



TENTATIVE A g e n d a
President and Board of Trustees
Monday, March 5, 2012
Village Hall
123 Madison Street

Open Meeting/Regular Meeting at 6:30 p.m. The Board is expected to immediately adjourn into Executive Session (Closed Session) in Room 130 at approximately 6:30 p.m. and will return to Open Session in the Council Chambers at 7:30 p.m.

- I. Call to Order
- II. Roll Call
- III. Consideration of Motion to Adjourn to Executive Session to Discuss Collective Bargaining and Litigation in Room 130 at 6:30 p.m.
- IV. Return to Open Session at 7:30 p.m. in the Council Chambers

The President and Board of Trustees welcome you. Statements may be made by citizens at the beginning of the meeting, as well as when agenda items are reviewed. If you wish to make a statement, please complete the "Instructions to Address the Village Board" form which is available at the back of the Chambers, and present it to the staff table at front. When recognized, approach the podium, state your name and address first, and please limit your remarks to three minutes.

Instructions for Non-Agenda Public Comment
(3 minutes per person; 30 minutes maximum)

Non-Agenda Public Comment is a time set aside at the beginning of each Regular Meeting for citizens to make statements about an issue or concern that is not on that meeting's Agenda. It is not intended for a dialogue with the Board. You may also communicate with the Board via the Village Board voicemail at 708-358-5784 or email Board@oak-park.us.

Non-agenda public comment will be limited to 30 minutes with a limit of 3 minutes per person. If comment requests exceed 30 minutes, public comment will resume after the items listed under the Regular Agenda are complete.

Instructions for Agenda Public Comment
(3 minutes per person; 3 items per person maximum)

Comments are 3 minutes per person per agenda item, with a maximum of 3 agenda items to which you can speak. In addition, the Village Board permits a maximum of three persons to speak to each side of any one topic that is scheduled for or has been the subject of a public hearing by a designated hearing body. These items are noted with a (*).

- V. **Agenda Approval**
- VI. **Minutes**
- VII. **Non-Agenda Public Comment – *Please refer to instructions above.***
- VIII. **Proclamation – Celebrating the 100 Year Anniversary of Girl Scouts of the USA**
- IX. **Awards – 2011 Volunteers of the Year**
- X. **Village Manager Reports**
- XI. **Village Board Committees**
Overview: This section is intended to be informational. If there are approved minutes from a recent Committee meeting of the Village Board, the minutes will be posted in this section.
- XII. **Citizen Commission Vacancies**
Overview: This is an ongoing list of current vacancies for the Citizens Involvement Commissions. Residents are encouraged to apply through the Village Clerk’s Office.
- XIII. **Citizen Commission Appointments, Reappointments, Removal, Resignation and Chair Appointments**
Overview: Names are forwarded from the Citizens Involvement Commission to the Village Clerk and then forwarded to the Village President for recommendation. If any appointments are ready prior to the meeting, the agenda will be revised to list the names.

Plan Commission Jeremy Burton, Appoint as Member
- XIV. **First Reading**
 - A. **First Readings Related to Teen Alcohol, Cannabis and Tobacco Use**
Overview: This item was previously discussed by the Board at a prior meeting. Comments were provided to staff to further refine the issues. Therefore another First Reading is submitted for discussion and consideration
 - 1. **Ordinance Amending Chapter 8, Article 6 of the Village Code Entitled “Comprehensive Regulation of Tobacco Products” and**
 - 2. **Ordinance Creating Chapter 17, Article 2, “Offenses Relating to Underage Drinking and Illicit Drug Use” and Amending Section 3-5-9(A) of the Village Code**
 - 3. **Ordinance Amending Chapter 29, Article 1 of the Village Code Related to the Scope of Authority of Administrative Law Judges to Authorize Administrative Law Judges**

XV. Regular Agenda

P. Greater Downtown Master Plan – Streetscape Development

- 1. Report from Village President Pope on discussions about necessary Oak Park Infrastructure Improvements with representatives of State and Federal Agencies.**

- 2. Resolution Authorization Execution of a Contract with Lakota Group, Inc. to Prepare Unified Streetscape Design Drawings for the Greater Downtown Business Area (in an area generally including and adjacent to Lake Street between Harlem and Euclid) in an amount not to exceed \$108,000.**
Overview: In an effort to provide consistency in streetscape development for the Greater Downtown business district, a contract with *The Lakota Group, Inc.*, for design drawings of streetscape designs for specified areas in the greater downtown generally including and adjacent to Lake Street from Harlem to Euclid is recommended by staff. *The Lakota Group, Inc.*, was instrumental in the redesign/redevelopment of Marion Street in Downtown Oak Park.

M. Consideration of a Recommendation from EEC Related to Open Fire Used for the Management of Native Landscaping

Overview: This issue was part of the 2012 Work Plan for the EEC. The EEC will lead a discussion and explain the reason for this method and ask that the Board provide feedback and direct staff to prepare the necessary ordinance.

- 1. Motion to Accept the Recommendation of the EEC Related to Allowing Open Fire for the Management of Native Landscaping and Direct Staff to Prepare the Necessary Documents.**

XVI. Consent Agenda

C. Recommendation To Approve A Petition To Upgrade From Two-Way To All-Way Stop Signs At The Intersection Of Adams Street And Home Avenue and Adoption of the Ordinance

Overview: The Village received a petition to upgrade from two-way to all-way stop sign controls at the Adams Street and Home Avenue intersection. The Transportation Commission reviewed this item at its November 28, 2011 public meeting. The Commission voted to recommend to approve the petition.

- 1. Ordinance Amending an Ordinance Establishing Traffic Control Devices**

D. Recommendation To Approve A Petition To Upgrade From Two-Way To All-Way Stop Signs At The Intersection Of Linden Avenue And Berkshire Street and Adoption of the Ordinance

Overview: The Village received a petition to upgrade from two-way to all-way stop sign controls at the Berkshire Street and Linden Avenue intersection. The Transportation

Commission reviewed this item at its January 23, 2012 public meeting. The Commission voted to recommend to approve the petition.

- 1. Ordinance Amending an Ordinance Establishing Traffic Control Devices**
- E. Resolution Authorizing the Execution of Emergency Services Professional Services Agreement with H&H Electrical Company, Pinner Electric and Meade Electric for Street lighting and Traffic Signal Repairs in an Amount not to Exceed \$35,000.00 in Fiscal Year 2012**
Overview: To avoid delays in making emergency repairs, Public Works is seeking Board approval to utilize an approved list of contractors at their proposed hourly rates. Public Works will call out the contractor with the lowest pricing first and if unavailable, the contractor who submitted the most favorable pricing will be called out. It is anticipated that the Village Managers \$25,000.00 spending authority will be exceeded in 2012 with the lowest bidder, thus approval for only one contractor is being brought forth to the Board.
- F. Resolutions Authorizing the Purchase of Vehicles through the Suburban Cooperative Joint Purchasing Program Waiving the Village's Bidding Process**
- 1. Resolution Authorizing the Purchase of One 2012 Ford Transit Connect Cargo Van in the Amount of \$18,952.82 from Currie Motors Ford of Frankfort, Illinois through the Suburban Purchasing Cooperative Joint Purchasing Program, Waiving the Village's Bid Process**
Overview: The 2012 Water Fund proposes replacing one two wheel drive pickup truck with a Ford Transit Connect Cargo Van at a cost not to exceed \$18,392.82. This unit is used by the water pumping station operators. Staff is requesting for a waiver of the bid process in order to participate in the Suburban Purchasing Cooperative Joint Purchasing Program.
 - 2. Resolution Authorizing the Purchase of Two 2012 Ford F-250 Pickup Trucks with Plow in the Amount of \$52,236.09 from Currie Motors of Frankfort, Illinois through the Suburban Purchasing Cooperative Joint Purchasing Program, Waiving the Village's Bid Process**
Overview: The 2012 Fleet Replacement Fund and Water Fund propose the replacement of two pickup trucks. One truck will be used by the Water & Sewer Division and the other will be used by the Solid Waste Enforcement Officer. Both trucks will be capable of plowing snow. Staff is requesting for a waiver of the bid process in order to participate in the Suburban Purchasing Cooperative Joint Purchasing Program.
 - 3. Resolution Authorizing the Purchase of Two 2012 International 7400 6X4 Dump Trucks with Plow in the Amount of \$251,127.15 from Prairie/Archway International Trucks of Springfield, Illinois through the State of Illinois Joint Purchasing Program, Waiving the Village's Bid Process**
Overview: The 2012 Fleet Replacement Fund and Sewer Fund propose the replacement of two dump trucks. One truck will be used for sewer excavations and the other will replace an older dump truck used by the

Streets Division. Both trucks will be capable of plowing snow. Staff is requesting for a waiver of the bid process in order to participate in the State of Illinois Joint Purchasing Program.

- G. Resolution Authorizing the Execution of a Service Agreement for Landscape Maintenance with Clauss Brothers, Inc. of Streamwood, in an Amount not to Exceed \$92,522.00**
Overview: Each year, the Village budgets for contract landscape maintenance of the Village's 125+ public areas such as cul-de-sacs, parking lots, rights of way and village property. Staff received bids from area contractors and is recommending Clauss Brothers Inc. provide this service in 2012.
- H. Resolution Authorizing the Execution of a Professional Services Agreement with The Securitas Security Services Inc., for Security and Support Staffing Services at Village Owned Parking Structures in an Amount not to Exceed \$30,507 and for Security Services at Village Hall in an Amount not to Exceed \$2,500 for a One (1) Month Period**
Overview: This is an extension of a current contract to allow for a 30 day transition period to a new contractor as a result of a competitive bidding process. Under a separate agenda item, a one-year contract is being awarded to another security contractor.
- I. Ordinance Authorizing No Parking Restrictions on the 500 Block of South Harvey Avenue from Madison to the Alley**
Overview: The proposed no parking restrictions were implemented previously as an emergency action to address parking congestion at Harvey and Madison which was occurring weekday mornings related to the Dunkin Donut drive thru. The Ordinance will permanently establish the no parking restrictions Monday through Friday from 6a.m. to 11 a.m.
- J. Ordinance Authorizing Parking Restrictions in the 200 Block of Scoville Avenue Adjacent to OPRF High School District 200**
Overview: The proposed loading zone and no parking restrictions were implemented previously as an emergency action to address bus loading at OPRF High School for disabled students and ensure the bus loading areas are adjacent to the entrance used by students and eliminate conflicts with other vehicles. The Ordinance will permanently establish the loading zones and no parking restrictions on weekdays in the 200 block of Scoville.
- K. Resolution Authorizing Execution of Intergovernmental Agreement Between the County of Cook and the Village of Oak Park for the Purpose of Receiving a Federal Fiscal Year 2009 Justice Assistance Non-Stimulus Grant in the Amount of \$20,813**
Overview: This agreement authorizes the Village to receive a grant for the purchase of various police department technologies.
- L. Resolution Authorizing Execution of a Contract with H & H Electrical Company, for Project 12-11, Marion Street Lighting Addition in an Amount Not to Exceed \$90,287.50**
Overview: Bids were opened for the additional lighting for South Marion. The added lights will extend the new lighting installed on South Marion to Pleasant Place and in front of Mills Park. It is recommended to award a contract to H & H Electric or Lyons Electric Company, Inc., or Meade Electric Company, Inc., in the amount of their low bid.

- N. An Ordinance Amending Chapter 3, Article 8 of the Code of the Village of Oak Park – Cancellation of a Class B-1 Restaurant Liquor License for MGV Restaurants, Inc., D/B/A LaBella, 1103 South Boulevard, Oak Park, IL 60302 and Creation of a Class B-1 Restaurant Liquor License for D. Schultz Corporation, D/B/A La Bella Pasteria, 1103 South Boulevard, Oak Park, IL 60302
- O. **Ordinance Amending Ordinance 2011-0-026 Authorizing Issuance of a Special Use Permit to Allow an Extension of the Timeline for a Planned Development Related to the Interfaith Housing Development at 820-832 Madison Street and 436 South Grove Avenue**
Overview: Interfaith Housing Development Corporation is requesting a six month extension of time to submit their building permit application. Ordinance number 2011-0-26 was approved by the Village Board on June 6, 2011 authorizing the development of mixed use development with affordable rental units, commercial space, and associated parking lot west of South Grove Avenue. The developer is in the process of completing their construction plans for the site. They have met with the Building and Property Standards department with preliminary drawing to determine the next steps in the building permit process.

XVII. Motion to Approve the Bills in the Amount of \$964,152.62

Call to Board and Clerk

Adjourn

(*) The Village Board permits a maximum of three persons to speak to each side of any one topic that is scheduled for or has been the subject of a public hearing by a designated hearing body.

For more information regarding Village Board meetings and agendas, please contact the Village Manager's Office at 708.358.5770. If you require assistance to participate in any Village program or activity, contact the ADA Coordinator at 708.358,5430 or e-mail adacoordinator@oak-park.us at least 48 hours before the scheduled activity.

Agendas and agenda materials are now available electronically on the village web site. Visit www.oak-park.us, mouse-over News, then click on Board Agendas and Minutes.

Get the latest Village news via e-mail. Just go to www.oak-park.us and click on the e-news icon to sign up. Also, follow us on *facebook*, *twitter* and *YouTube*.

PROCLAMATION

CELEBRATING THE 100 YEAR ANNIVERSARY OF GIRL SCOUTS OF THE USA

MARCH 5, 2012

WHEREAS, on March 12, 1912, the first Girl Scout meeting was held in Savannah, Georgia and led by Juliette Gordon Low, founder of Girl Scouts of the USA, after visiting the founders of both Boy Scouts and Girl Guides in England; and

WHEREAS, since this first meeting, more than 50 million girls have participated in the Girl Scout movement during their childhood and that number continues to grow as Girl Scouts of the USA continues to inspire, challenge and empower its 2.3 million girl members; and

WHEREAS, there are currently 1,200 girl and 400 adult members in Oak Park who are part of Girl Scouts of Greater Chicago and Northwest Indiana, the largest Girl Scout council in the country with 87,000 girl members; and

WHEREAS, Girl Scouts is the largest, longest-running and most effective leadership program for girls, and countless women educators, scientists, elected officials, business leaders, and women in the media and the arts discovered their passions and talents as Girl Scouts; and

WHEREAS, Girl Scouts develops girls of courage, confidence and character who make the world a better place in accordance with its mission.

NOW THEREFORE, I, David G. Pope, President of the Village of Oak Park and the Board of Trustees, do hereby join the Girl Scouts of Greater Chicago and Northwest Indiana in celebrating the 100 Year Anniversary of the Girl Scouts of the USA on March 12, 2012.

ADOPTED and **APPROVED** this 5th day of March, 2012.

David G. Pope
Village President

ATTEST:

Teresa Powell
Village Clerk

AWARDS

Each year, the Citizen Involvement Commission presents their annual Volunteer of the Year Award for superior performance by a volunteer member/chair of one of the Village's Citizen Advisory Boards and Commissions.

This year, two awards will be presented by CIC Chair Jim Kelly; "Outstanding Chairperson" and "Outstanding Commission". All first year volunteers will be recognized as well.

The 2011 recipients are:

Outstanding Chairperson – Linda Bolte
Outstanding Commission – Farmers Market Commission

First Year Volunteers

Greg Battoglia, Historic Preservation Commission
Victoria Boylan, Civic Information Systems Commission
Sabrina Brewer, Community Relations Commission
Brian Chang, Environment & Energy Commission
Craig Chesney, Transportation Commission
Barbara Colpoys, Farmers Market Commission
Diana Diakite, Board of Health
Patrick Diakite, Housing Programs Advisory Commission
James Downing, Citizen Police Oversight Committee
Alison Fraunhar, Public Art Advisory Commission
Douglas Gilbert, Plan Commission
Sonny Ginsberg, Plan Commission
William Greffin, Public Art Advisory Commission
Anastasia Hallab, Civic Information Systems Commission
David Hart, Civic Information Systems Commission
John Hedgeman, Fire and Police Commission
Teresa Heit-Murray, Community Design Commission
Jenny Jocks Stelzer, Citizen Involvement Commission
Lynn Kessen, Community Development Citizens Advisory Committee
Lee Lazar, Transportation Commission
Sam Lindsey, Public Art Advisory Commission
David Mann, Plan Commission
Donald Maynard, Building Codes Advisory Commission
Molly McDonough Carson, Farmers Market Commission
David McNutt, Civic Information Systems Commission
Anne Mesch, Civic Information Systems Commission
Mark Nussbaum, Building Codes Advisory Commission
Nathan Pimental, Board of Health
Swati Saxena, Community Relations Commission
Joe Shepley, Civic Information Systems Commission
Carol Southern, Universal Access Commission
Frank Vozak, Community Relations Commission
Sally Wallace, Citizen Involvement Commission

**Citizen Boards and Commissions
Vacancies**

UPDATED: 2/28/2012

Committee Name	Total Members	Number of Vacancies	Expired but Serving*	Total # Needed
BUILDING CODES ADVISORY COMMISSION	9	2	0	2
CITIZEN INVOLVEMENT COMMISSION	9	0	0	0
CIVIC INFORMATION SYSTEMS COMMISSION	7	0	0	0
COMMUNITY DEVELOPMENT CITIZENS ADVISORY COMMITTEE	9	2	0	2
COMMUNITY RELATIONS COMMISSION	9	1	0	1
CITIZEN POLICE OVERSIGHT COMMITTEE	7	1	1	2
COMMUNITY DESIGN COMMISSION	13	3	0	3
DISABILITY ACCESS COMMISSION	7	2	0	2
ENVIRONMENT & ENERGY COMMISSION	9	1	0	1
FARMERS MARKET COMMISSION	11	1	0	1
FIRE AND POLICE COMMISSION	3	0	0	0
HEALTH, BOARD OF	7	0	0	0
HISTORIC PRESERVATION COMMISSION	11	0	0	0
HOUSING PROGRAMS ADVISORY COMMITTEE	7	2	0	2
LIQUOR CONTROL REVIEW BOARD	5	0	0	0
PLAN COMMISSION	9	0	1	1
PUBLIC ART ADVISORY COMMISSION	11	1	0	1
TRANSPORTATION COMMISSION	7	1	0	1
ZONING BOARD OF APPEALS	7	1	0	1
TOTAL	157	18	2	20

Bolded CBACs need members

CHAIR EXPIRATION DATE

BUILDING CODES ADVISORY COMMISSION	9/7/2008
HISTORIC PRESERVATION COMMISSION	4/20/2012
HOUSING PROGRAMS ADVISORY COMMITTEE	5/11/2012
PUBLIC ART ADVISORY COMMISSION	5/11/2012
CITIZEN POLICE OVERSIGHT COMMITTEE	10/17/2012
CITIZEN INVOLVEMENT COMMISSION	6/20/2014
LIQUOR CONTROL REVIEW BOARD	2/5/2013
COMMUNITY RELATIONS COMMISSION	1/19/2013
ENVIRONMENT & ENERGY COMMISSION	9/7/2013
PLAN COMMISSION	9/18/2013
FARMERS MARKET COMMISSION	2/4/2014
FIRE AND POLICE COMMISSION	2/7/2014
COMMUNITY DESIGN COMMISSION	5/16/2014
DISABILITY ACCESS COMMISSION	6/6/2014
ZONING BOARD OF APPEALS	7/18/2016
CIVIC INFORMATION SYSTEMS COMMISSION	8/4/2014
TRANSPORTATION COMMISSION	11/7/2014
HEALTH, BOARD OF	12/5/2014
COMMUNITY DEVELOPMENT CITIZENS ADVISORY COMMITTEE	2/6/2015

APPOINTMENTS

5 MARCH 2012

Plan Commission

Appoint as Member:

Jeremy Burton
307 S. Ridgeland
708-524-2120

Term expires 3-5-15

C

VILLAGE OF OAK PARK

CITIZEN ADVISORY BOARD AND COMMISSION RECOMMENDATION

AGENDA ITEM COMMENTARY

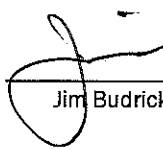
Item Title: Recommendation To Approve A Petition To Upgrade From Two-Way To All-Way Stop Signs At The Intersection Of Adams Street And Home Avenue

Resolution or Ordinance No. _____

Date of Board Action March 5, 2012

Staff Review:

Village Engineer



Jim Budrick

Village Manager's Office



Citizen Advisory Board Or Commission Issue Processing (Dates of Related Commission Meetings):

This item was reviewed by the Transportation Commission at its November 28, 2011 meeting.

Item Policy Commentary (Key Points, Current Issue, Bid Process, Recommendation):

East - west stop sign controls were installed on Adams Street at Home Avenue on August 17, 1999.

Staff received a petition dated October 4, 2011 from 74% of the residents on the 600 and 700 blocks of Home Avenue at Adams Street to upgrade the existing two-way east - west stop signs to all- way stop signs at the intersection of Home Avenue and Adams Street.

The Transportation Commission reviewed the petition at its November 28, 2011 meeting. The Commission listened to both the staff presentation and public testimony. The Commission reviewed the traffic volumes, crash data and traffic control history in the area. After considerable deliberation, the Commission voted unanimously to make the following recommendation.

1. Approve the petition to upgrade from the existing two-way, east - west stop signs to all-way stop signs at the intersection of Adams Street and Home Avenue.

If the Village Board concurs with this recommendation tonight then staff will prepare the necessary draft ordinance for adoption at a future meeting.

VILLAGE OF OAK PARK

CITIZEN ADVISORY BOARD AND COMMISSION RECOMMENDATION

AGENDA ITEM COMMENTARY

The following is a list of attached exhibits:

- Exhibit A – Petitioner’s Letter
- Exhibit B – Sketch of the area with recommended sign placement detailed.
- Exhibit C – Condition Diagram
- Exhibit D – Collision Diagram
- Exhibit E – Traffic Data

Staff Commentary (If applicable or different than Commission):

Village staff concurs with the Transportation Commission recommendation. Staff reviewed the 36 month crash history at the intersection and prepared a sketch of the area showing all the traffic controls in proximity to the intersection along with a condition diagram. A traffic study was conducted to obtain vehicle traffic volumes and speed on the residential street system.

After analysis of the data staff finds that 3 crashes occurred at the intersection of Home Avenue and Adams Street within the most recent 36 month period. Average daily traffic volume within the subject area is 2057 vehicles which are above the typical residential street ADT (Average Daily Traffic) volume in Oak Park of 1700 cars. The 85 percentile speed data is 26 mph which is within the posted speed limit of 25 mph.

With the increased volume of traffic traveling north and south on Home Avenue vs. a substantially reduced amount of traffic traveling east and west on Adams Street this upgrade will greatly enhance safety within the intersection. The crash data shows that vehicles on Adams Street turning from the east and or west onto Home Avenue did not yield to the north – south thru traffic entering the intersection. Although the vehicle speeds are within the posted speed limit of 25 mph overall there is a slightly higher speed ratio for vehicles heading northbound on Home Avenue from Jackson Boulevard. With the upgrade to all way stop signs vehicles will no longer have the ability to transgress this intersection unimpeded, a required stop at the intersection from any direction will address the safety concerns of the residents.

If the Village Board decides to approve the petitioned request for upgrading from two-way to all-way STOP signs at Adams Street and Home Avenue, then Village staff recommends installing ALL WAY STOP placards on all four corners of sign posts.

VILLAGE OF OAK PARK

CITIZEN ADVISORY BOARD AND COMMISSION RECOMMENDATION

AGENDA ITEM COMMENTARY

Item Budget Commentary (Account #, Balance, Cost of Contract):

Staff estimates that it will cost less than \$500 to implement the Transportation Commission's recommendations. Monies are available in the Public Works Sign budget. The work will be funded by account number 1001-43740-773-560634.

Item Action Options/Alternatives (List the alternative actions; list the positive and negative implications of each; if no alternatives, explain why):

Alternative 1: Approve the recommendation.

Positive: The perceived level of traffic safety at the intersection may be increased.

Negative: The flow of north - south traffic will be hindered by having to stop.

Alternative 2: Do not approve the recommendation.

Positive: The flow of north - south traffic will not be hindered by having to stop.

Negative: The perceived level of traffic safety at the intersection will remain the same.

Proposed Recommended Action:

Approve the Transportation Commission's recommendation to upgrade from the existing two-way, east - west stop signs to all-way stop signs at the intersection of Adams Street and Home Avenue.

Village of Oak Park

Parking and Traffic Commission and Staff Comparison Matrix

Recommendation to Approve the Petition to Upgrade from Two Way to All Way STOP Signs at the Intersection of Home Avenue and Adams Street.

Number	<i>P&T Commission Recommendation</i>	<i>Staff Recommendation</i>	<i>Remarks</i>
1	1. Recommend to upgrade stop signs from two-way to all-way for traffic at the intersection of Home Avenue and Adams Street	concur	

**ORDINANCE AMENDING AN ORDINANCE
ESTABLISHING TRAFFIC CONTROL DEVICES**

BE IT ORDAINED by the President and Board of Trustees of the Village of Oak Park, County of Cook, State of Illinois, in accordance with the Home Rule Powers granted to it under Article VII, Section 6 of the Constitution of the State of Illinois (1970), as amended, that an Ordinance Establishing Traffic Control Devices, as referenced in Section 15-1-11 of the Oak Park Village Code, entitled "Stop Signs", as amended, is hereby further amended by striking through text to be deleted and underlining text to be added:

~~No person shall drive a motor vehicle on Adams Street into the intersection of Adams Street and Home Avenue without first bringing said vehicle to a full stop.~~

No person shall drive a motor vehicle on Adams Street or on Home Avenue into the intersection of Adams Street and Home Avenue without first bringing said vehicle to a full stop.

THIS ORDINANCE shall be in full force and effect from and after its adoption, approval, publication, and posting of appropriate signs, as provided by law.

ADOPTED this 5th day of March, 2012, pursuant to a roll call vote as follows:

AYES:

NAYS:

ABSENT:

APPROVED by me this 5th day of March, 2012.

David G. Pope
Village President

ATTEST:

Teresa Powell
Village Clerk

Published by me in pamphlet form this _____ day of _____, 2012.

Teresa Powell
Village Clerk

REC 10/04/11 JK

September 2011

The residents of the 600 and 700 blocks of Home Avenue have long been concerned with the traffic along our narrow street. As a main continuous thoroughfare that cuts through a good portion of Oak Park, Home Avenue sees a large amount of traffic during the day, and especially during the morning and evening rush hours. Speeding cars weaving in and out of the parked vehicles on both sides of the street contribute to hazardous conditions for pedestrians walking and children playing outside our homes. Consequently, there have been a number of accidents at the intersection of Home and Adams, and we therefore, request that a 4-way stop be established at that intersection.

PETITION FOR TRAFFIC REGULATIONS

We, the undersigned, respectfully petition the Transportation Commission to recommend to the Oak Park Board of Trustees that traffic regulations be established in the 600-700 block of HOME AVE. in the Village of Oak Park, Illinois.

We further petition the Commission to regulate traffic in this manner:

a 4 way stop at Adams + Home

* This petition is being circulated by: (list name, address and telephone number)

- | Name | Address and Phone No. |
|------------------------|---------------------------|
| 1. LAURA MADINA KELLEY | 617 Home 708 2660-8005 |
| 2. RACHEL WILLY | 311 HOME (616) 257-4023 |
| 3. STAN KAKATIS | 717 Home (708) 527-8877 |
| 4. Christine Keyes | 719 Home 312-241-0022 |
| 5. Rosine Amou-Jekoyi | 707 Home 708-1934-0752 |
| 6. Beelya Couab | 725 Home 773-543-8653 |
| 7. Abbey Funch | 731 Home 708 203-1626 |
| 8. JANE STACKER | 735 S Home 708 228-6235 |
| 9. JESSIE SIMON | 736 HOME Ave 708 386 3364 |
| 10. Melani Birmingham | 714 Home Ave 708 388-7232 |
| 11. GRAY HILL | 708 S Home 312 576-2512 |
| 12. RUK FREEMT | 700 Home Ave 708 559-0806 |
| 13. ROSA MUISE | 601 S Home 708 383-3148 |
| 14. Alison Kempman | 620 S Home 708 763-9448 |
| 15. Helen Kozlowski | 604 Home 708 738-3648 |

This petition should be signed by residents representing at least 51% of the street frontage where the traffic regulations are being requested. Also ATTACH A LETTER EXPLAINING WHY THIS PETITION IS BEING REQUESTED.

Return to: The Transportation Commission, Attention: John Kloak, The Village of Oak Park, Public Works Center, 201 South Boulevard, Oak Park, IL 60302

The Transportation Commission is an advisory body to the Village Board of Trustees and meets on the fourth Monday of each month at 7:30 p.m. in Village Hall to discuss matters relating to parking and traffic. Upon receipt of your completed signed petition, the circulator will be advised as to when the Commission will meet to review this petition.

Exhibit A 2/3

Exhibit A 1/3

Home Ave. Petition, Cont.

NAME	ADDRESS + PHONE NUMBER
16. CATHY TOKARSKI	625 Home 773-965-8563
17. SUSAN LAWSON	600 Home 708-383-1819
18. KATY MOORE	621 HOME 708 848 7631
19. KATHY CHARLEAU	608 HOME 708 248 7489
20. Liz Parenti	605 Home Ave. 708.445.9759
21. Steve Rodriguez	619 Home Ave 708-574-3661
22. Rich Parenti	615 HOME AVE 773) 915 - 4674
23. ANNA MILLER	601 Home Ave 708-383-3195
24. Matt Tushman	609 Home Ave 708-848-5791
25. Susan Schaeffer	701 Home Ave 708-383-8832
26. Russell Glavin	709 Home Ave 708.524.1509
27.	
28.	
29.	
30.	

Exhibit A 3/3

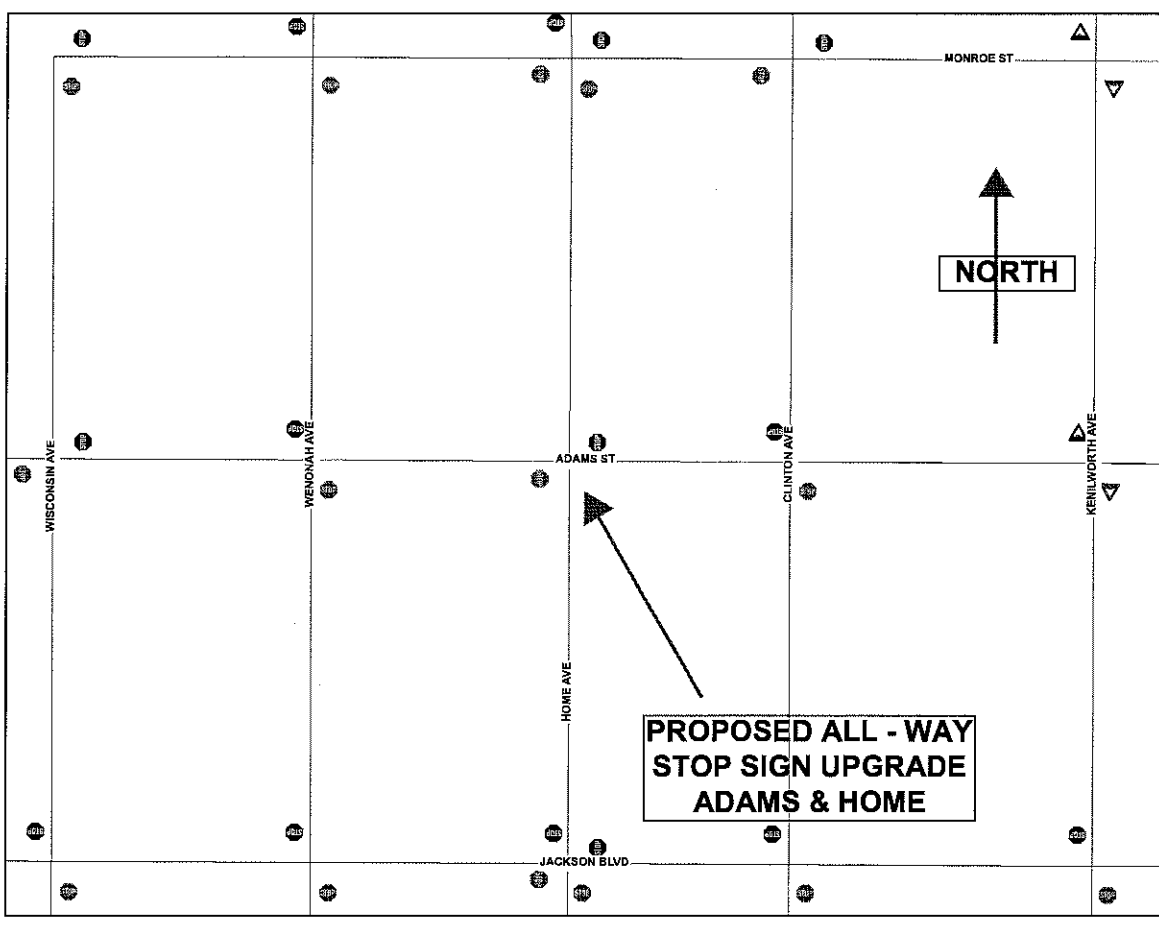


Exhibit B 1/1

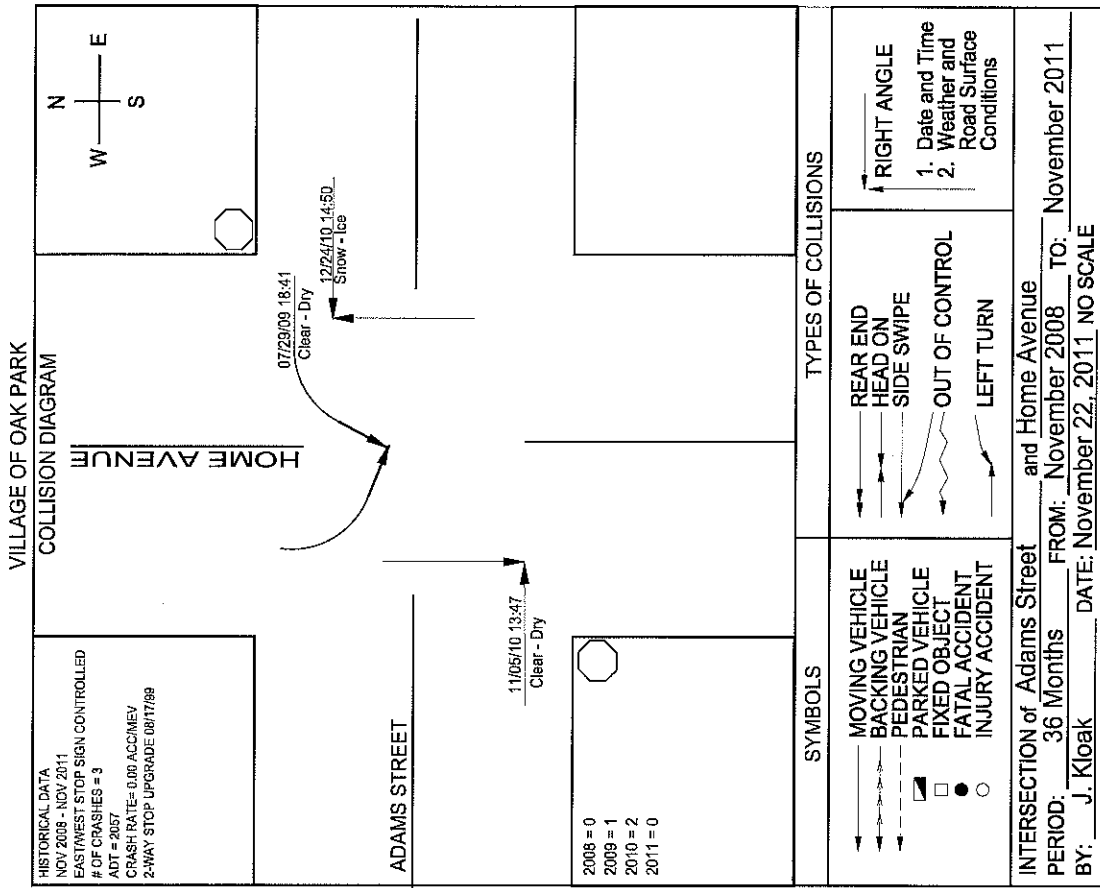


Exhibit
D
1/1

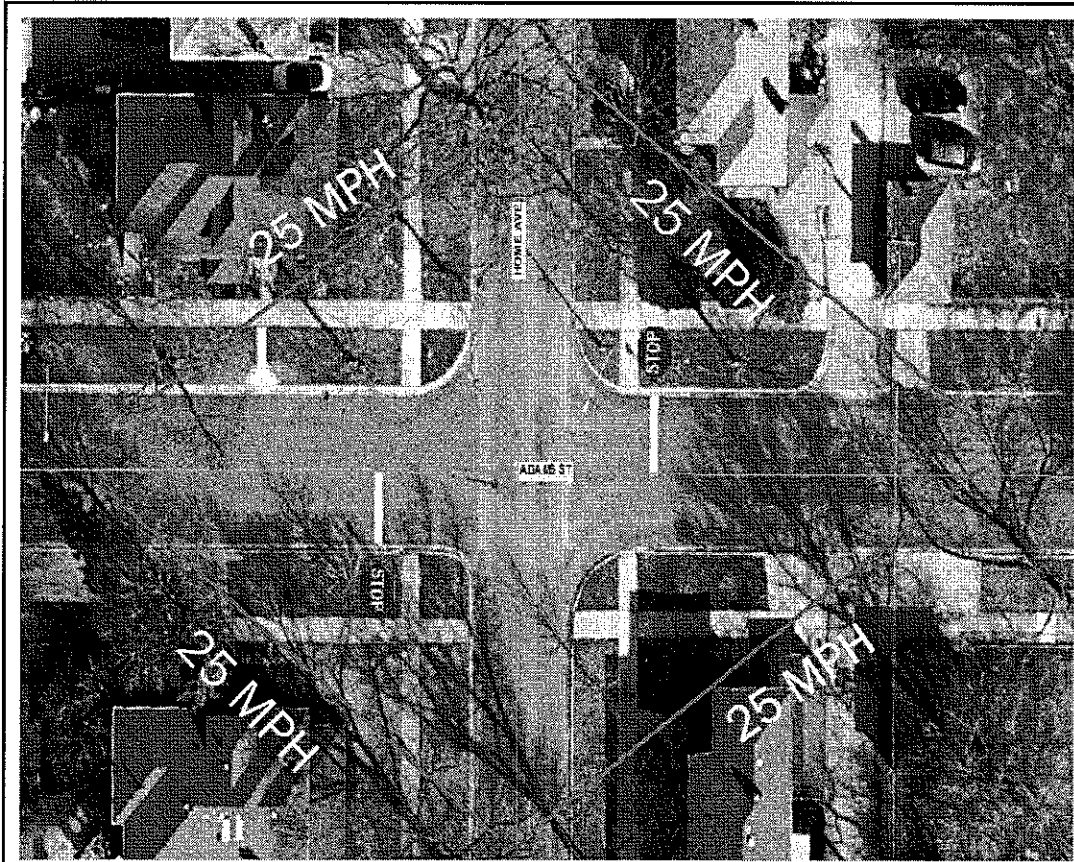


Exhibit
C
1/1

Engineering Division
Oak Park

Scale:
By: JCK Date: 11/23/11

ADAMS & HOME
CONDITION DIAGRAM

Filename: P:\Parking_and_Traffic\PT_Consults\1111-1\Adams and Home\Condition Diagram.doc

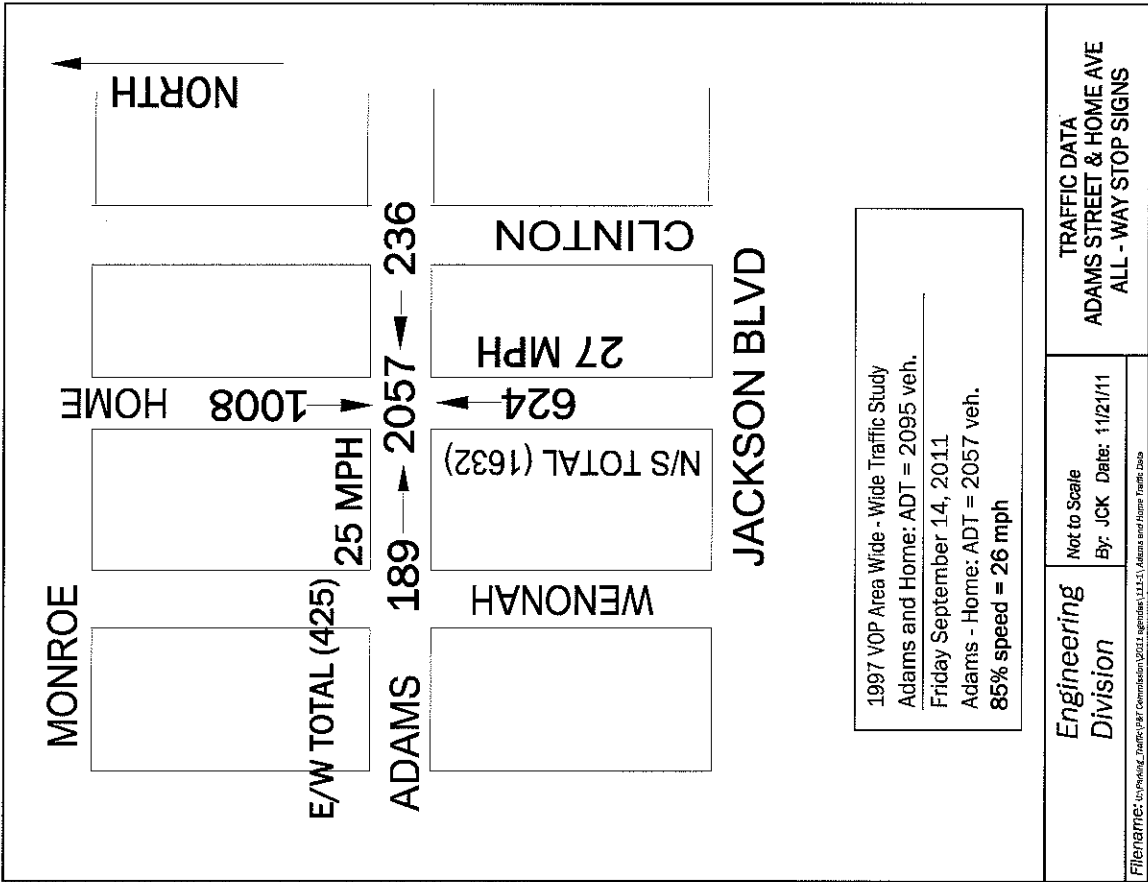


Exhibit
E
1/1

D

VILLAGE OF OAK PARK

CITIZEN ADVISORY BOARD AND COMMISSION RECOMMENDATION

AGENDA ITEM COMMENTARY

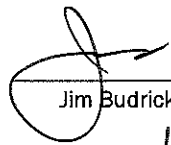
Item Title: Recommendation To Approve A Petition To Upgrade From Two-Way To All-Way Stop Signs At The Intersection Of Linden Avenue And Berkshire Street

Resolution or Ordinance No. _____

Date of Board Action March 5, 2012


Staff Review:

Village Engineer



Jim Budrick

Village Manager's Office



Citizen Advisory Board Or Commission Issue Processing (Dates of Related Commission Meetings):

This item was reviewed by the Transportation Commission at its January 23, 2012 meeting.

Item Policy Commentary (Key Points, Current Issue, Bid Process, Recommendation):

The existing north-south stop signs on Linden Avenue at Berkshire Street were installed prior to January 1, 1995.

The Village of Oak Park received a petition on December 16, 2011, requesting that the existing two-way stop sign controls at the Berkshire and Linden intersection be upgraded to all-way stop sign controls.

The Transportation Commission reviewed this petition at its January 23, 2012 meeting. The Commission listened to both the Staff presentation and to public testimony. The Commission reviewed the traffic controls in the area, the intersection's proximity to St. Giles School, the crash data, and the speed / volume / pedestrian data. After considerable discussion, the Commission voted 5 to 1 to make the following recommendation.

1. Approve the petition to upgrade from two-way to all-way stop sign controls at the intersection of Linden Avenue and Berkshire Street and to add No Parking Here To Corner signs at the intersection.

If the Village Board of Trustees concurs with this recommendation tonight then Staff will prepare the necessary draft ordinance for adoption at a future meeting.

VILLAGE OF OAK PARK

CITIZEN ADVISORY BOARD AND COMMISSION RECOMMENDATION

AGENDA ITEM COMMENTARY

The Following is a list of attached exhibits:

- Exhibit A - Resident's Petition
- Exhibit B - Sketch Of The Area
- Exhibit C - Condition Diagram
- Exhibit D - Collision Diagram
- Exhibit E - Traffic And Pedestrian Data

Staff Commentary (If applicable or different than Commission):

This intersection is the southwest corner of the block where St. Giles School is located. There are existing north-south stop sign controls for Linden Avenue traffic at this intersection. The northwest and northeast corners of the block have existing all-way stop sign controls. The southeast corner of the block has existing east-west stop sign controls.

Vehicle and pedestrian counts were taken for a forty-eight hour period starting on Tuesday, December 13, 2011 and ending on Wednesday, December 14, 2011. The entering average daily traffic (ADT) was calculated to be 1,764 vehicles. This is very close to the historical average entering 1,700 ADT for local intersections in the Village.

The condition diagram shows that there are no 25 mile per hour clear sight line problems on three (NW, NE, and SE corners) of the four corners of the intersection. The 25 mph clear sight lines are indicated by red lines on the diagram.

The 36 month crash diagram shows that there were no reported crashes during the review period of January 2009 to December 1022.

Pertinent vehicle speed and volume data are as follows:

- SB: stop sign controlled, 291 ADT, 85th% speed = 27 mph,
percent of vehicles > 25 mph = 21.8%
- WB: uncontrolled, 580 ADT, 85th% speed = 25 mph,
percent of vehicles > 25 mph = 11.2%
- NB: stop sign controlled, 398 ADT, 85th% speed = 30 mph,
percent of vehicles > 25 mph = 41.6%
- EB: uncontrolled, 495 ADT, 85th% speed = 25 mph,
percent of vehicles > 25 mph = 8.5%

VILLAGE OF OAK PARK

CITIZEN ADVISORY BOARD AND COMMISSION RECOMMENDATION

AGENDA ITEM COMMENTARY

Northbound and southbound traffic are already controlled by stop signs. Both the uncontrolled westbound and eastbound 85th percentile speeds are 25 mph, which happens to coincide with the posted speed limit. It can be seen from the above data that the percent of vehicles exceeding the 85th percentile speeds are 11.2% (WB) and 8.5% (EB). Both of these numbers are less than the 15 percent of vehicles that are expected to be exceeding the 85th percentile speed.

Pedestrian counts, taken during the school's 60 minute arrival time between 7:30 AM and 8:30 AM, showed that there were 44 and 36 pedestrians, mostly school children, using the intersection.

Pedestrian counts, taken during the 30 minute school dismissal time between 3:00 PM and 3:30 PM, showed that there were 102 and 100 pedestrians, mostly school children, using the intersection.

These pedestrian counts indicate that the pedestrian volume is heavier at dismissal time than at arrival time.

For the past several years, the Transportation Commission has considered the proximity of schools to the intersection when deciding if all-way stop sign controls are justified.

Item Budget Commentary (Account #, Balance, Cost of Contract):

Staff estimates that it will cost less than \$500 to upgrade to all-way stop signs. Monies are available in the Public Works Department sign budget. The work will be funded by account number 1001-43740-773-560634.

Item Action Options/Alternatives (List the alternative actions; list the positive and negative implications of each; if no alternatives, explain why):

Alternative 1: Approve the recommendation.

Positive: The perceived level of traffic safety at the intersection may be increased. The additional east-west stop signs will aid in pedestrians crossing across Berkshire Street.

Negative: The flow of east-west traffic will be hindered by having to stop.

Alternative 2: Do not approve the recommendation.

Positive: The flow of east-west traffic will not be hindered by having to stop.

Negative: The perceived level of safety at the intersection will remain the same.

VILLAGE OF OAK PARK

CITIZEN ADVISORY BOARD AND COMMISSION RECOMMENDATION

AGENDA ITEM COMMENTARY

Pedestrians crossing Berkshire Street will still have to contend with traffic that does not have to stop.

Proposed Recommended Action:

Approve the Transportation Commission's recommendation to upgrade from the existing two-way stop sign controls to all-way stop sign controls at the intersection of Linden Avenue and Berkshire Street and to add No Parking Here To Corner signs at the intersection..

Village of Oak Park

Parking and Traffic Commission and Staff Comparison Matrix			
Recommendation to upgrade from two-way to all-way stop sign controls at the intersection of Linden Avenue and Berkshire Street			
Number	P&T Commission Recommendation	Staff Recommendation	Remarks
1	Upgrade from two-way to all-way stop sign controls at the intersection of Linden Avenue and Berkshire Street and to add No Parking Here To Corner signs at the intersection.	Concur	

**ORDINANCE AMENDING AN ORDINANCE
ESTABLISHING TRAFFIC CONTROL DEVICES**

BE IT ORDAINED by the President and Board of Trustees of the Village of Oak Park, County of Cook, State of Illinois, in accordance with the Home Rule Powers granted to it under Article VII, Section 6 of the Constitution of the State of Illinois (1970), as amended, that an Ordinance Establishing Traffic Control Devices, as referenced in Section 15-1-11 of the Oak Park Village Code, entitled "Stop Signs", as amended, is hereby further amended by striking through text to be deleted and underlining text to be added:

~~No person shall drive a motor vehicle on Linden Avenue into the intersection of Linden Avenue and Berkshire Street without first bringing said vehicle to a full stop.~~

No person shall drive a motor vehicle on Linden Avenue or on Berkshire Street into the intersection of Linden Avenue and Berkshire Street without first bringing said vehicle to a full stop.

THIS ORDINANCE shall be in full force and effect from and after its adoption, approval, publication, and posting of appropriate signs, as provided by law.

ADOPTED this 5th day of March, 2012, pursuant to a roll call vote as follows:

AYES:

NAYS:

ABSENT:

APPROVED by me this 5th day of March, 2012.

David G. Pope
Village President

ATTEST:

Teresa Powell
Village Clerk

Published by me in pamphlet form this _____ day of _____, 2012.

Teresa Powell
Village Clerk

November 30, 2011

received
11-6-11

Transportation Commission
ATTN: John Kloak
The Village of Oak Park
Public Works Center
201 South Boulevard
Oak Park, IL 60302

Dear Mr. Kloak,

We, the undersigned, respectfully petition the Transportation Commission to recommend to the Oak Park Board of Trustees that traffic regulations be established in the 900 - 1000 blocks of Linden Avenue at the intersection of Linden Avenue/Berkshire Street in the Village of Oak Park, Illinois.

We further petition the Commission to regulate traffic in the following manner: Change the intersection of Berkshire Street and Linden Avenue to a four-way stop as is the case with all Oak Park public elementary schools as well as Ascension Catholic School for the following reasons:

1. The intersection of Berkshire Street and Linden Avenue is extremely dangerous to both pedestrians and vehicular traffic during the weekday times of 7:50-8:30 a.m. and 3:00-3:30 p.m. These are the times when families are traveling to and from St. Giles School. Due to this drop-off/pick-up activity, cars are legally parked on all four corners up to the crosswalks, making it exceptionally difficult for drivers on both Linden and Berkshire to see pedestrians, especially small children. Further, the parked cars make it difficult for drivers on Linden to see Berkshire traffic before venturing into the intersection. When cars are parked on Berkshire Street a pedestrian crossing Berkshire on Linden must venture into the street to see around parked cars.
2. Currently, Berkshire has a "school crossing" warning sign and St. Giles School has provided volunteer (student) crossing guards at this intersection. However, daily observation shows that many vehicles fail to slow down during these times, causing near-accidents as cars enter the intersection and fail to see student crossing guards or other children. Further, there are often near-accidents between vehicles due to the difficulty seeing past the parked cars and confusion that results when the Berkshire traffic stops and the Linden traffic goes through the intersection (after stopping at the stop sign).

Sincerely,

Sarah E. Arnett
926 Linden Avenue
Oak Park, IL 60302
(708) 763-0243

CC: John Hediges, Trustee, Village of Oak Park, 123 Madison Street, Oak Park, IL 60302
Susan Poetzel, Principal, St. Giles School, 1034 Linden Avenue, Oak Park, IL 60302

Exhibit
A
1/4

PETITION FOR TRAFFIC REGULATIONS

We, the undersigned, respectfully petition the Transportation Commission to recommend to the Oak Park Board of Trustees that traffic regulations be established in the 900 - 1000 blocks of Linden Avenue/Berkshire Street in the Village of Oak Park, Illinois.

We further petition the Commission to regulate traffic in this manner: Add a 4 way stop sign at the intersection of Linden and Berkshire. Currently this intersection has only a 2 way stop. Please see attached sheet for further information.

* = This petition is being circulated by: (list name, address and telephone number)

Name	Address and Phone No.
1. * Arnel + James Corey	1021 Linden Ave. (708) 524-8505
2. * Kevin Miller Street	1025 Linden Ave (708) 388-4383
3. * Claims Spar	1015 Linden Ave 708 383 2804
4. * Lindo + Dony Bergedin	1005 N. Linden 386-4559
5. * Kathy Douglas on Lombard Street	1034 Linden 383-6279
6. * May + Hon. Edles	609 Linden 708-504-9386
7. * Rene Bell	1029 Linden 708 445-9838
8. * LINDA PLESS	1000 N. LINDEN - 763-0492
9. * Lois Belusko	1037 Linden Ave 383-4937
10. * [Signature]	1001 N. Linden 708-383-2657
11. * Bob Carl Mueller	1035 Columbus Oak Park, Ill.
12. * John Hediges	1033 Linden Oak Park, IL
13.	
14.	
15.	

This petition should be signed by residents representing at least 51% of the street frontage where the traffic regulations are being requested. Also, ATTACH A LETTER EXPLAINING WHY THIS PETITION IS BEING REQUESTED.

Return to: The Transportation Commission, Attention: John Kloak, The Village of Oak Park, Public Works Center, 201 South Boulevard, Oak Park, IL 60302

The Transportation Commission is an advisory body to the Village Board of Trustees and meets on the fourth Monday of each month at 7:30 p.m. in Village Hall to discuss matters relating to parking and traffic. Upon receipt of your completed signed petition, the circulator will be advised as to when the Commission will meet to review this petition.

Exhibit
A
2/4

PETITION FOR TRAFFIC REGULATIONS

We, the undersigned, respectfully petition the Transportation Commission to recommend to the Oak Park Board of Trustees that traffic regulations be established in the _____ block of _____ in the Village of Oak Park, Illinois.

We further petition the Commission to regulate traffic in this manner: _____

* = This petition is being circulated by: (list name, address and telephone number)

- | Name | Address and Phone No. |
|-------------------------------|-------------------------------------|
| 1. * <u>Benny Badia</u> | <u>947 Linden Ave 708 541 7109</u> |
| 2. <u>DONNA PEEL</u> | <u>520 Jane Oak 708 445 4582</u> |
| 3. <u>Cecilia Coates</u> | <u>923 Linden Ave 708 494 5165</u> |
| 4. <u>Katharine Lippinott</u> | <u>909 Linden Ave. 708 445 0581</u> |
| 5. <u>Janis [unclear]</u> | <u>901 Linden 708 763 0390</u> |
| 6. <u>Max [unclear]</u> | <u>922 Linden Ave 708 763 9339</u> |
| 7. _____ | _____ |
| 8. _____ | _____ |
| 9. _____ | _____ |
| 10. _____ | _____ |
| 11. _____ | _____ |
| 12. _____ | _____ |
| 13. _____ | _____ |
| 14. _____ | _____ |
| 15. _____ | _____ |

This petition should be signed by residents representing at least 51% of the street frontage where the traffic regulations are being requested. Also, **ATTACH A LETTER EXPLAINING WHY THIS PETITION IS BEING REQUESTED.**

Return to: The Transportation Commission, Attention: John Kicak, The Village of Oak Park, Public Works Center, 201 South Boulevard, Oak Park, IL 60302

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Exhibit
A
3/4

PETITION FOR TRAFFIC REGULATIONS

We, the undersigned, respectfully petition the Transportation Commission to recommend to the Oak Park Board of Trustees that traffic regulations be established in the intersection of 726 900-1000 block of Linnet & Backshire in the Village of Oak Park, Illinois.

We further petition the Commission to regulate traffic in this manner: _____

See attached letter

* = This petition is being circulated by: (list name, address and telephone number)

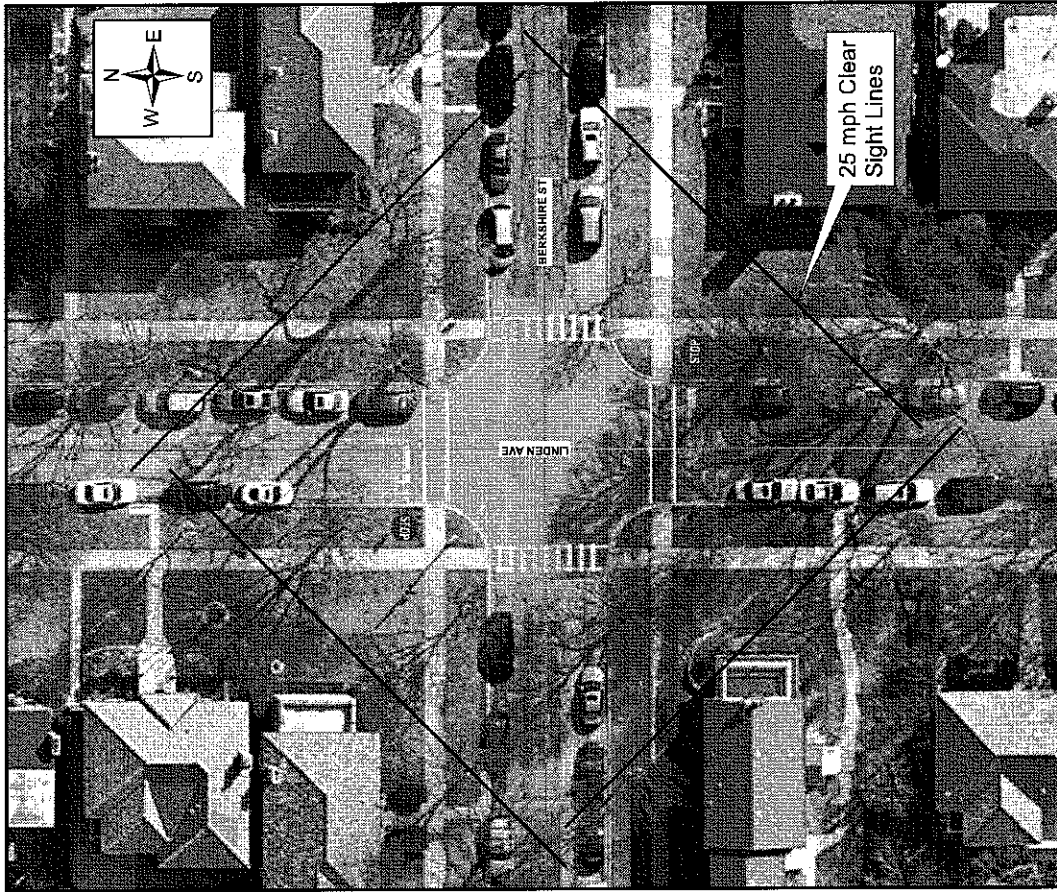
- | Name | Address and Phone No. |
|------------------------------|------------------------------------|
| 1. * <u>Sarah Arnett</u> | <u>926 Linden, 708-763-0243</u> |
| 2. <u>Christina Crumlish</u> | <u>949 Linden, (312) 286-9337</u> |
| 3. <u>Jim Cahill</u> | <u>908 Linden (708) 613-4225</u> |
| 4. <u>Sally Roberts</u> | <u>914 Linden 708 434 0776</u> |
| 5. <u>[unclear]</u> | <u>921 Linden 708 476 4777</u> |
| 6. <u>Arthur [unclear]</u> | <u>941 E. Linden 708 383 8630</u> |
| 7. <u>[unclear]</u> | <u>945 Linden 708 529 6333</u> |
| 8. <u>[unclear]</u> | <u>930 Linden 708 434 5766</u> |
| 9. <u>Robert Gordon</u> | <u>940 LINDEN 708-544-9611</u> |
| 10. <u>Dona [unclear]</u> | <u>918 LINDEN 708 383-8193</u> |
| 11. <u>[unclear]</u> | <u>917 Linden 708 445 9192</u> |
| 12. <u>[unclear]</u> | <u>913 Linden 708 383 7537</u> |
| 13. <u>Beth G. Perowka</u> | <u>900 Linden Ave 708 383 2284</u> |
| 14. <u>ALISA DAVIS</u> | <u>912 LINDEN 708 (383) 2061</u> |
| 15. <u>[unclear]</u> | <u>933 Linnet 708-730-8510</u> |

This petition should be signed by residents representing at least 51% of the street frontage where the traffic regulations are being requested. Also, **ATTACH A LETTER EXPLAINING WHY THIS PETITION IS BEING REQUESTED.**

Return to: The Transportation Commission, Attention: John Kicak, The Village of Oak Park, Public Works Center, 201 South Boulevard, Oak Park, IL 60302

The Transportation Commission is an advisory body to the Village Board of Trustees and meets on the fourth Monday of each month at 7:30 p.m. in Village Hall to discuss matters relating to parking and traffic. Upon receipt of your completed signed petition, the circulator will be advised as to when the Commission will meet to review this petition.

Exhibit
A
4/4



Clear Sight Lines at the
 intersection of Linden Avenue
 and Berkshire Street
 January 18, 2012

Exhibit
 C
 1/1

2/7/12

0112-1-5-19 ACR exhibits.pdf 6

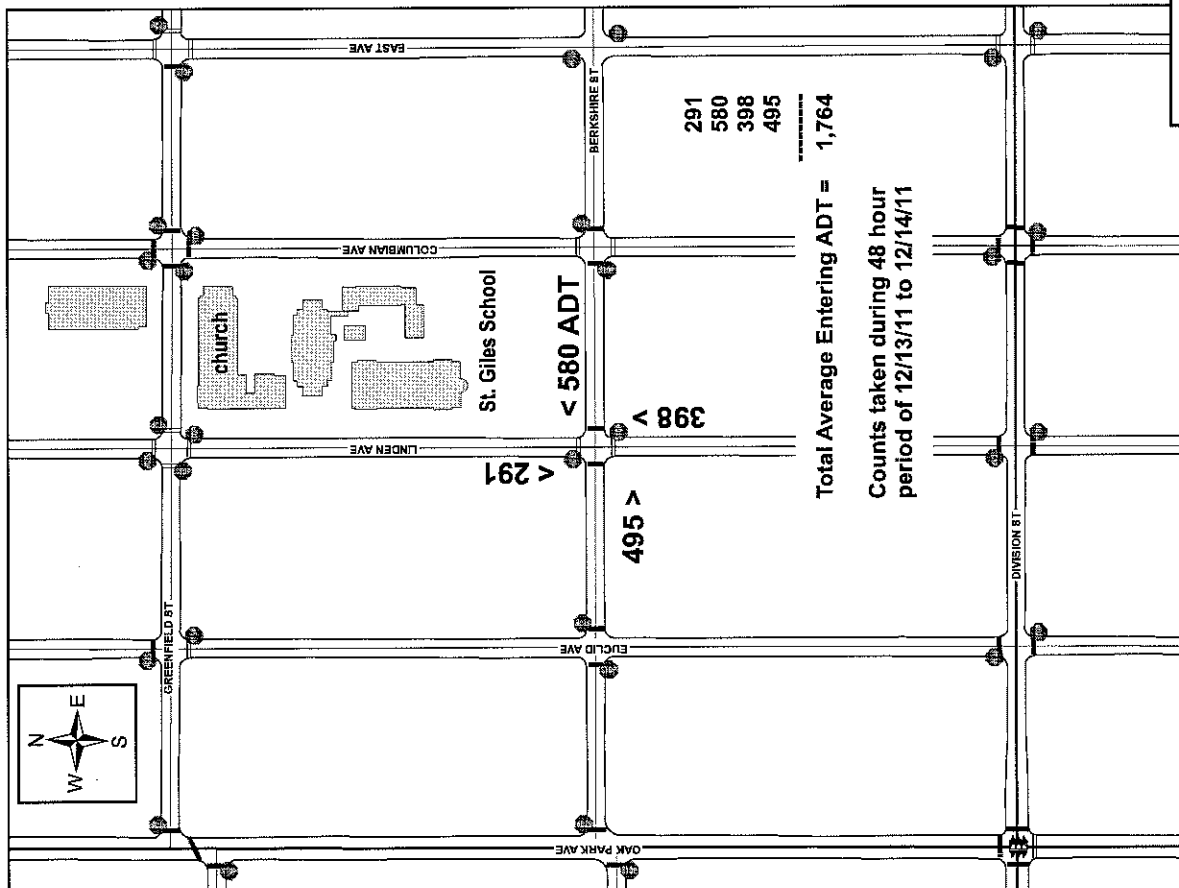
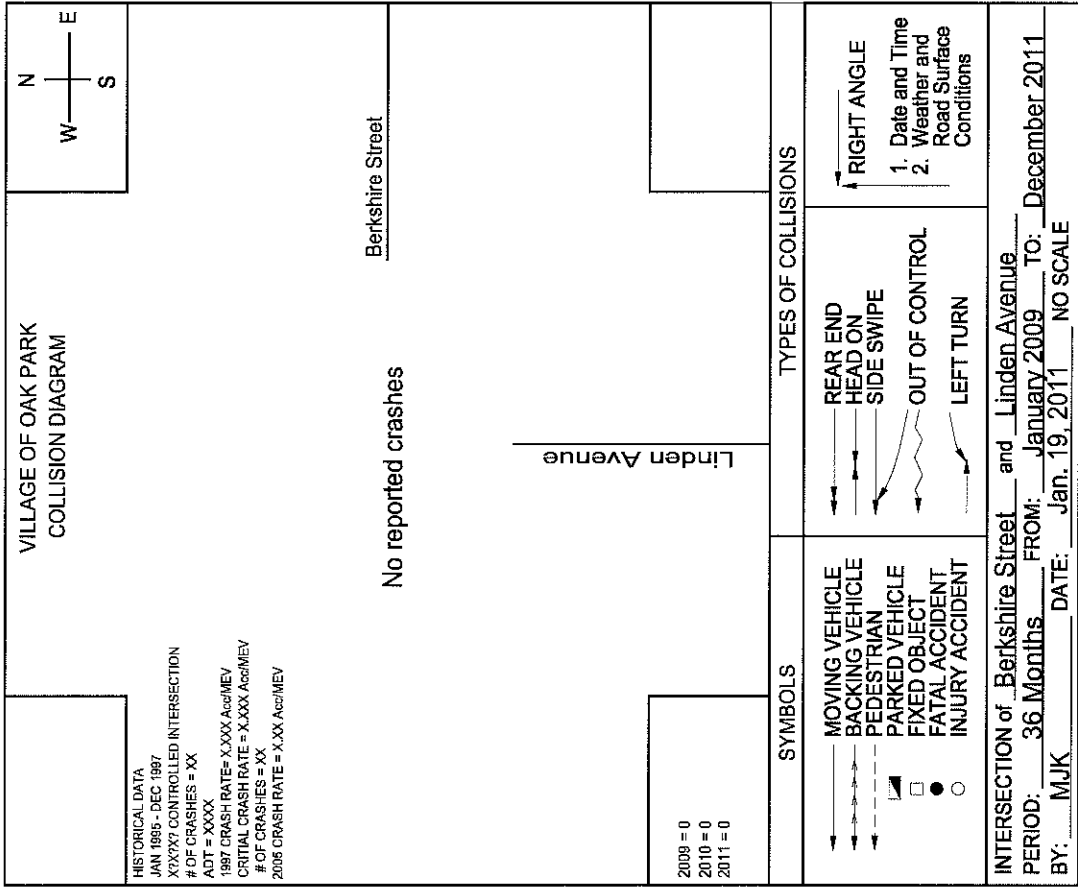


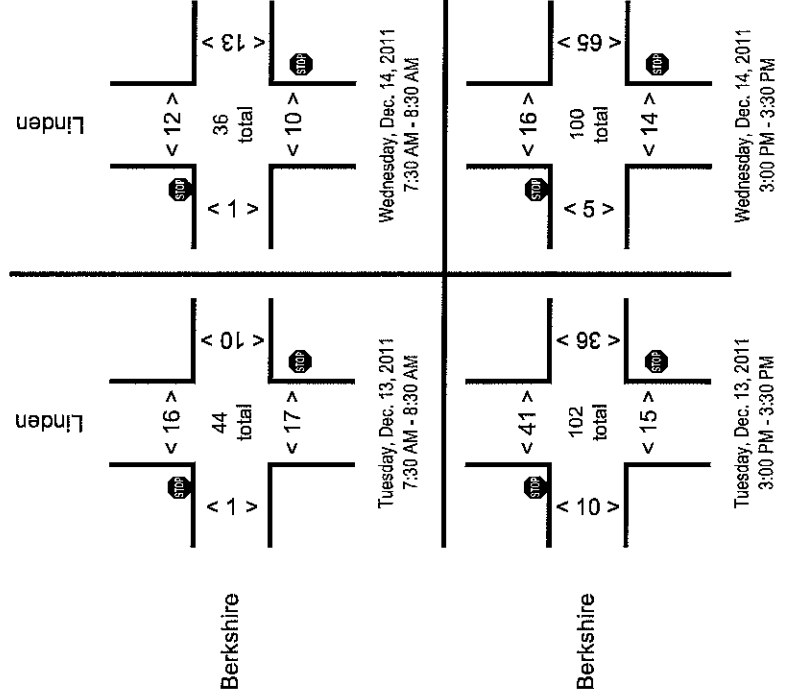
Exhibit
 B
 1/1

2/7/12

0112-1-5-19 ACR exhibits.pdf 5



Pedestrian counts taken at the intersection of Linden Avenue and Berkshire Street during the St. Giles School arrival and dismissal times
Data collected by the Fish Transportation Group



Fish Transportation Group
801 South Blvd Suite 5
Oak Park, IL 60302

Exhibit E
2/9

Oak Park
Linden & Berkshire
North Leg

Date Start: 13-Dec-11
Date End: 14-Dec-11

SB Start Time	0	11	16	21	26	31	36	41	46	51	56	61	66	Total	85th Percent	95th Percent
12/13/11	0	0	0	0	0	0	0	0	0	0	0	0	0	0	*	*
01:00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	*	*
02:00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	*	*
03:00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	*	*
04:00	0	0	0	1	0	0	0	0	0	0	0	0	0	1	21	21
05:00	0	0	0	0	1	0	0	0	0	0	0	0	0	1	26	26
06:00	0	1	0	4	2	1	0	0	0	0	0	0	0	8	27	31
07:00	1	0	2	5	7	5	0	0	0	0	0	0	0	29	32	34
08:00	0	0	0	2	1	0	0	0	0	0	0	0	0	3	28	28
09:00	0	0	6	7	5	1	0	0	0	0	0	0	0	19	28	30
10:00	0	2	2	10	2	0	0	0	0	0	0	0	0	16	25	26
11:00	0	0	5	4	1	1	0	0	0	0	0	0	0	11	24	30
12 PM	0	3	3	5	4	1	0	0	0	0	0	0	0	16	28	29
13:00	1	0	3	5	4	0	0	0	0	0	0	0	0	13	27	28
14:00	1	2	3	1	2	1	0	0	0	0	0	0	0	10	26	27
15:00	1	0	2	4	6	0	0	0	0	0	0	0	0	13	28	29
16:00	0	3	4	10	2	0	0	0	0	0	0	0	0	19	25	26
17:00	0	4	5	11	6	1	0	0	0	0	0	0	0	27	27	30
18:00	1	7	7	7	5	1	0	0	0	0	0	0	0	28	27	30
19:00	13	17	14	5	1	0	0	0	0	0	0	0	0	50	19	23
20:00	5	5	4	6	3	0	0	0	0	0	0	0	0	23	25	27
21:00	1	0	2	4	1	0	0	0	0	0	0	0	0	8	24	26
22:00	0	0	0	2	1	0	0	0	0	0	0	0	0	3	26	26
23:00	0	0	0	2	0	0	0	0	0	0	0	0	0	2	22	22
Total	24	44	62	95	54	12	0	0	0	0	0	0	0	291		
Percent	8.2%	15.1%	21.3%	32.8%	18.6%	4.1%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%			
AM Peak	07:00	10:00	09:00	10:00	07:00	07:00								07:00		
Vol.	1	2	6	10	7	5								20		
PM Peak	19:00	19:00	19:00	17:00	15:00	12:00								19:00		
Vol.	13	17	14	11	6	1								50		

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Fish Transportation Group
801 South Blvd Suite 5
Oak Park, IL 60302

Exhibit E
3/9

Oak Park
Linden & Berkshire
North Leg

Date Start: 13-Dec-11
Date End: 14-Dec-11

SB Start Time	0	11	16	21	26	31	36	41	46	51	56	61	66	Total	85th Percent	95th Percent
12/14/11	0	0	0	0	0	0	0	0	0	0	0	0	0	0	*	*
01:00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	*	*
02:00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	*	*
03:00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	*	*
04:00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	*	*
05:00	0	1	0	1	1	0	0	0	0	0	0	0	0	3	28	26
06:00	0	0	0	5	1	0	0	0	0	0	0	0	0	6	25	26
07:00	1	0	4	7	11	1	0	0	1	0	0	0	0	25	29	31
08:00	1	0	2	6	1	0	0	0	0	0	0	0	0	10	24	25
09:00	0	2	2	8	2	0	0	0	0	0	0	0	0	14	25	26
10:00	0	0	1	6	0	2	0	0	0	0	0	0	0	9	31	32
11:00	0	2	8	10	1	0	0	0	0	0	0	0	0	21	24	25
12 PM	0	3	4	8	7	1	0	0	0	0	0	0	0	23	28	30
13:00	0	1	3	9	1	0	0	0	0	0	0	0	0	14	24	25
14:00	1	3	4	7	2	0	0	0	0	0	0	0	0	17	24	26
15:00	0	3	4	8	4	0	0	0	0	0	0	0	0	19	25	28
16:00	0	0	4	4	5	1	0	0	0	0	0	0	0	14	29	30
17:00	0	1	6	11	3	1	0	0	0	0	0	0	0	22	28	28
18:00	7	7	7	13	6	1	0	0	0	0	0	0	0	41	26	29
19:00	3	5	4	6	2	0	0	0	0	0	0	0	0	20	24	26
20:00	0	6	5	4	1	0	0	0	0	0	0	0	0	16	23	24
21:00	0	1	1	6	3	0	0	0	0	0	0	0	0	11	26	27
22:00	0	0	1	0	1	0	0	0	0	0	0	0	0	2	26	26
23:00	0	0	0	3	1	0	0	0	0	0	0	0	0	4	23	26
Total	13	35	60	122	53	7	0	0	1	0	0	0	0	291		
Percent	4.5%	12.0%	20.6%	41.9%	18.2%	2.4%	0.0%	0.0%	0.3%	0.0%	0.0%	0.0%	0.0%			
AM Peak	07:00	09:00	11:00	11:00	07:00	10:00			07:00					07:00		
Vol.	1	2	8	10	11	2			1					25		
PM Peak	18:00	18:00	18:00	18:00	12:00	12:00								18:00		
Vol.	7	7	7	13	7	1								41		
Grand Total	37	79	122	217	107	19	0	0	1	0	0	0	0	582		
Percent	6.4%	13.6%	21.0%	37.3%	18.4%	3.3%	0.0%	0.0%	0.2%	0.0%	0.0%	0.0%	0.0%			

15th Percentile : 14 MPH
50th Percentile : 22 MPH
85th Percentile : 27 MPH
95th Percentile : 30 MPH

Statistics 10 MPH Pace Speed : 16-25 MPH
 Number in Pace : 339
 Percent in Pace : 58.2%
 Number of Vehicles > 25 MPH : 127
 Percent of Vehicles > 25 MPH : 21.8%
 Mean Speed(Average) : 21 MPH

(291+291) / 2 = 291 = Average ADT for 48 hour period
of 12/13/11 to 12/14/11
for southbound vehicles entering the intersection

2/7/2013

01214510 ACR exhibit page 9

Fish Transportation Group
801 South Blvd Suite 5
Oak Park, IL 60302

Exhibit
E
4/9

Oak Park
Linden & Berkshire
East Leg

Date Start: 13-Dec-11
Date End: 14-Dec-11

WB	Start Time	10	11	16	21	26	31	36	41	46	51	56	61	66	Total	85th Percent	95th Percent
	12/13/11	0	1	0	2	0	0	0	0	0	0	0	0	0	3	22	22
	01:00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	*	*
	02:00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	*	*
	03:00	0	0	3	0	0	0	0	0	0	0	0	0	0	3	18	18
	04:00	0	0	1	1	0	0	0	0	0	0	0	0	0	2	21	21
	05:00	0	0	0	4	5	1	0	0	0	0	0	0	0	10	29	30
	06:00	0	1	4	7	5	1	0	0	0	0	0	0	0	18	28	30
	07:00	2	3	11	24	7	0	0	0	0	0	0	0	0	47	25	28
	08:00	0	12	10	22	3	0	0	0	0	0	0	0	0	47	24	26
	09:00	1	1	9	10	6	1	0	0	0	0	0	0	0	28	27	30
	10:00	1	0	8	12	2	0	0	0	0	0	0	0	0	23	25	26
	11:00	0	9	10	11	4	0	0	0	0	0	0	0	0	34	25	27
	12 PM	1	0	9	14	7	0	0	0	0	0	0	0	0	31	26	28
	13:00	2	6	7	2	1	0	0	0	0	0	0	0	0	18	20	22
	14:00	0	4	12	11	0	0	0	0	0	0	0	0	0	27	23	25
	15:00	1	21	29	16	1	0	0	0	0	0	0	0	0	68	22	25
	16:00	2	1	8	18	6	0	0	0	0	0	0	0	0	35	26	28
	17:00	0	1	12	22	5	0	0	0	0	0	0	0	0	40	25	28
	18:00	0	4	16	15	2	3	0	0	0	0	0	0	0	40	25	31
	19:00	0	1	16	9	4	0	0	0	0	0	0	0	0	30	24	27
	20:00	0	1	4	9	1	0	0	0	0	0	0	0	0	15	24	25
	21:00	2	0	3	3	2	0	0	0	0	0	0	0	0	10	23	26
	22:00	0	0	2	1	0	1	0	0	0	0	0	0	0	4	21	31
	23:00	0	0	0	2	1	0	0	0	0	0	0	0	0	3	28	26
	Total	12	68	174	215	62	7	0	0	0	0	0	0	0	536		
	Percent	2.2%	12.3%	32.5%	40.1%	11.6%	1.3%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%			
	AM Peak	07:00	08:00	07:00	07:00	07:00	06:00								07:00		
	Vol.	2	12	11	24	7	1								47		
	PM Peak	13:00	15:00	15:00	17:00	12:00	18:00								15:00		
	Vol.	2	21	29	22	7	3								68		

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Fish Transportation Group
801 South Blvd Suite 5
Oak Park, IL 60302

Exhibit
E
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Oak Park
Linden & Berkshire
East Leg

Date Start: 13-Dec-11
Date End: 14-Dec-11

WB	Start Time	10	11	16	21	26	31	36	41	46	51	56	61	66	Total	85th Percent	95th Percent
	12/14/11	0	0	0	1	0	0	0	0	0	0	0	0	0	1	21	21
	01:00	0	0	0	1	0	0	0	0	0	0	0	0	0	1	21	21
	02:00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	*	*
	03:00	0	0	1	0	0	0	0	0	0	0	0	0	0	1	16	16
	04:00	0	1	1	2	1	0	0	0	0	0	0	0	0	5	22	26
	05:00	0	1	1	4	4	0	0	0	0	0	0	0	0	10	27	28
	06:00	0	1	2	8	2	1	0	0	0	0	0	0	0	14	28	27
	07:00	3	7	15	31	4	0	0	0	0	0	0	0	0	60	25	26
	08:00	6	21	18	26	2	0	0	0	0	0	0	0	0	73	24	25
	09:00	1	1	8	9	5	0	0	0	0	0	0	0	0	24	26	29
	10:00	0	4	6	11	5	1	0	0	0	0	0	0	0	27	27	30
	11:00	0	6	13	12	1	1	0	0	0	0	0	0	0	33	24	25
	12 PM	1	4	7	6	1	0	0	0	0	0	0	0	0	19	23	25
	13:00	0	3	11	18	4	0	0	0	0	0	0	0	0	34	25	27
	14:00	0	6	12	4	2	0	0	0	0	0	0	0	0	24	22	26
	15:00	6	23	27	14	1	0	0	0	0	0	0	0	0	73	22	24
	16:00	0	1	20	15	7	0	0	0	0	0	0	0	0	43	26	28
	17:00	0	2	8	18	7	0	0	0	0	0	0	0	0	35	26	28
	18:00	0	3	24	34	6	0	0	0	0	0	0	0	0	67	25	27
	19:00	3	0	14	17	1	0	0	0	0	0	0	0	0	35	24	25
	20:00	0	2	11	15	1	0	0	0	0	0	0	0	0	29	24	25
	21:00	0	0	1	4	1	0	0	0	0	0	0	0	0	6	24	26
	22:00	0	0	1	4	0	0	0	0	0	0	0	0	0	5	23	24
	23:00	0	0	1	1	2	1	0	0	0	0	0	0	0	5	27	31
	Total	22	88	202	253	57	4	0	0	0	0	0	0	0	624		
	Percent	3.6%	13.8%	32.4%	40.5%	9.1%	0.6%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%			
	AM Peak	06:00	08:00	08:00	07:00	09:00	06:00								08:00		
	Vol.	6	21	18	31	5	1								73		
	PM Peak	15:00	15:00	15:00	18:00	16:00	23:00								15:00		
	Vol.	8	23	27	34	7	1								73		
	Grand Total	34	152	376	488	119	11	0	0	0	0	0	0	0	1160		
	Percent	2.9%	13.1%	32.4%	40.3%	10.3%	0.9%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%			

15th Percentile:	15 MPH
50th Percentile:	21 MPH
85th Percentile:	25 MPH
95th Percentile:	28 MPH
Statistics	
10 MPH Pace Speed:	16-25 MPH
Number in Pace:	844
Percent in Pace:	72.8%
Number of Vehicles > 25 MPH:	130
Percent of Vehicles > 25 MPH:	11.2%
Mean Speed(Average):	20 MPH

(536+624) / 2 = 580 = Average ADT for 48 hour period of 12/13/11 to 12/14/11 for westbound vehicles entering the intersection

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Fish Transportation Group
801 South Blvd Suite 5
Oak Park, IL 60302

Exhibit
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Oak Park
Linden & Berkshire
South Leg

Date Start: 13-Dec-11
Date End: 14-Dec-11

NB	Start Time	0	11	16	21	26	31	36	41	46	51	56	61	66	66	Total	85th Percent	95th Percent
	12/13/11	0	0	0	0	0	0	1	0	0	0	0	0	0	0	1	36	36
	01:00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	*	*
	02:00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	*	*
	03:00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	*	*
	04:00	0	0	0	1	1	1	0	0	0	0	0	0	0	0	3	31	31
	05:00	0	0	2	0	1	0	0	0	0	0	0	0	0	0	3	25	26
	06:00	0	1	1	0	4	1	1	0	0	0	0	0	0	0	8	35	36
	07:00	1	0	1	7	7	1	0	0	0	0	0	0	0	0	17	28	30
	08:00	2	4	4	22	16	3	0	0	0	0	0	0	0	0	53	29	30
	09:00	1	2	1	5	2	0	0	0	0	0	0	0	0	0	12	25	26
	10:00	1	1	2	5	2	0	0	0	0	0	0	0	0	0	11	25	26
	11:00	2	1	3	9	2	2	0	0	0	0	0	0	0	0	13	30	31
	12 PM	1	1	3	6	1	2	0	0	0	0	0	0	0	0	14	30	31
	13:00	1	1	5	1	5	0	0	0	0	0	0	0	0	0	13	28	29
	14:00	0	3	5	11	2	3	0	0	0	0	0	0	0	0	25	29	32
	15:00	3	6	9	20	6	7	0	0	0	0	0	0	0	0	51	30	32
	16:00	2	1	6	14	12	3	0	0	0	0	0	0	0	0	38	29	31
	17:00	0	3	3	16	8	3	0	0	0	0	0	0	0	0	33	28	31
	18:00	1	0	3	16	16	5	4	0	0	0	0	0	0	0	45	32	37
	19:00	0	1	1	15	10	4	0	0	0	0	0	0	0	0	31	30	32
	20:00	0	0	3	8	6	2	0	0	0	0	0	0	0	0	19	29	31
	21:00	0	0	0	4	3	3	0	0	0	0	0	0	0	0	10	31	32
	22:00	0	0	1	1	1	1	0	0	0	0	0	0	0	0	4	30	31
	23:00	0	0	0	1	0	0	0	0	0	0	0	0	0	0	1	21	21
	Total	15	25	54	157	107	41	6	0	0	0	0	0	0	0	405		
	Percent	3.7%	6.2%	13.3%	38.8%	26.4%	10.1%	1.5%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%			
	AM Peak	08:00	08:00	08:00	08:00	08:00	08:00	00:00								08:00		
	Vol.	2	4	4	22	18	3	1								53		
	PM Peak	15:00	15:00	15:00	15:00	18:00	15:00	18:00								15:00		
	Vol.	3	6	9	20	16	7	4								51		

Fish Transportation Group
801 South Blvd Suite 5
Oak Park, IL 60302

Exhibit
E
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Oak Park
Linden & Berkshire
South Leg

Date Start: 13-Dec-11
Date End: 14-Dec-11

NB	Start Time	0	11	16	21	26	31	36	41	46	51	56	61	66	66	Total	85th Percent	95th Percent
	12/14/11	0	0	0	2	1	0	1	0	0	0	0	0	0	0	4	26	36
	01:00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	21	21
	02:00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	*	*
	03:00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	*	*
	04:00	0	0	0	0	1	0	0	0	0	0	0	0	0	0	1	26	26
	05:00	0	0	1	0	1	1	0	0	0	0	0	0	0	0	3	31	31
	06:00	0	1	0	1	2	0	0	1	0	0	0	0	0	0	5	27	41
	07:00	1	0	0	7	3	6	3	0	0	0	0	0	0	0	20	35	37
	08:00	0	2	3	16	10	3	0	1	0	0	0	0	0	0	35	30	32
	09:00	0	3	5	2	1	2	0	0	0	0	0	0	0	0	13	30	31
	10:00	0	2	2	0	1	3	0	0	0	0	0	0	0	0	8	32	33
	11:00	1	3	2	10	4	3	0	0	0	0	0	0	0	0	23	29	32
	12 PM	3	1	0	9	3	2	0	0	0	0	0	0	0	0	18	27	31
	13:00	1	0	4	4	6	1	1	0	0	0	0	0	0	0	17	29	35
	14:00	0	0	6	9	8	2	1	0	0	0	0	0	0	0	26	29	32
	15:00	0	3	10	20	17	3	0	0	0	0	0	0	0	0	53	29	30
	16:00	0	0	2	17	14	2	0	0	0	0	0	0	0	0	35	29	30
	17:00	1	1	2	10	5	9	3	0	0	0	0	0	0	0	31	34	36
	18:00	1	3	4	17	15	6	0	0	1	0	0	0	0	0	47	30	34
	19:00	0	2	3	4	8	3	0	0	0	0	0	0	0	0	20	30	32
	20:00	0	0	0	7	6	2	0	0	0	0	0	0	0	0	15	30	31
	21:00	0	0	0	4	4	2	1	0	0	0	0	0	0	0	11	31	32
	22:00	0	0	0	1	2	1	0	0	0	0	0	0	0	0	4	27	31
	23:00	0	0	0	0	1	0	0	0	0	0	0	0	0	0	1	26	26
	Total	8	21	44	141	113	51	10	2	1	0	0	0	0	0	391		
	Percent	2.0%	5.4%	11.3%	36.1%	28.9%	13.0%	2.6%	0.5%	0.3%	0.0%	0.0%	0.0%	0.0%	0.0%			
	AM Peak	07:00	08:00	08:00	08:00	08:00	07:00	07:00	06:00							08:00		
	Vol.	1	3	5	16	10	6	3	1							35		
	PM Peak	12:00	15:00	15:00	15:00	15:00	17:00	17:00	18:00							15:00		
	Vol.	3	3	10	20	17	9	3	1							53		
	Grand Total	23	46	98	298	220	92	16	2	1	0	0	0	0	0	796		
	Percent	2.9%	5.8%	12.3%	37.4%	27.6%	11.6%	2.0%	0.3%	0.1%	0.0%	0.0%	0.0%	0.0%	0.0%			

15th Percentile : 18 MPH
50th Percentile : 24 MPH
85th Percentile : 30 MPH
95th Percentile : 34 MPH

$(405+391) / 2 = 398 =$ Average ADT for 48 hour period of 12/13/11 to 12/14/11 for northbound vehicles entering the intersection

Statistics
10 MPH Pace Speed : 21-30 MPH
Number in Pace : 518
Percent in Pace : 65.1%
Number of Vehicles > 25 MPH : 331
Percent of Vehicles > 25 MPH : 41.6%
Mean Speed(Average) : 24 MPH

Fish Transportation Group
801 South Blvd Suite 5
Oak Park, IL 60302

Village of Oak Park
Linden & Berkshire
West Leg

Date Start: 13-Dec-11
Date End: 14-Dec-11

EB Start Time	0	11	16	21	26	31	36	41	46	51	56	61	66	Total	85th Percent	95th Percent
12/13/11	10	15	20	25	30	35	40	45	50	55	60	65	70	0	*	*
01:00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	*	*
02:00	0	0	1	0	0	0	0	0	0	0	0	0	0	1	16	16
03:00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	*	*
04:00	0	0	0	4	1	0	0	0	0	0	0	0	0	0	*	*
05:00	0	0	0	0	0	0	0	0	0	0	0	0	0	5	24	26
06:00	0	0	2	3	0	1	0	0	0	0	0	0	0	6	23	31
07:00	4	3	10	24	3	0	0	0	0	0	0	0	0	44	24	26
08:00	5	5	36	31	5	0	0	0	0	0	0	0	0	82	24	26
09:00	3	2	4	5	4	0	0	0	0	0	0	0	0	18	26	28
10:00	0	0	3	5	2	0	0	0	0	0	0	0	0	10	25	26
11:00	0	0	3	10	4	0	0	0	0	0	0	0	0	17	26	28
12 PM	1	1	4	9	0	0	0	0	0	0	0	0	0	15	24	24
13:00	1	4	4	8	2	0	0	0	0	0	0	0	0	19	24	26
14:00	0	1	12	16	1	0	0	0	0	0	0	0	0	30	24	25
15:00	4	13	25	18	1	0	0	0	0	0	0	0	0	61	23	25
16:00	0	1	14	19	4	0	0	0	0	0	0	0	0	38	25	27
17:00	0	0	7	24	5	0	0	0	0	0	0	0	0	36	25	28
18:00	1	1	13	24	4	0	0	0	0	0	0	0	0	43	25	27
19:00	0	0	6	22	1	0	0	0	0	0	0	0	0	29	25	25
20:00	0	1	7	5	0	0	0	0	0	0	0	0	0	13	23	24
21:00	0	1	4	1	2	0	0	0	0	0	0	0	0	8	26	27
22:00	0	0	1	3	0	0	0	0	0	0	0	0	0	4	22	23
23:00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	*	*
Total	19	33	156	231	39	1	0	0	0	0	0	0	0	479		
Percent	4.0%	6.9%	32.6%	48.2%	8.1%	0.2%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%			
AM Peak	08:00	08:00	08:00	08:00	08:00	08:00	08:00	08:00	08:00	08:00	08:00	08:00	08:00	06:00		
Vol.	5	5	36	31	5	1								82		
PM Peak	15:00	15:00	15:00	17:00	17:00									15:00		
Vol.	4	13	25	24	5									61		

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Fish Transportation Group
801 South Blvd Suite 5
Oak Park, IL 60302

Village of Oak Park
Linden & Berkshire
West Leg

Date Start: 13-Dec-11
Date End: 14-Dec-11

EB Start Time	0	11	16	21	26	31	36	41	46	51	56	61	66	Total	85th Percent	95th Percent
12/14/11	10	15	20	25	30	35	40	45	50	55	60	65	70	0	16	16
01:00	0	0	1	0	0	0	0	0	0	0	0	0	0	1	21	21
02:00	0	0	1	1	0	0	0	0	0	0	0	0	0	2	21	21
03:00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	*	*
04:00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	*	*
05:00	1	0	1	3	0	0	0	0	0	0	0	0	0	5	22	23
06:00	0	0	2	3	0	0	0	0	0	0	0	0	0	5	22	23
07:00	5	1	11	22	7	1	0	0	0	0	0	0	0	47	25	29
08:00	2	11	51	25	2	0	0	0	0	0	0	0	0	91	23	25
09:00	2	0	3	7	3	0	0	0	0	0	0	0	0	15	26	27
10:00	0	2	2	5	1	0	0	0	0	0	0	0	0	10	24	25
11:00	0	5	9	5	2	1	0	0	0	0	0	0	0	22	25	27
12 PM	0	0	4	12	2	0	0	0	0	0	0	0	0	18	25	26
13:00	2	1	6	9	1	0	0	0	0	0	0	0	0	19	24	25
14:00	0	3	17	14	1	0	0	0	0	0	0	0	0	35	24	25
15:00	0	5	26	16	1	0	0	0	0	0	0	0	0	48	23	25
16:00	0	1	9	23	3	0	0	0	0	0	0	0	0	36	25	26
17:00	1	0	9	27	5	2	0	0	0	0	0	0	0	44	25	30
18:00	2	0	16	23	2	0	0	0	0	0	0	0	0	43	24	25
19:00	1	0	8	16	3	2	0	0	0	0	0	0	0	30	25	28
20:00	0	0	9	10	1	0	0	0	0	0	0	0	0	20	24	25
21:00	2	0	1	6	3	0	0	0	0	0	0	0	0	12	26	27
22:00	0	0	0	2	1	0	0	0	0	0	0	0	0	3	26	26
23:00	0	0	1	2	0	0	0	0	0	0	0	0	0	3	22	22
Total	18	29	187	232	38	6	0	0	0	0	0	0	0	510		
Percent	3.5%	5.7%	36.7%	45.5%	7.5%	1.2%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%			
AM Peak	07:00	08:00	08:00	08:00	07:00	07:00								08:00		
Vol.	5	11	51	25	7	1								91		
PM Peak	13:00	15:00	15:00	17:00	17:00	17:00								15:00		
Vol.	2	5	26	27	5	2								48		
Grand Total	37	62	343	463	77	7	0	0	0	0	0	0	0	989		
Percent	3.7%	6.3%	34.7%	46.8%	7.8%	0.7%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%			

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15th Percentile : 16 MPH
50th Percentile : 21 MPH
85th Percentile : 25 MPH
95th Percentile : 28 MPH

Statistics
10 MPH Pace Speed : 16-25 MPH
Number in Pace : 806
Percent in Pace : 81.5%
Number of Vehicles > 25 MPH : 84
Percent of Vehicles > 25 MPH : 8.5%
Mean Speed(Average) : 20 MPH

(479+510) / 2 = 495 = Average ADT for 48 hour period
of 12/13/11 to 12/14/11
for eastbound vehicles entering the intersection

VILLAGE OF OAK PARK
AGENDA ITEM COMMENTARY

E

Item Title: Resolution Authorizing the Execution of Emergency Services Professional Services Agreements with H&H Electrical Company, Pinner Electric and Meade Electric for Street lighting and Traffic Signal Repairs in a Total Amount not to Exceed \$35,000.00 in Fiscal Year 2012.

Resolution or Ordinance No.: _____

Date of Board Action: March 5, 2012

Staff Review:

Public Works Director: _____
John P. Wielebnicki

Village Manager's Office: _____

Item History:

The Village of Oak Park Street Lighting Division staff typically makes in-house repairs to the street lighting and traffic signal systems. When in-house staff is unavailable, or lacks the necessary equipment to perform emergency repairs, an outside contractor is needed to make the repairs. Typical examples of such repairs are:

- Streetlight and/or traffic signal pole knockdowns due to vehicular accidents.
- Underground electrical cable failures due to contractors hitting and breaking the lines while digging in the parkway.
- Storm damage resulting in downed aerial lighting cables or damaged poles.
- Traffic control cabinet failures due to accidents or electrical outages.

The number of emergency repairs needed cannot be predicted; therefore the amount spent for such services may vary from year to year.

Item Policy Commentary:

The Street Lighting Division received three quotes for labor and equipment from area electrical contractors for emergency repairs. To avoid delays in making emergency repairs, Staff is seeking Board approval to utilize an approved list of contractors at their proposed hourly rates. Public Works practice is to call out the contractor with the lowest pricing first. If the preferred contractor is unavailable, the next available contractor who submitted the next most favorable pricing will be called, and so forth.

The contractor who provided the most favorable rate is H & H Electrical, followed by Meade Electric and Pinner Electric Inc. All three contractors are qualified to perform the work and have performed quality service for the Village in the past. Although staff does not anticipate incurring in excess of \$25,000.00 for each contract, the total amount for all three is likely to be \$35,000 with the allocation of work depending on each contractor's availability.

Intergovernmental Cooperation Opportunities:

The Village is the only Oak Park governmental body which owns streetlights. Therefore no governmental cooperation was pursued.

Item Budget Commentary:

The 2012 Public Works Street Lighting Budget provides \$35,000.00 for emergency repairs in the Streetlighting and Traffic Signal General Contractual accounts no. 1001-43720-751-530660 (\$30,000.00) and 1001-43720-752-530660 (\$5,000.00).

If awarded, the cost for emergency street lighting and traffic signal system repairs in 2012 would not exceed \$35,000.00 in total, including the agreements with all three contractors.

Item Action Options/Alternatives: Utilizing contractor assistance will reduce a possible delay in required emergency repairs. The Village does not possess all required equipment and the necessary expertise to do the required repairs. The alternative would be to purchase that equipment, to train staff and to pay overtime to staff to do emergency repairs. These options are not cost effective.

Proposed Action: Approve the Resolution.

RESOLUTION

AUTHORIZING THE EXECUTION OF THREE EMERGENCY SERVICES AGREEMENTS WITH H&H ELECTRICAL COMPANY, PINNER ELECTRIC AND MEADE ELECTRIC, INC FOR EMERGENCY STREETLIGHTING AND TRAFFIC SIGNAL REPAIRS IN AN AMOUNT NOT TO EXCEED \$35,000.00 FOR ALL THREE CONTRACTS IN FISCAL YEAR 2012

BE IT RESOLVED by the President and Board of Trustees of the Village of Oak Park, Cook County, State of Illinois, that the Village Manager is hereby authorized and directed to execute agreements with H&H Electrical Co., Pinner Electric and Meade Electric for Emergency Streetlighting and Traffic Signal repairs in the Village of Oak Park, for an amount not to exceed \$35,000.00. The agreements shall conform substantially to the agreements attached hereto as Exhibit A and made part hereof.

THIS RESOLUTION shall be in full force and effect from and after its adoption and approval as provided by law.

ADOPTED this 5th day of March, 2012, pursuant to a roll call vote as follows:

AYES:

NAYS:

ABSENT:

ADOPTED AND APPROVED by me, this 5th day of March, 2012.

David G. Pope
Village President

ATTEST:

Teresa Powell
Village Clerk

EMERGENCY SERVICES AGREEMENT WITH MEADE ELECTRIC INC FOR STREETLIGHTING AND TRAFFIC SIGNAL REPAIRS IN FISCAL YEAR 2012

This Agreement is between the Village of Oak Park, 123 Madison Street, Oak Park, IL 60302 and Meade Electric, Inc. for emergency repairs to the Village's streetlighting and traffic signal systems.

Whereas, the Village of Oak Park Department of Public Works operates a streetlighting and traffic signal system that, from time to time, needs repairs on an emergency basis; and

Whereas, Meade Electric is qualified to perform emergency streetlighting and traffic signal repairs; and

Whereas, Meade Electric has quoted a 2012 labor and equipment rate for emergency repairs; and

Whereas, the Village of Oak Park accepts those rates for 2012.

Now Therefore, the parties agree as follows:

1. This agreement is valid for services performed from January 1, 2012 through December 31, 2012
2. The Village agrees to utilize Meade Electric. for emergency repairs on an as needed basis in 2012.
3. Meade Electric. agrees to bill the Village for services provided at the rates set forth on the attached price schedule.
4. The total amount to be paid to Meade Electric pursuant to this agreement will not exceed \$35,000.00 in 2012.
5. Meade Electric shall not pay less than the Prevailing rate of wages to all laborers, workmen and mechanics performing under this contract and shall comply with the Illinois Prevailing Wage Act.
6. This is a non-exclusive agreement. Meade Electric acknowledges that the Village will have the right to utilize other vendors based on price and availability.

Village of Oak Park

Meade Electric Inc.

Cara Pavlicek
Interim Village Manager

By: _____

Title

REVIEWED AND APPROVED
AS TO FORM

FEB 28 2012


LAW DEPARTMENT

**EMERGENCY SERVICES AGREEMENT WITH PINNER ELECTRIC FOR
STREETLIGHTING AND TRAFFIC SIGNAL REPAIRS IN FISCAL YEAR 2012**

This Agreement is between the Village of Oak Park, 123 Madison Street, Oak Park, IL 60302 and Pinner Electric, Inc. for emergency repairs to the Village's streetlighting and traffic signal systems.

Whereas, the Village of Oak Park Department of Public Works operates a streetlighting and traffic signal system that, from time to time, needs repairs on an emergency basis; and

Whereas, Pinner Electric is qualified to perform emergency streetlighting and traffic signal repairs; and

Whereas, Pinner Electric has quoted a 2012 labor and equipment rate for emergency repairs; and

Whereas, the Village of Oak Park accepts those rates for 2012.

Now Therefore, the parties agree as follows:

1. This agreement is valid for services performed from January 1, 2012 through December 31, 2012
2. The Village agrees to utilize Pinner Electric for emergency repairs on an as needed basis in 2012.
3. Pinner Electric agrees to bill the Village for services provided at the rates set forth on the attached price schedule.
4. The total amount to be paid to Pinner Electric pursuant to this agreement will not exceed \$35,000.00 in 2012.
5. Pinner Electric shall not pay less than the Prevailing rate of wages to all laborers, workmen and mechanics performing under this contract and shall comply with the Illinois Prevailing Wage Act.
6. This is a non-exclusive agreement. Pinner Electric acknowledges that the Village will have the right to utilize other vendors based on price and availability.

Village of Oak Park

Pinner Electric

Cara Pavlicek
Interim Village Manager

By: _____

Title

REVIEWED AND APPROVED
AS TO FORM

FEB 28 2012


LAW DEPARTMENT

**EMERGENCY SERVICES AGREEMENT WITH H&H ELECTRIC CO. FOR
STREETLIGHTING AND TRAFFIC SIGNAL REPAIRS IN FISCAL YEAR 2012**

This Agreement is between the Village of Oak Park, 123 Madison Street, Oak Park, IL 60302 and H&H Electric Co., 2830 Commerce St., Franklin Park, IL 60131 for emergency repairs to the Village's streetlighting and traffic signal systems.

Whereas, the Village of Oak Park Department of Public Works operates a streetlighting and traffic signal system that, from time to time, needs repairs on an emergency basis; and

Whereas, H&H Electric Co. is qualified to perform emergency streetlighting and traffic signal repairs; and

Whereas, H&H Electric Co. has quoted a 2012 labor and equipment rate for emergency repairs; and

Whereas, the Village of Oak Park accepts those rates for 2012.

Now Therefore, the parties agree as follows:

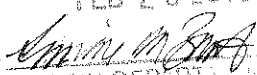
1. This agreement is valid for services performed from January 1, 2012 through December 31, 2012
2. The Village agrees to utilize H&H Electric Co. for emergency repairs on an as needed basis in 2012.
3. H&H Electric Co. agrees to bill the Village for services provided at the rates set forth on the attached price schedule.
4. The total amount to be paid to H&H Electric Co. pursuant to this agreement will not exceed \$35,000.00 in 2012.
5. H&H shall not pay less than the Prevailing rate of wages to all laborers, workmen and mechanics performing under this contract and shall comply with the Illinois Prevailing Wage Act.
6. This is a non-exclusive agreement. H&H acknowledges that the Village will have the right to utilize other vendors based on price and availability.

Village of Oak Park

H&H Electric Co.

REVIEWED AND APPROVED
AS TO FORM

Cara Pavlicek
Interim Village Manager

FEB 28 2012
By: 
LAW DEPARTMENT

Title

**Proposal Summary for
Emergency Street Lighting and Traffic Control Repair Rates
Project Number: 12-104**

Date Received: 2-15-12

Company	H & H Electric	Lyons Electric	Meade Electric
Labor/hr (Raise after June)	69.60 no increase 6/1	91.00 thru 6/31/13	98.82 hr after 6/1 \$102.75
Equipment			
Service Truck	\$ 15.00	\$ 16.00	\$ 20.40
Bucket Truck	\$ 70.00	\$ 45.00	\$ 33.79
Boom truck/crane for setting poles	\$ 70.00	\$ 45.00	\$ 44.40
Auger truck	\$ 70.00	\$ 45.00	\$ 49.70
Air Compressor	\$ 10.00	\$ 10.00	\$ 18.45
Trencher	\$ 15.00	\$ 35.00	
Directional bore machine	\$ 115.00	\$ 90.00	\$ 103.95
Backhoe	\$ 35.00	\$ 35.00	\$ 35.75
Material			
30' Aluminum pole w/6' arm new	\$ 975.00	\$ 1,025.00	\$ 955.00
30' Aluminum pole w/6' arm used	\$ 487.00	\$ 700.00	\$ 775.00
Cobra Head new	\$ 350.00	\$ 375.00	\$ 250.00
Cobra Head used	\$ 169.00	\$ 200.00	\$ 150.00
1" uniduct w/3 conductor #8 or 6	\$2.15(3#8's), \$2.90(3#6')	\$ 2.90	\$3.50 lf
Anything else			
Expected response time for knockdowns	1 hour	1 hour	1 hour

VILLAGE OF OAK PARK

BID NO.: 12-104 PUBLIC WORKS
PROJECT NAME: EMERGENCY STREET LIGHTING AND TRAFFIC CONTROL REPAIR RATES
DATE ISSUED: 2-06-2012

REQUEST FOR BIDS

The Village of Oak Park will receive bids for Emergency Street Lighting and Traffic Control repairs at the Public Works Service Center, Monday through Friday, 7:30 a.m. to 4:00 p.m., at 201 South Boulevard, Oak Park, Illinois 60302. Bids will be accepted until 4:00 p.m. local time, February 15th 2012. Bids can also be faxed to the Department of Public Works at (708) 358-5711.

Bidders must submit their bid on the form included in this Request for Bids.

The Village of Oak Park is asking for bids for the replacement of damaged street light poles and replacing bad spans of street light cable and other small projects that may come up during the year. Since the locations and conditions will vary the Village is looking for more of a 'time & material' bid that would be good for the year. The Village understands that labor cost goes up around June 30, so please mention that in your costs. The poles the Village has are 15' and 28' butt poles and 30' aluminum poles. We have some of them in stock, but add your costs for these poles in case you would or could supply it. Fixtures are either 250 or 400w cobra heads 240volts.

Upon formal award to the successful Bidder, a Purchase Order will be issued to secure this purchase and the Bidder will enter into an agreement with the Village (see attached Purchase Price Agreement).

The Village of Oak Park as a municipality pays neither Federal Excise Tax nor Illinois Retailers Occupational Tax, and therefore these taxes should be excluded from quotations.

The bid will be awarded in whole or in part to the responsible Bidder or Bidders whose bids, conforming to the request for bids, will be most advantageous to the Village; price and other factors considered.

The Board of Trustees reserves the right to accept or reject any and all bids or to waive technicalities, or to accept any item of any bid. Additional information is available at the Public Works Service Center 2nd floor office, Village of Oak Park, Illinois 60302, telephone (708) 358-5700, Attention Bill Madlener, Madlener@oak-park.us.

BID FORM

THE UNDERSIGNED PROPOSES TO FURNISH EMERGENCY STREET LIGHTING AND TRAFFIC SIGNAL REPAIR SERVICES TO THE DEPARTMENT OF PUBLIC WORKS, VILLAGE OF OAK PARK, 201 SOUTH BOULEVARD, OAK PARK, IL 60302.

No.	Item Description	Total Price
1.	Labor/ Rate (Raise after June 2012)	<u>\$69.60/hour</u> (no raise after June)
2	Equipment Rates per Hour	
	Service Truck	<u>\$15.00/hour</u>
	Bucket Truck	<u>\$70.00/hour</u>
	Boom Truck/crane for setting poles	<u>\$70.00/hour</u>
	Auger Truck	<u>\$70.00/hour</u>
	Air Compressor	<u>\$10.00/hour</u>
	Trencher Truck	<u>\$15.00/hour</u>
	Directional Bore Machine	<u>\$115.00/hour</u>
	Back Hoe	<u>\$35.00/hour</u>
3.	Material	
	30' Aluminum pole w/6' arm new	<u>\$975.00/each</u>
	30' Aluminum pole w/6' arm used	<u>\$487.00/each</u>
	Cobra Head new	<u>\$350.00/each</u>
	Cobra Head used	<u>\$169.00/each</u>
	1" uniduct w/3 conductor #8 or 6	<u>\$2.15/foot (3#8's) / \$2.90/foot (3#6's)</u>
4.	Expected response time for knockdowns	<u>1.00 hour</u>

H&H Electric Co.
Organization Name

Louie Veneziano

2830 Commerce Street
Franklin Park, Illinois 60131
Address

02/13/2012
Date

By 
Authorized Signature

708-453-2222
Telephone

708-453-2851
Fax

louie.veneziano@hh-electric.com
Email

VILLAGE OF OAK PARK
AGENDA ITEM COMMENTARY

FCI)

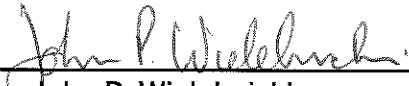
Item Title: Resolution Authorizing the Purchase of One 2012 Ford Transit Connect Cargo Van from Currie Motors Ford of Frankfort, Illinois through the Suburban Purchasing Cooperative Joint Purchasing Program, Waiving the Village's Bid Process

Resolution or Ordinance No.: _____

Date of Board Action: March 5, 2012

Staff Review:

Public Works Director:



John P. Wielebnicki

Village Manager's Office:



Item History (Previous Board Review, Related Action, History):

Each year, the Village allocates funds for the annual replacement of vehicles. The Public Works Department, Fleet Services Division, manages the budget for vehicles that will replace those units having reached the end of their service life under the fleet replacement program. The intent of the vehicle replacement program is to replace vehicles and equipment using the established criteria for replacement of fleet vehicles/equipment, including age of vehicle/year purchased, mileage or hours, type of use (full time, seasonal, emergency, non-emergency, etc.), consequences of down time, maintenance history and costs, drivers evaluations, trade-in or resale values and indispensability of vehicle/equipment as a guide to guard against excessive maintenance costs and low resale values.

It is also the Fleet Services Division's goal to standardize vehicle acquisitions whenever possible and to operate the Village's fleet in a fiscally responsible manner.

Item Policy Commentary (Key Points, Recommendation, Background):

The 2012 Water Fund proposes the replacement of one Water & Sewer Division pick-up truck with a Ford Transit Connect Cargo Van. This vehicle will be used by the water pump station operators. The Equipment Replacement Analysis Report for the vehicles being replaced is attached. The Village can choose to purchase the one Ford Transit Van via the Suburban Purchasing Cooperative (SPC) in order to take advantage of the volume discounts involved in such joint purchasing efforts. The SPC awarded the bid to Currie Motors of Frankfort, Illinois.

The new vehicle includes the standard front wheel drive package and comes with a three year, 36,000 mile bumper to bumper warranty at a cost of \$18,952.82.

The existing vehicle will be auctioned at the West Central Municipal Conference 2012 Spring Auction or through an internet auction website. An ordinance for Disposition of Surplus vehicle will be brought to the Village Board in the Spring of 2012.

Staff recommends the approval of a resolution authorizing purchase of one 2012 Ford Transit Connect Cargo Van Vehicles from Currie Motors Ford of Frankfort, Illinois, the recipient of the

2011 SPC Joint Purchasing Program for vehicles.

Intergovernmental Cooperation Opportunities (describe if there are opportunities for cost savings or better service with this item by joint participation from other local Oak Park government agencies, or regional municipalities):

By ordering vehicles through the 2012 Suburban Purchasing Cooperative Joint Purchasing Program the Village takes advantage of volume discounts through this program.

Item Budget Commentary:

The purchase of one 2012 Ford Transit Van would not exceed a total cost of \$18,952.82

The funds for these vehicles are provided in the Water Fund, account no., 5040-43730-777-570750, Capital Outlay. \$22,000.00 is budgeted in this account for this purchase and no purchases have been made to date.

Item Action Options/Alternatives (List the alternative actions; list the positive and negative implications of each; if no alternatives, explain way):

There is always an option to not purchase or to delay the purchase, however, the entire fleet replacement program is already on a delayed program. Replacement of vehicles on a timely basis limits overall downtime and allows for maximum trade-in and/or auction values.

Proposed Action: Approve the Resolution.

RESOLUTION

AUTHORIZING THE PURCHASE OF ONE 2011 FORD TRANSIT CONNECT CARGO VAN FROM CURRIE MOTORS FLEET OF FRANKFORT, ILLINOIS THROUGH THE SUBURBAN PURCHASING COOPERATIVE JOINT PURCHASING PROGRAM, WAIVING THE VILLAGE'S BID PROCESS

BE IT RESOLVED by the President and Board of Trustees of the Village of Oak Park, Cook County, State of Illinois, that the Village Manager is hereby authorized and directed to purchase one 2011 Ford Transit Connect Cargo Van from Currie Motors Fleet of Frankfort, Illinois through the Suburban Purchasing Cooperative Joint Purchasing Program at a cost of \$18,952.82.

BE IT FURTHER RESOLVED that the Village's bid process is waived for this purchase.

THIS RESOLUTION shall be in full force and effect from and after its adoption and approval as provided by law.

ADOPTED this 5th day of March, 2012, pursuant to a roll call vote as follows:

AYES:

NAYS:

ABSENT:

ADOPTED AND APPROVED by me, this 5th day of March, 2012.

Attest:

Teresa Powell
Village Clerk

David G. Pope
Village President

Currie Motors Frankfort



SPC Contract Winner

2011 Ford Transit Connect XL Cargo Van

Call Tom Sullivan (815) 464-9200

Standard Package: \$18,329.82

Warranty 3 Years 36,000 Miles Bumper to Bumper/ 5 Year 60,000 Powertrain

Powertrain/Functional

- Alternator – 150 Amp
- Battery – Maintenance Free, 500 Cold Cranking Amps
- Brakes – Power Front, Disc Rear Drum
- Engine – Duratec 2.0L DOHC I4
- Fuel Tank – 15.1 Gallon (57.OL)
- Steering – Rack & Pinion
- Suspension – Front MacPherson Strut with Stabilizer Bar, Rear Multi-leaf with Stabilizer Bar
- Transaxle – 4-speed Automatic with Overdrive, Final Drive Ratio: 4.20:1

Exterior

- Bumpers – Grey, Molded-in-color with Rear Step
- Doors – LH/RH Sliding Side – Rear 180 Degree Swing-open
- Lighting
 - Head Lamps – Polycarbonate
 - Tail Lamps – Wraparound with Amber Turn Signal and Integrated Fog lamps
- Mirrors – Manual LH/RH, Black
- Moldings – Body Side and Wheel Opening, Grey, Molded-in-color
- Tires – P205/66R-15 BSW (4) and Full-size Spare

- Wheels – 15” Steel with 6-spoke Wheel Cover
- Wipers – Front Variable Speed; Rear 2-speed

Interior

- Air Conditioning
- Audio – AM/FM with 2-speakers
- Center Console with 3 Cup Holders (1 in Stowage Bin), Audio Input Jack, Power Point and 2 Stowage Bins
- Floor Covering - Front, Carpeted Rear Vinyl
- Lighting – Front Passenger Area Dome, 2nd Row and Rear Cargo Domes
- Mirror – Day/night Rearview Mirror
- Seats – Driver and Front Passenger Cloth Buckets
- Overhead Storage Shelf
- Power Points – Dual 12v Front
- Steering Wheel – Tilt-telescopic
- Window/locks – manual

Safety/security

- Airbags – Front and Side
- Brakes – 4-wheel Anti-lock
- Locking Exterior Hood Release
- Tire Pressure Monitoring System (TPMS)

Additional Options and Order Form

Please enter the following:

Ford Fleet Number **KH387**

Contact Name **Ron Fantetti**

Phone Number **708.358.5735**

Purchase Order Number _____

State Tax Exempt Number _____

Quantity

1

PLEASE SUBMIT P.O. TO: Currie Motors
9423 W. Lincoln Hwy
Frankfort, IL 60423
PHONE: (815) 464-9200
FAX: (815) 464-7500
Contact Person: Tom Sullivan
thomasfsullivan@sbcglobal.net

Check desired options		Exterior Colors:	
<input type="checkbox"/>	XLT Package	\$965.00	<input type="checkbox"/> Torch Red C/C
<input checked="" type="checkbox"/>	Wagon XL Package	\$424.00	<input type="checkbox"/> Silver Metallic C/C -Requires S/R Glass
<input type="checkbox"/>	Wagon XLT Package	\$1,530.00	<input type="checkbox"/> Panther Black C/C - Requires S/R Glass
<input type="checkbox"/>	No Side Door or Rear Glass Door	STD	<input type="checkbox"/> Dark Blue C/C
<input type="checkbox"/>	Rear Door Privacy Glass	\$169.00	<input checked="" type="checkbox"/> Frozen White C/C
<input type="checkbox"/>	Side Door and Rear Door Privacy Glass	\$233.00	<input type="checkbox"/> Interior Colors:
<input type="checkbox"/>	Rear Cargo Doors 255-degree Hinged Opening (requires XL Fleet Package)	\$199.00	<input type="checkbox"/> Dark Gray Cloth
<input checked="" type="checkbox"/>	Reverse Sensing System (requires XL Fleet Package)	\$232.00	<input type="checkbox"/> Additional Options/Deletions Available:
<input type="checkbox"/>	Roll Stability Control	\$452.00	<input type="checkbox"/> Under Coating/Rust Proof
<input type="checkbox"/>	Nokia Bluetooth System (requires XLT Package)	\$220.00	<input type="checkbox"/> Interior Package – 2 Steel Shelving units, Partition, Rail Tracks
<input type="checkbox"/>	Engine Block Heater	\$29.00	<input type="checkbox"/> Delivery Greater than 30 Miles
<input type="checkbox"/>	Daytime Running Lights	\$37.00	<input type="checkbox"/> XL Fleet Package
<input type="checkbox"/>	All Weather Floor Mats Front	\$46.00	<input type="checkbox"/> Rear View Camera (N/A with/Fleet Package on XL Van)
<input type="checkbox"/>	Remote Start	\$395.00	<input type="checkbox"/> Front Floor Mats, Carpeted
<input type="checkbox"/>	Splash Guards	\$79.00	<input type="checkbox"/> Crew Chief
<input type="checkbox"/>	Extended Powertrain Warranty 5 years or 100,000 miles	\$985.00	<input type="checkbox"/> In Dash Ford Work Solutions
			<input type="checkbox"/> Tool Link
			<input type="checkbox"/> CNP Fuel Prep Package
			<input type="checkbox"/> CD ROM Shop Manual
			\$295.00

If we have missed an option that you need, please call Tom Sullivan (815) 464-9200

Anticipated Order Cut Off Date is TBD



A Joint Purchasing Program For Local Government Agencies

June 24, 2010

Currie Motors
Mr. Tom Sullivan
9423 West Lincoln Highway
Frankfort, IL 60423

Dear Mr. Sullivan:

This letter is to inform you that the Suburban Purchasing Cooperative's Governing Board has approved a one year contract extension with Currie Motors, Frankfort, IL for the SPC 2011 Ford Transit Connect XL Cargo Van Contract.

The extension is approved from May 1, 2010 through April 30, 2011. This is the first of three possible one year extensions. With acceptance of this contract extension, Currie Motors, Frankfort, IL agrees to all terms and conditions set forth in the specifications contained within the original Request for Proposal to which you responded. The SPC reserves the right to extend this contract for up to (2) two additional one-year terms upon mutual agreement of the both the vendor and the SPC on a negotiated basis.

Currie Motors, Frankfort, IL will handle all billing. Each vehicle purchased will be assessed a \$100.00 administrative fee per vehicle which shall be paid directly by the vendor to the SPC on a quarterly basis.

The SPC looks forward to another productive year working with Currie Motors. Please sign and date this agreement below, retaining copies for your files and returning the original to my attention.

Sincerely,

Ellen Dayan
Program Manager for Purchasing

Name: Ellen Dayan Date: 6/24/2010
Northwest Municipal Conference

Name: Tom Sullivan Date: 7/12/10
Currie Motors

DuPage Mayors & Managers Conference
1220 Oak Brook Road
Oak Brook, IL 60523
Suzette Quintell
Phone: (630) 571-0480
Fax: (630) 571-0484

Northwest Municipal Conference
1616 East Golf Road
Des Plaines, IL 60016
Ellen Dayan
Phone: (847) 296-9200
Fax: (847) 296-9207

South Suburban Mayors And Managers Association
1904 West 17th Street
East Hazel Crest, IL 60429
Ed Passel
Phone: (708) 206-1133
Fax: (708) 206-1133

Will County Governmental League
3180 Theodore Street, Suite 101
Joliet, IL 60435
Anna Bunger
Phone: (815) 722-7280
Fax: (815) 722-0528

**Village of Oak Park
Equipment Replacement Analysis**

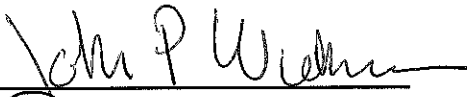

Jan. 23, 2012

										Total Maintenance Costs		
Vehicle #	Year	Make	Model	Mileage	VIN #	Purchase Date	Original Purchase Price	Current Trade-in Value	Fuel	Repairs and Regular Maintenance (includes parts, labor and fluids)	Combined Total Maintenance Costs	
508	1998	GMC	2500	77,319	1GTGC24F3WE526599	3/19/1998	\$25,260.00	\$1,500.00	\$15,221.77	\$36,411.41	\$51,633.18	

FC2)

VILLAGE OF OAK PARK
AGENDA ITEM COMMENTARY

Item Title: Resolution Authorizing the Purchase of Two 2012 Ford F-250 Pickup Trucks with plow from Currie Motors of Frankfort, Illinois through the Suburban Purchasing Cooperative Joint Purchasing Program, Waiving the Village's Bid Process

Resolution or Ordinance No.: _____
Date of Board Action: March 5, 2012
Staff Review:
Public Works Director: 
John P. Wielebnicki
Village Manager's Office: _____ 

Item History (Previous Board Review, Related Action, History):
Each year, the Village allocates funds for the annual replacement of vehicles. The Public Works Department, Fleet Services Division, manages the budget for vehicles that will replace those units having reached the end of their service life under the fleet replacement program. The intent of the vehicle replacement program is to replace vehicles and equipment using the established criteria for replacement of fleet vehicles/equipment, including age of vehicle/year purchased, mileage or hours, type of use (full time, seasonal, emergency, non-emergency, etc.), consequences of down time, maintenance history and costs, drivers evaluations, trade-in or resale values and indispensability of vehicle/equipment as a guide to guard against excessive maintenance costs and low resale values.

It is also the Fleet Services Division's goal to standardize vehicle acquisitions whenever possible and to operate the Village's fleet in a fiscally responsible manner.

Item Policy Commentary (Key Points, Recommendation, Background):
The 2012 Fleet Replacement Fund and Water Fund propose the replacement of two pickup trucks, one a 2000 Chevrolet and the other a 2001 Chevrolet, both 4X4 trucks with plows. The trucks will be replaced with two 2012 Ford F-250 pickup trucks with plows and lift gates. One truck is used by the Water & Sewer Division and the other is used by the Solid Waste Enforcement Officer. The Equipment Replacement Analysis Reports for both trucks being replaced is attached. The Village can choose to purchase the two pickup trucks via the Suburban Purchasing Cooperative (SPC) Joint Purchasing Program, in order to take advantage of the volume discounts involved in such joint purchasing efforts. The SPC awarded the bid to Currie Motors of Frankfort, Illinois.

The existing vehicles will be traded in at a cost of \$4,200.00 each (\$8,400.00 total).

Staff recommends the approval of a resolution authorizing purchase of two 2012 Ford F-250 pickup trucks with plows and lift gates from Currie Motors of Frankfort Illinois, the recipient of the 2012 Suburban Purchasing Cooperative Joint Purchasing Program for pickup trucks.

The price for both pickup trucks is \$50,296.00

Intergovernmental Cooperation Opportunities (describe if there are opportunities for cost savings or better service with this item by joint participation from other local Oak Park government agencies, or regional municipalities):

By ordering vehicles through the 2012 Suburban Purchasing Cooperative the Village takes advantage of volume discounts through this program.

Item Budget Commentary: (Account #; Balance; Cost of contract)

One pickup truck will be funded through the Water Fund, account no. 5040-43730-777-570750 in the amount of \$24,955.00. \$35,000.00 is budgeted in this account for this purchase and no funds have been expended to date.

The second pickup truck will be funded through the Fleet Replacement Fund, account no. 3032-43900-858-570750 using the Ford Credit Municipal Finance Program. The lease will be for a three year period with three annual payments of \$9,093.70 for a total cost of \$27,281.09. \$13,333.00 is budgeted in 2012 for this account for this purchase and no funds have been expended to date.

Item Action Options/Alternatives (List the alternative actions; list the positive and negative implications of each; if no alternatives, explain way):

There is always an option to not purchase or delay the purchase, however, the entire fleet replacement program is already on a delayed program. Replacement of vehicles on a timely basis limits overall downtime and allows for maximum trade-in and/or auction values.

Proposed Action: Approve the Resolution.

RESOLUTION

AUTHORIZING THE PURCHASE OF TWO 2012 FORD F-250 PICK UP TRUCKS WITH PLOWS FROM CURRIE MOTORS OF FRANKFORT IL, THROUGH THE SUBURBAN PURCHASING COOPERATIVE JOINT PURCHASING PROGRAM AND WAIVING THE VILLAGE'S BID PROCESS

BE IT RESOLVED by the President and Board of Trustees of the Village of Oak Park, Cook County, State of Illinois, that the Village Manager is hereby authorized and directed to purchase two 2012 Ford F-250 pick up trucks with plows from Currie motors of Frankfort IL, through the Suburban Purchasing Cooperative Joint Purchasing Program and waiving the Village's bid process at a cost of \$25,341.00 for one truck; and at a cost of \$27,628.38 to be paid in three annual payments of \$9,209.46 for the second truck.

BE IT FURTHER RESOLVED that the Village's bid process is waived for this purchase.

THIS RESOLUTION shall be in full force and effect from and after its adoption and approval as provided by law.

ADOPTED this 5th day of March, 2012, pursuant to a roll call vote as follows:

AYES:

NAYS:

ABSENT:

ADOPTED AND APPROVED by me, this 5th day of March, 2012.

Attest:

Teresa Powell
Village Clerk

David G. Pope
Village President



FORD CREDIT

Municipal Finance Department
1 American Road, MD7500
Dearborn, Michigan 48126

February 22, 2012

Currie Motors
Attn: Tom Sullivan
9423 W. Lincoln Hwy.
Frankfort, IL 60423

Re: Ford Credit Municipal Finance Program Quotation for **Village of Oak Park, IL, Bid #72332**

Please review the following Ford Credit Municipal Finance quotation.

<u>Quantity</u>	<u>Description</u>	<u>Price</u>
2	2012 Ford F250	\$50,296.00

All required documentation, municipality's first payment to Ford Credit, and the delivery of the vehicle(s) and/or equipment must take place by 05/31/2012. Otherwise, rates and payments are subject to change. The rates and payment factors are applicable for total amounts funded from \$50,000 - \$74,999.

<u>Total Amount Funded</u>	<u>Number of Payments</u>	<u>Payment Timing</u>	<u>APR</u>	<u>Payment Factor</u>	<u>Payment Amount</u>
\$50,721.00	3	Annual in Advance	6.00%	0.352934	\$17,901.17

Note: To calculate payment amount, multiply total amount funded by the payment factor.

Financing is Subject To:

- Municipality's most recent audited financial statement
- Mutually acceptable documentation
- Confirmation from the dealer of actual selling price.

Ford Credit Municipal Finance Program

- An underwriting fee of \$425 is required per transaction, not per unit. It can be paid at time of delivery or funded over the term (included above).
- There is no security deposit, no prepayment penalty, and no mileage penalty
- Non-recourse to the dealer. The same as a cash sale from the dealer to the municipal customer.
- At inception, the new equipment title/registration indicates the municipality as Registered Owner, and designates Ford Credit, 1 American Road-MD7500, Dearborn, MI 48126, as first lien holder.
- At term end, the municipality buys the equipment for \$1.
- The municipality, as owner of record, is eligible for Ford Governmental Price Concessions or other discounts, to reduce product cost

If you need additional information, please contact me at (800) 241-4199, option 1. Thank you for your interest in Ford Credit Municipal Finance Program.

Sincerely,

James DeYonke

James DeYonke
Marketing Coordinator
jdeyonke@ford.com

**Village of Oak Park
Equipment Replacement Analysis**

Jan. 31, 2012

										Total Maintenance Costs		
Vehicle #	Year	Make	Model	Mileage	VIN #	Purchase Date	Original Purchase Price	Current Trade-in Value	Fuel	Repairs and Regular Maintenance (includes parts, labor and fluids)	Combined Total Maintenance Costs	
546	2000	Chevy	2500HD	49,421	1GCGK24R8YF434043	3/30/2000	\$29,400.00	\$4,200.00	\$12,411.16	\$13,574.53	\$25,985.69	
602	2001	Chevy	2500HD	100,018	1GCHK24U81E266277	3/30/2001	\$25,260.00	\$4,200.00	\$21,512.09	\$26,900.20	\$48,412.29	

Currie Motors Frankfort
SPC Contract Winner
2012 Ford F-250 XL 4x2
Regular Cab

Call Tom Sullivan (815) 464-9200

Standard Package: \$17,538

Warranty 3 years 36,000 bumper to bumper and 5 years 60,000 powertrain

- Free Delivery Within 30 Miles
- Alternator – 155 amps, Heavy Duty
- Axle – Twin I-beam front axle w/coil spring suspension, non-limited slip rear
- Battery – Gas Engine – 650 CCA, 72-AH
- Brakes – Power 4-wheel Anti-lock Braking System (ABS)
- Engine – 6.2L 2-Valve SOHC EFI modular V8 gas Flex Fuel
- Advance Trac with Roll Stability Console (RSC) – SRW
- Shock Absorbers – heavy duty gas
- Stabilizer bar – front
- Stationary Elevated Idle Control (SEIC)
- Steering – power
- Steering damper
- Tire Pressure Monitoring System (TPMS)
- Trailer Tow Package (7-wire harness w/relays and 7/4 pin connector (note: when Pickup Box Delete and Trailer Brake Controller are ordered together this item is deleted).
- Transmission – TorqShift 6-Speed Automatic SelectShift
- “3-Blink” lane change signal
- Glass – solar tinted
- Jack – 2-ton mechanical
- License plate brackets
- Lights – pickup box and cargo area
- Moldings, tailgate and box rail
- 8’ Pickup box
- Spare tire, wheel, lock & frame-mounted carrier
- Stop light – high mounted
- Tailgate – removable w/key lock, black handle and Tailgate Assist
- Tie-down hooks – pickup box (four w/6 ¾’ box; six w/8’ box)
- Tow Hooks – (2) front
- Coat Hooks – LH/RH color coordinated

- Dash-top tray
- Dome lamp – LH/RH door activated I/P switch operated w/delay
- Headliner – color coordinated cloth
- Instrument panel – color coordinated w/glove box, 4 air registers
- Instrumentation – Multifunctional switch message center with ice blue lighting (three button message control on steering wheel)
- Map lights – dual (front and rear w/crew Cab)
- Power point, auxiliary
- Windshield wipers – interval control
- Air Bags (SRS) – passenger side deactivation switch (Regular Cab and Supercab only)
- Driver and Passenger frontal and side air bag/curtain
- Child tethers (Regular Cab, front passenger & all rear seating positions)
- Safety Belts – Belt-Minder, chime and flashing warning light on instrument cluster if belts not buckled
- SecuriLock Anti-Theft ignition
- SOS Post Crash Alert System
- 35 Gallon gas tank
- Bumper – Front, black painted steel w/grained MIC top cover and black lower air dam
- Rear – Black painted
- Grille – Black MIC
- Door Handles – Black
- Headlamps – Dual beam halogen
- Mirrors – Manual Telescoping Trailer Tow Mirrors w/Manual Glass
- Wheels – 17” painted steel
- Windows – fixed rear
- Air Conditioning – manual
- Audio – AM/FM/CD/Clock and two-speakers
- Floor Covering – black vinyl
- Rearview Mirrors – 11.5” day/night
- Seats – HD Vinyl 40/20/40 split bench w/center armrest, cup holder and storage
- Manual lumbar support, driver side
- Front center seat integrated restraints (SIR)
- Steering Wheel – Black vinyl
- Telescoping steering wheel/column
- Storage – Secondary glove box (4x4 requires Electronic Shift-On-the-Fly)
- Sunvisors – Color coordinated vinyl, single driver w/pocket, single passenger w/mirror insert

Factory Order Cutoff Date: To be determined

Additional Options and Order Form

Please enter the following:

Ford Fleet Number KH387

Contact Name Ronald Fantetti

Quantity

Phone Number 708.358.5735

1

Purchase Order Number _____

State Tax Exempt Number _____

PLEASE SUBMIT P.O. TO: *Currie Motors*
9423 W. Lincoln Hwy
Frankfort, IL 60423
PHONE: (815) 464-9200 FAX: (815) 464-7500
Contact Person: Tom Sullivan
thomasfsullivan@sbcglobal.net

Options - Cab Style

<input type="checkbox"/>	Super Cab	1,912.00
<input type="checkbox"/>	Crew Cab	3,135.00
<input type="checkbox"/>	8' Pickup Box Delete (does not include spare tire)	(519.00)

Options - Powertrain

<input type="checkbox"/>	6.7L Power Stroke 4V Diesel V8 TorqShift 6-speed Auto SelectShift O/D	6,503.00
<input checked="" type="checkbox"/>	4x4	2,678.00
<input type="checkbox"/>	Limited Slip Axle	350.00
<input checked="" type="checkbox"/>	Electronic Shift-On-the-Fly - 4x4 (auto-manual locking hubs & rotary control I/P, required with center flow-through console)	154.00
<input type="checkbox"/>	Engine Block Heater	45.00
<input type="checkbox"/>	Transmission Power Take-Off Provision	232.00
<input type="checkbox"/>	Engine Idle Shutdown (Diesel only)	208.00
<input type="checkbox"/>	Trailer Brake Add Controller	230.00
<input type="checkbox"/>	Dual Alternators (requires 6.7 Power Stroke Diesel)	315.00
<input type="checkbox"/>	Gaseous Prep	315.00
<input type="checkbox"/>	Extra Heavy Duty 200 Amps Alternator (requires 6.7 Power Stroke Diesel)	62.00

Options - Suspension

<input checked="" type="checkbox"/>	Snow Plow Prep Package	71.00
<input checked="" type="checkbox"/>	Heavy Service Front Suspension Package	104.00
<input type="checkbox"/>	Heavy Service Package for Pickup Box Delete	104.00
<input type="checkbox"/>	FX4 Off-Road Package	245.00
<input type="checkbox"/>	Skid Plates, Transfer Case & Fuel Tank	83.00
<input type="checkbox"/>	Tires - LT245/75R17E BSW A/T	104.00
<input type="checkbox"/>	Tires - LT265/70R17E OWL A/T	378.00
<input type="checkbox"/>	Spare Tire Delete	(71.00)
<input type="checkbox"/>	Spare Tire w/Box delete	350.00

Options - Exterior		
<input type="checkbox"/>	5 th Wheel/Gooseneck Hitch Prep Package	307.00
<input type="checkbox"/>	6" Angular Black Molded in Color Running Board	266.00
<input type="checkbox"/>	Roof Clearance Lights	46.00
<input type="checkbox"/>	Tailgate Step	311.00
<input type="checkbox"/>	Tough-Bed Spray in Bed Liner	374.00
<input type="checkbox"/>	Manual Sliding Rear Window	104.00
<input type="checkbox"/>	Reverse Vehicle Aid Sensor	203.00
<input type="checkbox"/>	Daytime Running Lamps	37.00
<input type="checkbox"/>	Mirrors – Black, manual fold away side mirrors (deletes manual telescoping trailer tow mirrors w/manual glass)	(104.00)
<input type="checkbox"/>	Rear View Camera	390.00

Options - Interior		
<input type="checkbox"/>	XL Value Package	494.00
<input type="checkbox"/>	Power Equipment Group	706.00
<input type="checkbox"/>	Remote Start System	162.00
<input type="checkbox"/>	Rapid-Heat Supplemental Cab heater (requires 6.7L Power Stroke Diesel Engine)	208.00
<input type="checkbox"/>	Upfitter Switches	104.00
<input checked="" type="checkbox"/>	SYNC – Requires Steering Wheel Audio	328.00
<input checked="" type="checkbox"/>	Steering Wheel Audio Controls	58.00
<input type="checkbox"/>	Air Conditioning Delete	(706.00)
<input type="checkbox"/>	Side Air-bags/Curtains Delete	(162.00)
<input type="checkbox"/>	Frontal Passenger and Side Airbags/Curtains Delete	(162.00)
<input type="checkbox"/>	Cruise Control	195.00
<input type="checkbox"/>	Radio Delete	(42.00)

Options - Additional		
<input type="checkbox"/>	3 year 100,000 Powertrain 4x2 gasoline -	\$1,030.00
<input type="checkbox"/>	3 year 100,000 Powertrain 4x4 gasoline with snow plow gas -	\$1,940.00
<input type="checkbox"/>	Rust Proofing	395.00
<input type="checkbox"/>	4 Corner Strobe	750.00
<input type="checkbox"/>	8' Steel Service Body	5,403.00
<input type="checkbox"/>	7.5' Western Snow Plow	4,330.00
<input type="checkbox"/>	7.5' Boss Snow Plow	4,330.00
<input type="checkbox"/>	Ford Drop-In Bed Liner	295.00
<input type="checkbox"/>	Detailed Shop Manual (CD)	295.00
<input type="checkbox"/>	Delivery of more than 30+ miles	175.00

Exterior Colors	
<input type="checkbox"/>	Dark Blue Pearl Metallic
<input type="checkbox"/>	Vermillion Red
<input type="checkbox"/>	Forest Green Metallic
<input type="checkbox"/>	Pale Adobe Metallic
<input type="checkbox"/>	Black C/C
<input type="checkbox"/>	Sterling Grey Metallic
<input type="checkbox"/>	Ingot Silver Metallic
<input checked="" type="checkbox"/>	Oxford White
<input type="checkbox"/>	Green Gem

Interior Colors		
<input checked="" type="checkbox"/>	Steel 40/20/40 - Vinyl	STD
<input type="checkbox"/>	Steel 40/20/40 - Cloth	83.00
<input type="checkbox"/>	Steel 40/Console/40 - Vinyl	295.00
<input type="checkbox"/>	Steel 40/Console/40 - Cloth	427.00

If we have missed an option that you need please call

Tom Sullivan (815) 464-9200

Additional Options and Order Form

Please enter the following:

Ford Fleet Number KH387

Contact Name Ronald Fantetti

Quantity

Phone Number 708.358.5735

1

Purchase Order Number _____

State Tax Exempt Number _____

PLEASE SUBMIT P.O. TO:

*Currie Motors
9423 W. Lincoln Hwy
Frankfort, IL 60423
PHONE: (815) 464-9200 FAX: (815) 464-7500
Contact Person: Tom Sullivan
thomasfsullivan@sbcglobal.net*

Options - Cab Style

<input type="checkbox"/>	Super Cab	1,912.00
<input type="checkbox"/>	Crew Cab	3,135.00
<input type="checkbox"/>	8' Pickup Box Delete (does not include spare tire)	(519.00)

Options - Powertrain

<input type="checkbox"/>	6.7L Power Stroke 4V Diesel V8 TorqShift 6-speed Auto SelectShift O/D	6,503.00
<input checked="" type="checkbox"/>	4x4	2,678.00
<input type="checkbox"/>	Limited Slip Axle	350.00
<input checked="" type="checkbox"/>	Electronic Shift-On-the-Fly - 4x4 (auto-manual locking hubs & rotary control I/P, required with center flow-through console)	154.00
<input type="checkbox"/>	Engine Block Heater	45.00
<input type="checkbox"/>	Transmission Power Take-Off Provision	232.00
<input type="checkbox"/>	Engine Idle Shutdown (Diesel only)	208.00
<input type="checkbox"/>	Trailer Brake Add Controller	230.00
<input type="checkbox"/>	Dual Alternators (requires 6.7 Power Stroke Diesel)	315.00
<input type="checkbox"/>	Gaseous Prep	315.00
<input type="checkbox"/>	Extra Heavy Duty 200 Amps Alternator (requires 6.7 Power Stroke Diesel)	62.00

Options - Suspension

<input checked="" type="checkbox"/>	Snow Plow Prep Package	71.00
<input checked="" type="checkbox"/>	Heavy Service Front Suspension Package	104.00
<input type="checkbox"/>	Heavy Service Package for Pickup Box Delete	104.00
<input type="checkbox"/>	PX4 Off-Road Package	245.00
<input type="checkbox"/>	Skid Plates, Transfer Case & Fuel Tank	83.00
<input type="checkbox"/>	Tires - LT245/75R17E BSW A/T	104.00
<input type="checkbox"/>	Tires - LT265/70R17E OWL A/T	378.00
<input type="checkbox"/>	Spare Tire Delete	(71.00)
<input type="checkbox"/>	Spare Tire w/Box delete	350.00

Options - Exterior

<input type="checkbox"/>	5 th Wheel/Gooseneck Hitch Prep Package	307.00
<input type="checkbox"/>	6" Angular Black Molded in Color Running Board	266.00
<input type="checkbox"/>	Roof Clearance Lights	46.00
<input type="checkbox"/>	Tailgate Step	311.00
<input type="checkbox"/>	Tough-Bed Spray in Bed Liner	374.00
<input type="checkbox"/>	Manual Sliding Rear Window	104.00
<input type="checkbox"/>	Reverse Vehicle Aid Sensor	203.00
<input type="checkbox"/>	Daytime Running Lamps	37.00
<input type="checkbox"/>	Mirrors – Black, manual fold away side mirrors (deletes manual telescoping trailer tow mirrors w/manual glass)	(104.00)
<input type="checkbox"/>	Rear View Camera	390.00

Options - Interior

<input type="checkbox"/>	XL Value Package	494.00
<input type="checkbox"/>	Power Equipment Group	706.00
<input type="checkbox"/>	Remote Start System	162.00
<input type="checkbox"/>	Rapid-Heat Supplemental Cab heater (requires 6.7L Power Stroke Diesel Engine)	208.00
<input type="checkbox"/>	Upfitter Switches	104.00
<input type="checkbox"/>	SYNC – Requires Steering Wheel Audio	328.00
<input type="checkbox"/>	Steering Wheel Audio Controls	58.00
<input type="checkbox"/>	Air Conditioning Delete	(706.00)
<input type="checkbox"/>	Side Air-bags/Curtains Delete	(162.00)
<input type="checkbox"/>	Frontal Passenger and Side Airbags/Curtains Delete	(162.00)
<input type="checkbox"/>	Cruise Control	195.00
<input type="checkbox"/>	Radio Delete	(42.00)

Options - Additional

<input type="checkbox"/>	3 year 100,000 Powertrain 4x2 gasoline -	\$1,030.00
<input type="checkbox"/>	3 year 100,000 Powertrain 4x4 gasoline with snow plow gas -	\$1,940.00
<input type="checkbox"/>	Rust Proofing	395.00
<input type="checkbox"/>	4 Corner Strobe	750.00
<input type="checkbox"/>	8' Steel Service Body	5,403.00
<input type="checkbox"/>	7.5' Western Snow Plow	4,330.00
<input type="checkbox"/>	7.5' Boss Snow Plow	4,330.00
<input type="checkbox"/>	Ford Drop-In Bed Liner	295.00
<input type="checkbox"/>	Detailed Shop Manual (CD)	295.00
<input type="checkbox"/>	Delivery of more than 30+ miles	175.00

Exterior Colors

<input type="checkbox"/>	Dark Blue Pearl Metallic
<input type="checkbox"/>	Vermillion Red
<input type="checkbox"/>	Forest Green Metallic
<input type="checkbox"/>	Pale Adobe Metallic
<input type="checkbox"/>	Black C/C
<input type="checkbox"/>	Sterling Grey Metallic
<input type="checkbox"/>	Ingot Silver Metallic
<input checked="" type="checkbox"/>	Oxford White
<input type="checkbox"/>	Green Gem

Interior Colors

<input checked="" type="checkbox"/>	Steel 40/20/40 - Vinyl	STD
<input type="checkbox"/>	Steel 40/20/40 - Cloth	83.00
<input type="checkbox"/>	Steel 40/Console/40 - Vinyl	295.00
<input type="checkbox"/>	Steel 40/Console/40 - Cloth	427.00

If we have missed an option that you need please call

Tom Sullivan (815) 464-9200

Fantetti, Ron

From: Tom Sullivan [thomasfsullivan@msn.com]
Sent: Monday, January 30, 2012 9:59 AM
To: Fantetti, Ron
Subject: lift gate

2775.00 for the Tommy Gate

Tom

Fantetti, Ron

From: Tom [thomasfsullivan@sbcglobal.net]
Sent: Monday, January 23, 2012 1:23 PM
To: Fantetti, Ron
Subject: v plow

Boss Extreme V 9-2'

\$5835.00 with now deflector

tom

Fantetti, Ron

From: Tom Sullivan [thomasfsullivan@msn.com]

Sent: Monday, January 30, 2012 12:48 PM

To: Fantetti, Ron

Subject: trades

4200 each for the trades

tom

1/30/2012

VILLAGE OF OAK PARK
AGENDA ITEM COMMENTARY

F(3)

Item Title: Resolution Authorizing the Purchase of Two 2012 International 7400 6X4 Dump Trucks with plow from Prairie / Archway International trucks of Springfield, Illinois through the State of Illinois Joint Purchasing Program, Waiving the Village's Bid Process

Resolution or Ordinance No.: _____

Date of Board Action: March 5, 2012

Staff Review:

Public Works Director:


John P. Wielebnicki

Village Manager's Office:



Item History (Previous Board Review, Related Action, History):

Each year, the Village allocates funds for the annual replacement of vehicles. The Public Works Department, Fleet Services Division, manages the budget for vehicles that will replace those units having reached the end of their service life under the fleet replacement program. The intent of the vehicle replacement program is to replace vehicles and equipment using the established criteria for replacement of fleet vehicles/equipment, including age of vehicle/year purchased, mileage or hours, type of use (full time, seasonal, emergency, non-emergency, etc.), consequences of down time, maintenance history and costs, drivers evaluations, trade-in or resale values and indispensability of vehicle/equipment as a guide to guard against excessive maintenance costs and low resale values.

It is also the Fleet Services Division's goal to standardize vehicle acquisitions whenever possible and to operate the Village's fleet in a fiscally responsible manner.

Item Policy Commentary (Key Points, Recommendation, Background):

The 2012 Fleet Replacement Fund and Sewer Fund propose the replacement of two dump trucks, one a 1992 Ford and the other a 2000 International. The trucks will be replaced with two 2012 International 7400 6X4 dump trucks with Wausau 11' Home Safe plows. One truck is used for sewer excavations and the other will replace an older dump truck used by the Streets Division. The Equipment Replacement Analysis Reports for both trucks being replaced is attached. The Village can choose to purchase the two International dump trucks via the State of Illinois Joint Purchasing Program, in order to take advantage of the volume discounts involved in such joint purchasing efforts. The State awarded the bid to Prairie/Archway International Trucks of Springfield, Illinois.

The existing vehicles will be auction at the West Central Municipal Conference 2012 Spring Auction or an internet auction website.

Staff recommends the approval of a resolution authorizing purchase of two 2012 International

7400 6X4 Dump Trucks with Wausau Home safe plow from Prairie/Archway International Trucks of Springfield Illinois, the recipient of the 2012 Illinois Joint Purchasing Program for heavy trucks.

The price for each truck purchase is \$122,946.00.

Intergovernmental Cooperation Opportunities (describe if there are opportunities for cost savings or better service with this item by joint participation from other local Oak Park government agencies, or regional municipalities):

By ordering vehicles through the 2012 State of Illinois Joint Purchasing Program the Village takes advantage of volume discounts through this program.

Item Budget Commentary: (Account #; Balance; Cost of contract)

One dump truck will be funded through the Sewer Fund, account no. 5050-43750-781-570750 in the amount of \$122,946.00. \$155,000.00 is budgeted in this account for this purchase and no funds have been expended to date.

The second dump truck will be funded through the Fleet Replacement Fund, account no. 3032-43900-858-570750 using the State of Illinois, Truck Lease Program. The lease will be for a three year period with three annual payments of \$42,727.05 for a total cost of \$128,181.15. \$51,667.00 is budgeted in this account for this purchase and no funds have been expended to date.

Item Action Options/Alternatives (List the alternative actions; list the positive and negative implications of each; if no alternatives, explain way):

There is always an option to not purchase or delay the purchase, however, the entire fleet replacement program is already on a delayed program. Replacement of vehicles on a timely basis limits overall downtime and allows for maximum trade-in and/or auction values.

Proposed Action: Approve the Resolution.

RESOLUTION

AUTHORIZING THE PURCHASE OF TWO 2012 INTERNATIONAL 7400 6X4 DUMP TRUCKS WITH PLOW FROM PRAIRIE/ARCHWAY INTERNATIONAL TRUCKS OF SPRINGFIELD, ILLINOIS THROUGH THE STATE OF ILLINOIS JOINT PURCHASING PROGRAM, WAIVING THE VILLAGE'S BID PROCESS

BE IT RESOLVED by the President and Board of Trustees of the Village of Oak Park, Cook County, State of Illinois, that the Village Manager is hereby authorized and directed to purchase two 2012 International 7400 6X4 Dumps trucks with plow from Prairie/Archway International Trucks of Springfield, Illinois through the State of Illinois Joint Purchasing Program at a cost of \$122,946.00 for one truck and at a cost of three annual payments of \$42,727.05 for the second truck.

BE IT FURTHER RESOLVED that the Village's bid process is waived for this purchase.

THIS RESOLUTION shall be in full force and effect from and after its adoption and approval as provided by law.

ADOPTED this 5th day of March, 2012, pursuant to a roll call vote as follows:

AYES:

NAYS:

ABSENT:

ADOPTED AND APPROVED by me, this 5th day of March, 2012.

Attest:

Teresa Powell
Village Clerk

David G. Pope
Village President



New Truck Proposal
Tandem Axle Dump Truck Specifications
State of Illinois Solicitation # 225684 ~ Contract # PSD4016932

CONTACT NAME Ron Fantetti
 BUYER INFORMATION Village of Oak Park
 ADDRESS 201 South Blvd.
Oak Park, IL 60302
 CITY/ STATE/ ZIP 708-358-5735 phone
 PHONE/ FAX/ EMAIL E9998-1823-06 Cook
 TAX EXEMPT #/ COUNTY

DATE: 2/13/12

Contact: **Kevin Burdell**
 Municipal Fleet Sales
 401 S. Dirksen Pkwy ~ Springfield, IL. 62703
 Ofc: 217-523-5631 ~ Fax: 217-523-0797
 Email: kburdell@prairiearchway.com

Please Circle Cab Color:
 Red-2303 / IDOT Orange / Omaha Orange
 School Bus Yellow / Blue / Blue Met-6E12
 Green-6047 / White / Black

2012 INTERNATIONAL 7400 SFA 6x4 / 177" WHEELBASE/ 102" CAB TO AXLE
 120,000 PSI/ 2,654,000 RBM single frame rail w/ 20" front frame extension
 MAXXFORCE 10/HT570 310HP/ 1050# TORQUE w/ GRID HEATER
 3000RDS Allison Six (6) speed trans. w/ T-Handle & External Trans. Cooler
 Extended Life Oil Pan/ Transmission TCM mounted inside cab
 Transmission temp. gauge/ Hour meter/ Plow light Switch
 Warning Lights & Alarm for Low Coolant, Low Oil PSI, Engine Temp.
 "Winter/Summer" Air Cleaner w/ In-Dash Filter Minder
 Horton Two-Speed Fan Drive/ Front Engine PTO/ Block Heater
 16,000# Front axle & suspension w/ 2000# aux. overloads & HD shocks
 40,000# Rear axle w/ Hendrickson HMX 400-52 susp. & HD shocks/ SPL drivelines
 Air Brakes w/ 13.2 compressor/ Bendix air dryer/ DV2 Heated drain valve
 Automatic slack adjusters/ Oil bath wheel seals/ Stationary front grille
 Trailer brake package w/ 7-way ABS trailer plug/ Bodybuilder wires @ BOC
 Tilt & Telescoping steering column/ Leece-Neville alternator/ Delco starter
 100 gallon aluminum fuel tank (driver side) w/ fuel water seperator
 Three (3) Batteries @ 1950 CCA w/ battery box mounted right side BOC
 Horizontal muffler mounted under cab w/ vert. exhaust pipe & 36" turn out
 Air horn/ Jump start stud/ L.E.D. cab marker lights/ Air ride cab
 AM/FM/Weatherband radio/ Air conditioning/ Cigar lighter
 Black heated mirrors w/ Black fender mounted convex mirrors
 Air ride driver seat w/ arm rest/ Fixed passenger seat/ Daytime lights
 315/80R22.5 Continental HSU2 (20PLY) steer tires w/ Grey powder coat wheels
 11R22.5 Continental HDR-1 (14PLY) drive tires w/ Grey powder coat wheels

Sales price \$71,346.00
 Options \$253.00
 Body/Plow Price \$50,792.00
 Freight \$450.00
 Sub-total \$122,841.00
 Trade _____
 License/ Title \$105.00
 Total \$122,946.00

201" WB / 126" CT \$ 175
 Omit Front PTO Adaptor Plate \$ (165)
 Trans Dipstick - move to rt side \$ 22
 Omit Trailer Brake Package \$ (248)
 18K Front Axle/Springs \$ 96
 6 pack in-dash upfitter switches \$ 373

PLEASE CIRCLE DESIRED GEAR RATIO:

6.14 (67 mph) / 6.43 (64 mph) / 6.83 (60 mph) / 7.17 (57 mph)

Please include copy of tax exempt form w/ your order.
 All prices are F.O.B. 401 S. Dirksen Pkwy. Springfield, Illinois
 Payment in full is due at time of delivery.

Kevin Burdell- Municipal Fleet Sales Representative

Signature of Buyer

Purchase Order Number (if applicable)

REVIEWED AND APPROVED
 AS TO FORM

FEB 27 2012

LINDCO

Equipment Sales, Inc.
 2168 East 88th Drive
 Merrillville, IN 46410
 USA

QUOTATION

Quote Number: 20120041
 Quote Date: Jan 30, 2012
 Page: 2

Voice: (219)795-1448
 Fax: (219)736-0892

Visit Lindco's new webstore @ www.lindco-usa.com
 Now accepting Visa, Mastercard and America Express

Quoted To:
Oak Park, Village of 121 South Blvd. Oak Park, IL 60302 USA

Customer ID	Good Thru	Payment Terms	Sales Rep
Oak Park-01	2/29/12	Net 30 Days	35878

Quantity	Item	Description	Unit Price	Amount
1.00		* Enclosed rear corner post		
1.00		* Lindco custom 3-light hole boxes		
1.00		* LED light kit		
1.00	PAINT-15' 14/16 Dump	Lindco Grab Handle		
1.00		Lindco Curbside Ladder		
1.00	PAINT HOIST & SUBFRA	Sand, Prep, Prime Where needed and Paint Body to match cab, Hoist subframe, Frame rails, reservoir, pintle hitch, tanks, etc. Painted Black.		
1.00		Prime Where needed and Paint Hoist & Subframe to black		
1.00		Reflector tape on sides and rear of body		
1.00	Under Coat	Under coat dump body		
1.00	MFBH2375A	Buyers Mud Flap 90 Degree Mounting Plate		
1.00	MFW2375	Buyers Mud Flap Bolting Plate		
1.00	SR2436B	Boomerang 3/8" HD 24" x 36" Guard Mud Flap - Black - with Lindco Equipment Sales, Inc. Logo & Merrillville, IN molded white into flap.		
1.00	555004	Koneta Stub Mount Kit Plug with Lock Nut		
1.00	203000.2.11688	Koneta Ultra Rubber 1/4 Fenders Kit - Black		
1.00	CPTO 278XGFJW-B3RM	Chelsea Hot Shift Wet Spline PTO for direct mounted pump with rotating flange		
1.00	PTOP 329130-5X	Certified Power lube hose		
1.00	SDPP 83015157	Certified Power Pump Load Sensing Pump		
			Subtotal	Continued
			Sales Tax	Continued
			TOTAL	Continued

Quote valid for 30 days.

LINDCO

Equipment Sales, Inc.
2168 East 88th Drive
Merrillville, IN 46410
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Quoted To:
Oak Park, Village of 121 South Blvd. Oak Park, IL 60302 USA

Customer ID	Good Thru	Payment Terms	Sales Rep
Oak Park-01	2/29/12	Net 30 Days	35878

Quantity	Item	Description	Unit Price	Amount
1.00	MTCA3301-OAK PARK	JR-R-075C-LS-14-24-NN-N-3-A3N3DBN-N NN-NNN-NNN Certified Power ServiceGuard carbon steel reservoir/valve assembly w/3 spool manual PVG32 valve.		
1.00	PAINT RESERVOIR	Paint Reservoir & Mounting Bracket		
1.00	ELCA SG07010267	Certified Power low oil shutdown w/ override PTO shift installed.		
3.00	RESE MT03139516	Certified Power PVG32 Clevis Kit for valve/service guard		
1.00	MORS 316598	Morse Dual Axis Controller with Knob		
1.00	WESC 08-5907-05	Wescon Single Axis Control w/ Locking feature		
1.00	MORS-RVC-DECAL-1	RVC morse control decals		
1.00	VSC4	Buyers Control Stand for 4 controls		
1.00		Hoses & Fittings		
50.00	Hydraulic Oil	Hydraulic Oil		
1.00	HBV150	Buyers 1 1/2" Ball Valve - Full Flow		
1.00	131-0011	TST 80 amp high amp circuit breaker.		
1.00	055060	Velvac Electrical Junction Box		
1.00	64261-4	Grote PerLux Snowplow Lamps Kit		
1.00	PLB11SS	Buyers stainless steel plow light brackets.		
1.00	HLP-QCP-4x10DA	Henke low profile universal QCP quick hitch receiver with fold down and extendable lift arm with 4" x 10" D/A lift cylinder.		
			Subtotal	Continued
			Sales Tax	Continued
			TOTAL	Continued

Quote valid for 30 days.

LINDCO

Equipment Sales, Inc.
 2168 East 88th Drive
 Merrillville, IN 46410
 USA

QUOTATION

Quote Number: 20120041
 Quote Date: Jan 30, 2012
 Page: 4

Voice: (219)795-1448
 Fax: (219)736-0892

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 Now accepting Visa, Mastercard and America Express

Quoted To:
Oak Park, Village of 121 South Blvd. Oak Park, IL 60302 USA

Customer ID	Good Thru	Payment Terms	Sales Rep
Oak Park-01	2/29/12	Net 30 Days	35878

Quantity	Item	Description	Unit Price	Amount
2.00	W4P03596	Schmidt "Z" bracket-connect frame to plow 3.25" x 5.5" x 1/2" thick (Each)		
1.00	HSS4211-H-OAK PARK	Wausau HSS4211 Home Safe plow equipped w/steel moldboard, power reverse, no cutting edge or plow portion. Cutting Edge, Loop Hitch, Snow Deflector		
1.00	1308110	S.A.M. 36" blade guides		
1.00	SWM 43C	Preco Switch, water resistant, 5 amp rating, 360 degree movement, can be wired open or closed, maded of ABS plastic, adjustable mounting bracket.		
1.00	ILDOTL2K	Whelen Illinois Dot system includes power supply, light bar (72"), LED strobes, 8" mounting feet & all mounting hardware.		
2.00	64931	Grote Spreader Light with Amber Bulb		
1.00	PAINT PLOW HITCH	Paint Plow Hitch, Including lift arm, side plates, bumper and lift cylinder black		
1,400.62	Misc.	Miscellaneous Material - includes any or all of the following: wiring, electrical connectors, tie downs, clamps, nut, bolts, washers, steel, oil, grease, etc.		
2,300.00	FREIGHT	FREIGHT		
112.00	INSTALLATION	Lindco Installation Labor Hours ALL ITEMS PAINTED AND MOUNTED COMPLETE		
		DELIVERY NOTES:		

Quote valid for 30 days.

Subtotal	Continued
Sales Tax	Continued
TOTAL	Continued

LINDCO

Equipment Sales, Inc.
 2168 East 88th Drive
 Merrillville, IN 46410
 USA

QUOTATION

Quote Number: 20120041
 Quote Date: Jan 30, 2012
 Page: 5

Voice: (219)795-1448
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Quoted To:
Oak Park, Village of 121 South Blvd. Oak Park, IL 60302 USA

Customer ID	Good Thru	Payment Terms	Sales Rep
Oak Park-01	2/29/12	Net 30 Days	35878

Quantity	Item	Description	Unit Price	Amount
		Allow 60-90 days for all equipment to be in stock at Lindco after receiving your purchase order. Allow 60-90 days to complete unit, once all equipment and chassis are in stock at Lindco. OPTIONAL ITEMS THAT CAN BE ADDED TO THE ABOVE BASE PRICE: 1.) Dump Vibrator ADD.....\$1,145.00 2.) Stainless steel reservoir ADD.....\$1,300.00 3.) Stainless dump body in lieu of carbon steel, ADD..... \$5,601.00. 4.) To install spreader control and all hoses needed for spinner, auger & prewet, price also includes all necessary valving and harnesses ADD.....\$2,796.00.		
			Subtotal	50,792.00
			Sales Tax	
			TOTAL	50,792.00

Quote valid for 30 days.

2011 - 2012 STATE OF ILLINOIS TRUCK LEASE PROGRAM

Village of Oak Park
2013 International 7400 6x4
\$122,946

OPTION	FACTOR	DESCRIPTION	INTEREST RATE	PAYMENT AMOUNT
3 PAYMENTS	0.3464	ANNUAL PAYMENTS 1ST DUE ON DELIVERY	3.929%	\$ 42,727.05
4 PAYMENTS	0.2672	ANNUAL PAYMENTS 1ST DUE ON DELIVERY	4.568%	\$ 32,958.05
5 PAYMENTS	0.2198	ANNUAL PAYMENTS 1ST DUE ON DELIVERY	4.897%	\$ 27,111.45

Information needed prior to delivery:

- 1) Circle the plan you choose and fax to Prairie
- 2) Current Annual Report plus budget (this will be sent to the bank)
- 3) First payment plus a \$400 documentation fee due at delivery
- 4) Lease documents authorized, signed and delivered

IF YOU HAVE ANY QUESTIONS, PLEASE CALL!

Kevin Burdell 217-523-5631

Fax 217-523-0797

CONTACT:

PRINT YOUR NAME

PHONE

SIGNATURE

APPROVED BY

DATE



**Village of Oak Park
Equipment Replacement Analysis**

Jan. 23, 2012

										Total Maintenance Costs		
Vehicle #	Year	Make	Model	Mileage	VIN #	Purchase Date	Original Purchase Price	Current Trade-in Value	Fuel	Repairs and Regular Maintenance (includes parts, labor and fluids)	Combined Total Maintenance Costs	
420	1992	Ford	LTS8000	45,234	1FDYY82A5NVA08021	2/11/1992	\$59,425.00	\$5,000.00	\$19,142.87	\$75,643.52	\$94,786.39	
566	2000	IH	49006x4	15,787	1HTSHAAROYH254148	12/14/1999	\$83,466.00	\$6,000.00	\$10,593.80	\$46,670.93	\$57,264.73	

VILLAGE OF OAK PARK
AGENDA ITEM COMMENTARY

G

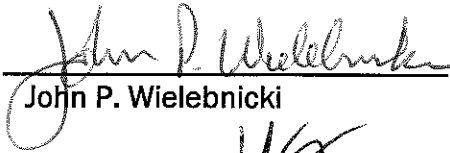
Item Title: Resolution Authorizing the Execution of a Service Agreement for Landscape Maintenance with Clauss Brothers, Inc. of Streamwood, in an amount not to exceed \$92,522.00

Resolution or Ordinance No. _____

Date of Board Action: March 5, 2012

Staff Review:

Public Works Director:


John P. Wielebnicki

Village Manager's Office:



Item History:

Landscape maintenance consists of turf, shrub, and planting bed maintenance and fertilization, plant material and landscape installation, weed control in paved areas, seasonal clean-ups, and litter control. Maintaining all parcels on a weekly basis, regardless of size or landscape type, ensures healthier plant material, prompt and sufficient watering, and better overall appearance. This process protects the Village's investment in landscaping. The areas of Village-owned property parcels included: Village Hall, the Eisenhower Expressway and Union Pacific rights-of-way, 125+ cul-de-sacs, parking lots, rights of way and Village properties.

The use of a contractor for this service allows in-house Forestry personnel to concentrate on other divisional operations, such as the tree trimming, removal of non diseased trees, Dutch Elm Disease and Emerald Ash Borer identification and control, and customer service requests.

Item Policy Commentary:

The Village landscape maintenance contract is divided into two parts: 1) base landscape maintenance and 2) additional services.

1) The Village's base landscape maintenance includes the following work:

1. Weekly turf maintenance.
2. Weed control in parking areas and existing planting beds.
3. Seasonal shrub pruning.
4. Spring and Fall clean-up of debris.
5. Weekly litter control.

The Village issued a Request for Proposals for landscape maintenance services on January 25, 2012. The proposal was written for a one year term with the Village having the right to renew the agreement for two additional one year terms. Bids were opened on February 9, 2012. Clauss Brothers inc., of Streamwood, Illinois submitted the low base maintenance bid of \$47,522.00.

The agreement provides that upon renewal, the base landscape maintenance cost increase will be based on the latest published Consumer Price Index (CPI). As this is the first year of the agreement, the cost of base landscape maintenance for 2012 is \$47,522.00.

2) Additional services include the following work:

1. Commercial district tree pit weeding (\$5,000.00).
2. Several planting beds need attention with mulch and plant replacements that have failed or deteriorated (an allowance of \$20,000.00 is provided for this work.)
3. Landscape improvements such as overseeding and upgrading existing landscapes, including watering (an allowance of \$20,000.00 is provided for this work).

The total cost for base landscape maintenance (\$47,522.00) and additional services (\$45,000.00) by Clauss Brothers of Streamwood, IL, is \$92,522.00.

Not included in this contract is the Village's share of a cooperative agreement with the City of Chicago in the estimated amount of \$5000.00 for the maintenance of the medians on North Avenue between Harlem and Oak Park Avenues.

Intergovernmental Cooperation Opportunities:

Public Works staff met with the Park District of Oak Park staff to discuss the possibility of jointly bidding landscape maintenance work. This resulted in the Village and the Park District participating jointly in placing bid advertisements, holding pre-bid meetings, and sharing bid deadlines. Although each project was awarded to separate bidders, both entities benefitted by attracting bidders who had not previously participated in the other's bid process. In the case of the Village, three new bidders with previous experience with the Park District participated, including the third lowest bidder.

Item Budget Commentary:

The FY2011 annual budget provides a total of \$115,000.00 for Landscaping Services in account no. 1001-43800-742-530660, General Contractuals.

If awarded, the contract with Clauss Brothers for Maintenance Services for 2012 will not exceed \$92,522.00.

Item Action Options/Alternatives:

Landscape Maintenance is necessary for public safety, optimum plant health, and a well-maintained appearance for the Village. The option would be to do this work in-house. However, in the late 1990's, the Village moved to contracting this work as it was more cost-effective.

Proposed Recommended Action: Approve the Resolution authorizing the Village Manager to execute this contract.

RESOLUTION

AUTHORIZING THE EXECUTION OF A ONE YEAR AGREEMENT WITH CLAUSS BROTHERS INC. OF STREAMWOOD, ILLINOIS FOR LANDSCAPE MAINTENANCE, IN 2012, NOT TO EXCEED \$92,522.00.

BE IT RESOLVED by the President and Board of Trustees of the Village of Oak Park, Cook County, State of Illinois, that the Village Manager is hereby authorized and directed to execute an agreement with Clauss Brothers, Inc., of Streamwood, Illinois for landscape maintenance in the Village of Oak Park in 2012 in an amount not to exceed \$92,522.00. Said contract shall conform substantially to the contract attached hereto and made part hereof.

THIS RESOLUTION shall be in full force and effect from and after its adoption and approval as provided by law.

ADOPTED this 5th day of March, 2012, pursuant to a roll call vote as follows:

AYES:

NAYS:

ABSENT:

ADOPTED AND APPROVED by me, this 5th day of March, 2012.

David G. Pope
Village President

ATTEST:

Teresa Powell
Village Clerk



SERVICE AGREEMENT FOR LANDSCAPE MAINTENANCE

1. THIS AGREEMENT is made and concluded on March 5, 2012 by and between the Village of Oak Park, 123 Madison St., Oak Park, IL 60302 acting by and through its President & Board of Trustees and Clauss Brothers, Inc., 360 W. Schaumburg Road, Streamwood, Illinois, 60107, its executors, administrators, successors or assigns (hereinafter "Contractor".)
2. The following documents set forth the terms of this contract and are incorporated herein:
 - a. The Village of Oak Park's Notice to Bidders, Terms and Conditions and Detailed Specifications for Project No. 12-105, Landscape Maintenance;
 - b. Contractor's Bid dated February 9, 2012; and
 - c. The Contract Bond

Where the terms of the Bid conflict with the terms set forth in the Village's Notice to Bidders, Detailed Specifications, the Village's Notice to Bidders, Detailed Specifications will control.

3. Contractor agrees, at its own proper cost and expense to do all the work, furnish all materials and all labor necessary to complete the work in accordance with the terms of this contract and the requirements of the Forestry Superintendent under it.
4. Contractor affirms that the individual signing this contract is authorized to execute agreements on behalf the Contracting entity.
5. IN WITNESS WHEREOF, the parties have executed this contract on the date above mentioned.

Attest:

Village of Oak Park

Teresa Powell
Village Clerk
(Seal)

By _____
Cara Pavlicek
Interim Village Manager

Clauss Brothers, Inc.

REVIEWED AND APPROVED
AS A FORM

By: _____
Signature

FEB 28 2012

[Signature]
LAW DEPARTMENT

Printed Name

Its: _____

Title



Contract Bond

Clauss Brothers, Inc., 360 West Schaumburg Road, Streamwood, Illinois, 60107 _____, as PRINCIPAL, and

_____ as SURETY,
is held and firmly bound unto the Village of Oak Park (hereafter referred to as "Village") in the penal sum of **Ninety-Two Thousand Five Hundred and Twenty-Two (\$92,522.00)**, well and truly to be paid to the Village, for the payment of which its heirs, executors, administrators, successors and assigns, are bound jointly to pay to the Village under the conditions of this instrument.

WHEREAS, THE CONDITION OF THE FOREGOING OBLIGATION IS SUCH that, the Principal has entered into a written contract with the Village, acting through its President and Board of Trustees, for the construction of work, which contract is hereby referred to and made a part hereof as if written herein at length, and whereby the Principal has promised and agreed to perform the work in accordance with the terms of the contract, and has promised to pay all sums of money due for any labor, materials, apparatus, fixtures or machinery furnished to such Principal for the purpose of performing such work, including paying not less than the prevailing rate of wages in Cook County, where the work is for the construction of any public work subject to the Prevailing Wage Act, and has further agreed to save and indemnify and keep harmless the Village against all liabilities, judgments, costs and expenses which may in any manner accrue against the Village in consequence of granting such contract or which may in any manner result from the carelessness or neglect of the Principal, his agents, employees or workmen in any respect whatever; and has further agreed that this bond will inure to the benefit of any person, firm, company, or corporation, to whom any money may be due from the Principal, subcontractor or otherwise, for any such labor, materials, apparatus, fixtures or machinery so furnished and that suit may be maintained on such bond by any such person, firm, company, or corporation, for the recovery of any such money.

NOW THEREFORE, if the Principal shall well and truly perform the work in accordance with the terms of the contract, and shall pay all sums of money due or to become due for any labor, materials, apparatus, fixtures or machinery furnished to it for the purpose of constructing such work, and shall commence and complete the work within the time prescribed in the contract, and shall pay and discharge all damages, direct and indirect, that may be suffered or sustained on account of such work during the time of performance thereof and until the work shall have been accepted, and shall save and indemnify and keep harmless the Village against all liabilities, judgments, costs and expenses which may in any manner accrue against the Village in consequence of granting such contract or which may in any manner result from the carelessness or neglect of the Principal, his agents, employees or workmen in any respect whatever; and shall in all respects fully and faithfully comply with all the provisions, conditions, and requirements of the contract, then this obligation will be void; otherwise it will remain in full force and effect.

IN WITNESS WHEREOF, the PRINCIPAL and the SURETY have caused this instrument to be signed by their respective officers this _____ day of _____, 2012.

NAME OF PRINCIPAL

By: _____
Signature

By: _____
Printed Name

Its: _____
Title

Subscribed to and Sworn before me on the
_____ day of _____, 2012.

Notary Public

NAME OF SURETY

By: _____
Signature of Attorney-in-Fact

Subscribed to and Sworn before me on the
_____ day of _____, 2012.

Notary Public

Approved this _____ day of _____, 2012.

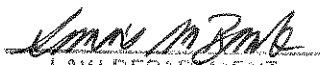
VILLAGE OF OAK PARK

Cara Pavlicek
Interim Village Manager

Attest:

Teresa Powell
Village Clerk
(Seal)

REVIEWED AND APPROVED
AS TO FORM

FEB 28 2012

LAW DEPARTMENT

**Proposal Summary for
Village Landscape Maintenance
Project Number: 12-105**

Date Received: 2-9-12

Company Name	MBE	WBE	NON	Proposed Total Cost	Bond or Check
Clauss Brothers Inc			X	\$ 47,552.00	Bond
Landscape Concept Management			X	\$ 65,000.00	Bond
Nilco			X	\$ 70,000.00	Check
Hulen		X		\$ 76,540.00	Check
KGI Landscaping	X			\$ 79,680.00	Bond
Christy Weber		X		\$ 81,424.00	Bond
McAdam Landscaping			X	\$ 108,024.00	Bond
Brickman			X	\$ 124,000.00	Bond
George's Landscaping Inc			X	\$ 183,600.00	Bond

CLAUSS BROTHERS, INC.
360 W. SCHAUMBURG RD.
STREAMWOOD, IL 60107

REQUEST FOR BIDS, PROJECT NO. 12-105
VILLAGE OF OAK PARK
FOR LANDSCAPE MAINTENANCE IN 2012

The Village of Oak Park is seeking bids from qualified contractors to perform Landscape Maintenance in 2012.

Bids will be received at the Public Works Center, 201 South Boulevard, Oak Park, Illinois 60302, Monday through Friday, 7:30 a.m. to 4:00 p.m. Bids will be accepted until 4:00 p.m., local time, Thursday, February 9, 2012. Bids must be enclosed in a sealed envelope and marked: "Project No. 12-105 Bid - Landscape Maintenance 2012"

For further information contact:

Jim Semelka, Forestry Superintendent
Village of Oak Park, Department of Public Works
201 South Blvd.
Oak Park, Illinois, 60302
Tel.: 708/358-5700
Fax: 708/358-5711
E-mail: semelka@oak-park.us

There will be a Pre-Bid meeting at the Village of Oak Park, Public Works Center, 201 South Boulevard, Oak Park, Illinois on Wednesday, February 1, 2012 at 9:00 a.m.

The documents constituting component parts of their contract are the following:

- I BID INSTRUCTIONS, TERMS AND CONDITIONS
- II DETAILED SPECIFICATIONS
- III BID FORM
- IV ORGANIZATION OF BIDDING FIRM
- V BID BOND
- VI CONTRACT AND CONTRACT BOND
- VII COMPLIANCE AFFIDAVIT
- VIII M/W/DBE STATUS AND E.E.O. REPORT
- IX NO BID EXPLANATION
- X APPENDIX

Do not detach any portion of this document. Upon formal award to the successful Contractor, a written contract will be issued to complete the project.

The Board of Trustees reserves the right to accept or reject any and all bids or to waive technicalities, or to accept any item of any bid.

DATE ISSUED: January 25, 2012

SECTION I
BID INSTRUCTIONS, TERMS AND CONDITIONS

Preparation and Submission of Bid:

All Bids must be delivered to the Public Works Center by the specific time indicated on the cover page. Bids arriving after the specified time will not be accepted. Mailed Bids that are received by the Village after the specified hour will not be accepted regardless of the post-marked time on the envelope. The Bid must be signed by an officer of the company who is authorized to enter into contracts on behalf of the company. Bids shall be sealed in an envelope and marked as stated on the cover page.

Bid Bond

The bidder shall provide a Bid Bond in the amount of ten percent (10%) of the total bid price. The attached form may be used or the bidder may provide cash or a certified check in the amount specified. The Bid Bonds, cash or checks will be returned once the selected bidder has entered into a contract for this work and provided the Contract Bond in an amount of one hundred percent (100%) of the total approved bid price.

Award of Contract

The contract will be awarded in whole or in part to the responsible Bidder or Bidders whose bids, conforming to the request for bids, will be most advantageous to the Village; price and other factors considered.

Costs of Preparation:

The Village will not be responsible for any expenses incurred by the Contractor in preparing and submitting a Bid.

Taxes not Applicable:

The Village of Oak Park as a municipality pays neither Illinois Sales Tax nor Federal Excise Tax (State Tax Exemption Identification Number E9998-1823-06). Contractors should exclude these taxes from their prices.

Withdrawal of Bids:

Any Contractor may withdraw its Bid at any time prior to the time specified in the advertisement as the closing time for the receipt of Bids, by signing a request therefore. No Contractor may withdraw or cancel its Bid for a period of sixty (60) calendar days after the advertised closing time for the receipt of Bids. The successful Contractor may not withdraw or cancel its Bid after having been notified that the Bid was accepted by the Village Board of Trustees.

Investigation of Contractors:

The Village will make such investigations as are necessary to determine the ability of the Contractor to fulfill Bid requirements. If requested, the Contractor should be prepared to present evidence to the Village of Oak Park of ability and possession of necessary facilities and financial resources to comply with the terms of the attached specifications and Bids. In addition, the Contractor shall furnish the Village with any information the Village may request, and shall be prepared to show completed work of a similar nature to that included in its Bid. The Village reserves the right to visit and inspect the premises and operation of any Contractor.

Rejection of Contractor:

The Village will reject any Bid from any person, firm or corporation that appears to be in default or arrears on any debt, contract or the payment of any taxes. The Village will reject any Bid from a Contractor that failed to satisfactorily complete work for the Village under any previous contract.

Conditions:

Contractors are advised to become familiar with all conditions, instructions and specifications governing the work. Contractors shall be presumed to have investigated the work site, conditions and scope of the work before submitting a Bid.

Village Ordinances

The Bidder will strictly comply with all ordinances of the Village of Oak Park and laws of the State of Illinois.

Governing Law

All contracts entered into by the Village of Oak Park are governed by the Laws of the State of Illinois without regard to conflicts of law principals. Any action brought to enforce an agreement with the Village of Oak Park must be brought in the state and federal courts located in Cook County, Illinois.

Subletting of Contract:

No contract awarded by the Village of Oak Park shall be assigned or any part subcontracted without the written consent of the Village of Oak Park or as noted in the Contractor's Bid. In no case shall such consent relieve the Contractor from its obligations or change the terms of the contract.

Interpretation of Contract Documents:

Any Contractor with a question about this Bid may request an interpretation thereof from the Village. If the Village changes the Bid, either by clarifying it or by changing the specifications, the Village will issue a written addendum, and will mail a copy of the addendum to all prospective Contractors. The Village will not assume responsibility for receipt of such addendum. In all cases, it will be the Contractor's responsibility to obtain all addenda issued. Contractors will provide written acknowledgment of receipt of each addendum issued with the Bid submission.

Minority Business and Women Business Enterprise Requirements:

The Village of Oak Park, in an effort to reaffirm its policy of non-discrimination, encourages the efforts of contractors and subcontractors to take affirmative action in providing for Equal Employment Opportunity without regard to race, religion, creed, color, sex, national origin, age, handicap unrelated to ability to perform the job or protected veteran's status.

Licenses:

The Contractor shall be responsible for becoming a licensed contractor in the Village.

Contract:

The selected company will enter into a contract with the Village to complete the project. The Contract shall be executed by the Contractor and returned, together with the Contract Bond within ten (10) calendar days after the Contract has been mailed to the Contractor. The Contractor shall execute three copies of the Contract. One fully executed copy will be returned to the Contractor

Contract Bond:

The successful bidder shall, within ten (10) calendar days after award of Contract, furnish a Contract Bond in the amount of one hundred percent (100%) of the contract price. The bond shall insure faithful performance of the work, and the payment for materials, labor and of the subcontractors. The bond shall be with a surety or sureties with a rating of "A" or better by A.M. Best and Company and such sureties shall be approved by the Village. Bonds in the form of certified or cashiers check shall be made payable to the Village of Oak Park, Illinois. The Contract Bond shall be furnished in the same number of copies as the number of copies of the contract to be executed.

Fees and Cost

In the event any action is brought to enforce any agreement entered into by the Village of Oak Park, or to collect any unpaid amount from the Village of Oak Park, each party bears the responsibility of paying its own attorneys fees and costs.

Dispute Resolution

The Village of Oak Park does not agree to the mandatory arbitration of any dispute.

Hold Harmless:

Contractor will be required to agree, to the fullest extent permitted by law, to indemnify, save harmless and defend the Village of Oak Park, its elected officials and employees (the indemnified parties), against and hold it and them harmless from any and all claims, actions, causes of action, demands, rights, damages, costs, loss of service, expenses, compensation, court costs and attorneys' fees which the indemnified parties may accrue, directly or indirectly, for or on account of any and all known and unknown, foreseen and unforeseen, bodily and personal injuries, including death to any person, including contractor's employees, or any damage to any property and the consequences thereof, which may arise or which may be alleged to have arisen out of or in connection with the contractor's performance of the work contracted as a result of this RFP.

Contractor shall hold the Village harmless from any loss arising due to injury or accident to the public or its workers, or from theft of materials stored at the job site.

Insurance:

The Contractor will be required to obtain and maintain in force during the performance of the contract insurance as required herein. Contractors shall not begin work until all the required insurance has been obtained and until the Village has received proof, acceptable to the Village Attorney, of the Contractor's insurance as required herein.

1. Worker's Compensation Insurance with amounts of coverage sufficient to provide for all compensation levels and amounts as mandated by the State of Illinois Worker's Compensation Statutes. The insurer shall agree to waive all rights of subrogation against the Village, its officers, employees and volunteers.
2. Commercial General Liability Insurance with a minimum limit per occurrence of \$1,000,000 for personal injury and \$1,000,000 for property damage. The policy will name the Village of Oak Park as an additional insured with respect to liability arising out of activities performed by or on behalf of the Contractor; products and completed operations of the Contractor; premises owned, occupied or used by the Contractor. The coverage shall contain no special

limitations on the scope of protection afforded to the Village, its officers, officials, employees or volunteers.

3. Contractors shall include all subcontractors as insureds under its policies, or shall furnish separate certificates and endorsements for each subcontractor. All subcontractors will also be required to purchase and maintain the insurance required herein.
4. Any deductibles or self-insured retention must be declared to and approved by the Village. At the option of the Village, either: the insurer shall reduce or eliminate such deductibles or self-insured retention as respects the Village, its officers, officials, employees and volunteers; or the Contractor shall procure a bond guaranteeing payment of losses and related investigations, claims administration and defense expenses.
5. Insurance is to be placed with insurers with a Best's rating of no less than A: VII.

Termination of Contract:

The Village reserves the right to terminate the whole or any part of this contract, upon written notice to the Bidder, in the event that sufficient funds to complete the contract are not appropriated by the Village of Oak Park. The Village further reserves the right to terminate the whole or any part of this contract, upon written notice to the Bidder, in the event of default by the Bidder. Default is defined as failure of the Bidder to perform any of the provisions of this contract in accordance with its terms. In the event of default and termination, the Village may procure, upon such terms and in such manner, as it may deem appropriate, supplies or services similar to those so terminated. The Bidder shall be liable for any excess costs for such similar supplies or services unless acceptable evidence is submitted to the Village of Oak Park that failure to perform the contract was due to causes beyond the control and without fault or negligence of the Bidder.

References:

Bidders shall furnish a minimum of four (4) references from accounts that they are servicing for a period of not less than six (6) months.

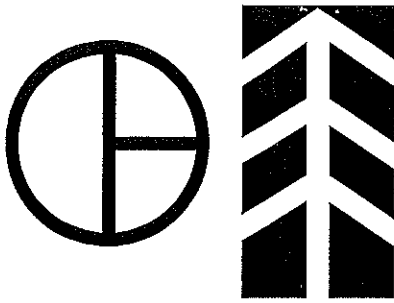
BIDDER REFERENCES

Bidder Name: CLAUSS BROTHERS, INC.

	Name	Address	Contact Person & Phone #
1.	<u>See Attached Municipal Reference History</u>		
2.	_____		
3.	_____		
4.	_____		

State the number of years in this business 87.

State the number of current personnel on staff trained in the operation of the equipment required in the performance of this contract 3.



CLAUSS BROTHERS, Inc.
Landscape Architects & Contractors

360 West Schaumburg Road
Streamwood, Illinois 60107
TEL (630) 830-7405
FAX (630) 830-9652

MUNICIPAL REFERENCES-MAINTENANCE

CITY OF WHEATON
303 WEST WESLEY STREET BOX 727
WHEATON, IL
Joan M. Schouten
(630)260-2184

CITY OF AURORA
44 E. DOWNER PLACE
AURORA, IL
Joe Hopp
(630)417-4617

VILLAGE OF STREAMWOOD
301 E. IRVING PARK ROAD
STREAMWOOD, IL
Deborah Carrion
(630)736-3834

VILLAGE OF HANOVER PARK
2121 WEST LAKE STREET
HANOVER PARK, IL
Scott Weber
630-372-4440

VILLAGE OF OAK PARK
123 MADISON ST.
OAK PARK, IL
James Semelka
(708)358-5700

Clauss Brothers, Inc. Maintenance References (con'd)

CHICAGO PARK DISTRICT

Chicago, IL
Karen Szyjka
312-287-3465

LOYOLA UNIVERSITY

Lake Shore Campus
Chicago, IL
Bill Curtin
773-508-8851

SECTION II
DETAILED SPECIFICATIONS

The following specifications concern the landscape maintenance of various areas within the Village of Oak Park Illinois. Particular emphasis will be placed on high standards of quality and professionalism, including weed control, litter control, planting bed maintenance, mechanical edging, etc. All sites must be visited weekly throughout the life of the contract. The successful bidder will have on staff a State of Illinois licensed Pesticide Applicator and licensed Pesticide Operators as needed.

Scope of Work:

The bidder shall furnish all labor, supervision, supplies, tools, equipment and other means necessary or proper for performing and completing the work, and shall obtain and pay for all required permits. The bidder shall be responsible for the cleaning up of the job site and shall repair or restore all structures and property that may be damaged or disturbed during performance of the work to the satisfaction of the Village of Oak Park.

Time of Work:

Contractor shall only be able to work on weekdays, (Monday, through Fridays), from 7:30 a.m. to 4:45 p.m. No other times are allowed except as authorized by the Forestry Superintendent or Superintendent. No weekend work shall be allowed. No work will be allowed on Legal Holidays as recognized by the Village of Oak Park.

Alterations, Omissions and Extra Work:

The Village of Oak Park reserves the right to increase or decrease the quantity of any item or portion of the work, or to omit portions of the work as may be deemed necessary.

Contract Life:

The contract life shall be from April 1st, 2012 through November 30th, 2012. The Village of Oak Park may renew the contract for two (2) optional years.

Contract Renewal:

The Village retains the right to renew this initial contract under the same terms and conditions upon mutual agreement with the Bidder. Renewals are to be done on a yearly basis for no more than two (2) additional contract periods (April 1 to November 30). Price escalation will be allowed and subject to one (1) adjustment per period. The requested increase must be that of the general industry. In this event, written notification stating the requested increase and supporting document justification must be forwarded to the Village. The annual adjustment shall be based upon 100% of the percentage of change of the latest published Index (as defined below) as compared to the Index for the previous year. The Index shall be the United States Department of Labor, Bureau of Labor Statistics, Revised Consumer Price Index for all Urban Wage Earners for Chicago, Illinois - Gary, Indiana - Kenosha, Wisconsin (all items, 1982-84 = 100). Notwithstanding anything contained herein to the contrary, the annual adjustment shall not be greater than five percent (5%) of the previous year's cost for services provided under this contract in any year. If the bidder fails to justify the requested increase, the Village reserves the right to reject the request and cancel the balance of the contract.

If any price reductions are announced during the contract period, the Village shall receive benefit of such reductions. This request shall also be in the form of a written notification and shall become effective thirty (30) days from the date the notice was received by the Village.

Property Damage:

The Bidder shall take great care to avoid damaging adjacent landscaping (trees, shrubs, turf, etc.). Bidder shall be held responsible for all damage to property including, but not limited to, existing landscaping including turf, planters, bicycle racks, litter containers, light and traffic signal poles, parking meters, fire hydrants, curbs, vehicles, buildings and structures, etc. All damage will be the responsibility of the Bidder to repair to its original condition and to the satisfaction of the Village.

Idling of Equipment:

The Department of Public Works has a "No Idling" policy. A copy has been attached to these specifications. The bidder is expected to adhere to this policy as they are an extension of the Public Works Department staff.

Periodic Inspection:

The bidder shall notify the office of the Forestry Superintendent at the beginning and end of any workday crews are in Oak Park giving the location of that day's work. This notification shall consist of the **starting location and work completed for that day**. The office of the Forestry Superintendent must also be notified on any work day that crews will **not** be in Oak Park. The Forestry Superintendent or his representative will periodically inspect the work and will always be available should any problems arise. The Forestry Supervisor or Superintendent can be contacted at 708/358-5700.

Method of Payment:

The Village of Oak Park will pay monthly of all undisputed of invoices and within 30 days of approval as provided in the Local Government Prompt Payment Act, 50 ILCS505/4. The maximum interest rate for any payment not made within 30 days of approval is 1%. Bills for services rendered shall itemize each tree's location, date removed and diameter of the tree, and shall be certified by the Forestry Superintendent or his designee. The Village shall provide forms for this purpose.

Spring Cleanup:

Remove all accumulated winter debris and leaves from turf, bed, sidewalks, curb and parking lot areas. Edge bed areas to define border and prevent grass and weed encroachment. Inventory all damaged and diseased plants and submit list to the Forestry Superintendent.

Mowing / Trimming:

Contractor shall have a crew at all sites weekly, beginning the week of April 1 until the week of November 30 of each contract year. Mow all areas at an interval of seven (7) days, maintained at a height of approximately 2 1/2". Mowing shall not remove more than 1/3 of turf height at any time unless requested or specified. All clippings are to be removed from lawn area and hauled from site. Remove all litter and loose debris in all areas weekly. Mowing shall include complete removal of all litter on all turf prior to mowing. String trim (weed whip) turf around buildings, plantings, light poles, signs, walls, and other obstructions in turf and in paved areas weekly. Mechanical edging of sidewalks and walkways to be performed biweekly, spade edge all planting beds and tree rings monthly. Clean grass clippings from walks and paved areas after mowing.

Weeding / Fertilization / Cultivation:

All shrub and planting beds, flowerbeds, groundcover, tree rings, mulched and/or stone areas, planters, brick paver areas, sidewalks and curb lines shall be kept weed free. Hand weed or string trim weekly as necessary. The Forestry Superintendent shall be notified prior to application of any control measures for material approval and scheduling. All lawn treatment applications must be in conformance with the Village's Integrated Pest Management Plan. Apply non-selective weed control in parking, sidewalk, paved and paver areas as needed to keep these areas weed free with Round Up or approved equivalent. Any post-emergent broadleaf weed control must be a Village approved, organic, non-chemical control, applied in accordance with manufacturer's recommendations to control weeds in turf areas. Herbicides such as *Trimec* or equivalent are prohibited. All applications to be made by licensed personnel. Applications may be restricted to weekend or off-time hours. Cultivate planting beds as required to control weeds and define edges.

Fertilize planting beds material, annuals, grasses, and perennials throughout the season as needed to maintain high vigor and good color.

Fertilize turf three (3) times per year at appropriate intervals with approved, balanced, complete analysis, slow release fertilizer including micronutrients such as 25-5-15 SCU, and one (1) time (mid-October) with 8-4-24 slow release, non-coated fertilizer. First three applications at 3 to 4 lbs. Per 1000 sq. ft., fall application at 6 lbs. Per 1000 sq. ft. The Forestry Superintendent shall be notified prior to application of any fertilization for material approval and scheduling.

Fall Cleanup:

Remove all leaves and fall debris from turf, bed, and parking areas and borders. Edge all curbs. Apply gypsum to all turf areas to a width of 3' adjacent to all walks and curbs at a rate of 30 lbs. Per 1000 sq. ft. Mow all turf to a final height of 1 ½ ".

Shrub Trimming:

Prune or shear all deciduous shrubs three times per year during the growing season, evergreen shrubs twice per year, cutting current year's growth unless otherwise directed. Prune and maintain ornamental ivy as needed, protect ivy during mowing, maintenance, and turf applications as needed.

Reseeding:

Inspect turf areas for weak and worn areas, and overseed with a 50% Bluegrass Blend and 50% Perennial Rye blend for sunny areas at unit prices indicated on bid sheet when requested. Overseed existing lawn areas in April and in September if needed with sun and shade mix seed at a rate of 3 lbs. per 100 sq. ft.

Insect and Disease Monitoring:

Accurately monitor and identify plant disease and insect pests. Notify the Forestry Superintendent of problems discovered and suggest treatment strategies. All applications for insect pest and disease control must have prior approval of Forestry Superintendent concerning timing, material used, and application method.

Mulch:

Maintain a 2" to 3" mulch layer in all existing mulch areas. Replace / refresh mulch as requested throughout the year at unit price indicated on bid sheet.

Bed maintenance, mulch, and fertilization areas:

These areas contain no turf, but require weekly maintenance. Maintenance of these areas will be comprised of the following procedures:

- Remove all accumulated winter debris and leaves from bed, sidewalks, curb and parking lot areas (spring).
- De-litter and weede areas weekly. Inspect plants for damage and correct as necessary.
- Prune or shear all deciduous shrubs three times per year during the growing season, evergreen shrubs twice per year, cutting current year's growth unless otherwise directed.
- Prune and maintain ornamental ivy and/or groundcover as needed, protect ivy and groundcover during mowing, maintenance, and turf weed control applications as needed.
- Remove all leaves and fall debris from turf, bed and parking areas and borders.
- Fertilize shrubs three (3) times per year at appropriate intervals with approved, balanced, complete analysis slow release fertilizer including micronutrients.

Weeding / Fertilization / Cultivation:

All shrub and planting beds, flowerbeds, groundcover areas, tree rings, mulched and/or stone areas, planters and brick paver areas shall be kept weed free. Areas to be de-littered, weeded, and inspected weekly. Apply non-selective weed control in parking / paved and paver areas as needed to keep these areas weed free with *Round Up* or approved equivalent. Forestry Superintendent shall be notified prior to application of any control measures for material approval and scheduling. Applications may be restricted to weekend or off-time hours. Cultivate planting beds as required to control weeds and define edges.

Locations and Quantity of Work:

The quantities indicated on the table below are estimated quantities. Also see the attached map of locations. The Village of Oak Park reserves the right to vary from estimated quantities based on possible inclusion of areas not listed or exclusion listed areas.

CONTRACTOR MAINTENANCE	SQUARE FT. BED	SQUARE FT. TURF	DESCRIPTION
Oak Park Visitors Center	960	-	109 N. Lake
Holly Court, including all interior islands	22,650	6,000	Parking lot # 18
19 th Century Club Pkg. lot	1,000		Parking Lot # 12
METRA Intermodal Station	2,250	-	Sidewalk, upper platform
SEC Harlem & South Blvd.	350	2,800	Parking lot # 108
Maple & South Blvd.	500	2,000	Parking lot # 115
North Blvd. East of Harlem	2,500	-	Parking lot # 9
South Blvd., Austin to Harlem	2,200	34,000	Railroad track Parkways, planting islands, underpasses
Marion Street, South Blvd. to Randolph	-	1500	Tree grates, raised boulder berms
South side South Boulevard	-		Harlem to Home Ave. - tree grates
SWC Kenilworth & South Blvd.	400	2,150	Parking lot # 59
SWC Kenilworth & South Blvd.	400	2,150	Parking lot # 59
SEC South Blvd. & Oak Park	500		Planting bed
Ridgeland & South Blvd.	1,850		Planting bed
South Blvd. West of Austin		1,600	Parking Lot # 35
North Boulevard, Austin to Harlem	4,000	3,500	South side & Lot #41
Forest & North Blvd.	2,500	-	Parking lot # 10
NWC Euclid and North Blvd., including new landscape	1,000	5,000	Parking lots #2 & #3 (Parking structure)
SWC Oak Park & Randolph	500	6,000	Parkway
Lake, West of Post Office	600	2,100	Parking lot # 16
Lake St., between Kenilworth and Forest	1,330	3,800	Parking lot # 4
Scoville north of Lake	300	100	Diverter
North Avenue and Marion	1,000	-	Cul -de-Sac
North Avenue and Marion Offset		300	Offset
North Avenue and Belleforte	1,000		Cul-de-Sac
North Avenue and Belleforte Offset	-	300	Offset
North Avenue & Forest	170	-	
North Avenue and Fair Oaks	800	-	Cul-de-Sac
North Avenue & Edmer	500	300	Diverter

Kenilworth Pkwy. – Division – North Avenue	12,500	109,000	Kenilworth Parkway
Oak Park & Le Moyne	150	200	Diverter
Harvey & North Ave.	-	700	Diverter
Hayes & North Ave.	800	-	Cul-de-Sac
Humphrey & North Ave	-	1,500	Diverter
Austin & Le Moyne	1,100	500	Cul-de-Sac w / turf
Le Moyne pkwy. – Austin to Harvey	5,300	35,000	Le Moyne Parkway
Taylor & Division	230	100	Diverter
Austin & Thomas	1,000	300	Offset w / turf
Austin & Iowa	500	900	Parking lot # 25 w /turf
Austin & Superior	2,250	-	Pkg. lot # 25 w / turf
Austin north of Chicago	600	500	Pkg. Lot # 69 w / turf
Chicago Avenue	9,000		Austin - Elmwood, all planters and tree grates
Humphrey south of Chicago	345	230	Off-set parking #51S
Chicago and Harlem	-	800	Parking Lot # 7
North Blvd. & Austin	300	700	Paring lot # 41
Humphrey North of Chicago	350	1,000	Cul-de-Sac
129 Lake	500	2,000	Public Works Office
Lake Street, Humphrey to Austin	350	1600	tree grates and planting beds
Austin, north and south of Lake	350	1600	tree grates and planting beds
Humphrey between lake & North Blvd.	350	1600	tree grates and planting beds
Lake St. Between Taylor & Humphrey	-	1175	Island
Humphrey North of Lot 50 N	600	600	
Humphrey South of Lake	650	650	Parking Lot #50 S
Humphrey South of Lake	650	650	Parking lot #101
Euclid & North Blvd.	2,000	1,000	Central Fire Station
North Blvd. – Kenilworth – Oak Park	350	-	Parking lot # 96
North Blvd. east of Kenilworth	600	-	Parking lot # 55
North Blvd. & Austin	300	700	Parking lot #41
Lake Street south of Library	500	-	Parking lot # 13
Kenilworth & Elizabeth Ct.	300	-	Cul-de-Sac
Austin and Randolph	1,700	3,000	Pkg. lot # 31 & Cul-de-sac
Austin at Pleasant	1,300	600	Pkg. lot # 25P & Cul-de-Sac
Austin and Adams	900	650	Cul-de-Sac
Austin and Jackson	900	7,000	Pkg. lot #30
Jackson Boulevard Islands	5,300	-	Jackson Blvd. Islands
Austin and Van Buren	350	900	Pkg. lot # 25V & Cul-de-Sac
Harrison between Ridgeland and Austin	-	6700	Planting areas, both sides of Harrison

Austin North of Harrison	410	930	Parking Lot No.# 68
Humphrey, South of Harrison, west side	950	2575	Parking Lot No.# 33
Lyman, South of Harrison, West side	500	850	Parking Lot No. 103
Austin South of Harrison	-	1320	Parking lot # 114
Austin and Harvard	700	200	Diverter
Austin and Fillmore	600	800	Pkg. lot # 25F & Cul-de-Sac
Roosevelt and Lombard		50	Parking Lot # 102
Oak Park Avenue south of Garfield	-	800	Parking lot No. #15
NWC Euclid and Harrison	2500	1000	Parking Lot No. #1
Gunderson North of Roosevelt	-	700	Cul-de-Sac
Elmwood North of Roosevelt	350	525	Cul-de-Sac
Lombard North of Roosevelt	-	1200	Cul-de-Sac
Humphrey North of Roosevelt	525	450	Parking Lot
Kenilworth & Fillmore including grasses	560		Parking lot # 84
Washington, West of Austin, north side	2,000	6,200	Parking lot # 36
Humphrey North of Washington	650	350	Cul-de-Sac
Humphrey South of Washington	800	600	Cul-de-Sac
Taylor North of Washington	1,200	-	Cul-de-Sac
Randolph Pkwy. - Harvey - Lombard		12,500	Parkway
Harvey & Randolph	1,200	1,500	Cul-de-Sac
Elmwood South of Washington	1,000	1,000	Cul-de-Sac
Scoville north of Washington	1,200	600	Cul-de-Sac
Madison Street Islands planting beds		24000	Between Oak Park & Austin
Village Hall, 123 Madison	66500	6600	Including Parking Lot # 47
Madison, Between Austin and Humphrey	375	2850	Raised sidewalk planters, tree grates
NEC Taylor and Madison	2500	800	Parking Lot # 24
Humphrey north of Madison	630	300	Parking lot # 27 and #73
Madison & Harvey	250	-	Diverter
Madison and Harvey	500		Parking Lot # 104
Lombard north of Madison	-	1100	Parking lot # 74
Madison and Lombard	500		Parking Lot # 91
Madison, Between Harvey and Highland	5200	1350	Parking Lot # 56
Highland and Madison	2160	200	Parking Lot # 44
Clinton and Madison	-	300	Parking lot # 42
SEC Oak Park & Madison	-	300	Raised Planting beds
Kenilworth and Madison	-	1200	Cul-de-Sac & planting bed,

			South side
Clinton, North of Madison	-	750	Cul-de-Sac and Offset
NWC Ridgeland & Madison	-	200	Raised Planting beds
SWC Ridgeland & Madison	-	200	Raised Planting beds
Euclid North of Madison		400	Parking Lot # 71E
Euclid North of Madison		400	Parking Lot #71W
SEC Harlem & Madison		220	Planting bed
Eisenhower Expressway - South	700	50,000	Parkway
Mohr Concrete Parkway - 900 Blk. Maple - West side	1,000	6,000	Parkway
Eisenhower Expressway - North	2,500	30,000	Parkway
Euclid and Garfield	2,200	2,700	Parking lot # 29
East & Garfield	2,500	4,500	South Fire Station
Kenilworth north of Fillmore	1,300	500	Parking lot # 84
Grove north of Roosevelt	300	-	Cul-de-Sac
Maple & Jackson "S-curve"	4,000	-	Planting bed
Maple & Jackson (SW)	250	1,600	Diverter
Maple & Jackson (NW)	600	-	
Maple south of Monroe	250	-	
Harlem Avenue	1,650	3,800	Jackson Blvd. to Expressway
Ridgeland and Garfield	2,400	1,800	Planting beds and turf
TOTAL	215,045	431,675	

SECTION III
BID FORM

The undersigned bidder agrees to all terms and conditions of the preceding specifications for Village Landscape Maintenance and will furnish all the insurance documents and security deposits as stipulated. The areas to be maintained for 2012 are as listed in the table above. The unit prices listed below should be for 2012 only.

Maintenance type **Estimated area**

Bed Areas 215,045 sq. ft.

Turf Area 431,675 sq. ft.

Amount per month

\$ 5,944.00

Yearly amount (x8)

\$ 47,552.00

Provide unit pricing for following items. Prices are to include all labor, materials, hauling and incidental costs.

Unit Pricing

Overseeding

Square yard

\$4.50

Installed mulch

Cubic Yard

47.50

Watering - Manual

Per Hour

31.00

(From Village hydrant with meter
and reducer OR quick-connect)

Watering - Tank truck

Per Hour

60.00

Sod Installation

Square Yard

8.90

SECTION IV
ORGANIZATION OF BIDDING FIRM

Please fill out the applicable section:

A. Corporation:

The Contractor is a corporation, legally named CLAUSS BROTHERS, INC. and is organized and existing in good standing under the laws of the State of Delaware. The full names of its Officers are:

President Walter H. Clauss

Secretary James A. Stevenson

Treasurer James A. Stevenson

Registered Agent Name and Address: Walter H. Clauss, 360 West Schaumburg Road,

Streamwood, IL. 60107
The corporation has a corporate seal. (In the event that this Bid is executed by a person other than the President, attach hereto a certified copy of that section of Corporate By-Laws or other authorization by the Corporation that permits the person to execute the offer for the corporation.)

B. Sole Proprietor:

The Contractor is a Sole Proprietor. If the Contractor does business under an Assumed Name, the

Assumed Name is _____, which is registered with the Cook County Clerk. The Contractor is otherwise in compliance with the Assumed Business Name Act, 805 ILCS 405/0.01, et. seq.

C. Partnership:

The Contractor is a Partnership which operates under the name _____

The following are the names, addresses and signatures of all partners:

Signature

Signature

(Attach additional sheets if necessary.) If so, check here _____.

If the partnership does business under an assumed name, the assumed name must be registered with the Cook County Clerk and the partnership is otherwise in compliance with the Assumed Business Name Act, 805 ILCS 405/0.01, et. seq.

D. Affiliates: The name and address of any affiliated entity of the business, including a

description of the affiliation: _____

Signature of Owner

Bond No. CLA020912

SECTION V
BID BOND

WE Clauss Brothers, Inc. As PRINCIPAL, and
Western Surety Company as SURETY,

are held and firmly bound unto the Village of Oak Park, IL (hereafter referred to as "VOP") in the penal sum of Ten Percent (10%) of the total bid price, as specified in the invitation for bids. We bind ourselves, our heirs, executors, administrators, successors, and assigns, jointly to pay to the VOP this sum under the conditions of this instrument.

WHEREAS THE CONDITION OF THE FOREGOING OBLIGATION IS SUCH that, the said PRINCIPAL is submitting a written bid to the VOP acting through its awarding authority for the completion of the work designated as the above section.

THEREFORE if the bid is accepted and a contract awarded to the PRINCIPAL by the VOP for the above-designated section and the PRINCIPAL shall within fifteen (15) days after award enter into a formal contract, furnish surety guaranteeing the faithful performance of the work, and furnish evidence of the required insurance coverage, all as provided in Specifications then this obligation shall become void; otherwise it shall remain in full force and effect.

IN THE EVENT the VOP determines the PRINCIPAL has failed to enter into a formal contract in compliance with any requirements set forth in the preceding paragraph, then the VOP acting through its awarding authority shall immediately be entitled to recover the full penal sum set out above, together with all court costs, all attorney fees, and any other expense of recovery.

IN TESTIMONY WHEREOF, the said PRINCIPAL and the said SURETY have caused this instrument to be signed by their respective officers this

9th day of February A.D. 2012

PRINCIPAL
Clauss Brothers, Inc.

(Company Name)

(Company Name)

By: Walter H. Clauss
(Signature & Title)

By: 2/9/12
(Signature & Title)

(If PRINCIPAL is a joint venture of two or more contractors, the company names, and authorized signatures of each contractor must be affixed.)

Western Surety Company
(Name of Surety)
STATE OF ILLINOIS,
COUNTY OF Cook

SURETY

Carl Dohn, Jr.
(Signature of Attorney-in-Fact)

I, Jackie Nosko, a Notary Public In and for said county, do hereby certify that

Carl Dohn, Jr.

(Insert names of individuals signing on behalf of PRINCIPAL & SURETY.)

who are each personally known to me to be the same persons whose names are subscribed to the foregoing instrument on behalf of PRINCIPAL and SURETY, appeared before me this day in person and acknowledged respectively, that they signed and delivered said instrument as their free and voluntary act for the uses and purposes therein set forth.

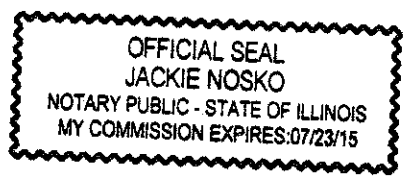
Given under my hand and notary seal this 9th day of February A.D. 2012

NOTICE

- 1. Improper execution of this form (i.e. missing signatures or seals or incomplete certification) will result in bid being declared irregular.
- 2. If bid bond is used in lieu of proposal guaranty check, it must be on this form and must be submitted with bid.

My commission expires 7-23-15

Jackie Nosko
Notary Public



Western Surety Company

POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT

Know All Men By These Presents, That WESTERN SURETY COMPANY, a South Dakota corporation, is a duly organized and existing corporation having its principal office in the City of Sioux Falls, and State of South Dakota, and that it does by virtue of the signature and seal herein affixed hereby make, constitute and appoint

Carl Dohn Jr., William P Maher, Patsy Collazo, Karen Dohn, Gary W Petrie, Jeffrey S Moore, Individually

of Palatine, IL, its true and lawful Attorney(s)-in-Fact with full power and authority hereby conferred to sign, seal and execute for and on its behalf bonds, undertakings and other obligatory instruments of similar nature

- In Unlimited Amounts -

and to bind it thereby as fully and to the same extent as if such instruments were signed by a duly authorized officer of the corporation and all the acts of said Attorney, pursuant to the authority hereby given, are hereby ratified and confirmed.

This Power of Attorney is made and executed pursuant to and by authority of the By-Law printed on the reverse hereof, duly adopted, as indicated, by the shareholders of the corporation.

In Witness Whereof, WESTERN SURETY COMPANY has caused these presents to be signed by its Senior Vice President and its corporate seal to be hereto affixed on this 23rd day of October, 2008.

WESTERN SURETY COMPANY

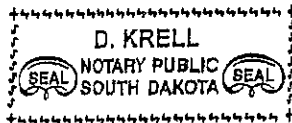


Paul T. Brufat
Paul T. Brufat, Senior Vice President

State of South Dakota }
County of Minnehaha } ss

On this 23rd day of October, 2008, before me personally came Paul T. Brufat, to me known, who, being by me duly sworn, did depose and say: that he resides in the City of Sioux Falls, State of South Dakota; that he is the Senior Vice President of WESTERN SURETY COMPANY described in and which executed the above instrument; that he knows the seal of said corporation; that the seal affixed to the said instrument is such corporate seal; that it was so affixed pursuant to authority given by the Board of Directors of said corporation and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said corporation.

My commission expires
November 30, 2012



D. Krell
D. Krell, Notary Public

CERTIFICATE

I, L. Nelson, Assistant Secretary of WESTERN SURETY COMPANY do hereby certify that the Power of Attorney hereinabove set forth is still in force, and further certify that the By-Law of the corporation printed on the reverse hereof is still in force. In testimony whereof I have hereunto subscribed my name and affixed the seal of the said corporation this 9th day of February, 2012.



WESTERN SURETY COMPANY

L. Nelson
L. Nelson, Assistant Secretary



SECTION VI
CONTRACT

1. THIS AGREEMENT is made and concluded on _____, 2012 by and between the Village of Oak Park, 123 Madison St., Oak Park, IL 60302 acting by and through its President & Board of Trustees and CLAUSS BROTHERS, INC. its executors, administrators, successors or assigns (hereinafter "Contractor".)
2. The following documents set forth the terms of this contract and are incorporated herein:
 - a. The Village of Oak Park's Notice to Bidders, Terms and Conditions and Detailed Specifications for Project No. 12-105, Regular Landscape Maintenance;
 - b. Contractor's Bid dated 2/9/12; and
 - c. The Contract Bond

Where the terms of the Bid conflict with the terms set forth in the Village's Notice to Bidders, Detailed Specifications, the Village's Notice to Bidders, Detailed Specifications will control.

3. Contractor agrees, at its own proper cost and expense to do all the work, furnish all materials and all labor necessary to complete the work in accordance with the terms of this contract and the requirements of the Forestry Superintendent under it.
4. Contractor affirms that the individual signing this contract is authorized to execute agreements on behalf the Contracting entity.
5. IN WITNESS WHEREOF, the parties have executed this contract on the date above mentioned.

Attest:

Village of Oak Park

Teresa Powell
Village Clerk
(Seal)

By _____
Thomas W. Barwin
Village Manager

Name of Contractor CLAUSS BROTHERS, INC.

By: Walter H. Clauss
Signature

Walter H. Clauss
Printed Name

Its: President
Title



Contract Bond

NAME AND ADDRESS OF CONTRACTOR _____, as PRINCIPAL, and

NAME AND ADDRESS OF SURETY _____ as SURETY,

is held and firmly bound unto the Village of Oak Park (hereafter referred to as "Village") in the penal sum of **Contract amount in words (\$amt in numbers)**, well and truly to be paid to the Village, for the payment of which its heirs, executors, administrators, successors and assigns, are bound jointly to pay to the Village under the conditions of this instrument.

WHEREAS, THE CONDITION OF THE FOREGOING OBLIGATION IS SUCH that, the Principal has entered into a written contract with the Village, acting through its President and Board of Trustees, for the construction of work, which contract is hereby referred to and made a part hereof as if written herein at length, and whereby the Principal has promised and agreed to perform the work in accordance with the terms of the contract, and has promised to pay all sums of money due for any labor, materials, apparatus, fixtures or machinery furnished to such Principal for the purpose of performing such work, including paying not less than the prevailing rate of wages in Cook County, where the work is for the construction of any public work subject to the Prevailing Wage Act, and has further agreed to save and indemnify and keep harmless the Village against all liabilities, judgments, costs and expenses which may in any manner accrue against the Village in consequence of granting such contract or which may in any manner result from the carelessness or neglect of the Principal, his agents, employees or workmen in any respect whatever; and has further agreed that this bond will inure to the benefit of any person, firm, company, or corporation, to whom any money may be due from the Principal, subcontractor or otherwise, for any such labor, materials, apparatus, fixtures or machinery so furnished and that suit may be maintained on such bond by any such person, firm, company, or corporation, for the recovery of any such money.

NOW THEREFORE, if the Principal shall well and truly perform the work in accordance with the terms of the contract, and shall pay all sums of money due or to become due for any labor, materials, apparatus, fixtures or machinery furnished to it for the purpose of constructing such work, and shall commence and complete the work within the time prescribed in the contract, and shall pay and discharge all damages, direct and indirect, that may be suffered or sustained on account of such work during the time of performance thereof and until the work shall have been accepted, and shall save and indemnify and keep harmless the Village against all liabilities, judgments, costs and expenses which may in any manner accrue against the Village in consequence of granting such contract or which may in any manner result from the carelessness or neglect of the Principal, his agents, employees or workmen in any respect whatever; and shall in all respects fully and faithfully comply with all the provisions, conditions, and requirements of the contract, then this obligation will be void; otherwise it will remain in full force and effect.

IN WITNESS WHEREOF, the PRINCIPAL and the SURETY have caused this instrument to be signed by their respective officers this _____ day of _____, 2012.

NAME OF PRINCIPAL

By: _____
Signature

By: _____
Printed Name

Its: _____
Title

Subscribed to and Sworn before me on the
_____ day of _____, 2012.

Notary Public

NAME OF SURETY

By: _____
Signature of Attorney-in-Fact

Subscribed to and Sworn before me on the
_____ day of _____, 2012.

Notary Public

Approved this _____ day of _____, 2012.

VILLAGE OF OAK PARK

Thomas W. Barwin
Village Manager

Attest:

Teresa Powell
Village Clerk
(Seal)

**SECTION VII
COMPLIANCE AFFIDAVIT**

I, Walter H. Clauss, (Print Name) being first duly sworn on oath depose and state:

1. I am the (title) President of the Proposing Firm and am authorized to make the statements contained in this affidavit on behalf of the firm;
2. I have examined and carefully prepared this Bid based on the request and have verified the facts contained in the Bid in detail before submitting it;
3. The Proposing Firm is organized as indicated above on the form entitled "Organization of Proposing Firm."
4. I authorize the Village of Oak Park to verify the Firm's business references and credit at its option;
5. Neither the Proposing Firm nor its affiliates¹ are barred from proposing on this project as a result of a violation of 720 ILCS 5/33E-3 or 33E-4 relating to Bid rigging and Bid rotating, or Section 2-6-12 of the Oak Park Village Code relating to "Proposing Requirements".
6. The Proposing Firm has the M/W/DBE status indicated below on the form entitled "EEO Report."
7. Neither the Proposing Firm nor its affiliates is barred from contracting with the Village of Oak Park because of any delinquency in the payment of any debt or tax owed to the Village except for those taxes which the Proposing Firm is contesting, in accordance with the procedures established by the appropriate revenue act, liability for the tax or the amount of the tax. I understand that making a false statement regarding delinquency in taxes is a Class A Misdemeanor and, in addition, voids the contract and allows the Village of Oak Park to recover all amounts paid to the Proposing Firm under the contract in civil action.
8. I am familiar with Section 13-3-2 through 13-3-4 of the Oak Park Village Code relating to Fair Employment Practices and understand the contents thereof; and state that the Proposing Firm is an "Equal Opportunity Employer" as defined by Section 2000(E) of Chapter 21, Title 42 of the United States Code Annotated and Federal Executive Orders #11246 and #11375 which are incorporated herein by reference. Also complete the attached EEO Report or Submit an EEO-1.
9. I certify that the Contractor is in compliance with the Drug Free Workplace Act, 41 U.S.C.A, 702

Signature: Walter H. Clauss

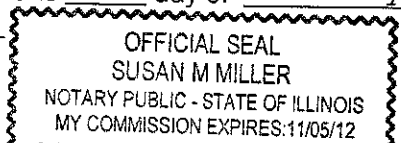
CLAUSS BROTHERS, INC.

Name and address of Business: 360 West Schaumburg Road, Streamwood, IL. 60107

Telephone 630-830-7405 E-Mail bas@claussbrothersinc.com

Subscribed to and sworn before me this 9th day of February, 2012.

Notary Public
[Signature]



¹ Affiliates means: (i) any subsidiary or parent of the contracting business entity; (ii) any member of the same unitary business group; (iii) any person with any ownership interest or distributive share of the contracting business entity in excess of 7.5%; (iv) any entity owned or controlled by an executive employee, his or her spouse or minor children of the contracting business entity.

SECTION VIII
M/W/DBE STATUS AND EEO REPORT

Failure to respond truthfully to any questions on this form, failure to complete the form or failure to cooperate fully with further inquiry by the Village of Oak Park will result in disqualification of this Bid. For assistance in completing this form, contact the Department of Public Works at 708/358-5700.

1. Contractor Name: CLAUSS BROTHERS, INC.

2. Check here if your firm is:


- Minority Business Enterprise (MBE) (A firm that is at least 51% owned, managed and controlled by a Minority.)
- Women's Business Enterprise (WBE) (A firm that is at least 51% owned, managed and controlled by a Woman.)
- Owned by a person with a disability (DBE) (A firm that is at least 51% owned by a person with a disability)
- None of the above

[Submit copies of any W/W/DBE certifications]

3. What is the size of the firm's current stable work force?

10 Number of full-time employees
30-40 Number of ~~part-time~~ employees Seasonal

4. Similar information will be requested of all subcontractors working on this contract. Forms will be furnished to the lowest responsible Contractor with the notice of contract award, and these forms must be completed and submitted to the Village before the execution of the contract by the Village.

Signature: 

Date: 2/9/12

EEO REPORT

Please fill out this form completely. Failure to respond truthfully to any questions on this form, or failure to cooperate fully with further inquiry by the Village of Oak Park will result in disqualification of this Bid. An incomplete form will disqualify your Bid. For assistance in completing this form, contact the Purchasing Department at 708-358-5473.

An **EEO-1 Report** may be submitted in lieu of this report _____

Contractor Name **CLAUSS BROTHERS, INC.**

Total Employees 14

Job Categories	Total Employees	Total Males	Total Females	Males				Females			Total Minorities
				Black	Hispanic	American Indian & Alaskan Native	Asian & Pacific Islander	Black	Hispanic	American Indian & Alaskan Native	
Officials & Managers	4	3	1								
Professionals	4	3	1								
Technicians											
Sales Workers											
Office & Clerical	4		4								
Semi-Skilled	2	2			*				2		2
Laborers					*						
Service Workers					*						
TOTAL	14	8	6						2		2
Management Trainees											
Apprentices											

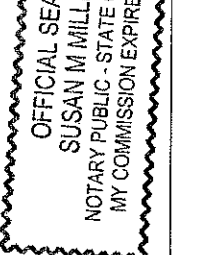
This completed and notarized report must accompany your Bid. It should be attached to your Affidavit of Compliance. Failure to include it with your Bid will be disqualify you from consideration.

* Labor force increases during seasonal work.

Walter H. Clauss, being first duly sworn, deposes and says that he is the President
(Name of Person Making Affidavit) (Title or Officer)

of CLAUSS BROTHERS AND SONS that the above EEO Report information is true and accurate and is submitted with the intent that it

be relied upon. Subscribed and sworn to before me this 9th day of February 2012
Walter H. Clauss 3/2/12
(Signature) (Date)



SECTION IX
NO BID EXPLANATION

If your firm does not wish to propose on the attached specifications, the Village of Oak Park would be interested in any explanation or comment you may have as to what prevented your firm from submitting a Bid.

Thank you.

Bid Name: Project No. 12-105 – Landscape Maintenance 2012

Comments:

Signed: _____

Phone: _____

SECTION X
APPENDIX

OAK PARK PUBLIC WORKS			
STANDARD OPERATING GUIDELINES	#08-12	Vehicle Idling Management	
Effective date: July 14, 2008	Revised: July 20, 2009	By orders of: John P. Wielebnicki Director of Public Works	Page: 1 of 1

I. PURPOSE:

The Oak Park Vehicle Idling Management Policy is designed to improve air quality while realizing significant savings in fuel and operating costs. This policy aligns with IL Vehicle Code §11-1429 which limits idling of diesel vehicles.

II. SCOPE:

All Public Works employees operating a Village-owned vehicle are responsible for adhering to the guidelines of this policy.

III. DEFINITION:

- A Village-owned vehicle" includes cars, trucks or pieces of equipment that are driven on a public street or right of way or on Village property.

IV. PROCEDURE/PROTOCOL:

1. No driver of a municipal vehicle shall cause or allow the vehicle to idle for a period of more than 5 minutes in a 60-minute period.
2. The policy shall not apply to:
 - a. Emergency service vehicles, such as fire apparatus, police vehicles, or ambulances;
 - b. Vehicles standing in traffic;
 - c. Vehicles being serviced or repaired;
 - d. Idling when necessary to operate auxiliary equipment that is required to accomplish the intended use of the vehicle;
 - e. Idling to provide heat within the cab of the vehicle if the outside temperature is less than 32° F and there is no accessible temperature-controlled area within a reasonable distance; or
 - f. Idling to provide cooling within the cab of the vehicle if the outside temperature is more than 80° F, there is no accessible temperature-controlled area within a reasonable distance, and the vehicle is equipped with air conditioning

H

VILLAGE OF OAK PARK
AGENDA ITEM COMMENTARY

Item Title: Resolution Authorizing the Execution of a Professional Services Agreement with The Securitas Security Services Inc., for Security and Support Staffing Services at Village Owned Parking Structures in an amount not to exceed \$30,507 and for Security Services at Village Hall in an amount not to exceed \$2,500 for a One (1) Month Period.

Resolution or Ordinance No. _____

Date of Board Action: *March 5, 2012*

Staff Review:

Interim Parking Manager:



Cara Pavlicek

Village Manager's Office:



Item History (Previous Board Review, Related Action, History):

The Village uses contracted security services within the four public parking garages. The current security contact will expire on February 29, 2012 at the conclusion of a thirty-eight month period with the vendor. Prior to this expiration, competitive proposals were solicited and the Village is proceeding with award of the contract to a new vendor, American Heritage Protective Services, Alsip, Illinois, by a separate agenda item. The requested one (1) month extension is to allow for a transition period to the new vendor.

Item Policy Commentary (Key Points, Current Issue, Bid Process, Recommendation):

Village parking structures provide a majority of the public parking available in the Downtown and Avenue business areas through a combination of permit parking and transient parking. In addition, the Village provides security related services at the OPRF High School Community Parking Garage pursuant to an intergovernmental cooperation agreement. The Village is proud of its record of safety in the garages. Private security provides front-line security services in the garage as well as a significant amount of personal interaction with customers who need help utilizing pay station equipment or locating where they have parked their vehicle. In addition, the Oak Park Police Department patrols in garages.

Intergovernmental Cooperation Opportunities (describe if there are opportunities for cost savings or better service with this item by joint participation from other local Oak Park governmental agencies, or regional municipalities):

The portion of this contract that provides services at the OPRF High School Garage is pursuant to an intergovernmental cooperation agreement with District 200.

Item Budget Commentary: (Account #; Balance; Cost of contract)

The FY 2012 budget provides funding for security related expenditures in the Parking Fund in account no. 5060-43770-530656 with an annual allocation of \$450,000 split between the four parking structures by program based upon the allocation of parking stalls.

Item Action Options/Alternatives (List the alternative actions; list the positive and negative implications of each; if no alternatives, explain why):

If the one (1) month extension is not acceptable to the Board, staff would request a two week extension and we would shorten the transition period, if feasible, with the new vendor.

Proposed Recommended Action: Approval of the Resolution.

RESOLUTION

**RESOLUTION AUTHORIZING THE EXECUTION OF A
PROFESSIONAL SERVICES AGREEMENT WITH THE
SECURITAS SECURITY SERVICES INC., FOR SECURITY AND SUPPORT
STAFFING SERVICES AT VILLAGE OWNED PARKING STRUCTURES
IN AN AMOUNT NOT TO EXCEED \$30,507 AND FOR
SECURITY SERVICES AT VILLAGE HALL
IN AN AMOUNT NOT TO EXCEED \$2,500
FOR A TWENTY-FIVE DAY PERIOD**

BE IT RESOLVED by the President and Board of Trustees of the Village of Oak Park, Cook County, State of Illinois, that the Village Manager is hereby authorized and directed to execute a Professional Services Agreement with Securitas Security Services Inc., Chicago, IL, for security staffing services at the Holley Court public parking structure, the Avenue public parking structure, Oak Park River Forest High School public parking structure and the Lake and Forest public parking structure for a twenty-five day period, from February 29, 2012, to March 25, 2012 at a cost not to exceed \$30,507, as well as for security services at Village Hall at an hourly rate not to exceed \$13.62 per hour for an annual cost not to exceed \$2,500. The contract shall substantially conform to the contract attached hereto as Exhibit A and made part hereof.

THIS RESOLUTION shall be in full force and effect from and after its adoption and approval as provided by law.

ADOPTED this 5th day of March 2012, pursuant to a roll call vote as follows:

AYES:

NAYS:

ABSENT:

ADOPTED AND APPROVED by me, this 5th day of March 2012.

David G. Pope
Village President

ATTEST:

Teresa Powell
Village Clerk



Professional Services Agreement

1. This Agreement is made and entered into on March 5, 2012.
2. The Village of Oak Park, 123 Madison St., Oak Park, IL, acting by and through its President & Board of Trustees, and Securitas Services USA, Inc., (formerly The Security Professionals Inc.) 150 S Wacker Drive, #50, Chicago, Illinois 60606, its executors, administrators, successors or assigns (hereinafter "Contractor") agree to enter into a Professional Services Agreement for Security Services for a two month period from March 1, 2012 to and including April 30, 2012.
3. The following documents constitute the terms of the contract:
The Village's Request for Proposal #08-120, dated October 15, 2008
The Security Professional's Proposal dated November 6, 2008

Provided that the Termination of Contract clause on page 5 of the Village's RFP shall be modified to insert the following language:

a. Termination of Contract

"The Village of Oak Park shall have the right to terminate or modify the scope of the services by providing the Security Professionals, Inc with 30 days prior written notice of the change or cancellation of the services."

4. Contractor affirms that the individual signing this contract is authorized to execute agreements on behalf the Contracting entity.
5. IN WITNESS WHEREOF, the parties have executed this contract on the date above mentioned.

Attest:

Village of Oak Park

Teresa Powell, Village Clerk
(Seal)

By _____
Cara Pavlicek,
Interim Village Manager

REVIEWED AND APPROVED
AS TO FORM

FEB 28 2012

LAW DEPARTMENT

The Security Professionals, Inc.

By: _____
Signature

Printed Name

Its: _____
Title

H.

VILLAGE OF OAK PARK

PROPOSAL NO.: 08-120 **PARKING SERVICES**
PROJECT NAME: SECURITY & SUPPORT STAFFING SERVICES – VILLAGE
PARKING STRUCTURES WITH ADD ALTERNATE FOR
SECURITY SERVICES AT VILLAGE HALL
DATE ISSUED: OCTOBER 15, 2008

CALL FOR PROPOSALS

The Village of Oak Park will receive proposals at the Oak Park Village Hall, Monday through Friday, 8:30 a.m. to 5:00 p.m., at 123 Madison Street, Oak Park, Illinois 60302. **Proposals will be accepted until 4:00 p.m. local time, Thursday, November 6, 2008.** The purpose of this contract is for security and support services at three Village Parking Structures at various hours as described herein. In addition, security services at Village Hall are also requested.

A mandatory pre-proposal meeting will be held on **Monday, October 20, 2008 10:00 A.M.** at the Avenue Garage located on North Boulevard, west of Euclid. All security firms interested in submitting a proposal to provide Security & Support Staffing Services for Village Parking Structures and/or the Village Hall Facility are required to attend this meeting. During this meeting, vendors will visit the Avenue Parking Garage, Lake & Forest Parking Garage, Holley Court Parking Garage and Village Hall in order to survey the locations and to become familiar with the extent of protection required by each location. The security company vendors should gather sufficient information to cover the general activity at the covered premises during both weekends and weekday periods. Vendors should also familiarize themselves with the general neighborhood.

The Village of Oak Park reserves the right to divide the services described in this Request for Proposal between two qualified vendors.

Proposal Bond: Not Applicable
Performance Bond: Not Applicable

PROPOSALS MUST BE ENCLOSED IN SEALED ENVELOPES TO THE ATTENTION OF THE INTERIM PARKING AND MOBILITY SERVICES MANAGER AND READ:
Security & Support Staffing Services for Village Parking Structures and/or the Village Hall Facility

The Board of Trustees reserves the right to accept or reject any and all proposals or to waive technicalities, or to accept any item of any proposal. Additional information is available at the office of the Interim Parking and Mobility Services Manager, Village of Oak Park, Illinois 60302, telephone (708) 358-5752.

- I. CALL FOR PROPOSALS
- II. PROPOSAL INSTRUCTIONS, TERMS AND CONDITIONS

- III. DETAILED SPECIFICATIONS
- IV. PROPOSAL PRICE FORM
- V. BIDDER CERTIFICATION
- VI. TAX COMPLIANCE AFFIDAVIT
- VII. FAIR EMPLOYMENT, AFFIDAVIT OF COMPLIANCE
- VIII. E.E.O. REPORT
- IX. SCHEDULE C & D
- X. NO PROPOSAL EXPLANATION
- XI. APPENDIX

Do not detach any portion of this document. Upon formal award to the successful Bidder, a Purchase Order will be issued to complete this contract.

Legal advertisement for proposals published: Wednesday Journal, October 15, 2008.

II PROPOSAL INSTRUCTIONS, TERMS AND CONDITIONS

Award of Contract:

The contract will be awarded in whole or in part to the responsible Bidder or Bidders whose proposals, conforming to the request for proposals, will be most advantageous to the Village; price and other factors considered.

Preparation and Submission of Proposal:

The Bidder(s) must submit their proposal on the forms furnished. All proposals must be delivered to the office of the Interim Parking and Mobility Services Manager by the specific time indicated on the cover page. Proposals arriving after the specified time will not be accepted. Mailed proposals which are delivered after the specified hour will not be accepted regardless of the post-marked time on the envelope. All blank spaces on the proposal form must be completed, if applicable. Authorized signature must be by an officer whose title shall be stated. Proposals submitted shall be sealed in an envelope and marked as stated on the cover page. The proposal is contained in this document and must remain attached thereto when submitted.

Taxes not Applicable:

The Village of Oak Park as a municipality pays neither Federal Excise Tax nor Illinois Retailers Occupational Tax, and therefore these taxes should be excluded from quotations.

Withdrawal of Proposals:

Any Bidder may withdraw their proposal at any time prior to the time specified in the advertisement as the closing time for the receipt of proposals, by signing a request

therefore. However, no Bidder shall withdraw or cancel their proposal for a period of ninety (90) calendar days after said advertised closing time for the receipt of proposals; the successful Bidder shall not withdraw or cancel their proposal after having been notified by the Interim Parking and Mobility Services Manager or his designee that said proposal has been accepted by the Village Board of Trustees.

The Village Board of Trustees reserves the right to accept or reject any and all proposals or to waive technicalities, or to accept any item of any proposal unless the Bidder includes a restrictive limitation.

Competency of Bidder:

No proposal will be accepted from or contract awarded to any person, firm or corporation that appears to be in default, or in any debt of any contract. The Bidder, if requested, must present evidence to the Interim Parking and Mobility Services Manager of ability and possession of necessary staff, facilities, equipment and financial resources to comply with the terms of the attached specifications and proposals.

Conditions:

Bidders are advised to become familiar with all conditions, instructions and specifications governing this request for proposals. Once the award has been made, failure to have read all the conditions, instructions and specifications of this contract shall not be cause to alter the original contract or to request additional compensation. This RFP provides for three phases with corresponding annualized contract pricing. These three phases are intended to reflect the fact that the Village expects changes during the course of the contract as to the size of parking structures for which security is required.

Consideration of Proposals:

The Interim Parking and Mobility Services Manager shall represent and act for the Village in all matters pertaining to their proposal and contract in conjunction therewith. The Village reserves the right to reject any or all proposals and to disregard any informality on the proposals when in its opinion, the best interest of the Village will be served by such action. No proposal will be accepted from or contract awarded to any person, firm or corporation that is in arrears of is in default to the Village of Oak Park upon any debt or contract, or that is a defaulter, as surety or otherwise, upon any obligation to said Village, or had failed to perform faithfully any previous contract with the Village.

The bidder, if requested, must present within forty-eight (48) hours evidence satisfactory to the Village of Oak Park of performance ability and possession of necessary facilities, pecuniary resources and adequate insurance to comply with the terms of these specifications and contract documents.

Criteria used to evaluate the proposals submitted include, but are not limited to, the following factors:

-
- Technical competence as evidenced by the proposal submitted;
 - Experience in security industry;
 - References;
 - Financial capacity of the Bidder;
 - Bidder's commitment to fair employment practices;
 - Reasonableness of the associated costs.

Subletting of Contract:

No contract awarded by the Village of Oak Park shall be assigned or any part subcontracted without the written consent of the Interim Parking and Mobility Services Manager. In no case shall such consent relieve the bidder from their obligations or change the terms of the contract.

Village Ordinances:

The Bidder will strictly comply with all ordinances of the Village of Oak Park and laws of the State of Illinois.

Inspection:

The Village shall have a right to inspect, by its authorized representative, any material, components or workmanship as herein specified. Materials, components or workmanship that have been rejected by the Village of Oak Park as not in accordance with the terms of the contract specifications shall be replaced by the Bidder at no cost to the Village.

Interpretation of Contract Documents:

Any Bidder in doubt as to the true meaning of any part of the specifications or other contract documents may request an interpretation thereof from the Interim Parking and Mobility Services Manager. The person requesting the interpretation shall be responsible for prompt delivery. At the request of the Bidder, or in the event the Village of Oak Park deems the interpretation to be substantive, the interpretation will be made by written addendum issued by the Village of Oak Park. No oral explanations will be binding.

In the event that a written addendum is issued, either as a result of a change in the specifications initiated by the Village, a copy of such addendum will be mailed to all prospective Bidders. The Village will not assume responsibility for receipt of such addendum. In all cases it will be the Bidder's responsibility to obtain all addenda issued. Bidders will provide written acknowledgment of receipt of each addendum issued with the proposal submission.

Hold Harmless:

Bidder agrees to indemnify, save harmless and defend the Village of Oak Park, its agents, servants and employees, and each of them against and hold it and them harmless from

any and all claims, actions, causes of action, demands, rights, damages, costs, loss of service expenses, compensation, court costs and attorney's fees which the undersigned now has/have or which may hereafter accrue, directly or indirectly, for or on account of any and all known and unknown, foreseen and unforeseen, bodily and personal injuries to any person, or any death at any time resulting from such injury, or any damage to any property and the consequences thereof, which may arise or which may be alleged to have arisen out of or in connection with the work covered by this contract.

Termination of Contract:

The Village reserves the right to terminate the whole or any part of this contract, upon written notice to the Bidder, in the event that sufficient funds to complete the contract are not appropriated by the Village of Oak Park. The Village further reserves the right to terminate the whole or any part of this contract, upon written notice to the Bidder, in the event of default by the Bidder. Default is defined as failure of the Bidder to perform any of the provisions of this contract in accordance with its terms. In the event of default and termination, the Village may procure, upon such terms and in such manner, as the Interim Parking and Mobility Services Manager may deem appropriate, supplies or services similar to those so terminated. The Bidder shall be liable for any excess costs for such similar supplies or services unless acceptable evidence is submitted to the Village of Oak Park that failure to perform the contract was due to causes beyond the control and without fault or negligence of the Bidder.

Insurance:

The Bidder shall keep in force at all times during the performance of this contract insurance as required herein. Bidder shall not commence work under the contract until all the required insurance has been obtained and until the Village has been furnished with Certificates of Insurance stating that such policies will not be canceled, transferred or terminated prior to written notice to the Village. The Bidder shall not allow any sub-contractors to commence work on any sub-contract until insurance as required by contract have been obtained and certificates furnished. All insurance shall be in form and substance and issued by companies satisfactory to the Village and shall be of the following kinds and with at least the following limits of coverage:

1. Worker's Compensation Insurance with amounts of coverage sufficient to provide for all compensation levels and amounts as mandated by the State of Illinois Worker's Compensation Statutes. The insurer shall agree to waive all rights of subrogation against the Village, its officers, employees and volunteers.
2. The Village, its officers, officials, employees and volunteers are to be covered as insured as respects: liability arising out of activities performed by or on behalf of the Bidder; products and completed operations of the Bidder; premises owned, occupied or used by the Bidder. The coverage shall contain no special limitations on the scope of protection afforded to the Village, its officers, officials, employees or volunteers.

Limits for the above coverage will be at \$2,000,000/\$2,000,000 for both bodily injury and property damage.

3. The Village, its officers, officials, employees, and volunteers are to be covered as insureds as respects Automobile Liability Insurance in amounts not less than \$1,000,000/\$1,000,000 and Property Damage Liability Insurance in amounts not less than \$200,000 if any teams of motor vehicles are engaged in operations within the terms of this contract on the site of the work to perform thereunder.

Such insurance shall cover the use of all such motor vehicles engaged in operating within the terms of this contract on the site of the work to be performed unless coverage is included in the insurance specifications in Paragraph 2 of this Section.

4. Bidder shall include all sub-contractors as insureds under its policies or shall furnish separate certificates and endorsements for each sub-contractor. All coverages for sub-contractor shall be subject to all of the requirements stated herein.

5. Any deductibles or self-insured retentions must be declared to and approved by the Village. At the option of the Village, either: the insurer shall reduce or eliminate such deductibles or self-insured retentions as respects the Village, its officers, officials, employees and volunteers; or the Bidder shall procure a bond guaranteeing payment of losses and related investigations, claims administration and defense expenses.

6. Insurance is to be placed with insurers with a Best's rating of no less than A: VII. Whenever possible, the Bidder should attempt to secure the above listed coverages on an "occurrence" basis, as opposed to a "claim-made" basis.

7. The Bidder shall include the Village as an additional named insured on both General and Auto Liability policies. All insurance premiums shall be paid without cost to the agency. Additionally, an endorsement stating the same will be provided to the Village.

8. The Bidder shall keep and hold the Village harmless from and against all costs, damages, claims, or expenses it may suffer, incur or sustain or become liable for, or on account of any injury to or death of its employees or to any other person, or damage to or injury to real estate or personal property caused by or arising out of the services to be performed.

Minority Business and Women Business Enterprise Requirements:

The Village of Oak Park, in an effort to reaffirm its policy of non-discrimination, encourages the efforts of Bidders and sub-contractor to take affirmative action in providing for Equal Employment Opportunity without regard to race, religion, creed, color, sex, national origin, age, handicap unrelated to ability to perform the job or protected veteran's status.

SPECIAL CONDITIONS

Accuracy Disclaimer:

The Bidder shall thoroughly acquaint himself with the existing areas and conditions.

Financial Statements:

Bidder also agrees that they will provide proof of financial stability by Dun and Bradstreet Report or financial statement, if called upon to do so. Failure to prove financial responsibility is cause for disqualification from this proposal.

Inspections:

The Village reserves the right to visit and inspect the premises and operation of any Bidder.

Investigation of Bidders:

The Village may make such investigations as are necessary to determine the ability of the Bidder to fulfill contract requirements. The Bidder shall furnish such information as may be requested and shall be prepared to show completed installations of equipment, service and supplies similar to that included in this proposal. It shall be at the sole discretion of the Village to reject any proposal if it is determined the Bidder does not fully demonstrate its ability to carry out the obligations of the contract.

Miscellaneous Requirements:

The Village will not be responsible for any expenses incurred by the Bidder in preparing and submitting a proposal. All proposals shall provide a straightforward, concise delineation of your capabilities to satisfy the requirements of this request. Emphasis should be on completeness and clarity of content.

The Bidder is prohibited from assigning, transferring, conveying, subletting, or otherwise ceding its power to execute such agreement to any other person, company or corporation without the previous consent and approval in writing by the Village.

Pre Qualification of Bidders and References:

Under the terms of this proposal all bidders in evidence to their experience and past performance must submit a list of previous security staffing experience of similar magnitude, which will be used to verify previous level of service.

Bidders shall furnish a minimum of four (4) references from accounts that they are servicing for a period of not less than six (6) months.

III
DETAILED SPECIFICATIONS
SECURITY & SUPPORT STAFFING SERVICES – VILLAGE PARKING STRUCTURES
WITH ADD ALTERNATE FOR SECURITY SERVICES AT VILLAGE HALL

SCOPE OF WORK:

These specifications cover the proposed Security and Support Staffing Services for Village Parking Structures as well as the add alternate for Security Services at Village Hall and should be read in conjunction with the attached contracts that form the terms and conditions.

This document constitutes and establishes the minimum legal obligations of security firms submitting proposals.

All vendors submitting proposals will be required to review all documentation and to demonstrate their capabilities to provide the level of security required at the locations specified in this document. In addition, all security firms are required to attend the pre-proposal meeting on Monday, October 20, 2008 10:00 A.M. **at the Avenue Garage located on North Boulevard, west of Euclid**, Oak Park, IL 60302. Questions regarding this specification and other related documents should be submitted verbally or in writing five working days before the proposal due date (Thursday, Sep. 12, 2002) to:

Cara Pavlicek, Interim Manager, Parking Services
The Village of Oak Park
123 Madison
Oak Park, Illinois 60302
Phone: (708) 358-5752

CONTRACT DIVISIBILITY:

The Village of Oak Park reserves the right to divide the services sought in this request for proposal between two qualified vendors.

PROPOSAL OUTLINE:

Proposals are to follow the outline as described on the cover page of this document. The Village reserves the right during the term on the contract to request additional services in addition to those specified in the Proposal form with payment for those additional services to be mutually agreed upon between the Village and the security company vendor selected.

EVALUATION CRITERIA:

The award of the contract, if it is awarded, shall be to the security company selected whose proposal is determined by the Village to be in the best interest of the Village. The security company selected shall also be able to meet all of the State of Illinois requirements for operating and managing a security firm.

PAYMENT FOR CONTRACT SERVICE:

The Village shall pay the security company selected on a monthly basis a flat amount equal to 1/12 of the annualized contract cost per applicable contract phase for the delivery of Security and Support Staffing Services at Village Parking Structures provided during the previous month. In addition, should the contractor provide Village Hall Security Services, the Village shall pay the security company selected on a monthly basis for the services provided during the previous month based upon the actual hours of Village Hall Security Services provided at the hourly rate established in the contract. Payment to the security company selected shall be made within 30 days of the receipt of an invoice for services as outlined in the proposal. A detailed summary of services per location (e.g. name of location by parking structure) will be submitted to the Village for review and approval. Services provided for Village Hall shall be invoiced separately to the Village. The summary of costs shall include the work performed at the contract rate. Total payments for each phase shall not exceed the amount submitted on the Proposal Form unless prior approval is received from the Village. Invoices shall be mailed to Parking Services, Village of Oak Park, 123 Madison, Oak Park, Illinois, 60302.

Invoices not accompanied by the billed month's itemized list of services provided and costs incurred will be held by the Village until such information is supplied.

RULES OF THE REQUEST FOR PROPOSAL PROCESS AND SPECIFICATIONS:

- A. All security firm vendors must conform to the specifications and other related proposal documents contained in this package.
- B. All proposals must be submitted in full and contain all requested documentation.
- C. All proposals must be submitted by the submission due date and time called for by the Village of Oak Park and submissions received after this date and time will be rejected at the discretion of the Village of Oak Park.

DOCUMENTS TO BE SUBMITTED:

- 1. All proposal documents in this Request for Proposal packet must be completed and returned together. Do not detach or omit any portion of this packet.
- 2. Company profiles/resumes of Operations Supervisors, Supervisors, and Senior Executives.
- 3. A copy of the company's financial prospectus and a statement of any lawsuit or labor action to which the company is currently a party.

4. References from four local clients.
5. A written overview of the company's history. Include the number of years the company has been in business, the location of the corporate headquarters, and the total number of people employed by the company. Note any and all names that the company has operated under since 1999.
6. A description of any licensing disciplinary action taken against the company since 1999.
7. An overview of screening, evaluation, and hiring policies together with a copy of all documentation currently in use.
8. A full description of initial training and ongoing training, including all subjects and categories.
9. Any special training and special activities of company pertinent to parking facilities and public facilities.
10. Proof of training and understanding of security surveillance equipment systems.
11. An overview of the training programs for supervisors, including the frequency of such programs.
12. Four copies of all licenses, insurance certificates, and other pertinent information.
13. A written overview of the vendor's experience in providing security at high-rise parking structures; This overview should name specific clients and the city and state in which they are located.
14. Qualifications of all staff to be employed at this location, including educational background and details of past experiences at similar locations and the IDPR permanent employee registration card number for each staff member -- noting the total number of any registration discipline as well as the reason, that has been taken against staff. Include any other credentials that suggest superior quality of experience and job knowledge. This requirement includes security personnel, operations supervisors and management, and any individuals performing random inspections.
15. A copy of the company's pre-employment drug testing policy.
16. A copy of the company's post employee and random drug testing policy.

17. A description of the company's process for conducting pre-employment background checks and what steps are taken to during the course of employment to maintain and verify employee background information.
18. An overview and description of the internal and external patrolling policies used at similar locations.
19. An overview and description of the company's procedures for measuring and demonstrating success which specific information about the performance criteria (including but not limited to customer services) that are measured.
20. Proposed post orders, policies, procedures, and reports for security that would be utilized by the company relative to this contract and in consideration of the Appendix.
21. A proposed Management Plan that describes the company's plan for meeting the requirements of the contract. The Management Plan should define how the private security company will utilize unarmed staff to ensure timely, professional and high quality performance and achievement of deadlines. Elements of the private security company's technical ability that must be addressed in the Management Plan include but are not limited to: (A) organization and management, (B) the company's inspection system, (C) key personnel, (D) training plan, (E) surveillance detection, (F) personnel action prevention, (G) experience in the use and maintenance of the property used in performance of this contract. The Management Plan must contain:
 - proposed lines of responsibility, authority, and communication;
 - proposed organizational structure;
 - proposed transition plan
 - client relationship management plan
 - description of plans that identify and resolve problems;
 - an augmentation plan that demonstrates the ability to respond to workload fluctuation in a timely manner
 - a sample of all daily, weekly, and monthly report forms and other relevant documentation currently used by company.
22. A copy of company's standard form of contract for security operations.

DESCRIPTION OF LOCATIONS TO BE COVERED UNDER CONTRACT WITH SECURITY COMPANY VENDOR SELECTED:

Located in Oak Park, the Parking Structures to be protected include :

1. Holley Court Parking Garage, 1125 Ontario, Oak Park, IL This is a 6 ½ level parking structure. An expansion of this facility is currently under construction and

planned to open in April 2009. The expansion will increase this facility from 1,050 parking spaces to 1,200 parking spaces.

2. Lake & Forest Parking Garage, corner of Lake St. and Forest St. in Oak Park, IL This is a four level parking structure. This facility currently has 340 parking spaces. This facility may be demolished during the course of this agreement. As such, contractual security services would be decreased accordingly upon demolition of the facility.
3. The Avenue Parking Garage, 720 North Boulevard, Oak Park, IL This is a six level parking structure. This facility currently have 580 parking spaces.

Any additional parking garage facilities, Village-owned buildings, and/or additional services added during the term of the contract awarded to the selected vendor will be subject to the same rates proposed by the selected vendor in this proposal submission.

Patrols at all locations will be carried out in such a manner as to cover all key vulnerable areas such as floor levels, entrances, exits, stairwells and elevator, and storage areas. Successful contractor will be required to perform patrol responsibilities including:

- Via a Deggy brand – *or equal* – Control System (at contractor's expense) physically inspect as often as hourly in select locations throughout the three parking structures. Total locations for Deggy check-in will not exceed 25.
- As directed during times of inclement weather contractor will transport and apply/place Village purchased materials such as salt, sand or other de-icing materials.
- As directed contractor will transport and apply/place Village provided traffic cones or barricades and assist with duties for the general purpose of restricting traffic/parking within or in areas immediately adjacent to the parking structures.
- As needed, contractor will provide public assistance to individuals at pay machines and gates located at the entrance/exit of the parking structures. This assistance includes providing general instruction on the use of credit cards in pay machines or the proper insertion of payment tickets at the exit gates or responding to calls for assistance at pay stations located in various sites in the parking structures.
- As needed, the contractor will assist individuals located where they have parked their vehicle within the parking structures.
- When observed, the employees of the contractor should pick up trash and litter within the parking structures or surrounding grounds for proper disposal.

The contractor is required to provide and maintain at its own expense for its employees a late model vehicle for the purpose of traveling between parking structures as necessary to provide the patrol/security services needed. While on duty, contractors employees that are patrolling structures by vehicle, should be in a marked vehicle. The vehicle should be able to accommodate the transport of materials as described above, therefore it is recommended a truck style vehicle be used.

The following is the minimum staffing required of the contractor to provide the above services:

Minimum Staffing	Day Shift 8 a.m. - 4 p.m.	Afternoon Shift 4 p.m. to midnight	Night Shift midnight to 8 a.m.
Holley Court Garage	2 (monitor cameras) 1 (roving patrol/supervisory)	2 (monitor cameras) 1 (roving patrol/supervisory)	2 (monitor cameras) 1 (roving patrol/supervisory)
The Avenue Garage	1	1	0
Lake & Forest Garage	0	0	0

OVERVIEW OF EXISTING SECURITY INFRASTRUCTURE IN PLACE AT GARAGES:

Holley Court Parking Garage

The Holley Court Parking Garage has a CCTV and intercom system. The cameras and intercom stations at Holley Court have local annunciation and monitors. The pictures from the CCTV and the intercom stations are connected by fiber optic lines within the Holley Court Parking Garage to the staffed central security control room at Holley Court Parking Garage where 24-hour security coverage is required.

Lake & Forest Parking Garage

The Lake & Forest Parking Garage has a CCTV and intercom system. The cameras and intercom stations at Lake & Forest have local annunciation and monitors. The pictures from the CCTV and the intercom stations are connected by CAT-5 lines from Lake & Forest Parking Garage to the staffed central security control room at Holley Court Parking Garage where 24-hour security coverage is required.

Avenue Parking Garage

The Avenue Parking Garage has a stand alone CCTV and intercom system. This system may eventually be connected to the Holley Court Parking Garage for monitoring.

DESCRIPTION OF THE ADD ALTERNATIVE TO BE COVERED UNDER CONTRACT WITH SECURITY COMPANY VENDOR SELECTED:

The add alternate is for security services at the following location:

1. Village Hall Facility, 123 W. Madison, Oak Park, IL This is a three level office and administration building.

Security Staffing at Village Hall is required Monday – Friday 5:00 p.m. to 10:00 p.m. and other hours, including after 10 p.m. or on weekends when public meetings have been scheduled in advance. Patrols at this location are provided within the facility and will be carried out in such a manner as to cover all key vulnerable areas such as floor levels, entrances, exits, stairwells and elevator. Successful contractor will be required to perform patrol responsibilities including:

- Via an desk/staging area at the main entrance to Village Hall, open and close an electronic gate as directed to allow ingress and egress by employees and the public.
- Walk the facility during even hours when Village Hall is open for public meetings, but not for general business.

CONTRACT PERIOD:

The initial contract shall be from January 2, 2009 to December 31, 2009. The Village of Oak Park may renew the contract for two (2) optional years (January 1, 2010 to December 31, 2010 and January 1, 2011 and December 31, 2011).

CONTRACT RENEWAL:

The Village retains the right to renew this initial contract under the same terms and conditions upon mutual agreement with the Bidder. Renewals are to be done on a yearly basis for no more than two (2) additional years (January 1 to December 31). Price escalation will be allowed and subject to one (1) adjustment per period. The requested increase must be that of the general industry. In this event, written notification stating the requested increase and supporting document justification must be forwarded to the Village. The annual adjustment shall be based upon 100% of the percentage of change of the latest published Index (as defined below) as compared to the Index for the previous year. The Index shall be the United States Department of Labor, Bureau of Labor Statistics, Revised Consumer Price Index for all Urban Wage Earners for Chicago, Illinois - Gary, Indiana - Kenosha, Wisconsin (all items, 1982-84 = 100). Notwithstanding anything contained herein to the contrary, the annual adjustment shall not be greater than five percent (5%) of the previous year's cost for services provided under this contract in any year. If the bidder fails to justify the requested increase, the Village reserves the right to reject the request and cancel the balance of the contract.

If any price reductions are announced during the contract period, the Village shall receive benefit of such reductions. This request shall also be in the form of a written notification and shall become effective thirty (30) days from the date the notice was received by the Village.

QUALIFICATIONS OF SECURITY COMPANY VENDOR SELECTED:

This section of the specifications outlines the minimum qualifications that are acceptable to the Village of Oak Park for the protection of the Avenue Parking Garage, Lake & Forest

Parking Garage, Holley Court Parking Garage and/or the Village Hall Facility. The section is broken down into specific sub-headed requirements and consideration will be given to those security company vendors that meet and/or exceed the criteria established.

1. AGE, EDUCATION, AND EXPERIENCE

All officers employed for security duties at these locations will be at least 21 years of age and, completed high school requirements or equivalent written examination. They must also be American citizens or be legal residents.

2. EXPERIENCE

Preference will be given to those security agencies whose staff has had at least two years of experience in the contract security field. Those with staff having a minimum of two years experience with high-rise parking facilities, parking revenue control equipment, and/or having three years of military experience with an honorable discharge will be given special consideration.

A. QUALIFICATIONS FOR SUPERVISORS

The security company vendor selected will ensure that all site supervisors possess the qualifications stated in paragraphs 2.1 and 2.2 above, plus a minimum of two years of site supervision experience in high rise parking facilities and public facilities similar to those at Oak Park.

Any available references or testimonials that relate to supervisory candidates should be submitted with the proposal package for this project. These references will be reviewed by the Village of Oak Park.

3. SCREENING EVALUATION AND RECRUITING

In addition to the educational and experience qualifications stated in section 2.0, all vendors will ensure that the London House psychological survey (or approved equal) is officially completed by each employee and that the results of these surveys are approved by London House or the alternative agency.

All of vendor's security personnel employees will have undergone the state legislated mandatory levels of training in basic security before assignment (See also other additional training requirements outlined in Section 4).

All of vendor's employees will be state licensed security officers and will possess a State of Illinois Department of Professional Regulation Card.

Vendor will ensure that all of its employees possess valid and current drivers' licenses.

Vendors will ensure that a criminal background check has been conducted on all employees and that none of its employees have criminal convictions.

Vendors will ensure that employees are capable of performing in a security staff environment, have sound judgment, and are ethically responsibly employees.

All vendors will ensure that each employee has submitted to a drug test prior to or during employment with vendor and is drug free.

All vendors must be licensed independent security vendors and must fully comply with all applicable state, federal and local codes, and laws.

The vendor selected must conduct reference checks and obtain the employment history of each applicant considered for the position of security officer at any of the Village's locations. A report on the history of each applicant will be submitted to the Village of Oak Park prior to that employee reporting for duty at a Village's location, upon request.

The records and qualifications of all new employee applicants of the vendor selected will be provided to the Parking Operations Supervisor prior to new employee being assigned to the Village's account. The Village reserves the right to reject any employee or supervisor of the vendor deemed unsuitable for a security position. All new employees of the vendor assigned to Village's account will be introduced to Parking Operations Supervisor at the beginning of employees' assignments.

The Village reserves the right to remove any employee or supervisor of the vendor selected behaving in an inappropriate or unprofessional manner. Examples of such behavior include, but are not limited to, doing any of the following during duty hours: making personal calls, sleeping, and allowing visits by friends/family. Vendor selected will make immediate arrangements to replace such an employee, coordinating this change with the Parking Operations Supervisor.

Any additional qualifications that a vendor (or its employees) possesses over and above those called for in these specifications shall be identified to the Village of Oak Park for review and consideration. Examples are bilingual qualifications, parking equipment and revenue control experience, or other technical qualifications.

SUMMARY: In addition to the stated qualifications and screening requirements all employees of the vendor assigned to Village locations should demonstrate good written and verbal communications skills, speak English, have good work attendance records, and have excellent public relations skills. Training and experience in electronic security systems, such as closed circuit TV and computerized intercom systems, will be an advantage.

4. INDUCTION AND ONGOING TRAINING PROGRAMS.

GENERAL: This section covers the minimum training practices acceptable for this contract. It is mandatory that the vendor identifies all other training programs available

and will submit a full description of those programs that exceed the standards set by this specification. Such specialist programs that deal with high profile public relations or other training relevant to the protection of high rise parking and public facilities should be submitted for full review by the Village of Oak Park and their advisors.

Where classroom and field training sessions apply, selected vendor will provide the Village with a signed certificate for each employee trained that certifies successful completion of the training. Certificate should also briefly describe the training and specify the date of the training and the hours the employee spent in said training.

PRIVATE DETECTIVE PRIVATE ALARM AND PRIVATE SECURITY ACT 1993. All applicants should have received the minimum state legislated course in basic security as per the above-mentioned act and / or the equivalent of private training by the security company selected.

ONGOING TRAINING CATEGORIES. Each security firm vendor will provide a list of training categories with a full category description and a schedule of their training program (field/class). Each security firm vendor will provide a breakdown of the number of hours per month allocated to training, upon request.

All security agencies are requested to submit copies of documentation that verifies training, minimum of 8 hours pre-assignment or formal training plus 32 additional hours within 3 months of assignment. The following training programs are considered to be minimal acceptable standards for this contract:

- Internal and external patrolling techniques
- Public relations and good communication skills
- Reducing criminal and civil liability
- Security in law enforcement
- Life safety and fire hazard
- Bomb threats and emergency procedures
- Report writing and administration skills
- Use of force and the law
- Company philosophy of grooming and deportment
- Post order book implementation
- Site policies and procedures (Those of vendor selected and of Village of Oak Park)
- Maintaining a safe working environment
- Powers of arrest and detaining procedures
- Defensive tactics and apprehension
- Certified First Aid / CPR
- Use of AED defibulator
- Use of chair lift at Village Hall
- General crime prevention
- Control of hostile individuals and threatening situations

- General observation skills
- Incident investigations and crime scene preservation
- Conflict management
- Relationships with local law enforcement groups
- Basic Self Defense
- Court procedures and attorney relationships
- Conduct on witness stand
- Security awareness training techniques
- Surveillance security systems and radio communications

The Basic Self-Defense course shall be the P.P.C.T. course or equivalent and the Defense Tactics Systems course shall be the Monadnock Defensive Tactic or equivalent.

MULTILEVEL PARKING FACILITIES TRAINING

Security agencies are requested to submit an outline of training courses given to their operatives that relate specifically to parking applications and municipal facilities. Descriptions of each subject should be covered and included with this submission. Methods of patrolling internally and externally should be included together with policies and procedures.

SUPERVISOR TRAINING

Though it is a requirement that all supervisors receive the levels of training specified in section 4.3 of this RFP, all security agency vendors are requested to provide any specific managerial training that is offered to their supervisors, in addition to the training listed in section 4.3.

This section should also include a summary of career path training and promotional levels achieved through the passing of examinations and training categories.

5. REPORTING PROCEDURES AND POST ORDERS

GENERAL: Selected vendor will provide reports outlined in section 5.2 to the Parking Operations Supervisor in both electronic file and hard copy format.

REPORTS REQUIRED:

A. Daily Inspection/Incident Report

This report will be compiled daily to account for all locations and all shifts. The report must be broken down by location and must include a summary of day's inspections of the location, any incidents that occurred, or any important observations regarding the location (i.e. burned out lights in a parking garage, etc.).

Selected vendor will gather the Daily Inspection/Incident Reports for each week and provide them to the Parking Operations Supervisor and the Deputy Police Chief of Patrol by 8:00 A.M. daily (Monday through Friday) following the day/weekend covered by the reports.

B. Monthly Incident Report

This report must be broken down by location and must include a summary of all incidents occurring at each location during the reporting month. The report must also sum the incidents recorded for each location in order to provide a total for each type of incident. Some examples of incidents include disturbances at any location, suspicious behavior, and break down or failure of equipment at any location (lights, parking ticket dispensers, etc.).

Selected vendor will provide the Monthly Incident Report to the Parking Operations Supervisor during the first week of the month following the month covered in the report.

C. Weekly Employee Schedule Report

This report will specify which outline plans for full security coverage of all locations as well as which employees will be working which shifts for the following week. Selected vendor will submit this report by 8:00 A.M. on each Wednesday prior to the week covered by the Weekly Employee Schedule Report being submitted.

D. Roving Supervision Report

This report will document the random checks carried out by supervisory employees at least three times per week in order to monitor the security efficiency at all three garage locations as outlined in section 6.6. Selected vendor will submit this report to the Parking Operations Supervisor on a monthly basis.

POST ORDERS: Selected vendor will be required to compile a Post Order Manual, which will give a description of all duties of an employee specific to each location, specifically the entire internal and external patrolling procedures and methods used. In addition, the Post Order Manual must contain all security policies, directives, and procedures of both the selected vendor and of the Village of Oak Park. A site plan for each location must be included in the Post Order Manual. Details of the CCTV and intercom systems will also be kept in the post order manual.

6. OUTLINE OF COVERAGE - SUBJECT TO CHANGE BY VILLAGE OF OAK PARK

LOCATIONS LIST (ALL LOCATIONS ARE IN OAK PARK, IL)

- Holley Court Parking Garage, 1125 Ontario, Oak Park, IL This is a 6 ½ level parking structure. An expansion of this facility is currently under construction and planned to open in April 2009. The expansion will increase this facility from 1,050 parking spaces to 1,200 parking spaces.
- Lake & Forest Parking Garage, corner of Lake St. and Forest St. in Oak Park, IL This is a four level parking structure. This facility currently has 340 parking spaces. This facility may be demolished during the course of this agreement. As such, contractual security services would be decreased accordingly upon demolition of the facility.
- The Avenue Parking Garage, 720 North Boulevard, Oak Park, IL This is a six level parking structure. This facility currently have 580 parking spaces. Village Hall Facility, 123 W. Madison, Oak Park, IL

Parking garage structures, and/or buildings may be added or removed from service during the term of the contract awarded to selected vendor. Additions will be subject to the same rates proposed by the security company vendor in this proposal submission.

The add alternate is for security services at the following location:

- Village Hall Facility, 123 W. Madison, Oak Park, IL This is a three level office and administration building.

FIXED POINT COVERAGE FROM THE SECURITY ROOM AT THE HOLLEY COURT PARKING GARAGE

Holley Court Parking Garage

Selected vendor will provide fixed-point coverage from the Security Room at the Holley Court Parking Garage 24 hours a day, seven days per week. All mandated duties contained in the post/standing orders compiled by the Village of Oak Park will be carried out by this supervisor during his/her shift.

It is anticipated that the supervisor's shifts will be during the critical hours of operation a minimum of five days per week. The security desk hourly coverage will be handled by trained security staff provided by the security company vendor selected.

Avenue Parking Garage

A security officer will be required at the Avenue Parking Garage for a minimum of 16 hours per day, Monday through Friday. Initial hours of coverage will be 8:00 A.M. until 10:00 P.M. Coverage may be expanded if deemed necessary.

GARAGE PATROLS: The hours of operation for all 3 garages are 24 hours per day, seven days per week, 52 weeks per year. Selected vendor will conduct 1 mobile

and/or floor patrol 24 hours per day, 7 days per week at the 3 garage locations. Additional coverage may be necessary and may be added once the security operation has been established between the Village and the selected vendor. Addition coverage or locations added during the duration of contract awarded to selected vendor will be charged at the rate submitted by the vendor with this proposal.

ROVING SUPERVISION: Security company vendor selected will ensure that the Village is also supported with roving supervision that is provided as part of the company overhead and not as BILLABLE hours to any Village location. These individuals will be mobile and able to reach locations in reasonable time as back up support in emergency situations. In addition, they will carry out random checks at least three times per week in order to monitor the security efficiency at all 3 garage locations. Reports on these visits should be issued to the Parking Operations Supervisor on a monthly basis.

ADD ALERTERNATE:

VILLAGE HALL FACILITY: Security company vendor selected is to provide staffing to cover regular schedule and occasional evening and weekend security at the Village Hall facility. Typical hours for staffing are Monday through Thursday from 5:00 P.M. to 10:00 P.M. unless notified of changes. The vendor selected may need to provide coverage for special events on an as needed basis upon request. The security employee assigned by the vendor to the Village Hall facility must perform a minimum of one building check per evening.

OPERATIONS SUPERVISORS: Operations Supervisors will also be required to make random visits to the site at no additional costs to the client. Such visits should be made at least twice per month and should be in addition to, those visits made by other designated remote supervisors.

During the visits made by the Operations Supervisors, all record keeping shall be checked in addition to other site security matters and disciplines. The Operations Supervisor will also be expected to be familiar with client (Village) policies relating to key management and operational policies and the implementation of these policies.

7. UNIFORMS

GENERAL: The security company selected will be responsible for providing cleaning and maintenance of all officers' uniforms. Each officer will be provided with sufficient quantities of each uniform item to ensure that constant smart and clean department is effected. Uniforms will be as follows unless alternatives are requested by the Village of Oak Park.

- A. Shirts will include a crest on both sleeves. Nameplates will be over the right breast pocket and the security badge will be over the left breast pocket

- B. Ties will be a single, dark color.
- C. Shoes will be black lace-up and will be highly polished at all times.
- D. Belts will be a single, dark colored leather.
- E. Harness duty belts will be a single, dark colored leather.
- F. Military style jackets will be navy blue or of a color designated by the Village of Oak Park Parking Operations Supervisor.
- G. Pants will be navy blue or of a color designated by the Village of Oak Park Parking Operations Supervisor.

Winter wear will be provided and this will consist of Blauer waist length police jackets with a removable liner.

The Village of Oak Park Parking Operations Supervisor must approve all uniform items.

EQUIPMENT: Unless otherwise stated by the client all officers will carry, and at all times be in possession of the following items of equipment:

- Telephone with push to talk technology provided by contractor and compatible with push to talk devices carried by Parking Services staff.
- Vehicle provided by contractor for roving patrols of structures as outlined in this Request for Proposal
 - Vehicle must be a late model vehicle.
 - Vehicle must be clearly marked and properly identified with the selected security vendor's name and/or logo.
 - Vehicle must be in good general condition, kept clean, and maintained for a professional appearance and reliable use.
 - Vehicle must be able to transport materials such as sand, salt, traffic cones and barricades.

The Village of Oak Park Parking Operations Supervisor must approve all equipment.

Note: Training and experience in the use of this equipment is mandatory.

VILLAGE OF OAK PARK

Security Staffing Services for Parking Garages, Village Hall Facility, and Roving Patrols of Off-Street Parking Lots

PRE - QUALIFICATION AND AGENCY EVALUATION

[Please attach more sheets for responses as needed.]

1. **Name of Company** The Security Professionals, Inc.
Street Address 5650 South Archer Avenue
City Chicago **State** Illinois **Zip** 60638
Phone Number: 773.581.8181

Note any and all names that the company has operated under since 1999.

State of Illinois License? # 122-000133

Describe any licensing disciplinary action taken against the company since 1999. None

What is the size and location of local office?

10,000 Square Feet, same address as above

How long has this office been operating?

20 years

2. **Profile/Resume of Operations Supervisor, Supervisorys and Senion Executives.** Are Attached

All Officers Registered and/or Licensed? Yes No

3. **A copy of the Company's financial prospectus and a statement of any lawsuit or labor action to which the company is currently a party.**

Attached

4. **List 4 local references:** Attached

	<u>Company</u>	<u>Contact Name</u>	<u>Telephone</u>
a.			
b.			
c.			
d.			

State the number of years in this business 30.

5. **A written overview of the company's history. Include the number of years the company has been in business, the location of the corporate headquarters, and the total number of people employed by the company. Note any and all names that the company has operated under since 1999.**
See Attached
6. **A description of any licensing disciplinary action taken against the company since 1999.** None
7. **An overview of screening, evaluation, and hiring policies together with a copy of all documentation currently in use.**
See Attached
Describe the benefits package for employees assigned to this contract.
Vacation, Sick and Personal Days, pension, free uniforms, accidental death benefit, jury duty compensation, credit union, AFLAC, and funeral pay
8. **A full description of initial training and ongoing training, including all subjects and categories.**
See attached
9. **Any special training and special activities of company pertinent to parking facilities and public facilities.**
See attached
10. **Proof of training and understanding of security surveillance equipment systems.**
See attached
11. **An overview of the training programs for supervisors, including the frequency of such programs.**
See attached
12. **Four copies of all licenses, insurance certificates, and other pertinent information.**
Attached
13. **A written overview of the vendor's experience in providing security at high-rise parking structures; This overview should name specific clients and the city and state in which they are located.**
See Attached
Describe and list the number of Multi-use complexes and public facilities you protect.
See Attached
14. **Qualifications of all staff to be employed at this location, including educational background and details of past experiences at similar locations**
See attached

and the IDPR permanent employee registration card number for each staff member – noting the total number of any registration discipline as well as the reason, that has been taken against staff. Include any other credentials that suggest superior quality of experience and job knowledge. This requirement includes security personnel, operations supervisors and management, and any individuals performing random inspections.

15. **A copy of the company's pre-employment drug testing policy.**
Attached
16. **A copy of the company's post employee and random drug testing policy.**
Attached
17. **A description of the company's process for conducting pre-employment background checks and what steps are taken to during the course of employment to maintain and verify employee background information.**
Attached
18. **An overview and description of the internal and external patrolling policies used at similar locations.**
Attached
19. **An overview and description of the company's procedures for measuring and demonstrating success which specific information about the performance criteria (including but not limited to customer services) that are measured.**
Attached
20. **Proposed post orders, policies, procedures, and reports for security that would be utilized by the company relative to this contract and in consideration of the Appendix.**
ATTACHED
21. **A proposed Management Plan that describes the company's plan for meeting the requirements of the contract. The Management Plan should define how the private security company will utilize unarmed staff to ensure timely, professional and high quality performance and achievement of deadlines. Elements of the private security company's technical ability that must be addressed in the Management Plan include but are not limited to: (A) organization and management, (B) the company's inspection system, (C) key personnel, (D) training plan, (E) surveillance detection, (F) personnel action prevention, (G) experience in the use and maintenance of the property used in performance of this contract. The Management Plan must contain:**
 - Attached
 - proposed lines of responsibility, authority, and communication;
 - proposed organizational structure;
 - proposed transition plan
 - client relationship management plan
 - description of plans that identify and resolve problems;
 - an augmentation plan that demonstrates the ability to respond to workload fluctuation in a timely manner
 - a sample of all daily, weekly, and monthly report forms and other relevant documentation currently used by company.

-
22. **A copy of company's standard form of contract for security operations.**

Attached

Security Staffing Services for Parking Garages, Village Hall Facility, and Roving Patrols of Off-Street Parking Lots

FINANCIAL SECTION

Company Name: The Security Professionals, Inc.

Address: 5650 South Archer Avenue

City: Chicago State: IL Zip: 60638

Telephone #: 773.581.8181 Contact: Tom Eich

Email address: teich@secprosinc.com

We undertake to provide a qualified security guard operation at **Parking Garage Structures** in accordance with the client's specification (attached) and all contractual documents contained herein. We understand that the terms and conditions of this contract include all specifications and references as to the level of security service to be provided, and all terms and conditions contained the contractual documents of the Village of Oak Park for the annual sum of:

Phase 1 – current conditions

Holley Court Parking Garage (as exists on January 1, 2009)

Lake and Forest

The Avenue

For a Total of: \$ 445,402.66

(Four hundred forty five thousand four hundred two Dollars 66 Cents).

Phase 2 – post Holley Court expansion

Holley Court Parking Garage (as exists after the expansion projected for May 1, 2009)

Lake and Forest

The Avenue

For a Total of: \$ 445,402.66 upon the opening of the Holley Court expansion.

(Four hundred forty five thousand four hundred two Dollars 66 Cents).

Phase 3 – post Holley Court expansion & removal of Lake and Forest from Contract

Holley Court Parking Garage (as exists after the expansion projected for May 1, 2009)

The Avenue

For a Total of: \$ 445,402.66 upon the opening of the Holley Court expansion.

(Four hundred forty five thousand four hundred two Dollars 66 Cents).

ADD ALTERNATE: We undertake to provide a qualified **security guard operation at Village Hall** in accordance with the client's specification (attached) and all contractual documents contained herein. We understand that the terms and conditions of this contract include all specifications and references as to the level of security service to be provided, and all terms and conditions contained the contractual documents of the Village of Oak Park for the hourly price of:

\$ 13.62

(Thirteen Dollars 62 Cents).

We further agree that the hourly rates and other costs specified in this proposal will remain in force for a period of two years from the date that the security operation commences and that all specified training will be carried out, documented and confirmed to the client on a monthly basis.

This contract may be canceled by either party subject to 30 days written notice.

Security _____ **company** _____ **selected:**
The Security Professionals, Inc.

Authorized Signature: _____

Position/Title: Senior Vice President

Date: 6 November 2008

FINANCIAL SECTION continued...

HOURLY RATE FOR ADDITIONAL SERVICES DURING THE TERM OF CONTRACT

STAFF	Level 1	Level 2	Level 3	Holiday
	\$ 9.00	\$ 9.25	\$ 9.50	\$ 13.50
Officers Gross Hourly Rate	\$ 13.62	\$ 14.19	\$ 14.83	\$ 20.43
Supervisors Gross Hourly Rate	\$ 24.66	\$ 25.25	\$ 25.83	\$ 36.99

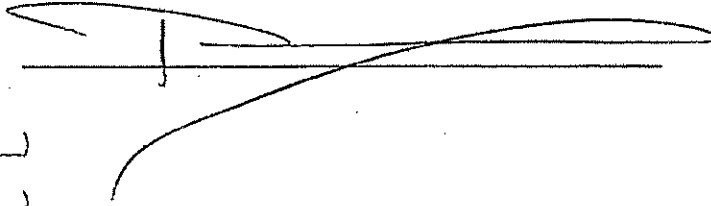
IV

PROPOSAL FORM

The undersigned proposes to furnish the Village of Oak Park with Security Staffing Services for Parking Garages, Village Hall Facility, and Roving Patrols of Off-Street Parking Lots

PRICE OF SPECIFIED: As stated in Financial Section of this Submission

Proposal Signature:



State of Illinois)

County of Cook)

Thomas J. Eich
(Type Name of Individual Signing)

being first duly sworn on oath deposes and says that the Vendor on the above Proposal is organized as indicated below and that all statements herein made on behalf of such Vendor and that their deponent is authorized to make them, and also deposes and says that deponent has examined and carefully prepared their proposal from the Contract Specifications and has checked the same in detail before submitting their Proposal; that the statements contained herein are true and correct.

Signature of Vendor authorizes the Village of Oak Park to verify references of business and credit at its option.

Signature of Vendor shall also be acknowledged before a Notary Public or other person authorized by law to execute such acknowledgments.

Dated: 6 November 2008

The Security Professionals, Inc.
Organization Name

(Seal - If Corporation)

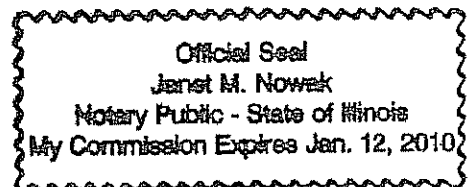
By: 
Authorized Signature

5650 South Archer Avenue, Chicago, Ill 60638
Address

773-581-8181
Telephone

Subscribed and sworn to before me this 6th day of November, 2008.

Janet M. Nowak



Notary Public

In the State of ILLINOIS.

My Commission Expires: 12-2010.

(Complete Applicable Paragraph Below)

(a) Corporation

The Vendor is a corporation, which operates under the legal name of

The Security Professionals, Inc. and is organized and existing

under the laws of the State of Illinois.

The full names of its Officers are:

President Lawrence A. Doria

Secretary Thomas J. Eich

Treasurer _____

The corporation does have a corporate seal. (In the event that this proposal is executed by a person other than the President, attach hereto a certified copy of that section of Corporate By-Laws or other authorization by the Corporation that permits the person to execute the offer for the corporation.)

(b) Partnership

Name, Signature and Addresses of all Partners

The partnership does business under the legal name of

_____, which name is registered with

the office of _____ in the county of

_____.

(c) Sole Proprietor

The Vendor is a Sole Proprietor whose full name is

_____. If the Vendor is operating under

a trade name, said trade name is _____.

which name is registered with the office of _____

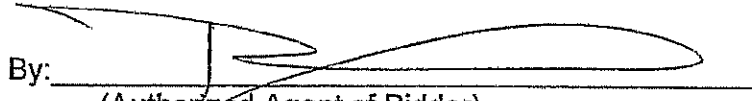
in the county of _____.

Signed: _____
Sole Proprietor

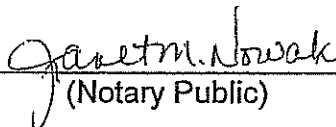
V
VENDOR'S CERTIFICATION

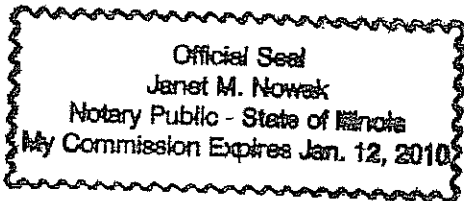
The Security Professionals, Inc., as part of its bid on a contract for
(name of bidder)

Security Staffing Services for Parking Garage Structures and add alternate for Village Hall Facility to the Village of Oak Park, hereby certifies that said bidder is not barred from bidding on the aforementioned contract as a result of a violation to either Section 33E-3 or 33E-4 of Article 33E of Chapter 38 of the Illinois Revised Statutes or Section 2-6-12 of the Oak Park Village Code relating to "Bidding Requirements".

By: 
(Authorized Agent of Bidder)

Subscribed and sworn to
before me this 16th day
of November, 2008.


(Notary Public)



VENDOR'S CERTIFICATION

The Security Professionals, Inc., as part of its proposal on a contract for Parking Security
(name of vendor)

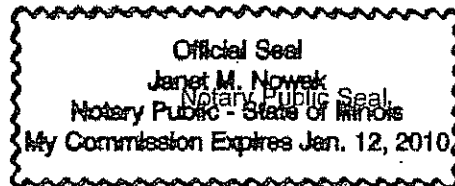
Services to the Village of Oak Park, hereby certifies that said vendor is in compliance with House Bill 3337 which creates a Drug Free Workplace Act for Illinois with an effective date of January 1, 1992.

By: _____

(Authorized Agent of Vendor)

Subscribed and sworn to before me this 6th day of
November, 2008.

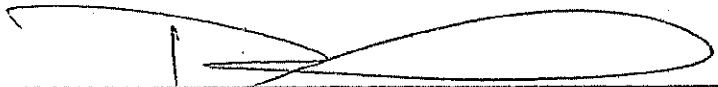
Janet M. Nowak
Notary Public



VI
TAX COMPLIANCE AFFIDAVIT

Thomas J. Eich, being first duly sworn, deposes and says: that he/she
is Sr. Vice President/Secretary of The Security Professionals, Inc.
(partner, officer, owner, etc.) (Bidder)

The individual or entity making the foregoing proposal or bid certifies that he/she is not barred from contracting with the Village of Oak Park because of any delinquency in the payment of any tax administered by the Department of Revenue unless the individual or entity is contesting, in accordance with the procedures established by the appropriate revenue act, liability for the tax or the amount of the tax. The individual or entity making the proposal or bid understands that making a false statement regarding delinquency in taxes is a Class A Misdemeanor and, in addition, voids the contract and allows the municipality to recover all amounts paid to the individual or entity under the contract in civil action.

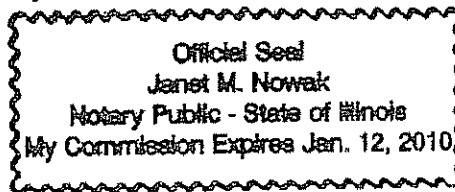


(Name of Bidder if the Bidder is an Individual)
(Name of Partner if the Bidder is a Partner)
(Name of the Officer if the Bidder is a Corporation)

The above statement must be subscribed and sworn to before a notary public.

Subscribed and sworn to this 6th day of November, 2008.

Janet M. Nowak
Notary Public



VII

FAIR EMPLOYMENT PRACTICES
AFFIDAVIT OF COMPLIANCE

NOTE: This affidavit must be executed and submitted with the signed proposal form. No proposals can be accepted by the Board of Trustees of the Village of Oak Park unless said affidavit is submitted concurrently with the proposal.

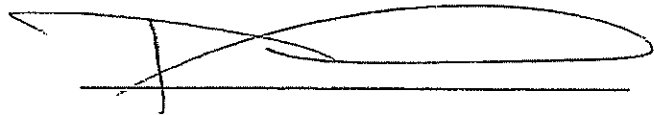
Thomas J. Eich, being first duly sworn, deposes and says that
(Name of person making the Affidavit)

Sr. Vice President of The Security Professionals, Inc. and that he/she
(Title or Office) (Name of Company)

has the authority to make the following affidavit; that he/she has the knowledge of the Village of Oak Park Ordinance relating to Fair Employment Practices and knows and understands the contents thereof; that he/she certifies hereby that The Security
(Name of

Professionals, Inc. is an "Equal Opportunity Employer" as defined by Section 2000
company)

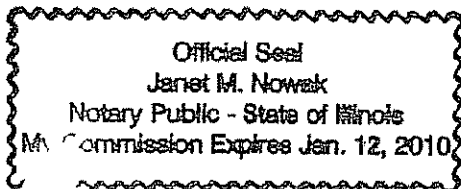
(E) of Chapter 21, Title 42 of the United States Code Annotated and Federal Executive Orders #11246 and #11375 which are incorporated herein by reference.



Subscribed and sworn to before

me ^{this} 10th day of
November, 2008.

Janet M. Nowak
Notary Public



VIII
VILLAGE OF OAK PARK
EEO REPORT

Please fill out this form completely. Failure to respond truthfully to any questions on this form, or failure to cooperate fully with further inquiry by the Village of Oak Park will result in disqualification of bid. An incomplete form will disqualify your bid. For assistance in completing this form, contact the Parking Services Department (708) 358-5752.

An EEO-1 Report may be submitted in lieu of this report.

1. Bidder Name:

The Security Professionals, Inc.

2. Check here if your firm is:

MBE
 WBE
 Non WBE / WBE

1. What is the size of the Firm's current stable work force?

437 Number of full-time employees

1206 Number of part-time employees

2. Complete, sign and notarize the following chart.

3. Similar information will be requested of all sub-selected firms working on their contract. Forms will be furnished to the low responsible Bidder with the notice of contract award, and these forms must be completed and submitted to the Village of Oak Park before execution of the contract by the Village.

VILLAGE OF OAK PARK EEO REPORT, page 1 of 2

BIDDER NAME: The Security Professionals TOTAL # OF EMPLOYEES: 1643

Job Categories	Total Employees	Total Males	Total Females	Male				Female			
				Black	Hispanic	Amer. Indian & Alaskan Nat	Asian & Pacific Islander	Black	Hispanic	Amer. Indian & Alaskan Nat.	Asian and Pacific Islander
Officials & Managers	11	11		2	1						
Professionals											
Technicians											
Sales Workers	1	1									
Office & Clerical	6		6								
Semi-Skilled											
Laborers											
Service Workers	1625	1295	330	698	144	3	11	253	28	0	0
Management Trainees											
Apprentices											
TOTALS	1643	1307	336	700	145	3	11	253	28	0	0

This completed and notarized report must accompany your proposal. It should be attached to your Affidavit of Compliance. Failure to include it with your proposal will disqualify your company from consideration.

VILLAGE OF OAK PARK
EEO REPORT, page 2 of 2

Thomas J. Eich, being first duly sworn, deposes and says that he/she
is
(Name of Person Making Affidavit)

the Sr. Vice President and that the above EEO Report
(Title of Officer)

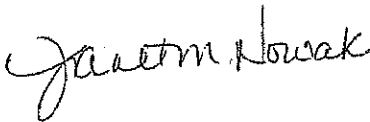
information is true and accurate and is submitted with the intent that it be relied upon.

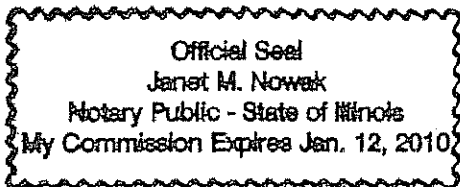
Subscribed and sworn to before me



(Notary Public)

on this 6th day of November, 2008.





Notary Public's seal

IX

SCHEDULE C

VILLAGE OF OAK PARK LETTER OF INTENT FROM MBE /WBE
TO PERFORM AS A SUBCONTRACTOR, SUPPLIER AND/OR CONSULTANT

M/WBE Firm: _____ contract #: _____

Address: _____ City/State/Zip: _____

Contact Person: _____ Phone: _____ Fax: _____

Certification Expiration Date: _____

Race/Gender: _____

Will the M/WBE firm be subcontracting any of the performance of this contract to another firm?

No

Yes – Please attach explanation.

Proposed Subcontractor:

The undersigned M/WBE is prepared to provide the following Commodities and or Services for the above named Project/contract:

Indicate the **Total Dollar Amount**, the **Percentage**, and the **Terms of Payment** for the above-described Commodities/Services:

(If more space is needed to fully describe the M/WBE Firm's proposed scope of work and/or payment schedule, attach additional sheets.)

Prime bidder declares and affirms that the facts and representations set forth herein are true and correct and no material facts have been omitted.

Signature (M/WBE)

Signature (Prime bidder)

Print Name

Print Name

Firm Name

Firm Name

SCHEDULE C (continued)

Date

Date

Subscribed and sworn before me this _____ day of _____, 20____.

(SEAL)

Signature of Notary Public

My Commission expires on _____

**SCHEDULE D:
VILLAGE OF OAK PARK
M/WBE PARTICIPATION AFFIDAVIT**

Contract #: _____ contract Value: \$ _____

Contact Person: _____ Phone: _____ Fax: _____

Description of Commodities/Services to be provided by the bidder on this contract:

Any questions regarding compliance with these requirements should be directed to:

Purchasing Department
The Village of Oak Park, 123 Madison Street, Oak Park, Illinois 60302
PHONE: 708.358.5471, FAX: 708.358.5470.

I, _____ (print name) hereby agree to comply with and be bound by the provisions to submit, as part of this Proposal/proposal, a detailed M/WBE Participation Plan with and at the time and place of the submissions of this Proposal/proposal; that the M/WBE Participation Plan is an element of bidder responsiveness and responsibility; and are incorporated as part of the contract; that heirs, executors, and administrators or assigns and any other persons or entities claiming by or through the bidder including but not limited to insurance companies, bonding companies, or sureties are bound by this agreement; and do declare and affirm that, to the best of my knowledge, information and belief, the facts and representations set forth in this M/WBE Participation Affidavit are true and correct, and that no material facts have been omitted.

Signed Name and Title (Print)

Firm Name (Print) Firm Address (Print)

Phone Fax City/State/Zip

SUBSCRIBED AND SWORN before me this _____ day of _____, 2008,

Signature of Notary Public

(SEAL)

CONTRACT NO: _____

**SCHEDULE D (continued):
M/WBE PARTICIPATION AFFIDAVIT**

M/WBE firms may participate in the performance of this contract, either DIRECTLY or INDIRECTLY, as:

Prime bidders; Joint Venture Partners; Subcontractor; and/or Suppliers.

Name of M/WBE Firm:		Race / Gender:	
Address:			
City/State/Zip:			
Telephone No.:		Fax:	
Contact Person:			
Dollar Amount: \$	%	Schedule C attached? [] Yes [] No	
Description of Commodity/Service:			

Name of M/WBE Firm:		Race / Gender:	
Address:			
City/State/Zip:			
Telephone No.:		Fax:	
Contact Person:			
Dollar Amount: \$	%	Schedule C attached? [] Yes [] No	
Description of Commodity/Service:			

Name of M/WBE Firm:		Race / Gender:	
Address:			
City/State/Zip:			
Telephone No.:		Fax:	
Contact Person:			
Dollar Amount: \$	%	Schedule C attached? [] Yes [] No	
Description of Commodity/Service:			

SCHEDULE D (continued)

Total MBE \$	_____	_____	%
Total WBE \$	_____	_____	%
Grand Total MBE \$	_____	_____	%
Grand Total WBE \$	_____	_____	%

The undersigned affirms that the foregoing statements are true and correct and include all material information necessary to identify and explain the terms and operations of our joint venture and the intended participation of each partner in the undertaking. Further, the undersigned covenants and agrees to provide to the Village of Oak Park current, complete and accurate information regarding actual joint venture work and the payment therefore, and any proposed changes in any provision of the joint venture agreement, and to permit the audit and examination of the books, records and files of the joint venture, or those of each partner relevant to the joint venture by authorized representatives of the Village of Oak Park.

Any material misrepresentation will be grounds for terminating any contract that may be awarded and for initiating action under federal and state laws concerning false statements.

Note: If after filing this Schedule B and before the completion of the joint venture's work on the project, there is any change in the information submitted, the joint venture must submit a revised version of this document to the Village of Oak Park either directly, or through the prime bidder if the joint venture is a Subcontractor.

_____ Name of MBE/WBE Partner Firm	_____ Name of non-MBE/WBE Partner Firm
_____ Signature of Affiliate	_____ Signature of Affiliate
_____ Name and Title of Affiliate	_____ Name and Title of Affiliate
_____ Date	_____ Date

SCHEDULE D (continued)

On this _____ day of _____, 2008, the above signed
officers _____,
(Names of affiliate)

personally appeared and, known to me are the persons described in the foregoing
Affidavit, acknowledged that they executed the same in the capacity therein stated and for
the purpose therein contained.

IN WITNESS WHEREOF, I hereunto set my hand and seal.

Signature of Notary Public

(SEAL)

Commission Expires: _____

X

NO PROPOSAL EXPLANATION

If your firm does not wish to submit a proposal for the attached contract, please return the proposal along with any comments you may have concerning this proposal or any related factors that prevented you from submitting a response.

Thank you.

PROPOSAL NO.: PARKING SERVICES
PROJECT NAME: SECURITY & SUPPORT STAFFING SERVICES – VILLAGE
PARKING STRUCTURES WITH ADD ALTERNATE FOR SECURITY SERVICES AT
VILLAGE HALL

COMMENTS:

XI

APPENDIX

The Village of Oak Park – Post Orders

The following orders are to be followed by all Security Officers on duty

1. Monitor all Holley Court Parking Garage Cameras. Currently, there are 88 of cameras. This number will increase 104 cameras upon opening of the Holley Court expansion. Playbacks must be performed upon request.
2. Monitor the Holley Court and Lake/Forest Intercoms.
3. Monitor Holley Court Phones.
4. Assist with Locating Patrons Vehicles.
5. Assist with Traffic Control.
6. Assist with Ticket Jams and Credit Card Jams on the approximately seven (7) Paystations.
7. Assist with resolution of Transponder problems at Holley Court, and Lake/Forest Garages.
8. Assist with Marion Street Entrance / Exit Gates.
9. Assist with the Ontario Street Entrance / Exit Gates.
11. Block off lots, parking spaces, and Garage entrances upon request.
12. Put up elevator out-of-order signs when needed.
13. Make emergency elevator service calls for Lake/Forest, and Holley Court when needed.
14. Patrol Holley Court, Avenue and Lake/Forest Garages.
15. Do discrepancy, Incident and Daily Reports.
16. Assist with passing out keys, and keeping the key log in order.
17. Assist Police with patrolling Holley Court, and keeping accurate log sheets.

18. Assist with VOOP Phone check in log.
19. Put gates on Free setting on Sundays and Holidays.
20. Put fresh tickets in spitters.
21. Check Elevators.
22. Check Intercoms at Lake Forest, Holley Court and Avenue.
23. Put Gates on free on Saturday Nights at the Avenue due to lack of an Overnight Officer.
24. Put bags on the gates machines and pay stations, and taking them off.
25. Sort out the vehicle lists from the write in list at the Avenue Garage.
26. Handling Money when tickets are lost .
27. Deal with pay stations short changing people, and dealing with cards that are bent up, and whether or not the customer wants to pay, or not.
28. Required to stay over often to assist customers, and avoid being reported to a higher authority stay to assist the customer at the end of the shift due to no overnight officer at the Avenue Garage.
29. When the pay stations short the customers we must handle the situation by taking the customers receipt, fill out a shortage form, and the customer must do the same also note on log sheet as well.
30. Monitor the Avenue Garages 40 playback monitors. Do foot patrols of the Avenue Garage in the early morning, and late evening especially when a supervisor is not on duty.
31. Assist parking enforcement when cars are backed into spots, when the car is taking up two spots in the garage, also when a car is illegally parked in a handicapped spot, parked illegally in an I-go parking space, or illegally parked in a Village Only Parking space.

VILLAGE OF OAK PARK

PROPOSAL NO.: 08-120 PARKING SERVICES
PROJECT NAME: SECURITY & SUPPORT STAFFING SERVICES – VILLAGE
PARKING STRUCTURES WITH ADD ALTERNATE FOR
SECURITY SERVICES AT VILLAGE HALL
DATE ISSUED: OCTOBER 15, 2008

Addendum 1

Attached is a corrected page 8 of the proposal.

Questions

1. Is the contract to be bid Union or nonunion?

The Village does not have a requirement for these to be union wages.

2. There were no wages provided for the existing security staff. Typically wages are provide with vacation time so all the contractors bids are competitive. Will wages be provided?

The Village currently uses a private contractor for security, and therefore, the amount of vacation time provided by this contractor to its employees is not available. This contractor's currently wages are not being provided.

3. What number of proposals is required?

The Village requires one original proposal and five copies.

4. Will a light bar be required for the security vehicle?

It is not required, but preferred.

5. Would it be possible to receive a permanent working schedule for each location to include the roving supervisors. There seems to be some contradictions between pages 13 and 14 and 20 and 21. For example page 14 indicates that an officer will be assigned to the Village Hall Monday Thru Friday 5 PM to 10 PM that is 25 hours per week. One page 21 it indicates Monday thru Thursday which is 20 hours per week. There are also Differences in the hours at some of the parking locations. A permanent work schedule would provide accurate scheduling information with the officers work Hours and days off and the total hours for the entire security operation. This would be extremely helpful.

The bid for Village Hall is based upon an hourly rate as these hours may vary based upon scheduled public meetings (e.g. a public meeting may go beyond 10 p.m. and in this case, the successful bidder would bill the Village for actual time at Village Hall). It is reasonable to assume a minimum of Monday thru Thursday, 5 p.m. to 10 p.m. Some Saturday scheduling is required throughout the year.

In regards to the bid for Garage Security and Staffing Services, the bid is to be submitted for with a flat annual amount, to be paid monthly. The chart on page 13 is a proposed minimum guideline – based upon current conditions. Bidders may propose the price and staffing structure they deem most efficient and effective.

6. Will it be the intent to retain as many security officers as possible.

As stated on page 3 & 4 "Consideration of Proposals" a number of factors will be evaluated by the Village in making a selection.

7. Who are currently assigned at the locations if they meet the hiring Standards of the contractor?

The chart on Page 13 is an accurate assessment of currently staffing.

8. How many supervisors are assigned to the accounts? Is there one Person who is the Site Supervisor who oversees the entire security operation? Is that position salaried or hourly? Are those hours currently included in the RFP?

The Village has staff that work directly with the Security Contractor. The successful bidder is required to provide necessary supervision of their staff as described in the RFP.

9. What type of benefit and health care package will be required.

The successful contractor is responsible for determining their wages and benefits for their employees independent of the Village. Demonstrated ability to recruit and retain quality employees will reflect positively on a prospective bidder.

III

DETAILED SPECIFICATIONS
SECURITY & SUPPORT STAFFING SERVICES – VILLAGE PARKING STRUCTURES
WITH ADD ALTERNATE FOR SECURITY SERVICES AT VILLAGE HALL

SCOPE OF WORK:

These specifications cover the proposed Security and Support Staffing Services for Village Parking Structures as well as the add alternate for Security Services at Village Hall and should be read in conjunction with the attached contracts that form the terms and conditions.

This document constitutes and establishes the minimum legal obligations of security firms submitting proposals.

All vendors submitting proposals will be required to review all documentation and to demonstrate their capabilities to provide the level of security required at the locations specified in this document. In addition, all security firms are required to attend the pre-proposal meeting on Monday, October 20, 2008 10:00 A.M. at the Avenue Garage located on North Boulevard, west of Euclid, Oak Park, IL 60302. Questions regarding this specification and other related documents should be submitted verbally or in writing five working days before the proposal due date (Thursday, November 6, 2008 – i.e. no later than 5:00 p.m. on Thursday, October 30, 2008) to:

Deleted: Thursday, Sep. 12, 2002

Cara Pavlicek, Interim Manager, Parking Services
The Village of Oak Park
123 Madison
Oak Park, Illinois 60302
Phone: (708) 358-5752

CONTRACT DIVISIBILITY:

The Village of Oak Park reserves the right to divide the services sought in this request for proposal between two qualified vendors.

PROPOSAL OUTLINE:

Proposals are to follow the outline as described on the cover page of this document. The Village reserves the right during the term on the contract to request additional services in addition to those specified in the Proposal form with payment for those additional services to be mutually agreed upon between the Village and the security company vendor selected.

EVALUATION CRITERIA:

The award of the contract, if it is awarded, shall be to the security company selected whose proposal is determined by the Village to be in the best interest of the Village. The

VILLAGE OF OAK PARK

PROPOSAL NO.: 08-120 **PARKING SERVICES**
PROJECT NAME: SECURITY & SUPPORT STAFFING SERVICES -- VILLAGE
PARKING STRUCTURES WITH ADD ALTERNATE FOR
SECURITY SERVICES AT VILLAGE HALL
DATE ISSUED: OCTOBER 15, 2008

Addendum 2

Additional Questions

1. Clarification -- Bid pricing is to be submitted as an annualized amount on Page 27. Payment will be made monthly.

2. Is there was a prevailing wage requirement in effect for this bid?

No. The Village does not have such a requirement for this bid.

3. Please confirm the number of vehicles the contractor provides?

The bid requires a minimum of one vehicle for roving patrols.

4. Does the contractor provide radios or cell phones as well, if so how many?

As reviewed at the mandatory pre-bid meeting, the Village does not provide cell phones or radios to the contractor's personnel and the contractor should determine its communication needs so that its employees can properly communicate with the Village as well as their employer.

5. Regarding the minimum staffing schedule shown on Page 13 of the RFP, is the schedule inclusive of a Site Supervisor or is that an additional 40 hours of coverage?

Prospective bidders may determine how to schedule supervision. As noted on Page 13, the roving patrol may concurrently serve a supervisory role.

6. Regarding the minimum staffing schedule shown on Page 13 of the RFP, is this the schedule to base all pricing from?

Prospective bidders should bid the contract with consideration given to all requirements of the RFP document.

7. Phase 2 lists the Holley Court Expansion, however it does not show a requested increase in coverage. How is Phase 2 coverage changed?

Page 20 of the RFP describes the changes upon expansion.

8. Phase 3 lists the Holley Court Expansion and removal of the Lake and Forest Garage, yet the Page 13 staffing schedule shows no coverage at Lake and Forest. Where does the reduction in services come from when the Lake and Forest Garage is demolished?

As reviewed at the mandatory pre-bid meeting, cameras at Lake and Forest Garage are monitored at Holley Court and roving patrol is required to patrol the Lake and Forest Garage and replace camera tapes daily. These services will cease upon demolition of the Lake and Forest Garage.

9. In each phase, how many hours of service are we basing our coverage on?

Prospective bidders will need to independently determine this, keeping in mind minimum requirements identified in the RFP.

10. Can we simply propose an hourly bill rate as requested on Page 29 of the RFP?

Prospective bidders are asked to submit their bid in accordance with the requirements established in the RFP.

I

**VILLAGE OF OAK PARK
AGENDA ITEM COMMENTARY**

Item Title: Ordinance Authorizing No Parking Restrictions on the 500 block of S. Harvey Avenue from Madison to the Alley

Resolution or Ordinance No. _____

Date of Board Action: *March 5, 2012*

Staff Review:

Interim Parking Manager:




Cara Pavlicek

Village Engineer:



Jim Budrick

Village Manager's Office:



Item History (Previous Board Review, Related Action, History):

In November 2011, as a result of resident concerns regarding morning traffic congestion on the 500 block of S. Harvey staff completed a review of the area. It was noted that on weekday mornings, drive-thru traffic for the Dunkin Donuts was stacking into Harvey and on occasion, impacting traffic on Madison. This combined with the existence of on-street parking would block vehicles traveling north and southbound. Staff reviewed the physical layout of the area and determined that the installation of No Parking restrictions on weekday mornings was warranted. Staff reviewed the proposed changes to parking with the Manager of the Dunkin Donuts who supported the installation of No Parking restrictions on Harvey adjacent to the Dunkin Donuts, on both the east and west sides of Harvey.

Additionally, it was determined that the existing traffic conditions warranted immediate installation of the No Parking signage. Pursuant to the Village Code 15-1-2, the Chief of Police is empowered to make and enforce temporary regulations to cover emergencies or special conditions in connection with vehicular traffic. Staff requested and was granted temporary authority to proceed with installation of changes to the parking restrictions in the following manner:

- Install No Parking 6am to 11am Monday thru Friday restrictions along the east and west sides of the 500 block of S. Harvey between Madison Street and the alley adjacent to the Dunkin Donuts property. This included corresponding update to the existing 2 hour Parking Restriction.

Item Policy Commentary (Key Points, Current Issue, Bid Process, Recommendation):

Since installation of the signage, the traffic situation has improved. Enforcement of the no parking is still required, as patrons of Dunkin Donuts at times do not consistently comply with the No Parking signage. However, staff believes that the restriction should be permanently established and an ordinance to adopt the restriction is proposed.

Intergovernmental Cooperation Opportunities (describe if there are opportunities for cost savings or better service with this item by joint participation from other local Oak Park governmental agencies, or regional municipalities):

N/A.

Item Budget Commentary: (Account #; Balance; Cost of contract)

The cost of installation of these signs was incurred in the FY 2011 Parking Fund budget. The FY 2012 budget provides \$17,857 funding for on-street parking restriction signage in account no. 5060-43770-786-560634. To date, the Village has expended \$1,816 in this account and \$16,041 in budget authority remains.

Proposed Recommended Action: Approval of the Ordinance.

**ORDINANCE AUTHORIZING PARKING RESTRICTIONS
ON THE 500 BLOCK OF S. HARVEY AVENUE**

FINDINGS:

1. Excessive vehicular traffic on weekday mornings entering the drive-thru for the Dunkin Donuts at 217 Madison, parking on the 500 block of S. Harvey has made parking in that area not feasible.
2. Prohibiting parking from 6 a.m. to 11 a.m. Monday through Friday along the east and west sides of the 500 block of S. Harvey between Madison Street to the north and the service alley to the south will alleviate traffic congestion.

NOW THEREFORE, BE IT ORDAINED by the President and Board of Trustees of the Village of Oak Park, Cook County, State of Illinois, acting pursuant to its home rule powers established under Article VII Section 6 of the Illinois Constitution (1970) as amended as follows:

- A. Restrictions Established Parking on the 500 Block of South Harvey Avenue, between Madison Street to the north and the service alley behind Madison to the south, shall be restricted in accordance with the parking restrictions depicted on the map entitled "Parking Restriction Changes on the 500 block of S. Harvey near Dunkin Donuts," dated 2/22/12. That map is attached to this Ordinance as Exhibit A and incorporated herein.
- B. Signs The Department of Public Works shall install appropriate signs depicting the regulations adopted in this ordinance. The ordinance shall not be enforced until signs depicting the regulations have been installed in appropriate locations.
- C. Map The Official Parking Restrictions Map of the Village shall be changed to reflect these restrictions.
- D. Penalty Parking in violation of this ordinance shall be penalized in accordance with Section 15-5-1(B) of the Village Code.

THIS ORDINANCE shall be in full force and effect from and after its adoption, approval, publication, and posting of appropriate signs, as provided by law.

ADOPTED this 5th day of March 2012, pursuant to a roll call vote as follows:

AYES:

NAYS:

ABSENT:

APPROVED by me, this 5th day of March 2012.

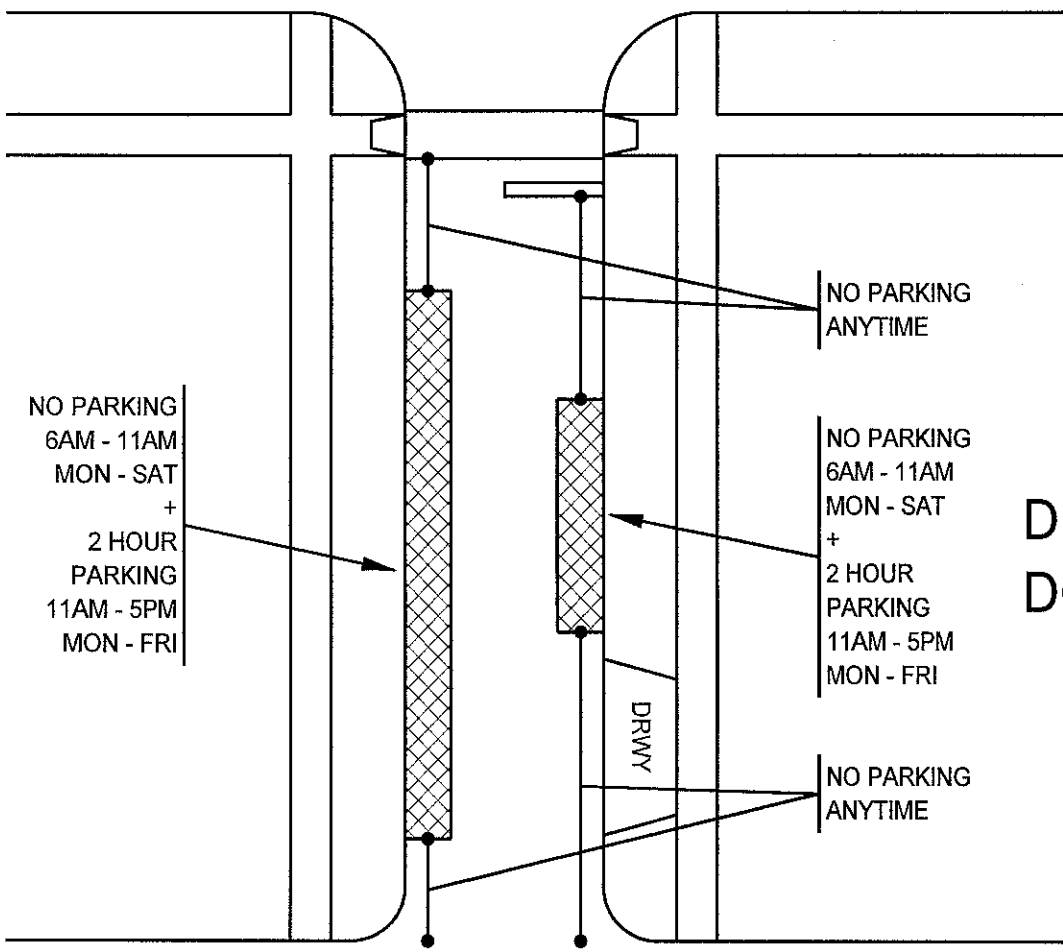
David G. Pope
Village President

ATTEST:

Teresa Powell
Village Clerk

MADISON ST.

N



NO PARKING
6AM - 11AM
MON - SAT
+
2 HOUR
PARKING
11AM - 5PM
MON - FRI

NO PARKING
ANYTIME

NO PARKING
6AM - 11AM
MON - SAT
+
2 HOUR
PARKING
11AM - 5PM
MON - FRI

DUNKIN
DONUTS

NO PARKING
ANYTIME

DRIVE

ALLEY

HARVEY AVE.

THESE PARKING RESTRICTION CHANGES
WERE INSTALLED ON NOVEMBER 11, 2011
UNDER AUTHORITY OF THE CHIEF OF POLICE
TO MAKE AND ENFORCE TEMPORARY
REGULATIONS TO COVER SPECIAL CONDITIONS
IN CONNECTION WITH VEHICULAR TRAFFIC
AS FOUND IN SECTION 15-1-2 OF THE
OAK PARK VILLAGE CODE



Engineering
Division

Scale: 1" = Ft.
By: MJK Date: 02/22/12

PARKING RESTRICTION CHANGES
ON THE 500 BLOCK OF S. HARVEY
NEAR DUNKIN DONUTS

J

**VILLAGE OF OAK PARK
AGENDA ITEM COMMENTARY**


Item Title: Ordinance Authorizing Parking Restrictions in the 200 Block of Scoville Avenue Adjacent to OPRF High School District 200

Resolution or Ordinance No. _____

Date of Board Action: *March 5, 2012*

Staff Review:

Interim Parking Manager:

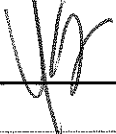


Cara Pavlicek

Village Engineer:

Jim Budrick

Village Manager's Office:



Item History (Previous Board Review, Related Action, History):

In November 2011, safety concerns related to school bus loading and unloading of disabled students at the OPRF High School were raised by Mr. Tim Keeley, Purchasing and Transportation Coordinator, Oak Park & River Forest High School District 200. In response staff reviewed the existing layout of handicapped parking and bus parking on the 200 block of Scoville immediately north of Ontario, adjacent to the High School and determined that the installation of several parking restrictions changes were warranted. Specifically, the installation of No Parking and expanded Bus Loading Zone areas in locations more accessible to the High School entrances used by the disabled students that are bused to OPRF High School were deemed necessary.

Additionally, it was determined that the existing traffic conditions warranted immediate installation of these parking restrictions. Pursuant to the Village Code 15-1-2, the Chief of Police is empowered to make and enforce temporary regulations to cover emergencies or special conditions in connection with vehicular traffic. Staff requested and was granted temporary authority to proceed with installation of changes to the parking restrictions in the following manner:

- Install a No Parking Bus Loading Zone, 7am-9am / 2pm-4pm, Monday thru Friday restriction for the entire 230 feet length of the curb cut out zone.
- Install No Parking Between Signs for the middle of the zone.
- Install 1 Hour Parking 9am-2pm, Monday thru Friday restrictions along the north end of the curb cut-out zone.

No changes were made to the existing handicapped parking restriction at this location.

Intergovernmental Cooperation Opportunities (describe if there are opportunities for cost savings or better service with this item by joint participation from other local Oak Park governmental agencies, or regional municipalities):

The recommended changes were the result of observations and recommendations made by staff from District 200.

Item Budget Commentary: (Account #; Balance; Cost of contract)

The cost of installation of these signs was incurred in the FY 2011 Parking Fund budget. The FY 2012 budget provides \$17,857 funding for on-street parking restriction signage in account no. 5060-43770-786-560634. To date, the Village has expended \$1,816 in this account and \$16,041 in budget authority remains.

Proposed Recommended Action: Approval of the Ordinance.

**ORDINANCE AUTHORIZING PARKING RESTRICTIONS
ON THE 200 BLOCK OF NORTH SCOVILLE AVENUE**

FINDINGS:

1. School day loading and unloading of school buses which transport disabled students to OPRF High School warrant changes in bus loading zones as well as no parking areas.
2. Adoption of a No Parking Bus Loading Zone, 7am-9am / 2pm-4pm, Monday thru Friday restriction for the entire 230 feet length of the curb cut out zone along with No Parking areas in the middle of the Bus Loading Zone and 1 Hour Parking restrictions from 9am to 2pm, Monday thru Friday along the north end of the curb cut-out zone will enhance student safety.

NOW THEREFORE, BE IT ORDAINED by the President and Board of Trustees of the Village of Oak Park, Cook County, State of Illinois, acting pursuant to its home rule powers established under Article VII Section 6 of the Illinois Constitution (1970) as amended as follows:

- A. Restrictions Established Parking on the 200 Block of North Scoville Avenue shall be restricted in accordance with the parking restrictions depicted on the map entitled "O.P.R.F High School Parking Changes on Scoville Avenue Adjacent to the High School," dated 2/22/12. That map is attached to this Ordinance as Exhibit A and incorporated herein.
- B. Signs The Department of Public Works shall install appropriate signs depicting the regulations adopted in this ordinance. The ordinance shall not be enforced until signs depicting the regulations have been installed in appropriate locations.
- C. Map The Official Parking Restrictions Map of the Village shall be changed to reflect these restrictions.
- D. Penalty Parking in violation of this ordinance shall be penalized in accordance with Section 15-5-1(B) of the Village Code.

THIS ORDINANCE shall be in full force and effect from and after its adoption, approval, publication, and posting of appropriate signs, as provided by law.

ADOPTED this 5th day of March 2012, pursuant to a roll call vote as follows:

AYES:

NAYS:

ABSENT:

APPROVED by me, this 5th day of March 2012.

David G. Pope
Village President

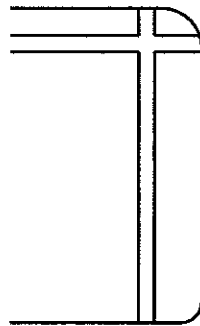
ATTEST:

Teresa Powell
Village Clerk

ERIE ST



SCOVILLE AVE



DRIVEWAY

NO PARKING
BUS LOADING ZONE
7AM - 9AM
2PM - 4PM
MON - FRI

1 HOUR
PARKING
9AM - 2PM
MON - FRI

NO PARKING
ANYTIME

SCHOOL ENTRANCE

O.P.R.F.
HIGH SCHOOL

EXISTING
HANDICAPPED
PARKING



ONTARIO ST.

THESE PARKING RESTRICTION CHANGES
WERE INSTALLED ON NOVEMBER 28, 2011
UNDER AUTHORITY OF THE CHIEF OF POLICE
TO MAKE AND ENFORCE TEMPORARY
REGULATIONS TO COVER SPECIAL CONDITIONS
IN CONNECTION WITH VEHICULAR TRAFFIC
AS FOUND IN SECTION 15-1-2 OF THE
OAK PARK VILLAGE CODE



Oak Park

Engineering
Division

Scale: 1" = Ft.
By: MJK Date: 02/22/12

O.P.R.F. HIGH SCHOOL PARKING
CHANGES ON SCOVILLE AVENUE
ADJACENT TO THE SCHOOL

VILLAGE OF OAK PARK
AGENDA ITEM COMMENTARY

K

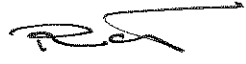
Item Title: RESOLUTION AUTHORIZING EXECUTION OF INTERGOVERNMENTAL AGREEMENT BETWEEN THE COUNTY OF COOK and the VILLAGE OF OAK PARK FOR THE PURPOSE OF RECEIVING A FEDERAL FISCAL YEAR 2009 JUSTICE ASSISTANCE NON-STIMULUS GRANT IN THE MOUNT OF \$20,813

Resolution or Ordinance No. _____


Date of Board Action: 03/05/2012

Staff Review:

Department Director Name: Rick C. Tanksley, Chief of Police



Village Manager's Office:



Item History (Previous Board Review, Related Action, History):

Cook County has entered into an Agreement with the U.S. Department of Justice (the DOJ) pursuant to a Justice Assistance Grant ("JAG") Program in accordance with the Omnibus Recover Act of 2009 to fund various projects and programs for the purpose of reducing crime and improving public safety.

Item Policy Commentary (Key Points, Current Issue, Bid Process, Recommendation):

The grantee, the Village, shall use the funds received pursuant to the Agreement solely for crime prevention programs as authorized under the JAG Program. All funds granted under the Agreement shall be obligated by the Grantee by September 30, 2012. Grant funds will be used to purchase 4 Panasonic Arbitrator Mobile Digital Video Surveillance Systems to modernize our law enforcement agency.

Intergovernmental Cooperation Opportunities (describe if there are opportunities for cost savings or better service with this item by joint participation from other local Oak Park governmental agencies, or regional municipalities):

N/A

Item Budget Commentary: (Account #; Balance; Cost of contract)

The County has awarded the Village of Oak Park Police Department Twenty Thousand Eight Hundred Thirteen Dollars.

Item Action Options/Alternatives (List the alternative actions; list the positive and negative implications of each; if no alternatives, explain why):

N/A

Proposed Recommended Action: Approve the Resolution for a grant in the amount of \$20,813.

**RESOLUTION AUTHORIZING EXECUTION OF
INTERGOVERNMENTAL AGREEMENT BETWEEN THE COUNTY OF COOK
AND THE VILLAGE OF OAK PARK FOR THE PURPOSE OF RECEIVING A
FEDERAL FISCAL YEAR 2009 JUSTICE ASSISTANCE NON-STIMULUS
GRANT IN THE AMOUNT OF \$20,813**

BE IT RESOLVED by the President and the Board of Trustees of the Village of Oak Park, Cook County, Illinois, that the Village President and Village Clerk are hereby authorized and directed to enter into an Agreement with the Judicial Advisory Council of Cook County for the purpose of receiving a Federal Fiscal year 2009 Justice Assistance Non-Stimulus Grant in the amount of Twenty Thousand Eight Hundred Thirteen Dollars for the purpose of crime prevention programs.

THIS RESOLUTION shall be in full force and effect from and after its adoption and approval as provided by law.

ADOPTED this 5th day of March, 2012 pursuant to a roll call vote at follows:

AYES:

NAYS:

ABSENT:

APPROVED by me this 5th day of March 2012.

David Pope
Village President

Attest:

Teresa Powell
Village Clerk

COOPERATION AND GRANT AGREEMENT

This Agreement (the "Agreement") is made and entered into as of this day **February 28, 2012**, by and between the County of Cook (the "County") through its Judicial Advisory Council ("JAC"), pursuant to authorization by the Board of Commissioners of Cook County, and the **Village of Oak Park** ("The Grantee").

1. BACKGROUND

A. City/County Agreement. The County has entered into an Agreement with the U.S. Department of Justice (the "DOJ") pursuant to a Justice Assistance Grant ("JAG") Program in accordance with the Omnibus Act of 2009 (2009-DJ-BX-0589) to fund various projects and programs provided for under the JAG Program ("Funded Programs") which have been or will be submitted for approval by the DOJ. Documents describing County's and DOJ obligations under the JAG program are attached as Exhibits A, B, C1 and C-2 ("Exhibits" or "DOJ Grant Award Documents"), including any documents which have been incorporated.

B. Grantee's Funded Program. The County hereby agrees to fund Grantee in the amount of **Twenty Thousand Eight Hundred and Thirteen Dollars** to conduct a Funded Program to be funded by the County solely from DOJ grant funds received by the County as provided above. Grantee agrees that these funds will be matched with **\$0.00** from non-federal sources. Subject to the exception articulated in Paragraph 3B, below, Grantee agrees to be bound by the terms and conditions of this Agreement and all terms and conditions pertaining to the conduct of the Funded Program and the expenditure of DOJ Funds as set forth in the Exhibits and their incorporations. To the extent that any of the terms of this Agreement, and the DOJ Grant Award Documents conflict, the DOJ Grant Award Documents shall control. County's funding obligations pursuant to this Agreement shall be contingent upon the receipt by the County of the funds pursuant to the DOJ Grant Award Documents.

C. Administration of Agreement. This Agreement will be coordinated and administered on behalf of County by the Office of the Judicial Advisory Council. All reports shall be submitted to and approvals obtained from the Judicial Advisory Council, 69 West Washington Street, Suite 1110, Chicago, Illinois 60602.

2. GENERAL CONDITIONS

A. Use of Funds. Grantee shall use the funds received pursuant to this Agreement solely for Crime Prevention programs as authorized under the JAG Program. The grant of funding the Grantee shall not be considered a commitment for any future funding. All funds granted under this Agreement shall be obligated by the Grantee by **September 30, 2012** (FFY 2009). Expenditure of funds shall require that funds actually be disbursed.

B. Budget. Grantee shall submit for County review and approval a Program Budget for its Funded Program using FFY 2009 funds provided to Grantee pursuant to this Agreement

Such budget may be amended from time to time if agreed to in writing by the parties to this Agreement. County shall have no liability for any expenses, incidental or otherwise, not set forth in this budget. Payments to Grantee shall be in accordance with the cash flow plan as approved by County, and may be made contingent upon the County's advance receipt of reports required or requested under this Agreement. Payments for Programs identified in the Program Budget may be made contingent upon the County's advance receipt of reports required or requested under this Agreement.

C. Reports. Grantee shall submit regular financial expenditure and progress reports promptly and on a schedule which shall be determined by the County. The schedule for prompt submissions of these quarterly reports shall be: **6/15/2010, 9/15/2010 and 12/15/2010, 3/15/2011, 6/15/2011, 9/15/2011, 12/19/2011, 3/19/ 2012, 6/18/2012, and 9/17/2012.** The final close-out financial report and narrative are to be submitted on or before **October 15, 2012.** Detailed information shall be included in such reports as requested by the County which may require that the reports be submitted in both a paper and electronic format. The frequency and dates for such reports may be changed by County upon notice to the Grantee. Financial reports shall include information regarding the encumbrance and expenditure of funds approved in the Program Budget. Progress reports shall include information regarding the status of all programs identified in the Program Budget including, the status of any necessary contracts or County Board approval procedures or the other County purchasing procedures necessary to pay for, carry-out or authorize the funded programs. Upon request, the Grantee also shall provide the County with data and reports concerning any program identified in the Program Budget. Such data and reports shall be in a form and at such frequency as determined by the County.

D. Failure to Submit Required Reports. In the event that the Grantee fails to submit any of the information required in paragraph "C," above, or, in the event that any of the information submitted to the County by the Grantee indicated that funds awarded to the Grantee pursuant to this Agreement are not being expended in an appropriate or timely manner, the County is authorized to notify the Grantee in writing that the County may withdraw some or all of the funds awarded to the Grantee pursuant to this Agreement. The Notification for the County shall specify the failures or defects identified by the County and the funds and programs potentially affected thereby. The Grantee shall have 21 days after receiving notification from the County of the possible withdrawal of funds to submit a written plan to cure any failures or defects identified by the County in its notification letter. Failure on the part of the Grantee to submit a written plan which addresses all stated deficiencies stipulated by the County within the 21-day period may result in the withdrawal by the County of some or all of the funds that are the subject of the County's notification letter.

E. Audits. County reserves the right to conduct an audit of Grantee's books and records. Additionally, Grantee may be subject to audits pursuant to the DOJ documents, or applicable law. Grantee shall keep books and records of all expenditures of funds provided under this Agreement in accordance with generally acceptable accounting principles and sufficient to permit an audit in conformance with OMB Circular A-133, hereby incorporated into this Agreement and attached as Exhibit B. Grantee shall promptly cooperate with County's request for audit. Grantee shall immediately refund to the County

any amounts paid to Grantee under this Agreement which County or any other entity entitled to Audit Grantee determines have not been utilized in accordance with terms of this Agreement. Where County determines in its sole discretion that the Grantee is not on compliance with the terms of this Agreement, The County may take any actions deemed appropriate to protect the County's interests, including termination of this Agreement.

F. Fiduciary Duty. Grantee, its officers, employees, volunteers, or agents, including subcontractors, shall have a fiduciary duty to the County to operate in good faith, trust, confidence, and candor and to exercise a high standard of care in conducting the Funded Program and in managing the DOJ grant funds received from the County.

G. Assumption of Liability. The Grantee agrees to assume liability for failure of Grantee, its officers, employees, volunteers, independent contractors or subcontractors or other to perform satisfactorily under the terms of this Agreement up to the value of the DOJ grant funds.

H. Insurance. Grantee agrees that it will maintain during the term of this Agreement policies of insurance adequate to protect against liability arising from all services and activities to be performed under this Agreement and shall submit certificates of insurance of its coverage to County prior to submitting its first request for distribution of funds. Upon request by County, Grantee shall require any subcontractor who provides services relating in any way to this Agreement to maintain insurance or secure bonding adequate to protect against all liabilities arising from these activities and shall furnish the County with these certificates of insurance or bonding. Where such request is made, the bond of each person shall be in an amount equal to the funding provided for by this Agreement, from a surety acceptable to the County.

3. COMPLIANCE WITH LAWS AND TERMS OF UNDERLYING GRANT

A. General. The Grantee, its officers, employees, and agents shall at all times, in the performance of the obligations and Funded Program provided for under this Agreement, comply with all applicable laws, ordinances, rules and regulations and executive orders of the federal, state, County and other local government now existing or later in effect, that may in any manner affect the performance of Grantee's obligations under this Agreement.

B. Compliance with Requirements of the JAG Program. Grantee hereby acknowledges and agrees to be bound by the obligations set forth in the DOJ Grant Award Documents.

4. DISCLAIMER OF RELATIONSHIP

County and Grantee are independent contractors for purposes of this Agreement. Nothing contained in this Agreement nor any act of the County is intended to or shall be construed by any person or entity to create any third party beneficiary nor to create any relationship of partners, joint ventures or any other relationship between Grantee and County other than that of independent contractors.

5. LIMITATION OF LIABILITY

No official, employee or agent of County is individually or personally liable to the Grantee, its successors or assigns, in the event of default or breach by the County under this Agreement.

6. NOTICES

All notices required to be given under this Agreement shall be given to the primary contact persons listed in this Section. County and Grantee will notify each other, not later than 30 days after a change in the primary contact persons, as to the name, address, telephone number, fax number of the respective primary contacts for purposes of this Agreement. As of the date this Agreement is signed, the primary contact persons shall be:

For County: Juliana Stratton, Executive Director
Judicial Advisory Council of Cook County
69 West Washington Street, Suite 1110
Chicago, Illinois 60602
312/603-1133
312/603-9974 (Fax)

For Grantee: David Pope, President of the Village of Oak Park
Village of Oak Park
123 Madison St.
Oak Park, IL 60060

Chief Rick C. Tanksely
Oak Park Police Department
123 Madison St.
Oak Park, IL 60060
708-358-5516
Fax: 708-386-4364

7. MODIFICATIONS

This Agreement may be altered, modified, or amended only by written instrument signed by County and by Grantee.

8. SEVERABILITY

If any provision of this Agreement is held invalid or unenforceable by any court of competent jurisdiction, the provision will be deemed severed from this Agreement to the extent of its invalidity or unenforceability. The parties do not intend the remainder of this Agreement to be affected by any such holding, each of the provisions of this Agreement being severable in any instance.

9. GOVERNING LAW

This Agreement shall be governed and construed in accordance with Illinois law.

10. TERM OF THE AGREEMENT

A. Term. This Agreement takes effect upon execution by the County, provided the Grantee has executed the Agreement prior thereto, and shall continue until the completion of the Funded Program, unless terminated sooner in accordance with this Agreement. The Grantee will obligate and expend funds provided for by this Agreement in accordance with the terms and restrictions set forth herein and shall satisfy all its obligations to the County set forth herein, as required both prior to and following the County's completion of funding. All obligated funds must be expended by **September 30, 2012**.

B. Funding Obligation. The County shall have no obligation for funding any expenses which have not been obligated on or before **September 30, 2012** or the date established by the DOJ and agreed to in writing by the parties, whichever is later.

11. TERMINATION

The commitments made under this Agreement are conditioned upon satisfactory performance. Each party shall have the right to terminate the Agreement immediately upon written notice to the other if the other party fails or refuses to honor any of its commitments under this Cooperation and Grant Agreement or under the terms for reporting and performance, as incorporated into this Agreement and attached as "Exhibit C1." In addition, this Cooperation and Grant Agreement may be terminated by the County by giving 90 days prior written notice to the Grantee. In the event of any termination, the Grantee shall, within seven (7) days, refund to the County all funds provided to Grantee by County which have not been expended and shall refrain from expending any funds which have been obligated until approval has been obtained for the expenditure by the County. In the event the County refuses to approve an expenditure, Grantee shall refund the funds to the County within seven (7) days.

12. ASSIGNMENT

Neither the County nor the Grantee shall be permitted to assign this Agreement without the prior written consent of the other party.

13. GRANTEE FUNDED PROGRAM DESCRIPTION AND BUDGET

Upon written approval of the Grantee's Funded Program description and Budget by County, Grantee's Funded Program description and Budget shall be incorporated to this Agreement as the scope of services to be performed by Grantee under the terms of this Agreement as if the same had been fully set forth herein. County shall maintain a copy of same as a part of this Agreement.

IN WITNESS THEREOF, THE PARTIES HAVE EXECUTED THIS AGREEMENT.

COUNTY OF COOK, ILLINOIS:

By: _____
Judicial Advisory Council of Cook County

Date: _____

GRANTEE:

Name of Grantee

By: _____
Authorized Signatory

Print Name

Title

Date

Attest:

By: _____
Signature

Print Name

Title

REVIEWED AND APPROVED
AS TO FORM

FEB 28 2012
Amos M. Bond
LAW DEPARTMENT

APPROVED AS TO FORM:

Assistant State's Attorney

L

VILLAGE OF OAK PARK
AGENDA ITEM COMMENTARY

Item Title: Resolution Authorizing Execution of a Contract with H & H Electric for Project 12-11, Marion Street Lighting Addition in an Amount Not to Exceed \$90,287.50.

Resolution or Ordinance No. _____
Date of Board Action: *March 5, 2012*

Staff Review:

Department Director Name: *Jim Budrick, Village Engineer*

Village Manager's Office: _____

Item History (Previous Board Review, Related Action, History):

In November, 2011 the Village Board authorized a reallocation of CDBG funds for additional lighting on South Marion. Bids were opened on Thursday, February 23, 2012 for this project. A total of 5 contractors picked up bid documents and 4 submitted bids. The low bid was submitted by H & H Electric of Franklin Park, Illinois, in the amount of \$90,286.50.

The plan calls for the replacement of existing lighting on South Marion from Pleasant Street to Pleasant Place to just past Mills Park. The fixtures would match the new lights installed on South Marion from South Boulevard to Pleasant Street. The idea behind the lighting is to provide a physical connection between the Pleasant District and Mill Park / Pleasant Home. The streetlights are the final step in completing that connection.

The advertisements for the project were placed in the Wednesday Journal and McGraw Hill – Dodge. Other services that post the bid notices are Construction Research Technology, Reed Construction Data, Legal Video Services, Precision Blue, Inc., Black Contractors United, Federation of Women Contractors, and Hispanic Contractors Industry. A copy of the bid tabulations along with the EEO Report for the lowest bidder is attached for the Board's information.

Item Policy Commentary (Key Points, Current Issue, Bid Process, Recommendation):

H & H Electric is pre-qualified by the Illinois Department of Transportation to perform work of this type. This means that IDOT has verified that this contractor has the necessary resources to carry out this type of contract. They have also worked for the Village in the past on other lighting and electrical projects. It is recommended that a contract be awarded to H & H Electric in the amount of their low bid.

Since this project is funded with CDBG funds, staff from Community Development will be reviewing the certified payrolls, interviewing the workers for compliance with Davis- Bacon regulations as well as monitoring the project in accordance with the Federal Requirements.

Intergovernmental Cooperation Opportunities (describe if there are opportunities for cost

savings or better service with this item by joint participation from other local Oak Park governmental agencies, or regional municipalities):

There are no opportunities for cost savings through joint participation on this project.

Item Budget Commentary: (Account #; Balance; Cost of contract)

A total of \$100,000 had been authorized for this project. The funds for this project come primarily from CDBG account 2083-46201-802-570953.

Item Action Options/Alternatives (List the alternative actions; list the positive and negative implications of each; if no alternatives, explain why):

There are no alternatives related to this action other than to cancel the project. This project is aimed at further improving the look of South Marion Street.

Proposed Recommended Action: Approve the Resolution

Note: A complete set of bid documents are available in both the Village Clerks Office as well as the Office of the Village Engineer.

RESOLUTION

AUTHORIZING EXECUTION OF A CONTRACT WITH H & H ELECTRIC COMPANY FOR PROJECT 21-11 MARION STREET LIGHTING ADDITION

BE IT RESOLVED by the President and Board of Trustees of the Village of Oak Park, Cook County, State of Illinois, that the Village Manager is hereby authorized and directed to execute a contract with H & H Electric Company of Franklin Park, Illinois for Project 12-11, Marion Street Lighting Addition in the amount not to exceed \$90,286.50. Said contract shall conform substantially to the contract attached hereto as Exhibit A and made part hereof.

THIS RESOLUTION shall be in full force and effect from and after its adoption and approval as provided by law.

ADOPTED this 5th day of March, 2012, pursuant to a roll call vote as follows:

AYES:

NAYS:

ABSENT:

ADOPTED AND APPROVED by me this 5th day of March, 2012.

David G. Pope
Village President

ATTEST:

Teresa Powell
Village Clerk

STATE OF ILLINOIS,

COUNTY OF _____

I, _____, a Notary Public in and for said county, do hereby certify that

(Insert names of individuals signing on behalf of PRINCIPAL & SURETY)

who are each personally known to me to be the same persons whose names are subscribed to the foregoing instrument on behalf of PRINCIPAL and SURETY, appeared before me this day in person and acknowledged respectively, that they signed, sealed, and delivered said instrument as their free and voluntary act for the uses and purposes therein set forth.

Given under my hand and notary seal this _____ day of _____, 2012

Notary Public

Approved this 5th day of March, 2012

Attest:

Teresa Powell, Village Clerk

Village of Oak Park
(Awarding Authority)

Cara Pavlicek
Interim Village Manager

(Seal)

REVIEWED AND APPROVED
AS TO FORM

FEB 28 2012


LAW DEPARTMENT



Contract

1. THIS AGREEMENT is made and concluded on the 21st day of March, 2011 by and between the Village Of Oak Park acting by and through its President & Board of Trustees, and **H & H Electric Company 2830 Commerce Street Franklin Park, Illinois 60131** its executors, administrators, successors or assigns (hereinafter "Contractor".)
2. The following documents set forth the terms of this contract and are incorporated herein:
 - a. The Village of Oak Park's Notice to Contractors, Special Provisions and Plans for **Project No. 12-11, Marion Street Lighting Addition**
 - b. H & H Electric Companies Proposal
 - c. The Contract Bond
3. Contractor agrees, at its own proper cost and expense to do all the work, furnish all materials and all labor necessary to complete the work in accordance with the terms of this contract and the requirements of the Village Engineer under it.
4. Contractor affirms that the individual signing this contract is authorized to execute agreements on behalf the Contracting entity.
5. IN WITNESS WHEREOF, the parties have executed this contract on the date above mentioned.

Attest:

Village Of Oak Park

Teresa Powell, Village Clerk
(Seal)

By _____
Cara Pavlicek,
Interim Village Manager

H & H Electric Company

REVIEWED AND APPROVED
AS TO FORM

FEB 28 2012

LAW DEPARTMENT

By: _____
Signature

Printed Name

Its: _____
Title

**VII (Continued)
VILLAGE OF OAK PARK
EEO REPORT**

Vendor Name H&H Electric Co.
Total Employees 23

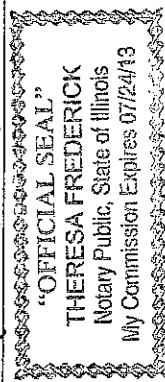
Job Categories	Total Employees	Males			Females			Total Minorities
		Black	Hispanic	American Indian & Alaskan Native	Asian & Pacific Islander	Black	Hispanic	
Officials & Managers	2							
Professionals								
Technicians								
Sales Workers								
Office & Clerical	2							
Semi-Skilled								
Laborers	18	1	3					4
Service Workers								
TOTAL	22							
Management Trainees								
Apprentices	2							

This completed and notarized report must accompany your bid. It should be attached to your Affidavit of Compliance. Failure to include it with your bid will be disqualify you from consideration.

An EEO-1 Report may be submitted in lieu of this report.

Josephine being first duly sworn, deposes and says that he/she is the (He) President (Title or Officer) of H&H Electric Co. and that the above EEO Report information is true and accurate and is submitted with the intent that it be relied upon. Subscribed and sworn to before me this 22nd day of February, 2012.

Theresa Frederick (Signature)
02/22/2012 (Date)



RETURN THIS PAGE WITH BID



**BIDDERS NEED ONLY RETURN THOSE PAGES IDENTIFIED AS
"RETURN THIS PAGE WITH BID"**

Project Name: **Marion Street Lighting Addition**

Project Number: **12-11**

Location: **VILLAGE OF OAK PARK, ILLINOIS**
Marion Street from Pleasant Avenue to Pleasant Place and
Pleasant Avenue from Marion Street to Home Avenue

Submitted to the President and Board of Trustees

By: H&H Electric Co.
Contractor's Name

2830 Commerce Street
Address

Franklin Park, Illinois 60131
City, State, Zip

RETURN THIS PAGE WITH BID



Notice To Bidders

Time and Place of Opening of Bids

Sealed proposals for the improvement described below will be received at the Office of the Village Engineer, 201 South Boulevard, Oak Park, Illinois 60302, Monday through Friday, 8:30 A.M. TO 5:00 P.M. until **11:00 A.M. on Thursday, February 23rd, 2012**, at which time the proposals will be publicly opened and read.

Description of Work

Name: Marion Street Lighting Addition

Location: Marion Street from Pleasant Avenue to Pleasant Place and Pleasant Avenue from Marion Street to Home Avenue.

Proposed Improvement: This work consists of removing five existing butt type light poles with mast arms and luminaires from the 200 block of South Marion Street, replacing them with decorative ornamental light poles on new concrete foundations, installing new coillable nonmetallic conduit and cables to the new light poles, installing new coillable nonmetallic conduit and cables between two existing butt type light poles at the northwest corner of Pleasant Street and Home Avenue, and all appurtenant work required to complete the project.

Bidders Instructions

1. Plans and proposal forms will be available in the Office of the Village Engineer, upon payment of **\$10.00** which will not be refunded. **No plans will be issued to prospective bidders after 5 P.M.** on the working day preceding the opening of bids.
2. At the bid opening, all proposals must be accompanied by a proposal guaranty, executed by a corporate surety company (bid bond) or a bank cashier's check in the amount of 10% of the amount bid.

3. The awarding authority reserves the right to waive technicalities and to reject any or all proposals as provided in Article 102.01 of the "Standard Specifications for Road and Bridge Construction," prepared by the Illinois Department of Transportation.
4. Bidders need not return the entire proposal when bids are submitted. Portions of the proposal that must be returned include the following:
 - a. Proposal Cover
 - b. Notice to Bidders
 - c. Contract Proposal (I)
 - d. Schedule of Prices Proposal Form (II)
 - e. Proposal Bid Bond (III)
 - f. Contractor's Certification (IV)
 - g. Tax Compliance Affidavit (V)
 - h. Fair Employment Practices Affidavit of Compliance (VI)
 - i. Village of Oak Park EEO Report (VII)
 - j. Participation Statement (See Attached Vendor Handbook)
 - SCHEDULE C: Village of Oak Park Letter of Intent From MBE/WBE to Perform as a Subcontractor, Supplier, and/or Consultant
 - SCHEDULE D: Village of Oak Park M/WBE Participation
 - k. Affidavit of Availability
 - l. Federal Guidelines
5. This project is financed with federal Community Development Block Grant (CDBG) funds and thus is subject to all federal rules, regulations and guidelines.

Please note that all contractors awarded the contract (and their subcontractors) will receive no payouts from the village until documents submitted have been reviewed and approved and all federal requirements have been met.

Note: All proposal documents, including Proposal Guaranty Checks or Proposal Bid Bonds, should be stapled together to prevent loss when bids are processed.

By Order of

Jim Budrick, Village Engineer



Proposal

(I)

1. Proposal for: **Project 12-11 Marion Street Additional Lighting.**
2. The plans for the proposed work are those prepared by the Engineering Division of the Village of Oak Park, 201 South Boulevard, Oak Park, Illinois on Monday, January 30, 2012.
3. The specifications referred to herein are those prepared by the Department of Transportation and designated as "Standard Specifications for Road and Bridge Construction" and the "Supplemental Specifications" there to, adopted and in effect on the date of invitation of bids.
4. The undersigned agrees to accept, as part of the contract, the applicable Special Provisions indicated on the "Check Sheet for Supplemental Specifications and Recurring Special Provisions" contained in this proposal.
5. **The undersigned agrees to complete all work by August 15, 2012.**
6. Accompanying this proposal is either a bid bond on Village Bond form, or a proposal guaranty check, complying with the specifications, made payable to the Village of Oak Park. The amount of the check is 10% Bid Bond (\$ _____).
7. If this proposal is accepted and the undersigned fails to execute a contract and contract bond as required, it is hereby agreed that the Bid Bond or check shall be forfeited to the awarding authority.
8. Each pay item should have a unit price and a total price.
9. The unit price shall govern if no total price is shown or if there is a discrepancy between the product of the unit price multiplied by the quantity.
10. If a unit price is omitted, the total price will be divided by the quantity in order to establish a unit price.
11. A bid will be declared unacceptable if neither a unit price nor a total price is shown.
12. The undersigned firm certifies that it has not been convicted of bribery or attempting to bribe an officer or employee of the State of Illinois, nor has the firm made an admission of guilt of such conduct which is a matter of record, nor has an official, agent, or employee of the firm committed bribery or attempted bribery on behalf of the firm and pursuant to the direction or authorization of a responsible official of the firm. The undersigned firm further certifies that it is not barred from bidding on this contract as a result of a conviction for the violation of State laws prohibiting bid-rigging or bid-rotating.

RETURN THIS PAGE WITH BID

13. This Contract is subject to “An act regulating wages of laborers, mechanics, and other workers employed in any public works by the State, County, City or any other public body or any political subdivision or by anyone under contract for public works”. (see Special Provision for details).

Special Note: Davis-Bacon and Related Acts require maintaining and submitting Certified Payroll records weekly for all entities working on this project.

14. Proposal Guaranty Check:

Attach Cashier's Check or Certified Check Here

In the event that one proposal guaranty check is intended to cover two or more proposals, the amount must be equal to the sum of the proposal guaranties that would be required for each individual proposal.

If the proposal guaranty check is placed in another proposal; state below where it can be found.

15. The undersigned submits herewith this schedule of prices covering the work to be performed under this contract:

SCHEDULE OF PRICES PROPOSAL (II)

No.	PAY ITEM	UNIT	TOTAL	UNIT		TOTAL
				PRICE	PRICE	
1	PARKWAY RESTORATION	SQ YD	54	9.20		496.80
2	SUB-BASE GRANULAR MATERIAL, TYPE C 4"	SQ YD	56	4.10		229.60
3	SIDEWALK REMOVAL AND REPLACEMENT	SQ FT	500	14.10		7050.00
4	MOBILIZATION	LSUM	1	6858.10		6858.10
5	TRAFFIC CONTROL AND PROTECTION, STANDARD 701801	L SUM	1	412.80		412.80
6	TRAFFIC CONTROL AND PROTECTION, STANDARD 701501	L SUM	1	412.80		412.80
7	CONDUIT IN TRENCH, 1-1/4" DIA., COILABLE NONMETALLIC CONDUIT	FOOT	10	0.60		6.00
8	CONDUIT IN TRENCH, 2" DIA., COILABLE NONMETALLIC CONDUIT	FOOT	10	0.90		9.00
9	CONDUIT, BORED AND PULLED, COILABLE NON- METALLIC CONDUIT, 1-1/4"	FOOT	386	3.20		1235.20
10	CONDUIT, BORED AND PULLED, COILABLE NON- METALLIC CONDUIT, 2"	FOOT	601	3.70		2223.70
11	ELECTRIC CABLE IN CONDUIT, 600V (XLP-TYPE USE) 1/C NO. 8	FOOT	1,242	0.80		993.60
12	ELECTRIC CABLE IN CONDUIT, 600V (XLP-TYPE USE) 1/C NO. 6	FOOT	2,920	1.00		2920.00
13	ELECTRIC CABLE IN CONDUIT, GROUNDING, 1/C NO. 8	FOOT	836	0.80		668.80
14	ELECTRIC CABLE IN CONDUIT, GROUNDING, 1/C NO. 10	FOOT	621	0.60		372.60
15	MODIFY WIRES AND CABLES IN EXISTING LIGHT POLE	EACH	4	105.60		422.40
16	LUMINAIRE-BASED DIMMING CONTROL LIGHTING SYSTEM	EACH	10	249.30		2493.00
17	REMOVAL OF LIGHTING UNIT, SALVAGE	EACH	5	253.40		1267.00
18	CONCRETE FOUNDATION, TYPE E 30-INCH DIAMETER	FOOT	50	119.50		5975.00
19	LIGHT POLE, SPECIAL (DECORATIVE ORNAMENTAL)	EACH	5	11215.00		56075.00
20	MAINTENANCE OF LIGHTING SYSTEMS	L SUM	1	165.10		165.10
				TOTAL		90,286.50

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CONTRACTOR CERTIFICATIONS

- A. The undersigned hereby certifies that said vendor is not barred from bidding on the aforementioned contract as a result of a violation of either Section 33E-3 or 33E-4 of Article 33E of Chapter 38 of the Illinois Revised Statutes or Section 2-6-12 of the Oak Park - Village Code relating to "Bidding Requirements".

- B. The individual or entity making the foregoing proposal of bid certifies that he/she is not barred from contracting with the Village of Oak Park because of any delinquency in the payment of any tax administrated by the Department of Revenue unless the individual or entity is contesting, in accordance with procedures established by the appropriate revenue act, liability for the tax or the amount of the tax. The individual or entity making the proposal or bid understands that making a false statement regarding delinquency in taxes is a Class A misdemeanor and, in addition, voids the contract and allows the Municipality to recover all amounts paid to the individual or entity under the Contract in Civil action.

- C. The undersigned firm certifies that it has not been convicted of bribery or attempting to bribe an officer or employee of the State of Illinois and the Village of Oak Park, nor has the firm made an admission of guilt of such conduct which is a matter of record, nor has an official, agent, or employee of the firm committed bribery or attempted bribery on behalf of the firm and pursuant to the direction or authorization of a responsible official of the firm. The undersigned firm further certifies that it is not barred from bidding on this contract as a result of a conviction for the violation of State laws prohibiting bid-rigging or bid-rotating.

- D. The undersigned firm certifies that it is in compliance with House Bill 3337 which creates a Drug Free Workplace Act for Illinois with an effective date of January 1, 1992.

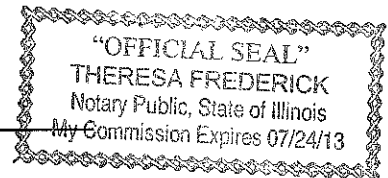
Organization Name

(Seal - If Corporation)

By: *[Signature]*
Authorized Signature Louie Veneziano, President
2830 Commerce Street, Franklin Park, Illinois 60131
Address
708-453-2222
Telephone

Subscribed and sworn to before me this 22nd day of February, 2012,
2011.

[Signature]
(Notary Public)



In the State of Illinois.

My Commission Expires: 07/24/2013.

(Complete Applicable Paragraph Below)

(a) Corporation

The Vendor is a corporation, which operates under the legal name of

H&H Electric Co. and is organized and existing

under the laws of the State of Illinois.

The full names of its Officers are:

President Louie Veneziano

Secretary Lenny Veneziano

Treasurer Louie Veneziano

The corporation does have a corporate seal. (In the event that their proposal is executed by a person other than the President, attach hereto a certified copy of that section of Corporate By-Laws or other authorization by the Corporation that permits the person to execute the offer for the corporation.)

RETURN THIS PAGE WITH BID

(b) Partnership
Name, Signature and Addresses of all Partners

N/A

The partnership does business under the legal name of

_____, which name is registered with
the office of _____ in the county of
_____.

(c) Sole Proprietor
The Vendor is a Sole Proprietor whose full name is

N/A. If the Vendor is operating under
a trade name, said trade name is _____,
which name is registered with the office of _____
in the county of _____.

Signed: _____
Sole Proprietor

Owner and / or Company Officer Information:

Please provide the Name, Social Security Number, Drivers License Number and State of Issuance of Company Own and / and Officers.

Name	Title	SS#	Drivers License	State
<u>N/A</u>				

.....

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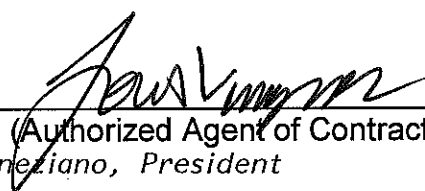
IV

CONTRACTOR'S CERTIFICATION

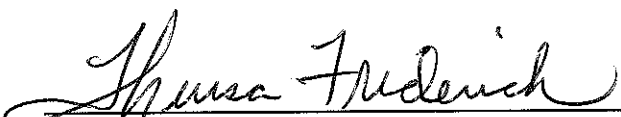
H&H Electric Co., as part of its proposal on a contract for
(name of contractor)

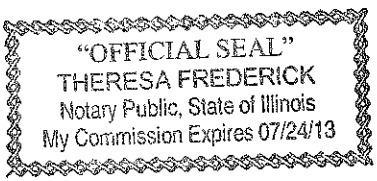
Marion Street Lighting Addition to the Village of Oak Park, hereby
(general description of item(s) proposal on)

certifies that said contractor is not barred from proposing on the aforementioned contract as a result of a violation to either Section 33E-3 or 33E-4 of Article 33E of Chapter 38 of the Illinois Revised Statutes or Section 2-6-12 of the Oak Park Village Code relating to "Proposing Requirements".

By: 
(Authorized Agent of Contractor)
Louie Veneziano, President

Subscribed and sworn before me this 22nd day of February, 2012


(Notary Public)



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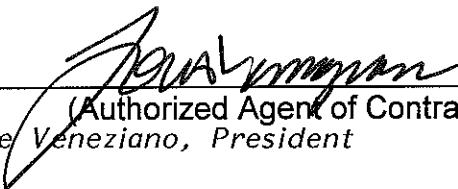
IV

CONTRACTOR'S CERTIFICATION (cont.)

H&H Electric Co., as part of its proposal on a contract for
(name of contractor)

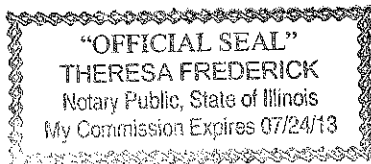
Marion Street Lighting Addition to the Village of Oak Park, hereby
(general description of item(s) proposal on)

certifies that said contractor is in compliance with House Bill 3337 which creates a Drug Free Workplace Act for Illinois with an effective date of January 1, 1992.

By: 
(Authorized Agent of Contractor)
Louie Veneziano, President

Subscribed and sworn to me this 22nd day of February, 2012


Notary Public



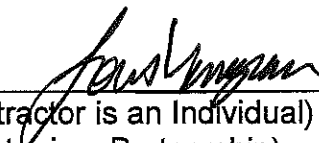
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TAX COMPLIANCE AFFIDAVIT

Louie Veneziano, being first duly sworn, deposes and says: that he/she is (He) is President of (partner, officer, owner, etc.)

H&H Electric Co.
(contractor)

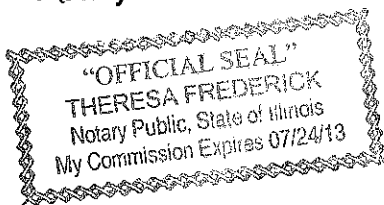
The individual or entity making the foregoing proposal or proposal certifies that he/she is not barred from contracting with the Village of Oak Park because of any delinquency in the payment of any tax administered by the Department of Revenue unless the individual or entity is contesting, in accordance with the procedures established by the appropriate revenue act, liability for the tax or the amount of the tax. The individual or entity making the proposal or proposal understands that making a false statement regarding delinquency in taxes is a Class A Misdemeanor and, in addition, voids the contract and allows the municipality to recover all amounts paid to the individual or entity under the contract in civil action.

Louie Veneziano, President 
(Name of Contractor if the Contractor is an Individual)
(Name of Partner if the Contractor is a Partnership)
(Name of Officer if the Contractor is a Corporation)

The above statement must be subscribed and sworn to before a notary public.

Subscribed and sworn to me this 22nd day of February, 2012


Notary Public



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Bid Bond

CONTRACTOR:

(Name, legal status and address)

H & H Electric Company
2830 Commerce Street
Franklin Park, IL 60131

SURETY:

(Name, legal status and principal place of business)

Hartford Casualty
Insurance Company
4040 Vincennes
Indianapolis, IN 46268

OWNER:

(Name, legal status and address)

Village of Oak Park
201 South Boulevard
Oak Park, IL 60302

BOND AMOUNT: \$ --Ten Percent of Accompanying Bid---10% of Bid---

PROJECT:

(Name, location or address, and Project number, if any)

Marion Street Lighting Addition - Project No. 12-11
Village of Oak Park, Illinois

ADDITIONS AND DELETIONS:

The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes added information as well as revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added necessary information and where the author has added to or deleted from the original AIA text.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so

Init.

AIA Document A310[™] – 2010. Copyright © 1963, 1970 and 2010 by The American Institute of Architects. All rights reserved. WARNING: This AIA[®] Document is protected by U.S. Copyright Law and International Treaties. Unauthorized reproduction or distribution of this AIA[®] Document, or any portion of it, may result in severe civil and criminal penalties, and will be prosecuted to the maximum extent possible under the law. This document was produced by AIA software at 14:09:02 on 02/21/2012 under Order No.5894142554_1 which expires on 06/25/2012, and is not for resale.

User Notes:

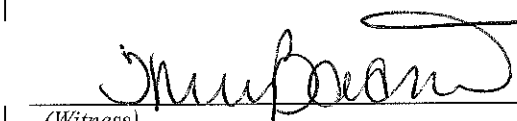
(1647854162)

furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 23rd day of February, 2012



(Witness)



(Witness)

H & H Electric Company

(Contractor as Principal) (Seal)



(Title) Louie Veneziano, President

Hartford Casualty Insurance Company

(Surety) (Seal)



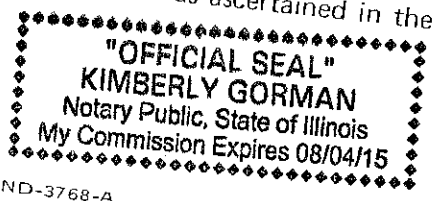
(Title) Robert H. Walker, Attorney-in-fact

STATE OF Illinois
COUNTY OF Will

ss.:

On this 23rd day of February 2012, before me
personally appeared Robert H. Walker, to me known, who,
being by me duly sworn, did depose and say: that he reside(s) at _____
New Lenox, Illinois; that he is/are the Attorney-in-fact
of Hartford Casualty Insurance Company, the corporation described
in and which executed the annexed instrument; that he know(s) the corporate seal of
said corporation; that the seal affixed to said instrument is such corporate seal; that it was
so affixed by order of the Board of Directors of said corporation; that he signed the
same name(s) thereto by like order; and that the liabilities of said corporation do not ex-
ceed its assets as ascertained in the manner provided by law.

Surety
Company
Acknowledgment



BOND-3768-A

Kimberly Gorman
(Notary Public in and for the above County and State)

My commission expires 08/04/15

POWER OF ATTORNEY

Direct Inquiries/Claims to:

THE HARTFORD

BOND, T-4

P.O. BOX 2103, 690 ASYLUM AVENUE
HARTFORD, CONNECTICUT 06115

call: 888-266-3488 or fax: 860-757-5835

Agency Code: 83-551421

KNOW ALL PERSONS BY THESE PRESENTS THAT:

- Hartford Fire Insurance Company, a corporation duly organized under the laws of the State of Connecticut
- Hartford Casualty Insurance Company, a corporation duly organized under the laws of the State of Indiana
- Hartford Accident and Indemnity Company, a corporation duly organized under the laws of the State of Connecticut
- Hartford Underwriters Insurance Company, a corporation duly organized under the laws of the State of Connecticut
- Twin City Fire Insurance Company, a corporation duly organized under the laws of the State of Indiana
- Hartford Insurance Company of Illinois, a corporation duly organized under the laws of the State of Illinois
- Hartford Insurance Company of the Midwest, a corporation duly organized under the laws of the State of Indiana
- Hartford Insurance Company of the Southeast, a corporation duly organized under the laws of the State of Florida

having their home office in Hartford, Connecticut, (hereinafter collectively referred to as the "Companies") do hereby make, constitute and appoint, **up to the amount of unlimited:**

Suellen Bottomley, Robert H. Walker, R.L. McWethy, Kevin J. Scanlon, Gary A. Eaton, Robert W. Kegley Jr, Sherry Bacskai, Brandie Catlin
of
New Lenox, IL

their true and lawful Attorney(s)-in-Fact, each in their separate capacity if more than one is named above, to sign its name as surety(ies) only as delineated above by , and to execute, seal and acknowledge any and all bonds, undertakings, contracts and other written instruments in the nature thereof, on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

In Witness Whereof, and as authorized by a Resolution of the Board of Directors of the Companies on January 22, 2004 the Companies have caused these presents to be signed by its Assistant Vice President and its corporate seals to be hereto affixed, duly attested by its Assistant Secretary. Further, pursuant to Resolution of the Board of Directors of the Companies, the Companies hereby unambiguously affirm that they are and will be bound by any mechanically applied signatures applied to this Power of Attorney.



Paul A. Bergenholtz

Paul A. Bergenholtz, Assistant Secretary

M. Ross Fisher

M. Ross Fisher, Assistant Vice President

STATE OF CONNECTICUT }
COUNTY OF HARTFORD } ss. Hartford

On this 1st day of February, 2004, before me personally came M. Ross Fisher, to me known, who being by me duly sworn, did depose and say: that he resides in the County of Hartford, State of Connecticut; that he is the Assistant Vice President of the Companies, the corporations described in and which executed the above instrument; that he knows the seals of the said corporations; that the seals affixed to the said instrument are such corporate seals; that they were so affixed by authority of the Boards of Directors of said corporations and that he signed his name thereto by like authority.



CERTIFICATE

Scott E. Paseka

Scott E. Paseka
Notary Public

My Commission Expires October 31, 2012

I, the undersigned, Assistant Vice President of the Companies, DO HEREBY CERTIFY that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which is still in full force effective as of February 23, 2012.

Signed and sealed at the City of Hartford.



Gary W. Stumper

Gary W. Stumper, Assistant Vice President



AIA Document A310™ – 2010

Bid Bond

CONTRACTOR:

(Name, legal status and address)

H & H Electric Company
2830 Commerce Street
Franklin Park, IL 60131

SURETY:

(Name, legal status and principal place of business)

Hartford Casualty
Insurance Company
4040 Vincennes
Indianapolis, IN 46268

OWNER:

(Name, legal status and address)

Village of Oak Park
201 South Boulevard
Oak Park, IL 60302

BOND AMOUNT: \$ --Ten Percent of Accompanying Bid---10% of Bid---

PROJECT:

(Name, location or address, and Project number, if any)

Marion Street Lighting Addition - Project No. 12-11
Village of Oak Park, Illinois

ADDITIONS AND DELETIONS:

The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes added information as well as revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added necessary information and where the author has added to or deleted from the original AIA text.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

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Init.

furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 23rd day of February, 2012



(Witness)



(Witness)

H & H Electric Company

(Contractor as Principal) (Seal)



(Title) Louie Veneziato, President

Hartford Casualty Insurance Company

(Surety) (Seal)



(Title) Robert H. Walker, Attorney-in-fact

STATE OF Illinois

COUNTY OF Will ss.:

On this 23rd day of February, 2012, before me personally appeared Robert H. Walker, to me known, who, being by me duly sworn, did depose and say: that he reside(s) at New Lenox, Illinois; that he is/are the Attorney-in-fact of Hartford Casualty Insurance Company, the corporation described in and which executed the annexed instrument; that he know(s) the corporate seal of said corporation; that the seal affixed to said instrument is such corporate seal; that it was so affixed by order of the Board of Directors of said corporation; that he signed the same name(s) thereto by like order; and that the liabilities of said corporation do not exceed its assets as ascertained in the manner provided by law.

Surety
Company
Acknowledgment



Kimberly Gorman
(Notary Public in and for the above County and State)

BOND-3768-A

My commission expires 08/04/15

POWER OF ATTORNEY

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P.O. BOX 2103, 690 ASYLUM AVENUE
HARTFORD, CONNECTICUT 06115
call: 888-266-3488 or fax: 860-757-5835

KNOW ALL PERSONS BY THESE PRESENTS THAT:

Agency Code: 83-551421

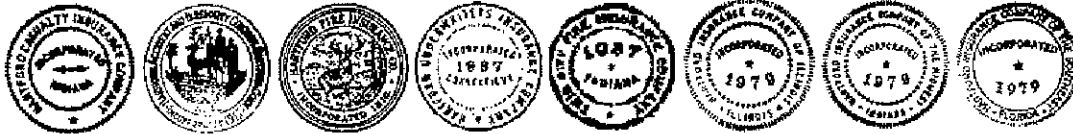
- Hartford Fire Insurance Company, a corporation duly organized under the laws of the State of Connecticut
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- Hartford Accident and Indemnity Company, a corporation duly organized under the laws of the State of Connecticut
- Hartford Underwriters Insurance Company, a corporation duly organized under the laws of the State of Connecticut
- Twin City Fire Insurance Company, a corporation duly organized under the laws of the State of Indiana
- Hartford Insurance Company of Illinois, a corporation duly organized under the laws of the State of Illinois
- Hartford Insurance Company of the Midwest, a corporation duly organized under the laws of the State of Indiana
- Hartford Insurance Company of the Southeast, a corporation duly organized under the laws of the State of Florida

having their home office in Hartford, Connecticut, (hereinafter collectively referred to as the "Companies") do hereby make, constitute and appoint, **up to the amount of unlimited:**

Suellen Bottomley, Robert H. Walker, R.L. McWethy, Kevin J. Scanlon, Gary A. Eaton, Robert W. Kegley Jr, Sherry Bacskai, Brandie Catlin
of
New Lenox, IL

their true and lawful Attorney(s)-in-Fact, each in their separate capacity if more than one is named above, to sign its name as surety(ies) only as delineated above by , and to execute, seal and acknowledge any and all bonds, undertakings, contracts and other written instruments in the nature thereof, on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

In Witness Whereof, and as authorized by a Resolution of the Board of Directors of the Companies on January 22, 2004 the Companies have caused these presents to be signed by its Assistant Vice President and its corporate seals to be hereto affixed, duly attested by its Assistant Secretary. Further, pursuant to Resolution of the Board of Directors of the Companies, the Companies hereby unambiguously affirm that they are and will be bound by any mechanically applied signatures applied to this Power of Attorney.



Paul A. Bergenholtz

Paul A. Bergenholtz, Assistant Secretary

M. Ross Fisher

M. Ross Fisher, Assistant Vice President

STATE OF CONNECTICUT }
COUNTY OF HARTFORD } ss. Hartford

On this 1st day of February, 2004, before me personally came M. Ross Fisher, to me known, who being by me duly sworn, did depose and say: that he resides in the County of Hartford, State of Connecticut; that he is the Assistant Vice President of the Companies, the corporations described in and which executed the above instrument; that he knows the seals of the said corporations; that the seals affixed to the said instrument are such corporate seals; that they were so affixed by authority of the Boards of Directors of said corporations and that he signed his name thereto by like authority.



CERTIFICATE

Scott E. Paseka

Scott E. Paseka
Notary Public
My Commission Expires October 31, 2012

I, the undersigned, Assistant Vice President of the Companies, DO HEREBY CERTIFY that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which is still in full force effective as of February 23, 2012.

Signed and sealed at the City of Hartford.



Gary W. Stumper

Gary W. Stumper, Assistant Vice President



**Illinois Department
of Transportation**

Bureau of Construction
2300 South Dirksen Parkway/Room 322
Springfield, Illinois 62764

**Affidavit of Availability
For the Letting of 02/23/12**

(Letting date)

Instructions: Complete this form by either typing or using black ink. "Authorization to Bid" will not be issued unless both sides of this form are completed in detail. Use additional forms as needed to list all work.

Part I. Work Under Contract

List below all work you have under contract as either a prime contractor or a subcontractor. It is required to include all pending low bids not yet awarded or rejected. In a joint venture, list only that portion of the work which is the responsibility of your company. The uncompleted dollar value is to be based upon the most recent engineer's or owners estimate, and must include work subcontracted to others. If no work is contracted, show **NONE**.

	1-(C-1231)	2-(C-1244)	3-(C-1245)	4-(C-1246)	Awards Pending	
Contract Number	SECTION 09-00396-00-TL	I.D.O.T. 60165	I.D.O.T. 63486	I.D.O.T. 63426		
Contract With	KANE COUNTY DIVISION OF HWYS.	I.D.O.T.	I.D.O.T.	I.D.O.T.		
Estimated Completion Date	06/30/12	03/31/12	05/31/12	09/30/12		
Total Contract Price	272,560.80	105,184.22	255,244.30	1,823,603.40		Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	72,188.26	4,547.29	130,078.41	829,220.03		1,036,033.99
Uncompleted Dollar Value if Firm is the Subcontractor						0.00
Total Value of All Work						1,036,033.99

Part II. Awards Pending and Uncompleted Work to be done with your own forces.

List below the uncompleted dollar value of work for each contract and awards pending to be completed with your own forces. All work subcontracted to others will be listed on the reverse of this form. In a joint venture, list only that portion of the work to be done by your company. If no work is contracted, show **NONE**.

						Accumulated Totals
Earthwork						0.00
Portland Cement Concrete Paving						0.00
HMA Plant Mix						0.00
HMA Paving						0.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases & Surfaces						0.00
Highway,R.R. and Waterway Structures						0.00
Drainage						0.00
Electrical	72,188.26	4,547.29	130,078.41	829,220.03		1,036,033.99
Cover and Seal Coats						0.00
Concrete Construction						0.00
Landscaping						0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Signing						0.00
Cold Milling, Planning & Rotomilling						0.00
Demolition						0.00
Pavement Markings (Paint)						0.00
Other Construction (List)						0.00
						0.00
						0.00
Totals	72,188.26	4,547.29	130,078.41	829,220.03	0.00	1,036,033.99

Disclosure of this information is **REQUIRED** to accomplish the statutory purpose as outlined in the "Illinois Procurement Code". Failure to comply will result in non-issuance of an "Authorization To Bid." This form has been approved by the State Forms Management Center.

Part III. Work Subcontracted to Others

For each contract described in Part I, list all the work you have subcontracted to others.

	1-(C-1231)	2-(C-1244)	3-(C-1245)	4-(C-1246)	Awards Pending
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
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Amount Uncompleted					
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Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Total Uncompleted	0.00	0.00	0.00	0.00	0.00

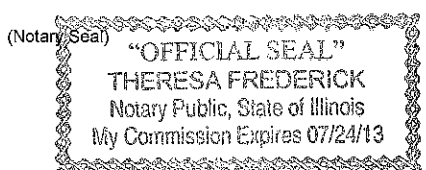
I, being duly sworn, do hereby declare this affidavit is a true and correct statement relating to ALL uncompleted contracts of the undersigned for Federal, State, County, City and private work, including ALL subcontract work, ALL pending low bids not yet awarded or rejected and ALL estimated completion dates

Subscribed and sworn to before me

this 22nd day of FEBRUARY, 20 12.

Theresa Frederick
 Notary Public

My commission expires: 7/24/2013



Type or Print Name Louie Veneziano President
Officer or Director Title

Signed *[Signature]*

Company F&H Electric Co.

Address 2830 Commerce Street
Franklin Park, Illinois 60131



Illinois Department of Transportation

Bureau of Construction
 2300 South Dirksen Parkway/Room 322
 Springfield, Illinois 62764

Affidavit of Availability
For the Letting of 02/23/12
 (Letting date)

Instructions: Complete this form by either typing or using black ink. "Authorization to Bid" will not be issued unless both sides of this form are completed in detail. Use additional forms as needed to list all work.

Part I. Work Under Contract

List below all work you have under contract as either a prime contractor or a subcontractor. It is required to include all pending low bids not yet awarded or rejected. In a joint venture, list only that portion of the work which is the responsibility of your company. The uncompleted dollar value is to be based upon the most recent engineer's or owners estimate, and must include work subcontracted to others. If no work is contracted, show **NONE**.

	5-(C-1252)	6-(C-1261)	7-(C-1262)	8-(C-1264)	Awards Pending	
Contract Number	I.D.O.T. 63477	SECTION 08-00411-00-LT	N/A	BID NO. 11-22		
Contract With	I.D.O.T.	CITY OF JOLIET	VILLAGE OF ELMWOOD PARK	CITY OF AURORA		
Estimated Completion Date	03/31/12	03/15/12	04/15/12	03/31/12		
Total Contract Price	1,576,181.60	404,477.10	75,299.20	248,901.79		Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	212,589.21	36,232.58	64,690.71	41,596.10		1,391,142.59
Uncompleted Dollar Value if Firm is the Subcontractor						0.00
					Total Value of All Work	1,391,142.59

Part II. Awards Pending and Uncompleted Work to be done with your own forces.

List below the uncompleted dollar value of work for each contract and awards pending to be completed with your own forces. All work subcontracted to others will be listed on the reverse of this form. In a joint venture, list only that portion of the work to be done by your company. If no work is contracted, show **NONE**.

						Accumulated Totals
Earthwork						0.00
Portland Cement Concrete Paving						0.00
HMA Plant Mix						0.00
HMA Paving						0.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases & Surfaces						0.00
Highway,R.R. and Waterway Structures						0.00
Drainage						0.00
Electrical	212,589.21	36,232.58	64,690.71	41,596.10		1,391,142.59
Cover and Seal Coats						0.00
Concrete Construction						0.00
Landscaping						0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Signing						0.00
Cold Milling, Planning & Rotomilling						0.00
Demolition						0.00
Pavement Markings (Paint)						0.00
Other Construction (List)						0.00
						0.00
						0.00
Totals	212,589.21	36,232.58	64,690.71	41,596.10	0.00	1,391,142.59

Disclosure of this information is **REQUIRED** to accomplish the statutory purpose as outlined in the "Illinois Procurement Code". Failure to comply will result in non-issuance of an "Authorization To Bid." This form has been approved by the State Forms Management Center.



Illinois Department of Transportation

Bureau of Construction
2300 South Dirksen Parkway/Room 322
Springfield, Illinois 62764

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(Letting date)

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	9-(C-1265)	10-(C1266)	11-(C-1268)	12-(C-1270)	Awards Pending	
Contract Number	63594	11243	09093	10-00409-00-TL		
Contract With	I.D.O.T.	TOWN OF CICERO	VILLAGE OF HOFFMAN ESTATES	KANE COUNTY DIVISION OF TRANSPORTATION		
Estimated Completion Date	05/15/12	03/15/12	04/30/12	04/30/12		
Total Contract Price	584,156.14	114,508.20	101,298.00	177,471.00		Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	307,076.32	46,476.81	56,427.18	26,903.89		1,828,026.79
Uncompleted Dollar Value if Firm is the Subcontractor						0.00
Total Value of All Work						1,828,026.79

Part II. Awards Pending and Uncompleted Work to be done with your own forces.

List below the uncompleted dollar value of work for each contract and awards pending to be completed with your own forces. All work subcontracted to others will be listed on the reverse of this form. In a joint venture, list only that portion of the work to be done by your company. If no work is contracted, show **NONE**.

						Accumulated Totals
Earthwork						0.00
Portland Cement Concrete Paving						0.00
HMA Plant Mix						0.00
HMA Paving						0.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases & Surfaces						0.00
Highway,R.R. and Waterway Structures						0.00
Drainage						0.00
Electrical	307,076.32	46,476.81	56,427.18	26,903.89	0.00	1,828,026.79
Cover and Seal Coats						0.00
Concrete Construction						0.00
Landscaping						0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
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Cold Milling, Planning & Rotomilling						0.00
Demolition						0.00
Pavement Markings (Paint)						0.00
Other Construction (List)						0.00
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Totals	307,076.32	46,476.81	56,427.18	26,903.89	0.00	1,828,026.79

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	13-(C-1272)	14-(C-1273)	15-(C-1275)	16-(C-1276)	Awards Pending	
Contract Number	N/A	11-00442-00-TL	63627	016-50785		
Contract With	OAK HILLS COMMUNITY	CITY OF JOLIET	I.D.O.T.	VILLAGE OF MELROSE PARK		
Estimated Completion Date	04/15/12	06/30/12	09/30/12	05/31/2012		
Total Contract Price	448,099.30	190,802.86	1,012,351.71	109,723.77		Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	82,076.47	164,744.08	903,314.53	90,091.49		3,068,253.36
Uncompleted Dollar Value if Firm is the Subcontractor						0.00
Total Value of All Work						3,068,253.36

Part II. Awards Pending and Uncompleted Work to be done with your own forces.

List below the uncompleted dollar value of work for each contract and awards pending to be completed with your own forces. All work subcontracted to others will be listed on the reverse of this form. In a joint venture, list only that portion of the work to be done by your company. If no work is contracted, show NONE.

						Accumulated Totals
Earthwork						0.00
Portland Cement Concrete Paving						0.00
HMA Plant Mix						0.00
HMA Paving						0.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases & Surfaces						0.00
Highway, R.R. and Waterway Structures						0.00
Drainage						0.00
Electrical	82,076.47	164,744.08	903,314.53	90,091.49		3,068,253.36
Cover and Seal Coats						0.00
Concrete Construction						0.00
Landscaping						0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Signing						0.00
Cold Milling, Planning & Rotomilling						0.00
Demolition						0.00
Pavement Markings (Paint)						0.00
Other Construction (List)						0.00
						0.00
						0.00
Totals	82,076.47	164,744.08	903,314.53	90,091.49	0.00	3,068,253.36

Disclosure of this information is REQUIRED to accomplish the statutory purpose as outlined in the "Illinois Procurement Code". Failure to comply will result in non-issuance of an "Authorization To Bid." This form has been approved by the State Forms Management Center.



**Illinois Department
of Transportation**

Bureau of Construction
2300 South Dirksen Parkway/Room 322
Springfield, Illinois 62764

Affidavit of Availability
For the Letting of 02/23/12
(Letting date)

Instructions: Complete this form by either typing or using black ink. "Authorization to Bid" will not be issued unless both sides of this form are completed in detail. Use additional forms as needed to list all work.

Part I. Work Under Contract

List below all work you have under contract as either a prime contractor or a subcontractor. It is required to include all pending low bids not yet awarded or rejected. In a joint venture, list only that portion of the work which is the responsibility of your company. The uncompleted dollar value is to be based upon the most recent engineer's or owners estimate, and must include work subcontracted to others. If no work is contracted, show **NONE**.

	17-(C-1277)	18-(C-1278)	N/A	N/A	Awards Pending	
Contract Number	N/A	63518				
Contract With	REDSPEED ILLINOIS, LLC	I.D.O.T.				
Estimated Completion Date	03/15/12	11/15/12				
Total Contract Price	20,213.40	1,126,990.65				Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	20,213.40	1,126,990.65				4,215,457.41
Uncompleted Dollar Value if Firm is the Subcontractor						0.00
Total Value of All Work						4,215,457.41

Part II. Awards Pending and Uncompleted Work to be done with your own forces.

List below the uncompleted dollar value of work for each contract and awards pending to be completed with your own forces. All work subcontracted to others will be listed on the reverse of this form. In a joint venture, list only that portion of the work to be done by your company. If no work is contracted, show **NONE**.

						Accumulated Totals
Earthwork						0.00
Portland Cement Concrete Paving						0.00
HMA Plant Mix						0.00
HMA Paving						0.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases & Surfaces						0.00
Highway, R.R. and Waterway Structures						0.00
Drainage						0.00
Electrical	20,213.40	1,126,990.65	0.00	0.00		4,215,457.41
Cover and Seal Coats						0.00
Concrete Construction						0.00
Landscaping						0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Signing						0.00
Cold Milling, Planning & Rotomilling						0.00
Demolition						0.00
Pavement Markings (Paint)						0.00
Other Construction (List)						0.00
						0.00
						0.00
Totals	20,213.40	1,126,990.65	0.00	0.00	0.00	4,215,457.41

Disclosure of this information is **REQUIRED** to accomplish the statutory purpose as outlined in the "Illinois Procurement Code". Failure to comply will result in non-issuance of an "Authorization To Bid." This form has been approved by the State Forms Management Center.



**Illinois Department
of Transportation**

Certificate of Eligibility

Contractor No 2550

H & H Electric Co.
2830 Commerce Street Franklin Park, IL 60131-2927

WHO HAS FILED WITH THE DEPARTMENT AN APPLICATION FOR PREQUALIFICATION STATEMENT OF EXPERIENCE, EQUIPMENT AND FINANCIAL CONDITION IS HEREBY QUALIFIED TO BID AT ANY OF DEPARTMENT OF TRANSPORTATION LETTINGS IN THE CLASSES OF WORK AND WITHIN THE AMOUNT AND OTHER LIMITATIONS OF EACH CLASSIFICATION, AS LISTED BELOW, FOR SUCH PERIOD AS THE UNCOMPLETED WORK FROM ALL SOURCES DOES NOT EXCEED

\$19,075,000.00

014 ELECTRICAL

\$13,375,000

THIS CERTIFICATE OF ELIGIBILITY IS VALID FROM 5/2/2011 TO 4/30/2012 INCLUSIVE, AND SUPERSEDES ANY CERTIFICATE PREVIOUSLY ISSUED, BUT IS SUBJECT TO REVISION OR REVOCATION, IF AND WHEN CHANGES IN THE FINANCIAL CONDITION OF THE CONTRACTING FIRM OR OTHER FACTS JUSTIFY SUCH REVISIONS OR REVOCATION. ISSUED AT SPRINGFIELD, ILLINOIS ON 5/2/2011.

Muel H. Deun
Acting Engineer of Construction



Minority Business and Women Business Enterprises Requirements:

The Village of Oak Park in an effort to reaffirm its policy of non-discrimination, encourages and applauds the efforts of contractors and subcontractors in taking affirmative action and providing Equal Employment Opportunity without regard to race, religion, creed, color, sex, national origin, age, handicap unrelated to ability to perform the job or protected veteran's status.

Reporting Requirements:

The following forms must be completed in their entirety, notarized and included as part of the bid proposal document. Failure to respond truthfully to any question on this list or failure to cooperate fully with further inquiry by the Village of Oak Park will result in disqualification of your bid.

- VI. Fair Employment Practices Affidavit of Compliance
- VII. Village of Oak Park E.E.O. Report (2 Pages)

Disadvantaged Business Participation Reporting

In an effort to reaffirm its commitment to DBE participation the Village of Oak Park asks each general contractor bidding on Public Works Projects to report on their utilization of Minority and Women Business Enterprises. Please list the MBE/WBE companies working as sub-contractors and/or suppliers on the DBE participation statement included herewith. Feel free to make additional copies of this form if necessary and include with your bid.

VI

**FAIR EMPLOYMENT PRACTICES
AFFIDAVIT OF COMPLIANCE**

NOTE: Their affidavit must be executed and submitted with the signed proposal form. No proposals can be accepted by the Board of Trustees of the Village of Oak Park unless said affidavit is submitted concurrently with the proposal.

Louie Veneziano, being first duly sworn, deposes and says that
(name of person making the Affidavit)

President of H&H Electric Co. and that he/she
(Title or Office) (Name of Company)

has the authority to make the following affidavit; that he/she has the knowledge of the Village of Oak Park Ordinance relating to Fair Employment Practices and knows and understands the contents thereof; that he/she certifies hereby that H&H Electric Co.

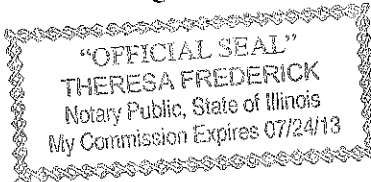
(Name of
_____ is an "Equal Opportunity Employer" as defined by Section 2000
company)

(E) of Chapter 21, Title 42 of the United States Code Annotated and Federal Executive Orders #11246 and #11375 which are incorporated herein by reference.

Louie Veneziano
Louie Veneziano, President

Subscribed and sworn to before me this 22 day of February, 20 12.

Theresa Frederick
Notary Public



RETURN THIS PAGE WITH BID

VII

VILLAGE OF OAK PARK
E.E.O. REPORT

Please fill out the form completely. Failure to respond truthfully to any questions on their form, or failure to cooperate fully with further inquiry by the Village of Oak Park will result in disqualification of proposal. An incomplete form will disqualify your proposal. For assistance in completing their form, contact Jim Budrick (708) 358-5722.

1. Vendor Name: H&H Electric Co.
2. Check here if your firm is:
- MBE
- WBE
- DBE
- Non-MBE/WBE

**Note if your firm is an M/WBE please fill out the attached affidavit (copies of all certification letters must be included)*

3. What is the size of the firm's current stable work force?
- 22 Number of full-time employees
- 1 Number of part-time employees

4. Similar information will be requested of all subcontractors working on their contract. Forms will be furnished to the low responsible bidder or contractor with the notice of contract award, and these forms must be completed and submitted to the Village before the execution of the contract by the Village.

RETURN THIS PAGE WITH BID

**VII (Continued)
VILLAGE OF OAK PARK
EEO REPORT**

Vendor Name H & H Electric Co.
Total Employees 23

Job Categories	Total Employees	Total Males	Total Females	Males				Females				Total Minorities
				Black	Hispanic	American Indian & Alaskan Native	Asian & Pacific Islander	Black	Hispanic	American Indian & Alaskan Native	Asian & Pacific Islander	
Officials & Managers	2	2										
Professionals												
Technicians												
Sales Workers												
Office & Clerical	2	1	1									
Semi-Skilled												
Laborers	18	1	1	3								4
Service Workers												
TOTAL	22											
Management Trainees												
Apprentices	2											

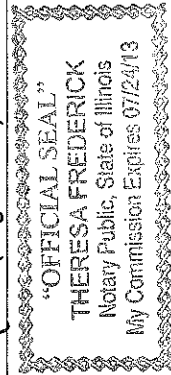
This completed and notarized report must accompany your bid. It should be attached to your Affidavit of Compliance. Failure to include it with your bid will be disqualify you from consideration.

An EEO-1 Report may be submitted in lieu of this report.

Tobie Veneziano, being first duly sworn, deposes and says that he/she is the *(He) President* (Title or Officer) of *H & H Electric Co.* and that the above EEO Report information is true and accurate and is submitted with the intent that it be relied upon. Subscribed and sworn to before me this *22nd* day of *February*, 20*12*.

Theresa Frederick
(Signature)

02/22/2012
(Date)



RETURN THIS PAGE WITH BID

Participation Statement

(1) Instructions

Refer to: Minority and Women Business Enterprise Participation Program Vendor Handbook.

Submit: Schedule C and Schedule D with Bid Documents, see pages 23-26 of the Vendor Handbook).

SCHEDULE C:

**VILLAGE OF OAK PARK LETTER OF INTENT FROM MBE /WBE
TO PERFORM AS A SUBCONTRACTOR, SUPPLIER AND/OR CONSULTANT**

M/WBE Firm: N/A Contract #: _____

Address: _____ City/State/Zip: _____

Contact Person: _____ Phone: _____ Fax: _____

Certification Expiration Date: _____ Race/Gender: _____

Will the M/WBE firm be subcontracting any of the performance of this contract to another firm?

No Yes – Please attach explanation.

Proposed Subcontractor:

The undersigned M/WBE is prepared to provide the following Commodities and or Services for the above named Project/Contract:

Indicate the **Total Dollar Amount**, the **Percentage**, and the **Terms of Payment** for the above-described Commodities/Services:

(If more space is needed to fully describe the M/WBE Firm's proposed scope of work and/or payment schedule, attach additional sheets.)

Prime Bidder/Proposer declares and affirms that the facts and representations set forth herein are true and correct and no material facts have been omitted.

Signature (M/WBE) Signature (Prime Bidder/Proposer)

Print Name Print Name

Firm Name Firm Name

Date Date

Subscribed and sworn before me this _____ day of _____, 20____,

(SEAL)
Signature of Notary Public

My Commission expires on _____

RETURN THIS PAGE WITH BID

**SCHEDULE D:
M/WBE PARTICIPATION AFFIDAVIT**

M/WBE firms may participate in the performance of this contract, either DIRECTLY or INDIRECTLY, as:
Prime Bidders/Proposers; Joint Venture Partners; Subcontractors; and/or Suppliers.

Name of M/WBE Firm: <i>N/A</i>		Race / Gender:
Address:		
City/State/Zip:		
Telephone No.:		Fax:
Contact Person:		
Dollar Amount: \$	%	Schedule C attached? [] Yes [] No
Description of Commodity/Service:		

Name of M/WBE Firm:		Race / Gender:
Address:		
City/State/Zip:		
Telephone No.:		Fax:
Contact Person:		
Dollar Amount: \$	%	Schedule C attached? [] Yes [] No
Description of Commodity/Service:		

Name of M/WBE Firm:		Race / Gender:
Address:		
City/State/Zip:		
Telephone No.:		Fax:
Contact Person:		
Dollar Amount: \$	%	Schedule C attached? [] Yes [] No
Description of Commodity/Service:		

Total MBE \$	_____	_____	%
Total WBE \$	_____	_____	%
Grand Total MBE \$	_____	_____	%
Grand Total WBE \$	_____	_____	

RETURN THIS PAGE WITH BID

The undersigned affirms that the foregoing statements are true and correct and include all material information necessary to identify and explain the terms and operations of our joint venture and the intended participation of each partner in the undertaking. Further, the undersigned covenants and agrees to provide to the Village of Oak Park current, complete and accurate information regarding actual joint venture work and the payment therefore, and any proposed changes in any provision of the joint venture agreement, and to permit the audit and examination of the books, records and files of the joint venture, or those of each partner relevant to the joint venture by authorized representatives of the Village of Oak Park.

Any material misrepresentation will be grounds for terminating any contract which may be awarded and for initiating action under federal and state laws concerning false statements.

Note: If after filing this Schedule B and before the completion of the joint venture's work on the project, there is any change in the information submitted, the joint venture must submit a revised version of this document to the Village of Oak Park either directly, or through the prime contractor if the joint venture is a subcontractor.

<i>N/A</i>	
_____ Name of MBE/WBE Partner Firm	_____ Name of non-MBE/WBE Partner Firm
_____ Signature of Affiant	_____ Signature of Affiant
_____ Name and Title of Affiant	_____ Name and Title of Affiant
_____ Date	_____ Date

On this _____ day of _____, 20____, the above signed officers _____, (names of affiants)

personally appeared and, known to me are the persons described in the foregoing Affidavit, acknowledged that they executed the same in the capacity therein stated and for the purpose therein contained.

IN WITNESS WHEREOF, I hereunto set my hand and seal.

Signature of Notary Public

(SEAL)

Commission Expires: _____

NO PROPOSAL EXPLANATION

Project _____

If your firm does not wish to submit a proposal on the attached specifications, please return the *Request For Proposal* along with any comments you may have concerning the proposal or any related factors you feel were areas that prevented your firm from submitting the proposal.

Thank you.



Contract Bond

We FILL IN CONTRACTOR'S NAME & ADDRESS HERE
_____, as PRINCIPAL, and _____
_____ as SURETY,

are held and firmly bound unto the Village of Oak Park (hereafter referred to as "VOP") in the penal sum of _____
FILL IN DOLLAR AMOUNT (SPELLED OUT) OF CONTRACT HERE

_____ Dollars (\$0,000,000.00) lawful money of the United States, well and truly to be paid unto said VOP, for the payment of which we bind ourselves, our heirs, executors, administrators, successors, jointly to pay to the VOP this sum under the conditions of this instrument.

WHEREAS THE CONDITION OF THE FOREGOING OBLIGATION IS SUCH that, the said Principal has entered into a written contract with the VOP acting through its awarding authority for the construction of work on the above section, which contract is hereby referred to and made a part hereof, as if written herein at length, and whereby the said Principal has promised and agreed to perform said work in accordance with the terms of said contract, and has promised to pay all sums of money due for any labor, materials, apparatus, fixtures or machinery furnished to such Principal for the purpose of performing such work and has further agreed to pay all direct and indirect damages to any person, firm, company, or corporation suffered or sustained on account of the performance of such work during the time thereof and until such work is completed and accepted; and has further agreed that this bond will insure to the benefit of any person, firm, company, or corporation, to whom any money may be due from the Principal, subcontractor or otherwise, for any such labor, materials, apparatus, fixtures or machinery so furnished and that suit may be maintained on such bond by any such person, firm, company, or corporation, for the recovery of any such money.

NOW THEREFORE, if the said Principal shall well and truly perform said work in accordance with the terms of said contract, and shall pay all sums of money due or to become due for any labor, materials, apparatus, fixtures or machinery furnished to him for the purpose of constructing such work, and shall commence and complete the work within the time prescribed in said contract, and shall pay and discharge all damages, direct and indirect, that may be suffered or sustained on account of such work during the time of performance thereof and until the said work shall have been accepted, and shall hold the VOP and its awarding authority harmless on account of any such damages and shall in all respects fully and faithfully comply with all the provisions, conditions, and requirements of said contract, then this obligation to be void; otherwise to remain in full force and effect. IN TESTIMONY WHEREOF, the said PRINCIPAL and the said SURETY have caused this instrument to be signed by their respective officers this _____ day of _____ A. D. 20_____

PRINCIPAL

(Company Name)

(Company Name)

By: _____
(Signature & Title)

By: _____
(Signature & Title)

(If PRINCIPAL is a joint venture of two or more contractors, the company names, seals and authorized signatures of each contractor must be affixed.)

SURETY

By: _____

(Name of Surety)

(Signature of Attorney-in-Fact)

STATE OF ILLINOIS,
COUNTY OF _____

I, _____, a Notary Public in and for said county, do hereby certify that

(Insert names of individuals signing on behalf of PRINCIPAL & SURETY)

who are each personally known to me to be the same persons whose names are subscribed to the foregoing instrument on behalf of PRINCIPAL and SURETY, appeared before me this day in person and acknowledged respectively, that they signed, sealed, and delivered said instrument as their free and voluntary act for the uses and purposes therein set forth.

Given under my hand and notary seal this _____ day of _____ A. D. 20____.

My commission expires _____

Notary Public

Approved this Fill in day Board will Award day of Fill in Month Board will Award A. D. 20____

Attest:

(Village of Oak Park)

Clerk

Teresa Powell

(Chairman/Mayor/President)

Tom Barwiin, Village Manager

(Seal)



Contract

1. THIS AGREEMENT, made and concluded the fill in awarded day of fill in awarded month between the Village Of Oak Park acting by and through its President & Board of Trustees known as the party of the first part, **FILL IN AWARDED CONTRACTOR'S NAME** and his/their executors, administrators, successors or assigns, known as the party of the second part.
2. WITNESSETH: That for and in consideration of the payments and agreements mentioned in the Proposal hereto attached, to be made and performed by the party of the first part, and according to the terms expressed in the Bond referring to these presents, the party of the second part agrees with said party of the first part at his/their own proper cost and expense to do all the work, furnish all materials and all labor necessary to complete the work in accordance with the plans and specifications hereinafter described, and in full compliance with all of the terms of this agreement and the requirements of the Engineer under it.
3. And it is also understood and agreed that the Notice to Contractors, Special Provisions, Proposal and Contract Bond hereto attached, and the Plans **for FILL IN PROJECT NO. AND NAME** throughout the Village Of Oak Park, approved by the Village of Oak Park, Illinois on **FILL IN DATE AWARDED** all essential documents of this contract and are a part hereof.
4. IN WITNESS WHEREOF, The said parties have executed these presents on the date above mentioned.

Attest:

The Village Of Oak Park

_____ Clerk

By _____

Teresa Powell

Party of the First Part

Tom Barwin, Village Manager

(Seal)

(If a Corporation)

Corporate Name _____

By _____

President, Party of the Second Part

Attest:

(If a Co-Partnership)

Secretary

Partners doing Business under the firm name of

Party of the Second Part
(If an individual)

Party of the Second Part

Project 12-11

MARION STREET LIGHTING ADDITION

Special Provisions

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INTRODUCTION

General Requirements: The contract and work shall be carried out in conformance with the Ordinances of the Village of Oak Park, the attached Plans and Special Provisions, and the Illinois Department of Transportation "Standard Specifications for the Road and Bridge Constructions", Adopted January, 2012 (hereinafter referred to as the "Standard Specifications"), the "Supplemental Specifications and Recurring Special Provisions," adopted January 1, 2012, the "Standard Specifications for Traffic Control Items", and the latest edition of the "Illinois Manual on Uniform Traffic Control Devices for Streets and Highways" in effect on the date of invitation for bids. Plan notes shall take precedence over specifications. Special Provisions are supplemental to said specifications, and in case of conflict with any part or parts of said specifications, said special provisions shall take precedent and shall govern.

Completion of Contract: All work, as specified, must be completed by August 15, 2012.

Alterations, Omissions and Extra Work: The Village reserves the right to increase or decrease the quantity of any item or portion of the work, or to omit portions of the work, as may be deemed necessary.

GENERAL REQUIREMENTS

1. EXISTING MATERIALS:

During the progress of work involving this contract, certain existing structures, equipment and material shall be removed from service. All items deemed of value by the Engineer such as street furniture, brick pavers, lighting units, frames and covers, hydrants, roundways, valve boxes and other such salvageable material shall remain the property of the Village of Oak Park. The contractor shall collect and store said material on the job site for pick-up by the Village or as otherwise specified herein.

2. SPRINKLING SYSTEMS

The contractor shall be careful not to damage sprinkling systems that may be located in parkways or lawns adjacent to the curbs and sidewalks, and any damage done to the sprinkling systems due to his negligence shall be repaired by the contractor at his/her expense to the satisfaction of the Engineer.

If adjustments to the sprinkling systems are needed due to pavement widening or change to the parkway grade, the Contractor shall retain a licensed irrigation contractor to make such adjustments. This work will be paid for separately as specified in this contract.

3. STORAGE OF MATERIALS AND EQUIPMENT

At no time shall the contractor store material and equipment in areas other than specified by the Engineer. Any damage to sidewalks, curbs and parkways due to the negligence of the contractor shall be restored by the contractor at his/her own expense. No additional compensation shall be allowed the contractor for compliance with this requirement.

The contractor shall maintain during the entire construction period barricades and warning lights at all material storage areas and around parked construction equipment.

4. EXAMINATION OF PLANS, SPECIFICATIONS, SPECIAL PROVISIONS AND WORK:

The bidder shall comply with Sections 102 and 104 of the Standard Specifications relative to examination of the Plans, Specifications, Special Provisions and site of work and hereby is advised that due to the nature of the contract, he/she would place special emphasis on inspection in detail of the site of the proposed work and familiarization with all local conditions, traffic and otherwise, affecting the contract and the detailed requirements for construction.

5. EXISTING UTILITIES

The **contractor** shall call JULIE at telephone number: 1 (800) 892-0123 for location of underground utilities prior to beginning of construction so that buried services in the location of construction may be located and staked. Where adjustments of the utility frames are necessary, the contractor shall contact the respective utility company and make arrangements for their adjustments.

The contractor shall also notify the Water and Sewer Division of the Village of Oak Park as well as the Street Lighting Division prior to the start of construction at any location. Any damage by the contractor to street light cables and water services shall be repaired or replaced by the contractor at his/her own expense.

The contractor shall make his own investigation to determine the existence, nature and location of all utility lines and appurtenances within the limits of the improvement.

The contractor shall be held responsible for any damage to existing utility lines and appurtenances resulting from the operations of his/her equipment or crew. No extra compensation will be allowed to the contractor for any expense incurred because of delays, inconvenience or interruption to his/her work resulting from compliance with the above requirements.

6. CLEANING EXISTING STRUCTURES:

- All existing drainage structures shall be inspected by the contractor, together with the Engineer prior to starting construction and a record kept of their condition. All debris which accumulates in these structures during the time the contract is in force shall be removed and disposed of by the contractor at his own expense.
- All debris and foreign material found in the existing drainage structures before construction operations start shall remain in place unless ordered removed by the Engineer. If the contractor is required to remove and dispose of this material, he will be paid in accordance with the provision of Article 109.04 of the Standard Specifications.

7. FIELD OFFICE AND FIELD LABORATORY:

Engineer's field office and field laboratory will not be required for this improvement.

8. USE OF PESTICIDES IN LANDSCAPING WORK:

The contractor is hereby notified that in the event pesticides are to be used in any of the landscape operations of this project, he and/or his subcontractors shall comply with the requirements of Village Code, Chapter 20, Section 10. This code requires the applicator to be licensed in the Village, that the area treated shall be

posted at time of application, and the time and location be logged by the applicator.

The work necessary to fulfill these requirements as well as any license fees shall be considered incidental to the Landscaping Pay Items.

9. STAGING AND COMPLETION OF CONTRACT

The contractor shall stage his/her work in such a way as to cause the least amount of disruption to local traffic access. Close attention shall be paid to the proposed schedule included in these Special Provisions. Specific Pay Items have been included in this project for the contractor to provide the necessary protection to the pavements so that safe and sufficient access to the area is not hampered.

The contractor is hereby reminded of the deadline for completion of this project. The contractor shall pay close attention to this completion date. All work under this contract must be completed by this date.

The completion date pertains to the work items outlined in this contract. Any "Punch List" work that is required shall be completed within 30 days of the completion date of this project. Failure to complete any/all punch list work will result in forfeiture of any retainer held in this contract.

As indicated in Article 108.02 of the Standard Specifications, the contractor shall provide the Engineer with a progress schedule prior to starting work, preferably at the time of the pre-construction meeting.

10. MAINTENANCE OF ROADWAYS:

Beginning on the date that the contractor begins work on this project, he/she shall assume responsibility for the normal maintenance of all existing roadways with the limits of the improvement. This normal maintenance shall include all repair work deemed necessary by the Engineer. (e.g. pot hole patching, street sweeping, placing stone for temporary sidewalks and driveways, etc.)

Specific Pay Items have been included in this contract to assure that this maintenance work is performed to the satisfaction of the Village. We strongly urge the contractor to utilize these resources so as to reduce the inconvenience of the residents living in these construction areas.

11. CONCRETE BREAKERS:

When removing pavement, curb and gutter, shoulder, and/or any other structures, the use of any type of concrete breakers which might damage underground public or private utilities will not be permitted. Under no circumstances will the use of a frost ball be permitted.

12. FINE AGGREGATE FOR PORTLAND CEMENT CONCRETE AND CLASS SI CONCRETE:

The gradation for fine aggregate for Portland Cement Concrete and Class SI Concrete shall conform to gradation FA 1 as called for under Article 1003.02(c) of the Standard Specifications.

13. PROVISIONS FOR CURING TEST SAMPLES:

The contractor will be required to provide storage space, meeting the approval of the Engineer for the initial curing of quality control test specimens made on the project. The storage space shall be such that it will give full protection against direct sunlight, the elements, pilfering and damage. When requested by the Engineer, heat shall be provided by the contractor, with a minimum temperature of 60 degrees Fahrenheit maintained for as long as required.

14. COOPERATION BY CONTRACTOR AND WEEKLY PROGRESS MEETINGS:

Attention is hereby focused on Article 105.06 of the Standard Specifications with regards to the Contractor having on site at all times "A competent English Speaking Superintendent". This superintendent shall be able to be reached at all times including the days subcontractors are only working on the site. All work instructions shall be channeled through the superintendent.

Weekly progress meetings will be conducted in the Engineer's office. These meetings will focus on the work slated for the upcoming week and highlight of work completed the prior week. If work is found to be progressing smoothly, these meetings may be scheduled on a bi-weekly basis.

15. WORK HOURS AND SCHEDULING LAYOUT OF LINES AND GRADES

The Village of Oak Park Code restricts construction to the hours of 7:00 A.M. and 6:00 P.M., 7 days a week. No equipment may be started on any part of the project prior to 7:00 A.M. Violations of this code are subject to Police enforcement and subsequent fines as outlined in the code. Also, the contractor shall notify the Resident Engineer a full 48 hours in advance of any layout and/or grade requests. Any requests for layout and grades that are made less than 48 hours in advance will require payment of premium time for the Resident Engineer and Engineering Technician. Such costs will be billed directly to the contractor at a rate of \$75.00 per hour for the two staff members.

16. WORKING IN THE AREA OF EXISTING PARKWAY TREES:

No nails or tacks of any sort shall be used for installing temporary "No Parking" signs on any trees. The contractor shall notify the Village Forester of any potential conflicts between their equipment and parkway trees. The Forester will determine the course of action necessary to reduce such conflict. Also, any

excavation that disturbs tree roots shall be brought to the attention of the Village Forester. In the event roots need to be trimmed a rotary saw capable of making a clean, smooth cut shall be used to trim such roots. This work shall be considered incidental to the contract.

17. STREET CLOSURES AND PARKING CONFLICTS

The Village of Oak Park requires a notice of a street closure. The **contractor** must notify the Police Dept. and Fire Dept. of these closures. Phone numbers may be found on the cover sheet of the plan set for the project.

When the Contractor will be working on a block that requires closure and/or changes to parking restrictions they must coordinate with the Parking Dept. to develop an alternate parking plan for permitted parkers and provide information and notice so residents/permitted parkers are aware of their alternatives.

18. USE OF FIRE HYDRANTS

If the Contractor desires to use water from fire hydrants, meters and keys shall be obtained from the Water and Sewer Department with a deposit. Upon return of his/her equipment, the Contractor shall be billed for the water used at the current rate. This applies to all pay items which require using water, including but not limited to parkway restoration, watering plants, dust control, maintenance of roadways, trench jetting, asphalt cold milling operations, asphalt rolling operations, etc.

Fire hydrants shall be accessible at all times to the Fire Department. No materials or other obstructions shall be placed closer to a fire hydrant than 15 (fifteen) feet. Any arrangements of less than 15 feet must be approved by the Fire Department.

PROTECTION OF BLUESTONE SIDEWALK AND GRANITE CURBS

The Village of Oak Park has recently installed new bluestone sidewalk and granite curbs on South Marion Street and on Pleasant Street. It is imperative that the new bluestone sidewalk and granite curbs are not defaced by underground utility location markings, or by construction markings, or otherwise damaged in any way, shape, or form by construction activities on this project.

In order to avoid or minimize the use of underground utility location paint and/or chalk markings, the Contractor shall request to meet on the project site with the J.U.L.I.E. field representatives for the respective utilities and the Engineer in order to identify and locate any and all underground utilities. Utility markings can be placed on surfaces that are not new bluestone sidewalk or granite curbs.

All utility or construction markings that are placed on new bluestone sidewalk and granite curbs shall be removed by the Contractor to the satisfaction of the Engineer and at no cost to the Village of Oak Park.

In the event that the bluestone sidewalk and/or granite curb is damaged, the Contractor shall have the damaged bluestone sidewalk and/or granite curb replaced to the satisfaction of the Engineer and at no cost to the Village of Oak Park.

PARKWAY RESTORATION

Description: This work shall consist of replacing existing sodded areas disturbed by construction by preparing the ground surface, furnishing and applying topsoil to a 4" depth, furnishing and applying fertilizing to the areas to be sodded as specified in the plans and in accordance with Sections 211 TOPSOIL AND COMPOST and 212 FINAL SHAPING, TRIMMING, AND FINISHING of the Standard Specifications, furnishing and placing the sod and watering the sod in accordance with Section 252 SODDING of the Standard Specifications. The limits of the parkway restoration shall be determined and marked by the Engineer.

Materials: All materials shall be in accordance with Articles 1081.03 SOD, and 1081.08 Fertilizer of the Standard Specifications.

Construction Requirements: Excavated areas shall be backfilled up to 4" below the proposed grade with suitable materials from the job site or materials hauled in by the contractor. Such fill materials shall consist of clay, fine granular materials or other materials approved by the Engineer, but in no case shall those materials contain broken concrete, rocks or stones larger than one (1) inch in gradation. The balance of fill up to proposed grade line shall consist of topsoil.

Areas damaged by any construction equipment or storage of materials shall be raked to remove any foreign materials and shall be cultivated to a depth of 3" by rototilling. Excessive vegetation shall be raked out and topsoil shall be placed over these areas as necessary to meet the proposed grade.

This work may include removing sections of existing sodded parkway in order to obtain rectangular areas for parkway restoration.

In all cases, whether shown on plan cross section or not, the proposed grade of the parkway shall be a true line from the sidewalk to the top of the adjacent street curb. If a change at the sidewalk or curb line occurs, the parkway shall be re-graded in accordance with procedures defined above.

After topsoil has been placed and graded, it shall be rolled with hand rollers to a firm density and fertilizer shall be applied at a rate of 180 lbs. per acre by means of mechanical spreader in accordance with Section 252 of the Standard Specifications.

180 pounds of fertilizer nutrients per acre shall be applied at a 1:1:1 ratio as follows:

Nitrogen Fertilizer Nutrients:	60 lbs./acre
Phosphorus Fertilizer Nutrients:	60 lbs./acre
Potassium Fertilizer Nutrients:	60 lbs./acre

When the parkway is restored, a ring a minimum of three feet (3') will be left unsodded at the base of each parkway tree. The contractor will mulch this ring with an approved material at a depth not to exceed three inches (3"). No mulch will be placed directly at the base of the tree or mounded around the trunk.

Sod watering shall be performed in accordance with Article 252.08 Sod Watering, of the Standard Specifications.

All work shall be accomplished in accordance with applicable specifications of Section 252 and Articles 1081.03 and 1081.08 of the Standard Specifications.

Method of Measurement: Parkway Restoration will be measured for payment in place and the area computed in square yards. To be acceptable for final payment, the sod shall be growing in place for a minimum of 30 days in a live, healthy condition. When directed by the Engineer, any defective or unacceptable sod shall be removed, replaced, and watered.

Sod watering will not be measured for payment.

Fertilizer will not be measured for payment.

Basis of Payment: Parkway Restoration will be paid for at the contract unit price per square yard for PARKWAY RESTORATION.

SUB-BASE GRANULAR MATERIAL, TYPE C 4"

Description: This work shall consist of preparing the subgrade, furnishing and placing a 4 inch thick layer of compacted Type C sub-base granular material at locations where existing concrete sidewalk has been removed and replaced.

All **Materials, Equipment, Construction Requirements, and Method Of Measurement** shall be in accordance with SECTION 311 GRANULAR SUBBASE, of the Standard Specifications.

Basis of Payment: This work will be paid for at the contract unit price per square yard of the thickness specified for SUB-BASE GRANULAR MATERIAL, TYPE C 4".

SIDEWALK REMOVAL AND REPLACEMENT

Description: This work shall consist of removing existing concrete sidewalk at locations where existing street light poles are to be removed and/or new street light poles are to be installed and then placing new 5 inch thick Portland cement concrete sidewalk at those locations.

All sidewalk removal work shall be in accordance with SECTION 440 REMOVAL OF EXISTING PAVEMENT AND APPURTENANCES, of the Standard Specifications and all sidewalk placement work shall be in accordance with SECTION 424 PORTLAND CEMENT CONCRETE SIDEWALK, of the Standard Specifications.

Method of Measurement: This work will be measured for payment in place and the area computed in square feet.

This pay item includes removing a sufficient amount of sub-base and/or subgrade below the concrete sidewalk so as to attain a material removal depth of 9 inches below the finished surface elevation.

Basis of Payment: This work will be paid for at the contract unit price per square foot for SIDEWALK REMOVAL AND REPLACEMENT.

Sub-Base Granular Material, Type C 4" will be paid for separately.

MOBILIZATION

The **Description** and **Basis of Payment** for this item shall be in accordance with SECTION 671 MOBILIZATION, of the Standard Specifications.

TRAFFIC CONTROL AND PROTECTION

Description: This work shall consist of furnishing, installation, maintenance, relocation, and removal of work zone traffic control and protection.

All work under this pay item shall be in accordance with SECTION 701 WORK ZONE TRAFFIC CONTROL AND PROTECTION, of the Standard Specification.

Basis of Payment: This work will be paid for in accordance with **Article 701.20 Basis of Payment**, of the Standard Specifications.

GENERAL ELECTRICAL REQUIREMENTS

Description: All electrical work on this project shall be in accordance with SECTIONS 801 through 895 inclusive, of the Standard Specifications except as indicated in these project Special Provisions.

CONDUIT IN TRENCH, COILABLE NONMETALLIC CONDUIT

Description: This work shall consist of furnishing and installing coilable non-metallic conduit, fittings, and accessories as part of a raceway that is laid in a trench at locations as shown on the plans and as directed by the Engineer.

All **Materials, Equipment, And Construction Requirements** shall be in accordance with SECTION 810 UNDERGROUND RACEWAYS, of the Standard Specifications.

Method of Measurement: This work will be measured for payment in feet in place. Measurements will be made in straight lines along the centerline of the conduit between ends and changes in direction.

The cost of the trench and backfill for this work shall be considered as included in the trenched nonmetallic conduit pay item and no additional compensation will be allowed.

Basis of Payment: This work will be paid for at the contract unit price per foot for CONDUIT IN TRENCH, COILABLE NONMETALLIC CONDUIT, of the type and size specified.

CONDUIT, BORED AND PULLED, COILABLE NON-METALLIC CONDUIT

Description: This work shall consist of furnishing and installing coilable non-metallic conduit, fittings, and accessories as part of a raceway that is bored and pulled in place at locations as shown on the plans and as directed by the Engineer.

All **Materials, Equipment, Construction Requirements, and Method Of Measurement** shall be in accordance with SECTION 810 UNDERGROUND RACEWAYS, of the Standard Specifications.

Basis of Payment: This work will be paid for at the contract unit price per foot for CONDUIT, BORED AND PULLED, COILABLE NON-METALLIC CONDUIT, of the type and size specified.

ELECTRIC CABLE IN CONDUIT

Description: This work shall consist of furnishing and installing electric cables in raceways, complete with all splicing, identifications, and terminations.

All **Materials, Construction Requirements** and **Method Of Measurement** shall be in accordance with SECTION 817 CABLE IN RACEWAY, of the Standard Specifications.

All underground cables shall be connected to the light pole wiring by means of in-line fuse kits as specified by the light pole manufacturer.

The cost of furnishing and installing the in-line fuse kits shall be included in the cost of the electric cable in conduit.

Basis of Payment: This work will be paid for at the contract unit price per foot installed for ELECTRIC CABLE IN CONDUIT, 600 V of the type, size, and number of conductors specified.

MODIFY WIRES AND CABLES IN EXISTING LIGHT POLE

Description: This work shall consist of modifying the wire and cable connections on the inside of an existing light pole so that it is converted from being a light pole in the middle of a series of light poles to being the last light pole at the end of a series of light poles in a lighting circuit.

Materials: Materials shall be according to the following Article/Section of the Standard Specifications.

	Article/Section
(a) Splicing and Termination of Electric Cable	1066.06
(b) Wiring Identification Markers	1066.07
(c) Electrical Tape	1066.08

Construction Requirements: The Contractor shall withdraw the existing wires and cables through the pole handhole and disassemble the cable splices. The wires and cables shall be identified and marked so that they can be properly spliced back together.

The appropriate wires and cables shall be disconnected from the lighting circuit so that the light pole is converted from being a light pole in the middle of a series of light poles to being the last light pole at the end of a series of light poles in a lighting circuit.

The Contractor shall then pull out of the pole handhole as much of the disconnected wires and cables as is possible and cut them as close to the pole handhole as possible. The remaining disconnected wires and cables shall then be pushed back down into the pole as far as is possible.

The remaining wires and cables shall then be spliced back together using capped splices as specified in Article 1066.06(b) of the Standard Specifications.

The Contractor shall contact the Engineer, or his/her representative, to inspect the cable splices before inserting the wires and cables back into the light pole.

Method of Measurement: The above work performed at a light pole under this pay item will be counted as a unit of payment regardless of the number of cable splices that are required to restore the light pole and its luminaire to their proper working condition.

Basis of Payment: This work will be paid for at the contract unit price per each for MODIFY WIRES AND CABLES IN EXISTING LIGHT POLE.

LUMINAIRE-BASED DIMMING CONTROL LIGHTING SYSTEM

Description: This work shall consist of furnishing and installing two luminaire based dimming control system devices inside the luminaires on the decorative ornamental light poles. One control device is for the roadway luminaire and the other control device is for the pedestrian fixture luminaire.

Materials: The dimming control devices shall be model LLC7230 Dynadimmer 0-10V lamp control device (ordering number 9137 012 17402) as produced by Philips Lighting Electronics N.A. of Rosemont, Illinois. No other dimming control device will be allowed.

Construction Requirements: The dimming control devices shall be installed inside the luminaires by the decorative ornamental light pole manufacturer in accordance with the device's installation instructions and in accordance with the Underwriters Laboratories (UL) requirements laid down in the regulations relating to luminaires.

Method of Measurement: Each of the dimming control devices inside a decorative ornamental light pole will be counted as a unit of payment.

Basis of Payment: This work will be paid for at the contract unit price per each for LUMINAIRE-BASED DIMMING CONTROL LIGHTING SYSTEM.

REMOVAL OF LIGHTING UNIT, SALVAGE

Description: This work shall consist of the removal and disposal of existing light units and their foundations.

Construction Requirements: All construction requirements shall be in accordance with SECTION 842 REMOVAL OF LIGHTING UNITS, of the Standard Specifications.

The poles, mast arms, luminaires, and all associated hardware and appurtenances shall remain the property of the Village of Oak Park and shall be delivered by the Contractor to a location within the Village of Oak Park chosen by the Engineer and unloaded and stacked there, as directed by the Engineer. Wood blocking, banding, or other appurtenant items required for proper stacking and protection shall be included.

Luminaires shall be removed, boxed in new containers, approved by the Engineer, and delivered to a Village of Oak Park facility, as designated by the Engineer.

Method of Measurement: Each lighting unit which is removed and delivered to a Village of Oak Park facility will be counted as a unit of payment.

Basis of Payment: Removal of lighting units will be paid for at the contract unit price per each for REMOVAL OF LIGHTING UNIT, SALVAGE.

CONCRETE FOUNDATION, TYPE E 30-INCH DIAMETER

Description: This work shall consist of constructing a Type E 30 inch diameter concrete foundation with four 3-1/2 inch diameter raceways. Two of the raceways shall be used by the proposed 2 inch diameter coilable non-metallic conduit and the other two raceways shall be used by the proposed 1-1/4 inch diameter coilable non-metallic conduit.

All **Materials, Construction Requirements,** and **Method Of Measurement** shall be in accordance with SECTION 878 TRAFFIC SIGNAL CONCRETE FOUNDATION, of the Standard Specifications.

Basis of Payment: This work will be paid for at the contract unit price per foot of depth of CONCRETE FOUNDATION, TYPE E 30-INCH DIAMETER.

LIGHT POLE, SPECIAL (DECORATIVE ORNAMENTAL)

Description: This work shall consist of furnishing and installing on a concrete foundation a decorative ornamental light pole assembly complete with arms, luminaires, and all hardware and accessories required for the intended permanent use of the pole.

Materials: The ornamental decorative light pole shall be model 1-1914LEDF / A / RLM731 / CAS6 / 10A1R45T3 / 1-G16WA / 5P / 80PM / LTU-12 / 4S45TLCA / 5424FP6 / 1-HDBA / BCC / GFI-IUC / BK, (drawing number SC13538A dated 12/21/11), as manufactured by Sternberg Lighting of Roselle, Illinois. No other light pole will be allowed.

The model number components are as follows:

1-1914LEDF – The type of tear drop fixture referencing the Sternberg catalogue

A – Acrylic

RLM731 – The type of shade for the fixture

CAS6 – 6' overhanging arm

10A1R45T3 – specifies the LED light source itself for the tall fixture.

1-G16WA – specifies the pedestrian globe light with acrylic

5P – references the bottom piece that holds the pedestrian level globe

80PM – references the arm that holds the pedestrian globe

LTU-12 / 4S45TLCA – references the type of LED light source itself for the pedestrian level light

5424FP6 – references the fluted pole. '5424' is the style and '6' references 6" diameter

1-HDBA – references the banner arm

BCC – references the black cap on top of the pole

GFI-IUC / BK. – References the GFI, cover and color

continued on next page . . .

LIGHT POLE, SPECIAL (DECORATIVE ORNAMENTAL)

The supplier contact information is:

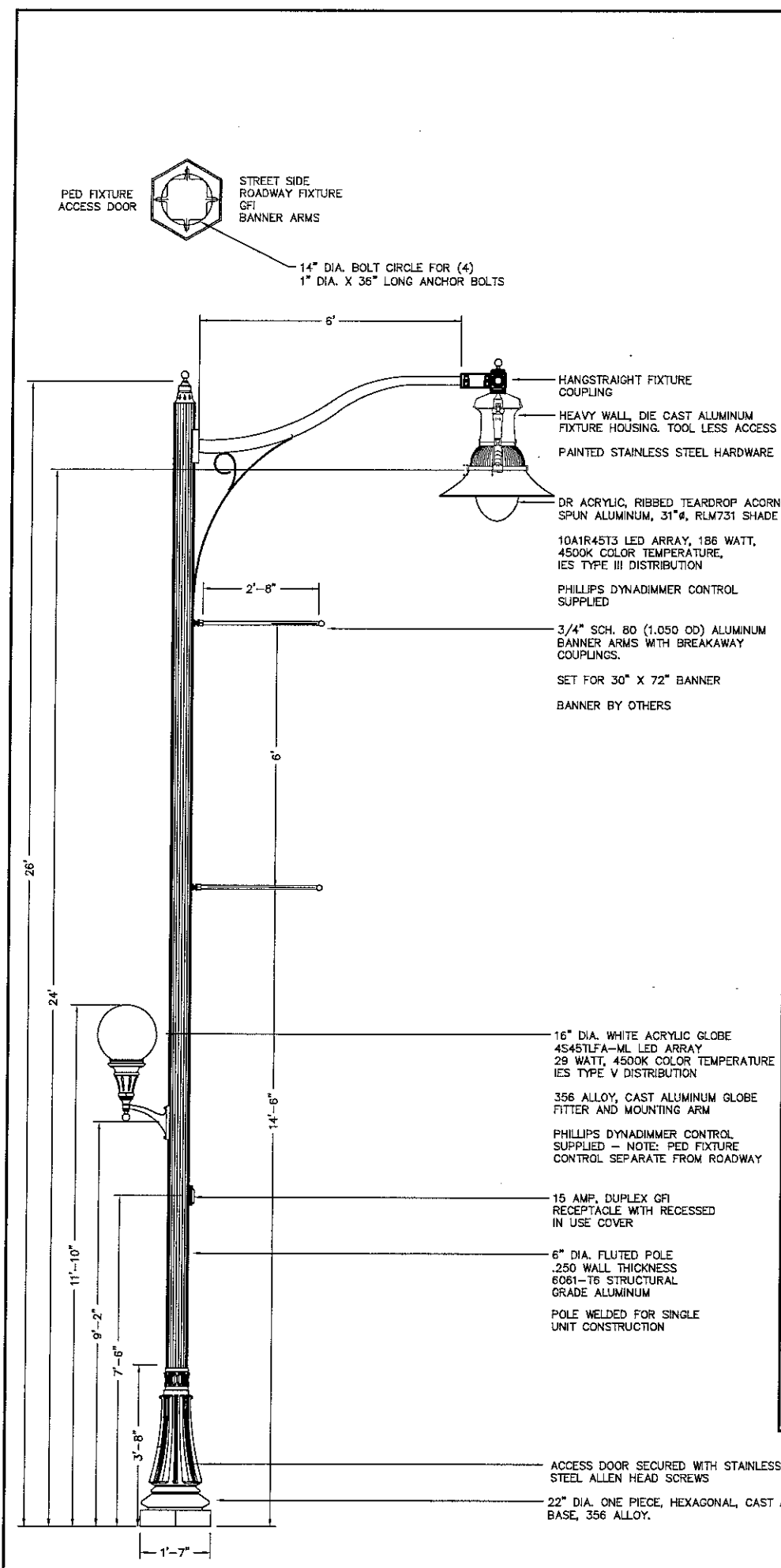
Jeff First
KSA Lighting
1200 Central Ave.
Hanover Park IL 60133
Office: 630-307-6955
Fax: 630-307-6965
Cell: 708-268-7555
jfirst@ksalighting.com

The manufacturer contact information is:

Tim Scharnagle
Vice President of Sales
Sternberg Lighting
Phone: 847-588-3400
Direct: 847-230-3422
Cell: 847-363-3794
Fax: 847-588-3440
Tscharnagle@sternberglighting.com

Prior to ordering the decorative ornamental light pole assemblies, the Contractor shall submit a catalog cut and/or shop drawing of the complete light pole assembly to the Engineer for approval. The Contractor shall not order the light pole assemblies until after receiving written approval of the catalog cut and/or shop drawing from the Engineer.

continued on next page . . .



OAK PARK, IL MARION / OAK PARK AVE.	POLE HEIGHTS HAVE A TOLERANCE OF + DR - 2"	12/21/11	DRAWING NUMBER SC13538A
	1-1914LEDF/A/RLM731/CAS6/10A1R45T3/1-G16WA/5P/80PM/LTU-12/4S45TLCA/5424FP6/1-HDBA/BCC/GFI-IUC/BK	1:30	
DRAWN SS		SINCE 1923	
SOCKET TYPE			
WATTAGE SEE DWG			
LIGHT SOURCE LED			
VOLTAGE 120-277			
FUSE			
FINISH BLACK FINISH			

LIGHT POLE, SPECIAL (DECORATIVE ORNAMENTAL)

Construction Requirements: All construction requirements shall be in accordance with SECTION 830 LIGHT POLES, of the Standard Specifications, except that in cases of conflict with the light pole manufacturer's installation instructions, the light pole manufacturer's installation instructions shall supersede the referenced construction requirements of the Standard Specifications.

Basis of Payment: This work will be paid for at the contract unit price per each for LIGHT POLE, SPECIAL (DECORATIVE ORNAMENTAL).

Maintenance of Lighting Systems

The general electrical requirements for this project shall be in accordance with SECTIONS 801 through 895 inclusive, of the Standard Specifications except that Article 801.11 and 801.12 of the Standard Specifications should be replaced with the following:

Effective the date the Contractor's activities (electrical or otherwise) at the job site begin, the Contractor shall be responsible for the proper operation and maintenance of all existing and proposed lighting systems which are part of, or which may be affected by the work until final acceptance or as otherwise determined by the Engineer.

Before performing any excavation, removal, or installation work (electrical or otherwise) at the site, the Contractor shall initiate a request for a maintenance transfer and preconstruction inspection, as specified elsewhere herein, to be held in the presence of the Engineer and a representative of the party or parties responsible for maintenance of any lighting systems which may be affected by the work. The request for the maintenance preconstruction inspection shall be made no less than seven (7) calendar days prior to the desired inspection date.

Existing lighting systems, when depicted on the plans, are intended only to indicate the general equipment installation of the systems involved and shall not be construed as an exact representation of the field conditions. It remains the Contractor's responsibility to visit the site to confirm and ascertain the exact condition of the electrical equipment and systems to be maintained.

Maintenance of Existing Lighting Systems

Existing lighting systems. Existing lighting systems shall be defined as any lighting system or part of a lighting system in service prior to this contract. The contract drawings indicate the general extent of any existing lighting, but whether indicated or not, it remains the Contractor's responsibility to ascertain the extent of effort required for compliance with these specifications and failure to do so will not be justification for extra payment or reduced responsibilities.

Extent of Maintenance.

Partial Maintenance. Unless otherwise indicated, if the number of circuits affected by the contract is equal to or less than 40% of the total number of circuits in a given controller and the controller is not part of the contract work, the Contractor needs only to maintain the affected circuits. The affected circuits shall be isolated by means of in-line waterproof fuse holders as specified elsewhere and as approved by the Engineer.

Full Maintenance. If the number of circuits affected by the contract is greater than 40% of the total number of circuits in a given controller, or if the controller is modified in any way under the contract work, the Contractor shall maintain the entire controller and all associated circuits.

Maintenance of Proposed Lighting Systems

Proposed Lighting Systems. Proposed lighting systems shall be defined as any lighting system or part of a lighting system which is to be constructed under this contract.

The Contractor shall be fully responsible for maintenance of all items installed under this contract. Maintenance shall include, but not be limited to, any equipment failures or malfunctions as well as equipment damage either by the motoring public, Contractor operations, or other means. The potential cost of replacing or repairing any malfunctioning or damaged equipment shall be included in the bid price of this item and will not be paid for separately.

Lighting System Maintenance Operations

The Contractor's responsibility shall include all applicable responsibilities of the Electrical Maintenance Contract, State of Illinois, Department of Transportation, Division of Highways, District One. These responsibilities shall include the maintenance of lighting units (including sign lighting), cable runs and lighting controls. In the case of a pole knockdown or sign light damage caused by normal vehicular traffic, the Contractor shall promptly clear the lighting unit and circuit discontinuity and restore the system to service.

Responsibilities shall also include weekly night-time patrol of the lighting system, with patrol reports filed immediately with the Engineer and with deficiencies corrected within 24 hours of the patrol. Patrol reports shall be presented on standard forms as designated by the Engineer. Uncorrected deficiencies may be designated by the Engineer as necessitating emergency repairs as described elsewhere herein.

The following chart lists the maximum response, service restoration, and permanent repair time the Contractor will be allowed to perform corrective action on specific lighting system equipment.

INCIDENT OR PROBLEM	SERVICE RESPONSE TIME	SERVICE RESTORATION TIME	PERMANENT REPAIR TIME
Control cabinet out	1 hour	4 hours	7 Calendar days
Hanging mast arm	1 hour to clear	na	7 Calendar days
Radio problem	1 hour	4 hours	7 Calendar days
Motorist caused damage or leaning light pole 10 degrees or more	1 hour to clear	4 hours	7 Calendar days
Circuit out – Needs to reset breaker	1 hour	4 hours	na
Circuit out – Cable trouble	1 hour	24 hours	21 Calendar days
Outage of 3 or more successive lights	1 hour	4 hours	na
Outage of 75% of lights on one tower	1 hour	4 hours	na
Outage of light nearest RR crossing approach, Islands and gores	1 hour	4 hours	na
Outage (single or multiple) found on night outage survey or reported to EMC	na	na	7 Calendar days
Navigation light outage	na	na	24 hours

- **Service Response Time** -- amount of time from the initial notification to the Contractor until a patrolman physically arrives at the location.
- **Service Restoration Time** – amount of time from the initial notification to the Contractor until the time the system is fully operational again (In cases of motorist caused damage the undamaged portions of the system are operational.)
- **Permanent Repair Time** – amount of time from initial notification to the Contractor until the time permanent repairs are made if the Contractor was required to make temporary repairs to meet the service restoration requirement.

Failure to provide this service will result in liquidated damages of \$500 per day per occurrence. In addition, the Department reserves the right to assign any work not completed within this timeframe to the Electrical Maintenance Contractor. All costs associated to repair this uncompleted work shall be the responsibility of the Contractor. Failure to pay these costs to the Electrical Maintenance Contractor within one month after the incident will result in additional liquidated damages of \$500 per month per occurrence. Unpaid bills will be deducted from the cost of the Contract. Repeated failures and/or a gross failure of maintenance shall result in the State's Electrical Maintenance Contractor being directed to correct all deficiencies and the resulting costs deducted from any monies owed the contractor.

Damage caused by the Contractor's operations shall be repaired at no additional cost to the Contract.

Operation of Lighting

The lighting shall be operational every night, dusk to dawn. Duplicate lighting systems (such as temporary lighting and proposed new lighting) shall not be operated simultaneously. Lighting systems shall not be kept in operation during long daytime periods. The contractor shall demonstrate to the satisfaction of the Engineer that the lighting system is fully operational prior to submitting a pay request. Failure to do so will be grounds for denying the pay request.

Basis of Payment: Maintenance of the existing and the proposed lighting systems shall be paid for at the contract lump sum price for MAINTENANCE OF LIGHTING SYSTEMS, which shall include all work as described herein.

FEDERAL CONTRACT REQUIREMENTS

**U.S. DEPARTMENT OF HOUSING
AND
URBAN DEVELOPMENT**

**Village of Oak Park
Community Development
Block Grant Program**

I. PRECONSTRUCTION CONFERENCE

Either before or soon after the actual award of the Contract (but in any event prior to the start to Work at site), the Contractor or his representative, and his subcontractors, shall attend a Preconstruction Conference with representatives of the Owner, the Engineer, or architect, and the Village of Oak Park Community Development Block Grant Program. The Conference will be held to establish procedures for handling shop drawings and other submittals and for processing applications for payment, and to acquaint the participants with the general plan or contract administration and requirements under which the construction operation is to proceed. The Owner or the Architect/Engineer will furnish the date, time, and place of the Conference to the Contractor. The Contractor will notify his subcontractors of the Conference and require their attendance.

2. SUBMISSION OF COMPLIANCE DOCUMENTS

In order to document for compliance with the Village of Oak Park Community Development Block Grant Program requirements and Federal regulations, the successful Bidder will be required to submit and to require his subcontractors to submit various forms and reports required by the Contract Documents, including: (a) HUD Contract and Sub-Contract Activity Form; (b) HUD Weekly Payroll; (c) Village of Oak Park Female Owned Business Form; (d) Contractor/Subcontractor Contract Agreement, whether the contractor or subcontractor is a sole proprietor, an owner performing all work on the project, a contractor with no employees, or otherwise. Contractors and subcontractors will be required to allow interviews with employees on the job during working hours.

3. ACCESS TO RECORDS

The Secretary of HUD, the Village of Oak Park Community Development Block Grant Program, the Comptroller General of the United States, the Owner and any of their duly authorized representatives shall have access to all books, accounts, records, reports, files, and other papers or property of the Contractor and his Subcontractors pertaining to work performed under this Contract for the purpose of making surveys, audits, examinations, excerpts, and transcripts. The Contractor shall retain records pertinent to this Contract for a period of three years from the date of termination or completion of this contract.

4. ELIGIBLE SUBCONTRACTORS

The Contractor shall not propose or contract with any person or entity included in the United States Department of Housing and Urban

Development Consolidated List of Debarred, Suspended, and Ineligible Contractors and Grantees.

5. INTEREST OF CERTAIN FEDERAL OFFICIALS

No member of or delegate to the Congress of the United States and no Resident Commissioners shall be admitted to any share or part of this Agreement or to any benefit that may arise hereunder.

6. INTEREST OF OWNER'S EMPLOYEES OR OTHER PUBLIC OFFICIALS

No member officer, owner, or employer at Village of Oak Park, or its designees or agents, no member of the governing body of the city in which the Project is located, and no other public official of the city in which the Project is located who exercises any functions or responsibilities with respect to the Village of Oak Park Community Development Block Grant Program during his or her tenure or for one year thereafter, shall have any interest, direct or indirect in this Agreement or any subcontract, or the proceeds thereof. The Contractor shall incorporate, or cause to be incorporated, in all subcontracts a provision prohibiting such interest.

7. CERTIFICATION REGARDING LOBBYING

By signing this contract the undersigned certifies, to the best of his or her knowledge and belief, that:

- (1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, confirmation, renewal, amendment, or modification of any Federal contract, grant loan, or cooperative agreement.
- (2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of congress, or an employee of a Member of Congress in connection with this Federal contract grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form LLL, "Disclosure Form to Report Lobbying", in accordance with its instructions.
- (3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all hers (including subcontracts, subgrants, and contracts under grants, loans and

cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

8. NOTICE OF REQUIREMENT FOR AFFIRMATIVE ACTION TO ENSURE EQUAL EMPLOYMENT OPPORTUNITY (Executive Order 11246)

1. The Offeror's or Bidder's attention is called to the "Equal Opportunity Clause" and the "Standard Federal Equal Employment Opportunity Construction Contract Specifications" set forth herein.
2. The Contractor shall provide written notification to the Director of the office of Federal Contract Compliance Programs within 10 working days of award of any construction subcontract in excess of \$10,000 at any tier for construction work under the contract resulting from this solicitation. The notification shall list the name, address and telephone number of the subcontractor; employer identification number, estimated dollar amount of the subcontract, estimated starting and completion dates of the subcontract; and the geographical area in which the contract is to be performed.
3. As used in this Notice, and in the contract resulting from this solicitation, the covered area is Oak Park, Illinois.

9. U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT STANDARD FEDERAL EQUAL EMPLOYMENT OPPORTUNITY CONSTRUCTION CONTRACT SPECIFICATIONS (Executive Order 11246)

1. As used in these specifications:
 - a. Covered area means the geographical area described in the solicitation from which this contract resulted;
 - b. "Director" means Director, Office of Federal Contract Compliance Programs, United States Department of Labor, or any person to whom the Director delegates authority (The Village of Oak Park);
 - c. "Minority" includes:

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- (i) Black (all persons having origins in any of the Black African racial groups not of Hispanic origin);
 - (ii) Hispanic (all persons of Mexican, Puerto Rican, Cuban, Central or South American or other Spanish Culture or origin, regardless of race);
 - (iii) Asian and Pacific Islander (all persons having origins in any of the origins in any of the original peoples of the Far East, Southeast Asia, the Indian Subcontinent, or the Pacific islands); and
 - (iv) American Indian or Alaskan Native (all persons having origins in any of the original peoples of North American and maintaining identifiable tribal affiliations through membership and participation or community identification).
2. Whenever the Contractor, or any Subcontractor at any tier, Subcontracts a portion of the work, involving any construction trade, it shall physically include in each subcontract the excess of \$10,000 the provisions of these specifications and the Notice which contains the applicable goals for minority and female participation and which is set forth in the solicitations from which this contract resulted.
3. If the Contractor is participating (pursuant to 41 CFR 60-4-5) in a Hometown Plan approved by the U.S. Department of Labor in the covered area either individually or through an association, its affirmative action obligations on all work in the Plan area (including goals and timetables) shall be in accordance with the Plan for those trades which have unions participating in the Plan. Contractors must be able to demonstrate their participation in and compliance with the provisions of any such Hometown Plan. Each Contractor or Subcontractor participating in an approved Plan is individually required to comply with its obligations under the EEO clause, and to make a good faith effort to achieve each goal under the plan in each trade in which it has employees. The overall good faith performance by other Contractors or subcontractors toward a goal in an approved Plan does not excuse any covered Contractor's or Subcontractor's failure to take good faith efforts to achieve the Plan goals and timetables.
4. The Contractor shall implement the specific affirmative action standards provided in paragraphs 7a through p of these specifications. The goals set forth in the solicitation from which this contract resulted are expressed as percentages of the total hours of employment and training of minority and female utilization the Contractor should reasonably be able to achieve in each construction trade in which it has employees in the covered area. The Contractor is expected to make substantially

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uniform progress toward its goals in each craft during the period specified.

5. Neither the provisions of any collective bargaining agreement, nor the failure by a union with whom the contractor has a collective bargaining agreement, to refer either minorities or women shall excuse the contractor's obligations under these specifications. Executive Order 11246, or the regulations promulgated pursuant thereto.
6. In order for the nonworking training hours of apprentices and trainees to be counted in meeting the goals, such apprentices and trainees must be employed by the Contractor during the training period, and the Contractor must have made a commitment to employ the apprentices and trainees at the completion of their training, subject to the availability of employment opportunities. Trainees must be trained pursuant to training programs approved by the U.S. Department of Labor.
7. The Contractor shall take specific affirmative actions to ensure equal employment opportunity. The evaluation of the Contractor's compliance with these specifications shall be based upon its effort to achieve maximum results from its actions. The Contractor shall document these efforts, fully; and shall implement affirmative action steps at least as extensive as the following:
 - a. Ensure and maintain a working environment free of harassment, intimidation, and coercion, at all sites, and in all facilities at which the Contractor's employees are assigned to work. The Contractor shall specifically ensure that all foremen, superintendents, and other on-site supervisory personnel are aware of and carry out the Contractor's obligation to maintain such a working environment, with specific attention to minority or female individuals working at such sites or in such facilities.
 - b. Establish and maintain a current list of minority and female recruitment sources, provide written notification to minority and female recruitment sources and to community organizations when the Contractor or its unions have employment opportunities available, and maintain a record of the organizations' responses.
 - c. Maintain a current file of the names, addresses and telephone numbers of each minority and female off-the-street applicant and minority or female referral from a union, recruitment source or community organization and of what action was taken with respect to each such individual, if such individual was sent to the union hiring hall for referral and was not referred back to the Contractor by the union or, if referred, not employed by the Contractor, this shall be documented in the file with the reason

therefore, along with whatever additional actions the Contractor may have taken.

- d. Provide immediate written notification to the Director when the union or union with which the Contractor has a collective bargaining agreement has not referred to the Contractor a minority person or woman sent by the Contractor, or when the Contractor has other information that the union referral process has impeded the Contractor's efforts to meet its obligations.
- e. Develop on-the-job training opportunities and/or participate in training programs for the area that expressly include minorities and women, including upgrading programs and apprenticeship and trainee programs relevant to the Contractor's employment needs, especially those programs funded or approved by the Department of Labor. The Contractor shall provide notice of these programs to the sources compiled under 76 above.
- f. Disseminate the Contractor's EEO policy by providing notice of the policy to unions and training programs and requesting their cooperation in assisting the Contractor in meeting its EEO obligations; by including it in any policy manual and collective bargaining agreement; by publicizing it in the company newspaper, annual report, etc; by specific review of the policy with all management personnel and with all minority and female employees at least once a year; and by posting the company EEO policy on bulleting boards accessible to all employees at each location where construction work is performed.
- g. Review, at least annually, the company's EEO policy and affirmative action obligations under these specifications with all employees having any responsibility for hiring, assignment, layoff, termination or other employment decisions including specific review of these items with onsite supervisory personnel such as Superintendents, General Foremen, etc., prior to the initiation of construction work at any job site. A written record shall be made and maintained identifying the time and place of these meetings, person attending, subject matter discussed, and disposition of the subject matter.
- h. Disseminate the Contractor's EEO policy externally by including it in any advertising in the news media, specifically including minority and female news media, and providing written notification to and discussing the Contractor's EEO policy with other Contractors and Subcontractors with whom the Contractor does or anticipates doing business.

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- i. Direct its recruitment efforts, both oral and written, to minority, female and community organizations, to schools with minority and female students and to minority and female recruitment and training organizations serving the Contractor's recruitment area and employment needs. Not later than one month prior to the date for the acceptance of applications for apprenticeship or other training by any recruitment source, the Contractor shall send written notification to organization such as the above, describing the openings, screening procedures, and tests to be used in the selection process.
- j. Encourage present minority and female employees to recruit other minority persons and women and, where reasonable, provide after school, summer and vacation employment to minority and female youth both on the site and in other areas of a Contractor's work force.
- k. Validate all tests and other selection requirements where there is an obligation to do so under 41 CFR Part 60-3.
- l. Conduct, at least annually, an inventory and evaluation at least of all minority and female personnel for promotional opportunities and encourage these employees to seek or to prepare for, through appropriate training, etc., such opportunities.
- m. Ensure that seniority practices, job classifications, work assignments and other personnel practices, do not have a discriminatory effect by continually monitoring all personnel and employment related activities to ensure that the EEO policy and the Contractor's obligations under these specifications are being carried out.
- n. Ensure that all facilities and company activities are non-segregated except that separate or single-user toilet and necessary changing shall be provided to assure privacy between the sexes. Document and maintain a record of all solicitations of offers for subcontracts from minority and female construction contractors and suppliers, including circulation of solicitations to minority and female contractor associations and other business associations.
- o. Document and maintain a record of all solicitations of offers for subcontractors from minority construction contractors and suppliers, including circulation of solicitations to minority and female contractor associations and other business associations.
- p. Conduct a review; at least annually, of all supervisors' adherence to and performance under the Contractor's EEO policies and affirmative action obligations.

Joint contractor-union, contractor-community, or other similar group of which the contractor is a member and participant, may be asserted as fulfilling any one or more of its obligations under 7a through 0 of these Specifications provided that the contractor actively participates in the group, makes every effort to assure that the group has a positive impact on the employment of minorities and women in the industry, ensures that the concrete benefits of the program are reflected to the Contractor's minority and female workforce participation, makes a good faith effort to meet its individual goals and timetables; and can provide access to documentation which demonstrates the effectiveness of actions taken on behalf of the Contractor. The obligation to comply, however, is the Contractor's and failure of such a group to fulfill an obligation shall not be a defense for the Contractor's noncompliance.

8. The Contractor is required to provide equal employment opportunity and to take affirmative action for all minority groups, both male and female, and all women, both minority and non-minority. Consequently, the Contractor may be in violation of the Executive Order if a particular group is employed in a substantially disparate manner (for example, even though the Contractor has achieved its goals for women generally, the Contractor may be in violation of the Executive Order if a specific Contractors are encouraged to participate in voluntary associations
9. Which assist in fulfilling one or more of their affirmative action obligations (7a through p). The efforts of a contractor association, minority group of women are under utilized.
10. The Contractor shall not use the goals and timetables or affirmative action standards to discriminate against any person because of race, color, religion, sex, or natural origin.
11. The Contractor shall not enter into any Subcontract with any person or firm debarred from Government contracts pursuant to Executive Order 11246.
12. The Contractor shall carry out such sanctions and penalties for violation of these specifications and of the Equal Opportunity Clause, including suspension, termination and cancellation of existing subcontracts as may be imposed or ordered pursuant to Executive Order 11246, as amended, and implementing regulations, by the Office of Federal Contract Compliance Programs. Any Contractor who fails to carry out such sanctions and penalties shall be in violation of these specifications and Executive Order 11246, as amended.
13. The Contractor, in fulfilling its obligations under these specifications, shall implement specific affirmative action steps, at least as extensive as

those standards prescribed in paragraph 7 of these specifications, so as to achieve maximum results from its efforts to ensure equal employment opportunity. If the Contractor fails to comply with the requirements of the Executive Order, the implementing regulations, or these specifications, the Director shall proceed in accordance with 41 CFR 60-4-8.

14. The Contractor shall designate a responsible official to monitor all employment related activity to ensure that the company EEO policy is being carried out, to submit reports relating to the provisions hereof as may be required by the Government and to keep records. Records shall at least include for each employee the name, address, telephone numbers, construction trade, union affiliation if any, employee identification number when assigned, social security number, race, sex, status (e.g., mechanic, apprentice trainee, helper or laborer), dates of changes in status, hours worked per week in the indicated trade, rate of pay, and locations at which the work was performed. Records shall be maintained in an easily understandable and retrievable form; however, to the degree that existing records satisfy this requirement, contractors shall not be required to maintain separate records.

15. Nothing herein provided shall be construed as a limitation upon the application of other laws which establish different standards of compliance or upon the application of requirements for the hiring of local or other area residents (e.g., those under the Public Works Employment Act of 1977 and the Community Development Block Grant Program).

10. COMPLIANCE WITH EQUAL OPPORTUNITY PROVISIONS FOR CONSTRUCTION PROJECTS

During the performance of this contract, the contractor agrees as follows:

1. The contractor will not discriminate against any employee or applicant for employment because of race, color, religion, sex or national origin. The contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment without regard to their race, color, religion, sex, or national origin. Such action shall include, but not be limited to the following: Employment, upgrading, demotion, or transfer; recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the contracting officer setting forth the provisions of this nondiscrimination clause.

2. The contractor will, in all solicitations or advertisements for employees

placed by or on behalf of the contractor, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, or national origin.

3. The contractor will send to each labor union or representative of workers with which he has a collective bargaining agreement or other contract or understanding, a notice to be provided by the agency contracting officer, advising the labor union or workers representative of the contractor's commitments under section 202 of Executive Order No. 11246 of September 24, 1965, and shall post copies of the notice in conspicuous places at the work site where both employees and applicants for training and employment positions can see the notice. The notice shall describe the section 3 preference, shall set forth minimum number of job titles subject to hire, availability of apprenticeship and training positions, the qualifications for each, and the name and location of the person(s) taking applications for each of the positions, and the anticipated date the work shall begin.
4. The contractor agrees to include this section 3 clause in every subcontract subject to compliance with regulations in 24 CFR Part 135, and agrees to take appropriate action, as provided in an applicable provision of the subcontract or in this section 3 clause, upon a finding that the subcontractor is in violation of the regulations in 24 CFR part 135. The contractor will not subcontract with any subcontractor where the contractor has notice or knowledge that the subcontractor has been found in violation of the regulations in 24 CFR Part 135.
5. The contractor will certify that any vacant employment positions, including training positions, that are filled (1) after the contractor is selected but before the contract is executed, and (2) with persons other than those to whom the regulations of 24 CFR part 135 require employment opportunities to be directed, were not filled to circumvent the contractor's obligations under 24 CFR part 135.
6. Noncompliance with HUD's regulations in 24 CFR part 135 may result in sanctions, termination of this contract for default, and debarment or suspension from future HUD assisted contracts.

12. FEDERAL LABOR STANDARDS PROVISIONS

I. Applicability

The Project or Program to which the construction work covered by this contract pertains is being assisted by the United States of America and the following Federal Labor Standards Provisions are included in this Contract pursuant to the provisions applicable to such Federal assistance.

2. Minimum Wages

- A. All laborers and mechanics employed or working upon the site of the work (or under the United States Housing Act of 1937 or under the Housing Act of 1949 in the construction or development of the project), will be paid unconditionally and not less often than once a week, and without subsequent deductions or rebate on any account (except such payroll deductions as are permitted by regulations issued by the wages and bona fide fringe benefits (or cost equivalents thereof) due at time of payment computed at rates not less than those contained in the wage determination of the Secretary of Labor which is attached hereto and made a part hereof, regardless of any contractual relationship which may be alleged to exist between the contractor and such laborers and mechanics. Contributions made or costs reasonably anticipated for bona fide fringe benefits under Section 1(b)(2) of the Davis-Bacon Act on behalf of laborers or mechanics are considered wages paid to such laborers or mechanics, subject to the provisions of 29 CFR 5.5(a)(1)(iv); also, regular contributions made or costs incurred for more than a weekly period (but not less often than quarterly) under plans, funds, or programs, which cover the particular weekly period, are deemed to be constructively made or incurred during such weekly period.

Such laborers and mechanics shall be paid the appropriate wage rate and fringe benefits on the wage determination for the classification of work actually performed, without regard to skill, except as provided in 29 CFR Part 5.5(a)(4). Laborers or mechanics performing work in more than one classification may be compensated at the rate specified for each classification for the time actually worked therein, provided that the employer's payroll records accurately set forth the time spent in each classification in which work is performed. The wage determination (including any additional classification and wage rates conformed under 29 CFR Part 5.5(a)(1)(ii) and the Davis-Bacon poster (WH-1321) shall be posted at all times by the contractor and its subcontractors at the site of the work in a prominent and accessible place where it can be easily seen by the workers.

- B. Any class of laborers or mechanics which is not listed in the wage determination and which is to be employed under the contract shall be classified in conformance with the wage determination. HUD shall approve an additional classification and wage rate and fringe benefits therefore only when the following criteria have been met:
- (1) The work to be performed by the classification requested is not performed by a classification in the wage determination; and

- (2) The classification is utilized in the area by the construction industry; and
 - (3) The proposed wage rate, including any bonafide fringe benefits, bears a reasonable relationship to the wage rates contained in the wage determination.
- C. If the contractor and the laborers and mechanics to be employed in the classification (if known), or their representatives, and HUD or its designee agree on the classification and wage rate (including the amount designated for fringe benefits where appropriate), a report of the action taken shall be sent by HUD or its designee to the Administrator of the Wage and Hour Division, Employment Standards Administration, U.S. Department of Labor, Washington, DC 20210. The Administrator, or an authorized representative, will approve, modify, or disapprove every additional classification action within 30 days of receipt and so advise HUD or its designee or will notify HUD or its designee within the 30-day period that additional time is necessary. (Approved by the Office of Management and Budget under OMB Control Number 1215-0140).
- D. In the event the contractor, the laborers or mechanics to be employed in the classification or their representatives, and HUD or its designee do not agree on the proposed classification and wage rate (including the amount designated for fringe benefits, where appropriate), HUD or its designee shall refer the questions, designee, to the Administrator for determination. The Administrator, or an authorized representative, will issue a determination within 30 days of receipt and so advise HUD or its designee or will notify HUD or its designee within the 30-day period that additional time is necessary. (Approved by the Office of Management and Budget under OMB Control Number 1215-0140).
- E. The wage rate (including fringe benefits where appropriate) determined pursuant to subparagraphs (2)(B) or (C) of this paragraph, shall be paid to all workers performing work in the classification under this contract from the first day on which work is performed in the classification.
- (i) Whenever the minimum wage rate prescribed in the contract for a class of laborers or mechanics includes a fringe benefit which is not expressed as an hourly rate, the contractor shall either pay the benefit as stated in the wage determination or shall pay another bona fide fringe benefit or an hourly cash equivalent thereof.

(ii) If the contractor does not make payments to a trustee or other third person, the contractor may consider as part of the wages of any laborer or mechanic, the amount of any costs reasonably anticipated in providing bona fide fringe benefits under a plan or program, provided that the Secretary of Labor has found, upon the written request of the contractor, that the applicable standards of the Davis-Bacon Act have been met. The Secretary of Labor may require the contractor to set aside in a separate account assets for the meeting of obligations, under the plan or program. (Approved by the Office of Management and Budget under OMB Control Number 1215-0140).

3. Withholding

A. HUD or its designee shall upon its own action or upon written request of an authorized representative of the Department of Labor withhold or cause to be withheld from the contractor under this contract or any other Federal contract with the same prime contractor, or any other Federally-assisted contract subject to Davis-Bacon prevailing wage requirements, which is held by the same prime contractor so much of the accrued payments or advances as may be considered necessary to laborers and mechanics, including apprentices, trainees and helpers, employed by the contractor or any subcontractor the full amount of wages required by the contract. In the event of failure to pay any laborer or mechanic, including any apprentice, trainee or helper, employed or working on the site of the work (or under the United States Housing Act of 1937 or under the Housing Act of 1949 in the construction or development of the project), all or part of the wages required by the contract, HUD or its designee may, after written notice to the contractor, sponsor, applicant, or owner, take such action as may be necessary to cause the suspension of any further payment advance, or guarantee of funds until such violations have ceased. HUD or its designee may, after written notice to the contractor, disburse such amounts withheld for and on account of the contractor or subcontractor to the respective employees to whom they are due. The Comptroller General shall make such disbursements in the case of direct Davis-Bacon Act contracts.

4. Payrolls and Basic Records

A. Payrolls and basic records relating thereto shall be maintained by the Contractor during the course of the work preserved for a period of three years thereafter for all laborers and mechanics working at the site of the work (or under the United States Housing Act of 1937, or under the Housing Act of 1949, in the construction or development of the project). Such records shall contain the name, address, and social security number of each such

worker, his or her correct classification, hourly rates of wages paid (including rates of contributions or costs anticipated for bona fide fringe benefits or cash equivalent thereof of the types described in Section 1 (b)(2)(B) of the Davis Bacon Act), daily and weekly number of hours worked, deductions made and actual wages paid. Whenever the Secretary of Labor has found under 29 CFR 5.5 (a)(1)(iv) that the wages of any laborer or mechanic include the amount of any costs reasonably anticipated in providing benefits under a plan or described in Section 1(b)(2)(B) of the Davis-Bacon Act, the contractor shall maintain records which show that the commitment to provide such benefits is enforceable, that the plan or program is financially responsible, and that the plan or program has been communicated in writing to the laborers or mechanics affected, and records which show the cost anticipated or the actual cost incurred in providing such benefits. Contractors employing apprentices or trainees under approved programs shall maintain written evidence of the registration of apprenticeship programs and certification of trainee programs, the registration of the apprentices and trainees, and the ratios and wage rates prescribed in the applicable programs. (Approved by the Office of management and Budget under OMB Control Numbers 1215-0140 and 1215-0017).

(1) The contractor shall submit weekly for each week in which any contract work is performed a copy of all payrolls to HUD or its designee if the agency is a party to the contract, but if the agency is not such a party, the contractor will submit the payrolls to the applicant, sponsor, or owner, as the case may be, for transmission to HUD or its designee. The payrolls submitted shall set out accurately and completely all of the information required to be maintained under 29 CFR Part 5.5(a)(3)(1). This information may be submitted in any form desired. Optional Form WH-347 is available for this purpose and may be purchased from the Superintendent of Documents (Federal Stock Number 029-005-0001+1), U.S. Government Printing Office, Washington, DC. 20202. The prime contractor is responsible for the submission copies of payrolls by all subcontractors. (Approved by the Office of Management and Budget under OMB Control Number 1215-0149).

B. Each payroll submitted shall be accompanied by a Statement of Compliance, signed by the contractor or subcontractor or his or her agent who pays or supervises the payment of the persons employed under the contract and shall certify the following:

(1) That the payroll for the payroll period contains the information required to be maintained under 29 CFR Part 5.5(a)(3)(1) and that such information is correct and complete.

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- (2) That each laborer or mechanic has been paid not less than the applicable wage rates and fringe benefits or cash equivalents for the classification of work performed, as specified in the applicable wage determination incorporated into the contract.
 - (3) That each laborer or mechanic has been paid not less than the applicable wage rates and fringe benefits or cash equivalents for the classification of work performed, as specified in the applicable wage determination incorporated into the contract.
- C. The weekly submission of a properly executed certification set forth on the reverse side of Optional Form WH-347 shall satisfy the requirement for submission of the Statement of Compliance required by paragraph A.3.(ii)(b) of this section.
- D. The falsification of any of the above certifications may subject the contractor or subcontractor to civil or criminal prosecution under Section 1001 of Title 18 and Section 231 of Title 31 of the United States Code.
- E. The contractor or subcontractor shall make the records required under paragraph A.3(l) of this section available for inspection, copying, or transcription by authorized representatives of HUD or its designee or the Department of Labor, and shall permit such representatives to interview employees during working hours on the job. If the contractor or subcontractor fails to submit the required records or to make them available, HUD or its designee may, after written notice to the contractor, sponsor, applicant, or owner, take such action as may be necessary to cause the suspension of any further payment, advance, or guarantee of funds. Furthermore, failure to submit the required records upon request or to make such records available may be grounds for debarment action pursuant to 29 CFR Part 5.12.

5. Apprentices and Trainees

- A. Apprentices will be permitted to work at less than the predetermined rate for the work they performed when they are employed pursuant to and individually registered in a bona fide apprenticeship program registered with the U.S. Department of Labor, Employment and Training Administration, Bureau of Apprenticeship and Training, or with a State Apprenticeship Agency recognized by the Bureau, or if a person is employed in his or her first 90 days of probationary employment as an apprentice. The allowable ratio of apprentices to journeymen on the job site in any

craft classification shall not be greater than the ratio permitted to the contractor as to the entire work force under the registered program. Any worker listed on a payroll at an apprentice wage rate who is not registered or otherwise employed as stated above, shall be paid not less than the applicable wage rate on the wage determination for the classification of work actually performed. In addition, any apprentice performing work on the job site in excess of the ratio permitted under the registered program shall be paid not less than the applicable wage rate on the wage determination for the work actually performed. Where a contractor is performing construction on a project in a locality other than that in which its program is registered, the ratios and wage rates (expressed in percentages of the journeyman's hourly rate) specified in the contractor's or subcontractor's registered program shall be observed. Every apprentice must be paid at not less than the rate specified in the registered program for the apprentice's level of progress, expressed as a percentage of the journeymen hourly rate specified in the applicable wage determination. Apprentices shall be paid fringe benefits in accordance with the provisions of the apprenticeship program. If the apprenticeship program does not specify fringe benefits, apprentices must be paid the full amount of fringe benefits listed on the wage determination for the applicable classification. If the Administrator determines that a different practice prevails for the applicable apprentice classification, fringes shall be paid in accordance with that determination. In the event the Bureau of Apprenticeship and Training, or a state Apprenticeship Agency recognized by the Bureau, withdraws approval of an apprenticeship program, the contractor will no longer be permitted to utilize apprentices at less than the applicable predetermined rate for the work performed until an acceptable program is approved.

6. Trainees

Except as provided in 29 CFR 5.16, trainees will not be permitted to work at less than the predetermined rate for the work performed unless they are employed pursuant to and individually registered in a program which has received prior approval, evidenced by formal certification by the U.S. Department of Labor, Employment and Training Administration. The ratio of trainees to journeymen on the job site shall not be greater than permitted under the plan approved by the Employment and Training Administration. Every trainee must be paid at not less than the rate specified in the approved program for the trainee's level of progress, expressed as a percentage of the journeyman hourly rate specified in the applicable wage determination. Trainees shall be paid fringe benefits in accordance with the provisions of the trainee program. If the trainee program does not mention fringe benefits, trainees shall be paid the full amount of fringe benefits listed on the wage determination unless the Administrator of the Wage and Hour Division

determines that there is an apprenticeship program associated with the corresponding journeyman wage rate on the wage determination which provides for less than full fringe benefits for apprentices. Any employee listed on the payroll at a trainee rate who is not registered and participating in a training plan approved by the Employment and Training Administration shall be paid not less than the applicable wage rate on the wage determination for the work, actually performed. In addition, any trainee performing work on the job site in excess of the ratio permitted under the registered program shall be paid not less than the applicable wage rate on the wage determination for the work actually performed. In the event the Employment and Training Administration withdraws approval of a training program, the contractor will no longer be permitted to utilize trainees at less than the applicable predetermined rate for the work performed until an acceptable program is approved.

7. Equal Employment Opportunity

The utilization of apprentices, trainees and journeymen under this part shall be in conformity with the equal employment opportunity requirements of Executive Order 11246, and 29 CFR Part 30.

8. Compliance with Copeland Act Requirements

The contractor shall comply with the requirements of 29 CFR Part 3 which are incorporated by reference in this contract.

9. Subcontractors

The contractor or subcontractor will insert in any subcontracts the clauses contained in 29 CFR 5.5(a)(1) through (10) and such other clauses as HUD or its designee may by appropriate instructions require, and also a clause requiring the subcontractors to include these clauses in any lower tier subcontracts. The prime contractor shall be responsible for the compliance by any subcontractor or lower tier subcontract with all the contract clauses in 29 CFR Part 5.5.

10. Contract termination, debarment

A breach of the contract clauses in 29 CFR 5.5 may be grounds for termination of the contract, and for debarment as a contractor and a subcontractor as provided in 29 CFR 5.12.

11. Compliance with Davis-Bacon and Related Act Requirements

All rulings and interpretations of the Davis-Bacon and Related Acts contained in 29 CFR parts 1, 3 and 5 are herein incorporated by reference in this contract.

12. Disputes concerning labor standards.

Disputes arising out of the labor standards provisions of this contract shall not be subject the general disputes clause of this contract. Such disputes shall be resolved in accordance with the procedures of the Department of Labor set forth in 29 CFR parts 5,6, and 7. Disputes within the meaning of this clause include disputes between the contractor (or any of its subcontractors) and HUD or its designee, the U.S. Department of Labor, or the employees or their representatives.

13. Certification of Eligibility

1. By entering into this contract, the contractor certifies that neither it (nor he or she) nor any person or firm who has an interest in the contractor's firm is a person or firm ineligible to be awarded Government contracts by virtue of Section 3(a) of the Davis-Bacon Act or 29 CFR 5.12(a)(1) or to be awarded HUD contracts or participate in HUD programs pursuant to 24 CFR Part 24.
2. No part of this contract shall be subcontracted to any person or firm ineligible for award of a Government contract by virtue of Section 3(a) of the Davis-Bacon Act or 29 CFR 5.12(a)(1) or to be awarded HUD contracts or participate in HUD programs pursuant to 24 CFR Part 24.
3. The penalty for making false statements is prescribed in the U.S. Criminal code, 18 U.S.C. 1001. Additionally U.S. Criminal Code, Section 1010, Title 18, U.S.C. Federal Housing Administration purpose of influencing in any way the action of such Administration "makes, utters or publishes any statement, knowing the same to be false, shall be fined not more than \$5,000 or imprisoned not more than five years or both."

14. Complaints, Proceedings or Testimony by Employees

No laborer or mechanic is whom the wage, salary, or other labor standards provisions of this. Contract are applicable shall be discharged or in any other manner discriminated against by the Contractor or any subcontractor because such employee has filed any complaint or instituted or caused to be instituted any proceeding or has testified, or is about to testify in any proceeding under or relating to the labor standards applicable under this Contract to his employer.

15. Contract Work Hours and Safety Standards Act

As used in this paragraph, the terms laborers and mechanics include watchmen and guards.

A. Overtime requirements

No contractor or subcontractor for any part of the contract work which may require or involve the employment of laborers or mechanics shall require or permit any such laborer or mechanic, in any workweek in which he or she is employed on such work to work in excess of forty hours in such workweek unless such laborer or mechanic receives compensation at a rate not less than one and one-half times the basic rate of pay for all hours worked in excess of forty hours in such workweek in any contract in an amount in excess of \$100,000.

B. Violation; liability for unpaid wages; liquidated damages

In the event of any violation of the clause set forth in subparagraph (1) of this paragraph, the contractor and any subcontractor responsible therefore shall be liable for the unpaid wages.

In addition, such contractor and subcontractor shall be liable to the United States (in the case of work done under contract for the District of Columbia or a territory, to such District or to such territory), for liquidated damages. Such liquidated damages shall be computed with respect to each individual laborer or mechanic, including watchmen and guards, employed in violation of the clause set forth in subparagraph (1) of this paragraph, in the sum of \$10 for each calendar day which such individual was required or permitted to work in excess of the standard workweek of forty hours without payment of the overtime wages required by the clause set forth in subparagraph (1) of this paragraph.

C. Withholding for unpaid wages and liquidated damages

HUD or its designee shall upon its own action or upon written request of an authorized representative of the Department of labor withhold or cause to be withheld, from any moneys payable on account of work performed by the contractor or subcontractor under any such contract or any other Federal contract with the same prime contract, or any other Federally-assisted contract with the same prime contract, or any other Federally-assisted contract subject to the Contract Work Hours and Safety Standards Act, which is held by the same prime contractor such sums as may be determined to be necessary to satisfy any liabilities of such contractor or subcontractor for unpaid wages and liquidated

damages as provided in the clause set forth in subparagraph (2) of this paragraph.

D. Subcontracts

The contractor or subcontractor shall insert in any subcontracts the clauses set forth in subparagraph (1) through (4) of this paragraph and also a clause requiring the subcontractors to include these clauses in any lower tier subcontracts. The prime contractor shall be responsible for compliance by any subcontractor or lower tier subcontractor with the clauses set forth in subparagraphs (1) through (4) of this paragraph.

E. Health and Safety

A. No laborer or mechanic shall be required to work in surroundings or under working conditions which are unsanitary; hazardous, or dangerous to his health and safety as determined under construction safety and health standards promulgated by the Secretary of Labor by regulation.

B. The Contractor shall comply with all regulations issued by the Secretary of Labor pursuant to Title 29 Part 1926 (formerly part 1518) and failure to comply may result in imposition of sanctions pursuant to the Contract Work Hours and Safety Standards Act (Public Law 91-54, 83 Stat. 96).

C. The Contractor shall include the provisions of this Article in every subcontract so that such provisions will be binding on each subcontractor. The Contractor shall take such action with respect to any subcontract as the Secretary of Housing and Urban Development or the Secretary of Labor shall direct as a means of enforcing such provisions.

16. SECTION 3 BUSINESS CONCERN REPRESENTATION

(Applicable to federally-funded construction contracts exceeding \$100,000)

Please note that all bidders should complete this Part and return this to the Village.

- I. The Offeror represents and certifies as part of its bid/offer that it: is 51 percent or more owned by Section 3 residents; or whose permanent, full-time employees include persons, at least 30 percent of whom are currently Section 3 residents; or within three years of the date of their first employment with the business were Section 3 residents; or

That provides evidence of a commitment to subcontract in excess of 25 percent of the dollar award of all subcontracts to be awarded by

Supplementary General Conditions

the business under the proposed contract to Section 3 businesses as defined above and identified below:

<u>Proposed Subcontractor (Name and Address)</u>	<u>Amount of Subcontract</u>
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

[Continue on separate sheet as needed]

Is not a Section 3 business. [Do not complete (2)]

(2) If a Section 3 business, the Offeror also represents and certifies as part of its bid/offer that it is a:

Category 1 Business: A Section 3 business concern that provides economic opportunities for Section 3 residents in the service area or neighborhood in which the Section 3 covered project is located.

Describe below the economic opportunities for Section 3 residents in the service area or neighborhood in which the Section 3 covered project is located, or reference the part of your Section 3 Opportunities Plan where this is described:

Category 2 Business: An entity selected to carry out a HUD Youthbuild program in the metropolitan area, or non-metropolitan county, in which the Section 3-covered funding is expended.

Other Section 3 business concern as indicated in (1) above.

GENERAL WAGE DECISION

U.S. Department of Labor

The following Federal issued Davis-Bacon wage rates are made a part of this agreement. An addendum to the bid specifications may be required if an updated Federal wage determination is published 10 days prior to bid opening. The Contractor is responsible for complying with the current Federal wage decision during the construction period. If there are both State and Federal wage rates in the project, the higher wage of the two for each classification shall prevail.

General Decision Number: IL120009 01/13/2012 IL9

Superseded General Decision Number: IL20100009

State: Illinois

Construction Types: Building, Heavy, Highway and Residential

County: Cook County in Illinois.

BUILDING, RESIDENTIAL, HEAVY, AND HIGHWAY PROJECTS (does not include landscape projects).

Modification Number	Publication Date
0	01/06/2012
1	01/13/2012

ASBE0017-001 06/01/2011

	Rates	Fringes
ASBESTOS WORKER/INSULATOR		
Includes the application of all insulating materials, protective coverings, coatings, and finishes to all types of mechanical systems.....\$ 43.80		
Fire Stop Technician.....\$ 35.04		23.40
HAZARDOUS MATERIAL HANDLER		
includes preparation, wetting, stripping removal scrapping, vacuuming, bagging and disposal of all insulation materials, whether they contain asbestos or not, from mechanical systems.....\$ 32.85		
		22.20

BOIL0001-001 07/01/2010

	Rates	Fringes
BOILERMAKER.....\$ 42.67		19.60

BRIL0021-001 06/01/2011

	Rates	Fringes
BRICKLAYER.....\$ 39.78		20.80

BRIL0021-004 06/01/2010

	Rates	Fringes
Marble Mason.....	\$ 39.03	19.90

BRIL0021-006 06/01/2011

	Rates	Fringes
TERRAZZO WORKER/SETTER.....	\$ 39.01	19.11
TILE FINISHER.....	\$ 33.60	15.22
TILE SETTER.....	\$ 40.49	16.93

BRIL0021-009 06/01/2009

	Rates	Fringes
MARBLE FINISHER.....	\$ 29.10	19.90

BRIL0021-012 06/01/2009

	Rates	Fringes
Pointer, cleaner and caulker.....	\$ 39.20	18.51

CARP0555-001 07/01/2010

	Rates	Fringes
CARPENTER Carpenter, Lather, Millwright, Piledriver, and Soft Floor Layer.....	\$ 40.77	22.12

CARP0555-002 12/01/2010

	Rates	Fringes
CARPENTER (Excluding structures with elevators and structures over 3 1/2 stories)....	\$ 33.37	22.12

ELEC0009-003 05/29/2011

	Rates	Fringes
Line Construction Groundman.....	\$ 32.64	19.76
Lineman and Equipment Operator.....	\$ 41.85	25.36

ELEC0134-001 06/07/2010

	Rates	Fringes
ELECTRICIAN.....	\$ 40.40	26.75

ELEC0134-002 04/01/1998

	Rates	Fringes
ELECTRICIAN		
CLASS "B".....	\$ 20.71	2.975+a+b

CLASS B SCOPE OF WORK:

Install magnetic or electronic replacement ballasts either singly or in groups including necessary wiring within fixture; Install replacement lamp holders and/or sockets including necessary wiring within fixture including relocating sockets within fixture; Install replacement lighting circuit breakers where necessary; Install replacement lighting switches where necessary; Repair lighting fixtures other than ballast or socket replacements; Rewire chandeliers or incandescent fixtures only within fixtures themselves.

FOOTNOTES:

a-Paid Vacation- Employees who have been employed for one year but less than three years receive 1 week of paid vacation; employees who have been employed three years but less than ten years receive 2 weeks of paid vacation; Employees who have been employed ten years but less than twenty years receive 3 weeks of paid vacation; and employees who have worked twenty or more years receive 4 weeks of paid vacation.

b-Funeral Leave-In the instance of the death of a mother, other-in-law-; father, father-in-law, sister, brother, husband, wife, or a child of an employee shall receive up to three days of paid funeral leave.

ELEC0134-003 06/07/2004

	Rates	Fringes
ELECTRICIAN		
ELECTRICAL TECHNICIAN.....	\$ 30.89	12.59

The work shall consist of the installation, operation, inspection, maintenance, repair and service of radio, television, recording, voice sound vision production and reproduction, telephone and telephone interconnect, facsimile, data apparatus, coaxial, fibre optic and wireless equipment, appliances and systems used for the transmission and reception of signals of any nature, business, domestic, commercial, education, entertainment and residential purposes, including but not limited to communication and telephone, electronic and sound equipment, fibre optic and data communication systems, and the performance of any task directly related to such installation or service whether at new or existing sites, such tasks to include the placing of wire and cable and electrical power conduit or other raceway work within the equipment room and pulling wire and/or cable through

conduit and the installation of any incidental conduit.

ELEV0002-003 01/01/2011

	Rates	Fringes
ELEVATOR MECHANIC.....	\$ 47.41	21.785+a+b

FOOTNOTES:

A. Eight paid holidays: New Year's Day; Memorial Day; Independence Day; Labor Day; Thanksgiving Day; Day after Thanksgiving; Veterans' Day and Christmas Day.

B. Employer contributes 8% of regular basic hourly rate as vacation pay credit for employees with more than 5 years of service; and 6% for 6 months to 5 years of service.

* ENGI0150-006 06/01/2011

Building and Residential Construction

	Rates	Fringes
OPERATOR: Power Equipment		
GROUP 1.....	\$ 45.10	25.85
GROUP 2.....	\$ 43.80	25.85
GROUP 3.....	\$ 41.25	25.85
GROUP 4.....	\$ 39.50	25.85

POWER EQUIPMENT OPERATORS CLASSIFICATIONS

GROUP 1: Mechanic; Asphalt Plant*; Asphalt Spreader; Autograde*; Backhoes with Caisson attachment*; Batch Plant*; Benoto(Requires two Engineers); Boiler and Throttle Valve; Caisson Rigs*; Central Redi-Mix Plant*; Combination Backhoe Front Endloader Machine; Compressor and Throttle Valve; Concrete Breaker (Truck Mounted)*; Concrete Conveyor; Concrete Conveyor, Truck Mounted; Concrete Paver over 27E cu. ft.*; Concrete Paver 27E cu ft and Under*; Concrete Placer*; Concrete Placing Boom; Concrete Pump (Truck Mounted); Concrete Tower; Cranes*; Cranes, Hammerhead*; Cranes, (GCI and similar type Requires two operators only); Creter Crane; Crusher, Stone, etc; Derricks; Derricks, Traveling*; Formless Curb and Gutter Machine*; Grader, Elevating; Grouting Machines; Highlift Shovels or Front Endloader 2 1/4 yd. and over; Hoists, Elevators, Outside Type Rack and pinion and similar Machines; Hoists, One, Two, and Three Drum; Hoists, Two Tugger One Floor; Hydraulic Backhoes*; Hydraulic Boom Trucks; Hydraulic Vac (and similar equipment); Locomotives; Motor Patrol*; Pile Drivers and Skid Rig*; Post Hole Digger; Pre- Stress Machine; Pump Cretes Dual Ram(Requiring frequent Lubrication and Water); Pump Cretes; Squeeze Cretes-Screw Type Pumps Gypsum Bulker and Pump; Raised and Blind Hole Drill*; Roto Mill Grinder (36" and Over)*; Roto Mill Grinder (Less Than 36")*; Scoops-Tractor Drawn; Slip-Form

Paver*; Straddle Buggies; Tournapull; Tractor with Boom, and Side Boom; and Trenching Machines*.

GROUP 2: Bobcat (over 3/4 cu yd); Boilers; Broom, Power Propelled; Bulldozers; Concrete Mixer (Two Bag and over); Conveyor, Portable; Forklift Trucks; Greaser Engineer; Highlift Shovels or Front End loaders under 2 1/4 cu yd; Automatic Hoists, Hoists, Inside Elevators; Hoists, Sewer Dragging Machine; Hoists, Tugger Single Drum; Laser Screed; Rock Drill (Self-Propelled); Rock Drill (Truck Mounted)*; Rollers; Steam Generators; Tractors; Tractor Drawn Vibratory Roller (Receives an additional \$.50 per hour); Winch Trucks with "A" Frame.

GROUP 3: Air Compressor-Small 250 and Under (1 to 5 not to exceed a total of 300 ft); Air Compressor-Large over 250; Combination-Small Equipment Operator; Generator- Small 50 kw and under; Generator-Large over 50 kw; Heaters, Mechanical; Hoists, Inside Elevators (Remodeling or Renovatin work); Hydraulic Power Units (Pile Driving, Extracting, and Drilling); Low Boys; Pumps Over 3" (1 To 3 not to exceed a total of 300 ft); Pumps, Well Points; Welding Machines (2 through 5); Winches, 4 Small Electric Drill Winches; Bobcat (up to and including 3/4 cu yd)

GROUP 4 - Bobcats and/or other Skid Steer Loaders; Brick Forklifts; Oilers

*-Requires Oiler

 * ENGI0150-025 06/01/2011

Heavy and Highway Construction

	Rates	Fringes
OPERATOR: Power Equipment		
GROUP 1.....	\$ 43.30	27.10
GROUP 2.....	\$ 42.75	27.10
GROUP 3.....	\$ 40.70	27.10
GROUP 4.....	\$ 39.30	27.10
GROUP 5.....	\$ 38.10	27.10

POWER EQUIPMENT OPERATOR CLASSIFICATIONS

GROUP 1: Asphalt Plant*; Asphalt Heater and Planer combination; Asphalt Heater Scarfire*, Asphalt Spreader; Autograder/ GOMACO or similar; ABG Paver*, Backhoes with Caisson attachment*, Ballast Regulator, Belt Loader*; Caisson Rigs*Car Dumper, Central Redi-Mix Plant*, Combination Backhoe; Front End Loader Machine (1 cu yd or over Backhoe bucket or with attachments); Concrete Breaker (truck mounted); Concrete Conveyor; Concrete Paver over 27E cu ft*; Concrete Placer*; Concrete Tube Float; Cranes, all attachments*; Cranes, Hammerhead, Linden, Peco and machines of a like nature*; Creter Crane; Crusher, stone; All Derricks; Derrick Boats; Derricks, traveling*; Dowell

Machine with Air Compressor (\$1.00 above Class 1); Dredges*; Field Mechanic Welder; Formless Curb and Gutter Machine*; Gradall and machines of a like nature*; Grader, Elevating; Grader, Motor Grader, Motor Patrol, Auto Patrol, Form Grader, Pull Grader, Subgrader; Guard Rail Post Driver mounted*; Hoists, one, two, and three Drum; Hydraulic Backhoes*; Backhoes with Shear attachments*; Mucking Machine; Pile Drivers and Skid Rig*; Pre-Stress Machine; Pump Cretes Dual Ram (requires frequent lubrication and water)*; Rock Drill- Crawler or Skid Rig*; Rock Drill truck mounted*; Rock/ Track Tamper; Roto Mill Grinder, (36" and over)*; Slip-Form Paver*; Soil Test Drill Rig, truck mounted*; Straddle Buggies; Hydraulic Telescoping Form (tunnel); Tractor Drawn Belt Loader*; Tractor Drawn Belt Loader with attached Pusher (two engineers); Tractor with boom; Tractaire with attachment; Traffic Barrier Transfer Machine*; Trenching Machine; Truck Mounted Concrete Pump with boom*; Underground Boring and/or Mining Machines 5 ft in diameter and over tunnel, etc.*; Wheel Excavator* & Widener (Apsco); Raised or Blind Hoe Drill, Tunnel & Shaft*

GROUP 2: Batch Plant*; Bituminous Mixer; Boiler and Throttle Valve; Bulldozer; Car Loader Trailing Conveyors; Combination Backhoe Front End Loader Machine, (less than 1 cu yd Backhoe Bucket with attachments); Compressor and Throttle Valve; Compressor, common receiver (3); Concrete Breaker or Hydro Hammer; Concrete Grinding Machine; Concrete Mixer or Paver 7S series to and including 27 cu ft; Concrete Spreader; Concrete Curing Machine; Burlap Machine; Belting Machine and Sealing Machine; Concrete Wheel Saw; Conveyor Muck Cars (Haglund or similar type); Drills (all); Finishing Machine-Concrete; Greaser Engineer; Highlift Shovels or Front End Loader; Hoist- Sewer Dragging Machine; Hydraulic Boom Trucks, all attachments; Hydro-Blaster (requires two operators); Laser Screed*; Locomotives, Dinky; Off-Road Hauling Units (including articulating); Pump Cretes; Squeeze Cretes-Screw Type pumps, Gypsum Bulker and Pump; Roller Asphalt; Rotary Snow Plows; Rototiller, Seaman, self-Propelled; Scoops-Tractor Drawn; Self-propelled Compactor; Spreader-Chip-Stone; Scraper; Scraper-Prime Mover in Tandem regardless of size (add \$1.00 to Group 2 hourly rate for each hour and for each machine attached thereto add \$1.00 to Group 2 hourly rate for each hour); Tank Car Heater; Tractors, Push, pulling Sheeps Foot, Disc, or Compactor, etc; Tug Boats

GROUP 3: Boilers; Brooms, all power propelled; Cement Supply Tender; Compressor, Common Receiver (2); Concrete Mixer, two bag and over; Conveyor, Portable; Farm type Tractors used for mowing, seeding, etc; Fireman on Boilers; Forklift Trucks; Grouting Machines; Hoists, Automatic; Hoists, all Elevators; Hoists, Tugger single Drum; Jeep Diggers; Low Boys; Pipe Jacking Machines; Post-hole Digger; Power Saw, Concrete, Power Driven; Pug Mills; Rollers, other than asphalt; Seed and Straw Blower; Steam Generators; Stump Machine; Winch Trucks with A-Frame; Work Boats; Tamper-Form motor driven

GROUP 4: Air compressor - Small 250 and under (1 to 5 not to exceed a total of 300 ft); Air Compressor - Large over 250; Combination - Small Equipment Operator; Directional Boring Machine; Generators - Small 50 kw and under; Generators - Large , over 50 kw; Heaters, Mechanical; Hydraulic power unit (Pile Driving, Extracting or Drilling); Light Plants (1 to 5); Pumps, over 3" (1 to 3, not to exceed a total of 300 ft); Pumps, Well Points; Tractaire; Welding Machines (2 through 5); Winches, 4 small electric drill winches;

GROUP 5: Bobcats (All); Brick Forklifts; Oilers; Directional Boring

*Requires Oiler

IRON0001-026 06/01/2010

	Rates	Fringes
IRONWORKER		
Sheeter.....	\$ 41.00	29.84
Structural and Reinforcing..	\$ 40.75	29.84

IRON0063-001 06/01/2011

	Rates	Fringes
IRONWORKER, ORNAMENTAL.....	\$ 40.20	28.78

IRON0063-002 06/01/2011

	Rates	Fringes
IRONWORKER		
Fence Erector.....	\$ 32.66	21.35

IRON0136-001 07/01/2009

	Rates	Fringes
IRONWORKER		
Machinery Movers and Riggers.....	\$ 37.25	25.54
Master Riggers.....	\$ 39.75	25.54

LABO0002-006 06/01/2011

	Rates	Fringes
LABORER (BUILDING & RESIDENTIAL)		
GROUP 1.....	\$ 35.20	21.45
GROUP 2.....	\$ 35.20	21.45
GROUP 3.....	\$ 35.275	21.45
GROUP 4.....	\$ 35.30	21.45
GROUP 5.....	\$ 35.35	21.45

GROUP 6.....	\$ 35.40	21.45
GROUP 7.....	\$ 34.425	21.45
GROUP 8.....	\$ 34.425	21.45
GROUP 9.....	\$ 35.525	21.45
GROUP 10.....	\$ 35.65	21.45
GROUP 11.....	\$ 35.475	21.45
GROUP 12.....	\$ 36.20	21.45

LABORER CLASSIFICATIONS

GROUP 1: Building Laborers; Plasterer Tenders; Pumps for Dewatering; and other unclassified laborers.

GROUP 2: Fireproofing and Fire Shop laborers.

GROUP 3: Cement Gun.

GROUP 4: Chimney over 40 ft.; Scaffold Laborers.

GROUP 5: Cement Gun Nozzle Laborers (Gunite); Windlass and capstan person.

GROUP 6: Stone Derrickmen & Handlers.

GROUP 7: Jackhammermen; Power driven concrete saws; and other power tools.

GROUP 8: Firebrick & Boiler Laborers.

GROUP 9: Chimney on fire brick; Caisson diggers; & Well Point System men.

GROUP 10: Boiler Setter Plastic Laborers.

GROUP 11: Jackhammermen on fire brick work only.

GROUP 12: Dosimeter use (any device) monitoring nuclear exposure); Asbestos Abatement Laborer; Toxic and Hazardous Waste Removal Laborers.

LABO0002-007 06/01/2011

	Rates	Fringes
LABORER (HEAVY & HIGHWAY)		
GROUP 1.....	\$ 35.20	21.45
GROUP 2.....	\$ 35.475	21.45
GROUP 3.....	\$ 35.35	21.45
GROUP 4.....	\$ 35.475	21.45
GROUP 5.....	\$ 36.20	21.45

LABORER CLASSIFICATIONS

GROUP 1: Common laborer; Tenders; Material expeditor (asphalt plant); Street paving, Grade separation, sidewalk, curb & gutter, strippers & All laborers not otherwise mentioned

GROUP 2: Asphalt tampers & smoothers; Cement gun laborers

GROUP 3: Cement Gun Nozzle (laborers), Gunite

GROUP 4: Rakers, Lutemen; Machine-Screwmen; Kettlemen; Mixermen; Drun-men; Jackhammermen (asphalt); Paintmen; Mitre box spreaders; Laborers on birch, overman and similar spreader equipment; Laborers on APSCO; Laborers on air compressor; Paving Form Setter; Jackhammermen (concrete); Power drive concrete saws; other power tools.

GROUP 5: Asbestos Abatement Laborers; Toxic and Hazardous Waste Removal Laborers, Dosimeter (any device) monitoring nuclear exposure

LABO0002-008 06/01/2011

	Rates	Fringes
LABORER (Compressed Air)		
0 - 15 POUNDS.....	\$ 36.20	21.45
16 - 20 POUNDS.....	\$ 36.70	21.45
21 - 26 POUNDS.....	\$ 37.20	21.45
27 - 33 POUNDS.....	\$ 38.20	21.45
34 - AND OVER.....	\$ 39.20	21.45
LABORER (Tunnel and Sewer)		
GROUP 1.....	\$ 35.20	21.45
GROUP 2.....	\$ 35.325	21.45
GROUP 3.....	\$ 34.425	21.45
GROUP 4.....	\$ 25.20	21.45
GROUP 5.....	\$ 30.20	21.45

LABORER CLASSIFICATIONS (TUNNEL)

GROUP 1: Cage tenders; Dumpmen; Flagmen; Signalmen; Top laborers

GROUP 2: Air hoist operator; Key board operator; concrete laborer; Grout; Lock tenders (Free Air Side); Steel setters; Tuggers; Switchmen; Car pusher

GROUP 3: Concrete repairmen; Lock tenders (pressure side); Mortar men; Muckers; Grout machine operators; Track layers

GROUP 4: Air trac drill operator; Miner; Bricklayer tenders; Concrete blower operator; Drillers; Dynamiters; Erector operator; Form men; Jackhammermen; Powerpac; Mining machine operators; Mucking machine operator; Laser beam operator; Liner plate and ring setters; Shield drivers; Power knife operator; Welder-burners; Pipe jacking machine operator; skimmers; Maintenance technician

GROUP 5: Asbestos abatement laborer; Toxic and hazardous waste removal laborer; Dosimeter (any device) monitoring nuclear exposure

LABORER CLASSIFICATIONS (SEWER)

GROUP 1: Signalmen; Top laborers and All other laborers

GROUP 2: Concrete laborers and Steel setters

GROUP 3: Cement carriers; Cement mixers; Concrete repairmen; Mortar men; Scaffold men; Second Bottom men

GROUP 4: Air trac drill operator; Bottom men; Bracers-bracing; Bricklayer tenders; Catch basin diggers; Drainlayers; dynamiters; Form men; Jackhammermen; Powerpac; Pipelayers; Rodders; Welder-burners; Well point systems men

GROUP 5: Asbestos abatement laborer, Toxic and hazardous waste removal laborer; Dosimeter (any device) monitoring nuclear exposure

LABO0225-001 06/01/2011

	Rates	Fringes
LABORER (DEMOLITION/WRECKING)		
GROUP 1.....	\$ 30.00	21.45
GROUP 2.....	\$ 35.20	21.45
GROUP 3.....	\$ 35.20	21.45

LABORER CLASSIFICATIONS

GROUP 1 - Complete Demolition

GROUP 2 - Interior Wrecking and Strip Out Work

GROUP 3 - Asbestos Work with Complete Demolition/Wrecking or Strip Out Work

* PAIN0014-001 06/01/2011

	Rates	Fringes
PAINTER (including taper).....	\$ 38.00	21.62

PAIN0027-001 06/01/2010

	Rates	Fringes
GLAZIER.....	\$ 38.00	24.62

PLAS0005-002 07/01/2011

	Rates	Fringes
PLASTERER.....	\$ 39.25	21.84

PLAS0502-001 06/01/2011

	Rates	Fringes
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CEMENT MASON/CONCRETE FINISHER...\$ 41.85 21.78

PLUM0130-001 06/01/2011

Rates Fringes

PLUMBER.....\$ 44.75 21.53

PLUM0597-002 06/01/2011

Rates Fringes

PIPEFITTER.....\$ 44.05 24.13

ROOF0011-001 06/01/2010

Rates Fringes

ROOFER.....\$ 37.65 14.80

* SFIL0281-001 01/01/2012

Rates Fringes

SPRINKLER FITTER.....\$ 47.80 18.50

SHEE0073-001 06/01/2010

Rates Fringes

Sheet Metal Worker.....\$ 40.56 26.89

SHEE0073-002 06/01/2010

Rates Fringes

Sheet Metal Worker
ALUMINUM GUTTER WORK.....\$ 27.63 26.89

TEAM0731-001 06/01/2011

COOK COUNTY - HEAVY AND HIGHWAY

Rates Fringes

TRUCK DRIVER

2 or 3 Axles.....\$ 33.85 16.85
4 Axles.....\$ 34.10 16.85
5 Axles.....\$ 34.30 16.85
6 Axles.....\$ 34.50 16.85

FOOTNOTES:

A. Paid Holidays: New Year's Day, Memorial Day,
Independence Day, Labor Day, Thanksgiving Day, and
Christmas Day.

B. 900 straight time hours or more in 1 calendar year for the same employer shall receive 1 week paid vacation; 3 years - 2 weeks paid vacation; 10 years - 3 weeks paid vacation; 20 years - 4 weeks paid vacation.

C. An additional \$.20 per axle shall be paid for all vehicles with more than six (6) axles.

TEAM0731-002 05/01/2009

	Rates	Fringes
Traffic Control Device Monitor		
TRAFFIC SAFETY WORKER:		
Primary duties include but are not limited to the delivery, maintenance and pick-up of traffic control devices, the set-up and installation of traffic signs, pavement markings, barricades, crash barrels and glare screens, traffic control surveillance, the repair and maintenance trucks, cars, arrow boards, message signs, barricade and sign fabrication equipment.....	\$ 28.25	9.07

TEAM0786-001 06/01/2008

COOK COUNTY - BUILDING AND RESIDENTIAL

	Rates	Fringes
TRUCK DRIVER		
2 & 3 Axles.....	\$ 31.33	.10+a
4 Axles.....	\$ 31.58	.10+a
5 Axles.....	\$ 31.78	.10+a
6 Axles.....	\$ 31.98	.10+a

FOOTNOTES:

a. \$463.00 per week.

An additional \$.20 per axle shall be paid for all vehicles with more than six (6) axles.

Paid Holidays: New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day, and Christmas Day.

900 straight time hours or more in 1 calendar year for the same employer shall receive 1 week paid vacation; 3 years - 2 weeks paid vacation; 10 years - 3 weeks paid vacation; 20 years - 4 weeks paid vacation.

WELDERS - Receive rate prescribed for craft performing operation to which welding is incidental.

Unlisted classifications needed for work not included within the scope of the classifications listed may be added after award only as provided in the labor standards contract clauses (29CFR 5.5 (a) (1) (ii)).

The body of each wage determination lists the classification and wage rates that have been found to be prevailing for the cited type(s) of construction in the area covered by the wage determination. The classifications are listed in alphabetical order of "identifiers" that indicate whether the particular rate is union or non-union.

Union Identifiers

An identifier enclosed in dotted lines beginning with characters other than "SU" denotes that the union classification and rate have found to be prevailing for that classification. Example: PLUM0198-005 07/01/2011. The first four letters, PLUM, indicate the international union and the four-digit number, 0198, that follows indicates the local union number or district council number where applicable, i.e., Plumbers Local 0198. The next number, 005 in the example, is an internal number used in processing the wage determination. The date, 07/01/2011, following these characters is the effective date of the most current negotiated rate/collective bargaining agreement which would be July 1, 2011 in the above example.

Union prevailing wage rates will be updated to reflect any changes in the collective bargaining agreements governing the rate.

Non-Union Identifiers

Classifications listed under an "SU" identifier were derived from survey data by computing average rates and are not union rates; however, the data used in computing these rates may include both union and non-union data. Example: SULA2004-007 5/13/2010. SU indicates the rates are not union rates, LA indicates the State of Louisiana; 2004 is the year of the survey; and 007 is an internal number used in producing the wage determination. A 1993 or later date, 5/13/2010, indicates the classifications and rates under that identifier were issued as a General Wage Determination on that date.

Survey wage rates will remain in effect and will not change until a new survey is conducted.

WAGE DETERMINATION APPEALS PROCESS

1.) Has there been an initial decision in the matter? This can be:

- * an existing published wage determination
- * a survey underlying a wage determination
- * a Wage and Hour Division letter setting forth a position on a wage determination matter
- * a conformance (additional classification and rate) ruling

On survey related matters, initial contact, including requests for summaries of surveys, should be with the Wage and Hour Regional Office for the area in which the survey was conducted because those Regional Offices have responsibility for the Davis-Bacon survey program. If the response from this initial contact is not satisfactory, then the process described in 2.) and 3.) should be followed.

With regard to any other matter not yet ripe for the formal process described here, initial contact should be with the Branch of Construction Wage Determinations. Write to:

Branch of Construction Wage Determinations
Wage and Hour Division
U.S. Department of Labor
200 Constitution Avenue, N.W.
Washington, DC 20210

2.) If the answer to the question in 1.) is yes, then an interested party (those affected by the action) can request review and reconsideration from the Wage and Hour Administrator (See 29 CFR Part 1.8 and 29 CFR Part 7). Write to:

Wage and Hour Administrator
U.S. Department of Labor
200 Constitution Avenue, N.W.
Washington, DC 20210

The request should be accompanied by a full statement of the interested party's position and by any information (wage payment data, project description, area practice material, etc.) that the requestor considers relevant to the issue.

3.) If the decision of the Administrator is not favorable, an interested party may appeal directly to the Administrative Review Board (formerly the Wage Appeals Board). Write to:

Administrative Review Board
U.S. Department of Labor
200 Constitution Avenue, N.W.
Washington, DC 20210

4.) All decisions by the Administrative Review Board are final.

END OF GENERAL DECISION

VILLAGE OF OAK PARK

Citizen Advisory Board and Commission

N

AGENDA ITEM COMMENTARY

Item Title: AN ORDINANCE AMENDING CHAPTER 3, ARTICLE 8 OF THE CODE OF THE VILLAGE OF OAK PARK – CANCELLATION OF A CLASS B-1 RESTAURANT LIQUOR LICENSE FOR MGVS RESTAURANTS, INC., D/B/A LA BELLA, 1103 SOUTH BOULEVARD, OAK PARK, IL 60302 AND CREATION OF A CLASS B-1 RESTAURANT LIQUOR LICENSE FOR D. SCHULTZ CORPORATION, D/B/A LA BELLA PASTERIA, 1103 SOUTH BOULEVARD, OAK PARK, IL 60302

Date of Board Action: March 5, 2012

Staff Review: Jerese Ruell

Manager's Office: [Signature]

Submitted by: Liquor Control Review Board
Jerry Ostergaard, Chairperson

Citizen Advisory Board or Commission Issue Processing:

The Liquor Control Review Board met and approved the cancellation of the Class B-1 liquor license for MGVS Restaurants, Inc., dba La Bella, 1103 South Boulevard, and the creation of a Class B-1 liquor license, upon the sale of the restaurant, for D. Schultz Corporation, dba La Bella Pasteria.

Item History (Previous Board Direction to Board or Commission, Related Action, Public Hearings, Community Input):

La Bella has operated as a B-1 license holder since February, 2006. The restaurant is being sold to Dave Schultz from Mary Gentile. Mr. Schultz appeared before the Liquor Control Review Board on February 28, 2012 and spoke about the purchase. Mr. Schultz has already taken over the lease as of February 10, 2012. Final closing on the restaurant is pending approval of a liquor license. No changes other than ownership and the name "La Bella" being changed back to "La Bella Pasteria" are being made.

Item Policy Commentary (Key Points, Recommendation, Background):

The Liquor Control Review Board recommends the approval of the cancellation of this B-1 liquor license as Mary Gentile (MGVS Restaurants, Inc.) is selling the establishment to Dave Schultz (D. Schultz Corporation). They also recommend the approval of the creation of a new B-1 liquor license to D. Schultz Corporation, the new owner. All required documents have been received.

Staff Commentary:

MGVS Restaurants, Inc. is selling the business and has met their obligations to the Village regarding business licensing and liquor tax fees.

Item Budget Commentary:

There is no cost to the Village.

Proposed Action:

Adopt the ordinance.

**ORDINANCE AMENDING CHAPTER 3 OF THE CODE
OF THE VILLAGE OF OAK PARK**

BE IT ORDAINED by the President and Board of Trustees of the Village of Oak Park, Cook County, Illinois, as follows:

SECTION I: That the Board of Trustees finds that the request of La Bella Pasteria to discontinue its Class B-1 Liquor License has been reviewed by the Local Liquor Control Review Board which has recommended to the Local Liquor Commissioner, who has concurred, that it is in the best interest of the Village of Oak Park that the requested license be cancelled.

SECTION II: That the Board of Trustees finds that the application of La Bella for a Class B-1 Liquor License has been reviewed by the Local Liquor Control Review Board which has recommended to the Local Liquor Commissioner, who has concurred, that it is in the best interest of the Village of Oak Park that the requested license be granted.

SECTION III: That Chapter 3, Article 8, Section 2 of the Code of the Village of Oak Park shall be amended by canceling the following:

Under Class B-1
MGV Restaurants, Inc., dba La Bella
1103 South Boulevard

SECTION IV: That Chapter 3, Article 8, Section 2 of the Code of the Village of Oak Park shall be amended by adding the following:

Under Class B-1
D. Schultz Corporation, dba La Bella Pasteria
1103 South Boulevard

SECTION V: This Ordinance shall be in full force and effect from and after its adoption and approval as provided by law.

ADOPTED this 5th day of March, 2012 pursuant to a roll call vote as follows:

AYES:

NAYS:

ABSENT:

APPROVED by me this 5th day of March, 2012.

David G. Pope, Village President

ATTEST:

Teresa Powell, Village Clerk

M.

VILLAGE OF OAK PARK
AGENDA ITEM COMMENTARY

CITIZEN ADVISORY BOARD AND COMMISSION RECOMMENDATION

Item Title: Motion to Approve EEC Recommendation to Amend Village Ordinance Chapter 21 by Adding Language to Allow Open Fire Used for the Management of Native Landscaping and Direct Staff to Prepare the Necessary Documents.

Resolution or Ordinance No. _____

Date of Board Action: *March 5, 2012*

Staff Liaison Review:

Commission Chair: Michele Gurgas, EEC CHAIR

Staff Liaison: Karen Rozmus, Environmental Services Manager

Department Director Name: _____
(If different than Staff Liaison) John Wielebnicki, Public Works Director

Village Manager's Office: _____

Citizen Advisory Board or Commission Issue Processing (Dates of Related Commission Meetings):

On July 1, 2011, Douglas Chien, former Forestry Commissioner, submitted a policy outline for the maintenance of native landscaping to the EEC for consideration. At the July 5, 2011 meeting, EEC Chair Michele Gurgas asked EEC member Laura Hausmann to summarize the document for discussion at the September or October meeting. Michele also requested that Douglas meet with the Fire Department for their input.

Douglas Chien and Fire Chief Tom Ebsen met on August 26, 2011 and attended the EEC meeting of October 10, 2011. Chief Ebsen stated that the Fires Department is in support generally, but offered a written list of concerns and recommendations. It is not thought that there would be many homeowners participating but the issue may need to be revisited if there are many burns taking place in the future. Douglas and Chief Ebsen both confirmed that permits are required from both the IL EPA and the Cook County Department of Environment. A free permit from Oak Park Fire Department must be obtained prior to the burn with proof of these required documents.

Douglas also submitted a letter of support from the Park District, which also has areas that would benefit from the ordinance changes. After some discussion, Douglas requested that EEC draft the language and forward a recommendation to the Village Board.

Item Policy Commentary (Key Points, Current Issue, Bid Process, Recommendation):

The EEC included this issue in their 2012 Workplan. At the EEC meeting of November 1, 2012, member Laura Hausmann submitted a draft of ordinance language incorporating the requests from Chief Ebsen. After some discussion, the EEC approved the final recommendation by unanimous vote.

Staff Commentary (If applicable or different than Commission):

Staff agrees with the recommendation.

Item Budget Commentary: (Account #; Balance; Cost of contract)

There will be no budget impact.

Item Action Options/Alternatives (List the alternative actions; list the positive and negative implications of each; if no alternatives, explain why):

The EEAC voted unanimously to endorse this initiative and asked that it be forwarded to the Board requesting an official endorsement by President Pope and the Village Board.

Proposed Recommended Action:

Approve the Motion.

TO: Energy and Environment Commission
FROM: Douglas Chien
DATE: July 1, 2011
Re: Policy and Practice for the Maintenance of Native Landscaping

This memo outlines what constitutes native landscaping, the role that prescribed fire plays in the maintenance of such landscapes and some of the pertinent issues such as health and safety.

Native Landscaping:

Native or natural landscaping is generally thought of as the use of plants indigenous to the ecosystem(s) of a particular region in a purposefully designed setting. For northeastern Illinois, the dominant ecosystems are wetland, prairie, savanna and oak woodland. Native landscaping is often used in lieu of turf grass.

The use of native plants to replace traditional turf grass has many benefits:

1. Reduced water consumption. Once established, it is unnecessary to water native plants.
2. Pollution Reduction. Native landscaping eliminates the noise and air pollution from gas powered mowers, requires no fertilizers, and no pesticides.
3. Reduced flooding. During heavy rains, the deep roots of native plants allow greater water infiltration into the ground where it is held instead of running into storm sewers.
4. Attract wildlife. The turf grass lawn is a biological wasteland for wildlife while native landscapes will attract a wide variety of creatures, especially butterflies.
5. Public Education. Native landscaping brings nature closer to home and allows people to experience a sense of what NE Illinois was once like. I've had many conversations with my neighbors wanting to know about the various flowers and grasses in my yard. Some want any extra plants that I might have.

Why Prescribed Fire:

The entire Midwestern landscape evolved under the direct influence of fire, both natural and anthropogenic. Nearly every native ecosystem in NE Illinois is dependant upon semi-regular fire. Withhold fire and these systems fall apart. The impact upon native ecosystems is readily seen in our Forest Preserves where once healthy woodlands, prairies and savannas have become choked with nonnative and/or invasive shrubs, trees, and herbaceous weeds. Only in those areas under active ecological management, that includes prescribed fire, can one see a healthy ecosystem supporting a host of plants, butterflies, animals, and birds.

Although a home landscape is far from a native ecosystem, native species, when planted as a community and not as individual specimens, still require periodic burning. Fire stimulates vigorous growth, can improve seed production, clears away dead vegetation thereby lengthening the growing season, and stimulate seed germination. Recent research has shown that the smoke can be important in improving seed germination.

Many of our common weeds or aggressive native species did not evolve in the presence of fire. As a result prescribed burns of native ecosystems become a critical tool for controlling these species in both the natural and home setting. The use of fire can eliminate the need for herbicides in a home landscape.

Air Pollution:

Many people are concerned with the smoke produced when prescribed burns are conducted. It is because of air pollution that municipalities have banned the burning of leaves. Particulate matter released by burning leaves can trigger asthma attacks and lowers general air quality. However, emissions from prescribed burns is not a concern for several reasons.

1. Timing – Native landscapes are typically burned in the late winter/early spring (Feb – March). During this time ambient air quality in Chicago is considered good and ground level ozone is not a concern. Furthermore, folks do not have open windows and fewer individuals are outside. Prescribed burns are conducted when the vegetation is dry and appropriate weather conditions exist to ensure proper smoke dispersion.
2. Duration – Prescribed burns last for a very short period of time. Dry vegetation combusts quickly leaving only ash with minimal amounts of smoldering materials.
3. Mitigation – If native landscaping is replacing turf grass maintained by gas mowers then pollution from the lawn mower is completely eliminated.
4. Native ecosystems that have burned exhibit more vigorous growth during a season than the unburned portion. The result is greater leaf area to capture pollution during the summer and carbon sequestration in the soil.

Safety:

Conducting a prescribed burn can be a dangerous activity. However, burns conducted under the correct conditions by conscious individuals results in positive ecological benefits with no damage to people or property. Burns conducted in Forest Preserves, the majority of burns in Cook County, are done by specially trained staff and volunteers or private contractors with equivalent training.

Prescribed fires can generate intense heat but of a very short duration; a duration insufficient to ignite materials not directly exposed to flames. Unlike wood fires, prairie vegetation combusts fully and rapidly leaving little more than rapidly cooling ash.

Finally, in considering the typical lot size in Oak Park one would expect any prescribe burn to last only a few minutes and not produce the spectacular flames, in terms of height and intensity, of an average sized prairie. Specialized equipment would not be needed and a garden hose at the ready would provide ample fire suppression.

Permitting:

Throughout the Midwest land management agencies regularly conduct prescribed burns of native ecosystems. In Illinois, depending on location, one to three permits are required. In Cook County the following permits are required:

1. Illinois Env. Protection Agency - Open Burn Permit
2. Cook County Dept. of Env. Control Permit
3. Municipal Permit (varies)

Permit Details:

- A) Illinois Env. Protection Agency - Open Burning Permit
- B) Cook County Dept. of Environmental Control

An applicant must have "A" in order to apply for "B".

The Cook County permit application is identical to the IEPA permit application.

Both permits are good for one year. Although the permit application requires you to provide dates of when you intend to burn, you are not restricted to those dates.

The applicant is required to notify individuals living or working near the site in advance and provide a sketch of the immediate vicinity.

The application requires:

- quantities and types of material to be burned;
- nature and quantities of air contaminants which will result;
- the exact frequency, including dates where appropriate, when such burning will take place;
- the exact location of the burning site, including a map showing distances to residences, populated areas, roadways, air fields, etc.,
- the methods or actions which will be taken to reduce the emission of air contaminants;
- the reasons why alternatives to open burning are not available;
- the name of the local fire fighting unit that has been contacted and if they will be present during the burning; and
- the reasons why such burning is necessary to the public interest.

Village Ordinance:

Oak Park ordinance 21-1-3: GENERAL REGULATIONS

Section D. No open fires are allowed. No person shall burn leaves or other refuse in an open fire. Exception: Open fires which are used for cooking food at public and private gatherings are permitted. However, they shall meet the smoke requirements of this Chapter and applicable nuisance provisions of the Village Code.

In November 2006, the Forestry and Environmental & Energy commissions held a joint meeting to discuss this matter. In attendance was Fire Chief Bill Bell. He stated that enforcement of the burn ban was generally done on a nuisance basis. That is, when the Fire Department receives a call complaining about smoke from a fire they respond by telling the offending party to extinguish the fire. He is familiar with the use of fire in natural areas management and said that in his opinion no change in village code was necessary to allow homeowners the ability to manage native landscaping with prescribed fire.

Other Municipalities:

I was able to find two local municipalities who allow individuals to conduct prescribed burns.

1) **Naperville, IL** http://www.naperville.il.us/dynamic_template.cfm?doc_id=399

"If you live in the City limits of Naperville, open burning is prohibited. On occasion, the Naperville Fire Department will issue a permit for open camp fires and bonfires in accordance with the Fire Prevention Code. Burning of prairie grass is allowed after a burn permit is issued. To obtain a burn permit, residents must secure and bring an Illinois EPA Permit to the fire department at 1380 Aurora Ave.

"If you live in unincorporated DuPage or Will Counties, open burning is prohibited unless an EPA permit is obtained. It is illegal to burn construction debris in both DuPage and Will Counties."

2) **Schaumburg, IL** (154.136. O(1)(c)4): "Permit required from IEPA, Cook County and Schaumburg Fire Department"

Recommendation:

That Oak Park allow homeowners with native landscaping to conduct prescribed burns by amending Village ordinance.

To conduct a burn the homeowner must:

- Obtain 1) Illinois Env. Protection Agency Open Burn Permit and 2) Cook County Dept. of Env. Control Permit.
- Notify the fire department the day of a prescribed fire.
- If the burn occurs on the village parkway, measures must be taken to ensure no damage occurs to parkway trees. If a parkway tree is damaged or killed the homeowner is solely responsible for cost of trimming/removal/replacement.

Notification of neighbors is required in both the IEPA and Cook County permit process.

NOTE: Underlined text is the new language.

Village Ordinance:

Chapter 21 - SMOKE ABATEMENT AND AIR POLLUTION CONTROL

21-1-2: DEFINITIONS

NATIVE LANDSCAPING: The use of plants that are indigenous to northeastern IL (see Plants of the Chicago Region, Swink & Wilhelm 1994) and are intentionally planted by a resident or property owner. An area may be considered native landscaping if at least 75% of the plant species present in a given area are deemed native by Swink & Wilhelm (1994).

21-1-3: GENERAL REGULATIONS

~~Section.D. No open fires are allowed. No person shall burn leaves or other refuse in an open fire.~~

Exception: Open fires which are used for cooking food at public and private gatherings are permitted. However, they shall meet the smoke requirements of this Chapter and applicable nuisance provisions of the Village Code.

Exception: Open fires which are used for the management of native landscaping are permitted. The Village of Oak Park Fire Department and, if the open fire will occur on Village property, the Village Forester, shall be notified in advance. Proof of required permits from the Illinois Environmental Protection Agency and Cook County Department of Environmental Control shall be provided upon request. If the burn will occur on Village property, precaution must be taken to protect Village property (i.e. trees, signs, utility poles) from damage.

EEC DRAFT

EEC Recommendation to amend Village Code. NOTE: Underlined text is the new language.

Village Ordinance:

Chapter 21 - SMOKE ABATEMENT AND AIR POLLUTION CONTROL

21-1-2: DEFINITIONS

NATIVE LANDSCAPING: The use of plants that are indigenous to northeastern IL (see Plants of the Chicago Region, Swink & Wilhelm 1994) and are intentionally planted by a resident or property owner. An area may be considered native landscaping if at least 75% of the plant species present in a given area are deemed native by Swink & Wilhelm (1994).

21-1-3: GENERAL REGULATIONS

Section D. No open fires are allowed. No person shall burn leaves or other refuse in an open fire.

Exception: Open fires which are used for cooking food at public and private gatherings are permitted. However, they shall meet the smoke requirements of this Chapter and applicable nuisance provisions of the Village Code.

Exception: Open fires which are used for the management of native landscaping are permitted.

Requirements:

1. The Village of Oak Park Fire Department and, if the open fire will occur on Village property, the Village Forester, shall be notified in advance.
2. Proof of required permits from the Illinois Environmental Protection Agency and Cook County Department of Environmental Control shall be provided upon request.
3. A free permit from the Village of Oak Park Fire Department must be obtained prior to any open fire.
4. If the burn will occur on Village property or in the public right-of-way, precaution must be taken to protect Village property (i.e. trees, signs, utility poles) from damage.
5. The open fire shall be attended at all times by an adult.
6. Means to extinguish the open fire shall be readily available (charged garden hose, water buckets, etc.).
7. Additional yard waste shall not be added to the open fire.
8. The open burn may not occur if wind speed is in excess of 15 mph.
9. A minimum of 15 feet shall be between the open fire and structures (house, garage)
10. Open burns may only occur between December 1 and April 30.
11. Accelerants shall not be used except drip torch fuel from a drip torch.

Concerns and Recommendations from Fire Department

Issues on proposed prescribed burn regulations:

- Smoke & odor emissions. Currently under VOP nuisance ordinances, any smoke that is impinging on another's property can be viewed as a nuisance. The affected party has the right to seek a stop to the operation producing the smoke. This is enforced by the Police, usually assisted by Fire.
- Clearance to combustible structures. Flames produced by vegetation burning can ignite combustible structures if direct contact is allowed. This is especially a risk with clapboard-sided structures where small particles are ignited and smolder out of sight behind the siding. 10 feet of clearance is the minimum that we can endorse. 10 - 25 feet is what the current fire code recommends.
- Atmospheric conditions. Wind direction and speed can both exasperate the danger of open burning. Wind speed should be below 15 mph, and the direction should be monitored to ensure smoke does not travel into neighbor's houses, or into busy lanes of traffic.
- General Principal of allowing dead yard vegetation to be burned in an urban area. Difficult to distinguish between the outcomes of a controlled burn, and a leaf fire in a fire pit. We currently prohibit the latter, but the smoke produced is practically identical in composition. We currently only allow dry, seasoned firewood to be burned outdoors because of smoke concerns.
- Insurance Concerns. Homeowners that violate the clearance regulations and have a subsequent structure fire may have insurance problems or extra charges as a result.

Recommended Safety Precautions/Regulations

1. attended at all times by an adult
2. means to extinguish on hand (charged garden hose or buckets of water)
3. Only rooted vegetation can be burned, no additional yard waste can be added to fire load.
4. Wind speed at time of burn to be below 15 mph.
5. Wind direction to be monitored to ensure smoke does not create a nuisance to neighbors or traffic.
6. Possible free permit prior to burn to ensure compliance to clearance regulations.
7. Recommended notification to insurance agent

Aug. 26, 2011

Meeting with Fire Chief Thomas Ebsen

We met for about 30 min. at his office at the Fire Department HQ (100 S. Euclid).

Chief Ebsen had no problem with this proposal advancing and that such efforts are in-line Village's efforts at being more sustainable.

His main concern is smoke; primarily its potential as a nuisance to neighbors. He does realize that burn timing minimizes the nuisance possibility. Most of the fire department responses to fires are neighbors complaining about smoke from outdoor grills and fire pits.

We discussed a 15' setback from structures and recognized that too large a set-back would eliminate the possibility of burning in many of the small Oak Park yards. I will see if there is any relevant research that can inform what a reasonable set-back distance should be.

Discussed including a maximum wind speed for conducting a burn. We agreed that 15 mph max for wind speeds would be good.

We discussed requiring having someone with official certification (National Wildfire Coordinating Council's S-130/190 or Chicago Wilderness Prescribed Burn training) be present during a burn. Given the size of natively landscaped yards in Oak Park, I felt that such a requirement would be overkill and that there are not many individuals with such certification so it would come down to hiring a company. In such an case, I believe, most people would just continue to burn illegally rather than spend the money. Chief Ebsen agreed with my assessment.

He provided a one page handout entitled "BBQ Grills and Manufactured Fire Pits." It outlines the specific steps needed for a resident to comply with relevant village code. Get the handout here: http://www.oak-park.us/Fire_Department/Fire_Department.html, right side of screen). A similar handout should be developed for open fires for the purpose of the management of native landscaping.

Regarding the potential demand for this ordinance change. My best guess is 5-10 annually but I've no real way to know. I pointed out that people are already burning their native landscapes.

Later this same day, Chief Ebsen visited my home to see one example of native landscaping. I also sent him four photos of past burns of our yard.

-Douglas Chien

Environment & Energy Commission
Minutes of the July 5, 2011 Meeting
Village Hall, Room 102

PRESENT: Commissioners: Michele Gurgas, Mac Robinet, Bob Peterson, Carolyn Cullen, Frank Fletcher and Laura Haussmann

ABSENT: Betsy Williams, Rich Shoum, Russell Trenary

STAFF: Karen Rozmus

Michele Gurgas called the meeting to order at 7:08 pm and requested agenda revisions which were approved by unanimous vote.

The June minutes were amended and approved by unanimous vote.

Chairperson's Report: Michele reported that the PlanItGreen ceremony went well and was well attended. Michele thanked Betsy's efforts on the table display. Michele also reported that she represented EEC in the 4th of July parade. Michele brought cookies to honor Frank Fletcher's service on the EEC. Frank will be leaving because his term is expiring and there is a waiting list for a seat on the Commission. There is no regular EEAC meeting in August, however there will be a working meeting to review Green Award nominees at the Public Works Center on August 17. The annual EEAC BBQ will be held at Michele's house on Sunday, August 7.

Michele welcomed two guests, Taylor Feldman and Nick Stracco, Oak Park natives now studying Environmental Sciences attending Portland and Tulane Universities.

Staff Report: Karen and K.C. submitted reports. Karen also reported that the Board approved the Waste Management proposal for a new five-year contract. Karen distributed copies of the Board packet to EEC members and outlined some of the new initiatives. She also discussed a new service offered for picking up household hazardous waste from residents' front doors. The program is offered at an additional cost, and will be brought up for discussion during budget hearings. Karen will outline the program and costs and forward to EEC members for review and comments.

Public Comment: None.

Discussion Items

- **Tabling:** Nothing to report at this time.
- **PlanItGreen:** Michele reported that she missed the last meeting and has no other report at this time.
- **Green Community Network Update:** Mac and Frank reported that the last meeting was an overview of the revised PlanItGreen plan given by Gary Cuneen.

- Plastic Bags: Carolyn reported that the movie "Bag It" gave an objective view of plastic bags and could be shown (as was A Chemical Reaction) for \$200 to \$300. Karen said there was money in the budget for it and members agreed to plan on a November showing at Village Hall.
- Green Awards: Karen reported that she has received 1 nomination and has been told that there will be 2 others submitted. Michele asked members to promote the Awards and will reach out to past recipients. Karen also reported that the Green Awards are announced in the July/August FYI.

Work Plan Updates

- 2011 Work Plan – HPC Joint meeting: Michele reported that she and Betsy will be attending the upcoming HPC meetings with their consultant who will be updating the HPC guidelines. She has also talked to Tom Bassett-Dilley who will be scheduled to make a presentation at a joint meeting of HPC and EEC.
- 2011 Work Plan – BPS Standards: Mac is accepting comments on the "10 Plus 2 Best Things" list. Michele asked Mac if he could also include some of the checklist items that Betsy offered. Mac will complete the changes and forward the revised document for review. Karen will also forward the document to Steve Witt for review. When the final document has been completed, Karen will forward it to Leslie Boehms to format.
- 2011 Work Plan – RFP language: Nothing to report at this time. This item has had little movement and members agreed to remove it from the agenda for the time being.
- 2011 Work Plan – Storm Water Management: Carolyn reported that she has received comments from some members. She will revise the document and send it out for review. Bob asked if the Village was not going forward with including permeable pavers in new streetscape plans. Karen stated that it is not a "dead" issue but the increased costs of these types of projects is not feasible at this time.

DTOP Streetscape Committee: This project has been completed and will be removed from the agenda.

Energy Aggregation Committee: K.C. is working to host public meetings to obtain input into the project. She will then form a committee to work on this issue. The committee will include a representative from EEC and will review proposals for new energy vendors.

New Business: Michele asked Laura to summarize the Open Burn ordinance recommendation put forth by Doug Chien (former Forestry Commissioner). Laura thought that it is a good document but needs some editing. She will forward to the group for discussion at the September meeting.

Bob reminded members of the showing of the film Gasland at the Library on August 28. Michele asked Bob to find out who will be participating on the panel discussion following the film.

The meeting was adjourned at 8:50 pm by unanimous vote.

Respectfully submitted by
Karen Rozmus

Environment & Energy Commission
Minutes of the October 10, 2011 Meeting
Village Hall, Room 102

PRESENT: Commissioners: Michele Gurgas, Mac Robinet, Bob Peterson, Carolyn Cullen, Laura Haussmann and Brian Chang

ABSENT: Betsy Williams, Rich Shoum

STAFF: Karen Rozmus

Michele Gurgas called the meeting to order at 7:00 pm and requested agenda revisions which were approved by unanimous vote.

The September minutes were approved by unanimous vote.

Chairperson's Report: Michele gave no report at this time, other than to thank members for their work on the Green Awards ceremony held on Oct. 4. The event was a great success.

GUESTS: Douglas Chien and Fire Chief Tom Ebsen spoke about an ordinance amendment that would allow prescribed burning for native planting areas. Doug reported that he had a letter of support from the Park District, which also has areas that would benefit from the changes. Chief Ebsen stated that the Fire Department is in support generally, but offered a written list of concerns and recommendations. It is not thought that there would be many homeowners participating but the issue may need to be revisited if there are many burns taking place in the future. Doug and Chief Ebsen both stated that permits are required from both the IL EPA and the Cook County Dept. of Environment. After some discussion, Doug requested that EEC draft the language and forward to the Village Board in 2012. Michele confirmed that this issue is contained in the EEC 2012 work plan.

Michele asked for final comment on the work plan. As no further additions were requested, members approved the 2012 Work Plan by unanimous vote.

Public Comment: None.

Staff Reports: Written reports from Karen and K.C. were submitted.

Discussion Items

- **Pesticide Use:** Doug stated that the Park District Green Advisory Committee has been discussing pesticide use on athletic fields. In light of the fact that it is difficult to know what is being applied where, members decided to create a survey to find out what is currently being done. Laura will draft the survey that will be sent to Park District, School districts and other Village partner agencies.
- **PlanItGreen:** No report was given at this time.
- **Green Community Network Update:** Carolyn reported that the Green tour held on September 24 was deemed a success and may become an annual event.

- Green Roofs: Laura reported that the Plan Commission is requesting more information from EEC on the use of green roofs to meet open space requirements in commercial districts. Laura and the Plan Commission would like more EEC members to attend their November 17 meeting to further discuss the issue. Karen will gather some information and forward it to Laura. Laura and Mac will find the current ordinance language and draft something for approval at the November EEC meeting.
- Plastic Bags: Carolyn reported that Karen has received the movie. The screening will be held November 16 at Village Hall at 7:00 pm. The film will be 45 minutes and she will try to get some guests for a brief panel discussion following the movie. Karen reported that the information will be included in the next FYI newsletter.
- Cheney Mansion Greenhouse: Mac attended the meeting and reported that there is no consensus on the current plans. He will attend the next meeting.

Work Plan Updates

- 2011 Work Plan – HPC Joint Meeting: Nothing to report at this time.
- 2011 Work Plan – BPS Standards: Nothing to report at this time.
- 2011 Work Plan – Storm Water Management: Carolyn sent the final document to Karen who will forward it to Steve Witt and Bill McKenna to review. Then it will go to Leslie to format for publication.

New Business: Michele reported that she will update the EEC Environmental Plan. Karen will update any items she can and send it to Michele before the November meeting.

Michele asked that the Community Energy Aggregation project be included on the November agenda. Karen will ask KC to attend.

The meeting was adjourned at 9:10 pm by unanimous vote.

Respectfully submitted by
Karen Rozmus

Environment & Energy Commission
Minutes of the November 1, 2011 Meeting
Village Hall, Room 130

PRESENT: Commissioners: Michele Gurgas, Mac Robinet, Carolyn Cullen, Laura Hausmann and Brian Chang. Rich Shoum participated by phone.

ABSENT: Bob Peterson and Betsy Williams

STAFF: Karen Rozmus and KC Poulos

Michele Gurgas called the meeting to order at 7:05 pm and requested agenda revisions which were approved by unanimous vote.

The October minutes were approved by unanimous vote.

Chairperson's Report: Michele reported that she attended the Green Community Connections meeting.

Public Comment: None.

Staff Reports: Written reports from Karen and K.C. were submitted. KC gave an update on the Community Energy Aggregation project. In August, the board approved the process and staff drafted the RFP. The Village received five proposals and two firms were interviewed. The board approved Integra at a substantial cost savings. Additionally, the energy supplied will be from 100% Renewable Energy Credits making Oak Park a leader in providing green power. Future plans may include developing an energy efficient loan program. The Village will be sending information to ComEd customers on opting-out of the program and will include a return postcard. Current "real-time" customers are automatically excluded but can opt-in by cancelling their current arrangements which may take up to a year.

Discussion Items

- **Pesticide Use:** Laura created a survey to be used at schools, libraries and the Park District to gather information on current practices. Members offered some suggestions for changes to the survey. Laura will finalize the document and distribute it. Members approved this action by unanimous vote.
- **Burn Ordinance:** Laura distributed the ordinance language she drafted incorporating suggestions from Chief Ebsen. EEC members requested one addition and approved the final recommendation by unanimous vote. Karen will draft the Agenda Item Commentary and forward the packet to Legal after the holidays.
- **PlanItGreen:** The next core group meeting is scheduled for Nov. 3 at 8:15 am.
- **Green Community Network Update:** Nothing to report at this time.
- **Green Roofs:** Laura and Mac distributed the recommendation they drafted. After some discussion, members agreed on the final draft to be forwarded to the Plan Commission and

approved the action by unanimous vote. The Plan Commission has asked EEC members to attend their November 17 meeting.

- Plastic Bags: The screening will be held November 16 at Village Hall at 7:00 pm. The information was unfortunately not included in the FYI but Carolyn will forward posters for members to distribute and will send the information to Green Community Connections. Karen will send emails to contact lists and ask Dave Powers to put it into E-News.
- EEC Environmental Report: Michele and Karen did not have an opportunity to update the report for November but will try to bring it back at the December meeting.

Work Plan Updates

- 2011 Work Plan – HPC Joint Meeting: Nothing to report at this time.
- 2011 Work Plan – BPS Standards: Nothing to report at this time.
- 2011 Work Plan – Storm Water Management: Carolyn reported that this project will continue into 2012.

New Business: KC suggested asking Tammie Crossman to attend the December meeting to explain current energy efficiency programs run by the Housing Department.

The meeting was adjourned at 8:46 pm by unanimous vote.

Respectfully submitted by
Karen Rozmus



Park District of Oak Park

218 Madison Street • Oak Park, Illinois 60302 • Phone: (708) 383-0002 • Fax: (708) 383-5702 • www.oakparkparks.com

- park districts:
- reduce crime
- lower healthcare costs
- build self-esteem
- boost local economies
- increase property values
- promote healthy lifestyles
- encourage community pride
- strengthen neighborhoods
- provide jobs
- attract new business
- lengthen lives
- provide nature education
- increase accessibility
- protect the environment
- preserve land
- bring happiness
- reduce stress
- control weight
- conquer boredom
- offer safe play areas
- believe fun is essential
- build family unity
- increase tourism
- diminish gangs
- promote cultural diversity
- the benefits are endless

October 5, 2011

Ms Michele Gurgas
 Energy and Environmental Commission
 Village of Oak Park
 123 Madison Street
 Oak Park, IL 60302

RE: Letter of Support

Dear Ms Gurgas,

Doug Chien, a member of the Park District of Oak Park's Greening Advisory Committee, proposed an amendment to Village Ordinance 21-1-3 that currently prohibits open fires in the Village. Mr. Chien's amendment allows for an exception to this ordinance – namely the use of fire to manage native landscaping.

The Park District of Oak Park has used prescribed burns in the past two years to manage native plant areas in Lindberg Park and Barrie Park. The required permits were secured; the fire department and the neighboring residents were notified. The burning of landscaped areas provides a number of benefits; the ash enriches the soil and many weed species are eliminated. We were able to use the burns as an opportunity to provide education about the role of fire in plant evolution. Our burns took place without incident and the Park District plans to continue and to expand this practice.

The Park District of Oak Park Board of Commissioners supports the change proposed by Doug Chien. If we can answer any questions or provide further information, please contact Gary Balling, Executive Director, at garyb@oakparkparks.com or at 708-725-2020.

Sincerely,

Marty Bracco, President
 Board of Commissioner
 Park District of Oak Park



A


VILLAGE OF OAK PARK
AGENDA ITEM COMMENTARY

Item Title: 1. FIRST READING OF AN ORDINANCE AMENDING CHAPTER 8, ARTICLE 6 OF THE VILLAGE CODE ENTITLED "COMPREHENSIVE REGULATION OF TOBACCO PRODUCTS" and
2. FIRST READING OF AN ORDINANCE CREATING CHAPTER 17, ARTICLE 2, "OFFENSES RELATING TO UNDERAGE DRINKING AND ILLICIT DRUG USE" AND AMENDING SECTION 3-5-9(A) OF THE VILLAGE CODE ENTITLED "SALES TO MINORS, HABITUAL DRUNKARDS, AND MENTAL INCOMPETENTS"; and
3. FIRST READING OF AN ORDINANCE AMENDING CHAPTER 29, ARTICLE 1 OF THE VILLAGE CODE RELATED TO THE SCOPE OF AUTHORITY OF ADMINISTRATIVE LAW JUDGES TO AUTHORIZE ADMINISTRATIVE LAW JUDGES

Resolution or Ordinance No. 2012 O _____ and 2012 O _____ AND 2012 O _____

Date of Board Action: March 6, 2012

Staff Review: Simone M. Boutet, Acting Village Attorney

Department Director Name: 

Village Manager's Office: 

Item History (Previous Board Review, Related Action, History):

The Village of Oak Park, the Village of River Forest, the Oak Park Township and several citizens have been working together to address issues of teenage alcohol, cannabis and tobacco use in the community. The goal is to create ordinances prohibiting those behaviors and to enforce those ordinances in a manner designed to deter recurrent violations rather than to strictly emphasize punishment. Enforcement strategies include using a combination of warnings, fines, referrals to community based education, counseling and treatment programs, performing community service and referrals to any available mental health or treatment services that may become available in the future. The availability of these alternatives will allow the Administrative Law Judges a range of appropriate alternatives depending on the facts of each case.

Item Policy Commentary (Key Points, Current Issue, Bid Process, Recommendation):

The first ordinance amends the existing Regulation of Tobacco Products ordinance to prohibit minors from being in possession of tobacco. Currently that ordinance only prohibits the sale of tobacco, making it only enforceable against the seller. This ordinance would make possession of tobacco by a minor a violation enforceable against the minor. The Police Department intends to adopt a policy on enforcement of this ordinance which would require

that the first contact with a minor in possession of tobacco result in a warning, rather than a citation. The second contact would result in a citation. Consequences for possession of tobacco are established in the ordinance using a tiered approach such that the first offense results in a minimum fine of \$25 and the second offense results in a minimum fine of \$50. This tiered approach is a departure from the norm for Village ordinances, where violations are usually punishable by a fine of any amount up to the maximum fine set by law for ordinance violations, which is currently \$750. The Board has the alternative to adopt the ordinance using this tiered approach, or to have the ordinance state that the fine is any amount up to \$750. This approach allows the Administrative Law Judges to use their discretion in setting the fine based on the particular circumstances of each case.

The second set of ordinances creates a new Article related to Underage Drinking and Illicit Drug Use. The ordinances prohibit minors from possessing alcohol, from possessing less than 30 grams of cannabis or any cannabis paraphernalia, and from attending a party where alcohol or drugs are present.

The cannabis ordinance is designed so that only possession of small amounts of cannabis are punishable under local ordinance, while more serious offenses remain punishable in the Circuit Court of Cook County.

In response to Trustee's initial comments, minors will be liable for attending an underage drinking party if they knew or should have known of the presence of alcohol or illicit drugs. This language prevents the innocent minor from being cited while still allowing officers to write citations to those in attendance when alcohol is obviously present. The effect of this ordinance is that if a minor arrives at a party where others are drinking or consuming illicit drugs, the minor is responsible to leave or risk being cited. It is no longer a defense to say I wasn't drinking. In addition, there is an exception for minors present in the house who are not the host of the party. This prevents enforcement against an innocent sibling who is home while an older brother or sister is hosting a party over which they have no control.

The ordinances also make it an offense for anyone, whether a minor or adult, to host a party where minors are or will consume alcohol or illicit drugs. The ordinance sets forth Reasonable Steps that the responsible adult must take to avoid being cited when underaged persons are consuming alcohol at a gathering at their home. Those steps include controlling access to alcohol in the house, supervising a gathering of young people, checking IDs of attendees at a party, ending the party, calling the police when a party is occurring, and notifying the police when the parents intend to leave town. Taking those steps constitutes a defense to a charge of hosting an underage party. Not taking the steps is an offense in and of itself. The ordinance makes exceptions for religious events and consumption of alcohol with a parent's permission at the parent's residence. It is not the intent of these ordinances to use police resources to interrupt family events.

Finally, the existing provision in the Village Code which prohibits buying alcohol and providing

it to a minor was moved from the Liquor License Code to this section of the Village Code for ease of reference.

These ordinances are written with a range of penalties, including the imposition of a fine of up to \$750, community service, or referral to a community based education, counseling or treatment program. The available community based programs are summarized in the attached memo. As indicated above, most Village ordinances set the penalty at any amount up to the maximum of \$750. The Board should decide whether to adopt this approach or use a tiered approach. Final versions of these ordinances will be drafted to reflect that direction.

Finally, because staff recommends that youth found to be in violation of these ordinance be penalized using a range of alternatives including attendance at a community based education, counseling or treatment program, staff proposes amending the Administrative Adjudication ordinance to authorize the Administrative Law Judges to order attendance at an educational program as a penalty alternative. Because the existing Township educational programs require the attendance of the minor's parent or guardian, the draft ordinance also authorizes an Administrative Law Judge to order the attendance of a minor's parent or guardian at these programs. This language is adopted from state law which contains a similar authorization.

Intergovernmental Cooperation Opportunities: While each community is responsible for their own ordinances, the development of these ordinances has been an inter-jurisdictional project involving staff from both River Forest, the Oak Park Township and Oak Park. The Township's youth programs are a key part of this initiative.

Item Budget Commentary:

Item Action Options/Alternatives: As this is a first reading, the Board may consider a host of alternatives to the language proposed.

Proposed Recommended Action: Provide direction for final ordinance.

**ORDINANCE AMENDING CHAPTER 8, ARTICLE 6
OF THE VILLAGE CODE ENTITLED
"COMPREHENSIVE REGULATION OF TOBACCO PRODUCTS"**

BE IT ORDAINED by the President and Board of Trustees of the Village of Oak Park, County of Cook, State of Illinois, in accordance with the Home Rule Powers granted to it under Article VII, Section 6 of the Constitution of the State of Illinois (1970), as amended, that Chapter 8, Article 6 of the Village Code entitled "Comprehensive Regulation of Tobacco Products" is hereby amended as follows:

8-6-7: PURCHASE OR POSSESSION OF TOBACCO PRODUCTS BY MINORS PROHIBITED:

A. It shall be unlawful for any person under the age of eighteen (18) years to purchase **or possess** any tobacco products as defined in Section 8-6-1 of this Article, or to misrepresent their identity or age, or to use any false or altered identification for the purpose of purchasing **or possessing** a tobacco products.

B. Any law enforcement officer who finds a person under the age of eighteen (18) years of age to be in possession of a tobacco product is authorized to seize and destroy the tobacco product.

8-6-13: PENALTIES:

A. Any person convicted of violating Section 8-6-7 of this Article shall be fined not less than ~~fifty twenty-five~~ **fifty** dollars (~~\$50~~**25.00**) ~~nor more and not more than two three~~ **three** hundred dollars (~~\$200~~**300.00**) for **each the first** offense, **and not less than fifty dollars (\$50.00) nor more than five hundred dollars (\$500.00) for any subsequent offense.** In addition to, or, in lieu of a fine, violators may be ordered to perform some reasonable public service work or be referred to a community based education, counseling or treatment program.

B. Any person convicted of violating any section of this Article other than Section 8-6-7 of this Article, shall be fined not less than fifty dollars (\$50.00) and not more than ~~five seven~~ **five** hundred ~~and fifty~~ **and fifty** dollars (~~\$500~~**750.00**) for each offense.

THIS ORDINANCE shall be in full force and effect from and after its adoption and publication as required by law.

ADOPTED this 6th day of March, 2012, pursuant to a roll call vote as follows:

AYES:

NAYS:

ABSENT:

APPROVED by me this 6th day of March, 2012.

David G. Pope
Village President

ATTEST:

Teresa Powell
Village Clerk

ORDINANCE CREATING CHAPTER 17, ARTICLE 2, "OFFENSES RELATING TO UNDERAGE DRINKING AND ILLICIT DRUGS" AND AMENDING SECTION 3-5-9(A) OF THE VILLAGE CODE ENTITLED "SALES TO MINORS, HABITUAL DRUNKARDS, AND MENTAL INCOMPETENTS"

BE IT ORDAINED by the President and Board of Trustees of the Village of Oak Park, County of Cook, State of Illinois, acting pursuant to its Home Rule powers as set forth in Article VII Section 6 of the Illinois Constitution (1970), as follows:

SECTION ONE: That Chapter 17 of the Village Code is amended to add a new Article 2, entitled "Offenses Relating to Underage Drinking and Illicit Drugs" to read as follows:

17-2-1: DEFINITIONS. For purposes of this Article 2, the following words shall have the following meanings:

Alcohol: Ethyl alcohol, hydrated oxide of ethyl, or spirits of wine, whiskey, rum, brandy, gin, or any other distilled spirits including dilutions and mixtures thereof from whatever source or by whatever process produced.

Alcoholic Beverage: Alcohol, spirits, liquor, wine, beer, and every liquid or solid containing alcohol, spirits, wine, or beer, and which contains one-half of one percent or more of alcohol by volume and which is fit for beverage purposes either alone or when diluted, mixed, or combined with other substances.

Cannabis: The definition of Cannabis shall be that set forth in the Cannabis Control Act, 720 ILCS 550/3(a).

Cannabis Paraphernalia: Cannabis Paraphernalia is defined as articles or equipment commonly used in the consumption or ingestion of cannabis or synthetic cannabis including but not limited to pipes, water pipes, roach clips, cannabis grinders, or rolling papers.

Event or Gathering: A group of three or more Underage Persons who have assembled or gathered together for a social occasion or other activity.

Host: To knowingly authorize or permit Underage Persons to consume Alcoholic Beverages or Illicit Drugs at any Premises by failing to control either access to the Premises or access to the Alcoholic Beverages or Illicit Drugs in the Premises; or to conduct, supervise, control, suffer or permit Underage Persons to consume Alcoholic Beverages or Illicit Drugs at an Event or Gathering, regardless of whether or not the host is present.

Illicit Drugs: Any drug, substance, or compound prohibited by law, including drugs prescribed by a physician that are in the possession of or used by someone other than the person to whom the drug was prescribed.

Minor: A minor is any person under the age of 18.

Reasonable Steps: Steps taken to prevent Underage Persons from possessing or consuming Alcoholic Beverages or Illicit Drugs, including, but not limited to:

- a. Controlling access to Alcoholic Beverages and Illicit Drugs at the Event or Gathering in such a manner that no Underage Person has access to them at the gathering or event;
- b. Verifying the age of persons attending the Event or Gathering by inspecting drivers licenses or other government-issued identification cards to ensure that minors do not consume Alcoholic Beverages or Illicit Drugs while at the Event or Gathering;
- c. Supervising the activities of Underage Persons at the Event or Gathering either in person or through a responsible adult;
- d. Calling for police assistance in the event Underage Persons are in possession of Alcoholic Beverages or Illicit Drugs at the Event or Gathering;
- e. Terminating the Event or Gathering because the host has been unable to prevent Underage Persons from consuming Alcoholic Beverages or Illicit Drugs;
- f. Advising law enforcement in advance of departing one's Residence for any length of time that no Underage Person is authorized to be present and consume Alcoholic Beverages or Illicit Drugs at the Residence.

Residence or Premises: Any location, including a home, yard, land, apartment, condominium, hotel room, or other dwelling unit, or a hall or meeting room, park, or any other place of assembly, public or private, whether occupied: i) on a temporary or permanent basis; ii) as a dwelling or specifically for a Event, Gathering or other social function, and iii) whether

owned, leased, rented, or used with or without permission or compensation.

Underage Person: A person under the age of 21.

17-2-2: POSSESSION OF ALCOHOLIC BEVERAGES BY UNDERAGE PERSONS

A. It is unlawful for an Underage Person to be in possession of any Alcoholic Beverage.

B. This prohibition does not apply to the following situations:

1. Possession in connection with the Underage Person's employment;
2. Possession in the presence of the Underage Person's parent or legal guardian in the parent's or guardian's Residence; or
3. Possession in the performance of a religious ceremony or service in observation of a religious holiday.

17-2-3: PROVIDING ALCOHOLIC BEVERAGES TO UNDERAGE PERSONS

It is unlawful for any person, after purchasing or otherwise obtaining any Alcoholic Beverage, to sell, give or deliver such Alcoholic Beverage to an Underage Person, provided, however, that this prohibition does not apply to parents or legal guardians in the parent's or guardian's residence, or in the performance of a religious ceremony or service in observation of a religious holiday.

17-2-4: POSSESSION OR SALE OF CANNABIS AND CANNABIS PARAPHERNALIA BY MINORS:

A. Possession of Cannabis:

It is unlawful for a Minor to be in possession of Cannabis in any amount which does not exceed thirty grams. Nothing in this ordinance shall be construed to prohibit the Village from enforcing cannabis offenses under the Illinois Criminal Code.

B. Possession of Cannabis Paraphernalia:

It shall be unlawful for a Minor to be in possession of any Cannabis Paraphernalia.

C. Sale To Minors:

It is unlawful for any person to sell or offer to sell Cannabis in an amount less than thirty grams, or Cannabis Paraphernalia to a Minor.

17-2-5: SOCIAL HOSTING PROHIBITED

A. It is unlawful for any person to Host an Event or Gathering at any Residence or Premises where Alcoholic Beverages or Illicit Drugs are present when the person knows or should reasonably know that an Underage Person:

1. Is consuming or will consume any Alcoholic Beverage or Illicit Drugs; or
2. Possesses any Alcoholic Beverage or Illicit Drugs with the intent to consume it; and
3. The person fails or has failed to take Reasonable Steps to prevent possession or consumption by the Underage Person.

B. It also is unlawful for any person to fail to take Reasonable Steps to prevent possession or consumption of Alcoholic Beverages or Illicit Drugs by an Underage Person at any such Event or Gathering.

C. Exceptions: This prohibition shall not apply to:

1. Consumption of Alcoholic Beverages by an Underage Person in the presence of and with the permission of his or her parent or legal guardian in the parent's or guardian's residence.
2. Consumption of Alcoholic Beverages by an Underage Person in the performance of a religious ceremony or service in observation of a religious holiday.

17-2-6: ATTENDANCE AT AN EVENT WHERE ALCOHOLIC BEVERAGES OR ILLICIT DRUGS ARE CONSUMED

It is unlawful for an Underage Person to attend any Event or Gathering where the person knows or reasonably should know that Alcoholic Beverages or Illicit Drugs are being consumed.

For purposes of this Ordinance, an Underage Person is presumed to know that Alcoholic Beverages or Illicit Drugs are being consumed at an Event or Gathering if Illicit Drugs or open containers of Alcoholic Beverages are so conspicuous that a reasonable Underage Person would have knowledge of their presence.

It shall be a defense to a charge of violating this ordinance that the Underage Person was not present at the Residence for a sufficient length of time to have an opportunity to observe the presence of Illicit Drugs or open containers of Alcoholic Beverages.

It shall be a defense if the Underage Person lives at the Residence and is not the Host of the Event or Gathering.

17-2-7: PENALTY:

The maximum fine for a violation of this Article shall not exceed Seven Hundred and Fifty dollars (\$750.00). In addition to, or, in lieu of a fine, any person found to be in violation of any provision of this Article may be ordered to perform some reasonable public service work, or be referred to a community based education, counseling or treatment program.

SECTION TWO: That Section 3-5-9(A) entitled "Sales to Minors, Habitual Drunkards, and Mental Incompetents" shall be amended to read as follows:

- A. No licensee or officer, associate, agent or employee of such licensee shall sell, give or deliver alcoholic liquor to any person under the age of twenty one (21) years, or to any intoxicated person, or to any person known by such person to be an habitual drunkard or mentally incompetent. ~~No person after purchasing or otherwise obtaining alcoholic liquor shall sell, give or deliver such alcoholic liquor to another person under the age of twenty one (21) years except in the performance of a religious ceremony or service.~~ It shall be unlawful for any person under the age of twenty one (21) years to misrepresent his or her age for the purpose of purchasing or obtaining alcoholic liquor. In any place in the Village where alcoholic liquor is sold, including at each cash register at which alcoholic liquor may be sold, there shall be displayed at all times in a prominent place a printed card which shall be supplied by the Village Clerk and which shall read substantially as follows:

WARNING TO PERSONS UNDER THE AGE OF 21 YEARS:

You are subject to a fine up to \$750.00 under the ordinances of the Village of Oak Park, if you purchase alcoholic liquor, or misrepresent

Deleted: 500.00

your age for the purpose of purchasing or obtaining alcoholic liquor.

SECTION 3: Each section, paragraph, clause and provision of this Ordinance is separable, and if any provision is held unconstitutional or invalid for any reason, such decision shall not affect the remainder of this Ordinance, nor any part thereof, other than that part affected by such decision.

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

ADOPTED this 6th day of February 2012, pursuant to a roll call vote as follows:

AYES:

NAYS:

ABSENT:

APPROVED by me this 6th March, 2012.

David G. Pope
Village President

ATTEST:

Teresa Powell
Village Clerk

Published by me in pamphlet form this _____ day of February, 2012.

Teresa Powell, Village Clerk

**ORDINANCE AMENDING CHAPTER 29, ARTICLE 1 OF THE VILLAGE CODE
RELATED TO THE SCOPE OF AUTHORITY OF ADMINISTRATIVE LAW
JUDGES**

BE IT ORDAINED by the President and Board of Trustees of the Village of Oak Park, Cook County, State of Illinois, acting pursuant to its home rule powers established under Article VII Section 6 of the Illinois Constitution (1970) as amended as follows:

Section One: That Chapter 29, Article 1, Section 9 of the Village Code related to the Scope of Authority of Administrative Law Judges be amended as follows:

Administrative Law Judges shall preside over adjudicatory hearings. Administrative Law Judges shall have the authority to perform all acts necessary to conduct a fair and impartial adjudicatory hearing, including, but not limited to:

[Subsections A through H to remain the same]

- I. 1. Upon determining that a respondent has violated one or more charged code provisions, imposing fines and penalties, including supervision and/or community service, and/or the completion of an education program and such other actions that the Administrative Law Judge determines to be necessary and appropriate for the correction of the violation of the specific code provision(s) found to have been violated. However, in no event shall an Administrative Law Judge have authority to: 1) impose a penalty of incarceration, or 2) impose a fine in excess of fifty thousand dollars (\$50,000.00) exclusive of costs of enforcement or costs imposed to secure compliance with this code, except, however, that the maximum fine amount of fifty thousand dollars (\$50,000.00) does not apply to cases brought to enforce the collection of any tax imposed and collected by the Village.

When applicable, each day a code provision is found to have been violated by the respondent shall constitute a separate offense, and each separate offense subjects the respondent to the fine and penalty provided by the governing penalty provision.

2. The Village recognizes the critical role families play in the rehabilitation of troubled minors. Therefore, Administrative Law Judges shall have the authority to order parents, guardians and legal custodians to participate in any education program which their minor child or minor ward has been ordered to attend to assist the minor in recognizing and accepting responsibility for his or her behavior. Administrative Law Judges may also order the parents, guardian or legal custodian to take certain actions or to refrain from certain actions to serve public safety, to develop competency of the minor, and to promote accountability by the minor for his or her actions.

[Subsections J through N to remain the same].

THIS ORDINANCE shall be in full force and effect from and after its adoption, approval and publication as required by law.

ADOPTED this 5th day of March 2012, pursuant to a roll call vote as follows:

AYES:

NAYS:

ABSENT:

APPROVED by me, this 5th day of March 2012.

David G. Pope
Village President

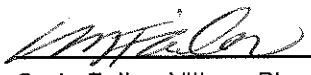
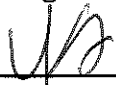
ATTEST:

Teresa Powell
Village Clerk

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VILLAGE OF OAK PARK
AGENDA ITEM COMMENTARY

Item Title: Ordinance Amending Ordinance 2011-0-026 Authorizing Issuance of a Special Use Permit To Allow an Extension of the Timeline For a Planned Development related to the Interfaith Housing Development at 820-832 Madison Street and 436 South Grove Avenue.

Resolution or Ordinance No. _____
Date of Board Action: Monday, March 5, 2012
Staff Review: Craig Failor, Village Planner
Department Director Name: 
Craig Failor, Village Planner
Village Manager's Office: 
Lisa Shelley, Deputy Village Manager

Item History: Ordinance number 2011-0-26 was approved by the Village Board on June 6, 2011 authorizing the development of mixed use development with affordable rental units, commercial space, and associated parking lot west of South Grove Avenue. As of this writing, the developer is in the process of completing their construction plans for the site. They have met with the Building and Property Standards department with preliminary drawing to determine the next steps in the building permit process. The Planned Development Ordinance referencing the Zoning Ordinance indicates that the developer must apply for building permits within nine (9) months from ordinance adoption, commence construction within eighteen (18) months from ordinance adoption, and complete construction within thirty-six (36) months of ordinance adoption. The developer / property owner is requesting an extension of the building permit submittal deadline associated with the planned development per the attached letter. Their current deadline to submit a building permit application is March 6, 2012.

Item Policy Commentary: Section 2.2.7(F)4 of the Zoning Code states that an approval of a planned development permit by the Board of Trustees shall be null and void if the recipient does not file an application for a building permit for the proposed development within nine months after the date of adoption of the Zoning Ordinance approving the development permit; commence construction within eighteen (18) months, and complete the project within thirty-six (36) months. However, Section 2.2.7(F)6 of the Zoning Code allows the Village Board to grant an extension of time, provided the applicant shows good cause in writing.

Intergovernmental Cooperation Opportunities: NA

Item Budget Commentary: No Budgetary Issues

Item Action Options/Alternatives: The alternative would be to deny the request, which would make the development null and void. Any new development proposal with variances would be required to go through the planned development process.

Proposed Recommended Action: Approve the Ordinance to allow an extension of time as detailed in the attached letter dated February 13, 2012 from Interfaith Housing Development Corporation.

**ORDINANCE AMENDING ORDINANCE 2011-O-026 AUTHORIZING
ISSUANCE OF A SPECIAL USE PERMIT TO ALLOW AN EXTENSION OF
THE TIMELINE FOR A PLANNED DEVELOPMENT**

WHEREAS, on June 6, 2011, the President and Board of Trustees of the Village of Oak Park (“the Village”) adopted Ordinance 2011-O-026 authorizing a Special Use Permit for a Planned Development for Interfaith Housing Development Corporation (820-832 Madison Street and 436 South Grove Avenue) located at the northeast and northwest corners of Madison Street and Grove Avenue.; and

WHEREAS, Section 5 of Ordinance 2011-O-26 adopts the deadlines set forth in Section 2.2.7(F) of the Zoning Code as the deadlines for this Planned Development; and

WHEREAS, Section 2.2.7(F)(3) of the Zoning Ordinance requires Planned Unit Developers to file an application for a building permit for the proposed development within nine (9) months after the date of adoption of the ordinance approving the planned development; and

WHEREAS, Section 2.2.7(F)(4) of the Zoning Ordinance requires Planned Unit Developers to commence construction within eighteen (18) months after the date of adoption of the ordinance approving the Planned Development, and to complete construction within thirty-six (36) months after the date of adoption of the ordinance approving the planned development; and

WHEREAS, the Developer has submitted plans to the Village which must be reviewed prior to the issuance of permits. In order to allow time for a complete plan review, the developer is requesting that the deadline to apply for building permits for the proposed development, be extended to September 6, 2012, as indicated in the developer’s written request dated February 13, 2012 and attached hereto as Exhibit A; and

WHEREAS, the Village finds that good cause exists to grant the requested extension.

NOW THEREFORE, BE IT ORDANIED by the President and Board of Trustees of the Village of Oak Park, County of Cook, State of Illinois, that Section 5 of Ordinance 2011-O-26 authorizing a Special Use Permit for a Planned Development at 820-832 Madison Street and

436 South Grove Avenue in the Village, to extend the deadline by which to file a building permit, is hereby further amended by amending Section 5 to read as follows:

SECTION 5: That the planned development shall follow the stated development timeline established under Section 2.2.7F (3) & (4) of the Village Zoning Ordinance; **except that the Developer shall submit a building permit application for the proposed development no later than, September 6, 2012.**

THIS ORDINANCE shall be in full force and effect from and after its adoption and approval as provided by law.

ADOPTED this 5th day of March 2012, pursuant to a roll call vote as follows:

AYES:

NAYS:

ABSENT:

APPROVED by me this 5th day of March 2012.

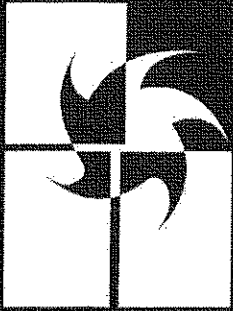
David G. Pope
Village President

ATTEST:

Teresa Powell
Village Clerk

Published by me in pamphlet form
this _____ day of March 2012.

Teresa Powell
Village Clerk



Interfaith
HOUSING
DEVELOPMENT
corporation

219 W. Chicago Ave.
Suite 400
Chicago, IL 60654

Office: (312) 274-8200
Fax: (312) 274-0292

www.ihdc.org

EXHIBIT A

February 13, 2012

David Pope
President
Village of Oak Park
123 Madison
Oak Park, IL 60302

SUBJECT: Request for an Extension to Allow for a Plan Review Process for 820 and 832 Madison

Dear David:

At the advice of Steve Witt and Craig Failor, Interfaith Housing Development Corporation respectfully requests a six month extension to allow for the completion of the Plan Review by staff prior to commencement of the formal permit review process for the aforementioned development.

Our architect, Dennis Langley, met with Steve Witt on January 24, 2012, to provide an overview to Mr. Witt of the current set of drawings for 820 Madison. Mr. Langley targeted submittal of the drawings for permit review prior to the March 6, 2012 deadline as established by the Plan Development that was approved on June 6, 2011. At the January 24th meeting, Mr. Langley learned from Mr. Witt that the Village requires a Plan Review prior to the formal submission for a building permit which was not anticipated by Interfaith or Mr. Langley.

At that point, Mr. Failor was called into the meeting to explain the situation and discuss available options for resolution. One of the options he suggested was to request an extension of the building permit timeline from the Village Board of Trustees. The other option that was discussed between Mr. Langley and Mr. Witt was to try and meet the building permit deadline which Mr. Witt indicated he would work with Mr. Langley on, but Mr. Langley felt it would be too rushed which could jeopardize the quality of the submittal. Therefore, they all felt it best to apply for an extension of the timeline. Mr. Failor explained to Mr. Vietti, in a subsequent telephone conversation, that the plan review phase had been added to the building permit review process and that is why the Plan Review process is not discussed in the Plan Development application materials that Interfaith made use of when it applied to the Village in December 2010.

Pathfinders
and Partners

EXHIBIT A 2

Interfaith and Mr. Langley have worked diligently to meet the deadlines prescribed in the Plan Development process. We had understood that a submission of the construction drawings prior to March 6th would have met that requirement. Mr. Langley will submit the drawings by March 2nd, but as a result of this change to the internal review process, Mr. Witt cannot formally accept them until completion of the Plan Review. I understand that the extension will provide the time needed to complete the Plan Review in advance of the permit review process.

If you have any questions, please contact Perry Vietti of my staff on extension 25.

Sincerely,

A handwritten signature in cursive script, appearing to read "Gladys Jordan".

Gladys Jordan
President



Report ID: APY2001

PeopleSoft Accounts Payable
DETAILED CHECK REGISTER

Page No. 1
Run Date Feb/22/2012
Run Time 4:44:21 PM

Pay Cycle: QUICK2
Pay Cycle Sequence: 386
Pay Cycle Run Date: Feb/22/2012

Bank Account: FB_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074448	Feb/22/2012	RE	Paid	VOP01 0000009795 THOMAS - HALL, PAMELA	Not applicable		11,811.01 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096191	02/22/12	Feb/22/2012	12 WEEKS SEVERANCE	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Regular Salaries	FINANCE - Financial Services	General Fund	Base Program	11,811.01 USD
Total Requirements for Bank Account					11,811.01 USD
					FB_OP VOP 154508888927



Report ID: APY2001

PeopleSoft Accounts Payable
DETAILED CHECK REGISTER

Page No. 2
Run Date Feb/22/2012
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Pay Cycle: QUICK2
Pay Cycle Sequence: 386
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Total Requirements for Currency USD 11,811.01 USD

Pay Cycle: OAKPK
Pay Cycle Sequence: 752
Pay Cycle Run Date: Feb/22/2012

Bank Account: FB_OP VOP 15450888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074449	Feb/24/2012	RE	Paid	VOP01 0000013628 A & B LANDSCAPING & TREE SERVICE P.O. BOX 344 RIVERSIDE IL 60546	Not applicable		2,623.05 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095706	2012-3	Jan/22/2012	SIDEWALK SHOVELING 1-21-12 (3 MEN - 9.5 HRS)	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	External Support	DPW - Street Services	General Fund	Snow Ice Control Mangt	712.50 USD
1	External Support	DPW - Forestry	General Fund	Tree Care Services	1,910.55 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074450	Feb/24/2012	RE	Paid	VOP01 0000008734 AFTERMATH, INC. P.O. BOX 916 OSWEGO IL 60543-0916	Not applicable		190.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096123	JC2011-0132	Jan/10/2012	BIO-HAZARDOUS CLEAN UP - HOLDING CELL	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Operational Supplies	POLICE	General Fund	Base Program	95.00 USD
1	Operational Supplies	POLICE	General Fund	Base Program	95.00 USD



Pay Cycle: OAKPK
Pay Cycle Sequence: 752
Pay Cycle Run Date: Feb/22/2012

Bank Account: FB_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074451	Feb/24/2012	RE	Paid	VOP01 0000012237 ALLIED BENEFIT SYSTEMS 208 S. LASALLE ST, SUITE 1300 CHICAGO IL 60604	Not applicable		885.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095359	0000236722	Jan/19/2012	GROUP NO. A09105 FLEX & COBRA FEES, PERIOD 2/2012	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Health Insurance Premiums	HR - Human Resources	Health Insurance Fund	Base Program	885.00 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074452	Feb/24/2012	RE	Paid	VOP01 0000001022 ANDERSON ELEVATOR CO 2801 S. 19TH AVE BROADVIEW IL 60155	Not applicable		728.50 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095872	119975	Jan/25/2012	REPAIRS@137 SCOVILLE-CAR NOT RESPONDING TO CALLS	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	General Contractuals	Parking Services	Parking Fund	OPRF Garage	364.00 USD
1	General Contractuals	DPW - Building Maintenance	General Fund	Dole Center	364.50 USD



Pay Cycle: OAKPK
Pay Cycle Sequence: 752
Pay Cycle Run Date: Feb/22/2012

Bank Account: FB_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074453	Feb/24/2012	RE	Paid	VOP01 0000013265 APWA - SUBURBAN BRANCH ATTN: MIKE REYNOLDS - VILLAGE OF ARLI 33 S. ARLINGTON HEIGHTS RD. ARLINGTON HEIGHTS IL 60005	Not applicable		35.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096214	27516	Feb/14/2012	FEBRUARY MEETING - ELECTRONICS RECYCLING,KAREN ROZMUS	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Conferences Training	DPW - Solid Waste	Environmental Services Fu	Base Program	35.00 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074454	Feb/24/2012	RE	Paid	VOP01 0000001030 ARROW LOCKSMITH 321 MADISON OAK PARK IL 60302	Not applicable		17.50 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095702	B92119	Jan/19/2012	ONE CAM LOCK & SIX EXTRA KEYS	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Operational Supplies	DPW - Forestry	General Fund	Base Program	17.50 USD



Pay Cycle: OAKPK
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Bank Account: FB_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074455	Feb/24/2012	RE	Paid	VOP01 0000008715 ARROWHEAD SCIENTIFIC, INC. 11030 STRANG LINE RD LENEXA KS 66215	Not applicable		181.35 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096142	53906	Jan/25/2012	MONSTER BAGS, BUCCAL SWAB COLLECTION KIT	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Operational Supplies	POLICE	General Fund	Base Program	181.35 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074456	Feb/24/2012	RE	Paid	VOP01 0000001033 ASSOC. TIRE & BATTERY CO, INC. 6208 ROOSEVELT RD OAK PARK IL 60304	Not applicable		84.32 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096234	499543	Feb/08/2012	AIR FILTERS	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Vehicle Equipment Parts	DPW - Fleet Operations	General Fund	Other Vehicle Maint Services	22.74 USD
1	Vehicle Equipment Parts	DPW - Fleet Operations	General Fund	Police Vehicle Maint Services	61.58 USD



Pay Cycle: OAKPK
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Bank Account: FB_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074457	Feb/24/2012	RE	Paid	VOP01 0000001954 ASSOCIATED TECHNICAL SERVICES LTD. 524 W. ST. CHARLES RD VILLA PARK IL 60181	Not applicable		643.75 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095901	22076	Jan/25/2012	EMERGENCY CALL-WATER MAIN@MADISON/EAST	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	General Contractuals	DPW - Water	Water Fund	Water Distribution	643.75 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074458	Feb/24/2012	RE	Paid	VOP01 0000013854 AT & T P.O. BOX 5080 CAROL STREAM IL 60197-5080	Not applicable		232.60 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096144	708386252001	Jan/28/2012	E911 TELECOMMUNICATION CHARGES 12/29/11-01/28/12	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Telecommunication Charges	POLICE - Communication	Enhanced E-911 Fund	Base Program	88.63 USD
1	Telecommunication Charges	POLICE - Communication	Enhanced E-911 Fund	Base Program	47.99 USD
1	Telecommunication Charges	POLICE - Communication	Enhanced E-911 Fund	Base Program	47.99 USD
1	Telecommunication Charges	POLICE - Communication	Enhanced E-911 Fund	Base Program	47.99 USD



Pay Cycle: OAKPK
Pay Cycle Sequence: 752
Pay Cycle Run Date: Feb/22/2012

Bank Account: FB_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074459	Feb/24/2012	RE	Paid	VOP01 0000008026 AT & T SUBPOENA CENTER 1 ATT PLAZA 208 SOUTH AKARD ST - 10TH FL M DALLAS TX 75202	Not applicable		40.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096143	96131	Jan/18/2012	SUBPOENA FEES	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Operational Supplies	POLICE	General Fund	Detectives	40.00 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074460	Feb/24/2012	RE	Paid	VOP01 0000008968 AUTO ZONE P.O. BOX 116067 ATLANTA GA 30368-6067	Not applicable		25.44 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096235	2674534745	Feb/09/2012	EXHAUST GASKET	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Vehicle Equipment Parts	DPW - Fleet Operations	General Fund	Police Vehicle Maint Services	2.99 USD
1	Vehicle Equipment Parts	DPW - Fleet Operations	General Fund	Other Vehicle Maint Services	22.45 USD



Pay Cycle: OAKPK
Pay Cycle Sequence: 752
Pay Cycle Run Date: Feb/22/2012

Bank Account: FB_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074461	Feb/24/2012	RE	Paid	VOP01 0000001512 AUTOMOBILE MECHANICS LOCAL 701 500 W. PLAINFIELD RD. COUNTRYSIDE IL 60525	Not applicable		468.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096131	FEBRUARY 2012	Feb/16/2012	UNION DUES FOR MECHANICS PPE 1/28/12	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Union Dues Payable	Balance Sheet	General Fund	Balance Sheet	468.00 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074462	Feb/24/2012	RE	Paid	VOP01 0000006946 AW DIRECT, INC. P.O.BOX 5184 JANESVILLE WI 53547-5184	Not applicable		92.20 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095986	1018415419	Jan/19/2012	PINTLE DRAWBAR LOCKS	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Vehicle Equipment Parts	DPW - Fleet Operations	General Fund	Pub Wks Vehicle Maint Servc	46.10 USD
1	Vehicle Equipment Parts	DPW - Fleet Operations	General Fund	Pub Wks Vehicle Maint Servc	46.10 USD



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Pay Cycle: OAKPK
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Pay Cycle Run Date: Feb/22/2012

Bank Account: FB_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074463	Feb/24/2012	RE	Paid	VOP01 0000014213 BEST BUY BUSINESS ADVANTAGE ACCOUN P.O. BOX 731247 DALLAS TX 75373-1247	Not applicable		511.29 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096208	809613	Jan/25/2012	STATEMENT #02257420120217. DA-LITE MODEL C WITH CSR-PRO	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Computer Equipment	FIRE - Foreign Fire Insurance	Foreign Fire Insurance Fun	Base Program	511.29 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074464	Feb/24/2012	RE	Paid	VOP01 0000006808 C.O.P.S. INC. 1210 E. STATE ST. SYCAMORE IL 60178	Not applicable		143.50 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096060	13414	Jan/19/2012	UNIFORM ALLOWANCE	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Clothing	POLICE	General Fund	Crossing Guards	143.50 USD



Pay Cycle: OAKPK
Pay Cycle Sequence: 752
Pay Cycle Run Date: Feb/22/2012

Bank Account: FB_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074465	Feb/24/2012	RE	Paid	VOP01 0000010206 CALL ONE P.O. BOX 88454 CHICAGO IL 60680-1454	Not applicable		5,339.85 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096211	02/15/2012	Feb/15/2012	PHONE SERVICE 2/15/12-3/14/12	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Telecommunication Charges	FINANCE - Purchasing	General Fund	Base Program	5,339.85 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074466	Feb/24/2012	RE	Paid	VOP01 0000002455 CAR-X AUTO SERVICE 700 MADISON ST. OAK PARK IL 60302	Not applicable		46.76 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095722	3-86495	Jan/23/2012	WHEEL ALIGNMENT	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	External Support	DPW - Fleet Operations	General Fund	Police Vehicle Maint Services	46.76 USD



Pay Cycle: OAKPK
Pay Cycle Sequence: 752
Pay Cycle Run Date: Feb/22/2012

Bank Account: FB_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074467	Feb/24/2012	RE	Paid	VOP01 0000013926 CARQUEST AUTO PARTS P.O. BOX 503589 ST LOUIS MO 63150-3589	Not applicable		181.75 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095721	1735-218655	Jan/19/2012	BRAKE MASTER CYLINDER	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Vehicle Equipment Parts	DPW - Fleet Operations	General Fund	Pub Wks Vehicle Maint Servc	56.97 USD
1	Vehicle Equipment Parts	DPW - Fleet Operations	General Fund	Police Vehicle Maint Services	62.39 USD
1	Vehicle Equipment Parts	DPW - Fleet Operations	General Fund	Police Vehicle Maint Services	62.39 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074468	Feb/24/2012	RE	Paid	VOP01 0000013848 CASSIDY, KEVIN 623 N. CUYLER AVE. OAK PARK IL 60302	Not applicable		172.50 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096098	02/08/2012	Feb/08/2012	CONTRACTUAL SERVICES 2/2/12,2/3/12,2/4/12,2/6/12 & 2/8/12	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Consultant Fees	Adjudication	General Fund	Base Program	172.50 USD



Pay Cycle: OAKPK
Pay Cycle Sequence: 752
Pay Cycle Run Date: Feb/22/2012

Bank Account: FB_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074469	Feb/24/2012	RE	Paid	VOP01 0000002760 CASSIN, PAT 206 S. GROVE AVE. OAK PARK IL 60302	Not applicable		400.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095716	1-21-12	Jan/21/2012	SNOWPLOWING - 11 HOURS, SNOW RODEO - 5 HOURS @\$25 PER HOUR	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Overtime	DPW - Street Services	General Fund	Snow Ice Control Mangt	400.00 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074470	Feb/24/2012	RE	Paid	VOP01 0000010007 CDC ENTERPRISES, INC. P.O. BOX 202 RINGWOOD IL 60072	Not applicable		3,593.75 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096243	201100118	Dec/30/2011	SCADA PROGRAMMING & REPAIRS	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	External Support	DPW - Water	Water Fund	Water Supply	2,903.75 USD
1	General Contractuals	DPW - Water	Water Fund	Water Supply	690.00 USD



Pay Cycle: OAKPK
Pay Cycle Sequence: 752
Pay Cycle Run Date: Feb/22/2012

Bank Account: FB_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074471	Feb/24/2012	RE	Paid	VOP01 0000008029 CHICAGO COMMUNICATIONS, LLC ATTN: ACCOUNTS RECEIVABLE 200 SPANGLER AVE ELMHURST IL 60126	Not applicable		1,007.25 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096149	225219	Feb/02/2012	MARCH 2012 C.C.S. MAINTENANCE	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	General Contractuals	POLICE - Communication	Enhanced E-911 Fund	Base Program	1,007.25 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074472	Feb/24/2012	RE	Paid	VOP01 0000005908 CHICAGO INTERNATIONAL TRUCKS DEPT #10271 P.O. BOX 87618 CHICAGO IL 60680-0618	Not applicable		128.42 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095714	10052850	Jan/20/2012	WIPER MOTOR KIT	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Vehicle Equipment Parts	DPW - Fleet Operations	General Fund	Pub Wks Vehicle Maint Servc	128.42 USD



Pay Cycle: OAKPK
Pay Cycle Sequence: 752
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Bank Account: FB_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074473	Feb/24/2012	RE	Paid	VOP01 0000013772 CHICAGO PARTS & SOUND LLC 1150 LIVELY BLVD ELK GROVE VILLAGE IL 60007	Not applicable		87.73 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096248	437908	Feb/09/2012	DIRECTIONAL SWITCH ASSEMBLY	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Vehicle Equipment Parts	DPW - Fleet Operations	General Fund	Other Vehicle Maint Services	87.73 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074474	Feb/24/2012	RE	Paid	VOP01 0000002103 CLYDE PRINTING COMPANY 3520 S. MORGAN STREET CHICAGO IL 60609-1543	Not applicable		3,892.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095895	70281	Feb/03/2012	PRINTING OF FEBRUARY OP/FYI NEWSLETTER	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Printing	Communication	General Fund	Base Program	3,374.00 USD
1	Postage	Communication	General Fund	Base Program	518.00 USD



Pay Cycle: OAKPK
Pay Cycle Sequence: 752
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Bank Account: FB_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074475	Feb/24/2012	RE	Paid	VOP01 0000001715 COMCAST CABLE P.O. BOX 3002 SOUTHEASTERN PA 19398-3001	Not applicable		314.94 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096205	8771 20 119 0018063	Feb/07/2012	XFINITY TV 01/16/12-02/15/12@212 AUGUSTA	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Cable Television	FIRE - Foreign Fire Insurance	Foreign Fire Insurance Fun	Base Program	149.69 USD
1	Cable Television	FIRE - Foreign Fire Insurance	Foreign Fire Insurance Fun	Base Program	165.25 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074476	Feb/24/2012	RE	Paid	VOP01 0000012346 COMCAST CABLE P.O. BOX 3001 SOUTHEASTERN PA 19398-3001	Not applicable		329.19 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096203	8771 20 119 0174429	Jan/21/2012	HI SPEED INTERNET 01/28/12-02/27/12@212 AUGUSTA	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Cable Television	FIRE - Foreign Fire Insurance	Foreign Fire Insurance Fun	Base Program	186.85 USD
1	Cable Television	FIRE - Foreign Fire Insurance	Foreign Fire Insurance Fun	Base Program	47.44 USD
1	Telecommunication Charges	Information Technology	General Fund	Base Program	94.90 USD



Pay Cycle: OAKPK
Pay Cycle Sequence: 752
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Bank Account: FB_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074477	Feb/24/2012	RE	Paid	VOP01 0000011878 COMED (6111) P.O. BOX 6111 CAROL STREAM IL 60197-6111	Not applicable		732.33 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096216	3567083035	Feb/07/2012	SERVICE 01/05/12-02/06/12@80 N. MARION	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Electricity	DPW - Street Lighting	General Fund	Street Lights Services	299.66 USD
1	Electricity	DPW - Building Maintenance	General Fund	Intermodal Station	38.21 USD
1	Electricity	DPW - Street Lighting	General Fund	Street Lights Services	394.46 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074478	Feb/24/2012	RE	Paid	VOP01 0000005009 CONTINENTAL WEATHER SERVICE P.O. BOX 6071 MESA AZ 85216	Not applicable		150.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096250	12095	Feb/01/2012	FEBRUARY 2012 WEATHER FORECASTING	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Consultant Fees	DPW - Street Services	General Fund	Snow Ice Control Mangt	150.00 USD



Pay Cycle: OAKPK
Pay Cycle Sequence: 752
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Bank Account: FB_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074479	Feb/24/2012	RE	Paid	VOP01 0000009498 CURRIE MOTORS (CHEVROLET) 8401 W. ROOSEVELT RD. FOREST PARK IL 60130	Not applicable		96.28 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096251	36064	Feb/07/2012	FUEL FILL TUBE & CAP	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Vehicle Equipment Parts	DPW - Fleet Operations	General Fund	Pub Wks Vehicle Maint Servc	96.28 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074480	Feb/24/2012	RE	Paid	VOP01 0000014117 DATASOURCE, INC./GLOBAL PARTNERS, L 145 COVINGTON DR BLOOMINGDALE IL 60108	Not applicable		1,486.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096135	7670, 7679	Jan/25/2012	TONER CARTRIDGES	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Toner Cartridges	POLICE	General Fund	Base Program	643.00 USD
1	Toner Cartridges	POLICE	General Fund	Base Program	767.00 USD
2	Office Supplies	HR - Human Resources	General Fund	Base Program	76.00 USD



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Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074481	Feb/24/2012	RE	Paid	VOP01 0000001095 DELL MARKETING LP (USA) P.O. BOX 802816 C./O DELL USA L.P. CHICAGO IL 60680-2816	Not applicable		793.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095869	XFN453CR9	Jan/25/2012	TONER CARTRIDGES	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Office Supplies	DPW - Fleet Operations	General Fund	Base Program	793.00 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074482	Feb/24/2012	RE	Paid	VOP01 0000012239 DICKSON, ELIZABETH C/O POLICE DEPT 123 MADISON ST OAK PARK IL 60302	Not applicable		350.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096151	DEC 2010, JAN & FEB 2	Dec/31/2011	HOUSING ALLOWANCE	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	General Contractuals	POLICE	General Fund	Detectives	350.00 USD



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Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074483	Feb/24/2012	RE	Paid	VOP01 0000011589 DISPOSALL WASTE SERVICES, LLC. 5817 W. OGDEN AVE. CICERO IL 60804	Not applicable		2,484.86 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096237	29914	Jan/23/2012	REFUSE/RECYCLING PICK UP 1/16/12-1/22/12	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
4	General Contractuals	DPW - Street Services	General Fund	Pavement Management	2,446.16 USD
1	General Contractuals	Parking Services	Parking Fund	The Avenue Garage	21.50 USD
3	General Contractuals	Parking Services	Parking Fund	Lake St & Forest Garage	8.60 USD
2	General Contractuals	Parking Services	Parking Fund	Holley Ct Parking Garage	8.60 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074484	Feb/24/2012	RE	Paid	VOP01 0000014212 ELITE K-9 INC. 7660 OLD US HWY 45 BOAZ KY 42027	Not applicable		1,320.25 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096152	37037A	Jan/25/2012	BALLISTIC VEST,LEATHER MUZZLE,NAIL TRIMMER,SCENT CASE,FEED DI	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Operational Supplies	POLICE - Grants	Edward Byrne Memorial 2	2009 JAG Stimulus	1,320.25 USD



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Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074485	Feb/24/2012	RE	Paid	VOP01 000001127 EMERY & ASSOCIATES, INC. 113 BIRMINGHAM PL. VERNON HILLS IL 60061	Not applicable		295.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096202	MAY 4-5, 2012 - ANT	Feb/07/2012	REGISTRATION - MIDWEST HAZ MAT CONFERENCE	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Conferences Training	FIRE - Training and Public Ed.	General Fund	Base Program	295.00 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074486	Feb/24/2012	RE	Paid	VOP01 0000011264 FACILITY SOLUTIONS GROUP P.O. BOX 952143 DALLAS TX 75397-2143	Not applicable		985.48 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095921	2653414-00	Jan/24/2012	LIGHT BULBS	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Building Materials	DPW - Building Maintenance	General Fund	Public Works Center	200.40 USD
1	Building Materials	DPW - Building Maintenance	General Fund	Village Hall	785.08 USD



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Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074487	Feb/24/2012	RE	Paid	VOP01 0000001117 FEDERAL EXPRESS P.O. BOX 94515 PALATINE IL 60094-4515	Not applicable		44.90 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096109	7-784-62784	Feb/08/2012	PARCEL PICK UP 1/27/12-2/3/12	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Postage	Information Technology	General Fund	Base Program	24.36 USD
2	Postage	Adjudication	General Fund	Base Program	20.54 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074488	Feb/24/2012	RE	Paid	VOP01 0000007712 FERGUSON WATERWORKS P.O. BOX 1070 FARGO ND 58107-1070	Not applicable		971.51 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095926	S01347473.001	Jan/19/2012	WATER METERS	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Capital Improvements	DPW - Water	Water Fund	Water Distribution	971.51 USD



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074489	Feb/24/2012	RE	Paid	VOP01 000009107 FLEET SAFETY SUPPLY P.O. BOX 649 NAPERVILLE IL 60566-0649	Not applicable		84.28 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095999	54517	Jan/20/2012	SQUARE BASE FLUSH MOUNTS	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Vehicle Equipment Parts	DPW - Fleet Operations	General Fund	Fire Vehicle Maint Services	84.28 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074490	Feb/24/2012	RE	Paid	VOP01 0000003361 G.A. PAVING CONSTRUCTION CO., INC. 344 TRINITY LANE OAK BROOK IL 60523	Not applicable		31,445.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095882	2,7,8,9	Jan/25/2012	PLOW & SALT TRUCKS, SIDEWALK LABORERS & CALCIUM CHLORIDE	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	General Contractuals	Parking Services	Parking Fund	On Street Parking	31,445.00 USD



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074491	Feb/24/2012	RE	Paid	VOP01 0000001149 GOVCONNECTION, INC. P.O. BOX 382810 PITTSBURGH PA 15250-8810	Not applicable		185.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096186	48526648	Dec/02/2011	POWER INJECTOR	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Computer Supplies	Information Technology	General Fund	Base Program	185.00 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074492	Feb/24/2012	RE	Paid	VOP01 0000001152 GRAINGER DEPT . 801549411 PALATINE IL 60038-0001	Not applicable		721.64 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095932	9737495094	Jan/24/2012	WATER SUPPLIES	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Operational Supplies	DPW - Water	Water Fund	Water Supply	518.72 USD
1	Operational Supplies	DPW - Water	Water Fund	Water Supply	20.56 USD
1	Clothing	Building Property Standards	General Fund	Property Standards	134.20 USD
1	Operational Supplies	DPW - Fleet Operations	General Fund	Base Program	48.16 USD



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074493	Feb/24/2012	RE	Paid	VOP01 0000002312 IL CHAPTER IAAI 909-B E. 31ST ST. C/O RUSS NUMMER LAGRANGE PARK IL 60526	Not applicable		135.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096201	2012	Jan/25/2012	MEMBERSHIP DUES,ANTOS,HARRIS,AUSMANN,BURGESSS,CRIMMINS,MCI	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Membership Dues	FIRE - Prev. and Investigation	General Fund	Base Program	135.00 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074494	Feb/24/2012	RE	Paid	VOP01 0000007161 ILEAS 1701 E. MAIN ST. URBANA IL 61802	Not applicable		175.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096128	MARCH 4-6, 2011	Feb/15/2012	2012 ILEAS CONFERENCE	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Conferences Training	POLICE	General Fund	Detectives	175.00 USD



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Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074495	Feb/24/2012	RE	Paid	VOP01 0000013152 INTEGRYS ENERGY SERVICES PO BOX 19046 GREEN BAY WI 54307-9046	Not applicable		10,386.30 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096220	18783770-1	Jan/30/2012	ELECTRIC SERVICE 12/14/11-01/18/12@129 LAKE	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Electricity	DPW - Water	Water Fund	Water Supply	10,386.30 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074496	Feb/24/2012	RE	Paid	VOP01 0000011090 INTERNATIONAL ASSOC OF CHIEFS OF POLI P.O.BOX 62564 BALTIMORE MD 21264-2564	Not applicable		120.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096153	1001010577	Jan/05/2012	MEMBERSHIP RENWEAL - TANKSLEY #1549376	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Membership Dues	POLICE	General Fund	Base Program	120.00 USD



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074497	Feb/24/2012	RE	Paid	VOP01 0000002059 J.G. UNIFORMS 5949 W. IRVING PARK RD. CHICAGO IL 60634	Not applicable		1,516.60 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096154	26512	Jan/09/2012	RAINCOAT	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Clothing	POLICE	General Fund	Crossing Guards	135.00 USD
1	Clothing	POLICE	General Fund	Crossing Guards	135.00 USD
1	Clothing	POLICE	General Fund	Detectives	123.40 USD
1	Clothing	POLICE	General Fund	Crossing Guards	123.40 USD
1	Clothing	POLICE	General Fund	Crossing Guards	165.00 USD
1	Clothing	POLICE	General Fund	Crossing Guards	135.00 USD
1	Clothing	POLICE	General Fund	Crossing Guards	310.40 USD
1	Clothing	POLICE	General Fund	Crossing Guards	119.40 USD
1	Clothing	POLICE	General Fund	Crossing Guards	135.00 USD
1	Clothing	POLICE	General Fund	Crossing Guards	135.00 USD



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074498	Feb/24/2012	RE	Paid	VOP01 0000001755 JACK'S 6642 W. 26TH STREET BERWYN IL 60402	Not applicable		162.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095744	49285	Jan/19/2012	RENTAL PROTECTION PLAN, RENTAL ITEMS-SAW	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Building Improvements	FINANCE - Financial Services	American Express Points	Base Program	162.00 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074499	Feb/24/2012	RE	Paid	VOP01 0000002427 KEEP AMERICA BEAUTIFUL, INC. 1010 WASHINGTON BLVD STAMFORD CT 06901	Not applicable		250.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095752	NSF12-0190-IN1	Jan/24/2012	2012 ANNUAL AFFILIATE FEE	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Membership Dues	DPW - Solid Waste	Environmental Services Fu	Keep VOP Beautiful Program	250.00 USD



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Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074500	Feb/24/2012	RE	Paid	VOP01 0000012522 KELLER HEARTT CO INC. 4877 PAYSPHERE CIRCLE CHICAGO IL 60674	Not applicable		2,033.25 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096011	0144800-IN	Jan/25/2012	BULK OILS	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Operational Supplies	DPW - Fleet Operations	General Fund	Fire Vehicle Maint Services	508.31 USD
3	Operational Supplies	DPW - Fleet Operations	General Fund	Pub Wks Vehicle Maint Servc	508.31 USD
2	Operational Supplies	DPW - Fleet Operations	General Fund	Police Vehicle Maint Services	508.32 USD
4	Operational Supplies	DPW - Fleet Operations	General Fund	Other Vehicle Maint Services	508.31 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074501	Feb/24/2012	RE	Paid	VOP01 0000001197 KETONE AUTOMOTIVE,INC 2535 S. 25TH AVE. BROADVIEW IL 60153	Not applicable		26.25 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095751	000141921	Jan/25/2012	SHEET METAL	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Vehicle Equipment Parts	DPW - Fleet Operations	General Fund	Pub Wks Vehicle Maint Servc	26.25 USD



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Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074502	Feb/24/2012	RE	Paid	VOP01 0000014211 LA PLAYATA OAK PARK 250 CHICAGO AVE. OAK PARK IL 60302-2361	Not applicable		15.77 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096130	0673000390-03	Feb/17/2012	REFUND CREDIT BALANCE ON FINAL WATER BILL @250-252 CHICAGO	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Utility Sales	DPW - Water	Water Fund	Base Program	15.77 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074503	Feb/24/2012	RE	Paid	VOP01 0000001209 LOGSDON OFFICE SUPPLY 1055 ARTHUR ELK GROVE VILLAGE IL 60007	Not applicable		364.73 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095884	3940881	Jan/25/2012	FOLDERS, PAPER,SANITIZER,TAPE	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Office Supplies	Parking Services	Parking Fund	Base Program	168.45 USD
1	Office Supplies	HEALTH - Health Services	General Fund	Base Program	29.37 USD
1	Office Supplies	POLICE	General Fund	Base Program	0.00 USD
1	Office Supplies	Information Technology	General Fund	Base Program	101.65 USD
1	Office Supplies	FINANCE - Financial Services	General Fund	Accounting Services	65.26 USD



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Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074504	Feb/24/2012	RE	Paid	VOP01 000001216 MABAS DIV. XI 7625 WILCOX ST. FOREST PARK IL 60130-1818	Not applicable		10,000.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096229	2012	Feb/16/2012	2012 ANNUAL DUES	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Membership Dues	FIRE - Admin	General Fund	Base Program	10,000.00 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074505	Feb/24/2012	RE	Paid	VOP01 0000013731 MCCLELLAND, SUSAN C/O OAK PARK LIBRARY 834 LAKE ST OAK PARK IL 60302	Not applicable		371.45 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096132	JANUARY & FEBRUA	Jan/10/2012	TRANSIT REIMBURSEMENT	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Flexible Spending Transportati	Balance Sheet	Natl Trust Historic Pres Gt 0	Balance Sheet	371.45 USD



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Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074506	Feb/24/2012	RE	Paid	VOP01 0000005713 MCINERNEY, DAN	Not applicable		330.86 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096177	5648619	Jan/04/2012	REIMBURSEMENT FOR ELECTRICAL MATERIALS-POLYCOM TRAINING HOO	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Conferences Training	FIRE - Training and Public Ed.	General Fund	Base Program	330.86 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074507	Feb/24/2012	RE	Paid	VOP01 0000001570 MENARDS-MELROSE PARK 8311 W. NORTH AVE MELROSE PARK IL 60160	Not applicable		587.54 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095939	53656	Jan/20/2012	MAGNETIC CLIPS, 1" COPPER ADAPTERS, 1" BRASS BALL VALVES	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Operational Supplies	DPW - Water	Water Fund	Water Supply	65.04 USD
1	Building Materials	DPW - Building Maintenance	General Fund	Village Hall	154.98 USD
1	Building Materials	DPW - Building Maintenance	General Fund	Village Hall	354.54 USD
1	Building Materials	DPW - Building Maintenance	General Fund	Village Hall	12.98 USD



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074508	Feb/24/2012	RE	Paid	VOP01 0000001160 MOHR, H.J. & SONS CO. 915 S. MAPLE OAK PARK IL 60304-1893	Not applicable		2,225.60 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096253	146680,146681,14668	Jan/31/2012	146684,146685. STONE & CONCRETE	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Roadway Maintenance	DPW - Water	Water Fund	Water Distribution	458.00 USD
2	Roadway Maintenance	DPW - Sewer	Sewer Fund	Sewer Collection	1,767.60 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074509	Feb/24/2012	RE	Paid	VOP01 0000001238 MONROE TRUCK EQUIPMENT 4350 PAYSHERE CIRCLE CHICAGO IL 60674	Not applicable		119.58 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095759	293273	Jan/23/2012	DUMP/LIFT CABLE	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Vehicle Equipment Parts	DPW - Fleet Operations	General Fund	Pub Wks Vehicle Maint Servc	36.90 USD
1	Vehicle Equipment Parts	DPW - Fleet Operations	General Fund	Pub Wks Vehicle Maint Servc	82.68 USD



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074510	Feb/24/2012	RE	Paid	VOP01 0000003757 NICK'S PIZZA ON MADISON 330 MADISON ST ATTN: DONNA OAK PARK IL 60302	Not applicable		190.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095749	7668	Jan/20/2012	FOOD FOR SNOW EVENT 1/20/12	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Operational Supplies	DPW - Street Services	General Fund	Snow Ice Control Mangt	190.00 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074511	Feb/24/2012	RE	Paid	VOP01 0000001267 NYHAN, BAMBRICK,KINZIE & LOWRY, P.C. 20 N. CLARK STREET, SUITE 1000 CHICAGO IL 60602	Not applicable		2,170.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096228	302877,302878,30287	Feb/10/2012	302881,302882,302883,302884,302885,302886,302887.JANUARY 2012 LEGAL SERVIC	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Legal Fees Workers Comp	LEGAL - Risk Management	Self Insured Retention Fun	Base Program	2,170.00 USD



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074512	Feb/24/2012	RE	Paid	VOP01 0000001977 O'HERRON,RAY CO. INC. 523 E. ROOSEVELT RD. LOMBARD IL 60148	Not applicable		1,159.35 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096187	0047381-IN	Jan/06/2012	HOLSTER, POUCH, CUFF CASE	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Clothing	POLICE	General Fund	Detectives	89.85 USD
1	Clothing	POLICE	General Fund	Crossing Guards	62.90 USD
1	Clothing	POLICE	General Fund	Crossing Guards	105.90 USD
1	Clothing	HEALTH - Health Services	General Fund	Animal Control	216.75 USD
1	Clothing	POLICE	General Fund	Crossing Guards	38.80 USD
1	Clothing	POLICE	General Fund	Crossing Guards	127.75 USD
1	Clothing	POLICE	General Fund	Crossing Guards	320.70 USD
1	Clothing	POLICE	General Fund	Detectives	89.90 USD
1	Clothing	POLICE	General Fund	Crossing Guards	106.80 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074513	Feb/24/2012	RE	Paid	VOP01 0000008102 OUTFITTER SATELLITE, INC 2911 ELM HILL PIKE NASHVILLE TN 37214	Not applicable		22.46 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096139	30341	Feb/15/2012	FEBRUARY 2012 GLOBALSTAR SPECIAL EMERGENCY UNLIMITED PLAN	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Telecommunication Charges	HEALTH - Health Grants	Public Health Emergency 1	Base Program	22.46 USD



Pay Cycle: OAKPK
Pay Cycle Sequence: 752
Pay Cycle Run Date: Feb/22/2012

Bank Account: FB_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074514	Feb/24/2012	RE	Paid	VOP01 0000012347 PNC EQUIPMENT FINANCE P.O. BOX 931034 CLEVELAND OH 44193	Not applicable		1,328.17 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096114	3892552	Jan/30/2012	ZOLL E-SERIES ACLS MANUAL DEFIBRILLATORS & ACCESSORIES 2/24/12-	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Computer Equipment	FINANCE - Financial Services	Equipment Replacement F	Computer Equipment - Police	1,328.17 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074515	Feb/24/2012	RE	Paid	VOP01 0000005001 POLFUS, EDWARD 521 BEACH AVE. LAGRANGE PARK IL 60526	Not applicable		170.70 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096105	2/14/2012	Feb/14/2012	CONTRACTUAL SERVICES 2/14/12	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Consultant Fees	Adjudication	General Fund	Base Program	170.70 USD



Pay Cycle: OAKPK
Pay Cycle Sequence: 752
Pay Cycle Run Date: Feb/22/2012

Bank Account: FB_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074516	Feb/24/2012	RE	Paid	VOP01 0000012083 POULOS, K C	Not applicable		129.27 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096126	46867	Feb/08/2012	REIMBURSEMENT FOR SEMINAR DISPLAY MATERIALS	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Printing	VMO - Village Management	Sustainability Fund	Base Program	38.27 USD
1	Conferences Training	VMO - Village Management	Sustainability Fund	Base Program	91.00 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074517	Feb/24/2012	RE	Paid	VOP01 0000013858 PRESERVATION SERVICES & TECHNOLOGY 206B ORCHARD DR. NICHOLASVILLE KY 40340	Not applicable		9,668.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095604	201202125	Jan/25/2012	CONSULTING SERVICES MILESTONE #3	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Consultant Fees	CLERK - Boards and Commissions	CLG Grant - 2011	Historic Preservation Commiss	9,668.00 USD



Pay Cycle: OAKPK
Pay Cycle Sequence: 752
Pay Cycle Run Date: Feb/22/2012

Bank Account: FB_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074518	Feb/24/2012	RE	Paid	VOP01 0000002415 PUREE'S PIZZA & PASTA 1023 LAKE ST. OAK PARK IL 60301	Not applicable		207.17 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096227	2/10/12 & 2/13/12	Feb/13/2012	FOOD FOR SNOW EVENTS	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Operational Supplies	DPW - Street Services	General Fund	Snow Ice Control Mangt	207.17 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074519	Feb/24/2012	RE	Paid	VOP01 0000014207 RANDEL ELECTRIC INC. 1471 RIDGE RD. HIGHLAND PARK IL 60035	Not applicable		300.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095950	7081	Jan/20/2012	WORK ON SOLAR PROJECT@700 NORTH BLVD GARAGE	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Building Improvements	Parking Services	Parking Fund	The Avenue Garage	300.00 USD



Pay Cycle: OAKPK
Pay Cycle Sequence: 752
Pay Cycle Run Date: Feb/22/2012

Bank Account: FB_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074520	Feb/24/2012	RE	Paid	VOP01 000008988 RICOH AMERICAS CORPORATION P.O. BOX 4245 CAROL STREAM IL 60197-4245	Not applicable		215.65 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096110	446104	Feb/07/2012	JANUARY 2012 COPIER MAINTENANCE	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Equipment Rental	POLICE	General Fund	Base Program	177.18 USD
2	Equipment Rental	HEALTH - Health Services	General Fund	Base Program	38.47 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074521	Feb/24/2012	RE	Paid	VOP01 0000012117 RICOH AMERICAS CORPORATION P.O. BOX 6434 CAROL STREAM IL 60197-6434	Not applicable		413.70 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096125	6745650790	Jan/26/2012	JANUARY/FEBRUARY 2012 COPIER LEASE	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Equipment Rental	Building Property Standards	General Fund	Property Standards	413.70 USD



Pay Cycle: OAKPK
Pay Cycle Sequence: 752
Pay Cycle Run Date: Feb/22/2012

Bank Account: FB_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074522	Feb/24/2012	RE	Paid	VOP01 0000001185 RIZZA, JOE. FORD 2100 S HARLEM AVE NORTH RIVERSIDE IL 60546	Not applicable		74.54 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096261	283451,401238,40284	Feb/01/2012	437091,437243,437366,437484,438225,438839. LABOR,PULLEY,SPEED CLUSTER,AI	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Vehicle Equipment Parts	DPW - Fleet Operations	General Fund	Police Vehicle Maint Services	74.54 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074523	Feb/24/2012	RE	Paid	VOP01 0000006488 SAFEWAY 14445 COLLECTIONS CENTER DR. CHICAGO IL 60693-0144	Not applicable		14.73 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096222	91388	Jan/28/2012	MISC SUPPLIES 01/20/12	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Operational Supplies	DPW - Street Services	General Fund	Snow Ice Control Mangt	14.73 USD



Pay Cycle: OAKPK
Pay Cycle Sequence: 752
Pay Cycle Run Date: Feb/22/2012

Bank Account: FB_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074524	Feb/24/2012	RE	Paid	VOP01 0000011814 SANTANNA ENERGY SERVICES P.O BOX 200024 HOUSTON TX 77216	Not applicable		680.78 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096221	INV001612697	Feb/01/2012	GAS SERVICE 01/01/12-01/31/12@127 LAKE	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Natural Gas	DPW - Water	Water Fund	Water Supply	680.78 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074525	Feb/24/2012	RE	Paid	VOP01 0000006932 SCOTT, MARK C/O POLICE 123 MADISON OAK PARK IL 60302	Not applicable		400.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096182	FEBRUARY 2012	Feb/15/2012	HOUSING ALLOWANCE	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	General Contractuals	POLICE	General Fund	Detectives	400.00 USD



Pay Cycle: OAKPK
Pay Cycle Sequence: 752
Pay Cycle Run Date: Feb/22/2012

Bank Account: FB_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074526	Feb/24/2012	RE	Paid	VOP01 0000011184 SEAT, KEITH C/O PARKING 123 MADISON ST OAK PARK IL 60302	Not applicable		180.05 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096133	JANUARY 2012	Jan/16/2012	TRANSIT REIMBURSEMENT	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Flexible Spending Transportati	Balance Sheet	General Fund	Balance Sheet	180.05 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074527	Feb/24/2012	RE	Paid	VOP01 0000001632 SILVA,DON C/O POLICE 123 MADISON ST OAK PARK IL 60302	Not applicable		33.63 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096184	02/05/2012	Feb/05/2012	WOODEN FURNITURE DOLLY, BLACK CABLE	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Operational Supplies	POLICE	General Fund	Base Program	33.63 USD



Pay Cycle: OAKPK
Pay Cycle Sequence: 752
Pay Cycle Run Date: Feb/22/2012

Bank Account: FB_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074528	Feb/24/2012	RE	Paid	VOP01 0000012516 SMITH ECOLOGICAL SYSTEMS INC 1817 17TH AVE. ROCKFORD IL 61104	Not applicable		109.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095952	15128	Jan/25/2012	FOUR OUT ADAPTORS	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Operational Supplies	DPW - Water	Water Fund	Water Supply	109.00 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074529	Feb/24/2012	RE	Paid	VOP01 0000009493 STATE TREASURER (FISCAL OFFICE) 100 W. RANDOLPH STE. # 8-329 CHICAGO IL 60601	Not applicable		44.79 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096124	07/01/2011-12/31/201	Feb/15/2012	IL WORKERS COMP COMMISSION RATE ADJUSTMENT	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Workers Comp Claims	LEGAL - Risk Management	Self Insured Retention Fun	Base Program	44.79 USD



Pay Cycle: OAKPK
Pay Cycle Sequence: 752
Pay Cycle Run Date: Feb/22/2012

Bank Account: FB_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074530	Feb/24/2012	RE	Paid	VOP01 0000002174 STERLING CODIFIERS, INC. 3906 SCHREIBER WAY COEUR D' ALENE ID 83815	Not applicable		110.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096231	12117	Jan/31/2012	CODE REPRINT - COMPLETE CODE	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Consultant Fees	VMO - Village Management	General Fund	Base Program	110.00 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074531	Feb/24/2012	RE	Paid	VOP01 0000014194 STOWELL, RYAN 1103 HOLLEY CT, #206 OAK PARK IL 60301	Not applicable		20.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095831	11738	Jan/19/2012	REFUND TRANSPONDER DEPOSIT	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Parking Keycard Deposits	Balance Sheet	Parking Fund	Balance Sheet	20.00 USD



Pay Cycle: OAKPK
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Pay Cycle Run Date: Feb/22/2012

Bank Account: FB_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074532	Feb/24/2012	RE	Paid	VOP01 0000001380 THIRD MILLENNIUM 4200 CANTERA DR. STE. #105 WARRENVILLE IL 60555	Not applicable		1,523.68 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095839	14301	Jan/31/2012	JANUARY 2012 UTILITY BILL & LATE NOTICE RENDERING	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	General Contractuals	FINANCE - Financial Services	Sewer Fund	Utilities	1,523.68 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074533	Feb/24/2012	RE	Paid	VOP01 0000001381 THOMPSON ELEVATOR INSPECTION 1302 E THAYER ST MT PROSPECT IL 60056	Not applicable		2,250.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096092	12-0229,12-0205,12-0	Jan/24/2012	12-0335. SEMI-ANNUAL ELEVATOR INSPECTIONS	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Consultant Fees	Building Property Standards	General Fund	Building Inspection Services	2,250.00 USD



Pay Cycle: OAKPK
Pay Cycle Sequence: 752
Pay Cycle Run Date: Feb/22/2012

Bank Account: FB_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074534	Feb/24/2012	RE	Paid	VOP01 0000009873 TOTH, ROBERT	Not applicable		173.60 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096185	12/07/11	Dec/07/2011	REIMBURSEMENT FOR STATION DUTY BOOTS	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Clothing	FIRE - Operations	General Fund	Base Program	173.60 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074535	Feb/24/2012	RE	Paid	VOP01 0000009418 UNITED RADIO COMMUNICATIONS 9200 S. OKETO AVE. BRIDGEVIEW IL 60455	Not applicable		108.96 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096040	22256900	Jan/24/2012	ANTENNA'S	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Operational Supplies	POLICE	General Fund	Base Program	108.96 USD



Pay Cycle: OAKPK
Pay Cycle Sequence: 752
Pay Cycle Run Date: Feb/22/2012

Bank Account: FB_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074536	Feb/24/2012	RE	Paid	VOP01 0000003396 UNITED STATES CONFERENCE OF MAYORS 1620 EYE STREET NW WASHINGTON DC 20006	Not applicable		5,269.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096224	40510	Jan/01/2012	MEMBERSHIP DUES - PRESIDENT DAVID POPE 01/01/12-12/31/12	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Membership Dues	VMO - Village Management	General Fund	Base Program	5,269.00 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074537	Feb/24/2012	RE	Paid	VOP01 0000002730 UNIVERSITY OF WISCONSIN - MADISON BOX 78047 MILWAUKEE WI 53278-0047	Not applicable		1,000.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096225	02/08/2012	Feb/08/2012	2012 DUES FOR MAYORS INNOVATION PROJECT-DAVID POPE	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Membership Dues	Board of Trustees	General Fund	Base Program	1,000.00 USD



Pay Cycle: OAKPK
Pay Cycle Sequence: 752
Pay Cycle Run Date: Feb/22/2012

Bank Account: FB_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074538	Feb/24/2012	RE	Paid	VOP01 0000004084 WHOOSH DRAIN & SEWER OPENERS, INC. 1103 GARFIELD ST. OAK PARK IL 60304	Not applicable		323.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095957	33851	Jan/23/2012	RODDED MAIN SEWER @ 100 N. EUCLID	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	General Contractuals	DPW - Building Maintenance	General Fund	Fire Department	323.00 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074539	Feb/24/2012	RE	Paid	VOP01 0000001422 WIEDNER & MCAULIFFE, LTD 1 N FRANKLIN, SUITE 1900 CHICAGO IL 60606-3401	Not applicable		175.50 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096223	193187	Feb/15/2012	JANUARY 2012 LEGAL SERVICES	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Legal Fees Workers Comp	LEGAL - Risk Management	Self Insured Retention Fun	Base Program	175.50 USD



Pay Cycle: OAKPK
Pay Cycle Sequence: 752
Pay Cycle Run Date: Feb/22/2012

Bank Account: FB_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074540	Feb/24/2012	RE	Paid	VOP01 0000001424 WINKLER'S TREE SERVICE P.O. BOX 1154 LAGRANGE PARK IL 60526	Not applicable		9,810.35 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096048	55849	Jan/20/2012	TREE PRUNING	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	External Support	DPW - Forestry	General Fund	Tree Care Services	9,810.35 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074541	Feb/24/2012	RE	Paid	VOP01 0000008839 WURTH USA INC. P.O. BOX 415889 BOSTA MA 02241-5889	Not applicable		135.77 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095659	94123301	Jan/19/2012	DISPOSABLE GLOVES	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Operational Supplies	DPW - Fleet Operations	General Fund	Base Program	135.77 USD



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Pay Cycle: OAKPK
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Bank Account: FB_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074542	Feb/24/2012	RE	Paid	VOP01 0000001828 ZEP SALES & SERVICE 13237 COLLECTIONS CENTER DRIVE CHICAGO IL 60693-0132	Not applicable		72.72 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096050	30476695	Jan/23/2012	HAND CLEANER	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount	
1	Operational Supplies	DPW - Fleet Operations	General Fund	Base Program	72.72	USD
			Total Requirements for Bank Account		FB_OP VOP 154508888927	131,845.67 USD
			Total Requirements for Currency		USD	131,845.67 USD



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Pay Cycle: QUICK2
Pay Cycle Sequence: 387
Pay Cycle Run Date: Feb/27/2012

Bank Account: FB_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074543	Feb/27/2012	RE	Paid	VOP01 0000014214 HEALTH & LAW RESOURCE, INC. 100 W. MONROE, SUITE 1107 CHICAGO IL 60603-1917	Not applicable		4,000.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096284	02/23/12	Feb/23/2012	RETAINER FOR EVALUATION OF FIRE LIETENANT SCOTT DREYER	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Grant Contractuals	HR - Health Insurance	Health Insurance Fund	Base Program	4,000.00 USD
				Total Requirements for Bank Account	FB_OP VOP 154508888927 4,000.00 USD



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Run Date Mar/02/2012
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Pay Cycle: QUICK2
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Pay Cycle Run Date: Feb/27/2012

Total Requirements for Currency USD 4,000.00 USD

Pay Cycle: QUICK2
Pay Cycle Sequence: 388
Pay Cycle Run Date: Feb/28/2012

Bank Account: FB_OP VOP 15450888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074544	Feb/28/2012	RE	Paid	VOP01 0000013129 IMAGE MASTER INC. 1182 OAK VALLEY DR ANN ARBOR MI 48108-9624	Not applicable		1,813.86 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096350	31452	Oct/10/2011	EXPENSES RELATED TO BOND SERIES 2011A & 2011B	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Bond Issuance Fees	FINANCE - Financial Services	Debt Service Fund	2011A GO Bonds	888.79 USD
2	Bond Issuance Fees	FINANCE - Financial Services	Debt Service Fund	2011B GO Bonds	925.07 USD
Total Requirements for Bank Account					FB_OP VOP 15450888927 1,813.86 USD



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Run Date Mar/02/2012
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Pay Cycle: QUICK2
Pay Cycle Sequence: 388
Pay Cycle Run Date: Feb/28/2012

Total Requirements for Currency USD 1,813.86 USD

Pay Cycle: QUICK2
Pay Cycle Sequence: 389
Pay Cycle Run Date: Mar/01/2012

Bank Account: FB_OP VOP 15450888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074545	Mar/01/2012	RE	Paid	VOP01 0000005866 FADDEN, KEVIN C/O OPFD OAK PARK IL 60301	Not applicable		503.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096445	03012012	Mar/01/2012	Payroll correction to CU deduction	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Credit Union Deductions	Balance Sheet	General Fund	Balance Sheet	503.00 USD
Total Requirements for Bank Account					FB_OP VOP 15450888927 503.00 USD



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Run Date Mar/02/2012
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Pay Cycle: QUICK2
Pay Cycle Sequence: 389
Pay Cycle Run Date: Mar/01/2012

Total Requirements for Currency USD 503.00 USD

Pay Cycle: QUICK2
Pay Cycle Sequence: 390
Pay Cycle Run Date: Mar/01/2012

Bank Account: FB_OP VOP 15450888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074546	Mar/01/2012	RE	Paid	VOP01 0000003435 FANTETTI, RON	Not applicable		1,200.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096446	03012012	Mar/01/2012	CU Deduction	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Credit Union Deductions	Balance Sheet	General Fund	Balance Sheet	1,200.00 USD
Total Requirements for Bank Account					FB_OP VOP 15450888927 1,200.00 USD



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DETAILED CHECK REGISTER

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Run Date Mar/02/2012
Run Time 11:31:39 AM

Pay Cycle: QUICK2
Pay Cycle Sequence: 390
Pay Cycle Run Date: Mar/01/2012

Total Requirements for Currency USD 1,200.00 USD

Pay Cycle: QUICK2
Pay Cycle Sequence: 391
Pay Cycle Run Date: Mar/01/2012

Bank Account: FB_OP VOP 15450888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074547	Mar/01/2012	RE	Paid	VOP01 0000003353 BUSH, DONALD	Not applicable		425.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096447	03012012	Mar/01/2012	CU Deduction	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Credit Union Deductions	Balance Sheet	General Fund	Balance Sheet	425.00 USD
Total Requirements for Bank Account					FB_OP VOP 15450888927 425.00 USD



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PeopleSoft Accounts Payable
DETAILED CHECK REGISTER

Page No. 6
Run Date Mar/02/2012
Run Time 11:31:39 AM

Pay Cycle: QUICK2
Pay Cycle Sequence: 391
Pay Cycle Run Date: Mar/01/2012

Total Requirements for Currency USD 425.00 USD

Pay Cycle: QUICK2
Pay Cycle Sequence: 392
Pay Cycle Run Date: Mar/01/2012

Bank Account: FB_OP VOP 15450888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074548	Mar/01/2012	RE	Paid	VOP01 0000002507 CROWLEY, KEN	Not applicable		315.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096448	03012012	Mar/01/2012	CU Deduction	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Credit Union Deductions	Balance Sheet	General Fund	Balance Sheet	315.00 USD
Total Requirements for Bank Account					FB_OP VOP 15450888927 315.00 USD



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PeopleSoft Accounts Payable
DETAILED CHECK REGISTER

Page No. 7
Run Date Mar/02/2012
Run Time 11:31:39 AM

Pay Cycle: QUICK2
Pay Cycle Sequence: 392
Pay Cycle Run Date: Mar/01/2012

Total Requirements for Currency USD 315.00 USD

Pay Cycle: QUICK2
Pay Cycle Sequence: 393
Pay Cycle Run Date: Mar/01/2012

Bank Account: FB_OP VOP 15450888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074549	Mar/01/2012	RE	Paid	VOP01 0000010628 FULTON, TOM 4022 GROVE AVE. BROOKFIELD IL 60513	Not applicable		200.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096449	03012012	Mar/01/2012	CU Deduction	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Credit Union Deductions	Balance Sheet	General Fund	Balance Sheet	200.00 USD
Total Requirements for Bank Account					FB_OP VOP 15450888927 200.00 USD



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Page No. 8
Run Date Mar/02/2012
Run Time 11:31:39 AM

Pay Cycle: QUICK2
Pay Cycle Sequence: 393
Pay Cycle Run Date: Mar/01/2012

Total Requirements for Currency USD 200.00 USD

Pay Cycle: QUICK2
Pay Cycle Sequence: 394
Pay Cycle Run Date: Mar/01/2012

Bank Account: FB_OP VOP 15450888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074550	Mar/01/2012	RE	Paid	VOP01 0000002301 BURGESS, CRAIG C/O FIRE 123 MADISON OAK PARK IL 60302	Not applicable		777.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096450	03012012	Mar/01/2012	CU Deduction	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Credit Union Deductions	Balance Sheet	General Fund	Balance Sheet	777.00 USD
Total Requirements for Bank Account					FB_OP VOP 15450888927 777.00 USD



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Page No. 9
Run Date Mar/02/2012
Run Time 11:31:39 AM

Pay Cycle: QUICK2
Pay Cycle Sequence: 394
Pay Cycle Run Date: Mar/01/2012

Total Requirements for Currency USD 777.00 USD

Pay Cycle: QUICK2
Pay Cycle Sequence: 395
Pay Cycle Run Date: Mar/01/2012

Bank Account: FB_OP VOP 15450888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074551	Mar/01/2012	RE	Paid	VOP01 0000003449 COTE, JEROME	Not applicable		550.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096451	03012012	Mar/01/2012	CU Deduction	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Credit Union Deductions	Balance Sheet	General Fund	Balance Sheet	550.00 USD
Total Requirements for Bank Account					FB_OP VOP 15450888927 550.00 USD



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DETAILED CHECK REGISTER

Page No. 10
Run Date Mar/02/2012
Run Time 11:31:39 AM

Pay Cycle: QUICK2
Pay Cycle Sequence: 395
Pay Cycle Run Date: Mar/01/2012

Total Requirements for Currency USD 550.00 USD

Pay Cycle: QUICK2
Pay Cycle Sequence: 396
Pay Cycle Run Date: Mar/01/2012

Bank Account: FB_OP VOP 15450888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074552	Mar/01/2012	RE	Paid	VOP01 0000013735 CAMERON, DAVID	Not applicable		319.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096452	03012012	Mar/01/2012	CU Deduction	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Credit Union Deductions	Balance Sheet	General Fund	Balance Sheet	319.00 USD
Total Requirements for Bank Account					FB_OP VOP 15450888927 319.00 USD



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DETAILED CHECK REGISTER

Page No. 11
Run Date Mar/02/2012
Run Time 11:31:39 AM

Pay Cycle: QUICK2
Pay Cycle Sequence: 396
Pay Cycle Run Date: Mar/01/2012

Total Requirements for Currency USD 319.00 USD

Pay Cycle: QUICK2
Pay Cycle Sequence: 397
Pay Cycle Run Date: Mar/01/2012

Bank Account: FB_OP VOP 15450888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074553	Mar/01/2012	RE	Paid	VOP01 0000002149 FAMBRO, LISHA	Not applicable		169.39 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096453	03012012	Mar/01/2012	CU Deduction	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Credit Union Deductions	Balance Sheet	General Fund	Balance Sheet	169.39 USD
Total Requirements for Bank Account					FB_OP VOP 15450888927 169.39 USD



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Page No. 12
Run Date Mar/02/2012
Run Time 11:31:39 AM

Pay Cycle: QUICK2
Pay Cycle Sequence: 397
Pay Cycle Run Date: Mar/01/2012

Total Requirements for Currency USD 169.39 USD

Pay Cycle: QUICK2
Pay Cycle Sequence: 398
Pay Cycle Run Date: Mar/01/2012

Bank Account: FB_OP VOP 15450888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074554	Mar/01/2012	RE	Paid	VOP01 0000001629 CASTANEDA,JOEL	Not applicable		500.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096454	03012012	Mar/01/2012	CU Deduction	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Credit Union Deductions	Balance Sheet	General Fund	Balance Sheet	500.00 USD
Total Requirements for Bank Account					FB_OP VOP 15450888927 500.00 USD



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DETAILED CHECK REGISTER

Page No. 13
Run Date Mar/02/2012
Run Time 11:31:39 AM

Pay Cycle: QUICK2
Pay Cycle Sequence: 398
Pay Cycle Run Date: Mar/01/2012

Total Requirements for Currency USD 500.00 USD

Pay Cycle: QUICK2
Pay Cycle Sequence: 399
Pay Cycle Run Date: Mar/01/2012

Bank Account: FB_OP VOP 15450888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074555	Mar/01/2012	RE	Paid	VOP01 0000005710 FRYE, JONATHAN	Not applicable		150.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096455	03012012	Mar/01/2012	CU Deduction	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Credit Union Deductions	Balance Sheet	General Fund	Balance Sheet	150.00 USD
Total Requirements for Bank Account					FB_OP VOP 15450888927 150.00 USD



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DETAILED CHECK REGISTER

Page No. 14
Run Date Mar/02/2012
Run Time 11:31:39 AM

Pay Cycle: QUICK2
Pay Cycle Sequence: 399
Pay Cycle Run Date: Mar/01/2012

Total Requirements for Currency USD 150.00 USD

Pay Cycle: QUICK2
Pay Cycle Sequence: 400
Pay Cycle Run Date: Mar/01/2012

Bank Account: FB_OP VOP 15450888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074556	Mar/01/2012	RE	Paid	VOP01 0000009213 BRINKMAN, SCOTT	Not applicable		50.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096456	03012012	Mar/01/2012	CU Deductions	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Credit Union Deductions	Balance Sheet	General Fund	Balance Sheet	50.00 USD
Total Requirements for Bank Account					FB_OP VOP 15450888927 50.00 USD



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DETAILED CHECK REGISTER

Page No. 15
Run Date Mar/02/2012
Run Time 11:31:39 AM

Pay Cycle: QUICK2
Pay Cycle Sequence: 400
Pay Cycle Run Date: Mar/01/2012

Total Requirements for Currency USD 50.00 USD

Pay Cycle: QUICK2
Pay Cycle Sequence: 401
Pay Cycle Run Date: Mar/01/2012

Bank Account: FB_OP VOP 15450888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074557	Mar/01/2012	RE	Paid	VOP01 0000009720 BROWN, LORI C/O PUBLIC WORKS 639 N. CUYLER AVE. OAK PARK IL 60302	Not applicable		50.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096457	03012012	Mar/01/2012		0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Credit Union Deductions	Balance Sheet	General Fund	Balance Sheet	50.00 USD
Total Requirements for Bank Account					FB_OP VOP 15450888927 50.00 USD



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PeopleSoft Accounts Payable
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Page No. 16
Run Date Mar/02/2012
Run Time 11:31:39 AM

Pay Cycle: QUICK2
Pay Cycle Sequence: 401
Pay Cycle Run Date: Mar/01/2012

Total Requirements for Currency USD 50.00 USD

Pay Cycle: QUICK2
Pay Cycle Sequence: 402
Pay Cycle Run Date: Mar/01/2012

Bank Account: FB_OP VOP 15450888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074558	Mar/01/2012	RE	Paid	VOP01 0000009970 BOSTON, DeANGELA	Not applicable		171.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096458	03012012	Mar/01/2012	CU Deduction	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Credit Union Deductions	Balance Sheet	General Fund	Balance Sheet	171.00 USD
Total Requirements for Bank Account					FB_OP VOP 15450888927 171.00 USD



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Page No. 17
Run Date Mar/02/2012
Run Time 11:31:39 AM

Pay Cycle: QUICK2
Pay Cycle Sequence: 402
Pay Cycle Run Date: Mar/01/2012

Total Requirements for Currency USD 171.00 USD

Pay Cycle: QUICK2
Pay Cycle Sequence: 403
Pay Cycle Run Date: Mar/01/2012

Bank Account: FB_OP VOP 15450888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074559	Mar/01/2012	RE	Paid	VOP01 0000001710 BUFORD,TIMMIE	Not applicable		146.73 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096459	03012012	Mar/01/2012	CU Deduction	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Credit Union Deductions	Balance Sheet	General Fund	Balance Sheet	146.73 USD
Total Requirements for Bank Account					FB_OP VOP 15450888927 146.73 USD



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Page No. 18
Run Date Mar/02/2012
Run Time 11:31:39 AM

Pay Cycle: QUICK2
Pay Cycle Sequence: 403
Pay Cycle Run Date: Mar/01/2012

Total Requirements for Currency USD 146.73 USD

Pay Cycle: QUICK2
Pay Cycle Sequence: 404
Pay Cycle Run Date: Mar/01/2012

Bank Account: FB_OP VOP 15450888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074560	Mar/01/2012	RE	Paid	VOP01 0000002590 FLEMING-JEFFERSON, JEANETTE	Not applicable		120.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096460	03012012	Mar/01/2012	CU Deduction	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Credit Union Deductions	Balance Sheet	General Fund	Balance Sheet	120.00 USD
Total Requirements for Bank Account					FB_OP VOP 15450888927 120.00 USD



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Page No. 19
Run Date Mar/02/2012
Run Time 11:31:39 AM

Pay Cycle: QUICK2
Pay Cycle Sequence: 404
Pay Cycle Run Date: Mar/01/2012

Total Requirements for Currency USD 120.00 USD

Pay Cycle: QUICK2
Pay Cycle Sequence: 405
Pay Cycle Run Date: Mar/01/2012

Bank Account: FB_OP VOP 15450888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074561	Mar/01/2012	RE	Paid	VOP01 0000014251 Steven Chervinko c/o Public Works Streets OAK PARK IL	Not applicable		161.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096461	03012012	Mar/01/2012	CU Deduction	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Credit Union Deductions	Balance Sheet	General Fund	Balance Sheet	161.00 USD
Total Requirements for Bank Account				FB_OP VOP 15450888927	161.00 USD



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Page No. 20
Run Date Mar/02/2012
Run Time 11:31:39 AM

Pay Cycle: QUICK2
Pay Cycle Sequence: 405
Pay Cycle Run Date: Mar/01/2012

Total Requirements for Currency USD 161.00 USD

Pay Cycle: QUICK2
Pay Cycle Sequence: 406
Pay Cycle Run Date: Mar/01/2012

Bank Account: FB_OP VOP 15450888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074562	Mar/01/2012	RE	Paid	VOP01 0000004230 BRUCE, MICHAEL	Not applicable		100.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096462	03012012	Mar/01/2012	CU Deduction	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Credit Union Deductions	Balance Sheet	General Fund	Balance Sheet	100.00 USD
Total Requirements for Bank Account					FB_OP VOP 15450888927 100.00 USD



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Page No. 21
Run Date Mar/02/2012
Run Time 11:31:39 AM

Pay Cycle: QUICK2
Pay Cycle Sequence: 406
Pay Cycle Run Date: Mar/01/2012

Total Requirements for Currency USD 100.00 USD

Pay Cycle: QUICK2
Pay Cycle Sequence: 407
Pay Cycle Run Date: Mar/01/2012

Bank Account: FB_OP VOP 15450888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074563	Mar/01/2012	RE	Paid	VOP01 0000002009 BORCHERS,ART	Not applicable		275.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096463	03012012	Mar/01/2012	CU Deduction	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Credit Union Deductions	Balance Sheet	General Fund	Balance Sheet	275.00 USD
Total Requirements for Bank Account					FB_OP VOP 15450888927 275.00 USD



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Page No. 22
Run Date Mar/02/2012
Run Time 11:31:39 AM

Pay Cycle: QUICK2
Pay Cycle Sequence: 407
Pay Cycle Run Date: Mar/01/2012

Total Requirements for Currency USD 275.00 USD

Pay Cycle: QUICK2
Pay Cycle Sequence: 408
Pay Cycle Run Date: Mar/01/2012

Bank Account: FB_OP VOP 15450888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074564	Mar/01/2012	RE	Paid	VOP01 0000006053 BROWN, TINA	Not applicable		72.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096464	03012012	Mar/01/2012	CU Deduction	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Credit Union Deductions	Balance Sheet	General Fund	Balance Sheet	72.00 USD
Total Requirements for Bank Account					FB_OP VOP 15450888927 72.00 USD



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Page No. 23
Run Date Mar/02/2012
Run Time 11:31:39 AM

Pay Cycle: QUICK2
Pay Cycle Sequence: 408
Pay Cycle Run Date: Mar/01/2012

Total Requirements for Currency USD 72.00 USD

Pay Cycle: QUICK2
Pay Cycle Sequence: 409
Pay Cycle Run Date: Mar/01/2012

Bank Account: FB_OP VOP 15450888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074565	Mar/01/2012	RE	Paid	VOP01 0000005560 BUSH, KYLE	Not applicable		50.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096465	03012012	Mar/01/2012	CU Deduction	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Credit Union Deductions	Balance Sheet	General Fund	Balance Sheet	50.00 USD
Total Requirements for Bank Account					FB_OP VOP 15450888927 50.00 USD



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Page No. 24
Run Date Mar/02/2012
Run Time 11:31:39 AM

Pay Cycle: QUICK2
Pay Cycle Sequence: 409
Pay Cycle Run Date: Mar/01/2012

Total Requirements for Currency USD 50.00 USD

Pay Cycle: QUICK2
Pay Cycle Sequence: 410
Pay Cycle Run Date: Mar/01/2012

Bank Account: FB_OP VOP 15450888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074566	Mar/01/2012	RE	Paid	VOP01 0000003284 CARSON, DELAYNE	Not applicable		5.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096466	03012012	Mar/01/2012	CU Deduction	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Credit Union Deductions	Balance Sheet	General Fund	Balance Sheet	5.00 USD
Total Requirements for Bank Account					FB_OP VOP 15450888927 5.00 USD



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Page No. 25
Run Date Mar/02/2012
Run Time 11:31:39 AM

Pay Cycle: QUICK2
Pay Cycle Sequence: 410
Pay Cycle Run Date: Mar/01/2012

Total Requirements for Currency USD 5.00 USD

Pay Cycle: QUICK2
Pay Cycle Sequence: 411
Pay Cycle Run Date: Mar/01/2012

Bank Account: FB_OP VOP 15450888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074567	Mar/01/2012	RE	Paid	VOP01 0000001725 EBSSEN,THOMAS	Not applicable		165.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096467	03012012	Mar/01/2012	CU Deduction	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Credit Union Deductions	Balance Sheet	General Fund	Balance Sheet	165.00 USD
Total Requirements for Bank Account					FB_OP VOP 15450888927 165.00 USD



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Page No. 26
Run Date Mar/02/2012
Run Time 11:31:39 AM

Pay Cycle: QUICK2
Pay Cycle Sequence: 411
Pay Cycle Run Date: Mar/01/2012

Total Requirements for Currency USD 165.00 USD

Pay Cycle: QUICK2
Pay Cycle Sequence: 412
Pay Cycle Run Date: Mar/01/2012

Bank Account: FB_OP VOP 15450888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074568	Mar/01/2012	RE	Paid	VOP01 0000014252 Scott Dreyer c/o Fire Dept OAK PARK IL	Not applicable		486.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096468	03012012	Mar/01/2012	CU Deduction	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Credit Union Deductions	Balance Sheet	General Fund	Balance Sheet	486.00 USD
Total Requirements for Bank Account					FB_OP VOP 15450888927 486.00 USD



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Page No. 27
Run Date Mar/02/2012
Run Time 11:31:39 AM

Pay Cycle: QUICK2
Pay Cycle Sequence: 412
Pay Cycle Run Date: Mar/01/2012

Total Requirements for Currency USD 486.00 USD

Pay Cycle: OAKPK
Pay Cycle Sequence: 753
Pay Cycle Run Date: Mar/02/2012

Bank Account: FB_OP VOP 15450888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074569	Mar/02/2012	RE	Paid	VOP01 0000013628 A & B LANDSCAPING & TREE SERVICE P.O. BOX 344 RIVERSIDE IL 60546	Not applicable		6,400.90 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095970	2012-5	Jan/28/2012	EAB TREE REMOVALS	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	External Support	DPW - Forestry	General Fund	Tree Care Services	6,400.90 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074570	Mar/02/2012	RE	Paid	VOP01 0000013091 ADP, INC. P.O. BOX 842854 BOSTON MA 02284-2854	Not applicable		5,838.85 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096317	813417, 824547	Feb/17/2012	AUTOPAY II PROCESSING FEES PPE 02/11/12	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	ADP Payroll Services	FINANCE - Financial Services	General Fund	Accounting Services	5,838.85 USD



Pay Cycle: OAKPK
Pay Cycle Sequence: 753
Pay Cycle Run Date: Mar/02/2012

Bank Account: FB_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074571	Mar/02/2012	RE	Paid	VOP01 0000010000 ADVANTAGE DAMAGE APPRAISAL INC. P.O. BOX 238 WOOD DALE IL 60191	Not applicable		98.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095897	4913	Jan/26/2012	ACCIDENT DAMAGE APPRAISAL 532-22	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Recovered Damages	LEGAL - Law	General Fund	Base Program	98.00 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074572	Mar/02/2012	RE	Paid	VOP01 0000010061 ALLSTAR AUTO GLASS INC. 1244 CAPITOL DR. UNIT - B ADDISON IL 60101	Not applicable		249.25 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096374	WOB85229	Feb/14/2012	WINDSHIELD	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Vehicle Equipment Parts	DPW - Fleet Operations	General Fund	Police Vehicle Maint Services	249.25 USD



Pay Cycle: OAKPK
Pay Cycle Sequence: 753
Pay Cycle Run Date: Mar/02/2012

Bank Account: FB_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074573	Mar/02/2012	RE	Paid	VOP01 0000006579 ALUMINUM ASSOCIATION INC. P.O. BOX 753 WALDORF MD 20604	Not applicable		23.60 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096066	00077515	Jan/31/2012	BALANCE DUE - SHIPPING & HANDLING FOR 2010 ALUMINUM DESIGN MAN	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Conferences Training	Building Property Standards	General Fund	Building Inspection Services	23.60 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074574	Mar/02/2012	RE	Paid	VOP01 0000001022 ANDERSON ELEVATOR CO 2801 S. 19TH AVE BROADVIEW IL 60155	Not applicable		1,921.40 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096213	120522	Feb/01/2012	FEBRUARY 2012 ELEVATOR MAINTENANCE@201 SOUTH BLVD	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	General Contractuals	DPW - Building Maintenance	General Fund	Public Works Center	166.00 USD
1	General Contractuals	Parking Services	Parking Fund	OPRF Garage	137.54 USD
1	Clothing	POLICE	General Fund	Detectives	178.90 USD
2	General Contractuals	Parking Services	Parking Fund	The Avenue Garage	275.08 USD
4	General Contractuals	Parking Services	Parking Fund	Holley Ct Parking Garage	486.68 USD
1	General Contractuals	Parking Services	Parking Fund	Lake St & Forest Garage	174.50 USD
1	General Contractuals	DPW - Building Maintenance	General Fund	Village Hall	229.34 USD
3	General Contractuals	Parking Services	Parking Fund	Lake St & Forest Garage	158.70 USD
2	General Contractuals	DPW - Building Maintenance	General Fund	Dole Center	114.66 USD



Pay Cycle: OAKPK
Pay Cycle Sequence: 753
Pay Cycle Run Date: Mar/02/2012

Bank Account: FB_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074575	Mar/02/2012	RE	Paid	VOP01 000002112 ANDERSON PEST SOLUTIONS P.O. BOX 600670 JACKSONVILLE FL 32260-0670	Not applicable		909.52 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095848	2010977	Feb/01/2012	FEBRUARY 2012 MONTHLY SERVICES	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Grant Contractuals	HEALTH - Health Grants	Local Health Protection 20	Base Program	909.52 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074576	Mar/02/2012	RE	Paid	VOP01 0000012936 ANDY FRAIN SERVICES 761 SHORELINE DR. AURORA IL 60504	Not applicable		17,542.56 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096051	157516	Jan/31/2012	JANUARY 2012 CROSSING GUARD SERVICES	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	General Contractuals	POLICE	General Fund	Detectives	17,542.56 USD



Pay Cycle: OAKPK
Pay Cycle Sequence: 753
Pay Cycle Run Date: Mar/02/2012

Bank Account: FB_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074577	Mar/02/2012	RE	Paid	VOP01 0000001030 ARROW LOCKSMITH 321 MADISON OAK PARK IL 60302	Not applicable		110.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095900	B92286	Jan/27/2012	NEW LOCKS & EXTRA KEYS@260 MADISON	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Building Materials	DPW - Building Maintenance	General Fund	Public Works Center	110.00 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074578	Mar/02/2012	RE	Paid	VOP01 0000001033 ASSOC. TIRE & BATTERY CO, INC. 6208 ROOSEVELT RD OAK PARK IL 60304	Not applicable		124.94 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096378	499824	Feb/14/2012	TURN SIGNAL SWITCH	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Vehicle Equipment Parts	DPW - Fleet Operations	General Fund	Pub Wks Vehicle Maint Servc	79.75 USD
1	Vehicle Equipment Parts	DPW - Fleet Operations	General Fund	Police Vehicle Maint Services	24.79 USD
1	Vehicle Equipment Parts	DPW - Fleet Operations	General Fund	Police Vehicle Maint Services	20.40 USD



Pay Cycle: OAKPK
Pay Cycle Sequence: 753
Pay Cycle Run Date: Mar/02/2012

Bank Account: FB_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074579	Mar/02/2012	RE	Paid	VOP01 0000008968 AUTO ZONE P.O. BOX 116067 ATLANTA GA 30368-6067	Not applicable		314.67 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096379	2674542209	Feb/16/2012	WATER PUMP & UPPER HEAD GASKET KIT	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Vehicle Equipment Parts	DPW - Fleet Operations	General Fund	Police Vehicle Maint Services	100.78 USD
1	Vehicle Equipment Parts	DPW - Fleet Operations	General Fund	Police Vehicle Maint Services	213.89 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074580	Mar/02/2012	RE	Paid	VOP01 0000005079 BUILDING PERMITS LAW BULLETIN P.O. BOX 2423 DUXBURY MA 02331	Not applicable		99.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096057	B12-12A	Feb/01/2012	1 YEAR SUBSCRIPTION	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Books & Subscriptions	Building Property Standards	General Fund	Building Inspection Services	99.00 USD



Pay Cycle: OAKPK
Pay Cycle Sequence: 753
Pay Cycle Run Date: Mar/02/2012

Bank Account: FB_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074581	Mar/02/2012	RE	Paid	VOP01 0000014217 CALLAHAN, CHRISTINE 934 WASHINGTON OAK PARK IL 60302	Not applicable		90.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096323	557373	Feb/14/2012	REFUND DUPLICATE PAYMENT OF PARKING PERMIT	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Parking Permits	Parking Services	Parking Fund	Parking Permit Office	90.00 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074582	Mar/02/2012	RE	Paid	VOP01 0000014243 CAMPBELL, ANTOINETTE 1416 N. AUSTIN BLVD, APT 1 OAK PARK IL 60302-1113	Not applicable		133.23 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096322	0531000067-05	Feb/22/2012	REFUND CREDIT BALANCE ON FINAL WATER BILL@644 WASHINGTON, UN	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Utility Sales	DPW - Water	Water Fund	Base Program	133.23 USD



Pay Cycle: OAKPK
Pay Cycle Sequence: 753
Pay Cycle Run Date: Mar/02/2012

Bank Account: FB_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074583	Mar/02/2012	RE	Paid	VOP01 0000013926 CARQUEST AUTO PARTS P.O. BOX 503589 ST LOUIS MO 63150-3589	Not applicable		167.22 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096414	1735-219519, 1735-2	Jan/30/2012	LOADED REAR CALIPERS	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Vehicle Equipment Parts	DPW - Fleet Operations	General Fund	Other Vehicle Maint Services	167.22 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074584	Mar/02/2012	RE	Paid	VOP01 0000003448 CHARLEY, MICHAEL	Not applicable		504.09 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096366	FEBRUARY 2012	Feb/28/2012	MILEAGE REIMBURSEMENT	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Conferences Training	HEALTH - Health Services	General Fund	Environmental Health	147.41 USD
1	Conferences Training	HEALTH - Health Services	General Fund	Base Program	356.68 USD



Pay Cycle: OAKPK
Pay Cycle Sequence: 753
Pay Cycle Run Date: Mar/02/2012

Bank Account: FB_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074585	Mar/02/2012	RE	Paid	VOP01 0000005908 CHICAGO INTERNATIONAL TRUCKS DEPT #10271 P.O. BOX 87618 CHICAGO IL 60680-0618	Not applicable		106.54 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095903	10053634	Jan/26/2012	BRAKE DUST SHIELD ASSEMBLY	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Vehicle Equipment Parts	DPW - Fleet Operations	General Fund	Pub Wks Vehicle Maint Servc	106.54 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074586	Mar/02/2012	RE	Paid	VOP01 0000013772 CHICAGO PARTS & SOUND LLC 1150 LIVELY BLVD ELK GROVE VILLAGE IL 60007	Not applicable		109.38 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096416	438584	Feb/14/2012	FRONT & BACK LINING KIT	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Vehicle Equipment Parts	DPW - Fleet Operations	General Fund	Pub Wks Vehicle Maint Servc	109.38 USD



Pay Cycle: OAKPK
Pay Cycle Sequence: 753
Pay Cycle Run Date: Mar/02/2012

Bank Account: FB_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074587	Mar/02/2012	RE	Paid	VOP01 0000011331 CHICAGO SCAFFOLDING 4824 W. LAKE ST. CHICAGO IL 60644	Not applicable		245.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095492	42135	Jan/27/2012	SCAFFOLDING FOR 6641 NORTH AVE. 1/27/12-2/23/12	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Emergency Services (bps)	Building Property Standards	General Fund	Building Inspection Services	245.00 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074588	Mar/02/2012	RE	Paid	VOP01 0000003286 CHICAGO-KENT COLLEGE OF LAW 565 W. ADAMS ST. OFC. OF CONT LEGAL CHICAGO IL 60661	Not applicable		375.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096415	APRIL 19-20, 2012	Feb/22/2012	1983 CIVIL RIGHTS LITIGATION CONFERENCE	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Conferences Training	LEGAL - Law	General Fund	Base Program	375.00 USD



Pay Cycle: OAKPK
Pay Cycle Sequence: 753
Pay Cycle Run Date: Mar/02/2012

Bank Account: FB_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074589	Mar/02/2012	RE	Paid	VOP01 0000001641 COLEMAN,ANTHONY C/O POLICE 123 MADISON OAK PARK IL 60302	Not applicable		400.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096148	MARCH 2012	Mar/01/2012	HOUSING ALLOWANCE	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	General Contractuals	POLICE	General Fund	Detectives	400.00 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074590	Mar/02/2012	RE	Paid	VOP01 0000012346 COMCAST CABLE P.O. BOX 3001 SOUTHEASTERN PA 19398-3001	Not applicable		73.11 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096418	8771 20 119 0234231	Feb/15/2012	CABLE & INTERNET SERVICE 02/22/12-03/21/12@1119 NORTH BLVD	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Telecommunication Charges	Information Technology	General Fund	Base Program	73.11 USD



Pay Cycle: OAKPK
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Pay Cycle Run Date: Mar/02/2012

Bank Account: FB_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074591	Mar/02/2012	RE	Paid	VOP01 0000011878 COMED (6111) P.O. BOX 6111 CAROL STREAM IL 60197-6111	Not applicable		6,869.35 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096419	4023159082	Feb/02/2012	ELECTRIC 12/30/11-02/01/12 - HEATED SIDEWALK@124 MARION	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Electricity	DPW - Building Maintenance	General Fund	Street Lights Services	6,869.35 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074592	Mar/02/2012	RE	Paid	VOP01 0000001683 COMMERCIAL ELECTRONICS SYSTEMS, INC. 2447 REEVES RD. JOLIET IL 60436	Not applicable		11,424.50 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095908	9354	Jan/26/2012	CONDUIT RUN & ADDITIONAL CAMERAS@129 LAKE & 207 GARFIELD	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Capital Improvements	DPW - Street Services	Water Fund	Water Supply	11,424.50 USD



Pay Cycle: OAKPK
Pay Cycle Sequence: 753
Pay Cycle Run Date: Mar/02/2012

Bank Account: FB_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074593	Mar/02/2012	RE	Paid	VOP01 000008431 CONCEPTS COMMUNICATIONS CO 380-A INTERNATIONALE DR BOLINGBROOK IL 60440	Not applicable		107.01 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096420	135063	Feb/03/2012	SNOWBRUSHES	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
2	Vehicle Equipment Parts	DPW - Fleet Operations	General Fund	Police Vehicle Maint Services	26.76 USD
4	Vehicle Equipment Parts	DPW - Fleet Operations	General Fund	Other Vehicle Maint Services	26.75 USD
1	Vehicle Equipment Parts	DPW - Fleet Operations	General Fund	Fire Vehicle Maint Services	26.75 USD
3	Vehicle Equipment Parts	DPW - Fleet Operations	General Fund	Pub Wks Vehicle Maint Servc	26.75 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074594	Mar/02/2012	RE	Paid	VOP01 000001891 COOK COUNTY RECORDER OF DEEDS P.O. BOX 94450 CHICAGO IL 60690-4450	Not applicable		360.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096301	26909302011	Sep/30/2011	RECORDED MORTGAGE RELEASE 1126454000-1126454007	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Consultant Fees	Housing Services	General Fund	Base Program	360.00 USD



Pay Cycle: OAKPK
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Pay Cycle Run Date: Mar/02/2012

Bank Account: FB_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074595	Mar/02/2012	RE	Paid	VOP01 000007002 CREATIVE PIPE P.O. BOX 2458 RANCHO MIRAGE CA 92270-1087	Not applicable		110.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096252	6450	Jan/30/2012	MEDECO LOCK CYLINDER	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Repairs	DPW - Street Services	General Fund	Pavement Management	110.00 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074596	Mar/02/2012	RE	Paid	VOP01 0000014218 CRITTENDEN, MICHAEL 205 WASHINGTON BLVD OAK PARK IL 60302	Not applicable		91.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096324	591538	Feb/13/2012	REFUND PARKING PERMIT	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Onstreet Parking Permits	Parking Services	Parking Fund	Parking Permit Office	91.00 USD



Pay Cycle: OAKPK
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Pay Cycle Run Date: Mar/02/2012

Bank Account: FB_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074597	Mar/02/2012	RE	Paid	VOP01 0000010182 CULLIGAN WATER P.O. BOX 364 UNION GROVE WI 53182-0364	Not applicable		56.92 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095877	599669	Jan/26/2012	BOTTLED WATER,CUPS & SERVICE FEE	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Water Charges	Parking Services	Parking Fund	The Avenue Garage	21.48 USD
1	Water Charges	Parking Services	Parking Fund	Holley Ct Parking Garage	35.44 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074598	Mar/02/2012	RE	Paid	VOP01 0000014244 D P PROPERTIES, INC. C/O SERVICEMASTER ATTN: RICK VELDMAN 2400 WISCONSIN AVE. DOWNERS GROVE IL 60515	Not applicable		22.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096358	0663000801-02	Feb/27/2012	REFUND CREDIT BALANCE ON FINAL WATER BILL@906 N HUMPHREY	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Utility Sales	DPW - Water	Water Fund	Base Program	22.00 USD



Pay Cycle: OAKPK
Pay Cycle Sequence: 753
Pay Cycle Run Date: Mar/02/2012

Bank Account: FB_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074599	Mar/02/2012	RE	Paid	VOP01 0000014250 DAWSON, DOUG 622 ELGIN AVE, APT #2E FOREST PARK IL 60130	Not applicable		70.82 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096412	0523000177-01	Feb/29/2012	REFUND CREDIT BALANCE ON FINAL WATER BILL@839 S. LOMBARD	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Utility Sales	DPW - Water	Water Fund	Base Program	70.82 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074600	Mar/02/2012	RE	Paid	VOP01 0000001093 DEARBORN WHOLESALE GROCERS 2801 S. WESTERN CHICAGO IL 60608	Not applicable		454.34 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096150	28524G	Jan/31/2012	PRISONER FOOD	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	External Support	POLICE	General Fund	Detectives	454.34 USD



Pay Cycle: OAKPK
Pay Cycle Sequence: 753
Pay Cycle Run Date: Mar/02/2012

Bank Account: FB_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074601	Mar/02/2012	RE	Paid	VOP01 0000004481 DELL PLUMBING INC. 5810 W. 35TH ST. CICERO IL 60804	Not applicable		420.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095804	OPE 2011-000197	Jan/31/2012	REFUND PARKWAY RESTORATION DEPOSIT	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Reserve For Restoration Dep	Balance Sheet	General Fund	Balance Sheet	420.00 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074602	Mar/02/2012	RE	Paid	VOP01 0000011589 DISPOSALL WASTE SERVICES, LLC. 5817 W. OGDEN AVE. CICERO IL 60804	Not applicable		2,484.86 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096218	30080	Jan/30/2012	REFUSE RECYCLING PICK UP 1/23/12-1/29/12	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
4	General Contractuals	DPW - Street Services	General Fund	Pavement Management	2,446.16 USD
1	General Contractuals	Parking Services	Parking Fund	The Avenue Garage	21.50 USD
2	General Contractuals	Parking Services	Parking Fund	Holley Ct Parking Garage	8.60 USD
3	General Contractuals	Parking Services	Parking Fund	Lake St & Forest Garage	8.60 USD



Pay Cycle: OAKPK
Pay Cycle Sequence: 753
Pay Cycle Run Date: Mar/02/2012

Bank Account: FB_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074603	Mar/02/2012	RE	Paid	VOP01 000001186 DOOR SYSTEMS INC. P.O. BOX 915 BEDFORD PARK IL 60499	Not applicable		25,604.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096262	0755535-IN	Feb/09/2012	DOOR REPAIR @900 S. EAST	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Property Repair	DPW - Building Maintenance	General Fund	Fire Department	670.00 USD
1	Building Maintenance	DPW - Building Maintenance	Capital Bldg Improvements	Base Program	24,934.00 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074604	Mar/02/2012	RE	Paid	VOP01 0000001104 DRESSEL'S ACE HARDWARE 1137 CHICAGO AVE OAK PARK IL 60302	Not applicable		46.42 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096263	223625	Feb/10/2012	SPRAY PAINT	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Sign Replacement	DPW - Street Services	General Fund	Pavement Management	19.45 USD
1	Building Materials	DPW - Building Maintenance	American Express Points	Village Hall	26.97 USD



Report ID: APY2001

PeopleSoft Accounts Payable
DETAILED CHECK REGISTER

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Pay Cycle: OAKPK
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Bank Account: FB_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074605	Mar/02/2012	RE	Paid	VOP01 0000004918 DRIVESHAFT UNLIMITED, INC. 4323 JOLIET RD. LYONS IL 60534	Not applicable		95.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095995	55294	Jan/30/2012	REBUILT HALF SHAFT	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Vehicle Equipment Parts	DPW - Fleet Operations	General Fund	Police Vehicle Maint Services	95.00 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074606	Mar/02/2012	RE	Paid	VOP01 0000003968 EAST PENN BROADVIEW 2427 BRAGA DRIVE BROADVIEW IL 60155-3941	Not applicable		369.93 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095996	207772	Jan/27/2012	BATTERIES	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Vehicle Equipment Parts	DPW - Fleet Operations	General Fund	Pub Wks Vehicle Maint Servc	369.93 USD



Pay Cycle: OAKPK
Pay Cycle Sequence: 753
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Bank Account: FB_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074607	Mar/02/2012	RE	Paid	VOP01 0000014219 ELMHURST CLINIC 1100 LAKE ST, #230 OAK PARK IL 60301	Not applicable		20.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096325	10679	Feb/09/2012	REFUND TRANSPONDER DEPOSIT	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Parking Keycard Deposits	Balance Sheet	Parking Fund	Balance Sheet	20.00 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074608	Mar/02/2012	RE	Paid	VOP01 0000001117 FEDERAL EXPRESS P.O. BOX 94515 PALATINE IL 60094-4515	Not applicable		66.97 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096318	7-792-238565	Feb/15/2012	PARCEL PICK-UP 2/6/12-2/10/12	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Postage	POLICE	General Fund	Base Program	31.26 USD
2	Postage	Adjudication	General Fund	Base Program	35.71 USD



Pay Cycle: OAKPK
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Pay Cycle Run Date: Mar/02/2012

Bank Account: FB_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074609	Mar/02/2012	RE	Paid	VOP01 0000007712 FERGUSON WATERWORKS P.O. BOX 1070 FARGO ND 58107-1070	Not applicable		2,858.07 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096264	S01344524.001	Jan/03/2012	WATER METERS	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Capital Improvements	DPW - Water	Water Fund	Water Distribution	2,858.07 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074610	Mar/02/2012	RE	Paid	VOP01 0000009107 FLEET SAFETY SUPPLY P.O. BOX 649 NAPERVILLE IL 60566-0649	Not applicable		190.05 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096430	54629	Feb/01/2012	SPOTLIGHT	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Vehicle Equipment Parts	DPW - Fleet Operations	General Fund	Fire Vehicle Maint Services	190.05 USD



Pay Cycle: OAKPK
Pay Cycle Sequence: 753
Pay Cycle Run Date: Mar/02/2012

Bank Account: FB_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074611	Mar/02/2012	RE	Paid	VOP01 0000010424 FMP NW 5544 P.O. BOX 1450 MINNEAPOLIS MN 55485-5544	Not applicable		102.74 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096266	50-407499,50-407802	Jan/27/2012	50-410037. MOTOR ASSEMBLIES	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Vehicle Equipment Parts	DPW - Fleet Operations	General Fund	Police Vehicle Maint Services	102.74 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074612	Mar/02/2012	RE	Paid	VOP01 0000014220 FREY, TARA 232 N. OAK PARK AVE, #3H OAK PARK IL 60302	Not applicable		156.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096326	590488, 1522	Feb/06/2012	REFUND PARKING PERMIT & TRANSPONDER DEPOSIT	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Parking Permits	Parking Services	Parking Fund	Parking Permit Office	136.00 USD
2	Parking Keycard Deposits	Balance Sheet	Parking Fund	Balance Sheet	20.00 USD



Pay Cycle: OAKPK
Pay Cycle Sequence: 753
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Bank Account: FB_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074613	Mar/02/2012	RE	Paid	VOP01 0000001137 GABRIEL SALES COMPANY 52 E. NORTH AVE. NORTHLAKE IL 60164	Not applicable		690.18 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096434	181275	Feb/15/2012	BRAKE FLUID	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount	
2	Vehicle Equipment Parts	DPW - Fleet Operations	General Fund	Police Vehicle Maint Services	5.28	USD
1	Vehicle Equipment Parts	DPW - Fleet Operations	General Fund	Police Vehicle Maint Services	182.08	USD
4	Vehicle Equipment Parts	DPW - Fleet Operations	General Fund	Other Vehicle Maint Services	5.28	USD
1	Vehicle Equipment Parts	DPW - Fleet Operations	General Fund	Other Vehicle Maint Services	102.18	USD
1	Vehicle Equipment Parts	DPW - Fleet Operations	General Fund	Pub Wks Vehicle Maint Servc	384.80	USD
3	Vehicle Equipment Parts	DPW - Fleet Operations	General Fund	Pub Wks Vehicle Maint Servc	5.28	USD
1	Vehicle Equipment Parts	DPW - Fleet Operations	General Fund	Fire Vehicle Maint Services	5.28	USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074614	Mar/02/2012	RE	Paid	VOP01 0000002257 GALLS INCORPORATED DEPARTMENT 8069 CAROL STREAM IL 60122-8069	Not applicable		196.34 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096067	511938061	Jan/26/2012	GLOVES,LEGGINS,SOCKS,TACTICAL MOCK	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount	
1	Clothing	POLICE	General Fund	Crossing Guards	196.34	USD



Pay Cycle: OAKPK
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Pay Cycle Run Date: Mar/02/2012

Bank Account: FB_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074615	Mar/02/2012	RE	Paid	VOP01 0000001604 GEIB INDUSTRIES 3220 N. MANNHEIM RD. FRANKLIN PARK IL 60131	Not applicable		57.93 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096003	401364-001	Jan/27/2012	REPAIR TO WASH BAY HOSE	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Property Repair	DPW - Building Maintenance	General Fund	Public Works Center	57.93 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074616	Mar/02/2012	RE	Paid	VOP01 0000003294 GENUINE PARTS COMPANY 5959 COLLECTIONS CENTER DRIVE CHICAGO IL 60693	Not applicable		22.14 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096438	426076	Feb/16/2012	WIRE BRUSHES	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Operational Supplies	DPW - Fleet Operations	General Fund	Base Program	22.14 USD



Pay Cycle: OAKPK
Pay Cycle Sequence: 753
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Bank Account: FB_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074617	Mar/02/2012	RE	Paid	VOP01 0000002374 GIAMMONA, JOE 1839 S. 4TH PLACE ST. CHARLES IL 60174	Not applicable		512.10 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096369	02/23/12	Feb/23/2012	CONTRACTUAL SERVICES 2/23/12	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Consultant Fees	Adjudication	General Fund	Base Program	170.70 USD
1	Consultant Fees	Adjudication	General Fund	Base Program	341.40 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074618	Mar/02/2012	RE	Paid	VOP01 0000002445 GINOCCHIO ENTERPRISES INC. 166 E. GRANT AVE FOX LAKE IL 60020	Not applicable		80.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096299	8405	Feb/02/2012	TITLE SEARCHES FOR 1030 S. ELMWOOD	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Consultant Fees	Housing Services	General Fund	Base Program	80.00 USD



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Bank Account: FB_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074619	Mar/02/2012	RE	Paid	VOP01 0000014242 GOLDMAN, LISA & CARR, STEPHEN 2233 S. HIGHLAND AVE, APT 914 LOMBARD IL 60148	Not applicable		68.50 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096321	0662001087-02	Feb/22/2012	REFUND CREDIT BALANCE ON FINAL WATER BILL@1212 N. TAYLOR	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Utility Sales	DPW - Water	Water Fund	Base Program	68.50 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074620	Mar/02/2012	RE	Paid	VOP01 0000001148 GOODYEAR TIRE DISTRIBUTION 200 THORNDALE AVE BENSENVILLE IL 60106	Not applicable		480.44 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096440	398716	Feb/14/2012	TIRES	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Vehicle Equipment Parts	DPW - Fleet Operations	General Fund	Police Vehicle Maint Services	480.44 USD



Pay Cycle: OAKPK
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Bank Account: FB_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074621	Mar/02/2012	RE	Paid	VOP01 0000013972 GOVTEMPSUSA LLC P.O. BOX 2392 NEW YORK NY 10116-2392	Not applicable		2,500.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096353	1102314, 1102315	Feb/09/2012	TEMPORARY SERVICES PERIOD 1/29 & 2/5. KNUDSEN	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Consultant Fees	Building Property Standards	General Fund	Building Inspection Services	2,500.00 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074622	Mar/02/2012	RE	Paid	VOP01 0000001152 GRAINGER DEPT . 801549411 PALATINE IL 60038-0001	Not applicable		52.76 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096006	9739497684	Jan/26/2012	COIN CELL BATTERIES	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Vehicle Equipment Parts	DPW - Fleet Operations	General Fund	Pub Wks Vehicle Maint Servc	30.24 USD
1	Vehicle Equipment Parts	DPW - Fleet Operations	General Fund	Pub Wks Vehicle Maint Servc	22.52 USD



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Bank Account: FB_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074623	Mar/02/2012	RE	Paid	VOP01 000005822 H & H ELECTRIC CO. 2830 COMMERCE STREET FRANKLIN PARK IL 60131	Not applicable		1,828.86 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096469	19323	Dec/31/2011	INSTALLATION OF 2 DECORATIVE STREET LIGHT POLES	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	General Contractuals	DPW - Street Lighting	General Fund	Street Lights Services	1,828.86 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074624	Mar/02/2012	RE	Paid	VOP01 000001039 HANEY,B & SONS INC 1200 N. LOMBARD RD. LOMBARD IL 60148-1201	Not applicable		437.50 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096470	35408	Jan/31/2012	CABLE & BRACE 2 TREES@434 N. EAST & 747 HAYES	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	External Support	DPW - Forestry	General Fund	Tree Care Services	437.50 USD



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Bank Account: FB_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074625	Mar/02/2012	RE	Paid	VOP01 0000008412 HARRIS COMPUTER SYSTEMS 62133 COLLECTIONS CENTER DR CHICAGO IL 60693-0621	Not applicable		389.05 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096106	XT00002986	Jan/31/2012	JANUARY 2012 ICONNECT HOSTING & EBILLS FEE	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Software	FINANCE - Financial Services	Sewer Fund	Utilities	389.05 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074626	Mar/02/2012	RE	Paid	VOP01 0000013139 HAWK CHEVROLET 8200 S HARLEM AVE. BRIDGEVIEW IL 60455	Not applicable		28.84 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096009	33567	Feb/01/2012	LINK PINS	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Vehicle Equipment Parts	DPW - Fleet Operations	General Fund	Other Vehicle Maint Services	28.84 USD



Pay Cycle: OAKPK
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Bank Account: FB_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074627	Mar/02/2012	RE	Paid	VOP01 0000013891 HAWK CHRYSLER, DODGE, JEEP 7911 W. ROOSEVELT RD. FOREST PARK IL 60130	Not applicable		42.29 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096008	50660	Feb/01/2012	DRIVERS SIDE FRONT DETENT	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Vehicle Equipment Parts	DPW - Fleet Operations	General Fund	Police Vehicle Maint Services	42.29 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074628	Mar/02/2012	RE	Paid	VOP01 0000014221 HAYES, KENNETH 167 N. LAVERGNE CHICAGO IL 60644	Not applicable		8.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096327	259128	Feb/18/2012	REFUND AVENUE GARAGE FEES	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Garage Fees	Parking Services	Parking Fund	The Avenue Garage	8.00 USD



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Bank Account: FB_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074629	Mar/02/2012	RE	Paid	VOP01 000001893 HEPHZIBAH CHILDREN'S ASSOCIATION ATTN: RUDI VANDERBURG 1144 LAKE ST, FL 5 OAK PARK IL 60301-6706	Not applicable		79.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096328	591022	Feb/07/2012	REFUND PARKING PERMIT	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Parking Permits	Parking Services	Parking Fund	Parking Permit Office	79.00 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074630	Mar/02/2012	RE	Paid	VOP01 0000014222 HOLMAN, DEBORAH 120 N. OAK PARK AVE. OAK PARK IL 60301	Not applicable		20.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096329	259495	Feb/20/2012	REFUND AVENUE GARAGES FEES	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Garage Fees	Parking Services	Parking Fund	Parking Permit Office	20.00 USD



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Bank Account: FB_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074631	Mar/02/2012	RE	Paid	VOP01 0000014223 HOLMES, KEVIN 431 N. HUMPHREY AVE. OAK PARK IL 60302	Not applicable		14.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096330	593533	Feb/06/2012	REFUND PARKING PERMIT	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Parking Permits	Parking Services	Parking Fund	Parking Permit Office	14.00 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074632	Mar/02/2012	RE	Paid	VOP01 0000014224 HUGHES, ALLISON 225 N. OAK PARK AVE, #3W OAK PARK IL 60302	Not applicable		51.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096331	593056, 1724	Feb/06/2012	REFUND PARKING PERMIT & TRANSPONDER DEPOSIT	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Parking Permits	Parking Services	Parking Fund	Parking Permit Office	31.00 USD
2	Parking Keycard Deposits	Balance Sheet	Parking Fund	Balance Sheet	20.00 USD



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Bank Account: FB_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074633	Mar/02/2012	RE	Paid	VOP01 0000013217 HYGIENE SOLUTIONS 2296 CORNELL AVE. MONTGOMERY IL 60538	Not applicable		112.50 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096471	10609	Feb/01/2012	FEBRUARY 2012 AUTO CONCEPT UNIT MAINTENANCE	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	General Contractuals	DPW - Building Maintenance	General Fund	Public Works Center	112.50 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074634	Mar/02/2012	RE	Paid	VOP01 0000003874 IL FIRE CHIEFS' ASSOCIATION (ED & RE) P.O. BOX 352 MUNDELEIN IL 60060	Not applicable		3,300.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096290	FO-120024	Jan/02/2012	REGISTRATION FOR PETER PILAFAS-FIRE OFFICER III PROGRAM	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Conferences Training	FIRE - Operations	General Fund	Base Program	3,300.00 USD



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Bank Account: FB_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074635	Mar/02/2012	RE	Paid	VOP01 0000002599 IL FIRE CHIEFS ASSOCIATION P.O. BOX 7 SKOKIE IL 60076-0007	Not applicable		450.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096291	12-1730	Jan/03/2012	2012 ANNUAL MEMBERSHIP DUES	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Membership Dues	FIRE - Admin	General Fund	Base Program	450.00 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074636	Mar/02/2012	RE	Paid	VOP01 0000013002 IL PUBLIC WORKS MUTUAL AID NETWORK 1701 E. MAIN ST. URBANA IL 61802	Not applicable		250.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096274	1274	Feb/02/2012	2012 MEMBERSHIP DUES	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Membership Dues	DPW - Administration	General Fund	Base Program	250.00 USD



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Bank Account: FB_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074637	Mar/02/2012	RE	Paid	VOP01 0000002600 ILCSWMA P.O. BOX 17461 URBANA IL 61803	Not applicable		35.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096472	03/15/12	Feb/13/2012	2012 IL ELECTRONICS SUMMIT - VINCE BRYANT	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Conferences Training	DPW - Solid Waste	Environmental Services Fu	Solid Waste Enforcement	35.00 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074638	Mar/02/2012	RE	Paid	VOP01 0000009831 INLAND POWER GROUP P.O. BOX 68-9633 MILWAUKEE WI 53268-9633	Not applicable		223.11 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096474	5431018-00	Feb/06/2012	TRANS FILTER KITS	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Vehicle Equipment Parts	DPW - Fleet Operations	General Fund	Fire Vehicle Maint Services	111.55 USD
2	Vehicle Equipment Parts	DPW - Fleet Operations	General Fund	Pub Wks Vehicle Maint Servc	111.56 USD



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PeopleSoft Accounts Payable
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Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074639	Mar/02/2012	RE	Paid	VOP01 0000014247 IQBAL, ANDLEEB 720 S. OAK PARK AVE. OAK PARK IL 60304	Not applicable		127.77 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096409	0110001049-02	Feb/29/2012	REFUND CREDIT BALANCE ON FINAL WATER BILL@1147 S. GROVE	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Utility Sales	DPW - Water	Water Fund	Base Program	127.77 USD



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PeopleSoft Accounts Payable
DETAILED CHECK REGISTER

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Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074640	Mar/02/2012	RE	Paid	VOP01 0000002059 J.G. UNIFORMS 5949 W. IRVING PARK RD. CHICAGO IL 60634	Not applicable		2,831.80 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096164	26545	Jan/27/2012	STREAMLIGHT POLYSTINGER	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Clothing	POLICE	General Fund	Crossing Guards	135.00 USD
1	Clothing	POLICE	General Fund	Crossing Guards	385.50 USD
1	Clothing	POLICE	General Fund	Crossing Guards	144.71 USD
1	Clothing	POLICE	General Fund	Crossing Guards	115.00 USD
1	Clothing	POLICE	General Fund	Crossing Guards	490.10 USD
1	Clothing	POLICE	General Fund	Crossing Guards	195.00 USD
1	Clothing	POLICE	General Fund	Crossing Guards	363.00 USD
1	Clothing	POLICE	General Fund	Crossing Guards	605.45 USD
1	Clothing	POLICE	General Fund	Crossing Guards	14.00 USD
1	Clothing	POLICE	General Fund	Crossing Guards	84.99 USD
1	Clothing	POLICE	General Fund	Crossing Guards	81.80 USD
1	Clothing	POLICE	General Fund	Crossing Guards	217.25 USD



Pay Cycle: OAKPK
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Bank Account: FB_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074641	Mar/02/2012	RE	Paid	VOP01 0000014246 JACOBS, STAN 535 VIA COLUSA PALM SPRINGS CA 92262	Not applicable		36.98 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096408	0107000564-00	Feb/29/2012	REFUND CREDIT BALANCE ON FINAL WATER BILL@225 CLINTON	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Utility Sales	DPW - Water	Water Fund	Base Program	36.98 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074642	Mar/02/2012	RE	Paid	VOP01 0000003113 JCM UNIFORMS INC. 151 E. CASS ST. JOLIET IL 60432	Not applicable		39.90 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096076	663321	Jan/26/2012	UM RADIO HOLDER	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Clothing	POLICE	General Fund	Crossing Guards	39.90 USD



Pay Cycle: OAKPK
Pay Cycle Sequence: 753
Pay Cycle Run Date: Mar/02/2012

Bank Account: FB_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074643	Mar/02/2012	RE	Paid	VOP01 0000008054 JURACIC, LAWRENCE A. 1106 WENONAH OAK PARK IL 60304	Not applicable		239.86 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095656	0105000221-00	Jan/30/2012	REFUND CREDIT BALANCE ON WATER BILL@1106 WENONAH	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Utility Sales	DPW - Water	Water Fund	Base Program	239.86 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074644	Mar/02/2012	RE	Paid	VOP01 0000001190 KALE UNIFORMS 204 W. LIBERTY WHEATON IL 60187	Not applicable		307.50 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096078	607711	Jan/26/2012	TROUSERS	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Clothing	POLICE	General Fund	Crossing Guards	307.50 USD



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Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074645	Mar/02/2012	RE	Paid	VOP01 0000014225 KESLER, BRYCE 412 N. TAYLOR AVE, #2F OAK PARK IL 60302	Not applicable		11.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096332	593260	Feb/06/2012	REFUND PARKING PERMIT	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Parking Permits	Parking Services	Parking Fund	Parking Permit Office	11.00 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074646	Mar/02/2012	RE	Paid	VOP01 0000001199 KLEIN, THORPE & JENKINS 20 N. WACKER DR., SUITE 1660 CHICAGO IL 60606	Not applicable		19,319.50 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096313	156700 - 156708	Feb/14/2012	JANUARY 2012 LEGAL SERVICES	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
2	Legal Fees Liability Claims	LEGAL - Risk Management	Self Insured Retention Fun	Base Program	4,654.68 USD
1	Consultant Fees	LEGAL - Law	General Fund	Base Program	14,664.82 USD



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Bank Account: FB_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074647	Mar/02/2012	RE	Paid	VOP01 0000010500 LEAD INSPECTORS USA INC. 281A UNIVERISTY LN.. ELK GROVE VILLAGE IL 60007	Not applicable		325.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096307	5770	Jan/23/2012	SFR-045. LEAD INSPECTION@842 CARPENTER	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Housing Rehab Property Loan	Housing Services	Community Development L	Single Housing Rehab Loan 11	325.00 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074648	Mar/02/2012	RE	Paid	VOP01 0000011027 LEITL, NATHANIEL	Not applicable		225.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096477	MARCH 4-APRIL 6, 2	Feb/24/2012	ADVANCE OF MEALS FOR TRAINING - 5 DAYS@45 PER DAY	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Conferences Training	POLICE	General Fund	Base Program	225.00 USD



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Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074649	Mar/02/2012	RE	Paid	VOP01 0000014226 LEWIS, DIONNE 7134 S. MAY CHICAGO IL 60621	Not applicable		8.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096333	259152	Feb/18/2012	REFUND AVENUE GARAGE FEES	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Garage Fees	Parking Services	Parking Fund	The Avenue Garage	8.00 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074650	Mar/02/2012	RE	Paid	VOP01 0000003119 LINDCO EQUIPMENT SALES INC. 2168 E. 88TH DR. MERRILLVILLE IN 46410	Not applicable		116.49 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096478	20120220-P	Jan/31/2012	CONVEYOR CHAIN LINKS	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Vehicle Equipment Parts	DPW - Fleet Operations	General Fund	Pub Wks Vehicle Maint Servc	116.49 USD



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Bank Account: FB_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074651	Mar/02/2012	RE	Paid	VOP01 0000013061 LINDLEY, AMANDA 320 WISCONSIN AVE, #210 OAK PARK IL 60302	Not applicable		98.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096334	593777	Feb/07/2012	REFUND PARKING PERMIT	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Onstreet Parking Permits	Parking Services	Parking Fund	Parking Permit Office	98.00 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074652	Mar/02/2012	RE	Paid	VOP01 0000001209 LOGSDON OFFICE SUPPLY 1055 ARTHUR ELK GROVE VILLAGE IL 60007	Not applicable		1,311.09 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095610	3945831	Jan/30/2012	OFFICE SUPPLIES	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Office Supplies	LEGAL - Law	General Fund	Base Program	78.26 USD
1	Office Supplies	POLICE	General Fund	Base Program	23.00 USD
1	Office Supplies	Building Property Standards	General Fund	Building Inspection Services	400.40 USD
1	Office Supplies	POLICE	General Fund	Base Program	452.40 USD
1	Office Supplies	HR - Human Resources	General Fund	Base Program	71.49 USD
1	Office Supplies	Building Property Standards	General Fund	Building Inspection Services	285.54 USD



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Bank Account: FB_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074653	Mar/02/2012	RE	Paid	VOP01 0000001873 LORO AUTO WORKS 1029 SOUTH BLVD OAK PARK IL 60302	Not applicable		2,178.24 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096483	45463	Jan/31/2012	REPAIR TO RUSTED ROOF & DAMAGED LEFTSIDE BODY REPAIR	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	External Support	DPW - Fleet Operations	General Fund	Police Vehicle Maint Services	2,178.24 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074654	Mar/02/2012	RE	Paid	VOP01 0000009087 LOYOLA UNIVERSITY MEDICAL CENTER P.O. BOX 95009 CHICAGO IL 60694	Not applicable		354.03 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096289	05/12/11	May/12/2011	PATIENT CONTROL#7272132, SERICE 5/05/11 CARLO RODRIGO	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Consultant Fees	HR - Human Resources	General Fund	Employment	354.03 USD



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Bank Account: FB_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074655	Mar/02/2012	RE	Paid	VOP01 000005591 LOYOLA UNIVERSITY MEDICAL CENTER P.O. BOX 95994 CHICAGO IL 60694-5994	Not applicable		2,726.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096296	02/10/12	Feb/10/2012	OHS GUARANTOR NUMBER: 6000167-0210	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Consultant Fees	HR - Human Resources	General Fund	Employment	2,726.00 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074656	Mar/02/2012	RE	Paid	VOP01 0000013280 LOYOLA UNIVERSITY MEDICAL CENTER 39688 TREASURY CENTER CHICAGO IL 60694-9600	Not applicable		56.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096288	05/05/11	May/05/2011	ACCT#11006876.SERVICE 5/5/11, CARLO RODRIGO	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Consultant Fees	HR - Human Resources	General Fund	Employment	56.00 USD



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Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074657	Mar/02/2012	RE	Paid	VOP01 0000001223 MCADAM 2001 DES PLAINES AVE FOREST PARK IL 60130	Not applicable		2,991.48 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096484	50053	Jan/31/2012	DECEMBER 2011 LITTER PICK UP	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	General Contractuals	DPW - Street Services	General Fund	Pavement Management	2,991.48 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074658	Mar/02/2012	RE	Paid	VOP01 0000001611 MCLOUD, W. B. & CO., INC. 2500 W. HIGGINS RD 850 NW CORP. CENTER HOFFMAN ESTATES IL 60195-5220	Not applicable		78.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096277	10538189	Feb/07/2012	PEST CONTROL @255 AUGUSTA	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	General Contractuals	DPW - Building Maintenance	General Fund	Dole Center	78.00 USD



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Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074659	Mar/02/2012	RE	Paid	VOP01 0000011367 MCGOORTY, MAUREEN 1147 S. EUCLID AVE OAK PARK IL 60304	Not applicable		20.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096335	11946	Feb/07/2012	REFUND TRANSPONDER DEPOSIT	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Parking Keycard Deposits	Balance Sheet	Parking Fund	Balance Sheet	20.00 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074660	Mar/02/2012	RE	Paid	VOP01 0000013937 MEECH GROUP 4064 N. LINCOLN AVE, SUITE 147 CHICAGO IL 60618-3038	Not applicable		2,500.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095958	VOP 20120201	Feb/01/2012	DEVELOPMENT ADVISORY SERVICES 1/12/12-1/31/12	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Consultant Fees	Plan Community Development	Downtown TIF Fund	Base Program	2,500.00 USD



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Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074661	Mar/02/2012	RE	Paid	VOP01 0000001570 MENARDS-MELROSE PARK 8311 W. NORTH AVE MELROSE PARK IL 60160	Not applicable		49.06 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096282	57581	Feb/01/2012	METAL CUT OFF WHEEL, SANDPAPER,SAWBLADE,PRIM PINE	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Building Materials	DPW - Building Maintenance	General Fund	Public Works Center	49.06 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074662	Mar/02/2012	RE	Paid	VOP01 0000002736 METRO-WESTERN COOK CREDIT SERVICES, 4409 W. LAWRENCE AVE. CHICAGO IL 60630	Not applicable		32.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096302	62233	Jan/31/2012	CREDIT CHECK FOR MELVIN THOMAS	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Consultant Fees	Housing Services	General Fund	Base Program	32.00 USD



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Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074663	Mar/02/2012	RE	Paid	VOP01 0000014113 MIDWAY BUILDING SERVICES 456 N. OAKLEY BLVD CHICAGO IL 60612	Not applicable		286.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096486	31179	Feb/06/2012	OPEN EARLY 1/23/12,CLOSE OVERHEAD DOOR 1/24/12 & 1/27/12	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	General Contractuals	DPW - Building Maintenance	General Fund	Public Works Center	286.00 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074664	Mar/02/2012	RE	Paid	VOP01 0000002146 MINUTEMAN PRESS 6949 W. NORTH AVE OAK PARK IL 60302	Not applicable		124.40 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096354	15786.	Dec/06/2011	BUSINESS CARDS - KNUDSEN & KLEBE	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Office Supplies	Building Property Standards	General Fund	Building Inspection Services	82.52 USD
1	Printing	FIRE - Admin	General Fund	Base Program	41.88 USD



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Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074665	Mar/02/2012	RE	Paid	VOP01 0000001160 MOHR, H.J. & SONS CO. 915 S. MAPLE OAK PARK IL 60304-1893	Not applicable		3,405.30 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096487	146841,146842,14684	Feb/15/2012	146845,146846. STONE, CONCRETE, MORTAR MIX	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Roadway Maintenance	DPW - Water	Water Fund	Water Distribution	470.00 USD
2	Roadway Maintenance	DPW - Sewer	Sewer Fund	Sewer Collection	2,935.30 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074666	Mar/02/2012	RE	Paid	VOP01 0000001238 MONROE TRUCK EQUIPMENT 4350 PAYSHERE CIRCLE CHICAGO IL 60674	Not applicable		45.26 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096490	293293	Jan/26/2012	CALCIUM TANK LIDS	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Vehicle Equipment Parts	DPW - Fleet Operations	General Fund	Pub Wks Vehicle Maint Servc	45.26 USD



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Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074667	Mar/02/2012	RE	Paid	VOP01 0000001243 MR MAT 10351 S MICHIGAN CHICAGO IL 60628	Not applicable		1,152.60 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096254	266970,267102,26723	Jan/31/2012	MATS@123 MADISON	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	General Contractuals	DPW - Building Maintenance	General Fund	Village Hall	276.00 USD
1	General Contractuals	DPW - Building Maintenance	General Fund	Dole Center	295.20 USD
1	General Contractuals	DPW - Building Maintenance	General Fund	Fire Department	145.80 USD
1	General Contractuals	DPW - Building Maintenance	General Fund	Public Works Center	435.60 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074668	Mar/02/2012	RE	Paid	VOP01 0000007414 MUNICIPAL WEB SERVICE 330 E. MAPLE RD, #302 BIRMINGHAM MI 48009	Not applicable		40.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096491	103817	Jan/10/2012	E-NEWS LIST SERVE HOSTING	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	General Contractuals	Communication	General Fund	Base Program	40.00 USD



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074669	Mar/02/2012	RE	Paid	VOP01 000008823 MURPHY, RAPHAEL C/O POLICE 123 MADISON OAK PARK IL 60302	Not applicable		400.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096178	MARCH 2012	Mar/01/2012	HOUSING ALLOWANCE	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	General Contractuals	POLICE	General Fund	Detectives	400.00 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074670	Mar/02/2012	RE	Paid	VOP01 0000014227 NASH, SHEMEKA P.O. BOX 794 OAK PARK IL 60303	Not applicable		12.05 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096336	181057	Feb/11/2012	REFUND HOLLEY COURT PARKING GARAGE FEES	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Garage Fees	Parking Services	Parking Fund	Holley Ct Parking Garage	12.05 USD



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Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074671	Mar/02/2012	RE	Paid	VOP01 0000001256 NICOR (P.O. BOX 0632) P.O. BOX 0632 AURORA IL 60507-0632	Not applicable		88.35 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096494	35-44-06-9527 4	Jan/30/2012	SERVICE 12/30/11-1/27/12@1120 SOUTH BLVD	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Natural Gas	DPW - Building Maintenance	General Fund	Intermodal Station	88.35 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074672	Mar/02/2012	RE	Paid	VOP01 0000001977 O'HERRON, RAY CO. INC. 523 E. ROOSEVELT RD. LOMBARD IL 60148	Not applicable		622.35 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096190	0048212-IN	Jan/26/2012	ANKLE HOLSTER	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Clothing	POLICE	General Fund	Detectives	40.95 USD
1	Clothing	POLICE	General Fund	Crossing Guards	130.75 USD
1	Clothing	POLICE	General Fund	Crossing Guards	381.70 USD
1	Clothing	POLICE	General Fund	Crossing Guards	68.95 USD



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Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074673	Mar/02/2012	RE	Paid	VOP01 0000001269 OAK PARK AREA ARTS COUNCIL 123 MADISON ST OAK PARK IL 60302	Not applicable		5,883.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096381	FEBRUARY 2012	Feb/01/2012	GENERAL SERVICES	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Oak Park Area Arts Council	Special Activities	General Fund	Base Program	5,883.00 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074674	Mar/02/2012	RE	Paid	VOP01 0000001275 OAK PARK REGIONAL HOUSING CTR 1041 SOUTH BOULEVARD C/O ROB BREYMAIER OAK PARK IL 60302	Not applicable		45,625.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096300	MFHIP-2012.01	Feb/16/2012	JANUARY 2012 MULTI-FAMILY INCENTIVE PROGRAM REIMBURSEMENT	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Operating Subsidies	Housing Services	General Fund	Oak Park Housing Center	45,625.00 USD



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Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074675	Mar/02/2012	RE	Paid	VOP01 0000014228 OGGERINO, ANDY 1718 N. 79TH CT ELMWOOD PARK IL 60707	Not applicable		30.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096337	1F013194	Feb/10/2012	REFUND PARKING CITATION OVERPAYMENT	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Parking Fines	POLICE - Field Services	General Fund	Parking Enforcement Officers	30.00 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074676	Mar/02/2012	RE	Paid	VOP01 0000008974 OTTOSEN BRITZ KELLY COOPER & GILBER 1804 N. NAPER BLVD. SUITE #350 NAPERVILLE IL 60563	Not applicable		1,120.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095891	55689	Jan/31/2012	JANUARY 2012 LEGAL SERVICES	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Consultant Fees	LEGAL - Law	General Fund	Base Program	1,120.00 USD



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Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074677	Mar/02/2012	RE	Paid	VOP01 0000012200 OshKosh Capital PO Box 931034 CLEVELAND OH 44193	Not applicable		49,871.02 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096115	3892540	Jan/30/2012	LEASE #124264000 2009 TYPE II FORD AMBULANCE 2/23/11-2/22/12	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Vehicles	DPW - Fleet Operations	Fleet Replacement Fund	Fire Vehicles - Capital	49,871.02 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074678	Mar/02/2012	RE	Paid	VOP01 0000014215 PARK, JAMES 7829 S. NORMANDY BURBANK IL 60459	Not applicable		16,908.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096496	DMO 2011-00038, DM	Feb/17/2012	DMO 2011-00040. REFUND DEMOLITION RESTORATION DEPOSITS	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Reserve For Restoration Dep	Balance Sheet	General Fund	Balance Sheet	16,908.00 USD



Pay Cycle: OAKPK
Pay Cycle Sequence: 753
Pay Cycle Run Date: Mar/02/2012

Bank Account: FB_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074679	Mar/02/2012	RE	Paid	VOP01 0000014229 PAULY, NICOLE 1037 PLEASANT ST, APT 2B OAK PARK IL 60302	Not applicable		151.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096338	593069, 8609	Feb/08/2012	REFUND PARKING PERMIT & TRANSPONDER DEPOSIT	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
2	Parking Keycard Deposits	Balance Sheet	Parking Fund	Balance Sheet	20.00 USD
1	Parking Permits	Parking Services	Parking Fund	Parking Permit Office	131.00 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074680	Mar/02/2012	RE	Paid	VOP01 0000014230 PERRY, JUSTINE 126 WASHINGTON BLVD, UNIT 1S OAK PARK IL 60302	Not applicable		99.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096339	591912	Feb/06/2012	REFUND PARKING PERMIT	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Parking Permits	Parking Services	Parking Fund	Parking Permit Office	99.00 USD



Pay Cycle: OAKPK
Pay Cycle Sequence: 753
Pay Cycle Run Date: Mar/02/2012

Bank Account: FB_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074681	Mar/02/2012	RE	Paid	VOP01 0000014248 PISANI, JASON & JIMINEZ, DANIEL 2351 EISENHOWER AVE #2508 ALEXANDRIA VA 22314	Not applicable		19.86 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096410	0240000177-03	Feb/29/2012	REFUND CREDIT BALANCE ON FINAL WATER BILL @ 170 N. MARION, UNIT 7	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Utility Sales	DPW - Water	Water Fund	Base Program	19.86 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074682	Mar/02/2012	RE	Paid	VOP01 0000002365 PITNEY BOWES INC P.O. BOX 371887 PITTSBURG PA 15250-7887	Not applicable		1,781.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096315	0498840-FB12	Feb/13/2012	FEBRUARY 2012 POSTAGE & FOLDING MACHINE LEASE	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Equipment Rental	FINANCE - Purchasing	General Fund	Central Services	1,323.00 USD
2	Equipment Rental	Parking Services	General Fund	Parking Permit Office	458.00 USD



Pay Cycle: OAKPK
Pay Cycle Sequence: 753
Pay Cycle Run Date: Mar/02/2012

Bank Account: FB_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074683	Mar/02/2012	RE	Paid	VOP01 0000014249 PNIAM, MARK 1416 N. WEST ST. NAPERVILLE IL 60563	Not applicable		142.23 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096411	0240000673-04	Feb/29/2012	REFUND CREDIT BALANCE ON FINAL WATER BILL@837 N MARION	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Utility Sales	DPW - Water	Water Fund	Base Program	142.23 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074684	Mar/02/2012	RE	Paid	VOP01 0000005001 POLFUS, EDWARD 521 BEACH AVE. LAGRANGE PARK IL 60526	Not applicable		284.50 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096497	02/21/12	Feb/21/2012	CONTRACTUAL SERVICES 2/21/12	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Consultant Fees	Adjudication	General Fund	Base Program	284.50 USD



Pay Cycle: OAKPK
Pay Cycle Sequence: 753
Pay Cycle Run Date: Mar/02/2012

Bank Account: FB_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074685	Mar/02/2012	RE	Paid	VOP01 0000014231 PONDER, DONNA 1949 S. SPRINGFIELD AVE. CHICAGO IL 60623	Not applicable		9.85 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096340	181294	Feb/13/2012	REFUND LAKE & FOREST PARKING GARAGE FEES	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Garage Fees	Parking Services	Parking Fund	Lake St & Forest Garage	9.85 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074686	Mar/02/2012	RE	Paid	VOP01 0000010640 PREMIER CAR WASH 901 S. HARLEM FOREST PARK IL 60130	Not applicable		260.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096498	JANUARY 2012	Feb/02/2012	CAR WASHES	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
2	External Support	DPW - Fleet Operations	General Fund	Pub Wks Vehicle Maint Servc	25.00 USD
1	External Support	DPW - Fleet Operations	General Fund	Police Vehicle Maint Services	210.00 USD
3	External Support	DPW - Fleet Operations	General Fund	Other Vehicle Maint Services	25.00 USD



Pay Cycle: OAKPK
Pay Cycle Sequence: 753
Pay Cycle Run Date: Mar/02/2012

Bank Account: FB_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074687	Mar/02/2012	RE	Paid	VOP01 0000002373 PRIMAK, ROBERT C/O POLICE DEPT. 123 MADISON ST OAK PARK IL 60302	Not applicable		400.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096179	MARCH 2012	Mar/01/2012	HOUSING ALLOWANCE	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	General Contractuals	POLICE	General Fund	Detectives	400.00 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074688	Mar/02/2012	RE	Paid	VOP01 0000002415 PUREE'S PIZZA & PASTA 1023 LAKE ST. OAK PARK IL 60301	Not applicable		113.34 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096365	4265	Feb/23/2012	FOOD FOR SNOW EVENT 2/23/12	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Operational Supplies	DPW - Street Services	General Fund	Snow Ice Control Mangt	113.34 USD



Pay Cycle: OAKPK
Pay Cycle Sequence: 753
Pay Cycle Run Date: Mar/02/2012

Bank Account: FB_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074689	Mar/02/2012	RE	Paid	VOP01 0000001310 QUIMEX 14702 S HAMLIN MIDLOTHIAN IL 60445	Not applicable		1,090.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096500	441884	Jan/27/2012	DRUM LITHIUM EP2 GREASE & GEAR OIL	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount	
2	Lubricants	DPW - Fleet Operations	General Fund	Police Vehicle Maint Services	272.50	USD
4	Lubricants	DPW - Fleet Operations	General Fund	Other Vehicle Maint Services	272.50	USD
1	Lubricants	DPW - Fleet Operations	General Fund	Fire Vehicle Maint Services	272.50	USD
3	Lubricants	DPW - Fleet Operations	General Fund	Pub Wks Vehicle Maint Servc	272.50	USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074690	Mar/02/2012	RE	Paid	VOP01 0000001955 RADIO SHACK CORP. P.O. BOX 848549 DALLAS TX 75284	Not applicable		7.45 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096501	049358	Jan/24/2012	LED 12V & DIODES	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount	
1	Operational Supplies	DPW - Fleet Operations	General Fund	Base Program	7.45	USD



Pay Cycle: OAKPK
Pay Cycle Sequence: 753
Pay Cycle Run Date: Mar/02/2012

Bank Account: FB_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074691	Mar/02/2012	RE	Paid	VOP01 0000001311 RAECO-LIC,LLC 35152 EAGLE WAY CHICAGO IL 60678-1351	Not applicable		12,803.91 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096383	207870, 207871	Jan/09/2012	PORTACOUNT PRO PLUS LESS TRADE IN	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Operational Supplies	FIRE - Operations	General Fund	Base Program	12,803.91 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074692	Mar/02/2012	RE	Paid	VOP01 0000012599 RAY'S AUTO BODY 19600 SCHOOLHOUSE RD. MOKENA IL 60448	Not applicable		1,818.79 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096034	18437	Jan/26/2012	BODY WORK TO 2011 CHEVY CAVILIER	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Recovered Damages	LEGAL - Law	General Fund	Base Program	1,818.79 USD



Pay Cycle: OAKPK
Pay Cycle Sequence: 753
Pay Cycle Run Date: Mar/02/2012

Bank Account: FB_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074693	Mar/02/2012	RE	Paid	VOP01 0000001797 RAZZINO,ANTHONY C/O POLICE 123 MADISON OAK PARK IL 60302	Not applicable		300.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096180	MARCH 2012	Mar/01/2012	HOUSING ALLOWANCE	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	General Contractuals	POLICE	General Fund	Detectives	300.00 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074694	Mar/02/2012	RE	Paid	VOP01 0000012780 REDMOND, DARLENE 2801 S. KING DR. #1104 CHICAGO IL 60616	Not applicable		1,031.25 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096502	2/16/12 & 2/17/12	Feb/17/2012	CONTRACTUAL SERVICES 2/16/12 & 2/17/12	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Consultant Fees	Adjudication	General Fund	Base Program	1,031.25 USD



Pay Cycle: OAKPK
Pay Cycle Sequence: 753
Pay Cycle Run Date: Mar/02/2012

Bank Account: FB_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074695	Mar/02/2012	RE	Paid	VOP01 0000009939 REIDMANN, GAYLE 1 ELIZABETH COURT OAK PARK IL 60302	Not applicable		34.80 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096352	0671000043-01	Feb/28/2012	REFUND CREDIT BALANCE ON FINAL WATER BILL@1 ELIZABETH CT	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Utility Sales	DPW - Water	Water Fund	Base Program	34.80 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074696	Mar/02/2012	RE	Paid	VOP01 0000001314 RELIASTAR LIFE INSURANCE 3702 PAYSHERE CIRCLE CHICAGO IL 60674-0037	Not applicable		620.14 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096297	10A9420923	Dec/14/2011	ACCT#177968,GBP 0030942-7,FEBRUARY 2012 ING EMPLOYEE BENEFITS MON	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Life Insurance Expense	HR - Health Insurance	Health Insurance Fund	Base Program	620.14 USD



Pay Cycle: OAKPK
Pay Cycle Sequence: 753
Pay Cycle Run Date: Mar/02/2012

Bank Account: FB_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074697	Mar/02/2012	RE	Paid	VOP01 0000010133 RENTNER HEATING 716 S. EAST AVE. C/O ROBERT RENTNER OAK PARK IL 60304	Not applicable		293.74 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096293	120204	Feb/07/2012	BLOWER WHEEL & LABOR@900 S. EAST	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Property Repair	DPW - Building Maintenance	General Fund	Fire Department	293.74 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074698	Mar/02/2012	RE	Paid	VOP01 0000014232 RHOADES, CASEY 222 N. OAK PARK AVE, #1R OAK PARK IL 60302	Not applicable		57.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096341	593372, 1276	Feb/06/2012	REFUND PARKING PERMIT & TRANSPONDER DEPOSIT	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Parking Permits	Parking Services	Parking Fund	Parking Permit Office	37.00 USD
2	Parking Keycard Deposits	Balance Sheet	Parking Fund	Balance Sheet	20.00 USD



Pay Cycle: OAKPK
Pay Cycle Sequence: 753
Pay Cycle Run Date: Mar/02/2012

Bank Account: FB_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074699	Mar/02/2012	RE	Paid	VOP01 0000004974 RICHARDSON, ANITA 5057 HARVARD TERRACE SKOKIE IL 60077	Not applicable		2,212.50 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096368	2012-09	Feb/24/2012	CONTRACTUAL SERVICES 2/23/12 & 2/24/12	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Consultant Fees	Adjudication	General Fund	Base Program	1,087.50 USD
1	Consultant Fees	Adjudication	General Fund	Base Program	1,125.00 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074700	Mar/02/2012	RE	Paid	VOP01 0000007107 RICOH AMERICAS CORP (LEASE ADMIN CNT P.O. BOX 371992 PITTSBURGH PA 15250-7992	Not applicable		413.70 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095797	6745650790	Jan/26/2012	JANUARY & FEBRUARY 2012 COPIER LEASE	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Equipment Rental	Building Property Standards	General Fund	Property Standards	413.70 USD



Pay Cycle: OAKPK
Pay Cycle Sequence: 753
Pay Cycle Run Date: Mar/02/2012

Bank Account: FB_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074701	Mar/02/2012	RE	Paid	VOP01 0000012117 RICOH AMERICAS CORPORATION P.O. BOX 6434 CAROL STREAM IL 60197-6434	Not applicable		1,984.50 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096319	6745663283	Feb/02/2012	FEBRUARY 2012 COPIER LEASE	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
3	Equipment Rental	VMO - Village Management	General Fund	Base Program	330.75 USD
4	Equipment Rental	DPW - Administration	General Fund	Base Program	330.75 USD
7	Equipment Rental	Plan Community Development	General Fund	Base Program	82.69 USD
6	Equipment Rental	CD Grant Admin	General Fund	Base Program	82.69 USD
8	Equipment Rental	Development Services	General Fund	Base Program	82.69 USD
9	Equipment Rental	Housing Services	General Fund	Base Program	82.69 USD
1	Equipment Rental	FINANCE - Purchasing	General Fund	Central Services	330.75 USD
2	Equipment Rental	FINANCE - Purchasing	General Fund	Central Services	330.75 USD
5	Equipment Rental	POLICE	General Fund	Detectives	330.74 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074702	Mar/02/2012	RE	Paid	VOP01 0000001639 RUMORO,JOHN C/O POLICE 123 MADISON ST OAK PARK IL 60302	Not applicable		400.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096181	MARCH 2012	Mar/01/2012	HOUSING ALLOWANCE	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	General Contractuals	POLICE	General Fund	Detectives	400.00 USD



Pay Cycle: OAKPK
Pay Cycle Sequence: 753
Pay Cycle Run Date: Mar/02/2012

Bank Account: FB_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074703	Mar/02/2012	RE	Paid	VOP01 0000006932 SCOTT, MARK C/O POLICE 123 MADISON OAK PARK IL 60302	Not applicable		400.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096183	MARCH 2012	Mar/01/2012	HOUSING ALLOWANCE	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	General Contractuals	POLICE	General Fund	Detectives	400.00 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074704	Mar/02/2012	RE	Paid	VOP01 0000002707 SEARS COMMERCIAL ONE P.O. BOX 689134 DES MOINES IA 50368-9134	Not applicable		202.75 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096294	T571087	Oct/20/2011	DEWALT REPLACEMENT BATTERIES	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Repairs	FIRE - EMS	General Fund	Base Program	202.75 USD



Pay Cycle: OAKPK
Pay Cycle Sequence: 753
Pay Cycle Run Date: Mar/02/2012

Bank Account: FB_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074705	Mar/02/2012	RE	Paid	VOP01 0000014233 SHEIBANY, AMIR 1033 ONTARIO OAK PARK IL 60302	Not applicable		20.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096342	6317	Feb/01/2012	REFUND TRANSPONDER DEPOSIT	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Parking Keycard Deposits	Balance Sheet	Parking Fund	Balance Sheet	20.00 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074706	Mar/02/2012	RE	Paid	VOP01 0000009872 SIMPSON, M.E. CO., INC. 3406 ENTERPRISE AVE VALPARAISO IN 46383-6953	Not applicable		450.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096037	22147	Jan/30/2012	PILOT TESTING 1/19/12	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Property Repair	DPW - Water	Water Fund	Water Supply	450.00 USD



Pay Cycle: OAKPK
Pay Cycle Sequence: 753
Pay Cycle Run Date: Mar/02/2012

Bank Account: FB_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074707	Mar/02/2012	RE	Paid	VOP01 0000014234 SMITH, JOI 4219 W. 21ST PL CHICAGO IL 60623	Not applicable		1.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096343	181063	Feb/11/2012	REFUND HOLLEY COURT GARAGE FEES	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Garage Fees	Parking Services	Parking Fund	Holley Ct Parking Garage	1.00 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074708	Mar/02/2012	RE	Paid	VOP01 0000009212 SOLLITT, GEORGE. CONSTRUCTION COMPAN 790 NORTH CENTRAL AVE. WOOD DALE IL 60191	Not applicable		456,600.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096038	8	Jan/31/2012	SOUTH MARION STREETScape IMPROVEMENTS THROUGH 1/31/12	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Capital Improvements	DPW - Water	Water Fund	Water Distribution	456,600.00 USD



Pay Cycle: OAKPK
Pay Cycle Sequence: 753
Pay Cycle Run Date: Mar/02/2012

Bank Account: FB_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074709	Mar/02/2012	RE	Paid	VOP01 0000001351 SOUTHERN COMPUTER WAREHOUSE P.O. BOX 538035 ATLANTA GA 30353-8035	Not applicable		484.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096209	SCW-006561	Jan/31/2012	SYMANTEC GHOST SOLUTION SUITE BASIC MAINTENANCE	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Software License Updates	Information Technology	General Fund	Program Maintenance	484.00 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074710	Mar/02/2012	RE	Paid	VOP01 0000014240 SPARTAN TACTICAL TRAINING GROUP, LLC P.O. BOX 388969 CHICAGO IL 60638	Not applicable		135.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096295	FEBRUARY 20, 2012	Jan/25/2012	REGISTRATION FOR BOB REHSE-EMERGENCY SELF AID COURSE	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Conferences Training	FIRE - EMS	General Fund	Base Program	135.00 USD



Pay Cycle: OAKPK
Pay Cycle Sequence: 753
Pay Cycle Run Date: Mar/02/2012

Bank Account: FB_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074711	Mar/02/2012	RE	Paid	VOP01 000001357 SPRINT P.O. BOX 4181 CAROL STREAM IL 60197-4181	Not applicable		119.97 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096200	378664498-036	Jan/27/2012	CELLULAR SERVICE 12/24/11-01/23/12	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Telecommunication Charges	POLICE	General Fund	Base Program	119.97 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074712	Mar/02/2012	RE	Paid	VOP01 0000014235 SPRINT NEXTEL 1140 LAKE ST OAK PARK IL 60301	Not applicable		64.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096344	12151997	Feb/02/2012	REFUND OVERPAYMENT OF PARKING PERMITS	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Parking Permits	Parking Services	Parking Fund	Parking Permit Office	64.00 USD



Pay Cycle: OAKPK
Pay Cycle Sequence: 753
Pay Cycle Run Date: Mar/02/2012

Bank Account: FB_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074713	Mar/02/2012	RE	Paid	VOP01 000009363 STACK, JOHN 2906 LINCOLN EVANSTON IL 60201	Not applicable		3,150.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096371	2/28/12	Feb/28/2012	CONTRACTUAL SERVICES 2/28/12	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount	USD
1	Consultant Fees	Adjudication	General Fund	Base Program	562.50	USD
1	Consultant Fees	Adjudication	General Fund	Base Program	562.50	USD
1	Consultant Fees	Adjudication	General Fund	Base Program	2,025.00	USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074714	Mar/02/2012	RE	Paid	VOP01 000002174 STERLING CODIFIERS, INC. 3906 SCHREIBER WAY COEUR D' ALENE ID 83815	Not applicable		1,317.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096351	12185	Feb/20/2012	SUPPLEMENT #87	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount	USD
1	Consultant Fees	CLERK - Village Clerk	General Fund	Base Program	1,317.00	USD



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074715	Mar/02/2012	RE	Paid	VOP01 0000009629 STREICHER'S P.O. BOX 41398 MINNEAPOLIS MN 55441-0398	Not applicable		281.96 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096090	1900801	Jan/26/2012	BOOTS,FLASHLIGHT,GLOVES,BATTERY,IRRITANT,CUFF HOLDER,DOOR OP	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Clothing	POLICE	General Fund	Crossing Guards	281.96 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074716	Mar/02/2012	RE	Paid	VOP01 0000005743 SUBURBAN LABORATORIES 4140 LITT DRIVE. HILLSIDE IL 60162-1183	Not applicable		240.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096232	15679	Jan/31/2012	WATER TESTING	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	General Contractuals	DPW - Water	Water Fund	Water Supply	240.00 USD



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074717	Mar/02/2012	RE	Paid	VOP01 0000014236 SULLIVAN, TIM 305 N. GROVE AVE. OAK PARK IL 60302	Not applicable		19.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096345	259372	Feb/21/2012	REFUND AVENUE GARAGE FEES	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Garage Fees	Parking Services	Parking Fund	The Avenue Garage	19.00 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074718	Mar/02/2012	RE	Paid	VOP01 0000014237 TEAGUE, WENDELL L. 2115 S. 20TH AVE. BROADVIEW IL 60155	Not applicable		20.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096346	P10076979	Feb/06/2012	REFUND PARKING CITATION OVERPAYMENT	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Parking Fines	POLICE - Field Services	General Fund	Parking Enforcement Officers	20.00 USD



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Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074719	Mar/02/2012	RE	Paid	VOP01 0000001381 THOMPSON ELEVATOR INSPECTION 1302 E THAYER ST MT PROSPECT IL 60056	Not applicable		5,647.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096093	12-0484	Feb/01/2012	SEMI-ANNUAL ELEVATOR INSPECTIONS	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Consultant Fees	Building Property Standards	General Fund	Building Inspection Services	2,852.00 USD
1	Consultant Fees	Building Property Standards	General Fund	Building Inspection Services	2,795.00 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074720	Mar/02/2012	RE	Paid	VOP01 0000014238 TILLANDER, BRYCE 1150 WASHINGTON BLVD, #2 OAK PARK IL 60302	Not applicable		20.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096347	11707	Feb/01/2012	REFUND TRANSPONDER DEPOSIT	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Parking Keycard Deposits	Balance Sheet	Parking Fund	Balance Sheet	20.00 USD



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074721	Mar/02/2012	RE	Paid	VOP01 0000002013 TOULOU MIS,STEVE	Not applicable		180.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096355	ICC00018661	Feb/27/2012	ICC EXAM REIMBURSEMENT	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Conferences Training	Building Property Standards	General Fund	Building Inspection Services	180.00 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074722	Mar/02/2012	RE	Paid	VOP01 0000001386 TRAFFIC CONTROL CORPORATION 75 REMITTANCE DRIVE, SUITE 93052 CHICAGO IL 60675-3052	Not applicable		14,360.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096398	0000052381,0000052	Jan/16/2012	LIGHT FIXTURES	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Encumbrances Liability	Balance Sheet	Capital Improvement Fund	Balance Sheet	14,360.00 USD



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074723	Mar/02/2012	RE	Paid	VOP01 0000001034 TRUCK PRO, INC. P.O. BOX 905044 CHARLOTTE NC 28290-5044	Not applicable		72.33 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096399	080-0617179	Feb/16/2012	OIL FILTERS	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
2	Vehicle Equipment Parts	DPW - Fleet Operations	General Fund	Police Vehicle Maint Services	6.88 USD
4	Vehicle Equipment Parts	DPW - Fleet Operations	General Fund	Other Vehicle Maint Services	6.87 USD
1	Vehicle Equipment Parts	DPW - Fleet Operations	General Fund	Other Vehicle Maint Services	7.88 USD
1	Vehicle Equipment Parts	DPW - Fleet Operations	General Fund	Fire Vehicle Maint Services	6.87 USD
3	Vehicle Equipment Parts	DPW - Fleet Operations	General Fund	Pub Wks Vehicle Maint Servc	6.88 USD
1	Vehicle Equipment Parts	DPW - Fleet Operations	General Fund	Pub Wks Vehicle Maint Servc	36.95 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074724	Mar/02/2012	RE	Paid	VOP01 0000001589 VERIZON WIRELESS P.O. BOX 25505 LEHIGH VALLEY PA 18002-5505	Not applicable		4,424.25 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096314	2696166437	Feb/04/2012	CELLULAR SERVICE 01/05/12-02/04/12	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
2	Telecommunication Charges	HEALTH - Health Grants	Pub.Health Emrg. Prep (PH	Base Program	336.52 USD
1	Telecommunication Charges	FINANCE - Purchasing	General Fund	Base Program	4,087.73 USD



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074725	Mar/02/2012	RE	Paid	VOP01 000002033 VERMEER MIDWEST/VERMEER IL 2801 BEVERLY DRIVE AURORA IL 60504	Not applicable		59.90 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096041	P45695	Feb/01/2012	SAW BLADES	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Operational Supplies	DPW - Fleet Operations	General Fund	Pub Wks Vehicle Maint Servc	59.90 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074726	Mar/02/2012	RE	Paid	VOP01 0000014197 VERTICCHIO, THOMAS & TAMARA 515 JACKSON BLVD RIVER FOREST IL 60305	Not applicable		20.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095835	1G071275	Jan/27/2012	REFUND PARKING CITATION OVERPAYMENT	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Parking Fines	POLICE - Field Services	General Fund	Parking Enforcement Officers	20.00 USD



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074727	Mar/02/2012	RE	Paid	VOP01 000001642 VISIT OAK PARK 1118 WESTGATE OAK PARK IL 60301	Not applicable		13,500.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095039	MARCH 2012	Mar/01/2012	MARCH 2012 DISBURSEMENT	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Operational Mainten Support	Special Activities	General Fund	Base Program	13,500.00 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074728	Mar/02/2012	RE	Paid	VOP01 0000011464 WARREN OIL CO, INC. P.O. BOX 40 SUMMIT IL 60501	Not applicable		14,092.50 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00095956	10704865	Jan/26/2012	FUEL PURCHASES	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Fuel	DPW - Fleet Operations	General Fund	Fire Vehicle Maint Services	151.25 USD
3	Fuel	DPW - Fleet Operations	General Fund	Pub Wks Vehicle Maint Servc	1,108.44 USD
2	Fuel	DPW - Fleet Operations	General Fund	Police Vehicle Maint Services	9,813.95 USD
4	Fuel	DPW - Fleet Operations	General Fund	Other Vehicle Maint Services	3,018.86 USD



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074729	Mar/02/2012	RE	Paid	VOP01 0000001618 WASHINGTON,CARRIE BELLE P.O. BOX 35 TINLEY PARK IL 60477	Not applicable		1,162.50 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096387	02/17/12	Feb/17/2012	CONTRACTUAL SERVICES 2/15/12 & 2/17/12	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Consultant Fees	Adjudication	General Fund	Base Program	1,162.50 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074730	Mar/02/2012	RE	Paid	VOP01 0000001412 WEDNESDAY JOURNAL, INC 141 S. OAK PARK AVE. OAK PARK IL 60302	Not applicable		1,102.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096388	02/15/12	Feb/15/2012	ACCT#051595-00011 COMMERCIAL DISTRICT PLANTER PROGRAM 2012	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Legal Advertisements	DPW - Forestry	General Fund	Base Program	140.00 USD
1	Advertising	HR - Health Insurance	Health Insurance Fund	Benefits Administration	220.00 USD
1	Legal Advertisements	CLERK - Boards and Commissions	General Fund	Community Design/Planning Comm	168.00 USD
1	Legal Advertisements	Building Property Standards	General Fund	Zoning Board	364.00 USD
1	Legal Advertisements	Building Property Standards	General Fund	Zoning Board	210.00 USD



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074731	Mar/02/2012	RE	Paid	VOP01 0000001416 WEST PAYMENT CENTER P.O. BOX 6292 CAROL STREAM IL 60197-6292	Not applicable		929.16 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096043	824366198	Feb/01/2012	WESTLAW 01/01/12-01/31/12	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Books & Subscriptions	LEGAL - Risk Management	Self Insured Retention Fun	Base Program	929.16 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074732	Mar/02/2012	RE	Paid	VOP01 0000001418 WEST SUBURBAN P.A.D.S. C/O LYNDA SCHUELER, P.O. BOX 797 OAK PARK IL 60303	Not applicable		14,706.27 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096311	PROJECT B11-26, DR	Feb/15/2012	IDIS#606.JANUARY & FEBRUARY 2012 TRANSITIONAL HOUSING-APT RENT	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Operating Subsidies	CD Grant Admin	Community Dev Block Gr	West Suburban PADS Trans 11	4,343.80 USD
1	Operating Subsidies	CD Grant Admin	Homeless Prevention Gra	Homelessness Prevention Projec	6,446.26 USD
1	Operating Subsidies	CD Grant Admin	Homeless Prevention Gra	HPRP-WS PADS-Data Collection	2,617.74 USD
1	Operating Subsidies	CD Grant Admin	Homeless Prevention Gra	Rapid Re-Housing Project	1,298.47 USD



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Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074733	Mar/02/2012	RE	Paid	VOP01 0000011233 WESTERN UTILITY CONTRACTORS, INC. 2565 PALMER AVE. UNIVERSITY PARK IL 60466	Not applicable		1,000.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096389	PLM 2006-00092	Feb/22/2012	REFUND PARKWAY & SIDEWALK RESTORATION DEPOSITS	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Reserve For Restoration Dep	Balance Sheet	General Fund	Balance Sheet	1,000.00 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074734	Mar/02/2012	RE	Paid	VOP01 0000001822 WHOLESALE DIRECT INC. 5620 W. 65TH ST. CHICAGO IL 60638	Not applicable		22.84 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096390	000191055	Feb/01/2012	18" WIPER BLADES	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Vehicle Equipment Parts	DPW - Fleet Operations	General Fund	Fire Vehicle Maint Services	5.71 USD
3	Vehicle Equipment Parts	DPW - Fleet Operations	General Fund	Pub Wks Vehicle Maint Servc	5.71 USD
2	Vehicle Equipment Parts	DPW - Fleet Operations	General Fund	Police Vehicle Maint Services	5.71 USD
4	Vehicle Equipment Parts	DPW - Fleet Operations	General Fund	Other Vehicle Maint Services	5.71 USD



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Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074735	Mar/02/2012	RE	Paid	VOP01 0000001424 WINKLER'S TREE SERVICE P.O. BOX 1154 LAGRANGE PARK IL 60526	Not applicable		7,238.27 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096047	55869	Jan/27/2012	TREE PRUNING	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	External Support	DPW - Forestry	General Fund	Tree Care Services	7,238.27 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074736	Mar/02/2012	RE	Paid	VOP01 0000014239 WINKLER, ROLAND 243 S. EAST AVE, #2 OAK PARK IL 60302	Not applicable		7.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096348	181113	Feb/11/2012	REFUND HOLLEY CT PARKING GARAGE FEES	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Garage Fees	Parking Services	Parking Fund	Holley Ct Parking Garage	7.00 USD



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074737	Mar/02/2012	RE	Paid	VOP01 0000012961 WISS, JANNEY, ELSTNER ASSOCIATES, IN 330 PFINGSTEN RD. NORTHBROOK IL 60062	Not applicable		2,572.50 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096393	00226732	Feb/09/2012	DESIGN HAUNCH STRENGTHENING,INVESTIGATE TOPPING THROUGH 1/29	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Building Maintenance	DPW - Building Maintenance	Capital Bldg Improvements	Base Program	2,572.50 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
074738	Mar/02/2012	RE	Paid	VOP01 0000012191 WOODS, PRINCETON 333 S. EAST AVE. OAK PARK IL 60302	Not applicable		7.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096349	593472	Feb/10/2012	REFUND PARKING PERMIT	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Parking Permits	Parking Services	Parking Fund	Parking Permit Office	7.00 USD



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074739	Mar/02/2012	RE	Paid	VOP01 000008839 WURTH USA INC. P.O. BOX 415889 BOSTA MA 02241-5889	Not applicable		8.38 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00096049	94131094	Jan/27/2012	REFILLO MAT 55 GAL DRUM HOSE ASSEMBLY	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount	
1	Operational Supplies	DPW - Fleet Operations	General Fund	Base Program	8.38	USD
			Total Requirements for Bank Account		FB_OP VOP 154508888927	832,306.95 USD
			Total Requirements for Currency		USD	832,306.95 USD