City Council Meeting

Tuesday, August 23, 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

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1. **PLEDGE OF ALLEGIANCE**

2. **ROLL CALL**

3. **ANNOUNCEMENTS AND COMMUNITY CALENDAR**

4. **MOTION TO ESTABLISH CONSENT AGENDA**

5. **CONSENT AGENDA:**

   A. Approval of Minutes:

      1. City Council - August 9, 2016

   B. Consideration of the following Lists of Bills dated:

      1. Regular Bills Fiscal Year 2016-2017 - August 23, 2016
      2. Supplemental Bills Fiscal Year 2016-2017 - August 23, 2016

C. Consideration of the following Commission Minutes:

1. Veterans - July 21, 2016
2. Crime Prevention - July 20, 2016

D. Approval of Proclamation No. 2016-08-0231P recognizing September 17–23 as Constitution Week in Oak Forest.

6. ADMINISTRATION

A. Approval of Ordinance No. 2016-08-0617O creating the position of Human Resource Manager for the City of Oak Forest. The attached memo from City Administrator Ishler, dated August 19, 2016, provides support details.

B. Approval of the appointment of Dorienne Preer as Human Resource Manager for the City of Oak Forest. The attached memo from City Administrator Ishler, dated August 18, 2016, provides supporting details.

C. Approval of the renewal of the City's Health Insurance Program with Thornton Powell Insurance of Oak Forest. The attached memo from Finance Director Julian, dated August 16, 2016, provides supporting details.

D. Approval of Ordinance No. 2016-08-0615O amending Oak Forest's Animal Control Ordinance to create the Friends of Oak Forest Animal Control Commission. The attached memo from City Administrator Ishler, dated August 16, 2016, provides supporting details.

E. Approval of the appointment of Dawn Isenhart as chairman of the Friends of Oak Forest Animal Control Commission. The attached memo from Mayor Kuspa, dated August 19, 2016, provides supporting details.

F. Discussion of Ordinance No. 2016-08-0616O amending the ordinance which controls the sale of alcoholic beverages to include the classification and licensing of video gaming establishments. The attached memo from City Administrator Ishler, dated August 18, 2016, provides supporting details.

7. CITIZENS PARTICIPATION

8. OLD BUSINESS

9. NEW BUSINESS

10. EXECUTIVE SESSION

11. ADJOURNMENT

Community Calendar

Farmers Market
Saturday, August 27
8 a.m. to 1 p.m.
Waverly Commuter Lot – 156th and Cicero

City Hall Open
City Clerk Office Hours
Saturday, August 20
9 a.m. to noon

Oak Forest Firefighters Union #3039 Fundraiser
Friday, August 26
6 p.m. to midnight
$20 admission
Live entertainment, cash bar, raffles, and food
Chicago Gaelic Park – 6119 W. 147th Street

St. Damian Block Party
Saturday, August 27
Noon to 8 p.m.
Food, fun and games
155th and Long Avenue

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

Senior Luncheon
Thursday, September 22
Doors open at 10 a.m.
Program starts at 11 a.m.
Misty Creek Antiques – please bring only one item for evaluation
$4 tickets available at City Hall
Community Center – 155th and Kilpatrick Avenue

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

August 09, 2016

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

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

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3. ANNOUNCEMENTS AND COMMUNITY CALENDER

The Taxpayer Advocate Office is open Wednesday, August 10th, from 9 a.m. to 1 p.m.

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Visit the Farmers Market on Saturday, August 13th, from 8 a.m. to 1 p.m. at the Waverly commuter lot.

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City Hall will be open on Saturday, August 13th.

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I Am An American Day Parade and Old Times Picnic is on Sunday, September 4th. The parade is at 11 a.m. with the picnic immediately following.

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4. MOTION TO ESTABLISH CONSENT AGENDA

Alderman Danihel made the motion to establish Consent Agenda.

Alderman Hortsman seconded.

Roll Call vote was taken as follows:

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

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

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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

Alderman Danihel made the motion to approve Consent Agenda.

Alderman Clemons seconded.

Roll Call vote was taken as follows:

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

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

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6. ADMINISTRATION

A. Approval to remove Ordinance No. 2016-07-06120 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.

Alderman Wolf made the motion to remove Ordinance No. 2016-07-06120 from table.

Alderman Simon seconded.

Roll Call vote was taken as follows:

AYES	NAYS	ABSTAIN	ABSENT
Alderman Wolf			Alderman Emmett

Alderman Schoenfeld
Alderman Hortsman
Alderman Danihel
Alderman Clemons
Alderman Simon

The motion to remove Ordinance No. 2016-07-06120 from table carried 6/0 with one ABSENT.

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B. 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 Simon seconded.

Roll Call vote was taken as follows:

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

The motion to approve Ordinance No. 2016-07-06120 carried 6/0 with one ABSENT.

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C. Approval of Ordinance No. 2016-08-06140 authorizing the sale of a surplus Police Department vehicle: 1997 Chevrolet Blazer.

Alderman Simon made the motion to approve Ordinance No. 2016-07-06140.

Alderman Wolf seconded.

Roll Call vote was taken as follows:

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

The motion to approve Ordinance No. 2016-07-06140 carried 6/0 with one ABSENT.

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7. COMMUNITY DEVELOPMENT

A. Approval of Ordinance No. 2016-08-06130 repealing Ordinance No. 2010-10-03080, 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.

Alderman Clemons made the motion to approve Ordinance No. 2016-07-06130.

Alderman Simon seconded.

Community Development Director Dotson came forward with supporting details.

Roll Call vote was taken as follows:

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

The motion to approve Ordinance No. 2016-07-06130 carried 6/0 with one ABSENT.

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8. CITIZENS PARTICIPATION

Mayor Kuspa opened for public testimony.

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9. OLD BUSINESS

10. NEW BUSINESS

11. EXECUTIVE SESSION

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

Alderman Hortsman made the motion to go into Executive Session.

Alderman Danihel seconded.

Everyone was in agreement and the Executive Session started at 8:25 p.m.

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Alderman Hortsman made the motion to reconvene Open Session.

Alderman Danihel seconded.

Everyone was in agreement and Open Session reconvened at 8:43 p.m.

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12. ADJOURNMENT

Alderman Hortsman made the motion to adjourn.

Alderman Danihel seconded.

All were in agreement and the meeting adjourned at 8:45 p.m.

MAYOR HENRY L. KUSPA

OAK FOREST
FINANCE DEPARTMENT

NOTICE
AGENDA ITEM

List of Bills August 23rd, 2016 FY2016-2017
Report dates: 8/23/2016-8/23/2016

Name	Invoice Number	Inv Date	Inv Amount	GL Account	Description	PO #
42GEARS MOBILITY SYSTEMS INC	42GEARSUS0584	05/08/16	104.94	01-02-5404 COMPUTER MAINTENANCE	SURELOCK, SUREFOX BASIC ANNUAL SUBSCRIPTIONS	
ADVOCATE OCCUPATIONAL HEALTH	621757	08/05/16	1,309.00	01-01-5202 CIVIL SERVICE	NEW EMPLOYEE TESTS - JV	
AFLAC*	484736	08/04/16	917.42	01-00-2131 INSURANCE - AFLAC	ACT# CK146	
Air Liquide Healthcare America Corp*	65282901	07/31/16	98.37	01-02-5317 EMS SUPPLIES	OXYGEN	
Air Liquide Healthcare America Corp*	65282902	07/31/16	207.08	01-02-5317 EMS SUPPLIES	OXYGEN	
AIR ONE EQUIPMENT INC*	115019	08/05/16	260.40	01-02-5401 EQUIPMENT MAINTENANCE	FIT TEST ADAPTER DRINK TUBE	
AIR ONE EQUIPMENT INC*	115020	08/05/16	115.00	01-02-5313 UNIFORMS	BOOTS	
AIRGAS USA LLC	9937776228	07/31/16	391.02	02-17-5327 SAFETY-OSHA REQUIREMENTS	ACETYLENE, OXYGEN	
AMERICAN RESIDENTIAL SERVICES LLC	16-06-0738	08/12/16	100.00	01-00-4824 COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 16000 FOREST AVE PERMIT	
AMEZCUA SR, AMAR A.	16-04-0247	07/27/16	100.00	01-00-4824 COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 16058 CICERO AVE PERMIT	
ARAMARK REFRESHMENT SERVICES*	506055	08/10/16	112.76	01-02-5399 MISC EXPENSE	COFFEE, KCUPS	
ARAMARK REFRESHMENT SERVICES*	506056	08/10/16	203.46	01-03-5399 MISC EXPENSE	COFFEE, CUP-A-SOUPS	
ARAMARK REFRESHMENT SERVICES*	753954	08/10/16	28.99-	01-03-5399 MISC EXPENSE	RETURN CUP-A-SOUPS	
ASHBAUGH, KATIE	08-16-16 EXP REIMB	08/16/16	15.00	01-12-5312 TRAINING & TRAVEL	CONFERENCE PARKING EXPENSE REIMBURSEMENT	
BAXTER & WOODMAN INC*	0186928	07/21/16	18,247.11	08-00-5412 STREET RESURFACING	CICERO AVENUE STREETSCAPE ITEP PO 6837	
BEARY LANDSCAPE MANAGEMENT INC	28111	08/01/16	420.00	26-00-5663 159TH & CICERO GATEWAY	AUGUST LAWN MAINTENANCE SERVICES	341
BICKERT, HARRIET	20323904300 UB REF	08/09/16	38.74	99-00-1115 UTILITY CASH CLEARING	UB REFUND	
BLACK DIRT INC	072916L-11	07/29/16	120.00	02-17-5416 CONCRETE REPAIRS	6 DIRT-BIN PER YARD	
BLACK DIRT INC	080216L-22	08/03/16	120.00	02-17-5416 CONCRETE REPAIRS	6 DIRT-BIN PER YARD	
BLACK DIRT INC	080416L-61	08/04/16	100.00	02-18-5418 LANDSCAPING REPAIRS	5 DIRT BINS	
BLUE CROSS BLUE SHIELD OF ILLINOIS	152852	08/16/16	161.25	01-00-4211 AMBULANCE FEES	AMBULANCE FEE REFUND	
BORDEN LANDSCAPING INC*	101614	08/02/16	530.00	02-18-5418 LANDSCAPING REPAIRS	RESTORATION 5178 ALDERSYDE	
BORDEN LANDSCAPING INC*	101615	08/04/16	450.00	02-17-5418 LANDSCAPING REPAIRS	RESTORATION 5031 & 5039 W 151st ST	
BRADLEY FENCE	16-06-0664	08/10/16	300.00	01-00-4824 COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 15536 SAYRE PERMIT	
BREWER COMPANY, THE	75102	08/10/16	275.00	01-04-5416 CONCRETE REPAIRS	COMBO BLADE PREMIUM	
BROWNELLS INC	12537787.01	08/08/16	109.72	01-03-5323 LAW ENFORCEMENT SUPPLIES	CLEANERS, PATCHES, TARGETS	
C & M PIPE & SUPPLY CO INC*	3385	08/04/16	560.80	02-18-5424 MAINTENANCE OF SEWERS	2", 3", 4" CONCRETE ADJ RINGS, TAR STRIP ROLLS	
CALL ONE*	08-15-16	08/15/16	439.90	01-01-5305 TELEPHONE	ACT# 1010-8280-0000	
CALL ONE*	08-15-16	08/15/16	1,334.60	01-02-5305 TELEPHONE	ACT# 1010-8280-0000	
CALL ONE*	08-15-16	08/15/16	430.67	01-03-5305 TELEPHONE	ACT# 1010-8280-0000	
CALL ONE*	08-15-16	08/15/16	100.49	01-04-5305 TELEPHONE	ACT# 1010-8280-0000	
CALL ONE*	08-15-16	08/15/16	54.08	01-05-5305 TELEPHONE	ACT# 1010-8280-0000	
CALL ONE*	08-15-16	08/15/16	43.07	01-10-5305 TELEPHONE	ACT# 1010-8280-0000	
CALL ONE*	08-15-16	08/15/16	157.91	01-11-5305 TELEPHONE	ACT# 1010-8280-0000	
CALL ONE*	08-15-16	08/15/16	43.07	01-12-5305 TELEPHONE	ACT# 1010-8280-0000	
CALL ONE*	08-15-16	08/15/16	243.22	02-17-5305 TELEPHONE	ACT# 1010-8280-0000	
CALL ONE*	08-15-16	08/15/16	21.53	02-18-5305 TELEPHONE	ACT# 1010-8280-0000	
CALL ONE*	08-15-16	08/15/16	373.58	89-00-5405 911 SYSTEM MAINTENANCE	ACT# 1010-8280-0000	
CCP INDUSTRIES INC	IN01732256	07/28/16	665.51	01-04-5399 MISC EXPENSE	CAN LINERS, TOWELS, TOILET TISSUE	
CED CONSOLIDATED ELECTRICAL DISTRIBUTOR*	5025-503146	08/03/16	26.43	26-00-5406 BUILDING MAINTENANCE	GFCI RCPT, COVERS	
CED CONSOLIDATED ELECTRICAL DISTRIBUTOR*	5025-503288	08/09/16	85.75	01-04-5411 STREET LIGHT REPAIRS	THHN, CABLE CUTTER	

Name	Invoice Number	Inv Date	Inv Amount	GL Account	Description	PO #
CHICAGO SOUTHLAND CONVENTION & VISITORS	AUGUST 2016 TM	08/17/16	250.76	01-01-5512 OTHER SERVICES	HOTEL TAX REMIT AUGUST 2016 TERRACE MOTEL ONLY	
CINTAS CORPORATION #21	021237882	08/01/16	37.65	01-04-5313 UNIFORMS	TOWELS, COVERS, MATS, UNIFORMS	
CINTAS CORPORATION #21	021237882	08/01/16	134.99	01-04-5406 BUILDING MAINTENANCE	TOWELS, COVERS, MATS, UNIFORMS	
CINTAS CORPORATION #21	021241095	08/08/16	84.86	01-04-5406 BUILDING MAINTENANCE	TOWELS, COVERS, UNIFORMS	
CINTAS CORPORATION #21	021241095	08/08/16	33.90	01-04-5313 UNIFORMS	TOWELS, COVERS, UNIFORMS	
CINTAS CORPORATION #21	021244341	08/15/16	134.99	01-04-5406 BUILDING MAINTENANCE	TOWELS, COVERS, MATS, UNIFORMS	
CINTAS CORPORATION #21	021244341	08/15/16	33.90	01-04-5313 UNIFORMS	TOWELS, COVERS, MATS, UNIFORMS	
CIRCLE TRACTOR*	02-124989	08/01/16	1,275.00	02-17-5319 SMALL TOOLS	Stihl TS 800 Replacement Saw	404
CIRCLE TRACTOR*	02-125295	08/11/16	536.68	02-17-5401 EQUIPMENT MAINTENANCE	WATER TANK KIT, STH, MOUNTING KIT	
CIVIC SYSTEMS LLC	CVC14636	08/11/16	2,200.00	01-01-5602 COMPUTERIZATION	License Fee - miExcel ASP with Custom Programming, Web Training Included	409
CIVIC SYSTEMS LLC	CVC14636	08/11/16	146.00	01-01-5404 COMPUTER MAINTENANCE	Annual Support	409
CNB BANK & TRUST	21501262 08-16	08/15/16	2,695.34	26-00-5701 BOND INTEREST EXPENSE	LOAN# 21501262	
CNB BANK & TRUST	21501262 08-16	08/15/16	174.38	38-00-5701 BOND INTEREST EXPENSE	LOAN# 21501262	
CNB BANK & TRUST	21501262 08-16	08/15/16	22.67	26-00-5701 BOND INTEREST EXPENSE	LOAN# 21501262	
CNB BANK & TRUST	21501262 08-16	08/15/16	191.81	26-00-5701 BOND INTEREST EXPENSE	LOAN# 21501262	
CNB BANK & TRUST	21501262 08-16	08/15/16	1,349.66	38-00-5701 BOND INTEREST EXPENSE	LOAN# 21501262	
CNB BANK & TRUST	21501262 08-16	08/15/16	1,368.67	37-00-5701 BOND INTEREST EXPENSE	LOAN# 21501262	
CNB BANK & TRUST	21501262 08-16	08/15/16	1,506.75	01-01-5701 BOND INTEREST EXPENSE	LOAN# 21501262	
COMED	0108084073 080216	08/02/16	44.07	01-04-5307 ELECTRICITY	Act# 0108084073	
COMED	0258056067 080216	08/02/16	46.94	02-17-5307 ELECTRICITY	Act# 0258056067	
COMED	0727160009 081016	08/10/16	30.59	02-17-5307 ELECTRICITY	Act# 0727160009	
COMED	0767455005 080116	08/01/16	124.53	02-17-5307 ELECTRICITY	Act# 0767455005	
COMED	0811019002 072716	07/27/16	66.22	09-04-5307 ELECTRICITY	Act# 0811019002	
COMED	1833088020 080216	08/02/16	187.61	01-04-5307 ELECTRICITY	Act# 1833088020	
COMED	3003095013 080216	08/02/16	259.12	01-04-5307 ELECTRICITY	Act# 3003095013	
COMED	3174037027 062716	06/27/16	77.23	01-04-5307 ELECTRICITY	Act# 3174037027	
COMED	3174037027 072716	07/27/16	206.40	01-04-5307 ELECTRICITY	Act# 3174037027	
COMED	3543064038 080116	08/01/16	100.04	02-18-5307 ELECTRICITY	Act# 3543064038	
COMED	4398016025 080216	08/02/16	284.51	02-18-5307 ELECTRICITY	Act# 4398016025	
COMED	4623128070 080216	08/02/16	323.46	02-17-5307 ELECTRICITY	Act# 4623128070	
COMED	4878065013 080116	08/01/16	52.57	02-17-5307 ELECTRICITY	Act# 4878065013	
COMED	5058092037 080216	08/02/16	1,239.54	02-17-5307 ELECTRICITY	Act# 5058092037	
COMED	5088161063 080216	08/02/16	58.61	02-18-5307 ELECTRICITY	Act# 5088161063	
COMED	5148058016 080216	08/02/16	46.38	02-18-5307 ELECTRICITY	Act# 5148058016	
COMED	5553099027 080216	08/02/16	121.59	02-18-5307 ELECTRICITY	Act# 5553099027	
COMED	5883111050 080216	08/02/16	40.47	02-17-5307 ELECTRICITY	Act# 5883111050	
COMED	5973046011 080216	08/02/16	294.30	02-17-5307 ELECTRICITY	Act# 5973046011	
COMED	6108054008 080216	08/02/16	40.18	02-17-5307 ELECTRICITY	Act# 6108054008	
COMED	6681156030 062716	06/27/16	204.43	01-04-5307 ELECTRICITY	Act# 6681156030	
COMED	6681156030 080116	08/01/16	208.37	01-04-5307 ELECTRICITY	Act# 6681156030	

Name	Invoice Number	Inv Date	Inv Amount	GL Account	Description	PO #
COMED	6843047063 080216	08/02/16	1,002.52	02-17-5307 ELECTRICITY	Act# 6843047063	
COMED	7023048032 080216	08/02/16	49.26	02-18-5307 ELECTRICITY	Act# 7023048032	
COMED	8363090017 080516	08/05/16	14.06	01-04-5307 ELECTRICITY	Act# 8363090017	
CONNOLLY, THOMAS V*	1ST QTR 2016	08/17/16	215.00	01-01-5202 CIVIL SERVICE	QUARTERLY COMMISSION	
CONSTELLATION NEW ENERGY INC	0034136035	08/01/16	118.39	02-17-5307 ELECTRICITY	Act# 0883839003 1-YUJYYK	
CONSTELLATION NEW ENERGY INC	0034136426	08/01/16	42.06	09-04-5307 ELECTRICITY	Act# 1219780007 1-YUJYXT	
CONSTELLATION NEW ENERGY INC	0034136445	08/01/16	17.12	09-04-5307 ELECTRICITY	Act# 1387597007 1-YUJYX2	
CONSTELLATION NEW ENERGY INC	0034136449	08/01/16	54.25	02-17-5307 ELECTRICITY	Act# 0046488000 1-YUJZ2B	
CONSTELLATION NEW ENERGY INC	0034136452	08/01/16	18.15	09-04-5307 ELECTRICITY	Act# 1883148044 1-YUJYTW	
CONSTELLATION NEW ENERGY INC	0034184922	08/03/16	7.23	09-04-5307 ELECTRICITY	Act# 0811019002 1-YUJYZB	
CONSTELLATION NEW ENERGY INC	0034325069	08/09/16	70.98	02-18-5307 ELECTRICITY	Act# 0767455005 1-EO-3333	
CONSTELLATION NEW ENERGY INC	0034325070	08/09/16	1,592.01	02-17-5307 ELECTRICITY	Act# 5058092037 1-7DYA0	
CONSTELLATION NEW ENERGY INC	0034325071	08/09/16	1,040.25	02-17-5307 ELECTRICITY	Act# 6843047063 1-7DH91	
CONSTELLATION NEW ENERGY INC	0034325076	08/09/16	4.50	01-04-5307 ELECTRICITY	Act# 0108084073 1-YUJZ1K	
CONSTELLATION NEW ENERGY INC	0034325077	08/09/16	55.10	01-04-5307 ELECTRICITY	Act# 1833088020 1-YUJYVH	
CONSTELLATION NEW ENERGY INC	0034325078	08/09/16	71.18	02-17-5307 ELECTRICITY	Act# 3003095013 1-YUJYSB	
CONSTELLATION NEW ENERGY INC	0034325083	08/09/16	28.74	02-18-5307 ELECTRICITY	Act# 3543064038 1-YUJYR0	
CONSTELLATION NEW ENERGY INC	0034325088	08/09/16	155.22	02-18-5307 ELECTRICITY	Act# 4398016025 1-YUJYQ9	
CONSTELLATION NEW ENERGY INC	0034325089	08/09/16	262.41	02-17-5307 ELECTRICITY	Act# 4623128070 1-YUJYOO	
CONSTELLATION NEW ENERGY INC	0034325094	08/09/16	42.94	02-17-5307 ELECTRICITY	Act# 4878065013 1-YUJYN3	
CONSTELLATION NEW ENERGY INC	0034325095	08/09/16	22.56	02-18-5307 ELECTRICITY	Act# 5088161063 1-YUJYMC	
CONSTELLATION NEW ENERGY INC	0034325099	08/09/16	11.76	02-18-5307 ELECTRICITY	Act# 5148058016 1-YUJYLL	
CONSTELLATION NEW ENERGY INC	0034325100	08/09/16	56.93	02-18-5307 ELECTRICITY	Act# 5553099027 1-YUJYKU	
CONSTELLATION NEW ENERGY INC	0034325101	08/09/16	14.52	02-17-5307 ELECTRICITY	Act# 5883111050 1-YUJYK3	
CONSTELLATION NEW ENERGY INC	0034325102	08/09/16	300.70	02-17-5307 ELECTRICITY	Act# 5973046011 1-YUJYJC	
CONSTELLATION NEW ENERGY INC	0034325103	08/09/16	11.20	02-17-5307 ELECTRICITY	Act# 6108054008 1-YUJYIL	
CONSTELLATION NEW ENERGY INC	0034325104	08/09/16	389.82	01-04-5307 ELECTRICITY	Act# 6681156030 1-YUJYHU	
CONSTELLATION NEW ENERGY INC	0034325105	08/09/16	6.99	02-18-5307 ELECTRICITY	Act# 7023048032 1-YUJYH3	
CONSTELLATION NEW ENERGY INC	0034356286	08/10/16	9.54	02-17-5307 ELECTRICITY	Act# 0258056067 1-YUJZ0T	
COWGILL, ROBERT	1ST QTR 2016	08/05/16	90.00	01-01-5210 PLANNING & ZONING COMMISSION	QUARTERLY COMMISSION	
DANIELS PRINTING & OFFICE SUPPLY*	622456-0	07/29/16	3.98	01-01-5301 OFFICE SUPPLIES	PAPER TABS	
DATA PEST CONTROL*	11567	08/17/16	132.50	01-08-5406 BUILDING MAINTENANCE	PEST CONTROL CH	
DATA PEST CONTROL*	11567	08/17/16	66.25	01-08-5407 BLDG MAINT-COMMUNITY CNTR	PEST CONTROL COMMUNITY CENTER	
DATA PEST CONTROL*	11567	08/17/16	66.25	01-04-5406 BUILDING MAINTENANCE	PEST CONTROL PW	
DATA PEST CONTROL*	11567	08/17/16	60.00	01-02-5406 BUILDING MAINTENANCE	PEST CONTROL FD	
DENORMANDIE, ALLEN*	1ST QTR 2016	08/17/16	60.00	01-01-5202 CIVIL SERVICE	QUARTERLY COMMISSION	
DIMENSIONS MANAGEMENT	16-06-0768	08/15/16	100.00	01-00-4824 COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 6000 W 159th ST PERMIT	
DOLAN LAW OFFICES PC	08-03-16	08/03/16	8,333.30	01-01-5507 LEGAL FEES-PROSECUTOR	JAN 5, 19, FEB 22, MAR 4, 30, APR 12, MAY 5, 18, JUNE 13, 24 PRO SERVICES	
DOTSON, ADAM*	08-18-16 EXP REIMB	08/18/16	351.21	01-12-5309 COMMUNITY ADVERTISING	DEV CONSULTANT MTG, EAC, PZC CHAIR MEETINGS, ICSC MEETING, SSMMA MEETING	
DOTSON, ADAM*	08-18-16 EXP REIMB	08/18/16	73.57	01-12-5312 TRAINING & TRAVEL	DEV CONSULTANT MTG, EAC, PZC CHAIR MEETINGS, ICSC	

Name	Invoice Number	Inv Date	Inv Amount	GL Account	Description	PO #
					MEETING, SSMMA MEETING	
DUTCH VALLEY INC	1778	04/30/16	1,660.00	01-04-5533 STREETSCAPE MAINTENANCE	APRIL COMMUTER LOTS ROW/ENTRYWAY SIGNS LANDSCAPE MAINTENANCE	43
DUTCH VALLEY INC	1852	07/30/16	1,660.00	01-04-5533 STREETSCAPE MAINTENANCE	JULY COMMUTER LOTS ROW/ENTRYWAY SIGNS LANDSCAPE MAINTENANCE	339
DUTCH VALLEY INC	1853	07/30/16	886.00	01-04-5533 STREETSCAPE MAINTENANCE	JULY PLANTING & MAINTENANCE OF STREETSCAPE PLANTER BOXES	338
DYKSTRA HOME SERVICES	16-06-0673	08/11/16	100.00	01-00-4824 COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 5524 VINE ST PERMIT	
DYKSTRA HOME SERVICES	16-06-0771	08/11/16	100.00	01-00-4824 COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 6224 FORESTVIEW DR PERMIT	
DYKSTRA HOME SOLUTIONS LLC	16-06-0674	08/05/16	100.00	01-00-4824 COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 5442 BONNIE TRAIL PERMIT	
EDDIE'S PHOTOGRAPHY	1609	08/13/16	52.50	01-01-5311 SPECIAL EVENTS	FARMER'S MARKET PHOTOS	
EJ USA INC*	110160043117	07/06/16	6,990.00	02-17-5423 HYDRANT REPAIRS	FIRE HYDRANT REPAIR SUPPLIES: 2AD VLVs	402
EJ USA INC*	110160054673	08/02/16	6,990.00-	02-17-5423 HYDRANT REPAIRS	FIRE HYDRANT REPAIR SUPPLIES: 2AD VLVs	402
EJ USA INC*	110160055150	08/03/16	4,660.00	02-17-5423 HYDRANT REPAIRS	FIRE HYDRANT REPAIR SUPPLIES: 2AD VLV	35
EJ USA INC*	110160055151	08/03/16	2,330.00	02-17-5423 HYDRANT REPAIRS	FIRE HYDRANT REPAIR SUPPLIES: 2AD VLV	402
EJ USA INC*	110160055675	08/04/16	1,151.52	01-04-5424 MAINTENANCE OF SEWERS	Stormwater frames and grates: UND FRs, UND HL1 FRs, FLAT GRs	331
ELECTRI-COMM INC	323-151	07/26/16	205.00	01-05-5406 BUILDING MAINTENANCE	AIR FILTER, OIL, LABOR	
EMERGENCY VEHICLE SERVICE INC*	3919	08/01/16	753.39	01-02-5402 VEHICLE MAINTENANCE	#963 REPLACED POWER STEERING LINE, REFILLED SYSTEM	
EMPLOYEE BENEFITS CORP*	1613046	08/15/16	679.50	01-01-5504 CONTRACTUAL SERVICES	BENNY CARD ADMIN FEE, FSA FEES	
ESTATE OF CARMELLA MAGLIONE	10070658004 UB REF	08/09/16	72.84	99-00-1115 UTILITY CASH CLEARING	UB REFUND	
ETP LABS INC*	16-131835	07/26/16	500.00	02-17-5503 PROFESSIONAL SERVICES	50 TOTAL COLIFORM TESTS	
EVON'S TROPHIES & AWARDS	08-11-16	08/11/16	40.24	01-02-5399 MISC EXPENSE	4 BRASS PLATES WITH ENGRAVING	
FACTORY MOTOR PARTS CO	52-317877	06/20/16	404.94	01-09-5402 VEHICLE MAINTENANCE	STARTER MOTOR ASY CORE CHARGE	
FACTORY MOTOR PARTS CO	52-322885	08/08/16	75.00-	01-03-5402 VEHICLE MAINTENANCE	STARTER MOTOR ASY CORE CREDIT	
FACTORY MOTOR PARTS CO	52-323780	08/16/16	35.00-	01-03-5402 VEHICLE MAINTENANCE	WIPER MOTOR ASY CORE CREDIT	
FOUR SEASONS HEATING & AIR CONDITIONING	16-03-0095	08/10/16	50.00	01-00-4824 COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 14526 LINDER CT PH2 PERMIT	
FOUR SEASONS HEATING & AIR CONDITIONING	16-04-0217	08/10/16	100.00	01-00-4824 COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 14525 WALDEN CT. PH3 PERMIT	
FUN SERVICES	8032016	08/03/16	1,725.00	01-01-5215 CRIME PRVENTION COMMISSION	National Night Out - Climbing Wall, Adrenaline Rush, Dunk Tank, Castle Bounce	410
GLOBAL EMERGENCY PRODUCTS*	AG51105	08/10/16	94.01	01-02-5402 VEHICLE MAINTENANCE	REPLACEMENT, RETAINER	
GLOBAL EMERGENCY PRODUCTS*	AG51205	08/01/16	72.94	01-02-5402 VEHICLE MAINTENANCE	HOSE COOLANT	
GLOBAL EMERGENCY PRODUCTS*	AG51403	08/03/16	62.07	01-02-5402 VEHICLE MAINTENANCE	CABLE PRIMER VALVE, STOP WIRE PUSH PULL CTRL	
GOLDY LOCKS INC*	640280	08/10/16	7.90	01-03-5402 VEHICLE MAINTENANCE	DUPLICATE KEY	
GRILLS TRUE VALUE HARDWARE*	A42334	08/02/16	1.02	26-00-5406 BUILDING MAINTENANCE	NUT BOLTS FASTNERS	
GRILLS TRUE VALUE HARDWARE*	A42629	08/05/16	2.99	01-04-5402 VEHICLE MAINTENANCE	DOUBLE CUT KEY	
GRILLS TRUE VALUE HARDWARE*	A42671	08/05/16	4.68	01-08-5406 BUILDING MAINTENANCE	EXT SPRINGS	
GRILLS TRUE VALUE HARDWARE*	A42729	08/05/16	35.96	01-04-5399 MISC EXPENSE	CAMO ZIP TIES	
GRILLS TRUE VALUE HARDWARE*	B29818	08/03/16	8.45	01-04-5399 MISC EXPENSE	FLY SWATTERS, FLY RIBBONS	
GRILLS TRUE VALUE HARDWARE*	B30383	08/10/16	3.98	01-04-5406 BUILDING MAINTENANCE	BLEACH	
GUARDIAN PEST CONTROL	258837	08/09/16	160.00	01-04-5512 OTHER SERVICES	HORNET NEST REMOVAL/TREATMENT	

Name	Invoice Number	Inv Date	Inv Amount	GL Account	Description	PO #
HASMAN, ERIC	08-18-16 PKG AG REF	08/18/16	50.00	01-00-4804 POLICE	PARKING AGREEMENT REIMBURSEMENT: 5110, 5120, 5130, 5140 & 5150 SHADOW CREEK	
HD SUPPLY WATERWORKS LTD*	F900291	08/02/16	425.00	02-17-5421 MAINTENANCE OF WATER MAINS	4GA BARE WIRE, GROUND CLAMP	
HD SUPPLY WATERWORKS LTD*	F943246	08/09/16	281.57	02-17-5421 MAINTENANCE OF WATER MAINS	22 GAUGE WIRE, RATCHET WRENCH, TERMINAL COVER	
HENNIS, ROBERT	16-07-0894	08/10/16	100.00	01-00-4824 COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 15243 BOCA RIO DR PERMIT	
HILGER, DAVID S.	1ST QTR 2016	08/17/16	60.00	01-01-5202 CIVIL SERVICE	QUARTERLY COMMISSION	
HUMANA	152961	08/16/16	264.50	01-00-4211 AMBULANCE FEES	AMBULANCE FEE REFUND	
ILLINOIS ARBORIST ASSOCIATION	OCT 2016 CONF JB	08/19/16	260.00	01-04-5312 TRAINING & TRAVEL	2016 ANNUAL CONFERENCE - JIM BARRETT	
ILLINOIS ARBORIST ASSOCIATION	OCT 2016 CONF JP	08/17/16	260.00	01-04-5312 TRAINING & TRAVEL	2016 ANNUAL CONFERENCE - JOSEPH PETRIZZO	
ILLINOIS ARBORIST ASSOCIATION	OCT 2016 CONF MB	08/19/16	260.00	01-04-5312 TRAINING & TRAVEL	2016 ANNUAL CONFERENCE - MICHAEL BJELKE	
ILLINOIS COUNTIES RISK MANAGEMENT TRUST*	RCB000000015698	03/22/16	1,468.75	01-01-5517 WORKER'S COMP INSURANCE	WORKERS COMPENSATION AUDIT	
ILLINOIS COUNTIES RISK MANAGEMENT TRUST*	RCB000000015698	03/22/16	2,312.20	01-02-5517 WORKER'S COMP INSURANCE	WORKERS COMPENSATION AUDIT	
ILLINOIS COUNTIES RISK MANAGEMENT TRUST*	RCB000000015698	03/22/16	3,897.54	01-03-5517 WORKER'S COMP INSURANCE	WORKERS COMPENSATION AUDIT	
ILLINOIS COUNTIES RISK MANAGEMENT TRUST*	RCB000000015698	03/22/16	889.52	01-04-5517 WORKER'S COMP INSURANCE	WORKERS COMPENSATION AUDIT	
ILLINOIS COUNTIES RISK MANAGEMENT TRUST*	RCB000000015698	03/22/16	23.51	01-09-5517 WORKER'S COMP INSURANCE	WORKERS COMPENSATION AUDIT	
ILLINOIS COUNTIES RISK MANAGEMENT TRUST*	RCB000000015698	03/22/16	533.15	02-17-5517 WORKER'S COMP INSURANCE	WORKERS COMPENSATION AUDIT	
ILLINOIS COUNTIES RISK MANAGEMENT TRUST*	RCB000000015698	03/22/16	278.33	02-18-5517 WORKER'S COMP INSURANCE	WORKERS COMPENSATION AUDIT	
ILLINOIS COUNTIES RISK MANAGEMENT TRUST*	RCB000000015987	05/13/16	646.59-	01-01-5517 WORKER'S COMP INSURANCE	WORKERS COMPENSATION AUDIT	
ILLINOIS COUNTIES RISK MANAGEMENT TRUST*	RCB000000015987	05/13/16	1,018.09-	01-02-5517 WORKER'S COMP INSURANCE	WORKERS COMPENSATION AUDIT	
ILLINOIS COUNTIES RISK MANAGEMENT TRUST*	RCB000000015987	05/13/16	1,715.65-	01-03-5517 WORKER'S COMP INSURANCE	WORKERS COMPENSATION AUDIT	
ILLINOIS COUNTIES RISK MANAGEMENT TRUST*	RCB000000015987	05/13/16	374.33-	01-04-5517 WORKER'S COMP INSURANCE	WORKERS COMPENSATION AUDIT	
ILLINOIS COUNTIES RISK MANAGEMENT TRUST*	RCB000000015987	05/13/16	10.52-	01-09-5517 WORKER'S COMP INSURANCE	WORKERS COMPENSATION AUDIT	
ILLINOIS COUNTIES RISK MANAGEMENT TRUST*	RCB000000015987	05/13/16	233.64-	02-17-5517 WORKER'S COMP INSURANCE	WORKERS COMPENSATION AUDIT	
ILLINOIS COUNTIES RISK MANAGEMENT TRUST*	RCB000000015987	05/13/16	122.18-	02-18-5517 WORKER'S COMP INSURANCE	WORKERS COMPENSATION AUDIT	
ILLINOIS DEPT OF EMPLOYMENT SECURITY	663014421	08/05/16	2,975.00	01-03-5516 UNEMPLOYMENT INSURANCE	ACT# 800846 AR	
ILLINOIS PAPER & COPIER CO.	IN237383	08/10/16	231.92	01-04-5301 OFFICE SUPPLIES	HIGH PERFORMANCE BOND WHITE	
INGALLS OCCUPATIONAL HEALTH*	240865	08/02/16	250.00	01-01-5202 CIVIL SERVICE	NON DOT, PHYSICAL, XRAYS	
INGALLS OCCUPATIONAL HEALTH*	241035	08/02/16	20.00	01-01-5503 PROFESSIONAL SERVICES	BREATHALYZER DOT	
INTERNATIONAL CODE COUNCIL	3103525	07/28/16	135.00	01-02-5310 PROFESSIONAL DUES	MEMBERSHIP DUES JACK JANOZIK	
INTERSECTION MEDIA LLC	217810	07/25/16	2,000.00	01-12-5309 COMMUNITY ADVERTISING	CHICAGO RAIL CAR - INTERIOR CAR CARD, PLATFORM 2 SHEET	
INTERSTATE BATTERY OF CHICAGO	221601	08/10/16	10.95	01-08-5406 BUILDING MAINTENANCE	DRY0085	
INTERSTATE BATTERY OF CHICAGO	221662	08/11/16	132.95	01-02-5402 VEHICLE MAINTENANCE	MTP-65	
JOSLYN, RONDA	16-06-0769	08/10/16	150.00	01-00-4824 COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 5427 VINE ST PERMIT	
JUDGE AUTOMOTIVE & TOWING*	15821	07/28/16	68.75	01-05-5402 VEHICLE MAINTENANCE	TIRE PATCH, INSPECT TRANS, LUBRICATE	
KING HEATING AND AIR CONDITIONING	16-06-0646	08/10/16	100.00	01-00-4824 COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 16514 BARTON LN PERMIT	
KING HEATING AND AIR CONDITIONING	16-06-0730	08/10/16	100.00	01-00-4824 COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 5109 W 171st ST PERMIT	
KING HEATING AND AIR CONDITIONING	16-07-0858	08/11/16	100.00	01-00-4824 COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 6142 LAGRANDE CT PERMIT	
KLEIN THORPE AND JENKINS LTD*	184043 4260-001	07/31/16	2,898.04	01-01-5506 LEGAL FEES-REGULAR	GENERAL	
KLEIN THORPE AND JENKINS LTD*	184044 4260-012	07/31/16	187.50	01-01-5506 LEGAL FEES-REGULAR	CE DEMO 16800 KILPATRICK AVE	
KLEIN THORPE AND JENKINS LTD*	184045 4260-029	07/31/16	938.50	01-01-5506 LEGAL FEES-REGULAR	ADMIN ADJUDICATION HEARINGS	
KLEIN THORPE AND JENKINS LTD*	184046 4260-067	07/31/16	420.00	26-00-5506 LEGAL FEES-REGULAR	TIF NO. 3	

Name	Invoice Number	Inv Date	Inv Amount	GL Account	Description	PO #
KLEIN THORPE AND JENKINS LTD*	184047 4260-092	07/31/16	324.40	01-01-5506 LEGAL FEES-REGULAR	NO CASH BID ACQUISITIONS	
KLEIN THORPE AND JENKINS LTD*	184048 4260-101	07/31/16	200.00	01-01-5506 LEGAL FEES-REGULAR	PCB CHLORIDE VARIANCE PETITION	
KLEIN THORPE AND JENKINS LTD*	184049 4260-103	07/31/16	1,767.09	01-01-5506 LEGAL FEES-REGULAR	TIF NO. 7	
KLEIN THORPE AND JENKINS LTD*	184050 4260-112	07/31/16	490.50	01-01-5506 LEGAL FEES-REGULAR	PROPERTY Q	
KLEIN THORPE AND JENKINS LTD*	184053 4260-117	07/31/16	160.00	01-01-5506 LEGAL FEES-REGULAR	PROPERTY U	
KLEIN THORPE AND JENKINS LTD*	184054 4260-118	07/31/16	87.50	01-01-5506 LEGAL FEES-REGULAR	PUBLIC WORKS FACILITY	
KLEIN THORPE AND JENKINS LTD*	184058 4260-115	07/31/16	575.50	01-01-5506 LEGAL FEES-REGULAR	PROPERTY S	
KLEIN THORPE AND JENKINS LTD*	184059 4260-116	07/31/16	220.00	01-01-5506 LEGAL FEES-REGULAR	PROPERTY T	
KLEIN THORPE AND JENKINS LTD*	184236 4260-001	08/12/16	4,969.80	01-01-5506 LEGAL FEES-REGULAR	GENERAL	
KLEIN THORPE AND JENKINS LTD*	184237 4260-013	08/12/16	450.00	01-01-5506 LEGAL FEES-REGULAR	LABOR	
KLEIN THORPE AND JENKINS LTD*	184238 4260-029	08/12/16	1,060.00	01-01-5506 LEGAL FEES-REGULAR	ADMIN ADJUDICATION HEARINGS	
KLEIN THORPE AND JENKINS LTD*	184239 4260-067	08/12/16	102.50	26-00-5506 LEGAL FEES-REGULAR	TIF NO. 3	
KLEIN THORPE AND JENKINS LTD*	184240 4260-079	08/12/16	45.00	01-01-5506 LEGAL FEES-REGULAR	SOPKO	
KLEIN THORPE AND JENKINS LTD*	184241 4260-092	08/12/16	203.70	01-01-5506 LEGAL FEES-REGULAR	NO CASH BID ACQUISITIONS	
KLEIN THORPE AND JENKINS LTD*	184242 4260-093	08/12/16	240.80	01-01-5506 LEGAL FEES-REGULAR	TAX RATE OBJECTIONS 2007-2008	
KLEIN THORPE AND JENKINS LTD*	184243 4260-101	08/12/16	61.50	01-01-5506 LEGAL FEES-REGULAR	PCB CHLORIDE VARIANCE PETITION	
KLEIN THORPE AND JENKINS LTD*	184244 4260-103	08/12/16	41.00	01-01-5506 LEGAL FEES-REGULAR	TIF NO. 7	
KLEIN THORPE AND JENKINS LTD*	184245 4260-112	08/12/16	2,168.03	01-01-5506 LEGAL FEES-REGULAR	PROPERTY Q	
KLEIN THORPE AND JENKINS LTD*	184246 4260-113	08/12/16	89.50	01-01-5506 LEGAL FEES-REGULAR	TAX RATE OBJECTIONS 2009-2010	
KLEIN THORPE AND JENKINS LTD*	184247 4260-114	08/12/16	231.00	01-01-5506 LEGAL FEES-REGULAR	PROPERTY R	
KLEIN THORPE AND JENKINS LTD*	184248 4260-115	08/12/16	63.05	01-01-5506 LEGAL FEES-REGULAR	PROPERTY S	
KLEIN THORPE AND JENKINS LTD*	184249 4260-119	08/12/16	61.50	01-01-5506 LEGAL FEES-REGULAR	PROPERTY V	
KONING CONCRETE INC	16-07-0857	08/10/16	60.00	01-00-4824 COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 5178 ELMWOOD PERMIT	
LESLIE, CHRISTINE	16-06-0748	08/10/16	100.00	01-00-4824 COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 15011 PARK AVE PERMIT	
MACK INDUSTRIES LTD	16-04-0221	08/15/16	650.00	01-00-4824 COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 6048 ROB ROY DR PERMIT	
MANHARD CONSULTING LTD*	13256	03/16/16	2,500.00	26-00-5503 PROFESSIONAL SERVICES	OAK FOREST GATEWAY LOT 4	
MANHARD CONSULTING LTD*	15682	06/15/16	994.50	01-12-5503 PROFESSIONAL SERVICES	CMAQ/RTA COORDINATION/ASSISTANCE PHASE I	
MANHARD CONSULTING LTD*	16314	07/20/16	999.10	01-12-5503 PROFESSIONAL SERVICES	CMAQ/RTA COORDINATION/ASSISTANCE PHASE I	
MANHARD CONSULTING LTD*	SEPTEMBER 2016	08/17/16	496.76	15-00-5503 PROFESSIONAL SERVICES	MONTHLY ALLOCATION TIF 1	
MANHARD CONSULTING LTD*	SEPTEMBER 2016	08/17/16	3,253.39	14-00-5503 PROFESSIONAL SERVICES	MONTHLY ALLOCATION TIF 2	
MANHARD CONSULTING LTD*	SEPTEMBER 2016	08/17/16	4,134.94	26-00-5503 PROFESSIONAL SERVICES	MONTHLY ALLOCATION TIF 3	
MANHARD CONSULTING LTD*	SEPTEMBER 2016	08/17/16	7,885.08	01-12-5503 PROFESSIONAL SERVICES	MONTHLY ALLOCATION GEN COMDEV	
McCANN INDUSTRIES INC*	02178289	07/26/16	113.88	02-17-5416 CONCRETE REPAIRS	STAKE BUNDLE, NAILS	
McCANN INDUSTRIES INC*	02178650	08/08/16	73.20	01-04-5416 CONCRETE REPAIRS	FORM RELEASE	
McCANN INDUSTRIES INC*	02178688	08/09/16	491.80	01-04-5416 CONCRETE REPAIRS	NARROW BELT, BANNER LINE	
MEADE INC*	674957	07/31/16	183.75	08-00-5414 TRAFFIC SIGNAL MAINTENANCE	OAK PARK AVE & FORESTVIEW DR	
MEDICAL REIMBURSEMENT SERVICES*	4149	08/08/16	4,489.38	01-02-5509 COLLECTION SERVICE	COLLECTIONS JULY 2016	309
MENARDS - TINLEY PARK*	00527	08/03/16	20.97	01-05-5401 EQUIPMENT MAINTENANCE	AA BATTERIES, T3, HALOGEN BULBS	
MENARDS - TINLEY PARK*	1038	08/11/16	53.94	01-08-5406 BUILDING MAINTENANCE	C BATTERIES	
MENARDS - TINLEY PARK*	1053	08/11/16	53.10	01-04-5424 MAINTENANCE OF SEWERS	MASONRY CEMENT	
MENARDS - TINLEY PARK*	116	07/29/16	14.97	02-17-5319 SMALL TOOLS	ULTRA WEB CARTRIDGE	

Name	Invoice Number	Inv Date	Inv Amount	GL Account	Description	PO #
MENARDS - TINLEY PARK*	333	08/01/16	219.96	01-08-5406 BUILDING MAINTENANCE	8 BANQUET TABLES	
MENARDS - TINLEY PARK*	333	08/01/16	219.96	01-04-5406 BUILDING MAINTENANCE	8 BANQUET TABLES	
MENARDS - TINLEY PARK*	392	08/02/16	47.94	01-08-5406 BUILDING MAINTENANCE	6 TRASH CANS	
MENARDS - TINLEY PARK*	485	08/03/16	88.31	02-17-5319 SMALL TOOLS	HEX-LOK, TERMINAL KIT, SLEDGE HAMMER, WIRE STRIP/CRIMP, PLIERS	
MENARDS - TINLEY PARK*	99978	07/27/16	12.92	01-08-5406 BUILDING MAINTENANCE	PMGREEN, UTILITY DUCT, PATCH & REPAIR PAN	
MICHAEL TODD & CO INC	152870	07/27/16	365.76	02-17-5313 UNIFORMS	STEEL TOE BOOTS	
MIDAS AUTO SERVICE*	4203375	07/14/16	621.75	01-03-5402 VEHICLE MAINTENANCE	#43 REMOVE & REPLACE CONDENSER, TEST AIR CONDITIONING	
MIDAS AUTO SERVICE*	4203692	08/02/16	583.56	01-04-5402 VEHICLE MAINTENANCE	#3 REPLACE POWER STEERING HOSE, REPLACE REAR DIFFERENTIAL PINION SEAL, FLUIDS	
MITEL LEASING	1385584	08/01/16	216.95	01-01-5305 TELEPHONE	ACT# 313958.128379	
MITEL LEASING	1385584	08/01/16	269.24	01-02-5305 TELEPHONE	ACT# 313958.128379	
MITEL LEASING	1385584	08/01/16	418.82	01-03-5305 TELEPHONE	ACT# 313958.128379	
MITEL LEASING	1385584	08/01/16	97.29	01-04-5305 TELEPHONE	ACT# 313958.128379	
MITEL LEASING	1385584	08/01/16	29.80	01-05-5305 TELEPHONE	ACT# 313958.128379	
MITEL LEASING	1385584	08/01/16	14.96	01-10-5305 TELEPHONE	ACT# 313958.128379	
MITEL LEASING	1385584	08/01/16	89.75	01-11-5305 TELEPHONE	ACT# 313958.128379	
MITEL LEASING	1385584	08/01/16	29.92	01-12-5305 TELEPHONE	ACT# 313958.128379	
MITEL LEASING	1385584	08/01/16	14.96	02-17-5305 TELEPHONE	ACT# 313958.128379	
MITEL LEASING	1385584	08/01/16	14.93	02-18-5305 TELEPHONE	ACT# 313958.128379	
MOCCO, MEL	16-07-0903	08/10/16	100.00	01-00-4824 COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 5113 FARMSLEY PERMIT	
MORRISSY, JANICE L.*	1ST QTR 2016	08/05/16	30.00	01-01-5210 PLANNING & ZONING COMMISSION	QUARTERLY COMMISSION	
MUNICIPAL CLERKS OF S/W Suburbs	DUES 2016 DN	08/16/16	20.00	01-01-5310 PROFESSIONAL DUES	CITY CLERK DAVID NEUMAN DUES	
MUNICIPAL CLERKS OF S/W Suburbs	SEPT 16 DINNER MTG	08/16/16	25.00	01-01-5312 TRAINING & TRAVEL	CITY CLERK DAVID NEUMAN DINNER MEETING	
MUNICIPAL COLLECTION SERVICES	008523	07/31/16	20.80	01-03-5509 COLLECTION SERVICE	ACT# OFBAIL	
MUNICIPAL SYSTEMS INC*	12898	08/03/16	2,250.00	01-03-5509 COLLECTION SERVICE	MOS/MOVE - JULY 2016	307
MUSIAL, JOHN	16-07-0821	08/10/16	100.00	01-00-4824 COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 16515 BARTON LN PERMIT	
MUSTO, JOHN	08-11-16 SIDEWALK	08/11/16	150.00	01-04-5416 CONCRETE REPAIRS	CONCRETE FOR SIDEWALK REPLACEMENT REIMBURSEMENT	
NATIONAL UNION FIRE INSURANCE CO OF PITT	SRG 0009149829 2016	06/03/16	575.00	01-05-5520 OTHER INSURANCE	SMART RENEWAL POLICY SRG 0009149829	
NEXT DAY PLUS*	5008702	08/09/16	46.26	01-02-5404 COMPUTER MAINTENANCE	BLACK INK, COLOR INK	
NFPA	6682411X	08/23/16	175.00	01-02-5310 PROFESSIONAL DUES	JOHN JANOZIK 2404065 DUES	
NICOR GAS	52825310007 072616	07/26/16	23.93	02-17-5306 NATURAL GAS	ACT# 52-82-53-1000 7	
NICOR GAS	53302710008 072616	07/26/16	25.48	02-17-5306 NATURAL GAS	ACT# 53-30-27-1000 8	
NICOR GAS	56668823224 072816	07/28/16	31.04	02-17-5306 NATURAL GAS	ACT# 56-66-88-2322 4	
ON TIME INC*	34083	08/11/16	92.00	01-02-5313 UNIFORMS	SHIRTS	
ON TIME INC*	34316	08/01/16	40.00	01-02-5313 UNIFORMS	T-SHIRTS, TWILL CAP	
ON TIME INC*	34645	08/10/16	100.00	01-02-5313 UNIFORMS	KNIT CAP, T-SHIRTS	
OOSTEMA, ROBERT*	1ST QTR 2016	08/05/16	60.00	01-01-5210 PLANNING & ZONING COMMISSION	QUARTERLY COMMISSION	
O'REILLY AUTO PARTS	3380-164452	06/17/16	30.57	01-02-5402 VEHICLE MAINTENANCE	SEALED BEAMS	
O'REILLY AUTO PARTS	3380-170204	07/26/16	3.45	01-03-5402 VEHICLE MAINTENANCE	OIL FILTER	

Name	Invoice Number	Inv Date	Inv Amount	GL Account	Description	PO #
O'REILLY AUTO PARTS	3380-170343	07/27/16	180.58	01-03-5402 VEHICLE MAINTENANCE	BRAKE PADS, ROTORS	
O'REILLY AUTO PARTS	3380-170491	07/28/16	19.88-	01-03-5402 VEHICLE MAINTENANCE	BRAKE ROTOR EXCHANGE	
O'REILLY AUTO PARTS	3380-171220	08/02/16	35.98	02-18-5401 EQUIPMENT MAINTENANCE	AIR FILTERS	
O'REILLY AUTO PARTS	3380-171570	08/04/16	29.88	02-18-5402 VEHICLE MAINTENANCE	#7, STOCK OIL FILTERS, BLUE DEF	
O'REILLY AUTO PARTS	3380-171570	08/04/16	14.99	01-04-5401 EQUIPMENT MAINTENANCE	#7, STOCK OIL FILTERS, BLUE DEF	
O'REILLY AUTO PARTS	3380-171642	08/05/16	11.99	01-04-5402 VEHICLE MAINTENANCE	#7 2.5 GAL O'REILLY DEF	
O'REILLY AUTO PARTS	3380-172423	08/10/16	64.78	02-18-5402 VEHICLE MAINTENANCE	OIL FILTERS	
O'REILLY AUTO PARTS	3380-172557	08/11/16	49.99	01-11-5402 VEHICLE MAINTENANCE	POWER STEERING PUMP	
O'REILLY AUTO PARTS	3380-172656	08/12/16	15.00-	01-11-5402 VEHICLE MAINTENANCE	POWER STEERING PUMP CORE	
O'REILLY AUTO PARTS	3380-172657	08/12/16	31.99	02-18-5319 SMALL TOOLS	BELT TOOL	
O'REILLY AUTO PARTS	3380-172659	08/12/16	134.81	01-11-5402 VEHICLE MAINTENANCE	CERAMIC PADS, BRAKE ROTOR, WHEEL BEARING SETS, WHEEL SEAL	
OVERDOORS OF ILLINOIS INC*	151871	08/09/16	475.00	01-04-5406 BUILDING MAINTENANCE	REPLACE BROKEN CABLES, WORN HARDWRE, SECURE FASTENERS, LUBE	
PASEK, BEVERLY	30458010900 UB REF	08/09/16	4.10	99-00-1115 UTILITY CASH CLEARING	UB REFUND	
PENCO ELECTRIC INC	16-03-0184	08/10/16	100.00	01-00-4824 COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 16455 LOCKRIDGE AVE PERMIT	
PERFORMANCE DETAILING	13233	08/09/16	100.00	01-03-5402 VEHICLE MAINTENANCE	COMPLETE DETAIL	
PIZZO & ASSOCIATES LTD*	16547	07/31/16	1,557.47	01-04-5429 MAINTENANCE OF PONDS	2016 Stewardship Lake Emily: INITIAL SITE VISIT	370
POWER HOME REMODELING GROUP INC	16-07-0824	08/15/16	100.00	01-00-4824 COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 15510 LARAMIE AVE PERMIT	
PRAXAIR DISTRIBUTION INC	73237519	05/23/16	26.75	02-17-5332 COMPRESSED GAS & CHEMICALS	IND HIGH PRESS	
PRAXAIR DISTRIBUTION INC	73786409	07/22/16	26.75	02-17-5332 COMPRESSED GAS & CHEMICALS	IND HIGH PRESS	
PRAXAIR DISTRIBUTION INC	73959470	08/03/16	75.89	02-17-5332 COMPRESSED GAS & CHEMICALS	STARGOLD,CYLINDERS	
PROSHRED SECURITY*	100076898	08/10/16	30.00	01-03-5399 MISC EXPENSE	64 GALLON BIN	
PROVEN BUSINESS SYSTEMS LLC	309783702	07/26/16	305.30	02-17-5404 COMPUTER MAINTENANCE	CONT# 500-0459436-000 ESTUDIO357	
PUBLIC SAFETY DIRECT INC*	88964	08/09/16	100.00	01-03-5402 VEHICLE MAINTENANCE	#25 TIGHTEN DOCKING STATION, CHECK PLUGS, TIGHTENED CABLE	
PUMPKIN PROMOTIONS*	1616	08/11/16	600.00	01-04-5313 UNIFORMS	60 T-SHIRTS	
PUMPKIN PROMOTIONS*	1618	08/11/16	627.50	01-04-5313 UNIFORMS	50 T-SHIRTS	
PYCZ, DANA MARIE	060088218 EXP REIMB	08/10/16	41.00	01-02-5312 TRAINING & TRAVEL	EMS LICENSING EXPENSE REIMBURSEMENT	
QUILL CORPORATION*	7826194	07/29/16	40.55	01-03-5301 OFFICE SUPPLIES	FILE FOLDERS	
QUILL CORPORATION*	7887361	08/02/16	278.95	01-03-5301 OFFICE SUPPLIES	WINDOW ENVELOPES	
RADA, RACHEL	10012050002 UB REF	08/09/16	260.50	99-00-1115 UTILITY CASH CLEARING	UB REFUND	
RAY O'HERRON CO INC	1645748-IN	08/10/16	199.82	01-03-5313 UNIFORMS	BELTS, SHIRTS, PANTS, TIES, TIE BARS, NAMEPLATES	
RAY O'HERRON CO INC	1646523-IN	08/15/16	104.91	01-03-5313 UNIFORMS	BELT, SHIRTS, FLAG, PANT, TIE, TIE BAR, NAMEPLATE	
READYREFRESH	06G0121231666	08/03/16	25.57	01-01-5399 MISC EXPENSE	ACT# 0121231666 WATER, CUPS, RENTALS	
READYREFRESH	06G0121231666	08/03/16	127.87	01-03-5399 MISC EXPENSE	ACT# 0121231666 WATER, CUPS, RENTALS	
REID & PEDERSON DRAINAGE	16-08-0961	08/11/16	100.00	01-00-4824 COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 15050 MOORINGS LN PERMIT	
RICHMOND APPRAISALS LLC	08022016	08/02/16	1,850.00	26-00-5503 PROFESSIONAL SERVICES	APPRAISAL REPORT	
RIHA, JASON J	1ST QTR 2016	08/05/16	90.00	01-01-5210 PLANNING & ZONING COMMISSION	QUARTERLY COMMISSION	
RIVERA, WILLIAM	16-08-0930	08/11/16	100.00	01-00-4824 COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 15238 S SEQUOIA PERMIT	
ROSADO, ALYCE	16-07-0834	08/08/16	150.00	01-00-4824 COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 15007 EL VISTA PERMIT	
ROTO ROOTER	16-08-0944	08/11/16	100.00	01-00-4824 COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 15561 REYNOLDS PERMIT	

Name	Invoice Number	Inv Date	Inv Amount	GL Account	Description	PO #
SAM'S CLUB	001463	08/15/16	31.20	01-01-5399 MISC EXPENSE	WIPES, CUTLERY, PRETZELS	
SCHROEDER, WAYNE J*	1ST QTR 2016	08/05/16	120.00	01-01-5210 PLANNING & ZONING COMMISSION	QUARTERLY COMMISSION	
SIKICH LLP*	264419	08/15/16	1,250.00	01-01-5505 AUDIT	YEAR END AUDIT SERVICES	
SIKICH LLP*	264419	08/15/16	750.00	02-17-5505 AUDIT	YEAR END AUDIT SERVICES	
SIKICH LLP*	264419	08/15/16	500.00	02-18-5505 AUDIT	YEAR END AUDIT SERVICES	
SINAL'S CARPET CLEANING*	08-13-16	08/13/16	60.00	26-00-5406 BUILDING MAINTENANCE	CLEAN ENTRANCEWAY'S CARPETING-METRA STATION	
SOLUTION 3 GRAPHICS INC	112103I	08/08/16	200.00	02-17-5512 OTHER SERVICES	FOLD, STUFF, SEAL SUPPLIED AUGUST WATER BILLS	
STATE FARM	1216888	08/16/16	100.00	01-00-4211 AMBULANCE FEES	AMBULANCE FEE REFUND	
STATE TREASURER ILL. DEPT TRANSPORTATION	50576	08/01/16	2,535.00	08-00-5414 TRAFFIC SIGNAL MAINTENANCE	US6/159th,LARAMIE SIGNALS	
STUEWE, JAMES*	1ST QTR 2016	08/05/16	215.00	01-01-5210 PLANNING & ZONING COMMISSION	QUARTERLY COMMISSION	
SUB ZERO REFRIGERATION*	0000003659	07/22/16	809.56	01-08-5406 BUILDING MAINTENANCE	Replace FUSE, CONTROL BOARD, PINNED SHORT TO WIRE ON RELAY, INSTALL NEW WIRE	
SUB ZERO REFRIGERATION*	0000003681	07/27/16	173.00	01-08-5407 BLDG MAINT-COMMUNITY CNTR	ICE MACHINE CONDENSER CLEANING	
SUBURBAN LANDSCAPING	104518	05/18/16	1,918.35	01-04-5510 LAWN CARE	Annual Turf/Slope Mowing Contract, Council Approved 4-12-2016	277
SUBURBAN LANDSCAPING	104519	05/25/16	1,805.22	01-04-5510 LAWN CARE	Annual Turf/Slope Mowing Contract, Council Approved 4-12-2016	277
SUBURBAN LANDSCAPING	104520	06/01/16	1,918.35	01-04-5510 LAWN CARE	Annual Turf/Slope Mowing Contract, Council Approved 4-12-2016	277
SUBURBAN LANDSCAPING	104726	07/13/16	2,002.10	01-04-5510 LAWN CARE	Annual Turf/Slope Mowing Contract, Council Approved 4-12-2016	277
SUBURBAN LANDSCAPING	104836	07/27/16	2,002.10	01-04-5510 LAWN CARE	Annual Turf/Slope Mowing Contract, Council Approved 4-12-2016	277
SUBURBAN LANDSCAPING	104848	08/03/16	1,888.97	01-04-5510 LAWN CARE	Annual Turf/Slope Mowing Contract, Council Approved 4-12-2016	277
SWARTZ & SON AUTO BODY*	08-04-16 M189590	08/04/16	1,000.00	01-04-5402 VEHICLE MAINTENANCE	DEDUCTIBLE	
SWARTZ & SON AUTO BODY*	08-04-16 MP9127	08/04/16	1,639.55	01-03-5402 VEHICLE MAINTENANCE	#3 REPAIR	
SWARTZ & SON AUTO BODY*	08-15-16 MP5690	08/15/16	994.51	01-03-5402 VEHICLE MAINTENANCE	#8 REPAIRS	
SWARTZ & SON AUTO BODY*	08-18-16 MP9159	08/18/16	305.80	01-03-5402 VEHICLE MAINTENANCE	#25 REPAIRS	
THOMPSON ELEVATOR INSPECTION SERVICE	16-2155	06/28/16	100.00	01-11-5503 PROFESSIONAL SERVICES	VARIANCE RECOMMENDATION REVIEW	
THREE BROTHERS LANDSCAPING INC	150860804	07/22/16	886.00	01-11-5504 CONTRACTUAL SERVICES	2016 NUISANCE PROPERTY MOWINGS ROUND 7	303
THREE BROTHERS LANDSCAPING INC	150860816	08/16/16	600.00	01-12-5503 PROFESSIONAL SERVICES	16800 KILPATRICK BRUSH CUT	
TOTAL MAINTENANCE AND CLEANING SERV INC	I2150	08/12/16	560.00	01-11-5504 CONTRACTUAL SERVICES	15500 LONG AVE - PATCH FENCE, SECURE GATE, DRAIN IN GROUND POOL, USE GENERATOR	
Tower Car Wash of Oak Forest	16-99	08/02/16	150.00	01-03-5402 VEHICLE MAINTENANCE	38 WASHES	
TRAFFIC CONTROL & PROTECTION INC*	87313	08/03/16	114.65	01-04-5410 STREET MAINT/SIGNS	DO NOT ENTERs	
TREASURER STATE OF ILLINOIS	109837	07/01/16	12,161.56	08-00-5672 RIDGELAND AVE PROJECT	RIDGELAND AVE SEC# 11-00098-00-RS	
TRUGREEN PROCESSING CENTER	51483085	08/03/16	49.00	02-17-5406 BUILDING MAINTENANCE	WATER TOWER OAK PARK AVE	
TRUGREEN PROCESSING CENTER	51489739	08/03/16	49.00	02-17-5406 BUILDING MAINTENANCE	STORAGE BUILDING VICTORIA DR	
TRUGREEN PROCESSING CENTER	51528432	08/03/16	49.00	02-17-5510 LAWN CARE	WATER TOWER LOCKWOOD AVE	
Underground Pipe & Valve Co.	016519-01	08/02/16	504.00	02-17-5421 MAINTENANCE OF WATER MAINS	REPAIR CLAMPS	
Underground Pipe & Valve Co.	016710	08/05/16	925.00	02-17-5421 MAINTENANCE OF WATER MAINS	VALVE BOXES WITH LIDS	
US SAFETY PRODUCTS INC*	9002261	02/19/16	25.99	01-02-5313 UNIFORMS	TWILL CAP	
US SAFETY PRODUCTS INC*	9002336	03/14/16	89.49	01-02-5313 UNIFORMS	TACTICAL JOB SHIRT	
VACHA'S FOREST FLOWERS	2234	07/25/16	50.95	01-11-5399 MISC EXPENSE	POLKA DOTS & POSIES, CARD	
WAREHOUSE DIRECT*	3151076-0	08/05/16	6.45	01-02-5399 MISC EXPENSE	HOT CUPS	
WAREHOUSE DIRECT*	3151127-0	08/05/16	33.72	01-02-5301 OFFICE SUPPLIES	PAPER	
WARREN OIL CO INC*	W0994634	08/08/16	1,278.00	01-02-5303 GAS AND OIL	GAS $1.83 GAL, DIESEL $1.69 GAL	

Name	Invoice Number	Inv Date	Inv Amount	GL Account	Description	PO #
WARREN OIL CO INC*	W0994634	08/08/16	625.97	01-04-5303 GAS AND OIL	GAS $1.83 GAL, DIESEL $1.69 GAL	
WARREN OIL CO INC*	W0994634	08/08/16	455.25	02-17-5303 GAS AND OIL	GAS $1.83 GAL, DIESEL $1.69 GAL	
WARREN OIL CO INC*	W0994634	08/08/16	142.27	02-18-5303 GAS AND OIL	GAS $1.83 GAL, DIESEL $1.69 GAL	
WARREN OIL CO INC*	W0994634	08/08/16	18.61	01-00-1305 DUE FROM PARK DISTRICT	GAS $1.83 GAL, DIESEL $1.69 GAL	
WARREN OIL CO INC*	W0994634	08/08/16	12.27	01-00-1305 DUE FROM PARK DISTRICT	GAS $1.83 GAL, DIESEL $1.69 GAL	
WARREN OIL CO INC*	W0994634	08/08/16	147.64	01-11-5303 GAS AND OIL	GAS $1.83 GAL, DIESEL $1.69 GAL	
WARREN OIL CO INC*	W0994634	08/08/16	474.19	01-02-5303 GAS AND OIL	GAS $1.83 GAL, DIESEL $1.69 GAL	
WARREN OIL CO INC*	W0994634	08/08/16	4,993.25	01-03-5303 GAS AND OIL	GAS $1.83 GAL, DIESEL $1.69 GAL	
WARREN OIL CO INC*	W0994634	08/08/16	698.84	01-04-5303 GAS AND OIL	GAS $1.83 GAL, DIESEL $1.69 GAL	
WARREN OIL CO INC*	W0994634	08/08/16	165.71	01-05-5303 GAS AND OIL	GAS $1.83 GAL, DIESEL $1.69 GAL	
WARREN OIL CO INC*	W0994634	08/08/16	389.81	01-09-5303 GAS AND OIL	GAS $1.83 GAL, DIESEL $1.69 GAL	
WARREN OIL CO INC*	W0994634	08/08/16	873.55	02-17-5303 GAS AND OIL	GAS $1.83 GAL, DIESEL $1.69 GAL	
WARREN OIL CO INC*	W0994634	08/08/16	462.98	02-18-5303 GAS AND OIL	GAS $1.83 GAL, DIESEL $1.69 GAL	
WARREN OIL CO INC*	W0994634	08/08/16	750.06	01-00-1305 DUE FROM PARK DISTRICT	GAS $1.83 GAL, DIESEL $1.69 GAL	
WARREN OIL CO INC*	W0994634	08/08/16	182.64	01-00-1305 DUE FROM PARK DISTRICT	GAS $1.83 GAL, DIESEL $1.69 GAL	
WEBER ALUMINUM INC	16-08-0914	08/15/16	100.00	01-00-4824 COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 5227 LARAMIE CT PERMIT	
WELSH-MANZO, ANN	16-03-0144	08/10/16	800.00	01-00-4824 COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 14748 MENARD PERMIT	
WIDELY INTERACTIVE LLC*	1663	06/30/16	237.50	01-12-5309 COMMUNITY ADVERTISING	2 BLOGS, SOCIAL UPDATES, ANALYTICS REPORT	
WOLF, CHARLES A.	1ST QTR 2016	08/05/16	120.00	01-01-5210 PLANNING & ZONING COMMISSION	QUARTERLY COMMISSION	
WOW! BUSINESS	011733486 08-16	08/03/16	126.00	01-05-5404 COMPUTER MAINTENANCE	ACT# 011733486	
WRIGHT CONCRETE RECYCLING INC*	072616L-05	07/26/16	45.00	01-04-5326 LANDFILL	3 - 4 WHEELER CONCRETE DUMPS	
WRIGHT CONCRETE RECYCLING INC*	072916L-09	07/29/16	90.00	01-04-5326 LANDFILL	6 - 4 WHEELER CONCRETE DUMPS	
WRIGHT CONCRETE RECYCLING INC*	080216L-12	08/02/16	30.00	01-04-5326 LANDFILL	2 - 4 WHEELER CONCRETE DUMPS	
WRIGHT CONCRETE RECYCLING INC*	080316L-11	08/03/16	30.00	01-04-5326 LANDFILL	2 - 4 WHEELER CONCRETE DUMPS	
Z-FORCE TRANSPORTATION INC*	16-150269	07/28/16	396.89	02-18-5424 MAINTENANCE OF SEWERS	3/4" STONE 7/11 SOLD	
Z-FORCE TRANSPORTATION INC*	16-150342	08/03/16	1,603.05	02-17-5421 MAINTENANCE OF WATER MAINS	STONE BACKFILL FOR WATER MAIN BREAKS	389
Z-FORCE TRANSPORTATION INC*	16-150445	08/05/16	401.77	02-17-5421 MAINTENANCE OF WATER MAINS	STONE BACKFILL FOR WATER MAIN BREAKS	389
ZIAK, MICHAEL J*	1ST QTR 2016	08/05/16	120.00	01-01-5210 PLANNING & ZONING COMMISSION	QUARTERLY COMMISSION	
Grand Totals:			206,051.37			

OAK FOREST
FINANCE DEPARTMENT

NOTICE
AGENDA ITEM

Supplemental List-of-Bills August 23rd, 2016 Fiscal Year 2016-2017
Check Issue Dates: 7/1/2016 - 8/19/2016

Vendor	Invoice Number	Check #		Check Date	Amount	GL Account	Account Description	Gen Description
ILLINOIS MUNICIPAL RETIREMENT FUND	51362	1051537	M	08/19/16	73,413.66	01-00-2104	IMRF W/H PAYABLES	JULY CONTRIBUTIONS
MARTINEZ, CATHY	08-09-16 FM	98693		08/09/16	75.00	01-01-5223	FARMERS MARKET	FARMERS MARKET FACE PAINTER
MB FINANCIAL BANK	285404 06-16	1051536	M	07/14/16	2,703.61	02-17-5701	BOND INTEREST EXPENSE	LOAN# 285404
MB FINANCIAL BANK	285404 06-16 2	1051536	M	07/14/16	2,445.51	26-00-5701	BOND INTEREST EXPENSE	LOAN# 285404
MB FINANCIAL BANK	285404 07-16	1051538	M	08/15/16	2,793.73	02-17-5701	BOND INTEREST EXPENSE	LOAN# 285404
MB FINANCIAL BANK	285404 07-16 A	1051538	M	08/15/16	2,527.02	26-00-5701	BOND INTEREST EXPENSE	LOAN# 285404
OTIS ELEVATORS*	16-04-0282	98692		08/10/16	100.00	01-00-4824	COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 4375 FRONTAGE RD PER
Grand Totals:					84,058.53			

*Vendor was 15321 Maple LLC on last LOB and should be Otis Elevators

M = Manual Check, V = Void Check

OAK FOREST VETERANS COMMISSION

** Meeting **

DATE: Thursday July 21, 2016

19:30

Council Chambers

Chairman: (X) Joe Pilch
Liaison to the city: ( ) Rich Simon

Committee Members: (X) Bill Becker, ( ) Jeanette Dyrek, (X) Dennis Mitzner, (X) Jim Pioth, (X) Joe Pletzke, ( ) Paul Selman, (X) Dennis Siebelt, (X) Robert Small, (X) Don Snedden, () Jim Watson, (X) Rich Wojtowicz
Honorary Member: Wayne Snedden, Jack King
Guest:

1. **Pledge of allegiance**

2. **Roll Call**

3. **Approval of Minutes**
- Motion to approve the minutes of June meeting by Dennis Mitzner 2nd by Jim Pioth.

4. **Liaison to the City Report:**
- Not Present

5. **OLD BUSINESS:**
- Oak-Fest opening night went very well. The crowd seemed very happy. Thanks to all our members Jim Pioth, Rich Wojotowicz, Dennis Mitzner, Dennis Siebelt, Paul Selman, Jeanette Dyrek and the Military Order of Purple Heart guys for posting the colors.
- How is the research of a patch coming? Made contact with one company for 60 patches 3" at $7.75 per patch.
- Veterans Commission flag. Any examples yet? Paul did send me and email with prices.
- Jack King proclamation? Rich Simon will call his wife for approval per Joe Pletzke.
- Need to order gold cord and ascot.
- POW/MIA flag is missing since Memorial Day. Joe Pilch will check with fire department.
- Rich Wojotowicz - Shadow box is made he is now doing the carving and we'll have dog tags hanging in the shadow box.
- Flag resting place, what is the status. Joe Pilch will email Darlene M. from Public Works.

6. **NEW BUSINESS:**
- "I am an American Day" parade is Sunday September 4 at 11:00. We need some people to man a tent for a few hours after parade. Rich Wojo will help with parade line up at Hille School.
    - Bike decorating will be promoted, but not push at Farmers market. Only 1 child came to decorate their bike.
    - There is a person from Elkhart, IN that may be willing to bring his tank. He would like to have expenses reimbursed.

- Awareness Fair is Saturday October 1st at Oak Forest High School starting at 9:00 AM.
- Recruitment flyer for veterans' commission to turn in contact information.
- Rich Wojotowicz is researching the kneeling soldier silhouette.
- "Wall that Heals" contact is Bill Brown from VFW in Matteson. There are numerous walls that can be recruited, remember there is a cost.
- Anything for the good of commission or veterans? Around the table.
    - Dennis Mitzner August 2nd Tuesday is National night out starting at 18:00.
    - Bill Becker - MOPH has 2 electric scooters for handicapped veterans use. Once the veteran is done using the scooter MOPH would like to have them returned.
    - Rich Wojo – took a trip to Missouri and visited war memorials. Independence Missouri is the places were wagon trains went through.
- Prairie State College in partnership with Chicago Heights and Park Forest is having welcome home Vietnam War veterans 50th Anniversary Commemoration November 10 at 2 PM.

7. **ADJOURNMENT:** Motion to adjourn by Don Snedden/Bob Small and 2nd by Joe Pletzke at 20:15.

Our next meeting is Thursday August 18, 19:30 in the City Council chambers.

OAK FOREST CRIME PREVENTION COMMISSION

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

July 20, 2016 Minutes

1. Meeting called to order at 7:05pm.

2. Members present: Dennis Mitzner, Janelle Mitzner, Jim Richmond, Leanne Baltas, Deborah Geer, Jim Watson, Sandi Czyznikiewicz. There was a quorum. Also attending was Rhonda Ceska, Lora Korgis and Officer Lori Manning.

3. Correspondence/Announcements:

   None

4. Motion to approve the minutes of the 17Jun16 meeting was made by Jim Watson and seconded by Janelle Mitzner. Motion was approved unanimously.

5. Treasury balance: $3,300.00 as of the June notice from the Controller. With NNO monetary donations we have a total of $4,400.00 in our account.

5. 2016 National Night Out:

   A. Keep the format and venue the same as 2015. Next year make a note of the first raffle ticket handed out and subtract it from the first one left on the roll to better determine the size of our audience.

   B. Chief Anderson agreed to incorporate the Police Department Open House into the event again this year. Officer Frias agrees we should continue the dunk tank to benefit Special Olympics. In our publicity make it known that the dunk tank is "NOT FREE" and donations will be accepted for Special Olympics. Rhonda might get a donation from Eagle gun Club to sponsor the dunk tank.

   C. The event will be from 6:00pm - 9:00pm. Oak Forest EMA will supply a light truck.

D. Carnival rides:

1. Have been rented from a company in Addison, Illinois called Fun Services. The equipment will include:

    a. Climbing Wall $650
    b. Adrenaline Rush (inflatable maze) $625
    c. Dunk Tank (550gal) $300
    d. Castle Bounce $0
    e. Total with delivery: $1,725.

2. The equipment will be delivered, erected, taken down and returned. Employees of Fun Services will be on site to monitor the Adrenaline Rush and the Climbing Wall.

3. If dangerous weather is forecasted and the rental agreement is cancelled prior to the equipment leaving their facility, there will be no cost to the commission. Also, in the event of inclement weather we will move into Fire Station #1.

E. Face Painting

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

F. School supplies

1. Blue plastic bags totaling 1,000 have been donated by Sandi and Dennis. Rhonda has received a donation from Office Max of pencils, rulers, etc. she has 200 sets. Next year have a hand stamp to ensure only one bag per child.

2. Mention in our publicity that handouts/giveaways can be received <u>ONLY</u> by those in attendance and <u>WHILE SUPPLIES LAST</u>.

G. Blue Light giveaway

Due to the inability to find a bright light bulb at a reasonable price, it was decided to forego them for this year. Instead, Dennis has received Blue Ribbons from C.O.P.S. (Concerns of Police Survivors) at no cost.

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

I. The horses from Nova Quarter Horses will give rides again this year. Rhonda will

get a Certificate of Insurance from them.

J. Logistics

1. The Police and Fire Departments agreed to let us use one-half of the parking lot to the north of OFFD and to the west of OFPD for some of the amusements. The Mayor agreed with this. The FD will let us put Marks trailer with the face painters up against their east wall.

2. Have off-site parking utilizing St. Damian's parking lot and have shuttle bus(s) for the transport. We really have to publicize this well. Rhonda will pursue getting the Blarney Stone bus and we can get the City's Senior bus. Utilize mobile electronic billboards directing residents to park "here." The city has one and we can get another from DHSEM (Department of Homeland Security and Emergency Management.) I've asked Rich Rincich if two are necessary. It can't hurt.

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

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

L. Personal Safety

1. Sandi to invite Lee Roupas and Danny Lee to present a tandem demonstration.

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

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

O. Lora has secured two bicycles that are being donated to our event. Great work, Lora.

P. ADT, a national sponsor of NNO, will participate. MADD has confirmed participation.

Q. Donations:

Hard copy at meeting tonight

R. Site plan update

Hard copy at meeting tonight

S. Signage

1. Viaduct banners have been checked out and are ready for Public Works to erect.

2. I will collect all the yard signs (49) and bring them to Tom to reflect our new event start time. I will then return them to those of you who have them for placement in your areas.

T. Event timeline/schedule

Finalize tonight

U. We need several people to walk around handing out water to the vendors.

6. Old Business

7. New business

8. Executive Session

No need

9. Motion to adjourn at 8:03pm was made by Jim Watson and seconded by Jim Richmond. Motion was approved unanimously.

NEXT MEETING: August 17 - 7pm - Blue Room

PROCLAMATION NO. 2016-08-0231P

2016 Constitution Week
September 17 through September 23, 2014

WHEREAS, It is the privilege and duty of the American people to commemorate September 17, 2016, as the two hundred twenty-ninth anniversary of the drafting of the Constitution of the United States of America with appropriate ceremonies and activities; and

WHEREAS, Public Law 915 guarantees the issuance of a proclamation each year by the President of the United States designating September 17 through September 23 as Constitution Week.

NOW, THEREFORE I, Mayor Henry L. Kuspa and the City Council of Oak Forest do hereby proclaim the week of September 17 through 23, 2016 as:

Constitution Week

AND ask our citizens to study the Constitution and reflect on the privilege of being an American citizen with all the rights and responsibilities which that privilege involves.

PASSED THIS 23RD DAY OF AUGUST 2016.

_____
Henry L. Kuspa, Mayor

Attest:

_____
David M. Neuman, City Clerk

Daughters of the American Revolution
Swallow Cliff Chapter

Mayor Hank Kuspa
15440 S. Central Avenue
Oak Forest, IL 60452

August 8, 2016

Dear Mayor Kuspa,

It is once again my honor to bring to the attention of the leaders of our community the commemoration of Constitution Week, September 17-23. As a nation, we are fortunate to have inherited a document reflective of the wisdom of our early leaders and established as a written record of the principles of our government. The National Society Daughters of the American Revolution, along with its local chapters, such as the Swallow Cliff Chapter in Palos Heights, supports the recognition and celebration of the Constitution each year. To that end, I am requesting that you and your community adopt the enclosed proclamation, making September 17th through September 23rd Constitution Week.

The concept of Constitution Week began with a DAR resolution in 1955. Congress later followed suit in 1956, passing Public Law 915. The observation of these seven days is not only the law of the land but also an annual opportunity for public education. As you sign the proclamation enclosed, you bring attention to the durability of our founding document. That can further be enhanced by asking your community to ring bells, large and small, on September 17, Constitution Day, at 3:00 PM to celebrate the day the Constitution was completed.

Once you have signed the proclamation, please return it to me at the address below.

Sincerely,

Gale Shafer

Gale Shafer
Chapter Regent
Swallow Cliff Chapter
19706 Silverside Drive
Tinley Park, IL 60487

CITY OF OAK FOREST

City Council Agenda Memo

DATE: **August 16, 2016**

TO: **Mayor Kuspa and the City Council**

FROM: **City Administrator Ishler**

SUBJECT: **Ordinance number 2016-08-0617O amending Chapter 31 (City Officials and Employees) of Title III (Administration)**

BACKGROUND

With the retirement of Clerk Burkhardt, the Mayor and staff sought reorganization of duties for the human resource functions for the City of Oak Forest. By current City code, the City Clerk serves as the Collector which formerly completed all human resource duties. In order for reorganization to occur, the appointed City Clerk has resigned as the collector, and a new position of Human Resources Director must be created.

Attached is ordinance 2016-08-0617O establishing the position, duties, compensation, and Chain of command for this position.

ACTION REQUESTED

City Council approval of ordinance number 2016-08-0617O, which creates and defines the new position of Human Resources Director.

RECOMMENDATION

Staff recognizes the importance of the human resources functions for the City of Oak Forest and recommends the reorganization of the Collector Position to a separate City Clerk and Human Resources Manager.

ORDINANCE NO. 2016-08-0617O

ORDINANCE AMENDING CHAPTER 31 (City Officials and Employees) OF TITLE III (Administration) OF THE OAK FOREST CITY CODE.

BE IT ORDAINED by the Mayor and City Council of the City of Oak Forest, Cook County, Illinois, pursuant to and in reliance upon Article VII of the Illinois Constitution and its powers as a home rule unit, and applicable Illinois law, as follows:

Section 1: That of Chapter 31 of Title III of the Oak Forest City Code entitled "Administration" is hereby amended by to add a new position for "Human Resources Manager", to read in its entirety as follows:

Human Resources Manager

§ 31.220 Establishment of Position.

(A) There is an established position for the Human Resources Manager of the City of Oak Forest.

(B) The Human Resources Manager shall be appointed by the Mayor with the advice and consent of the City Council.

(2016 Code) (Ord. 2016-08-0617, passed 2016)

§ 31.221 Duties

The Human Resources Manager position shall include the prompt and efficient performance of all of the following functions:

(A) Manages the implementation and administration of various employee benefit programs.

(B) Assists City Administrator and Finance Director with risk management decisions.

(C) Conducts salary and fringe benefit surveys, staffing, and other organizational studies.

(D) Receives, processes, and tracks of workers compensation claims to resolution with insurance carriers, forwards wage reports when necessary, maintains files involving employee inquiries, and works with insurance claims adjusters and attorneys to ensure proper claim processing. Formulates programs and strategies to reduce workers compensation, liability and property damage claims.

(E) Create and implement city-wide training programs encouraging professional development.

(F) Participates in the preparation and negotiation of collective bargaining agreements.

(G) Maintains personnel policy manual and employee safety manual to insure documents are current and relevant.

(H) Manages and monitors the City loss prevention and safety programs.

(I) Assists Departments with implementation of safety related initiatives.

(J) Serves as staff liaison to the employee safety committee.

(K) Researches and recommends action on personnel and employment related questions, and resolves employee questions and complaints.

(L) Perform special projects for the City Administrator and Department Heads.

(M) Perform other duties as may be assigned.

(2016 Code) (Ord. 2016-08-0617, passed 2016)

§ 31.222 Compensation

The Human Resources Manager shall be an employee of the City of Oak Forest and earn a salary determined from time to time by ordinance or resolution of the City Council.

(2016 Code) (Ord. 2016-08-0617, passed 2016)

§ 31.222 Chain of Command

The Human Resources Manager shall report to the City Administrator and then to the Mayor.

(2016 Code) (Ord. 2016-08-0617, passed 2016)

Section 2: That all ordinance or parts of any ordinance in conflict herewith are hereby repealed.

Section 3: That if any provision of this ordinance or application thereof to any entity or person or circumstance is declared invalid or held to be unlawful, such declaration or holding shall not affect the validity of any other portion or provision of this ordinance and such declaration or holding shall be severable from the remainder hereof.

Section 4: This ordinance shall be in full force and effect immediately upon its passage and approval as required by law.

PASSED this _____ day of _____, 2016, pursuant to a roll call vote as follows:

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

APPROVED this _____ day of _____, 2016, by the Mayor of the City of Oak Forest.

_____
Mayor

ATTEST:

_____
City Clerk

369054_1

City of Oak Forest

Memo

DATE: August 18, 2016

TO: City Council

SUBJECT: Appointment – Dorienne Preer s Human Resource Manager

It is my honor to request your approval of the appointment of Ms. Dorienne Preer as Human Resources Manager.

Ms. Preer has served since 1985 in all functions in human resources management from administration to Director, most recently serving for 10 years as the Director of Human Resources for the Chicago Metropolitan Agency for Planning.

Ms. Preer has a Masters in Human Resources from Loyola University, a Bachelor's Degree from Roosevelt University, and is certified as a Professional in Human Recourse Management from the Society of Human Resources Management.

I respectfully request your concurrence with my appointment of Ms. Dorienne Preer as the Human Resource Manager for the City of Oak Forest. Ms. Preer's vast experience in human resources management will serve the residents of Oak Forest well.

Henry L. Kuspa

Henry L. Kuspa, Mayor

City Council Agenda Memo

DATE: **August 18, 2016**

TO: **Mayor and City Council**

FROM: **Finance Director Julian**

SUBJECT: **Health Insurance**

BACKGROUND

Attached please find a one year contract with Blue Cross Blue Shield to continue providing health insurance coverage to full-time city employees. The annual cost of insurance will be approximately $2.9 million for 127 covered employees and retirees. The renewal premium increased 3.5% from last year, or $95,000.

The city's broker, Thornton and Powell, solicited quotes from other insurance carriers, but BCBS was the lowest bidder for the city's current plan design. Thornton and Powell was also able to negotiate the increase from 5.5% to 3.5%. The expense is adequately budgeted.

ACTION REQUESTED

Motion to approve the one year contract with BCBS for health insurance coverage.

RECOMMENDATION

Approve the one year contract with BCBS.

A Cost Analysis Prepa[illegible] for City of Oak Forest

		2014-2015 - BCBS		2015-2016 - BCBS (pre 1/1/2016 census change)			Current - BCBS (1/1/16 to present)			Renewal - BCBS (2016-2017)	
PPO - NON-UNION	EE'S	Rate	Total	Rate	Total	EE'S	Rate	Total		Rate	Total
Employee	9	$ 885.04	$ 7,965.36	$ 910.58	$ 8,195.22	15	$ 910.58	$ 13,658.70		$ 941.45	$ 14,121.75
Employee + 1	6	$ 1,582.66	$ 9,495.96	$ 1,628.33	$ 9,769.98	15	$ 1,628.33	$ 24,424.95		$ 1,683.53	$ 25,252.95
Employee + 2 or more	23	$ 2,353.76	$ 54,136.48	$ 2,421.72	$ 55,699.56	28	$ 2,421.72	$ 67,808.16		$ 2,503.81	$ 70,106.68
MEDICARE - Single	0	$ 885.04	$ -	$ 910.58	$ -	0	$ 910.58	$ -		$ 941.45	$ -
MEDICARE - Family	1	$ 1,770.07	$ 1,770.07	$ 1,821.15	$ 1,821.15	1	$ 1,821.15	$ 1,821.15		$ 1,882.88	$ 1,882.88
Total Monthly	39		$ 73,367.87		$ 75,485.91	59		$ 107,712.96			$ 111,364.26
PPO - UNION	EE'S	Rate	Total	Rate	Total	EE'S	Rate	Total		Rate	Total
Employee	12	$ 988.51	$ 11,862.12	$ 989.75	$ 11,877.00	6	$ 989.75	$ 5,938.50		$ 1,023.31	$ 6,139.86
Employee + 1	12	$ 1,767.69	$ 21,212.28	$ 1,769.91	$ 21,238.92	7	$ 1,769.91	$ 12,389.37		$ 1,829.91	$ 12,809.37
Employee + 2 or more	28	$ 2,629.00	$ 73,612.00	$ 2,632.31	$ 73,704.68	20	$ 2,632.31	$ 52,646.20		$ 2,721.55	$ 54,431.00
MEDICARE - Single	0	$ 988.51	$ -	$ 989.75	$ -	0	$ 989.75	$ -		$ 1,023.31	$ -
MEDICARE - Family	0	$ 1,977.02	$ -	$ 1,979.51	$ -	0	$ 1,979.51	$ -		$ 2,046.61	$ -
Total Monthly	52		$ 106,686.40		$ 106,820.60	33		$ 70,974.07			$ 73,380.23
HMO - NON-UNION	EE'S	Rate	Total	Rate	Total	EE'S	Rate	Total		Rate	Total
Employee	6	$ 542.53	$ 3,255.18	$ 742.32	$ 4,453.92	3	$ 742.32	$ 2,226.96		$ 767.49	$ 2,302.47
Employee + 1	1	$ 1,008.53	$ 1,008.53	$ 1,327.44	$ 1,327.44	4	$ 1,327.44	$ 5,309.76		$ 1,372.44	$ 5,489.76
Employee + 2 or more	4	$ 1,503.53	$ 6,014.12	$ 1,974.23	$ 7,896.92	10	$ 1,974.23	$ 19,742.30		$ 2,041.15	$ 20,411.50
MEDICARE - Single	0	$ 542.53	$ -	$ 1,503.53	$ -	0	$ 742.32	$ -		$ 767.49	$ -
MEDICARE - Family	0	$ 1,085.05	$ -	$ 1,484.63	$ -	0	$ 1,484.63	$ -		$ 1,534.95	$ -
Total Monthly	11		$ 10,277.83		$ 13,678.28	17		$ 27,279.02			$ 28,203.73
HMO - UNION	EE'S	Rate	Total	Rate	Total	EE'S	Rate	Total		Rate	Total
Employee	4	$ 606.00	$ 2,424.00	$ 811.60	$ 3,246.40	6	$ 811.60	$ 4,869.60		$ 839.12	$ 5,034.72
Employee + 1	6	$ 1,126.47	$ 6,758.82	$ 1,451.33	$ 8,707.98	3	$ 1,451.33	$ 4,353.99		$ 1,500.53	$ 4,501.59
Employee + 2 or more	12	$ 1,679.35	$ 20,152.20	$ 2,158.49	$ 25,901.88	9	$ 2,158.49	$ 19,426.41		$ 2,231.67	$ 20,085.03
MEDICARE - Single	0	$ 606.00	$ -	$ 811.60	$ -	0	$ 811.60	$ -		$ 839.12	$ -
MEDICARE - Family	0	$ 1,211.97	$ -	$ 1,623.19	$ -	0	$ 1,623.19	$ -		$ 1,678.22	$ -
Total Monthly	22		$ 29,335.02		$ 37,856.26	18		$ 28,650.00			$ 29,621.34
TOTAL ALL COVERAGES											
Total Monthly	124		$ 219,667.12		$ 233,841.05	127		$ 234,616.05			$ 242,569.56
Total Annual			$ 2,636,005.44		$ 2,806,092.60			$ 2,815,392.60			$ 2,910,834.72
Annual Savings/Increase (current-C/renewal-R)					$ 170,087.16						$ 95,442.12

	2015		2016
9 months	$ 1,977,004.08	9 months	$ 2,111,544.45
3 months	$ 701,523.15	3 months	$ 727,708.68
	$ 2,678,527.23		$ 2,839,253.13
			$ 160,725.90

Renewal Considerations

2016 - 2017

- Pricing increase evolution:
  - 6.1% (Non-Grandfathered)
  - 5.5% (Grandfathered)
  - 3.5% (Negotiated)

- Improving Claim Experience:
  - No large HMO claims (above $65,000) in prior or current period
  - Large PPO claims (above $65,000) reduced from 6 in prior period to 4 in current period.

- Prescription Drug Formulary Change for HMO participants
  - Applies mainly to the BluePrint – 3 tier plan
  - Moving from the Standard Drug List to the Generics Plus Drug List
  - Will communicate with the Open Enrollment Letter
  - May be cause for movement for some individuals to PPO

- Open Enrollment Letters
  - TP sending this week to homes of all employees and retirees on the plan
  - Includes information on cost sharing, meeting dates etc.
  - Any changes to the cost sharing arrangements?
  - Any updates on the Police negotiations? (Dec. Open Enrollment?)

- Affordability Testing, Documentation & Compliance
  - With updated rates, need to run against updated payroll. (Against lowest paid full time employee)
  - Preparing for reporting in 2017… been in contact with Dan from Baker Tilly
  - Future policy considerations, 2017 Grandfather Status, Cadillac Tax

CITY OF OAK FOREST

City Council Agenda Memo

DATE: **August 16, 2016**

TO: **Mayor Kuspa and the City Council**

FROM: **City Administrator Ishler**

SUBJECT: **Ordinance number 2016-08-06150 amending Chapter 95 (Animals) of Title IX (General Regulations)**

BACKGROUND

Friends of Oak Forest Animal Control have been assisting the Oak Forest Animal Control Officer for several years. With the help of many volunteers, many animals have been fostered and spared euthanasia. Alderman Clemons has requested that the Friend of Oak Forest Animal Control be formally made into a commission. In order to form the new commission, several changes needed to be made to the existing ordinance. Attached you will find the proposed changes.

The mission and Purpose of the Animal Control Commission is as follows:

The Friends of Oak Forest Animal Control Commission works in partnership with Oak Forest Animal Control to provide rescue and re-homing of unclaimed and abandoned local animals, works to improve facility conditions, increase the success rate of reuniting lost pets with their owners, and to educate the community in responsible pet ownership and care. The Commission also participates in community outreach programs – microchip clinics, low or no cost vaccinations, low cost spay/neuter programs, and pet enrichment education.

The flowing protocols will be followed by the commission:

- The Commission works with domestic animals only – no wildlife. This is already in practice.

- The Commission will be made up of 7 members: One Chairman and six Commissioners. There is no limit to the number of volunteers who wish to assist with the care of the facility animals.

- The Commission will be responsible for the orientation and training of new volunteers, as well as requiring the volunteers to sign a liability waiver approved and written by the Police department. This is already in practice. The Chairman will be the Commission contact for communication with the AC officer.

- When an animal is picked up by ACO, there is an immediate and mandated 96-hour stray old period to give owners the opportunity to reclaim their pet. During the 96 hour stray holding period, the animal is the responsibility of the City of Oak Forest, and any emergency medical needs and decisions will be assumed by the ACO. The Commission volunteers will work with the AC officer during this 96-hour period to assist in the care of the animal after business hours.

- After the mandatory 96 hour stray holding period has expired, the Commission will assume responsibility for the disposition of the animal. This is already in practice.

- The Commission will make every effort to transfer the animal into a rescue or foster home as quickly as possible, from which it will be placed for adoption. It must be understood that the time needed to find rescue and/or foster housing is different in each and every case. As such, each case needs to be evaluated individually. There should be no time restriction for transfer unless the animal has been evaluated as terminal and suffering, having behavioral issues, or lack of facility cage space.

- The Commission will utilize social media, newspaper and local television outlets in its attempts to reunite, rescue, and rehome animals. This is already in practice.

- The Commission does not require a budget for its rescue operations. The City of Oak Forest will provide maintenance of the facility, appliances, outside structures and fencing, etc. The Commission will be responsible for any animal related medical or training expenses after the mandated stray holding period has expired. The Commission will provide these medical and training services with private funds raised by the Commission. The Commission will also provide food and supplies for the animals, resulting in additional cost savings to the city. This is already in practice.

- The Commission will maintain the kennel facility after business hours, on weekends and holidays. The Commission volunteers will make every attempt to maintain operations of the facility full-time during AC vacations and training absences. This is already in practice.

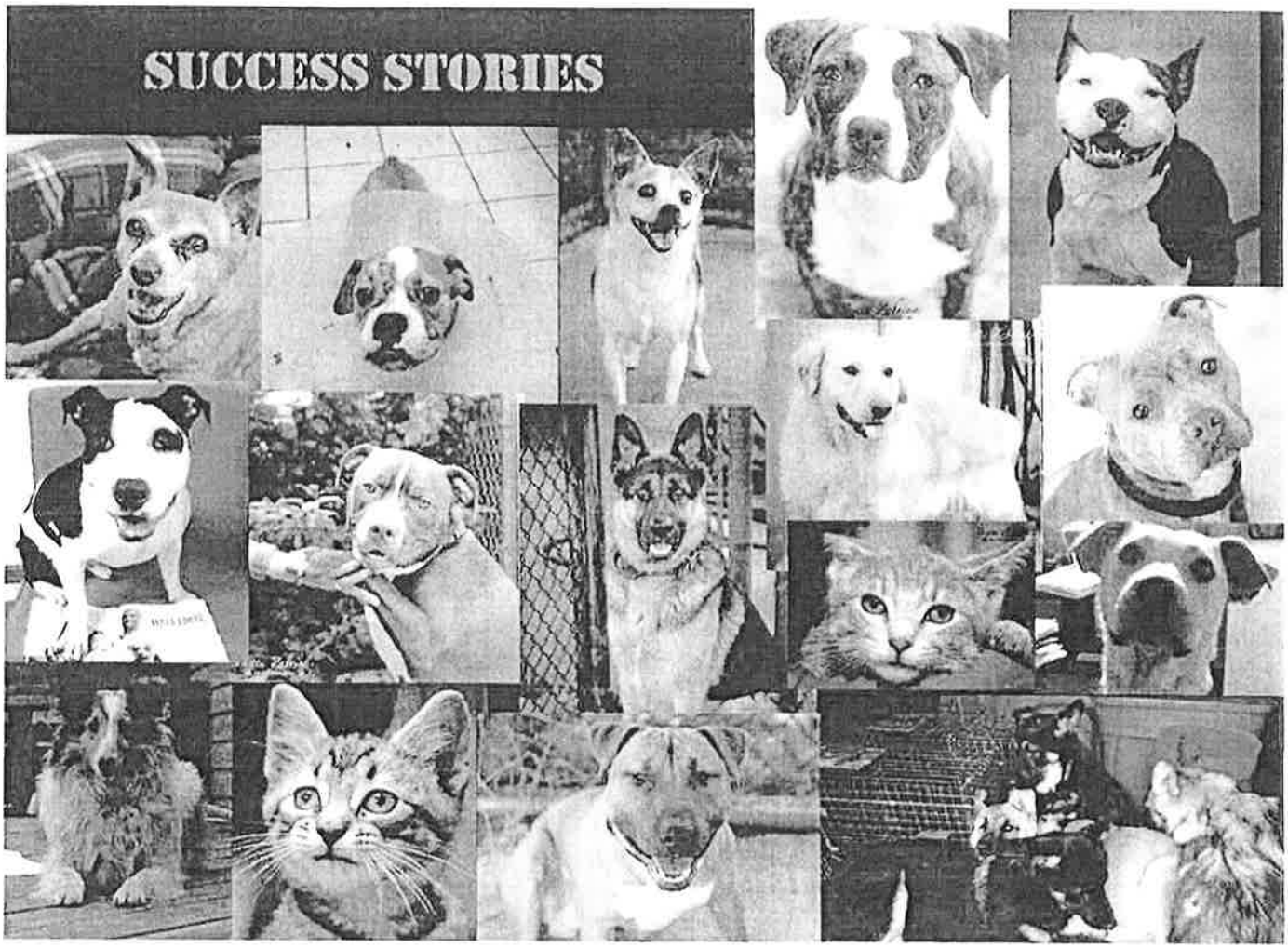
ACTION REQUESTED

City Council approval of ordinance number 2016-08-06150, which creates and defines the new: Friends of Oak Forest Animal Control Commission.

RECOMMENDATION

The volunteers of this organization put in countless hours of service to assist our animal control officer and the residents of the City of Oak Forest with the humane treatment, veterinary care, and fostering services of domestic animals for the City of Oak Forest. It would, and should, be the highest compliment to the organization to recognize their outstanding efforts by creating a commission. It is therefore my recommendation that the City Council approves the ordinance as written.

SUCCESS STORIES



ORDINANCE NO. 2016-08-06150

ORDINANCE AMENDING CHAPTER 95 (Animals) OF TITLE IX (General Regulations) OF THE OAK FOREST CITY CODE

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

Section 1: That Section 95.02 of Chapter 95 of Title IX of the Oak Forest City Code entitled "DEFINITIONS" is hereby amended by to add a new definition for "Animal Control Commission", as shown in italics and underscored, to read as follows:

§ 95.02 DEFINITIONS.

For the purpose of this chapter, the following definitions shall apply unless the context clearly indicates or requires a different meaning.

ANIMAL. Any living vertebrate, domestic or wild, not including man.

ANIMAL CONTROL COMMISSION ("COMMISSION"). *An available non-profit or volunteer corporation, association or group, recognized by the Mayor and known and operating within the City of Oak Forest, able and willing to work in partnership with Oak Forest Animal Control to advocate for and provide rescue and re-homing of unclaimed and abandoned local animals.*

ANIMAL RESCUER. Any person that volunteers for the care and welfare of abused or neglected animals.

ANIMAL SHELTER. Any premises, within or without the city, designated by Council for the purpose of impounding and caring for animals under authority of this chapter.

AT LARGE. Any domestic animal when it is off the property of its owner or not restrained by a competent person by a leash or chain when not on the property of its owner or keeper.

CAT. Includes all animals of the feline family (Felis Catus).

COMPETENT PERSON. A person who is physically and mentally capable of managing and controlling a domestic pet which is his or her responsibility while off the premises of the owner or keeper thereof.

DANGEROUS ANIMAL. Any individual animal anywhere other than upon the property of the owner or custodian and unmuzzled, unleashed or unattended by its owner or custodian that behaves in a manner that a reasonable person would believe poses a serious and unjustified imminent threat of serious physical injury or death to a person or a companion animal or a dog that, without justification, bites a person and does not cause serious physical injury.

DOG. Includes all animals, regardless of sex, of the canine species (Canis Familiaris).

DOMESTIC ANIMAL. Any animal, except a farm or dangerous animal, which has been domesticated so as to live and/or breed in a tame condition as a household pet or guardian. For the purpose of this chapter, ferrets, pot-bellied pigs and rabbits are determined to be **DOMESTIC ANIMALS**.

FEED. The offering, giving or attempting to give food or non-food items to wild animals.

INOCULATION. The injection, subcutaneously or otherwise, as approved by the Department of Agriculture, of canine antirabic vaccine approved by the Department.

KENNEL. Any person engaged in the business of breeding, buying, selling or boarding cats and dogs.

OWNER. A person having a right of property of an animal, or who keeps or harbors an animal, or who has a dog or other animal in his or her care, or who acts as its custodian, or who knowingly permits an animal to remain on or about any premises occupied by him or her.

RESTRAINT. An animal that is controlled within a closed vehicle being driven or parked on the streets, or that is within the property limits of the owner or keeper or contained by a fence, a kennel or a leash or chain of sufficient strength to control the dog or other animal.

VETERINARY HOSPITAL. Any establishment maintained and operated by a licensed veterinarian for the diagnosis and treatment of diseases and injuries of animals.

WILD ANIMAL. Any animal living in a natural, undomesticated state or that is generally naturally occurring as undomesticated in the city such as raccoons, skunks, coyotes, squirrels, etc.

(2000 Code, § 6.04.020) (Am. Ord. 2010-09- 0307O, passed 9-28-2010; Am. Ord. 2013-03-0434O, § 2 (part), passed 3-12-2013)

Section 2: That Section 95.03 of Chapter 95 of Title IX of the Oak Forest City Code entitled "ANIMAL CONTROL OFFICER AND ASSISTANT; POSITIONS ESTABLISHED" is hereby amended by adding a new Subsection (C), as shown in italics and underscored, to read in its entirety as follows:

§ 95.03 ANIMAL CONTROL OFFICER AND ASSISTANT; POSITIONS ESTABLISHED. COMMISSION CREATED

(A) There is established the position of Animal Control Officer, who shall be under the direction of the Chief of Police.

(B) There is established the position of assistant to the Animal Control Officer, who shall be under the direction of the Animal Control Officer.

(1) The position of assistant to the Animal Control Officer shall be an unpaid, volunteer position filled as necessary and in such numbers as needed, as determined by the Animal Control Officer. The assistant shall be appointed by the Chief of Police.

(2) The assistant to the Animal Control Officer shall primarily be responsible for assisting in the care of animals in the custody of the city and for such other associated duties as the Animal Control Officer shall direct.

(3) The assistant shall sign a waiver and release of liability, acknowledging that the city has no responsibility for any injury, disease or sickness of any kind that may occur due to the assistant's responsibilities.

(C) The Mayor is hereby authorized to identify and appoint an appropriate Animal Control Commission capable of the rescue and care of lost or abandoned animals and provide such designation to the City Animal Control Officer. The function and role of any such designated Commission is to partner and collaborate with the Animal Control Officer in the rescue and re-homing of unclaimed and abandoned local animals, consistent with such responsibilities as may be further set forth in this Chapter.

(2000 Code, § 6.04.030) (Am. Ord. 2010-09- 0307O, passed 9-28-2010; Am. Ord. 2013-03-0434O, § 2 (part), passed 3-12-2013)

Section 3: That Section 95.04 of Chapter 95 of Title IX of the Oak Forest City Code entitled "DUTIES OF ANIMAL CONTROL OFFICER" is hereby amended by revising the existing language of Subsection (E), to add those provisions shown in italics and underscored, to read as follows:

§ 95.04 DUTIES OF ANIMAL CONTROL OFFICER.

(A) Under the direction of the Chief of Police, the Animal Control Officer shall have the full power of enforcement of this chapter or any part thereof.

(B) The Animal Control Officer shall have full authority to issue a citation or summons, sign formal complaints against violators and appear in court as an agent on behalf of the city for the purpose of enforcement of this chapter. The Police Department shall notify the Animal Control Officer of all complaints involving domestic animals running at large.

(C) Whenever any domestic animal running at large is apprehended it shall be taken to the kennel as is, from time to time, designated by the city and a record shall be made of its description and its license tags, if any. If it is licensed, a reasonable attempt will be made by the Department to locate the owner thereof and inform him or her of the animal's apprehension.

(D) The Animal Control Officer shall remit to the city all moneys collected by it for dog licenses, impounding fees and boarding fees, and shall also submit a bill for the boarding of all unclaimed animals which are brought to the kennel pursuant to this chapter.

(E) Any domestic animal so impounded shall not be held more than 96 hours. *The care of any such domestic animal shall continue to be provided by the City during the entire 96 hour period. At the expiration of such period, the Animal Control Officer will consult and collaborate with the Animal Control Commission regarding the assumption of the care, custody and control of the animal. The Animal*

Control Officer will cooperate with the designated Commission at the end of any such 96 hour impoundment period and allow the Commission to assess and evaluate the animal. The Commission has no obligation to accept the transfer of the animal and shall notify the Animal Control Officer in writing if they will not accept the animal. The Animal Control Officer is then authorized to move forward and make appropriate decisions under the provisions of this Chapter. If the Commission determines to accept the animal, all responsibilities for the care, custody and control of the animal will then be transferred to and be assumed by the Commission with no further obligation, involvement, or responsibility on the part of the City or the Animal Control Officer. All decision making thereafter regarding the animal rests with the Commission, including placement and disposition of the future care or custody of the animal.

(2000 Code, § 6.04.040) (Am. Ord. 2010-09- 0307O, passed 9-28-2010; Am. Ord. 2013-03-0434O, § 2 (part), passed 3-12-2013)

Section 4: That Section 95.05 of Chapter 95 of Title IX of the Oak Forest City Code entitled "ANIMAL CONTROL FACILITY" is hereby amended by revising the existing language, to add those provisions shown in italics and underscored, to read as follows:

§ 95.05 ANIMAL CONTROL FACILITY.

The city shall provide or contract to provide a suitable place for the impounding of domestic animals. *The Commission designated to work with the City and Animal Control Officer shall be allowed the access to and use of this Facility for the care of animals under the custody and control of the Commission, provided there is available space.*

(2000 Code, § 6.04.050) (Am. Ord. 2010-09- 0307O, passed 9-28-2010; Am. Ord. 2013-03-0434O, § 2 (part), passed 3-12-2013)

Section 5: That Section 95.29 of Chapter 95 of Title IX of the Oak Forest City Code entitled "DESTRUCTION OF UNREDEEMED ANIMALS" is hereby amended by revising the existing language, to delete those provisions shown as stricken through and to add those provisions shown in italics and underscored, to read as follows:

§ 95.29 DESTRUCTION OF UNREDEEMED ANIMALS.

Any impounded domestic animal which is not redeemed within ~~72~~ *96* hours*, and is not transferred to a designated Animal Control Commission,* may be humanely destroyed or otherwise disposed of by the Animal Control Officer.

(2000 Code, § 6.04.190) (Am. Ord. 2010-09- 0307O, passed 9-28-2010; Am. Ord. 2013-03-0434O, § 2 (part), passed 3-12-2013)

Section 6: That all ordinance or parts of any ordinance in conflict herewith are hereby repealed.

Section 7: That if any provision of this ordinance or application thereof to any entity or person or circumstance is declared invalid or held to be unlawful, such declaration or holding shall not affect the validity of any other portion or provision of this ordinance and such declaration or holding shall be severable from the remainder hereof.

Section 8: This ordinance shall be in full force and effect immediately upon its passage and approval as required by law.

PASSED this _____ day of _____, 2016, pursuant to a roll call vote as follows:

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

APPROVED this _____ day of _____, 2016, by the Mayor of the City of Oak Forest.

_____
Mayor

ATTEST:

_____
City Clerk

City of Oak Forest

Memo

DATE: **August 19, 2016**

TO: **City Council**

CC: **Clerk Neuman**

SUBJECT: **Appointment – Dawn Isenhart**

It is my honor to request approval of the appointment of Dawn Isenhart as chairman of the Friends of Oak Forest Animal Control Commission. Ms. Isenhart grew up and went to school in Oak Forest. She is a long-time animal rescue volunteer and has helped found organizations such as Lulu's Locker Rescue and Cicagoland Rescue Intervention and Support Program. As chairman of our new commission, Dawn will work with other volunteers to help assure rescued animals continue to be cared for in a humane manner.

I respectfully request your concurrence with my appointment of Dawn Isenhart as chairman of the Friends of Oak Forest Animal Control Commission.

Henry L. Kuspa

Henry L. Kuspa, Mayor

Dawn Isenhart

Dawn Isenhart grew up in Oak Forest. She is an alumna from St. Damian Elementary School and Oak Forest High School. She resided in Oak Forest up until 2 years ago when she married, and her son bought the family (3rd generation) home in Oak Forest.

Dawn started her volunteer career in animal rescue 10 years ago. She fostered animals for organizations in Chicago as well as volunteered her time in the Development and Fundraising departments.

In 2011, She co-founded Lulu's Locker Rescue with two other people. Lulu's Locker Rescue is a 501(c)3 charitable organization and licensed through the Department of Agriculture. Dawn's responsibilities as President include direct intake of animals to be placed into their foster program, fundraising, outreach, and education.

Program development has also been an aspect of Dawn's work through Lulu's. She and co-founder, Mike Copp, helped to start the Friends of Oak Forest Animal Control volunteer group. She is also one of the six founders of CRISP: Chicagoland Rescue Intervention and Support Program which helps divert animals from being admitted to Chicago Animal Care and Control as well as provide support for owners to keep their companion animals.

Dawn's business career started 25 years ago in outside sales and management. She holds a Bachelor's Degree in Interdisciplinary Studies from Governors State University, and just recently was accepted into their Master's Program in Communication and Training.

CITY OF OAK FOREST

City Council Agenda Memo

DATE: **August 18, 2016**

TO: **Mayor Kuspa and the City Council**

FROM: **City Administrator Ishler**

SUBJECT: **Discussion of Changes to Liquor Licenses Defining Video Gaming**

BACKGROUND

Pursuant to previous City Council discussions, staff has worked with legal counsel to develop changes to the Liquor License Ordinances. The proposed changes to the ordinance include:

1) Adding new classifications for establishments that have video gaming. Specifically, they include restaurants, taverns, and combined licenses.

2) Adding a new classification for video gaming boutiques. Defining a video gaming boutique will include:
   - The lack of a full service kitchen
   - Seating area for gaming exceeds the eating for food or beverages.
   - Estimated net revenue from overall business operations which is greater than 40% from video gaming.
   - Overall size less than 2,000 sq. ft.

3) Changing fees for licenses.

Please note that the liquor licenses are based on the City's fiscal year so changes to classifications would become effective May1, 2017

Below is a chart of the proposed licenses and proposed changes to costs.

CITY OF OAK FOREST

City Council Agenda Memo

Liquor license Classifications & Costs

Not effective until May 1, 2017

Designation	Type	Former Cost	New Cost
A	Tavern	$1,300	$1,500
AVG	Tavern with VG		$2,000
B	Restaurant	$1,300	$1,500
BVG	Restaurant with VG		$2,000
C	Beer Garden	$350	
D	Outdoor Café	$200	
E	Liquor Store	$1,300	
F	Convenience	$1,300	$1,500
G	Combined	$1,600	$1,800
GVG	Combined with VG		$2,300
H	Temporary		
I	Video Gaming Boutique		$2,500

ACTION REQUESTED

Final recommendation to changes in the liquor license ordianance

RECOMMENDATION

Facilitation of discussion

ORDINANCE NO. 2016-08-0616O

ORDINANCE AMENDING CHAPTER 111 (Alcoholic Beverage Sales) and CHAPTER 114 (Amusements) OF TITLE XI (Business Regulations) OF THE OAK FOREST CITY CODE

BE IT ORDAINED by the Mayor and City Council of the City of Oak Forest, Cook County, Illinois, pursuant to and in reliance upon Article VII of the Illinois Constitution and its powers as a home rule unit, and applicable Illinois law, as follows:

Section 1: That Section 111.40 of Chapter 111 of Title XI of the Oak Forest City Code entitled "DEFINITIONS" is hereby amended by to add a new definition for "Videogaming", as shown in italics and underscored, to read in its entirety as follows:

§ 111.40 DEFINITIONS.
(A) For the purpose of this subchapter, the following definitions shall apply unless the context clearly indicates or requires a different meaning.
ALCOHOL. The product of distillation of any fermented liquid, whether rectified or diluted, whatever may be the origin thereof, and includes synthetic ethyl alcohol. The term ***ALCOHOL*** does not include denatured alcohol or wood alcohol.
ALCOHOLIC LIQUOR. Any alcohol, spirits, wine and beer, and every liquid or solid, patented or not, containing alcohol, spirits, wine or beer, and capable of being consumed as a beverage by a human being. For this purpose of this chapter, ***ALCOHOL LIQUOR***, ***ALCOHOLIC BEVERAGE*** and ***LIQUOR*** shall have the same meaning.
BEER. A beverage obtained by alcoholic fermentation of an infusion or concoction of barley or other grain, malt and hops in water, and includes, among other things, beer, ale, stout, lager beer, porter and the like.
CITY. The City of Oak Forest, Illinois.
CONSUMPTION SALES. The sale or offering for sale, at retail, of any alcoholic liquor for consumption on the premises where sold.
CONVENIENCE BUSINESS. A business whose primary purpose is for the sale of items other than liquor whose sales of liquor do not exceed 25% of the gross sales of the business.
HOTEL. Every building or other structure that is kept, used, maintained, advertised and held out to the public to be a place where food is actually served and consumed and where sleeping accommodations are offered for adequate pay to travelers and guests, whether transient, permanent or residential, in which rooms are used for sleeping accommodations and for dining conducted in the same building or buildings in connection therewith. The building or structure shall be provided with adequate and sanitary kitchen and dining room equipment and capacity.
LICENSEE. A representative of the liquor license holder to include every officer, shareholder, associate, member, manager, agent, representative and employee of the licensee.
LIQUOR STORE. A business whose primary purpose is for the package sale of liquor.
LOCAL LIQUOR CONTROL COMMISSIONER. The Mayor of the city.
ORIGINAL PACKAGE. Any bottle, flask, jug, can, cask, barrel, keg, hogshead or other receptacle or container whatsoever that is used, corked, capped, sealed and labeled by the manufacturer of liquor to contain and to convey any liquor.

PACKAGED SALES. The sale or offering for sale at retail of liquor in the original package, which alcoholic liquor is not to be consumed, in whole or in part, on the premises where sold.

PERSON. A natural human being, or any applicant or licensee hereunder even if such applicant or licensee is a group of persons, a partnership, co-partnership, limited liability company or a corporation unless the context of its use clearly indicates it is limited to a natural human being.

RESTAURANT. Any public place that is kept, used, maintained, advertised and held out to the public as a place where meals are served, and where meals are actually and regularly served, without sleeping accommodations, the space being provided with adequate and sanitary kitchen and dining room equipment and capacity and having employed therein a sufficient number and kind of employees to prepare, cook and serve suitable food for its guests and derives at least 60% of its gross receipts from the sale of food.

RETAILER. A person, a group of persons, a partnership or a corporation who or which sells, or offers for sale, liquor for use of consumption and not for resale in any form.

SALE. Any transfer, exchange or barter in any manner, or by any means whatsoever, including the transfer of liquors by and through the transfer or negotiation of warehouse receipts or certificates, for a consideration, and includes and means all sales made by any person, whether a principal, proprietor, agent, servant or employee, and further includes dispensing, pouring, mixing or otherwise serving liquors.

SELL OR SALE AT RETAIL, ***SELL AT RETAIL***,and ***SALE AT RETAIL.*** A sale for refer to and mean sales for use or consumption and not for resale in any form.

SERVICE OF FOOD. The service of meals, for consumption only on the premises, in an adequate and sanitary kitchen as defined in any appropriate health or food service ordinance of the city. The meals must consist of more than the service or sale of packaged foods, such as potato chips, pretzels, peanuts, cheese and crackers, or frozen or pre-made foods, such as pizzas, hamburgers or sandwiches, which can be prepared by being heated or warmed in an oven. Further, the meals must be actually and regularly served and eaten at tables and not only at a bar or counter.

SPECIAL EVENT. An event conducted by an educational, fraternal, political, civic, religious or non-profit organization.

SPIRITS. Any beverage which contains alcohol obtained by distillation, mixed with water or other substances in solution and includes brandy, rum, whiskey, gin, vodka or other spirituous liquids, and such liquors where rectified, blended or otherwise mixed with alcohol or other substances.

TAVERN. An establishment where alcoholic beverages are sold to be consumed on the premises whose sales of liquor exceed 70% of the gross sales of the business.

TO SELL. Includes keeping or exposing for sale and to keep with intent to sell.

VIDEO GAMING. *The installation and operation of any videogaming terminals or any electronic video game machine that, upon insertion of cash, is available to play or simulate the play of a video game, including but not limited to video poker, line up, and blackjack, as authorized by the Illinois Gaming Board utilizing a video display and microprocessors in which the player may receive free games or credits that can be redeemed for cash. (ILCS Ch. 230, Act 40, § 5). Videogaming shall only be authorized within the City of Oak Forest based upon the issuance of a valid license hereunder.*

WINE. Any alcoholic beverage obtained by fermentation of the natural contents of fruits or vegetables containing sugar, including such beverages when fortified by the addition of alcohol or spirits, as defined in this section.

(B) Any term not defined above but defined in ILCS Ch. 235, Act 5, §§ 1-3 *et seq.* and used in this chapter shall be deemed to have the same definition as contained in ILCS Ch. 235, Act 5, §§ 1-3 *et seq.* unless the context clearly indicates otherwise.
(2000 Code, § 5.08.010) (Am. Ord. 2014-03-0488O, passed 3-25-2014)

Section 2: That Section 111.41 of Chapter 111 of Title XI of the Oak Forest City Code entitled "LICENSE REQUIRED" is hereby amended by add the following provisions shown in italics and underscored, to read in its entirety as follows:

§ 111.41 LICENSE REQUIRED.
No person, group of persons, partnership, or corporation, limited liability company or any other entity shall sell or offer for sale at retail, draw, pour, mix, dispense or otherwise serve (hereinafter collectively referred to as "sale," "sold," "sell" or "offered for sale") any liquors within the city without first having obtained an liquor license as herein provided. Each separate place of business or location wherein liquor shall be sold or offered for sale, drawn, poured, mixed, dispensed or otherwise served, regardless of whether there is any type of compensation, shall have a separate license. *No videogaming terminals, activities or operations are permitted within the City, except pursuant to the issuance of a liquor license pursuant to one of the liquor license categories under this Code which specifically authorizes such videogaming terminals and operations on the premises of the particular business or establishment involved, provided however that such prohibition shall not apply to fraternal and veteran establishments as defined in the Illinos Video Gaming Act* (420 ILCS 40/5).

It is unlawful for any person under 21 years of age to play or operate a video gaming terminal.

It is unlawful for any licensee, its employees or agents, to allow any person under 21 years of age to play or use a video gaming terminal."

(2000 Code, § 5.08.040) (Am. Ord. 2014-03-0488O, passed 3-25-2014) Penalty, see § 111.99

Section 3: That Section 111.50 of Chapter 111 of Title ___ of the Oak Forest City Code entitled "LICENSE CLASSIFICATIONS" is hereby amended by adding those provisions shown in italics and underscored, to read in its entirety as follows:

§ 111.50 LICENSE CLASSIFICATIONS.
Retail liquor licenses shall be divided into classes as follows: (for each class of license the terms "retail sale," "selling," "sale," "sell" and/or "offer to sell" shall include dispensing, pouring, mixing or otherwise serving any liquor regardless of whether there is any type of compensation.)
(A) Class A "Tavern." License shall be issued for a period of one year to any person or persons, organization, association, partnership or corporation for the sale of any and all liquor as defined herein by the drink only and for consumption on the premises where sold subject to the other terms and conditions of this code.
(B) Class AVG "Tavern." (With Videogaming) License shall be issued for a period of one year to any person or persons, organization, association, partnership or corporation for the sale of any and all liquor as defined herein by the drink only and for consumption on the premises where

sold subject to the other terms and conditions of this code. Videogaming is hereby permitted on the premises, provided a proper, current, valid license has been issued to the holder of the liquor license hereunder, pursuant to the Illinois Video Gaming Act (230 ILCS 40/1 et seq.). The holder of the liquor license shall abide at all times by all requirements of Section 114.011 of Chapter 114 of the City Code, the Illinois Video Gaming Act and any terms or conditions of the license issued under the Video Gaming Act. The Video Gaming terminals may only be operated during such times as the holder of the liquor license hereunder is authorized to serve alcohol.

(C) Class B "Restaurant"." License shall be issued for a period of one year to any person or persons, organization, association, partnership or corporation doing business as a restaurant for the sale of any and all liquor as defined herein by the drink only and for consumption on the premises where sold subject to the other terms and conditions of this code.

(D) Class BVG "Restaurant" (With Videogaming) License shall be issued for a period of one year to any person or persons, organization, association, partnership or corporation doing business as a restaurant for the sale of any and all liquor as defined herein by the drink only and for consumption on the premises where sold subject to the other terms and conditions of this code. Videogaming is hereby permitted on the premises, provided a proper, current, valid license has been issued to the holder of the liquor license hereunder, pursuant to the Illinois Video Gaming Act (230 ILCS 40/1 et seq.). The holder of the liquor license shall abide at all times by all requirements of Section 114.011 of Chapter 114 of the City Code, the Illinois Video Gaming Act and any terms or conditions of the license issued under the Video Gaming Act. The Video Gaming terminals may only be operated during such times as the holder of the liquor license hereunder is authorized to serve alcohol.

(E) Class C "Beer Garden." License shall be issued for a period of one year to any person or persons, organization, association, partnership, or corporation that holds a Class A license and entitles licensee to make sales, at retail, of liquor for use or consumption outdoors on the premises where sold.

(1) Class C "Beer Garden" licenses shall designate on a site or patio plan an area immediately adjoining the licensee's indoor establishment, which contiguous area shall be used for the purposes of the license, and which area will hereinafter be referred to as a beer garden. The beer garden may not exceed 50% of the establishment interior occupancy, and shall have its boundaries clearly marked with the appropriate enclosure as determined by the City Administrator or designees. The Liquor Commissioner, in his or her sole and absolute discretion, shall approve the location of a beer garden or where the zoning ordinance regulates the use will supersede the Liquor Commissioner's discretion.

(2) Class C "Beer Garden." All special events taking place during inclement weather shall require permission from the Liquor Commissioner.

(3) Such sale and consumption of liquor shall be limited to the designated beer garden.

(4) Licensee must have at least one employee stationed in the beer garden at all operational times.

(5) Adequate area for pedestrian flow through the beer garden shall be maintained at all times.

(6) Emergency ingress and egress and access by and to fire apparatus in the beer garden shall be subject to review and approval of the City Fire Chief.

(7) The beer garden shall be maintained in a clean and sanitary condition and shall be kept from debris at all times.

(8) All trash containers located in the beer garden shall be lidded at all times and all refuse shall be regularly removed.

(9) Licensees shall obtain all licenses, certifications, permits, and other approvals required for the legal operation of the beer garden.

(10) Licensees shall comply with all other requirements applicable to the beer garden in the code and other applicable codes, ordinances, and regulations.
(11) It shall be unlawful to sell, offer, give away or permit to be sold, offered or given away, at retail, in or upon a Class C licensed beer garden, any liquor between the hours of 2:00 a.m. and 11:00 a.m. Sunday through Thursday, and between the hours of 3:00 a.m. and 11:00 a.m. on Fridays and Saturdays.
(12) Following the closing times and prior to the opening times set forth in of this section of the city code, every non-licensee person located in the beer garden area shall relocate indoors or otherwise leave the outdoor premises, which shall be closed and remain closed.
(13) All doors directly opening into or out of such location, place or premises for ingress thereto or egress therefrom shall be securely locked during the time that sales in the beer garden are prohibited.
(F) Class D "Outdoor Café." License entitles Class A and B licensees to make sales, at retail, of liquor for use or consumption outdoors on the premises where such sales are incidental to and sold in conjunction with the service of food, as the same is defined in § 111.40 of the city code. The sale shall be by responsible entities otherwise duly licensed under the city code and possessing a current, valid license from the city for the sale of liquor at retail for consumption on the premises (e.g., a Class A and B license in addition to a Class D license), and any required outdoor dining permits required by the city code. The sale of liquor at retail for consumption in connection with the service of food by a restaurant with outdoor dining shall be allowed for limited periods of time at the hours specified and subject to the following regulations:
(1) Class D "Outdoor Café" licensees shall designate on a site or patio plan an area immediately adjoining the licensee's indoor establishment, which contiguous area shall be used for the purposes of the license, and which area will hereinafter be referred to as an outdoor café. The outdoor café may not exceed 50% of the establishment interior occupancy, and shall have its boundaries clearly marked with the appropriate enclosure as determined by the City Administrator or designees. The Liquor Commissioner shall approve, in his or her sole and absolute discretion, the location of an outdoor café or where the zoning ordinance regulates the use will supersede the Liquor Commissioner's discretion.
(2) Class D "Outdoor Café." All special events taking place during inclement weather shall require permission from the Liquor Commissioner.
(3) The service of liquor shall be restricted solely to on-premises consumption by customers within the outdoor dining area designated in the application for a Class D liquor license as the outdoor café area, which must be immediately adjacent to and abutting the indoor restaurant which provides it with food and beverage service.
(4) The outdoor café must be clearly separated from pedestrian traffic.
(5) The licensee shall post a written notice to customers that the drinking or carrying of an open container of liquor is prohibited and unlawful outside the designated outdoor café area.
(6) Adequate area for pedestrian flow through the outdoor café shall be maintained at all times.
(7) Emergency ingress and egress and access by and to fire apparatus in the outdoor café shall be subject to review and approval of the City Fire Chief.
(8) The outdoor café shall be maintained in a clean and sanitary condition and shall be kept from debris at all times.
(9) Condiment and other food storage containers shall be lidded when not in use. Perishable condiments and other food items shall not be stored in the outdoor café.

(10) The tableware utilized in the outdoor café shall be the same china, napkins, flatware, and other tableware used in the restaurant.
(11) All trash containers located in the outdoor café shall be lidded at all times and all refuse shall be regularly removed. Soiled linens, tablecloths, and napkins shall not be stored in the outdoor café.
(12) Licensees shall obtain all licenses, certifications, permits, and other approvals required for the legal operation of the outdoor café.
(13) Licensees shall comply with all other requirements applicable to the outdoor café in the code and other applicable codes, ordinances, and regulations.
(14) It shall be unlawful to sell, offer, give away or permit to be sold, offered or given away, at retail, in or upon a Class D licensed outdoor café, any liquor between the hours of 9:00 p.m. and 11:00 a.m. Sunday through Thursday, and between the hours of 11:00 p.m. and 10:00 a.m. on Fridays and Saturdays.
(15) Following the closing times and prior to the opening times set forth in this section, every non-licensee person located in the outdoor café area shall relocate indoors or otherwise leave the outdoor premises, which shall be closed and remain closed.
(16) All doors directly opening into or out of such location, place or premises for ingress thereto or egress therefrom shall be securely locked during the time that sales in the outdoor café are prohibited.
(17) The outdoor café area designated in the application for a Class D liquor license must be adjacent to and incidental to the operation of an indoor restaurant and any use of the sidewalk must be confined to the actual sidewalk and public right-of-way frontage of the indoor restaurant building. An outdoor café is only permitted where the sidewalk is wide enough to adequately simultaneously accommodate both the usual pedestrian traffic in the area and the operation of the proposed activity. The outdoor café shall leave not less than six consecutive feet of sidewalk width at every point which is clear and unimpeded for pedestrian traffic. An outdoor café shall not be allowed within ten feet of a fire hydrant, bus or rail stop, fire escape, bus stop, any doorway posted as an exit, loading zone or mail boxes.
(G) Class E "Liquor Store." License entitles licensee, doing business as a liquor store, to make package sales, at retail, of liquor for use or consumption off of the premises where sold. A Class E license shall also permit the tasting of wine or other liquor, as an ancillary part of the primary business of selling liquor. The number of such tastings may be limited by the Local Liquor Control Commissioner, in his or her discretion.
(H) Class F "Convenience Business." License entitles licensee to make package sales, at retail, of liquor for use or consumption off of the premises where sold.
(I) Class G "Combined." License entitles licensee to make sales, at retail, of liquor for use or consumption on the premises where sold and to make package sales, at retail, of liquor for use or consumption off the premises.
(J) Class GVG "Combined" (With Videogaming) License shall be issued for a period of one year to any person or persons, organization, association, partnership or corporation doing business as a restaurant for the sale of any and all liquor as defined herein by the drink only and for consumption on the premises where sold subject to the other terms and conditions of this code. Videogaming is hereby permitted on the premises, provided a proper, current, valid license has been issued to the holder of the liquor license hereunder, pursuant to the Illinois Video Gaming Act (230 ILCS 40/1 et seq.). The holder of the liquor license shall abide at all times by all requirements of Section 114.011 of Chapter 114 of the City Code, the Illinois Video Gaming Act and any terms or conditions of the license issued under the Video Gaming Act. The Video Gaming terminals may only be operated during such times as the holder of the liquor license hereunder is authorized to serve alcohol.

(K) Class H "Temporary." License shall be issued for a set period of time and license shall permit the sale of any and all liquor as defined herein by the drink only and for consumption on the premises for those hours approved and identified in the license.
(L) Class "I" "Videogaming Boutique". License shall be issued for a period of one year to any person or persons, organization, association, partnership or corporation, the principal business of which is the operation of videogaming terminals, for the sale of any and all liquor as defined herein by the drink only and for consumption on the premises where sold, in connection with and secondary to the videogaming operations. Videogaming is hereby permitted on the premises, provided a proper, current, valid license has been issued to the holder of the liquor license hereunder, pursuant to the Illinois Video Gaming Act (230 ILCS 40/1 et seq.). The holder of the liquor license shall abide at all times by all requirements of Section 114.011 of Chapter 114 of the City Code, the Illinois Video Gaming Act and any terms or conditions of the license issued under the Video Gaming Act. The Video Gaming terminals may only be operated during such times as the holder of the liquor license hereunder is authorized to serve alcohol.
The determination of whether a business meets the criteria for this license includes the following:

1. No full service kitchen.
2. Seating area for videogaming exceeds the seating for food/beverages.
3. Estimated net revenue from overall business operation which is greater than 40% from videogaming.
4. Total square footage of 2000 feet or less.

The Class I license shall be further conditioned upon the full, continuous compliance with all City Codes, including the building, sign and property maintenance codes.

Section 4: That Section 111.51 of Chapter 111 of Title XI of the Oak Forest City Code entitled "NUMBER OF LICENSES" is hereby amended by revising the existing language, to add those provisions shown in italics and underscored, to read as follows:

§ 111.51 NUMBER OF LICENSES.
Without the need or requirement for any further action by the City Council, when a license is forfeited or revoked or terminated for any reason, that license is immediately and automatically eliminated, and the number of licenses from that class is lowered by one.
(A) Class A shall not exceed seven.
(B) Class AVG (With Videogaming) shall not exceed seven.
(C) Class B shall not exceed 12.
(D) Class BVG (With Videogaming) shall not exceed six.
(E) Class C shall not exceed six.
(F) Class D shall not exceed zero.
(G) Class E shall not exceed four.
(H) Class F shall not exceed 17.
(I) Class G shall not exceed one.
(J) Class GVG (With Videogaming) shall not exceed one.
(K) Class H shall not be limited.
(L) Class I shall not exceed four.

Section 5: That Section 111.52 of Chapter 111 of Title XI of the Oak Forest City Code entitled "FEES" is hereby amended by deleting those provisions shown as stricken through and adding those provisions shown in italics and underscored, to read in its entirety as follows:

§ 111.52 FEES; TERM.

(A) Fees.

(1) The fee of any Class A "Tavern" license granted hereunder shall be in the amount of ~~$1,300~~ *$1,500*.

(2) The fee of any Class AVG "Tavern" license granted hereunder shall be in the amount of $2,000.

(~~2~~)*(3)* The fee for any Class B "Restaurant" license granted hereunder shall be in the amount of ~~$1,300~~ *$1,500*.

(4) The fee of any Class BVG "Restaurant" license granted hereunder shall be in the amount of $2,000.

(~~3~~)*(5)* The fee for any Class C "Beer Garden" license granted hereunder shall be in the amount of $350.

(4)*(6)* The fee for any Class D "Outdoor Café" license granted hereunder shall be in the amount of $200.

(~~5~~)*(7)* The fee for any Class E "Liquor Store" license granted hereunder shall be in the amount of $1,300.

(~~6~~)*(8)* The fee for any Class F "Convenience Business" license granted hereunder shall be in the amount of ~~$1,300~~ *$1,500*.

(~~7~~)*(9)* The fee for any Class G "Combined" license granted hereunder shall be in the amount of ~~$1,600~~ *$1,800*.

(10) The fee for any Class GVG "Combined" license granted hereunder shall be in the amount of $2,500.

(~~8~~)*(11)* There is no fee for a Class H "Temporary" license granted hereunder.

~~(8) The fee for any Class I "Restaurant - Extended Hours" license granted hereunder shall be in the amount of $1,300.~~

(B) A civic, charitable or fraternal organization may be granted a temporary permit by the Liquor Control Commissioner to sell or serve liquor in the city. The temporary license shall be limited in time, and the location for the use of the license shall be defined. Applications shall be made directly to the Local Liquor Control Commissioner, and the licenses, when granted by the Commissioner, do not require a fee.

(C) All license fees shall be paid in advance on or before April 15 April in each year.

(D) Every license shall expire on April 30 following its issuance (except 24-hour licenses).

(E) All license fees shall be paid at the office of the City Clerk.

(F) In the event a license is not issued, any license fees (except the initial license expense in § 111.52) which have been prepaid shall be refunded to an applicant. (2000 Code, § 5.08.110) (Ord. 2006-07-0045O, passed 8-8-2006; Am. Ord. 2009-09-0260O, passed 9-22-2009; Am. Ord. 2010-12-0315O, passed 12-14-2010; Am. Ord. 2014-03-0889O, passed 3-20-2014; Am. Ord. 2014-03-0488O, passed 3-25-2014; Am. Ord. 2014-04-0490O, passed 4-8-2014; Am. Ord. 2016-04-0596O, passed 4-26-2016) Penalty, see § 111.99

Section 6: That Section 114.011 of Chapter 114 of Title XI of the Oak Forest City Code entitled "COIN-OPERATED AMUSEMENT DEVICES AND VIDEO GAMING TERMINALS" is hereby amended by adding those provisions shown in italics and underscored, to read in its entirety as follows:

§ 114.011 COIN-OPERATED AMUSEMENT DEVICES AND VIDEO GAMING TERMINALS.

(A) *Definition*. For the purpose of this section, the following definitions shall apply unless the context clearly indicates or requires a different meaning.

COIN-OPERATED AMUSEMENT DEVICE. Any device which, upon the insertion of a coin, slug, token or disk, may be operated by the public as a game, entertainment or amusement. It includes, but is not limited to, such devices as pinball machines, skill ball machines and electronic games using a video screen and electrical impulses. It includes any other type of mechanical game the object of which is to secure a particular score or high score by the use of balls, spheres, springs, trigger devices or electrical impulses.

VIDEO GAMING TERMINAL. Any electronic video game machine that, upon insertion of cash, is available to play or simulate the play of a video game, including but not limited to video poker, line up, and blackjack, as authorized by the Illinois Gaming Board utilizing a video display and microprocessors in which the player may receive free games or credits that can be redeemed for cash. The term does not include a machine that directly dispenses coins, cash, or tokens or is for amusement purposes only (ILCS Ch. 230, Act 40, § 5).

(B) *Number of devices*. There shall not be a prohibition as to the maximum number of coin-operated amusement devices that business establishments may operate, permit to be operated, keep or maintain. The maximum number of video gaming terminals which may be operated by an establishment licensed by the Illinois Gaming Board is five (ILCS Ch. 230, Act 40, § 25(e)).

(C) *Licensing generally*.

(1) No business establishment which is authorized by this section to do so shall operate, permit to be operated, keep or maintain any coin-operated amusement device or video gaming terminal device in the city without first having obtained the appropriate device license *and liquor license authorizing the service of liquor and video gaming under Chapter 111 of the City Code.*

(2) Any person may apply for a coin-operated amusement device license with the City Clerk or his or her designated representative. A device license for video gaming terminals must be applied for by the owner of the establishment so designated and licensed by the Illinois Gaming Board allowing such establishment to operate video gaming terminals.

(3) Applications shall be made on forms provided by the city, which shall require:

(a) The name and address of the person making the application;

(b) The names and addresses of all directors, officers and shareholders of the applicant, if applicable;

(c) The name and address of the business establishment where the device is to be used;

(d) A general description of the proposed device;

(e) A list of all felony and misdemeanor arrests of and charges against the applicant and its directors, officers, shareholders or administrators in the last five years, and the nature of the arrest or charge;

(f) The number of other coin-operated amusement devices and/or video gaming terminals proposed for the same address;

(g) The name and address of the owner of the coin-operated amusement devices and/or video gaming terminals; and

(h) Any other information the City Clerk deems necessary to process the application.

(4) The City Clerk shall evaluate each application for an amusement device license and/or video gaming terminal license within 30 days of the date the application is filed. At the end of that time, the Clerk shall either issue the appropriate device license or give a brief written statement of the reasons for rejecting the application *for non-compliance with the provisions of the City Code, this Chapter or the Illinois Gaming Act*. An application shall be denied only for good cause.

(5) Each coin-operated amusement device and video gaming terminal license shall be effective for a period of one year (from January 1 to December 31), at which time the license shall expire. A new application must be filed prior to the expiration of the license, pursuant to the provisions of this section.
(6) The appropriate device license must be issued prior to the date the applicant installs any device for use. If the device is already on the premises and is already licensed under this title, the appropriate device license shall be obtained pursuant to this section prior to the time the existing license expires. If the device is already on the premises and is unlicensed, a license must be obtained within 60 days of the effective date of the ordinance codified in this section (Ordinance 1402, passed July 23, 1985).
(7) The license can be suspended for a ten day period for violations of the restrictions set forth in division (E) of this section. Any licensee hereunder who is found to be unqualified to hold a license due to a failure to comply with any of the restrictions, or who continually violates any of the provisions of this section, or whose license has been suspended for cause, as provided above, two or more times, shall be subjected to having his or her license revoked by the City Clerk. Upon the occurrence of any of the above, the clerk or his or her designated agent shall cause a notice to be sent to the licensee for a hearing to determine cause as to whether the license should be revoked. The hearing shall be held within ten days, but no sooner than three days, from the receipt of the notice. The notice shall set forth the nature of the hearing and shall contain such information as is necessary to reasonably inform the licensee of those violations for which he or she is charged, and shall further set forth the time, date and location of the hearing. The licensee will be given an opportunity to present testimony and evidence in his or her own behalf as he or she deems necessary. Upon the completion of the hearing, the Clerk shall determine whether sufficient cause has been shown which would require the revocation of the license and shall, within five days from the date of the hearing, inform the licensee, in writing, if the determination results in a revocation.
(8) The license shall be affixed to a prominent place on the device.
(9) A coin-operated amusement device and/or video gaming terminal device may only be used at the address set forth in the license. Licenses are not transferable.
(10) Each coin-operated amusement device shall have affixed to it a current City of Oak Forest municipal coin-operated amusement device decal with an assigned number. Each video gaming terminal device shall have affixed to it a current City of Oak Forest video gaming terminal license decal with an assigned number.
(D) *Fee schedule.*
(1) The annual fee shall be as listed, per amusement device, per year:
(a) Jukebox: $100;
(b) Dart/video: $100; and
(c) Electronic poker, "21," dice or other games of chance: $500;
(d) Video gaming terminal as defined in ILCS Ch. 230, Act 40, § 5: $500 (video gaming terminal license fees shall be prorated on a quarterly basis when applicable.)
(2) The transfer fee shall be $4 per machine, per transfer.
(E) *Operating restrictions.* The following operating restrictions shall apply to all coin-operated amusement and/or video gaming terminals devices located within the city.
(1) Awards for skill or for obtaining a particular score must be posted on the device.
(2) Any person under the age of 14 years who is operating any coin-operated amusement device must be accompanied by an adult. Any person under the age of 21 years may not operate a video gaming terminal device.
(3) Video gaming terminals must be located in an area restricted to persons over 21 years of age, the entrance to which is within the view of one employee, who is over 21 years of age, of the establishment in which they are located (ILCS Ch. 230, Act 40, § 58).

(4) Devices are not to be placed or operated outside the business premises, including, but not limited to, malls, hallways, parking areas or in any required exit path.
(F) *Video gaming*. Operation of video gaming terminals is pursuant to the Illinois Video Gaming Act (ILCS Ch. 230, Act 40) *and Chapter 111 of the City Code.*
(Ord. 2012-10-0405O, passed 10-23-2012) Penalty, see § 114.999

Section 7: That all ordinance or parts of any ordinance in conflict herewith are hereby repealed.

Section 8: That if any provision of this ordinance or application thereof to any entity or person or circumstance is declared invalid or held to be unlawful, such declaration or holding shall not affect the validity of any other portion or provision of this ordinance and such declaration or holding shall be severable from the remainder hereof.

Section 9: This ordinance shall be in full force and effect immediately upon its passage and approval as required by law.

PASSED this _____ day of _____, 2016, pursuant to a roll call vote as follows:

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

APPROVED this _____ day of _____, 2016, by the Mayor of the City of Oak Forest.

_____
Mayor

ATTEST:

_____
City Clerk

VIDEO GAMING LOCAL LICENSE ANNUAL FEES

2/10/2016

MUNICIPALITY	MACHINE LICENSE FEE	VIDEO GAMING LICENSE FEE	TERMINAL OPERATORS FEE
Bedford Park	$200.00		
Berwyn	$1,000.00		
Calumet Park	$500.00		
Chicago Heights	$250.00		
Chicago Ridge	$100.00	$250.00	
Cicero	$1,500.00		
Country Club Hills	$25.00	$500.00	
Countryside	$100.00		
Evergreen Park	$50.00	$250.00	
Hickory Hills	$25.00	$100.00	
Hodgkins	$50.00		
Justice	$25.00	$100.00	$170.00
Lemont	$25.00		
Lynwood	$25.00		
Markham	$500.00		
Matteson	$25.00		
Midlothian	$500.00		
Oak Forest	$500.00		
Oak Lawn	$215.00		$1,025.00
Palos Hills	$25.00	$100.00	
Stickney	$500.00		
Tinley Park	$1,000.00		
University Park	$200.00		
Worth	$25.00		

NOTES:

(230 ILCS 40/65) Sec. 65. Fees. **A non-home rule unit of government may not impose any fee for the operation of a video gaming terminal in excess of $25 per year.**

Oak Forest Video Gaming Businesses and Income: May 1, 2015- April 30, 2016

Business	VGT Count	Amount Played	Amount Won	Net Wager	Net Terminal Income	NTI Tax Rate (30%)	State Share	Municipality Share	Business Share
Tracy's	5	$7,780,509	$7,163,148	$617,361	$617,361	$185,209	$154,341	$30,868	$216,077
Dotty's (West)	5	$8,054,572	$7,460,510	$594,062	$594,071	$178,222	$148,518	$29,704	$207,925
New Horizon	5	$4,914,059	$4,516,896	$397,162	$397,162	$119,149	$99,291	$19,858	$139,007
Nite Games	5	$4,516,126	$4,152,603	$363,523	$363,523	$109,057	$90,881	$18,176	$127,234
Marcotts	5	$4,201,895	$3,868,940	$332,955	$332,955	$99,887	$83,239	$16,648	$116,535
Olivers	5	$3,216,604	$2,908,510	$308,094	$308,094	$92,429	$77,024	$15,405	$107,833
Lucky's	5	$2,912,458	$2,646,751	$265,707	$265,707	$79,712	$66,427	$13,285	$92,998
Blarney Stone	5	$3,076,155	$2,816,796	$259,359	$259,359	$77,808	$64,840	$12,968	$90,776
Oak Forest Bowl	5	$3,065,541	$2,827,280	$238,261	$238,262	$71,479	$59,566	$11,913	$83,392
Markella's	5	$2,855,942	$2,631,662	$224,280	$224,280	$67,285	$56,070	$11,214	$78,498
Dotty's (East)	5	$2,652,235	$2,434,466	$217,769	$217,769	$65,331	$54,442	$10,888	$76,219
Mrs. O'Briens	5	$2,559,748	$2,355,941	$203,807	$203,807	$61,143	$50,952	$10,190	$71,333
Cindy's Lounge	5	$2,584,130	$2,385,858	$198,272	$198,272	$59,482	$49,568	$9,914	$69,396
Taps	4	$1,948,383	$1,781,958	$166,426	$166,426	$49,928	$41,607	$8,321	$58,249
Mickey's	4	$1,608,954	$1,458,042	$150,912	$150,912	$45,274	$37,728	$7,546	$52,819
Beggars	3	$814,193	$734,906	$79,288	$79,288	$23,787	$19,822	$3,964	$27,751
J& J Country Saloon	4	$1,042,175	$963,933	$78,242	$78,242	$23,473	$19,561	$3,912	$27,385
Dreams Pizza	3	$772,641	$710,508	$62,132	$62,132	$18,640	$15,533	$3,107	$21,746
Ela's	5	$168,302	$156,290	$12,012	$12,012	$3,604	$3,003	$601	$4,204
							Total	$238,483	$1,669,379