City Council Meeting

Tuesday, May 10, 2016

City of Oak Forest

8:00 P.M.
City Council Chambers

AGENDA

		ALDERMEN
MAYOR:	Henry L. Kuspa	1 – Laura Clemons
CLERK/COLLECTOR:	Scott Burkhardt	
TREASURER:	JoAnn Kelly	2 – Richard D. Simon
CITY ADMINISTRATOR:	Troy A. Ishler	
FINANCE DIRECTOR:	Colleen M. Julian	3 – Diane Wolf
FIRE CHIEF:	Jack Janozik	
POLICE CHIEF:	Greg Anderson	4 – Larry Schoenfeld
BUILDING COMMISSIONER:	Mike Forbes	
PUBLIC WORKS DIRECTOR:	Rich Rinchich	5 – Jim Emmett
COMM. DEVEL. DIRECTOR:	Adam Dotson	
E.M.A. CHIEF:	Bob Small	6 – James Hortsman
CITY ATTORNEY:	Klein, Thorpe and Jenkins, LTD.	
		7 – Denise Danihel

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1. PLEDGE OF ALLEGIANCE

2. ROLL CALL

3. ANNOUNCEMENTS AND COMMUNITY CALENDAR

4. MOTION TO ESTABLISH CONSENT AGENDA

5. CONSENT AGENDA:

A. Approval of Minutes:

1. City Council (Special Meeting) - April 19, 2016
2. City Council - April 26, 2016

B. Consideration of the following Lists of Bills dated:

1. Regular Bills Fiscal Year 2015-2016 - May 10, 2016
2. Supplemental Bills Fiscal Year 2015-2016 - May 10, 2016
3. Regular Bills Fiscal Year 2016-2017 - May 10, 2016
4. Supplemental Bills Fiscal Year 2016-2017 - May 10, 2016

C. Consideration of the following Commission Minutes:

1. Cable - March 10, 2016
2. Emergency Telephone System Board (911) - April 6, 2016

D. Consideration of the following Reports:

1. Baxter & Woodman Project Status Report - April 28, 2016

6. ADMINISTRATION

A. Approval of Agreement No. 2016-05-0227A between the City of Oak Forest and the Oak Fest Commission, a not-for-profit organization, authorizing Oak Fest 2016 in Oak Forest. The attached memo from Mayor Kuspa, dated April 26, 2016, provides supporting details.

7. INFORMATION TECHNOLOGY

A. Approval of a 1 Exagrid Appliance, Model EX10000E, from RKON Technologies of Chicago, Illinois at a total cost of $19,567.54. The attached memo from Information Technology Director Rieman, dated May 4, 2016, provides supporting details.

8. POLICE

A. Approval of the purchase of four new Ford Explorer Police Vehicles at a total cost of $104,396.00, based upon Suburban Purchasing Cooperative bid pricing. The purchase of these vehicles was approved in the City's 2016-2017 budget. The attached memo from Police Chief Anderson, dated May 10, 2016, provides supporting details.

B. Approval of the purchase of supplemental equipment and its installation on four new 2017 Ford Explorer Police Units. The lowest quote of $37,984.00 is from Police Department Systems of Tinley Park, Illinois. The attached memo from Police Chief Anderson, dated May 10, 2016, provides supporting details.

C. Approval of the purchase of four new video cameras from Watch Guard Video Systems of Allen, Texas through the state purchasing program at a total cost of $20,880.00. The attached memo from Police Chief Anderson, dated May 10, 2016, provides supporting details.

9. PUBLIC WORKS

A. Approval of Agreement No. 2016-05-0228A, an Intergovernmental Agreement between the City of Oak Forest and the Metropolitan Water Reclamation District of Greater Chicago for the distribution of rain barrels. The attached memo from Public Works Director Rinchich, dated May 5, 2016, provides supporting details.

B. Approval of Proclamation No. 2016-05-0229P recognizing May 15 to May 21, 2016 as National Public Works Week in Oak Forest.

10. CITIZENS PARTICIPATION
11. OLD BUSINESS
12. NEW BUSINESS
13. EXECUTIVE SESSION
14. ADJOURNMENT

Community Calendar

Citywide Garage Sale
May 13 & May 14
8 a.m. to 3 p.m.
Participating homes list will be available at www.oak-forest.org

Stamp Out Hunger Food Drive
Saturday, May 14
Set out non-perishable food donations near your mailbox for your letter carrier to pick up.
No special bags required.

City Hall Open
Saturday, May 14 and May 21
9 a.m. to noon

Chamber Golf Classic
Oak Forest-Crestwood Area Chamber of Commerce
Thursday, May 26
George Dunne National Golf Course
Call 708-687-4600

Senior Luncheon
Oak Forest Senior Commission
Thursday, May 26
11 a.m. (Doors open at 10 a.m.)
Community Center – 155th and Kilpatrick
Tickets are $4 at City Hall
Entertainment: Bill the Band

OAK FOREST
ALL GOOD THINGS CLOSE TO HOME

Fieldcrest Neighborhood Watch Meeting
Thursday, May 26
7 to 9 p.m.
Don Gorman Fieldhouse
Everyone is welcome to attend!

Oak Forest Farmers Market OPENING DAY!
Saturday, May 28 (every Saturday through October 1)
8 a.m. to 1 p.m.
NEW LOCATION: 156th & Cicero Avenue (Waverly commuter lot)
Featured event: Kids craft table, face painter, DJ!

Streetscape Plant Exchange
Sunday, June 5
10 a.m. to 2 p.m.
City Hall Gazebo
Bring a plant, take a plant

Sign up for Oak Forest e-Briefs
Visit the Notify Me section on the city's website to register for this weekly e-newsletter.

Social Media
The City of Oak Forest is on Facebook and Twitter.
Living Oak Forest.com is on Facebook, Twitter, Instagram, Google+ and Pinterest.

CITY OF OAK FOREST
MEETING CALENDAR
Effective January 18, 2012

	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY
WEEK 1		911 Emergency Board 9:30am - Police Dep't. Conf. Room Environmental Management Commission 7:00pm - Blue Room Green Steps Comm. 7:00pm - Chambers	Plan & Zone Commission 8:00pm - Council Chambers Economic Advisory Committee 7:00pm - Blue Room	Citizens Advisory 7:15pm - Council Chambers	
WEEK 2	Streetscape Commission 7:00pm - Council Chambers	Committee of the Whole (As Needed) 7:00pm – Council Chambers CITY COUNCIL MEETING 8:00PM - COUNCIL CHAMBERS Safety Committee 1:00pm - Council Chambers	Senior Citizens Commission 1:00pm - Council Chambers Consumer Protection 7:30pm – Blue Room Housing Court 10:00am - Council Chambers	Cable Commission 7:00pm – Council Chambers Civil Service Commission 7:00pm – Blue Room	
WEEK 3		Green Steps Comm. 7:00pm - Chambers	Plan & Zone Commission 8:00pm - Council Chambers Crime Prevention Commission 7:00pm - Blue Room	Citizens Advisory 7:15pm Council Chambers	
WEEK 4	Fire & Police Commission - 7:00pm Blue Room	Committee of the Whole (As Needed) 7:00pm - Council Chambers CITY COUNCIL MEETING 8:00PM - COUNCIL CHAMBERS	Traffic Court 10:00am - Council Chambers Youth Commission 8:00pm - Chambers	Veteran's Commission 7:00pm - Chambers	

CITY OF OAK FOREST

***SPECIAL* CITY COUNCIL MEETING**

Tuesday

April 19, 2016

Mayor Henry L. Kuspa called the City Council meeting to order at 6:30 p.m. with the Pledge of Allegiance and the Roll Call as follows:

Present:	Alderman Clemons Alderman Simon Alderman Wolf Alderman Emmett Alderman Danihel Mayor Kuspa
Also Present:	City Administrator Ishler Treasurer Kelly City Clerk Burkhardt
Absent:	Alderman Schoenfeld Alderman Hortsman Finance Director Julian Fire Chief Janozik Police Chief Anderson Public Works Director Rinchich Community Development Director Dotson Bldg. Commissioner Forbes E.M.A. Chief Small

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3. ANNOUNCEMENTS AND COMMUNITY CALENDAR

None.

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4. MEETING WITH SOCIAL SERVICES CORPORATION TO DUSCUSS UPCOMING PROJECTS WITH THE CITY OF OAK FOREST

Mayor Kuspa gave a detailed explanation of the committee and mentioned many projects funded by the Social Service Committee.

City Administrator Ishler stated he had gone before the Social Services Corp. to ask if there was interest in funding an electronic sign in front of City Hall. The committee asked City Administrator Ishler to seek bids, and he is now before council with final bid and rendering.

City Administrator Ishler also stated that he asked the Social Service Corp. if they would consider funding more flags for the City. He further stated a few other future projects for consideration as a flag ash depository and street (intersection) decorations.

Treasurer Kelly stated the last Social Services contribution to the City was for the 911 memorial and for repairs to the campus gazebo. She also commented on how various projects have been selected over the years.

(Alderman Emmett is now present.)

Alderman Clemons thanked the Social Services Corp. for their help in past requests. She also wanted to state her favorable opinion on the City receiving holiday decorations.

Alderman Wolf thanked the commission for their services. She is also in favor of the holiday decorations and explained the importance of them as people travel through town. She stated that although she can appreciate the electronic sign at City Hall, she would rather the funds be spent on holiday decorations as it impacts more people.

Alderman Simon stated his support for the requested flags and flagpoles.

City Administrator Ishler stated any funds spend for holiday decorations would not happen until January 2017.

Alderman Emmett stated his support for the holiday decorations and new flags.

Alderman Danihel stated her support for all requested items presented to the Social Services Corp.

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5. CITIZENS PARTICIPATION

Mayor Kuspa opened for public testimony, but there was none.

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6. OLD BUSINESS

Nothing to report.

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7. NEW BUSINESS

Nothing to report.

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8. EXECUTIVE SESSION

No Executive Session held.

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9. ADJOURNMENT

Alderman Hortsman made the motion to adjourn.

Alderman Danihel seconded.

All were in agreement and the meeting adjourned at 6:53 p.m.

MAYOR HENRY L. KUSPA

CITY OF OAK FOREST

CITY COUNCIL MEETING

Tuesday

April 26, 2016

Mayor Henry L. Kuspa called the City Council meeting to order at 8:00 p.m. with the Pledge of Allegiance and the Roll Call as follows:

Present:	Alderman Clemons Alderman Simon Alderman Wolf Alderman Schoenfeld Alderman Emmett Alderman Hortsman Alderman Danihel Mayor Kuspa
Also Present:	City Administrator Ishler Treasurer Kelly City Clerk Burkhardt Police Chief Anderson Finance Director Julian Community Development Director Dotson Public Works Director Rinchich
Absent:	Fire Chief Janozik Bldg. Commissioner Forbes E.M.A. Chief Small

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3. ANNOUNCEMENTS AND COMMUNITY CALENDAR

Clean Up Week is April 25 through April 29. Residents of single-family homes may dispose of multiple bulk items (no electronics or hazardous waste) at the curb on their regular pickup day. Public Works chipping crews will follow NuWay Disposal's pickup schedule. Please leave your branches at the curb by 7 a.m. on your pickup day.

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Oak Forest Senior Commission Senior Luncheon will be held on Thursday, April 28th at 11 a.m. Tickets available at City Hall. Entertainment: Wise Guys

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Arbor Day Tree Planting will be held at the Fieldcrest Elementary School on Friday, April 29th.

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City Hall will be open on Saturday, April 30th, from 9 a.m. to noon.

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The Citywide Garage Sale will be held on May 13 & May 14, from 8 a.m. to 3 p.m. Register by May 9 at www.oak-forest.org

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The Oak Forest Crestwood Area Chamber of Commerce golf outing is Thursday, May 26th at George Dunne Golf Course.

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Oak Forest Farmer's Market opening day is Saturday, May 28th. The market will be open every Saturday until October 1st from 8 a.m. until 1 p.m. The new location is 156th & Cicero Avenue (Waverly commuter lot).

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The Streetscape plant exchange will be on Sunday, June 5th from 10 a.m. until 2 p.m. at City Hall.

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4. **GRADUATION AND PRESENTATION OF CERTIFICATES FOR THE FIRST CITY OF OAK FOREST CITIZEN POLICE ACADEMY**

Police Chief Anderson and Officer Todd Arthur presented certificates to the participants of the Oak Forest Citizen Police Academy.

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5. **PUBLIC HEARING FOR THE CITY OF OAK FOREST'S 2016-17 BUDGET**

Mayor Kuspa asked for a motion to open the Public Hearing.

Alderman Emmett made the motion to open the Public Hearing at 8:10 p.m.

Alderman Danihel seconded.

Roll Call vote was taken as follows:

AYES	NAYS	ABSTAIN	ABSENT
Alderman Emmett			
Alderman Hortsman			
Alderman Danihel			
Alderman Clemons			
Alderman Simon			
Alderman Wolf			
Alderman Schoenfeld			

The motion to open the Pubic Session carried 7/0.

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Finance Director Julian came forward to discuss the next fiscal year budget.

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Mayor Kuspa opened for public testimony, but there was none.

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Mayor Kuspa asked for a motion to close the Public Hearing.

Alderman Danihel made the motion to close the Public Hearing at 8:23 p.m.

Alderman Schoenfeld seconded.

Roll Call vote was taken as follows:

AYES	NAYS	ABSTAIN	ABSENT
Alderman Danihel			
Alderman Clemons			
Alderman Simon			
Alderman Wolf			
Alderman Schoenfeld			
Alderman Emmett			

Alderman Hortsman

The motion to close the Pubic Session carried 7/0.

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6. MOTION TO ESTABLISH CONSENT AGENDA

Alderman Emmett made the motion to establish Consent Agenda.

Alderman Clemons seconded.

Roll Call vote was taken as follows:

AYES	NAYS	ABSTAIN	ABSENT
Alderman Emmett			
Alderman Hortsman			
Alderman Danihel			
Alderman Clemons			
Alderman Simon			
Alderman Wolf			
Alderman Schoenfeld			

The motion to establish Consent Agenda carried 7/0.

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7. CONSENT AGENDA

A. Approval of Minutes
   1. City Council - April 12, 2016

B. Consideration of the following Lists of Bills dated:
   1. Regular Bills Fiscal Year 2015-2016 - April 26, 2016
   2. Supplemental Bills Fiscal Year 2015-2016 - April 26, 2016

C. Consideration of the following Commission Minutes:
   1. Streetscape - April 11, 2016
   2. Consumer Protection - April 13, 2016
   3. Senior Citizens - March 9, 2016
   4. Veterans - March 17, 2016
   5. Planning & Zoning - March 2, 2016

D. Approval of Proclamation No. 2016-04-0227P recognizing Saturday, May 14, 2016 as the National Association of Letter Carriers 24th Annual Food Drive.

Alderman Wolf made the motion to approve Consent Agenda.

Alderman Clemons seconded.

Roll Call vote was taken as follows:

AYES	NAYS	ABSTAIN	ABSENT
Alderman Wolf			
Alderman Schoenfeld			
Alderman Emmett			
Alderman Hortsman			
Alderman Danihel			
Alderman Clemons			
Alderman Simon			

The motion to approve Consent Agenda carried 7/0.

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Clerk Burkhardt read Proclamation No. 2016-04-0227P.

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8. ADMINISTRATION

A. Approval of Ordinance No. 2016-04-0597O recognizing Mike Gonzalez as the new owner of La Finca De Allende Restaurant at 6048-50 West 159th Street and authorizing the issuance of a new Class B liquor license for this business.

Alderman Hortsman made the motion to approve Ordinance No. 2016-04-0597O.

Alderman Danihel seconded.

Mayor Kuspa came forward with supporting details.

Roll Call vote was taken as follows:

AYES	NAYS	ABSTAIN	ABSENT
Alderman Hortsman			
Alderman Danihel			
Alderman Clemons			
Alderman Simon			
Alderman Wolf			
Alderman Schoenfeld			
Alderman Emmett			

The motion to approve Ordinance No. 2016-04-0597O carried 7/0.

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B. Approval of Ordinance No. 2016-04-0596O creating the new Liquor License Class I.

Alderman Clemons made the motion to approve Ordinance No. 2016-04-0596O.

Alderman Danihel seconded.

Mayor Kuspa came forward with supporting details.

Alderman Hortsman asked if the hours of operation would be extended for the proposed liquor licenses. Mayor Kuspa confirmed a 4 a.m. end time.

Alderman Emmett asked if the establishment currently sells liquor until 4 a.m. Mayor Kuspa confirmed.

Alderman Hortsman and Alderman Emmett confirmed participation by a resident.

Patrick Gordon, 5543 Ellen Court, came forward with several concerns about the possible annexation of a business and the requested new liquor license type.

Alderman Simon stated his support.

Alderman Schoenfeld asked if there was a review of past police/fire calls for the proposed annexed business. Mayor Kuspa confirmed.

Roll Call vote was taken as follows:

AYES	NAYS	ABSTAIN	ABSENT
Alderman Clemons	Alderman Hortsman		
Alderman Simon			
Alderman Wolf			
Alderman Schoenfeld			
Alderman Emmett			
Alderman Danihel			

The motion to approve Ordinance No. 2016-04-05960 carried 6/1.

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C. Approval of Agreement No. 2016-04-0226A, a contract between the City of Oak Forest and Manhard Consulting for community planning services.

Alderman Emmett made the motion to approve Agreement No. 2016-04-0226A.

Alderman Danihel seconded.

City Administrator Ishler came forward with supporting details.

Alderman Simon stated his concern.

Alderman Schoenfeld asked for confirmation that this position is already a budget item. City Administrator Ishler confirmed.

Alderman Hortsman questioned the 3% increase in salary. Mayor Kuspa asked if his concern was that the planner would not have experience with Oak Forest, or planner experience in general. Alderman Hortsman stated the new planner will not be familiar with Oak Forest.

Alderman Wolf also stated her concern over the 3% salary increase. Mayor Kuspa stated his support for Manhard and the current contract.

Alderman Clemons asked who the planner would report to. City Administrator Ishler stated Adam Dotson as the direct supervisor, but the planner would also report to him. Alderman Clemons asked for confirmation that new goals and objectives would be set for the planner. City Administrator Ishler confirmed.

Alderman Emmett also questioned the 3% increase for new personnel.

Alderman Simon asked how much input City Administrator Ishler would have in the hiring process. City Administrator Ishler commented the planner will be a Manhard employee.

Roll Call vote was taken as follows:

AYES	NAYS	ABSTAIN	ABSENT
Alderman Emmett	Alderman Hortsman		
Alderman Danihel			
Alderman Clemons			
Alderman Simon			
Alderman Wolf			
Alderman Schoenfeld			

The motion to approve Agreement No. 2016-04-0226A carried 6/1.

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9. FINANCE

A. Approval of Fiscal Year 2015-16 Budget Adjustment No. 3.

Alderman Simon made the motion to approve Fiscal Year 2015-16 Budget Adjustment No. 3.

Alderman Wolf seconded.

Finance Director Julian came forward with supporting details.

Alderman Schoenfeld commented on unused line items in the budget and asked if a budget adjustment could be made. Finance Director Julian stated that she will be coming forward soon to ask that any surplus funds be used to pay the line of credit.

Roll Call vote was taken as follows:

AYES	NAYS	ABSTAIN	ABSENT
Alderman Simon			
Alderman Wolf			
Alderman Schoenfeld			
Alderman Emmett			
Alderman Hortsman			

Alderman Danihel
Alderman Clemons

The motion to approve Fiscal Year 2015-16 Budget Adjustment No. 3 carried 7/0.

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B. Approval of Ordinance No. 2016-04-05990, the City of Oak Forest's 2016-17 Budget.

Alderman Clemons made the motion to approve Ordinance No. 2016-04-05990.

Alderman Emmett seconded.

Finance Director Julian came forward with supporting details.

Alderman Hortsman asked if the Christmas decorations, flags and flag poles were included in this budget.

(END OF TAPE 1, SIDE A)

(Tape in progress) Mayor Kuspa stated Treasurer Kelly was able to convince the Social Service Corporation to completely fund all proposed holiday decorations, the new lighted sign for City Hall, new flags and flag poles as well as the flag ash depository.

Roll Call vote was taken as follows:

AYES	NAYS	ABSTAIN	ABSENT
Alderman Clemons			
Alderman Simon			
Alderman Wolf			
Alderman Schoenfeld			
Alderman Emmett			
Alderman Hortsman			
Alderman Danihel			

The motion to approve Ordinance No. 2016-04-05990 carried 7/0.

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10. POLICE

A. Approval of the expenditure of Emergency Telephone System Board funds in the amount of $19,969.58 for the planned expansion of the microwave link system.

Alderman Emmett made the motion to approve the expenditure of Emergency Telephone System Board funds in the amount of $19,969.58 for the planned expansion of the microwave link system.

Alderman Danihel seconded.

Police Chief Anderson came forward with supporting details.

Roll Call vote was taken as follows:

AYES	NAYS	ABSTAIN	ABSENT
Alderman Emmett			
Alderman Hortsman			
Alderman Danihel			
Alderman Clemons			
Alderman Simon			
Alderman Wolf			
Alderman Schoenfeld			

The motion to approve the expenditure of Emergency Telephone System Board funds in the amount of $19,969.58 for the planned expansion of the microwave link system carried 7/0.

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11. PUBLIC WORKS

A. Approval of a bid from Omega Sign & Lighting, Inc. of Addison, Illinois in the amount of $41,999.00 to build a new LED message board monument sign adjacent to City Hall, which will be paid for by the Oak Forest Social Service Corporation.

Alderman Danihel made the motion to approve a bid from Omega Sign & Lighting, Inc. of Addison, Illinois in the amount of $41,999.00 to build a new LED message board monument sign adjacent to City Hall, which will be paid for by the Oak Forest Social Service Corporation.

Alderman Clemons seconded.

Mayor Kuspa came forward with supporting details.

Alderman Hortsman asked for confirmation that the LED lighting can be adjusted. Public Works Director Rinchich confirmed.

Roll Call vote was taken as follows:

AYES	NAYS	ABSTAIN	ABSENT
Alderman Danihel			
Alderman Clemons			
Alderman Simon			
Alderman Wolf			
Alderman Schoenfeld			
Alderman Emmett			
Alderman Hortsman			

The motion to approve a bid from Omega Sign & Lighting, Inc. of Addison, Illinois in the amount of $41,999.00 to build a new LED message board monument sign adjacent to City Hall, which will be paid for by the Oak Forest Social Service Corporation carried 7/0.

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B. Approval of Proclamation No. 2016-04-0228P celebrating Arbor Day in Oak Forest on Friday, April 29, 2016.

Alderman Danihel made the motion to approve Proclamation No. 2016-04-0228P.

Alderman Schoenfeld seconded.

Roll Call vote was taken as follows:

AYES	NAYS	ABSTAIN	ABSENT
Alderman Danihel			
Alderman Clemons			
Alderman Simon			
Alderman Wolf			
Alderman Schoenfeld			
Alderman Emmett			
Alderman Hortsman			

The motion to approve Proclamation No. 2016-04-0228P carried 7/0.

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Public Works Director Rinchich read Proclamation No. 2016-04-0228P.

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12. COMMUNITY DEVELOPMENT

A. Approval of Ordinance No. 2016-04-0592O granting the special permit for the Eagle Sports Range signage with an electronic message center at 5800 West 159th Street.

Alderman Simon made the motion to approve Ordinance No. 2016-04-0592O.

Alderman Wolf seconded.

Community Development Director Dotson came forward with supporting details.

Alderman Emmett asked for confirmation that the platform being used for the new sign was originally put in by the Mazda dealership. Community Development Director Dotson confirmed.

Roll Call vote was taken as follows:

AYES	NAYS	ABSTAIN	ABSENT
Alderman Simon			
Alderman Wolf			
Alderman Schoenfeld			
Alderman Emmett			
Alderman Hortsman			
Alderman Danihel			
Alderman Clemons			

The motion to approve Ordinance No. 2016-04-0592O carried 7/0.

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B. Approval of Resolution No. 2016-04-0287R authorizing an agreement between the City of Oak Forest and the South Suburban Land Bank and Development Authority, SSLBDA, to provide funding in the amount of $200,000, plus legal and closing costs of approximately $10,000, for the acquisition of 16800 South Kilpatrick Avenue.

Alderman Clemons made the motion to approve Resolution No. 2016-04-0287R.

Alderman Emmett seconded.

Community Development Director Dotson came forward with supporting details.

Alderman Simon asked for confirmation that this location is the old site of the Orchard Hills Farm School.

Alderman Clemons stated that this property was originally up for sale for approximately $1 million a few years ago. Community Development Director Dotson confirmed.

Roll Call vote was taken as follows:

AYES	NAYS	ABSTAIN	ABSENT
Alderman Clemons			
Alderman Simon			
Alderman Wolf			
Alderman Schoenfeld			
Alderman Emmett			
Alderman Hortsman			
Alderman Danihel			

The motion to approve Resolution No. 2016-04-0287R carried 7/0.

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C. Approval of Resolution No. 2016-04-0288R authorizing an agreement between the City of Oak Forest and the South Suburban Land Bank and Development Authority, SSLBDA, to provide funding in the amount of $385,000, plus legal and closing costs of approximately $10,000, for the acquisition of 5940 West 159th Street.

Alderman Simon made the motion to approve Resolution No. 2016-04-0288R.

Alderman Danihel seconded.

Alderman Hortsman noted an error on Page 2, Item 3. Community Development Director Dotson stated the correction will be made.

Community Development Director Dotson mentioned the possibility of a future hotel on the site and Alderman Emmett inquired as to the potential size of the hotel. Community Development Director Dotson stated a 100-room hotel. Alderman Emmett inquired about the potential revenue. Community Development Director Dotson stated approximately $80,000-$90,000 annually in hotel tax.

Community Development Director Dotson came forward with supporting details.

Roll Call vote was taken as follows:

AYES	NAYS	ABSTAIN	ABSENT
Alderman Simon			
Alderman Wolf			
Alderman Schoenfeld			
Alderman Emmett			
Alderman Hortsman			
Alderman Danihel			
Alderman Clemons			

The motion to approve Resolution No. 2016-04-0288R carried 7/0.

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13. CITIZENS PARTICIPATION

Mayor Kuspa opened for public testimony.

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Sharon Pepper, 16815 Kilpatrick, came forward with concerns regarding the purchase of the Orchard Hills Farm School. She also commented on the proposed annexation of a piece of property at 135th Street and Harlem Avenue.

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14. OLD BUSINESS

Nothing to report.

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15. NEW BUSINESS

Nothing to report.

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16. EXECUTIVE SESSION

Mayor Kuspa asked for a motion to go into Executive Session to discuss appointment, employment, compensation, discipline, performance or dismissal of specific employees of the public body or legal counsel for the public body, including hearing testimony on a complaint lodged against an employee or legal counsel for the public body to determine its validity.

Alderman Danihel made the motion to go into Executive Session.

Alderman Wolf seconded.

Everyone was in agreement and the Executive Session started at 9:21 p.m.

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Alderman Hortsman made the motion to reconvene Open Session.

Alderman Emmett seconded.

Everyone was in agreement and Open Session reconvened at 9:39 p.m.

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17. ADJOURNMENT

Alderman Hortsman made the motion to adjourn.

Alderman Danihel seconded.

All were in agreement and the meeting adjourned at 9:45 p.m.

MAYOR HENRY L. KUSPA

List of Bills May 10th, 2016 FY2015-2016
Report dates: 5/10/2016-5/10/2016

Vendor Name	Invoice Number	Inv Date	Inv Amount	GL Account	Description	PO #
AFLAC*	890336	04/14/16	917.42	01-00-2131 INSURANCE - AFLAC	ACT# CK146	
AIR ONE EQUIPMENT INC*	109913	01/22/16	48.00	01-02-5318 FIRE HOSES	BALE KIT	
AIR ONE EQUIPMENT INC*	112283	04/15/16	273.65	01-02-5313 UNIFORMS	DRAGON FIRE GLOVES, NOMEX HOODS	
AIR ONE EQUIPMENT INC*	112338	04/18/16	115.00	01-02-5313 UNIFORMS	BOOTS	
AIR ONE EQUIPMENT INC*	112339	04/18/16	189.00	01-02-5313 UNIFORMS	BOOTS	
AIR ONE EQUIPMENT INC*	112398P	04/20/16	1,282.50	01-02-5314 FF PROTECTIVE GEAR	Oak Forest Natural Tails, Turn out coat for DC Duffy - Sole Source	296
AIR ONE EQUIPMENT INC*	112399	04/20/16	105.37	01-02-5313 UNIFORMS	SPOT LITE	
AIR ONE EQUIPMENT INC*	112438	04/20/16	658.25	01-02-5401 EQUIPMENT MAINTENANCE	COMPRESSOR 6 MONTHS MAINTENANCE SERVICE, AIR QUALITY TEST, INTAKE FILTER	
AIR ONE EQUIPMENT INC*	112508	04/25/16	165.00	01-02-5401 EQUIPMENT MAINTENANCE	METER CALIBRATION INCL GAS, TRAVEL	
AIR ONE EQUIPMENT INC*	112589	04/27/16	12.00	01-02-5313 UNIFORMS	SPECTACLES	
AIR ONE EQUIPMENT INC*	112613P	04/27/16	9.50	01-02-5313 UNIFORMS	GLOVE STRAP	
ALADDIN LANDSCAPING	15326	04/28/16	195.00	01-04-5418 LANDSCAPING REPAIRS	SWAMP WHITE OAK	
ALL TYPES ELEVATORS INC	16-02-0058	04/28/16	200.00	01-00-4824 COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 14930 S CICERO AVE PERMIT	
ALL TYPES ELEVATORS INC	16-02-0059	04/28/16	200.00	01-00-4824 COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 4955 W 158th ST PERMIT	
ARAMARK REFRESHMENT SERVICES*	491112	04/21/16	148.77	01-02-5399 MISC EXPENSE	COFFEE	
ARAMARK REFRESHMENT SERVICES*	491887	04/08/16	59.96	01-02-5399 MISC EXPENSE	KCUPS	
ARAMARK REFRESHMENT SERVICES*	491891	04/05/16	59.96	01-02-5399 MISC EXPENSE	KCUPS	
AT&T	287266027038X042416	04/16/16	1,128.04	01-01-5305 TELEPHONE	ACT# 287266027038	
AT&T	287266027038X042416	04/16/16	161.84	01-11-5305 TELEPHONE	ACT# 287266027038	
AT&T	287266027038X042416	04/16/16	30.19	01-09-5305 TELEPHONE	ACT# 287266027038	
AT&T	287266027038X042416	04/16/16	446.64	01-05-5305 TELEPHONE	ACT# 287266027038	
AT&T	287266027038X042416	04/16/16	590.56	01-02-5305 TELEPHONE	ACT# 287266027038	
AT&T	287266027038X042416	04/16/16	1,629.62	01-03-5305 TELEPHONE	ACT# 287266027038	
AT&T	287266027038X042416	04/16/16	51.73	02-18-5305 TELEPHONE	ACT# 287266027038	
AT&T	287266027038X042416	04/16/16	345.29	01-04-5305 TELEPHONE	ACT# 287266027038	
AT&T	287266027038X042416	04/16/16	27.79	02-17-5305 TELEPHONE	ACT# 287266027038	
AT&T	287268369818X042416	04/16/16	59.16	01-03-5305 TELEPHONE	ACT# 287268369818	
AUBURN SUPPLY CO.	S1989347.001	04/20/16	110.59	02-18-5424 MAINTENANCE OF SEWERS	GASKETED SEWER PIPES	
BARTELT, SEAN	16-04-0275	04/28/16	100.00	01-00-4824 COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 14800 MISSION AVE PERMIT	
BASILE EXTERIORS	16-04-0244	04/20/16	100.00	01-00-4824 COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 6936 154th PL PERMIT	
BAXTER & WOODMAN INC*	0185414	04/21/16	2,637.94	08-00-5412 STREET RESURFACING	CICERO AVENUE STREETSCAPE ITEP PO 6837	
BAXTER & WOODMAN INC*	0185415	04/21/16	4,683.75	02-18-5638 SEWERS	152nd ST BASIN SANITARY REHAB CONSTRUCTION AND CANVASSING PO 6352	
BAXTER & WOODMAN INC*	0185416	04/21/16	180.00	01-11-5503 PROFESSIONAL SERVICES	Rustic Oaks Clubhouse Site Plan Review	124
BAXTER & WOODMAN INC*	0185417	04/21/16	4,080.00	01-11-5503 PROFESSIONAL SERVICES	Starbucks - ATI Building Site Plan Review	268
BLACK DIRT INC	041316L-15	04/13/16	140.00	02-18-5418 LANDSCAPING REPAIRS	7 Pulverized Dirt Bins	
BLACK DIRT INC	042016L-08	04/20/16	280.00	02-18-5418 LANDSCAPING REPAIRS	14 PULVERIZED DIRT BINS	
BREESE, JOHN	16-04-0251	04/26/16	100.00	01-00-4824 COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 5173 DEERPATH RD PERMIT	
CDS Office Technologies	449544	04/21/16	3,309.00	01-02-5317 EMS SUPPLIES	Panasonic Toughbook CF-20 - Fully Rugged	254
CDS Office Technologies	449544	04/21/16	3,309.00	01-02-5603 RADIO EQUIPMENT	Panasonic Toughbook CF-20 - Fully Rugged	254

Vendor Name	Invoice Number	Inv Date	Inv Amount	GL Account	Description	PO #
CDS Office Technologies	449544	04/21/16	750.00	01-02-5317 EMS SUPPLIES	Panasonic Protection Plus Extended Service Agreement, Parts & Labor 5 years	254
CDS Office Technologies	449544	04/21/16	750.00	01-02-5603 RADIO EQUIPMENT	Panasonic Protection Plus Extended Service Agreement, Parts & Labor 5 years	254
CDS Office Technologies	449544	04/21/16	810.00	01-02-5317 EMS SUPPLIES	Panasonic CF-CDS20VM02 Toughbook Docking Station	254
CDS Office Technologies	449544	04/21/16	810.00	01-02-5603 RADIO EQUIPMENT	Panasonic CF-CDS20VM02 Toughbook Docking Station	254
CED CONSOLIDATED ELECTRICAL DISTRIBUTOR*	5025-500054	04/14/16	79.93	02-17-5406 BUILDING MAINTENANCE	CONN, 40A	
CINTAS CORPORATION #21	021160814	02/15/16	20.18	01-04-5313 UNIFORMS	TOWELS, COVERS, MATS, UNIFORMS	
CINTAS CORPORATION #21	021160814	02/15/16	120.18	01-04-5406 BUILDING MAINTENANCE	TOWELS, COVERS, MATS, UNIFORMS	
CINTAS CORPORATION #21	021189658	04/18/16	30.27	02-17-5313 UNIFORMS	TOWELS, COVERS, UNIFORMS	
CINTAS CORPORATION #21	021189658	04/18/16	78.17	01-04-5406 BUILDING MAINTENANCE	TOWELS, COVERS, UNIFORMS	
CINTAS CORPORATION #21	021192905	04/25/16	30.27	02-17-5313 UNIFORMS	TOWELS, COVERS, MATS, UNIFORMS	
CINTAS CORPORATION #21	021192905	04/25/16	122.14	01-04-5313 UNIFORMS	TOWELS, COVERS, MATS, UNIFORMS	
CIRCLE TRACTOR*	02-122087	04/26/16	23.97	01-02-5401 EQUIPMENT MAINTENANCE	MOTOMIX FOR SAWS	
COMED	0046488000 042116	04/21/16	77.89	02-17-5307 ELECTRICITY	Act# 0046488000	
COMED	0130400001 042216	04/22/16	19.63	01-04-5307 ELECTRICITY	Act# 0130400001	
COMED	0361152043 042016	04/20/16	160.47	01-04-5307 ELECTRICITY	Act# 0361152043	
COMED	0714596077 042016	04/20/16	30.08	01-12-5399 MISC EXPENSE	Act# 0714596077	
COMED	0727160009 041916	04/19/16	30.58	02-17-5307 ELECTRICITY	Act# 0727160009	
COMED	0883839003 042016	04/20/16	42.39	02-17-5307 ELECTRICITY	Act# 0883839003	
COMED	1219780007 042016	04/20/16	45.86	09-04-5307 ELECTRICITY	Act# 1219780007	
COMED	1387597007 042016	04/20/16	35.23	09-04-5307 ELECTRICITY	Act# 1387597007	
COMED	1459158056 042516	04/25/16	1,846.34	01-04-5307 ELECTRICITY	Act# 1459158056	
COMED	1845139023 042116	04/21/16	148.49	01-04-5307 ELECTRICITY	Act# 1845139023	
COMED	1883148044 042516	04/25/16	35.37	09-04-5307 ELECTRICITY	Act# 1883148044	
CROSSTOWN ELECTRIC INC*	23234	04/18/16	820.00	01-04-5411 STREET LIGHT REPAIRS	RE-ROUTE UNDERGROUND CABLE FOR NEW WATER VALVE VAULT	
CURRIE MOTORS	191F	04/07/16	23,520.00	01-03-5601 VEHICLE PURCHASES	2016 Ford Taurus Interceptor Sedan Police Package AWD	263
DANIELS PRINTING & OFFICE SUPPLY*	619534-0	04/22/16	203.97	01-03-5301 OFFICE SUPPLIES	HARD FLOOR MATS	
DANIELS PRINTING & OFFICE SUPPLY*	619556-0	04/25/16	149.00	01-01-5301 OFFICE SUPPLIES	AUDIO CASSETTES	
DANIELS PRINTING & OFFICE SUPPLY*	619579-0	04/25/16	515.83	01-03-5301 OFFICE SUPPLIES	4 CHAIRMATS	
DANIELS PRINTING & OFFICE SUPPLY*	619590-0	04/25/16	13.91	01-03-5301 OFFICE SUPPLIES	PARCHMENT PAPER	
DANIELS PRINTING & OFFICE SUPPLY*	619603-0	04/25/16	1,093.64	01-03-5301 OFFICE SUPPLIES	7 DWR CARD FILE	295
DE LAGE LANDEN PUBLIC FINANCE	49938440	04/25/16	233.93	01-11-5404 COMPUTER MAINTENANCE	ACT# 610183 CONTRACT# 25231115	
DE LAGE LANDEN PUBLIC FINANCE	49938440	04/25/16	95.34	01-03-5514 EQUIPMENT RENTAL	ACT# 610183 CONTRACT# 25231115	
DE LAGE LANDEN PUBLIC FINANCE	49938440	04/25/16	106.73	01-03-5514 EQUIPMENT RENTAL	ACT# 610183 CONTRACT# 25231115	
DOUG'S DOGS	04-28-16 SR LUNCH	04/28/16	375.00	01-01-5207 SR. CITIZENS COMMISSION	SENIOR COMM LUNCHEON	
DUSTCATCHERS INC*	16698	04/28/16	143.06	01-08-5406 BUILDING MAINTENANCE	MATS CLEANING/SERVICE CH	
EAGLE UNIFORM CO INC	245026	04/19/16	41.75	01-02-5313 UNIFORMS	POLO SHIRT, FLAG	
EAGLE UNIFORM CO INC	245039	04/20/16	364.73	01-02-5313 UNIFORMS	DRESS SHIRT, WORK SHIRT, POLO, BUGEL SET, FLAGS, PANTS, SEW ON, BOOTS, FLASHLIGHT	
F. C. C. CORPORATION	16-04-0245	04/26/16	100.00	01-00-4824 COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 6154 LAGRANDE CT PERMIT	

Vendor Name	Invoice Number	Inv Date	Inv Amount	GL Account	Description	PO #
FACTORY MOTOR PARTS COMPANY/FMP	52-311511	04/15/16	176.45	02-18-5402 VEHICLE MAINTENANCE	#4 BRAKE ROTOR ASY	
FEDEX	5-397-76794	04/27/16	19.96	01-01-5304 POSTAGE & FREIGHT	ACT# 1101-7723-2	
FEDEX	5-397-76794	04/27/16	143.65	01-03-5304 POSTAGE & FREIGHT	ACT# 1101-7723-2	
FEDEX	5-397-76794	04/27/16	12.99	01-02-5304 POSTAGE & FREIGHT	ACT# 1101-7723-2	
FEDEX	5-397-76794	04/27/16	12.99	01-02-5304 POSTAGE & FREIGHT	ACT# 1101-7723-2	
FEDEX	5-397-76794	04/27/16	8.62	02-17-5304 POSTAGE & FREIGHT	ACT# 1101-7723-2	
FOREST LUMBER COMPANY	52602	04/15/16	11.19	02-17-5416 CONCRETE REPAIRS	2X6x18 SPF #2	
GALLAGHER MATERIALS CORP*	638686MB	04/12/16	220.02	09-04-5415 PATCHING MATERIALS	UPMs	
GALLAGHER MATERIALS CORP*	638765MB	04/21/16	269.04	09-04-5415 PATCHING MATERIALS	UPMs	
GATSO USA*	2016-434	04/29/16	1,350.00	01-03-5512 OTHER SERVICES	RED LIGHT CAMERA PROGRAM - APRIL	56
GRAINGER*	9083804931	04/15/16	81.55	02-18-5424 MAINTENANCE OF SEWERS	DEFINIT PRPOSE CNTCTR	
GRAINGER*	9095548757	04/27/16	63.80	02-17-5319 SMALL TOOLS	COUPLER 7000 PSI	
GRILL'S TRUE VALUE HARDWARE*	A28885	04/16/16	3.79	02-17-5330 WATER METERS	3' BRS BEAD EXT CHAIN	
GRILL'S TRUE VALUE HARDWARE*	A30196	04/28/16	5.60	01-04-5401 EQUIPMENT MAINTENANCE	NUT BOLTS FASTNERS	
HD SUPPLY WATERWORKS LTD*	F410007	04/21/16	139.44	02-18-5424 MAINTENANCE OF SEWERS	6x14' SEWER PIPES	
HOOVER, TROY	16-04-0215	04/26/16	200.00	01-00-4824 COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 4142 W. 167th ST, #5 PERMIT	
INGALLS MEMORIAL HOSPITAL	2015-405	04/21/16	107.98	01-02-5317 EMS SUPPLIES	DRUG REPLACEMENT ON 3-22-16, 2016 SMO BOOKS	
IN-PRINT GRAPHICS INC	82408011	04/20/16	2,163.22	01-01-5337 FYI NEWSLETTER	FYI Spring Issue, printing	301
INTERSECTION MEDIA LLC	211911	04/04/16	8,000.00	01-12-5309 COMMUNITY ADVERTISING	Advertising and production for City Marketing Program: Interior Rail Car, Platforms, 2 Sheets	328
JOE RIZZA	398169	04/26/16	57.18	01-11-5402 VEHICLE MAINTENANCE	#611 SWITCH	
JULIAN, COLLEEN*	04-30-16 EXP REIMB	04/30/16	754.62	01-01-5312 TRAINING & TRAVEL	SPRINGFIELD HOTEL, MEALS, LUNCH EXPENSE REIMBURSEMENT	
KAPALDO, DANIEL	16-04-0250	04/28/16	100.00	01-00-4824 COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 5717 DOVER RD PERMIT	
KEN LESLIE CONSTRUCTION INC	16-04-0291	04/26/16	100.00	01-00-4824 COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 16455 LOCKRIDGE AVE PERMIT	
KESLIN ENGINEERING INC*	28302	02/10/16	750.00	01-11-5503 PROFESSIONAL SERVICES	PLAN REVIEW SR 16-008	
KIMBALL MIDWEST*	4857689	04/22/16	278.25	02-17-5401 EQUIPMENT MAINTENANCE	HOSE ENDS, NUTS, CAP SCREWS, WASHERS, SCREWS	
KLEIN THORPE AND JENKINS LTD*	182075 4260-001	04/19/16	2,185.00	01-01-5506 LEGAL FEES-REGULAR	GENERAL	
KLEIN THORPE AND JENKINS LTD*	182076 4260-013	04/19/16	1,496.00	01-01-5506 LEGAL FEES-REGULAR	LABOR	
KLEIN THORPE AND JENKINS LTD*	182077 4260-067	04/19/16	493.10	26-00-5506 LEGAL FEES-REGULAR	TIF NO. 3	
KLEIN THORPE AND JENKINS LTD*	182078 4260-079	04/19/16	3,915.70	01-01-5506 LEGAL FEES-REGULAR	SOPKO	
KLEIN THORPE AND JENKINS LTD*	182079 4260-103	04/19/16	393.50	01-01-5506 LEGAL FEES-REGULAR	TIF NO. 7	
KLEIN THORPE AND JENKINS LTD*	182080 4260-107	04/19/16	80.00	01-01-5506 LEGAL FEES-REGULAR	PROPERTY L	
KLEIN THORPE AND JENKINS LTD*	182081 4260-110	04/19/16	6,467.06	26-00-5506 LEGAL FEES-REGULAR	PROPERTY O	
KLEIN THORPE AND JENKINS LTD*	182082 4260-111	04/19/16	60.00	14-00-5506 LEGAL FEES-REGULAR	PROPERTY P	
KRISTIN, TIMOTHY	04-26-16 EXP REIMB	04/26/16	149.65	01-03-5399 MISC EXPENSE	CITIZENS POLICE ACADEMY GRADUATION PIZZA EXPENSE REIMBURSEMENT	
LARRY'S BRAKE SERVICE*	02-02-16 PW	02/02/16	62.00	01-04-5402 VEHICLE MAINTENANCE	#27, #7	
LARRY'S BRAKE SERVICE*	03-10-16 PW	03/10/16	93.00	01-04-5402 VEHICLE MAINTENANCE	#19, #25, #2	
LARRY'S BRAKE SERVICE*	03-22-16 PW	03/22/16	31.00	01-04-5402 VEHICLE MAINTENANCE	#14	
MAACO COLLISION REPAIR & AUTO PAINTING	36178	04/28/16	600.00	01-05-5402 VEHICLE MAINTENANCE	LIGHT CHIP AND SCRATCH REPAIR, ENAMEL, SEALER	
MACK INDUSTRIES LTD	15-12-1421	04/21/16	550.00	01-00-4824 COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 5111 W. 154th ST PERMIT	

Vendor Name	Invoice Number	Inv Date	Inv Amount	GL Account	Description	PO #
MACK INDUSTRIES LTD	16-01-0015	04/28/16	850.00	01-00-4824 COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 16437 BLAIR LN PERMIT	
MANHARD CONSULTING LTD*	14264	04/21/16	5,300.00	26-00-5503 PROFESSIONAL SERVICES	ALTA/ACSM LAND TITLE SURVEY	
MASTERS PROPERTY MAINTENANCE LLC	16-04-0307	04/28/16	100.00	01-00-4824 COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 16434 TERRY LN PERMIT	
MB FINANCIAL BANK	285404 04-16	04/30/16	2,703.60	02-17-5701 BOND INTEREST EXPENSE	ACT# 285404	
MB FINANCIAL BANK	285404 04-16	04/30/16	2,445.51	26-00-5701 BOND INTEREST EXPENSE	ACT# 285404	
MCADAMS, KEVIN	16-04-0140	04/28/16	100.00	01-00-4824 COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 4908 157th ST PERMIT	
McCANN INDUSTRIES INC*	02175491	04/11/16	1,260.15	02-18-5416 CONCRETE REPAIRS	WIRE MESH, JOINTS, NAIL STAKES, REBAR	265
McCANN INDUSTRIES INC*	02175525	04/12/16	236.02	02-17-5416 CONCRETE REPAIRS	JOINTS, MASONRY NAILS	
McCANN INDUSTRIES INC*	02175704	04/19/16	140.06-	02-17-5416 CONCRETE REPAIRS	WIRE MESH CREDITS	
McCANN INDUSTRIES INC*	02175822	04/22/16	14.40	01-04-5416 CONCRETE REPAIRS	BLACK, BLUE CHALKS	
McCANN INDUSTRIES INC*	02175823	04/22/16	47.72	01-04-5416 CONCRETE REPAIRS	CHALK REEL	
McCANN INDUSTRIES INC*	07205375	04/20/16	40.96	01-04-5401 EQUIPMENT MAINTENANCE	LATCHES	
MCGRATH, LYNETTE	16-04-0218	04/28/16	100.00	01-00-4824 COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 15300 LAMON AVE PERMIT	
MENARDS - TINLEY PARK*	92806	04/11/16	25.75	01-08-5407 BLDG MAINT-COMMUNITY CNTR	BLEACH, PINESOL	
MENARDS - TINLEY PARK*	93021	04/14/16	99.79	02-18-5319 SMALL TOOLS	RECIP BLADE, DRIVE SOCKET, IMPACT BIT SET, SOCKET SETS, SECURITY BIT SET	
MENARDS - TINLEY PARK*	93149	04/16/16	34.99	02-17-5421 MAINTENANCE OF WATER MAINS	MAR DEEP CYCL 12MON, BATTERY RECYCLING DEPOSIT, REBATES	
MENARDS - TINLEY PARK*	93392	04/20/16	8.58	01-08-5336 FLAGS & DECORATIONS	QUICK SNAPS	
MENARDS - TINLEY PARK*	93396	04/20/16	9.99	01-04-5406 BUILDING MAINTENANCE	MED DUTY HOSE	
MENARDS - TINLEY PARK*	93406	04/20/16	11.73	01-08-5406 BUILDING MAINTENANCE	SINK SPRAY HEAD, ECONOMY HOSE	
MENARDS - TINLEY PARK*	93975	04/29/16	87.82	01-08-5406 BUILDING MAINTENANCE	PEA GRAVEL, SCOOP SHOVEL	
MIDAS AUTO SERVICE*	4201964	04/27/16	135.15	01-11-5402 VEHICLE MAINTENANCE	#611 AIR CONDITIONING PERFORMANCE TEST, REFRIGERANT	
MIDAS AUTO SERVICE*	4202026	04/29/16	103.95	01-11-5402 VEHICLE MAINTENANCE	AIR CONDITIONING PERFORMANCE TEST, REFRIGERANT	
MOSS, TIMOTHY	04-28-16 EXP REIMB	04/28/16	122.08	01-02-5312 TRAINING & TRAVEL	SPRINGFIELD HOTEL EXPENSE REIMBURSEMENT	
NEXT DAY PLUS*	A273044	04/15/16	318.00	01-03-5301 OFFICE SUPPLIES	LASERJET CM2320 BLACK, CYAN, YELLOW, MAGENTA TONERS	
NEXT DAY PLUS*	A273757	04/25/16	58.80	01-03-5301 OFFICE SUPPLIES	LASERJET P1005 TONER	
NFPA	6686139Y	04/07/16	53.30	01-02-5315 FIRE PREVENTION	INSTALLATION OF STANDPIPE, SPRINKLER PUBLICATIONS	
NFPA	6689152Y	04/12/16	92.70	01-02-5315 FIRE PREVENTION	INSTALLATION OF SPRINKLER PUBLICATION	
NIELSEN, CHRISTOPHER	04-29-16 CDL	04/29/16	60.00	01-04-5515 UNION HEALTH BENEFITS	CDL PERMIT EXPENSE REIMBURSEMENT	
NORTON ROOFING OF IL INC	16-03-0195	04/29/16	100.00	01-00-4824 COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 14529 WALDEN, P4 PERMIT	
OFFICE DEPOT	831118423001	03/28/16	115.88	01-11-5301 OFFICE SUPPLIES	COFFEE, LEGAL MANILA FOLDERS, CORRECTION TAPE	
ON TIME INC*	31496	04/22/16	238.00	01-02-5313 UNIFORMS	POLOS, SHIRTS, T-SHIRTS	
ON TIME INC*	31720	04/28/16	308.00	01-02-5313 UNIFORMS	JACKET, SHIRT, POLOS, PANTS	
ON TIME INC*	31810	04/28/16	20.00	01-02-5313 UNIFORMS	PERFORMANCE T-SHIRT	
ON TIME INC*	31827	04/28/16	178.00	01-02-5313 UNIFORMS	SHORTS, T-SHIRT, JACKET	
ON TIME INC*	31935	04/28/16	47.00	01-02-5313 UNIFORMS	POLO	
ON TIME INC*	32013	04/28/16	127.00	01-02-5313 UNIFORMS	SHIRT, JACKET, SHORTS	
ON TIME INC*	32174	04/28/16	52.00	01-02-5313 UNIFORMS	POLO	
ON TIME INC*	32600	04/28/16	251.00	01-02-5313 UNIFORMS	T-SHIRT, SHORTS, SHIRTS, NAMEPLATE, TIE, BELT,	

Vendor Name	Invoice Number	Inv Date	Inv Amount	GL Account	Description	PO #
					TROUSERS	
ON TIME INC*	32601	04/28/16	184.00	01-02-5313 UNIFORMS	T-SHIRT, SHIRT, PANTS, POLO	
ON TIME INC*	32602	04/28/16	62.00	01-02-5313 UNIFORMS	T-SHIRTS, BELT, CAP	
ON TIME INC*	32603	04/28/16	51.00	01-02-5313 UNIFORMS	SHIRT	
ON TIME INC*	32605	04/28/16	19.00	01-02-5313 UNIFORMS	KNIT CAP	
ON TIME INC*	32607	04/28/16	54.00	01-02-5313 UNIFORMS	T-SHIRT	
ONSITE COMMUNICATIONS USA INC*	44826	04/29/16	121.00	01-05-5403 RADIO MAINTENANCE	KENWOOD RADIO CAPACITOR, DIODE, REPAIR, CLEAN, TUNE	
O'REILLY AUTO PARTS	3380-155883	04/19/16	21.54	02-18-5402 VEHICLE MAINTENANCE	STOCK OIL FILTERS	
O'REILLY AUTO PARTS	3380-156915	04/26/16	12.24	01-11-5402 VEHICLE MAINTENANCE	#611 FUEL CAP	
O'REILLY AUTO PARTS	3380-157076	04/27/16	43.37	02-17-5401 EQUIPMENT MAINTENANCE	AIR, FUEL FILTERS	
O'REILLY AUTO PARTS	3380-157159	04/28/16	7.99	01-11-5402 VEHICLE MAINTENANCE	OIL FILTER	
O'REILLY AUTO PARTS	3380-157160	04/28/16	11.98	01-04-5401 EQUIPMENT MAINTENANCE	STOCK GEAR LUBE	
O'REILLY AUTO PARTS	3380-157162	04/28/16	24.99	01-11-5402 VEHICLE MAINTENANCE	TENSIONER	
O'REILLY AUTO PARTS	3380-157221	04/28/16	9.99	01-04-5402 VEHICLE MAINTENANCE	#39 STR WHL CVR	
ORLAND FIRE PROTECTION DISTRICT	10407	04/19/16	12,083.00	01-02-5512 OTHER SERVICES	DISPATCH SERVICE - MARCH 2016, 281 CALLS	21
ORLAND FIRE PROTECTION DISTRICT	20	04/19/16	135.00-	89-00-5305 TELEPHONE	CREDIT DISPATCH SERVICES	
PHOTO CARD SPECIALISTS INC	105882	04/22/16	20.00	01-02-5314 FF PROTECTIVE GEAR	NAME TAGS	
PROSHRED SECURITY*	100071862	04/20/16	30.00	01-03-5399 MISC EXPENSE	FIRST 64 GALLON	
PROVEN BUSINESS SYSTEMS LLC	302640677	04/15/16	193.14	01-03-5301 OFFICE SUPPLIES	CONT# 500-0468470-000 CANON IRAC250IF	
PROVEN BUSINESS SYSTEMS*	309286	04/20/16	10.00	01-03-5304 POSTAGE & FREIGHT	CANON BLACK TONER SHIPPING	
PUBLIC SAFETY DIRECT INC*	88419	04/27/16	146.99	01-03-5402 VEHICLE MAINTENANCE	#25 TIGHTEN CAMERA CABLE, REPLACE ANTENNA	
PUMPKIN PROMOTIONS*	1594	04/26/16	72.00	01-04-5313 UNIFORMS	ORANGE SAFETY T-SHIRTS, IMPRINTS	
PURE HEALTH SOLUTIONS INC*	6444771	04/20/16	47.81	01-02-5399 MISC EXPENSE	CONTRACT# 100-2768458-001	
QUILL CORPORATION*	5247196	04/22/16	177.41	01-03-5301 OFFICE SUPPLIES	WALLET, PLATES, FILE FOLDERS, PAPER, STENO BOOKS	
QUILL CORPORATION*	5304292	04/26/16	402.98	01-03-5301 OFFICE SUPPLIES	HIGHBACK CHAIR, PLASTICWEAR	
RAY O'HERRON CO INC	1623932-IN	04/22/16	39.99	01-03-5313 UNIFORMS	SAFETY VEST	
RAY O'HERRON CO INC	1623974-IN	04/22/16	391.98	01-03-5313 UNIFORMS	TACT HOLST SPRING XD 45, TACT HLSTR RH SPRING XD	
RIDGE FENCE SUPPLY	104842	04/08/16	521.00	01-08-5408 BLDG MAINT-KENNELL	POSTS, TENSION BANDS, TIES, STEEL LINE TOPS, BOLTS	
RIZK, RAMI	16-02-0053	04/28/16	1,000.00	01-00-4824 COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 5179 HAWTHORNE PERMIT	
SAFETY-KLEEN SYSTEMS INC	70053851	04/14/16	80.00	02-17-5303 GAS AND OIL	USED OIL STOP CHARGE, SERVICE	
SAWIN, JOSEPH	16-04-0246	04/28/16	100.00	01-00-4824 COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 6300 EL MORRO LN PERMIT	
SINAL'S CARPET CLEANING*	04-16-16	04/16/16	60.00	26-00-5406 BUILDING MAINTENANCE	CLEAN ENTRANCEWAY'S CARPETING-METRA STATION	
SMALL, ROBERT	009075	04/29/16	95.34	01-05-5406 BUILDING MAINTENANCE	TOWEL DISP, PAPER TOWELS EXPENSE REIMBURSEMENT	
SMITH, NICK	04-27-16 EXP REIMB	04/27/16	399.00	01-02-5312 TRAINING & TRAVEL	FIRE FIGHTING TACTICS TUITION EXPENSE REIMBURSEMENT	
SORAGHAN, BRIAN	16-04-0260	04/22/16	100.00	01-00-4824 COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 15609 RIDGELAND PERMIT	
STANDARD EQUIPMENT CO	C12636	04/22/16	112.56	02-18-5402 VEHICLE MAINTENANCE	DECAL, FACE	
STATE TREASURER ILL. DEPT TRANSPORTATION	50274	04/22/16	2,535.00	08-00-5414 TRAFFIC SIGNAL MAINTENANCE	US6/159th,LARAMIE SIGNALS	
STEINER ELECTRIC COMPANY	S005354428.001	04/15/16	213.03	02-17-5406 BUILDING MAINTENANCE	CONDUIT, ELBOWS, CEMENT, ADAPTER, THHN REEL, SAW BLADES, PVC COUPLINGS	
STRYKER SALES CORP	1927750M	04/27/16	982.00	01-02-5317 EMS SUPPLIES	SMRT POWER KIT	

Vendor Name	Invoice Number	Inv Date	Inv Amount	GL Account	Description	PO #
SULLIVAN-WOOD, TIMOTHY	16-04-0252	04/26/16	100.00	01-00-4824 COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 15406 ANN MARIE PERMIT	
SYMANTEC CORP	140445	03/02/15	18.28-	01-01-5404 COMPUTER MAINTENANCE	VAULT CLOUD CREDITS	
SYMANTEC CORP	140445	03/02/15	20.57-	01-02-5404 COMPUTER MAINTENANCE	VAULT CLOUD CREDITS	
SYMANTEC CORP	140445	03/02/15	57.79-	01-03-5404 COMPUTER MAINTENANCE	VAULT CLOUD CREDITS	
SYMANTEC CORP	140445	03/02/15	7.00-	01-04-5404 COMPUTER MAINTENANCE	VAULT CLOUD CREDITS	
SYMANTEC CORP	140445	03/02/15	2.48-	01-05-5404 COMPUTER MAINTENANCE	VAULT CLOUD CREDITS	
SYMANTEC CORP	140445	03/02/15	3.33-	01-10-5404 COMPUTER MAINTENANCE	VAULT CLOUD CREDITS	
SYMANTEC CORP	140445	03/02/15	6.91-	01-11-5404 COMPUTER MAINTENANCE	VAULT CLOUD CREDITS	
SYMANTEC CORP	140445	03/02/15	2.48-	01-12-5404 COMPUTER MAINTENANCE	VAULT CLOUD CREDITS	
SYMANTEC CORP	140445	03/02/15	5.46-	02-17-5404 COMPUTER MAINTENANCE	VAULT CLOUD CREDITS	
SYMANTEC CORP	140445	03/02/15	2.90-	02-18-5404 COMPUTER MAINTENANCE	VAULT CLOUD CREDITS	
SYMANTEC CORP	200400988	11/23/15	672.14	01-01-5404 COMPUTER MAINTENANCE	EMAIL, WEB PROTECT	327
SYMANTEC CORP	200400988	11/23/15	756.97	01-02-5404 COMPUTER MAINTENANCE	EMAIL, WEB PROTECT	327
SYMANTEC CORP	200400988	11/23/15	2,126.42	01-03-5404 COMPUTER MAINTENANCE	EMAIL, WEB PROTECT	327
SYMANTEC CORP	200400988	11/23/15	257.56	01-04-5404 COMPUTER MAINTENANCE	EMAIL, WEB PROTECT	327
SYMANTEC CORP	200400988	11/23/15	91.09	01-05-5404 COMPUTER MAINTENANCE	EMAIL, WEB PROTECT	327
SYMANTEC CORP	200400988	11/23/15	122.50	01-10-5404 COMPUTER MAINTENANCE	EMAIL, WEB PROTECT	327
SYMANTEC CORP	200400988	11/23/15	254.42	01-11-5404 COMPUTER MAINTENANCE	EMAIL, WEB PROTECT	327
SYMANTEC CORP	200400988	11/23/15	91.09	01-12-5404 COMPUTER MAINTENANCE	EMAIL, WEB PROTECT	327
SYMANTEC CORP	200400988	11/23/15	201.02	02-17-5404 COMPUTER MAINTENANCE	EMAIL, WEB PROTECT	327
SYMANTEC CORP	200400988	11/23/15	106.79	02-18-5404 COMPUTER MAINTENANCE	EMAIL, WEB PROTECT	327
THOMPSON ELEVATOR INSPECTION SERVICE	16-1151	04/12/16	329.00	01-11-5503 PROFESSIONAL SERVICES	5 SEMI-ANNUAL ELEVATOR INSPECTIONS, 1 NEW CONSTRUCTION, 2 CERTIFICATES	
THOMPSON ELEVATOR INSPECTION SERVICE	16-1152	04/12/16	972.00	01-11-5503 PROFESSIONAL SERVICES	16 SEMI-ANNUAL ELEVATOR INSPECTIONS, 2 NEW CONSTRUCTION, 12 CERTIFICATES	
TOWER CAR WASH*	12-96	04/30/16	217.00	01-03-5402 VEHICLE MAINTENANCE	55 WASHES - APRIL	
TOWERY, ROBERT	16-03-0163	04/26/16	100.00	01-00-4824 COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 6350 PARKWOOD PERMIT	
TRANSUNION RISK AND ALTERNATIVE	910851 043016	04/30/16	86.25	01-03-5512 OTHER SERVICES	Act# 910851	
TRI-STATE DISPOSAL INC	632067	04/24/16	98.00	01-04-5326 LANDFILL	49 CAR/LT TRUCK TIRE DISPOSALS	
U.S. BANK EQUIPMENT FINANCE	303417729	04/25/16	218.10	01-02-5401 EQUIPMENT MAINTENANCE	CONT# 500-0369898-000	
UNDERGROUND PIPE & VALVE CO	014246	04/19/16	654.00	02-17-5421 MAINTENANCE OF WATER MAINS	REDUCED PORT ANGLE VALVE, BEND FLARE	
UNDERGROUND PIPE & VALVE CO	014247	04/19/16	888.00	02-17-5421 MAINTENANCE OF WATER MAINS	BALL CURB STOP FLARES	
VARDAL SURVEY SYSTEMS INC	77436	04/19/16	624.00	02-17-5319 SMALL TOOLS	MAGNA TRAK LOCATOR, CREDIT FOR MAGNA IN REPAIR	
VARDAL SURVEY SYSTEMS INC	77439	04/18/16	624.00	02-18-5319 SMALL TOOLS	MAGNA TRAK LOCATOR, CREDIT FOR MAGNA IN REPAIR	
VARDAL SURVEY SYSTEMS INC	77499	04/30/16	624.00	02-18-5319 SMALL TOOLS	MAGNA TRAK LOCATOR, CREDIT FOR MAGNA IN REPAIR	
VERMEER MIDWEST/VERMEER - IL	S31963	04/25/16	3,902.76	01-04-5401 EQUIPMENT MAINTENANCE	Chipper Repair - clutch, fly wheel, bearings	276
VILLAGE OF OAK LAWN*	APRIL 2016	04/30/16	232,281.68	02-17-5525 WATER PURCHASES	GALLONS = 54,706	1
WEIMAR LTD., JOHN A.*	APRIL 2016	04/30/16	150.00	01-01-5501 HEARING OFFICER	L-Court, P-Court	
WEIMAR LTD., JOHN A.*	APRIL 2016	04/30/16	450.00	01-03-5501 HEARING OFFICER	L-Court, P-Court	
WIDELY INTERACTIVE LLC*	1635	04/29/16	162.50	01-12-5309 COMMUNITY ADVERTISING	MONTHLY ANALYTICS REPORTS FOR OAK FOREST WEBSITE, BLOG POST	
WILLE BROTHERS COMPANY*	349670	04/15/16	2,970.00	02-18-5416 CONCRETE REPAIRS	YD 4000 PSI A/E	300

Vendor Name	Invoice Number	Inv Date	Inv Amount	GL Account	Description	PO #
WILLE BROTHERS COMPANY*	349698	04/18/16	2,310.00	02-17-5416 CONCRETE REPAIRS	YD 4000 PSI A/E	287
WILLE BROTHERS COMPANY*	349778	04/19/16	1,925.00	02-17-5416 CONCRETE REPAIRS	YD 4000 PSI A/E	287
WILLE BROTHERS COMPANY*	349779	04/14/16	2,750.00	02-18-5416 CONCRETE REPAIRS	YD 4000 PSI A/E	300
WILLE BROTHERS COMPANY*	349792	04/22/16	117.00	09-04-5412 STREET RESURFACING	YD 4000 PSI A/E READY MIX	
WOLF, PETER	04-29-16 CDL	04/29/16	60.00	01-04-5515 UNION HEALTH BENEFITS	CDL PERMIT EXPENSE REIMBURSEMENT	
WRIGHT CONCRETE RECYCLING INC*	041516L-05	04/15/16	507.60	01-04-5429 MAINTENANCE OF PONDS	8 LOADS 3" STONE	
WRIGHT CONCRETE RECYCLING INC*	041916J-13	04/19/16	15.00	01-04-5326 LANDFILL	1 - 4 WHEELER CONCRETE DUMP	
WRIGHT CONCRETE RECYCLING INC*	042116JP-19	04/21/16	15.00	01-04-5326 LANDFILL	1 - 4 WHEELER CONCRETE DUMP	
Z-FORCE TRANSPORTATION INC*	16-147994	03/18/16	2,870.00	01-04-5326 LANDFILL	DUMP FEES	240
Z-FORCE TRANSPORTATION INC*	16-148482	04/18/16	1,591.74	01-04-5326 LANDFILL	3/4" STONE 7/11 SOLD	207
ZOLL MEDICAL CORPORATION	2369902	04/22/16	712.50	01-02-5317 EMS SUPPLIES	RECHARGEABLE LITHIUM ION BATTERY PACKS	
Grand Totals:			392,518.27			

OAK FOREST
FINANCE DEPARTMENT

NOTICE
AGENDA ITEM

Supplemental List-of-Bills May 10th, 2016 Fiscal Year 2015-2016
Check Issue Dates: 4/1/2016 - 5/5/2016

Vendor	Invoice Number	Check #		Check Date	Amount	GL Account	Account Description	Gen Description
CHENCHOS NO. 2 FINE MEXICAN	136/1	1051038	M	04/18/16	86.77	01-01-5312	TRAINING & TRAVEL	BUDGET MEETING
CHICAGO TITLE AND TRUST CO. LO	ESCROW 1600280	1051035	M	04/04/16	6,500.00	26-00-5626	PROPERTY AND LAND	Escrow Number: 16002809LPJ
CHICAGO TITLE AND TRUST CO. LO	ESCROW 1600288	1051036	M	04/16/16	50,000.00	38-00-5626	PROPERTY AND LAND	Escrow Number: 16002881HHJ
CHICAGO TITLE AND TRUST CO. LO	ESCROW 1600280	1051037	M	04/11/16	55,000.00	26-00-5626	PROPERTY AND LAND	Escrow Number: 16002809LFE
HOME DEPOT	W477638169	1051034	M	04/14/16	1,455.00	01-04-5319	SMALL TOOLS	20-Volt Cordless 4-Tool, 2-Tool and hammer Drill and
Grand Totals:					113,041.77			

M = Manual Check, V = Void Check

OAK FOREST
FINANCE DEPARTMENT

NOTICE AGENDA ITEM

List of Bills May 10th, 2016 FY2016-2017
Report dates: 5/10/2016-5/10/2016

Vendor Name	Invoice Number	Inv Date	Inv Amount	GL Account	Description	PO #
AMERICAN MESSAGING	U1109710QE	05/01/16	77.40	01-04-5305 TELEPHONE	ACT# U1-109710	
AMERICAN MESSAGING	U1109710QE	05/01/16	18.00	02-17-5305 TELEPHONE	ACT# U1-109710	
AMERICAN MESSAGING	U1109710QE	05/01/16	18.00	02-18-5305 TELEPHONE	ACT# U1-109710	
AMERICAN MESSAGING	U1109710QE	05/01/16	44.01	01-01-5305 TELEPHONE	ACT# U1-109710	
AMERICAN MESSAGING	U1109710QE	05/01/16	5.40	01-11-5305 TELEPHONE	ACT# U1-109710	
ANDERSON, GREGORY*	MAY 2016	05/01/16	50.00	01-03-5305 TELEPHONE	Cell Phone Reimbursement	
ARAMARK REFRESHMENT SERVICES*	494627	05/05/16	102.95	01-03-5399 MISC EXPENSE	SWEET&LOW, STIRSTYX, CUP-A-SOUPS	
ARAMARK REFRESHMENT SERVICES*	753063	05/05/16	23.49-	01-03-5399 MISC EXPENSE	REFUND OF ADMINISTRATIVE CHARGE	
BANKS III, TOMMIE LEE	16-04-0207	05/03/16	1,000.00	01-00-4824 COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 15109 S. CICERO PERMIT	
CINTAS CORPORATION #21	021196107	05/02/16	30.27	01-04-5313 UNIFORMS	TOWELS, COVERS, MATS, UNIFORMS	
CINTAS CORPORATION #21	021196107	05/02/16	78.17	01-04-5406 BUILDING MAINTENANCE	TOWELS, COVERS, MATS, UNIFORMS	
CINTAS CORPORATION #21	5004953183	05/02/16	225.87	02-17-5399 MISC EXPENSE	MEDICINE CABINETS IN SHOPS, CLEANED, CHECKED, REFILLED	
CLARKE AQUATIC SERVICES INC*	3224645	05/01/16	9,060.00	01-04-5429 MAINTENANCE OF PONDS	FY17 Annual Aquatic Weed control for Daniels Pond, Lake Emily, Lake Delores	279
CLEANING SPECIALIST INC*	1174	05/03/16	150.00	01-03-5512 OTHER SERVICES	DISINFECT SQUAD #11	
COMCAST CABLE	MAY16 CH	05/01/16	3.17	01-01-5399 MISC EXPENSE	Act# 8771 40 096 0326447	
COMCAST CABLE	MAY16 FD5	05/01/16	107.85	01-02-5512 OTHER SERVICES	Act# 8771 40 096 0076695	
COMCAST CABLE	MAY16 IT	05/01/16	34.44	01-01-5404 COMPUTER MAINTENANCE	Act# 8771 40 096 0067678	
COMCAST CABLE	MAY16 IT	05/01/16	38.78	01-02-5404 COMPUTER MAINTENANCE	Act# 8771 40 096 0067678	
COMCAST CABLE	MAY16 IT	05/01/16	108.99	01-03-5404 COMPUTER MAINTENANCE	Act# 8771 40 096 0067678	
COMCAST CABLE	MAY16 IT	05/01/16	13.19	01-04-5404 COMPUTER MAINTENANCE	Act# 8771 40 096 0067678	
COMCAST CABLE	MAY16 IT	05/01/16	4.65	01-05-5404 COMPUTER MAINTENANCE	Act# 8771 40 096 0067678	
COMCAST CABLE	MAY16 IT	05/01/16	6.28	01-10-5404 COMPUTER MAINTENANCE	Act# 8771 40 096 0067678	
COMCAST CABLE	MAY16 IT	05/01/16	13.05	01-11-5404 COMPUTER MAINTENANCE	Act# 8771 40 096 0067678	
COMCAST CABLE	MAY16 IT	05/01/16	4.68	01-12-5404 COMPUTER MAINTENANCE	Act# 8771 40 096 0067678	
COMCAST CABLE	MAY16 IT	05/01/16	10.31	02-17-5404 COMPUTER MAINTENANCE	Act# 8771 40 096 0067678	
COMCAST CABLE	MAY16 IT	05/01/16	5.48	02-18-5404 COMPUTER MAINTENANCE	Act# 8771 40 096 0067678	
COMCAST CABLE	MAY16 PD1	05/01/16	2.11	01-03-5399 MISC EXPENSE	Act# 8771 40 096 0005991	
COMCAST CABLE	MAY16 PD3	05/01/16	2.11	01-03-5399 MISC EXPENSE	Act# 8771 40 096 0005983	
Dynamic Design	05-03-16	05/03/16	3,597.00	01-03-5602 COMPUTERIZATION	Crime Free Software, Mobile App, Data Import	314
E-Z SIGN COMPANY	10002	05/04/16	190.00	01-01-5223 FARMERS MARKET	25 18X24 FARMERS MARKET SIGNS	
GUARDIAN INSURANCE CO*	QC 982	05/01/16	430.01	01-00-2130 DUE TO RETIREE BENEFITS	DENTAL INS, COBRA	
GUARDIAN INSURANCE CO*	QC 982	05/01/16	4,113.97	01-00-2123 INSURANCE-DENTAL	DENTAL INS, COBRA	
HMO ILL.-HEALTH CARE SERVICE CORP*	MAY 2016	05/01/16	6,487.37	01-02-5519 EMPLOYEE INSURANCE BENEFITS	ACT# 256231 HMO/PPO INSURANCE	
HMO ILL.-HEALTH CARE SERVICE CORP*	MAY 2016	05/01/16	9,689.45	01-03-5519 EMPLOYEE INSURANCE BENEFITS	ACT# 256231 HMO/PPO INSURANCE	
HMO ILL.-HEALTH CARE SERVICE CORP*	MAY 2016	05/01/16	218,246.41	01-00-2107 INS DEDUCTION PAYABLE	ACT# 256231 HMO/PPO INSURANCE	
ICMA MEMBERSHIP RENEWAL	746104 2016	05/01/16	963.90	01-01-5310 PROFESSIONAL DUES	TROY ISHLER DUES MEMBER # 746104	
ILLINOIS COUNTIES RISK MANAGEMENT TRUST*	RCB000000014626	05/01/16	21,601.19	01-01-5518 LIABILITY INSURANCE	PROPERTY & LIABILITY ICRMT2016441 PREMIUM	
ILLINOIS COUNTIES RISK MANAGEMENT TRUST*	RCB000000014626	05/01/16	18,277.93	02-17-5518 LIABILITY INSURANCE	PROPERTY & LIABILITY ICRMT2016441 PREMIUM	
ILLINOIS COUNTIES RISK MANAGEMENT TRUST*	RCB000000014626	05/01/16	1,661.63	09-01-5518 LIABILITY INSURANCE	PROPERTY & LIABILITY ICRMT2016441 PREMIUM	
ILLINOIS COUNTIES RISK MANAGEMENT TRUST*	RCB000000015298	05/01/16	2,859.42	01-01-5517 WORKER'S COMP INSURANCE	WORKERS COMPENSATION	

Vendor Name	Invoice Number	Inv Date	Inv Amount	GL Account	Description	PO #
ILLINOIS COUNTIES RISK MANAGEMENT TRUST*	RCB000000015298	05/01/16	47,074.19	01-02-5517 WORKER'S COMP INSURANCE	WORKERS COMPENSATION	
ILLINOIS COUNTIES RISK MANAGEMENT TRUST*	RCB000000015298	05/01/16	59,945.86	01-03-5517 WORKER'S COMP INSURANCE	WORKERS COMPENSATION	
ILLINOIS COUNTIES RISK MANAGEMENT TRUST*	RCB000000015298	05/01/16	15,289.02	01-04-5517 WORKER'S COMP INSURANCE	WORKERS COMPENSATION	
ILLINOIS COUNTIES RISK MANAGEMENT TRUST*	RCB000000015298	05/01/16	245.56	01-09-5517 WORKER'S COMP INSURANCE	WORKERS COMPENSATION	
ILLINOIS COUNTIES RISK MANAGEMENT TRUST*	RCB000000015298	05/01/16	12,612.00	02-17-5517 WORKER'S COMP INSURANCE	WORKERS COMPENSATION	
ILLINOIS COUNTIES RISK MANAGEMENT TRUST*	RCB000000015298	05/01/16	5,161.58	02-18-5517 WORKER'S COMP INSURANCE	WORKERS COMPENSATION	
ILLINOIS ENVIRONMENTAL PROTECTION AGENCY	93859334 2016	05/10/16	10.00	02-17-5310 PROFESSIONAL DUES	JAMES J. BARRETT DRINKING WATER OPERATOR CERTIFICATION RENEWAL	
INTERSTATE BATTERY SYSTEM OF CHICAGO*	24024188	05/02/16	153.90	02-17-5401 EQUIPMENT MAINTENANCE	SP-70	
JANOZIK, JOHN F.	05-02-16 EXP REIMB	05/02/16	174.24	01-02-5399 MISC EXPENSE	BILL STEARNS RETIREMENT SEND OFF EXPENSE REIMBURSEMENT	
LEADSONLINE*	236289	05/01/16	1,988.00	01-03-5512 OTHER SERVICES	LeadsOnline FastFind Investigation System Service Package - Renewal	313
MIDWEST BEHAVIORAL RISK MGMT PC	COF050116	05/01/16	3,725.00	01-01-5503 PROFESSIONAL SERVICES	PSYCHOLOGICAL TESTING, RECORD REVIEW	
NORTH EAST MULTI-REGIONAL TRAINING	204606	05/01/16	3,990.00	01-03-5312 TRAINING & TRAVEL	Membership Fees for training period of 07-01-2016 to 07-01-2017	267
O'REILLY AUTO PARTS	3380-157674	05/02/16	55.40	01-04-5401 EQUIPMENT MAINTENANCE	STOCK AIR FILTERS	
POSTMASTER - OAK FOREST	BRM ANN MAINT BR6001	05/01/16	670.00	02-17-5304 POSTAGE & FREIGHT	BRM ANNUAL MAINTENANCE BR 6001	
PRINCIPAL LIFE INSURANCE CO*	MAY 2016	05/01/16	1,562.01	01-00-2115 INSURANCE - LIFE	ACT# 1029994-10001 LIFE INSURANCE	
PRINCIPAL LIFE INSURANCE CO*	MAY 2016	05/01/16	130.87	01-01-5519 EMPLOYEE INSURANCE BENEFITS	ACT# 1029994-10001 LIFE INSURANCE	
PRINCIPAL LIFE INSURANCE CO*	MAY 2016	05/01/16	310.68	01-02-5519 EMPLOYEE INSURANCE BENEFITS	ACT# 1029994-10001 LIFE INSURANCE	
PRINCIPAL LIFE INSURANCE CO*	MAY 2016	05/01/16	877.71	01-03-5519 EMPLOYEE INSURANCE BENEFITS	ACT# 1029994-10001 LIFE INSURANCE	
PRINCIPAL LIFE INSURANCE CO*	MAY 2016	05/01/16	152.69	01-04-5519 EMPLOYEE INSURANCE BENEFITS	ACT# 1029994-10001 LIFE INSURANCE	
PRINCIPAL LIFE INSURANCE CO*	MAY 2016	05/01/16	73.61	01-11-5519 EMPLOYEE INSURANCE BENEFITS	ACT# 1029994-10001 LIFE INSURANCE	
PRINCIPAL LIFE INSURANCE CO*	MAY 2016	05/01/16	8.18	09-01-5519 EMPLOYEE INSURANCE BENEFITS	ACT# 1029994-10001 LIFE INSURANCE	
PRINCIPAL LIFE INSURANCE CO*	MAY 2016	05/01/16	32.72	09-03-5519 EMPLOYEE INSURANCE BENEFITS	ACT# 1029994-10001 LIFE INSURANCE	
PRINCIPAL LIFE INSURANCE CO*	MAY 2016	05/01/16	16.36	09-04-5519 EMPLOYEE INSURANCE BENEFITS	ACT# 1029994-10001 LIFE INSURANCE	
PRINCIPAL LIFE INSURANCE CO*	MAY 2016	05/01/16	95.43	02-17-5519 EMPLOYEE INSURANCE BENEFITS	ACT# 1029994-10001 LIFE INSURANCE	
PRINCIPAL LIFE INSURANCE CO*	MAY 2016	05/01/16	111.80	02-18-5519 EMPLOYEE INSURANCE BENEFITS	ACT# 1029994-10001 LIFE INSURANCE	
PRO-PUMP INC*	18147	05/03/16	7,308.15	01-04-5429 MAINTENANCE OF PONDS	Hydromatic Pump Repair for Lavergne Storm Station	322
PRO-PUMP INC*	18249	05/03/16	3,938.18	01-04-5424 MAINTENANCE OF SEWERS	Hydromatic Pump Repair for Grabill Storm Station pump #2	324
PRO-PUMP INC*	18267	05/03/16	5,549.60	01-04-5429 MAINTENANCE OF PONDS	Hydromatic Pump Repair for Grabill Storm Station	323
PRO-PUMP INC*	218147	05/03/16	3,430.00	01-04-5429 MAINTENANCE OF PONDS	New Impeller for Hydromatic PUmp S41400M4-4, Lavergne Storm Station	325
RANA, LINDA*	16-5	05/01/16	1,662.50	01-01-5512 OTHER SERVICES	PAYROLL SERVICE PROVIDER	
RAPID NOTIFY INC*	RN27170	05/01/16	10,170.00	01-03-5512 OTHER SERVICES	Annual Renewal 05-2016 - 04-2017 approved by Council 04-27-2010 for auto renewal	259
RYDIN DECAL*	317523	05/01/16	3,381.00	01-01-5302 PRINTING	2016-2017 Vehicle License Stickers	326
RYDIN DECAL*	317523	05/01/16	650.00	01-01-5302 PRINTING	2016-2017 Animal & Motorcycle Tags	326
RYDIN DECAL*	317523	05/01/16	66.75	01-01-5304 POSTAGE & FREIGHT	2016-2017 Shipping	326
THIRD MILLENNIUM ASSOC INC	19355	05/01/16	495.00	01-01-5512 OTHER SERVICES	VEHICLE ONLINE PAYMENT SYSTEM ANNUAL MAINTENANCE FEE	
THIRD MILLENNIUM ASSOC INC	19356	05/01/16	450.00	01-01-5512 OTHER SERVICES	MONTHLY FEE FOR IN-SEASON SERVER JUNE, JULY AUGUST ONLINE SYSTEM	

Vendor Name	Invoice Number	Inv Date	Inv Amount	GL Account	Description	PO #
TKB ASSOCIATES INC	11932	05/01/16	671.16	01-01-5404 COMPUTER MAINTENANCE	Laserfiche LSAP, Support, User Licenses	282
TKB ASSOCIATES INC	11932	05/01/16	2,524.84	01-03-5404 COMPUTER MAINTENANCE	Laserfiche LSAP, Support, User Licenses	282
WIETECHA, TOMASZ	16-02-0089A	05/03/16	800.00	01-00-4824 COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 5912 ESSEX PERMIT	
WOW! BUSINESS	013872609 050116	05/01/16	144.90	01-01-5404 COMPUTER MAINTENANCE	ACT# 013872609	
WOW! BUSINESS	013872609 050116	05/01/16	93.80	01-02-5404 COMPUTER MAINTENANCE	ACT# 013872609	
WOW! BUSINESS	013872609 050116	05/01/16	417.70	01-03-5404 COMPUTER MAINTENANCE	ACT# 013872609	
WOW! BUSINESS	013872609 050116	05/01/16	79.57	01-04-5404 COMPUTER MAINTENANCE	ACT# 013872609	
WOW! BUSINESS	013872609 050116	05/01/16	8.50	01-05-5404 COMPUTER MAINTENANCE	ACT# 013872609	
WOW! BUSINESS	013872609 050116	05/01/16	8.50	01-10-5404 COMPUTER MAINTENANCE	ACT# 013872609	
WOW! BUSINESS	013872609 050116	05/01/16	59.70	01-11-5404 COMPUTER MAINTENANCE	ACT# 013872609	
WOW! BUSINESS	013872609 050116	05/01/16	25.60	01-12-5404 COMPUTER MAINTENANCE	ACT# 013872609	
WOW! BUSINESS	013872609 050116	05/01/16	28.37	02-17-5404 COMPUTER MAINTENANCE	ACT# 013872609	
WOW! BUSINESS	013872609 050116	05/01/16	28.36	02-18-5404 COMPUTER MAINTENANCE	ACT# 013872609	
Grand Totals:			495,768.94			

OAK FOREST
FINANCE DEPARTMENT

NOTICE
AGENDA ITEM

Supplemental List-of-Bills May 10th, 2016 Fiscal Year 2016-2017
Check Issue Dates: 5/1/2016 - 5/10/2016

Vendor	Invoice Number	Check #	Check Date	Amount	GL Account	Account Description	Gen Description
FRANK, LAURA	05-05-16 PER DIEM	97722	05/05/16	213.00	01-03-5312	TRAINING & TRAVEL	PER DIEM FOR NATIONAL POLICE MEMORIAL IN
KACHLIK, DAVID	05-05-16 PER DIEM	97723	05/05/16	213.00	01-03-5312	TRAINING & TRAVEL	PER DIEM FOR NATIONAL POLICE MEMORIAL IN
OKON JR, GREG	05-05-16 PER DIEM	97724	05/05/16	213.00	01-03-5312	TRAINING & TRAVEL	PER DIEM FOR NATIONAL POLICE MEMORIAL IN
POSTMASTER - OAK FOREST	05-02-16 UB POST	97716	05/02/16	1,607.29	02-18-5304	POSTAGE & FREIGHT	UB Postage
ZELHART, CRAIG	05-05-16 PER DIEM	97725	05/05/16	213.00	01-03-5312	TRAINING & TRAVEL	PER DIEM FOR NATIONAL POLICE MEMORIAL IN
Grand Totals:				2,459.29			

M = Manual Check, V = Void Check

• CITY OF OAK FOREST
CABLE COMMISSION MINUTES
March 10, 2016

Meeting opened with the Pledge of Allegiance at 7:00 p.m.

Attendance

Present: Tom McMahon, Dolores Cozzolino, Ablah Farahed, Tom Finn , Paul Wechet
:. Guy Gattone
Audience Guest: Gene Korzenko,, Bob Marquardt

Secretary's Report

- Motion made to approve February minutes

Announcements

- No announcements

Audience Dialogue Summary

- Mr. Marquardt has repeatedly complained to COMCAST about his cable reception and the quality of his Equipment. He especially wanted the old and unused equipment removed. Currently There has been no positive action.

Cable Company Updates

- **COMCAST** -. No new updates
- **ATT** - No new updates.
- **WOW** No new updates.

OFBN FEBRUARY 2015 Review
General Announcements:

- Unavailable

Technical:

- Unavailable

CIC-TV Announcements:

- Fleadh was covered and the Oak Forest Senior Luncheon was covered.

TREASURER'S REPORT

- Year to date activity should be 75% . Cable Commission expenditures are 46%. Tom Finn will Talk to Colleen and Tom Reiman about the line item "Computerization". Treasurer's report was Approved.

OLD BUSINESS

- Problems on Oakland Avenue have been resolved by WOW.

NEW BUSINESS

- Larry Schoenfeld has been appointed the liason between the Cable Commission and City Hall.
- Tom McMahon will talk to our COMCAST representative about the Marquardt problem.

Dolores Cozzolino
Dolores Cozzolino
Secretary, Cable Commission

Meeting was adjourned
Next meeting: April 14, 2016

EMERGENCY TELEPHONE SYSTEM BOARD
MINUTES (SUMMARIZED)
APRIL 6, 2016

ATTENDANCE

EMA Director Bob Small, Police Chief Anderson, Fire Chief Janozik and Supervisor M. Morgan. IT Tom Rieman in attendance.

APPROVAL OF MINUTES

Motion to approve the minutes from the March 1st, 2016 Meeting was made by Chief Anderson, seconded by Chief Janozik and agreed to by all.

APPROVAL OF BILLS

The monthly bills of $420.57 (AT&T FD Oak Park line) and $334.17 (Call One) were approved for payment. Motion made by Chief Anderson, seconded by Bob Small and agreed to by all under Resolution 16-03. AT&T invoices were paid from ISP $1200.00 (acct # 8058), and $157.64, $2.67 (acct # 7058).

NEW BUSINESS

Chief Anderson advised he has a scheduled meeting with Orland PD reference combined dispatch.

OLD BUSINESS

Chief Anderson made a motion to approve the continuation of the microwave project at 158th & Cicero totaling $19,969.58 . Chief Janozik seconded the motion and all agreed. J&L is the sole provider of this service and work will start after May 1st, 2016.

PUBLIC COMMENT

ADJOURNMENT

Motion to adjourn at 1005 hours made by Bob Small, seconded by Chief Anderson and agreed to by all. Next scheduled Meeting is Tuesday, May 3rd, 2016 at the Police Department Conference Room.

Marilyn Morgan 5-3-16

City of Oak Forest

BAXTER & WOODMAN

Client Manager:

Steve Amann
samann@baxterwoodman.com
Project Status Report Issued On: 4/28/2016

Project Title/Job	Project Manager	Completion Date	Tasks Completed This Period	Tasks Pending This Period	Items Waiting On Client	Status Date
Cicero Avenue Streetscape ITEP Job Number: [100744.40]	Jay Coleman (773) 444-0292 jcoleman@baxterwoodman.com	12/31/2017	Received the notice to proceed and project set up was initiated. The topographic survey was begun.	Complete topographic survey. Begin preliminary design. Schedule a meeting with the City for	None.	4/28/2016
152nd Street Basin Sanitary Rehab - Construction and Canvassing (P.O. 6352) Job Number: [110080.60]	Sean O'Dell (773) 444-0292 sodell@baxterwoodman.com	10/1/2014	Rehab design is 99% complete.	Final peer and client review before bidding	Awaiting Rich markups to add	4/28/2016
Family Dollar Site Plan Review Extra Work (PO 230) Job Number: [141148.84]	Steve Amann (708) 478-2090 samann@baxterwoodman.com	12/1/2016	Provide continued assistance to design engineer in order to obtain outside agency permits, notably from the MWRDGC.	None; awaiting resubmittals or further requests for assistance.	None.	4/28/2016
Rustic Oaks Clubhouse Site Plan Review (PO 124) Job Number: [150910.80]	Steve Amann (708) 478-2090 samann@baxterwoodman.com	5/31/2016	Complete and issue first review of first full submittal; discuss review with Owner; provide City standard details to Design Engineer.	None; awaiting resubmittal.	None	4/28/2016
2016 MWRD I/I Submittal Assistance (PO 238) Job Number: [160230.30]	Sean O'Dell (773) 444-0292 sodell@baxterwoodman.com	2/29/2016	All work completed and submitted to MWRD	None	None	4/28/2016
Starbucks - ATI Building Site Plan Review (P.O. 268) Job Number: [160323.80]	Steve Amann (708) 478-2090 samann@baxterwoodman.com	8/1/2016	Coordinate submittal requirements with City Staff and design engineer; receive first and second plan submittals; consult with City Staff regarding submittals; provide complete reviews of both submittals; respond to questions from design engineer.	None; awaiting resubmittal.	None	4/20/2016

CITY OF OAK FOREST

Council Agenda Memo

DATE: **April 26, 2016**

TO: **Mayor Henry L. Kuspa and City Council**

FROM: **City Clerk Scott Burkhardt**

SUBJECT: **Oak Fest Agreement - 2016**
Agreement No. 2016-05-0227A

Attached is the 2016 Oak Fest Agreement between the City of Oak Forest and the Oak Fest Commission Not-For-Profit organization. The agreement has been reviewed by staff and by the Oak Fest Commission. For information, the dates and times of this year's Oak Fest are as follows:

Date	Day	Open	Close
June 23 – Fest set up	Thursday	All day	Fest set up
June 24 – Fest set up	Friday	All day	Fest set up
June 25 – Fest set up	Saturday	All day	Fest set up
June 26 – Fest set up	Sunday	All day	Fest set up
June 27 – Fest set up	Monday	All day	Fest set up
June 28 – Fest set up	Tuesday	All day	Fest set up
June 29 – Fest set up	Wednesday	All day	Fest set up
June 30 – Oak Fest Opening Day	Thursday	6:00 p.m.	10:00 p.m.
July 1 – Oak Fest	Friday	6:00 p.m.	12:00 a.m.
July 2 – Oak Fest	Saturday	3:00 p.m.	12:00 a.m.
July 3 – Oak Fest	Sunday	11:00 p.m.	12:00 a.m.
July 4 – Oak Fest Closing Day*	Monday	3:00 p.m.	10:00 p.m.
July 5 – Fest Clean Up	Tuesday	All day	Fest clean up
July 6 – Fest Clean Up	Wednesday	All day	Fest clean up
July 7 – Fest Clean Up	Thursday	All day	Fest clean up
July 8 – Fest Clean Up	Friday	All day	Fest clean up
July 9 – Fest Clean Up	Saturday	All day	Fest clean up

I recommend Council approval of the 2016 Oak Fest agreement.

* July 4 is the Car Show day. The official Oak Fest opening time is 10:00 a.m., but cars will begin arriving at the fest grounds approximately 8:00 a.m.

AGREEMENT NO. 2016-05-0227A

BETWEEN

The City of Oak Forest,
(A Municipal Corporation)

and

Oak Fest Commission
(An Illinois Not-For-Profit Corporation)

for

USE OF CITY-OWNED PROPERTY TO CONDUCT THE 2016 OAK FEST EVENT

This AGREEMENT, (hereinafter referred to as the "Agreement") entered into as of this by and between the City of Oak Forest, Cook County, Illinois, a municipal corporation (hereinafter referred to as the "CITY"), and Oak Fest Commission, an Illinois not-for-profit corporation (hereinafter referred to as "COMMISSION"),.

W I T N E S S E T H:

WHEREAS, the CITY is the owner of certain real estate in the City of Oak Forest, commonly known as the Oak Fest Property; and

WHEREAS, the COMMISSION wishes to use portions of the Oak Fest Property to conduct the annual Oak Fest event; and

WHEREAS, the Oak Fest event is an affair which encourages community spirit and the opportunity for charitable fundraising benefiting many local organizations; and

WHEREAS, the Commission would like to engage in fundraising in the form of charitable games, bingo and pull-tab gaming at Oak Fest; and

WHEREAS, Article VII, Section 10 of the Constitution of the State of Illinois specifically authorizes units of local government to contract and otherwise associate with individuals, associations and corporations in any manner not prohibited by law or ordinance.

NOW, THEREFORE, for and in consideration of the foregoing recitals, the mutual covenants and agreements herein contained, it is hereby mutually covenanted and agreed by the parties hereto, as follows:

a. The CITY permits the COMMISSION to use the Oak Fest Property during the period of June 23 to June 29, 2016 for the following events:

i. For festival set-up from June 23 through June 29;

ii. For the annual Oak Fest event from June 30 through July 4; and
iii. For festival clean-up from July 5 through July 9, 2016.

b. The CITY permits the COMMISSION use of the Oak Fest Property to store chairs, tables, tents and other equipment and material associated with the events for the period of June 23 through July 9, 2016.

c. The COMMISSION shall carry $1,000,000 general liability insurance (naming the CITY as an additional insured) and agree to indemnify the CITY in case of any accident or damage occurring in conjunction with or as a result of COMMISSION's activities on Oak Fest Property. All such policies shall be issued on an "occurrence" basis and not on a "claims made" basis and shall contain a waiver of the contractual liability exclusion, if any, contained in such policies. The CITY shall be provided with a Certificate of such insurance coverage before June 17, 2016. Insurance coverage shall be provided for the period of June 23 through July 9, 2016.

d. The CITY permits COMMISSION to invite vendors and concessionaires to participate in the Oak Fest event. All vendors must carry liability insurance issued on an "occurrence" basis and not on a "claims made" basis, in the amount of $1,000,000 (naming the CITY as additional insured). Such vendors and concessionaires shall also provide a certificate of insurance for workers compensation coverage for each entity that has employees. The COMMISSION shall be responsible for insuring that the certificates are submitted to the CITY before June 17, 2016.

e. The CITY permits COMMISSION to contract with a carnival vendor to operate on the Oak Fest Property during the event. The carnival vendor shall carry $10,000,000 general liability insurance (naming the CITY as an additional insured) and agree to indemnify the CITY in case of any accident or damage occurring in conjunction with or as a result of carnival activities on Oak Fest Property. All such policies shall be issued on an "occurrence" basis and not on a "claims made" basis and shall contain a waiver of the contractual liability exclusion, if any, contained in such policies. The COMMISSION shall be responsible for insuring that the certificates are submitted to the CITY before June 17, 2016.

f. The CITY permits COMMISSION to contract with a fireworks company to conduct a fireworks display on the Oak Fest Property during the event. The fireworks vendor shall carry $5,000,000 general liability insurance (naming the CITY as an additional insured) and agree to indemnify the CITY in case of any accident or damage occurring in conjunction with or as a result of the fireworks display. All such policies shall be issued on an "occurrence" basis and not on a "claims made" basis and shall contain a waiver of the contractual liability exclusion, if any, contained in such policies. The certificate shall not include a "shooter exclusion." The COMMISSION shall be responsible for insuring that the certificates are submitted to the CITY before June 17, 2016.

g. The COMMISSION shall secure all necessary licenses for the sale of alcohol to occur on the Oak Fest site during the period of June 30 through July 4, 2016.

h. The COMMISSION shall secure all necessary licenses for any raffle, bingo, pull tabs, or any other charitable gambling event requiring State approval, as well as the applicable bonds required under State law for the conduct of said games. The COMMISSION shall provide copies of the licenses and bonds to the CITY by no later than June 17, 2016. The COMISSION agrees to conduct all charitable games in accordance with the applicable Illinois law.

i. That each food vendor shall receive and pass a pre-opening health inspection prior to the sale of any food. The applicable inspection fees shall be provided to the CITY. No other health related inspections shall be required unless warranted due to health concerns.

j. The COMMISSION shall provide CITY with a list of individuals who shall be responsible for any problems or issues which may need mitigation during the term of this agreement. The list shall include home, business and cellular phone numbers. The COMMISSION shall provide this to the CITY before June 17, 2016.

k. The COMMISSION shall remove all structures, vehicles, equipment and materials from the Oak Fest property no later than July 9, 2016.

l. The CITY acknowledges the fact that the Oak Fest event is a community-wide event which fosters community spirit and awareness. In view of the many community benefits resulting from the Oak Fest event, the CITY shall:

1. Provide use of the City Hall Council Chambers on the second Thursday of every month in order to provide a meeting place for the members of the COMMISSION to plan and coordinate the Oak Fest event.

2. Provide uniformed members of the Emergency Management Agency (EMA) to assist with traffic control, security and site presence. Such personnel shall be provided by the CITY at no cost to the COMMISSION.

3. Provide Fire Department paramedics to provide on-site first aid. Such personnel shall be provided by the CITY at no cost to the COMMISSION.

4. Provide Police Department security during the hours the event is open from June 30 through July 4, 2016. Such personnel shall be provided by the CITY at no cost to the COMMISSION. Security provided before June 30, and after July 4, 2016 and during the hours when the event is closed shall be at the expense of the COMMISSION.

5. Allow the COMMISSION to store a dance floor, and other authorized Oak Fest materials on CITY property in a location to be mutually agreed upon.

6. Allow for the sale of carnival passes at City Hall.

7. Allow the COMMISSION to utilize an outdoor potable water supply, provided that the COMMISSION shall be responsible for providing and maintaining all distribution facilities beyond the outlet to be provided by the CITY.

8. Provide Public Works employees to assist the COMMISSION with set-up and other maintenance tasks as needed and approved by the Director of Public Works, not to exceed two hundred eighty (280) hours.

m. That COMMISSION further agrees that it will:

1. Comply with any requirements that the Oak Forest Police Department may impose concerning security, parking, festival layout and traffic safety.

2. Comply with all applicable fire, safety and building code requirements, including prior approval from the CITY's building inspector for all building and electrical work.

3. Ensure that all vendors organized with this licensed event comply with the terms of this agreement.

4. Be aware and have signage posted in conspicuous locations throughout the festival grounds detailing Illinois Public Act 98-0063 prohibits concealed carry firearm possession within any public gathering or special event open to the public that required the issuance of a permit from the CITY. This prohibition shall not apply to a licensee who must walk through a public gathering in order to access his or her residence, place of business or vehicle. The Act requires standardized 4" x 6"signs alerting of such concealed carry prohibition approved by the Illinois State Police to be clearly and conspicuously posted at the entrance of the festival grounds.

5. Is aware and acknowledges that this Agreement constitutes the entire Agreement of the parties regarding the subject matter hereof and supersedes any and all previous Agreements whether written or oral.

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed by the proper officers pursuant to authorization by the Mayor and City Council of the City of Oak Forest and the Chairman of the Oak Fest Commission

CITY OF OAK FOREST	ATTEST:
Henry L. Kuspa Mayor	Scott Burkhardt City Clerk
OAK FEST COMMISSION N.F.P.	ATTEST:
Chairman	Co-Chairman/Secretary

City of Oak Forest

City Council Agenda Memo

DATE: **May 4, 2016**

TO: **Mayor & City Council**

FROM: **Tom Rieman – IT Director**

SUBJECT: **New Backup Solution**

Background:

Our current backup solution can no longer handle the daily needs for our backup data needs. The current backup hardware is over 8 years old. Backup times go over 24 hours and our data capacity continues to grow. Newer technology will compress the data, shorten our backup windows, improve our network bandwidth, and give the IT Department the opportunity restore data faster when applicable.

This upgraded backup solution it a planned budget item in the IT Department 5 year CIP plan.

Action Requested:

City Council approval is requested to purchase 1 Exagrid Appliance model EX10000E at $17,015.25 plus one year of support at $2,552.29, total $19,567.54 from RKON Technologies.

Recommendation:

Staff recommends approval of purchase 1of the Exagrid Appliance model EX10000E at $17,015.25 plus one year of support at $2,552.29, total $19,567.54 from RKON Technologies. Technology companies were given specifications of our current backup solution, the amount of our current data size, our current backup policies, and federal and state retention policies. Burwood Group proposed Commvault backup solution, cost $29,968.58. Dell proposed their DR6300 appliance, cost $56,744.64. Burwood Group also proposed their Exagrid Appliance solution, same model, cost $20,703.00.

Notes:

All quotes are attached.

UNLOCKING COMPLEXITY

RKON Technologies
328 S Jefferson, Ste. 450
Chicago, IL 60661

Phone: 312.654.0300
Fax: 312.654.1389
E-mail: salesops@rkon.com
Web: www.RKON.com

QUOTE

END USER INFORMATION:

Company:	City of Oak Forest
Name:	Tom Rieman
Address:	15440 S. Central Ave.
	Oak Forest,IL 60452
Phone:	(708) 687-4050
Email:	TRieman@OAK-FOREST.ORG

QUOTE INFORMATION:

Quote Number:	RKNQ7990
Quote Date:	4/21/2016
Quote Expires:	6/30/2016
Account Executive:	Marc Malizia
Service Account Manager:	Amal Shaar

Line #	Part #	Qty	Description	Unit Price	Ext. Price
1	EX-23TB-DB	1	Exagrid Disk Capacity: Raw: 26 TB, Useable: 20 TB. 10 TB Full Backup.	$17,015.25	$17,015.25
2	EX-1YR-MS-S	1	Exagrid One year 5 x 8 Customer Support and product Maintenance	$2,552.29	$2,552.29
3			**Shipping to be billed at actual**		

SubTotal:	$19,567.54
Sales Tax:	$0.00
Total:	$19,567.54

Terms and Conditions:

(1) All returns are subject to RKON's approval (2) All returned product must have an RMA # issued by RKON; (3) RMA # does not guarantee credit; (4) Product purchased in error cannot be returned; (5) Unregistered licenses and support subject to manufacturer's approval; (6) Registered licenses and support cannot be returned; (7) Payment is due within 30 days of invoice date; (8) A 1.5% service charge is due from client to RKON on all past due amounts; (9) RKON Confidential

Client must meet minimum credit check requirements
Client must provide hard copy purchase order with this signed quote

Client Signature: _____ Date: _____

QUOTATION

Burwood Group, Inc.
125 S. Wacker Dr., Suite 2950
Chicago, IL 60606
(312) 327-4600

burwoodgroup, inc.

Quoted to:	**Ship to:**
Tom Rieman City of Oak Forest 15440 S. Central Avenue Oak Forest, IL 60452	City of Oak Forest Tom Rieman 15440 S. Central Avenue Oak Forest, IL 60452 PO#

City of Oak Forest_Commvault mnf quote_4-23_2016

Quote Number:
CHIQ37812

Quote Date:
4/23/2016

Customer ID	Good Through	Payment Terms	Sales Representative
CITFOR	May 23, 2016	Net 30	cleake

Line #	Qty	Item	Type	Description	Unit Price	Ext. Price
1	1	CN-C-STPK		Commvault Operational Intelligence Foundation Package. The Package includes 10 Operating Instances of Active Disaster Recovery Suite, two gigabytes of Log Management, Data Analytics, Report Build Functionality, and software store access for shared templates. Perpetual license. 1 Package Per Customer.	$1,921.05	$1,921.05
2	1	SB-CSIM-V-F-10		Commvault Simpana for VM Backup & Recovery Foundation protection using Virtual Server Agent backup/recovery. Includes backup infrastructure with deduplication, disk and tape options. Perpetual license purchased on 10-pack VM basis. Maintenance & Support Must Be Purchased Separately.	$1,152.63	$1,152.63
3	2	SB-C-DPA-1T-A		Data Protection Advanced (DPA) capacity bundle used in a dedicated CommCell for TB-based Capacity License Agreement (CLA) customers. This provides 1 front-end TB (FET) of DPA capacity for a CommCell, offering unlimited MediaAgent, File System, NAS client, Virtual Machine (VSA) and ApplicationClass1/2/3 clients matched with Enterprise class infrastructure features (Deduplication, IntelliSnap and Encryption); purchase additional TB quantity to meet your Cell needs. Additional client types or other features can be purchased separately and applied to the DPA CLA cell, but all backup jobs will be scored as DPA TB usage. This edition can be upgraded to the Data Protection Enterprise edition by purchasing the appropriate upgrade option capacity. The cell can be combined with additional purchases of Data Archive or Search capacity. Tiered volume price. Maintenance & Support Must Be Purchased Separately.	$5,571.05	$11,142.10
4	2	SB-C-DPF-1T-A		Data Protection Foundation (DPF) capacity bundle used in a dedicated CommCell for TB-based Capacity License Agreement (CLA) customers. This provides 1 Front End TB (FET) of the DPF capacity for a CommCell offering unlimited MediaAgent, File System, NAS and Virtual Machine (VSA) clients matched with Enterprise class backup infrastructure features (Deduplication and Encryption); purchase additional TB quantity to meet your Cell needs. Additional client types or other features can be purchased separately and applied to the DPF CLA cell, but all backup jobs will be scored as DPF TB usage. This edition can be upgraded to another CLA edition by purchasing the appropriate upgrade option capacity. The cell can be combined with additional purchases of Data Archive or Search capacity. Perpetual license sold per terabyte of front-end protection. Tiered volume price. Maintenance & Support Must Be Purchased Separately.	$3,842.11	$7,684.22
5	2	IC-CONS-BB		Commvault Deployment of Simpana Database Agents or offsite oversight of Consulting Services engagements. Price is Per-Day	$1,515.79	$3,031.58

Line #	Qty	Item	Type	Description	Unit Price	Ext. Price
6	1	S-PREM-23		1 YEAR Maintenance: Notification of software updates, product fixes and related enhancements. 24 hour access to the CommVault Technical Assistance Center (including holidays). Quarterly reports.	$5,037.00	$5,037.00
7				**SubTotal**		**$29,968.58**

SubTotal	**$29,968.58**
Sales Tax	**$0.00**
Shipping	**$0.00**
Total	**$29,968.58**

The Burwood Group, Inc. Standard Terms and Conditions of Sale document shall be a part of this quotation. Upon the purchase of the goods by Buyer, Buyer shall receive the warranty provided by the original manufacturer and Buyer shall rely on the original manufacturer's warranty for any and all defects.
To accept this quotation, please FAX or e-mail a Purchase Order to your sales representative. FAX: (312) 327-4601

Approved by: _____ Date: _____ Purchase Order Number: _____

BURWOOD GROUP, INC. STANDARD TERMS AND CONDITIONS OF SALE

THE TERMS AND CONDITIONS SET FORTH BELOW CONSTITUTE THE ENTIRE AGREEMENT BETWEEN BURWOOD GROUP, INC. AND CUSTOMER WITH RESPECT TO THE PURCHASE OF THIRD-PARTY PRODUCTS OR SOFTWARE ("PRODUCTS") OR THIRD-PARTY MAINTENANCE SERVICES ("MAINTENANCE") IDENTIFIED IN THE ATTACHED QUOTE UNLESS A SIGNED AND EFFECTIVE WRITTEN AGREEMENT FOR THE PURCHASE OF SUCH PRODUCTS, MAINTENANCE AND/OR SERVICES IS IN EFFECT BETWEEN CUSTOMER AND BURWOOD GROUP, INC. IN THE EVENT OF A CONFLICT BETWEEN SUCH AN AGREEMENT AND THESE STANDARD TERMS AND CONDITIONS OF SALE, SUCH AGREEMENT SHALL CONTROL.

1. TRADE INS. If a Customer Order includes a trade-in allowance then Customer shall comply with the return requirements of the manufacturer's trade in agreement. Any such trade-in goods must be received by the manufacturer on or before the date specified in the trade in agreement or, if no such agreement exists, by the sooner of the date specified in a Quote or sixty (60) days from delivery of the replacement goods. If Customer fails to return trade-in goods as required the trade-in allowance shall be forfeited and Customer will pay Burwood Group for the trade in allowance amount.

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3. SHIPPING AND DELIVERY. All shipments by Burwood Group are F.O.B. origin or as may be applicable under the International Delivery terms below. Title and risk of loss to Products shall pass to Customer upon delivery to the common carrier. Customer is responsible for all freight, handling and insurance charges which shall be in addition to the price of the Products in the Quote. The carrier is not an agent of Burwood Group and in no event shall Burwood Group have any liability for loss or damage during shipment. Customer shall accept and pay for partial shipments of Products.

4. SECURITY INTEREST. Customer hereby grants and Burwood Group, Inc. retains a security interest in all Products purchased hereunder, and such security interest is released when payment in full is received by Burwood Group, Inc. Burwood Group shall maintain ownership of all products, even if they have been delivered to the Customer, until payment for the order has been fully received and retained.

5. RETURN POLICY. All sales are final other than for Products that do not meet manufacturer specifications or that are not included in the Customer Order. Customer must notify Burwood Group of any damaged or defective Products or discrepancy in shipment quantity or type and request a Return Material Authorization ("RMA") consistent with the manufacturer's return policies. All RMA's issued are valid for the period of time allowed by the manufacturer after which time the RMA will be cancelled. No return of Products will be accepted without an RMA. A credit for properly returned items less any restocking or other related charges imposed by the applicable third party manufacturer or supplier will be entered against the original invoice for the returned items. Products returned due to a shipping error or in accordance with warranty terms are not subject to restocking fees. Customer must ship returned Products prepaid to the specified warehouse location. Burwood Group will reimburse Customer's shipping costs for Products returned due to a shipping error. Returned Products must be in the original shipping cartons, undamaged, unused and unaltered. Opened software is not returnable

6. WARRANTY. All Products and Maintenance purchased hereunder are subject to the warranties provided by the manufacturer. Burwood Group hereby transfers to Customer such warranties Burwood Group receives from the applicable manufacturer. The Burwood Group, Inc. agrees only to provide/install equipment/materials that are covered by manufacturer's warranties. EXCEPT AS SET FORTH IN THIS PARAGRAPH, ALL PRODUCTS AND MAINTENANCE ARE PROVIDED "AS IS" AND BURWOOD GROUP DISCLAIMS ANY AND ALL WARRANTIES AND REMEDIES, WHETHER EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO IMPLIED WARRANTIES OF MERCHANTABILITY, SUITABILITY AND FITNESS FOR A PARTICULAR PURPOSE OR USE, TITLE AND NON-INFRINGEMENT.

7. LIMITATION OF LIABILITY. NOTWITHSTANDING ANYTHING ELSE HEREIN, ALL LIABILITY OF BURWOOD GROUP UNDER THIS AGREEMENT OR OTHERWISE SHALL BE LIMITED TO MONEY PAID TO BURWOOD GROUP UNDER THIS AGREEMENT DURING THE SIX (6) MONTH PERIOD PRECEDING THE EVENT OR CIRCUMSTANCES GIVING RISE TO SUCH LIABILITY AND IN THE CASE OF DAMAGES RELATING TO ANY ALLEGEDLY DEFECTIVE PRODUCT SHALL, UNDER ANY LEGAL OR EQUITABLE THEORY, BE FURTHER LIMITED TO THE PURCHASE PRICE PAID BY CUSTOMER FOR SUCH PRODUCT. IN NO EVENT SHALL BURWOOD GROUP BE LIABLE FOR ANY INCIDENTAL OR CONSEQUENTIAL DAMAGES, LOST PROFITS, OR LOST DATA, OR ANY OTHER INDIRECT DAMAGES EVEN IF BURWOOD GROUP HAS BEEN INFORMED OF THE POSSIBILITY THEREOF.

8. MAINTENANCE. Any Maintenance resold by Burwood Group hereunder, including but not limited to Cisco SmartNet, is subject to the terms and conditions for such services identified by the third party provider. Burwood Group is not a party to any such third party terms and conditions.

9. SOFTWARE. Any software delivered under this Agreement is subject to the license terms provided with it. All software license terms are established directly between the Customer and the owner or licensor of the software. Burwood Group is not a party to any such software license and makes no warranties or representations related to the ownership, use or operation of the software. For sales tax purposes, the signed quote or master agreement shall include acceptance of the manufacturer's license agreement.

10. SALES AND USE TAX. Customer is responsible for any sales or use taxes for products/services delivered to locations where Burwood Group does not have nexus or assume collection responsibility. If customer claims an exemption from such taxes, customer shall provide copies of such certification of exemption upon request of the Burwood Group, Inc.

QUOTATION

Quote #:	**727320110**
Customer #:	**5967117**
Contract #:	**99AGZ**
CustomerAgreement #:	**MHEC-07012015**
Quote Date:	**04/12/2016**
Date: 4/12/2016	**Customer Name:** **CITY OF OAK FOREST**

Thanks for choosing Dell! Your quote is detailed below; please review the quote for product and informational accuracy. If you find errors or desire certain changes please contact your sales professional as soon as possible.

Sales Professional Information

SALES REP:	STEPHEN BONE	**PHONE:**	1800 - 2349999
Email Address:	Stephen_Bone@Dell.com	**Phone Ext:**	5139142

GROUP: 1 QUANTITY: 1 SYSTEM PRICE: $56,744.64 GROUP TOTAL: $56,744.64

Description	Quantity
DR6300 18TB (210-AFFM)	1
DR6300 Base Components (329-BCSI)	1
DR Ship Documents for DAO (340-AQMZ)	1
Chassis with up to 12, 3.5" Hard Drives and 2, 2.5" Flex Bay Hard Drives (350-BBEW)	1
2 x 300GB 10K RPM SAS 12Gbps 2.5in Flex Bay Hard Drive (400-AGVG)	1
12 x 2TB 7.2K RPM NLSAS 6Gbps 3.5in Hot-plug Hard Drive (400-AGVK)	1
PERC H730P Integrated RAID Controller, 2GB Cache (405-AAEH)	1
PERC H830 RAID Adapter for External MD14XX only, 2GB NV Cache, Low Profile (405-AAEZ)	1
PE Server FIPS TPM 1.2,CC (461-AADP)	1
PowerEdge R730/R730xd Motherboard (591-BBCH)	1
Dell Hardware Limited Warranty Plus On Site Service (805-5710)	1
ProSupport Plus: 7x24 Next Business Day Onsite Service, 3 Year (805-5760)	1
ProSupport Plus: 7x24 HW/SW Tech Support and Assistance,3 Year (805-5761)	1
ProSupport for Software, DR Physical Appliance, 3 Years (806-6158)	1
Thank you for choosing Dell ProSupport Plus. For tech support, visit http://www.dell.com/contactdell (951-2015)	1
US Order (332-1286)	1
On-Site Installation Declined (900-9997)	1
QLogic 57810 Dual Port 10Gb Direct Attach/SFP+ Low Profile Network Adapter (540-BBBJ)	1
Broadcom 5720 QP 1Gb Network Daughter Card (540-BBBW)	1
iDRAC8 Enterprise, integrated Dell Remote Access Controller, Enterprise (385-BBHO)	1
OpenManage Essentials, Server Configuration Management (634-BBWU)	1
ReadyRails Sliding Rails Without Cable Management Arm (770-BBBQ)	1
Dual, Hot-plug, Redundant Power Supply (1+1), 1100W (450-ADWM)	1
NEMA 5-15P to C13 Wall Plug, 125 Volt, 15 AMP, 10 Feet (3m), Power Cord, North America (450-AALV)	2
Dynamic Host Config Protocol Enabled (528-BBCY)	1

GROUP: 2 QUANTITY: 1 SYSTEM PRICE: $21,868.61 GROUP TOTAL: $21,868.61

Description	Quantity
18TB Expansion Shelf for DR (DR4100, DR6000) (210-ABSZ)	1
Documentation and Shipping for 2U Arrays (340-ABWK)	1
Thank you for choosing Dell ProSupport Plus. For tech support, visit http://www.dell.com/contactdell (951-2015)	1
Dell Hardware Limited Warranty Initial Year (974-8251)	1
Dell Hardware Limited Warranty Extended Year(s) (974-8252)	1
ProSupport Plus: Next Business Day Onsite Service After Problem Diagnosis, Initial Year (974-8264)	1
ProSupport Plus: Next Business Day Onsite Service After Problem Diagnosis, 2 Year Extended (974-8265)	1
ProSupport Plus: 7x24 HW/SW Tech Support and Assistance,3 Year (974-8266)	1
Dell Software Non-Returnable Product (800-BBKI)	1
MD1200 Bezel (350-BBDL)	1
2 Encl Mgmt Modules, SAS Only (440-BBCE)	1
12 X 2TB 7.2K RPM NL SAS 6Gbps 3.5in HotPlug Hard Drives (400-ACMR)	1
ReadyRails II Static Rails for 4-post Racks (770-BBCL)	1
Power Supply, AC 600W, Redundant (450-ABLJ)	1
5-15P to C13, 10 amp, 6 feet wall plug Power Cord (450-ABLK)	1
5-15P to C13, 10 amp, 6 feet wall plug Power Cord (450-ABLK)	1
6Gb Mini to Mini SAS Cable, 1M (470-AAQT)	2
6Gb Mini to Mini SAS Cable, 1M (470-AAQT)	2
DR Expansion License 18TB (634-0307)	1

***Total Purchase Price:**	**$78,662.25**
Product Subtotal:	$78,613.25
Tax:	$0.00
Shipping & Handling:	$49.00
State Environmental Fee:	$0.00
Shipping Method:	2ND DAY
	(Amount denoted in $)*

Order this quote easily online through your Premier page, or if you do not have Premier, using Quote to Order

Statement of Conditions

The information in this document is believed to be accurate. However, Dell assumes no responsibility for inaccuracies, errors, or omissions, and shall not be liable for direct, indirect, special, incidental, or consequential damages resulting from any such error or omission. Dell is not responsible for pricing or other errors, and reserves the right to cancel orders arising from such errors.

Dell may make changes to this proposal including changes or updates to the products and services described, including pricing, without notice or obligation.

Terms of Sale

This quote is valid for 30 days unless otherwise stated. Unless you have a separate written agreement that specifically applies to this order, your order will be subject to and governed by the following agreements, each of which are incorporated herein by reference and available in hardcopy from Dell at your request:

If this purchase is for your internal use only: Dell's Commercial Terms of Sale (www.dell.com/CTS), which incorporate Dell's U.S. Return Policy (www.dell.com/returnpolicy) and Warranty (www.dell.com/warrantyterms).

If this purchase is intended for resale: Dell's Reseller Terms of Sale (www.dell.com/resellerterms).

If this purchase includes services: in addition to the foregoing applicable terms, Dell's Service Terms (www.dell.com/servicecontracts/global).

If this purchase includes software: in addition to the foregoing applicable terms, your use of the software is subject to the license terms accompanying the software, and in the absence of such terms, then use of the Dell-branded application software is subject to the Dell End User License Agreement - Type A (www.dell.com/AEULA) and use of the Dell-branded system software is subject to the Dell End User License Agreement - Type S (www.dell.com/SEULA).

You acknowledge having read and agree to be bound by the foregoing applicable terms in their entirety. Any terms and conditions set forth in your purchase order or any other correspondence that are in addition to, inconsistent or in conflict with, the foregoing applicable online terms will be of no force or effect unless specifically agreed to in a writing signed by Dell that expressly references such terms.

Additional Terms for Public Customers

If you are a department, agency, division, or office of any district, state, county or municipal government within the United States ("Public Customer"), the following terms ("Public Customer Terms") apply in addition to the foregoing terms: A. If any portion of the foregoing terms and conditions (or any terms referenced therein) is prohibited by law, such portion shall not apply to you. Notwithstanding anything to the contrary, the End User License Agreements shall take precedence in all conflicts relevant to your use of any software. B. By placing your order, you confirm that (1) you are a contracting officer or other authorized representative of Public Customer with authority to bind the Public Customer to these terms and conditions, and (2) you have read and agree to be bound by these terms and conditions.

Pricing, Taxes, and Additional Information

All product, pricing, and other information is valid for U.S. customers and U.S. addresses only, and is based on the latest information available and may be subject to change. Dell reserves the right to cancel quotes and orders arising from pricing or other errors. Sales tax on products shipped is based on your "Ship To" address, and for software downloads is based on your "Bill To" address. Please indicate any tax-exempt status on your PO, and fax your exemption certificate, including your Customer Number, to the Dell Tax Department at 800-433-9023. Please ensure that your tax-exemption certificate reflects the correct Dell entity name: Dell Marketing L.P. Note: All tax quoted above is an estimate; final taxes will be listed on the invoice. If you have any questions regarding tax please send an e-mail to Tax_Department@dell.com.

For certain products shipped to end-users in California, a State Environmental Fee will be applied to your invoice. Dell encourages customers to dispose of electronic equipment properly.

All information supplied to CITY OF OAK FOREST for the purpose of this proposal is to be considered confidential information belonging to Dell.

About Dell

Dell Inc. listens to customers and delivers innovative technology and services they trust and value. Uniquely enabled by its direct business model, Dell is a leading global systems and services company and No. 34 on the Fortune 500. For more information, visit www.dell.com.

Privacy Policy

Dell respects your privacy. Across our business, around the world, Dell will collect, store, and use customer information only to support and enhance our relationship with your organization, for example, to process your purchase, provide service and support, and share product, service, and company news and offerings with you. Dell does not sell your personal information. For a complete statement of our Global Privacy Policy, please visit dell.com/privacy.

QUOTATION

Burwood Group, Inc.
125 S. Wacker Dr., Suite 2950
Chicago, IL 60606
(312) 327-4600

burwood group, inc.

Quoted to:	**Ship to:**
Tom Rieman City of Oak Forest 15440 S. Central Avenue Oak Forest, IL 60452	City of Oak Forest Tom Rieman 15440 S. Central Avenue Oak Forest, IL 60452 PO#

Quote Number: CHIQ37795

Quote Date: 4/22/2016

City of Oak Forest - Exagrid 4-22-16

Customer ID	Good Through	Payment Terms	Sales Representative
CITFOR	May 22, 2016	Net 30	cleake

Line #	Qty	Item	Type	Description	Unit Price	Ext. Price
1	1	EX-23TB-DB	HW/SW	RAW 23TB USEABLE 20TB 10TB FULL BACKUP	$18,000.00	$18,000.00
2	1	EX-10000E-1 YRMS-S	Support/Maint	1YR 8X5 M&S EX10000E	$2,703.00	$2,703.00
3				**SubTotal**		**$20,703.00**

SubTotal	**$20,703.00**
Sales Tax	**$0.00**
Shipping	**$0.00**
Total	**$20,703.00**

The Burwood Group, Inc. Standard Terms and Conditions of Sale document shall be a part of this quotation. Upon the purchase of the goods by Buyer, Buyer shall receive the warranty provided by the original manufacturer and Buyer shall rely on the original manufacturer's warranty for any and all defects.
To accept this quotation, please FAX or e-mail a Purchase Order to your sales representative. FAX: (312) 327-4601

Approved by: _____ Date: _____ Purchase Order Number: _____

BURWOOD GROUP, INC. STANDARD TERMS AND CONDITIONS OF SALE

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CITY OF OAK FOREST

City Council Agenda Memo

DATE: **May 10, 2016**

TO: **Mayor Henry L. Kuspa and the Oak Forest City Council**

FROM: **Timothy J. Kristin, Deputy Chief of Police**

SUBJECT: **Purchase of Four New Squad Vehicles**

BACKGROUND

The purchase of four new Ford Explorer Police Vehicles was approved in the 2016-2017 budget under capital equipment of the police department budget. These vehicles are required to respond to emergencies and are operated as such and expected to handle appropriately. These vehicles will replace older vehicles in the fleet.
The below is based on Suburban Purchasing Cooperative bid pricing.

New Vehicle:	2017 Ford Police Interceptor Utility	$25,555.00 (base)
	Options	
	License/Title, Documents	$544.00
	Line item #01-03-5601	
	Total	$26,099.00.00(each)
(4) Squad cars total:		$104,396.00

ACTION REQUESTED

Authorize the purchase of four new squad vehicles per the capital improvement plan.

SPC
SUBURBAN PURCHASING
COOPERATIVE

Please enter the following:

Agency Name & Address Oak Forest Police
15440 S. Central
Oak Forest IL 60452

Contact Name DC. Tim Kristin

Phone Number 708-687-1376

Purchase Order Number

Fleet Identification Number

Tax Exempt Number E 9998-0916-07

Total Dollar Amount 26,099.00 x 4 = $ 104,396.00

Total Number of Units 4

Delivery Address 15440 S. Central
Oak Forest IL 60452

Please submit P.O. & tax exempt letter with Vehicle Order:

Currie Motors
9423 W. Lincoln Hwy
Frankfort, IL 60423
PHONE: (815)464-9200 FAX: (815) 464-7500
CurrieFleet@gmail.com
Contact Person: Tom Sullivan

IF WE HAVE MISSED AN OPTION, PLEASE CONTACT OUR OFFICE.
COMPLETE UNITS IN STOCK FOR IMMEDIATE DELIVERY, CAN BE VIEWED ON OUR WEBSITE WWW.CURRIEFLEET.COM

SPC
SUBURBAN PURCHASING
COOPERATIVE

2017 Ford Utility Police Interceptor AWD
Contract # 152

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SPC
SUBURBAN PURCHASING
COOPERATIVE

2017 Ford Utility Police Interceptor AWD
Contract # 152
$25,555.00

3.7 TI-VCT V6 FFV
6-Speed Automatic
Rear recovery hooks
Independent front/rear suspension
Engine Oil Cooler
18.6 gallon fuel tank
Engine Hour Meter
220 Amp Alternator
78 Amp Hour Battery
Lower black body side cladding
Dual Exhaust
Black spoiler
Electric Power Assist Steering
Acoustic laminated windshield
18" Tires and Wheels
Fixed glass lift gate
Full Size Spare
AM/FM/CD
Roll curtain airbag
Safety Canopy W/Roll Over Sensor
Anti-Lock Brakes With Advanced Trac and traction control
LED tail lamps
2nd/3rd Row Privacy Glass
My Ford police cluster
Black Grill
Headlamps-LED Low Beam Halogen Hi Beam
Lift Gate Release Switch - 45 Second Time out
Rearview Camera with Washer
All-Wheel Drive
Manual folding power mirror
Fold flat 60/40 rear vinyl bench
Single Zone Manual Climate Control
Power Windows - 1 Touch Up/Down
Power Locks
Cruise Control/Tilt Wheel
Calibrated Speedometer
Column Shift
Work Task Light red/white
Simple fleet key
Power Adjustable Pedals
Two-Way Radio Pre-Wire
Particulate air filter
Power Pig tail
Delivery within 30 Miles
Locking Glove Box

Standard Warranty:
Basic: 3 Years/ 36,000 Miles
Drivetrain: 5 Years/100,000 Miles
Corrosion: 5 Years/ Unlimited Miles
Emissions: 8 Years/80,000 Miles
Roadside Assistance: 5 Years/60,000 Miles

Order Cutoff: TBD

SPC
SUBURBAN PURCHASING
COOPERATIVE

☐ 99T	3.5L V-6 Ecoboost® Engine (131 MPH top speed)	$3,106.00
☐ 41H	Engine block heater	$79.00
☐ 86L	Auto Head Lamp	$99.00
☒ 43D	Dark car feature (courtesy lights inop)	$17.00
☐ 942	Daytime Running Lights	$39.00
☐ 17T	Dome lamp red/white cargo area	$45.00
☒ 51Y	Spot Light Drivers Side Only - Incandescent	$187.00
☐ 51Z	Dual Spot Lights (Driver/Passenger) Incandescent	$306.00
☐ 51R	Spot Light Drivers Side LED Bulb - Unity	$345.00
☐ 51T	Spot Light Drivers Side LED Bulb - Whelen	$366.00
☐ 51S	Spot Light Dual LED Bulbs - Unity	$541.00
☐ 51V	Spot Light Dual LED Bulbs - Whelen	$580.00
☐ 51P	Spot Lamp Prep Kit; Driver side (does not include housing and bulb)	$122.00
☐ 51W	Spot Lamp Prep Kit; Dual Side (does not include housing and bulbs)	$245.00
☐ 21L	Front Auxiliary Light Red/Blue - requires option 60A	$481.00
☐ 21W	Forward Indicator - Red/Blue Pocket Warning Light - requires option 60A	$558.00
☐ 60A	Pre-wiring grill lamp, siren, speaker	$45.00
☐ 63B	Side Marker LED - Red/Blue - Requires 60A	$254.00
☐ 63L	Rear Quarter Glass Side Marker Lights - Red/Blue	$502.00
☐ 92G	Glass-Solar Tint 2nd Row/Rear Quarter/Liftgate Window (Deletes Privacy Glass)	$105.00
☐ 92R	Glass-Solar Tint 2nd Row Only, Privacy Glass on Rear Quarter and Liftgate Window	$75.00
☐ 68Z	Roof rack side rails	$136.00
☐ 76D	Deflector Plate (Standard on Ecoboost® Engine)	$292.00
☐ 87R	Rear View Camera - Includes Electrochromic Rear View Mirror (replaces standard camera in center stack area)	N/C
☐ 53M	Sync® Basic – includes USB port and aux input jack	$258.00
☐ 61R	Remappable (4) switches on steering wheel (less Sync)	$136.00
☐ 61S	Remappable (4) switches on steering wheel (with Sync)	$136.00
☒ 18W	Rear window power delete	$22.00
☐ 68L	Rear-Door Handles Inoperable / Locks Operable	$30.00
☒ 68G	Rear-Door Handles Inoperable / Locks Inoperable	$30.00
☐ 52H	Hidden Door-Lock Plunger w/Rear-door Handles Op	$122.00
☒ 52P	Hidden Door-Lock Plunger w/Read-door Handles Inop	$140.00
☐ 16C	1st & 2nd Row Carpet Floor Covering (includes mats)	$110.00
☐ 88F	2nd Row Cloth Seats	$51.00
☐ 87P	Power Passenger Seat (6-way) w/ manual recline/lumbar	$284.00
☐ 85D	Front Console Plate-Delete (N/A w/ 67G, 67H, 67U, 85R)	N/C
☐ 85R	Rear Console Plate (N/A with 65U, 85D)	$30.00
☐ 90D	Ballistic Door Panels – Level III Driver Front Only	$1506.00
☐ 90E	Ballistic Door Panels – Level III Driver/Passenger Front	$3012.00

☐	90F	Ballistic Door Panels – Level IV Driver Front Only	$2294.00
☐	90G	Ballistic Door Panels – Level IV Driver/Passenger Front	$4588.00
☐	43L	Silent Mode	$19.00
☐	96W	Visor Light	$1059.00
☐	55B	BLIS® Blind spot monitoring (N/A with heated mirrors)	$475.00
☐	19L	Lockable Gas Cap	$17.00
☐	549	Mirrors – Heated Sideview	$53.00
☐	593	Perimeter Anti-Theft Alarm – Requires key Fob (595)	$105.00
☐	595	Remote Keyless Entry (N/A with keyed alike)	$227.00
☐	76R	Reverse Sensing	$240.00
☒		Keyed Alike – Code #: 1435	$45.00
☐	65L	18" 5-spoke full face wheel covers w/ metal clips	$53.00
☐	64E	18" painted aluminum wheels	$415.00
☐	17A	Aux Air Conditioning (N/A with 63V)	$532.00
☐	16D	Badge Delete	N/C
☐	63V	Cargo Storage Vault - includes lockable door/compartment light (N/A with 17A)	$415.00
☐	55D	Scuff Guards	$79.00
☐	60R	Noise Suppression Bonds (Ground Straps)	$87.00
☐	18X	100 Watt Siren/Speaker (includes bracket and pigtail)	$262.00
☐	43S	My Speed Fleet Management - allows admin to lower max vehicle speed and max audio volume / allows VMAX speed to be set in 5mph increments	$53.00
☐	52B	Enhanced PTU Cooler – requires EcoBoost® Engine	$2553.00
☐		Rustproof & Undercoating	$395.00
☐		Engine Idle Control	$385.00
☐		4 Corner LED Strobes (aftermarket using 86P)	$895.00
☐		CD-Rom service manual	$325.00
☒		License and Title fees - MP plates	$103.00
☐		**Delivery greater than 50 miles of dealership**	$150.00

Optional Maintenance & Warranty Coverage:

☐	ESP Extended Warranty Extra Care 5-Year 60,000 miles	$1,620.00
☐	ESP Extended Warranty Base Care -3 year/100,000 miles	$1,115.00
☐	ESP Extended Warranty Powertrain –6 year/100,000miles	$975.00
☐	ESP Extended Warranty Base Care – 6 year/100,000miles	$1155.00

SPC
SUBURBAN PURCHASING
COOPERATIVE

Equipment Groups

☐ 47C	**Police Wire Harness Connector Kit – Front** For connectivity to Ford PI Package solutions includes: • (2) Male 4-pin connectors for siren • (5) Female 4-pin connectors for lighting/siren/speaker • (1) 4-pin IP connector for speakers • (1) 4-pin IP connector for siren controller connectivity • (1) 8-pin sealed connector • (1) 14-pin IP connector	$91.00
☐ 21P	**Police Wire Harness connector Kit – Rear** For connectivity to Ford PI Package solutions includes: • (1) 2-pin connector for rear lighting • (1) 2-pin connector • (6) Female 4-pin connectors • (6) Male 4-pin connectors • (1) 10-pin connector	$114.00
☐ 65U	**Police Interior Upgrade Package** Includes: 1st & 2nd Row Carpet Floor Covering, Rear Cloth Seats, Center Floor Console less shifter- includes console Deletes the standard console mounting plate Note: Not available with options 67G, 67H, 67U	$341.00
☐ 66A	**Front Headlamp Lighting Solution** Includes: Base LED low beam/halogen high-beam with wig-wag function, 2-white LED side warning lights, wiring, LED lights included, controller NOT included. Note: Not available with 67H; recommend using 67G or 67U	$743.00
☐ 86P	**Front Headlamp Housing Only** Pre-drilled side marker holes (does not include lights) Pre-molded side warning holes with twist lock capability (does not include lights)	$110.00
☐ 66B	**Tail Lamp Lighting Solution** Includes: Base LED lights plus 2-rear integrated white LED side warning lights, wiring, controller NOT included, N/A with 67H	$371.00
☐ 66C	**Rear Lighting Solution** Includes two backlit flashing LED lights (mounted to inside lift gate glass), two lift gate flashing LED lights (not available with Police Interceptor package 67H)	$398.00
☐ 86T	**Tail Lamp Housing Only** Pre-existing holes with standard twist lock-sealed capability, does NOT include LED lights. N/A w/66B and 67H	$53.00
☐ 67U	**Ultimate Wiring Package (n/a** with Interior Upgrade Package) Includes the following:	$481.00

	• Rear console mounting plate (85R)-contours through 2nd row; channel for wiring • Pre-wiring for grille LED lights, siren and speaker (60A) • Wiring harness I/P to rear (overlay) • (2) light cables-supports up to (6) LED lights (engine compartment/grille) • (2) 50-amp battery and ground circuits in RH rear-quarter • (1) 10-amp siren/speaker circuit engine cargo area • Rear hatch/cargo area wiring-supports up to (6) rear LED lights N/A with 65U, 67G, 67H	
☐ 67G	**Cargo Wiring Upfit Package** (n/a) with Interior Upgrade Package • Rear Console Mounting Plate • Wiring overlay harness w/lighting & siren interface connections • Vehicle engine harness: 2-light connectors, 2-grill light connectors, 2-50 amp battery ground circuits in power junction box, 2-10 amp sire/speaker circuit • Whelen lighting PCC8R control head • Whelen PCC8R Light Relay Center • Whelen specific cable connects PCC8R to control head • Pre-wiring for grill lights siren and speaker (not available with 65U 67H and 67U)	$1,169.00
☐ 67H	**Ready for the Road Package**-not available with Interior Upgrade Package **All-in Complete Package-Includes Police Interceptor Packages 66A 66B 66C plus** • Whelen Cencom light controller • Whelen Cencom relay center/siren amp with traffic advisor • Light controller/relay Cencom wiring • Grille LED Lights • 100 Watt Siren/Speaker • (9) I/O digital Serial Cable (console to cargo) • Hidden door lock plunger & rear door handles inop • Rear console mounting plate (not available with 66A 66B 66C 67G 67U 65U)	$2,979.00

Vinyl Options

☐ 91A	**Two-Tone Vinyl Wrap - Package #1** Roof & Right/left, front/rear doors vinyl - white only	$733.00

	(Not available with: 91C, 91D, 91E, 91F, 91G, 91H, 91J)	
☐ 91C	**Two-Tone Vinyl Wrap - Package #3** Roof & Right/left front doors only vinyl - white only (Not available with: 91A, 91D, 91E, 91F, 91G, 91H, 91J)	$611.00
☐ 91H	**Two-Tone Vinyl – Roof** white only (Not available with: 91A, 91C)	$428.00
☐ 91J	**Two-Tone Vinyl – LH/RH Front Doors** white only (Not available with: 91A, 91C, 91D, 91E, 91F, 91G)	$266.00
☐ 91D	**Vinyl Word Wrap - POLICE (Non-Reflective)** White (YZ) lettering located on LH/RH sides of vehicle Not available with: 91A, 91C, 91E, 91F, 91G, 91J	$694.00
☐ 91E	**Vinyl Word Wrap - POLICE (Reflective)** Black lettering located on LH/RH sides of vehicle Not available with: 91A, 91C, 91D, 91F, 91G, 91J	$694.00
☐ 91F	**Vinyl Word Wrap - POLICE (Reflective)** White lettering located on LH/RH sides of vehicle Not available with: 91A, 91C, 91D, 91E, 91G, 91J	$694.00
☐ 91G	**Vinyl Word Wrap - SHERIFF (Non-Reflective)** White lettering located on LH/RH sides of vehicle Not available with: 91A, 91C, 91D, 91E, 91F, 91J	$694.00

Options – Exterior BLACK

☐ BU	Medium Brown Metallic	
☐ E3	Arizona Beige Metallic Clearcoat	
☐ G1	Shadow Black	
☐ HG	Smokestone Metallic	
☐ J1	Kodiak Brown Metallic	
☐ JL	Dark Toreador Red Metallic	
☐ KR	Norsea Blue Metallic	
☐ LK	Dark Blue	
☐ LM	Royal Blue	
☐ LN	Light Blue Metallic	
☐ MM	Ultra Blue Metallic	
☐ N1	Blue Jeans Metallic	
☐ TN	Silver Grey Metallic	
☐ UJ	Sterling Grey Metallic	
☐ UX	Ingot Silver Metallic	
☐ YG	Medium Titanium Metallic	
☐ YZ	Oxford White	
☐	Special Paint	$873.00

Options – Interior

☒	Charcoal Black w/vinyl rear	N/C
☐	Charcoal Black w/cloth rear	$57.00

Illinois Department of Revenue
Office of Local Government Services
Sales Tax Exemption Section, 3-520
101 W. Jefferson Street
Springfield, IL 62702
217 782-8881

January 2, 2015

CITY OF OAK FOREST
15440 S CENTRAL

OAK FOREST IL 60452

Effective January 1, 2015, we have renewed your governmental exemption from payment of the Retailers' Occupation Tax, the Service Occupation Tax (both state and local), the Use Tax, and the Service Use Tax, as required by Illinois law.

We have issued the following new tax exemption identification number:

E9998-0916-07
to
CITY OF OAK FOREST
of
OAK FOREST, IL

The terms and conditions governing use of your exemption number remain unchanged.

Office of Local Government Services
Illinois Department of Revenue

This exemption certificate expires January 2, 2020.

STS-70 (R-2/98)
IL-492-3524
10-0001889

CITY OF OAK FOREST

City Council Agenda Memo

DATE: **May 10, 2016**

TO: **Mayor Henry L. Kuspa and the Oak Forest City Council**

FROM: **Timothy J. Kristin, Deputy Chief of Police**

SUBJECT: **Supplemental equipment purchase and installation for 2017 Ford Explorer Police Units**

BACKGROUND

The purchase of four new Ford Explorer Police Vehicles was approved in 2016-2017 budget under capital equipment of the police department budget. These vehicles are required to respond to emergencies and are operated as such and expected to handle appropriately. These vehicles are required to be outfitted with emergency lighting equipment, radios, protective equipment and video cameras to function at a full law enforcement capacity. A request for quotes was prepared and notice was given to vendors soliciting quotes under RFQ#16-001. Police Department Systems of 7701 W. 183rs St, Tinley Park, IL provided the lowest quote for the requested services.

Installation cost for each new vehicle: $9,496.00
Line item #01-03-5601

Total $9,496.00 (each)

Purchase and installation of equipment for (4) squad cars total: $37,984.00

ACTION REQUESTED

Authorize the purchase and installation of emergency equipment for four 2017 Ford Explorer squad cars under capital improvement plan and designate Public Department Systems as the vendor.

CITY OF OAK FOREST

City Council Agenda Memo

DATE: **May 10, 2016**

TO: **Mayor Henry L. Kuspa and the Oak Forest City Council**

FROM: **Timothy J. Kristin, Deputy Chief of Police**

SUBJECT: **Video camera purchase for OFPD squad cars**

BACKGROUND

The purchase of four new Ford Explorer Police Vehicles was approved in 2016-2017 budget under capital equipment of the police department budget. These vehicles are required to respond to emergencies and are operated as such and expected to handle appropriately. These vehicles will be outfitted with four new video cameras from Watch Guard Video Systems. The video cameras will be purchased through the state purchasing program.

Purchase of new cameras for (4) 2017 police vehicles vehicles: Line item #01-03-5601		$ 5,220.00 per unit
	Total	$20,880.00

ACTION REQUESTED

Authorize the purchase of four camera systems for police squad cars through Watch Guard Video

415 Century Parkway
Allen, TX 75013
(800) 605-6734
www.watchguardvideo.com

WATCHGUARD
DIGITAL IN CAR VIDEO

4RE & VISTA Price Estimate

Provided By:
Contract #:

TOTAL PROJECT ESTIMATED AT
$15,060.00

Agency Name:	Oak Forest PD, IL
Contact Person:	Deputy Chief Tim Kristin
Contact Info	708-687-4050 x1204
Date:	February 27, 2016

4RE In-Car System and Options		Quantity	MSRP	Direct	Extended
4RE-200-GPS-PAN	4RE In-Car Camera System Includes GPS, High definition Panoramic X2 (720P) forward facing camera, Infrared color cabin camera, DVR, integrated 200GB automotive grade hard drive, 16GB USB removable thumb drive, cabin microphone, 900 MHz Hi Fidelity wireless microphone, hardware & cabling, 1 yr. warranty	3	$ 5,675.00	$ 4,995.00	$ 14,985.00
4RE ELITE	Upgrade to 4RE Elite Adds support for up to 6 cameras	0	$ 300.00	$ 275.00	$ -
4RE Audio Expansion	Upgrade to Audio Expansion. Adds support for dual HiFi Mics.	0	$ 125.00	$ 100.00	$ -
MOBILE APP	4RE Mobile App Laptop interface software	0	$ 85.00	$ 50.00	$ -

4RE Interview System and Options		Quantity	MSRP	Direct	Extended
4RE-200-DOM-INT	4RE Interview Room Camera System Includes dome camera, microphone, DVR, integrated 200GB automotive grade hard drive, 16GB USB removable thumb drive, desktop stand & cabling, 1 yr. warranty and rmote viewing software Supports the addition of a second camera. Price does not include installation	0	$ 5,675.00	$ 4,995.00	$ -
CAM-BST-101-NEW	4RE Interview Room Dome Camera with audio	0	$ 240.00	$ 200.00	$ -
CAM-INT-PIR-COV	4RE Interview Room Covert Camera	0	$ 240.00	$ 200.00	$ -
CAM-INT-PIN-103	4RE Interview Room Pinhole Camera	0	$ 210.00	$ 175.00	$ -

4RE Motorcycle System		Quantity	MSRP	Direct	Extended
4RE-64S-GPS-VTY	4RE Motorcycle Camera System Includes GPS,Waterproof Display, Waterproof standard definition camera, DVR, integrated 64GB solid state hard drive, 16GB USB removable thumb drive, 900 MHz Hi Fidelity wireless microphone, hardware & cabling and 1 yr warranty	0	$ 5,830.00	$ 5,295.00	$ -
4RE-64S-GPS-HND		0			
4RE-64S-GPS-HAR		0			
4RE-64S-GPS-BMW		0			

Wireless Video Transfer and Networking Options		Quantity	MSRP	Direct	Extended
4RE-WRL-KIT-05C	4RE In-Car 802.11n Wireless Kit, 5GHz (2.4GHz is available)	0	$ 345.00	$ 200.00	$ -
HDW-ETH-SWT-001	4RE, Power Over Ethernet / Gigabit 4-port Switch	0	$ 180.00	$ 150.00	$ -

Camera Configuration Options		Quantity	MSRP	Direct	Extended
CAM-BST-102-NEW	Infrared Color Cabin Camera, Additional	0	$ 220.00	$ 195.00	$ -
WGA00485	Auxiliary Camera	0	$ 220.00	$ 195.00	$ -

Microphone Options		Quantity	MSRP	Direct	Extended
DUAL MIC UPGRADE	Dual Wireless Mics. Includes second wireless microphone kit	0	$ 789.00	$ 699.00	$ -
DESKTOP CHARGER	Desktop Charging unit for Wireless Transmitter	0	$ 110.00	$ 99.00	$ -
TRANSMITTER	Wireless Transmitter (additional / replacement)	0	$ 385.00	$ 345.00	$ -

4RE Hardware Warranties *1st year is included with a new 4RE purchase*		Quantity	MSRP	Direct	Extended
WAR-4RE-CAR-2ND	Warranty, 4RE, In-Car, 2nd Year (Months 13-24)	0	$ 120.00	$ 100.00	$ -
WAR-4RE-CAR-3RD	Warranty, 4RE, In-Car, 3rd Year (Months 25-36)	0	$ 240.00	$ 200.00	$ -
WAR-4RE-CAR-4TH	Warranty, 4RE, In-Car, 4th Year (Months 37-48)	0	$ 390.00	$ 325.00	$ -
WAR-4RE-CAR-5TH	Warranty, 4RE, In-Car, 5th Year (Months 49-60)	0	$ 540.00	$ 450.00	$ -
WAR-4RE-5YR-BUN	4RE 5 Year No-Fault Hardware / Software Bundle, Years 1 - 5	0	$ 1,650.00	$ 1,375.00	$ -

Evidence Library 4 Web 4RE Device License and Combo-Discount License		Quantity	MSRP	Direct	Extended
KEY-EL4-DEV-001	Evidence Library 4 Web 4RE In-Car Device License *Includes 1st Year of Software Maintenance*	0	$ 180.00	$ 150.00	$ -

Miscellaneous Options and Accessories		Quantity	MSRP	Direct	Extended
RADAR CABLE	Radar Interface Cable (Stalker, Decatur Genesis I and II Select, Kustom Eagle or Raptor, MPH Bee 3)	0	$ 85.00	$ 75.00	$ -
Trade-In	Trade-In Credit, if applicable	0	$ -	$ -	$ -
CUSTOM 1	Used for additional items, offers or discounts	0	$ -	$ -	$ -

Total 4RE Equipment $ 14,985.00

Manual Adjustments

Description	$ -

Notes:	*Applicable taxes may apply and are not necessarily accounted for on this estimate. Contact WatchGuard Video for a revised estimate.* *ESTIMATE VALID FOR 30 DAYS*	Subtotal:	$ 14,985.00
		UPS Ground Shipping:	$ 75.00
		Taxes: 0.0%	$ -
		4RE TOTAL:	**$ 15,060.00**

Quote valid for 30 days

415 Century Parkway
Allen, TX 75013
(800) 605-6734
www.watchguardvideo.com

WATCHGUARD
DIGITAL IN CAR VIDEO

4RE & VISTA Price Estimate

Provided By:
Contract #:

TOTAL PROJECT ESTIMATED AT
$15,060.00

Agency Name	Oak Forest PD, IL
Contact Person	Deputy Chief Tim Kristin
Contact Info:	708-687-4050 x1204
Date	February 27, 2016

Evidence Library, CLOUD-SHARE and Software Maintenance		Quantity	MSRP	Direct	Extended
SFW-ELX-KIT-300	Evidence Library Express Standalone Software	1	$ -	$ -	$ -
SFW-EL4-CLD-000	Optional CLOUD-SHARE Service	0	$ -	$ -	$ -
SFW-MNT-EL4-002	Software Maintenance, Evidence Library, 2nd Year	0	$ 180.00	$ 150.00	$ -
SFW-MNT-EL4-003	Software Maintenance, Evidence Library, 3rd Year	0	$ 180.00	$ 150.00	$ -
SFW-MNT-EL4-004	Software Maintenance, Evidence Library, 4th Year	0	$ 180.00	$ 150.00	$ -
SFW-MNT-EL4-005	Software Maintenance, Evidence Library, 5th Year	0	$ 180.00	$ 150.00	$ -
SFW-SQL-CAL-R21	Additional Software CAL, SQL Server 2008 R2, 1 CAL Pack	0	$ 100.00	$ 90.00	$ -
SFW-SQL-CAL-R2S	Additional Software CALs, SQL Server 2008 R2, 5 CAL Pack	0	$ 460.00	$ 410.00	$ -

Watch Commander Live Video Streaming Application		Quantity	MSRP	Direct	Extended
SFW-WCM-KIT-100	Watch Commander Live Video Streaming Application	0	$ 2,900.00	$ 2,500.00	$ -
SFW-WCM-LIC-FEE	Watch Commander Annual License Fee, 1st Year (Months 1-12)	0	$ 275.00	$ 250.00	$ -
SFW-WCM-LIC-FEE	Watch Commander Annual License Fee, 2nd Year (Months 13-24)	0	$ 275.00	$ 250.00	$ -
SFW-WCM-LIC-FEE	Watch Commander Annual License Fee, 3rd Year (Months 25-36)	0	$ 275.00	$ 250.00	$ -
SFW-WCM-LIC-FEE	Watch Commander Annual License Fee, 4th Year (Months 37-48)	0	$ 275.00	$ 250.00	$ -
SFW-WCM-LIC-FEE	Watch Commander Annual License Fee, 5th Year (Months 49-60)	0	$ 275.00	$ 250.00	$ -

Server Hardware and Software		Quantity	MSRP	Direct	Extended
HDW-4RE-SRV-102 Small to Medium sized agency 6-15 concurrent systems	3U Rack Mount 16 SATA Drive Server, Intel Xeon E5-2609 2.4GHz Quad Core, 8GB RAM, 2x128GB SSD 6GB/S MLC drives (boot) 3x500GB SATA 7,200 RPM drives (sql), Windows Server 2008 R2 64-bit, SQL Server 2008 R2 (5CAL), 3-Year full service (on-site or reimbursed) warranty. *This server system does NOT include supporting equipment like keyboards, network switches, monitor, etc.*	0	$ 7,715.00	$ 6,940.00	$ -

Video Storage *Drives will be added to server and/or JBOD*		Quantity	MSRP	Direct	Extended
HDW-4RE-HDD-4TB	4TB Hard Drives, Server Class,7,200 rpm, 64MB Cache	0	$ 555.00	$ 490.00	$ -
HDW-4RE-JBD-000	Optional JBOD Enclosure	0	$ -	$ -	$ -
HDW-4RE-RBT-000	Optional DVD Robot	0	$ -	$ -	$ -

Wireless Access Points		Quantity	MSRP	Direct	Extended
WAP-BLD-24S-001	Wi-Fi Access Point, 802.11n, 2.4/5GHz, Digital Steering	0	$ 3,270.00	$ 3,270.00	$ -
WAP-KIT-05G-001	WiFi Access Point Kit, 802.11n, 5GHz, Omni-Directional	0	$ 455.00	$ 405.00	$ -
WAP-BLD-05G-001	Wi-Fi Access Point, 802.11n, 5GHz, Sector Antenna	0	$ 285.00	$ 250.00	$ -

Total IT Hardware and Software $ -

WatchGuard Video Technical Services		Quantity	MSRP	Direct	Extended
SVC-4RE-INS-100	4RE System Installation, In-Car (Per Unit Charge)	0	Quote	Quote	$ -
SVC-4RE-INS-101	4REm System Installation, Motorcycle (Per Unit Charge)	0	Quote	Quote	$ -
SVC-VID-REM-100	Video System Removal (Per Unit Charge)	0	Quote	Quote	$ -
SVC-4RE-000-000	4RE System Setup, Configuration, Testing and Training (Performed by WatchGuard Technical Services if selected)	0	$ -	$ -	$ -
SVC-WGV-ONS-300	Access Point installations including cable runs *(Work may be performed by a sub-contractor)*	0	$ 1,100.00	$ 1,000.00	$ -

Total Technical Services $ -

Manual Adjustments

Description	
	$ -

Notes:	*Applicable taxes may apply and are not necessarily accounted for on this estimate. Contact WatchGuard Video for a revised estimate.* *ESTIMATE VALID FOR 30 DAYS*	Subtotal: $ -
		UPS Ground Shipping: $ -
		Taxes: 0.0% $ -
		Software & Server TOTAL: $ -

Financing for 4RE
Estimate Only
Call for Detailed Quote
Outside Texas

- Includes applicable warranty coverage
- You take ownership immediately. Fully paid off at end of term
- For a detailed quote, call WatchGuard to determine final project price, approximate date of first payment, desired financing term, and basic agency information

Payments	3-Year	4-Year	5-Year
Monthly	$ 570	$ 487	$ 448
Quarterly	Call Us	Call Us	Call Us
Semi-Annual	Call Us	Call Us	Call Us
Annual	Call Us	Call Us	Call Us

Note: **This is only an estimate for 4RE related hardware, software and WG Technical Services. Actual costs related to a turn-key operation requires more detailed discussion and analysis, which will define actual back-office costs and any costs associated with configuration, support and installation. Please contact your sales representative for more details.**

415 Century Parkway
Allen, TX 75013
(800) 605-6734
www.watchguardvideo.com

WATCHGUARD
DIGITAL IN CAR VIDEO

4RE & VISTA Price Estimate

Provided By
Contract #

TOTAL PROJECT ESTIMATED AT
$14,460.00

Agency Name	Oak Forest PD, IL
Contact Person	Deputy Chief Tim Kristin
Contact Info	708-687-4050 x1204
Date:	February 27, 2016

4RE In-Car System and Options		Quantity	MSRP	Direct	Extended
4RE-200-GPS-ZSL	4RE In-Car Camera System. Includes GPS, High definition Zero Sightline (720P) forward facing camera, infrared color cabin camera, DVR, integrated 200GB automotive grade hard drive, 16GB USB removable thumb drive, cabin microphone, 900 MHz Hi Fidelity wireless microphone, hardware & cabling, 1 yr. warranty.	3	$ 5,450.00	$ 4,795.00	$ 14,385.00
4RE ELITE	Upgrade to 4RE Elite Adds support for up to 6 cameras	0	$ 300.00	$ 275.00	$ -
4RE Audio Expansion	Upgrade to Audio Expansion. Adds support for dual HiFi Mics	0	$ 125.00	$ 100.00	$ -
MOBILE APP	4RE Mobile App. Laptop interface software	0	$ 85.00	$ 50.00	$ -

4RE Interview System and Options		Quantity	MSRP	Direct	Extended
4RE-200-DOM-INT	4RE Interview Room Camera System Includes dome camera, microphone, DVR, integrated 200GB automotive grade hard drive, 16GB USB removable thumb drive, desktop stand & cabling, 1 yr. warranty and rmote viewing software Supports the addition of a second camera. Price does not include installation	0	$ 5,675.00	$ 4,995.00	$ -
CAM-BST-101-NEW	4RE Interview Room Dome Camera with audio	0	$ 240.00	$ 200.00	$ -
CAM-INT-PIR-COV	4RE Interview Room Covert Camera	0	$ 240.00	$ 200.00	$ -
CAM-INT-PIN-103	4RE Interview Room Pinhole Camera	0	$ 210.00	$ 175.00	$ -

4RE Motorcycle System		Quantity	MSRP	Direct	Extended
4RE-64S-GPS-VTY	4RE Motorcycle Camera System Includes GPS,Waterproof Display, Waterproof standard definition camera, DVR, integrated 64GB solid state hard drive, 16GB USB removable thumb drive, 900 MHz Hi Fidelity wireless microphone, hardware & cabling and 1 yr. warranty.	0	$ 5,830.00	$ 5,295.00	$ -
4RE-64S-GPS-HND		0			
4RE-64S-GPS-HAR		0			
4RE-64S-GPS-BMW		0			

Wireless Video Transfer and Networking Options		Quantity	MSRP	Direct	Extended
4RE-WRL-KIT-05C	4RE In-Car 802.11n Wireless Kit, 5GHz (2.4GHz is available)	0	$ 345.00	$ 200.00	$ -
HDW-ETH-SWT-001	4RE, Power Over Ethernet / Gigabit 4-port Switch	0	$ 180.00	$ 150.00	$ -

Camera Configuration Options		Quantity	MSRP	Direct	Extended
CAM-BST-102-NEW	Infrared Color Cabin Camera, Additional	0	$ 220.00	$ 195.00	$ -
WGA00485	Auxiliary Camera	0	$ 220.00	$ 195.00	$ -

Microphone Options		Quantity	MSRP	Direct	Extended
DUAL MIC UPGRADE	Dual Wireless Mics Includes second wireless microphone kit	0	$ 789.00	$ 699.00	$ -
DESKTOP CHARGER	Desktop Charging unit for Wireless Transmitter	0	$ 110.00	$ 99.00	$ -
TRANSMITTER	Wireless Transmitter (additional / replacement)	0	$ 385.00	$ 345.00	$ -

4RE Hardware Warranties *1st year is included with a new 4RE purchase*		Quantity	MSRP	Direct	Extended
WAR-4RE-CAR-2ND	Warranty, 4RE, In-Car, 2nd Year (Months 13-24)	0	$ 120.00	$ 100.00	$ -
WAR-4RE-CAR-3RD	Warranty, 4RE, In-Car, 3rd Year (Months 25-36)	0	$ 240.00	$ 200.00	$ -
WAR-4RE-CAR-4TH	Warranty, 4RE, In-Car, 4th Year (Months 37-48)	0	$ 390.00	$ 325.00	$ -
WAR-4RE-CAR-5TH	Warranty, 4RE, In-Car, 5th Year (Months 49-60)	0	$ 540.00	$ 450.00	$ -
WAR-4RE-5YR-BUN	4RE 5 Year No-Fault Hardware / Software Bundle, Years 1 - 5	0	$ 1,650.00	$ 1,375.00	$ -

Evidence Library 4 Web 4RE Device License and Combo-Discount License		Quantity	MSRP	Direct	Extended
KEY-EL4-DEV-001	Evidence Library 4 Web 4RE In-Car Device License *Includes 1st Year of Software Maintenance*	0	$ 180.00	$ 150.00	$ -

Miscellaneous Options and Accessories		Quantity	MSRP	Direct	Extended
RADAR CABLE	Radar Interface Cable (Stalker, Decatur Genesis I and II Select, Kustom Eagle or Raptor, MPH Bee 3)	0	$ 85.00	$ 75.00	$ -
Trade-In	Trade-In Credit, if applicable	0	$ -	$ -	$ -
CUSTOM 1	Used for additional items, offers or discounts	0	$ -	$ -	$ -

Total 4RE Equipment	$ 14,385.00

Manual Adjustments

Description:	$ -

Subtotal:	$ 14,385.00
UPS Ground Shipping:	$ 75.00
Taxes: 0.0%	$ -
4RE TOTAL:	**$ 14,460.00**

Notes:

Applicable taxes may apply and are not necessarily accounted for on this estimate. Contact WatchGuard Video for a revised estimate.
ESTIMATE VALID FOR 30 DAYS

Quote valid for 30 days

415 Century Parkway
Allen, TX 75013
(800) 605-6734
www.watchguardvideo.com

WATCHGUARD
DIGITAL IN CAR VIDEO

4RE & VISTA Price Estimate

Provided By:
Contract #:

TOTAL PROJECT ESTIMATED AT
$14,460.00

Agency Name	Oak Forest PD, IL
Contact Person	Deputy Chief Tim Kristin
Contact Info	708-687-4050 x1204
Date:	February 27, 2016

Evidence Library, CLOUD-SHARE and Software Maintenance		Quantity	MSRP	Direct	Extended
SFW-ELX-KIT-300	Evidence Library Express Standalone Software	1	$ -	$ -	$ -
SFW-EL4-CLD-000	Optional CLOUD-SHARE Service	0	$ -	$ -	$ -
SFW-MNT-EL4-002	Software Maintenance, Evidence Library, 2nd Year	0	$ 180.00	$ 150.00	$ -
SFW-MNT-EL4-003	Software Maintenance, Evidence Library, 3rd Year	0	$ 180.00	$ 150.00	$ -
SFW-MNT-EL4-004	Software Maintenance, Evidence Library, 4th Year	0	$ 180.00	$ 150.00	$ -
SFW-MNT-EL4-005	Software Maintenance, Evidence Library, 5th Year	0	$ 180.00	$ 150.00	$ -
SFW-SQL-CAL-R21	Additional Software CAL, SQL Server 2008 R2, 1 CAL Pack	0	$ 100.00	$ 90.00	$ -
SFW-SQL-CAL-R25	Additional Software CALs, SQL Server 2008 R2, 5 CAL Pack	0	$ 460.00	$ 410.00	$ -

Watch Commander Live Video Streaming Application		Quantity	MSRP	Direct	Extended
SFW-WCM-KIT-100	Watch Commander Live Video Streaming Application	0	$ 2,900.00	$ 2,500.00	$ -
SFW-WCM-LIC-FEE	Watch Commander Annual License Fee, 1st Year (Months 1-12)	0	$ 275.00	$ 250.00	$ -
SFW-WCM-LIC-FEE	Watch Commander Annual License Fee, 2nd Year (Months 13-24)	0	$ 275.00	$ 250.00	$ -
SFW-WCM-LIC-FEE	Watch Commander Annual License Fee, 3rd Year (Months 25-36)	0	$ 275.00	$ 250.00	$ -
SFW-WCM-LIC-FEE	Watch Commander Annual License Fee, 4th Year (Months 37-48)	0	$ 275.00	$ 250.00	$ -
SFW-WCM-LIC-FEE	Watch Commander Annual License Fee, 5th Year (Months 49-60)	0	$ 275.00	$ 250.00	$ -

Server Hardware and Software		Quantity	MSRP	Direct	Extended
HDW-4RE-SRV-102 Small to Medium sized agency 6-15 concurrent systems	3U Rack Mount 16 SATA Drive Server, Intel Xeon E5-2609 2.4GHz Quad Core, 8GB RAM, 2x128GB SSD 6GB/S MLC drives (boot) 3x500GB SATA 7,200 RPM drives (sql), Windows Server 2008 R2 64-bit, SQL Server 2008 R2 (5CAL), 3-Year full service (on-site or reimbursed) warranty *This server system does NOT include supporting equipment like keyboards, network switches, monitor, etc*	0	$ 7,715.00	$ 6,940.00	$ -

Video Storage *Drives will be added to server and/or JBOD*		Quantity	MSRP	Direct	Extended
HDW-4RE-HDD-4TB	4TB Hard Drives, Server Class,7,200 rpm, 64MB Cache	0	$ 555.00	$ 490.00	$ -
HDW-4RE-JBD-000	Optional JBOD Enclosure	0	$ -	$ -	$ -
HDW-4RE-RBT-000	Optional DVD Robot	0	$ -	$ -	$ -

Wireless Access Points		Quantity	MSRP	Direct	Extended
WAP-BLD-24S-001	Wi-Fi Access Point, 802.11n, 2.4/5GHz, Digital Steering	0	$ 3,270.00	$ 3,270.00	$ -
WAP-KIT-05G-001	WiFi Access Point Kit, 802.11n, 5GHz, Omni-Directional	0	$ 455.00	$ 405.00	$ -
WAP-BLD-05G-001	Wi-Fi Access Point, 802.11n, 5GHz, Sector Antenna	0	$ 285.00	$ 250.00	$ -

Total IT Hardware and Software $ -

WatchGuard Video Technical Services		Quantity	MSRP	Direct	Extended
SVC-4RE-INS-100	4RE System Installation, In-Car (Per Unit Charge)	0	Quote	Quote	$ -
SVC-4RE-INS-101	4REm System Installation, Motorcycle (Per Unit Charge)	0	Quote	Quote	$ -
SVC-VID-REM-100	Video System Removal (Per Unit Charge)	0	Quote	Quote	$ -
SVC-4RE-000-000	4RE System Setup, Configuration, Testing and Training (Performed by WatchGuard Technical Services if selected)	0	$ -	$ -	$ -
SVC-WGV-ONS-300	Access Point installations including cable runs *(Work may be performed by a sub-contractor)*	0	$ 1,100.00	$ 1,000.00	$ -

Total Technical Services $ -

Manual Adjustments

Description.		
		$ -

Notes:	*Applicable taxes may apply and are not necessarily accounted for on this estimate. Contact WatchGuard Video for a revised estimate.* *ESTIMATE VALID FOR 30 DAYS*	Subtotal:	$ -
		UPS Ground Shipping:	$ -
		Taxes: 0.0%	$ -
		Software & Server TOTAL:	$ -

Financing for 4RE		Payments	3-Year	4-Year	5-Year
Estimate Only *Call for Detailed Quote* Outside Texas	• Includes applicable warranty coverage • You take ownership immediately. Fully paid off at end of term • For a detailed quote, call WatchGuard to determine final project price, approximate date of first payment, desired financing term, and basic agency information	Monthly	$ 550	$ 471	$ 435
		Quarterly	Call Us	Call Us	Call Us
		Semi-Annual	Call Us	Call Us	Call Us
		Annual	Call Us	Call Us	Call Us

Note: **This is only an estimate for 4RE related hardware, software and WG Technical Services. Actual costs related to a turn-key operation requires more detailed discussion and analysis, which will define actual back-office costs and any costs associated with configuration, support and installation. Please contact your sales representative for more details.**

Quote valid for 30 days

OAK FOREST
ALL GOOD THINGS CLOSE TO HOME

City Council Agenda Memo

DATE: May 5, 2016

TO: Mayor Kuspa and the City Council

FROM: Richard Rinchich, Director of Public Works

SUBJECT: Agreement between the City of Oak Forest and the Metropolitan Water Reclamation District of Greater Chicago for the Distribution of Free Rain Barrels

BACKGROUND

In 2014, the Metropolitan Water Reclamation District of Greater Chicago (MWRD) entered into a consent decree requiring the creation of a program to provide free rain barrels to residents who live in the MWRD service area. This program included the development of a municipal distribution network through intergovernmental agreements with villages and towns.

Municipalities may participate in this free program via an Intergovernmental Agreement (IGA). Once an IGA is executed, the City of Oak Forest will be able to order rain barrels, connection hardware, and delivery from MWRD's vendor at no cost to the City or our residents. The rain barrel(s), connection hardware and delivery will be provided by MWRD at no cost to the residents of Oak Forest. Distribution is limited to a maximum of four rain barrels per home.

The City's responsibility under this program includes the following:

1. Obtain informed written consent from each resident receiving rain barrels allowing and agreeing to MWRD'S limited access to their property solely for the purpose of delivering the rain barrel(s) (via the rain barrel order form filled out by the resident)

2. Place all rain barrel orders with MWRD's vendor on behalf of our residents

3. Within one year of the date of the intergovernmental agreement, the City of Oak Forest will report to MWRD the number of rain barrels distributed, and cooperate with MWRD in the conducting of a post installation survey.

The attached intergovernmental agreement has been reviewed by the City's legal counsel and insurance company to address areas of potential legal and liability exposure. Staff has worked with legal counsel and the insurance company to address

and mitigate areas of concern in order to bring the program forward for adoption by the City Council.

ACTION REQUESTED
City Council approval and execution of the attached intergovernmental agreement from MWRD.

RECOMMENDATION
Staff recommends approving and executing the intergovernmental agreement for participation of the City and its residents in MWRD's Free Rain Barrel Program.

Free Rain Barrel Program

City of Oak Forest

The City of Oak Forest is pleased to partner with the Metropolitan Water Reclamation District of Greater Chicago (MWRD) to provide free rain barrels for our residents within MWRD's service area within Cook County. Rain Barrels are a form of green infrastructure designed to capture and reuse rain water. The largest benefit of rain barrel use is achieved by disconnecting the roof runoff from the stormwater system and installing rain barrels to reuse water. Roofs compromise 41% of the impervious surface in Cook County. Many of these surfaces are directly connected to the public drainage system. Rain barrels can lead to potential reduction in water bills.

The goal of the Metropolitan Water Reclamation District of Greater Chicago and the City of Oak Forest's Rain Barrel Program is to lessen the amount of water from entering the storm water sewer system, reducing basement backups, overland flooding, infiltration and inflow. To qualify for free rain barrels, residents must live in Cook County in a municipality that has signed an Intergovernmental Agreement with the MWRD.

Please fill out and sign the lower half of this form and return to the City of Oak Forest City Hall, 15440 S. Central Avenue, Oak Forest, IL 60452. Once the order form has been processed your barrel or barrels (limit of four) will be ordered and then delivered to your home by the MWRD's vendor. Please allow up to six weeks for delivery. Installation is not included. If you have any questions about the City of Oak Forest Rain Barrel program, please contact Public Works at (708)535-4090. If you have questions for MWRD or need more information visit www.mwrd.org or call MWRD's Public Affairs Office at (312) 751-6633.

City of Oak Forest Free Rain Barrel Order Form for Residents

Resident Information:

Name _____
(Please Print)

Home Address_____

Phone Number _____

Email Address_____

Number of rain barrels (limit of four, please circle one) 1 2 3 4

Color requested (indicate #)___Terra Cotta___Blue___Black___Gray

***A maximum of four rain barrels may be ordered per location. Allow up to six weeks for delivery**

Disclaimer: By signing below, you agree to indemnify, hold harmless, and defend the City of Oak Forest, its officers, agents, employees, and elected officials, from and against any and all personal injuries and/or use of the rain barrels. With proper installation, maintenance and use, your rain barrel should function properly. The City of Oak Forest does not sell, install, or maintain the rain barrels. Any repair/reconnection costs incurred by the homeowner should the use of the rain barrel(s) be discontinued is the responsibility of the homeowner.

Signature_____Date _____

Agreement No. 2016-05-0228A

INTERGOVERNMENTAL AGREEMENT BY AND BETWEEN THE CITY OF OAK FOREST AND THE METROPOLITAN WATER RECLAMATION DISTRICT OF GREATER CHICAGO FOR THE DISTRIBUTION OF RAIN BARRELS

THIS INTERGOVERNMENTAL AGREEMENT (hereinafter the "Agreement") entered into, by and between the Metropolitan Water Reclamation District of Greater Chicago, a unit of local government and body corporate and politic, organized and existing under the laws of the State of Illinois (hereinafter the "District") and the City of Oak Forest, a municipal corporation and home rule unit of government organized and existing under Article VII, Section 6 of the 1970 Constitution of the State of Illinois (hereinafter the "City").

WITNESSETH:

WHEREAS, on November 17, 2004, the Illinois General Assembly passed Public Act 093-1049 (hereinafter the "Act"); and

WHEREAS, the Act declares that stormwater management in Cook County shall be under the general supervision of the District; and

WHEREAS, the Act, as amended, specifically authorizes the District to plan, implement, and finance regional and local activities relating to stormwater management in Cook County; and

WHEREAS, one component of the District's stormwater management program includes green infrastructure, which hereinafter shall mean the range of stormwater control measures that use plant/soil systems, permeable pavement, stormwater harvest and reuse, or native landscaping to store, infiltrate, and/or evapotranspirate stormwater and reduce flows to the sewer systems or to surface waters as more fully set forth at 415 ILCS 56/5; and

WHEREAS, the District has committed to developing an enhanced rain barrel distribution program ("Rain Barrel Program"), in conformance with Appendix E, Section II(A) of a certain consent decree entered into in United States, *et al.*, v. Metropolitan Water Reclamation District of Greater Chicago, Case No. 1:11-cv-08859 (N.D. Ill. 2014)("Consent Decree"), and the District's formal commitment herein is intended to satisfy that obligation; and

WHEREAS, on April 17, 2014, the District's Board of Commissioners adopted a Rain Barrel Program Policy ("Rain Barrel Program") that is intended to satisfy certain requirements of the Consent Decree, and as part of the Policy, the District intends to develop a Municipal Distribution Network of its Rain Barrel Program as further set forth herein; and

WHEREAS, on May 21, 2015, the District's Board of Commissioners adopted amendments to its Rain Barrel Program designed to encourage greater participation and distribution of rain barrels; and

WHEREAS, under the Rain Barrel Program, the District shall provide rain barrels designed to capture and use rain water to residences throughout its service area; and

WHEREAS, the distribution of rain barrels through the Rain Barrel Program may be approached more effectively, economically, and comprehensively, with the City, and the District cooperating and using their joint efforts and resources; and

WHEREAS, the City is located, wholly or partly, within the boundaries of Cook County; and

WHEREAS, the Intergovernmental Cooperation Act, 5 ILCS 220/1 *et seq.*, and Section 10 of Article VII of the Illinois Constitution, allow and encourage intergovernmental cooperation; and

WHEREAS, on May 21, 2015, the District's Board of Commissioners authorized the District to enter into an intergovernmental agreement, in substantially the same form as this intergovernmental agreement, with units of local government throughout the District's service area; and

WHEREAS, on May 10, 2016, the City's City Council authorized the City to enter into an intergovernmental agreement with the District; and

NOW THEREFORE, in consideration of the matters set forth, the mutual covenants and agreements contained in this agreement and, for other good and valuable consideration, the City and District hereby agree as follows:

ARTICLE 1. INCORPORATION OF RECITALS

The recitals set forth above are incorporated herein by reference and made a part hereof.

ARTICLE 2. SCOPE OF WORK

1. The scope of this Agreement will include the District providing rain barrels, connection hardware and delivery at no cost, to the homes of residents in the City of Oak Forest, as more fully set forth in Exhibit 1.

2. The District is expressly and intentionally not providing any assistance for the installation and operation of the rain barrel other than an instruction pamphlet, in a form substantially similar to the one attached hereto as Exhibit 2.

3. In order for the City to be eligible to participate in this Rain Barrel Program, on behalf of its residents, the City agrees to perform the following requirements:

    a. place all rain barrel orders on behalf of residents using a form provided by the District; and

b. obtain informed written consent from each resident receiving rain barrels allowing and agreeing to the District's limited access to their property solely for the purpose of delivering the rain barrel(s); and

c. within one year of the date of this Agreement, the Municipality shall report back to the District with the number of rain barrels distributed, and cooperate with the District in the conducting of a post installation survey.

The documents setting forth an explanation of the Rain Barrel Program and needing to be signed by the City and its residents, prior to free rain barrels being distributed, are attached hereto as Exhibit 1. In order to encourage as wide a distribution of rain barrels as possible, the maximum number of rain barrels to be distributed per home is four.

4. The City shall return to the District all rain barrels that were delivered by the District in connection with the Rain Barrel Program but for any reason whatsoever were not installed or were subsequently disconnected from a resident's home.

ARTICLE 3. PERMITS AND FEES

1. Federal, State, and County Requirements. In the event any federal, state or local permits are required, the City shall obtain all such permits required by law in connection with the Rain Barrel Program, and shall assume any costs in procuring said permits. Additionally, the City shall obtain all consents and approvals required by federal, state, and/or county regulations in connection with the Rain Barrel program, and shall assume any costs incurred in procuring all such consents and approvals.

2. Maintenance. The City shall obtain any and all permits necessary for the performance of any maintenance work associated with the improvements in connection with the Rain Barrel Program, and in accordance with Article 5 of this Agreement.

ARTICLE 4. INSPECTION AND MAINTENANCE

The District shall have the right (including any necessary right of access) in conjunction with the City to conduct a joint annual inspection of the installed rain barrels upon reasonable notice to the City and the homeowner(s).

ARTICLE 5. EFFECTIVE DATE

This Agreement becomes effective on the date that the last signature is affixed hereto.

ARTICLE 6. DURATION

Subject to the terms and conditions of Article 2 and Article 10, Section 4, this Agreement shall remain in full force and effect for perpetuity.

ARTICLE 7. NON-ASSIGNMENT

Neither party may assign its rights or obligations hereunder without the written consent of the other party.

ARTICLE 8. WAIVER OF PERSONAL LIABILITY

No official, employee, or agent of either party to this Agreement shall be charged personally by the other party with any liability or expenses of defense incurred as a result of the exercise of any rights, privileges, or authority granted herein, nor shall he or she be held personally liable under any term or provision of this Agreement, or because of a party's execution or attempted execution of this Agreement, or because of any breach of this Agreement.

ARTICLE 9. INDEMNIFICATION

The City shall defend, indemnify, and hold harmless the District, its Commissioners, officers, employees, and other agents ("District Party") from liabilities of every kind, including losses, damages and reasonable costs, payments and expenses (such as, but not limited to, court costs and reasonable attorneys' fees and disbursements), claims, demands, actions, suits, proceedings, judgments or settlements, any or all of which are asserted by any individual, private entity, or public entity against the District Party and arise out of or are in any way related to: (1) the distribution, installation and use of rain barrels through the Rain Barrel Program within the corporate limit of the City within Cook County; or (2) the exercise of any right, privilege, or authority granted to the City under this Agreement.

ARTICLE 10. REPRESENTATIONS OF THE CITY

The City covenants, represents, and warrants as follows:

1. By submitting an application on behalf of its residents for rain barrel(s), the City represents that it has the full authority and permission from the homeowner(s) and that such permission includes:

    a. the right of the District, or its vendor, to deliver the rain barrel(s) to the individual homeowner, including but not necessarily limited to reasonable access to the homeowner's real property for purposes of delivering the rain barrel(s); and

    b. that the City and the District may access the homeowner's property to conduct a joint annual inspection of the installed rain barrels upon reasonable notice to the recipient of the rain barrel(s).

2. The individuals signing this Agreement and all other documents executed on behalf of the City are duly authorized to sign same on behalf of and to bind the City;

3. The execution and delivery of this Agreement, consummation of the transactions provided for herein, and the fulfillment of the terms hereof will not result in any breach of any of the terms or provisions of or constitute a default under any agreement of the City or any instrument to which the City is bound or any judgment, decree, or order of any court or governmental body or any applicable law, rule, or regulation; and

4. The City acknowledges and accepts that the Rain Barrel Program being offered by the District is a voluntary program, wherein the City residents are receiving complimentary rain barrels and as such, the District may discontinue the Rain Barrel Program at any time, without notice and without obligation to provide any additional rain barrels.

ARTICLE 11. REPRESENTATIONS OF THE DISTRICT

The District covenants, represents, and warrants as follows:

1. The District has full authority to execute, deliver, and perform or cause to be performed this Agreement;

2. The individuals signing this Agreement and all other documents executed on behalf of the District are duly authorized to sign same on behalf of and to bind the District; and

3. The execution and delivery of this Agreement, consummation of the transactions provided for herein, and the fulfillment of the terms hereof will not result in any breach of any of the terms or provisions of or constitute a default under any agreement of the District or any instrument to which the District is bound or any judgment, decree, or order of any court or governmental body or any applicable law, rule, or regulation.

ARTICLE 12. DISCLAIMERS

This Agreement is not intended, nor shall it be construed, to confer any rights, privileges, or authority not permitted by Illinois law. Nothing in this Agreement shall be construed to establish a contractual relationship between the District and any party other than the City.

ARTICLE 13. WAIVERS

Whenever a party to this Agreement by proper authority waives the other party's performance in any respect or waives a requirement or condition to performance, the waiver so granted, whether express or implied, shall only apply to the particular instance and shall not be

deemed a waiver for subsequent instances of the performance, requirement, or condition. No such waiver shall be construed as a modification of this Agreement regardless of the number of times the performance, requirement, or condition may have been waived.

ARTICLE 14. SEVERABILITY

If any provision of this Agreement is held to be invalid, illegal, or unenforceable, such invalidity, illegality, or unenforceability will not affect any other provisions of this Agreement, and this Agreement will be construed as if such invalid, illegal, or unenforceable provision has never been contained herein. The remaining provisions will remain in full force and will not be affected by the invalid, illegal, or unenforceable provision or by its severance. In lieu of such illegal, invalid, or unenforceable provision, there will be added automatically as part of this Agreement a provision as similar in its terms to such illegal, invalid, or unenforceable provision as may be possible and be legal, valid, and enforceable.

ARTICLE 15. DEEMED INCLUSION

Provisions required (as of the effective date) by law, ordinances, rules, regulations, or executive orders to be inserted in this Agreement are deemed inserted in this Agreement whether or not they appear in this Agreement or, upon application by either party, this Agreement will be amended to make the insertions. However, in no event will the failure to insert such provisions before or after this Agreement is signed prevent its enforcement.

ARTICLE 16. ENTIRE AGREEMENT

This Agreement, and any exhibits or riders attached hereto, shall constitute the entire agreement between the parties. No other warranties, inducements, considerations, promises, or interpretations shall be implied or impressed upon this Agreement that are not expressly set forth herein.

ARTICLE 17. AMENDMENTS

This Agreement shall not be amended unless it is done so in writing and signed by the authorized representatives of both parties.

ARTICLE 18. REFERENCES TO DOCUMENTS

All references in this Agreement to any exhibit or document shall be deemed to include all supplements and/or authorized amendments to any such exhibits or documents to which both parties hereto are privy.

ARTICLE 19. JUDICIAL AND ADMINISTRATIVE REMEDIES

The parties agree that this Agreement and any subsequent Amendment shall be governed by, and construed and enforced in accordance with, the laws of the State of Illinois in all respects, including matters of construction, validity, and performance. The parties further agree

that the proper venue to resolve any dispute which may arise out of this Agreement is the appropriate Court of competent jurisdiction located in Cook County, Illinois.

This Agreement shall not be construed against a party by reason of who prepared it. Each party agrees to provide a certified copy of the ordinance, bylaw, or other authority to evidence the reasonable satisfaction of the other party that the person signing this Agreement for such party is authorized to do so and that this Agreement is a valid and binding obligation of such party. The parties agree that this Agreement may be executed in quadruplicate.

The rights and remedies of the District or the City shall be cumulative, and election by the District or the City of any single remedy shall not constitute a waiver of any other remedy that such party may pursue under this Agreement.

ARTICLE 20. NOTICES

Unless otherwise stated in this Agreement, any and all notices given in connection with this Agreement shall be deemed adequately given only if in writing and addressed to the party for whom such notices are intended at the address set forth below. All notices shall be sent by personal delivery, UPS, Fed Ex or other overnight messenger service, first class registered or certified mail, postage prepaid, return receipt requested, or by facsimile. A written notice shall be deemed to have been given to the recipient party on the earlier of (a) the date it is hand-delivered to the address required by this Agreement; (b) with respect to notices sent by mail, two days (excluding Sundays and federal holidays) following the date it is properly addressed and placed in the U.S. Mail, with proper postage prepaid; or (c) with respect to notices sent by facsimile, on the date sent, if sent to the facsimile number(s) set forth below and upon proof of delivery as evidenced by the sending fax machine. The name of this Agreement i.e., INTERGOVERNMENTAL AGREEMENT BY AND BETWEEN THE CITY OF OAK FOREST AND THE METROPOLITAN WATER RECLAMATION DISTRICT OF GREATER CHICAGO FOR THE DISTRIBUTION OF RAIN BARRELS must be prominently featured in the heading of all notices sent hereunder.

Any and all notices referred to in this Agreement, or that either party desires to give to the other, shall be addressed as set forth in Article 20, unless otherwise specified and agreed to by the parties:

ARTICLE 21. REPRESENTATIVES

Immediately upon execution of this Agreement, the following individuals will represent the parties as a primary contact and receipt of notice in all matters under this Agreement:

For the District	For the City
Director of Maintenance & Operations Metropolitan Water Reclamation District 100 East Erie Street Chicago, Illinois 60611 Phone: (312) 751-7905 FAX: (312) 751-5681	Mayor Henry L. Kuspa City of Oak Forest 15440 S. Central Avenue Oak Forest, Illinois 60452 Phone: (708) 687-4050 ext. 1005 FAX: (708) 687-8817

Each party agrees to promptly notify the other party of any change in its designated representative, which notice shall include the name, address, telephone number and fax number of the representative for such party for the purpose hereof.

IN WITNESS WHEREOF, the Metropolitan Water Reclamation District of Greater Chicago and the City of Oak Forest, the parties hereto, have each caused this Agreement to be executed in quadruplicate by their duly authorized officers, duly attested and their seals hereunto affixed.

CITY OF OAK FOREST

BY: _____
Henry L. Kuspa, Mayor

DATE: _____

ATTEST:

_____
Scott Burkhardt, City Clerk

DATE: _____

METROPOLITAN WATER RECLAMATION DISTRICT OF GREATER CHICAGO

_____

Chairman of the Committee on Finance Date

_____

Executive Director Date

ATTEST:

_____

Clerk Date

APPROVED AS TO OPERATIONS, AND TECHNICAL MATTERS:

_____

Assistant Director of Maintenance & Operations Date

_____

Director of Maintenance & Operations Date

APPROVED AS TO FORM AND LEGALITY:

_____

Head Assistant Attorney Date

_____

General Counsel Date

EXHIBIT 1

Metropolitan Water Reclamation District of Greater Chicago

Rain Barrel Program

A component of the District's Green Infrastructure Program

I. PROGRAM DESCRIPTION

Rain Barrels are a form of green infrastructure that are designed to capture and reuse rain water. The largest benefit of rain barrel use is achieved by disconnecting the roof runoff from the system and installing rain barrels to reuse water. Roofs comprise 41% of the impervious surface in Cook County. Many of these surfaces are directly connected to the public drainage system.

The goal of the Metropolitan Water Reclamation District of Greater Chicago's (District's) Rain Barrel Program is removing the direct load from entering the sewer system, reducing basement backups, and reducing combined sewer overflow volume, overland flooding, and infiltration and inflow. The District believes the value of keeping water out of the system will benefit the community.

The District's Rain Barrel Program will utilize three distribution networks throughout its service-delivery area to distribute and promote the use of rain barrels. These networks are described in Section II. Each rain barrel distributed will display a specially-designed label that summarizes the environmental benefits of using rain barrels (see Attachment A).

II. DISTRIBUTION NETWORKS

The three networks that will be utilized to distribute rain barrels are: municipalities, community groups/non-governmental organizations and campus- type facilities.

A. Municipalities

Cook County has 129 communities within the District's service area. Each community will be encouraged to adopt the Rain Barrel Program as its own. This program is contingent on funding approval by the Board of Commissioners on an annual basis. Until otherwise indicated, the Program will provide free rain barrels to residents who live in the District's service area.

Municipalities are required to enroll in this free program via an Intergovernmental Agreement (IGA). Once an IGA is signed, municipalities may order rain barrels, connection hardware, and delivery for their residents from the District's vendor at no cost to the municipality. The District will cover the cost of the rain barrels, the connection hardware and home delivery as the District has a contract with a vendor in place; the vendor will furnish and deliver rain barrels, and municipal partners will be

provided with an email address and telephone number that can be used to order the rain barrels for delivery to residents. Distribution will be limited to a maximum of four rain barrels per home.

The District will provide the following templates for municipalities to use:

- **Sample letter and rain barrel reservation form** – The letter and form can be adapted and mailed to residents; the form is designed to collect the information needed to place an order on the resident's behalf.
- **Sample brochure that can incorporate your logo** – Upon request, the District will provide municipalities with a supply of brochures imprinted with their municipal logo.
- **Generic press release** – The language in this generic press release can be used in newsletters, on websites or submitted to local publications.

B. Community Groups/Non-Governmental Organizations

Cook County has many community groups and non-governmental organizations (NGOs) that work to educate residents about stormwater management, green infrastructure and environmental improvement. Community groups and NGOs will have access to the District's rain barrel program. To enroll in this free program, they will be asked to sign a Memorandum of Understanding (MOU). Once the MOU is signed, the community group/NGO may order rain barrels, connection hardware, and delivery for their constituents from the District at no cost to the community group/NGO.

In order to participate, the community group or NGO must:

- Submit a plan to the District describing the utilization of rain barrels;
- Provide detailed ordering information to the District ;
- Periodically ensure proper installation of rain barrels;
- Ensure proper education, care and maintenance of the rain barrels;
- Provide a follow-up report on rain barrel distribution. The report should include the following information:
    - email addresses of constituents receiving the rain barrel(s)
    - street addresses where rain barrels were installed
    - number of rain barrels installed, with a maximum of four rain barrels per home or location
    - a brief report of project successes and/or lessons learned in implementing the project.

C. Campus-Type Facilities

Campus-type facilities include: schools, municipal properties (i.e. town halls, libraries, park district facilities, fire and police stations, garage/outbuilding), churches,

community centers, senior centers, hospitals and clinics. The District will provide free rain barrels to any such facility committed to be a community partner and good steward of stormwater. The facility representative should contact the District regarding execution of a template IGA or MOU and to complete an appropriate application which shall include at a minimum:

- Size of campus
- Number of rain barrels requested
- Percent of downspouts intercepted
- Any other additional stormwater controls implemented on the site

After the rain barrels have been delivered and installed, the facility representative should submit a post-implementation plan or "As-Built" document that provides at minimum:

- addresses and locations where rain barrels were installed
- number of rain barrels installed
- a brief report of project successes and/or lessons learned in implementing the project.

III. MARKETING AND PROMOTION

In addition to providing technical assistance to residents, municipalities, community groups/non-governmental organizations and campus-type facilities on the proper use of rain barrels, a combination of tools will be provided by the District's Office of Public Affairs to promote and market rain barrels to the distribution networks. The tools include the District website, community outreach, public service announcements, email campaigns, press releases, promotion on social media, a rain barrel installation video and distribution of brochures.

Templates for applying for free rain barrels will be provided. In addition, the District can provide materials that utilize logos from the municipalities, community groups/non-governmental organizations and campus-type facilities for program purposes. The District will assign a District liaison to interested municipalities, community groups/non-governmental organizations and campus-type facilities. The liaison can provide assistance and direction during program implementation.

District Commissioners will also play a role in the marketing and promotion of the Rain Barrel Program. Commissioners may use and distribute rain barrels at community events as a means of educating and informing the public about the importance of green infrastructure, promoting the District's Rain Barrel Program, and instructing on proper installation. Upon request of each rain barrel for such events, Commissioners will provide the date, location, and purpose of the event for which the rain barrel(s) is/are being used, acknowledging by signature that the use and distribution is in compliance with the District's Ethics Ordinance policy on political activity.

IV. PROGRAM PERFORMANCE

The District's Maintenance and Operations Department will continue to administer the Rain Barrel Program in cooperation with Engineering and Public Affairs. An assigned resident engineer will administer the rain barrel contract, coordinate deliveries, and document distribution for reporting purposes. The resident engineer will collect the addresses and number of rain barrels delivered and installed. The Office of Public Affairs will document marketing, community outreach and technical assistance and submit this information to the resident engineer for inclusion in an annual report.

V. LABEL

A label will be affixed to every rain barrel distributed (see Attachment A). The label summarizes the environmental benefits of using rain barrels and green infrastructure.

VI. FORMS

Draft forms pertaining to this program are attached and will be modified to include information pertaining to the specific participating municipality, community group/non-governmental organization or campus-type facility:

1. Municipal and Community Group/NGO Ordering Instructions - Attachment B
2. Resident Application Form – Attachment C

Attachment A

Attachment B

MWRD Rain Barrel Program

Municipal and Community Group/Non-Governmental Organization Ordering Instructions

Municipalities and Community Groups/Non-Governmental Organizations in the District's service area may order free rain barrels for their residents.

To qualify for free rain barrels, residents must either live in a municipality that has signed an Intergovernmental Agreement with the District or request them through an organization that has signed a Memorandum of Understanding with the District.

If the resident meets the above criteria, then the municipality or community group/non-governmental organization may call 815-735-9583 or email sales@upcycle-products.com to order rain barrels*; please write **MWRD Rain Barrel Program** in the subject line.

The following resident information will be required for delivery:

Name _____

Address _____

Phone number _____

Email address _____

Number of rain barrels _____

Color requested (*indicate #*) ___Terra Cotta ___ Blue ___ Black ____Gray

Desired delivery days/times _____

*A maximum of four rain barrels may be ordered per location.
Bulk deliveries will continue to be made to organizations and agencies wishing to purchase rain barrels at cost from the District.

Need more information? Visit www.mwrd.org or call (312) 751-6633.

Attachment C

Free Rain Barrel Program
Municipal Application Form for Residents

We are pleased to offer free rain barrels to our residents. Please complete the information needed for delivery.

Resident's information:

Name: _____
(Please print)

Home address: _____

Phone number: _____

Email address: _____

Number of rain barrels requested: _____

Rain Barrel Color (indicate #):___Terra Cotta ___ Blue ___ Black____Gray

Desired delivery days/times: _____

EXHIBIT 2

Installing Your Rain Barrel

Required tools: Hacksaw, tape measure, goggles, gloves, pen or pencil
Recommended materials: 7'-10' garden hose, concrete blocks and/or pressure treated wood

1. Place the Barrel

Rain barrels need to be located near a downspout and on level, pervious (water-absorbing - not paved) ground. Your rain barrel will overflow during heavy rain. Be sure you can direct overflow to pervious ground and away from your (and your neighbor's) home.

Placing your rain barrel on a stable platform will help increase water pressure and make it easier to use a watering can or bucket. Concrete blocks or pressure-treated wood work well for platforms. A full rain barrel weighs approximately 500 pounds, so make sure the platform is sturdy!

If you have a favorite watering can, adjust your platform to make sure it will fit comfortably under the spigot.

2. Measure and Cut

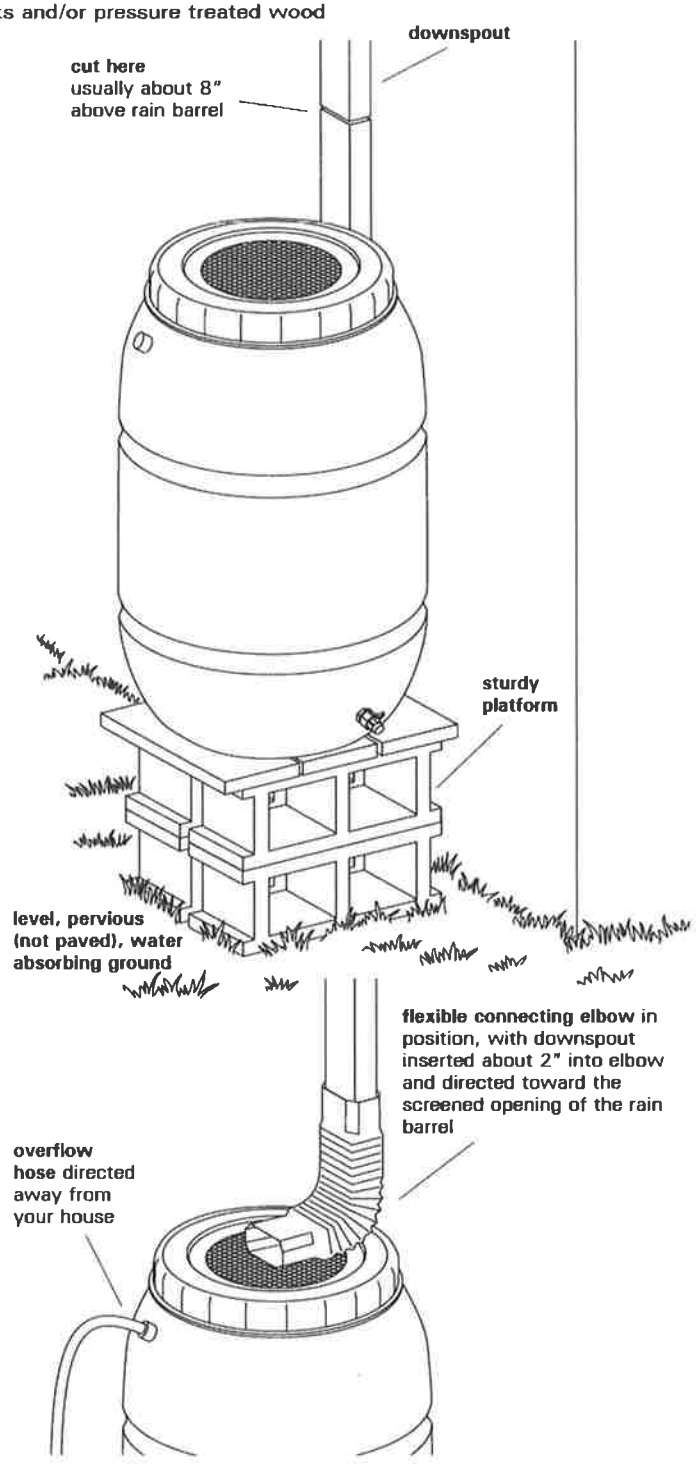
Once your rain barrel is in place, position the flexible elbow (included with your rain barrel) on the barrel and next to the downspout to determine where to cut. The elbow should be aimed at the screened opening on the top of the rain barrel, and the downspout must be inserted about 2" into the elbow. For most installations, it works well to cut the downspout about 8" above the top of the barrel. Keep in mind that the downspout will need to be inserted a couple inches into the connecting elbow. Mark the downspout with a pen or pencil where you will be cutting it.

Once you are sure where to cut, put on your safety goggles and gloves and cut the downspout with a hacksaw.

3. Connect

Connect the flexible elbow to the cut downspout by inserting the downspout into the elbow and positioning it so water will flow into your rain barrel. Connect a garden hose to the overflow fitting and direct it away from your house. Depending on the location of your rain barrel and your yard, this hose may need to be at least 7'-10' long.

Cap off the old downspout location on the ground to prevent it from becoming an animal's nest or clogged with debris.



Metropolitan Water Reclamation District of Greater Chicago mwrd.org

Disclaimer: With proper installation, maintenance and use, your rain barrel should function properly. The Metropolitan Water Reclamation District of Greater Chicago assumes no liability for the installation, maintenance or use of your rain barrel. We are not responsible for any rain barrel malfunction; property damage or injury associated with your rain barrel malfunction; property damage or injury associated with your rain barrel, its accessories or contents.

Maintaining and Using Your Rain Barrel

You can use rain barrel water to wash your car, water your lawn, or clean work boots and tools. Rain barrel water is naturally free of chlorine, lime, and calcium, and some gardeners swear their plants prefer it.

Rain barrel water is runoff from your roof, so do not drink it or use it for bathing! Disconnect your rain barrel if you need to use a moss killer on your roof. Wait for a few rainy days before reconnecting your rain barrel to allow the moss killer to rinse away. Do not use rain barrel water on plants if your home has a copper roof or gutters.

Oh No, Overflow!

Don't worry, your rain barrel is meant to overflow once it is full. Overflow water will spill from the opening on the top and the overflow fitting. Connect a hose to the overflow fitting to direct the water away from your house. You can also connect a second rain barrel to the first one using the included connecting hose and double the amount of water captured before it overflows.

Check on your rain barrel when it is raining to make sure the overflow is not causing flooding or flowing into your neighbor's property. If your rain barrel is properly installed on a pervious surface, overflow water should be absorbed into the ground. If you see water pooling on your property, consider installing a rain garden, which is a type of landscaping designed to absorb water.

Regular Maintenance

Regularly check your gutters, downspouts, rain barrel water intake screen, rain barrel mosquito screen and rain barrel spigot for leaks, obstructions or debris. Also, confirm that the lid is secure so children and animals cannot fall into the rain barrel.

Winterizing

Drain your rain barrel before temperatures drop below freezing and keep the spigot open in the winter so water does not accumulate and freeze.

You can also turn it upside down or bring it inside to ensure no water accumulates in the barrel.

Preventing Mosquitoes

Your rain barrel comes with a mosquito-proof screen under the lid. When the mosquito netting is intact, and there are no leaks where mosquitoes can enter the barrel, your rain barrel should be mosquito-free.

Remove accumulated water from the top of the barrel every 3-4 days during the rainy season. Mosquitoes need at least 4 days of standing water to develop larvae.

If you believe mosquitoes may be breeding in your rain barrel, empty it completely and let it dry out to kill all mosquitoes.

If you want to customize the appearance of your rain barrel, you can

Paint Your Rain Barrel

Follow these steps to paint your rain barrel:

1. Wash it thoroughly with soapy water to remove any dust or dirt.
2. Once the barrel is dry, apply a plastic primer designed to adhere to polyethylene plastic. Follow the instructions for the primer, including safety precautions.

   Note: Don't skip this step. Primer is important! Paint will not stick to a rain barrel without primer, and house paint primers will not adhere well to rain barrel plastic.
3. Gently buff the primer surface with fine sandpaper to remove any glossy areas.
4. Paint the barrel with artist's acrylic paint. Acrylic paint is durable and won't chip or crack as easily as other paints.
5. Allow several days for the paint to dry completely and apply a clear spray sealant to protect your artwork. Follow the instructions for the spray sealant, including safety precautions. This will protect your work of art from the elements.

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Proclamation No. 2016-05-0229P

NATIONAL PUBLIC WORKS WEEK
MAY 15th – 21st, 2016

WHEREAS, *public works infrastructure, facilities and services are of vital importance to maintain a sustainable community and to the health, safety and well-being of the people of Oak Forest; and,*

WHEREAS, *such facilities and services could not be provided without the dedicated efforts of public works professionals, engineers, managers and employees who are responsible for and must plan, design, build, operate, and maintain the transportation, water supply, water treatment and solid waste systems, public buildings, and other structures and facilities essential to serve our citizens; and,*

WHEREAS, *it is in the public interest for the citizens, civic leaders and children in the United States of America to gain knowledge of and to maintain a progressive interest and understanding of the importance of public works and public works programs in their respective communities; and,*

WHEREAS, *the year 2016 marks the 56th annual National Public Works Week sponsored by the American Public Works Association; and this year's theme "Public Works – Always There" speaks to the essential nature of Public Works services in support of the everyday quality of life in the City of Oak Forest.*

Now, therefore I, Henry L. Kuspa, Mayor and the Oak Forest City Council do hereby proclaim the week of May 15th – May 21st, as National Public Works Week, and formally recognize the twenty three members of the Oak Forest Public Works Department for their dedication and commitment to improving the health, safety, comfort, and quality of life of our community.

Given under my hand and seal of the City of Oak Forest this 10th day of May 2016.

_____
Henry L. Kuspa, Mayor

ATTEST:

_____
Scott Burkhardt, Clerk