

City Council Meeting

Tuesday, July 26, 2016

City of Oak Forest

8:00 P.M.

City Council Chambers

AGENDA

ALDERMEN

MAYOR:	Henry L. Kuspa	1 – Laura Clemons
CLERK:	David M. Neuman	
TREASURER:	JoAnn M. 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

1. **PLEDGE OF ALLEGIANCE**
2. **ROLL CALL**
3. **ANNOUNCEMENTS AND COMMUNITY CALENDAR**
4. **SWEARING IN OF DANA PYCZ AS A FIREFIGHTER / PARAMEDIC IN THE OAK FOREST FIRE DEPARTMENT**
5. **MOTION TO ESTABLISH CONSENT AGENDA**
6. **CONSENT AGENDA:**
 - A. Approval of Minutes:
 1. City Council - July 12, 2016
 - B. Consideration of the following Lists of Bills dated:
 1. Regular Bills Fiscal Year 2016-2017 - July 26, 2016
 2. Supplemental Bills Fiscal Year 2016-2017 - July 26, 2016

C. Consideration of the following Commission Minutes:

- | | | |
|---|---|---------------|
| 1. Veterans | - | June 16, 2016 |
| 2. Streetscape | - | July 5, 2016 |
| 3. Crime Prevention | - | June 17, 2016 |
| 4. Emergency Telephone System Board (911) | - | June 7, 2016 |
| 5. Cable | - | May 12, 2016 |

7. ADMINISTRATION

- A. Approval of Ordinance No. 2016-07-06120 to increase the number of Class E liquor licenses for OHM Shiv Liquor, Inc. at 15211 South Cicero Avenue. The attached memo from Mayor Kuspa, dated July 22, 2016, provides supporting details.

8. FIRE

- A. Approval to accept Department of Homeland Security' s FEMA Assistance to Firefighters Grant in the amount of \$285,819.00, which would require an Oak Forest share of local funds totaling \$28,581.00. The attached memo from Fire Chief Janozik, dated July 19, 2016, provides supporting details.
- B. Approval of the purchase and installation of a new fire alarm at Fire Station No. 1 by DMC Security of Midlothian, Illinois at a cost of \$15,550.00. The attached memo from Fire Chief Janozik, dated July 18, 2016, provides supporting details.

9. CITIZENS PARTICIPATION

10. OLD BUSINESS

11. NEW BUSINESS

12. EXECUTIVE SESSION

13. ADJOURNMENT

Community Calendar

Farmers Market

Saturday, July 30

8 a.m. to 1 p.m.

Waverly Commuter Lot – 156th and Cicero

Event: Citizen Police Academy/Free Saplings from MWRD

City Hall Open

Saturday, July 30

9 a.m. to noon

National Night Out

Tuesday, August 2

6 p.m.

City Hall Gazebo

I Am An American Day Parade and Old Times Picnic

Sunday, September 4

Parade on Central Avenue at 11 a.m.

Picnic at the park district following parade

Register for the parade at www.oak-forest.org

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
W E E K 1	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>	
W E E K 2	Streetscape Commission 7:00pm - Council <u>Chambers</u>	Committee of the Whole (As Needed) 7:00pm – Council Chambers <u>CITY COUNCIL MEETING</u> 8:00PM - COUNCIL CHAMBERS Safety Committee 1:00pm - Council Chambers	Senior Citizens Commission 1:00pm - Council Chambers <u>Consumer Protection</u> 7:30pm – Blue Room 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	
W E E K 3		Youth Commission <u>8:00pm - Chambers</u>	Plan & Zone Commission 7:00pm - Council Chambers <u>Crime Prevention Commission</u> 7:00pm - Blue Room	Citizens Advisory 7:15pm <u>Council Chambers</u> Veterans Commission 7:30pm – Blue Room	
W E E K 4	Fire & Police Commission - 7:00pm Blue Room	Committee of the Whole (As Needed) 7:00pm - Council Chambers <u>CITY COUNCIL MEETING</u> 8:00PM - COUNCIL CHAMBERS	Traffic Court 10:00am - Council Chambers		

CITY OF OAK FOREST
CITY COUNCIL MEETING

Tuesday

July 28, 2016

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

Present: Alderman Clemons
Alderman Simon
Alderman Schoenfeld
Alderman Emmett
Alderman Hortsman
Alderman Danihel
Mayor Kuspa

Also Present: City Administrator Ishler
City Clerk Neuman
Treasurer Kelly
Community Development Director Dotson
Jim Richmond, Mayor's Office

Absent: Alderman Wolf
Finance Director Julian
Public Works Director Rinchich
Fire Chief Janozik
Police Chief Anderson
Building Commissioner Forbes
E.M.A. Chief Small

3. ANNOUNCEMENTS AND COMMUNITY CALANDER

Farmers Market will be held on Saturday, July 16th from 8 a.m. to 1 p.m. at the Waverly Commuter Lot - 156th and Cicero.

City Hall will be open on July 16th from 9 a.m. until 12 p.m.

Oak Forest Rotary Club Blood Drive will be July 16th at the Oak Forest Park District from 9 a.m. until 1 p.m.

The Oak Forest Senior Commission luncheon will be on Thursday, July 28th.

National Night out will be held on Tuesday, August 2nd, at City Hall.

4. APPROVAL OF THE APPOINTMENT OF DAVID NEUMAN AS CITY CLERK

Alderman Simon made the motion to approve the appointment of David Neuman as City Clerk.

Alderman Clemons seconded.

Mayor Kuspa came forward with supporting details.

Alderman Hortsman stated that at the City Council meeting on May 14th 2013, an ordinance was voted on combining the City Clerk and Collector positions. He is asking if the ordinance needs to be amended. Mayor Kuspa stated this appointment is only for the position of City Clerk.

City Administrator Ishler stated the ordinance may have to be amended once he speaks to the city attorney.

Alderman Simon stated his approval.

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 appointment of David Neuman as City Clerk carried 6/0 with one ABSENT.

Jim Richmond swore in David Neuman as City Clerk for the City of Oak Forest.

**5. PUBLIC HEARING REGARDING TAX INCREMENT (TIF) FINANCING STATUS
REPORTS FOR TIF DISTRICT NO. 1, TIF DISTRICT NO. 2, TIF DISTRICT
NO. 3**

Alderman Simon made the motion to open the Public Hearing.

Alderman Emmett seconded.

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 open the Public Hearing carried 6/0 with one ABSENT.

Robert Rychlicki, Kane McKenna, came forward to summarize the 10 Year TIF Status Report for TIF #1, TIF #2, and TIF #3.

Mayor Kuspa opened up for public comments and discussion. No one came forward.

Alderman Danihel made the motion to close the Public Hearing.

Alderman Schoenfeld seconded.

Roll Call vote was taken as follows:

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

The motion to close the Public Hearing carried 6/0 with one ABSENT.

6. MOTION TO ESTABLISH CONSENT AGENDA

Alderman Clemons made the motion to establish the Consent Agenda.

Alderman Emmett seconded.

Roll Call vote was taken as follows:

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

The motion to establish the Consent Agenda carried 6/0 with one ABSENT.

7. CONSENT AGENDA

A. Approval of Minutes:

1. City Council - June 28, 2016
2. Consideration of the following Lists of Bills dated:
3. Regular Bills Fiscal Year 2016-2017 - July 12, 2016
4. Supplemental Bills Fiscal Year 2016-2017 - July 12, 2016

CITY COUNCIL MEETING

12 July 2016

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- B. Consideration of the following Commission Minutes:
 - 1. Veterans - May 19, 2016
 - 2. Planning & Zoning - June 1, 2016
- C. Consideration of the following reports:
 - 1. Baxter & Woodman Project Status Report - July 7, 2016

Alderman Clemons made the motion to approve the 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 Wolf
Alderman Simon			
Alderman Schoenfeld			
Alderman Emmett			
Alderman Hortsman			
Alderman Danihel			

The motion to approve the Consent Agenda carried 6/0 with one ABSENT.

8. COMMUNITY DEVELOPMENT

- A. Approval of Ordinance No. 2016-06-06080 establishing the West 159th Street Corridor Redevelopment project Plan (TIF #7). Tabled at the June 28, 2016 City Council meeting.

Approval for Ordinance No. 2016-06-06080 was tabled at the June 28, 2016 City Council meeting.

Alderman Simon made the motion to remove from table.

Alderman Danihel seconded.

Roll Call vote was taken as follows:

<u>AYES</u>	<u>NAYS</u>	<u>ABSTAIN</u>	<u>ABSENT</u>
Alderman Simon			Alderman Wolf

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Alderman Schoenfeld
Alderman Emmett
Alderman Hortsman
Alderman Danihel
Alderman Clemons

The motion to remove from table carried 6/0 with one ABSENT.

Alderman Simon made the motion to approve Ordinance No. 2016-07-06080.

Alderman Danihel seconded.

Community Development Director Dotson 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 Ordinance No. 2016-07-06080 carried 6/0 with one ABSENT.

B. Approval of Ordinance No. 2016-06-06090 designating the West 159th Street Corridor Redevelopment Project Area. Tabled at the June 28, 2016 City Council meeting.

Approval for Ordinance No. 2016-06-06090 was tabled at the June 28, 2016 City Council meeting.

Alderman Simon made the motion to remove from table.

Alderman Danihel seconded.

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 remove from table carried 6/0 with one ABSENT.

Alderman Simon made the motion to approve Ordinance No. 2016-07-06090.

Alderman Danihel seconded.

Community Development Director Dotson 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 Ordinance No. 2016-07-06090 carried 6/0 with one ABSENT.

C. Approval of Ordinance No. 2016-06-06100 adopting Tax Increment Financing for the 159th Street Corridor Redevelopment Project. Tabled at the June 28, 2016 City Council meeting.

Approval for Ordinance No. 2016-06-06100 was tabled at the June 28, 2016 City Council meeting.

Alderman Simon made the motion to remove from table.

Alderman Danihel seconded.

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 remove from table carried 6/0 with one ABSENT.

Alderman Simon made the motion to approve Ordinance No. 2016-07-06100.

Alderman Danihel seconded.

Community Development Director Dotson 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 Ordinance No. 2016-07-06100 carried 6/0 with one ABSENT.

D. Approval of Ordinance No. 2016-07-06110 amending the boundaries and intergovernmental agreement between co-applicants for the Cal Sag Enterprise Zone: Petitioner, City of Oak Forest.

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Alderman Clemons made the motion to approve Ordinance No. 2016-07-06110.

Alderman Emmett seconded.

Community Development Director Dotson 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 Clemons			Alderman Wolf
Alderman Simon			
Alderman Schoenfeld			
Alderman Emmett			
Alderman Hortsman			
Alderman Danihel			

The motion to approve Ordinance No. 2016-07-06110 carried 6/0 with one ABSENT.

E. Approval of Resolution No. 2016-07-0294R requesting a sign assistance grant for new signage at 5740 West 159th Street, De Re Tire and Auto, Inc.

Alderman Simon made the motion to approve Resolution No. 2016-07-0294R.

Alderman Danihel seconded.

Community Development Director Dotson 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 Resolution No. 2016-07-0294R carried 6/0 with one ABSENT.

9. CITIZENS PARTICIPATION

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

10. OLD BUSINESS

Alderman Emmett thanked the Streets Superintendent and Public Works for the line of site work done on Major and Menard.

Alderman Hortsman stated he had received several requests for an explanation on the electrical aggregation program cancellation. City Administrator Ishler stated that ComEd rates have fallen below First Energy Solutions and they were not willing to match the lower rate. The city is moving all residents back to ComEd in the next 1 to 2 billing cycles.

Alderman Danihel asked if there was a set opening date for the Eagle Gun Club. City Administrator Ishler stated 2 to 3 weeks.

Alderman Simon asked when construction would begin on the sign for City Hall. City Administrator Ishler stated sign posts have been installed and the sign has been ordered. The sign should arrive in the next couple of weeks.

Alderman Simon also asked when the flag depository will be installed. City Administrator Ishler stated all materials have been ordered.

(END OF TAPE 1, SIDE A)

11. NEW BUSINESS

City Administrator Ishler announced Metra has put out a press release stating new mid-day express service on the Rock Island.

Alderman Emmett thanked the citizens for their support to the Oak Forest Police Department.

Alderman Emmett also suggested 2-tone paint for the renovated gazebo.

12. EXECUTIVE SESSION

No Executive Session held.

13. ADJOURNMENT

Alderman Hortsman made the motion to adjourn.

Alderman Danihel seconded.

All were in agreement and the meeting adjourned at 8:40 p.m.

MAYOR HENRY L. KUSPA

Vendor Name	Invoice Number	Inv Date	Inv Amount	GL Account	Description	PO #
A-ABEL ROOFING INC	16-05-0489	06/29/16	100.00	01-00-4824	COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 5031 157th ST PERMIT
A-ABEL ROOFING INC	16-05-0529	06/28/16	100.00	01-00-4824	COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 5119 167th ST PERMIT
A-ABEL ROOFING INC	16-05-0583	07/05/16	100.00	01-00-4824	COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 17011 DANIELLE CT PERMIT
A-ABEL ROOFING INC	16-05-0584	07/05/16	100.00	01-00-4824	COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 5215 DIANE CT PERMIT
AFLAC*	059644	07/07/16	917.42	01-00-2131	INSURANCE - AFLAC	ACT# CK146
AIR LIQUIDE HEALTHCARE AMERICA*	64986230	06/21/16	73.00	01-02-5317	EMS SUPPLIES	OXYGEN
AIR LIQUIDE HEALTHCARE AMERICA*	64986231	06/21/16	75.00	01-02-5317	EMS SUPPLIES	OXYGEN
AIR LIQUIDE HEALTHCARE AMERICA*	65087024	06/30/16	90.05	01-02-5317	EMS SUPPLIES	OXYGEN
AIR LIQUIDE HEALTHCARE AMERICA*	65087025	06/30/16	219.96	01-02-5317	EMS SUPPLIES	Oxygen, NITROUS OXIDE
AIR ONE EQUIPMENT INC*	112479	04/22/16	512.00	01-02-5313	UNIFORMS	XGLOVES
AIR ONE EQUIPMENT INC*	114122	06/29/16	463.25	01-02-5314	FF PROTECTIVE GEAR	BLK NOMEX
AMERICAN LEGAL PUBLISHING CORP	0110936	06/20/16	1,185.01	01-01-5527	CODIFICATION	CODE SUPPLEMENT PAGES
ANIMAL WELFARE LEAGUE*	7602	06/30/16	57.75	01-03-5512	OTHER SERVICES	1 SKUNK
APPLE CHEVROLET	300858 CVW	06/23/16	123.60	01-09-5402	VEHICLE MAINTENANCE	#41 PAD KIT, SHIELD KIT
ARAMARK REFRESHMENT SERVICES*	502074	07/13/16	227.96	01-03-5399	MISC EXPENSE	COFFEE, CUPS
ARAMARK REFRESHMENT SERVICES*	502075	07/13/16	177.48	01-02-5399	MISC EXPENSE	COFFEE, KCUPS, CREAMER
BARTELT, SEAN	16-06-0736	07/13/16	100.00	01-00-4824	COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 14800 MISSION AVE PERMIT
BARTUZI, ADAM & ANGELA	50/50 TREE 06-27-16	06/27/16	100.00	01-04-5648	TREES	50/50 PARKWAY TREE PLANTING PROGRAM REIMBURSEMENT
BATTERIES PLUS - 277	277-401343	06/29/16	14.98	01-02-5317	EMS SUPPLIES	3.6V LITHIUMS
BATTERIES PLUS - 277	277-401804	07/06/16	14.98	01-02-5406	BUILDING MAINTENANCE	AA BATTERIES
BEARY LANDSCAPE MANAGEMENT INC	26165	07/01/16	420.00	26-00-5406	BUILDING MAINTENANCE	JULY LAWN MAINTENANCE SERVICES
BERGER, RONALD	16-05-0599	06/28/16	100.00	01-00-4824	COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 5542 JESSICA PERMIT
BEST FLOORING SYSTEMS	283140	07/17/16	999.99	01-02-5607	BUILDING IMPROVEMENTS	EPOXY FLOORING STATION 1
BETTENHAUSEN CONSTRUCTION SERVICES INC	16-06-0683	06/28/16	100.00	01-00-4824	COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 4336 SCOTT PERMIT
BLACK DIRT INC	062716L-09	06/27/16	120.00	02-17-5418	LANDSCAPING REPAIRS	6 DIRT-BIN PER YARD
BLATCHFORD, WALLACE R.*	1ST QTR 2016	07/20/16	250.00	01-01-5209	POLICE & FIRE COMMISSION	QUARTERLY COMMISSION
BLUE CROSS BLUE SHIELD OF ILLINOIS	1215199	06/30/16	1,138.00	01-00-4211	AMBULANCE FEES	AMBULANCE FEE REFUND
BOB BARKER CO.	NC1001299556	07/11/16	162.59	01-03-5323	LAW ENFORCEMENT SUPPLIES	MATTRESS PILLOW
BOHLSSEN, WAYNE	07-14-16 CONCRETE	07/14/16	310.00	01-04-5416	CONCRETE REPAIRS	CONCRETE FOR SIDEWALK AND CURB REPLACEMENT REIMBURSEMENT
BOHLSSEN, WAYNE	16-05-0517	06/29/16	60.00	01-00-4824	COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 6011 LAPAZ PERMIT
BORKOWSKY, JONATHAN	16-03-0151	06/29/16	900.00	01-00-4824	COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 16436 GEORGE DR PERMIT
BRETT EQUIPMENT CORP*	262840	07/12/16	157.20	01-08-5406	BUILDING MAINTENANCE	MAGNETS
BROWNELLS INC	12537787.00	05/05/16	194.49	01-03-5312	TRAINING & TRAVEL	BORESIGHTS, WRENCH, APPLICATORS, BORE SNAKE, CLEANING PATCHES, MAGAZINE, GRIPS
BRYANT, MERIDITH	07-12-16 FM REF	07/12/16	40.00	01-00-4831	FARMERS MARKET REGISTRATION	FARMERS MARKET VENDOR REFUND
BRYANT, MERIDITH	15660	07/13/16	25.00	01-00-4111	VEHICLE LICENSES-PASSENGER	SENIOR VEHICLE STICKER REFUND
BURKE, BRYAN	18834	07/05/16	50.00	01-00-4111	VEHICLE LICENSES-PASSENGER	DUPLICATE STICKER PURCHASE REFUND
CAHILL BUILDING & ROOFING	16-06-0715	06/29/16	100.00	01-00-4824	COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 14926 MISSION PERMIT
CALL ONE*	07-15-16	07/15/16	441.68	01-01-5305	TELEPHONE	ACT# 1010-8280-0000
CALL ONE*	07-15-16	07/15/16	1,342.34	01-02-5305	TELEPHONE	ACT# 1010-8280-0000

List of Bills July 26th, 2016 FY2016-2017
Report dates: 7/26/2016-7/26/2016

City of Oak Forest

Vendor Name	Invoice Number	Inv Date	Inv Amount	GL Account	Description	PO #
CALL ONE*	07-15-16	07/15/16	433.00	01-03-5305 TELEPHONE	ACT# 1010-8280-0000	
CALL ONE*	07-15-16	07/15/16	101.03	01-04-5305 TELEPHONE	ACT# 1010-8280-0000	
CALL ONE*	07-15-16	07/15/16	54.15	01-05-5305 TELEPHONE	ACT# 1010-8280-0000	
CALL ONE*	07-15-16	07/15/16	43.30	01-10-5305 TELEPHONE	ACT# 1010-8280-0000	
CALL ONE*	07-15-16	07/15/16	158.77	01-11-5305 TELEPHONE	ACT# 1010-8280-0000	
CALL ONE*	07-15-16	07/15/16	43.30	01-12-5305 TELEPHONE	ACT# 1010-8280-0000	
CALL ONE*	07-15-16	07/15/16	243.41	02-17-5305 TELEPHONE	ACT# 1010-8280-0000	
CALL ONE*	07-15-16	07/15/16	21.65	02-18-5305 TELEPHONE	ACT# 1010-8280-0000	
CALL ONE*	07-15-16	07/15/16	373.58	89-00-5405 911 SYSTEM MAINTENANCE	ACT# 1010-8280-0000	
CALLUMET CITY PLUMBING	16-06-0642	07/12/16	200.00	01-00-4824 COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 15442 LECLAIRE PERMIT	
CANON FINANCIAL SERVICES INC	16315347	07/22/16	380.00	01-01-5504 CONTRACTUAL SERVICES	CONTRACT# 001-0694009-001 COPIER IRCS255 JME 10731	
CHICAGO HEARING SOCIETY	C48652	07/19/16	300.00	01-03-5512 OTHER SERVICES	4 HOURS - INTERPRETERS	
CHICAGO SOUTHLAND CONVENTION & VISITORS	JULY 2016 TM	07/19/16	223.93	01-01-5512 OTHER SERVICES	HOTEL TAX REMIT JULY 2016 TERRACE MOTEL ONLY	
CHICAGO SOUTHLAND CONVENTION & VISITORS	JUNE 2016 BW	07/19/16	1,061.36	01-01-5512 OTHER SERVICES	HOTEL TAX REMIT JUNE 2016 BEST WESTERN ONLY	
CHICAGO TITLE INSURANCE CO	008977556 02-16	02/12/16	125.00	01-01-5506 LEGAL FEES-REGULAR	ACT# 0119917-000 15403 CICERO AVE	
CHICAGO TITLE INSURANCE CO	008977557 05-16	05/31/16	125.00	01-01-5506 LEGAL FEES-REGULAR	ACT# 0119917-000 15312 CICERO AVE	
CHICAGO TITLE INSURANCE CO	008977558 02-16	02/22/16	125.00	01-01-5506 LEGAL FEES-REGULAR	ACT# 0119917-000 15312 CICERO AVE	
CHICAGO TITLE INSURANCE CO	008977559 02-16	02/22/16	125.00	01-01-5506 LEGAL FEES-REGULAR	ACT# 0119917-000 16741 CICERO AVE	
CHICAGO TITLE INSURANCE CO	008977560 02-16	02/22/16	125.00	01-01-5506 LEGAL FEES-REGULAR	ACT# 0119917-000 17001 CICERO AVE	
CHIEFLAW ENFORCEMENT SUPPLY*	158432	07/08/16	18.24	01-03-5323 LAW ENFORCEMENT SUPPLIES	WATERPROOF STORAGE	
CHIEFLAW ENFORCEMENT SUPPLY*	162949	07/13/16	67.24	01-03-5323 LAW ENFORCEMENT SUPPLIES	WATERPROOF STORAGE	
CINTAS CORPORATION #21	021225053	07/04/16	134.99	01-04-5406 BUILDING MAINTENANCE	TOWELS, COVERS, MATS, UNIFORMS	
CINTAS CORPORATION #21	021225053	07/04/16	33.90	01-04-5313 UNIFORMS	TOWELS, COVERS, MATS, UNIFORMS	
CINTAS CORPORATION #21	021228235	07/11/16	33.90	02-17-5313 UNIFORMS	TOWELS, COVERS, UNIFORMS	
CINTAS CORPORATION #21	021228235	07/11/16	84.86	01-04-5406 BUILDING MAINTENANCE	TOWELS, COVERS, UNIFORMS	
CINTAS CORPORATION #21	5005391047	06/27/16	274.50	01-04-5327 SAFETY-OSHA REQUIREMENTS	TOWELS, COVERS, UNIFORMS	
CIRCLE TRACTOR*	02-124478	07/08/16	81.38	01-04-5401 EQUIPMENT MAINTENANCE	SHOP CABINETS CLEAN, ORGANIZED, RESTOCKED	
CIRCLE TRACTOR*	02-124479	07/08/16	84.05	02-18-5401 EQUIPMENT MAINTENANCE	CARBURETOR ASSY	
CLEANING SPECIALIST INC*	1228	06/30/16	250.00	01-03-5512 OTHER SERVICES	THROTTLE LEVER, CABLES	
CLEANING SPECIALIST INC*	1242	07/07/16	250.00	01-03-5512 OTHER SERVICES	BODY REMOVAL ME#2016-03187	
CLEANING SPECIALIST INC*	1247	07/11/16	250.00	01-03-5512 OTHER SERVICES	BODY REMOVAL ME#2016-03289 CR#16-18651	
CLEAR CHANNEL OUTDOOR*	25095026	06/27/16	5,166.67	01-12-5309 COMMUNITY ADVERTISING	BODY REMOVAL AND TRANSPORT TO ME OFFICE	
CNB BANK & TRUST	21501262 07-16	07/13/16	3,391.87	26-00-5701 BOND INTEREST EXPENSE	Transit 2-sheet, LaSalle Counccourse, Plat Dios City Marketing Program	399
CNB BANK & TRUST	21501262 07-16	07/13/16	168.75	38-00-5701 BOND INTEREST EXPENSE	LOAN# 21501262	
CNB BANK & TRUST	21501262 07-16	07/13/16	21.94	26-00-5701 BOND INTEREST EXPENSE	LOAN# 21501262	
CNB BANK & TRUST	21501262 07-16	07/13/16	185.63	26-00-5701 BOND INTEREST EXPENSE	LOAN# 21501262	
CNB BANK & TRUST	21501262 07-16	07/13/16	1,306.12	38-00-5701 BOND INTEREST EXPENSE	LOAN# 21501262	
CNB BANK & TRUST	21501262 07-16	07/13/16	1,324.52	37-00-5701 BOND INTEREST EXPENSE	LOAN# 21501262	
CNB BANK & TRUST	21501262 07-16	07/13/16	809.60	26-00-5701 BOND INTEREST EXPENSE	LOAN# 21501262	
COMCAST CABLE	AUG16 CH	07/15/16	3.17	01-01-5399 MISC EXPENSE	Ac# 8771 40 096 0326447	

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COMCAST CABLE	JULY16 FD1	06/28/16	112.90	01-02-5512 OTHER SERVICES	Ac# 8771 40 096 0218321	
COMCAST CABLE	JULY16 FD5	06/24/16	107.85	01-02-5512 OTHER SERVICES	Ac# 8771 40 096 0076695	
COMED	0108084073 070516	07/05/16	33.48	01-04-5307 ELECTRICITY	Ac# 0108084073	
COMED	0258056067 070516	07/05/16	67.85	02-17-5307 ELECTRICITY	Ac# 0258056067	
COMED	0767455005 063016	06/30/16	68.57	02-17-5307 ELECTRICITY	Ac# 0767455005	
COMED	0811019002 062816	06/28/16	63.50	09-04-5307 ELECTRICITY	Ac# 0811019002	
COMED	1833088020 070516	07/05/16	105.67	01-04-5307 ELECTRICITY	Ac# 1833088020	
COMED	3003095013 070516	07/05/16	65.71	01-04-5307 ELECTRICITY	Ac# 3003095013	
COMED	3543064038 063016	06/30/16	47.61	02-18-5307 ELECTRICITY	Ac# 3543064038	
COMED	4398016025 070516	07/05/16	106.95	02-18-5307 ELECTRICITY	Ac# 4398016025	
COMED	4623128070 070516	07/05/16	429.47	02-17-5307 ELECTRICITY	Ac# 4623128070	
COMED	4878065013 063016	06/30/16	51.47	02-17-5307 ELECTRICITY	Ac# 4878065013	
COMED	5058092037 070516	07/05/16	1,360.35	02-17-5307 ELECTRICITY	Ac# 5058092037	
COMED	5088161063 070516	07/05/16	50.72	02-18-5307 ELECTRICITY	Ac# 5088161063	
COMED	5148058016 070516	07/05/16	49.49	02-18-5307 ELECTRICITY	Ac# 5148058016	
COMED	5553099027 070516	07/05/16	58.60	02-18-5307 ELECTRICITY	Ac# 5553099027	
COMED	5883111050 070516	07/05/16	43.25	02-17-5307 ELECTRICITY	Ac# 5883111050	
COMED	5973046011 070516	07/05/16	309.35	02-17-5307 ELECTRICITY	Ac# 5973046011	
COMED	6108054008 070516	07/05/16	43.38	02-17-5307 ELECTRICITY	Ac# 6108054008	
COMED	6843047063 070516	07/05/16	1,031.01	02-17-5307 ELECTRICITY	Ac# 6843047063	
COMED	7023048032 070516	07/05/16	33.92	02-18-5307 ELECTRICITY	Ac# 7023048032	
CONNOLLY, MAUREEN A.	16-05-0582	07/05/16	100.00	01-00-4824 COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 5704 VICTORIA DR PERMIT	
CONSERV FS-TINLEY PARK	66006181	06/28/16	131.45	02-17-5418 LANDSCAPING REPAIRS	WOOD SNOW FENCES	
CONSTELLATION NEW ENERGY INC	0033438841	06/27/16	43.73	09-04-5307 ELECTRICITY	Ac# 1219780007 1-YUJYXT	
CONSTELLATION NEW ENERGY INC	0033438844	06/27/16	18.25	09-04-5307 ELECTRICITY	Ac# 1387597007 1-YUJYX2	
CONSTELLATION NEW ENERGY INC	0033442448	06/27/16	22.39	02-17-5307 ELECTRICITY	Ac# 0883839003 1-YUJYJK	
CONSTELLATION NEW ENERGY INC	0033499546	06/30/16	69.11	02-17-5307 ELECTRICITY	Ac# 0046488000 1-YUJZ2B	
CONSTELLATION NEW ENERGY INC	0033499554	06/30/16	16.31	09-04-5307 ELECTRICITY	Ac# 1883148044 1-YUJYTW	
CONSTELLATION NEW ENERGY INC	0033634884	07/07/16	55.57	02-17-5307 ELECTRICITY	Ac# 0767455005 1-EO-3333	
CONSTELLATION NEW ENERGY INC	0033634886	07/07/16	7.28	09-04-5307 ELECTRICITY	Ac# 0811019002 1-YUJYZB	
CONSTELLATION NEW ENERGY INC	0033634888	07/07/16	18.06	02-18-5307 ELECTRICITY	Ac# 3543064038 1-YUJYR0	
CONSTELLATION NEW ENERGY INC	0033634898	07/07/16	37.67	02-17-5307 ELECTRICITY	Ac# 4878065013 1-YUJYJN3	
CONSTELLATION NEW ENERGY INC	0033634899	07/07/16	367.90	01-04-5307 ELECTRICITY	Ac# 6681156030 1-YUJYHU	
CONWAY, JOE	1ST QTR 2016	07/20/16	250.00	01-01-5209 POLICE & FIRE COMMISSION	QUARTERLY COMMISSION	
COOK COUNTY TREASURER	2016-2	07/01/16	2,096.82	08-00-5414 TRAFFIC SIGNAL MAINTENANCE	151st, 167th, CENTRAL AVE	
CROZZOLINO, DOLORES	1ST QTR 2016	07/20/16	40.00	01-10-5213 CABLE TV COMMITTEE	QUARTERLY COMMISSION	
CROSSTOWN ELECTRIC INC*	23458	06/30/16	138.75	01-04-5411 STREET LIGHT REPAIRS	157th & CICERO METRO LOT CONTACTOR	
DAL BIANCO ROOFING INC	16-06-0651	06/28/16	100.00	01-00-4824 COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 14955 SUNSET AVE PERMIT	
DANAHER, MICHAEL	16-06-0661	06/28/16	100.00	01-00-4824 COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 15628 ROB ROY PERMIT	
DANIELS PRINTING & OFFICE SUPPLY*	622025-0	07/15/16	16.71	02-17-5301 OFFICE SUPPLIES	STENOS, PADS, CLIPBOARD, HIGHLIGHTERS, CLIPS, MAILERS, PENS	

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DANIELS PRINTING & OFFICE SUPPLY*	622025-1	07/15/16	11.34	02-17-5301 OFFICE SUPPLIES	STENO, PAD	
DAVIES, BARBARA	16-06-0746	07/15/16	100.00	01-00-4824 COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 6201 FORESTVIEW PERMIT	
DO-ALL FENCE INC	8494	06/30/16	740.00	01-04-5429 MAINTENANCE OF PONDS	REPAIRED 8' HIGH CHAIN LINK FENCE AT RETENTION POND	
DO-ALL FENCE INC	8495	06/30/16	710.00	01-04-5406 BUILDING MAINTENANCE	INSTALLED 18' DOUBLE DRIVE GATE FOR PW BUILDING	
DOTSON, ADAM*	07-20-16 EXP REIMB	07/20/16	276.17	01-12-5309 COMMUNITY ADVERTISING	TIF FINANCE, EAC, LAND USE, METRA MEETINGS EXPENSE REIMBURSEMENT	
DUSTCATCHERS INC*	19761	07/07/16	145.08	01-08-5406 BUILDING MAINTENANCE	MATS SERVICE/CLEANING CH	
DUTCH VALLEY INC	1827	06/30/16	1,660.00	01-04-5533 STREETSCAPE MAINTENANCE	COMMUTER LOTS ROW/ENTRYWAY SIGNS LANDSCAPE MAINTENANCE	339
DUTCH VALLEY INC	1828	06/30/16	886.00	01-04-5533 STREETSCAPE MAINTENANCE	PLANTING & MAINTENANCE OF STREETSCAPE PLANTER BOXES	338
EAGLE UNIFORM CO INC	246433	06/20/16	12.25	01-02-5313 UNIFORMS	FLAG, SEW ONS	
EISEMAN-LUDMAR CO INC	114135	06/10/16	40.89	01-02-5313 UNIFORMS	MACHINE SOFT EPAULETTES FIRE	
ELECTRICAL SERVICES R.E. INC	16-06-0668	06/30/16	200.00	01-00-4824 COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 15200 BRIAR LN PERMIT	
ELITE ROOFING & CONSTRUCTION INC	16-06-0704	07/05/16	100.00	01-00-4824 COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 6035 ROB ROY DR PERMIT	
EMPLOYEE BENEFITS CORP*	1585348	07/15/16	678.75	01-01-5504 CONTRACTUAL SERVICES	BENNY CARD ADMIN FEE, FSA FEES	
EPERJESI, LAURA	16-05-0003	06/30/16	100.00	01-00-4824 COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 15200 BRIAR LN PERMIT	
EVERITT, JEFFREY	15-10-1326	07/15/16	100.00	01-00-4824 COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 15316 KILPATRICK PERMIT	
F. C. C. CORPORATION	16-05-0594	06/29/16	100.00	01-00-4824 COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 6210 VICTORIA DR PERMIT	
FACTORY MOTOR PARTS COMPANY/FMP	50-1362703	06/23/16	82.30	01-09-5402 VEHICLE MAINTENANCE	#41 R PARK SHOE	
FACTORY MOTOR PARTS COMPANY/FMP	52-318244	06/23/16	215.26	01-09-5402 VEHICLE MAINTENANCE	#41 SEAL, RR BRK ROTOR	
FACTORY MOTOR PARTS COMPANY/FMP	52-318885	06/29/16	52.03	01-03-5402 VEHICLE MAINTENANCE	SENSOR - HEGO	
FACTORY MOTOR PARTS COMPANY/FMP	52-320418	07/14/16	173.71	02-17-5402 VEHICLE MAINTENANCE	#13 REMAN STARTER	
FACTORY MOTOR PARTS COMPANY/FMP	52-320589	07/15/16	33.00-	02-17-5402 VEHICLE MAINTENANCE	REMAN STARTER CORE RETURN	
FARAHID, ABLAH*	1ST QTR 2016	07/20/16	36.00	01-10-5213 CABLE TV COMMITTEE	QUARTERLY COMMISSION	
FERRARO, RICK B	16-06-0644	06/30/16	100.00	01-00-4824 COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 16130 GROVE AVE PERMIT	
FINN, THOMAS J	1ST QTR 2016	07/20/16	40.00	01-10-5213 CABLE TV COMMITTEE	QUARTERLY COMMISSION	
FLYNN, PAUL	16-05-0490	06/28/16	100.00	01-00-4824 COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 6208 FORESTVIEW DR PERMIT	
FOREST LUMBER COMPANY	53112	06/23/16	71.91	01-04-5416 CONCRETE REPAIRS	2X4X16 SPF #2	
FORTT, MARSHA	16-05-0510	06/28/16	100.00	01-00-4824 COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 5144 CAROLYN CT PERMIT	
FOUR SEASONS HEATING & AIR CONDITIONING	16-06-0645	07/08/16	100.00	01-00-4824 COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 5178 GREENTREE RD PERMIT	
FOUR SEASONS HOME SERVICES	16-07-0778	07/08/16	100.00	01-00-4824 COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 15031 LAPALM PERMIT	
FREEMAN, ROGER	16-05-0531	06/29/16	100.00	01-00-4824 COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 15307 BOCA RIO DR PERMIT	
G & L CONSTRUCTION INC	16-06-0741	07/05/16	100.00	01-00-4824 COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 5251 169th ST PERMIT	
GALLAGHER MATERIALS CORP*	639546MB	06/29/16	131.10	09-04-5415 PATCHING MATERIALS	UPM	
GARCIA, ONOFRE	16-06-0676	06/28/16	100.00	01-00-4824 COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 14820 MISSION CT PERMIT	
GASVODA & ASSOCIATES INC	16IMSR0080	05/13/16	423.34	02-17-5421 MAINTENANCE OF WATER MAINS	FREE CHLORINE REAGENT SET	
GATTONE, GUY	1ST QTR 2016	07/20/16	18.00	01-10-5213 CABLE TV COMMITTEE	QUARTERLY COMMISSION	
GLOBAL EMERGENCY PRODUCTS*	AG50656	06/25/16	165.95	01-02-5402 VEHICLE MAINTENANCE	3-POINT SEAT BELT	
GLOBAL EMERGENCY PRODUCTS*	AG50760	07/02/16	42.06	01-02-5402 VEHICLE MAINTENANCE	REPLACEMENT FULLF	
GOLDY LOCKS INC*	639357	07/06/16	11.85	01-05-5402 VEHICLE MAINTENANCE	DOUBLE CUT DUPLICATE KEYS	
GOLDY LOCKS INC*	639576	07/14/16	59.25	01-05-5402 VEHICLE MAINTENANCE	DOUBLE CUT DUPLICATE KEYS	

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GRANT WRITING USA	1822840-94422048	07/21/16	455.00	01-12-5312 TRAINING & TRAVEL	RIVER GROVE IL GRANT WRITING USA CLASS - KATIE ASHBAUGH	
GRILL'S TRUE VALUE HARDWARE*	A37169	06/23/16	18.47	02-17-5319 SMALL TOOLS	CAULK GUN, CAULK	
GRILL'S TRUE VALUE HARDWARE*	A39980	07/07/16	62.22	02-17-5421 MAINTENANCE OF WATER MAINS	NIPPLES	
GRILL'S TRUE VALUE HARDWARE*	B28430	07/13/16	5.98	01-03-5319 SMALL TOOLS	DOUBLE CUT KEYS	
GUST, RICHARD	07-19-16 CDL	07/19/16	20.00	01-04-5515 UNION HEALTH BENEFITS	ODL PERMIT EXPENSE FOR PACE	
GUZAITIS, GERALD	16-06-0627	06/28/16	100.00	01-00-4824 COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 14843 JEAN CT PERMIT	
IAP ALTERNATIVE HEALTH CARE LLC	16-04-0281	07/06/16	600.00	01-00-4824 COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 5817 ORANGE LN PERMIT	
ILLINOIS COUNTIES RISK MANAGEMENT TRUST*	DED3441196	07/05/16	4,574.97	01-01-5506 LEGAL FEES-REGULAR	CLAIM 160321W004 AMADEI	
INFANTINO, JOSEPH	16-06-0665	07/05/16	100.00	01-00-4824 COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 15755 S. RIDGELAND AVE PERMIT	
INGALLS MEMORIAL HOSPITAL	2015-706	07/05/16	15.10	01-02-5317 EMS SUPPLIES	DRUG REPLACEMENT 06-27-16	
INGALLS OCCUPATIONAL HEALTH*	239931	07/05/16	250.00	01-01-5503 PROFESSIONAL SERVICES	DRUG SCREEN NONDOT, PHYSICAL	
IN-PRINT GRAPHICS INC	83069011	06/29/16	2,163.22	01-01-5337 FYI NEWSLETTER	FYI NEWSLETTER SUMMER 2016	
INTERNATIONAL COUNCIL OF SHOPPING CENTER	AUG16 AD	07/19/16	90.00	01-12-5309 COMMUNITY ADVERTISING	ICSC AUG16 RETAILER EVENT - ADAM DOTSON	99
INTERNATIONAL COUNCIL OF SHOPPING CENTER	AUG16 KA	07/19/16	105.00	01-12-5309 COMMUNITY ADVERTISING	ICSC AUG16 RETAILER EVENT - KATIE ASHBAUGH	
INTERSTATE BATTERY OF CHICAGO	219847	06/24/16	35.90	01-08-5406 BUILDING MAINTENANCE	SLA0955	
IROQUOIS PAVING CORPORATION	1501803	06/29/16	22,446.86	08-00-5412 STREET RESURFACING	2015 ROAD PROGRAM 16-00000-00-GM PAY REQUEST #4	
ISHLER, TROY*	07-12-16 EXP REIMB	07/12/16	3,030.00	01-01-5312 TRAINING & TRAVEL	EDUCATION EXPENSE REIMBURSEMENT	
J & L ELECTRONIC SERVICE INC*	1000172	07/19/16	2,695.60	01-01-5602 COMPUTERIZATION	24U wall cabinet, rack rail kit, door, fans, guards, blockers, shelf, labor, remove all CCTV equipment from floor cabinet at Metra Station, install new wall mounted	394
J & L ELECTRONIC SERVICE INC*	89399G	05/08/16	2,495.00	01-01-5602 COMPUTERIZATION	Network to Metra Station Video Equipment back to City hall for Viewing and Retrieving Video Remotely	299
JANKO, BRIAN	16-05-0600	07/05/16	150.00	01-00-4824 COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 15433 WARWICK DR PERMIT	
JERRY'S CONTRACTING & ROOFING SERVICE INC	16-06-0660	06/28/16	100.00	01-00-4824 COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 5719 FAIRFAX PERMIT	
JOHNSON CONTROLS INC	1-35461350789	06/25/16	1,325.83	01-02-5406 BUILDING MAINTENANCE	Summer Maintenance	387
JULIAN, COLLEEN*	07-20-16 EXP REIMB	07/20/16	250.00	01-01-5308 ADVERTISING	IGFOA JOB AD, FRONT OFFICE, AUDIT STAFF & TREASURER LUNCH MEETINGS	
JULIAN, COLLEEN*	07-20-16 EXP REIMB	07/20/16	170.25	01-01-5312 TRAINING & TRAVEL	IGFOA JOB AD, FRONT OFFICE, AUDIT STAFF & TREASURER LUNCH MEETINGS	
KARPIEL, PAWEŁ	16-06-0608	06/28/16	100.00	01-00-4824 COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 16112 CICERO PERMIT	
KIMBALL MIDWEST*	4980540	06/23/16	217.57	02-17-5402 VEHICLE MAINTENANCE	SILICONE, CAPS, PLUGS, EPOXY WELDS, PTFE STICK	
KING HEATING & AIR CONDITIONING	16-05-0570	07/12/16	100.00	01-00-4824 COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 15720 CENTRAL AVE #4 PERMIT	
KING HEATING & AIR CONDITIONING	16-05-0595	07/12/16	100.00	01-00-4824 COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 17312 ARROWHEAD TRACE PERMIT	
KING HEATING & AIR CONDITIONING	16-05-0604	07/12/16	100.00	01-00-4824 COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 16440 CRAIG PERMIT	
KING HEATING & AIR CONDITIONING	16-06-0666	07/11/16	100.00	01-00-4824 COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 15104 CHESTNUT PERMIT	
KONIECZNY, JAMES	16-04-0318	06/28/16	100.00	01-00-4824 COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 15423 ALAMEDA PERMIT	
KUSPA, HENRY*	1ST QTR 2016	07/20/16	1,000.00	01-01-5208 LIQUOR COMMISSIONER	QUARTERLY COMMISSION	
LAMBERT, JACOB	16-05-0564	07/01/16	100.00	01-00-4824 COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 16900 LECLAIRE AVE PERMIT	
LANDS' END BUSINESS OUTFITTERS*	SIN3984881	06/30/16	475.98	01-04-5313 UNIFORMS	JACKETS, POLOS, LOGOS	
LESANCHE, RON	16-05-0571	06/29/16	60.00	01-00-4824 COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 16831 LARAMIE PERMIT	
LEWAN, JANICE	10531	07/07/16	25.00	01-00-4111 VEHICLE LICENSES-PASSENGER	SENIOR VEHICLE STICKER REFUND	

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LIPTAK, CAROL	11308	07/05/16	25.00	01-00-4111	VEHICLE LICENSES-PASSENGER	SENIOR VEHICLE STICKER REFUND
LYONS, PAUL	16-06-0733	06/29/16	50.00	01-00-4824	COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 5500 GRANGE AVE PERMIT
M & M CONCRETE CONTRACTORS INC	16-06-0658	06/28/16	100.00	01-00-4824	COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 4316 WAGMAN PERMIT
MACK INDUSTRIES LTD	15-12-1476	06/27/16	900.00	01-00-4824	COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 16448 ROY ST PERMIT
MANHARD CONSULTING LTD*	16338	07/20/16	1,000.00	01-12-5503	PROFESSIONAL SERVICES	SURVEYING SERVICES - STARBUCKS
MANHARD CONSULTING LTD*	AUGUST 2016	07/21/16	496.76	15-00-5503	PROFESSIONAL SERVICES	MONTHLY ALLOCATION TIF 1
MANHARD CONSULTING LTD*	AUGUST 2016	07/21/16	3,253.39	14-00-5503	PROFESSIONAL SERVICES	MONTHLY ALLOCATION TIF 2
MANHARD CONSULTING LTD*	AUGUST 2016	07/21/16	4,134.94	26-00-5503	PROFESSIONAL SERVICES	MONTHLY ALLOCATION TIF 3
MANHARD CONSULTING LTD*	AUGUST 2016	07/21/16	7,885.08	01-12-5503	PROFESSIONAL SERVICES	MONTHLY ALLOCATION GEN COMDEV
MARKHAM ASPHALT COMPANY*	133615MB	06/21/16	131.91	01-04-5415	PATCHING MATERIALS	BC SC M N50
McCANN INDUSTRIES INC*	02177579	06/27/16	186.83	01-04-5416	CONCRETE REPAIRS	BLADE
MCGRATH, ROBERT	16-05-0580	07/15/16	100.00	01-00-4824	COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 6032 AVALON AVE PERMIT
MCMAHON, THOMAS*	1ST QTR 2016	07/20/16	56.00	01-10-5213	CABLE TV COMMITTEE	QUARTERLY COMMISSION
MEADE INC*	674757	06/30/16	183.75	08-00-5414	TRAFFIC SIGNAL MAINTENANCE	OAK PARK AVE & FORESTVIEW DR
MEDICAL REIMBURSEMENT SERVICES*	4131	07/14/16	5,792.38	01-02-5509	COLLECTION SERVICE	COLLECTIONS JUNE 2016
MENARDS - TINLEY PARK*	95877	05/27/16	35.94	01-08-5407	BLDG MAINT-COMMUNITY CNTR	SELF-STICK BASE
MENARDS - TINLEY PARK*	96704	06/08/16	31.40	01-08-5408	BLDG MAINT-KENNEL	ADHESIVE, PPAINT, WINDOW SCRAPER, PMGREEN, PAINT
MENARDS - TINLEY PARK*	97362	06/17/16	38.88	01-04-5406	BUILDING MAINTENANCE	FIH TABLE
MENARDS - TINLEY PARK*	97751	06/23/16	86.67	02-17-5421	MAINTENANCE OF WATER MAINS	FLUX, SANDCLOTH, SOLDER, ADAPTERS, NIPPLES, COUPLING
MENARDS - TINLEY PARK*	98072	06/28/16	16.32	01-04-5399	MISC EXPENSE	LOCKNUTS, HEX BOLTS, WRENCHES
MENARDS - TINLEY PARK*	98262	07/01/16	3.69	01-02-5403	RADIO MAINTENANCE	ELECTRONICS SURGE
MENARDS - TINLEY PARK*	98268	07/01/16	15.48	01-04-5406	BUILDING MAINTENANCE	HANDLE ADAPTER KIT
MENARDS - TINLEY PARK*	98590	07/06/16	49.94	01-02-5406	BUILDING MAINTENANCE	MLT CONSTRUCTIONS, DRILL BIT, SET
MENARDS - TINLEY PARK*	99108	07/14/16	46.96	01-08-5406	BUILDING MAINTENANCE	AC2 GREEN TREATED
MENARDS - TINLEY PARK*	99121	07/14/16	430.15	01-02-5607	BUILDING IMPROVEMENTS	MONROE VNTY, REC OVAL BIANCO, BROWN SPRAY, POWER REMOVER
MENARDS - TINLEY PARK*	99122	07/14/16	187.78	01-08-5406	BUILDING MAINTENANCE	STAIN, AC2 GREEN TREATED
MICHAEL TODD & CO INC	152414	06/17/16	135.38	02-18-5424	MAINTENANCE OF SEWERS	BULLET NOZZLE
MICHAEL TODD & CO INC	152479	06/23/16	970.85	02-17-5421	MAINTENANCE OF WATER MAINS	BLUE FLAGS, RED FLAGS
MIDAS AUTO SERVICE*	4203284	07/08/16	187.10	01-03-5402	VEHICLE MAINTENANCE	FRONT END ALIGNMENT, AIR CONDITIONING TEST
MITEL LEASING	1380881	07/01/16	216.95	01-01-5305	TELEPHONE	ACT# 313958.128379
MITEL LEASING	1380881	07/01/16	269.24	01-02-5305	TELEPHONE	ACT# 313958.128379
MITEL LEASING	1380881	07/01/16	418.82	01-03-5305	TELEPHONE	ACT# 313958.128379
MITEL LEASING	1380881	07/01/16	97.29	01-04-5305	TELEPHONE	ACT# 313958.128379
MITEL LEASING	1380881	07/01/16	29.80	01-05-5305	TELEPHONE	ACT# 313958.128379
MITEL LEASING	1380881	07/01/16	14.96	01-10-5305	TELEPHONE	ACT# 313958.128379
MITEL LEASING	1380881	07/01/16	89.75	01-11-5305	TELEPHONE	ACT# 313958.128379
MITEL LEASING	1380881	07/01/16	29.92	01-12-5305	TELEPHONE	ACT# 313958.128379
MITEL LEASING	1380881	07/01/16	14.96	02-17-5305	TELEPHONE	ACT# 313958.128379
MITEL LEASING	1380881	07/01/16	14.93	02-18-5305	TELEPHONE	ACT# 313958.128379
MOUSSA, MOHAMAD	16-05-0602	06/28/16	100.00	01-00-4824	COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 6833 WESTVIEW DR PERMIT

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MOZO, MIGUEL	16-05-0554	06/28/16	100.00	01-00-4824 COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 16137 LOCKWOOD PERMIT	
MOZO, MIGUEL	16-05-0555	06/28/16	100.00	01-00-4824 COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 5702 LANCASTER PERMIT	
MUCCI, RONALD	000256	07/14/16	30.00	01-00-4111 VEHICLE LICENSES-PASSENGER	SENIOR MOTORCYCLE STICKER REFUND	
MUCCI, RONALD	12608	07/14/16	50.00	01-00-4111 VEHICLE LICENSES-PASSENGER	SENIOR VEHICLE STICKER REFUND	
MUNICIPAL SYSTEMS INC*	12547	07/01/16	2,250.00	01-03-5509 COLLECTION SERVICE	MOSMOVE - JUNE 2016	307
MUSTO, SHARON	16-06-0711	07/05/16	100.00	01-00-4824 COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 14814 BECKY CT PERMIT	
NAGEL, DAVID	1ST QTR 2016	07/20/16	250.00	01-01-5209 POLICE & FIRE COMMISSION	QUARTERLY COMMISSION	
NEWMAN TRAFFIC SIGNS*	TL0299999	07/14/16	749.05	01-04-5410 STREET MAINT/SIGNS	DRIVE SLOWLY, BLADES, CHANNEL CAP, DRIVE CAPS	
NEXT DAY PLUS*	5004980	06/28/16	77.47	01-04-5404 COMPUTER MAINTENANCE	BROTHER BLACK TONER	
NEXT DAY PLUS*	5006077	07/08/16	79.65	01-01-5301 OFFICE SUPPLIES	COLOR LASERJET BLACK TONER	
NEXT DAY PLUS*	5006472	07/13/16	79.00	01-04-5404 COMPUTER MAINTENANCE	DEPOT LASER REPAIR	
NICOR GAS	52825310007 062716	06/27/16	24.65	02-17-5306 NATURAL GAS	ACT# 52-82-53-1000 7	
NICOR GAS	53302710008 062716	06/27/16	25.16	02-17-5306 NATURAL GAS	ACT# 53-30-27-1000 8	
NICOR GAS	56668823224 062916	06/29/16	30.34	02-17-5306 NATURAL GAS	ACT# 56-66-88-2322 4	
NOVICKI, JOSHUA	16-05-0543	06/28/16	100.00	01-00-4824 COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 6017 ROB ROY DR PERMIT	
OCHOA, LILIA	16-05-0589	06/30/16	100.00	01-00-4824 COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 6348 FORESTVIEW DR PERMIT	
OFFICE DEPOT	848438854001	06/30/16	27.18	01-11-5301 OFFICE SUPPLIES	SHOE COVERS	
OFFICE DEPOT	848438987001	06/30/16	63.18	01-11-5301 OFFICE SUPPLIES	CUPS, MARKERS, NOTES, TAPE	
OLIVER PLUMBING & BACKFLOW	16-05-0590	07/08/16	150.00	01-00-4824 COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 5817 STUART LN PERMIT	
ON TIME INC*	33598	07/07/16	111.00	01-02-5313 UNIFORMS	EMS SHORTS, SHIRT	
ON TIME INC*	33678	07/07/16	63.00	01-02-5313 UNIFORMS	T-SHIRTS, SHORTS	
ON TIME INC*	33813	07/07/16	125.00	01-02-5313 UNIFORMS	PANTS, SHORTS, T-SHIRT	
ONSITE COMMUNICATIONS USA INC*	45054	06/29/16	42.50	01-03-5403 RADIO MAINTENANCE	REPROGRAM 2 KENWOOD RADIOS, 4 MOTOROLA RADIOS	
ONSITE COMMUNICATIONS USA INC*	45069	07/05/16	1,520.00	01-02-5403 RADIO MAINTENANCE	Communications Modems for vehicle CAD, Sierra Wireless Alink GX450 #1102360	385
ONYX ASPHALT USA INC	3862	06/01/16	15,816.02	09-04-5412 STREET RESURFACING	Sealcoating of Oak Street Commuter Lot, Council Approved 4-12-16	280
O'REILLY AUTO PARTS	3380-165895	06/27/16	47.05	01-03-5402 VEHICLE MAINTENANCE	LOCK CYL	
O'REILLY AUTO PARTS	3380-166428	06/30/16	8.58	02-17-5402 VEHICLE MAINTENANCE	OIL FILTERS	
O'REILLY AUTO PARTS	3380-166614	07/01/16	41.05	01-04-5399 MISC EXPENSE	GLASS CLN, TIRE SHINES, TOWELS	
O'REILLY AUTO PARTS	3380-168234	07/12/16	16.23	01-04-5402 VEHICLE MAINTENANCE	#15 BLOWER RESTR	
O'REILLY AUTO PARTS	3380-168327	07/13/16	20.28	02-17-5402 VEHICLE MAINTENANCE	#8 BLOWER RESTR	
PACE SUBURBAN BUS	432394	06/25/16	100.00	01-09-5513 LEASE PAYMENTS	ACT# 1586 JULY 2016 VANPOOL TRANSIT FARE 299MN	
PACE SUBURBAN BUS	432475	06/25/16	100.00	01-09-5513 LEASE PAYMENTS	ACT# 1586 JULY 2016 VANPOOL TRANSIT FARE 905MN	
PARK ACE HARDWARE*	051976/1	06/23/16	63.88	02-17-5406 BUILDING MAINTENANCE	POLY PIPE, PIPE CUTTR, MENDER HOSES, CLAMPS	
PHILBIN HOME IMPROVEMENT SPECIALTIES CO	16-06-0671	06/29/16	100.00	01-00-4824 COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 14766 MAJOR PERMIT	
PICCIRILLI, MARC E.	16-06-0690	06/30/16	100.00	01-00-4824 COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 15413 CHURCH LN PERMIT	
PIOTH, JIM	92887	07/05/16	140.00	01-02-5310 PROFESSIONAL DUES	IAAI MEMBER DUES 2016, CHAPTER DUES 2016, SECONDARY CHAPTER DUES 2016 EXPENSE REIMBURSEMENT	
PRAXAIR DISTRIBUTION INC	73512423	06/21/16	27.31	02-17-5332 COMPRESSED GAS & CHEMICALS	CYLINDER RENT IND HIGH PRESSURE	
PRINTECH INC*	IN60786	06/15/16	280.31	01-01-5301 OFFICE SUPPLIES	CHECK STOCK, 2 PERF	

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PROSHRED SECURITY*	100074933	06/29/16	40.00	01-01-5399 MISC EXPENSE	96 GALLON BIN	
PROVEN BUSINESS SYSTEMS LLC	307802967	06/24/16	80.38	01-03-5301 OFFICE SUPPLIES	CONT# 500-0468470-000 CANON IRAC250IF	
PROVEN BUSINESS SYSTEMS LLC	307803015	06/24/16	261.10	02-17-5404 COMPUTER MAINTENANCE	CONT# 500-0459436-000 ESTUDIO357	
QUILL CORPORATION*	7031808	06/29/16	319.53	01-03-5301 OFFICE SUPPLIES	EASEL, DRY ERASE SET, EASEL PAD	
QUILL CORPORATION*	7133011	07/05/16	219.45	01-03-5301 OFFICE SUPPLIES	BINDERS	
RAMSDORF, SCOTT	1-00618580-02	07/08/16	113.19	99-00-1115 UTILITY CASH CLEARING	UB REFUND	
READYREFRESH	06F0121231666	07/05/16	21.74	01-01-5399 MISC EXPENSE	ACT# 0121231666 WATER,CUPS,RENTALS	
READYREFRESH	06F0121231666	07/05/16	108.72	01-03-5399 MISC EXPENSE	ACT# 0121231666 WATER,CUPS,RENTALS	
RICHMOND APPRAISALS LLC	06072016	06/07/16	800.00	01-12-5503 PROFESSIONAL SERVICES	APPRAISAL REPORT	
RKON TECHNOLOGIES*	102052	06/30/16	788.65	01-01-5602 COMPUTERIZATION	AEROHIVE AP250 INDOOR PLENUM RATED ACCESS POINT	382
RKON TECHNOLOGIES*	102052	06/30/16	91.08	01-01-5602 COMPUTERIZATION	AEROHIVE HIVEMANAGER 6 ONLINE SUBSCRIPTION FOR ONE ACCESS POINT	382
RKON TECHNOLOGIES*	102052	06/30/16	76.23	01-01-5602 COMPUTERIZATION	AEROHIVE ARTICULATED INDOOR ANTENNA KIT	382
RKON TECHNOLOGIES*	102062	06/30/16	4,921.84	01-01-5602 COMPUTERIZATION	AEROHIVE AP230 INDOOR PLENUMRATED 2 RADIO	383
RKON TECHNOLOGIES*	102062	06/30/16	762.12	01-01-5602 COMPUTERIZATION	AEROHIVE HIVEMANAGER 6 ONLINE SUBSCRIPTION FOR ONE ACCESS POINT	383
RR LANDSCAPE SUPPLY*	96737	06/27/16	117.00	01-04-5418 LANDSCAPING REPAIRS	PRO PARK MIX	
S S HOME REMODELING	16-06-0745	06/29/16	100.00	01-00-4824 COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 15628 LAMON AVE PERMIT	
SAFE-GUARD BASEMENT TECHNOLOGIES INC	16-02-0072	06/29/16	100.00	01-00-4824 COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 6127 LA GRANDE CT PERMIT	
SAM'S CLUB	000444	07/07/16	75.40	01-01-5399 MISC EXPENSE	COFFEES, PRETZELS, FOAM CUPS, CREAMER, SUGAR	
SANCHEZ, BRIDGET	07-20-16 FM	07/20/16	150.00	01-01-5223 FARMERS MARKET	FARMERS MARKET MANAGER STIPEND AUG16	
SAVAGE, SILVIA	16-06-0687	07/05/16	100.00	01-00-4824 COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 6053 VICTORIA DR PERMIT	
SCHULTZ, REBECCA	16-05-0493	06/28/16	100.00	01-00-4824 COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 15404 CHERRY LN PERMIT	
SERVICE SANITATION INC	7194748	07/01/16	278.00	01-12-5309 COMMUNITY ADVERTISING	DELIVERY, HANDICAP REST, HANDWASH STATION - FARMERS MARKET	
SHARMA, KULDIP	16-04-0332	06/28/16	500.00	01-00-4824 COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 5017 W 159th ST PERMIT	
SIKICH LLP*	259999	06/23/16	2,400.00	01-01-5505 AUDIT	YEAR END AUDIT SERVICES	
SIKICH LLP*	259999	06/23/16	1,440.00	02-17-5505 AUDIT	YEAR END AUDIT SERVICES	
SIKICH LLP*	259999	06/23/16	960.00	02-18-5505 AUDIT	YEAR END AUDIT SERVICES	
SIMON PLUMBING*	3257	07/05/16	205.00	01-02-5406 BUILDING MAINTENANCE	FIRE STA 1 REPLACE SHUT-OFF VALVE, DIAPHRAM, ROD DRAIN	
SIMON PLUMBING*	3258	07/05/16	439.80	01-02-5406 BUILDING MAINTENANCE	FIRE STA 1 REPLACE URINAL, WASHER KIT, SLOAN VALVE, BRACKETS	
SIMON PLUMBING*	3276	07/12/16	114.00	01-02-5406 BUILDING MAINTENANCE	FIRE STA 1 REPLACE DIAPHRAM ON SLOAN VALVE	
SLAGER, WILLIAM	05-28-16 LOWES	05/28/16	10.04	01-01-5217 STREETSCAPE ADVISORY COUNCIL	LOWE'S CALIBRACHOA, SCR EYES, SNGL JCK EXPENSE REIMBURSEMENT	
SLAGER, WILLIAM	05-29-16 ANTIQUES	05/29/16	17.68	01-01-5217 STREETSCAPE ADVISORY COUNCIL	ANTIQUES ON MAIN BIRDHOUSE, FLAG, BIRD FEEDER EXPENSE REIMBURSEMENT	
SLAGER, WILLIAM	06-04-16 DECKBOX	06/04/16	10.00	01-01-5217 STREETSCAPE ADVISORY COUNCIL	DECK BOX EXPENSE REIMBURSEMENT	
SLAGER, WILLIAM	06-18-16 WALMART	06/18/16	4.75	01-01-5217 STREETSCAPE ADVISORY COUNCIL	WALMART POTTEDQTS, ANNUAL EXPENSE REIMBURSEMENT	
SLAGER, WILLIAM	07-01-16 LOWES	07/01/16	8.51	01-01-5217 STREETSCAPE ADVISORY COUNCIL	LOWE'S VINCA, LANTANA, DIGITALIS, BERGENIA EXPENSE REIMBURSEMENT	

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SMITH, ANTHONY	20535	07/08/16	25.00	01-00-4111	HANDICAP STICKER REFUND	
SOLUTION 3 GRAPHICS INC	1116371	07/08/16	200.00	02-17-5512	FOLD, STUFF, SEAL SUPPLIED JULY WATER BILLS	
SOLUTION 3 GRAPHICS INC	1116381	07/13/16	1,110.55	02-17-5301	#10 WINDOW ENV MASTER RUN	
STACY, THOMAS	16-06-0698	06/28/16	100.00	01-00-4824	RETAINER REFUND FOR 5930 SCHOOL ST PERMIT	
STYRSKY, MICHELE K.*	06-04-16 MILEAGE	06/04/16	2.16	01-11-5312	4 MILES	
STYRSKY, MICHELE K.*	07-05-16 MILEAGE	07/05/16	5.40	01-11-5312	10 MILES	
SUBURBAN LANDSCAPING	104547	06/08/16	1,734.73	01-04-5510	Annual Turf/Slope Mowing Contract, Council Approved 4-12-2016	277
SUBURBAN LANDSCAPING	104548	06/15/16	1,903.46	01-04-5510	Annual Turf/Slope Mowing Contract, Council Approved 4-12-2016	277
SWARTZ & SON AUTO BODY*	07-14-16	07/14/16	100.00	01-04-5399	REMOVE TRUCK FROM SINK HOLE IN STREET FROM WATER MAIN BREAK	
TESHER, ELAINE	16-06-0696	06/28/16	100.00	01-00-4824	RETAINER REFUND FOR 5936 SCHOOL ST PERMIT	
THARP, RENATA	16-05-0472	07/13/16	100.00	01-00-4824	RETAINER REFUND FOR 14901 MISSION PERMIT	
THIRD DISTRICT FIRE CHIEF'S ASSN	3166	07/11/16	1,395.00	01-02-5512	Quarterly MABAS Dues & Assessments - 3RD QTR 2016	311
THREE BROTHERS LANDSCAPING INC	150860623	06/23/16	1,335.00	01-11-5504	2016 NUISANCE PROPERTY MOWINGS ROUND 4	303
THREE BROTHERS LANDSCAPING INC	150860706	07/06/16	977.00	01-11-5504	2016 NUISANCE PROPERTY MOWINGS ROUND 5	303
THREE BROTHERS LANDSCAPING INC	150860719	07/19/16	853.00	01-11-5504	2016 NUISANCE PROPERTY MOWINGS ROUND 6	303
TOWER CAR WASH OF OAK FOREST*	16-98	07/01/16	258.00	01-03-5402	66 CAR WASHES	
TRANSUNION RISK AND ALTERNATIVE	910851 07-16	07/01/16	16.25	01-03-5512	Ac## 910851	
U.S. BANK EQUIPMENT FINANCE	307649525	06/24/16	218.10	01-02-5401	CONT# 500-0369898-000	
U.S. WATERPROOFING & CONSTRUCTION CO	16-06-0650	06/28/16	100.00	01-00-4824	RETAINER REFUND FOR 5809 ROB ROY DR PERMIT	
UNDERGROUND PIPE & VALVE CO	015847	06/30/16	528.00	02-17-5421	CURB BOX LIDS, BRASS PLUGS	
UNDERGROUND PIPE & VALVE CO	015897	06/29/16	88.00	02-18-5424	MANHOLE COVER HOOKS	
VERITAS TECHNOLOGIES LLC	2200075949	05/06/16	534.28	01-01-5404	Enterprise Vault Cloud Arch Hosted Subscription Licenses	400
VERITAS TECHNOLOGIES LLC	2200075949	05/06/16	513.06	01-02-5404	Enterprise Vault Cloud Arch Hosted Subscription Licenses	400
VERITAS TECHNOLOGIES LLC	2200075949	05/06/16	88.63	01-02-5404	Enterprise Vault Cloud Arch Hosted Subscription Licenses	400
VERITAS TECHNOLOGIES LLC	2200075949	05/06/16	1,605.35	01-03-5404	Enterprise Vault Cloud Arch Hosted Subscription Licenses	400
VERITAS TECHNOLOGIES LLC	2200075949	05/06/16	112.35	01-03-5404	Enterprise Vault Cloud Arch Hosted Subscription Licenses	400
VERITAS TECHNOLOGIES LLC	2200075949	05/06/16	204.73	01-04-5404	Enterprise Vault Cloud Arch Hosted Subscription Licenses	400
VERITAS TECHNOLOGIES LLC	2200075949	05/06/16	97.37	01-05-5404	Enterprise Vault Cloud Arch Hosted Subscription Licenses	400
VERITAS TECHNOLOGIES LLC	2200075949	05/06/16	97.37	01-10-5404	Enterprise Vault Cloud Arch Hosted Subscription Licenses	400
VERITAS TECHNOLOGIES LLC	2200075949	05/06/16	202.23	01-11-5404	Enterprise Vault Cloud Arch Hosted Subscription Licenses	400
VERITAS TECHNOLOGIES LLC	2200075949	05/06/16	72.40	01-12-5404	Enterprise Vault Cloud Arch Hosted Subscription Licenses	400
VERITAS TECHNOLOGIES LLC	2200075949	05/06/16	159.79	02-17-5404	Enterprise Vault Cloud Arch Hosted Subscription Licenses	400
VERITAS TECHNOLOGIES LLC	2200075949	05/06/16	84.89	02-18-5404	Enterprise Vault Cloud Arch Hosted Subscription Licenses	400
VERMEER MIDWEST/VERMEER - IL	P04287	07/11/16	88.37	01-04-5401	SPIRAL LEV	400
VILLAGE OF ROMEVILLE FIRE ACADEMY	2016-346	06/24/16	330.00	01-02-5312	MANAGEMENT/LEADERSHIP I - M.CAMPNELL	
VILLAGE OF ROMEVILLE FIRE ACADEMY	2016-369	06/29/16	660.00	01-02-5312	FIRE PREVENTION PRINCIPLES - R.BALLARD, M.CAMPNELL	
VILLALOBOS, SANDRA	16-06-0678	06/28/16	100.00	01-00-4824	RETAINER REFUND FOR 15642 LATROBE AVE PERMIT	
W.S. DARLEY & CO	17247838	06/23/16	401.25	01-02-5401	EXTINGUISHER, 2.5 GAL	
WAGNER, THOMAS M.	16-05-0514	06/29/16	100.00	01-00-4824	RETAINER REFUND FOR 5337 LAPALM PERMIT	
WALKER, DAVID	16-05-0507	06/28/16	100.00	01-00-4824	RETAINER REFUND FOR 15220 LARAMIE PERMIT	

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WAREHOUSE DIRECT*	3113440-0	06/30/16	551.34	01-02-5406 BUILDING MAINTENANCE	CLEANER, URINAL SCREENS, STAIN REMOVER, TOWELS, DISH CLEANER, SOAP, SPONGES, BOUNCE, LYSOL, POWERBALL TABS, LINERS, BLEACH	
WAREHOUSE DIRECT*	3113440-1	07/01/16	13.70	01-02-5406 BUILDING MAINTENANCE	STAIN REMOVER	
WAREHOUSE DIRECT*	3125860-0	07/15/16	333.62	01-02-5406 BUILDING MAINTENANCE	TOWELS, LINERS	
WARREN OIL CO INC*	W0987060	06/30/16	107.97	01-11-5303 GAS AND OIL	GAS \$1.91 GAL, DIESEL \$1.77 GAL	
WARREN OIL CO INC*	W0987060	06/30/16	346.78	01-02-5303 GAS AND OIL	GAS \$1.91 GAL, DIESEL \$1.77 GAL	
WARREN OIL CO INC*	W0987060	06/30/16	3,651.64	01-03-5303 GAS AND OIL	GAS \$1.91 GAL, DIESEL \$1.77 GAL	
WARREN OIL CO INC*	W0987060	06/30/16	511.07	01-04-5303 GAS AND OIL	GAS \$1.91 GAL, DIESEL \$1.77 GAL	
WARREN OIL CO INC*	W0987060	06/30/16	121.18	01-05-5303 GAS AND OIL	GAS \$1.91 GAL, DIESEL \$1.77 GAL	
WARREN OIL CO INC*	W0987060	06/30/16	285.08	01-09-5303 GAS AND OIL	GAS \$1.91 GAL, DIESEL \$1.77 GAL	
WARREN OIL CO INC*	W0987060	06/30/16	638.84	02-17-5303 GAS AND OIL	GAS \$1.91 GAL, DIESEL \$1.77 GAL	
WARREN OIL CO INC*	W0987060	06/30/16	548.53	01-00-1305 DUE FROM PARK DISTRICT	GAS \$1.91 GAL, DIESEL \$1.77 GAL	
WARREN OIL CO INC*	W0987060	06/30/16	133.57	01-00-1305 DUE FROM PARK DISTRICT	GAS \$1.91 GAL, DIESEL \$1.77 GAL	
WARREN OIL CO INC*	W0987060	06/30/16	2,234.40	01-02-5303 GAS AND OIL	GAS \$1.91 GAL, DIESEL \$1.77 GAL	
WARREN OIL CO INC*	W0987060	06/30/16	1,094.43	01-04-5303 GAS AND OIL	GAS \$1.91 GAL, DIESEL \$1.77 GAL	
WARREN OIL CO INC*	W0987060	06/30/16	795.95	02-17-5303 GAS AND OIL	GAS \$1.91 GAL, DIESEL \$1.77 GAL	
WARREN OIL CO INC*	W0987060	06/30/16	248.73	02-18-5303 GAS AND OIL	GAS \$1.91 GAL, DIESEL \$1.77 GAL	
WARREN OIL CO INC*	W0987060	06/30/16	32.54	01-00-1305 DUE FROM PARK DISTRICT	GAS \$1.91 GAL, DIESEL \$1.77 GAL	
WARREN OIL CO INC*	W0987060	06/30/16	21.46	01-00-1305 DUE FROM PARK DISTRICT	GAS \$1.91 GAL, DIESEL \$1.77 GAL	
WARREN OIL CO INC*	W0987060	06/30/16	338.58	02-18-5303 GAS AND OIL	GAS \$1.91 GAL, DIESEL \$1.77 GAL	
WATERWAY ILLINOIS INC	1500	07/03/16	1,000.00	01-02-5401 EQUIPMENT MAINTENANCE	PUMP TESTING	
WEBER ALUMINUM INC	16-06-0725	07/01/16	100.00	01-00-4824 COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 6920 W. 154th PL PERMIT	
WECHET, PAUL W*	1ST QTR 2016	07/20/16	36.00	01-10-5213 CABLE TV COMMITTEE	QUARTERLY COMMISSION	
WIECKERT, DONALD W.	16-04-0338	06/29/16	100.00	01-00-4824 COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 15546 LARAMIE AVE PERMIT	
WILLE BROTHERS COMPANY*	351380	07/13/16	760.50	02-17-5416 CONCRETE REPAIRS	Ready Mix Concrete	
WILLE BROTHERS COMPANY*	351430	07/15/16	928.48	02-17-5416 CONCRETE REPAIRS	READY MIX CONCRETE, CHLORIDE, EXPANSION JOINTS	
WINTER HOMES INC	16-06-0755	07/05/16	100.00	01-00-4824 COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 6060 FORESTVIEW DR PERMIT	
WOW! BUSINESS	011736535 06-16	06/30/16	375.00	01-02-5512 OTHER SERVICES	ACT# 011736535	
WOW! BUSINESS	013872609 06-16	06/28/16	121.99	01-02-5404 COMPUTER MAINTENANCE	ACT# 013872609	
WOW! BUSINESS	013872609 06-16	06/28/16	154.57	01-03-5404 COMPUTER MAINTENANCE	ACT# 013872609	
WOW! BUSINESS	013872609 06-16	06/28/16	281.75	01-04-5404 COMPUTER MAINTENANCE	ACT# 013872609	
WOW! BUSINESS	013872609 06-16	06/28/16	219.90	02-17-5404 COMPUTER MAINTENANCE	ACT# 013872609	
WOW! BUSINESS	013872609 06-16	06/28/16	116.79	02-18-5404 COMPUTER MAINTENANCE	ACT# 013872609	
WOW! BUSINESS	E911 REFUND JAN16	07/18/16	663.00	89-00-4022 EMERGENCY 911 SURCHARGE	E911 REFUND FOR JAN16 SIB SENT TO ILLINOIS STATE POLICE	
WRIGHT CONCRETE RECYCLING INC*	062316J-033	06/23/16	15.00	01-04-5326 LANDFILL	1 - 4 WHEELER CONCRETE DUMP	389
Z-FORCE TRANSPORTATION INC*	16-149598	06/23/16	1,195.20	02-17-5421 MAINTENANCE OF WATER MAINS	3/4" STONE 7/11 SOLD	389
Z-FORCE TRANSPORTATION INC*	16-149964	07/14/16	1,590.89	02-17-5421 MAINTENANCE OF WATER MAINS	3/4" STONE 7/11 SOLD	
ZOLL MEDICAL CORPORATION	2396668	06/29/16	735.00	01-02-5317 EMS SUPPLIES	LIFEBANDS	

List of Bills July 26th, 2016 FY2016-2017
Report dates: 7/26/2016-7/26/2016

City of Oak Forest

Vendor Name	Invoice Number	Inv Date	Inv Amount	GL Account	Description	PO #
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Grand Totals:

193,503.33



NOTICE AGENDA ITEM

Supplemental List-of-Bills July 26th, 2016 Fiscal Year 2016-2017
Check Issue Dates: 6/1/2016 - 7/22/2016

Vendor	Invoice Number	Check #	Check Date	Amount	GL Account	Account Description	Gen Description
CITYWIDE TITLE CORP VILLAGE OF OAK LAWN*	06-22-16	1051371	06/22/16	199,900.00	01-12-5659	PROPERTY IMPROVEMENT FUND	WIRE TO CHASE BANK
	JUNE 2016	11186	07/18/16	289,479.54	02-17-5525	WATER PURCHASES	Water Purchase Gallons = 68,177

Grand Totals: 489,379.54

OAK FOREST VETERANS COMMISSION

**** Meeting ****

DATE: Thursday June 16, 2016 19:30

Council Chambers

Chairman: (X) Joe Pilch

Liaison to the city: () Rich Simon

Committee Members: () Bill Becker, (X) Jeanette Dyrek, () Dennis Mitzner, (X) Jim Pioth, (X) Joe Pletzke, (X) Paul Selman, (X) Dennis Siebelt, (X) Robert Small, (X) Don Snedden, (X) 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 May meeting by Bob Small 2nd by Jim Pioth.

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

- Not present

5. **OLD BUSINESS:**

- How is the research of a patch coming? One vendor for 3" patch is \$7.75 per patch for 60 patches.
- King Louie has our shirts that have been embroidered cost retail is \$43 - \$44.
- Veterans Commission flag. Paul Selman came up with a design similar to challenge coin. The draft A4 was picked by members, but needs a boarder.
- All members except one have Garrison caps.
- POW flag that was flying with American Flag at Veterans Memorial is missing, maybe at fire department.
- Need to order more gold ascots and cords. One member missing ascot and cord.
- Village of Crestwood took down the ragged flags at the car dealer ship.

6. **NEW BUSINESS:**

- Jack King passed away and there will be no service from him. His wife gave Joe Pletzke his uniform shirt and other Veterans Commission stuff.
- 7/1/16 a soldier is coming home and being escorted from Chi-Town Harley going to Frankfort.
- Motorcycle Freedom run to Marseilles on Saturday June 18.
- June 14th is the Army's birthday.
- Anything for the good of commission or veterans? Around the table.
- Tomb of Unknown Soldier movie can be brought to a local movie theater if enough interest.

7. **ADJOURNMENT:** Motion to adjourn by Bob Small and 2nd by Don Snedden at 20:45.

Our next meeting is Thursday July 21, 19:30 in the City Council chambers.

City of Oak Forest Streetscape Commission Meeting

Tuesday, July 5, 2016

In Attendance:

Liaison: Laura Clemons

Linda Cerny, Nancy Hullinger, Lynn LoBianco, Judy Munding, Sharry Murawski, Bill Slager, Linda Wagner.

Old Business:

1. Discussed distribution of wards to be judged.
2. Judging is to be completed by July 22, 2016.
3. The watering schedule was completed for the season.

New Business:

- 1.. For the signs, a photo taken by Nancy was chosen, the picture was of a single daisy.
- 2.. Nancy will handle ordering the signs.

Next meeting is Monday, August 8, 2016

Linda Cerny
Secretary
Oak Forest Streetscape Commission

OAK FOREST CRIME PREVENTION COMMISSION

Dennis Mitzner, Chairman **Janelle Mitzner** **James Richmond Jr.** **Leanne Baltas**
Deborah Geer **Jim Watson** **Tom Ceska** **Sandra Czyznikiewicz** **Mark Judge**
Dale Gustafson **Jim Lewandowski** **Kim Malecky-Iles** **Rhonda Ceska**
Lora Korgis **Alderman Jim Hortsman** **Alderman Jim Emmett** **Officer Lori Manning**
Chief Gregory Anderson **Mayor Hank Kuspa**
15440 South Central Avenue Mail Drop 52 Oak Forest, IL 60452
708-687-4050 ext. 1603.....Fax: 708-687-6218
E-mail: crimeprevention@oak-forest.org
Website: www.oak-forest.org

June 17, 2016 Minutes

- 1. Called meeting to order at 7:03pm.**
- 2. Members present: Dennis Mitzner, Janelle Mitzner, Jim Richmond, Deborah Geer, Jim Watson, Sandra Czyznikiewicz, Dale Gustafson. There was a quorum. Ad-hoc members Rhonda Ceska and Lora Korgis were present.**
- 3. Correspondence/Announcements:**

None
- 4. Motion to approve the minutes of the 17Jun16 meeting. Motion was made by Jim Watson and seconded by Jim Richmond. Motion was approved unanimously.**
- 5. Treasury balance: \$3,300.00. In the meeting Mark and I had with the Mayor, he said if we had a budget shortfall, he would ask the City Administrator to ask the department heads if they could shake free some funds for us. Bottom line, not to worry.**
- 6. 2016 National Night Out:**
 - A. Keep the format and venue the same as 2015. Next year make a note of the first raffle ticket handed out and subtract it from the first one left on the roll to better determine the size of our audience.**
 - B. Chief Anderson agreed to incorporate the Police Department Open House into the event again this year. Officer Frias agrees we should continue the dunk tank to benefit Special Olympics. In our publicity make it known that the dunk tank is "NOT FREE" and donations will be accepted for Special Olympics. Rhonda might get a donation from Eagle gun Club to sponsor the dunk tank.**
 - C. The event will be from 6:00pm - 9:00pm. We need to get light trucks, since we will**

be expanding the footprint this year.

D. Carnival rides:

1. Will be rented from a company in Addison, Illinois called Fun Services. The equipment will include:
 - a. Climbing Wall \$650
 - b. Adrenaline Rush (inflatable maze) \$625
 - c. Dunk Tank (550gal) \$300
 - d. Castle Bounce \$0
 - e. Total with delivery: \$1,725.

Motion was made by Sandi to approve the above expenditure and seconded by Mark Judge. Motion was approved unanimously.

2. The equipment will be delivered, erected, taken down and returned. Employees of Fun Services will be on site to monitor the Adrenaline Rush and the Climbing Wall.
3. If dangerous weather is forecasted and the rental agreement is cancelled prior the equipment leaving their facility, there will be no cost to the commission. Also, in the event of inclement weather, the Park District has a "jail" that we could get on short notice if our other attractions were made unavailable due to the weather.

E. Face Painting

1. Mark will let us use a trailer he purchased that has an awning with lighting that will hold both face painters. It also has a cooler for the ice cream. We will have two face painters for three hours at a total cost of \$600.

F. School supplies

1. Blue plastic bags; 12x15 1.5mil will be purchased from Uline at a cost of \$45.00 for 500 and will be used for the school supplies. Rhonda has received a donation from Office Max of pencils, rulers, etc. she has 200 sets.
2. Mention in our publicity that handouts/giveaways can be received by those in attendance ONLY.

G. Blue Light giveaway

Due to the inability to find a bright light bulb at a reasonable price, it was decided to forego them for this year. Instead, we will try to see if we can

get blue ribbons donated to the cause in support of law enforcement.

H. Mark will have 500 ice cream bars or popsicles and 300 cotton candy's.

I. The horses from Nova Quarter Horses will give rides again this year. Rhonda to get a Certificate of Insurance from them.

J. Logistics

- 1. Ask the Police and Fire Departments if we can use one-half of the parking lot to the north of OFFD and to the west of OFPD for some of the amusements. The Mayor agreed with this.**
- 2. Ask OFFD if we can use the area just to the east and adjacent to their building for Mark's trailer that will have the face painters and also where the food vendors can set up.**
- 3. Suggestion to have off-site parking utilizing St. Damian's and the main Park District lots and have shuttle buses for the transport. We really have to publicize this well. Rhonda will pursue getting the Blarney Stone bus and we can get the City's Senior bus. Utilize mobile electronic billboards directing residents to park "here." The city has two we can use per Mark.**

K. Rhonda presented a "packet" of crime prevention literature with 32 different pieces. Some of them are new. I gave Rhonda my choices for the handouts.

The We Call Police window signs will be given away individually.

L. Personal Safety

- 1. Sandi to invite Lee Roupas and Danny Lee to present demonstrations.**

M. Jennifer Moir will sing the National Anthem. Boy Scout Pack 341 will present colors and lead the residents in the Pledge of Allegiance.

N. Program Book will contain list of sponsors and vendors. We will also have a sponsor board or sponsor signs depending on donation level. Dennis to ask the cable commission if they can take individual "stills" of the vendor signs.

O. It was decided to try and get bicycles donated rather than giving away electronic devices. Lora will contact some big-boxes.

P. ADT, a national sponsor of NNO, will participate. I have also invited a representative from MADD to participate.

Q. Donations:

See attached sheet

R. Site plan update

See attached sheet

7. Old Business

A. Business cards will be distributed tonight.

8. New business

A. Janelle made a presentation to give away pens and lights from a company she was in contact with. This would be better for the Senior Health and Community Awareness Fair's. Janelle to bring samples and will address it at our 17Aug16 meeting.

B. Sandi, Lora and Rhonda need Commission shirts. Sizes?

9. Executive Session

No need

10. Motion to adjourn was made by Jim Watson and seconded by Sandi Czynnikiewicz. Motion was approved unanimously.

NEXT MEETING: July 20 - 7pm - Blue Room

EMERGENCY TELEPHONE SYSTEM BOARD
MINUTES (SUMMARIZED)
JUNE 7, 2016

ATTENDANCE

Police Chief Anderson, Fire Chief Janozik and Supervisor M. Morgan.

APPROVAL OF MINUTES

Motion to approve the minutes from the May 3rd, 2016 Meeting was made by Chief Janozik, seconded by Chief Anderson and agreed to by all.

APPROVAL OF BILLS

The monthly bills of \$435.57 (AT&T FD Oak Park line), \$334.17 (Call One), \$52.50 (J&L reset camera), \$4189.35 & J&L repair FD2 lightning strike), #333.60 (Ohlim 12 portable batteries) were approved for payment. Motion made by Chief Janozik, seconded by Marilyn Morgan and agreed to by all under Resolution 16-05. AT&T invoices were paid from ISP \$1200.00 (acct # 8058), and \$157.64, \$2.67 (acct # 7058).

NEW BUSINESS

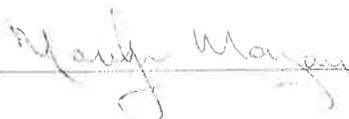
OLD BUSINESS

Chief Anderson advised that J&L worked on the 158th & Cicero tower and the links are up but there is no audio for now. He also advised that he has heard minimal conversation back from Alsip PD regarding combining Dispatch. Chief Janozik stated the new Voice Notification system is working and submitted the invoice.

PUBLIC COMMENT

ADJOURNMENT

Motion to adjourn at 0946 hours made by Chief Janozik, seconded by Chief Anderson and agreed to by all. Next scheduled Meeting is Tuesday, July 5th, 2016 at the Police Department Conference Room.



7-5-16

• CITY OF OAK FOREST
CABLE COMMISSION MINUTES

May 12, 2016

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

Attendance

Present: Tom McMahon, Dolores Cozzolino, Ablah Farahed, Tom Finn , Paul Wechet
Absent. Guy Gattone
Audience Guest: David Moore, WOW Lead Technician

Secretary's Report

- Motion made to approve April minutes

Announcements

- No announcements

Audience Dialogue Summary

- No outside audience member present.

Cable Company Updates

- COMCAST -. No new updates
- ATT - No new updates.
- WOW There will be routine updates on the Ultra System.
William Lau on Colina Ave was experiencing cable signal problems. This has
Been fixed and was probably due to the Ultra System not working.

MAY 2016 Review

General Announcements:

- Not available,

TREASURER'S REPORT

- Year to date activity should be 92% . Cable Commission expenditures are 65%.
- Treasurer's report was approved.

OLD BUSINESS

- Have been unable to contact Walter Spreadbury about his COMCAST problem.

NEW BUSINESS

- No new business.

Dolores Cozzolino
Dolores Cozzolino
Secretary, Cable Commission

Meeting was adjourned
Next meeting: June 9, 2016



Memo

DATE: July 26, 2016
TO: City Council
FROM: Henry L. Kuspa, Mayor
SUBJECT: Ordinance No. 2016-07-06120 / Liquor License Increase

Attached for City Council review and concurrence is Ordinance No. 2016-07-06120 increasing the number of Class E liquor licenses in the city of Oak Forest due to the opening of OHM Shiv Liquor, Inc., which is replacing Foremost Liquors at 15211 South Cicero Avenue 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. 2016-07-06120

AN ORDINANCE AMENDING CHAPTER 111.51(A)
OF THE OAK FOREST CODE TO INCREASE
THE NUMBER OF AUTHORIZED CLASS E LIQUOR LICENSES
FOR THE OPENING OF OHM SHIV LIQUOR, INC.

Passed by the City Council, July 26, 2016

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

ORDINANCE NO. 2016-07-06120

AN ORDINANCE AMENDING CHAPTER 111.51 (A)
OF THE OAK FOREST CODE TO INCREASE
THE NUMBER OF AUTHORIZED CLASS E 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 E 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 OHM Shiv Liquor, Inc., at 15211 South Cicero Avenue in 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 26th day of July 2016.

APPROVED by the Mayor on July 26, 2016.

Henry L. Kuspa, MAYOR

ATTEST:

David M. Neuman, CITY CLERK

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



City of Oak Forest
FIRE DEPARTMENT

Unity · Peace · Transition

Fire Chief - Jack F. Janozik
Deputy Fire Chief - Patrick A. Duffy

MEMORANDUM

DATE: 19 July, 2016

TO: Mayor Kuspa & City Council

FROM: Chief Jack Janozik

RE: FEMA Assistance to Firefighters Grant

On 8 July 2016, the Oak Forest Fire Department was awarded a long awaited \$314,400 grant by the Department of Homeland Security's Federal Emergency Management Agency's (FEMA) Assistance to Firefighters Grant (AFG) Program. This grant program allows fire departments to obtain grant money for the purchase of various tools and equipment to enable them to operate under Homeland Security guidelines, as well as follow the National Fire Protection Association's standards.

The Oak Forest Fire Department, with great help from Lisa Alfaro, wrote a grant application for the purchase of much needed air packs and protective turn out gear under the "Operations and Safety" section of the grant program. This award will allow us to replace mission critical equipment including 28 outdated breathing air pack harnesses and 56 cylinders, as well as 44 air masks. It will also allow us to fit 44 of our firefighters with a complete set of protective turn out gear from head to toe (including helmets and boots). The current equipment we use was purchased through the same grant procurement system in 2004.

The total cost for the grant is as follows:

Total budget:	\$314,400
Federal share:	\$285,819
Oak Forest share:	\$28,581

Funds in line item 01-02-5314 in the amount of \$23,506 are allocated for Firefighter Protective Gear. This partially covers our award portion, leaving a \$5,075 excess. After speaking with him regarding the funds needed for fulfillment of our grant share on 8 July 2016, City Administrator Ishler authorized me to go over on the line item. This grant application was filed after the current budget cycle/levy was approved. When it came up, we seized the opportunity to file the application which has subsequently been



awarded to us. This has proven the ability of my staff to work hard under the strictest conditions and time constraints and for that, I am proud of them.

Our current equipment is distributed by **Air One Equipment**, who is a sole provider in this region of the air packs and turn out gear we currently utilize. To maintain equipment continuity and minimize down time, we submitted the grant proposal using Air One specifications of the same brand of equipment, just reflecting newer, more compliant standards.

Considering this great savings to the City and the tremendous safety need it will fill for our emergency responders, I respectfully request City Council approve the acceptance of the grant award today, as we are under strict guidelines for moving forward.



FY 2015 Assistance to Firefighters Grant Program
Session Time out in 30 mins

[Direct Deposit Form 1199A](#)
[Return to Status Page](#)
[Log Off](#)

Award Package



Ms. Lisa Alfaro
Oak Forest Fire Department
5620 James Drive
Oak Forest, Illinois 60452-2837

Re: Award No.EMW-2015-FO-06931

Dear Ms. Alfaro:

Congratulations, on behalf of the Department of Homeland Security, your application for financial assistance submitted under the Fiscal Year (FY) 2015 Assistance to Firefighters Grant has been approved in the amount of \$285,819.00. As a condition of this award, you are required to contribute a cost match in the amount of \$28,581.00 of non-Federal funds, or 10 percent of the Federal contribution of \$285,819.00.

Before you request and receive any of the Federal funds awarded to you, you must establish acceptance of the award through the Assistance to Firefighters Grant Programs' e-grant system. By accepting this award, you acknowledge that the terms of the following documents are incorporated into the terms of your award:

- Summary Award Memo
- Agreement Articles (attached to this Award Letter)
- Obligating Document (attached to this Award Letter)
- FY 2015 Assistance to Firefighters Grant Notice of Funding Opportunity.

Please make sure you read, understand, and maintain a copy of these documents in your official file for this award.

Prior to requesting Federal funds, all recipients are required to register in the System for Award Management (SAM.gov). As the recipient, you must register and maintain current information in SAM.gov until you submit the final financial report required under this award or receive the final payment, whichever is later. This requires that the recipient review and update the information annually after the initial registration, and more frequently for changes in your information. There is no charge to register in SAM.gov. Your registration must be completed on-line at <https://www.sam.gov/portal/public/SAM/>. It is your entity's responsibility to have a valid DUNS number at the time of registration.

In order to establish acceptance of the award and its terms, please follow these instructions:

Step 1: Please go to <https://portal.fema.gov> to accept or decline your award. This will take you to the Assistance to Firefighters eGrants system. Enter your User Name and Password as requested on the login screen. Your User Name and Password are the same as those used to complete the application on-line.

Once you are in the system, the Status page will be the first screen you see. On the right side of the Status screen, you will see a column entitled Action. In this column, please select the View Award Package from the drop down menu. Click Go to view your award package and indicate your acceptance or declination of award. PLEASE NOTE: your period of performance has begun. If you wish to accept your grant, you should do so immediately. When you have finished, we recommend printing your award package for your records.

Step 2: If you accept your award, you will see a link on the left side of the screen that says "Update 1199A" in the Action column. Click this link. This link will take you to the SF-1199A, Direct Deposit Sign-up Form. Please complete the SF-1199A on-line if you have not done so already. When you have finished, you must submit the form electronically. Then, using the Print 1199A Button, print a copy and take it to your bank to have the bottom portion completed. Make sure your application number is on the form. After your bank has filed out their portion of the form, you must fax a copy of the form to FEMA's SF-1199 Processing Staff at 301-808-8699. You should keep the original form in your grant files. After the faxed version of your SF 1199A has been reviewed you will receive an email indicating the form is approved. Once approved you will be able to request payments online. If you have any questions or concerns regarding your 1199A, or the process to request your funds, please call (866) 274-0960.

Sincerely,

Brian E. Kamoie
Assistant Administrator for Grant Programs

Summary Award Memo

SUMMARY OF ASSISTANCE ACTION
ASSISTANCE TO FIREFIGHTERS GRANT PROGRAM
Application

INSTRUMENT: GRANT
AGREEMENT NUMBER: EMW-2015-FO-06931
GRANTEE: Oak Forest Fire Department
DUNS NUMBER: 035049183
AMOUNT: \$314,400.00, Operations and Safety

Project Description

The purpose of the Assistance to Firefighters Program is to protect the health and safety of the public and firefighting personnel against fire and fire-related hazards.

After careful consideration, FEMA has determined that the recipient's project or projects submitted as part of the recipient's application, and detailed in the project narrative as well as the request details section of the application - including budget information - was consistent with the Assistance to Firefighters Grant program's purpose and worthy of award. The projects approved for funding are indicated by the budget or negotiation comments below. The recipient shall perform the work described in the grant application for the recipient's approved project or projects as itemized in the request details section of the application and further described in the grant application narrative. The content of the approved portions of the application - along with any documents submitted with the recipient's application - are incorporated by reference into the terms of the recipient's award. The recipient may not change or make any material deviations from the approved scope of work outlined in the above referenced sections of the application without prior written approval, via amendment request, from FEMA.

Period of Performance

01-JUL-16 to 30-JUN-17

Amount Awarded

The amount of the award is detailed in the attached Obligating Document for Award. The following are the budgeted estimates for object classes for this grant (including

[USFA Home](#) | [FEMA](#) | [Frequently Asked Questions](#) | [Glossary](#) | [Privacy](#) | [Help](#)

Summary Award Memo

**SUMMARY OF ASSISTANCE ACTION
ASSISTANCE TO FIREFIGHTERS GRANT PROGRAM
Application**

INSTRUMENT: GRANT
AGREEMENT NUMBER: EMW-2015-FO-06931
GRANTEE: Oak Forest Fire Department
DUNS NUMBER: 035049183
AMOUNT: \$314,400.00, Operations and Safety

Project Description

The purpose of the Assistance to Firefighters Program is to protect the health and safety of the public and firefighting personnel against fire and fire-related hazards.

After careful consideration, FEMA has determined that the recipient's project or projects submitted as part of the recipient's application, and detailed in the project narrative as well as the request details section of the application - including budget information - was consistent with the Assistance to Firefighters Grant program's purpose and worthy of award. The projects approved for funding are indicated by the budget or negotiation comments below. The recipient shall perform the work described in the grant application for the recipient's approved project or projects as itemized in the request details section of the application and further described in the grant application narrative. The content of the approved portions of the application - along with any documents submitted with the recipient's application - are incorporated by reference into the terms of the recipient's award. The recipient may not change or make any material deviations from the approved scope of work outlined in the above referenced sections of the application without prior written approval, via amendment request, from FEMA.

Period of Performance

01-JUL-16 to 30-JUN-17

Amount Awarded

The amount of the award is detailed in the attached Obligating Document for Award. The following are the budgeted estimates for object classes for this grant (including Federal share plus recipient match):

Personnel:	\$0.00
Fringe Benefits	\$0.00
Travel	\$0.00
Equipment	\$314,400.00
Supplies	\$0.00
Contractual	\$0.00
Construction	\$0.00
Other	\$0.00
Indirect Charges	\$0.00

State Taxes	\$0.00
Total	\$314,400.00

NEGOTIATION COMMENTS IF APPLICABLE (max 8000 characters)

Based off your narrative the Program Office has increased face pieces to 14 at \$250 each.

Therefore, they have recommended the award at this level:

Total budget \$ 314,400

Federal share \$ 285,819

Applicant share \$28,581

Any questions pertaining to your award package, please contact your GPD Grants Management Specialist:

Nancy Cannon

Nancy.Cannon@dhs.gov

FEMA Officials

Program Officer: The Program Specialist is responsible for the technical monitoring of the stages of work and technical performance of the activities described in the approved grant application. If you have any programmatic questions regarding your grant, please call the AFG Help Desk at 866-274-0960 to be directed to a program specialist.

Grants Assistance Officer: The Assistance Officer is the Federal official responsible for negotiating, administering, and executing all grant business matters. The Officer conducts the final business review of all grant awards and permits the obligation of federal funds. If you have any questions regarding your grant please call ASK-GMD at 866-927-5646 to be directed to a Grants Management Specialist.

Grants Operations POC: The Grants Management Specialist shall be contacted to address all financial and administrative grant business matters for this grant award. If you have any questions regarding your grant please call ASK-GMD at 866-927-5646 to be directed to a specialist.

ADDITIONAL REQUIREMENTS (IF APPLICABLE) (max 8000 characters)



City of Oak Forest
FIRE DEPARTMENT

Unity • Pride • Tradition

Fire Chief - Jack F. Janozik
Deputy Fire Chief - Patrick A. Duffy

MEMORANDUM

DATE: 18 July 2016

TO: Mayor Kuspa & City Council

FROM: Fire Chief Jack Janozik

RE: Installation of New Fire Alarm at Fire Station 1

Background

We have gone through a bid process for the installation of a new fire alarm at fire station 1, which currently has no fire alarm system (bids attached). We have looked over the bids and all three companies are highly reputable. The best bid, based off of the same scope of work, was chosen after careful review.

Action Requested

I am requesting that the city council approve the installation of a complete fire alarm system at station 1 by DMC Security in Midlothian for the amount of \$15,550.00 (lowest bid). The line item number will be from Building Improvements under capital improvements 01-02-5607.

Recommendation

I am asking that the city council accept this bid so that we may move forward with this project.

FIRE ALARM SYSTEM TO DMC'S UL LISTED CENTRAL STATION VIA DMC'S RADIO NETWORK

NFPA 72 UL LISTED ADDRESSABLE FIRE ALARM CONTROL PANEL

LOCATE CONTROL IN LOWER LEVEL ELECTRICAL ROOM

**POINT 1 LOCATE SMOKE DETECTOR ABOVE FIRE ALARM CONTROL PANEL
FIRST FLOOR, LIEUTENANTS OFFICE, APPARATUS AREA**

LOCATE ANNUNCIATOR INSIDE OFFICE ADMIN AREA

POINT 2 PULL STATION FRONT ENTRANCE DOOR

POINT 3 SMOKE DETECTOR FIRE DEPARTMENT ADMIN OFFICE AREA

POINT 4 HEAT DETECTOR OFFICE WASHROOM

POINT 5 SMOKE DETECTOR CHIEF'S OFFICE

POINT 6 SMOKE DETECTOR DEPUTY CHIEF'S OFFICE

POINT 7 SMOKE DETECTOR CENTER LOUNGE / DAY ROOM

POINT 8 HEAT DETECTOR CENTER WASHROOM

POINT 9 SMOKE DETECTOR DORM ROOM

POINT 10 HEAT DETECTOR LAUNDRY ROOM HALLWAY

POINT 11 SMOKE DETECTOR LOCKER ROOM

POINT 12 SMOKE DETECTOR LIEUTENANT'S OFFICE

POINT 13 HEAT DETECTOR EQUIPMENT ROOM

POINT 14 HEAT DETECTOR DRYING AREA

POINT 15 PULL STATION NORTH EXIT DOOR

POINT 16-19 HEAT DETECTORS APPARATUS BAY AREA – 4 TOTAL

POINT 20 PULL STATION EAST EXIT DOOR

AUDIO VISUAL DEVICES

- CEILING HORN STROBE OFFICE ADMIN AREA
- CEILING STROBE ONLY OFFICE WASHROOM
- LOW FREQUENCY SOUNDER STROBE CENTER LOUNGE / DAY ROOM
- LOW FREQUENCY SOUNDER STROBE DORM ROOM
- CEILING STROBE ONLY CENTER WASHROOM
- CEILING HORN STROBE LAUNDRY HALLWAY
- CEILING HORN STROBES APPARATUS AREA – 4 TOTAL

LOWER LEVEL

- POINT 21** PULL STATION AT NORTH STAIRS TO MAIN LEVEL
- POINT 22** HEAT DETECTOR WASHROOM
- POINT 23** HEAT DETECTOR BOILER ROOM
- POINT 24** HEAT DETECTOR MECHANICAL ROOM
- POINT 25** HEAT DETECTOR KITCHEN AREA
- POINT 26** SMOKE DETECTOR DINING AREA
- POINT 27** SMOKE DETECTOR EXERCISE AREA
- POINT 28** PULL STATION AT SOUTH STAIRS TO MAIN LEVEL
- POINT 29** SMOKE DETECTOR SOUTH STORAGE ROOM
- POINT 30** INSTALL GAS SHUT OFF VALVE AT STOVE MAPPED TO HEAT IN KITCHEN

AUDIO VISUAL DEVICES

- CEILING STROBE WASHROOM
- CEILING HORN STROBE BOILER ROOM
- CEILING STROBE MECHANICAL ROOM
- CEILING HORN STROBE KITCHEN AND DINING AREA

NOTES: AC POWER ON SEPARATE 20 AMP LOCKDOWN BREAKER PROVIDED BY CUSTOMER'S ELECTRICIAN AS INDICATED BY DMC

ALL SYSTEM WIRE RUNS BELOW CEILING IN CONDUIT AND FIRE WIRE ABOVE CEILING AS APPROVED BY LOCAL AHJ OAK FOREST.

DMC TO PROVIDE SCALE CAD DRAWINGS FOR SUBMITTAL AS REQUIRED BY LOCAL AHJ OAK FOREST. ANY ADDITIONAL DEVICES, PERMIT FEES, PLANS OR PLAN REVIEW COSTS TO BE BORNE BY CUSTOMER.

DMC TO PROVIDE A RECORD OF COMPLETION AND FIRE INSPECTION WITH LOCAL AHJ UPON COMPLETION.

ESTIMATE AS GIVEN BASED ON FINAL APPROVAL OF LOCAL AHJ OAK FOREST. ANY ADDITIONAL DEVICES, PERMIT FEES, PLANS OR PLAN REVIEW COSTS TO BE BORNE BY CUSTOMER.

ALL INSTALLATION CHARGES WILL BE AT CURRENT ILLINOIS PREVAILING WAGE

NO MONTHLY MONITORING COST

EQUIPMENT & INSTALLATION \$15,550.00

DMC SECURITY SERVICES, INC.

4455 W. 147th Street, Midlothian, IL 60445 (708)388-6500
COMMERCIAL SERVICE AGREEMENT

This Commercial Service Agreement ("Agreement") is made this 6th Day of JUNE, 2016 by and between DMC Security Services, Inc. ("DMC") and CITY OF OAK FOREST FIRE DEPARTMENT STATION 1 ("Customer"). DMC proposes to install or cause to be installed the equipment (the "System") and furnish the services indicated herein at Address: 5620 JAMES DRIVE
City OAK FOREST State IL 60452 Telephone No. 708-687-6050

TYPE OF TRANSACTION: <input checked="" type="checkbox"/> OUTRIGHT SALE - Equipment to become property of the customer upon payment of selling price indicated below in full. <input checked="" type="checkbox"/> SYSTEM TO REMAIN THE PROPERTY OF DMC . DMC, as specified in the "Schedule of Protection" may remove or upon written notice to the Customer, abandon in whole or in part, all devices, instruments, appliances, cabinets and other materials including <u> </u> SIM Card associated with the System, upon termination of this Agreement, without obligation to repair or redecorate any portion of the Customer's premises upon such removal, and that the removal, or abandonment of such any part of the System shall not be held to constitute a waiver of the right of DMC to collect any charges which have been accrued or may be accrued hereunder. DMC NETWORK RADIO	SERVICES TO BE PROVIDED: CHECK THE APPROPRIATE BOX AND INSERT DETAILS IN SPACE PROVIDED <input type="checkbox"/> MONITOR BURGLAR ALARM <input checked="" type="checkbox"/> MONITOR FIRE ALARM <input type="checkbox"/> MONITOR OTHER AT CENTRAL MONITORING STATION (CS) <input checked="" type="checkbox"/> DMC UL/CS <input type="checkbox"/> OTHER CS SIGNALING FROM CUSTOMER TO CS IS: <input type="checkbox"/> DIGITAL COMMUNICATOR <input type="checkbox"/> INTERNET <input checked="" type="checkbox"/> RADIO <input type="checkbox"/> CELLULAR <input type="checkbox"/> OTHER <input type="checkbox"/> ACTIVITY REPORTS FOR CUSTOMER <input type="checkbox"/> OPENING/CLOSING, LOG ONLY <input type="checkbox"/> SUPERVISED OPENING/CLOSING PARTS AND LABOR REPAIR SERVICE: <input type="checkbox"/> BURGLAR <input type="checkbox"/> FIRE <input type="checkbox"/> VIDEO <input type="checkbox"/> CARD ACCESS <input type="checkbox"/> OTHER REPAIR SERVICE UPON REQUEST ON A BILLABLE T & M BASIS: <input type="checkbox"/> BURGLAR <input checked="" type="checkbox"/> FIRE <input type="checkbox"/> VIDEO <input type="checkbox"/> CARD ACCESS <input type="checkbox"/> OTHER <input type="checkbox"/> SYSTEM INSTALL ONLY <input type="checkbox"/> RUNNER SERVICE FIRE TESTING: <input type="checkbox"/> MO. <input type="checkbox"/> QTRLY <input type="checkbox"/> SEMI-ANNUAL <input type="checkbox"/> ANNUAL <input type="checkbox"/> UL CERT.
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A. Service Charges. Customer shall pay DMC the sum of (\$ 15,550.00) Dollars, of which (\$ 7,775.00) Dollars is to be paid upon signing of this Agreement by Customer or when billed to Customer shortly thereafter, and the unpaid amount is to be paid upon substantial completion of installation, and Customer shall pay, in addition, for ongoing services the sum of (\$ N/A) Dollars per month, payable quarterly in advance, for an initial term ("Initial Term") of five (5) years from the date of which the monthly charges or time and material charges under this Agreement become effective. This Agreement shall automatically renew for successive terms equal to the Initial Term unless either party shall provide written notice of its intention not to renew to the other party at least thirty (30) days but not more than sixty (60) days before the end of the Initial Term or any renewal term. A late payment charge of 1 1/2% per month may be added to all amounts that remain unpaid for more than thirty (30) days, which is an Annual Percentage Rate of 19.56%.

DMC shall have the right to increase the annual service charge after one (1) year. If Customer is unwilling to pay any such increase over ten (10) percent annually and notifies DMC in writing at least thirty (30) days prior to the effective date of such increase, DMC shall be permitted, at its sole option, upon written notice to Customer to terminate this Agreement as if the term had expired. Failure to notify DMC in writing at least thirty (30) days prior to the effective date of increase will constitute Customer's acceptance to the increase and all of the other terms and conditions of this Agreement shall remain in full force and effect.

B. Additional Charges The customer agrees to pay, in addition to the service charges above, any false alarm assessments, taxes, fees or charges that are imposed by any governmental body, relating to the installation or services provided under this Agreement and to pay an increase in charges to DMC for facilities required for transmission of signals under this Agreement. In the event DMC's representative is sent to the Customer's premises in response to a service call or alarm signal caused by the Customer improperly following operating instructions or, failing to close or properly secure a window, door or other protected point, or improperly adjusting monitors or accessory components, there shall be a service charge to the Customer. Any installation charge quoted in this agreement is based on DMC performing the installation with its own personnel. If for any reason this installation must be performed by outside Contractors, said installation charge shall be subject to revision. It is understood and agreed that if any authority having jurisdiction requires any changes and or permit fees to the above system, it will be at additional expense to the Customer.

C. Schedule Of Protection (See attached Form 778) or describe the System:

D. LIMITATION OF LIABILITY. IT IS UNDERSTOOD AND AGREED: THAT DMC AND ITS DIRECTORS, OFFICERS, SHAREHOLDERS, AGENTS, ASSIGNS, EMPLOYEES, OR INDEPENDENT CONTRACTORS PROVIDING PORTIONS OF THE INSTALLATION OR SERVICES FOR CUSTOMER (INCLUDING, BUT NOT LIMITED TO, SIGNAL CARRIERS, TELEPHONE COMPANIES, MUNICIPAL AGENCIES, MONITORING PROVIDERS), ALL HEREINAFTER REFERRED TO AS "OTHERS," ARE NOT AN INSURER; THAT INSURANCE COVERING ALL LOSS, DAMAGE, AND EXPENSE ARISING OUT OF OR FROM, IN CONNECTION WITH, RELATED TO, AS A CONSEQUENCE OF OR RESULTING FROM THIS AGREEMENT, SHALL BE OBTAINED AND CONTINUOUSLY MAINTAINED BY CUSTOMER; THAT PAYMENTS PROVIDED FOR HEREIN ARE BASED SOLELY ON THE VALUE OF SYSTEM AND SERVICES AS SET FORTH HEREIN AND ARE UNRELATED TO THE VALUE OF CUSTOMER'S PROPERTY OR PROPERTY OF OTHERS LOCATED ON CUSTOMER'S PREMISES; THAT DMC AND OTHERS MAKE NO GUARANTEE, REPRESENTATION OR WARRANTY, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS THAT SYSTEM OR SERVICES SUPPLIED MAY NOT BE COMPROMISED OR CIRCUMVENTED, OR THAT SYSTEM OR SERVICES WILL IN ALL CASES PROVIDE SIGNALING, MONITORING AND RESPONSE FOR WHICH IT WAS INTENDED; THAT CUSTOMER IS NOT RELYING ON DMC'S SKILL OR JUDGMENT IN SELECTING OR FURNISHING A SYSTEM OR SERVICE SUITABLE FOR ANY PARTICULAR PURPOSE.

CUSTOMER UNDERSTANDS AND AGREES THAT THE LIABILITY OF DMC AND OTHERS FOR ALL LOSS, DAMAGE OR EXPENSE WHICH MAY OCCUR PRIOR TO, CONTEMPORANEOUSLY WITH, OR SUBSEQUENT TO EXECUTION OF THIS AGREEMENT DUE TO IMPROPER INSTALLATION, OPERATION OR NON-OPERATION OF EQUIPMENT OR SERVICES (INCLUDING, WITHOUT LIMITATION OR EXAMPLE, COMMUNICATIONS EQUIPMENT OR SERVICES NECESSARY TO TRANSMIT TO OR RECEIVE ANY DATA AT THE CS) IS EXPRESSLY LIMITED AS SET FORTH HEREIN. SHOULD THERE ARISE ANY LIABILITY ON THE PART OF DMC OR OTHERS FOR ANY DAMAGES OF ANY KIND, INCLUDING, WITHOUT LIMITATION, ECONOMIC LOSSES, PERSONAL INJURY, DEATH, OR PROPERTY DAMAGE (REAL OR PERSONAL) WHICH IS IN CONNECTION WITH, ARISES OUT OF OR FROM, RESULTS FROM, IS RELATED TO OR IS A CONSEQUENCE OF THE ACTIVE OR PASSIVE SOLE, JOINT OR SEVERAL NEGLIGENCE OF ANY KIND OR DEGREE (INCLUDING GROSS NEGLIGENCE) OF DMC OR OTHERS INCLUDING, WITHOUT LIMITATION, ACTS, ERRORS OR OMISSIONS WHICH OCCUR PRIOR TO, CONTEMPORANEOUSLY WITH OR SUBSEQUENT TO EXECUTION OF THIS AGREEMENT, OR BREACH OF THIS AGREEMENT, OR ANY CLAIM BROUGHT IN PRODUCT OR STRICT LIABILITY, SUBROGATION, CONTRIBUTION OR INDEMNIFICATION, WHETHER IN CONTRACT, TORT OR EQUITY, INCLUDING, WITHOUT LIMITATION, ANY GENERAL, DIRECT, SPECIAL, INCIDENTAL, EXEMPLARY, PUNITIVE, STATUTORY OR CONSEQUENTIAL DAMAGES, IRRESPECTIVE OF CAUSE, SUCH LIABILITY SHALL BE LIMITED TO THE MAXIMUM SUM OF 10% OF THE ANNUAL SERVICE CHARGE OR \$1,000.00, WHICHEVER IS GREATER, COLLECTIVELY FOR DMC AND OTHERS, AS LIQUIDATED DAMAGES AND NOT AS A PENALTY, AS CUSTOMER'S EXCLUSIVE REMEDY.

IN THE EVENT THAT CUSTOMER WISHES DMC OR OTHERS TO ASSUME GREATER LIABILITY, CUSTOMER MAY, AS A MATTER OF RIGHT, OBTAIN FROM DMC A HIGHER LIMIT BY PAYING AN ADDITIONAL AMOUNT PROPORTIONATE TO THE INCREASE IN EXPOSURE ASSUMED BY THE DMC, BUT CUSTOMER EXPRESSLY AND EXPLICITLY ACKNOWLEDGES THAT SUCH ADDITIONAL SUM(S) PAID AND OBLIGATION(S) UNDERTAKEN SHALL IN NO EVENT MAKE DMC OR OTHERS INSURERS. THIS LIMITATION OF LIABILITY COVERS ALL DMC SUPPLIED EQUIPMENT AND SERVICES, INCLUDING MONITORING, AT ALL OF CUSTOMER'S LOCATIONS. CUSTOMER ACKNOWLEDGES THAT ADDITIONAL PREMISES PROTECTION AND A HIGHER LEVEL OF SECURITY FOR ALARM SIGNAL TRANSMISSION TO THE CS IS AVAILABLE AT ADDITIONAL COST TO CUSTOMER.

E. Indemnification. If anyone other than Customer asks DMC or Others to pay for any harm or damages (including property damage, personal injury or death) connected with or resulting from (i) a failure of the System or services, (ii) DMC's or Other's own negligence, (iii) any other improper or careless activity of DMC or Others in providing the System or services or (iv) a claim for indemnification or contribution, Customer will repay, respectively, to DMC or Others (a) any amount which a court orders DMC or Others to pay or which DMC or Others reasonably agree to pay, and (b) the amount of DMC's or Other's reasonable attorney's fees and any other losses and costs that DMC or Others may pay in connection with the harm or damages. Customer's obligation to repay DMC or Others for such harm or damages shall not apply if the harm or damages happens while one of either DMC's or Other's employees or subcontractors are in or about the protected premises, and such harm or damages is solely caused by that employee or subcontractor. Customer hereby releases DMC and Others for losses, damages and expenses (i) covered by Customer's insurance policies, (ii) policy deductibles, co-pay percentage, or retained limits, (iii) in excess of amounts paid by Customer's insurance, and (iv) due to underinsurance.

This Agreement is not binding unless approved in writing by an Officer of DMC. In the event of failure of such approval, the only liability of DMC shall be to return to the Customer the amount, if any, paid to DMC upon signing of this Agreement.



Authorized Representative of DMC

Approved

Officer of DMC

CUSTOMER ACCEPTANCE

IN ACCEPTING THIS AGREEMENT, CUSTOMER AGREES TO THE TERMS AND CONDITIONS CONTAINED HEREIN INCLUDING THOSE TERMS AND CONDITIONS ON THE REVERSE SIDE AND THE ATTACHED SCHEDULE(S) OF PROTECTION (FORM 778) ARE A PART OF THIS AGREEMENT. It is understood that they shall prevail over any variation in terms and conditions on any purchase order or other document that the Customer may issue. Any changes in the system requested by the Customer after the execution of this Agreement shall be paid for by the Customer and such changes shall be authorized in writing.

Signature _____

Title _____ Date _____

**Patriot Security
Group Inc**

Phone: (815) 552-4110
 Fax: (888) 389-9870
 16624 West 159th Street, Suite 600
 Lockport, IL 60441
 IL Alarm License # 127.001558



Quote
 No.: **19982**
 Date: 05/27/2016

Prepared for:
 Jack Janozik
 Oak Forest Fire Department
 5620 James Drive
 Oak Forest, IL 60452 U.S.A.

Prepared by: Johnny R. Sawyer
 Account No.: 10061
 Phone: (708) 687-6050

Qty.	Part Number	Description	UOM	Sell	Total
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1-Siemens FACP, 1-Radio, 1-LCD Remote Annunciator, Batteries, 5 pull-stations, 11 smoke detectors, 13 heat detectors, 6 horn/strobes (1-WP), 8 strobes, 2 low-freq strobe, 1 NAC Panel w/ batteries, 1 Cellular Radio w/ batteries, Boom Lift, 1 smoke/heat/co Installation, Permits and City Stamped Dwgs. w/ Conduit.
 This quotation is subject to a final walk through upon acceptance. This also assumes we will try to fish behind the walls-ceilings with wiring wherever possible, but if we can't than obviously surface mounting will be done at an additional cost.

Terms and Conditions:

- Complete Turnkey Installation
- Nicet certified review
- Architect/Owner will provide electronic (CAD) background- floor drawings for PSG's use.
- Quote is subject to final walk through upon acceptance
- Deputy Fire Chief Jack Janozik asked if we could find a means to shut-off (shutdown) the electric stove if left on by accident when a Fire Emergency Call comes in. We placed a smoke-heat-CO detector w/ relay in its base near the stove to trip, and kill
- On proposals over \$2,000.00 a 50% upfront deposit payment will be required before any submittal-installation drawings are engineered – fabricated, and before any hardware is ordered. The balance(s) will be due upon completion of the work (in 30 days),
- Prices are firm until 06.24.16.

Warranty:

- Ninety (90) days on PSG Labor
- One (1) years on parts through Equipment Manufacturer
- Goes into effect when owner takes beneficial use of the system Field work will be performed by Non-Union personnel

Job Exclusions:

- Power is assumed at the panel
- DMC in Midlothian, IL
- Patching and painting
- No Overtime - Premium Time
- Any changes, resubmissions by the AHJ and by the Owner
- Tax on Equipment-Materials
- Cost of F.A. Drawing/Submittal Plan Review by an Outside Consultant if one's required

Your Price:	\$15,808.93
Freight:	\$130.00
SubTotal:	\$15,938.93
Total:	\$15,938.93

Quote

No.: **19982**

Date: 05/27/2016

Prices are firm until 6/25/2016

Terms: Net 15

Quoted by: Johnny R. Sawyer, johnnys@wenetwork.com

Date: 5/27/2016

Accepted by: _____

Date: _____

Disclaimer

PRICES SUBJECT TO CHANGE - PRICES BASED UPON TOTAL PURCHASE - ANY ADDITIONAL DELIVERY, TRAINING OR CONSULTING SERVICES TO BE BILLED AT PUBLISHED RATES FOR EACH ACTIVITY INVOLVED. Patriot Security Group does not provide a warranty on purchased hardware (parts or entire systems) or software. The original manufacturer's warranty applies to parts or warranty service. Any work done by Patriot is billable, even if the unit is still covered under the original manufacturer's warranty. This billable work may include, but is not limited to, debugging of hardware or software problems and removing/replacing a piece of hardware supplied by the manufacturer. (The replacement part may be provided free of charge by the manufacturer.) This holds true even if the hardware is covered under an on-site replacement warranty.

For any new devices (alarm panels, sensors, detectors, etc) that require additional wiring (including patch cables, surge protectors, etc), the work will be billed Time & Materials at our standard rates (unless that wiring is specifically covered in a line item above.) For any existing building wiring that is not station-to-station (home runs), does not follow standard color coding, or is below needed specifications, any additional work that is incurred will be billed Time & Materials at our standard rates.

Please Sign above and fax back to (888) 389-9870 (or Email to your account manager) to accept this quotation. For new customers, or existing customers with quotations over \$2,000, a 75% payment will be required before any hardware is ordered. The balance will be due upon completion of the job.

Please note, any parking/taxi charges incurred during any visits to your facility will be added on to your service invoice. Also, a travel surcharge fee may be added on a per invoice basis as well. Any permit, license, and drawing submittal fees are not included and will be billed in addition to this quotation. Pricing is based on non-union job-site and within normal business hours of Monday-Friday, 8am-5pm.

IMPORTANT: You agree that you have reviewed the terms and conditions of the Services Agreement located at

Reliable ***Fire & Security***

12845 SOUTH CICERO AVENUE • ALSIP, ILLINOIS 60803-3083
PHONE: (708) 597-4600 • FAX: (708) 597-0174

3/10/2016

Jack Janozik
Oak Forest Fire Department
5620 James Drive
Oak Forest, IL. 60452
JJanozik@oak-forest.org
708-687-6050

AGREEMENT #RILQ7090304

RE: Provide and install new fire alarm system at Oak Forest Fire Department.

Dear Jack Janozik:

Reliable Fire & Security is pleased to present you with this proposal for the subject project. The proposal is based on information provided to Reliable Fire & Security and represents the scope of work that best reflects our understanding of the work required to meet your needs and the project goals.

This proposal includes equipment, drawings, programming, installation and project management.

For this proposed scope, Reliable Fire & Security has assembled a team of people who have the expertise to perform all aspects of the work as well as the desire to exceed your expectations while attempting to provide the most cost effective solution.

As part of our commitment to quality, the Reliable Fire & Security technicians maintain the training and standards for the State of Illinois Fire Equipment Distributor Employee License, National Institute of Certification in Engineering Technologies (NICET), and OSHA 10-Hour General Industry Safety & Health Certification.

Reliable Fire & Security is an Equal Opportunity Employer.

Agreement #RILQ7090304

3/10/2016

Personal & Confidential Property of Reliable Fire & Security

Qty	Category	Details
1	INTELLIGENT CONTROL PANELS & ADDRESSABLE INITIATING DEVICES	FireWarden-50 addressable fire alarm control panel, 50 addressable devices on one SLC, built in DACT with modem for remote upload/download. Black
1	INTELLIGENT CONTROL PANELS & ADDRESSABLE INITIATING DEVICES	Remote LCD annunciator mimics the FACP display, 80 character display. Black
11	INTELLIGENT CONTROL PANELS & ADDRESSABLE INITIATING DEVICES	Intelligent Addressable Photo detector, with base.
10	INTELLIGENT CONTROL PANELS & ADDRESSABLE INITIATING DEVICES	Intelligent Addressable Thermal detector. Fixed Temperature, with base.
5	INTELLIGENT CONTROL PANELS & ADDRESSABLE INITIATING DEVICES	Addressable Pull Station.
4	NOTIFICATION APPLIANCE DEVICES	Strobe, 12/24 Volt, Red, Multi-Candela 15,15/75, 30, 75,110,115 cd
8	NOTIFICATION APPLIANCE DEVICES	Horn/Strobe, 12/24 Volt, Red, Multi-Candela 15,15/75, 30,75,110,115 cd
2	NOTIFICATION APPLIANCE DEVICES	Low frequency sounder strobe, Red
1	INTELLIGENT CONTROL PANELS & ADDRESSABLE INITIATING DEVICES	Addressable Relay Module with FlashScan; Provides two Form-C dry contacts that switch together.
1	Industrial Dry Chemical Systems	Relay, Manual Reset, (120V, 60 Hz)
1	Industrial Dry Chemical Systems	Gas Valve, Electrical, (110V, 60 Hz) 3/4 in.

TOTAL INVESTMENT \$27,254.82
(Excludes Tax and Freight)

- 1 - Proposal based on walk thru and Schedule of Protection received via email. No plans or specifications available at time of proposal.
- 2 - Proposal includes material, installation, engineered submittal drawings, and programming, checkout.
- 3 - Proposal reflects all installation, checkout, and programming to be completed during normal business hours Monday thru Friday only.
- 4 - Blue prints to be provided to Reliable Fire & Security for generating submittal drawings, or additional costs may apply.
- 5 - Per Deputy Fire Chief Janozik, free cable and conduit stubs will be approved for installation of fire alarm system. If full conduit is required, additional costs will apply.

Thank you for your consideration of this quote. When you are ready to proceed with the work outlined in this proposed agreement please sign and return a copy to my email or fax number listed below. If you have any questions concerning this proposal or any of our other services, please don't hesitate to contact me.

Sincerely,

RELIABLE FIRE & SECURITY

Jason Kelly

Jason Kelly
Account Manager
Phone: 708-597-4600
Mobile: 708-351-2686
Fax: 708-389-1150
E-Mail: jkelly@reliablefire.com

Enclosure

Project Address and Contact:
5620 James Drive
Oak Forest, IL. 60452
Jack Janozik

<hr/>	
Signature	Date
<hr/>	
Printed Name & Title	Purchase Order No.
Signed & dated above indicating acceptance of this Agreement	

RELIABLE FIRE EQUIPMENT COMPANY
DBA RELIABLE FIRE & SECURITY COMPANY
INSTALLATION OF EQUIPMENT TERMS AND CONDITIONS
1.26.16

1. **AGREEMENT.** This Agreement shall become effective upon the execution by Customer and acceptance and execution of this Agreement by a duly authorized representative of Reliable Fire Equipment Company dba Reliable Fire & Security (hereafter called "Company"), at Company's home office in Alsip, Illinois. This Agreement is comprised of these Terms and Conditions, and the Company's proposal set forth on the reverse (hereafter called "Proposal") and other documents referred to in the Proposal, all of which are incorporated by reference. Collectively these terms and conditions and the Proposal are referred to as the Agreement.
2. **SALE OF SYSTEM AND RELATED EQUIPMENT.** Company shall sell to Customer and the Customer shall purchase from the Company the system and related equipment ("System") identified in the Proposal.
3. **INSTALLATION.** Company shall install or cause to be installed the System at Customer's location identified in the Proposal. Company shall install or cause to be installed the System in a workmanlike manner and in compliance with applicable law. Installation shall commence on or about the date identified in the Proposal and shall continue until completed. The completion date is an estimate only and customer acknowledges that technical problems may arise with respect to the installation of the System and, accordingly, Company shall not be held responsible for any delays caused by unforeseen difficulties or unexpected conditions. If during the installation, Company encounters unforeseen difficulties or discovers unexpected conditions (including, without limitation unexpected hazardous materials, waste or substance), Company shall be permitted to stop work immediately. Company shall contact the Customer so the Customer can instruct the Company as to what steps should be taken in connection with unforeseen difficulties or unexpected conditions. Customer may order additions, deletions, revisions or other changes in the work requested by Customer in the absence of an appropriate writing signed and approved by the Customer and Company.
4. **PRICE AND PAYMENT.** Customer agrees to pay Company the price for the System set forth on the Proposal. The price includes the related equipment and/or installation. The price is based upon the location and environment specifications which Customer provided to Company and upon the assumption that the site specifications are accurate and that, except as set forth in the Proposal, no alteration or modification of the location is required. If alteration, modification or rebuilding of the location is required, the price shall be increased to include the cost of additional labor. All charges shall be paid as set forth in the Proposal. All billed amounts more than thirty (30) days past the date of invoice shall incur interest at the rate of fifteen (15%) percent per annum or the maximum rate permitted by applicable law, whichever is less. If Company retains a collection agency, legal counsel or incurs any out-of-pocket expenses to collect overdue payments, all such collection costs shall be paid by Customer. Company shall not be obligated to extend credit or financing terms to Customer. Customer acknowledges that, other than Company's completion of installation of the System, payment to Company is not contingent on any occurrence, matter or event, including, without limitation, Customer's receipt of payment from any third party such as an owner or insurance company.
5. **APPROVAL AND PERMITS.** Customer shall be responsible for obtaining, at Customer's expense, all necessary approvals, permits and documents required by applicable law.
6. **ACCESS TO SITE.** Customer agrees that Company shall have complete use of and unrestricted access to the installation site at all times during normal working hours for purposes of installation, inspection, testing and supervision. Customer represents and warrants that the site will be free of any gas including, without limitation, flammable, explosive or poisonous gases. Customer shall provide all necessary security, elevator use, heat, lighting and electrical service for Company to complete the installation. Customer shall deliver to Company all records, sketches, drawings, photographs, prototypes, data or models and any and all other documentation and information in possession of Customer relating, directly or indirectly, to Company's performance of the installation of the System at the site. Company shall be entitled to rely upon instructions or requests given by the Customer, its employees, agents or other representatives to Company and such instructions or requests shall be binding upon the Customer. The Customer shall cooperate fully with the Company in connection with Company's performance of the installation and take any and all action reasonable requested by Company.
7. **TAXES.** The price does not include any applicable taxes and Customer shall pay all federal, state and local sales, use, property, excise or other taxes imposed on or with respect to the installation of the System. If Customer is tax exempt, then prior to executing this Agreement, Customer will provide Company with a valid and correct tax exemption certificate. Failure to provide a tax exemption certificate in a timely fashion may result in Customer losing the advantages of tax exemption with regard to this sale.
8. **GRANT OF SECURITY INTEREST.** Customer, on behalf of the owner and Customer, grants to Company a security interest in the System to secure payment of the purchase price and grants to Company an irrevocable power of attorney to execute and file UCC-1 Financing Statements on behalf of Customer for the benefit of company, as secured creditor, to protect the security interest. Upon payment in full of the purchase price, and all associated costs and charges required under this Agreement, title to the system shall pass to Customer. Company shall have all of the rights of a secured creditor under the Uniform Commercial Code in Illinois including the right to enter Customer's premises and to disable or remove the System and related equipment, or both.
9. **TERMINATION.** Company shall have the right to terminate this Agreement immediately or withhold performance of services pursuant to this Agreement in the event: Customer is delinquent in payment of any sums due under that Agreement; Customer files a petition in bankruptcy; Customer has a bankruptcy petition filed against it; or Customer is unable to pay its debts as they mature, or makes an assignment for the benefit of its creditors. In the event this Agreement is terminated for any reason, the balance of the purchase price and all associated costs and charges required to be paid by Customer under this Agreement including, without limitation, an amount equal to the profit Company would have received had the work been completed, shall be immediately due and payable.
10. **LOCATION ENVIRONMENT.** Customer will prepare and maintain the location in conformance with Company's site specifications as defined in the appropriate site preparation document. Customer shall furnish Company with surveys describing the physical characteristics, legal limitations and utility locations for the site.
11. **FORCE MAJEURE.** Company will be excused from any delay or failure to perform under this Agreement due, in whole or in part, directly or indirectly, to labor difficulties, fire, casualty or accidents, acts of God, civil disorder, transportation difficulties, shortage of fuel, labor or materials, governmental acts or restrictions, or any other cause beyond Company's reasonable control.
12. **BREACH BY COMPANY.** Customer expressly agrees that no action at law or in equity shall be maintained by Customer against Company for Company's alleged breach of this Agreement or violation of any federal or state law now in effect or hereafter enacted with respect to any obligation or

- duty incurred under this Agreement by Company, unless: (i) Customer notifies Company in writing at the address specified in this Agreement within ten (10) days from date of such alleged breach or violation, and provided Company does not remedy or correct the breach or violation within sixty (60) days from the receipt of the notice; and (ii) such action at law or in equity is commenced by Customer within one (1) year from the finished date of the Installation of the System.
13. **LIMITATION OF LIABILITY.**
- Company's obligation under this Agreement is to install the System in a workmanlike manner in compliance with applicable law and regulations.
 - Company shall have no liability for loss of anticipated profits, incidental, consequential or special damages and shall not be liable, for any reason, whether under this Agreement or otherwise, for any loss, cost, expense or damage suffered by customer or any other person, including, without limitation, cost, expense, loss or damage:
 - Resulting directly or indirectly, from the use or loss of use of the System;
 - Such as personal injury and property damage;
 - Such as any claim or demand against Customer by any third party.
 - If Company has any liability under this Agreement, it shall be to repair or replace a defective item, at Company's discretion and in the event Company is unable or unwilling to repair or replace, Customer agrees that Company's liability shall not exceed, under any circumstances, the amounts paid to Company by customer under this Agreement.
14. **NO WARRANTIES. EXCEPT AS EXPRESSLY STATED IN THE PROPOSAL, COMPANY MAKES NO WARRANTY, EXPRESS OR IMPLIED, REGARDING THE SYSTEM. CUSTOMER WAIVES ANY AND ALL WARRANTIES, EXPRESS OR IMPLIED, NOT EXPRESSLY CONTAINED IN THIS AGREEMENT INCLUDING, WITHOUT LIMITATION, THE WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR USE, AND COMPANY EXPRESSLY WAIVES ALL SUCH IMPLIED WARRANTIES.**
15. **INDEMNIFICATION.** Customer indemnifies Company, holds Company harmless, and agrees to defend Company from and against any and all lawsuits, proceedings (including, without limitation, civil, criminal, administrative and investigative proceedings, whether threatened, pending or completed), claims demands, losses, damages (including, without limitation, indirect, direct, special and consequential damages and insurance deductibles), actions, liabilities (including, without limitation, strict liability and joint and several liability) costs and expenses (including, without limitation, fines, penalties and the reasonable costs of arbitration, costs of appeal, and the reasonable attorneys' fees) (collectively referred to as "Damages" arising out of or relating to, directly or indirectly, a breach of the Agreement by Customer; or the action or inaction of Company in the installation of the System; provided that this provision shall not apply to Damages arising out of or relating to the gross negligence or willful misconduct of Company, which is deemed by a court of competent jurisdiction to have materially and directly contributed to the Damages suffered by the Company; provided further that this provision shall only apply to the extent the Company's insurance coverage does not cover the Damages. As used in this paragraph, the term "Company" shall include Company's employees, agents, representatives, shareholders, officers, directors and subcontractors; at any level, and the subcontractors' representatives, agents, employees, shareholders, officers and directors. This provision shall survive completion of the work and the termination of the Agreement, for any reason.
16. **INSURANCE.** Customer represents and warrants to Company that it has adequate liability insurance coverage to cover the work to be performed under the Agreement and shall provide Company with evidence of such insurance upon request of Company.
17. **SUBROGATION.** Each party waives rights of subrogation against the other party to the extent of their respective first party insurance coverages, for any and all losses suffered by either party, whether or not caused by the negligence of the Customer or Company or those for whom they are responsible; provided that this release shall be in force and effect only with respect to loss or damage occurring during the time each parties' insurance policies contain a clause to the effect that this release shall not affect said policies or the right of the insured to recover. Each party agrees that its first party insurance policies will contain a clause so long as the same is obtainable without extra costs, or if extra cost is chargeable, so long as the other party pays such extra cost.
18. **MISCELLANEOUS.**
- This Agreement, as defined in paragraph 1, constitutes the entire agreement between the parties and supersedes any previous agreement, understanding or order between the parties. Should the terms and conditions of any purchase order of Customer issued in connection with this Agreement conflict with the terms contained in this Agreement or add any new terms to this Agreement, such new terms or different terms shall be of no force or effect. The terms of this Agreement shall prevail over any terms in Customer's purchase order and different or new terms shall only be binding on Company if expressly accepted in writing by Company. No modification or waiver of the terms of this Agreement shall be binding unless made in writing and signed by both parties.
 - This Agreement is made and entered into in the State of Illinois and shall be in all respects governed by and construed in accordance with the laws of the United States and the State of Illinois as if entirely performed in Illinois and without regard to any conflict of law rules and without regard to any rules of construction or interpretation relating to which party drafted this Agreement. Nothing in this Agreement is intended to supersede, conflict with or alter Company's rights and Customer's obligations under the Illinois contractor and Subcontractor Payment act.
 - Customer consents to the exclusive jurisdiction and venue of the Cook County Court of Illinois with respect to the enforcement of this Agreement, the collection of any amounts due under this Agreement or any disputes arising under this Agreement. Customer agrees that effective service of process may be made upon Customer by U.S. Mail under the notice provision contained in subparagraph D of this paragraph 18.
 - All notices or other communications permitted or required to be given in writing under this Agreement shall be sent by certified mail, return receipt requested and directed to the address of Company or Customer shown below. Notice will be deemed to have been given upon the mailing of the notice.
 - This Agreement is not cancelable by Customer for any reason whatsoever.
19. **REMEDIES CUMULATIVE.** The remedies provided in this Agreement in favor of Company upon default of Customer shall not be deemed to be exclusive, but shall be cumulative and in addition to all other remedies in Company's favor existing at law or in equity. Company may exercise all remedies, whether or not expressed successively or concurrently, and any such action shall not operate to release Customer until the full amount of all sums due and to become due under this Agreement have been paid.
20. **NO ASSIGNMENT.** This Agreement may not be assigned by Customer directly or indirectly (including, without limitation, by merger or sale of stock) without the prior written consent of Company, which consent may be withheld by Company, in its sole discretion, for any reason or no reason.

21. **SEVERABILITY.** If any provision of this Agreement is determined by a court of competent jurisdiction to be unenforceable or invalid such provision shall be modified to the extent necessary to eliminate such invalidity or unenforceability, and any remaining unenforceability or invalidity shall have no effect on any of the other terms of the Agreement, which shall remain in full force and effect in accordance with its terms.
22. **COMMERCIAL TRANSACTION.** Customer acknowledges, agrees, represents and warrants that the transactions contemplated by this Agreement are commercial transactions and not for personal, household or family purposes.
23. **COUNTERPARTS.** This Agreement may be executed in counterparts, each of which shall be an original but all of which taken together shall constitute one Agreement.
24. **HEADINGS.** Section headings shall have no effect on the meaning of this Agreement, and are included only for convenience of reference.
25. **TOOLS.** Any special equipment, tools, dies, fixtures, or jigs produced or acquired by Company for the manufacture or installation of articles under this Agreement shall remain the property of Company.
26. **USE OF DESIGNS AND DATA.** Any knowledge or information, including drawings and data, which Company shall have disclosed or may hereafter be Company's confidential and proprietary information and Customer shall take any and all steps as are reasonable to protect the confidentiality of such information. Company does not grant to Customer any reproduction rights or any rights to use such information.
27. **ELECTRIC POWER CONNECTION.** When electric is required for System operation, Customer will provide a separately fused (120 Vac, 60 Hz, 20 Amp) primary power with ground within 6 feet of control panel location. To assure uninterrupted service, this power should come from the main electric distribution center.
28. **SERVICES NOT INCLUDED.**
 - a. All Plan Review and Permit Fees are not included unless otherwise noted.
 - b. When a labor price is submitted, it is based on all work being performed during a five (5) day forty (40) hour work week. If overtime or premium time is performed, an additional charge will be made to the Customer. Normal work weeks are 7:30 a.m. to 4:00 p.m., Monday through Friday, except Company holidays.
 - c. Unless otherwise specifically provided in the Proposal, Customer agrees to do all necessary patching of masonry work; painting, carpentry work and the like.
 - d. Customer shall also provide a wiring, conduit and labor to connect the provided pressure switches to an equipment to be turned on or off such as alarms, motors, conveyors, fans or cooking equipment.
 - e. Customer shall also provide necessary hardware and linkage to permit automatic closing of doors, windows, duct dampers, etc. upon actuation of any provided pressure release trip device. Unless specifically indicated in the Proposal, services do not include costs for any discharge or concentration tests required by approval authorities.
 - f. No provision to exhaust any discharged agent is included in this Proposal.
 - g. Should an employee of Company be required to attend a "right to know" session at Customer's location, a surcharge will be added to the final invoice.
29. **MECHANICS' LIEN NOTICE.** Where Company is a subcontractor, the Customer acknowledges, agrees and personally accepts service of this Agreement on behalf of the owner of the real property at which the System is to be installed as Company's preliminary notice of Company's intention to file a Mechanic's Lien if and when Company is not paid. The subcontractor is the Company, and the contractor is the Customer, and the amount claimed will be the balance due under this Agreement, and any amendments or change orders as of the date of filing a mechanics' lien claim. Customer agrees to promptly notify the owner of the premises on which work is to be performed of this Mechanics' Lien Notice.
30. **AGREEMENT MODIFICATION.** No terms or conditions, other than those stated herein, and no agreement or understanding in any way of modifying the terms and conditions herein stated, shall be binding upon Company or Customer unless made in writing and signed by Company and Customer.
31. **PREVAILING WAGE.** Company's work/services performed shall be based on its understanding through the actions, statements and/or omissions of Customer that this project (identify) and the work performed relating thereto is not subject to prevailing wage requirements (federal, state or local). If Company's understanding is incorrect, Customer agrees and acknowledges that it shall immediately notify Company in writing within forty-eight (48) hours from receiving this notice so that Company may submit a revised proposal and/or invoice reflecting the additional costs associated with applicable prevailing wage laws. If at any time it is determined that this project is or was subject to prevailing wage requirements under federal, state or local law, then Customer agrees and acknowledges that it shall reimburse and make whole Company for any back wages, penalties and/or interest owed to its employees or any other third party, including any appropriate governmental agency. Customer also agrees that prices, costs and/or applicable fees will also be increased prospectively as required by the increase in wage payments to Company's employees. Customer understands and acknowledges that it shall notify Company of any prevailing wage requirements or obligations under applicable laws relating to the work or services performed by Company. Customer also agrees to indemnify and hold Company harmless from any error, act or omission on its part with regard to prevailing wage notification that causes any claim, cause of action, harm or loss upon Company, including but not limited to prompt reimbursement to Company of any and all back wages, penalties and/or interest owed to its employees or any other third party, including reasonable attorneys' fees and costs associated with such claim, cause of action, harm or loss.

31. **ELECTRONIC DOCUMENTS:** Company hereby gives notice of its right to convert this Agreement to electronic format and retain this Agreement solely in an electronic format. Company may provide this Agreement in electronic form or may provide a reproduction of this Agreement from its electronic copy in the event of any dispute regarding the right and obligations of the parties under this Agreement. The parties agree that any document in electronic format or any document reproduced from an electronic format shall not be denied legal effect, validity, or enforceability and shall meet any requirement to provide an original or hard copy.

Acknowledgement:

Customer, by his signature below, acknowledges that he has read these statements, understands them and agrees to be bound by them. The Customer further understands that Reliable Fire Equipment Company dba Reliable Fire & Security (herein referred to as "the Company") is not an insurer of lives and/or property and is relying upon the limitation(s) set forth in this document to determine the cost of services provided to you.

Employer Identification No. of Customer:	_____
Print Customer Name	_____
Address of Customer	_____
Print Name of Signer	_____
Sign & Date Here	By: _____

Reliable Fire & Security

Date

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