

# City Council Meeting

Tuesday, May 24, 2016

## City of Oak Forest

8:00 P.M.

City Council Chambers

### AGENDA

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#### 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. PRESENTATION OF HALF YEAR HEALTH INSURANCE REPORT BY MICHELE THORNTON
5. MOTION TO ESTABLISH CONSENT AGENDA
6. CONSENT AGENDA:
  - A. Approval of Minutes:
    1. City Council - May 10, 2016
  - B. Consideration of the following Lists of Bills dated:
    1. Regular Bills Fiscal Year 2015-2016 - May 24, 2016
    2. Supplemental Bills Fiscal Year 2015-2016 - May 24, 2016

- 3. Regular Bills Fiscal Year 2016-2017 - May 24, 2016
- 4. Supplemental Bills Fiscal Year 2016-2017 - May 24, 2016

C. Consideration of the following Commission Minutes:

- 1. Veterans - April 17, 2016
- 2. Consumer Protection - May 11, 2016
- 3. Senior Citizens - April 13, 2016
- 4. Planning & Zoning - April 20, 2016
- 5. Civil Service - January 21, 2016
- 6. Civil Service - April 16, 2016
- 7. Civil Service - April 28, 2016
- 8. Civil Service - May 5, 2016

**7. ADMINISTRATION**

- A. Approval of Agreement No. 2016-05-0229A between the City of Oak Forest and Charles Sopko. The attached memo from City Administrator Ishler, dated May 20, 2016, provides supporting details.
- B. Approval of Ordinance No. 2016-05-06000 authorizing the sale of three surplus Police Department vehicles: 2002 Honda Accord and two 2002 Chevrolet Impalas. The attached memo from Clerk / Collector Burkhardt, dated May 19, 2016, provides supporting details.
- C. Approval of Ordinance No. 2016-05-06010 increasing the number of Class B liquor licenses for Lucky Pennies at 4100 West 167<sup>th</sup> Street. The attached memo from Mayor Kuspa, dated May 20, 2016, provides supporting details.

**8. PUBLIC WORKS**

- A. Approval of Agreement No. 2016-05-0230A, which will renew an existing license agreement for the Cartegraph Work Order Software Program. The attached memo from Public Works Director Rinchich, dated May 18, 2016, provides supporting details.

**9. CITIZENS PARTICIPATION**

**10. OLD BUSINESS**

**11. NEW BUSINESS**

- 12. EXECUTIVE SESSION:** The purpose of this Executive Session is to discuss minutes of meetings lawfully closed under the Open Meetings Act either for purposes of approval by the body of the minutes or the semi-annual review of the minutes.

**13. ADJOURNMENT**

## Community Calendar

### 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 – 155<sup>th</sup> and Kilpatrick  
Tickets are \$4 at City Hall  
Entertainment: The Wiseguys

### Oak Forest Farmers Market OPENING DAY!

Saturday, May 28 (every Saturday through October 1)  
8 a.m. to 1 p.m.  
NEW LOCATION: 156<sup>th</sup> & Cicero Avenue (Waverly commuter lot)  
Featured event: Kids craft table, face painter, DJ!

### Memorial Day Ceremony

Monday, May 30  
11 a.m.  
Veterans Memorial at City Hall

### City Hall Closed

Saturday, May 28 and Monday, May 30

### Fieldcrest Neighborhood Watch Meeting

NEW DATE: Thursday, June 2  
7 to 9 p.m.  
Don Gorman Fieldhouse  
Everyone is welcome to attend!

### Streetscape Plant Exchange

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

### Law Enforcement Torch Run

Tuesday, June 7  
Approximately noon  
Run from 147<sup>th</sup> & Cicero, west on 155<sup>th</sup> Street to City Hall  
Benefits Special Olympics

### 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 April 28, 2015

	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY
<b>W E E K 1</b>	Green Steps Comm. <u>7:00pm - Chambers</u>	911 Emergency Board 9:30am - Police Dep't. Conf. Room	Plan & Zone Commission 7:00pm - <u>Council Chambers</u> Economic Advisory Committee 5:30pm - Blue Room	Citizens Advisory 7:15pm - <u>Council Chambers</u>	
<b>W E E K 2</b>	Streetscape Commission 7:00pm - Council <u>Chambers</u>	Committee of the Whole (As Needed) 7:00pm – Council Chambers <u>CITY COUNCIL MEETING 8:00PM - COUNCIL CHAMBERS</u> Safety Committee 1:00pm - Council Chambers	Senior Citizens Commission 1:00pm - Council Chambers <u>Consumer Protection 7:30pm – Blue Room</u> Housing Court 10:00am - Council Chambers	Cable Commission 7:00pm – Council Chambers* Civil Service Commission 7:00pm – Mayor' s Conference Room *Cable Comm. to use Blue Room Feb.- June for Oak Fest Commission 7:00pm	
<b>W E E K 3</b>		Youth Commission <u>8:00pm - Chambers</u>	Plan & Zone Commission 7:00pm - Council Chambers <u>Crime Prevention Commission 7:00pm - Blue Room</u>	Citizens Advisory 7:15pm <u>Council Chambers</u> Veterans Commission 7:30pm – Blue Room	
<b>W E E K 4</b>	Fire & Police Commission - 7:00pm Blue Room	Committee of the Whole (As Needed) 7:00pm - Council Chambers <u>CITY COUNCIL MEETING 8:00PM - COUNCIL CHAMBERS</u>	Traffic Court 10:00am - Council Chambers		

**CITY OF OAK FOREST**  
**CITY COUNCIL MEETING**

**Tuesday**

**May 10, 2016**

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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  
Public Works Director Rinchich

*Absent:* Finance Director Julian  
Fire Chief Janozik  
Community Development Director Dotson  
Bldg. Commissioner Forbes  
E.M.A. Chief Small

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**3. ANNOUNCEMENTS AND COMMUNITY CALENDAR**

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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](http://www.oak-forest.org)

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The Stamp Out Hunger Food Drive is Saturday, May 14<sup>th</sup>. Set out non-perishable food donations near your mailbox for your letter carrier to pick up.

\*\*\*\*\*

City Hall will be open Saturday, May 14 and May 21 from 9 a.m. to noon.

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Oak Forest-Crestwood Area Chamber of Commerce is hosting the Chamber Golf Classic on Thursday, May 26<sup>th</sup> at the George Dunne National Golf Course.

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Oak Forest Senior Commission Luncheon will be held on Thursday, May 26<sup>th</sup> at 11 a.m. Tickets available at City Hall. Entertainment: Bill The Band.

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The Fieldcrest Neighborhood Watch Meeting will be on Thursday, May 26<sup>th</sup>, from 7 to 9 p.m. at the Don Gorman Fieldhouse.

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Oak Forest Farmers Market opening day is Saturday, May 28<sup>th</sup> and will be open every Saturday through October 1 from 8 a.m. to 1 p.m. The new location is 156<sup>th</sup> & Cicero Avenue (Waverly commuter lot).

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

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**4. MOTION TO ESTABLISH CONSENT AGENDA**

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Alderman Clemons made the motion to establish Consent Agenda.

Alderman Danihel seconded.

**Roll Call vote was taken as follows:**

<u>AYES</u>	<u>NAYS</u>	<u>ABSTAIN</u>	<u>ABSENT</u>
Alderman Clemons			
Alderman Simon			
Alderman Wolf			
Alderman Schoenfeld			
Alderman Emmett			

Alderman Hortsman  
Alderman Danihel

The motion to establish Consent Agenda carried 7/0.

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**5. CONSENT AGENDA**

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- 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
- 

Alderman Simon made the motion to approve Consent Agenda.

Alderman Emmett seconded.

Alderman Hortsman corrected April 19, 2016 City Council meeting minutes to state he was not the motion maker to adjourn the meeting.

**Roll Call vote was taken as follows:**

<u>AYES</u>	<u>NAYS</u>	<u>ABSTAIN</u>	<u>ABSENT</u>
Alderman Simon			
Alderman Wolf			
Alderman Schoenfeld			
Alderman Emmett			
Alderman Hortsman			

Alderman Danihel  
Alderman Clemons

The motion to approve Consent Agenda carried 7/0.

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**6. ADMINISTRATION**

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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.

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Alderman Simon made the motion to approve Agreement No. 2016-05-0227A.

Alderman Emmett seconded.

Alderman Hortsman inquired as to who conducts the food health inspections for OakFest. Mayor Kuspa stated the City's health inspector performs individual food vendor health inspections.

**Roll Call vote was taken as follows:**

<b><u>AYES</u></b>	<b><u>NAYS</u></b>	<b><u>ABSTAIN</u></b>	<b><u>ABSENT</u></b>
Alderman Simon			
Alderman Wolf			
Alderman Schoenfeld			
Alderman Emmett			
Alderman Hortsman			
Alderman Danihel			
Alderman Clemons			

The motion to approve Agreement No. 2016-05-0227A carried 7/0.

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**7. INFORMATION TECHNOLOGY**

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A. Approval of a 1 Exagrid Appliance, Model EX10000E, from RKON Technologies of Chicago, Illinois at a total cost of \$19,567.54.

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Alderman Schoenfeld made the motion to approve the purchase of a 1 Exagrid Appliance, Model EX10000E, from RKON Technologies of Chicago at a total cost of \$19,567.54.

Alderman Hortsman seconded.

City Administrator Ishler came forward with supporting details.

Alderman Clemons asked if the new system is upgradable as technology changes. City Administrator Ishler stated IT Director Rieman has investigated this system upgrade and has the details.

**Roll Call vote was taken as follows:**

<u>AYES</u>	<u>NAYS</u>	<u>ABSTAIN</u>	<u>ABSENT</u>
Alderman Schoenfeld			
Alderman Emmett			
Alderman Hortsman			
Alderman Danihel			
Alderman Clemons			
Alderman Simon			
Alderman Wolf			

The motion to approve the purchase of a 1 Exagrid Appliance, Model EX10000E, from RKON Technologies of Chicago at a total cost of \$19,567.54 carried 7/0.

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**8. POLICE**

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- 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.
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Alderman Simon made the motion to approve the purchase of four new Ford Explorer Police Vehicles at a total cost of \$104,396.00, based upon Suburban Purchasing Cooperative bid pricing.

Alderman Schoenfeld seconded.

Police Chief Anderson came forward with supporting details.

Roll Call vote was taken as follows:

<u>AYES</u>	<u>NAYS</u>	<u>ABSTAIN</u>	<u>ABSENT</u>
Alderman Simon			
Alderman Wolf			
Alderman Schoenfeld			
Alderman Emmett			
Alderman Hortsman			
Alderman Danihel			
Alderman Clemons			

The motion to approve the purchase of four new Ford Explorer Police Vehicles at a total cost of \$104,396.00, based upon Suburban Purchasing Cooperative bid pricing carried 7/0.

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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.

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Alderman Emmett made the motion to approve 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.

Alderman Wolf seconded.

Police Chief Anderson came forward with supporting details.

Roll Call vote was taken as follows:

<u>AYES</u>	<u>NAYS</u>	<u>ABSTAIN</u>	<u>ABSENT</u>
Alderman Emmett			
Alderman Hortsman			
Alderman Danihel			
Alderman Clemons			
Alderman Simon			
Alderman Wolf			
Alderman Schoenfeld			

The motion to approve the purchase of supplemental equipment and its installation on four new 2017 Ford Explorer Police Units carried 7/0.

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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.

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Alderman Danihel made the motion to approve 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.

Alderman Hortsman seconded.

Police Chief Anderson came forward with supporting details.

Alderman Emmett asked if the video cameras will be compatible with the body cameras the officers will be wearing in the future. Chief Anderson confirmed.

Mayor Kuspa asked if the cameras were going to be frontal view only. Chief Anderson stated the cameras will also record a panoramic view as well as the prisoner cage in the back of the police vehicle.

**Roll Call vote was taken as follows:**

<u>AYES</u>	<u>NAYS</u>	<u>ABSTAIN</u>	<u>ABSENT</u>
Alderman Danihel			
Alderman Clemons			
Alderman Simon			
Alderman Wolf			
Alderman Schoenfeld			
Alderman Emmett			
Alderman Hortsman			

The motion to approve 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 carried 7/0.

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9. PUBLIC WORKS

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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.

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Alderman Simon made the motion to approve Agreement No. 2016-05-0228A.

Alderman Clemons seconded.

Public Works Director Rinchich came forward with supporting details.

City Administrator Ishler stated hold harmless agreement will be presented to all residents that take part in the program. He also thanked Alderman Danihel for all her efforts.

Mayor Kuspa asked for confirmation that the rain barrels will have nylon mesh screening to prevent mosquito harborage. Director Rinchich confirmed.

**Roll Call vote was taken as follows:**

<u>AYES</u>	<u>NAYS</u>	<u>ABSTAIN</u>	<u>ABSENT</u>
Alderman Simon			
Alderman Wolf			
Alderman Schoenfeld			
Alderman Emmett			
Alderman Hortsman			
Alderman Danihel			
Alderman Clemons			

The motion to approve Agreement No. 2016-05-0228A carried 7/0.

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

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Alderman Simon made the motion to approve Proclamation No. 2016-05-0229P.

Alderman Danihel seconded.

Public Works Director Rinchich came forward with supporting details.

**Roll Call vote was taken as follows:**

<u>AYES</u>	<u>NAYS</u>	<u>ABSTAIN</u>	<u>ABSENT</u>
Alderman Simon			
Alderman Wolf			
Alderman Schoenfeld			
Alderman Emmett			
Alderman Hortsman			
Alderman Danihel			
Alderman Clemons			

The motion to approve Proclamation No. 2016-05-0229P carried 7/0.

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Alderman Simon read Proclamation No. 2016-05-0229P.

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**10. CITIZENS PARTICIPATION**

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Mayor Kuspa opened for public testimony.

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Victor Rackausas, 15442 Natalie Drive, came forward to invite Council to a ceremony to retire United States American Flags.

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Joe Koce, 17050 Forest Avenue, Tom Dagenais, 15629 Waverly Avenue, came forward to speak about OakFest.

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11. OLD BUSINESS

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Alderman Simon asked if the City has been in contact with Oak Lawn regarding 163<sup>rd</sup> Street. City Administrator Ishler a meeting will be held in the next 2 weeks.

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12. NEW BUSINESS

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Alderman Emmett commented on a recent to Springfield to honor fallen police officers.

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13. EXECUTIVE SESSION

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No Executive Session held.

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14. ADJOURNMENT

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Alderman Hortsman made the motion to adjourn.

Alderman Danihel seconded.

All were in agreement and the meeting adjourned at 8:38 p.m.

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MAYOR HENRY L. KUSPA

Vendor Name	Invoice Number	Inv Date	Inv Amount	GL Account	Description	PO #
AFLAC*	222778	04/30/16	917.42	01-00-2131	ACT# CK146	
AIR LIQUIDE HEALTHCARE AMERICA	64579550	04/12/16	49.00	01-02-5317	Oxygen, Delivery	
AIR LIQUIDE HEALTHCARE AMERICA	64579551	04/12/16	30.50	01-02-5317	Oxygen, Delivery	
AIR LIQUIDE HEALTHCARE AMERICA	64639043	04/30/16	91.23	01-02-5317	Oxygen, Delivery	
AIR LIQUIDE HEALTHCARE AMERICA	64639044	04/30/16	240.04	01-02-5317	Oxygen, Delivery	
AIR ONE EQUIPMENT INC*	112644	04/29/16	79.90	01-02-5313	LED ORANGE, MAGNUM KNIFE	
AIR ONE EQUIPMENT INC*	113003	04/13/16	135.00	01-02-5401	MSA FACTORY REPAIR ICM TXR	
AIRGAS USA LLC	9935625512	04/30/16	379.80	02-17-5327	ACETYLENE, OXYGEN	
AMERICAN LEGAL PUBLISHING CORP	0110126	04/28/16	1,051.95	01-01-5527	2016 S-10 SUPPLEMENT PGS	350
AMERICAN LEGAL PUBLISHING CORP	0110217	04/30/16	95.75	01-01-5527	2016 S-10 FOLIO SUPPLEMENT	
ANIMAL WELFARE LEAGUE*	7528	04/30/16	61.50	01-03-5512	1 RACCOON, 1 OPOSSUM	
AT&T	708R1605006981	04-16	420.57	89-00-5305	ACT# 708 R16-0500 698 1	
BEARY LANDSCAPE MANAGEMENT INC	20983	04/15/16	210.00	26-00-5663	APRIL LAWN MAINTENANCE SERVICES	
BEATTY, AARON*	04-30-16 EXP REIMB	04/30/16	50.99	01-01-5301	18 GALLON PLASTIC FLAT LID TOTES EXPENSE REIMBURSEMENT	
BLACK DIRT INC	042716L-06	04/28/16	140.00	02-18-5418	7 Pulverized Dirt Bins	
BURWOOD GROUP INC	INV25190	03/25/16	1,000.00	02-18-5404	HW/SW PALO ALTO NETWORKS PA-500 2GB MEMORY	261
BURWOOD GROUP INC	INV25190	03/25/16	2,600.00	01-01-5602	HW/SW PALO ALTO NETWORKS PA-500 2GB MEMORY	261
BURWOOD GROUP INC	INV25190	03/25/16	720.00	01-01-5602	LICENSE THREAT PREVENTION SUBSCRIPTION YEAR 1, PA-500	261
BURWOOD GROUP INC	INV25190	03/25/16	720.00	01-01-5602	LICENSE WILDFIRE SUBSCRIPTION YEAR 1, PA-500	261
BURWOOD GROUP INC	INV25190	03/25/16	734.00	01-01-5602	SUPPORT/MAINT PREMIUM SUPPORT YEAR 1, PA-500	261
CDW GOVERNMENT INC*	CVL2468	04/26/16	39.58	01-01-5301	BLACK BOX CAB ID TAGS	
CED CONSOLIDATED ELECTRICAL DISTRIBUTOR*	5025-500483	04/29/16	33.86	02-17-5406	PLSTC, RED, GREEN, YELLOW TAPES	
CHICAGO TRIBUNE MEDIA GROUP	002662226	04/30/16	338.31	01-01-5308	Legal Notices	
CIRCLE TRACTOR*	02-122050	04/25/16	53.01	01-04-5401	CARBURETOR, GASKET	
CIRCLE TRACTOR*	02-122199	04/28/16	701.95	02-17-5401	STIHL CHAIN SAW, SCABBARDS, BARS, CHAIN LOOPS	
CIRCLE TRACTOR*	02-122201	04/28/16	164.80	01-04-5401	CHAIN LOOPS	
COMED	0108084073 043016	04/30/16	36.28	01-04-5307	Ac# 0108084073	
COMED	0258056067 043016	04/30/16	161.50	02-17-5307	Ac# 0258056067	
COMED	0727160009 043016	04/30/16	30.55	02-17-5307	Ac# 0727160009	
COMED	0767455005 043016	04/30/16	76.02	02-17-5307	Ac# 0767455005	
COMED	0811019002 042816	04/28/16	46.96	09-04-5307	Ac# 0811019002	
COMED	1833088020 043016	04/30/16	187.30	01-04-5307	Ac# 1833088020	
COMED	3003095013 043016	04/30/16	108.09	01-04-5307	Ac# 3003095013	
COMED	3543064038 043016	04/30/16	50.27	02-18-5307	Ac# 3543064038	
COMED	4398016025 043016	04/30/16	127.37	02-18-5307	Ac# 4398016025	
COMED	4623128070 043016	04/30/16	378.25	02-17-5307	Ac# 4623128070	
COMED	4878065013 043016	04/30/16	48.24	02-17-5307	Ac# 4878065013	
COMED	5058092037 043016	04/30/16	1,142.11	02-17-5307	Ac# 5058092037	
COMED	5088161063 043016	04/30/16	43.89	02-18-5307	Ac# 5088161063	
COMED	5148058016 043016	04/30/16	40.32	02-18-5307	Ac# 5148058016	

Vendor Name	Invoice Number	Inv Date	Inv Amount	GL Account	Description	PO #
COMED	5553099027 043016	04/30/16	61.58	02-18-5307 ELECTRICITY	Ac# 5553099027	
COMED	5883111050 043016	04/30/16	55.85	02-17-5307 ELECTRICITY	Ac# 5883111050	
COMED	5973046011 043016	04/30/16	268.89	02-17-5307 ELECTRICITY	Ac# 5973046011	
COMED	6108054008 043016	04/30/16	85.61	02-17-5307 ELECTRICITY	Ac# 6108054008	
COMED	6681156030 042716	04/27/16	37.11	01-04-5307 ELECTRICITY	Ac# 6681156030	
COMED	6843047063 043016	04/30/16	919.38	02-17-5307 ELECTRICITY	Ac# 6843047063	
COMED	7023048032 043016	04/30/16	35.15	02-18-5307 ELECTRICITY	Ac# 7023048032	
COMED	8363090017 043016	04/30/16	14.19	01-04-5307 ELECTRICITY	Ac# 8363090017	
CONSTELLATION NEW ENERGY INC	0032211214	04/27/16	93.61	02-17-5307 ELECTRICITY	Ac# 0046488000 1-YUJZB	
CONSTELLATION NEW ENERGY INC	0032211215	04/27/16	24.44	02-17-5307 ELECTRICITY	Ac# 0883839003 1-YUJYK	
CONSTELLATION NEW ENERGY INC	0032211216	04/27/16	53.44	09-04-5307 ELECTRICITY	Ac# 1219780007 1-YUJYX	
CONSTELLATION NEW ENERGY INC	0032211217	04/27/16	18.61	09-04-5307 ELECTRICITY	Ac# 1387597007 1-YUJYX2	
CONSTELLATION NEW ENERGY INC	0032304501	04/30/16	9.64	09-04-5307 ELECTRICITY	Ac# 1883148044 1-YUJYTW	
CONSTELLATION NEW ENERGY INC	0032440668	04/30/16	118.58	01-04-5307 ELECTRICITY	Ac# 6681156030 1-YUJYHU	
CONSTELLATION NEW ENERGY INC	0032440670	04/30/16	12.12	09-04-5307 ELECTRICITY	Ac# 0811019002 1-YUJYVB	
CONSTELLATION NEW ENERGY INC	0032488092	04/30/16	83.04	02-17-5307 ELECTRICITY	Ac# 0767455005 1-EO-3333	
CONSTELLATION NEW ENERGY INC	0032488093	04/30/16	35.17	02-17-5307 ELECTRICITY	Ac# 4878065013 1-YUJYN3	
CONSTELLATION NEW ENERGY INC	0032488094	04/30/16	27.70	02-18-5307 ELECTRICITY	Ac# 3543064038 1-YUJYR0	
CONSTELLATION NEW ENERGY INC	0032529632	04/30/16	1,705.22	02-17-5307 ELECTRICITY	Ac# 5058092037 1-7DYA0	
CONSTELLATION NEW ENERGY INC	0032529633	04/30/16	998.17	02-17-5307 ELECTRICITY	Ac# 6843047063 1-7DH91	
CONSTELLATION NEW ENERGY INC	0032529634	04/30/16	5.88	01-04-5307 ELECTRICITY	Ac# 0108064073 1-YUJZ1K	
CONSTELLATION NEW ENERGY INC	0032529635	04/30/16	117.77	02-17-5307 ELECTRICITY	Ac# 0258056067 1-YUJZ0T	
CONSTELLATION NEW ENERGY INC	0032529636	04/30/16	87.69	01-04-5307 ELECTRICITY	Ac# 1833088020 1-YUJYVH	
CONSTELLATION NEW ENERGY INC	0032529637	04/30/16	152.99	01-04-5307 ELECTRICITY	Ac# 3003095013 1-YUJYSB	
CONSTELLATION NEW ENERGY INC	0032529638	04/30/16	156.37	02-18-5307 ELECTRICITY	Ac# 4398016025 1-YUJYQ9	
CONSTELLATION NEW ENERGY INC	0032529642	04/30/16	346.75	02-17-5307 ELECTRICITY	Ac# 4623128070 1-YUJY00	
CONSTELLATION NEW ENERGY INC	0032529643	04/30/16	25.43	02-18-5307 ELECTRICITY	Ac# 5088161063 1-YUJYMC	
CONSTELLATION NEW ENERGY INC	0032529644	04/30/16	10.38	02-18-5307 ELECTRICITY	Ac# 5148058016 1-YUJYLL	
CONSTELLATION NEW ENERGY INC	0032529645	04/30/16	46.35	02-18-5307 ELECTRICITY	Ac# 5553099027 1-YUJYKU	
CONSTELLATION NEW ENERGY INC	0032529646	04/30/16	259.24	02-17-5307 ELECTRICITY	Ac# 5973046011 1-YUJYJC	
CONSTELLATION NEW ENERGY INC	0032529647	04/30/16	89.94	02-17-5307 ELECTRICITY	Ac# 6108054008 1-YUJYIL	
CONSTELLATION NEW ENERGY INC	0032529654	04/30/16	8.58	02-18-5307 ELECTRICITY	Ac# 7023048032 1-YUJYH3	
CONSTELLATION NEW ENERGY INC	0032579081	04/30/16	34.51	02-17-5307 ELECTRICITY	Ac# 5883111050 1-YUJYK3	
CORRPRO COMPANIES INC*	379108	04/30/16	760.00	02-17-5421 MAINTENANCE OF WATER MAINS	Annual Service Agreement - Cathodic protection system, Briar Lane Tank	105
CPS HR CONSULTING	SOP41444	04/01/16	1,314.50	01-01-5202 CIVIL SERVICE	MAINTENANCE WORKER, ANSWER SHEETS, EXAM BASE FEE, KEY	
DE RE TIRE & AUTO*	4-259	04/08/16	91.41	01-02-5402 VEHICLE MAINTENANCE	OIL, FILTER, WHEEL WEIGHTS	
DELL MARKETING LP	XJX5776T9	04/14/16	9,999.99	01-01-5602 COMPUTERIZATION	PowerEdge R730xd Exchange Server	275
EAGLE UNIFORM CO INC	245246	04/28/16	233.45	01-02-5313 UNIFORMS	FLASHLIGHT, SHOES, BELT, SAFETY GLASSES	
ETP LABS INC*	16-131659	04/29/16	500.00	02-17-5421 MAINTENANCE OF WATER MAINS	50 TOTAL COLIFORM TESTS	
GALLAGHER MATERIALS CORP*	638846MB	04/28/16	124.26	09-04-5415 PATCHING MATERIALS	UPM	

Vendor Name	Invoice Number	Inv Date	Inv Amount	GL Account	Description	PO #
GOLDEN RULE CREATIONS	091824	04/27/16	366.68	01-03-5313 UNIFORMS	POLICE SHOULDER AND ANIMAL CONTROL EMBLEMS	
GRAINGER*	9049419477	03/10/16	15.57	01-04-5319 SMALL TOOLS	SPLITTING WEDGE	
GRAINGER*	9049778096	03/10/16	31.14	01-04-5319 SMALL TOOLS	SPLITTING WEDGE	
GRAINGER*	9049778112	03/10/16	15.57	01-04-5319 SMALL TOOLS	SPLITTING WEDGE	
ILLINOIS DEPT OF EMPLOYMENT SECURITY	662061697	03/31/16	4,120.00	01-02-5516 UNEMPLOYMENT INSURANCE	ACT# 800846 Employee # 217	
ILLINOIS FIRE INSPECTORS ASSOC	17710	02/09/16	190.00	01-02-5312 TRAINING & TRAVEL	FIREWORKS TRAINING FOR CODE OFFICIAL - CH.JANOZIK, D/C DUFFY	
IMPRESSION PRINTING*	19764	04/30/16	200.00	02-17-5512 OTHER SERVICES	APRIL 2016 UB FOLD, INSERT	
INGALLS MEMORIAL HOSPITAL	2015-518	04/30/16	210.00	01-02-5317 EMS SUPPLIES	ALS 2016 SMO DRUG EXCHANGE, APRIL 2016 IN-STATION CONTINUING EDUCATION	
ISHLER, TROY*	04-30-16 EXP REIMB	04/30/16	3,475.00	01-01-5312 TRAINING & TRAVEL	EDUCATION EXPENSE REIMBURSEMENT	
J & L ELECTRONIC SERVICE INC*	87885G	06/04/14	2,572.54	89-00-5401 EQUIPMENT MAINTENANCE	Material & labor to repair lightning strike damage to Fire Station II	347
J & L ELECTRONIC SERVICE INC*	87891G	06/09/14	226.09	89-00-5401 EQUIPMENT MAINTENANCE	Material & labor to repair lightning strike damage to Fire Station II	347
J & L ELECTRONIC SERVICE INC*	87891G	06/09/14	1,390.72	01-00-4806 REIMBURSE PROP DAMAGE	Material & labor to repair lightning strike damage to Fire Station II	
KLEIN THORPE AND JENKINS LTD*	180464 4260-042	01/20/16	160.00	01-01-5506 LEGAL FEES-REGULAR	NET 3 REDEVELOPMENT AGREEMENT	
KLEIN THORPE AND JENKINS LTD*	180465 4260-049	01/20/16	80.00	01-01-5506 LEGAL FEES-REGULAR	TIF NO. 5	
KLEIN THORPE AND JENKINS LTD*	180467 4260-065	01/20/16	220.00	15-00-5506 LEGAL FEES-REGULAR	TIF NO. 1	
KLEIN THORPE AND JENKINS LTD*	180468 4260-066	01/20/16	140.00	14-00-5506 LEGAL FEES-REGULAR	TIF NO. 2	
KLEIN THORPE AND JENKINS LTD*	180470 4260-068	01/20/16	140.00	01-01-5506 LEGAL FEES-REGULAR	TIF NO. 4	
KLEIN THORPE AND JENKINS LTD*	180471 4260-074	01/20/16	200.00	01-01-5506 LEGAL FEES-REGULAR	PROPERTY D	
KLEIN THORPE AND JENKINS LTD*	180473 4260-082	01/20/16	1,600.00	01-01-5506 LEGAL FEES-REGULAR	15373 ANN MARIE	
KLEIN THORPE AND JENKINS LTD*	180484 4260-110	01/20/16	320.00	26-00-5506 LEGAL FEES-REGULAR	PROPERTY O	
KLEIN THORPE AND JENKINS LTD*	180531 4260-001	01/20/16	2,025.00	01-01-5506 LEGAL FEES-REGULAR	GENERAL	
KLEIN THORPE AND JENKINS LTD*	180532 4260-007	01/20/16	202.50	01-01-5506 LEGAL FEES-REGULAR	CE DEMO 15224 GEOFFREY	
KLEIN THORPE AND JENKINS LTD*	180533 4260-037	01/20/16	1,119.80	26-00-5506 LEGAL FEES-REGULAR	PROPERTY B	
KLEIN THORPE AND JENKINS LTD*	180534 4260-059	01/20/16	60.00	01-12-5506 LEGAL FEES-REGULAR	TIF NO. 6	
KLEIN THORPE AND JENKINS LTD*	180535 4260-067	01/20/16	520.00	26-00-5506 LEGAL FEES-REGULAR	TIF NO. 3	
KLEIN THORPE AND JENKINS LTD*	180536 4260-079	01/20/16	528.00	01-01-5506 LEGAL FEES-REGULAR	Employee # 217	
KLEIN THORPE AND JENKINS LTD*	180537 4260-087	01/20/16	540.00	01-01-5506 LEGAL FEES-REGULAR	PROPERTY E	
KLEIN THORPE AND JENKINS LTD*	180538 4260-092	01/20/16	215.70	01-01-5506 LEGAL FEES-REGULAR	NO CASH BID ACQUISITIONS	
KLEIN THORPE AND JENKINS LTD*	180539 4260-097	01/20/16	200.00	01-12-5506 LEGAL FEES-REGULAR	PROPERTY K	
KLEIN THORPE AND JENKINS LTD*	180540 4260-100	01/20/16	80.00	01-12-5506 LEGAL FEES-REGULAR	PROPERTY F	
KLEIN THORPE AND JENKINS LTD*	180541 4260-101	01/20/16	233.00	01-01-5506 LEGAL FEES-REGULAR	PCB CHLORIDE VARIANCE PETITION	
KLEIN THORPE AND JENKINS LTD*	180542 4260-102	01/20/16	140.00	01-01-5506 LEGAL FEES-REGULAR	PROPERTY G	
KLEIN THORPE AND JENKINS LTD*	180543 4260-103	01/20/16	140.00	01-01-5506 LEGAL FEES-REGULAR	TIF NO. 7	
KLEIN THORPE AND JENKINS LTD*	180544 4260-107	01/20/16	140.20	01-01-5506 LEGAL FEES-REGULAR	PROPERTY L	
KLEIN THORPE AND JENKINS LTD*	180545 4260-108	01/20/16	1,840.00	01-12-5506 LEGAL FEES-REGULAR	PROPERTY M	
KLEIN THORPE AND JENKINS LTD*	180546 4260-109	01/20/16	3,485.20	01-01-5506 LEGAL FEES-REGULAR	PROPERTY N	
MAHER, CHRISTINA	04-22-16 EXP REIMB	04/22/16	22.00	01-01-5223 FARMERS MARKET	FARMERS MARKET DECORATIONS EXPENSE REIMBURSEMENT	
MEADE INC*	673807	04/29/16	183.75	08-00-5414 TRAFFIC SIGNAL MAINTENANCE	OAK PARK AVE & FORESTVIEW DR	
MEDICAL REIMBURSEMENT SERVICES*	4095	04/30/16	4,293.90	01-02-5509 COLLECTION SERVICE	COLLECTIONS APRIL 2016	

Vendor Name	Invoice Number	Inv Date	Inv Amount	GL Account	Description	PO #
MENARDS - TINLEY PARK*	93865	04/27/16	172.14	02-17-5406 BUILDING MAINTENANCE	CONDUIT, HEX, MASONRY, COVER BLANK, THHN, OUTLET, BLADES, CNCTR, NUT, WASHER, CPLR, COVER, CPLR, BOLTS	
MENARDS - TINLEY PARK*	93871	04/27/16	1.78	02-17-5406 BUILDING MAINTENANCE	REDUC BSHNG	
MENARDS - TINLEY PARK*	93912	04/28/16	36.89	02-17-5406 BUILDING MAINTENANCE	POLE BREAKER, BIT, DUPLEXS	
MENARDS - TINLEY PARK*	93937	04/28/16	3.78	02-17-5406 BUILDING MAINTENANCE	HEX NUT, BOLT	
MENARDS - TINLEY PARK*	93985	04/29/16	11.57	01-08-5407 BLDG MAINT-COMMUNITY CNTR	REPAIR KIT, SJ NUT	
MUNICIPAL COLLECTION SERVICES	008053	04/30/16	3,903.69	01-00-4806 REIMBURSE PROP DAMAGE	BROUSALIS PROPERTY DAMAGE PAYMENT ACT# 38058	
MUNICIPAL SYSTEMS INC*	12317	04/30/16	2,250.00	01-03-5509 COLLECTION SERVICE	MOS/MOVE - APRIL 2016	
NEWMAN TRAFFIC SIGNS*	TI-0297280	04/28/16	421.15	01-04-5410 STREET MAINT/SIGNS	ISO BANDING, WING SEALS, COOL TOOL	
NEXT DAY PLUS*	A274239	04/29/16	89.54	01-11-5301 OFFICE SUPPLIES	LASERJET 101X TONERS	
NICOR GAS	52825310007	04/27/16	46.35	02-17-5306 NATURAL GAS	ACT# 52-82-53-1000 7	
NICOR GAS	53302710008	04/26/16	27.18	02-17-5306 NATURAL GAS	ACT# 53-30-27-1000 8	
NICOR GAS	5668823224	04/29/16	32.88	02-17-5306 NATURAL GAS	ACT# 56-66-88-2322 4	
NICOR GAS	94287458411	04/30/16	30.43	02-17-5306 NATURAL GAS	ACT# 94-28-74-5841 1	
NORMAN'S	54198	04/06/16	33.00	01-02-5313 UNIFORMS	COAT, OFFION NAME	
NUWAY DISPOSAL SERVICE	5345289	03/10/16	1,680.00	01-12-5309 COMMUNITY ADVERTISING	19 REST ROOMS FOR THE FLEADH	
OAK FOREST GATEWAY PROPERTY OWNERS ASSOC	32	03/14/16	8,556.00	26-00-5503 PROFESSIONAL SERVICES	2016 ANNUAL ASSESSMENT - LOT #2, 4, 5, 6, 7 & 8	
ORLAND FIRE PROTECTION DISTRICT	10439	04/30/16	10,922.00	01-02-5512 OTHER SERVICES	DISPATCH SERVICE - APRIL 2016, 254 CALLS	21
ORLAND FIRE PROTECTION DISTRICT	21	04/30/16	135.00	89-00-5305 TELEPHONE	CREDIT DISPATCH SERVICES	
PRAXAIR DISTRIBUTION INC	72955188	04/21/16	27.31	02-17-5332 COMPRESSED GAS & CHEMICALS	CYLINDER RENT IND HIGH PRESSURE	
PROVEN BUSINESS SYSTEMS LLC	303443543	04/25/16	261.10	02-17-5404 COMPUTER MAINTENANCE	CONT# 500-0459436-000 ESTUDIO357, CONT# 500-0459436-001 MJ1032 ACCESSORY	
QUALITY PRINTING & DESIGN*	04-29-16	04/29/16	230.14	02-17-5302 PRINTING	500 PUBLIC WORKS DOORHANGERS	
READYREFRESH	06D0121231666	04/30/16	21.74	01-01-5399 MISC EXPENSE	ACT# 0121231666 WATER,CUPS,RENTALS	
READYREFRESH	06D0121231666	04/30/16	108.72	01-03-5399 MISC EXPENSE	ACT# 0121231666 WATER,CUPS,RENTALS	
RR LANDSCAPE SUPPLY*	95036	04/20/16	110.00	01-04-5418 LANDSCAPING REPAIRS	COMMERCIAL MIX SEED 50#	
RR LANDSCAPE SUPPLY*	95160	04/26/16	117.00	02-17-5418 LANDSCAPING REPAIRS	PRO PARK MIX	
RR LANDSCAPE SUPPLY*	95216	04/28/16	340.00	02-18-5418 LANDSCAPING REPAIRS	PRM SHD HDWD MULCH	
SLAGER, WILLIAM	04-18-16 EXP REIMB	04/18/16	2.20	01-01-5217 STREETSCAPE ADVISORY COUNCIL	LOWE'S BULBS EXPENSE REIMBURSEMENT	
SLAGER, WILLIAM	04-20-16 EXP REIMB	04/20/16	5.12	01-01-5217 STREETSCAPE ADVISORY COUNCIL	WALMART ANNUALS EXPENSE REIMBURSEMENT	
SLAGER, WILLIAM	04-21-16 EXP REIMB	04/21/16	22.05	01-01-5217 STREETSCAPE ADVISORY COUNCIL	WALMART BULBS EXPENSE REIMBURSEMENT	
SLAGER, WILLIAM	04-30-16 EXP REIMB	04/30/16	13.17	01-01-5217 STREETSCAPE ADVISORY COUNCIL	LOWE'S PANSYS, FERNS EXPENSE REIMBURSEMENT	
STATE INDUSTRIAL PRODUCTS*	97767747	04/29/16	185.00	01-04-5402 VEHICLE MAINTENANCE	CAR AND TRUCK WASH	
SUBURBAN LANDSCAPING	104384	04/15/16	1,491.43	01-04-5510 LAWN CARE	Annual Turf/Slope Mowing Contract, Flats, EOW	277
SUBURBAN LANDSCAPING	104385	04/20/16	1,314.14	01-04-5510 LAWN CARE	Annual Turf/Slope Mowing Contract, Flats, EOW	277
SUBURBAN LANDSCAPING	104386	04/27/16	1,555.42	01-04-5510 LAWN CARE	Annual Turf/Slope Mowing Contract, Flats, EOW	277
TELEINTERPRETERS	3827620	04/30/16	7.84	01-03-5512 OTHER SERVICES	ACT# 902-0861058 INTERPRETATIONS	
THOMPSON ELEVATOR INSPECTION SERVICE	16-0012	01/07/16	100.00	01-11-5503 PROFESSIONAL SERVICES	1 ELEVATOR PLAN REVIEW	
TOTAL MAINTENANCE AND CLEANING SERV INC	I2113	04/29/16	190.00	01-11-5504 CONTRACTUAL SERVICES	NUISANCE PROPERTY CLEAN-UP SERVICE - 14813 ANNE COURT	

List of Bills May 24th, 2016 FY2015-2016  
Report dates: 5/24/2016-5/24/2016

City of Oak Forest

Vendor Name	Invoice Number	Inv Date	Inv Amount	GL Account	Description	PO #
TRL TIRE SERVICE CORP*	271571	04/01/16	24.00	01-04-5326 LANDFILL	8 JUNK OUTS	
WITMER PUBLIC SAFETY GROUP INC	E1466865	04/29/16	358.72	01-02-5313 UNIFORMS	STREAMLIGHT FLASHLIGHT, BLADE, KNIFE	
WRIGHT CONCRETE RECYCLING INC*	042516JP-07	04/25/16	15.00	01-04-5326 LANDFILL	1-4 WHEELER CONCRETE DUMP	
Grand Totals:			98,787.14			



# NOTICE AGENDA ITEM

Supplemental List-of-Bills May 24th, 2016 Fiscal Year 2015-2016  
Check Issue Dates: 4/1/2016 - 5/20/2016

Vendor	Invoice Number	Check #	Check Date	Amount	GL Account	Account Description	Gen Description
CHICAGO TITLE AND TRUST CO. LO	CMNB-5407-16ST0	1051040	M 04/29/16	392,453.00	37-00-5626	PROPERTY AND LAND	Escrow Number: CMNB-5407-16ST01016NB
CHICAGO TITLE AND TRUST CO. LO	CMOP-5410-15SA3	1051041	M 04/28/16	200,000.00	01-12-5626	PROPERTY AND LAND	Escrow Number: CMOP-5410-15SA3556596OP
FIRST AMERICAN TITLE INSURANCE*	ESCROW # 272727	1051039	M 04/22/16	387,000.00	38-00-5626	PROPERTY AND LAND	Escrow Number: 2727270

Grand Totals: 979,453.00

Correction of GL Accounts Allocations Only.  
No check was printed. Zero dollar balance.

Hammond IN 46323

Vendor   Purchase Orders   Invoices   Checks   Totals									
Summary Detail   Single									
Display: <input type="text" value="Paid invoices"/> <input type="text" value="Vendor"/>									
Date	Payment Due	Invoice/Check	GL Account	Se...	Type	Invoice/Check...	Balance	Invoice	Des
04/30/2016	05/10/2016	FY16 TRUEUP DIESEL	01-02-5303	1	Invoice	4,172.04	4,172.04	FY16 TRUEUP ...	TRUEUP DIESEL FY16
04/30/2016	05/10/2016	FY16 TRUEUP DIESEL	01-04-5303	2	Invoice	2,134.83	2,037.21	FY16 TRUEUP ...	TRUEUP DIESEL FY16
04/30/2016	05/10/2016	FY16 TRUEUP DIESEL	01-09-5303	3	Invoice	99.32	1,937.89	FY16 TRUEUP ...	TRUEUP DIESEL FY16
04/30/2016	05/10/2016	FY16 TRUEUP DIESEL	02-17-5303	4	Invoice	1,552.59	365.30	FY16 TRUEUP ...	TRUEUP DIESEL FY16
04/30/2016	05/10/2016	FY16 TRUEUP DIESEL	02-18-5303	5	Invoice	485.19	99.89	FY16 TRUEUP ...	TRUEUP DIESEL FY16
04/30/2016	05/10/2016	FY16 TRUEUP DIESEL	01-00-1305	6	Invoice	70.37	29.52	FY16 TRUEUP ...	TRUEUP DIESEL FY16
04/30/2016	05/10/2016	FY16 TRUEUP DIESEL	01-00-1305	7	Invoice	29.52	.00	FY16 TRUEUP ...	TRUEUP DIESEL FY16
04/30/2016	05/10/2016	FY16 TRUEUP GAS	01-11-5303	1	Invoice	298.59	298.59	FY16 TRUEUP ...	TRUEUP GAS FY16
04/30/2016	05/10/2016	FY16 TRUEUP GAS	01-02-5303	2	Invoice	282.20	580.79	FY16 TRUEUP ...	TRUEUP GAS FY16
04/30/2016	05/10/2016	FY16 TRUEUP GAS	01-03-5303	3	Invoice	1,975.08	1,394.29	FY16 TRUEUP ...	TRUEUP GAS FY16
04/30/2016	05/10/2016	FY16 TRUEUP GAS	01-04-5303	4	Invoice	340.77	1,053.52	FY16 TRUEUP ...	TRUEUP GAS FY16
04/30/2016	05/10/2016	FY16 TRUEUP GAS	01-05-5303	5	Invoice	37.46	1,090.98	FY16 TRUEUP ...	TRUEUP GAS FY16
04/30/2016	05/10/2016	FY16 TRUEUP GAS	01-09-5303	6	Invoice	195.03	895.95	FY16 TRUEUP ...	TRUEUP GAS FY16
04/30/2016	05/10/2016	FY16 TRUEUP GAS	02-17-5303	7	Invoice	425.04	470.01	FY16 TRUEUP ...	TRUEUP GAS FY16
04/30/2016	05/10/2016	FY16 TRUEUP GAS	02-18-5303	8	Invoice	225.75	244.26	FY16 TRUEUP ...	TRUEUP GAS FY16
04/30/2016	05/10/2016	FY16 TRUEUP GAS	01-00-1305	9	Invoice	967.39	723.13	FY16 TRUEUP ...	TRUEUP GAS FY16
04/30/2016	05/10/2016	FY16 TRUEUP GAS	01-00-1305	10	Invoice	723.13	.00	FY16 TRUEUP ...	TRUEUP GAS FY16



FINANCE DEPARTMENT

# NOTICE AGENDA ITEM

List of Bills May 24th, 2016 FY2016-2017  
Report dates: 5/24/2016-5/24/2016

Vendor Name	Invoice Number	Inv Date	Inv Amount	GL Account	Description	PO #
15321 MAPLE LLC	16-02-0052	05/17/16	1,000.00	01-00-4824 COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 16027 OAK AVE PERMIT	
AIR ONE EQUIPMENT INC*	113024	05/13/16	344.00	01-02-5313 UNIFORMS	BOOTS	
ALL OCCASION GIFTS & AWARDS*	1607	05/10/16	353.00	01-01-5220 VETERANS COMMISSION	LUGGAGE TAGS W/LOGO	
AL-SHRAIDEH, JAFAR	16-04-0201	05/11/16	100.00	01-00-4824 COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 6248 W. 157th ST PERMIT	
AMERICAN DREAM HOME IMPROVEMENT	16-04-0293	05/02/16	100.00	01-00-4824 COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 17090 BONNIE TRAIL PERMIT	
AMERICAN RESIDENTIAL SERVICES LLC	16-05-0466	05/18/16	100.00	01-00-4824 COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 14706 SUNSET CT PERMIT	
APEK INC	16-04-0235	05/11/16	100.00	01-00-4824 COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 6032 AVALON AVE PERMIT	
ARAMARK REFRESHMENT SERVICES*	494628	05/19/16	76.75	01-02-5399 MISC EXPENSE	KCUPS	
ARAMARK REFRESHMENT SERVICES*	494630	05/19/16	155.75	01-02-5399 MISC EXPENSE	SUGAR CANISTERS	
BATTERIES PLUS - 277	277-398604	05/19/16	22.99	01-02-5406 BUILDING MAINTENANCE	3v PHOTO LITHIUM 12 PK	
BEARY LANDSCAPE MANAGEMENT INC	20984	05/01/16	420.00	26-00-5663 159TH & CICERO GATEWAY	MAY LAWN MAINTENANCE SERVICES	
BLACK DIRT INC	050516L-13	05/05/16	280.00	02-17-5418 LANDSCAPING REPAIRS	14 PULVERIZED DIRT BINS	
BLACK DIRT INC	050916L-32	05/09/16	140.00	02-17-5418 LANDSCAPING REPAIRS	7 Pulverized Dirt Bins	
BLUESTONE ENVIRONMENTAL INC	16-04-0319	05/04/16	100.00	01-00-4824 COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 16016 LARAMIE PERMIT	
BOWEN, STEVE	16-04-0238	05/11/16	100.00	01-00-4824 COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 5325 MARTHA LN PERMIT	
BRETT EQUIPMENT CORP*	260879	05/17/16	24.00	01-02-5402 VEHICLE MAINTENANCE	HALOGEN BULBS	
BYRNE-JOHNSON ROOFING INC	16-04-0322	05/02/16	100.00	01-00-4824 COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 15025 LARAMIE PERMIT	
CALL ONE*	05-15-16	05/15/16	360.02	01-01-5305 TELEPHONE	ACT# 1010-8280-0000	
CALL ONE*	05-15-16	05/15/16	1,129.83	01-02-5305 TELEPHONE	ACT# 1010-8280-0000	
CALL ONE*	05-15-16	05/15/16	349.36	01-03-5305 TELEPHONE	ACT# 1010-8280-0000	
CALL ONE*	05-15-16	05/15/16	81.52	01-04-5305 TELEPHONE	ACT# 1010-8280-0000	
CALL ONE*	05-15-16	05/15/16	42.62	01-05-5305 TELEPHONE	ACT# 1010-8280-0000	
CALL ONE*	05-15-16	05/15/16	34.94	01-10-5305 TELEPHONE	ACT# 1010-8280-0000	
CALL ONE*	05-15-16	05/15/16	128.10	01-11-5305 TELEPHONE	ACT# 1010-8280-0000	
CALL ONE*	05-15-16	05/15/16	34.94	01-12-5305 TELEPHONE	ACT# 1010-8280-0000	
CALL ONE*	05-15-16	05/15/16	223.39	02-17-5305 TELEPHONE	ACT# 1010-8280-0000	
CALL ONE*	05-15-16	05/15/16	17.47	02-18-5305 TELEPHONE	ACT# 1010-8280-0000	
CALL ONE*	05-15-16	05/15/16	335.35	89-00-5405 911 SYSTEM MAINTENANCE	ACT# 1010-8280-0000	
CARTEGRAPH SYSTEMS INC*	SIN001305	05/01/16	1,645.00	01-11-5404 COMPUTER MAINTENANCE	Carteograph CarteFLEX Subscription Renewal - Building Dept Portion ONLY	292
CED CONSOLIDATED ELECTRICAL DISTRIBUTOR*	5025-500526	05/02/16	176.00	26-00-5406 BUILDING MAINTENANCE	PHIL MH175JM 12PK	
CHICAGO SOUTHLAND CONVENTION & VISITORS	MAY 2016 TM	05/11/16	225.28	01-01-5512 OTHER SERVICES	HOTEL TAX REMIT MAY 2016 TERRACE MOTEL ONLY	
CINTAS CORPORATION #21	5004953192	05/03/16	75.83	01-04-5327 SAFETY-OSHA REQUIREMENTS	SERVICE, LATEX GLOVES	
CIRCLE TRACTOR*	02-122523	05/06/16	56.28	02-17-5401 EQUIPMENT MAINTENANCE	AIR FILTER SETS	
CNB BANK & TRUST	21501262 05-16	05/13/16	3,391.87	26-00-5701 BOND INTEREST EXPENSE	LOAN# 21501262	
CNB BANK & TRUST	21501262 05-16	05/13/16	168.75	38-00-5701 BOND INTEREST EXPENSE	LOAN# 21501262	
CNB BANK & TRUST	21501262 05-16	05/13/16	21.94	26-00-5701 BOND INTEREST EXPENSE	LOAN# 21501262	
CNB BANK & TRUST	21501262 05-16	05/13/16	185.63	26-00-5701 BOND INTEREST EXPENSE	LOAN# 21501262	
CNB BANK & TRUST	21501262 05-16	05/13/16	1,436.73	38-00-5701 BOND INTEREST EXPENSE	LOAN# 21501262	
CNB BANK & TRUST	21501262 05-16	05/13/16	1,280.37	37-00-5701 BOND INTEREST EXPENSE	LOAN# 21501262	
COMCAST CABLE	JUNE 16 CH	05/15/16	3.17	01-01-5399 MISC EXPENSE	Ac# 8771 40 096 0326447	

Vendor Name	Invoice Number	Inv Date	Inv Amount	GL Account	Description	PO #
COMCAST CABLE	MAY16 FD1	05/01/16	112.90	01-02-5512 OTHER SERVICES	Ac# 8771 40 096 0218321	
CPS HR CONSULTING	TRRTN30948	05/16/16	70.00	01-01-5202 CIVIL SERVICE	MAINTENANCE WORKER EXAM CREDIT	
DANIELS PRINTING & OFFICE SUPPLY*	619951-0	05/06/16	299.50	01-01-5301 OFFICE SUPPLIES	COPY PAPER 8.5 x 11	
DANIELS PRINTING & OFFICE SUPPLY*	619951-0	05/06/16	74.88	01-02-5301 OFFICE SUPPLIES	COPY PAPER 8.5 x 11	
DANIELS PRINTING & OFFICE SUPPLY*	619951-0	05/06/16	149.75	01-03-5301 OFFICE SUPPLIES	COPY PAPER 8.5 x 11	
DANIELS PRINTING & OFFICE SUPPLY*	619951-0	05/06/16	35.94	01-04-5301 OFFICE SUPPLIES	COPY PAPER 8.5 x 11	
DANIELS PRINTING & OFFICE SUPPLY*	619951-0	05/06/16	8.99	01-05-5301 OFFICE SUPPLIES	COPY PAPER 8.5 x 11	
DANIELS PRINTING & OFFICE SUPPLY*	619951-0	05/06/16	3.00	01-11-5301 OFFICE SUPPLIES	COPY PAPER 8.5 x 11	
DANIELS PRINTING & OFFICE SUPPLY*	619951-0	05/06/16	8.99	01-12-5301 OFFICE SUPPLIES	COPY PAPER 8.5 x 11	
DANIELS PRINTING & OFFICE SUPPLY*	619951-0	05/06/16	8.99	02-17-5301 OFFICE SUPPLIES	COPY PAPER 8.5 x 11	
DANIELS PRINTING & OFFICE SUPPLY*	619951-0	05/06/16	8.96	02-18-5301 OFFICE SUPPLIES	COPY PAPER 8.5 x 11	
DANIELS PRINTING & OFFICE SUPPLY*	619951-0	05/06/16	22.90	01-01-5301 OFFICE SUPPLIES	RUBBERBANDS, CLIPS, TAPE	
DANIELS PRINTING & OFFICE SUPPLY*	620080-0	05/11/16	40.36	01-11-5302 PRINTING	BUSINESS CARDS - D.KAVALAUSKAS	
DANIELS PRINTING & OFFICE SUPPLY*	620178-0	05/16/16	92.03	01-01-5301 OFFICE SUPPLIES	BUSINESS CARDS	
DANIELS PRINTING & OFFICE SUPPLY*	620249-0	05/17/16	56.95	01-02-5316 ELEMENTARY AGE FIRE ED	BUSINESS CARDS - N. SMITH	
DATA PEST CONTROL*	MAY 2016 CH	05/12/16	132.50	01-08-5406 BUILDING MAINTENANCE	PEST CONTROL CH	
DATA PEST CONTROL*	MAY 2016 CH	05/12/16	66.25	01-08-5407 BLDG MAINT-COMMUNITY CNTR	PEST CONTROL COMMUNITY CENTER	
DATA PEST CONTROL*	MAY 2016 CH	05/12/16	66.25	01-04-5406 BUILDING MAINTENANCE	PEST CONTROL PW	
DATA PEST CONTROL*	MAY 2016 FD	05/12/16	60.00	01-02-5406 BUILDING MAINTENANCE	PEST CONTROL - FD	
DAVIS & STANTON	32128	05/03/16	79.00	01-03-5321 POLICE STARS	UNIFORM COMMENDATION BARS	
DE RE TIRE & AUTO*	4-741	05/04/16	959.52	01-02-5402 VEHICLE MAINTENANCE	#901 4 WRANGLER TIRES, BALANCE, STEMS, DISPOSAL FEE, FRONT DISC BRAKES	
DOLL, RANDALL N.	2-02650650-01 UB REF	05/20/16	83.20	99-00-1115 UTILITY CASH CLEARING	UB REFUND FOR OVER ESTIMATION	
DOTSON, ADAM*	05-05-16 EXP REIMB	05/05/16	89.90	01-12-5309 COMMUNITY ADVERTISING	MAY EAC MEETING, ORLAND PARK MEETING	
DUSTCATCHERS INC*	17333	05/12/16	145.08	01-08-5406 BUILDING MAINTENANCE	MATS SERVICE/CLEANING CH	
DYKSTRA HOME SOLUTIONS LLC	16-04-0309	05/06/16	100.00	01-00-4824 COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 15624 ARROYO PERMIT	
EAGLE UNIFORM CO INC	245508	05/09/16	155.00	01-02-5313 UNIFORMS	NAME STRIPS, PANTS	
EAGLE UNIFORM CO INC	245577	05/12/16	15.00	01-02-5313 UNIFORMS	INSTALL ZIPPER IN SHIRT	
EAGLE UNIFORM CO INC	245621	05/13/16	94.00	01-02-5313 UNIFORMS	POLO SHIRTS, FLAGS	
EILER, PRESTON	16-04-0258	05/16/16	100.00	01-00-4824 COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 5216 151st ST PERMIT	
EMPLOYEE BENEFITS CORP*	1534264	05/15/16	695.25	01-01-5504 CONTRACTUAL SERVICES	BENNY CARD ADMIN FEE, FSA FEES	
EZ OFFICE INVENTORY	OAK00001	05/01/16	821.00	01-02-5401 EQUIPMENT MAINTENANCE	PLATINUM ANNUAL 2000 ASSETS/200 USERS	
FIVE STAR PAVING CONCRETE INC	16-04-0310	05/03/16	100.00	01-00-4824 COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 15550 LECLAIRE PERMIT	
FLAISCHAKER, ROBERT	16-04-0263	05/11/16	100.00	01-00-4824 COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 6013 BROOKWOOD DR PERMIT	
FOREST LUMBER COMPANY	52729	05/02/16	67.90	02-17-5416 CONCRETE REPAIRS	2X4X16 SPF #2	
FOREST LUMBER COMPANY	B59331	05/12/16	6.93	01-05-5406 BUILDING MAINTENANCE	PAINT BRUSH, ROOF SEALANT	
FOUR SEASONS HEATING & AIR CONDITIONING	16-04-0231	05/06/16	100.00	01-00-4824 COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 5448 CHRISTOPHER DR PERMIT	
FRIAS, ROBERTO	05-11-16 EXP REIMB	05/11/16	30.00	01-03-5312 TRAINING & TRAVEL	ILLINOIS POLICE MEMORIAL/CEREMONIAL DUTY FUEL EXPENSE REIMBURSEMENT	
FULL HOUSE SHIELD	16-02-0044	05/12/16	1,000.00	01-00-4824 COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 15306 OROGRANDE PERMIT	
G & B CUSTOM HOMES	16-05-0005	05/13/16	100.00	01-00-4824 COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 5162 NEWPORT DR PERMIT	
GOLDY LOCKS INC*	637481	05/12/16	149.00	01-12-5309 COMMUNITY ADVERTISING	SERVICE CALL, OPEN, KEY FRONT DOOR, 6 KEYS	

Vendor Name	Invoice Number	Inv Date	Inv Amount	GL Account	Description	PO #
GRAINGER*	9098577423	05/02/16	258.48	02-18-5425 LIFT STATION	MOTOR START CAPACITORS	
GRILL'S TRUE VALUE HARDWARE*	A30960	05/05/16	29.99	01-04-5406 BUILDING MAINTENANCE	OSC SPRINKLER	
HAMMAD, MUSTAFA & MANAL	16-04-0273	05/17/16	950.00	01-00-4824 COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 15125 CHAUCER PERMIT	
HAYNES CONSTRUCTION & RESTORATION	16-04-0220	05/16/16	100.00	01-00-4824 COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 14760 MAJOR AVE PERMIT	
HEALTH CARE SERVICE CORP	153351	05/05/16	1,056.00	01-00-4211 AMBULANCE FEES	AMBULANCE FEE REFUND	
HEIDEGGER, CHAD B	16-04-0278	05/11/16	100.00	01-00-4824 COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 5767 VINE ST PERMIT	
HERNANDEZ SIGNS & AWNINGS	16-04-0339	05/18/16	200.00	01-00-4824 COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 5135 W. 159th ST PERMIT	
IMPRESSION PRINTING*	19766	05/17/16	200.00	02-17-5512 OTHER SERVICES	MAY 2016 UB FOLD, INSERT	
INTERSTATE BATTERY OF CHICAGO	218278	05/13/16	117.95	01-02-5402 VEHICLE MAINTENANCE	MTP-65	
J & L ELECTRONIC SERVICE INC*	89393G	05/03/16	52.50	89-00-5401 EQUIPMENT MAINTENANCE	RESET POWER ON CELL AREA CCTV CAMERA	
J & L ELECTRONIC SERVICE INC*	89398G	05/08/16	14,896.37	89-00-5603 RADIO EQUIPMENT	MICROWAVE SYSTEM Continuation Project: 158th & Cicero Installation, EQUIPMENT ONLY	297
JEROZAL, WILLIAM	16-04-0219	05/17/16	100.00	01-00-4824 COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 16133 FOREST AVE PERMIT	
KENNEDY KONSTRUCTION INC	16-01-0036	05/09/16	1,000.00	01-00-4824 COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 5545-5459 159th ST PERMIT	
KING HEATING & AIR CONDITIONING	16-03-0185	05/11/16	100.00	01-00-4824 COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 5562 NATALIE DR PERMIT	
KING HEATING & AIR CONDITIONING	16-04-0325	05/06/16	100.00	01-00-4824 COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 14932 LYNNE CT PERMIT	
KING HEATING & AIR CONDITIONING	16-04-0330	05/18/16	100.00	01-00-4824 COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 14718 SUNSET CT PERMIT	
KING HEATING & AIR CONDITIONING	16-05-0479	05/13/16	100.00	01-00-4824 COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 4367 HENRY ST PERMIT	
KING, MARY	16-04-0327	05/16/16	100.00	01-00-4824 COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 5755 DOVER RD PERMIT	
KOSTIK, STANISLAW	16-04-0289	05/03/16	100.00	01-00-4824 COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 14815 FOREST PERMIT	
KRAKOWSKY, WALTER	16-03-0191	05/02/16	100.00	01-00-4824 COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 15500 LOCKWOOD PERMIT	
LANGNER, WILLIAM	16-04-0210	05/11/16	100.00	01-00-4824 COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 15321 MAPLE DR PERMIT	
LESANCHE, RON	16-04-0331	05/11/16	100.00	01-00-4824 COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 15525 ALBERT PERMIT	
LESANCHE, RON	16-05-0455	05/11/16	100.00	01-00-4824 COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 5709 MERLIN CT PERMIT	
LYONS, DENISE M.	16-04-0276	05/16/16	100.00	01-00-4824 COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 5210 151st ST PERMIT	
MAHER, CHRISTINA	05-05-16 EXP REIMB	05/05/16	83.25	01-01-5223 FARMERS MARKET	FARMERS MARKET CRAFTS EXPENSE REIMBURSEMENT	
MANHARD CONSULTING LTD*	JUNE 2016	05/16/16	496.76	15-00-5503 PROFESSIONAL SERVICES	MONTHLY ALLOCATION TIF 1	
MANHARD CONSULTING LTD*	JUNE 2016	05/16/16	3,253.39	14-00-5503 PROFESSIONAL SERVICES	MONTHLY ALLOCATION TIF 2	
MANHARD CONSULTING LTD*	JUNE 2016	05/16/16	4,134.94	26-00-5503 PROFESSIONAL SERVICES	MONTHLY ALLOCATION TIF 3	
MANHARD CONSULTING LTD*	JUNE 2016	05/16/16	7,885.08	01-12-5503 PROFESSIONAL SERVICES	MONTHLY ALLOCATION GEN COM DEV	
MARTIN IMPLEMENT SALES INC*	P99827	05/05/16	51.72	01-04-5401 EQUIPMENT MAINTENANCE	HST FILTERS	
McCANN INDUSTRIES INC*	02176153	05/05/16	247.30	01-04-5416 CONCRETE REPAIRS	BRICK RED ADA PANEL	
MENARDS - TINLEY PARK*	94250	05/03/16	19.98	01-04-5319 SMALL TOOLS	2 TON CABLE PULLER	
MENARDS - TINLEY PARK*	94286	05/04/16	35.99	01-08-5408 BLDG MAINT-KENNEL	WEDGE ANCHORS, LAKE STONE	
MENARDS - TINLEY PARK*	94436	05/06/16	41.46	02-17-5406 BUILDING MAINTENANCE	CONNECTOR, JACK CONVERTER, HANDHELD LED, MUDRING, WALL PLATE, CAT-5E	
MENARDS - TINLEY PARK*	94520	05/07/16	78.05	01-02-5406 BUILDING MAINTENANCE	TOWEL BAR, PAPER HOLDER, CABINET SCREWS, ANCHOR, HANGERS, TUBE, ROOD GLUE, HOOK, P-TRAP	
MENARDS - TINLEY PARK*	94581	05/08/16	19.92	01-02-5406 BUILDING MAINTENANCE	RETURN FIP FCT	
MENARDS - TINLEY PARK*	94583	05/08/16	38.81	01-02-5406 BUILDING MAINTENANCE	RECIP BLADE KIT, KNOBS	
MENARDS - TINLEY PARK*	94652	05/09/16	36.61	02-17-5406 BUILDING MAINTENANCE	PHONE LINE TESTER, CAT3 CABLE, BLANK INSERT, RJ-25	
MENARDS - TINLEY PARK*	94861	05/12/16	60.98	01-04-5319 SMALL TOOLS	DRILL BITS	

Vendor Name	Invoice Number	Inv Date	Inv Amount	GL Account	Description	PO #
MENARDS - TINLEY PARK*	94915	05/13/16	47.93	01-02-5406 BUILDING MAINTENANCE	ROOF & GUTTER TAP, HEAT SHRINK TERMINAL KIT, HEAT SHRINK, PLANTSTAN	
MENARDS - TINLEY PARK*	95113	05/16/16	91.92	01-02-5406 BUILDING MAINTENANCE	ROOF & GUTTER TAP, BOLT SNAP	
MILANOWICZ, DARLENE*	05-17-16 EXP REIMB	05/17/16	82.21	01-08-5406 BUILDING MAINTENANCE	DISPENSERS FOR CH EXPENSE REIMBURSEMENT	
MITEL LEASING	1371238	05/01/16	216.95	01-01-5305 TELEPHONE	ACT# 313958.128379	
MITEL LEASING	1371238	05/01/16	269.24	01-02-5305 TELEPHONE	ACT# 313958.128379	
MITEL LEASING	1371238	05/01/16	418.82	01-03-5305 TELEPHONE	ACT# 313958.128379	
MITEL LEASING	1371238	05/01/16	97.29	01-04-5305 TELEPHONE	ACT# 313958.128379	
MITEL LEASING	1371238	05/01/16	29.80	01-05-5305 TELEPHONE	ACT# 313958.128379	
MITEL LEASING	1371238	05/01/16	14.96	01-10-5305 TELEPHONE	ACT# 313958.128379	
MITEL LEASING	1371238	05/01/16	89.75	01-11-5305 TELEPHONE	ACT# 313958.128379	
MITEL LEASING	1371238	05/01/16	29.92	01-12-5305 TELEPHONE	ACT# 313958.128379	
MITEL LEASING	1371238	05/01/16	14.96	02-17-5305 TELEPHONE	ACT# 313958.128379	
MITEL LEASING	1371238	05/01/16	14.93	02-18-5305 TELEPHONE	ACT# 313958.128379	
MOCO, MEL	16-04-0298	05/02/16	100.00	01-00-4824 COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 15316 ALAMEDA PERMIT	
NEXT DAY PLUS*	5000489	05/05/16	127.85	01-01-5301 OFFICE SUPPLIES	LASERJET M401 TONER	
NEXT DAY PLUS*	5000995	05/11/16	169.90	01-02-5404 COMPUTER MAINTENANCE	HP INJET BLACK, TRI-COLOR, BROTHER DRUM UNIT	
NORTH EAST MULTI-REGIONAL TRAINING	206198	05/06/16	255.00	01-03-5312 TRAINING & TRAVEL	40 HOUR FIELD TRAINING OFFICER (SOKOLOVE MODEL) - DIC D'AMBROSIO	257
NOWOBILSKI CONSTRUCTION	16-04-0333	05/11/16	100.00	01-00-4824 COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 15108 CRESCENT GREEN PERMIT	
OCAIPIO, NHI	16-03-0196	05/11/16	100.00	01-00-4824 COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 5300 JUDY CT PERMIT	
OHLIN SALES INC/OSI BATTERIES*	00326941	05/09/16	333.60	89-00-5603 RADIO EQUIPMENT	12 KENWOOD KNB-17A NIMH BATTERIES	
ONSITE COMMUNICATIONS USA INC*	44870	05/09/16	3,589.60	01-03-5403 RADIO MAINTENANCE	4 Kenwood Tk-290K Vhf Portable Radios and accessories per quote	
O'REILLY AUTO PARTS	3380-157972	05/04/16	16.78	01-02-5402 VEHICLE MAINTENANCE	CARB CLEANER, MOTOR TREAT	
O'REILLY AUTO PARTS	3380-157987	05/04/16	2.19	01-02-5402 VEHICLE MAINTENANCE	COPPER PLUG	
O'REILLY AUTO PARTS	3380-158816	05/10/16	10.82	01-02-5402 VEHICLE MAINTENANCE	QUICK SPLICE, MINI LAMP	
O'REILLY AUTO PARTS	3380-158900	05/11/16	28.12	01-03-5402 VEHICLE MAINTENANCE	#43 MICRO-V BELT	
O'REILLY AUTO PARTS	3380-159000	05/11/16	28.12	01-05-5402 VEHICLE MAINTENANCE	WIPER BLADES	
O'REILLY AUTO PARTS	3380-159180	05/13/16	12.68	01-02-5402 VEHICLE MAINTENANCE	QUICK SPLICE, CONNECTOR	
O'REILLY AUTO PARTS	3380-160026	05/19/16	60.82	01-02-5402 VEHICLE MAINTENANCE	LED MINI BULB, BUTT SPLICES	
PACE SUBURBAN BUS	424770	05/01/16	100.00	01-09-5513 LEASE PAYMENTS	ACT# 1586 MAY 2016 VANPOOL TRANSIT FARE 299MMN	
PACE SUBURBAN BUS	424852	05/01/16	100.00	01-09-5513 LEASE PAYMENTS	ACT# 1586 MAY 2016 VANPOOL TRANSIT FARE 905MMN	
PARK ACE HARDWARE*	051516/1	05/07/16	69.94	01-02-5406 BUILDING MAINTENANCE	SPLYFCT3, ACE SHVL RND-PT	
PARK ACE HARDWARE*	051517/1	05/07/16	3.98	01-02-5406 BUILDING MAINTENANCE	NUT SLIP	
PARK ACE HARDWARE*	051522/1	05/08/16	29.49	01-02-5406 BUILDING MAINTENANCE	LED BULB, FASTENERS	
PROMOS 911 INC	5906	05/09/16	818.56	01-02-5316 ELEMENTARY AGE FIRE ED	SEMI CUSTOM FIRE HELMETS	
PRO-PUMP INC*	18268	05/13/16	6,221.00	01-04-5429 MAINTENANCE OF PONDS	Lavagne Storm Station - P/ump Repair #2, Disassemble, repair and test	340
PUBLIC SAFETY DIRECT INC*	88438	05/02/16	814.99	01-02-5402 VEHICLE MAINTENANCE	#901 INSTALL AUTO EJECT, TIMER, WIFI, NEW BATTERY, CHARGER, POWER MGMT SYSTEM	
QUALITY PRINTING & DESIGN*	05-04-16	05/04/16	25.00	01-01-5223 FARMERS MARKET	1,000 FARMERS MARKET FREQUENT SHOPPER CARD	

Vendor Name	Invoice Number	Inv Date	Inv Amount	GL Account	Description	PO #
QUILL CORPORATION*	5793766	05/12/16	13.60	01-03-5301	OFFICE SUPPLIES	
QUILL CORPORATION*	5808078	05/12/16	54.73	01-03-5301	OFFICE SUPPLIES	
REID, JASON	05-09-16 EXP REIMB	05/09/16	107.22	01-03-5312	TRAINING & TRAVEL	
RHODES, ERIC	16-04-0243	05/17/16	100.00	01-00-4824	COMMUNITY DEV. REIMBURSEMENT	
RIEMAN, TOM*	05-19-16 EXP REIMB	05/19/16	90.00	01-01-5305	TELEPHONE	
RIEMAN, TOM*	05-19-16 EXP REIMB	05/19/16	302.08	01-01-5602	COMPUTERIZATION	
ROOF-MASTERS LLC	16-04-0321	05/17/16	100.00	01-00-4824	COMMUNITY DEV. REIMBURSEMENT	
SAFETY-KLEEN SYSTEMS INC	69893816	05/04/16	218.02	02-17-5327	SAFETY-OSHA REQUIREMENTS	
SAM'S CLUB	000719	05/13/16	87.71	01-01-5399	MISC EXPENSE	
SAM'S CLUB	001702	05/16/16	20.56-	01-01-5399	MISC EXPENSE	
SAM'S CLUB	999999 2016	05/01/16	55.00	01-01-5310	PROFESSIONAL DUES	
SAM'S CLUB	999999 2016	05/01/16	45.00	01-01-5310	PROFESSIONAL DUES	
SAM'S CLUB	999999 2016	05/01/16	45.00	01-04-5310	PROFESSIONAL DUES	
SAM'S CLUB	999999 2016	05/01/16	45.00	01-01-5310	PROFESSIONAL DUES	
SAM'S CLUB	999999 2016	05/01/16	45.00	01-01-5310	PROFESSIONAL DUES	
SAM'S CLUB	999999 2016	05/01/16	45.00	01-01-5310	PROFESSIONAL DUES	
SAM'S CLUB	999999 2016	05/01/16	45.00	01-02-5310	PROFESSIONAL DUES	
SAM'S CLUB	999999 2016	05/01/16	45.00	01-04-5310	PROFESSIONAL DUES	
SAM'S CLUB	999999 2016	05/01/16	45.00	01-04-5310	PROFESSIONAL DUES	
SAM'S CLUB	999999 2016	05/01/16	45.00	01-11-5310	PROFESSIONAL DUES	
SECRETARY OF STATE-DRIVER SERV. DEPT.	1212339	05/04/16	10.00	01-03-5399	MISC EXPENSE	
SECRETARY OF STATE-DRIVER SERV. DEPT.	1503595	05/04/16	10.00	01-03-5399	MISC EXPENSE	
SHEMANSKI, JAMES	16-04-0317	05/16/16	100.00	01-00-4824	COMMUNITY DEV. REIMBURSEMENT	
SINAL'S CARPET CLEANING*	05-13-16	05/13/16	60.00	26-00-5406	BUILDING MAINTENANCE	
SLAGER, WILLIAM	05-01-16 EXP REIMB	05/01/16	85.56	01-01-5217	STREETSCAPE ADVISORY COUNCIL	
SLAGER, WILLIAM	05-04-16 EXP REIMB	05/04/16	55.64	01-01-5217	STREETSCAPE ADVISORY COUNCIL	
SMITH, PATRICK	06-23-16 SR LUNCHEON	05/01/16	200.00	01-01-5207	SR. CITIZENS COMMISSION	
SPINELLI, CARMINE	16-04-0326	05/11/16	100.00	01-00-4824	COMMUNITY DEV. REIMBURSEMENT	
STANDARD EQUIPMENT CO	C13092	05/06/16	112.56-	02-18-5402	VEHICLE MAINTENANCE	
STERN, PAMELA A.	16-04-0296	05/10/16	100.00	01-00-4824	COMMUNITY DEV. REIMBURSEMENT	
STEWART ROOFING CO INC	16-03-0192	05/19/16	100.00	01-00-4824	COMMUNITY DEV. REIMBURSEMENT	
STORM CASUALTY CONSULTING INC	16-04-0285	05/13/16	100.00	01-00-4824	COMMUNITY DEV. REIMBURSEMENT	
THIRD MILLENNIUM/ASSOC INC	19452	05/14/16	995.00	01-01-5504	CONTRACTUAL SERVICES	
THOMPSON ELEVATOR INSPECTION SERVICE	16-1442	05/05/16	844.00	01-11-5503	PROFESSIONAL SERVICES	
TRIPLE A CONSTRUCTION & ROOFING INC	16-04-0229	05/17/16	100.00	01-00-4824	COMMUNITY DEV. REIMBURSEMENT	
TRUGREEN	45915719	05/02/16	49.00	02-17-5510	LAWN CARE	
TRUGREEN	45915729	05/02/16	49.00	02-17-5406	BUILDING MAINTENANCE	
TRUGREEN	45932725	05/02/16	598.00	01-04-5429	MAINTENANCE OF PONDS	

Vendor Name	Invoice Number	Inv Date	Inv Amount	GL Account	Description	PO #
TRUGREEN	45932730	05/02/16	49.00	02-17-5406 BUILDING MAINTENANCE	WATER TOWER BRIAR LN	
TRUGREEN	45938424	05/02/16	110.00	01-08-5510 LAWN CARE	CH LAWN SERVICE	
TRUGREEN	45938427	05/02/16	70.00	01-04-5510 LAWN CARE	15700 LOREL AVE	
TRUGREEN	46216827	05/06/16	49.00	02-17-5510 LAWN CARE	WATER TOWER LOCKWOOD AVE	
TWARDY, ROBERT	16-04-0272	05/03/16	100.00	01-00-4824 COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 15217 OAK RD PERMIT	
TYLER TECHNOLOGIES	049385A	05/15/16	54,993.00	89-00-5602 COMPUTERIZATION	ANNUAL MAINTENANCE CAD/MOBILE: SW MAIN. (SSMA) 06-01-16 - 05-31-17	351
TYLER TECHNOLOGIES	049385B	05/15/16	15,109.00	01-03-5404 COMPUTER MAINTENANCE	SW Main. (SSMA) 6/1/16 - 5/31/17 LERMS Only, Annual Maintenance for Police Records, Approved by Council as part of agreement in 2015	329
UNDERGROUND PIPE & VALVE CO	014787	05/06/16	204.00	02-17-5421 MAINTENANCE OF WATER MAINS	B-BOX EXTENSION, SET SCREW, LID	
UNDERGROUND PIPE & VALVE CO	014787-01	05/13/16	612.00	02-17-5421 MAINTENANCE OF WATER MAINS	B-BOX EXTENSION, SET SCREW, LID	
VANMERKESTYN, CHRISTY A.	16-05-0474	05/17/16	100.00	01-00-4824 COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 16496 BRENDEN LN PERMIT	
VARDAL SURVEY SYSTEMS INC	77528	05/03/16	123.50	02-18-5319 SMALL TOOLS	BATTERY, SHOP PROCESS, CLEAN, TEST	
VILLAGE OF OAK LAWN*	4568	05/04/16	16,456.95	02-17-5524 WATER PURCHASES-DEBT SERVICE	2006 GO BONDS, 2011A GO BONDS	
VILLAGE OF PALATINE	ICFC OCT 2016-LM	05/01/16	75.00	01-03-5312 TRAINING & TRAVEL	CRIME FREE HOUSING TRAINING - L. MANNING	
WAREHOUSE DIRECT*	3061826-0	05/06/16	69.47	01-02-5301 OFFICE SUPPLIES	FOAM CUPS PAPER, LABELS	
WAREHOUSE DIRECT*	3061826-1	05/09/16	40.24	01-02-5301 OFFICE SUPPLIES	FOAM CUPS LABELS	
WAREHOUSE DIRECT*	3063410-0	05/09/16	687.30	01-02-5406 BUILDING MAINTENANCE	TOWELS, SOAP, TOILET & DISK CLEANERS, BAGS, TISSUES, LINERS	
WAREHOUSE DIRECT*	3064740-0	05/18/16	50.22	01-02-5406 BUILDING MAINTENANCE	GLASS CLEANERS	
WAREHOUSE DIRECT*	C3061826-1	05/16/16	14.79-	01-02-5301 OFFICE SUPPLIES	FOAM CUPS CREDIT	
WARREN OIL CO INC*	W0976540	05/10/16	134.06	01-11-5303 GAS AND OIL	GAS \$1.84 GAL, DIESEL \$1.73 GAL	
WARREN OIL CO INC*	W0976540	05/10/16	430.57	01-02-5303 GAS AND OIL	GAS \$1.84 GAL, DIESEL \$1.73 GAL	
WARREN OIL CO INC*	W0976540	05/10/16	4,533.92	01-03-5303 GAS AND OIL	GAS \$1.84 GAL, DIESEL \$1.73 GAL	
WARREN OIL CO INC*	W0976540	05/10/16	634.55	01-04-5303 GAS AND OIL	GAS \$1.84 GAL, DIESEL \$1.73 GAL	
WARREN OIL CO INC*	W0976540	05/10/16	150.46	01-05-5303 GAS AND OIL	GAS \$1.84 GAL, DIESEL \$1.73 GAL	
WARREN OIL CO INC*	W0976540	05/10/16	353.96	01-09-5303 GAS AND OIL	GAS \$1.84 GAL, DIESEL \$1.73 GAL	
WARREN OIL CO INC*	W0976540	05/10/16	793.19	02-17-5303 GAS AND OIL	GAS \$1.84 GAL, DIESEL \$1.73 GAL	
WARREN OIL CO INC*	W0976540	05/10/16	420.39	02-18-5303 GAS AND OIL	GAS \$1.84 GAL, DIESEL \$1.73 GAL	
WARREN OIL CO INC*	W0976540	05/10/16	681.06	01-00-1305 DUE FROM PARK DISTRICT	GAS \$1.84 GAL, DIESEL \$1.73 GAL	
WARREN OIL CO INC*	W0976540	05/10/16	165.84	01-00-1305 DUE FROM PARK DISTRICT	GAS \$1.84 GAL, DIESEL \$1.73 GAL	
WARREN OIL CO INC*	W0976540	05/10/16	1,308.85	01-02-5303 GAS AND OIL	GAS \$1.84 GAL, DIESEL \$1.73 GAL	
WARREN OIL CO INC*	W0976540	05/10/16	641.08	01-04-5303 GAS AND OIL	GAS \$1.84 GAL, DIESEL \$1.73 GAL	
WARREN OIL CO INC*	W0976540	05/10/16	466.24	02-17-5303 GAS AND OIL	GAS \$1.84 GAL, DIESEL \$1.73 GAL	
WARREN OIL CO INC*	W0976540	05/10/16	145.70	02-18-5303 GAS AND OIL	GAS \$1.84 GAL, DIESEL \$1.73 GAL	
WARREN OIL CO INC*	W0976540	05/10/16	19.06	01-00-1305 DUE FROM PARK DISTRICT	GAS \$1.84 GAL, DIESEL \$1.73 GAL	
WARREN OIL CO INC*	W0976540	05/10/16	12.57	01-00-1305 DUE FROM PARK DISTRICT	GAS \$1.84 GAL, DIESEL \$1.73 GAL	
WATERTIGHT EXTERIORS INC	16-04-0311	05/13/16	500.00	01-00-4824 COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 4170 W. 167th ST PERMIT	
WHITE, JAMES M.	16-04-0222	05/02/16	100.00	01-00-4824 COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 17308 GEORGE BRENNAN HWY PERMIT	
WHOLESALE DIRECT INC	000220950	05/09/16	956.00	01-04-5401 EQUIPMENT MAINTENANCE	LED HIGHLIGHTERS	

Vendor Name	Invoice Number	Inv Date	Inv Amount	GL Account	Description	PO #
WILLE BROTHERS COMPANY*	350027	05/05/16	714.78	01-04-5416	READY MIX CONCRETE, CHLORIDE	
WILLE BROTHERS COMPANY*	350063	05/06/16	576.09	02-18-5416	READY MIX CONCRETE, CHLORIDE	
WITMER PUBLIC SAFETY GROUP INC	E1465310	05/05/16	199.59	01-02-5313	LONESTAR AXE	
WOJTOWICZ, RICHARD	16-04-0299	05/13/16	100.00	01-00-4824	RETAINER REFUND FOR 16469 BLAIR PERMIT	
WOW! BUSINESS	011733486 05-16	05/03/16	126.00	01-05-5404	ACT# 011733486	
WOW! BUSINESS	011736535 05-16	05/01/16	375.00	01-02-5512	ACT# 011736535	
WRIGHT CONCRETE RECYCLING INC*	050316-J-24	05/03/16	30.00	01-04-5326	2 - 4 WHEELER CONCRETE DUMPS	
WRIGHT CONCRETE RECYCLING INC*	050516L-11	05/05/16	30.00	01-04-5326	2 - 4 WHEELER CONCRETE DUMPS	
WRIGHT CONCRETE RECYCLING INC*	050516L-23	05/05/16	15.00	01-04-5326	1 - 4 WHEELER CONCRETE DUMP	
WRIGHT CONCRETE RECYCLING INC*	051016L-01	05/10/16	15.00	01-04-5326	1 - 4 WHEELER CONCRETE DUMP	
WRIGHT CONCRETE RECYCLING INC*	051116L-05	05/11/16	15.00	01-04-5326	1 - 4 WHEELER CONCRETE DUMP	
WRIGHT CONCRETE RECYCLING INC*	051216L-04	05/12/16	15.00	01-04-5326	1 - 4 WHEELER CONCRETE DUMP	
ZEP SALES & SERVICE	9002245777	05/11/16	1,548.51	01-02-5406	Cleaning Supplies for Stations: Powerplex, multi-clean, DZ-7, 30 Aero DZ, Zep 40, Handsoap, Zep O-shine, Bowl Shine II	352

Grand Totals: 182,281.41



# NOTICE AGENDA ITEM

Supplemental List-of-Bills May 24th, 2016 Fiscal Year 2016-2017  
Check Issue Dates: 5/1/2016 - 5/20/2016

Vendor	Invoice Number	Check #	Check Date	Amount	GL Account	Account Description	Gen Description
U.S. POSTMASTER	2016-2017 VEHSTK	97822	05/18/16	4,862.05	01-01-5304	POSTAGE & FREIGHT	2016-2017 Vehicle Sticker Postage for Mailing of Appli
				<u>4,862.05</u>			

**Correction of GL Accounts Allocation:**

Payee Name	Invoice Dt	Invoice#	Check Dt	Check#	Invoice Amt	GL Account	Description	Check Amt	Payment Dt	GL Period
WOW! BUSINESS	05/01/16	013872609 050116	05/11/16	97811	121.97	01025404	ACT# 013872609	121.97	05/10/2016	516
WOW! BUSINESS	05/01/16	013872609 050116	05/11/16	97811	154.61	01035404	ACT# 013872609	154.61	05/10/2016	516
WOW! BUSINESS	05/01/16	013872609 050116	05/11/16	97811	281.73	01045404	ACT# 013872609	281.73	05/10/2016	516
WOW! BUSINESS	05/01/16	013872609 050116	05/11/16	97811	219.88	02175404	ACT# 013872609	219.88	05/10/2016	516
WOW! BUSINESS	05/01/16	013872609 050116	05/11/16	97811	116.81	02185404	ACT# 013872609	116.81	05/10/2016	516
				<u>895.00</u>						
<b>Grand Totals:</b>				<u>895.00</u>						

# OAK FOREST VETERANS COMMISSION

**\*\* Meeting \*\***

**DATE: Thursday April 17, 2016**

**19:30**

**Council Chambers**

**Chairman:** (X) Joe Pilch

**Liaison to the city:** (X) Rich Simon

**Committee Members:** (X) Bill Becker, (X) Jeanette Dyrek, (X) Dennis Mitzner, (X) Jim Pioth, (X) Joe Pletzke, (X) Paul Selman, (X) Dennis Siebelt, (X) Robert Small, (X) Don Snedden, ( ) Jim Watson, (X) Rich Wojtowicz

**Honorary Member:** Wayne Snedden, Jack King

**Guest:**

**1. Pledge of allegiance**

**2. Roll Call**

**3. Approval of Minutes**

- Motion to approve the minutes of March meeting by Dennis Mitzner 2<sup>nd</sup> by Bo Small.

**4. Liaison to the City Report:**

- Commission accomplishments are now reported quarterly at city council meeting.

**5. OLD BUSINESS:**

- Veterans Golf outing planning for around Labor Day weekend.
  - This event will be postponed till 2017.
- Luggage tags have been ordered (300).
- Oak- Fest is June 30 to July 4 not positive of start times. We were asked last year to continue with the opening of honoring our local heroes. Any suggestions for a program? Joe Pilch will email Joe Koch (Oak-Fest chairman) to confirm.
- The moving wall will be in East Hazel Crest May 5 – 9 and a ceremony on Saturday May 7<sup>th</sup>. I believe the commission should attend. Joe Pilch will be out-of-town that weekend. Hopefully a few members will attend.
- Rich Wojtowicz is doing a great job on the display case outside the council chambers. Atta BOY.

**6. NEW BUSINESS:**

- Oak Forest Senior luncheon is Thursday May 26. They would like us to post colors for that event. This is also a good place to hand out the challenge coins.
- It was brought up to look into getting our logo on a patch instead of embroidered on the dress shirts, may work for polos too.
- A couple people need polos. I believe Paul and Jeanette need them. Anyone else let me know.
- Winter project for Public Works will be painting the hallway to mayor's office. So we'll need to take our flags, pictures etc. down. Public Works will let me know when that will happen.

7. ADJOURNMENT: Motion to adjourn by Bob Small and 2<sup>nd</sup> by Jim Pioth at 8:30 PM.

Our next meeting is Thursday May 19, 19:30 in the City Council chambers.

Respectfully submitted by,  
Joe Pilch  
Chairman  
Oak Forest Veterans Commission

**May 11, 2016**

**Consumer Protection Commission Minutes**

Members Attending:

Chair: (Howard Sommerfeld) Secretary (Lavergne Innocenti)  
Commissioners: Robert Miller, Anita Sommerfeld, and Jacqueline Popovich, Mark Pitcher, Julie Pitcher.

Old Business: The complaint against the Elia Day Spa is still pending. Julie Pitcher has been trying to reach them regarding the complaint and has not been able to get any results. We may need to have our police department check with the owners to see if they are keeping up with the codes for the business. We hope to have additional information by our next meeting.

New Business: None.

Meeting ended at 8:30 p.m.

Next meeting will be June 8<sup>th</sup>. 2016 at 7:30 p.m.

Minutes taken by Lavergne Innocenti (Secretary)

Minutes for April 13, 2016 //  
Sular Commission Mtg.  
Submitted by Diana P. Dilg,  
Secretary

- I Call to Order by Pete Muscarella at 1:00 p.m.
- II Pledge of Allegiance - all
- III Roll Call - Charla & Bob were missing
- IV Minutes of last mtg. were read and amended by Sue and recorded by Vera Schuster.

## V Old Business

A. March 24, 2016 luncheon was a grand success.

1. Food from Doug's Dogs was delicious  
no complaints

2. Entertainment was provided by Joe and Ed.

B. Committee Reports - Entertainment

1. Entertainment Chairperson Gene Korzenko gave future entertainment ideas about Antique Roadshow for Sept. by Jackie Boze from Misty Creek Antiques from Orland Park. Each patrol can bring one item for evaluation.

## VI New Business

A April Luncheon - <sup>date is</sup> April 28, 2016

1. Entertainment - "Wise Guys"
2. Food - Chicken Parmesan with mosticollie and chocolate pudding for dessert. There will be flyers about Monters Veterans Home on table for donations for our vets. Collection of items at May luncheon along with a donation monetary box.

B. May Luncheon - Date is May 26, 2016

1. Entertainment will be "Build a Band." There will be a tribute to our veterans and a collection of items / and as possible donations. There will be a special veterans' display. Top needs are electric shaver and sun-glasses.

C. Senior Commission Board.

1. Very attractive board in City Hall with pictures of various Senior Commission activities.

April 13, 2016

D. June 23, 2016 Luncheon

1. The "Vocal Allusions" will be the entertainment. They are a musical duo with emphasis on popular songs. Food to be determined.

2. Adjournment - 2:05 p.m.  
Dee Cozzolino made a motion to adjourn and Gene Korzenko seconded it.

Submitted by,  
Diana P. Salzer

**CITY OF OAK FOREST**

**PLANNING/ZONING COMMISSION MEETING**

**Wednesday**

**April 20, 2016**

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The Plan/Zone Commission meeting was called to order by Chairman Stuewe at 7:00 p.m. with Roll Call. The Pledge of Allegiance was led by Mr. Cowgill.

**PRESENT:** Mrs. Morrissy  
Mr. Ziak  
Mr. Schroeder  
Mr. Cowgill  
Mr. Wolf  
Chairman Stuewe

**ABSENT:** Mr. Riha  
Mr. Walsh  
Mr. Oostema

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**PUBLIC HEARING - PZC CASE #16-004**

Chairman Stuewe introduced PZC Case #16-004 to recommend approval of a Zoning Text Amendment to Chapter 9.106.K.3, Electronic Message Center Regulations.

Mr. Melrose explained that the Code requires that electronic message centers not exceed 25% of the overall area of a ground sign but they typically do exceed that limit for various reasons, such as visibility of the message. He suggested changing this to a square foot limit so that an electronic message center does not exceed 40% of the total sign area. He briefly mentioned specific signs within the city that are over the current 25% limit.

Mr. Melrose stated that the Commissioners will retain the ability to deny the 40% maximum during Design Review, if they choose to do so.

Mr. Melrose went on to note specific verbiage. He suggested eliminating a small portion of the pole sign electronic message center code, which currently reads: "Any electronic message

PLAN/ZONE COMMISSION MEETING

20 April 16

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center component as part of a pole sign shall not be displayed lower than 8 feet in height nor higher than 10 feet in height". He recommended eliminating the words "lower than 8 feet in height nor" from that portion of the Code. He pointed out that the Commissioners can still allow for departures from this under the Special Permit approval process.

Mr. Cowgill asked whether eliminating the "8 feet" portion will allow petitioners to request 6 feet or lower, depending on the premade sign box. Mr. Melrose explained that this portion of the Code was included so that the electronic message would not be displayed any lower than 8 feet or higher than 10 feet on a pole sign, and this wording created problems.

Mr. Cowgill asked about the average height of an electronic message center. Mr. Melrose stated that the "height" portion could be eliminated altogether since this is covered by the Special Permit review process and is considered on a case-by-case basis. A brief discussion ensued.

Mr. Wolf clarified that all pole signs fall under Special Use. Mr. Melrose confirmed this.

Mr. Wolf asked whether there is a limit to the size of a sign that can be on a pole. Mr. Melrose stated that the maximum allowable size can still be governed by the 25 square feet and not to exceed 40%.

Mr. Wolf commented that pole signs may be the only option for some of the commercial spaces. He expressed confusion as to what this proposal is addressing.

Mr. Wolf and Mr. Melrose discussed the 100 square foot limit of an entire sign. Mr. Melrose pointed out that Eagle Sports Range actually needed the 100 square feet, but most businesses don't. He and Mr. Wolf then discussed the current Code. Mr. Melrose pointed out that there appears to be a problem when there are multiple variances over and over again.

Mr. Wolf next talked about monument signs. He then asked whether the electronic portion of a pole sign will not exceed 25 square feet. Mr. Melrose confirmed this.

Mr. Wolf talked at length about properly built monument signs, using Walgreens at 147<sup>th</sup> and Cicero as an example. He pointed out that many of the non-conforming signs in question would be in the

PLAN/ZONE COMMISSION MEETING

20 April 16

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25% if they were properly enclosed. Mr. Wolf commented that he would hate to see a bigger sign but not conforming to the monumental signs PZC is looking for. He added that he understands the intent of this Code, but he also wants what the City wants. Chairman Stuewe pointed out that this comes under Design Review.

Mr. Wolf suggested that some of the signs don't come in for Design Review, citing Pacor as an example. Mr. Melrose pointed out that Pacor responded with basically what PZC asked for, putting brick up and around the sign, and then moved forward. Mr. Melrose added that the Pacor sign looks very similar to the Walgreens sign Mr. Wolf just talked about.

Mr. Wolf went on to state that CNB's electronic message center sign currently is out of code since it is more of a pole sign. He recalled that CNB intends to conform and make this a monument sign. Chairman Stuewe confirmed hearing this.

Mr. Wolf stated that variances have been allowed in certain situations. He voiced concern that this text amendment would require no variance and there would be no need for Design Review.

Chairman Stuewe asked whether Mr. Wolf wants to leave the Code as written. Mr. Wolf responded affirmatively, stating that this is a just small mechanism of the Sign Ordinance. He cited specific variances that have been allowed. A brief discussion ensued about the Oak Forest Bowl sign.

Mr. Wolf stated that he is not convinced that this Code needs to be changed, based on the number of variances allowed. He added that he has no problem with the first part of the proposed text amendment but would like these amendments split before the voting. Mr. Melrose suggested Tabling this until the next PZC meeting.

Mrs. Morrissy asked whether Mr. Wolf wants to Table this or not do it at all. Mr. Wolf stated that he would prefer to hold off on Number One in order to look at the Design Standards and the Sign Code. He added that he has no problem with a text amendment on Number Two.

Mrs. Morrissy asked whether postponing Number One will cause a problem. Mr. Melrose responded that this can be Tabled until the next meeting.

Mr. Cowgill asked whether pole signs will be encapsulated within anything to get rid of the pole. He recalled that there were many discussions about completely eliminating pole signs. He suggested including verbiage that pole signs must be wrapped.

Mr. Melrose stated that pole signs are only allowed when there is a need for it, such as very limited space. He reiterated that the Special Permit process allows PZC to require certain design standards for any necessary pole signs.

There were no other comments from the Commissioners. Chairman Stuewe requested a motion to Table PZC 16-004 until such time as the changes are clarified.

Mr. Wolf suggested this be looked at during a workshop since there is no immediate need. Chairman Stuewe suggested Tabling the proposal and recognizing it at the next meeting. He again requested a motion to Table.

Mr. Wolf made the motion.

Mr. Ziak seconded.

**The Roll Call vote was taken as follows:**

<u>AYES</u>	<u>NAYS</u>	<u>ABSTAIN</u>	<u>ABSENT</u>
Mr. Wolf			Mr. Riha
Mrs. Morrissy			Mr. Walsh
Mr. Ziak			Mr. Oostema
Mr. Schroeder			
Mr. Cowgill			
Chairman Stuewe			

The motion to Table PZC Case #16-004 carried, 6/0, with Three ABSENT.

Mr. Melrose stated that the next PZC meeting most likely will be May 18<sup>th</sup>, 2016.

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**PUBLIC HEARING - PZC CASE #16-005**

Chairman Stuewe introduced PZC Case #16-005, Petitioner Doug Enberg (The Ale House).

Mr. Melrose stated that the Petitioner has petitioned to annex the property at 13500 S. Harlem to the City of Oak Forest. As part of the annexation, the property will be zoned C-1 Local Commercial District. He added that the Petitioner has requested the necessary setback variations for the primary structure in order to ensure that it is considered a legal conformity.

Mr. Melrose noted that this type of annexation became legal as of January 1, 2016 and allows for a property of less than one acre to annex into a municipality if there is public land in right of way contiguous with it. The Cook County Forest Preserve is contiguous to Oak Forest's northern boundary, providing the Petitioner the ability to annex.

Mr. Melrose explained that The Ale House is located on a corner and has zero frontage, requiring a variance if located in the C-1 Local Commercial District. Staff and the City have determined that the C-3 Central Business District would allow for zero frontage, but C-3 is geographic in nature and not a good fit for the property in question. Because C-1 is more restrictive in terms of Uses than C-2, C-1 was chosen as the best fit for this property.

Mr. Melrose went on to explain that the building in question is located 3.9 feet off the front yard lot line and 4.9 feet off the corner side yard lot line, thus requiring a 21.1 foot yard variance and a 20.1 foot corner side yard variance. He briefly talked about specific standards of variations that have been met.

Mr. Melrose next talked about the existing dumpster enclosure, noting that the dumpster was not located there when he was at the property. He explained that he included the stated Condition in case the Petitioner decides to build a new enclosure in the future.

Mr. Melrose felt it was necessary to include a bicycle parking area because of the City's Bike Plan and because of the location adjacent to the Cook County Forest Preserve District. He also noted that the southwest accessory structure is over the property

PLAN/ZONE COMMISSION MEETING

20 April 16

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line; however, the Petitioner has the required certification letter.

Mr. Wolf asked about a one-story brick building next to the metal building, shown on the diagram. Mr. Melrose stated that this is a mechanical structure which houses the necessary structures for the cell towers located on the property.

Mr. Wolf asked about a shed. Mr. Melrose stated that this is part of the utilities. Mr. Wolf asked whether the sheds are enclosed. Mr. Melrose stated that there is a fence running from the garage to the southwest corner of the building, which encloses the tank and everything.

Mr. Wolf asked whether the portion marked "concrete" is the pad for a dumpster. Mr. Melrose stated that the dumpster pad is at the northwest side, near 135<sup>th</sup> Street. Mr. Wolf asked about the pad near the tank. Mr. Melrose was unsure what that pad was for.

Mr. Wolf asked where the dumpster is currently located. Mr. Melrose responded that it may be located in the fenced area but he did not see it; therefore, he wrote a Condition about any enclosure that may be built.

Mr. Wolf cited that a dumpster 'must have an enclosure constructed of masonry or decorative material resembling the primary structure'. Mr. Melrose surmised that the dumpster may be located in the fenced-in area. Mr. Wolf reiterated his position that a dumpster enclosure is required. He and Mr. Melrose again discussed this.

There were no further comments/questions from the Commissioners. Chairman Stuewe offered audience members an opportunity to ask questions and/or make comments.

Mayor Hank Kuspa, 14948 Moorings Lane, Oak Forest, identified himself and was sworn in. Mayor Kuspa first thanked the Commissioners for their service. The Mayor then stated that other businesses are looking to annex into Oak Forest, which he is very excited about.

Mayor Kuspa noted that The Ale House does have a dumpster, which is located behind the fence, and they do have garbage service. He explained that the tank is there because the property has a septic system, which is pumped out very regularly.

PLAN/ZONE COMMISSION MEETING

20 April 16

Page 7

The Mayor stated that he believes The Ale House will be an asset to the City and he appreciates the Commissioners' cooperation.

Mr. Wolf asked whether there are regulations/restrictions regarding the septic system, and asked if that will need to be changed. Mayor Kuspa stated that he is not aware of the City Code requiring changes to the plumbing. He pointed out that there are other structures in the City that have septic systems.

There were no other questions or comments. Chairman Stuewe requested a motion to approve PZC Case #16-005, Petitioner Doug Enberg, for a variation request of the front and corner side yard setbacks at 13500 S. Harlem upon annexation and addition to the zoning map as C-1 Local Commercial District, Conditioned on the following:

A bicycle parking area is to be established on the south side of the building, with signage and racks; to be implemented no less than 3 months after annexation. If a new dumpster enclosure is constructed, it must be of masonry or decorative material resembling the existing primary structure. A Cook County Forest Preserve District certification letter shall be provided to the City, stating that the furthest southwest accessory structure identified on the plat of survey as "one story brick building" is legal and permitted by the CCFPD to be located over the property line onto the CCFPD property. And the zoning map amendment is recommended for approval to add this property as C-1 Local Commercial District.

Mr. Cowgill made the motion.

Mr. Wolf seconded.

**The Roll Call vote was taken as follows:**

<b>AYES</b>	<b>NAYS</b>	<b>ABSTAIN</b>	<b>ABSENT</b>
Mr. Cowgill			Mr. Riha
Mr. Wolf			Mr. Walsh
Mrs. Morrissy			Mr. Oostema
Mr. Ziak			
Mr. Schroeder			
Chairman Stuewe			

The motion to recommend approval of PZC Case #16-005 carried, 6/0, with Three ABSENT.

Mr. Melrose stated that this will be placed on the April 26, 2016 City Council agenda.

\*\*\*\*\*

**RESOLUTION**

Chairman Stuewe requested a motion to approve the proposed PZC Resolution, forwarding the Commission's recommendation for approval of PZC Case 16-005 to the April 26<sup>th</sup>, 2016 City Council meeting.

Mr. Melrose explained that the Zoning Council has recommended this Resolution so that a rough draft of these minutes and PZC's recommendation can be forwarded to the City Council in an official manner, in order to expedite the proposed requests.

Chairman Stuewe asked whether this will pertain to future meetings that need to be expedited. Mr. Melrose responded affirmatively, adding that a Special Meeting will not be required in order to approve the minutes. The official minutes will be voted on at the following PZC meeting.

Mr. Cowgill asked whether the Commissioners will vote on whether individual cases will be expedited. Mr. Melrose and Chairman Stuewe both confirmed that the Commissioners will vote on whether to expedite a case to City Council.

Mr. Wolf clarified that the Resolution will facilitate the process, rather than waiting for the transcribed minutes and having a special meeting to approve them before submitting the minutes to be included on City Council's agenda. Mr. Melrose confirmed this.

For future reference, Mr. Wolf asked what happens in the case of split vote in a case that is expedited through Resolution. He pointed out that the Aldermen won't have complete information about what went on in the PZC meeting. Mr. Melrose reiterated that rough draft minutes will be provided to City Council to ensure that they are informed. If questions were raised by a Commissioner during the PZC meeting, the Aldermen then will be able to contact the Commissioner about his/her concerns. He noted that this has occurred in the past. Mr. Melrose reiterated that he feels this Resolution process is an appropriate solution in special circumstances.

There were no further questions/comments from the Commissioners or audience members. Chairman Stuewe requested a motion to approve the PZC Resolution, forwarding the Commission's recommendations for approval of PZC Case #16-005 to the April 26, 2016 City Council meeting.

Mrs. Morrissy made the motion.

Mr. Cowgill seconded.

**The Roll Call vote was taken as follows:**

<u>AYES</u>	<u>NAYS</u>	<u>ABSTAIN</u>	<u>ABSENT</u>
Mrs. Morrissy			Mr. Riha
Mr. Ziak			Mr. Walsh
Mr. Schroeder			Mr. Oostema
Mr. Cowgill			
Mr. Wolf			
Chairman Stuewe			

The motion to approve the Resolution for expedition of PZC Case #16-005 to City Council carried, 6/0, with Three ABSENT.

\*\*\*\*\*

**APPROVAL OF MINUTES**

Chairman Stuewe requested a motion to approve the minutes of March 2, 2016. No additions, deletions or corrections were requested.

Mr. Schroeder made the motion.

Mr. Ziak seconded.

**The Roll Call vote was taken as follows:**

<u>AYES</u>	<u>NAYS</u>	<u>ABSTAIN</u>	<u>ABSENT</u>
Mr. Schroeder		Mr. Cowgill	Mr. Riha
Mr. Wolf		Mrs. Morrissy	Mr. Walsh
Mr. Ziak			Mr. Oostema
Chairman Stuewe			

The motion to approve the minutes of March 2, 2016 carried with a majority of the quorum, 4/0, with Two ABSTAIN and Three ABSENT.

\*\*\*\*\*

**UPCOMING MEETINGS**

Mr. Melrose stated that the next meeting will be on May 18<sup>th</sup>, 2016.

Mr. Melrose notified the Commissioners that he has accepted a position with City of Lockport and next week is his last week with Oak Forest. He made heartfelt comments regarding the City's potential. Chairman Stuewe thanked Mr. Melrose for his work.

\*\*\*\*\*

**CITIZEN PARTICIPATION**

Chairman Stuewe offered audience members an opportunity to speak on any issue.

Mr. Aman Kishore asked about the Golf View Plaza sign. Mr. Melrose agreed to speak with Mr. Kishore about the application process after the meeting. Chairman Stuewe explained that the application comes through Mr. Dotson or Mr. Melrose and then comes to PZC. He added that Mr. Kishore will be notified of his actual meeting date. A discussion ensued about notification. Mr. Melrose explained that the City has not yet received a Special Permit application.

Mr. Kamal Kishore, owner of Golf View Plaza, explained that he spoke with Mr. Dotson this morning and confirmed that the Public Hearing for his sign is today. Mr. Aman Kishore confirmed this.

(END SIDE A) (BEGIN SIDE B, in progress)

Mr. Aman Kishore stated that they are already a month behind. He insisted that they were told their sign would be on tonight's agenda. Mr. Kamal Kishore stated that Mr. Dotson told him personally that the letter was sent and the meeting is tonight. Mr. Melrose stated that he did receive the application for the

sign permit, but not the Special Permit application. He denied sending out a letter to Mr. Kishore.

Mr. Melrose added that he spoke with Mr. Kishore's sign company two weeks ago in order to get the Special Permit application and fee. He reiterated that he has not received anything.

Mr. Kamal Kishore stated that no one told him about the need for a Special Permit application. Mr. Melrose recalled speaking with Mr. Kishore in the initial conversation.

Chairman Stuewe requested that Mr. Kishore discuss this with Mr. Melrose after the meeting. The Chairman apologized for the confusion.

There were no other comments or questions from audience members.

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**COMMENTS**

Mr. Wolf expressed appreciation for Mr. Melrose's work and wished him the best in his new position.

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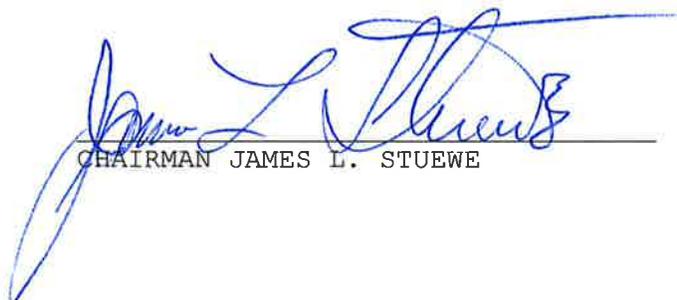
**ADJOURNMENT**

Chairman Stuewe requested a motion to adjourn.

Mr. Ziak made the motion.

Mr. Cowgill seconded.

Everyone was in agreement and the meeting adjourned.



CHAIRMAN JAMES L. STUEWE

**PLAN/ZONE COMMISSION MEETING**

**MEETING DATE:** 20 April 2016

**PETITIONER:** PZC Case #16-005  
Doug Enberg (The Ale House)

**ADDRESS OF PROPERTY:** 13500 S. Harlem Avenue

**REQUEST:** To recommend approval of the variation request of the front and corner side yard setbacks of this property, upon annexation, and addition to the zoning map as C-1 Local Commercial District, with the stated Conditions

**VOTE:** Motion to recommend approval Carried, 6 Ayes, 0 Nays, with 3 Absent.

\*\*\*\*\*

Civil Service Commission

Thursday, January 21, 2016

7:00 P.M. Mayor's Conference Room

Thomas Connolly called the civil service meeting to order at 7:00 PM.

**Roll Call – 7:00 pm**

Thomas Connolly – present  
Allen DeNormandie – present  
David Hilger – present  
Scott Burkhardt, Liaison – present  
Joseph Petrizzo, Public Works Director – present  
Henry Kuspa, Mayor - present

**Approval of Minutes**

Motion by Mr. Hilger to approve minutes of November 12, 2015 and January 14, 2016 and seconded by Mr. DeNormandie.

**Communications**

CPS HR, Consulting (CPS) of Sacramento, California requested we renew our test rental agreement and identify our authorized representatives. Signatures, email addresses and telephone numbers of Mr. Connolly, Mr. DeNormandie and Mr. Hilger were provided to Mr. Burkhardt and he will forward that information to CPS.

**Maintenance Worker Eligibility Register**

Discussed the Maintenance Worker hiring process with input and feedback from our Mayor, City Clerk and Director of Streets and Sanitation.

The hiring protocol will be as follows:

- A. Regarding Illinois driver's license and a social security card (SSC).  
Require applicant to obtain a current State Driving Record Abstract (SDRA) no older than 30 days. The SDRA will cost \$12.00 and be paid by the applicant and is non-refundable. A SSC card must be submitted with the application.
- B. Applicants must pass a physical agility test and we will utilize the Joliet Junior College to administer this test. The non-refundable cost of the test is \$40.00 and will be paid by the applicant. The agility test will be graded on a pass/fail basis. The commission will waive the usual \$40.00 written test fee because the cost to apply is now a total of \$52.00 (\$12 plus

\$40). The thought is the applicants we hire will be working for Oak Forest for twenty five to thirty years and an additional test fee could inhibit qualified applicants from applying for the job and therefore be cost prohibitive to some of the unemployed applicants.

- C. A written test will be selected and applicants must obtain a passing score of 70% in order to continue the hiring process. A preliminary Eligibility Register will be posted with the names of those who passed the written test.
- D. Oral interviews will be scheduled by the Civil Service Commission. Additional points will be provided in accordance with the Civil Service laws (5 points for military service) and for Oak Forest residency (5 points for residency).

**New Business**

The Civil Service Commission rules were discussed at length and a legal opinion obtained to allow Oak Forest to award 5 points for residency within the corporate municipal boundaries of Oak Forest.

Motion by Mr. Hilger and seconded by Mr. DeNormandie to provide 5 additional points to residents of Oak Forest to be applied to any name posted on an original appointment eligibility register. Further only 5 points total will be allowed for either military or residency, but not both. Motion passed unanimously. Mr. Burkhardt agreed to proceed with the necessary posting of our rules change regarding residency.

**Executive session**

None.

**Adjournment**

Motion to adjourn by Mr. Hilger and seconded by Mr. DeNormandie. The meeting was adjourned at 8:00 PM.



Thomas Connolly                      Allen DeNormandie                      David Hilger

City of Oak Forest  
Civil Service Commission  
Saturday April 16, 2016

8:15 A.M.

Oak Forest High School

Thomas Connolly called the civil service meeting to order at 8:15 AM

**Roll Call – 8:15 AM**

Thomas Connolly – present  
Allen DeNormandie – present  
David Hilger – present  
Scott Burkhardt, City Clerk/HR Director & Liaison – present  
Troy Ishler, City Administer - present

**Conduct Maintenance Worker Test**

Approximately 180 applications were issued and 71 people passed the physical ability test conducted at Joliet Junior College. The City anticipated two positions to open in the near future. The applicants were advised when an offer of employment is made from the final Eligibility Register the applicant will have to submit to a medical, a drug screen, integrity test and a practical agility test conducted by the Civil Service Commission at the Public Works Department. All are graded on a pass/fail basis.

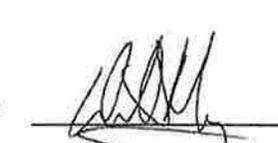
The applicants reporting for the written test turned in their applications and paperwork. The test began at 9:26 AM and ended at 11:00 AM. The answer sheets were copied at city hall and stored in a locked safe. The remaining unused tests and booklets were packaged to be shipped to CPS on Monday to be graded by CPS. A copy of the answer sheets was kept and stored in our safe in the event that the shipment to CPS was lost.

**Adjournment**

Motion to adjourn by David Hilger was seconded by Allen DeNormandie. The motion was approved unanimous .The meeting was adjourned at 11:45 AM.

  
Thomas Connolly

  
Allen DeNormandie

  
David Hilger

Civil Service Commission

Thursday, April 28, 2016

7:00 P.M. Blue Room

Thomas Connolly called the civil service meeting to order at 7:00 PM.

**Roll Call – 7:00 pm**

Thomas Connolly – present  
Allen DeNormandie – present  
Scott Burkhardt, City Clerk – present  
Mayor Hank Kuspa – present

**Approval of Minutes**

None.

**Communications**

None.

**Old Business**

Maintenance Worker (MW) test results were discussed. Seventy one applicants were tested and 24 passed with scores over 70%. The scores will be posted on a preliminary hiring Eligibility Register on Monday May 2<sup>nd</sup> without military or residency points as required by law. The scores are as follows:

Two at 90.7  
One at 86.7  
Three at 84.0  
Two at 82.7  
One at 81.3  
Four at 80.0 and eleven in the seventies.

Letters were mailed to the 47 applicants that failed to get a passing score of 70%. The applicants will be able to obtain their failing test scores if they call the city and request same. Letters will be mailed to the 24 advising them of the passing test scores.

The MW hiring protocol states interviews are conducted. Candidates will be submitted to a proficiency test conducted by the Civil Service Commission at the Oak Forest Public Works Department. This proficiency test will be graded on a pass/fail basis. A final Eligibility Register will then be posted in order of highest to lowest of cumulative scores including military and residency points.

As a position opens the first candidate on the Eligibility Register will be called, the candidate's background investigation will be conducted and a conditional offer of employment will be made. A medical, physical and drug screen and integrity test will be required. Upon passing same, an offer of employment will be made.

**New Business**

None

**Executive session**

None.

**Adjournment**

Motion to adjourn by Mr. DeNormandie and seconded by Mr. Connolly. The meeting was adjourned at 7:19 PM.

  
\_\_\_\_\_  
Thomas Connolly

  
\_\_\_\_\_  
Allen DeNormandie

  
\_\_\_\_\_  
David Hilger

Civil Service Commission

Thursday, May 5, 2016

7:00 P.M. Blue Room

Thomas Connolly called the civil service meeting to order at 7:00 PM.

Roll Call – 7:00 pm

Thomas Connolly – present  
Allen DeNormandie – present  
David Hilger – present

Approval of Minutes

None.

Communications

None.

Old Business

Maintenance Worker (MW) agility test and oral interview was discussed. The Public Works Department will provide four or five agility tests and approximately 5 interview questions to be used for the oral interviews. A review of the MW hiring protocol revealed that maintenance workers were not interviewed however since it was included in the protocol we will conduct an interview when we conduct the agility test at Public Works Department.

The applicants successfully completed a graded test in English and passed the Joliet Junior College physical test so the question remains; just what we are trying to accomplish with an interview. The MW written test included reading and applying general instructions, understanding oral information, knowledge of tools and equipment, math and safe work practices.

Letters to be mailed to the 24 applicants that passed the written test were reviewed and finalized. The letters will be mailed with a copy of the initial Eligibility Register enclosed.

The 2016 MW hiring protocol states interviews will be conducted. Candidates will also be submitted to a proficiency test conducted by the Civil Service Commission at the Oak Forest Public Works Department. This proficiency test will be graded on a pass/fail basis. Motion to conduct the oral interview and proficiency tests on Saturdays on a pass/fail basis made by Mr. DeNormandie and seconded by Mr. Hilger. The motion passed unanimously.

A final Eligibility Register will then be posted in order of highest to lowest of cumulative scores including military and residency points included but limited to a maximum of 5 points.

As a position opens the first candidate on the Eligibility Register will be called, the candidate's background investigation will be conducted and a conditional offer of employment will be made. A medical, physical and drug screen and integrity test will be required. Upon passing same, an offer of employment will be made.

**New Business**

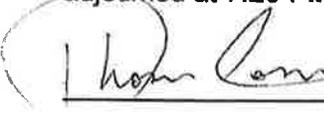
None

**Executive session**

None

**Adjournment**

Motion to adjourn by Mr. DeNormandie and seconded by Mr. Hilger. The meeting was adjourned at 7:29 PM.

  
\_\_\_\_\_  
Thomas Connolly  
\_\_\_\_\_  
Allen DeNormandie  
\_\_\_\_\_  
David Hilger



# *City Council Agenda Memo*

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**DATE:** April 20, 2016  
**TO:** Mayor Kuspa and the City Council  
**FROM:** City Administrator Ishler  
**SUBJECT:** Settlement Agreement with Charles Sopko

## **BACKGROUND**

In order to formalize the settlement agreement that the City Council discussed in executive session, I have attached this agreement between the City of Oak Forest and Charles Sopko. It is a resolution of disputed allegations related to prior employment with employee and employer. The City of Oak Forest and Mr. Sopko wish to settle and release all claims between the parties.

The settlement agreement stipulates the following:

- Charles Sopko will be paid back pay for the time he was not paid until the payroll period ending May 6, 2016. All appropriate payroll deductions will be deducted from the back pay.
- From the end of the payroll period May 6, 2016, Mr. Sopko will retain the rank of Assistant Chief and will be put on paid administrative leave until January 1, 2017 when he agrees to retire from the Oak Forest Fire Department.

## **ACTION REQUESTED**

City Council approval attached agreement between the City of Oak Forest and Charles Sopko

## **RECOMMENDATION**

This is the settlement agreement presented to the City Council regarding pending litigation in executive session; Therefore, I recommend approval of this agreement as written by the city's legal counsel.

AGREEMENT NO. 2016-05-0229A

## SETTLEMENT AND RELEASE AGREEMENT

This Settlement Agreement ("Agreement") is entered into effective May 11, 2016, between the City of Oak Forest ("Employer") and Charles Sopko ("Employee").

### RECITALS

This is a resolution of disputed allegations related to the prior employment of Employee with Employer. The Employee and the Employer intend to resolve any and all allegations or possible claims arising from Employee's prior employment and agree to terms relating to Employee's reinstatement with Employer as of April 23, 2016 to the position of Assistant Chief.

In July, 2015, Employee was acquitted of all charges brought against him by the state of Illinois by a directed verdict.

Employer and Employee wish to settle and release any and all claims which are or could be asserted by either of them arising out of Employee's prior employment by Employer, including those related to Employee's removal from the position of Deputy Chief in 2014, employment as a Lieutenant during 2014 and 2015, separation of employment in 2015, compensation during the period from January 2014 through the present and specifically including the Illinois Department of Human Rights Charge 2016CN1491.

Employer and Employee wish to make other representations and promises to resolve these disputes all of which are set forth in this agreement.

### AGREEMENTS

In consideration of the facts stated above and of the promises contained in this Agreement, Employer and Employee agree as follows:

1. Consideration to Employee.
  - A. Employee is reinstated to full employment with all applicable seniority and benefits as though Employee's employment with Employer had not ended and with payment of wages as set forth below. Employee is reinstated in the position of Assistant Chief effective April 23, 2016, through his retirement.
  - B. Employer agrees to pay Employee past due wages as follows:
    - i. For the payroll period ending January 31, 2014, through the payroll period ending June 20, 2014, Employer shall pay Employee at the annual salary of \$98,559 (his former salary as a Deputy Chief) in the amounts reflected on Exhibit A (attached). For the payroll period ending July 4, 2014, he will be paid \$274.52 (the difference between his former salary as a Deputy

Chief and amounts actually paid as a Lieutenant). The gross total of these payments is \$41,972.66.

- ii. For the payroll period ending June 19, 2015, Employer will pay employee \$500.00, as reflected in Exhibit A.
  - iii. For the payroll period ending July 31, 2015, through and including the payroll period ending April 22, 2016, Employer shall pay Employee at the annual salary of \$101,516 (his salary had he been employed as a Deputy Chief for that period) in the amounts reflected on Exhibit A (attached). The gross total of these payments is \$78,089.23.
  - iv. For the payroll period ending May 6, 2016 through and including the payroll period ending December 30, 2016, Employer shall pay Employee at the annual salary of \$103,500 in the amounts reflected on Exhibit A (attached). The gross total of these payments will be \$67,673.08.
- C. All of the payments in sub-paragraphs 1.B.i through 1.B.iv shall be subject to customary payroll deductions for taxes and benefits as reflected on the attached Exhibit A. Employer shall make all required contributions it may owe from such payments for taxes or benefits (including Employee's pension). Employer agrees to take all steps necessary for Employee to be eligible to receive customary benefits, including providing or completing any necessary applications or forms but not including paying Employee's share of any premiums for such benefits.
- D. All of the payments in sub-paragraphs 1.B.i through 1.B.iv for payroll periods ending May 20, 2016 or before shall be paid in a lump sum check or direct deposit provided to Employee on or before Friday, May 20, 2016. To effectuate this term, Employer shall arrange for delivery of a check or direct deposit payment to Employee in the gross amount of \$128, 523.43 (net \$84,044.69 after the customary payroll deductions) on or before May 20, 2016 ("the lump sum payment"). All of the payments in sub-paragraphs 1.B.iv for payroll periods ending after May 20, 2016, shall be paid in accordance with Employer's customary payroll practices.
- E. Within 60 days of Employee's retirement, Employer shall pay Employee a Retirement Bonus by providing Employee a check or direct deposit in the amount of the Retirement Bonus. For purposes of this paragraph, "Retirement Bonus" shall have the same meaning as described in Section 7.8 E (labeled "Incentive Amount") of Employer's Collective Bargaining Agreement with the Oak Forest Firefighters Union, Local 3039, in effect from 2012 through 2016 ("the CBA"). Employer shall pay Employee the Retirement Bonus regardless of whether Employee meets all qualifications set forth in the CBA or any collective bargaining agreement subsequently negotiated. Employee and Employer acknowledge and agree that this amount is approximately \$65,205 and shall be subject to customary payroll withholdings only for taxes (not benefits).

- F. Upon Employee's retirement, Employee shall receive a neutral letter of reference in accordance with Employer's policy.
2. Consideration to Employer.
- A. Employee agrees to submit a request for withdrawal of Illinois Department of Human Rights Charge 2016CN1491 on or before May 20, 2016, submission of which shall be a condition to Employer's obligation to provide the lump sum payment described in paragraph 1.D.
  - B. Employee agrees that for the payroll period ending January 31, 2014 through and including all time until the payroll period ending December 30, 2016, Employee will accrue and use sick leave and vacation in the amounts reflected on Exhibit A unless called upon to perform services for Employer pursuant to paragraph 2.C. Employer and Employee acknowledge that Employee's employment according to these terms may result in Employee using more sick leave and/or vacation than he has accrued and agrees to provide Employee these amounts as necessary to fulfill the terms of this Agreement.
  - C. Employee hereby retires from his employment effective January 1, 2017. Employee agrees to be available to perform services as an Assistant Chief for Employee for any periods after the effective date of this agreement to the date of his retirement, but any days that Employee works will not be paid as sick time or vacation time.
4. Mutual General Release. For and in consideration of the various obligations stated herein assumed by the Employer, Employee does hereby release, acquit, and discharge the Employer of and from all actions, causes of action, claims, demands, or controversies, whether in law or equity, contract or tort, statutory or common law, whether arising under federal law or the law of any state of the United States, including, without limitation, Title VII of the Civil Rights Act, the Equal Pay Act, the Fair Labor Standards Act, the Americans With Disabilities Act, the Family and Medical Leave Act, the Illinois Human Rights Act, Illinois Wage and Hour provisions, including the Illinois Wage Payment and Collection Act, and any other Illinois state or local statutes, regulations and common law and any other state or federal statute relating to employment, as well as all claims arising under federal, state, or local law including, but not limited to any tort, collective bargaining agreement, employment contract (express or implied), public policy, whistleblower, wrongful discharge, or any other claim, whether known or unknown, now existing or which may hereafter exist, which Employee has or may have against the Employer, and in particular and without limitation of the above, of and from any actions, claims or causes of action on account of, or in any manner arising out of, or related in any manner to, Employee's employment with the Employer and his separation from employment based on facts, events, circumstances, acts or omissions existing up to the effective date of this Agreement and including the future effects of past or present events (collectively "Claims").

Employer also releases Employee of any obligations or claims in the same manner as set forth in this paragraph. The intent of the parties is that the release the Employer is providing to Employee is equal in breadth and scope as the release the Employee is providing to the Employer.

Employee and Employer understand and agree that they are giving up the opportunity to recover any compensation, damages, or any other form of relief in any proceeding brought by Employee or Employer or on their behalf and that this waiver, release and discharge shall extinguish all Claims and is intended to constitute an ACCORD and SATISFACTION as to all Claims.

Employer and Employee acknowledge and agree that this mutual release is not intended to waive any claims that may not be waived under applicable law.

5. EMPLOYEE HAS TWENTY-ONE (21) DAYS WITHIN WHICH TO CONSIDER THIS AGREEMENT, AND HAS BEEN ADVISED TO CONSULT AN ATTORNEY BEFORE SIGNING THIS AGREEMENT. EMPLOYEE WAIVES ALL RIGHTS AND CLAIMS ARISING UNDER THE AGE DISCRIMINATION ACT, 29 U.S.C. 621 ET SEQ. THIS AGREEMENT SHALL BE EFFECTIVE AND ENFORCEABLE SEVEN (7) DAYS AFTER ITS EXECUTION.
6. This Agreement shall not apply to rights or claims that may arise after the Effective Date of this Agreement. However, Employer and Employee agree to execute a release identical to this release with 60 days after Employer makes all payments due under this Agreement provided Employer and Employee have satisfied their obligations thereunder. Nothing in this paragraph or this Agreement is intended to limit or restrict any rights Employee or Employer may have to enforce this Agreement or any other right that cannot, by express and unequivocal terms of law, be limited, waived, or extinguished.
7. No Admission of Liability. Employer and Employee both understand that this Agreement arises out of a desire to resolve this matter and avoid unnecessary litigation. Both parties expressly deny any fault or liability arising under the allegations made in this matter.
8. Free Will. Employee and Employer represent that they have carefully read this Agreement, understands its terms, have consulted with his counsel, and make this Agreement without duress or compulsion and of Employee's own free will.
9. Mutual Non-Disparagement and confidentiality: The parties agree that neither will engage in any conduct or communications designed to disparage the other. Employee agrees to keep confidential and make no disclosure of the terms of this Agreement to any person.
10. Amendment. No amendment, modification, variation, extension, supplementation, renewal, termination, assignment, or future representation, promise, or agreement in connection with the subject matter of this Agreement shall be binding on Employee or the

Employer unless made in writing and signed by Employee and an authorized officer of the Employer.

11. **Waiver.** Employee and the Employer each specifically agree and acknowledge that the failure of either to enforce at any time or for any period of time any provision of this Agreement shall not be construed to be a waiver of such provision or of such party's right thereafter to enforce each and every provision.
12. **Governing Law.** This Agreement shall be construed and enforced according to the laws of the State of Illinois. Should any action be filed related to the enforcement of this Agreement, the parties agree the proper forum for such action is Cook County, Illinois.
13. **Binding Effect.** This Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective legal representatives, beneficiaries, successors, and assigns who hereby are bound to execute and deliver all necessary documents required to carry out the terms of this Agreement.
14. **Employee's Obligation to Satisfy Attorneys' Lien.** Employee and Employer acknowledge the existence of an attorney's lien by The Wood Law Office, LLC on payments due by Employer and that the attorneys' lien is in the amount of \$25,000.00. Employee agrees to satisfy the attorneys' lien by making a payment to The Wood Law Office, LLC in the amount of \$25,000.00 within 21 days of receipt of the lump-sum payment described in paragraph 1.B. Employee agrees to provide Employer the satisfaction of lien in the form attached hereto as Exhibit B prior to Employer's payment of the Retirement Bonus described in paragraph 1.E. Employee's failure to provide evidence of satisfaction of the attorneys' lien shall constitute grounds for Employer to withhold the Retirement Bonus until such time as the dispute over the attorney's lien is resolved. Employee affirms that he has not entered into any contingent fee arrangement with any attorney other than the Wood Law Office, LLC, and that no other attorney has any right to make a claim upon the City or upon the proceeds paid pursuant to this Agreement.
15. **Authorization To Enter Agreement.** Any individual signing on behalf of The City of Oak Forest represents and warrants that he has or will obtain all necessary approvals and authority to enter into and fulfill all terms of this Agreement on behalf of the City of Oak Forest.

**IN WITNESS WHEREOF**, the parties have caused this Agreement to be executed as of the day and year first above written.

**City of Oak Forest**

By: \_\_\_\_\_  
**Hank Kuspa, Mayor** **Date**

**By:** \_\_\_\_\_  
**Troy Ishler, City Administrator**                      **Date**

**Charles Sopko**

**By:** \_\_\_\_\_  
**Date**

**EXHIBIT A**



**EXHIBIT B**

The Wood Law Office, LLC, by and through its manager J. Bryan Wood, hereby releases any and all attorneys' liens related to the The Wood Law Office, LLC's representation of Charles Sopko in connection with employment disputes relating to his employment with the City of Oak Forest.

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J. Bryan Wood, Manager  
The Wood Law Office, LLC



CITY OF OAK FOREST

## *City Council Agenda Memo*

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**DATE:** May 19, 2016

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

**FROM:** City Clerk Scott Burkhardt

**SUBJECT:** Sale of Surplus Equipment  
Ordinance No. 2016-05-06000

The attached ordinance contains a description of equipment which is surplus and may be sold. These item(s) are no longer needed as they are technologically outdated, surplus, or have exceeded their economically useful life. Additionally, the list of item(s) may be placed in a newspaper advertisement, posted on the City's website homepage, listed on other websites, or sold for salvage disposal as determined by staff in order to facilitate said sale.

One vehicle listed in the ordinance is a police department drug seizure (DS) vehicle; proceeds from the sale of this vehicle will be returned to the police drug seizure fund.

I recommend approval of the sale of item(s) as detailed in the attached Ordinance No. 2016-05-06000.

Thank you for your consideration of this matter.

**CITY OF OAK FOREST**

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**ORDINANCE NO. 2016-05-06000**

**AUTHORIZING THE SALE OF PERSONAL PROPERTY  
OWNED BY THE CITY OF OAK FOREST**

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Passed by the City Council, \_\_\_\_\_, 2016

Published in pamphlet form by authority of the City Council  
of the City of Oak Forest, Cook County, Illinois,  
this 24<sup>th</sup> day of May, 2016.

**CITY OF OAK FOREST  
COOK COUNTY, ILLINOIS**

I hereby certify that this document  
was properly published on the date  
stated above.

\_\_\_\_\_  
City Clerk

**ORDINANCE NO. 2015-08-05510**

**AUTHORIZING THE SALE OF PERSONAL PROPERTY  
OWNED BY THE CITY OF OAK FOREST**

**WHEREAS**, in the opinion of a majority of the corporate authorities of the City of Oak Forest, it is no longer necessary, useful, or in the best interest of said jurisdiction to retain ownership of the personal property hereinafter described.

**NOW, THEREFORE, BE IT ORDAINED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF OAK FOREST:**

**SECTION ONE**

Pursuant to Chapter 65, Section 5/11-76-4 of the 2000 Illinois Compiled Statutes, I, Henry L. Kuspa, Mayor, and the City Council of the City of Oak Forest find that the following described personal property now owned by said City of Oak Forest would be best served by the sale of the following property:

Year	Model	Mfr.	Dept. I.D.	Serial/VIN #
2002	Honda	Accord	PD#47(DS)	1HGCG22502A005887
2002	Chevrolet	Impala	PD#48	2G1WF52E729223331
2002	Chevrolet	Impala	PD#49	2G1WF52E629248916

**SECTION TWO**

The City Clerk for the City of Oak Forest is hereby authorized to direct the sale of the aforementioned personal property including but not limited to public auction, e-bay, Craig's List, city website, newspaper advertisement, or direct salvage disposal.

**SECTION THREE**

Upon payment in full of the price for the aforesaid items of personal property by the highest bidder, the City Clerk is authorized to convey and transfer title and ownership of said personal property to the bidder.

**SECTION FOUR**

This ordinance shall be in full force and effect from and after its passage by a vote of a majority of the corporate authorities, and approval in the manner provided by law.

**Approved by me this 24<sup>th</sup> day of May, 2016.**

\_\_\_\_\_  
**Henry L. Kuspa, Mayor**

**ATTEST:**

\_\_\_\_\_  
**Scott Burkhardt**  
**City Clerk**

<b>Aldermen</b>	<b>Aye</b>	<b>Nay</b>	<b>Abstain</b>	<b>Absent</b>
Laura Clemons First Ward				
Richard D. Simon Second Ward				
Diane Wolf Third Ward				
Larry Schoenfeld Fourth Ward				
James Emmett Fifth Ward				
James Hortsman Sixth Ward				
Denise Danihel Seventh Ward				
Henry L. Kuspa Mayor				



# Memo

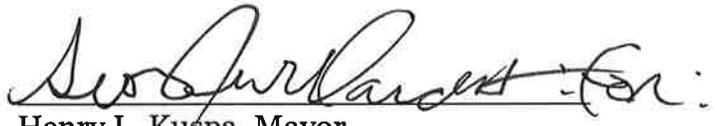
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**DATE:** May 24, 2016  
**TO:** City Council  
**FROM:** Henry L. Kuspa, Mayor  
**SUBJECT:** Ordinance No. 2016-05-06010 / Liquor License Increase

Attached for City Council review and concurrence is Ordinance No. 2016-05-06010 increasing the number of Class B liquor licenses in the city of Oak Forest. This is for Lucky Pennies at 4100 West 167<sup>th</sup> Street in Oak Forest.

I recommend approval of this ordinance.

Thank you for your consideration.

  
Henry L. Kuspa, Mayor

CITY OF OAK FOREST  
COOK COUNTY, ILLINOIS

ORDINANCE NO. 2016-05-06010

AN ORDINANCE AMENDING CHAPTER 111.51(A)  
OF THE OAK FOREST CODE TO INCREASE  
THE NUMBER OF AUTHORIZED CLASS B LIQUOR LICENSES  
FOR THE OPENING OF LUCKY PENNIES

Passed by the City Council, May 24, 2016

Printed and Published in Pamphlet Form  
By Authority of the City Council

**ORDINANCE NO. 2016-05-06010**

AN ORDINANCE AMENDING CHAPTER 111.51 (A)  
OF THE OAK FOREST CODE TO INCREASE  
THE NUMBER OF AUTHORIZED CLASS B LIQUOR LICENSES

NOW, THEREFORE, BE IT ORDAINED by the Mayor and the City Council of the City of Oak Forest, Cook County, Illinois, as follows:

**SECTION 1:** The number of Class B liquor licenses authorized by Chapter 111.51(A) of the City of Oak Forest Code is increased by one (1) to authorize the issuance of a liquor license for the opening of Lucky Pennies at 4100 West 167<sup>th</sup> Street, Oak Forest, IL 60452, in accordance with the Oak Forest City Code.

**SECTION 2:** If any section, paragraph, clause or provision of this Ordinance shall be invalid, the invalidity thereof shall not affect any of the other provisions of this Ordinance.

**SECTION 3:** All Ordinances in conflict therewith are hereby repealed to the extent of such conflict.

**SECTION 4:** This Ordinance shall be in full force and effect from and after its passage, approval and publication as provided by law.

**ADOPTED this 24<sup>th</sup> Day of May 2016.**

**APPROVED by the Mayor on May 24, 2016.**

\_\_\_\_\_  
Henry L. Kuspa, MAYOR

**ATTEST:**

\_\_\_\_\_  
Scott Burkhardt, CITY CLERK

	AYES	NAYS	ABSTAIN	ABSENT
Clemons				
Simon				
Wolf				
Schoenfeld				
Emmett				
Hortsman				
Danihel				
Kuspa				
TOTAL				



# City Council Agenda Memo

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**DATE:** May 18, 2016  
**TO:** Mayor Kuspa and the City Council  
**FROM:** Richard Rinchich, Director of Public Works  
**SUBJECT:** Authorization for Cartegraph Software License Renewal

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## **BACKGROUND**

The City of Oak Forest has been utilizing the Cartegraph asset management software suite in public works since 2006. We initially started with modules for resident requests for service and work orders to improve accountability and service delivery. Since that time use of the system has been expanded for asset management, internet service request capability, mapping, GIS/GPS data collection.

The Building Department had utilized the Cartegraph software for contractor's registration and building permits. In the spring of 2016 the Building Department switched over to the city's Clarity system contractor's registration and building permits. The Building Department will continue to maintain a legacy license for access to their historical records.

Public Works annual maintenance and licensing rose above \$10,000 in 2012, thereby requiring City Council approval to annually renew the licensing agreement under the City's purchasing policy. The annual maintenance and licensing renewal costs for FY 2017 are \$12,590 for Public Works.

## **ACTION REQUESTED**

Approve the renewal of the licensing and annual maintenance agreement for Public Works' Cartegraph software for \$12,590.

## **RECOMMENDATION**

Staff has reviewed the software renewal and recommends approval.

AGREEMENT No. 2016-05-0230A

**Cartegraph**

**INVOICE**

3600 Digital Dr, Dubuque, Iowa, 52003, United States  
 Phone: 563-556-8120 Fax: 563-556-8149  
 www.Cartegraph.com  
 achremil@cartegraph.com

Invoice Number	SIN001305
Invoice Date	03/02/2016 <i>5-1-16</i>
End User	

**Billing Address**

**Shipping Address**

Gary Gerdes  
 Facilities  
 City of Oak Forest  
 15440 South Central Avenue  
 Oak Forest, IL 60452  
 United States

City of Oak Forest

PO/Contract	Payment Terms		Due Date					
	Net 30 Days		4/1/2018					
	Product Name	Term Start Date	Term End Date	Milestone	Quantity	Unit Price	Tax Value	Net Value
1	CarteFLEX Subscription Renew	06/18/2016	06/17/2017		6.00	\$1,645.00	\$0.00	\$9,870.00
2	Modificallon Support Renewal	06/18/2016	06/17/2017		1.00	\$389.00	\$0.00	\$389.00
3	CarteFLEX-GISconnect for ESRI Subscription Renew	06/18/2016	06/17/2017		1.00	\$2,363.00	\$0.00	\$2,363.00
4	CarteFLEX-MOBILE License Subscription Renew	06/18/2016	06/17/2017		1.00	\$605.00	\$0.00	\$605.00
6	CarteFLEX-MOBILEconnect Subscription Renew	06/18/2016	06/17/2017		1.00	\$1,008.00	\$0.00	\$1,008.00
<b>Net Total</b>								<b>\$14,235.00</b>
<b>Tax Total</b>								<b>\$0.00</b>
<b>Invoice Total</b>								<b>\$14,235.00</b>

**GO GREEN:**  
 For your convenience, we do accept ACH/EFT payments. If you have any questions or comments about your software licensing agreement, please contact Tanya at 800.688.2656, ext. 5298 or tanya.love@cartegraph.com. For service invoicing questions and setting up electronic payments, please contact Mary Jo at 800.688.2656, ext. 3312 or maryjosmock@cartegraph.com.  
 Credit card payments: <http://www.Cartegraph.com/Payments>  
 Please note the invoice # from above with payment. Accounts that are past due will be assessed a monthly 1.5% finance charge retroactive from the invoice date.

*OK to pay  
 \$ 1045  
 PO 292  
 0509-16*