City Council Meeting

Tuesday, August 9, 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. MOTION TO ESTABLISH CONSENT AGENDA

5. CONSENT AGENDA:

A. Approval of Minutes:

1. City Council - July 26, 2016

B. Consideration of the following Lists of Bills dated:

1. Regular Bills Fiscal Year 2016-2017 - August 9, 2016
2. Supplemental Bills Fiscal Year 2016-2017 - August 9, 2016

C. Consideration of the following Commission Minutes:

1. Consumer Protection - June 8, 2016
2. Consumer Protection - July 13, 2016
3. Planning & Zoning - July 20, 2016
4. Emergency Telephone System Board (911) - July 5, 2016

D. Consideration of the following reports:

1. Baxter & Woodman Project Status Report - August 1, 2016

6. ADMINISTRATION

A. Approval to remove Ordinance No. 2016-07-0612O increasing the number of Class E liquor licenses for OHM Shiv Liquor, Inc. from the table as a result of it being tabled at the July 26, 2016 meeting of the Oak Forest City Council.

B. Approval of Ordinance No. 2016-07-0612O 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 August 5, 2016, provides supporting details.

C. Approval of Ordinance No. 2016-08-0614O authorizing the sale of a surplus Police Department vehicle: 1997 Chevrolet Blazer. The attached memo from City Administrator Ishler, dated August 5, 2016, provides supporting details.

7. COMMUNITY DEVELOPMENT

A. Approval of Ordinance No. 2016-08-0613O repealing Ordinance No. 2010-10-0308O, which granted a Zoning Map Amendment in the former Residential Estate District and a Variance to allow a reduction in the minimum lot size for property located at 16401 Kedvale Avenue. The attached memo from Community Development Director Dotson, dated August 4, 2016, provides supporting details.

8. CITIZENS PARTICIPATION

9. OLD BUSINESS

10. NEW BUSINESS

11. EXECUTIVE SESSION:

The purpose of this Executive Session is to discuss appointment, employment, compensation, discipline, performance or dismissal of specific employees of the public body or legal counsel for the public body, including hearing testimony on a complaint lodged against an employee or legal counsel for the public body to determine its validity.

12. ADJOURNMENT

Community Calendar

Taxpayer Advocate Office Open
Wednesday, August 10
9 a.m. to 1 p.m.
City Hall

Farmers Market
Saturday, August 13
8 a.m. to 1 p.m.
Waverly Commuter Lot – 156th and Cicero
Event: Face painting and kids crafts

City Hall Open
Saturday, August 13
9 a.m. to noon

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

CITY OF OAK FOREST

CITY COUNCIL MEETING

Tuesday

July 26, 2016

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

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

---

3. <u>ANNOUNCEMENTS AND COMMUNITY CALENDER</u>

Dennis Mitzner suggested expanding hours of National Night Out, which is being held on August 2, 2016 at City Hall.

****

4. SWEARING IN OF DANA PYCZ AS A FIREFIGHTER / PARAMEDIC IN THE OAK FOREST FIRE DEPARTMENT

Jim Richmond swore in Dana Pycz as Firefighter / Paramedic for the Oak Forest Fire Department.

****

5. MOTION TO ESTABLISH CONSENT AGENDA

Alderman Hortsman made the motion to establish Consent Agenda.

Alderman Danihel seconded.

Roll Call vote was taken as follows:

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

The motion to establish Consent Agenda carried 5/0 with two ABSENT.

****

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

Alderman Wolf made the motion to approve Consent Agenda.

Alderman Danihel seconded.

Roll Call vote was taken as follows:

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

The motion to approve Consent Agenda carried 5/0 with two ABSENT.

****

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.

Alderman Wolf made the motion to approve Ordinance No. 2016-07-06120.

Alderman Schoenfeld seconded.

Alderman Wolf expressed concern about the condition of this and other buildings. It was decided to table the application for a liquor license until the next meeting so that some inspections could take place and action to improve conditions of the building.

Roll Call vote was taken as follows:

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

The motion to table approval of Ordinance No. 2016-07-06120 carried 5/0 with two ABSENT.

****

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.

Alderman Emmett made the motion to approve and 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.

Alderman Danihel seconded.

Fire Chief Janozik came forward with supporting details. He also stated funding from this grand will help replace outdated equipment. Chief Janozik commended the hard work put in by Lisa Alfaro to help the department secure the grant.

Roll Call vote was taken as follows:

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

The motion to approve and 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 carried 5/0 with two ABSENT.

****

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.

Alderman Danihel made the motion to approve 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.

Alderman Hortsman seconded.

Fire Chief Janozik came forward with supporting details.

Roll Call vote was taken as follows:

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

The motion to approve Ordinance No. 2016-04-05910 carried 7/0.

****

9. CITIZENS PARTICIPATION

Mayor Kuspa opened for public testimony.

****

10. OLD BUSINESS

Mayor Kuspa stated the importance of National Night Out. Mr. Mitzner announced that two bicycles will be raffled at the event and parking would be available at Saint Damian Church.

****

Alderman Hortsman asked about the status of the Clerk/Collector position. City Administrator Ishler stated that a revised ordinance is in preparation at this time.

****

City Administrator Ishler noted that the pile of dirt and clay located on 159th, west of the Family Dollar location, is going to be removed. Both Mayor Kuspa and Alderman Emmett said in order to improve the appearance of the area; they would like to see grass planted on the site.

11. NEW BUSINESS

Mayor Kuspa noted the 2nd Ward neighborhood watch meeting was scheduled to be held at City Hall on Thursday, July 28th beginning at 7:00 p.m.

****

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 8:35 p.m.

MAYOR HENRY L. KUSPA

OAK FOREST
FINANCE DEPARTMENT

NOTICE
AGENDA ITEM

List of Bills August 9th, 2016 FY2016-2017
Report dates: 8/9/2016-8/9/2016

Name	Invoice Number	Inv Date	Inv Amount	GL Account	Description	PO #
15321 MAPLE LLC	16-04-0282	07/20/16	100.00	01-00-4824 COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 4375 FRONTAGE RD PERMIT	
A-ABEL ROOFING INC	16-05-0463	07/26/16	100.00	01-00-4824 COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 16511 LOCKRIDGE PERMIT	
Air Liquide Healthcare America Corp*	65172497	07/19/16	54.50	01-02-5317 EMS SUPPLIES	OXYGEN	
Air Liquide Healthcare America Corp*	65172498	07/19/16	49.00	01-02-5317 EMS SUPPLIES	OXYGEN	
AIR ONE EQUIPMENT INC*	114719	07/27/16	327.46	01-02-5401 EQUIPMENT MAINTENANCE	SEAT, INSERT, O'RINGS, LABOR	
AIR ONE EQUIPMENT INC*	114720	07/27/16	145.00	01-02-5401 EQUIPMENT MAINTENANCE	BREATHING AIR QUALITY TEST	
AIR ONE EQUIPMENT INC*	114853	07/29/16	37.50	01-02-5401 EQUIPMENT MAINTENANCE	TSI FIT TEST ALCOHOL BOTTLES	
ALL EXTERIORS CONTRACTORS	16-07-0803	07/29/16	100.00	01-00-4824 COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 5110 CHIPPEWA CT PERMIT	
ALL PRO PLUMBING INC	16-07-0863	07/21/16	100.00	01-00-4824 COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 15408 DAVID LN PERMIT	
ALL STAR FENCE	16-06-0701	07/27/16	100.00	01-00-4824 COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 17319 SYCAMORE PERMIT	
ALLIED ROOFING SERVICES INC	16-07-0786	07/15/16	100.00	01-00-4824 COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 15414 ARROYO PERMIT	
ALLISON, ROSEMARIE	16-05-0533	07/15/16	100.00	01-00-4824 COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 5148 HAWTHORNE RD PERMIT	
ALSIP HOME & NURSERY	29731	07/15/16	17.98	01-01-5217 STREETSCAPE ADVISORY COUNCIL	MIRACLE-GRO PLANT FOOD	
AMERICAN DREAM HOME IMPROVEMENT	16-06-0655	07/18/16	100.00	01-00-4824 COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 16041 LATROBE AVE PERMIT	
AMERICAN LEGAL PUBLISHING CORP	0111270	06/30/16	107.45	01-01-5527 CODIFICATION	2016 S-11 FOLIO SUPPLEMENT PGS	
AMERICAN MESSAGING	U1109710QH	08/01/16	122.13	01-04-5305 TELEPHONE	Pagers Act# U1-109710	
AMERICAN MESSAGING	U1109710QH	08/01/16	11.33	02-17-5305 TELEPHONE	Pagers Act# U1-109710	
AMERICAN MESSAGING	U1109710QH	08/01/16	11.34	02-18-5305 TELEPHONE	Pagers Act# U1-109710	
AMERICAN MESSAGING	U1109710QH	08/01/16	50.76	01-01-5305 TELEPHONE	Pagers Act# U1-109710	
AMERICAN MESSAGING	U1109710QH	08/01/16	5.40	01-11-5305 TELEPHONE	Pagers Act# U1-109710	
AMERICAN RESIDENTIAL SERVICES LLC	16-06-0737	07/19/16	50.00	01-00-4824 COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 5525 CROMWELL G4 PERMIT	
AMERICAN RESIDENTIAL SERVICES LLC	16-06-0739	07/19/16	100.00	01-00-4824 COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 16819 LECLAIRE PERMIT	
AMERICAN RESIDENTIAL SERVICES LLC	16-07-0819	08/02/16	100.00	01-00-4824 COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 15255 LAS ROBLES PERMIT	
AMERICAN WATER WORKS ASSOCIATION*	7001216772	06/27/16	200.00	02-17-5310 PROFESSIONAL DUES	#00364686 KEITH RUSSELL RENEWAL	
AMERICAN WATER WORKS ASSOCIATION*	7001216773	06/27/16	200.00	02-17-5310 PROFESSIONAL DUES	#00504539 RICH RINCHICH RENEWAL	
ANCEL GLINK DIAMOND BUSH DiCIANNI & KR*	3254745.0000 06-16	06/08/16	446.25	01-01-5506 LEGAL FEES-REGULAR	REAL ESTATE	
ANCEL GLINK DIAMOND BUSH DiCIANNI & KR*	3254745.0000 06-16	06/08/16	522.50	26-00-5506 LEGAL FEES-REGULAR	REAL ESTATE	
ANCEL GLINK DIAMOND BUSH DiCIANNI & KR*	3254745.0000 06-16	06/08/16	835.00	01-12-5506 LEGAL FEES-REGULAR	REAL ESTATE	
ANCEL GLINK DIAMOND BUSH DiCIANNI & KR*	3254745.0000 07-16	07/12/16	215.00	01-01-5506 LEGAL FEES-REGULAR	REAL ESTATE	
ANCEL GLINK DIAMOND BUSH DiCIANNI & KR*	3254745.0000 07-16	07/12/16	376.25	01-12-5506 LEGAL FEES-REGULAR	REAL ESTATE	
ANCEL GLINK DIAMOND BUSH DiCIANNI & KR*	3254745.0001 06-16	06/08/16	161.25	01-01-5506 LEGAL FEES-REGULAR	ZONING	
ANCEL GLINK DIAMOND BUSH DiCIANNI & KR*	3254745.0001 07-16	07/12/16	522.50	01-01-5506 LEGAL FEES-REGULAR	ZONING	
ANCEL GLINK DIAMOND BUSH DiCIANNI & KR*	3254745.0002 06-16	06/08/16	161.25	01-01-5506 LEGAL FEES-REGULAR	ECONOMIC DEVELOPMENT	
ANCEL GLINK DIAMOND BUSH DiCIANNI & KR*	3254745.0003 06-16	06/08/16	860.00	01-01-5506 LEGAL FEES-REGULAR	ANNEXATIONS	
ANCEL GLINK DIAMOND BUSH DiCIANNI & KR*	3254745.0003 07-16	07/12/16	645.00	01-01-5506 LEGAL FEES-REGULAR	ANNEXATIONS	
ANDERSON, GREGORY*	AUGUST 2016	07/28/16	50.00	01-03-5305 TELEPHONE	Cell Phone Reimbursement	
AT&T MOBILITY	287266027038X072416	07/16/16	832.80	01-01-5305 TELEPHONE	ACT# 287266027038	
AT&T MOBILITY	287266027038X072416	07/16/16	156.00	01-11-5305 TELEPHONE	ACT# 287266027038	
AT&T MOBILITY	287266027038X072416	07/16/16	21.03	01-09-5305 TELEPHONE	ACT# 287266027038	
AT&T MOBILITY	287266027038X072416	07/16/16	343.12	01-05-5305 TELEPHONE	ACT# 287266027038	
AT&T MOBILITY	287266027038X072416	07/16/16	600.42	01-02-5305 TELEPHONE	ACT# 287266027038	

Name	Invoice Number	Inv Date	Inv Amount	GL Account	Description	PO #
AT&T MOBILITY	287266027038X072416	07/16/16	1,535.47	01-03-5305 TELEPHONE	ACT# 287266027038	
AT&T MOBILITY	287266027038X072416	07/16/16	44.99	02-18-5305 TELEPHONE	ACT# 287266027038	
AT&T MOBILITY	287266027038X072416	07/16/16	311.40	01-04-5305 TELEPHONE	ACT# 287266027038	
AT&T MOBILITY	287266027038X072416	07/16/16	21.03	02-17-5305 TELEPHONE	ACT# 287266027038	
AT&T MOBILITY	287268369818X072416	07/16/16	59.31	01-03-5305 TELEPHONE	ACT# 287268369818	
AT&T	708R16050007 07-16	07/16/16	420.57	89-00-5305 TELEPHONE	ACT# 708 R16-0500 698 1	
B.I.W. CONSTRUCTION INC	16-06-0712	06/29/16	100.00	01-00-4824 COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 15724 LECLAIRE PERMIT	
BLACK DIRT INC	071116L-17	07/11/16	140.00	02-17-5418 LANDSCAPING REPAIRS	7 DIRT-BIN PER YARD	
BLACK DIRT INC	071816L-02	07/18/16	120.00	02-17-5418 LANDSCAPING REPAIRS	6 DIRT-BIN PER YARD	
BLACK DIRT INC	072016L-09	07/20/16	100.00	01-04-5418 LANDSCAPING REPAIRS	5 DIRT BINS	
BOERS, DENNIS	16-06-0694	07/21/16	100.00	01-00-4824 COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 5239 W. 169th ST PERMIT	
BRADLEY FENCE	16-07-0813	07/22/16	100.00	01-00-4824 COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 15229 BRIAR PERMIT	
BRETT EQUIPMENT CORP*	263410	07/28/16	93.00	01-02-5402 VEHICLE MAINTENANCE	BULB, STROBE TUBE	
BTI TACTICAL	12376	04/29/16	369.97	01-02-5313 UNIFORMS	UNDER ARMOUR, TACTICAL SHIRT, TROUSERS, COMBAT SHIRTS	
BYRDAK, THOMAS	08-01-16 CONCRETE	08/01/16	250.00	01-04-5416 CONCRETE REPAIRS	CONCRETE FOR SIDEWALK REPLACEMENT	
BYRDAK, THOMAS	16-07-0811	07/27/16	100.00	01-00-4824 COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 6209 FORESTVIEW DR PERMIT	
CALUMET CITY PLUMBING	16-05-0573	07/19/16	50.00	01-00-4824 COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 15545 WAVERLY PERMIT	
CALUMET CITY PLUMBING	16-06-0619	07/22/16	50.00	01-00-4824 COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 14624 SCARBOROUGH & 14533 WALDEN PERMIT	
CAPUTO, AARON	16-07-0805	07/29/16	100.00	01-00-4824 COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 15405 PINE DR PERMIT	
CASHMER, JASON	16-07-0781	07/29/16	100.00	01-00-4824 COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 5179 GREENTREE RD PERMIT	
CATCHING FLUIDPOWER INC*	6095217	07/11/16	12.46	02-18-5402 VEHICLE MAINTENANCE	NON-VALVED COUPLER	
CATCHING FLUIDPOWER INC*	6095736	07/13/16	18.48	01-04-5402 VEHICLE MAINTENANCE	UNVALVED NIPPLES	
CCP INDUSTRIES INC	IN01723081	07/13/16	160.22	01-04-5327 SAFETY-OSHA REQUIREMENTS	LATEX GLOVES, NITRILE GLOVES	
CCP INDUSTRIES INC	IN01727996	07/21/16	760.61	01-04-5399 MISC EXPENSE	AIRWORKS, TOILET TISSUE, TOWELS, LINERS	
CDW GOVERNMENT INC*	DSJ1888	07/21/16	875.47	01-01-5404 COMPUTER MAINTENANCE	Veritas Backup Exec Capacity Edition	386
CDW GOVERNMENT INC*	DSJ1888	07/21/16	840.70	01-02-5404 COMPUTER MAINTENANCE	Veritas Backup Exec Capacity Edition	386
CDW GOVERNMENT INC*	DSJ1888	07/21/16	145.23	01-02-5404 COMPUTER MAINTENANCE	Veritas Backup Exec Capacity Edition	386
CDW GOVERNMENT INC*	DSJ1888	07/21/16	2,630.50	01-03-5404 COMPUTER MAINTENANCE	Veritas Backup Exec Capacity Edition	386
CDW GOVERNMENT INC*	DSJ1888	07/21/16	184.09	01-03-5404 COMPUTER MAINTENANCE	Veritas Backup Exec Capacity Edition	386
CDW GOVERNMENT INC*	DSJ1888	07/21/16	335.46	01-04-5404 COMPUTER MAINTENANCE	Veritas Backup Exec Capacity Edition	386
CDW GOVERNMENT INC*	DSJ1888	07/21/16	118.64	01-05-5404 COMPUTER MAINTENANCE	Veritas Backup Exec Capacity Edition	386
CDW GOVERNMENT INC*	DSJ1888	07/21/16	159.55	01-10-5404 COMPUTER MAINTENANCE	Veritas Backup Exec Capacity Edition	386
CDW GOVERNMENT INC*	DSJ1888	07/21/16	331.37	01-11-5404 COMPUTER MAINTENANCE	Veritas Backup Exec Capacity Edition	386
CDW GOVERNMENT INC*	DSJ1888	07/21/16	118.64	01-12-5404 COMPUTER MAINTENANCE	Veritas Backup Exec Capacity Edition	386
CDW GOVERNMENT INC*	DSJ1888	07/21/16	261.82	02-17-5404 COMPUTER MAINTENANCE	Veritas Backup Exec Capacity Edition	386
CDW GOVERNMENT INC*	DSJ1888	07/21/16	139.09	02-18-5404 COMPUTER MAINTENANCE	Veritas Backup Exec Capacity Edition	386
CDW GOVERNMENT INC*	DVT9714	08/02/16	580.14	01-01-5404 COMPUTER MAINTENANCE	Adobe Creative Cloud Desktop Apps - 1 yr Term License	393
CDW GOVERNMENT INC*	DVT9714	08/02/16	557.09	01-02-5404 COMPUTER MAINTENANCE	Adobe Creative Cloud Desktop Apps - 1 yr Term License	393
CDW GOVERNMENT INC*	DVT9714	08/02/16	96.24	01-02-5404 COMPUTER MAINTENANCE	Adobe Creative Cloud Desktop Apps - 1 yr Term License	393
CDW GOVERNMENT INC*	DVT9714	08/02/16	1,743.12	01-03-5404 COMPUTER MAINTENANCE	Adobe Creative Cloud Desktop Apps - 1 yr Term License	393

Name	Invoice Number	Inv Date	Inv Amount	GL Account	Description	PO #
CDW GOVERNMENT INC*	DVT9714	08/02/16	121.99	01-03-5404 COMPUTER MAINTENANCE	Adobe Creative Cloud Desktop Apps - 1 yr Term License	393
CDW GOVERNMENT INC*	DVT9714	08/02/16	222.30	01-04-5404 COMPUTER MAINTENANCE	Adobe Creative Cloud Desktop Apps - 1 yr Term License	393
CDW GOVERNMENT INC*	DVT9714	08/02/16	105.73	01-05-5404 COMPUTER MAINTENANCE	Adobe Creative Cloud Desktop Apps - 1 yr Term License	393
CDW GOVERNMENT INC*	DVT9714	08/02/16	105.73	01-10-5404 COMPUTER MAINTENANCE	Adobe Creative Cloud Desktop Apps - 1 yr Term License	393
CDW GOVERNMENT INC*	DVT9714	08/02/16	219.58	01-11-5404 COMPUTER MAINTENANCE	Adobe Creative Cloud Desktop Apps - 1 yr Term License	393
CDW GOVERNMENT INC*	DVT9714	08/02/16	78.62	01-12-5404 COMPUTER MAINTENANCE	Adobe Creative Cloud Desktop Apps - 1 yr Term License	393
CDW GOVERNMENT INC*	DVT9714	08/02/16	173.50	02-17-5404 COMPUTER MAINTENANCE	Adobe Creative Cloud Desktop Apps - 1 yr Term License	393
CDW GOVERNMENT INC*	DVT9714	08/02/16	92.16	02-18-5404 COMPUTER MAINTENANCE	Adobe Creative Cloud Desktop Apps - 1 yr Term License	393
CELTIC LANDSCAPING LLC	16-07-0849	08/03/16	100.00	01-00-4824 COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 15425 WALNUT PERMIT	
CENTURY FENCE CO OF IL INC	16-06-0763	07/27/16	100.00	01-00-4824 COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 15457 WARWICK DR PERMIT	
CHEPON, JILLIAM	16-06-0743	08/04/16	150.00	01-00-4824 COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 4301 BARRY PERMIT	
CHICAGO BATH SYSTEMS	16-03-0172	07/20/16	200.00	01-00-4824 COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 4919 W. 153rd ST PERMIT	
CHICAGO TRIBUNE MEDIA GROUP	002780872	06/30/16	105.12	01-01-5308 ADVERTISING	Legal Notices	
CHIEF/LAW ENFORCEMENT SUPPLY*	173189	07/22/16	185.25	01-03-5323 LAW ENFORCEMENT SUPPLIES	WATERPROOF STORAGE	
CHRISTENSEN, WAYNE	16-07-0839	07/27/16	100.00	01-00-4824 COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 17038 SYCAMORE LN PERMIT	
CINTAS CORPORATION #21	021221856	06/27/16	84.86	01-04-5406 BUILDING MAINTENANCE	TOWELS, COVERS, UNIFORMS	
CINTAS CORPORATION #21	021221856	06/27/16	33.90	02-17-5313 UNIFORMS	TOWELS, COVERS, UNIFORMS	
CINTAS CORPORATION #21	021231471	07/18/16	33.90	01-04-5313 UNIFORMS	TOWELS, COVERS, MATS, UNIFORMS	
CINTAS CORPORATION #21	021231471	07/18/16	134.99	01-04-5406 BUILDING MAINTENANCE	TOWELS, COVERS, MATS, UNIFORMS	
CINTAS CORPORATION #21	021234667	07/25/16	33.90	02-17-5313 UNIFORMS	TOWELS, COVERS, UNIFORMS	
CINTAS CORPORATION #21	021234667	07/25/16	84.86	01-04-5406 BUILDING MAINTENANCE	TOWELS, COVERS, UNIFORMS	
CIRCLE 45 PORONIN	16-07-0807	07/18/16	100.00	01-00-4824 COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 5900 W. 147th ST PERMIT	
CIRCLE TRACTOR*	02-124719	07/20/16	12.94	02-18-5401 EQUIPMENT MAINTENANCE	STH - LEVER	
CIVIC SYSTEMS LLC	CVC14423	06/27/16	4,900.00	01-01-5404 COMPUTER MAINTENANCE	SEMI-ANNUAL SW SUPPORT FEES	
CIVIC SYSTEMS LLC	CVC14423	06/27/16	2,940.00	02-17-5404 COMPUTER MAINTENANCE	SEMI-ANNUAL SW SUPPORT FEES	
CIVIC SYSTEMS LLC	CVC14423	06/27/16	1,960.00	02-18-5404 COMPUTER MAINTENANCE	SEMI-ANNUAL SW SUPPORT FEES	
Comcast	AUG16 FD1	07/28/16	122.40	01-02-5404 COMPUTER MAINTENANCE	Act# 8771 40 096 0218321	
Comcast	AUG16 FD5	07/24/16	117.35	01-02-5404 COMPUTER MAINTENANCE	Act# 8771 40 096 0076695	
Comcast	AUG16 IT	07/24/16	33.96	01-01-5404 COMPUTER MAINTENANCE	Act# 8771 40 096 0067678	
Comcast	AUG16 IT	07/24/16	38.26	01-02-5404 COMPUTER MAINTENANCE	Act# 8771 40 096 0067678	
Comcast	AUG16 IT	07/24/16	109.20	01-03-5404 COMPUTER MAINTENANCE	Act# 8771 40 096 0067678	
Comcast	AUG16 IT	07/24/16	13.02	01-04-5404 COMPUTER MAINTENANCE	Act# 8771 40 096 0067678	
Comcast	AUG16 IT	07/24/16	6.19	01-05-5404 COMPUTER MAINTENANCE	Act# 8771 40 096 0067678	
Comcast	AUG16 IT	07/24/16	6.19	01-10-5404 COMPUTER MAINTENANCE	Act# 8771 40 096 0067678	
Comcast	AUG16 IT	07/24/16	12.86	01-11-5404 COMPUTER MAINTENANCE	Act# 8771 40 096 0067678	
Comcast	AUG16 IT	07/24/16	4.61	01-12-5404 COMPUTER MAINTENANCE	Act# 8771 40 096 0067678	
Comcast	AUG16 IT	07/24/16	10.17	02-17-5404 COMPUTER MAINTENANCE	Act# 8771 40 096 0067678	
Comcast	AUG16 IT	07/24/16	5.39	02-18-5404 COMPUTER MAINTENANCE	Act# 8771 40 096 0067678	
Comcast	AUG16 PD1	07/18/16	2.11	01-03-5399 MISC EXPENSE	Act# 8771 40 096 0005991	
Comcast	AUG16 PD3	07/18/16	2.11	01-03-5399 MISC EXPENSE	Act# 8771 40 096 0005983	
COMED	0046488000 072116	07/21/16	60.98	02-17-5307 ELECTRICITY	Act# 0046488000	

Name	Invoice Number	Inv Date	Inv Amount	GL Account	Description	PO #
COMED	0130400001 072516	07/25/16	19.67	01-04-5307 ELECTRICITY	Act# 0130400001	
COMED	0361152043 072016	07/20/16	139.21	01-04-5307 ELECTRICITY	Act# 0361152043	
COMED	0714596077 072016	07/20/16	77.93	01-12-5399 MISC EXPENSE	Act# 0714596077	
COMED	0727160009 071216	07/12/16	30.58	02-17-5307 ELECTRICITY	Act# 0727160009	
COMED	0883839003 072016	07/20/16	273.52	02-17-5307 ELECTRICITY	Act# 0883839003	
COMED	1219780007 072016	07/20/16	44.73	09-04-5307 ELECTRICITY	Act# 1219780007	
COMED	1387597007 072016	07/20/16	35.80	09-04-5307 ELECTRICITY	Act# 1387597007	
ComEd	1459158056 072516	07/25/16	2,100.33	01-04-5307 ELECTRICITY	Act# 1459158056	
COMED	1845139023 072116	07/21/16	112.02	01-04-5307 ELECTRICITY	Act# 1845139023	
COMED	1883148044 072016	07/20/16	40.47	09-04-5307 ELECTRICITY	Act# 1883148044	
ComEd	2795168028 071916	07/19/16	4,788.92	01-04-5307 ELECTRICITY	Act# 2795168028	
COMED	8363090017 070716	07/07/16	14.27	01-04-5307 ELECTRICITY	Act# 8363090017	
CONSTELLATION NEW ENERGY INC	0033792814	07/14/16	1,836.20	02-17-5307 ELECTRICITY	Act# 5058092037 1-7DYA0	
CONSTELLATION NEW ENERGY INC	0033792815	07/14/16	980.13	02-17-5307 ELECTRICITY	Act# 6843047063 1-7DH91	
CONSTELLATION NEW ENERGY INC	0033792819	07/14/16	2.05	01-04-5307 ELECTRICITY	Act# 0108084073 1-YUJZ1K	
CONSTELLATION NEW ENERGY INC	0033792820	07/14/16	26.43	02-17-5307 ELECTRICITY	Act# 0258056067 1-YUJZ0T	
CONSTELLATION NEW ENERGY INC	0033792821	07/14/16	47.48	01-04-5307 ELECTRICITY	Act# 1833088020 1-YUJYVH	
CONSTELLATION NEW ENERGY INC	0033792822	07/14/16	47.30	02-17-5307 ELECTRICITY	Act# 3003095013 1-YUJYSB	
CONSTELLATION NEW ENERGY INC	0033792823	07/14/16	125.27	02-18-5307 ELECTRICITY	Act# 4398016025 1-YUJYQ9	
CONSTELLATION NEW ENERGY INC	0033792824	07/14/16	276.15	02-17-5307 ELECTRICITY	Act# 4623128070 1-YUJYOO	
CONSTELLATION NEW ENERGY INC	0033792829	07/14/16	24.02	02-18-5307 ELECTRICITY	Act# 5088161063 1-YUJYMC	
CONSTELLATION NEW ENERGY INC	0033792830	07/14/16	7.57	02-18-5307 ELECTRICITY	Act# 5148058016 1-YUJYLL	
CONSTELLATION NEW ENERGY INC	0033792834	07/14/16	43.77	02-18-5307 ELECTRICITY	Act# 5553099027 1-YUJYKU	
CONSTELLATION NEW ENERGY INC	0033792835	07/14/16	17.18	02-17-5307 ELECTRICITY	Act# 5883111050 1-YUJYK3	
CONSTELLATION NEW ENERGY INC	0033792836	07/14/16	328.39	02-17-5307 ELECTRICITY	Act# 5973046011 1-YUJYJC	
CONSTELLATION NEW ENERGY INC	0033792837	07/14/16	11.17	02-17-5307 ELECTRICITY	Act# 6108054008 1-YUJYIL	
CONSTELLATION NEW ENERGY INC	0033792838	07/14/16	5.51	02-18-5307 ELECTRICITY	Act# 7023048032 1-YUJYH3	
CORE 2 CONSTRUCTION SERVICES LLC	05	06/30/16	100,945.31	15-00-5638 SEWERS	LONG AVENUE ROW AND LOT 3 IMPROVEMENTS GENERAL CONSTRUCTION & SUPERVISION	
CULLIGAN WATER CONDITIONING*	391766 07-16	07/15/16	8.45	01-04-5399 MISC EXPENSE	ACT# 391766 H2O	
CULLIGAN WATER CONDITIONING*	921685 07-16	07/15/16	8.45	01-04-5399 MISC EXPENSE	ACT# 921685 H2O	
DAL BIANCO ROOFING INC	16-06-0708	08/03/16	100.00	01-00-4824 COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 5424 GRANGE AVE PERMIT	
DANIELS PRINTING & OFFICE SUPPLY*	621861-0	07/12/16	13.62	01-01-5301 OFFICE SUPPLIES	PADS	
DANIELS PRINTING & OFFICE SUPPLY*	621861-0	07/12/16	299.50	01-01-5301 OFFICE SUPPLIES	COPY PAPER 8.5 x 11	
DANIELS PRINTING & OFFICE SUPPLY*	621861-0	07/12/16	74.88	01-02-5301 OFFICE SUPPLIES	COPY PAPER 8.5 x 11	
DANIELS PRINTING & OFFICE SUPPLY*	621861-0	07/12/16	149.75	01-03-5301 OFFICE SUPPLIES	COPY PAPER 8.5 x 11	
DANIELS PRINTING & OFFICE SUPPLY*	621861-0	07/12/16	35.94	01-04-5301 OFFICE SUPPLIES	COPY PAPER 8.5 x 11	
DANIELS PRINTING & OFFICE SUPPLY*	621861-0	07/12/16	8.99	01-05-5301 OFFICE SUPPLIES	COPY PAPER 8.5 x 11	
DANIELS PRINTING & OFFICE SUPPLY*	621861-0	07/12/16	3.00	01-11-5301 OFFICE SUPPLIES	COPY PAPER 8.5 x 11	
DANIELS PRINTING & OFFICE SUPPLY*	621861-0	07/12/16	8.99	01-12-5301 OFFICE SUPPLIES	COPY PAPER 8.5 x 11	
DANIELS PRINTING & OFFICE SUPPLY*	621861-0	07/12/16	8.99	02-17-5301 OFFICE SUPPLIES	COPY PAPER 8.5 x 11	

Name	Invoice Number	Inv Date	Inv Amount	GL Account	Description	PO #
DANIELS PRINTING & OFFICE SUPPLY*	621861-0	07/12/16	8.96	02-18-5301 OFFICE SUPPLIES	COPY PAPER 8.5 x 11	
DANIELS PRINTING & OFFICE SUPPLY*	622063-0	07/18/16	11.18	01-01-5301 OFFICE SUPPLIES	HEADSETS	
DANIELS PRINTING & OFFICE SUPPLY*	622182-0	07/20/16	19.14	01-01-5301 OFFICE SUPPLIES	EXP FILE	
DANIELS PRINTING & OFFICE SUPPLY*	622279-0	07/25/16	42.43	01-04-5301 OFFICE SUPPLIES	DRY ERASE BOARD	
DANIELS PRINTING & OFFICE SUPPLY*	622289-0	07/25/16	5.76	01-01-5301 OFFICE SUPPLIES	RIBBONS	
DANIELS PRINTING & OFFICE SUPPLY*	622313-0	07/25/16	44.62	01-01-5301 OFFICE SUPPLIES	BUSINESS CARDS - NEUMAN	
DANIELS PRINTING & OFFICE SUPPLY*	622424-0	07/28/16	69.45	01-01-5302 PRINTING	CITY CLERK NAMEPLATES, CONF. ROOM NAMEPLATE	
DATA PEST CONTROL*	11198	07/25/16	162.50	01-08-5406 BUILDING MAINTENANCE	PEST CONTROL CH	
DATA PEST CONTROL*	11198	07/25/16	81.25	01-08-5407 BLDG MAINT-COMMUNITY CNTR	PEST CONTROL COMMUNITY CENTER	
DATA PEST CONTROL*	11198	07/25/16	81.25	01-04-5406 BUILDING MAINTENANCE	PEST CONTROL PW	
DE LAGE LANDEN PUBLIC FINANCE	51027777	07/26/16	233.93	01-11-5404 COMPUTER MAINTENANCE	ACT# 610183 CONTRACT# 25231115	
DE LAGE LANDEN PUBLIC FINANCE	51027777	07/26/16	95.34	01-03-5514 EQUIPMENT RENTAL	ACT# 610183 CONTRACT# 25231115	
DE LAGE LANDEN PUBLIC FINANCE	51027777	07/26/16	106.73	01-03-5514 EQUIPMENT RENTAL	ACT# 610183 CONTRACT# 25231115	
DE RE TIRE & AUTO*	4-2310	07/22/16	37.45	01-02-5402 VEHICLE MAINTENANCE	OIL, FILTERS, LUBE	
DESIGNSMART, INC.	9092	07/28/16	276.00	01-03-5320 COMMUNITY RELATIONS	POLOS	
DOYLE SIGNS INC	16-05-0503	08/04/16	200.00	01-00-4824 COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 5556 W 159th ST (FOOD 4 LESS) PERMIT	
DURABLE ROOFING CO	16-06-0679	07/22/16	100.00	01-00-4824 COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 5121 W. 158th ST PERMIT	
DUSTCATCHERS INC*	11957	01/21/16	134.62	01-08-5406 BUILDING MAINTENANCE	MATS SERVICE/CLEANING CH	
DUSTCATCHERS INC*	20348	07/21/16	143.06	01-08-5406 BUILDING MAINTENANCE	MATS SERVICE/CLEANING CH	
DUSTCATCHERS INC*	20961	08/04/16	143.06	01-08-5406 BUILDING MAINTENANCE	MATS SERVICE/CLEANING CH	
DYKSTRA HOME SOLUTIONS LLC	16-06-0675	07/21/16	100.00	01-00-4824 COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 16416 ROY ST PERMIT	
EAGLE HARBOR PROPERTIES	16-05-0568	07/18/16	950.00	01-00-4824 COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 15641 ROB ROY DR PERMIT	
EAGLE UNIFORM CO INC	247189	07/25/16	63.75	01-02-5313 UNIFORMS	POLO, FLAG, BUGEL SET, ON/OFF PATCH	
EDDIE'S PHOTOGRAPHY	1608	08/02/16	70.00	01-01-5311 SPECIAL EVENTS	NATIONAL NIGHT OUT EVENT	
EMERGENCY MEDICAL PRODUCTS INC	1838134	07/15/16	341.80	01-02-5317 EMS SUPPLIES	SAFETY NEEDLES, NITRILE GLOVES	
EMERGENCY MEDICAL PRODUCTS INC	1839340	07/20/16	132.00	01-02-5317 EMS SUPPLIES	CUFFS, PALM STYLE ANEROID	
EMERGENCY MEDICAL PRODUCTS INC	1841261	07/28/16	130.50	01-02-5317 EMS SUPPLIES	PALM STYLE ANEROID	
EMERGENCY VEHICLE SERVICE INC*	3914	07/21/16	2,583.79	01-02-5402 VEHICLE MAINTENANCE	#952 Replace front brakes, seals, grease, replace sensor, Reconnect AC line, flush system evac, refill, Replace sensor, cleaner	363
EMERGENCY VEHICLE SERVICE INC*	3916	07/14/16	846.06	01-02-5402 VEHICLE MAINTENANCE	#963 REPLACE HOSE TO THERMOSTAT, COOLANT	
ENSING, RUTH	08-03-16 EXP REIMB	08/03/16	70.21	01-03-5320 COMMUNITY RELATIONS	CITIZEN POLICE ACADEMY AND EXPLORER EXPENSE REIMBURSEMENT FOR NATIONAL NIGHT OUT	
EXLINE, BARBARA	11517	07/28/16	50.00	01-00-4111 VEHICLE LICENSES-PASSENGER	VEHICLE STICKER REFUND	
FACTORY MOTOR PARTS CO	52-320356	07/14/16	16.69	01-03-5402 VEHICLE MAINTENANCE	FUEL TANK FILL CAP ASY	
FACTORY MOTOR PARTS CO	52-321507	07/26/16	25.03	01-04-5402 VEHICLE MAINTENANCE	#15 RESISTOR ASY	
FEDEX	5-493-22752	07/27/16	73.15	01-12-5304 POSTAGE & FREIGHT	ACT# 1101-7723-2	
FLEETPRIDE	78536374	07/18/16	386.31	01-02-5402 VEHICLE MAINTENANCE	REPLACEMENT FILTERS	
FLYING TIGERS ARMY NAVY SURPLUS	06-25-16	06/25/16	108.00	01-02-5313 UNIFORMS	BATES TACTICAL	
FOUR SEASONS HEATING & AIR CONDITIONING	16-06-0742	08/03/16	100.00	01-00-4824 COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 15328 LAMON AVE PERMIT	
FOUR SEASONS HEATING & AIR CONDITIONING	16-07-0838	08/02/16	100.00	01-00-4824 COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 14524 CLUB CIRCLE DR PERMIT	

Name	Invoice Number	Inv Date	Inv Amount	GL Account	Description	PO #
G & E BUILDERS INC	16-06-0767	07/22/16	100.00	01-00-4824 COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 4942 W. 158th ST PERMIT	
GALLAGHER MATERIALS CORP*	639624MB	06/30/16	141.36	09-04-5415 PATCHING MATERIALS	UPM	
GALLAGHER MATERIALS CORP*	639707MB	07/13/16	139.08	09-04-5415 PATCHING MATERIALS	UPM	
GATSO USA*	2016-527	07/31/16	5,220.00	01-03-5512 OTHER SERVICES	RED LIGHT CAMERA PROGRAM - JULY	306
GILLECE, DAVID	16-07-0866	07/29/16	100.00	01-00-4824 COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 15621 WAVERLY AVE PERMIT	
GLOBAL EMERGENCY PRODUCTS*	AG51104	07/21/16	89.54	01-02-5402 VEHICLE MAINTENANCE	#983 WINDOW CAB DOOR BRACKET	
GRAZIANO, JOSEPH	16-06-0653	07/22/16	100.00	01-00-4824 COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 5630 FAIRFAX PERMIT	
GRILLS TRUE VALUE HARDWARE*	A40717	07/19/16	31.98	01-08-5407 BLDG MAINT-COMMUNITY CNTR	BROOM, WET MOP	
GRILLS TRUE VALUE HARDWARE*	A40892	07/21/16	17.97	26-00-5406 BUILDING MAINTENANCE	LTX FOAM, CAULK	
GRILLS TRUE VALUE HARDWARE*	A41650	07/27/16	19.96	01-08-5408 BLDG MAINT-KENNELL	WASP/HORNET SPRAY	
GRILLS TRUE VALUE HARDWARE*	B29291	07/27/16	4.58	01-04-5399 MISC EXPENSE	FLY RIBBON	
GUARDIAN INSURANCE CO*	QC 965	07/20/16	129.15-	01-00-2123 INSURANCE-DENTAL	Dental Insurance	
GUARDIAN INSURANCE CO*	QC 965	07/20/16	237.02	01-00-2130 DUE TO RETIREE BENEFITS	Dental Insurance	
GUARDIAN INSURANCE CO*	QC 965	07/20/16	4,002.99	01-00-2123 INSURANCE-DENTAL	Dental Insurance	
GWB HIGHLANDERS HEATING & AIR COND	16-07-0802	07/18/16	100.00	01-00-4824 COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 5149 NEWPORT DR PERMIT	
HALL SIGNS INC*	310352	07/25/16	372.36	01-04-5410 STREET MAINT/SIGNS	20 STOP	
HANLON'S CONSTRUCTION	16-07-0794	07/19/16	100.00	01-00-4824 COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 15612 ROB ROY DR PERMIT	
HMO ILL.-HEALTH CARE SERVICE CORP*	AUGUST 2016	07/15/16	6,487.37	01-02-5519 EMPLOYEE INSURANCE BENEFITS	ACT# 256231 HMO/PPO INSURANCE	
HMO ILL.-HEALTH CARE SERVICE CORP*	AUGUST 2016	07/15/16	4,146.52	01-00-2107 INS DEDUCTION PAYABLE	ACT# 256231 HMO/PPO INSURANCE	
HMO ILL.-HEALTH CARE SERVICE CORP*	AUGUST 2016	07/15/16	9,689.45	01-03-5519 EMPLOYEE INSURANCE BENEFITS	ACT# 256231 HMO/PPO INSURANCE	
HMO ILL.-HEALTH CARE SERVICE CORP*	AUGUST 2016	07/15/16	215,428.59	01-00-2107 INS DEDUCTION PAYABLE	ACT# 256231 HMO/PPO INSURANCE	
HOUSETOP CONSTRUCTION INC	16-07-0859	07/27/16	100.00	01-00-4824 COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 16159 LONG AVE PERMIT	
HULLINGER, POLLY	16-04-0224	08/03/16	500.00	01-00-4824 COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 5226 LARAMIE CT PERMIT	
ILLINOIS ASSOCIATION OF CHIEFS OF POLICE	2016-1604	07/29/16	99.00	01-03-5312 TRAINING & TRAVEL	USE OF FORCE TRAINING	
ILLINOIS ROOFMASTERS LLC	16-06-0747	07/28/16	100.00	01-00-4824 COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 15033 PARK AVE PERMIT	
IROQUOIS PAVING CORPORATION	1601203-01	07/20/16	645,476.51	08-00-5412 STREET RESURFACING	2016 ROAD PROGRAM	356
J & L ELECTRONIC SERVICE INC*	1000183	07/21/16	174.15	26-00-5663 159TH & CICERO GATEWAY	LABOR, CAT 5E, INSTALL DOOR RELEASE, CONTROL BOX	
JOHNSON CONTROLS INC	1-36495430543	07/25/16	370.00	01-02-5406 BUILDING MAINTENANCE	RESET CHILLER, ADJUST PROGRAMMING	
JOHNSTONE SUPPLY	2031975	06/03/16	27.36	01-02-5406 BUILDING MAINTENANCE	PANEL FILTERS	
KANE MCKENNA & ASSOC INC	14040	06/30/16	262.50	01-12-5503 PROFESSIONAL SERVICES	OAK FOREST - 2015 TIF #7	
KANE MCKENNA & ASSOC INC	14041	06/30/16	437.50	26-00-5503 PROFESSIONAL SERVICES	TIF #3 AMENDMENT	
KANE MCKENNA & ASSOC INC	14107	07/29/16	262.50	26-00-5503 PROFESSIONAL SERVICES	OAK FOREST TIF 1&2 10YR REPORT	
KANE MCKENNA & ASSOC INC	14108	07/29/16	812.50	26-00-5503 PROFESSIONAL SERVICES	TIF #3 AMENDMENT	
KELLER-HEARTT OIL*	0263426-IN	07/20/16	3,852.60	01-04-5303 GAS AND OIL	55 Gallon Drums of Motor Oil	388
KENNY, KEVIN	16-06-0606	07/21/16	100.00	01-00-4824 COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 15246 CREEKSIDE DR PERMIT	
KEN-RICH CONCRETE	16-07-0788	07/22/16	100.00	01-00-4824 COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 6500 CEDAR RD PERMIT	
KING HEATING & AIR CONDITIONING	16-04-0203	07/29/16	100.00	01-00-4824 COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 5232 W. 169th ST PERMIT	
KING HEATING & AIR CONDITIONING	16-05-0523	08/02/16	100.00	01-00-4824 COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 14824 FOREST EDGE LN PERMIT	
KING HEATING & AIR CONDITIONING	16-05-0596	07/29/16	100.00	01-00-4824 COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 5836 STUART LN PERMIT	
KING HEATING & AIR CONDITIONING	16-05-0597	08/04/16	100.00	01-00-4824 COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 5341 CREEKSIDE DR #C PERMIT	
KING HEATING & AIR CONDITIONING	16-06-0629	07/26/16	100.00	01-00-4824 COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 15254 PINE DR PERMIT	

Name	Invoice Number	Inv Date	Inv Amount	GL Account	Description	PO #
KING HEATING & AIR CONDITIONING	16-06-0630	07/19/16	100.00	01-00-4824 COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 6225 CATALINA PERMIT	
KRAKOWSKY, WALTER	16-03-0190	07/26/16	100.00	01-00-4824 COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 16818 MEADOWDALE DR PERMIT	
KRAKOWSKY, WALTER	16-06-0717	08/03/16	100.00	01-00-4824 COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 5535 CAROL BELLE TRAIL PERMIT	
KUSPER, MARIUSZ	16-07-0860	08/03/16	100.00	01-00-4824 COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 15209 BRIAR LN PERMIT	
LARRY'S BRAKE SERVICE*	06-02-16 PW	06/02/16	93.00	02-18-5402 VEHICLE MAINTENANCE	#22, #7, #18	
LESANCHE, RONALD	16-07-0815	07/29/16	100.00	01-00-4824 COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 6247 BRET PERMIT	
LESANCHE, RONALD	16-07-0827	07/22/16	100.00	01-00-4824 COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 15324 BOCA RIO PERMIT	
LIBERTY FLAG & BANNER*	12190	03/11/16	370.00	01-12-5309 COMMUNITY ADVERTISING	3X5 CUSTOM FLAGS SINGLE, DOUBLE WITH LINER	
MALYSA, SHAWN	16-06-0744	07/22/16	100.00	01-00-4824 COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 4908 149th ST PERMIT	
MANHARD CONSULTING LTD*	13240	03/16/16	6,400.00	01-12-5503 PROFESSIONAL SERVICES	COF.OFIL05.01 PROPOSED ALLEY 155th STREET	
MARKHAM ASPHALT COMPANY*	133700MB	06/29/16	176.03	01-04-5415 PATCHING MATERIALS	BC SC M N50	
MARKHAM ASPHALT COMPANY*	133718MB	06/30/16	171.27	01-04-5415 PATCHING MATERIALS	BC SC M N50	
MARKHAM ASPHALT COMPANY*	133772MB	07/08/16	220.14	01-04-5415 PATCHING MATERIALS	BC SC M N50	
MARKHAM ASPHALT COMPANY*	133829MB	07/14/16	225.77	01-04-5415 PATCHING MATERIALS	BC SC M N50	
McCANN INDUSTRIES INC*	02177868	07/08/16	133.40	01-04-5416 CONCRETE REPAIRS	FORM RELEASE, 4 MIL POLY	
McCANN INDUSTRIES INC*	02177984	07/13/16	37.28	01-04-5416 CONCRETE REPAIRS	REBAR	
McCANN INDUSTRIES INC*	02178248	07/25/16	435.90	01-04-5416 CONCRETE REPAIRS	VARI-CUT BLADES	
MCKERNIN, LISA	16-04-0283	07/22/16	100.00	01-00-4824 COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 5039 W. 149th ST PERMIT	
MD OAK FOREST LLC	1012	06/30/16	2,523.63	15-00-5638 SEWERS	OVERSIGHT OF CORE 2 CONSTRUCTION SERVICES AT 5400 W 159th ST	
MEADE INC*	674028	07/25/16	1,254.00	01-04-5411 STREET LIGHT REPAIRS	Replace failed Opticom Detector and Beacon at 147th and Ridgeland	396
MENARDS - TINLEY PARK*	98646	07/07/16	31.93	01-04-5416 CONCRETE REPAIRS	TWINE COIL, PAILS	
MENARDS - TINLEY PARK*	98913	07/11/16	390.83	01-08-5406 BUILDING MAINTENANCE	STAIN, FOAM, FRAME, BRUSH, COVER, TRAY, ROLLER	
MENARDS - TINLEY PARK*	99036	07/13/16	39.99	01-08-5406 BUILDING MAINTENANCE	UVB TIES	
MENARDS - TINLEY PARK*	99179	07/15/16	38.00	01-08-5406 BUILDING MAINTENANCE	BROWN, YELLOW SPRAY, PRIMER, RESPIRATOR	
MENARDS - TINLEY PARK*	99423	07/19/16	62.94	01-08-5406 BUILDING MAINTENANCE	TAPE, FLEX STEEL, CONNECTOR, BOX, JAB SAW, PHONE MOUNT	
MENARDS - TINLEY PARK*	99434	07/19/16	20.58	01-08-5406 BUILDING MAINTENANCE	ANT KILLER, W&G KILLERS, BATTERIES	
MENARDS - TINLEY PARK*	99505	07/20/16	120.46	01-02-5406 BUILDING MAINTENANCE	OUTLET, TUBES, STRAINER, SHOWER CADDY, SEAT, WASHERS, SQUARE	
MENARDS - TINLEY PARK*	99536	07/21/16	33.39	01-08-5406 BUILDING MAINTENANCE	FINE FINISH REFILLS, SLIDER, SCREWDRIVER, BRUSH, FRAME	
MENARDS - TINLEY PARK*	99548	07/21/16	55.68	01-02-5406 BUILDING MAINTENANCE	RETURNS, WATER, NUT, P-TRAPS, TUBE, BITS	
MENARDS - TINLEY PARK*	99555	07/21/16	23.60	01-04-5399 MISC EXPENSE	DAWN, HORNET & WASP SPRAY	
MENARDS - TINLEY PARK*	99555	07/21/16	15.94	01-04-5406 BUILDING MAINTENANCE	DAWN, HORNET & WASP SPRAY	
MENARDS - TINLEY PARK*	99566	07/21/16	53.97	01-08-5406 BUILDING MAINTENANCE	VINYL BLINDS	
MENARDS - TINLEY PARK*	99642	07/22/16	20.21	01-08-5406 BUILDING MAINTENANCE	VINYL BLINDS, COVER, COAXIAL PLATES	
MENARDS - TINLEY PARK*	99841	07/25/16	136.46	01-02-5406 BUILDING MAINTENANCE	GLUE, WOOD, SHOWER CADDY, HOOKS, SHWR CURTAIN	
MENARDS - TINLEY PARK*	99848	07/25/16	115.36	02-17-5406 BUILDING MAINTENANCE	TOWELS, BLEACH WIPES, STEP LADDER	
MENDEZ SR., ADAM	16-07-0861	08/03/16	100.00	01-00-4824 COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 15731 ROB ROY PERMIT	
MIDAS AUTO SERVICE*	4203466	07/20/16	360.39	02-17-5402 VEHICLE MAINTENANCE	#3 R&R AXLE SHAFT ASSEMBLY	

Name	Invoice Number	Inv Date	Inv Amount	GL Account	Description	PO #
MIDWEST TRANSIT EQUIPMENT INC	X102060279:01	07/01/16	89.77	01-09-5402 VEHICLE MAINTENANCE	KWIKEE STEP GEAR	
MIDWEST TRANSIT EQUIPMENT INC	X102060370:01	07/01/16	34.40	01-09-5402 VEHICLE MAINTENANCE	MAGNET, DOOR MAGNET SWITCHES	
MIKOLES, SALLY	16-06-0716	08/03/16	100.00	01-00-4824 COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 5750 GRANGE AVE PERMIT	
MITEL TECHNOLOGIES INC	98410455	07/20/16	263.75	01-01-5305 TELEPHONE	MOVE CABLE TO SOUTH WALL, TEST JACK, SETUP DID AND VOICE MAIL	
MITEL TECHNOLOGIES INC	98410456	07/20/16	226.00	01-03-5305 TELEPHONE	MOVE POLICE EXTENSION TO NEW JACK	
MITZNER, DENNIS*	197102 EXP REIMB	08/02/16	250.00	01-01-5215 CRIME PRVENTION COMMISSION	NATIONAL NIGHT OUT DJ/SOUND SYSTEM EXPENSE REIMBURSEMENT	
MITZNER, DENNIS*	224 EXP REIMB	06/29/16	300.00	01-01-5215 CRIME PRVENTION COMMISSION	NATIONAL NIGHT OUT FACE PAINTING EXPENSE REIMBURSEMENT	
MITZNER, DENNIS*	INV08022016 EXP REIM	08/02/16	300.00	01-01-5215 CRIME PRVENTION COMMISSION	NATIONAL NIGHT OUT FACE PAINTING EXPENSE REIMBURSEMENT	
MUNICIPAL COLLECTION SERVICES	008371	06/30/16	1,416.37	01-03-5509 COLLECTION SERVICE	ACT# OFPT02	
N W R CONSTRUCTION	16-06-0654	08/04/16	100.00	01-00-4824 COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 5100 DEERPATH RD PERMIT	
NEWSOME & ASSOCIATES*	072616JVH	07/26/16	1,000.00	01-01-5209 POLICE & FIRE COMMISSION	POLICE EVAL, WRITTEN REPORT	
NEXT DAY PLUS*	5007804	07/29/16	85.71	01-02-5301 OFFICE SUPPLIES	BLACK, CYAN, YELLOW, MAGENTA INKS	
NEXT STEP CONSTRUCTION INC	16-06-0670	07/25/16	1,000.00	01-00-4824 COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 15330 HOLLY CT #B PERMIT	
NICOR GAS	94287458411 071216	07/12/16	29.43	02-17-5306 NATURAL GAS	ACT# 94-28-74-5841 1	
NOWAK, RONALD	16-04-0259	08/03/16	100.00	01-00-4824 COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 6054 WALNUT PERMIT	
NUTILE, ANTHONY	16-06-0764	07/15/16	100.00	01-00-4824 COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 5210 LARAMIE CT PERMIT	
OAK FOREST ANIMAL CLINIC*	386527	07/22/16	47.00	01-03-5512 OTHER SERVICES	EXAMINATION - BLACK KITTEN	
OAK FOREST ANIMAL CLINIC*	386528	07/22/16	40.10	01-03-5512 OTHER SERVICES	WOUND TREATMENT-SMALL BLACK KITTEN	
OKON JR, GREG	08-03-16 EXP REIMB	08/03/16	63.76	01-03-5399 MISC EXPENSE	REFRESHMENTS EXPENSE FOR MAJOR CASE UNIT ACTIVATION IN OAK FOREST	
ON TIME INC*	33997	07/22/16	23.00	01-02-5313 UNIFORMS	TWILL CAP	
ON TIME INC*	34759	07/22/16	345.00	01-02-5313 UNIFORMS	JACKET, CAP, SHIRT, T-SHIRTS, JOB SHIRT, POLOS	
ONSITE COMMUNICATIONS USA INC*	44179	12/02/15	1,460.00	89-00-5603 RADIO EQUIPMENT	KENWOOD TK-7360HV MOBILE VHF RADIOS	177
ONSITE COMMUNICATIONS USA INC*	45157	07/20/16	34.75	01-02-5403 RADIO MAINTENANCE	CABLE ADAPTERS, JUMPER	
O'REILLY AUTO PARTS	3380-170230	07/26/16	5.98	01-04-5406 BUILDING MAINTENANCE	SOLID STRIPES	
O'REILLY AUTO PARTS	3380-170338	07/27/16	2.99	01-04-5406 BUILDING MAINTENANCE	SOLID STRIPE	
ORLAND FIRE PROTECTION DISTRICT	10531	07/22/16	11,739.00	01-02-5512 OTHER SERVICES	DISPATCH SERVICE - JUNE 2016, 273 CALLS	310
ORLAND FIRE PROTECTION DISTRICT	23	07/22/16	135.00-	89-00-5305 TELEPHONE	DISPATCH SERVICE - E911 Credit	310
PACE SUBURBAN BUS	436006	07/25/16	100.00	01-09-5513 LEASE PAYMENTS	ACT# 1586 AUGUST 2016 VANPOOL TRANSIT FARE 299MN	
PACE SUBURBAN BUS	436087	07/25/16	100.00	01-09-5513 LEASE PAYMENTS	ACT# 1586 AUGUST 2016 VANPOOL TRANSIT FARE 905MN	
PARK ACE HARDWARE*	52245/1	07/21/16	29.63	01-02-5406 BUILDING MAINTENANCE	NUT, FASTENERS	
PERMA-SEAL BASEMENT SYSTEMS	16-05-0592	07/13/16	200.00	01-00-4824 COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 6257 DOLORES DR PERMIT	
POLICE DEPT SYSTEMS INC	12714	07/26/16	5,235.50	01-03-5601 VEHICLE PURCHASES	2017 Ford Sedan supplemental equipment and installation	349
PRINCIPAL LIFE INSURANCE CO*	AUGUST 2016	07/18/16	1,349.41	01-00-2115 INSURANCE - LIFE	ACT# 1029994-10001 LIFE INSURANCE	
PRINCIPAL LIFE INSURANCE CO*	AUGUST 2016	07/18/16	98.16	01-01-5519 EMPLOYEE INSURANCE BENEFITS	ACT# 1029994-10001 LIFE INSURANCE	
PRINCIPAL LIFE INSURANCE CO*	AUGUST 2016	07/18/16	310.68	01-02-5519 EMPLOYEE INSURANCE BENEFITS	ACT# 1029994-10001 LIFE INSURANCE	
PRINCIPAL LIFE INSURANCE CO*	AUGUST 2016	07/18/16	861.35	01-03-5519 EMPLOYEE INSURANCE BENEFITS	ACT# 1029994-10001 LIFE INSURANCE	
PRINCIPAL LIFE INSURANCE CO*	AUGUST 2016	07/18/16	152.69	01-04-5519 EMPLOYEE INSURANCE BENEFITS	ACT# 1029994-10001 LIFE INSURANCE	

Name	Invoice Number	Inv Date	Inv Amount	GL Account	Description	PO #
PRINCIPAL LIFE INSURANCE CO*	AUGUST 2016	07/18/16	73.61	01-11-5519 EMPLOYEE INSURANCE BENEFITS	ACT# 1029994-10001 LIFE INSURANCE	
PRINCIPAL LIFE INSURANCE CO*	AUGUST 2016	07/18/16	8.18	09-01-5519 EMPLOYEE INSURANCE BENEFITS	ACT# 1029994-10001 LIFE INSURANCE	
PRINCIPAL LIFE INSURANCE CO*	AUGUST 2016	07/18/16	32.72	09-03-5519 EMPLOYEE INSURANCE BENEFITS	ACT# 1029994-10001 LIFE INSURANCE	
PRINCIPAL LIFE INSURANCE CO*	AUGUST 2016	07/18/16	16.36	09-04-5519 EMPLOYEE INSURANCE BENEFITS	ACT# 1029994-10001 LIFE INSURANCE	
PRINCIPAL LIFE INSURANCE CO*	AUGUST 2016	07/18/16	95.43	02-17-5519 EMPLOYEE INSURANCE BENEFITS	ACT# 1029994-10001 LIFE INSURANCE	
PRINCIPAL LIFE INSURANCE CO*	AUGUST 2016	07/18/16	95.43	02-18-5519 EMPLOYEE INSURANCE BENEFITS	ACT# 1029994-10001 LIFE INSURANCE	
PROSHRED SECURITY*	100075604	07/13/16	30.00	01-03-5512 OTHER SERVICES	FIRST 64 GALLON	
PROVEN BUSINESS SYSTEMS LLC	309783603	07/26/16	87.19	01-03-5301 OFFICE SUPPLIES	CONT# 500-0468470-000 CANON IRAC250IF	
PUMPKIN PROMOTIONS*	1614	07/21/16	353.81	01-01-5215 CRIME PRVENTION COMMISSION	NEON GREEN FLYER FRISBEES FOR NATIONAL NIGHT OUT	
PUMPKIN PROMOTIONS*	1615	07/25/16	270.82	01-01-5215 CRIME PRVENTION COMMISSION	RED STADIUM CUPS FOR NATIONAL NIGHT OUT	
PURE HEALTH SOLUTIONS INC*	6659414	07/21/16	47.81	01-02-5399 MISC EXPENSE	CONTRACT# 100-2768458-001	
QUALITY PRINTING & DESIGN*	07-25-16	07/25/16	52.00	01-12-5302 PRINTING	ZONING ORDINANCE	
QUILL CORPORATION*	7378295	07/14/16	45.97	01-03-5301 OFFICE SUPPLIES	HP TRI-COLOR CTG	
QUILL CORPORATION*	7428986	07/15/16	177.66	01-03-5301 OFFICE SUPPLIES	CERTIF PAPERS, INDEX CARDS, STENOS, DAWN, PLATES, FORKS	
QUILL CORPORATION*	7447837	07/18/16	25.25	01-03-5301 OFFICE SUPPLIES	PLASTICWEAR	
QUILL CORPORATION*	7826824	07/29/16	45.99	01-03-5301 OFFICE SUPPLIES	CANON BLACK INK	
RABINE PAVING	16-07-0796	07/21/16	500.00	01-00-4824 COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 159th & CENTRAL - FOOD 4 LESS PARTIAL PAVING PERMIT	
RAY O'HERRON CO INC	1642990-IN	07/27/16	99.91	01-03-5313 UNIFORMS	NAMEPLATE, TIE BAR, PANT, BELT, TIE	
RAY O'HERRON CO INC	1642991-IN	07/27/16	99.88	01-03-5313 UNIFORMS	PANT, PATCH, FLAG	
RAY O'HERRON CO INC	1642992-IN	07/27/16	99.91	01-03-5313 UNIFORMS	NAMEPLATE, TIE BAR, TIE, PANT, BELT	
RAY O'HERRON CO INC	1642993-IN	07/27/16	103.91	01-03-5313 UNIFORMS	PANT, NAMEPLATE, TIE, BELTS	
RAY O'HERRON CO INC	1642994-IN	07/27/16	99.91	01-03-5313 UNIFORMS	TIE, TIE BAR, NAMEPLATE, BELT, PANT	
RAY O'HERRON CO INC	1642995-IN	07/27/16	99.91	01-03-5313 UNIFORMS	TIE, TIE BAR, NAMEPLATE, BELT, PANT	
RAY O'HERRON CO INC	1644365-IN	08/03/16	89.88	01-03-5312 TRAINING & TRAVEL	SHIRTS, FLAGS	
RAY O'HERRON CO INC	1644366-IN	08/03/16	89.88	01-03-5312 TRAINING & TRAVEL	SHIRTS, FLAGS	
RAY O'HERRON CO INC	1644367-IN	08/03/16	89.88	01-03-5312 TRAINING & TRAVEL	SHIRTS, FLAGS	
RAY O'HERRON CO INC	1644368-IN	08/03/16	89.88	01-03-5312 TRAINING & TRAVEL	PATCH OAK FOREST EXPLORER, FLAGS	
RAY O'HERRON CO INC	1644369-IN	08/03/16	44.99	01-03-5312 TRAINING & TRAVEL	PATCH OAK FOREST EXPLORER	
RAY O'HERRON CO INC	1644370-IN	08/03/16	89.88	01-03-5312 TRAINING & TRAVEL	SHIRTS, FLAGS	
RELIABLE FIRE EQUIPMENT CO*	676394	07/26/16	44.85	01-02-5401 EQUIPMENT MAINTENANCE	RECHARGE	
RICHMOND APPRAISALS LLC	06242016	06/24/16	2,100.00	01-12-5503 PROFESSIONAL SERVICES	AUTO REPAIR FACILITY	
RICHMOND APPRAISALS LLC	07-22-16	07/22/16	625.00	01-12-5503 PROFESSIONAL SERVICES	APPRAISAL REPORT	
RODRIGUEZ, JACQUELINE	16-07-0808	07/15/16	150.00	01-00-4824 COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 5568 NATALIE DR PERMIT	
ROMANOWSKI, DARLENE	16-07-0809	08/03/16	100.00	01-00-4824 COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 16105 FOREST AVE PERMIT	
ROTO ROOTER	16-06-0632	08/02/16	100.00	01-00-4824 COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 16463 LAURA LN PERMIT	
RYBAK, RENEE	16-06-0614	07/21/16	160.00	01-00-4824 COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 17011 THACKERY PERMIT	
SAM'S CLUB	004527	07/06/16	46.44	01-08-5406 BUILDING MAINTENANCE	BAGS	
SAM'S CLUB	005278	06/08/16	45.00	01-02-5310 PROFESSIONAL DUES	J. JANOZIK DUES	
SAM'S CLUB	005769	07/22/16	52.79	26-00-5406 BUILDING MAINTENANCE	TISSUE, BAGS, LYSON	
SANDENO EAST INC*	10403	07/21/16	637.00	01-04-5415 PATCHING MATERIALS	SURFACE	

Name	Invoice Number	Inv Date	Inv Amount	GL Account	Description	PO #
SEECO CONSULTANTS INC	17178	07/08/16	6,650.00	08-00-5412 STREET RESURFACING	TESTING SERVICES FOR 2016 ROAD PROGRAM MAY 2016	355
SEMIK, TOMASZ	16-07-0584	07/29/16	100.00	01-00-4824 COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 15309 KENTON PERMIT	
SERVICE SANITATION INC	7210829	08/01/16	278.00	01-01-5223 FARMERS MARKET	DELIVERY, HANDICAP REST, HANDWASH STATION - FARMERS MARKET	
SIGN GROUP (THE)	1253	08/01/16	1,530.00	01-01-5217 STREETSCAPE ADVISORY COUNCIL	Bloom Awards	408
SIKICH LLP*	261659	07/15/16	6,750.00	01-01-5505 AUDIT	YEAR END AUDIT SERVICES	
SIKICH LLP*	261659	07/15/16	4,050.00	02-17-5505 AUDIT	YEAR END AUDIT SERVICES	
SIKICH LLP*	261659	07/15/16	2,700.00	02-18-5505 AUDIT	YEAR END AUDIT SERVICES	
SINAL'S CARPET CLEANING*	07-15-16	07/15/16	60.00	26-00-5406 BUILDING MAINTENANCE	CLEAN ENTRANCEWAY'S CARPETING-METRA STATION	
SOLUTION 3 GRAPHICS INC	111879I	07/28/16	343.29	01-03-5302 PRINTING	COMPLIMENTS & COMPLAINT BROCHURE	
STANDARD EQUIPMENT COMPANY	C14735	07/15/16	584.16	02-17-5402 VEHICLE MAINTENANCE	DEBRIS HOSE	
STEWART ROOFING CO INC	16-03-0137	07/18/16	100.00	01-00-4824 COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 14625-37 CLUB CIRCLE DR PERMIT	
STRICTLY NEON INC	16-03-0197	08/03/16	150.00	01-00-4824 COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 4142 W. 167th ST #1 PERMIT	
STYRSKY, MICHELE K.*	07-25-16 MILES	07/25/16	14.04	01-11-5312 TRAINING & TRAVEL	26 MILES	
SUBURBAN LANDSCAPING	104724	06/29/16	2,002.10	01-04-5510 LAWN CARE	Annual Turf/Slope Mowing Contract, Council Approved 4-12-2016	277
SUBURBAN LANDSCAPING	104725	07/06/16	1,886.47	01-04-5510 LAWN CARE	Annual Turf/Slope Mowing Contract, Council Approved 4-12-2016	277
TAYLOR, THOMAS	16-07-0835	07/26/16	100.00	01-00-4824 COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 6017 BROOKWOOD DR PERMIT	
THIRD MILLENNIUM ASSOC INC	19696	07/27/16	982.20	01-01-5504 CONTRACTUAL SERVICES	VEHICLE STICKER TRANSACTIONS PURCHASED ONLINE THROUGH JUNE 30 2016, SYSTEM TURN OFF	
TRANSUNION RISK AND ALTERNATIVE	910851 08-16	08/01/16	4.00	01-03-5512 OTHER SERVICES	Act# 910851	
TRUGREEN PROCESSING CENTER	49819432	07/06/16	110.00	01-08-5510 LAWN CARE	CH LAWN SERVICE	
TURN, STEVEN	16-07-0773	07/22/16	100.00	01-00-4824 COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 5731 W. 151st ST PERMIT	
U.S. BANK EQUIPMENT FINANCE	309799948	07/26/16	236.60	01-02-5401 EQUIPMENT MAINTENANCE	CONT# 500-0369898-000	
Underground Pipe & Valve Co.	016518	07/26/16	697.00	02-18-5424 MAINTENANCE OF SEWERS	COPPER COIL, PVC	
Underground Pipe & Valve Co.	016519	07/26/16	560.00	02-17-5421 MAINTENANCE OF WATER MAINS	REPAIR CLAMPS	
Underground Pipe & Valve Co.	016520	07/26/16	489.00	02-17-5421 MAINTENANCE OF WATER MAINS	REPAIR CLAMP	
US1 MANAGEMENT	16-06-0765	07/05/16	100.00	01-00-4824 COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 16484 BARTON PERMIT	
Verizon Wireless	9768424738	07/09/16	38.01	01-01-5305 TELEPHONE	Act# 980507380-00001	
Verizon Wireless	9768424738	07/09/16	114.05	89-00-5305 TELEPHONE	Act# 980507380-00001	
Verizon Wireless	9768424738	07/09/16	1,033.54	01-02-5305 TELEPHONE	Act# 980507380-00001	
VILLAGE OF OAK LAWN*	4734	07/25/16	171.15	02-17-5524 WATER PURCHASES-DEBT SERVICE	NORTHERN TRUST UNUSED COMMITMENT FEE FOR 2nd QTR 2016	
VILLAGE OF OAK LAWN*	JULY 2016	08/02/16	287,067.81	02-17-5525 WATER PURCHASES	Water Purchase Gallons = 67,609	304
WAREHOUSE DIRECT*	3144564-0	08/01/16	37.04	01-02-5301 OFFICE SUPPLIES	FILE TOTE	
WEIMAR LTD., JOHN A.*	JULY 2016	08/01/16	150.00	01-01-5501 HEARING OFFICER	L-Court, P-Court	
WEIMAR LTD., JOHN A.*	JULY 2016	08/01/16	450.00	01-03-5501 HEARING OFFICER	L-Court, P-Court	
WIDELY INTERACTIVE LLC*	1685	07/30/16	462.50	01-12-5309 COMMUNITY ADVERTISING	BLOG POST - NATIONAL NIGHT OUT, ANALYTICS REPORT, VIDEO PAGE ADDITION	
WIERZBICKI, MICHAEL & MARGARET	16-04-0320	07/15/16	100.00	01-00-4824 COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 16913 THACKERY PERMIT	
WILLE BROTHERS COMPANY*	350388	05/23/16	760.50	02-17-5416 CONCRETE REPAIRS	Ready Mix Concrete	
WILLE BROTHERS COMPANY*	350864	06/16/16	678.50	02-18-5416 CONCRETE REPAIRS	READY MIX CONCRETE, EXPANSION JOINT	
WILLE BROTHERS COMPANY*	350961	06/21/16	585.00	02-18-5416 CONCRETE REPAIRS	Ready Mix Concrete	

Name	Invoice Number	Inv Date	Inv Amount	GL Account	Description	PO #
WILLE BROTHERS COMPANY*	351044	06/24/16	819.00	02-18-5416 CONCRETE REPAIRS	Ready Mix Concrete	
WILLE BROTHERS COMPANY*	351198	07/01/16	117.00	02-17-5416 CONCRETE REPAIRS	Ready Mix Concrete	
WILLE BROTHERS COMPANY*	351292	07/08/16	854.00	02-17-5416 CONCRETE REPAIRS	READY MIX CONCRETE, EXPANSION JOINTS	
WINTER HOMES INC	15-03-0160	07/21/16	500.00	01-00-4824 COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 6345 CARRIAGEWAY PERMIT	
WITMER PUBLIC SAFETY GROUP INC	E1489440	07/15/16	156.98	01-02-5313 UNIFORMS	FIRE PROTECTION GLOVES	
WOW! BUSINESS	011736535 07-16	07/30/16	375.00	01-02-5404 COMPUTER MAINTENANCE	ACT# 011736535	
WOW! BUSINESS	013872609 07-16	07/28/16	121.99	01-02-5404 COMPUTER MAINTENANCE	ACT# 013872609	
WOW! BUSINESS	013872609 07-16	07/28/16	154.57	01-03-5404 COMPUTER MAINTENANCE	ACT# 013872609	
WOW! BUSINESS	013872609 07-16	07/28/16	281.75	01-04-5404 COMPUTER MAINTENANCE	ACT# 013872609	
WOW! BUSINESS	013872609 07-16	07/28/16	219.90	02-17-5404 COMPUTER MAINTENANCE	ACT# 013872609	
WOW! BUSINESS	013872609 07-16	07/28/16	116.79	02-18-5404 COMPUTER MAINTENANCE	ACT# 013872609	
WRIGHT CONCRETE RECYCLING INC*	070616L-55	07/06/16	30.00	01-04-5326 LANDFILL	2 - 4 WHEELER CONCRETE DUMPS	
WRIGHT CONCRETE RECYCLING INC*	071216J-14	07/12/16	45.00	01-04-5326 LANDFILL	3 - 4 WHEELER CONCRETE DUMPS	
WRIGHT CONCRETE RECYCLING INC*	071516L-12	07/14/16	15.00	01-04-5326 LANDFILL	1 - 4 WHEELER CONCRETE DUMP	
WRIGHT CONCRETE RECYCLING INC*	071816L-03	07/18/16	15.00	01-04-5326 LANDFILL	1 - 4 WHEELER CONCRETE DUMP	
WRIGHT CONCRETE RECYCLING INC*	072016L-19	07/21/16	60.00	01-04-5326 LANDFILL	4 - 4 WHEELER CONCRETE DUMPS	
WRIGHT CONCRETE RECYCLING INC*	072216L-03	07/22/16	165.00	01-04-5326 LANDFILL	11 - 4 WHEELER CONCRETE DUMPS	
Z-FORCE TRANSPORTATION INC*	16-150059	07/20/16	402.11	01-04-5326 LANDFILL	CA7 STONE BACKFILL	
Z-FORCE TRANSPORTATION INC*	16-150121	07/21/16	1,184.59	02-17-5421 MAINTENANCE OF WATER MAINS	STONE BACKFILL FOR WATER MAIN BREAKS	389
ZOLL MEDICAL CORPORATION	2404575	07/22/16	735.00	01-02-5317 EMS SUPPLIES	LIFEBAND 3 PACK	
Grand Totals:			1,434,767.56			

OAK FOREST
FINANCE DEPARTMENT

NOTICE
AGENDA ITEM

Supplemental List-of-Bills August 9th, 2016 Fiscal Year 2016-2017
Check Issue Dates: 6/1/2016 - 8/5/2016

Vendor	Invoice Number	Check #		Check Date	Amount	GL Account	Account Description	Gen Description
BLARNEY STONE PUB	151046	1051374	M	06/28/16	300.00	01-01-5399	MISC EXPENSE	RETIREMENT PARTY - SB, ALDERMEN, MAYOR
COOK COUNTY CLERK VITAL RECORDS	775837 07-16	98375		07/22/16	10.00	01-01-5399	MISC EXPENSE	NOTARY PUBLIC RECORDING - TROY A. ISHLER
HOME DEPOT	205645400	1051372	M	06/06/16	788.14	01-08-5408	BLDG MAINT-KENNELL	HDPE ISOLATION PANEL KITS
ILLINOIS MUNICIPAL RETIREMENT FUND	02497	1051375	M	07/18/16	52,296.23	01-00-2104	IMRF W/H PAYABLES	JUNE CONTRIBUTIONS
MARTINEZ, CATHY	07-20-16 FM	98377		07/22/16	75.00	01-01-5223	FARMERS MARKET	FARMERS MARKET FACE PAINTER
POSTMASTER - OAK FOREST	08-01-16 UB POST	98547		08/01/16	1,630.05	02-18-5304	POSTAGE & FREIGHT	UB Postage
SHRM/SOCIETY FOR HUMAN RESOURCE M	1772948	1051373	M	06/27/16	495.00	01-01-5308	ADVERTISING	HUMAN RESOURCES MANAGER POSTING
Grand Totals:					55,594.42			

M = Manual Check, V = Void Check

Consumer Protection Commission Minutes

June 8, 2016

Members Attending:

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

Old Business: The complaint against the Elia Day Spa is still pending. Julie Pitcher has been trying to reach them regarding the complaint and has not been able to get any results. We may need to have our police department check with the owners to see if they are keeping up with the codes for the business. We hope to have additional information by our next meeting. We still have not been able to make any contact with the owners. We have had additional complaints against the above owners. Julie is going to contact the Attorney General's Office regarding this matter. We hope to have some information available by our next meeting.

New Business: None.

Meeting ended at 8:30 p.m.

Next meeting will be July 13, 2016 at 7:30 p.m.

Minutes taken by Lavergne Innocenti (Secretary)

July 13,2016

Consumer Protection Commission Minutes

Members Attending:

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

Old Business: The complaint against the Elia Day Spa is still pending. Julie Pitcher has been trying to reach them regarding the complaint and has not been able to get any results. We may need to have our police department check with the owners to see if they are keeping up with the codes for the business. We hope to have additional information by our next meeting. We contacted the Attorney's Office and they suggested that the people go to the small claims court. We will be sending a letter to each person that purchased a gift certificate explaining our findings.

New Business: None.

Meeting ended at 8:30 p.m.

Next meeting will be Aug. 10th., 2016 at 7:30 p.m.

Minutes taken by Lavergne Innocenti (Secretary)

CITY OF OAK FOREST

PLANNING/ZONING COMMISSION MEETING

Wednesday

July 20, 2016

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

PRESENT: Mr. Walsh
Mr. Ziak
Mr. Oostema
Mr. Schroeder
Mr. Wolf
Chairman Stuewe

ABSENT: Mrs. Morrissy
Mr. Riha
Mr. Cowgill

DESIGN REVIEW - DR CASE #16-004

Chairman Stuewe introduced DR Case #16-004, Petitioner Tech Metra Ltd., for the property located at 5200 W. 159th Street.

Miss Ashbaugh stated that the property in question is just over an acre and the building is approximately 12,500 square feet. The proposed site plan shows 73 spaces on Attachment One. Having reviewed Zoning Ordinance Section 11-505 and Section 9-404, Miss Ashbaugh noted that all criteria have been met with regard to Street and Pedestrians.

Miss Ashbaugh stated that three of the five standards of Visual Compatibility were not met. She noted that Staff is concerned that the parapet wall height be adequate to screen the rooftop mechanical units without dwarfing the adjacent properties. Staff would like to see a comparison for that issue. Miss Ashbaugh also noted that the proposed façade is predominantly EIFS, which is to be used as an accent not a primary material.

Miss Ashbaugh noted that all Signage criteria have been met. The existing three pole signs will be removed and a monument sign will be constructed on the corner of 159th and Laramie.

For Site Design and Landscaping, Miss Ashbaugh stated that only three of the nine criteria were met. All requirements will have to be met before final approval can be issued.

Miss Ashbaugh briefly outlined the proposed Conditions for approval of this Design Review: Final engineering Staff approval; landscape plan approval; photometric plan approval; bicycle parking where appropriate; dumpster enclosure screening; revise the elevations to reduce EIFS or stucco, labeling the proposed materials on the elevations; ensure that the parapet wall height is not excessive in relation to the adjacent building while adequately screening the rooftop mechanical units; vary the tenant spaces, as discussed in the June 1, 2016 preliminary design review; and possibly heighten brick columns between spaces.

Chairman Stuewe suggested adding the Condition that the façade be the same from the east to the west sides of the property if the landlord decides to convert the southeast corner of the building into a retail space fronting 159th Street. Using the site plan, he clarified this suggestion. A brief discussion ensued.

Mr. Wolf asked whether Chairman Stuewe is suggesting an entrance on the 159th Street side. The Chairman responded affirmatively. He and Mr. Wolf discussed whether there should be a door on the Laramie Street side.

Chairman Stuewe reiterated his suggestion to add to this Condition into this Design Review approval: If the Rockin' Horse property is sold in the future, the new tenant must change the façade to match the west end of the property.

Mr. Walsh asked about the parking lot repairs/repaving. Miss Ashbaugh stated that landscape islands will be added to define the parking rows and grass will be added to the north of the northernmost entrance and a landscape island just north of where the monument sign will be.

Mr. Walsh suggested adding a Condition that the parking lot be repaired, noting the excessive potholes. Mr. Wolf stated that most of the potholes are in front of the property that is not owned by this Petitioner. A discussion ensued about the state of

the parking lot in question. Chairman Stuewe agreed that repairing and repaving the parking lot should be a Condition.

Miss Ashbaugh asked about a timeframe for the parking lot repair. It was agreed that this should be wrapped into the final engineering approval but will be added as a Condition anyway.

Mr. Wolf asked about the landscaped islands. Miss Ashbaugh noted that there appear to be 73 parking spaces on the site plan.

Chairman Stuewe asked about the garbage area. Miss Ashbaugh stated that this is not shown on the site plan but needs to be.

Mr. Schroeder asked where the dumpsters currently are located. Mr. Wolf responded that there are three large dumpsters in the offset area and they are totally visible.

Mr. Wolf noted that the monument sign does not include Rockin' Horse and asked whether this was missed by the Petitioner. Miss Ashbaugh pointed out that this is about the design of the sign, not the content; however, she agreed to speak with the Applicant about this. Miss Ashbaugh added that the agreement states that all pole signs will be removed and a monument sign will be constructed. She will confirm this with Mr. Dotson.

Mr. Walsh stated that he would like confirmation that the one monument sign will be the sign for the entire development and all existing pole signs will be incorporated into that monument sign.

Mr. Walsh asked whether the proposed parapet wall will make the building to the west look out-of-place. Miss Ashbaugh agreed, stating that she would like to see how it will look before approval is made.

Mr. Walsh observed that the proposed parapet wall is lower than the Rockin' Horse rooftop and does not look good. He feels that it looks better taller. Miss Ashbaugh agreed to remove that Condition.

Mr. Oostema agreed with Mr. Walsh's assessment but voiced concern about the Maria's building. He suggested that façade improvement will be needed at some point.

Mr. Oostema asked what the Petitioner might use in place of the EIFS. Miss Ashbaugh suggested using other durable materials, such as brick and stone, fiber cement board, terracotta,

etcetera. A brief discussion ensued among Mr. Walsh, Mr. Oostema and Miss Ashbaugh. It was agreed that some EIFS is acceptable.

Chairman Stuewe asked what was used across the street. Miss Ashbaugh stated that there was a preliminary design review for that property, extending the brick up to the roofline and adding peaks, etcetera.

Mr. Schroeder noted that there appear to be brick pillars going up above the windows and that the windows are taking up the great majority of the front side. He believes the EIFS will only be at the top portion; not to the sidewalk level. Mr. Ziak agreed that the EIFS should stay above the top of the windows, if not higher.

Mr. Wolf asked what the parapets are made of. Miss Ashbaugh noted that this is not labeled but it appears to be stucco or EIFS, which is acceptable as an accent. She agreed to research other materials that could be used.

Mr. Wolf questioned how much can be done with this 'facelift' to achieve the City's standards and remain cost effective. He mentioned that previous architectural drawings included the Rockin' Horse building.

Mr. Wolf suggested including more brick, more color, or breaks in the EIFS area. He also commented that the site plan does not show much detail.

Mr. Oostema noted that the drawing indicates red siding on the south side of the Rockin' Horse building. He questioned whether that south wall is still brick and the east wall is red siding. Someone agreed. Mr. Oostema asked whether the Petitioner intends to continue the red siding around the side. Miss Ashbaugh stated that Staff intends to request material specs, which were not provided.

Mr. Walsh clarified that the EIFS area shows shadow lines (dimensions), not just one flat EIFS with things coming out. Miss Ashbaugh stated that Attachment 2 shows black posts in front of the parking spaces, which represent the footers of the columns shown on the elevation. A brief discussion ensued about the façade rendering.

Chairman Stuewe asked about extending the columns to the roofline to distinguish each separate store, rather than the columns extending just above the window line. Mr. Oostema commented that

having the columns stop where they are is an important part of the architectural design. A brief discussion ensued.

Mr. Wolf stated that he likes the idea of the columns going straight up but is uncertain about taking away from the architectural appeal of the building itself. He and Chairman Stuewe briefly discussed this. Mr. Wolf stated that he does not want the EIFS going lower than shown on the drawing.

Mr. Wolf commented that he would not want a height condition to be based upon the Maria's building. He also noted that the west wall of the Halikias building needs repairs to the top three rows of brick.

Mr. Wolf asked whether the east property line is at the Rockin' Horse building or where the Halikias building stops. Miss Ashbaugh confirmed that the east property line is at Rockin' Horse.

Comparing the aerial to the proposed site plan, Miss Ashbaugh explained that there is minimal grass area or screening between the street and the sidewalk. She noted that grass will be added between the parking area and landscaping will be added to the south, along 159th Street, which are not Conditions of approval. She agreed that 'screening' involves landscaping and the visual appearance from 159th Street.

Chairman Stuewe asked about a fence between the property and the apartments. Based on the site plan, Miss Ashbaugh believes there is a sliver of grass and the fence is proposed on the property in question. She talked about legal nonconformities and what can be required of the property owner to meet Code requirements. She pointed out that this is not an official Landscape Plan and more specifications will be required of the Applicant.

Chairman Stuewe suggested that the sign have brick halfway up with a cap on it (Attachment 2). Mr. Oostema stated that the proposed monument sign seems to have most of the required elements; however, he feels more masonry might make it too big. A brief discussion ensued about the sign. Mr. Wolf mentioned the Walgreens sign on 147th and Cicero, which is capped, totally enclosed, and has an architectural element.

Since there were no other comments or recommendations from the Commissioners, Miss Ashbaugh listed the modified Conditions for approval of this Design Review, as follows:

'Final engineering Staff approval; landscape plan approval; photometric plan approval; bicycle parking added to site where appropriate; enclosures added to site plan that match the proposed elevation, following any revisions; east end of the building be modified to match elevations as approved with this application; parking lot repairs; monument sign capped with an architectural feature to match elevations as approved with this application'.

Mr. Wolf asked about clearly defining each tenant space. Miss Ashbaugh stated that this was discussed at a previous meeting but has been removed based on this evening's earlier consensus that the columns and variation of the projection of the façade serves this purpose.

Mr. Wolf then asked about the enclosures. Miss Ashbaugh explained that the Condition calls for brick construction of the enclosures.

Mr. Wolf asked for Miss Ashbaugh's definition of "elevations". Miss Ashbaugh explained that a building's façade is typically titled as "elevation" on the drawings. She apologized for any confusion.

A brief discussion ensued about the language for the enclosures Condition. Miss Ashbaugh cited the Condition: 'That dumpster enclosures be added to the site plan that match the proposed elevation as approved with part of this application'.

Mr. Oostema requested that any new drawings label the materials, etcetera, for the west elevation.

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

Chairman Stuewe agreed that the new drawings should better define and include the materials, spacing, etcetera. Miss Ashbaugh asked whether tonight's approval is for the site plan to go to City Council once the Conditions and recommendations are met or whether tonight's approval will bring the site plan back to PZC to approve the revisions.

Mr. Wolf pointed out that this site plan provides no dimensions, materials, etcetera. He prefers that the completed/corrected site plan come back to PZC for approval. Chairman Stuewe agreed.

Mr. Walsh asked when this project is supposed to begin. Chairman Stuewe stated that the Petitioner would like to start soon.

Mr. Walsh commented that this site plan could be approved tonight, based on the Conditions, since PZC is a recommending body. Miss Ashbaugh confirmed that Staff will be responsible for administering the design guidelines from the Zoning ordinance but not the building requirements, safety, etcetera. She stated that revisions will have to be made prior to City Council approval.

Based on Miss Ashbaugh's explanation, Mr. Walsh stated that he would not need to see the site plan again for further tweaking. He suggested approving the site plan with these Conditions tonight and letting it move forward. Chairman Stuewe agreed to make that motion.

Miss Ashbaugh cited the following Conditions: 'Final engineering Staff approval; landscape plan Staff approval; photometric plan Staff approval; that bicycle parking be added to the site where appropriate; that dumpster enclosures be added to the site that match the elevations as approved with this application; that the east end of the building be modified to match the elevations as approved with this application, in the event that the landlord converts the southeast corner of the building into a retail space fronting 159th Street; that the parking lot be repaired; that the monument sign be capped with an architectural feature to match the elevations as approved with this application; that the west elevation be included to show that they match the remainder of the elevations as approved with this application'.

Chairman Stuewe requested a motion to approve DR Case 16-004, with the Conditions as stated, for the purpose of proposed site plan elevation and the monument sign for the property located at 5200 West 159th Street in the C-1 Local Commercial District.

Mr. Oostema made the motion.

Mr. Schroeder seconded.

The Roll Call vote was taken as follows:

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

The motion to approve DR Case 16-004 with Conditions passed, 6/0, with Three ABSENT.

Miss Ashbaugh stated that this will go to City Council upon receipt of the revisions based on the Conditions of this approval (date to be determined).

****

APPROVAL OF MINUTES

Chairman Stuewe requested a motion to approve the minutes of July 6, 2016. No additions, deletions or corrections were requested.

Mr. Oostema made the motion.

Mr. Ziak seconded.

The Roll Call vote was taken as follows:

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

The motion to approve the minutes of July 6, 2016 carried, 6/0, with Three ABSENT.

****

STARBUCKS DISCUSSION

Miss Ashbaugh stated that Staff is coordinating with the sign contractor for the Starbucks at the corner of 159th Street and Cicero. This is round three of the signage re-submittals. It was noted that the 15' height maximum may be a bit restrictive in light of other developments that have come in. The maximum sign area has been complied with, but the height looks out of place based on the 15' maximum allowable height. Staff hopes to request a Text Amendment in order to adjust the Code so it is more applicable for new developments coming in.

Miss Ashbaugh stated that there also were some difficulties applying the maximum sign dimensions and area requirements. She noted that the requirements were somewhat confusing as written and initially resulted in a very small sign. Staff hopes to clarify the language in the Code regarding the area and dimensions requirements.

Mr. Wolf commented that the approved sign renderings depicted the 'Starbucks' more toward the top and the Starbucks logo for the drive-thru was essentially on top of the column that extends from the roofline.

Miss Ashbaugh explained that this rendering was submitted following Staff comments. She noted that this shows the 15' height and where the signs would have to be located on the façade if the 15' height requirement is complied with. She stated that this rendering clearly shows that there is a problem with the 15' height requirement.

Chairman Stuewe and Miss Ashbaugh talked about the original drawings which were denied based on Code. Miss Ashbaugh stated that she is seeking input regarding a Text Amendment to allow a more architecturally appropriate placement of the signs.

Mr. Oostema stated that he has nothing to compare this to. He agreed that the drawing in question looks terrible.

Chairman Stuewe mentioned seeing the original drawing and the sign on the north was higher and larger. A discussion ensued about various elevations. It was agreed that the sign will be too low, as depicted.

Various Commissioners discussed future issues with the signage, when other businesses come in.

Mr. Wolf voiced concern about where the dumpsters will be located. Chairman Stuewe commented that the dumpsters will be discussed at another time.

Mr. Wolf expressed confusion regarding the north elevation, a service door and electrical panels. Chairman Stuewe explained that this is the drive-thru area.

Mr. Wolf talked about certain areas of the building, expressing confusion. A discussion ensued about the drawings and directions.

Mr. Wolf asked for clarification of the drive-thru location. He and Chairman Stuewe discussed this.

Mr. Wolf asked whether the sign problem is on the north elevation. Chairman Stuewe explained that the original drawing had a slightly higher and wider sign.

Mr. Wolf questioned whether this issue requires a Text Amendment or a Variance to the sign ordinance. Miss Ashbaugh explained that Staff believes additional Variance requests will come in if the Sign Code remains as is with the 15' height maximum. Staff feels a Text Amendment is the better approach.

Chairman Stuewe and Mr. Wolf talked about the west elevation of the building. Mr. Wolf noted one drawing with an emblem on the west elevation and the corner being elevated higher than the rest of the building. Miss Ashbaugh confirmed this.

Mr. Wolf noted another drawing where the west elevation corner height is smaller and has a small parapet. Miss Ashbaugh explained that the lines are faded, although it does appear as Mr. Wolf stated. She and Mr. Wolf discussed the drawing.

Mr. Wolf talked about each drawing, expressing confusion about what is depicted. Chairman Stuewe commented briefly. Miss Ashbaugh stated that the arrow in question references the entrance to the drive-thru. Mr. Wolf and Chairman discussed the drawings.

Miss Ashbaugh reiterated that Staff hopes to amend the height and sign area text. Mr. Wolf's interjections were not picked up.

Miss Ashbaugh added that there will be ground signs on the same plan in the drive-thru area.

Chairman Stuewe redirected the conversation back to whether a Text Amendment or Variance is appropriate. Miss Ashbaugh again explained the drawings, in terms of the Sign Code. She reiterated Staff's concern that this will not be the last time this issue comes up. Miss Ashbaugh added that Staff will present the Text Amendment request within the next two meetings so that the Starbucks signage issues can be solved prior to their opening in September.

Mr. Wolf again expressed confusion about the elevations and the various drawings. Mr. Walsh clarified that the one drawing shows how the signs look when the Sign Code is complied with, noting that that drawing is only to show why a Text Amendment is needed. Miss Ashbaugh agreed.

Miss Ashbaugh explained that the Code needs to be reworded to allow signs to be placed where appropriate on the building as opposed to complying with Code even when the appearance is awkward.

Chairman Stuewe briefly commented about the various drawings. Miss Ashbaugh apologized for the confusion.

Chairman Stuewe asked whether the Commissioners are in favor of Staff presenting a Text Amendment request. Everyone was in agreement.

****

UPDATES - UPCOMING MEETINGS

Miss Ashbaugh stated that an additional workshop will be held prior to presenting the Table of Contents for the Design Guidelines, in order to clarify the Commissioners' vision of the different sub-areas in the City.

Chairman Stuewe asked whether there are any updates on the Ace Hardware. Miss Ashbaugh had no new information regarding this.

Chairman Stuewe asked for an update about the Eagle Gun Club. Miss Ashbaugh stated that the parking lot striping has been completed and they will be getting inventory once they have

permanent power installed. Someone asked whether there is an opening date for Eagle Gun Club. Mr. Walsh responded August 15th.

****

ADJOURNMENT

Chairman Stuewe requested a motion to adjourn.

Mr. Ziak made the motion.

Mr. Walsh seconded.

Everyone was in agreement and the meeting adjourned.

CHAIRMAN JAMES L. STUEWE

PLAN/ZONE COMMISSION MEETING

MEETING DATE: 20 July 2016

PETITIONER: DR Case #16-004
Tech Metra Ltd./Halikias Family Company LLC

ADDRESS OF PROPERTY: 5200 West 159th Street

REQUEST: To recommend approval of the proposed site plan, elevation and monument sign for the property located in the C-1 Local Commercial District, with the stated Conditions

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

EMERGENCY TELEPHONE SYSTEM BOARD
MINUTES (SUMMARIZED)
JULY 5, 2016

ATTENDANCE

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

APPROVAL OF MINUTES

Motion to approve the minutes from the June 7th, 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), $389.00 (APCO TC training) and $1747.00 (Penguin Management – FD Voice Notification) were approved for payment. Motion made by Chief Janozik, seconded by Chief Anderson and agreed to by all under Resolution 16-06. AT&T invoices were paid from ISP $1200.00 (acct # 8058), and $157.64, $2.67 (acct # 7058).

NEW BUSINESS

OLD BUSINESS

There was conversation regarding combined Dispatch and the status of certain towns but there was nothing definite as of yet to report.

PUBLIC COMMENT

ADJOURNMENT

Motion to adjourn at 1010 hours made by Chief Janozik, seconded by Chief Anderson and agreed to by all. Next scheduled Meeting is Tuesday, August 2, 2016 at the Police Department Conference Room.

Marilyn Morgan 8-2-16

City of Oak Forest

BAXTER & WOODMAN

Client Manager:

Steve Amann
samann@baxterwoodman.com
Project Status Report Issued On: 8/1/2016

Project Title/Job	Project Manager	Completion Date	Tasks Completed This Period	Tasks Pending This Period	Items Waiting On Client	Status Date
Cicero Avenue Streetscape ITEP Job Number: [100744.40]	Jay Coleman (773) 444-0292 jcoleman@baxterwoodman.com	3/31/2017	Continued preliminary design and CAD work. Continued lighting design.	Preliminary plans are due to IDOT 8/18/2016. Submit preliminary lighting design to IDOT	Need response from the City regarding changes to driveway access.	8/1/2016
152nd Street Trunk Sewer Basin - Rehabilitation Design Engineering (P.O. 6351) Job Number: [110080.40]	Sean O'Dell (773) 444-0292 sodell@baxterwoodman.com	10/1/2016	Troy urged importance of wrapping this project up!	None.	Sean & Rich to finalize bidding documents.	7/27/2016
152nd Street Basin Sanitary Rehab - Construction and Canvassing (P.O. 6352) Job Number: [110080.60]	Sean O'Dell (773) 444-0292 sodell@baxterwoodman.com	9/1/2016	Rehab design is 99% complete. B&W completed QA/QC review.	Final peer and client review before bidding	Awaiting Rich markups to add	7/27/2016
Family Dollar Site Plan Review Extra Work (PO 230) Job Number: [141148.84]	Steve Amann (708) 478-2090 samann@baxterwoodman.com	12/1/2016	Provide continued assistance regarding construction/development issues	Comparison of staking diagram to current plans.	None.	7/27/2016
Rustic Oaks Site Plan Review Extra Work (P.O. 379) Job Number: [150910.81]	Steve Amann (708) 478-2090 samann@baxterwoodman.com	6/15/2016	Discuss outstanding MWRDGC review issues with developer, designer and City Staff.	None; awaiting revised submittals to address MWRDGC requirements.	None.	7/27/2016
2016 MWRD I/I Submittal Assistance (PO 238) Job Number: [160230.30]	Sean O'Dell (773) 444-0292 sodell@baxterwoodman.com	6/30/2016	None.	None.	None	7/27/2016
Starbucks - ATI Building Site Plan Review (P.O. 268) Job Number: [160323.80]	Steve Amann (708) 478-2090 samann@baxterwoodman.com	5/13/2016	Final reviews and approval of project submittals.	None; plan review work is complete.	None	7/7/2016

CITY OF OAK FOREST

Memo

DATE: **August 5, 2016**

TO: **City Council**

FROM: **Henry L. Kuspa, Mayor**

SUBJECT: **Ordinance No. 2016-07-0612O / Liquor License Increase**

Attached for City Council review and concurrence is Ordinance No. 2016-07-0612O 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.

This item was tabled at the July 26, 2016 meeting of the Oak Forest City Council so that questions regarding the current state of the building and property might be resolved.

As a result of the inspection of both the building at 15211 South Cicero Avenue and the site itself, the attached report was prepared by the Code Enforcement Division of the City'sBuilding Department. A copy of this report was given to the owner of Foremost Liquors, who is making it available to the prospective owners of OHM Shiv Liquor, Inc.

I recommend approval to increase the number of Class E Liquor Licenses, as noted in Ordinance No. 2016-07-0612O, but contingent upon all the items contained in the attached report, dated July 29, 2016, being addressed and also completed within 60 days after City Council approval of this ordinance. Should compliance not be attained within that timeframe, revocation of the liquor license would be forthcoming.

Thank you for your consideration.

Henry L. Kuspa

Henry L. Kuspa, Mayor

CITY OF OAK FOREST
COOK COUNTY, ILLINOIS

ORDINANCE NO. 2016-07-0612O

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, August 9, 2016

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

ORDINANCE NO. 2016-07-0612O

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 9th day of August 2016.

APPROVED by the Mayor on August 9th, 2016.

Henry L. Kuspa, MAYOR

ATTEST:

David M. Neuman, CITY CLERK

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

OAK FOREST

CLOSE TO HOME

BUSINESS INSPECTION

July 29, 2016

Foremost Liquors
15211 Cicero Ave
Oak Forest, IL 60452

To Whom It May Concern:

Please see below for the minimum items that must be addressed for code compliance:

Exterior:

- Parking lot area in rear overgrown with weeds, requires weed removal and permanent solution to prevent future weed growth.
- Garbage corral needs repairs and garbage not in dumpster needs to be picked up.
- Soffit material missing in front corner of building.

Interior:

- Mutiple cords are being used to supply power to fixtures.
- Exposed flexible conduit in use.
- Fan cover missing in shopping area.
- Ceiling grid needs additional support in several areas and new tiles.
- Restroom is not ADA compliant.
- Hot water heater needs to be installed with ridged pipe, and sediment trap.
- Trim and drywall repairs needed throughout building.
- Ceiling penetrations need to sealed.
- Separation wall between front and rear unit need coat of fire tape on seams.
- No fire alarm or sprinkler system.

OAK FOREST

Sincerely,

Dave Beechy
Building Inspector
City of Oak Forest

CITY OF OAK FOREST

City Council Agenda Memo

DATE: **August 5, 2016**

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

FROM: **City Administrator Ishler**

SUBJECT: **Sale of Surplus Equipment**
Ordinance No. 2016-08-0614O

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

I recommend approval of the sale of the item(s) detailed in the Ordinance No. 2016-08-0614O.

Thank you for your consideration of this matter.

CITY OF OAK FOREST

ORDINANCE NO. 2016-08-0614O

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

Passed by the City Council, August 9, 2016

Published in pamphlet form by authority of the City Council of the City of Oak Forest, Cook County, Illinois, this 9th day of August, 2016.

CITY OF OAK FOREST
COOK COUNTY, ILLINOIS

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

_____
City Clerk

ORDINANCE NO. 2016-08-0614O

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

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

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

SECTION ONE

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

Year	Model	Mfr.	Dept. I.D.	Serial/VIN #
1997	Chevrolet	Blazer	---	#3GNEK18R1VG107884

SECTION TWO

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

SECTION THREE

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

SECTION FOUR

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

Approved by me this 9th day of August, 2016.

Henry L. Kuspa, Mayor

ATTEST:

David M. Neuman, City Clerk

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

CITY OF OAK FOREST

City Council Agenda Memo

DATE: **August 4, 2016**

TO: **Mayor and City Council**

FROM: **Adam E. Dotson, Community Development Director**
Katie Ashbaugh, Community Planner

SUBJECT: **Approval of ORDINANCE No. 2016-08-0613O repealing 2010-10-0308O; which granted a Zoning Map Amendment in the former Residential Estate District and Variance to allow reduction in minimum lot size located at 16401 Kedvale Avenue.**

BACKGROUND

In 2010, the petitioner, Vernon Neeley requested a Zoning Map Amendment and Variation for his property that is currently zoned R1 Single Family Residential to rezone to RE Residential Estate.

At the September 15, 2010 Planning and Zoning Commission meeting, the petitioner received a positive recommendation for the Zoning Map Amendment and a negative recommendation for the Variance to reduce minimum lot size from the Commissioners present for the request. The Council approved both requests. Unfortunately, the petitioner did not complete the paperwork necessary that memorialized the variance, which in turn violated the conditions of the ordinance. The alderman of the ward indicated that the neighborhood believed the petitioner was not the best at maintaining the property either.

RECOMMENDATION

At the request of the alderman representing the neighborhood, Staff reviewed the matter and is providing an outcome where the variance will be repealed and the zoning will resume the R-1 Zoning District classification under 2016-08-0613O, if the Council takes action.

THE CITY OF OAK FOREST
COOK COUNTY, ILLINOIS

ORDINANCE NO. 2016-08-0613O

AN ORDINANCE REPEALING ORDINANCE NO. 2010-10-0308O

(16401 KEDVALE AVENUE)

Passed by the Corporate Authorities, August 9, 2016

Printed and Published, August 9, 2016

Printed and Published in Pamphlet Form
By Authority of the Corporate Authorities

CITY OF OAK FOREST
COOK COUNTY, ILLINOIS

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

_____
City Clerk

ORDINANCE NO. 2016-08-0613O

BE IT ORDAINED by the Mayor and City Council of the City of Oak Forest, Cook County, Illinois, THAT:

AN ORDINANCE REPEALING ORDINANCE NO. 2010-10-0308O

(16401 KEDVALE AVENUE)

shall be, and is hereby, adopted as follows:

Section 1. BACKGROUND.

Ordinance No. 2010-10-0308O was approved and adopted by the City Council on October 12, 2010, and is attached as ***Exhibit A*** and, by this reference, made a part of this Ordinance ("***Ordinance No. 2010-10-0308O***"). Ordinance No. 2010-10-0308O granted certain zoning relief for the property commonly known as 16401 Kedvale Avenue ("***Property***"). The zoning relief granted a map amendment that zoned the Property in the RE Residential Estate Zoning District and a reduction in the minimum lot size in the RE Residential Estate Zoning District from two-acres to 40,000 square feet to enable the owner to operate and maintain horse stables and related facilities for personal use on the Property.

During a routine review of land use regulations, Community Development Department staff determined that for various reasons, Ordinance No. 2010-10-0308O should be repealed in its entirety as a result of changed conditions, because Ordinance No. 2010-10-0308O never became effective and enforceable, and to administratively clean up the City's records for the Property.

The RE Residential Estate Zoning District was repealed when the entire City was rezoned in connection with the adoption of the new Zoning Ordinance of Oak Forest (March 11, 2014). The Property is currently zoned in the R1 Single Family Residential District. In addition, the lot size variation was never perfected because Ordinance No. 2010-10-0308O was not recorded in the Office of the Cook County Recorder of Deeds. The recordation of Ordinance No. 2010-10-0308O was a specific condition precedent to it becoming effective and enforceable under Subsection 7.A.iv. As a result of these issues, the Property has been and will remain subject to the provisions of the R1 Single Family Residential District.

Section 2. REPEALER.

Ordinance No. 2010-10-0308O shall be and hereby repealed in its entirety and will have no force and effect on the use and development of the Property.

Section 3. EFFECTIVE DATE.

This Ordinance will be in full force and effect upon it passage and publication in pamphlet form in the manner required by law;

ADOPTED This 9th Day of August, 2016

APPROVED By me this 9th Day of August, 2016

HENRY L. KUSPA, MAYOR

ATTEST:

DAVID M. NEUMAN, CITY CLERK

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

CITY OF OAK FOREST

ORDINANCE NO. 2010-10-0308O

AN ORDINANCE GRANTING A ZONING MAP AMENDMENT TO RESIDENTIAL ESTATE AND VARIANCE TO REDUCE MINIMUM LOT SIZE LOCATED AT 16401 KEDVALE AVENUE.

(VERNON NEELEY-PZC CASE 10-009)

Passed by the City Council, October 12, 2010

Published in pamphlet form by authority of the City Council of the City of Oak Forest, Cook County, Illinois, this 12th day of October 2010.

CITY OF OAK FOREST
COOK COUNTY, ILLINOIS

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

City Clerk

ORDINANCE NO. 2010-10-0308O

BE IT ORDAINED by the Mayor and City Council of the City of Oak Forest, Cook County, Illinois, THAT:

AN ORDINANCE GRANTING A ZONING MAP AMENDMENT TO RESIDENTIAL ESTATE AND VARIANCE TO REDUCE MINIMUM LOT SIZE LOCATED AT 16401 KEDVALE AVENUE.

(VERNON NEELEY-PZC CASE 10-009)

shall be, and is hereby, adopted as follows:

Section 1. BACKGROUND.

Vernon Neeley ("***Owner***") is the legal title owner of 16401 Kedvale Avenue, which property is legally described in ***Exhibit A*** attached to and, by this reference, made a part of this Ordinance ("***Property***"). The Owner desires to maintain horses for personal use on the subject property which is a permitted use in the RE Residential Estate Zoning District. The subject property is currently R1 Single Family Zoning Distirct and the Owner is requesting a zoning map amendment to rezone the property to RE Zoning District. The minimum lot size is 2 acres in the RE Zoning District, the subject property is 40,000 sf therefore the Owner is also seeking a variation to reduce the minimum lot size.

Section 2. PUBLIC HEARING.

A public hearing was advertised in the *The SouthtownStar* on August 31, 2010 and convened by the PZC September 15, 2010, on which date the PZC recommended approval of the zoning map amendment, but voted a negative recommendation for the variation.

Section 3. ZONING MAP AMENDMENT.

Subject to and contingent upon the conditions, restrictions, and provisions set forth in Section 5 of this Ordinance, a zoning map amendment to rezone the subject property from the R1 Single Family Residential District to the RE Residential Estate District as established in Section 160.070 of the Zoning Code, shall be and is hereby approved for the Property in accordance with and pursuant to Chapter 160.468 of the Zoning Code and the home rule powers of the City of Oak Forest.

Section 4. MINIMUM LOT SIZE VARIATION.

Subject to and contingent upon the conditions, restrictions, and provisions set forth in Section 5 of this Ordinance, a variation to reduce the minimum lot size in the RE Residential Estate District, as established in Section 160.072 of the Zoning Code, shall be and is hereby approved for the Property in accordance with and pursuant to Chapter 160.468 of the Zoning Code and the home rule powers of the City of Oak Forest.

Section 5. CONDITIONS.

The zoning map amendment and variation granted in Sections 3 and 4 of this Ordinance are hereby expressly subject to and contingent upon the condition that future property

improvement, remodel of detached garage and installation of proposed fence are in accordance with all applicable City, county and state codes, ordinances, rules and regulations.

Section 6. FAILURE TO COMPLY WITH CONDITION.

Upon failure or refusal of the Owner to comply with the conditions, restrictions, or provisions of this Ordinance, the zoning map amendment and variation granted in Sections 3 and 4 of this Ordinance will, at the sole discretion of the City Council, by ordinance duly adopted, be revoked and become null and void; provided, however, that the City Council may not so revoke the variation unless it will first provide the Owner with two months advance written notice of the reasons for revocation and opportunity to be heard at a regular meeting of the City Council. In the event of revocation, the development and use of the Property will be governed solely by the regulations of the RE Residential Estate Zoning District, as the same may, from time to time, be amended. Further, in the event of such revocation, the City Administrator and City Attorney are hereby authorized and directed to bring such zoning enforcement action as may be appropriate under the circumstances. The Owner acknowledges that public notices and hearings have been held with respect to the adoption of this Ordinance, have considered the possibility of the revocation provided for in this Section, and agrees not to challenge any such revocation on the grounds of any procedural infirmity or any denial of any procedural right, provided that the notice to the Petitioners required by this Section is given.

Section 7. EFFECTIVE DATE.

A. This Ordinance will be effective upon the occurrence of the following events:

   i. passage by a supermajority vote of the City Council in the manner required by law;

   ii. publication in pamphlet form in the manner required by law;

   iii. the filing by the Owner with the City Clerk of an unconditional agreement and consent to accept and abide by each and all of the terms, conditions, and limitations set forth in this Ordinance. Said unconditional agreement and consent shall be in the form of ***Exhibit B***, attached to and, by this reference, made a part of this Ordinance; and

   iv. the recordation of this Ordinance together with such exhibits as the City Clerk deems appropriate for recordation in the Office of the Cook County Recorder. The Owner will bear the full cost of such recordation.

B. In the event the Owner does not file with the City Clerk a fully executed copy of the unconditional agreement and consent referenced in Subsection 7.A.iii of this Ordinance within 90 days of the date of passage of this Ordinance by the Corporate Authorities, the Corporate Authorities will have the right, in their sole discretion, to declare this Ordinance null and void and of no force or effect.

ORDINANCE NO. 2010-10-0308O

ADOPTED
This 12th Day of October, 2010

APPROVED By Me
This 12th Day of October, 2010

HENRY L. KUSPA, MAYOR

ATTEST:

SCOTT BURKHARDT, CITY CLERK

Aldermen	Aye	Nay	Abstain	Absent
Laura Clemons First Ward	✓			
Richard D. Simon Second Ward				✓
Diane Wolf Third Ward	✓			
Chuck Toland Fourth Ward	✓			
Nancy L. Hullinger Fifth Ward	✓			
Peter Muscarella Sixth Ward	✓			
Paul W. Wechet Seventh Ward	✓			
Henry L. Kuspa Mayor				

6-0-0-1

EXHIBIT A
Property Legal Description

THE NORTH ½ OF LOT 10 IN ARTHUR T. MCINTOSH AND COMPANY'S SOUTHTOWN FARMS UNIT #7 BEINGA SUBDIVISION OF THE NORTH 120 RODS OF THE EAST 80 RODS OF THE SOUTHEAST FRACTIONAL ¼ SOUTH OF THE INDIAN BOUNDARY LINE OF SECTION 22, TOWNSHIP 36 NORTH, RANGE 13 EAST OF THE THIRD PRINCIPAL MERIDIAN IN COOK COUNTY, ILLINOIS.

... commonly known as 16401 Kedvale Avenue, Oak Forest, Illinois.

P.I.N.28-22-407-020-0000

EXHIBIT B
Unconditional Agreement and Consent

TO: The City of Oak Forest, Illinois ("***City***")

WHEREAS, Vernon Neeley ("***Owner***") is the legal title owner of that certain property commonly known as 16401 Kedvale Avenue, Oak Forest, Illinois ("***Property***"); and

WHEREAS, the Owner has sought approval of a zoning map amendment and variation to RE Residential Estate District, as established in Subsection 160.070 of the Zoning Code, on the Property ("***Requested Relief***"); and

WHEREAS, Ordinance No. 2010-10-308O, adopted by the Mayor and City Council on October 12, 2010 grants approval of the Requested Relief, subject to certain conditions ("***Ordinance***"); and

WHEREAS, the Owner desires to evidence to the City its unconditional agreement and consent to accept and abide by each of the terms, conditions, and limitations set forth in the Ordinance.

NOW THEREFORE, the Owner does hereby agree and covenant as follows:

1. the Owner shall and does hereby unconditionally agree to accept, consent to and abide by all terms, conditions, restrictions, and provisions of the Ordinance;

2. the Owner acknowledges and agrees that the City is not and shall not be, in any way, liable for any damages or injuries that may be sustained as a result of the City's review and approval of any plans for the Property, or the issuance of any permits for the use and development of the Property, and that the City's review and approval of any such plans and issuance of any such permits does not, and shall not, in any way, be deemed to insure the Owner against any damage or injury of any kind and at any time;

3. the Owner acknowledges that the public notices and hearings have been properly given and held with respect to the adoption of the Ordinance, have considered the possibility of the revocation provided for in the Ordinance, and agree not to challenge any such revocation on the grounds of any procedural infirmity or any denial of any procedural right, provided that the notice to the Owner required by Section 6 of the Ordinance is given;

4. the Owner agrees to and does hereby hold harmless and indemnify the City, the City's corporate authorities, and all City elected and appointed officials, officers, employees, agents, representatives, and attorneys, from any and all claims that may, at any time, be asserted against any of such parties in connection with (a) the City's review and approval of any plans and issuance of any permits, (b) the procedures followed in connection with the adoption of the Ordinance, (c) the development, construction, maintenance, and use of the Property, and (d) the performance of the Owner of its obligations under this Unconditional Agreement and Consent;

5. the Owner shall, and does hereby, agree to pay all expenses incurred by the City in defending itself with regard to any and all claims mentioned in this Unconditional Agreement and Consent. These expenses will include all out of pocket expenses, such as attorneys' and experts' fees, and will also include the reasonable value of any services rendered by any employee of the City.

ATTEST:

By:_____

VERNON NEELEY

By:_____

SUBSCRIBED and SWORN to
Before me this _____ day of
_____, 2010

_____
Notary Public
<seal>

Exhibit B