



**TENTATIVE A g e n d a**  
**President and Board of Trustees**  
**Monday, August 1, 2011**  
**Village Hall**  
**123 Madison Street**

**Open Meeting/Special 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 Labor in Room 130 at 6:30 p.m.**
- IV. Return to Open Session at 7:30 p.m. in the Council Chambers**

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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.

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

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

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

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

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## **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 (\*).

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- V. **Agenda Approval**
- VI. **Minutes – Regular Board Meeting Minutes of July 5, 2011, Special Board Meeting Minutes of July 11, 2011, Special Board Meeting Minutes of July 14, 2011 and Regular Board Meeting Minutes of July 18, 2011**

VII. **Non-Agenda Public Comment – *Please refer to instructions above***

VIII. **Village Manager Reports**

IX. **Village Board Committees**

X. **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.

XI. **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.

**Public Art Advisory Commission**      Sam Lindsey, Appoint as Member  
**Transportation Commission**      Lee Lazar, Appoint as Member

XII. **Public Hearing**

A. **Public Hearing on the Draft Plan for the Village of Oak Park’s Community Choice Aggregation**

**Overview:** Community Choice Aggregation allows the Village to bundle-or aggregate-residential and small commercial retail electric accounts and seek a cheaper, and possible cleaner, power source. Illinois law requires the Village to host two public hearings to obtain public comment on the draft plan for Oak Park’s Community Choice Aggregation program. The draft plan will describe how electric service offers will be provided to all applicable residential and small commercial customers on an equal treatment basis. The Plan also will describe any demand management or energy efficiency services to be provided through this aggregation program.

XIII. **Second Reading**

B. **Second Reading of an Ordinance Amending Article 18 of Chapter 2, Article 21, Relating to the Elimination of the Telecommunications Commission and Establishment of a New Civic Information Systems Advisory Commission**

**Overview:** The Citizen Involvement Commission was charged by the Board of Trustees for recommendations regarding changes to Boards and Commissions; they are recommending the elimination of the Telecommunications Commission and establishment of a Civic Information Technology Commission to replace it with revised responsibilities

XIV. Regular Agenda

C. **An Ordinance Amending Article 18 of Chapter 2, Article 21, Relating to the Elimination of the Telecommunications Commission and Establishment of a New Civic Information Systems Advisory Commission**

**Overview:** The Citizen Involvement Commission was charged by the Board of Trustees for recommendations regarding changes to Boards and Commissions; they are recommending the elimination of the Telecommunications Commission and establishment of a Civic Information Technology Commission to replace it with revised responsibilities

D. **An Ordinance Amending Ordinance 2009-0-089 as Previously Amended by Ordinance 2010-0-50 and 2011-0-9 Authorizing Issuance of a Special Use Permit to Allow a Planned Development for a Multi-Tenant Office and Commercial Development with On-Site Parking**

**Overview:** The property owner and applicant is requesting another extension of the planned development ordinance as they obtain occupants for the development. They have received two previous extensions and are still working toward the development of the property in question.

E. **Ordinance Authorizing Execution of a Fourth Comprehensive Amendment to the Redevelopment Agreement Between the Village of Oak Park and Lade Street Investors, LLC for the Northeast Corner of Lake Street and Forest Avenue**

**Overview:** On May 3<sup>rd</sup> the developer requested a 4<sup>th</sup> amendment to restate the project description to delete the hotel portion of the agreement and to modify the residential portion to indicate rental units as opposed to condominiums.

N. **Referral to the Plan Commission to Hold a Public Hearing for an Amendment to the Lake and Forest Planned Development Ordinance 2010-0-14 Relative to a Change in Use and Parking**

**Overview:** The applicant has submitted an application amending the Planned Development application that was approved on March 15, 2010 as ordinance 2010-O-014. The amendment is for a change in use from hotel and condominiums to rental apartments and a modification to the private parking supply. The commercial and public parking components will remain the same.

M. **Motion to Approve an Application for Special Use for Forest Park National Bank and Trust Co. Relative to a Drive through Bank Facility with ATM Located at 715 South Boulevard and Request Staff to Prepare the Necessary Documents**

**Overview:** The Applicant seeks approval of a Special Use permit for a drive-through bank facility and a Zoning Ordinance Text Amendment to the definition of Alley in order to allow commercial use of the abutting alley for access to the drive-through. The Plan Commission has recommended approval with conditions.

**W. Resolution Authorizing Execution of a Contract with Cerniglia Company for Project 11-, Water and Sewer Main Improvements in an Amount not to Exceed \$2,563,312**

**Overview:** Bids were opened for this years water and sewer main improvements project. These improvements will take place along 9 blocks in the Village. Alternate pricing was obtained for pavement replacement options. The lowest cost option using asphalt pavement is what is being recommended.

**I. Resolution Authorizing the Execution of a Five-Year Agreement with Waste Management-Metro for the Collection and Transportation of Municipal Solid Waste and the Collection, Transportation and Processing of Recycling and Yard Waste**

**Overview:** Waste Management, the Village's current solid waste contractor, submitted a proposal for a new five year agreement for the collection and disposal of solid waste. The Board met with Waste Management at a Study Session on June 13, 2011 to review their proposal. It was the recommendation of staff and the Board to enter into a multi-year agreement with Waste Management for these services.

**F. Discussion of 2012 Budget Preparation and Direction to Staff**

**Overview:** This is an annual discussion in which the Village Board provides early comments and feedback to the staff as they begin to prepare a draft 2012 budget during the month of August. Staff will then work with the Finance Committee to review this draft budget in September. The entire Village Board will then have budget sessions in October with a final adoption in November.

**XV. Consent Agenda**

**G. Resolution Authorizing a Parking License Agreement between the Village of Oak Park and Fenwick High School for the Use of Part of Lot #116 for Student Permit Parking**

**Overview:** This is a successor Agreement with Fenwick High School for the use of 100 spaces in the Village parking lot 116 at the northeast corner of Oak Park Avenue and Madison Street for student parking subject to applicable parking permit fees.

**H. Resolution Authorizing a Parking License Agreement between the Village of Oak Park and The Oak Park Arms for the Use of Part of Lot #116 for Student Permit Parking**

**Overview:** This is a successor Agreement with The Oak Park Arms for the use of 25 spaces in the Village parking lot 116 at the northeast corner of Oak Park Avenue and Madison Street for daytime quarterly permit employee parking subject to applicable parking permit fees.

**J. Resolutions Authorizing the Village Hall Lighting Projects**

**Overview:** The Village Hall lighting retrofit project is expected to be implemented in three phases. This item is for the Phase One project, the purchase and installation of energy efficiency lighting in the basement of Village Hall. In total, including engineer and design work already completed, Phase One will not exceed \$40,147.43. Federal, state and regional foundation grants will fund a large portion of the cost of the total retrofit project.

1. **Resolution Authorizing the Execution of an Agreement with Focal Point to Purchase Village Hall Basement Lighting in the amount of \$19,511.59**
  2. **Resolution Authorizing the Execution of an Agreement with Jasco to install Village Hall Basement lighting in the amount of \$13,070.00**
- K. Resolution Authorizing Execution of a Memorandum of Understanding between the Village of Oak Park and the Chicago Metropolitan Agency for Planning to Create a Water Conservation and Efficiency Plan for the Village of Oak Park**
- Overview:** Staff recommends that the Board adopt a motion to approve a Memorandum of Understanding between the Village of Oak park and the Chicago Metropolitan Agency for Planning (CMAP) to create a water conservation and efficiency plan for potable water for the Village of Oak Park. The plan will include baseline metrics of current potable water use and existing conditions of the water supply, future water demand and population, community outreach including residential survey and public meetings, water use reduction and efficiency goals, recommendations for implementation by sector (government, business, residential, etc.), implementation strategies and funding recommendations. There is no village funding required other than staff time and printing costs.
- L. Motion to Accept Recommendation from Historic Preservation Commission to Approve a Contract with Preservation Services and Technology Group in an Amount not to Exceed \$20,000 to Conduct an Architectural Survey of the I-290 Corridor and Direct Staff to Prepare the Necessary Documents**
- Overview:** Motion is to accept a recommendation from Historic Preservation Commission to approve signing a contract with Preservation Services and Technology Group to conduct an architectural survey of the I-290 Corridor.
- O. Resolution Authorizing the Execution of an Agreement with Eric Stephenson to Purchase a Piece of Public Art Entitled "Traveler" in an Amount not to Exceed \$12,000**
- Overview:** A recommendation to the Village Board from the Public Art Advisory Commission to enter into an agreement with Mr. Erick Stephenson for the purchase of the art piece entitled "Traveler" which is currently sited at the south east corner of Humphrey and Chicago Ave. This piece has been on display at this location since 2008 under a leasing arrangement with the artist. The Commission is recommending purchasing the piece for \$15,000 with the \$3,000 already paid to the artist in leasing fees being applied to the final purchase price.
- P. Resolution Authorizing a Contract with A&B Landscaping & Tree Service of Riverside, IL for July 11, 2011 Emergency Storm Damage Clean Up Services in the Amount of \$31,902.50**
- Overview:** A&B Landscaping and Tree Service is a current Village contractor for Landscape Maintenance and has the equipment and manpower necessary to Perform emergency storm clean up. A&B was readily available to assist the Village in response to the July 11, 2011 storm. Due to the extent of tree damage throughout the Village, the Public Works Department, using the Manager's emergency

contracting authority, contacted tree service contractors who could assist the Village with storm clean up.

- Q. Resolution Authorizing the Execution of a One-Year Contract Extension with Elgin Sweeping Services Inc. of Chicago, Illinois for Village Wide Street Sweeping in an Amount Not to Exceed \$110,000.00**  
**Overview:** Elgin Sweeping Services Inc. is currently providing street sweeping services to the Village. The one year contract will expire on August 31, 2011. The Village has the right to renew the contract under the same terms and conditions for an additional two contract periods. This is the first of two possible contract extensions. Elgin has agreed to hold their current pricing.
- R. Resolution Authorizing the Purchase of Street Furnishings for Roosevelt Road from Old Town Fiberglass in an Amount Not to Exceed \$11,545 and Landscape Forms in an amount not to exceed \$35,245 with Waiver of the Village's Formal Bid Process**  
**Overview:** In 2010 approval was given for the Roosevelt Road Streetscape Project. The overall budget included costs for both Street Furnishings and Lighted Crosswalks. The final figures for the Street Furnishings were obtained through a joint purchase direct from the manufacturers. The cost is approximately 50% below the original estimated amounts for the materials. It is recommended to approve the purchase with bid waiver.
- S. Resolution Authorizing the Execution of an Agreement with CDS Office Systems, Inc. for Acquisition of Mobile Data Computers and Video Systems in an Amount Not to Exceed \$73,210 Waiving the Village's Bid Process to Participate in the Joint Purchasing Program in the State of Illinois**  
**Overview:** This item requests authority to purchase 4 new Police Mobile Data Computers and 10 new Video Systems to replace outdated, non-functioning technology. The 2011 project cost is \$73,210.00.
- T. Resolution Authorizing a Public Art Grant to the Open Door Theatre at 902 S. Ridgeland for ADA Compliant Bathrooms in an Amount not to Exceed \$15,000.**  
**Overview:** Staff is recommending this grant in order to provide strategies to support the performing arts.
- V. Resolution Authorizing Subordination of Liens on Properties Owned by the Oak Park Residence Corporation and to Direct Staff to Execute New Subordination Agreement**  
**Overview:** The loan recipient is requesting a subordination of their mortgages to a new letter of credit. The Village remains secure in junior position on the title.
- X. Resolution Authorizing the Village of Oak Park to Enter into a Collective Bargaining Agreement with the Service Employees International Union, Local No. 73 Representing Employees of the Public Works Department/Building Maintenance Division and Parking Services Concerning Terms and Conditions of Employment for the Period April 1, 2011 to March 31, 2013**  
**Overview:** This is the formal action to approve this labor agreement.

**Y. Ordinance Amending Ordinance #2009-0-047 A Special Use Permit For Stadium Lights at the Oak Park River Forest High School**

**Overview:** The Special Use Permit allows for an annual review of the permit by a citizens advisory group along with District 200 and the Village. As part of this review, District 200 is requesting modifications to two sections of the special use. One is to lower the number of District 200 staff required to provide support and to eliminate some of the perimeter no parking locations. Staff concurs with the recommendations.

**Z1. Ordinance Authorizing Various Amendments to the 2011 Budget**

**(a) Ordinance Amending the 2011 Budget for the Department of Public Works-Engineering Division/Capital Improvements Budget by \$111,867**

**Overview:** This amendment is for final payouts to IDOT for CIP projects approved in 2005, 2006, and 2007 for which IDOT is now issuing final invoices. This budget amendment will draw from the CIP fund balance.

**(b) Ordinance Amending the 2011 Budget for the Farmers Market Fund to Include an Account for Crossing Guards by \$4,500.**

**Overview:** This amendment is to account for the payment of crossing guards at the Farmers Market. In an effort to account for the actual cost of the Farmers Market, staff is amending the Farmers Market budget to provide an account for the payment of the crossing guard services hired for this event. Even though this was not budgeted, there are sufficient funds in the Farmers Market budget reserves to cover this expense.

**(c) Ordinance Amending the 2011 Budget for the Transfer of the Vehicle Stickers Administration from the Clerks Office to the Parking Services Department.**

**Overview:** In 2011 the vehicle sticker process was transferred from the Clerk's Office to the Parking Services Department. The purpose of this amendment is to show this administrative change.

**Z2. Approval of the Current List of Bills in the Amount of \$1,306,893.53**

**Overview:** This is a routine item that will list the most recent list of bills.

**Z3. Resolution Authorizing Execution of an Agreement for Demolition in the Amount of \$24,500**

**Overview:** This action is for demolition services.

**XVI. Call to Board and Clerk**

**XVII. Adjourn**

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

For more information regarding Village Board meetings and agendas, please contact the Village Manager's Office at 708.358.5770. If you require assistance to participate in any Village program or activity, contact the ADA Coordinator at 708.358.5430 or e-mail [adacoordinator@oak-park.us](mailto:adacoordinator@oak-park.us) at least 48 hours before the scheduled activity.

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

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VILLAGE OF OAK PARK  
AGENDA ITEM COMMENTARY

A

**Item Title: Public Hearing on the Draft Plan for the Village of Oak Park's Community Choice Aggregation.**

Resolution or Ordinance No. \_\_\_\_\_  
Date of Board Action: August 1, 2011

Staff Review: K.C. Poulos, Sustainability Manager

Department Director Name:



Village Manager's Office:



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

In December 2010, staff presented to the Board the recommendation that it act on behalf of Oak Park residents and small commercial retailers to obtain a cheaper and possibly cleaner electric energy supply by bundling, or aggregating, those accounts and seeking bids from third party retail electric suppliers. On January 10, 2011, the Board moved to adopt an ordinance providing for the submission to the electors of Oak Park the aggregation referendum on the April 4, 2011 ballot. On April 4, 2011, Oak Park residents voted to approve the aggregation referendum with a 66% approval rating. In June staff recommended the Village hire Energy Choices, an energy consultant to assist in creating an aggregation plan, formulate a request for proposals and review proposals received. On July 5, 2011, the Board approved the recommendation.

Since April, staff has held informal public meetings to gain residential and small business public input regarding the formation of the Village's aggregation plan. A draft plan was then created by Energy Choices and posted on the Village website for review and comment. A copy of the draft plan was also posted by the Clerk's Office at Village Hall. Staff also plans to email a survey to residents and small businesses

Illinois law requires that two public hearings be held to present and obtain public input for a draft aggregation plan. The first of these public hearings was held on Monday, July 18<sup>th</sup> and the second of these hearings is on Monday, August 1<sup>st</sup>.

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

The draft Aggregation Plan of Operation and Governance for an electric aggregation program describes how electric service offers will be provided to all applicable residential and small commercial customers on an equal treatment basis. The Plan will describe any demand management or energy efficiency services to be provided through this aggregation program, and will meet any requirements established by law concerning aggregated service offers.

The Community Choice Aggregation is a new program for municipalities; as such, it would behoove the Village of Oak Park to seek as much public input as possible from the Oak Park community. The aggregation program is an opt-out process which means all eligible residents and small commercial retail electric accounts are automatically included in the program; therefore, there is a need for multiple opportunities for public education and input.

In addition to press releases announcing the public meetings, posting of the draft aggregation plan on the village website and at the Clerk's office in Village Hall, the formation of a citizens' energy committee, the creation and distribution of a survey, and the hosting of public meetings at Village Hall, the two public hearings will allow staff to present the draft aggregation plan, broadcast the hearings through the Village's cable channel and hear from both Trustees and the general public regarding the draft plan.

The first of two statutorily required public hearings for Oak Park's municipal electric aggregation program was held during the Board of Trustees meetings on Monday, July 18, 2011. During the meeting, public comment was obtained from Board Members and members of the public. The next public hearing is scheduled for Monday, August 1, 2011. A copy of the draft plan is available at [www.oak-park.us/aggregation](http://www.oak-park.us/aggregation).

**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):**

Staff invited other municipalities, including the Village of River Forest and the Village of Oak Brook, to join the Oak Park aggregation, but neither town was able to accept. Both River Forest and Oak Brook indicated a continued interest in joining at a future date. Other municipalities are monitoring Oak Park's aggregation program for future consideration.

Municipal aggregation can only include residents and small businesses, so other village agencies cannot participate.

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

Other than staff time no village funds will be expended in preparation of the public meetings.

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

This is the second of two public hearings that are statutorily required to be held in front of the municipality's governing body. The Board of Trustees could hold a special session to conduct the hearing, but should be aware that time is of the essence for aggregation programs. Residents and small businesses already pay the highest rates for their energy source, each day that there is not a contract costs aggregation members thousands of dollars in savings. Therefore, it is recommended that the hearing be held August 1, 2011.

**Proposed Recommended Action: Approve the Motion**

B, C

**ORDINANCE AMENDING CHAPTER 2, ARTICLE 26  
OF THE VILLAGE CODE ENTITLED  
“TELECOMMUNICATIONS COMMISSION”**

**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 ONE:** That Chapter 2, Article 26 of the Village Code entitled “Telecommunications Commission” is hereby amended to read as follows:

**Article 26  
Telecommunications Commission Civic Information Systems Advisory  
Commission**

**2-26-1: ESTABLISHMENT; DUTIES COMPOSITION:**

There is hereby established in and for the Village of Oak Park, a **Telecommunications Commission Civic Information Systems Advisory Commission for the purpose of acting in an advisory capacity to advise the Village Board on telecommunications technology, information management/ resources and policy issues within Village government and in the Village and on issues related to cable and telecommunications providers who use or are seeking to use the Village right-of-way.** The Commission shall consist of **five (5) seven (7)** members, including a chairperson to be appointed by the Village President by and with the consent of the Board of Trustees. Terms shall be for a three (3) year period on a staggered basis **with approximately one-third (1/3) of the Board being appointed each year.**

**Members of the Commission shall have a demonstrated interest in and knowledge of information technology and policy issues. As this Commission advises the Village Board on strategic policy issues, it shall include at least three (3) members with**

appropriate experience, training or professional knowledge about information technology design, delivery, and management, geographic information systems, as well as user interface techniques to access public information resources.

**2-26-2: DUTIES:**

The Civic Information Systems Advisory Commission shall have the following duties and responsibilities:

A. The Civic Information Systems Advisory Commission, in order to enhance civic engagement, transparency, efficiency and sustainability between the Village government and the community it serves, shall advise the Board of Trustees with regard to the development, oversight and annual review of important information resources and services through a master plan for municipal and civic information management and policy. The master plan shall be developed by the Commission and submitted to the Village Board for review and approval.

B. The Civic Information Systems Advisory Commission shall have the following duties with regard to cable and telecommunications providers who use or are seeking to use the Village right-of-way.

~~A.1. There is hereby established in and for the Village of Oak Park, a Telecommunications Commission for the purpose of acting~~ The Civic Information Systems Advisory Commission shall act in an advisory capacity to the Village Board on cable and telecommunications issues.

2. The Commission shall also act as liaison between the citizens and any cable or telecommunications operator authorized by franchise to do business in the Village. ~~The duties of the Commission shall include, but not be limited to, those responsibilities as listed in subsection 2-26-1B of this section.~~

B.3. The ~~Telecommunications~~ Commission shall act on behalf of the Village in the monitoring of franchisee performance relating to system performance and

compliance with the provisions of the franchise. ~~In-~~  
~~addition,~~

4. ~~tThe Telecommunications~~ Commission shall encourage the development of programming for ~~the local public,~~ educational and government (PEG) access channels ~~and any other similar community service oriented services~~ as may be available from a cable or telecommunications operator.

**SECTION TWO: THIS ORDINANCE** shall be in full force and effect from and after its adoption.

**ADOPTED** this 1<sup>st</sup> day of August 2011, pursuant to a roll call vote as follows:

AYES:

NAYS:

ABSENT:

**APPROVED** by me this 1<sup>st</sup> day of August 2011.

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David G. Pope  
Village President

ATTEST:

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Teresa Powell  
Village Clerk

G

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

**Item Title: Resolution Authorizing Execution of a Parking License Agreement between the Village of Oak Park and Fenwick High School for the Use of Part of Lot #116 for Student Permit Parking**

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

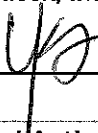
**Date of Board Action:**

**Staff Review:**

**Department Director Name:**

  
\_\_\_\_\_  
Cara Paylicek, Interim Manager Parking and Mobility Services

**Village Manager's Office:**

  
\_\_\_\_\_

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

Since acquiring title to the northeast corner of Oak Park and Madison in 2005, the Village has used the parcel as a parking lot for various users.

Since March, 2007, the Village has contracted with Fenwick High School to allow parking in the lot. In addition to the Fenwick High School, the Village has historically had agreements with Oak Park Arms for employee parking in the lot, and with the Dombrowski Tree Farm to sell Christmas trees on part of the lot during Fenwick's Christmas break.

To date, the shared use of the lot by the three users described herein has been successful. The current users understand that the property is being marketed for redevelopment and all agreements provide a thirty day termination clause, in the event of an economic development opportunity at the site.

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

The proposed agreement with Fenwick High School provides for a three year term, subject to the following:

- The Agreement provides for the use of a minimum of 95 spaces during the day at current quarterly permit rates within Lot 116. The form of permit issued to Fenwick Students is also valid for designated on-street permit parking spaces for students in the vicinity of Fenwick High School (which is comprised of approximately 115 additional spaces).
- The parking permit fee is established under §15-3-18 of the Village Code. The current rate is \$240 per year, subject to Fenwick's administration of the sale of permits.
- Permit holders are subject to the Village's parking lot guidelines for use of the lot.
- Fenwick is aware that the Village has additionally entered into license agreements with other entities for the shared use of Lot 116. As a result, student permits are valid for only a minimum of 60 spaces in Lot 116 annually between Thanksgiving and Christmas while the Dombrowski Tree Farm is granted use of the southwest corner of the lot.

**Intergovernmental Cooperation Opportunities:**

While Fenwick High School is not a unit of government, the proposed agreement is consistent with Village goal of enhancing services through coordination with any other unit of local government or regional agency.

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

The annual Parking Fund budget provides for the revenues anticipated to be received from the Agreement.

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

The Village could alternatively open the lot for public parking permits. This is not recommended as the lot is actively being marketed for sale and the temporary use by students under this agreement is deemed the highest and best use of the parking resource at this time.

**Proposed Recommended Action: Approve the Resolution.**

**Resolution Authorizing Execution of a  
Parking License Agreement between the Village of Oak Park  
and Fenwick High School for the Use of Part of Lot # 116  
for Student Permit Parking**

**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 Fenwick High School for the Use of Part of Lot #116 for Student Permit Parking and that such agreement shall substantially conform to the Parking Lot License Agreement Attached hereto as Exhibit "A."

**THIS RESOLUTION** is executed pursuant to the home rule powers of the Village of Oak Park and shall be in full force and effect from and after adoption and approval as provided by law.

**ADOPTED** this 1st day of August 2011, pursuant to a roll call vote as follows:

**AYES:**

**NAYS:**

**ABSENT:**

**APPROVED** by me this 1<sup>st</sup> day of July 2011.

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David G. Pope  
Village President

ATTEST: \_\_\_\_\_  
Teresa Powell  
Village Clerk



## **Exhibit A**

### **PARKING LOT LICENSE AGREEMENT BETWEEN THE VILLAGE OF OAK PARK AND FENWICK HIGH SCHOOL FOR THE USE OF PART OF LOT #116 FOR STUDENT PERMIT PARKING**

#### **Section 1: Licensed Space**

The Village of Oak Park is the owner of a parking lot on the northeast corner of Madison St. and Oak Park Avenue in the Village of Oak Park, commonly referred to as Lot #116 which is depicted on the site plan attached to this Agreement. The Village agrees to issue 95 day-time parking permits to Fenwick High School for student permit parking in the area depicted on the attached site plan and in accordance with the terms and conditions of this License Agreement.

#### **Section 2: License Period**

This Agreement is effective on August 1, 2011 and terminates on July 30, 2014, provided however, that this Agreement may be terminated at anytime by either party upon thirty (30) days prior written notice from one party to the other.

#### **Section 3: Use of the Licensed Space**

The licensed space shall only be used by Fenwick for student parking, and for parking of attendees at Fenwick events, and for no other purpose whatsoever. Only passenger vehicles shall be permitted to park in the Lot. The permitted hours are between the 5:00 a.m. and 11:00 p.m. seven days per week. Parking of buses is specifically prohibited.

It is understood that annually from the Tuesday prior to Thanksgiving to Christmas Day, the Village licenses the southwest corner of the Lot to Dombrowski Tree Farm for Christmas Tree Sales. During this time the Village will maintain student access to a minimum of 60 spaces in the Lot.

#### **Section 4: License Fee**

On or before August 31<sup>st</sup> annually, Fenwick will pay the Village in full for 95 student parking permits at the then current student parking permit rate established by the Village of Oak Park by §15-3-18 J of the Village Code.

## **Section 5: Condition of the Property and Limitation of Liability**

To the fullest extent permitted by law, the Village shall have no liability to Fenwick and their respective officers, employees and invitees for the condition of the Parking Lot, or for any injury or damages to any property or to any person on or about the Parking Lot nor for any injury or damage to any property of Fenwick notwithstanding Village's purchase of any insurance. Village shall not be liable to Fenwick and its affiliates for entry on the Parking Lot for inspection or repair purposes.

The Village does not waive any defenses or immunities available to the Village under the Illinois Local Government and Governmental Employees Tort Immunity Act.

The Village does not waive its right to limit its liability for injuries to its employees to that provided for in the Workers Compensation Act.

The Village shall have the right to enter on the Parking Lot for inspection or repair purposes.

## **Section 6: Parking Regulations**

The Village will issue permits for Parking Lot 116 which are limited by the following restrictions:

- Vehicles must be in operable condition and in good repair while parked in the lot. No vehicle may be repaired, serviced, or covered while that vehicle is parked in the Lot.
- Permit holders must not create a nuisance or disturb any neighboring landowner to tenant.
- Permit holders must comply with all laws and be bound by the terms of all existing easements affecting the Parking Lot.
- Permit holders shall not use the Parking Lot or permit the use of any parking space for any unlawful, disreputable or hazardous purpose.

- Single Space Only; No Protrusions. Vehicles must occupy no more than a single parking space. The Village will revoke the parking permit issued to any vehicle which does not fit into a single parking space.

Persons who park in Lot 116 in violation of the above listed restrictions are subject to having their permit revoked. Continued parking in the lot after permit revocation will subject the vehicle to a citation.

**Section 7: Miscellaneous**

**A. Notices**

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

If to Fenwick

Jerry Ruffino  
Fenwick High School  
505 Washington  
Oak Park Illinois 60302

If to the Village:

Parking Services Manager  
Village of Oak Park  
123 Madison Street  
Oak Park Illinois 60302

**B. Non-Assignment**

Fenwick shall not assign its rights under this Agreement except to issue individual parking permits to its staff and students.

**C. Agreement in Writing**

No amendments, modifications or supplements to this Agreement shall be effective unless in writing executed by the Village Manager and by Fenwick's authorized representative.

**FENWICK HIGH SCHOOL**  
**A Not-For-Profit Corporation**

**VILLAGE OF OAK PARK**  
**A Municipal Corporation**

BY: \_\_\_\_\_

BY: \_\_\_\_\_

Thomas W. Barwin  
Village Manager

Its: \_\_\_\_\_

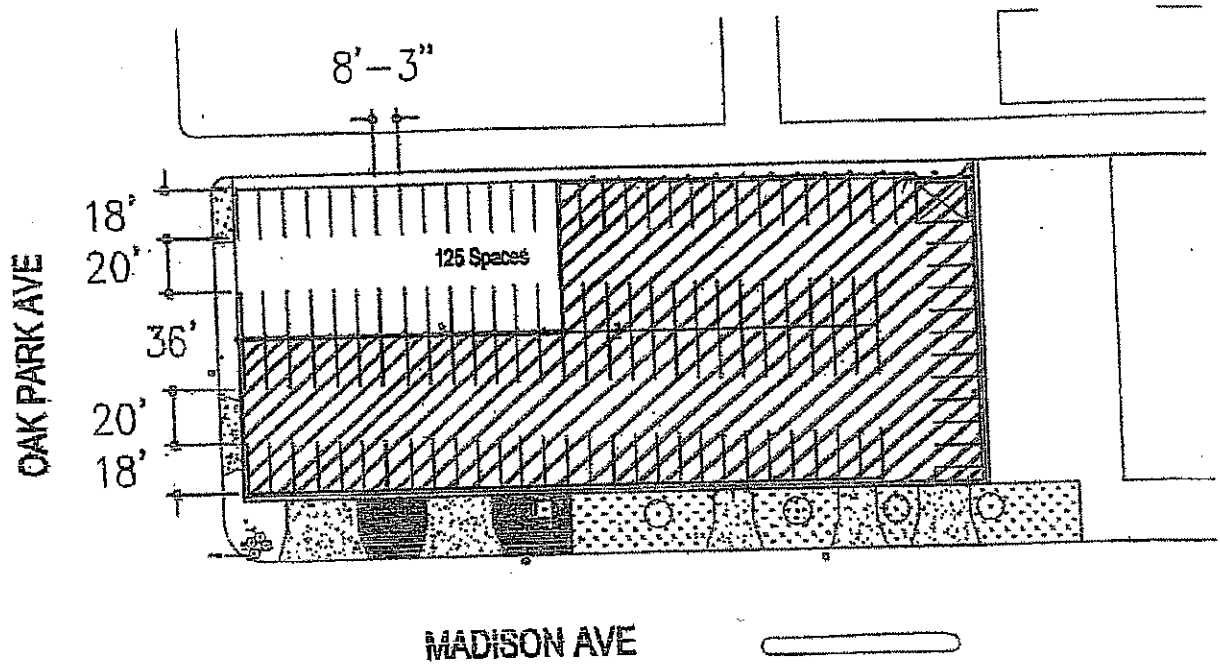
ATTEST: \_\_\_\_\_

Teresa Powell  
Village Clerk

REVIEWED AND APPROVED  
AS TO FORM

JUL 26 2011  
*Thomas W. Barwin*  
LAW DEPARTMENT

Lot 116



H

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


**Item Title: Resolution Authorizing Execution of a Parking License Agreement between the Village of Oak Park and The Oak Park Arms for the Use of Part of Lot #116 for Employee Permit Parking**

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

Date of Board Action:

Staff Review:

Department Director Name:

  
\_\_\_\_\_  
Cara Pavlicek, Interim Manager Parking and Mobility Services

Village Manager's Office:

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

Since acquiring title to the northeast corner of Oak Park and Madison in 2005, the Village has used the parcel as a parking lot for various users.

Since July, 2008, the Village has contracted with the Oak Park Arms to allow Oak Park Arms employees to park in the lot. In addition to the Oak Park Arms, the Village has historically had agreements with Fenwick High School for student parking in the lot, and with the Dombrowski Tree Farm to sell Christmas trees on part of the lot during Fenwick's Christmas break.

To date, the shared use of the lot by the three users described herein has been successful. The current users understand that the property is being marketed for redevelopment and all agreements provide a thirty day termination clause, in the event of an economic development opportunity at the site.

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

The proposed agreement with the Oak Park Arms provides for a two year term, subject to the following:

- The Agreement provides for the use of 25 spaces during the day at current quarterly permit rates.
- The parking permit fee is established under §15-3-18 of the Village Code. The current rate is \$142 per quarter.
- Permit holders are subject to the Village's parking lot guidelines for use of the lot.

**Intergovernmental Cooperation Opportunities:**

While Oak Park Arms is not a unit of government, the proposed agreement is consistent with Village goal of enhancing services through coordination with any other unit of local government or regional agency.

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

The annual Parking Fund budget provides for the revenues anticipated to be received from the

Agreement.

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

The Village could alternatively open the lot for public parking permits. This is not recommended as the lot is actively being marketed for sale and the temporary use by students under this agreement is deemed the highest and best use of the parking resource at this time.

**Proposed Recommended Action: Approve the Resolution.**

**Resolution Authorizing Execution of a  
Parking Lot License Agreement Between The Village Of Oak Park And The  
Oak Park Arms For The Use Of Part of Lot 116  
for Employee Permit Parking**

**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 Oak Park Arms For The Use Of Part of Lot #116 for Employee Parking and that such agreement shall substantially conform to the Parking Lot License Agreement 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 1<sup>st</sup> day of August 2011, pursuant to a roll call vote as follows:

**AYES:**

**NAYS:**

**ABSENT:**

**APPROVED** by me this 1<sup>st</sup> day of August 2011.

---

David G. Pope  
Village President

ATTEST: \_\_\_\_\_

Teresa Powell  
Village Clerk

## **Exhibit A**

### **Parking Lot License Agreement Between The Village of Oak Park and the Oak Park Arms for the Use of Part of Lot 116 for Employee Parking**

#### **Section 1: Licensed Space**

The Village of Oak Park is the owner of a parking lot on the northeast corner of Madison St. and Oak Park Avenue in the Village of Oak Park, commonly referred to as Lot #116. The Village agrees to license that part of Lot #116 depicted on the site plan attached hereto as Attachment "A" (the "Licensed Space") to Oak Park Arms for employee parking according to the terms and conditions of this License Agreement.

#### **Section 2: License Period**

The License Period shall commence August 1, 2011 and end on June 30, 2013, provided however, that this Agreement may be terminated at anytime by either party upon thirty (30) day written notice from one party to the other.

#### **Section 3: Use of the Licensed Space**

The Village will provide Oak Park Arms with 25 day time parking permits to be used exclusively for Oak Park Arms employees. The location of the parking spaces is depicted on Attachment "A". The parking permits will be issued quarterly upon the payment of the license fee.

#### **Section 4: License Fee**

The license fee shall be paid quarterly. The fee shall be the current day parking permit rate established by the Village of Oak Park by ordinance.

#### **Section 5: Condition Of The Property And Limitation Of Liability**

To the fullest extent permitted by law, the Village shall have no liability to Oak Park Arms and their respective officers, employees and invitees for the condition of the Parking Lot, or for any injury or damages to any property or to any person on or about



the Parking Lot nor for any injury or damage to any property of Oak Park Arms notwithstanding Village's purchase of any insurance. Village shall not be liable to Oak Park Arms and its affiliates for entry on the Parking Lot for inspection or repair purposes.

The Village does not waive any defenses or immunities available to the Village under the Illinois Local Government and Governmental Employees Tort Immunity Act.

The Village does not waive its right to limit its liability for injuries to its employees to that provided for in the Workers Compensation Act.

The Village shall have the right to enter on the Parking Lot for inspection or repair purposes.

#### **Section 6: Parking Regulations**

The Village will issue permits for Parking Lot 116 which are limited by the following restrictions:

- Vehicles must be in operable condition and in good repair while parked in the lot. No vehicle may be repaired, serviced, or covered while that vehicle is parked in the Lot.
- Permit holders must not create a nuisance or disturb any neighboring landowner to tenant.
- Permit holders must comply with all laws and be bound by the terms of all existing easements affecting the Parking Lot.
- Permit holders shall not use the Parking Lot or permit the use of any parking space for any unlawful, disreputable or hazardous purpose.
- Single Space Only; No Protrusions. Vehicles must occupy no more than a single parking space. The Village will revoke the parking permit issued to any vehicle which does not fit into a single parking space.

Persons who park in Lot 116 in violation of the above listed restrictions are subject to having their permit revoked. Continued parking in the lot after permit revocation will subject the vehicle to a citation.

**Section 7: Miscellaneous**

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

If to Oak Park Arms  
Mr. Moses Williams  
Executive Director Oak Park Arms  
408 S. Oak Park Avenue,  
Oak Park Illinois 60302

If to the Village:  
Parking Services Manager  
Village of Oak Park  
123 Madison Street  
Oak Park Illinois 60302

B. Non-Assignment

Oak Park Arms shall not assign its rights under this Agreement except to issue individual parking permits to its staff.

C. Agreement in Writing

No amendments, modifications or supplements to this Agreement shall be effective unless in writing executed by the Village Manager and by Oak Park Arm's authorized representative.

**IN WITNESS WHEREOF**, the parties here to have hereunto set their hands the day and year first above written.

**OAK PARK ARMS**

**VILLAGE OF OAK PARK  
A Municipal Corporation**

BY: \_\_\_\_\_

BY: \_\_\_\_\_

Thomas W. Barwin  
Village Manager

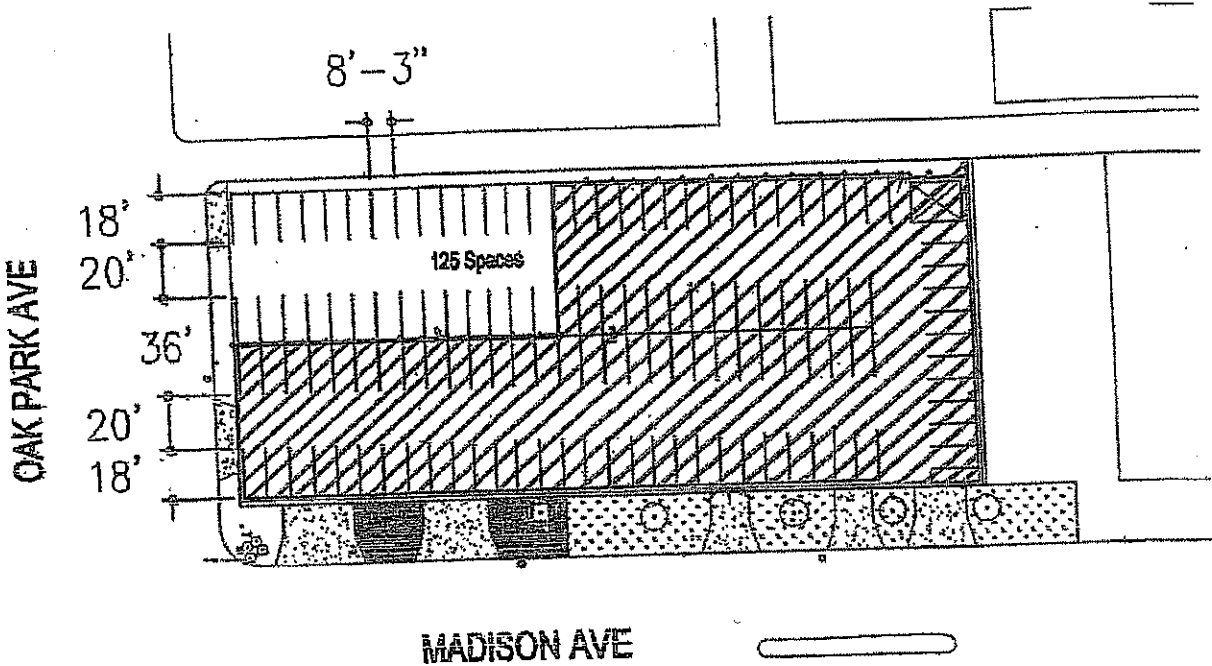
REVIEWED AND APPROVED  
AS TO FORM

JUL 26 2011  
*[Signature]*  
LAW DEPARTMENT

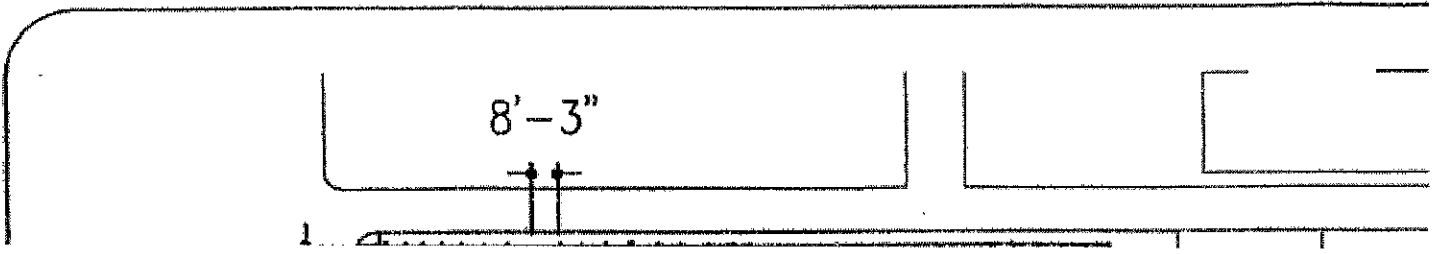
ATTEST: \_\_\_\_\_

Teresa Powell,  
Village Clerk

Lot 116



Attachment "A"--Oak Park Arms Parking License Agreement



I

VILLAGE OF OAK PARK  
AGENDA ITEM COMMENTARY

Item Title: Resolution Authorizing the Execution of a Five Year Agreement with Waste Management-Metro For the Collection and Transportation of Municipal Solid Waste and the Collection, Transportation and Processing of Recycling and Yard Waste.

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

Date of Board Action: August 1, 2011

Staff Review:

Public Works Director: JPW - KP  
John P. Wielebnicki

Village Manager's Office: Y/S

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

Waste Management Metro has been the Village's residential Solid Waste hauler since 1998 and has provided excellent service to the community. The Village's current contract with Waste Management-Metro (WM) will expire on December 31, 2011.

During Budget discussions in October of 2010, the Board directed staff to request a proposal from Waste Management for developing a new contract to begin in 2012. Staff met with Waste Management several times from February 2011 to May 2011 to discuss items contained in the proposal including price increases.

On May 16, 2011 Waste Management submitted a proposal for a five-year contract that includes current base service levels and some new initiatives. The base level service costs will increase 13.4% for 2012 with annual increases at CPI not to exceed 4% for the remaining four years of the contract. Continuing services and new initiatives in the contract are listed below.

At a Study Session on June 13, 2011, the Village Board reviewed this item and recommended waiving the bid process and accepting the Waste Management proposal.

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

The attached agreement will provide collection services for five years, from January 1, 2012 to December 31, 2016. The contract provides the following continued and new services:

- New replacement recycling carts will go from 64-gallons to 96-gallons;
- New - Provide 10 solar powered compactors with recycling kiosks for public access receptacles in business districts (Valued at \$49,000.00);
- Develop a pilot program for collection of Organic food scraps;
- Provide new services for “Bagster” roll-off collection;
- Integrate new CNG trucks to reduce emissions;
- Annual Refuse & Recycling Guide paid for by WM (distributed in FYI);
- Fall Leaf Ads in local newspapers paid for by WM;
- Providing 1,000 refuse stickers for Alley Clean Up Program annually;
- Annual Increases at CPI not to exceed 4%;
- Continued Fall Leaf collection program.

Disposal fees are paid to West Cook County Solid Waste Agency (WCCSWA) under an Intergovernmental Agreement with the Regional Disposal Project (RDP), which expires on December 31, 2018. The rates that will be charged to residents will include administration costs, disposal (tipping) fees and Fall Leaf collection fees and are proposed to increase 5.6% for 64-gallon refuse cart users and 8% for 96-gallon refuse cart users.

Staff recommends that the Village enter into a contract with Waste Management-Metro for the Collection and Transportation of Municipal Solid Waste and the Collection, Transportation and Processing of Recycling and Yard waste.

**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 is a participating member of the Regional Disposal Project, an intergovernmental cooperative with 15 participating western Cook County suburbs. The RDP was created by WCCSWA to provide its members a long-term, cost effective contract for municipal solid waste disposal. The RDP disposal agreement allows the Village to maintain title to residential municipal solid waste in order to direct and control the manner of its disposal. By combining solid waste from area communities, the participating communities are able to transfer and dispose of waste at a lower price and avoid environmental liability.

In September of 1995, Oak Park was one of the first communities to join the project. The current RDP Use Agreement with the WCCSWA will expire on December 31, 2018.

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

The cost of the Waste Management contract will be approximately \$2,200,000.00 for collection and transportation services in budget year 2012.

**Item Action Options/Alternatives (List the alternative actions; list the positive and negative**

implications of each; if no alternatives, explain why):

The option of issuing an RFP for waste, recycling and yardwaste services was discussed in detail during the Board meeting of June 13, 2011. While this option would allow the Village to test the marketplace for pricing, it would put the Village at risk of receiving higher prices from an unknown service provider and potentially lose the environmental initiatives that Waste Management is including in the Village's contract at no charge.

Staff reports and surveys showed that the 2012 price increase proposed by Waste Management is a favorable rate when compared to surrounding communities. There was also consensus among Board members and staff that Waste Management has provided dependable service and understands the expectations of the community.

**Proposed Recommended Action: Adopt the Resolution.**

## RESOLUTION

### AUTHORIZING THE EXECUTION OF A FIVE AGREEMENT WITH WASTE MANAGEMENT-METRO FOR THE COLLECTION AND TRANSPORTATION OF MUNICIPAL SOLID WASTE AND THE COLLECTION, TRANSPORTATION AND PROCESSING OF RECYCLING AND YARDWASTE WAIVING THE VILLAGE'S BID PROCESS

**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 authorized and directed to enter into an agreement with Waste Management-Metro for the Collection and Transportation of Municipal Solid Waste and the Collection, Transportation and Processing of Recycling and Yardwaste for a term of five years beginning January 1, 2012. Be it further resolved that the Village of Oak Park's formal bid process is waived with respect to this contract.

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

ADOPTED this 1<sup>st</sup> day of August, 2011, pursuant to a roll call vote as follows:

AYES:

NAYS:

ABSENT:

**ADOPTED AND APPROVED** by me this 1<sup>st</sup> day of August, 2011.

---

David G. Pope  
Village President

ATTEST:

---

Teresa Powell  
Village Clerk

**AGREEMENT BETWEEN THE VILLAGE OF OAK PARK AND  
WASTE MANAGEMENT-METRO FOR THE COLLECTION AND  
TRANSPORTATION OF MUNICIPAL SOLID WASTE AND THE  
COLLECTION, TRANSPORTATION AND PROCESSING OF  
RECYCLING AND YARDWASTE**

**THIS AGREEMENT** ("Agreement") made and entered into on August 1<sup>st</sup>, 2011 by and between the following parties: VILLAGE of OAK PARK, 123 Madison St., Oak Park, IL 60302, a Municipal Corporation, organized under the laws of the State of Illinois (hereinafter referred to as "Village") and Waste Management-Metro, 5050 W. Pershing Road, Stickney, IL 60804, a Corporation authorized to do business in the State of Illinois (hereinafter referred to as "Contractor"); the Village and the Contractor are sometimes hereinafter collectively referred to as the "Parties":

**WITNESSETH**

**WHEREAS**, the Village is a Home Rule Municipality, Article 7 Section 6, of the Illinois Constitution of 1970; and

**WHEREAS**, the Legislature has expressly authorized the exercise of the powers herein, pursuant to the Illinois Municipal Code (65 ILCS 5/11-19-1), which provides that corporate authorities may make contracts for the collection and final disposal of garbage, refuse and ashes; and

**WHEREAS**, the Village is desirous of arranging for the disposal of its municipal solid waste, separate from the other services rendered by the Contractor; and

**WHEREAS**, the Contractor acknowledges that the Village has historically provided for the collection of municipal solid waste as defined herein, and that it is the intent of the Village to license multiple scavenger firms to collect waste from industrial, commercial, institutional facilities and multiple family dwellings not covered hereunder.

**WHEREAS**, the Contractor has submitted a proposal to provide the services; and

**NOW, THEREFORE**, in consideration of the mutual covenants and agreements herein contained and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the Parties hereto agree as follows:

**I. DEFINITIONS**

For purposes of this Agreement, the following definitions shall apply:



- A. Agreement: Agreement mean this contract.
- B. Bulk Items: Bulk Items means any item of Municipal Solid Waste, as defined herein, which is not able to be adequately reduced to fit into a 90 gallon Municipal Solid Waste container, such as discarded furniture, fixtures, and small amounts of construction or demolition debris.
- C. Customer: Customer(s) means occupants of Residential Units and Institutional Locations.
- D. Fall Leaf Collection: Fall Leaf Collection means the raking into the street, collection and removal of leaves during the fall for a period of eight weeks.
- E. Hazardous Waste: Hazardous Waste, as defined by Section 3.220 of the Illinois Environmental Protection Act, 415 ILCS 5/3.220 means waste or a combination of wastes which, because of its quantity, concentration, or physical, chemical, or infectious characteristics, may cause or significantly contribute to an increase in mortality or an increase in serious, irreversible or incapacitating reversible illness; or pose a substantial present or potential hazard to human health or the environment when improperly treated, stored, transported, or disposed of, or otherwise managed or which has been identified, by characteristics or listing, as being hazardous or having such impacts pursuant to Section 3001 of the Resource Conservation and Recovery Act of 1976 (P.L. 94-580), pursuant to Pollution Control Board, Federal Regulations or other applicable laws, ordinances or regulations. Potentially infectious medical waste is not a hazardous waste, except for those potentially infectious medical wastes identified by characteristics of listing as hazardous under section 3001 of the Resource Conservation and Recovery Act of 1976 P.L. 5801, or pursuant to Board regulations.
- F. Institutional Locations: Institutional Locations are those facilities which are owned by a governmental body or a not for profit institution, are located in Oak Park and are specifically identified in Exhibit "B".
- G. Landscape Waste: Landscape Waste, as defined in Section 3.270 of the Illinois Environmental Protection Act, 415 ILCS 5/3.270 includes all accumulations of grass, or shrubbery cuttings, leaves, tree limbs and other materials accumulated as the result of the care of lawns, shrubbery, vines and trees which are generated on the premises of a Residential Unit. In addition, similar materials approved for handling at permitted landscape waste facilities including Christmas trees placed out for collection in accordance with Article III, Section D.6 below, and greenery which is purchased, rather than grown shall be treated as Landscape Waste hereunder.
- H. Municipal Solid Waste: Municipal Solid Waste means all waste, as defined by Section 3.290 of the Illinois Environmental Protection Act, 415 ILCS 5/3.290,

discarded or abandoned materials including, without limitation, garbage, rubbish, Bulk Items and small amounts of building materials and construction or demolition debris, or other similar waste. Municipal Solid Waste shall not include Hazardous Waste, Recyclable Materials, White Goods or Landscape Waste.

- I. Recyclable Material: Recyclable Material means those materials specified in this Agreement, or as may be specified by the Village at a future date during the term of this Agreement, which are to be collected for recycling or reuse.
- J. Residential Unit: Residential Unit means a single family residential structure, or a multi-family structure containing two to five dwelling units located within the corporate limits of the Village.
- K. Village. Village means the Village of Oak Park, an Illinois municipal corporation.
- L. White Goods. White Goods, as defined by Section 5.22.28 of the Illinois Environmental Protection Act, 415 ILCS 5/22.28, includes all ranges, refrigerators, water heaters, freezers, air conditioners, humidifiers, other similar domestic and commercial large appliances and other items required by law to be treated or processed prior to disposal.

## II. GENERAL

### A. Scope of Services

In accordance with the specifications in this agreement, the Village hereby grants to the Contractor the following rights, privileges, duties and licenses:

- 1. To collect and transport (but not to transfer or dispose of) Municipal Solid Waste;
- 2. To collect, transport, process and market all Recyclable Materials when such waste and other materials are set out for collection;
- 3. To collect, transport and dispose (including processing or treatment prior to disposal as required by law) of White Goods;
- 4. To collect, transport, treat and/or dispose of Landscape Waste;
- 5. To collect leaves in accordance with the Fall Leaf program.

The Contractor agrees to furnish all labor, materials and equipment necessary and incidental to rendering the services.

The Contractor shall collect only such materials as required herein. The Contractor shall not collect or transport any Hazardous Waste or any other waste or material which the designated transfer station and/or disposal or other facility receiving such waste is not permitted to receive. The Contractor shall train its employees to screen the materials collected so that nothing restricted from collection by this Agreement is collected.

**B. Title and Disposal**

Title to all Municipal Solid Waste, Recyclable Material, Landscape Waste and White Goods set out for collection shall reside in the Village. The Village will maintain title to all such waste and material after collection and during transportation by the Contractor.

The services do not include the transfer or disposal of Municipal Solid Waste collected and transported under this Agreement. The Village shall separately arrange for the transfer and/or disposal of all Municipal Solid Waste.

When the Contractor delivers the Municipal Solid Waste, Recyclable Material, Landscape Waste or White Goods to a processing, disposal or other site (collectively "Disposal Site") on behalf of the Village, title shall pass to the operator of that Disposal Site.

If the Disposal Site charges for receiving Recyclable Materials, Landscape Waste or White Goods, the Contractor shall pay those charges. If the disposal site pays for the material, the Contractor is entitled to keep the proceeds.

**C. Term**

The services in this agreement shall begin on January 1, 2012, and terminate on December 31, 2016, unless earlier terminated in accordance with this agreement.

**D. Renewal**

The Village shall have the option to extend this Agreement for a period of one to three years by providing written notice to the Contractor of the Village's intention to do so at least 90 days prior to its expiration on December 31, 2016. Any extension hereunder shall rigidly adhere to the Agreement, as it exists on the date of the notice to extend, including, but not limited to, the Annual Cost Adjustment formula herein.

**E. Cooperation between the Parties**

The Parties, throughout the term of this Agreement, shall continue to explore and assist each other in the development of collection and other cost efficiencies, reuse, recycling, and organic waste management opportunities, and accomplishment of the solid waste planning goals and objectives of the Village.

**III. MUNICIPAL SOLID WASTE COLLECTION**

**A. Collection and Transportation**

The Contractor shall collect and transport all Municipal Solid Waste set out in Collection Containers by a Customer. The Contractor shall transport all Municipal Solid Waste to the transfer station designated by the Village in subsection H below.

**B. Collection Containers**

Customers shall set all Municipal Solid Waste out for collection in a 96 gallon container, 64 gallon container, or other water tight general waste container approved by the Village. The Contractor is not responsible for collection of loose materials unless a special pick-up is ordered as detailed below.

The Contractor has previously supplied 96-gallon or a 64-gallon water tight Municipal Solid Waste containers to the Customers covered in this agreement. The Contractor shall provide replacement containers, at the Customer's request as old containers wear out, are damaged, stolen or at the request of the Village. Containers shall be in accordance with Village specifications and, unless otherwise directed by the Village, shall be identical to the current 96-gallon or 64-gallon mobile carts currently utilized in the Village program. The Contractor shall provide Customers with Village approved Municipal Solid Waste containers and replacement containers without any additional charge to the residents or to the Village.

The Contractor shall collect additional Municipal Solid Waste, in 30-gallon bags, placed in Village approved containers, placed for collection that are in excess of the base service in accordance with the provisions of this Agreement when each such bag bears a Municipal Solid Waste sticker.

**C. Collection Location**

Customers shall place their containers in the alley or, if there is no alley, at the street curb, unless the Customer selects and pays for back door collection.

**D. Back Door Collection**

Back door collection service is available for Municipal Solid Waste and Recycling Materials only. Residents may request back door collection in writing provided they agree to an additional charge of Fourteen Dollars and 88/100 (\$14.88) per month. Back door service customers shall separately contract with and pay the Contractor for this service. Back door service will be provided at ground level only.

**E. Collection Hours**

Collection shall occur between the hours of 7:00 a.m. and 7:00 p.m. unless these hours are extended and approved in writing by the Village for special circumstances or emergencies.

**F. Uncollectible Items**

Any material placed for collection, which does not comply with the collection specifications in this Agreement shall not be collected. In such event, the Contractor shall place a "Sorry Note" on the material as specified below.

1. A self-adhesive "SORRY NOTE" is to be placed on the material stating the reason the material was not collected. The date, address and reason that the

"SORRY NOTE" was issued shall, at the Village's request, be reported to the Village.

2. The Contractor shall, at its own cost, provide "SORRY NOTES".

**G. Municipal Solid Waste Collection Costs:**

1. The monthly cost of Municipal Solid Waste collection and transportation for structures containing not more than 2 Residential Units shall be Seven Dollars and 23 cents (\$7.23) per Residential Unit. This rate shall include the weekly collection and transportation of one 96-gallon or one 64-gallon roll-out container per Residential Unit. The monthly cost for collection and transportation of each additional 96-gallon or 64-gallon container, or portion thereof, per Residential Unit shall be at an additional monthly charge of Seven Dollars and 23 cents (\$7.23).
2. The monthly cost of Municipal Solid Waste collection and transportation for structures containing three to five Residential Units shall be Six Dollars and 72 cents (\$6.72) per Residential Unit. This rate shall include the weekly collection and transportation of one 96-gallon or one 64-gallon roll-out container per Residential Unit. The collection and transportation of the Municipal Solid Waste contained in each additional 96-gallon container, or portion thereof, per Residential Unit shall be at an additional monthly charge of Six and 72/100 Dollars (\$6.72).
3. The Parties agree that the number of Residential Units in the Village as of the date of this Agreement is 12,500, including: 11,630 Residential Units in single-unit and two-unit structures; and 870 Residential Units in three to five unit structures.
4. The Village shall determine the number of Residential Units on January first of each year. That determination shall govern the payment per unit provisions of this Agreement.
5. The Village may designate Residential Units that will be vacant for a period of thirty days or more. The Contractor shall not collect or charge for the collection services from designated vacant units.
6. The Village shall bill all Customers for the regular weekly collection of Municipal Solid Waste under this Agreement. The Village shall pay the Contractor for services hereunder on a monthly basis.
7. The Village shall pay an equipment charge of One Dollar and 65 cents (\$1.65) per unit per month for all Municipal Solid Waste and Recycling

carts, which will not increase during the term of this agreement.

**H. Municipal Solid Waste Disposal**

The Contractor shall remove all Municipal Solid Waste from the Village at the close of each collection day and transport it to a facility designated by the Village at the Contractor's expense. The Village hereby designates Liberty Waste Services of McCook, LLC, 5100 S. Lawndale Avenue, McCook, IL 60525 as its transfer station. The Contractor and the Village shall negotiate in good faith an adjustment in the rates charged for collection and transportation of Municipal Solid Waste should the Village designate a facility located such that the distance or time traveled by the Contractor increases as a result of the change in facility.

**IV. BULK ITEM AND SPECIAL PICK-UP COLLECTION SERVICE:**

**A. Bulk Item Pick Up**

1. Bulk Item Defined

Bulk items are defined as: any White Goods and any item of Municipal Solid Waste that exceeds the capacity of the Customer's collection container including discarded furniture, water tanks (capable of being handled by one person) trash items not exceeding ninety (90) pounds in weight, and rolls of used carpeting.

2. Bulk Item Collection

Each Residential Unit may place out for collection one bulk item per week, provided that they attach two Municipal Solid Waste stickers to the bulk item. However, customers may place out for collection more than one roll of carpeting, provided that they affix two (2) Municipal Solid Waste stickers to each roll of carpeting, and that each roll of carpeting shall not be more than fifty (50) pounds in weight or longer than four (4) feet in length (folded over). The Customer will need to arrange for a Special Pick Up for the disposal of any waste greater than one bulk item per week.

3. Bulk Item Collection Costs

The Contractor shall supply to the Village a sufficient quantity of printed Municipal Solid Waste stickers for sale to Customers at the rate of One Dollar and 25/100 (\$1.25) per sticker for the collection and transportation of Bulk Items. The Contractor will be solely responsible for printing Municipal Solid Waste stickers and distributing them to the Village for sale to Residential Units at the Oak Park Village Hall and at any participating Oak Park vendors selected by the Village at its sole discretion.

**B. Customer Requests for Special Pick Up Services**

1. Special Pick Up Defined

Special Pick Ups are the curbside or alley pick-up of large quantities of Municipal Solid Waste, more than one bulk item, or large unbundled quantities of Landscape Waste.

2. Service Availability

Special Pick Ups are available to any Customer provided the Customer contacts the Contractor to schedule the pick up and determine the cost.

3. Determination of Cost and Scope of Service

The Contractor shall advise the Customer directly of the terms of a special pick-up (e.g. what material will be collected, date of the pick-up, policy on advance estimates of charges, and the like).

The Contractor shall provide the Customer with an estimate of the cost of the requested pick-up within one business day after receiving a pick-up request. The Contractor shall bill the resident directly for the cost of bulk pick up of Municipal Solid Waste at the rate of Fifteen Dollars and 32/100 (\$15.32) per cubic yard for collection, plus Six Dollars and 37/100 (\$6.37) per cubic yard for disposal, provided that the first cubic yard per customer per year shall be free. On or before the fifteenth of each month, the Contractor will rebate the disposal charges to the Village. Contractor shall charge the resident for bulk pick up of Landscape Waste as set forth in Section VI. E.

The Contractor and the Customer shall agree to the cost of the removal, in writing, prior to the special pick up.

**C. Village Clean Up Requests**

1. Emergency Requests for Public Service

At the request of the Village, the Contractor shall provide the services offered under this Agreement free of charge in emergencies to alleviate threats to public health, safety and welfare, including but not limited to flooding and fly-dumping. The Contractor's obligation to provide collection services under this subsection shall be limited to thirty (30) hours per year. The Contractor's obligations under this section do not include locations serviced by any other third party waste collection company. The Contractor shall charge the Village for additional costs at a rate of One Hundred Fifteen Dollars (\$115.00) per hour. Contractor may be requested to respond to the Village's request for these services within a twelve (12) hour period in the event of an emergency.

2. Special Event Clean Up

Upon the request of the Village, the Contractor shall furnish sufficient Recyclable Material and Municipal Solid Waste collection containers and collect, remove and obtain final disposition of those materials in conjunction with three Village festivals to be named at the discretion of the Village, each being a maximum of two days. Such containers and collection services shall be at no charge to the Village.

3. Alley Clean Up

The Contractor shall provide 1,000 Municipal Solid Waste stickers to the Village per year at no cost in support of the Alley Clean Up Program.

4. Street Sweeper Disposal

The Contractor shall provide two 20 cubic yard roll-off containers for use by the Village Street Department as necessary for the removal of debris generated by Village street sweepers, including sweeper brooms. The Contractor shall provide this service on an "on-call" basis. One roll-off container shall be located at the Village public works yard, and one container may be used at revolving locations as needed at the rate of One Hundred Fifty Dollars (\$150.00) per "pull."

5. Village Requests for Private Service

In order to protect the public health, safety and welfare, at the request of the Village, the Contractor shall collect quantities of Municipal Solid Waste, Recyclable Material, Landscape Waste, White Goods and Bulk Items left at the street curb or alley without proper preparation in unusual circumstances (e.g. evictions or "skip-outs") and shall bill the property owner for the actual cost thereof. The Village agrees to assist the Contractor in identifying the property owner(s) for this purpose

**D. Bagster Service**

1. Bagster Defined

A Bagster is a flexible container that holds up to 3 cubic yards or up to 3,300 pounds of debris and is appropriate for renovation or clean up projects or other activities that generate large volumes of refuse which do not require a full roll off box.

2. Bagster Service Availability

The Contractor shall provide "Bagsters" and Bagster collection service to anyone in the Village, including those who are not the Customers as defined in agreement.

3. Bagster Use Rules

Customers using the "Bagster" service shall be required to obtain an Obstruction Permit from the Village. Bagster may only be placed in the street at the curb and not in the alley.



4. Collection

Customers shall make their own arrangements for collection of the Bagster by the Contractor. The Contractor shall charge Customers One Hundred Thirty Dollars (\$130.00) for collecting a Bagster.

5. Cost

The Contractor shall provide Bagsters to the Village for Seventeen Dollars and 95/100 (\$17.95) each.

V. **RECYCLING PROGRAM**

A. **Intent**

It is the intent of the Parties to maximize the collection, processing, recycling and the eventual return to the market place of as many commodities as possible.

B. **Collection**

The Contractor shall collect, remove, source separate and deliver for processing all properly presented Recyclable Materials. The Contractor is not required to remove for recycling any materials which are co-mingled or mixed with Municipal Solid Waste

C. **Promotion Of Recycling**

The Contractor shall cooperate with the Village in advertising and promoting the Recycling Program.

D. **Recyclable Materials**

The Contractor shall collect from each Residential Unit the following Recyclable Materials in unlimited amounts:

1. Newsprint and inserts
2. Magazines
3. Telephone books
4. Junk mail including window envelopes
5. Office paper
6. Brown paper bags
7. Paperback books
8. Wet strength cardboard
9. Corrugated cardboard and chipboard
10. Gift wrapping paper
11. Any bags, paper or plastic
12. Glass, which shall include all types of clear and colored glass bottles, jars and containers
13. Plastics, which shall include all plastic resin labeled PETE 1, HDPE 2, PVC 3, LDPE 4, PP 5 and OTHER 7;
14. 6 or 12 pack-plastic beverage container rings

15. Aluminum food and beverage cans
16. Formed aluminum containers
17. Aluminum foil
18. Bi-metal cans (all types of metal food and beverage cans)
19. Empty paint cans
20. Empty aerosol cans

The Village may add additional Recyclable Materials to the list of collected recyclables by notice to the Contractor.

**E. Recycling Carts**

Customers must place all Recyclable Materials in the recycling carts. Recyclable materials shall be collected in a single-stream recycling collection, such that all recyclable materials may be commingled into the blue cart or other container designated for such purpose.

The Contractor has provided 64 gallon blue recycling carts to each Residential Unit. The Contractor will provide new 96 gallon replacement blue recycling carts when existing carts are damaged, broken or become otherwise unsuitable for receptacle purposes, and new 96 gallon blue recycling carts to new residents, at the cost of the Contractor. The Contractor shall provide all such containers and will deliver any additional or replacement blue recycling carts at the request of the Village.

The Contractor shall provide up to twenty-five (25) 32-gallon central recycling containers or up to Seventy-five (75) deskside (classroom) containers free of charge to be used in schools as requested.

The Contractor shall provide twenty (20) 96-gallon mobile carts for the collection of recyclable materials in Parks at no cost. The Contractor will provide collection service for these carts at one (1) central location once per week at no cost.

The Contractor may request changes, modifications or alterations in the manner in which residents set out Recyclable Material for collection in order to accommodate changes in collection and/or processing technologies. Any such change, modification or alteration shall be subject to the Village's approval.

**F. Solar Powered Compactors**

The Contractor will donate 10 Solar Powered Compactors and Recycling Kiosks to replace existing receptacles in high traffic areas of the Village. These units will be placed in locations designated by the Village. Collections of these receptacles, including refuse and recycling, will be the responsibility of the Village.

**G. Processing of Recyclable Material**

The Contractor shall collect, separate and process all Recyclable Material to facilitate the sale of Recyclable Material to remanufacturers for post-consumer use. The Contractor shall

not deposit any Recyclable Material at a landfill or waste incinerator without prior written approval of the Village.

At the end of each collection day, the Contractor shall remove all collected Recyclable Materials and transport them to a recycling materials facility selected by the Contractor and approved by the Village, which approval shall not be unreasonably withheld. In the alternative, the Village reserves the right to direct said waste to a facility of the Village's choice. The Village shall give the Contractor one hundred-eighty (180) days notice in the event this option is utilized. The Contractor and the Village shall negotiate in good faith an adjustment in the rates charged for collection, transportation and processing of Recyclable Material should the Village designate a facility located such that the distance or time traveled by the Contractor increases as a result of the change in facility.

**H. Cost**

The Village shall pay the Contractor Two Dollars and 75/100 (\$2.75) per Residential Unit per month for the collection of Recyclable Materials. In addition, the Contractor may also retain the proceeds from the sale of Recyclable Material as payment for the collection and processing of Recyclable Material.

**VI. LANDSCAPE WASTE COLLECTION**

**A. Collection Period**

The Contractor shall collect Landscape Waste from the first full week of April to the last full week of November of each year.

**B. Manner of Disposal**

The Contractor shall collect Landscape Waste segregated from other materials and packaged as follows:

1. That contained within kraft paper bags (up to thirty (30) gallons), a rigid container (up to thirty (30) gallons) and clearly marked "Landscape Waste only," or in bundles; and
2. That contained within bundles of brush:
  - a. not exceeding fifty (50) pounds in weight;
  - b. not exceeding two feet in diameter;
  - c. containing individual branch lengths not exceeding four feet;
  - d. individual branch diameters not exceeding three inches; and
  - e. which have a Landscape Waste Sticker affixed.

**C. Uncollectible Items - Sorry Notes**

Any Landscape Waste placed for collection not meeting the requirements herein shall not be collected. In such an event, the Contractor shall affix thereto:

- a. A self-adhesive "SORRY NOTE" to be placed on the material stating the reason it was not collected. The date, address and reason that the "SORRY NOTE" was issued shall, at the Village's request, be reported to the Village.
- b. The Contractor shall, at its own cost, provide "SORRY NOTES".

**D. Cost**

The Contractor shall supply ample printed Landscape Waste stickers for sale to residential users at the rate of Two Dollars and 35/100 (\$2.35) per sticker. The Contractor shall make no additional charge for the collection, removal, transport and/or final disposition of Landscape Waste, except for the cost of Landscape Waste stickers.

The Contractor will be solely responsible for printing and distributing Landscape Waste Stickers to the Village and various satellite vendors selected by the Village to sell Landscape Waste Stickers. The Contractor shall be responsible for the collection of Landscape Waste Sticker proceeds from each sale outlet.

**E. Special Landscape Waste Pick Up**

The Contractor will collect and dispose of large un-bundled quantities of Landscape Waste pursuant to the Special Pick Up provisions in Section IV.B above. The Contractor shall bill the Customer at the rate of Seventeen Dollars and 75/100 (\$17.75) per each cubic yard, or portion thereof.

**F. Christmas Trees**

Christmas trees left at the Village's designated collection point during the second and third week of January shall be collected and recycled by the Contractor at no cost to the Residential Unit or to the Village and without the need of a Landscape Waste Sticker. The Contractor shall only collect Christmas trees for the purposes of recycling if they are free of plastic bags, all decorations, including tinsel, and tree stands. Trees placed out for collection after the third week of January will require 1 pink refuse sticker to be affixed to be collected and transported as Municipal Solid Waste.

**G. Disposal**

At the end of each collection day, the Contractor shall transport and dispose of all Landscape Waste at a facility authorized by the State of Illinois and designed to treat, compost, grind or land apply the waste. The Village reserves the right to approve the final disposal site of all Landscape Waste, which approval shall not be unreasonably withheld, and to direct said waste to a facility of the Village's choice. The Village shall give the

Contractor one hundred-eighty (180) days notice in the event this option is utilized. The Contractor and the Village shall negotiate in good faith an adjustment in the rates charged for collection, transportation and processing of Landscape Waste should the Village designate a facility located such that the distance or time traveled by the Contractor increases as a result of the change in facility.

**VII. FALL LEAF COLLECTION:**

**A. Collection Period**

The Contractor shall collect leaves during the Fall season for a period of eight weeks. The Village shall select the beginning date and duration of the program during which the Contractor shall collect leaves. If the collection is prolonged due to bad weather, the Village reserves the right to extend the collection program at no additional cost provided, however, that leaf collection shall not be performed for more than eight individual weeks, said extension being created by postponing collection for a given week and adding a week after the originally scheduled completion date.

**B. Public Notice**

The Contractor shall print in the local newspapers (Oak Leaves and Wednesday Journal) a schedule and map for each of the four collection areas designated by the Village. The Contractor shall print the schedule and map twice per season.

**C. Collection Frequency**

Each collection area shall receive at least one (1) collection every week during the Fall Leaf Collection period, with the last collections occurring at or near the end of the designated leaf collection period.

**D. Collection Method**

Customers must rake leaves to the street gutter. The Village shall push leaves into piles and the Contractor shall collect those leaf piles for delivery to a composting facility or land application site for each separate collection.

**E. Equipment**

The Contractor shall have all the necessary equipment to maintain the scheduled collection which may include: "pushers", "dustbins", and packer trucks and or other equipment approved by the Village. The Contractor shall provide radio units or cell phone numbers to maintain contact with Village pushing crews.

**F. Leaf Collection Cost**

The Village shall pay the Contractor One Hundred Ninety-Two Thousand and Twenty Dollars (\$192,020.00) upon the successful completion of the Fall Leaf Collection Program. The Village Manager or the Manager's designee's determination of what constitutes a successful completion of the Program shall be conclusive and binding on the Parties.

**G. Disposal**

Contractor shall dispose of all leaves collected under the Leaf Collection program in an EPA approved manner.

**VIII. COLLECTION SCHEDULE AND ROUTES**

- A. The Contractor shall provide regular collection service once each week to each Customer. Service shall be scheduled in various parts of the Village as detailed in Exhibit "A" or as otherwise approved by the Village.

Municipal Solid Waste, Landscape and Recyclable Materials shall be collected from all Customers once each week on the same day and from the same collection point, provided that Landscape waste is only collected during the period specified above. White Goods shall be collected and removed on an as needed basis.

- B. Collection routes shall be established by the Contractor within collection areas which shall be designated by the Village. The Contractor shall submit a map designating the collection routes to the Village for its approval, which approval shall not be unreasonably withheld. The Contractor may, from time to time, propose changes in routes or days of collection, approval for which shall not be unreasonably withheld. Upon Village's approval of proposed changes, the Contractor shall, at its sole cost and expense, promptly give written and published notice to the affected Customers at least four (4) weeks in advance of any change.
- C. Holidays. The following days shall be considered holidays for purposes of this Agreement:

New Years Day  
Memorial Day  
Independence Day  
Labor Day  
Thanksgiving Day  
Christmas Day

Should one of these holidays fall on a regularly scheduled collection day, the Contractor shall advance the weekly collection schedule and collection shall be one day late after the holiday for the remainder of that week, including regularly scheduled Friday pickups, which shall then be made on Saturday. The Contractor shall inform the residents of each change in schedule due to holidays through local media. No other change in the weekly schedule shall be allowed without prior written consent of the Village.

**IX. INSTITUTIONAL LOCATIONS**

The Contractor shall provide Municipal Solid Waste and recycling collection services to Village owned facilities as identified in Exhibit B free of charge. Contractor shall provide Municipal Solid Waste and Recycling Collection from all other Institutional Locations detailed in Exhibit "B", as well as special pick-ups as necessary at the rates provided on Exhibit B. The Contractor shall bill all other Institutional Locations for container rental, and bill the Village for collection and transportation costs as detailed in Exhibit "C". Some of these locations may be billed directly by the Contractor for collection and transportation costs if so directed by the Village in writing. The Village shall also have the right, from time to time, to make additions and deletions to the list of Institutional Locations on Exhibit "B".

**X. CUSTOMER SERVICE**

**A. Customer Service Complaints**

1. The Contractor shall designate a customer service liaison for the Village and provide a local phone number for customer service assistance between the hours of 8:00 a.m. and 5:00 p.m. Monday through Saturday, except holidays when there is no residential collection, to handle inquiries and complaints connected with services provided under this Agreement. If the Village wishes it may, at its own expense, cause an extension of a Village telephone line to be placed in the Contractor's office or otherwise forward such calls, to provide for the direct handling of service complaints from residents. All complaints shall receive prompt and courteous attention from the Contractor. On a monthly basis, the Contractor will provide the Village with a report on all complaints received. The report shall include the number of calls received and a summary of specific complaints. Complaints alleging missed collections shall be investigated promptly and, if verified, the Contractor shall arrange for collection within one business day of the complaint. The Contractor further agrees that its collection supervisor or foreman shall, on the date of collections under this Agreement, spend such time within the Village as shall be necessary to adequately supervise the collection operation and to give prompt attention to complaints.
2. If the Contractor is unable to resolve a complaint in a satisfactory manner within 72 hours after receipt of a complaint, notice shall be delivered to the Village Environmental Services Manager stipulating the name and address of the resident, date and time of complaint, nature of complaint and the Contractor's response. The Village Environmental Services Manager or the Manager's designee shall intervene, mediate the dispute and render a final decision binding on the Contractor.
3. Disputes with Citizens. Where a dispute arises between a Residential Unit and the Contractor as to the manner of placement of waste, but not whether the substance is

collectible, the Contractor agrees to remove the waste even though, in its opinion, it is improperly placed or contained. Thereafter, the Contractor will immediately report the controversy to the Village Manager, or his designee, whose decision shall not be unreasonable but shall be final, conclusive and binding on both the Village and the Contractor.

**B. Standard of Service Delivery**

1. The Contractor shall undertake to perform all services in a neat, orderly and efficient manner; to use due care and diligence in the performance of the services; and to provide neat, orderly and courteous personnel on its crews.
2. The Contractor shall furnish capable personnel for use in the crews of the Contractor performing the services specified in this Agreement. The Contractor shall prohibit any drinking of alcoholic beverages or the use of any controlled substance, except by doctor's prescription, by its drivers and crew members while on duty or in the course of performing their duties under this Agreement. Any use of a prescription drug must be accompanied by written authorization from a physician, permitting the employee to work while taking the prescription drug.

In the event that any of the Contractor's personnel is deemed by the Village to be unfit or unsuitable to perform the services under this Agreement for reasons including, but not limited to reasonable suspicion of intoxication or drug use, incompetence, improper attire, or by the virtue of abusive or obnoxious behavior, the Contractor shall immediately remove such person from work within the Village and replace that person with a suitable and competent person at no expense to the Village.

**C. Public Information**

The Contractor shall be responsible for development, printing and delivery to every Residential Unit a brochure explaining the Municipal Solid Waste, Recycling Material, White Goods and Landscape Waste programs at no cost to the Village. The Contractor shall issue the brochure every year or as mutually agreed between the Contractor and the Environmental Services Manager of Oak Park. The Village shall have editorial approval over said brochure. The Contractor shall support and promote the Village's participation in a Household Hazardous Waste program by advertising in local publications.

**D. Service Quality**

1. The Contractor shall remove all material placed for collection which is to be collected under this Agreement. The Contractor shall be responsible for removing all such material, including spillage on private or public property. The Contractor shall close all gates both upon entering and leaving premises and shall close all lids after emptying containers. The Contractor's personnel shall not cut across rear, front or side yards, or flower beds to adjoining premises without permission of the owner.
2. The Contractor shall not cause or contribute to litter in the process of making collections.



3. All materials collected by the Contractor shall be so contained, secured or enclosed during collection and transportation so that leaking, spilling or blowing is prevented.
4. The Contractor shall immediately clean up and remediate all litter, blowing debris, spills and releases of any material resulting from Contractor's operations or activity occurring prior to the delivery of the material to its intended destination.

## **XI. VEHICLES AND EQUIPMENT**

- A. The Contractor shall use modern, enclosed equipment, complete with a hydraulic compacting system in the collection of Municipal Solid Waste and Landscape Waste.
- B. The Contractor, throughout the term of this Agreement, will commit to replace current collection trucks used in the Village with compressed natural gas (CNG) fueled trucks, as the trucks currently used are scheduled to be replaced, until all trucks used in the Village have been replaced within the five-year term of this Agreement.
- C. Equipment used in performing the services under this Agreement shall be properly licensed by the State of Illinois and conform to all applicable safety standards.
- D. The appearance and sanitary condition of collection vehicles and other equipment will be maintained to high standards by cleaning, washing, painting and disinfecting as necessary. All equipment operated by the Contractor will be in good repair at all times.
- E. The Contractor shall not store, or allow to be stored, any equipment or materials on private property except in strict compliance with applicable Village Ordinances.
- F. Upon termination of this Agreement for any reason, the Village, at its sole option, may elect to purchase any or all of the Contractor's equipment devoted to Village collection, including carts and trucks, etc., for its depreciated value. The Village already owns the recycling bins. Should this Agreement not be renewed and the Village elects to purchase the Contractor's equipment, said purchase shall take place at a time agreed on by the Village and the Contractor, but in no event shall the purchase and possession of said equipment take more that 180 days after the termination date.
- F. The Contractor shall provide, on request by the Village, equipment for the sanitary spraying of commercial containers used by the Village.

## **XII. COST PROVISIONS:**

### **A. Costs Inclusive**

The charges, fees and expenses set forth are the full and only amount due and shall include without limitation:

- i. all applicable taxes and fees; and
- ii. the cost of permits, licenses and all other certifications and approvals required by Federal, State and local laws, regulations and ordinances.

### **B. Annual Cost Adjustment**

Upon written request of the Contractor received on or before August 31 of each year of this Agreement, the cost of the services provided under this Agreement shall be adjusted as follows:

- i. The Annual Adjustment shall be based upon 100% of the percentage of change of the published Index (as defined below) for the period August through July as compared to the Index for the previous year. The Index shall be the United States Department of Labor, Bureau of Labor Statistics, Revised Consumer Price Index for all Urban Wage Earners for Chicago, Illinois - Gary, Indiana - Kenosha, Wisconsin (all items, 1982-84 = 100).
- ii. Notwithstanding anything contained herein to the contrary, the Annual Adjustment shall not be greater than four percent (4%) of the previous year's cost for services provided under this Agreement in any year.

### **C. Alternative Pricing Strategies**

The Contractor and the Village shall continue conversations that explore the concept of implementing a variable rate or weight based municipal solid waste program. If a variable rate or weight based municipal solid waste program becomes desirable, this Agreement will be amended to reflect any changes to the current program if mutually agreed upon by both the Village and the Contractor in writing.

## **XII. REPORTING**

The Contractor shall prepare and submit to the Village periodic reports as set forth below:

- A monthly report detailing the total weight of the Municipal Solid Waste collected, the location to which it was transported; and
- A monthly report detailing the weight of Recyclable Materials collected from Residential Units by commodity, and the processing facility or facilities to which each Recyclable Material has or will be sent; and

- An annual report detailing the revenue derived, stated in terms of the price per ton or value per unit of each Recyclable Material, specific vendors accepting each Recyclable Material and other information, and any related information, requested by the Village or the West Cook County Solid Waste Agency; and
- A monthly report detailing the weight of Landscape Waste collected and the site or sites to which it was transported; and
- The number of White Goods collected, their total weight, the processing facility and disposal site or sites to which they were transported as may be requested by the Village; and
- Within 30 days of the last day for Christmas tree collection, the weight of Christmas trees collected and recycled; and
- The weekly set-out rates and monthly participation rate for the recycling program as may be requested by the Village; and
- The monies received from and fees paid to each facility for each material collected pursuant to this Agreement, if requested by the Village; and
- Any other data reasonably requested by the Village.

### **XIII. FINANCIAL ASSURANCES**

#### **A. Annual Financial Report**

At the request of the Village, the Contractor shall furnish a year-end financial report and a sworn statement from the Chief Operating Officer of the Contractor verifying the existence and veracity of the report.

#### **B. Performance Bond**

The Contractor shall furnish a Performance Bond for the faithful performance of this Agreement, said Performance Bond to be executed by a responsible surety company rated AAA or better by Best's Insurance Reports. The Bond shall be in the penal sum of Five Hundred Thousand Dollars and No/100 (\$500,000.00) for the period of this Agreement, including any renewal thereof. The Performance Bond shall be conditioned upon the faithful performance by the Contractor of its obligations under this Agreement and upon its full compliance with the all applicable laws, ordinances and regulations. Said Performance Bond shall indemnify the Village against any loss resulting from any breach or failure of performance.

#### **C. Insurance:**

1. The Contractor shall at all times during the pendency of this Agreement maintain in full force and effect Employer's Liability, Worker's

Compensation, Public Liability and Property Damage Insurance, including contractual liability coverage. Certificates or other evidence of such insurance shall be furnished by the Contractor to the Village prior to the Contractor entering upon the performance of said Agreement. The Contractor shall carry the following types of insurance in at least the limits specified below:

{PRIVATE } Worker's Compensation	Limits As Prescribed By Law.
Employer's Liability	\$1,000,000.00
Bodily Injury Liability Except Automobile	\$1,000,000.00 each occurrence \$3,000,000.00 aggregate
Property Damage Liability Except Automobile	\$1,000,000.00 each occurrence \$3,000,000.00 aggregate
Automobile Bodily Injury Liability	\$1,000,000.00 each person \$3,000,000.00 each occurrence
Automobile Property Damage	\$1,000,000.00 each occurrence
Excess Umbrella Liability	\$10,000,000.00 each occurrence

2. Said insurance policies shall provide coverage for environmental spills during transport, loading or unloading of the waste.
3. Said insurance policies shall provide that they cannot be canceled without thirty (30) days prior written notice to the Village. The Contractor shall furnish the Village with certificates evidencing that the insurance provided for herein is maintained by the Contractor. The Village shall be named as an additional insured on each policy. Further, the Contractor's insurance shall include contractual liability coverage of the indemnifications and other potential liabilities under this Agreement.
4. The Insurance coverage specified herein constitutes the minimum requirement and said requirements shall in no way lessen or limit the liability of the Contractor under the terms of this Agreement, or supersede applicable minimum requirements from time to time as set by law. The Contractor shall procure and maintain, at its sole cost and expense, any additional kinds and amounts of insurance which, in the Contractor's own judgment, may be necessary for its proper protection in the prosecution of its duties under this Agreement.

**D. Indemnification**

The Contractor shall defend, indemnify and forever keep and hold harmless, the Village, its agents, officials, servants and employees against any and all claims for injuries, death, loss, damages, charges, claims of every type, nature and description (including without limitation environmental and patent claims), suits, liabilities, judgments, reasonable attorneys fees, costs and expenses in any manner connected with this Agreement or the services rendered hereunder.

The Contractor agrees that in the event a judgment should be entered against the Village or its agents, officials, servants and employees which is in any manner connected or related to this Agreement or the services rendered hereunder, the Contractor shall immediately satisfy same including, but without limitation on the foregoing, all fees, costs and interest in connection therewith.

The Contractor expressly understands and agrees that any Performance Bond or insurance protection required of the Contractor, or otherwise provided by this Agreement, shall in no way limit its responsibility to defend, indemnify, keep and hold harmless and defend the Village, its agents, officials, servants and employees as hereinabove provided.

**XIV. TERMINATION**

**A. Termination for Breach**

All terms and conditions of this Agreement are considered material and the failure to perform any of said terms or conditions on the part of the Contractor shall be considered a breach of this Agreement. Should the Contractor fail to perform any of such terms or conditions, the Village shall have the right to terminate this Agreement after ten (10) days written notice to the Contractor of the violation and the failure of the Contractor to remedy the violation within said time.

**B. Immediate Termination**

The Village may immediately terminate this Agreement, without providing 10 days notice under the following circumstances:

1. If Contractor becomes insolvent or fails to meet its financial obligations, short of a legal declaration of bankruptcy; and
2. Filing of bankruptcy by the Contractor and subsequent proceedings thereafter. If this Agreement has not been previously terminated by the Village, this Agreement shall automatically terminate in the event the Contractor shall be adjudged bankrupt, either by voluntary or involuntary proceedings, and in no event shall this Agreement be, or be treated as, an asset of Contractor after adjudication of bankruptcy.
3. If the Contractor delivers to the designated facility Municipal Solid Waste or any other material which the Contractor is not expressly obligated to collect

and so deliver under this Agreement. In addition, the Village may withhold all sums otherwise due and owing the Contractor and pursue any other remedy provided.

**C. Remedies for Breach**

All remedies provided to the Village herein shall be cumulative and not exclusive.

1. **Performance Bond**

In addition to any and all equitable legal remedies available to the Village in the event of a breach, the Village shall have the right to call upon the Performance Bond described in this Agreement. No waiver by the Village of a default by the Contractor under this Agreement shall be construed as a waiver by the Village of any subsequent default or failure to perform on the part of the Contractor.

2. In the event the Contractor fails to provide any services required under this Agreement, even if such failure is caused by events or occurrences of a nature commonly known as "force majeure" or acts of God or strikes beyond the Contractor's control, the Contractor shall not be paid.

In the event of a failure by the Contractor to provide any of the services required under this Agreement for a period of ten (10) days following written notice of such failure, then the Village, at its sole option and by any means, may take such steps as are necessary to furnish services otherwise provided for in this Agreement. Any and all expenses incurred by the Village may be charged against the Contractor and the Performance Bond furnished by the Contractor. In addition, the Village may immediately terminate this Agreement and may elect, in its sole discretion, to seek any available legal remedy.

**XV. MISCELLANEOUS**

**A. Independent Contractor Relationship**

The Contractor acknowledges that it is an independent contractor and none of its employees, agents or assigns are employees of the Village. The Contractor agrees to pay all dues, unemployment, social security, and other taxes required by law or contract.

**B. Severability**

The provisions of this Agreement shall be interpreted whenever possible to sustain their legality and enforceability. In the event any provision of this Agreement shall be held invalid, illegal or unenforceable by a court of competent jurisdiction, in whole or in part, neither the validity of the remaining part of such provision, nor the validity of any other provisions of this Agreement, shall be in any way affected thereby.

- C. Headings**  
The Parties acknowledge that the headings contained in this Agreement are provided for convenience only and are not intended to affect its interpretation.
- D. Entire Agreement**  
This Agreement sets forth the entire agreement between the Parties, and there are no other understandings or agreements, oral or written, between the Parties with respect to the services to be provided, and the rate and charges therefor.
- E. Amendments in Writing**  
No modification, addition, deletion, revision, alteration, or other change to this Agreement shall be effective unless and until such change is reduced to writing and executed and delivered by the authorized representatives of the Village and the Contractor.
- F. Compliance with Laws**  
The Contractor covenants and agrees to comply with all applicable laws, ordinances and regulations in any manner related to the Contractor's rights, duties, obligations or operations under this Agreement. The Contractor shall obtain and maintain in effect all licenses and permits necessary to perform its obligations under this Agreement.
- G. Non-Assignment**  
The Contractor shall not subcontract out or assign its duties under this Agreement to a subcontractor or an assignee without prior written consent of the Village and said consent may be withheld at the Village's sole discretion.
- H. Prevailing Wage**  
The Village has adopted an ordinance governing the prevailing rate of wages paid for work performed in Cook County as determined by the Illinois Department of Labor. All labor performed under the provisions of this Agreement shall comply with the Illinois Prevailing Wage Act.
- J. Governing law**  
This Agreement shall be interpreted according to the laws of the State of Illinois and enforced in the applicable State or Federal Courts located in Cook County, IL.
- K. Survival Clause**  
The Contractor's duty to comply with all applicable laws, ordinances and regulations and to indemnify and insure the Village shall survive the termination of this Agreement.

**XVI. NOTICES**

A. Except as otherwise explicitly provided in this Agreement, all notices permitted or required to be given by the Parties to this Agreement shall be in writing and shall be deemed delivered to the addressee when delivered in person on a business day at the address set forth below, or on the third business day after being deposited in the United States Mail for delivery at the address set forth below, postage prepaid, certified or registered mail, return receipt requested.

B. Notices shall be addressed as follows:

If to the VILLAGE: Karen Rozmus  
Environmental Services Manager  
Village of Oak Park  
201 South Boulevard  
Oak Park, Illinois 60302-2702

with copy to: John P. Wielebnicki  
Director of Public Works  
201 South Boulevard  
Oak Park, Illinois 60302-2702  
Fax: (708) 358-5711


If to Contractor: Jim Karls  
Waste Management-Metro  
5050 W. Pershing Road  
Stickney, Illinois 60804  
(630) 724-8400

C. By notice complying with the requirements of this Article, each Party shall have the right to change the address or addressee or both for all future notices to such Party.



**IN WITNESS WHEREOF**, the Contractor has executed this Agreement with its corporate seal affixed thereto, by its duly authorized corporate officials acting pursuant to authority granted by its Board of Directors; and The Village has executed this Agreement with its corporate seal affixed thereto, by its Village President and Village Clerk acting pursuant to authority granted by the Board of Trustees thereof, all on the day and year first written above.

REVIEWED AND APPROVED  
AS TO FORM

JUL 26 2011  
  
LAW DEPARTMENT

**VILLAGE OF OAK PARK, an Illinois municipal corporation**

By:

\_\_\_\_\_  
Thomas W. Barwin  
Village Manager

ATTEST:

\_\_\_\_\_  
Teresa Powell  
Village Clerk

**WASTE MANAGEMENT-METRO**

By:

\_\_\_\_\_  
Its: President/Vice President

ATTEST:

\_\_\_\_\_

J

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

**Item Title: Resolution Authorizing the Execution of an Agreement with Evergreen Oak Electric to Purchase Village Hall Basement Lighting in the Amount of \$19,511.59, and a Resolution Authorizing the Execution of an Agreement with Jasco to Install Village Hall Basement Lighting in the Amount of \$13,070.**

Resolution or Ordinance No. \_\_\_\_\_  
Date of Board Action: *August 1, 2011*

Staff Review: **K.C. Poulos, Sustainability Manager**

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

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

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

In 2009, Village Hall underwent an energy audit which determined a number of energy efficiency upgrades needed to reduce the amount of energy the building consumed. The top recommendation was a lighting retrofit which would not only replace incandescent and other inefficient fixtures bulbs, but also install motion detectors and timers to curtail the current 24-hour lighting usage throughout most of the building. Also in 2009, the Village received a \$250,000 EECBG grant for energy efficiency projects; of which \$75,000 was earmarked for Village Hall lighting retrofits.

In May of 2010, staff prepared a Request for Proposal (RFP) for design services for Village Hall Lighting Improvements. The project improvements consist of replacing the existing lighting fixtures with energy efficient fixtures and associated equipment, including motion sensors. The intent of the project is also to select fixtures that are appropriate with the building architecture. The lighting replacement will include all areas of the building including common areas, offices, conference rooms, Council Chambers and lower level Police Station. The request also requires the consultant to provide assistance with the permit process and limited oversight during the construction phase.

Requests were sent to three consultants who perform this work: Lightswitch Architectural, Chicago, IL; Legat Architects, Oak Brook, IL; and Stanch Lighting and Energy, North Aurora, IL. RFP's were received on April 19<sup>th</sup>, 2010. Stanch Lighting declined to submit a proposal because the project was beyond the scope of services the firm offers.

The proposal received from Lightswitch met all requirements of the request and the Village entered into an agreement with Lightswitch to begin the design process. The entire project was divided into three phases with Phase I including the lower level of Village Hall, Phase II including the 1<sup>st</sup> floor offices, ceiling and corridors, and Phase III including Council Chambers and corner conference rooms. Staff solicited and received bids for Phase I light fixtures (existing T-8 and T-12 fixtures would be replaced with new T-5 fixtures) and installation. Jasco Electrical submitted the most favorable bid in early 2011 for installatin for a total cost of \$13,070.00.

Staff received pricing information from three different vendors, and Evergreen Oak Electric submitted the most favorable pricing at \$19,511.59.

In addition to the EECBG funding received, the Village also applied for and received a formula-based funding grant from Illinois Clean Energy Community Foundation. The formula is based on the energy savings anticipated for the lower level only (the Village can apply for the rest of the building when ready to move forward), or about \$35,000. In addition, the Village applied for DCEO funding which is also formula-based, and is awaiting a response. Normally, DCEO and ICECF award grants to the same projects so staff anticipates receiving the grant shortly.

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

The Village Hall lighting retrofit project will be installed in phases, and the total cost of the project will eventually exceed \$25,000; therefore, in order for this work to move forward, staff recommends that the Village Board approve the total cost for phase one which would not exceed \$40,147.43 (\$7,565.84 already paid to Lightswitch, \$13,070.00 for installation, and \$19,511.59 for the lighting fixtures). The lead time to acquire the light fixtures would be approximately six weeks. The new light fixtures would be installed in the lower level of Village Hall by the end of September, 2011.

**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):**

Due to the nature of the project, there are no intergovernmental cooperation opportunities with local agencies or regional municipalities, although the project is taking advantage of federal, state and regional energy efficiency grant opportunities as described below.

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

\$20,000 was allocated in the Building Improvement Fund to cover a portion of Phase One costs, and the grant funds received will offset the remaining balance.

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

If no action is taken, Village Hall will continue to waste electricity due to the current inefficient fixtures and bulbs, and due to existing conditions which allow most of the building's lighting to remain on 24 hours a day. Although Oak Park, through its franchise agreement with ComEd, does not pay for the electricity in Village Hall, it should encourage energy efficiency throughout its operations even if there is no direct budget benefit. By retrofitting Village Hall, Oak Park sets the example of reducing energy consumption and greenhouse gas emissions in its community and on a regional basis. In addition, through federal, state and regional grant opportunities, the cost to the Village capital improvements budget will be greatly reduced.

**Proposed Recommended Action: Approve the Resolutions**

## Proposal Summary for Fixtures for Village Hall Lighting Replacement Project

Company Name	Locally Manufactured	Total Proposal Cost
Evergreen Oak Electric/Focal Point	Yes	*\$18,540.00
Lithonia	No	\$19,216.00
Lightolier	No	\$18,858.34

\*The final invoice is attached and shows an increase in price due to a change in number of fixtures being ordered. The original quotes were for 103 fixtures; the final count is for 111 fixtures.

## RESOLUTION

### **AUTHORIZING THE VILLAGE MANAGER TO EXECUTE A CONTRACT WITH EVERGREEN OAK ELECTRIC FOR VILLAGE HALL BASEMENT LIGHTING FIXTURES IN THE AMOUNT OF \$19,511.59.**

**WHEREAS**, in 2009, Village Hall underwent an energy audit which determined a number of energy efficiency upgrades including a lighting retrofit which would not only replace incandescent and other inefficient fixtures bulbs, but also install motion detectors and timers to curtail the current 24-hour lighting usage throughout most of the building; and

**WHEREAS**, in May of 2010, staff prepared a request for proposal for design services for Village Hall Lighting Improvements; and

**WHEREAS**, the Village entered into an agreement with a lighting designer to create a three-phase retrofit design for Village Hall lighting; and

**WHEREAS**, retrofit lighting for Phase I, Village Hall Basement Lighting, requires staff to seek bids for the purchase and installation of said lighting; and

**WHEREAS**, staff requested and received pricing information from three different lighting vendors, and Evergreen Oak Electric submitted the most favorable pricing at \$19,511.59; and

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

**Section 1:** The Village of Oak Park enter into an agreement with Evergreen Oak Electric to provide energy efficient fixtures for the basement of Village Hall for a total cost of \$19,511.59.

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

**ADOPTED** this 1<sup>st</sup> day of August, 2011, pursuant to a roll call vote as follows:

AYES:

NAYS:

ABSENT:

**ADOPTED AND APPROVED** by me, this 1<sup>st</sup> day of August, 2011.

---

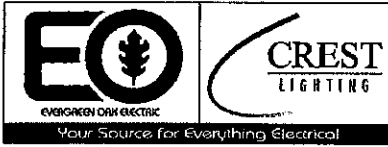
David G. Pope

Village President

**Attest:** \_\_\_\_\_

Teresa Powell

Village Clerk



Quotation	
QUOTE DATE	QUOTE NUMBER
03/14/11	S1392146
ORDER TO: EVERGREEN OAK - SHEFFIELD 3300 N. SHEFFIELD AVE. www.evergreenoak.com CHICAGO IL 60657	PAGE NO.  1 of 1

3300 N. SHEFFIELD AVE.  
www.evergreenoak.com  
CHICAGO IL 60657  
773-525-8000 Fax 773-525-4986

QUOTE TO:  
VILLAGE OF PARK PARK / PUBLIC WORKS  
201 SOUTH BLVD.  
OAK PARK, IL 60302  
708-358-5700

SHIP TO:  
VILLAGE OF PARK PARK / PUBLIC  
201 SOUTH BLVD.  
OAK PARK, IL 60302  
708-358-5700

CUSTOMER NUMBER	PURCHASE ORDER NUMBER	RELEASE NUMBER / JOB NAME	TERMS	
91948	VILLAGE OF OAK PARK		CASH ON DELIVERY	
TAKEN BY	SHIP VIA	ORDERED BY	EXPIRATION DATE	
Scott Shellberg		VIC SABALIAUSKAS	04/13/11	
ORDER QTY	TYPE	DESCRIPTION	PRICE	AMOUNT
111	F1	FOPOEFLU24B2T5S FOCAL POINT FLU-24B-2T5-S(ICN2S28N)-120-G-NB-WH ** TYPE F1 ** *Special Order Item-Non-Returnable* 111 - F1	113.330e	12579.63
222	F1	SYLFP28835ECO FP28/835/ECO FLUOR LAMP 222 - F1	4.000e	888.00
59	F2	FOPOEFLU22B2T5S1 FOCAL POINT FLU-22B-2T5-S(ICN2S14N)-120-G-NB-WH ** TYPE F2 ** *Special Order Item-Non-Returnable* 59 - F2	94.440e	5571.96
118	F2	SYLFP14835ECO FP14/835/ECO FLUOR LAMP 118 - F2	4.000e	472.00
TAXES NOT INCLUDED				

	MERCH	19511.59
	FRT - MISC	0.00
	<b>TOTAL</b>	<b>19511.59</b>

Please review this quotation carefully. We have prepared this quote using the information and quantities provided to us by the electrical contractor. We are not responsible for errors, omissions, code restrictions, or compliance to contract plans and specifications. All the details related to each item are specifically noted. If an item requires additional features not indicated, please contact us immediately for a revised quotation. Fixtures are not priced with lamps and are shipped with standard finishes unless specifically noted. Prices are not guaranteed after 30 days. Sales taxes are not included. Terms of Sale: All sales are expressly subject to Evergreen Oak Electric Supply and Sales Co.'s standard terms and conditions of sale which are on file and available upon request. These terms are also published on our website at [www.evergreenoak.com/pdf/EOE terms.pdf](http://www.evergreenoak.com/pdf/EOE%20terms.pdf). Evergreen Oak Electric Supply and Sales Co. objects to any different or additional terms and conditions unless expressly accepted in writing by an officer of the Company. No sales representative of Seller has the authority to alter, vary or waive any of the standard terms and conditions of sale. A deposit may be required on custom orders at time of order placement, and balance paid at time of delivery. Evergreen Oak Electric Supply and Sales Co. is not responsible for any errors or omissions in quantities and material quoted. Please note: Bid prices are good through the date indicated above.



EVERGREEN OAK ELECTRIC

13400 S. Cicero Ave., Crestwood, IL 60445  
 Phone: (708) 597-4220 Fax: (708) 597-1827

To:	Proj: OAK PARK VILLAGE HALL / LOL
	Bid Date: 02/25/11

Arch:	Engr:
Spec: Focal Point	Cont:

Remarks:

Qty	Type	Mfg	Description	Unit Price	Extd. Price
103	F1	FOCL	FLU-24B-2T5-S (ICN2S28N) -120-G-NB-WH	113.33	\$11672.99
206		SYL	FP28/835/ECO	4.00	\$824.00
59	F2	FLU	FLU-22B-2T5-S (ICN2S14N) -120-G-NB-WH	94.44	\$5571.96
118		SYL	FP14/835/ECO	4.00	\$472.00
Total =====					\$18540.95

F.O.B. Per MFG	Terms: Net 30 Days	Lead time: Per MFG
----------------	--------------------	--------------------

Prices firm for entry by:	Shipment by:
---------------------------	--------------

Sales Tax Not Included

Prices are not guaranteed after 10 working days. 100% payment is required on all orders that do not have an established charge account.

Please review this quotation carefully. We have prepared this quote using the information provided to us by the electrical contractor and quantities quoted are not necessarily correct. It is the responsibility of the contractor to notify us immediately of any errors to the bill of materials quoted. This quotation is a price proposal only.

Catalog #'s, quantities, voltages, finishes, row configurations, & mounting hardware should be verified prior to ordering.

We are not responsible for errors, omissions, code restrictions or compliance to contract plans and specifications. All the details related to each item are specifically noted.

If an item requires additional features not indicated (extended warranties, FOB point, etc.), please contact us immediately for a revised quotation. Fixtures are not priced with lamps and are shipped with standard finishes unless specifically noted. Prices are not guaranteed after 10 working days.

Any orders based on this quotation are subject to Evergreen Oak Electric Supply and Sales Company's terms and conditions of sale (#050192), and may not be modified or altered by Purchaser unless agreed to in writing and signed by an authorized officer of Evergreen Oak Electric Supply and Sales Company.

Price based on drop ship only. A deposit may be required on custom orders at time of order placement, and balance paid at time of delivery. Evergreen Oak Electric is not responsible for any errors or omissions in quantities and material quoted.

All manufacturer's warranty, freight terms, and conditions will apply.

See Next Page



Acceptance: Purchaser's signature and submission of a purchase order shall indicate Purchaser's acknowledgement and agreement with these Terms and Conditions. No additional or contradictory terms submitted by Purchaser other than products ordered, their descriptions, quantities and shipping location shall be accepted unless expressly agreed to in writing by an authorized representative of Seller.

I hereby represent that I have the authority to execute this agreement on behalf of the business identified.

\_\_\_\_\_  
Name and title of authorized representative

\_\_\_\_\_  
Company Name (Purchaser)

\_\_\_\_\_  
Signature of authorized representative

\_\_\_\_\_  
Date

Printed 02/28/11 11:25:02

Per: Scott Shellberg

REVIEWED AND APPROVED  
AS TO FORM

JUL 26 2011  
*[Handwritten Signature]*  
LAW DEPARTMENT

## RESOLUTION

### **AUTHORIZING THE VILLAGE MANAGER TO EXECUTE A CONTRACT WITH JASCO ELECTRIC FOR THE INSTALLATION OF VILLAGE HALL BASEMENT LIGHTING IN THE AMOUNT OF \$13,070.00.**

**WHEREAS**, in 2009, Village Hall underwent an energy audit which determined a number of energy efficiency upgrades including a lighting retrofit which would not only replace incandescent and other inefficient fixtures bulbs, but also install motion detectors and timers to curtail the current 24-hour lighting usage throughout most of the building; and

**WHEREAS**, in May of 2010, staff prepared a request for proposal for design services for Village Hall Lighting Improvements; and

**WHEREAS**, the Village entered into an agreement with a lighting designer to create a three-phase retrofit design for Village Hall lighting; and

**WHEREAS**, retrofit lighting for Phase I, Village Hall Basement Lighting, requires staff to seek bids for the purchase and installation of said lighting; and

**WHEREAS**, staff requested and received pricing information from several electric installation contractors, with Jasco Electrical submitting the most favorable bid for this portion of the work for a total cost of \$13,070.00.

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

**Section 1:** The Village of Oak Park enter into an agreement with Jasco Electrical to install the fixtures for the basement of Village Hall for a total cost of \$13,070.00.

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

**ADOPTED** this 1<sup>st</sup> day of August, 2011, pursuant to a roll call vote as follows:

AYES:

NAYS:

ABSENT:

**ADOPTED AND APPROVED** by me, this 1<sup>st</sup> day of August, 2011.

---

David G. Pope  
Village President

**Attest:** \_\_\_\_\_

Teresa Powell  
Village Clerk

**Proposal Summary for  
Village Hall Lighting Replacement Project**

<b>Company Name</b>	<b>MBE</b>	<b>WBE</b>	<b>NON-M/WBE</b>	<b>Total Proposal Cost</b>
Jasco Electric			X	\$ 13,070.00
Aldo Elctric & Son, Inc.			X	\$ 23,000.00
Master Project, Inc.			X	\$ 28,700.00
Oak Electric			X	\$ 34,240.00
Pacey Electrical			X	\$ 66,240.00



**Contract**

1. THIS AGREEMENT is made and concluded on August 1, 2011 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 **Jasco Electric Corp**, 2750 Barney Ct., McHenry, IL 60050 its executors, administrators, successors or assigns (hereinafter "Contractor".)
  2. The following documents set forth the terms of this contract and are incorporated herein:
    - a. The Village of Oak Park's Request for Proposals 11-113 for Village of Oak Park Instructions and Specifications for Installation of New Light Fixtures for Lower Level Village Hall; and
    - b. Contractor's Proposal dated April 8, 2011.
- Where the terms of the Proposal conflict with the terms set forth in the Village's Notice to Bidders, Special Provisions and Plans, the Village's Notice to Bidders, Special Provisions and Plans will control.
3. Contractor agrees, at its own proper cost and expense to do all the work, furnish all materials and all labor necessary to complete the work in an amount not to exceed \$13,070, in accordance with the terms of this contract and the requirements of the **Building Maintenance Superintendent** under it.
  4. The Contractor agrees to pay not less than the general prevailing rate of hourly wages for work of a similar character on public works in Cook County, Illinois, and not less than the general prevailing rate of hourly wages for legal holiday and overtime work, to all laborers, workers and mechanics employed on this project and to otherwise comply with the Illinois Prevailing Wage Act, if applicable to this job.
  5. Contractor 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**

\_\_\_\_\_  
**Teresa Powell**  
**Village Clerk**  
(Seal)

By \_\_\_\_\_  
**Thomas W. Barwin**  
**Village Manager**  
  
**Jasco Electric, Inc.**

REVIEWED AND APPROVED  
AS TO FORM

JUL 26 2011  
  
LAW DEPARTMENT

By: \_\_\_\_\_  
Signature

\_\_\_\_\_  
Printed Name

Its: \_\_\_\_\_  
Title

**REQUEST FOR PROPOSALS 11-113**  
**VILLAGE OF OAK PARK**  
**INSTRUCTIONS AND SPECIFICATIONS FOR:**  
**Installation of New Light Fixtures for Lower Level of Village Hall**

The Village of Oak Park is seeking qualified contractors to install new fluorescent light fixtures in the lower level of Village Hall located at 123 Madison Street in the Village of Oak Park. Contractor shall perform all the work and provide all the materials required in the Detailed Specifications and comply with all terms and conditions of this Request for Proposal. The Village of Oak Park will receive proposals at the Public Works Center Monday through Friday, 7:30 a.m. to 4:00 p.m., at 201 South Boulevard, Oak Park, Illinois 60302. **Proposals will be accepted until Friday, April 8<sup>th</sup>, 2011, 11:00 a.m.**

**PROPOSALS MUST BE ENCLOSED IN SEALED ENVELOPES AND MARKED**  
**11-113 Installation of New Light Fixtures for Lower Level of Village Hall**

The Board of Trustees reserves the right to accept or reject any and all proposals or to waive technicalities, or to accept any item of any proposal. For further information contact Vic Sabaliauskas, Building Maintenance Superintendent, (708) 358-5710.

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

- I REQUEST FOR PROPOSALS
- II BACKGROUND INFORMATION
- III DETAILED SPECIFICATIONS
- IV GENERAL CONDITIONS
- V EVALUATION OF PROPOSALS (EVALUATION CRITERIA)
- VI PROPOSAL INSTRUCTIONS, TERMS AND CONDITIONS
- VII PROPOSAL FORM
- VIII PROPOSAL BOND
- IX CONTRACTOR CERTIFICATIONS
- X COMPLIANCE AFFIDAVIT
- XI M/W/DBE STATUS AND E.E.O. REPORT
- XII NO PROPOSAL EXPLANATION
- XIII CONTRACT

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. Legal advertisement for this RFP was published in the **March 23<sup>rd</sup>, 2011** Wednesday Journal.

**DATE ISSUED: 3-23-2011**

**SECTION II**  
**BACKGROUND INFORMATION**

The Village Oak Park is requesting proposals to install approximately 170 new fluorescent light fixtures (mostly 4 X 2 and some 2 X 2) in the lower level of Village Hall (including Police Dept.), located at 123 Madison St., Oak Park, IL. Proposals shall be submitted in the format as noted in Section III. After proposals are initially evaluated, the Village may interview those companies that provided a proposal that appears to meet the goal of the project. The selected company will be requested to enter into a contract with the Village to complete this project.

The Village has received a grant from the Illinois Department of Commerce and Economic Opportunity and the Illinois Clean Energy Community Foundation for a portion of this work. The work must comply with the terms and conditions of the grant. Language pertaining to prevailing wage and the Davis-Bacon act is included in Section VI of this RFP. The Village expects the work to be done on a Guaranteed Maximum Price (GMP) basis.

**Proposal Submittal Date and Subsequent information**

Provide four (4) original copies to the Village of Oak Park, 201 South Boulevard, Oak Park, IL 60302 by 11:00 a.m. Friday, April 8<sup>th</sup>, 2011

Questions regarding this Request for Proposals:

Vic Sabaliauskas, Building Maintenance Superintendent  
Village of Oak Park  
Department of Public Works  
201 South Blvd.  
Oak Park, Illinois, 60302  
Tel.: 708/358-5710  
Fax: 708/358-5711  
E-mail: [Sabaliauskas@oak-park.us](mailto:Sabaliauskas@oak-park.us)

**Project Schedule**

Village of Oak Park Issues Request for Proposals	Wed. March 23 <sup>rd</sup> , 2011
Proposal due	Fri. April 8 <sup>th</sup> , 2011, 11:00 a.m.
Village reviews proposals	Week of April 11 <sup>th</sup> , 2011
Selection process	April 18 <sup>th</sup> , 2011
Installation of light fixtures	April 25 <sup>th</sup> thru April 29 <sup>th</sup> , 2011
Verification of installation	Week of May 2 <sup>nd</sup> , 2011
Post installation verification	Week of May 9 <sup>th</sup> , 2011

**SECTION III**  
**DETAILED SPECIFICATIONS**

**Scope of work**

The work consists of removing old fluorescent light fixtures and installing approximately 170 new owner-furnished fluorescent light fixtures in the lower level of Village Hall including the Police Department and Information Technology Department. Office areas, locker rooms, corridors, storage areas, work shops, janitor closets, computer rooms (containing sensitive computer equipment), lobby / common areas and restrooms are all included in the scope work.

The new lighting plan was designed by Lightswitch Architectural. The selected electrical contractor shall install new light fixtures according to the design documents provided by Lightswitch Architectural. The demolition and design plans are included as attachments to this RFP. Some of the locations of the proposed new light fixtures are subject to change due to unpredicted conditions in the field. Change orders due to unpredicted conditions shall be subject to negotiation and shall not exceed 10% of the total project cost.

The existing ceiling grid is to remain in all areas. The selected electrical contractor shall be responsible for removing existing ceiling tiles and grid as needed to remove old light fixtures and install new fixtures. The Contractor shall reinstall the same ceiling tiles and grid where possible. If it is not possible for the contractor to reinstall existing ceiling tiles and grid due to design elements or unpredicted conditions, the Village shall be responsible for reinstalling the ceiling tiles and grid after the project is completed. The Village of Oak Park will be responsible for furnishing any new ceiling tiles and grid pieces that are needed; however, any ceiling tiles and / or grid components damaged by the electrical contractor shall be replaced by the electrical contractor at the electrical contractor's cost.

The electrical contractor shall terminate any existing conduit and wiring that is not used within the scope of the project. All switching to remain as-is.

The selected electrical contractor shall be responsible for properly disposing of old light fixtures and ballasts as well as **all** old fluorescent lamps, and shall comply with all local, state and federal laws related to hazardous waste disposal. If requested by the Village, contractor shall provide documentation showing all materials, hazardous or non-hazardous, were properly disposed of or recycled. Documentation shall include the location(s) where the materials were disposed of or recycled.

All work shall be performed during the regular business hours of 7:30 a.m. to 4:00 p.m., or during hours that are better suited for the Police Dept. as long as no additional cost is incurred by the Village from the contractor. Contractor shall attempt to schedule and perform work so as to cause minimal disruption to the on-going operations of the affected Departments in Village Hall. The Police Department is a 24-hour operation and the contractor will have to work around Police Dept. staff. Prior to the project start date and periodically thereafter, contractor shall meet with Building



Maintenance Division and Police Department staff to discuss and agree upon a project schedule that will provide for minimal disruption.

**Information Technology Department**

The IT Dept. has a computer room containing sensitive computer equipment. Detailed design elements and a scope of work for this area will be discussed and agreed upon at a later date with the successful bidder. This area requires special attention and protective measures must be in place to protect the computer equipment inside. While performing any electrical work, the contractor shall be responsible for providing whatever protective equipment necessary to prevent damage to any IT equipment. A detailed plan to protect this area shall be discussed with the IT Director and final approval of the plan shall be that of the IT Director.

**Electrical Power Requirements**

All systems shall be installed in accordance with all applicable requirements of local electrical codes and the National Electrical Code (NEC).

**Applicable State and City Building Codes and Requirements**

All systems (wiring, component, wiring, conduits, and connections) must be suited for conditions for which they are to be installed.

**Structural Requirements**

All structures and structural elements, including array structures, shall be designed in accordance with all applicable Illinois and Village of Oak Park Building Codes and standards pertaining to the erection of such structures.

**Permits**

Contractor shall obtain the required permits prior to commencing the work. Village of Oak Park permits will be at "no charge".

**SECTION IV**  
**GENERAL CONDITIONS**

**Work Hours**

Unless otherwise specified, interior work shall be performed during the hours 7:30 a.m. to 4 p.m., Monday through Friday, except for Village holidays; and outside work shall be performed between the hours of 7 a.m. to 6 p.m. Monday through Friday.

The Village has the authority to stop work whenever necessary to ensure the proper execution of the contract and shall have authority to reject any and all materials if such materials are not in accordance with the plans and specifications.

**Condition of Site**

The Contractor shall visit the site before submitting its proposal and determine the field conditions affecting their work. In awarding the contract, the Village will assume that the Contractors are aware of all existing conditions and have made allowance for same in their Proposals.

**Verification of Dimensions and Elevations**

The Village will use the best available data to indicate any dimensions, elevations and existing conditions indicated on any drawings, but does not guarantee the accuracy of this information. Before submitting a proposal, the Contractor shall field check and verify all dimensions, grades, lines, levels or other conditions or limitations at the site to avoid construction errors. If any work is performed by the Contractor or any of his/her sub-contractors prior to adequate verification of applicable data, any resulting extra cost for adjustment of work required to conform to existing conditions, shall be assumed by the Contractor without reimbursement or compensation by the Village.

**Protection of Village's Operations**

Contractor is advised that the site is used by the Village, the public and the Police Department, and that those operations will continue during the work. The Contractor must perform the work with no interruption in the everyday operation of the Police Dept. The Village and the Contractor will meet to determine the appropriate manner in which Police Dept. operations will continue during the work. The Contractor shall erect such barriers, tarpaulins, doors, etc., as may be necessary to protect the Contractor's work and the Village's ongoing use of the Police Dept. while work is in progress.

**Protection of Work and Property**

The Contractor shall maintain adequate protection of all his/her work from damage and shall protect the Village's and adjacent property from injury or loss arising from the work. Contractor shall provide and maintain at all times any signs, guards and/or obstructions necessary to protect the public and its workers from any dangers inherent in or created by the work in progress. All materials will be stored in locations other than in public walkways except as necessary. The Village will not be responsible for lost, stolen or damaged materials delivered and stored on site.

The Contractor shall repair or replace, in a manner acceptable to the Village, any Village property damaged as a result of the work prior to the final acceptance of the work.

#### **Material and Storage Clean-up**

The Contractor shall keep the premises free from rubbish at all times and shall arrange material storage so as to minimize interference with the Village's operations. At the time of completion of the job, all of the unused material and rubbish shall be removed from the site. If the Contractor refuses at any time to remove debris from the premises, or to keep the work area clean, such cleaning will be completed by the Village and the cost for the cleaning deducted from the balance due the Contractor.

#### **Inspection of Work in Progress and Upon Completion**

Noncompliance with the terms of this specification and ensuing contract can result in either the cancellation of the contract, or complete replacement of the defective areas at the Contractor's expense. In the event of cancellation, the Village will not be obligated to compensate the Contractor for any work undertaken in a defective manner.

#### **Partial Payment**

Payments will be made no more frequently than monthly upon timely submission of the Contractor's request for payment. The Contractor shall provide waivers for the amount of their own work as well as for work performed by any subcontractors or suppliers. All supporting waivers shall accompany the Contractor's request for payment. The Village will retain ten percent (10%) of each payment for the entire duration of this contract including the completion of any "Punch List" items.

#### **Final Payment**

A request for final payment shall be accompanied by the documentation outlined as noted above. Final lien waivers shall be submitted.

Neither final payment nor any part of the retained percentage shall become due until the Contractor, if required, has delivered to the Village a complete release of all liens arising out of this contract and, if required, an affidavit that so far as the Contractor has knowledge and information, the releases include all labor and material for which the lien could be filed, provided that if any subcontractor refuses to furnish a release in full, the Contractor may furnish a bond satisfactory to the Village, to indemnify it against any lien.

If any liens remain unsatisfied after all payments are made, the Contractor shall indemnify and hold the Village harmless from the Village against any claims all monies that the latter may be compelled to pay in discharging such lien, including all costs and reasonable attorney's fees.

All warranties and guarantees required under the contract documents shall be assembled and delivered to the Village by the Contractor as part of the final application for payment, and the Contractor shall assign to the Village any and all manufacturer's warranties relating to materials and labor used in the work. Final payment will not be made by the Village until all warranties and guarantees have been received and assigned.

### **Changes or Extra Work**

The Village may, without invalidating the original contract, order such changes or additions as may from time to time be deemed desirable. In so doing, the contract price shall be adjusted, as stated below, with all work being done under the conditions of the original contract except for such adjustments in extension of time as may be acceptable to the Village, provided however, that if a change order for any public works contract authorizes or necessitates any increase in the contract price that is 50% or more of the original contract price or that authorizes or necessitates any increase in the price of a subcontract under the contract that is 50% or more of the original subcontract price, then the portion of the contract that is covered by the change order must be resubmitted for bidding in the same manner for which the original contract was bid.

If the value of the change does not result in a price increase of at least 50%, then the value of the extra work shall be determined in one of the following ways:

1. By firm price adjustment;
2. By cost plus with a guaranteed maximum;
3. By cost with a fixed fee; or
4. By unit cost.

If the parties agree that the extra cost shall be handled as per methods 2, 3, or 4, the Contractor shall keep and compile a correct amount of the cost together with such vouchers, etc., as may be necessary to substantiate same for presentation to the Village. No claims for an extra to the contract price shall be valid unless so authorized.

All work covered by unit prices submitted by the Contractor in his/her Proposal must be covered by a written work order.

### **Correction of Work Prior to Final Payment**

The Contractor shall promptly remove any work that does not meet the requirements of the plans and specifications or is incorrectly installed or otherwise disapproved by the Village as failing to meet the intent of the plans and specifications. The Contractor shall promptly replace any such work without expense to the Village and shall bear the cost of making good all work of other contractors, or the Village, destroyed or damaged by such removal or replacement.

### **Correction of Work After Final Payment**

The Contractor shall guarantee all materials and workmanship for two (2) years from date of final payment of the contract by the Village. Any defects which may arise during this period shall be promptly repaired by the Contractor including any damage done to the Village's property due to such defects, provided that if the Village deems it unacceptable to have the contractor perform the work, the Village will engage another contractor to perform the work and the Contractor shall be liable for the reasonable cost of such repair work.

### **Deduction for Uncorrected Work**

If the Village deems it unacceptable to have the Contractor correct work which has been incorrectly done, a deduction from the contract price shall be agreed upon therefore. Such a deduction from the contract price shall in no way affect the Contractor's responsibility for defects which may occur nor his/her ability for correcting them, and damage caused by them.

### **Liens**

The Contractor shall, if requested by the Village, furnish the Village with a release in full of all liens arising out of this contract or in lieu thereof, and receipts in full for all materials and labor on the job. The Contractor shall furnish an affidavit that the liens or receipts include all the labor and material for which a lien could be filed. In lieu of the above, the Contractor may at its option furnish a bond to indemnify the Village against all hazard of liens. Neither part nor final payment shall in any way release the Contractor from the above obligation and in the event that part or full payment has been made and any lien remains un-discharged, the Contractor shall be liable to the Village the necessary funds to discharge such a lien including all cost and attorney's fees.

### **Miscellaneous Utilities**

Electrical power will be furnished by the Village.

Water for concrete, mortar, washing and drinking purposes will be furnished by the Village. Any connections to the water system shall be completed by the Contractor, upon approval by the Village.

At the completion of the work, or when the above connections are no longer required, the Contractor shall remove all connections and leave the facilities in a condition at least as satisfactory as prior to the commencement of work.

### **Job Conditions**

The Contractor shall be responsible for guarding against fires. Competent operators shall be in attendance at all times equipment is in use. Materials shall be stored neatly in areas designated by the Village and dispersed so as to present a minimum fire hazard. Loads placed on the roof at any point shall not exceed the safe load for which the roof is designed.

Ladders: Any ladders used on this project must be provided by the contractor and in good condition. The Village shall not provide the contractor with any ladders. The ladder must also be secured at the roof line at all times while in use. All ladders must be O.S.H.A. approved.

No drugs or alcoholic beverages are permitted on the grounds.

The Contractor shall place necessary barriers and/or protection around or under all work areas where its operations involve risk of injury to Village personnel or members of the public.

The Contractor will also protect the building structure from damage in the process of the job. In the event that damage does occur to any property or equipment, the Contractor must notify the Village immediately.

During the progress of the job, if waste material and rubbish are found or damage resulting from the Contractor's operations is found, or the Contractor does not comply with the requirement by keeping the premises free of accumulations and correct the damage, it shall be the Village's prerogative to hire personnel to do so; and the cost of this work will be deducted from the balance due the Contractor.

Anyone guilty of willful destruction or unlawful removal of company property will be dismissed from the job and is subject to prosecution by law.

The Contractor must verify that all materials can be installed to accommodate the building design, pertinent codes and regulations, and the manufacturer's current recommendations.

### **Workmanship**

All materials will be securely fastened and placed in a watertight, neat and workmanlike manner. All workmen shall be thoroughly experienced in the particular class or work upon which they are employed. All work shall be done in accordance with these specifications and shall meet the approval of the Village. The Contractor's representative or job supervisor shall have a complete copy of specifications and drawings on the job-site at all times.

### **Safety**

Contractor shall conform to requirements as designated by the United States Federal Government (O.S.H.A.). Contractor shall abide by all regulations as outlined in the O.S.H.A. handbook and shall have a handbook on location at all times.

Contractors hereby acknowledged that they and their workers have undergone Safety Training and shall at all times act in compliance with all NRCA recommended safety compliance rules and regulations.

### **Compliance with Laws**

The Contractor shall comply with all laws, ordinances, rules and regulations bearing on the conduct of work and shall not discriminate against any employees or applicant for employment, to be employed in performance of his/her contract, with respect to his/her hire, tenure, terms, conditions or privileges of employment because of his/her race, color, gender, sexual preference, religion, national origin, or ancestry.

### **Contractors License**

All pertinent state and local licenses will be required.

**Job Coordination**

Contractor is responsible for daily communication with the Village or Village's Representative in order that the Village may adequately protect tenant's personal belongings, and the people themselves against possible damage or injury.

Twenty-four hours prior to starting of the project and/or delivery of materials, the Contractor shall notify: Vic Sabaliauskas, Building Maintenance Superintendent for the Village of Oak Park at 708-358-5710.

**Project Superintendent**

The Contractor shall keep a competent superintendent, satisfactory to the Village and Village's Representative, on the job at all times when work is in progress. The superintendent shall not be changed without notifying the Village and the Village's Representative unless the superintendent ceases to be in the employ of the Contractor.

The superintendent shall represent the Contractor in his/her absence and all directions and instructions given to the superintendent shall be as binding as if given directly to the Contractor.

The superintendent shall be responsible for the conduct of all the Contractor's employees on the premises and shall promptly take necessary measures to correct any abuses called to his/her attention by the Village.

**SECTION V**  
**EVALUATION OF PROPOSALS**

The Village reserves the right to accept or reject any or all proposals, to waive technicalities, and to award the contract to whichever vendor it deems, in its sole discretion, to be the most advantageous to the Village. In order to best inform the Village, contractors should be sure to provide the following information:

1. Number of projects and size completed in last five (5) years
2. Specific similarity of project
3. Experience in construction projects for public entities comparable to the Village of Oak Park
4. Qualifications of:
  - a. Project Manager
  - b. Superintendent
5. Demonstrated ability to meet project schedule
6. Demonstrated ability to maintain quality and control costs
7. Experience with Grant processes and requirements
8. Project approach including:
  - a. Site logistics
  - b. Construction phasing & staging
9. Demonstrated ability to complete design services
10. Change-order history & ratio of bid to final cost for recent comparable projects
11. Cost to complete design and construction



**SECTION VI**  
**PROPOSAL INSTRUCTIONS, TERMS AND CONDITIONS**

**Award of Contract**

The Village will award the contract to that responsible proposer the Village deems to be most advantageous to the Village.

**Preparation and Submission of Proposal**

Contractors must use the forms included in this document to submit a proposal. All proposals must be delivered to the Public Works Center by the specific time indicated on the cover page. Proposals arriving after the specified time will not be accepted. Mailed proposals that are received by the Village after the specified hour will not be accepted regardless of the post-marked time on the envelope. All blank spaces on the proposal form must be completed, if applicable. The proposal must be signed by an officer of the company who is authorized to enter into contracts on behalf of the company. Proposals shall be sealed in an envelope and marked as stated on the cover page.

**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 proposal.

**Withdrawal of Proposals**

Any Contractor may withdraw its proposal at any time prior to the time specified in the advertisement as the closing time for the receipt of proposals, by signing a request therefore. No Contractor may withdraw or cancel its proposal for a period of sixty (60) calendar days after the advertised closing time for the receipt of proposals. The successful Contractor may not withdraw or cancel its proposal after having been notified that the proposal was accepted by the Village Board of Trustees.

**Proposal Security**

Each Proposal shall be accompanied by a Proposal Security in the form of a cashier's or certified check or the included Proposal Bond form. The Proposal Security shall be in an amount of five percent (5%) of the total Project Proposal and shall be made out to the Village of Oak Park.

The Proposal Security of the successful bidder shall be returned immediately after the execution of the Contract and upon delivery to the Village of all requested bonds and certificates. The Proposal Security of all unsuccessful bidders shall be returned as soon as the Village determines who the successful proposer is.

In submitting a Proposal, the bidders are deemed to agree that if the Proposal is accepted, and if the bidder fails to enter into a Contract with the Village, the bidder shall forfeit the Proposal Security paid to the Village, not as a penalty, but as liquidated damages due to such failure.

### **Investigation of Contractors**

The Village will make such investigations as are necessary to determine the ability of the Contractor to fulfill proposal requirements. If requested, the Contractor should be prepared to present evidence to the Village of Oak Park of ability and possession of necessary facilities and financial resources to comply with the terms of the attached specifications and proposals. In addition, the Contractor shall furnish the Village with any information the Village may request, and shall be prepared to show completed work of a similar nature to that included in its proposal. The Village reserves the right to visit and inspect the premises and operation of any Contractor.

### **Rejection of Contractor**

The Village will reject any proposal from any person, firm or corporation that appears to be in default or arrears on any debt, contract or the payment of any taxes. The Village will reject any proposal from a Contractor that failed to satisfactorily complete work for the Village under any previous contract.

### **Conditions**

Contractors are advised to become familiar with all conditions, instructions and specifications governing the work. Contractors shall be presumed to have investigated the work site, conditions and scope of the work before submitting a proposal. No Contractor will be allowed to modify its proposal based on a misunderstanding of the scope of the request or the work conditions.

### **Subletting of Contract**

No contract awarded by the Village of Oak Park shall be assigned or any part subcontracted without the written consent of the Village of Oak Park or as noted in the Contractor's proposal. In no case shall such consent relieve the Contractor from its obligations or change the terms of the contract.

### **Inspection of Work**

The Village shall have the right to inspect any material, components or workmanship. If the Village rejects any materials, components or workmanship as not being in accordance with the terms of the contract, the Contractor shall replace the materials or repair the work at no cost to the Village.

### **Interpretation of Contract Documents**

Any Contractor with a question about this RFP may request an interpretation thereof from the Village. If the Village changes the RFP, either by clarifying it or by changing the specifications, the Village will issue a written addendum, and will mail a copy of the addendum to all prospective Contractors. The Village will not assume responsibility for receipt of such addendum. In all cases, it will be the Contractor's responsibility to obtain all addenda issued. Contractors will provide written acknowledgment of receipt of each addendum issued with the proposal submission.

### **Minority Business and Women Business Enterprise Requirements**

The Village of Oak Park, in an effort to reaffirm its policy of non-discrimination, encourages the efforts of contractors and subcontractors to take affirmative action in providing for Equal

Employment Opportunity without regard to race, religion, creed, color, sex, national origin, age, handicap unrelated to ability to perform the job or protected veteran's status.

**Licenses and Permits**

The Contractor shall be responsible for becoming a licensed contractor in the Village. The contractor shall also be responsible for obtaining any necessary building permits. The Village will issue any necessary building permits for this work at no fee to the contractor.

**Execution of Contract**

The Contract shall be executed by the successful bidder and returned, together with the Contract Bond within ten (10) calendar days after the Contract has been mailed to the Contractor. The Contract shall execute three (3) copies of the contract. One fully executed copy will be returned to the Contractor.

**Termination of Contract**

The Village reserves the right to terminate the whole or any part of the contract in the event that sufficient funds to complete the contract are not appropriated by the Village of Oak Park in any subsequent contract year.

The Village further reserves the right to terminate the whole or any part of the contract, upon written notice to the Contractor, in case of default by the Contractor. Default is defined as failure of the Contractor to perform any of the provisions of the contract or failure to make sufficient progress toward performance of their contract in accordance with its terms. In case of default and termination, the Village may procure, upon such terms and in such manner as the Village of Oak Park may deem appropriate, supplies or services similar to those so terminated. The Contractor 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 the fault or negligence of the Contractor.

**Contract Bond**

The successful bidder shall, within ten (10) calendar days after award of Contract, furnish a Contract Bond in the amount of one hundred percent (100%) of the contract price. The bond shall insure faithful performance of the work, and the payment for materials, labor and of the subcontractors. The bond shall be with a surety or sureties with a rating of "A" or better by A.M. Best and Company and such sureties shall be approved by the Village. Bonds in the form of certified or cashiers check shall be made payable to the Village of Oak Park, Illinois. The Contract Bond shall be furnished in the same number of copies as the number of copies of the contract to be executed.

**Hold Harmless**

Contractor agrees, 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 shall obtain and maintain in force during the performance of the contract insurance as required herein. Contractors shall not begin work until all the required insurance has been obtained and until the Village has received proof, acceptable to the Village Attorney, of the Contractor's insurance as required herein.

1. Worker's Compensation Insurance with amounts of coverage sufficient to provide for all compensation levels and amounts as mandated by the State of Illinois Worker's Compensation Statutes. The insurer shall agree to waive all rights of subrogation against the Village, its officers, employees and volunteers.
2. Commercial General Liability Insurance with a minimum limit per occurrence of \$1,000,000 for personal injury and \$1,000,000 for property damage. The policy will name the Village of Oak Park as an additional insured with respect to liability arising out of activities performed by or on behalf of the Contractor; products and completed operations of the Contractor; premises owned, occupied or used by the Contractor. The coverage shall contain no special limitations on the scope of protection afforded to the Village, its officers, officials, employees or volunteers.
3. Contractors shall include all subcontractors as insureds under its policies, or shall furnish separate certificates and endorsements for each subcontractor. All subcontractors will also be required to purchase and maintain the insurance required herein.
4. Any deductibles or self-insured retention must be declared to and approved by the Village. At the option of the Village, either: the insurer shall reduce or eliminate such deductibles or self-insured retention as respects the Village, its officers, officials, employees and volunteers; or the Contractor shall procure a bond guaranteeing payment of losses and related investigations, claims administration and defense expenses.
5. Insurance is to be placed with insurers with a Best's rating of no less than A: VII.
6. If, in the judgment of the Village, the contractor needs to obtain specialized insurance due to the nature of the work to be performed, (such as asbestos abatement) the Village will notify the contractor of the required insurance before the contract is awarded.

## **Prevailing Wage Act**

This Proposal calls for the maintenance, repair or construction of an improvement to a fixed public work or equipment, and is therefore a public work within the meaning of the Illinois Prevailing Wage Act, 820 ILCS 130/.01 et. seq. Contractor is therefore required to pay a wage of no less than the general prevailing hourly rate as paid for work of a similar character in Cook County to all laborers, workers and mechanics. Contractor is also required to comply with the Davis-Bacon and Related Acts Requirements as noted below.

## **Davis-Bacon and Related Acts Requirements**

The Davis-Bacon and Related Acts (DBRA) are administered by the Wage and Hour Division of the United States Department of Labor. These Acts apply to contractors and subcontractors performing on federally funded or assisted contracts in excess of \$2,000 for the construction, alteration, or repair (including painting and decorating) of public buildings or public works.

### **1. Basic Provisions/Requirements**

The Davis-Bacon Act requires that all contractors and subcontractors performing on federal contracts (and contractors or subcontractors performing on federally assisted contracts under the related Acts) in excess of \$2,000 pay their laborers and mechanics not less than the prevailing wage rates and fringe benefits listed in the contract's Davis-Bacon wage determination for corresponding classes of laborers and mechanics employed on similar projects in the area. Davis - Bacon labor standards clauses must be included in covered contracts.

Apprentices may be employed at less than predetermined rates if they are in an apprenticeship program registered with the Department of Labor or with a state apprenticeship agency recognized by the Department. Trainees may be employed at less than predetermined rates if they are in a training program certified by the Department.

Contractors and subcontractors on prime contracts in excess of \$100,000 are required, pursuant to the Contract Work Hours and Safety Standards Act, to pay employees one and one-half times their basic rates of pay for all hours over 40 worked on covered contract work in a workweek. Covered contractors and subcontractors are also required to pay employees weekly and to submit weekly certified payroll records to the Village of Oak Park.

### **2. Employee Rights**

The Davis-Bacon and Related Acts provide laborers and mechanics on covered federally financed or assisted construction contracts the right to receive at least the locally prevailing wage and fringe benefits, as determined by the Department of Labor, for the type of work performed. The Wage and Hour Division (<http://www.dol.gov/whd/>) and respective federal contracting agencies accept complaints of alleged Davis-Bacon violations.

### **3. Notices and Posters, Recordkeeping, Reporting**

#### **a. Notices and Posters**

Every employer performing work covered by the labor standards of the DBRA must post the WH-1321 "Employee Rights Under the Davis-Bacon Act" poster

(<http://www.dol.gov/whd/programs/dbra/wh1321.htm>) at the site of the work in a prominent and accessible place where it may be easily seen by employees. There is no particular size requirement. The wage determination must be similarly posted.

### **b. Recordkeeping**

Under the DBRA, covered contractors must maintain payroll and basic records for all laborers and mechanics during the course of the work and for a period of three years thereafter. Records to be maintained include:

- Name, address, and Social Security number of each employee
- Each employee's work classifications
- Hourly rates of pay, including rates of contributions or costs anticipated for fringe benefits or their cash equivalents
- Daily and weekly numbers of hours worked
- Deductions made
- Actual wages paid
- If applicable, detailed information regarding various fringe benefit plans and programs, including records that show that the plan or program has been communicated in writing to the laborers and mechanics affected
- If applicable, detailed information regarding approved apprenticeship or trainee programs

Some of the records required to be kept under the law are also required under the Fair Labor Standards Act. See Wage and Hour Division Fact sheet #21: Recordkeeping Requirements under the Fair Labor Standards Act (FLSA) (<http://www.dol.gov/whd/regs/compliance/whdfs21.pdf>).

### **C. Reporting**

Each covered contractor and subcontractor must, on a weekly basis, provide the federal agency a copy of all payrolls providing the information listed above under "Recordkeeping" for the preceding weekly payroll period. Each payroll submitted must be accompanied by a "Statement of Compliance." The contractor, subcontractor or the authorized officer or employee of the contractor or subcontractor who supervises the payment of wages must sign the weekly statement. Statements of Compliance are to be made on the form WH-347 "Payroll (For Contractors Optional Use)" (<http://www.dol.gov/whd/forms/wh347instr.htm>) or on any form with identical wording. This must be completed within seven days after the regular pay date for the pay period.

Contractors may also be asked to submit, via survey, wage data that may be used by the Wage and Hour Division to determine the locally prevailing wage rates that will apply to workers on Davis-Bacon and DBRA-covered projects. The submission of wage data is encouraged, but voluntary. Contractors and others may use the WD-10 Form, Report of Construction Contractor's Wage Rates (<http://www.dol.gov/whd/programs/dbra/wd10/index.htm>).

#### **4. Penalties/Sanctions**

Contractors or subcontractors found to have disregarded their obligations to employees, or to have committed aggravated or willful violations while performing work on Davis-Bacon covered projects, may be subject to contract termination and debarment from future contracts for up to three years. In addition, contract payments may be withheld in sufficient amounts to satisfy liabilities for unpaid wages and liquidated damages that result from overtime violations of the Contract Work Hours and Safety Standards Act (CWHSSA).

Contractors and subcontractors may challenge determinations of violations and debarment before an Administrative Law Judge. Contractors and subcontractors may appeal decisions by administrative Law Judge's with the Department's Administrative Review Board. Final Board determinations on violations may be appealed to and are enforceable through the federal courts.

Falsification of certified payroll records or the required kickback of wages may subject a contractor or subcontractor to civil or criminal prosecution, the penalty for which may be fines and/or imprisonment.

#### **5. Relation to State, Local, and Other Federal Laws**

Since 1931, Congress has extended the Davis-Bacon prevailing wage requirements to some 60 related Acts which provide federal assistance for construction through loans, grants, loan guarantees, and insurance. These Acts include by reference the requirements for payment of the prevailing wages in accordance with the Davis-Bacon Act. Examples of the related Acts are the American Recovery and Reinvestment Act of 2009, the Federal-Aid High Acts, the Housing and Community Development Act of 1974, and the Federal Water Pollution Control Act.

The Copeland "Anti-Kickback" Act (<http://www.dol.gov/whd/regs/statutes/copeland.htm>) prohibits contractors from in any way inducing an employee to give up any part of the compensation to which he or she is entitled under his or her contract of employment, and requires contractors to submit a weekly statement of the wages paid to each employee performing DBRA covered work.

Contractors on projects subject to DBRA labor standards may also be subject to additional prevailing wage and overtime pay requirements under State and local laws. Also, overtime work pay requirements under CWHSSA and the Fair Labor Standards Act (<http://www.dol.gov/whd/flsa/index.htm>) may apply.

## **6. Compliance Assistance Available**

The Department of Labor provides employers, workers, and others with clear and easy-to-access information and assistance on how to comply with the Davis-Bacon and Related Acts, such as the DBRA Forms page (<http://www.dol.gov/whd/programs/dbra/forms.htm>). Other compliance assistance related to the Act – including the Davis-Bacon and Related Acts (DBRA) Web Page (<http://www.dol.gov/whd/programs/dbra/index.htm>) and regulatory and interpretive materials – is available on the Compliance Assistance “By Law” (<http://www.dol.gov/compliance/laws/comp-dbra.htm>) Web page. Also, the Wage Determinations On-Line (<http://www.wdol.gov/>) (WDOL) Web site provides a single location for federal contracting officers to obtain Davis-Bacon wage determinations for use in covered contracts. The WDOL Web site library provides a variety of links that relate to compliance with the prevailing wage laws that apply to federal and federally assisted contracts.

## **7. DOL Contacts**

Wage and Hour Division (<http://www.dol.gov/whd/>)

Contact WHD (<http://www.dol.gov/whd/contactform.asp>)

Tel: 1-866-4USWAGE (1-866-487-9243); TTY: 1-877-889-5627

## **Buy American and Purchase of American-Made Equipment and Products:**

To the greatest extent practicable, all equipment and products purchased with funds made available under this Grant award should be American-made. The contractor certifies and agrees that it will conform to the afore-stated Buy American Policy.



**SECTION VII**  
**PROPOSAL FORM**

The undersigned proposes to perform the work as specified in Section III, "Detailed Specifications," of this Request for Proposals.

**Total cost to install new fluorescent light fixtures**

**\$ 13,070.00**

Proposer's Signature:   
Scott Hagen, President

Name of Business: Jasco Electric Corporation

Address: 2750 Barney Court, McHenry, IL 60051

Phone: 815-363-5905

Date: April 8, 2011

**References**

The Contractor shall furnish a minimum of four (4) references from organizations where similar work has been completed.

**CONTRACTOR REFERENCES**

<u>Name</u>	<u>Address</u>	<u>Contact Person &amp; Phone No.</u>	<u>Project Location</u>	<u>Starting Date</u>
1.	* Please see attached sheet *			
2.				
3.				
4.				

JASCO ELECTRIC CORPORATION  
Project References

Buffalo Grove Park District Lighting Upgrades (3 buildings within park district)  
Starting 2009 through current  
Robert Shiel (Operations Supervisor)  
847-459-2311 x161

Midlothian Park District Lighting Upgrades (2 buildings within park district)  
Starting 2009 through current  
Evelyn Gleason  
708-371-6191

Induction Heat Treating Lighting Upgrades (industrial building lighting upgrade)  
Feb, 2001  
Neil Lindwall  
815-477-7788

Electrical Solutions Network, Inc. (energy upgrades consultant)  
Terence Smith  
815-482-8215

**SECTION IX**  
**CONTRACTOR CERTIFICATION**

**A. Corporation**

The Contractor is a corporation, legally named Jasco Electric Corporation and is organized and existing in good standing under the laws of the State of Illinois. The full names of its Officers are:

President Scott Hagen

Secretary Teresa Hagen

Treasurer Teresa Hagen

Registered Agent Name and Address: Jasco Electric Corporation, 2750 Barney Court, McHenry, IL 60051

The corporation has a corporate seal. (In the event that this proposal is executed by a person other than the President, attach hereto a certified copy of that section of Corporate By-Laws or other authorization by the Corporation that permits the person to execute the offer for the corporation.)

**B. Sole Proprietor**

The Contractor is a Sole Proprietor. If the Contractor does business under an Assumed Name, the

Assumed Name is \_\_\_\_\_, which is registered with the Cook County Clerk. The Contractor is otherwise in compliance with the Assumed Business Name Act, 805 ILCS 405/0.01, et. seq.

**C. Partnership**

The Contractor is a Partnership which operates under the name \_\_\_\_\_

The following are the names, addresses and signatures of all partners:

Signature	Signature

(Attach additional sheets if necessary.) If so, check here \_\_\_\_\_.

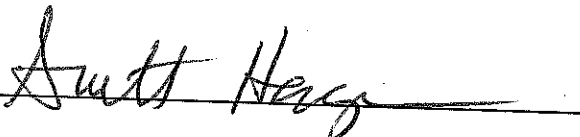
If the partnership does business under an assumed name, the assumed name must be registered with the Cook County Clerk and the partnership is otherwise in compliance with the Assumed Business Name Act, 805 ILCS 405/0.01, et. seq.

**D. Affiliates:** The name and address of any affiliated entity of the business, including a description of the affiliation: \_\_\_\_\_

**SECTION X**  
**COMPLIANCE AFFIDAVIT**

I, Scott Hagen, (Print Name) being first duly sworn on oath depose and state:

1. I am the (title) President of the Proposing Firm and am authorized to make the statements contained in this affidavit on behalf of the firm;
2. I have examined and carefully prepared this proposal based on the request and have verified the facts contained in the proposal in detail before submitting it;
3. The Proposing Firm is organized as indicated below on the form entitled "Organization of Proposing Firm."
4. I authorize the Village of Oak Park to verify the Firm's business references and credit at its option;
5. Neither the Proposing Firm nor its affiliates<sup>1</sup> are barred from proposing on this project as a result of a violation of 720 ILCS 5/33E-3 or 33E-4 relating to Proposal rigging and Proposal rotating, or Section 2-6-12 of the Oak Park Village Code relating to "Proposing Requirements".
6. The Proposing Firm has the M/W/DBE status indicated below on the form entitled "EEO Report."
7. Neither the Proposing Firm nor its affiliates is barred from contracting with the Village of Oak Park because of any delinquency in the payment of any debt or tax owed to the Village except for those taxes which the Proposing Firm is contesting, in accordance with the procedures established by the appropriate revenue act, liability for the tax or the amount of the tax. I understand that making a false statement regarding delinquency in taxes is a Class A Misdemeanor and, in addition, voids the contract and allows the Village of Oak Park to recover all amounts paid to the Proposing Firm under the contract in civil action.
8. I am familiar with Section 13-3-2 through 13-3-4 of the Oak Park Village Code relating to Fair Employment Practices and understand the contents thereof; and state that the Proposing Firm is an "Equal Opportunity Employer" as defined by Section 2000(E) of Chapter 21, Title 42 of the United States Code Annotated and Federal Executive Orders #11246 and #11375 which are incorporated herein by reference. **Also complete the attached EEO Report or Submit an EEO-1.**
9. I certify that the Contractor is in compliance with the Drug Free Workplace Act, 41 U.S.C.A, 702

Signature: 

Name and address of Business: Jasco Electric Corporation, 2750 Barney Court, McHenry, IL 60051

<sup>1</sup> Affiliates means: (i) any subsidiary or parent of the Proposing or contracting business entity, (ii) any member of the same unitary business group; (iii) any person with any ownership interest or distributive share of the Proposing or 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 Proposing or contracting business entity.

Telephone 815-363-5905

E-Mail jsh@jascoelectric.com

Subscribed to and sworn before me this 8<sup>th</sup> day of April, 2011.

*Teresa Hagen*  
Notary Public



**EEO REPORT**

Please fill out this form completely. Failure to respond truthfully to any questions on this form, or failure to cooperate fully with further inquiry by the Village of Oak Park will result in disqualification of this proposal. An incomplete form will disqualify your proposal. For assistance in completing this form, contact the Purchasing Department at 708-358-5473.

**An EEO-1 Report may be submitted in lieu of this report**

Contractor Name Jasco Electric Corporation

Total Employees 7

Job Categories	Total Employees	Total Males	Total Females	Males						Females			Total Minorities	
				Black	Hispanic	American Indian & Alaska Native	Asian & Pacific Islander	Black	Hispanic	American Indian & Alaska Native	Asian & Pacific Islander			
Officials & Managers	2	2												
Professionals	4	4		1										
Technicians														
Sales Workers														
Office & Clerical	1		1											
Semi-Skilled														
Laborers														
Service Workers														
TOTAL	7	6	1	0	1	0	0	0	0	0	0	0	1	
Management Trainees														
Apprentices														

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

Scott Hagen, being first duly sworn, deposes and says that he/she is the President  
(Name of Person Making Affidavit) (Title or Officer)  
of Jasco Electric Corp. and that the above EEO Report information is true and accurate and is submitted with the intent that it

be relied upon. Subscribed and sworn to before me this 8<sup>th</sup> day of April, 2010.

[Signature]  
(Signature)

4-8-11  
(Date)

[Signature]





**SECTION XI**  
**M/W/DBE STATUS AND EEO REPORT**

Failure to respond truthfully to any questions on this form, failure to complete the form or failure to cooperate fully with further inquiry by the Village of Oak Park will result in disqualification of this proposal. For assistance in completing this form, contact the Department of Public Works at 708-358-5700.

1. Contractor Name: Jasco Electric Corporation
2. Check here if your firm is:
- Minority Business Enterprise (MBE) (A firm that is at least 51% owned, managed and controlled by a Minority.)
  - Women's Business Enterprise (WBE) (A firm that is at least 51% owned, managed and controlled by a Woman.)
  - Owned by a person with a disability (DBE) (A firm that is at least 51% owned by a person with a disability)
  - None of the above

[Submit copies of any W/W/DBE certifications]

3. What is the size of the firm's current stable work force?

7 Number of full-time employees  
0 Number of part-time employees

4. Similar information will be requested of all subcontractors working on this contract. Forms will be furnished to the lowest responsible Contractor with the notice of contract award, and these forms must be completed and submitted to the Village before the execution of the contract by the Village.

Signature:   
Scott Hagen, President

Date: April 8, 2011

Jasco Electric Corporation has been in business since 1995. Scott Hagen has been in the electrical business for 37 years and Justin Hagen joined our team in 2002. Our employees have been long standing members of our team for the past 10 to 15 years. The combined expertise in the electrical field has proven Jasco Electric to be known in the industry for its excellent quality, service and integrity.

Jasco Electric Corporation is a union contractor fully experienced in outdoor and indoor lighting. We have done countless numbers of parks, schools and municipalities. We are equipped to use our own forces to complete each project efficiently and with great productivity. Jasco Electric prides itself in the integrity we have been known for.

Attached you will find a list of recent projects done for cities, villages and park districts with Oak Park being the majority. Also enclosed, please find lighting upgrade projects we have recently finished or are currently doing.

We have always completed our projects in a timely professional manner. The Grant process has been a very smooth process for us. Electrical Solutions Network, whose name is attached, has been an outstanding consultant to us and has delivered their services in a timely efficient manner.

Jasco Electric and team would consider it a privilege to once again do a lighting project with the Village of Oak Park.

Jasco Electric Corporation  
Scott Hagen – President  
Justin Hagen – Vice-President

## References

Taylor Park Tennis  
Owner: Park District of Oak Park  
Contract Amt: 125,539  
Current

Randolph Tot Lot  
Owner: The Village of Oak Park  
Contract Amt: 14,105  
Complete: August 2010

Sears Park  
Owner: Alsip Park District  
Contract Amt: 191,018  
Complete: August 2010

West Park  
Owner: DesPlaines Park District  
Contract Amt: 123,728  
Complete: December 2009

Rehm Park  
Owner: Park District of Oak Park  
Contract Amt: 22,150.00  
Complete: July 2009

Foster Field  
Owner: City of Evanston  
Contract Amt: 177,614  
Complete: July 2009

Longfellow Park  
Owner: Park District of Oak Park  
Contract Amt: 22,375  
Complete: April 2009

Fox Park  
Owner: Park District of Oak Park  
Contract Amt: 10,230  
Complete: November 2008

Field Park  
Owner: Park District of Oak Park  
Contract Amt: 42,838

Complete: November 2007

Carroll Park

Owner: Park District of Oak Park

Contract Amt: 27,534

Complete: October 2007

Commissioner's Park

Owner: Naperville Park District

Contract Amt: 44,794

Complete: October 2006

Andersen Park

Owner: Park District of Oak Park

Contract Amt: 30,341

Complete: October 2006

K

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

**Item Title: Resolution Authorizing Execution of a Memorandum of Understanding Between the Village of Oak Park and the Chicago Metropolitan Agency for Planning to Create a Water Conservation and Efficiency Plan for the Village of Oak Park.**

Resolution or Ordinance No. \_\_\_\_\_  
Date of Board Action: *August 1, 2011*

Staff Review: **K.C. Poulos, Sustainability Manager**

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

*K.C. Poulos*

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

*KS*

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

The Board of Trustees recently adopted PlanItGreen, the community-wide vision plan for a sustainable future for Oak Park and River Forest. The plan's water section called for reductions in village-wide water consumption. In March 2011 staff applied for a water conservation plan technical assistance grant from the Chicago Metropolitan Agency for Planning (CMAP). In April 2011, CMAP awarded the Village of Oak Park the technical assistance grant and staff began meeting with CMAP to create a scope of work for the water conservation and efficiency plan. In June, the scope of work was finalized and is attached for review. Also attached is a timeline of tasks needed to create the water conservation and efficiency plan.

The purpose of the Memorandum of Understanding (MOU) between the Village of Oak Park and CMAP is to outline the scope of work to create the water conservation and efficiency plan, delineate tasks between Oak Park staff and CMAP staff, and finalize a timeline for various tasks, public outreach and plan finalization and adoption.

Staff now seeks Board approval for an MOU between the Village of Oak Park and CMAP to implement the scope of work for, and the creation of, a village-wide water conservation and efficiency plan.

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

Currently, the Village of Oak Park consumes 1.8 billion gallons of water yearly, 66% of that in the residential sector. A plan that offers education and incentive programs for reductions and efficiencies in residential and commercial water use is needed to not only conserve water within Oak Park, but also as way to encourage surrounding communities to adopt similar plans and programs.

Staff recommends that the Village of Oak Park enter into a Memorandum of Understanding with CMAP to implement the scope of work for, and the creation of, a village-wide water conservation and efficiency plan.

**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):**

Although there is not an opportunity for cost savings since the plan is being created through a CMAP technical assistance grant, there is an opportunity to share the plan with other municipalities with similar water conservation planning needs including the neighboring communities of River Forest, Forest Park, Elmwood Park, Berwyn and Maywood.

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

Beyond staff time and printing costs, there is no anticipated cost associated with the MOU with CMAP.

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

The alternatives to the resolution include hiring a consultant to create the plan, dedicate staff to creating the plan on its own or creating an MOU with other municipalities to hire a planning consultant. Each of these options is more expensive and time consuming than entering into a MOU with CMAP and taking advantage of the technical assistance grant awarded to Oak Park.

**Proposed Recommended Action: Approve the Resolution**

## RESOLUTION

### AUTHORIZING THE EXECUTION OF A MEMORANDUM OF UNDERSTANDING BETWEEN THE VILLAGE OF OAK PARK AND THE CHICAGO METROPOLITAN AGENCY FOR PLANNING TO CREATE A WATER CONSERVATION AND EFFICIENCY PLAN FOR THE VILLAGE OF OAK PARK

**WHEREAS**, the Village of Oak Park (“the Village”) has applied for staff assistance services through the Chicago Metropolitan Agency for Planning (“CMAP”), for Water Conservation and Efficiency Plan; and

**WHEREAS**, the Village’s request for such assistance has been recommended by CMAP as a priority project; and

**WHEREAS**, CMAP has adopted the GO TO 2040 Plan as the long-range regional comprehensive plan for the seven-county Chicago region; and Water 2050 as the regional water/supply demand plan for the northeastern Illinois region, and is providing staff assistance as a means of advancing the plans’ implementation; and

**WHEREAS**, the Village and CMAP have agreed on the general contents of a Memorandum of Understanding (“MOU”) and a Scope of Services that will guide staff assistance services to be provided by CMAP;

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

**Section 1:** The Village of Oak Park supports the creation of a Village-wide Water Conservation and Efficiency Plan.

**Section 2:** The Village of Oak Park accepts the offer of staff assistance services by CMAP and recognizes that these services are provided for the purpose of advancing the implementation of GO TO 2040 and Water 2050.

**Section 3:** The Board of Trustees authorizes and directs the Village Manager to execute a Memorandum of Understanding with an attached Scope of Services.

**Section 4:** The Village of Oak Park recognizes that provisions that govern the administration of staff assistance services, and, if necessary, the discontinuance of such services, are included in the Memorandum of Understanding.

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

ADOPTED this 1<sup>st</sup> day of August, 2011, pursuant to a roll call vote as follows:

AYES:

NAYS:

ABSENT:

**ADOPTED AND APPROVED** by me, this 1<sup>st</sup> day of August, 2011.

Attest:

\_\_\_\_\_  
Teresa Powell  
Village Clerk

\_\_\_\_\_  
David G. Pope  
Village President





Chicago Metropolitan  
Agency for Planning

## **Memorandum of Understanding between the Village of Oak Park and the Chicago Metropolitan Agency for Planning to Create a Water Conservation and Efficiency Plan for the Village of Oak Park**

Recognizing that the Chicago Metropolitan Agency for Planning (CMAP) created regional plan, Go To 2040 and regional plan, Water 2050, which both note regional water consumption rates and state regional goals for water conservation and efficiency measures; and further recognizing PlanItGreen, the Oak Park and River Forest Sustainability and Climate Change Action Plan which reports Oak Park's current water consumption rate and sets reduction goals for residents and businesses, the Village of Park (VOP) applied for a local technical assistance grant from CMAP to create a water conservation and efficiency grant. To accomplish our goal of water conservation and efficiency in Oak Park, VOP will need to create a plan that states current consumption rates by sector, sets goals for a reduction in rates by sector, and outlines actions and timelines needed to meet the plan's goals. Needed actions may include, but are not limited to: residential water conservation education and incentive programs; commercial water efficiency education and incentive programs; VOP water department efficiency measures and public sector efficiency programs. VOP and CMAP, through the attached scope of services and as set forth below, will collaborate to create the Water Conservation and Efficiency Plan (the Plan).

**VOP/CMAP Relationship.** Both parties will collaborate to create the Plan as follows:

- Scope of work – VOP staff and CMAP will jointly determine the scope and assignments;
- Staff Lead – VOP Sustainability Manager is designated as the staff lead to determine the scope of work;
- Work Performed by Staff - All work performed by VOP staff must be related to the work plan with the understanding that some indirectly related activities are also permitted; and,
- CMAP Staff Assignments – CMAP will determine which of its relevant staff will be assigned to work on the project, based on availability, skills, familiarity with the applicant community, and applicant preferences.

**Access to Resources.** The parties agree that:

- VOP will provide access to staff who will need to be involved in the Plan process, and will ensure that they allocate appropriate time to requested and relevant research and reporting;
- VOP will provide access to relevant internal data, reports, and other information except confidential billing or individual account information;
- VOP's leadership, including Board of Trustees, relevant commissions, key staff and other relevant decision makers, will commit to participate in the Plan process and allocate sufficient time at meetings to ensure a successful project; and,
- CMAP will provide access to relevant regional reports and resources to ensure the Plan is in line with regional goals.



Chicago Metropolitan Agency for Planning

**Demonstration of Local Support.** VOP is required to pass a resolution supporting the project at their governing board before work on the Plan begins. CMAP will provide VOP with a grant award letter before work begins.

**Project Management.** Project management will include:

- Project scope of work (including staff work plans, timelines, public engagement schedules, commitment of other non-staff resources by either CMAP or VOP, and other elements) will be jointly determined by VOP and CMAP prior to commencing work;
- A full project scope of work must be attached to the MOU at the time it is signed;
- Changes to project scope or timelines must be jointly agreed to by VOP and CMAP; major expansions of scope may result in discontinuation of project; and,
- Allocation of CMAP staff to the Plan will vary over time based on project timeline and work needs, but under no circumstance will cease until the Plan is completed and formally presented to the VOP Board of Trustees.

**Insurance and Legal Matters.**

- Each party to this agreement shall be responsible for maintaining its own insurance or self-insurance program with respect to liabilities to its employees or to third parties that may reasonably result from performance of its lawful functions. This agreement shall not be construed as seeking to enlarge any obligation or duty owed by either party to third parties or to increase the liability of any party beyond that which is imposed by law.
- This agreement does not create any agency status or fiduciary relationship between the parties, their employers, agents or successors.
- This agreement is not assignable or transferable.
- Either party to this agreement may terminate it without cause upon providing the other party ninety (90) days written notice.

The Village of Oak Park and the Chicago Metropolitan Agency for Planning hereby agree to the conditions outlined in this Memorandum of Understanding.

\_\_\_\_\_  
Village Manager's Office  
Representative

\_\_\_\_\_  
Chicago Metropolitan Agency for Planning  
Representative

\_\_\_\_\_  
Printed Name and Title

\_\_\_\_\_  
Printed Name and Title

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date

7/25/2011  
*SM B...*  
LAW DEPARTMENT

REVIEWED AND APPROVED  
AS TO FORM

JUL 26 2011

# **Village of Oak Park**

## **Water Conservation and Efficiency Plan**

### **Scope of Work**

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The following is a proposed outline of the steps to complete the Water Conservation Plan as part of the Chicago Metropolitan Planning Agency's (CMAP) Local Technical Assistance program. CMAP staff will work closely with Village of Oak Park staff to undertake this planning assignment. This plan will focus on water supply issues with a goal of increasing water efficiency and promoting water conservation within the village of Oak Park operations and among the village's residents and businesses. The finalized plan will be a model for other communities in our region with similar water supply issues such as age of building stock and aging infrastructure.

#### **Approximate Timeline**

The following scope of work is designed to be completed in approximately 10-11 months, however, this timeline can change based upon a number of factors such as meeting schedules and availability of necessary data.

#### **Copies**

Each deliverable will be provided to key Oak Park Staff via electronic format. A total of 3 hard copies of all draft and final plans prepared for public review will be prepared and provided to key Oak Park staff for distribution, upon request. Additional copies will be provided for an additional fee as approved.

#### **Step 1: Existing Conditions**

The purpose of this step is to understand the current water supply conditions in the village of Oak Park and develop a baseline of information for the plan.

1a: Existing Conditions-Potential information may include:

- Water supply pumpage
- Review of current water supply related ordinances
- Water Audit information (LMO-2 form)
- Future system improvement/expansion
- Water rates history and structure
- Metering
- Water billing system

This step will also take into consideration previous planning efforts that are related to water supply issues including the PlanitGreen Sustainability Plan and Oak Park's comprehensive plan.

*Deliverables: Summary of existing conditions findings.*

## **Step 2: Future Water Demand and Population**

The purpose of this step is to estimate the future population and future water demand for Oak Park. The gap between the current population and demand and the future population and demand will be used to set a reasonable water use reduction goal for the plan (This will be fully addressed in Step 4.). The planning horizon (ex: 2050) will be discussed and agreed upon by CMAP and Village of Oak Park staff based on data availability and validity. If sufficient data or analysis is not available, this step may be omitted.

*Deliverables: Future Water Demand and Population estimates*

## **Step 3: Community Outreach**

Community outreach is an important component to any planning process. The purpose of this step is to engage the community and receive input on the topics of water conservation and efficiency. This input will be incorporated into the final version of the plan.

The following events and projects will be used to conduct community outreach:

3a: General water use survey for residents (link to be included in water bills and on village website)

3b: Public Open House to introduce project

3c: Bill inserts or similar outreach strategy to introduce project and engage water users

*Deliverables: Baseline survey questions, to be modified by Oak Park, if desired. Summaries of all public meetings (including attendance and highlights). Customized bill inserts or similar outreach strategy.*

## **Step 4: Draft Plan**

Based upon the previous steps of the planning process, especially the input received during the Community Outreach step, a Draft Plan for the Village of Oak Park will be prepared. The Draft Plan will be presented to key Village staff for review.

4a: Draft Plan and Recommendations - Potential Sections within the Draft Plan may include:

- Existing Conditions
- Future Water Demand and Population
- Water Use Reduction Goal
- Village based recommendations (ex: adopt CMAP water conservation ordinance)
- Utility based recommendations (ex: use AWWA audit methodology)
- Resident based recommendations (ex: upgrade to high efficiency toilets)
- Business based recommendations (ex: retrofit pre-rinse spray valves)
- Implementation Strategies and Funding Recommendations

4b: Key Village Staff Review

4c: Public Open House to receive public comments on the Draft Plan

4d: Present Draft Plan to Village Board

*Deliverables: Draft Plan and summaries of input received at both reviews and open house.*

---

#### **Step 5: Final Plan**

Based upon the review and comments received from the Draft Comprehensive Plan, a final plan will be created for key Village staff review and presentation to the Village Board for their consideration of adoption.

5a: Preparation of Final Plan

5b: Key Village Staff Review

5c: Village Board Presentation and Adoption

5d: Final Plan Document

5e: Final Plan Release Event to mark beginning of plan implementation

*Deliverables: Final Plan, electronic and hard copies, all data and information obtained and created during the planning process will be provided to the Village of Oak Park. Summary of Final Plan Release Event.*



VILLAGE OF OAK PARK  
AGENDA ITEM COMMENTARY

L

**Item Title:** Motion to accept recommendation from Historic Preservation Commission to contract with Preservation Services and Technology Group to conduct an architectural survey of the I-290 Corridor and direct Staff to prepare the necessary documents.

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

Date of Board Action: August 1, 2011

Staff Review:

Douglas Krueger

Department Director Name:

W. Miller

Village Manager's Office:

UPS

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

The Village of Oak Park Manager's Office requested that the HPC consider the preservation options for the center exit ramps and other adjacent properties along the I-290/Eisenhower Expressway in 2010. The HPC placed the survey project on their 2011 Work Plan; however the requested budget was removed pending notification of a grant application. A grant was received which will fund 70% of the project costs.

A Request for Proposals (RFP) was posted on May 23, 2011 seeking a professional consultant to conduct the architectural survey. Six proposals were received on June 17 and reviewed by a committee of the HPC.

The committee met on July 7 to review the six proposals and contacted references. The committee forwarded a recommendation to the Historic Preservation Commission that the firm of Preservation Services and Technology Group (PSATG) from Kentucky be selected as the consultant based on the following:

- They have developed a computer software application called Cultural Historic Inventory Program (CHIP) that allows them to collect, organize, manage, sort, map, analyze and report large quantities of information efficiently. The CHIP is customized to the community, user-friendly and accessible to anyone (but can only be updated by those with a password), can map and fill out forms automatically, and can be exported to GIS or Access. We can also pay a minimal annual fee starting in year 2 to keep the database going on their software, but there is no requirement to do so and we would not lose any information. To view an example go to [www.psatg.com/chip/newtondb](http://www.psatg.com/chip/newtondb)
- They received glowing references from two communities in Kansas and Tennessee regarding not only the software but also working with them, the content and end product, and their rapport with the community.

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

The Village is seeking professional consulting services to prepare an intensive architectural survey of the I-290 Corridor. The purpose of the Survey is to identify historic resources for the potential designation of historic landmarks and historic districts.

Conducting the I-290 Corridor Survey is a high priority for both the Village of Oak Park and the Historic Preservation Commission as well as for the larger community. As the I-290 expressway celebrated its 50<sup>th</sup> anniversary in 2010, important questions on its local significance have been triggered by a proposal from the State of Illinois to potentially expand or in some way alter the expressway as it passes through Oak Park. The importance of completing the survey and identifying the historic resources prior to a final decision on the potential expressway expansion is vital in order for the Village of Oak Park, and the State of Illinois, to adequately participate and make informed decisions on preserving the historic and architectural history of the neighborhood.

The Village has determined that conducting an architectural survey is the most feasible and effective approach to understanding the nature of the resources that may be impacted by an expansion or alteration of the I-290 expressway. This will afford the Village with the opportunity of providing historic resources with recognition and protection well in advance of any formal plans that may be released by IDOT. The Village has participated in IDOT planning meetings, analyzed the situation with input from regional and national transportation planning experts, examined our options, and arrived at an architectural survey as one of several important courses of action.

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

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

The Historic Preservation Commission did not have this budgeted in the final work plan since the Commission was to pursue a grant. A grant covering 70% of the project amount (\$20,300 of \$29,000) was received. Staff proposes eliminating the ZBA Intern request for \$5,000 and using the miscellaneous funds (\$2,700) to cover most of this project. The remaining \$1,000 will be reallocated from the Commission budget for brochures (\$600), and printing/refreshments for educational materials (\$400).

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

Alternative 1) Take no action. This will save the Village \$8,700 but will not address the issue of whether any historic properties may be impacted by a potential expansion of the expressway.

Alternative 2) Have the Historic Preservation Commission conduct the survey themselves and with the use of volunteers. Although this is possible, and would save the Village \$8,700, it would take several years to organize and complete a survey using volunteers based on experience from the Frank Lloyd Wright Historic District survey in 2006-07. The inputting of data and creation of survey forms would all have to be done by Commission staff. The Village would also not have the ability to take advantage of the grant which will fund 70% of the project. Due to the timeliness of the expressway expansion issue, and the availability of the \$20,300 grant, it would be most expeditious to hire a consultant to conduct the survey.

**Proposed Recommended Action:**

Staff recommends accepting the recommendation of the Historic Preservation Commission to authorize signing a contract with Preservation Services and Technology Group to conduct an architectural Survey along the I-290 expressway.

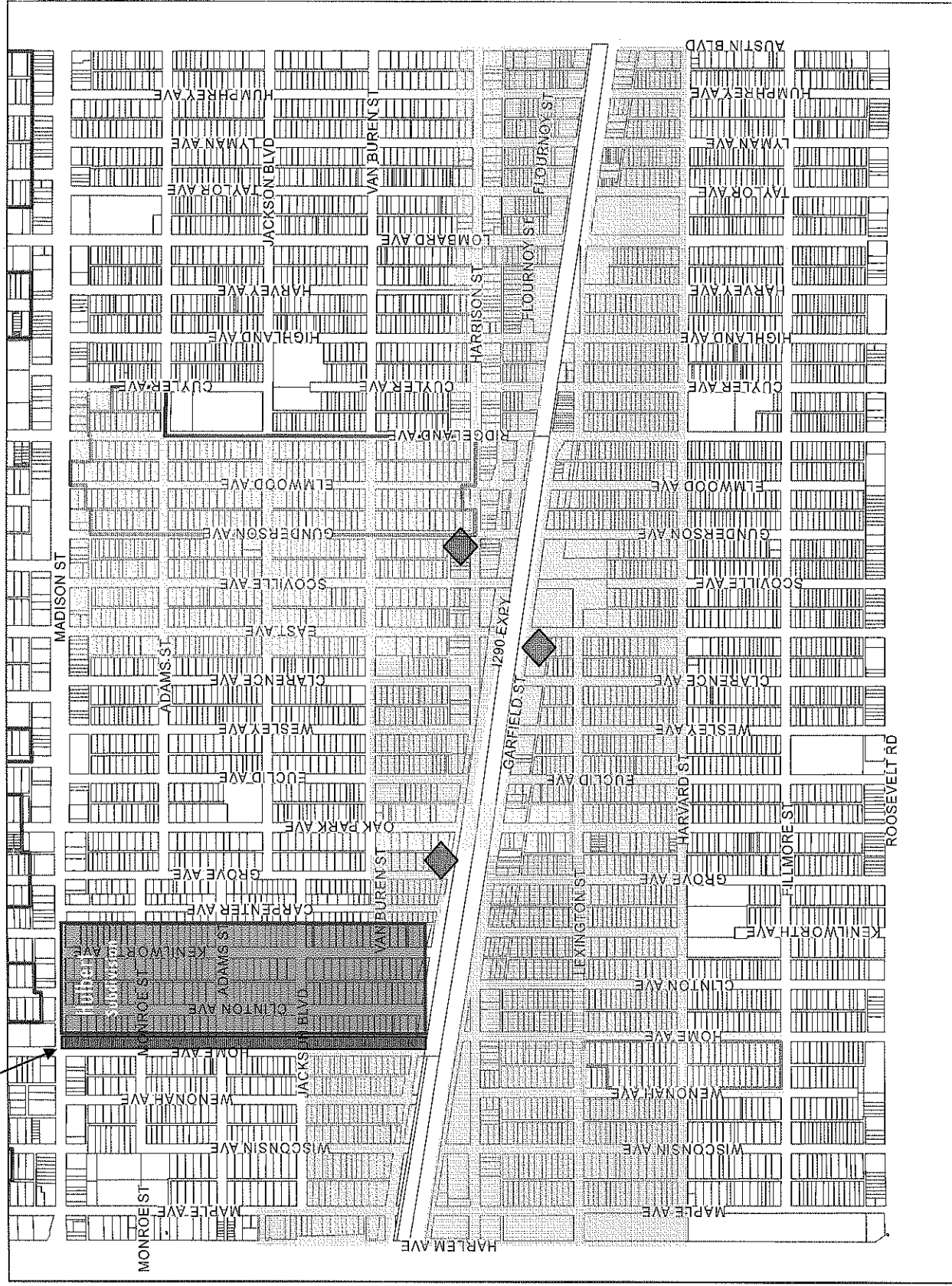
Map of Survey Area

Proposal from Preservation Services and Technology Group



L

Hagan's Subdivision



NOTE: Subdivisions – Identified / Not Surveyed

Areas to be Surveyed

Areas of Completed Architectural Survey

Landmarks

Prepared June 16, 2010 by Community Planning and Development Department  
Updated November 23, 2010

# PSATG

Preservation Services and Technology Group, LLC

**Oak Park, Illinois  
Request for Proposal - Architectural  
Survey along the I-290 (Eisenhower-  
Expressway) Corridor**

**Content:**

- **Cover Letter**
- **Overview of Firm**
- **Scope of Services & Costs**
- **Abbreviated Resumes of Key Team Members**
- **Qualifications**
- **References**
- **Similar Projects Portfolio**

*Establishing a relationship between  
people, place, and planning*

**206 Orchard Drive Suite B  
Nicholasville, KY 40356  
(859) 270-3413  
www.psatg.com**

RECEIVED  
6-16-11



Preservation Services and Technology Group, LLC  
206 Orchard Drive Suite B • Nicholasville, KY 40356  
(859) 270-3413 • [www.psatg.com](http://www.psatg.com)

## cover letter

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Department of Community Planning  
and Development, Village Hall  
123 Madison Street  
Oak Park, Illinois 65721

June 14, 2011

Attn: Mr. Douglas Kaarre, AICP  
Re: RFP-Architectural Survey, I-290 Corridor

Mr. Kaarre and others,

Thank you for the opportunity to respond to your recent RFP regarding the architectural survey along the I-290 corridor. We are qualified in every way to perform the services you are requesting and we look forward to the opportunity to work for you and your community.

We feel we can provide for you the best overall effort to complete your project goals; one that includes several years of experience in our profession and with other similar projects to yours! One thing that distinguishes us from others is our experience in web-based integration of the work we do. This is explained in the scope of services. Simply put, our approach allows for greater interaction with our clients using internet protocols that allow for open and immediate communications with project managers, team leaders, and volunteers who can have online access to the project in real time. More than that, however, our use of technological methodologies that are unique to the services we provide allow us to collect, manage, sort, map, and report on large multiple resource areas very efficiently. We hope for the chance to demonstrate our unique survey methods to your area! For an example go to: <http://www.psatg.com/chip/newtondb>

Thank you again for consideration of our response to the RFP and we are available to start on your project right away! We look forward to the interview process and/or to answer any questions you may have about our work. Our "Similar Projects" pages included in this response have the URLs that allow you to view the work online in its entirety. Otherwise, best wishes with your selection!

Sincerely,

Fred J. Rogers, MHP, Ph. D. (CDT)  
PSATG

R. Glen Payne, MHP  
PSATG

# PSATG

Preservation Services and Technology Group, LLC  
206 Orchard Drive Suite B • Nicholasville, KY 40356  
(859) 270-3413 • www.psatg.com

## firm and services overview

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**Preservation Services and Technology Group (PSATG)** is a Limited Liability Corporation owned and operated by Fred J. Rogers and R. Glen Payne, Jr. PSATG provides high-quality planning, project management, evaluation, research, and assessment services for historic properties, as well as restoration, rehabilitation contracting, and web services. Our work is tightly integrated with our successful consultation, cultural resource assessment, and historic research services. We work with individual property owners, city and state agencies, engineering and architecture firms, local governments, planners, neighborhood associations, design review boards, and more. In all projects, we help clients through the process of understanding and meeting the regulations established to protect, preserve, and document our historic cultural resources.

PSATG meets the professional qualification standards set forth by the U.S. Secretary of the Interior and is currently registered with State Historic Preservation Offices in Kentucky, Indiana, Kansas, Missouri, Tennessee, and West Virginia. Likewise, PSATG is on the Kentucky Transportation Cabinet's lists of approved consultants. Both Rogers and Payne hold Master of Historic Preservation degrees, while Rogers is also a Doctoral candidate (ABD) in the Department of History at the University of Kentucky.

We have extensive experience in a wide array of preservation-related services, such as cultural resource evaluations and surveys, restoration, historical research, GIS/mapping, and project management and construction services. We also perform extensive professional work in historic architectural surveys, NEPA/compliance, Section 106/Section 4(f) Cultural Resource Evaluations, Historic Structures Reports, building conditions assessments, historic district nominations and analysis, national register nominations, tax credit applications, funding and grant-writing, community workshops and training, and more.

PSATG began providing professional historic preservation services in 2006, after both principal partners spent time working and teaching in the Graduate Program for Historic Preservation at the University of Kentucky. Our project base extends back not only through the work we have done as private consultants, but also to the many experiences we had as university professionals who spearheaded numerous community, municipal, private, and student-integrated work. We feel we can deliver any number of innovative and creative solutions to meet the demands of our ever-changing historic preservation environments!

***Preservation Planning  
National Register/Tax Credits  
Historic/Architectural Surveys  
Design Guidelines  
Environmental Review/Section 106  
Restoration & Rehabilitation Contracting  
Building Conditions Assessments  
Documentation • Interpretation  
Architectural History***

## Scope of Work

**Stage I:** This stage seeks to collect and evaluate historic data. Specifically, it will include the associated tasks of:

- analyze existing historic photos that may be available for review
- analyze relevant comprehensive, community and neighborhood master plans and zoning maps for the survey area
- analyze existing historic resource surveys within or adjacent to the survey area
- research and analyze existing historic articles or documents which explain the historical development of the neighborhood from its inception through the construction of the I-290 expressway
- analyze Village of Oak Park building permit archives for the survey area as provided by Village Community Planning and Development staff
- analyze other documents as necessary

We will comply with the Public outreach strategy for this stage which will include a project page on the Village web site for the purpose of updates and to post documents as necessary - including a project brochure (printed and electronic).

### **Methodology for Stage I:**

- This stage will involve an effort by us to work with local repositories, agencies, and project staff/volunteers to collect the various data being sought. It will be important to have a list of contacts and to coordinate research queries and utilize the expertise of locals who are familiar with the area and its historic resources (including primary and secondary source material).
- We anticipate this stage to begin right away (as stated in the RFP timeline). This task would be divided between our staff historian and one field assistant to take the necessary time allotted to complete the work. We anticipate this process will not take the entire time allotted to complete, and all of the materials generated from this research effort will be delivered to the project sponsors and used in the final report document as appropriate.
- In cases where there are charges for reprographics or reproductions we will assume those costs to be very minimal and within the total project budget. If costs are excessive then we would consider asking the project sponsor to assist at some level in sharing the expense.
- It will be our aim to make any historic documents we retrieve available in electronic format and compatible for use with the Village website.

**Our strengths in this area:** Our associated historians and assistants are very qualified in the areas of archival research and analytical evaluations of primary and secondary sources. Members of our research team have contributed to state level studies, national register listings, journal articles, monographs, and numerous cultural historic evaluations. We are very qualified in reproducing archival data in electronic formats of all kinds. Likewise, we are qualified using Photoshop to enhance or otherwise correct and improve the quality of archival sources. We are very able to organize the data so that it is usable in

different ways, such as web-data, printed text, collage imagery, and so on. We want to make the best use of the research materials that we can!

**Time needed to Complete Stage I:** This task will begin at the start of the project (July, 2011) and we will concentrate an effort to complete it over the first few weeks of working. Because it will require us to seek out materials from different sources, it is hard to know for sure how long it might take. To be sure, it will take on energy of its own once we get going and it will certainly be concluded as timely as possible without compromising our effort (before November, 2011).

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**Stage II:** This stage seeks to complete a field survey, to include the preparation of the Illinois Individual Historic Resource Survey Form for each historic resource. Specifically, this stage will include the tasks of:

- Provide digital photographs of every property within the survey area to be included the survey forms;
- Create survey forms in electronic format for future use by the Village of Oak Park. These forms can be formatted in a number of file types which includes Microsoft Access;

We will comply with the Public outreach strategy for this stage which will include updates to the project page on the Village web site and monthly email notifications by Village staff.

We will also provide a presentation of preliminary findings and recommendations at a community meeting to be scheduled by the project team leaders.

**Methodology for Stage II:**

Note: *We have developed a computer software application called the Cultural Historic Inventory Program (CHIP). That program allows us to collect, organize, manage, sort, map, analyze, and report large quantities of information in the most efficient ways possible. It is explained in more detail below in "Our strengths in this area".*

- Before entering the field we will create a set of field maps that allow us to identify each property by address, while at the same time allowing us to divide the project area into manageable zones. Each zone (most likely a total of four) will be assigned to a field tech;
- The field tech will perform all the inventory procedures necessary to capture the information needed for the survey forms as well as the total mapping schemes we will use to identify the historic (or other) characteristics of the survey area;
- Each resource will be photographed using high resolution digital cameras. All photography will comply with the NPS digital photographic standards policy;

*The CHIP is the most current and comprehensive data mapping system available for the purposes of Historic Preservation Planning.*

6. The CHIP also has a “Report Writing” feature that allows us to take all the data and information we have and quickly convert it to the standard report format. This cuts report writing time down substantially because the CHIP has tools that can instantly give me specialized maps, graphs, charts, tables, and so on. It can consolidate images into thumbnails or collages, or drop them into a customized report template. No matter how you slice it, the report writing becomes more efficient and flexible.

7. Finally, CHIP is set up in such a way that it allows us to create a “Living Document” that is easily accessible, easily editable, and easy to use. It creates for our clients the added benefit of having the work done by 21<sup>st</sup> century standards! Likewise, the project information can easily be shared with your GIS department, Heritage and Tourism folks, Architecture Review Boards, Planning and Development Departments, and Real Estate agencies (to name a few). It creates for you an “online Building Inventory” that, *should you choose us*, is an added benefit to your project!!

*We absolutely feel that the CHIP is the single factor that sets us and our work apart from our competitors. It makes us quicker, more accountable, more flexible, and much more technologically savvy, while at the same time allowing us to produce the best product available in the fields of Historic Architectural Surveys and Planning.*

**To see a current example of CHIP online go to:**

**<http://www.psatg.com/chip/newtondb>**

**Time needed to complete Stage II:** This stage will take roughly 1 week in the field to capture the information we need. Then it will take about 6-8 weeks to get all the information into the CHIP. It depends on the number of resources. Once information is in the CHIP, then the report writing phase (Stage III) will go quickly.

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**Stage III:** This stage seeks to produce a final report with recommendations. Specifically, we will:

- Prepare a final report which includes the following:
  - a) project background,
  - b) historical overview,
  - c) neighborhood development history,
  - d) project methodology, and e) survey summary.
- We will provide a section on the project methodology that will include an outline of the work conducted and definitions of any terminology used.
- Include a summary of the historic context of the area and identify any potential historic districts and historic landmarks. This section will call out any significant properties that are less than 50 years old, as well as identify any specific themes

- Once the field work is completed, we will enter the information into the Illinois Individual Historic Resource Survey Forms. This will be done in accordance with the specifications set forth by the SHPO;
- All survey forms will be made available in electronic (.pdf) format;
- All of the information will be represented spatially through the creation of a site map and key;
- All photographs will be labeled to match the site map and key.
- The field work and data input will be conducted by a minimum of three personnel in the field, each responsible for a slice of the survey area. Those same folks will not only gather information from the field, they will be responsible for in-putting it into our data base - explained below.

**Our strengths in this area:** We have conducted numerous surveys that involve large survey areas that have a diverse range of architectural and other features. Our experience has led us over the years to find new ways of doing survey/inventory work in a way that expedites the process while allowing for maximum efficiencies in both the data input and output results.

1. The CHIP is customized to the project area we are working in. This means that we set it up so that it is in compliance with the NPS requirements for the kind of work we do, as well as those local or state level regulations that apply to a given project. This means that all of the work that gets produced is consistently in compliance with the stated project goals!

2. The CHIP is extremely user friendly. It operates online using a sign-in/password protected ID. Users can be assigned with various levels of access. Project managers can view the results of the project at any stage of its development simply by going online and signing in. Likewise, project managers can edit information, add information, or otherwise engage the project at the click of a mouse!

3 The CHIP allows for absolute consistency through the use of mandatory fields. For example, we will enter all of the data from the field in categories, which includes the geographic, owner, architectural, and evaluative information. Once that is done for each property, the CHIP will then allow us/or the project managers to correct, edit, or add any information we want - including historic photos, texts, etc.

4. Once all the information is in the CHIP, we will set it up to “automatically” fill out the individual survey forms. What usually takes people days to complete (say 1,500 individual survey forms) will take us only minutes. Not only does it fill out the forms to be printed, it will produce them as .pdf files at the click of a mouse! If information about a resource changes, we simply update it and print a new form - very simple!

5. The CHIP also creates the project maps. It has an export function to ARC-GIS and it produces the survey map in “real time” for Google Maps. The Google Map allows your information to be seen all over the world - or as much of it as you want people to see! It will spatially show all of the categories of data we input. For example, it will show the survey boundaries, NR District Boundaries, Images, Contributing, Non-Contributing Resources, Sorted House Types, Dates of Construction, and the list goes on! Just click the desired tab and off you go. Or click on the resource within the map, and it will pull up the survey form and other relative data that might apply.



that may be evident. Maps showing the locations of these properties will be included.

- Include survey statistics which includes (at a minimum) the total number of properties surveyed, date of construction, significance and architectural style.
- Include a bibliography of all written sources used in the research.
- The final report will be accompanied by the completed survey forms in hard copy and PDF format.

We will comply with the Public outreach strategy for Stage III that will include updates to the project page on the Village web site and monthly email notifications by Village staff

- will make three presentations on the final Phase I report and recommendations as follows:

- 1) The Historic Preservation Commission
- 2) A community meeting of property owners and residents from the survey area
- 3) The Village Board of Trustees

**Methodology for Stage III:**

We will follow the report writing protocols as called for in the RFP.

**Our strengths in this area:**

We are very good at compiling information and representing it using high quality graphics. Our reports are well organized, concise, and illustrious. We use the best quality papers and inks.

Again, our ability to write a report is enhanced through CHIP. As stated, it helps us organize and represent the information we want to show in the report simply by telling the program what we want!

**Time needed to Complete Stage III:** The report will likely take a couple of weeks to finalize. We will have the rough draft available by November and the final draft by December, 2011 - as stated in the RFP.

**Deliverables:** We will conform to the deliverables schedule as stated in the RFP. Specifically, we will:

- Attend meetings as necessary to meet the requirements of the project.
- Deliver a "Final Report" to include the project background, historical overview, neighborhood development history, project methodology and survey summary -- and provide it in Microsoft Word format (one electronic copy and one hard copy).
- Deliver the completed Survey Forms -- (one electronic copy, preferably Microsoft Access and one hard copy).
- We will deliver the Digital copies of the Photographs, Report, and Survey Forms

**Timeline:**

The Total Timeline to complete the project will comply with the schedule as stated in the RFP. Specifically, we will:

- Start in July to initiate the Research, Field Survey and completion of Survey Forms (including maps). We will work to have these task completed by November 2011;
- We will present our preliminary Findings and Recommendations, submittal of Forms, and conduct a community meeting by December 2011;
- We will submit our Final Report by January 2012;
- We will conduct presentations of Findings and Recommendations to:
  1. Historic Preservation Commission in January, 2012
  2. A Community Meeting in February, 2012
  3. The Oak Park Village Board of Trustees, March, 2012

**Project Costs:** We consider the total project to be a “fee for service” to include all aspects of direct costs and indirect costs. This includes all travel, personnel, and materials used for the project. Additional costs to the client may result from insurance requirements that go beyond those that we are routinely are asked to provide.

**The total cost to perform the services listed herein is \$29,000.00.**

We are available to start immediately and we do not require a retainer. A schedule of Milestones and payments can be worked out at the start of the project.

**Insurance:** We are fully insured for General Liability and Professional Liability as well as workman’s Compensation. All policies remain in force and verification can be provided upon request.

## Abbreviated Resume for Fred J. Rogers, MHP (859) 270-3413 fred.rogers@psatg.com



*"The future for the historic preservation professional is not about buildings; rather, it requires one to engage people and communities and to instill in folks a sense of collective value for their unique heritage as Americans"*

### Education:

Ph. D. Candidate, ABD  
Department of History,  
University of Kentucky

Master of Historic Preservation  
Degree, 2001, College of Architecture,  
University of Kentucky

Bachelor of Arts in History,  
1998, University of Kentucky

Bachelor of Arts in Classics,  
1998, University of Kentucky

Over the last several years Fred Rogers has participated in a number of professional projects serving as the Principal Investigator or while working with other principal partners. Most of his project work emphasizes a multi-disciplinary approach that involves Archaeology, Landscape Geography, Historical Research, Section 106(4f), Architecture, and Engineering. He understands the diverse nature of historic preservation as a tool for planning and as a means to an end for community and economic revitalization.

Rogers has taught a number of courses in the Graduate Program for Historic Preservation at the University of Kentucky and currently teaches U. S. History at both UK and the Kentucky Community and Technical College System. He routinely speaks to community groups and organizations about historic preservation and its role in understanding and defining our country's layered past. Likewise, he has participated as a facilitator in a number of community oriented and professional development workshops.

In addition to academic and project qualifications, Rogers has experience working with Geographic Information Systems software and a number of other essential computer programs such as Photoshop, AutoCAD, and several Microsoft applications. In conjunction with his business partner Glen Payne, he has helped to develop innovative online data management tools used for survey and planning efforts. Those tools are now being used by our clients to facilitate aspects of their historic preservation planning efforts.

### Selected project work:

- Historic Troostwood and Manheim Neighborhood inventories and NR evaluations, Kansas City, MO, 2010 - *currently underway*
- Architectural Survey - West Davis Park & East Avenue Districts, Johnson City, TN, 2010
- More than 180 Section 106/Cultural Resource Evaluations and Impact Assessment reports, Kentucky, Indiana, Tennessee, 2003—2010
- Bristol, TN — Fairmount Neighborhood Historic Architectural Survey (1100 buildings over more than 200 acres), 2009-2010
- Bristol, TN — Fairmount Neighborhood National Register district nomination (540 buildings/156 acres), 2009-2010
- Scenic Byways and Highways Application, North Cleveland Road, Fayette County, KY, 2008
- Downtown Frankfort National Register District Amendment, Frankfort, KY, 2007
- South Park Neighborhood National Register District, Winchester, KY, 2007
- Lawrence/Douglas County Downtown Design Guidelines, Lawrence, KS, 2007
- Madison County, Union Bus Station, National Register Nomination – Tax Credit Application, 2007
- Clark County, Downtown historic district evaluation, Design Guidelines, online building inventory, 2006
- Madison County, City of Richmond, H-1 Overlay District assessment, Design Guidelines, interactive building inventory, and training workshop, 2006
- Breckinridge County, City of Cloverport, Community Revitalization Task Force, 2006
- Mason County, Goforth-Bickley House, HSR and Conditions Assessment, 2006

## Abbreviated Resume for R Glen Payne, Jr., MA, MHP (859) 797-0048 / glen.payne@psatg.com

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*"Today, preservation is about communities, planning, revitalization, and sustainability. You have to work with people before you start on the bricks and mortar."*

### Education:

Master of Historic Preservation Degree, 2005, College of Architecture, University of Kentucky

MA, Literature & Linguistics, 1992, University of Akron

BA, English & Creative Writing, 1985, University of Akron

Glen Payne brings a diverse professional background and understanding to historic preservation issues. He has led a number of planning and preservation projects as Principal Investigator and has participated in others, working on individual buildings and entire districts. He works with planning and zoning groups, engineering firms, and more.

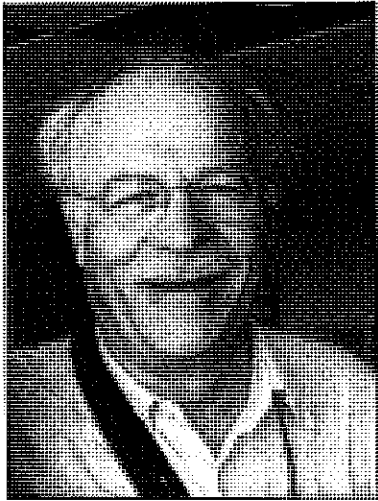
Payne's background includes careers in research, web design, construction, education, communications, information technology, and project management. His past experience has allowed him to develop new ways to approach preservation problems. Based on the conviction that good preservation starts with up-to-date, accessible information, Payne has developed innovative online building inventory, documentation, and management tools that are now used in several Kentucky cities.

Payne has taught courses in the Graduate Program for Historic Preservation at the University of Kentucky and has served on several thesis committees. He is a member of the Kentucky chapter of the American Planning Association, and has facilitated professional development workshops tailored for planners, historic property owners, design review boards, architects, and civic leaders. In addition to academic and professional qualifications, Payne has experience in a broad array of preservation-related projects, such as Design Guidelines, Historic Structures Reports, building conditions assessments, restoration contracting, National Register nominations, tax credit applications, and grant-writing.

### Selected projects:

- Design Guidelines for the Main Street Historic Districts, Newton, KS (2011)
- Historic Troostwood and Manheim Neighborhood inventories and NR evaluations, Kansas City, MO, 2010 - *currently underway*
- Architectural Survey - West Davis Park & East Avenue Districts, Johnson City, TN, 2010
- More than 140 Section 106/Cultural Resource Evaluations and Impact Assessment reports, Kentucky, Indiana, West Virginia, Tennessee, 2005—2010
- Winchester Road Scenic Byways application, GIS and architectural surveys, 2010
- Building Conditions Assessment and Preservation Plan, McEldowney House, Winchester, KY, 2010
- Restoration contractor for the 200-year old Paxton House in Maysville, Kentucky. General contracting, project management, and rehabilitation consulting. 2008-2010.
- Historic Resources Inventory and National Register District, Bristol, TN, 2009—2010
- Downtown Lawrence Incorporated—Main Street Guide Program for Lawrence, KS, 2009.
- Downtown Design Guidelines for Lawrence, KS, 2007.
- South Park Neighborhood National Register District, Winchester, KY, 2007
- Lawrence/Douglas County Downtown Design Guidelines, Lawrence, KS, 2007
- Madison County, Union Bus Station, National Register Nomination – Tax Credit Application, 2007
- Clark County, Downtown historic district evaluation, Design Guidelines, online/GIS building inventory, 2006
- Madison County, City of Richmond, H-1 Overlay District assessment, Design Guidelines, interactive building inventory, and training workshop, 2006

## Abbreviated Resume for Dennis E. Domer, Ph.D.



*"The way we measure the past is through change over time. As people and their needs change, communities have learned to adapt their historic resources to meet new expectations. Instead of freezing buildings in time we should always seek new opportunities and ways to renew them for our present purposes."*

### Education:

Doctor of Philosophy  
1980, University of Kansas

Master of American Civilization  
1990, George Washington University

MA in German  
1969, University of Kansas

Bachelor of Arts in French and German, 1966, Baker University

Dennis Domer has a long and distinguished career in the fields of architecture, urban planning, and historic preservation. He currently works with PSATG Consultants for work that has been performed in Kansas, and he contributes to select projects in Kentucky. Likewise, he works on projects independently in the city of Lawrence, which is where he lives with his wife Shirley.

Dr. Domer's career spans nearly forty years and his depth of experience is too rich to cover in a short bio. While working at the University of Kansas, he has held the titles of Associate Dean of the School of Architecture and Urban Design, Acting Chair of Urban Planning, and Associate Professor of American Studies Emeritus. He also held the title of the Clay Lancaster Distinguished Professor of Historic Preservation at the University of Kentucky, while serving as Chairperson of the Department of Historic Preservation. Among his many accomplishments are several published works that include monographs, journal articles, edited works, and many other contributions of scholarship.

In addition to his academic experiences, Dr. Domer has facilitated numerous historic preservation related projects. He has a long association with the Vernacular Architecture Forum and has led a variety of community revitalization efforts in Kansas and Kentucky. He was instrumental in developing the Cuba Project and frequently lectures in Germany at the University of Dresden. He also has experience working with a number of essential computer programs such as Photoshop, Publisher, and other Microsoft applications.

### Selected relevant projects:

- Old West Lawrence Neighborhood historic architectural survey, 2009-2010
- East Lawrence Neighborhood Association—Historic House Registrations, 2008.  
Downtown Lawrence Incorporated—Main Street Guide Program for Lawrence, KS, 2007.
- Preservation Services and Technology Group—Downtown Design Guidelines for Lawrence, KS, 2007.
- Treanor Architects, 2005—Maintenance Manuals for Five Historic Kansas National Guard Buildings
- John Ryan Gaines, 2004—The Time of My Life: An American Story
- Sunflower Cablevision, Channel 6, Lawrence, Kansas, 2001—Embattled Lawrence: Conflict and Community
- Lexington Fayette Urban County Government, Lexington, Kentucky, 2001—Expert Witness, The Lyric Theater
- KTWU, "Sunflower Journeys," Topeka, Kansas, 1998—Alma and the German Stonemasons
- Sverdrup Corporation, St. Louis, Missouri, 1994-1995—Professional Relationships in Germany

## PSATG Team Members

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*"There is nothing more satisfying than to see an old building become new again! It allows us to share the present with the past, and to celebrate optimism. After all, what is a community without its heritage?"*

—Ginger Shank

### **Brenna Buchanan**

BA Architecture, School of Architecture, University of Kansas 2007  
Masters in Arts of Architecture Candidate, University of Kansas  
National Association of Home Builders, Business Management for Home Builders, 2007  
brennab@ku.edu

### **Julia Louise Lepping**

B.A. Landscape Architecture, College of Agriculture, University of Kentucky 2008  
julia.lepping@gmail.com

### **George Donkor**

Master of Architecture Degree, 2010, Savannah College of Art and Design  
Bachelor of Fine Arts in Architecture, 2009, Savannah College of Art and Design  
donkorgeorge@gmail.com

### **Ginger M. Shank**

Master of Historic Preservation 2007, University of Kentucky  
Bachelor of Science in Biology, 1988, University of Maryland  
ginger.shank@gmail.com



Preservation Services and Technology Group, LLC  
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## qualifications

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### **QUALIFICATIONS:**

PSATG meets the professional qualification standards set forth by the U.S. Secretary of the Interior and is currently registered with State Historic Preservation Offices in Kentucky, Indiana, Kansas, Missouri, Tennessee, and West Virginia. Likewise, PSATG is on the Kentucky Transportation Cabinet's lists of approved consultants. Both Rogers and Payne hold Master of Historic Preservation degrees, while Rogers is also a Doctoral candidate (ABD) in the Department of History at the University of Kentucky.

### **DATE ESTABLISHED:**

PSATG was established August 6, 2006. However, the principals at PSATG have prior experience that covers the previous ten years conducting work within the field of Historic Preservation and Planning.

### **OWNERSHIP:**

PSATG is a privately-held Limited Liability Corporation.

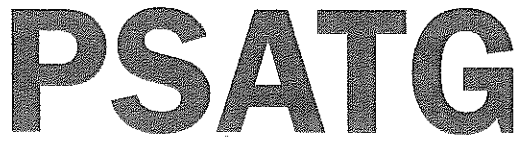
Federal Tax ID / Employer Identification Number: 20-5037471

Kentucky Business Record Filing Number, Kentucky Secretary of State: 0640231

### **GEOGRAPHICAL AREAS OF OPERATION**

PSATG performs work in Kentucky, Missouri, Kansas, Tennessee, Indiana, West Virginia, and Ohio.

**INSURANCE:** PSATG is fully insured for General Liability and Professional Liability as well as workman's Compensation. All policies remain in force and verification can be provided upon request.



Preservation Services and Technology Group, LLC  
206 Orchard Drive Suite B • Nicholasville, KY 40356  
(859) 797-0048 • www.psatg.com

## references

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### REFERENCES:

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(785) 832-3151

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Jeff Phelps, Architect  
Chair, Winchester Historic Preservation  
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Planning and Community Development  
Winchester, KY 40392  
(859) 621-0492



# PSATG

Preservation Services and Technology Group, LLC  
206 Orchard Drive Suite B • Nicholasville, KY 40356  
(859) 270-3413 • www.psatg.com

## architectural surveys

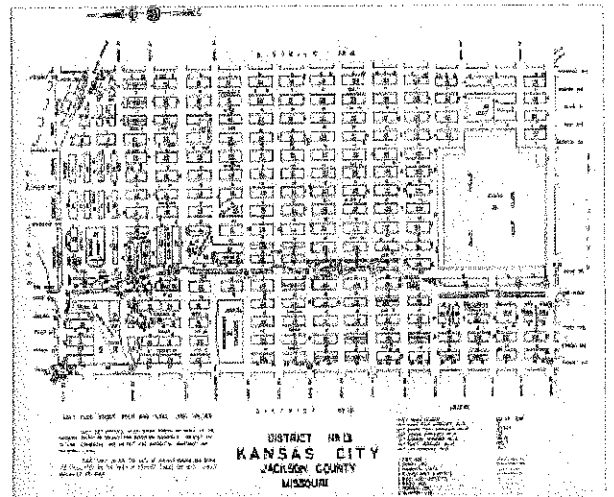
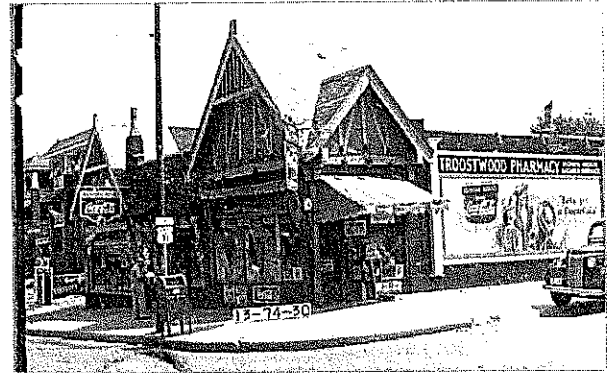
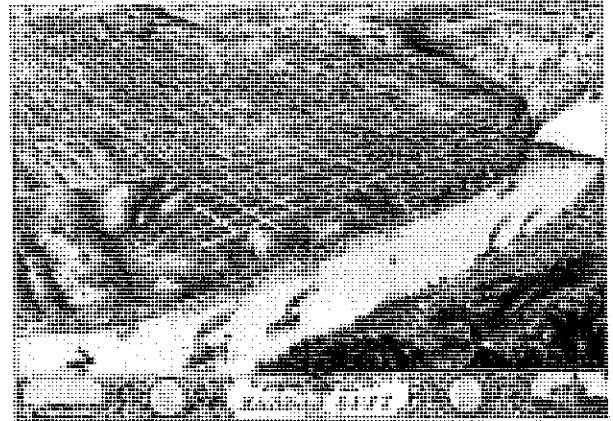
### Kansas City, Missouri: Architectural Surveys and District Evaluations Kansas City, Jackson County, Missouri 2010 (\$36,000)

In July of 2010, Preservation Services and Technology Group was awarded a contract to perform an architectural survey of over 1200 individual historic resources in Kansas City, Missouri. The project was divided between two historic neighborhoods; *Troostwood* and *Manheim*. Both neighborhoods developed as early twentieth century extensions of Kansas City during one of its many economic boom periods.

The Troostwood Neighborhood is a good example of a working class, moderate income housing development that embodies regional and national styles of architecture. It is being nominated as part of the project for listing in the National Register of Historic Places as a residential historic district.

Manheim is an area that has undergone significant improvements to its architectural stock over the years. While once noted for its “run-down” appearance, it is steadily rebounding to become a vibrant community devoted to pride of ownership and restoration. It too may become the focus of a National Register nomination in the near future!

Combining field work and archival research we created an online inventory of both neighborhoods and worked closely with the City of Kansas City historic preservation leaders to accomplish the work.

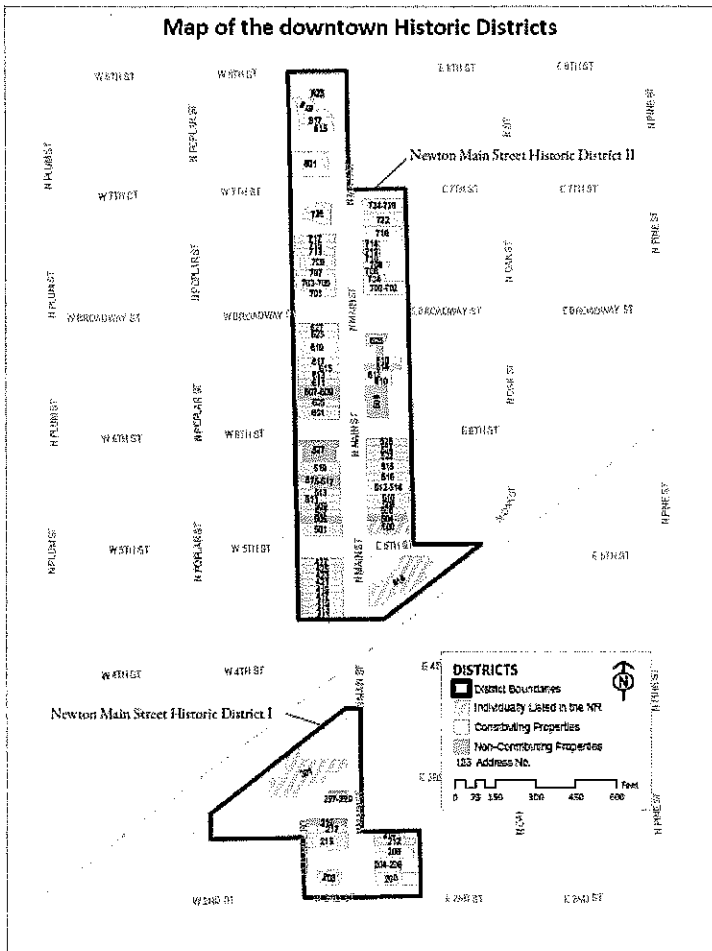


Progress and results of the evaluation can be viewed at <http://www.kentuckypreservation.com/managedservices/>

## Design Guidelines for the Main Street Historic Districts, Newton, Harvey County, Kansas 2011 (\$13,800)

In 2011, Preservation Services and Technology Group (PSATG) worked to produce Design Guidelines for two historic districts located in downtown Newton/North Newton, Kansas. Newton's existing guidelines were too generalized and failed to adequately address the specific character and fabric of the downtown area. As part of the project, PSATG conducted an intensive architectural survey of the entire 14-block area, which included two National Register districts and their environs. Armed with the results of the survey, and working with the Newton Historic Preservation Commission, PSATG produced Guidelines that meet the development and preservation goals for the City.

The *Design Guidelines* are rich in illustration and include drawings, maps, and forms that make it easy for property owners to comply with the design review regulations. A sample of the guidelines is available at <http://www.psatg.com/projects/newton/>



### Design Guidelines for Newton Main Street Historic Districts I and II, and environs

The Joint Newton/North Newton Historic Preservation Commission  
 Newton, Harvey County, Kansas

### Design Guidelines Basics

**Where do the guidelines apply?**  
*Within the Districts:* By ordinance, the Design Guidelines and the design review process are mandatory for all properties located within the boundaries of the two Main Street Historic Districts (see map, page xx).

*Within the district environs:* In addition, Kansas State law (K.S.A. 75-2724) requires that all projects involving properties listed on national or state registers and their environs be reviewed. The "environs" of a listed historic property is defined as any area within 500 feet of a listed historic property. The map of the environs for Main Street Historic Districts I and II is shown on page xx.

**When is design review required?**  
 You must apply for, and obtain, a Certificate of Appropriateness (COA) issued by the HPC prior to any construction, alteration, reconstruction, repair, or demolition if all of the following conditions are true:

- The property is located within the boundaries of a Main Street Historic District or environs.
- Your project requires a building or demolition permit.
- Your project will result in exterior changes to the property.

**To what do the Design Guidelines apply?**

- Contributing and non-contributing buildings, both modern and historic.
- Exterior building elements or features such as materials, scales, setback, and massing.
- Street, block, and landscape surface elements.
- Signs / awnings / canopies / lighting / utilities / safety and accessibility features.
- Infill / new construction.

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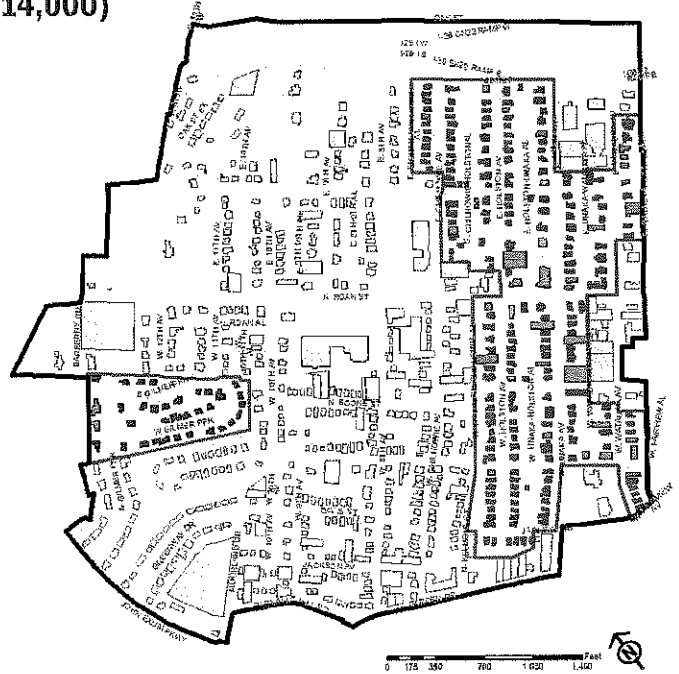
## architectural surveys

### Johnson City, Tennessee: Architectural Surveys and District Evaluations Johnson City, Washington County, TN 2010 (\$14,000)

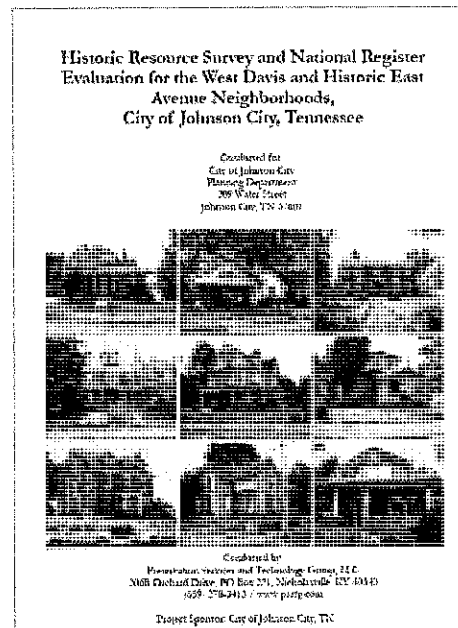
In October 2010 Preservation Services and Technology Group (PSATG) completed an evaluation of 766 parcels near downtown Johnson City, Tennessee. As a first step, PSATG researched the area's historical background and established patterns of development that were well represented by the architectural evidence within the area.

Next, we performed intensive field reconnaissance of the project area on a street-by-street basis. The data recovered from the field work was recorded on survey forms, mapped using GIS software, and entered into Johnson City's databases.

Combining the field work with primary and secondary sources, plus input from local residents and specialists who were knowledgeable about Johnson City's history, we were able to produce a report that recommended two separate historic districts.



JOHNSON CITY SURVEY AREA WITH TWO DISTRICTS



**COMPLETE REPORT, SURVEY FORMS,  
IMAGES, HISTORIC CONTEXTS,  
AND DESCRIPTIONS**

Progress and results of the survey and evaluation can be viewed at  
<http://www.kentuckypreservation.com/managedservices/>

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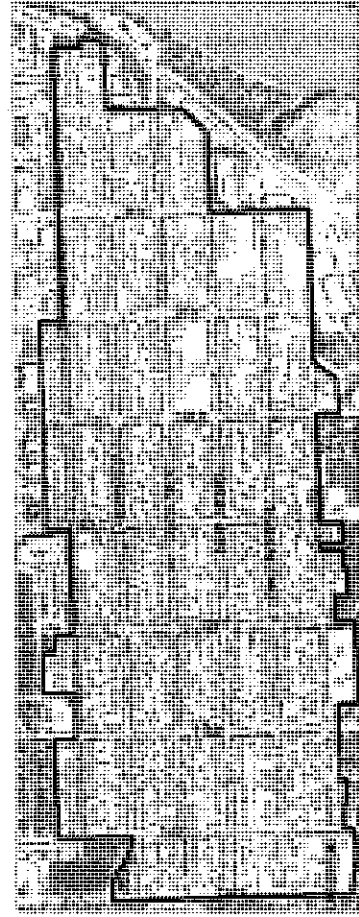
## architectural surveys

### East Lawrence & Old West Lawrence Architectural Surveys Lawrence, Douglas County, Kansas 2009-2010 (\$5600)

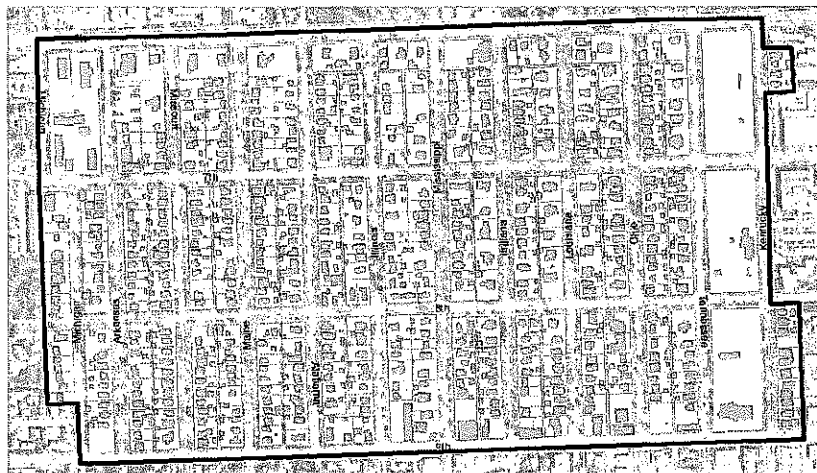
In 2009 Preservation Services and Technology Group (PSATG) began working with local historians and architects to provide a comprehensive architectural survey of the East Lawrence and Old West Lawrence areas in Lawrence, Douglas County, Kansas. While parts of these two areas had been surveyed in the past, no single effort had been satisfactorily comprehensive and complete.

The East Lawrence neighborhood comprises nearly 1300 parcels over 200 acres, while the Old West Lawrence neighborhood contains 960 parcels in 178 acres. Information about historic properties in these areas is collected using a “point-and-click” web system that runs custom software developed by PSATG specifically for the purpose of conducting large-scale architectural surveys. Our web-based system lets multiple people enter accurate architectural information from any convenient location. In addition, it allows editors to correct or make changes to any information as needed. High-resolution images and files can be attached to each building, allowing for a truly comprehensive survey of each property. In addition to the archival and contextual research we use, the data from the web system is pulled into GIS to create maps, perform analysis, and run reports on all the structures.

Each month volunteer historians, architects, students, and planners add more information to the project. The effort to capture, evaluate, and catalog these nearly 2300 buildings remains currently underway! Progress and results of the evaluation and survey work can be viewed at <http://www.kentuckypreservation.com/managedservices/owlinventory/>.



EAST LAWRENCE

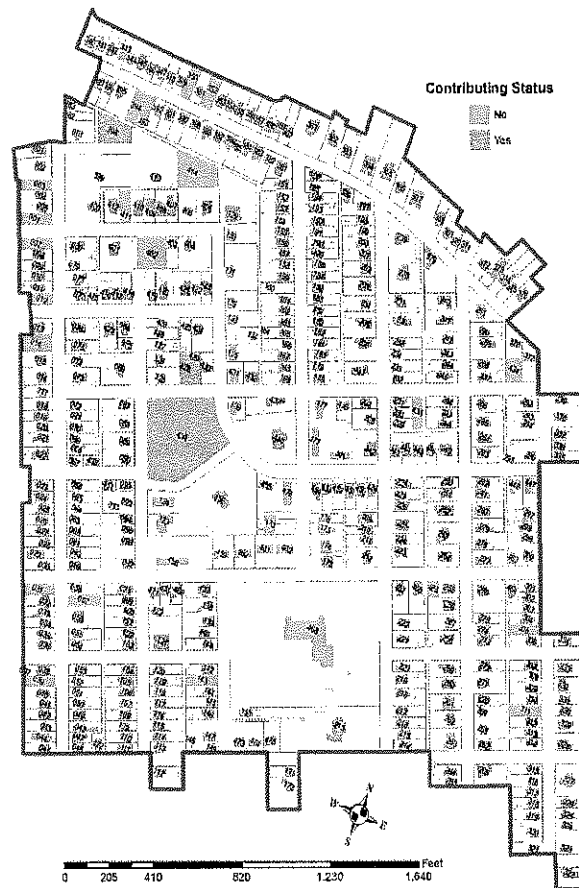
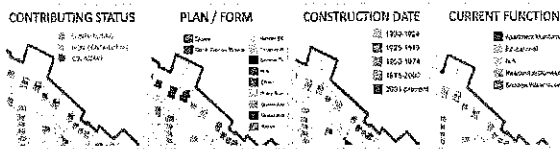


OLD WEST LAWRENCE



### Fairmount Neighborhood National Register Historic District Survey and Nomination, Sullivan County, Tennessee 2009-2010 (\$27,000)

In 2009, Preservation Services and Technology Group (PSATG) conducted an extensive historic architectural survey of the Fairmount Neighborhood in Bristol, TN. The area consisted of over one thousand individual buildings that were constructed from the late nineteenth century and into the 1970s. We used our web-based data entry and information management system to categorize and evaluate the structures, and to create GIS mapping of the neighborhood. We submitted over 500 survey forms to the Tennessee SHPO.



Following the architectural survey we worked to complete a National Register Nomination for the neighborhood. Our involvement in the project allowed us to work with the Director of Community Development and other planning staff at the City of Bristol, as well as local volunteers. Likewise, we conducted public meetings that were well attended and we have worked very closely with the Tennessee State Historic Preservation Office. Progress and results of the survey and evaluation can be viewed at <http://www.kentuckypreservation.com/managedservices/>

The nomination has the widespread support of the community and the funding for the project was provided through grants and an in-kind match from the city. The project totaled over \$30,000 and included costs for a training workshop conducted by PSATG for Bristol, TN/VA planning and area merchants. The workshop focused on Historic Zoning.

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**national register/design guidelines**

## Winchester Downtown Commercial National Register Historic District, Architectural Survey, H-1 Zoning Overlay and Design Guidelines, 2007 (\$12,000)

Winchester's downtown commercial historic district was listed in the National Register in 1982. Since that time a number of buildings have undergone changes. The Winchester Historic Preservation Commission (HPC) was interested in knowing how much change had occurred within the district from 1982 to the present. We re-surveyed the area and updated their building inventory, which is now available online. The project had a five thousand dollar in-kind match for a total of twelve thousand dollars.



Some of the key outcomes focused on the process of updating the building inventory, and representing the area through a series of analytical charts that revealed the specific changes that had occurred within the district over a twenty three year period. Likewise, PSATG developed an online electronic survey form that is specific to the city's downtown commercial structures. While the information on the forms was the same as that of the KHC forms, the data was organized much more effectively in an active data base that can be modified as changes occur within the district in the future.



The Historic Winchester web site  
<http://www.historicwinchester.com>

The deliverables resulted in an updated and concise understanding of the commercial district's historic character defining features. Using the survey data as a platform, we also developed Winchester's design guidelines and performed a training workshop aimed at teaching the city's staff how to implement an effective design review process.

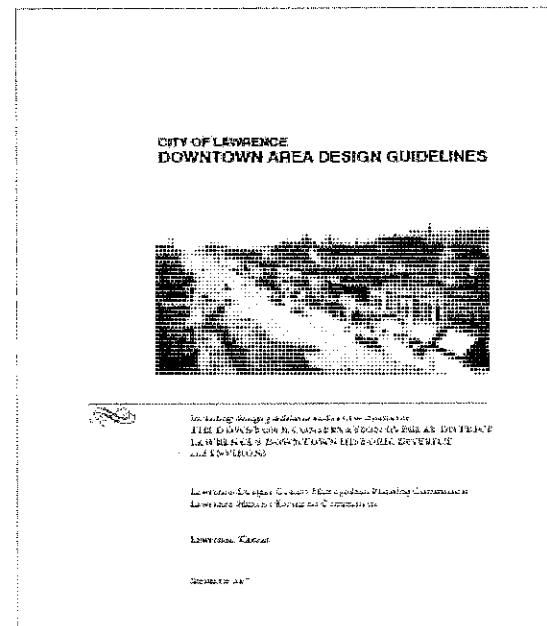
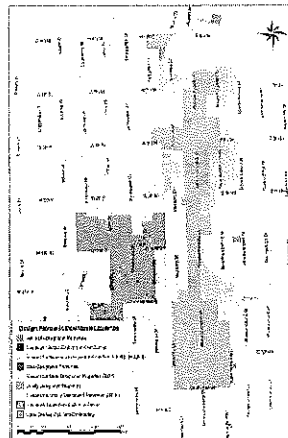
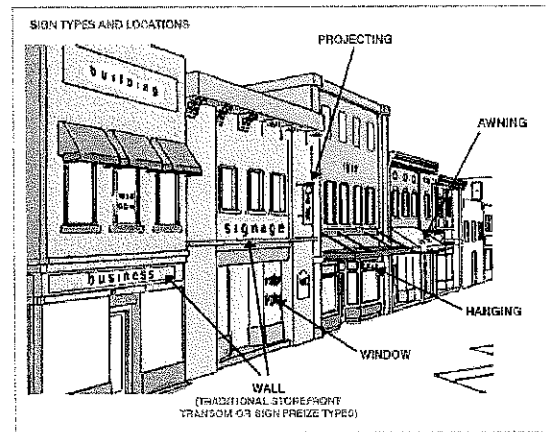
All of the information about the design review process and the historic resources within the district were made available online via the Historic Winchester website that was designed and built by PSATG. The site is at <http://www.historicwinchester.com>.

We continue to work with the Winchester HPC in a consulting capacity.

### City of Lawrence Downtown Design Guidelines Revision Lawrence, Douglas County, Kansas 2007-2008 (\$9500)

In 2008, Preservation Services and Technology Group (PSATG) provided a complete update and revision to the *City of Lawrence Downtown Design Guidelines* in Lawrence, Kansas. Lawrence's' former guidelines were generic and failed to adequately address the specific character and fabric of the downtown area. As part of the project, PSATG conducted an intensive architectural survey of the entire 20-block area, which included a National Register district as well as a local Conservation District and environs. Armed with the results of the survey, and working with the Douglas County Metropolitan Planning Department, PSATG produced Lawrence's current Design Guidelines that meet the following goals:

1. Ensure that new construction as well as alterations to existing buildings takes place in such a way as to maintain and enhance the character and fabric of the downtown area.
2. Encourage development and/or improvements that complement Lawrence's historic character and architectural fabric.
3. Provide City staff and Historic Resources Commission members with criteria upon which to base decisions when issuing Certificates of Appropriateness.
4. Provide targeted guidance to property owners, architects, and developers who plan to build, demolish, or make exterior changes to buildings within the downtown area.

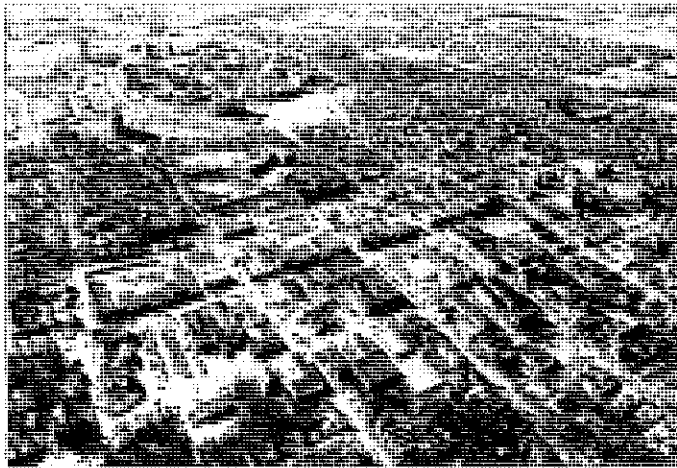


The City Commission adopted the *Downtown Area Design Guidelines* we produced in February 2009. They are rich in illustration and include drawings, maps, and forms that make it easy for property owners to comply with the design review regulations. These are currently at work in Lawrence and are located at <http://lawrenceks.org/pds/hr-downtowndesign>.

### City of Richmond, Kentucky

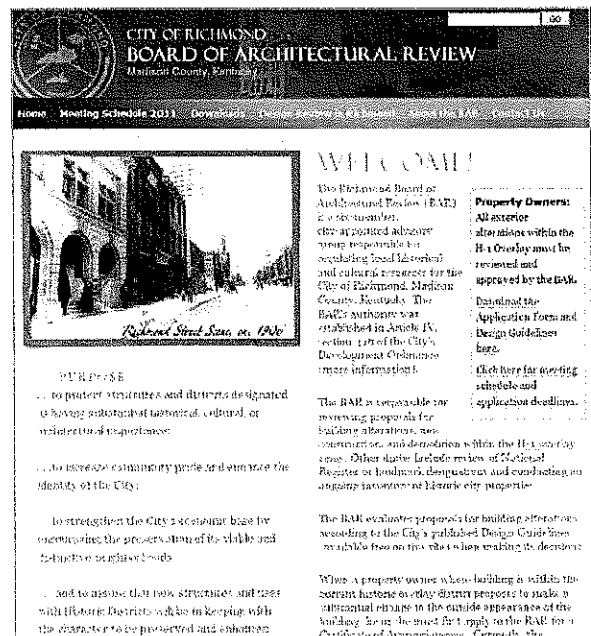
### Architectural Survey, H-1 Zoning Overlay and Design Guidelines, 2007 (\$17,000)

The city of Richmond had three distinct historic districts that overlapped or were otherwise in conflict with each other. Each of the districts had different boundaries, and those boundaries may or may not have represented the present character or extent of the city's historic resources. The Board of Architecture Review provided some volunteers to assist in the collection of information, while the total project was seventeen thousand dollars.



Some of the key outcomes were that PSATG worked to develop an online building inventory that updated all of the survey data. That data was used to develop a web-based tool for cataloging the buildings and for viewing online. The data was also used to quantify and qualify individual buildings to better understand their historic character and how they contribute to the district. All of the boundaries have been reconciled and users can simply 'point and click' on the site map to view a particular building and its information.

The deliverables for the project were the creation of the city's downtown design guidelines. The document was approved by the city's Planning Commission and adopted by the City Commission to serve as the regulatory device for the Design Review Process. The purpose of the online building inventory is to allow for greater access to information about the structures, not only for the city's design review staff, but also for the public at large who may want to research a particular building. The inventory can also be updated or modified to show vacant buildings, illustrate their available square footage, and market the downtown area to potential investors. PSATG also conducted a one-day Design Review Workshop for members of the BOAR.

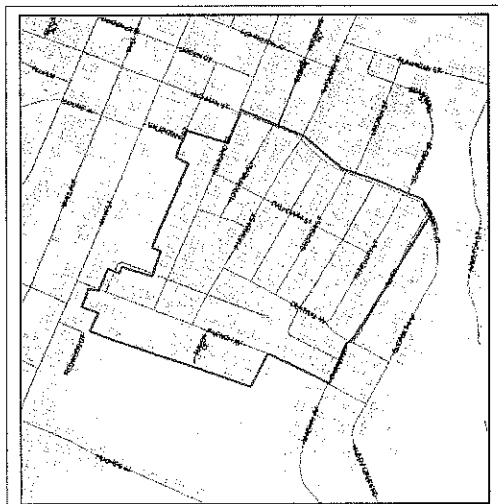


The Richmond Historic Preservation web site  
<http://www.richmond-bar.com>



### **South Park Historic Neighborhood National Register District Survey and Nomination, Winchester, Kentucky, 2007-2008 (\$20,000)**

The South Park neighborhood has a variety of residential structures, anchoring institutions, and niches that define its overall historic character. PSATG nominated the neighborhood on the basis of its association with events that occurred during an era of economic prosperity for Winchester. The neighborhood became an expression of small-town ethics and a hub for the city's democratic spirit. The project had a substantial in-kind match of fifty percent for a total project cost of slightly more than twenty thousand dollars.



South Park Historic Neighborhood, Winchester, Clark County, Kentucky

Proposed Boundary  
Building Footprints

0 100 200 400 600 800

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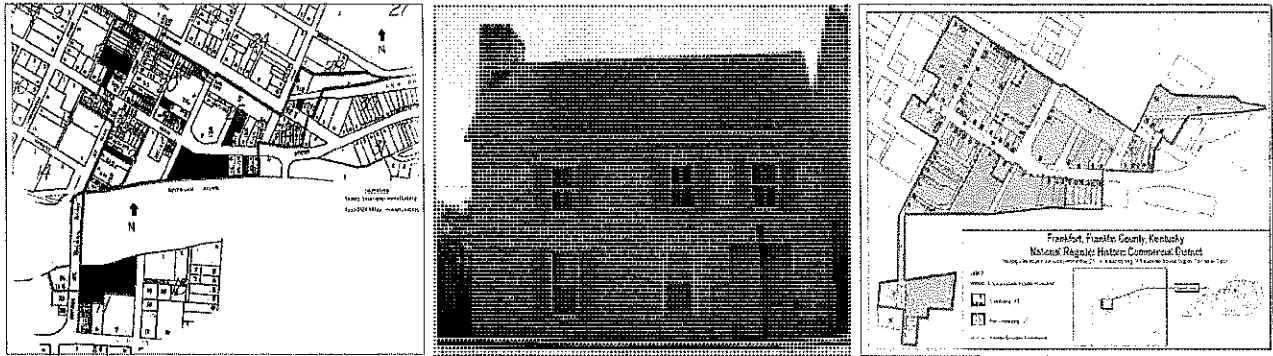
During the project, community leaders, volunteers, and local residents participated in group discussions, survey work, and public presentations. Some of the key outcomes were measured by the amount of community input combined with participation that was shown in support of the nomination. Additionally, the project elevated support for the neighborhood to be designated as an H-1 Overlay Zone.

The deliverables were two-fold. While the project satisfied the requirements for listing the area as a National Register District, it also generated a concise inventory of more than two hundred individual buildings and formed a basis for the city's forthcoming Historic Neighborhood Design Guidelines.

### Frankfort Downtown Commercial National Register Historic District Survey and Nomination, 2007 (\$15,000)

Frankfort is Kentucky's capital city. The central business district was nominated to the National Register of Historic Places in 1979. Since that time, certain buildings that were not originally listed as contributing to the district because of their age had become eligible.

PSTAG performed a re-evaluation and complete architectural survey of the district to include and re-inventory both contributing and non-contributing buildings. The district was amended and all of the survey data was updated for the SHPO records. The project was funded by grants and in-kind matches by civic and neighborhood groups and totaled over \$15,000.



Many communities are confronted with the issue of updating the information they have about their historic resources. Much of the data that is available through the SHPO office tends to be outdated. Many buildings have undergone significant changes since then, or may not exist at all.

The key outcomes for this project resulted in the critical updating of information for about one hundred and seven buildings. An additional aim was to encourage building owners to seek out Historic Preservation Tax Credits as a tool for revitalizing their properties. Likewise, the project drew attention to the value of the district for a new generation of folks who were not around in 1979. The Frankfort Planning Department is now seeking ways to expand its historic districts into other parts of the city and to encourage protective zoning for its historic resources.

The deliverables resulted in a revised and updated National Register District and building inventory. This included high resolution digital photography and new survey forms for each resource. Likewise, the entire district and its boundaries were re-mapped using GIS technology.

The end result was a much more accurate representations of the district as compared to that of the 1979 effort where the maps were hand drawn. PSATG produced a digital catalogue of the district that combined information from the original nomination with present-day information to create a more holistic understanding of the city's historic downtown core.

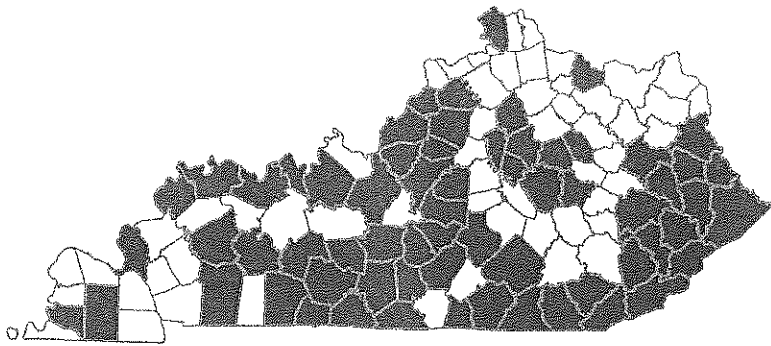
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## environmental review

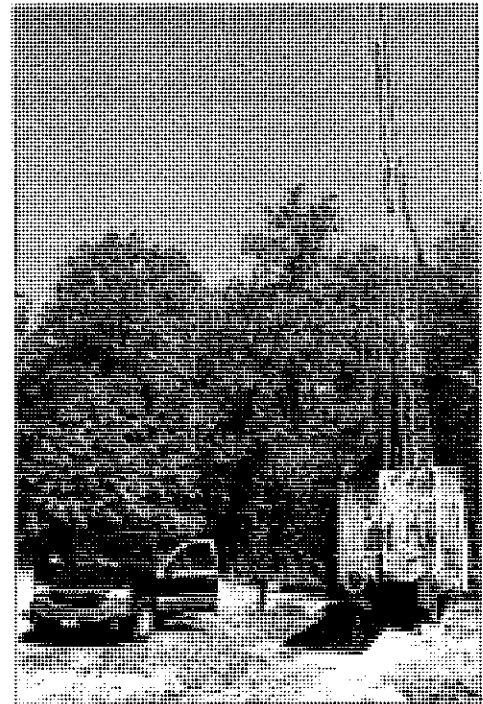
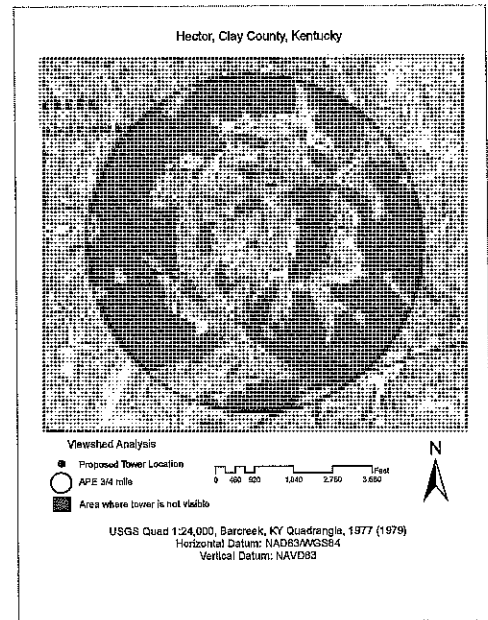
### CULTURAL RESOURCE EVALUATIONS, 70 Counties, three states, and growing!

PSATG is one of the state's leading Cultural Historic Evaluation providers. We have worked in more than sixty Kentucky counties and elsewhere to develop state level environmental review for above-ground historic resources. The work is coordinated with geotechnical engineering firms and others who develop Cellular & Emergency Telecommunications Towers. All the work is done as part of the National Environmental Protection Agency (NEPA) compliance standards, which are governed by the National Historic Preservation Act, Section 106 (and 4f).



These projects require us to work closely with engineers and cell tower companies to ensure effective planning and site location strategies. PSATG has provided NEPA training for those who are engaged in the planning and development of Kentucky's cell tower construction projects. All our work is done in accordance with state regulations as well as stipulations mandated by the Federal Communications Commission and the Nation Wide Programmatic Agreement.

To date we have conducted more than one hundred fifty individual studies that total more than \$260,000 dollars. It is our goal to continue to provide quality environmental assessments in Kentucky and elsewhere.



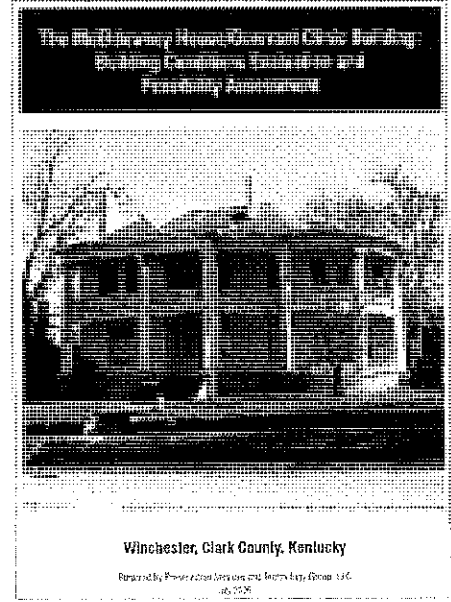
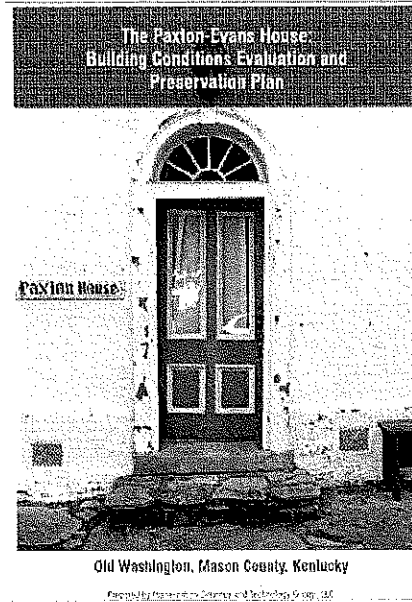
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## feasibility studies

### SAINT ROSE CONVENT, PAXTON HOUSE, AND THE MCELDFOWNEY HOUSE Historic Structures Reports, Breckinridge, Mason, and Clark Counties, Kentucky (\$6600)

PSATG has conducted several feasibility and building conditions studies. Each one has some level of intensive structural analysis, along with annotated measured drawings and in some cases 3-D modeling. Each assessment includes historic research that looks for the larger social, political, and cultural attributes that a building might possess. The evaluations are done using the Secretary of the Interior's Standards for Rehabilitation. One of the questions that we focus on is the building's ability to convey its historic significance for potential listing in the National Register of Historic Places.



PSATG uses a number of conventional methodologies for conducting our feasibility studies. The analysis takes into consideration the delicate nature of combining new design ideas with the historic reality of the structure. Aside from costs, the feasibility of rehabilitation is a consideration of how the new will affect the old! As a result, the total design and programming agenda is a viable part of any feasibility study we conduct.

To date we have performed feasibility studies that total more than \$60,000 dollars. It is our aim to continue to provide the highest quality of analysis possible to ensure accurate and cost effective ways to spur on creative rehabilitation projects.

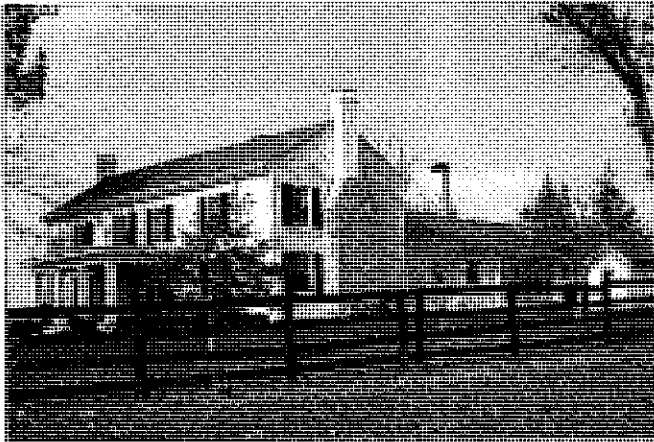


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**national register/scenic quality**

## **Springview Historic Farm, Lexington, Fayette County, Kentucky National Register Nomination / Scenic Quality Evaluation**

PSATG is currently working on a National Register Nomination for the Springview Farm in Lexington, Fayette County, Kentucky. The farm was established in the 1790s, and has remained a working farm for more than two hundred years. The property was featured in a much celebrated publication: *Kentucky's Historic Farms: 200 Years of Kentucky Agriculture*. Also, the historic residence on the farm, which is a two-story dogtrot log house, was featured in Clay Lancaster's *Antebellum Architecture of Kentucky*. Both publications draw attention to the pristine quality of the farm and its environs, while recognizing the importance of the site as a farm of long duration.



PSATG works with property owners who are interested in the larger concerns of their community. The owners of Springview Farm are using the National Register system to enrich their property's valuation for Fayette County's PDR program. To date the county's goal is to retain fifty thousand acres in PDR holdings. They currently have nearly twenty five thousand that fall under the regulatory arm of the program. The larger area around the Springview Farm is a highly scenic and a very historic corridor associated with a long tradition of farming—many properties still belonging to the original families that settled the Briar Hill area in the late eighteenth century.

To date PSATG has assisted private citizens, community non-profit groups, and municipal agencies in efforts to celebrate and maintain historic and scenic aspects of the state's rural heritage. We successfully got the North Cleveland Road Historic Corridor approved by the state as an official Scenic Byway, and we are currently working to get the historic scenic corridor of Winchester Road listed as a scenic byway. These tools are being used in opposition to development and as a way to enhance the quality of life for all Kentuckians. To date we have performed scenic quality assessments that total more the \$20,000 dollars. We hope to continue working with the National Register system to aid in preserving quality of life issues wherever we can!

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**HSR / restoration contracting**

## **The Paxton House and Inn, Old Washington, Mason County, Kentucky Restoration and Rehabilitation, Historic Structure Report, Contracting (\$61,000)**

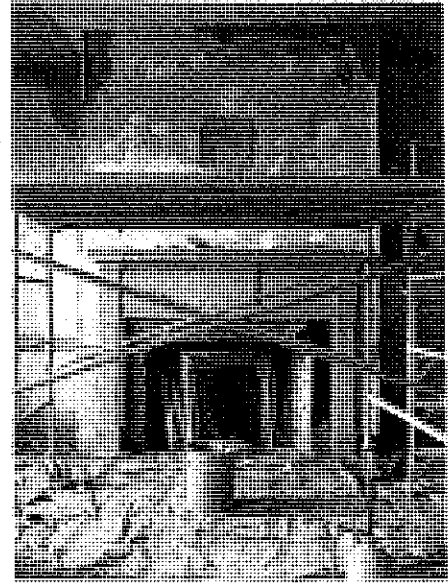
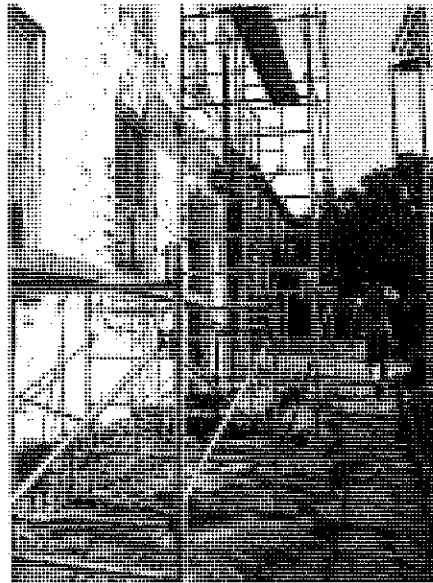
In 2008 Preservation Services and Technology Group (PSATG) conducted an intensive analysis of the historic Paxton House in Old Washington, Kentucky. PSATG identified, documented, and evaluated the condition of the building's historic fabric and drafted the overall specifications for its restoration and rehabilitation. The evaluation also included detailed cost estimates for the total project.

**The Paxton-Evans House:  
Building Conditions Evaluation and  
Preservation Plan**



Old Washington, Mason County, Kentucky

Prepared by Preservation Services and Technology Group, LLC



Upon completion of the Building Condition Evaluation, PSATG served as the General Contractors to implement the preservation and restoration plan. We coordinated the project working in conjunction with the Wallingford Trust, city officials, and others from Mason County Tourism. All the work was performed using locals who specialized in various trades. Likewise, there was an archaeological component that was aimed at monitoring sub-surface interventions necessary to address drainage and other landscaping concerns.

The project was completed in April, 2009, at a cost of \$330,000 dollars. The transformation was remarkable and it caught the attention of many enthusiastic folks within the Maysville/Old Washington community. In June, 2009, the Mason County Historical Society issued an Outstanding Historic Preservation Restoration and Rehabilitation award to the Wallingford Trust for its dedication to fulfilling its task of caring for the historic Paxton House.

The house opened as a museum and a visitor's center for the historic village of Old Washington in April 2009.

N

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

**Item Title:** Referral to the Plan Commission to hold a public hearing for an amendment to the Lake and Forest Planned Development Ordinance 2010-0-14 relative to a change in use and parking.

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

**Date of Board Action:** August 1, 2011

**Staff Review:** Craig Failor, Village Planner

**Department Director Name:**

  
\_\_\_\_\_  
Craig Failor, Village Planner

**Village Manager's Office:**

  
\_\_\_\_\_  
Lisa Shelley, Deputy Village Manager

**Item History (Previous Board Review, Related Action, History):** On March 15, 2010 the Village Board of Trustees approved a Planned Development application for the NEC of Lake Street and Forest Avenue. Subsequent to that approval the applicant has requested two extensions due to economic difficulties. The subject site owned by the applicant was demolished in July 2010. The applicant has submitted an amendment to the original planned development application which modifies the use and parking components.

**Item Policy Commentary (Key Points, Current Issue, Bid Process, Recommendation):** The applicant, Sertus Capital Partners, LLC, has submitted an amendment to their original planned development application that removes the 140 room hotel and 85 condominiums, increases the parking numbers from 510 to 588 (300 remains as public) and adds up to 270 residential rental apartments. The exterior finishes/design has also been slightly modified.

**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):** NA

**Item Budget Commentary: (Account #; Balance; Cost of contract) :** The applicant has paid the required application fee for this application process.

**Item Action Options/Alternatives (List the alternative actions; list the positive and negative implications of each; if no alternatives, explain why):** No alternatives as this is a referral to the Plan Commission to hold a public hearing.

**Proposed Recommended Action:** Approve the Motion to refer this application to the Plan Commission for the purpose of holding a public hearing on August 25, 2011.

D

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

**Item Title: Resolution Authorizing the Execution of an Agreement with Eric Stephenson to Purchase a Piece of Public Art entitles "Traveler" in an Amount not to Exceed \$12,000**

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

**Date of Board Action: August 1<sup>st</sup>, 2011**

**Staff Review:**

Loretta Daly 

**Department Director Name:**

David Sokol, PAAC Chair

**Village Manager's Office:**

  
\_\_\_\_\_

**Citizen Advisory Board or Commission Issue Processing (Dates of Related Commission Meetings):** At the request of the artist, Eric Stephenson, The Public Art Advisory Commission reviewed the history of the art piece entitled "Traveler" at their April 6<sup>th</sup>, 2011 regular meeting. The Committee acknowledged that this piece has received an overwhelmingly positive response from the community and that a total purchase price of \$15,000 was agreeable. It was acknowledged that the \$3,000 in leasing fees paid to the artist to date would be applied to the purchase price leaving a balance of \$12,000 if approved. A motion was made to recommend the purchase of this piece under the terms presented, with a unanimous vote to move this recommendation forward

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

Pursuant to the Public Art Advisory Commission (PAAC) 2011 work plan, the PAAC is recommending that the Board of Trustees authorize the purchase of the sculpture piece entitled "Traveler" currently located at the southeast corner of Humphrey & Chicago Ave. This recommendation is consistent with the Purpose defined in the Public Art Ordinance, and was a stated goal reflected in the 2011 Public Art Advisory Commission work plan previously reviewed and approved by the Board of Trustees.

This recommendation is coming to the Board in compliance with section 22-13-9 of the Public Art Advisory Commissions enabling ordinance which states; If the P.A.A.C. votes to approve a public art application, it shall forward a recommendation to the President and Board of Trustees with regard to the acceptance, placement, and maintenance of the subject public artwork, together with findings, supporting documentation and such other conditions and restrictions a the P.A.A.C. deems appropriate.

The Public Art Advisory Commission is recommending that the Board of Trustees authorize the purchase of the public art piece titled "Traveler" for the total amount of \$15,000. This piece has been on display in its current location since 2008, and to date \$3,000 has been



paid to the artist as per the leasing agreement. The \$3,000 previously paid will be applied to the purchase price of \$15,000 leaving a \$12,000 balance for this piece. If approved, the attached purchase agreement will be executed which calls for 3 equal payments of \$4,000 to be paid over the next two years.

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

Staff is in agreement with the Commissions recommendation

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

Account # 3095-43700-101-530656 will be utilized for this purchase with payments being made directly to Mr. Stephenson.

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

- Instruct the Commission to renegotiate the purchase terms: This could result in the loss of the piece.
- Do not authorize the purchase: This would result in the loss of the piece and the dollars that have already been invested.

**Proposed Recommended Action: Authorize the execution of a resolution authorizing the purchase of the public art piece titled "Traveler".**

## RESOLUTION

### **AUTHORIZING THE EXECUTION OF AN AGREEMENT WITH ERIC STEPHENSON TO PURCHASE A PIECE OF PUBLIC ART ENTITLED "TRAVELER" IN AN AMOUNT NOT TO EXCEED \$12,000.**

**BE IT RESOLVED** by the President and Board of Trustees of the Village of Oak Park, Cook County, State of Illinois, that the Village Manager is hereby authorized and directed to execute an agreement with x for the purchase of a piece of public art known as "Traveler" in an amount not to exceed \$12,000.

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

ADOPTED this 1st day of August, 2011 pursuant to a roll call vote as follows:

AYES:

NAYS:

ABSENT:

**ADOPTED AND APPROVED** by me this 1st day of August, 2011

---

David G. Pope  
Village President

ATTEST:

---

Teresa Powell  
Village Clerk

## AGREEMENT FOR PURCHASE OF PUBLIC ART

This Agreement is made and entered into between the Village of Oak Park, 123 Madison St, Oak Park, IL and Eric Stephenson, Lunarburn Studio LLC, 1252 N. Central Park Ave, Chicago, IL 60651 for the purchase of an original sculpture in the Village of Oak Park.

Description of the Work: This agreement is for the purchase of a sculpture known as "Traveler", a depiction of which is attached to this agreement as Exhibit A.

Price: The Village will pay Mr. Stephenson \$12,000 for the purchase of Traveler to be paid in 3 equal installments of \$4,000 as follows:

\$4,000 due on August 31, 2011.

\$4,000 due on February 1, 2012

\$4,000 due on February 1, 2013.

This contract shall be null and void if the Board of Trustees for the Village of Oak Park fails to appropriate sufficient funds for this purpose in any subsequent contract year.

Location of Sculpture: The sculpture has been installed on the South East corner of Humphrey and Chicago Ave and will remain in this location.

Ownership of Sculpture: Mr. Stephenson agrees and understands that by this agreement, the Village is purchasing the Sculpture and will be the owner of the Sculpture upon final payment being made in February of 2013. In that regard, Stephenson agrees that the Village may remove the Sculpture at any time in its sole discretion. However until such time as the Village attains sole ownership of the Sculpture the Artist will be consulted if the Village contemplates any alterations to the art piece.

Maintenance/Liability: Upon execution of this agreement The Village of Oak Park will assume full responsibility for the maintenance of and liability on the art piece. The Public Art Advisory Commission will monitor the piece and make recommendations to the Board for any maintenance issues that are required.

**Village of Oak Park**

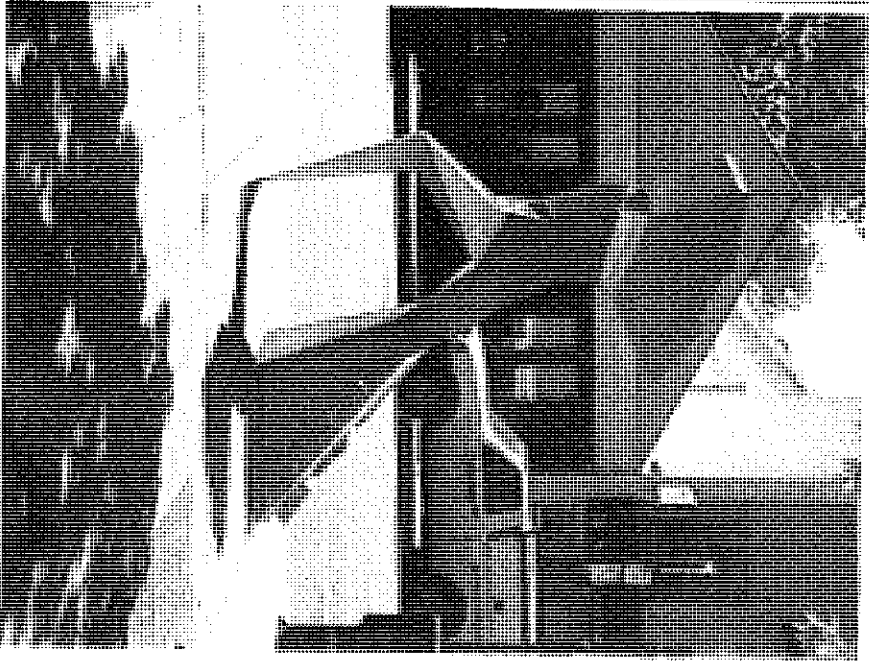
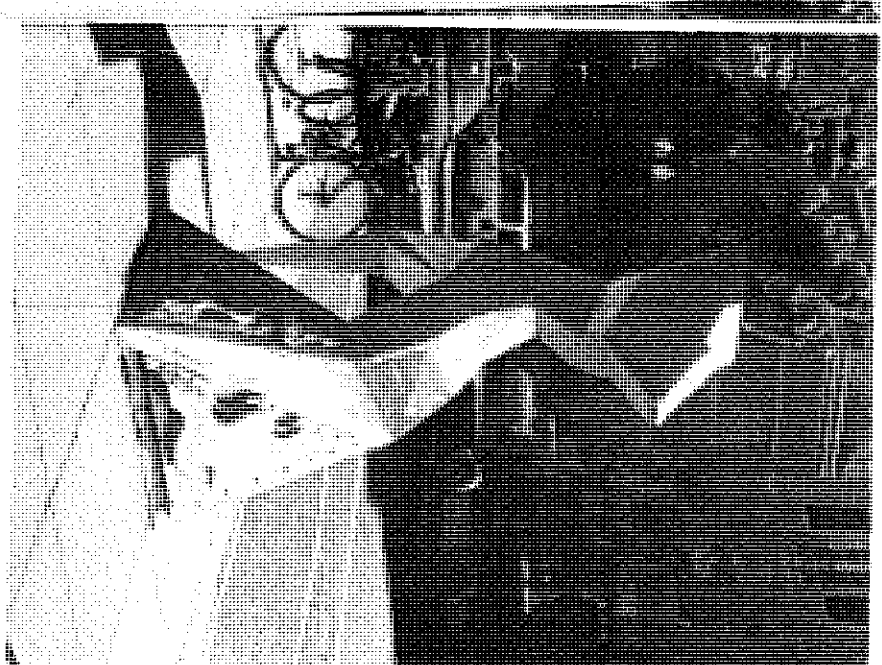
**Eric Stephenson**

---

Thomas W. Barwin  
Village Manager

---

Eric Stephenson



6/18/2007

Lunarburn Studio LLC  
Eric W. Stephenson  
1252 N. Central Park Ave  
Chicago, IL. 60651  
773-551-2859  
ericwstephenson@lunarburn.com  
www.lunarburn.com

3095 - 43700 - 101 -  
530656

Village of Oak Park  
Village Hall  
123 Madison Street  
Oak Park, Illinois 60302  
708.383.6400 (Main line)

**Invoice**

June 14, 2011

"Traveler"

---

Stainless Steel Sculpture: corner of Chicago Ave and Humphrey

First Payment of three towards purchase.

\$4,000.00

---

**total \$4,000.00**

Please make checks payable to Lunarburn Studio.

**Daly, Loretta**

**From:** Green Home Experts [maria@ghexperts.com]  
**Sent:** Friday, July 22, 2011 3:12 PM  
**To:** Daly, Loretta  
**Subject:** Site for Temporary Garden Center

Hi Loretta,

Green Home Experts is looking for about 2500 square feet in an Oak Park parking lot for our temporary garden center. We would require electricity and water. A freestanding greenhouse structure would be erected for shading the plants. We'd also need a Village-approved shed or similar structure for our cash wrap. Finally, some sort of temporary security fence would be erected for the hours during which we were closed.

We're looking for a parking lot that would allow not only the garden center, but also on-site parking. Build-out would begin in April and we anticipate closing down in July. We'd like the option of reopening in October for a short fall season.

The Village-owned parking lot at Madison and Oak Park Avenues seems like an ideal option. However, if our calendar or something else precludes us from that site, I'd really appreciate your assistance in locating another spot.

Thanks very much,  
Maria

Maria Onesto Moran  
President  
Green Home Experts  
823 S. Oak Park Ave.  
Oak Park, IL 60304  
708-660-1443

mid June  
mid August

As Built

Graphics  
costs  
Matrix  
utility  
Design + Phasing

P

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

**Item Title: Resolution Authorizing a Contract with A&B Landscaping & Tree Service of Riverside, IL for July 11, 2011 Emergency Storm Damage Clean Up Services in the amount of \$31,902.50**

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

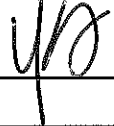
Date of Board Action: August 1, 2011

Staff Review:

Public Works Director:

  
\_\_\_\_\_  
John P. Wielebnicki

Village Manager's Office:

  
\_\_\_\_\_

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

On July 11, 2011, the Chicago area was hit with a second severe storm within three weeks, with high winds which caused widespread tree damage throughout the Village. Village in-house crews and several crews from B. Haney & Sons, the Village's regular tree removal contractor, worked to remove hazardous trees, hanging branches and to pick up brush. Brush from private and parkway trees continued to pile up throughout the Village.

Due to the extent of the tree damage throughout the Village, the Public Works Department, using the Manager's emergency contracting authority, contacted other tree service contractors who have assisted in storm clean up for the Village in the past. Since most of the other communities in the area experienced the same type of damage, a limited number of contractors were available. Staff contacted A&B Landscaping and Tree Service, a local contractor who is one of our current Landscape Maintenance contractors selected under a formal RFP for those services. A&B has the equipment and manpower necessary to perform emergency storm clean-up and is very familiar with working conditions in Oak Park. They were readily available to assist the Village in this clean up effort as other contractors were working in other communities.

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

A&B was able to supply two crews to remove brush Village wide, a crew to pick up tree logs at various locations and a hazardous limb removal crew. This allowed the in-house crews and B. Haney to concentrate their efforts on removing larger hanging limbs and hazardous trees as well as also pick up brush.

A&B was retained to perform this work under the Manager's emergency spending authority in order to respond to the immediate needs of the community to remove fallen or hazardous trees and limbs after this storm. The Manager's emergency spending authority is derived from Section 2-6-10 of the Village Code which allows the Village to bypass Board approval when it is in the public interest to immediately respond to an emergency, such as the numerous extreme weather events we have experienced in the past few years.

The contract is being brought before the Board now to formalize this contractor expense. The costs for A&B Services for this week of work total \$31,902.50

**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 Park District was able to provide a chipper crew for Thursday, July 14<sup>th</sup> and Friday, July 15<sup>th</sup> which allowed the Village to stop using A&B on Friday thus saving additional contractor cost.

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

The FY 2011 budget provides a total of \$820,000.00 in account #1001-43800-741-530667 for External Support. This account funds the contract with B. Haney and Sons in the amount of \$500,000.00 for tree removal and storm clean up assistance, including \$100,000.00 for storm clean up.

Funds necessary to pay A&B will be deducted from the amount of the B. Haney contract authorization so as not to exceed the previously anticipated amount for these services. The total contractor cost of storm clean up for the storm on June 22, 2011, is \$57,692.50. The total cost of storm clean up for the storm on July 11, 2011, is \$41,020.00. The total contractor cost for both storms is \$98,712.50. This will use up the storm clean up budget for 2011.

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

The alternative to utilizing contractor assistance would have been to leave dangerous trees and limbs standing for a much longer period of time exposing the village to liability issues and threats to public safety. In addition, large piles of logs and brush would remain in Village parkways and streets much longer than if utilizing this assistance.

**Proposed Recommended Action: Approve the Motion**



## RESOLUTION

AUTHORIZING THE EXECUTION OF A CONTRACT WITH A&B LANDSCAPING & TREE SERVICE  
OF RIVERSIDE, IL FOR JULY 11, 2011 EMERGENCY STORM CLEAN UP SERVICES  
IN THE AMOUNT OF \$31,902.50

BE IT RESOLVED by the President and Board of Trustees of the Village of Oak Park, Cook County, State of Illinois, that the Village Manager is hereby authorized and directed to execute a contract with A&B Landscaping and Tree Service of Riverside, Illinois for emergency storm damage clean up services in the amount of \$31,902.50. The contract will conform substantially to the contract attached hereto.

BE IT FURTHER RESOLVED that due to the emergency nature of the service provided, the Village's formal bid process is hereby waived.

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

ADOPTED this 1<sup>ST</sup> day of August, 2011 pursuant to a roll call vote as follows:

AYES:

NAYS:

ABSENT:

ADOPTED AND APPROVED by me this 1<sup>st</sup> day of August, 2011.

---

David Pope  
Village President

ATTEST:

---

Teresa Powell  
Village Clerk



**Contract**

1. THIS AGREEMENT is made and concluded on August 1, 2011 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 A&B Landscaping and Tree Services, P.O. Box 344, Riverside, IL 60546, its executors, administrators, successors or assigns (hereinafter "Contractor") for emergency storm damage clean up services.
2. Scope of Services: Provide Storm Damage Debris Pickup and Disposal, consisting of removal of all tree debris and complete parkway street cleanup throughout the Village of Oak Park.
3. Price: The total amount of the services is \$31,902.50
4. Contractor affirms that the individual signing this contract is authorized to execute agreements on behalf the Contracting entity.
5. IN WITNESS WHEREOF, the parties have executed this contract on the date above mentioned.

Attest:

**Village of Oak Park**

\_\_\_\_\_  
**Teresa Powell**  
**Village Clerk**  
(Seal)

By \_\_\_\_\_  
**Thomas W. Barwin**  
**Village Manager**

**A&B Landscaping and Tree Service**

By: \_\_\_\_\_  
Signature

\_\_\_\_\_  
Printed Name

Its: \_\_\_\_\_  
Title

REVIEWED AND APPROVED  
AS TO FORM

JUL 26 2011  
  
LAW DEPARTMENT

A & B Landscaping & Tree Service

P.O. BOX 344  
 Riverside, IL 60546  
 708-514-0512

# Invoice

Date	Invoice #
7/18/2011	2011-111

Bill To
Village of Oak Park Attn: Jim Semelka 123 Madison St Oak Park, IL 60302-4272

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
	July 11, 2011	0.00	0.00
	Chipper Truck - 10.5 hrs @ \$245 per hour	2,572.50	2,572.50
	Chipper Truck - 10.5 hrs @ \$245 per hour	2,572.50	2,572.50
	High Ranger Bucket Truck - 10.5 hrs @ \$245 per hour	2,572.50	2,572.50
	Loader Truck - 7.5 hrs @ \$140 per hour	1,050.00	1,050.00
	July 12, 2011	0.00	0.00
	Chipper Truck - 10.5 hrs @ \$245 per hour	2,572.50	2,572.50
	Chipper Truck - 10.5 hrs @ \$245 per hour	2,572.50	2,572.50
	High Ranger Bucket Truck - 10.5 hrs @ \$245 per hour	2,572.50	2,572.50
	Loader Truck - 10.5 hrs @ \$140 per hour	1,470.00	1,470.00
	July 13, 2011	0.00	0.00
	Chipper Truck - 9.5 hrs @ \$245 per hour	2,327.50	2,327.50
	Chipper Truck - 9.5 hrs @ \$245 per hour	2,327.50	2,327.50
	High Ranger Bucket Truck - 9.5 hrs @ \$245 per hour	2,327.50	2,327.50
	Loader Truck - 9.5 hrs @ \$140 per hour	1,330.00	1,330.00
	July 14, 2011	0.00	0.00
	Chipper Truck - 11.5 hrs @ \$245 per hour	2,817.50	2,817.50
	High Ranger Bucket Truck - 11.5 hrs @ \$245 per hour	2,817.50	2,817.50
		<b>Total</b>	<b>\$31,902.50</b>

Q

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

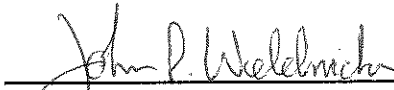
**Item Title: Resolution Authorizing the Execution of a One-Year Contract Extension with Elgin Sweeping Services Inc. of Chicago, Illinois, for Village Wide Street Sweeping in an amount not to exceed \$110,000.00.**

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

Date of Board Action: August 1, 2011

Staff Review:

Public Works Director:

  
\_\_\_\_\_  
John P. Wielebnicki

Village Manager's Office:

  
\_\_\_\_\_

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

The Village of Oak Park is responsible for maintaining approximately 105 miles of streets (or approximately 210 curb miles) which includes the sweeping of main arterial and residential streets. Within the Village, there are twelve separate Business District areas which require regular sweeping as well as several parking permit areas that have limited restrictions to allow for regular street maintenance, including street sweeping. There are also several events that occur in the Village that require street sweeping.

Last year, in an effort to find cost savings and improve the level of service, the Village bid out some of the in-house work that could potentially be done by contractors. Street Sweeping was one of the areas where cost savings could be accomplished. Elgin Sweeping Services, Inc. was hired to complete this work for the Village. The Elgin contract gives the Village the right to renew the agreement under the same terms and conditions, upon mutual agreement, for an additional two contract periods.

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

The current contract for this work ends August 31, 2011. The period from September 1, 2011 to August 31, 2012 would be the first of two one year extensions. Contract increases are based on the previous year's Consumer Price Index (CPI), up to a maximum of five percent (5%). The latest published index from May 2010 to May 2011 shows an increase, however, Elgin has stated they will hold the current pricing for the next contract period.

This contract requires eight complete residential sweeping cycles and bi-monthly sweeping of Business Districts and main streets, except during the winter, as well as assisting with the

Leaf Pickup program. The sweeping provided by Elgin has improved the level of residential street sweeping. They continue to provide a responsive and reliable service.

Staff recommends extending the contract with Elgin sweeping for a one year period in an amount not to exceed \$110,000.00, for routine street sweeping and additional sweeping for special events (ie. parades, block parties, etc.) as needed.

**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 is the only governmental agency within Oak Park that requires the need for this service so there are no local opportunities for intergovernmental cooperation. Regionally, some communities complete this work in-house while some contract for this service. Programs are tailored to each community's level of service expectations. There does not appear to be a regional opportunity at this time.

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

The FY 2011 budget, for Street Services, provides \$110,000.00 to perform street sweeping services in the General Contractuals account no., 1001-43740-761-530660. Through June 30th, \$20,384.00 has been spent from this account.

The cost for street sweeping by Elgin Sweeping Services, Inc. for 2011/2012 shall not exceed \$110,000.00.

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

The alternative to this contract for Village wide sweeping is to have the work completed by in-house staff. The cost for this in-house service is \$158,427, which includes a labor cost of \$75,710 and equipment cost of \$82,717 (fuel, repairs and capital replacement costs for 3 street sweeping units). The budget savings to the Village by contracting this service is anticipated to be \$48,427 in 2011, making this the preferred option.

**Proposed Recommended Action: Approve the Resolution**

**R E S O L U T I O N**

**AUTHORIZING THE EXECUTION OF A CONTRACT WITH ELGIN SWEEPING SERVICES, INC. OF CHICAGO, ILLINOIS FOR VILLAGE WIDE STREET SWEEPING IN AN AMOUNT NOT TO EXCEED \$110,000.00**

BE IT RESOLVED by the President and Board of Trustees of the Village of Oak Park, Cook County, State of Illinois, that the Village Manager is hereby authorized and directed to execute a one year agreement with Elgin Sweeping Services, Inc. of Chicago, IL for Village Wide Street Sweeping Services in an amount not to exceed \$110,000.00.

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

ADOPTED this 1<sup>st</sup> day of August, 2011, pursuant to a roll call vote as follows:

AYES:

NAYS:

ABSENT:

ADOPTED AND APPROVED by me, this 1<sup>st</sup> day of August, 2011.

\_\_\_\_\_  
David G. Pope  
Village President

Attest:

\_\_\_\_\_  
Teresa Powell  
Village Clerk



**Contract**

1. THIS AGREEMENT is made and concluded on August 1, 2011 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 Elgin Sweeping Services, Inc. 1015 W. Pershing Rd., Chicago, IL 60609 its executors, administrators, successors or assigns (hereinafter "Contractor".)
2. The following documents set forth the terms of this contract and are incorporated herein:
  - a. The Village of Oak Park's Notice to Bidders and Detailed Specifications for Project #10-103, Village Wide Street Sweeping
  - b. Elgin Sweeping Services Bid dated March 8, 2010.
  - c. Elgin Sweeping Services Renewal letter dated July 15, 2011.

Where the terms of the Proposal conflict with the terms set forth in the Village's Notice to Bidders, Special Provisions and Plans, the Village's Notice to Bidders, Special Provisions and Plans will control.

3. Contractor agrees, at its own proper cost and expense to do all the work, furnish all materials and all labor necessary to complete the work in accordance with the terms of this contract and the requirements of the Public Works Street Superintendent under it in an amount not to exceed \$110,000.
4. The term of this agreement is from September 1, 2011 to August 31, 2012.
5. Contractor 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**

\_\_\_\_\_  
**Teresa Powell**  
**Village Clerk**  
(Seal)

By \_\_\_\_\_  
**Thomas W. Barwin**  
**Village Manager**

REVIEWED AND APPROVED  
AS TO FORM

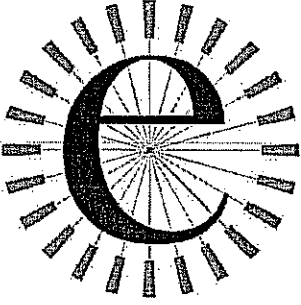
JUL 26 2011  
  
LAW DEPARTMENT

**Elgin Sweeping Services, Inc.**

By: \_\_\_\_\_  
Signature

\_\_\_\_\_  
Printed Name

Its: \_\_\_\_\_  
Title



## ELGIN SWEEPING SERVICES, INC.

"OUR SERVICE, OUR ENVIRONMENT"

July 15, 2011

John Wielebnicki  
Director of Public Works  
The Village of Oak Park  
Public Works Facility  
201 South Boulevard  
Oak Park, Illinois 60302

RE: Village Wide Street Sweeping 2011-12

Dear Mr. Wielebnicki:

Elgin Sweeping Services Inc. is currently performing the above referenced contract for 2010-11. Elgin will hold the current prices for the next period assuming that the Village of Oak Park wants to renew the contract for an additional year. Please let me know your intentions. On behalf of the employees of Elgin Sweeping Services, I thank you for the opportunity to continue to service the street sweeping needs of Oak Park.

Sincerely:

A handwritten signature in black ink, appearing to read 'Frank Petropoulos', written in a cursive style.

Frank Petropoulos  
Chief Financial Officer



R

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

**Item Title: Resolution Authorizing the Purchase of Street Furnishings for Roosevelt Road from Old Town Fiberglass in an amount not to exceed 11,545 and Landscape Forms in an amount not to exceed \$35,245 with Waiver of the Village's Formal Bid Process.**

Resolution or Ordinance No. \_\_\_\_\_  
Date of Board Action: August 1, 2011

Staff Review:

Department Director Name: Jim Budrick, Village Engineer

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

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

In May 2010 the Village Board approved a joint agreement for the Streetscape Improvement project on Roosevelt Road. The agreement covered primarily the contract for the primary construction and associated engineering oversight. However, budgetary figures were also provided for elements not included in the construction contract. These included the street furnishings (benches, planters and trash receptacles) and the lighted crosswalks.

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

Terra Engineering, the consultant that is performing the project oversight on the behalf of all three communities, Berwyn, Cicero and Oak Park, obtained pricing for the various street furnishing items directly from two manufacturers, Old Town Fiberglass and Landscape Forms. The prices quoted for the furnishings were \$11,545 and \$35,245, respectively.

It is recommended that the Board authorize this purchase waiving the Village's formal bid process. Copies of the price quotes are attached for the Boards information.

**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 Roosevelt Road Streetscape Project has been an Intergovernmental Cooperative Arrangement from its inception. Each step in the process has been reviewed through the Roosevelt Road Advisory Committee, a body that has been appointed jointly by the three communities of Berwyn, Cicero and Oak Park.

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

The following chart shows all the costs for the project broken down by agency and community:

Agency	Original Estimate for Benches, Planters, Trash Receptacles and Lighted Crosswalks	Actual Cost for Benches, Planters & Trash Receptacles	Balance Remaining for Lighted Crosswalks and Furniture Installation
<b>Oak Park</b>	<b>\$147,930</b>	<b>\$47,600</b>	<b>\$100,330</b>
Berwyn	\$201,175	\$49,000	\$152,175
Cicero	\$53,860	\$9,000	\$44,860
<b>Total</b>	<b>\$402,965</b>	<b>\$105,600</b>	<b>\$297,365</b>

Each of the three communities will be purchasing the furnishings separately from the manufacturer.

The budget includes a total amount for this project in the amount of \$992,482. The account number associated with this project is 3095-43780-810-570959.

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

One option would be to formally bid the purchase of these furnishings. This would most likely result in a number of suppliers that would respond with prices marked up to cover their handling costs.

**Proposed Recommended Action: Approve the Resolution**

## RESOLUTION

### AUTHORIZING THE PURCHASE OF STREET FURNISHINGS FROM OLD TOWN FIBERGLASS FOR ROOSEVELT ROAD IN AN AMOUNT NOT TO EXCEED \$11, 545 AND WAIVING THE VILLAGE'S FORMAL BIDDING PROCESS

**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 the purchase of the street furnishings detailed in the attached quotation from Old Town Fiberglass for Roosevelt Road in an amount not to exceed \$11,545. It is further resolved that the Village's formal bidding process be waived.

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

**ADOPTED** this 1st day of August, 2011 pursuant to a roll call vote as follows:

AYES:

NAYS:

ABSENT:

**ADOPTED AND APPROVED** by me this 1st day of August, 2011.

---

David G. Pope  
Village President

ATTEST:

---

Teresa Powell  
Village Clerk

# Old Town *fiberglass*

Old Town Fiberglass, Inc  
456 S. Montgomery Way  
Orange, CA 92868  
Phone: (714) 633-3732  
Fax: (714) 633-3917

## QUOTATION

Quote Number: 2734  
Date: Jun 28, 2011

<b>Quoted To:</b>	
TERRA Engineering, Ltd. 225 W. Ohio Street 4th Floor Chicago, IL 60654	
312-467-0123	312-467-0220

<b>Ship To:</b>
TBD Oak Park, IL 60302

<b>Sales Rep</b>	<b>Ship Via</b>	<b>Payment Terms</b>
JLA - Joan@oldtownfiberglass.com	Common Carrier	50% Deposit & C.O.D.

Quantity	Item	Description	Unit Price	Amount
1.00	Notes	FOR CUSTOM ITEMS PRICES MAY VARY IF QUANTITY CHANGES		
25.00	PLANTERS	CUSTOM IMPERIAL PLANTERS 36"O.D. x 24"H (31 lbs)	388.00	9,700.00
1.00	Notes	Aluminum 17 ( )		
1.00	Notes	Any plumbing, steel or caulking by others. Drainage holes available upon request		
1.00	Freight	Delivery Charge 18' or truck. Curbside, unloading and placement by others. (Estimate, subject to change) Waiting charge will apply past 30 minutes.	1,845.00	1,845.00
1.00	Notes	FREIGHT RATE IS BASED ON ORDER SHIPPING TO ONE LOCATION AS PART OF FULL LOAD		
1.00	Message	Our goal is to provide you with the best product at the lowest price. A 50% deposit is required prior to commencement of production. The balance on completion.		
1.00	Lead time	Lead time 6-7 weeks		

Subject to OTF Terms and Conditions. Available on our website  
www.oldtownfiberglass.com

Subtotal	11,545.00
Sales Tax	
<b>TOTAL</b>	<b>11,545.00</b>

# Old Town *fiberglass*

Old Town Fiberglass, Inc  
456 S. Montgomery Way  
Orange, CA 92868  
Phone: (714) 633-3732  
Fax: (714) 633-3917

# QUOTATION

Quote Number: 2733  
Date: Jun 28, 2011

<b>Quoted To:</b>
TERRA Engineering, Ltd. 225 W. Ohio Street 4th Floor Chicago, IL 60654  312-467-0123                      312-467-0220

<b>Ship To:</b>
TBD Berwyn, IL

<b>Sales Rep</b>	<b>Ship Via</b>	<b>Payment Terms</b>
JLA - Joan@oldtownfiberglass.com	Common Carrier	50% Deposit & C.O.D.

Quantity	Item	Description	Unit Price	Amount
1.00	Notes	FOR CUSTOM ITEMS PRICES MAY VARY IF QUANTITY CHANGES		
41.00	PLANTERS	CUSTOM IMPERIAL PLANTERS 36"O.D. x 24"H (31 lbs)	388.00	15,908.00
1.00	Notes	Aluminum 17 ( )		
1.00	Notes	Any plumbing, steel or caulking by others. Drainage holes available upon request		
1.00	Freight	Delivery Charge 25' of truck. Curbside, unloading and placement by others. (Estimate, subject to change) Waiting charge will apply past 30 minutes.	2,050.00	2,050.00
1.00	Notes	FREIGHT RATE IS BASED ON ORDER SHIPPING TO ONE LOCATION AS PART OF FULL LOAD		
1.00	Message	Our goal is to provide you with the best product at the lowest price. A 50% deposit is required prior to commencement of production. The balance on completion.		
1.00	Lead time	Lead time 6-7 weeks for production		

Subject to OTF Terms and Conditions. Available on our website www.oldtownfiberglass.com	Subtotal	17,958.00
	Sales Tax	
	<b>TOTAL</b>	<b>17,958.00</b>

# Old Town *fiberglass*

Old Town Fiberglass, Inc  
456 S. Montgomery Way  
Orange, CA 92868  
Phone: (714) 633-3732  
Fax: (714) 633-3917

# QUOTATION

Quote Number: 2732  
Date: Jun 28, 2011

<b>Quoted To:</b>
TERRA Engineering, Ltd. 225 W. Ohio Street 4th Floor Chicago, IL 60654  312-467-0123                      312-467-0220

<b>Ship To:</b>
TBD Cicero, IL

<b>Sales Rep</b>	<b>Ship Via</b>	<b>Payment Terms</b>
JLA - Joan@oldtownfiberglass.com	Common Carrier	50% Deposit & C.O.D.

Quantity	Item	Description	Unit Price	Amount
1.00	Notes	FOR CUSTOM ITEMS PRICES MAY VARY IF QUANTITY CHANGES		
4.00	PLANTERS	CUSTOM IMPERIAL PLANTERS 36" O.D. x 24"H (31 lbs)	388.00	1,552.00
1.00	Notes	Aluminum 17 ( )		
1.00	Notes	Any plumbing, steel or caulking by others. Drainage holes available upon request		
1.00	Freight	Delivery Charge. Curbside, unloading and placement by others. (Estimate, subject to change) Waiting charge will apply past 30 minutes.	205.00	205.00
1.00	Notes	FREIGHT RATE IS BASED ON ORDER SHIPPING TO ONE LOCATION AS PART OF FULL LOAD		
1.00	Message	Our goal is to provide you with the best product at the lowest price. A 50% deposit is required prior to commencement of production. The balance on completion.		
1.00	Lead time	Lead time 6-7 weeks		

Subject to OTF Terms and Conditions. Available on our website <a href="http://www.oldtownfiberglass.com">www.oldtownfiberglass.com</a>	Subtotal	1,757.00
	Sales Tax	
	<b>TOTAL</b>	<b>1,757.00</b>

## RESOLUTION

### AUTHORIZING THE PURCHASE OF STREET FURNISHINGS FROM LANDSCAPE FORMS FOR ROOSEVELT ROAD IN AN AMOUNT NOT TO EXCEED \$35,245 WITH WAIVER OF THE VILLAGE'S FORMAL BIDDING PROCESS

**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 the purchase the street furnishings detailed in the attached quotation from Landscape Forms for Roosevelt Road in an amount not to exceed \$35,245. It is further resolved that the Village's formal bidding process be waived.

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

**ADOPTED** this 1st day of August, 2011 pursuant to a roll call vote as follows:

AYES:

NAYS:

ABSENT:

**ADOPTED AND APPROVED** by me this 1st day of August, 2011.

---

David G. Pope  
Village President

ATTEST:

---

Teresa Powell  
Village Clerk

# QUOTATION

# landscapeforms®

Date: 07/01/2011  
 LF Quote#: 0000127274  
 PO#:  
 Project: Oak Park, Cicero and Berwyn

**CORPORATE**  
 431 Lawndale Avenue  
 Kalamazoo, MI 49048-9543  
 P: 800.521.2546 F: 269.381.3455  
 www.landscapeforms.com  
 Federal I.D.# 38-1897577

**LONDON**  
 Landscape Forms, Ltd  
 19/20 Great Sutton Street  
 London  
 EC1V 0DR  
 United Kingdom

Bill To: Village of Oak Park  
 ATTN: Jim Budrick  
 Engineering Division  
 123 Madison  
 Oak Park, IL 60302

Ship To: Village of Oak Park  
 ATTN: \*\*\*TO BE ADVISED\*\*\*  
 \*\*\*TO BE ADVISED\*\*\*  
 Oak Park, IL 60302-4205

Ship Via: Common Carrier  
 F.O.B.: Destination

Qty	Description	Unit Price	Total Price
Tagging Instructions:			
Bill of Lading Instructions:			
When ordering please confirm:			
<ul style="list-style-type: none"> <li>Shipping address and contact information (name and ph#)</li> <li>Billing address and contact information</li> <li>Is your firm or the project tax exempt? If so, exemption certificate must accompany order</li> <li>Delivery schedule:               <ul style="list-style-type: none"> <li><input type="checkbox"/> Immediately upon completion</li> <li><input type="checkbox"/> Target delivery date: _____</li> </ul> </li> </ul>			
***OAK PARK***			
9	LS999-06017-CDS-RSVLTRD: Lakeside 67" long backed bench. Custom design: Roosevelt Road. Freestanding/surface-mount. Powdercoat color: SILVER	\$ 1,627.50	\$ 14,647.50
22	LS999-06003-CDS-RSVLTRD: Lakeside litter, 21in Dia/35 gal, top opening, custom design-Roosevelt Road. Powder coat color: SILVER	\$ 936.25	\$ 20,597.50
***CICERO***			
2	LS999-06017-CDS-RSVLTRD: Lakeside 67" long backed bench. Custom design: Roosevelt Road. Freestanding/surface-mount. Powdercoat color: SILVER	\$ 1,627.50	\$ 3,255.00
4	LS999-06003-CDS-RSVLTRD: Lakeside litter, 21in Dia/35 gal, top opening, custom design-Roosevelt Road. Powder coat color: SILVER	\$ 936.25	\$ 3,745.00
***BERWYN***			
10	LS999-06017-CDS-RSVLTRD: Lakeside 67" long backed bench. Custom design: Roosevelt Road. Freestanding/surface-mount. Powdercoat color: SILVER	\$ 1,627.50	\$ 16,275.00
15	LS999-06003-CDS-RSVLTRD: Lakeside litter, 21in Dia/35 gal, top opening, custom design-Roosevelt Road. Powder coat color: SILVER	\$ 936.25	\$ 14,043.75
Item Total			\$ 72,563.75

**Ship Date:**

Cust #: 58116  
 SSR: Kelli Palmer  
 Rep: Skip Redner LLC  
 Jennifer Woods IL1

*Landscape Forms Sales Office*

Purchaser

Seller



# QUOTATION

# landscapeforms®

Date: 07/01/2011  
LF Quote#: 0000127274  
PO#:

**CORPORATE**  
431 Lawndale Avenue  
Kalamazoo, MI 49048-9543  
P: 800.521.2546 F: 269.381.3455  
www.landscapeforms.com  
Federal I.D.# 38-1897577

**LONDON**  
Landscape Forms, Ltd  
19/20 Great Sutton Street  
London  
EC1V 0DR  
United Kingdom

Project: Oak Park, Cicero and Berwyn

Bill To: Village of Oak Park  
ATTN: Jim Budrick  
Engineering Division  
123 Madison  
Oak Park, IL 60302

Ship To: Village of Oak Park  
ATTN: \*\*\*TO BE ADVISED\*\*\*  
\*\*\*TO BE ADVISED\*\*\*  
Oak Park, IL 60302-4205

Ship Via: Common Carrier  
F.O.B.: Destination

Qty	Description	Unit Price	Total Price
		Shipping & Handling	\$ 1,660.00
		Sub Total	\$ 74,223.75
		Estimated Tax	\$ 0.00
		Document Total	\$ 74,223.75

Payment Terms: NET 30 DAYS

Landscape Forms reserves the right to change payment terms based on payment history as well as information obtained from commercial credit reporting agencies.

- Changes to or cancellations of orders may incur a penalty charge of 30% or more. Special orders may not be changed or cancelled.
- No merchandise can be returned without authorization from Landscape Forms. Returns may be subject to a disposition fee of 30-100%.
- Prices based on quantities shown. Change in quantity may affect price. Prices are held for 60 days.
- Landscape Forms is a supplier only and ships via common carrier. Customer is responsible for offloading and installing unless otherwise indicated above.
- Purchaser is responsible for confirming options, materials, quantities, etc., for completeness and conformity to plans and specifications.
- Landscape Forms does not supply anchoring hardware except for "Mix" and "Stay" products. The hardware provided for these products MUST be used.
- All orders ship upon completion of fabrication. A one-week grace period may be available, after which storage fees will apply.
- This Agreement contains the entire understanding between the parties. All prior communications are merged into this Agreement. The terms of this Agreement shall control any conflict between documents.
- This Agreement may be signed by the parties separately and by facsimile, and together they shall be deemed one binding, original Agreement.
- Purchaser shall pay all costs and expenses paid or incurred by Landscape Forms in collecting any amounts due for goods purchased by Purchaser, including without limitation, reasonable attorneys' fees and costs. Balances on invoices not paid within 30 days of date of invoice, or within an alternate period of time as determined and indicated by Landscape Forms, shall incur interest at a rate of 18% per annum. Cash discounts are not offered.
- Fixtures for custom products are the property of Landscape Forms, Inc., and are not available for sale.
- Tax is estimated. Actual tax will be charged on final invoice and shall be payable by the Purchaser. U.S. customers must provide a valid sales tax exemption or resale certificate to remove liability.
- **REMITTANCE OPTIONS:** For information on paying via credit card, ACH, direct bank transfer, or wire please email us at [AR@landscapeforms.com](mailto:AR@landscapeforms.com). Mail payments to:

Page: 2 of 3

**Ship Date:**

Cust #: 58116  
SSR: Kelli Palmer  
Rep: Skip Redner ILC  
Jennifer Woods IL1

*Landscape Forms Sales Service*

Purchaser

Seller

# QUOTATION

Date: 07/01/2011

LF Quote#: 0000127274

PO#:

Project: Oak Park, Cicero and Berwyn

Bill To: Village of Oak Park  
ATTN: Jim Budrick  
Engineering Division  
123 Madison  
Oak Park, IL 60302

# landscapeforms®

## CORPORATE

431 Lawndale Avenue  
Kalamazoo, MI 49048-9543  
P: 800.521.2546 F: 269.381.3455  
www.landscapeforms.com  
Federal I.D.# 38-1897577

## LONDON

Landscape Forms, Ltd  
19/20 Great Sutton Street  
London  
EC1V 0DR  
United Kingdom

Ship To: Village of Oak Park  
ATTN: \*\*\*TO BE ADVISED\*\*\*  
\*\*\*TO BE ADVISED\*\*\*  
Oak Park, IL 60302-4205

Ship Via: Common Carrier  
F.O.B.: Destination

### USD Checks

Landscape Forms, Inc.  
Dept 78073  
PO Box 78000  
Detroit, MI 48278-0073  
USA

### CAD Cheques

Landscape Forms, Inc.  
PO Box 2408  
Station A  
Toronto, Ontario M5W 2K6  
CAN

### GBP Cheques

Landscape Forms Ltd.  
PO Box 7082  
1 Chaseside  
Bournemouth  
BH1 9NW  
UK

### **Ship Date:**

Cust #: 58116  
SSR: Kelli Palmer  
Rep: Skip Redner ILC  
Jennifer Woods IL1

*Landscape Forms Sales Service*

S

VILLAGE OF OAK PARK  
AGENDA ITEM COMMENTARY

**Item Title: Resolution Authorizing the Purchase of 4 Mobile Data Computers and 10 Video Systems from CDS Office Systems, Inc. and Waiving Bid Process with use of Illinois State Contract**

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

Date of Board Action: August 1, 2011

Deputy Police Chief: DICA Ambrose  
Anthony Ambrose

Police Chief: RET  
Rick Tanksley

Village Manager's Office: LS  
Lisa K. Shelley

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

As a continuation of 2009 project to improve and standardize of equipment, the Oak Park Police Department is requesting authority to purchase 4 mobile data computers (MDC's) and 10 video systems in the police squad cars.

The MDC's are computers installed in the police squad cars which allow police officers to obtain information on dispatched calls and perform field reports. The mobile video systems are video cameras installed in police squad cars which allow for the video taping of police activity.

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

These systems are considered standard equipment in modern law enforcement environment for the benefit of the law enforcement personnel and citizens. Law enforcement personnel use the systems daily in responding to dispatched calls. The systems must be durable for a mobile and law enforcement environment to ensure reliable and safe operations.

As a municipality in Illinois, the Village is authorized to participate in the Joint Purchasing Program of the State of Illinois Central Management Services (CMS). The Joint Purchasing Program allows the state to negotiate aggressive price discounts by assembling a large group of purchasers.

The Illinois CMS contract with CDS Office Systems for Panasonic Toughbook CF-31 and

Arbitrator video systems meet Village requirements.

**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):

Staff is utilizing the opportunities of the Illinois CMS contract which is commonly used by other agencies for these systems.

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

Each MDC with vehicle docking station is \$4,481 per vehicle. Each Arbitrator video system is \$5,069 per vehicle. Due to vehicle changes, there are currently 6 MDC uninstalled from previous purchase. Therefore this year, there is only a need to purchase 4 MDC systems, 10 video systems and miscellaneous MDC components for a total cost not to exceed \$73,210.00. This purchase will allow for 10 complete units to be installed. There are Police Edward Byrne Memorial Justice Assistance Grant Expenditures 2010 and 2011 (JAG Grants) of \$13,402 and \$17,099 in accounts 2208-42490-101-431400 and 2210-42490-101-431400 respectively that will be utilized as part of this project. The FY 2011 Equipment Replacement Fund in account 3029-41300-906-570720 had budgeted of \$101,000 for these systems but only \$42,709 is required this year.

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

In reviewing other manufacturers, staff had great concerns of manufacturers with much less experience and prevalence in the law enforcement industry. The integration of the MDC and video system from a single vendor reduces incompatibility issues. The industry standard of these Panasonic equipments reduces sub-component issues, such as, vehicle specific wiring harness and docking stations. On equipment and sub-components alone, other manufacturer systems were not a clear cost savings. And changing from a non-industry standard would require all departments to be trained, adjust and learn the new systems and equipment.

The Panasonic MDC systems have been very reliable and law enforcement industry standard. The Panasonic Arbitrator video system interfacing with the MDC and back-office processes has reduced service calls. The Police, Information Technology and Public Works Fleet personnel standardization on the Panasonic technology simplifies the implementation, use and support of the Panasonic systems and make it a very effective solution.

The systems are used by law enforcement personnel in their daily operations to obtain information from dispatch, county and state systems. The systems with allow officers access to intelligence reports, daily crime summaries, beat problem lists, to name only a few. The video tapes produced from the video equipment is used for evidence in criminal cases, i.e, DUI arrests; and for training purposes.

**Proposed Recommended Action:** Approve the Motion

## RESOLUTION

**AUTHORIZING THE PURCHASE OF 4 PANASONIC TOUGHBOOK CF-31  
MOBILE DATE COMPUTERS AND 10 ARBITRATOR VIDEO SYSTEMS  
FROM CDS OFFICE SYSTEMS, INC. AND  
WAIVING THE VILLAGE'S BIDDING PROCESS**

**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 to purchase twelve Panasonic Toughbook CF-31 Mobile Data Computers and Arbitrator Video Systems from CDS Office Systems in the total amount not to exceed \$73,210.00 and at the terms set forth in the attached CDS Office Systems quote.

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

ADOPTED this 1<sup>st</sup> day of August 2011, pursuant to a roll call vote as follows:

AYES:

NAYS:

ABSENT:

**ADOPTED AND APPROVED** by me this 1<sup>st</sup> day of August 2011.

---

David G. Pope  
Village President

ATTEST:

---

Teresa Powell  
Village Clerk

Description	Part#	Illinois CMS
Toughbook CF-31	CF-31AAAAX2M	\$3,715.00
LEDco - CF-30 Dock w/ Antenna	DS-PAN-101-1	\$599.00
CG-X ChargeGuard		\$58.00
Arbitrator	ARBTR-KIT-360	\$4,200.00
Radio Audio Transmitter	CCR24TXPNA	\$245.00
G-Force Sensor	TGS-3DP	\$260.00

# CONTRACT

The Parties to this Contract are the State of Illinois acting through the undersigned Agency/Buyer (collectively the State) and the Vendor. The Contract consists of this signature page, the following pages detailing the contents described below, and any attachments identified on these pages.

- 1. TERM AND TERMINATION
- 2. DESCRIPTION OF SUPPLIES / SERVICES
- 3. PRICING
- 4. STANDARD TERMS AND CONDITIONS
- 5. CERTIFICATIONS AND CONFLICTS
- 6. SUPPLEMENTAL PROVISIONS

In consideration of the mutual covenants and agreements contained in this Contract, and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties agree to the terms and conditions set forth herein and have caused this Contract to be executed by their duly authorized representatives on the dates shown below.

**VENDOR**  
 (show name) CDS OFFICE SYSTEMS, INC. \_\_\_\_\_  
 Signature: Ronald Clark  
 Printed Name RON CLARK  
 Title VICE PRESIDENT COMPUTER SALES Date 04/30/08  
 Address 612 S DIRKSEN PARKWAY  
 \_\_\_\_\_  
 Phone 217-763-5524 Fax 217-753-6536  
 E-mail rclark@cdsot.com  
 Dept. of Human Rights Public Contract # 31443-00

**STATE OF ILLINOIS**  
 (name of Agency/Buyer) \_\_\_\_\_  
 Signature \_\_\_\_\_  
 Signature: Maurice T. O'Donnell  
 Printed Name: Maurice T. O'Donnell  
 Title: Acting Director  
 By: Gwyn R. Gurgens  
 Printed Name: Gwyn R. Gurgens  
 Title: CMS State Purchasing Officer, Acting  
 Date: 5/13/08

### DEPARTMENT OF CENTRAL MANAGEMENT SERVICES

Official Signature \_\_\_\_\_  
 Printed Name \_\_\_\_\_  
 Title \_\_\_\_\_ Date \_\_\_\_\_  
 Address \_\_\_\_\_  
 Phone \_\_\_\_\_ Fax \_\_\_\_\_  
 E-mail \_\_\_\_\_

Designee Signature \_\_\_\_\_  
 Printed Name \_\_\_\_\_  
 Title \_\_\_\_\_ Date \_\_\_\_\_  
 CPO #33 -- Approved by General Counsel  
 Signature \_\_\_\_\_  
 Printed Name \_\_\_\_\_ Date \_\_\_\_\_

STATE USE ONLY - Procurement Method (IFB, RFP, Small, etc): <u>IFB</u>		Award Code: <u>A</u>
IPB Publication Date: <u>03/18/08</u>	IPB Ref. #: <u>22014447</u>	Subcontractor Utilization? Y/N <u>    </u> Subcontractor Disclosure? Y/N <u>    </u>
(Fiscal Use Only) Obligation # _____		

**1. TERM AND TERMINATION**

**1.1 TERM OF THIS CONTRACT**

Unless otherwise specified, this Contract shall commence upon the last dated signature of the Parties and continue for a period of 36 months.

**1.2 RENEWAL**

This Contract may not be renewed unless the renewal period(s) and any applicable conditions are shown below. The renewal shall be subject to the same terms and conditions as the original Contract unless otherwise stated below. Renewal pricing is shown in Section 3. However, the Contract may not renew automatically, nor may the contract renew solely at the Vendor's option.

The state reserves the right to renew the contract for three one year periods.

**1.3 TERMINATION FOR CAUSE**

The State may terminate this Contract, in whole or in part, immediately upon notice to the Vendor if it is determined that the actions, or failure to act, of the Vendor, its agents, employees or subcontractors have caused, or reasonably could cause jeopardy to health, safety, or property. If Vendor fails to perform to the State's satisfaction any material requirement of this Contract or is in violation of a material provision of this Contract, the State shall provide written notice to the Vendor requesting that the breach or noncompliance be remedied within the period of time specified in the State's written notice. If the breach or noncompliance is not remedied by that date the State may either: (a) immediately terminate the Contract without additional written notice or, (b) enforce the terms and conditions of the Contract, and in either event seek any available legal or equitable remedies and damages.

**1.4 TERMINATION FOR CONVENIENCE**

Following thirty (30) days written notice, the State may terminate this Contract in whole or in part without the payment of any penalty or incurring any further obligation to the Vendor. Following any such termination for convenience, the Vendor shall be entitled to compensation upon submission of invoices and proof of claim for services provided under this Contract up to and including the date of termination.



2. **DESCRIPTION OF SUPPLIES AND SERVICES**

2.1 **NEED FOR SUPPLIES AND/OR SERVICES**

The Illinois Department of Central Management Services is establishing a master contract for the purchase of goods and services of mobile data computers, peripherals and software for the State of Illinois Wireless Information Network.

CMS intends that all State and other governmental units (including not-for-profit entities) authorized by law to participate in the Joint Purchasing Program may utilize this contract. This authority is governed by State's Standard Procurement Rules and the Governmental Joint Purchasing Act (30 ILCS 525). For more information on this program, please feel free to visit the CMS website: <http://www.state.il.us/cms/1servicesg/npurch.htm>

2.2 **GOALS AND OBJECTIVES**

The objective of the contract is to provide a purchasing mechanism for public safety entities throughout the State of Illinois to purchase mobile data computers, components and software on an as needed basis. The State will have no minimum purchase obligation under this contract.

This contract shall not restrict purchases to or require purchase of brand name product and is not intended to limit or restrict competition for like product/service. This contract shall provide a procurement vehicle where it has been determined that specific brand of product or service is required pursuant to Illinois Procurement Code/Rules.

2.3 **SUPPLIES AND/OR SERVICES REQUIRED**

Vendor acknowledges that all equipment is new.

The State recognizes that the manufacturer may make product changes and add new products or product upgrades at any time during the contract term (including optional renewals). Vendor is responsible for notifying buyer of changes or additions to products including invalid or discontinued part numbers under this contract. Discount levels/pricing structure shall remain consistent. Vendor shall pass on any price decreases that take effect during the Contract term, including optional renewals to the customer.

<b>Panasonic CF-30 Ruggedized Laptop Mobile Data Computer</b>
Mobile Data Computer Bundle (Must include the above listed MDC and the following items: Backlit keyboard, Battery Charger w/ AC adapter, additional serial ports, Combo Drive DVD-ROM/CD-RW, CDMA wireless modem (Internal, Verizon Wireless approved), ext. mouse, carrying case, 3-yr limited warranty including battery, all necessary cables, and Windows Operating System, 80GB hard drive, 56K PCMCIA Modem, Internal antenna.
<b>Parts/Accessories:</b>
High-Gain Antenna Pass Thru
Backlit Keyboard
Combo Drive DVD-ROM/CD-RW (Included in bundle)
Panasonic Single Pass Vehicle Port Replicator (Included in bundle)
Desktop Port Replicator (Included in bundle)
Li-Ion Battery (Main Battery Replacement)
Battery Charger w/o AC Adapter (Included in bundle)
AC Adapter (Included in bundle)
80 GB Hard Drive (Included in bundle)
Integrated CDMA Wireless Modem (Verizon Wireless network approved) (Included in bundle)
Universal Carrying Case (Included in bundle)
USB/ Combo Mouse 3 Button (Included in bundle)
Charge Guard for MDC
2 GB Additional RAM for MDC
External Speakers for laptop
DC Adapter for Cigarette lighter
1000 nit Touchscreen
Integrated GPS & Antenna& Optional External Antenna Port (1575mhz)
LCD Protective Film

**Semi-Ruggedized Laptop Mobile Data Computer****Panasonic 74 Semi-ruggedized laptop Mobile Data Computer**

Semi-ruggedized laptop computer with integrated CDMA wireless modem, carrying case, battery charger with AC adapter, Combo Drive DVD-ROM/CD-RW,, external mouse, necessary cables and 3 year limited warranty including battery.

**Parts/Accessories:**

L-Ion Rechargeable Battery for Semi-ruggedized laptop

DC (cigarette plug) adapter for Semi-ruggedized laptop

Port Replicator

Battery Charger

AC Adapter

Carrying case

2 GB Additional RAM for MDC

**Symbol Handheld 2D Bar Code Scanner and Image Capturing Device**

Rugged Bar Code Scanners Handheld 1D/2D and Image Capturing Device Host power, USB, Minimum resolution 640 x 480, Omni-directional (include all necessary cables and connectors) 3-yr limited warranty

**Pentax Printer (In-car printer) Mobile Computing Solution**

In car Printer- Pentax Pocket jet 5 inch adapter for power cord and plug, Sheet fed or role fed, 3-yr limited warranty

In car Printer Bundle (Bundle includes: Printer, Fast charging Ni-CD Battery, AC Adapter/Power Cord, Appropriate Cable, Printer Carrying Case, Head Cleaner, 100-Sheet Box of Paper, Documentation/Driver Disk.

**Parts/Accessories:**

NiCD Battery

Universal AC Adapter ADPTR/CHRGR (110/220V) with power cable.

Appropriate cable for printer

12 Volt DC Hardware Solution

12 Volt DC Car Adapter Charger

**Paper:**

Letter Size Paper for above Printer (100 sheets per box)

Legal Size Paper for above Printer (100 sheets per box)

Roll Paper (100') for above Printer

**LEDCO Mounting & Docking Solutions**

Mounting and Docking solution for the Mobile Data Computer. Connectivity includes Serial:DB9 (9-Pin) Connection (2), Parallel: DB25 (25-Pin) Connection (1), USB: fully powered USB 2.0 (3), Ethernet: RJ45 Ethernet (1), Antenna: Single hi-gain optional Dual hi gain, VGA: (1), PS/2: (1), Speaker: Stereo (1), Microphone: Stereo (1), Noise Filtering: Yes, EMI Filtering: Yes, Input Voltage: 12V DC, Vibration Testing: MIL-STD 810E 514.5/Impact Tested. (must include adjustable tube, swing arm, Tilt lazy susan mount external speakers and charge guard ) 3-yr limited warranty

Console & Mounted Arm Rest (or other proposed configuration) Printer bracket for proposed printer. Must meet single feed mounting solution.

Metal mounting bracket for scanner/image capture device (must be non-abrasive and capable of supporting the scanner proposed in a vertical position)

Console & Mounted Arm Rest printer bracket with roll feed for proposed printer

Arm Rest Sheet Feed Bracket to Roll Feed change out

External Speakers for laptop

Charge Guard for laptop

Heavy Duty Base Plate

Printer Bracket w/ Hardware

Center Console Arm Rest Printer Bracket, hinged arm rest and forearm pad

External Antenna nmo mount dual band cdma with connector stick and flat roof mount.

**Preloaded Software**

Windows Vista Home Premium

Windows XP Pro

WordPerfect Suite (Includes maintenance)

WordPerfect (Media Only)

Lotus Smart Suite Millennium Edition (Media Only)

Lotus Smart Suite Level-H

Microsoft Office 2007 STD

McAfee Anti-Virus Scan Security Suite w/Media

McAfee Anti-Virus Scan Security Suite 2 Year Sub

Street Atlas USA

**Symantec Antivirus Corporate Edition 2 Year Sub**

Loading State- provided software (including Motorola Client and Office Information Manager, or any other software provided by the state) - Three levels of services - Setup, Technical Support and Training. The setup services ensures that the end-user has a fully functional IWIN client ready to use immediately, without having to spend agency personnel time (and money) to get up and running.

Technical Support - Phone support 24x7 - Panasonic support is always available to ensure productivity. Panasonic has a telephone support hotline, website and team of expertly trained field personnel which minimizes your downtime.

**Telephone Support**

Should you have a question or experience a problem with a Toughbook, the Panasonic technical support hotline is available at any time by calling 1-800-LAPTOP5 (1-800-527-8675). When you call, you'll reach a technical support specialist who will help determine your coverage and diagnose the problem. The specialist can also ship replacement parts and assist when your Toughbook needs to be shipped to the National Service Center, or direct you to the appropriate international service center. Our National Service Center turns around 90% of its repairs in two business days or less.

**Website Support**

The Panasonic Toughbook website at [panasonic.com/toughbook](http://panasonic.com/toughbook) provides you with information quickly and easily. The Download Center lets you download drivers, first-aid disks, BIOS, tools, utilities and manuals at any time. The website also outlines detailed information on warranty programs and support services, such as answers to frequently asked questions.

**2.4 MILESTONES AND DELIVERABLES**

Vendor shall not perform services, provide supplies or incur expenses in amount exceeding the amount shown in this Section, unless a higher amount is authorized in writing by the State prior to the Vendor performing the services, providing the supplies, or incurring the expenses.

Not to exceed \$ \_\_\_\_\_

**2.5 VENDOR / STAFF SPECIFICATIONS**

**2.6 WHERE SERVICES ARE TO BE PERFORMED**

Unless otherwise specified in this section all services shall be performed in the United States. If the Vendor creates or manufactures the supplies or performs any of the work in another country in violation of the Contract, such action may be deemed a breach of the Contract.

**2.7 SCHEDULE OF WORK**

Any work performed on State premises shall be done during the hours designated by the State and performed in a manner that does not interfere with the State and its personnel.

**2.8 WARRANTIES FOR SUPPLIES AND SERVICES**

2.8.1 Vendor warrants that the supplies furnished under this Contract (a) will conform to the State's manufacturing standards, specifications, drawing, samples or descriptions furnished by the State, including but not limited to all specifications attached as exhibits hereto, (b) will be merchantable, of good quality and workmanship, free from defects for a period of twelve months or longer if specified in writing, and fit and sufficient for the intended use, (c) will comply with all federal and state laws, regulations and ordinances pertaining to the manufacturing, packing, labeling, sale and delivery of the supplies, (d) will be of good title and be free and clear of all liens and encumbrances, and (e) will not infringe any patent, copyright or other intellectual property rights of any third party. Vendor agrees to reimburse the State for any losses, costs, damages or expenses, including without limitations, reasonable attorney's fees and expenses, arising from failure of the supplies to meet such warranties. These warranties shall be in addition to all other warranties, express, implied or statutory, and shall survive the State's payment, acceptance, inspection or failure to inspect the supplies.

2.8.2 Vendor warrants that all services will be performed in a good and professional manner to industry standards by trained and competent personnel. Vendor shall monitor performances of each individual and shall reassign immediately any individual who is not performing to professional standards, who is not efficient or effective in performing the work of the contract, who is disruptive or not respectful of others in the workplace, or who in any way violates the Contract or State policies.

**2.9 REPORTING, STATUS AND MONITORING SPECIFICATIONS**

2.9.1 Vendor shall immediately notify the State of any event that may have a material impact on Vendor's ability to perform the Contract.

2.9.2 Upon request and on forms provided by Agency/Buyer, Vendor shall report the number of qualified veterans and certain ex-offenders hired during Vendor's last completed fiscal year. Vendor may be entitled to employment tax credit for hiring individuals in those groups (PA 94-1067).

**2.10 BREACH**

Should Vendor breach the Contract and not cure any breach susceptible of being cured within the time specified by the State, the State may cancel the Contract and seek any available legal or equitable remedies, including but not limited to monetary damages and reasonable attorney fees and costs.

**2.11 OTHER SPECIFICATIONS**

All equipment and software shall be delivered within 15 days of receipt of order. A 10% penalty will be assessed if equipment is not received within 15 days of receipt of order.

Orders against this contract will be made by State agencies using a State approved purchase form (e.g. Basic Ordering Agreement) as the need arises. Other governmental units of the State will submit their own purchase forms. Orders written through and including the last day of the contract shall be honored. Vendor will invoice the customer identified on each purchase form upon completion of the order.

The price to the Customer under this contract shall include shipping and handling fees. No additional fees shall be charged to the Customer for standard shipping and handling. If the Customer requests expedited delivery, Customer will be responsible for any charges for expedited delivery.

3. **PRICING**

3.1 **METHOD AND RATE OF COMPENSATION**

Vendor shall be compensated by the following method:

- hourly \_\_\_\_\_
- monthly \_\_\_\_\_
- annually \_\_\_\_\_
- project \_\_\_\_\_
- item \_\_\_\_\_

3.2 **MAXIMUM COMPENSATION FOR SUPPLIES AND SERVICES**

- Firm Price \_\_\_\_\_
- Estimated Price \$15,000,000.00 for initial 36 month term \_\_\_\_\_

Panasonic CF-30 Ruggedized Laptop Mobile Data Computer	Unit Price
	<b>3,794.00</b>

**Mobile Data Computer Bundle**

(Must include the above listed MDC and the following items: Backlit keyboard, Battery Charger w/ AC adapter, additional serial ports, Combo Drive DVD-ROM/CD-RW, CDMA wireless modem (internal, Verizon Wireless approved), ext. mouse, carrying case, 3-yr limited warranty including battery, all necessary cables, and Windows Operating System, 80GB hard drive, 56K PCMCIA Modem and internal antenna

**Parts/Accessories:**

High-Gain Antenna Pass Thru	54.00
Backlit Keyboard	200.00
*Combo Drive DVD-ROM/CD-RW (Included with Bundle)	249.00
*Panasonic Single Pass Vehicle Port Replicator	370.00
*Desktop Port Replicator	245.00
Li-ion Battery (Main Battery Replacement)	153.00
*Battery Charger w/o AC Adapter (Included with Bundle)	163.00
*AC Adapter (Included with Bundle)	45.00
*80 GB Hard Drive (Included with Bundle)	165.00
*Integrated CDMA Wireless Modem (Verizon Wireless network approved) (Included with Bundle)	460.00
*Universal Carrying Case (Included with Bundle)	45.00
*USB/ Combo Mouse 3 Button (Included with Bundle)	6.00
Charge Guard for MDC	62.00
2 GB Additional RAM for MDC	100.00
External Speakers for laptop	18.00
DC Adapter for Cigarette lighter	65.00
1000 nit Touchscreen	590.00
Integrated GPS & Antenna & Optional External Antenna port (1575mhz)	375.00
LCD Protective Film	62.00

\*\*\*Items with an asterisk next to the line item are included in the bundle however pricing is provided for standalone purchases.

Semi- Ruggedized Laptop Mobile Data Computer	Unit Price
<b>Panasonic 74 Semi-ruggedized laptop Mobile Data Computer</b>	
Panasonic Semi-ruggedized laptop computer with integrated CDMA wireless modem, carrying case, battery charger with AC adapter, Combo Drive DVD-ROM/CD-RW, Drive, external mouse, necessary cables and 3 year warranty limited warranty including battery	<b>3562.00</b>

**Parts/Accessories:**

L-Ion Rechargeable Battery for Semi-ruggedized laptop	153.00
DC (cigarette plug) adapter for Semi-ruggedized laptop	101.00
Port Replicator	153.00
Battery Charger	153.00
AC Adapter	92.00
Carrying case	40.00
2 GB Additional RAM for MDC	100.00

**Symbol Handheld 2D Bar Code Scanner and Image Capturing Device**

Rugged Bar Code Scanners Handheld 1D/2D and Image Capturing Device Host power, USB, Minimum resolution 640 x 480, Omni-directional (include all necessary cables and connectors) 3-yr limited warranty	275.00
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**Pentax Printer (in-car printer), Mobile Computing Solution**

In car Printer - Pentax Pocket jet 5 inch adapter for power cord and plug sheet fed or role fed. 3-yr, limited warranty	230.00
In car Printer Bundle (Bundle includes: Printer, Fast charging NI-CD Battery, AC Adapter/Power Cord, Appropriate Cable, Printer Carrying Case, Head Cleaner, 100-Sheet Box of Paper, Documentation/Driver Disk.	306.00

**Parts/Accessories:**

NI-CD Battery	32.00
Universal AC Adapter ADPTR/CHRGR (110/220V) with power cable	32.00
Appropriate cable for printer	8.00
12 Volt DC Hardware Solution	18.00
12 Volt DC Car Adapter Charger	18.00

**Paper:**

Letter Size Paper for above Printer (100 sheets per box)	7.50
Legal Size Paper for above Printer (100 sheets per box)	8.00
Roll Paper (100') for above Printer	35.00

**LEDCO Mounting & Docking Solutions**

Mounting and Docking solution for the Mobile Data Computer. Connectivity includes Serial:DB9 (9-Pin) Connection (2), Parallel: DB25 (25-Pin) Connection (1), USB: fully powered USB 2.0 (3), Ethernet: RJ45 Ethernet (1), Antenna: Single hi-gain optional Dual hi gain, VGA: (1), PS/2: (1), Speaker: Stereo (1), Microphone: Stereo (1), Noise Filtering: Yes, EMI Filtering: Yes, input Voltage: 12V DC, Vibration Testing: MIL-STD 810E 514.5/Impact Tested. (must include adjustable tube, swing arm, Tilt lazy susan mount, external speakers and charge guard ) 3-yr limited warranty	1054.00
Console & Mounted Arm Rest (or other proposed configuration) Printer bracket for proposed printer. Must meet single feed mounting solution.	208.00
Metal mounting bracket for scanner/image capture device (must be non- abrasive and capable of supporting the scanner proposed in a vertical position	45.00
Console & Mounted Arm Rest printer bracket with roll feed for proposed printer	208.00
Arm Rest Sheet Feed Bracket to Roll Feed change out	208.00
External Speakers for laptop	19.00
Charge Guard for laptop	62.00
Heavy Duty Base Plate	33.00
Printer Bracket w/ Hardware	208.00
Center Console Arm Rest Printer Bracket, hinged arm rest and forearm pad	208.00
External Antenna nmo mount dual band cdma with connector stick and flat roof mount	50.00

**Preloaded Software**

Windows Vista Home Premium	0.00
Windows XP Pro	0.00
WordPerfect Suite (includes maintenance)	189.00
WordPerfect (Media Only)	23.00
Lotus Smart Suite Millennium Edition (Media Only)	94.00
Lotus Smart Suite Level-H	94.00
Microsoft Office 2007-STD	259.00
McAfee Anti-Virus Scan Security Suite w/Media	19.00
McAfee Anti-Virus Scan Security Suite 2 Year Sub	38.00
Street Atlas USA	35.00
Symantec Antivirus Corporate Edition 2 Year Sub	39.00
Loading State provided software (including Motorola Client and Office Information Manager, or any other software provided by the State Technical Support – Phone support 24x7	45.00 Included

**3.3 RENEWAL COMPENSATION**

If this contract is renewed, the price shall be the same as for the initial term unless a different compensation, or formula for determining the renewal compensation, is stated below.

**3.4 EXPENSES**

Unless otherwise agreed upon and stated herein, this Contract does not allow for reimbursement of any expense incurred by Vendor, including but not limited to telephone or other communications device, postage, copying, travel, transportation, lodging, food and per diem. Any approved travel expenses shall be reimbursed in accordance with the Travel Regulation Council and Governor's Travel Board rules.

**3.5 DISCOUNT**

% discount for payment within \_\_\_\_\_ days of receipt of invoice

**3.6 TAX**

Vendor shall not bill for any taxes unless accompanied by proof the State is subject to the tax. If necessary, Vendor may request the applicable Agency/Buyer's Illinois tax exemption number and federal tax exemption information.

**3.7 INVOICING**

Vendor shall invoice at the completion of the Contract unless invoicing is tied in this Contract to milestone or deliverables; or other invoicing requirements agreed to elsewhere in this Contract.

**3.8 PAYMENT TERMS AND CONDITIONS**

3.8.1 By submitting an invoice, Vendor certifies that the supplies or services provided meet all requirements of the Contract, and the amount billed and expenses incurred are as allowed in the Contract. Invoices for supplies purchased, services performed and expenses incurred through June 30 of any year must be submitted to the State no later than July 31 of that year; otherwise Vendor may have to seek payment through the Illinois Court of Claims (30 ILCS 105/25).

3.8.2 Payments, including late payment charges, will be paid in accordance with the State "Prompt Payment Act" (30 ILCS 540) and rules (74 Ill. Adm. Code 900) when applicable. Payments delayed at the beginning of the State's fiscal year (July and August payments) because of the appropriation process shall not be considered a breach.

3.8.3 The State shall not be liable to pay for supplies provided or services rendered, including related expenses incurred prior to the execution of this Contract by the Parties and the beginning of the term of this Contract.

3.8.4 As a condition of receiving payment Vendor must pay its employees prevailing wages when required by law (e.g., public works, printing, janitorial, window washing, building and grounds services, site technician services, natural resource services, security guard and food services). Vendor is responsible for contacting the Illinois Dept. of Labor (217-782-6206; <http://www.state.il.us/agency/dol/index.htm>) to ensure understanding of prevailing wage requirements (30 ILCS 500/25-60(b)).

3.8.5 As a condition of receiving payment Vendor must pay its suppliers and subcontractors according to the terms of their respective contracts. Vendor shall provide lien waivers to the State upon request.

#### 4. STANDARD TERMS AND CONDITIONS

##### 4.1 AVAILABILITY OF APPROPRIATION (30 ILCS 500/20-60)

State shall use its best efforts to secure sufficient appropriations to fund this Contract. However, the State, at its sole option, may terminate or suspend this contract, in whole or in part, without penalty or further payment being required, if the Illinois General Assembly or the federal funding source fails to make an appropriation sufficient to pay such obligation, or if funds needed are insufficient for any reason.

##### 4.2 AUDIT/RETENTION OF RECORDS (30 ILCS 500/20-65)

Vendor and its subcontractors shall maintain books and records relating to the performance of the Contract or subcontract and necessary to support amounts charged to the State under the Contract or subcontract. Books and records, including information stored in databases or other computer systems, shall be maintained by the Vendor for a period of three years from the later of the date of final payment under the Contract or completion of the Contract, and by the subcontractor for a period of three years from the later of final payment under the term or during the three-year period thereafter. Books and records required to be maintained under this section shall be available for review or audit by representatives of the State, the Auditor General, the Executive Inspector General and other governmental entities with monitoring authority, upon reasonable notice and during normal business hours. Vendor and its subcontractors shall cooperate fully with any such audit and with any investigation conducted by any of these entities. Failure to maintain books and records required by this section shall establish a presumption in favor of the State for the recovery of any funds paid by the State under the Contract for which adequate books and records are not available to support the purported disbursement. The Vendor shall not impose a charge for audit or examination of the Vendor's books and records. If federal funds are used to pay contract costs, the Vendor must retain its records for five years. Vendor shall take reasonable steps to insure that any subcontractor is in compliance with the requirements of this section.

##### 4.3 TIME IS OF THE ESSENCE

Time is of the essence with respect to Vendor's performance of this Contract. Except as specifically waived in writing, failure by either Party to exercise or enforce a right shall not affect any subsequent ability to exercise or enforce a right.

##### 4.4 FORSE MAJEURE

Failure by either Party to perform its duties and obligations will be excused by unforeseeable circumstances beyond its reasonable control and not due to its negligence including acts of nature, acts of terrorism, riots, labor disputes, fire, flood, explosion, and governmental prohibition. The non-declaring party may cancel the Contract without penalty if performance does not resume within 30 days of the declaration.

##### 4.5 CONFIDENTIAL INFORMATION

Each Party, including its agents and subcontractors, to this Contract may have or gain access to confidential data or information owned or maintained by the other Party in the course of carrying out its responsibilities under this Contract. The receiving Party shall presume all information received or to which it gains access pursuant to this Contract is confidential unless otherwise designated by the disclosing Party. No confidential data collected, maintained, or used in the course of performance of the Contract shall be disseminated except as authorized by law and with the written consent of the disclosing Party, either during the period of the Contract or thereafter. The receiving Party must return any and all data collected, maintained, created or used in the course of the performance of the Contract, in whatever form it is maintained, promptly at the end of the Contract, or earlier at the request of the disclosing Party, or notify the disclosing Party in writing of its destruction. The foregoing obligations shall not apply to confidential data or information lawfully in the receiving Party's possession prior to its acquisition from the disclosing Party; received in good faith from a third-party not subject to any confidentiality obligation to the disclosing Party; now is or later becomes publicly known through no breach of confidentiality obligation by the receiving Party; or is independently developed by the receiving Party without the use or benefit of the disclosing Party's confidential information.

##### 4.6 USE AND OWNERSHIP

All work performed or supplies created by Vendor under this Contract, whether written documents or data, goods or deliverables of any kind, shall be deemed work-for-hire under copyright law and all intellectual property and other laws, and the State of Illinois is granted sole and exclusive ownership to all such work, unless otherwise agreed to herein. Vendor hereby assigns to the State all right, title, and interest in and to such work including any related intellectual property rights, and/or waives any and all claims that Vendor may have to such work including any so-called "moral rights" in connection with the work. Confidential data or information contained in such work shall be subject to Section 4.5 herein.

##### 4.7 INDEMNIFICATION AND LIABILITY

The Vendor agrees to indemnify and hold harmless the State of Illinois, its agencies, officers, employees, agents and volunteers from any and all costs, demands, expenses, losses, claims, damages, liabilities, settlements and judgments, including in-house and contracted attorneys' fees and expenses, arising out of (a) any breach or violation by Vendor of any of its representations, warranties, covenants or agreements set forth herein, (b) any actual or alleged death or injury to any person, damage to any property or any other damage or loss by whomsoever suffered, claimed to result in whole or in part from vendor's negligent performance hereunder, (c) any act, activity or omission of Vendor or any of its employees, representatives, subcontractors or agents. Neither party shall be liable for incidental, special, consequential or punitive damages.

##### 4.8 INSURANCE

Vendor shall, at all times during the term and any renewals, maintain and provide a Certificate of Insurance naming the State as additional insured for all required bonds and insurance. Certificates may not be modified or canceled until at least 30 days notice has been provided to the State. Vendor shall provide: (a) General Commercial Liability-occurrence form in amount of \$1,000,000 per occurrence (Combined Single Limit Bodily Injury and Property Damage) and \$2,000,000 Annual Aggregate; (b) Auto Liability, including Hired Auto and Non-owned Auto, (Combined Single Limit Bodily Injury and Property Damage) in amount of \$1,000,000 per occurrence; and (c) Worker's Compensation insurance in amount required by law. Insurance shall not limit Vendor's obligation to indemnify, defend, or settle any claims.



#### 4.9 INDEPENDENT CONTRACTOR

Vendor shall, in the performance of this Contract, be an independent contractor and not an agent or employee of, or joint venturer with the State. All payments by the State shall be made on that basis.

#### 4.10 ASSIGNMENT AND SUBCONTRACTING

This Contract may not be assigned, transferred or subcontracted in whole or in part by the Vendor without the prior written consent of the State. Vendor shall describe, as a supplemental provision to this Contract, the names and addresses of all authorized subcontractors utilized by Vendor in the performance of this Contract, together with a description of the work to be performed by the subcontractor and the anticipated amount of money that each subcontractor is expected to receive pursuant to this Contract. For purposes of this section, subcontractors are those specifically hired to perform all or part of the work or to provide the supplies covered by the Contract.

#### 4.11 SOLICITATION AND EMPLOYMENT

Vendor shall not employ any person employed by the State during the term of this Contract to perform any work under this Contract. Vendor shall give notice immediately to the Agency/Buyer's director if Vendor solicits or intends to solicit State employees to perform any work under this Contract.

#### 4.12 COMPLIANCE WITH THE LAW

The Vendor, its employees, agents, and subcontractors shall comply with all applicable federal, state, and local laws, rules, ordinances, regulations, orders, federal circulars and all license and permit requirements in the performance of this Contract. Vendor shall be in compliance with applicable tax requirements and shall be current in payment of such taxes.

#### 4.13 BACKGROUND CHECK

Whenever the State deems it reasonably necessary for security reasons, the State may conduct, at its expense, criminal and driver history background checks of Vendor's officers, employees or agents. Vendor shall reassign immediately any such individual who does not pass the background checks.

#### 4.14 APPLICABLE LAW

This Contract shall be construed in accordance with and is subject to the laws and rules of the State of Illinois. The Department of Human Rights' Equal Opportunity requirements (44 Ill. Adm. Code 750) are incorporated by reference. Any claim against the State arising out of this Contract must be filed exclusively with the Illinois Court of Claims (705 ILCS 505/1). The State shall not enter into binding arbitration to resolve any Contract dispute. The State of Illinois does not waive sovereign immunity by entering into this Contract. The official text of cited statutes is incorporated by reference (An unofficial version can be viewed at <http://www.ilga.gov/legislation/files/files.asp>. In compliance with the Illinois and federal Constitutions, the Illinois Human Rights Act, the U. S. Civil Rights Act, and Section 504 of the federal Rehabilitation Act and other applicable laws and rules the State does not unlawfully discriminate in employment, contracts, or any other activity.

#### 4.15 ANTI-TRUST ASSIGNMENT

If Vendor does not pursue any claim and cause of action it has arising under federal or state antitrust laws relating to the subject matter of the Contract, then upon request Vendor shall assign to the State all right, title and interest in and to the claim or cause of action.

#### 4.16 AUTHORIZATION

Each Party to this Contract represents and warrants to the other that: (a) it has the right, power and authority to enter into and perform its obligations under this Contract and (b) it has taken all requisite action (corporate, statutory or otherwise) to approve execution, delivery and performance of this Contract, and (c) this Contract constitutes a legal, valid and binding obligation upon itself in accordance with its terms.

#### 4.17 CONTRACTUAL AUTHORITY

The Agency/Buyer that signs for the State of Illinois shall be the only State entity responsible for performance and payment under the Contract. When the Department of Central Management Services (CMS) signs in addition to an Agency/Buyer, CMS does so as approving officer and shall have no liability to Vendor. When CMS signs a Master Contract on behalf of State agencies, only the Agency/Buyer that places an order with the Vendor shall have any liability to Vendor.

#### 4.18 NOTICES

Notices and other communications provided for herein shall be given in writing by registered or certified mail, return receipt requested, by receipted hand delivery, by courier (UPS, Federal Express or other similar and reliable carrier), by e-mail, or by fax showing the date and time of successful receipt. Notices shall be sent to the individuals who signed the Contract using the contact information following the signatures. Each such notice shall be deemed to have been provided at the time it is actually received. By giving notice, either Party may change the contact information.

## 5. CERTIFICATIONS AND CONFLICTS

Vendor certifies it is under no legal prohibition on contracting with the State of Illinois, has no known conflicts of interest and further specifically certifies that:

- 5.1 Vendor, its employees and subcontractors will comply with applicable provisions of the U.S. Civil Rights Act, Section 504 of the Federal Rehabilitation Act, the Americans with Disabilities Act (42 U.S.C. § 12101 et seq.) and applicable rules in performance under this Contract.
- 5.2 Vendor is not in default on an educational loan (5 ILCS 385/3).
- 5.3 Vendor has informed the director of the Agency/Buyer in writing if he/she was formerly employed by that agency and has received an early retirement incentive prior to 1993 under Section 14-108.3 or 16-133.3 of the Illinois Pension Code, 40 ILCS 5/14-108.3 and 40 ILCS 5/16-133.3, and acknowledges that contracts made without the appropriate filing with the Auditor General are not payable from the "contractual services" or other appropriation line items. Vendor has not received an early retirement incentive on or after 2002 under Section 14-108.3 or 16-133.3 of the Illinois Pension Code, 40 ILCS 5/14-108.3 and 40 ILCS 5/16-133.3, and acknowledges that contracts in violation of Section 15a of the State Finance Act are not payable from the "contractual services" or other appropriation line items (30 ILCS 105/15a).
- 5.4 Vendor certifies (i) that it will offer to assume the collective bargaining obligations of the prior employer, including any existing collective bargaining agreement with the bargaining representative of any existing collective bargaining unit or units performing substantially similar work to the services covered by the contract subject to its bid or offer, and (ii) that it shall offer employment to all employees currently employed in any existing bargaining unit performing substantially similar work that will be performed under this contract (30 ILCS 500/25-80).
- 5.5 Vendor has not been convicted of bribing or attempting to bribe an officer or employee of the State of Illinois or any other State, nor has Vendor made an admission of guilt of such conduct that is a matter of record (30 ILCS 500/50-5).
- 5.6 If Vendor has been convicted of a felony, at least five years have passed after the date of completion of the sentence for such felony, unless no person held responsible by a prosecutor's office for the facts upon which the conviction was based continues to have any involvement with the business (30 ILCS 500/50-10).
- 5.7 If Vendor, or any officer, director, partner, or other managerial agent of Vendor, has been convicted of a felony under the Sarbanes-Oxley Act of 2002, or a Class 3 or Class 2 felony under the Illinois Securities Law of 1953, at least five years have passed since the date of the conviction. Vendor further certifies that it is not barred from being awarded a contract and acknowledges that the State shall declare the Contract void if this certification is false (30 ILCS 500/50-10.5).
- 5.8 Vendor and its affiliates are not delinquent in the payment of any debt to the State (or if delinquent has entered into a deferred payment plan to pay the debt), and Vendor and its affiliates acknowledge the State may declare the Contract void if this certification is false (30 ILCS 500/50-11) or if Vendor or an affiliate later becomes delinquent and has not entered into a deferred payment plan to pay off the debt (30 ILCS 500/50-60).
- 5.9 Vendor and all affiliates shall collect and remit Illinois Use Tax on all sales of tangible personal property into the State of Illinois in accordance with provisions of the Illinois Use Tax Act (30 ILCS 500/50-12) and acknowledges that failure to comply can result in the Contract being declared void.
- 5.10 Vendor certifies that it has not committed a willful or knowing violation of the Environmental Protection Act (relating to Civil Penalties under the Environmental Protection Act) within the last five years, and is therefore not barred from being awarded a contract. If the State later determines that this certification was falsely made by the Vendor, the Vendor acknowledges that the State may declare the Contract void (30 ILCS 500/50-14).
- 5.11 Vendor has not paid any money or valuable thing to induce any person to refrain from bidding on a State contract, nor has Vendor accepted any money or other valuable thing, or acted upon the promise of same, for not bidding on a State contract (30 ILCS 500/50-25).
- 5.12 Vendor is not in violation of the "Revolving Door" section of the Illinois Procurement Code (30 ILCS 500/50-30).
- 5.13 Vendor will report to the Illinois Attorney General and the Chief Procurement Officer any suspected collusion or other anti-competitive practice among any bidders, offerors, contractors, proposers or employees of the State (30 ILCS 500/50-40, 50-45, 50-50).
- 5.14 In accordance with the Steel Products Procurement Act, steel products used or supplied in the performance of a contract for public works shall be manufactured or produced in the United States, unless the executive head of the procuring agency grants an exception (30 ILCS 565).
- 5.15 Vendor will, pursuant to the Drug Free Workplace Act, provide a drug free workplace and Vendor and its employees shall not engage in the unlawful manufacture, distribution, dispensation, possession or use of a controlled substance during the performance of the Contract. This certification applies to contracts of \$5000 or more with individuals; and to entities with 25 or more employees (30 ILCS 580).
- 5.16 Neither Vendor nor any substantially owned affiliate is participating or shall participate in an international boycott in violation of the U.S. Export Administration Act of 1979 or the applicable regulations of the U.S. Department of Commerce. This certification applies to contracts that exceed \$10,000 (30 ILCS 582).

5.17 Vendor has not been convicted of the offense of bid rigging or bid rotating or any similar offense of any state or of the United States (720 ILCS 5/93 E-3, E-4).

5.18 Vendor complies with the Illinois Department of Human Rights Act and rules applicable to public contracts, including equal employment opportunity, refraining from unlawful discrimination, and having written sexual harassment policies (775 ILCS 5/2-105).

5.19 Vendor does not pay dues to, or reimburse or subsidize payments by its employees for any dues or fees to any "discriminatory club" (775 ILCS 25/2).

5.20 Vendor complies with the State Prohibition of Goods from Forced Labor Act, and certifies that no foreign-made equipment, materials, or supplies furnished to the State under the Contract have been or will be produced in whole or in part by forced labor, or indentured labor under penal sanction (30 ILCS 583).

5.21 Vendor certifies that no foreign-made equipment, materials, or supplies furnished to the State under the Contract have been produced in whole or in part by the labor of any child under the age of 12 (30 ILCS 584).

5.22 Vendor certifies that it is not in violation of Section 50-14.5 of the Illinois Procurement Code (30 ILCS 500/50-14.5) that states: "Owners of residential buildings who have committed a willful or knowing violation of the Lead Poisoning Prevention Act (410 ILCS 45) are prohibited from doing business with the State until the violation is mitigated".

5.23 Vendor warrants and certifies that it and, to the best of its knowledge, its subcontractors have and will comply with Executive Order No. 1 (2007). The Order generally prohibits Vendors and subcontractors from hiring the then-serving Governor's family members to lobby procurement activities of the State, or any other unit of government in Illinois including local governments if that procurement may result in a contract valued at over \$25,000. This prohibition also applies to hiring for that same purpose any former State employee who had procurement authority at any time during the one-year period preceding the procurement lobbying activity.

5.24 Vendor has disclosed if required, on forms provided by the State, and agrees it is under a continuing obligation to disclose to the State, financial or other interests (public or private, direct or indirect) that may be a potential conflict of interest or which would prohibit Vendor from having or continuing the Contract. This includes, but is not limited to conflicts under the "infrastructure Task Force Fee Prohibition" section of the State Finance Act (30 ILCS 105/8.40), Article 50 of the Illinois Procurement Code (30 ILCS 500/50), or those which may conflict in any manner with the Vendor's obligation under this Contract. Vendor shall not employ any person with a conflict to perform under this Contract. If any elected or appointed State officer or employee, or the spouse or minor child of same has any ownership or financial interest in the Vendor or the Contract, Vendor certifies it has disclosed that information to the State if required, on forms provided by the State, and any waiver of the conflict has been issued in accordance with applicable law and rule. A waiver is required if:

5.24.1 the person intending to contract with the State, their spouse or child: (i) holds an elective office in Illinois; (ii) holds a seat in the Illinois General Assembly; (iii) is an officer or employee of the Capital Development Board or the Illinois Toll Highway Authority; or holds an appointed position or is employed in any of the offices or agencies of the State government and who receives compensation for such employment in excess of 60% of the salary of the Governor (currently \$90,414.00). (The conflict of interest threshold of 60% of the Governor's salary set forth in Section 50-13 does not apply to elective office holders, legislators, and officers or employees of the Capital Development Board or the Illinois Toll Highway Authority.);

5.24.2 the contract is with a firm, partnership, association or corporation in which a person referenced in 5.24.1 above receives more than 7.5% of the total distributable income or an amount in excess of the salary of the Governor (currently \$150,891.00).

5.24.3 the contract is with a firm, partnership, association or corporation in which a person referenced in 5.24.1 above, together with their spouse or minor child, receives more than 15% in the aggregate of the total distributable income or an amount in excess of 2 times the salary of the Governor (currently \$301,382.00) from the firm, partnership, association or corporation.

6. SUPPLEMENTAL PROVISIONS

6.1 ENTIRE CONTRACT

This Contract, consisting of the signature page, sections one through six, and any attachments marked (X) below, constitutes the entire Contract between the Parties concerning the subject matter of the Contract, and supersedes all prior proposals, contracts and understandings between the Parties concerning the subject matter of the Contract. Amendments, modifications and waivers must be in writing and signed by authorized representatives of the Parties. Any provision of this Contract officially declared void, unenforceable, or against public policy, shall be ignored and the remaining provisions shall be interpreted, as far as possible, to give effect to the Parties' intent. All provisions that by their nature would be expected to survive, shall survive termination. In the event of a conflict between the State's and the Vendor's terms, conditions and attachments, the State's terms, conditions and attachments shall prevail.

N/A  Definitions

N/A  Public Works Requirements (820 ILCS 130/4)

N/A  Prevailing Wage (janitorial cleaning, window cleaning, building and grounds, site technician, natural resources, food services, and security services, if valued at more than \$200 per month or \$2000 per year (30 ILCS 500/25-60)

N/A  Prevailing Wage (all printing contracts) (30 ILCS 500/25-60)

N/A  Prohibition on Contingent Fees (certain federally funded contracts)

N/A  BEP Subcontracting Requirements

N/A  State Supplemental Terms and Conditions

N/A  Vendor Supplemental Terms and Conditions

N/A  Other (describe)

**AMENDMENT**

The undersigned AGENCY and VENDOR (the PARTIES) agree that the following shall amend the CONTRACT referenced herein. All terms and conditions set forth in the original contract, not amended herein, shall remain in full force and effect as written. In the event of conflict, the terms of this AMENDMENT shall prevail.

1. CONTRACT DESCRIPTION (including Original Purchase Order or Contract Number): Amend the Illinois Wireless Network Contract (CMS8291640) to add additional equipment that falls within the scope of the contract.

2. DESCRIPTION OF AMENDMENT (Check all that apply, complete blanks and explain as necessary):

a. the completion date will be  extended,  shortened or  remain the same.

Original completion date: \_\_\_\_\_ Revised completion date: \_\_\_\_\_

b. the method of determining compensation (e.g., hourly rate, fixed fee, etc.) will  stay the same or  change as follows:

c. the cost will be  increased,  decreased or  remain the same.

Original cost: \_\_\_\_\_ Amount of change: \_\_\_\_\_ Revised cost: \_\_\_\_\_

d. the supplies or services to be provided will  stay the same or  be changed as follows:

The attached list of equipment will be added to the contract.

3. EFFECTIVE DATE OF AMENDMENT:

Amendment will be effective upon last signature on contract.

4. ATTACHMENTS AND INCORPORATIONS:

Certifications  
Attached list of equipment

5. WHY IS CHANGE NEEDED? (Check all that apply and explain.)

a. The circumstances said to necessitate the change in performance were not reasonably foreseeable at the time the contract was signed.

b. The change is germane to the original contract as signed.

c. The change order is in the best interest of the State and authorized by law.

JUL-28-2009 12:21

CDS-CONTRACTS

P.02

**6. WHAT PROVISION OF THE CONTRACT, PROCUREMENT CODE OR OTHER LAW AUTHORIZED THIS CHANGE?**

Section 1.2005

All other terms and conditions shall remain the same.

IN WITNESS WHEREOF, the AGENCY and the VENDOR have caused this AMENDMENT to be executed on the dates shown below by representatives authorized to bind the respective PARTIES.

**VENDOR**  
 (Vendor Name) CDS Office Technologies  
 Signature Ronald S. Clark  
 Printed Name Ronald S. Clark  
 Title VP of Sales Date 07/28/09  
 Address 612 So. Dirksen Pkwy.  
Springfield, IL 62703  
 Phone 217-753-5524 Fax 217-753-6536  
 E-mail rclark@cdsot.com

**STATE OF ILLINOIS**  
 (Agency Name) Contract Management  
 Official Signature [Signature] 58  
 Printed Name James P. Slodice  
 Title Director Date 8/1/09  
 Designee Signature [Signature]  
 Printed Name Omara E Caballero  
 Title Portfolio Manager  
 Address 100 W. Randolph  
CHICAGO IL 60601  
 Phone 312-814-6797 Fax \_\_\_\_\_  
 E-mail Omara.Caballero@Illinois.gov

STATE USE ONLY	NOT PART OF CONTRACTUAL PROVISIONS
PBC# <u>09-38299</u>	Contract # <u>CMS829164A</u>
Project Title <u>IWIN Amendment</u>	Award Code <u>D</u>
Procurement Method (IFB, RFP, Small, etc): <u>AMENDMENT</u>	IPB Ref. # _____
IPB Publication Date: _____	Obligation # _____
Subcontractor Utilization? Yes <input type="checkbox"/> No <input type="checkbox"/>	Subcontractor Disclosure? Yes <input type="checkbox"/> No <input type="checkbox"/>
Funding Source _____	
CMS Program Compliance _____	
Fiscal Compliance _____	
Legal Compliance _____	
Executive Compliance _____	

### CERTIFICATIONS

**LEGAL ABILITY TO CONTRACT:** Vendor certifies it is under no legal prohibition on contracting with the State of Illinois, has no known conflicts of interest and further specifically certifies that:

1. Vendor, its employees and subcontractors will comply with applicable provisions of the U.S. Civil Rights Act, Section 504 of the Federal Rehabilitation Act, the Americans with Disabilities Act (42 U.S.C. § 12101 et seq.) and applicable rules in performance under this Contract.
2. Vendor is not in default on an educational loan (5 ILCS 385/3).
3. Vendor (if an individual, sole proprietor, or partner) has informed the director of the Agency in writing if he/she was formerly employed by that agency and has received an early retirement incentive prior to 1993 under Section 14-108.3 or 16-133.3 of the Illinois Pension Code, 40 ILCS 5/14-108.3 and 40 ILCS 5/16-133.3, and acknowledges that contracts made without the appropriate filing with the Auditor General are not payable from the "contractual services" or other appropriation line items. Vendor has not received an early retirement incentive on or after 2002 under Section 14-108.3 or 16-133.3 of the Illinois Pension Code, 40 ILCS 5/14-108.3 and 40 ILCS 5/16-133.3, and acknowledges that contracts in violation of Section 15a of the State Finance Act are not payable from the "contractual services" or other appropriation line items (30 ILCS 105/15a).
4. Vendor certifies (i) that it will offer to assume the collective bargaining obligations of the prior employer, including any existing collective bargaining agreement with the bargaining representative of any existing collective bargaining unit or units performing substantially similar work to the services covered by the contract subject to its bid or offer, and (ii) that it shall offer employment to all employees currently employed in any existing bargaining unit performing substantially similar work that will be performed under this contract (30 ILCS 500/25-80).
5. Vendor has not been convicted of bribing or attempting to bribe an officer or employee of the State of Illinois or any other State, nor has Vendor made an admission of guilt of such conduct that is a matter of record (30 ILCS 500/50-5).
6. If Vendor has been convicted of a felony, at least five years have passed after the date of completion of the sentence for such felony, unless no person held responsible by a prosecutor's office for the facts upon which the conviction was based continues to have any involvement with the business (30 ILCS 500/50-10).
7. If Vendor, or any officer, director, partner, or other managerial agent of Vendor, has been convicted of a felony under the Sarbanes-Oxley Act of 2002, or a Class 3 or Class 2 felony under the Illinois Securities Law of 1953, at least five years have passed since the date of the conviction. Vendor further certifies that it is not barred from being awarded a contract and acknowledges that the State shall declare the Contract void if this certification is false (30 ILCS 500/50-10.5).
8. Vendor and its affiliates are not delinquent in the payment of any debt to the State (or if delinquent has entered into a deferred payment plan to pay the debt), and Vendor and its affiliates acknowledge the State may declare the Contract void if this certification is false (30 ILCS 500/50-11) or if Vendor or an affiliate later becomes delinquent and has not entered into a deferred payment plan to pay off the debt (30 ILCS 500/50-60).
9. Vendor and all affiliates shall collect and remit Illinois Use Tax on all sales of tangible personal property into the State of Illinois in accordance with provisions of the Illinois Use Tax Act (30 ILCS 500/50-12) and acknowledges that failure to comply can result in the Contract being declared void.
10. Vendor certifies that it has not committed a willful or knowing violation of the Environmental Protection Act (relating to Civil Penalties under the Environmental Protection Act) within the last five years, and is therefore not barred from being awarded a contract. If the State later determines that this certification was falsely made by the Vendor, the Vendor acknowledges that the State may declare the Contract void (30 ILCS 500/50-14).
11. Vendor has not paid any money or valuable thing to induce any person to refrain from bidding on a State contract, nor has Vendor accepted any money or other valuable thing, or acted upon the promise of same, for not bidding on a State contract (30 ILCS 500/50-25).
12. Vendor is not in violation of the "Revolving Door" section of the Illinois Procurement Code (30 ILCS 500/50-30).
13. Vendor will report to the Illinois Attorney General and the Chief Procurement Officer any suspected collusion or other anti-competitive practice among any bidders, offerors, contractors, proposers or employees of the State (30 ILCS 500/50-40, 50-45, 50-50).
14. In accordance with the Steel Products Procurement Act, steel products used or supplied in the performance of a contract for public works shall be manufactured or produced in the United States, unless the executive head of the procuring agency grants an exception (30 ILCS 565).

15. Vendor will, pursuant to the Drug Free Workplace Act, provide a drug free workplace and Vendor and its employees shall not engage in the unlawful manufacture, distribution, dispensation, possession or use of a controlled substance during the performance of the Contract. This certification applies to contracts of \$5000 or more with individuals; and to entities with 25 or more employees (30 ILCS 580).
16. Neither Vendor nor any substantially owned affiliate is participating or shall participate in an international boycott in violation of the U.S. Export Administration Act of 1979 or the applicable regulations of the U.S. Department of Commerce. This certification applies to contracts that exceed \$10,000 (30 ILCS 582).
17. Vendor has not been convicted of the offense of bid rigging or bid rotating or any similar offense of any state or of the United States (720 ILCS 5/33 E-3, E-4).
18. Vendor complies with the Illinois Department of Human Rights Act and rules applicable to public contracts, including equal employment opportunity, refraining from unlawful discrimination, and having written sexual harassment policies (775 ILCS 5/2-105).
19. Vendor does not pay dues to, or reimburse or subsidize payments by its employees for any dues or fees to any "discriminatory club" (775 ILCS 25/2).
20. Vendor complies with the State Prohibition of Goods from Forced Labor Act, and certifies that no foreign-made equipment, materials, or supplies furnished to the State under the Contract have been or will be produced in whole or in part by forced labor, or indentured labor under penal sanction (30 ILCS 583).
21. Vendor certifies that no foreign-made equipment, materials, or supplies furnished to the State under the Contract have been produced in whole or in part by the labor or any child under the age of 12 (30 ILCS 584).
22. Vendor certifies that it is not in violation of Section 50-14.5 of the Illinois Procurement Code (30 ILCS 500/50-14.5) that states: "Owners of residential buildings who have committed a willful or knowing violation of the Lead Poisoning Prevention Act (410 ILCS 45) are prohibited from doing business with the State until the violation is mitigated".
23. Vendor warrants and certifies that it and, to the best of its knowledge, its subcontractors have and will comply with Executive Order No. 1 (2007). The Order generally prohibits Vendors and subcontractors from hiring the then-serving Governor's family members to lobby procurement activities of the State, or any other unit of government in Illinois including local governments if that procurement may result in a contract valued at over \$25,000. This prohibition also applies to hiring for that same purpose any former State employee who had procurement authority at any time during the one-year period preceding the procurement lobbying activity.
24. In accordance with Public Act 095-0307, all information technology, including electronic information, software, systems and equipment, developed or provided under this contract must comply with the applicable requirements of the Illinois Information Technology Accessibility Act Standards as published at [www.dhs.state.il.us/litaa](http://www.dhs.state.il.us/litaa).
25. Vendor has disclosed if required, on forms provided by the State, and agrees it is under a continuing obligation to disclose to the State, financial or other interests (public or private, direct or indirect) that may be a potential conflict of interest or which would prohibit Vendor from having or continuing the Contract. This includes, but is not limited to conflicts under the "Infrastructure Task Force Fee Prohibition" section of the State Finance Act (30 ILCS 105/8.40), Article 50 of the Illinois Procurement Code (30 ILCS 500/50), or those which may conflict in any manner with the Vendor's obligation under this Contract. Vendor shall not employ any person with a conflict to perform under this Contract. If any elected or appointed State officer or employee, or the spouse or minor child of same has any ownership or financial interest in the Vendor or the Contract, Vendor certifies it has disclosed that information to the State if required, on forms provided by the State, and any waiver of the conflict has been issued in accordance with applicable law and rule. A waiver is required if:
- the person intending to contract with the State, their spouse or child: (i) holds an elective office in Illinois; (ii) holds a seat in the Illinois General Assembly; (iii) is an officer or employee of the Capital Development Board or the Illinois Toll Highway Authority; or holds an appointed position or is employed in any of the offices or agencies of the State government and who receives compensation for such employment in excess of 60% of the salary of the Governor (currently \$106,447.20). (The conflict of interest threshold of 60% of the Governor's salary set forth in Section 50-13 does not apply to elective office holders, legislators, and officers or employees of the Capital Development Board or the Illinois Toll Highway Authority.);
  - the contract is with a firm, partnership, association or corporation in which a person referenced in a) above receives more than 7.5% of the total distributable income or an amount in excess of the salary of the Governor (currently \$177,412.00).
  - the contract is with a firm, partnership, association or corporation in which a person referenced in b) above, together with their spouse or minor child, receives more than 15% in the aggregate of the total distributable income or an amount in excess of 2 times the salary of the Governor (currently \$354,824.00) from the firm, partnership, association or corporation.



26 Vendor, as defined in Public Act 95-971, certifies that it has read, understands, and is in compliance with the Act and will not make a contribution that will violate the Act. In general, Public Act 95-0971 contains new registration and reporting requirements for certain Vendors, as well as limitations on political contributions by certain Vendors and their affiliates. These requirements shall be effective for the duration of the term of office of the incumbent Governor or for a period of 2 years after the end of the contract term, whichever is longer.

Vendor certifies, in accordance with Public Act 95-971, as applicable:

Vendor is not required to register as a business entity with the State Board of Elections.

or

Vendor has registered as a business entity with the State Board of Elections and acknowledges a continuing duty to update the registration as required by the Act. A copy of the certificate of registration is attached.

Vendor acknowledges that the State may declare this Contract void without any additional compensation due to the Vendor if this foregoing certification is false or if the Vendor (or any of its Affiliated Persons or Entities) engages in conduct that violates Public Act 95-0971.

### TAXPAYER IDENTIFICATION NUMBER

I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
3. I am a U.S. person (including a U.S. resident alien).

- If you are an individual, enter your name and SSN as it appears on your Social Security Card.
- If you are a sole proprietor, enter the owner's name on the name line followed by the name of the business and the owner's SSN or EIN.
- If you are a single-member LLC that is disregarded as an entity separate from its owner, enter the owner's name on the name line and the d/b/a on the business name line and enter the owner's SSN or EIN.
- If the LLC is a corporation or partnership, enter the entity's business name and EIN and for corporations, attach IRS acceptance letter (CP261 or CP277).
- For all other entities, enter the name of the entity as used to apply for the entity's EIN and the EIN.

Name: \_\_\_\_\_

Business Name: CDS Office Technologies

Taxpayer Identification Number:

Social Security Number \_\_\_\_\_  
 or  
 Employer Identification Number 37-1052665

Legal Status (check one):

- |  |   |
|--|---|
| <input type="checkbox"/> Individual  | <input type="checkbox"/> Governmental   |
| <input type="checkbox"/> Sole Proprietor   | <input type="checkbox"/> Nonresident alien  |
| <input type="checkbox"/> Partnership   | <input type="checkbox"/> Estate or trust  |
| <input type="checkbox"/> Legal Services Corporation  | <input type="checkbox"/> Pharmacy (Non-Corp.)   |
| <input type="checkbox"/> Tax-exempt  | <input type="checkbox"/> Pharmacy/Funeral Home/Cemetery (Corp.)                           |
| <input type="checkbox"/> Corporation providing or billing medical and/or health care services                | <input type="checkbox"/> Limited Liability Company (select applicable tax classification) |
| <input checked="" type="checkbox"/> Corporation NOT providing or billing medical and/or health care services | <input type="checkbox"/> D = disregarded entity   |
|  | <input type="checkbox"/> C = corporation  |
|  | <input type="checkbox"/> P = partnership  |

Signature: Ronald A. Clark

Date: 07/28/09

**STATE BOARD OF ELECTIONS  
STATE OF ILLINOIS**



**EXECUTIVE DIRECTOR  
Daniel W. White**

1089 E. Spring Street  
PO Box 4187  
Springfield, Illinois 62708-4187  
217/782-4181  
Fax: 217/782-5989

James R. Thompson Center  
100 W. Randolph Street, Ste 14-100  
Chicago Illinois 60601-3232  
312/814-6440  
Fax: 312/814-6482

**BOARD MEMBERS**  
Albert Porter, Chairman  
Bryan Schneider, Vice Chairman  
Patrick Brady  
John Keith  
William McGuffee  
Wanda Radnor  
Josee Smart  
Robert Walters

**To Whom It May Concern:**

This is to acknowledge receipt of the Business Entity Registration which was submitted to the Board of Elections on behalf of your business, pursuant to Public Act 95-0971.

Enclosed please find a time-stamped copy of the first page of your Business Entity Registration. This time-stamped copy shall serve as your certificate of registration.

Rupert T Borgmiller, Director  
Division of Campaign Disclosure

	<h1>Business Entity Registration</h1>	<b>FOR OFFICE USE ONLY:</b>
<i>PLEASE TYPE OR PRINT IN BLACK INK</i>		08 JUL 2009 PM 1:18
Full name and complete mailing address of Business Entity:		<b>FEDERAL TAX IDENTIFICATION NUMBER</b>
CDS OFFICE SYSTEMS, INC. 812 SOUTH DIRKSEN PARKWAY SPRINGFIELD, IL 62703		37-1052665
E-MAIL ADDRESS: begolf@cdsofficetech.com		
<input type="checkbox"/> CHECK HERE IF NAME OR ADDRESS CHANGE		
<b>SEE 10 ILCS 5/9-35 FOR GUIDANCE.</b>		
<input checked="" type="checkbox"/> NEW REGISTRATION <input type="checkbox"/> AMENDED REGISTRATION		
1. <b>AFFILIATED ENTITY:</b> [List all affiliated entities as defined in 30 ILCS 50-37(a) of the Illinois Procurement Code]		
NAME: STREET ADDRESS: CITY: STATE: ZIP CODE NATURE OF AFFILIATION:		
NAME: STREET ADDRESS: CITY: STATE: ZIP CODE NATURE OF AFFILIATION:		
NAME: STREET ADDRESS: CITY: STATE: ZIP CODE NATURE OF AFFILIATION:		

\*IF MORE SPACE FOR INFORMATION IS REQUIRED, PLEASE ATTACH ADDITIONAL SHEETS.

Arbitrator Hardware Summary

VILLAGE OF OAK PARK  
AGENDA ITEM COMMENTARY

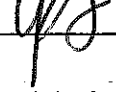
W

**Item Title: Resolution Authorizing Execution of a Contract with Cerniglia Company for Project 11-1, Water and Sewer Main Improvements in an Amount not to Exceed \$2,568,312.**

Resolution or Ordinance No. \_\_\_\_\_  
Date of Board Action: August 1, 2011

Staff Review:

Department Director Name: Jim Budrick, Village Engineer 

Village Manager's Office: 

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

Bids were opened on Tuesday July 21, 2011 for Project 11-1, Water and Sewer Main Improvements on the streets shown on the attached map. The advertisements for the project were placed in the Wednesday Journal, McGraw Hill – Dodge, Bid Tool, Construction Research Technology, Reed Construction Data, Black Contractors United, Federation of Women Contractors, and Hispanic Contractors Industry. A total of 13 contractors picked up proposal documents. Seven of the thirteen contractors submitted bids. The low bid for the project including the lowest alternate pricing was submitted by Cerniglia Company of Melrose Park, Illinois in the amount of \$2,568,311.75. A copy of the bid tabulations along with the EEO Report for the lowest bidder is attached for the Board's information.

This project includes replacing older 6 inch water mains with low pressure along 5 blocks of Village streets; replacing deteriorated sewer main along 3 blocks of streets; relining the sewer main on 1 block; and reconstruction of roughly 3 full blocks of streets. The bid documents for this project included three alternatives for reconstructing the various streets. Alternate A is the cost using concrete on 3 blocks being reconstructed. Alternate B is the cost using asphalt on 3 blocks being reconstructed. Finally, Alternate C1 is reusing existing brick pavers on two blocks of North Humphrey and concrete on one block of South Clinton. While Alternate C2 is reusing existing brick pavers on two blocks of North Humphrey and asphalt on one block of South Clinton. The remaining 5 blocks only require partial reconstruction which will be done in asphalt and this cost is built into the Base Bid figures.

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

Cerniglia Company is pre-qualified by the State of Illinois to perform work of this type. The company has both bid and done work done work for the Village in the past and has done excellent work. It is recommended that a contract be awarded to Cerniglia Company in the amount of \$2,568,312, which is the lowest overall cost option (Alternative B).

This contract is expected to continue through July, 2012 and therefore at least two, and possibly three streets, will not be started until next spring of 2012, depending on weather conditions in the fall.

**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):**

Earlier this year, the Engineering Division worked with the Village of River Forest Public Works to try and merge projects for more competitive bidding. The Water and Sewer project required a higher level of oversight which became an issue with professional liability. Therefore it was decided to move ahead on maintenance type projects such as Microsurfacing.

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

Funds for this project have been budgeted in four funds. The following table shows the accounts and amounts recommended to be expended from each.

Fund	Account	Budgeted Amount	Amount Currently Available	Amount Recommended for Contract
Water	5040-43730-777-570707	\$1,350,000.	\$1,060,000 (1)	\$1,044,000
Water	5040-43730-777-560633	\$250,000.	\$220,000 (2)	\$200,000
Sewer	5050-43750-781-570707	\$1,000,000.	\$900,000 (3)	\$859,000
Sewer	5050-43750-781-560633	\$350,000	\$264,000 (4)	\$252,812
CDBG	2083-46201-478-583652	\$835,500	\$212,500 (5)	\$212,500
Capital Improvements	3095-43780-802-570707	\$1,110,000	\$159,000 (6)	\$0
<b>Total</b>		<b>\$4,895,500</b>	<b>\$2,815,500</b>	<b>\$2,568,312</b>

- (1) \$241,000 used for Ridgeland watermain crossing I-290 + \$49,000 for Pump Station overflow changes.
- (2) \$30,000 set aside for 2012 surveying services
- (3) \$100,000 for emergency sewer bulkhead repair
- (4) \$56,000 for emergency sewer bulkhead repair + \$30,000 set aside for 2012 surveying services
- (5) \$150,000 used for sidewalk contract, \$154,000 for alley contract and \$319,000 for street resurfacing contract
- (6) \$741,000 used for local street resurfacing contract, \$150,000 for pavement patching and \$40,000 for crackfilling and \$20,000 set aside for 2012 surveying services.

**Item Action Options/Alternatives (List the alternative actions; list the positive and negative**

implications of each; if no alternatives, explain why):

Three Alternatives were included in the bid documents as described above. The Engineering Division has been providing bid alternates for a number of years in the Village's contracts. This years alternates included re-use of bricks on 2 blocks of North Humphrey which have been covered with asphalt as well as the use of concrete for street pavement replacement.

Selecting Alternate C1 would both restore the old brick pavement as well as reconstruct an additional block in concrete. This Alternative would add \$188,343 to the lowest cost option bringing the contract amount to \$2,756,655. It would also provide a longer life to the pavement.

Selecting Alternate C2 would restore the old brick pavement and reconstruct the one block with asphalt. This Alternative would add \$153,583 to the lowest cost option bringing the contract amount to \$2,721,895. This option would provide a longer life to 2 blocks of pavement.

**Proposed Recommended Action: Approve the Motion**

Note: Full bid documents are available in the Village Clerk's office.



## RESOLUTION

### AUTHORIZING EXECUTION OF A CONTRACT WITH THE CERNIGLIA COMPANY FOR PROJECT 11-1 WATER AND SEWER MAIN IMPROVEMENTS

**BE IT RESOLVED** by the President and Board of Trustees of the Village of Oak Park, Cook County, State of Illinois, that the Village Manager is hereby authorized and directed to execute a contract with The Cerniglia Company of Melrose Park, Illinois , for Project 11-1, Water and Sewer Main Improvements in an amount not to exceed \$2,568,312. The contract shall conform substantially to the contract attached hereto as Exhibit A and made part hereof.

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

**ADOPTED** this 1st day of August, 2011 pursuant to a roll call vote as follows:

**AYES:**

**NAYS:**

**ABSENT:**

**ADOPTED AND APPROVED** by me this 1st day of August, 2011.

David G. Pope  
Village President

**ATTEST:**

Teresa Powell  
Village Clerk

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Village of Oak Park		Project 11-1 Water and Sewer Main Improvements Bid Summary		Bid Date 7-21-11	
COMPANY NAME	Proposal Amount	Alternate A	Alternate B	Alternate C1	Alternate C2
		3 Blocks of Concrete	3 blocks of Asphalt	2 Blocks Brick	2 Blocks Brick
		Base + Alt. A	Base + Alt. B	+ 1 Block Concrete	+ 1 Block Asphalt
	Base Bid			Base + Alt. C1	Base + Alt. C2
Cerniglia Company	\$ 2,256,545.85	\$ 396,559.70	\$ 311,765.90	\$ 500,108.35	\$ 465,348.55
		\$ 2,653,105.55	\$ 2,568,311.75	\$ 2,756,654.20	\$ 2,721,894.40
M.Q. Construction	\$ 2,281,715.10	\$ 355,427.25	\$ 311,100.00	\$ 532,941.50	\$ 512,672.50
		\$ 2,637,142.35	\$ 2,592,815.10	\$ 2,814,656.60	\$ 2,794,387.60
DIPaolo Construction	\$ 2,445,217.20	\$ 396,063.50	\$ 352,013.00	\$ 568,369.20	\$ 548,454.00
		\$ 2,841,280.70	\$ 2,797,230.20	\$ 3,013,586.40	\$ 2,993,671.20
Trine Construction	\$ 2,474,945.00	\$ 407,460.69	\$ 319,247.00	\$ 521,257.19	\$ 487,684.70
		\$ 2,882,405.69	\$ 2,794,192.00	\$ 2,996,202.19	\$ 2,962,629.70
Unique Plumbing	\$ 2,514,934.40	\$ 440,851.00	\$ 416,831.30	\$ 569,047.20	\$ 556,539.80
		\$ 2,955,785.40	\$ 2,931,765.70	\$ 3,083,981.60	\$ 3,071,474.20
Gerardi Sewer and Water	\$ 2,856,626.35	\$ 428,443.75	\$ 325,946.80	\$ 524,810.50	\$ 483,485.00
		\$ 3,285,070.10	\$ 3,182,573.15	\$ 3,381,436.85	\$ 3,340,111.35
Swallow Construction	\$ 2,773,873.35	\$ 442,809.33	\$ 336,977.99	\$ 602,383.22	\$ 559,814.95
		\$ 3,216,682.68	\$ 3,110,851.34	\$ 3,376,256.57	\$ 3,333,688.30
C.R. Schmidt					Note 3
R.A. Mancini					Note 3
LPS Pavement					Note 6
Crowley Shephard Asphalt					Note 6
Benchmark Construction					Note 6
Midwest Brick Paving					Note 3
Highway Tech.					Note 6
Note # 1 = Package was returned with out a forwarding address.					
Note # 2 = Company could not complete the package in time.					
Note # 3 = Company was not interested in the project					
Note # 4 = Company was disqualified due to incomplete bid package					
Note # 5 = Company had prior commitments and could not meet time schedule.					
Note # 6 = Company is a sub-contractor					
					7/21/2011 15:27

VII (Continued)  
 VILLAGE OF OAK PARK  
 EEO REPORT

Vendor Name CERNIGLIA CO  
 Total Employees 15

Job Categories	Total Employees	Males				Females				Total Minorities
		Black	Hispanic	American Indian & Alaskan Native	Asian & Pacific Islander	Black	Hispanic	American Indian & Alaskan Native	Asian & Pacific Islander	
Officials & Managers	1									
Professionals	1									
Technicians										
Sales Workers										
Office & Clerical	1									1
Semi-Skilled										
Laborers	12		4							4
Service Workers										
TOTAL	15		4							5
Management Trainees										
Apprentices										

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.

An EEO-1 Report may be submitted in lieu of this report.

LOUIS NAPOLITANO, being first duly sworn, deposes and says that he/she is the PRESIDENT (Title or Officer) of CERNIGLIA CO and that the above EEO Report information is true and accurate and is submitted with the intent that it

be relied upon. Subscribed and sworn to before me this 21<sup>ST</sup> day of July, 2011.

*[Signature]*  
 (Signature)

7-21-2011  
 (Date)

**OFFICIAL SEAL**  
**RETURN THIS PAGE WITH BID**  
*Ralph Cimino*  
 Ralph Cimino  
 Notary Public, State Of Illinois  
 My Commission Expires 8/8/11  
 NOTARY PUBLIC



### Contract

1. THIS AGREEMENT is made and concluded on August 1, 2011 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 **The Cerniglia Company 3421 Lake Street, Melrose Park, Illinois 60160**, its executors, administrators, successors or assigns (hereinafter "Contractor".)
2. The following documents set forth the terms of this contract and are incorporated herein:
  - a. The Village of Oak Park's Notice to Bidders, Special Provisions and Plans for Project 11-1 Water and Sewer Main Improvements
  - b. Contractor's Proposal dated July 21, 2011 using Bid Alternate B; and
  - c. The Contract Bond

Where the terms of the Proposal conflict with the terms set forth in the Village's Notice to Bidders, Special Provisions and Plans, the Village's Notice to Bidders, Special Provisions and Plans will control.

3. Contractor agrees, at its own proper cost and expense to do all the work, furnish all materials and all labor necessary to complete the work in accordance with the terms of this contract and the requirements of the **Engineer** under it.
4. The Contractor agrees to pay not less than the general prevailing rate of hourly wages for work of a similar character on public works in Cook County, Illinois, and not less than the general prevailing rate of hourly wages for legal holiday and overtime work, to all laborers, workers and mechanics employed on this project and to otherwise comply with the Illinois Prevailing Wage Act, if applicable to this job.
5. Contractor 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**

\_\_\_\_\_  
**Teresa Powell**  
Village Clerk  
(Seal)

By \_\_\_\_\_  
**Thomas W. Barwin**  
Village Manager

**The Cerniglia Company**

REVIEWED AND APPROVED  
AS TO FORM

JUL 26 2011  
  
LAW DEPARTMENT

By: \_\_\_\_\_  
Signature

\_\_\_\_\_  
Printed Name

Its: \_\_\_\_\_  
Title



## Contract Bond

The Cerniglia Company 3421 Lake Street, Melrose Park, Illinois 60160 as PRINCIPAL, and

\_\_\_\_\_ as SURETY, are held and firmly bound unto the Village of Oak Park (hereafter referred to as "Village") in the penal sum of **Two Million, Five Hundred Sixty Eight Thousand Three Hundred Twelve Dollars (\$2,568,312.00)**, well and truly to be paid to the Village, for the payment of which its heirs, executors, administrators, successors and assigns, are bound jointly to pay to the Village under the conditions of this instrument.

**WHEREAS**, THE CONDITION OF THE FOREGOING OBLIGATION IS SUCH that, the Principal has entered into a written contract with the Village, acting through its President and Board of Trustees, for the construction of work, which contract is hereby referred to and made a part hereof as if written herein at length, and whereby the Principal has promised and agreed to perform the work in accordance with the terms of the contract, and has promised to pay all sums of money due for any labor, materials, apparatus, fixtures or machinery furnished to such Principal for the purpose of performing such work, including paying not less than the prevailing rate of wages in Cook County, where the work is for the construction of any public work subject to the Prevailing Wage Act, and has further agreed to save and indemnify and keep harmless the Village against all liabilities, judgments, costs and expenses which may in any manner accrue against the Village in consequence of granting such contract or which may in any manner result from the carelessness or neglect of the Principal, his agents, employees or workmen in any respect whatever; and has further agreed that this bond will inure to the benefit of any person, firm, company, or corporation, to whom any money may be due from the Principal, subcontractor or otherwise, for any such labor, materials, apparatus, fixtures or machinery so furnished and that suit may be maintained on such bond by any such person, firm, company, or corporation, for the recovery of any such money.

**NOW THEREFORE**, if the Principal shall well and truly perform the work in accordance with the terms of the contract, and shall pay all sums of money due or to become due for any labor, materials, apparatus, fixtures or machinery furnished to it for the purpose of constructing such work, and shall commence and complete the work within the time prescribed in the contract, and shall pay and discharge all damages, direct and indirect, that may be suffered or sustained on account of such work during the time of performance thereof and until the work shall have been accepted, and shall save and indemnify and keep harmless the Village against all liabilities, judgments, costs and expenses which may in any manner accrue against the Village in consequence of granting such contract or which may in any manner result from the carelessness or neglect of the Principal, his agents, employees or workmen in any respect whatever; and shall in all respects fully and faithfully comply with all the provisions, conditions, and requirements of the contract, then this obligation will be void; otherwise it will remain in full force and effect.

IN WITNESS WHEREOF, the PRINCIPAL and the SURETY have caused this instrument to be signed by their respective officers this \_\_\_\_\_ day of \_\_\_\_\_, 2011.

**NAME OF PRINCIPAL**

By: \_\_\_\_\_  
Signature

By: \_\_\_\_\_  
Printed Name

Its: \_\_\_\_\_  
Title

REVIEWED AND APPROVED  
AS TO FORM

JUL 26 2011  
*[Handwritten Signature]*  
LAW DEPARTMENT

Subscribed to and Sworn before me on the  
\_\_\_\_\_ day of \_\_\_\_\_, 2011.

\_\_\_\_\_  
Notary Public

**NAME OF SURETY**

By: \_\_\_\_\_  
Signature of Attorney-in-Fact

Subscribed to and Sworn before me on the  
\_\_\_\_\_ day of \_\_\_\_\_, 2011.

\_\_\_\_\_  
Notary Public

Approved this \_\_\_\_\_ day of \_\_\_\_\_, 2011.

**VILLAGE OF OAK PARK**

\_\_\_\_\_  
Thomas W. Barwin  
Village Manager

**Attest:**

\_\_\_\_\_  
Teresa Powell  
Village Clerk  
(Seal)



ORIGINAL

**BIDDERS NEED NOT RETURN THE ENTIRE PROPOSAL**

Project Name: Water and Sewer Main Improvements

Project Number: 11-1

Location: VILLAGE OF OAK PARK ILLINOIS  
Various Locations throughout the Village  
(See enclosed list of locations)

Submitted to the President and Board of Trustees

By: CERNIGLIA CO  
Contractor's Name

3421 LAKE STREET  
Address

MELROSE PARK, ILL 60160  
City



## Notice to Bidders

RETURN WITH BID

### Time and Place of Opening of Bids

Sealed proposals for the improvement described below will be received at the Office of the Village Engineer, Monday through Friday, 8:30 A.M. to 5:00 P.M. at 201 South Boulevard Oak Park, Illinois 60302 until **11:00 A.M. Tuesday, July 12, 2011** at which time the proposals shall be publicly opened and read.

### Description of Work

Name: Water and Sewer Improvements

Location: Various locations throughout the Village of Oak Park (see detailed plans for exact streets)

Proposed Improvement: Installation of ductile iron water main, including valves, domestic service lines, fire hydrants; and installation of precast valve vaults; installation of sewer main, house service lines, precast manholes and catch basins; rehabilitation of manholes and sewers, restoration of street pavement including pcc base course and bituminous pavements, curb and gutter, sidewalks, driveways, parkways, and all appurtenant work thereto.

### Bidders Instructions

1. Plans and proposal forms will be available in the Office of the Village Engineer, 201 South Boulevard, Oak Park, Illinois 60302 upon payment of **\$40.00** (non-refundable). No plans will be issued to prospective bidders after **5 P.M.** on the working day preceding the opening of bids.
2. At the bid opening, all proposals must be accompanied by a proposal guaranty, executed by a corporate surety company (bid bond) or a bank cashier's check in the amount of 10% of the amount bid.
3. The awarding authority reserves the right to waive technicalities and to reject any or all proposals as provided in Article 102.01 of the "Standard Specifications for Road and Bridge Construction," prepared by the Department of Transportation.
4. Bidders need not return the entire proposal when bids are submitted. Portions of the proposal that must be returned include the following:



- a. Proposal Cover
- b. Notice to Bidders
- c. Contract Proposal (I)
- d. Contract Schedule of Prices Form (II) (if required)
- e. Proposal Bid Bond (III) (if required)
- f. Contractor's Certification (IV)
- g. Tax Compliance Affidavit (V)
- h. Fair Employment Practices Affidavit of Compliance (VI)
- i. Village of Oak Park EEO Report (VII)
- j. Participation Statement
  - SCHEDULE C: Village of Oak Park Letter of Intent From MBE/WBE to Perform as a Subcontractor, Supplier, and/or Consultant
  - SCHEDULE D: Village of Oak Park M.WBE Participation
- k. Affidavit of Availability
  - l. Federal Guidelines (If applicable) Item #5 is followed as written below:

- 5. This project is financed with federal Community Development Block Grant (CDBG) funds and thus is subject to all federal rules, regulations and guidelines.

Please note that all contractors awarded the contract (and their subcontractors) will receive no payouts from the village until documents submitted have been reviewed and approved and all federal requirements have been met.

Note: All proposal documents, including Proposal Guaranty Checks or Proposal Bid Bonds, should be stapled together to prevent loss when bids are processed.

By Order of

---

Jim Budrick, Village Engineer

**RETURN WITH BID**



## Proposal

**RETURN WITH BID**

1. Proposal of CERNIGLIA CO  
3421 LAKE STREET MELROSE PARK ILL 60160  
for the improvement of sidewalks and curbs as noted herein and perform all appurtenant work thereto.
1. The plans for the proposed work are those prepared by the Engineering Division of the Village of Oak Park, 201 South Boulevard, Oak Park, Illinois on June 29, 2011
2. The specifications referred to herein are those prepared by the Department of Transportation and designated as "Standard Specifications for Road and Bridge Construction" and the "Supplemental Specifications" there to, adopted and in effect on the date of invitation of bids.
3. The undersigned agrees to accept, as part of the contract, the applicable Special Provisions indicated on the "Check Sheet for Supplemental Specifications and Recurring Special Provisions" contained in this proposal.
4. The undersigned agrees to complete the work before July 31, 2012 unless additional time is granted in accordance with the specifications.
5. Accompanying this proposal is either a bid bond on the Village Bond form or a proposal guaranty check, complying with the specifications, made payable to the Village of Oak Park. The amount of the check is 10% BID BOND (\$ \_\_\_\_\_).
6. If this proposal is accepted and the undersigned fails to execute a contract and contract bond as required, it is hereby agreed that the Bid Bond or check shall be forfeited to the awarding authority.
7. Each pay item should have a unit price and a total price.
8. The unit price shall govern if no total price is shown or if there is a discrepancy between the results of unit price multiplied by the quantity.
9. If a unit price is omitted, the total price will be divided by the quantity in order to establish a unit price.
10. A bid will be declared unacceptable if neither a unit price nor a total price is shown.
11. The undersigned firm certifies that it has not been convicted of bribery or attempting to bribe an officer or employee of the State of Illinois, nor has the firm made an admission of guilt of such conduct which is a matter of record, nor has an official, agent, or employee of the firm committed bribery or attempted bribery on behalf of the firm and pursuant to the direction or authorization of a responsible official of the firm. The undersigned firm further certifies that it is not barred from bidding on this contract as a result of a conviction for the violation of State laws prohibiting bid-rigging or bid-rotating.

12. This Contract is subject to "An act regulating wages of laborers, mechanics, and other workers employed in any public works by the State, County, City or any other public body or any political subdivision or by anyone under contract for public works". (see Special Provision for details).

**Special Note: Davis-Bacon and Related Acts require maintaining and submitting Certified Payroll records weekly for all entities working on this project.**

13. Proposal Guaranty Check:

**Attach Cashier's Check or Certified Check Here**

In the event that one proposal guaranty check is intended to cover two or more proposals, the amount must be equal to the sum of the proposal guaranties that would be required for each individual proposal.

If the proposal guaranty check is placed in another proposal; state below where it can be found.

The proposal guaranty check will be found in the proposal for: Village of Oak Park

**Project 11-1 Water and Sewer Main Improvements**

14. The undersigned submits herewith this schedule of prices covering the work to be performed under this contract:

**SCHEDULE OF PRICES**

15. The undersigned further agrees that if awarded the contract for the sections contained in the following combinations, will perform the work in accordance with The requirements of each individual proposal for the multiple bid specified in the schedule below.

**Schedule of Multiple Bids**

Combination Letter	Sections Included in Combination	Total

SCHEDULE OF PRICES

11-1 WATER AND SEWER MAIN IMPROVEMENTS

See Plans and Specifications for Information Regarding Pay Items

ITEM NO.	PAY ITEM	QUANTITY	UNIT	UNIT PRICE - \$	TOTAL PRICE - \$
1	TREE PROTECTION	1	L SUM	5000 <sup>-</sup>	5000 <sup>-</sup>
2	TREE ROOTS PRUNING	11075	LIN FT	3 <sup>75</sup>	41531 <sup>25</sup>
3	TREE REMOVAL (6 TO 15 UNIT DIA)	28	UNIT DIAMETER	42 <sup>-</sup>	1176 <sup>-</sup>
4	STUMP REMOVAL, BURIED	3	EACH	300 <sup>-</sup>	900 <sup>-</sup>
5	POROUS GRANULAR BACKFILL	60	CU YD	30 <sup>-</sup>	1800 <sup>-</sup>
6	TRENCH BACKFILL	4472	CU YD	29 <sup>-</sup>	129688 <sup>-</sup>
7	SUB-BASE GRAN MATERIAL, TYPE A, 4"	6005	SQ YD	5 <sup>70</sup>	34228 <sup>50</sup>
8	SUB-BASE GRAN MATERIAL, TYPE B	563	CU YD	16 <sup>-</sup>	9008 <sup>-</sup>
9	HOT-MIX SURFACE REMOVAL	58	SQ YD	18 <sup>-</sup>	1044 <sup>-</sup>
10	HOT-MIX SURFACE REMOVAL (COLD MILLING), VAR D	3440	SQ YD	4 <sup>20</sup>	14448 <sup>-</sup>
11	HOT-MIX SURFACE REMOVAL (COLD MILLING), 4"	2850	SQ YD	6 <sup>90</sup>	20355 <sup>-</sup>
12	HOT-MIX SURFACE REMOVAL (COLD MILLING), 5"	336	SQ YD	8 <sup>50</sup>	2856 <sup>-</sup>
13	HMA SURF REM BUTT JT	29	SQ YD	25 <sup>-</sup>	725 <sup>-</sup>
14	PAVEMENT REMOVAL	4322	SQ YD	14 <sup>-</sup>	60508 <sup>-</sup>
15	COMBINATION CURB AND GUTTER REMOVAL	10337	LIN FT	6 <sup>-</sup>	62022 <sup>-</sup>
16	SIDEWALK REMOVAL	15326	SQ FT	0 <sup>50</sup>	7663 <sup>-</sup>
17	DRIVEWAY PAVEMENT REMOVAL	704	SQ YD	17 <sup>-</sup>	11968 <sup>-</sup>
18	PCC BASE COURSE 8"	1401	SQ YD	35 <sup>-</sup>	49035 <sup>-</sup>
19	PCC BASE COURSE 8"	2611	SQ YD	39 <sup>-</sup>	101829 <sup>-</sup>
20	PCC BASE COURSE 10" HIGH EARLY STRENGTH	112	SQ YD	87 <sup>-</sup>	9744 <sup>-</sup>
21	REMOVE AND RESET PAVERS	322	SQ FT	15 <sup>-</sup>	4830 <sup>-</sup>
22	REMOVE AND RESET RETAINING WALL BLOCKS	1	L SUM	3000 <sup>-</sup>	3000 <sup>-</sup>
23	EPOXY COATED TIE BARS 3/4" x 24"	1804	EACH	6 <sup>-</sup>	10824 <sup>-</sup>
24	COMB CONC C&G, TYPE B-6.12 (MOD)	10337	LIN FT	16 <sup>50</sup>	170560 <sup>50</sup>
25	PCC SIDEWALK 5 INCH	7596	SQ FT	4 <sup>20</sup>	31903 <sup>20</sup>

QC

SCHEDULE OF PRICES

11-1 WATER AND SEWER MAIN IMPROVEMENTS

See Plans and Specifications for Information Regarding Pay Items

ITEM NO.	PAY ITEM	QUANTITY	UNIT	UNIT PRICE - \$	TOTAL PRICE - \$
26	PCC PARKWAY SIDEWALK 5 INCH	6967	SQ FT	4 <sup>50</sup>	31351 <sup>50</sup>
27	DETECTABLE WARNINGS	328	SQ FT	29 <sup>-</sup>	9512 <sup>-</sup>
28	PCC SIDEWALK 7 INCH	763	SQ FT	5 <sup>50</sup>	4196 <sup>50</sup>
29	PCC DRIVEWAY PAVEMENT 7 INCH	704	SQ YD	37 <sup>80</sup>	26411 <sup>20</sup>
30	PCC PAVEMENT 9 INCH	163	SQ YD	48 <sup>-</sup>	7824 <sup>-</sup>
31	PROTECTIVE COAT	4973	SQ YD	1 <sup>40</sup>	7956 <sup>80</sup>
32	BITUMINOUS MATERIALS (PRIME COAT)	1786	GALLON	1 <sup>30</sup>	2321 <sup>80</sup>
33	HOT-MIX ASPHALT BIND CSE, IL-19, N50	609	TON	84 <sup>-</sup>	51156 <sup>-</sup>
34	HOT-MIX ASPHALT LEVEL BIND CSE, N50	370	TON	116 <sup>-</sup>	42920 <sup>-</sup>
35	HOT-MIX ASPHALT LEVEL BIND CSE, N50 (HAND METHOD)	20	TON	370 <sup>-</sup>	7400 <sup>-</sup>
36	HOT-MIX ASPHALT SURFACE COURSE, MD"D", N50	1177	TON	100 <sup>-</sup>	117700 <sup>-</sup>
37	DUCTILE IRON WM 4" ENCASED IN POLY	25	LIN FT	55 <sup>-</sup>	1375 <sup>-</sup>
38	DUCTILE IRON WM 6" ENCASED IN POLY	71	LIN FT	45 <sup>-</sup>	3195 <sup>-</sup>
39	DUCTILE IRON WM 8" ENCASED IN POLY	2570	LIN FT	53 <sup>-</sup>	136210 <sup>-</sup>
40	DUCTILE IRON WM 12" ENCASED IN POLY	765	LIN FT	70 <sup>-</sup>	53550 <sup>-</sup>
41	DUCTILE IRON WM 8" IN CASING	40	LIN FT	100 <sup>-</sup>	4000 <sup>-</sup>
42	8"x 6" TAP TEE WITH 6" TAP VALVE	1	EACH	4900 <sup>-</sup>	4900 <sup>-</sup>
43	CONNECTION TO 8" W M - TYPE A	1	EACH	3600 <sup>-</sup>	3600 <sup>-</sup>
44	CONNECTION TO 8" W M - TYPE A	2	EACH	3300 <sup>-</sup>	6600 <sup>-</sup>
45	CONNECTION TO 12" W M	1	EACH	6200 <sup>-</sup>	6200 <sup>-</sup>
46	REPLACEMENT OF 6" W M SECTION - TYPE A	2	EACH	3500 <sup>-</sup>	7000 <sup>-</sup>
47	REPLACEMENT OF 10" W M SECTION	2	EACH	5000 <sup>-</sup>	10000 <sup>-</sup>
48	8" GATE VALVE	9	EACH	2300 <sup>-</sup>	20700 <sup>-</sup>
49	12" GATE VALVE	2	EACH	4300 <sup>-</sup>	8600 <sup>-</sup>
50	MISCELLANEOUS FITTINGS	1020	POUND	1 <sup>-</sup>	1020 <sup>-</sup>

SCHEDULE OF PRICES

11-1 WATER AND SEWER MAIN IMPROVEMENTS

See Plans and Specifications for Information Regarding Pay Items

ITEM NO.	PAY ITEM	QUANTITY	UNIT	UNIT PRICE - \$	TOTAL PRICE - \$
51	FIRE HYDRANT INSTALLATION - TYPE A	3	EACH	5200 <sup>-</sup>	15600 <sup>-</sup>
52	FIRE HYDRANT INSTALLATION - TYPE B	4	EACH	6800 <sup>-</sup>	27200 <sup>-</sup>
53	VALVE VAULTS, TYPE A, 4'-DIA, T1FCL	12	EACH	2800 <sup>-</sup>	33600 <sup>-</sup>
54	VALVE BOX INSTALLED	2	EACH	250 <sup>-</sup>	500 <sup>-</sup>
55	WATER SERVICE INSTALLATION 1"	98	EACH	820 <sup>-</sup>	80360 <sup>-</sup>
56	WATER SERVICE INSTALLATION 1 1/2"	1	EACH	1300 <sup>-</sup>	1300 <sup>-</sup>
57	WATER SERVICE INSTALLATION 2"	1	EACH	1900 <sup>-</sup>	1900 <sup>-</sup>
58	WAT SERV LINE IN TR, 1", COPPER	1281	LIN FT	14 <sup>50</sup>	18574 <sup>50</sup>
59	WAT SERV LINE IN TR, 1 1/2", COPPER	10	LIN FT	35 <sup>-</sup>	350 <sup>-</sup>
60	WAT SERV LINE IN TR, 2", COPPER	15	LIN FT	50 <sup>-</sup>	750 <sup>-</sup>
61	WAT SERV LINE AUG, 1", COPPER	1055	LIN FT	16 <sup>-</sup>	16880 <sup>-</sup>
62	WAT SERV LINE AUG, 1 1/2", COPPER	30	LIN FT	55 <sup>-</sup>	1650 <sup>-</sup>
63	WAT SERV LINE AUG, 2", COPPER	10	LIN FT	70 <sup>-</sup>	700 <sup>-</sup>
64	CONNECTION TO 4" WATER SERVICE	1	EACH	3900 <sup>-</sup>	3900 <sup>-</sup>
65	REPLACEMENT OF 6" WATER SERVICE	1	EACH	6600 <sup>-</sup>	6600 <sup>-</sup>
66	REPLACEMENT OF 8" WATER SERVICE	1	EACH	7100 <sup>-</sup>	7100 <sup>-</sup>
67	DOM WATER SERV BOXES TO BE REMOVED	97	EACH	10 <sup>-</sup>	970 <sup>-</sup>
68	CUT AND CAP EXISTING 4" WATER MAIN	7	EACH	900 <sup>-</sup>	6300 <sup>-</sup>
69	CUT AND CAP EXISTING 6" WATER MAIN	4	EACH	1100 <sup>-</sup>	4400 <sup>-</sup>
70	CUT AND CAP EXISTING 8" WATER MAIN	2	EACH	1400 <sup>-</sup>	2800 <sup>-</sup>
71	FILLING EXISTING VALVE VAULTS	5	EACH	150 <sup>-</sup>	750 <sup>-</sup>
72	VALVE VAULT TO BE REMOVED	2	EACH	200 <sup>-</sup>	400 <sup>-</sup>
73	VALVE BOX TO BE REMOVED	2	EACH	160 <sup>-</sup>	320 <sup>-</sup>
74	FIRE HYDRANTS TO BE REMOVED	7	EACH	580 <sup>-</sup>	4060 <sup>-</sup>
75	8" PVC CLEANOUT INSTALLED	17	EACH	300 <sup>-</sup>	5100 <sup>-</sup>

SCHEDULE OF PRICES

11-1 WATER AND SEWER MAIN IMPROVEMENTS

See Plans and Specifications for Information Regarding Pay Items

ITEM NO.	PAY ITEM	QUANTITY	UNIT	UNIT PRICE - \$	TOTAL PRICE - \$
76	HOUSE SEWER CONNECTION, 6" PVC SDR 26 ASTM D-2241	1835	LIN FT	34 -	62390 -
77	STORM SEWERS, TYPE 1, 8" DIP	236	LIN FT	37 -	8732 -
78	STORM SEWERS, TYPE 2, 8" PVC SDR 26 ASTM D-2241	423	LIN FT	32 -	13536 -
79	COMBINED SEWERS, TYPE 2, 12" PVC SDR 26 ASTM D-2241	656	LIN FT	80 -	52480 -
80	COMBINED SEWERS, TYPE 2, 15" PVC SDR 26 ASTM D-3034	612	LIN FT	90 -	55080 -
81	COMBINED SEWERS, TYPE 2, 16" PVC SDR 26 ASTM D-2241	678	LIN FT	105 -	71190 -
82	REPLACEMENT OF 16" COMBINED SEWER	1	L SUM	4600 -	4600 -
83	REPLACEMENT OF 18" COMBINED SEWER	1	L SUM	3600 -	3600 -
84	CURED IN PLACE PIPE LINER, 15"	587	LIN FT	69 -	40503 -
85	MANHOLES, TYPE A, 4'-DIA, T1F CL	6	EACH	4000 -	24000 -
86	CATCH BASINS, TYPE A, 4'-DIA WITH HALF TRAP, T1FOL	7	EACH	2300 -	16100 -
87	CATCH BASINS, TYPE A, 5'-DIA WITH HALF TRAP, T1FOL	1	EACH	3000 -	3000 -
88	INLETS, TYPE A, T1FOL (16" DEPTH)	9	EACH	900 -	8100 -
89	CONNECTION TO EXISTING 15" RCP COMBINED SEWER	1	EACH	3200 -	3200 -
90	CONNECTION TO EXISTING 18" RCP COMBINED SEWER	3	EACH	1800 -	5400 -
91	CONNECTION TO EXISTING MANHOLE	9	EACH	1800 -	16200 -
92	CONNECTION TO EXISTING INLET	2	EACH	1100 -	2200 -
93	CONNECTION TO EXISTING CATCH BASIN	14	EACH	1500 -	21000 -
94	MANHOLES TO BE RECONSTRUCTED WITH SHOTCRETE	7	EACH	1800 -	12600 -
95	FILLING ABANDONED SEWERS WITH CLSM	6	CU YDS	185 -	1110 -
96	MANHOLES TO BE REMOVED	18	EACH	50 -	900 -
97	CATCH BASINS TO BE REMOVED	12	EACH	50 -	600 -
98	INLETS TO BE REMOVED	2	EACH	500 -	1000 -
99	VALVE BOX ADJUSTMENT	2	EACH	150 -	300 -
100	FRAME AND LID ADJUSTMENT	43	EACH	300 -	12900 -

V 1000



SCHEDULE OF PRICES

11-1 WATER AND SEWER MAIN IMPROVEMENTS

See Plans and Specifications for Information Regarding Pay Items

ITEM NO.	PAY ITEM	QUANTITY	UNIT	UNIT PRICE - \$	TOTAL PRICE - \$
101	FRAME AND LID ADJUSTMENT WITH NEW T1FCL	9	EACH	600 <sup>-</sup>	5400 <sup>-</sup>
102	CLEANOUT FRAME AND LID	2	EACH	300 <sup>-</sup>	600 <sup>-</sup>
103	AGGREGATE FOR TEMPORARY ACCESS	425	SQ YD	3 <sup>50</sup>	1487 <sup>50</sup>
104	BITUMINOUS MIXTURE FOR MAINTENANCE	340	SQ YD	6	2040 <sup>-</sup>
105	DUST CONTROL WATERING	1	L SUM	2050 <sup>-</sup>	2050 <sup>-</sup>
106	REMOVE AND RESET STREET LIGHT POLE	2	EACH	2500 <sup>-</sup>	5000 <sup>-</sup>
107	TRAFFIC CONTROL AND PROTECTION	1	L SUM	20000 <sup>-</sup>	20000 <sup>-</sup>
108	TRAFFIC CONTROL AND PROTECTION STANDARD 701602	1	EACH	2000 <sup>-</sup>	2000 <sup>-</sup>
109	TRAFFIC CONTROL AND PROTECTION WASHINGTON DETOUR	1	L SUM	1900 <sup>-</sup>	1900 <sup>-</sup>
110	TRAFFIC CONTROL AND PROTECTION CHICAGO AVE DETOUR	1	EACH	1900 <sup>-</sup>	1900 <sup>-</sup>
111	TRAFFIC CONTROL AND PROTECTION DIVISION ST DETOUR	1	EACH	2100 <sup>-</sup>	2100 <sup>-</sup>
112	THPL PVT MK - LINE 6", WHITE	360	LIN FT	3 <sup>30</sup>	1188 <sup>-</sup>
113	THPL PVT MK - LINE 12", WHITE	624	LIN FT	6 <sup>50</sup>	4056 <sup>-</sup>
114	THPL PVT MK - LINE 24", WHITE	170	LIN FT	13 <sup>-</sup>	2210 <sup>-</sup>
115	PARKWAY RESTORATION	10621	SQ YD	10 <sup>60</sup>	112582 <sup>60</sup>
116	SPLIT RAIL FENCE	30	LIN FT	40 <sup>-</sup>	1200 <sup>-</sup>
117	CUL DE SAC LANDSCAPING HUMPHREY	1	L SUM	11500 <sup>-</sup>	11500 <sup>-</sup>
118	MAINTENANCE OF ROADWAYS	1	L SUM	4000 <sup>-</sup>	4000 <sup>-</sup>
	CONTINGENCY CASH ALLOWANCE	1	L SUM		\$ 30,000.00

SUB TOTAL (ITEMS 1 - 118) PLUS CONTINGENCY= 2,255,445.85  
2,256,545.85

BID ALTERNATE A: PCC PAVEMENT JOINTED, 9"

ITEM NO.	PAY ITEM	QUANTITY	UNIT	UNIT PRICE - \$	TOTAL PRICE - \$
119	PAVEMENT REMOVAL	5156	SQ YD	13 <sup>65</sup>	70379 <sup>40</sup>
120	EARTH EXCAVATION	161	CU YD	38 <sup>-</sup>	6118

RETURN THIS PAGE WITH BID

SCHEDULE OF PRICES

11-1 WATER AND SEWER MAIN IMPROVEMENTS

See Plans and Specifications for Information Regarding Pay Items

ITEM NO.	PAY ITEM	QUANTITY	UNIT	UNIT PRICE \$-	TOTAL PRICE \$-
121	WOVEN GEOTEXTILE - MIRAFI FW403 OR EQUAL	6005	SQ YD	4 <sup>20</sup>	25221
122	PCC PAVEMENT JOINTED, 9"	5156	SQ YD	52 <sup>80</sup>	272236 <sup>80</sup>
123	CONCRETE SEALER	6005	SQ YD	2 <sup>10</sup>	12610 <sup>50</sup>
124	PREFORMED PLASTIC PAVEMENT MARKING LINE TY B INLAID IN PCC 6", WHITE	56	LIN FT	18 <sup>80</sup>	1052 <sup>80</sup>
125	PREFORMED PLASTIC PAVEMENT MARKING LINE TY B INLAID IN PCC 12", WHITE	156	LIN FT	37 <sup>90</sup>	5881 <sup>20</sup>
126	PREFORMED PLASTIC PAVEMENT MARKING LINE TY B INLAID IN PCC 24", WHITE	40	LIN FT	76 <sup>50</sup>	3060 <sup>-</sup>

BID ALTERNATE A SUB TOTAL (ITEMS 119 - 126) =

396,559.70

BID ALTERNATE B: FULL DEPTH ASPHALT

ITEM NO.	PAY ITEM	QUANTITY	UNIT	UNIT PRICE \$-	TOTAL PRICE \$-
127	PAVEMENT REMOVAL	5156	SQ YD	13 <sup>45</sup>	70379 <sup>40</sup>
128	EARTH EXCAVATION	146	CU YD	38 <sup>-</sup>	5548 <sup>-</sup>
129	WOVEN GEOTEXTILE - MIRAFI FW403 OR EQUAL	6005	SQ YD	4 <sup>20</sup>	25221 <sup>-</sup>
130	BITUMINOUS MATERIALS (PRIME COAT)	2113	GALLON	1 <sup>10</sup>	2324 <sup>30</sup>
131	HOT-MIX ASPHALT BASE COURSE, 4"	5156	SQ YD	14 <sup>90</sup>	75793 <sup>20</sup>
132	HOT-MIX ASPHALT BIND CSE, IL-19, N50	875	TON	84 <sup>-</sup>	73500 <sup>-</sup>
133	HOT-MIX ASPHALT SURFACE COURSE, MIX'D", N50	590	TON	100 <sup>-</sup>	59000 <sup>-</sup>

BID ALTERNATE B SUB TOTAL (ITEMS 127 - 133) =

311,765.90

BID ALTERNATE C: REMOVE & RESET EXISTING ANTIQUE PAVERS

ITEM NO.	PAY ITEM	QUANTITY	UNIT	UNIT PRICE \$-	TOTAL PRICE \$-
134	BARRIER CURB SPECIAL	83	LIN FT	29 <sup>-</sup>	2407 <sup>-</sup>
135	HMA SURFACE REMOVAL SPECIAL	3253	SQ YDS	3 <sup>80</sup>	12361 <sup>40</sup>

SCHEDULE OF PRICES

11-1 WATER AND SEWER MAIN IMPROVEMENTS

See Plans and Specifications for Information Regarding Pay Items

ITEM NO.	PAY ITEM	QUANTITY	UNIT	UNIT PRICE - \$	TOTAL PRICE - \$
136	REMOVE AND SALVAGE EXIST CLAY PAVERS	2648	SQ YDS	11 <sup>70</sup>	30981 <sup>40</sup>
137	PAVEMENT REMOVAL	3253	SQ YD	16 <sup>-</sup>	52048 <sup>-</sup>
138	EARTH EXCAVATION	461	CU YD	39 <sup>-</sup>	17979 <sup>-</sup>
139	WOVEN GEOTEXTILE - MIRAFI FW403 OR EQUAL	3474	SQ YD	4 <sup>20</sup>	14590 <sup>80</sup>
140	HOT-MIX ASPHALT BASE COURSE, 8" W/DRAINAGE HOLES	3253	SQ YD	34 <sup>-</sup>	110602 <sup>-</sup>
141	FURNISH CLAY PAVERS	300	SQ YD	50 <sup>-</sup>	15000 <sup>-</sup>
142	INSTALL CLAY PAVERS	3253	SQ YDS	29 <sup>50</sup>	95943 <sup>50</sup>

BID ALTERNATE C SUB TOTAL (ITEMS 134 - 142) = 351,933.30

BASE BID = 2,255,645.85

SUBTOTAL (ITEMS 1-118) PLUS CONTINGENCY

BID ALTERNATE A = 396,559.70

BID ALTERNATE A SUBTOTAL (ITEMS 119-126)

BID ALTERNATE B = 311,745.90

BID ALTERNATE B SUBTOTAL (ITEMS 127-133)

BID ALTERNATE C = 351,933.30

BID ALTERNATE C SUBTOTAL (ITEMS 134-142)



CONTRACTOR

## CERTIFICATIONS

- A. The undersigned hereby certifies that said vendor is not barred from bidding on the aforementioned contract as a result of a violation of either Section 33E-3 or 33E-4 of Article 33E of Chapter 38 of the Illinois Revised Statutes or Section 2-6-12 of the Oak Park - Village Code relating to "Bidding Requirements".
- B. The individual or entity making the foregoing proposal of bid certifies that he/she is not barred from contracting with the Village of Oak Park because of any delinquency in the payment of any tax administrated by the Department of Revenue unless the individual or entity is contesting, in accordance with procedures established by the appropriate revenue act, liability for the tax or the amount of the tax. The individual or entity making the proposal or bid understands that making a false statement regarding delinquency in taxes is a Class A misdemeanor and, in addition, voids the contract and allows the Municipality to recover all amounts paid to the individual or entity under the Contract in Civil action.
- C. The undersigned firm certifies that it has not been convicted of bribery or attempting to bribe an officer or employee of the State of Illinois and the Village of Oak Park, nor has the firm made an admission of guilt of such conduct which is a matter of record, nor has an official, agent, or employee of the firm committed bribery or attempted bribery on behalf of the firm and pursuant to the direction or authorization of a responsible official of the firm. The undersigned firm further certifies that it is not barred from bidding on this contract as a result of a conviction for the violation of State laws prohibiting bid-rigging or bid-rotating.
- D. The undersigned firm certifies that it is in compliance with House Bill 3337 which creates a Drug Free Workplace Act for Illinois with an effective date of January 1, 1992.

Organization Name CERNIGLIA CO.

(Seal - If Corporation)

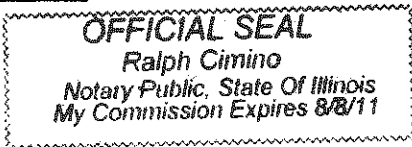
By: [Signature]  
Authorized Signature LOUIS NAPOLITANO, PRESIDENT

3421 LAKE ST MELROSE PK IL 60160  
Address

708 343 8586  
Telephone

Subscribed and sworn to before me their 21ST day of JULY  
2010, 2011

[Signature]  
Notary Public



In the State of ILLINOIS

My Commission Expires: 8-8-11

(Complete Applicable Paragraph Below)

(a) Corporation

The Vendor is a corporation, which operates under the legal name of  
CERNIGLIA CO and is organized and existing  
under the laws of the State of ILLINOIS

The full names of its Officers are:

President LOUIS NAPOLITANO

Secretary RALPH CIMINO

Treasurer BARBARA NAPOLITANO

The corporation does have a corporate seal. (In the event that their proposal is executed by a person other than the President, attach hereto a certified copy of that section of Corporate By-Laws or other authorization by the Corporation that permits the person to execute the offer for the corporation.)

**RETURN THIS PAGE WITH BID**

(b) Partnership  
Name, Signature and Addresses of all Partners

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

The partnership does business under the legal name of \_\_\_\_\_, which name is registered with the office of \_\_\_\_\_ in the county of \_\_\_\_\_.

(c) Sole Proprietor  
The Vendor is a Sole Proprietor whose full name is

\_\_\_\_\_. If the Vendor is operating under a trade name, said trade name is \_\_\_\_\_, which name is registered with the office of \_\_\_\_\_ in the county of \_\_\_\_\_.

Signed: \_\_\_\_\_  
Sole Proprietor

**Owner and / or Company Officer Information:**

The Village may require additional information in the way of social security numbers and drivers license numbers of company officials for the purposes of performing background checks. The officers names and titles should be listed below:

Name	Title
LOUIS NAPOLITANO	PRESIDENT
RALPH CIMINO	SECRETARY
BARBARA NAPOLITANO	TREASURER

**RETURN THIS PAGE WITH BID**

IV

**CONTRACTOR'S CERTIFICATION**

CERNIGLIA CO, as part of its proposal on a contract for  
(name of contractor)

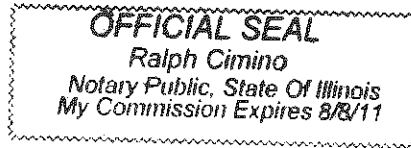
PROTECT # 11-1 to the Village of Oak Park, hereby  
(general description of item(s) proposal on)

certifies that said contractor is not barred from proposing on the aforementioned contract as a result of a violation to either Section 33E-3 or 33E-4 of Article 33E of Chapter 38 of the Illinois Revised Statutes or Section 2-6-12 of the Oak Park Village Code relating to "Proposing Requirements".

By: [Signature]  
(Authorized Agent of Contractor)  
LOUIS NAPOLITANO, PRESIDENT

Subscribed and sworn to  
before me their 21<sup>ST</sup> day of  
July, 2011.

[Signature]  
Notary Public



**RETURN THIS PAGE WITH BID**

IV

CONTRACTOR'S CERTIFICATION (cont.)

CERNIGLIA CO, as part of its proposal on a contract for  
(name of contractor)

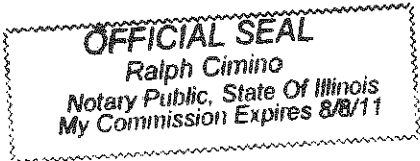
PROJECT # 11-1 to the Village of Oak Park, hereby  
(general description of item(s) proposal on)

certifies that said contractor is in compliance with House Bill 3337 which creates a Drug Free Workplace Act for Illinois with an effective date of January 1, 1992.

By: [Signature]  
(Authorized Agent of Contractor)  
LOUIS NAPOLITANO, PRESIDENT

Subscribed and sworn to  
before me their 21<sup>ST</sup> day of  
July, 2011.

[Signature]  
Notary Public



RETURN THIS PAGE WITH BID



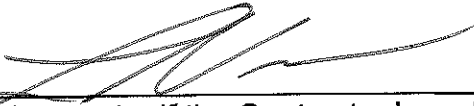
V

**TAX COMPLIANCE AFFIDAVIT**

LOUIS NAPOLITANO, being first duly sworn, deposes and says: that he/she is PRESIDENT of (partner, officer, owner, etc.)

CERNIGLIA CO  
(contractor)

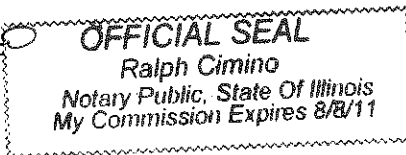
The individual or entity making the foregoing proposal or proposal certifies that he/she is not barred from contracting with the Village of Oak Park because of any delinquency in the payment of any tax administered by the Department of Revenue unless the individual or entity is contesting, in accordance with the procedures established by the appropriate revenue act, liability for the tax or the amount of the tax. The individual or entity making the proposal or proposal understands that making a false statement regarding delinquency in taxes is a Class A Misdemeanor and, in addition, voids the contract and allows the municipality to recover all amounts paid to the individual or entity under the contract in civil action.

  
(Name of Contractor if the Contractor is an Individual)  
(Name of Partner if the Contractor is a Partnership)  
(Name of Officer if the Contractor is a Corporation)  
LOUIS NAPOLITANO, PRESIDENT

The above statement must be subscribed and sworn to before a notary public.

Subscribed and sworn to their 21<sup>ST</sup> day of JULY, 2011.

Ralph Cimino  
Notary Public



**RETURN THIS PAGE WITH BID**



**Minority Business and Women Business Enterprises Requirements:**

The Village of Oak Park in an effort to reaffirm its policy of non-discrimination, encourages and applauds the efforts of contractors and subcontractors in taking affirmative action and providing 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.

**Reporting Requirements:**

The following forms must be completed in their entirety, notarized and included as part of the bid proposal document. Failure to respond truthfully to any question on this list or failure to cooperate fully with further inquiry by the Village of Oak Park will result in disqualification of your bid.

- VI. Fair Employment Practices Affidavit of Compliance
- VII. Village of Oak Park E.E.O. Report (2 Pages)

**Disadvantaged Business Participation Reporting**

In an effort to reaffirm its commitment to DBE participation the Village of Oak Park asks each general contractor bidding on Public Works Projects to report on their utilization of Minority and Women Business Enterprises. Please list the MBE/WBE companies working as sub-contractors and/or suppliers on the DBE participation statement included herewith. Feel free to make additional copies of this form if necessary and include with your bid.

VI

**FAIR EMPLOYMENT PRACTICES  
AFFIDAVIT OF COMPLIANCE**

NOTE: Their affidavit must be executed and submitted with the signed proposal form. No proposals can be accepted by the Board of Trustees of the Village of Oak Park unless said affidavit is submitted concurrently with the proposal.

LOUIS NAPOLITANO, being first duly sworn, deposes and says that  
(name of person making the Affidavit)

PRESIDENT of CERNIGLIA Co and that he/she  
(Title or Office) (Name of Company)

has the authority to make the following affidavit; that he/she has the knowledge of the Village of Oak Park Ordinance relating to Fair Employment Practices and knows and understands the contents thereof; that he/she certifies hereby that \_\_\_\_\_  
(Name of

CERNIGLIA Co is an "Equal Opportunity Employer" as defined by Section 2000  
company)

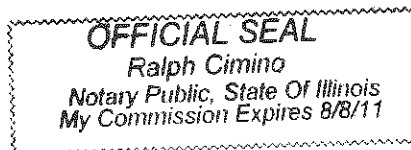
(E) of Chapter 21, Title 42 of the United States Code Annotated and Federal Executive Orders #11246 and #11375 which are incorporated herein by reference.

[Signature]  
LOUIS NAPOLITANO, PRESIDENT

Subscribed and sworn to before

me their 21<sup>ST</sup> day of  
July, 2011

[Signature]  
Notary Public



**RETURN THIS PAGE WITH BID**

VII

VILLAGE OF OAK PARK  
E.E.O. REPORT

Please fill out the form completely. Failure to respond truthfully to any questions on their form, or failure to cooperate fully with further inquiry by the Village of Oak Park will result in disqualification of proposal. An incomplete form will disqualify your proposal. For assistance in completing their form, contact Jim Budrick (708) 358-5722.

1. Vendor Name: CERNIGLIA Co
2. Check here if your firm is:  
 MBE  
 WBE  
 DBE  
 Non-MBE/WBE

*\*Note if your firm is an M/WBE please fill out the attached affidavit (copies of all certification letters must be included)*

3. What is the size of the firm's current stable work force?  
15 Number of full-time employees  
 Number of part-time employees

4. Similar information will be requested of all subcontractors working on their contract. Forms will be furnished to the low responsible bidder or contractor with the notice of contract award, and these forms must be completed and submitted to the Village before the execution of the contract by the Village.

**RETURN THIS PAGE WITH BID**

VII (Continued)  
VILLAGE OF OAK PARK  
EEO REPORT

Vendor Name CERNIGLIA CO  
Total Employees 15

Job Categories	Total Employees	Total Males	Total Females	Males			Females			Total Minorities
				Black	Hispanic	American Indian & Alaskan Native	Asian & Pacific Islander	Black	Hispanic	
Officials & Managers	1	1								
Professionals	1	1								
Technicians										
Sales Workers										
Office & Clerical	1		1							1
Semi-Skilled										
Laborers	12	12			4					4
Service Workers										
TOTAL	15	14	1		4					5
Management Trainees										
Apprentices										

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.

**An EEO-1 Report may be submitted in lieu of this report.**

LOUIS NAPOLITANO, being first duly sworn, deposes and says that he/she is the PRESIDENT  
(Name of Person Making Affidavit) (Title or Officer)  
of CERNIGLIA CO and that the above EEO Report information is true and accurate and is submitted with the intent that it

be relied upon. Subscribed and sworn to before me this 21<sup>ST</sup> day of July, 2011.

1-21-2011  
(Date)

(Signature)

*Ralph Cimino*  
NOTARY PUBLIC

**OFFICIAL SEAL**  
Ralph Cimino  
Notary Public, State Of Illinois  
My Commission Expires 8/8/11

**RETURN THIS PAGE WITH BID**

## Participation Statement

### (1) Instructions

Refer to: Minority and Women Business Enterprise Participation Program Vendor Handbook.

**Submit: Schedule C and Schedule D with Bid Documents**, see pages 23-26 of the Vendor Handbook).

SCHEDULE C:

VILLAGE OF OAK PARK LETTER OF INTENT FROM MBE /WBE TO PERFORM AS A SUBCONTRACTOR, SUPPLIER AND/OR CONSULTANT

Marking Specialists Corporation  
MWBE Firm: Corporation

11-1 Water and Sewer  
Contract #: Man Improvements  
Alternate A

Address: 214 Crystal St-Suite C City/State/Zip: Cary, IL 60013

Contact Person: Judith M. Peszek Phone: 847-462-0799 Fax: 847-462-0929

Certification Expiration Date: Nov. 4, 2011 Race/Gender: Hispanic

Will the MWBE firm be subcontracting any of the performance of this contract to another firm?

[X] No [ ] Yes - Please attach explanation.

Proposed Subcontractor:

The undersigned MWBE is prepared to provide the following Commodities and or Services for the above named Project/Contract:  
Pavement Markings

Indicate the Total Dollar Amount, the Percentage, and the Terms of Payment for the above-described Commodities/Services:

Quote # 16160 - \$ 9,477.60

(If more space is needed to fully describe the MWBE Firm's proposed scope of work and/or payment schedule, attach additional sheets.)

Prime Bidder/Proposer declares and affirms that the facts and representations set forth herein are true and correct and no material facts have been omitted.

Signature (MWBE)  
Robert W. Buerer

Signature (Prime Bidder/Proposer)  
RALPH CIMINO

Print Name  
Marking Specialists Corporation

Print Name  
CERIGNOLA CO

Firm Name

Firm Name

Date 7/15/11

Date 7-21-11

Subscribed and sworn before me this 15th day of July, 2011.

Signature of Notary Public (SEAL)

My Commission expires on May 13, 2014



RETURN THIS PAGE WITH BID

SCHEDULE C:

VILLAGE OF OAK PARK LETTER OF INTENT FROM MBE /WBE TO PERFORM AS A SUBCONTRACTOR, SUPPLIER AND/OR CONSULTANT

Marking Specialists Corporation

11-1 Water and Sewer Man Improvements Base Bid Contract #:

Address: 214 Crystal St-Suite C City/State/Zip: Cary, IL 60013

Contact Person: Judith M. Peszek Phone: 847-462-0799 Fax: 847-462-0929

Certification Expiration Date: Nov. 4, 2011 Race/Gender: Hispanic

Will the M/WBE firm be subcontracting any of the performance of this contract to another firm?

[X] No [ ] Yes - Please attach explanation.

Proposed Subcontractor:

The undersigned M/WBE is prepared to provide the following Commodities and or Services for the above named Project/Contract: Pavement Markings

Indicate the Total Dollar Amount, the Percentage, and the Terms of Payment for the above-described Commodities/Services:

Quote # 16159 - \$ 6,864.00

(If more space is needed to fully describe the M/WBE Firm's proposed scope of work and/or payment schedule, attach additional sheets.)

Prime Bidder/Proposer declares and affirms that the facts and representations set forth herein are true and correct and no material facts have been omitted.

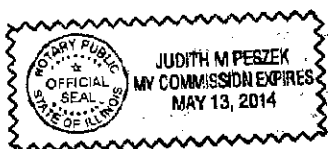
Signature (M/WBE) Robert W. Buerer
Print Name Marking Specialists Corporation
Firm Name
Date 7/15/11

Signature (Prime Bidder/Proposer) RALPH CIMINO
Print Name CERNIGLIA CO
Firm Name
Date 7-21-11

Subscribed and sworn before me this 15th day of July, 2011.

Signature of Notary Public Judith M. Peszek (SEAL)

My Commission expires on May 13, 2014



RETURN THIS PAGE WITH BID



SCHEDULE C:

VILLAGE OF OAK PARK LETTER OF INTENT FROM MBE/WBE TO PERFORM AS A SUBCONTRACTOR, SUPPLIER AND/OR CONSULTANT

M/WBE Firm: Legal Video Services, Inc Contract #:

Address: 300 W. Adams Street Suite 820 City/State/Zip: Chicago IL 60606

Contact Person: David Dominiak Phone: 312-551-0595 Fax: 312-551-0596

Certification Expiration Date: 2-01-2013 Race/Gender: WBE

Will the M/WBE firm be subcontracting any of the performance of this contract to another firm?

No  Yes -- Please attach explanation.

Proposed Subcontractor:

The undersigned M/WBE is prepared to provide the following Commodities and or Services for the above named Project/Contract:

Pre-Construction Video Documentation

Indicate the Total Dollar Amount, the Percentage, and the Terms of Payment for the above-described Commodities/Services:

\$ 1,460.00 Lump Sum Net 30

(If more space is needed to fully describe the M/WBE Firm's proposed scope of work and/or payment schedule, attach additional sheets.)

Prime Bidder/Proposer declares and affirms that the facts and representations set forth herein are true and correct and no material facts have been omitted.

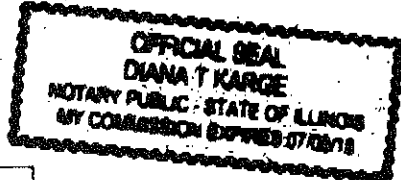
David Dominiak  
Signature (M/WBE)  
David Dominiak  
Print Name  
Legal Video Services, Inc  
Firm Name  
7-18-2011  
Date

Ralph Cimino  
Signature (Prime Bidder/Proposer)  
RALPH CIMINO  
Print Name  
CERNIGLIA CO  
Firm Name  
7-21-11  
Date

Subscribed and sworn before me this 18th day of July, 2011

[Signature] (SEAL)  
Signature of Notary Public

My Commission expires on 7/9/15



RETURN THIS PAGE WITH BID

SCHEDULE C:

VILLAGE OF OAK PARK LETTER OF INTENT FROM MBE /WBE TO PERFORM AS A SUBCONTRACTOR, SUPPLIER AND/OR CONSULTANT

MWBE Firm: H.J. Mohr & Sons Co Contract #:

Address: 915 S. MAPLE City/State/Zip: OAK PARK, IL 60304

Contact Person: Dorey Mohr Phone: 708 366 0338 Fax: 708 386 2881

Certification Expiration Date: \_\_\_\_\_ Race/Gender: White / Female

Will the MWBE firm be subcontracting any of the performance of this contract to another firm?  No  Yes - Please attach explanation. Proposed Subcontractor:

The undersigned MWBE is prepared to provide the following Commodities and or Services for the above named Project/Contract: READY MIX CONCRETE

Indicate the Total Dollar Amount, the Percentage, and the Terms of Payment for the above-described Commodities/Services:

(If more space is needed to fully describe the MWBE Firm's proposed scope of work and/or payment schedule, attach additional sheets.) Prime Bidder/Proposer declares and affirms that the facts and representations set forth herein are true and correct and no material facts have been omitted.

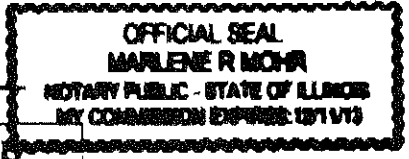
Karen J. Richards  
Signature (MWBE)  
Karen J. Richards  
Print Name  
H.J. MOHR & SONS CO  
Firm Name  
7/16/11  
Date

Ralph Cimino  
Signature (Prime Bidder/Proposer)  
RALPH CIMINO  
Print Name  
CERNIGLIA CO  
Firm Name  
7-21-11  
Date

Subscribed and sworn before me this 16 day of July, 2011.

Marlene R. Mohr (SEAL)  
Signature of Notary Public

My Commission expires on 12/11/13



RETURN THIS PAGE WITH BID

**SCHEDULE D:  
VILLAGE OF OAK PARK  
M/WBE PARTICIPATION AFFIDAVIT**

Contract #: 11-1 Contract Value: \$ \_\_\_\_\_


Contact Person: LOUIS NAPOLITANO Phone: 7083438586 Fax: 7083433451

Description of Commodities/Services to be provided by the Bidder/Proposer on this Contract:  
WATER & SEWER IMPROVEMENTS

Any questions regarding compliance with these requirements should be directed to:

Finance Department  
The Village of Oak Park, 123 Madison Street, Oak Park, Illinois 60302  
PHONE: 708.358.5460, FAX: 708.358.5105.

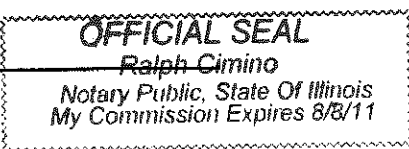
I, LOUIS NAPOLITANO (print name) hereby agree to comply with and be bound by the provisions to submit, as part of this bid/proposal, a detailed M/WBE Participation Plan with and at the time and place of the submissions of this bid/proposal; that the M/WBE Participation Plan is an element of bidder/proposer responsiveness and responsibility; and are incorporated as part of the contract; that heirs, executors, and administrators or assigns and any other persons or entities claiming by or through the bidder/proposer including but not limited to insurance companies, bonding companies, or sureties are bound by this agreement; and do declare and affirm that, to the best of my knowledge, information and belief, the facts and representations set forth in this M/WBE Participation Affidavit are true and correct, and that no material facts have been omitted.

  
\_\_\_\_\_  
Signed  
CERNIGLIA CO  
Firm Name (Print)  
7083438586 7083433451  
Phone Fax

LOUIS NAPOLITANO, PRESIDENT  
Name and Title (Print)  
3421 LAKE ST  
Firm Address (Print)  
MELROSE PARK ILL 60160  
City/State/Zip

SUBSCRIBED AND SWORN before me this 21<sup>ST</sup> day of July, 2011.

Ralph Cimino  
Signature of Notary Public



(SEAL)

**RETURN THIS PAGE WITH BID**

**SCHEDULE D:  
M/WBE PARTICIPATION AFFIDAVIT**

M/WBE firms may participate in the performance of this contract, either DIRECTLY or INDIRECTLY, as:  
Prime Bidders/Proposers; Joint Venture Partners; Subcontractors; and/or Suppliers.

Name of M/WBE Firm: <u>Marketing Specialized Corp</u>		Race / Gender: <u>Hispanic</u>
Address: <u>214 Crystal St</u>		
City/State/Zip: <u>Cam, IL 60013</u>		
Telephone No.: <u>847 462 0199</u>		Fax: <u>847 462 0929</u>
Contact Person: <u>Judith Peszet</u>		
Dollar Amount: \$ <u>947700</u>	%	Schedule C attached? <input checked="" type="checkbox"/> Yes [ ] No
Description of Commodity/Service: <u>Print Mktg</u>		

Name of M/WBE Firm: <u>Marketing Specialized Corp</u>		Race / Gender: <u>Hispanic</u>
Address: <u>214 Crystal St</u>		
City/State/Zip: <u>Cam, IL 60013</u>		
Telephone No.: <u>847 462 0199</u>		Fax: <u>847 462 0929</u>
Contact Person: <u>Judith Peszet</u>		
Dollar Amount: \$ <u>60604</u>	%	Schedule C attached? <input checked="" type="checkbox"/> Yes [ ] No
Description of Commodity/Service: <u>Print Mktg</u>		

Name of M/WBE Firm: <u>Legal Video Services</u>		Race / Gender: <u>WBE</u>
Address: <u>300 W Adams St</u>		
City/State/Zip: <u>Chicago, IL 60604</u>		
Telephone No.: <u>312 551 0595</u>		Fax: <u>312 551 0594</u>
Contact Person: <u>David Dominick</u>		
Dollar Amount: \$ <u>1460</u>	%	Schedule C attached? <input checked="" type="checkbox"/> Yes [ ] No
Description of Commodity/Service: <u>Video Documentation</u>		

Total MBE \$	_____	_____ %
Total WBE \$	_____	_____ %
Grand Total MBE \$	_____	_____ %
Grand Total WBE \$	_____	_____ %

**RETURN THIS PAGE WITH BID**

**SCHEDULE D:  
MWBE PARTICIPATION AFFIDAVIT**

MWBE firms may participate in the performance of this contract, either DIRECTLY or INDIRECTLY, as:  
Prime Bidders/Proposers; Joint Venture Partners; Subcontractors; and/or Suppliers.

Name of MWBE Firm: <u>W J Mohr &amp; Son</u>		Race / Gender: <u>WBE</u>	
Address: <u>915 S Maple</u>			
City/State/Zip: <u>Oak Park IL 60304</u>			
Telephone No.: <u>708 366 0338</u>		Fax: <u>708 386 2881</u>	
Contact Person: <u>Karen Richards</u>			
Dollar Amount: \$ <u>70,000</u>	%	Schedule C attached? <input checked="" type="checkbox"/> Yes [ ] No	
Description of Commodity/Service: <u>Concrete Supplier</u>			

Name of MWBE Firm:		Race / Gender:	
Address:			
City/State/Zip:			
Telephone No.:		Fax:	
Contact Person:			
Dollar Amount: \$	%	Schedule C attached? [ ] Yes [ ] No	
Description of Commodity/Service:			

Name of MWBE Firm:		Race / Gender:	
Address:			
City/State/Zip:			
Telephone No.:		Fax:	
Contact Person:			
Dollar Amount: \$	%	Schedule C attached? [ ] Yes [ ] No	
Description of Commodity/Service:			

Total MBE \$	_____	_____	%
Total WBE \$	_____	_____	%
Grand Total MBE \$	<u>216,342</u>	_____	%
Grand Total WBE \$	<u>714,600</u>	_____	

**RETURN THIS PAGE WITH BID**

The undersigned affirms that the foregoing statements are true and correct and include all material information necessary to identify and explain the terms and operations of our joint venture and the intended participation of each partner in the undertaking. Further, the undersigned covenants and agrees to provide to the Village of Oak Park current, complete and accurate information regarding actual joint venture work and the payment therefore, and any proposed changes in any provision of the joint venture agreement, and to permit the audit and examination of the books, records and files of the joint venture, or those of each partner relevant to the joint venture by authorized representatives of the Village of Oak Park.

Any material misrepresentation will be grounds for terminating any contract which may be awarded and for initiating action under federal and state laws concerning false statements.

Note: If after filing this Schedule B and before the completion of the joint venture's work on the project, there is any change in the information submitted, the joint venture must submit a revised version of this document to the Village of Oak Park either directly, or through the prime contractor if the joint venture is a subcontractor.

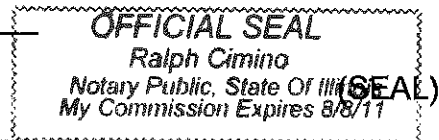
_____ Name of MBE/WBE Partner Firm	_____ Name of non-MBE/WBE Partner Firm
_____ Signature of Affiant	_____ Signature of Affiant
_____ Name and Title of Affiant	_____ Name and Title of Affiant
_____ Date	_____ Date

On this 21<sup>ST</sup> day of July, 20 11, the above signed officers LOUIS NAPOLITANO,  
(names of affiants)

personally appeared and, known to me are the persons described in the foregoing Affidavit, acknowledged that they executed the same in the capacity therein stated and for the purpose therein contained.

IN WITNESS WHEREOF, I, hereunto set my hand and seal.

Ralph Cimino  
Signature of Notary Public



Commission Expires: 8-8-11

**RETURN THIS PAGE WITH BID**



Oak Park

Village of Oak Park, IL
Proposal Bid Bond

RETURN WITH BID

WE Cerniglia Company, Inc., 3421 W. Lake Street, Melrose Park, IL 60160
as PRINCIPAL, and Travelers Casualty and Surety
Company of America, One Tower Square, Hartford, CT 06183 as SURETY,
are held and firmly bound unto the Village of Oak Park, IL (hereafter referred to as "VOP") in the penal sum of 10% of the total
bid price, or for the amount specified in Article 102.09 of the "Standard Specifications for Road and Bridge Construction" in
effect on the date of invitation for bids. We bind ourselves, our heirs, executors, administrators, successors, and assigns,
jointly to pay to the VOP this sum under the conditions of this instrument.

WHEREAS THE CONDITION OF THE FOREGOING OBLIGATION IS SUCH that, the said PRINCIPAL is submitting a written
proposal to the VOP acting through its awarding authority for the construction of the work designated as the above section.
Project 11-1 Water and Sewer Main Improvements
THEREFORE if the proposal is accepted and a contract awarded to the PRINCIPAL by the VOP for the above-designated
section and the PRINCIPAL shall within fifteen (15) days after award enter into a formal contract, furnish surety guaranteeing
the faithful performance of the work, and furnish evidence of the required insurance coverage, all as provided in the "Standard
Specifications for Road and Bridge Construction" and applicable Supplemental Specifications, then this obligation shall
become void; otherwise it shall remain in full force and effect.

IN THE EVENT the VOP determines the PRINCIPAL has failed to enter into a formal contract in compliance with any
requirements set forth in the preceding paragraph, then the VOP acting through its awarding authority shall immediately be
entitled to recover the full penal sum set out above, together with all court costs, all attorney fees, and any other expense of
recovery.

IN TESTIMONY WHEREOF, the said PRINCIPAL and the said SURETY have caused this instrument to be signed by their
respective officers this
21st day of July A.D. 20 11

Cerniglia Company, Inc. PRINCIPAL
(Company Name) (Company Name)
By: LOUIS NAPOLITANO, PRESIDENT (Signature & Title)

(if PRINCIPAL is a joint venture of two or more contractors, the company names, and authorized signatures of each contractor must be
affixed.)

Travelers Casualty and Surety Company of America SURETY
(Name of Surety) (Signature of Attorney-in-Fact) Oscar F. Rincon

STATE OF ILLINOIS
COUNTY OF Will
I, Marva Miller a Notary Public in and for said county, do hereby certify
that Oscar F. Rincon and LOUIS NAPOLITANO
(insert names of individuals signing on behalf of PRINCIPAL & SURETY)

who are each personally known to me to be the same persons whose names are subscribed to the foregoing instrument on behalf of
PRINCIPAL and SURETY, appeared before me this day in person and acknowledged respectively, that they signed and delivered said
instrument as their free and voluntary act for the uses and purposes therein set forth.

Given under my hand and notary seal this 21st day of July A.D. 20 11

- NOTICE
1. Improper execution of this form (i.e. missing signatures or seals or incomplete certification) will result in bid being declared irregular.
2. If bid bond is used in lieu of proposal guaranty check, it must be on this form and must be submitted with bid.

My commission expires 10/16/2012
Marva Miller
Notary Public





POWER OF ATTORNEY

Farmington Casualty Company
Fidelity and Guaranty Insurance Company
Fidelity and Guaranty Insurance Underwriters, Inc.
St. Paul Fire and Marine Insurance Company
St. Paul Guardian Insurance Company

St. Paul Mercury Insurance Company
Travelers Casualty and Surety Company
Travelers Casualty and Surety Company of America
United States Fidelity and Guaranty Company

Attorney-In Fact No. 223593

Certificate No. 004199194

KNOW ALL MEN BY THESE PRESENTS: That St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company and St. Paul Mercury Insurance Company are corporations duly organized under the laws of the State of Minnesota, that Farmington Casualty Company, Travelers Casualty and Surety Company, and Travelers Casualty and Surety Company of America are corporations duly organized under the laws of the State of Connecticut, that United States Fidelity and Guaranty Company is a corporation duly organized under the laws of the State of Maryland, that Fidelity and Guaranty Insurance Company is a corporation duly organized under the laws of the State of Iowa, and that Fidelity and Guaranty Insurance Underwriters, Inc., is a corporation duly organized under the laws of the State of Wisconsin (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint

Carol F. Tasciotti, Evonne Brown, Adele M. Korczak, Grace Villarreal, Gail Schroeder, Cindy Genslinger, Gina M. Damato, Thomas A. Pictor, Jane Bronson, Michael Damewood, Rosemary Muliere, Kathy Anderson, Vaenessa Sims, Luisa Seymour, Marva Miller, Thomas N. Tague, Brenda D. Hockberger, Carlina A. Petersen, Tara S. Petersen, Todd D. Baraniak, Dale F. Poquette, Oscar F. Rincon, Heather Seguin, Moises Alcantar, James P. Fagan, Heather J. Meneghetti, Stephanie Miller, Grace Lawrence, David Letcher, Andrew Stontz, Ann Mulder, Gabriel Jacques, Amber Derkson, Matthew Donovan, Joanna L. Leggett, Matthew Tobias, Nenad Osmanovic, Mark J. DeGrazia, and Launa Reidenbach

of the City of Naperville/Chicago, State of Illinois, their true and lawful Attorney(s)-in-Fact, each in their separate capacity if more than one is named above, to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed and their corporate seals to be hereto affixed, this 11th day of May, 2011.

Farmington Casualty Company
Fidelity and Guaranty Insurance Company
Fidelity and Guaranty Insurance Underwriters, Inc.
St. Paul Fire and Marine Insurance Company
St. Paul Guardian Insurance Company

St. Paul Mercury Insurance Company
Travelers Casualty and Surety Company
Travelers Casualty and Surety Company of America
United States Fidelity and Guaranty Company



State of Connecticut
City of Hartford ss.

By: George W. Thompson, Senior Vice President

On this the 11th day of May, 2011, before me personally appeared George W. Thompson, who acknowledged himself to be the Senior Vice President of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

In Witness Whereof, I hereunto set my hand and official seal. My Commission expires the 30th day of June, 2011.



Marie C. Tetreault
Marie C. Tetreault, Notary Public



**ADDENDUM NO.1**

July 6, 2011  
WATER AND SEWER MAIN IMPROVEMENTS  
VILLAGE OF OAK PARK  
COOK COUNTY, ILLINOIS

PROJECT NO. 11-1  
BID DATE: **11:00 AM, Thursday July 21, 2011**

This addendum forms a part of the Contract Documents and amends the original documents and the drawings dated June 2011, and the Specifications Manual. Where any part of the contract documents are amended, the unaltered provisions are to remain in effect. Acknowledge receipt of this addendum with separate fax and include signed addendum with the bid packet.

**Notice to Bidders**

Revise page 2, Notice to Bidders, of the contract proposal documents to reflect revised bid opening date of 11:00 AM Thursday, July 21, 2011.

Ralph Cimino  
Signature  
CERNIGLIA Co

7-6-2011  
Date

X

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

**Item Title: Resolution Authorizing the Execution of a Collective Bargaining Agreement with the Service Employees International Union, Local No. 73 Representing Employees of the Public Works Department/Building Maintenance Division and Parking Services Concerning Terms and Conditions of Employment for the Period April 1, 2011 to March 31, 2013.**

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

Date of Board Action: *August 1, 2011*

Staff Review:

Department Director Name:

  
\_\_\_\_\_  
Frank Spataro, Human Resources Director

Village Manager's Office:

  
\_\_\_\_\_

**Item History:** The bargaining agreement between the Village of Oak Park and the Service Employees International Union (SEIU), Local No.73 expired on March 31, 2011. The parties have tentatively agreed on a successor agreement which has been ratified by the members of the SEIU Local No. 73, for a two-year period extending from April 1, 2011 to March 31, 2013. The bargaining unit consists of three members in Public Works/Building Maintenance and three members in Parking Services and includes the job classifications of General Maintenance Worker, Building Maintenance Technician and Senior Building Maintenance Technician.

**Item Policy Commentary:**

The following is a summary of the contract changes tentatively agreed to and ratified by the membership of the collective bargaining unit:

1. Changing the calendar year for purposes of administering sick leave and holidays from April-March to January-December to coincide with the calendar year of all other Village employees.
2. Recognizing the Public Works Department/Building Maintenance Division and Parking Services as separate employing units for the purpose of administering overtime.
3. In cases where an employee receives an overall performance evaluation rating less than "exceeds expectations" and making the employee ineligible for a merit increase, new language removes the requirement for the Village to provide the employee with a separate notice of their ineligibility, allowing the performance evaluation form to serve as notice.
4. With regard to merit increases, the required performance evaluation score for merit pay was raised from 4.00 for the '11-'12 rating period to 4.25 for the '12-'13 rating period.
5. Replacing Village-supplied and laundered uniforms with an annual \$250 uniform allowance. Employees will select work-related clothing and articles from a list prepared by the Village as well as able to purchase other work-related clothing such as pants on their own. This change is expected to save the Village approximately \$800 per year for the six-member bargaining unit.

6. General Wage increases of 0.0% for both years of the agreement and merit increases of 1.0% based on overall performance evaluation scores as described above in #4.

The employees covered by the bargaining agreement ratified the changes outlined above which have been tentatively incorporated in the attached contract pending approval by the Village Board.

**Intergovernmental Cooperation Opportunities: None**

**Item Budget Commentary:** The estimated costs below show a 1.0% increase for 2012 and 2013 predicated on each employee qualifying for merit pay, thus making actual costs lower than the reported annual totals below. Three positions (two General Maintenance Workers and one Building Maintenance Technician) are paid out of the Parking Fund.

SERVICE EMPLOYEES INTERNATIONAL UNION, LOCAL 73 BARGAINING UNIT	2011	2012				2013			
	Total (Salary, Pension & FICA)	ANNUAL SALARY	VOP-PAID IMRF (11.92% - 2011 Rate)	VOP-PAID FICA (7.65%)	Total	ANNUAL SALARY	VOP-PAID IMRF (11.92% - 2011 Rate)	VOP-PAID FICA (7.65%)	Total
General Maintenance Worker	\$53,221	\$44,955	\$5,359	\$3,439	\$53,753	\$45,405	\$5,412	\$3,473	\$54,290
General Maintenance Worker	\$50,801	\$42,911	\$5,115	\$3,283	\$51,309	\$43,340	\$5,166	\$3,316	\$51,822
General Maintenance Worker	\$51,822	\$43,773	\$5,218	\$3,349	\$52,340	\$44,211	\$5,270	\$3,382	\$52,863
Building Maintenance Technician	\$64,019	\$54,076	\$6,446	\$4,137	\$64,659	\$54,617	\$6,510	\$4,178	\$65,306
Building Maintenance Technician	\$70,003	\$59,131	\$7,048	\$4,524	\$70,703	\$59,723	\$7,119	\$4,569	\$71,411
Sr Building Maintenance Tech	\$75,694	\$63,938	\$7,621	\$4,891	\$76,451	\$64,577	\$7,698	\$4,940	\$77,215
	\$365,559	\$308,785			\$369,215	\$311,873			\$372,907

**Item Action Options/Alternatives:** As this item is a collective bargaining agreement with a specific collective bargaining unit, there are no action options or alternatives.

**Proposed Recommended Action:** Approve the Motion

**Resolution Authorizing the Execution of a Collective Bargaining Agreement with the Service Employees International Union, Local No. 73 Representing Employees of the Public Works Department/Building Maintenance Division and Parking Services Concerning Terms and Conditions of Employment for the Period April 1, 2011 to March 31, 2013.**

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 enter into a collective bargaining agreement with the Service Employees International Union, Local No. 73 representing employees of the Public Works Department/Building Maintenance Division and Parking Services concerning terms and conditions of employment for the period April 1, 2011 to March 31, 2013.

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

ADOPTED this 1<sup>st</sup> day of August , 2011, pursuant to a roll call vote as follows:

AYES:

NAYS:

ABSENT:

APPROVED by me this 1<sup>st</sup> day of August, 2011.

---

David G. Pope  
Village President

ATTEST:

---

Teresa Powell  
Village Clerk

T

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

**Item Title: Resolution Authorizing a Public Art Grant to the Open Door Theatre at 902 S. Ridgeland for ADA Compliant Bathrooms in an amount not to exceed \$15,000.**

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

Date of Board Action:

Staff Review:

Department Director Name:

Village Manager's Office:



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

In 2010, the Public Art Commission recommended that the Village Board adopt a per-cent for art ordinance to continually enhance the aesthetics and quality of life in the Village. The concept, as implemented in many communities around the country, would result in a slight fee associated with new developments above a certain threshold, with the funds being dedicated to future public art installations, including murals and sculptures.

With the boards support, staff spent much of 2010 vetting various public art ordinance drafts throughout the community for comment. The public arts ordinance that will be recommended to the board is in the law department for final preparation in hopes that it will be presented to the board in the fall for implementation in 2012 or earlier.

Throughout the vetting of the public arts ordinance a consensus emerged that public art projects ultimately funded by a future per-cent for arts ordinance be restricted to visual public arts and that public arts should be a part of future village budgets and investments.

Throughout the vetting process a good deal of sentiment was expressed that the Village should also consider strategies or ways to support the performing arts, with such support being restricted to assets and investments which would remain with the buildings which house the performing arts. The concepts discussed mirror Village grant programs for retail facades and building infrastructure improvements necessary to modernize our aging commercial building stock.

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

Staff is recommending that a grant investment outlined below be funded from the 2011 Public and Performing Arts Budget:

Approval of up to \$15,000 for construction of ADA compliant bathrooms at the new Open Door Repertory Theater at 902 S. Ridgeland. The Open Door has been in existence in Oak Park for 12 years and is expected to provide an economic boost to the Harrison Arts District, and has had to overcome unforeseen environmental cleanup problems while transitioning to their new home.

The cleanup issues have placed a hardship on both the property owner and theater. The grant will assure the new theater will open on October 13<sup>th</sup>, despite the additional costs and delays associated with the unexpected environmental remediation which has occurred.

**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 Open Door Theatre seeks donations from a variety of sources, as does many other non-profits, in hopes of creating a varied portfolio to support operations.

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

Rather than breaking our gaining momentum in advancing public art and to create a minimal program to support the performing art centers during very challenging times, as the vetting of the per-cent for arts continued, the 2011 adopted budget included a \$50,000 public and performing arts budget, which equates to approximately 1% of the 2011 CIP Budget.

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

The Board could deny the grant and use the public art fund for other opportunities.

**Proposed Recommended Action: Approve the Resolution**



VILLAGE OF OAK PARK  
PERFORMING ARTS FACILITIES PROGRAM

Name of Organization: Open Door Repertory Company \_\_\_\_\_

Address: 902 S. Ridgeland Avenue; OP 60304 \_\_\_\_\_  Owner  Tenant

Contact Person: Mary Pat Sieck; 708.342.0810 (Company Voice Mail) or 708.383.0566 (Home Phone)

Type of Organization: Not-For-Profit; 501 (c) 3 \_\_\_\_\_ (Attach Verifications)  
(Attach Recent Budget Audits)

Type of Assistance Suggested:  ADA Compliance  
 Electrical Upgrade  
 HVAC Upgrade/Replacement  
 Plumbing  
 Roof on Windows  
 Marquee  
 Stage/Lighting  
 Other

Amount Requested: \$ 15,000.00 for 2 ADA Compliant Bathrooms \_\_\_\_\_

Related Organization Investment: \$ 127,550.00 (see attached sheet) \_\_\_\_\_

**History of Organization:** Open Door was founded by a small group of OP residents who wanted to provide opportunities for people in the Performing Arts and who were committed to producing works that reflect the diversity of our community. The first show was produced in January of 1999. In the next 10 years, Open Door produced 33 Main Stage shows, 9 Family Series productions and 7 Summer Camp shows. During this time Open Door received 9 Black Theatre Alliance nominations/awards and won 4 Best in Class Awards from the Oak Park Arts Council. Also during these 10 years, Open Door created numerous partnerships with community organizations – OPLAGA, Sarah’s Inn, Project Unity, District 97, to name a few.

(A complete list of partnerships and productions is attached.)

In March of 2009, Open Door left its home at Hatch School due to the increasing need the school had for their auditorium. The board and staff spent six months looking at spaces throughout Oak Park and Forest Park and in September of 2009 found the empty convenience store at 902 Ridgeland, a space whose rent fit our budget and location needs. The space is owned by a Chicago actor who was immediately supportive of our project and who worked with us from day one to determine a financial obligation we could meet. Open Door spent six months raising the monies needed to create a theater in that space and broke ground in May, 2010. On the first day of construction an old gas station was discovered on site, work stopped and the village and EPA were brought in to oversee the remediation of the site – completely paid for by the building’s owner. Upon receipt of the EPA’s letter of “No Further Remediation,” construction began again in late March; our opening production, “Smokey Joe’s Café” will open October 13, 2011.

Signature of Representative: Mary Pat Sieck Date: 7/26/11

## THEATRICAL HISTORY/COMMUNITY PARTNERSHIPS

Open Door began in 1998 in a Forest Park bar when seventeen former District 97 CAST parents with a burning desire to get back on stage set down their beers, raised their hands, made a commitment to the future, and raised \$2,000. The rest, as they say, is history. Thirty-three Main Stage shows, nine Family Series productions, 7 Summer Camp shows and nearly a million dollars in revenue later, it has made thousands of audience members sit so quietly you could hear a pin drop, laugh so hard they cried, cried so much they needed a tissue, questioned so much they stayed for long post-show discussions, be so moved by the music they clapped and sang with it, and rose to countless standing ovations.

The actors are as young as seven – as old as 77+, Black, White, Asian, Latino; straight, gay and lesbian, Oak Park residents and professional actors, paid and volunteer. With its commitment to a professional quality experience no matter who was on stage, the artistic bar was raised with each production. After six years, audition notices brought in actors from across the metropolitan area. When the company became professional non-equity four years ago, it opened its doors to actors and directors who had worked at some of the best theatres in the Chicago area.

The audiences began as relatives, friends, and neighbors of the actors and crew, primarily Oak Park residents. Over the past six years the audience has grown, partly due to the shows being offered and partly due to the widening of the actor/director pool. Today, at least 50% of Open Door's audience comes from Chicago and the surrounding suburbs. Throughout all these changes one thing remained constant – diversity. The actors represent the same cultural diversity they did ten years ago. The audiences represent the demographic diversity that is Oak Park. Open Door has stayed focused on its mission.

But Open Door did not stop at opening doors to actors and audience. Equally important, it opened doors to a myriad of community partnerships. The following are some of Open Door's most significant partnerships. The company's theatrical history and its community partnerships are intertwined, inseparable and a tangible expression of Open Door's commitment to both artistic quality and building community.

- TO KILL A MOCKINGBIRD by Harper Lee, partnered with the District 97 CAST theatre program using students from CAST in the children's roles; the entire cast did several post show discussions on both the process of working together as well as the issues raised in the play.....
- STEEL MAGNOLIAS by Robert Harling, the story of the friendship of 5 women set in a beauty shop; partnered with Sarah's Inn and ten local beauty shops. A "Magnolia Tree" was designed and "magnolias" sold for \$2 each with half the proceeds going to the Job Preparedness Fund at Sarah's Inn. The ten beauty salons each offered one free haircut/style to a client of Sarah's Inn – at Open Door's request.....
- FENCES by August Wilson, the powerful story of a father and son; partnered with Wyatt Patterson, an accomplished Oak Park African American Artist to showcase and sell his art at each performance.....
- SPINNING INTO BUTTER by Rebecca Gilman, the story of racial tensions at a small private college in Vermont, partnered with Project Unity of Oak Park for a post show discussion on the need for continuing interracial dialogue.....



- **LOVERS**, Brian Friel's painfully humorous story of love – young and old, partnered with the St. Giles Family Mass community to raise money for the local PADS program.....
- **THE LARAMIE PROJECT** by Moises Kaufman and members of the Tectonic Theatre; the story of the death of Matthew Shepard and the community's response to it, partnered with OPLAGA when they bought a house (at reduced prices) to use as a fundraiser for their programs.....
- **A THOUSAND CRANES** by Kathryn Schultz Miller; partnered with volunteers from both West Suburban Hospital and District 97 to make the 1,000 paper cranes needed for the production which told the story of Sadako, a 12 year old survivor of the bombing of Hiroshima; partnered also with KidPower, an organization dedicated to helping families of children with cancer. They bought a house (at reduced prices) to use as a fundraiser; did performances for students from local schools; developed Teacher Packets.....
- **GOOD** by C.P. Taylor; the story of a German Literature professor who became a member of the Nazi inner circle, partnered with West Suburban Temple; Rabbi Gerson led two post show discussions of how good people could make evil decisions.....
- **LEOPARD WOMAN** by David Gilbert; an original script which follows the life of an actress on the Blacklist; partnered with the Oak Park Truth and Justice Committee to examine the injustices of the McCarthy era and how the politics of fear endanger civil liberties; they bought a portion of the house as a fundraiser.....
- **BEE-LUTHER-HATCHEE** by Thomas Gibbons; partnered with four local professional writers – Elizabeth Berg (whose books have made the NY Times Best Seller List), Joe Menou (Winner of the Nelson Algren Award), George Bailey (Professor of English at Columbia College, author of two novels) and Pam Todd (author of several children's books) for a post show discussion at Winberie's hosted by Al Gini of NPR to discuss what makes an author's voice authentic; Gini broadened the conversation to an exploration of how the actors and audience felt dealing with the complicated racial issues raised in the play .....
- **THE REMEMBERER** by Steven Dietz; adapted from the book by Joyce Cheeka Simmons, partnered with the American Indian Center in Bolingbrook; the story of Joyce Cheeka Simmons, a member of a Northwest American Indian nation forcibly removed from her home to attend a government-run boarding school designed to help her and other Native American children become more "Americanized;" did performances for students from local schools; developed Teacher Packets.....
- **CROWNS** by Rebecca Taylor; adapted from the book by Michael Cunningham and Craig Marberry; the musical celebration of African American women and the hats they wear to church; partnered with ten African American churches from the city as well as the Illinois Institute of Technology for an encore run of the show.....
- **ESPERANZA RISING** by Lynne Alvarez; adapted from the novel by Pam Munoz; the story of a young Mexican girl who is forced to flee her very wealthy life in Mexico with a servant when her father is killed and who ends up living in a refugee camp in the United States; reached out to the Latino community to work with a cast of 13 Latino adult actors who also served as teachers for the 20 young students working on the production; did performances for classrooms from local students; developed Teacher Packets.....

- ALICE IN WONDERLAND by Lewis Carroll; script by Charlotte Chorpenning; partnered with Dominican University to include this production as the culmination of their course on Children's Theatre. The class was taught by the director of the production and the show included both Dominican students and young people from Open Door; did performances for classrooms from the local schools; developed Teacher Packets.....
- EYE OF THE STORM Book by McKinley Johnson; Music and Lyrics by McKinley Johnson, David Taylor and Marshall Titus; a new script which examines the tempestuous relationships between Bayard Rustin (the force behind the commitment to non-violence of the Civil Rights Movement and the architect of the 1963 March on Washington) and his relationship with other, well-known heroes of that movement; partnered with the Bayard Rustin Access Center in Chicago for a post-performance party hosted by U.S Congressman Danny Davis and Oak Park Village President David Pope. Members from Operation PUSH and the National Urban League were also present at the Opening Night performance.

## **ADDITIONAL PRODUCTIONS**

### **DRAMAS**

A MEMORY OF WATER by Shelagh Stephenson

AN ENEMY OF THE PEOPLE by Henrik Ibsen; adapted by Arthur Miller

A VIEW FROM THE BRIDGE by Arthur Miller

ART by Yasmina Reza

EMMA'S CHILD by Kristine Thatcher

GLENGARY GLEN ROSS by David Mamet

OUR TOWN by Thornton Wilder

### **COMEDIES**

A THURBER CARNIVAL by James Thurber

BLEACHER BUMS conceived by Joe Mantegna

DADDY'S HOME! New script by Scott Dunnell

THE OLDEST PROFESSION by Paula Vogel

THE SISTERS ROSENSWEIG by Wendy Wasserstein

### **MUSICALS**

GUYS AND DOLLS Music/Lyrics by Frank Loesser; Book by Abe Burrows and Jo Swerling

MUSICAL REVUES (3) created by Peggy and Mike Goodman, Mary Ann Krupa, Mary Pat Sieck

OF THEE I SING and LET 'EM EAT CAKE Music and Lyrics by George and Ira Gershwin; Book by George Kaufman and Morrie Riskin

SMOKEY JOE'S CAFÉ Music and Lyrics by Jerry Lieber and Mike Stoller

THE SOUND OF MUSIC by Richard Rodgers and Oscar Hammerstein

### **FAMILY SERIES**

HOLIDAY STORYTELLING FESTIVAL (2) created by Gigi Hudson

HONK! Music by George Stiles; Book and Lyrics by Anthony Drewe

JUST SO! By Rudyard Kipling; adapted by David Hudson

REBEL WITHOUT A CAUSE novel by Irving Shulman; adapted by Robert Lindner

THE LITTLE PRINCE by Antoine de Saint Exupery; play by Rick Cummins and John Schollar

# VILLAGE OF OAK PARK

## CITIZEN ADVISORY BOARD AND COMMISSION

M

### AGENDA ITEM COMMENTARY

**Item Title: Motion to approve an Application for Special Use for Forest Park National Bank and Trust Co. relative to a drive through bank facility with ATM located at 715 South Boulevard and request staff to prepare the necessary documents.**

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

Date of Board Action:

Submitted by: Linda M. Bolte, Plan Commission Chairperson

Staff Liaison & Review: Craig Failor, Village Planner

Department Director Name: \_\_\_\_\_  
Craig Failor, Village Planner

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

**Citizen Advisory Board or Commission Issue Processing (Dates of Related Commission Meetings):** On May 17, 2011, Forest Park National Bank and Trust submitted an application for a Special Use Permit and a Petition for Zoning Text Amendment related to a proposed bank with drive-thru lanes that would use the alley for entry. The bank will be located at 715 South Boulevard, (between Oak Park Avenue and Euclid). The Village Board of Trustees referred the Bank's application for special use and petition for text amendment to the Plan Commission at its May 23, 2011 meeting. The Plan Commission held public meetings on June 16, 30 and July 21, 2011. The hearings included testimony from the Bank and its representatives, as well as written and oral input from the community.

The proposed development consists of a new two-story bank building with two drive-thru lanes, ATM and a parking lot in the rear. The proposed bank building will be constructed up to the front property line along South Boulevard continuing the existing street wall. The proposal submitted to the Plan Commission is for the Bank's drive-thru lanes to be sited so that traffic would enter off Oak Park Avenue travelling east down the east west alley which runs between Oak Park Ave and Euclid. Traffic would exit onto South Boulevard into the enclave parking area in front of the building.

As a result of the Plan Commission hearings, the Plan Commission is recommending that the drive-thru lanes be constructed so that traffic enters the drive-thru off South Boulevard and exits by travelling south through the parcel and then west on to the east-west alley, exiting on

to Oak Park Avenue. The traffic pattern would be clockwise with the vehicles being required to turn right.

The Applicant has two requests: **a)** The Applicant seeks approval of a Special Use permit for a drive-thru bank facility with ATM and; **b)** a Zoning Ordinance Text Amendment to the definition of Alley in order to allow commercial use of the abutting alley for access to the drive-thru. The Bank proposes the following change (in quotes) to the definition of Alley contained in the Section 9.5 of the Zoning Code: "A private or dedicated public way that affords only a secondary means of access to contiguous property and is less than 33 feet in width "unless within a business or commercial district that is adjacent to said alley on both sides, then it can afford a primary means of access."

The Plan Commission was advised by its attorney that the foregoing text amendment will not be necessary if the Board accepts the Plan Commission's recommendation to change the proposed ingress and egress to the drive-thru because traffic exiting the bank will be using the alley a secondary means of access.

Attached are the Plan Commission's approved Findings of Fact for the Board's consideration. The Plan Commission voted 5-1 in support of the special use asking that the attorney prepare the findings of fact report in an affirmative manner. The Findings of Fact were approved on July 21, 2011 by a 5-1 vote.

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

The main issue is the proposed traffic circulation in and out of the drive-thru lanes. The Bank's proposal was to circulate traffic into the bank using the Oak Park Avenue entrance to the east-west alley and to then have vehicles exit on to South Boulevard. This would require the bank to be sited on the western edge of the parcel with the lanes to the east. (The traffic circulation pattern affects the location of the bank vis a vis the lanes because drivers transact business out their drivers side window. Thus the lay out of the parcel will always be that the bank is to the left of the vehicles driving through the lanes.)

The Plan Commission's preference is for a traffic pattern where vehicles enter off South Boulevard and exit using the east-west alley on to Oak Park Ave, restricted to right turns. This would result in the bank building being located on the east side of the parcel with the lanes on the west. The Plan Commission held a lengthy discussion on this issue, with four (4) of the six (6) commissioners who felt it could be either scenario. Their main concern was the potential pedestrian/vehicle conflict. The Commission felt that vehicles entering off South Boulevard, (from the enclave parking area) would more easily notice pedestrians as they approach the sidewalk than would vehicles exiting on to South Boulevard from the bank where the bank building would interfere with a clear sight line to view pedestrians. The Plan Commission also felt that traffic turning movements from Oak Park Avenue may create conflicts with traffic flow. The Plan Commission felt that relocating the building to allow for a clockwise circulation of vehicles so that they enter off South Boulevard and exit on to Oak Park Avenue would either eliminate or greatly reduce traffic pedestrian conflicts. They also indicated that, with other business developments possible in the near future, there is a good

possibility that the parking lots along the alley will be fully utilized, creating an even greater potential traffic pattern issue. In addition to the findings of fact report, included in this packet are emails, letters, and petitions from residents relevant to this application as well as the HPC review memorandum and information submitted by the Oak Park Township.

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

Village staff supports the Plan Commission's recommendation; however, staff indicated in their report to the Plan Commission their preference for the building being placed on the western portion of the site and a drive-thru on the eastern portion of the site in order to maintain a greater separation between the drive-thru and the proposed public plaza at South Boulevard and Oak Park Avenue. However staff respects the Plan Commission's concern for potential pedestrian-vehicular conflicts if the drive-thru traffic pattern is south to north and has no formal objection.

**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):**

There are two alternatives:

1. Accept the Plan Commission's recommendation. Accepting the Plan Commission's recommendation would authorize the issuance of a special use for the drive-thru lanes with the conditions contained in the Plan Commission's findings of fact. If the Board accepts the Plan Commission's recommendation, a text amendment will not be necessary because using the alley as a means of egress would be a secondary use.
2. Reject the Plan Commission's recommendation. Rejecting the Plan Commission's recommendations, can take two forms: Either a) a complete rejection of the special use for the drive thru lanes; or b) an acceptance of the Bank's proposed special use for drive-thru lanes with a rejection of the Plan Commission's recommendations as to traffic flow as well as the other specific conditions in the findings of fact.

If the Village Board rejects the Plan Commission's recommendations and accepts the drive-thru as proposed, then the application would need to be remanded back to the Plan Commission for reconsideration of the application and the Plan Commission will need to make a recommendation on the proposed text amendment. If the Village Board remands the application back to the Plan Commission, they will need to determine the greater implication of the text amendment beyond that of the subject site as it would be applicable to many areas with the Village's business districts.

**Proposed Recommended Action:** Accept the Plan Commission's recommendation and findings of fact as proposed and direct staff to prepare the necessary documents for adoption of a special use ordinance at a subsequent Village Board meeting.

# PETITION FOR ZONING TEXT AMENDMENT



BEFORE THE PLAN COMMISSION  
VILLAGE OF OAK PARK, ILLINOIS

Plan Commission Case \_\_\_\_\_

Date Filed: \_\_\_\_\_ Fee \$675.00 / Paid: \_\_\_\_\_ Accepted by: \_\_\_\_\_

YOU MUST PROVIDE THE FOLLOWING INFORMATION: IF ADDITIONAL SPACE IS NEEDED, ATTACH EXTRA PAGES TO THE PETITION.

Name of Property Owner(s): Granite SOP, LLC

Address of Property Owner(s): 1000 Lake St., Ste. 200, Oak Park, IL 60301

If Land Trust, name(s) of all beneficial owners: (A Certificate of Trust must be filed.)

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Name of Applicant(s): Forest Park National Bank & Trust Co.

Applicant's Address: 7348 W. Madison St., Forest Park, IL 60130

Applicant's Phone Number: Office 708-222-2800 E-Mail dwatts@forestparkbank.com

Other: \_\_\_\_\_

Project Contact: (if Different than Applicant) Mark Zinni, Mark Zinni Architects, Ltd.

Contact's Address: 7360 Oak St., River Forest, IL 60305

Contact's Phone Number: Office 708-366-2416 E-Mail MZIN1@sbcglobal.net

Other: 708-860-4159 MZARCHS@sbcglobal.net

Property Interest of Applicant:  Owner  Legal Representative

Contract Purchaser

Other (Describe): \_\_\_\_\_

Precise Wording of Text Amendment: Section 9.5 Alley: A private or dedicated public way that affords only a secondary means of access to contiguous property and is less than 33 feet in width, unless within a business or commercial district that is adjacent to said alley on both sides then it can afford a primary means of access.



# Application for Special-Use Permit

Village of Oak Park 708.383.6400  
123 Madison Street  
Oak Park, IL 60302-4272

## Applicant Information

Name of Applicant: [Please print] Forest Park National Bank & Trust Co.

Address of Subject Property: 715 South Blvd., Oak Park, IL

Owner of Subject Property: Granite SOP, LLC Owner's Address: 1000 Lake St, Ste 200  
Oak Park, IL, 60301

Authorized Agent: [Please print] Mark Zinni, Architects, LLC Address: 7360 Oak Ave., River Forest IL

Phone Number: 708-366-2416 E-Mail Address: MZINI@sbglobal.net

Are there any original covenants, conditions, or deed restrictions concerning this property in the type of improvements, set backs, area, or height requirements?  Yes (If yes, attach explanation)  No

Are there any contracts or agreements of any nature in existence with regard to the sale or disposal of this property that are contingent upon the decision made pursuant to this application?

Yes (If yes, attach explanation)  No

The purchase is contingent on approval of Bank's Drive-Thru.

The present owner acquired legal title to these premises on: \_\_\_\_\_

## Case Information

The Applicant seeks a special-use permit to: Build a bank drive-thru and use of alley for entry.

The subject property is located in the B1/2 General Business Zone District(s).

The subject property is presently used as: vacant lot

## Certification

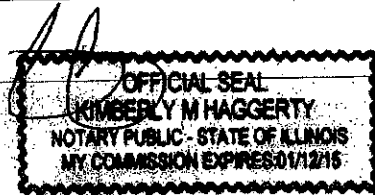
I hereby depose and say that all the above statements, as well as any statements contained in the papers submitted in support of this application submitted herewith, are true.

Sworn to me this 17<sup>th</sup> day of May, 20 11

Kimberly M Haggerty  
Notary Public

My commission expires: 01/12/15

Applicant



Notice: This application must be completed fully and legibly, and accompanied by all required submittals, as listed on the reverse side of this application. Only persons having a proprietary interest in the subject property may file an application. The application fee is due at time of application, and is not refundable.



Disclosure of Beneficiaries

Village of Oak Park
123 Madison Street
Oak Park, IL 60302-4272

708.383.6400

Address of Subject Property: 715 SOUTH BLVD., OAK PARK, IL
Date:
Property Identification Number(s) (PIN): 16 - 07 - 400 - 026 - 0000
16 - 07 - 400 - 025 - 0000

Owner Information

You must provide the following information. If additional space is needed, attach extra pages to this form.

Owner 1 Name: Granite SOP, LLC Telephone No.: 708-383-9100
Owner 1 Address: 1000 Lake St., Ste.200, Oak Park, IL 60301 Facsimile No.:
Owner 2 Name: Telephone No.:
Owner 2 Address: Facsimile No.:

If property is held in a Land Trust, provide name(s) of all beneficial owners.
(A Certificate of Trust must be attached hereto.)

Applicant Information

Applicant's Name: Forest Park National Bank & Trust Co. Telephone No.: 708-222-2800
Applicant's Address: 7348 W. Madison St., Forest Park, IL 60130 Facsimile No.: 708-771-8131

Contact Information
(if different than Applicant)

Project Contact: Mark Zinni, Mark Zinni Architects, Ltd. Telephone No.: 708-366-2416
Contact's Address: 7360 Oak Ave., River Forest, IL Facsimile No.: 708-366-2418

Proprietary Interest of Applicant

Owner Legal Representative Contract Purchaser Other:

Certification

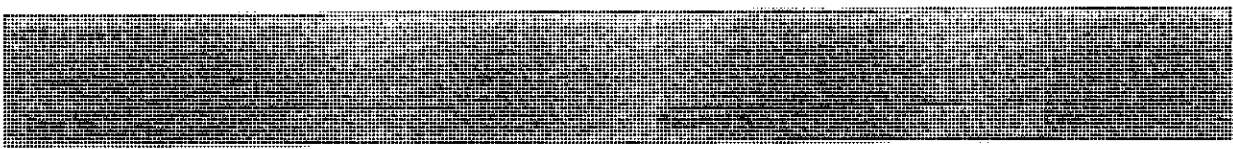
I hereby depose and say that all the above statements, as well as any statements contained in the items of information submitted in support of this application submitted herewith, are true.

Sworn to me this 17th day of May, 2011

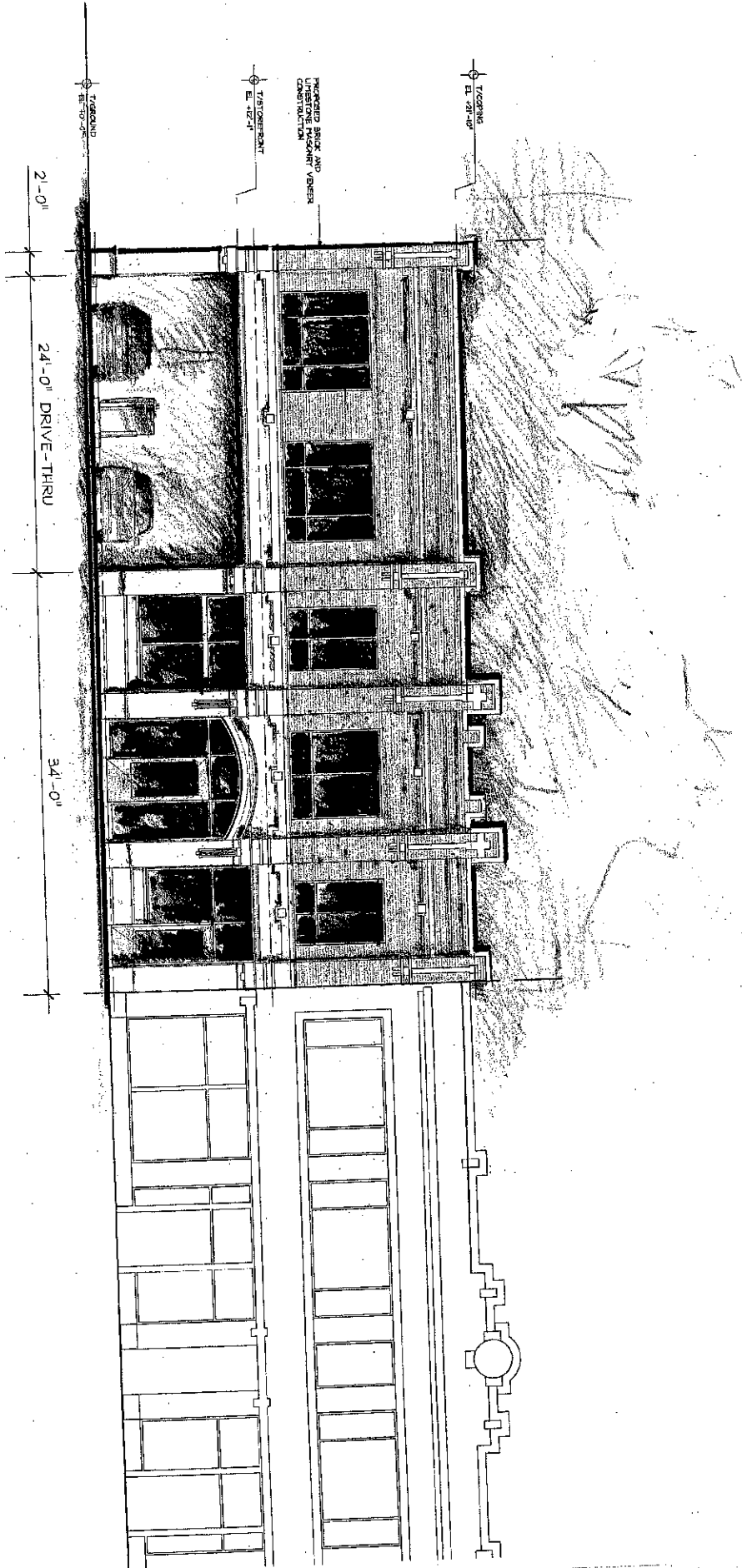
Notary Public Kimberley M Haggerty

My commission expires: 01/12/15

Notary Public Seal for Kimberley M Haggerty, State of Illinois, My Commission Expires 01/12/15. Includes signature of Mark Zinni Architects.



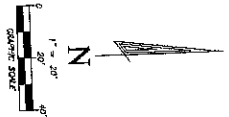
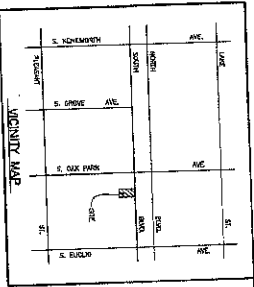




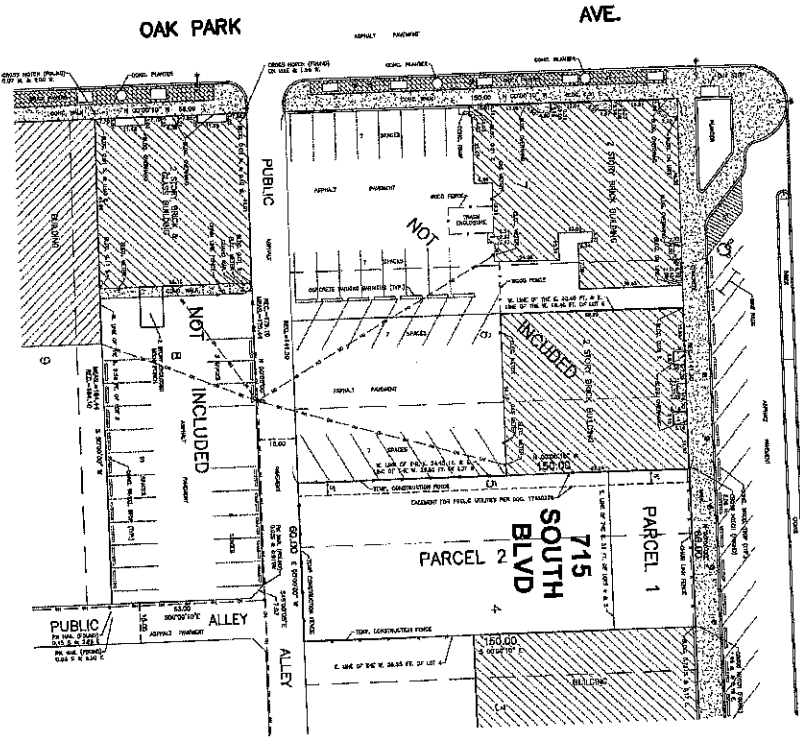
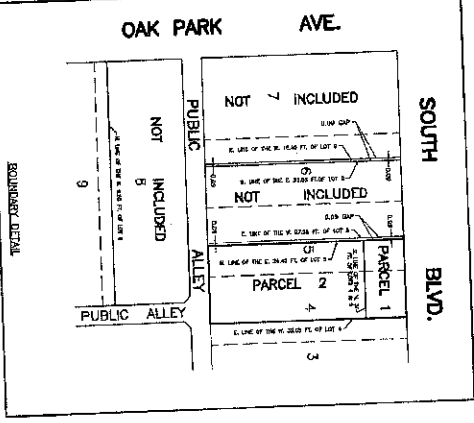
OAK PARK BANK AND TRUST - BRANCH OF FIRST NATIONAL BANK  
 715 SOUTH BOULEVARD OAK PARK, ILL.  
 NORTH ELEVATION - SOUTH BAYD.

SCALE 1/8"=1'-0"

KZA 5-18-11



- LEGEND:**
- Building
  - Storm Sewer
  - Storm Sewer Inlet/Manhole
  - Fire Hydrant with Sign
  - Meter
  - Light Pole with Arm
  - Traffic Sign
  - Utility Pole/Overhead Wire
  - Existing Water
  - Proposed Water
  - Proposed Filled Pond
  - Proposed Road
  - Proposed Sidewalk
  - Proposed Drive



SOUTH BLVD.

**EDWARD J. MOLLOY & ASSOCIATES, LTD.**  
**LAND & CONSTRUCTION SURVEYORS**  
 1233 MARK STREET, BIRMINGHAM, ALABAMA 35203  
 PHONE (205) 244-2000 FAX (205) 244-1700  
**ALTA/ACSM LAND TITLE SURVEY**

PARCEL 1 is that part of the west 25.00 feet of Lot 4, and the north 25 feet of the east 1/4 section of Block 3 in subdivision known as THE BIRCHWOOD, a subdivision in Cook County, Illinois, as shown on the plat of said subdivision recorded in Cook County, Illinois, in Book 24 of Deeds, at page 13, and as shown on the plat of said subdivision recorded in Cook County, Illinois, in Book 24 of Deeds, at page 13.

PARCEL 2 is that part of the west 25.00 feet of Lot 4, and the north 25 feet of the east 1/4 section of Block 3 in subdivision known as THE BIRCHWOOD, a subdivision in Cook County, Illinois, as shown on the plat of said subdivision recorded in Cook County, Illinois, in Book 24 of Deeds, at page 13, and as shown on the plat of said subdivision recorded in Cook County, Illinois, in Book 24 of Deeds, at page 13.

COMMONLY KNOWN AS 715-717 SOUTH BIRCHWOOD, OAK PARK, ILLINOIS

**SURVEYOR'S NOTES:**

THIS CONVEYANCE OF THE BIRCHWOOD SUBDIVISION IS SUBJECT TO THE TITLE COMMITMENT, THE BIRCHWOOD SUBDIVISION, AS SHOWN ON THE PLAT OF SAID SUBDIVISION, RECORDED IN COOK COUNTY, ILLINOIS, IN BOOK 24 OF DEEDS, AT PAGE 13, AND AS SHOWN ON THE PLAT OF SAID SUBDIVISION RECORDED IN COOK COUNTY, ILLINOIS, IN BOOK 24 OF DEEDS, AT PAGE 13.

1.1. EXCEPT FOR THE BIRCHWOOD SUBDIVISION, ALL RIGHTS AND INTERESTS IN THE BIRCHWOOD SUBDIVISION ARE RESERVED TO THE SURVEYOR'S CLIENT, EDWARD J. MOLLOY & ASSOCIATES, LTD., AND SHALL REMAIN IN FULL FORCE AND EFFECT UNTIL THE BIRCHWOOD SUBDIVISION IS FULLY DEVELOPED AND ALL RIGHTS AND INTERESTS IN THE BIRCHWOOD SUBDIVISION ARE FULLY EXHAUSTED.

1.2. EXCEPT FOR THE BIRCHWOOD SUBDIVISION, ALL RIGHTS AND INTERESTS IN THE BIRCHWOOD SUBDIVISION ARE RESERVED TO THE SURVEYOR'S CLIENT, EDWARD J. MOLLOY & ASSOCIATES, LTD., AND SHALL REMAIN IN FULL FORCE AND EFFECT UNTIL THE BIRCHWOOD SUBDIVISION IS FULLY DEVELOPED AND ALL RIGHTS AND INTERESTS IN THE BIRCHWOOD SUBDIVISION ARE FULLY EXHAUSTED.

1.3. EXCEPT FOR THE BIRCHWOOD SUBDIVISION, ALL RIGHTS AND INTERESTS IN THE BIRCHWOOD SUBDIVISION ARE RESERVED TO THE SURVEYOR'S CLIENT, EDWARD J. MOLLOY & ASSOCIATES, LTD., AND SHALL REMAIN IN FULL FORCE AND EFFECT UNTIL THE BIRCHWOOD SUBDIVISION IS FULLY DEVELOPED AND ALL RIGHTS AND INTERESTS IN THE BIRCHWOOD SUBDIVISION ARE FULLY EXHAUSTED.

1.4. EXCEPT FOR THE BIRCHWOOD SUBDIVISION, ALL RIGHTS AND INTERESTS IN THE BIRCHWOOD SUBDIVISION ARE RESERVED TO THE SURVEYOR'S CLIENT, EDWARD J. MOLLOY & ASSOCIATES, LTD., AND SHALL REMAIN IN FULL FORCE AND EFFECT UNTIL THE BIRCHWOOD SUBDIVISION IS FULLY DEVELOPED AND ALL RIGHTS AND INTERESTS IN THE BIRCHWOOD SUBDIVISION ARE FULLY EXHAUSTED.

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1.9. EXCEPT FOR THE BIRCHWOOD SUBDIVISION, ALL RIGHTS AND INTERESTS IN THE BIRCHWOOD SUBDIVISION ARE RESERVED TO THE SURVEYOR'S CLIENT, EDWARD J. MOLLOY & ASSOCIATES, LTD., AND SHALL REMAIN IN FULL FORCE AND EFFECT UNTIL THE BIRCHWOOD SUBDIVISION IS FULLY DEVELOPED AND ALL RIGHTS AND INTERESTS IN THE BIRCHWOOD SUBDIVISION ARE FULLY EXHAUSTED.

1.10. EXCEPT FOR THE BIRCHWOOD SUBDIVISION, ALL RIGHTS AND INTERESTS IN THE BIRCHWOOD SUBDIVISION ARE RESERVED TO THE SURVEYOR'S CLIENT, EDWARD J. MOLLOY & ASSOCIATES, LTD., AND SHALL REMAIN IN FULL FORCE AND EFFECT UNTIL THE BIRCHWOOD SUBDIVISION IS FULLY DEVELOPED AND ALL RIGHTS AND INTERESTS IN THE BIRCHWOOD SUBDIVISION ARE FULLY EXHAUSTED.

**STATE OF ILLINOIS**

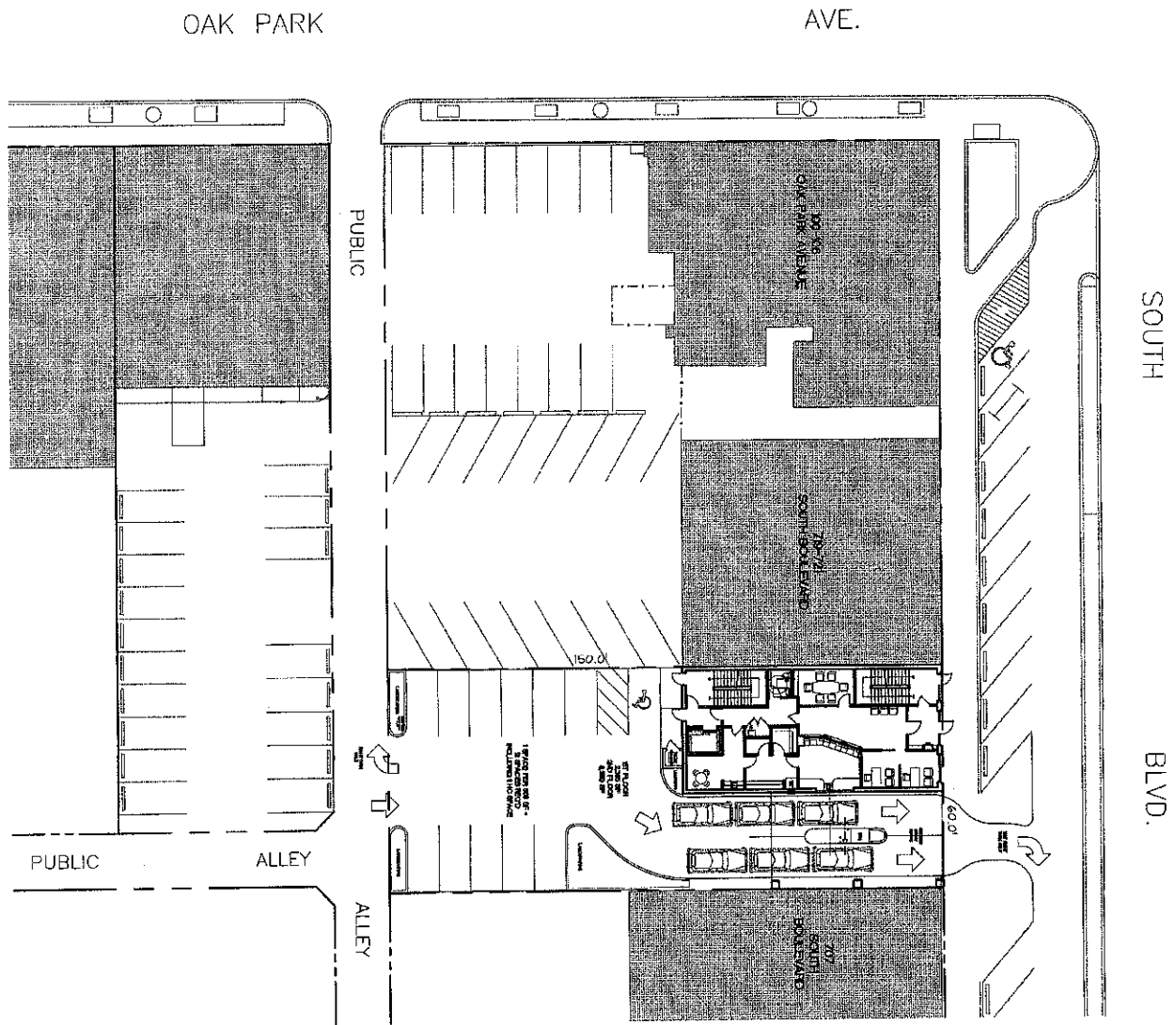
**COUNTY OF COOK**

**EDWARD J. MOLLOY & ASSOCIATES, LTD.**  
 SURVEYOR

ON THIS 15th day of March, 2011, I, Edward J. Molloy, Surveyor, do hereby certify that the foregoing is a true and correct copy of the original survey as shown to me by the owner of the land described in the foregoing.

EDWARD J. MOLLOY & ASSOCIATES, LTD.  
 SURVEYORS

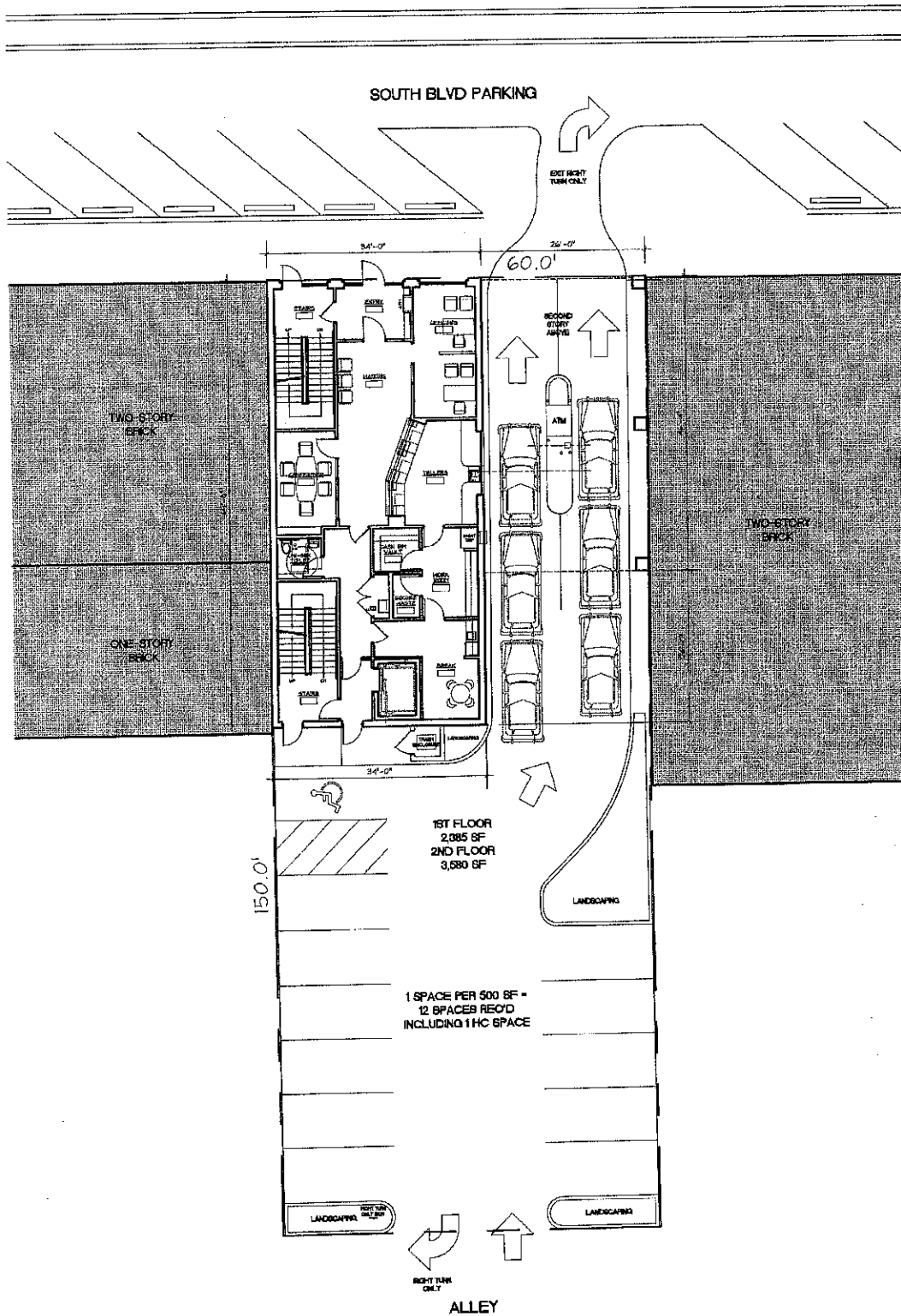
ORDERED BY: GRANITE REALTY PARTNERS LLC  
 ORDER NO.: 2911-022069  
 PROJECT NO.: 2049



OAK PARK BANK AND TRUST - BRANCH OF FIRST NATION BANK  
 716 SOUTH BOULEVARD  
 OAK PARK, IL  
 AREA PLAN  
 2,382 SF  
 KZA 5-18-11

SCALE 1" = 30'-0"

SOUTH BOULEVARD



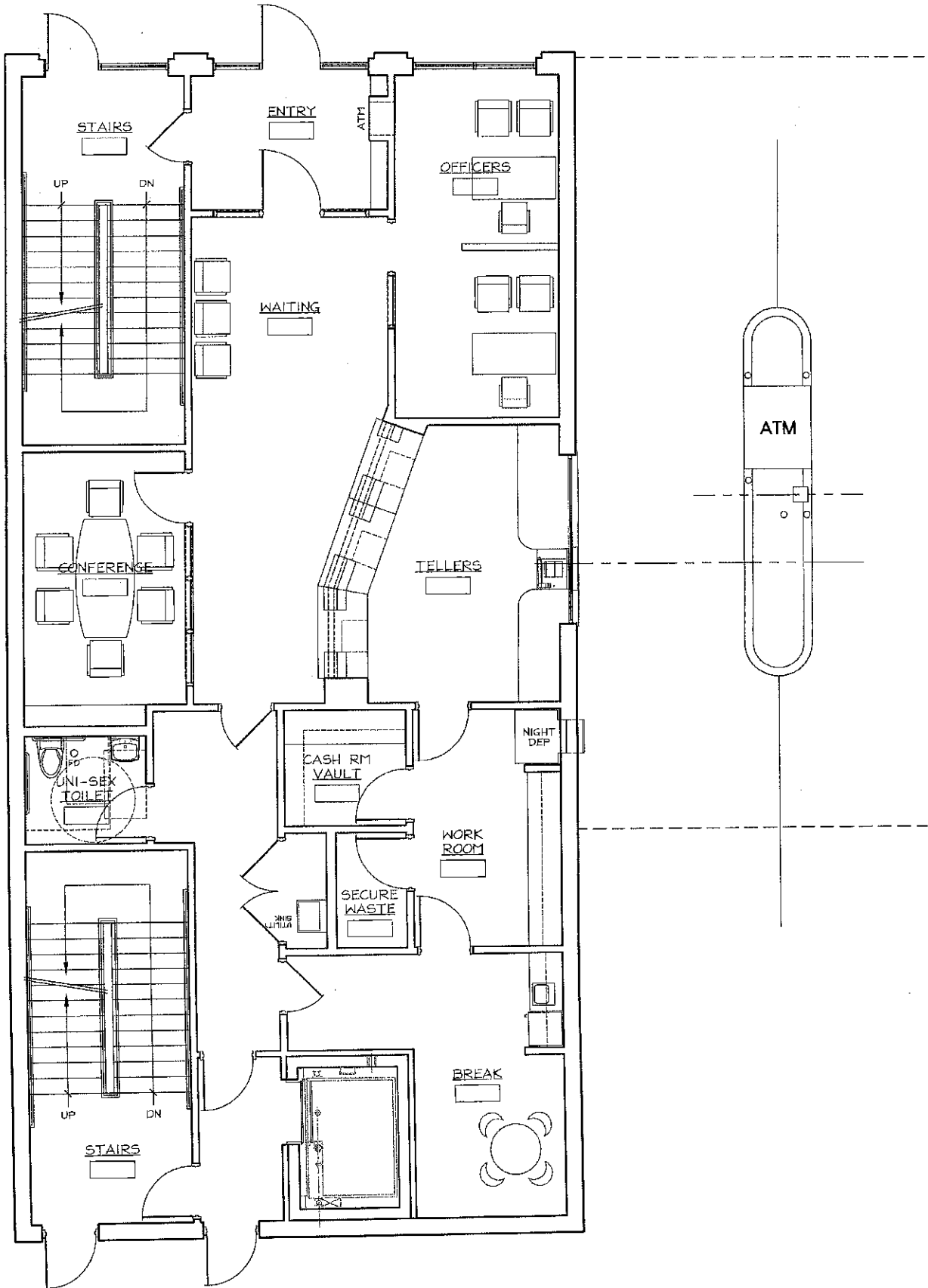
OAK PARK BANK AND TRUST - BRANCH OF FOREST PARK NATIONAL BANK  
715 SOUTH BOULEVARD  
OAK PARK, IL

SITE FLOOR  
2,382 SF

SCALE 1/16" = 1'-0"

MZA 6-18-11





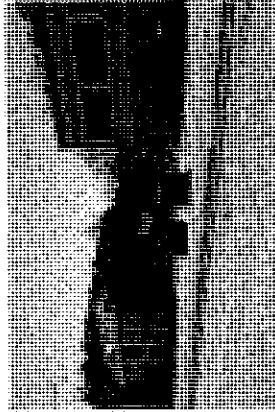
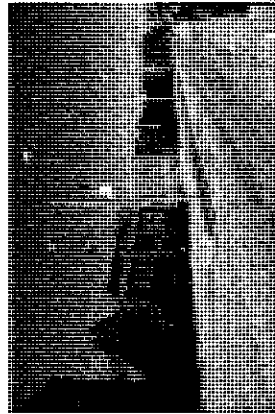
OAK PARK BANK AND TRUST - BRANCH OF FOREST PARK NATIONAL BANK  
 715 SOUTH BOULEVARD OAK PARK, IL

FIRST FLOOR  
 2,385 SF

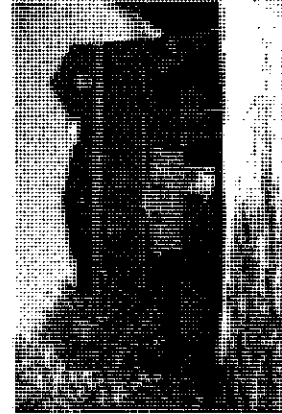
SCALE 3/16 = 1'-0"

MZA 5-16-11

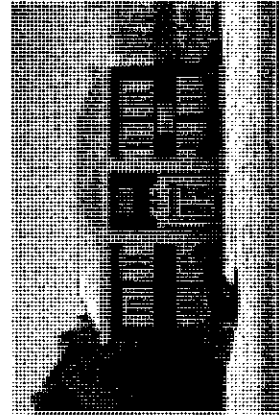
**EXISTING SITE CONDITIONS: South Boulevard**



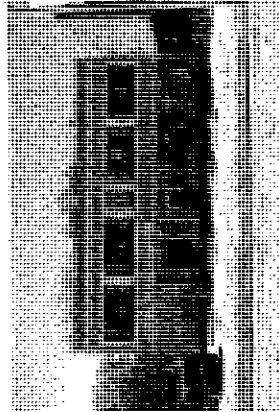
**715-717 South Boulevard: Project Site 5.17.2011**



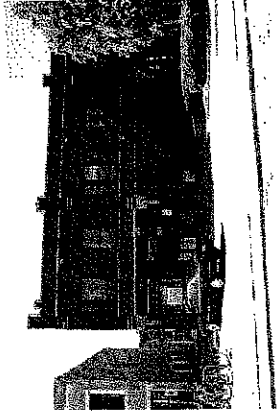
**101-111 South Euclid Ave**



**707 South Boulevard**

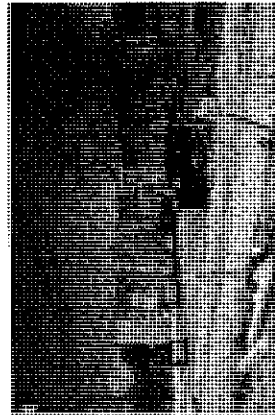


**719-721 South Boulevard**

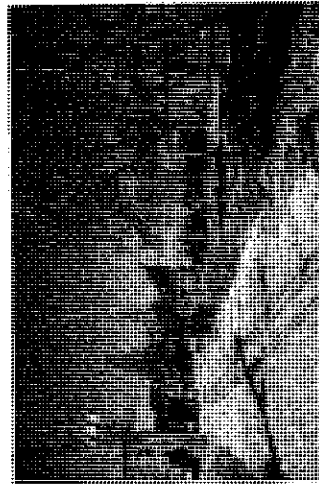


**100-106 South Oak Park Ave.**

**EXISTING SITE CONDITIONS: Alley at South**



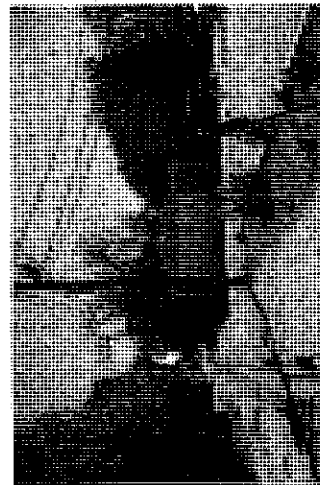
**715-717 South Boulevard: Project Site 5.17.2011**



**Alley View West**



**Alley View South**



**Alley View East**



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or Bid Bond payable to the River Forest Park District for not less than ten (10) percent of the total bid amount will be required for each bid.

The successful bidder will be required to furnish a satisfactory Performance Bond and Labor and Material Payment Bond for the total Contract Amount. The successful bidder will also be required to execute AIA Form A101 - 2007 as the contract between the parties.

In all work performed under this Contract, the Contractor and all of its subcontractors shall comply with the current provisions of the Prevailing Wage Act of the Illinois Revised Statutes, Chapter 48, Sections 39s-1 et seq.

No bids will be withdrawn without the written consent of the River Forest Park District. If a Bid is withdrawn, the Bidder will not be permitted to submit another Bid for the same project. Only bids in compliance with the provisions of the Bid Documents will be considered. Bids will be considered firm for a period of ninety (90) days. The River Forest Park District reserves the right to reject any or all bids or portions of bids/portions of work and to waive any technicalities in the bidding if it should be deemed in the public interest.

Published in Wednesday Journal  
5/11/2011

### Public Notice

Notification is given that Forest Park National Bank & Trust Company, 7348 W. Madison Street, Forest Park, Illinois, 60130 has filed an application with the Comptroller of the Currency on May 2, 2011, as specified in 12 CFR 5 for permission to establish a Staffed Branch and Drive-in Facility at 715 South Blvd, Oak Park, Illinois. Any person wishing to comment on the application may file comments in writing with the Director for District Licensing, Office of the Comptroller, One Financial Place, Suite 2700, 440 South LaSalle Street, Chicago, Illinois 60605 or at CE.Licensing@occ.treas.gov within 30 days of the date of this publication.

Published in Wednesday Journal  
5/11/2011



**Forest Park National Bank & Trust Co.**  
7348 W. Madison Street \* 7331 W. Roosevelt Rd  
Forest Park, IL 60130  
708-771-3700 \* [www.forestparkbank.com](http://www.forestparkbank.com)



## **Notice to Adjacent Property Owners of a Public Hearing before the Oak Park Plan Commission**

May 18, 2011

Dear Neighboring Property Owner:

The Oak Park Zoning Ordinance requires owners of property within 500 feet of the subject property be notified of a public hearing for a Special Use Application. The property owner shall be notified of the nature of the proposal, and the date, time, and place of the public hearing regarding the proposal.

A Legal Notice will appear in the June 1, 2011 issue of the Wednesday Journal. The hearing will take place at **7:00 p.m. on June 16, 2011** and will be located in the **Council Chambers Room 201** at Village Hall, 123 Madison Street, Oak Park, IL. The hearing is open to the public and comments / questions from the public on the proposal are invited. Those property owners within the 500 foot notice area and those persons with a special interest beyond that of the general public ("Interested Parties") wishing to cross-examine witnesses must complete and file an appearance with the Village Clerk not later than 5:00 PM on the business day preceding the public hearing. Forms are available in the Clerk's Office, Village Hall.

The Applicant, Forest Park National Bank & Trust Co. seeks approval of a Special Use Application for a drive through facility located at 715 South Blvd, Oak Park, IL consisting of two drive-up lanes, one of which will contain an ATM. The Applicant is also seeking a text amendment to the definition of Alley within the Oak Park Zoning Ordinance.

If you have any questions or concerns regarding this proposal prior to the public hearing, please contact the applicant, Forest Park National Bank & Trust Co. at 708-222-2800 or my office at 708/358-5418 or by e-mail at [Failor@oak-park.us](mailto:Failor@oak-park.us).

Thank you for your time and consideration.

Respectfully,  
Craig Failor, AICP, LEED AP  
Village Planner

Village of Oak Park  
**Department of Community Planning and Development**  
*Strategic Planning, Zoning and Historic Preservation*  
123 Madison Street  
Oak Park, IL 60302

July 21, 2011

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

Re: Application of Forest Park National Bank for a Special-Use Permit to allow a bank drive-in facility at 715 South Boulevard.

Dear Ladies and Gentlemen:

On or about May 17, 2011, Forest Park National Bank and Trust Company, (hereinafter sometimes called the "Applicant") filed an application for issuance of a special-use permit, pursuant to Section 3.1 of the Zoning Ordinance of the Village of Oak Park, authorizing the construction of a bank drive-in facility at 715 South Boulevard, Oak Park, Illinois (hereinafter "the Subject Property"). This matter was referred to the Plan Commission, sitting as a Zoning Commission, (hereinafter sometimes called "this Commission") to hold the required public hearing.

A public hearing was scheduled for June 16, 2011 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 June 1, 2011 in the "Wednesday Journal," a newspaper of general circulation in the Village of Oak Park. 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.

This Commission held the hearing at such time and place, at which a quorum of this Commission was present. This Commission continued the hearing to June 30, 2011 to hear testimony from the Village Engineer.

Having heard and considered the testimony and evidence received at the public hearing, this Commission makes the following findings of fact:

### FINDINGS OF FACT

#### The Subject Property.

1. That the Subject Property is a zoning lot approximately 60' x 150' located approximately 150' east of the southeast corner of South Boulevard and Oak Park Avenue in the "B-1/B-2" General Business District.. The Subject Property is unimproved.

#### The Applicant.

2. That the Applicant is a sixty-eight-year-old community bank, with its main office on Madison Street in Forest Park. The Applicant's chairman is a member of the Oak Park Development Corporation Board of Directors. The Applicant has entered into a contract to purchase the Subject Property, contingent upon the Village granting the requested special use permit.

#### The Proposed Project.

3. That the Applicant proposes to construct a full service, approximately 6000 square foot branch banking facility with an attached drive-in facility consisting of two drive-through lanes, one of which would also provide an Automatic Teller Machine (ATM) on the Subject Property.

4. That pursuant to the plans and specifications which were entered into evidence, the Applicant proposes to construct the drive-in facility adjacent to the proposed two-story masonry and glass bank building. The second-story of the proposed branch bank would extend over the two drive-through lanes. The Applicant's plans include construction of twelve parking spaces to the rear of the proposed building, including one meeting ADA requirements.

Traffic Concerns.

5. That the Applicant's original plan called for access to the drive through lanes from the east/west public alley at the rear of the Subject Property, with drive through banking traffic exiting onto South Boulevard. This east/west public alley is a "T" alley, with the north/south leg of the "T" intersecting the top of the "T" at the southeast corner of the Subject Property. All portions of the "T" alley are 15' wide. The east/west portion of the "T" alley serves businesses on the west and middle portions of the alley and a townhome development at the east end. The north/south leg of the "T" alley serves homes on Euclid Avenue, businesses on Oak Park Avenue and St. Edmunds Church at the bottom of the "T" along Pleasant Street.

6. That in the course of the hearing, a number of neighbors, both commercial and residential, expressed concerns about adding traffic to the alley. Some of the neighbors were concerned that traffic using the proposed bank drive in would enter the alley at Euclid, or even at Pleasant. There was concern that bank drive in customers driving southbound on Oak Park Avenue and turning left into the west end of the alley, which is 150' south of the traffic light at Oak Park and South Boulevard, would interfere with southbound traffic on Oak Park Avenue.

7. That at the request of this Commission, the Applicant presented alternative plans for the proposed drive through lanes. This Commission finds that by reversing the flow of drive through banking traffic, i.e. traffic enters from South Boulevard and exits by turning right (west) into the alley and then right (north) onto Oak Park Avenue, many of the concerns about the use of the alley are eliminated or diminished. The site plan for this traffic arrangement was entered into evidence as Scheme 6.1.

The Need for Zoning Relief.

8. That the Applicant may construct its proposed bank building on the Subject Property without zoning relief, as the proposed building and use comply with the requirements of the Zoning Ordinance at this location. Pursuant to Section 3.1 of the Zoning Ordinance, the Applicant seeks approval of a special-use permit to allow its proposed bank drive-in facility.

The Special Use and ATM Standards.

9. That the evidence indicated that the proposed drive-in facility is desirable to provide a facility which is in the interest of the public convenience and will contribute to the general welfare of the neighborhood and the community. The evidence indicated that drive-in facilities offer a convenient and efficient means of transacting bank business. A representative of the Applicant testified that the Applicant seeks to better serve its existing Oak Park customers and to attract new customers.

10. That as conditioned below, the evidence indicated that the proposed bank drive-in facility will not have a substantial or undue adverse effect upon adjacent property, the character of the neighborhood, traffic conditions, utility facilities or other matters affecting the public health, safety and general welfare. The Applicant's proposal includes twelve parking spaces at the rear of the Subject Property, which meets the

requirements of the Zoning Ordinance. The evidence indicated as conditioned below, that Bank generated traffic at the Subject Property should have little, if any, effect on the residential neighborhood to the south of the Subject Property or the townhome development to the east of the Subject Property. As recommended by this Commission and the Applicant, traffic exiting the drive-through lanes would be required to turn right onto the public alley and right again onto Oak Park Avenue, thereby diverting the drive through traffic away from the residential areas. There is room for three cars to queue in each drive-through lane. The Village Engineer testified that in his opinion, the Applicant's proposed development did not detrimentally impact the "T" alley at the rear of the Subject Property.

11. That the evidence indicated that the proposed bank drive-in facility will be designed, arranged and operated so as to permit the development and use of neighboring property in accordance with the applicable district regulations. The Subject Property is surrounded by the following: to the north, a parking enclave followed by South Boulevard, a secondary arterial street, followed by the CTA/Metra railroad tracks above grade and the Oak Park Avenue el-station at grade; to the east, commercial uses in the "B1/B2" General Business District along South Boulevard followed by a townhome development at the east end of the block, abutting Euclid Avenue; to the south, a 15' public alley followed by a parking lot and commercial uses in the "B1/B2" General Business District; and to the west, commercial uses in the "B1/B2" General Business District. No access to the drive in lanes is available through the public alley.

12. That because the Subject Property is in the Ridgeland-Oak Park Historic District, the Historic Preservation Commission (HPC) reviewed the proposed development. In its memorandum in support of the proposed development, the HPC

noted that there were differing opinions concerning the design of the bank building. The HPC noted that its Architectural Review Committee (ARC) initially had some concerns about the historical design of the façade creating a false sense of history. The memorandum further stated that although the initial design is very attractive and compatible with the character of the district, the ARC suggested that the Applicant consider a more modern design approach for the façade while keeping the same site design concepts. In response, the Applicant submitted a more modern design. In considering the two designs, HPC's memorandum stated that both the traditional and modern design alternatives meet the Architectural Review Guidelines and HPC would support either one, but a majority of HPC agreed that the modern version is more appropriate, as it makes a visual distinction between old and new.

13. That in reviewing the two bank building designs, this Plan Commission unanimously found that the Applicant's original, traditional design was more compatible with the streetscape and the neighborhood.

14. That the evidence indicated that the proposed automatic teller machine (ATM) complies with the more specific criteria established in Section 4.3A of the Zoning Ordinance in that:

- (a) the proposed ATM is physically attached to the proposed bank building which is a non-residential facility;
- (b) as conditioned below, pedestrian-vehicular conflicts resulting from the placement of the ATM are minimized; and
- (c) the proposed ATM is accessory to and physically connected to the proposed bank building.

15. That the proposed bank drive-in facility furthers certain economic development goals of the Comprehensive Plan in that it provides a convenient, 24-hour facility which offers banking services to Oak Park residents and others. The Applicant's



proposal also furthers the goal of providing employment opportunities in the Village. As conditioned below, the proposed facility should improve the health of the Avenue District and preserve the residential character of the neighborhood to the northeast, while generally achieving the safe, fuel-efficient and cost-efficient movement of people within and through Oak Park.

16. That the evidence indicated reasonable assurance by the Applicant that the proposed bank drive-in facility will be constructed and completed in a timely manner if authorized. The Applicant has substantial resources which it has committed to this project and if its requested special-use permit is granted, expects to commence construction soon thereafter.

17. That, as conditioned below, the evidence indicated that the issuance of a special-use permit allowing the proposed bank drive-in facility on the Subject Property is in the best interest of the Village of Oak Park.

### **RECOMMENDATIONS**

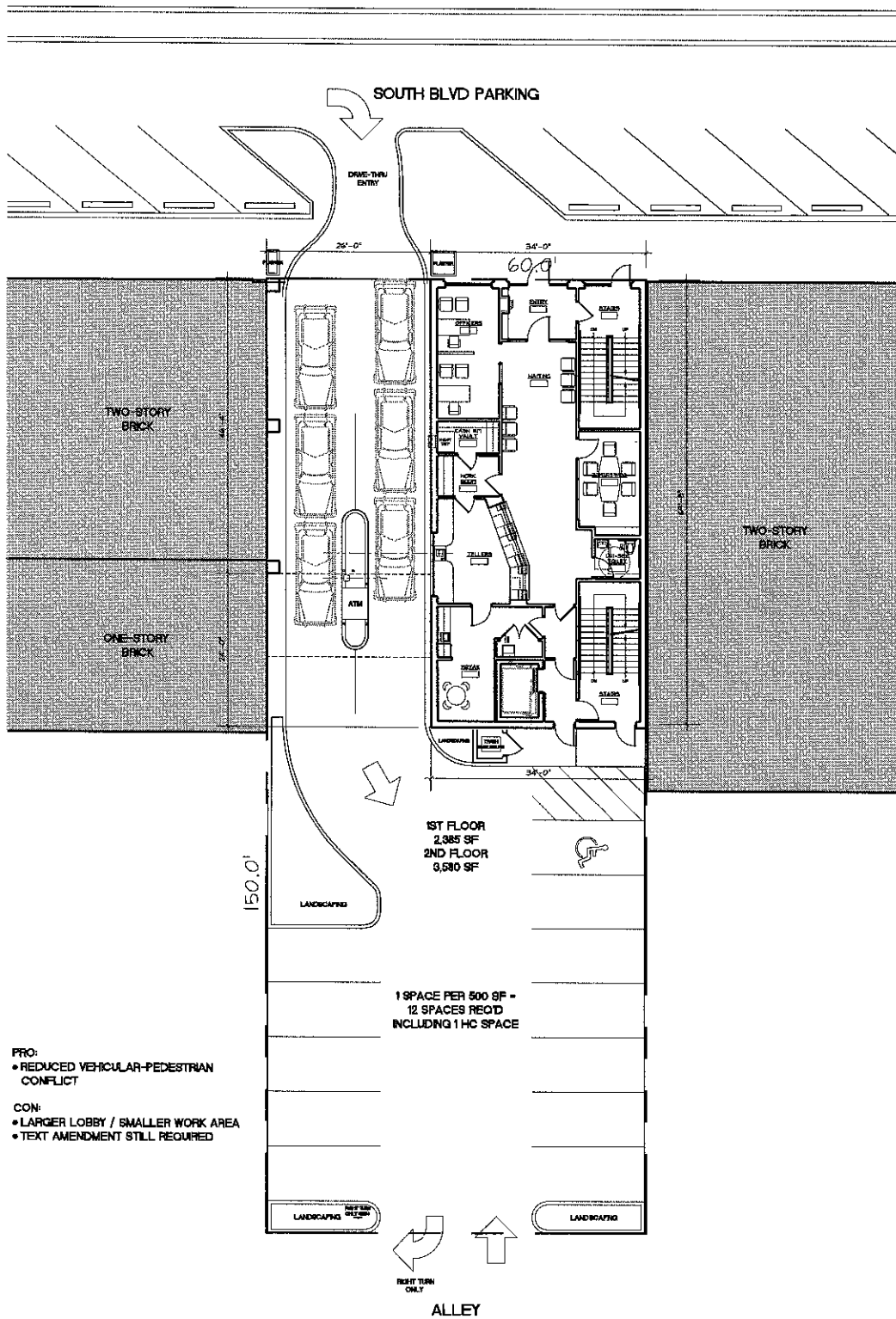
Pursuant to the authority vested in it by the statutes of the State of Illinois and the ordinances of the Village of Oak Park, this Plan Commission, sitting as a Zoning Commission, hereby recommends to the President and Board of Trustees that a special-use permit be granted pursuant to the provisions of Sections 3.1 and 2.2.3.D of the Oak Park Zoning Ordinance, to authorize a bank drive-in facility at 715 South Boulevard, SUBJECT TO the following conditions and restrictions:

1. That the bank drive-in facility be constructed, operated and maintained in substantial conformity with the site plan designated Scheme 6.1 and dated 6/22/11 and that the bank building be constructed in substantial conformity with the traditional architectural style depicted on the sheet labeled "North Elevation – South Boulevard" and dated 5/18/11.

2. That the post signs indicating that all traffic exiting the drive through lanes must turn right (west) onto the public alley. The Applicant shall use its best efforts to insure that traffic exiting the proposed bank drive-in facility be required to turn right (north) onto Oak Park Avenue, including petitioning the Village for a right turn only sign.
3. That approximately six months after completion of the proposed development, the Village shall monitor the effect of the traffic generated by the drive through lanes on the neighborhood and take steps necessary to alleviate any problems, if practicable.
4. That the Applicant cause tactile warning strips to be installed on the sidewalk adjacent to the drive through lanes at the entrance on South Boulevard. The Applicant shall also obtain a license from the Village to install planters on the sidewalk at the east and west sides of the drive in lanes, to divert pedestrians north to allow for better visibility between both the exiting vehicles and the pedestrians.
5. That in the event that any of the foregoing 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 5 to 1  
vote of this Zoning Commission,  
this 21st day of July, 2011.

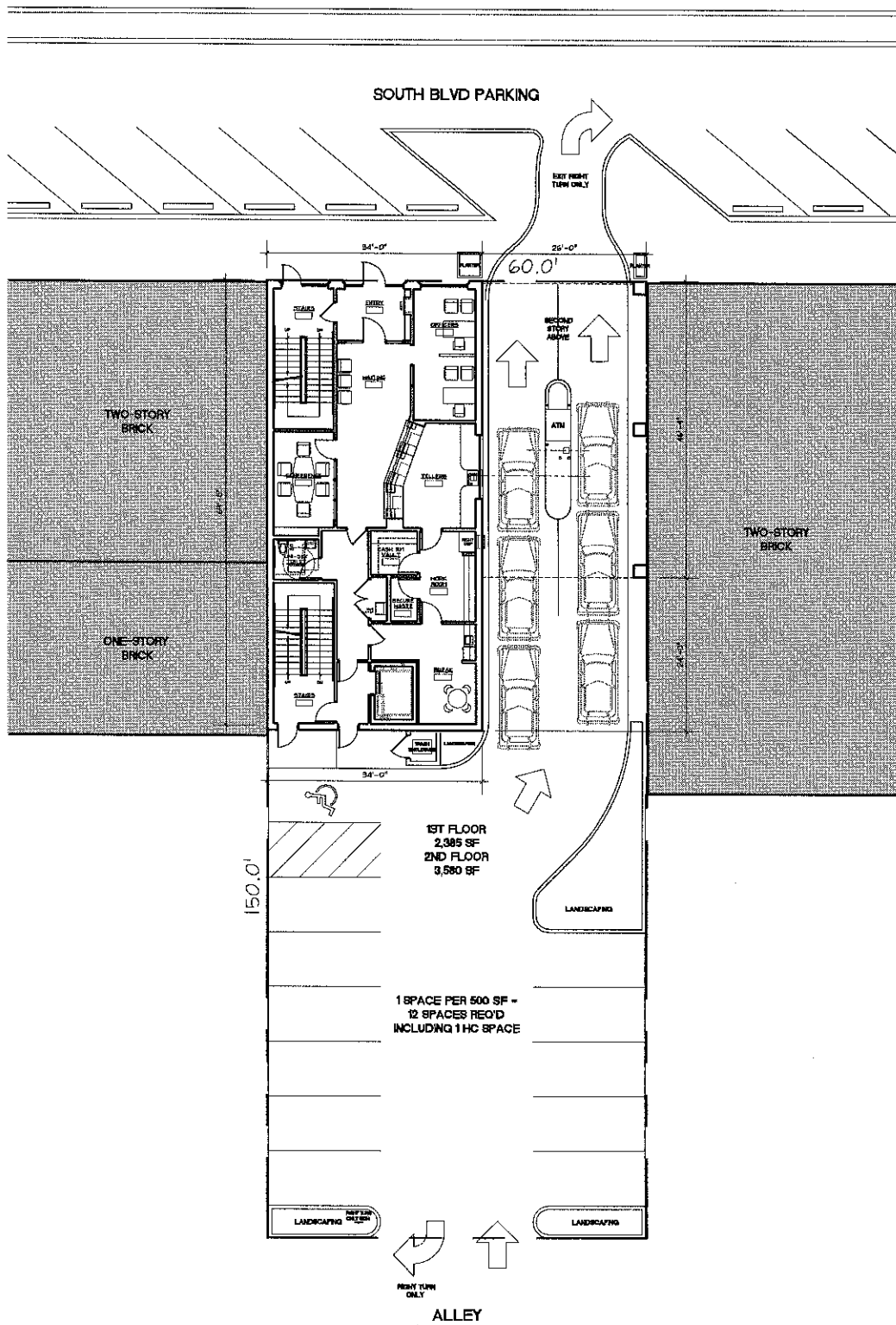
SOUTH BOULEVARD



- PRO:
- REDUCED VEHICULAR-PEDESTRIAN CONFLICT
- CON:
- LARGER LOBBY / SMALLER WORK AREA
  - TEXT AMENDMENT STILL REQUIRED

OAK PARK BANK AND TRUST - BRANCH OF FOREST PARK NATIONAL BANK  
 715 SOUTH BOULEVARD OAK PARK, IL  
 SCHEME 6.1 SITE FLOOR  
 2,382 SF  
 SCALE 1/16" = 1'-0"  
 MZA 6-21-11

SOUTH BOULEVARD



OAK PARK BANK AND TRUST - BRANCH OF FOREST PARK NATIONAL BANK  
715 SOUTH BOULEVARD OAK PARK, IL

SCHEME 5.1

SITE FLOOR  
2,382 SF

SCALE 1/16" = 1'-0"

MZA 5-1B-11

# PUBLIC COMMENTS

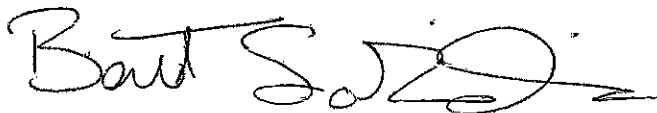
6-20-2011

715 south blvd. alley drive through

to; Craig Failor, village planner and the Oak Park zoning committee

I attended the committee meeting on June 16<sup>th</sup>, 2011. I was happy to see the concerns of this committee about the impact that this development would have on the residences on south Euclid ave. I also was pleased at the bank and its architects willingness to make this project work. After talking to all of the property owners on my street there is a simple and inexpensive solution that will work and enhance and the quality of life. The installation of a small barrier or some type of architectural enhancement that would allow foot traffic to pass easily but not allow the auto traffic is the best solution. This small barrier would allow the traffic to be confined to the commercial west end of the alley and not allow entrance from the east or south and this will have no impact on any of the other commercial businesses that use this alley. The bank in there presentation told us that this would be a 24hr a day location. This would greatly impact the home owners on the west side of south Euclid ave. in a negative way. With this barrier in place we would be best served. The banks architect when asked stated this would have no impact on his design and welcomed the opportunity to assist in incorporating this in his plans. I have lived on south Euclid ave. for 15 years and this barrier will on no way jeopardize any city services or safety issues. If the committee has the power to rewrite the zoning law please use your power to help us have this very important asset to the improvement of life on south Euclid ave. installed. I regret that I will not be able to attend the next meeting on this most important issue but other obligations will not allow this. I ask that you please consider this proposed solution to a 24hr a day traffic location in our community.

Thank You

A handwritten signature in black ink, appearing to read "Bart LoGiudice". The signature is fluid and cursive, with a long horizontal stroke extending to the right.

Bart LoGiudice

131 s. Euclid ave.

Nealie 06.16.11 0

From: TONI NEALIE [tnealie@me.com]  
Sent: Thursday, June 16, 2011 11:37 AM  
To: Failor, Craig  
Subject: Hearing regarding ATM and alley change proposal

Dear Mr Failor,

I will be attending tonight's meeting and would like permission to ask questions if needed. You have received a letter from my husband.

My concerns are similar to his, but I have particular worries about the number of children using the alley and surrounding sidewalks.

**Pedestrian safety:** The alley and surrounding sidewalks are widely used by students from OPRFHS and St Edmunds. Young children frequently cross the alley on Euclid - there are a lot of young children playing on our block and neighboring children walking up Euclid Avenue to Holmes, Brooks, St Edmunds and the bus stop on the corner of Euclid and Pleasant. Increased traffic will be a additional hazard. Several times a week I caution children before they cycle or skateboard across the alley, because I often see traffic from my front yard before they do. Euclid is a busy alternative to Oak Park Avenue. I frequently see cars failing to stop at stop signs on Euclid and Pleasant, where kids catch the bus to Holmes, failing to stop in the alley, and failing to sound their horns before they exit.

We already have a dangerous amount of traffic in our residential alley, from staff and delivery trucks going to Maya, and from cars using it as an illegal thoroughfare between Euclid and Oak Park Avenues. We have previously written to the Village with our concerns about vehicles moving at speed up the alley and requested a stop sign to slow traffic from exiting across the sidewalk without stopping. Commuters living within blocks the L station walk on South Blvd, Oak Park and Euclid Avenues. These pedestrians will be at greater risk from cars leaving the alley from the ATM, at all hours.

**Egress:** St Edmunds blocks the Pleasant Street end of our alley several times a day when children are coming and going from school, and also when they are using the St Edmunds parking lot for play. Delivery trucks often block the other end. Traffic to an ATM will create more opportunity for the alley to be blocked. As it is, we have our garage egress blocked or hindered frequently.

**Noise and security:** This is probably something that affects immediate neighbors mainly. We will have the noise of cars and an ATM voice at all hours. It will bring in people from outside the area for reasons other than shopping and dining on Oak Park Avenue or visiting residents. It will increase pollution from idling cars. Is there the possibility of increased crime?

**Property values and peace of mind:** When we purchased our house three years ago, we bought into the established residential area of South Euclid Avenue. We bought it for proximity to schools and to be part of an attractive, historic community where children are welcome and safe to use the sidewalks. If this proposal goes ahead, it undermines why we bought here and would undermine the value of our property.

Regards,  
Toni Nealie

Burbridge 06.14.11 N  
From: Burbridge, Chuck [cburbridge@atlanta.k12.ga.us]  
Sent: Monday, June 13, 2011 7:39 PM  
To: Failor, Craig  
Subject: Comments on proposed bank on South Blvd.

Craig: I'm a resident of Euclid Square Town homes. I am concerned about the traffic that may be associated with the proposed bank. Please consider revising the alley to inhibit through traffic from Oak Park avenue. Also, please encourage the planting of additional trees around all surface lots that abut the alley to improve the environment and reduce noise. Thank you for your consideration. I can be reached at 312-203-9553. Sincerely, Chuck Burbridge.

Sent from my iPhone



Village of Oak Park  
Department of Community Planning & Development  
Strategic Planning, Zoning and Historic Preservation  
123 Madison Street  
Oak Park  
IL 60302

June 16, 2011

Re: Application to Contravene Current Zoning Provisions at 715 South Blvd, Oak Park,  
and to Change the Definition of Alley Within the Oak Park Zoning Ordinance

My wife and I own the property at 115 S. Euclid Ave, Oak Park; our garage is at the intersection of the north/south and east/west alleys immediately adjacent to the rear of the property for which permission to contravene the standing zoning provisions is sought. I would prefer to attend in person but that is not possible because of the delay in delivery of the notification. Though the document is dated May 18, 2011, it was not delivered to my wife and I until late in the last week of June by which time it was too late for me to change a prior business commitment for the night of the hearing. Please note that had the notification been delivered an appropriate amount of time before the scheduled hearing date I would have moved the prior commitment and attended the hearing. The reason I cannot be there is entirely due to the conduct of the notification process so this is my formal statement.

If this use change is permitted there will be 1) a significant increase in physical danger to the families and businesses whose properties are served by the two alleys affected; 2) greatly amplified physical damage to the alleys and adjacent properties; 3) unacceptable impediment to mobility in the alleys, which is already a serious problem.

By the admission of the petitioners, the change is requested to benefit users who are mobile; they are the drivers of vehicles seeking to use banking facilities without getting out of their cars. So, the request is to make a change that causes demonstrable hardship to residents, business owners, and community groups with properties that have a fixed physical relationship to the alleys in favor of people who by definition are mobile and can already easily access a number of drive-through banking facilities in Oak Park.

1) Physical Danger

The east/west alley connects to Oak Park Avenue, one of the busiest streets in the Village. This amplifies the amount and speed of traffic in both that alley and the north/south alley a great deal so that it is already dangerous pulling in and out of our garage (which is right at the intersection of the two alleys) and dangerous for vehicle and foot

traffic proceeding through both alleys. The volume and speed of traffic is currently such that the St. Edmunds Parish closes off the Pleasant Street end of the north/south alley on school days during the period when children are being dropped off in the morning, during their recess break, and when they are being picked up in the afternoon. This is essential because if it were not done serious injuries and even deaths would certainly result. Of course, these necessary closures adversely impact congestion (see below).

## 2) Damage

There is clear physical evidence that these alleys are deteriorating rapidly just with the level of usage they currently support. The surface is broken away in numerous places leaving large pitted areas that gather water, compromise the control drivers have over their vehicles, and are hidden dangers under snow and ice. Recently a driver unable to exercise sufficient control hit the concrete safety barrier at the corner of our garage:



## 3) Impediment to Mobility

As noted, the Pleasant Street end of the north/south alley already has to be blocked off by St. Edmunds Parish three times a day every week day during the school year. In addition, most every business day, one or more trucks making deliveries to the Oak Park Avenue businesses that back onto that alley block the driving area completely while they move goods. Below is one I photographed recently just after the rear doors were closed following a delivery; it had been blocking the alley for 15 minutes:



Another important consideration is that the east/west alley feeds onto Oak Park Avenue. When the lights at South Boulevard stop vehicles traveling north on that busy street they frequently back up past where the alley lets out. This already results in significant additional congestion as the cars in the alley wait to get out onto Oak Park Avenue, a problem that will be greatly exacerbated if the requested use change is allowed.

#### In Summary:


The petition to change the use of the alley and the definition of the term "alley" amounts to a request to significantly attenuate existing alley functions that current, longstanding residents, business owners, and community groups depend on in favor of providing a thoroughfare - what would effectively be an additional roadway - for users who by definition will not be local to the area: residents in this and adjacent blocks do not need to drive to a banking facility in their own back yard.

Two alleys that are already overloaded because they intersect, feed a major Village artery, and serve mixed residential, business, and community use, will be subject to an orders of magnitude increase in use 24/7 and all year round.

Residents, business owners, and community groups who by their property locations and consequent rights depend on safe, reliable use of the alley will have their rights and interests subordinated to a non-local population that has many other options.

There can be no compelling, justifiable reason to permit this request for a change to either the use of these specific alleys or the definition of an alley within the Oak Park Zoning Ordinance.

**Bruce  
Sheridan**



Digitally signed by Bruce Sheridan  
DN: cn=Bruce Sheridan,  
o=Columbia College Chicago,  
ou=Film and Video Department,  
email=bsheridan@colum.edu, c=US  
Date: 2011.06.16 10:16:29 -05'00'

Bruce Sheridan  
Property Owner  
115 S. Euclid Ave  
Oak Park  
IL 60302

(709) 763-0570

**From:** Anan Abu-Taleb [anan@pizzacapri.com]

**Sent:** Thursday, June 30, 2011 2:45 PM

**To:** Failor, Craig

**Subject:** Forest Park National Bank

Craig, Maya Del Sol would welcome Forest Park National Bank to the South Oak Park Avenue business district. A new business on South Boulevard would help develop an area that has, for too long, been vacant.

The Bank is seeking to use the East-West alley as ingress to a drive through. Both Maya and the other businesses will benefit as drive through users will not be using the very limited street parking.

I also know the Bank is known as an exceptional neighbor to the businesses in Forest Park and I am looking forward to have them as our neighbor

Please convey to the planning commission that I strongly support the Bank's application for a text amendment to develop a drive through bank branch and I would be happy to come to a meeting in support of them

Please confirm you received me email

Sincerely,

Anan Abu-Taleb, Proprietor

[www.mayadelsol.com](http://www.mayadelsol.com)

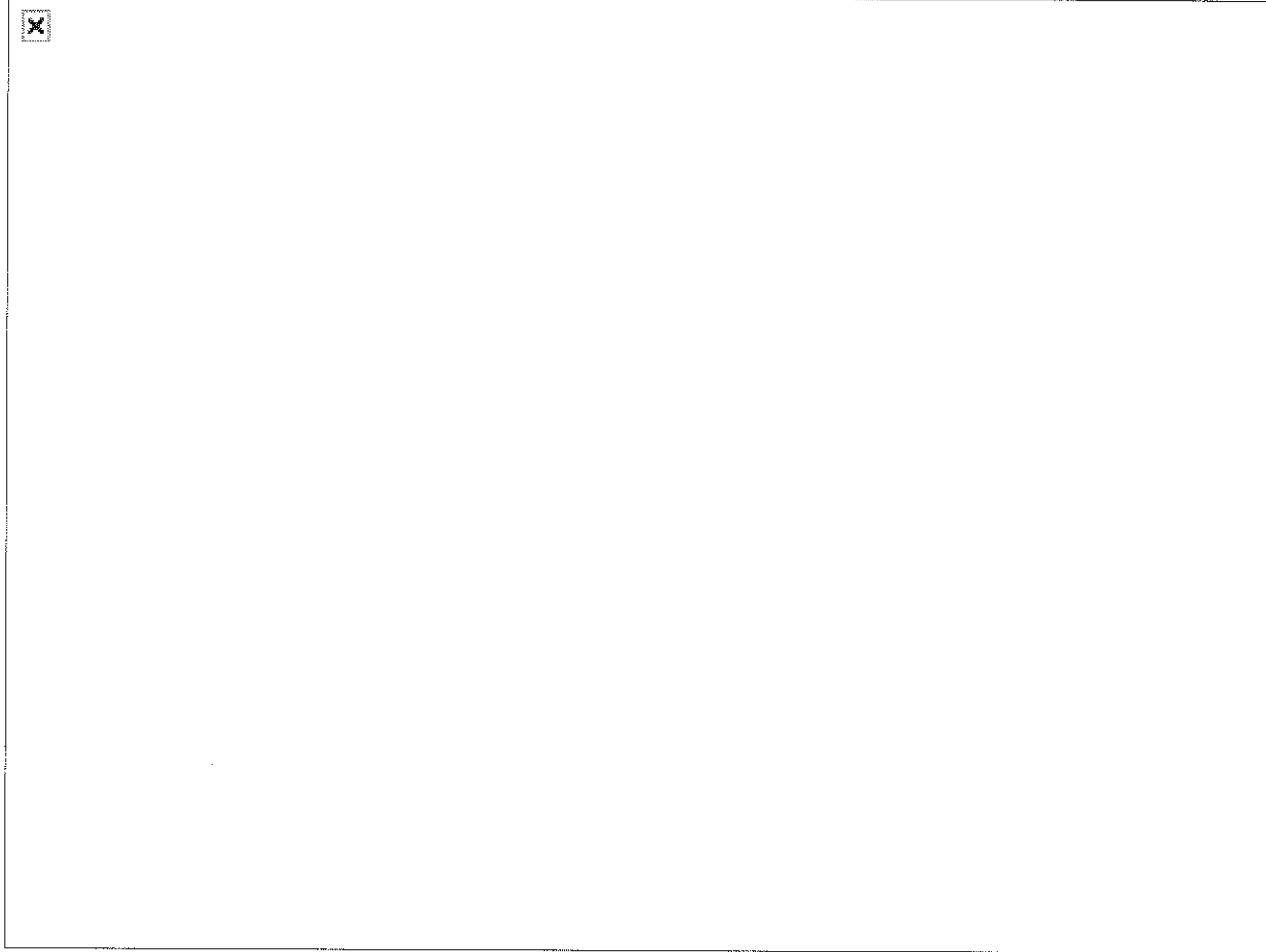
708-267-5211

**From:** TONI NEALIE [tnealie@mac.com]

**Sent:** Tuesday, June 28, 2011 12:46 PM

**To:** Failor, Craig

**Subject:** Planned drive through bank

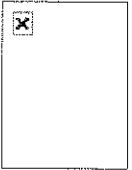


Dear Commissioners

This truck parked in the alley outside my garage for 15 minutes. This is directly next to the proposed entrance and exit of the bank drive through. This is clearly not ideal currently, but if the alley has landscaping preventing the bank traffic exiting up the alley on to Euclid, or turning right at the T and exiting by the church to the south, I wonder if the trucks will then use Euclid and Pleasant as entry points and park in front of our residential garages. It is sometimes difficult to get out of the alley as it is. I am concerned about emergencies.

Toni Nealie  
115 South Euclid Avenue

**From:** Janet Rowe [jairo123@sbcglobal.net]  
**Sent:** Wednesday, June 08, 2011 1:07 PM  
**To:** Failor, Craig  
**Subject:** drive through atm machine's use of alley



Dear Mr Failor,

Thank you for your quick response to my phone inquiry. My garge opens onto the alley east-west between Oak Park Ave and S. Euclid, I am hoping that if this project as proposed is able to be completed several things will be taken into consideration.

- 1) the alley is in terrible disrepair, in the 11 years I have lived here it has not been resurfaced.
- 2) at some parts of the alley it is so narrow that cars cannot pass each other, one is forced to back up to a point that either leaves the alley or is next to a parking lot. Making this alley a one way traffic pattern could alleviate this problem.
- 3) People are using this alley as a shortcut, I often have to wait for two or three high speed cars to pass my garage in order to exit my car. Speed bumps would help cut this problem down and with more cars using the alley to access the ATM they would lessen the possibility of accidents.

I am truly happy to see that the empty lot that has many weeds, some poisonous (deadly nightshade among others ) will be utilized and cleaned up. I only hope this can be done in a manner that will benifit everyone who uses the alley.

I am sorry I may not be able to attend the meeting due to physical problems at this time.  
Your courtesy and time is very much appreciated.

Janet Rowe  
113A S. Euclid







Bart LoGiudice &lt;bartdice@gmail.com&gt;

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## 715 south blvd ally drive through

1 message

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**Bart LoGiudice <bartdice@gmail.com>****Sun, Jun 12, 2011 at 1:04 PM**

Draft

to Craig Failor, Village Planner

my name is Bart LoGiudice and i live at 131 s. euclid ave. i strongly oppose any changes that would bring auto traffic to our ally. there are so many reasons but first it is not necessary to turn our already busy ally into a drive through. i went out and measured the property with a licensed architect and he determined that cars can enter and exit off of south blvd with out using the ally at all. he feels that no one look at this option. this unnecessary change in the zoning will not only be very dangerous but will terribly hurt our property value. this ally already has high traffic from people using it to avoid traffic on oak park ave and people cutting through to go to the 7-11 store. the restaurant mayas uses this area as a staging area during the day for delivery's. i don't complain about this because mayas brings in large amounts of revenue for the tax base which oak park desperately needs with all the revenue generating businesses going to forest pk. this bank and drive through will not produce much revenue. atm machines are 24hr a day traffic the ally only has three ways out and all are very dangerous. one exit is by a grade school and church . the grade school uses part of the ally for recreation. that would have to stop. the other two exits don't work because the one on euclid has a wall that would create a blind spot the other would stop traffic on oak park ave. i would not want to be the house on the ally where you will have traffic exiting 24hrs a day. the village just purchased the building on oak park ave for a senior center and the ally will gain more foot traffic that will have to dodge the car traffic that this will bring. every day many of the people in the neighborhood use this ally to get to the train and cta this will not be safe for them because of the traffic it will bring. i don't want to sound like i have distrust in government because i do not but i have distrust in local oak park government because time after time i see the local residents always lose. this is a real bad idea. leave are ally alone. if they must build this let them enter and exit on south blvd. why disturb our neighborhood. atm machines are a 24hr a day business. the reason most people come to our fine village is to escape the 24hr type of life . this is against all of the things oak park is about. what next eminent domain and build a Dunkin Donut.

Bart LoGiudice  
131 s. euclid ave.  
Oak Park

A handwritten signature in black ink that reads "Bart LoGiudice". The signature is stylized and cursive.

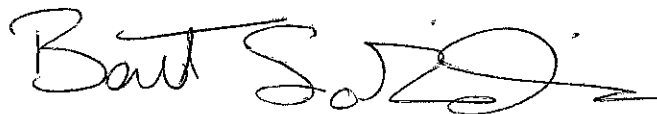
6-20-2011

715 south blvd. alley drive through

to; Craig Failor, village planner and the Oak Park zoning committee

I attended the committee meeting on June 16<sup>th</sup>, 2011. I was happy to see the concerns of this committee about the impact that this development would have on the residences on south Euclid ave. I also was pleased at the bank and its architects willingness to make this project work. After talking to all of the property owners on my street there is a simple and inexpensive solution that will work and enhance and the quality of life. The installation of a small barrier or some type of architectural enhancement that would allow foot traffic to pass easily but not allow the auto traffic is the best solution. This small barrier would allow the traffic to be confined to the commercial west end of the alley and not allow entrance from the east or south and this will have no impact on any of the other commercial businesses that use this alley. The bank in there presentation told us that this would be a 24hr a day location. This would greatly impact the home owners on the west side of south Euclid ave. in a negative way. With this barrier in place we would be best served. The banks architect when asked stated this would have no impact on his design and welcomed the opportunity to assist in incorporating this in his plans. I have lived on south Euclid ave. for 15 years and this barrier will on no way jeopardize any city services or safety issues. If the committee has the power to rewrite the zoning law please use your power to help us have this very important asset to the improvement of life on south Euclid ave. installed. I regret that I will not be able to attend the next meeting on this most important issue but other obligations will not allow this. I ask that you please consider this proposed solution to a 24hr a day traffic location in our community.

Thank You



Bart LoGiudice

131 s. Euclid ave.



201  
PETITION

1099

To: The Village of Oak Park

This is in reference to the proposed applicant Forest Park National Bank & Trust Co. The site is located on the 700 block of South Blvd. (vacant lot) in Oak Park, Illinois 60302.

We the undersigned, citizens are concerned about the far reaching and irreparable damage caused by the above mentioned proposed development, affecting the functionality of surrounding businesses.

We oppose to an alleyway being used as a street directing vehicular business traffic to a banking facility.

We oppose to vehicular banking business traffic using alleyway propagating traffic confusion of neighboring businesses.

We oppose the proposed bank driveway onto South Blvd. eliminating customer parking for near by businesses which is desperately required.

We oppose the bank driveway creating a hazard and life safety issue to pedestrians in a heavy pedestrian area.

We oppose to the approval of any code variances that could support this project.

Name	Address	Phone
Mark Parrell	815 Jackson Ave River Forest	708-366-5763
FRED W HESS	747 William River Forest	708 271 8670
Nancy Ottenberg	1111 Edmer Oak Park Ill.	708-383-8967
Angela Denton	1434 Keystone Ave R.F.	708 209 1808
CAROL CRAIG	843 PARK OAKS O.P.	708-383-6946
Synn Kirsch	1046 Fair Oaks O.P.	708-524-8178
Amy Bernstein	540 Forest O.P.	708 848 9860
Mary Kate O'Mara	715 S. Ridgeland Ave Oak Park	708 383-3991
Eileen Barten	212 S. Cuyler Oak Park	708 524 2600
Patti Miller	335 Burkhardt Forest Park	708 602 2518
<del>David</del>	- 1750 N. Newcastle Chgo., IL	60707
Carmie Naomi Campbell	101-B S. Euclid Ave, Oak Park, IL	60302

PETITION

2019

To: The Village of Oak Park

This is in reference to the proposed applicant Forest Park National Bank & Trust Co. The site is located on the 700 block of South Blvd. (vacant lot) in Oak Park, Illinois 60302.

We the undersigned, citizens are concerned about the far reaching and irreparable damage caused by the above mentioned proposed development, affecting the functionality of surrounding businesses.

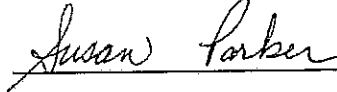
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We oppose the proposed bank driveway onto South Blvd. eliminating customer parking for near by businesses which is desperately required.

We oppose the bank driveway creating a hazard and life safety issue to pedestrians in a heavy pedestrian area.

We oppose to the approval of any code variances that could support this project.

Name	Address	Phone
ROBERT RANSOM	711 SO. BLVD. OAK PARK, IL.	(708) 848 8118
	711 SOUTH BLVD OAK PARK,	708-358-1904
Jacquelyn Eckholm	711 South Blvd. Oak Park	708 848 6190
	711 South Blvd Oak Park	708-848-6592
Arona Barrai	" "	708-383-7970
	711 South Blvd.	" 708, 358-1642
Patty Gleason	711 South Blvd Oak Park	708-358-1642
	711 South Blvd Oak Park	-(708) 358-1904
	9 1/2 S. Maple Oak Park	708-357-2091
Karen Rocket	230 N. Kenilworth	848 3006
	125 S Oak Park Ave	(708) 445 1444

PETITION

To: The Village of Oak Park

This is in reference to the proposed applicant Forest Park National Bank & Trust Co. The site is located on the 700 block of South Blvd. (vacant lot) in Oak Park, Illinois 60302.

We the undersigned, citizens are concerned about the far reaching and irreparable damage caused by the above mentioned proposed development, affecting the functionality of surrounding businesses.

We oppose to an alleyway being used as a street directing vehicular business traffic to a banking facility.

We oppose to vehicular banking business traffic using alleyway propagating traffic confusion of neighboring businesses.

We oppose the proposed bank driveway onto South Blvd. eliminating customer parking for near by businesses which is desperately required.

We oppose the bank driveway creating a hazard and life safety issue to pedestrians in a heavy pedestrian area.

We oppose to the approval of any code variances that could support this project.

Name	Address	Phone
<u>ZACH LOVE</u>	<u>1164 S. EAST AVE</u>	<u>708-898-2358</u>
<u>STEFANIE KRAJEWSKI</u>	<u>1164 S. EAST AVE</u>	
<u>James Falzone</u>	<u>1146 S Lombard Ave</u>	<u>386 4845</u>
<u>Kurt Munk</u>	<u>242 Woodbine Ave.</u>	<u>445 8194</u>
<u>Mary Jane Lewis</u>	<u>4216 Elm Woodfield</u>	<u>60513</u>
<u>Robert C. Schappert</u>	<u>111 Ontario</u>	<u>O.P.</u>
<u>Lynn Hattpenny</u>	<u>401 S. Grove</u>	<u>O. P.</u>
<u>Patricia Kammay</u>	<u>134 N. Elmwood</u>	<u>O.P.</u>
<u>Paul J. Wolf</u>	<u>1110 THOMAS</u>	<u>FP 708-774-2049</u>
<u>R. Yelko</u>	<u>1110 THOMAS</u>	<u>FP 708-772-4925</u>
<u>Gus Boudros</u>	<u>133 S. Oak Park</u>	<u>708-848-9077</u>

PETITION

To: The Village of Oak Park

This is in reference to the proposed applicant Forest Park National Bank & Trust Co. The site is located on the 700 block of South Blvd. (vacant lot) in Oak Park, Illinois 60302.

We the undersigned, citizens are concerned about the far reaching and irreparable damage caused by the above mentioned proposed development, affecting the functionality of surrounding businesses.

We <sup>do</sup> oppose to an alleyway being used as a street directing vehicular business traffic to a banking facility.

We oppose to vehicular banking business traffic using alleyway propagating traffic confusion of neighboring businesses.

We oppose the proposed bank driveway onto South Blvd. eliminating customer parking for near by businesses which is desperately required.

We oppose the bank driveway creating a hazard and life safety issue to pedestrians in a heavy pedestrian area.

We oppose to the approval of any code variances that could support this project.

Name	Address	Phone
BRADFORD	127 S. OAK PARK AVE	(708) 386 5234
FRANK PAGANI'S	103 S OAK PARK AVE	386 2300
John Perna D.D.S.	101 S. Oak Park Ave	(708) 386-0966
Renee TIDME	101 N. Oak Park Ave	708.848.5550
Regina Antoni	103 N, Oak Park Ave	708 524 5740
Debbie DiVerde	103 N. oak Park Ave.	708-524-5740
Nancy Kalinowski	105 N. oak Park Ave	(708) 613-6055
AVA ST. CLARE	111 N. OAK PARK AVE	(708) 386.3366
Dominique Assadi	113 N. Oak Park Ave	(708) 386-92
Staci Filoni	131 N. Oak Park Ave	708 445 9360
Luis Yipp	<del>529</del> 141 N. Oak Park Ave.	(708) 848-0770

PETITION

S-0F9

To: The Village of Oak Park

This is in reference to the proposed applicant Forest Park National Bank & Trust Co. The site is located on the 700 block of South Blvd. (vacant lot) in Oak Park, Illinois 60302.

We the undersigned, citizens are concerned about the far reaching and irreparable damage caused by the above mentioned proposed development, affecting the functionality of surrounding businesses.

We oppose to an alleyway being used as a street directing vehicular business traffic to a banking facility.

We oppose to vehicular banking business traffic using alleyway propagating traffic confusion of neighboring businesses.

We oppose the proposed bank driveway onto South Blvd. eliminating customer parking for near by businesses which is desperately required.

We oppose the bank driveway creating a hazard and life safety issue to pedestrians in a heavy pedestrian area.

We oppose to the approval of any code variances that could support this project.

Name	Address	Phone
Dina Aristodemio	1627 N 18th Melrose Pk	708-497-2322
John Powers	13008 Conifer St Park Ridge	815-782-2794
Catherine Gallogly	130 Francisco Terrace, OP	708 289 9203
Manu Zypin	420 S. Kenilworth OP	78-848-3218
Levl Zimmerna	906 Kingston Run Forest	708 771 0401
Mary Gallagher	418 Grand Blvd, Park Ridge	847-823-5213
Phyllis Lybrel	833 Spring Rd, Elmhurst	630-359-4729
Barbara Cody	744 W. Elmwood Oak Park	788 386-6052
JOSEPHINE BELLALTA	820 S. LYMAN OAK PARK	708 445 1626
Kate Hewitt	2246 N. 83rd St Elmhurst Park	60707
Connie Ventresca	2030 N 72nd St Elmhurst Pk, Ill	

PETITION

To: The Village of Oak Park

This is in reference to the proposed applicant Forest Park National Bank & Trust Co. The site is located on the 700 block of South Blvd. (vacant lot) in Oak Park, Illinois 60302.

We the undersigned, citizens are concerned about the far reaching and irreparable damage caused by the above mentioned proposed development, affecting the functionality of surrounding businesses.

We oppose to an alleyway being used as a street directing vehicular business traffic to a banking facility.

We oppose to vehicular banking business traffic using alleyway propagating traffic confusion of neighboring businesses.

We oppose the proposed bank driveway onto South Blvd. eliminating customer parking for near by businesses which is desperately required.

We oppose the bank driveway creating a hazard and life safety issue to pedestrians in a heavy pedestrian area.

We oppose to the approval of any code variances that could support this project.

Name	Address	Phone
Tony Lullo	721 South Boulevard Oak Park IL	708-848-445
STEPHEN FRICKX	1031 GUNDERS OAK PARK, IL	708.386.0056
Christina Pamp	<del>8050</del> 423 S Taylor Ave	APT 3W 897 870 780
GERRY KEATING	709 Hayes Oak Park	386-0150
Delisa Kim-Weintraub	108 LeMoyn Oak Park	388-0275
Mary McShan	436 N. Kenilworth	OP 848-5957
Hetan K. Vaj	942 N. Lombard	OP 386 520 69
Elizabeth Janderwick	1112 S. Grove	OP 708-524-276 60304
Caroline Garlund	1042 N. Kenilworth	OP 708 848-7485
S. Lopez	P.O. Box 165, Jayabuck, MD	49453 708-383-0357
Dorothy Lelispie	113-B S. Euclid Ave. O.P.	60302



PETITION

To: The Village of Oak Park

This is in reference to the proposed applicant Forest Park National Bank & Trust Co. The site is located on the 700 block of South Blvd. (vacant lot) in Oak Park, Illinois 60302.

We the undersigned, citizens are concerned about the far reaching and irreparable damage caused by the above mentioned proposed development, affecting the functionality of surrounding businesses.

We oppose to an alleyway being used as a street directing vehicular business traffic to a banking facility.

We oppose to vehicular banking business traffic using alleyway propagating traffic confusion of neighboring businesses.

We oppose the proposed bank driveway onto South Blvd. eliminating customer parking for near by businesses which is desperately required.

We oppose the bank driveway creating a hazard and life safety issue to pedestrians in a heavy pedestrian area.

We oppose to the approval of any code variances that could support this project.

Name	Address	Phone
<i>James Schmale</i>	<i>11608 <sup>60464</sup> Calay St. Ill</i>	<i>708-448-0112</i>
<i>Mark Cobley</i>	<i>1234 Forest Oak Park</i>	<i>312 403-5514</i>
<i>Mary Kay Lutz</i>	<i>1420 Park River Forest Ill</i>	<i>60305</i>
<i>Jim Dehn</i>	<i>925 Keystone Avenue RF</i>	<i>312-259-8600</i>
<i>E. Durr</i>	<i>925 Keystone River Forest</i>	<i>708-771-1549</i>
<i>Stephanie Luce</i>	<i>2640 River Rd Riverhome Ill</i>	<i>630-330-1017 60171</i>
<i>Jim Hill</i>	<i>434 Center Pk River Forest, Ill.</i>	
<i>Laine Gilbert</i>	<i>714 Park River Forest</i>	<i>708-360-9187</i>
<i>Charlene Taylor</i>	<i>640 S. East Av.</i>	<i>708-560-5587</i>
<i>JANET VENTURIS</i>	<i>8 PLEASANT STR.</i>	<i>773 865-5477</i>
<i>Susan LeSudice</i>	<i>642 Adams #1W</i>	<i>708 848-4834</i>

PETITION

8059

To: The Village of Oak Park

This is in reference to the proposed applicant Forest Park National Bank & Trust Co. The site is located on the 700 block of South Blvd. (vacant lot) in Oak Park, Illinois 60302.

We the undersigned, citizens are concerned about the far reaching and irreparable damage caused by the above mentioned proposed development, affecting the functionality of surrounding businesses.

We oppose to an alleyway being used as a street directing vehicular business traffic to a banking facility.

We oppose to vehicular banking business traffic using alleyway propagating traffic confusion of neighboring businesses.

We oppose the proposed bank driveway onto South Blvd. eliminating customer parking for near by businesses which is desperately required.

We oppose the bank driveway creating a hazard and life safety issue to pedestrians in a heavy pedestrian area.

We oppose to the approval of any code variances that could support this project.

Name	Address	Phone
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Samantha D'Angelo	134 N. Oak Park Ave.	708-524-5150
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Nick Heitzman	130 N. OAK PARK Ave	708-445-1175.
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Patricia Buchholz	124 N Oak Park Ave.	708-660-1330
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Kirsten Dwyer	110 N. Oak Park Ave	708-386-8070
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ANNE AUGUST	100 N OAK PARK AVE	708 445 1149
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GEORGES REST	145 S. OAK PARK	708-848-4990
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ALAN HEFFELINGER	179 S. OAK PARK AVE	708-524-2880
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PETITION

Submitted 6.30.01  
By Bob Ransom 1 of 2

To: The Village of Oak Park

This is in reference to the proposed applicant Forest Park National Bank & Trust Co. The site is located on the 700 block of South Blvd. (vacant lot) in Oak Park, Illinois 60302.

We the undersigned, citizens are concerned about the far reaching and irreparable damage caused by the above mentioned proposed development, affecting the functionality of surrounding businesses.

We oppose to an alleyway being used as a street directing vehicular business traffic to a banking facility.

We oppose to vehicular banking business traffic using alleyway propagating traffic confusion of neighboring businesses.

We oppose the proposed bank driveway onto South Blvd. eliminating customer parking for near by businesses which is desperately required.

We oppose the bank driveway creating a hazard and life safety issue to pedestrians in a heavy pedestrian area.

We oppose to the approval of any code variances that could support this project.

Name	Address	Phone
Carol S Brown	533 Highland, OP	708-386-8547
Kerry McCall	103 Oak Park, OP	708- <del>304</del> -5740
Joseph [unclear]		4
Robert [unclear]	810 North Blvd.	630-222-5338
Ann [unclear]	810 N. Blvd	708 373-9601
Lauren [unclear]	810 W. Blvd	708 373 9601
Caroline Scott	810 N Blvd	708 373 9601
John [unclear]	818 N. Blvd	708 383-5239
Elizabeth A. [unclear]	930 North Blvd. #602	708 203 8667



## Failor, Craig

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**From:** TONI NEALIE [tnealie@mac.com]  
**Sent:** Friday, July 22, 2011 4:27 PM  
**To:** Failor, Craig  
**Subject:** Trucks on S Euclid/Drive Thru Bank

Dear Mr Failor

I understand there has been approval for Forest Park Community Bank to build their drive thru bank facility on South Boulevard. I have already sent a number of photographs of trucks parked in the alley. I would like to draw your attention to a related problem. These photographs are of a large beer truck delivering beer to Maya parked in the right hand lane of the 100 block of S Euclid today at 3.30pm. It parked a full SUV width out from the curb and it is large enough to render S Euclid one way. I just saw several children on bikes try to negotiate their way around the truck. The truck driver said he was told not to park in the alley (this is a very wide and long truck.)

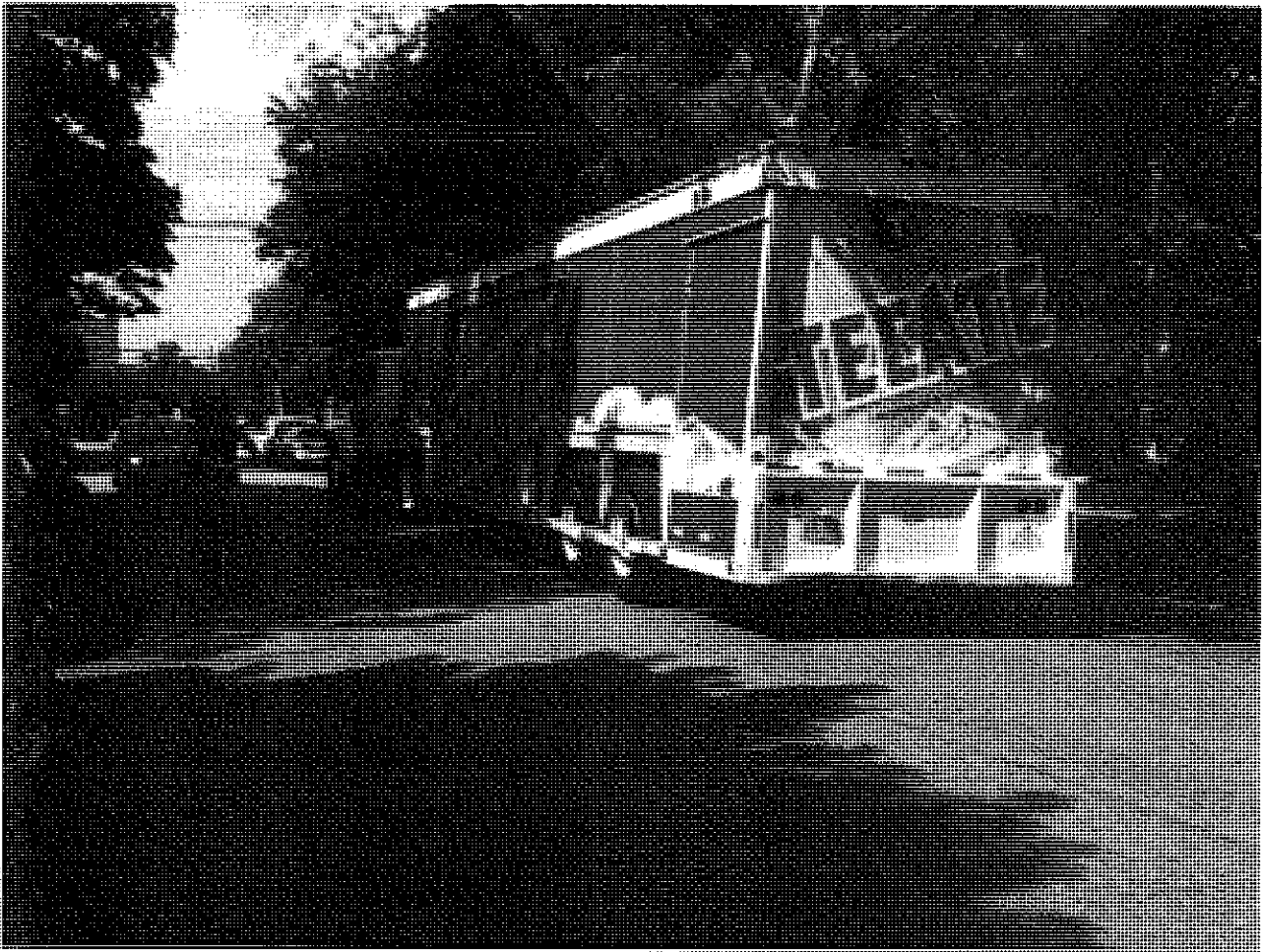
We already have a lot of traffic parking on our block - staff going to Maya and people parking then going to eat or shop on Oak Park Avenue. I am concerned that if the alley is amended for drive thru traffic, we will have more trucks just stopping on our street - regardless of whether they are legally parked or not. There are about twenty children living on this block - most of them aged 0-12.

I would appreciate if you could forward this to the planning commissioners and traffic engineer so they take this into account when configuring the drive thru.

Regards,  
Toni Nealie  
115 S Euclid Avenue.



July 22, 2011. 3.34 pm. 100 block of S Euclid Avenue.



July 22, 2011. 3:34 pm. 1400 block of S Euclid Avenue. What is not obvious in this photograph is that the truck was parked a car width from the curb.



# AGENCY COMMENTS



June 29, 2010

Linda M. Bolte, Chairperson  
Plan Commission  
Village of Oak Park  
123 Madison Street  
Oak Park, IL 60302

RE: Special Use Permit for Forest Park Bank & Trust location on 715 South Boulevard

Dear Chairwoman Bolte and Plan Commission Members:

First, let me express our ongoing appreciation for your service on the Plan Commission. The time and talent you provide are an enviable resource for our community.

Second, we want to be clear from the onset that the Forest Park National Bank is a member of the Oak Park Development Corporation, its Board and loan committees. And although its membership in no way precludes it from the same technical assistance and counsel afforded any prospective business, Forest Park National Bank's ownership and management did not request assistance from the Oak Park Development Corporation in its effort to obtain a special use permit.

Regardless, as a catalyst and partner for economic development in the Village, the Oak Park Development Corporation supports the special use request for a drive through for the Forest Park National Bank & Trust (FPB&T) at 715 South Boulevard, including the commercial use of an alley to provide access.

In its nearly 70 year history, Forest Park National Bank has demonstrated a community concern and attentiveness to the issues that neighbors have expressed. We are fortunate that the bank is seeking an Oak Park location to bring that commitment to our neighborhood.

It has already demonstrated its readiness to address community concerns in:

1. choosing this location. Initially the bank was interested in a commercial corner targeted for a retail use. Though zoning permitted the banking use, FPNB respected the expressed desire of the Village and chose this location. It has existing commercial destination-oriented businesses on either so the bank use is more in keeping with its neighbors.
2. creating a design with an alley access to the drive-through. An alternate design caused concern as it included two curb cuts (one for ingress and one for egress to the drive through) on South Boulevard.

There is understandable concern being expressed by adjacent residents about the anticipated increase in traffic in the alley. The harmony between commercial and residential interests is often strained by the close proximity of one to the other in Oak Park. This is not unique to this site as all of Oak Park's commercial districts abut, if not also include, a residential neighborhood. Can both interests be served? One need not look far to find a similar example:

Just north of the tracks from this site, there is an elbowed alley from Euclid to North Boulevard. Two way vehicular traffic is allowed on the east-west portion, while only one-way southbound traffic is permitted once one has turned south past Oberwiess. This alley serves to provide access to restaurants and other businesses, a courtyard, a medical office building, a number of residential buildings, and private and public garages whose only pedestrian exits are onto the alley. Throughout the day and night this alley is used by employees, patrons, commuters and residents.

The site under consideration is among a group of properties that are again on the market or under development. We believe that a broader view of the development area suggests that the proposed use will not be inconsistent with the additional increased activity and development hoped for on the commercial sites also adjacent to the alley.

Forest Park National Bank & Trust plans to invest a significant amount of time, energy and financial resources in establishing this branch. The willingness to significantly improve the location shows a strong commitment to Oak Park that deserves the Village's favorable support through the special use.

Thank you again for your time, service and consideration.

Sincerely,

Sara J.R. Faust, President  
Oak Park Development Corporation  
104 N. Oak Park Avenue, Ste, 203  
Oak Park, IL 60301  
(708) 383-3838  
[S.Faust@opdc.net](mailto:S.Faust@opdc.net)

CC: Craig Failor, Village Planner  
Dan Watts, Forest Park National Bank & Trust

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Village of Oak Park  
Department of Public Works  
Engineering Division

**MEMORANDUM**

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June 20, 2011

TO: Craig Failor, Village Planner  
FROM: Jim Budrick, Village Engineer  
RE: Proposed Forest Park Bank Drive Up Facility

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This memo is in response to questions posed by the Plan Commission concerning the Proposed Forest Park Drive Up Bank on South Boulevard east of Oak Park Avenue. Following are the questions which you forwarded to me for response.

1. What number of vehicles per day would warrant any change in direction for traffic flow within an alley, in particular the alley to the south of the subject property?

Answer: Most east-west commercial alleys carry traffic volumes in the range of 200 to 300 vehicles per day depending upon the type of businesses being served. Also, the wider the alley the higher the volume it can carry. The average commercial alleys in Oak Park are 15 feet wide and operate safely with 2-way traffic. Once volumes climb above the 300 vehicle per day level, considerations should be given for controls, either directional, access for ingress and egress traffic.

2. Are there any standard barriers that could be used to deter traffic from going east of the north-south alley out to Euclid?

Answer: Given that commercial alleys are regularly serviced by larger vehicles making deliveries, etc., barriers make maneuverability difficult. Simple "Do Not Enter" signage can be used to deter traffic from traveling through a section of alley. Pavement Markings can also be used to help discourage unwanted movements.

3. Is it possible to make the alley one-way east bound?

Answer: Making the alley between Oak Park and Euclid, south of South Boulevard one-way eastbound is a definite possibility. Euclid Avenue, where traffic would exit, is capable of handling the additional traffic without any difficulty. One thing to keep in mind is the properties on the east end would be required to enter from the west. Also, consideration is being given to making South Boulevard one-way westbound between Euclid and Oak Park Avenues to pair up with North Boulevard, which is one-way eastbound.

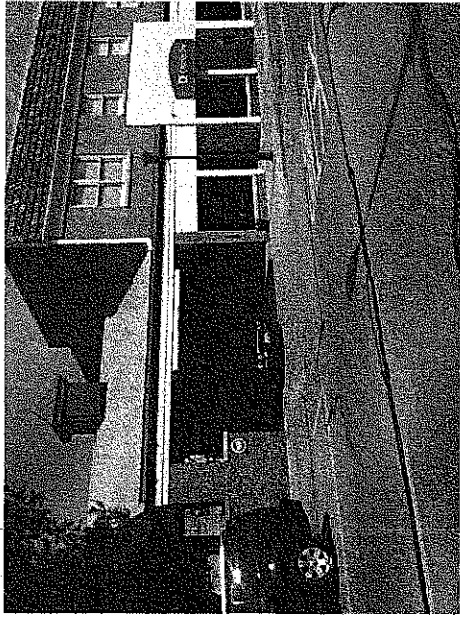
4. The applicant is proposing tactile strips in the public sidewalk on either side of the driveway for the drive-thru exit along South Boulevard. Are these allowed?

Answer: Tactile warning strips on either side of the drive-up exit are allowable and recommended. Most drive-up facilities have been using these to help alert the pedestrians approaching the cross path of vehicles. It is also recommended that some treatment, such as planters, be used on the sidewalk to shift pedestrians north to allow for better visibility between both the exiting vehicles and the pedestrians.

Should you need any additional information please let me know.

*Submitted 6/30/11  
by Jim Budrick*

# Charter One Drive Up 800 Block South Oak Park Avenue





Oak Park

123 MADISON STREET, OAK PARK, ILLINOIS 60302

Date: June 10, 2011  
To: Plan Commission  
From: Historic Preservation Commission  
CC: Craig Failor, Village Planner  
Doug Kaarre, Urban Planner/Historic Preservation  
Dan Watts, Forest Park National Bank  
Re: 715 South Boulevard - Special Use Application

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The Historic Preservation Commission (HPC) reviewed the Special Use application for the drive through and new two-story building at 715 South Boulevard at their meeting on June 9, 2011. The proposal is to construct a two-story bank building with a drive through area on part of the first floor cutting through the building. The vacant lot is located within the *Ridgeland-Oak Park Historic District* and new construction requires a Certificate of Advisory Review. The HPC respectfully submits its comments to the Plan Commission for consideration during the public hearing.

#### HISTORIC PRESERVATION COMMISSION REVIEW

The HPC's Architectural Review Committee (ARC) reviewed the application at their meeting on May 25, 2011. The ARC provided feedback and suggestions for alterations and initially had some concerns about the historical design of the façade creating a false sense of history. Although the initial design is very attractive and compatible with the character of the district, the ARC suggested that the applicant consider a more modern design approach for the facade while keeping the same site design concepts. An alternative, more modern design was submitted on June 7 for review by the Commission.

The HPC reviewed the application at their meeting on June 9, 2011 and voted 8-1 to forward a letter of support to the Plan Commission with the following comments:

- The Commission supports the proposed two-story building. The design concepts of locating the building at the front lot line to maintain the existing street wall, keeping the building within the scale of the street (two stories), and constructing the second floor across the full width of the lot are very important in creating a new building that is compatible with the character of the historic district.
- The Commission noted that both the traditional and modern design alternatives meet the Architectural Review Guidelines and they would support either one, but a majority of the Commission agreed that the modern version is more appropriate as it makes a visual distinction between old and new.
- There is precedence for constructing a new building in a modern design that is appropriately integrated into the street wall in terms of scale, materials and color with the Public Works Building at 201 South Blvd.

Please contact Commission Staff Douglas Kaarre at (708) 358-5417 or [kaarre@oak-park.us](mailto:kaarre@oak-park.us) if you have any questions.

# OAK PARK TOWNSHIP

105 SOUTH OAK PARK AVENUE, OAK PARK, ILLINOIS 60302

June 13, 2011

Planning Commission  
Village of Oak Park

Commissioners:

On June 16, the Planning Commission will consider the Forest Park Bank proposal to build a drive-through branch at 715 South Boulevard. Over the past two weeks, I have spoken with several persons about the impact of the proposal and would like to share what I have found. As the Township Supervisor, I will begin with the Township's role in the area near the proposed banking facility.

## **The Township**

Oak Park Township has operated its primary office at 105 S. Oak Park Avenue for many years and will soon expand its services across the street to 126-134 S. Oak Park Avenue. The newly acquired building will be renovated to provide office, meeting, activity and dining space for 15-25 Senior Services staff and for 40-80 senior clients each weekday between 9AM and 3PM. The first floor will be available to Township Youth Services late afternoons and evenings for scheduled group-based activities with parents and youth.

In line with the Village's plans for this area, the building will be a pedestrian-oriented destination. Walking, biking and public transportation will be encouraged with parking east of the building on Euclid and other adjoining residential streets and, as needed, at meters and in the Avenue Garage. Pedestrians coming from the east along South Boulevard to the Township's facilities, the Oak Park Green Line station or any service, office, retail or restaurant destination nearby will have the pleasant experience of the new plaza and upgraded streetscape, now in the Village's planning and approval process.

Weekend use of the Township's new building will be available, but always sensitive to commercial interests in the area. The building will have display windows for a pleasant pedestrian experience and new windows will be added on the north side to provide an attractive architectural facade on a now bare brick wall. The goal is to work with commercial neighbors and the village to make the east-west alley and adjacent parking areas more attractive through landscaping on the lot perimeters and sensitivity to pedestrian traffic. The Village has plans to resurface the alley and, as mentioned above, is planning a new corner plaza and streetscape upgrade. My understanding is that the Village goal is to calm auto traffic with, perhaps, a brick street, and emphasize the area as a public transportation hub – a pedestrian friendly environment.

In all recent planning and upgrades, the Township has embraced the “Green” movement along with other public and private entities. The Township has endorsed the comprehensive strategic goals of *Seven Generations Ahead* and has joined with the “Y” and other village leadership to address the goals of the Y’s recent grant-funded initiative, *Pioneering Healthy Communities*, to encourage a Village culture of healthy eating and exercise, especially walking and biking. The Village of Oak Park has also embraced a “Green” culture generally with such examples as the new Public Works building and many public statements.

### **The Proposed Banking Facility**

To assist you in your decision-making regarding the bank facility, I have prepared a schematic and three related images, inserting the bank’s planned facility into the Villages plan for the plaza and nearby area. Inspection of the schematic will show how auto traffic passing through the facility interacts with pedestrian traffic. Of particular note is the traffic crossing the sidewalk to enter the alley and the limited sight lines between pedestrian and driver as the two paths cross at the exit point between two buildings.

The level of anticipated usage of the drive-through is unknown, but I have seen figures on usage of the bank’s drive through at its main location at 7348 W. Madison Street. The most intense use was on weekdays, especially Wednesdays, between 10AM and 2PM with 20-30 cars per hour passing through. This would correspond to the Township’s expected heaviest use by seniors visiting the activity and dining program that emphasizes socialization opportunities for seniors who still live independently in their homes or apartments.

From a larger perspective, it is difficult to see the value of a drive-through as a way of adding pedestrian contact with the service, office, retail and restaurant opportunities in the area. The walk-in aspect of a branch bank, perhaps with some welcoming green space, would, however, be harmonious with the planned pedestrian-orientation of the area and specifically the new plaza. Also, both banking services are now available nearby at U.S. Bank – walk-in and ATM just north of the Green Line station and a drive-through facility (with open sight lines between driver and pedestrian) two blocks away on Lake Street.

But choices in banking are important, as in any commercial endeavor, and a drive-through can save time and eliminates the need to park and to walk. However, drive-through facilities do mean excessive idling (see <http://www.thehcf.org/antiidlingprimer.html>) with the associated fuel waste, engine wear and unnecessary generation of environmentally detrimental gases.

As a public official who often seeks out and encourages volunteers, I thank you for your community service on an important Village commission. I respect the careful thought that must go into the balancing the valid competing interests in any new development.

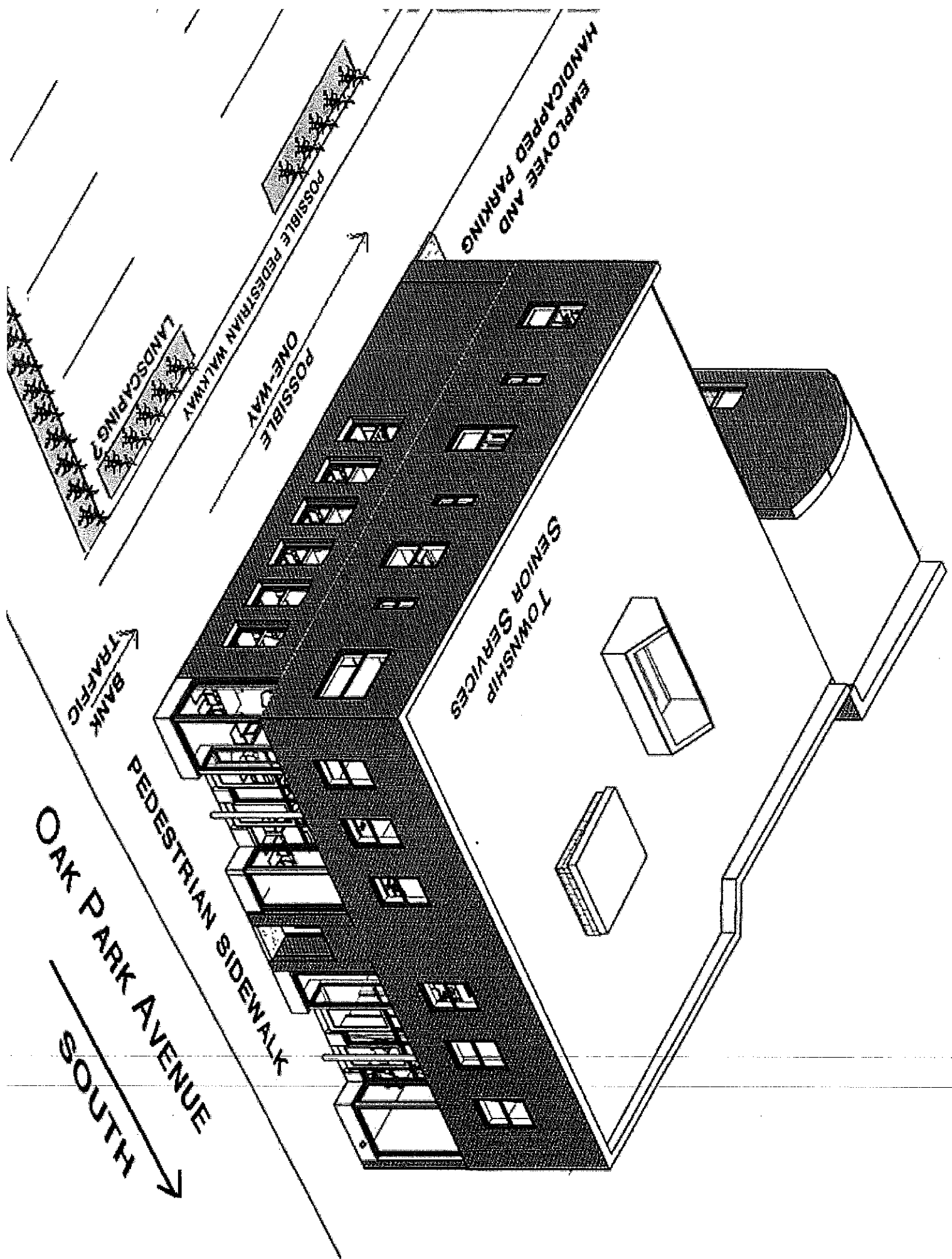
Sincerely,

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F. David Boulanger  
Township Supervisor

Cc: Township Elected Officials and Township Manager Gavin Morgan





EMPLOYEE AND  
HANDICAPPED PARKING

POSSIBLE PEDESTRIAN WALKWAY  
POSSIBLE ONE-WAY

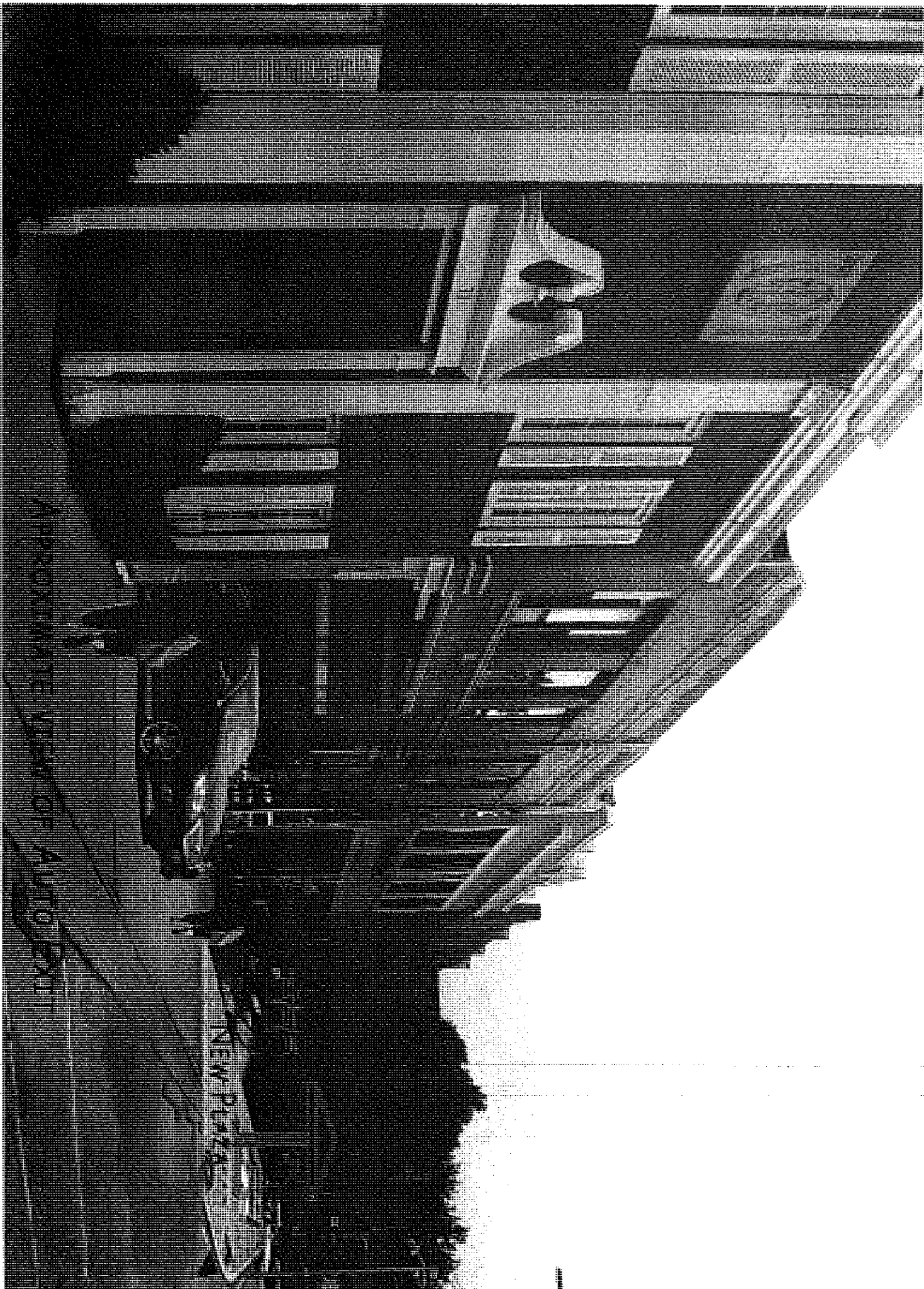
LANDSCAPING

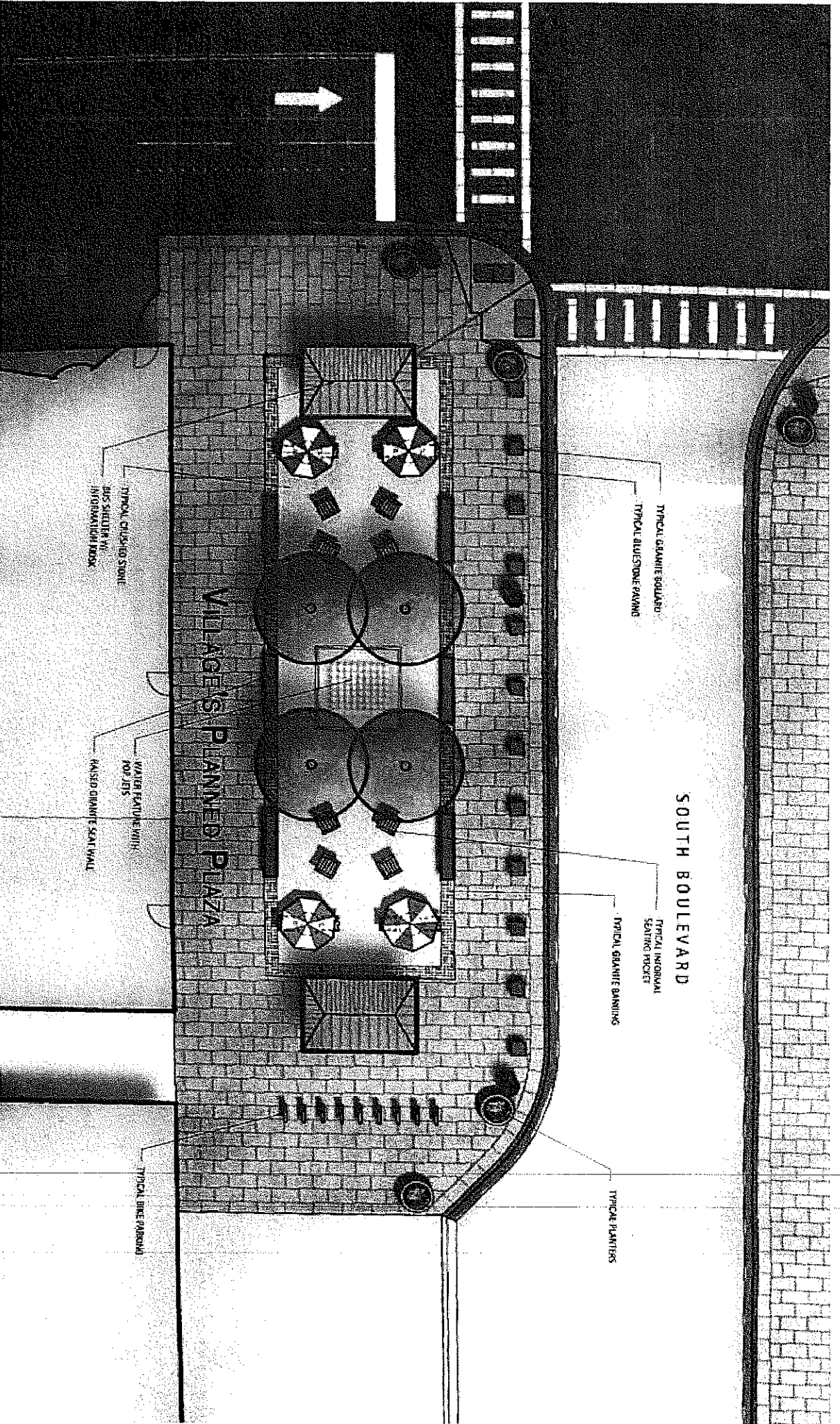
TOWNSHIP  
SENIOR SERVICES

PEDESTRIAN SIDEWALK

OAK PARK AVENUE  
SOUTH

BANK  
TRAFFIC





SOUTH BOULEVARD

TYPICAL GRANITE BOLLARD  
TYPICAL QUESTONE PAVING

TYPICAL GRANITE BANISTER  
TYPICAL IRREGULAR SEATING POCKET

TYPICAL PLANTERS

VILLAGE'S PLANNED PLAZA

TYPICAL CRACKED STONE  
AND SHELTER W/ INFORMATION BOARD

WATER FEATHER WITH  
POUJETS  
HAISED GRANITE SEAT WALL

TYPICAL IRON FENCE

OAK PARK GREEN LINE STATION

PLATFORM

TRAFFIC FLOWING

REMOVE TWO PARKING SPACES SOUTH BOWLEWARD

NEW PLAZA

WIDE NEW SIDEWALK

DOUBLE AUTO EXIT

WIDE NEW SIDEWALK

VACANT COMMERCE BUILDINGS

NEW BUILDING BLOCKING STREET LINE

BUILDING BLOCKING STREET LINE

CONGESTION DUE TO SOUTHBOUND INCREASED LEFT-TURNS INTO ALLEY

CROSSING SIDEWALK

LANDSCAPING?

POSSIBLE BIKE/PEDESTRIAN WALKWAY

ALLEY

POSSIBLE ONE-WAY

TOWNSHIP SENIOR SERVICES

LANDSCAPING



# OAK PARK TOWNSHIP

105 SOUTH OAK PARK AVENUE, OAK PARK, ILLINOIS 60302

June 27, 2011

Planning Commission  
Village of Oak Park

Commissioners:

## **Background**

Township interests focus on maintaining and improving Township services while supporting commercial development, always with attention to Village policies on "Green" sustainability and the creation of pedestrian friendly spaces, especially in service-retail areas and at major public transportation hubs. The Commission often has the difficult task of identifying the public position that best balances these interests.

On June 16, the Planning Commission heard testimonial on the Forest Park Bank proposal to build a drive-through branch at 715 South Boulevard. The Commission has my written comments and heard my brief public testimonial. Over the past two weeks, I have gathered more information about the impact of the bank's proposal and will share it here.

The immediate area impacted is a retail, restaurant and service area around a transportation hub. Oak Park Avenue and South Boulevard is the intersection of a major north-south Pace bus route and the Oak Park Green Line Elevated Station. Village plans call for enhancing the attraction and functionality of this center for pedestrians and bike commuters. A new plaza is planned with plantings, benches and bike racks that will welcome visitors and provide a gateway to public service and commercial destinations. The Township's new Senior Services facility will address Village goals by encouraging walking and biking to its new facility and walking to nearby service, retail and public amenities such as the Library and Scoville Park.

## **Follow up on the Public Comments at the June 16 Hearing**

To further my own understanding of the area and how the Township can best fit into the Village's plans, I met with Jim Budrick, Village Engineer. I presented my ideas for traffic control and use of the east-west alley that was a focus of discussion at the last hearing. The following points are based on Jim's comments, testimonials heard at the hearing, and projected public use patterns.

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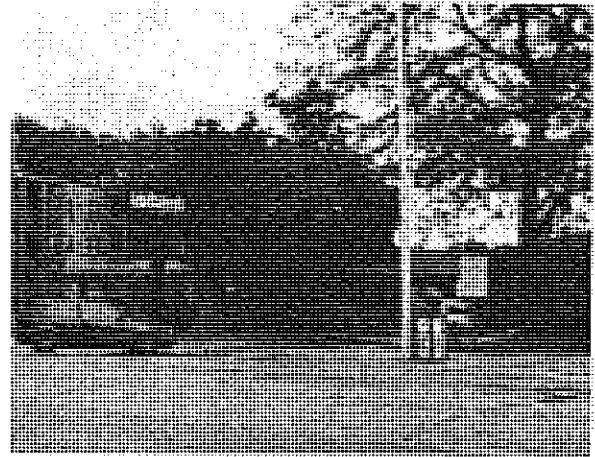
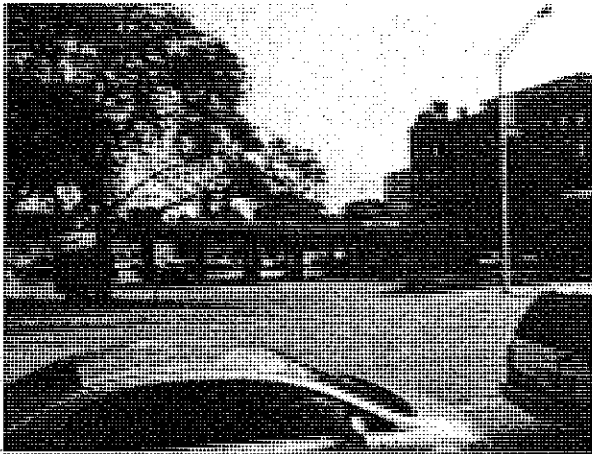
1. One-way traffic in the alley is not desirable to the Euclid neighbors due to the increase in alley entry or exit traffic to or from Euclid. The advantage of one-way traffic would be the more simple and predictable movement of cars across the sidewalks at each end of the east-west alley.

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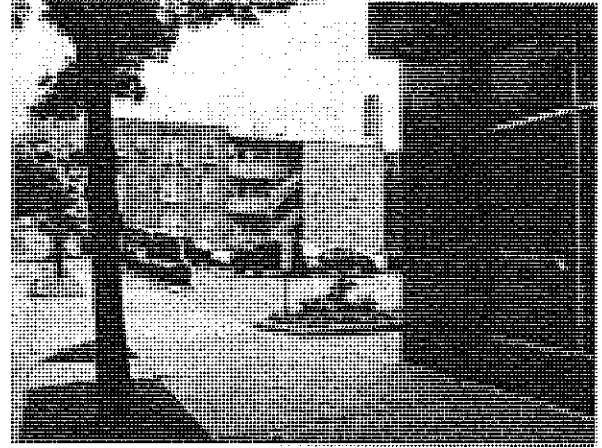
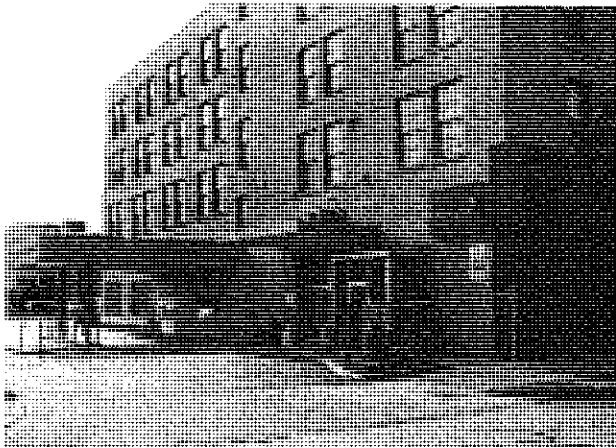
2. Two-way traffic would be more flexible and might result in more Oak Park Avenue exiting, but this is not assured. Many drivers would still find the Euclid exit more attractive due to the ease of entering a low-traffic side street traffic. Whichever way the traffic flows, there are five adjacent parking lots and two private garages served by the narrow alley.
3. The traditional use of the alley (before the failed development) was access to employee parking with some customer parking and commercial deliveries. These regular users learned to manage the two-way alley and to be aware of pedestrian traffic.
4. Township Senior Services and the eventual commercial use of the vacant corner building will increase the pedestrian use of sidewalks at both ends of the alley. Carefully placed signage and limited turning options could help minimize the surprise and risk of car-pedestrian interactions.
5. Use of the alley by pedestrians would be ill advised, given its narrowness, particularly at the east end. The Township will advise seniors parking on Euclid and beyond to walk along the south side of South Boulevard. The new plaza and sidewalk will increase the attractiveness of this typically three-to-five minute walk. The Township will work with the Village to ensure clear sidewalks in winter weather.
6. There is a large residential area southeast of the Oak Park Green Line Station. The most pleasant and logical route for commuters walking to and from the station is along the south side of South Boulevard past the bank's planned facility. Walkers might well use the bank's walk-in services.
7. Although traffic will be light upon opening, the drive-through use could eventually match the 20-30 per hour, peak daily use of the main Forest Park facility. The bank's Oak Park clientele now number 1400, with most growth occurring over the past 10 years (hearing testimonial). The size of the new facility, 6000sf, and its proposed name, Oak Park Bank Corp (OPBC), indicates that the bank plans significant growth in Oak Park.
8. The central location of the new branch across from the El station platform could attract many new pedestrian customers who would enjoy a walk through the new plaza. The confluence of walking commuters, strolling seniors, bikers, service-retail customers and safely passing autos on a one-way South Boulevard could create the lively pedestrian center that the Village envisions. Minimizing the impact of two lanes of autos randomly crossing the new wide sidewalk would appear to be a challenge in light of the Village's goals for the area.

### **The Question of Precedent**

One case made rather strongly by one presenter at the hearing was that Oak Park has several similar drive-through banking locations with autos crossing sidewalks. An investigation of those claims suggests that the other facilities have characteristics that set them apart from the proposed facility. Imagine a drive beginning at Oak Park Avenue and traveling west on Lake Street.



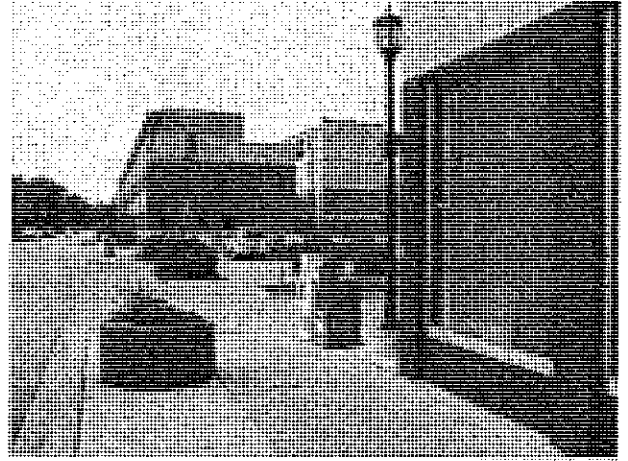
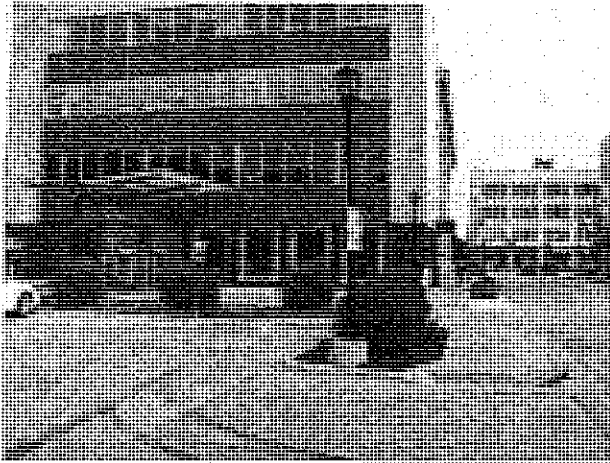
**First stop: U.S. Bank, two blocks from the proposed new bank branch, across from the Library, has a wide entry and exit, well set back with good sight lines and most pedestrian traffic on the opposite side of Lake Street near the Library.**



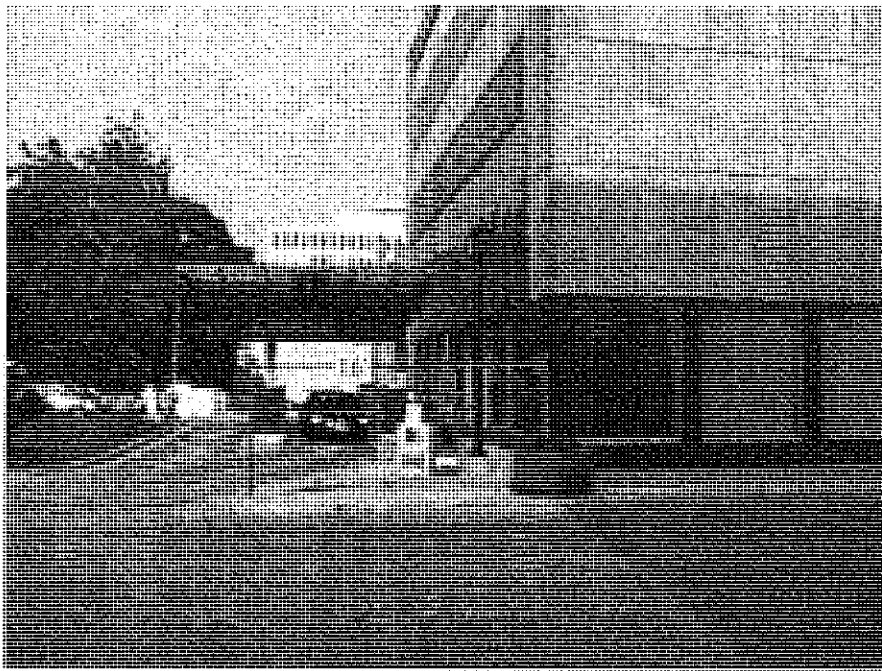
**Second stop: Community Bank OPBF at Lake Street and Forest with drive through off Forest. There is moderate pedestrian traffic along Forest with a wide drive-through entry and exit and a 16-foot sightline buffer where the corner of the bank building limits the view of the exit lane (see triangular planting).**

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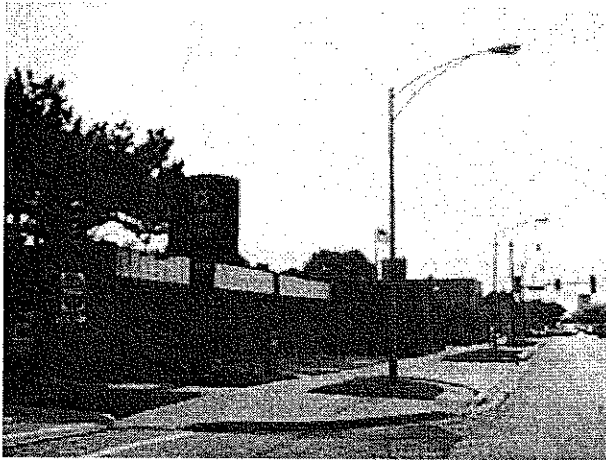
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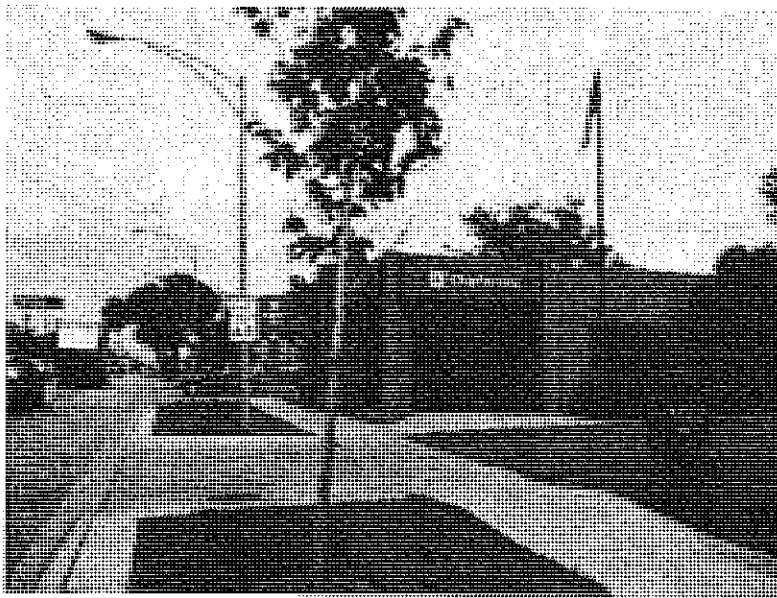
**Third stop: Chase Bank off Marion Street next to a parking lot. Similar to Community Bank with moderate pedestrian traffic, a wide opening and 16-foot sightline buffer between where the corner of the building limits the exit drive view (see newspaper box area below).**

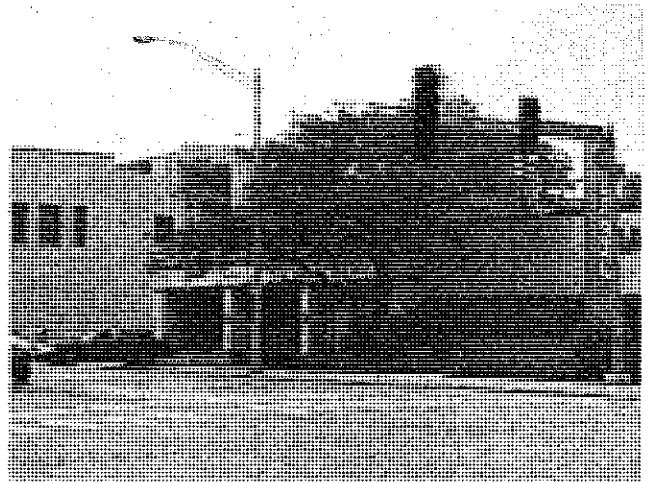
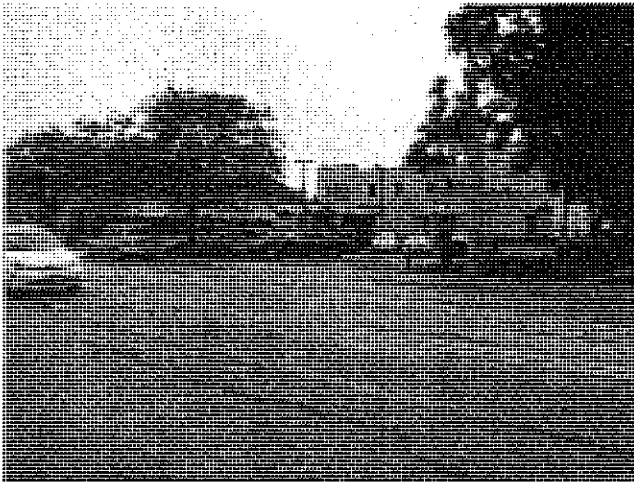




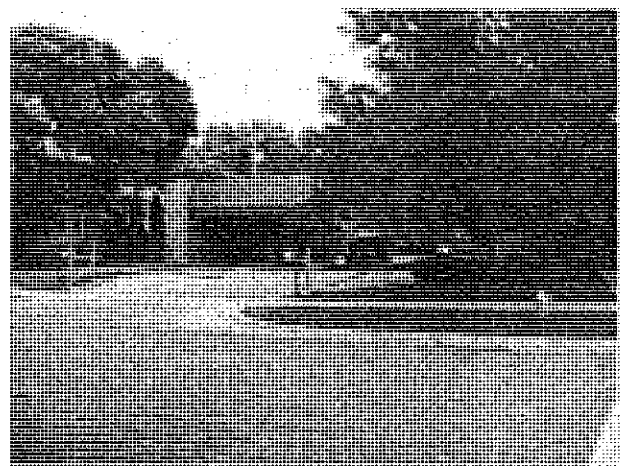


**Fourth stop: Charter One Bank – go north to North Avenue, then to one block east of Oak Park Avenue at Euclid. Excellent location and layout for a drive-through facility, that is, it has little pedestrian traffic near a major hub of auto traffic (North and Oak Park Avenue). Wide sightlines entering and exiting.**



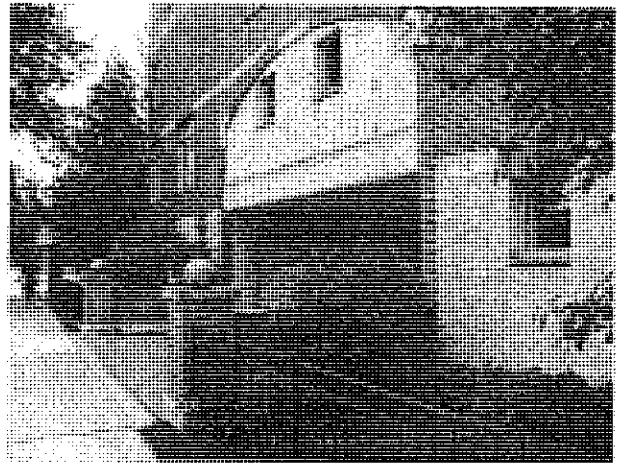
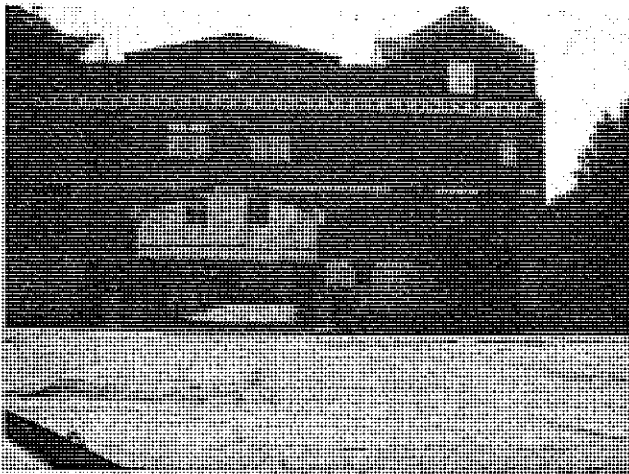


**Fifth stop: Proceed south on Oak Park Avenue to Chase Bank at Madison. Entry off of the Avenue has wide sightlines crossing a lightly used Avenue sidewalk. The exit to Madison is well set back with some blocking of pedestrian view by the Comcast building to the west.**



**Sixth stop: Further south on Oak Park Avenue to 5<sup>th</sup>/3<sup>rd</sup> Bank drive through, which is one block east on Harrison at Euclid. A wide entry crossing a residential sidewalk on Wesley and a similar wide exit at Euclid.**

At this point it might be noted that a driver moving north from the expressway on Oak Park Avenue has four drive-through banking opportunities in Oak Park within a block of the Avenue: (1) at Harrison 5<sup>th</sup>/3<sup>rd</sup> Bank; (2) at Madison Chase; (3) at Lake Street U.S. Bank; and (4) at North Avenue Charter One Bank.



**Seventh stop:** This is not a bank but a condo on South Boulevard at Euclid just east of the proposed drive-through bank. The condo has interior garages that require crossing the same sidewalk as the bank crossing. The use of the two-lane drive would be very light, since cars come and go from garages at most once or twice a day. Note the wide sightlines and setback from the sidewalk.



**Eight and final stop** is at the proposed bank facility. The images here are projections, since neither the Township nor the bank facility are completed.

**Alley entry:** Proceeding south on Oak Park Avenue from the El station the sightlines are good to see entering autos, especially if left turns into the alley are not permitted. When walking north, the sight line for autos exiting the alley is only through the building corner windows, if not obstructed with a display. Pedestrians walking north will also need to be alert – over their left shoulder – to cars proceeding north on the Avenue and turning right to cross the sidewalk into the alley.

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**Bank exit:** On South Boulevard, the sightlines are poor each way. Unlike all the other banks visited, the exit is in a pedestrian intensive area, which will be more so with the completion of the Village's new plaza, commercial development (perhaps restaurant and retail) of the now vacant corner building, and opening of the bank walk-in facility and the Township services building.

### **Closing Comment**

The new Forest Park Bank branch, revised as a walk-in only facility, provides an unique opportunity for a new business in a very active center in Oak Park to make its debut really special by being part of the movement to create a sustainable – “Green” – Oak Park with more pedestrian-friendly spaces and routes.



As a public official who often seeks out and encourages volunteers, I thank you, again, for your community service on an important Village commission. I respect the careful thought that must go into the balancing the valid competing interests in any new development.

Sincerely,

F. David Boulanger  
Township Supervisor

Cc: Township Elected Officials: Trustees Eric Davis, Clarmarie Keenan, Dorothy Reid and Jim Taglia, Clerk Greg White and Assessor Ali ElSaffar; Township Manager Gavin Morgan and Village Engineer Jim Budrick

# PLAN COMMISSION MINUTES

# OAK PARK PLAN COMMISSION

## DRAFT MINUTES

Thursday, June 16, 2011

Village Hall  
123 Madison Street  
Council Chambers – Room 201  
7:00pm

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**ROLL CALL:** The roll was called and the meeting was called to order at 7:00pm.

**PRESENT:** Chairperson Linda Bolte; Commissioners: Mark Benson, Deborah Fausch, David Mann, Gail Moran, and Susan Roberts

**EXCUSED:** Commissioner Steve Rouse

**ALSO PRESENT:** Craig Failor, Village Planner

### **NON-AGENDA PUBLIC PARTICIPATION (15 Minutes)**

**APPROVAL OF MINUTES:** May 19, 2011

A motion was made by Commissioner Mann and seconded by Commission Roberts to approve the minutes of May 19, 2011 as corrected. All in Favor: Aye, Opposed, none. So moved.

At this time, Chair Bolte presented the resolutions to former Commissioners of the Plan Commission, Vice-Chair Michael Quinn served from 2003 – 2011 and Commissioner Gary Belenke served from 2004 to 2011. Commissioner Vic Guarino had to resign early to carry on his newly elected position with the Oak Park Park Board. Commissioner Guarino served from 2005-2011.

Chair Bolte also announced that Village Attorney Dick Martens has served with the Village since 1984 and has announced his retirement, effective June 30, 2011. He was presented with a plaque for his many years of service.

### **PUBLIC HEARING(S)**

**PC11-01a/b: Forest Park National Bank and Trust (715 South Boulevard);** The Applicant seeks approval of a Special Use permit for a drive-through bank facility and a Zoning Ordinance Text Amendment to the definition of Alley in order to allow commercial use of the abutting alley for access to the drive-through.

Chair Bolte began the meeting providing the audience with procedural ground rules prior to the applicant's presentation. She then announced the individuals that had previously signed up to cross-examine as follows:

- 1) Mr. Lullo
- 2) Mr. Gillman
- 3) Mr. Ransom
- 4) Ms. Campbell
- 5) Mr. Campbell

It has been noted that Commissioner Rouse has recused himself because of a conflict of interest with the applicant.

Attorney Martens asked if all the Commissioners could hear the application in an unbiased manner. All of the Commissioners answered in the affirmative.

Mr. Failor announced that Forest Park Bank and Trust is seeking approval of a drive-through facility with ATM and Zoning Ordinance changes that would allow access for a drive-through. The Zoning Ordinance request is to allow primary use of the alley for a commercial use where only secondary use is allowed.

Chair Bolte announced that there are special limitations on ATM facilities; in the Zoning Code, that was not mentioned in the staff report. In addition, all Commissioners have a copy of the staff report in their possession. Chair Bolte asked Attorney Martens to read that section of the Zoning Ordinance aloud.

Mr. Failor announced that the applicant was ready to present their position on the ATM as well. Attorney Martens proceeded to have everyone in the audience rise and be sworn in if they are expecting to give testimony.

### **PUBLIC TESTIMONY**

#### ***Jerry Vainisi, Chairman and CEO of Forest Park National Bank and Trust***

Mr. Vainisi began speaking about the bank and how his family took over the bank some twelve years ago. Community banks deal with the local businesses and economy and often give back to the local community he stated. The bank is a member of the Oak Park Development Corporation and has supported many charitable and non-for-profit organizations in the community. They are aware of the issues and concerns that the neighbors have raised and are willing to work with them.

#### ***Mark Zinni, Architect, and Lew Sur with Mark Zinni Architects***

Mr. Zinni, representing the FPNB&T, presented a PowerPoint presentation (along with the Commissioners having a paper copy of the plans before them). He discussed the area plan, and the South Boulevard facades with various brick and detailing and the street façade running along South Boulevard. He showed photos of the alley views to the northwest, north, southwest, south, and west. He discussed the site plan – vehicular ingress and egress (employee parking, customer parking) and the drive-thru; along with pedestrian access and circulation.

The intent is to have the parking for the employees in the parking lot to the south off the alley reported Mr. Zinni. The applicant does meet the parking requirements. They want to try and do some green space in the parking lot to soften the parking structure and parking for patrons. They are proposing to have the users exit to the west only from the parking area. For the drive-thru vehicles coming in from the north, there will be 2 lanes of drive-thru, (covered canopy) and they will have an ATM in the outer island area; controlled and contained in the canopy area. There will be no pedestrians walking by the drive thru ATM. There will be an interior ATM as well. They are requesting that as the vehicles exit, some planters, textual differences, and some mirrors be installed to aid in reducing pedestrian / vehicular conflicts. A revised South Boulevard plan will be one-way going westbound, should the Village decide to do that.

**Comm. Moran:** Questioned the direction of the traffic flow. **Mr. Zinni:** We will exit our parking lot into the alley. The employees and customers will go West bound, not through the residential side.

**Comm. Fausch:** stated that anyone can enter from either the East or West, but should only exit to the West. **Chair Balte:** They could also come up the alley. **Mr. Zinni:** Or they could exit through the drive-thru.

At this time, Mr. Zinni presented the proposed façade in keeping with the adjacent structures. He indicated that they are trying to use materials that are substantial and has developed one façade that is a little more modern, with a band of limestone and masonry going up above.

Mr. Zinni further reported that the Historic Preservation Commission was presented with this presentation and they liked the scale, the massing and the layout, traffic, and parking of the bank. The glass front entry way is important to make a subtle statement, which relates to the retail level and the el, etc; they have a canopy as well.

In describing the HPC's modern choice, Mr. Zinni stated that they would use limestone in horizontal – 2ft. center (textile limestone band with standard masonry or brick with a color accent band running horizontal). Glass windows with masonry accents with limestone cupping or cap..... The big difference (contemporary), they would have aluminum with backlit letters (all glass or glazing). There will be an aluminum canopy along the front entrance.



In a further description, Mr. Zinni stated that the floor plans would be retail banking for the first floor. There will be an elevator meeting the ADA and disability codes. There will be a walk-up teller area, tellers servicing the drive-thru as well. Potentially, there will be some subtle use of light and planters as well. The second floor will be the bank offices, related professional services and the drive-thru canopy. They are proposing banking related professional services as well.

The applicant is also **requesting a Zoning Ordinance text amendment regarding the definition of alley.**

**The Oak Park Village Special Use Standards are:**

- 1) Provide service or facility that is in interest to the public
- 2) Will not have a substantial or undue adverse effect
- 3) Design will permit the development of neighboring property
- 4) Compliance – Sections 2.2.7 and 4.5
- 5) Considered in relation to Oak Park’s Comprehensive Goals and Objectives
- 6) Completed and maintained in timely manner (upon approval)

**The Project Concerns are:**

- 1) Traffic Flow
- 2) Parking
- 3) Pedestrian Safety

A question and answer session began.

**Comm. Fausch:** was concerned about how many cars could back-up in the drive thru. Mr. Zinni responded that they don’t have any back-up beyond 3 cars in each lane. He thinks that Saturdays would be their busiest time.

**Comm. Moran:** was concerned about the percentage of patrons that use the drive-through as opposed to the bank per visit. Mr. Vainisi stated that they would come up with a specific number. If he had to guess, most customers prefer drive though banking. He would imagine with the location, it would be 50/50.

**Comm. Roberts:** was interested in why there was a change of the name of the bank for this branch. Mr. Vainisi replied, there plan is to call the bank, Oak Park National Trust. It stills carry the local community name. It would also say “a branch of Forest Park National Bank and Trust”.

**Chair Bolte:** questioned the need for almost 6,000 sq. ft. of space and wondered if they were expecting growth. Mr. Vainisi replied yes they were expecting growth. He stated

that they now have 1,400 accounts in Oak Park alone. The growth is clearly to the North of our main bank.

**Comm. Benson:** questioned whether their main branch has adequate parking and if the access to the parking lot was good. Mr. Vainisi replied yes to both.

**Chair Bolte:** asked how wide the alley is in Forest Park. Mr. Zinni stated that it's probably less than Oak Park but will let the commission know exactly.

**Comm. Fausch:** asked if the text amendment were approved, what would it mean to access for the bank. Mr. Failor stated that it would allow access from the alley for the drive thru. Chair Bolte stated that the subject site would have to have commercial on both sides of the alley. **Comm. Fausch:** asked if the Plan Commission could approve a special use with no change in the Zoning Code. Attorney Martens said no. They could put a bank, but not a drive-thru. Attorney Martens stated the applicant couldn't get access to the alley in its current configuration.

**Comm. Fausch:** asked the applicant if they considered reversing the building on the lot. Mr. Zinni stated, we did consider that, but with the parking structure and employees parking; and neighbors to the South; it would be more conducive to the drive-through. They would also like the fact that the building was to the West, the street façade continues to the West. **Comm. Roberts:** You could build something that would only allow people to come from the alley to limit traffic on the residential side.

**Comm. Mann:** asked if this alley could support two-way traffic. Mr. Zinni replied that it does right now.

**Comm. Moran:** stated that there has been discussion for plans for South Boulevard and this part of S. Oak Park Avenue. She asked for an update. Mr. Failor reported that the Village Board said that it would like to have a conversation in the fall about any further streetscape improvements for South Oak Park Avenue.

**Comm. Benson:** stated that he drove through the alley several times and encountered a car coming through the alley near the utility poles at the east end of the alley. He noted that every time a car came through, one of us had to slow down and pull over, mostly at the T intersection going east.

**Comm. Roberts:** questioned the ownership of the parking lot to the south of the corner building at South Boulevard and Oak Park Avenue. Mr. Failor replied that it is not owned by the Village, but by a private property owner.

## **PROJECT ATTRIBUTES**

In conclusion, Mr. Zinni stated that he felt the bank would be a desirable service to the community. It's architecturally respectful of the historic district; it's an amenity to the Village versus vacant property. This is a very appropriate use of the property. .

## **CROSS-EXAMINATION**

**Steve Gilman, 121 S. Wesley:** How many drive-through banks do we have currently in Oak Park? Mr. Vainisi replied probably 12.

**S. Gilman:** Of those 12, how many are within a mile of your proposed bank? Mr. Vainisi replied approximately 8.

Some of those 8 or so are within a half-mile? Mr. Vainisi replied yes, one is a block and a half away. From your perspective, this will be for the good of Oak Park? As citizens, we can use any of those drive-through banks.

As to the two facilities you have in Forest Park. There are 1,400 accounts there? Can Oak Park use both banks? Mr. Vainisi replied yes.

What exactly are you going to do to prevent cars from entering the bank from the East side and exiting from the East side of the alley? Mr. Vainisi replied that the application only deals with the exiting and we they will have directional signage to exit to the West.

Mr. Zinni announced that there was talk about islands, massaging the configuration. It would also hinder right turns to the East.

**S. Gilman:** What's preventing a car from entering from the east? Mr. Zinni responded, nothing.

**S. Gilman:** The amendment you're seeking would prohibit that? Mr. Zinni replied no. Mr. Gilman asked: could cars enter from the East side of the alley? Mr. Zinni replied, the main access according to the text amendment, it would have to be adjacent to the West.

Chair Bolte stated that Robert suggested working with the landscaping. No, there is no absolute to prevent it. Mr. Gilman, our point has been well made.

**S. Gilman:** Are their community banks in the surrounding communities? If so where? Mr. Vainisi announced Berwyn, 1 in Oak Park, none in Maywood, none in River Forest and 1 in Riverside.

**S. Gilman:** Have you done any surveys in relation to the amount of traffic in front of the bank? Have you observed whether people use that parking lot getting of the Green Line? Your driving would only be doing peak hours..... Mr. Vainisi replied Yes, traffic flow – No. Driving was only discussed during Saturday peak time hours.

**Robert Ransom, part owner of 711 S. Boulevard.** They have 12 offices in their building and the concern is the driveway severing the sidewalk.

**R. Ransom:** We have a lot of active joggers, walkers, etc. along S. Boulevard... what sort of protection will they have leaving your bank? Mr. Zinni replied that there will be signage, mirrors, planters that will help.

**R. Ransom:** There is 6,000 sq. ft in this structure, how many employees? Mr. Zinni replied that it would be 3 to 4 employees to begin with.

**R. Ransom:** Are you looking for growth? Yes per Mr. Zinni, we're projecting 50% in this location. Mr. Vainisi announced that he felt 50% would be the maximum that would ever be drive-up.

**R. Ransom:** He recently drove though the Avenue with oncoming traffic – we get a great deal from our office building and other offices, how is our traffic going to egress out of the alley onto Oak Park Avenue? Mr. Zinni stated that your building is to the East; we will be turning and going to the West. Mr. Ransom has a concern about traffic coming against him, when traveling west; would have to veer in order to pass. How is this problem going to be resolved with opposing traffic in the alley way? Mr. Zinni replied that, we're trying to control the traffic in our area.

**R. Ransom:** How many parking spaces are you eliminating? Mr. Zinni replied 2.

**R. Ransom:** Are you aware that parking is very valuable to us? Mr. Zinni stated yes, it's an issue..... We had a chance to go and observe the parking. The peak period is around 5pm. In the morning there are 0-1 cars; 1 car at 1pm and 1 car at 4pm. We were never there when parking was not available. There is a parking structure North that is underutilized.

**R. Ransom:** What are the hours for the drive thru? Mr. Vainisi stated that the hours would be 7am until 7pm on Monday thru Friday and 7am until 3pm on Saturday.

**S. Gilman:** What are the hours for the drive-thru ATM? Mr. Vainisi reported that it would be 24 hours.

**R. Ransom:** Am I correct in saying that they could be 24-hour vehicle traffic in the drive-thru of your bank? Mr. Vainisi replied yes.

**R. Ransom:** Regarding ingress and egress from Oak Park Avenue.... What precautions have you taken to protect our senior just South of the alley way? What sort of protection have you designed within this traffic route for our seniors? Mr. Zinni stated that they do not have any control over the property that's not their property.

**Comm. Benson:** The issue about the anticipated percentage of people using the drive-up facilities. Given that the other site has adequate parking, and the proposed site has adequate parking, and it's a similar set-up, in terms of access ability – what is it that you think would make it a lower percentage? Mr. Vainisi replied that there is a lot more foot traffic than in Forest Park. People would be coming or going from the el.

**Naomi Campbell, 101 S. Euclid Ave.** One of the residents will be directly impacted. Were you considering the children and foot traffic that walk to the schools? Mr. Zinni replied that he realizes Oak Park has pedestrians... with the signage; planters will control both entrances of the property.

**K. Campbell:** Is the east side of the alley considered residential? What about South Euclid and South Boulevard – east side going into the alley? In that zoning entrance, would that change? Mr. Zinni replied yes, its residential use and within a commercial zoning district. Mr. Failor stated that if this development is improved, it would not have an impact on your development.

**K. Campbell:** With the use of the alley, you mentioned parking spaces would be taken, my idea that affects the traffic going in and out of the complex, especially if it changed going outward, west? Mr. Zinni stated that under the future proposal, we would be exiting to the West, now; we would exit to the East. It's probably a little over 100 ft. from that exit to your driveway.

**K. Campbell:** In regards to the 1400 bankers, is that all of your entire banking? Mr. Zinni replied that 50% is speculation of users using the drive thru and walk-ups. There will be some employees who will drive in off the alley.

**K. Campbell:** Will there be any delivery trucks? Mr. Zinni replied that they would have an armored car; they can pull up in front... just a directive. Mr. Campbell stated that he would prefer the trucks drive up front.

**Chair Bolte announced the conclusion of the cross-examination and the beginning of testimony of those in favor, opposed or neutral. Chair Bolte has announced a break and reconvene at 8:55pm.**

Chair Bolte has announced that she would like to decide whether the Commission wants to comment on this project. In addition there are comments from Jim Budrick, regarding the traffic flow and alley reconstruction. Mr. Failor can ask him before the next meeting.

Commissioner Moran felt that it was covered in the staff report. The only other commission she would like to talk with would be the Universal Commission on ingress and egress and how that affects persons with disabilities as they are discussing public sidewalks.

Chair Bolte would like to speak with Jim Budrick or have staff speak to him. Mr. Failor reported that in the staff report, Jim Budrick said if there are any changes, he would want to have a discussion with the property owners about the alley.

Comm. Benson asked about the lobby hours of the proposed bank. Mr. Vainisi stated that the lobby hours are from 9-5, Monday thru Thursday, 9-6 on Friday and 9-1 on Saturday.

#### **TESTIMONY OF THOSE IN FAVOR OF THE PROJECT:**

***Rob Palley, owner of 715 S. Boulevard.*** He owns the land in question and is in favor of selling it to the bank. The original approved project which included several properties was taken back by the bank. It was all bought from the bank by Mr. Palley's company. They sold one property to the Oak Park Township. They offered the subject property to Village and they said they didn't need it. Mr. Ransom attempted to purchase the property. The development of the bank will affect his building as some windows would have to be removed. I think we need Forest Park in town. It does not make a difference of whether it's in Oak Park.

***John Schiess, 522 N. Marion.*** He's familiar with the bank. He's also the architect for Euclid Square. Some of the same issues that are up for debate came up when the townhomes were being considered. The bank is not looking to reinvent the wheel. There hasn't been a report of pedestrians and vehicles crossing issues with the townhomes. In a walkable city like Oak Park, you have to be hands on. Charter One Bank is exactly the same.

In regards to the text amendment, it will affect the ordinance for the entire Village. The benefit would be for Mr. Lulu and Mr. Ransom and the old Thyme and Honey building. They use the access to the alley. Pans Grocery uses the alley for egress. If we walked around the Village, we would see similar instances. Mr. Schiess stated that he was in support of the project.

#### **TESTIMONY OF THOSE IN OBJECTION:**

***Rob Ransom, 711 S. Boulevard.*** He stated that he was interested in this lot. He stated that he decided to decline. He commented that this project as proposed only takes away 2 of his five windows on the west side of the building. His concern is the traffic being generated by this bank. The bank owner has admitted that it is 24 hr. traffic. It will

affect our community, our pedestrians, traffic flow in the alley way. It also will affect the urban portion of our block as well. The township has purchased the site on Oak Park Avenue, serving senior citizens who will cross the alley way. He stated his concern of life safety relative to pedestrians, bicyclists, joggers on our sidewalk, having a fear of a car pulling out of the bank, clipping or injuring them. What we don't need is additional noise for our neighbors who have their windows open. He would wish that they would remove the drive-thru and leave just the bank – because of too much traffic and exiting onto South Boulevard.

**Toni Neely, 115 S. Euclid (lives on the T- intersection).** She stated that her husband submitted a letter and pictures of damage to their property in the winter when was it slippery. Her personal concern was for her two children, for the safety of all children from the high school, St. Edmunds and Julian when school is in session. She stated that she has to caution children crossing the alley. She felt that if there is increased commercial traffic, they may not be able to sell their home. There are times when she can't get out of her garage. She stated that she rarely exits onto Oak Park Avenue. How will the customers logistically exit out of Oak Park Avenue? She questions the numbers that she is hearing. How do we know 1 or 2 years from now about the traffic?

**Rich Morrissey, 117 S. Euclid.** State that this abutting alley is not a normal alley. The commission should visit the alley. No one talks about the deliveries of Maya Del Sol. It blocks the alley 1 or 2 times a day; Meat trucks, linen trucks. He indicated that he has 6 kids, 1 grandchild. Cabs take it so they don't have to wait for the lights. It's a precedent to turn down a request of such. This is a much more densely populated area. I know the Vainisi clan, they are good people. Perhaps go back to the drawing board. The alley is being underestimated. Please do a study of the traffic in that area.

**Seth Axelrod, 109 S. Euclid.** Stated that the bank was fine, but the drive-thru was not good. He felt that the pedestrian oriented area should remain. He thought that the amendment would impact the code for other properties and have broader implications.

**Naomi Campbell, 101 S. Euclid.** Stated that she is concerned about her child's safety. She too felt that the bank would be a good use at this location, but does not support the drive-thru. She believes that there will be higher crime rates near the train line.

**Bart Logiudice, 131 S. Euclid.** Not opposed to the bank, just opposed to use of alley in that way. Put some part of enhancement so the customers cannot use the East; make it a dead end alley. Block the alley off, only the residents can use it, won't affect the church. It will be an asset to Euclid to do it. Thank you!

**Comm. Fausch:** Is that a possibility? Mr. Failor replied that he would have to speak with Jim Budrick about diverters, etc.

## TESTIMONY OF NEUTRAL OPINION

**Mr. David Boulanger, Supervisor. – Oak Park Township.** He stated that they anticipate that they would have seniors coming from 10am – 2pm, with 50-100 seniors using the services and that the main offices are across the street of Oak Park Avenue. They anticipate with approximately 25-30 cars that seniors use, they will encourage cars on South Boulevard and encourage senior to walk along South Boulevard. There is permit parking available. The Village has plans for Oak Park Avenue – anticipate a brick street and new sidewalks, a new plaza area across from the el station, making South Boulevard one way. There is a very high probability of the plaza being done. They anticipate among their seniors that they would use public transportation and the township buses. Mr. Boulanger presented a PowerPoint presentation showcasing the bank project parking area with the traffic flow location. The biggest problem would be at the exit point. If the concern given is the anticipated number of seniors passing through that area, it will be between 10A-2P as the highest use.

**Rich Morrissey, 109 S. Euclid (Townhome Complex).** He stated that he came in as neutral. He would really like to see the bank open but has concerns because of the design of the drive-thru. He thinks there should be some concern of other alleys in Oak Park. The sidewalk is deceiving. There is a lot of traffic from the high schools and other schools. The traffic pattern in that alley is horrible. Maybe create some type of barrier..., he doesn't think the proposal would work. He would love to have the bank there; and understands a drive-thru is good. It needs to be restructured; He fears the car coming out of the alley onto the sidewalk.

**This concludes the testimony of those in favor, opposed and neutral.**

**The Plan Commission began discussion.**

**Comm. Roberts:** If we need more flexibility in ingress and egress, look at Community Bank of Oak Park. They have their drive-up and teller in the same lane, maybe have 1 lane for both. I think the community is right.

**Comm. Mann:** The applicant presented 2 different designs. The Historic Preservation Commission preferred one over the other.

**Chair Bolte:** stated that she likes the traditional over the other.

**Comm. Moran:** Stated that the HPC vote was 8-1.

**Comm. Mann:** The more traditional one fits better. Commissioner Mann asked the applicant's architect about the process of creating the more modern design. Mr. Zinni responded by stating that they took the solid massing of the adjacent building. Got



solids and negatives established; primarily the building to the left as it's a 2-story as opposed to a 3 or 1-story. It's the premise on the material selection of the materials that were already there. It opened up at the entry with canopy and glass in a subtle, more contemporary modern way.

**Comm. Fausch:** Had concerns about traffic, She asked about the possibility of looking at an entry on S. Blvd., as opposed to the alley. I'm willing to consider that possibility considering all the traffic concerns. Mr. Zinni replied that he would consider it; he would have to talk to the bank owners first.

**Chair Bolte:** How many parking spaces do you need to meet the Zoning requirements? Mr. Zinni replied that they had enough to meet the code as designed.

**Chair Bolte:** What about the alternative that Comm. Fausch recommended? Mr. Zinni replied. In regards to parking, we're not at the maximum, but close to it at 1 per 500 including meeting the ADA requirement.

**Comm. Moran:** Where was the resistance coming from the design? Mr. Failor replied. It came from staff as it promoted 2 drive-in lanes. This is more in keeping with suburban, not urban design. This area is not designated as a TOD area but due to its location to transit, promotes pedestrian use.

**Comm. Moran:** It is inconsistent with the TOD philosophy...encouraging driving through in a pedestrian area. Mr. Failor announced that the proposal was the better option of the 3 that staff saw.

**Comm. Benson:** The idea of an estimated drop in traffic, since the lobby hours are 9-5, a huge percentage of commuters will be on the train or off during those lobby hours. The commuter traffic will be going through the drive-thru. Does it change your numbers?

Mr. Vainisi replied no because they could reconsider having the lobby open a little earlier. They might have extended lobby hours

**Chair Bolte:** Asked if their Oak Park customers are evenly dispersed. Is this location better than another? Mr. Vainisi responded that they organize their patrons by zip codes. They are equally balanced. They would have like a Lake street location but that is not available. This was the best location for us.

**Chair Bolte:** In regards to Comm. Fausch suggestion for the flipping of the design, the commission would like to see how that could work. She asked staff if it is a dead issue for the island concept. Mr. Failor stated that if you want to consider it, you can.

**Comm. Roberts:** Stated that if the commission wanted to help improve the alley and the traffic problems; maybe we have to give in to the island concept. Mr. Failor felt

from his perspective that the island concept would not fit into the overall streetscape and the plans for South Oak Park Avenue. Mr. Zinni stated that the setback would be 4-6 parking spaces to minimize parking spaces; it would be pushed back 15 feet.

**Chair Bolte:** We're looking for different options before we vote on a proposal. We're not redesigning the project.

**Comm. Moran:** She felt that the Commission should be talking to the other businesses and the residents.

**Comm. Fausch:** She felt that with one way alleys... customers and employees would have to come in from the East and the South. It solves the parking from turning off of Oak Park Avenue. The drawing the township presented is going one way East.

**Chair Bolte:** She stated that at some point in time, the original application; if we change it, it will no longer be the application before us. One is to vote with changes, and/or conditions; and that either is approved or not and directed to the Village Board. The other is to withdraw the current application and determine if there needs to be further discussion or adjacent property owners and prudent strategy to withdraw the current application. Have those conversations speedily with a revised proposal with stronger, adjacent property owners' support, residential support, and/or staff report.

In continuum, Jim Budrick needs to attend and join the commission for discussions to fully understand the current alley option and other options.

**Attorney Martens** stated that Jim Burdick's testimony is credible.

**Comm. Roberts** felt that there needs to be a map that shows all the areas that would be affected by the alley definition change.

**Comm. Fausch** stated that John Schiess mentioned a number of factors. What are the implications for this?

**Attorney Martens** stated that the difference in supplying a business vs. a drive through facility. There is a distinction.

**Comm. Benson** stated that the CVS store on Roosevelt Road does not have alley access at all.

**Chair Bolte** felt that there should be a reexamination of the applicant. There is a need for some technical questions answered by Jim Budrick.

**Attorney Martens** stated that if Mr. Budrick appears at the next meeting, the public would have an opportunity to question him and the applicant as well.

**Chair Bolte** announced that the next Plan Commission meeting is scheduled for June 30, 2011 at 7pm. If anyone has written comments that they would like to submit, please send them to Craig Failor. All communications will go through the Village staff. Please remind communications that this is an open hearing. There is to be no communication about the public hearings via tweeting, etc. We are currently working on language for tweeting, blogging and the whole social media in regards to how it applies to the Commission.

**OTHER BUSINESS**

None

**ADJOURNMENT**

A motion was made by Commissioner Moran and seconded by Commissioner Mann to adjourn the meeting. With no further discussion, the meeting adjourned at 10:20pm.

Respectfully submitted,

Andrea F. Mance  
Recording Secretary

**DRAFT MINUTES  
OAK PARK PLAN COMMISSION  
VILLAGE HALL – COUNCIL CHAMBERS, ROOM 201  
THURSDAY, JUNE 30, 2011  
SPECIAL MEETING**

**ROLL CALL:** The roll was called and the meeting was called to order at 7:05pm.

**PRESENT:** Chairperson Linda Bolte, Commissioners: Mark Benson, Deborah Fausch, David Mann, Gail Moran (7:16), and Susan Roberts

**ALSO**

**PRESENT:** Craig Failor, Village Planner and Jim Budrick, Village Engineer, Attorney Dick Martens

**NON-AGENDA PUBLIC PARTICIPATION (15 MINUTES)**

None

**APPROVAL OF MINUTES:**

None

**PUBLIC HEARING(S):**

**PC11-01a/b: FOREST PARK NATIONAL BANK AND TRUST (715 SOUTH BOULEVARD);**  
The Applicant seeks approval of a Special Use permit for a drive-through bank facility with ATM and a Zoning Ordinance Text Amendment to the definition of Alley in order to allow commercial use of the abutting alley for access to the drive-through, CONTINUED FROM JUNE 16, 2011.

At this time, a discussion amongst the Commissioners began:

Comm. Roberts felt what difference does the definition make? Mr. Failor replied that right now, the alley only allows secondary use. The change will allow primary commercial use.

Chair Bolte spoke regarding Mr. Failor's email stating that truck deliveries are not considered primary use.

Mr. Failor provided an emailed copy of a letter from the Oak Park Development Corporation written by Sara Fausch, OPDC President.

Chair Bolte announced the acceptance of more emails. She stated many businesses use their alley and block the alley for a period of time.(for ex., the car wash that Comm. Roberts referenced).

Comm. Roberts felt that from the bank standpoint, if one of the businesses were to block the access into the bank through the alley; there would be no way for anyone to access it, if it were only one-way.

Chair Bolte announced that the Village staff had concerns about one-ways, etc.

## **DISCUSSION OF ALTERNATIVES FROM THE APPLICANT - PROS AND CONS**

The applicant presented a Power Point presentation. Attorney Dick Martens swore in all individuals that were to speak.

The applicant was asked to present alternatives at the last meeting, so Mr. Zinni showed the original site plan (Scheme 5.1) and the alternative site plan 1 (Scheme 6.1). PROS - Reduced vehicular pedestrian conflict, minimal loss of street parking at South Boulevard, allows for change of traffic direction at South Boulevard, more potential control of bank patron traffic at the alley. CONS – Larger lobby, smaller work area, text amendment still required, no change to alley traffic volume, Might be a slight increase in alley traffic, but ingress from the alley was better than egress.

At this time a question and answer session ensued regarding additional changes.

Comm. Roberts ask why the staff preferred 5.1 better. Mr. Failor stated that the building would be on the left side of the lot..... creating more continuous frontage along South Boulevard. It would also make the drive thru curb cut further away from the potential plaza.

Comm. Roberts ask if scheme 6.1 would reduce vehicular traffic in the alley. Mr. Failor replied that it would still have the same amount of cars coming either way.

Mr. Vainisi stated that the teller window has to be on the left side of the car. The employee parking could be used by customers. The drive through lane is through the customer parking area. They will have an access door for customers to come through. Customers don't necessarily have to come from the alley.

Chair Bolte discussed the building as originally proposed on the west side of the lot. She asked what the distance between the end of the exit and the access points to the condos. She felt it looked equal between the two. Mr. Failor announced that if on the East side of the lot, it will be closer to the drive way.

Comm. Fausch felt it was a good idea to enter from South Boulevard. She prefers the 6.1 plan.

Mr. Zinni presented the 6.2 site plan. Very similar to 6.1, but the drive through teller was closer to the sidewalk which solves some internal issues of the bank.

In referencing Scheme 6.3 which depicts ingress and egress from South Boulevard–

PROS – No text amendment required. No alley circulation for drive-thru.

CONS – the alternate site plan show that you would enter off of South Boulevard; along West side, do a u-turn and stack along the East side. The building would be an island between 2 drive-thru lanes. It does produce vehicular pedestrian conflict, Incomplete street façade, reduces parking spaces, smaller building with a maximum of 3,500 sq. feet.

## DISCUSSION

**Mr. Dan Watts, President of Forest Park National Bank** stated that they did consider a pedestrian branch. The Village asks us to not put a bank at the corner of South Boulevard and Oak Park Avenue. It does not fit their Master Plan. We have to make it convenient for people who are walking there.

Mr. Zinni reported that they did a traffic/pedestrian study regarding cars, traffic, lighting, pedestrians, walking, etc. He presented other drive-thru precedents; such as US Bank at Madison/Austin and North Austin. There is also the Charter Bank at Oak Park/Harrison. It has a tighter alley, just north of the expressway.... Another one is Chase Bank at Marion/Lake St., they used a tactile surface – 12 ft. from the corner, they also used newspaper stands, we could use planters to direct pedestrians.

Mr. Zinni presented their studies of auto vs. pedestrian traffic along South Boulevard from June 28, 2011 and the alley from June 29, 2011. He explained that someone stood at the site and tracked every 15 minutes; how many people walked, how many cars drove by and how many pedestrians would cross from Euclid to the North side and walk. It was done every 15 minutes for 12 hours.

In summary, they picked a Tuesday, and came up with 29 pedestrians during the majority of the day, 40 pedestrians per hour walking across the site; A pedestrian every minute and 20 second. In the evening, they had groups of people, between 60 during 6pm and 7:30pm and then it dropped off dramatically. They spoke to some of the neighbors, did a study to see how many cars came from Oak Park Avenue. They had someone sit for 4 hours, with cars turning from Oak Park Avenue into the alley, from 9:30 to 10:00; only 1 car pulling in. The high point was 12:30 and 1:00, only 6 cars pulling into the alley.

**Comm. Benson asks** if there were any afternoon or evening studies. Mr. Zinni replied no.

Mr. Watts stated that a lot of retirees prefer to come in the bank. The drive through is primarily for busy people. They will not have any trucks delivering goods. The use of the bank is to drive-in, etc. He doesn't think the walk-up makes a big difference in the traffic pattern.

### **PROJECT ATTRIBUTES DISCUSSION**

- 1) Desirable Service to the Community**
- 2) Architecturally respectful of historic district**
- 3) Amenity to the Village vs. vacant property**

At this time, Chair Bolte thanked Mr. Watts and asked that Jim Budrick, Village Engineer approach the podium for questioning from the Commission.

Mr. Budrick prepared a memorandum dated June 20, 2011 to Craig Failor regarding questions the Commission had concerning the proposed Forest park Drive Up Bank on South Boulevard east of Oak Park Avenue.

1. What number of vehicles per day would warrant any change in direction for traffic flow within an alley, in particular the alley to the south of the subject property?

Mr. Budrick answered that the most east-west commercial alleys carry traffic volumes in the range of 200-300 vehicles per day; it varies depending on the type of businesses being served. Also, the wider the alley, the higher the volume it can carry. The average commercial alleys in Oak Park are 15 feet wide and operate safely with 2-way traffic. Once volumes climb above the 300 vehicle per day level, considerations should be given for controls, either directional, access for ingress and egress traffic.

2. Are there any standard barriers that could be used to deter traffic from going east of the north-south alley out to Euclid?

Mr. Budrick answered that given that commercial alleys are regularly serviced by larger vehicles making deliveries, etc., barriers make maneuverability difficult. Simple "Do Not Enter" signage can be used to deter traffic from traveling through a section of alley. Pavement Markings can also be used to help discourage unwanted movements.

3. Is it possible to make the alley one-way east bound?

Mr. Budrick answered, making the alley between Oak Park and Euclid, south of South Boulevard one-way eastbound is a definite possibility. Euclid Avenue, where traffic would exit, is capable of handling the additional traffic without any difficulty. One thing to keep in mind is the properties on the east and would be required to enter from the west. Also, consideration is being given to making South Boulevard one-way westbound between Euclid and Oak Park Avenues to pair up with North Boulevard, which is one-way eastbound.

4. The applicant is proposing tactile strips in the public sidewalk on either side of the driveway for the drive-thru exit along South Boulevard. Are these allowed?

Mr. Budrick answered; tactile warning strips on either side of the drive-up exit are allowable and recommended. Most drive-up facilities have been using these to help alert the pedestrians approaching the cross path of vehicles. It is also recommended that some treatment, such as planters, be used on the sidewalk to shift pedestrians north to allow for better visibility between both the exiting vehicles and the pedestrians.

**Comm. Moran** asked about any other impacted alleys. Mr. Failor reported that the 22 alleys would be impacted by this text amendment.

**Comm. Moran** asked if a barrier could be placed at the alley going east. Mr. Budrick responded yes. A do not enter sign could be placed at the site. His recommendations would be to leave things alone until a problem exists. (No signage at this point).

**Comm. Fausch** asked what the procedure was for making changes if they became necessary. Mr. Budrick replied that residents would file a petition or the Commission could make a recommendation.

**Comm. Moran** asked if he could describe some proposed changes. Mr. Budrick stated that they could extend the one way, having Euclid going Westbound. It would improve traffic flow on Oak Park Avenue. When it will be implemented, we don't know. A more pedestrian friendly area is the goal.

**Comm. Moran** asks Attorney Martens, if they could narrow the text amendment. Attorney Martens says yes.

**Comm Moran** asked what are some uses that require primary access like a drive-thru. Mr. Failor replied that many drive through uses but that they should keep in mind that every drive though use is a special use.

Chair Bolte stated that if the Plan Commission approves the text amendment, then 21 other alleys could use the amendment as currently written. Mr. Failor pointed out that



by approving the text amendment, it could potentially make some of the non-conforming alleys conforming.

**Attorney Martens** stated that you could condo a portion of the commercial property in the rear of a property and have direct access off the alley which would. Mr. Failor asked of he meant having a front entrance off the alley. Attorney Martens replied yes. It might be something to consider.

Chair Bolte felt that the text amendment could be modified.

***CROSS-EXAMINATION OF APPLICANT- only on new information***

**Charlie Campbell, 101-B S. Euclid.** When did you perform the pedestrian traffic survey? Mr. Vainisi replied the survey was only completed during the summer school traffic and OPRF and Fenwick.

**C. Campbell:** If there is a large amount of traffic, what are the risk factors? Would it correspond with students going to school during 7am and 9pm? Is there a risk factor? Mr. Vainisi replied yes. We have attempted to limit the impact of that car pedestrian intersection with a planter and textile display. We will use every effort we can. It's a very common occurrence.

**C. Campbell:** My concern is having another drive through would accentuate the problem. I happen to live 23 or 24 steps from the site. FedEx and others occasionally block us from getting out. How many employees would be employed? Mr. Vainisi replied a maximum of 8, a low of 4.

**Robert Ransom, owner of 711 S. Boulevard.** If the hours of operation are limited; what about the ATM? Mr. Vainisi replied it would be 24 hours.

**R. Ransom:** Could the vehicular traffic be 24 hour? Mr. Vainisi replied it could be 24 hours in the wall as well.

**R. Ransom:** You mentioned you would have a peak of 1 to 10 employees. Would they use up all the parking? Mr. Vainisi replied yes to the employee number. No, we would buy passes for our employees to park in other areas.

**R. Ransom:** With your proposal tonight, given that you might have additional traffic or customers, what sort of guarantee for property owners will there be, that your customers would not be parking in our parking lot. Mr. Vainisi replied they would not; we have a right to build there. The drive through use minimizes the amount of parking spaces that we would need. They stay in the car. I would instruct them to park in our lot. A bank would be one of the limited uses for this empty site.

At this time, Mr. Jim Budrick approaches the podium for questioning from the nearby residents in regards to:

- 1) Traffic
- 2) Barriers, traffic going East
- 3) Tactile strips and other devices

**R. Ransom:** Can two-way traffic come through the alley? Mr. Budrick replied yes, most of the alleys are 14 feet.

**R. Ransom:** In measuring a few cars, we measure a normal size car – knowing the width of the vehicle at 8 ft., how could they pass one another in a safe manner? Mr. Budrick stated this happens all the time. The average vehicle width is 6.6 ft. wide. We look at most residential streets in Oak Park. The standard we use is 8 ft., when we do parking strips. The majority of residential streets operate two-way.

Chair Bolte announced that this concludes the cross-examination and the hearing are closed. For additional questions, we can go to closing remarks.

Comm. Benson indicated that the staff report says: At 14 ft., its 2 ft narrower than the Oak Park alleys. Mr. Budrick stated that we have a lot of alleys that are 14 feet wide.

Comm. Roberts asks, regarding two-way traffic, is it possible to pull over with both sides of the alley? Mr. Budrick replied... It all depends on the traffic. We have 200-300..... is typical; there is some space to pull over or go slowly to prevent bumping mirrors.

#### ***CLOSING COMMENTS BY THE APPLICANT***

##### **APPLICANT**

The applicant, Mr. Watts, thanked the Plan Commission. There are no adverse affects on the neighborhood. The effect of special use should not be compared to vacant land. It should be compared to a restaurant, beauty supply store, etc. All other uses will tax the alley more. Our special use.... parking with a drive through is substantially reduced. Parking for employees and customers will suffice. We will have more parking per square footage.

Our parking uses will not be at a peak time. The added traffic in the alley is minimal. Each person coming into the bank with the drive through will probably leave through the drive through. The bank, unlike restaurants, will not have heavy truck traffic. Safety is a concern. We're doing everything to mitigate that risk. With the visuals and barriers that will be placed, we can also add mirrors. This use will be a very good one for this neighborhood. We're a good neighbor and active in the community.

Mr. Zinni stated that architecturally and planning wise, they tried to take everything into consideration. We support it and we're very proud of it. We would like to stay in the community.

#### **CLOSING COMMENTS BY OBJECTORS**

**Mr. Ransom:** In continuing the petition concern regarding the usage of this site. We have over 100 petitioners who are against the project along Oak Park Avenue and North and South Oak Park Avenue and North Boulevard and South. We're concerned about the back-up of traffic where the bank would make a left turn into the alley or South Boulevard. It would create a backup underneath the viaduct. I've had concern regarding the tenants. A bank might attract some vandalism, criminal intents, alleys are dark, etc. I may lose some tenants because of that overflow of parking... people putting together their parking slips. Barriers are suggested and signs are a concern. Regarding the traffic flow; traveling in and out is a great concern. The 24 hour drive through banking, scavenger services, etc. is a concern.

**Mr. Campbell:** Thank you very much again Commissioners. I would love to see the bank. The real concern is the drive through. It's not pedestrian friendly. We have a lot of folks and kids riding bikes in the area who might be impacted by a drive through. It's something of a business nature, ongoing traffic during key hours when kids are traveling through. What might that do to our property value? Many of us are businesses owners, concerned with increased traffic and it will impede our egress and exit. There is an increase in risk. Safety, increased risks and property values are my real concerns and issues.

#### **REBUTTAL BY THE APPLICANT**

Mr. Vainisi stated that the banks all have cameras, good lighting, it's the safest we could have.

***A five-minute recess was called by Chair Bolte and the meeting was resumed to order at 8:58pm.***

**Comm. Moran** asked about their options with respect to the text amendments. Should we recommend that the Village attorney consider changes? Attorney Martens responded that they are locked in by the legal notice. The general rule is if your changes produce lesser impact than what is already proposed, it would be acceptable. You have to go into it and see what specific changes you would want.

**Comm. Roberts** felt that the bank could have a walk-up ATM and not necessarily a drive through.

**Comm. Moran** felt that if the Commission was to vote not to approve the text amendment, and yes to the special use, what does that equal? Attorney Martens direction was to change the entrance.

**Chair Bolte** asked if one of the designs be significant enough to eliminate the need for a text amendment.

**Comm. Moran** felt that the options are on the text amendments. Could we give recommendations to the Village Board on text amendments? Attorney Martens directed yes.

Mr. Failor, in referring to the map, stated that if you only focused on the business districts and removed the commercial district you would drop the number of locations.

**Comm. Mann** asks could it be further defined to one district. Attorney Martens directed yes. Mr. Failor stated this would drop down to 9 locations.

After much discussion, the definition was narrowed down to only the B1/B2 district and took out C commercial.

The Commission discussed the checklist and/or staff report with concerns for the following: (SPECIAL USE FOR THE DRIVE THROUGH)

- 1) The first standard is the proposed building
- 2) Traffic conditions
- 3) Proposed building or use will be designed...
- 4) Proposed building complies.....
- 5) Proposed building has been considered...
- 6) Proposed building shall be completed in a timely manner....

## COMMENTS

**Comm. Moran** has a conflict approving the special use when the area encourages people to get out of their cars.

**Comm. Benson** felt, the fact that the traffic is coming from the alley, creates an undue adverse affect. The alley is tricky. The way it's constructed, size, utility poles. He was happy that changing the text amendment will shrink the number of affected alleys. However he felt is was still too much and was concerned about someone else having their alley changed.

**Chair Bolte** asked if the alley in this area should be used as an access point. We should separate out the residents' concerns that are not the bank's responsibility. Another development could create more of a problem than the bank.

**Comm. Moran** felt the current placement of utility poles is not good for two-way traffic. However there is space to pull over. We could shift traffic or build in a review to shield the neighbors to the East of the T.

**Chair Bolte** asked Mr. Budrick if he could provide signage. Mr. Budrick said if additional problems come up, diverters can also be used.

**Comm. Fausch** felt it should be a pedestrian friendly area. Adding a bank would be beneficial to the general mix. There are concerns about traffic and use of the alley. If we look at Oak Park as a whole, we have several conditions like this already. It isn't precedent in terms of uses. It has been considered in the goals and objectives. It meets Standard #6. In general, it seems to meet the standards.

**Comm. Roberts** felt her concern is traffic. We need to make a requirement for traffic and safety. Make it be a right turn only. She stated that she was comfortable with Plan 6.3.

**Comm. Mann** is concerned about this fitting into a transit environment. Cars coming out of the sidewalk don't fit the definition quite well. We need more community banks. The other concern is the traffic. Access from Oak Park Avenue – turns off into the alley would be difficult, it's a blind spot. Item #3 is about proposed use of building design to meet neighboring properties. Historic Preservation made a recommendation and we could weigh into the designs. The original design as a part of the street wall is a small part of continuum. It would fit better. He indicated concern about the modernistic design.

**Chair Bolte** stated, she preferred the traditional design.

**Comm. Moran** ..... Make it a condition to put signage on the West side of Oak Park Avenue, stating no left turn into the alley.

**Attorney Marten** discussed the SE corner of Ridgeland and South Boulevard. The concern is about southbound traffic. There is a sign prohibiting left turns.

**Chair Bolte** felt this should be included in a 6 month assessment. There is a need of signage to prevent the left turn. The fewer of these restrictions we place, may or may not been needed.

**Attorney Martens** stated that the Commission should have a say in terms of the traffic flow.

**Chair Bolte and Comm. Moran** agreed upon the banks preferred plan, which is the original proposal.

There was a discussion of 6.1 vs. 5.1

**Comm. Fausch** was interested in cars entering from South Boulevard as it would give the traffic a better ability to see the pedestrians and we could require the exit through the alley, then only a right turn leaving the alley, but felt that the original design was her recommendation.

**Chair Bolte** felt it may be more of a problem with cars turning in.

**Comm. Roberts** felt comfortable with the 6.1 traffic pattern.

**Comm. Fausch** felt that in terms of safety, 6.1 is the preferred, but, 5.1 would be good too based on the design and placement of the building relative to the proposed plaza.

**Comm. Moran** preferred 5.1, along with **Comm. Mann**. He felt that if they were to angle the parking spaces to the door, having one-way in, not out. It reduces going back into the alley.

Mr. Zinni commented that they might actually lose a parking stall because of the planters.

**Comm. Fausch** asked if it would affect the square footage. Mr. Zinni replied yes.

**Chair Bolte** stated that the Commission would entertain several variations.... Aside from the traffic study condition, are there any other conditions? The warning strips and planters out in the front to set off the driveway, are those conditions that should be included?

**Attorney Martens** requested the Commission to consider the special use first.

#### ROLL CALL VOTE

Comm. Moran made a motion to approve or recommend to the Village Board approval of the applicant Version 5.1. It was seconded by Comm. Fausch. So moved.

C. BENSON:	No
C. FAUSCH	Yes
C. MANN:	Yes
C. MORAN	Yes
C. ROBERTS	No
Chair Bolte	Yes

The motion failed. The final count was a 4-2 vote, more discussion was needed.

## DISCUSSION

**Comm. Benson** felt Version 5.1 represents a safety issue; but doesn't support any of the designs.

**Comm. Roberts** felt that she would support Version 6.1 or 6.3. She doesn't like the primary access in the alley.

At this time, **Comm. Roberts** moved to accept Version 6.1 (off of S. Boulevard exit.), **Comm. Moran** seconded the motion. So moved.

## ROLL CALL VOTE

C. Roberts	Yes
C. Moran	No
C. Benson	No
C. Mann	Yes
C. Fausch	Yes
Chair Bolte	Yes

The motion failed. The final vote count was a 4-2 vote.

**Comm. Moran** was concerned about putting the cars too close to the pedestrian plaza, same concern as staff. A discussion ensued.

At this time, the Commission decided to revote for Standard 6.1

Chair Bolte motioned to recommend Design 6.1 with conditions:

- 1) a traffic analysis 6 months after opening
- 2) Install planters, right turn only sign for egress out of parking lot, tactile warning strips along the sidewalk and,
- 3) Write a Cover letter indicating that the alley improvements be expedited and that the traditional architecture be selected.

**Commission Moran** motioned to approve the above recommendations and/or conditions. The motion was seconded by **Comm. Mann**. So moved.

## ROLL CALL VOTE

C. Moran	Yes
C. Mann	Yes
C. Benson	No
C. Roberts	Yes

C. Fausch      Yes  
Chair Bolte    Yes

The final vote count was 5-1 – approved.

The Commissioners all agreed that they like the traditional architectural design.

#### **ROLL CALL VOTE ON TRADITIONAL DESIGN**

**Comm. Fausch** moved to recommend the original design. It was seconded by **Comm. Moran**.

C. Fausch      Yes  
C. Moran        Yes  
C. Benson      Yes  
C. Mann        Yes  
C. Roberts     Yes  
Chair Bolte    Yes

The final vote count was 6-0.

#### **ROLL CALL VOTE FOR TEXT AMENDMENT**

As revised in the Commission discussion, relating to the B1/B2 district, a motion was made on the revised text amendment by **Comm. Fausch** and seconded by **Comm. Mann**. **So moved**. A roll call vote was taken as follows:

C. Fausch      Yes  
C. Mann        Yes  
C. Benson      No  
C. Moran        Yes  
C. Roberts     Yes  
Chair Bolte    Yes

The final vote count was 5-1.

At this time, Chair Bolte announced the conclusion of the hearing on the special use application and text amendment.

The next Plan Commission meeting will be on Thursday, July 21, 2011 (regular meeting).

#### **OTHER BUSINESS:**

Mr. Failor announced that the Lake/Forest development will begin in August.



The July meeting will include the text amendment to the Zoning Ordinance and Findings of Fact.

**ADJOURNMENT**

With no further discussion, Chair Bolte announced the meeting adjourned at 10:27pm.

Respectfully submitted,

Andrea F. Mance  
Recording Secretary

D

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

**Item Title: AN ORDINANCE AMENDING ORDINANCE 2009-0-089 AS PREVIOUSLY AMENDED BY ORDINANCES 2010-0-50 AND 2011-0-9 AUTHORIZING ISSUANCE OF A SPECIAL USE PERMIT TO ALLOW A PLANNED DEVELOPMENT FOR A MULTI-TENANT OFFICE AND COMMERCIAL DEVELOPMENT WITH ON-SITE PARKING**

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

Date of Board Action:

August 1, 2011

Staff Review:

Craig Failor, Village Planner

Department Director Name:

\_\_\_\_\_  
Craig Failor, Village Planner

Village Manager's Office:

\_\_\_\_\_  
Lisa Shelley, Deputy Village Manager

**Item History (Previous Board Review, Related Action, History):** Ordinance number 2009-0-089 was approved by the Village Board on November 16, 2009 authorizing the issuance of a special use planned development of multiple-tenant office and commercial development with on-site parking by Madison Highlands LLC. As of this writing, the developer has not submitted building permit applications or began construction. It appears that the development is being delayed due to the process of securing tenants and buyers. The Planned Development Ordinance in the Zoning Code indicates 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 Village Board first approved an extension of the building permit deadline to February 16, 2011, which also extended the commencement and completion deadlines accordingly. The Village Board approved a second extension to August 16, 2011, which also extended the commencement and completion deadlines. The developer / property owner is now requesting a third extension of the permit deadline only, allowing the commencement and construction dates to remain as is per the attached letter.

**Item Policy Commentary (Key Points, Current Issue, Bid Process, Recommendation):** Section 2.2.7(F)(3) states: "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." However, Section 2.2.7(F)(6) of the

Zoning Ordinance allows the Village Board to grant an extension of time of this deadline provided the applicant shows good cause in writing. The Applicant has indicated that additional time is necessary to secure tenants and buyers as they have been in negotiations with several entities in good faith. They have indicated to staff their desire to start and complete the project as approved.

**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):** NA

**Item Budget Commentary: (Account #; Balance; Cost of contract) :** No Budgetary Issues

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

The alternative would be to deny the request, which would make the development null and void. Any new development proposal with variances would be required to go through the planned development process.

**Proposed Recommended Action:**

Approve the Ordinance to allow the extension of time as detailed in the attached letter dated July 21, 2011.

MADISON  HIGHLANDS

July 21, 2011

Tom Barwin  
Village Manager  
Village of Oak Park  
123 Madison  
Oak Park, IL 60302

Re: Madison Highlands Project  
PUD Extension Request

Dear Mr. Barwin:

On behalf of the Madison Highlands Development Team, we would like to request an extension of the PUD approval for the Madison Highlands project. We are in the process of securing our tenants and buyers. We would like to request a six-month extension for the submittal of permit drawings. The following is our projected schedule:

- |                                 |                   |
|---------------------------------|-------------------|
| 1. Building permit submittal    | February 16, 2012 |
| 2. Commencement of construction | May 16, 2012      |
| 3. Completion of Construction   | November 16, 2013 |

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

Sincerely,

Mary Jo Schuler, Ph.D.

Nevin Hedlund, AIA

**AN ORDINANCE AMENDING ORDINANCE 2009-O-089  
AS PREVIOUSLY AMENDED BY ORDINANCES 2010-O-50 AND 2011-O-9  
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-9 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**, in order to secure tenants and buyers of the proposed development, the developer has requested a third extension of the building permit application deadline to February 16, 2012, but maintaining the May 16, 2012 and November 16, 2013 deadlines for commencement and completion of construction, as indicated in the developer's written request dated July 21, 2011 and attached hereto as Exhibit A; and

**WHEREAS**, the Village finds that good cause exists to grant the requested extension.

**NOW THEREFORE, BE IT ORDNANIED** 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-9 to amend Section 3, Paragraph 17 to extend the deadline by which to file a building permit, is hereby further amended by amending Section 3, Paragraph 17 to read as follows:

17. That the Applicant shall submit a building permit application for the proposed development no later than ~~February 16, 2011~~ ~~August 16, 2011~~, February 16, 2012, begin construction no later than May 16, 2012, and complete the project no later than November 16, 2013.

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

**ADOPTED** this 1st day of August 2011, pursuant to a roll call vote as follows:

**AYES:**

**NAYS:**

**ABSENT:**

**APPROVED** by me this 1st day of August 2011.

\_\_\_\_\_  
David G. Pope  
Village President

ATTEST:

\_\_\_\_\_  
Teresa Powell  
Village Clerk

Published by me in pamphlet form  
this \_\_\_\_\_ day of August 2011.

\_\_\_\_\_  
Teresa Powell  
Village Clerk

REVIEWED AND APPROVED  
AS TO FORM

JUL 29 2011

\_\_\_\_\_  
LAW DEPARTMENT



VILLAGE OF OAK PARK  
AGENDA ITEM COMMENTARY

Revised  
Alternatives Section

Item Title: Resolution Authorizing Subordination of Liens on Properties Owned by the Oak Park Residence Corporation and to Direct Staff to Execute New Subordination Agreement.

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

Date of Board Action: August 1, 2011

Staff Review:

Department Director Name:

Tammie Grossman

Janis Akerstrom

Village Manager's Office:

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

Over the course of the last several decades, the Village of Oak Park has provided loans to the Oak Park Residence Corporation (OPRC) for the acquisition and rehabilitation of the following multi-family properties from the OPRC Acquisition Rehabilitation Revolving Loan Funds made up of earlier Community Development Block Grant (CDBG) housing loans provided to OPRC and the Housing Bond Funds:

PROPERTY	AMOUNT	DUE DATE	Subordination date	FUNDS
438-42 S. Lombard	\$90,000	12/31/2016	2001	Revolving Loan Funds
1100 N Austin	\$60,000	12/31/2016	2001	Revolving Loan Funds
101-05 Harrison	\$63,000	12/31/2016	2001	Revolving Loan Funds
201-11 S. Kenilworth	\$474,827	12/31/2016	2001	Revolving Loan Funds
411-15 S Harvey	\$198,500	12/31/2016	2001	Revolving Loan Funds
1022-24 N Austin	\$108,000	12/31/2016	2001	Revolving Loan Funds
1000 N Austin	\$171,500	12/31/2016	2001	Revolving Loan Funds
1118-26 S Austin	\$468,000	12/31/2016	2001	Revolving Loan Funds
7 Van Buren	\$135,633	10/25/2024	2006	Revolving Loan Funds
301-7 Harrison	\$750,000	4/3/2031	2006	Housing Bond Funds
Total	\$2,519,460			

In 2001, the OPRC issued \$13,000,000 of tax-exempt bonds through the Illinois Finance Authority to refinance 16 rental buildings in Oak Park that are owned by the OPRC. Those

buildings include 8 of the rental buildings listed above with subordinate loans provided by the Village of Oak Park. In 2006, the Corporation issued a second series of bonds totaling \$4,000,000 to finance the acquisition and rehabilitation of an additional 4 rental buildings including 2 of the rental buildings listed above with subordinate loans provided by the Village of Oak Park. Both series of bonds are Variable Rate Demand Revenue Bonds that are secured by a direct pay letter of credit provided by a commercial bank. Currently, Bank of America (as successor to LaSalle Bank) is the provider of the letter of credit securing the bonds. This letter of credit expires on September 30, 2011 and the OPRC is planning to replace the Bank of America credit facility with a letter of credit to be provided by PNC Bank.

Included in the OPRC's portfolio of 20 buildings financed by the bond issues are the 10 properties listed above that also have subordinate loans provided by the Village of Oak Park. These loans total approximately \$2.5 million and mature at varying dates ranging from December 31, 2016 to April 3, 2031. At the time of issuance of the IFA bonds, the Village of Oak Park executed a Subordination and Standby Agreement dated July 2001 which subordinated the lien position of the Village to the Bank of America lien position. The Village executed a second Subordination and Standby Agreement in September 2006 for the two properties listed above.

As a part of Res Corp's restructuring of both bond issues, PNC Bank, the new letter of credit provider, is requesting that the Village of Oak Park agree to subordinate its lien position to the new letter of credit. The terms of the subordination will be substantially the same as previously agreed to by the Village.

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

The subordination will not alter the total amount of outstanding debt or the current amount of risk that the Village has accepted. The Village will remain subordinate to the letter of credit, now issued by PNC instead of Bank of America.

**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 subordination is part of the overall cooperation between the Village of Oak Park and Oak Park Residence Corporation related to Village housing initiatives.

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

The subordination is not a direct cost to the General Fund. Staff time in document preparation, which is a regular part of loan portfolio management, is the only cost.



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

The alternative would be to deny the subordination request which would result in the OPRC being unable to obtain a new first mortgage lender and it would have to default on its mortgage with Bank of America. This will result in foreclosure of all the subject properties. As part of this Subordination and Standby Agreement, the Village is agreeing to waive all financial protections. The Village would normally only agree to subordinate its interest. However, staff recommends agreeing to the Subordination and Standby Agreement because funds utilized for these mortgages were set aside by the Village for the improvement of multi-family buildings by the OPRC and if repaid, the funds would go back into the Revolving Loan Fund dedicated for OPRC's use for subsequent projects.

**Proposed Recommended Action: Approve the Resolution**

Z1(A)

VILLAGE OF OAK PARK  
AGENDA ITEM COMMENTARY

**Item Title: ORDINANCE AMENDING THE 2011 ANNUAL BUDGET**

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

Date of Board Action: August 1, 2011

Staff Review:

Department Director Name: Craig M. Lesner, Chief Financial Officer



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



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

From time to time, items arise that were not contemplated during the normal budget process that nonetheless requires action.

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

Attached for the Village Board's approval is a budget amendment Ordinance that amends budgeted expenditures for the Department of Public Works – Engineering Division within the Capital Improvement Fund of the 2011 Budget.

Pursuant to a memorandum (attached), the Village has previously committed local dollar matches for capital projects funded through the Illinois Department of Transportation (IDOT). While these projects were approved in past years, IDOT has finally close them out requiring payment.

In all, the three projects detailed in the memo total to \$111,866.60. The amendment is for \$111,867.

**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):**

These projects were constructed in cooperation with IDOT and grant funding. As a result, they were completed at significantly lower amounts had the Village accomplished them itself.

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

The chart string 3095-43700-101-570955 will be increased \$111,867 from the original budget of \$1,100,000 to \$1,211,867. The increase will be accommodated by drawing on the current fund balance of \$2,180,696.

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

The Village is legally required to pay IDOT for services rendered. If the amendment is not approved, this account will be over budget by the proposed amendment amount.

**Proposed Recommended Action:** Approve the Ordinance



## **ORDINANCE AMENDING THE 2011 ANNUAL BUDGET**

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**BE IT ORDAINED** by the President and Board of Trustees of the Village of Oak Park, Cook County, Illinois, that the 2011 Annual Village Budget is amended as follows:

**Expenditures** are hereby amended to reflect changes to the 2011 Budget for the Department of Public Works within the Capital Improvement Fund to increase the allocation for capital projects:

<u>ACCOUNT</u>	<u>DESCRIPTION</u>	<u>STRIKE AMOUNT</u>	<u>ADD AMOUNT</u>
3095-43700-101-570955	Local Street Construction	-\$1,400,000	<u>\$1,211,867</u>

**ADOPTED** this 1<sup>st</sup> day of **August 2011**, pursuant to a roll call vote as follows:

**AYES:**

**NAYS:**

**ABSENT:**

**APPROVED** by me this \_\_\_\_\_ day of August 2011.

\_\_\_\_\_  
David G. Pope  
Village President

**ATTEST:**

\_\_\_\_\_  
Teresa Powell  
Village Clerk



Village of Oak Park  
Department of Public Works  
Engineering Division


**MEMORANDUM**

DATE: May 10, 2011

**RECEIVED**

TO: Craig Lesner, CFO

MAY 12 2011

FROM: Jim Budrick, Village Engineer 

**FINANCE DEPARTMENT**

RE: Final Invoices from IDOT on 2005, 2006 and 2007 Projects

CC: Tom Barwin, Village Manager  
Pamela Thomas-Hall  
John Wielbnicki

Attached herewith are three invoices that IDOT has sent regarding past projects done under various grant programs. I have attached copies of the approved agreements and supporting Board Resolutions for your records. This issue regarding final invoices being processed years after projects have been completed is something that will ever go away. We have hopefully worked out a tracking system that will allow us to keep watch on the various projects as they extend past given budget years.

The following table summarizes the project figures. In essence we are under the overall authorized amounts in total.

Project	Original Village Share	Amount Paid To date	Final Amount Due	Balance +/-
236 BR Home Ave Bridge	\$132,780.00	\$84,820.80	\$84,244.17	-\$36,284.97
241 TL Chicago Ave. Signal Interconnect	\$22,320.00	\$0.00	16,716.44	+\$5,603.56
226 FP Division / Augusta Resurfacing	\$477,107.00	\$212,118.15	\$10,905.99	+\$175,917.14
Totals			\$111,866.60	+\$145,235.73

The final amount expended was under the total amount originally authorized by \$145,235.73. If there is anything more you need from me to process these payments please let me know.



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

April 15, 2011

Invoice No. 104292  
Contract No. 83898  
Section  
Local Section 97-00226-00-FP  
Location - Division St. / Augusta St  
District 1

Village of Oak Park  
Village Clerk  
123 Madison Street  
Oak Park, IL 60302

Dear Sir or Madam:

You have received Invoice # 104292 dated February 18, 2011 from this office in the amount of \$10,905.99. This account is now 42 days past due.

Please make your check payable to State Treasurer and mail to :

Engineer of Construction  
Illinois Department of Transportation  
2300 South Dirksen Parkway - Room 322  
Springfield, Illinois 62764

If you have any questions concerning this billing, or if you are unable to make full payment at this time, please contact Michael Brachear at (217) 524-6531 in the Bureau of Construction.

Please give this matter your immediate attention.

Sincerely,

A handwritten signature in black ink that reads "Michael F. Renner" with a stylized flourish at the end.

Michael F. Renner, P.E.  
Acting Engineer of Construction

cc: Diane M. O'Keefe Attn: Carmen Iacullo



**Illinois Department  
of Transportation**

Invoice

Village of Oak Park  
Village Engineer  
201 South Boulevard  
Oak Park, IL 60302

INVOICE NO. 104292  
RESP. CODE 8040  
INVOICE DATE 02/18/2011  
REVENUE CODE 6305  
AUDIT NUMBER  
PAYER NUMBER 01967

**EXPLANATION OF CHARGES**

**PAY FROM THIS INVOICE**

EXPLANATION OF CHARGES	AMOUNT
LOCATION: Division St. / Augusta St	
LOCAL SECTION: 97-00226-00-FP	
ROUTE: FAU 1394	
SECTION:	
COUNTY : Cook	
JOB NO. : C-91-124-07	
PROJECT NO.: HPP-M-8003/746/000	
CONTRACT NO.: 83898	
DISTRICT: 1	

The Agreement executed 5/7/2007 between Village of Oak Park, and the State of Illinois provides that the village will reimburse the State for part of the construction costs.

**FINAL VILLAGE SHARE:**

HY20U01		\$159,889.15
Less Federal share @ 80% NTE \$142,000.00	\$159,889.15	(\$127,911.32)
L230U01 & L230U02		\$955,231.54
Less Federal share @ 80% NTE \$1,470,000.00	\$955,231.54	(\$764,185.23)
Village of Oak Park share	\$223,024.14	
Less previous payments		(\$212,118.15)
Payment Due Date 03/04/2011	<b>TOTAL DUE</b>	<b>\$10,905.99</b>

**PLEASE MAKE CHECK PAYABLE TO TREASURER, STATE OF ILLINOIS**

**MAIL TO:** Illinois Department of Transportation  
Room 322, Harry R. Hanley Building  
2300 So. Dirksen Parkway  
Springfield, IL 62764

**INQUIRIES CONTACT:** Michael Brachear at 217/524-6531.



BCMS2257:BCMR057  
 05/10/11 16:24:00

STATE OF ILLINOIS  
 DEPARTMENT OF TRANSPORTATION  
 CONTRACTOR INVOICE

DOT VENDOR: C48130

CONTRACT NBR: 83898  
 FROM DATE: 03/02/10  
 TO DATE: 05/10/11  
 STATE JOB: C-91-124-07  
 DIST/CNTY: 01 031-COOK

ROUTE: FAU 1394  
 SECTION: 97-00226-00-FP  
 PROJECT: HPP-M-8003/746/000

PAYEE:  
 PLOTE CONSTRUCTION INC  
 1100 BRANDT DRIVE  
 HOFFMAN ESTATES IL 60192

CONTR:  
 PLOTE CONSTRUCTION INC  
 1100 BRANDT DRIVE  
 HOFFMAN ESTATES IL 60192

PERCENT COMPLETED 100.00 % NET CHANGE TO DATE +21.45 % LOCAL AGENCY PART

FAS-ID	CONTRACT AWARDED AMT	ADDITIONS	DEDUCTIONS	TOTAL ADJUSTED CONTRACT VALUE	TOTAL AMOUNT DUE TO DATE
HY20U01	177,500.00	1,532.65	19,143.50	159,889.15	159,889.15
L230U01	930,067.30	37,461.03	235,539.79	731,988.54	731,988.54
L230U02	312,108.95	9,507.35	98,373.30	223,243.00	223,243.00
<b>TOTAL</b>	<b>1419,676.25</b>	<b>48,501.03</b>	<b>353,056.59</b>	<b>1115,120.69</b>	<b>1,115,120.69</b>

TOTAL RETAINAGE INCLD THIS EST 0.00  
 TOTAL DUE AFTER RETAINAGE 1,115,120.69  
 TOTAL PAID INCLD THIS ESTIMATE 1,115,120.69  
 PREVIOUS PAYMENTS TO CONTRACTOR -1,115,120.69  
 PAYMENT TO CONTRACTOR THIS ESTIMATE =====> 0.00

ZERO PAYMENT

APPROPRIATION: 011-49442-7900-1027 7721 ZERO PAYMT 1 OF 1 \$ 0.00<==  
 SCHEDULE:

FINAL ESTIMATE 05 TOTAL \$ 0.00

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PROJECT: HDP-M-8003/746/000  
ROUTE: PAU 1394  
SECTION: 97-00226-00-7P  
COUNTY: COOK 01 031  
CONTR: C48130

ILLINOIS DEPARTMENT OF TRANSPORTATION  
BUREAU OF CONSTRUCTION - DIVISION OF HIGHWAYS  
FINAL PAY ESTIMATE REPORT  
BY COUNTY, CONSTRUCTION/SAFETY CODES  
ESTIMATE NUMBER 05

PAGE: 1  
CONTRACT: 83898  
REVIEW DATE: 09/01/2010  
STATE JOB: C-91-124-07

SUBJOB: FAS-ID: HY20U01 COUNTY: 031 CONST/SFTY: 1000 2A

PAY ITEM NUMBER	PAY ITEM DESCRIPTION	UNIT OF MEASURE	AWARDED QUANTITY	ADDED QUANTITY	DEDUCTED QUANTITY	ADJUSTED QUANTITY	UNIT PRICE	ADJUSTED TOTAL PRICE
XK001305	SIDEWALK REM & REPL	SQ FT	5,300.000		2,709.000	2,591.000	6.5000	16,841.50
X0323426	SED CONT DR ST INL CL	EACH	73.000		73.000		1.0000	
44000198	HMA SURF REM VAR DP	SQ YD	26,928.000	224.200		27,152.200	5.2500	142,549.05
44201713	CL D PATCH T1 6	SQ YD	300.000		292.400	7.600	5.0000	38.00
78000600	THPL PVT MK LTNE 12	FOOT	75.000	254.000		329.000	1.4000	460.60
COUNTRY/COUNTY/SAFETY TOTALS			177,500.00	1,532.65	19,143.50		154,889.15	159,889.15
FAS ID TOTALS			177,500.00	1,532.65	19,143.50		154,889.15	159,889.15

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PROJECT: HPP-M-8003/746/000  
ROUTE: FAD 1394  
SECTION: 97-00226-00-FP  
COUNTY: COOK 01 031  
CONTR: C48130

ILLINOIS DEPARTMENT OF TRANSPORTATION  
BUREAU OF CONSTRUCTION - DIVISION OF HIGHWAYS  
FINAL PAY ESTIMATE REPORT  
BY COUNTY, CONSTRUCTION/SAFETY CODES  
ESTIMATE NUMBER 05

CONTRACT: 83898  
REVIEW DATE: 09/01/2010  
STATE JOB: C-91-124-07

PAY ITEM NUMBER	PAY ITEM DESCRIPTION	UNIT OF MEASURE	AWARDED QUANTITY	ADDED QUANTITY	DEDUCTED QUANTITY	ADJUSTED QUANTITY	UNIT PRICE	ADJUSTED TOTAL PRICE
XX004385	FR & LD ADJ TLF CRSP	EACH	4.000		4.000		480.0000	
XX005752	MANHOLE RECON 2-4	EACH	5.000		5.000		1,800.0000	
XX005756	TEMPORARY PAVEMENT	TON	500.000		500.000		30.0000	
XX005759	VALV VALVE RECON(2-4)	EACH	4.000		4.000		1,470.0000	
X0322256	TEMP INFO SIGNING	SQ FT	84.000		12.000		16.0000	1,152.00
X0323426	SED CONT DR ST INT CL	EACH	7.000		7.000		1.0000	
X9100200	FR & LIDS TLOL	EACH		3.000			510.0000	1,530.00
Z0013798	CONSTRUCTION LAYOUT	L SUM	1.000		1.000		1,000.0000	
Z0019600	DUST CONTROL WATERING	UNIT	75.000		75.000		10.0000	
20101000	TEMPORARY FENCE	FOOT	300.000		300.000		2.2000	
20101100	TREE TRUNK PROTECTION	EACH	10.000		10.000		15.0000	
20101200	TREE ROOT PRUNING	EACH	10.000		10.000		32.0000	
20101350	TREE PRUN OVER 10	EACH	10.000		10.000		125.0000	
20200100	EARTH EXCAVATION	CU YD	300.000		300.000		20.0000	
20201200	REM & DISP UNS MATL	CU YD	900.000		900.000		5.0000	
20700420	POROUS GRAN EMB SUBGR	CU YD	900.000		900.000		5.0000	
20800150	TRENCH BACKFILL	CU YD	100.000		100.000		25.0000	
21101610	TOBSOIL F & P 3	SQ YD	1,000.000		105.500		4.4000	3,935.80
25000400	NITROGEN FERT NOTR	POUND	50.000		34.000		1.3500	21.60
25000500	PHOSPHORUS FERT NOTR	POUND	50.000		34.000		1.3500	21.60

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PROJECT: HPP-N-8003/746/000  
ROUTE: FAU 1394  
SECTION: 97-00226-00-PP  
COUNTY: COOK 01 031  
CONTR: C48130

ILLINOIS DEPARTMENT OF TRANSPORTATION  
BUREAU OF CONSTRUCTION - DIVISION OF HIGHWAYS  
FINAL PAY ESTIMATE REPORT  
BY COUNTY, CONSTRUCTION/SAFETY CODES  
ESTIMATE NUMBER 05

PAGE: 3  
CONTRACT: 83898  
REVIEW DATE: 09/01/2010  
STATE JOB: C-91-124-07

SUBJOB: PAS-ID: I230101 COUNTY: 031 CONST/SFTY: I000 2A

PAY ITEM NUMBER	PAY ITEM DESCRIPTION	UNIT OF MEASURE	AWARDED QUANTITY	ADDED QUANTITY	DEDUCTED QUANTITY	ADJUSTED QUANTITY	UNIT PRICE	ADJUSTED TOTAL PRICE
25000600	POTASSIUM FERT NUTR	POUND	50.000		34.000	16.000	1.3500	21.60
25200110	SODDING SALT TOLERANT	SQ YD	1,000.000		105.500	894.500	4.6000	4,114.70
25200200	SUPPLE WATERING	UNIT	35.000		35.000		1.0000	
28000510	INLET FILTERS	EACH	80.000		6.000	74.000	160.0000	11,840.00
31101200	SUB GRAN MAT B 4	SQ YD	1,036.000		1,036.000		3.7500	
35800100	PREPARATION OF BASE	SQ YD	26,928.000	224.200		27,152.200	.4000	10,860.88
40200800	AGG SURF CSE B	TON	40.000		40.000		25.0000	
40600100	BIT MATLS PR CT	GALLON	2,154.000	1,503.800		3,657.800	1.5000	5,486.70
40600300	AGG PR CT	TON	54.000		37.100	16.900	1.0000	16.90
40600635	LEV BIND MM N70	TON	1,131.000	18.090	1,117.450	31.640	35.0000	1,107.40
40600895	CONSTRUC TEST STRIP	EACH	2.000		1.000	1.000	1,000.0000	1,000.00
40600982	HMA SURF REM HUTT JT	SQ YD	1,100.000	428.800	679.000	849.800	10.5000	8,922.90
40603085	HMA BC II-19.0 N70	TON	3,700.000		192.460	3,507.540	66.0000	231,497.64
40603340	HMA SC "D" N70	TON	2,500.000		30.000	2,470.000	73.0000	180,310.00
42300400	PCC DRIVEWAY PAVT 8	SQ YD	100.000		15.500	84.500	48.0000	4,056.00
42400800	DETECTABLE WARNING	SQ FT	136.000	82.100		218.100	41.0000	8,942.10
44000200	DRIVE PAVEMENT REM	SQ YD	100.000	9.200		109.200	20.0000	2,184.00
44001700	COMB C C&G REM & REPL	FOOT	5,200.000		2,232.400	2,967.600	19.0000	56,384.40
44201717	CL D BATCH T2 6	SQ YD	150.000		133.970	16.030	10.0000	160.30
44201721	CL D BATCH T3 6	SQ YD	200.000		200.000		8.0000	

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PROJECT: HPP-M-8003/746/000  
ROUTE: FAU 1394  
SECTION: 97-00226-00-5P  
COUNTY: COOK 01 031  
CONTR: C48130

ILLINOIS DEPARTMENT OF TRANSPORTATION  
BUREAU OF CONSTRUCTION - DIVISION OF HIGHWAYS  
FINAL PAY ESTIMATE REPORT  
BY COUNTY, CONSTRUCTION/SAFETY CODES  
ESTIMATE NUMBER 05

CONTRACT: 83898  
REVIEW DATE: 09/01/2010  
STATE JOB: C-91-124-07

PAY ITEM NUMBER	PAY ITEM DESCRIPTION	UNIT OF MEASURE	AWARDED QUANTITY	ADDED QUANTITY	DEDUCTED QUANTITY	ADJUSTED QUANTITY	UNIT PRICE	ADJUSTED TOTAL PRICE
44201723	CL D PATCH T4 6	SQ YD	850.000		850.000	1.000	5.0000	1,100.00
56500600	DOM WAF SER BOX ADJ	EACH	20.000		20.000	1.000	400.0000	8,400.00
60200105	CB TA 4 DIA T1F OL	EACH	1.000	3.000	1.000	3.000	2,800.0000	8,400.00
60218400	MAN TA 4 DIA T1F CL	EACH	1.000		1.000	1.000	2,900.0000	2,900.0000
60234200	INJETS TA T1F OL	EACH	1.000	1.000	1.000	1.000	1,100.0000	1,100.00
60248700	VV TA 4 DIA T1F CL	EACH	1.000		1.000	1.000	2,600.0000	2,600.0000
60252800	CB RECONST	EACH	3.000		3.000	1,800.0000	500.0000	21,600.00
60265800	VV ADJUST SPL	EACH	10.000		10.000	360.0000	425.0000	22,100.00
60300305	PR & IIDS ADJUST	EACH	55.000	5.000		52.000	780.0000	680.0000
60300310	PR & IIDS ADJUST SPL	EACH	20.000	32.000		52.000	425.0000	22,100.00
60500040	REMOV MANHOLES	EACH	2.000		2.000	2.000	780.0000	1,560.00
60500050	REMOV CATCH BAS	EACH	2.000		2.000	680.0000	1,360.00	
67000400	ENGR FIELD OFFICE A	CAL MO	8.000		8.000	2,000.0000	85,000.0000	680,000.00
67100100	MOBILIZATION	L SUM	1.000			1.000	50,000.0000	50,000.00
70101800	TRAF CONT & PROT SPL	L SUM	1.000			1.000	1,000.0000	1,000.00
70103620	TR CONT & PROT 701501	L SUM	1.000		1.000	1.000	1,000.0000	1,000.00
70102840	TR CONT & PROT 701801	L SUM	1.000		1.000	1.000	1,000.0000	1,000.00
70300100	SHORT-TERM PAVT MKING	FOOT	7,920.000		6,530.500	1,389.500	1.0000	1,389.50
70300220	TEMP PVT MK LINE 4	FOOT	5,280.000		5,280.000		.0100	
70300280	TEMP PVT MK LINE 24	FOOT	1,000.000		1,000.000		.0100	

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05:10:11 16:24:37

PROJECT: HPP-W-8003/746/000  
ROUTE: PAU 1394  
SECTION: 97-00226-00-FP  
COUNTY: COOK 01 031  
CONTR: C48130

ILLINOIS DEPARTMENT OF TRANSPORTATION  
BUREAU OF CONSTRUCTION - DIVISION OF HIGHWAYS  
FINAL PAY ESTIMATE REPORT  
BY COUNTY, CONSTRUCTION/SAFETY CODES  
ESTIMATE NUMBER 05

PAGE: 5  
CONTRACT: 83898  
REVIEW DATE: 09/01/2010  
STATE JOB: C-91-124-07

SUBJOB: EAS-ID: I230U01 COUNTY: 031 CONST/SECTY: I000 2A

PAY ITEM NUMBER	PAY ITEM DESCRIPTION	UNIT OF MEASURE	AWARDED QUANTITY	ADDED QUANTITY	DEDUCTED QUANTITY	ADJUSTED QUANTITY	UNIT PRICE	ADJUSTED TOTAL PRICE
7030100	WORK ZONE PAVT MK RBM	SQ FT	7,280.000		7,280.000		.0100	731,941.34
78000100	TRHP. PVT MK LTR & SYM	SQ FT	500.000		223.600		2.9000	1,452.00
78000200	TRHP. PVT MK LINE 4	FOOT	4,900.000		286.000		.4400	47.20
78000400	TRHP. PVT MK LINE 6	FOOT	2,900.000		1,350.000		.6500	1,907.50
78000650	TRHP. PVT MK LINE 24	FOOT	500.000		317.000		2.7000	1,407.50
78100100	RAISED REFL PAVT MKR	EACH	3.000		3.000		400.0000	1,200.00
88600600	DET LOOP RBPL	FOOT	602.000		284.000		318.000	191,556.00
COUNTY/CONST/SAFETY TOTALS			929,667.30	37,461.03	235,186.99			731,941.34
COUNTY: 031 CONST/SECTY: Y080								
COUNTY/CONST/SAFETY TOTALS			400.00	.00	352.80			47.20
EAS ID TOTALS			930,067.30	37,461.03	235,539.79			731,988.54

BCMS057:DTGB22TS:BCMR0TS  
05:10:11 16:24:37

PROJECT: HPP-M-8003/746/000  
ROUTE: PAU 1394  
SECTION: 97-00226-00-FP  
COUNTY: COOK 01 031  
CONTR: C48130

SUBJOB: PAS-ID: I230U02 COUNTY: 031 CONST/SFTY: I000 2A

ILLINOIS DEPARTMENT OF TRANSPORTATION  
BUREAU OF CONSTRUCTION - DIVISION OF HIGHWAYS  
FINAL PAY ESTIMATE REPORT  
BY COUNTY, CONSTRUCTION/SAFETY CODES  
ESTIMATE NUMBER 05

CONTRACT: B3898  
REVIEW DATE: 09/01/2010  
STATE JOB: C-91-124-07

PAY ITEM NUMBER	PAY ITEM DESCRIPTION	UNIT OF MEASURE	AWARDED QUANTITY	ADDED QUANTITY	DEDUCTED QUANTITY	ADJUSTED QUANTITY	UNIT PRICE	ADJUSTED TOTAL PRICE
XX000061	STUMP REMOVAL	EACH	1.000		1.000		100.0000	
XX001306	SIDEWALK REM & REPI	SQ FT	2,000.000		1,270.800	729.200	6.5000	4,739.80
XX004385	BR & LD ADJ TLE CLSP	EACH	6.000		6.000		480.0000	
XX005752	MANHOLE RECON 2-4	EACH	2.000		2.000		1,800.0000	
XX005758	TEMPORARY PAVEMENT	TON	200.000		200.000		30.0000	
XX005759	VALV VALVE RECON(2-4)	EACH	2.000		2.000		1,470.0000	
X0322256	TEMP INFO SIGNING	SQ FT	84.000		12.000	72.000	16.0000	1,152.00
X0323426	SBD CONT DR ST IME CL	EACH	23.000		23.000		1.0000	
Z0019600	DUST CONTROL WATERING	UNIT	25.000		25.000		10.0000	
20101000	TEMPORARY FENCE	FOOT	100.000		100.000		2.2000	
20101100	TREE TRUNK PROTECTION	EACH	10.000		10.000		15.0000	
20101200	TREE ROOT PRUNING	EACH	10.000		10.000		32.0000	
20101350	TREE PRUN OVER 10	EACH	10.000		10.000		125.0000	
20200100	EARTH EXCAVATION	CU YD	100.000		100.000		20.0000	
20301200	REM & DISP UNS MATL	CU YD	400.000		400.000		5.0000	
20700420	POROUS GRAN EMB SUBGR	CU YD	400.000		400.000		5.0000	
20800150	TRENCH BACKFILL	CU YD	50.000		50.000		25.0000	
21101610	TORSION P & P 3	SQ YD	300.000	105.500		405.500	4.4000	1,784.20
25000400	NITROGEN FERT NUTR	POUND	50.000		50.000		1.3500	
25000500	PHOSPHORUS FERT NUTR	POUND	50.000		50.000		1.3500	

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PROJECT: HPS-M-8003/746/000  
ROUTE: PAU 1394  
SECTION: 97-00226-00-YP  
COUNTY: COOK 01 031  
CONTR: C48130

ILLINOIS DEPARTMENT OF TRANSPORTATION  
BUREAU OF CONSTRUCTION - DIVISION OF HIGHWAYS  
FINAL PAY ESTIMATE REPORT  
BY COUNTY, CONSTRUCTION/SAFETY CODES  
ESTIMATE NUMBER 05

CONTRACT: 83898  
REVIEW DATE: 09/01/2010  
STATE JOB: C-91-124-07

PAY ITEM NUMBER	PAY ITEM DESCRIPTION	UNIT OF MEASURE	AWARDED QUANTITY	ADDED QUANTITY	DEDUCTED QUANTITY	ADJUSTED QUANTITY	UNIT PRICE	ADJUSTED TOTAL PRICE
25000600	POTASSIUM FERT NUTR	POUND	50.000		50.000		1.3500	
25200110	SODDING SALT TOLERANT	SQ YD	300.000	105.500			4.6000	1,865.30
25200200	SUPPLE WATERING	UNIT	15.000		15.000		1.0000	
28000510	INLET FILTERS	EACH	23.000	1.000			160.0000	3,680.00
31101200	SUB GRAN MAT B 4	SQ YD	247.000		247.000		3.7500	
35800100	PREPARATION OP BASE	SQ YD	8,072.000	378.000			.4000	3,380.00
40600100	BIT MATLS PR CT	GALLON	646.000	705.800			1.5000	2,027.70
40600300	AGG PR CT	TON	16.000		8.300		1.0000	7.70
40600635	LEV BIND MM N70	TON	350.000	25.550	350.000		35.0000	894.25
40600982	HMA SURF REM BUTT JT	SQ YD	250.000		129.500		10.5000	1,265.25
40603085	HMA BC TL-19.0 N70	TON	1,150.000		222.900		66.0000	61,188.60
40603340	HMA SC *D* N70	TON	850.000		117.500		73.0000	53,472.50
42300400	RCC DRIVEWAY PAVT B	SQ YD	60.000	24.400			48.0000	4,051.20
42400800	DETECTABLE WARNINGS	SQ FT	24.000		24.000		41.0000	
44000198	HMA SURF REM VAR DP	SQ YD	8,100.000	350.000			5.2500	44,362.50
44000200	DRIVE PAVEMENT REM	SQ YD	60.000	15.500			20.0000	1,510.00
44001700	COMB C CEG REM & REBL	FOOT	1,500.000		247.000		19.0000	23,907.00
44201713	CU D PATCH T1 6	SQ YD	76.000		76.000		5.0000	
44201717	CU D PATCH T2 6	SQ YD	40.000		40.000		10.0000	
44201721	CU D PATCH T3 6	SQ YD	50.000		50.000		8.0000	



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PROJECT: HPP-M-8003/746/000  
ROUTE: PAU 1394  
SECTION: 97-00226-00-FP  
COUNTY: COOK 01 031  
CONTR: C48130

ILLINOIS DEPARTMENT OF TRANSPORTATION  
BUREAU OF CONSTRUCTION - DIVISION OF HIGHWAYS  
FINAL PAY ESTIMATE REPORT  
BY COUNTY, CONSTRUCTION/SAFETY CODES  
ESTIMATE NUMBER 05

CONTRACT: 83988  
REVIEW DATE: 09/01/2010  
STATE JOB: C-91-124-07

PAY ITEM NUMBER	PAY ITEM DESCRIPTION	UNIT OF MEASURE	AWARDED QUANTITY	ADDED QUANTITY	DEDUCTED QUANTITY	ADJUSTED QUANTITY	UNIT PRICE	ADJUSTED TOTAL PRICE
44201723	CL D PATCH T4 6	SQ YD	350.000		350.000		5.0000	1,750.0000
56500600	DOM WAP SR BOX ADJ	EACH	5.000		5.000		400.0000	2,000.0000
60252800	CA RECONSTR	EACH	1.000		1.000		1,800.0000	1,800.0000
60265800	VY ADJUST SPL	EACH	10.000		10.000		600.0000	6,000.0000
60300305	FR & LIDS ADJUST	EACH	15.000		6.000		9.0000	135.0000
60300310	FR & LIDS ADJUST SPL	EACH	13.000	7.000			20.0000	260.0000
70300100	SHORT-TERM PAVT MKING	FOOT	2,640.000		1,803.000		837.0000	2,220.0000
70300220	TEMP PVT MK LINE 4	FOOT	2,640.000		2,640.000		.0100	264.0000
70300280	TEMP PVT MK LINE 24	FOOT	100.000		100.000		.0100	1,000.0000
70301000	WORK ZONE PAVT MK REM	SQ FT	3,000.000		3,000.000		.0100	30,000.0000
78000100	TRPL PVT MK LTR & SYM	SQ FT	20.000				2.9000	58.0000
78000200	TRPL PVT MK LINE 4	FOOT	1,100.000				.4400	484.0000
78000400	TRPL PVT MK LINE 6	FOOT	600.000				.6500	390.0000
78000600	TRPL PVT MK LINE 12	FOOT	25.000				1.4000	35.0000
78000650	TRPL PVT MK LINE 24	FOOT	130.000				2.7000	351.0000
88600600	DEP LOOP REPL	FOOT	290.000		290.000		14.0000	4,060.0000
COUNTY/CONST/SAFETY TOTALS			311,708.95	9,507.35	97,973.30		223,243.00	223,243.00
COUNTY: 031			CONST/SPTY: Y080					
PAY ITEM NUMBER	PAY ITEM DESCRIPTION	UNIT OF MEASURE	AWARDED QUANTITY	ADDED QUANTITY	DEDUCTED QUANTITY	ADJUSTED QUANTITY	UNIT PRICE	ADJUSTED TOTAL PRICE
Z0076600	TRAINERS	HOUR	500.000				.8000	400.0000

PROJECT: HPP-M-8003/746/000  
ROUTE: PAU 1394  
SECTION: 97-00226-00-2P  
COUNTY: COOK 01 031  
CONTR: C48130

ILLINOIS DEPARTMENT OF TRANSPORTATION  
BUREAU OF CONSTRUCTION - DIVISION OF HIGHWAYS  
FINAL PAY ESTIMATE REPORT  
BY COUNTY, CONSTRUCTION/SAFETY CODES  
ESTIMATE NUMBER 05

CONTRACT: 83898  
REVIEW DATE: 09/01/2010  
STATE JOB: C-91-124-07

FBJOB: FAS-ID: I230T02 COUNTY: 031 CONST/SEFY: Y080

PAY ITEM NUMBER	PAY ITEM DESCRIPTION	UNIT OF MEASURE	AWARDED QUANTITY	ADDED QUANTITY	DEDUCTED QUANTITY	ADJUSTED QUANTITY	UNIT PRICE	ADJUSTED TOTAL PRICE
	COUNTY/CONST/SAFETY TOTALS		400.00	.00	400.00		.00	.00
	FAS ID TOTALS		312,108.95	9,507.35	98,373.30		223,243.00	223,243.00
	PROJECT TOTALS		1,419,676.25	48,501.03	353,056.59		1,115,120.69	1,115,120.69

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

**Item Title:** Resolutions Authorizing Execution of a Local Agency Agreement for Federal Participation for Division and Augusta Street Resurfacing

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

**Date of Board Action** February 20, 2007

**Staff Review:**

Village Engineer

\_\_\_\_\_  
Jim Budrick

Deputy Village Manager

\_\_\_\_\_  
M. Ray Wiggins

Village Managers Office

\_\_\_\_\_

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

The Engineering Division applied for a Federal Highway and High Priority Funds to assist in the resurfacing of both Division and Augusta Streets. The State of Illinois Department of Transportation, who oversees the Federally Funded highway improvement projects, requires a Local Agency Agreement be adopted by the Village prior to awarding a contract for the project.

Initially Division Street from Harlem Avenue to Austin Boulevard was the only street to be done under the regional highway improvement program. Through the assistance of our legislators, an additional allocation of High Priority funds was made to seven communities in the North Central Council of Mayors area. Each community was provided with an equal share of \$1 million in Federal funds. This amounted to roughly \$142,000 per community. Augusta Street between Oak Park and Ridgeland Avenues was added to the program to finish the last of a 3 year plan for improvements along this roadway which is also part of the Grand Illinois Bike Trail.

The cost for resurfacing both streets is currently estimated at \$2,089,107. The combined Federal Participation in this project is \$1,620,000 and the Village share is \$477,107.

**Item Policy Commentary (Key Points, Recommendations, Background):**

Attached for the Village Boards information is a copy of the Local Agency Agreements and Resolution for Federal Participation which outlines the provisions in the agreement.

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

**Item Budget Commentary:**

Funds for the Village's share of this project are budgeted in the Capital Improvement Program. The expenditure account for this is 3095-41999-802-570951. Total cost to the Village for these improvements is expected to be \$477,107. A total of \$450,000 was initially budgeted, (\$400,000 for Division Street and \$50,000 for Augusta). The savings of \$28,000 in the sidewalk program bids will make up the difference for this project.

**Proposed Action:**

Approve the Resolutions.

## RESOLUTION

### AUTHORIZING EXECUTION OF A LOCAL AGENCY AGREEMENT FOR FEDERAL PARTICIPATION FOR DIVISION STREET AND AUGUSTA STREET (Section Number 97-00226-00-FP)

BE IT RESOLVED by the President and Board of Trustees of the Village of Oak Park, Cook County, State of Illinois, that the Village President and Village Clerk are hereby authorized to execute a Local Agency Agreement for Federal Participation for Division Street and Augusta Street Improvements. Said agreement states that the Village share of the project is equal to \$477,107. A copy of said Agreement is attached herewith and labeled as Exhibit A.

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

ADOPTED this 20th day of February , 2007 pursuant to a roll call vote as follows:

AYES:

NAYS:

ABSENT:

ADOPTED AND APPROVED by me this 20th day of February, 2007.

David G. Pope  
Village President

ATTEST:

Sandra Sokol  
Village Clerk



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

May 21, 2007

Ms. Sandra Sokol  
Village Clerk  
123 Madison Street  
Oak Park, IL 60302

Subject: Village of Oak Park  
Section 97-00226-00-FP  
Project HPP-M-8003(746)  
Job No. C-91-124-07

Dear Ms. Sokol:

The attached joint agreement for the subject section was executed by the department on May 7, 2007.


Sincerely,

A handwritten signature in cursive script that reads "Charles J. Ingersoll".

Charles J. Ingersoll, P. E.  
Engineer of Local Roads and Streets

Attachment

cc: James A. Budrick, Municipal Engineer  
Diane O'Keefe Attn: Christopher Holt  
Barry Wright Attn: Debbie Marks  
Chuck Schmitt  
Roger Driskell Attn: Sunday Odele

 <b>Illinois Department of Transportation</b> <b>Local Agency Agreement for Federal Participation</b>	Local Agency Village of Oak Park	State Contract X	Day Labor	Local Contract	RR Force Account
	Section 97-00226-00-FP	Fund Type STU/HPP	ITEP Number		

Construction		Engineering		Right-of-Way	
Job Number	Project Number	Job Number	Project Number	Job Number	Project Number
C-91-124-07	HPP-M-8003(746)				

This Agreement is made and entered into between the above local agency hereinafter referred to as the "LA" and the state of Illinois, acting by and through its Department of Transportation, hereinafter referred to as "STATE". The STATE and LA jointly propose to improve the designated location as described below. The improvement shall be constructed in accordance with plans approved by the STATE and the STATE's policies and procedures approved and/or required by the Federal Highway Administration hereinafter referred to as "FHWA".

**Location**

Local Name 1Division Street/Augusta Street Route FAU 1394 / MS 3100 Length 1.56 miles / 0.49 miles

Termini 1FAP 848 (IL 43 - Harlem Ave to FAU 2790 (Austin Blvd) / 2 MS 3100 (Oak Park Ave) to FAU 2783 (Ridgeland Ave)

Current Jurisdiction Local (Village of Oak Park) Existing Str. No N/A

**Project Description**

Roadway work includes intermittent removal and replacement of curb and gutter, pavement resurfacing, intermittent sidewalk removal and replacement, driveway removal and replacement, and temporary and permanent pavement markings. Drainage structures will be reconstructed, adjusted, and/or replaced near curb and parkway improvements to maintain positive drainage along the section. Detector loops will be replaced as necessary.

**Division of Cost**

Type of Work	FHWA (STU)	%	FHWA (HPP)	%	LA	%	Total
Participating Construction	1,470,000	( * )	142,000	( ** )	477,107	( BAL )	2,089,107
Non-Participating Construction		( )		( )		( )	
Preliminary Engineering		( )		( )		( )	
Construction Engineering		( )		( )		( )	
Right of Way		( )		( )		( )	
Railroads		( )		( )		( )	
Utilities		( )		( )		( )	
<b>TOTAL</b>	<b>\$ 1,470,000</b>		<b>\$ 142,000</b>		<b>\$ 477,107</b>		<b>\$ 2,089,107</b>

\*Maximum FHWA (STU) Participation 80% not to exceed \$1,470,000.00.

\*\*Maximum FHWA (HPP) Participation 80% not to exceed \$142,000.00. Shortfall to be covered by the local agency in the event the federal allocation differs from this amount.

**NOTE:** The costs shown in the Division of Cost table are approximate and subject to change. The final LA share is dependent on the final Federal and State participation. The actual costs will be used in the final division of cost for billing and reimbursement.

If funding is not a percentage of the total, place an asterisk in the space provided for the percentage and explain above.

The Federal share of construction engineering may not exceed 15% of the Federal share of the final construction cost.

**Local Agency Appropriation**

By execution of this Agreement, the LA is indicating sufficient funds have been set aside to cover the local share of the project cost and additional funds will be appropriated, if required, to cover the LA's total cost.

**Method of Financing (State Contract Work)**

METHOD A---Lump Sum (95% of LA Obligation) \_\_\_\_\_

METHOD B--- \_\_\_\_\_ Monthly Payments of \_\_\_\_\_

METHOD C---LA's Share Balance divided by estimated total cost multiplied by actual progress payment.

(See page two for details of the above methods and the financing of Day Labor and Local Contracts)

## Agreement Provisions

## THE LA AGREES:

- (1) To acquire in its name, or in the name of the state if on the state highway system, all right-of-way necessary for this project in accordance with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, and established state policies and procedures. Prior to advertising for bids, the LA shall certify to the STATE that all requirements of Titles II and III of said Uniform Act have been satisfied. The disposition of encroachments, if any, will be cooperatively determined by representatives of the LA, and STATE and the FHWA, if required.
- (2) To provide for all utility adjustments, and to regulate the use of the right-of-way of this improvement by utilities, public and private, in accordance with the current Utility Accommodation Policy for Local Agency Highway and Street Systems.
- (3) To provide for surveys and the preparation of plans for the proposed improvement and engineering supervision during construction of the proposed improvement.
- (4) To retain jurisdiction of the completed improvement unless specified otherwise by addendum (addendum should be accompanied by a location map). If the improvement location is currently under road district jurisdiction, an addendum is required.
- (5) To maintain or cause to be maintained, in a manner satisfactory to the STATE and FHWA, the completed improvement, or that portion of the completed improvement within its jurisdiction as established by addendum referred to in item 4 above.
- (6) To comply with all applicable Executive Orders and Federal Highway Acts pursuant to the Equal Employment Opportunity and Nondiscrimination Regulations required by the U.S. Department of Transportation.
- (7) To maintain, for a minimum of 3 years after the completion of the contract, adequate books, records and supporting documents to verify the amounts, recipients and uses of all disbursements of funds passing in conjunction with the contract; the contract and all books, records and supporting documents related to the contract shall be available for review and audit by the Auditor General and the department; and the LA agrees to cooperate fully with any audit conducted by the Auditor General and the department; and to provide full access to all relevant materials. Failure to maintain the books, records and supporting documents required by this section shall establish a presumption in favor of the STATE for the recovery of any funds paid by the STATE under the contract for which adequate books, records and supporting documentation are not available to support their purported disbursement.
- (8) To provide if required, for the improvement of any railroad-highway grade crossing and rail crossing protection within the limits of the proposed improvement;
- (9) To comply with Federal requirements or possibly lose (partial or total) Federal participation as determined by the FHWA;
- (10) (State Contracts Only) That the method of payment designated on page one will be as follows:
  - Method A - Lump Sum Payment. Upon award of the contract for this improvement, the LA will pay to the STATE, in lump sum, an amount equal to 95% of the LA's estimated obligation incurred under this Agreement, and will pay to the STATE the remainder of the LA's obligation (including any nonparticipating costs) in a lump sum, upon completion of the project based upon final costs.
  - Method B - Monthly Payments. Upon award of the contract for this improvement, the LA will pay to the STATE, a specified amount each month for an estimated period of months, or until 95% of the LA's estimated obligation under the provisions of the Agreement has been paid, and will pay to the STATE the remainder of the LA's obligation (including any nonparticipating costs) in a lump sum, upon completion of the project based upon final costs.
  - Method C - Progress Payments. Upon receipt of the contractor's first and subsequent progressive bills for this improvement, the LA will pay to the STATE, an amount equal to the LA's share of the construction cost divided by the estimated total cost, multiplied by the actual payment (appropriately adjusted for nonparticipating costs) made to the contractor until the entire obligation incurred under this Agreement has been paid.
- (11) (Day Labor or Local Contracts) To provide or cause to be provided all of the initial funding, equipment, labor, material and services necessary to construct the complete project.
- (12) (Preliminary Engineering) In the event that right-of-way acquisition for, or actual construction of the project for which this preliminary engineering is undertaken with Federal participation is not started by the close of the tenth fiscal year following the fiscal year in which this agreement is executed, the LA will repay the STATE any Federal funds received under the terms of this Agreement.
- (13) (Right-of-Way Acquisition) In the event that the actual construction of the project on this right-of-way is not undertaken by the close of the twentieth fiscal year following the fiscal year in which this Agreement is executed, the LA will repay the STATE any Federal Funds received under the terms of this Agreement.
- (14) (Railroad Related Work Only) The estimates and general layout plans for at-grade crossing improvements should be forwarded to the Rail Safety and Project Engineer, Room 204, Illinois Department of Transportation, 2300 South Dirksen Parkway, Springfield, Illinois, 62764. Approval of the estimates and general layout plans should be obtained prior to the commencement of railroad related work. All railroad related work is also subject to approval by the Illinois Commerce Commission (ICC). Final inspection for railroad related work should be coordinated through appropriate IDOT District Bureau of Local Roads and Streets office. Plans and preemption times for signal related work that will be interconnected with traffic signals shall be submitted to the ICC for review and approval prior to the commencement of work. Signal related work involving interconnects with state maintained traffic signals should also be coordinated with the IDOT's District Bureau of Operations.



The LA is responsible for the payment of the railroad related expenses in accordance with the LA/railroad agreement prior to requesting reimbursement from IDOT. Requests for reimbursement should be sent to the appropriate IDOT District Bureau of Local Roads and Streets office.

Engineer's Payment Estimates in accordance with the Division of Cost on page one.

- (15) And certifies to the best of its knowledge and belief its officials:
- (a) are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from covered transactions by any Federal department or agency;
  - (b) have not within a three-year period preceding this Agreement been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements receiving stolen property;
  - (c) are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State, local) with commission of any of the offenses enumerated in item (b) of this certification; and
  - (d) have not within a three-year period preceding the Agreement had one or more public transactions (Federal, State, local) terminated for cause or default.
- (16) To include the certifications, listed in item 15 above and all other certifications required by State statutes, in every contract, including procurement of materials and leases of equipment.
- (17) (State Contracts) That execution of this agreement constitutes the LA's concurrence in the award of the construction contract to the responsible low bidder as determined by the STATE.
- (18) That for agreements exceeding \$100,000 in federal funds, execution of this Agreement constitutes the LA's certification that:
- (a) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress or any employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any cooperative agreement, and the extension, continuation, renewal, amendment or modification of any Federal contract, grant, loan or cooperative agreement.
  - (b) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress or an employee of a Member of Congress, in connection with this Federal contract, grant, loan or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying", in accordance with its instructions.
  - (c) The LA shall require that the language of this certification be included in the award documents for all subawards at all ties (including subcontracts, subgrants and contracts under grants, loans and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.
- (19) To regulate parking and traffic in accordance with the approved project report.
- (20) To regulate encroachments on public right-of-way in accordance with current Illinois Compiled Statutes.
- (21) To regulate the discharge of sanitary sewage into any storm water drainage system constructed with this improvement in accordance with current Illinois Compiled Statutes.
- (22) That the LA may invoice the STATE monthly for the FHWA and/or STATE share of the costs incurred for this phase of the improvement. The LA will submit supporting documentation with each request for reimbursement from the STATE. Supporting documentation is defined as verification of payment, certified time sheets, vendor invoices, vendor receipts, and other documentation supporting the requested reimbursement amount.
- (23) To complete this phase of the project within three years from the date this agreement is approved by the STATE if this portion of the project described in the Project Description does not exceed \$1,000,000 (five years if the project costs exceed \$1,000,000).
- (24) Upon completion of this phase of the improvement, the LA will submit to the STATE a complete and detailed final invoice with all applicable supporting supporting documentation of all incurred costs, less previous payments, no later than one year from the date of completion of this phase of the improvement. If a final invoice is not received within one year of completion of this phase of the improvement, the most recent invoice may be considered the final invoice and the obligation of the funds closed.

#### THE STATE AGREES:

- (1) To provide such guidance, assistance and supervision and to monitor and perform audits to the extent necessary to assure validity of the LA's certification of compliance with Titles II and III requirements.
- (2) (State Contracts) To receive bids for the construction of the proposed improvement when the plans have been approved by the STATE (and FHWA, if required) and to award a contract for construction of the proposed improvement, after receipt of a satisfactory bid.
- (3) (Day Labor) To authorize the LA to proceed with the construction of the improvement when Agreed Unit Prices are approved and to reimburse the LA for that portion of the cost payable from Federal and/or State funds based on the Agreed Unit Prices and Engineer's Payment Estimates in accordance with the Division of Cost on page one.

- (4) (Local Contracts) That for agreements with Federal and/or State funds in engineering, right-of-way, utility work and/or construction work:
  - (a) To reimburse the LA for the Federal and/or State share on the basis of periodic billings, provided said billings contain sufficient cost information and show evidence of payment by the LA.
  - (b) To provide independent assurance sampling, to furnish off-site material inspection and testing at sources normally visited by STATE inspectors of steel, cement, aggregate, structural steel and other materials customarily tested by the STATE.

**IT IS MUTUALLY AGREED:**

- (1) That this Agreement and the covenants contained herein shall become null and void in the event that the FHWA does not approve the proposed improvement for Federal-aid participation or the contract covering the construction work contemplated herein is not awarded within three years of the date of execution of this Agreement.
- (2) This Agreement shall be binding upon the parties, their successors and assigns.
- (3) For contracts awarded by the LA, the LA shall not discriminate on the basis of race, color, national origin or sex in the award and performance of any USDOT – assisted contract or in the administration of its DBE program or the requirements of 49 CFR part 26. The LA shall take all necessary and reasonable steps under 49 CFR part 26 to ensure nondiscrimination in the award and administration of USDOT – assisted contracts. The LA's DBE program, as required by 49 CFR part 26 and as approved by USDOT, is incorporated by reference in this Agreement. Upon notification to the recipient of its failure to carry out its approved program, the department may impose sanctions as provided for under part 26 and may, in appropriate cases, refer the matter for enforcement under 18 U.S.C. 1001 and/or the Program Fraud Civil Remedies Act of 1986 (31U.S.C. 3801 et seq.). In the absence of a USDOT – approved LA DBE Program or on State awarded contracts, this Agreement shall be administered under the provisions of the STATE's USDOT approved Disadvantaged Business Enterprise Program.
- (4) In cases where the STATE is reimbursing the LA, obligations of the STATE shall cease immediately without penalty or further payment being required if, in any fiscal year, the Illinois General Assembly or applicable Federal Funding source fails to appropriate or otherwise make available funds for the work contemplated herein.
- (5) All projects for the construction of fixed works which are financed in whole or in part with funds provided by this Agreement and/or amendment shall be subject to the Prevailing Wage Act (820 ILCS 130/0.01 et seq.) unless the provisions of that Act exempt its application.

**ADDENDA**

Additional information and/or stipulations are hereby attached and identified below as being a part of this Agreement.

Number 1 Location Map.

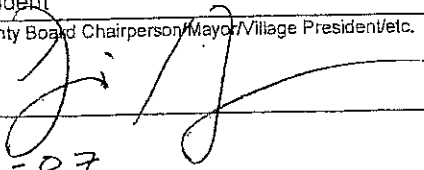
(Insert addendum numbers and titles as applicable)

The LA further agrees, as a condition of payment, that it accepts and will comply with the applicable provisions set forth in this Agreement and all addenda indicated above.

**APPROVED**

Name David Pope

Title Village President  
County Board Chairperson/Mayor/Village President/etc.

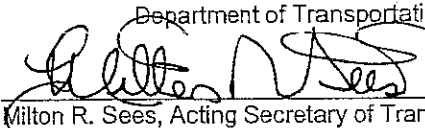
Signature 

Date 2-26-07

TIN Number \_\_\_\_\_

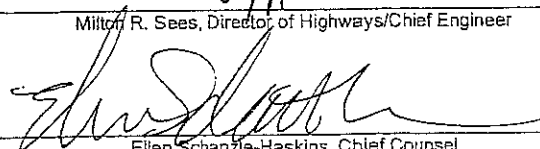
**APPROVED**

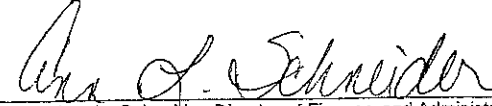
State of Illinois  
Department of Transportation

  
Milton R. Sees, Acting Secretary of Transportation

Date 5-7-07

n/a  
Milton R. Sees, Director of Highways/Chief Engineer

  
Ellen Schanzle-Haskins, Chief Counsel

  
Ann L. Schneider, Director of Finance and Administration

**NOTE:** If signature is by an APPOINTED official, a resolution authorizing said appointed official to execute this agreement is required.

# STATE OF ILLINOIS

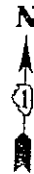
## DEPARTMENT OF TRANSPORTATION

### DIVISION OF HIGHWAYS

# PLANS FOR PROPOSED FEDERAL AID HIGHWAY

FAU ROUTE 1394 (DIVISION STREET)  
 HARLEM AVENUE TO AUSTIN BOULEVARD  
 AND AUGUSTA STREET  
 OAK PARK AVENUE TO RIDGELAND AVENUE  
 PAVEMENT RESURFACING, INTERMITTENT CURB & GUTTER,  
 DRIVEWAY, AND SIDEWALK REPLACEMENT  
 SECTION NO. 97-00226-00-FP  
 PROJECT NO. M-8003 (746)  
 JOB NO. C-91-124-07  
 COOK COUNTY  
 VILLAGE OF OAK PARK

R 13 E



DIVISION STREET  
 PROJECT LIMIT  
 STA. 0+50

DIVISION STREET  
 PROJECT LIMIT  
 STA. 81+91

DIVISION STREET  
 PROJECT OMISSION  
 STA. 28+98 TO STA. 29+44  
 (OAK PARK AVENUE)

DIVISION STREET  
 PROJECT OMISSION  
 STA. 58+75 TO STA. 59+32  
 (CUYLER AVENUE)

DIVISION STREET  
 PROJECT OMISSION  
 STA. 35+48 TO STA. 36+26  
 (INDEN AVENUE)

DIVISION STREET  
 PROJECT OMISSION  
 STA. 50+94 TO STA. 51+76  
 (ELMWOOD AVENUE)

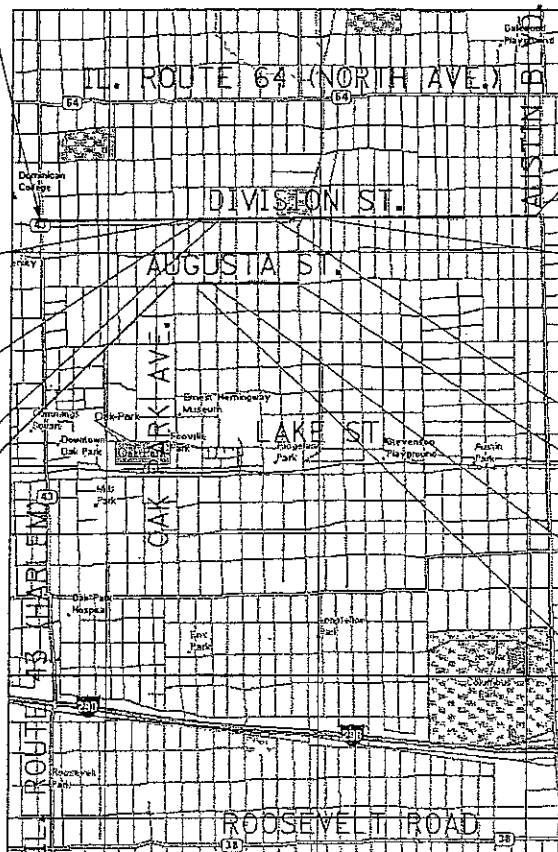
DIVISION STREET  
 PROJECT OMISSION  
 STA. 42+20 TO STA. 42+71  
 (CAST AVENUE)

AUGUSTA STREET  
 PROJECT LIMIT  
 STA. 100+49

AUGUSTA STREET  
 PROJECT LIMIT  
 STA. 126+02

AUGUSTA STREET  
 PROJECT OMISSION  
 STA. 108+70 TO 109+45 RT  
 (LINDEN AVENUE)

AUGUSTA STREET  
 PROJECT OMISSION  
 STA. 104+56 TO 108+85 LT  
 (LINDEN AVENUE)



DIVISION STREET GROSS PROJECT LENGTH: 8240 FEET = 1.56 MILES  
 DIVISION STREET NET PROJECT LENGTH: 8,014 FEET = 1.52 MILES  
 AUGUSTA STREET GROSS PROJECT LENGTH: 2,553 FEET = 0.49 MILES  
 AUGUSTA STREET NET PROJECT LENGTH: 2,538 FEET = 0.48 MILES



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

April 15, 2011

Invoice No. 104310  
Contract No. 83817  
Section  
Local Section 01-00236-00-BR  
Location - Home Ave  
District 1

Village of Oak Park  
Village Clerk  
123 Madison Street  
Oak Park, IL 60302

Dear Sir or Madam:

You have received Invoice # 104310 dated February 25, 2011 from this office in the amount of \$84,244.17. This account is now 35 days past due.

Please make your check payable to State Treasurer and mail to :

Engineer of Construction  
Illinois Department of Transportation  
2300 South Dirksen Parkway - Room 322  
Springfield, Illinois 62764

If you have any questions concerning this billing, or if you are unable to make full payment at this time, please contact Michael Brachear at (217) 524-6531 in the Bureau of Construction.

Please give this matter your immediate attention.

Sincerely,

A handwritten signature in black ink that reads "Michael F. Renner" followed by a horizontal line and the initials "MB".

Michael F. Renner, P.E.  
Acting Engineer of Construction

cc: Diane M. O'Keefe Attn: Carmen Iacullo



**Illinois Department  
of Transportation**

Invoice

Village of Oak Park  
Village Engineer  
201 South Boulevard  
Oak Park, IL 60302

INVOICE NO. 104310  
RESP. CODE 8040  
INVOICE DATE 02/25/2011  
REVENUE CODE 6305  
AUDIT NUMBER  
PAYER NUMBER 01967

**EXPLANATION OF CHARGES**

**PAY FROM THIS INVOICE**

		AMOUNT
LOCATION:	Home Ave	
LOCAL SECTION:	01-00236-00-BR	
ROUTE:	HOME AVE.	
SECTION:		
COUNTY :	Cook	
JOB NO. :	C-91-073-01	
PROJECT NO.:	TE-00D1/583/000	
CONTRACT NO.:	83817.	
DISTRICT:	1	

The Agreement executed 1/1/2006 between Village of Oak Park, and the State of Illinois provides that the village will reimburse the State for part of the construction costs.

**FINAL VILLAGE SHARE:**

33BOK01 & 33BOK02		\$239,384.97
Less Federal share @ 80% NTE \$70,320.00	\$239,384.97	(\$70,320.00)
Village of Oak Park share	\$169,064.97	
Less previous payments		(\$84,820.80)
Payment Due Date 03/11/2011	<b>TOTAL DUE</b>	<b>\$84,244.17</b>

**PLEASE MAKE CHECK PAYABLE TO TREASURER, STATE OF ILLINOIS**

**MAIL TO:** Illinois Department of Transportation  
Room 322, Harry R. Hanley Building  
2300 So. Dirksen Parkway  
Springfield, IL 62764

**INQUIRIES CONTACT:** Michael Brachear at 217/524-6531.

BCMS2257:BCMR057  
05/10/11 16:24:22

STATE OF ILLINOIS  
DEPARTMENT OF TRANSPORTATION  
CONTRACTOR INVOICE

DOT VENDOR: C58320

CONTRACT NBR: 83817  
FROM DATE: 08/21/09  
TO DATE: 05/10/11  
STATE JOB: C-91-073-01  
DIST/CNTY: 01 031-COOK

ROUTE: HOME AVE.  
SECTION: 01-00236-00-BR  
PROJECT: TE-00D1/583/000

PAYEE:  
SUMIT CONSTRUCTION CO INC  
8026 N LAWNDALE  
SKOKIE IL 60076

CONTR:  
SUMIT CONSTRUCTION CO INC  
8026 N LAWNDALE  
SKOKIE IL 60076

PERCENT COMPLETED 100.00 % NET CHANGE TO DATE 4.85 % LOCAL AGENCY PART

FAS-ID	CONTRACT AWARDED AMT	ADDITIONS	DEDUCTIONS	TOTAL ADJUSTED CONTRACT VALUE	TOTAL AMOUNT DUE TO DATE
33BOK01	152,789.25	45,795.91	31,230.86	167,354.30	167,354.30
33BOK02	75,520.30	11,260.24	14,749.87	72,030.67	72,030.67
TOTAL	228,309.55	57,056.15	45,980.73	239,384.97	239,384.97

TOTAL RETAINAGE INCLD THIS EST 0.00  
TOTAL DUE AFTER RETAINAGE 239,384.97  
TOTAL PAID INCLD THIS ESTIMATE 239,384.97  
PREVIOUS PAYMENTS TO CONTRACTOR -239,384.97  
PAYMENT TO CONTRACTOR THIS ESTIMATE =====> 0.00

ZERO PAYMENT

APPROPRIATION: 011-49442-7700-0026 7721 ZERO PAYMT 1 OF 1 \$ 0.00<==  
SCHEDULE:

=====

FINAL ESTIMATE 08 TOTAL \$ 0.00

\*\*\*\*\*  
\* FILE COPY \*  
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BCMS057:DTG2215:BCMR015  
05:10:11 16:24:43

PROJECT: TE-00D1/583/000  
ROUTE: HOME AVE.  
SECTION: 01-00236-00-BR  
COUNTY: COOK 01 031  
CONTR: C58320

ILLINOIS DEPARTMENT OF TRANSPORTATION  
BUREAU OF CONSTRUCTION - DIVISION OF HIGHWAYS  
FINAL PAY ESTIMATE REPORT  
BY COUNTY, CONSTRUCTION/SUBMIT CODES  
ESTIMATE NUMBER 08

PAGE: 1

CONTRACT: 83817  
REVIEW DATE: 05/18/2010  
STATE JOB: C-91-073-01

SUBJOB: PAS-ID: 33B0X01 COUNTY: 031 CONST/SECT: Y047

PAY ITEM NUMBER	PAY ITEM DESCRIPTION	UNIT OF MEASURE	AWARDED QUANTITY	ADDED QUANTITY	DEDUCTED QUANTITY	ADJUSTED QUANTITY	UNIT PRICE	ADJUSTED TOTAL PRICE
C2C02516	S-EUCONYMUS ALATA 3/4	EACH	26.000			26.000	250.0000	6,500.00
PRC00005	EPOXY PAVEMENT MARKING	DOLLAR		3,254.320		3,254.320	1.0000	3,254.32
PRC00080	REPAIR WALL FACE	DOLLAR		9,049.940		9,049.940	1.0000	9,049.94
PRC00090	FORM CONCRETE REPAIR	DOLLAR		3,768.000		3,768.000	1.0000	3,768.00
PRC01000	FORM & REBAR AT COUNTER	DOLLAR		9,986.050		9,986.050	1.0000	9,986.05
XXXX16200	CREDIT FOR NON-COMP WA	DOLLAR		900.000		900.000	-1.0000	900.00
XXXX16201	CREDIT FOR NON-COMP WA	DOLLAR		900.000		900.000	-1.0000	900.00
XXX04067	EXPAN TIE ANCHOR 3/4	EACH	300.000		77.000	223.000	8.0000	1,784.00
XX004442	ORNAMENTAL HANDRAIL	FOOT	250.000		250.000	60.0000		
XX006423	PCC RAMP RETAIN WALLS	CU YD	35.000	27.800		62.800	500.0000	31,400.00
X5010205	REIN EXIST STRUCT SPL	EACH	1.000			1.000	15,000.0000	15,000.00
Z0012450	CONCRETE STEPS	CU YD	2.800	3.000		5.800	1,000.0000	5,800.00
Z0013798	CONSTRUCTION LAYOUT	L SUM	.500			.500	4,000.0000	2,000.00
Z0019600	DUST CONTROL WATERING	UNIT	10.000		10.000		100.0000	
Z0048665	RR PROT LIABILITY INS.	L SUM	1.000			1.000	10,000.0000	10,000.00
Z0101400	NITROGEN FERT NUTR	POUND	8.000		8.000		6.0000	
Z0101500	PHOSPHORUS FERT NUTR	POUND	8.000		8.000		6.0000	
Z0101600	POTASSIUM FERT NUTR	POUND	8.000		8.000		6.0000	
Z0200100	EARTH EXCAVATION	CU YD	25.000	84.100		109.100	40.0000	4,364.00
Z0201500	SOB GRAN MAT B	TON	340.000	13.800	43.600	310.200	20.0000	6,204.00

BGMS057:DTGB22TS:BGMR07S  
05:10:11 16:24:43

ILLINOIS DEPARTMENT OF TRANSPORTATION  
BUREAU OF CONSTRUCTION - DIVISION OF HIGHWAYS

PAGE: 2

PROJECT: TR-00D1/583/000  
ROUTE: HOME AVE.  
SECTION: 01-00236-00-BR  
COUNTY: COOK 01 031  
CONTR: C58320

FINAL PAY ESTIMATE REPORT  
BY COUNTY, CONSTRUCTION/SAFETY CODES  
ESTIMATE NUMBER 08

CONTRACT: 83817  
REVIEW DATE: 05/18/2010  
STATE JOB: C-91-073-01

SUBJOB: FAS-ID: 33BOK01 COUNTY: 031 CONST/SFTY: Y047

PAY ITEM NUMBER	PAY ITEM DESCRIPTION	UNIT OF MEASURE	AWARDED QUANTITY	ADDED QUANTITY	DEDUCTED QUANTITY	ADJUSTED QUANTITY	UNIT PRICE	ADJUSTED TOTAL PRICE
20800150	TRENCH BACKFILL	CU YD	25.000		25.000		28.0000	700.00
21101615	TOPSOIL F E P 4	SQ YD	130.000	1.000		131.000	5.0000	655.00
25200100	SODDING	SQ YD	200.000	2.400		202.400	6.0000	1,214.40
25200200	SUPPLE WATERING	UNIT	11.000		8.000	3.000	100.0000	300.00
42000400	ECC PVT 9	SQ YD	216.000		126.100	89.900	45.0000	4,045.50
42001300	PROTECTIVE COAT	SQ YD	300.000		212.820	87.180	2.0000	174.36
42400200	PC CONC SIDEWALK 5	SQ FT	843.000		28.700	814.300	4.7500	3,867.93
42400430	PC CONC SIDEWALK 5 SP	SQ FT	793.000		8.400	784.600	5.0000	3,923.00
42400800	DETECTABLE MARKINGS	SQ FT	200.000			200.000	25.0000	5,000.00
44000100	PAYMENT REM	SQ YD	216.000		40.700	175.300	28.0000	4,908.40
44000500	COMP CURB GUTTER REM	FOOT	200.000		13.400	186.600	6.0000	1,119.60
44000600	SIDEWALK REM	SQ FT	520.000	189.100		709.100	2.0000	1,418.20
51000105	PIPE HANDRAIL	FOOT	280.000			280.000	55.0000	15,400.00
550B0020	STORM SEW CL B I 6	FOOT	36.000		26.000	10.000	40.0000	400.00
60234200	INSETS TX TIF OL	EACH	1.000			1.000	1,000.0000	1,000.00
60250200	CB ADJUST	EACH	1.000			1.000	200.0000	200.00
60255500	MAN ADJUST	EACH	1.000			1.000	200.0000	200.00
60265700	VV ADJUST	EACH	2.000		1.000	1.000	200.0000	200.00
60266600	VALVE BOX ADJ	EACH	1.000			1.000	200.0000	200.00
60600605	CONC CURB TB	FOOT	50.500		50.500		16.0000	808.00



HCMS057:DTG822TS;RCMR0TS  
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PROJECT: TR-00D1/583/000  
ROUTE: HOME AVE.  
SECTION: 01-00236-00-AR  
COUNTY: COOK 01 031  
CONTR: C58320

ILLINOIS DEPARTMENT OF TRANSPORTATION  
BUREAU OF CONSTRUCTION - DIVISION OF HIGHWAYS  
FINAL PAY ESTIMATE REPORT  
HY COUNTY, CONSTRUCTION/SAFETY CODES  
ESTIMATE NUMBER 08

CONTRACT: B3817  
REVIEW DATE: 05/18/2010  
STATE JOB: C-91-073-01

PAY ITEM NUMBER	PAY ITEM DESCRIPTION	UNIT OF MEASURE	AWARDED QUANTITY	ADDED QUANTITY	DEDUCTED QUANTITY	ADJUSTED QUANTITY	UNIT PRICE	ADJUSTED TOTAL PRICE
50604100	COMB C&G TB6.12 MOD	FOOT	210.000		8.000	202.000	20.0000	4,040.00
63200310	GUARDRAIL REMOV	FOOT	100.000		54.200	45.800	12.0000	549.60
66400105	CH IK FENCE 4	FOOT	37.000			37.000	42.0000	1,554.00
66410300	CH IK FENCE REMOV	FOOT	37.000			37.000	12.0000	444.00
67100100	MOBILIZATION	L SUM	1.000			1.000	5,000.0000	5,000.00
70102620	TR CONT & PROT 701501	L SUM	.500			.500	5,000.0000	2,500.00
70300560	PAVT MARK TAPE T3 12	FOOT	108.000		108.000		9.0000	900.00
70300570	PAVT MARK TAPE T3 24	FOOT	30.000		30.000		18.0000	540.00
72000100	SGN PANEL T1	SQ FT	2.000		2.000		40.0000	80.00
72400900	REMOV SIGN PANEL	EACH	1.000			1.000	150.0000	150.00
72900100	METAL POST TY A	FOOT	10.000		10.000		15.0000	150.00
78300100	PAVT MARKING REMOVAL	SQ FT	40.000			40.000	12.0000	480.00
COUNTY/CONST/SAFETY TOTALS			152,789.25	45,795.91	31,230.86		167,354.30	167,354.30
PAS ID TOTALS			152,789.25	45,795.91	31,230.86		167,354.30	167,354.30

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PROJECT: TR-00D1/583/000  
ROUTE: HOME AVE.  
SECTION: 01-00236-00-BR  
COUNTY: COOK 01 031  
CONTR: C58320

ILLINOIS DEPARTMENT OF TRANSPORTATION  
BUREAU OF CONSTRUCTION - DIVISION OF HIGHWAYS  
FINAL PAY ESTIMATE REPORT  
BY COUNTY, CONSTRUCTION/SAFETY CODES  
ESTIMATE NUMBER 08

PAGE: 4  
CONTRACT: 83817  
REVIEW DATE: 05/18/2010  
STATE JOB: C-91-073-01

PAY ITEM NUMBER	PAY ITEM DESCRIPTION	UNIT OF MEASURE	AWARDED QUANTITY	ADDED QUANTITY	DEDUCTED QUANTITY	ADJUSTED QUANTITY	UNIT PRICE	ADJUSTED TOTAL PRICE
XXX16200	CREDIT FOR NON-COMP MA	DOLLAR		450.000		450.000	-1.0000	450.00
XXX16201	CREDIT FOR NON-COMP MA	DOLLAR		400.000		400.000	-1.0000	400.00
XX000876	10M METAL HAL HM 250W	EACH	1.000			1.000	800.0000	800.00
XX003303	CONCRETE LIGHT POLE	EACH	1.000			1.000	5,500.0000	5,500.00
XX004067	EXPAN TIE ANCHOR 3/4	EACH	53.000			53.000	8.0000	424.00
XX004422	ORNAMENTAL HANDRAIL	FOOT	50.000		50.000		60.0000	
XX004803	CONDUIT IN TRENCH	FOOT	134.000	41.000		175.000	23.0000	4,025.00
XX006422	REM PHOTOCELL, SALVAGE	EACH	1.000			1.000	120.0000	120.00
X0322951	CABLE SPLICE SPECIAL	EACH	9.000			9.000	575.0000	5,175.00
X9100301	CONCRETE EDN FOR UT PO	LIN FT		7.000		7.000	226.5200	1,585.64
Z0013798	CONSTRUCTION LAYOUT	L SUM	.500			.500	4,000.0000	2,000.00
Z0019600	DUST CONTROL WATERING	UNIT	10.000		10.000		100.0000	
Z0076500	TRAP CHANNEL POSTS	EACH	10.000		10.000		30.0000	
20100110	TREE REMOV 6-15	UNIT	12.000	6.000	11.000	7.000	35.0000	245.00
20101400	NITROGEN FERT NUTR	POUND	2.000		2.000		6.0000	
20101500	PHOSPHORUS FERT NUTR	POUND	2.000		2.000		6.0000	
20101600	POTASSIUM FERT NUTR	POUND	2.000		2.000		6.0000	
20200100	BARRE EXCAVATION	CU YD	15.000		9.200	5.800	40.0000	232.00
20201500	SUB GRAN MAT B	TON	120.000		54.300	65.700	20.0000	1,314.00
21101615	TOPSOIL F & P 4	SQ YD	15.000		15.000		5.0000	

BCMB057:DEGR22TS:BCMR0TS  
05.10.11 16:24.43

PROJECT: TE-00D1/583/000  
ROUTE: HOME AVE.  
SECTION: 01-00236-00-BR  
COUNTY: COOK 01 031  
CONTR: C58320

ILLINOIS DEPARTMENT OF TRANSPORTATION  
BUREAU OF CONSTRUCTION - DIVISION OF HIGHWAYS  
FINAL PAY ESTIMATE REPORT  
BY COUNTY, CONSTRUCTION/SUBVEY CDPRS  
ESTIMATE NUMBER 08

PAGE: 5  
CONTRACT: 83817  
REVIEW DATE: 05/18/2010  
STATE JOB: C-91-073-01

SUBJOB: PAS-ID: 33H0K02 COUNTY: 031 CONST/SPLY: Y047

PAY ITEM NUMBER	PAY ITEM DESCRIPTION	UNIT OF MEASURE	AWARDED QUANTITY	ADDED QUANTITY	DEDUCTED QUANTITY	ADJUSTED QUANTITY	UNIT PRICE	ADJUSTED TOTAL PRICE
25200100	SODDING	SQ YD	21.000		21.000		6.0000	
25200200	SUPLER WATERING	UNIT	2.000		2.000		100.0000	
35300100	EGG BSE CSE 6	SQ YD	4.000		4.000		48.0000	
42000400	EGG PVT 9	SQ YD	12.000		12.000		45.0000	
42001300	PROTECTIVE COAT	SQ YD	142.000		142.000		2.0000	
42400200	PG CONC SIDEWALK 5	SQ FT	800.000		136.100	663.900	4.7500	3,153.53
42400430	PG CONC SIDEWALK 5 SP	SQ FT	153.000	36.000		189.000	5.0000	945.00
42400800	DETECTABLE MARKINGS	SQ FT	100.000			100.000	25.0000	2,500.00
44000100	PAVEMENT REM	SQ YD	12.000		12.000		28.0000	
44000500	COMB CURB GUTTER REM	FOOT	132.000			132.000	6.0000	792.00
44000600	SIDEWALK REM	SQ FT	890.000		380.000	510.000	2.0000	1,020.00
51000105	PIPE HANDRAIL	FOOT	25.000	15.000		40.000	55.0000	2,200.00
60600605	CONC CURB TB	FOOT		69.100		69.100	16.0000	1,105.60
60604100	COMB CCKG TB6.12 MOD	FOOT	105.000	27.000		132.000	20.0000	2,640.00
66400105	CH LK FINCE 4	FOOT	50.000		3.000	47.000	42.0000	1,974.00
66410300	CH LK FINCE REMOV	FOOT	50.000		11.800	38.200	12.0000	458.40
70102620	TR CONT & PROT 701501	L SUM	.500			.500	5,000.0000	2,500.00
70102640	TR CONT & PROT 701801	L SUM	.500			.500	1,000.0000	500.00
70300510	PAVT MARK TAPE T3 1&S	SQ FT	60.000		60.000		23.0000	
70300560	PAVT MARK TAPE T3 12	FOOT	36.000		36.000		9.0000	

BCMS057:DTGB22TS:BCMR07S  
05:10:11 16:24:43

PROJECT: TE-00D1/583/000  
ROUTE: HOME AVE.  
SECTION: 01-00236-00-BR  
COUNTY: COOK 01 031  
CONTR: C58320

ILLINOIS DEPARTMENT OF TRANSPORTATION  
BUREAU OF CONSTRUCTION - DIVISION OF HIGHWAYS  
FINAL PAY ESTIMATE REPORT  
BY COUNTY, CONSTRUCTION/SAFETY CODES  
ESTIMATE NUMBER 08

CONTRACT: 83817  
REVIEW DATE: 05/18/2010  
STATE JOB: C-911-073-01

PAY ITEM NUMBER	PAY ITEM DESCRIPTION	UNIT OF MEASURE	AWARDED QUANTITY	ADDED QUANTITY	DEDUCTED QUANTITY	ADJUSTED QUANTITY	UNIT PRICE	ADJUSTED TOTAL PRICE
70300570	PAYE MARK TAPE T3 24	FOOT	36.000		36.000		18.0000	648.00
79300100	PAYE MARKING REMOVAL	SQ FT	30.000		11.500	18.500	12.0000	222.00
80500300	SERVY INSTALL TY C	EACH	1.000			1.000	1,700.0000	1,700.00
81000400	CON T 1 1/4 GALVS	FOOT	15.000		5.000	10.000	23.0000	230.00
81030000	CURBAN EX CONDUIT	FOOT	123.000		13.000	110.000	4.6000	506.00
81030100	CONDUIT SPLICE	EACH	1.000			1.000	800.0000	800.00
81400115	HANDHOLE TO BE ADJUST	EACH	1.000			1.000	2,900.0000	2,900.00
81500200	TR & BKETJ P ELECT WK	FOOT	50.000			155.000	23.0000	3,565.00
81500210	UD 2#BXLP 1#BBG 3/4P	FOOT	300.000		164.000	464.000	14.0000	6,496.00
81701115	EC C EPR USE IC 2	FOOT	360.000		25.000	385.000	4.5000	1,732.50
82500530	IT CONT CHRG 100-240	EACH	1.000			1.000	8,500.0000	8,500.00
84400105	RELOC EX IT UNIT	EACH	1.000			1.000	2,900.0000	2,900.00
84500110	REMOV LIGHTING CONTR	EACH	1.000			1.000	575.0000	575.00
84500130	REMOV IMG CONTR PDN	EACH	1.000			1.000	1,450.0000	1,450.00
87800100	CONC PDN TY A	FOOT	1.000		4.300		575.0000	575.00
89501510	RELOC EX FL BRACON	EACH	1.000			1.000	575.0000	575.00
89502300	REM ELCHL FR CON	FOOT	123.000		3.000	120.000	3.5000	420.00
COUNTRY/CONSTR/SAFETY TOTALS			75,520.30	11,260.24	14,749.87	72,030.67		72,030.67
SAS ID TOTALS			75,520.30	11,260.24	14,749.87	72,030.67		72,030.67
PROJECT TOTALS			228,309.55	57,056.15	45,980.73	239,384.97		239,384.97



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

**Item Budget Commentary:**

The total Village share of the project is estimated at \$132,780, assuming no additional federal funds can be acquired. The initial \$60,000 in matching funds for this project were originally budgeted in the Capital Improvement Program fund 3095-41999-802-570951 account. The balance of \$72,380 is available from savings in local street resurfacing project that was recently completed for approximately \$80,000 under the contract amount.

These funds would not be expended until mid-year in 2006 as the project unfolds. In the meantime, the Engineering Division will keep the Board apprised of it's success in trying to secure additional Federal Funds for this project to offset the Villages share of the work.

**Proposed Action:**

Approve the Resolution.

## RESOLUTION

### AUTHORIZING EXECUTION OF A LOCAL AGENCY AGREEMENT FOR FEDERAL PARTICIPATION FOR HOME AVENUE BRIDGE

BE IT RESOLVED by the President and Board of Trustees of the Village of Oak Park, Cook County, State of Illinois, that the Village Clerk is hereby authorized to execute a Local Agency Agreement for Federal Participation for the Home Avenue Bridge. A copy of said Agreement is attached herewith and labeled as Exhibit A.

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

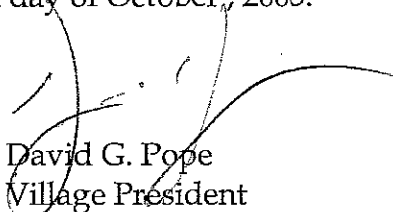
ADOPTED this 17th day of October, 2005 pursuant to a roll call vote as follows:

AYES: Trustees Baker, Brady, Brock, Johnson, Marsey, Milstein and President Pope

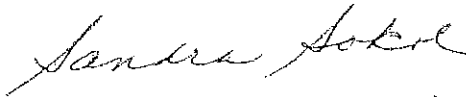
NAYS: None


ABSENT: None

ADOPTED AND APPROVED by me this 17th day of October, 2005.

  
David G. Pope  
Village President

ATTEST:

  
Sandra Sokol  
Village Clerk

 <b>Illinois Department of Transportation</b> <b>Local Agency Agreement for Federal Participation</b>	Local Agency Oak Park (V)	State Contract X	Day Labor	Local Contract	RR Force Account
	Section 01-00236-00-BR	Fund Type STE	ITEP Number TE-101537		
Construction		Engineering		Right-of-Way	
Job Number	Project Number	Job Number	Project Number	Job Number	Project Number
C-91-073-01	TE-D001(583)				

This Agreement is made and entered into between the above local agency hereinafter referred to as the "LA" and the state of Illinois, acting by and through its Department of Transportation, hereinafter referred to as "STATE". The STATE and LA jointly propose to improve the designated location as described below. The improvement shall be constructed in accordance with plans approved by the STATE and the STATE's policies and procedures approved and/or required by the Federal Highway Administration hereinafter referred to as "FHWA".

**Location**

Local Name Home Avenue Route Off-System Length 0.06 miles

Termini Garfield Street to Harrison Street

Current Jurisdiction Local Existing Str. No N/A

**Project Description**

Pedestrian bridge ramp improvements.

**Division of Cost**

Type of Work	FHWA	%	STATE	%	LA	%	Total
Participating Construction	70,320	( * )		( )	132,780	( BAL )	203,100
Non-Participating Construction		( )		( )		( )	
Preliminary Engineering		( )		( )		( )	
Construction Engineering		( )		( )		( )	
Right of Way		( )		( )		( )	
Railroads		( )		( )		( )	
Utilities		( )		( )		( )	
<b>TOTAL</b>	<b>\$ 70,320</b>		<b>\$</b>		<b>\$ 132,780</b>		<b>\$ 203,100</b>

\*Maximum FHWA participation 80% not to exceed \$70,320.

**NOTE:** The costs shown in the Division of Cost table are approximate and subject to change. The final LA share is dependent on the final Federal and State participation. The actual costs will be used in the final division of cost for billing and reimbursement. If funding is not a percentage of the total, place an asterisk in the space provided for the percentage and explain above. The Federal share of construction engineering may not exceed 15% of the Federal share of the final construction cost.

**Local Agency Appropriation**

By execution of this Agreement, the LA is indicating sufficient funds have been set aside to cover the local share of the project cost and additional funds will be appropriated, if required, to cover the LA's total cost.

**Method of Financing (State Contract Work)**

METHOD A---Lump Sum (95% of LA Obligation) \_\_\_\_\_

METHOD B--- \_\_\_\_\_ Monthly Payments of \_\_\_\_\_

METHOD C---LA's Share Balance \_\_\_\_\_ divided by estimated total cost multiplied by actual progress payment.  
 (See page two for details of the above methods and the financing of Day Labor and Local Contracts)



## Agreement Provisions

### THE LA AGREES:

- (1) To acquire in its name, or in the name of the state if on the state highway system, all right-of-way necessary for this project in accordance with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, and established state policies and procedures. Prior to advertising for bids, the LA shall certify to the STATE that all requirements of Titles II and III of said Uniform Act have been satisfied. The disposition of encroachments, if any, will be cooperatively determined by representatives of the LA, and STATE and the FHWA, if required.
- (2) To provide for all utility adjustments, and to regulate the use of the right-of-way of this improvement by utilities, public and private, in accordance with the current Utility Accommodation Policy for Local Agency Highway and Street Systems.
- (3) To provide for surveys and the preparation of plans for the proposed improvement and engineering supervision during construction of the proposed improvement.
- (4) To retain jurisdiction of the completed improvement unless specified otherwise by addendum (addendum should be accompanied by a location map). If the improvement location is currently under road district jurisdiction, an addendum is required.
- (5) To maintain or cause to be maintained, in a manner satisfactory to the STATE and FHWA, the completed improvement, or that portion of the completed improvement within its jurisdiction as established by addendum referred to in item 4 above.
- (6) To comply with all applicable Executive Orders and Federal Highway Acts pursuant to the Equal Employment Opportunity and Nondiscrimination Regulations required by the U.S. Department of Transportation.
- (7) To maintain, for a minimum of 3 years after the completion of the contract, adequate books, records and supporting documents to verify the amounts, recipients and uses of all disbursements of funds passing in conjunction with the contract; the contract and all books, records and supporting documents related to the contract shall be available for review and audit by the Auditor General and the department; and the LA agrees to cooperate fully with any audit conducted by the Auditor General and the department; and to provide full access to all relevant materials. Failure to maintain the books, records and supporting documents required by this section shall establish a presumption in favor of the STATE for the recovery of any funds paid by the STATE under the contract for which adequate books, records and supporting documentation are not available to support their purported disbursement.
- (8) To provide if required, for the improvement of any railroad-highway grade crossing and rail crossing protection within the limits of the proposed improvement;
- (9) To comply with Federal requirements or possibly lose (partial or total) Federal participation as determined by the FHWA;
- (10) (State Contracts Only) That the method of payment designated on page one will be as follows:
  - Method A - Lump Sum Payment. Upon award of the contract for this improvement, the LA will pay to the STATE, in lump sum, an amount equal to 95% of the LA's estimated obligation incurred under this Agreement, and will pay to the STATE the remainder of the LA's obligation (including any nonparticipating costs) in a lump sum, upon completion of the project based upon final costs.
  - Method B - Monthly Payments. Upon award of the contract for this improvement, the LA will pay to the STATE, a specified amount each month for an estimated period of months, or until 95% of the LA's estimated obligation under the provisions of the Agreement has been paid, and will pay to the STATE the remainder of the LA's obligation (including any nonparticipating costs) in a lump sum, upon completion of the project based upon final costs.
  - Method C - Progress Payments. Upon receipt of the contractor's first and subsequent progressive bills for this improvement, the LA will pay to the STATE, an amount equal to the LA's share of the construction cost divided by the estimated total cost, multiplied by the actual payment (appropriately adjusted for nonparticipating costs) made to the contractor until the entire obligation incurred under this Agreement has been paid.
- (11) (Day Labor or Local Contracts) To provide or cause to be provided all of the initial funding, equipment, labor, material and services necessary to construct the complete project.
- (12) (Preliminary Engineering) In the event that right-of-way acquisition for, or actual construction of the project for which this preliminary engineering is undertaken with Federal participation is not started by the close of the tenth fiscal year following the fiscal year in which this agreement is executed, the LA will repay the STATE any Federal funds received under the terms of this Agreement.
- (13) (Right-of-Way Acquisition) In the event that the actual construction of the project on this right-of-way is not undertaken by the close of the twentieth fiscal year following the fiscal year in which this Agreement is executed, the LA will repay the STATE any Federal Funds received under the terms of this Agreement.
- (14) (Railroad Related Work Only) The estimates and general layout plans for at-grade crossing improvements should be forwarded to the Rail Safety and Project Engineer, Room 204, Illinois Department of Transportation, 2300 South Dirksen Parkway, Springfield, Illinois, 62764. Approval of the estimates and general layout plans should be obtained prior to the commencement of railroad related work. All railroad related work is also subject to approval by the Illinois Commerce Commission (ICC). Final inspection for railroad related work should be coordinated through appropriate IDOT District Bureau of Local Roads and Streets office.  
Plans and preemption times for signal related work that will be interconnected with traffic signals shall be submitted to the ICC for review and approval prior to the commencement of work. Signal related work involving interconnects with state maintained traffic signals should also be coordinated with the IDOT's District Bureau of Operations.

The LA is responsible for the payment of the railroad related expenses in accordance with the LA/railroad agreement prior to requesting reimbursement from IDOT. Requests for reimbursement should be sent to the appropriate IDOT District Bureau of Local Roads and Streets office.

Engineer's Payment Estimates in accordance with the Division of Cost on page one.

- (15) And certifies to the best of its knowledge and belief its officials:
- (a) are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from covered transactions by any Federal department or agency;
  - (b) have not within a three-year period preceding this Agreement been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements receiving stolen property;
  - (c) are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State, local) with commission of any of the offenses enumerated in item (b) of this certification; and
  - (d) have not within a three-year period preceding the Agreement had one or more public transactions (Federal, State, local) terminated for cause or default.
- (16) To include the certifications, listed in item 15 above and all other certifications required by State statutes, in every contract, including procurement of materials and leases of equipment.
- (17) (State Contracts) That execution of this agreement constitutes the LA's concurrence in the award of the construction contract to the responsible low bidder as determined by the STATE.
- (18) That for agreements exceeding \$100,000 in federal funds, execution of this Agreement constitutes the LA's certification that:
- (a) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress or any employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any cooperative agreement, and the extension, continuation, renewal, amendment or modification of any Federal contract, grant, loan or cooperative agreement.
  - (b) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress or an employee of a Member of Congress, in connection with this Federal contract, grant, loan or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying", in accordance with its instructions.
  - (c) The LA shall require that the language of this certification be included in the award documents for all subawards at all ties (including subcontracts, subgrants and contracts under grants, loans and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.
- (19) To regulate parking and traffic in accordance with the approved project report.
- (20) To regulate encroachments on public right-of-way in accordance with current Illinois Compiled Statutes.
- (21) To regulate the discharge of sanitary sewage into any storm water drainage system constructed with this improvement in accordance with current Illinois Compiled Statutes.
- (22) That the LA may invoice the STATE monthly for the FHWA and/or STATE share of the costs incurred for this phase of the improvement. The LA will submit supporting documentation with each request for reimbursement from the STATE. Supporting documentation is defined as verification of payment, certified time sheets, vendor invoices, vendor receipts, and other documentation supporting the requested reimbursement amount.
- (23) To complete this phase of the project within three years from the date this agreement is approved by the STATE if this portion of the project described in the Project Description does not exceed \$1,000,000 (five years if the project costs exceed \$1,000,000).
- (24) Upon completion of this phase of the improvement, the LA will submit to the STATE a complete and detailed final invoice with all applicable supporting supporting documentation of all incurred costs, less previous payments, no later than one year from the date of completion of this phase of the improvement. If a final invoice is not received within one year of completion of this phase of the improvement, the most recent invoice may be considered the final invoice and the obligation of the funds closed.

#### THE STATE AGREES:

- (1) To provide such guidance, assistance and supervision and to monitor and perform audits to the extent necessary to assure validity of the LA's certification of compliance with Titles II and III requirements.
- (2) (State Contracts) To receive bids for the construction of the proposed improvement when the plans have been approved by the STATE (and FHWA, if required) and to award a contract for construction of the proposed improvement, after receipt of a satisfactory bid.
- (3) (Day Labor) To authorize the LA to proceed with the construction of the improvement when Agreed Unit Prices are approved and to reimburse the LA for that portion of the cost payable from Federal and/or State funds based on the Agreed Unit Prices and Engineer's Payment Estimates in accordance with the Division of Cost on page one.

- (4) (Local Contracts) That for agreements with Federal and/or State funds in engineering, right-of-way, utility work and/or construction work:
- (a) To reimburse the LA for the Federal and/or State share on the basis of periodic billings, provided said billings contain sufficient cost information and show evidence of payment by the LA.
  - (b) To provide independent assurance sampling, to furnish off-site material inspection and testing at sources normally visited by STATE inspectors of steel, cement, aggregate, structural steel and other materials customarily tested by the STATE.

**IT IS MUTUALLY AGREED:**

- (1) That this Agreement and the covenants contained herein shall become null and void in the event that the FHWA does not approve the proposed improvement for Federal-aid participation or the contract covering the construction work contemplated herein is not awarded within three years of the date of execution of this Agreement.
- (2) This Agreement shall be binding upon the parties, their successors and assigns.
- (3) For contracts awarded by the LA, the LA shall not discriminate on the basis of race, color, national origin or sex in the award and performance of any USDOT -- assisted contract or in the administration of its DBE program or the requirements of 49 CFR part 26. The LA shall take all necessary and reasonable steps under 49 CFR part 26 to ensure nondiscrimination in the award and administration of USDOT -- assisted contracts. The LA's DBE program, as required by 49 CFR part 26 and as approved by USDOT, is incorporated by reference in this Agreement. Upon notification to the recipient of its failure to carry out its approved program, the department may impose sanctions as provided for under part 26 and may, in appropriate cases, refer the matter for enforcement under 18 U.S.C. 1001 and/or the Program Fraud Civil Remedies Act of 1986 (31U.S.C. 3801 et seq.). In the absence of a USDOT -- approved LA DBE Program or on State awarded contracts, this Agreement shall be administered under the provisions of the STATE's USDOT approved Disadvantaged Business Enterprise Program.
- (4) In cases where the STATE is reimbursing the LA, obligations of the STATE shall cease immediately without penalty or further payment being required if, in any fiscal year, the Illinois General Assembly or applicable Federal Funding source fails to appropriate or otherwise make available funds for the work contemplated herein.
- (5) All projects for the construction of fixed works which are financed in whole or in part with funds provided by this Agreement and/or amendment shall be subject to the Prevailing Wage Act (820 ILCS 130/0.01 et seq.) unless the provisions of that Act exempt its application.

**ADDENDA**

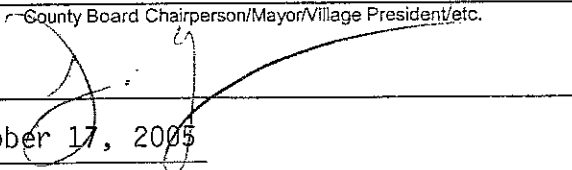
Additional information and/or stipulations are hereby attached and identified below as being a part of this Agreement.

Number 1 Location Map \_\_\_\_\_

(Insert addendum numbers and titles as applicable)

The LA further agrees, as a condition of payment, that it accepts and will comply with the applicable provisions set forth in this Agreement and all addenda indicated above.

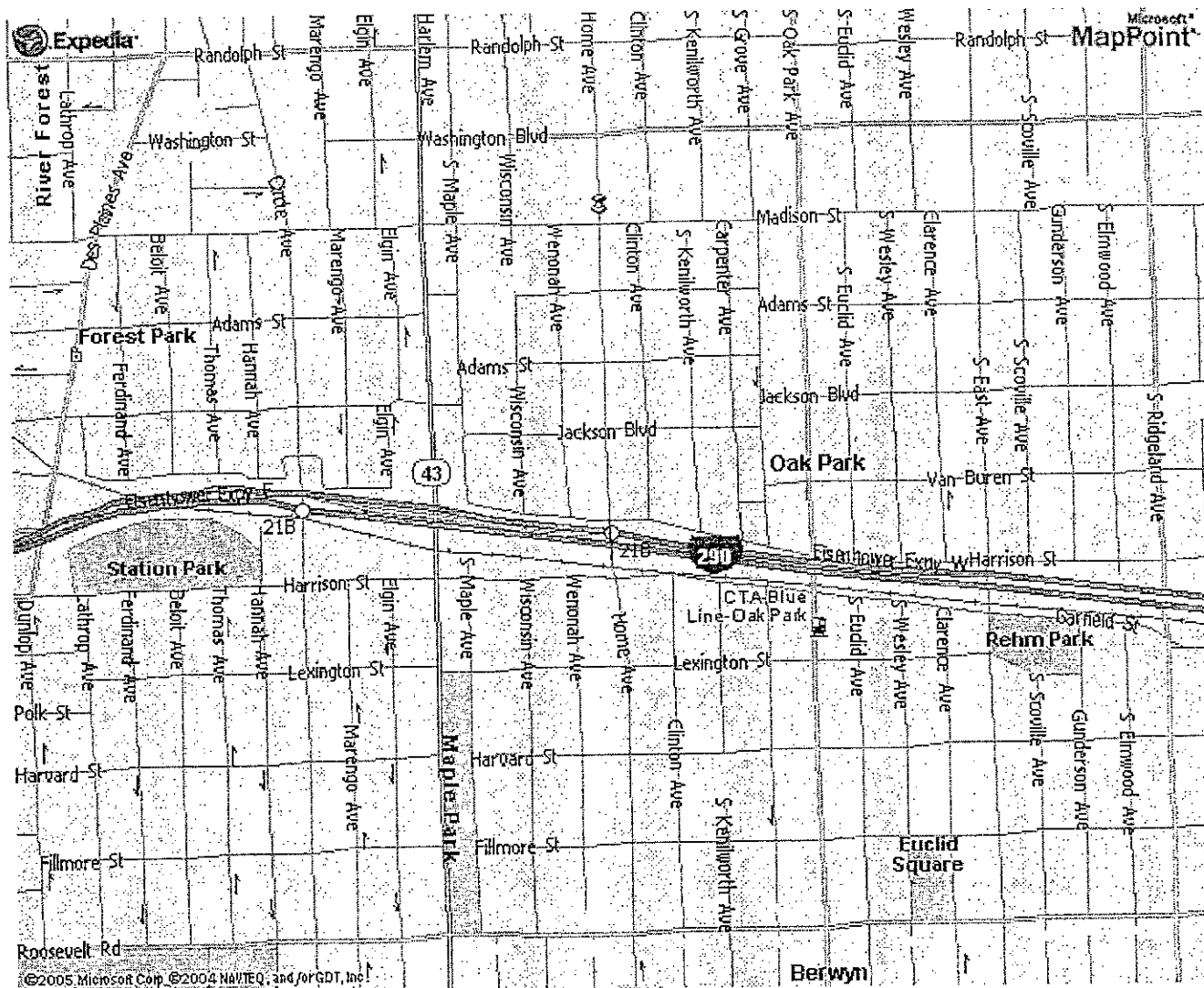
**APPROVED**

Name David G. Pope  
 Title Village President  
County Board Chairperson/Mayor/Village President/etc.  
 Signature   
 Date October 17, 2005  
 TIN Number \_\_\_\_\_

**APPROVED**

State of Illinois  
 Department of Transportation  
 \_\_\_\_\_  
 Timothy W. Martin, Secretary  
 Date \_\_\_\_\_  
 By: \_\_\_\_\_  
 Secretary's Delegate - Victor A. Modeer, Director of Highways  
 \_\_\_\_\_  
 Ellen Schanzle-Haskins, Chief Counsel  
 \_\_\_\_\_  
 Robert J. Millette, Director of Finance and Administration

**NOTE:** If signature is by an APPOINTED official, a resolution authorizing said appointed official to execute this agreement is required.



**LOCATION MAP**

**Home Avenue from Garfield Street to Harrison Street  
Village of Oak Park, Cook County, Illinois**



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

April 15, 2011

Invoice No. 104291  
Contract No. 83860  
Section  
Local Section 06-00241-00-TL  
Location - Chicago Avenue  
District 1

Village of Oak Park  
Village Clerk  
123 Madison Street  
Oak Park, IL 60302

Dear Sir or Madam:

You have received Invoice # 104291 dated February 18, 2011 from this office in the amount of \$16,716.44. This account is now 42 days past due.

Please make your check payable to State Treasurer and mail to :

Engineer of Construction  
Illinois Department of Transportation  
2300 South Dirksen Parkway - Room 322  
Springfield, Illinois 62764

If you have any questions concerning this billing, or if you are unable to make full payment at this time, please contact Michael Brachear at (217) 524-6531 in the Bureau of Construction.

Please give this matter your immediate attention.

Sincerely,

A handwritten signature in black ink that reads "Michael F. Renner" followed by the initials "MFB".

Michael F. Renner, P.E.  
Acting Engineer of Construction

cc: Diane M. O'Keefe Attn: Carmen Iacullo



**Illinois Department  
of Transportation**

Invoice

Village of Oak Park  
Village Engineer  
201 South Boulevard  
Oak Park, IL 60302

INVOICE NO. 104291  
RESP. CODE 8040  
INVOICE DATE 02/18/2011  
REVENUE CODE 6305  
AUDIT NUMBER  
PAYER NUMBER 01967

**EXPLANATION OF CHARGES**

**PAY FROM THIS INVOICE**

LOCATION:	Chicago Avenue	AMOUNT
LOCAL SECTION:	06-00241-00-TL	
ROUTE:	FAU 1398	
SECTION:		
COUNTY :	Cook	
JOB NO. :	C-91-304-06	
PROJECT NO.:	CMM-8003/624/000	
CONTRACT NO.:	83860	
DISTRICT:	1	

The Agreement executed 8/3/2006 between Village of Oak Park, and the State of Illinois provides that the village will reimburse the State for part of the construction costs.

**FINAL VILLAGE SHARE:**

H400U01, H400U02, H400U03 & H400U04		\$83,582.22
Less Federal share @ 80% NTE \$72,164.00	\$83,582.22	(\$66,865.78)
Village of Oak Park share	\$16,716.44	
Payment Due Date 03/04/2011	<b>TOTAL DUE</b>	<b>\$16,716.44</b>

**PLEASE MAKE CHECK PAYABLE TO TREASURER, STATE OF ILLINOIS**

MAIL TO: Illinois Department of Transportation  
Room 322, Harry R. Hanley Building  
2300 So. Dirksen Parkway  
Springfield, IL 62764

INQUIRIES CONTACT: Michael Brachear at 217/524-6531.

BCMS2257:BCMR057  
05/10/11 16:23:43

STATE OF ILLINOIS  
DEPARTMENT OF TRANSPORTATION  
CONTRACTOR INVOICE

DOT VENDOR: C25500

CONTRACT NBR: 83860  
FROM DATE: 08/05/09  
TO DATE: 05/10/11  
STATE JOB: C-91-304-06  
DIST/CNTY: 01 031-COOK

ROUTE: FAU 1398  
SECTION: 06-00241-00-TL  
PROJECT: CMM-8003/624/000

PAYEE:  
H & H ELECTRIC COMPANY  
2830 COMMERCE ST  
FRANKLIN PARK IL 60131-2927

CONTR:  
H & H ELECTRIC COMPANY  
2830 COMMERCE ST  
FRANKLIN PARK IL 60131-2927

PERCENT COMPLETED 100.00 % NET CHANGE TO DATE -1.91 % LOCAL AGENCY PART

FAS-ID	CONTRACT AWARDED AMT	ADDITIONS	DEDUCTIONS	TOTAL ADJUSTED CONTRACT VALUE	TOTAL AMOUNT DUE TO DATE
H400U01	12,942.78	2,723.49	6,519.83	9,146.44	9,146.44
H400U02	22,417.38	1,330.18	212.50	23,535.06	23,535.06
H400U03	9,699.88	150.88	473.60	9,377.16	9,377.16
H400U04	40,149.76	2,125.32	751.52	41,523.56	41,523.56
<b>TOTAL</b>	<b>85,209.80</b>	<b>6,329.87</b>	<b>7,957.45</b>	<b>83,582.22</b>	<b>83,582.22</b>

TOTAL RETAINAGE INCLD THIS EST 0.00  
 TOTAL DUE AFTER RETAINAGE 83,582.22  
 TOTAL PAID INCLD THIS ESTIMATE 83,582.22  
 PREVIOUS PAYMENTS TO CONTRACTOR -83,582.22  
 PAYMENT TO CONTRACTOR THIS ESTIMATE =====> 0.00

ZERO PAYMENT

APPROPRIATION: 011-49442-7900-1027 7721 ZERO PAYMT 1 OF 1 \$ 0.00<==  
 SCHEDULE:

FINAL ESTIMATE 06 TOTAL \$ 0.00

\*\*\*\*\*  
 \* FILE COPY \*  
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BCMS057:DW322TS:BCMR07S  
05:10:11 16:24:32

PROJECT: CMM-8003/624/000  
ROUTE: FAU 1398  
SECTION: 06-00241-00-TL  
COUNTY: COOK 01 031  
CONTR: C25500

ILLINOIS DEPARTMENT OF TRANSPORTATION  
BUREAU OF CONSTRUCTION - DIVISION OF HIGHWAYS  
FINAL PAY ESTIMATE REPORT  
BY COUNTY, CONSTRUCTION/SAFETY CODES  
ESTIMATE NUMBER 06

PAGE: 1  
CONTRACT: 83860  
REVIEW DATE: 08/05/2010  
STATE JOB: C-91-304-06

SUBJOB: FAS-ID: H400001 COUNTY: 031 CONST/SFTY: Y031 1F

PAY ITEM NUMBER	PAY ITEM DESCRIPTION	UNIT OF MEASURE	AWARDED QUANTITY	DEDUCTED QUANTITY	ADJUSTED QUANTITY	ADDED QUANTITY	DEDUCTED QUANTITY	ADJUSTED QUANTITY	UNIT PRICE	ADJUSTED TOTAL PRICE
70102625	TR CONT & PROT 701606	L SUM	.300		.300			.300	345.9000	103.77
70102630	TR CONT & PROT 701601	L SUM	.300		.300			.300	345.9000	103.77
70102635	TR CONT & PROT 701701	L SUM	.300		.300			.300	345.9000	103.77
70102640	TR CONT & PROT 701801	L SUM	.300		.300			.300	345.9000	103.77
81018500	CON P 2 GALVS	FOOT	523.000	221.600	301.400			301.400	8.3000	2,501.62
81018900	CON P 4 GALVS	FOOT	60.000	60.000					47.2000	
81400100	HANDHOLE	EACH	2.000					2.000	1,023.1000	2,046.20
85000200	MAIN EX TR SIG INSTAL	EACH	1.000	1.000					206.2000	
87301305	ELCBL C LEAD 14 LPR	FOOT	608.000			24.100		712.100	.9000	640.89
87900200	DRILL EX HANDHOLE	EACH	4.000	6.000	6.000			6.000	267.4000	1,604.40
88500100	INDUCTIVE LOOP DETECT	EACH	2.000	2.000	4.000			4.000	281.3000	1,125.20
88600100	DET LOOP TL	FOOT	74.000		70.700			70.700	11.5000	813.05
COUNTY/CONST/SAFETY TOTALS			12,942.78	6,519.83	6,519.83	2,723.49		6,519.83	9,146.44	9,146.44
FAS ID TOTALS			12,942.78	6,519.83	6,519.83	2,723.49		6,519.83	9,146.44	9,146.44



ILLINOIS DEPARTMENT OF TRANSPORTATION  
BUREAU OF CONSTRUCTION - DIVISION OF HIGHWAYS  
FINAL PAY ESTIMATE REPORT  
BY COUNTY, CONSTRUCTION/SAFETY CODES  
ESTIMATE NUMBER 06

PROJECT: CMM-8003/624/000  
ROUTE: EAD 1398  
SECTION: 06-00241-00-TL  
COUNTY: COOK 01 031  
CONTR: C25500

CONTRACT: 83860  
REVIEW DATE: 08/05/2010  
STATE JOB: C-91-304-06

SUBJOB: FAS-ID: H400V02 COUNTY: 031 CONST/SFTY: Y031 LF

PAY ITEM NUMBER	PAY ITEM DESCRIPTION	UNIT OF MEASURE	AWARDED QUANTITY	ADDED QUANTITY	DEDUCTED QUANTITY	ADJUSTED QUANTITY	UNIT PRICE	ADJUSTED TOTAL PRICE
70102625	TR CONT & PROT 701606	L SUM	.300			.300	345.9000	103.77
70102630	TR CONT & PROT 701601	L SUM	.300			.300	345.9000	103.77
70102635	TR CONT & PROT 701701	L SUM	.300			.300	345.9000	103.77
70102640	TR CONT & PROT 701801	L SUM	.300	2.700		3.000	345.9000	1,037.70
81018500	CON P 2 GALVS	FOOT	495.000	15.000		510.000	8.3000	4,233.00
81400100	HANDHOLE	EACH	2.000			2.000	1,023.1000	2,046.20
85000200	MAIN EX TR SIG INSTAL	EACH	1.000	1.000		1.000	205.2000	206.20
85700500	FAC IN EXIST CAB	EACH	1.000			1.000	12,232.0000	12,232.00
87301305	ELCBL C LEAD 14 LPR	FOOT	684.000		7.000	677.000	.9000	609.30
87900200	DRILL EX HANDHOLE	EACH	3.000			3.000	267.4000	802.20
88500100	INDUCTIVE LOOP DETECT	EACH	2.000			2.000	281.3000	562.60
88600100	DET LOOP TL	FOOT	71.000	5.700		76.700	11.5000	882.05
88800100	DED PUSH-BUTTON	EACH	1.000			1.000	266.6000	266.60
89502375	REMOV EX TS EQUIP	EACH	1.000			1.000	345.9000	345.90
COUNTY/CONST/SAFETY TOTALS			22,417.38	1,330.18	212.50	212.50		
FAS ID TOTALS			22,417.38	1,330.18	212.50	212.50		
							23,535.06	23,535.06
							23,535.06	23,535.06

HCMS057:DTG82275:BCMR0TS  
05:10:11 16:24:32

ILLINOIS DEPARTMENT OF TRANSPORTATION  
BUREAU OF CONSTRUCTION - DIVISION OF HIGHWAYS  
FINAL PAY ESTIMATE REPORT

PAGE: 3

PROJECT: CMM-8003/624/000  
ROUTE: FAU 1398  
SECTION: 06-00241-00-TL  
COUNTY: COOK 01 031  
CONTR: C25500

BY COUNTY, CONSTRUCTION/SAFETY CODES  
ESTIMATE NUMBER 06

CONTRACT: 83860  
REVIEW DATE: 08/05/2010  
STATE JOB: C-91-304-06

SUBJOB: FAG-ID: H400003 COUNTY: 031 CONST/SFTY: Y031 1F

PAY ITEM NUMBER	PAY ITEM DESCRIPTION	UNIT OF MEASURE	AWARDED QUANTITY	ADDED QUANTITY	DEDUCTED QUANTITY	ADJUSTED QUANTITY	UNIT PRICE	ADJUSTED TOTAL PRICE
70102625	TR CONT & PROT 701606	L SUM	.300			.300	345.9000	103.77
70102630	TR CONT & PROT 701601	L SUM	.300			.300	345.9000	103.77
70102635	TR CONT & PROT 701701	L SUM	.300			.300	345.9000	103.77
70102640	TR CONT & PROT 701801	L SUM	.300			.300	345.9000	103.77
81018500	CON P 2 GALVS	FOOT	501.000	3.500		504.500	8.3000	4,188.18
81400100	HANDHOLE	EACH	2.000			2.000	1,023.1000	2,046.20
85000200	MAIN EX TR SIG INSTAL	EACH	1.000		1.000		206.2000	
87301305	ELCHL C LEAD 14 LPR	FOOT	757.000	91.000		848.000	.9000	763.20
87900200	DRILL EX HANDHOLE	EACH	3.000		1.000	2.000	267.4000	534.80
88500100	INDUCTIVE LOOP DETECT	EACH	2.000			2.000	281.3000	562.60
88600100	DET LOOP TI	FOOT	72.000	3.400		75.400	11.5000	867.10
COUNTY/CONST/SAFETY TOTALS			9,699.88	150.88	473.60		9,377.16	9,377.16
TAS ID TOTALS			9,699.88	150.88	473.60		9,377.16	9,377.16

ILLINOIS DEPARTMENT OF TRANSPORTATION  
BUREAU OF CONSTRUCTION - DIVISION OF HIGHWAYS  
FINAL PAY ESTIMATE REPORT  
BY COUNTY, CONSTRUCTION/SAFETY CODES  
ESTIMATE NUMBER 06

PROJECT: CMM-8003/624/000  
ROUTE: PAU 1398  
SECTION: 06-00241-00-VL  
COUNTY: COOK 01 031  
CONTR: C25500

CONTRACT: 83860  
REVIEW DATE: 08/05/2010  
STATE JOB: C-91-304-06

SUBJOB: FAS-ID: H400U04 COUNTY: 031 CONST/SFTY: Y031 1F

PAY ITEM NUMBER	PAY ITEM DESCRIPTION	UNIT OF MEASURE	AWARDED QUANTITY	ADDED QUANTITY	DEDUCTED QUANTITY	ADJUSTED QUANTITY	UNIT PRICE	ADJUSTED TOTAL PRICE
XX002056	REOPTIMIZE EX SIG SYS	EACH	1.000			1.000	5,860.8000	5,860.80
XX003660	POCC62.5/125 MM245M12	FOOT	2,364.000	662.500	536.800	2,489.700	1.4000	3,485.58
XX006614	MOD CABINET EQUIP APP	EACH	4.000			4.000	1,012.2000	4,048.80
X0322525	ELCEL C TRACER 14 IC	FOOT	2,364.000	125.700		2,489.700	.8000	1,991.76
67100100	MOBILIZATION	L SUM	1.000			1.000	4,797.0000	4,797.00
70102625	TR CONT & PROT 701606	L SUM	.100			.100	345.9000	34.59
70102630	TR CONT & PROT 701601	L SUM	.100			.100	345.9000	34.59
70102635	TR CONT & PROT 701701	L SUM	.100			.100	345.9000	34.59
70102640	TR CONT & PROT 701801	L SUM	.100			.100	345.9000	34.59
81018500	CON P 2 GALVS	FOOT	1,525.000	132.200		1,657.200	8.3000	13,754.76
81400100	HANDHOLE	EACH	1.000			1.000	1,023.1000	1,023.10
85400100	TRANSCHEIVER - FIB OPT	EACH	2.000			2.000	3,211.7000	6,423.40
COUNTY/CONST/SAFETY TOTALS			40,149.76	2,125.32	751.52	41,523.56		41,523.56
FAS ID TOTALS			40,149.76	2,125.32	751.52	41,523.56		41,523.56
PROJECT TOTALS			85,209.80	6,329.87	7,957.45	93,582.22		93,582.22

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

**Item Title:** Resolutions Authorizing Execution of a Local Agency Agreement for Federal Participation for Chicago Avenue Traffic Signal Interconnect Project and The Village of Oak Park Traffic Management System.

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

Date of Board Action May 15, 2006

**Staff Review:**

Village Engineer \_\_\_\_\_  
Jim Budrick

Interim Village Manager \_\_\_\_\_  
M. Ray Wiggins

Village Managers Office \_\_\_\_\_

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

In 2005 the Engineering Division applied for a Federal Grant under the Congestion Mitigation and Air Quality Program (CMAQ) to interconnect the traffic signals along Chicago Avenue so as to improve traffic progression. The State of Illinois Department of Transportation who oversees the program awarded a grant to the Village in the amount of \$181,840.

The original scope of this project was to simply interconnect the traffic signals along Chicago Avenue and tie them into the existing network of signals. Given the Boards goal of improving traffic movement along the major streets, the Engineering Division had requested the project scope be expanded to include a complete Traffic Signal Management System. The reviewing agency, Chicago Area Transportation Study (CATS) approved this increase in scope. This project will now include two components, one to make the physical connections for the traffic signals along Chicago Avenue, and two to acquire and install a complete Traffic Signal Management System, including both hardware and software to control the Villages network of traffic signals.

The plans for the signal interconnect project will be submitted to the State and scheduled for bid on a State letting later this year. The work under this project will not affect the streetscape project work which will take place this summer and fall. The work involves directional boring of conduits in the parkways to physically link the traffic signals through the Village's computer network. The Villages Share of this portion of the project is estimated at \$44,249.

The purchase and installation of the Traffic Signal Management System will be brought to the Board for approval at a subsequent meeting. The Villages share of this portion of the project is estimated at \$25,549.

The total cost for both projects comes to \$251,638 and the total Village's share for both projects is \$69,798

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

**Item Policy Commentary (Key Points, Recommendations, Background):**

Attached for the Village Boards information is a copy of the two Local Agency Agreements and Resolutions for Federal Participation which outlines the provisions in the agreement.

**Item Budget Commentary:**

Funds for the Village's share of this project have been budgeted in the Capital Improvement Program Fund 3095-41999-802-57095. Total cost to the Village for these improvements is \$69,798

**Proposed Action:**

Approve the Resolutions.

COPY

RESOLUTION

AUTHORIZING EXECUTION OF A LOCAL AGENCY AGREEMENT FOR FEDERAL PARTICIPATION FOR CHICAGO AVENUE TRAFFIC SIGNAL INTERCONNECT (SECTION 06-00242-00-TL)

BE IT RESOLVED by the President and Board of Trustees of the Village of Oak Park, Cook County, State of Illinois, that the Village President and Village Clerk are hereby authorized to execute a Local Agency Agreement for Federal Participation for Chicago Avenue Traffic Signal Interconnect. Said agreement states that the Village share of the project is equal to \$44,249. A copy of said Agreement is attached herewith and labeled as Exhibit A.

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

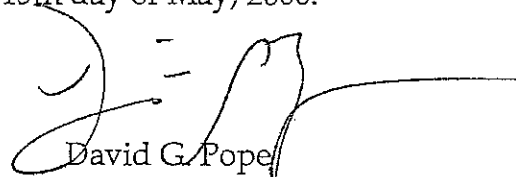
ADOPTED this 15th day of May, 2006 pursuant to a roll call vote as follows:

AYES: Trustees Baker, Brady, Brock, Johnson, Marsey, Milstein and President Pope

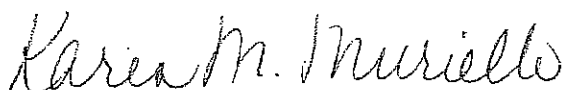
NAYS: None


ABSENT: None

ADOPTED AND APPROVED by me this 15th day of May, 2006.

  
David G. Pope  
Village President

ATTEST:

  
Sandra Sokol  
Village Clerk *deputy*

 <b>Illinois Department of Transportation</b> <b>Local Agency Agreement for Federal Participation</b>	Local Agency Village of Oak Park	State Contract X	Day Labor	Local Contract	RR Force Account
	Section 06-00241-00-TL	Fund Type STA	ITEP Number		

Construction		Engineering		Right-of-Way	
Job Number	Project Number	Job Number	Project Number	Job Number	Project Number
C-91-304-06	CMM-8003(624)				

This Agreement is made and entered into between the above local agency hereinafter referred to as the "LA" and the state of Illinois, acting by and through its Department of Transportation, hereinafter referred to as "STATE". The STATE and LA jointly propose to improve the designated location as described below. The improvement shall be constructed in accordance with plans approved by the STATE and the STATE's policies and procedures approved and/or required by the Federal Highway Administration hereinafter referred to as "FHWA".

### Location

Local Name Chicago Avenue Route FAU 1398 Length 0.53 miles  
 Termini Marion Street to Oak Park Avenue (FAU 2775)

Current Jurisdiction Village of Oak Park (Local Agency) Existing Str. No N/A

### Project Description

The project will consist of fiber optic interconnection of 3 existing signalized intersections along the corridor. Proposed work includes conduit installation (pushed), intersection and sampling (system) detector loop installation, and fiber-optic interconnection between Marion Street and Oak Park Avenue along the Chicago Avenue Corridor. Scheduled staging includes coordination of re-optimization of existing traffic signal systems with the proposed ICONS Traffic Management System to be constructed in conjunction with this Project.

### Division of Cost

Type of Work	FHWA	%	STATE	%	LA	%	Total
Participating Construction	89,280	( * )		( )	22,320	( BAL )	111,600
Non-Participating Construction		( )		( )		( )	
Preliminary Engineering		( )		( )		( )	
Construction Engineering		( )		( )		( )	
Right of Way		( )		( )		( )	
Railroads		( )		( )		( )	
Utilities		( )		( )		( )	
<b>TOTAL</b>	<b>\$ 89,280</b>		<b>\$</b>		<b>\$ 22,320</b>		<b>\$ 111,600</b>

\*Maximum Federal Participation 80% not to exceed \$89,280.

**NOTE:** The costs shown in the Division of Cost table are approximate and subject to change. The final LA share is dependent on the final Federal and State participation. The actual costs will be used in the final division of cost for billing and reimbursement.  
 If funding is not a percentage of the total, place an asterisk in the space provided for the percentage and explain above.  
 The Federal share of construction engineering may not exceed 15% of the Federal share of the final construction cost.

### Local Agency Appropriation

By execution of this Agreement, the LA is indicating sufficient funds have been set aside to cover the local share of the project cost and additional funds will be appropriated, if required, to cover the LA's total cost.

### Method of Financing (State Contract Work)

METHOD A—Lump Sum (95% of LA Obligation) \_\_\_\_\_  
 METHOD B— \_\_\_\_\_ Monthly Payments of \_\_\_\_\_  
 METHOD C—LA's Share Balance divided by estimated total cost multiplied by actual progress payment.

(See page two for details of the above methods and the financing of Day Labor and Local Contracts)

## Agreement Provisions

## THE LA AGREES:

- (1) To acquire in its name, or in the name of the state if on the state highway system, all right-of-way necessary for this project in accordance with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, and established state policies and procedures. Prior to advertising for bids, the LA shall certify to the STATE that all requirements of Titles II and III of said Uniform Act have been satisfied. The disposition of encroachments, if any, will be cooperatively determined by representatives of the LA, and STATE and the FHWA, if required.
- (2) To provide for all utility adjustments, and to regulate the use of the right-of-way of this improvement by utilities, public and private, in accordance with the current Utility Accommodation Policy for Local Agency Highway and Street Systems.
- (3) To provide for surveys and the preparation of plans for the proposed improvement and engineering supervision during construction of the proposed improvement.
- (4) To retain jurisdiction of the completed improvement unless specified otherwise by addendum (addendum should be accompanied by a location map). If the improvement location is currently under road district jurisdiction, an addendum is required.
- (5) To maintain or cause to be maintained, in a manner satisfactory to the STATE and FHWA, the completed improvement, or that portion of the completed improvement within its jurisdiction as established by addendum referred to in item 4 above.
- (6) To comply with all applicable Executive Orders and Federal Highway Acts pursuant to the Equal Employment Opportunity and Nondiscrimination Regulations required by the U.S. Department of Transportation.
- (7) To maintain, for a minimum of 3 years after the completion of the contract, adequate books, records and supporting documents to verify the amounts, recipients and uses of all disbursements of funds passing in conjunction with the contract; the contract and all books, records and supporting documents related to the contract shall be available for review and audit by the Auditor General and the department; and the LA agrees to cooperate fully with any audit conducted by the Auditor General and the department; and to provide full access to all relevant materials. Failure to maintain the books, records and supporting documents required by this section shall establish a presumption in favor of the STATE for the recovery of any funds paid by the STATE under the contract for which adequate books, records and supporting documentation are not available to support their purported disbursement.
- (8) To provide if required, for the improvement of any railroad-highway grade crossing and rail crossing protection within the limits of the proposed improvement;
- (9) To comply with Federal requirements or possibly lose (partial or total) Federal participation as determined by the FHWA;
- (10) (State Contracts Only) That the method of payment designated on page one will be as follows:
  - Method A - Lump Sum Payment. Upon award of the contract for this improvement, the LA will pay to the STATE, in lump sum, an amount equal to 95% of the LA's estimated obligation incurred under this Agreement, and will pay to the STATE the remainder of the LA's obligation (including any nonparticipating costs) in a lump sum, upon completion of the project based upon final costs.
  - Method B - Monthly Payments. Upon award of the contract for this improvement, the LA will pay to the STATE, a specified amount each month for an estimated period of months, or until 95% of the LA's estimated obligation under the provisions of the Agreement has been paid, and will pay to the STATE the remainder of the LA's obligation (including any nonparticipating costs) in a lump sum, upon completion of the project based upon final costs.
  - Method C - Progress Payments. Upon receipt of the contractor's first and subsequent progressive bills for this improvement, the LA will pay to the STATE, an amount equal to the LA's share of the construction cost divided by the estimated total cost, multiplied by the actual payment (appropriately adjusted for nonparticipating costs) made to the contractor until the entire obligation incurred under this Agreement has been paid.
- (11) (Day Labor or Local Contracts) To provide or cause to be provided all of the initial funding, equipment, labor, material and services necessary to construct the complete project.
- (12) (Preliminary Engineering) In the event that right-of-way acquisition for, or actual construction of the project for which this preliminary engineering is undertaken with Federal participation is not started by the close of the tenth fiscal year following the fiscal year in which this agreement is executed, the LA will repay the STATE any Federal funds received under the terms of this Agreement.
- (13) (Right-of-Way Acquisition) In the event that the actual construction of the project on this right-of-way is not undertaken by the close of the twentieth fiscal year following the fiscal year in which this Agreement is executed, the LA will repay the STATE any Federal Funds received under the terms of this Agreement.
- (14) (Railroad Related Work Only) The estimates and general layout plans for at-grade crossing improvements should be forwarded to the Rail Safety and Project Engineer, Room 204, Illinois Department of Transportation, 2300 South Dirksen Parkway, Springfield, Illinois, 62764. Approval of the estimates and general layout plans should be obtained prior to the commencement of railroad related work. All railroad related work is also subject to approval by the Illinois Commerce Commission (ICC). Final inspection for railroad related work should be coordinated through appropriate IDOT District Bureau of Local Roads and Streets office. Plans and preemption times for signal related work that will be interconnected with traffic signals shall be submitted to the ICC for review and approval prior to the commencement of work. Signal related work involving interconnects with state maintained traffic signals should also be coordinated with the IDOT's District Bureau of Operations.



The LA is responsible for the payment of the railroad related expenses in accordance with the LA/railroad agreement prior to requesting reimbursement from IDOT. Requests for reimbursement should be sent to the appropriate IDOT District Bureau of Local Roads and Streets office.

Engineer's Payment Estimates in accordance with the Division of Cost on page one.

- (15) And certifies to the best of its knowledge and belief its officials:
- (a) are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from covered transactions by any Federal department or agency;
  - (b) have not within a three-year period preceding this Agreement been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements receiving stolen property;
  - (c) are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State, local) with commission of any of the offenses enumerated in item (b) of this certification; and
  - (d) have not within a three-year period preceding the Agreement had one or more public transactions (Federal, State, local) terminated for cause or default.
- (16) To include the certifications, listed in item 15 above and all other certifications required by State statutes, in every contract, including procurement of materials and leases of equipment.
- (17) (State Contracts) That execution of this agreement constitutes the LA's concurrence in the award of the construction contract to the responsible low bidder as determined by the STATE.
- (18) That for agreements exceeding \$100,000 in federal funds, execution of this Agreement constitutes the LA's certification that:
- (a) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress or any employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any cooperative agreement, and the extension, continuation, renewal, amendment or modification of any Federal contract, grant, loan or cooperative agreement.
  - (b) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress or an employee of a Member of Congress, in connection with this Federal contract, grant, loan or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying", in accordance with its instructions.
  - (c) The LA shall require that the language of this certification be included in the award documents for all subawards at all ties (including subcontracts, subgrants and contracts under grants, loans and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.
- (19) To regulate parking and traffic in accordance with the approved project report.
- (20) To regulate encroachments on public right-of-way in accordance with current Illinois Compiled Statutes.
- (21) To regulate the discharge of sanitary sewage into any storm water drainage system constructed with this improvement in accordance with current Illinois Compiled Statutes.
- (22) That the LA may invoice the STATE monthly for the FHWA and/or STATE share of the costs incurred for this phase of the improvement. The LA will submit supporting documentation with each request for reimbursement from the STATE. Supporting documentation is defined as verification of payment, certified time sheets, vendor invoices, vendor receipts, and other documentation supporting the requested reimbursement amount.
- (23) To complete this phase of the project within three years from the date this agreement is approved by the STATE if this portion of the project described in the Project Description does not exceed \$1,000,000 (five years if the project costs exceed \$1,000,000).
- (24) Upon completion of this phase of the improvement, the LA will submit to the STATE a complete and detailed final invoice with all applicable supporting supporting documentation of all incurred costs, less previous payments, no later than one year from the date of completion of this phase of the improvement. If a final invoice is not received within one year of completion of this phase of the improvement, the most recent invoice may be considered the final invoice and the obligation of the funds closed.

#### THE STATE AGREES:

- (1) To provide such guidance, assistance and supervision and to monitor and perform audits to the extent necessary to assure validity of the LA's certification of compliance with Titles II and III requirements.
- (2) (State Contracts) To receive bids for the construction of the proposed improvement when the plans have been approved by the STATE (and FHWA, if required) and to award a contract for construction of the proposed improvement, after receipt of a satisfactory bid.
- (3) (Day Labor) To authorize the LA to proceed with the construction of the improvement when Agreed Unit Prices are approved and to reimburse the LA for that portion of the cost payable from Federal and/or State funds based on the Agreed Unit Prices and Engineer's Payment Estimates in accordance with the Division of Cost on page one.

- (4) (Local Contracts) That for agreements with Federal and/or State funds in engineering, right-of-way, utility work and/or construction work:
  - (a) To reimburse the LA for the Federal and/or State share on the basis of periodic billings, provided said billings contain sufficient cost information and show evidence of payment by the LA.
  - (b) To provide independent assurance sampling, to furnish off-site material inspection and testing at sources normally visited by STATE inspectors of steel, cement, aggregate, structural steel and other materials customarily tested by the STATE.

**IT IS MUTUALLY AGREED:**

- (1) That this Agreement and the covenants contained herein shall become null and void in the event that the FHWA does not approve the proposed improvement for Federal-aid participation or the contract covering the construction work contemplated herein is not awarded within three years of the date of execution of this Agreement.
- (2) This Agreement shall be binding upon the parties, their successors and assigns.
- (3) For contracts awarded by the LA, the LA shall not discriminate on the basis of race, color, national origin or sex in the award and performance of any USDOT – assisted contract or in the administration of its DBE program or the requirements of 49 CFR part 26. The LA shall take all necessary and reasonable steps under 49 CFR part 26 to ensure nondiscrimination in the award and administration of USDOT – assisted contracts. The LA's DBE program, as required by 49 CFR part 26 and as approved by USDOT, is incorporated by reference in this Agreement. Upon notification to the recipient of its failure to carry out its approved program, the department may impose sanctions as provided for under part 26 and may, in appropriate cases, refer the matter for enforcement under 18 U.S.C. 1001 and/or the Program Fraud Civil Remedies Act of 1986 (31U.S.C. 3801 et seq.). In the absence of a USDOT – approved LA DBE Program or on State awarded contracts, this Agreement shall be administered under the provisions of the STATE's USDOT approved Disadvantaged Business Enterprise Program.
- (4) In cases where the STATE is reimbursing the LA, obligations of the STATE shall cease immediately without penalty or further payment being required if, in any fiscal year, the Illinois General Assembly or applicable Federal Funding source fails to appropriate or otherwise make available funds for the work contemplated herein.
- (5) All projects for the construction of fixed works which are financed in whole or in part with funds provided by this Agreement and/or amendment shall be subject to the Prevailing Wage Act (820 ILCS 130/0.01 et seq.) unless the provisions of that Act exempt its application.

**ADDENDA**

Additional information and/or stipulations are hereby attached and identified below as being a part of this Agreement.

Number 1 Location Map.

(Insert addendum numbers and titles as applicable)

The LA further agrees, as a condition of payment, that it accepts and will comply with the applicable provisions set forth in this Agreement and all addenda indicated above.

**APPROVED**

Name David Pope

Title Village President

Signature 

Date \_\_\_\_\_

TIN Number \_\_\_\_\_

**APPROVED**

State of Illinois  
Department of Transportation

Timothy W. Martin, Secretary

Date \_\_\_\_\_

Milton R. Sees, Director of Highways/Chief Engineer

Ellen Schanzle-Haskins, Chief Counsel

Ann L. Schneider, Director of Finance and Administration

**NOTE:** If signature is by an APPOINTED official, a resolution authorizing said appointed official to execute this agreement is required.




Z1(B)


VILLAGE OF OAK PARK  
AGENDA ITEM COMMENTARY

**Item Title: ORDINANCE AMENDING THE 2011 ANNUAL BUDGET**

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

Date of Board Action: August 1, 2011

Staff Review:  
Department Director Name: Craig M. Lesner, Chief Financial Officer 

Village Manager's Office: 

Item History (Previous Board Review, Related Action, History):  
From time to time, items arise that were not contemplated during the normal budget process that nonetheless requires action.

Item Policy Commentary (Key Points, Current Issue, Bid Process, Recommendation):  
Attached for the Village Board's approval is a budget amendment Ordinance that amends budgeted expenditures for the Farmer's Market with the Farmer's Market Fund.  
  
Traditionally, the police department has detailed two crossing guards to the market every Saturday from 7am to 12:00 pm to assist citizens crossing Lake Street. Last year Andy Frain subcontracted the Crossing Guards for the Farmer's Market.  
  
The expense was not contemplated within the 2011 Budget as the exact process and amount were not clear at the time.

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 police department oversees the crossing guard contract that is primarily used for School District 97, but is also utilized for Village sponsored events.

Item Budget Commentary: (Account #; Balance; Cost of contract)  
The chart string 2027-43014-101-530667 will be increased \$4,500 from the original budget of \$0 to \$4,500. The increase will be accommodated by drawing on the current fund balance of \$49,053. The expense will be programmed into subsequent budgets

Item Action Options/Alternatives (List the alternative actions; list the positive and negative implications of each; if no alternatives, explain why):  
The Village may choose to not provide crossing guards during operating hours of the market, but the Police Department has assigned guards over concerns of public safety. Staff does not recommend taking risks for such relatively few dollars.

Proposed Recommended Action: Approve the Ordinance

## ORDINANCE AMENDING THE 2011 ANNUAL BUDGET

**BE IT ORDAINED** by the President and Board of Trustees of the Village of Oak Park, Cook County, Illinois, that the 2011 Annual Village Budget is amended as follows:

**Expenditures** are hereby amended to reflect changes to the 2011 Budget for the Farmers' Market within the Farmers' Market Fund to increase the allocation for crossing guard services:

<u>ACCOUNT</u>	<u>DESCRIPTION</u>	<u>STRIKE AMOUNT</u>	<u>ADD AMOUNT</u>
2027-43014-101-530667	External Support	-\$0	\$4,500

**ADOPTED** this 1<sup>st</sup> day of **August 2011**, pursuant to a roll call vote as follows:

**AYES:**

**NAYS:**

**ABSENT:**

**APPROVED** by me this \_\_\_\_\_ day of August 2011.

\_\_\_\_\_  
David G. Pope  
Village President

**ATTEST:**

\_\_\_\_\_  
Teresa Powell  
Village Clerk

Z1(c)

VILLAGE OF OAK PARK  
AGENDA ITEM COMMENTARY

**Item Title: ORDINANCE AMENDING THE 2011 ANNUAL BUDGET**

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

Date of Board Action: August 1, 2011

Staff Review:

Department Director Name: Craig M. Lesner, Chief Financial Officer



Village Manager's Office:

VS

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

From time to time, items arise that were not contemplated during the normal budget process that nonetheless requires action.

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

Attached for the Village Board's approval is a budget amendment Ordinance that amends budgeted expenditures for the Vehicle Sticker Program in the General Fund

Late in 2010, it was determined that the Vehicle Sticker Program would be moved from the Village Clerk's Office (VCO) to Parking Services. The original 2011 Budget still has the program under the VCO.

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)

There are six different chart strings to be affected in the transfer. In total, \$23,568.25 will be moved from VCO's General Fund budget to a newly formed program in the General Fund under Parking Services.

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

The Village may choose to not amend the budget in which case VCO will be under budget and Parking Services will be over budget.

Proposed Recommended Action: Approve the Ordinance

## ORDINANCE AMENDING THE 2011 ANNUAL BUDGET

**BE IT ORDAINED** by the President and Board of Trustees of the Village of Oak Park, Cook County, Illinois, that the 2011 Annual Village Budget is amended as follows:

**Expenditures** are hereby amended to reflect changes to the 2011 Budget for the Village Clerk's Office and Department of Parking Service within the General Fund to transfer appropriations associated with the Vehicle Sticker Program:

<u>ACCOUNT</u>	<u>DESCRIPTION</u>	<u>STRIKE AMOUNT</u>	<u>ADD AMOUNT</u>
1001-41100-101-510503	VCO - Overtime	\$40,000	\$1,500
1001-41100-101-520522	VCO - Social Security	\$22,026	\$21,499
1001-41100-101-520523	VCO - Medicare	\$5,151	\$5,028
1001-41100-101-520527	VCO - IMRF	\$38,369	\$37,451
1001-41100-101-550601	VCO - Printing	\$9,500	\$1,000
1001-41100-101-550603	VCO - Postage	\$7,800	\$2,800
1001-41100-101-510503	Parking - Overtime	\$0	\$8,500
1001-43770-122-520522	Parking - Social Security	\$0	\$527
1001-43770-122-520523	Parking - Medicare	\$0	\$123
1001-43770-122-520527	Parking - IMRF	\$0	\$918
1001-43770-122-550601	Parking - Printing	\$0	\$8,500
1001-43770-122-550603	Parking - Postage	\$0	\$5,000

**ADOPTED** this 1<sup>st</sup> day of August 2011, pursuant to a roll call vote as follows:

**AYES:**

**NAYS:**

**ABSENT:**

**APPROVED** by me this \_\_\_\_\_ day of August 2011.

\_\_\_\_\_  
David G. Pope  
Village President

**ATTEST:**

\_\_\_\_\_  
Teresa Powell  
Village Clerk

Z2

**To:** Tom Barwin  
Village Manager

**FROM:** Craig M. Lesner *CL*  
Chief Financial Officer

**DATE:** July 29, 2011

**RE:** Regular List of Bills



Attached is the regular list of bills as paid through the Village's Accounts Payable (AP) system for the week beginning July 18<sup>th</sup> through July 29<sup>th</sup>. This is the most current list available.

In total the bills add to \$1,306,893.53

REVIEWED BY: *[Signature]*  
Finance Department

REVIEWED BY: *[Signature]*  
Village Manager's Office

REVIEWED BY: \_\_\_\_\_  
Chairperson, Finance Committee







Report ID: APY2001

PeopleSoft Accounts Payable

DETAILED CHECK REGISTER

Page No. 1  
Run Date Jul/21/2011  
Run Time 9:45:14 AM

Pay Cycle: OAKPK  
Pay Cycle Sequence: 697  
Pay Cycle Run Date: Jul/21/2011

Bank Account: FB IOP VOP 15450888927

Payment Ref 070358 Date Jul/22/2011 Handling RE Status Paid Remit To VOP01 0000010223 Remit Bank Account 6,950.00 Payment Amt USD

ABC COMMERCIAL MAINT. SERVICES, INC.  
8056 N. MILWAUKEE AVE.  
NILES  
IL 60714

Unit VOP01 Voucher ID 00089817 Invoice Number 039 Invoice Date Jun/30/2011 Voucher Comments JANITORIAL SERVICES 6/1/11-6/30/11 Discount Taken 0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
2	General Contractals	DPW - Building Maintenance	General Fund	Public Works Center	1,246.00 USD
4	General Contractals	DPW - Building Maintenance	General Fund	Intermodal Station	452.00 USD
3	General Contractals	DPW - Building Maintenance	General Fund	Dole Center	500.00 USD
1	General Contractals	DPW - Building Maintenance	General Fund	Village Hall	4,752.00 USD

Payment Ref 070359 Date Jul/22/2011 Handling RE Status Paid Remit To VOP01 0000001009 Remit Bank Account 1,865.00 Payment Amt USD

ACTION TRANSMISSION &  
P.O. BOX 809  
7449 W. MADISON ST (REAR)  
FOREST PARK  
IL 60130

Unit VOP01 Voucher ID 00090086 Invoice Number 10822 Invoice Date Jun/27/2011 Voucher Comments REBUILT TRANSMISSION & CONVERTER Discount Taken 0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Vehicle Equipment Parts	DPW - Fleet Operations	General Fund	Pub Wks Vehicle Maint Servc	1,370.00 USD
2	External Support	DPW - Fleet Operations	General Fund	Pub Wks Vehicle Maint Servc	495.00 USD



PeopleSoft Accounts Payable  
**DETAILED CHECK REGISTER**

Pay Cycle: OAKPK  
Pay Cycle Sequence: 697  
Pay Cycle Run Date: Jul/21/2011

Bank Account: FIS\_OP\_VOP 16450888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt	Discount Taken	
070360	Jul/22/2011	RE	Paid	VOP01 0000003530 AIRGAS NORTH CENTRAL P.O. BOX 802588 CHICAGO IL 60680-2588	Not applicable	84.78	USD	0.00	
Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments					Discount Taken
VOP01	00090055	105416615	Jun/30/2011	MEDICAL LARGE & NITROUS OXIDE ABCDE					0.00
Dist Ln #	Account	Department	Fund	Program	Net Amount				
1	Medical Supplies	FIRE - EMS	General Fund	Base Program	84.78	USD			
Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt	Discount Taken	
070361	Jul/22/2011	RE	Paid	VOP01 0000007469 AJB CONSTRUCTION, INC. 736 ALCHESTER DR. WHEATON IL 60187	Not applicable	420.00	USD	0.00	
Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments					Discount Taken
VOP01	00089884	OPE 2010-00114	Jul/08/2011	REFUND PARKWAY RESTORATION DEPOSIT					0.00
Dist Ln #	Account	Department	Fund	Program	Net Amount				
1	Reserve For Restoration Dep	Balance Sheet	General Fund	Balance Sheet	420.00	USD			



Report ID: APY2001

PeopleSoft Accounts Payable  
DETAILED CHECK REGISTER

Pay Cycle: OAKPK  
Pay Cycle Sequence: 697  
Pay Cycle Run Date: Jul/21/2011

Bank Account: FB OP VOP 6450888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
070362	Jul/22/2011	RE	Paid	VOP01 0000007088 ALTAMANU, INC. 1700 W. IRVING PARK RD. SUITE #202 CHICAGO IL 60613	Not applicable		5,970.66 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Fund	Program	Net Amount	Discount Taken
VOP01	00090084	6	Jun/21/2011	PROJECT 10020, MADISON ST DESIGN SCENARIOS 2010	Downtown TIF Fund	Base Program	5,970.66	0.00

Dist Ln #	Account	Department	Remit To	Routing	Remit Bank Account	Payment Amt
1	Consultant Fees	Plan Community Development	VOP01 0000002067 AMANO MCGANN, INC. 651 TAFT STREET N.E. MINNEAPOLIS MN 55413	Not applicable		232.00 USD

Payment Ref	Date	Handling	Status	Invoice Date	Voucher Comments	Fund	Program	Net Amount	Discount Taken
070363	Jul/22/2011	RE	Paid	Jun/30/2011	MILEAGE & LABOR, READER INOP-HOLLEY CT	Parking Fund	Holley Ct Parking Garage	232.00	0.00

Unit	Voucher ID	Invoice Number	Invoice Date	Department	Program	Net Amount	Discount Taken
VOP01	00090064	SVC053190	Jun/30/2011	Parking Services	Holley Ct Parking Garage	232.00	0.00

Dist Ln #	Account	Department	Program	Net Amount	Discount Taken
1	General Contractuals	Parking Services	Holley Ct Parking Garage	232.00	0.00



Report ID: APY2001

PeopleSoft Accounts Payable  
DETAILED CHECK REGISTER

Page No. 4  
Run Date Jul/21/2011  
Run Time 9:45:14 AM

Pay Cycle: OAKPK  
Pay Cycle Sequence: 697  
Pay Cycle Run Date: Jul/21/2011

Bank Account: FE OP VOP 16650889327

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
070364	Jul/22/2011	RE	Paid	VOP01 0000001932 AMATO,CATHERINE 806 NORTH BLVD, #302 OAK PARK IL 60302	Not applicable		50.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Department	Fund	Program	Net Amount	Discount Taken
VOP01	00090083	07/11/11	Jul/11/2011	HEALTH - Health Grants	Family Case Management - 2	Base Program	80.00	0.00 USD

Voucher Comments  
CONTRACTUAL SERVICES 7/11/11

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
070365	Jul/22/2011	RE	Paid	VOP01 0000001022 ANDERSON ELEVATOR CO 2801 S. 19TH AVE BROADVIEW IL 60155	Not applicable		1,027.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Department	Fund	Program	Net Amount	Discount Taken
VOP01	00090065	114515	Jul/01/2011	JULY 2011 ELEVATOR MAINTENANCE - GARAGES	Parking Fund	The Avenue Garage	267.00	0.00 USD
2	General Contractuals				Parking Fund	Holley Ct Parking Garage	472.00	0.00 USD
4	General Contractuals				Parking Fund	OPRF Garage	134.00	0.00 USD
1	General Contractuals				Parking Fund	Lake St & Forest Garage	154.00	0.00 USD
3	General Contractuals							



PeopleSoft Accounts Payable  
**DETAILED CHECK REGISTER**

Report ID: APY2001

Pay Cycle: OAKPK  
Pay Cycle Sequence: 687  
Pay Cycle Run Date: Jul/21/2011

Bank Account: FB OP VOP 13460888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
070366	Jul/22/2011	RE	Paid	VOP01 000002112 ANDERSON PEST SOLUTIONS 501 W. LAKE ST. STE. #204 ELMHURST IL 60126-1103	Not applicable		1,468.00 USD
Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments			
VOP01	00089888	1795922	Jul/07/2011	JULY 2011 PEST CONTROL			
Dist Ln #	Account	Department	Fund	Program	Net Amount	Discount Taken	USD
1	Grant Contractuals	HEALTH - Health Grants	Local Health Protection 20	Base Program	1,468.00	0.00	USD
Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
070367	Jul/22/2011	RE	Paid	VOP01 000008783 ANIMAL CARE LEAGUE 1013 GARFIELD ST. OAK PARK IL 60304	Not applicable		8,333.33 USD
Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments			
VOP01	00090049	AUGUST 2011	Jul/18/2011	PAYMENT FOR SERVICE CONTRACT			
Dist Ln #	Account	Department	Fund	Program	Net Amount	Discount Taken	USD
1	Consultant Fees	HEALTH - Health Services	General Fund	Animal Control	8,333.33	0.00	USD



Report ID: APY2001

PeopleSoft Accounts Payable

### DETAILED CHECK REGISTER

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Run Date Jul/21/2011

Run Time 9:45:14 AM

**Pay Cycle:** OAKPK  
**Pay Cycle Sequence:** 697  
**Pay Cycle Run Date:** Jul/21/2011

**Bank Account:** FB\_OP\_VOP\_645088392

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
070388	Jul/22/2011	RE	Paid	VOP01 0000003503 AQUA FIORI INC. 1215 N. 25TH AVE. MELROSE PARK IL 60160	Not applicable		2,172.50 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Department	Fund	Program	Net Amount	Discount Taken
VOP01	00080103	15031	Jun/15/2011	DPW - Forestry	General Fund	Landscaping Services	650.00	0.00
				DPW - Forestry	General Fund	Landscaping Services	1,127.50	
				DPW - Forestry	General Fund	Landscaping Services	395.00	

**Voucher Comments**

START UP SYSTEM & ADJUST HEADS

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
070359	Jul/22/2011	RE	Paid	VOP01 0000001030 ARROW LOCKSMITH 321 MADISON OAK PARK IL 60302	Not applicable		15.50 USD

**Voucher Comments**

LOCK

Unit	Voucher ID	Invoice Number	Invoice Date	Department	Fund	Program	Net Amount	Discount Taken
VOP01	00080107	B69350	Jul/01/2011	DPW - Street Services	General Fund	Pavement Management	15.50	0.00



Report ID: APY2001

PeopleSoft Accounts Payable  
DETAILED CHECK REGISTER

Page No. 7  
Run Date Jul/21/2011  
Run Time 9:45:14 AM

Pay Cycle: OAKPK  
Pay Cycle Sequence: 697  
Pay Cycle Run Date: Jul/21/2011

Bank Account: FB OP VOP 1560888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
070370	Jul/22/2011	RE	Paid	VOP01 0000002747 ASCE (MEMBERSHIP) P.O. BOX 79084 BALTIMORE MD 21279-0064	Not applicable		240.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00089892	2011-BROWN, LORI	Jul/01/2011	MEMBERSHIP DUES	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Membership Dues	DPW - Capital Projects	Capital Improvement Fund	Base Program	240.00 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
070371	Jul/22/2011	RE	Paid	VOP01 0000001033 ASSOC. TIRE & BATTERY CO, INC. 6208 ROOSEVELT RD OAK PARK IL 60304	Not applicable		372.54 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	60090108	486565	Jun/29/2011	RADIATOR COOLING FAN MODULE	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Vehicle Equipment Parts	DPW - Fleet Operations	General Fund	Police Vehicle Maint Services	105.08 USD
1	Vehicle Equipment Parts	DPW - Fleet Operations	General Fund	Police Vehicle Maint Services	107.34 USD
1	Vehicle Equipment Parts	DPW - Fleet Operations	General Fund	Police Vehicle Maint Services	105.08 USD
1	Vehicle Equipment Parts	DPW - Fleet Operations	General Fund	Police Vehicle Maint Services	55.04 USD





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PeopleSoft Accounts Payable  
DETAILED CHECK REGISTER

Page No. 8

Run Date Jul/21/2011

Run Time 9:45:14 AM

Pay Cycle: OAKPK  
Pay Cycle Sequence: 697  
Pay Cycle Run Date: Jul/21/2011

Bank Account: FBLOP VOP 16450888927

Payment Ref 070372 Date Jul/22/2011 Handling RE Status Paid Remit To VOP01 0000008026  
Routing Not applicable Remit Bank Account 123.27 Payment Amt USD

AT & T  
P.O. BOX 8100  
AURORA  
IL 60507-8100

Unit VOP01 Voucher ID 00090062 Invoice Number 708386408706 Invoice Date Jun/28/2011  
Voucher Comments PWC FIRE/BURGLAR ALARM CIRCUITS 5/29/11-6/28/11,260 MADISON

Dist Ln # 1 Account Telecommunication Charges Department FINANCE - Purchasing Fund General Fund Program Base Program Net Amount 123.27 USD  
Discount Taken 0.00

Payment Ref 070373 Date Jul/22/2011 Handling RE Status Paid Remit To VOP01 0000008968  
Routing Not applicable Remit Bank Account 396.27 Payment Amt USD

AUTO ZONE  
P.O. BOX 116067  
ATLANTA  
GA 30368-6067

Unit VOP01 Voucher ID 00090112 Invoice Number 2674251207 Invoice Date Jun/28/2011  
Voucher Comments A/C ACCUMULATOR, CONDENSER ORIFACE & O-RING/GASGET SET

Dist Ln # 1 Account Vehicle Equipment Parts Department DPW - Fleet Operations Fund General Fund Program Police Vehicle Maint Services Net Amount 137.56 USD  
1 Account Vehicle Equipment Parts Department DPW - Fleet Operations Fund General Fund Program Police Vehicle Maint Services Net Amount 7.95 USD  
1 Account Vehicle Equipment Parts Department DPW - Fleet Operations Fund General Fund Program Police Vehicle Maint Services Net Amount 252.76 USD  
Discount Taken 0.00



Report ID: APY2001

PeopleSoft Accounts Payable  
DETAILED CHECK REGISTER

Page No. 9  
Run Date Jul/21/2011  
Run Time 9:45:14 AM

Pay Cycle: OAKPK  
Pay Cycle Sequence: 697  
Pay Cycle Run Date: Jul/21/2011

Bank Account: FB-OP VOP 18450388927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
070374	Jul/22/2011	RE	Paid	VOP01 0000001512 AUTOMOBILE MECHANICS LOCAL 701 500 W. PLAINFIELD RD. COUNTRYSIDE IL 60525	Not applicable		468.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Fund	Program	Net Amount	Discount Taken
VOP01	00090197	PPE 7/2/11	Jul/20/2011	UNION DUES FOR MECHANICS	General Fund	Balance Sheet	468.00	0.00 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
070375	Jul/22/2011	RE	Paid	VOP01 0000013627 AUTOMOTIVE SERVICE EXCELLENCE 101 BLUE SEAL DR., SUITE 101 LEESBURG VA 20175	Not applicable		65.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Fund	Program	Net Amount	Discount Taken
VOP01	00090115	11772	Jul/15/2011	PROGRAM RENEWAL FEE	General Fund	Base Program	65.00	0.00 USD

Dist Ln #	Account	Department	Program	Net Amount
1	Membership Dues	DPW - Fleet Operations	Base Program	65.00 USD



Report ID: APY2001

PeopleSoft Accounts Payable  
DETAILED CHECK REGISTER

Page No. 10  
Run Date Jul/21/2011  
Run Time 9:45:14 AM

Pay Cycle: OAKPK  
Pay Cycle Sequence: 697  
Pay Cycle Run Date: Jul/21/2011

Bank Account: FB\_OP\_VOP 5650868927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
070376	Jul/22/2011	RE	Paid	VOP01 000004593 BARONGER LLC C/O MITCH GOLDSTEIN 136 N. RIDGELAND AVE. OAK PARK IL 60302	Not applicable		85.08 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Fund	Program	Net Amount	Discount Taken
VOP01	00090188	0460000631-01	Jul/20/2011	REFUND PAYMENT RECEIVED AFTER FINAL WATER BILL, 1218 N. LOMBAR	Water Fund	Base Program	85.08	0.00

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Utility Sales	Dpw - Water	Water Fund	Base Program	85.08

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
070377	Jul/22/2011	RE	Paid	VOP01 0000013609 BAYLES, JANETTE 1140 PLEASANT #1W OAK PARK IL 60302	Not applicable		20.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Fund	Program	Net Amount	Discount Taken
VOP01	00090086	1867	Jul/09/2011	REFUND TRANSPONDER DEPOSIT	Parking Fund	Balance Sheet	20.00	0.00

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Parking Keycard Deposits	Balance Sheet	Parking Fund	Balance Sheet	20.00



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PeopleSoft Accounts Payable

DETAILED CHECK REGISTER

Page No. 11  
Run Date Jul/21/2011  
Run Time 9:45:14 AM

Pay Cycle: OAKPK  
Pay Cycle Sequence: 697  
Pay Cycle Run Date: Jul/21/2011

Bank Account: FF\_OP\_VOP 15450888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
070378	Jul/22/2011	RE	Paid	VOP01 000002156 BEARING HEADQUARTERS COMPANY P.O.BOX 6267 BROADVIEW IL 60155-6267	Not applicable	113.92	USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Fund	Program	Net Amount	Discount Taken
VOP01	00090122	4431453	Jun/22/2011	SPECIAL O-RINGS FOR FUEL SYSTEM	General Fund	Pub Wks Vehicle Maint Servc	72.66	USD
1					General Fund	Pub Wks Vehicle Maint Servc	41.26	USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
070379	Jul/22/2011	RE	Paid	VOP01 0000013610 BENJAMIN, JOHN 248 S. MARION ST, #103 OAK PARK IL 60302	Not applicable	198.00	USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Fund	Program	Net Amount	Discount Taken
VOP01	00090087	572902, 11558	Jul/13/2011	REFUND PARKING PERMIT & TRANSPONDER DEPOSIT	Parking Fund	Balance Sheet	20.00	USD
2					Parking Fund	Parking Permit Office	176.00	USD



Report ID: APY2001

### PeopleSoft Accounts Payable DETAILED CHECK REGISTER

Page No. 12  
Run Date Jul/21/2011  
Run Time 9:45:14 AM

Pay Cycle: OAKPK  
Pay Cycle Sequence: 697  
Pay Cycle Run Date: Jul/21/2011

Bank Account: FB\_OP\_VOP 1540188892

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
070380	Jul/22/2011	RE	Paid	VOP01 0000013538 BEST TECHNOLOGY SYSTEM INC. 12024 S AERO DR. PLAINFIELD IL 60585	Not applicable	3,125.00	USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Fund	Program	Net Amount	Discount Taken
VOP01	00090210	BTL-10240-C-1, BTL-1	Jun/30/2011	DISPOSAL OF HAZARDOUS WASTE,BASIC CLEAN PLUS,BAG FILTERS	Federal RICO Forfeiture Fu	Base Program	3,125.00	0.00
Dist Ln #	Account							
1	Ammunition and Guns							USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
070381	Jul/22/2011	RE	Paid	VOP01 0000008349 BROOK ELECTRICAL DISTRIBUTION P.O. BOX 809106 CHICAGO IL 60680	Not applicable	629.60	USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Fund	Program	Net Amount	Discount Taken
VOP01	00090124	S2410791.001	Jun/23/2011	ELECTRICAL SUPPLIES	General Fund	Street Lights Services	629.60	0.00
Dist Ln #	Account							
1	Roadway Maintenance							USD



Report ID: APY2001

PeopleSoft Accounts Payable

### DETAILED CHECK REGISTER

Page No. 13  
Run Date Jul/21/2011  
Run Time 9:45:14 AM

Pay Cycle: OAKPK  
Pay Cycle Sequence: 697  
Pay Cycle Run Date: Jul/21/2011

Bank Account: FB\_OP\_VOP 15450888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
070382	Jul/22/2011	RE	Paid	VOP01 0000013611 BROWN, JEFF & MICHELLE 949 LAKE ST, #FG OAK PARK IL 60301	Not applicable		129.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Department	Voucher Comments	Net Amount	Discount Taken
VOP01	00050068	575215, 6787	Jul/11/2011	Balance Sheet Parking Services	REFUND PARKING PERMIT & TRANSPONDER DEPOSIT	20.00 USD 109.00 USD	0.00 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
070383	Jul/22/2011	RE	Paid	VOP01 0000002938 BUREAU OF IDENTIFICATION 260 N. CHICAGO STREET, ATTN:DIRECTOR JOLIET IL 60431	Not applicable		137.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Department	Voucher Comments	Net Amount	Discount Taken
VOP01	00090056	JUNE 2011	Jul/18/2011	CLERK - Village Clerk	COST CENTER:6028,FINGERPRINT BACKGROUND CHECKS	137.00 USD	0.00 USD

Dist Ln #	Account	Program	Net Amount
1	Background Check	Base Program	137.00 USD



Report ID: APY2001

PeopleSoft Accounts Payable  
DETAILED CHECK REGISTER

Pay Cycle: OAKPK  
Pay Cycle Sequence: 697  
Pay Cycle Run Date: Jul/21/2011

Bank Account: FE\_OP\_VOP 15450388027

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
070384	Jul/22/2011	RE	Paid	VOP01 000004749 CARING MEDICAL SERVICES 715 LAKE ST, SUITE 600 OAK PARK IL 60301	Not applicable		20.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Department	Fund	Program	Net Amount	Discount Taken
VOP01	00090089	1718	Jul/08/2011	Balance Sheet	Parking Fund	Balance Sheet	20.00	0.00
Voucher Comments: REFUND TRANSPONDER DEPOSIT								

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
070385	Jul/22/2011	RE	Paid	VOP01 0000013872 CARLSON, BRUCE 136 S. HARVEY #1 OAK PARK IL 60302	Not applicable		43.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Department	Fund	Program	Net Amount	Discount Taken
VOP01	00090090	575834	Jul/13/2011	Parking Services	Parking Fund	Parking Permit Office	43.00	0.00
Voucher Comments: REFUND PARKING PERMIT								



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Bank Account: FB\_OP\_VOP\_15450888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
070386	Jul/22/2011	RE	Paid	VOP01 0000011632 CATCO 60 W. SYCAMORE ST. ST. PAUL MN 55117	Not applicable		2,590.33 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00090129	7436	Jun/16/2011	NEW LOADER TIRE	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	External Support	DPW - Fleet Operations	General Fund	Pub Wks Vehicle Maint Servc	2,415.00 USD
1	External Support	DPW - Fleet Operations	General Fund	Pub Wks Vehicle Maint Servc	175.33 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
070387	Jul/22/2011	RE	Paid	VOP01 0000013404 CHUBB SECURITY SYSTEMS INC. P.O. BOX 14249 PALATINE IL 60055-4249	Not applicable		824.99 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00090199	17910RI	Jul/18/2011	ELEVATOR INTERCOM COMMUNICATION ERROR OR FAILURE-HOLLEY CT	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	General Contractuals	Parking Services	Parking Fund	Holley Ct Parking Garage	824.99 USD





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**Pay Cycle Run Date:** Jul/21/2011

**Bank Account:** FE\_OP\_VOP 15450888527

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
070386	Jul/22/2011	RE	Paid	VOP01 000002103 CLYDE PRINTING COMPANY 3520 S. MORGAN STREET CHICAGO IL 60608-1543	Not applicable		4,468.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Department	Fund	Program	Net Amount	Discount Taken
VOP01	00690132	69910-1	Jun/15/2011	Plan Community Development	General Fund	Base Program	242.00 USD	0.00 USD
1				Plan Community Development	General Fund	Base Program	171.00 USD	
2				DPW - Water	Water Fund	Base Program	4,055.00 USD	
1								

#### HISTORIC POSTCARDS & POSTAGE

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
070389	Jul/22/2011	RE	Paid	VOP01 0000012346 COMCAST CABLE P.O. BOX 3001 SOUTHEASTERN PA 19398-3001	Not applicable		285.99 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Department	Fund	Program	Net Amount	Discount Taken
VOP01	00090057	8771-20-119-0018063	Jul/07/2011	FIRE - Foreign Fire Insurance	Foreign Fire Insurance Fun	Base Program	73.79 USD	0.00 USD
1				FIRE - Foreign Fire Insurance	Foreign Fire Insurance Fun	Base Program	79.98 USD	
1				Information Technology	General Fund	Base Program	66.11 USD	
1				Information Technology	General Fund	Base Program	66.11 USD	

#### XFINITY TV 7/16/11-8/15/11, 212 AUGUSTA



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Bank Account: FB OP VOP 16450888927

Payment Ref 070390 Date Jul/22/2011 Handling RE Status Paid Remit To VOP01 0000011878 Remit Bank Account VOP01 0000011878 Payment Amt 2,560.19 USD  
COMED (6111)  
P.O. BOX 6111  
CAROL STREAM  
IL 60197-6111

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Fund	Program	Net Amount	Discount Taken
VOP01	00090058	5889130004	Jun/29/2011	ELECTRIC SERVICE 5/31/11-6/29/11, 1161 WESTGATE			1,874.13	USD
2	Electricity				Parking Fund	Holley Ct Parking Garage	936.31	USD
1	Electricity				Parking Fund	Holley Ct Parking Garage	50.75	USD
1	Electricity				Parking Fund	Lots_Off Street Parking		USD

Payment Ref 070391 Date Jul/22/2011 Handling RE Status Paid Remit To VOP01 0000001891 Remit Bank Account VOP01 0000001891 Payment Amt 46.00 USD  
COOK COUNTY RECORDER OF DEEDS  
P.O. BOX 94450  
CHICAGO  
IL 60690-4450

Unit VOP01 Voucher ID 00090038 Invoice Number 26904302011 Invoice Date Apr/30/2011  
Dist Ln # 1 Account Consultant Fees

Voucher Comments  
RECORDED MORTGAGE RELEASE  
Fund General Fund  
Program Base Program

Discount Taken 0.00  
Net Amount 46.00  
USD



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Bank Account: FE OP VOP 16450888927

Payment Ref 070392 Date Jul/22/2011 Handling RE Status Paid Remit To VOP01 000010182  
CULLIGAN WATER  
P.O. BOX 364  
UNION GROVE  
WI 53182-0364  
Routing Not applicable Remit Bank Account 40.90 Payment Amt USD

Unit VOP01 Voucher ID 00089902 Invoice Number 590771.591056 Invoice Date Jun/25/2011  
Dist Ln # 1 Account Water Charges Department Parking Services  
Voucher Comments BOTTLED WATER,SERVICE FEE & DISPENSER RENTAL  
Fund Parking Fund Program Holley Ct Parking Garage  
Net Amount 40.90  
Discount Taken 0.00 USD

Payment Ref 070393 Date Jul/22/2011 Handling RE Status Paid Remit To VOP01 000009498  
CURRIE MOTORS (CHEVROLET)  
8401 W. ROOSEVELT RD.  
FOREST PARK  
IL 60130  
Routing Not applicable Remit Bank Account 29.61 Payment Amt USD

Unit VOP01 Voucher ID 00080133 Invoice Number 33083 Invoice Date Jun/27/2011  
Dist Ln # 1 Account Vehicle Equipment Parts Department DPW - Fleet Operations  
Voucher Comments D/S DOOR HANDLE  
Fund General Fund Program Pub W/Ls Vehicle Maint Servc  
Net Amount 29.61  
Discount Taken 0.00 USD



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Bank Account: FB\_OP\_VOP 6450888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
070394	Jul/22/2011	RE	Paid	VOP01 0000001509 DISTRICT 8 IAM 16 W 381 S. FRONTAGE RD SUITE #127 BURR RIDGE IL 60527	Not applicable	4,114.40	USD

Unit	Voucher ID	Invoice Number	Invoice Date	Department	Fund	Program	Net Amount	Discount Taken
VOP01	00090192	JUNE 2011	Jul/20/2011	Balance Sheet	General Fund	Balance Sheet	4,114.40	USD
1	Union Dues Payable							0.00

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
070395	Jul/22/2011	RE	Paid	VOP01 0000009736 DONNELLY, DANIEL C/O PUBLIC WORKS 201 SOUTH BLVD OAK PARK IL 60302	Not applicable	112.60	USD

Unit	Voucher ID	Invoice Number	Invoice Date	Department	Fund	Program	Net Amount	Discount Taken
VOP01	00090105	152547	Jul/14/2011	DPW - Capital Projects	Capital Improvement Fund	CIP Management	112.60	USD
1	Operational Supplies							0.00

Voucher Comments: REIMBURSEMENT FOR FLASH DRIVE & FIELD BOOKS



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Pay Cycle Run Date: Jul/21/2011

Bank Account: FELOP 154518388927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
070396	Jul/22/2011	RE	Paid	VOP01 0000001104 DRESSEL'S ACE HARDWARE 1137 CHICAGO AVE OAK PARK IL 60302	Not applicable		151.06 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Fund	Program	Net Amount	Discount Taken
VOP01	00090136	211988	Jul/01/2011	CHAIN & PADLOCK			0.00	USD
Dist Ln #	Account	Department						
1	Operational Supplies	DPW - Street Services			General Fund	Pavement Management	13.93	USD
1	Sign Replacement	DPW - Street Services			General Fund	Pavement Management	32.66	USD
1	Operational Supplies	DPW - Water			Water Fund	Water Supply	14.49	USD
1	Operational Supplies	DPW - Forestry			General Fund	Base Program	89.98	USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
070397	Jul/22/2011	RE	Paid	VOP01 0000013613 DUYCKINCK, GAIL 770 PEARSON, #508 DES PLAINES IL 60016	Not applicable		129.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Fund	Program	Net Amount	Discount Taken
VOP01	00090091	574773	Jul/11/2011	REFUND PARKING PERMIT			0.00	USD
Dist Ln #	Account	Department						
1	Parking Permits	DPW - Street Services			Parking Fund	Parking Permit Office	129.00	USD



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Bank Account: FB OP VOP 15450883927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
070398	Jul/22/2011	RE	Paid	VOP01 0000007491 EMBOSSED SIGN SERVICE 9343 OAK PARK AVE MORTON GROVE IL 60053	Not applicable		75.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00090201	12788	Jul/13/2011	2 SIGNS CHANGED IN LOT 108	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Sign Replacement	Parking Services	Parking Fund	Holley Ct Parking Garage	75.00 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
070399	Jul/22/2011	RE	Paid	VOP01 0000013614 ERSTAD, JOHANNA 936 W. WASHINGTON BLVD, #3W OAK PARK IL 60302	Not applicable		20.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00090092	2343	Jul/13/2011	REFUND TRANSPONDER DEPOSIT	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Parking Keycard Deposits	Balance Sheet	Parking Fund	Balance Sheet	20.00 USD



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Bank Account: FBOP VOP 16450838927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
070400	Jul/22/2011	RE	Paid	VOP01 0000011732 EXCEL WINDOW TINTING INC. 1142 S. HARVEY OAK PARK IL 60304	Not applicable		730.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00090071	03648	Jun/23/2011	PARTITION WINDOWS & LARGE NORTH FACING OFFICE WINDOWS	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	General Contractuals	Parking Services	Parking Fund	Holley Ct Parking Garage	730.00 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
070401	Jul/22/2011	RE	Paid	VOP01 0000011264 FACILITY SOLUTIONS GROUP P.O. BOX 952143 DALLAS TX 75397-2143	Not applicable		46.60 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00090138	2501025-00	Jun/20/2011	EMERGENCY BATTERIES	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Building Materials	DPW - Building Maintenance	General Fund	Village Hall	46.60 USD



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Bank Account: FB\_OP\_VOP 5450388927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
070402	Jul/22/2011	RE	Paid	VOP01 0000001117 FEDERAL EXPRESS P.O. BOX 94515 PALATINE IL 60094-4515	Not applicable		69.77 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Fund	Program	Net Amount	Discount Taken
VOP01	00090116	7-559-74794	Jul/13/2011	PARCEL PICK UP 6/30/11-7/5/11	General Fund	Base Program	11.67 USD	0.00 USD
					General Fund	Base Program	38.90 USD	
					General Fund	Base Program	19.20 USD	

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
070403	Jul/22/2011	RE	Paid	VOP01 0000007176 FENCE CONNECTION 970 VILLA ST. ELGIN IL 60120	Not applicable		700.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Fund	Program	Net Amount	Discount Taken
VOP01	00090139	11-136	Jun/07/2011	REPLACE & REPAIR FENCES	General Fund	Landscaping Services	700.00 USD	0.00 USD





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Bank Account: FBLOP (OP 1557888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
070404	Jul/22/2011	RE	Paid	VOP01 0000007514 FIRE FIGHTERS LOCAL 95 C/O OPFD R. MARINIER 123 MADISON ST. OAK PARK IL 60302	Not applicable		5,408.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00090181	JUNE 2011	Jul/20/2011	UNION DUES FOR FIREFIGHTERS	0.00 USD
Dist Ln #	Account	Department	Program	Net Amount	
1	Union Dues Payable	Balance Sheet	Balance Sheet	5,408.00	USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
070405	Jul/22/2011	RE	Paid	VOP01 0000002722 FLEET ONE P.O. BOX 415000 MSC 30425 NASHVILLE TN 37241-5000	Not applicable		5.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00090140	1789833	Jul/01/2011	MONTHLY ACCOUNT FEE	0.00 USD
Dist Ln #	Account	Department	Fund	Program	Net Amount
1	External Support	DPW - Fleet Operations	General Fund	Fire Vehicle Maint Services	1.25
3	External Support	DPW - Fleet Operations	General Fund	Pub Wks Vehicle Maint Servc	1.25
2	External Support	DPW - Fleet Operations	General Fund	Police Vehicle Maint Services	1.25
4	External Support	DPW - Fleet Operations	General Fund	Other Vehicle Maint Services	1.25



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Bank Account: FB OP VOP 345088992

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
070406	Jul/22/2011	RE	Paid	VOP01 0000013395 FLEETPRIDE P.O. BOX 847118 DALLAS TX 75284-7118	Not applicable		246.75 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00090141	42715815	Jun/29/2011	RI34A REFRIGERANT FOR A/C SYSTEMS	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
4	Lubricants	DPW - Fleet Operations	General Fund	Other Vehicle Maint Services	62.19 USD
1	Lubricants	DPW - Fleet Operations	General Fund	Fire Vehicle Maint Services	62.18 USD
3	Lubricants	DPW - Fleet Operations	General Fund	Pub Wks Vehicle Maint Servc	62.19 USD
2	Lubricants	DPW - Fleet Operations	General Fund	Police Vehicle Maint Services	62.19 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
070407	Jul/22/2011	RE	Paid	VOP01 000001513 FRATERNAL ORDER OF POLICE LODGE #8 C/O OPPD - M. RUIZ 123 MADISON ST. OAK PARK IL 60302	Not applicable		5,712.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00090190	JUNE 2011	Jul/20/2011	UNION DUES FOR POLICE	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Union Dues Payable	Balance Sheet	General Fund	Balance Sheet	5,712.00 USD



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Bank Account: FB\_OP\_VOP 15450883927

Payment Ref 070408 Date Jul/22/2011 Handling RE Status Paid  
Remit To VOP01 0000001137  
GABRIEL SALES COMPANY  
52 E. NORTH AVE.  
NORTHLAKE  
IL 60164  
Routing Not applicable  
Remit Bank Account  
Payment Amt 694.54 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00090158	180704	Jun/22/2011	IGNITION WIRE SET	0.00
Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Vehicle Equipment Parts	DPW - Fleet Operations	General Fund	Fire Vehicle Maint Services	23.89 USD
1	Vehicle Equipment Parts	DPW - Fleet Operations	General Fund	Pub Wks Vehicle Maint Servc	103.88 USD
1	Vehicle Equipment Parts	DPW - Fleet Operations	General Fund	Police Vehicle Maint Services	41.03 USD
1	Vehicle Equipment Parts	DPW - Fleet Operations	General Fund	Police Vehicle Maint Services	173.44 USD
2	Lubricants	DPW - Fleet Operations	General Fund	Police Vehicle Maint Services	3.90 USD
1	Vehicle Equipment Parts	DPW - Fleet Operations	General Fund	Police Vehicle Maint Services	16.58 USD
2	Vehicle Equipment Parts	DPW - Fleet Operations	General Fund	Police Vehicle Maint Services	31.17 USD
1	Vehicle Equipment Parts	DPW - Fleet Operations	General Fund	Pub Wks Vehicle Maint Servc	183.23 USD
1	Vehicle Equipment Parts	DPW - Fleet Operations	General Fund	Fire Vehicle Maint Services	31.16 USD
1	Vehicle Equipment Parts	DPW - Fleet Operations	General Fund	Pub Wks Vehicle Maint Servc	13.34 USD
1	Lubricants	DPW - Fleet Operations	General Fund	Fire Vehicle Maint Services	3.60 USD
3	Lubricants	DPW - Fleet Operations	General Fund	Pub Wks Vehicle Maint Servc	3.60 USD
3	Vehicle Equipment Parts	DPW - Fleet Operations	General Fund	Pub Wks Vehicle Maint Servc	31.16 USD
4	Vehicle Equipment Parts	DPW - Fleet Operations	General Fund	Other Vehicle Maint Services	31.16 USD
4	Lubricants	DPW - Fleet Operations	General Fund	Other Vehicle Maint Services	3.60 USD



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Bank Account: FE\_OP\_VOP 15450833327

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
070408	Jul/22/2011	RE	Paid	VOP01 0000001546 GARAVENTA USA INC - ANTIOCH P.O. BOX 818 225 DEPOT ST. ANTIOCH IL 60002	Not applicable		1,062.50 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00090167	45682	Jun/24/2011	SERVICE ACCESS ELEVATOR LIFT	0.00 USD

Department: DPW - Building Maintenance  
Fund: General Fund  
Program: Village Hall

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
070410	Jul/22/2011	RE	Paid	VOP01 0000002374 GIAMMONA, JOE 1839 S. 4TH PLACE ST. CHARLES IL 60174	Not applicable		165.00 USD

Department: Adjudication  
Fund: General Fund  
Program: Base Program

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00090063	07/14/11	Jul/14/2011	CONTRACTUAL SERVICES 7/14/11	0.00 USD

Net Amount: 1,062.50 USD  
Net Amount: 165.00 USD



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Bank Account: FB OP VOP 15450888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
070411	Jul/22/2011	RE	Paid	VOP01 0000002445 GINOCCHIO ENTERPRISES INC. 166 E. GRANT AVE FOX LAKE IL 60020	Not applicable		224.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Fund	Program	Net Amount	Discount Taken
VOP01	00090039	6599	Feb/22/2011	TITLE SEARCHES, 411-415 S. HARVEY	General Fund	Base Program	132.00 USD	0.00
1	Account				General Fund	Base Program	92.00 USD	

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
070412	Jul/22/2011	RE	Paid	VOP01 0000007325 GLOBAL IMPORTS 140 58TH ST. #5F BROOKLYN NY 11220	Not applicable		114.20 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Fund	Program	Net Amount	Discount Taken
VOP01	00090054	238245	Jul/05/2011	BULK DURACELL BATTERIES	General Fund	Base Program	114.20 USD	0.00
1	Account				General Fund	Base Program	114.20 USD	



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Bank Account: FBLOP VOP 15450888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
070413	Jul/22/2011	RE	Paid	VOP01 0000001148 GOODYEAR TIRE DISTRIBUTION 200 THORNDALE AVE BENSENVILLE IL 60106	Not applicable		233.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Fund	Program	Net Amount	Discount Taken
VOP01	00090188	388288	Jun/27/2011	TWO TIRES	General Fund	Police Vehicle Maint Services	233.00 USD	0.00 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
070414	Jul/22/2011	RE	Paid	VOP01 0000001151 GRACE EPISCOPAL CHURCH 924 LAKE ST OAK PARK IL 60301	Not applicable		2,625.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Fund	Program	Net Amount	Discount Taken
VOP01	00090207	O2-2011	Jul/18/2011	LOT RENTAL REIMBURSEMENT-45% OF GROSS OR MINIMUM	Parking Fund	Lots_Off Street Parking	2,625.00 USD	0.00 USD

Dist Ln #	Account	Description	Net Amount
1	Lot Rental Reimbursement		2,625.00 USD





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Bank Account: FB\_OP\_VOP 545088897

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
070417	Jul/22/2011	RE	Paid	VOP01 0000001039 HANEY, B & SONS INC 1200 N. LOMBARD RD. LOMBARD IL 60148-1201	Not applicable		39,716.83 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00090172	34577	Jun/18/2011	20 PARKWAY REMOVALS	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	External Support	DPW - Forestry	General Fund	Tree Care Services	20,284.33 USD
1	External Support	DPW - Forestry	General Fund	Tree Care Services	18,872.50 USD
1	External Support	DPW - Forestry	General Fund	Tree Care Services	560.00 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
070418	Jul/22/2011	RE	Paid	VOP01 0000013629 HAY, JONATHAN 66 AVENUEPARKDALE POINTE-CLAIRE QC H9R 3Y5	Not applicable		129.27 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00090189	0455000766-02	Jul/20/2011	REFUND PAYMENT RECEIVED AFTER FINAL WATER BILL, 616 N. HARVEY	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Utility Sales	DPW - Water	Water Fund	Base Program	129.27 USD





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Bank Account: FS JOP VOP 15451888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
070419	Jul/22/2011	RE	Paid	VOP01 0000013626 HAYDEN, KARI 1200 COLUMBIAN AVE. OAK PARK IL 60302	Not applicable		366.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Fund	Program	Net Amount	Discount Taken
VOP01	00090072	07/05/11	Jul/05/2011	REIMBURSEMENT FOR SPRINKLER REPAIRS, 1200 COLUMBIAN	Water Fund	Water Distribution	366.00	0.00

Dist Ln #	Account	Department
1	Capital Improvements	DPW - Water

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
070420	Jul/22/2011	RE	Paid	VOP01 0000007692 ILLINOIS F.O.P. 974 CLOCK TOWER RD. SPRINGFIELD IL 62704	Not applicable		301.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Fund	Program	Net Amount	Discount Taken
VOP01	00050196	JUNE 2011	Jul/20/2011	UNION DUES FOR CSO'S	General Fund	Balance Sheet	301.00	0.00

Dist Ln #	Account	Department
1	Union Dues Payable	Balance Sheet



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Bank Account: FB\_OP\_VOP 15450583927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
070421	Jul/22/2011	RE	Paid	VOP01 0000012870 J.A. JOHNSON PAVING 1025 E. ADDISON CT. ARLINGTON HEIGHTS IL 60005	Not applicable		30,000.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Fund	Program	Net Amount	Discount Taken
VOP01	00090126	PROJECT B10-19B, DR	Jun/29/2011	PROJECT 10-00252-00-RS.RESURFACING STREETS	Community Dev Block Gr	VOP PW Public Infra - Str/Aley	30,000.00	0.00

Dist Ln #	Account	Department
1	Capital Improvement Program	CD Grant Admin

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
070422	Jul/22/2011	RE	Paid	VOP01 0000005626 JKS VENTURES 2035 INDIAN BOUNDARY DR. - 3600 LAKE S MELROSE PARK IL 60160	Not applicable		270.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Fund	Program	Net Amount	Discount Taken
VOP01	00090176	161118	Jun/10/2011	4 WHEELER MIX	General Fund	Tree Care Services	270.00	0.00

Dist Ln #	Account	Department
1	External Support	DPW - Forestry



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Bank Account: FB/OP VOP 1550888527

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
070423	Jul/22/2011	RE	Paid	VOP01 0000010634 JOHNSON PAVING 1025 E. ADDISON CT. ARLINGTON HTS. IL 60005	Not applicable		59,068.53 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Fund	Program	Net Amount	Discount Taken
VOP01	00089713	PROJECT #10-19B, PA	Jun/29/2011	PROJECT10-00252-00-RS. RESURFACING	Capital Improvement Fund	Local Streets	30,550.00 USD	0.00
					Parking Fund	Lots_Off Street Parking	28,518.53 USD	

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
070424	Jul/22/2011	RE	Paid	VOP01 0000013615 KENT, ELIZABETH 1037 PLEASANT ST #1A OAK PARK IL 60302	Not applicable		20.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Fund	Program	Net Amount	Discount Taken
VOP01	00090093	2355	Jul/06/2011	REFUND TRANSPONDER DEPOSIT	Parking Fund	Balance Sheet	20.00 USD	0.00



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Bank Account: FB\_OP\_VOP 1640838827

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
070426	Jul/22/2011	RE	Paid	VOP01 000002266 KIEFT BROTHERS INC. DEPT. CH 17487 PALATINE IL 60055	Not applicable		333.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Fund	Program	Discount Taken
VOP01	00090177	175945	Jun/17/2011	MISC. SUPPLIES	Sewer Fund	Sewer Collection	0.00 USD

Dist Ln #	Account	Department	Net Amount
1	Operational Supplies	DPW - Sewer	333.00 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
070426	Jul/22/2011	RE	Paid	VOP01 0000013616 KOLOS, PETER 203 N. KENILWORTH #3K OAK PARK IL 60302	Not applicable		20.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Fund	Program	Discount Taken
VOP01	00090094	9036	Jul/11/2011	REFUND KEYCARD DEPOSIT	Parking Fund	Balance Sheet	0.00 USD

Dist Ln #	Account	Department	Net Amount
1	Parking Keycard Deposits	Balance Sheet	20.00 USD



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Bank Account: VOP 1550888927

Payment Ref 070427 Date Jul/22/2011 Handling RE Status Paid Invoice Number 10041-04  
Remit To VOP01 0000008759 Routing Not applicable Remit Bank Account 72,710.52 Payment Amt USD  
LAKOTA GROUP INC.  
212 W. KINZIE ST. 3RD FLR.  
CHICAGO IL 60610

Unit	Voucher ID	Invoice Number	Invoice Date	Department	Fund	Program	Net Amount	Discount Taken
VOP01	00090181	10041-04	Apr/15/2011	Plan Community Development	Downtown TIF Fund	Marion St Improvements	21,322.43	0.00
				Plan Community Development	Downtown TIF Fund	Marion St Improvements	19,221.58	
				Plan Community Development	Downtown TIF Fund	Marion St Improvements	13,441.84	
				Plan Community Development	Downtown TIF Fund	Base Program	18,724.87	

Voucher Comments: GREATER DOWNTOWN STREETSCAPE DESIGN-PHASE I 3/1/11-3/31/11

Payment Ref 070428 Date Jul/22/2011 Handling RE Status Paid Invoice Number M-50041  
Remit To VOP01 0000013631 Routing Not applicable Remit Bank Account 1,053.40 Payment Amt USD  
LAND AIR SEA  
P.O. BOX 868  
MCHENRY IL 60051

Unit	Voucher ID	Invoice Number	Invoice Date	Department	Fund	Program	Net Amount	Discount Taken
VOP01	00090208	M-50041	May/31/2011	POLICE - RICO Funding	Federal RICO Forfeiture Fu	Base Program	1,053.40	0.00

Voucher Comments: GPS UNIT-TRACKING KEY & 12 MONTH MONITORING

Dist Ln # 1 Account Vehicle Equipment Parts

Net Amount 1,053.40 USD



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Bank Account: FB\_OP\_VOP 345088892

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
070429	Jul/22/2011	RE	Paid	VOP01 0000011412 LANDSCAPE CONCEPTS MANAGEMENT 31745 ALLEGHANY RD. GRAYSLAKE IL 60030	Not applicable		2,532.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Department	Fund	Program	Net Amount	Discount Taken
VOP01	00090185	20050	Jun/10/2011	DPW - Forestry	General Fund	Landscaping Services	2,532.00 USD	0.00 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
070430	Jul/22/2011	RE	Paid	VOP01 0000008517 LECHNER & SONS UNIFORM RENTAL 420 KINGSTON CT. MT. PROSPECT IL 60056	Not applicable		80.84 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Department	Fund	Program	Net Amount	Discount Taken
VOP01	00090203	1491161,1494273	Jul/12/2011	Parking Services	Parking Fund	OPRF Garage	6.02 USD	0.00 USD
1	Laundry Service			Parking Services	Parking Fund	Lake St & Forest Garage	6.84 USD	
3	Laundry Service			Parking Services	Parking Fund	The Avenue Garage	11.66 USD	
2	Laundry Service			Parking Services	Parking Fund	On Street Parking	35.22 USD	
4	Laundry Service			Parking Services	Parking Fund	Holley Ct Parking Garage	21.10 USD	
5	Laundry Service			Parking Services	Parking Fund			



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Bank Account: FB OP VOP 15459888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
070431	Jul/22/2011	RE	Paid	VOP01 0000001506 LOCAL 73 RECORDS DEPT. 300 S. ASHLAND AVE STE. #400 CHICAGO IL 60607	Not applicable		190.08 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Fund	Program	Net Amount	Discount Taken
VOP01	00090194	JUNE 2011	Jul/20/2011	UNION DUES FOR MAINTENANCE	General Fund	Balance Sheet	190.08	0.00

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Union Dues Payable	Balance Sheet	General Fund	Balance Sheet	190.08

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
070432	Jul/22/2011	RE	Paid	VOP01 0000001505 LOCAL UNION NO. 705 1645 WEST JACKSON BLVD. CHICAGO IL 60612	Not applicable		356.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Fund	Program	Net Amount	Discount Taken
VOP01	00090193	JUNE 2011	Jul/20/2011	UNION DUES FOR TEAMSTER EMPLOYEES	General Fund	Balance Sheet	356.00	0.00

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Pep Fire Contribution	Balance Sheet	General Fund	Balance Sheet	356.00



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Bank Account: EB\_OF\_VOP 16450838927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
070433	Jul/22/2011	RE	Paid	VOP01 0000001209 LOGSDON OFFICE SUPPLY 1055 ARTHUR ELK GROVE VILLAGE IL 60007	Not applicable		380.68 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00088924	3714861,3714871,3715	Jun/29/2011	OFFICE SUPPLIES	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
2	Office Supplies	FINANCE - Financial Services	General Fund	Accounting Services	319.97 USD
3	Office Supplies	FINANCE - Financial Services	Sewer Fund	Utilities	14.40 USD
1	Office Supplies	FINANCE - Financial Services	General Fund	Base Program	46.31 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
070434	Jul/22/2011	RE	Paid	VOP01 0000001873 LORO AUTO WORKS 1029 SOUTH BLVD OAK PARK IL 60302	Not applicable		3,105.57 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00090186	44417	Jun/30/2011	REPAIR RIGHT SIDE REAR ACCIDENT DAMAGE	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	External Support	DPW - Fleet Operations	General Fund	Pub Wks Vehicle Maint Servc	3,105.57 USD





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Bank Account: VOP 15450888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
070435	Jul/22/2011	RE	Paid	VOP01 0000003443	Not applicable		2,875.00 USD

LSNB AS TRUSTEE FOR POSTEMPLOYMEN  
 135 S. LASALLE DEPT. 1661  
 CHICAGO  
 IL 60674-1661

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00090195	PPE 7/2/11 & PPE 7/16	Jul/20/2011	LIABILITY FOR JULY 2011, FIRE POST EMPLOYEE HEALTH	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Pep Fire Contribution	Balance Sheet	General Fund	Balance Sheet	2,875.00 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
070436	Jul/22/2011	RE	Paid	VOP01 0000009961	Not applicable		215.94 USD

MAINTENANCE ENGINEERING LTD.  
 P.O. BOX 2123  
 FARGO  
 ND 58107-2123

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00089928	2701694-02	Jun/27/2011	OPEN FIXT	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Operational Supplies	Parking Services	Parking Fund	Holley Ct Parking Garage	215.94 USD



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Bank Account: F5LOP VOP 15450888027

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
070437	Jul/22/2011	RE	Paid	VOP01 0000005160 MASTERCRAFT COFFEE SERVICE, INC. 507 BUSSE RD. ELK GROVE VILLAGE IL 60007	Not applicable		133.77 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Fund	Program	Net Amount	Discount Taken
VOP01	00089927	45480	Jun/28/2011	COFFEE SUPPLIES	General Fund	Base Program	93.64 USD	0.00 USD
2					General Fund	Base Program	40.13 USD	

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
070438	Jul/22/2011	RE	Paid	VOP01 0000009558 MES - ILLINOIS DEPOSITORY ACCT 75 REMITTANCE DR. STE. #3135 CHICAGO IL 60675	Not applicable		105.60 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Fund	Program	Net Amount	Discount Taken
VOP01	00069928	00248059 SNV	Jun/28/2011	TACLIGHT 8" SIDE ZIP BOOT	General Fund	Base Program	105.60 USD	0.00 USD
1					General Fund	Base Program		



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Bank Account: FE OP VOP 15450888927

Payment Ref 070439 Date Jul/22/2011 Handling RE Status Paid Remit To VOP01 0000004074 Routing Not applicable Remit Bank Account 785.00 Payment Amt USD

METRO MORTUARY TRANSPORT, INC.  
7319 MADISON  
FOREST PARK  
IL 60130

Unit VOP01 Voucher ID 00085875 Invoice Number JUNE 2011 Invoice Date Jul/01/2011 Voucher Comments STATEMENT #A-001, TRANSPORTS Discount Taken 0.00 USD

Dist Ln # 1 Account Grant Contractuals Department FIRE - Admin Program Base Program Net Amount 785.00 USD

Payment Ref 070440 Date Jul/22/2011 Handling RE Status Paid Remit To VOP01 0000018617 Routing Not applicable Remit Bank Account 36.00 Payment Amt USD

MOELLER, SARA  
422 LAKE ST, #J3  
OAK PARK  
IL 60302

Unit VOP01 Voucher ID 00090095 Invoice Number 8754, 578615 Invoice Date Jul/11/2011 Voucher Comments REFUND KEYCARD DEPOSIT & PARKING PERMIT Discount Taken 0.00 USD

Dist Ln # 2 Account Parking Permits Department Parking Services Program Parking Permit Office Net Amount 16.00 USD  
1 Account Parking Keycard Deposits Department Balance Sheet Program Balance Sheet Net Amount 20.00 USD



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Bank Account: FB\_OP\_VCP 1545088852

Payment Ref 070441 Date Jul/22/2011 Handling RE Status Paid Remit To VOP01 0000001243  
MR MAT 10351 S MICHIGAN CHICAGO IL 60628  
Remit Bank Account 912.75 Payment Amt USD

Unit VOP01 Voucher ID 00090073 Invoice Number M263062,M263063,M2 Voucher Comments M263191,M263311,M263312,M263442,M263443,M263558,M263559,MATS-GARA  
Invoice Date Jun/30/2011

Dist Ln #	Account	Department	Fund	Program	Net Amount	Discount Taken
1	General Contractuals	Parking Services	Parking Fund	Lake St & Forest Garage	69.75	USD
1	General Contractuals	Parking Services	Parking Fund	Lake St & Forest Garage	216.75	USD
2	General Contractuals	Parking Services	Parking Fund	Holley Ct Parking Garage	626.25	USD

Payment Ref 070442 Date Jul/22/2011 Handling RE Status Paid Remit To VOP01 0000001244  
MUPELLERMIST IRRIGATION CO 2612-22 S. NINTH AVE. P.O. BOX 6307 BROADVIEW IL 60155  
Remit Bank Account 274.13 Payment Amt USD

Unit VOP01 Voucher ID 00090075 Invoice Number 16806 Voucher Comments 814 CHICAGO SPRINKLER REPAIRS  
Invoice Date Jul/06/2011

Dist Ln #	Account	Department	Fund	Program	Net Amount	Discount Taken
1	Sidewalk Improvements	DPW - Capital Projects	Capital Improvement Fund	Local Streets	274.13	USD



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Pay Cycle Run Date: Jul/21/2011

Bank Account: FB OP VOP 15469888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
070443	Jul/22/2011	RE	Paid	VOP01 0000001853 NATIONAL RUBBER STAMP CO., INC. 1704 W. BELMONT AVE CHICAGO IL 60657-3020	Not applicable		50.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Department	Fund	Program	Net Amount	Discount Taken
VOP01	00090179	F2943	May/31/2011	ENGRAVED PLASTIC SIGN	Plan Community Development	General Fund	Plan Commission	10.00 USD	0.00
1					Plan Community Development	General Fund	Community Design/Planning Comm	40.00 USD	

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
070444	Jul/22/2011	RE	Paid	VOP01 0000013618 NELSON, PATIENCE 822 JACKSON AVE. RIVER FOREST IL 60305	Not applicable		20.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Department	Fund	Program	Net Amount	Discount Taken
VOP01	00090097	10222	Jul/12/2011	REFUND TRANSPONDER DEPOSIT	Balance Sheet	Parking Fund	Balance Sheet	20.00 USD	0.00
1					Balance Sheet	Parking Fund	Balance Sheet	20.00 USD	



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Bank Account: FB\_OP\_VOP 6450838927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
070445	Jul/22/2011	RE	Paid	VOP01 0000013619 NESS-BROSS, MARY 4232 N. KEELER AVE. CHICAGO IL 60641	Not applicable		10.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00090088	201025	Jul/11/2011	REFUND AVENUE GARAGE TRANSACTION DUE TO WRONG CARD ISSUED.	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Garage Fees	Parking Services	Parking Fund	The Avenue Garage	10.00 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
070446	Jul/22/2011	RE	Paid	VOP01 0000001256 NICOR (P.O. BOX 0632) P.O. BOX 0632 AURORA IL 60507-0632	Not applicable		169.28 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00090076	66-44-68-8404 2	Jul/05/2011	GAS DELIVERY 6/3/11-7/5/11, 1125 ONTARIO	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Natural Gas	Parking Services	Parking Fund	Holley Ct Parking Garage	169.28 USD



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Bank Account: FB\_OP\_VOP 158088897

Payment Ref 070447 Date Jul/22/2011 Handling RE Status Paid Remit To VOP01 0000001647 Routing Not applicable Payment Amt 266.84 USD

OAK PARK ELEMENTARY SCHOOL DISTRI  
970 MADISON ST.  
OAK PARK  
IL 60302

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00090045	2882	Jun/23/2011	WELCOMING ELECTRONIC VEHICLES BROCHURE	0.00

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Printing	VMO - Village Management	Sustainability Fund	Base Program	75.57 USD
1	Public Art	DPW - Engineering	Capital Improvement Fund	Base Program	86.72 USD
1	Printing	Business Services	Mid-Week Market Fund	Base Program	50.85 USD
1	Printing	Business Services	Mid-Week Market Fund	Base Program	53.70 USD

Payment Ref 070448 Date Jul/22/2011 Handling RE Status Paid Remit To VOP01 0000001275 Routing Not applicable Payment Amt 30,416.67 USD

OAK PARK REGIONAL HOUSING CTR  
1041 SOUTH BOULEVARD  
C/O ROB BREYMAIER  
OAK PARK  
IL 60302

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00090042	MFHIP-2011.06	Jul/06/2011	JUNE 2011 MULTI FAMILY INCENTIVE PROGRAM REIMBURSEMENT	0.00

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Operating Subsidies	Housing Services	General Fund	Oak Park Housing Center	30,416.67 USD



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Bank Account: FE\_OP\_VOP 14508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
070449	Jul/22/2011	RE	Paid	VOP01 0000013620 PATIL, MILIND 37 HARRISON ST, APT #401 CAK PARK IL 60304	Not applicable		155.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Fund	Program	Net Amount	Discount Taken
VOP01	00090099	578813	Jul/11/2011	REFUND PARKING PERMIT	Parking Fund	Parking Permit Office	155.00 USD	0.00 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
070450	Jul/22/2011	RE	Paid	VOP01 0000002684 PATTEN INDUSTRIES INC. 635 W. LAKE ST. ELMHURST IL 60126	Not applicable		260.80 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Fund	Program	Net Amount	Discount Taken
VOP01	00090151	P08C0006153	Jun/22/2011	THERMOSTAT,GASKET,ENG TEMP SENSOR,COOLANT SENSOR & O-RINGS	General Fund	Fire Vehicle Maint Services	260.80 USD	0.00 USD

Dist Ln #	Account	Department
1	Vehicle Equipment Parts	DPW - Fleet Operations





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Bank Account: FB/OP VOP 1545088827

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
070451	Jul/22/2011	RE	Paid	VOP01 0000002816 PIONEER PRESS, INC. ATTN CIRCULATION 3701 W. LAKE ST. GLENVIEW IL 60025	Not applicable		32.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Department	Fund	Program	Net Amount	Discount Taken
VOP01	00090048	06/09/11	Jun/09/2011	CD Grant Admin	Community Dev Block Gr	Base Program	32.00	0.00

Voucher Comments  
ACCT#496954, OAK LEAVES SUBSCRIPTION RENEWAL-AKERSTROM

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
070452	Jul/22/2011	RE	Paid	VOP01 0000002365 PITNEY BOWES INC P.O. BOX 371887 PITTSBURG PA 15250-7887	Not applicable		1,781.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Department	Fund	Program	Net Amount	Discount Taken
VOP01	00090187	0498840-JY11	Jul/13/2011	FINANCE - Purchasing Parking Services	General Fund Parking Fund	Central Services Parking Permit Office	1,323.00 458.00	0.00

Voucher Comments  
JULY 2011 POSTAGE & FOLDING MACHINE LEASE



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Bank Account: RE\_OP\_VOP 15450848827

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
070453	Jul/22/2011	RE	Paid	VOP01 0000001791 PRAXAIR DISTRIBUTION INC-962 DEPT CH 10660 PALATINE IL 60055-0660	Not applicable		72.08 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00090152	40008224	Jun/20/2011	OXYGEN & ACETYLENE TANK RENTALS 5/20/11-6/20/11	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
4	External Support	DPW - Fleet Operations	General Fund	Other Vehicle Maint Services	18.02 USD
1	External Support	DPW - Fleet Operations	General Fund	Fire Vehicle Maint Services	18.02 USD
3	External Support	DPW - Fleet Operations	General Fund	Pub Wks Vehicle Maint Servc	18.02 USD
2	External Support	DPW - Fleet Operations	General Fund	Police Vehicle Maint Services	18.02 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
070454	Jul/22/2011	RE	Paid	VOP01 0000013632 PRO FORCE LAW ENFORCEMENT 655 BERRY ST, SUITE H BREA CA 92821	Not applicable		1,459.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00090211	112117	May/24/2011	RIFLE MAGS	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Ammunition and Guns	POLICE - RICO Funding	Federal RICO Forfeiture Fu	Base Program	1,459.00 USD



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Bank Account: FE OP VOP 18450888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
070455	Jul/22/2011	RE	Paid	VOP01 0000001579 R & L MAINTENANCE 324 LAKE ST. OAK PARK IL 60302	Not applicable		1,275.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00090077	5495	Jul/05/2011	EAST ELEVATOR REPAIR-HOLLEY CT PARKING GARAGES	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	General Contractuals	Parking Services	Parking Fund	Holley Ct Parking Garage	1,275.00 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
070458	Jul/22/2011	RE	Paid	VOP01 0000012599 RAY'S AUTO BODY 19600 SCHOOLHOUSE RD. MCKENA IL 60448	Not applicable		5,042.30 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00090153	17261	Jun/21/2011	ACCIDENT DAMAGE REPAIR	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	External Support	DPW - Fleet Operations	General Fund	Police Vehicle Maint Services	5,042.30 USD



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Bank Account: EB\_OP\_VOP 15450888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
070457	Jul/22/2011	RE	Paid	VOP01 0000004974 RICHARDSON, ANITA 5057 HARVARD TERRACE SKOKIE IL 60077	Not applicable		525.63 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Fund	Program	Net Amount	Discount Taken
VOP01	00090082	2011-25	Jul/14/2011	CONTRACTUAL SERVICES 7/14/11	General Fund	Base Program	525.63	0.00

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
070458	Jul/22/2011	RE	Paid	VOP01 0000011967 RICOH AMERICAS CORP 21146 NETWORK PLACE CHICAGO IL 60673-1211	Not applicable		230.16 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Fund	Program	Net Amount	Discount Taken
VOP01	00089935	19562516	Jun/27/2011	JULY 2011 LEASE	General Fund	Base Program	230.16	0.00

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Equipment Rental	POLICE	General Fund	Base Program	230.16



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Bank Account: FB\_OP VOP 1545088697

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
070459	Jul/22/2011	RE	Paid	VOP01 0000011842 RIDDIFORD ROOFING COMPANY 2333 HAMILTON RD ARLINGTON HEIGHTS IL 60005	Not applicable	139,260.00	USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Department	Fund	Program	Net Amount	Discount Taken
VOP01	00090154	0258358	Jun/30/2011	ROOF REPLACEMENT, 100 N EUCLID, HOLDING 10% UNTIL COMPLETE	DPW - Building Maintenance	Capital Bldg Improvements	Base Program	139,260.00	0.00

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
070460	Jul/22/2011	RE	Paid	VOP01 0000001185 RIZZA, JOE. FORD 2100 S HARLEM AVE NORTH RIVERSIDE IL 60546	Not applicable	199.59	USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Department	Fund	Program	Net Amount	Discount Taken
VOP01	00090155	431143	Jun/29/2011	RADIATOR COOLING FAN	DPW - Fleet Operations	General Fund	Police Vehicle Maint Services	199.59	0.00



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Bank Account: FB OP VOP 15450888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
070461	Jul/22/2011	RE	Paid	VOP01 0000002542 RK AERIALS LLC 870 S. BROAD ST FREMONT NE 68025-6091	Not applicable		574.13 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Fund	Program	Net Amount	Discount Taken
VOP01	00090156	000005328	Jun/21/2011	WATERWAY SWIVEL	General Fund	Fire Vehicle Maint Services	574.13	0.00 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
070462	Jul/22/2011	RE	Paid	VOP01 0000001321 RUSSO POWER EQUIPMENT 9525 W. IRVING PARK RD SCHILLER PARK IL 60176	Not applicable		119.96 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Fund	Program	Net Amount	Discount Taken
VOP01	00080157	959883	Apr/01/2011	PRUNER	General Fund	Tree Care Services	119.96	0.00 USD



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Bank Account: FB-OP VOP 15450838927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
070463	Jul/22/2011	RE	Paid	VOP01 0000002707 SEARS COMMERCIAL ONE P.O. BOX 689134 DES MOINES IA 50368-9134	Not applicable		299.99 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00090053	T789496	Jun/29/2011	SONY HOME THEATER	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Computer Equipment	FIRE - Foreign Fire Insurance	Foreign Fire Insurance Fun	Base Program	299.99 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
070464	Jul/22/2011	RE	Paid	VOP01 0000007266 SECURITY PROFESSIONALS, INC. 5650 S. ARCHER CHICAGO IL 60638	Not applicable		38,501.43 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00090078	W3150847, W315084	Jul/01/2011	JUNE 2011 SECURITY SERVICES	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Grant Contractuals	Parking Services	Parking Fund	Base Program	1,334.76 USD
4	Grant Contractuals	Parking Services	Parking Fund	Holley Ct Parking Garage	19,809.65 USD
2	Grant Contractuals	Parking Services	Parking Fund	The Avenue Garage	10,942.47 USD
3	Grant Contractuals	Parking Services	Parking Fund	Lake St & Forest Garage	6,414.55 USD



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Bank Account: FBI OP VOP 15450888927

Payment Ref 070465 Date Jul/22/2011 Handling RE Status Paid Remit To VOP01 0000013621 SEVERSON, KAITLIN 714 SE 9TH ST ANKENY IA 50021 Routing Not applicable Remit Bank Account 200.00 Payment Amt USD

Unit VOP01 Voucher ID 00090100 Invoice Number 576825, 2248 Invoice Date Jul/12/2011 Department Balance Sheet Parking Services Voucher Comments REFUND PARKING PERMIT & TRANSPONDER DEPOSIT Discount Taken 0.00 USD

Dist Ln # 1 Account Parking Keycard Deposits Invoice Date Jul/12/2011 Department Balance Sheet Net Amount 20.00 USD  
2 Account Parking Permits Invoice Date Jul/12/2011 Department Parking Services Invoice Date Jul/12/2011 Department Parking Permit Office Net Amount 180.00 USD

Payment Ref 070466 Date Jul/22/2011 Handling RE Status Paid Remit To VOP01 0000006933 SKC CONSTRUCTION, INC. P.O. BOX 503 WEST DUNDEE IL 60118 Routing Not applicable Remit Bank Account 12,710.29 Payment Amt USD

Unit VOP01 Voucher ID 00088943 Invoice Number PROJECT 10-7, INVOI Invoice Date Jun/25/2011 Department DPW - Capital Projects Voucher Comments FINAL PAYMENT FOR MICROSURFACING & CRACKFILL Discount Taken 0.00 USD

Dist Ln # 1 Account Local Street Construction Invoice Date Jun/25/2011 Department DPW - Capital Projects Invoice Date Jun/25/2011 Department Capital Improvement Fund Local Streets Net Amount 12,710.29 USD





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Pay Cycle Run Date: Jul/21/2011

Bank Account: FB-OP VOP 15450888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
070467	Jul/22/2011	RE	Paid	VOP01 0000001357 SPRINT P.O. BOX 4181 CAROL STREAM IL 60197-4181	Not applicable		119.97 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00089968	378664498-029	Jun/27/2011	CELLULAR SERVICE 5/24/11-6/23/11	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Telecommunication Charges	POLICE	General Fund	Base Program	119.97 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
070468	Jul/22/2011	RE	Paid	VOP01 0000013622 STEINFELDT, LEEANN 324 N. MARION ST, #1W OAK PARK IL 60302	Not applicable		20.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00090101	11718	Jul/13/2011	REFUND TRANSPONDER DEPOSIT	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Parking Keycard Deposits	Balance Sheet	Parking Fund	Balance Sheet	20.00 USD



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Bank Account: FE\_OP\_VOP 16460888827

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
070469	Jul/22/2011	RE	Paid	VOP01 0000009629 STREICHER'S P.O. BOX 41398 MINNEAPOLIS MN 55441-0398	Not applicable		122.97 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00089969	1848061, 1848013	Jun/30/2011	FANNY PACKS, GLASSES	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Clothing	POLICE	General Fund	Crossing Guards	122.97 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
070470	Jul/22/2011	RE	Paid	VOP01 0000013624 STRONG, DIANA AS MOTHER & NEXT FRIE	Not applicable		6,880.11 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00090050	07/13/11	Jul/13/2011	CASE #11-MI-300094	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Liability Claims	LEGAL - Risk Management	Self Insured Retention Fun	Base Program	2,836.31 USD
1	Liability Claims	LEGAL - Risk Management	Self Insured Retention Fun	Base Program	3,843.80 USD



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Bank Account: FB\_OP\_VOP 15450888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
070471	Jul/22/2011	RE	Paid	VOP01 0000013630 TANYU, MANOLYA 1007 DUNLOP AVE. FOREST PARK IL 60130	Not applicable		20.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00090206	1452	Jul/13/2011	REFUND TRANSPONDER DEPOSIT	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Parking Keycard Deposits	Balance Sheet	Parking Fund	Balance Sheet	20.00 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
070472	Jul/22/2011	RE	Paid	VOP01 0000001369 TAPCO 5100 W. BROWN DEER RD. BROWN DEER WI 53223	Not applicable		191.93 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00090146	1369303	Jun/07/2011	WING CROSS BRACKETS	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Sign Replacement	DPW - Street Services	General Fund	Pavement Management	24.78 USD
1	Sign Replacement	DPW - Street Services	General Fund	Pavement Management	167.15 USD



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Bank Account: FB\_OP\_VOP 15450888897

Payment Ref 070473 Date Jul/22/2011 Handling RE Status Paid Remit To VOP01 0000001372 Remit Bank Account Not applicable Payment Amt 47.56 USD

TERMINAL SUPPLY CO  
P.O. BOX 1253  
TROY  
MI 48099

Unit VOP01 Voucher ID 00090148 Invoice Number 56069-00 Invoice Date Jun/21/2011 Voucher Comments SHEET METAL SCREWS Net Amount 0.00 Discount Taken USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Vehicle Equipment Parts	DPW - Fleet Operations	General Fund	Fire Vehicle Maint Services	4.32 USD
2	Vehicle Equipment Parts	DPW - Fleet Operations	General Fund	Police Vehicle Maint Services	4.32 USD
3	Vehicle Equipment Parts	DPW - Fleet Operations	General Fund	Pub Wks Vehicle Maint Servc	4.32 USD
1	Operational Supplies	DPW - Fleet Operations	General Fund	Base Program	30.30 USD
4	Vehicle Equipment Parts	DPW - Fleet Operations	General Fund	Other Vehicle Maint Services	4.32 USD

Payment Ref 070474 Date Jul/22/2011 Handling RE Status Paid Remit To VOP01 0000011845 Remit Bank Account 1,118.40 USD

TOLEDO TICKET COMPANY  
P.O. BOX 6876  
TOLEDO  
IL 43612

Unit VOP01 Voucher ID 00090079 Invoice Number 136260 Invoice Date Jun/30/2011 Voucher Comments ETP 10 RECEIPTS Net Amount 0.00 Discount Taken USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Operational Supplies	Parking Services	Parking Fund	Holley Ct Parking Garage	1,118.40 USD



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Bank Account: FB OP VOP 1545088892

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
070475	Jul/22/2011	RE	Paid	VOP01 0000006400	Not applicable	4,415.35	USD

TOTAL PARKING SOLUTIONS  
 2721 CURTISS ST.  
 DOWNERS GROVE  
 IL 60515

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00090080	101381	Jul/11/2011	RECEIPT PAPER	0.00

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	General Contractuals	Parking Services	Parking Fund	Lots_Off Street Parking	912.00
1	General Contractuals	Parking Services	Parking Fund	Lots_Off Street Parking	3,504.35

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
070476	Jul/22/2011	RE	Paid	VOP01 0000005688	Not applicable	595.00	USD

TRAFFICWARE  
 6519 N. 159TH AVE CIR.  
 OMAHA  
 NE 68116

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00089950	20302	Jun/28/2011	REGISTRATION-SYNCHRO LEVE I TRAINING-KLOAK	0.00

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Conferences Training	DPW - Engineering	General Fund	CIP Management	595.00



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Bank Account: FB\_OP\_VOP\_1645088887

Payment Ref 070477 Date Jul/22/2011 Handling RE Status Paid Remit To VOP01 0000001034 Routing Not applicable Remit Bank Account 27.40 Payment Amt USD

TRUCK PRO, INC.  
P.O. BOX 905044  
CHARLOTTE  
NC 28290-5044

Unit VOP01 Voucher ID 00090150 Invoice Number 080-0595888 Invoice Date Jun/29/2011

Voucher Comments BELT

Discount Taken 0.00 USD

Dist Ln # 1 Account Vehicle Equipment Parts Department DPW - Fleet Operations Fund General Fund Program Police Vehicle Maint Services Net Amount 27.40 USD

Payment Ref 070478 Date Jul/22/2011 Handling RE Status Paid Remit To VOP01 0000001589 Routing Not applicable Remit Bank Account 4,751.83 Payment Amt USD

VERIZON WIRELESS  
P.O. BOX 25505  
LEHIGH VALLEY  
PA 18002-5505

Unit VOP01 Voucher ID 00090037 Invoice Number 2596680453 Invoice Date Jul/04/2011

Voucher Comments CELLULAR SERVICE 6/5/11-7/4/11

Discount Taken 0.00 USD

Dist Ln # 2 Account Telecommunication Charges Department HEALTH - Health Grants Fund Pub Health Emrg. Prep (PH) Program Base Program  
1 Account Telecommunication Charges Department FINANCE - Purchasing Fund General Fund Program Base Program Net Amount 280.91 USD  
4,460.92 USD



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Bank Account: FBLOF VOP 1545088897

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
070479	Jul/22/2011	RE	Paid	VOP01 0000001412 WEDNESDAY JOURNAL, INC 141 S. OAK PARK AVE. OAK PARK IL 60302	Not applicable		2,093.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00090142	07/06/11	Jul/06/2011	ACCT#121806-00001. DOCUMENT PC-11-02	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Boards Commissions Support	Plan Community Development	General Fund	Community Design/Planning Comm	273.00 USD
1	Legal Advertisements	VMO - Village Management	Sustainability Fund	Base Program	252.00 USD
1	Legal Advertisements	Special Activities	General Fund	Other Board/Commission Support	532.00 USD
1	Legal Advertisements	Special Activities	General Fund	Other Board/Commission Support	1,036.00 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
070480	Jul/22/2011	RE	Paid	VOP01 0000001414 WEST CENTRAL MUNICIPAL CONFERENCE 2000 5TH AVE BLDG - J RIVER GROVE IL 60171	Not applicable		78,767.50 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00090145	0005598-IN	Jun/15/2011	SPRING 2011 TREE PLANTING	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Tree Replacement	DPW - Engineering	Capital Improvement Fund	Base Program	78,767.50 USD



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Bank Account: FLOP VOP 15450888927

Payment Ref 070481 Date Jul/22/2011 Handling RE Status Paid Remit To VOP01 0000001416 WEST PAYMENT CENTER P.O. BOX 6292 CAROL STREAM IL 60197-6292 Routing Not applicable Remit Bank Account 850.55 Payment Amt USD

Unit VOP01 Voucher ID 00089917 Invoice Number 823071847 Invoice Date Jul/01/2011 Voucher Comments WESTLAW 6/1/11-6/30/11 Discount Taken 0.00 USD

Dist Ln # 1 Account Books & Subscriptions Department LEGAL - Risk Management Fund Self Insured Retention Fun Program Base Program Net Amount 850.55 USD

Payment Ref 070492 Date Jul/22/2011 Handling RE Status Paid Remit To VOP01 0000001416 WEST SUBURBAN P.A.D.S. C/O LYNDA SCHUELER, P.O. BOX 797 OAK PARK IL 60303 Routing Not applicable Remit Bank Account 23,298.52 Payment Amt USD

Unit VOP01 Voucher ID 00090128 Invoice Number PROJECT H08-01A, I Invoice Date Jul/09/2011 Voucher Comments JUNE 2011 RAPID REHOUSING HPRP, IDIS #534 Discount Taken 0.00 USD

Dist Ln # 1 Account Operating Subsidies Department CD Grant Admin Fund Homeless Prevention Gra Program Rapid Re-Housing Project 15,604.19 USD  
1 Operating Subsidies Department CD Grant Admin Fund Homeless Prevention Gra Program Homeless Prevention Projec 7,694.33 USD





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Pay Cycle: OAKPK

Pay Cycle Sequence: 697

Pay Cycle Run Date: Jul/21/2011

Bank Account: FB\_OP VOP 15450888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
070483	Jul/22/2011	RE	Paid	VOP01 0000013623 ZVEROW, DAVID 329 S. HARVEY AVE. OAK PARK IL 60302	Not applicable		20.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00090102	32661, 32621	Jul/11/2011	REFUND DIFFERENCE IN PRICE FOR 2 SENIOR VEHICLE LICENSES	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Vehicle Tax	Parking Services	General Fund	Vehicle Licenses	20.00 USD
				Total Requirements for Bank Account	856,792.39 USD
				FB_OP VOP 15450888927	
				Total Requirements for Currency	856,792.39 USD



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Pay Cycle: **QUICK2**  
Pay Cycle Sequence: **212**  
Pay Cycle Run Date: **Jul/26/2011**

Bank Account: **FB\_OP\_WSCD 154519648819**

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
003515	Jul/26/2011	RE	Paid	VOP01 0000008029	Not applicable	17,800.00	USD

CHICAGO COMMUNICATIONS, LLC  
 ATTN: ACCOUNTS RECEIVABLE  
 200 SPANGLER AVE  
 ELMHURST  
 IL 60126

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
WSCD	00003750	216858	Jun/28/2011	2 VHF BASE STATIONS, 1 ASTRO TAC RECEIVER	0.00

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Computer Equipment	West Suburban Consol Dispatch	West Suburban Con Disp C	Base Program	17,800.00
				Total Requirements for Bank Account	17,800.00 USD

FB\_OP\_WSCD 154519648819



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Pay Cycle: QUICK2  
Pay Cycle Sequence: 212  
Pay Cycle Run Date: Jul/26/2011  
  
Pay Cycle: QUICK2  
Pay Cycle Sequence: 213  
Pay Cycle Run Date: Jul/26/2011

Total Requirements for Currency USD 17,800.00 USD

Bank Account: FB\_OP VOP 15450888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
070500	Jul/26/2011	RE	Paid	VOP01 0000013366 AFFORDABLE BACKYARD TENTS 1101 S. OAK PARK AVE. OAK PARK IL 60304	Not applicable	5,573.12	USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00090334	07/19/11	Jul/19/2011	TENT/CHAIR/TABLE RENTAL JUNE 1,8,22,29 & JULY 5, 12	0.00

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	External Support	Business Services	Mid-Week Market Fund	Base Program	5,573.12
Total Requirements for Bank Account					5,573.12 USD



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Pay Cycle: **QUICK2**  
 Pay Cycle Sequence: **213**  
 Pay Cycle Run Date: **Jul/26/2011**  
 Total Requirements for Currency: **USD**  
**5,573.12 USD**

Pay Cycle: **QUICK2**  
 Pay Cycle Sequence: **214**  
 Pay Cycle Run Date: **Jul/27/2011**

Bank Account: **FB\_OP VOP 15450888927**

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
070501	Jul/27/2011	RE	Paid	VOP01 0000011491 BREDEMANN FORD IN GLENVIEW 2038 WAUKEGAN RD. GLENVIEW IL 60025	Not applicable	76,424.00	USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00090389	56326,56329,56327,5	Jun/21/2011	FOUR NEW SQUADS	0.00

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Vehicles	POLICE - RICO Funding	Federal RICO Forfeiture Fu	Police Vehicles - Capital	76,424.00
				<b>Total Requirements for Bank Account</b>	<b>76,424.00 USD</b>

FB\_OP VOP 15450888927



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Pay Cycle: QJICK2  
Pay Cycle Sequence: 214  
Pay Cycle Run Date: Jul/27/2011

Total Requirements for Currency USD 76,424.00 USD

Pay Cycle: OAKPK  
Pay Cycle Sequence: 699  
Pay Cycle Run Date: Jul/28/2011

Bank Account: FBTOP VOP 16450888937

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
070502	Jul/29/2011	RE	Paid	VOP01 0000013628 A & B LANDSCAPING & TREE SERVICE P.O. BOX 344 RIVERSIDE IL 60546	Not applicable	2,750.00	USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Fund	Program	Net Amount	Discount Taken
VOP01	00090259	2011-074	Jun/29/2011	PROPERTY MAINTENANCE FOR BPS ADDRESSES	General Fund	Landscaping Services	2,750.00	USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
070503	Jul/29/2011	RE	Paid	VOP01 0000013091 ADP, INC. P.O. BOX 78415 PHOENIX AZ 85052-8415	Not applicable	7,361.14	USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Fund	Program	Net Amount	Discount Taken
VOP01	00090393	540138	Jul/22/2011	AUTOPAY II PROCESSING CHARGES PPE 7/16/11	General Fund	Accounting Services	2,811.14	USD
					General Fund	Accounting Services	4,550.00	USD



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Pay Cycle: OAKPK  
Pay Cycle Sequence: 699  
Pay Cycle Run Date: Jul/28/2011

Bank Account: FB-OP VOP 15450388927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
070504	Jul/29/2011	RE	Paid	VOP01 0000008734 AFTERMATH, INC. P.O. BOX 916 OSWEGO IL 60543-0916	Not applicable		350.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00090226	JC10-108,JC10-107,J	Jul/06/2011	JC10-85. BIO-HAZARDOUS CLEAN UP	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Operational Supplies	POLICE	General Fund	Base Program	380.00 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
070505	Jul/29/2011	RE	Paid	VOP01 0000013625 AL MART DISCOUNT BEDDING & FURNITURE 7045 W. NORTH AVE. OAK PARK IL 60302	Not applicable		6,363.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00090052	07/02/11	Jul/02/2011	21 SEALY TWIN XL MATTRESS SETS	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Computer Equipment	FIRE - Foreign Fire Insurance	Foreign Fire Insurance Fun	Base Program	6,363.00 USD



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Pay Cycle: OAKPK  
Pay Cycle Sequence: 699  
Pay Cycle Run Date: Jul/28/2011

Bank Account: FB\_OP\_VOP 1645038892

Payment Ref 070506 Date Jul/29/2011 Handling RE Status Paid Remit To VOP01 0000001014 Routing Not applicable Remit Bank Account 41.00 Payment Amt USD

ALEXANDER EQUIPMENT COMP INC.  
4728 YENDER AVE  
LISLE  
IL 60532

Unit VOP01 Voucher ID 00090261 Invoice Number 77313 Invoice Date Jun/28/2011 Voucher Comments DOOR LOCK FOR ENGINE COMP PANEL Discount Taken 0.00 USD

Dist Ln # 1 Account Vehicle Equipment Parts Department DPW - Fleet Operations Fund General Fund Program Pub Wks Vehicle Maint Serve Net Amount 41.00 USD

Payment Ref 070507 Date Jul/29/2011 Handling RE Status Paid Remit To VOP01 0000001016 Routing Not applicable Remit Bank Account 562.47 Payment Amt USD

ALLIED ASPHALT PAVING CO.  
1100 BRANDT DRIVE  
HOFFMAN ESTATES  
IL 60192

Unit VOP01 Voucher ID 00090263 Invoice Number 180349 Invoice Date Jun/25/2011 Voucher Comments 7.02 TONS OF ASPHALT Discount Taken 0.00 USD

Dist Ln # 1 Account Roadway Maintenance Department DPW - Water Fund Water Fund Program Water Distribution Net Amount 312.99 USD  
1 Account Roadway Maintenance Department DPW - Water Fund Water Fund Program Water Distribution Net Amount 249.46 USD



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Pay Cycle: OAKPK  
Pay Cycle Sequence: 699  
Pay Cycle Run Date: Jul/28/2011

Bank Account: FB OP VOP 1545888827

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
070508	Jul/29/2011	RE	Paid	VOP01 0000010061 ALLSTAR AUTO GLASS INC. 1244 CAPITOL DR. UNIT - B ADDISON IL 60101	Not applicable		75.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00090284	74812	Jul/08/2011	LEFT VENT GLASS	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	External Support	DPW - Fleet Operations	General Fund	Police Vehicle Maint Services	75.00 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
070509	Jul/29/2011	RE	Paid	VOP01 000009998 AMERICAN CUSTOM SILKSCREENING & EMB 23 W. CONTI PKWY. ELMWOOD PARK IL 60707	Not applicable		336.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00090056	7709	Jul/05/2011	T-SHIRTS & CAPS	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Clothing	FIRE - Operations	General Fund	Base Program	336.00 USD





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Bank Account: FB-OP VOP 15450888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
070510	Jul/29/2011	RE	Paid	VOP01 0000001022 ANDERSON ELEVATOR CO 2801 S. 19TH AVE BROADVIEW IL 60155	Not applicable	500.00	USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Department	Fund	Program	Net Amount	Discount Taken
VOP01	00090266	114634	Jul/01/2011	JULY 2011 ELEVATOR MAINTENANCE - PUBLIC WORKS CENTER	DPW - Building Maintenance	General Fund	Public Works Center	186.00	0.00
1					DPW - Building Maintenance	General Fund	Dole Center	111.33	
2					DPW - Building Maintenance	General Fund	Village Hall	222.67	

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
070511	Jul/29/2011	RE	Paid	VOP01 0000011598 ARCO MECHANICAL EQUIPMENT SALES 1000 INDUSTRIAL DR. #1C BENSENVILLE IL 60106	Not applicable	330.00	USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Department	Fund	Program	Net Amount	Discount Taken
VOP01	00090267	11975	Jun/28/2011	ANNUAL GAS DETECTION CALIBRATION	DPW - Building Maintenance	General Fund	Public Works Center	330.00	0.00



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Pay Cycle Run Date: Jul/28/2011

Bank Account: FE\_OF\_VOP 75450888927

Payment Ref 070512 Date Jul/29/2011 Handling RE Status Paid Remit To VOP01 0000001033 Routing Not applicable Remit Bank Account 987.35 Payment Amt USD

ASSOC. TIRE & BATTERY CO, INC.  
6208 ROOSEVELT RD  
OAK PARK  
IL 60304

Unit VOP01 Voucher ID 00090268 Invoice Number 486359,486722,48725 Invoice Date Jun/25/2011 Voucher Comments MISC. PARTS Department General Fund Net Amount 165.00 USD

Dist Ln # 1 Account Vehicle Equipment Parts Handling RE Status Paid Remit To VOP01 0000001329 Routing Not applicable Remit Bank Account 8,163.84 Payment Amt USD  
2 Account Lubricants Handling RE Status Paid Remit To AT & T GLOBAL SERVICES, INC. Routing Not applicable Remit Bank Account P.O. BOX 8102  
3 Account Vehicle Equipment Parts Handling RE Status Paid Remit To AURORA Routing Not applicable Remit Bank Account IL 60507-8102  
1 Account Vehicle Equipment Parts Handling RE Status Paid Remit To FINANCE - Purchasing Routing Not applicable Remit Bank Account  
1 Account Telephone Maintenance Handling RE Status Paid Remit To Base Program Routing Not applicable Remit Bank Account

Unit VOP01 Voucher ID 00090225 Invoice Number IL789354 Invoice Date Jul/05/2011 Voucher Comments CUST #0701010012567EB. MAINTENANCE BILLING 7/16/11-10/15/11 Department General Fund Net Amount 8,163.84 USD

Dist Ln # 1 Account Telephone Maintenance Handling RE Status Paid Remit To Base Program Routing Not applicable Remit Bank Account





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Pay Cycle Run Date: Jul/28/2011

Bank Account: FB OP VOP 15450888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
070516	Jul/29/2011	RE	Paid	VOP01 0000004062 BEAVER CREEK NURSERY INC. 6604 RANDALL RD. POPLAR GROVE IL 61065-9005	Not applicable	898.00	USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00090258	37509300	Jun/03/2011	PLANTS FOR 129 LAKE ST	0.00

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Roadway Maintenance	DPW - Water	Water Fund	Water Distribution	898.00

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
070517	Jul/29/2011	RE	Paid	VOP01 0000013541 BRANDSTRADER, FRED 1003 S. OAK PARK AVE #5 OAK PARK IL 60304	Not applicable	1.50	USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00090370	0107000862-00	Jul/26/2011	REFUND CREDIT BALANCE ON FINAL WATER BILL. 840 CLINTON	0.00

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Utility Sales	DPW - Water	Water Fund	Base Program	1.50



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Bank Account: FB/OP VOP 16450888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
070518	Jul/29/2011	RE	Paid	VOP01 0000013546 BRECKNOCK, JOANNE & PETER 128 WESLEY AVE OAK PARK IL 60302	Not applicable		147.72 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00090390	0313000536-01	Jul/27/2011	REFUND DUPLICATE PAYMENT ON WATER ACCOUNT-128 WESLEY	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Utility Sales	DPW - Water	Water Fund	Base Program	147.72 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
070519	Jul/29/2011	RE	Paid	VOP01 0000001059 CASE LOTS INC. 7911 W. OGDEN LYONS IL 60534	Not applicable		1,066.85 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00090275	032647	Jun/10/2011	PAPER TOWELS, TOILET PAPER, SOAP, SEAT COVERS	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
3	Building Materials	DPW - Building Maintenance	General Fund	Public Works Center	329.04 USD
2	Building Materials	DPW - Building Maintenance	General Fund	Dole Center	109.69 USD
1	Building Materials	DPW - Building Maintenance	General Fund	Village Hall	548.43 USD
4	Building Materials	DPW - Building Maintenance	General Fund	Fire Department	109.69 USD



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Pay Cycle: OAKPK  
Pay Cycle Sequence: 699  
Pay Cycle Run Date: Jul/28/2011

Bank Account: FB\_COP\_VOP\_154503885927

Payment Ref 070520 Date Jul/29/2011 Handling RE Invoice Number 142121-BALANCE Status Paid Remit To VOP01 0000005707 Routing Not applicable Remit Bank Account 50.00 Payment Amt USD

CHICAGO INTERNATIONAL TRUCKS, LLC.  
94360 EAGLE WAY.  
CHICAGO  
IL 60678-9430

Unit VOP01 Voucher ID 00090276 Invoice Date Apr/21/2011 Voucher Comments SET IDLE SHUT-DOWN W/ PTO

Dist Ln # 1 Account External Support Department DPW - Fleet Operations Fund General Fund Program Pub Wks Vehicle Maint Servc Net Amount 50.00 USD

Discount Taken 0.00 USD

Payment Ref 070521 Date Jul/29/2011 Handling RE Invoice Number 142121-BALANCE Status Paid Remit To VOP01 0000006064 Routing Not applicable Remit Bank Account 215.00 Payment Amt USD

CHICAGO-KENT COLLEGE OF LAW  
OFFICE OF CONTINUING LEGAL &  
PROFESSIONAL ED.  
565 WEST ADAMS STREET  
CHICAGO  
IL 60661-3691

Unit VOP01 Voucher ID 00089895 Invoice Date DECEMBER 2, 2011 Voucher Comments IL PUBLIC SECTOR LABOR RELATIONS LAW CONFERENCE-BOUTET

Dist Ln # 1 Account Conferences Training Department LEGAL - Law Fund General Fund Program Base Program Net Amount 215.00 USD

Discount Taken 0.00 USD



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Pay Cycle: OAKPK  
Pay Cycle Sequence: 699  
Pay Cycle Run Date: Jul/28/2011

Bank Account: FB\_OP\_VOP 6450888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
070522	Jul/29/2011	RE	Paid	VOP01 0000007255 COLE, ROBERT C/O YMC 123 MADISON ST OAK PARK IL 60302	Not applicable	172.00	USD

Unit	Voucher ID	Invoice Number	Invoice Date	Department	Program	Net Amount	Discount Taken
VOP01	00090374	JULY & AUGUST 2011	Jul/26/2011	S125 Medical	Balance Sheet	172.00	0.00

Voucher Comments  
S125 TRANSIT REIMBURSEMENT

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
070523	Jul/29/2011	RE	Paid	VOP01 0000001641 COLEMAN, ANTHONY C/O POLICE 123 MADISON OAK PARK IL 60302	Not applicable	400.00	USD

Unit	Voucher ID	Invoice Number	Invoice Date	Department	Program	Net Amount	Discount Taken
VOP01	00090228	AUGUST 2011	Jul/22/2011	S125 Medical	Balance Sheet	400.00	0.00

Voucher Comments  
HOUSING ALLOWANCE

Unit	Voucher ID	Invoice Number	Invoice Date	Department	Program	Net Amount	Discount Taken
VOP01	00090228	AUGUST 2011	Jul/22/2011	Police	RBO Program	400.00	0.00



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Pay Cycle: OAKPK  
Pay Cycle Sequence: 699  
Pay Cycle Run Date: Jul/28/2011

Bank Account: FB\_OP\_VOP 16450888927

Payment Ref 070524 Date Jul/29/2011 Handling RE Status Paid Remit To VOP01 0000012346 Remit Bank Account 66.11 Payment Amt USD

COMCAST CABLE  
P.O. BOX 3001  
SOUTHEASTERN  
PA 19398-3001

Unit VOP01 Voucher ID 00090229 Invoice Number 8771-20-119-0234231 Invoice Date Jul/15/2011 Voucher Comments CABLE & INTERNET SERVICE 7/22/11-8/21/11, 1119 NORTH BLVD

Dist Ln # 1 Account Telecommunication Charges Department Information Technology Fund General Fund Program Base Program Net Amount 66.11 USD

Payment Ref 070525 Date Jul/29/2011 Handling RE Status Paid Remit To VOP01 0000011878 Remit Bank Account 298.50 Payment Amt USD

COMED (6111)  
P.O. BOX 6111  
CAROL STREAM  
IL 60197-6111

Unit VOP01 Voucher ID 00090280 Invoice Number 0611079022 Invoice Date Jun/24/2011 Voucher Comments SERVICE 5/24/11-6/23/11, 322 NORTH BLVD, RT 25

Dist Ln # 1 Account Electricity Department DPW - Street Lighting Fund General Fund Program Street Lights Services Net Amount 7.24 USD  
1 Account Electricity Department DPW - Street Lighting Fund General Fund Program Street Lights Services Net Amount 8.69 USD  
1 Account Electricity Department DPW - Building Maintenance Fund General Fund Program Intermodal Station Net Amount 31.52 USD  
1 Account Downtown TIF St Improvements Department DPW - Capital Projects Fund Downtown TIF Fund Program Marion St Improvements Net Amount 251.05 USD

Discount Taken 0.00

Discount Taken 0.00





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Pay Cycle: OAKPK  
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Pay Cycle Run Date: Jul/28/2011

Bank Account: FB\_OP VOP 354503888927

Payment Ref 070526 Date Jul/29/2011 Handling RE Status Paid Remit To VOP01 0000001075  
COMED (6112)  
PO BOX 6112  
CAROL STREAM  
IL 60197-6112  
Routing Not applicable Remit Bank Account Payment Amt 3,761.90 USD

Unit VOP01 Voucher ID 00090279 Invoice Number 3607171007 Invoice Date Jun/25/2011 Voucher Comments MASTER ACCT  
Discount Taken 0.00 USD

Dist Ln # 1 Account Electricity Department DPW - Street Lighting Fund General Fund Program Street Lights Services Net Amount 3,761.90 USD

Payment Ref 070527 Date Jul/29/2011 Handling RE Status Paid Remit To VOP01 0000005009  
CONTINENTAL WEATHER SERVICE  
P.O. BOX 6071  
MESA  
AZ 85216  
Routing Not applicable Remit Bank Account Payment Amt 150.00 USD

Unit VOP01 Voucher ID 00090282 Invoice Number 11664 Invoice Date Jul/01/2011 Voucher Comments MONTHLY WEATHER FORECASTING - JULY 2011  
Discount Taken 0.00 USD

Dist Ln # 1 Account Consultant Fees Department DPW - Street Services Fund General Fund Program Snow Ice Control Mangt Net Amount 150.00 USD



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Pay Cycle Run Date: Jul/28/2011

Bank Account: FB OP VOP 15450888927

Payment Ref 070528 Date Jul/29/2011 Handling RE Invoice Number 1805 Status Paid Remit To VOP01 0000013639 Remit Bank Account Not applicable Payment Amt 3,250.00 USD

COUNTY TREE SERVICE INC.  
6600 W. 41ST ST.  
STICKNEY  
IL 60402

Unit VOP01 Voucher ID 00090283 Invoice Number 1805 Invoice Date Jul/08/2011 Department DPW - Forestry Program Tree Care Services Voucher Comments PRIVATE DED TREE REMOVAL AT 1126 & 1128 CLARENCE Discount Taken 0.00 USD

Net Amount 3,250.00 USD

Payment Ref 070529 Date Jul/29/2011 Handling RE Invoice Number 492372 Status Paid Remit To VOP01 0000010182 Remit Bank Account Not applicable Payment Amt 49.94 USD

CULLIGAN WATER  
P.O. BOX 364  
UNION GROVE  
WI 53182-0364

Unit VOP01 Voucher ID 00090070 Invoice Number 492372 Invoice Date Jul/05/2011 Department Parking Services Program The Avenue Garage Voucher Comments BOTTLED WATER,SERVICE FEE Discount Taken 0.00 USD

Net Amount 14.99 USD

Net Amount 34.95 USD



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Bank Account: FB\_OP\_VOP 15450888827

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
070530	Jul/29/2011	RE	Paid	VOP01 0000012869 DAIMER INDUSTRIES 16 TOWER OFFICE PARK WOUBURN IL 01801	Not applicable	484.00	USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00090284	1006539952	Jun/27/2011	GUMB LIQUID & STEEL GUM BRUSHES	0.00

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Operational Supplies	DPW - Solid Waste	Keep Oak Park Beautiful	Keep VOP Beautiful Program	484.00

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
070531	Jul/29/2011	RE	Paid	VOP01 0000038868 DAVIS TREE CARE & LANDSCAPE INC. 7741 MONROE FOREST PARK IL 60130	Not applicable	650.00	USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00090285	1999	Jun/29/2011	EMERGENCY TREE REMOVAL AT 177 LINDEN DUE TO STORM	0.00

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	External Support	DPW - Forestry	General Fund	Tree Care Services	650.00



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Pay Cycle Run Date: Jul/28/2011

Bank Account: FBLOF VOP 15450388927

Payment Ref 070532 Date Jul/29/2011 Handling RE Status Paid Remit To VOP01 0000001095 Remit Bank Account Not applicable Payment Amt 80.95 USD

DELL MARKETING LP (USA)  
P.O. BOX 802816 C/O DELL USA L.P.  
CHICAGO  
IL 60680-2816

Unit VOP01 Voucher ID 00090230 Invoice Number XFCWD26M2 Invoice Date Jun/28/2011 Voucher Comments TONER CARTRIDGE Discount Taken 0.00 USD

Dist Ln # 1 Account Office Supplies Department Building Property Standards Fund General Fund Program Building Inspection Services Net Amount 80.95 USD

Payment Ref 070533 Date Jul/29/2011 Handling RE Status Paid Remit To VOP01 0000012999 Remit Bank Account Not applicable Payment Amt 14,648.28 USD

DELTA DENTAL-RISK  
P.O. BOX 804067  
CHICAGO  
IL 60680

Unit VOP01 Voucher ID 00090379 Invoice Number 381970.381971 Invoice Date Aug/01/2011 Voucher Comments PERIOD 8/1/11-8/31/11. PPO LOW & HIGH Discount Taken 0.00 USD

Dist Ln # 1 Account Dental Insurance Expense Department HR - Health Insurance Fund Health Insurance Fund Program Base Program Net Amount 14,648.28 USD



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Pay Cycle: OAKPK  
Pay Cycle Sequence: 699  
Pay Cycle Run Date: Jul/28/2011

Bank Account: FB\_OP\_VOP 154508538927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
070534	Jul/29/2011	RE	Paid	VOP01 0000012239 DICKSON, ELIZABETH C/O POLICE DEPT 123 MADISON ST OAK PARK IL 60302	Not applicable	400.00	USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Fund	Program	Net Amount	Discount Taken
VOP01	00090232	AUGUST 2011	Jul/22/2011	HOUSING ALLOWANCE	General Fund	RBO Program	400.00	USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
070535	Jul/29/2011	RE	Paid	VOP01 0000011599 DISPOSALL WASTE SERVICES, LLC. 6201 CANAL BANK RD. FOREST VIEW IL 60402	Not applicable	4,921.44	USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Fund	Program	Net Amount	Discount Taken
VOP01	00090287	18181	Jul/04/2011	REFUSE/RECYCLING CONTAINER PICK-UP 6/27/11-7/3/11	Parking Fund	The Avenue Garage	21.50	USD
					Parking Fund	Holley Ct Parking Garage	8.60	USD
					Parking Fund	Holley Ct Parking Garage	8.60	USD
					Parking Fund	The Avenue Garage	21.50	USD
					General Fund	Pavement Management	2,422.02	USD
					General Fund	Pavement Management	2,422.02	USD
					Parking Fund	Lake St & Forest Garage	8.60	USD
					Parking Fund	Lake St & Forest Garage	8.60	USD



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Bank Account: FB\_OP\_VOP 1545088692

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
070536	Jul/29/2011	RE	Paid	VOP01 0000004828 DODGSON, VALERY	Not applicable	100.00	USD

Unit	Voucher ID	Invoice Number	Invoice Date	Department	Fund	Program	Net Amount	Discount Taken
VOP01	00090373	07/21/2011	Jul/21/2011	Balance Sheet	General Fund	Balance Sheet	100.00	USD

Voucher Comments  
S125 TRANSIT REIMBURSEMENT

Dist Ln #  
1 Flexible Spending Transportati

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
070537	Jul/29/2011	RE	Paid	VOP01 0000001104 DRESSEL'S ACE HARDWARE 1137 CHICAGO AVE OAK PARK IL 60302	Not applicable	128.48	USD

Unit	Voucher ID	Invoice Number	Invoice Date	Department	Fund	Program	Net Amount	Discount Taken
VOP01	00090290	211126	Jun/15/2011	DPW - Street Services	General Fund	Pavement Management	49.98	USD
				DPW - Building Maintenance	General Fund	Village Hall	42.06	USD
				DPW - Street Services	General Fund	Pavement Management	13.47	USD
				DPW - Water	Water Fund	Water Service Calls	3.98	USD
				DPW - Street Lighting	General Fund	Traffic Signals Services	18.99	USD

Voucher Comments  
40# BAG CONCRETE

Dist Ln #  
1 Operational Supplies  
1 Building Materials  
1 Sign Replacement  
1 Operational Supplies  
1 Operational Supplies



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Bank Account: FB\_DP\_VOP\_1543083192

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
070538	Jul/29/2011	RE	Paid	VOP01 000005243 DUMONT, BRUCE 1000 N. TAYLOR AVE. OAK PARK IL 60302-1460	Not applicable		137.22 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00090367	0662001061-00	Jul/27/2011	REFUND CREDIT BALANCE ON FINAL WATER BILL, 1000 N. TAYLOR	0.00 USD

Dist Ln #	Account	Utility Sales	Department	Fund	Program	Net Amount
1			DPW - Water	Water Fund	Base Program	137.22 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
070539	Jul/29/2011	RE	Paid	VOP01 0000012916 ELGIN SWEEPING SERVICES, INC. 1015 W. PERSHING CHICAGO IL 60609	Not applicable		10,816.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00090286	2660A	Jun/30/2011	STREET SWEEPING CBD, RESIDENTIAL STREETS & ARTERIAL STREETS	0.00 USD

Dist Ln #	Account	General Contractuals	Department	Fund	Program	Net Amount
1			DPW - Street Services	General Fund	Pavement Management	10,816.00 USD



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Bank Account: FB\_OP\_VOP 15450888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
070540	Jul/29/2011	RE	Paid	VOP01 0000013635 EURKAITIS, CHRISTOPHER	Not applicable		207.29 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00090220	07/20/11	Jul/20/2011	REIMBURSEMENT FOR MATERIALS TO REPAIR BELL AT CENTRAL FIRE STA	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Repairs	FIRE - Operations	General Fund	Base Program	207.29 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
070541	Jul/29/2011	RE	Paid	VOP01 0000001117 FEDERAL EXPRESS P.O. BOX 94515 PALATINE IL 60094-4515	Not applicable		76.94 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00090395	7-567-50145	Jul/20/2011	PARCEL PICK UP 7/8/11-7/20/11	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Postage	Adjudication	General Fund	Base Program	12.67 USD
3	Postage	DPW - Engineering	General Fund	Base Program	21.85 USD
4	Postage	DPW - Forestry	General Fund	Base Program	18.88 USD
2	Postage	FINANCE - Financial Services	General Fund	Base Program	23.54 USD





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Bank Account: FB OP VOP 164608388927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
070542	Jul/29/2011	RE	Paid	VOP01 0000013395 FLEETPRIDE P.O. BOX 847118 DALLAS TX 75284-7118	Not applicable		239.95 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00090294	42827259	Jul/07/2011	R134A REFRIGERANT FOR A/C SYSTEMS	0.00 USD
Dist Ln #	Account	Department	Fund	Program	Net Amount
2	Lubricants	DPW - Fleet Operations	General Fund	Police Vehicle Maint Services	59.99 USD
4	Lubricants	DPW - Fleet Operations	General Fund	Other Vehicle Maint Services	59.99 USD
1	Lubricants	DPW - Fleet Operations	General Fund	Fire Vehicle Maint Services	59.98 USD
3	Lubricants	DPW - Fleet Operations	General Fund	Pub Wks Vehicle Maint Servc	59.99 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
070543	Jul/29/2011	RE	Paid	VOP01 0000002842 FOLEY, PATRICK J.	Not applicable		89.78 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00090233	07/12/2011	Jul/12/2011	CLOTHING REIMBURSEMENT	0.00 USD
Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Clothing	POLICE	General Fund	Detectives	89.78 USD



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Bank Account: FB\_OP\_VOP 75450888927

Payment Ref 070544 Date Jul/29/2011 Handling RE Status Paid Remit To VOP01 0000007208 Remit Bank Account Not applicable Payment Amt 197.07 USD

FUELMAN  
P.O. BOX 105080  
ATLANTA  
GA 30348-5080

Unit VOP01 Voucher ID 00090295 Invoice Number NP30561900 Invoice Date Jul/04/2011 Voucher Comments FUEL PURCHASES Discount Taken 0.00 USD

Dist Ln # 1 Account Fuel Department DPW - Fleet Operations Fund General Fund Program Police Vehicle Maint Services Net Amount 190.17 USD  
2 Account External Support Department DPW - Fleet Operations Fund General Fund Program Police Vehicle Maint Services Net Amount 6.90 USD

Payment Ref 070545 Date Jul/29/2011 Handling RE Status Paid Remit To VOP01 0000003361 Remit Bank Account Not applicable Payment Amt 12,961.00 USD

G.A. PAVING CONSTRUCTION CO., INC.  
344 TRINITY LANE  
OAK BROOK  
IL 60523

Unit VOP01 Voucher ID 00090326 Invoice Number OP0711 Invoice Date Jul/06/2011 Voucher Comments PATCH PAVING - VARIOUS LOCATIONS Discount Taken 0.00 USD

Dist Ln # 1 Account External Support Department DPW - Water Fund Water Fund Program Water Distribution Net Amount 12,961.00 USD



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Bank Account: FLOP VOP 154506888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
070546	Jul/29/2011	RE	Paid	VOP01 0000001137 GABRIEL SALES COMPANY 52 E. NORTH AVE. NORTHLAKE IL 60164	Not applicable		109.94 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00090328	180749	Jul/13/2011	BLOWER MOTOR RESISTOR	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Vehicle Equipment Parts	DPW - Fleet Operations	General Fund	Other Vehicle Maint Services	17.86 USD
1	Vehicle Equipment Parts	DPW - Fleet Operations	General Fund	Other Vehicle Maint Services	88.98 USD
1	Vehicle Equipment Parts	DPW - Fleet Operations	General Fund	Pub Wks Vehicle Maint Servc	3.10 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
070547	Jul/29/2011	RE	Paid	VOP01 0000009192 GARLAND FLOWERS 137 SOUTH OAK PARK AVENUE OAK PARK IL 60302	Not applicable		79.95 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00090234	007747	Jul/09/2011	FLOWERS FOR SABRINA GUZMAN FUNERAL	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Operational Supplies	POLICE	General Fund	Base Program	79.95 USD



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Bank Account: FLOP\_VOP\_15461888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
070548	Jul/29/2011	RE	Paid	VOP01 0000002374 GIAMMONA, JOE 1839 S. 4TH PLACE ST. CHARLES IL 60174	Not applicable	330.00	USD

Unit	Voucher ID	Invoice Number	Invoice Date	Department	Fund	Program	Net Amount	Discount Taken
VOP01	00090235	07/20/11 & 7/21/11	Jul/21/2011	Adjudication	General Fund	Base Program	330.00	0.00

Voucher Comments: CONTRACTUAL SERVICES 7/20/11 & 7/21/11

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
070549	Jul/29/2011	RE	Paid	VOP01 0000009976 GMIS INTERNATIONAL HEADQUARTERS 8315 SW 183RD TERRACE PALMETTO BAY FL 33157	Not applicable	150.00	USD

Unit	Voucher ID	Invoice Number	Invoice Date	Department	Fund	Program	Net Amount	Discount Taken
VOP01	00090236	300000785	Jul/01/2011	Information Technology	General Fund	Program Development	150.00	0.00

Voucher Comments: ANNUAL MEMBERSHIP FEE - 7/1/11-6/30/12



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Bank Account: FE\_OP\_VOP 1546088882

Payment Ref Date Handling Status Remit To Remit Bank Account Payment Amt  
070550 Jul/29/2011 RE Paid VOP01 0000001148 1,584.72 USD

GOODYEAR TIRE DISTRIBUTION  
200 THORNDALE AVE  
BENSENVILLE  
IL 60106

Unit Voucher ID Invoice Number Invoice Date Voucher Comments Discount Taken  
VOP01 00090331 388803 Jul/11/2011 TIRES 0.00 USD

Dist Ln # Account Department Fund Program Net Amount  
1 Vehicle Equipment Parts DPW - Fleet Operations General Fund Police Vehicle Maint Services 913.50 USD  
1 Vehicle Equipment Parts DPW - Fleet Operations General Fund Other Vehicle Maint Services 243.60 USD  
1 Vehicle Equipment Parts DPW - Fleet Operations General Fund Fire Vehicle Maint Services 427.62 USD

Payment Ref Date Handling Status Remit To Remit Bank Account Payment Amt  
070551 Jul/29/2011 RE Paid VOP01 0000001152 1,118.07 USD

GRAINGER  
DEPT . 601549411  
PALATINE  
IL 60038-0001

Unit Voucher ID Invoice Number Invoice Date Voucher Comments Discount Taken  
VOP01 00090339 9575843579 Jul/01/2011 SAFETY SUPPLIES 0.00 USD

Dist Ln # Account Department Fund Program Net Amount  
1 Vehicle Equipment Parts DPW - Fleet Operations General Fund Fire Vehicle Maint Services 31.99 USD  
3 Vehicle Equipment Parts DPW - Fleet Operations General Fund Pub Wks Vehicle Maint Servc 32.00 USD  
2 Vehicle Equipment Parts DPW - Fleet Operations General Fund Police Vehicle Maint Services 31.99 USD  
4 Vehicle Equipment Parts DPW - Fleet Operations General Fund Other Vehicle Maint Services 31.99 USD  
1 Traffic Calming Improvements DPW - Capital Projects Capital Improvement Fund Local Streets 945.00 USD  
1 Operational Supplies DPW - Fleet Operations General Fund Base Program 45.10 USD



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Bank Account: FB\_OP\_VOP 144088892

Payment Ref 070552 Date Jul/29/2011 Handling RE Status Paid Remit To VOP01 0000001154  
Routing Not applicable Remit Bank Account 144.05 Payment Amt USD

GREAT WEST ELECTRICAL SUPPLY  
6227 W 26TH ST  
BERWYN  
IL 60402

Unit VOP01 Voucher ID 00090341 Invoice Number 25829 Invoice Date May/09/2011 Voucher Comments SUPPLIES FOR MIDWEEK MARKET  
Discount Taken 0.00 USD

Dist Ln # 1 Account Operational Supplies Department DPW - Building Maintenance Fund General Fund Program Street Lights Services Net Amount 144.05 USD

Payment Ref 070553 Date Jul/29/2011 Handling RE Status Paid Remit To VOP01 0000001039  
Routing Not applicable Remit Bank Account 5,755.00 Payment Amt USD

HANEY, B & SONS INC  
1200 N. LOMBARD RD.  
LOMBARD  
IL 60148-1201

Unit VOP01 Voucher ID 00090342 Invoice Number 34540 Invoice Date Jun/16/2011 Voucher Comments STERN REMOVAL AT 235 S. ELMWOOD & HAULAWAY LOGS  
Discount Taken 0.00 USD

Dist Ln # 1 Account External Support Department DPW - Forestry Fund General Fund Program Tree Care Services Net Amount 1,675.00 USD  
1 Account External Support Department DPW - Forestry Fund General Fund Program Tree Care Services Net Amount 4,080.00 USD



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Bank Account: FB\_OP\_VOP 16450886527

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
070554	Jul/29/2011	RE	Paid	VOP01 0000008412	Not applicable		422.52 USD

HARRIS COMPUTER SYSTEMS  
62133 COLLECTIONS CENTER DR  
CHICAGO  
IL 60693-0621

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00090118	XT00002643	Jul/07/2011	JUNE 2011 ICONNECT HOSTING FEE & E-BILLS FEE	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Software	FINANCE - Financial Services	Sewer Fund	Utilities	422.52 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
070555	Jul/29/2011	RE	Paid	VOP01 0000013585	Not applicable		1,029.02 USD

HEALTH PROMOTIONS NOW  
1270 GLEN AVE.  
MOORESTOWN  
NJ 08057

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00089959	638355	Jul/05/2011	HAND SANITIZER, EVERYDAY CINCH PACK, STADIUM CUP & ART WORK S	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Operational Supplies	HEALTH - Health Grants	Pub.Health Emng. Prep (PH)	Base Program	1,029.02 USD



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Bank Account: FB\_OP\_VOP 6450888927

Payment Ref 070556 Date Jul/29/2011 Handling RE Status Paid Remit To VOP01 0000011212 Remit Bank Account Not applicable Payment Amt 200.00 USD

HEITZMAN, FRANK  
111 N. MARION ST.  
OAK PARK  
IL 60301

Unit VOP01 Voucher ID 00090335 Invoice Number JUNE 3-5, 2011 Invoice Date Jul/25/2011 Voucher Comments IHPA SCHOLARSHIP REIMBURSEMENT-STATE PRESERVATION CONFERENCE

Dist Ln # 1 Account Conferences Training Department CLERK - Boards and Commissions Fund General Fund Program Historic Preservation Commiss Net Amount 200.00 USD

Payment Ref 070557 Date Jul/29/2011 Handling RE Status Paid Remit To VOP01 0000002912 Remit Bank Account 855.00 USD

HEWLETT PACKARD CORPORATION  
13207 COLLECTION CENTER DR.  
CHICAGO  
IL 60693

Unit VOP01 Voucher ID 00090237 Invoice Number 66625515 Invoice Date Jul/02/2011 Voucher Comments HP VAX MAINTENANCE 7/1/11-7/31/11

Dist Ln # 1 Account Hardware Maintenance Department Information Technology Fund General Fund Program Program Maintenance Net Amount 855.00 USD

Discount Taken 0.00 USD

Discount Taken 0.00 USD





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Bank Account: FB\_OP\_VOP 1640888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
070558	Jul/29/2011	RE	Paid	VOP01 0000013217 HYGIENE SOLUTIONS 2256 CORNELL AVE. MONTGOMERY IL 69538	Not applicable		112.50 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00090344	9407	Jul/01/2011	JULY 2011 AUTO CONCEPT UNIT MAINT/SANITARY DISPOSAL SERVICE	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	General Contractuals	DPW - Building Maintenance	General Fund	Public Works Center	112.50 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
070559	Jul/29/2011	RE	Paid	VOP01 0000005031 IDES P.O. BOX 3637 SPRINGFIELD IL 62708	Not applicable		31,056.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00090381	2/2011	Jul/23/2011	ACCT#0800848-613008810. BENEFITS PAID 4/1/11-6/30/11	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Unempl Ins Payments	HR - Human Resources	General Fund	Benefits Administration	31,056.00 USD



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Bank Account: FB OP VOR 15450888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
070560	Jul/29/2011	RE	Paid	VOP01 0000013152 INTEGRYS ENERGY SERVICES PO BOX 19046 GREEN BAY WI 54307-9046	Not applicable		2,286.03 USD
Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments			
VOP01	00090202	17531984-1	Jul/05/2011	SERVICE 5/31/11-6/29/11, 720 NORTH BLVD			
Dist Ln #	Account	Department	Fund	Program	Net Amount		
1	Electricity	Parking Services	Parking Fund	The Avenue Garage	2,286.03 USD		
Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
070561	Jul/29/2011	RE	Paid	VOP01 0000008132 JOHNSON CONTROLS, INC. P.O. BOX 905240 CHARLOTTE NC 28290-5240	Not applicable		6,077.00 USD
Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments			
VOP01	00090345	1-3323462012	Jul/02/2011	SERVICE AGREEMENT 7/1/11-9/30/11 FOR VILLAGE HALL CHILLER			
Dist Ln #	Account	Department	Fund	Program	Net Amount		
1	General Contractuals	DPW - Building Maintenance	General Fund	Village Hall	6,077.00 USD		



Pay Cycle: OAKPK  
Pay Cycle Sequence: 699  
Pay Cycle Run Date: Jul/28/2011

Bank Account: FB-OP VOP 15450888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
070562	Jul/29/2011	RE	Paid	VOP01 0000013643 KANTOR, STEPHEN & JULIE 1746 OAKWOOD DR. SAN MATEO CA 94403	Not applicable		39.78 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00090386	0681000591-03	Jul/27/2011	REFUND CREDIT BALANCE ON FINAL WATER BILL, 936 HAYES	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Utility Sales	DPW - Water	Water Fund	Base Program	39.78 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
070563	Jul/29/2011	RE	Paid	VOP01 0000002266 KIEFT BROTHERS INC. DEPT. CH 17487 PALATINE IL 60055	Not applicable		133.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00090346	176143	Jun/23/2011	CATCH BASIN	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Operational Supplies	DPW - Sewer	Sewer Fund	Sewer Collection	133.00 USD



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Bank Account: FB\_OP\_VOP 15450888527

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
070564	Jul/29/2011	RE	Paid	VOP01 0000006278 KLEMM, KENNETH C/O FIRE 123 MADISON ST OAK PARK IL 60302	Not applicable	66.23	USD

Discount Taken 0.00 USD

Voucher Comments  
REIMBURSEMENT FOR SUPPLIES

Net Amount 66.23 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Department	Fund	Program	Remit Bank Account	Payment Amt
VOP01	00090223	07/18/11	Jul/18/2011	FIRE - Operations	General Fund	Base Program	10,170.00	USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
070565	Jul/29/2011	RE	Paid	VOP01 0000011412 LANDSCAPE CONCEPTS MANAGEMENT 31745 ALLEGHANY RD. GRAYSLAKE IL 60030	Not applicable	10,170.00	USD

Discount Taken 0.00 USD

Voucher Comments  
JUNE 2011 LANDSCAPE MAINTENANCE

Net Amount 10,170.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Department	Fund	Program	Remit Bank Account	Payment Amt
VOP01	00090347	20627	Jun/30/2011	DPW - Forestry	General Fund	Landscaping Services	10,170.00	USD



Pay Cycle: OAKPK  
Pay Cycle Sequence: 699  
Pay Cycle Run Date: Jul/28/2011

Bank Account: FBLOP VOP 14450888927

Payment Ref 070566 Date Jul/29/2011 Handling RE Status Paid Remit To VOP01 0000008517 Routing Not applicable Remit Bank Account Payment Amt 281.04 USD

LECHNER & SONS UNIFORM RENTAL  
420 KINGSTON CT.  
MT. PROSPECT  
IL 60056

Unit VOP01 Voucher ID 00090348 Invoice Number 1481786,1484157,148 Invoice Date Jun/30/2011 Voucher Comments 1488838. LAUNDRY SERVICE FOR BUILDING MAINTENANCE Discount Taken 0.00 USD

Dist Ln # Account Department Fund Program Net Amount  
1 Laundry Service DPW - Building Maintenance General Fund Base Program 64.12 USD  
1 Laundry Service DPW - Street Services General Fund Base Program 169.84 USD  
1 Laundry Service DPW - Street Lighting General Fund Base Program 47.08 USD

Payment Ref 070557 Date Jul/29/2011 Handling RE Status Paid Remit To VOP01 0000012524 Routing Not applicable Remit Bank Account Payment Amt 48.48 USD

LEXCO  
7320 W. AGATITE  
NORRIDGE  
IL 60706

Unit VOP01 Voucher ID 00090238 Invoice Number 0233097-IN Invoice Date Jun/17/2011 Voucher Comments BAG TRUNK, BAG TRI ROAD Discount Taken 0.00 USD

Dist Ln # Account Department Fund Program Net Amount  
1 Operational Supplies POLICE General Fund Base Program 48.48 USD



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Run Date Jul/28/2011

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Pay Cycle: OAKPK  
Pay Cycle Sequence: 699  
Pay Cycle Run Date: Jul/28/2011

Bank Account: FBLOP\_VOP 154508486527

Payment Ref 070568 Date Jul/29/2011 Handling RE Status Paid Remit To VOP01 0000001209 Remit Bank Account 98.00 Payment Amt USD

LOGSDON OFFICE SUPPLY  
1055 ARTHUR  
ELK GROVE VILLAGE  
IL 60007

Unit VOP01 Voucher ID 00089956 Invoice Number 3724721 Invoice Date Jul/05/2011 Voucher Comments 2 REAMS OF INDEX PAPER #90 Discount Taken 0.00 USD

Dist Ln # Account 1 Office Supplies 1 Office Supplies 1 Office Supplies Department FINANCE - Financial Services HR - Human Resources Housing Services Program Base Program Base Program Base Program Net Amount 21.06 30.91 46.03 USD USD USD

Payment Ref 070569 Date Jul/29/2011 Handling RE Status Paid Remit To VOP01 0000005591 Remit Bank Account 755.00 Payment Amt USD

LOYOLA UNIVERSITY MEDICAL CENTER  
P.O. BOX 95984  
CHICAGO  
IL 60694-5994

Unit VOP01 Voucher ID 00090383 Invoice Number 07/18/11 Invoice Date Jul/18/2011 Voucher Comments OHS GUARANTOR NUMBER:6000166-0718 Discount Taken 0.00 USD

Dist Ln # Account 1 Consultant Fees Department HR - Human Resources Fund General Fund Program Employment Net Amount 755.00 USD



DETAILED CHECK REGISTER

Pay Cycle: OAKPK  
Pay Cycle Sequence: 699  
Pay Cycle Run Date: Jul/28/2011

BANK ACCOUNT: FB OP VOP 16450888927

Payment Ref: 070570 Date: Jul/29/2011 Handling: RE Status: Paid Remit To: VOP01 0000007412  
LUPEI, ROGER PH. D  
1024 NORTH BLVD SUITE #37  
OAK PARK  
IL 60301  
Remit Bank Account: 1,800.00 Payment Amt: USD

Unit: VOP01 Voucher ID: 00090380 Invoice Number: 07/29/11 Invoice Date: Jul/29/2011  
Voucher Comments: DIAGNOSTIC INTERVIEWS 7/7/11  
Discount Taken: 0.00 USD

Dist Ln #: 1 Account: Employee Physicals Department: HR - Human Resources Fund: General Fund Program: Employment  
Net Amount: 1,800.00 USD

Payment Ref: 070571 Date: Jul/29/2011 Handling: RE Status: Paid Remit To: VOP01 0000001611  
MCCLOUD, W. B. & CO., INC.  
2500 W. HIGGINS RD  
850 NW CORP. CENTER  
HOFFMAN ESTATES  
IL 60195-5220  
Remit Bank Account: 185.00 Payment Amt: USD

Unit: VOP01 Voucher ID: 00090351 Invoice Number: 10512251 Invoice Date: Jun/30/2011  
Voucher Comments: PEST CONTROL AT 1010 N. RIDGELAND  
Discount Taken: 0.00 USD

Dist Ln #: 1 Account: General Contractuals Department: DPW - Water Fund: Water Fund Program: Water Supply  
Net Amount: 55.00 USD  
1 Account: General Contractuals Department: DPW - Water Fund: Water Fund Program: Water Supply  
Net Amount: 75.00 USD  
1 Account: General Contractuals Department: DPW - Water Fund: Water Fund Program: Water Supply  
Net Amount: 55.00 USD



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Run Date Jul/28/2011

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Pay Cycle: OAKPK  
 Pay Cycle Sequence: 699  
 Pay Cycle Run Date: Jul/28/2011

Bank Account: FB OP VCP 15450888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
070572	Jul/29/2011	RE	Paid	VOP01 0000001570 MENARDS-MELROSE PARK 8311 W. NORTH AVE MELROSE PARK IL 60160	Not applicable	291.61	USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00090357	66708	Jul/07/2011	GROUND CLEAR, GLOVE, COUPLER SET, TANK SPRAYER	0.00

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Operational Supplies	DPW - Water	Water Fund	Water Supply	61.41
2	Operational Supplies	DPW - Street Services	General Fund	Pavement Management	9.42
1	Building Materials	DPW - Building Maintenance	General Fund	Village Hall	50.94
1	Operational Supplies	Business Services	Mid-Week Market Fund	Base Program	63.59
1	Operational Supplies	DPW - Water	Water Fund	Water Service Calls	106.25

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
070573	Jul/29/2011	RE	Paid	VOP01 0000001228 MENNON RUBBER 9718 W IRVING PARK RD SCHILLER PARK IL 60176-1993	Not applicable	140.00	USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00090358	3205	Jul/08/2011	SAFETY SHOES - MIKE PEPE	0.00

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Clothing	DPW - Street Services	General Fund	Base Program	140.00





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Pay Cycle: OAKPK

Pay Cycle Sequence: 699

Pay Cycle Run Date: Jul/28/2011

Bank Account: FE OP VOP 15450838927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
070574	Jul/29/2011	RE	Paid	VOP01 0000006819 MIDWEST INDUSTRIAL LIGHTING, INC. 919 W. 38TH ST. CHICAGO IL 60609	Not applicable	1,077.40	USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00090359	80345	Jul/07/2011	SEVENTY TWO 100 MERCURY VAPOR, FORTY EIGHT 250 MERCURY DX VAPO	0.00

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Roadway Maintenance	DPW - Street Lighting	General Fund	Street Lights Services	1,077.40

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
070575	Jul/29/2011	RE	Paid	VOP01 0000001160 MOHR, H.J. & SONS CO. 915 S. MAPLE OAK PARK IL 60304-1893	Not applicable	2,030.10	USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00090360	142992	Jun/30/2011	STONE	0.00

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Roadway Maintenance	DPW - Sewer	Sewer Fund	Sewer Collection	487.55
1	Roadway Maintenance	DPW - Sewer	Sewer Fund	Sewer Collection	666.25
1	Roadway Maintenance	DPW - Sewer	Sewer Fund	Sewer Collection	245.30
1	Roadway Maintenance	DPW - Sewer	Sewer Fund	Sewer Collection	333.00
1	Roadway Maintenance	DPW - Water	Water Fund	Water Distribution	308.00



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Bank Account: FB-OP VOP 15458888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
070576	Jul/29/2011	RE	Paid	VOP01 0000001238	Not applicable		188.20 USD

MONROE TRUCK EQUIPMENT  
 4350 PAYSPPHERE CIRCLE  
 CHICAGO  
 IL 60674

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00090365	290070	Jun/30/2011	SALT SPREADER MOTOR	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Vehicle Equipment Parts	DPW - Fleet Operations	General Fund	Pub Wks Vehicle Maint Svc	188.20 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
070577	Jul/29/2011	RE	Paid	VOP01 0000001243	Not applicable		1,095.75 USD

MR MAT  
 10351 S MICHIGAN  
 CHICAGO  
 IL 60628

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00090367	263071,263202,26332	Jun/30/2011	263568, MATS FOR DOLE LEARNING CENTER	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	General Contractuals	DPW - Building Maintenance	General Fund	Public Works Center	369.00 USD
1	General Contractuals	DPW - Building Maintenance	General Fund	Public Works Center	544.50 USD
1	General Contractuals	DPW - Building Maintenance	General Fund	Fire Department	182.25 USD



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Bank Account: FB\_OP\_VOP 15450888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
070578	Jul/29/2011	RE	Paid	VOP01 0000001244 MUELLERMIST IRRIGATION CO 2612-22 S. NINTH AVE. P.O. BOX 6307 BROADVIEW IL 60155	Not applicable	422.01	USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00090369	16429	Jun/28/2011	UNDERGROUND SPRINKLER REPAIR, 404 S. ELMWOOD	0.00
Dist Ln #	Account	Department	Fund	Program	Net Amount
1	External Support	DPW - Water	Water Fund	Water Distribution	422.01
					USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
070579	Jul/29/2011	RE	Paid	VOP01 0000001672 MUNICIPAL SERVICES, INC. 1440 MAPLE AVE SUITE #6-A LISLE IL 60532	Not applicable	50.00	USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00090391	11830	Jun/24/2011	ANNUAL RECORD RETENTION FEE-TAXABLE CORPORATE PURPOSE BOND	0.00
Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Bond Paying Agent Fees	FINANCE - Financial Services	Debt Service Fund	Base Program	50.00
					USD



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Bank Account: FB\_OP\_VOP 15450888527

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
070580	Jul/29/2011	RE	Paid	VOP01 0000008823 MURPHY, RAPHAEL C/O POLICE 123 MADISON OAK PARK IL 60302	Not applicable	400.00	USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00090241	AUGUST 2011	Jul/22/2011	HOUSING ALLOWANCE	0.00

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	General Contractuals	POLICE	General Fund	RBO Program	400.00

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
070581	Jul/29/2011	RE	Paid	VOP01 0000011930 MUTUAL OF OMAHA PAYMENT PROCESSING CENTER P.O. BOX 2147 OMAHA NE 68103-2147	Not applicable	6,860.24	USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00090384	000213075232	Aug/01/2011	GROUP ID:G000AEUS. COVERAGE PERIOD 8/1/11-8/31/11	0.00

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Life Insurance Expense	HR - Health Insurance	Health Insurance Fund	Base Program	6,860.24



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Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
070582	Jul/29/2011	RE	Paid	VOP01 0000001256 NICOR (P.O. BOX 0632) P.O. BOX 0632 AJURORA IL 60507-0632	Not applicable	25.89	USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00090325	35-44-05-95274	Jun/29/2011	SERVICE 5/31/11-6/29/11, 1120 SOUTH BLVD	0.00

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Natural Gas	DPW - Building Maintenance	General Fund	Intermodal Station	25.89

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
070583	Jul/29/2011	RE	Paid	VOP01 0000012547 OAKLAKE PARK ASSOCIATES MCCOLLOM REALTY LTD P.O. BOX 27 WESTERN SPRINGS IL 60558	Not applicable	10.00	USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00090242	6824	Aug/01/2011	AUGUST 2011 BASE RENT FOR SUBSTATION@1010 LAKE ST	0.00

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Rent Expense	POLICE	General Fund	Base Program	10.00



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Bank Account: FB OP VOP 16450888527

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
070584	Jul/29/2011	RE	Paid	VOP01 0000013642 PACER SERVICE CENTER P.O. BOX 71364 PHILADELPHIA PA 19176-1364	Not applicable		12.48 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00090371	V00297-Q22011	Jul/06/2011	USAGE 4/1/11-6/30/11	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Operational Supplies	Adjudication	General Fund	Base Program	12.48 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
070585	Jul/29/2011	RE	Paid	VOP01 0000004316 PHELAN, JACK - CHEVROLET 4000 S. HARLEM AVE. LYONS IL 60534	Not applicable		45.33 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00090316	237181	Jun/30/2011	A/C FUSE TUBE	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Vehicle Equipment Parts	DPW - Fleet Operations	General Fund	Other Vehicle Maint Services	12.92 USD
1	Vehicle Equipment Parts	DPW - Fleet Operations	General Fund	Pub Wks Vehicle Maint Servc	32.41 USD



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Bank Account: FB/LOP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
070586	Jul/29/2011	RE	Paid	VOP01 0000001296 PINNERR ELECTRIC COMPANY 650 E. ELM AVE LA GRANGE IL 60525	Not applicable	1,564.00	USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00090318	21215	Jun/28/2011	TOOK ARM & POLE DOWN, REPLACED. REMOVED PLOE FROM MARION & S	0.00

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Roadway Maintenance	DPW - Street Lighting	General Fund	Street Lights Services	1,564.00

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
070587	Jul/29/2011	RE	Paid	VOP01 0000008694 PJD ELECTRICAL SALES, INC. 260 CORTLAND AVE UNIT #1A LOMBARD IL 60148	Not applicable	2,300.00	USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00090319	21004	Jul/05/2011	CONCRETE POLE	0.00

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Roadway Maintenance	DPW - Street Lighting	General Fund	Street Lights Services	2,300.00



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Bank Account: FEIOP VOP 15450888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt	Discount Taken
070588	Jul/29/2011	RE	Paid	VOP01 0000013640 PLUMMER, MICHAEL 1136 S. OAK PARK AVE, #2 OAK PARK IL 60304	Not applicable		200.00 USD	0.00 USD
Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments				
VOP01	00090336	JUNE 3-5, 2011	Jul/25/2011	IHPA SCHOLARSHIP REIMBURSEMENT-STATE PRESERVATION CONFERENCE				
Dist Ln #	Account	Department	Fund	Program	Net Amount			
1	Conferences Training	CLERK - Boards and Commissions	General Fund	Historic Preservation Commiss	200.00	USD		
Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt	Discount Taken
070589	Jul/29/2011	RE	Paid	VOP01 0000005001 POLFUS, EDWARD 621 BEACH AVE. LAGRANGE PARK IL 60526	Not applicable		416.00 USD	0.00 USD
Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments				
VOP01	00090243	7/19/11	Jul/19/2011	CONTRACTUAL SERVICES 7/19/11				
Dist Ln #	Account	Department	Fund	Program	Net Amount			
1	Consultant Fees	Adjudication	General Fund	Base Program	253.00	USD		
1	Consultant Fees	Adjudication	General Fund	Base Program	166.00	USD		





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Pay Cycle: OAKPK  
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Bank Account: FS\_OP\_VOP 16450888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
070590	Jul/29/2011	RE	Paid	VOP01 0000010640 PREMIER CAR WASH 901 S. HARLEM FOREST PARK IL 60130	Not applicable		755.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00090320	06/15/11	Jun/15/2011	MARCH, APRIL, MAY & JUNE CAR WASHES	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	External Support	DPW - Fleet Operations	General Fund	Police Vehicle Maint Services	520.00 USD
3	External Support	DPW - Fleet Operations	General Fund	Other Vehicle Maint Services	60.00 USD
2	External Support	DPW - Fleet Operations	General Fund	Pub Wks Vehicle Maint Servc	175.00 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
070591	Jul/29/2011	RE	Paid	VOP01 000009870 PRESSURE WASHING SYSTEMS 1615 S. 55TH AVE CICERO IL 60804	Not applicable		8,620.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00090321	111968	Jun/22/2011	SIDEWALK WASHING ALONG MARION-LAKE TO ONTARIO WESTSIDE ONL	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Grant Contractuals	DPW - Street Services	Downtown TIF Fund	Pavement Management	675.00 USD
1	Grant Contractuals	DPW - Street Services	Downtown TIF Fund	Pavement Management	2,950.00 USD
1	Grant Contractuals	DPW - Street Services	Downtown TIF Fund	Pavement Management	4,995.00 USD



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Bank Account: FB/OP VOP 15450888827

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
070592	Jul/29/2011	RE	Paid	VOP01 0000002373 PRIMAK, ROBERT C/O POLICE DEPT. 123 MADISON ST OAK PARK IL 60302	Not applicable		497.40 USD

Voucher Comments  
CLOTHING REIMBURSEMENT

Discount Taken  
0.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Department	Fund	Program	Net Amount
1	00090246	07/22/11	Jul/22/2011	POLICE	General Fund	Crossing Guards	97.40 USD
1				POLICE	General Fund	RBO Program	400.00 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
070593	Jul/29/2011	RE	Paid	VOP01 0000013644 QUINN, MAURA K. 21 LEMOYNE PKWY OAK PARK IL 60302-1117	Not applicable		6.93 USD

Voucher Comments  
REFUND CREDIT BALANCE ON FINAL WATER BILL. 21 LEMOYNE PKWY

Discount Taken  
0.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Department	Fund	Program	Net Amount
1	00090388	0684000248-03	Jul/27/2011	DPW - Water	Water Fund	Base Program	6.93 USD



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Bank Account: FLOP VOP 15450889927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
070594	Jul/29/2011	RE	Paid	VOP01 0000001797 RAZZINO, ANTHONY C/O POLICE 123 MADISON OAK PARK IL 60302	Not applicable	300.00	USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00090247	AUGUST 2011	Jul/22/2011	HOUSING ALLOWANCE	0.00

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	General Contractuals	POLICE	General Fund	RBO Program	300.00

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
070595	Jul/29/2011	RE	Paid	VOP01 0000012780 REDMOND, DARLENE 2801 S. KING DR. #1104 CHICAGO IL 60616	Not applicable	1,903.13	USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00090375	7/26/11	Jul/26/2011	CONTRACTUAL SERVICES 7/7/11, 7/13/11, 7/18/11 & 7/26/11	0.00

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Consultant Fees	Adjudication	General Fund	Base Program	1,903.13



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Bank Account: FB-OP VOP 1545088897



Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
070596	Jul/29/2011	RE	Paid	VOP01 0000001314 RELIASTAR LIFE INSURANCE 3702 PAYSHERE CIRCLE CHICAGO IL 60674-0037	Not applicable		727.88 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00090385	10A8435027	May/13/2011	ING EMPLOYEE BENEFITS MONTHLY. PERIOD 7/1/11-7/31/11	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Life Insurance Expense	HR - Health Insurance	Health Insurance Fund	Base Program	727.88 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
070597	Jul/29/2011	RE	Paid	VOP01 0000003123 RICH'S FOXWILLOW PINES 11816 MCCONNELL RD. WOODSTOCK IL 60098	Not applicable		2,165.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00090310	0000011772	Jun/27/2011	TREES FOR 129 LAKE ST	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Roadway Maintenance	DPW - Water	Water Fund	Water Distribution	2,165.00 USD



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Pay Cycle Sequence: 699  
Pay Cycle Run Date: Jul/28/2011

Bank Account: FB OP VOP 16450888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
070598	Jul/29/2011	RE	Paid	VOP01 0000004974 RICHARDSON, ANITA 5057 HARVARD TERRACE SKOKIE IL 60077	Not applicable		543.75 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Fund	Program	Net Amount	Discount Taken
VOP01	00090248	2011-27	Jul/22/2011	CONTRACTUAL SERVICES 7/22/11	General Fund	Base Program	543.75	0.00 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
070599	Jul/29/2011	RE	Paid	VOP01 0000008888 RICOH AMERICAS CORPORATION P.O. BOX 4245 CAROL STREAM IL 60197-4245	Not applicable		272.04 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Fund	Program	Net Amount	Discount Taken
VOP01	00090311	412581146	Jun/07/2011	PRINTER COPY COUNT 3/1/11-8/31/11	General Fund	Base Program	272.04	0.00 USD

Dist Ln #	Account	Office Supplies	Department	Fund	Program	Net Amount	Discount Taken
1			DPW - Administration	General Fund	Base Program	272.04	0.00 USD



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Run Date Jul/28/2011

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Pay Cycle: OAKPK  
Pay Cycle Sequence: 699  
Pay Cycle Run Date: Jul/28/2011

Bank Account: FB\_OP\_VOP 155088857

Payment Ref Date Handling Status Remit To Remit Bank Account Routing Payment Amt  
070600 Jul/29/2011 RE Paid VOP01 0000012117 RICOH AMERICAS CORPORATION Not applicable 1,984.50 USD

P.O. BOX 6434  
CAROL STREAM  
IL 60197-6434

Unit Voucher ID Invoice Number Invoice Date Voucher Comments Department Fund Program Net Amount Discount Taken  
VOP01 00089957 6745255072 Jul/02/2011 JULY 2011 COPIER LEASE PAYMENT VMO - Village Management General Fund Base Program 330.75 USD  
Equipment Rental Development Services General Fund Base Program 82.69 USD  
Equipment Rental Housing Services General Fund Base Program 82.69 USD  
Equipment Rental Plan Community Development General Fund Base Program 82.69 USD  
Equipment Rental DPW - Administration General Fund Base Program 330.75 USD  
Equipment Rental CD Grant Admin General Fund Base Program 82.69 USD  
Equipment Rental FINANCE - Purchasing General Fund Central Services 330.75 USD  
Equipment Rental FINANCE - Purchasing General Fund Central Services 330.75 USD  
Equipment Rental POLICE General Fund Detectives 330.74 USD



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Run Date Jul/28/2011  
Run Time 10:28:59 AM

Pay Cycle: OAKPK  
Pay Cycle Sequence: 699  
Pay Cycle Run Date: Jul/28/2011

Bank Account: FB\_OP VOP 15450888927

Payment Ref Date Handling Status Remit To Remit Bank Account Routing Payment Amt  
070601 Jul/29/2011 RE Paid VOP01 0000001185 RIZZA, JOE. FORD 353.64 USD  
2100 S HARLEM AVE  
NORTH RIVERSIDE  
IL 60546

Unit Voucher ID Invoice Number Invoice Date Voucher Comments Fund Program Net Amount Discount Taken  
VOP01 00090313 431208 Jun/06/2011 DASHBORAD INSTRUMENT CLUSTER General Fund Police Vehicle Maint Services 278.75 USD  
Vehicle Equipment Parts DPW - Fleet Operations  
Vehicle Equipment Parts DPW - Fleet Operations 43.75 USD  
Vehicle Equipment Parts DPW - Fleet Operations 31.14 USD

Payment Ref Date Handling Status Remit To Remit Bank Account Routing Payment Amt  
070602 Jul/29/2011 RE Paid VOP01 0000001639 RUMORO,JOHN 400.00 USD  
C/O POLICE  
123 MADISON ST  
OAK PARK  
IL 60302

Unit Voucher ID Invoice Number Invoice Date Voucher Comments Fund Program Net Amount Discount Taken  
VOP01 00090249 AUGUST 2011 HOUSING ALLOWANCE General Fund RBO Program 400.00 USD



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Run Date Jul/28/2011  
Run Time 10:28:59 AM

Pay Cycle: OAKPK  
Pay Cycle Sequence: 699  
Pay Cycle Run Date: Jul/28/2011

Bank Account: FB\_OP\_VOP 1545088927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
070603	Jul/29/2011	RE	Paid	VOP01 0000001321 RUSSO POWER EQUIPMENT 9525 W. IRVING PARK RD SCHILLER PARK IL 60176	Not applicable		3,707.35 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00090315	1057508	Jul/06/2011	265 GATOR BAGS FOR NEWLY PLANTED TREES	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Tree Replacement	DPW - Engineering	Capital Improvement Fund	Base Program	3,707.35 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
070604	Jul/29/2011	RE	Paid	VOP01 0000002930 SAM'S CLUB P.O. BOX 530970 ATLANTA GA 30353-0970	Not applicable		31.11 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00090303	07/02/2011	Jul/02/2011	CASSIN RETIREMENT PARTY CAKE	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Operational Supplies	DPW - Administration	General Fund	Base Program	31.11 USD





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Pay Cycle: OAKPK

Pay Cycle Sequence: 699

Pay Cycle Run Date: Jul/28/2011

Bank Account: FB OF VOP 15450888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
070605	Jul/29/2011	RE	Paid	VOP01 0000011814	Not applicable		627.44 USD

SANTANNA ENERGY SERVICES  
P.O BOX 200024  
HOUSTON TX 77216

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00090304	INV001308939	Jul/01/2011	GAS SERVICE 6/1/11-6/30/11, 127 LAKE	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Natural Gas	DPW - Water	Water Fund	Water Supply	627.44 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
070606	Jul/29/2011	RE	Paid	VOP01 000006932	Not applicable		400.00 USD

SCOTT, MARK  
C/O POLICE  
123 MADISON  
OAK PARK IL 60302

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00090250	AUGUST 2011	Jul/22/2011	HOUSING ALLOWANCE	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	General Contractuals	POLICE	General Fund	RBO Program	400.00 USD



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Run Date Jul/28/2011  
Run Time 10:28:59 AM

Pay Cycle: OAKPK  
Pay Cycle Sequence: 699  
Pay Cycle Run Date: Jul/28/2011

Bank Account: FB-OP VOP 1646088927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
070607	Jul/29/2011	RE	Paid	VOP01 0000011184 SEAT, KEITH C/O PARKING 123 MADISON ST OAK PARK IL 60302	Not applicable		182.55 USD

Unit VOP01 Voucher ID 00090392 Invoice Number JULY 2011 Invoice Date Jul/27/2011  
 Department Balance Sheet  
 Voucher Comments S125 TRANSIT REIMBURSEMENT  
 Net Amount 182.55 USD  
 Discount Taken 0.00 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
070608	Jul/29/2011	RE	Paid	VOP01 000009522 SHEEHAN, CAROLYN 142 N. HARVEY AVE OAK PARK IL 60302	Not applicable		65.64 USD

Unit VOP01 Voucher ID 00090377 Invoice Number 06/01/2011 Invoice Date Jul/26/2011  
 Department Community Relations  
 Voucher Comments REIMBURSEMENT FOR SUPPLIES FOR 2011 DAY IN OUR VILLAGE  
 Net Amount 65.64 USD  
 Discount Taken 0.00 USD

Dist Ln # Account Special Events  
 General Fund  
 Program Community Monitoring



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Run Date Jul/28/2011

Run Time 10:28:59 AM

Pay Cycle: OAKPK

Pay Cycle Sequence: 699

Pay Cycle Run Date: Jul/28/2011

Bank Account: FB\_OP VOP 1545088897

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
070609	Jul/29/2011	RE	Paid	VOP01 0000019536 SHEPPARD, PAM 1234 LINDEN AVE. OAK PARK IL 60302	Not applicable	71.50	USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Fund	Program	Net Amount	Discount Taken
VOP01	00090305	01/19/11	Jul/14/2011	REIMBURSEMENT FOR SERVICE CALL CAUSED BY VOP STAFF	Water Fund	Water Distribution	71.50	USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	External Support	DPW - Water	Water Fund	Water Distribution	71.50

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
070610	Jul/29/2011	RE	Paid	VOP01 0000001808 SIGN OUTLET STORE 2200 OGDEN AVE SUITE #350 LISLE IL 60532	Not applicable	93.28	USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Fund	Program	Net Amount	Discount Taken
VOP01	00090306	CG129673	Jun/28/2011	RAPID REMOVER	General Fund	Fire Vehicle Maint Services	23.32	USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Vehicle Equipment Parts	DPW - Fleet Operations	General Fund	Fire Vehicle Maint Services	23.32
3	Vehicle Equipment Parts	DPW - Fleet Operations	General Fund	Pub Wks Vehicle Maint Servc	23.32
4	Vehicle Equipment Parts	DPW - Fleet Operations	General Fund	Other Vehicle Maint Services	23.32
2	Vehicle Equipment Parts	DPW - Fleet Operations	General Fund	Police Vehicle Maint Services	23.32



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Pay Cycle: OAKPK  
Pay Cycle Sequence: 699  
Pay Cycle Run Date: Jul/28/2011

Bank Account: FBLOP VOP 1545088927

Payment Ref 070611 Date Jul/29/2011 Handling RE Status Paid Remit To VOP01 0000009872 Routing Not applicable Remit Bank Account 450.00 Payment Amt USD

SIMPSON, M.E. CO., INC.  
3406 ENTERPRISE AVE  
VALPARAISO  
IN 46383-6953

Unit VOP01 Voucher ID 00090307 Invoice Number 21430 Invoice Date Jun/29/2011 Voucher Comments PITOT TESTING SERVICES FOR PUBLIC WORKS Discount Taken 0.00 USD

Dist Ln # 1 Account Property Repair Department DPW - Water Program Water Fund Water Supply Net Amount 450.00 USD

Payment Ref 070612 Date Jul/29/2011 Handling RE Status Paid Remit To VOP01 0000009363 Routing Not applicable Remit Bank Account 797.50 Payment Amt USD

STACK, JOHN  
2906 LINCOLN  
EVANSTON  
IL 60201

Unit VOP01 Voucher ID 00090252 Invoice Number 7/19/11 Invoice Date Jul/19/2011 Voucher Comments CONTRACTUAL SERVICES 7/19/11 Discount Taken 0.00 USD

Dist Ln # 1 Account Consultant Fees Department Adjudication Fund General Fund Program Base Program Net Amount 797.50 USD



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Pay Cycle: OAKPK

Pay Cycle Sequence: 699

Pay Cycle Run Date: Jul/28/2011

Bank Account: FB OP VOP 15450888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
070613	Jul/29/2011	RE	Paid	VOP01 0000005743 SUBURBAN LABORATORIES 4140 LITT DRIVE. HILLSIDE IL 60162-1183	Not applicable		225.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00090309	10228	Jun/30/2011	WATER TESTING	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	General Contractuals	DPW - Water	Water Fund	Water Supply	225.00 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
070614	Jul/29/2011	RE	Paid	VOP01 0000001369 TAPCO 5100 W. BROWN DEER RD. BROWN DEER WI 53223	Not applicable		95.20 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00090300	I371223	Jun/30/2011	BLADE	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Sign Replacement	DPW - Street Services	General Fund	Pavement Management	95.20 USD



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Pay Cycle: OAKPK  
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Pay Cycle Run Date: Jul/28/2011

Bank Account: FBLOP VOP 1645088927

Payment Ref 070615 Date Jul/29/2011 Handling RE Status Paid Remit To VOP01 0000006506 Routing Not applicable Remit Bank Account 4,576.00 Payment Amt USD

THERMFLO, INC.  
251 HOLBROOK DR.  
WHEELING  
IL 60090

Unit VOP01 Voucher ID 00090254 Invoice Number SC-1937 Invoice Date Jun/19/2011 Department Information Technology Program General Fund Net Amount 2,552.00 USD  
General Contractuals Parking Services Program Maintenance The Avenue Garage 1,012.00 USD  
General Contractuals Parking Services Parking Fund Holley Ct Parking Garage 1,012.00 USD

Voucher Comments  
SERVICE AGREEMENT-1125 ONTARIO,720 NORTH BLVD,201 SOUTH BLVD,12

Discount Taken 0.00 USD

Payment Ref 070616 Date Jul/29/2011 Handling RE Status Paid Remit To VOP01 0000011896 Routing Not applicable Remit Bank Account 9,573.67 Payment Amt USD

THRIVE COUNSELING CENTER  
120 S. MARION ST.  
OAK PARK  
IL 60302

Unit VOP01 Voucher ID 00090255 Invoice Number 8213 Invoice Date Jul/01/2011 Department POLICE Program Base Program Net Amount 9,573.67 USD

Voucher Comments  
JULY 2011 CRISIS SERVICE

Discount Taken 0.00 USD



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Pay Cycle: OAKPK  
Pay Cycle Sequence: 699  
Pay Cycle Run Date: Jul/28/2011

BANK ACCOUNT FB OP VOP 16450888927

Payment Ref Date Handling Status Remit To Remit Bank Account Routing Payment Amt  
070617 Jul/29/2011 RE Paid VOP01 0000012077 2,415.00 USD

TREDROC TIRE SERVICE  
P.O. BOX 1175  
BEDFORD PARK  
IL 60499

Unit Voucher ID Invoice Number Invoice Date Department Fund Voucher Comments Discount Taken  
VOP01 00090308 7436 Jun/16/2011 DPW - Fleet Operations General Fund NEW LOADER TIRE 0.00 USD

Payment Ref Date Handling Status Remit To Remit Bank Account Routing Payment Amt  
070618 Jul/29/2011 RE Paid VOP01 0000001034 102.33 USD

TRUCK PRO, INC.  
P.O. BOX 905044  
CHARLOTTE  
NC 28290-5044

Unit Voucher ID Invoice Number Invoice Date Department Fund Voucher Comments Discount Taken  
VOP01 00090301 080-0596884 Jul/13/2011 DPW - Fleet Operations General Fund FILTERS 0.00 USD

Dist Ln # Account Vehicle Equipment Parts  
1 Vehicle Equipment Parts DPW - Fleet Operations General Fund Fire Vehicle Maint Services 16.76 USD  
3 Vehicle Equipment Parts DPW - Fleet Operations General Fund Pub Wks Vehicle Maint Servc 16.76 USD  
4 Vehicle Equipment Parts DPW - Fleet Operations General Fund Other Vehicle Maint Services 16.76 USD  
2 Vehicle Equipment Parts DPW - Fleet Operations General Fund Police Vehicle Maint Services 16.77 USD  
1 Vehicle Equipment Parts DPW - Fleet Operations General Fund Fire Vehicle Maint Services 35.28 USD



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Pay Cycle: OAKPK  
Pay Cycle Sequence: 699  
Pay Cycle Run Date: Jul/28/2011

Bank Account: FB\_OP\_VOP 1830888927

Payment Ref Date Handling Status Remit To Remit Bank Account Routing Payment Amt  
070619 Jul/29/2011 RE Paid VOP01 0000002160 218.30 USD

VEHICLE FASTENERS INC.  
263 N. WEST AVE  
ELMHURST  
IL 60126

Unit Voucher ID Invoice Number Invoice Date Voucher Comments Discount Taken  
VOP01 00090299 71295 May/06/2011 MISC. HARDWARE-BOLTS,NUTS,HD CHROME 0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Vehicle Equipment Parts	DPW - Fleet Operations	General Fund	Fire Vehicle Maint Services	4.32 USD
3	Vehicle Equipment Parts	DPW - Fleet Operations	General Fund	Pub Wks Vehicle Maint Servc	4.34 USD
2	Vehicle Equipment Parts	DPW - Fleet Operations	General Fund	Police Vehicle Maint Services	4.32 USD
4	Vehicle Equipment Parts	DPW - Fleet Operations	General Fund	Other Vehicle Maint Services	4.32 USD
5	Operational Supplies	DPW - Water	Water Fund	Water Service Calls	201.00 USD

Payment Ref Date Handling Status Remit To Remit Bank Account Routing Payment Amt  
070620 Jul/29/2011 RE Paid VOP01 0000019638 91.34 USD

VERRETTE, BRITTANY  
9987 E. ALABAMA DR, APT 1312  
DENVER  
CO 80247

Unit Voucher ID Invoice Number Invoice Date Voucher Comments Discount Taken  
VOP01 00090260 0238000243-03 Jul/25/2011 REFUND CREDIT BALANCE ON FINAL WATER BILL,1007 N. HARLEM, UNIT A 0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Utility Sales	DPW - Water	Water Fund	Base Program	91.34 USD





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Pay Cycle: OAKPK  
Pay Cycle Sequence: 699  
Pay Cycle Run Date: Jul/28/2011

Bank Account: FB\_OP\_VOP\_16450888327

Payment Ref 070621 Date Jul/29/2011 Handling RE Status Paid Remit To VOP01 0000001642 Remit Bank Account 27,000.00 Payment Amt USD

VISIT OAK PARK  
1118 WESTGATE  
OAK PARK  
IL 60301

Unit VOP01 Voucher ID 00088303 Invoice Number AUGUST 2011 Invoice Date Aug/07/2011 Voucher Comments DISBURSEMENT OF FUNDING Discount Taken 0.00 USD

Dist Ln # Account 1 Oak Park Area Visitors Center Department Special Activities Fund General Fund Program Base Program Net Amount 27,000.00 USD

Payment Ref 070622 Date Jul/29/2011 Handling RE Status Paid Remit To VOP01 0000001618 Remit Bank Account 3,081.25 Payment Amt USD

WASHINGTON,CARRIE BELLE  
P.O. BOX 35  
TINLEY PARK  
IL 60477

Unit VOP01 Voucher ID 00090256 Invoice Number 07/21/2011 Invoice Date Jul/21/2011 Voucher Comments CONTRACTUAL SERVICES 7/8/11,7/12/11,7/15/11,7/20/11,7/21/11 Discount Taken 0.00 USD

Dist Ln # Account 1 Consultant Fees Department Adjudication Fund General Fund Program Base Program Net Amount 2,537.50 USD  
1 Consultant Fees Department Adjudication Fund General Fund Program Base Program Net Amount 543.75 USD



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Pay Cycle: OAKPK  
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Pay Cycle Run Date: Jul/28/2011

Bank Account FB-OP VOP 15450888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
070623	Jul/29/2011	RE	Paid	VOP01 0000001415 WEST COOK COUNTY SOLID WASTE AGENC 2000 FIFTH AVE. BLDG J RIVER GROVE IL 60171	Not applicable	47,548.64	USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00090297	0002793-IN	Jun/30/2011	JUNE 2011 REFUSE DISPOSAL	0.00

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	General Contractuals	DPW - Solid Waste	Environmental Services Fu	Base Program	47,548.64

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
070624	Jul/29/2011	RE	Paid	VOP01 0000001416 WEST PAYMENT CENTER P.O. BOX 6292 CAROL STREAM IL 60197-6292	Not applicable	227.91	USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00090257	923103197	Jul/01/2011	WEST INFORMATION CHARGES 6/1/11-6/30/11	0.00

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Operational Supplies	POLICE	General Fund	Base Program	227.91



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Pay Cycle: OAKPK  
Pay Cycle Sequence: 699  
Pay Cycle Run Date: Jul/28/2011

Bank Account: FB\_OP\_VOP 15460868927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
070625	Jul/29/2011	RE	Paid	VOP01 0000006993 WEST SIDE EXCHANGE P.O. BOX 87618 DEPT #4570 CHICAGO IL 60680-0618	Not applicable		279.95 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00090296	N61129	Jun/30/2011	SEAL KIT	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Vehicle Equipment Parts	DPW - Fleet Operations	General Fund	Pub Wks Vehicle Maint Servc	279.95 USD
				Total Requirements for Bank Account	336,184.02 USD
				Total Requirements for Currency	336,184.02 USD

Y

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

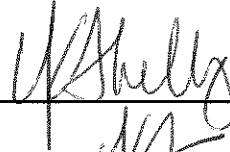

**Item Title: Ordinance Amending Ordinance 2009-0-047 Granting A Special Use Permit for Stadium Lights at the Oak Park River Forest High School**

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

**Date of Board Action:** *August 1, 2011*

**Staff Review:**

**Lisa Shelley, Deputy Village Manager:**

  
\_\_\_\_\_  
  
\_\_\_\_\_

**Village Manager's Office:**

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

The special use ordinance for the OPRF stadium lights established an advisory commission with members from OPRF, the Village and the neighbors. This commission, referred to as SNAC, is charged with meeting with the school and to recommend, if needed, any strategies to mitigate any problems and/or request amendments.

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

Last year SNAC reported that a review of the impact of the special use permit was not adequate for a one-year period since there were only two games, one being the first game of the season with a full crowd and the second resulted in very low attendance due to poor weather. Therefore SNAC agreed to review the permit again in 2011.

On April 20, 2011, SNAC convened a meeting and reviewed amendments requested by District 200. The following amendments were approved by consensus and are contained in the attached ordinance.

1. Give D200 the option to lower the number of required school staff to be in attendance for monitoring and support from 15 currently required by ordinance, to no less than 10 when attendance is predicted to be low due to weather, opponents or overall team record.
2. Remove parking restrictions from the perimeter map attached as Exhibit E. This area was observed to have little or no football parking; therefore D200 would like to remove the requirement to post signs at these locations.

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

This ordinance does not impact the Village of Oak Park.

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

The only alternative is to deny the request and maintain the original special use permit.

**Proposed Recommended Action: Approve the Ordinance**

**AN ORDINANCE AMENDING ORDINANCE 2009-0-047  
GRANTING A SPECIAL USE PERMIT FOR STADIUM LIGHTS  
AT THE OAK PARK RIVER FOREST HIGH SCHOOL**

WHEREAS, Oak Park River Forest High School - District 200 ("***District***") is the owner of the property located at 201 North Scoville, Oak Park, Illinois, and legally described in Exhibit A ("***Property***"); and

WHEREAS, the Property is located in the R-2 Single Family District and the R-7 Multiple Family District and is currently developed and used for the Oak Park River Forest High School ("***High School***"); and

WHEREAS, the District applied for and was granted an amendment to Subsection 4.5.2 of the Village of Oak Park Zoning Ordinance to permit stadium lights in the R-2 Single Family District and the R-7 Multiple Family District pursuant to a special use permit; and

WHEREAS, the District has also applied for and was granted a special use permit to allow the installation and maintenance of the stadium lights on the Property;

WHEREAS, Section J(1) of Ordinance 2009-O-47 granting the Special Use Permit established an Advisory Committee (SNAC) to monitor and recommend modifications to the mitigation measures as necessary; and

WHEREAS, the SNAC Committee met on April 20, 2011 to discuss the impact of the special use during the first two seasons, and by consensus is recommending the changes proposed to Section 3 (B) (2) entitled "Safety and Security Plan", Section 3 (D) (10) entitled "Traffic and Parking Plan for Friday Night Games", and Exhibit E "Parking Restrictions Map" of the Ordinance as set forth below,

**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 Section 3 (B) "Safety and Security Plan", and Section (D) "Traffic and Parking Plan for Friday Night Games" and Exhibit E "Parking Restriction Plan" of Ordinance 2009-O-47 are amended as follows:

**SECTION ONE:** Section 3 (B) (2) of the Ordinance, entitled, "Conditions: Safety and Security Plan (Football Games)" is amended to read as follows:

2. For ~~initial~~ Friday night football games, OPRFHS will provide between 10 and 15 ~~a total of 15~~ Safety and Support Team members (SST) as follows, The exact number of SST members

will be determined by the OPRFHS Superintendent or designee based on attendance considering the weather, the opponents and the team record. ~~with~~ sSubsequent school and public safety night game deployments will remain a high priority and be adjusted based on experience and reviewed by OPRFHS, VOP and Stadium Neighborhood Advisory Committee.

a. Minimum Staffing – At least 10 SST members

NE entrance – visitors (1).  
NW entrance – visitors (1)  
SE stadium stairs (1)  
SW entrance – stadium (1)  
Stadium – student section (2)  
South gates to mall ~~(2)~~-(1)  
Scoville patrol (1)  
Erie patrol (1)  
~~Mall patrol (1)~~  
Linden patrol (1)  
Lake St. (mall to Linden) (1)  
~~Parking garage (1)~~  
~~South Fields (1)~~

Full Staffing – 15 SST members

NE entrance – visitors (1).  
NW entrance – visitors (1)  
SE stadium stairs (1)  
SW entrance – stadium (1)  
Stadium – student section (2)  
South gates to mall (2)  
Scoville patrol (1)  
Erie patrol (1)  
Mall patrol(1)  
Linden patrol (1)  
Lake St. (mall to Linden) (1)  
Parking garage (1)  
South Fields (1)

**SECTION TWO:** Section 3 (D) (10) of the Ordinance, entitled, “Conditions Traffic and Parking Plan for Friday Night Games” is amended to read as follows:

10. OPRFHS shall post no parking signs on trees on day of Friday night football games within an 8 residential block area of high school as initially recommended and further amended by the Stadium Neighborhood Advisory Committee and determined by the Police Department. Such blocks shall include the west side of East Avenue from Lake to North Boulevard but shall not include 100 block of North Euclid and the 700 block of Ontario. OPRFHS shall post signage by 5:00 p.m. on game day and remove it by noon of following day in accordance with attached Parking Restriction Map marked as Exhibit E.

Section 3 (D) (10) is further amended so that the Parking Restriction Plan map referred to as Exhibit E is amended as shown on the attached amended Exhibit E to remove the requirement that signs are to be posted on Euclid, from Ontario to Superior (2 blocks), on Elmwood, from Erie to Superior (1 block) and removed from the entire south side of Superior.

**SECTION THREE: Effective Date.** This Ordinance shall be in full force and effect from and after its passage, approval, and publication in pamphlet form in the manner provided by law. Upon this Ordinance having full force and effect, the Village Clerk shall cause it to be recorded in the Office of the Cook County, Illinois Recorder of Deeds.

**ADOPTED** this 1st day of August, 2011

AYES:

NAYS:

ABSENT:

**APPROVED** this 1st day of August, 2011

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David G. Pope  
Village President

ATTEST:

**EXHIBIT E**

**Parking Restriction Plan**



