

City Council Meeting
Tuesday, November 22, 2016

City of Oak Forest

8:00 P.M.

City Council Chambers

AGENDA

		<u>ALDERMEN</u>
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:	Tim Kristin	4 – Larry Schoenfeld
BUILDING COMMISSIONER:	Mike Forbes	
PUBLIC WORKS DIRECTOR:	Rich Rinchich	5 – Jim Emmett
COMM. DEVEL. DIRECTOR:	Adam Dotson	
E.M.A. CHIEF:	Bob Small	6 – James Hortsman
CITY ATTORNEY:	Klein, Thorpe and Jenkins, LTD.	7 – Denise Danihel

- 1. PLEDGE OF ALLEGIANCE**
- 2. ROLL CALL**
- 3. ANNOUNCEMENTS AND COMMUNITY CALENDAR**
- 4. MOTION TO ESTABLISH CONSENT AGENDA**
- 5. CONSENT AGENDA:**
 - A. Approval of Minutes:
 1. City Council - November 8, 2016
 - B. Consideration of the following Lists of Bills dated:
 1. Regular Bills Fiscal Year 2016-2017 - November 22, 2016
 2. Supplemental Bills Fiscal Year 2016-2017 - November 22, 2016

C. Consideration of the following Commission Minutes:

- | | | |
|------------------------|---|------------------|
| 1. Veterans | - | October 20, 2016 |
| 2. Consumer Protection | - | November 9, 2016 |
| 3. Senior Citizens | - | October 12, 2016 |

6. ADMINISTRATION

- A. Approval of a motion to approve final payment of \$100,845.80 to Mainline Development, LLC for reimbursements associated with Ordinance 2016-02-0586O and relative to Lot 4 in the Gateway Project. The attached memo from City Administrator Ishler, dated November 22, 2016, provides supporting details.
- B. Approval of Resolution No. 2016-11-0300R relating to municipal work undertaken on State of Illinois right-of-ways in Oak Forest during 2017 and 2018. The attached memo from City Administrator Ishler, dated November 22, 2016, provides supporting details.
- C. Approval to hire a new Public Works Department employee approved in the 2016-17 Fiscal Year Budget. The attached memo from City Administrator Ishler, dated November 22, 2016, provides supporting details.
- D. Discussion of County of Cook Minimum Wage and Paid Sick Leave initiatives. The attached memo from City Administrator Ishler, dated November 22, 2016, provides supporting details.

7. CITIZENS PARTICIPATION

8. OLD BUSINESS

9. NEW BUSINESS

10. EXECUTIVE SESSION

11. ADJOURNMENT

Community Calendar

City Hall and Clerk's Office Closed

November 24, 25 and 26

Fill the Squad Toy Drive

Oak Forest Police Department – Toys for Tots

Friday, November 25

9 a.m. to 3 p.m.

Walgreens – 5525 W. 159th Street

Christmas Parade and Tree Lighting Ceremony

Saturday, December 3

11 a.m.

Parade on Central Avenue

Tree Lighting at Gazebo

Refreshments/Visits with Santa at Fire Station

Luminaria Ceremony

Oak Forest Relay for Life

Saturday, December 3

11 a.m. – during the tree lighting ceremony

To purchase luminaria, contact Jane at jbukowski51@gmail.com

Battle of the Badges Blood Drive

Oak Forest Rotary Club

Saturday, December 3

10 a.m. to 2 p.m.

City Hall

Senior Luncheon

Thursday, December 8

Community Center

Doors open at 10 a.m.

Program starts at 11 a.m.

Entertainment: Oak Forest High School Madrigal Singers

Tickets available at City Hall for \$4 each

Sign up for Oak Forest e-Briefs

Visit the Notify Me section on the city's website to register for this weekly e-newsletter.

Social Media

The City of Oak Forest is on Facebook and Twitter.

Living Oak Forest.com is on Facebook, Twitter, Instagram, Google+ and Pinterest.



**CITY OF OAK FOREST
MEETING CALENDAR**

Effective April 28, 2015

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

CITY OF OAK FOREST
CITY COUNCIL MEETING

Tuesday

November 8, 2016

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

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

Also Present: City Administrator Ishler
City Clerk Neuman
Treasurer Kelly
Finance Director Julian

Absent: Police Chief Kristin
Fire Chief Janozik
Community Development Director Dotson
Public Works Director Rinchich
Bldg. Commissioner Forbes
E.M.A. Chief Small

3. ANNOUNCEMENTS AND COMMUNITY CALENDER

City Hall will be open Saturday, November 12th, 2016.

City Hall will be closed on Saturday, November 19th, 2016.

Alderman Simon announced the Veteran's Commission will dedicate the flag receptacle at 11 a.m. on Saturday, November 19th, 2016.

Christmas Parade and Tree Lighting Ceremony are on Saturday, December 3rd at 11 a.m. Refreshments and visits with Santa will be held in Fire Station #1.

Oak Forest Senior Luncheon will be on Thursday, December 8th at the Community Center. Doors open at 10 a.m. and the program starts at 11 a.m. Entertainment: Oak Forest High School Madrigal Singers

4. MOTION TO ESTABLISH CONSENT AGENDA

Alderman Emmett made the motion to establish Consent Agenda.

Alderman Danihel seconded.

Roll Call vote was taken as follows:

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

The motion to establish Consent Agenda carried 7/0.

5. CONSENT AGENDA

- A. Approval of Minutes:
 - 1. City Council - October 25, 2016

- B. Consideration of the following Lists of Bills dated:
 - 1. Regular Bills Fiscal Year 2016-2017 - November 8, 2016
 - 2. Supplemental Bills Fiscal Year 2016-2017 - November 8, 2016

- C. Consideration of the following Commission Minutes:

- 1. Emergency Telephone System Board (911) - October 4, 2016
- 2. Planning & Zoning - October 5, 2016

D. Consideration of the following reports:

- 1. Baxter & Woodman Project Status Report - October 31, 2016

Alderman Simon made the motion to approve the Consent Agenda.

Alderman Danihel seconded.

Roll Call vote was taken as follows:

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

The motion to approve the Consent Agenda carried 7/0.

6. FINANCE

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- A. Approval of Ordinance No. 2016-11-06220 providing for the issuance of not to exceed \$10,200,000 General Obligation Refunding Bonds, Series 2016, for the purpose of refunding certain outstanding bonds of the City, providing for the levy and collection of a direct annual tax sufficient to pay the principal and interest on said bonds, authorizing and directing the execution of an escrow agreement in connection with the issuance of said bonds, and authorizing the sale of said bonds to the purchasers thereof.

Alderman Simon made the motion to approve Ordinance No. 2016-11-06220.

Alderman Clemons seconded.

Finance Director Julian came forward with supporting details.

Alderman Hortsman asked for confirmation the City is refunding dollar for dollar up to \$10.2 million. Finance Director Julian confirmed.

Roll Call vote was taken as follows:

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

The motion to approve Ordinance No. 2016-11-06220 carried 7/0.

B. Approval of changing the terms of a Promissory Note for CNB Bank & Trust in Oak Forest.

Alderman Clemons made the motion to approve changing the terms of a Promissory Note for CNB Bank & Trust in Oak Forest.

Alderman Danihel seconded.

City Administrator Ishler asked for an amended motion as an additional item was added to the original agreement.

Alderman Clemons made the motion to add additional change in terms to the 180 day cure period.

Alderman Danihel amended her second.

Finance Director Julian came forward with supporting details.

Alderman Schoenfeld asked if there were any other changes requested of the City. Finance Director Julian confirmed it was the only change requested.

Roll Call vote was taken as follows:

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

The motion to approve changing the terms of a Promissory Note for CNB Bank & Trust in Oak Forest carried 7/0.

7. ADMINISTRATION

A. Approval of Ordinance No. 2016-11-06210 granting a Class F Liquor License to RDK Ventures, LLC at 6798 West 159th Street.

Alderman Danihel made the motion to approve Ordinance No. 2016-11-06210.

Alderman Hortsman seconded.

Mayor Kuspa came forward with supporting details.

Alderman Hortsman stated there were two types of liquor classes listed in the presented documentation. Mayor Kuspa confirmed the Class F liquor license type for this location.

Roll Call vote was taken as follows:

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

The motion to approve Ordinance No. 2016-10-06210 carried 7/0.

B. Approval of Agreement No. 2016-11-0236A regarding Workman's Compensation Insurance and Property / Casualty Insurance.

Alderman Simon made the motion to approve Agreement No. 2016-11-0236A.

Alderman Wolf seconded.

City Administrator Ishler came forward with supporting details.

Rob Gaylord, Connor & Gallagher, came forward with a Property & Casualty Insurance presentation.

Roll Call vote was taken as follows:

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

The motion to approve Agreement No. 2016-11-0236A carried 7/0.

C. Discussion of establishing a policy regulating the use of the new electronic sign outside of City Hall.

Alderman Schoenfeld made the motion to open the discussion for establishing a policy regulating the use of the new electron sign outside of City Hall.

Alderman Clemons seconded.

Mayor Kuspa came forward with details of the draft policy.

No additions or deletions were added.

8. CITIZENS PARTICIPATION

Mayor Kuspa opened for public testimony.

Dave Sylvester, 4550 Roosevelt Road, Hillside, IL came forward with questions regarding the commercial building at 15541 S. Cicero Avenue. He also commented on properties at 16800 Kilpatrick Avenue and 16805 S. Cicero.

Eric Olsen, 4550 Roosevelt Road, Hillside, IL came forward with questions regarding properties purchased by the City.

9. OLD BUSINESS

Alderman Hortsman asked if any information is available on the savings after installation of the new water meters. City Administrator Ishler stated that Johnson Controls will provide details when the project is a little further along.

City Administrator Ishler also briefly updated Council on the latest meeting with Oak Lawn.

Clerk Neuman gave Council and residents an update on early voting participation results.

City Administrator Ishler stated a Finance Meeting needs to be scheduled. He suggested prior to the November 22nd Council meeting, at 6:30 p.m.

10. NEW BUSINESS

Mayor Kuspa stated there will be reorganization of staff/departments in the near future. More details to come.

11. EXECUTIVE SESSION

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

Alderman Danihel made the motion to go into Executive Session.

Alderman Emmett seconded.

Everyone was in agreement and the Executive Session started at 8:38 p.m.

Alderman Hortsman made the motion to reconvene Open Session.

Alderman Emmett seconded.

Everyone was in agreement and Open Session reconvened at 8:59 p.m.

12. ADJOURNMENT

Alderman Simon made the motion to adjourn.

Alderman Danihel seconded.

All were in agreement and the meeting adjourned at 9:05 p.m.

MAYOR HENRY L. KUSPA



FINANCE DEPARTMENT

NOTICE AGENDA ITEM

List of Bills November 22nd, 2016 FY2016-2017
Report dates: 11/22/2016-11/22/2016

Name	Invoice Number	Inv Date	Inv Amount	GL Account	Description	PO #
1st RESPONDERS EQUIPMENT INC	150678WC	11/08/16	1,180.00	01-03-5313 UNIFORMS	2 LTST-102-II ARMOR with VALOR Carrier	293
AIRGAS USA LLC	9939852562	10/31/16	192.82	01-02-5317 EMS SUPPLIES	OXYGEN	
AIRGAS USA LLC	9939852563	10/31/16	112.53	01-02-5317 EMS SUPPLIES	OXYGEN	
AIRGAS USA LLC	9939933967	10/31/16	391.02	02-17-5332 COMPRESSED GAS & CHEMICALS	ACETYLENE, OXYGEN	
ALL TYPES ELEVATORS INC	16-06-0620	11/14/16	500.00	01-00-4824 COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 15507 CICERO AVE PERMIT	
AMALGAMATED BANK OF CHICAGO*	1855036004 11-16	11/01/16	400.00	28-00-5703 SERVICE CHARGES	TRUST# 1855036004 GOB 2012 FEES, EXPENSES	
AMALGAMATED BANK OF CHICAGO*	GOBS 2015A 12-16	10/31/16	118,112.50	02-17-5701 BOND INTEREST EXPENSE	TRUST# 1855909008 BOND SERIES 2015A	
AMALGAMATED BANK OF CHICAGO*	ORBS 2012 12-16	10/31/16	116,950.00	28-00-5701 BOND INTEREST EXPENSE	TRUST# 1855036004 GOB 2012 INTEREST, PRINCIPAL	
AMALGAMATED BANK OF CHICAGO*	ORBS 2012 12-16	10/31/16	760,000.00	28-00-5702 BOND PRINCIPAL PAYMENT	TRUST# 1855036004 GOB 2012 INTEREST, PRINCIPAL	
AMALGAMATED BANK OF CHICAGO*	ORBS 2015B 12-16	10/31/16	12,411.00	02-18-5701 BOND INTEREST EXPENSE	TRUST# 1855910005 REF BOND SERIES 2015B	
AMALGAMATED BANK OF CHICAGO*	ORBS 2015B 12-16	10/31/16	31,914.00	02-17-5701 BOND INTEREST EXPENSE	TRUST# 1855910005 REF BOND SERIES 2015B	
AMALGAMATED BANK OF CHICAGO*	ORBS 2015B 12-16	10/31/16	2,800.00	02-18-5702 BOND PRINCIPAL PAYMENT	TRUST# 1855910005 REF BOND SERIES 2015B	
AMALGAMATED BANK OF CHICAGO*	ORBS 2015B 12-16	10/31/16	7,200.00	02-17-5702 BOND PRINCIPAL PAYMENT	TRUST# 1855910005 REF BOND SERIES 2015B	
ANIMAL WELFARE LEAGUE*	7759	10/31/16	76.75	01-03-5324 KENNEL SUPPLIES	1 BAT	
AQUAMIST PLUMBING & LAWN SPRINKLING CO.	16-10-1226	11/10/16	100.00	01-00-4824 COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 5400 W. 159TH ST. PERMIT	
ARAMARK REFRESHMENT SERVICES*	1814	09/08/16	65.99	01-02-5399 MISC EXPENSE	COFFEE	
ARAMARK REFRESHMENT SERVICES*	506054	07/14/16	71.79	01-02-5399 MISC EXPENSE	COFFEE	
ARAMARK REFRESHMENT SERVICES*	518686	11/02/16	191.94	01-02-5399 MISC EXPENSE	COFFEE, KCUPS	
BEARY LANDSCAPE MANAGEMENT INC	36201	11/01/16	210.00	26-00-5663 159TH & CICERO GATEWAY	NOVEMBER LAWN MAINTENANCE SERVICES	
BLACK DIRT INC	103116L-08	10/31/16	140.00	02-17-5418 LANDSCAPING REPAIRS	7 DIRT-BIN PER YARD	
BLACK DIRT INC	110116L-28	11/01/16	140.00	02-17-5418 LANDSCAPING REPAIRS	7 DIRT-BIN PER YARD	
BLACK DIRT INC	110716L-07	11/07/16	140.00	02-17-5418 LANDSCAPING REPAIRS	7 DIRT-BIN PER YARD	
BURWOOD GROUP INC	INV26626	10/07/16	1,141.87	01-01-5404 COMPUTER MAINTENANCE	Threat prevention subscription renewal, PA-3020, Wildfire renewal, Support renewal, PANDB URL filtering renewal	447
BURWOOD GROUP INC	INV26626	10/07/16	1,285.94	01-02-5404 COMPUTER MAINTENANCE	Threat prevention subscription renewal, PA-3020, Wildfire renewal, Support renewal, PANDB URL filtering renewal	447
BURWOOD GROUP INC	INV26626	10/07/16	3,671.06	01-03-5404 COMPUTER MAINTENANCE	Threat prevention subscription renewal, PA-3020, Wildfire renewal, Support renewal, PANDB URL filtering renewal	447
BURWOOD GROUP INC	INV26626	10/07/16	437.54	01-04-5404 COMPUTER MAINTENANCE	Threat prevention subscription renewal, PA-3020, Wildfire renewal, Support renewal, PANDB URL filtering renewal	447
BURWOOD GROUP INC	INV26626	10/07/16	208.10	01-05-5404 COMPUTER MAINTENANCE	Threat prevention subscription renewal, PA-3020, Wildfire renewal, Support renewal, PANDB URL filtering renewal	447
BURWOOD GROUP INC	INV26626	10/07/16	208.10	01-10-5404 COMPUTER MAINTENANCE	Threat prevention subscription renewal, PA-3020, Wildfire renewal, Support renewal, PANDB URL filtering renewal	447
BURWOOD GROUP INC	INV26626	10/07/16	432.20	01-11-5404 COMPUTER MAINTENANCE	Threat prevention subscription renewal, PA-3020, Wildfire renewal, Support renewal, PANDB URL filtering renewal	447
BURWOOD GROUP INC	INV26626	10/07/16	154.74	01-12-5404 COMPUTER MAINTENANCE	Threat prevention subscription renewal, PA-3020, Wildfire renewal, Support renewal, PANDB URL filtering renewal	447
BURWOOD GROUP INC	INV26626	10/07/16	341.49	02-17-5404 COMPUTER MAINTENANCE	Threat prevention subscription renewal, PA-3020, Wildfire renewal, Support renewal, PANDB URL filtering renewal	447
BURWOOD GROUP INC	INV26626	10/07/16	181.42	02-18-5404 COMPUTER MAINTENANCE	Threat prevention subscription renewal, PA-3020, Wildfire renewal, Support renewal, PANDB URL filtering renewal	447
CALL ONE*	11-15-16	11/15/16	490.67	01-01-5305 TELEPHONE	Threat prevention subscription renewal, PA-3020, Wildfire renewal, Support renewal, PANDB URL filtering renewal ACT# 1010-8280-0000	447

Name	Invoice Number	Inv Date	Inv Amount	GL Account	Description	PO #
CALL ONE*	11-15-16	11/15/16	213.30	01-02-5305 TELEPHONE	ACT# 1010-8280-0000	
CALL ONE*	11-15-16	11/15/16	481.36	01-03-5305 TELEPHONE	ACT# 1010-8280-0000	
CALL ONE*	11-15-16	11/15/16	112.32	01-04-5305 TELEPHONE	ACT# 1010-8280-0000	
CALL ONE*	11-15-16	11/15/16	55.72	01-05-5305 TELEPHONE	ACT# 1010-8280-0000	
CALL ONE*	11-15-16	11/15/16	48.14	01-10-5305 TELEPHONE	ACT# 1010-8280-0000	
CALL ONE*	11-15-16	11/15/16	176.50	01-11-5305 TELEPHONE	ACT# 1010-8280-0000	
CALL ONE*	11-15-16	11/15/16	48.14	01-12-5305 TELEPHONE	ACT# 1010-8280-0000	
CALL ONE*	11-15-16	11/15/16	247.67	02-17-5305 TELEPHONE	ACT# 1010-8280-0000	
CALL ONE*	11-15-16	11/15/16	24.07	02-18-5305 TELEPHONE	ACT# 1010-8280-0000	
CALL ONE*	11-15-16	11/15/16	.01-	02-18-5305 TELEPHONE	ACT# 1010-8280-0000	
CATCHING FLUIDPOWER INC*	6122225	11/09/16	191.58	02-18-5401 EQUIPMENT MAINTENANCE	PARKER HOSE PRODUCTS FITTINGS	
CCP INDUSTRIES INC	IN01757402	09/08/16	392.56	01-04-5399 MISC EXPENSE	TOWELS	
CCP INDUSTRIES INC	IN01758245	09/09/16	75.53	01-04-5399 MISC EXPENSE	CAN LINERS	
CCP INDUSTRIES INC	IN01768237	09/26/16	443.33	02-17-5399 MISC EXPENSE	CAN LINERS, TOWELS	
CCP INDUSTRIES INC	IN01785846	10/25/16	269.01	02-17-5399 MISC EXPENSE	BAGS, TOWELS, AIRWORKS	
CHICAGO SOUTHLAND CONVENTION & VISITORS	NOVEMBER 2016 BW	11/11/16	1,147.94	01-01-5512 OTHER SERVICES	HOTEL TAX REMIT NOVEMBER 2016 BEST WESTERN ONLY	
CHICAGO SOUTHLAND CONVENTION & VISITORS	NOVEMBER 2016 TM	11/16/16	214.95	01-01-5512 OTHER SERVICES	HOTEL TAX REMIT NOVEMBER 2016 TERRACE MOTEL ONLY	
CHICAGO SOUTHLAND ECONOMIC DEVELOPMENT*	0000816	11/08/16	1,000.00	01-12-5309 COMMUNITY ADVERTISING	CSEDC INVESTOR CONTRIBUTING MEMBER	
CHICAGO TRIBUNE MEDIA GROUP	002990752	10/31/16	991.48	01-01-5308 ADVERTISING	ACT# CU00038229 LEGAL NOTICE: TREASURER'S REPORT	
CHIEFLAW ENFORCEMENT SUPPLY*	307792	11/10/16	692.44	01-03-5323 LAW ENFORCEMENT SUPPLIES	DYNAREX ECONOMY EME	
CINTAS CORPORATION	5006417321	11/03/16	486.77	02-17-5399 MISC EXPENSE	MEDICAL SUPPLIES	
CINTAS CORPORATION #21	021282989	11/07/16	145.36	01-04-5406 BUILDING MAINTENANCE	TOWELS, COVERS, MATS, UNIFORMS	
CINTAS CORPORATION #21	021282989	11/07/16	33.90	01-04-5313 UNIFORMS	TOWELS, COVERS, MATS, UNIFORMS	
CINTAS CORPORATION #21	021286221	11/14/16	91.23	01-04-5406 BUILDING MAINTENANCE	TOWELS, COVERS, UNIFORMS	
CINTAS CORPORATION #21	021286221	11/14/16	33.90	02-17-5313 UNIFORMS	TOWELS, COVERS, UNIFORMS	
CIRCLE TRACTOR*	02-127348	11/07/16	179.62	02-17-5401 EQUIPMENT MAINTENANCE	BAR, CHAIN LOOPS, OIL, BAR OIL, CHAIN OIL	
CNB BANK & TRUST	21501262 11-16	11/14/16	3,504.93	26-00-5701 BOND INTEREST EXPENSE	LOAN# 21501262	
CNB BANK & TRUST	21501262 11-16	11/14/16	174.38	38-00-5701 BOND INTEREST EXPENSE	LOAN# 21501262	
CNB BANK & TRUST	21501262 11-16	11/14/16	22.67	26-00-5701 BOND INTEREST EXPENSE	LOAN# 21501262	
CNB BANK & TRUST	21501262 11-16	11/14/16	191.81	26-00-5701 BOND INTEREST EXPENSE	LOAN# 21501262	
CNB BANK & TRUST	21501262 11-16	11/14/16	1,349.66	38-00-5701 BOND INTEREST EXPENSE	LOAN# 21501262	
CNB BANK & TRUST	21501262 11-16	11/14/16	1,368.68	37-00-5701 BOND INTEREST EXPENSE	LOAN# 21501262	
CNB BANK & TRUST	21501262 11-16	11/14/16	697.15	01-01-5701 BOND INTEREST EXPENSE	LOAN# 21501262	
CNB BANK & TRUST	21501262 11-16	11/14/16	1,604.25	26-00-5701 BOND INTEREST EXPENSE	LOAN# 21501262	
CNB BANK & TRUST	21501262 11-16	11/14/16	2,842.31	26-00-5701 BOND INTEREST EXPENSE	LOAN# 21501262	
Comcast	NOV16 FD1	10/28/16	122.40	01-02-5512 OTHER SERVICES	Ac# 8771 40 096 0218321	
COMED	0108084073 102816	10/28/16	30.71	01-04-5307 ELECTRICITY	Ac# 0108084073	
COMED	0258056067 102816	10/28/16	125.46	02-17-5307 ELECTRICITY	Ac# 0258056067	
COMED	0727160009 110816	11/08/16	30.61	02-17-5307 ELECTRICITY	Ac# 0727160009	
COMED	0767455005 102816	10/28/16	100.81	02-17-5307 ELECTRICITY	Ac# 0767455005	

Name	Invoice Number	Inv Date	Inv Amount	GL Account	Description	PO #
COMED	1833088020 102816	10/28/16	178.96	01-04-5307 ELECTRICITY	Ac# 1833088020	
COMED	3003095013 102816	10/28/16	324.47	01-04-5307 ELECTRICITY	Ac# 3003095013	
COMED	3543064038 102816	10/28/16	78.88	02-18-5307 ELECTRICITY	Ac# 3543064038	
COMED	4398016025 102816	10/28/16	205.40	02-18-5307 ELECTRICITY	Ac# 4398016025	
COMED	4623128070 102816	10/28/16	307.64	02-17-5307 ELECTRICITY	Ac# 4623128070	
COMED	4878065013 102816	10/28/16	49.56	02-17-5307 ELECTRICITY	Ac# 4878065013	
COMED	5058092037 102816	10/28/16	1,335.38	02-17-5307 ELECTRICITY	Ac# 5058092037	
COMED	5088161063 102816	10/28/16	50.87	02-18-5307 ELECTRICITY	Ac# 5088161063	
COMED	5148058016 102816	10/28/16	58.20	02-18-5307 ELECTRICITY	Ac# 5148058016	
COMED	5553099027 102816	10/28/16	104.11	02-18-5307 ELECTRICITY	Ac# 5553099027	
COMED	5883111050 102816	10/28/16	48.90	02-17-5307 ELECTRICITY	Ac# 5883111050	
COMED	5973046011 102816	10/28/16	271.71	02-17-5307 ELECTRICITY	Ac# 5973046011	
COMED	6108054008 102816	10/28/16	39.54	02-17-5307 ELECTRICITY	Ac# 6108054008	
COMED	6843047063 102816	10/28/16	855.20	02-17-5307 ELECTRICITY	Ac# 6843047063	
COMED	7023048032 102816	10/28/16	36.26	02-18-5307 ELECTRICITY	Ac# 7023048032	
COMED	8363090017 110316	11/03/16	13.82	01-04-5307 ELECTRICITY	Ac# 8363090017	
CONSTELLATION NEW ENERGY INC	0035908833	10/28/16	28.82	02-17-5307 ELECTRICITY	Ac# 0046488000 1-YUJZB	
CONSTELLATION NEW ENERGY INC	0035908834	10/28/16	26.71	02-17-5307 ELECTRICITY	Ac# 0883639003 1-YUJYK	
CONSTELLATION NEW ENERGY INC	0035908835	10/28/16	58.94	09-04-5307 ELECTRICITY	Ac# 1219780007 1-YUJYX	
CONSTELLATION NEW ENERGY INC	0035908836	10/28/16	22.62	09-04-5307 ELECTRICITY	Ac# 1387597007 1-YUJYX2	
CONSTELLATION NEW ENERGY INC	0035908837	10/28/16	10.91	09-04-5307 ELECTRICITY	Ac# 1883148044 1-YUJYTW	
CONSTELLATION NEW ENERGY INC	0036003434	11/02/16	8.14	09-04-5307 ELECTRICITY	Ac# 0811019002 1-YUJYZB	
CONSTELLATION NEW ENERGY INC	0036003439	11/02/16	284.06	01-04-5307 ELECTRICITY	Ac# 6681156030 1-YUJYHU	
CONSTELLATION NEW ENERGY INC	0036062512	11/04/16	69.66	02-17-5307 ELECTRICITY	Ac# 0767455005 1-EO-3333	
CONSTELLATION NEW ENERGY INC	0036062513	11/04/16	2,003.09	02-17-5307 ELECTRICITY	Ac# 5058092037 1-7DYAO	
CONSTELLATION NEW ENERGY INC	0036062514	11/04/16	369.28	02-17-5307 ELECTRICITY	Ac# 6843047063 1-7DH91	
CONSTELLATION NEW ENERGY INC	0036062515	11/04/16	1.57	01-04-5307 ELECTRICITY	Ac# 0108084073 1-YUJZ1K	
CONSTELLATION NEW ENERGY INC	0036062516	11/04/16	102.87	02-17-5307 ELECTRICITY	Ac# 0258056067 1-YUJZ0T	
CONSTELLATION NEW ENERGY INC	0036062517	11/04/16	53.37	01-04-5307 ELECTRICITY	Ac# 1833088020 1-YUJYVH	
CONSTELLATION NEW ENERGY INC	0036062518	11/04/16	99.42	01-04-5307 ELECTRICITY	Ac# 3003095013 1-YUJYSB	
CONSTELLATION NEW ENERGY INC	0036062519	11/04/16	25.24	02-18-5307 ELECTRICITY	Ac# 3543064038 1-YUJYR0	
CONSTELLATION NEW ENERGY INC	0036062522	11/04/16	155.56	02-18-5307 ELECTRICITY	Ac# 4398016025 1-YUJYQ9	
CONSTELLATION NEW ENERGY INC	0036062524	11/04/16	35.82	02-17-5307 ELECTRICITY	Ac# 4878065013 1-YUJYN3	
CONSTELLATION NEW ENERGY INC	0036062525	11/04/16	28.18	02-18-5307 ELECTRICITY	Ac# 5088161063 1-YUJYMC	
CONSTELLATION NEW ENERGY INC	0036062540	11/04/16	18.12	02-18-5307 ELECTRICITY	Ac# 5148058016 1-YUJYLL	
CONSTELLATION NEW ENERGY INC	0036062541	11/04/16	50.74	02-18-5307 ELECTRICITY	Ac# 5553099027 1-YUJYKU	
CONSTELLATION NEW ENERGY INC	0036062544	11/04/16	25.55	02-17-5307 ELECTRICITY	Ac# 5883111050 1-YUJYK3	
CONSTELLATION NEW ENERGY INC	0036062545	11/04/16	254.83	02-17-5307 ELECTRICITY	Ac# 5973046011 1-YUJYJC	
CONSTELLATION NEW ENERGY INC	0036062547	11/04/16	11.06	02-17-5307 ELECTRICITY	Ac# 6108054008 1-YUJYIL	
CONSTELLATION NEW ENERGY INC	0036062548	11/04/16	5.96	02-18-5307 ELECTRICITY	Ac# 7023048032 1-YUJYH3	
CONSTELLATION NEW ENERGY INC	0036110248	11/07/16	234.79	02-17-5307 ELECTRICITY	Ac# 4623128070 1-YUJYOO	

Name	Invoice Number	Inv Date	Inv Amount	GL Account	Description	PO #
COOK COUNTY BUREAU OF TECHNOLOGY	2016 WAN MAINT	11/08/16	3,151.50	01-03-5512 OTHER SERVICES	T1 data line connecting Oak Forest to Cook County WAN and maintenance for Criminal Apprehension Booking System CABS	471
CORRECTIVE ASPHALT MATERIALS LLC	16105	10/31/16	5,458.74	08-00-5412 STREET RESURFACING	APPLYING RECLAIMITE MALTENE BASED REJUVENATING AGENT ON JESSICA DR	416
CRITTENDON, BILL	16-11-1290	11/15/16	100.00	01-00-4824 COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 16496 BARTON LN PERMIT	
Cummings, Ken	16-10-1191	11/18/16	100.00	01-00-4824 COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 6301 El Morro PERMIT	
CUSTOM TIRE INC	56873	10/26/16	730.00	02-18-5402 VEHICLE MAINTENANCE	4 COOPER AT3 TIRES	
CUSTOM TIRE INC	56892	10/28/16	1,980.00	02-17-5401 EQUIPMENT MAINTENANCE	Super M Backhoe Rear Tires	452
DAL BIANCO ROOFING INC.	16-10-1231	11/10/16	100.00	01-00-4824 COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 15501 NATALIE PERMIT	
DALE GORDY	16-11-1273	11/14/16	200.00	01-00-4824 COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 6015 OAKLAND PERMIT	
DANIELS PRINTING & OFFICE SUPPLY*	625203-0	11/02/16	52.97	01-01-5301 OFFICE SUPPLIES	INDEX CARDS, EXP FILES	
DANIELS PRINTING & OFFICE SUPPLY*	625361-0	11/08/16	61.16	01-04-5301 OFFICE SUPPLIES	LABELS, PENS, STENO, RUBBERBANDS, CLIPS, MAILER, CALENDAR	
DANIELS PRINTING & OFFICE SUPPLY*	625361-1	11/08/16	22.60	01-04-5301 OFFICE SUPPLIES	LABELS, PENS	
DANIELS PRINTING & OFFICE SUPPLY*	625398-0	11/09/16	76.14	01-01-5301 OFFICE SUPPLIES	PARCHMENT PAPER, STAPLE REMOVER, ENVELOPES	
DANIELS PRINTING & OFFICE SUPPLY*	625413-0	11/09/16	13.99	01-01-5301 OFFICE SUPPLIES	MAILER	
DANIELS PRINTING & OFFICE SUPPLY*	625442-0	11/15/16	21.99	01-01-5301 OFFICE SUPPLIES	MAILER	
DANIELS PRINTING & OFFICE SUPPLY*	625444-0	11/10/16	45.23	01-04-5301 OFFICE SUPPLIES	FILES, FOLDERS, STAMP, DESK PAD	
DANIELS PRINTING & OFFICE SUPPLY*	C 625413-0	11/11/16	13.99	01-01-5301 OFFICE SUPPLIES	MAILER RETURN	
DE RE TIRE & AUTO*	11-14-16 FAÇADE	11/14/16	9,790.19	01-12-5656 FAÇADE IMPROVEMENTS	FAÇADE REIMBURSEMENT PROGRAM	
DOTSON, ADAM*	11-16-16 EXP REIMB	11/16/16	195.43	01-12-5309 COMMUNITY ADVERTISING	BIKE TASK FORCE, ARCHITECT MEETING, REGIONAL ECONOMIC DEV MEETING, IEHA CONFERENCE EXPENSE REIMBURSEMENTS	
DOTSON, ADAM*	11-16-16 EXP REIMB	11/16/16	342.76	01-12-5312 TRAINING & TRAVEL	BIKE TASK FORCE, ARCHITECT MEETING, REGIONAL ECONOMIC DEV MEETING, IEHA CONFERENCE EXPENSE REIMBURSEMENTS	
DUSTCATCHERS INC*	25220	11/09/16	143.06	01-08-5406 BUILDING MAINTENANCE	MATS SERVICE/CLEANING CH	
EMERGENCY MEDICAL PRODUCTS INC	1866150	11/11/16	984.00	01-02-5317 EMS SUPPLIES	NITRILE GLOVES, FORCEPS, IRON DUCK, CAB BAG	
EMERGENCY VEHICLE SERVICE INC*	3982	11/09/16	775.06	01-02-5402 VEHICLE MAINTENANCE	#963 SERVICE, OIL, FUEL, COOLANT FILTERS, CLEANER, OIL, GREASE	
EMPLOYEE BENEFITS CORP*	1688276	11/15/16	1,129.25	01-01-5504 CONTRACTUAL SERVICES	BENNY CARD ADMIN FEE, FSA FEES, RENEWAL FEE	
ENRIGHT HEATING & COOLING INC.	16-10-1244	11/10/16	100.00	01-00-4824 COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 16897 LECLAIRE PERMIT	
FOUR SEASONS HEATING & AIR CONDITIONING	16-09-1142	11/11/16	100.00	01-00-4824 COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 15740 LAKE DR. PERMIT	
FOUR SEASONS HEATING & AIR CONDITIONING	16-09-1143	11/11/16	100.00	01-00-4824 COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 15744 LAKE DR. PERMIT	
GIBBONS, VERA	16-10-1249	11/10/16	100.00	01-00-4824 COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 15919 OAK AVE PERMIT	
GLOBAL EMERGENCY PRODUCTS*	AG53124	11/08/16	79.75	01-02-5402 VEHICLE MAINTENANCE	RETAINER, REPLACEMENT FULL	
GRAINGER*	9272067704	11/04/16	225.45	01-04-5406 BUILDING MAINTENANCE	HOSE, NOZZLE	
GRATE SIGNS INC.	16-06-0707	11/10/16	200.00	01-00-4824 COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 5736 W. 159TH ST. PERMIT	
GRILLS TRUE VALUE HARDWARE*	A51371	11/02/16	4.90	02-17-5401 EQUIPMENT MAINTENANCE	NUT BOLTS FASTNERS	
GRILLS TRUE VALUE HARDWARE*	A51809	11/07/16	23.48	01-04-5406 BUILDING MAINTENANCE	FLAPPER, TOILET SEAT	
GRILLS TRUE VALUE HARDWARE*	A52146	11/11/16	8.49	01-04-5406 BUILDING MAINTENANCE	FILTER CARTRIDGE	
GRILLS TRUE VALUE HARDWARE*	A52495	11/14/16	7.98	01-08-5406 BUILDING MAINTENANCE	TWIN STEM CASTER	
HALLAHAN, NEAL	16-05-0504	11/15/16	100.00	01-00-4824 COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 14826 HARBOR DR. PERMIT	

Name	Invoice Number	Inv Date	Inv Amount	GL Account	Description	PO #
HAMILL, KENNETH M.	11-08-16 EXP REIMB	11/08/16	41.00	01-02-5312 TRAINING & TRAVEL	EMS LICENSE EXPENSE REIMBURSEMENT	
HOOTEN, DENISE	16-05-0513	11/10/16	50.00	01-00-4824 COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 6536 W. 157TH ST. PERMIT	
ILLINOIS DEPT OF EMPLOYMENT SECURITY	664014077	11/04/16	8,330.00	01-03-5516 UNEMPLOYMENT INSURANCE	ACT# 800846 ROMAN	
ILLINOIS FIRE INSPECTORS ASSOC	18239	09/27/16	100.00	01-02-5312 TRAINING & TRAVEL	IFIA FPW WEEK LUNCHEON	
ILLINOIS FIRE SERVICE ADMINISTRATIVE PRO	2016 ANNUAL LUNCHEON	11/22/16	80.00	01-02-5312 TRAINING & TRAVEL	ANNUAL AWARDS & GRADUATION - LISA ALFARO, MEGAN MANEY	
ILLINOIS PROFESSIONAL FIREFIGHTERS ASSOC	1390-AF-125 2017	11/14/16	66.50	01-02-5310 PROFESSIONAL DUES	CHIEF JOHN F. JANOZIK	
ILLINOIS PROSECUTOR SERVICES LLC	2322	11/10/16	235.00	01-03-5312 TRAINING & TRAVEL	TCW LAW ENFORCEMENT LINE OFFICERS YEARLY SUBSCRIPTION	
ILLINOIS TACTICAL OFFICERS ASSOCIATION	4115	09/15/16	295.00	01-03-5312 TRAINING & TRAVEL	2016 ITOA ANNUAL CONFERENCE - N.MULLER	
INGALLS OCCUPATIONAL HEALTH*	244759	11/02/16	120.00	01-01-5202 CIVIL SERVICE	DOT DRUG SCREEN	
INGALLS OCCUPATIONAL HEALTH*	245115	11/02/16	120.00	01-01-5202 CIVIL SERVICE	HEP B, TDAP	
INTEGRITY SIGN COMPANY	16-04-0241	11/10/16	200.00	01-00-4824 COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 5400 W. 159TH ST. PERMIT	
INTEGRITY SIGN COMPANY	16-04-0284	11/10/16	200.00	01-00-4824 COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 5400 W. 159TH ST. PERMIT	
INTERNATIONAL SOCIETY OF ARBORICULTURE	184855 2017	11/22/16	175.00	01-04-5310 PROFESSIONAL DUES	JOSEPH PETRIZZO DUES	
INTERSTATE BATTERY SYSTEM OF CHICAGO*	24028879	11/09/16	29.90	01-04-5399 MISC EXPENSE	9V, AAA	465
INTIME SERVICES INC	8310	10/31/16	5,760.00	01-03-5404 COMPUTER MAINTENANCE	Annual ISELINK Scheduling Service Agreement	
J & L ELECTRONIC SERVICE INC*	1000439	10/25/16	315.00	89-00-5401 EQUIPMENT MAINTENANCE	LABOR FOR TRACE. IDENTIFY JUMPERS BETWEEN DISPATCH & IT ROOM, TAG	
J.C. SCHULTZ ENTERPRISES, INC.	0000375763	10/31/16	114.88	01-08-5336 FLAGS & DECORATIONS	ILLINOIS, U.S. NYLON	
JOHN KOMPERDA CONSTRUCTION CO	16-07-0789	11/15/16	100.00	01-00-4824 COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 14808 SUNSET PERMIT	
KING HEATING & AIR CONDITIONING	16-09-1112	11/15/16	50.00	01-00-4824 COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 4606 NEWBERRY PERMIT	
LANG HOME EXTERIORS	16-10-1250	11/10/16	100.00	01-00-4824 COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 14922 MISSION CT. PERMIT	
LEFF, MARTIN	16-10-1184	11/15/16	100.00	01-00-4824 COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 15424 NATALIE DR. PERMIT	
MANHARD CONSULTING LTD*	DECEMBER 2016	11/11/16	496.76	15-00-5503 PROFESSIONAL SERVICES	MONTHLY ALLOCATION TIF 1	
MANHARD CONSULTING LTD*	DECEMBER 2016	11/11/16	3,253.39	14-00-5503 PROFESSIONAL SERVICES	MONTHLY ALLOCATION TIF 2	
MANHARD CONSULTING LTD*	DECEMBER 2016	11/11/16	4,134.94	26-00-5503 PROFESSIONAL SERVICES	MONTHLY ALLOCATION TIF 3	
MANHARD CONSULTING LTD*	DECEMBER 2016	11/11/16	7,885.08	01-12-5503 PROFESSIONAL SERVICES	MONTHLY ALLOCATION GEN COM DEV	
MARTIN IMPLEMENT SALES INC*	P04120	11/04/16	218.56	02-18-5401 EQUIPMENT MAINTENANCE	BEARINGS, WASHERS, NUTS, DUST CAPS, NUTS, SPACERS, SEALS	
MASTER BUILDING SERVICES LLC	2050	11/02/16	975.00	01-08-5406 BUILDING MAINTENANCE	RUBBER FLOOR STRIP/REFINISH SERVICE, CARPET CLEANING SERVICE	
MATE, DENISE	16-09-1110	11/10/16	100.00	01-00-4824 COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 5354 CHRISTOPHER PERMIT	
MCALLISTER EQUIPMENT CO	AP104339	10/31/16	157.79	02-18-5402 VEHICLE MAINTENANCE	END EDGES	
McCANN INDUSTRIES INC*	02181100	11/09/16	43.02	01-04-5416 CONCRETE REPAIRS	REBAR	
MCDONNELL, SUSAN	1215741	11/10/16	93.66	01-00-4211 AMBULANCE FEES	AMBULANCE FEE REFUND	
MEADE INC*	676056	10/31/16	183.75	08-00-5414 TRAFFIC SIGNAL MAINTENANCE	OAK PARK AVE & FORESTVIEW DR	
MEDICAL REIMBURSEMENT SERVICES*	4209	11/04/16	3,999.70	01-02-5509 COLLECTION SERVICE	COLLECTIONS OCTOBER 2016	309
MENARDS - TINLEY PARK*	6594	10/31/16	188.56	01-02-5406 BUILDING MAINTENANCE	BULBS, HEAD, NOZZLE, SLTE, HERSHEY, TOOTSIE	
MENARDS - TINLEY PARK*	6722	11/02/16	4.26	01-04-5401 EQUIPMENT MAINTENANCE	CABLE CLAMP, WIRE SPLICE	
MENARDS - TINLEY PARK*	6756	11/02/16	25.67	01-02-5312 TRAINING & TRAVEL	SPF. PANEL. FLAT WASHERS, NUTS, BOLTS	
MENARDS - TINLEY PARK*	7149	11/09/16	6.97	01-08-5406 BUILDING MAINTENANCE	4-PIN QUAD CFL	

Name	Invoice Number	Inv Date	Inv Amount	GL Account	Description	PO #
MENARDS - TINLEY PARK*	7383	11/12/16	23.64	01-02-5406 BUILDING MAINTENANCE	48" T8 BULBS	
MIDAMERICAN TECHNOLOGY INC	11579	11/07/16	648.00	02-17-5401 EQUIPMENT MAINTENANCE	CALIBRATIONS, BATTERY CONNECTORS, METER, ATTACHMENTS, BATTERIES, REPAIRS	
MISCH, KELLY	2-02446170-10	11/01/16	514.33	99-00-1115 UTILITY CASH CLEARING	UB REFUND	
MITEL LEASING	1398928	11/01/16	216.95	01-01-5305 TELEPHONE	ACT# 313958.128379	
MITEL LEASING	1398928	11/01/16	269.24	01-02-5305 TELEPHONE	ACT# 313958.128379	
MITEL LEASING	1398928	11/01/16	418.82	01-03-5305 TELEPHONE	ACT# 313958.128379	
MITEL LEASING	1398928	11/01/16	97.29	01-04-5305 TELEPHONE	ACT# 313958.128379	
MITEL LEASING	1398928	11/01/16	29.80	01-05-5305 TELEPHONE	ACT# 313958.128379	
MITEL LEASING	1398928	11/01/16	14.96	01-10-5305 TELEPHONE	ACT# 313958.128379	
MITEL LEASING	1398928	11/01/16	89.75	01-11-5305 TELEPHONE	ACT# 313958.128379	
MITEL LEASING	1398928	11/01/16	29.92	01-12-5305 TELEPHONE	ACT# 313958.128379	
MITEL LEASING	1398928	11/01/16	14.96	02-17-5305 TELEPHONE	ACT# 313958.128379	
MITEL LEASING	1398928	11/01/16	14.93	02-18-5305 TELEPHONE	ACT# 313958.128379	
MUNICIPAL COLLECTION SERVICES	009003	10/31/16	16.32	01-03-5509 COLLECTION SERVICE	OFBAIL BB 12-07251	307
MUNICIPAL SYSTEMS INC*	13243	11/03/16	2,250.00	01-03-5509 COLLECTION SERVICE	MOS/MOVE - OCTOBER 2016	
NEXT DAY PLUS*	5014672	10/07/16	23.42	01-01-5301 OFFICE SUPPLIES	LASERJET TONER	
NEXT DAY PLUS*	5015096	10/12/16	99.12	01-11-5301 OFFICE SUPPLIES	INTELLIFAX TONERS	
NEXT DAY PLUS*	5016619	10/28/16	304.45	01-02-5301 OFFICE SUPPLIES	BROTHER COLOR TONERS	
NEXT DAY PLUS*	5017739	11/08/16	99.12	01-03-5301 OFFICE SUPPLIES	INTELLIFAX TONERS	
NEXT DAY PLUS*	5018400	11/14/16	85.71	01-02-5404 COMPUTER MAINTENANCE	HP COLOR INK	
NICOR GAS	94287458411 110916	11/09/16	32.05	02-17-5306 NATURAL GAS	ACT# 94-28-74-5841 1	
NINE LINE APPAREL*	INV-001796	11/03/16	530.00	01-01-5220 VETERANS COMMISSION	OAK FOREST PATCHES	
OFFICE DEPOT	874839661001	10/27/16	146.74	01-11-5301 OFFICE SUPPLIES	COPYHOLDER, PADS, CUTLERY, BOX, COFFEE	
O'REILLY AUTO PARTS	3380-184289	11/01/16	18.97	02-17-5402 VEHICLE MAINTENANCE	FUEL FILTERS	
O'REILLY AUTO PARTS	3380-184375	11/02/16	19.10	02-17-5402 VEHICLE MAINTENANCE	FUEL FILTERS	
O'REILLY AUTO PARTS	3380-184675	11/04/16	36.23	01-04-5406 BUILDING MAINTENANCE	CONDUITS	
O'REILLY AUTO PARTS	3380-185194	11/07/16	20.12	01-04-5406 BUILDING MAINTENANCE	FUEL FILTERS	
PACOR MORTGAGE	11-14-16 FAÇADE	11/14/16	16,855.08	01-12-5656 FAÇADE IMPROVEMENTS	FAÇADE PROGRAM REIMBURSEMENT	
PACOR MORTGAGE CORP.	16-06-0695	11/10/16	200.00	01-00-4824 COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 14930 S. CICERO AVE. PERMIT	
PAIGE POLOMIK	16-07-0804	11/14/16	1,000.00	01-00-4824 COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 14929 LAVERGNE PERMIT	
PCI FLOTECH INC	00030134	04/13/16	811.00	89-00-5401 EQUIPMENT MAINTENANCE	RUBBER TILE, ADHESIVE, LABOR	
PCS INDUSTRIES*	12844703	11/03/16	22.20	01-08-5406 BUILDING MAINTENANCE	FINISH LIQUIDATOR, LOOP MOP	
PCS INDUSTRIES*	12844703	11/03/16	70.00	26-00-5406 BUILDING MAINTENANCE	FINISH LIQUIDATOR, LOOP MOP	
PCS INDUSTRIES*	12850749	11/09/16	108.34	01-08-5406 BUILDING MAINTENANCE	TERRAZZINE SEALER	
PILCH, JOSEPH J*	5414768	10/06/16	113.31	01-05-5399 MISC EXPENSE	LUXE GALLERY AMERICAN SPLENDOR, PLATE CHARGE EXPENSE REIMBURSEMENT	
PIOTH, JAMES	16-09-1089	11/15/16	100.00	01-00-4824 COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 4425 RICHARD PERMIT	449
POMPS TIRE SERVICE INC*	310092990	10/26/16	2,011.66	01-02-5402 VEHICLE MAINTENANCE	#952 Tires, State Fee, Road Service, Valve Stems, Caps	449
POMPS TIRE SERVICE INC*	310092995	10/26/16	1,911.66	01-02-5402 VEHICLE MAINTENANCE	#972 Tires, State Fee, Road Service, Valve Stems, Caps	456
PRO-PUMP INC*	18382	11/03/16	3,677.08	02-18-5425 LIFT STATION	148th and Laramie Lift Station - Repair ABS Pump	395
PRO-PUMP INC*	18735	11/04/16	9,967.00	02-18-5425 LIFT STATION	Cleaning of 9 Sanitary Lift Stations	

Name	Invoice Number	Inv Date	Inv Amount	GL Account	Description	PO #
PRO-PUMP INC*	18753	11/03/16	1,167.00	02-18-5425 LIFT STATION	Crescent Green - new 4" Nibco Gate Valve	455
PRO-PUMP INC*	18770	11/07/16	3,259.99	02-18-5425 LIFT STATION	Crescent Green - Repair of pump and motor	467
PRO-PUMP INC*	18771	11/07/16	955.00	02-18-5425 LIFT STATION	Crescent Green REPLACE BROKEN PIPE	
PROSHRED SECURITY*	100080641	11/02/16	30.00	01-03-5512 OTHER SERVICES	64 GALLON BIN	
PROSHRED SECURITY*	100080642	11/02/16	40.00	01-01-5399 MISC EXPENSE	96 GALLON BIN	
PUBLIC SAFETY DIRECT INC*	89250	10/07/16	525.00	01-11-5402 VEHICLE MAINTENANCE	REMOVE POLICE EQUIPMENT FROM VEHICLE, APPLY BUILDING DEPT GRAPHICS	
PUBLIC SAFETY DIRECT INC*	89287	10/13/16	525.00	01-11-5402 VEHICLE MAINTENANCE	REMOVE POLICE EQUIPMENT FROM VEHICLE, APPLY BUILDING DEPT GRAPHICS	
PUBLIC SAFETY DIRECT INC*	89401	11/08/16	275.00	01-11-5402 VEHICLE MAINTENANCE	REMOVE POLICE EQUIPMENT FROM VEHICLE	
QUILL CORPORATION*	1475542	11/01/16	110.15	01-03-5301 OFFICE SUPPLIES	WIPES, PLATES, CANON INK PACK	
QUILL CORPORATION*	1653084	11/08/16	103.98	01-03-5399 MISC EXPENSE	PLASTIC FORKS, SPOONS	
QUILL CORPORATION*	622873	11/09/16	110.15	01-03-5399 MISC EXPENSE	WIPES, PLATES, CANON INK PACK RETURNS	
RAVA, LINDA*	16-10	10/01/16	1,872.50	01-01-5512 OTHER SERVICES	PAYROLL SERVICE PROVIDER	
RAVA, LINDA*	16-11	11/01/16	1,662.50	01-01-5512 OTHER SERVICES	PAYROLL SERVICE PROVIDER	
RAVA, LINDA*	16-12	11/22/16	1,662.50	01-01-5512 OTHER SERVICES	PAYROLL SERVICE PROVIDER	
RAVA, LINDA*	16-8	08/01/16	1,662.50	01-01-5512 OTHER SERVICES	PAYROLL SERVICE PROVIDER	
RAVA, LINDA*	16-9	09/01/16	1,662.50	01-01-5512 OTHER SERVICES	PAYROLL SERVICE PROVIDER	
READYREFRESH	06J0121231666	11/02/16	168.92	01-03-5399 MISC EXPENSE	ACT# 0121231666 WATER, CUPS, RENTALS	
READYREFRESH	06J0121231666	11/02/16	75.08	01-01-5399 MISC EXPENSE	ACT# 0121231666 WATER, CUPS, RENTALS	
Rental Max	188022-2	10/10/16	679.50	01-01-5207 SR. CITIZENS COMMISSION	SENIOR HEALTH FAIR TABLES, CHAIRS	
RIEMAN, TOM*	11-17-16 EXP REIMB	11/17/16	1,379.80	01-01-5312 TRAINING & TRAVEL	DELLWORLD TRAINING EXPENSES, SPARK USER SUMMIT MILES, AEROHIVE USER MEETING, DATA PLAN, NETWORK ACCESS EXPENSES, KEYBOARD SHELF, CELLPHONE CASE, CWINA CERTIF, CH FAX MACHINE EXPENSES REIMBURSEMENT	
RIEMAN, TOM*	11-17-16 EXP REIMB	11/17/16	162.74	01-01-5602 COMPUTERIZATION	DELLWORLD TRAINING EXPENSES, SPARK USER SUMMIT MILES, AEROHIVE USER MEETING, DATA PLAN, NETWORK ACCESS EXPENSES, KEYBOARD SHELF, CELLPHONE CASE, CWINA CERTIF, CH FAX MACHINE EXPENSES REIMBURSEMENT	
RIEMAN, TOM*	11-17-16 EXP REIMB	11/17/16	45.35	01-01-5312 TRAINING & TRAVEL	DELLWORLD TRAINING EXPENSES, SPARK USER SUMMIT MILES, AEROHIVE USER MEETING, DATA PLAN, NETWORK ACCESS EXPENSES, KEYBOARD SHELF, CELLPHONE CASE, CWINA CERTIF, CH FAX MACHINE EXPENSES REIMBURSEMENT	
RIEMAN, TOM*	11-17-16 EXP REIMB	11/17/16	12.74	01-01-5602 COMPUTERIZATION	DELLWORLD TRAINING EXPENSES, SPARK USER SUMMIT MILES, AEROHIVE USER MEETING, DATA PLAN, NETWORK ACCESS EXPENSES, KEYBOARD SHELF, CELLPHONE CASE, CWINA CERTIF, CH FAX MACHINE EXPENSES REIMBURSEMENT	
RIEMAN, TOM*	11-17-16 EXP REIMB	11/17/16	78.62	01-01-5301 OFFICE SUPPLIES	DELLWORLD TRAINING EXPENSES, SPARK USER SUMMIT MILES, AEROHIVE USER MEETING, DATA PLAN, NETWORK ACCESS EXPENSES, KEYBOARD SHELF, CELLPHONE CASE, CWINA CERTIF, CH FAX MACHINE EXPENSES	

Name	Invoice Number	Inv Date	Inv Amount	GL Account	Description	PO #
RIEMAN, TOM*	11-17-16 EXP REIMB	11/17/16	90.00	01-01-5305 TELEPHONE	REIMBURSEMENT DELLWORLD TRAINING EXPENSES, SPARK USER SUMMIT MILES, AEROHIVE USER MEETING, DATA PLAN, NETWORK ACCESS EXPENSES, KEYBOARD SHELF, CELLPHONE CASE, CWNA CERTIF, CH FAX MACHINE EXPENSES REIMBURSEMENT	
RUSH TRUCK CENTERS*	3004397985	11/02/16	119.93	02-18-5402 VEHICLE MAINTENANCE	#5 VALVE DRAIN	
SAID, JAWAD	16-05-0491	11/10/16	650.00	01-00-4824 COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 5513 JESSICA DR. PERMIT	
SAM'S CLUB	004899	11/14/16	39.96	26-00-5406 BUILDING MAINTENANCE	TISSUE FOR METRA	
SAM'S CLUB	005108	11/14/16	32.92	01-01-5301 OFFICE SUPPLIES	COFFEE, PRETZELS, TISSUE	
SANDENO EAST INC*	11263	10/31/16	318.50	01-04-5415 PATCHING MATERIALS	SURFACE	
SANDENO EAST INC*	11320	11/08/16	1,046.50	01-04-5415 PATCHING MATERIALS	SURFACE	470
SCHURINGA, JOE	11-08-16 EXP REI	11/08/16	41.00	01-02-5312 TRAINING & TRAVEL	EMS LICENSE EXPENSE REIMBURSEMENT	
SECRETARY OF STATE-DRIVER SERV. DEPT.	20660	11/02/16	10.00	01-01-5399 MISC EXPENSE	20660 SUSPENSION	
SECRETARY OF STATE-ILLINOIS	NOTARY SM 2016	11/11/16	10.00	01-01-5399 MISC EXPENSE	NOTARY RENEWAL - SUSAN MULLER	
SHADOW CREEK CONDOMINIUM ASSOCIATION	16-11-1279	11/15/16	500.00	01-00-4824 COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 5110-5150 SHADOW CREEK DR. PERMIT	
SK INVESTMENT GROUP	16-05-0557	11/15/16	450.00	01-00-4824 COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 16445 BLAIR PERMIT	
SOLUTION 3 GRAPHICS INC	113111	11/03/16	311.91	01-01-5302 PRINTING	WINDOW DECAL #12303 NO SOLICITORS	
SOLUTION 3 GRAPHICS INC	1131191	11/03/16	34.50	09-01-5399 MISC EXPENSE	METRA PARKING TICKETS JAN-DEC 4 SETS	
SOLUTION 3 GRAPHICS INC	1131271	11/02/16	1,344.06	02-17-5302 PRINTING	WATER BILL STOCK, PERFFED	
SOMMERFIELD, THOMAS	16-09-1138	11/10/16	100.00	01-00-4824 COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 15509 OROGRANDE PERMIT	
SOUTH SUBURBAN BUILDING OFFICIALS ASSOC	2016 HOLIDAY LUNCH	11/14/16	150.00	01-11-5312 TRAINING & TRAVEL	ANNUAL SSOBA HOLIDAY MEETING	
STANDARD EQUIPMENT COMPANY	C17709	11/01/16	753.24	02-18-5402 VEHICLE MAINTENANCE	HOSE, END, CLAMPS	
STATE TREASURER ILL. DEPT TRANSPORTATION	50881	11/01/16	2,535.00	08-00-5414 TRAFFIC SIGNAL MAINTENANCE	US6,159TH,LARAMIE	
STORM, JEFFREY	11-09-16 CDL	11/09/16	50.00	01-04-5515 UNION HEALTH BENEFITS	CDL PERMIT EXPENSE REIMBURSEMENT	
TELEINTERPRETERS	3945415	10/31/16	.06	01-03-5512 OTHER SERVICES	ACT# 902-0861058 INTERPRETATIONS	
TELEINTERPRETERS	3945415	10/31/16	.05	01-02-5317 EMS SUPPLIES	ACT# 902-0861058 INTERPRETATIONS	
TOMA, DIANE	16-09-1071	11/10/16	100.00	01-00-4824 COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 16748 LECLAIRE PERMIT	
TOMCZAK ROOFING	16-11-1294	11/15/16	100.00	01-00-4824 COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 4312 HENRY PERMIT	
Tower Car Wash of Oak Forest	16-101	11/01/16	548.00	01-03-5402 VEHICLE MAINTENANCE	114 WASHES	
U.S. BANK EQUIPMENT FINANCE	316297043	10/26/16	87.19	01-03-5301 OFFICE SUPPLIES	CONT# 500-0468470-000	
Underground Pipe & Valve Co.	018587	11/10/16	220.00	02-17-5421 MAINTENANCE OF WATER MAINS	VALVE BOXES	
Underground Pipe & Valve Co.	018709	11/03/16	654.78	01-04-5424 MAINTENANCE OF SEWERS	15" SDR-16-3034 14'	
USABLUBOOK*	095868	10/26/16	193.13	02-17-5406 BUILDING MAINTENANCE	PRESSURE GAUGE	
Verizon Wireless	9775059785	11/09/16	443.69	01-02-5305 TELEPHONE	Ac# 980507380-00001	
Verizon Wireless	9775059785	11/09/16	38.01	01-01-5305 TELEPHONE	Ac# 980507380-00001	
Verizon Wireless	9775059785	11/09/16	76.02	89-00-5305 TELEPHONE	Ac# 980507380-00001	
VILLAGE OF OAK LAWN*	4928	11/01/16	64,354.29	02-17-5524 WATER PURCHASES-DEBT SERVICE	2006 GO BONDS, 2011A GO BONDS	
W. G. N. FLAG & DECORATING CO	46971	10/27/16	49.60	01-08-5336 FLAGS & DECORATIONS	4 NYLON POW/MIA SINGLE SEAL	
WAREHOUSE DIRECT*	3264308-0	11/11/16	23.12	01-02-5301 OFFICE SUPPLIES	8GB USB DRIVES	
WEST BEND MUTUAL INSURANCE CO	NOA2334746	10/23/16	50.00	01-01-5518 LIABILITY INSURANCE	SUSAN MULLER NOTARY BOND	

Name	Invoice Number	Inv Date	Inv Amount	GL Account	Description	PO #
WILL COOK & GRUNDY COUNTY FIRE INVEST, WOW! BUSINESS	2017 FIRE/ARSON INV 011733486 11-16	11/22/16	90.00	01-02-5312 TRAINING & TRAVEL	CAPT JAMES T. PIOTH ACT# 011733486	
WOW! BUSINESS	011736535 10-16	11/03/16	126.00	01-05-5404 COMPUTER MAINTENANCE	ACT# 011736535	
WOW! BUSINESS	013872609 10-16	10/30/16	375.00	01-02-5512 OTHER SERVICES	ACT# 013872609	
WOW! BUSINESS	013872609 10-16	10/28/16	121.99	01-02-5404 COMPUTER MAINTENANCE	ACT# 013872609	
WOW! BUSINESS	013872609 10-16	10/28/16	154.57	01-03-5404 COMPUTER MAINTENANCE	ACT# 013872609	
WOW! BUSINESS	013872609 10-16	10/28/16	281.75	01-04-5404 COMPUTER MAINTENANCE	ACT# 013872609	
WOW! BUSINESS	013872609 10-16	10/28/16	219.90	02-17-5404 COMPUTER MAINTENANCE	ACT# 013872609	
WOW! BUSINESS	013872609 10-16	10/28/16	116.79	02-18-5404 COMPUTER MAINTENANCE	ACT# 013872609	
Z-FORCE TRANSPORTATION INC*	16-152299	11/04/16	1,435.00	01-04-5326 LANDFILL	Blanket PO Landfill of Watermain Break Spoils	392
Z-FORCE TRANSPORTATION INC*	16-152300	11/04/16	789.09	02-17-5421 MAINTENANCE OF WATER MAINS	3/4" STONE 7/11 SOLD	
Z-FORCE TRANSPORTATION INC*	16-152364	11/08/16	779.87	02-17-5416 CONCRETE REPAIRS	3/4" STONE 7/11 SOLD	
Z-FORCE TRANSPORTATION INC*	16-152365	11/08/16	1,845.00	01-04-5326 LANDFILL	Blanket PO Landfill of Watermain Break Spoils	392

Grand Totals:

1,297,397.75



NOTICE AGENDA ITEM

Supplemental List-of-Bills November 22nd, 2016 Fiscal Year 2016-2017
Check Issue Dates: 10/1/2016 - 11/18/2016

Vendor	Invoice Number	Check #	Check Date	Amount	GL Account	Account Description	Gen Description
CITY OF OAK FOREST FIRE DEPT.	FFI TAX 2016	99491	11/16/16	26,818.86	01-02-5529	FOREIGN FIRE INSURANCE	FOREIGN FIRE INSURANCE
MB FINANCIAL BANK	285404 09-16 A	99492	10/15/16	639.74	26-00-5701	BOND INTEREST EXPENSE	ACT# 285404
MB FINANCIAL BANK	285404 10-16 A	1051946 M	11/10/16	1,394.42	02-17-5701	BOND INTEREST EXPENSE	ACT# 285404
MB FINANCIAL BANK	285404 10-16 B	1051946 M	11/10/16	148.21	26-00-5701	BOND INTEREST EXPENSE	ACT# 285404

Grand Totals: 29,001.23

OAK FOREST VETERANS COMMISSION

**** Meeting ****

DATE: Thursday October 20, 2016

19:30

Council Chambers

Chairman: () Joe Pilch

Liaison to the city: (X) Rich Simon

Committee Members: (X) Bill Becker, (X) Jeanette Dyrek, () Dennis Mitzner, (X) Jim Pioth, (X) Joe Pletzke, () Paul Selman, (X) Dennis Siebelt, () 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 August meeting by Jim Pioth 2nd by Bill Becker.

4. Liaison to the City Report:

- Nothing new.

5. OLD BUSINESS:

- Patch pricing for 100 patches from Nine Line are \$4.98 each, equals \$498 for 100. Ordered 100.
- Veterans Commission flag, gold fringed flag is \$235.51 non-fringed flag is \$170. Motion by Paul Selman and 2nd by Joe Pletzke to order flag. All in favorite motion passed. Check for \$194 to start production given to Paul Selman.
- Jack King proclamation pending per discussion with Jack's wife for approval. Jim Watson and Dennis Mitzner to discuss with Jack's wife.
- Flag depository dedication discussed Veterans Day November 11 at 11:00AM. Eagle Scout Victor Rackauskas should have the opportunity to deposit the flag ashes he collected in June. We will do Saturday the 12th instead of 11th.
- Turn in your Christmas Party invite to Jim Richmond by November 18.
- Stripes meeting at church
- Salute to Armed Forces was October 13 at Double Tree.

6. **NEW BUSINESS:**

- November 9th Tinley Park High School student council is hosting Veterans for luncheon.
- Odyssey Golf is having free golf to Veterans from November 8 o 12, \$5 charge for cart.
- Jeanette is working for the VA again she won the case she filed.
- The new gun range is open and is pretty nice.
- Jim Pioth was inducted in senior fireman's hall of fame. At past council meeting. Since his wife missed the ceremony she wrote a letter to senior hall of fame. They will re-do his presentation on November 20 at Fire Station 1.
- Anything for the good of commission or veterans? Around the table.

7. **ADJOURNMENT:** Motion to adjourn by Bill Becker and 2nd by Jeanette Dyrek at 20:30. All in favor, motion carried.

Our next meeting is Thursday November 17, 19:30 in the City Council chambers.

Nov. 9th , 2016

Consumer Protection Commission Minutes

Members Attending:

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

Old Business : Our members did check out our businesses to see if they have been keeping up with the codes that our city has issued. We did have one problem with Jewels, which Howard did address with the manager about outdated items on the shelves. The manager did response to our findings and had the items removed. All of the other members found the stores to be right on target with the codes.

New Business: None.

Meeting ended at 8:30 p.m.

Next meeting will be Dec. 14th . 2016 at 7:30 p.m.

Minutes taken by Lavergne Innocenti (Secretary)

Senior Commission
Minutes for Oct. 12, 2016
Submitted by Diana P. Dilger

- I Call to order by Pete Muscarello at 1:05 p.m. followed by Pledge of Allegiance
- II, Roll Call - Sue, LaVigne and Dilous C were absent.
- III, Minutes of last meeting were accepted by Gene Korzenko and seconded by Pete.
- IV Old Business
 - A. Senior Health Fair - Oct. 6, 2016 Report.
 1. Pete and Paul spoke about the Health Fair and its importance to our community. They thanked the Public Works for all their assistance. There were 327 attendees with 24 different zipcodes. This demonstrates the broad area our Fair covers with many 606's. We had 60 Vendors with 4 new

vendors. Many vendors were appreciative of being invited to our fair. Six (6) vendors came without RSVP to us. Pete encouraged department Heads to come and visit our fair.

2. Problems

There were 20 missing signs still not returned. Suggestions were made to review locations of signs. Pete did a good job accommodating vendors not RSVP.

3. Expenditures was \$1,351.97 for Health Fair. Larry recommended 350 sandwiches for next year.

4. Suggestions for improvement
a. Send out flyers to Senior Residences in area and have a bus bring people to the Health Fair.

V Program Committee Report

A. Nov. 9th - Flyers and tickets for Jan 26, 2017 meeting

B. Program for Indy will be a presentation on George Pullman and Roseland Area History.

C. Dec. 8th is Christmas mtg. - Madzajil ^{subject}

VI Mtg adjourned at 2:05. Larry made motion and Gene Koziska seconded it.

Respectfully submitted,
Diana Delje



CITY OF OAK FOREST

City Council Agenda Memo

DATE: November 22, 2016

TO: Mayor Kuspa and the City Council

FROM: Troy Ishler, City Administrator

SUBJECT: Motion to approve final payment of \$100,845.80 to Mainline Development, LLC for the reimbursements associated with Ordinance -2016-02-0586O, Lot 4 in the Gateway Project, Starbucks and ATI.

Background

The City Council approved the Purchase and Sale Agreement (PSA) in December 2015. Part of the agreement was the City needed to provide utilities within five feet of the property line, soil conditions needed to be addressed for a building pad and all MWRD requirements were to be met.

As you may recall on September 25th, the council approved partial payment for the MWRD obligation regarding volume control, which came to \$29,112. Based on a review of the submitted documents for payment, the Public Works department has approved the request the remainder of the eligible infrastructure improvements (\$100,845.80) needed to complete the project. The City did deny a \$10,505 cost request for a retaining wall. It did not meet the criteria for re-imbusement. Attached are the contractor's cost, the City's review memo and Exhibit "B" of the Purchase and Sale Agreement where number five is being addressed.

Action Requested

Motion to approve a final payment of \$100,845.80 to Mainline Development, LLC for the reimbursement related to Starbuck's/ATI infrastructure improvements.


ERNIE LOBERG CONSTRUCTION

311 East Illinois, Palatine, IL 60067
Phone (847) 392-4300 – Fax (847) 392-5007

August 9, 2016

REVISED September 27, 2016

Mainline Development, LLC
c/o Kaplan, Papadakis & Gournis, P.C.
Attention: Dean Papadakis
180 North LaSalle Street, Suite 2108
Chicago, Illinois 60601
(312) 726-0531

**RE: Retail Oak Forest (Starbucks/ATI) – Revised information
15850 S. Cicero Ave.
Oak Forest, IL 60452**

Dear Mr. Papadakis:

Please see cost break-down for the improvements for the soil/utilities below and supporting documentation attached.

Soil Construction Cost:

- 1. Additional Testing - See 9/27 response on Oak Forest Letter**
 - a. \$1,845 – No Change in Price

Scope of Work: City came up with the idea to take the bucket of the machine and compact further in addition to putting additional stone until testing engineer confirmed the ground was suitable to install footings. HAD MULTIPLE RE-TESTS IN ORDER TO MEET COMPACTION REQUIREMENTS

- 2. Additional Excavation and Compaction - See 9/27 response on Oak Forest Letter**
 - a. \$9,800 – No Change in Price

Pad Ready Requirement #4: Pad Ready Site. Seller shall cause the Pad to be graded to a plus/minus 1 tenth of proposed subgrade elevation, and have a soil contents and bearing capacity of not less than 95% Modified Proctor Method or, in the event the Pad soil is undisturbed native soil, a weight bearing capacity of at least 3,000 pounds per square foot – EXISTING PAD DID NOT MEET THIS REQUIREMENT.

- 3. Additional Concrete- See 9/27 response on Oak Forest Letter – ELC needs to provide addtl back-up**
 - a. \$12,000 - No Change in Price

Scope of Work: Additional concrete work including additional concrete, rebar and labor to increase size and capacity of footings in various areas in order to meet the upsized structural requirement. HAD TO UPSIZE FOOTINGS IN ORDER TO MEET REQUIREMENTS

- 4. Pavers – MWRD Requirement - See 9/27 response on Oak Forest Letter**
 - a. \$29,112 – No Change in Price

Pad Ready Requirement #5: Storm Water Detention. The Storm Water Detention facility servicing the Property shall be in good working order and shall be sufficient for Purchaser's intended use. Seller shall install any storm water structures and laterals necessary to stub storm water to the Property. ORIGINALY ELC WAS TOLD THAT AN MWRD PERMIT WOULD NOT BE REQUIRED. HOWEVER, IT WAS DETERMINED THAT MWRD REQUIRED A REVIEW AND CAME BACK WITH HAVING DEVELOPER TO ADD PAVERS TO THE SITE. THIS ADDITION WAS NOT IDENTIFIED PRIOR TO CLOSING AND HENCE IT BEING INCLUDED AS THIS WORK IS REQUIRED TO BECOME PAD READY.

- 5. Retaining Wall – MWRD Requirement - See 9/27 response on Oak Forest Letter**
 - a. \$10,505 – No Change in Price

Pad Ready Requirements #4 Seller shall cause the Pad to be graded to a plus/minus 1 tenth of proposed subgrade elevation, and have a soil contents and bearing capacity of not less than 95% Modified Proctor Method or, in the event the Pad soil is undisturbed native soil, a weight bearing capacity of at least 3,000 pounds per square foot. EDGE OF PROPERTY HAD "MOUND" ON IT - ELC SUGGESTED GRADING IT OUT TO LESSEN THE RISE BUT CITY REJECTED THIS SOLUTION AND REQUIRED ELC TO INSTALL A RETAINING WALL.

Sub-Total:	\$63,262.00
General Conditions	<u>\$ 5,060.96</u>
Subtotal	\$68,322.96
Contractor Fee:	<u>\$ 5,465.84</u>
TOTAL SOIL CONSTRUCTION COSTS:	\$73,788.80

See 9/27 response on Oak Forest Letter – for response to General Conditions being included in pricing

Utilities Construction Cost:

1. Water & Sewer Relocation - See 9/27 response on Oak Forest Letter

- a. \$18,275 – Reduction in Price to \$14,650.00

Pad Ready Requirements #7 - Utilities Obligations. Seller shall cause all of all lines and connections for the utilities required for Purchaser's use (which include sanitary, natural gas, water, electric, storm and telephone) to be stubbed inside the property line for the Property, per code. Purchaser requires 6" sanitary hook up, "2" water line, electric service with the capacity of 300 KVA @ 120/208V, 3ph, 4w, gas load "7" water column based on a connected load of 1,000 mBhu. ELC WORKED WITH CITY TO DETERMINE BEST ROUTE AND BROUGHT WATER AND SEWER UTILITIES ONTO SITE AS DETAILED AS PAD READY SITE ABOVE.

2. Electric: Run New Electrical Service per the City of Oak Forest Approved Location See 9/27 response on Oak Forest Letter

- a. \$9,848 No Change in Price

Scope of Work: Found Electrical that ran through the property and had to be relocated so met with the City and they provided the route to move the electrical so it wouldn't interfere with our project. NEEDED TO MOVE IN ORDER TO COMPLETE CONSTRUCTION AND WORKED WITH CITY ON SOLUTION.

3. Electrical: Reroute the Existing Service of the Site Light Poles See 9/27 response on Oak Forest Letter

- a. \$6,546 No Change in Price

Scope of Work: The Power that fed the parking lot lights was also in the way of us successfully completing our construction Project REROUTED POWER TO LIGHT POLES IN PARKING LOT THAT WOULD HAVE BEEN DAMAGED AND LIGHTS WOULD NOT FUNCTION IF WE PROCEEDED WITHOUT RELOCATION.

Sub-Total:	\$31,043
General Conditions	<u>\$ 3,104.30</u>
Subtotal	\$34,147.30
Contractor Fee:	<u>\$ 3,414.73</u>
TOTAL UTILITIES CONSTRUCTION COSTS:	\$37,562.03

See 9/27 response on Oak Forest Letter – for response to General Conditions being included in pricing

If you have any question please let us know.

Sincerely,

Tim Hart

Tim Hart
Project Manager
Ernie Loberg Construction Co., Inc.



PLEASE REMIT TO:
ECS MIDWEST, LLC
14026 THUNDERBOLT PLACE, SUITE 700
CHANTILLY, VA 20151

Invoice Date	Invoice Number
05/10/2016	528325

Always Refer To
 Above Number
 Page 1 of 1

PROJECT NAME: Oak Forest Retail
 Cook County, IL

TO: Mr. Keith York
 ErnieLoberg Construction
 2380 Hicks Road
 Rolling Meadows, IL

PLEASE DETACH AND RETURN DUPLICATE COPY WITH YOUR REMITTANCE

CUSTOMER CODE	PROJECT No.	BILLED THRU DATE	TERMS
812704	16:11188-A	04/30/2016	DUE UPON RECEIPT

Please Pay
This Amount: \$3,291.25

Description	Quantity	Units	Unit Price	Extension	Total
<u>Week Ending 04/23/16</u>					
Principal Engineer	0.25	HOUR	\$180.00		\$45.00
Project Manager	0.75	HOUR	\$135.00		\$101.25
Engineering Technician	15.75	HOUR	\$90.00		\$1,417.50
Secretary	0.75	HOUR	\$55.00		\$41.25
Compressive Strength, Concrete Cylinders	10.00	EACH	\$15.00		\$150.00
Trip Charge	3.00	TRIP	\$30.00		\$90.00
				Subtotal:	\$1,845.00
<u>Week Ending 04/30/16</u>					
Principal Engineer	0.50	HOUR	\$180.00		\$90.00
Project Manager	1.00	HOUR	\$135.00		\$135.00
Engineering Technician	10.00	HOUR	\$90.00		\$900.00
Cylinder Pickup (hourly)	1.00	HOUR	\$90.00		\$90.00
Secretary	0.75	HOUR	\$55.00		\$41.25
Nuclear Gauge Rental	1.00	DAY	\$25.00		\$25.00
Compressive Strength, Concrete Cylinders	5.00	EACH	\$15.00		\$75.00
Trip Charge	3.00	TRIP	\$30.00		\$90.00
				Subtotal:	\$1,446.25

 * Invoice Total - Please Remit => **\$3,291.25**

If you have any questions regarding this invoice please contact Haritha Musty at 847.279.0366

BRETT GRANTHAM EXCAVATING

28307 N. MAIN ST
WAUCONDA, IL 60084

TEL 847-415-0844

Email sandra_grantham@yahoo.com

Ernie Loberg Construction
311 E. Illinois Ave
Palatine, IL 60067
847-392-4300

Attn: Tim

Dear Tim,

Please be advised of the following change order.

Due to the unsuitable soil conditions at grade level, Additional excavation was needed to be performed.

As such we excavated initial one to two foot undercut throughout most of the footing for the Building.

The additional material we excavated was deemed unsuitable for standard dump/landfill due to the asphalt mixed in with the material and had to go to a special dump.

Consequently this required additional Stone to bring the site back up to grade and additional Excavating and tamping/compacting so we had one additional day of Excavating and tamping/compacting to get the material compacted to satisfactory conditions.

As such below is the breakdown of the additional cost

\$3,400 Excavation for the undercut

2 Men, 10 hours each plus equipment

\$1,800 additional dump fees

\$4,600 extra excavation tamping and Stone

3 Men, 8 hours each plus equipment

Total additional due \$9,800.

Thank you

Sandra Grantham

Invoice

Brett Grantham Excavating
28307 N. Main Street Wauconda IL 60084

847-343-8899
847-415-0844

granthamexcavating@gmail.com
sandra_grantham@yahoo.com

Invoice No: 169
Date: Oct 28, 2016
Terms: NET 0
Due Date: Oct 28, 2016

Bill To: **Ernie Loberg Construction**

Description	Quantity	Rate	Amount
Job Extra Excavating additional area to accommodate the change Machine Charge \$2680	1	\$2,680.00	\$2,680.00*
Job Extra 3 Hand laborers @ \$80 per hour 8 hours manual labor	8	\$240.00	\$1,920.00*

* Indicates non-taxable item

Subtotal	\$4,600.00
TAX (0.00%)	\$0.00
Total	\$4,600.00
Paid	\$0.00
Balance Due	\$4,600.00

<documentnumberformatxml><inv>25</inv><est>58</est>

Invoice

Brett Grantham Excavating

28307 N. Main Street Wauconda IL 60084

847-343-8899
847-415-0844

granthamexcavating@gmail.com
sandra_grantham@yahoo.com

Invoice No: 168
Date: Oct 28, 2016
Terms: NET 0
Due Date: Oct 28, 2016

Bill To: Ernie Loberg Construction

Description	Quantity	Rate	Amount
Job Extra Additional Excavation required due to unsuitable soil conditions Excavate undercut	1	\$1,600.00	\$1,600.00*
Job Extra Dump fee's hauling mixed material to secondary dump site	1	\$1,800.00	\$1,800.00*
Job extra 2 hand laborers and machine time	1	\$1,800.00	\$1,800.00*

* Indicates non-taxable item

Subtotal	\$5,200.00
TAX (0.00%)	\$0.00
Total	\$5,200.00
Paid	\$0.00
Balance Due	\$5,200.00

<documentnumberformatxml><inv>25</inv><est>58</est>

MJP CONCRETE INC.

528 SW GARFIELD AVE
MUNDELEIN IL, 60060

Phone # 815-482-9919 markplug@yahoo.com

Invoice

Date	Invoice #
10/27/2016	104

Bill To
Ernie Loberg Construction Melissa J Cheatham 2380 Hicks Road Rolling Meadows. IL 60008

P.O. No.	Terms	Project
		Oak Forest

Quantity	Description	Rate	Amount
	JOB # 16-093 JOB NAME: Oak Forest Retail ADDRESS: NEC of 159th and Cicero, Oak Forest, IL CONTRACT AMOUNT: \$85,433.00 EXTRA WORK ORDER : Concrete Spread Footings & Foundations, Rebar, Excavation Equipment & Labor - excavate unsuitable soil conditions - extra concrete in spread footings - extra concrete in taller foundation walls Labor: 105 labor hours @ \$65.00 = \$6,825.00 Material: - concrete 22 yards @ \$145.00 = \$3,190.00 - rebar- 795' #5 rebar @ \$1 = \$795.00 Equipment: - mini excavator & operator = \$1,190.00	12,000.00	12,000.00
www.mjpconcrete.com		Total	\$12,000.00

BRETT GRANTHAM EXCAVATING

28307 N. MAIN ST
WAUCONDA, IL 60084

TEL 847-415-0844
Email sandra_grantham@yahoo.com

Ernie Loberg Construction – Revised Back Up Letter
311 E. Illinois Ave
Palatine, IL 60067
847-392-4300

Dear Tim,

Please be advised of following change order.

Due to the site utility plan changing the direction of the water main additional work and to bring the water main within 5 feet of the building as per standard pad ready site. It required additional manpower and supplies were required. We required an extra valve as well as 5 extra 90's.

We also were asked to directional bore under the road, which was not included in the original scope. Additionally the sewer had to be brought into the site and within 5' of the building.

Below I have broken down the work and costs associated with same.

Water Main Work – Labor and Machine Time - \$5,400

Directional bore - \$5,500

Sewer Work – Labor and Machine Time - \$3,750

Total \$14,650

Thank you

Sandra Grantham

Brett Grantham Excavating

847-415-0844

Invoice

Brett Grantham Excavating
28307 N. Main Street Wauconda IL 60084

847-343-8899
847-415-0844

granthamexcavating@gmail.com
sandra_grantham@yahoo.com

Invoice No: 170
Date: Oct 28, 2016
Terms: NET 0
Due Date: Oct 28, 2016

Bill To: Ernie Loberg Construction

Description	Quantity	Rate	Amount
Job change Change in direction of the watermain Additional machine time and hand labor time	1	\$5,400.00	\$5,400.00*
Job change Directional bore under road, not included in original scope. Needed due to change of direction	1	\$5,500.00	\$5,500.00*
Job change Additional sewer and water work required due to change of direction Additional machine time associated with such	1	\$3,750.00	\$3,750.00*

* Indicates non-taxable item

Subtotal	\$14,650.00
TAX (0.00%)	\$0.00
Total	\$14,650.00
Paid	\$0.00
Balance Due	\$14,650.00

<documentnumberformatxml><inv>25</inv><est>58</est>

From: Jack Felkamp <jfelkamp@wwaelectric.com>
Sent: Tuesday, September 27, 2016 4:05 PM
To: Tim Hart; Norman Hays
Cc: Ralph Burnett; Robert Kussin
Subject: Oak Forest Extra

Gentlemen,

Here is a breakdown of the extras for the work at Oak Forest.

Tracing and rerouting conduit and J-Box:

Material: \$2,288

Labor: \$7,560 (108 @\$70 per hour)

Extension of feed to accommodate diversion for Village of Oak Forest:

Materials: \$2,327

Labor: \$2,240 (32 @ \$70 per hour)

Concrete Encasement w/Magnetic Tape: \$1,014.00

Backhoe rental fees and backfill: \$965.00

Material includes, but not limited to: 4" PVC, 1" PVC, 500mcm wire, #8 wire, PVC bonding agents, J-Box, and bridges.

Thanks,

	JACK FELKAMP	<i>Director of Business Development</i>
		MAIN (708) 529-8131
		EXT. 103
		DIRECT (708) 540-6182
		FAX (708) 529-8138
		1121 West 171st Street East Hazel Crest, IL 60429
WWW.WWAELECTRIC.COM		JFELKAMP@WWAELECTRIC.COM

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1121 WEST 171ST STREET
EAST HAZEL CREST, IL 60429

MAIN (708) 529-8131
FAX (708) 529-8138

INVOICE

BILL TO
Ernie Loberg Construction Co., Inc.
311 E. Illinois Avenue
Palatine, IL 60067

INVOICE NO. 16-749.001
POST DATE 09/26/2016
TERMS Net 30

PROJECT
16-093 — Oak Forest Retail
NW of 159th & Cicero Avenue
Oak Forest, IL 60452

DESCRIPTION	PRICE
ELECTRICAL & LIGHTING: TRACING AND REROUTING CONDUIT AND J-BOX	
— Relocated (2) J-Boxes (2x), from curblin and middle of Starbucks to designated areas	
— Removed feed to parking lot pole that was in the middle of ATI	
— Relocated home run feed to outside of foundation, and repull	
MATERIAL:	
— 1" PVC	\$ 2,288.00
— #8 wire	
LABOR:	
— 108 Hours at \$70 per Hour	\$ 7,560.00

REMIT TO
WWA, Inc.
WWA Electric Company
1121 W. 171st Street
East Hazel Crest, IL 60429

TOTAL DUE \$ 9,848.00

Please make checks payable to WWA Electric Company and submit a copy of this invoice with your payment. If you need assistance with this invoice, we can be reached by phone at (708) 529-8131 or by e-mail at info@wwaelectric.com.

THANK YOU FOR YOUR BUSINESS!

WWAELECTRIC.COM



1121 WEST 171ST STREET
EAST HAZEL CREST, IL 60429

MAIN (708) 529-8131
FAX (708) 529-8138

INVOICE

BILL TO
Ernie Loberg Construction Co., Inc.
311 E. Illinois Avenue
Palatine, IL 60067

INVOICE NO. 16-749.002
POST DATE 09/26/2016
TERMS Net 30

PROJECT
16-093 — Oak Forest Retail
NW of 159th & Cicero Avenue
Oak Forest, IL 60452

DESCRIPTION	PRICE
ELECTRICAL & LIGHTING: EXTENSION OF FEED TO ACCOMMODATE DIVERSION FOR VILLAGE OF OAK FOREST:	\$ 1,979.00
— Includes Backhoe Rental Fees and Backfill: \$965.00	
— Includes Concrete Encasement with Magnetic Tape: \$1,014.00	
MATERIAL (INCLUDES BUT NOT LIMITED TO):	\$ 2,327.00
— 4" PVC	
— 1" PVC	
— 500mcm Wire	
— #8 Wire	
— PVC Bonding Agents	
— J-Box	
— Bridges	
LABOR:	\$ 2,240.00
— 32 Hours at \$70 per Hour	
REMIT TO WWA, Inc. WWA Electric Company 1121 W. 171st Street East Hazel Crest, IL 60429	TOTAL DUE \$ 6,546.00

Please make checks payable to WWA Electric Company and submit a copy of this invoice with your payment. If you need assistance with this invoice, we can be reached by phone at (708) 529-8131 or by e-mail at info@wwaelectric.com.

THANK YOU FOR YOUR BUSINESS!

WWAELECTRIC.COM

15440 CENTRAL AVENUE
OAK FOREST IL 60452-2104



TELEPHONE: 708-535-4090
FAX: 708-687-2028

ALL GOOD THINGS CLOSE TO HOME

www.LivingOakForest.com www.Oak-Forest.org

To: Adam Dotson

November 2, 2016

From: Darlene Milanowicz

Subject: City of Oak Forest – Retail Oak Forest (Starbucks/ATI) - 15850 S. Cicero Ave

After reviewing the additional packet information that was requested from Ernie Loberg Construction following comments-

Soil Construction Cost

1. Additional Testing
 - a. No Issues
2. Additional Excavation and Compaction
 - a. No Issues
3. Additional Concrete
 - a. No Issues
4. Paver – MWRD Requirement
 - a. No Issues
5. Retaining Wall – MWRD Requirement
 - a. The City does not believe this is a cost that it should be responsible paying for since the pad elevation had not change. This wall is not structural, it is just landscaping. The retaining wall is only holding soil for landscaping since seeding it with grass could not be maintained. There was no testing of the soil compaction at the wall occurred nor was the wall designed to hold up the foundation wall. It has nothing to do with the building pad's structural integrity.

Utilities Construction Cost

1. Water & Sewer Relocation
 - a. No Issues

2. Electric: Run New Electrical Service per the City of Oak Forest Approved Location
 - a. No Issues

3. Electric: Reroute the Existing Service of the Site Light Poles
 - a. No Issues

EXHIBIT "B"

PAD READY REQUIREMENTS

Prior to the expiration of the Due Diligence Period, Seller shall deliver the Property in the following condition as set forth below. If such work is not completed within thirty (30) days prior to the Closing Date, then at Purchaser's election, Purchaser (a) may perform Seller's obligations set forth herein below and offset against Purchase Price at Closing the reasonable costs and expenses incurred (or anticipate to be incurred) by Purchaser to complete any uncompleted items or (b) may delay the expiration of the Due Diligence Period for such reasonable period necessary to afford Seller an opportunity to complete any uncompleted items.

1. **Utilities Obligations.** Seller shall cause all of all lines and connections for the utilities required for Purchaser's use (which include sanitary, natural gas, water, electric, storm and telephone) to be stubbed five feet (5') inside the property line for the Property, per code. Purchaser requires 6" sanitary hook up, "2" water line, electric service with the capacity of 300 KVA @ 120/208V, 3ph, 4w, gas load "7" water column based on a connected load of 1,000 mBhu.
2. **Environmental.** Seller shall deliver the Property free of any recognizable environmental conditions.
3. **Signage and Other Approvals.** Seller shall deliver any necessary land use control documents and approvals expressly permitting Tenant's contemplated use, building and signage; subject only to Purchaser's receipt of any governmental approvals which shall be obtained at Purchaser's sole cost and expense.
4. **Pad Ready Site.** Seller shall cause the Pad to be graded to a plus/minus 1 tenth of proposed subgrade elevation, and have a soil contents and bearing capacity of not less than 95% Modified Proctor Method or, in the event the Pad soil is undisturbed native soil, a weight bearing capacity of at least 3,000 pounds per square foot.
5. **Storm Water Detention.** The Storm Water Detention facility servicing the Property shall be in good working order and shall be sufficient for Purchaser's intended use. Seller shall install any storm water structures and laterals necessary to stub storm water to the Property.
6. **Land Use Agreements.** As a condition precedent to closing, Purchaser, its tenants, subtenants, invitees, permittees, assignees, successors and agents shall have an irrevocable and insurable cross access easement over and across the adjoining property owned or controlled by Seller.



CITY OF OAK FOREST

City Council Agenda Memo

DATE: November 22, 2016
TO: Mayor Kuspa and the City Council
FROM: City Administrator Troy Ishler
SUBJECT: IDOT R.O.W. Resolution Number 2016-11-0300R

BACKGROUND

Every two years the State of Illinois Department of Transportation (IDOT) requires that municipalities in which there are State rights-of-way to approve a resolution allowing local municipalities to use and do work upon these right-of-ways. These permits are permits absolve the State of any liability as a result of work being undertaken.

ACTION REQUESTED

Consideration and approval of Resolution No. 2016-11-0300R

RECOMMENDATION

I recommend approval of this resolution.

Resolution No. 2016-11-0300R
IDOT Rights-of-way in Oak Forest

WHEREAS, the City of Oak Forest, located in the County of Cook, State of Illinois, desires to undertake, in the years 2017 and 2018, the location, construction, operation and maintenance of driveways and street returns, water mains, sanitary and storm sewers, street lights, traffic signals, sidewalks, landscaping, etc., on State highways within Oak Forest, which by law and / or agreement come under the jurisdiction and control of the Department of Transportation of the State of Illinois hereinafter referred to as IDOT; and

WHEREAS, an individual working permit must be obtained from IDOT prior to any of the aforesaid installations being constructed either by the City of Oak Forest or by a private person or firm under contract and supervision of the City of Oak Forest.

NOW, THEREFORE, be it resolved by Oak Forest City Council:

FIRST: that the City of Oak Forest hereby pledges its good faith and guarantees that all work shall be performed in accordance with conditions of the permit to be granted by IDOT, and to hold the State of Illinois harmless during the prosecution of such work, and assume all liability for damages to person or property due to accidents or otherwise by reason of the work which is to be performed under the provision of said permit.

SECOND: that all authorized officials of the City of Oak Forest are hereby instructed and authorized to sign said working permit on behalf of the City.

Henry L. Kuspa, Mayor

I, _____, City Clerk, hereby certify the above to be a true copy of the resolution passed by the City of Oak Forest on this 22nd day of November, 2016.

--Seal--



Illinois Department of Transportation

Office of Highways Project Implementation / Region 1 / District 1
201 West Center Court / Schaumburg, Illinois 60196-1096

PERMITS

Resolution for Construction on State Highway

November 3, 2016

The Honorable Henry L. Kuspa
Mayor
City of Oak Forest
15440 South Central Avenue
Oak Forest, IL 60452-2195

Dear Mayor Kuspa:

Chapter 121 of the Illinois revised statutes requires that any person, firm or corporation desiring to do work on state maintained rights of way must first obtain a written permit from the Illinois department of transportation. This includes any emergency work on broken watermains or sewers.

A surety bond is required with each permit application to insure that all work is completed in accordance with state specifications and that the right of way is properly restored.

For permit work to be performed by employees of a municipality a resolution is acceptable in lieu of the surety bond. This resolution does not relieve contractors hired by the municipality from conforming with the normal bonding requirements nor from obtaining permits.

The resolution should be enacted for a period of two years. This procedure will save time and effort as well as reduce the annual paperwork associated with an annual resolution.

In order to expedite the issuance of permits to your municipality during the next two calendar years the attached sample resolution should be adopted and a signed and certified copy thereof returned to this office. This resolution does not constitute a blanket permit for work in the State system. A separate application must be made in each instance. In the case of an emergency, verbal authority may be given prior to receipt of the written application. After normal working hours or weekends, this authority can be obtained from our Communications Center at (847)705-4612.

RECEIVED

NOV 08 2016

BY: _____

A handwritten signature in blue ink, appearing to be 'H. Kuspa', written over a blue horizontal line.

November 3, 2016

Page two

We would appreciate the cooperation of your community in withholding the issuance of building permits along State highways until the builder shows evidence of a State highway permit having been obtained. Our permit staff would be willing to answer any questions you may have regarding current policies or practices and to work with your planning commission on any new developments within your municipality.

Do not hesitate to contact Ms. Beverly Hawley, Office Coordinator at (847) 705-4142.

Very truly yours,

John Fortmann, P.E.
Region One Engineer

By: 
Thomas G. Gallenbach, P.E.
Traffic Permits Engineer



City Council Agenda Memo

DATE: November 18, 2016
TO: City Council
FROM: City Administrator Ishler
SUBJECT: Public Works Employee

BACKGROUND

In last year's budget, the city council approved the hiring of two new employees. At the time, the City Council asked that one be hired, and the second wait to see if budgetary revenue estimates were realized. Public Works was asked to wait until year-end numbers because of a few unexpected expenses. With year-end numbers completed, Public Works would like City Council permission to hire the previously budgeted employee. Hiring this person now would be a tremendous asset to the Public Works Department as they enter their busiest time of year.

ACTION REQUESTED

Approval to hire the previously budgeted Public Works employee.

RECOMMENDATION

The City Council was given a presentation last year as to the needs of the department and the City Council agreed to add this to the levy. Staff recommends hiring the employee before the winter season.



CITY OF OAK FOREST

City Council Agenda Memo

DATE: November 22, 2016
TO: Mayor Kuspa and the City Council
FROM: City Administrator Troy Ishler
SUBJECT: Cook County Initiative

BACKGROUND

The County of Cook has approved two initiatives that will have an effect upon Oak Forest businesses: a Minimum Wage initiative and a Paid Sick Leave initiative. I have attached information for your consideration. At this point, this is an agenda item for discussion purposes only.

ACTION REQUESTED

City Council consideration as to whether the City of Oak Forest would like to opt out of these ordinances using home rule powers.

RECOMMENDATION

None.

Cook County approves \$13 hourly minimum wage affecting suburbs



Cook County Board chairman John Daley calls an ordinance that would gradually raise the minimum wage to \$13 in suburban Cook County "the moral and right thing to do." (Phil Velasquez / Chicago Tribune)

By **Alexia Elejalde-Ruiz**
Chicago Tribune

OCTOBER 26, 2016, 3:52 PM

Suburban Cook County has joined Chicago in adopting a \$13 hourly minimum wage, a move critics say is better left to the state but proponents contend is a response to the state's inaction.

The Cook County Board voted Wednesday to gradually raise the minimum wage to \$13 by July 2020, following the legislation's approval Tuesday by the board's Legislative and Intergovernmental Affairs Committee.

The move, which comes more than a year after Chicago implemented the first phase of a minimum wage increase, adds Cook County to the growing list of government bodies seeking to help lift people out of poverty by raising the wages of the lowest-paid workers.

Legislative Committee Chairman John Daley, D-Chicago, a sponsor of the legislation, said during Tuesday's committee meeting that the ordinance is "the moral and right thing to do" and questioned whether any of the commissioners or their families could live on the state's minimum wage of \$8.25 an hour.

The first increase, to \$10 an hour, takes effect July 1, 2017. The wage rises to \$11 a year later and to \$12 in July 2019. It hits \$13 an hour in 2020, and subsequent annual increases will be at the rate of inflation, not to exceed 2.5 percent. The suburbs will be a year behind the city, which will reach \$13 an hour by July 2019.

An amended version of the county bill removed provisions that increased the tipped minimum hourly wage by \$1. According to the updated bill, tipped workers, who make \$4.95 under Illinois law, will see their wages rise with the rate of inflation starting July 1, 2018, not to exceed 2.5 percent.

The law applies to the entire county, including unincorporated areas. Home-rule towns can vote to opt out of the increase, though that could exacerbate the patchwork of laws that critics say creates an uneven playing field between competing businesses in neighboring towns, said Mike Reeve, vice president of government relations at the Chicagoland Chamber of Commerce, which opposes the county ordinance.

Several trade groups representing the retail and restaurant industries oppose the measure, saying businesses operating on 3 to 5 percent profit margins already are squeezed by a battery of cost increases. Among them are a federal rule extending overtime pay to millions more Americans that takes effect Dec. 1, and new city and county laws requiring all employers offer paid sick leave, beginning July 1.

Sam Toia, president and CEO of the Illinois Restaurant Association, said he supports a statewide minimum wage increase to \$11 an hour, but worries a county-specific law puts businesses at a disadvantage against their competitors across the county line.

"Our businesses don't operate on an island," Toia said.

Commissioner Larry Suffredin, D-Evanston, lead sponsor of the proposal, said the goal is for the state to pass a minimum wage law, but a proposal put forth by Sen. Kimberly Lightford, D-Maywood, has languished since 2009. The intention is to encourage the state to move forward.

"My hope is that the General Assembly will pass something to negate all this," Suffredin said.

A long line of workers, most of them part of a grass-roots membership organization called People's Lobby that advocates for income and racial equality, told personal stories Tuesday of juggling multiple low-wage jobs to try to make ends meet.

Daniel LaSpata, 35, said he lost his job as a community organizer at a nonprofit during the Great Recession and felt lucky to land a position at Barnes & Noble several weeks later, but the \$8.50-an-hour wage left him unable to afford rent. He slept on a friend's futon, walked miles to work to save on transportation costs and sold his plasma for extra cash.

Shifts in the labor market are increasing the ranks of low-wage service workers who are not moving out of those jobs as they did in the past, said Commissioner Bridget Gainer, D-Chicago, who voted in favor of the measure.

Melissa Hill, head of government relations at Jewel-Osco, said the company already has felt the effects of the city's minimum-wage increase at its 35 Chicago stores, and it worries about the impact on its 92 stores in suburban Cook County.

Wage costs jumped 35 percent in the first year after the city's minimum wage went into effect, and 15 percent in the second year of the phase-in, far higher than anticipated, Hill said. As a result, the company hired 5 percent fewer employees the year after the city's law went into effect compared to the prior year. Despite assertions that better pay leads to better retention, employee turnover has not improved, she said.

Employers from the nonprofit sector also expressed concern.

Steve Manning, executive director of Park Lawn, a nonprofit in Oak Lawn that serves people with developmental disabilities, said his organization "will cease to exist in a couple of years" if it has to increase employees' pay significantly without increased reimbursements from the state.

Commissioner Sean Morrison, R-Palos Park, one of three commissioners to vote against the measure Tuesday, questioned the legality of the county's ordinance and urged his peers to leave the matter to the state. But, knowing that the law had the support of the majority, he asked nonprofits be excluded.

"If we are going to kill the business folks let's at least not kill the nonprofits," Morrison said.

Suffredin expects to address the concerns of nonprofits before the July implementation.

Not all employers are opposed.

David Borris, co-founder of Hel's Kitchen, a catering company in Northbrook with 45 full-time employees and 80 part-time and seasonal workers, said he doesn't pay anyone less than \$11 an hour and expects to pay them even more to stay well above the county minimum.

Raising wages may require bumping up prices but it is good for broad economic growth because the money circulates, he said.

"We're business owners, we're supposed to adapt and react and respond and come up with creative thinking of how we deal with this," Borris said.

aelejalderuiz@chicagotribune.com

Twitter @alexiaer

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This article is related to: Compensation and Benefits, Larry Suffredin, John P. Daley, Kimberly Lightford, Bridget Gainer

Cook County approves paid sick leave law, bringing suburbs in line with city



Cook County Board Commissioner Bridget Gainer, seen here in the Cook County Board Room in October 2012, co-sponsored the paid sick leave legislation with Jesus "Chuy" Garcia and seven other commissioners. (E. Jason Wambsgans / Chicago Tribune)

By **Alexia Elejalde-Ruiz**
Chicago Tribune

OCTOBER 5, 2016, 4:57 PM

The Cook County Board voted Wednesday to require that employers give workers paid sick time, bringing the suburbs in line with a Chicago law approved in June.

The county ordinance, which largely mirrors the city's and also goes into effect July 1, allows employees to earn one hour of paid sick time for every 40 hours worked. Employees can accrue a maximum of 40 hours of paid sick leave per year, or about five work days, unless their employer sets a higher limit.

Cook County joins nearly 30 local jurisdictions across the country that have adopted paid sick leave laws in recent years in the absence of a broad federal law. The U.S. Department of Labor late last

month issued a final rule requiring that federal contractors let employees earn up to seven paid sick days a year.

Business interest groups including the Chicagoland Chamber of Commerce and the Illinois Retail Merchants Association oppose the measure, saying it contributes to an unfriendly business climate.

"This mandate will lead to greater uncertainty for employers and fewer employment opportunities," Tanya Triche, vice president and general counsel of the Illinois Retail Merchants, said in a statement.

More than 900,000 people in Cook County don't currently have paid sick leave, including 420,000 in suburban Cook County. Low-wage workers are the most likely to not receive paid sick days, and advocates say they are the least able to afford forgoing their wages or risking their jobs to take a day off for their health.

With a lot of job growth happening in the service sector, where employers typically don't offer benefits, the law is "as much about dignity and fairness as is about a healthy workforce," said Commissioner Bridget Gainer, co-sponsor of the legislation with Jesus "Chuy" Garcia and seven other commissioners.

The legislation applies to employers of all sizes and to anyone who works at least 80 hours for an employer within any four-month period, so most part-time workers qualify.

Paid sick time can be used if a worker or a family member becomes ill, and also in the event of domestic violence or the closing of a school or business due to a public health emergency.

Like the city's ordinance, the county law does not apply to construction workers. Employees with collective bargaining agreements could decide to waive the sick leave requirements in their contracts.

The County Board approval came after the Finance Committee voted in favor of the law with 11 yes votes, 4 no's and 1 commissioner voting present, according to Cook County Board spokesman Frank Shuftan.

aelejaleruiz@chicagotribune.com

Twitter @alexiaer

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This article is related to: Bridget Gainer