



TENTATIVE A g e n d a
President and Board of Trustees
Monday, February 4, 2013
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, Litigation and Sale of Property 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 – Regular Village Board Meeting Minutes of January 22, 2013**

VII. **Non-Agenda Public Comment – *Please refer to instructions above.***

VIII. **Awards – Acceptance of Sierra Club’s 2012 Cool Cities Award**

Overview: The Chicago Chapter of the Sierra club will present a Cool Cities Award to the Village of Oak Park in recognition of 2012 Village programs and projects that reduced the Village’s contribution to regional greenhouse gas emissions.

A. **Resolution Authorizing Execution of Sierra Club’s Illinois Cool Cities Local Sustainability Protection Agreement**

Overview: The Chicago Chapter of the Sierra Club is asking the Village of Oak Park to sign its Cool Cities Local Sustainability Protection Agreement which encourages Illinois municipalities to take steps to reduce contributions to regional greenhouse gas emissions.

IX. **Village Manager Reports**

X. **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.

XI. **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.

XII. **Citizen Commission Appointments, Reappointments 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.

No Appointments for the Regular Meeting of February 4, 2013

XIII. **First Reading**

B. **First Reading of an Ordinance Adopting the International Building Code, the International Residential Code, the International Fire Code, the International Fuel Gas Code, the International Mechanical Code, the International Plumbing Code and the National Electric Code with Local Amendments as Recommended by the Building Codes Advisory Commission**

Overview: This is the first reading of an Ordinance for the adoption of new building codes with local amendments as recommended by the Building Codes Advisory Commission.

XIV. Regular Agenda

C. Ordinance Amending Various Sections of the Oak Park Village Code and the Zoning Ordinance of the Village of Oak Park Related to the Creation of a Department of Community and Economic Development

Overview: The proposed ordinance is to reflect the re-organization adopted in the FY13 budget document to consolidate Building and Property Standards, Business Services, Community Planning and Housing and CDBG Programs into a single Department reporting to the Village Manager.

H. Resolution Authorizing the Extension of a Contract for a One Year Period with ABC Commercial Maintenance Services, Inc. for Custodial Services for Village Hall, Public Works Center, Dole Learning Center and Metra Station, Waiving the Village's Bid Process, not to Exceed \$83,400.00

Overview: Staff recommends renewing the contract with ABC Commercial Maintenance Services to provide custodial services for the Village from May 5, 2013 through May 4, 2014. ABC has agreed to provide these services to the Village for this period with no cost increase.

O. Resolution Authorizing Execution of a Contract with Slavin Management Consultants for Professional Executive Search Services for the Position of Village Attorney

Overview: This is a contract for a search firm for the recruitment of a Village Attorney.

XV. Consent Agenda

D. Resolution Authorizing the Execution of Non-Federal Community Development Block Grant Program Agreements, Funded through Cook County

Overview: The Board is being asked to approve resolutions authorizing the Village Manager to enter into agreements with the following organizations, to fund the provision of public services and administration from January 1, 2013 through March 31, 2013. Funding is provided by a special grant from Cook County:

Children's Clinic	\$5,238
Community Support Services	\$3,571
Heartland-Vital Bridges	\$1,905
NAMI Metro Suburban	\$1,429
OP Regional Housing Cntr, FH-PS	\$22,920
OPRF Food Pantry	\$7,143
Parenthesis – Mothering on Own	\$3,095
Parenthesis – Parenteen	\$3,095
Sarah's Inn	\$3,333
WS PADS – Emer. Services	\$4,111
OP Regional Housing Cntr, FH-Admin	\$16,337

- E. Resolution Authorizing a Subordination of Lien: SFR-032**
Overview: The loan recipient is requesting a subordination of their Single Family Rehab Loan Program loan mortgage to a new first mortgage. The Village remains secure in junior position on the title.
- F. Resolution Authorizing a Subordination of Lien: BPIP-047**
Overview: The loan recipient is requesting a subordination of their Barrie Park Investment Program loan mortgage to a new first mortgage. The Village remains secure in junior position on the title.
- G. Resolution Authorizing the Michael O. Leavy Trust Dated October 7, 1997 to Assign Small Rental Rehab Loan Commitment and Agreement SRP-014 and Accompanying Note to Madison Ridgeland LLC**
Overview: The loan recipient is restructuring the ownership of the property, moving it from a trust to an LLC, which is owned by the trust. The Village's interest remains secure.
- I. Resolution Authorizing the Village Manager to Approve a Professional Engineering Contract with Baxter & Woodman Consulting Engineers for Design and Construction Oversight Related to Water Main Improvements Under I-290 at Lombard Avenue in an Amount not to Exceed \$40,000**
Overview: The 2013 Capital Improvement Program includes the rehabilitation of another water main crossing under I-290 at Lombard Avenue. It is recommended that the same consultant the successfully designed and managed the other two crossings be hired to do the Lombard crossing. The contract is a "not to exceed" contract in the amount of \$40,000.
- J. Resolution Authorizing the Placement of Brick Pavers in the Village Right-of-Way at 810 N. Cuyler Avenue**
Overview: The property owners at 810 N. Cuyler Avenue are looking to install a brick courtesy walk in the parkway to match their private walk. It is recommended to approve the attached permit agreement authorizing the installation.
- K. An Ordinance to Extend the Entry-Level Fire Fighter/Paramedic Eligibility List to January 21, 2014**
Overview: This Ordinance extends the Fire Fighter/Paramedics eligibility list for an additional year until January 21, 2014 and permits the Village of Oak Park to continue considering applicants in band 1 for appointment.
- L. Resolution Authorizing the Execution of a Commercial Store Lease Rider by and Between the Village of Oak Park and GreenPlan Management, Inc. for a Police Substation at 618 S. Austin**
Overview: This is a lease agreement for the Police substation at 618 S. Austin.
- M. Resolution Authorizing the Village Manager to Enter Into a Collective Bargaining Agreement with the International Association of Machinists and Aerospace Workers, Local 701 Representing Employees of the Public Works Department/Fleet Services Concerning Terms and Conditions of Employment for the Period February 4, 2013 through December 31, 2015**
Overview: This is a three year collective bargaining agreement with employees in the Fleet Services Division of Public Works.

- N. **Motion to Approve the Bills in the Amount of \$705,286.30 for the Week Beginning January 21st through February 1st.**

- P. **Ordinance Amending Chapter 3, Article 8 of the Code of the Village of Oak Park – Cancellation of a Class B-2 Restaurant Liquor License for Sagano Sushi, 731 Lake Street, Oak Park, IL 60301 and Creation of a Class B-2 Restaurant Liquor License for Jambal, Inc., D/B/A Sagano Sushi, 731 Lake Street, Oak Park, IL 60301**
Overview: Jambal, Inc. DBA Sagano Sushi is requesting a Class B-2 Restaurant Liquor License, as they are purchasing Sagano Sushi from the previous owner.

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*.

**Citizen Boards and Commissions
Vacancies**

UPDATED: 1/29/2013

Committee Name	Total Members	Number of Vacancies	Expired but Serving*	Total # Needed
BOARD OF HEALTH	7	0	0	0
BUILDING CODES ADVISORY COMMISSION	9	3	0	3
CITIZEN INVOLVEMENT COMMISSION	9	1	0	1
CITIZEN POLICE OVERSIGHT COMMITTEE	7	0	0	0
CIVIC INFORMATION SYSTEMS COMMISSION	7	1	0	1
COMMUNITY DESIGN COMMISSION	13	0	0	0
COMMUNITY DEVELOPMENT CITIZENS ADVISORY COMMITTEE	9	3	0	3
COMMUNITY RELATIONS COMMISSION	9	2	0	2
DISABILITY ACCESS COMMISSION	7	1	0	1
ENVIRONMENT & ENERGY COMMISSION	9	0	0	0
FARMERS MARKET COMMISSION	11	2	0	2
FIRE AND POLICE COMMISSION	3	0	0	0
HISTORIC PRESERVATION COMMISSION	11	0	0	0
HOUSING PROGRAMS ADVISORY COMMITTEE	7	0	0	0
LIQUOR CONTROL REVIEW BOARD	5	0	0	0
PLAN COMMISSION	9	1	0	1
PUBLIC ART ADVISORY COMMISSION	11	1	0	1
TRANSPORTATION COMMISSION	7	1	0	1
ZONING BOARD OF APPEALS	7	2	1	3
TOTAL	150	18	1	19

Bolded CBACs need members

CHAIR EXPIRATION DATE

BUILDING CODES ADVISORY COMMISSION	9/7/2008	(2nd Term)
LIQUOR CONTROL REVIEW BOARD	2/5/2013	(2nd Term)
COMMUNITY RELATIONS COMMISSION	3/22/2013	(1st Term)
ENVIRONMENT & ENERGY COMMISSION	9/7/2013	(1st Term)
PLAN COMMISSION	9/18/2013	(2nd Term)
FARMERS MARKET COMMISSION	2/4/2014	(2nd Term)
FIRE AND POLICE COMMISSION	2/7/2014	(2nd Term)
COMMUNITY DESIGN COMMISSION	5/16/2014	(1st Term)
DISABILITY ACCESS COMMISSION	6/6/2014	(1st Term)
CIVIC INFORMATION SYSTEMS COMMISSION	8/4/2014	(1st Term)
TRANSPORTATION COMMISSION	11/7/2014	(1st Term)
HEALTH, BOARD OF	12/5/2014	(1st Term)
COMMUNITY DEVELOPMENT CITIZENS ADVISORY COMMITTEE	2/6/2015	(1st Term)
HISTORIC PRESERVATION COMMISSION	4/20/2015	(2nd Term)
HOUSING PROGRAMS ADVISORY COMMITTEE	5/11/2015	(2nd Term)
PUBLIC ART ADVISORY COMMISSION	5/11/2015	(2nd Term)
CITIZEN POLICE OVERSIGHT COMMITTEE	10/17/2015	(1st Term)
CITIZEN INVOLVEMENT COMMISSION	1/19/2016	(2nd Term)
ZONING BOARD OF APPEALS	7/18/2016	(1st Term)

VILLAGE OF OAK PARK
AGENDA ITEM COMMENTARY

A

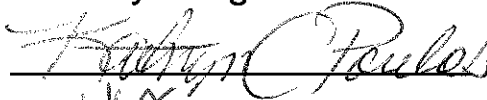
Item Title: Resolution Authorizing Execution of Sierra Club's Illinois Cool Cities Local Sustainability Protection Agreement.

Resolution or Ordinance No. _____

Date of Board Action: February 4, 2013

Staff Review: K.C. Poulos, Sustainability Manager

Sustainability Manager:



Village Manager's Office:



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

In 2007, the Village of Oak Park signed the U.S. Conference of Mayors Climate Protection Agreement which acknowledged human contribution of climate disruption, recognized the adoption of greenhouse gas (GHG) reduction targets and programs by US companies as well as local and state governments, urged U.S. cities to take action to reduce climate change pollution and set forth an emissions target of 7% below 1990 levels by 2012.

Since the signing, the Village of Oak Park has worked diligently to identify, create and implement community and departmental sustainability programs that reduce GHG emissions including:

- recycling and other waste diversion programs;
- energy efficiency outreach, education, grants and loans;
- investment in renewable energy, including a 99-kilowatt solar panel array;
- creation of a municipal aggregation program with the state's first 100% renewable energy portfolio standard;
- investment in alternative transportation including the Village Green Fleets program and the Oak Park Bike Plan.
-

In addition, in 2009 the Village of Oak Park joined the Sierra Club's Cool Cities program, a collaboration between community members, organizations, businesses, and local leaders, to implement clean energy solutions that save money, create jobs, and help curb global warming. The Cool Cities Local Sustainability Protection Agreement was designed to extend the commitments made under the US Conference of Mayors agreement, and request cities to consider certain additional energy saving measures.

Also on this evening's agenda, the Sierra Club presents a Cool Cities Award to the Village of Oak Park in recognition of its greenhouse gas reduction efforts, including the Community Choice Aggregation program's purchase of 100% locally produced renewable energy credits.

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

Authorizing the Village of Oak Park to become a signatory to the Illinois Cool Cities Local

Sustainability Protection Agreement is consistent with our commitments to supporting and advancing all aspects of local, regional, national, and global sustainability. While there have been significant local achievements in this regard, there remains much important work to do.

The 2013 National Climate Assessment, conducted pursuant to the Global Change Research Act of 1990, and administered by the Global Change Research Program, and recently released public comment, reports that US average temperatures have increased about 1.5 degrees Fahrenheit since 1895, and that more than 80% of that increase occurred since 1980, indicating that recent climate changes are primarily driven by human activity. The report predicts that temperatures will continue to rise, and as will the number of extreme weather events and record-breaking high temperatures.

Climate changes being experienced in the Midwest, including more frequent and intense storm events, flooding and droughts, have had local implications in Oak Park. These changes have impacted Oak Park's urban forest, caused property damage and put added stress on its aging infrastructure. The Village of Oak Park recognized the potential for these negative impacts by committing to the US Conference of Mayors Climate Action Agreement, and enacted policies and programs to reduce its contribution to greenhouse gas emissions. The Illinois Cool Cities Local Sustainability Protection Agreement is a continuation of the same or similar commitments.

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 Sierra Club's Cool Cities Program is a collaborative effort involving many private and public partners across the state of Illinois and beyond. The Illinois Cool Cities Local Sustainability Protection Agreement supports increased collaboration between Illinois stakeholders and reinforces the need for intergovernmental collaboration between Oak Park taxing authorities on the topic of climate change and local sustainability.

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

The agreement presents no new budget obligations, as the village has already committed resources to policies and strategies advocated by the agreement. .

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

Alternatively, the Board could decide not to sign the agreement; however, the agreement is non-binding, encourages best practices in local government sustainability policies and programs, and reinforces Oak Park's status as a regional and national leader in sustainability.

Proposed Recommended Action: Approve the Resolution.

RESOLUTION

**AUTHORIZING THE EXECUTION OF THE COOL CITIES LOCAL SUSTAINABILITY PROTECTION
AGREEMENT WITH THE CHICAGO CHAPTER OF THE SIERRA CLUB.**

BE IT RESOLVED by the President and Board of Trustees of the Village of Oak Park, Cook County, State of Illinois, that the Village President is hereby authorized and directed to sign the Cool Cities Local Sustainability Protection Agreement which sets goals and suggested implementation strategies to reduce greenhouse gas emissions in the Village of Oak Park. Said agreement shall conform substantially to the agreement 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 4th day of February, 2013, pursuant to a roll call vote as follows:

AYES:

NAYS:

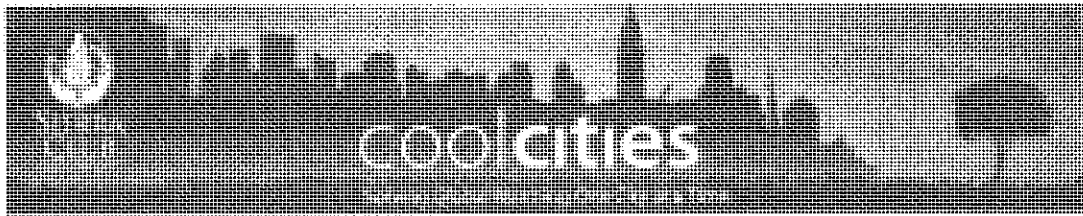
ABSENT:

ADOPTED AND APPROVED by me, this 4th day of February, 2013.

David G. Pope
Village President

ATTEST:

Teresa Powell
Village Clerk



Illinois Cool Cities Local Sustainability Protection Agreement 2015 Goals

- A. We urge the federal government and state governments to enact policies and programs to reduce the United States' dependence on fossil fuels and accelerate the development of clean, economical energy resources and fuel-efficient technologies such as conservation, methane recovery for energy generation, wind and solar energy, fuel cells, and electric and efficient motor vehicles;**
- B. We urge the U.S. Congress to pass bipartisan greenhouse gas reduction legislation that 1) includes clear timetables and emissions limits and 2) a flexible, market based system of tradable allowances among emitting industries; and**
- C. We will strive to meet or exceed the target to reduce climate change pollution by 2% per year from 2009 baseline levels (per capita) by taking actions in our own operations and communities such as:**

1. Inventory

- Inventory baseline energy metrics in City operations and in the community and set reduction targets.

2. Plan

- Create an action plan for city operations and community.

3. Implement

In addition to the 2012 goals set forth by the U.S. Mayors Climate Protection Agreement, consider the following energy saving measures.

- Encourage residents to take advantage of energy efficiency measures in their own homes by using free tools such as the CUB Energy Saver program (www.cubenergysaver.com/teams/sierraclub) or the Energy Impact program (www.energyimpactillinois.org) to identify energy and money saving measures.
- Endorse Complete Streets and Bicycle Friendly Community measures to ensure safe environmentally friendly transit options.
- Become an EPA designated Green Power Community by sourcing a portion of consumed energy from green sources.
- Aggregate the community's energy consumption to provide a green option for residents, often at lower cost than traditional dirty energy. Communities are encouraged to first seek out locally generated renewable energy.
- Engage in sustainable waste management practices by prioritizing recycling, composting, and construction/deconstruction diversion programs over traditional landfill waste disposal.

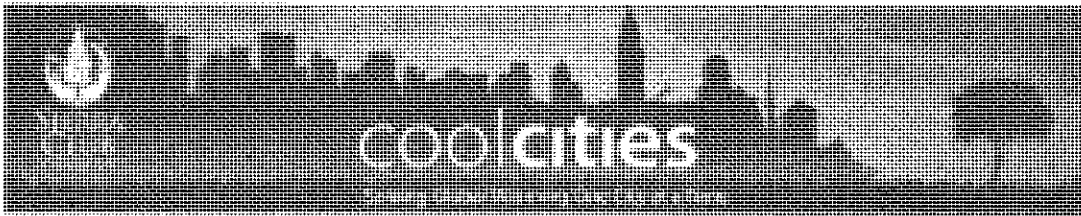
- Support policies that make the grid accessible to clean energy.
- Implement incentives and policies to encourage electric vehicle infrastructure and use, with an emphasis on renewable source charging.
- Encourage local food production and consumption through farmer's markets, co-ops, urban agriculture, community kitchens and community gardens.
- Educate residents on energy saving measures available at home and throughout the community through events and outreach.
- Issue a resolution to support the Environmental Protection Agency's Clean Air Act protections to reduce pollution and protect public health
- Support funding mechanisms, like the PACE program (property assessed clean energy), that remove cost barriers for clean energy and energy efficiency installations

4. Monitor and Evaluate

- Create a webpage to update city residents on the progress of action plan and encourage engagement in energy saving activities.

2012 goals set forth by the U.S. Mayors Climate Protection Agreement

- Adopt and enforce land-use policies that reduce sprawl, preserve open space, and create compact, walkable urban communities;
- Promote transportation options such as bicycle trails, commute trip reduction programs, incentives for car pooling and public transit;
- Increase the use of clean, alternative energy by, for example, investing in "green tags", advocating for the development of renewable energy resources, recovering landfill methane for energy production, and supporting the use of waste to energy technology;
- Make energy efficiency a priority through building code improvements, retrofitting city facilities with energy efficient lighting and urging employees to conserve energy and save money;
- Purchase only Energy Star equipment and appliances for City use;
- Practice and promote sustainable building practices using the U.S. Green Building Council's LEED program or a similar system;
- Increase the average fuel efficiency of municipal fleet vehicles; reduce the number of vehicles; launch an employee education program including anti-idling messages; convert diesel vehicles to bio-diesel;
- Evaluate opportunities to increase pump efficiency in water and wastewater systems; recover wastewater treatment methane for energy production;
- Increase recycling rates in City operations and in the community;
- Maintain healthy urban forests; promote tree planting to increase shading and to absorb CO₂; and
- Help educate the public, schools, other jurisdictions, professional associations, business and industry about reducing global warming pollution



**The Illinois Cool Cities Local Sustainability Protection Agreement
Signature Page**

You have my support for the Cool Cities Local Sustainability Protection Agreement

Date: _____

Mayor: _____

Signature: _____

Address: _____

City: _____ State: _____ Zip: _____

Mayor's e-mail: _____

Staff Contact Assigned to Implement Agreement: _____

Staff Contact Title: _____

Staff Phone: _____

Staff e-mail: _____

Please return completed form at your earliest convenience to:

Sierra Club, Illinois Chapter
Cool Cities Program

By Mail:
70 E Lake Street, Suite 1500
Chicago, Illinois 60601

sarah.gulezian@sierraclub.org
(312) 251-1680 x 117

By Fax:
(312) 251-1780

For additional information, contact:
Sarah Gulezian

**REVIEWED AND APPROVED
AS TO FORM**

JAN 28 2013


LAW DEPARTMENT

VILLAGE OF OAK PARK
AGENDA ITEM COMMENTARY

B

CITIZEN ADVISORY BOARD AND COMMISSION RECOMMENDATION

Item Title: First Reading of an Ordinance adopting the International Building Code, the International Residential Code, the International Fire Code, the International Fuel Gas Code, the International Mechanical Code, the International Plumbing Code and the National Electric Code with Local Amendments

Resolution or Ordinance No. _____

Date of Board Action: February 4, 2013

Commission Chair: James Gilchrist

Department Director Name:
(If different than Staff Liaison)



Steve Witt, Director, Building & Property Standards

Village Manager's Office:



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

Over the last two years the Building Code Advisory Commission (BCAC) has met with the Director of Building & Property Standards for the purpose of developing a recommendation to the Board of Trustees related to updating current regulations related to building construction.

The commission's work centered on a proposed adoption of a series of the International Building Codes. The commission extensively reviewed these codes to determine and minimize their impact on construction within the Village of Oak Park while maintaining an acceptable level of safety in construction.

Proposed amendments to the International Codes were prepared and made available to the general public for review and comment on the BPS webpage, at the building permit counter, at the Village Clerk's Office and at the Public Library. Open Forums were held on the afternoon of September 11, 2012 and the evening of September 13, 2012. BPS staff and BCAC commissioners were available at these times to the public for discussion of the codes and proposed amendments thereto. Comments received were few in number and were discussed at the regular meeting of the BCAC held on September 20, 2012 for potential incorporation into the proposed amendments. A copy of the final draft of the proposed amendments is attached.

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:

N/A

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

This item is the second of three steps in the presentation of the recommendation of the BCAC to the Village Board related to adoption of updated building regulations. The third step, a recommendation to adopt the International Property Maintenance Code and a revised construction permit fee schedule will be forthcoming to the Board.

The BCAC recommends that the Village Board adopt the following building codes, with local amendment, with a proposed implementation date of April 1, 2013:

- **2009 International Building Code**
(This code applies to the construction of, or addition to, all buildings or structures other than detached one- and two-family dwellings and multiple single-family dwellings (townhouses) not more than three stories in height above grade plane with a separate means of egress and their accessory structures.)
- **2009 International Residential Code**
(This code applies to the construction or addition to detached one- and two-family dwellings and multiple single-family dwellings (townhouses) not more than three stories in height above grade plane with a separate means of egress and their accessory structures.)
- **2009 International Existing Building Code**
(This code applies to the repair, alteration, change of occupancy, addition, and relocation of existing buildings, commercial or residential.)
- **2009 International Fire Code**
(This code establishes regulations affecting or relating to the construction, alteration or repair of new or existing buildings and conditions hazardous to life, property or public welfare in the occupancy of buildings, structures or premises. The BCAC chose to adopt the International Fire Code in lieu of the NFPA 101 Life Safety Code as used by the Office of the State Fire Marshal because adoption of the NFPA 101 could have a major economic impact to existing buildings due to retroactive requirements for exiting and fire sprinklers in residential and commercial buildings.)
- **2009 International Fuel Gas Code**
(This code applies to the installation of fuel-gas piping systems, fuel-gas utilization equipment and related accessories for all new or existing buildings or structures

other than detached one- and two-family dwellings and multiple single-family dwellings (townhouses) not more than three stories in height above grade plane with a separate means of egress and their accessory structures.)

- 2009 International Mechanical Code
(This code applies to the installation of fuel-gas piping systems, fuel-gas utilization equipment and related accessories for all new buildings or structures other than detached one- and two-family dwellings and multiple single-family dwellings (townhouses) not more than three stories in height above grade plane with a separate means of egress and their accessory structures.)
- 2009 International Plumbing Code (Chapter 11 only)
(In order to prevent conflict with the State of Illinois Plumbing Code, only Chapter 11 of this code, which governs the materials, design, construction and installation of storm drainage systems is proposed for adoption and incorporation into the building code.)
- 2008 National Electric Code
(This code applies to electrical installations in all new and existing buildings and structures.)

This is the First Reading for these building codes and proposed amendments. The Second Reading and adoption are scheduled for February 19, 2013.

After adoption of the 2009 updates, the third part is an adoption of the 2009 International Property Maintenance Code and a revised fee schedule which will be presented for consideration and incorporation of final Board action.

As you may be aware, the last comprehensive update of building regulations in Oak Park was completed in 2004. Generally, a six-year cycle is recommended, a schedule Oak Park anticipates adhering to in the future.

Staff Commentary (If applicable or different than Commission):

Staff supports the recommendations of the BCAC related to the adoption of the noted regulations related to building construction and the proposed amendments thereto.

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

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

Option 1: (Recommended): Adoption of newer codes provides for safer buildings and allows for better response to new construction products and technologies. Adoption of newer codes may benefit residents and business owners on a case-by-case basis through reduced

insurance premiums from insurance carriers that utilize the Insurance Services Office, Inc's (ISO) rating of Building and Fire Departments. Adoption of the newer codes will allow the Village to retain its current ISO rating.

Option 2: Refer back to the Building Codes Advisory Commission for further evaluation of local amendments.

Proposed Recommended Action:

Adopt the 2009 International Building Codes with local amendments as recommended by the BCAC.

**Ordinance Adopting the International Building Code, the
National Electric Code, International Fuel Gas Code,
International Mechanical Code, the Storm Drainage
Provisions in the International Plumbing Code, the
International Existing Building Code and International
Residential Code, International Fire Code, with
Amendments**

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 7 of the Village Code, entitled "Buildings" and Chapter 10, entitled Fire Preventions shall be amended as set forth in this Ordinance.

Section One: That Article 3 of Chapter 7 of the Village Code, entitled "Buildings," shall be amended to read as follows:

7-3-1: CODES ADOPTED:

A. BUILDING CODE:

1. Code Adopted

There is hereby adopted by the Village of Oak Park the ICC (International Code Council) ~~International Building Code (IBC)~~ recommended by the International Code Council, Inc., being particularly the 2009~~3~~ edition thereof, except as hereinafter amended, two copies of which shall be on file in the Office of the Village Clerk.

That each and all of the regulations, provisions, penalties, conditions and terms of said that code building code are hereby referred to, adopted, incorporated and made a part hereof, as if fully set out in this article, except as modified by with the additions, insertions, deletions and changes, set forth in a document entitled, "Village of Oak Park Modifications to the International Building Code" two copies of which shall be on file in the Office of the Village Clerk and made available on the Village's web site prescribed in this section. That all the provisions thereof shall be controlling, within the limits of the Village of Oak Park,

~~on all construction of buildings and structures not referenced in section 7-3-2 of this article. Any section numbers referred to hereinafter therein shall refer to sections of the 2009³ edition of the ICC International Building Code, and any amendments as aforesaid; the sections of the 2003 edition of the ICC international building code (IBC) are amended as follows in this section and referred to as volume 1 of the Oak Park building code and standards. (Ord. 2004-0-15, 3-1-2004, eff. 4-1-2004)~~

2. Penalty

Any responsible party who shall continue to work after having been served with a stop work order, except such work as that person is directed to perform by the Building and Property Standards Manager or his designee to remove a violation or unsafe condition, or is otherwise found to be in violation of this code, shall be liable for a fine of not less than twenty dollars (\$20) nor more than seven hundred and fifty dollars (\$750).

B. ENERGY CONSERVATION CODE

1. Code Adopted

The International Energy Conservation Code, 2012 edition, as published by the International Code Council, is hereby adopted as the Energy Conservation Code of the Village of Oak Park for regulating and governing energy efficient building envelopes and installation of energy efficient mechanical, lighting and power systems as herein provided those regulations, provisions, penalties, conditions and terms of that Energy Conservation Code, two (2) copies of which are on file in the office of the Village Clerk, are hereby referred to, adopted, and made a part hereof, as if fully set out in this Ordinance, with the following changes:

Sections C101.1 and R101.1 are revised to insert "the Village of Oak Park" where the text [name of jurisdiction] appears.

Sections C108.4 and R108.4 are revised to read:

2. Failure To Comply Penalty

Any person who shall continue to work after having been served with a stop work order, except such work as that person is directed by the Building and Property Standards Manager ~~Director of Code Enforcement~~ or his designee to perform to remove a violation or unsafe condition, or is otherwise found to be in violation of this code shall be liable for a fine of not less than twenty dollars (\$20) nor more than seven hundred and fifty dollars (\$750).

C. ELECTRICAL CODE:

1. Code Adopted

There is hereby adopted by the Village of Oak Park the ICC (International Code Council) international electrical code's administrative provisions also known as international electrical code administrative provisions (IEC) recommended by the International Code Council, Inc., being particularly the 2003 edition thereof, except as hereinafter amended. There is also hereby adopted by the Village of Oak Park, the National Electrical Code (also known as NFPA 70), recommended by the National Fire Protection Association (NFPA), being particularly the 2008~~2~~ edition thereof, except as hereinafter amended, two copies of which shall be on file in the Office of the Village Clerk, with chapter 27 of the IBC and with chapter 33 of the IRC, as the technical provisions of the electrical code.

That each and all of the regulations, provisions, penalties, conditions and terms of that said electrical codes are hereby referred to, adopted, incorporated and made a part hereof, as if fully set out in this article, except as modified by with the additions, insertions, deletions and changes, set forth in a document entitled, "Village of Oak Park Modifications to the National Electric Code" two copies of which shall be on file in the Office of the Village Clerk and made available on the Village's web site. Any section numbers referred to therein shall refer to sections of the 2008 National Electric Code, prescribed in this section, particularly in chapter 27 of the IBC as amended and in section 7-3-2 of this article, particularly in chapter 33 of the IRC as amended.

2. Penalty

Any responsible party who shall continue to work after having been served with a stop work order, except such work as that person is directed to perform by the Building and Property Standards Manager or his designee to remove a violation or unsafe condition, or is otherwise found to be in violation of this code shall be liable for a fine of not less than twenty dollars (\$20) nor more than seven hundred and fifty dollars (\$750).

D. FUEL GAS CODE:

1. Code Adopted

There is hereby adopted by the Village of Oak Park the ICC (International Code Council) International Fuel Gas Code (IFGC) recommended by the International Code Council, Inc., being particularly the 2009~~3~~ edition thereof, except as hereinafter amended, two copies of which shall be on file in the Office of the Village Clerk.

~~all of which are as amended in 2803 of chapter 28 of IBC.~~

That each and all of the regulations, provisions, penalties, conditions and terms of said ~~that international fuel gas code~~ are hereby referred to, adopted, incorporated and made a part hereof, as if fully set out in this article, with the additions, insertions, deletions and changes, ~~prescribed~~ set forth in a document entitled "Village of Oak Park Modifications to the International Fuel Gas Code, two copies of which shall be on file in the Office of the Village Clerk and made available on the Village's web site. Any section numbers referred to therein shall refer to sections of the 2009 edition of the ICC's International Fuel Gas Code. in this section, particularly in chapter 28 of the IBC as amended.

2. Penalty

Any responsible party who shall continue to work after having been served with a stop work order, except such work as that person is directed by the Building and Property Standards Manager or his designee to perform to remove a violation or unsafe condition, or is otherwise found to be in violation of this code shall be liable for a fine of not less than twenty dollars (\$20) nor more than seven hundred and fifty dollars (\$750).

E. MECHANICAL CODE:

1. Code Adopted

~~There is hereby adopted by the Village of Oak Park the ICC (International Code Council) international Mechanical Ceode as amended, recommended by the International Code Council, Inc., being particularly the 2009~~3~~ edition thereof, except as hereinafter amended, two copies of which shall be on file in the Office of the Village Clerk. ~~, all of which are as amended in 2802 of chapter 28 of the IBC.~~~~

That each and all of the regulations, provisions, penalties, conditions and terms of said ~~that international mechanical code~~ are hereby referred to, adopted, incorporated and made a part hereof, as if fully set out in this article, with the additions, insertions, deletions and changes, ~~set forth in a document entitled,~~ "Village of Oak Park Modifications to the International Mechanical Code" two copies of which shall be on file in the Office of the Village Clerk and made available on the Village's web site. ~~prescribed in this section, particularly in chapter 28 of the IBC as amended. (Ord. 2004-0-15, 3-1-2004, eff. 4-1-2004)~~

2. Penalty

Any responsible party who shall continue to work after having been served with a stop work order, except such work as that person is directed to perform by the Building and Property Standards Manager or his designee to remove a violation or unsafe condition, or is otherwise found to be in violation of this code, shall be liable for a fine of not less than twenty dollars (\$20) nor more than seven hundred and fifty dollars (\$750).

F. ILLINOIS PLUMBING CODES

1. CODES ADOPTED

a. The Illinois Plumbing Code, 77 Ill. Admin. Code Part 890, as amended from time to time, is hereby adopted as the Plumbing Code for the Village of Oak Park for regulating the design and installation of new plumbing or plumbing systems and the alteration of plumbing systems, and each and all of the regulations, provisions, penalties, conditions and terms of the Illinois Plumbing Code, two (2) copies of which are on file in the office of the Village Clerk, are hereby referred to, adopted, and made a part hereof, as if fully set out in this Ordinance.

b. Chapter 11 related to Storm Drainage of the ICC (International Code Council) International Plumbing Code, recommended by the International Code Council, Inc., being particularly the 2009 edition thereof, is hereby adopted and made a part of the Building Codes of the Village of Oak Park, two copies of which shall be on file in the Office of the Village Clerk. All other portions of the International Plumbing Code are not adopted herein. Each and all of the regulations, provisions, penalties, conditions and terms of Chapter 11 of that code are hereby referred to, adopted, incorporated and made a part hereof, as if fully set out in this article.

2. PENALTY

Any person who shall continue any work after having been served with a stop work order, except such work as that person is directed to perform to remove a violation or unsafe condition, or who is otherwise found to be in violation of this code, shall be liable to a fine of not less than twenty dollars (\$20.00) nor more than seven hundred and fifty dollars (\$750.00).

G. ACCESSIBILITY CODE

1. CODE ADOPTED

The Illinois Accessibility Code, 71 Ill. Admin. Code Part 400, as amended from time to time, is adopted as the Accessibility Code for the Village of Oak Park, in order to increase and facilitate access to the built environment by environmentally limited persons. The Code applies to new construction,

alterations, additions, historic preservation, restoration, or reconstruction in whole or in part of all "public facilities" and "multi-story housing units" as defined in the Environmental Barriers Act, 410 ILCS 25/5, and each and all of the regulations, provisions, penalties, conditions and terms of the Illinois Accessibility Code, two (2) copies of which are on file in the office of the Village Clerk, are hereby referred to, adopted, and made a part hereof, as if fully set out in this Ordinance.

2. PENALTY

Any person who shall continue any work after having been served with a stop work order, except such work as that person is directed to perform to remove a violation or unsafe condition, or who is otherwise found to be in violation of this code, shall be liable to a fine of not less than twenty dollars (\$20.00) nor more than seven hundred and fifty dollars (\$750.00).

H. EXISTING BUILDING CODE

1. Code Adopted

There is hereby adopted by the Village of Oak Park the ICC (International Code Council) International Existing Building Code, recommended by the International Code Council, Inc., being particularly the 2009 edition thereof, except as hereinafter amended, two copies of which shall be on file in the Office of the Village Clerk.

That each and all of the provisions of that code are referred to, adopted, incorporated and made a part hereof, as if fully set out in this article, with the additions, insertions, deletions and changes, set forth in a document entitled, "Village of Oak Park Modifications to the International Existing Building Code" two copies of which shall be on file in the Office of the Village Clerk and made available on the Village's web site.

2. Penalty

Any responsible party who shall continue to work after having been served with a stop work order, except such work as that person is directed to perform by the Building and Property Standards Manager or his designee to remove a violation or unsafe condition, or who is otherwise found to be in violation of this code, shall be liable for a fine of not less than twenty dollars (\$20) nor more than seven hundred and fifty dollars (\$750).

7-3-2: RESIDENTIAL CODE:

There is hereby adopted by the Village of Oak Park the ICC (International Code Council) International Residential Code (IRC) recommended by the

~~International Code Council, Inc., and endorsed by HUD (U.S. department of housing and urban development), FEMA (federal emergency management agency) and AIA (American Institute Of Architects) being particularly the 2009~~3~~ edition except as hereinafter amended, two copies of which shall be on file in the Office of the Village Clerk.~~

~~modified by, and as modified by the 2002 national electrical code as amended, and as modified by the Illinois state plumbing code as amended, are all being used to amend this article as the construction code for one and two family dwelling structures and their accessory structures.~~

That each and all of the regulations, provisions, penalties, conditions and terms of said ~~that~~ building code are hereby referred to, adopted, incorporated and made a part hereof, as if fully set out in this article, with the additions, insertions, deletions and changes, set forth in a document entitled, "Village of Oak Park Modifications to the International Residential Code" two copies of which are on file in the Office of the Village Clerk and made available on the Village's web site. ~~prescribed in this section.~~

~~That all the provisions thereof shall be controlling on all one and two family residential buildings/structures and their accessory structures constructed within the limits of the Village of Oak Park. Any section numbers hereinafter refer to sections of the 2003 edition of the ICC international residential code and any amendments as aforesaid, are set forth as follows in this section and referred to as volume 2 of the Oak Park building code and standards, and so located in this section.~~

2. Penalty

Any responsible party who shall continue to work after having been served with a stop work order, except such work as that person is directed to perform by the Building and Property Standards Manager or his designee to remove a violation or unsafe condition, or who is otherwise found to be in violation of this code, shall be liable for a fine of not less than twenty dollars (\$20) nor more than seven hundred and fifty dollars (\$750).

Section Two: That Article 1 of Chapter 10 of the Village Code, entitled "Fire Prevention," shall be amended as follows:

Article 1: FIRE CODE

10-1-1: Code Adopted:

There is hereby adopted by the Village of Oak Park the ICC (International Code Council) International Fire Code (IFC) recommended by the International Code Council, Inc., being particularly the 2009~~3~~ edition thereof except as hereinafter amended, two copies of which shall be on file in the Office of the Village Clerk. ~~There is also hereby adopted sections 510.1 and 510.2 entitled "Emergency Responder Radio Coverage In Buildings" of the international fire code (IFC) 2009 edition and "Radio Signal Strength" respectively and appendix J entitled "Emergency Responder Radio Coverage" of the international fire code (IFC) 2009 edition.~~

That each and all of the regulations, provisions, penalties, conditions and terms of the said IFC fire code are hereby referred to, adopted, incorporated and made a part hereof, as if fully set out in this article, with the additions, insertions, deletions and changes set forth in a document entitled "Village of Oak Park's Modifications to the International Fire Code, two copies of which shall be on file in the Office of the Village Clerk and made available on the Village's web site. ~~prescribed in this code.~~

~~That all the provisions thereof shall be controlling on all processes and operations, existing buildings and structures, all premises and properties within the limits of the Village of Oak Park.~~

Any section numbers hereinafter referred to therein shall refer to sections of the 2009 3-edition of the ICC International Fire Code, and any amendments as aforesaid, are set forth as follows in this section and referred to as the Oak Park fire prevention code and amends chapter 9, article 1 of this code, and so to be placed in this article, thereby amending this article.

10-1-2: Penalty

Any responsible party who shall continue to work after having been served with a stop work order, except such work as that person is directed to perform by the Fire Chief, the Fire Inspector, the Building and Property Standards Manager or his designee to remove a violation or unsafe condition, or is otherwise found to be in violation of this code shall be liable for a fine of not less than twenty dollars (\$20) nor more than seven hundred and fifty dollars (\$750).

Section Three:

That if any section, subsection, sentence, clause or phrase of this ordinance is, for any reason, held to be unconstitutional, such decision shall not affect the validity of the remaining portions of this Ordinance. The President and Board of Trustees hereby declare that it would have passed this ordinance, and each section, subsection, clause or phrase thereof, irrespective of the fact that any one or more sections, subsections, sentences, clauses and phrases be declared unconstitutional.

Section Four: That nothing in this Ordinance or in the codes hereby adopted shall be construed to affect any suit or proceeding pending in any court, or any rights acquired, or liability incurred, or any cause of causes of action acquired or existing under any act or ordinance repealed by Section Five of this Ordinance; nor shall any just or legal right or remedy of any character be lost, impaired or affected by this Ordinance.

Section Five: This Ordinance shall be in full force and effect from and after its adoption, approval and publication in accordance with law, provided that the codes shall be applied to projects in the Village in accordance with Section _____ of the Village of Oak Park's Modifications to the International Building Code.

Section Six: That all ordinances or parts of ordinances in conflict herewith are repealed.

ADOPTED this _____ day of _____, 2013, pursuant to a roll call vote as follows:

AYES:

NAYS:

ABSENT:

APPROVED by me this _____ day of _____, 2013.

David Pope

Village President

Published by me in pamphlet form this _____ day of _____, 2013.

Village of Oak Park's Modifications to the Village Manager's Office
2009 International Building Code

The Village of Oak Park adopts the following modifications to the 2009 International Building Code. Where the section number exists in the model code, the text set forth below replaces or modifies that text as indicated in the document. Where a section number set forth below does not exist in the model code, the language set forth is in addition to the model code. Where indicated, sections in the model code are deleted.

Chapter 1
Scope and Administration

PART 1 – SCOPE AND APPLICABILITY

Section 101 – General

Section 101.1 Title. These regulations, as amended and adopted by the Village of Oak Park shall be known as the *Building Code of the Village of Oak Park*, hereinafter referred to as “this code.”

Section 101.2 Scope The provisions of this code shall apply to the construction, alteration, movement, enlargement, replacement, repair, equipment, use and occupancy, location, maintenance, removal, and demolition of every building or structure or any appurtenances connected or attached to such buildings or structures.

Exceptions: In addition to the exceptions stated in the Code, the following shall also be exceptions to the applicability of this Code.

1. Equipment installed by the provider of publicly regulated utility service and electric equipment used for radio, telecommunications and television transmission when such work is not beneath a building or within 10 feet of a building. The exempt publicly regulated utility services and equipment shall be under their exclusive control and located on property by established rights; however, the structures, including their service equipment, housing or supporting such exempt equipment shall be subject to this code. The installation of such exempt equipment shall not create an unsafe condition prohibited by this code or other laws or ordinances.
2. Manufacturing and processing machines.
3. Outdoor installation of recreational equipment such as swing sets, sliding boards, climbing bars, jungle gyms, skateboard ramps, and similar equipment but not including tree houses, when such equipment is not regulated as an

Amusement Device by the state Fire Marshall or by any safety standards referenced in Chapter 35 of this code.

4. Any items that may be listed as exempt in other sections of this code or other codes referenced under Section 101.4

Section 101.2.1 Appendices. Provisions in the appendixes shall not apply unless specifically adopted. The following appendixes are specifically adopted.

1. Appendix A - Employee Qualifications
2. Appendix B – Board of Appeals is adopted subject to amendments set forth below
3. Appendix E - Supplementary Accessibility Requirements
4. Appendix F – Rodentproofing
5. Appendix I - Patio Covers
6. Appendix J - Grading.

Section 101.4 Referenced codes. The other codes listed in Sections 101.4.1 through 101.4.8, as amended and adopted by the Village of Oak Park, and referenced elsewhere in this code shall be considered part of the requirements of this code to the prescribed extent of each such reference. Any discrepancy that may occur between any provisions of the adopted codes shall be brought to the attention of the building official who shall render a decision consistent with the intent of the code requirements.

Section 101.4.3 Plumbing. The provisions of the current edition of the State of Illinois Plumbing Code shall apply to the installation, alteration, repair and replacement of plumbing systems, including equipment, appliances, fixtures, fittings and appurtenances, and where connected to a water or sewer system.

Section 101.4.6 Energy. The provisions of the current edition of the State of Illinois Energy Conservation Code shall apply to all matters governing the design and construction of buildings for energy efficiency.

Section 101.4.7 Electrical. The provisions of the 2008 National Electric Code, NFPA 70, as adopted and amended by the Village of Oak Park, shall apply to all matters governing the design, installation, alteration, repair and replacement of electrical components, equipment and systems installed in buildings and structures covered by this code.

Section 101.4.8 Existing Buildings. The provisions of the International Existing Building Code as adopted and amended by the Village of Oak Park shall be applied to the repair, alteration, change of occupancy, addition and relocation of all existing buildings, regardless of occupancy, subject to the criteria set forth within that code.

Section 101.5 Effective Date This Code and all codes adopted by reference herein shall become effective upon adoption and approval by the President and Board of Trustees of the Village of Oak Park, provided however, that:

- a. For any project where a permit has been issued prior to the effective date of this code, where the property owner has substantially changed his or her position in reliance on that permit, has pursued the work in good faith and where the work has not been abandoned within 90 days after the date of enactment of this code, the Chief Building Official shall apply the codes in effect at the time the permit was issued.
- b. For any project for which permits have been applied for but not issued, and projects where the permit has been issued but the property owner has not substantially changed his or her position in reliance on that permit, the Building Official shall have discretion to apply either the previous code or this code.
- c. For projects where permits are applied for within 90 calendar days after the effective date of this code, the applicant has the right to request in writing the application of the prior code, which request shall not be unreasonably denied.
- d. All permits applied for 90 days after the effective date of this Code shall be governed by this Code.

PART 2 – ADMINISTRATION AND ENFORCEMENT

Unless noted otherwise in the Village Code, the administration and enforcement provisions of the International Building Code apply to all other codes referenced in Section 101.4 of the IBC.

Section 103 – Department of Building Safety

Section 103.1 Creation of Enforcement agency. The Building and Property Standards Division is the building safety department and the official charged with the administration and enforcement of this code in the Village of Oak Park is the Building and Property Standards Manager. Any reference in the Building Code or other codes adopted as part of the Building Code to building official or code official as person in charge of the building safety department shall mean the Building and Property Standards Manager of the Village of Oak Park. His or her authorized designee(s) shall be engaged in the activities necessary for the enforcement of this code.

Section 103.3 Deputies– Deleted in its entirety.

Section 104 – Duties and Powers of Building Official

Section 104.1.1 Building official. All references to the "building official" or "code official" shall mean the Building and Property Standards Manager of the Village of Oak Park.

Section 104.3.1 Failure to comply. Failure to comply with any notice or order issued by the building official as needed for the enforcement of this code shall be considered a violation of this code's procedures for regulation of construction.

Section 104.8 Liability is deleted in its entirety and replaced with the following text:

Any building official, member of the board of appeals or any other employee or appointed official charged with the enforcement of this code, while acting in the course and scope of his employment, appointment, or her official duties and responsibilities for the Village of Oak Park and under color of law shall be entitled to the full protection of the Illinois Governmental and Governmental Tort Immunity Act, as well as the full protections of any other statutory or common law defenses, shall not be held personally liable and is relieved from personal liability for any damage, loss or costs, including attorneys fees, accruing to persons or property as a result of any act or omission in the discharge of his official duties or appointment. The Village will indemnify and defend any officer, member or employee from any suit instituted against him or her alleging an act or omission performed or not performed by that officer or employee in the lawful discharge of his duties under the provisions of this code, until final determination of the proceedings, provided that the officer, member or employee gives the Village Attorney notice, within 21 days of the service of summons and complaint in any such lawsuit or proceeding.

Section 104.12 Requirements not covered by code. The Building Official shall have discretion to impose additional requirements not specifically covered by this code necessary for the strength, stability or proper operation of an existing or proposed installation; the construction, repair, alteration, change of occupancy or addition to buildings and structures; and the relocation of all existing buildings, in the interests of public safety, health and general welfare.

Section 105 - Permits

Section 105.1 Required. Any owner, authorized agent, contractor or other responsible party who intends to construct, enlarge, alter, repair, move, demolish, or change the occupancy of a building or structure, or to erect, install, enlarge, alter, repair, remove, convert or replace any electrical, fuel gas, mechanical or plumbing system, or other installation which is regulated by this code, or cause any such work to be done, shall first make application to the building official and obtain the required permit(s).

- a. No building permit or demolition permit shall be issued and no alteration authorized by the Building and Property Standards Division affecting any site, building, structure or improvement designated as set forth below until such time as the corresponding requirement or requirements set forth below for each such designated site, building,

structure or improvement shall first have been satisfied:

1. In the case of the construction on, and/or the alteration, relocation, demolition or removal of an eligible historic landmark, the building or demolition permit shall be issued or the alteration authorized upon the denial of designation of historic landmark status by the Village Board; provided, however, that if the site, building, structure or improvement which has been denied landmark status is located within a designated historic district, then the issuance of a building or demolition permit shall also be contingent upon satisfying the requirements set forth herein for property located within a designated historic district; or
2. In the case of a demolition or removal of: a) an eligible or designated historic landmark; b) any site, building, structure or improvement within a designated historic district; or c) a site, building, structure or improvement located in a designated historic district or listed in the national register of historic places, which is wholly or partially financed by the Village or by one or more federal, state or Village funding sources which are dispersed through or administered by the Village, the demolition permit shall be issued upon the authorization of such a permit by formal resolution of the Village Board as being necessary to protect the public health, safety or welfare; or
3. In the case of: a) the construction on, and/or the alteration, relocation, demolition or removal of an eligible or designated historic landmark; b) the alteration, demolition or removal of a site, building, structure or improvement located in a designated historic district or listed in the national register of historic places which is wholly or partially financed by the Village or by one or more federal, state or Village funding sources which are dispersed through or administered by the Village; or c) the removal or demolition of any building, structure or improvement located within a designated historic district for which demolition has not been authorized under subsection 7-9-9A2 of the Village Code, the building or demolition permit shall be issued or the alteration shall be authorized upon the issuance of a certificate of appropriateness in accordance with Section 7-9-13 of the Village Code or a certificate of economic hardship in accordance with Section 7-9-14 of the Village Code.

b. No building permit for construction shall be issued by the Building and Property Standards Division affecting any nonlandmark property or structure within a designated historic district unless a certificate of advisory review is issued in accordance with Section 7-9-16 of the Village Code.

Section 105.1.1.1 Scope of Annual Permit. The scope of work permitted under an annual permit shall not include the construction, alteration, movement or enlargement of a building or structure, alterations or renovations that involve structural modifications or changes to

established paths of egress or fire-resistant wall or horizontal assemblies, or change of use or occupancy.

Section 105.1.3 Application for Permit filed after work has commenced. In addition to the fees and penalties imposed by Section 109 of this Code, and in the Village Code, any person who commences work before obtaining a permit, where a permit is required, shall submit a signed and sworn statement, on a form acceptable to the building official, which provides the following information. Where the following information is contained in a document, that document may be provided as an attachment to the sworn statement:

1. Complete description of the scope of work.
2. Date(s) of construction.
3. Contract for construction services. In lieu of the submittal of a contract for construction services, the building official is authorized to estimate the cost of construction using industry standard construction cost sources.
4. Name(s) of all contractors, sub-contractors and other persons that received payment or material consideration in exchange for performing such work without permit(s).
5. Dated and notarized signature of the owner or owner's agent.
6. All construction documents that would be required for properly obtained permit(s) including, but not limited to, architectural drawings, engineering calculations and Plat of Survey.
7. Certification of work from a third-party testing service as deemed necessary by the building official to ensure that work performed is in accordance with this code.
8. Any other relevant documentation as required by the building official.

Section 105.1.4 Permit applicant. Application for permit shall be made by the owner, owner's agent, a duly licensed and/or registered contractor, lessee of the space(s) to be occupied who has written approval from the owner, or other responsible party.

Section 105.1.5 Demolitions and moved structures. In order to demolish or move any free standing principal structure, coach house, garage or other accessory structure, the responsible party must obtain a demolition permit issued by the Cook County Department of Environmental Control, a demolition permit issued by the Village of Oak Park, and for structures located within a designated historic district, a Certificate of Appropriateness as may be required by Chapter 7 Article 9 of the Village Code.

Section 105.2 Work exempt from permit. Permits shall not be required for the following work items. Exemptions from permit requirements of this code shall not be deemed to grant authorization for any work to be done in any manner in violation of the provisions of this code or any other laws or ordinances of this jurisdiction. A Certificate of Advisory Review is

required, and a Certificate of Appropriateness may be required, for any of these work items performed on an eligible or designated historic landmark or any building, structure or improvement located within a designated historic district or listed in the national register of historic places.

Building:

1. One-story detached accessory structures used as tool and storage sheds, playhouses and similar uses provided the floor area is less than 70 square feet.
2. Retaining walls with an unbalanced soil load of 1 foot or less in height.
3. Interior painting, papering, tiling, carpeting or other floor surface treatments, countertops and similar finish work with the condition that no electrical, mechanical, plumbing or structural work is associated with these activities.
4. Exterior painting.
5. Masonry tuckpointing.
6. Pressure washing of building exteriors.
7. Resealing caulked joints in the building envelope.
8. Replacement of cracked or missing glazing in existing window sashes.
9. Installation of residential storm windows, ~~except if building or structure is located within a designated historic district.~~
10. Repair or replacement of deteriorated wood siding to match existing in a single or cumulative area not to exceed 100 square feet. ~~except if building or structure is located within a designated historic district.~~
11. Repair of cracks or replacement of missing sections of existing stucco not exceeding 100 square feet in a single or cumulative area where the existing lath remains in place.
12. Repair or replacement of existing fencing in a single or cumulative area not exceeding 100 square feet.
13. Minor residential household repair projects valued at under \$250.00 which do not require electrical, mechanical, plumbing or structural work. ~~or alter building or structure features that can be considered contributing elements to the historic district in which the building is located, and which building or structure is not designated as an eligible or actual landmark.~~
14. Sealcoating of existing driveways.
15. Sealcoating of existing parking lots with less than 5 parking stalls and not requiring accessible stalls.
16. Waterproofing of perimeter basement walls with spray-on membrane material or epoxy injection of cracks.
17. Repair of pavement cracks not involving removal and replacement of existing paved materials.
18. Repair of leaking roof flashings involving less than 10 linear feet of flashing.
19. Repair of leaking roof membrane involving less than 100 square feet of roof covering materials.

20. Replacing wood treads and risers on stairs of residential buildings not more than four dwelling units in size.
21. Replacing handrails on stairs of residential buildings not more than four dwelling units in size.
22. Erection of temporary tents with an area of 200 square feet or less.
23. Temporary motion picture, television and theater stage sets and scenery.
24. Prefabricated temporary swimming pools, accessory to a Group R-3 occupancy, that are less than 18 inches deep, do not exceed 2,500 gallons when filled to the highest level that water can reach before it spills out, and are installed entirely above ground.
25. Non-fixed and movable non-electrified fixtures, cases, racks, counters and office partitions.
26. Installation of trees, shrubbery or landscape plantings.

Electrical:

1. Repairs and maintenance: Minor repair work, including the replacement of lamps or the connection of approved portable electrical equipment to approved permanently installed receptacles.
2. Replacement of non-hard-wired residential kitchen and laundry appliances.
3. Radio and television transmitting stations: The provisions of this code shall not apply to electrical equipment used for radio and television transmissions, but do apply to equipment installation, installation of electrical equipment and wiring for a power supply and the cabling and installation of towers and antennas.
4. Temporary testing systems: A permit shall not be required for the installation of any temporary system required for the testing or servicing of electrical equipment or apparatus.

Fuel Gas:

1. Portable heating appliances.
2. Replacement of any minor component of an appliance or equipment that does not alter approval of such equipment or make such appliance or equipment unsafe.
3. Replacement of portable residential kitchen and laundry appliances.

Mechanical:

1. Portable heating appliance.
2. Portable ventilation equipment not connected to permanent building duct system.
3. Portable cooling equipment not connected to permanent building duct system.
4. Steam, hot or chilled water piping within any heating or cooling equipment regulated by this code.
5. The replacement of any minor part that does not alter approval of equipment or make such equipment unsafe.

6. Portable evaporative cooling equipment not connected to permanent building duct system.
7. Self-contained, plug-in refrigeration systems containing 10 pounds or less of refrigerant, or that are actuated by motors of 1 horsepower or less.
8. Portable fuel cell appliances that are not connected to a fixed piping system and are not interconnected to a power grid.

Plumbing:

1. The stopping of leaks in drains, water, soil, waste or vent pipe, provided, however, that if any concealed trap, drain pipe, water soil, waste or vent pipe becomes defective and it becomes necessary to remove and replace the same with new material, such work shall be considered as new work and a permit shall be obtained and inspection made as required by this code.
2. The clearing of stoppages or the repairing of leaks in pipes, valves or fixtures and the removal and reinstallation of water closets, provided such repairs do not involve or require the replacement or rearrangement of valves or pipes or an electrical connection.
3. The removal and replacement of residential fixtures not requiring the replacement or rearrangement of valves, pipes or fixtures, or an electrical connection.
4. The removal and replacement of residential portable sump or ejector pumps.

Section 105.3.1 Action on application. The building official shall examine or cause to be examined applications for permits and amendments thereto within a reasonable time after filing. Based on the project's use group, complexity of the scope of work or location of the subject property within a designated historic district, the submittal documents shall be subject to a formal plan review which must be approved prior to the submittal of an application(s) for permit(s). If the application for plan review or construction documents are incomplete or do not conform to the requirements of this code or pertinent laws, the building official shall reject such application or submittal documents in writing, stating the reasons therefore. Upon completion and/or correction of the permit application and/or submittal documents, revised submittal documents shall be resubmitted to the building official for further review. Once the submittal documents are approved, the applicant or other responsible party may submit an application(s) for permit(s).

Section 105.3.1.1 Application forms. The application for permit shall be submitted on forms supplied by the Building and Property Standards Division. Verbal requests or written correspondence to the building official or any Village employee or elected official shall not constitute an application for permit. The building official is authorized to establish supplemental submittal requirements for each permit type in addition to those established in this code.

Section 105.3.2 Time limit of application for plan review. An application for plan review for any proposed work shall be deemed to have been abandoned 90 days after the date of filing the application, unless such application has been pursued in good faith or the submittal documents have been approved by the building official; except that the building official is authorized to grant up to two extensions of time for additional periods not exceeding 90 days each. The extension shall be requested in writing to the building official by a responsible party and justifiable cause demonstrated.

Section 105.5 Expiration. Unless noted otherwise on the permit placard, every initial permit issued shall become invalid upon the occurrence of any one of the following conditions:

1. The work is not completed within one year of the date of issuance of the permit,
2. The work on the site authorized by such permit is not commenced within 90 days after the date of issuance of the permit, or
3. The period of time between validated inspections exceeds 90 days.

Section 105.5.1. Extensions. A responsible party holding an unexpired permit shall have the right to apply for an extension of time within which he or she will complete that work when work is unable to be completed within the time conditions set forth in Section 105.5. The building official is authorized to grant, in writing, one or more extensions of time for additional periods for not more than 90 days each. The extension of time shall be requested in writing and justifiable cause demonstrated. Extensions of time are subject to administrative fees in accordance with Section 109.

Section 105.6 Suspension or revocation. The building official is authorized to suspend or revoke a permit issued under provisions of this code wherever:

1. The permit is issued in error or on the basis of incorrect, inaccurate or incomplete information.
2. The permit is issued in violation of any ordinance or regulation of any of the provisions of this code.
3. The work being performed is found to be in violation of any ordinance or regulation of any of the provisions of this code.
4. The scope of work being performed is found to exceed the work authorized by the permit.
5. Conditions and limitations set forth in the permit have been violated.
6. The permit placard was not posted in accordance with Section 105.7.
7. The permit is used for a location or establishment other than that for which it was issued.
8. The permit is used for a condition or activity other than that listed in the permit.
9. The permit is used for a different person or firm than the name for which it was issued.

10. The permittee failed, refused or neglected to comply with orders or notices duly served in accordance with the provisions of this code within the time provided therein.

Section 105.6.1 Reinstatement of permit. Once a permit expires, is suspended, revoked or invalidated, renewals or extensions may be granted contingent on the responsible party's showing of good cause and the payment of administrative fees in accordance with Section 109. A permit that has been suspended or revoked for more than thirty business days shall be considered invalid and cannot be renewed.

Section 105.7 Placement of permit. The permit placard(s) shall be posted on the subject property in a location clearly visible from the public right-of-way for the duration of the project until such time as the project has passed all final inspections, all permits have been closed and a Certificate of Occupancy has been issued, where applicable. Where inspections are not required by this code, the permit placard(s) shall remain posted until all work is completed. The placards shall be made available for inspection by the building official or its designee during all available working hours. Failure to post the permit placard(s) shall be considered to be a violation of this code's procedures for regulation of construction.

Section 105.7.1 Removal of permit placard. Permit placards shall immediately be removed for visibility from the public right-of-way upon the issuance of a Certificate of Occupancy or the completion of the work as described in Section 105.7.

Section 105.7.2 Unlawful use of permit placard. It shall be unlawful to publicly display, mislead or otherwise use a permit placard to perform work which is not authorized by the permit.

Section 105.7.3 Failure to post placard(s). Failure to post the permit placard(s) in a location clearly visible from the public right-of-way violates the administrative procedures for regulating construction and is subject to administrative penalties and/or adjudicative fines.

Section 105.8 Transfer of permit. Permits are not transferable and any change in occupancy, operation, tenancy or ownership of a building or structure shall require that a new permit be issued.

Section 105.9 Compliance responsibility. This code places the responsibility for compliance with this code on both the property owner and the person(s) who perform(s) the work.

Section 107.1 General. Submittal documents consisting of construction documents, engineering calculations, product data sheets, statement of special inspections,

geotechnical report and other data as deemed necessary by the building official shall be submitted in quantity determined necessary by the building official with each permit application. Where required by state statutes, the construction drawings shall be prepared, signed and sealed by a registered design professional. Where special conditions exist, the building official is authorized to require construction documents to be prepared, signed and sealed by a registered design professional for projects that may be exempt from such requirement under state statute.

Exception: The building official is authorized to waive the submission of construction drawings and other data not required to be prepared by a registered design professional if it is found that the nature of the work applied for is such that the review of construction documents is not necessary to obtain compliance with this code.

Section 107.2.2 Fire protection system drawings. Document submittal and plan review for fire protection systems is a two-step process which requires the separate submission of a technical submission and layout documents (shop drawings).

Section 107.2.2.1 Technical submission. A technical submission consists of the designs, drawings, and specifications which establish the scope and standard of quality for materials, workmanship, equipment, and systems. Technical submissions also include, but are not limited to studies, analyses, calculations and other technical reports. The technical submission shall include additional information as deemed necessary by the building or fire code official to fully describe the sprinkler system design parameters and scope of work.

The technical submission for the fire protection system shall be submitted as part of the initial submittal of construction documents for plan review. The technical submission shall be prepared, signed and sealed by a licensed design professional.

Section 107.2.2.2 Layout documents. Subsequent to the approval of the technical submission, layout documents (shop drawings) for the fire protection system shall be submitted and approved prior to the start of system installation. The layout drawings shall serve as a guide for the fabrication and installation of a fire sprinkler system. The layout documents shall not take the place of the technical submission. The layout documents shall be based on the approved technical submission.

The layout documents shall either be prepared by a licensed design professional or a NICET Level 3 or 4 certified technician. If the layout documents are prepared by a licensed design professional, they shall bear an original signature and seal of the design professional on each page. If the documents are prepared by a NICET

certified technician, they shall have the preparer's name, signature and NICET certification number on each page.

The system layout documents shall, at a minimum, consist of the following:

1. Scaled plans prepared in accordance with NFPA 13 and NFPA 24, as applicable, indicating the size and location of risers, cross mains, branch lines, sprinkler heads, piping per applicable standard, hanger locations, etc. as required for a complete installation of the fire protection system,
2. Technical data sheets of all system components and hardware, and
3. Supplemental hydraulic calculations prepared in accordance with the approved technical submission and NFPA 13.

The system layout documents shall bear a certification from the design professional of record that the system layout documents are in conformance with the approved technical submission requirements established for the project.

Section 107.3.2 Previous approvals. This code shall not require changes in the construction documents, construction or designated occupancy of a structure for which a lawful permit has been heretofore issued or otherwise lawfully authorized, and the construction of which has been pursued in good faith within 90 days after the effective date of this code and has not been abandoned.

Section 109.2 Schedule of permit fees. On all work governed by the Village of Oak Park's Building Codes requiring a permit, a fee for each permit shall be paid as required, in accordance with the fee schedule established by Chapter 7, Article 8 of the Oak Park Village Code. It shall be a violation of this Code to perform work without a permit where a permit is required. The fees for work started without a permit shall include the administrative fees under Chapter 7, Article 8, Section 9 of the Village Code. In addition, the responsible party may be assessed fines and penalties for violation of any applicable ordinances in accordance with applicable code violation procedures.

Section 110.1.1 Inspections required. Construction or work for which a permit is required shall be inspected by the building official to ensure compliance with this code. Any work that will be concealed shall be inspected and approved before being concealed. Work inspected and approved shall not be modified without obtaining a subsequent approval prior to the modification. The building official may require the removal of any installed work if deemed necessary to properly inspect the installation of work concealed prior to inspection and neither the building official nor the Village shall be liable for expense entailed in the removal or replacement of any material required to allow inspection.

The building official may require any project related personnel to be on site for any inspection, including, but not limited to property owners, design professionals, general contractor and/or sub-contractor representatives or owners.

Safe access shall be provided to all areas required for inspection. The building official reserves the right to not perform any inspection where safe access is not provided, including but not necessarily limited to, trenches, ladders, temporary stairs, guardrails, areas requiring the removal of safety equipment such as boots or hard hats, and/or manholes or vaults. Where specialty safety equipment is required to perform an inspection, it shall be provided for the inspector to use for the inspection, by a responsible party to the construction project.

The property owner at the time of permit issuance shall ultimately be responsible for assuring that all the required inspections are approved.

Section 110.3.11 Demolitions. Prior to the start of any demolition, the site shall be inspected for the following items.

1. Construction fence must be in place, completely surrounding the property in accordance with the requirements set forth in Section 3306.10 of the IBC.
2. A source of temporary construction water must be ready and available on site. The water source may be provided by water-dispersing tank trucks or by use of a hose connected to a public hydrant.

110.3.11.1 Pre-Construction inspection. Demolition shall not begin until such time as the inspector has issued an inspection ticket authorizing the start of demolition.

110.3.11.2 Periodic inspections. Periodic inspections of the work may be required by the building official based on site conditions, particularly, proximity of the work to adjacent structures.

110.3.11.3 Final inspection. A final inspection of the demolished work shall be performed to ensure that the site has been graded to match existing surrounding grades and that all debris has been removed from the site and the public way. Any deposits paid as part of the demolition permit will not be released until the site passes final inspection.

Section 111.1.1 Certificates of Occupancy required. The following projects require Certificates of Occupancy to be issued prior to occupancy of the work areas for their intended use.

- New construction, including building additions
- Commercial build-outs for new tenancy

- Interior alterations of more than 50% of a given commercial lease space
- Interior alterations of any size that affect means of egress, exit signage, emergency lighting or other life-safety features
- Change in commercial building tenancy, even if not involving alterations
- Change of occupancy classification
- Change of use
- Moved structures
- Other project types as deemed necessary by the building official

Section 116.5 Restoration. Structures or equipment determined to be unsafe by the building official shall be permitted to be restored to a safe condition. To the extent that repairs, alterations or additions are made or a change of occupancy occurs during the restoration of the structure, such repairs, alterations, additions or change of occupancy shall comply with the requirements of Section 105.2.2 and the Existing Building Code as amended and adopted by the Village of Oak Park.

CHAPTER 2 Definitions

Section 202 Definitions is modified to add the following:

BUILDING PERMIT VALUATION: The building permit valuation is the market value, at the time of application for permit, of the cost to construct a building or structure, including additions or alterations thereto, or the installation or modification of any building component or operating system.

Various cost factors influence the construction cost of such projects. Costs considered in establishing the building permit valuation of a project may include, but shall not be limited to the market value of the cost of materials and equipment and labor to install same, construction equipment rental and operating costs, overhead and profit for general contractor and all sub-contractors, general conditions (such as temporary facilities, aids and controls), project management and coordination, mobilization and demobilization, temporary utilities, demolition, structure moving, storage tank removal, special inspections required by code, soils and material testing, and built-in furnishings. For purpose of determining the value of permit fees, these costs shall be applied only to work items that are regulated by any of the series of building codes adopted by the Village of Oak Park.

The costs of the following items are not considered in determining the building permit valuation; land acquisition, surveys, geotechnical investigations, bonds and insurance, design professional or attorney fees, hazardous material removal, remediation (such as asbestos, lead and mold), moveable non-hard-wired fixtures,

moveable furnishings, residential kitchen and laundry appliances, and interior surface finishes (unless required as part of a fire-rated assembly).

RESPONSIBLE PARTY. Except as may otherwise be specified herein, the owner or the owner's designated agent shall be considered a responsible party for ensuring compliance with this code. In addition, any other person or entity that may be reasonably considered to have a role or responsibility in the creation, continuation, or correction of any violation of this code shall be considered a responsible party or additional responsible party for such violation.

CHAPTER 3 USE AND OCCUPANCY CLASSIFICATIONS

Add the following to **Section 310.1. Residential Group R:**

Bed and Breakfast Establishments shall be constructed in accordance with Section 424 of this Code.

CHAPTER 4 SPECIAL DETAILED REQUIREMENTS BASED ON USE AND OCCUPANCY

Section 424 BED AND BREAKFAST ESTABLISHMENTS

Section 424.1 General. Bed and Breakfast Establishments shall be constructed in accordance with the applicable provisions of the Village Code of the Village of Oak Park.

CHAPTER 5 GENERAL BUILDING HEIGHTS AND AREAS

Table 508.2.5 to include the following:

Table 508.2.5

ROOM OR AREA	SEPARATION AND/OR PROTECTION
All Use Group, storage rooms in excess of 100 square feet or adjoining storage rooms with a combined floor area greater than 100 square feet	1 hour or provide automatic fire-extinguishing system

CHAPTER 7 FIRE AND SMOKE PROTECTION FEATURES

Section 708.1 General. The following wall assemblies shall comply with this section.

1. Walls separating dwelling units in the same building.
2. Walls separating sleeping units in occupancies in Group R-1, hotel occupancies, R-2 and I-1.
3. Walls separating tenant spaces in covered mall buildings as required by Section 402.7.2, and walls between tenant spaces in other buildings unless tenant spaces are separated by fire barriers in accordance with Section 706 to reduce the size of any fire area.
4. Corridor walls as required by Section 1016.1.

Section 717.2.7 Concealed sleeper spaces is modified to delete **Exception 1** in its entirety.

Section 717.3.3 Other groups. In other groups, draftstopping shall be installed so that the horizontal floor areas do not exceed 500 square feet or 25 feet in any horizontal direction. Draftstopping shall divide the concealed space into approximately equal areas.

Exception: Draftstopping is not required in buildings equipped throughout with an automatic sprinkler system in accordance with Section 903.3.1.1 of the International Fire Code as amended and adopted by the Village of Oak Park.

CHAPTER 9 FIRE PROTECTION SYSTEMS

Section 902.1 Definitions is modified to add the definition of "Fire Area" to read as follows:

FIRE AREA. The aggregate floor area enclosed and bounded by fire walls, fire barriers, exterior walls and/or fire-resistance rated horizontal assemblies of a building, including the space occupied by those walls, or in the case of demising walls, to the centerline of the demising walls. Areas of the building not provided with surrounding walls shall be included within the fire area if such areas are included within the horizontal projection of the roof or floor next above.

Section 903.1 General. Automatic sprinkler systems shall comply with Section 903 AUTOMATIC SPRINKLER SYSTEMS of the International Fire Code as amended and adopted by the Village of Oak Park.

The following sections are deleted from this Code.

- Section 903.1.1 Alternative protection**
- Section 903.2 Where required**
- Section 903.2.1 Group A**
- Section 903.2.1.1 Group A-1**

- Section 903.2.1.2 Group A-2
- Section 903.2.1.3 Group A-3
- Section 903.2.1.4 Group A-4
- Section 903.2.1.5 Group A-5
- Section 903.2.2 Group B ambulatory health care facilities
- Section 903.2.3 Group E
- Section 903.2.4 Group F-1
 - Section 903.2.4.1 Woodworking operations
- Section 903.2.5 Group H
 - Section 903.2.5.1 General
 - Section 903.2.5.2 Group H-5
 - Section 903.2.5.3 Pyroxylin plastics
- Section 903.2.6 Group I
- Section 903.2.7 Group M
 - Section 903.2.7.1 High-piled storage
- Section 903.2.8 Group R
- Section 903.2.9 Group S-1
 - Section 903.2.9.1 Repair garages
 - Section 903.2.9.2 Bulk storage of tires
- Section 903.2.10 Group S-2 enclosed parking garages
 - Section 903.2.10.1 Commercial parking garages
- Section 903.2.11 Specific building areas and hazards
 - Section 903.2.11.1 Stories without openings
 - Section 903.2.11.1.1 Opening dimensions and access
 - Section 903.2.11.1.2 Openings on one side only
 - Section 903.2.11.1.3 Basements
 - Section 903.2.11.2 Rubbish and linen chutes
 - Section 903.2.11.3 Buildings 55 feet or more in height
 - Section 903.2.11.4 Ducts conveying hazardous exhausts
 - Section 903.2.11.5 Commercial cooking operations
 - Section 903.2.11.6 Other required suppression systems
- Section 903.2.12 During construction
- Section 903.3 Installation requirements
 - Section 903.3.1 Standards
 - Section 903.3.1.1 NFPA 13 sprinkler systems
 - Section 903.3.1.1.1 Exempt locations
 - Section 903.3.1.2 NFPA 13R sprinkler systems
 - Section 903.3.1.2.1 Balconies and decks
 - Section 903.3.1.3 NFPA 13D sprinkler systems
 - Section 903.3.2 Quick-response and residential sprinklers
 - Section 903.3.3 Obstructed locations
 - Section 903.3.4 Actuation

Section 903.3.5 Water supplies

Section 903.3.5.1 Domestic services

Section 903.3.5.1.1 Limited area sprinkler systems

Section 903.3.5.1.2 Residential combination services

Section 903.3.5.2 Secondary water supply

Section 903.3.6 Hose threads

Section 903.4 Sprinkler system supervision and alarms

Section 903.4.1 Monitoring

Section 903.4.2 Alarms

Section 903.4.3 Floor control valves

Section 903.5 Testing and maintenance

Section 907.2.1 Group A. A manual fire alarm system that activates the occupant notification system in accordance with Section 907.5 shall be installed in Group A occupancies having an occupant load of 100 or more. Portions of Group E occupancies occupies for assembly purposes shall be provided with a fire alarm system as required for the Group E occupancy.

Exception: Manual fire alarm boxes are not required where the building is equipped throughout with an automatic sprinkler system installed in accordance with Section 903.3.1.1 and the occupant notification appliances will activate throughout the notification zones upon sprinkler waterflow.

Section 913.2.2 Fire pump room construction. Fire pumps, where required by code or by the local Fire Department, shall be located in an enclosure designed for protection of the equipment from weather or mechanical damage. The fire pump room shall have each of the following features.

1. **Lighting and power.** The room shall be adequately lighted to facilitate operation and maintenance of the equipment. At least one 110-volt duplex convenience outlet with ground-fault protection as regulated by the National Electric Code as amended and adopted by the Village of Oak Park shall be provided in a safe location within the enclosure.
2. **Drainage.** At least one floor sink complying with the State of Illinois Plumbing Code shall be provided. The floor sink shall be capable of draining waste water drained from the sprinkler system inspection port or main sprinkler piping system drain without accumulation on the floor. The floor sink shall be installed a minimum of 36 inches from any panel or piece of equipment.
3. **Access.** The room shall be in an accessible location as approved by the fire department with a minimum 36-inch wide door leading directly to the building exterior unless otherwise approved by the Fire Department.

4. There shall be a minimum 3 foot wide access path with minimum 7 foot high clear headroom through the fire pump room to all equipment. There shall be a minimum 36-inch wide by 36-inch deep by 84-inch high service clearance in front of each piece of equipment or panel in the fire pump room.
5. Separation. Other than piping, conduits, ducts and/or equipment directly serving the fire pump or the fire pump room, no other building components or systems shall be installed in or pass through the fire pump room.

CHAPTER 10 MEANS OF EGRESS

Section 1008.1.3 Door opening force. The maximum force for unlatching, pushing or pulling open doors shall be as follows:

1. Exterior hinged doors, other than fire doors: 8.5 pounds
2. Interior swinging doors, other than fire doors: 5.0 pounds
3. Sliding or folding doors, other than fire doors: 5.0 pounds
4. Fire doors, interior or exterior: 15.0 pounds to release the latch, 30.0 pounds to set the door in motion and 15.0 pounds to swing the door to a full-open position.

Section 1011.4 Internally illuminated exit signs. Electrically powered exits signs shall be listed and labeled in accordance with UL 924 and shall be installed in accordance with the manufacturer's instructions and the 2008 National Electric Code as amended and adopted by the Village of Oak Park. Exit signs shall be illuminated at all times.

CHAPTER 11 ACCESSIBILITY

Section 1101.2 Design. Buildings and facilities shall be designed and constructed to be accessible in accordance with this code, ICC A117.1 and other applicable laws and ordinances.

Section 1106.2.1 Group R-2. Where parking is provided, the accessible stalls required by Section 1106.1 shall be provided in number(s) above and beyond that required for compliance with the Zoning Ordinance of the Village of Oak Park for total number of parking stalls to be provided for any Group R-2 occupancy. The number of accessible stalls required by Section 1106.1 shall remain available to the general public at all times and shall not be subject to sale or rent to any individual.

Section 1108.2.7.3 Closed captioning. All places of assembly that provide visual display screens, televisions or other visual devices for entertainment or informational purposes

which have adjustable volume audio systems, shall also be provided with closed captioning services to be displayed at all times such devices are active.

CHAPTER 12 INTERIOR ENVIRONMENT

Section 1206 YARDS OR COURTS is deleted in its entirety.

CHAPTER 13 ENERGY EFFICIENCY

Section 1301.1.1 Criteria. Buildings shall be designed and constructed in accordance with the current edition of the State of Illinois Energy Conservation Code.

CHAPTER 14 EXTERIOR WALLS

Section 1408.4.1 EIFS with drainage. All EIFS shall have an average minimum drainage efficiency of 90 percent when tested in accordance with the requirements of ASTM E 2273.

Section 1408.5.1 Height above grade. EIFS systems shall not be installed closer than 8 feet to finished exterior grade.

CHAPTER 15 ROOF ASSEMBLIES AND ROOFTOP STRUCTURES

Section 1503.4 Roof drainage. Design and installation of roof drainage systems shall comply with Section 1503 and Chapter 11 of the International Plumbing Code appended to this code and re-titled as Chapter 36 STORM DRAINAGE.

Section 1503.4.4 Minimum slope. The minimum slope of the undeflected roof surface toward gutters, scuppers, roof drains or other water collectors shall be 1/4-inch per foot or the roof shall be designed in accordance with Section 1611.2.

Sections 1507.14 Sprayed polyurethane foam roofing, 1507.14.1 Slope, 1507.14.2 Material standards, 1507.14.3 Application and 1507.14.4 Foam plastics are deleted in their entirety.

CHAPTER 16 STRUCTURAL DESIGN

Section 1607.3.1 Balconies, decks, porches and stairways. In addition to the minimum uniformly distributed unit loads required by Table 1607.1, all exterior balconies, decks, porches and stairways shall be designed to resist a lateral live load not less than 15 pounds per square foot applied laterally and parallel to the main building exterior wall on all horizontal occupiable surfaces including, but not limited to built-in seating areas, stairs and walking surfaces.

Section 1608.2.1. Minimum ground snow load. The minimum design ground snow load shall be taken as the greater of the ground snow load calculated in accordance with Section 1608.2 or 30 pounds per square foot of horizontal projection.

CHAPTER 17 STRUCTURAL TESTS AND SPECIAL INSPECTIONS

Section 1704 Special Inspections.

Section 1704.1 General. Where application is made for construction as described in this section, the owner or the registered design professional in responsible charge acting as the owner's agent shall employ one or more *approved agencies* to perform inspections during construction on the types of work listed under Section 1704. These inspections are in addition to the inspections identified in Section 110.

The special inspector shall be a qualified person who shall demonstrate competence, to the satisfaction of the building official, for the inspection of the particular type of construction or operation requiring special inspection. With the approval of the building official, the registered design professional in responsible charge and engineers of record involved in the design of the project are permitted to act as the approved agency and their personnel are permitted to act as the special inspector of the work designed by them, provided those personnel meet the qualification requirements of this section to the satisfaction of the building official. The special inspector shall provide written documentation to the building official demonstrating his or her competence and relevant experience or training. Experience or training shall be considered relevant when the documented experience or training is related in complexity to the same type of special inspection activities for projects of similar complexity and material qualities. These qualifications are in addition to qualifications specified in other sections of this code.

Section 1704.17 Fire-resistant penetrations and joints. Special inspections are required for all through-penetrations, membrane penetration firestops, fire-resistant joint systems, and perimeter fire barrier systems. Such systems shall be installed in accordance with Sections 713 and Section 714.

Section 1704.17.1 Penetration firestops. Inspections of penetration firestop systems that are tested and listed in accordance with Section 713 shall be conducted by an approved inspection agency in accordance with ASTM E 2174.

Section 1704.17.2 Fire-resistant joint systems. Inspection of fire-resistant joint systems that are tested and listed in accordance with Sections 714 shall be conducted by an approved inspection agency in accordance with ASTM E 2393.

CHAPTER 18 SOILS AND FOUNDATION

Section 1809.5 Frost protection. Except where otherwise protected from frost, foundations and other permanent supports of buildings and structures shall be protected from frost by one or more of the following methods:

1. Extending below the frost line of the locality;
2. Constructing in accordance with ASCE 32; or
3. Erecting on solid rock.

Exception: Free-standing buildings meeting all the following conditions shall not be required to be protected:

1. Assigned to Occupancy Category I, in accordance with Section 1604.5; or
2. Total building perimeter area is 600 square feet or less for light-frame construction or 400 square feet or less for other than light-frame construction; and
3. Building not higher than 1-story and eave height not higher than 10 feet; and
4. Building with attic space clear headroom less than 80 inches in height. Higher clear headroom is permitted where the total floor area of the attic space with clear headroom greater than 80 inches occurs over an area less than 70 square feet; and
5. Building envelope is not constructed with brittle materials such as masonry, stucco, EIFS or similar materials; and
6. Any overall exterior wall line dimension does not exceed 24 feet; and
7. Where the accessory structure is not connected to a plumbing sewer line.

CHAPTER 21 MASONRY

Section 2104.1.7 Exterior walls. Single wythe exterior masonry unit walls shall not be permitted. All multiple wythe exterior masonry unit walls shall be constructed with an air space between the exterior and interior wythes to allow for redirection of water that may

collect in the wall cavity to the exterior of the wall through flashings and weep holes similar to those required for anchored masonry veneer under Section 1405 of this code.

CHAPTER 23 WOOD

Section 2304.11.10 Exterior wood structural members. Structural members exposed to the weather shall be of single piece construction unless the individual sections that comprise the composite member are separated by permanently installed spacers to provide air ventilation between the sections.

Section 2306.1.1 Joists and rafters. With the exception of all grades of Southern Pine lumber species, the design of rafter spans is permitted to be in accordance with the AF&PA Span Tables for Joists and Rafters. For all grades of Southern Pine Lumber, the allowable spans for rafters shall be determined from the current amendment to the International Building Code as published by the American Wood Council.

Section 2308.8 Floor joists. With the exception of all grades of Southern Pine lumber species, allowable spans for floor joists shall be accordance with Table 2308.8(1) or 2308.8(2). For all grades of Southern Pine Lumber, the allowable spans for floor joists shall be determined from the current amendment to the International Building Code as published by the American Wood Council. For other grades and/or species, refer to the *AF&PA Span Tables for Joists and Rafters*.

Section 2308.10.2 Ceiling joist spans. With the exception of all grades of Southern Pine lumber species, allowable spans for ceiling joists shall be accordance with Table 2308.10.2(1) or 2308.10.2(2). For all grades of Southern Pine Lumber, the allowable spans for ceiling joists shall be determined from the current amendment to the International Building Code as published by the American Wood Council. For other grades and/or species, refer to the *AF&PA Span Tables for Joists and Rafters*.

Section 2308.10.3 Rafter spans. With the exception of all grades of Southern Pine lumber species, allowable spans for rafters shall be accordance with Table 2308.10.3(1), 2308.10.3(2), 2308.10.3(3), 2308.10.3(4), 2308.10.3(5) or 2308.10.3(6). For all grades of Southern Pine Lumber, the allowable spans for rafters shall be determined from the current amendment to the International Building Code as published by the American Wood Council. For other grades and/or species, refer to the *AF&PA Span Tables for Joists and Rafters*.

CHAPTER 24 GLASS AND GLAZING

Section 2409.1 Glass in elevator hoistway enclosures and elevator cars. Glass in elevator hoistway enclosures and elevator cars shall conform to the current edition of the State of Illinois Safety Code for Elevators and Escalators. Such glass shall have a fire-resistance rating in accordance with Section 715.

Sections 2409.1.1 Fire-resistance-rated hoistways; 2409.1.2 Glass hoistway doors; 2409.2 Glass visions panels; 2409.3 Glass in elevator cars; 2409.3.1 Glass types; and 2409.3.2 Surface area are deleted in their entirety.

CHAPTER 27 ELECTRICAL

Section 2701.1 Scope. This chapter governs the electrical components, equipment and systems used in buildings and structures covered by this code. Electrical components, components and systems shall be designed and constructed in accordance with the provisions of the 2008 National Electric Code, NFPA 70 as amended and adopted by the Village of Oak Park.

Section 2701.1.1 References. Any reference in the 2008 National Electric Code, NFPA 70 to "this code", or similarly intended language, shall be construed to mean and include any adopted amendments to the 2008 National Electric Code, NFPA 70. Where any discrepancy may occur between a referenced code section and the amendment that overrides it, the reference shall be applied practically as the context of the amendment suggests. The building official shall make the final determination of intent where a discrepancy may occur.

CHAPTER 29 PLUMBING SYSTEMS

Section 2901.1 Scope. The provisions of the current edition of the State of Illinois Plumbing Code shall govern the erection, installation, alteration, repairs, relocation, replacement, addition to, use or maintenance of plumbing equipment and systems.

Section 2902 MINIMUM PLUMBING FIXTURES is deleted in its entirety and replaced with the following text:

Section 2902 Construction site restroom facilities. For any temporary building or building under construction, that is not yet occupied for its intended purpose, temporary restroom facilities shall be provided for persons working on the construction site in accordance with applicable laws and ordinances.

Section 2903 TOILET ROOM REQUIREMENTS is deleted in its entirety.

CHAPTER 30 ELEVATORS AND CONVEYING SYSTEMS

Section 3001.2 Referenced standards. In addition to this code, the design, construction, installation, alteration, repair and maintenance of elevators and conveying systems and their components shall conform to the current provisions of the Safety Codes and Standards for conveyances as adopted by the State of Illinois and the Village of Oak Park. Where there is a conflict between the two codes, the stricter requirement shall be followed.

Section 3002.4 Elevator car to accommodate ambulance stretcher. Where elevators are provided in buildings four or more stories in height above or four or more stories below grade plane, at least one elevator shall be provided for fire department emergency access to all floors. The dimensions of the elevator car shall provide a minimum floor area not less than 60 inches by 85 inches, clear inside of walls and handrails, to accommodate an ambulance stretcher that is in the horizontal fully open position and shall be identified by the international symbol for emergency medical services (star of life). The symbol shall not be less than 3 inches high and shall be placed inside on both sides of the hoistway door frame.

CHAPTER 31 SPECIAL CONSTRUCTION

Section 3107.1 General: Signs shall be designed, constructed and maintained in accordance with this code and the Sign Code of the Village of Oak Park.

CHAPTER 33 SAFEGUARDS DURING CONSTRUCTION

Section 3301.2 Storage and placement. Construction equipment and materials shall be stored and placed so as not to endanger the public, the workers or adjoining property for the duration of the construction project and as follows:

1. Mobile construction offices shall not be located closer than 10 feet to any property line not adjoining the public right-of-way.
2. Site stored materials shall be kept under tarps or other approved coverings and shall be located not closer than 10 feet to any property line.
3. Fuel supply tanks shall be maintained a minimum of 10 feet from any structure or combustible material. Fuel tanks shall be enclosed with chain link fencing or barricades to prevent mechanical damage to the tanks.

4. Temporary heating units shall be maintained a minimum of 10 feet from any combustible material or structure. The local fire department shall be notified a minimum of 24 hours in advance of the use of any temporary heating units.

Section 3301.3 Construction work sites and execution of work. All construction work shall be performed in accordance with this code and other pertinent laws and ordinances. For purposes of this Section, the term "construction" shall mean the erection of new buildings or structures or the, remodeling, alteration, renovation or repair of existing structures.

Section 3301.3.1 Responsibility. It shall be the duty of every person or entity that performs work regulated by this code, including but not limited to construction, installation or repair of a building, structure or equipment, to comply with the provisions of this code.

Section 3301.3.2 Items to be made available on site. The following items shall be maintained at the work site and made available to the building official or his or her designee upon request during all work hours.

1. Copy of permit(s) or placard authorizing the commencement of construction for the authorized scope of work.
2. Approved set of construction documents.
3. Copy of all inspection reports issued by Village inspectors.

Section 3301.3.3 Cleaning. Construction sites and sites for the storage of construction materials and/or equipment shall be kept clean and maintained. Debris and trash from the site shall be removed or contained daily and when otherwise requested by the building official or his or her designee. Debris shall not be allowed to accumulate on the public right-of-way.

Section 3301.3.3.1 Responsible party for disposal of construction debris. Property owners and/or the prime contractor in charge of the construction site shall furnish non-combustible leak-proof containers for construction debris, garbage, trash and litter, and shall be the responsible parties for the disposal of same by private waste haulers.

Section 3301.3.3.2 Containment of debris, garbage, trash and litter. All debris, garbage, trash and litter shall be picked up from the ground of the construction site and adjoining areas if scattered during the course of the day. All debris, garbage, trash and litter shall be placed in approved containers as specified in Section 3301.3.3.1.

Section 3301.3.3.2.1 Dumpsters. The use of dumpsters or other containers for collection of construction debris, garbage, trash and/or litter shall require a permit if such dumpster or container is placed within the public right-of-way. A barricade with flashing light shall be erected at each end and on the street side of any dumpster or container placed in the public right-of-way.

Section 3301.3.3.3 Air-borne dust and particulate matter. Air-borne dust and particulate matter shall be controlled such that adjoining properties within 500 feet of the construction site are not affected by air-borne dust and particulate matter.

Section 3301.3.3.4 Public right-of-way. The public right-of-way shall be maintained in a broom swept condition at all times. Excavation and backfill materials shall not be allowed to accumulate on the public right-of-way.

Section 3301.3.4 Security. Construction sites shall be maintained secure at all times from entry by unauthorized persons and from all trespassers. Construction gates shall be locked at all times workers are not on site.

Section 3301.3.5 Signage. The contractor shall securely attach his sign to the construction fence in a location visible from the public right-of-way. The sign shall be a maximum of 18 inches high by 24 inches long. The sign shall include, at a minimum, the following information:

1. Name and address of project
2. Name of general contractor
3. Contractor's contact information for 24-hour emergency response

Section 3301.3.6 Unauthorized use of construction site. Construction sites or sites used for storage of construction materials and/or equipment shall only be used for the activities approved by permit(s) issued by the Village of Oak Park, and for the duration of permit(s) or license(s) issued. Uses violating this code or Village ordinances are prohibited.

Exception: Premises where additions, remodeling or renovations are being performed, and on which existing buildings or structures are currently occupied, in use, or have been determined to have no imminent hazards associated with use while construction is on-going, can be used for their originally approved building code classifications as long as safety hazards do

not result from, or impact the safe use of the building and/or the scope of work during construction.

Section 3301.3.7 Damages and hazards to adjacent properties and neighborhoods. Construction sites are required to be used in a manner so as not to cause damage or hazards to adjacent public or private properties, residential neighborhoods or business districts. The contractor of record shall be responsible for the construction site and shall ensure that damage and hazards are not imposed on adjacent public or private properties, residential neighborhoods or business districts within proximity of the construction site. The building official is authorized to issue a Stop-work Order for the project until any damages or hazards to adjacent properties are corrected or abated.

Section 3301.3.8 Nuisance violations. Nuisance violations and other violations of the Municipal Code of the Village of Oak Park are prohibited.

Section 3301.3.8.1 Construction work hours. Construction work hours shall be maintained in accordance with the Municipal Code of the Village of Oak Park.

Section 3301.3.9 Construction staging and material storage areas. Areas used for construction staging and/or material storage shall not be permitted to encumber the public right-of-way without prior written permission by the building official. Unless staging and storage on adjacent properties is agreed to by the owner(s) of such properties, staging and storage of materials shall be on the property on which work is being executed. Additional permits may be required for staging and storage of materials on properties other than which work is being executed.

Section 3301.3.10 Job-site safety. Construction sites shall be maintained in a safe working condition, and workers and visitors to the site shall practice safety measures for construction sites in accordance with all applicable laws and ordinances.

Section 3301.3.11 Vacating of structure. When, during construction there is imminent danger or failure of collapse of a building or structure or any part thereof which endangers life safety, or when, during construction of any building or structure or part of same has fallen and life safety is endangered by the occupancy, use, or continued construction of the building or structure, the building official is hereby authorized and empowered to order and require the occupants to vacate the building or structure forthwith.

Section 3301.3.12 Temporary safeguards and emergency repairs. Upon finding by the building official of any unsafe condition capable of posing imminent danger to its condition or the life safety of persons on site, the building official shall have the authority to order temporary safeguards and emergency repairs to render the building or structure temporarily safe until permanent repairs can be facilitated. For purposes of this Section, upon the disregard to any notice issued by the building official to provide temporary safeguards and emergency repairs to render the building or structure temporarily safe the building official shall have the authority to employ the necessary labor and materials to perform the required work as expeditiously as possible with all costs to be back-charged to the contractor or other responsible party.

Section 3301.3.13 Right of condemnation before completion. The building official shall have the authority to condemn a building or structure under construction before its completion where the building or structure is found to be unsafe and endangers the life, health and safety of the adjacent property occupants or the general public.

Section 3301.3.14 Abatement or removal. The building official shall have the authority to order abatement and/or removal of any unsafe building, structure or condition thereon.

Section 3305.1 Facilities required. Sanitary facilities shall be provided during construction, remodeling, renovation or demolition activities in accordance with State of Illinois law and the following conditions:

1. Sanitary facilities shall not be located closer than 10 feet to any property line;
2. Sanitary facilities shall not be installed in any residential front yard; and
3. Sanitary facilities shall be served and cleaned minimally on a weekly basis.

Table 3306.1 Protection of Pedestrians is modified to include the following:

Table 3306.1

HEIGHT OF CONSTRUCTION	DISTANCE FROM CONSTRUCTION TO LOT LINE	TYPE OF PROTECTION REQUIRED
More than 8 feet	Less than 10 feet	System of scaffolding and netting shall be provided to fully encompass all work areas at a level higher than the top of the barrier or covered walkway

Section 3306.9 Adjacent to excavations. Every excavation, including trenches, on a site shall be fully enclosed with a minimum 4 feet high chain link fence or barrier, or by other measures to ensure public safety, when workers are not present on site. The enclosure shall be of adequate strength to resist wind pressure as specified in Chapter 16.

Section 3306.10 Adjacent to construction. All construction sites shall be fully enclosed with an 8 feet high barrier of chain link fence with closed selvages on top and full-height opaque fabric during all phases of the work unless approved in writing by the building official. Chain link fencing shall have full-height posts driven into or staked to the ground at 8 feet on center maximum along the length of the construction fence. The fence shall be of adequate strength to resist wind pressure as specified in Chapter 16. Sandbagging of fence posts shall not be permitted without the prior approval of the building official. Minimum 6 feet wide lockable double-leaf gates shall be provided at every 50 feet on center or fraction thereof along the length of the fence facing the public right-of-way for emergency access. Fencing may be omitted, upon approval of the building official, where adjacent buildings or fences provide protection from entry into the construction site. All construction fences shall have a permanent sign, ~~maximum of 18" high by 24" long, attached thereto which lists the name and emergency contact information of the contractor or responsible party for maintaining the condition of the fence.~~ in accordance with Section 3301.3.5.

Exceptions:

1. Fence height shall be a minimum 6 feet high on properties within residential districts established by the Zoning Ordinance of the Village of Oak Park.
2. Lockable double-leaf gates are not required on properties within residential districts established by the Zoning Ordinance of the Village of Oak Park.
3. Opaque fabric fence covering shall not be required for projects governed by the International Residential Code.

SECTION 3313 TREE PROTECTION

Section 3313.1 Where required. Parkway trees and their root zones are required to be protected during construction under any of the following circumstances:

1. Where excavation of the parkway occurs within the drip zone of any tree located within the parkway.
2. Where powered wheel or track vehicles or equipment cross the parkway in areas other than on a driveway.
3. Where construction operations have the potential to affect the health and/or safety of a parkway tree as determined by the inspector.
4. Where a dumpster is located within 10 feet of a parkway tree.

Section 3313.2 Protection required. Prior to the start of construction, tree and root zone protection, root pruning and/or barriers shall be installed in accordance with the Tree Protection Specifications for Construction and the Right-of-way Restoration Standards of the Village of Oak Park, and shall be maintained in place for the duration of the work.

Section 3313.3 Inspections. Prior to the start of construction, the contractor proposing to perform work within the public right-of-way shall contact the Village Forester or building official to schedule a pre-construction inspection. The inspection will serve to inventory trees to determine their size, species, health, pruning needs, protection requirements, removal considerations, or other requirements needed to protect the health of Village trees. Prior to removal of root zone protection or barriers or, prior to the start of any required parkway restoration, an additional inspection of the parkway is required.

Section 3313.3 Damage to trees. Any damage to Village trees or landscaped areas shall be restored in accordance with the Specifications for Construction and the Right-of-way Restoration Standards of the Village of Oak Park.

APPENDIX B BOARD OF APPEALS

Section B101 – General

Section B101.2 Membership of Board is deleted in its entirety and replaced with Section 2-20-2 of the Village Code.

VILLAGE OF OAK PARK'S MODIFICATIONS TO THE
2008 NATIONAL ELECTRIC CODE

The Village of Oak Park adopts the following modifications to the 2008 National Electric Code. Where the section number exists in the model code, the text set forth below replaces or modifies that text as indicated in the document. Where a section number set forth below does not exist in the model code, the language set forth is in addition to the model code. Where indicated, sections in the model code are deleted.

Section 110.3 (C) Work in Existing Structures.

- (1) In dwelling units where interior wall coverings as defined in the International Residential Code as amended and adopted by the Village of Oak Park are removed, any existing electrical wiring methods, receptacle spacing, household smoke detectors, and carbon monoxide detectors shall be installed in conformance with this code. Where wall coverings are only removed from one side of a wall or floor/ceiling assembly, the wiring methods, receptacle spacing, household smoke detectors, and carbon monoxide detectors shall be brought into conformance on both sides of the wall or floor/ceiling assembly. Where legal existing non-conforming wiring methods are routed to/from concealed walls or floor/ceiling assemblies, the existing wiring shall transition to a method in conformance with this code as soon as practical.
- (2) In dwelling units where the base cabinets in kitchens are removed or additional cabinets are installed to facilitate a kitchen remodel, the minimum number of small appliance branch circuits and receptacles, and receptacle spacing shall be brought into conformance with this code.
- (3) At least one 20-ampere branch circuit as required by this code shall be provided in all remodeled residential dwelling unit bathrooms where one or more of the following conditions exist:
 - (a) Where the floor area of the bathroom is reconfigured in size.
 - (b) Where more than 50 percent of the bathroom wall coverings are removed and replaced.
 - (c) Where multiple plumbing fixtures are removed and replaced.

Exception: These requirements may be waived by the building official where the nature of the existing construction does not practically allow for conformance with this code.

Section 110.26 Spaces About Electrical Equipment. Sufficient access and working space shall be provided and maintained about all electrical equipment to permit ready and safe operation and maintenance of such equipment. The working space and access shall be entirely on the legal property which the equipment serves.

Section 210.1 Scope is modified to add the following requirements:

(A) Wiring Methods for 600v, Nominal, or Less, in Residential Occupancies.

Branch circuit conductors shall be installed in accordance with the applicable requirements of this code covering the type of wiring method used and interior wiring in residential occupancies shall be limited to the following methods:

- (1) Electrical metallic tubing
- (2) Rigid metal conduit
- (3) Intermediate metal conduit
- (4) Rigid nonmetallic conduit
- (5) Electrical nonmetallic tubing
- (6) Flexible metal conduit where fished, or where bends are not feasible with a non-flexible wiring method
- (7) Armored cable where fished, or where bends are not feasible with a non-flexible wiring method
- (8) Metal-Clad cable where fished, or where bends are not feasible with a non-flexible wiring method
- (9) Nonmetallic-Sheathed cable
- (10) Underground feeder and branch-circuit cable where field or factory installed in factory assembled structural panels, or as part of a listed assembly
- (11) Surface metal raceways
- (12) Surface nonmetallic raceways
- (13) Concealed knob-and-tube wiring

Section 215.1 Scope is modified to add the following requirements:

(A) Wiring Methods for 600v, Nominal, or Less, in Residential Occupancies.

Feeders shall be installed in accordance with the applicable requirements of this code covering the type of wiring method used and interior wiring in residential occupancies shall be limited to the following methods:

- (1) Electrical metallic tubing
- (2) Rigid metal conduit

- (3) Intermediate metal conduit
- (4) Rigid nonmetallic conduit
- (5) Electrical nonmetallic tubing
- (6) Flexible metal conduit where fished, or where bends are not feasible with a non-flexible wiring method
- (7) Armored cable where fished, or where bends are not feasible with a non-flexible wiring method
- (8) Metal-Clad cable where fished, or where bends are not feasible with a non-flexible wiring method
- (9) Nonmetallic-Sheathed cable
- (10) Underground feeder and branch-circuit cable where field or factory installed in factory assembled structural panels, or as part of a listed assembly
- (11) Surface metal raceways
- (12) Surface nonmetallic raceways
- (13) Concealed knob-and-tube wiring

Section 230.43. Service-entrance conductors shall be installed in accordance with the applicable requirements of this code covering the type of wiring method used and shall be limited to the following methods:

(A) Above Ground.

- (1) Rigid metal conduit
- (2) Electrical metallic tubing where installed inside of an exterior wall.
- (3) Rigid nonmetallic conduit where installed inside of an exterior wall.

(B) Underground.

- (1) Rigid metal conduit
- (2) Rigid nonmetallic conduit

Section 250.118 Types of Equipment Grounding Conductors is modified to list items (2), (3), and (4) to read as follows:

- (2) Rigid metal conduit installed above ground
- (3) Intermediate metal conduit installed above ground
- (4) Electrical metallic tubing installed above ground

Section 314.3 (A). Lighting Outlets in Dwelling Units. Where a lighting outlet installed in the ceiling of a dwelling unit is located such that the location makes it feasible to attach a ceiling fan to the outlet box, the outlet box shall be fan rated, regardless of the initial intentions of use for the outlet box.

VILLAGE OF OAK PARK MODIFICATIONS TO THE
2009 INTERNATIONAL FUEL GAS CODE

The Village of Oak Park adopts the following modifications to the 2009 International Fuel Gas Code. Where the section number exists in the model code, the text set forth below replaces or modifies that text as indicated in the document. Where a section number set forth below does not exist in the model code, the language set forth is in addition to the model code. Where indicated, sections in the model code are deleted.

Section 101.1 Title. These regulations, as amended and adopted by the Village of Oak Park shall be known as the *Fuel Gas Code of the Village of Oak Park*, hereinafter referred to as "this code."

Chapter 1, PART 2 - ADMINISTRATION AND ENFORCEMENT is deleted in its entirety with the exception of the following Sections to remain:

1. SECTION 105 (IFGC) APPROVAL,
2. SECTION 107 (IFGC) INSPECTIONS AND TESTING,
3. SECTION 108 (IFGC) VIOLATIONS, Sections 108.7 through 108.7.3 inclusive, and
4. SECTION 110 (IFGC) TEMPORARY EQUIPMENT, SYSTEMS AND USES.

Administration and enforcement of this code shall be governed by the Sections listed above and by applicable provisions of Chapter 1 of the International Building Code as amended and adopted by the Village of Oak Park.

Section 301.16 Carbon monoxide alarms. For new construction, or alteration or addition to any existing building or structure, or whenever fuel gas equipment or appliances regulated by this code are altered, moved, repaired or replaced, a carbon monoxide alarm capable of emitting an audible alarm shall be installed within a distance of 20 feet, but no closer than 15 feet horizontally to any new, existing, altered, moved, repaired or replaced fuel gas equipment or appliance within the building or structure.

Exceptions:

1. Within residential dwelling units, carbon monoxide alarms shall be installed in accordance with Section 315 CARBON MONOXIDE ALARMS of the International Residential Code as amended and adopted by the Village of Oak Park and other applicable laws.

2. Within public areas of commercial laundry facilities, two carbon monoxide alarms installed in remote locations as approved by the Village of Oak Park Fire Department may be provided in lieu of installing an alarm within 20 feet of each fuel gas appliance in the public area.

Section 406.7 is deleted in its entirety and replace with the following:

Section 406.7 Purging requirements. The purging of piping shall be in accordance with Sections 406.7.1 through 406.7.3.

Section 406.7.1 Piping systems required to be purged outdoors. The purging of piping systems shall be in accordance with the provisions of Sections 406.7.1.1 through 406.7.1.4 where the piping system meets either of the following:

1. The design operating gas pressure is greater than 2 psig.
2. The piping being purged contains one or more sections of pipe or tubing greater than 2 inches in nominal size and exceeding the lengths in Table 406.7.1.1.

Section IFGS 406.7.1.1 Removal from service. Where existing gas piping is opened, the section that is opened shall be isolated from the gas supply and the line pressure vented in accordance with Section 406.7.1.3. Where gas piping meeting the criteria of Table 406.7.1.1 is removed from service, the residual fuel gas in the piping shall be displaced with an inert gas.

IFGS Table 406.7.1.1

Size and Length of Piping	
Nominal Pipe Size (inches)	Length of Piping (feet)
2 1/2	>50
3	>30
4	>15
6	>10
8 or larger	Any length

Section 406.7.1.2 Placing in operation. Where gas piping containing air and meeting the criteria of Table 406.7.1.1 is placed in operation, the air in the piping shall first be displaced with an inert gas. The inert gas shall then be displaced with fuel gas in accordance with Section 406.7.1.3.

Section 406.7.1.3 Outdoor discharge of purged gases. The open end of a piping system being pressure vented or purged shall discharge directly to an outdoor location. Purging operations shall comply with all of the following requirements:

1. The point of discharge shall be controlled with a shutoff valve.
2. The point of discharge shall be located at least 10 feet from sources of ignition, at least 10 feet from building openings and at least 25 feet from mechanical air intake openings.
3. During discharge, the open point of discharge shall be continuously attended and monitored with a combustible gas indicator that complies with Section 406.7.1.4.
4. Purging operations introducing fuel gas shall be stopped when 90% fuel gas by volume is detected within the pipe.
5. Persons not involved in the purging operations shall be evacuated from all areas within 10 feet of the point of discharge.

Section 406.7.1.4 Combustible gas indicator. The combustible gas indicator used during purging operations shall be listed and shall be calibrated in accordance with the manufacturer's instructions and recommended schedule. The combustible gas indicator used for pipe discharge monitoring shall numerically display a volume scale from 0% to 100% with a resolution of not greater than 1% increments.

Section 406.7.2 Piping systems allowed to be purged indoors or outdoors. The purging of piping systems shall be in accordance with the provisions of Section 406.7.2.1 where the piping system meets both of the following:

1. The design operating gas pressure is 2 psig or less.
2. The piping being purged is constructed entirely from pipe or tubing of 2-inch nominal size or smaller, or larger size pipe or tubing with lengths shorter than specified in Table 406.7.1.1.

Section 406.7.2.1 Purging procedure. The piping system shall be purged in accordance with one or more of the following:

1. The piping shall be purged with fuel gas and shall discharge to the outdoors.
2. The piping shall be purged with fuel gas and shall discharge to the indoors or outdoors through an

- appliance burner not located in a combustion chamber. Such burner shall be provided with a continuous source of ignition.
- 3. The piping shall be purged with fuel gas and shall discharge to the indoors or outdoors through a burner that has a continuous source of ignition and that is designed for such purpose.
- 4. The piping shall be purged with fuel gas that is discharged to the indoors or outdoors, and the point of discharge shall be monitored with a listed combustible gas detector in accordance with 406.7.2.2. Purging shall be stopped when fuel gas is detected.
- 5. The piping shall be purged by the gas supplier in accordance with written procedures.

Section 406.7.2.2 Combustible gas detector. The combustible gas detector used during purging operations shall be listed and shall be calibrated or tested in accordance with the manufacturer's instructions and recommended schedule. The combustible gas detector used for pipe discharge monitoring shall indicate the presence of fuel gas.

Section 406.7.3 Purging appliances and equipment. After the piping system has been placed in operation, appliances and equipment shall be purged before being placed into operation.

VILLAGE OF OAK PARK MODIFICATIONS TO
2009 INTERNATIONAL MECHANICAL CODE

The Village of Oak Park adopts the following modifications to the 2009 International Mechanical Code. Where the section number exists in the model code, the text set forth below replaces or modifies that text as indicated in the document. Where a section number set forth below does not exist in the model code, the language set forth is in addition to the model code. Where indicated, sections in the model code are deleted.

Section 101.1 Title. These regulations, as amended and adopted by the Village of Oak Park shall be known as the *Mechanical Code of the Village of Oak Park*, hereinafter referred to as "this code."

Chapter 1, PART 2 - ADMINISTRATION AND ENFORCEMENT. All sections, other than those listed below are deleted in their entirety. The following Sections remain:

1. SECTION 105 APPROVAL,
2. SECTION 107 INSPECTIONS AND TESTING,
3. SECTION 108 VIOLATIONS, Sections 108.7 through 108.7.3 inclusive, and
4. SECTION 110 TEMPORARY EQUIPMENT, SYSTEMS AND USES.

Administration and enforcement of this code shall be governed by the Sections listed above and by applicable provisions of Chapter 1 of the International Building Code as amended in the Village of Oak Park's Modifications to the International Building Code.

Section 506.6 Exhaust system discharge. The permit holder shall verify that the exhaust system discharge does not constitute a nuisance as defined in the Village of Oak Park's Municipal Code or violate the provisions of any county, state or federal law regulating smoke and particulate emissions. In the event that the building official determines that a nuisance exists, or that a violation of any county, state or federal regulation is found to occur, the business owner or other responsible party shall take immediate measures to abate the nuisance or violation within the timeframe established by the building official for compliance.

Section 509.1 Where required. Commercial cooking appliances required by Section 507.2.1 to have a Type I hood shall be provided with an approved automatic fire suppression system complying with the International Building Code and the International Fire Code, each as amended and adopted by the Village of Oak Park,

and NFPA 17A, Wet Chemical Extinguishing Systems - 2009 and NFPA 96, Ventilation Control and Fire Protection of Commercial Cooking Operations – 2008.

VILLAGE OF OAK PARK'S MODIFICATIONS TO THE
2009 INTERNATIONAL RESIDENTIAL CODE

The Village of Oak Park adopts the following modifications to the 2009 International Residential Code. Where the section number exists in the model code, the text set forth below replaces or modifies that text as indicated in the document. Where a section number set forth below does not exist in the model code, the language set forth is in addition to the model code. Where indicated, sections in the model code are deleted.

Section 101.1 Title. These regulations as amended and adopted by the Village of Oak Park shall be known as the *Residential Code of the Village of Oak Park*, hereinafter referred to as "this code."

Section 102.5 Appendices. Adopted as part of this code are:

1. Appendix A - Sizes and Capacities of Gas Piping,
2. Appendix B - Sizing of Venting Systems Serving Appliances Equipped with Draft Hoods, Category 1 Appliances, and Appliances Listed for Use with Type B Vents,
3. Appendix C - Exit Terminals of Mechanical Draft and Direct-Vent Venting Systems,
4. Appendix D - Recommended Procedure for Safety Inspection of an Existing Appliance Installation,
5. Appendix F - Radon Control Methods, as amended hereinafter,
6. Appendix G - Swimming Pools, Spas and Hot Tubs,
7. Appendix H - Patio Covers
- ~~8. Appendix J - Existing Buildings and Structures,~~
9. Appendix K - Sound Transmission and
10. Appendix M - Home Day Care - R-3 Occupancy.

Chapter 1, PART II - ADMINISTRATION AND ENFORCEMENT is deleted in its entirety and replaced with the following:

Chapter 1, PART II - ADMINISTRATION AND ENFORCEMENT

Administration and enforcement of this code shall be governed by applicable provisions of Chapter 1 of the International Building Code as adopted by the Village of Oak Park and amended in the Village of Oak Park's Modifications to the International Building Code.

Table R301.2(1) CLIMATIC AND GEOGRAPHIC DESIGN CRITERIA is modified to read as follows:

Table R301.2(1)

Climatic and Geographic Design Criteria	
Ground snow load	30 psf

Wind Design	Speed	90 mph
	Topographic effects	No
Seismic Design Category		B
Subject to damage from	Weathering	Severe
	Frost depth line	42 inches
	Termites	Moderate to heavy
Winter design temperature		-4° F, 97.5%
Summer design temperature		89° F Dry Bulb, 2.5%
		76° F Wet Bulb, 2.5%
Ice barrier underlayment required		Yes
Flood Hazards		No
Air freezing index		1543 (°F-Days)
Annual mean temperature		49.4 °F
Heating degree days (HDD)		6,155
Cooling degree days (CDD)		942
Climate zone		5A
Indoor design conditions	Heating	Maximum 72° F
	Cooling	Minimum 75° F
100-Year hourly rainfall rate		4 inches

Table R301.5 MINIMUM UNIFORMLY DISTRIBUTED LIVE LOADS is hereby modified to include the following:

Table R301.5

Minimum Uniformly Distributed Live Loads, in pounds per square foot	
USE	LIVE LOAD
Balconies (exterior) and decks	15, applied laterally and parallel to main building exterior wall on all horizontal occupiable surfaces, including, but not limited to built-in seating areas, stairs and walking surfaces

Section R302.1 Exterior walls. Construction, projections, openings and penetrations of exterior walls of dwellings and accessory buildings shall comply with Table R302.1.

Exceptions:

1. Walls, projections, openings or penetrations in walls perpendicular to the line used to determine the *fire separation distance*.
2. Existing exterior walls of dwellings and accessory structures, and projections there from, which are within the minimum fire separation distance required between two structures on the same lot shall not be required to comply with the minimum fire-resistance rating.
3. Detached tool sheds and storage sheds; playhouses and similar structures exempted from permits are not required to provide wall protection based on

location on the *lot*. Projections beyond the *exterior wall* shall not extend over the *lot line*.

4. Detached garages accessory to a *dwelling* located within 2 feet (610 mm) of a *lot line* are permitted to have roof eave projections not exceeding 4 inches (102 mm).
5. Foundation vents installed in compliance with this code are permitted.

Table R302.1 EXTERIOR WALLS is modified to read as follows:

Table R302.1

EXTERIOR WALLS			
Exterior Wall Element		Minimum Fire-resistance Rating	Minimum Fire Separation Distance
Walls	Fire-resistance rated	1-hour, tested in accordance with ASTM E 119 or UL 263 with exposure from both sides	< 3 feet
	Not fire-resistance rated	0-hours	≥ 3 feet
Projections	Fire-resistance rated	2-hours, underside surfaces	< 1 foot
		1-hour, underside surfaces	≥ 1 foot and < 2 feet
		Fire retardant treated framing and decking	< 2 feet
	Not fire-resistance rated	0-hours	≥ 2 feet
Openings in walls	Not allowed	Not applicable	< 3 feet
	25% maximum of wall area	0-hours	≥ 3 feet and < 5 feet
	Unlimited	0-hours	≥ 5 feet
Penetrations	All	Comply with Section R302.4	< 5 feet
		0-hours	≥ 5 feet

Section R302.2 Townhouses. Each townhouse shall be considered a separate building and shall be separated from other townhouses by a minimum 1-hour fire-resistance-rated fire wall assembly. The cavities of such walls shall not contain plumbing or mechanical equipment, ducts or vents.

Section R302.12 Draftstopping. In combustible construction where there is usable space both above and below the concealed space of a floor/ceiling assembly, draftstops shall be installed so that the area of the concealed space does not exceed 500 square feet or 25

feet in any horizontal direction. Draftstopping shall divide the concealed space into approximately equal areas.

Exception: Draftstopping is not required in buildings equipped throughout with an automatic sprinkler system in accordance with Section ~~P2904~~. NFPA 13, NFPA 13R or NFPA 13D as approved by the building official.

Section R313.2 One- and Two-family dwellings automatic fire systems. An automatic fire sprinkler system shall be installed in new construction of one- and two-family dwellings. Dwellings where more than 50% of the original structure above the foundation level is demolished and rebuilt shall be provided with an automatic fire sprinkler system throughout the dwelling.

Section R314.1 Smoke detection and notification. All smoke alarms shall be listed in accordance with UL 217 and installed in accordance with the provisions of this code and the household fire warning equipment provisions of NFPA 72. The alarm system shall not be dependent upon a subscription-based service to provide the level of notification intended by the provisions of this code. No provision of this code shall be construed to override any more-restrictive provision of other applicable laws and ordinances.

Section R314.3 Location. Smoke alarms shall be installed in the following locations:

1. In each sleeping room.
2. In open floor plan areas, within 15 feet of the location used for sleeping purposes.
3. Outside each separate sleeping area, within 15 feet of and in the vicinity of the door to every bedroom.
4. On each additional story of the dwelling, including basements and habitable attics but not including crawl spaces and uninhabitable attics. In dwellings or dwelling units with split levels and without an intervening door between the adjacent levels, a smoke alarm installed on the upper level shall suffice for the adjacent lower level provided that the lower level is less than one full story below the upper level.
5. In occupiable spaces of accessory structures, other than those used for vehicle or general storage.

When more than one smoke alarm is required to be installed within an individual dwelling unit the alarm devices shall be interconnected in such a manner that the activation of one alarm will activate all of the alarms in the individual dwelling unit.

When occupiable space, other than that used for vehicle or general storage, is constructed or altered in an accessory structure, an approved smoke alarm shall be

installed on each level of the structure. The smoke alarm(s) shall be hard-wire connected to a smoke alarm located within the primary structure on site.

SECTION R315 CARBON MONOXIDE ALARMS

Section R315.1 Carbon monoxide alarms. For new construction, an approved carbon monoxide alarm shall be installed outside of each separate sleeping area, within 15 feet of the bedroom door, or in the case of an open floor plan, within 15 feet of the location used for sleeping purposes.

Section R315.2 Where required in existing dwellings. Where work requiring a permit occurs in existing dwellings an approved carbon monoxide alarm shall be installed outside of each separate sleeping area within the building, within 15 feet of the bedroom door, or in the case of an open floor plan, within 15 feet of the location used for sleeping purposes.

Section R315.3 Where required in accessory structures. Where occupiable space is constructed or altered in an accessory structure an approved carbon monoxide alarm shall be installed in each occupiable space other than space used for vehicle or general storage. The carbon monoxide alarm(s) shall be hard-wire connected to a carbon monoxide alarm located within the primary structure on site.

R315.4 Alarm requirements. Single station carbon monoxide alarms shall be listed as complying with UL 2034 and shall be installed in accordance with this code and the manufacturer's installation instructions. The alarm system shall not be dependent upon a subscription-based service to provide the level of notification intended by the provisions of this code. No provision of this code shall be construed to override any more-restrictive provision of other applicable laws and ordinances.

Section R321.1 Elevators. Where provided, passenger elevators, limited-use/limited application elevators or private residence elevators shall conform to the current provisions of the State of Illinois Safety Code ~~for Elevators and Escalators~~. Codes and Standards for conveyances.

Section R321.2 Platform lifts. Where provided, platform lifts shall conform to the current provisions of the State of Illinois Safety Code ~~for Elevators and Escalators~~. Codes and Standards for conveyances.

SECTION R324 TREE HOUSES

Section R324.1 General. This section applies to the construction of structures constructed in or around trees.

Section R324.1.1 Definitions: For purposes of this Section, the following words and terms shall have the meanings stated below.

DECK: An exterior floor system supported on at least two opposing sides by an adjoining structure and/or posts, piers or other independent supports.

TREE HOUSE: A structure constructed around or attached to the trunk or branches of a tree with partial or fully enclosing guards or walls and/or roof, and is occupied for recreational purposes only.

Section R324.1.2 Limitation of location. The construction of tree houses and decks that are built around or supported by a tree shall be subject to the following limitations on site.

1. No tree house or deck that is built around or supported by a tree shall be permitted to be constructed less than three (3) feet from any property line.
2. No deck, treehouse or other structure shall be permitted to be constructed in or around any tree on public property.
3. A treehouse shall be surrounded by a barrier similar in construction to that required for swimming pools, spas and hot tubs. The provisions of Appendix G, SWIMMING POOLS, SPAS AND HOT TUBS, Section AG105.2, items 1 through 8 inclusive, with changing "swimming pool" to "treehouse" and deleting the last two sentences of item 1 shall apply.

Section R324.1.3 Limitation of use. No treehouse or deck that is built around or supported by a tree shall be used for storage.

Section R324.1.4 Design. Due to the continued growth of trees and their dynamic movement under wind loading, mechanical, electrical and plumbing facilities are not permitted to service any structure supported by a tree.

Section R324.1.4.1 Design documents. Design documents that are prepared, signed and sealed by a licensed architect or structural engineer shall be submitted for review and approval for any of the following projects. A structural calculation of the lateral wind load shall be submitted and the method of transferring the lateral load to the tree or ground shall be clearly detailed. No provision of this section shall be construed to override any requirement regarding the construction and permitting of decks as specified elsewhere in this code.

1. Construction or modification of a tree house of any size that is vertically supported wholly or in part by any tree.

2. Construction or modification of a tree house of any size that is constructed around a tree but not attached thereto. The minimum required distance between the tree and structure to allow for future tree growth and movement of the tree must be identified on the drawing.
3. Construction or modification of a deck of any height that is supported wholly or in part by any tree.
4. Construction or modification of a deck over 6 feet in height above grade level that is constructed around a tree but not attached thereto. The minimum required distance between the tree and structure to allow for future tree growth and movement of the tree must be identified on the drawing.

Section R324.1.5 Condition of tree. For all projects for which a tree is relied upon to support a structure, a written report from an International Society of Arboriculture (ISA) certified arborist shall also be submitted which:

1. Describes the condition of the tree for structural integrity and overall health,
2. Offers the arborist's opinion on the ability of the tree to support the anticipated structure loads, and
3. Recommends fastener types based on the tree condition and proposed structure.

SECTION R325 SAFEGUARDS DURING CONSTRUCTION

Section R325.1 Safeguards during construction. Safety measures shall be provided in accordance with applicable provisions of this code, CHAPTER 33 SAFEGUARDS DURING CONSTRUCTION of the International Building Code as amended and adopted by the Village of Oak Park and applicable laws.

Section R401.4.1 Geotechnical evaluation. Unless proven otherwise by submittal of a complete geotechnical soils evaluation of the soils at the site, the maximum load-bearing capacity of foundation materials shall be assumed to be 1,500 pounds per square foot. Where the building official determines that in-place soils with an allowable bearing capacity of less than 1,500 pounds per square foot are likely to be present at the site, the allowable bearing capacity shall be determined by a geotechnical soils evaluation.

Table R401.4.1 is deleted in its entirety.

Section R403.1.4 Minimum depth. All exterior footings shall be placed at least 14 inches below the undisturbed ground surface. Where applicable, the depth of footing shall also conform to Sections R403.1.4.1 through R403.1.4.2.

Section R403.1.4.1 Frost protection. Except where otherwise protected from frost, foundation walls, piers and other permanent supports of buildings and structures shall be protected from frost by one or more of the following methods:

1. Extended below the frost line specified in Table R301.2.(1);
2. Constructing in accordance with Section R403.3;
3. Constructing in accordance with ASCE 32; or
4. Erected on solid rock.

Exception: Free-standing accessory structures meeting all the following conditions shall not be required to be protected:

1. Total building perimeter area is 600 square feet or less for light-frame construction or 400 square feet or less for other than light-frame construction; and
2. Building not higher than 1-story and eave height not higher than 10 feet; and
3. Building with attic space clear headroom less than 80 inches in height. Higher clear headroom is permitted where the total floor area of the attic space with clear headroom greater than 80 inches occurs over an area less than 70 square feet; and
4. Building envelope is not constructed with brittle materials such as masonry, stucco, EIFS or similar materials; and
5. Any overall exterior wall line dimension does not exceed 24 feet; and
6. Where the accessory structure is not connected to a plumbing sewer line.

Section R403.1.9 Minimum reinforcement for slabs-on-ground with turned down footings.

Slabs-on-ground with turned down footings shall have a minimum of one No. 4 bar at the top and bottom of the footing.

Where the slab is not cast monolithically with the footing, No. 3 or larger vertical dowels with standards hooks on each end shall be provided in accordance with Figure R403.1.3.2. Standard hooks shall comply with Section R611.5.4.5.

Section R403.1.10 Minimum reinforcement for slabs-on-ground with interior thickened

slabs. Slabs-on-ground with interior thickened slabs shall have a minimum of two No. 4 bars set in and parallel with the direction of the thickened portion of the slab.

Section R502.1.8 Exterior wood structural members. Structural members exposed to the weather shall be of single piece construction unless the individual sections that comprise the composite member are separated by permanently installed spacers to provide air ventilation between the sections.

Section R502.3 Allowable joist spans. With the exception of all grades of Southern Pine lumber species, allowable spans for floor joists shall be accordance with Table R502.3.1(1) and R502.3.1(2). For all grades of Southern Pine Lumber, the allowable spans for floor joists shall be determined from the current amendment to the International Residential Code as published by the American Wood Council. For other grades and/or species, refer to the *AF&PA Span Tables for Joists and Rafters*.

Section R502.14 Protection of prefabricated and cold-formed structural members. When there is usable space above a floor/ceiling assembly and the framing members are prefabricated wood I-joists, wood trusses, cold-formed steel joists or similar construction, the assembly shall be separated from the space below by not less than one layer of 5/8-inch Type X gypsum board, taped and sealed with joint compound, or approved equivalent, applied to the bottom of the assembly.

Section R802.4 Allowable ceiling joist spans. With the exception of all grades of Southern Pine lumber species, allowable spans for ceiling joists shall be accordance with Table R802.4(1) and R802.4(2). For all grades of Southern Pine Lumber, the allowable spans for ceiling joists shall be determined from the current amendment to the International Residential Code as published by the American Wood Council. For other grades and/or species, refer to the *AF&PA Span Tables for Joists and Rafters*.

Section R802.5 Allowable rafter spans. With the exception of all grades of Southern Pine lumber species, allowable spans for rafters shall be accordance with Table R802.5.1(1) through R802.5.1(8). For all grades of Southern Pine Lumber, the allowable spans for rafters shall be determined from the current amendment to the International Residential Code as published by the American Wood Council. For other grades and/or species, refer to the *AF&PA Span Tables for Joists and Rafters*. The span of each rafter shall be measured along the horizontal projection of the rafter.

Section R905.14 Sprayed polyurethane foam roofing, is deleted in its entirety.

Chapter 11 – ENERGY EFFICIENCY is deleted in its entirety.

Section M1303.1.1 Manufacturer's data sheets. In lieu of providing a label as required by Section M1303.1 the manufacturer's product data sheets may be provided in a permanent protective sleeve located on or near the appliance.

Section M1308.2.1 Protection for concealed dryer vent ducts. In concealed locations where clothes dryer vent ducts are installed between studs, joists, rafters or similar members less than 1.5 inches from the nearest edge of the member, the duct shall be protected by shield plates. Protective steel shield plates having a minimum thickness of 0.0575-inch (No. 16

gage), shall cover the area of the width of the duct and shall extend a minimum of 2 inches past each side of the duct for the full length of the duct.

Section M1403.1. Heat Pumps. Where outside and/or return air ducts or openings are required by manufacturer specifications, the minimum unobstructed total area of the outside and return air ducts or openings to a heat pump shall not be less than 6 square inches per 1,000 Btu/h output rating or as indicated by the conditions of the listing of the heat pump. Electric heat pumps shall conform to UL 1995.

Section M1411.2 Refrigeration coils in warm-air furnaces. Where a cooling coil is located in the supply plenum of a warm-air furnace, the furnace blower shall be rated at not less than 0.5-inch water column static pressure at the required airflow for the associated cooling coil unless the furnace is listed and labeled for use with a cooling coil. Cooling coils shall not be located upstream from heat exchangers unless listed and labeled for such use. Conversion of existing furnaces for use with cooling coils shall be permitted provided the furnace will operate within the temperature rise specified for the furnace.

Section M1411.3 Condensate disposal. Condensate from all cooling coils or evaporators shall be conveyed from the drain pan outlet to an approved place of disposal. Such piping shall maintain a minimum horizontal slope in the direction of discharge of not less than 1/8 unit vertical in 12 units horizontal (1-percent slope). Condensate drain lines or piping associated with permanently installed equipment or appliances shall not discharge to the exterior through the building envelope.

Section M1411.4 Auxiliary drain pan is amended to delete the **Exception**.

Section M1503.4.1 Makeup air temperature. The temperature differential between makeup air and the air in the conditioned space shall not exceed 10°F except where the added heating and cooling loads of the makeup air do not exceed the capacity of the HVAC system.

Section M1601.4.1 Joints and seams: is modified to add the following text:

Unlisted duct tape is not permitted as a sealant on any ductwork.

Section M1806 FLUE LINERS: is modified to add the following text:

Section M1806 Flue Liners

Section M1806.1 Retrofit flue liners. Retrofit flue liners shall conform to the manufacturer's written instructions, this code and Sections M1806.1.1 and M1806.1.2.

Section M1806.1.1 Flexible flue liners. Flexible flue liners shall conform to the manufacturer's written instructions, this code and Sections M1806.1.1.1 through M1806.1.1.3.

Section M1806.1.1.1 Attachment. Flexible flue liners shall be firmly attached at the top of the chimney in accordance with the manufacturer's written instructions. In the absence of manufacturer's written instructions, the upper termination of the liner shall be adequately supported and attached with a minimum of three corrosion-resistant fasteners made of material(s) compatible with all materials in contact thereto. The attachment(s) shall be adequate to support the entire flue liner in the chimney.

Section M1806.1.1.2 Transition between horizontal and vertical. Flexible flue liners shall not be utilized to transition between horizontal and vertical sections of the flue liner.

Section M1806.1.1.3 Prohibited installations. Flexible flue liners shall not be utilized in conjunction with solid fuel-burning appliances unless specifically listed and labeled for such use.

Section M1806.1.2 Chimney connection. A flue liner shall be connected by one of the methods prescribed below:

Section M1806.1.2.1 Capped Tee. A capped tee shall be installed at the bottom of the flue liner. The tee stem shall look out toward the appliance connection, the capped end shall be located at the bottom of the vertical length of the flue liner.

Section M1806.1.2.2 Elbow and capped tee. Where it is not possible to install a capped tee in conformance with Section M1806.1.2.1, the transition from the vertical length of flue liner to the horizontal length shall be made with a securely attached elbow. A cleanout shall be provided by installing a capped tee in the connector next to the chimney. The capped end of the tee stem shall face downward. The cap shall include provisions for drainage.

Section M1806.1.2.3 Other approved method. This section is not intended to prevent the use of any material, method of construction, design or system not specifically prescribed herein, provided that such construction, design or system has been approved by the code official as meeting the intent of this code.

Section M2301.2 Installation. Installation of solar energy systems shall comply with Sections M2301.2.1 through M2301.2.9 and the 2008 National Electric Code as amended and adopted by the Village of Oak Park.

Section M2301.5 Backflow prevention. Connections from the potable water supply to solar energy systems shall comply with the State of Illinois Plumbing Code.

Section G2417.7 Purging. The text of Section G2417.7 is deleted and replaced with the following:

Section G2417.7 Purging requirements. The purging of piping shall be in accordance with Sections G2417.7.1 through G2417.7.3

Section IRC G2417.7.1 Piping systems required to be purged outdoors. The purging of piping systems shall be in accordance with the provisions of Sections G2417.7.1.1 through G2417.7.1.4 where the piping system meets either of the following:

1. The design operating gas pressure is greater than 2 psig.
2. The piping being purged contains one or more sections of pipe or tubing greater than 2 inches in nominal size and exceeding the lengths in Table G2417.7.1.1.

Section G2417.7.1.1 Removal from service. Where existing gas piping is opened, the section that is opened shall be isolated from the gas supply and the line pressure vented in accordance with Section G2417.7.1.3. Where gas piping meeting the criteria of Table G2417.7.1.1 is removed from service, the residual fuel gas in the piping shall be displaced with an inert gas.

Table G2417.7.1.1

Size and Length of Piping	
Nominal Pipe Size (inches)	Length of Piping (feet)
2 ½	>50
3	>30
4	>15
6	>10
8 or larger	Any length

Section G2417.7.1.2 Placing in operation. Where gas piping containing air and meeting the criteria of Table G2417.7.1.1 is placed in operation, the air in the piping shall first be displaced with an inert gas. The inert gas shall then be displaced with fuel gas in accordance with Section G2417.7.1.3

Section G2417.7.1.3 Outdoor discharge of purged gases. The open end of a piping system being pressure vented or purged shall discharge directly to an outdoor location. Purging operations shall comply with all of the following requirements:

1. The point of discharge shall be controlled with a shutoff valve.
2. The point of discharge shall be located at least 10 feet from sources of ignition, at least 10 feet from building openings and at least 25 feet from mechanical air intake openings.
3. During discharge, the open point of discharge shall be continuously attended and monitored with a combustible gas indicator that complies with Section G2417.7.1.4.
4. Purging operations introducing fuel gas shall be stopped when 90% fuel gas by volume is detected within the pipe.
5. Persons not involved in the purging operations shall be evacuated from all areas within 10 feet of the point of discharge.

Section G2417.7.1.4 Combustible gas indicator. The combustible gas indicator used during purging operations shall be listed and shall be calibrated in accordance with the manufacturer's instructions and recommended schedule. The combustible gas indicator used for pipe discharge monitoring shall numerically display a volume scale from 0% to 100% with a resolution of not greater than 1% increments.

Section G2417.7.2 Piping systems allowed to be purged indoors or outdoors. The purging of piping systems shall be in accordance with the provisions of Section G2417.7.2.1 where the piping system meets both of the following:

1. The design operating gas pressure is 2 psig or less.
2. The piping being purged is constructed entirely from pipe or tubing of 2 inch nominal size or smaller, or larger size pipe or tubing with lengths shorter than specified in Table G2417.7.1.1.

Section G2417.2.1 Purging procedure. The piping system shall be purged in accordance with one or more of the following:

1. The piping shall be purged with fuel gas and shall discharge to the outdoors.
2. The piping shall be purged with fuel gas and shall discharge to the indoors or outdoors through an appliance burner not located in a combustion chamber. Such burner shall be provided with a continuous source of ignition.
3. The piping shall be purged with fuel gas and shall discharge to the indoors or outdoors through a burner that has a

- continuous source of ignition and that is designed for such purpose.
4. The piping shall be purged with fuel gas that is discharged to the indoors or outdoors, and the point of discharge shall be monitored with a listed combustible gas detector in accordance with G2417.7.1.2. Purging shall be stopped when fuel gas is detected.
 5. The piping shall be purged by the gas supplier in accordance with written procedures.

Section G2417.7.2.2 Combustible gas detector. The combustible gas detector used during purging operations shall be listed and shall be calibrated or tested in accordance with the manufacturer's instructions and recommended schedule. The combustible gas detector used for pipe discharge monitoring shall indicate the presence of fuel gas.

Section G2417.7.3 Purging appliances and equipment. After the piping system has been placed in operation, appliances and equipment shall be purged before being placed into operation.

SECTION G2454 FLUE LINERS

Section G2454.1 Retrofit flue liners. Retrofit flue liners shall conform to the manufacturer's written instructions, this code and Sections G2454.1.1 and G2454.1.2.

Section G2454.1.1 Flexible flue liners. Flexible flue liners shall conform to the manufacturer's written instructions, this code and Sections G2454.1.1.1 through G2454.1.1.3.

Section G2454.1.1.1 Attachment. Flexible flue liners shall be firmly attached at the top of the chimney in accordance with the manufacturer's written instructions. In the absence of manufacturer's written instructions, the upper termination of the liner shall be adequately supported and attached with a minimum of three corrosion-resistant fasteners made of material(s) compatible with all materials in contact thereto. The attachment(s) shall be adequate to support the entire flue liner in the chimney.

Section G2454.1.1.2 Transition between horizontal and vertical. Flexible flue liners shall not be utilized to transition between horizontal and vertical sections of the flue liner.

Section G2454.1.1.3 Prohibited installations. Flexible flue liners shall not be utilized in conjunction with solid fuel-burning appliances unless specifically listed and labeled for such use.

Section G2454.1.2 Chimney connection. A flue liner shall be connected by one of the methods prescribed below:

Section G2454.1.2.1 Capped Tee. A capped tee shall be installed at the bottom of the flue liner. The tee stem shall look out toward the appliance connection, the capped end shall be located at the bottom of the vertical length of the flue liner.

Section G2454.1.2.2 Elbow and capped tee. Where it is not possible to install a capped tee in conformance with Section G2454.1.2.1, the transition from the vertical length of flue liner to the horizontal length shall be made with a securely attached elbow. A cleanout shall be provided by installing a capped tee in the connector next to the chimney. The capped end of the tee stem shall face downward. The cap shall include provisions for drainage.

Section G2454.1.2.3 Other approved method. This section is not intended to prevent the use of any material, method of construction, design or system not specifically prescribed herein, provided that such construction, design or system has been approved by the building official as meeting the intent of this code.

Chapter 25 PLUMBING ADMINISTRATION is deleted in its entirety.

Section P2601.1 Scope. The provisions of the current edition of the State of Illinois Plumbing Code shall govern the erection, installation, alteration, repairs, relocation, replacement, addition to, use or maintenance of plumbing equipment and systems.

Section P2601.2 Construction site restroom facilities. For any temporary building or building under construction, that is not yet occupied for its intended purpose, temporary restroom facilities shall be provided for persons working on the construction site in accordance with applicable laws and ordinances.

Section P2601.3 Flood hazard area is deleted in its entirety.

Sections P2602 INDIVIDUAL WATER SUPPLY AND SEWAGE DISPOSAL through Section P2608 MATERIALS EVALUATION AND LISTING inclusive are deleted in their entirety.

Chapter 27 PLUMBING FIXTURES is deleted in its entirety.

Chapter 28 WATER HEATERS is deleted in its entirety.

Chapter 29 WATER SUPPLY AND DISTRIBUTION is deleted in its entirety.

Chapter 30 SANITARY DRAINAGE is deleted in its entirety.

Chapter 31 VENTS is deleted in its entirety.

Chapter 32 TRAPS is deleted in its entirety.

Chapter 33 STORM DRAINAGE is deleted in its entirety and replaced with **Chapter 11** of the **International Plumbing Code** appended to this code and re-titled **Chapter 33 STORM DRAINAGE**.

Section E3401.1 Scope. This Chapter governs the electrical components, equipment, and systems used in or on buildings, structures, and properties governed by this code. Electrical components, equipment, and systems shall be designed and constructed in accordance with the provisions of the National Electric Code, NFPA 70 as amended and adopted by the Village of Oak Park.

Sections E3401.2 Scope, E3401.3 Not covered and E3401.4 Additions and alterations of are deleted in their entirety.

Section E3402 BUILDING STRUCTURE PROTECTION is deleted in its entirety.

SECTION E3403 INSPECTION AND APPROVAL

Sections E3403.1 Approval and E3403.3 Listing and labeling of, are deleted in their entirety.

Section E3403.2 Inspections Required. Any electrical work performed where a permit is required to do the work shall be inspected by the building official to ensure compliance with this code. Any electrical work that will be concealed shall be inspected and approved before being concealed. Work inspected and approved shall not be modified without obtaining a subsequent approval after the modification. The building official may require any equipment, component, or panelboard, or access to these elements to be opened for inspection.

The building official may require any project related personnel to be on site for any inspection, including, but not limited to property owners, design professionals, general contractor and/or sub-contractor representatives or owners.

Safe access shall be provided to all areas required for inspection; the building official reserves the right to not perform any inspection where safe access is not provided, including but not necessarily limited to, trenches, ladders, temporary stairs, guardrails, areas requiring the removal of safety equipment such as boots or hard

hats, and/or manholes or vaults. Where specialty safety equipment is required to perform an inspection, it shall be provided for the inspector to use for the inspection, by a responsible party to the construction project.

The property owner shall ultimately be responsible for assuring that all the required inspections are approved.

Section E3404 GENERAL EQUIPMENT REQUIREMENTS,
Section E3405 EQUIPEMENT LOCATION AND CLEARANCES
Section E3406 ELECTRICAL CONDUCTORS AND CONNECTIONS and
Section E3407 CONDUCTOR AND TERMINAL IDENTIFICATION are deleted in their entirety.

Chapter 35 ELECTRICAL DEFINITIONS,
Chapter 36 SERVICES,
Chapter 37 BRANCH CIRCUIT AND FEEDER REQUIREMENTS,
Chapter 38 WIRING METHODS,
Chapter 39 POWER AND LIGHTING DISTRIBUTION,
Chapter 40 DEVICES AND LUMINAIRES,
Chapter 41 APPLIANCE INSTALLATION,
Chapter 42 SWIMMING POOLS, and
Chapter 43 CLASS 2 REMOTE-CONTROL, SIGNALING AND POWER-LIMITED CIRCUITS, are all deleted in their entirety.

Appendix F, Section AF101.1 General is modified to read:

Where installed, radon control methods shall be in accordance with this Appendix.

Appendix J, Sections AJ102.10 and AJ102.11

Section AJ102.10 Conversion into habitable space. When any area not previously approved or utilized as habitable space is converted into and/or utilized as habitable space, regardless of the amount of construction work done in this area, it shall be considered as reconstruction and shall be subject to the requirements of this Appendix and the provisions of section R310 of this code.

Section AJ102.11 Conversion into a sleeping room. When any area not previously approved or utilized as a sleeping room is converted into and/or utilized as a sleeping room, regardless of the amount of construction work that was or was not done in this conversion or change of utilization, it shall be subject to all requirements for new construction of a sleeping room as found in this code.

**VILLAGE OF OAK PARK MODIFICATIONS TO THE
2009 INTERNATIONAL EXISTING BUILDING CODE**

The Village of Oak Park adopts the following modifications to the 2009 International Existing Building Code. Where the section number exists in the model code, the text set forth below replaces or modifies that text as indicated in the document. Where a section number set forth below does not exist in the model code, the language set forth is in addition to the model code. Where indicated, sections in the model code are deleted.

Section 101.1 Title. These regulations, as amended and adopted by the Village of Oak Park shall be known as the *Existing Building Code of the Village of Oak Park*, hereinafter referred to as "this code."

Section 101.2.1 Appendices. Adopted as part of this code are:

1. APPENDIX A – GUIDELINES FOR THE SEISMIC RETROFIT OF EXISTING BUILDINGS, including Chapters A1 through A5 plus REFERENCED STANDARDS;
2. APPENDIX B – SUPPLEMENTARY ACCESSIBILITY REQUIREMENTS FOR EXISTING BUILDINGS AND FACILITIES; and
3. RESOURCE A – GUIDELINES ON FIRE RATINGS OF ARCHAIC MATERIALS AND ASSEMBLIES

Chapter 1, PART 2 - ADMINISTRATION AND ENFORCEMENT is deleted in its entirety. Administration and enforcement of this code shall be governed by applicable provisions of Chapter 1 of the International Building Code as amended and adopted by the Village of Oak Park.

Section 307.9 Plumbing is deleted in its entirety.

Section 310.8.2 Elevators is modified to read as follows:

Section 310.8.2 Referenced standards. Altered elements of existing elevators shall conform to the current provisions of the State of Illinois Safety Code ~~for Elevators and Escalators.~~ Codes and Standards for conveyances.

Section 310.8.3 Platform lifts is modified to read as follows:

Section 310.8.3 Referenced standards. Platform (wheelchair) lifts complying with the current provisions of the State of Illinois Safety Code ~~for Elevators~~

and Escalators Codes and Standards for conveyances shall be permitted as a component of an accessible route.

SECTION 509 PLUMBING is deleted in its entirety.

Section 602.4 Materials and methods. All new work shall comply with materials and methods requirements in the International Building Code, the International Residential Code, The International Energy Conservation Code, the International Mechanical Code and the State of Illinois Plumbing Code, each of which may be amended and have been adopted by the Village of Oak Park, as applicable, that specify material standards, detail of installation and connection, joints, penetrations, and continuity of any element, component or system in the building.

SECTION 710 PLUMBING is deleted in its entirety.

Section 902.1 Compliance with the building code shall be modified to add the following:

10. Bed and Breakfast Establishments.

Section 910.1 Increased demand. Where the occupancy of an existing building or part of an existing building is changed such that the new occupancy is subject to increased or different plumbing fixture requirements, or to increased water supply requirements in accordance with the current edition of the State of Illinois Plumbing Code, the new occupancy shall comply with the intent of the respective provisions of the current edition of the State of Illinois Plumbing Code.

Section 910.2 Food-handling occupancies. If the new occupancy is a food-handling establishment, all existing sanitary waste lines above the food or drink preparation or storage areas shall be panned or otherwise protected to prevent leaking pipes or condensation on pipes from contaminating food or drink. New drainage lines shall not be installed above such areas.

Section 910.3 Interceptor required. If the new occupancy will produce grease or oil-laden wastes, interceptors shall be provided as required by the current edition of the State of Illinois Plumbing Code.

Section 910.5 Change of occupancy. If an existing building is changed from one use to another or from one classification to another, it shall be treated as a new building and shall comply with the requirements of the current edition of the State of Illinois Plumbing Code for new use or occupancy.

Section 910.6 Correction of health or safety hazards. Regardless of the age of the building, where a health or safety hazard exists because of an existing plumbing installation or lack thereof, the owner or other responsible party shall install additional plumbing or make such corrections as may be necessary to abate the hazard or violation in accordance with the current edition of the State of Illinois Plumbing Code.

SECTION 1107 EXTERIOR GUARDS AND HANDRAILS

Section 1107.1 Guards required. New guards or replacement guards shall be installed in accordance with Section R312 of the International Residential Code as amended and adopted by the Village of Oak Park or Section 1013 of the International Building Code as amended and adopted by the Village of Oak Park, as applicable.

Exceptions: Where a building is located within a designated historic district, and such building has significant historical and/or aesthetic characteristics similar to those which qualified that district as a historic district under applicable Village of Oak Park ordinance, or the building is designated as an eligible or actual historic landmark, the height of guards for porches, balconies or raised floors that are visible from the street shall be permitted to be installed to a height lower than that required by Section R312 of the International Residential Code as amended and adopted by the Village of Oak Park or Section 1013 of the International Building Code as amended and adopted by the Village of Oak Park, as applicable, under the following conditions:

- a. Existing guards which are removed to facilitate refinishing shall be permitted to be reinstalled to the same height, but no lower than the documented height of the existing guards without being required to meet the structural loading conditions required under Section R301.5 of the International Residential Code as amended and adopted by the Village of Oak Park or Section 1607.7 of the International Building Code as amended and adopted by the Village of Oak Park, as applicable.
- b. Existing guards which are repaired and retain a minimum of 50 percent of original materials shall be reinstalled no lower than the documented height of the existing guards without being required to meet the structural loading conditions required under Section R301.5 of the International Residential Code as amended and

adopted by the Village of Oak Park or Section 1607.7 of the International Building Code as amended and adopted by the Village of Oak Park, as applicable.

- c. Existing guards which are repaired in excess of 50 percent of the original material, ~~or are totally replaced,~~ shall be allowed to be installed to the same height as the existing guard provided that the guard meets the structural loading conditions of Section R301.5 of the International Residential Code as amended and adopted by the Village of Oak Park or Section 1607.7 of the International Building Code as amended and adopted by the Village of Oak Park, as applicable.
- d. Existing guards which are totally replaced or new guards which are installed to recreate a documented historic condition, shall be allowed to be installed to the same height as the previously existing guard(s) provided that the guard meets the structural loading conditions of Section R301.5 of the International Residential Code as amended and adopted by the Village of Oak Park or Section 1607.7 of the International Building Code as amended and adopted by the Village of Oak Park, as applicable.

Section 1107.2 Handrails required. New handrails or replacement handrails shall be installed in accordance with Section R311.7.7 or R311.8.3 of the International Residential Code as amended and adopted by the Village of Oak Park, or Section 1012 of the International Building Code as amended and adopted by the Village of Oak Park, as applicable.

Exceptions: Where a building is located within a designated historic district, and such building has significant historical and/or aesthetic characteristics similar to those which qualified that district as a historic district under applicable Village of Oak Park ordinance, or the building is designated as an eligible or actual historic landmark, the height of handrails for stairs that are visible from the street shall be permitted to be installed to a height lower than that required by Section R311.7.7 or R311.8.3 of the International Residential Code as amended and adopted by the Village of Oak Park or Section 1012 of the International Building Code as amended and adopted by the Village of Oak Park, as applicable under the following conditions:

- a. Existing handrails which are removed to facilitate refinishing shall be permitted to be reinstalled to the same height, but no lower than existing without being required to meet the structural loading

conditions required under Section R301.5 of the International Residential Code as amended and adopted by the Village of Oak Park or Section 1607.7 of the International Building Code as amended and adopted by the Village of Oak Park, as applicable.

- b. Existing handrails which are replaced shall be allowed to be installed to the same height as the existing handrail provided that the guard meets the structural loading conditions of Section R301.5 of the International Residential Code as amended and adopted by the Village of Oak Park or Section 1607.7 of the International Building Code as amended and adopted by the Village of Oak Park, as applicable.
- c. Where an existing stair is replaced with construction of materials, dimensions and aesthetic features documented to match existing, the handrail may be omitted where there is documentation that a handrail did not originally exist.
- d. New handrails which are installed to recreate a documented historic condition, shall be allowed to be installed to the same height as the previously existing handrail(s) provided that the handrail meets the structural loading conditions of Section R301.5 of the International Residential Code as amended and adopted by the Village of Oak Park or Section 1607.7 of the International Building Code as amended and adopted by the Village of Oak Park, as applicable.

Section 1202.7.1 Moved Structures within the jurisdiction. After being set upon an approved foundation, a structure moved from one lot to another within the Village of Oak Park shall be inspected by a registered structural engineer hired by the owner or other responsible party at no cost to the jurisdiction to ensure the structural integrity of the structure in its new location. Any deficiencies noted by the engineer shall be corrected in accordance with requirements for new construction provisions of this code prior to re-occupying the structure. The moved structure shall not be occupied until a Certificate of Occupancy is issued for the new location.

Section 1202.7.2 Moved Structures from other jurisdictions. After being set upon an approved foundation, a structure moved from another jurisdiction shall be inspected by a registered structural engineer hired by the owner or other responsible party at no cost to the jurisdiction to ensure the structural integrity of the structure in its new location. Any deficiencies noted by the engineer shall be corrected in accordance with requirements for new construction provisions of this code. Additionally, the structure shall be inspected by the Village of Oak Park for conformance with the provisions of this code and other pertinent ordinances for new construction. Any

deficiencies shall be corrected prior to re-occupying the structure. The moved structure shall not be occupied until a Certificate of Occupancy is issued for the new location.

Section 1401.2 Storage and placement. Storage and placement of construction equipment and materials shall be in conformance with Section 3301.2 of the International Building Code as amended and adopted by the Village of Oak Park.

Section 1401.6 Protection of pedestrians. Pedestrians shall be protected during construction and demolition activities as required by Sections 1401.6.1 through 1401.6.8 and Table 1401.6. Signs shall be provided to direct pedestrians.

Section 1401.7 Construction work sites and execution of work. All construction work shall be performed in accordance with this code, Section 3301.3 of the International Building Code as amended and adopted by the Village of Oak Park, and other pertinent laws and ordinances.

Table 1401.6 Protection of Pedestrians is modified to include the following:

Table 1401.6

HEIGHT OF CONSTRUCTION	DISTANCE FROM CONSTRUCTION TO LOT LINE	TYPE OF PROTECTION REQUIRED
More than 8 feet	Less than 10 feet	System of scaffolding and netting shall be provided to fully encompass all work areas at a level higher than the top of the barrier or covered walkway

Section 1401.6.7 Adjacent to excavations. Every excavation, including trenches, on a site shall be fully enclosed with a minimum 4 feet high chain link fence or barrier, or by other measures to ensure public safety, when workers are not present on site. The enclosure shall be of adequate strength to resist wind pressure as specified in Chapter 16 of the International Building Code as amended and adopted by the Village of Oak Park.

Section 1401.6.8 Adjacent to construction. All construction sites shall be fully enclosed with an 8 feet high barrier of chain link fence with closed selvages on top and full-height opaque fabric during all phases of the work unless approved in writing by the building official. Chain link fencing shall have full-height posts driven into or

staked to the ground at 8 feet on center maximum along the length of the construction fence. The fence shall be of adequate strength to resist wind pressure as specified in Chapter 16. Sandbagging of fence posts shall not be permitted without prior approval by the building official. Minimum 6 feet wide lockable double-leaf gates shall be provided at every 50 feet on center or fraction thereof along the length of the fence facing the public right-of-way for emergency access. Fencing may be omitted, upon approval of the building official, where adjacent buildings or fences provide protection from entry into the construction site. All construction fences shall have a permanent sign, maximum of 18" high by 24" long, attached thereto which lists the name and emergency contact information of the contractor or responsible party for maintaining the condition of the fence.

Exceptions:

1. Fence height shall be a minimum 6 feet high on properties within residential districts established by the Zoning Ordinance of the Village of Oak Park.
2. Lockable double-leaf gates are not required on properties within residential districts established by the Zoning Ordinance of the Village of Oak Park.
3. Opaque fabric fence covering shall not be required for residential 1- and 2-family projects.

Section 1401.7 Tree Protection. Tree protection shall be provided in accordance with Section 3313 of the International Building Code as amended and adopted by the Village of Oak Park.

SECTION 1410 SANITARY

Section 1410.1 Facilities required. Sanitary facilities shall be provided during construction, remodeling, renovation or demolition activities in accordance with State of Illinois law and the following conditions:

1. Sanitary facilities shall not be located closer than 10 feet to any property line;
2. Sanitary facilities shall not be installed in any residential front yard; and
3. Sanitary facilities shall be served and cleaned minimally on a weekly basis, or
4. Existing plumbing fixtures which are maintained in a proper working condition, in accordance with the State of Illinois Plumbing Code, may be utilized during the work in lieu of providing temporary sanitary facilities

provided that temporary measures are provided where necessary to separate the travel path to and from the toilet room(s) from the work area(s).

VILLAGE OF OAK PARK MODIFICATIONS TO THE 2009 INTERNATIONAL FIRE CODE

The Village of Oak Park adopts the following modifications to the 2009 International Fire Code. Where the section number exists in the model code, the text set forth below replaces or modifies that text as indicated in the document. Where a section number set forth below does not exist in the model code, the language set forth is in addition to the model code. Where indicated, sections in the model code are deleted.

Section 101.1 Title. These regulations, as amended and adopted by the Village of Oak Park shall be known as the *Fire Code of the Village of Oak Park*, hereinafter referred to as "this code."

Section 101.2.1 Appendices. Adopted as part of this code are:

1. APPENDIX I – FIRE PROTECTION SYSTEMS – NONCOMPLIANT CONDITIONS, and
2. APPENDIX J – EMERGENCY RESPONDER RADIO COVERAGE

Section 105.2.3 Time limit of application. An application for a permit for any proposed work shall be deemed to have been abandoned ~~180~~ 90 days after the date of filing the application, unless such application has been pursued in good faith or a permit has been issued; except that the building official is authorized to grant up to two extensions of time for additional periods not exceeding ~~180~~ 90 days each. The extension shall be requested in writing to the building official by a responsible party and justifiable cause demonstrated.

Section 105.3.1 Expiration. An operational permit shall remain in effect until reissued, renewed, or revoked or for such a period of time as specified in the permit. Construction permits shall automatically become invalid unless the work authorized by such permit is commenced within ~~180~~ 90 days after its issuance, or if the work authorized by such permit is suspended or abandoned for a period of ~~180~~ 90 days after the time the work is commenced. Before such work recommences, a new permit shall first be obtained and the fee to recommence the work shall be one-half the amount required for a new permit for such work, provided no changes have been made or will be made in the original construction documents for such work, and provided further that such suspension or abandonment has not exceeded 90 days. Permits are not transferable and any change in occupancy, tenancy or ownership shall require that a new permit be issued.

Section 105.3.2 Extensions. A permittee holding an unexpired permit shall have the right to apply for an extension of the time within which the permittee will commence work under that permit when work is unable to be commenced within the time required by this section for good and satisfactory reasons. The fire code official is authorized to grant, in writing, one or more extensions of the time period of a permit for periods of not more than 90 days each. Such extensions shall be requested by the permit holder in writing and justifiable cause demonstrated.

Section 105.3.5 Placement of permit. The permit placard(s) shall be posted on the subject property in a location clearly visible from the public right-of-way for the duration of the project until such time as the project has passed all final inspections, all permits have been closed and a Certificate of Occupancy has been issued, where applicable. Where inspections are not required by this code, the permit placard(s) shall remain posted until all work is completed. The placards shall be made available for inspection by the fire code official or its designee during all available working hours. Failure to post the permit placard(s) shall be considered to be a violation of this code's procedures for regulation of construction.

Section 105.5 Suspension or revocation. The fire code official is authorized to suspend or revoke a permit issued under provisions of this code wherever:

1. The permit is found to be issued in error or on the basis of incorrect, inaccurate or incomplete information.
2. The permit is found to be issued in violation of any ordinance or regulation of any of the provisions of this code.
3. The work being performed is found to be in violation of any ordinance or regulation of any of the provisions of this code.
4. The scope of work being performed is found to exceed the work authorized by the permit.
5. Conditions and limitations set forth in the permit have been violated.
6. The permit placard was not posted in accordance with Section 105.7.
7. The permit is used for a location or establishment other than that for which it was issued.
8. The permit is used for a condition or activity other than that listed in the permit.
9. The permit is used for a different person or firm than the name for which it was issued.
10. The permittee failed, refused or neglected to comply with orders or notices duly served in accordance with the provisions of this code within the time provided therein.

Section 202 GENERAL DEFINITIONS is modified to add the definition of "RESPONSIBLE PARTY" to read as follows:

RESPONSIBLE PARTY. Except as may otherwise be specified herein, the owner or the owner's designated agent shall be considered a responsible party for ensuring compliance with this code. In addition, any other person or entity that may be reasonably considered to have a role or responsibility in the creation, continuation, or correction of any violation of this code shall be considered a responsible party or additional responsible party for such violation.

Section 609.1 General. Commercial kitchen exhaust hoods shall comply with the International Building Code and the International Mechanical Code, each as amended and adopted by the Village of Oak Park, and NFPA 17A, Wet Chemical Extinguishing Systems - 2009 and NFPA 96, Ventilation Control and Fire Protection of Commercial Cooking Operations - 2008.

Section 902.1 Definitions the definition of "FIRE AREA" is modified to read as follows:

FIRE AREA. The aggregate floor area enclosed and bounded by fire walls, fire barriers, exterior walls and/or fire-resistance rated horizontal assemblies of a building, including the space occupied by those walls, or in the case of demising walls, to the centerline of the demising walls. Areas of the building not provided with surrounding walls shall be included within the fire area if such areas are included within the horizontal projection of the roof or floor next above.

Section 903.2 Where required. Approved automatic sprinkler systems shall be provided in the locations described under Section 903 of this code for new buildings, additions to existing buildings and renovations to existing buildings where the combined new and/or existing and/or renovated fire areas exceed the sprinkler requirement threshold area established for each occupancy Use Group, or where the Use Group classification is changed in an existing building or structure to a higher hazard risk.

Exceptions:

1. For new buildings and structures, where the fire area(s) exceeds the sprinkler requirement threshold area for any Use Group, 4-hour fire-resistance-rated firewalls complying with Chapter 7 of the International Building Code as amended and adopted by the Village of Oak Park shall be

permitted to reduce the fire areas to below the sprinkler requirement threshold area in lieu of providing sprinklers, provided that the combined building areas do not exceed the sprinkler requirement threshold limit established for the Use Group for combined area.

2. For additions to existing buildings, where the combined fire area(s) of the existing building and the addition exceeds the sprinkler requirement threshold area for any Use Group, 4-hour fire-resistance-rated firewalls complying with Chapter 7 of the International Building Code as amended and adopted by the Village of Oak Park shall be permitted to separate the existing building from the addition to reduce the fire areas to below the sprinkler requirement threshold area in lieu of providing sprinklers, provided that the combined building areas do not exceed the sprinkler requirement threshold limit established for the Use Group for combined area.
3. For interior renovation, where the fire area(s) of the renovation spaces exceeds the sprinkler requirement threshold area for any Use Group, 4-hour fire-resistance-rated firewalls complying with Chapter 7 of the International Building Code as amended and adopted by the Village of Oak Park shall be permitted to reduce the fire areas in the renovated areas to below the sprinkler requirement threshold area in lieu of providing sprinklers, provided that the combined building areas do not exceed the sprinkler requirement threshold limit established for the Use Group for combined area.
4. For change of Use Group, where the fire area(s) exceeds the sprinkler requirement threshold area for any Use Group, 4-hour fire-resistance-rated firewalls complying with Chapter 7 of the International Building Code as amended and adopted by the Village of Oak Park shall be permitted to reduce the fire areas in the renovated areas to below the sprinkler requirement threshold area in lieu of providing sprinklers, provided that the combined building areas do not exceed the sprinkler requirement threshold limit established for the Use Group for combined area.
5. Spaces or areas in telecommunication buildings used exclusively for telecommunications equipment, associated electrical power distribution equipment, batteries and standby engines, provided those spaces or areas are equipped throughout with an automatic smoke detection system approved by the fire code official and are separated from the remainder of the building by not less than 1-hour fire barriers constructed in accordance with Section 707 of the International Building Code as amended and adopted by the Village of Oak Park, or not less than 2-hour fire-resistance rated horizontal assemblies constructed in accordance with Section 712

of the International Building Code as amended and adopted by the Village of Oak Park, or both.

Section 903.2.1.1(1) The fire area exceeds 3,500 square feet;

Section 903.2.1.2 Group A-2. An automatic sprinkler system shall be provided for Group A-2 occupancies where one of the following conditions exists:

1. The fire area exceeds 3,500 square feet;
2. The fire area has an occupant load of 100 or more;
3. The fire area is located on a floor other than a level of exit discharge serving such occupancies; or
4. The fire area contains a restaurant or bar that serves alcoholic beverages.

Exception: For restaurants that serve alcoholic beverages, the areas containing kitchen equipment requiring a Type 1 hood in accordance with the International Mechanical Code as amended by the Village of Oak Park shall be permitted to be separated from all other areas of the building with approved 2-hour fire-resistance rated fire-partitions and/or horizontal assemblies in lieu of providing sprinklers.

Section 903.2.1.3(1) The fire area exceeds 3,500 square feet;

Section 903.2.1.4(1) The fire area exceeds 3,500 square feet;

Section 903.2.2 Group B ambulatory health care facilities. An automatic sprinkler system shall be installed throughout all fire areas containing a Group B ambulatory health care facility occupancy when any of the following conditions exists:

1. The fire area exceeds 3,500 square feet;
2. Four or more care recipients are incapable of self-preservation; or
3. One or more care recipients who are incapable of self-preservation are located at other than the level of exit discharge serving such an occupancy.

Section 903.2.2.1 Group B. For other than ambulatory health care facilities, an automatic sprinkler system shall be provided for Group B occupancies where one of the following conditions exists:

1. The fire area exceeds 3,500 square feet;
2. The fire area is located more than three stories above grade plane; or

3. The combined area of all Group B fire areas on all floors, including any mezzanines, exceeds 24,000 square feet.

Section 903.2.3(1) Throughout all Group E fire areas greater than 3,500 square feet in area.

Section 903.2.4 Group F. An automatic sprinkler system shall be provided throughout all buildings containing a Group F occupancy where one of the following conditions exists:

1. A Group F-1 or Group F-2 fire area exceeds 3,500 square feet;
2. A Group F-1 or Group F-2 fire area is located more than two stories above grade plane; or
3. The combined area of all Group F-1 and/or Group F-2 fire areas on all floors, including any mezzanines, exceeds 24,000 square feet.

Section 903.2.7(1). A Group M fire area exceeds 3,500 square feet in area;

Section 903.2.8.1 Condominium conversions. An automatic sprinkler system installed in conformance with NFPA 13R shall be provided throughout all buildings converted to condominiums with more than 4 dwelling units.

Section 903.2.8.2 New condominium buildings. An automatic sprinkler system installed in conformance with NFPA 13R shall be provided throughout new condominium buildings with more than 4 dwelling units.

Section 903.2.9(1). A Group S-1 fire area exceeds 3,500 square feet in area;

Section 903.2.9.1 Repair Garages. An automatic sprinkler system shall be provided throughout all buildings used as repair garages in accordance with Section 406, as shown:

1. Buildings having two or more stories above grade plane, including basements, with a fire area containing a repair garage exceeding 3,500 square feet.
2. Buildings no more than one story above grade plane, with a fire area containing a repair garage exceeding 3,500 square feet.
3. Buildings with repair garages servicing vehicles parked in basements.
4. A Group S-1 fire area used for the repair of commercial trucks or buses where the fire area exceeds 3,500 square feet.

Section 903.2.10(1). Where the combined fire area on all floors of the enclosed parking garage exceeds 3,500 square feet in area; or

Section 907.1.4 Smoke and carbon monoxide detector alarms. Where provided in accordance with this code or as required by other applicable laws and ordinances, alarm systems that incorporate smoke and carbon monoxide detector alarms shall not be dependent upon a subscription-based service to provide the level of notification intended by the provisions of this code or other applicable laws and ordinances.

Section 907.1.5 Notification of Disconnection. Any disconnection of an active fire alarm system from the system monitoring station on file with the Fire Department shall be reported in writing to the Fire Department by the property owner or other responsible party within 24 hours of such disconnection. Failure to make such notification to the Fire Department shall be subject to administrative penalties and/or adjudicative fines.

Section 907.1.6 Re-connection of alarm system. Failure to re-connect a required fire alarm system to a system monitoring station approved by the Fire Department within 24 hours of any disconnection shall be subject to administrative penalties and/or adjudicative fines.

Section 907.2.1 Group A. A manual fire alarm system that activates the occupant notification system in accordance with Section 907.6 shall be installed in Group A occupancies having an occupant load of 100 or more. Portions of Group E occupancies occupied for assembly purposes shall be provided with a fire alarm system as required for the group E occupancy.

Exception: Manual fire alarm boxes are not required where the building is equipped throughout with an automatic sprinkler system installed in accordance with Section 903.3.1.1 and the occupant notification appliances will activate throughout the notification zones upon sprinkler water flow.


C

VILLAGE OF OAK PARK
AGENDA ITEM COMMENTARY

Item Title: An Ordinance Amending Various Sections of the Oak Park Village Code and the Zoning Ordinance of the Village of Oak Park Related to the Creation of a Department of Community and Economic Development

Resolution or Ordinance No. _____
Date of Board Action: February 4, 2013

Staff Review:

Village Manager:  _____
Cara Pavlicek

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

The FY13 budget provided for the establishment of the Department of Community and Economic Development. The newly formed Department of Community and Economic Development is charged with a wide range of tasks associated with the Village's economic infrastructure. In addition to the more traditional economic development duties such as land use, Tax Increment Financing district oversight, business recruitment and retention and permitting, the new Department will specifically include four divisions organized as Building and Property Standards,(BPS), Business Services, Community Planning (which is inclusive of zoning administration and historic preservation) and Housing and CDBG Programs (CDBG Grants Administration was previously overseen by the Village Planner and under the new Department will be overseen by the Housing Programs Manager which will be re-titled Housing & CDBG Programs Manager).

The department resources include the General Fund, and Capital Improvements Fund and the Department will be expected to work closely with Public Works in the annual review and prioritization of capital projects in TIF funds and related areas.

The establishment of this Department and inclusion of the specific divisions noted here is critical for the Village to more effectively implement an economic development strategy that is cohesive and unifies the various economic development efforts that are now conducted by separate Village Department as well as through a service contract with the Oak Park Development Corporation.

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

Section 2-8 of the Municipal Code establishes the organizational structure in the Village related to Community Development and Code Enforcement as described in the table below. The structure established in the Code is out of date and does not reflect the organizational structure that has been in place in recent years which is the BPS Department and three divisions of the former Community Development Department that have been reporting directly to the Village Manager's Office (Business Services,

Housing Programs and Planning). Parking Operations also noted in the Code as part of Community Development was part of Public Works as recently at 2007 and then began functioning as a standalone Department.

2-8-1 to 2-8-4 of the Municipal Code	
Community Development Director	Code Enforcement Director
Historic Preservation - and related to this capital improvements planning and grants coordination	Supervise & enforce all construction and ordinances related to the same for buildings as well as the use and occupancy of buildings within the Village
Residential Rehabilitation for single-family & multi family	Supervise & inspect all electrical, boiler, plumbing, HVAC installations
Commercial Development Programs	Examine all plans for building permits & inspect work in connection with all permits
All off-street & on-street parking programs	Supervise, administer and enforce the Zoning Ordinances
	Supervise the administration and enforcement of all housing programs

In FY12 the Village Board authorized and funded an Economic Development Director with the stated goal that the position was necessary to package a more effective, cohesive and unified program for various economic development efforts that are now conducted by separate agencies involved in economic development in Oak Park. That direction was not implemented and alternatively, as part of the FY13 budget process, modifications to the Economic Development Director concept were presented and reviewed in detail at the Finance Committee level, with the intent, that subject to budget approval, Municipal Code amendments would be presented and recruitment for the position would begin during FY13.

The purpose of the recommended creation of the new organizational structure is to establish cohesive internal leadership to the areas of BPS, Business Services, Community Planning and Housing and CDBG Program. There four areas have overlap in functions that impact economic development in the Community and proper coordination of service delivery and meaningful oversight is needed. Currently, there are sixteen departments plus the Deputy Village Manager and Assistant Village Manager which report into the Village Manager. The effect is a very flat organizational structure and if all departments reported to the Village Manager, there would be limited interaction. For example, if only 30 minutes a day were dedicated to 18 direct reports in the form of phones calls, emails, reports or meetings (which is 9 hours daily) there would be insufficient coordination with departments and insufficient time left for external work (such as citizens, business representatives and other taxing jurisdictions to name a few).

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 FY 2013 General Fund budget provides funding for the new Director position to be hired within the first quarter of the year, however, it is anticipated that it will likely be April before the recruitment of the new director is completed.

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

Alternatively, the Municipal Code could be amended to reflect the current organization structure which provides for four distinct Village Departments and Divisions: Building and Property Standards, Business Services, Planning and Housing Programs. A determination would need to be made regarding whether to establish all four areas as distinct departments.

Proposed Recommended Action: Approval of the Ordinance Amendment.

ORDINANCE NO. _____

**AN ORDINANCE AMENDING VARIOUS SECTIONS OF
THE OAK PARK VILLAGE CODE
AND THE ZONING ORDINANCE OF THE VILLAGE OF OAK PARK
RELATED TO THE CREATION OF A DEPARTMENT OF COMMUNITY
AND ECONOMIC DEVELOPMENT**

WHEREAS, the Village of Oak Park (“Oak Park”) is a home rule municipality, having all of the powers and authority granted to such municipalities pursuant to Article VII, Section 6 of the Illinois Constitution of 1970, including the right to exercise any power and perform any function pertaining to its government and affairs; and

WHEREAS, the Village Manager, in consultation with the Village President and Board of Trustees desires to rename the Department of Community Development as the Department of Community and Economic Development, and to make other related organizational changes, all as set forth below in this Ordinance, to better serve the Village residents, property owners, business owners and the public; and

WHEREAS, the Village President and Board of Trustees of the Village find it to be in the best interests of the Village to rename and reorganize the Department of Community Development, and to make other related ordinance changes, as set forth below in this Ordinance, to better serve the Village residents, property owners, business owners and the public.

NOW, THEREFORE, BE IT ORDAINED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF OAK PARK, COOK COUNTY, ILLINOIS, AS FOLLOWS:

SECTION 1: That the current text of Chapter 2 (Administration), Article 8 (Community Development and Code Enforcement Departments) of the Oak Park Village Code is amended to read in its entirety as follows:

Article 8

**COMMUNITY AND ECONOMIC DEVELOPMENT AND CODE
ENFORCEMENT DEPARTMENTS**

**2-8-1: COMMUNITY AND ECONOMIC DEVELOPMENT
DEPARTMENT CREATION; COMPOSITION:**

There is hereby established a department of the Village which shall be known as the Department of Community and Economic Development, and shall include a Director and such other employees as the Board of Trustees may authorize. The Department shall consist of four divisions, to be known as Building and Property Standards Division, Business Services Division, Community Planning Division, and Housing and CDBG Programs Division.

2-8-2: DIRECTOR; DUTIES GENERALLY:

The Director of Community and Economic Development shall be the head of the Department of Community and Economic Development, and shall have the following duties:

- A. Responsibility for the administration of the Community Planning Division, which includes administration and coordination of Village functions related to community planning, enforcement of the Zoning Ordinance, general research, historic preservation, design and graphics, capital improvements planning, and grant coordination related to these areas.
- B. Responsibility for the administration general charge and supervision of the Housing and CDBG Programs Division which includes residential rehabilitation as it applies to of single-family and multi-family structures within the Village and CDBG program administration.
- C. Responsibility for the general charge and supervision of all commercial and economic development programs, business retention and related research and activities within the Village.
- D. Responsibility for the oversight and administration of all the Building and Property Standards Division, off street and on street parking programs in the Village.

~~2-8-3: CODE ENFORCEMENT DEPARTMENT CREATION; COMPOSITION:~~

~~There is hereby established a department of the Village which shall be known as the Code Enforcement Department, and shall include a Director and such other employees as the Board of Trustees may authorize.~~

2-8-34: BUILDING AND PROPERTY STANDARDS MANAGER DIRECTOR; DUTIES GENERALLY:

~~The Director of Code Enforcement~~Building and Property Standards Manager shall be the Chief head of the Code Enforcement Official of the Village, Department under the supervision of the Community and Economic Development Director ~~Village Manager~~ and shall have the following duties:

- A. To have general charge and supervision of the construction, alteration, repair, raising lowering, underpinning, moving, wrecking, equipment, use, occupancy and maintenance of buildings, wall structure or portions thereof and accessories thereto, within the Village, and enforce all ordinances relating thereto;
- B. To have charge and supervision of all electrical construction, boiler installation and plumbing, heating, ventilation, refrigerating and air conditioning systems and the inspection thereof;
- C. ~~To b~~Be responsible for the examination of all plans for building permit purposes. He shall have charge of building inspections on all buildings, structures or portions thereof in connection with work that has been authorized by a permit including electrical, plumbing, heating, ventilating, refrigerating and air conditioning equipment, installation, repair and maintenance;
- D. To have general charge and supervision of the enforcement of the Village's building and property maintenance codes, ~~of the Zoning Ordinance and the handbook for the inspection and maintenance of nonresidential buildings~~;
- E. To have general charge and supervision of the administration and enforcement of all housing and non-residential building inspection programs.

~~2-8-52-8-4:~~ BUILDING OFFICERS; DEFINITION; SHORT TITLE:

The title or phrase "building officers" when and where used in this Article shall mean and include the ~~Director of Code Enforcement~~ Building and Property Standards Manager and all deputies and inspectors in the same division as fully and effectually as if each and all of the officers were specifically designated and named in lieu of the title or phrase.

~~2-8-62-8-5:~~ BUILDING OFFICERS; IDENTIFICATION:

The building officers shall be provided by the Village with identification of their respective office indicative of their authority. Building officers, when performing their respective duties, shall show the identification of their office

on request or necessity. The identification shall be and remain the property of the Village.

2-8-72-8-6: BUILDING OFFICERS; NOT PERSONALLY LIABLE FOR ACTIONS IF PERFORMED IN LINE OF DUTY:

In all cases where any action is taken by building officers (or any other officers) of the Village to enforce the provisions of any of the chapters contained in this Code on "Building" (Chapter 7) or "Housing" (Chapter 12) or to enforce provisions of any of the laws of the Village, ~~whether such action is taken in pursuance of the express provisions of such sections or laws, or in a case where discretionary power is given by the Building Code or Housing Code or the laws, such acts shall be done in the name of and on behalf of the Village, and the officers in so acting for the Village, do not thereby render themselves liable personally and they are hereby relieved from all personal liability for any claim for damages that may accrue to persons or property as a result of arising from~~ any such act committed or permitted in good faith in the discharge of their duty. Any suit brought against the officers, by reason thereof, shall be defended by the Law Department of the Village until final termination of the proceedings therein."

SECTION 2: That the Oak Park Zoning Ordinance be amended so that

Article 2, Section 1 of the Zoning Ordinance related to "Review and Decision

Making Bodies", be amended to make the following changes:

2.1 REVIEW AND DECISION-MAKING BODIES

2.1.1 General Provisions

The administration of this Zoning Ordinance involves a number of functions and is distributed among various decision-making bodies. The administration of this Zoning Ordinance is hereby vested in the following offices of the Village:

- A. The Director of Community and Economic Development Building and Property Standards or his or her designee (as set forth in Sections 2.1.4E, 2.2.2B, *et al.*);
- B. The Zoning Officer (as set forth in Sections 2.1.2, 2.2.1, 2.2.2, 2.2.6, *et al.*);
- C. The Village Director of Planning (as set forth in Sections 2.1.3D, 2.2.2B, 0, *et al.*);
- D. The Plan Commission (as set forth in Sections 2.1.3, *et al.*);

- E. The Zoning Board of Appeals (as set forth in Sections 2.1.4, *et al.*);
- F. The Village President and Board of Trustees (as set forth in Sections 2.1.5, *et al.*);
- G. The Village Engineer (as set forth in Sections 6.2.1E, 6.2.2B.3, 6.2.3, 6.2.4, *et al.*); and
- H. Other entities as specifically designated within this Ordinance.

2.1.2 Office of the Zoning Officer

A. Duties of the Zoning Officer

The Zoning Officer shall interpret, administer and enforce this Zoning Ordinance, including the following:

1. Receive and process applications for Certificates of Zoning Compliance for buildings, structures or additions thereto for which building permits are required.
2. Receive and process applications for Certificates of Zoning Compliance made apart from an application for a building permit.
3. Conduct inspections of buildings, structures, and uses of land to determine compliance with this Zoning Ordinance, and, in the case of any violation, to notify in writing the person or persons responsible, specifying the nature of the violation and ordering corrective action. No person shall refuse to grant the Zoning Officer access, at reasonable hours pursuant to notice, for the purpose of inspecting any building or structure.
4. Receive written complaints from any person alleging with particularity a violation of this Zoning Ordinance. The Zoning Officer shall record such complaint, investigate it and take such action as is necessary.
5. Maintain the Official Zoning Map in current status.
6. Maintain permanent and current records required by this Zoning Ordinance, including but not limited to Certificates of Zoning Compliance, inspections, and all official actions on appeals, variations, amendments and special uses.
7. Approve plans and submittals as specified in this Zoning Ordinance.
8. Interpret the provisions of this Zoning Ordinance subject to appeal to the Zoning Board of Appeals in accordance with Section 2.2.6 set forth herein below.

9. Provide advice and assistance to the Village Board, the Zoning Board of Appeals and the Plan Commission as set forth in this Zoning Ordinance.
10. Prepare and submit an annual report to the Director of Community and Economic Development Building and Property Standards and the Village Manager on the administration of this Zoning Ordinance, setting forth such statistical data and information as may be of interest and value in advancing and furthering the purpose of this Zoning Ordinance.

2.1.3 Plan Commission

D. Plan Commission Staff

The Village Director of Planning shall serve as Secretary to the Plan Commission and shall:

1. Cause a record to be made of the Commission's proceedings and actions showing the vote of each member upon each question.
2. Act as custodian of the records of the Commission.
3. Furnish to and receive from the public such applications for special uses and amendments as are approved by the Commission.
4. Perform such duties as may be assigned from time to time by the Commission.

2.1.4 Zoning Board of Appeals

E. Appointment and Duties of The Secretary of The Zoning Board Of Appeals

The Director of Community and Economic Development Building and Property Standards shall appoint as Secretary of the Board an employee of the Village, with experience in zoning matters and record keeping who shall serve as secretary until a successor is appointed. The Secretary shall:

1. Cause a record to be made of the Board's proceedings and actions, showing the vote of each member upon each question.
2. Act as custodian of the records of the Board.
3. Receive forms for appeals and applications for variation from the public. Furnish to the public documentation of appeals and applications for variations that are approved by the Board.

4. Perform such duties as may be assigned from time to time by the Board.

SECTION 3: That Section 2.2.2(B) of the Oak Park Zoning Ordinance entitled, "Review and Approval Procedures" "Amendments to the Zoning Ordinance" be amended to read as follows:

B. Initiation of Amendment

Amendments may be proposed in writing by the President and Board of Trustees, the Plan Commission, the Zoning Board of Appeals, the Director of Community and Economic Development, ~~Building and Property Standards~~, the Zoning Officer, the ~~Director of Village Planning~~, ~~the Director of the Community Services Department~~ or any person having a proprietary interest in property in the Village.

SECTION 4: That Section 2.2.7 of the Oak Park Zoning Code entitled, "Planned Development Procedures" be amended so that subsection A reads as follows:

2.2.7 Planned-Development Procedures

The following procedures are intended to provide for the orderly review of planned-development applications in a timely and equitable manner:

A. Pre-Filing Review and Transmittal of Application:

1. Conference:

- a. A prospective applicant, prior to submitting a formal application for a planned development, shall meet for a pre-filing conference with the Village Planner ~~Department of Community Planning and Development~~ and any other Village staff members designated by the Village Manager. The purpose of the conference is to help the applicant understand the Comprehensive Plan, the Zoning Ordinance, the site-development allowances, the standards by which the application will be evaluated and the application requirements.

SECTION 5: Except as otherwise set forth in this Ordinance, wherever the term “Director of Community Development” appears in the Village Code, or in the Zoning Ordinance, it shall be changed to “Director of Community and Economic Development.”

SECTION 6: Except as otherwise set forth in this Ordinance, wherever the term “Department of Community Development” appears in the Village Ordinance, or in the Zoning Ordinance, it shall be changed to “Department of Community and Economic Development.”

SECTION 7: Except as otherwise set forth in this Ordinance, wherever the term “Director of Building and Property Standards” or “Director of Code Enforcement” appears in the Village Code, or the Zoning Ordinance, it shall be changed to “Building and Property Standards Manager.” All references within said Sections that refer simply to “Director” as a short-form manner of referring to the Director of Building and Property Standards or Director of Code Enforcement, shall be changed to “Manager.”

SECTION 8: Except as otherwise set forth in this Ordinance, wherever the term “Building and Property Standards Department,” “Department of Building and Property Standards,” or “Building and Property Maintenance Department” or “Code Enforcement Department” or “Code Enforcement Division” appears in the Village Code or the Zoning Ordinance, it shall be changed to “Building and Property Standards Division.”

SECTION 9: Except as otherwise set forth in this Ordinance, wherever the term “Department of Code Enforcement,” “Code Enforcement Department,” “Division of Code Enforcement” or “Village Code Department” appears in the Village Code or the Zoning Ordinance, it shall be changed to “Building and Property Standards Division.”

SECTION 10: All ordinances, or parts of ordinances, in conflict with the provisions of this Ordinance, to the extent of such conflict, are repealed.

SECTION 11: Each section, paragraph, clause and provision of this Ordinance is severable 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 12: Except as to the amendments set forth above in this Ordinance, all Chapters and Sections of the Oak Park Village Code, as amended, shall remain in full force and effect.

SECTION 13: Except as to the amendments set forth above in this Ordinance, all Chapters, Sections and Subsections set forth in the Oak Park Zoning Ordinance, as amended shall remain in full force and effect.

SECTION 14: This Ordinance shall be in full force and effect immediately upon its passage, approval and publication as required by law.

ADOPTED this _____ day of _____, 2013, pursuant to a roll call vote as follows:

AYES:

NAYS:

ABSENT:

APPROVED by me this _____ day of _____, 2013.

David Pope
Village President

ATTEST:

Teresa Powell
Village Clerk

Published by me in pamphlet form this _____ day of _____, 2013.

Teresa Powell
Village Clerk

D

VILLAGE OF OAK PARK
AGENDA ITEM COMMENTARY

Item Title: Resolutions Authorizing the Execution of Non-federal Community Development Block Grant Program Gap Agreements , funded through Cook County.

Resolution or Ordinance No. _____

Date of Board Action: *February 4, 2013*

Staff Review:

Department Director Name:

Village Manager's Office:

James Johnston

[Signature]

[Signature]

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

On July 16th, 2012, The Village Board of Trustees approved a change to Oak Park's federal grant program year. The change was enacted in order to align the Village's program year with the Cook County federal program year beginning October 1. The move was necessary to enable the Village to obtain affordable housing program HOME funding from the County. The alignment will take two years, and for 2013, the Villages' program year will begin on April 1, 2013 instead of January 1, 2013.

The shift to April 1 would result in a three month unfunded gap; January 1 – March 31, 2013, with administrative costs and public service costs by both the Village and the local non-profit service providers being incurred without federal reimbursement. The Village's full 2013 federal CDBG award would resume in April.

In an effort to offset federal project and program costs for Oak Park and its subrecipients for those three months, and to show further support for the collaboration between the Village and Cook County, the County contracted with the Village to provide it with non-federal County funds of \$130,294 annually for three years. This amount reflects the calculation by the Village of funds needed to cover the expense of operations for those three months.

These funds were to be allocated proportionally among the organizations and the Village, in keeping with the original calculations for distribution

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

Effective July 12, 2012, Oak Park entered into a HOME Consortium Agreement with Cook County. In the accompanying Memorandum of Understanding, Cook County identified that it would provide non-federal funds of \$130,294 to Oak Park annually for three years to supplement existing CDBG Public Service and Administration awarded activities. These funds would cover eligible project costs incurred in the transitional 1st quarter of 2013. These gap

agreements will require the subrecipients to administer these activities under CDBG program guidelines and requirements.

The Community Development Citizen's Advisory Committee (CDCAC) met to determine 2013 CDBG funding awards in August, 2012. They closed their process with a recommendation that this supplemental funding be applied to the existing 2013 CDBG activities, not to exceed their original 2013 funding request. However, Village staff notes that the original funding requests of the 2013 activities were only for 12 months of operations. The supplemental funds would cover three additional months of expenses not included in the original 2013 subrecipient requests. For that reason, and in keeping with the original intent of the Cook County funds, Village staff recommends funding the 2013 subrecipients at the following proportional amounts to meet the goals of the assistance:

Cook County 2013		% of PS	Cook County	Total CDBG
Agency	2013 CDBG Award	Award for 2013	Add'l Funds Allocated	And County for 2013
Children's Clinic	\$22,000	9.38%	\$5,238	\$27,238
Community Support Services	\$15,000	6.40%	\$3,571	\$18,571
Heartland-Vital Bridges	\$8,000	3.41%	\$1,905	\$9,905
NAMI Metro Suburban	\$6,000	2.56%	\$1,429	\$7,429
OP Regional Housing Cntr, FH - PS	\$96,264	41.05%	\$22,920	\$119,184
OPRF Food Pantry	\$30,000	12.79%	\$7,143	\$37,143
Parenthesis - Mothering on Own	\$13,000	5.54%	\$3,095	\$16,095
Parenthesis - Parenteen	\$13,000	5.54%	\$3,095	\$16,095
Sarah's Inn	\$14,000	5.97%	\$3,333	\$17,333
WS PADS - Emer. Services	\$17,267	7.36%	\$4,111	\$21,378
TOTALS	\$234,531	100%	\$55,841	\$290,372

For County funds covering Administrative costs, the Oak Park Regional Housing Center would also would receive;

OP Regional Housing Cntr, FH - Admin	\$103,736	21.5%	\$16,337	\$120,073
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The remainder of County Administrative funds of \$58,116 will be provided to the Village for

CDBG program administrative costs for the three months.

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):

This distribution of granted funds from Cook County illustrates the support for collaboration that exists between the County and Oak Park. It enables the Village to join the County HOME Consortium without incurring financial hardship for itself or for its non-profit community organizations. Joining the HOME Consortium will provide the Village opportunities to utilize affordable housing program HOME funds from the County.

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

The \$ 55,841 to the Public Service subrecipients and \$16,337 in Administration to the Oak Park Housing Center subrecipient are being reimbursed by Cook County. Oak Park will first pay from general funds the costs incurred by the subrecipients, and then receive reimbursement from the County.

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

The Board has the option to use the CDCAC recommendation to fund the activities to the 12-month requested limit and no further. The remaining funds would probably be returned to the County. A number of the organizations interviewed by the CDCAC stated they would survive without additional funding. However, this option puts at risk the organizations that don't have the reserve funds to operate, and doesn't utilize this full funding opportunity provided by the County.

Proposed Recommended Action: Approve resolutions

RESOLUTION
AUTHORIZING EXECUTION OF AGREEMENT WITH
THE CHILDREN'S CLINIC
(of the Oak Park-River Forest Infant Welfare Society)

BE IT RESOLVED by the President and Board of Trustees of the Village of Oak Park, Cook County, Illinois, that the Village Manager and Village Clerk are hereby authorized and directed to enter into an Agreement with the Children's Clinic, a not-for-profit Corporation, for partial support of the Dental Clinic program, in the amount of \$5,238. Said Agreement shall conform substantially to the Agreement attached hereto and made a part hereof.

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

ADOPTED this 4th day of February, 2013, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED by me this 4th day of February, 2013

David Pope
Village President

ATTEST:

Teresa Powell
Village Clerk

**RESOLUTION
AUTHORIZING EXECUTION OF AGREEMENT WITH
COMMUNITY SUPPORT SERVICES**

BE IT RESOLVED by the President and Board of Trustees of the Village of Oak Park, Cook County, Illinois, that the Village Manager and Village Clerk are hereby authorized and directed to enter into an Agreement with Community Support Services, a not-for-profit Corporation, for partial support of the Respite Care program, in the amount of \$3,571. Said Agreement shall conform substantially to the Agreement attached hereto and made a part hereof.

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

ADOPTED this 4th day of February, 2013, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED by me this 4th day of February, 2013

David Pope
Village President

ATTEST:

Teresa Powell
Village Clerk

R E S O L U T I O N
AUTHORIZING EXECUTION OF AGREEMENT WITH
HEARTLAND HEALTH OUTREACH/VITAL BRIDGES

BE IT RESOLVED by the President and Board of Trustees of the Village of Oak Park, Cook County, Illinois, that the Village Manager and Village Clerk are hereby authorized and directed to enter into an Agreement with Heartland Health Outreach, a not-for-profit Corporation, for partial support of the Dietary Enhancement program, in the amount of \$1,905. Said Agreement shall conform substantially to the Agreement attached hereto and made a part hereof.

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

ADOPTED this 4th day of February, 2013, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED by me this 4th day of February, 2013

David Pope
Village President

ATTEST:

Teresa Powell
Village Clerk

**RESOLUTION
AUTHORIZING EXECUTION OF AGREEMENT WITH
NAMI – METRO SUBURBAN**

BE IT RESOLVED by the President and Board of Trustees of the Village of Oak Park, Cook County, Illinois, that the Village Manager and Village Clerk are hereby authorized and directed to enter into an Agreement with NAMI – Metro Suburban, a not-for-profit Corporation, for partial support of the Drop In Center program, in the amount of \$1,429. Said Agreement shall conform substantially to the Agreement attached hereto and made a part hereof.

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

ADOPTED this 4th day of February, 2013, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED by me this 4th day of February, 2013

David Pope
Village President

ATTEST:

Teresa Powell
Village Clerk

**RESOLUTION
AUTHORIZING EXECUTION OF AGREEMENT WITH THE
OAK PARK REGIONAL HOUSING CENTER**

BE IT RESOLVED by the President and Board of Trustees of the Village of Oak Park, Cook County, Illinois, that the Village Manager and Village Clerk are hereby authorized and directed to enter into an Agreement with the Oak Park Regional Housing Center, a not-for-profit Corporation, for partial support of the Fair Housing Outreach program, in the amount of \$22,920. Said Agreement shall conform substantially to the Agreement attached hereto and made a part hereof.

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

ADOPTED this 4th day of February, 2013, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED by me this 4th day of February, 2013

David Pope
Village President

ATTEST:

Teresa Powell
Village Clerk

**RESOLUTION
AUTHORIZING EXECUTION OF AGREEMENT WITH
OAK PARK-RIVER FOREST FOOD PANTRY**

BE IT RESOLVED by the President and Board of Trustees of the Village of Oak Park, Cook County, Illinois, that the Village Manager and Village Clerk are hereby authorized and directed to enter into an Agreement with Oak Park-River Forest Food Pantry, a not-for-profit Corporation, for partial support of the Direct Hunger Relief program, in the amount of \$7,143. Said Agreement shall conform substantially to the Agreement attached hereto and made a part hereof.

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

ADOPTED this 4th day of February, 2013, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED by me this 4th day of February, 2013

David Pope
Village President

ATTEST:

Teresa Powell
Village Clerk

**RESOLUTION
AUTHORIZING EXECUTION OF AGREEMENT WITH
PARENTHESIS**

BE IT RESOLVED by the President and Board of Trustees of the Village of Oak Park, Cook County, Illinois, that the Village Manager and Village Clerk are hereby authorized and directed to enter into an Agreement with Parenthesis, a not-for-profit Corporation, for partial support of the Mothering On Our Own program, in the amount of \$3,095. Said Agreement shall conform substantially to the Agreement attached hereto and made a part hereof.

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

ADOPTED this 4th day of February, 2013, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED by me this 4th day of February, 2013

David Pope
Village President

ATTEST:

Teresa Powell
Village Clerk

**RESOLUTION
AUTHORIZING EXECUTION OF AGREEMENT WITH
PARENTHESIS**

BE IT RESOLVED by the President and Board of Trustees of the Village of Oak Park, Cook County, Illinois, that the Village Manager and Village Clerk are hereby authorized and directed to enter into an Agreement with Parenthesis, a not-for-profit Corporation, for partial support of the Parenteen program, in the amount of \$3,095. Said Agreement shall conform substantially to the Agreement attached hereto and made a part hereof.

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

ADOPTED this 4th day of February, 2013, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED by me this 4th day of February, 2013

David Pope
Village President

ATTEST:

Teresa Powell
Village Clerk

**RESOLUTION
AUTHORIZING EXECUTION OF AGREEMENT WITH
SARAH'S INN**

BE IT RESOLVED by the President and Board of Trustees of the Village of Oak Park, Cook County, Illinois, that the Village Manager and Village Clerk are hereby authorized and directed to enter into an Agreement with Sarah's Inn, a not-for-profit Corporation, for partial support of the Domestic Violence Services program, in the amount of \$3,333. Said Agreement shall conform substantially to the Agreement attached hereto and made a part hereof.

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

ADOPTED this 4th day of February, 2013, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED by me this 4th day of February, 2013

David Pope
Village President

ATTEST:

Teresa Powell
Village Clerk

**RESOLUTION
AUTHORIZING EXECUTION OF AGREEMENT WITH
WEST SUBURBAN PADS**

BE IT RESOLVED by the President and Board of Trustees of the Village of Oak Park, Cook County, Illinois, that the Village Manager and Village Clerk are hereby authorized and directed to enter into an Agreement with West Suburban PADS, a not-for-profit Corporation, for partial support of the Emergency Services program, in the amount of \$4,111. Said Agreement shall conform substantially to the Agreement attached hereto and made a part hereof.

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

ADOPTED this 4th day of February, 2013, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED by me this 4th day of February, 2013

David Pope
Village President

ATTEST:

Teresa Powell
Village Clerk

**RESOLUTION
AUTHORIZING EXECUTION OF AGREEMENT WITH THE
OAK PARK REGIONAL HOUSING CENTER**

BE IT RESOLVED by the President and Board of Trustees of the Village of Oak Park, Cook County, Illinois, that the Village Manager and Village Clerk are hereby authorized and directed to enter into an Agreement with the Oak Park Regional Housing Center, a not-for-profit Corporation, for partial support of the Fair Housing Administration program, in the amount of \$16,337. Said Agreement shall conform substantially to the Agreement attached hereto and made a part hereof.

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

ADOPTED this 4th day of February, 2013, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED by me this 4th day of February, 2013

David Pope
Village President

ATTEST:

Teresa Powell
Village Clerk

A sample contract is scanned on the web only. Hard copy not included in this agenda packet.

SAMPLE CONTRACT ATTACHED

AGREEMENT
between the
VILLAGE OF OAK PARK, ILLINOIS
and the
**OAK PARK RIVER FOREST INFANT WELFARE SOCIETY/
THE CHILDREN'S CLINIC**

This agreement is entered into as of the ____ day of _____, 2013 between the VILLAGE OF OAK PARK, Illinois (hereinafter called the "Village") and OAK PARK RIVER FOREST INFANT WELFARE SOCIETY/THE CHILDREN'S CLINIC, a not-for-profit Corporation (hereinafter called "Subrecipient").

RECITALS

WHEREAS, the Village has agreed to transition its federal CDBG program year to align with Cook County, Illinois' HOME Consortium program year, a change which will occur over a three year period in three month increments, resulting in nine month forward shift in the program year; and

WHEREAS, the Village has agreed to fund services provided to CDBG subrecipients during these three month periods without Community Development Block Grant (CDBG) funding to Village of Oak Park or its subrecipients; and

WHEREAS, the Village has contracted to receive non-federal grant funds (Special Grant funds) from Cook County, Illinois to financially supplement the Village and 2013 CDBG public service and administration grantees for activity costs incurred during the transition periods - the first being January 1, 2013 - March 31, 2013; and

WHEREAS, the Subrecipient was awarded 2013 Public Service CDBG funds of \$22,000, but will be without CDBG funding for three months between January 1, 2013 and March 31, 2013; and

WHEREAS, the Village and Subrecipient, acting through their respective Boards, are each authorized to enter into this Agreement.

NOW THEREFORE, the parties agree as follows:

I. INCORPORATION OF RECITALS.

The foregoing recitals are incorporated into this Agreement.

II. SCOPE OF SERVICES

The Project the Subrecipient will undertake pursuant to this Agreement, the Project schedule and the Project budget (collectively referred to as "the Project") are set forth in the Subrecipient's 2013 Community Development Block Grant Program Proposal, which is attached hereto as Exhibit A and incorporated herein as a part of this Agreement.

The Project will proceed in accordance with terms of this agreement, the Subrecipient's Proposal, all relevant attachments and all laws and regulations referred to in this agreement. Any changes(s) in the Project scope of service, or location from the description in the approved proposal must be approved by the Village prior to incurring any Project costs or implementing any substantial Project modifications. Such approval will only be effective if authorized by a written amendment to this Agreement.

This project provides funding for partial salary support of dental staff and dental supplies for an expanded dental clinic and endodontic program that will provide affordable dental services and education to low-income children.

III. ALLOCATION OF FUNDS

In consideration of Subrecipient's undertaking to perform the Project, the Village shall distribute to Subrecipient, as Subrecipient's portion of the total grant received by the Village from Cook County, a maximum of Five Thousand, Two Hundred & Thirty Eight Dollars (\$5,238) ("the Grant Funds") to be paid in accordance with the terms of this agreement. While not Federal funds, these Special Grant funds are to be used in a manner consistent with Community Development Block Grant Program rules and regulations. Special Grant funds may not be used for ineligible or unallowable costs, or costs incurred prior to the effective date of this agreement.

In the event the Village does not receive the actual grant money from Cook County, the Village will not provide the Special Grant funds, or any money, to Subrecipient.

IV. PAYMENT

The Village will make all payments of Special Grant funds on a reimbursement basis. To request a payment of allocated Special Grant funds, the Subrecipient must submit a Request for Payment to the Village in the form of an invoice, together with such supporting documentation as the Village deems necessary to support the request. The Village will only reimburse the Subrecipient for approved expenditures up to the limit of the allocated Special Grant funds for the Project.

The Village may refuse to make a reimbursement if the Subrecipient is not in compliance with any law, rule or regulation, or other requirement. In such a case, the Village will work with the Subrecipient to assist in bringing the program into compliance.

Final Project invoices must be submitted no later than April 30, 2013. Any invoices submitted after April 30, 2013 will not be considered.

V. PROGRAM YEAR

- A. The Subrecipient shall perform the Project during the Project Period, beginning January 1, 2013 and ending on March 31, 2013.
- B. The Project shall be completed no later than March 31, 2013. Project costs may not be incurred after the Project period has ended without a signed written Agreement or Amendment. If Subrecipient is delayed in the completion of the Project by any cause legitimately beyond its control, it shall immediately, upon receipt and knowledge of such delay, give written notice to the Village and request an extension of time for completion of the Project. A request for an extension must be made at least 15 days before the end of the Project Period. With a Substantial Change, a request for an extension must be made at least 30 days before the end of the Project Period. In either case, the request must be in writing and must state the reason for changing the specified Project Period. The Village shall immediately consider the request and recommend such an extension as is found by the Village, in the reasonable exercise of its discretion, to be required for completion of the Project due to the circumstances causing the delay. The Village shall notify Subrecipient of the time extension granted or of its denial of such request.
- C. Any CDBG funds that are not expended by the end of the Project Period will be returned to the Village. All funds obligated or committed by Subrecipient to contractors, suppliers, etc. during the contract period must be expended by the end of the Project Period unless an extension has been given to Subrecipient. Subrecipient will have 30 days after the close of the Project Period to request reimbursement for costs incurred for the Project, unless an extension has been given.

VI. SUBRECIPIENT'S COMPLIANCE WITH LAWS AND REGULATIONS

- A. Notwithstanding the fact that CDBG funds will not be used for this project period, subrecipient must abide by the CDBG Act, and all HUD rules and regulations promulgated to implement the Act, specifically 24 CFR Part 570, and all other applicable laws, ordinances or regulations of the Federal, State, County and local government, which may in any manner affect the performance of this Agreement, including but not limited to those listed herein, and those identified in the document titled "Assurances" attached hereto as Exhibit B and made a part hereof.
- B. Subrecipient shall comply with the applicable administrative requirements set forth in Title 24, Part 570.502 of the Code of Federal Regulations
- C. Subrecipient, in performing the services under this Agreement, shall:
 - 1. Not discriminate against any worker, employee, or applicant, or any

member of the public because of race, religion, disability, creed, color, sex, age, sexual orientation, status as a disabled veteran or Vietnam era veteran, or national origin, nor otherwise commit an unfair employment practice; and

2. Take action to ensure that applicants are employed without regard to race, religion, handicap, creed, color, sex, age, sexual orientation, status as a disabled veteran or Vietnam era veteran, or national origin, with such action including, but not limited to the following: employment, upgrading, demotion or transfer, termination, rates of pay, other forms of compensation, selection for training, including apprenticeship.
- D. Subrecipient agrees not to violate any laws, State or Federal rules or regulations regarding a direct or indirect illegal interest on the part of any employee or elected officials of the Subrecipient in the Project or payments made pursuant to this Agreement.
 - E. Subrecipient agrees that, to the best of its knowledge, neither the Project nor the funds provided therefore, nor the personnel employed in the administration of the program shall be in any way or to any extent engaged in the conduct of political activities in contravention of Chapter 15 of Title 5, United States Code, referred to as the Hatch Act.
 - F. Subrecipient shall be accountable to the Village for compliance with this agreement in the same manner as the Village is accountable to Cook County for compliance.
 - G. Subrecipient shall permit the authorized representatives of the Village and Cook County to inspect and audit all data and reports of the Subrecipient relating to its performance under the Agreement.
 - H. Subrecipient agrees and authorizes the Village to conduct on-site reviews, examine personnel and employment records and to conduct other procedures or practices to assure compliance with these provisions. Subrecipient agrees to post notices, in conspicuous places available to employees and applicants for employment, setting forth the provisions of this non-discrimination clause.
 - I. The Village will provide technical assistance as needed to assist the Subrecipient in complying with the Act and the rules and regulations promulgated for implementation of the Act.

VII. REPORTING AND RECORD KEEPING

A Subrecipient's Maintenance of Required Records

Subrecipient shall maintain records to show actual time devoted and costs incurred in connection with the Project. Upon fifteen (15) days notice from the Village, originals or certified copies of all time sheets, billings, and other documentation used in the

preparation of said progress reports shall be made available for inspection, copying, or auditing by the Village at any time, during normal business hours, at 123 Madison Street, Oak Park, Illinois.

B. Final Progress Report

Subrecipient shall prepare and submit a Final Progress Report to the Village reporting on the status of the Project.

The following schedule will apply:

January–March, 2013

Final report due by April 15, 2013

The Final Report shall include information regarding activity accomplishments. See the attached format Exhibit D.

VIII. TERMINATION OF AGREEMENT

This Agreement may be terminated as follows:

A. By Fulfillment:

The Agreement will be considered terminated upon fulfillment of its terms and conditions.

B. By Mutual Consent:

The Agreement may be terminated or suspended, in whole or in part, at any time, if both parties consent to such termination or suspension. The conditions of the suspension or termination shall be documented in a written amendment to the Agreement.

C. Lack of Funding

The Village reserves the right to terminate this contract, in whole or in part, in the event expected or actual funding from Cook County government or other sources is withdrawn, reduced or eliminated.

D. For Cause:

The decision to terminate a Project is not made lightly and generally will only be done when a thorough alternative course of action fails. However, for cause termination may be initiated by the Village at any time, for a variety of reasons, including but not limited to:

1. Improper or illegal use of funds;
2. Subrecipient's suspension of the Project;
3. Failure to carry out the Project in a timely manner.

E. Termination for Illegality:

The Village will immediately terminate this agreement due to the improper or illegal use of funds. Termination in this case may be initiated by telephone or

personal contact. The Village will follow-up with written notification to further clarify the reasons for the termination.

F. Effect of Termination

Funds remaining unexpended at the time of termination in a suspended Project's budget will be de-obligated and made available for other Projects.

IX. REVERSION OF ASSETS

At the termination of this contract, the Subrecipient shall transfer to the Village any Special Grant funds on hand, and any accounts receivable attributable to the use of these Special Grant funds.

X. REMEDIES

A. In the event of any violation or breach of the Agreement by Subrecipient, misuse or misapplication of funds derived from the Agreement by Subrecipient, or any violation of any laws, rules or regulations, directly or indirectly, by the Subrecipient and/or any of its agents or representatives, then:

1. Subrecipient may be required to repay the Special Grant funds to the Village; and
2. To the fullest extent permitted by law, Subrecipient will indemnify and hold the Village harmless from any requirement to repay Special Grant funds to Cook County previously received by Subrecipient for this Project or penalties and expenses, including attorneys' fees and other costs of defense, resulting from such action or omission by Subrecipient; and
3. The Village may bring suit in any court of competent jurisdiction for repayment of Special Grant funds, damages and its attorney's fees and costs, or to seek any other lawful remedy to enforce the terms of this Agreement, as a result of any action or omission by Subrecipient.

B. In the event Cook County makes any claim which would give rise to invoking the remedies set forth herein, then the Village or Subrecipient shall immediately notify the other party in writing, providing the full details of the alleged violation.

The party owing the remedy for alleged breach shall have the right to contest the claim, in its own name or in the name of the other party, through all levels of any administrative proceedings or in any court of competent jurisdiction without any cost to the other party. Upon any final adjudication, or upon any settlement agreed to between the party alleged to have breached this Agreement and Cook County, the alleged breaching party shall promptly pay any funds found due and owing.

- C. As long as the party entitled to the remedy is not in jeopardy of losing any Cook County funding of any kind or description, other than the Special Grant funds, as a result of the alleged breach, the alleged breaching party shall have complete right to settle or compromise any claim and to pay any judgment to Cook County Government, so long as the party entitled to the remedy is indemnified.
- D. If either party has lost or been prevented from receiving any Cook County funds, other than the Special Grant funds, as a result of any alleged violation subject to the remedy provisions hereof, the alleged breaching party shall repay, upon demand by the other party, such amount of Special Grant funds allegedly due as a result of the alleged breach, and the allegedly breaching party may then pursue any remedy it may have in an appropriate forum in its own name or in the name of the other party, whichever is applicable.

XI. MISCELLANEOUS PROVISIONS

- A. **AMENDMENTS** - This Agreement, together with the attachments identified herein, constitutes the entire Agreement between the parties hereto. No modifications, additions, deletions, or changes of any kind shall be effective unless and until such changes are executed in writing signed by the authorized officers of each party.
- B. **SUBJECT TO FINANCIAL ASSISTANCE AGREEMENT** - This Agreement is made subject to financial assistance agreements between the Village and Cook County, Illinois, with the rights and remedies of the parties hereto being in accordance with this Agreement.
- C. **ASSIGNMENT** - Subrecipient shall not assign this Agreement or any part thereof and Subrecipient shall not transfer or assign any Special Grant funds or claims due or to become due hereunder, without the written approval of the Village having first been obtained.
- D. **SEVERABILITY** - If any provision of this Agreement, or portion thereof is held invalid by any court of competent jurisdiction, the remainder of this Agreement shall not be affected, providing the remainder continues to conform to applicable law(s) and regulations and can be given effect without the invalid provision.
- E. **ATTORNEY'S OPINION** - If requested, Subrecipient shall provide an opinion by its attorney, in a form reasonably satisfactory to the Village Attorney, that all steps necessary to adopt this Agreement, in a manner binding upon Subrecipient, have been taken by Subrecipient.
- F. **HEADINGS** - The section headings of this Agreement are for convenience and reference only and in no way define, limit, or describe the scope or intent of this Agreement, and should be ignored in construing or interpreting this Agreement.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the date first written above.

VILLAGE OF OAK PARK

Attest:

Cara Pavlicek, Village Manager

Teresa Powell, Village Clerk

Date

Attest:

OAK PARK RIVER FOREST INFANT
WELFARE SOCIETY/THE CHILDREN'S CLINIC

Signature

Printed Name

Title

Date

REVIEWED AND APPROVED
AS TO FORM

JAN 16 2013



LAW DEPARTMENT

EXHIBIT A
SUBRECIPIENT'S PROPOSAL



The Children's Clinic

- sponsored by -

OAK PARK RIVER FOREST INFANT WELFARE SOCIETY

January 15, 2013

Board of Directors

Jennifer GoodSmith

Dianne Zimmerman

Cynde Seegers

Ann Bill

Leah Beckwith

Mary Anderson

James Botana

Carolyn DelConte

Bobbie Gregg

Jesse Haggard

Kathy Haney

Liz Robinson

John Secker

Jan Tendick

Lynne Williams

Auxiliary Board

Lynne Williams

Kelly Turner

Mary Deziel

Christine Baumbach

Debbie Blanco

Annie Coogan

Janet Debits

Audrey Deziel

Penny Egerter

Sharon Flint

Kathy Haney

Nancy Ide

Alice Ireland

Lynn Kirsch

Jean Lupiani

Beth McBride

Pat McNally

Maureen Powers

Elizabeth Lippitt, MHSA

Janis Akerstrom, Grants Supervisor
Village of Oak Park
123 Madison Street
Oak Park, IL 60302

Dear Ms. Akerstrom:

On behalf of the Oak Park River Forest Infant Welfare Society's Children's Clinic, I would like to express my appreciation for the Village of Oak Park's \$5,238 gap funding recommendation to Cook County.

The additional funds will be used in the same manner that CDBG funds are currently used at the Clinic: to reduce the financial gap between the actual cost of providing in-clinic dental care to low-income Oak Park children and the rate at which we are reimbursed for that care by All Kids Medicaid and sliding fee scale payments.

The projected reimbursement gap for our Oak Park dental patients in 2013 is \$37,071 (1,121 visits in 2012 x \$33.07 average gap per dental visit in 2012 = \$37,071). While our annual CDBG grant from the Village greatly reduces that gap, it does not eliminate it: our 2013 \$22,000 CDBG grant will still leaves us with a \$15,071 gap for providing dental care to our Oak Park patients.

We appreciate the Village's advocacy on our behalf with Cook County and look forward to hearing from you after the January 22nd board meeting.

Sincerely,

Elizabeth Lippitt, MHSA
Executive Director

Village of Oak Park 2013 CDBG Proposal

FOR STAFF USE ONLY:



COMMUNITY DEVELOPMENT
BLOCK GRANT PROGRAM - PY 2013

Village Hall
123 Madison Street
Oak Park, IL 60302-4272
(708) 358-5419, TTY (708) 383-0048
FAX # (708) 358-5127

Project No.

Date Received 6/1/12 Time 12:45pm

Eligible (Circle) Yes No

Qualifying CDBG Regulation/matrix

24 CFR 570.

Primary Objective

- Serves Low/Mod
- Slum/Blight
- Urgent Need

**** READ UPDATED INSTRUCTION BOOKLET BEFORE STARTING ****

1. PROJECT SUMMARY:

A. Organization Name: **The Children's Clinic sponsored by the Oak Park River Forest Infant Welfare Society**

Organization Address: **320 Lake Street, Oak Park, IL 60302** Organization Phone: **708-848-0528**

Project Name: **Dental Services for Low-Income Oak Park Children**

Project Address: **320 Lake Street, Oak Park, IL 60302**

Project Contacts: **Elizabeth Lippitt, Executive Director** Project Phone: **708-848-0528**

FAX Number: **708-848-5855** Email Addresses: elippitt@childrenscliniciws.org

B. Type of Organization (Check appropriate space) Organization's Federal ID # **36-9002074**

Private non-profit Private for-profit Local Development Corporation

Public Other (Describe)

C. Summary Of Problem/Need: (1-2 sentences)

Access to affordable dental care is extremely limited for low-income families in near west Cook County. Oral health problems can affect school performance -- pain from oral health disease is one of the major reasons for school absences -- and have a negative effect on adult health outcomes -- research indicates a connection between periodontal disease and heart disease, certain cancers and low birth weight babies. The Children's Clinic is one of the few dental care resources available in the Chicago area for low-income Oak Park children.

D. Summary Of Proposed Solution: (1-2 sentences)

The Children's Clinic will provide full preventive and restorative dental care to 562 low income Oak Park children in 1,130 visits.


E. Funding Category Applicant Is Applying For:

Infrastructure Public Service Public Facilities
(Requests must be at least \$15,000)
 Economic Development Housing

F. Estimated Beneficiaries: **472** **90** **0**
(From 3.B. of Application) 0-30% MFI (VL) 31-50% MFI (L) 51-80% MFI (M)

G. Project Cost (Must match Budget from Sec. 5 of App):

Total CDBG dollars requested: \$ **25,000**
Total value of other resources: **\$683,442**
TOTAL PROJECT COST: **\$708,442**


*Signature of Applicant's Authorized Official/Date

Elizabeth Lippitt, Executive Director
Name (please print or type)

Village of Oak Park 2013 CDBG Proposal

2. **PROPOSED PROJECT DESCRIPTION: (Do not exceed space provided)**

A. Village Funding Priority or Priorities and Objective(s) (from Handout #1) and Eligible Activity Category (from Handout #2) to be addressed:

See *Guide to National Objectives and Eligible Activities* found on VOP website, or at:
<http://www.hud.gov/offices/cpd/communitydevelopment/library/deskguid.cfm>

The Children's Clinic addresses the Community Development Block Grant priorities and objectives in the following areas:

Handout # 1: This project provides services that meet Priority #2: Make community services accessible/Objective # 3: to provide support for public services delivered to children of LMI families, such as child care and health care, to encourage healthy opportunities for child and family development.

Handout # 2 : This project falls under the Public Services category under 05M-Health services 570.201(e)

B. Effect on Identified Need(s):

Low-income families have very limited options for quality dental care in our community. Few private dentists are willing to take public paying patients because Medicaid reimbursement rates in Illinois fall well below the actual cost of care (Illinois ranks 48th out of 50 states for oral health state reimbursement rates). Moreover, public resources for affordable dental care are in short supply as well. Only 4 of the 32 community health centers in Cook County offer dental care and only 9 of the 40 school health centers offer dental care. As a result, many low-income families have no choice but to regard oral health care as a discretionary expense. The Children's Clinic, located in the heart of Oak Park, is one of the few options for quality affordable pediatric dental care in the near west Cook County suburbs. The Clinic removes the financial barriers to dental care by accepting All Kids/Medicaid and sliding fee scale payments for service, filling a very real service void in the Village. In 2011, 2,593 low-income children received 6,005 dental visits at the Clinic, 493 (16%) of whom were Oak Park residents.

C. Impact On Populations Served:

Low income children like our Oak Park patients are at a considerably higher risk for oral health problems than their higher income peers: they are more likely to have cavities and untreated conditions requiring care and less likely to have preventive dental sealants. Oral health problems can have a negative effect on school performance -- pain from oral health disease is one of the major reasons for school absences -- and childhood oral health problems can have a deleterious effect on adult health -- research indicates a link between periodontal disease and systemic diseases like cardiovascular disease, certain cancers and low birth weight babies. By offering full preventive and restorative dental care at little or no cost, The Children's Clinic ensures that low-income Oak Park children have a fighting chance to succeed in school and grow up into healthy, well-adjusted and productive adults.

PROPOSED PROJECT DESCRIPTION: Continued (Do not exceed space provided)

D. Project Description: (Use one additional page on Project Description section only, if needed)

The Clinic provides full preventive and restorative dental care in a five chair dental office including oral exams, cleanings, fluoride treatments, dental sealants, extractions, cavity repair, periodontal disease scaling and root canal treatment. At each visit, our dentists and dental hygienists talk to our patients and their parents about the importance of good oral health care, the need for bi-annual dental visits, the positive impact that good nutrition has on developing teeth, and the risk of cavities from drinking excessive amounts of juice and soda. A plaque index test using red disclosing tablets provides our patients with a visual image of the amount of plaque that has accumulated on their teeth. Cognizant of the role that parents play in their children's oral health habits, we administer an Oral Health Survey to our parents to test their oral health knowledge and retest at the next visit if they score below 70%. The Clinic offers Interceptive Orthodontics to a limited number of patients to prevent tooth crowding and allow for the eruption of permanent teeth, helping some of our patients avoid full-scale orthodontics in the future. The Portable Dentistry Program provides preventive dental care in the schools to preschool and elementary school children who would otherwise lack access to care. Our Health Education Outreach Coordinator provides age-appropriate classroom-based Nutrition Workshops for preschoolers, elementary school children and their parents. The Clinic participates in community health fairs to raise awareness of the importance of nutrition and fitness to overall health.

E. Project Management:

The Executive Director will manage the project. She will be responsible for hiring the staff, overseeing Clinic operations, and reviewing quarterly reports compiled by the Director of Finance and Operations. The Oral Health Director, who reports directly to the Executive Director, is responsible for Clinic operations and the supervision of the dentists, dental assistants, dental hygienist and dental students. The dentists' responsibilities are to assess the oral health needs of each patient, devise a treatment plan, and coordinate restorative dental care including referrals if indicated. The Office Manager and front office Receptionists are responsible for the scheduling of appointments. The Financial Assistant is responsible for Medicaid billing and statistical reporting. The Director of Finance and Operations is responsible for grant reporting and budget analysis.

F. Project Outcomes:

In 2013:

- 562 Oak Park children will receive 1,130 restorative and preventive dental visits
- 75% of high plaque Oak Park patients will experience an improvement in their plaque index between visits
- 90% of Oak Park parents will improve their oral health knowledge between visits
- 350 Oak Park children at 4 schools (Irving Elementary, Holmes Elementary, St. Catherine/St. Lucy, and The Harbor Academy) will receive preventive dental care in the school setting through our Portable Dentistry Program
- 1,000 Oak Park children at 1 school (Irving Elementary) and 13 preschools will participate in Oral Health and Nutrition Education Workshops
- The Clinic will participate in 3 Oak Park community health fairs

G. Project Alternatives:

The CDBG dollars requested from the Village of Oak Park will allow the Clinic to continue to provide free or low-cost dental services to all Oak Park children in need of dental care. If CDBG funding falls below the amount requested and the Clinic is not able to replace those dollars with private funding, we will need to explore the possibility of reducing our service hours.

Village of Oak Park 2013 CDBG Proposal

3. **PROJECT BENEFIT**

A. Source of Information for Income of Beneficiaries:

1) For Area-wide Benefit Projects – public works, infrastructure, housing, economic development

_____ Census Tract(s) Block Group Number _____

(*For area benefit, include map with service areas identified)

2) For Limited Clientele or Job Benefit - public services, economic development, & housing:

_____ Client File (submit a copy of the intake form used to document client eligibility)

B. Number and Incomes for All Project Beneficiaries, Annually (**Select one only:** Persons or Households)

All Persons (individuals, single persons)

- 1) **2,736** Total of all Persons Benefiting (without regard to income or residency)
- a) **2,736** Number of all Very Low, Low and Mod-Income Persons to be served
- b) **100%** Percentage of LMI benefit ($a \div \text{total persons} \times 100$)
- c) **562** Number of all **Oak Park** persons benefiting
- d) **562** Number of Very Low, Low and Moderate-Income **Oak Park** Persons to be served

OR

All Households – Complete only for Housing Proposals (family units, housing units, etc.)

- 2) _____ Total of all Households Benefiting (without regard to income or residency)
- a) _____ Number of all Very Low, Low and Mod-Income Households to be served
- b) _____ Percentage of LMI benefit ($a \div \text{total households} \times 100$)
- c) _____ Number of all **Oak Park** households benefiting
- d) _____ Number of Very Low, Low and Moderate-Income **Oak Park** Households to be served

4. **PROJECT TIMELINE** (Describe tasks, timeframe, and milestones for at least each quarter of the project year.)

Dental Services will be provided throughout the 2013 calendar year. The Dental Clinic is open 42 hours a week including two evenings a week plus one Saturday (6 hours) a month. As described above, dental services will include both preventive and restorative care and oral health education.

Village of Oak Park 2013 CDBG Proposal

5. A **PROJECT BUDGET** (on following page) - **Double click the spreadsheet to activate it.** Project budget must include the entire project funding even if CDBG is only funding a portion of the activity. You must limit your amount/percentage of Oak Park CDBG funds requested to match or be less than the proportional amount of Oak Parkers to Non-Oak Parkers served.

Village of Oak Park 2013 CDBG Proposal

2013 CDBG ACTIVITY PROJECT BUDGET

	1	2	3	4	5	6	7	8
Project Expenses	Total Project Costs	CDBG Request Amount	CDBG % of Total Cost	Other Revenue Medicaid	Other Revenue Sliding Fee	Other Revenue Fundraising & Grants	Total Other Revenues	Other Revenues % of Costs
Personnel Costs								
Salaries	\$503,935	\$19,875	4%	\$484,060	\$0	\$0	\$484,060	96%
Benefits	\$37,660	\$0	0%	\$34,732	\$0	\$2,928	\$37,660	100%
Taxes	\$29,606	\$1,184	4%	\$15,940	\$0	\$12,482	\$28,422	96%
Med Liability Ins	\$9,269	\$0	0%	\$0	\$0	\$9,269	\$9,269	100%
Other (Identify)	\$0	\$0	0%	\$0	\$0	\$0	\$0	0%
Subtotal: Personnel Costs	\$580,470	\$21,059	4%	\$534,732	\$0	\$24,679	\$559,411	96%
Operating Costs:								
Rent/Lease	\$36,863	\$0	0%	\$0	\$11,470	\$25,393	\$36,863	100%
Utilities	\$5,408	\$0	0%	\$0	\$0	\$5,408	\$5,408	100%
Telephone	\$2,765	\$0	0%	\$0	\$0	\$2,765	\$2,765	100%
Postage	\$1,450	\$0	0%	\$0	\$0	\$1,450	\$1,450	100%
Dental Supplies	\$65,000	\$3,941	6%	\$0	\$0	\$61,059	\$61,059	94%
Office Supplies	\$4,492	\$0	0%	\$0	\$0	\$4,492	\$4,492	100%
Computer Supp & Eq	\$6,986	\$0	0%	\$0	\$0	\$6,986	\$6,986	100%
Cleaning/Maint	\$9,551	\$0	0%	\$0	\$0	\$9,550	\$9,550	100%
Subtotal: Operations	\$132,515	\$3,941	3%	\$0	\$11,470	\$117,103	\$128,573	97%
Professional/Services								
Consultant	\$0	\$0	0%	\$0	\$0	\$0	\$0	0%
Engineering	\$0	\$0	0%	\$0	\$0	\$0	\$0	0%
Other (Identify)	\$0	\$0	0%	\$0	\$0	\$0	\$0	0%
Subtotal: Professional Services	\$0	\$0	0%	\$0	\$0	\$0	\$0	0%
Construction Costs								
Materials/Supplies	\$0	\$0	0%	\$0	\$0	\$0	\$0	0%
Construction Costs	\$0	\$0	0%	\$0	\$0	\$0	\$0	0%
Other (Identify)	\$0	\$0	0%	\$0	\$0	\$0	\$0	0%
Other (Identify)	\$0	\$0	0%	\$0	\$0	\$0	\$0	0%
Property Acquisition	\$0	\$0	0%	\$0	\$0	\$0	\$0	0%
Equipment Purchase	\$0	\$0	0%	\$0	\$0	\$0	\$0	0%
Other (Identify)	\$0	\$0	0%	\$0	\$0	\$0	\$0	0%
Other	\$0	\$0	0%	\$0	\$0	\$0	\$0	0%
Subtotal: Construction Costs	\$0	\$0	0%	\$0	\$0	\$0	\$0	0%
TOTAL (all categories)	\$712,985	\$25,000	4%	\$534,732	\$11,470	\$141,782	\$687,984	96%

Village of Oak Park 2013 CDBG Proposal

D. Cost Information:

Provide the basis for the cost estimate on each of the budget items requesting Oak Park CDBG funding. Explain your method of cost allocation among multiple funding sources for shared costs and identify the amounts. Only items clearly identified for CDBG will be eligible for reimbursement.

- **Personnel Costs:** (list according to % of FTE positions and job duties)
Of the total Oak Park Dental budget, we are requesting that OPCDBG support 50% of the dentist cost (\$13,781), 50% of one of the dental assistant (\$2,480), 25% of another dental assistant (\$1,151), and 25% of the dental hygienist cost (\$2,463). The dental hygienist provides preventive care and oral health education. The dentist provides both preventive and restorative care in addition to oral health education at each visit. The dental assistants work chairside assisting the dentist and also sterilize and clean the handpieces and instruments. They are also trained in expanded functions and can perform coronal polishing during the hygiene visits. We are also requesting support for 25% of the taxes for the above staff (\$1,184 for taxes).

- **Operating Costs:**
The operating costs that are requested from OPCDBG are for the dental supply costs for the 1,130 visits we are projecting. The average supply cost in FY 2011 was \$10.02 and our request is for \$3,941.

- **Professional Services:**
NA

- **Construction Costs:** (Also attach Copy of Professional Estimate for construction or physical improvement projects).
NA

- **Basis for Cost Allocation:**
The budget included is for our total Dental Program. Oak Park patients/visits make up 16% of our total dental patient/visit population and we therefore have allocated 16% (\$111,069) of our budget for the Oak Park Dental Program. Since Clinic space is shared between our medical and dental clinic, overhead costs are divided in half and then 16% of that amount is allocated to operating costs for the Oak Park dental program.

Village of Oak Park 2013 CDBG Proposal

C. Revenue Summary:

<i>1</i>	<i>2</i>	<i>3</i>	<i>4</i>	<i>5</i>	<i>6</i>	<i>7</i>
Funding Source	<i>Loan or Grant</i>	Funding Amount	Funding Status	Date Available	Funding Restrictions	Type of Funding Source (Fed, State or Local)*
All Kids/Medicaid	NA	\$534,732	Based on 6,600 visits	When processed by the state, usually within 60 days	None	Federal/State
Sliding Fee Scale Income	NA	\$ 11,470	Based on 467 visits	When service is provided	None	Local
OPRF Infant Welfare Society	NA	\$ 41,784	Amount depends on results of fundraising efforts and donations	2013	None	Local
Other grants	Grant	\$100,000	Pending	2013	Dental Care	Various

* List only one "Type of Funding Source" per line.

1. Discuss the effect on the project if other "uncommitted" funds are not received:

The Clinic has every expectation of receiving the funds listed above. If these funds are reduced and the Clinic is not able to replace those dollars with private funding, we will need to explore the possibility of reducing our service hours.

2. Comments:

The Clinic's need for CDBG funding is a function of the economics of operating a health clinic for low income children. There will always be a gap between what it costs to provide medical, dental and social services to our low-income patients and what the Clinic receives for providing those services. Reimbursement from the All Kids Medicaid State of Illinois health insurance program only covers 73% of the actual cost of the dental care. In addition, 7% of our patients pay for services on a sliding fee scale of \$20-25 per visit, well below the cost of the care provided. Overall, the gap between the cost and reimbursement is \$35.76 for each dental visit, resulting, when combined with the medical reimbursement gap, in an annual \$534,000 budget gap. In addition, the state will be reducing the threshold for All Kids Medicaid eligibility from 185% to 133% of the poverty line, reducing the number of Clinic patients who will be eligible for All Kids Medicaid and increasing the Clinic's reimbursement gap. Funding from the Village of Oak Park Community Development Grant program helps the Clinic close that gap for Oak Park children.

EXHIBIT B ASSURANCES

The Subrecipient hereby assures and certifies that it will comply with the regulations, policies, guidelines and requirements with respect to the acceptance and use of Special Grant funds in accordance with the Housing and Community Development Act of 1974 (the Act; Pub: L.93383), as amended, and will receive Special grant funds for the purpose of carrying out eligible community development activities under the Act, and under regulations published by the U.S. Department of Housing and Urban Development at 24 CFR Part 570. Also, Subrecipient certifies with respect to the grant that:

1. Its governing body has duly adopted or passed as an official act, a resolution, motion or similar action authorizing the person identified as the official representative of Subrecipient to execute the agreement, all understandings and assurances contained therein, and directing the authorization of the person identified as the official representative of the Subrecipient to act in connection with the execution of the agreement and to provide such additional information as may be required.
2. The grant will be conducted and administered in compliance with:
 - a. Title VI of the Civil Rights Act of 1964 (P.L. 88-352) and implementing regulations issued at 24 CFR Section 1 (24 CFR 570.601(a)(1));
 - b. Title VIII of the Civil Rights Act of 1968 (P.L. 90-284), as amended; and that the Subrecipient will administer all programs and activities related to housing and community development in a manner to affirmatively further fair housing (24 CFR 570.601(a)(2))
 - c. Executive Order 11063, as amended by Executive Order 12259 (3 CFR, 1959-1963 Comp., p. 652; 3 CFR, 1980 Comp., p. 307) (Equal Opportunity in Housing), and implementing regulations in 24 CFR part 107. [24 CFR 570.601(b)].
 - d. Section 109 of the Housing and Community Development Act, prohibiting discrimination based on of race, color, national origin, religion, or sex, and the discrimination prohibited by Section 504 of the Rehabilitation Act of 1973 (P.L. 93-112), and the Age Discrimination Act of 1975 (P.L. 94-135), as amended and implementing regulations when published. (24 CFR 570.602);
 - e. The employment and contracting rules set forth in (a) Executive Order 11246, as amended by Executive Orders 11375, 11478, 12086, and 12107 (3 CFR 1964-1965 Comp. p. 339; 3 CFR, 1966-1970 Comp., p. 684; 3 CFR, 1966-1970., p. 803; 3 CFR, 1978 Comp., p. 230; 3 CFR, 1978 Comp., p. 264 (Equal Employment Opportunity), and Executive Order 13279 (Equal Protection of the Laws for Faith-Based and Community Organizations), 67 FR 77141, 3 CFR, 2002 Comp., p. 258; and the implementing regulations at 41 CFR chapter 60; and
 - f. The employment and contracting rules set forth in Section 3 of the Housing and Urban Development Act of 1968, as amended and implementing regulations at 24 CFR part 135; 24

CFR 570.607.

- g. The Uniform Administrative Requirements and Cost Principles set forth in 24 CFR 570.610
- h. The conflict of interest prohibitions set forth in 24 CFR 570.611.
- i. The eligibility of certain resident aliens requirements in 24 CFR 570.613.
- j. The Architectural Barriers Act and Americans with Disabilities Act requirements set forth in 24 CFR 570.614.
- k. The uniform administrative requirements in 24 CFR 570.502
- l. Executive Order 11063, Equal Opportunity in Housing, as amended by Executive Orders 11375 and 12086, and implementing regulations at 41 CFR Section 60;
- 3. It has adopted and is enforcing :
 - a. A policy prohibiting the use of excessive force by law enforcement agencies within its jurisdiction; against any individuals engaged in non-violent civil rights demonstrations; and
 - b. A policy of enforcing applicable State and local laws against physically barring entrance to or exit from a facility or location which is the subject of such non-violent civil rights demonstrations within its jurisdiction;

EXHIBIT C
EQUAL EMPLOYMENT OPPORTUNITY CERTIFICATION

The undersigned understands and agrees that it is a Subrecipient of the Special Grant funds from the Village. The undersigned also agrees there shall be no discrimination against any employee who is employed in carrying out work paid for with the assistance received from the Village and the Cook County government, or against any applicant for such employment, because of race, color, religion, sex, age or national origin, including but not limited to employment, upgrading, demotion or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship.

Date: _____

Signed: _____

Title _____

EXHIBIT D
FINAL REPORT FORM

EXHIBIT D

2013 Village of Oak Park/Cook County Special Grant - Final Report

Complete for the 3-month grant period

Report Unduplicated Beneficiaries

Subrecipient: _____

Project Name: _____

Prepared By: _____

Job Title: _____

I. Narrative - Describe 2013 Grant Period Outcomes: _____

II. Unduplicated Project Beneficiaries, Income Section

_____ # Total Beneficiary Persons, regardless of income.

_____ # Moderate Income Beneficiaries, 51-80% of median income.

_____ # Low Income Beneficiaries, 31-50% of median income.

_____ # Very Low Income Beneficiaries, 0-30% of median income.

_____ # TOTAL Very Low/Low/Moderate Income Beneficiaries (0-80% of median income).

_____ # TOTAL OAK PARK RESIDENT Beneficiaries.

_____ # TOTAL OAK PARK Very Low/Low/Moderate Income Beneficiaries (0-80% of median income).

III. Beneficiaries Report

RACE AND HISPANIC ORIGIN

Persons (Universe: total unduplicated beneficiary persons, regardless of income)

Note that Hispanic (or Latino) is not classified as a race by the federal government.

RACE	# ALL (Including Hispanic)	# HISPANIC (Of This Race)
White		
Black/African American		
Asian		
American Indian or Alaska Native		
Native Hawaiian or Other Pacific Islander		
American Indian or Alaska Native AND White		
Asian AND White		
Black/African American AND White		
American Indian /Alaska Native AND Black/African American		
Other Multi-Racial		
GRAND TOTAL CLIENTS		

↓ OVER

EXHIBIT D

2013 Village of Oak Park/Cook County Special Grant - Final Report

IV. Funds Expended on Activity:

a. Total Project Funds Expended: \$ _____

b. Other Funds Expended and their Source

Federal: \$ _____

State \$ _____

Local Govt: \$ _____

Private: \$ _____

Other (specify source) _____ : \$ _____

Other funds Subtotal _____ : \$ _____

c. TOTAL of All Funds Expended: \$ _____

V. Please Sign and Date the Form

Signature of Authorized Official

Typed or Printed Name

Date

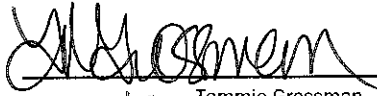

E

VILLAGE OF OAK PARK
AGENDA ITEM COMMENTARY

Item Title: Resolution Authorizing Execution of a Subordination of Lien SFR-032

Resolution or Ordinance No. _____
Date of Board Action: February 4, 2013

Staff Review:

Department Director Name: 
Tammie Grossman
Village Manager's Office: 

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

On July 6, 2010, pursuant to the Single Family Housing Rehabilitation Loan Program, the Board of Trustees approved a \$24,999 loan to the owner of 1001 S Elmwood Avenue. The loan is supported by a mortgage which was recorded against the property. The mortgage was recorded as a second mortgage on the property with the purchase loan mortgage being first.

Loans made under the Single Family Rehab program are deferred for repayment for twenty years or until conveyance or transfer of any interest in the property, whichever occurs first. The program guidelines provide that in cases where former loan recipients wish to refinance mortgages other than the Village's, and request that the Village maintain its subordinate position, the Village will agree to maintain its junior position if:

- a. The terms of new first mortgage are more advantageous to the homeowner and are reasonable under current market conditions; and
- b. There is adequate equity in the property to support the total proposed encumbrance, at least 10% equity (if necessary, homeowner(s) will submit an appraisal as proof of equity); and
- c. The cost of the refinance is the only allowable equity taken out of the property.

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

The homeowner is seeking to replace their current primary mortgage at 7.25% interest rate with a new primary mortgage at 3.625% interest rate. This new loan will provide a fixed rate, 30 year mortgage. The amount of the new loan will be \$56,000. The homeowner is not taking any equity out of the property, except for closing costs.

The issuing lender will not make the loan unless that mortgage is the first mortgage lien against the property. The lender is requesting that the Village subordinate its mortgage to their new first mortgage. The Village's mortgage was created as a second mortgage. By agreeing to subordinate, the Village is agreeing to remain in junior position as a second mortgage.

In this case, the property is appraised at \$263,390. The first mortgage of \$56,000, and the Village's \$24,999 mortgage equal total debt of \$80,999, leaving 69.25% equity. Staff believes that there is sufficient equity to protect the Village's investment and is recommending the subordination.

The request complies with the Village guidelines requirements; more favorable mortgage terms and no equity being taken out of the property. This refinancing also provides a reduction in the monthly payments. Staff believes that there is sufficient equity to protect the Village's investment and is recommending the subordination.

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):

This is a normal function of loan portfolio management. No other governmental entities are involved.

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

The subordination is not a direct cost to the General Fund. Staff time in document preparation, which is a regular part of loan portfolio management, is the only cost.

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

The alternative would be to deny the subordination request which would result in the homeowner being unable to obtain a new first mortgage, or would require them to repay the Village loan, which would decrease the equity in their home and increase their monthly mortgage payments.

Proposed Recommended Action: Approve the Resolution.

RESOLUTION

AUTHORIZING EXECUTION OF SUBORDINATION OF LIEN

SFR-032

BE IT RESOLVED by the President and Board of Trustees of the Village of Oak Park, Cook County, Illinois, as follows:

SECTION I: Findings

a) The Village of Oak Park allocated funds for rehabilitation loans for privately owned property as part of its Community Development Block Grant Program.

b) The premises at 1001 S Elmwood Avenue consists of a Single Family unit dwelling owned by Elisia Rattazzi hereinafter referred to as "Owner". In July, 2010, said premises were in a substandard condition and in need of rehabilitation.

c) The premises were rehabilitated with proceeds of a loan from Oak Park's Community Development Block Grant. A \$24,999.00 loan was approved by this Board in a Resolution adopted July 6, 2010. Said loan is an interest-free, deferred-payment loan payable in full upon the earliest of the following occurrences or date: the conveyance or transfer of any interest in the subject property by the mortgagor; the conveyance or transfer of any interest in the subject property by the estate of the mortgagor; or July 6, 2030.

d) Citibank, N.A. and the Owner are requesting the Village of Oak Park to subordinate its \$24,999.00 mortgage to a new \$56,000.00 first mortgage from Citibank, N.A.

e) The Owner meets the three requirements for continued subordination approved by the Village Board in October, 2009: 1) there is adequate equity in the property; 2) no equity is being taken out of the property; and, 3) because this loan is a deferred-payment loan, satisfactory performance on the loan over the previous 24 months is not an issue.

SECTION 2: SUBORDINATION OF LIENS AND SUBORDINATION OF INTEREST

That the Interim Village Manager is authorized and directed to execute Subordination of Lien subordinating the Village's \$24,999.00 lien against the subject property to the new \$56,000.00 first mortgage made by Citibank, N.A. Said Subordination of Lien shall conform substantially to the document attached hereto as Exhibit A.

SECTION 3: ENDORSEMENT OF NOTES

That the Village Manager is authorized to endorse on the Village's Installment Notes for the subject property, the following recitals:

"This Note for \$24,999.00 is secured by mortgage document #1022348103, dated July 6, 2010, which is junior and subordinate to the lien of that certain Mortgage document dated _____, securing an interest in 1001 S Elmwood Avenue from Citibank, N.A. to Elisia Rattazzi to secure an installment note for \$56,000.00 dated _____."

THIS RESOLUTION SHALL BE in full force and effect from and after its adoption as provided by law.

ADOPTED this 4th day of February, 2013 pursuant to a roll call vote as follows:

AYES:

NAYS:

ABSENT:

APPROVED by me this 4th day of February, 2013.

David G. Pope
Village President

Attest:

Teresa Powell
Village Clerk

Subordination of Lien

WHEREAS, Elisia Rattazzi, by Mortgage dated the 6th day of July, 2010, and recorded in the Office of the Cook County, Illinois Recorder of Deeds on August 11, 2010 as document number 1022348103, conveyed to the Village of Oak Park, to secure an Installment Note for TWENTY-FOUR THOUSAND NINE HUNDRED NINETY-NINE AND NO/100 Dollars (\$24,999.00) with interest payable as therein provided, certain premises in Cook County, Illinois, described as follows:

LOT 111 IN SOUTH RIDGELAND DEPOT SUBDIVISION, BEING A SUBDIVISION OF THE NORTH EAST 1/4 OF LOT 6 (EXCEPT THE RIGHT-OF-WAY OF THE CHICAGO AND GREAT WESTERN RAILROAD COMPANY) IN THE SUBDIVISION OF SECTION 18, (EXCEPT THE WEST 1/2 OF THE SOUTHWEST 1/4 THEREOF) IN TOWNSHIP 39 NORTH, RANGE 13, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

Permanent Real Estate Index Number: 16-18-412-033-0000

Common Address: 1001 S Elmwood Avenue, Oak Park, Illinois 60302

And WHEREAS, Elisia Rattazzi, by Mortgage, dated _____, and recorded in the Office of the Cook County Recorder of Deeds as Document _____, did convey to Citibank, N.A. the same above described premises to secure an Installment Note for \$56,000.00 with interest, payable as therein provided; and

WHEREAS, the Installment Note secured by the Mortgage first described is held by the Village of Oak Park, an Illinois Municipal Corporation, as sole owner and not as agent for collection, pledge or in trust for any person, firm or corporation; and

WHEREAS, the Village of Oak Park wishes to subordinate its Mortgage lien to the Citibank, N.A. Mortgage lien recorded as Document No. _____ on _____ in the Office of the Cook County Recorder of Deeds.

NOW THEREFORE, in consideration of the premises and of the sum of One Dollar (\$1.00) to it in hand paid, the Village of Oak Park hereby covenants and agrees with Citibank, N.A. that the Village of Oak Park's Mortgage lien and the Installment Note which it secures, as above described, shall be and remain at all times a second lien upon the above described premises subject to the above described Mortgage lien of Citibank, N.A. for all advances made or to be made on the note secured by the Citibank, N.A. Mortgage and for all other purposes specified therein.

WITNESS the Village of Oak Park has caused this Subordination to be signed by its duly authorized officer and attested by a Notary Public this 4th day of February, 2013.

ATTEST:

VILLAGE OF OAK PARK

BY: _____

Teresa Powell, Village Clerk

TITLE: _____ Village Manager

I, the undersigned, a Notary Public in Cook County, Illinois, do hereby certify that Cara Pavlicek, Village Manager for the Village of Oak Park, personally known to me to be the same person whose name appears above, appeared before me this day in person and acknowledged that he signed, sealed and delivered this document as a free and voluntary act for the uses and purposes set forth herein, on behalf of the Village of Oak Park, being first duly authorized thereon to.

Given my hand and Notarial Seal _____
(Date)

(Notary Public)

Deliver to: Recorder's Office Box No. 321

**REVIEWED AND APPROVED
AS TO FORM**

JAN 29 2013
Simone Boutet/kdb

LAW DEPARTMENT

NOTE

\$24,999.00

Oak Park, Illinois, July 16, 2010

FOR VALUE RECEIVED, Elisia Rattazzi promises to pay to the Village of Oak Park, Illinois the principal sum of Twenty Four Thousand Nine Hundred Ninety-nine and No/100 Dollars Dollars and no interest except as follows: The principal shall be payable in full upon the earliest of the following occurrences or date:

1. The conveyance or transfer of any interest in the following described real estate by the maker or the estate of the maker;
2. July 6, 2030

The principal unless paid when due shall bear interest after maturity at the then highest rate permitted by law or nine percent per annum whichever is greater. Payments are to be made at the office of the Finance Director, Village of Oak Park, 123 Madison Street, Oak Park, Illinois 60302 or such banking house or trust company, as the Village may appoint in writing.

The payment of this Note is secured by a Mortgage, bearing the same date as this Note, on the following described real estate in the County of Cook, Illinois ("the Premises"):

LOT 111 IN SOUTH RIDGELAND DEPOT SUBDIVISION, BEING A SUBDIVISION OF THE NORTH EAST 1/4 OF LOT 6 (EXCEPT THE RIGHT-OF-WAY OF THE CHICAGO AND GREAT WESTERN RAILROAD COMPANY) IN THE SUBDIVISION OF SECTION 18, (EXCEPT THE WEST 1/2 OF THE SOUTHWEST 1/4 THEREOF) IN TOWNSHIP 39 NORTH, RANGE 13, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

Permanent Real Estate Index Number(s): 16-18-412-033-0000

Address(es) of Real Estate: 1001 S Elmwood Avenue
Oak Park, Illinois 60304

Without the prior written consent of the Village of Oak Park, the maker or makers shall not convey or encumber title to the Premises.

It is agreed that at the election of the Village of Oak Park without notice, the principal sum together with accrued interest, shall become at once due and payable in case of default. Default includes the failure to make any payment when due, the conveyance or encumbrance of title to the Premises without the written consent of the Village, or any other default or breach of the terms and conditions of the Mortgage or this Note which occurs and continues for three days (in which event election may be made at any time after the expiration of three days, without notice). A violation notice from the Village of Oak Park shall be *prima facie* evidence of a default in the performance of the mortgagor's agreement to keep the premises fully repaired and in compliance with the Code of the Village of Oak Park including the provisions relating to Housing, Building, Zoning, and Fair Housing, as set forth in paragraph 1(17) of the Mortgage.

No delay in such election after actual or constructive notice of default shall be construed as a waiver of remedies or acquiescence in any such default.

The parties each waive presentment for payment, notice of dishonor, protest and notice of protest.


Elisia Rattazzi

ENDORSEMENT

This Note for \$24,999 is secured by Mortgage document #1022348103, dated July 6, 2010, which is junior and subordinate to the lien of that certain Mortgage document dated _____, securing an interest in 1001 S Elmwood Avenue from Citibank, N.A. to Elisia Rattazzi to secure an installment note for \$56,000 dated _____."

Cara Pavlicek
Interim Village Manager

Initial
Elisia Rattazzi

F

VILLAGE OF OAK PARK
AGENDA ITEM COMMENTARY

Item Title: Resolution Authorizing a Subordination of Lien, BPIP-047

Resolution or Ordinance No. _____

Date of Board Action: February 4, 2013

Staff Review:

Department Director Name: Tammie Grossman
Tammie Grossman

Village Manager's Office: [Signature]

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

On April 27, 2005, pursuant to the Barrie Park Investment Program, the Board of Trustees approved a \$15,000 loan to the owners of 1036 South Harvey Avenue. The loan is supported by a mortgage which was recorded against the property. The mortgage was recorded as a second mortgage on the property with the purchase loan mortgage being first.

Loans made under the Barrie Park program are deferred for repayment until conveyance or transfer of any interest in the property. The guidelines were amended in September 2008 to clarify under what circumstances requests for subordination will be granted. The guidelines provide that in cases where former loan recipients wish to refinance mortgage(s), other than the Village's, and request that the Village maintain its subordinate position, the Village will agree to maintain its junior position if:

- a. The terms of new first mortgage are more advantageous to the homeowner and are reasonable under current market conditions; and
- b. There is adequate equity in the property to support the total proposed encumbrance, at least 15% equity (if necessary, homeowner(s) will submit an appraisal as proof of equity); and
- c. The cost of the refinance is the only allowable equity taken out of the property.

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

The homeowners are seeking to replace their current primary mortgage at 6.43% interest rate with a new primary mortgage at 4.375% interest rate. This new loan will provide a fixed rate, 30 year mortgage and reduce the monthly payments by \$548. The amount of the new loan will be \$276,000.00. The homeowners are not taking any equity out of the property, except for closing costs.

The issuing lender will not make the loan unless that mortgage is the first mortgage lien against the property. The lender is requesting that the Village subordinate its mortgage to their new first mortgage. The Village's mortgage was created as a second mortgage. By

agreeing to subordinate, the Village is agreeing to remain in junior position as a second mortgage.

In this case, the property is appraised at \$300,000.00. The first mortgage of \$276,000.00, and the Village's \$15,000.00 mortgage equal total debt of \$291,000.00, leaving 3.0% equity. The homeowners' application for their primary mortgage met the requirements of the HARP Program, which

The request complies with two of the three Village subordination requirements. Although, the equity requirement is not met, staff is still recommending the subordination because the homeowner's monthly payments are being significantly reduced. The homeowner is refinancing through the Federal Making Home Affordable's Home Affordable Refinance Program (HARP). Under HARP, homeowners whose equity values have declined are able to secure a new, more affordable, more stable mortgage. HARP refinance loans require a loan application and underwriting process, and refinance fees will apply. The reduction of the homeowner's monthly payments by \$500.00 will allow the homeowner to remain in the Village and not default in the terms of their mortgage. The Village interest is more likely to be protected by the homeowner remaining in their home.

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):

This is a normal function of loan portfolio management. No other governmental entities are involved.

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

The subordination is not a direct cost to the General Fund. Staff time in document preparation, which is a regular part of loan portfolio management, is the only cost.

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

The alternative would be to deny the subordination request which would result in the homeowner being unable to obtain a new first mortgage, or would require them to repay the Village loan, which would decrease the equity in their home and increase their monthly mortgage payments.

Proposed Recommended Action: Approve the Motion

**RESOLUTION
AUTHORIZING SUBORDINATION
OF LIEN ON PROPERTY LOCATED AT
1036 S Harvey Avenue**

Whereas, the Village of Oak Park's Barrie Park Investment Program authorized the Village to make grants and loans to owners of property in the Barrie Park neighborhood for purposes of rehabilitating their properties and improving the Village's housing stock; and

Whereas, Barrie Park loans are interest-free, deferred-payment loans payable in full upon the earlier of the conveyance or transfer of any interest in the subject property by the mortgagor; or the conveyance or transfer of any interest in the subject property by the estate of the mortgagor and are supported by a Note and a Mortgage which is recorded against the property; and

Whereas, the Village awarded a Fifteen Thousand (\$15,000) loan to Cullen Nelson Pendleton and Tabitha Dawn Pendleton as the owners of 1036 S Harvey Avenue pursuant to the Barrie Park Investment Program; and

Whereas, Cullen Nelson Pendleton and Tabitha Dawn Pendleton entered into a Note for \$15,000 dated May 16, 2005; and

Whereas, the Village recorded the mortgage with the Cook County Recorder of Deeds; and

Whereas, at the time the mortgage was recorded, it was a second mortgage against the property; and

Whereas, Cullen Nelson Pendleton and Tabitha Dawn Pendleton have applied and been conditionally approved for a new primary mortgage with RBS Citizens, N.A.; and

Whereas RBS Citizens, N.A. is conditioning the approval on being the first mortgage against the property; and

Whereas, the Village specifically finds that for its mortgage to remain second is consistent with the goals of the Barrie Park Investment Program.

NOW THEREFORE, BE IT RESOLVED by the President and Board of Trustees of the Village of Oak Park, Cook County, Illinois, as follows:

SECTION 1: FINDINGS:

The above stated recitals shall be incorporated herein as findings of fact.

SECTION 2:

The Village Manager is authorized and directed to execute a Subordination of Lien for the purposes set forth in the Findings. Said Subordination shall conform substantially to the Subordination attached hereto as Exhibit A.

SECTION 3:

The Village Manager is authorized and directed to endorse the Village's Note for the subject property with the following recital: "This Note in the amount of \$15,000 is secured by a Mortgage which is junior and subordinate to the lien of that certain Mortgage document dated _____ from RBS Citizens, N.A.

SECTION 4:

This Resolution shall be in full force and effect from and after its passage and adoption as provided by law.

ADOPTED this 4th day of February, 2013 pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED by me this 4th day of February, 2013.

David G. Pope
Village President

Attest:

Teresa Powell
Village Clerk

Subordination of Lien

WHEREAS, Cullen Nelson Pendleton and Tabitha Dawn Pendleton, by Mortgage dated May 16, 2005, and recorded in Office of the Cook County, Illinois Recorder of Deeds on May 24, 2005 as document number 0514448000, conveyed to the Village of Oak Park, to secure an Installment Note for Fifteen Thousand and No/100 Dollars (\$15,000.00) with interest payable as therein provided, certain premises in Cook County, Illinois, described as follows:

Lot 30 and the North 5 Feet of Lot 29 in Block 1 in Greendale, a Subdivision of the North 40 Acres of the South 60 Acres of the West 1/2 of the Southwest Quarter (Except the North Half of the Northwest Quarter of the Southwest Quarter of the Southwest Quarter) of Section 17, Township 39 North, Range 13, East of the Third Principal Meridian, in Cook County, Illinois

Permanent Real Estate Index Number: 16-17-311-012-0000

Common Address: 1036 S Harvey Avenue, Oak Park, Illinois 60304

And WHEREAS, Cullen Nelson Pendleton and Tabitha Dawn Pendleton, by Mortgage, dated _____, and recorded in the Office of the Cook County Recorder of Deeds as Document _____, did convey to RBS Citizens, N.A. the same above described premises to secure an Installment Note for \$ 276,000.00 with interest, payable as therein provided; and

WHEREAS, the Installment Note secured by the Mortgage first described is held by the Village of Oak Park, an Illinois Municipal Corporation, as sole owner and not as agent for collection, pledge or in trust for any person, firm or corporation; and

WHEREAS, the Village of Oak Park wishes to subordinate its Mortgage lien to the RBS Citizens, N.A. Mortgage lien recorded as Document No. _____ on _____ in the Office of the Cook County Recorder of Deeds.

NOW THEREFORE, in consideration of the premises and of the sum of One Dollar (\$1.00) to it in hand paid, the Village of Oak Park hereby covenants and agrees with RBS Citizens, N.A. that the Village of Oak Park's Mortgage lien and the Installment Note which it secures, as above described, shall be and remain at all times a second lien upon the above described premises subject to the above described Mortgage lien of RBS Citizens, N.A. for all advances made or to be made on the note secured by the RBS Citizens, N.A. and for all other purposes specified therein.

WITNESS the Village of Oak Park has caused this Subordination to be signed by its duly authorized officer and attested by a Notary Public this 4th day of February, 2013.

VILLAGE OF OAK PARK

ATTEST:

BY: _____

Teresa Powell, Village Clerk

TITLE: _____ Village Manager

I, the undersigned, a Notary Public in Cook County, Illinois, do hereby certify that Cara Pavlicek, Village Manager for the Village of Oak Park, personally known to me to be the same person whose name appears above, appeared before me this day in person and acknowledged that he signed, sealed and delivered this document as a free and voluntary act for the uses and purposes set forth herein, on behalf of the Village of Oak Park, being first duly authorized thereon to.

Given my hand and Notarial Seal _____ (Date)

(Notary Public)

Deliver to: Recorder's Office Box No. 321

**REVIEWED AND APPROVED
AS TO FORM**

JAN 28 2013



LAW DEPARTMENT

Exhibit A

NOTE

\$15,000.00

Oak Park, Illinois, May 16, 2005

FOR VALUE RECEIVED, Cullen Nelson Pendleton and Tabitha Dawn Pendleton promises to pay to the Village of Oak Park, Illinois the principal sum of FIFTEEN THOUSAND AND 00/100 DOLLARS (\$15,000.00) Dollars and no interest except as follows: The principal shall be payable in full upon the earliest of the following occurrences or date:

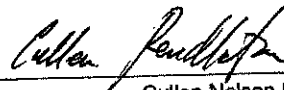
The conveyance or transfer of any interest in the following described real estate by the mortgagor or by the estate of the maker;

The principal of each of said installments unless paid when due shall bear interest after maturity at the then highest rate permitted by law or nine percent per annum whichever is greater. Said payments are to be made at such banking house or trust company, as the legal holder of this note may, from time to time, in writing appoint, and in the absence of such appointment, then at the office of the Finance Director, 123 Madison Street, Oak Park, Illinois 60302.

Without the prior written consent of the holder or holders of this note, the maker or makers hereof shall not convey or encumber title to the premises securing the payment hereof. The holder or holders of this note may elect to accelerate the entire unpaid principal balance in the manner hereinafter provided herein for breach of this covenant and no delay in such election after actual or constructive notice of such breach shall be construed as a waiver of or acquiescence in any such conveyance or encumbrance.

The payment of this note is secured by mortgage, bearing even date herewith, on real estate in the County of Cook, Illinois; and it is agreed that at the election of the holder or holders hereof and without notice, the principal sum remaining unpaid hereon, together with accrued interest thereon, shall become at once due and payable at the place of payment aforesaid in case of default in the payment of principal or interest when due in accordance with the terms hereof, or in case the maker or makers hereof shall convey or encumber title to the premises securing the payment hereof without the written consent of the holder or holders, or in case default shall occur and continue for three days (in which event election may be made at any time after the expiration of said three days, without notice) in the performance of any other agreement contained in said mortgage. A violation notice from the Village of Oak Park shall be *prima facie* evidence of a default in the performance of the mortgagor's agreement to keep the premises fully repaired and in compliance with the Code of the Village of Oak Park including the provisions relating to Housing, Building, Zoning, and Fair Housing, as set forth in paragraph 1(17) of the aforementioned mortgage.

All parties hereto severally waive presentment for payment, notice of dishonor, protest and notice of protest.



Cullen Nelson Pendleton



Tabitha Dawn Pendleton

ENDORSEMENT

This Note in the amount of \$15,000 is secured by a Mortgage which is junior and subordinate to the lien of that certain Mortgage document dated _____ from RBS Citizens, N.A.

Cara Pavlicek
Village Manager

Initial
Cullen Nelson Pendleton

Initial
Tabitha Dawn Pendleton

G

VILLAGE OF OAK PARK
AGENDA ITEM COMMENTARY

Item Title: RESOLUTION AUTHORIZING THE MICHAEL O. LEAVY TRUST DATED OCTOBER 7, 1997 TO ASSIGN SMALL RENTAL REHAB LOAN COMMITMENT AND AGREEMENT SRP-014 and ACCOMPANYING NOTE TO MADISON RIDGELAND LLC

Resolution or Ordinance No. _____

Date of Board Action: *February 4, 2013*

Staff Review:

Department Director Name:


Tammie Grossman

Village Manager's Office:



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

The Housing and CDBG Programs Division of the Community and Economic Development Department administers the Small Rental Properties Rehabilitation Program, which provides forgivable loans to properties with fewer than eight rental units. The funds are used to upgrade the physical condition of the building or to improve the energy efficiency. In return for the forgivable loan, fifty-one percent of the units must meet affordability standards and the tenants in those units must be within income limits. The owner must also use the services of the Oak Park Regional Housing Center to affirmatively market vacant units in the building.

If the owner sells the building during the term of the Loan Commitment and Agreement, the owner is required to re-pay the loan amount with interest or the new owner may request that the Village Board assign the Loan Commitment and Agreement to the new owner. Upon completion of the assignment, the new owner would be bound by the terms of the Loan Commitment and Agreement.

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

In this case the owner is transferring title to the property from a Trust, of which the owner is the Trustee, to a limited liability corporation, of which the trust is the sole owner. The change in title is only a change in the structure of the ownership organization. No sale is involved.

Since the Agreement was approved, the owner has complied with the requirements of the program.

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):

Rehab work for this property was done using funds from Community Development Block

Grant funds, and energy improvement funds made available by the Chicago Metropolitan Agency for Planning.

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

There is no cost to the Village to approve this assignment.

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

If this assignment is not approved, the owner would be required to repay the full loan amount, plus interest, or the owner could leave the ownership of the property unchanged.

Proposed Recommended Action: Approve the Motion

**RESOLUTION AUTHORIZING THE MICHAEL O. LEAVY TRUST DATED
OCTOBER 7, 1997 TO ASSIGN SMALL RENTAL REHAB LOAN
COMMITMENT AND AGREEMENT SRP-014 and ACCOMPANYING NOTE
TO MADISON RIDGELAND LLC**

Related To Property Located At 436-40 S Ridgeland Avenue/328-30 Madison Street

Whereas, the Village of Oak Park's Small Rental Properties Rehabilitation Program authorizes the Village to make forgivable loans to owners of multi-family apartment buildings with fewer than eight units for the purposes of rehabilitating the property. In return, loan recipients are required to enter into a Loan Commitment and Agreement which requires that 51% of the units be rented at or below the HUD Fair Market Rents and to tenants at or below 80% of the area median income for the Chicago Statistical Area, and that vacant units be marketed through the Oak Park Regional Housing Center to encourage racial diversity among residents; and

Whereas, loans are supported by a Note and a forgivable Mortgage which is recorded against the property to ensure that the terms of the Loan Commitment and Agreement are followed; and

Whereas, pursuant to the foregoing program, on November 7, 2011, the Village awarded a forgivable loan in the amount of \$30,000 to the Michael O. Leavy Trust dated October 7, 1997 as owner of a six unit multifamily building located at 436-40 S Ridgeland Avenue/328-30 Madison Street; and

Whereas, the Mortgage supporting that loan was recorded against the property with the Cook County Recorder of Deeds as Document # 1134954006; and

Whereas, the Michael O. Leavy Trust dated October 7, 1997 entered into Small Rental Rehab Loan Commitment and Agreement SRP-014 with the Village, which will expire on April 20, 2014; and

Whereas, to secure the Village's loan and the terms thereof, to the Michael O. Leavy Trust dated October 7, 1997 entered into a Note for \$30,000 dated December 1, 2011, which Note may only be assigned with the approval of the Village of Oak Park Board of Trustees; and

Whereas, the final cost of the work was \$29,270; and

Whereas, on August 27, 2012, the Michael O. Leavy Trust dated October 7, 1997 entered into an Amended Note for \$29,270 dated August 27, 2012; and

Whereas, on August 27, 2012, the Michael O. Leavy Trust dated October 7, 1997 and the Village of Oak Park executed an Amendment to Mortgage which reduced the amount of the loan secured by the Mortgage to \$29,270; and

Whereas, the Amendment to Mortgage was recorded against the property with the Cook County Recorder of Deeds as Document # 1228454002; and

Whereas, the Michael O. Leavy Trust dated October 7, 1997 desires to transfer title to the property securing that mortgage to Madison Ridgeland LLC upon approval of this Resolution; and

Whereas, Madison Ridgeland LLC is requesting that the Village allow the assignment of the mortgage to them as the new owners of the property; and

Whereas, Madison Ridgeland LLC has no other mortgage on the property, making the Village mortgage the first lien on the property; and

Whereas, it is in the best interests of the Village to enter into an Assignment of the Small Rental Rehab Loan Commitment and Agreement SRP-014 and the accompanying Amended Note.

NOW THEREFORE, BE IT RESOLVED BY THE PRESIDENT AND BOARD OF TRUSTEES, as follows:

SECTION 1:

That the Village authorizes the Michael O Leavy Trust dated October 7, 1997 to assign the Amended Note securing the loan for \$29,270 to Madison Ridgeland LLC as the new owner of the property who will be bound by all its terms.

SECTION 2:

That the Village of Oak Park authorizes the Michael O Leavy Trust to assign the Mortgage recorded with the Cook County Recorder of Deeds as Document # 1134954006, as amended by the Amended Mortgage recorded with the Cook County Recorder of Deeds as Document Number # 1228454002 to Madison Ridgeland LLC.

SECTION 3:

That the Village authorizes the Michael O Leavy Trust dated October 7, 1997 to assign the Small Rental Rehab Loan Commitment and Agreement SRP-014 to Madison Ridgeland LLC as the new owner of the property who will be bound by all its terms.

ADOPTED this 4th day of February, 2013 pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED by me this 4th day of February, 2013.

David G. Pope
Village President

Attest:

Teresa Powell
Village Clerk

**ASSIGNMENT OF SMALL RENTAL REHAB LOAN COMMITMENT AND
AGREEMENT SRP-014 and ACCOMPANYING NOTE**

RECITALS

1. On December 1, 2011, the Michael O. Leavy Trust dated October 7, 1997, as the then owner of 436-40 S Ridgeland Avenue/328-30 Madison Street, Oak Park, IL, and as recipient of a \$29,270 loan from the Village of Oak Park, entered into a two year Small Rental Rehab Loan Commitment and Agreement SRP-014, a Note and a Mortgage supporting that note, which Mortgage pledged the property at 436-40 S Ridgeland Avenue/328-30 Madison Street as security for complying with the terms of the Note and Marketing Services Agreement; and
2. The Note provides that if the building is sold, conveyed or transferred during the two year term, without the written approval of the Village Board of Trustees, the note may become due with interest; and
3. The Michael O. Leavy Trust dated October 7, 1997 has created Madison Ridgeland LLC as an entity wholly owned by the Michael O. Leavy Trust dated October 7, 1997 and wishes to transfer ownership of 436-40 S Ridgeland Avenue/328-30 Madison Street, Oak Park, IL to Madison Ridgeland LLC.
4. The Michael O. Leavy Trust dated October 7, 1997 wishes to continue participation in the Small Rental Rehab Loan Commitment and Agreement SRP-014 for the remainder of the two year term.
4. The Village finds that it is in the best interests of the Village to allow the Michael O. Leavy Trust dated October 7, 1997 to transfer ownership of 436-40 S Ridgeland Avenue/328-30 Madison Street, Oak Park, IL to Madison Ridgeland LLC.

NOW THEREFORE, in consideration of the foregoing recitals, the parties agree as follows:

A. Madison Ridgeland LLC, 331 N Grove Avenue, Oak Park, IL 60302, as owner of 436-40 S Ridgeland Avenue/328-30 Madison Street, agrees to assume all rights, responsibilities and benefits of Small Rental Rehab Loan Commitment and Agreement SRP-014 entered into by and between the Michael O. Leavy Trust dated October 7, 1997 and the Village of Oak Park dated December 1, 2011, attached hereto as Exhibit B, and the accompanying Note SRP-014 entered into between the Michael O. Leavy Trust dated October 7, 1997 and the Village of Oak Park dated December 1, 2011 attached hereto as Exhibit C, and

B. The Village of Oak Park, 123 Madison St. Oak Park, IL agrees to assign all rights, responsibilities and benefits of the above described agreements to Madison Ridgeland LLC.

VILLAGE OF OAK PARK

By: _____
Cara Pavlicek
Village Manager

Subscribed to and Sworn Before me
on the _____ day of _____,
2013

Notary Public

MADISON RIDGELAND LLC

By: _____

Subscribed to and Sworn Before me
on the _____ day of _____,
2013

Notary Public

VILLAGE OF OAK PARK
AGENDA ITEM COMMENTARY

H

Item Title: Resolution Authorizing the Extension of a Contract for a One Year Period with ABC Commercial Maintenance Services, Inc. for Custodial Services for Village Hall, Public Works Center, Dole Learning Center and Metra Station, Waiving the Village's Bid Process, not to exceed \$83,400.00.

Resolution or Ordinance No. _____

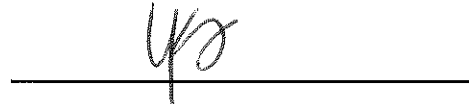
Date of Board Action: February 4, 2013

Staff Review:

Public Works Director:


John P. Wielebnicki

Village Manager's Office:



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

Custodial services for Village Hall including the Police Department, the Public Works Center, Dole Learning Center and the Metra Station have historically been contracted out. The current contractor providing custodial services for the Village is ABC Commercial Maintenance of Nilus, Illinois. The existing contract with ABC Commercial Maintenance expires on May 4, 2013.

This contract provides for custodial services for Village Hall including the Police Department, the Public Works Center, Dole Learning Center, and the Metra Station. Services include vacuuming, floor mopping, emptying refuse cans, window cleaning, annual carpet and furniture cleaning, and recycling. In order to ensure higher quality service, staff included provisions in the contract that outline specific hours for the custodians' work schedules, provide for a day porter at Village Hall to handle daily tasks as needed, and require a monthly meeting with the contractor and Village staff to address any issues and concerns. A penalty process has also been established if the company fails to perform the services as required.

In May of 2008, the Village Board approved a three-year contract with ABC Commercial Maintenance with two optional extension years. In March of 2011, the Village Board approved the first of two possible contract extensions, and in July of 2012, the Village Board approved the second of two possible contract extensions.

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

ABC Commercial Maintenance has performed well and has been very responsive when issues arise. Staff recommends waiving the Village's bid process and extending the contract with ABC Commercial Maintenance for one additional year to provide custodial services for the Village from May 5, 2013 through May 4, 2014.

ABC Commercial Maintenance has agreed to provide these services during this contract period with no cost increase. Attached to this agenda item commentary is a letter from ABC Commercial Maintenance stating their commitment to provide custodial services throughout the proposed contract period with no cost increase.

The total annual cost submitted by ABC Commercial Maintenance Services for the proposed contract year is \$83,400.00.

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 governmental agencies, or regional municipalities):

This item has not yet been researched to determine if there are opportunities for cost savings or better service with joint participation from other local Oak Park governmental agencies, or regional municipalities. There may be opportunities in the future should any facility sharing take place with other governing agencies.

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

Funds for these services are budgeted for in the General Fund, Public Works Building Maintenance Budget, General Contractuals, Account Nos. 1001-43790-711-530660 through 717-530660. This account also provides funds for other contractual services such as pest control, floor mats, elevator maintenance, life safety, fire suppression systems, HVAC maintenance and other service contracts.

If awarded, the contract with ABC Commercial Maintenance would not exceed 83,400.00 for the contract period May 5, 2013 to May 4, 2014.

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

One alternative action would be to issue an RFP for custodial services. Although it is possible that a different contractor could present a lower cost to the Village, the current level and quality of service could be compromised by the bid being so low the contractor reduces the quality. ABC staff is already trained and experienced in handling the day-to-day operations and tasks, and extending the contract with ABC would ensure a seamless transition. Village staff is concerned about getting a contractor in with such a low bid service and quality could be compromised.

Another alternative action would be to have the current building maintenance contractor, Midway Building Services, perform cleaning services on top of their regular daily duties or to hire in-house staff to provide these services. Given the current work load staff is experiencing and the frequent staff turn-around Midway is seeing, Village staff does not recommend this course of action and would prefer to keep the custodial contract separate from the building maintenance contract.

Proposed Recommended Action: Approve the Resolution

RESOLUTION

AUTHORIZING THE EXTENSION OF A CONTRACT FOR A ONE YEAR PERIOD WITH ABC COMMERCIAL MAINTENANCE SERVICES, INC. FOR CUSTODIAL SERVICES FOR VILLAGE HALL, PUBLIC WORKS CENTER, DOLE LEARNING CENTER AND METRA STATION, NOT TO EXCEED \$83,400.00

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 ABC Commercial Maintenance Services, Inc., Niles, Illinois for custodial services in the Village of Oak Park, which renews the existing agreement for an additional one year term, in an amount not to exceed \$83,400.00. The agreement shall conform substantially to the agreement 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 4th day of February, 2013, pursuant to a roll call vote as follows:

AYES:

NAYS:

ABSENT:

ADOPTED AND APPROVED by me, this 4th day of February, 2013.

David G. Pope
Village President

ATTEST:

Teresa Powell
Village Clerk



Contract

1. THIS AGREEMENT is made and concluded on the 4th day of February, 2013 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 **ABC Commercial Maintenance Services, Inc., 8056 North Milwaukee Ave., Niles, IL 60714**, 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, Special Provisions and Plans for Custodial Services for the Village of Oak Park; and
 - b. Contractor's Proposal dated; February 20th, 2008.
 - c. Contractors letter dated, January 5, 2013 holding their prices at the previous year's price.

Where the terms of the Proposal conflict with the terms set forth in the Village's Notice to Bidders, Special Provisions and Plans, the Village's Notice to Bidders, Special Provisions and Plans will control.

3. This contract shall be valid for services from May 1, 2013 through April 31, 2014.
4. Contractor shall do all the work, furnish all materials and provide all labor necessary to complete the work in accordance with the terms of this contract and the requirements of the Building Maintenance Superintendent for the annual amount of \$83,400.00.
5. Contractor affirms that the individual signing this contract is authorized to execute agreements on behalf the Contracting entity.
6. 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
Village Manager

ABC Commercial Maintenance

REVIEWED AND APPROVED
AS TO FORM

JAN 28 2013


LAW DEPARTMENT

By: _____
Signature

Printed Name and Title

ABC Commercial Maintenance Services, Inc.

8056 North Milwaukee Ave., Niles, IL 60714

Tel. (224) 425-6866, Fax (847) 430-3055

info@abccommercialclean.com

www.abccommercialclean.com

Member of Niles Chamber of Commerce

01.05.2013

**To: Village of Oak Park
Department of Public Works
201 South Boulevard
Oak Park, IL 60302**

Attn: Mr. Vic Sabaliauskas

Per our conversation, I want to confirm that we wish to continue providing janitorial services for the 6th consecutive year 2013-2014, at the below mentioned facilities, for the unchanged annual fee of \$ 83,400.00 (eighty three thousand, four hundred dollars).

- Village Hall/Police Department**
- Public Works Building**
- Dole Learning Center**
- Metra Station**

Thank You. We appreciate your business.

**Derek Jankowski
ABC Commercial Inc.**

I

VILLAGE OF OAK PARK
AGENDA ITEM COMMENTARY

Item Title: Resolution Authorizing the Village Manager to Approve a Professional Engineering Contract with Baxter & Woodman Consulting Engineers for Design and Construction Oversight Related to Water Main Improvements Under I-290 at Lombard Avenue in an amount not to exceed \$40,000.

Resolution or Ordinance No. _____

Date of Board Action: February 4, 2013

Staff Review:

Department Director Name: Jim Budrick, Village Engineer

Village Manager's Office: _____

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

In 2010 the Village contracted with Baxter and Woodman for modeling of the Village's water system. The initial focus was to determine the continued need to maintain water main crossings under the Eisenhower Expressway. The study determined that the five existing crossings were vital to the overall system. It should be pointed out that Baxter and Woodman was hired following an extensive Request for Proposal (RFP) process.

Subsequently in 2010 and 2011, improvements were made to restore the crossings at both East and Ridgeland Avenues which had been of service due to leaks. Baxter and Woodman was contracted to perform the design and construction oversight services on both of these projects. The Village as well as Baxter and Woodman received awards from the American Public Works Association as well as American Council of Engineering Companies for the East Avenue project. The project received these awards because of the timing and coordination efforts between IDOT, CTA and CSX which were crucial given the major resurfacing taking place on I-290 at the time.

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

The 2013 Capital Improvement budget includes the rehabilitation of the water main crossing under I-290 at Lombard Avenue. The Engineering Division contacted Baxter and Woodman to discuss the proposed plans for the project. Following this discussion, Baxter and Woodman prepared a proposal to develop the designs and perform construction oversight for this project.

Given the extensive knowledge Baxter and Woodman has of the Village's water system and the experience they have in successfully designing and managing 2 crossing projects in Oak Park, it is recommended they be awarded a contract for the Lombard crossing. The contract is attached for the Board's review and is in an amount not to exceed \$40,000.

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 intergovernmental opportunities for this contract.

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

The following chart shows balances remaining in Capital Funds following contract award.

Fund	Account	2013 Budgeted Amount	Amount Used for Contract	Balance for Construction
Water and Sewer	5040-43730-777-570707	\$350,000	\$40,000	\$310,000

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

The only alternative is to not award the contract for this work. The implication of this would be potential failure of the watermain under the expressway and loss of a vital link in the system.

Proposed Recommended Action: Approve the Resolution

RESOLUTION

AUTHORIZING AN EXECUTION OF A PROFESSIONAL SERVICES AGREEMENT WITH BAXTER & WOODMAN, INC., CONSULTING ENGINEERS, FOR DESIGN AND CONSTRUCTION OVERSIGHT RELATED TO WATER MAIN IMPROVEMENTS UNDER I-290 AT LOMBARD AVENUE

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 Baxter & Woodman, Inc. Consulting Engineers for design and construction oversight related to water main improvements under I-290 in an amount not to exceed \$40,000. The Agreement shall conform substantially to the Professional Services Agreement 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 4th day of February, 2013 pursuant to a roll call vote as follows:

AYES:

NAYS:

ABSENT:

ADOPTED AND APPROVED by me this 4th day of February, 2013.

David G. Pope
Village President

ATTEST:

Teresa Powell
Village Clerk

**PROFESSIONAL SERVICES AGREEMENT BETWEEN
THE VILLAGE OF OAK PARK AND BAXTER WOODMAN, INC.,
CONSULTING ENGINEERS FOR DESIGN AND CONSTRUCTION
OVERSIGHT RELATED TO WATER MAIN IMPROVEMENTS
UNDER I-290 AT LOMBARD AVENUE**

This Agreement is made on the 4th day of February, 2013 by and between the Village of Oak Park, 123 Madison Street, Oak Park, Illinois 60302, a home rule unit of local government created and existing under the laws of the State of Illinois (hereinafter referred to as "**the Village**"), and Baxter Woodman Inc., Consulting Engineers, 8678 Ridgfield Rd., Crystal Lake, Illinois 60012, an Illinois corporation ("**Consultant**").

Section 1: Performance of the Services

Consultant shall perform the Services as outlined in their Proposal dated January 8, 2013. The Services shall be performed in a proper and workmanlike manner, consistent with standards of professional practice followed by firms providing similar services and in full compliance with, and as required by or pursuant to, this Contract.

Section 2: Term of Agreement

Consultant shall commence the Services immediately and shall diligently proceed at the rate of completion set forth in the Project Scope Clarifications.

Section 3: Termination or Suspension for Convenience.

The Village shall have the right, for its convenience, to terminate or suspend the Services in whole or in part at any time by written notice to Consultant. In the event of any termination pursuant to this section, the Village shall pay Consultant for all work completed up to the date of termination. If work is undertaken but not completed, the Village shall pay a pro rata amount based on the rate of completion. Any such payment shall be offset by any prior payment or payments and shall be subject to the Village's rights to withhold and deduct as provided in this Contract.

Section 4: Contract Price and Payments

a. Payment in Installments. The Contract Price is set forth in the Project Costs, Attached as Exhibit 2. The total price shall be in an amount not to exceed \$40,000. The price will be paid in installments not more frequently than once each month ("Progress Payments"). Payments will be made within 30 days of receipt of Consultant's pay request.

b. Pay Requests. Consultant shall, as a condition precedent to its right to receive each Progress Payment, submit to the Village an invoice accompanied by such receipts, vouchers, and other documents as may be necessary to establish costs incurred for all labor, material, and other things covered by the invoice and the absence of any interest, whether in the nature of a lien or otherwise, of any party in any property, work, or fund with respect to the Services performed under this Contract. In addition to the foregoing, such invoice shall include (a) employee

classifications, rates per hour, and hours worked by each classification, and, if the Services are to be performed in separate phases, for each phase; (b) total amount billed in the current period and total amount billed to date, and, if the Services are to be performed in separate phases, for each phase; (c) the estimated percent completion, and, if the Services are to be performed in separate phases, for each phase. Consultant shall submit pay requests by the 10th day of the month or submit a pre-arranged payment schedule for invoicing in conjunction with Scope of Services and schedule.

Section 4. Final Acceptance and Final Payment

The Services shall be considered complete on the date of final written acceptance by The Village of the Services, which acceptance shall not be unreasonably withheld or delayed. As soon as practicable after final acceptance, the Village shall pay to Consultant the balance of the Contract Price, after deducting therefrom all charges against Consultant as provided for in this Contract ("**Final Payment**"). The acceptance by Consultant of Final Payment with respect to the Services shall operate as a full and complete release of the Village of and from any and all lawsuits, claims, demands, damages, liabilities, losses, and expenses of, by, or to Consultant for anything done, furnished for, arising out of, relating to, or in connection with the Services, except for such claims as Consultant reserved in writing at the time of submitting its invoice for final payment.

Section 5. Deductions

The Village's Right to Withhold. Notwithstanding any other provision of this Contract and without prejudice to any of The Village's rights or remedies, the Village shall have the right at any time or times to withhold from any payment such amount as may reasonably appear necessary to compensate the Village for any actual or prospective loss due to: (1) Services that are defective, damaged, flawed, unsuitable, nonconforming, or incomplete; (2) damage for which Consultant is liable under this Contract; (3) claims of subcontractors, suppliers, or other persons performing consultants services; (4) delay in the progress or completion of the Services; (5) inability of Consultant to complete the Services; (6) failure of Consultant to properly complete or document any pay request; (7) any other failure of Consultant to perform any of its obligations under this Contract; or (8) the cost to The Village, including attorneys' fees and administrative costs, of correcting any of the aforesaid matters or exercising any one or more of The Village's remedies set forth in Section 11 of this Contract. The Village must notify consultant of cause for withholding within 14 days of receiving invoice.

Use of Withheld Funds. The Village shall be entitled to retain any and all amounts withheld pursuant to this Contract until Consultant shall have either performed the obligations in question or furnished security for such performance satisfactory to the Village. The Village shall be entitled to apply any money withheld or any other money due Consultant under this Contract to reimburse itself for any and all costs, expenses, losses, damages, liabilities, suits, judgments, awards, attorneys' fees, and administrative expenses incurred, suffered, or sustained by the Village and chargeable to Consultant under this Contract.

Section 6: Required Submittals

Consultant shall submit to the Village all reports, documents, data, and information set forth in the Scope of Services in format customarily used in the industry. The Village shall have the right to require such corrections as may be reasonably necessary to make any Required Submittal conform to this Contract.

Consultant shall be responsible for any delay in the Services due to delay in providing Required Submittals conforming to this Contract.

Section 7: Consultant's Personnel and Subcontractors:

Consultant shall utilize its own personnel to complete the Services. No part of this agreement may be subcontracted.

Section 8: Change Orders

All change orders shall be in writing and agreed to by the parties. The rates for any additional services not included within the Scope of Services attached hereto shall be at the stated hourly rates in the Scope of Services.

Section 9: Insurance

Contemporaneous with Consultant's execution of this Contract, Consultant shall provide certificates and policies of insurance evidencing at least the minimum insurance coverage and limits. For good cause shown, the Village may extend the time for submission of the required policies of insurance upon such terms, and with such assurances of complete and prompt performance, as the Village may impose in the exercise of its sole discretion. Such policies shall be in a form reasonably acceptable to the Village and from companies with a general rating of A and a financial size category of Class VII or better, in Best's Insurance Guide. Such insurance shall provide that no change, modification in, or cancellation of any insurance shall become effective until the expiration of 30 days after written notice thereof shall have been given by the insurance company to The Village. Consultant shall, at all times while providing, performing, or completing the Services, maintain and keep in force, at Consultant's expense, at least the minimum insurance coverage and limits .

Section 10: Indemnification

Consultant shall, without regard to the availability or unavailability of any insurance, either of the Village or Consultant, indemnify, save harmless, and defend the Village against any and all lawsuits, claims, demands, damages, liabilities, losses, and expenses, including reasonable attorneys' fees and administrative expenses, that may arise, or be alleged to have arisen, out of or in connection with Consultant's performance of, or failure to perform, the Services or any part thereof, whether or not due or claimed to be due in whole or in part to the active, passive, or concurrent negligence or fault of Consultant, but only to the extent caused by the negligence of Consultant or its Sub-consultants or their respective employees.

Section 11: The Village's Remedies

If it should appear at any time prior to Final Payment that Consultant has failed or refused to prosecute, or has delayed in the prosecution of, the Services with diligence at a rate that assures completion of the Services in full compliance with the requirements of this Contract, or has attempted to assign this Contract or Consultant's rights under this Contract, either in whole or in part, or has falsely made any representation or warranty, or has otherwise failed, refused, or delayed to perform or satisfy any other requirement of this Contract or has failed to pay its debts as they come due ("**Event of Default**"), and has failed to cure, or has reasonably commenced to cure any such Event of Default within fifteen business days after Consultant's receipt of written notice of such Event of Default, then the Village shall have the right, at its election and without prejudice to any other remedies provided by law or equity, to pursue any one or more of the following remedies:

a. The Village may require Consultant, within such reasonable time as may be fixed by the Village, to complete or correct all or any part of the Services that are defective, damaged, flawed, unsuitable, nonconforming, or incomplete and to take any or all other action necessary to bring Consultant and the Services into compliance with this Contract.

b. The Village may accept the defective, damaged, flawed, unsuitable, nonconforming, incomplete, or dilatory Services or part thereof and make an equitable reduction in the Contract Price.

c. The Village may terminate this Contract without liability for further payment of amounts due or to become due under this Contract except for amounts due for services properly performed prior to termination.

d. The Village may withhold from any Progress Payment or Final Payment, whether or not previously approved, or may recover from Consultant, any and all costs but not exceeding the amount of consultant fee, including attorneys' fees and administrative expenses, incurred by the Village as the result of any Event of Default or as a result of actions taken by the Village in response to any Event of Default.

e. The Village may recover any damages suffered by the Village.

Section 12: No Collusion

Consultant hereby represents and certifies that Consultant is not barred from contracting with a unit of state or local government as a result of (1) a delinquency in the payment of any tax administered by the Illinois Department of Revenue unless Consultant is contesting, in accordance with the procedures established by the appropriate revenue Act, its liability for the tax or the amount of the tax, as set forth in 65 ILCS 5/11-42.1-1; or (2) a violation of either Section 33E-3 or Section 33E-4 of Article 33E of the Criminal Code of 1961, 720 ILCS 5/33E-1 et seq. Consultant hereby represents that the only persons, firms, or corporations interested in this Contract are those disclosed to the Village prior to the execution of this Contract, and that this Contract is made without collusion with any other person, firm, or

corporation. If at any time it shall be found that Consultant has, in procuring this Contract, colluded with any other person, firm, or corporation, then Consultant shall be liable to the Village for all loss or damage that the Village may suffer thereby, and this Contract shall, at the Village's option, be null and void.

Section 13: No Waiver

No examination, inspection, investigation, test, measurement, review, determination, decision, certificate, or approval by the Village, nor any order by the Village for the payment of money, nor any payment for, or use, possession, or acceptance of, the whole or any part of the Services by the Village, nor any extension of time granted by the Village, nor any delay by the Village in exercising any right under this Contract, nor any other act or omission of the Village shall constitute or be deemed to be an acceptance of any defective, flawed, unsuitable, nonconforming, or incomplete Services, nor operate to waive or otherwise diminish the effect of any representation made by Consultant; or of any requirement or provision of this Contract; or of any remedy, power, or right of the Village. Any failure or delay by the Village or Consultant to assert its rights under the Contract or applicable law against the other party in any given instance or number of instances shall not result in a waiver of the right to timely assert such rights under the Contract or applicable law in any other instance.

Section 14: Notices

Notices and communications sent to the Village shall be directed as follows:

Village of Oak Park
201 South Boulevard
Oak Park, Illinois 60302
Attention: Jim Budrick, Village Engineer
Phone: 708-358-5722,
Fax 708-434-1600

Notices and communications to Consultant shall be addressed to, and delivered at, the following address:

Baxter Woodman Consulting Engineers
8678 Ridgefield Rd.
Crystal Lake, Illinois 60012
Attention: Sean O'Dell
Phone: 815-482-7853
Fax 815-455-0450

Section 15: Compliance with Laws and Grants

Consultant shall give all notices, pay all fees, and take all other action that may be necessary to ensure that the Services are provided, performed, and completed in accordance with all required governmental permits, licenses, and other approvals and authorizations that may be required in connection with providing, performing, and completing the Services, and with all applicable statutes, ordinances, rules, and regulations, including without limitation the Fair Labor Standards Act; any statutes

regarding qualification to do business; any statutes prohibiting discrimination because of, or requiring affirmative action based on, race, creed, color, national origin, age, sex, or other prohibited classification, including, without limitation, the Americans with Disabilities Act of 1990, 42 U.S.C. §§ 12101 et seq., and the Illinois Human Rights Act, 775 ILCS 5/1-101 et seq. Consultant shall also comply with all conditions of any federal, state, or local grant received by the Village or Consultant with respect to this Contract or the Services. SCB shall receive notification of any special conditions prior to project start.

Consultant shall be solely liable for any fines or civil penalties that are imposed by any governmental or quasi-governmental agency or body that may arise, or be alleged to have arisen, out of or in connection with Consultant's, or its subcontractors', performance of, or failure to perform, the Services or any part thereof.

Section 16: Ownership of End Product Documents

Drawings, plans, specifications, photos, reports, information, observations, calculations, notes and any other reports, documents, data or information, in any form, prepared, collected, or received by Consultant in connection with any or all of the Services ("**Documents**") shall be and remain the property of the Village upon completion of the project and payment to the consultant all amounts then due. At the Village's request, or upon termination of this Contract, the Documents shall be delivered promptly to The Village. Consultant shall have the right to retain copies of the Documents for its files. Consultant shall maintain files of all Documents unless the Village shall consent in writing to the destruction of the Documents, as required by this paragraph. Consultant shall make the Documents available for the Village's review, inspection and audit during the entire term of this Contract. Consultant shall give notice to the Village of any Documents to be disposed of or destroyed and the intended date, which shall be at least 90 days after the effective date of such notice of disposal or destruction. The Village shall have 90 days after receipt of any such notice to given notice to Consultant not to dispose of or destroy said Documents and to require Consultant to deliver same to the Village, at the Village's expense.

Consultant shall have the right to include among Consultant's promotional and professional materials those drawings, renderings, other design documents and other work products that are prepared by Consultant under this Contract (collectively "**Work Products**"). The Village shall provide professional credit to the Consultant in the Village's development, promotional and other materials which include Consultant's Work Products.

IN WITNESS WHEREOF, The Village and Consultant have caused this Contract to be executed in two original counterparts as of the day and year first written above.

Village of Oak Park

Baxter Woodman Consulting Engineers

Cara Pavlicek
Village Manager

By: _____
Title: _____

Exhibit 1: Proposed Scope of Services

**REVIEWED AND APPROVED
AS TO FORM**

JAN 29 2013

Simone Boutet/Kdb

LAW DEPARTMENT



January 8, 2013

Mr. Jim Budrick
Village Engineer
Village of Oak Park
201 South Boulevard
Oak Park, Illinois 60302-2702

***Subject: Village of Oak Park – Lombard Avenue and I-290 Water Main Lining –
Final Design and Construction Services***

Dear Mr. Budrick:

Baxter & Woodman is pleased to submit this proposal to complete engineering services associated with Phase 3 of the I-290 Water Main Crossing Rehabilitation Project. This phase includes the design and construction of the cured-in-place-pipe (CIPP) lining to rehabilitate the water main at Lombard Avenue and I-290. Our scope of services and engineering fee are presented below:

Scope of Services

Our proposed scope of services is based on drawings provided and our previous discussions.

Design Engineering:

1. PROJECT MANAGEMENT
 - Plan, schedule and control the activities that must be performed to complete the project. These activities include, but are not limited to, budget, schedule, and scope.
2. SITE VISITS
 - Complete one site visit to confirm/determine the water main location, water system appurtenances, structure locations, and surface restoration requirements.
3. PROJECT MEETINGS
 - Conduct two (2) meetings with staff at times during the design of the project to clarify staff preferences, design questions, and/or constructability.



Mr. Jim Budrick
Village of Oak Park

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4. **CADD FOR PLAN AND PROFILE SHEETS**
 - Develop plan sheets from available atlases, GIS, record drawings, and Village data.
5. **UTILITIES – CONTACTS AND COORDINATION**
 - Conduct a Design Locate with JULIE, which consists of obtaining names and phone numbers of utilities located within the work area.
 - Contact utilities, obtain atlases where available, and provide preliminary plan sheets to utility companies for their markup and return.
6. **CADD FOR DETAILED DESIGN**
 - Provide detailed computer-aided drafting of water main and appurtenances locations and construction requirements.
 - Indicate location of utilities that can be obtained from utility company atlases.
 - Create legends, general notes, and designer instructions to contractors, to create a final set of construction drawings.
7. **PLANS**
 - Prepare Design Documents consisting of drawings showing the general scope, extent and character of construction work to be furnished and performed by the Contractor selected by the Village.
 - Use Village standard details if applicable.
8. **SPECIFICATIONS**
 - Prepare for review and approval by the Village and its legal counsel the forms of Construction Contract Documents consisting of Advertisement for Bids, Bidder Instructions, Bid Form, Agreement, Performance Bond Form, Payment Bond Form, General Conditions, and Supplementary Conditions, where appropriate.
 - Village Front-end Contract Documents will be used in a similar fashion to previous projects.
9. **PEER AND CONSTRUCTABILITY REVIEWS**
 - Conduct QA/QC peer reviews of drawings and specifications.
 - Utilize Construction Department personnel to provide a review of drawings and specifications.



Mr. Jim Budrick
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- Make corrections based upon comments from both engineering and construction department comments.
10. ENGINEER'S OPINION OF PROBABLE COST
- Prepare a final opinion of the probable total project cost including construction cost, construction engineering services, contingencies, and, on the basis of information furnished by the Village, allowances for legal services, financial consultants, and any administrative services or other costs necessary for completion of the project.

Agency Permit Submittals

11. IEPA/DPWS
- Submit the design documents to the agency for permit to construct, own, and operate the project.
12. IDOT
- Submit permit request to Illinois Department of Transportation to review proposed work and determine if any IDOT permits are required for the PROJECT.
13. CSX and CTA Rail
- Submit the design documents to CSX and CTA for permit to rehabilitate, own, and operate the pipeline. Permitting and license fees for this permit application are not covered in our engineering cost below.

Project Bid

14. ASSISTANCE TO BIDDERS
- Set bid dates with Village, create Advertisement for Bids (AFB), provide AFB to Village for publication, and mail advertisement to selected prospective bidders.
 - Answer bidders' questions during bid period.
15. ADDENDUMS
- Issue necessary addenda to all plan holders as needed.



Mr. Jim Budrick
Village of Oak Park

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16. **ATTEND BID OPENING**
 - Attend bid opening with Village personnel and assist in reviewing and checking of bid package submittals as required.
17. **TABULATE BIDS & ISSUE LETTER OF RECOMMENDATION**
 - Tabulate all bids received and review all bid submittals to verify bid is responsive and responsible.
 - Issue a Letter of Recommendation to Award the construction contract to the Village for their action.

Construction Engineering:

18. Act as the Village's representative with duties, responsibilities and limitations of authority as assigned in the construction contract documents.
19. **PROJECT INITIATION**
 - Attend and prepare minutes for the preconstruction conference, and review the Contractor's proposed construction schedule and list of subcontractors.
 - Prepare Award Letter, Agreement, Contract Documents, Performance/Payment Bonds, and Notice to Proceed. Review Contractor insurance documents.
20. **CONSTRUCTION ADMINISTRATION**
 - Attend periodic construction progress meetings.
 - Check, Review, and approve shop drawings, manufacturer's literature, samples, and other submittals by the Contractor, but only for compliance with the drawings and specifications as to quality of materials and performance of equipment. Such review shall not be construed as relieving the Contractor of the responsibility to meet requirements of the construction contract documents.
 - Prepare for construction layout and staking.
 - Review construction record drawings for completeness prior to submission to CADD.
 - Prepare construction contract change orders and work directives when authorized by the Village.
 - Review the Contractor's requests for payments as construction work progresses, and advise the Village of amounts due and payable to



Mr. Jim Budrick
Village of Oak Park

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the Contractor in accordance with the terms of the construction contract documents.

- Research and prepare written response by Engineers to requests for information from the Village and Contractor.
- Visit site as needed by project manager or other office staff.

21. **FIELD OBSERVATION**

- Provide Resident Project Representatives at the construction site on a periodic part-time basis from the Engineers' office of not more than eight (8) hours per regular weekday, not including legal holidays (for up to 80 hours) as deemed necessary by the Engineers, to stake-out construction lines and grades, to assist the Contractor with interpretation of the Drawings and Specifications, to observe in general if the Contractor's work is in conformity with the Final Design Documents, and to monitor the Contractor's progress as related to the Construction Contract date of completion. The construction Contractor is a separate company from the Engineers. The Village understands and acknowledges that the Engineers are not responsible for the Contractor's construction means, methods, techniques, sequences or procedures, time of performance, compliance with Laws and Regulations, or safety precautions and programs in connection with the Project, and the Engineers do not guarantee the performance of the Contractor and are not responsible for the Contractor's failure to execute the work in accordance with the construction contract documents.
- Provide the necessary base lines, benchmarks, and reference points to enable the Contractor to proceed with the work.
- Keep a daily record of the Contractor's work on those days that the Engineers are at the construction site including notations on the nature and cost of any extra work, and provide weekly reports to the Village of the construction progress and working days charged against the Contractor's time for completion.

22. **SUBSTANTIAL COMPLETION OF PROJECT**

- Provide construction inspection services when notified by the Contractor that the Project is substantially complete. Prepare written punch lists during substantial completion inspections.
- Prepare Certificate of Substantial Completion.



Mr. Jim Budrick
Village of Oak Park

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23. COMPLETION OF PROJECT

- Provide construction inspection services when notified by the Contractor that the Project is complete. Prepare written punch lists during final completion inspections.
- Review the Contractor's written guarantees and issue a Notice of Acceptability for the Project by the Village.
- Review the Contractor's requests for final payment, and advise the Village of the amounts due and payable to the Contractor in accordance with the terms of the construction contract documents.
- Complete field survey work to be used in completing the construction record drawings.
- Prepare construction record drawings which show field measured dimensions of the completed work which the Engineers consider significant and provide the Village with one set of reproducible record drawings within ninety (90) days of the Project completion.

Schedule

The project will be designed and permitted in 90 days. We anticipate construction to take place during the summer of 2013. We will submit a detailed schedule after the kick-off meeting.

Project Fee

The proposed Engineer's fee for Final Design and Construction Engineering services shall be an amount equal to reimbursement of the Engineers' direct labor cost, general, and employee overheads, and a fixed fee of \$5,000 for readiness to serve and profit, plus reimbursement of out-of-pocket expenses including travel costs, which total amount will not exceed \$40,000.

We look forward to assisting the Village with this important project. If you find this proposal acceptable, please sign one copy and return for our files. The attached standard terms and conditions apply to this proposal.



Mr. Jim Budrick
Village of Oak Park

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Please call Sean O'Dell at 815.482.7853 if you have questions about this proposal or need further information.

Very truly yours,

BAXTER & WOODMAN, INC.
CONSULTING ENGINEERS

A handwritten signature in black ink, appearing to read "L. Haussmann". The signature is fluid and cursive, with a long horizontal stroke extending to the right.

Louis D. Haussmann, PE, PTOE
Vice President / COO

VILLAGE OF OAK PARK, IL

AUTHORIZED BY: _____

TITLE: _____

DATE: _____

C: John Wielebnicki, Director of Public Works
Bill McKenna, Civil Engineer II
John Mick P.E., Baxter & Woodman, Inc.

BAXTER & WOODMAN, INC.
ENGINEERING SERVICES STANDARD TERMS & CONDITIONS

1. The attached letter proposal and these Standard Terms & Conditions constitute and are herein referred to jointly as the Agreement.
2. The unit of local government to which the letter proposal is addressed is herein referred to as Owner, and Baxter & Woodman, Inc. is herein referred to as Engineer.
3. Engineer may submit requests for periodic progress payments for services rendered. Payments shall be due and owing by Owner within either 30 days of receipt or the timeframe required by state law.
4. This Agreement may be terminated, in whole or in part, by either party if the other party substantially fails to fulfill its obligations under this Agreement through no fault of the terminating party. However, no such termination may be effected unless the terminating party gives the other party: (1) not less than ten calendar days written notice by certified mail of intent to terminate; and (2) an opportunity for a meeting with the terminating party before termination. If this Agreement is terminated by either party, Engineer shall be paid for services performed to the effective date of termination, including reimbursable expenses. In the event of Agreement termination, the Owner shall receive reproducible copies of drawings, custom developed applications and other documents completed by Engineer.
5. Engineer agrees to hold harmless and indemnify the Owner and each of its officers and employees from any and all liability claims, losses, or damages, to the extent that such claims, losses, or damages are caused by Engineer's negligence in the performance of the services under this Agreement, but not including liability that may be due to the sole negligence of the Owner or other Engineers, contractors, or subcontractors working for the Owner, or their officers and employees. In the event claims, losses, or damages are caused by the joint or concurrent negligence of Owner and the Engineer they shall be borne by each party in proportion to its negligence.
6. The Owner acknowledges that Engineer is a Business Corporation and not a Professional Service Corporation, and further acknowledges that the corporate entity, as the party to this contract, expressly avoids contracting for individual responsibility of its officers, directors, or employees.
7. The Engineer and Owner agree that any claim made by either party arising out of any act of the other party, or any officer, director, or employee of the other party in the execution or performance of the Agreement, shall be made solely against the other party and not individually or jointly against such officer, director, or employees.
8. For the duration of the project, the Engineer shall procure and maintain insurance for protection from claims under worker's compensation acts, claims for damages because of bodily injury including personal injury, sickness or disease or death of any and all employees or of any person other than such employees, and from claims or damages because of injury to or destruction of property including loss of use resulting therefrom, alleged to arise from Engineer's negligence in the performance of services under this Agreement. The limits of liability for the insurance required by this paragraph are as follows:

Workers Compensation:	Statutory Limits	Excess Umbrella Liability:	\$5,000,000 per claim and aggregate
General Liability:	\$1,000,000 per claim \$2,000,000 aggregate	Professional Liability:	\$5,000,000 per claim \$5,000,000 aggregate
Automobile Liability:	\$1,000,000 combined single limit		

9. Notwithstanding any other provision of this Agreement, and to the fullest extent permitted by law, the total liability, in the aggregate, of the Engineer and its officers, directors, employees, agents, and any of them, to the Owner and anyone claiming by, through or under the Owner, for any and all claims, losses, costs or damages whatsoever arising out of, resulting from or in any way related to the project or the Agreement from any cause or causes, including but not limited to the negligence, professional errors or omissions, strict liability or breach of contract or warranty expressed or implied of Engineer or its officers, directors, employees, agents or any of them, hereafter referred to as the "Owner's Claims", shall not exceed the total insurance proceeds available to pay on behalf of or to Engineer by its insurers in settlement or satisfaction of Owner's Claims under the terms and conditions of Engineer's insurance policies applicable thereto, including all covered payments made by those insurers for fees, costs and expenses of investigation, claims adjustment, defense and appeal.
10. Engineer is responsible for the quality, technical accuracy, timely completion, and coordination of all designs, drawings, custom developed applications and other services furnished or required under this Agreement, and shall endeavor to perform such services with the same skill and judgment which can be reasonably expected from similarly situated professionals performing the same or similar services.
11. The construction contractor, if any, is a separate company from the Engineer. The Owner understands and acknowledges that the Engineer is not responsible for the contractor's construction means, methods, techniques, sequences or procedures, time of performance, compliance with laws and regulations, or safety precautions and programs in connection with the project and the Engineer does not guarantee the performance of the contractor and is not responsible for the contractor's failure to execute the work in accordance with the construction contract documents.
12. The Owner may, at any time, by written order, make changes within the general scope of this Agreement in the services to be performed by Engineer. If such changes cause an increase or decrease in Engineer's fee or time required for performance of any services under this Agreement, whether or not changed by any order, an equitable adjustment shall be made and this agreement shall be modified in writing accordingly. No service for which an additional compensation will be charged by Engineer shall be furnished without the written authorization of the Owner.
13. All drawings, custom developed applications, and other documents prepared or furnished by Engineer pursuant to this Agreement are instruments of service in respect to the project, and Engineer shall retain the right of reuse of said documents and electronic media by and at the discretion of Engineer whether or not the project is completed. Electronic copies of Engineer's documents for information and reference in connection with the use and occupancy of the project by the Owner and others shall be delivered to and become the property of the Owner; however, Engineer's documents are not intended or represented to be suitable for reuse by the Owner or others on additions or extensions of the project, or on any other project. Any such reuse without verification or adaptation by Engineer for the specific purpose intended will be at the Owner's sole risk and without liability or legal exposure to Engineer; and the Owner shall indemnify and hold harmless Engineer from all claims, damages, losses and expenses including attorneys' fees arising out of or resulting therefrom.
14. Any provision or part thereof of this Agreement held to be void or unenforceable under any law shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon the parties. The parties agree that this Agreement shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision which comes as close as possible to expressing the intention of the stricken provision.
15. This Agreement contains and embodies the entire and integrated agreement between parties hereto and supersedes all prior negotiations, representations, or agreements, either written or oral.



VILLAGE OF OAK PARK
AGENDA ITEM COMMENTARY

J

Item Title: Resolution Authorizing the Placement of Brick Pavers in the Village Right-of-Way at 810 N. Cuyler Avenue.

Resolution or Ordinance No. _____
Date of Board Action: February 4, 2013

Staff Review:

Department Director Name: Jim Budrick, Village Engineer

Village Manager's Office: Yes

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

The property owners at 810 N. Cuyler Avenue are making improvements to their property which includes work in the public right-of-way. Their plans call for replacement of the concrete parkway walk with brick pavers.

Chapter 22 of the Village Code currently allows for the placement of materials such as brick pavers in parkway areas within the Village right-of-way, with the approval of the Village Board.

A copy of the plans were provided to the Village for review and approval. Also, an agreement stipulating to the conditions outlined in the Code will be signed and recorded

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

Attached for the Board's approval is a resolution authorizing the placement of the brick pavers in the Village's right-of-way at 810 N. Cuyler Avenue.

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)

All costs for the installation and maintenance of the brick pavers will be paid for by the property owners. Additional liability insurance is also being provided by the owners related to this installation

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

An alternative to having the Board review and approve requests of this type would be to amend the Code to allow such approvals to be made by the Director of Public Works. The positive implication of this would be a reduction in time for such approvals as well as reduced Board materials. There are no negative implications of such a change.

Proposed Recommended Action: Approve the Resolution

RESOLUTION

AUTHORIZING THE PLACEMENT OF BRICK PAVERS IN THE VILLAGE RIGHT-OF-WAY AT 810 N. CUYLER AVENUE

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 to issue a permit allowing the placement of brick pavers in the public right-of-way at 810 N. Cuyler Avenue. Said pavers will be used for a driveway for the subject property.

BE IT FURTHER RESOLVED that the property owners shall provide the Village with a liability insurance certificate naming the Village as additional insured with respect to the brick paver parkway walk as required in Chapter 22 of the Village Code.

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

ADOPTED this 4th day of February, 2013 pursuant to a roll call vote as follows:

AYES:

NAYS:

ABSENT:

ADOPTED AND APPROVED by me this 4th day of February, 2013.

David Pope
Village President

ATTEST:

Teresa Powell
Village Clerk

**PARKWAY CONSTRUCTION
PERMIT AGREEMENT**

P.I.N. 16-05-301-012-0000

PARKWAY CONSTRUCTION PERMIT AGREEMENT

This Agreement is entered into on the 4th day of February, 2013 by and between the Village of Oak Park, 123 Madison St., Oak Park, IL an Illinois Municipal Corporation, and Robert and Elizabeth Martin, owners of 810 N. Cuyler Avenue, Oak Park, Illinois (the Owners).

Whereas, in accordance with Chapter 22 of the Oak Park Village Code the Owners have applied for a parkway construction permit to install Brick Pavers on the public right of way portion of their Parkway Sidewalk; and

Whereas, the Village finds that it is in the best interest of the Village that the permit be granted subject to the terms and conditions set forth in this Agreement.

The Village of Oak Park agrees to issue the Owners a parkway construction permit in accordance with Chapter 22 of the Village Code for the construction of a non-concrete parkway sidewalk in the public right of way located at 810 N. Cuyler Avenue, Oak Park, IL ("the parkway walk") and to allow the parkway sidewalk to remain constructed of materials other than concrete in exchange for the following:

LEGAL DESCRIPTION:

Lots 31 and 32 in Block 10 in L. and W.F. Reynolds' Columbian Addition to Oak Park, being a subdivision of lots 1, 2 and 3 in the Circuit Court partition of the the Northeast $\frac{1}{4}$ of the Southwest $\frac{1}{4}$ of Section 5, Township 39 North, Range 13 East of the Third Principal Meridian, in Cook County, Illinois.

PIN: 16-05-301-012-0000

1. The Owners agree to maintain the parkway walk in a reasonably safe condition for its intended and permitted users, and to bear all costs to restore the parkway walk following public improvements made along the public way.

2. The Owners agree to indemnify, defend and hold the Village of Oak Park, its employees and elected officials, harmless from any and all loss, cost, damage, expense or liability of any kind, including attorneys fees which the Village may suffer or which may be recovered against the Village as the result of the condition of the parkway sidewalk.

3. The Owners agree to maintain a policy of insurance at a minimum level of \$500,000 per occurrence, which names the Village of Oak Park as an additional insured with respect to liability for injuries which may occur as a result of the condition of the parkway sidewalk. The Owners are required to maintain that insurance as long as the above-described non-concrete parkway walk shall remain in place.

4. The Owners agree to provide the Village Clerk with a current certificate of insurance or policy evidencing the above-described coverage. The certificate shall indicate the lines of insurance, limits of liability, dates of coverage, and that the Village of Oak Park is an additional insured on the policy. The Owners are required to provide the Village with no less than 30 days prior written notice of any change in the insurance policy which effects the coverage required by this Agreement. The Owners shall provide the Village with a new policy or certificate of insurance reflecting the same coverage prior to the termination or expiration of the existing policy.

This agreement shall run with the land until released by the Village of Oak Park.

Owners

Village of Oak Park

By:

Village Manager

REVIEWED AND APPROVED
AS TO FORM

JAN 28 2013


LAW DEPARTMENT




CERTIFICATE OF PROPERTY INSURANCE

DATE (MM/DD/YYYY)
December 20, 2012

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

If this certificate is being prepared for a party who has an insurable interest in the property, do not use this form. Use ACORD 27 or ACORD 28.

 PRODUCER Tim Brown State Farm Agent 310 Chicago Ave Lowr 2 Oak Park, IL 60302-2382	CONTACT NAME: SHAWN BREWSTER PHONE (A/C, No, Ext): 708-524-5324 E-MAIL ADDRESS: SHAWN@CALLTIMBROWN.COM PRODUCER CUSTOMER ID:	FAX (A/C, No): 708-524-5362
	INSURER(S) AFFORDING COVERAGE	
INSURED MARTIN, ROBERT A & ELIZABETH I 810 N CUYLER AVE OAK PARK IL 60302-1408	INSURER A: State Farm Fire and Casualty Company NAIC # 25143	
	INSURER B:	
	INSURER C:	
	INSURER D:	
	INSURER E:	
	INSURER F:	

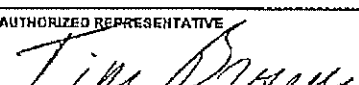
COVERAGES	CERTIFICATE NUMBER:	REVISION NUMBER:
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LOCATION OF PREMISES / DESCRIPTION OF PROPERTY (Attach ACORD 101, Additional Remarks Schedule, if more space is required)
 810 N CUYLER AVE
 OAK PARK IL 60302-1408

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YYYY)	POLICY EXPIRATION DATE (MM/DD/YYYY)	COVERED PROPERTY	LIMITS	
<input checked="" type="checkbox"/>	PROPERTY	13-K5-6842-4 F HOMEOWNER	03/26/2012	03/26/2013	<input checked="" type="checkbox"/> BUILDING	\$ 352,300.00	
	CAUSES OF LOSS				DEDUCTIBLES	<input checked="" type="checkbox"/> PERSONAL PROPERTY	\$ 264,225.00
	BASIC				BUILDING 1000	BUSINESS INCOME	\$
	BROAD				CONTENTS	EXTRA EXPENSE	\$
<input checked="" type="checkbox"/>	SPECIAL					RENTAL VALUE	\$
	EARTHQUAKE					BLANKET BUILDING	\$
	WIND					BLANKET PERS PROP	\$
	FLOOD					BLANKET BLDG & PP	\$
			<input checked="" type="checkbox"/> Liability Coverage	\$ 100,000.00			
			<input checked="" type="checkbox"/> PLUP POLICY	\$ 1,000,000.00			
	INLAND MARINE	TYPE OF POLICY			\$		
	CAUSES OF LOSS	POLICY NUMBER			\$		
	NAMED PERILS				\$		
	CRIME				\$		
	TYPE OF POLICY				\$		
	BOILER & MACHINERY / EQUIPMENT BREAKDOWN				\$		
					\$		
					\$		
					\$		

SPECIAL CONDITIONS / OTHER COVERAGES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)
 PERSONAL LIABILITY UMBRELLA POLICY @ 1,000,000.00 IN EXCESS COVERAGE OVER THE AUTOS & HOME.
 POLICY NUMBER: 13-C1-J243-0
 POLICY EFFECTIVE DATE: 11/29/2012 TO 11/29/2013.

CERTIFICATE HOLDER	CANCELLATION
ADDITIONAL INSURED: VILLAGE OF OAK PARK 123 MADISON STREET OAK PARK, IL 60302	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 

VILLAGE OF OAK PARK
AGENDA ITEM COMMENTARY

K

Item Title: An Ordinance to Extend the Entry-level Fire Fighter/Paramedic Eligibility List to January 21, 2014.

Resolution or Ordinance No. _____


Date of Board Action: February 4, 2013

Human Resources Director:



Frank Spataro

Village Manager's Office:



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

The Village is required under state law to have an active entry-level fire fighter eligibility list at all times. The current Fire Fighter/Paramedic eligibility list expires January 21, 2013. Staff recommends extending this list for an additional year in order to be able to consider the remaining Band One applicants who have demonstrated their qualifications for appointment through their performance on the written test, physical ability assessment, personality assessment and oral interview before the Entry-Level Appointment Committee of the Board of Fire and Police Commissioners. An ordinance is attached to extend the current list one additional year to January 21, 2014.

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

Section 2-29-9 of the Village Code concerns the posting of a register or list of applicants eligible for appointment and establishes that the list be in force for a two-year period. The attached ordinance permits the Village to maintain the eligibility list for an additional year. There are four applicants eligible for appointment and possibly two additional applicants based on whether or not they have obtained their paramedic license since the original list was posted. There are currently two Fire Fighter retirements in process.

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 intergovernmental opportunities as this ordinance pertains exclusively to the current Entry-level Fire Fighter/Paramedic eligibility list.

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

Approval of this ordinance will result in cost savings of approximately \$15,000 in 2013 which is the average cost to develop and administer an entry-level public safety selection process.

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

If necessary, the time required to develop and administer an entry-level firefighter selection process is three to five months in addition to the cost cited above.

Proposed Recommended Action: Approve the ordinance to extend the current Entry-level Fire Fighter/paramedic eligibility list to January 21, 2014.

**ORDINANCE
EXTENDING THE ENTRY-LEVEL FIRE FIGHTER/PARAMEDIC
REGISTER OF ELIGIBLES TO JANURAY 21, 2014.**

Whereas, Section 2-29-9 of the Village Code provides that the Entry Level Appointment Committee shall post and maintain a register of eligible candidate for entry level appointment to Fire Department; and

Whereas, Section 2-29-2 provides that the register of eligible candidates shall be in force for a two year period; and

Whereas, the current register of eligibles for entry-level appointment to the Fire Department expires on January 21, 2013; and

Whereas, the Village President and Board of Trustees find that it is in the best interest of the Village to adopt an ordinance allowing the eligible list to be extended for a one-year period to January 21, 2014.

Now Therefore, Be it Ordained by the President and Board of Trustees of the Village of Oak Park, acting in accordance with its home rule authority under Article VII, Section 6 of the Illinois Constitution:

That the current Entry-Level Fire Fighter/Paramedic Eligibility List be extended to January 21, 2014.

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

ADOPTED this 4th day of February, 2013 pursuant to a roll call vote as follows:

AYES:

NAYS:

ABSENT:

ADOPTED AND APPROVED by me this 4th day of February, 2013.

David G. Pope
Village President

ATTEST:

Teresa Powell
Village Clerk



ENTRY-LEVEL FIRE FIGHTER/PARAMEDIC ELIGIBILITY LIST

Date: January 21, 2011

Eligibility List Expires: January 21, 2013

HARTLEY, BRETT	90.00	
CRAWFORD, ZACHARY	88.75	Not paramedic certified at the time Eligibility List was posted.
KOHLER, MATTHEW	87.92	
HAMMER, RUSSELL	87.71	
CONTE, PHILLIP	87.50	
SCHICKER, MICHAEL	86.67	
HYMA, ROBERT	85.00	Not paramedic certified at the time Eligibility List was posted.
HOFFMAN, JR., DONALD	84.17	
HUSKA, DANIEL	83.75	
MCCLAREY, BENJAMIN	83.75	Not paramedic certified at the time Eligibility List was posted.
YIP, STANLEY	82.92	
MASON, HOWARD	77.50	
WEHRHEIM, NICKLAUS	75.83	
VONAU, MATTHEW	72.08	

Donna Cervini, Chair, Board of Fire and Police Commissioner and Entry-Level Appointment Committee Member
Sherlynn Reid, Member, Board of Fire and Police Commissioner and Entry-Level Appointment Committee Member
Frank Spataro, Secretary, Board of Fire and Police Commissioners and Entry-Level Appointment Committee Member
Thomas Ebsen, Fire Chief and Entry-Level Appointment Committee Member

L

VILLAGE OF OAK PARK
AGENDA ITEM COMMENTARY

Item Title: RESOLUTION AUTHORIZING THE EXECUTION OF A COMMERCIAL STORE LEASE RIDER BY AND BETWEEN THE VILLAGE OF OAK PARK AND GREENPLAN MANAGEMENT, INC FOR A POLICE SUBSTATION AT 618 S. AUSTIN


Resolution No. _____

Date of Board Action: February 4, 2013

Staff Review:


Rick C. Tanksley, Chief of Police

Village Manager's Office:



Item History:

Since 2003, there have been two lease agreements between Greenplan Management and the Village of Oak Park permitting the Police Department to operate a police substation located in the northeast corner of the basement of this 25-unit apartment building. In addition, 4 parking spaces in the building's parking lot are reserved for police use.

Item Policy Commentary:

The Police Substation is used for Neighborhood Watch meetings and allows officers to complete police reports at this location instead of the Main police facility located at Village Hall.

Item Budget Commentary:

The lease will be paid for out of account #1001-42400-101-540669 which was established to pay for rent and improvements for Police Substations. There are funds currently available to pay for this lease in 2013.

Proposed Action: Approve the Motion

**RESOLUTION AUTHORIZING THE EXECUTION OF A
COMMERCIAL STORE LEASE RIDER BY AND BETWEEN
THE VILLAGE OF OAK PARK AND GREENPLAN MANAGEMENT, INC.**

BE IT RESOLVED by the President and Board of Trustees of the Village of Oak Park, County of Cook, State of Illinois, that the Village Manager is authorized and directed to execute a Commercial Store Lease Rider by and between the Village of Oak Park and Greenplan Management, Inc. for the property located at 618 S. Austin Boulevard, Unit B, Oak Park, Illinois. The Lease Rider shall be in substantial conformity with the Lease Rider attached hereto as Exhibit A and made a part hereof.

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

ADOPTED this 4th day of February 2013 pursuant to a roll call vote as follows:

AYES:

NAYS:

ABSENT:

APPROVED by me this 4th day of February 2013.

David G. Pope
Village President

ATTEST:

Teresa Powell
Village Clerk

COMMERCIAL STORE LEASE RIDER

THIS RIDER SIGNED ON THIS ___ DAY OF _____ 2013 AND ATTACHED TO AND MADE A PART OF THAT CERTAIN COMMERCIAL LEASE DATED SEPTEMBER 24,2003 BY AND BETWEEN Greenplan Management Inc. ("LANDLORD") AND VILLAGE OF OAK PARK ("TENANT") FOR THE PROPERTY LOCATED AT 618 S. AUSTIN BLVD. UNIT B , OAK PARK, ILLINOIS 60302 (THE "PREMISES")

1. **CONFLICTS:** In the event that there is a conflict between the terms of this Rider and the Commercial Lease, attached hereto, then the terms of this Rider shall in all instances control.
2. **RENT:** (a) Commencing on October 1,2012 and continuing until September 30,2015, Tenant shall pay to Landlord, or to such other person or at such other place as the Landlord may direct in writing, and until further direction, at the office of the Landlord;

Greenplan Management, Inc.
41 Chicago Avenue
Oak Park, IL 60302

the following schedule of rents, payable monthly, in advance, in installments, without deduction, set-off or discount whatsoever:

<u>Year:</u>	<u>Monthly:</u>
October 1, 2012 to December 31, 2013	\$690.00
January 1, 2014 to September 30, 2014	\$710.00
October 1, 2014 to September 30, 2015	\$730.00

3. **LATE CHARGES:** Rent shall be due on the first day of each month. Each and every installment of Rent which shall not be paid when due shall bear a late charge equal to seventy-five (\$75.00) Dollars for each five (5) days, or any portion thereof, that payment of Rent is made after the first day of the month.
4. **ORIGINAL COMMERCIAL LEASE REVISIONS :** Section 3.0(b) of the original commercial lease has been struck. Section 7.1 of the original commercial lease has been struck. The phrase "or obtain insurance" has been eliminated from section 18.1. In Line 6 of section 19.0, the word "lease" has been replaced with "ninety (90) day notice" and the phrase "as spelled out in exhibit A herein" has been eliminated. The Language in the Indemnity section providing that "the Landlord shall approve Village counsel defending the Landlord" has been eliminated.
5. **EARLY TERMINATION:** Early cancelation of the lease should only require payment of rent through the completion of the 90 day notice period.

IN WITNESS WHERE OF, Landlord and Tenant have executed this Lease the day and year first above written.

Landlord:
By: _____
Greenplan Management, Inc. as Agent

Tenant:
Village of Oak Park
By: _____
Village Manager

ATTEST: _____
Village Clerk

**REVIEWED AND APPROVED
AS TO FORM**

JAN 28 2013


LAW DEPARTMENT

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VILLAGE OF OAK PARK
AGENDA ITEM COMMENTARY

Item Title: Resolution Authorizing Execution of a Contract with Slavin Management Consultants for Professional Executive Search Services for the Position of Village Attorney

Resolution or Ordinance No. _____

Date of Board Action: *February 4, 2013*

Staff Review:

Interim Village Manager:



Cara Pavlicek

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

Pursuant to §2-5-1 of the Municipal Code the Village Manager is authorized to employ legal counsel as follows:

“2-5-1: LEGAL COUNSEL:

The following legal counsel are to be employed by the Village Manager:

General Counsel whose primary responsibility shall be to serve the Board of Trustees.

Assistant General Counsel with primary responsibility for zoning and housing matters.

Counsel with primary responsibility for processing and prosecuting violations of Village ordinances.

Counsel with primary responsibility for assisting in processing and prosecuting violations of Village ordinances.

Other duties may be assigned to all employed Counsel as the Village Manager determines. Employment decisions by the Village Manager in relation to the General Counsel shall be reviewed with the Board of Trustees before final action. Salaries shall be as set forth in the annual appropriation ordinance or as otherwise established by the Board of Trustees.

Attorneys may be engaged from time to time by the Board of Trustees as independent contractors for the purpose of handling specific legal matters.

Village Attorney Ray Heise retired June 30, 2011 and since that time the role of general counsel has been filled by Acting Attorney Simone Boutet.

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

A Request for Proposals was issued January 16, 2013, for professional services to three firms who have previously submitted competitive proposals to the Village for executive search services. The RFP was for specific assistance with the development of

a recruitment brochure, recruitment of prospective candidates, and background screening assistance for the recruitment of a Village Attorney. Assistance with the interview process was not requested. A summary of the written responses received is attached.

Based upon a review of the proposals submitted and respondents' qualifications, each firm meets the minimum criteria to provide the requested services and Slavin Management Consultants is deemed the most qualified respondent (and lowest cost respondent). Mr. Slavin's recent work for the Village Board in the recruitment of a Village Manager was positively received and his current community knowledge and understanding of the Village and Board's professional expectations, in my opinion, uniquely qualifies him with the ability to assist the Village Manager with an efficient recruitment process for a new Village Attorney.

While this proposed contract is under the Village Manager's spending authority, it is being presented to the Village Board for authorization due to the fact that the total compensation to Slavin Management Consultants from the Village for professional executive search services will exceed \$25,000.

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 Village Code specifically provides for employment of general counsel for the Village and therefore intergovernmental cooperation alternatives are not applicable in this situation.

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

The FY13 General Fund Budget includes \$15,000 in the Village Manager's Office budget to assist with the recruitment of a Village Attorney.

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

Conduct the search without the assistance of an Executive Search Firm.

Proposed Recommended Action: Approval.

RESOLUTION

RESOLUTION AUTHORIZING EXECUTION OF A CONTRACT WITH SLAVIN MANAGEMENT CONSULTANTS FOR PROFESSIONAL EXECUTIVE SEARCH SERVICES FOR THE POSITION OF VILLAGE ATTORNEY

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 between the Village of Oak Park and Slavin Management Consultants to perform various activities for and under the direction of the Village Manager related to the recruitment and selection of a new Village Attorney. This Agreement shall substantially conform to the document 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 4th day of February 2013, pursuant to a roll call vote as follows:

AYES:

NAYS:

ABSENT:

ADOPTED AND APPROVED by me, this 4th day of February 2013.

David G. Pope
Village President

ATTEST:

Teresa Powell
Village Clerk

RFP Village Attorney Search

2013

Respondent	MBE/WBE	Notes on Bid submittal	Fee	Expenses to be reimbursed	Fee if Re-Recruitment needed w/in six months
David Gomez & Associates Chicago, IL	Yes		Est. \$20,000 (20% base salary)	Candidate Travel	No Charge
Slavin Management Consultants Norcross, GA	Non MBE/WBE		\$11,765	Not to exceed \$6,470.75 (includes Consultant Travel, if requested (not anticipated), and Ad fees. Candidate Travel excluded.)	No Charge
Voorhees Associates Deerfield, IL	Yes		\$16,000	Not to exceed \$2,100 (includes Ad fees and color brochure) Candidate Travel excluded.	Expenses Only



Agreement for Professional Executive Search Services for Village Attorney

Contract

THIS AGREEMENT is made on February 4, 2013, by and between Slavin Management Consultants, 3040 Holcomb Bridge Road, Suite A1, Norcross Georgia 30071-1357 (hereinafter "the Consultant") and the Village Of Oak Park, 123 Madison, Oak Park, IL 60302. The Consultant and the Village (hereinafter the "Parties") agree as follows:

1. The following documents set forth the terms of this contract and are incorporated herein:
 - a. This Agreement;
 - b. The Village's Request for Proposals for Professional Executive Search Services for the position of Village Attorney;
 - b. Slavin Management Consultants Proposal
2. The Consultant agrees to provide the professional consulting services set out in the section entitled Services to be provided by the Consultant in accordance with the tentative schedule contained in the RFP. The Village agrees to conduct its business and review of materials and information provided by the Consultant in a timely manner that does not impede the progress or activities of the Consultant. Any deviations from the tentative schedule shall be by mutual agreement of the Consultant and Village Manager.
 - a) Prepare a recruitment brochure for the position of Village Attorney, Village of Oak Park.
 - b) Identify qualified candidates.
 - c) Evaluate prospective candidates -- preliminary screening, reference, background, educations and progress report.
 - d) Conduct background check of finalist selected for interview.
 - e) Assist Village Manager in scheduling of interviews and recommended questions for interviews.
 - f) Assist Village Manager with job offer upon completion of interview process by Village.
 - g) In the unlikely event the selected candidate does not successful complete a six-month probationary period, the Consultant will conduct a subsequent recruitment for the Village.
3. Either Party may terminate this Agreement in whole or in part by giving ten (10) days written notice to the other party, provided that one of the following stipulations are satisfied:
 - a) If termination is effected by the Village, the Village will pay the Consultant for all work performed through and including the date of termination.
 - b) If termination is effected by the Consultant, the Consultant will complete work for all compensation received and issue a final invoice for services performed through and including the date of termination, which shall be paid by the Village within thirty (30) days.
4. The Village will compensate the Consultant Eleven Thousand, Seven Hundred and Sixty Five dollars (\$11,765) as the professional fee. Consultant will submit three equal monthly invoices of \$3,592.50, equal to one third of the professional fee, minus a 10% withholding. The Village will pay the consultant the withheld amount within thirty (30) day of satisfactory completion of the project. The Consultant shall also include actual expenses in the amount incurred in its monthly invoices. Actual expenses include reasonable travel, postage and delivery, and clerical and long-distance telephone charges. Consultant will limit actual expenses incurred and invoice to fifty-five percent (55%) of the professional fee, or six thousand four hundred seventy dollars and seventy-five cents (\$6,470.75). Candidate travel and associated expenses for candidate final interviews are the responsibility of the Village. Total cost to the Village for the Consultant's professional fee and expenses described above may not exceed eighteen thousand, two hundred thirty five and seventy five cents (\$18,235.75) exclusive of candidate travel and associated expenses. The Village will be billed only for expenses incurred, and the Consultant shall provide the Village with a listing of expenses by category as a part of monthly billings and receipts or other documentation with respect to expenses as the Village may reasonably request. The Village will review all

invoices and pay all undisputed amounts within thirty (30) days of approval as provided in the Local Government Prompt Payment Act.

5. Guarantees and Assurances.

- A. In the event the Village Attorney is separated from employment within twelve (12) months from the date of hire, for any reason, the Consultant agrees to redo the search for Village Attorney for no additional professional fee. The Village will be responsible for expenses incurred by the Consultant as described above in Section 4.
- B. The Consultant guarantees the highest quality of services and its success in the Village environment. To accomplish this, the Consultant will continue to work with the Village until the Village is satisfied with candidates and a satisfactory candidate is selected and accepts employment.
- C. The Consultant's ability to carry out the services required is heavily dependent upon past experience in providing similar services to others, and the Consultant expects to continue to perform such work in the future. The confidential nature of any information received from the Village or developed during the work will be preserved in accordance with the Consultant's professional standards.
- D. The Consultant assures employment of the best efforts to carry out the work required. The results obtained, recommendations and any written material provided will represent the Consultant's best judgment based on the information available.

6. Relationship between the Parties

The Consultant is retained by the Village only for purposes and to the extent set forth in this Agreement, and nothing in this Agreement shall be considered to create the relationship of employer and employee between the parties. The Consultant shall be deemed at all times to be an independent contractor.

7. Indemnification

The Consultant does hereby indemnify and hold harmless the Village, its officers, employees and agents from and against all claims, including reasonable attorney fees, arising out of or in any way connected with the Consultant's performance or non-performance of any services hereunder.

The Consultant's liability to the Village for loss or damage resulting from errors, omissions, or negligent acts of the Consultant occurring during the rendering of these services shall not exceed the amount paid by the Village for services rendered. The Consultant's liability shall not be construed as liability for damage caused by or resulting from the negligence of the Village, its agents or employees.

8. Insurance

The Consultant shall maintain a policy of professional liability insurance with a minimum per occurrence limit of two million dollars (\$2,000,000.00). The Consultant will, if requested, produce a certificate of insurance showing that necessary coverages are currently in force, and will also give the Village thirty (30) days written notice before the required insurance can be altered or cancelled.

9. Written Notices. Written notices required under this agreement are to be directed to the Village by sending same, by registered or certified mail to:

Cara Pavlicek, Village Manager
Village of Oak Park
123 Madison Street
Oak Park, Illinois 60302

And to the Consultant by sending same by registered and/or certified mail to:

Robert E. Slavin, President
Slavin Management Consultants
3040 Holcomb Bridge Road, Suite A1
Norcross, Georgia 30071-1357

10. Governing Law

This Agreement shall be governed by the laws of the State of Illinois and any court proceeding filed by the Village or the Consultant relating to or based on this Agreement shall be filed in the state or federal courts located in Cook County, Illinois.

11. Entire Agreement

This Agreement, and the documents incorporated by reference, contain all the terms agreed upon by the parties with respect to the subject matter of this Agreement. Any modification or amendment of this Agreement shall

only be by written amendment thereto, fully executed by the parties. Neither this Agreement nor any rights or obligations hereunder shall be assigned or delegated by the Consultant without the prior written consent of the Village.

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed as the day and year first written above.

SLAVIN MANAGEMENT CONSULTANTS

VILLAGE OF OAK PARK

By:

Robert Slavin, President
Slavin Management Consultants
3040 Holcomb Bridge Road, Suite A1
Norcross, Georgia 30071-1357

By:

Cara Pavlicek, Village Manager
Village of Oak Park
123 Madison Street
Oak Park, Illinois 60302

ATTEST:

Notary

Teresa Powell, Village Clerk



**VILLAGE OF OAK PARK
REQUEST FOR PROPOSALS**

Professional Executive Search Services for the position of Village Attorney

DATE ISSUED: January 16, 2013

I. REQUEST FOR PROPOSALS (RFP) - INSTRUCTIONS

The Village of Oak Park is requesting proposals from qualified executive search firms with experience in municipal recruitment at the management level for the position of Village Attorney. Written responses to this request will be received by the Village Manager, Monday through Friday, 8:30 a.m. to 5:00 p.m., at 123 Madison, Oak Park, Illinois 60302 or via email at cpavlicek@oak-park.us. Proposals will be accepted until noon (local time) on January 25, 2013. Firms responding to this Request for Proposals must submit the attached Response sheet.

The Village reserves the right to accept or reject any and all proposals or to waive technicalities. Information concerning this request for proposals is available from Cara Pavlicek, Village Manager at (708) 358-5770, or via e-mail at cpavlicek@oak-park.us.

Below is a tentative schedule for the request for proposal, evaluation of responses, selection and approval of a preferred firm or firms ("Consultants"):

Proposals due to Village of Oak Park	January 25, 2013
Proposals reviewed and selection of firm	February 4, 2013
Issuance of Recruitment Brochure	by March 1, 2013
Identification of Recommended Candidates	April 2013
Assist Village with Job Offer	May 2013

II. BACKGROUND INFORMATION

The Village of Oak Park is a full-service municipal corporation located in Cook County, Illinois employing approximately 365 employees. The Village Attorney is employed by the Village Manager. This full-time position serves as the Department Director of the Village's Law Department which provides General Counsel for the Village. The Law Department is comprised of four FTEs which include the Village Attorney, Assistant Village Attorney, Legal Secretary and a Claims Administrator. The Law Department additionally coordinates and supervises the delivery of additional legal services provided to the Village via professional services agreements with outside counsel.

III. AWARD OF CONTRACT

Upon selection of a Consultant, an agreement will be executed for the performance of services and payment of agreed-upon fees. Listed below are various terms and conditions applicable to the Consultant.

A. Contract Term

The contract term the Village anticipates awarding shall be for a one year period from the effective date of the agreement.

B. Payments

All invoices will be paid within 30 days of approval. Charges for late payments must be in accordance with the Local Government Prompt Payment Act, 50 ILCS 505/1, requiring a maximum interest penalty of 1% per month or portion thereof.

C. Service Provider Personnel Assigned to the Village of Oak Park Account(s)

The Village reserves the right to accept or reject any staff designated by the Service provider to manage the Village of Oak Park account(s). If no suitable replacement staff is provided, the Village reserves the right to terminate the contract.

D. Confidentiality

The Consultant shall keep the Village's employee and all related data confidential.

E. Subcontracting

The Consultant shall not assign or subcontract any portion of the services to be provided without the written approval of the Village of Oak Park. The Consultant assumes responsibility for performance of all Sub-Contractors, whether or not authorized. In the event of a merger of a service provider with another firm, this contract will be transferable to the successor firm only upon the approval of the Village President and Board of Trustees.

F. Insurance Requirements

The selected Consultant must maintain for the length of the contract, a professional liability insurance policy with a minimum per occurrence limit of two million dollars (\$2,000,000). The Consultant will, if requested, produce a certificate of insurance showing that the necessary coverages are currently in force, and will also give the Village thirty (30) days written notice before the required insurance can be altered or canceled.

G. Hold Harmless and Indemnity

Notwithstanding any limitations or restrictions applicable to any insurance or bonds required hereunder, the Consultant agrees that it shall defend, indemnify and hold the Village of Oak Park and its employees harmless from and against any and all liability, loss, damage, claim, payment or expense, including attorney fees, which the Village or its employees may incur resulting from or arising out of any error or omission in the performance of an agreement, including, without limitation, errors or omissions in the handling, accounting for, or transferring of funds, or to work, services or systems or products provided in the performance of this agreement by the Service Provider or its employees, agents, servants, associates, Contractors, Sub-Contractors, or assignees.

IV. SERVICES TO BE PROVIDED BY THE CONSULTANT

The Consultant agrees to provide professional services in accordance with the proposed timeline identified herein, with any schedule deviation by mutual agreement.

A. Prepare a recruitment brochure for the position of Village Attorney, Village of Oak Park.

B. Identify qualified candidates.

- C. Evaluate prospective candidates – preliminary screening, reference, background, educations and progress report.
- D. Conduct background check of finalist selected for interview.
- E. Assist Village Manager in scheduling of interviews and recommended questions for interviews.
- F. Assist Village Manager with job offer upon completion of interview process by Village.
- G. In the unlikely event the selected candidate does not successful complete a six-month probationary period, the Consultant will conduct a subsequent recruitment for the Village.

V. PROPOSAL FORM

The undersigned proposes to furnish, Village of Oak Park (please send to the attention of: Village Manager, at 123 Madison, Oak Park, Illinois 60302 or via email to cpavlicek@oak-park.us),
Consulting Services:

Firm: _____

Address: _____

City/State/Zip: _____

Contact Person: _____ Phone: _____

Email: _____ Website: _____

Compensation:

Village Attorney Search Total Fee: \$ _____

Actual Expenses that will be additionally billed are limited to the following:

To be billed as follows:

Re-recruitment Search Total Fee: \$ _____

In the unlikely event the selected candidate does not successful complete a six-month probationary period.

Proposal Signature: _____
Signature

Printed Name: _____

State of _____), County of _____)

_____, being first duly sworn on oath deposes and says that the Consultant on the above Proposal is organized as indicated below and that all statements herein made on behalf of such Consultant 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 Specifications and has checked the same in detail before submitting their Proposal; that the statements contained herein are true and correct.

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

-end-

VILLAGE OF OAK PARK

P

Citizen Advisory Board and Commission

AGENDA ITEM COMMENTARY

Item Title: ORDINANCE AMENDING CHAPTER 3, ARTICLE 8 OF THE CODE OF THE VILLAGE OF OAK PARK – CANCELLATION OF A CLASS B-2 RESTAURANT LIQUOR LICENSE FOR SAGANO SUSHI, 731 LAKE STREET, OAK PARK, IL 60301 AND CREATION OF A CLASS B-2 RESTAURANT LIQUOR LICENSE FOR JAMBAL, INC., D/B/A SAGANO SUSHI, 731 LAKE STREET, OAK PARK, IL 60301

Date of Board Action: February 4, 2013

Staff Review: Jessica Powell

Manager's Office: [Signature]

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

The Liquor Control Review Board met on January 29, 2013 and approved the cancellation of the Class B-2 liquor license for Sagano Sushi and the creation of a Class B-2 liquor license for Jambal, Inc., D/B/A Sagano Sushi.

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

The restaurant has been sold to Noparatana Chaisri from Phunlop Ruengpinyophun. Ms. Chaisri appeared before the Liquor Control Review Board on January 29, 2013 and spoke about the purchase. She took over the lease as of November 1, 2012. No changes other than ownership are being made. All required documentation has been completed and received from Ms. Chaisri. Phunlop Ruengpinyophun has met all obligations to the Village regarding business licensing and liquor tax fees.

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):

There is no cost to the Village.

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

The Board may choose not to approve the license, and they would not be allowed to serve liquor at this location.

Proposed Recommended 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 Sagano Sushi to discontinue its Class B-2 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 Jambal, Inc. d/b/a Sagano Sushi for a Class B-2 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-2
Sagano Sushi
731 Lake Street

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-2
Jambal, Inc., d/b/a Sagano Sushi
731 Lake Street

SECTION V: This Ordinance shall be in full force and effect from and after its adoption and approval as provided by law.

ADOPTED this 4th day of February, 2013 pursuant to a roll call vote as follows:

AYES:

NAYS:

ABSENT:

APPROVED by me this 4th day of February, 2013.

David G. Pope, Village President

ATTEST:

Teresa Powell, Village Clerk

N

To: Cara Pavlicek
Village Manager

FROM: Craig M. Lesner
Chief Financial Officer


DATE: February 1, 2013

RE: Regular List of Bills



Attached is the regular list of bills as paid through the Village's Accounts Payable (AP) system for the week beginning January 21st through February 1st. This is the most current list available.

In total the bills add to \$705,286.30

REVIEWED BY: 
Finance Department

REVIEWED BY: _____
Village Manager's Office

REVIEWED BY: _____
Chairperson, Finance Committee



Pay Cycle: OAKPK
Pay Cycle Sequence: 808
Pay Cycle Run Date: Feb/01/2013

Bank Account: FB_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
081069	Feb/01/2013	RE	Paid	VOP01 0000015268 A-EMERGENCY FIRE BOARD INC. 3101 N. WESTERN AVE. CHICAGO IL 60618	Not applicable		150.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00105260	4120	Jan/07/2013	SERVICE CALL (1 OPENING)	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Emergency Services (bps)	Building Property Standards	General Fund	Property Standards	150.00 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
081070	Feb/01/2013	RE	Paid	VOP01 0000014340 ADP, INC. P.O. BOX 0500 CAROL STREAM IL 60132-0500	Not applicable		2,908.81 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00105577	417011376	Jan/18/2013	PPE 1/12/13 PROCESS FEE 4 377 TRANSACTIONS	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	ADP Payroll Services	Finance	General Fund	Accounting Services	2,908.81 USD



Pay Cycle: OAKPK
Pay Cycle Sequence: 808
Pay Cycle Run Date: Feb/01/2013

Bank Account: FB_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
081071	Feb/01/2013	RE	Paid	VOP01 0000015263 AIRGAS USA, LLC P.O. BOX 802576 CHICAGO IL 60680-2576	Not applicable		198.94 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00105561	9011314912	Dec/21/2012	OXYGEN USP MEDICAL PURE 200 SGA 540 CYLINDERS	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Operational Supplies	FIRE - EMS	General Fund	Base Program	102.37 USD
1	Operational Supplies	FIRE - EMS	General Fund	Base Program	77.04 USD
1	Operational Supplies	FIRE - EMS	General Fund	Base Program	19.53 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
081072	Feb/01/2013	RE	Paid	VOP01 000001014 ALEXANDER EQUIPMENT COMP INC. 4728 YENDER AVE LISLE IL 60532	Not applicable		50.45 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00105519	90308	Jan/10/2013	LOWER RADIATOR HOSE 4 UNIT 885 CHIPPER	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	50.45 USD



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Bank Account: FB_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
081073	Feb/01/2013	RE	Paid	VOP01 0000012237 ALLIED BENEFIT SYSTEMS 200 WEST ADAMS, SUITE 500 CHICAGO IL 60606	Not applicable		1,571.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00105282	0000266328	Jan/09/2013	GRP-A09105 FLEX & COBRA FEES/NOV 2012 & ANNUAL FLEX FEES	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Health Insurance Premiums	HR - Human Resources	Health Insurance Fund	Base Program	1,571.00 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
081074	Feb/01/2013	RE	Paid	VOP01 0000007909 AMERICAN MESSAGING P.O. BOX 5749 CAROL STREAM IL 60197-5749	Not applicable		74.08 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00105624	U1109790NB	Feb/01/2013	11 PAGERS 4 PW EMPLOYEES	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Telecommunication Charges	DPW - Administration	General Fund	Base Program	74.08 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
081075	Feb/01/2013	RE	Paid	VOP01 0000001022 ANDERSON ELEVATOR CO 2801 S. 19TH AVE BROADVIEW IL 60155	Not applicable		1,499.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00105586	129910	Dec/31/2012	HOLLEY COURT WATER DAMAGE	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	General Contractuals	Parking Services	Parking Fund	Holley Ct Parking Garage	1,499.00 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
081076	Feb/01/2013	RE	Paid	VOP01 0000001033 ASSOC. TIRE & BATTERY CO, INC. 6208 ROOSEVELT RD OAK PARK IL 60304	Not applicable		26.55 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00105517	517221	Jan/11/2013	fuel filters	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Vehicle Equipment Parts	DPW - Fleet Operations	General Fund	Police Vehicle Maint Services	26.55 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
081077	Feb/01/2013	RE	Paid	VOP01 0000008968 AUTO ZONE P.O. BOX 116067 ATLANTA GA 30368-6067	Not applicable		185.72 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00105495	2674036702	Jan/18/2013	FRONT & REAR BRAKE ROTORS & PADS 4 UNIT 186	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Vehicle Equipment Parts	DPW - Fleet Operations	General Fund	Police Vehicle Maint Services	164.34 USD
1	Vehicle Equipment Parts	DPW - Fleet Operations	General Fund	Other Vehicle Maint Services	21.38 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
081078	Feb/01/2013	RE	Paid	VOP01 0000015318 B. KUBAL 812 MADISON BLVD BOLINGBROOK IL 60490	Not applicable		3,937.50 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00105552	#2,PRO#B12-15,DRA	Dec/31/2012	JULY-DEC 2012 CONSULT SERV	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Operating Subsidies	CD Grant Admin	Community Dev Block Gr	VOP Admin 2012	3,937.50 USD



Pay Cycle: OAKPK
Pay Cycle Sequence: 808
Pay Cycle Run Date: Feb/01/2013

Bank Account: FB_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
081079	Feb/01/2013	RE	Paid	VOP01 0000006245 BATTERIES UNLIMITED INC. 105 W. FULLERTON AVE. ADDISON IL 60101	Not applicable		174.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00105520	28906	Dec/18/2012	REBUILT BATTERIES 4 OIL DISPENSING SYSTEM	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Operational Supplies	DPW - Fleet Operations	General Fund	Base Program	174.00 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
081080	Feb/01/2013	RE	Paid	VOP01 0000007704 BCB GROUP INC. DBA BATTERIES PLUS 4826 SOLUTION CENTER CHICAGO, IL 60677-4008	Not applicable		643.93 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00105588	288-2540005	Sep/24/2012	HOLLEY CT. 9V BATT WERKER	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Vehicle Equipment Parts	Parking Services	Parking Fund	Holley Ct Parking Garage	643.93 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
081081	Feb/01/2013	RE	Paid	VOP01 0000015319 BERTE, PAUL 647 S. RIDGELAND OAK PARK IL 60304-1431	Not applicable		5,018.38 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00105581	0319000796-00	Jan/29/2013	REF CRED BAL 4 WRNG SZ METER HEAD	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Utility Sales	DPW - Water	Water Fund	Base Program	5,018.38 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
081082	Feb/01/2013	RE	Paid	VOP01 0000001539 BREATHING AIR SYSTEMS DIVISION 8855 E. BROAD STREET RENOLDSBURG OH 43068	Not applicable		991.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00105560	0004716-IN	Dec/04/2012	AIR TEST QRTLY PROG CARTRIDGE	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	General Contractuals	FIRE - Operations	General Fund	Base Program	991.00 USD



Report ID: APY2001

PeopleSoft Accounts Payable
DETAILED CHECK REGISTER

Page No. 8
 Run Date Feb/01/2013
 Run Time 11:37:02 AM

Pay Cycle: OAKPK
 Pay Cycle Sequence: 808
 Pay Cycle Run Date: Feb/01/2013

Bank Account: FB_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
081083	Feb/01/2013	RE	Paid	VOP01 000002057 BRISTOL HOSE & FITTING P.O. BOX 92170 ELK GROVE IL 60009	Not applicable		137.45 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00105513	00314271	Jan/10/2013	CUSTOM HYDRAULIC HOSES 4 UNIT 410	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	137.45 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
081084	Feb/01/2013	RE	Paid	VOP01 0000011416 C V S PHARMACY #2844 ATTN: LICENSING COORDINATOR 1 CVS DR, MAIL DROP 23062A WOONSOCKET RI 02895	Not applicable		200.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00105580	26574	Jan/29/2013	REF DUP PAY 4 FALSE ALARM FEE 345 MADISON	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	False Alarm Revenue	FIRE - Operations	General Fund	Base Program	200.00 USD



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Bank Account: FB_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
081085	Feb/01/2013	RE	Paid	VOP01 0000010206 CALL ONE P.O. BOX 76112 CLEVELAND OH 44101-4755	Not applicable		6,268.61 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00105600	101071090000-1/15/2	Jan/15/2013	1/15/13-2/14/13-TELEPHONE CHRGS	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Telecommunication Charges	FINANCE - Purchasing	General Fund	Base Program	6,268.61 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
081086	Feb/01/2013	RE	Paid	VOP01 0000002455 CAR-X AUTO SERVICE 700 MADISON ST. OAK PARK IL 60302	Not applicable		44.96 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00105378	3-89186	Jan/10/2013	FRONT END ALIGNMENT ON UNIT 078/584	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	External Support	DPW - Fleet Operations	General Fund	Police Vehicle Maint Services	44.96 USD



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Pay Cycle Run Date: Feb/01/2013

Bank Account: FB_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
081087	Feb/01/2013	RE	Paid	VOP01 0000013926 CARQUEST AUTO PARTS PO BOX 404875 ATLANTA GA 30384-4875	Not applicable		147.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00105504	1735-245304	Jan/07/2013	OUTSIDE MIRRO & LEFT & RIGHT TAIL LIGHT ASSYS 4 UNIT 215	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Vehicle Equipment Parts	DPW - Fleet Operations	General Fund	Other Vehicle Maint Services	147.00 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
081088	Feb/01/2013	RE	Paid	VOP01 0000001940 CAT SCRATCH GRAPHIC DESIGN 812 S. LOMBARD AVE C/O JANICE SNYDE OAK PARK IL 60304	Not applicable		2,025.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00105460	011513-11	Dec/31/2012	GRAPHIC DESIGN/ONLINE UPDATE OF JAN. OP/FYI	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	General Contractuals	Communication	General Fund	Base Program	975.00 USD
1	Printing	Village Manager's Office (VMO)	General Fund	Base Program	75.00 USD
1	General Contractuals	Communication	General Fund	Base Program	975.00 USD



Pay Cycle: OAKPK
Pay Cycle Sequence: 808
Pay Cycle Run Date: Feb/01/2013

Bank Account: FB_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
081089	Feb/01/2013	RE	Paid	VOP01 0000007975 CATHOLIC CHARITIES ACCOLADE ADULT D C/O MILDRED McCRANEY 721 N. LASALLE ST CHICAGO IL 60610	Not applicable		1,941.25 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00105537	4THQTR,PROB12-01,D	Dec/31/2012	TRANSPORTATION/SALARY	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Operating Subsidies	CD Grant Admin	Community Dev Block Gr	Accolade Adult Day Care 2012	1,941.25 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
081090	Feb/01/2013	RE	Paid	VOP01 0000005908 CHICAGO INTERNATIONAL TRUCKS DEPT #10271 P.O. BOX 87618 CHICAGO IL 60680-0618	Not applicable		78.92 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00105360	10118516	Jan/07/2013	TURBO BOLT KIT 4 UNIT 109	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	78.92 USD



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Bank Account: FB_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
081091	Feb/01/2013	RE	Paid	VOP01 0000001181 CHILDREN'S CLINIC 320 LAKE ST. C/O ELIZABETH LIPPETT OAK PARK IL 60303	Not applicable		2,717.50 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00105530	INV#4, PROJ#B12-02, D	Dec/31/2012	OCT-DEC 2012,DRAW#4 PERSONAL COST	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Operating Subsidies	CD Grant Admin	Community Dev Block Gr	Children's Clinic 2012	2,717.50 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
081092	Feb/01/2013	RE	Paid	VOP01 0000001678 CLASSIC GRAPHICS INDUSTRIES 650 W. GRAND AVE, UNIT 204 ELMHURST IL 60126	Not applicable		1,514.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00105197	71276	Jan/10/2013	COPY PAPER SOCK SUPPLY 4 CENTRAL SERVICES	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Paper Supply	FINANCE - Purchasing	General Fund	Central Services	1,514.00 USD



Pay Cycle: OAKPK
Pay Cycle Sequence: 808
Pay Cycle Run Date: Feb/01/2013

Bank Account: FB_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
081093	Feb/01/2013	RE	Paid	VOP01 0000002103 CLYDE PRINTING COMPANY 3520 S. MORGAN STREET CHICAGO IL 60609-1543	Not applicable		6,709.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00105459	70813	Dec/31/2012	print of jan 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	Printing	DPW - Environmental Services	Keep Oak Park Beautiful	Keep VOP Beautiful Program	2,000.00 USD
2	External Support	DPW - Environmental Services	Environmental Services Fu	Keep VOP Beautiful Program	1,335.00 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
081094	Feb/01/2013	RE	Paid	VOP01 0000001715 COMCAST CABLE P.O. BOX 3002 SOUTHEASTERN PA 19398-3001	Not applicable		169.37 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00105558	8771201190018063-1/	Jan/07/2013	XFINITY TV- 212 AUGUSTA (STATION2)	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Cable Television	FIRE - Foreign Fire Insurance	Foreign Fire Insurance Fun	Base Program	78.39 USD
1	Cable Television	FIRE - Foreign Fire Insurance	Foreign Fire Insurance Fun	Base Program	90.98 USD



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Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
081095	Feb/01/2013	RE	Paid	VOP01 0000011878 COMED (6111) P.O. BOX 6111 CAROL STREAM IL 60197-6111	Not applicable		1,026.83 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00105590	5805671000-1/18/201	Dec/31/2012	11/30/12-1/3/2013-HOLLEY COURT	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Electricity	Parking Services	Parking Fund	Holley Ct Parking Garage	1,026.83 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
081096	Feb/01/2013	RE	Paid	VOP01 0000008626 COMMERCIAL TIRE SERVICES INC. 1105 NORTH 30TH AVE MELROSE PARK IL 60160	Not applicable		472.56 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00105523	1110024217	Jan/11/2013	4 NEW TIRES 4 UNIT 160	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	472.56 USD



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081097	Feb/01/2013	RE	Paid	VOP01 000009741 CROWN TROPHY 3065 WOLF RD WESTCHESTER IL 60154	Not applicable		189.43 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00105567	17854	Jan/09/2013	RETIRENEMT PLAQUES 4 SAKASKY,HADAC & BORCHERS	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Employees Awards Recognition	Village Manager's Office (VMO)	General Fund	Base Program	189.43 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
081098	Feb/01/2013	RE	Paid	VOP01 0000010182 CULLIGAN WATER P.O. BOX 364 UNION GROVE WI 53182-0364	Not applicable		119.26 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00105230	0612728	Jan/05/2013	WTR CHRG AVENUE & HOLLEY COURT	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
2	Water Charges	Parking Services	Parking Fund	Holley Ct Parking Garage	86.85 USD
1	Water Charges	Parking Services	Parking Fund	The Avenue Garage	32.41 USD



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081099	Feb/01/2013	RE	Paid	VOP01 0000009498 CURRIE MOTORS (CHEVROLET) 8401 W. ROOSEVELT RD. FOREST PARK IL 60130	Not applicable		47.79 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00105492	40832	Jan/09/2013	COOLANT BY PASS HOSES/PIPE 4 STOCK	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Vehicle Equipment Parts	DPW - Fleet Operations	General Fund	Police Vehicle Maint Services	12.74 USD
1	Vehicle Equipment Parts	DPW - Fleet Operations	General Fund	Other Vehicle Maint Services	35.05 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
081100	Feb/01/2013	RE	Paid	VOP01 0000014488 CURRY, CHERYL 800 N. EUCLID AVE. OAK PARK IL 60302	Not applicable		100.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00105533	001	Jan/11/2013	TOILET REBATE 4 INSTALL OF 1 LOW FLOW TOILET	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Grant Revenue	Housing Services	Energy Water Efficiency R	Base Program	100.00 USD



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Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
081101	Feb/01/2013	RE	Paid	VOP01 0000012999 DELTA DENTAL-RISK P.O. BOX 804067 CHICAGO IL 60680	Not applicable		25,995.44 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00105471	508643 & 508644	Jan/24/2013	PERIOD 2/1-2/28	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Dental Insurance Expense	HR - Health Insurance	Health Insurance Fund	Base Program	25,995.44 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
081102	Feb/01/2013	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	00105356	53493	Jan/07/2013	12/31-1/6 VILLAGE WIDE REFUSE PICK UP CONTAINER	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
2	General Contractuals	Parking Services	Parking Fund	Holley Ct Parking Garage	8.60 USD
4	General Contractuals	DPW - Street Services	General Fund	Pavement Management	2,446.16 USD
3	General Contractuals	Parking Services	Parking Fund	Lake St & Forest Garage	8.60 USD
1	General Contractuals	Parking Services	Parking Fund	The Avenue Garage	21.50 USD



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Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
081103	Feb/01/2013	RE	Paid	VOP01 0000001104 DRESSEL'S ACE HARDWARE 1137 CHICAGO AVE OAK PARK IL 60302	Not applicable		102.35 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00105591	240137, 240150, 2404	Jan/09/2013	HOLLEY CRT-TAPE,SCREWS,NUTS,BOLTS,WASHERS	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Operational Supplies	Parking Services	Parking Fund	Holley Ct Parking Garage	102.35 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
081104	Feb/01/2013	RE	Paid	VOP01 0000015156 EUCLID COMMONS LLC C/O FOCUS DEVELOP 191 WAUKEGAN ROAD SUITE 202 NORTHFIELD IL 60093	Not applicable		314.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00105611	616368,616369,2330,	Nov/27/2012	PARK PERMITS & TRNSPNDRS REFUNDS	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Parking Permits	Parking Services	Parking Fund	Parking Permit Office	274.00 USD
2	Parking Keycard Deposits	Balance Sheet	Parking Fund	Balance Sheet	40.00 USD



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Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
081105	Feb/01/2013	RE	Paid	VOP01 0000001117 FEDERAL EXPRESS P.O. BOX 94515 PALATINE IL 60094-4515	Not applicable		10.86 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00105512	213918554	Jan/09/2013	TRACK#805806115000778	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Postage	DPW - Fleet Operations	General Fund	Base Program	10.86 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
081106	Feb/01/2013	RE	Paid	VOP01 0000009107 FLEET SAFETY SUPPLY P.O. BOX 649 NAPERVILLE IL 60566-0649	Not applicable		1,045.80 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00105476	56967	Jan/07/2013	VERTEX AMBER SUPER LED LIGHTS 4 UNITS #397Ǝ	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	227.82 USD
1	Vehicle Equipment Parts	DPW - Fleet Operations	General Fund	Pub Wks Vehicle Maint Servc	817.98 USD



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Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
081107	Feb/01/2013	RE	Paid	VOP01 0000001130 FRANCZEK, RADELET 300 S. WACKER DRIVE, SUITE 3400 CHICAGO IL 60606-6785	Not applicable		16,531.91 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00105606	140507 &141400	Jul/31/2012	JUNE & JULY SERV REDUCE BY HALF (WERT/HAYES)	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Legal Fees Liability Claims	LEGAL - Risk Management	Self Insured Retention Fun	Base Program	16,531.91 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
081108	Feb/01/2013	RE	Paid	VOP01 0000001732 FREEWAY FORD STERLING TRUCK SALES I 8445 45TH STREET LYONS IL 60534	Not applicable		189.72 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00105514	418455	Jan/11/2013	RIGHT & LEFT SIDE UPPER & LOWER BALL JOINTS 4 STOCK	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Vehicle Equipment Parts	DPW - Fleet Operations	General Fund	Fire Vehicle Maint Services	189.72 USD



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Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
081109	Feb/01/2013	RE	Paid	VOP01 0000010628 FULTON, TOM 4022 GROVE AVE. BROOKFIELD IL 60513	Not applicable		150.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00105545	105235	Jan/20/2013	REIM 4 SAFETY SHOES 4 TOM FULTON	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Clothing	DPW - Street Services	General Fund	Base Program	150.00 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
081110	Feb/01/2013	RE	Paid	VOP01 0000001137 GABRIEL SALES COMPANY 2040 NORTH HAWTHORNE AVE MELROSE PARK IL 60160	Not applicable		214.02 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00105541	363109	Jan/22/2013	REAR BRAKE ROTORS & REAR BRAKE PAD SET 4 UNIT #214	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Vehicle Equipment Parts	DPW - Fleet Operations	General Fund	Other Vehicle Maint Services	143.00 USD
1	Vehicle Equipment Parts	DPW - Fleet Operations	General Fund	Other Vehicle Maint Services	71.02 USD



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Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
081111	Feb/01/2013	RE	Paid	VOP01 0000002374 GIAMMONA, JOSEPH 1839 S. 4TH PLACE ST. CHARLES IL 60174	Not applicable		605.14 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00105535	1/17 & 1/18 BAILIFF	Jan/17/2013	1/17-11.5 HRS & 1/18-7.5HRS	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	External Support	Adjudication	General Fund	Base Program	434.44 USD
1	External Support	Adjudication	General Fund	Base Program	170.70 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
081112	Feb/01/2013	RE	Paid	VOP01 0000015262 GOODYEAR WHOLESALE TIRE CENTERS P.O. BOX 847286 DALLAS TX 75284-7286	Not applicable		1,084.32 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00105363	900704952	Jan/08/2013	TIRES 4 UNIT 090	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Vehicle Equipment Parts	DPW - Fleet Operations	General Fund	Other Vehicle Maint Services	472.16 USD
1	Vehicle Equipment Parts	DPW - Fleet Operations	General Fund	Fire Vehicle Maint Services	612.16 USD



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Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
081113	Feb/01/2013	RE	Paid	VOP01 0000013972 GOVTEMPSUSA LLC P.O. BOX 2392 NEW YORK NY 10116-2392	Not applicable		3,150.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00105462	INV#1275577	Dec/27/2012	PHILIP KNUDSEN 12/16 37.5	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	External Support	Building Property Standards	General Fund	Building Inspection Services	1,575.00 USD
1	External Support	Building Property Standards	General Fund	Building Inspection Services	1,575.00 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
081114	Feb/01/2013	RE	Paid	VOP01 0000001151 GRACE EPISCOPAL CHURCH 924 LAKE ST OAK PARK IL 60301	Not applicable		5,250.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00105592	QUARTER 3 & 4 LOT R	Jan/07/2013	LOT 4-NO PERMIT SALES FOR QTR 3 OF 2012	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Lot Rental Reimbursement	Parking Services	Parking Fund	Lots_Off Street Parking	5,250.00 USD



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Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
081115	Feb/01/2013	RE	Paid	VOP01 0000001152 GRAINGER DEPT . 801549411 PALATINE IL 60038-0001	Not applicable		513.32 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00105335	9033523557	Jan/07/2013	CORDLESS GREASE GUN	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Building Materials	DPW - Building Maintenance	General Fund	Public Works Center	216.90 USD
1	Vehicle Equipment Parts	DPW - Fleet Operations	General Fund	Pub Wks Vehicle Maint Servc	51.84 USD
1	Operational Supplies	DPW - Engineering	General Fund	Records	244.58 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
081116	Feb/01/2013	RE	Paid	VOP01 0000005822 H & H ELECTRIC CO. 2830 COMMERCE STREET FRANKLIN PARK IL 60131	Not applicable		8,143.88 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00105472	20894 RI	Dec/12/2012	HIT & RUN ACCID-REPL STREET POLE	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	General Contractuals	DPW - Street Lighting	General Fund	Street Lights Services	2,437.50 USD
1	General Contractuals	DPW - Street Lighting	General Fund	Street Lights Services	1,953.96 USD
1	General Contractuals	DPW - Street Lighting	General Fund	Street Lights Services	1,711.51 USD
1	General Contractuals	DPW - Street Lighting	General Fund	Street Lights Services	2,040.91 USD



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Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
081117	Feb/01/2013	RE	Paid	VOP01 0000001544 HARRIS BANK CORPORATE CLIENTS PAYME P.O. BOX 71878 CHICAGO IL 60694-1878	Not applicable		2,031.05 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00105613	INV#2013-01 - 1/15/2	Dec/31/2012	MASTERCARD BILLING	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
3	Building Materials	DPW - Building Maintenance	General Fund	Village Hall	64.97 USD
8	Operational Supplies	HEALTH - Health Services	General Fund	Environmental Health	25.09 USD
1	Special Events	Parking Services	Parking Fund	Parking Permit Office	101.23 USD
10	Office Supplies	Boards and Commissions	General Fund	Historic Preservation Commiss	14.30 USD
1	Vehicle Equipment Parts	DPW - Fleet Operations	General Fund	Police Vehicle Maint Services	54.99 USD
2	Travel & Mileage Reimbursemen	Finance	General Fund	Base Program	14.00 USD
4	Computer Supplies	Information Technology	General Fund	Base Program	96.02 USD
6	Printing	HEALTH - Health Services	General Fund	Base Program	250.00 USD
9	Conferences Training	FIRE - Training and Public Ed.	General Fund	Base Program	-53.11 USD
4	Membership Dues	Plan Community Development	General Fund	Base Program	70.00 USD
2	Operational Supplies	DPW - Forestry	General Fund	Base Program	233.20 USD
7	Food - Wellness Snacks	HEALTH - Health Services	General Fund	Base Program	12.00 USD
5	Telecommunication Charges	Information Technology	General Fund	Base Program	354.57 USD
3	Conferences Training	HEALTH - Health Grants	Public Health Emrg. Prep 2	Base Program	793.79 USD



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Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
081118	Feb/01/2013	RE	Paid	VOP01 0000013936 HEISE LAW, P.C. 1212 WOODBINE AVE. OAK PARK IL 60302	Not applicable		1,788.75 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00105633	JUNE 2012 PROFESSIO	Dec/31/2012	REV PUBLIC ARTS PROPOSAL	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Membership Dues	Village Manager's Office (VMO)	General Fund	Base Program	1,788.75 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
081119	Feb/01/2013	RE	Paid	VOP01 0000003464 IAFC MEMBERSHIP P.O. BOX 75649 BALTIMORE MD 21275-5649	Not applicable		254.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00105553	2013 MEMBERSHIP	Jan/24/2013	CHIEF EBSEN ID 91882	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Membership Dues	FIRE - Admin	General Fund	Base Program	254.00 USD



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Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
081120	Feb/01/2013	RE	Paid	VOP01 0000002312 IL CHAPTER IAAI P.O. BOX 558007 CHICAGO IL 60655	Not applicable		45.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00105564	2013 DUES ROBERT M	Jan/24/2013	2013 MEMBERSHIP DUES ROBERT MURPHY	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Membership Dues	FIRE - Prev. and Investigation	General Fund	Base Program	15.00 USD
1	Membership Dues	FIRE - Prev. and Investigation	General Fund	Base Program	15.00 USD
1	Membership Dues	FIRE - Prev. and Investigation	General Fund	Base Program	15.00 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
081121	Feb/01/2013	RE	Paid	VOP01 0000002629 INFORMATION DISPLAY COMPANY 10950 SW 5TH SUITE 330 BEAVERTON OR 97005	Not applicable		283.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00105539	5415	Dec/11/2012	REPL DISPLAY BOARD SET	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Roadway Maintenance	DPW - Street Lighting	General Fund	Traffic Signals Services	283.00 USD



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Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
081122	Feb/01/2013	RE	Paid	VOP01 0000015002 INSIGHT PUBLIC SECTOR, INC. P.O. BOX 731072 DALLAS TX 75373-1072	Not applicable		262.44 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00105599	1100295972	Jan/08/2013	TROY MICR TONER 4 HP LJ 4050, 10000 PGS	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Toner Cartridges	Finance	General Fund	Base Program	262.44 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
081123	Feb/01/2013	RE	Paid	VOP01 0000001667 JULIE, INC. P.O. BOX 2800 BEDFORD PARK IL 60499-2800	Not applicable		4,254.20 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00105630	2013-1237	Jan/14/2013	2013 JULIE MESSAGES	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Office Machine Service	DPW - Water	Water Fund	Base Program	4,254.20 USD



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Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
081124	Feb/01/2013	RE	Paid	VOP01 0000002427 KEEP AMERICA BEAUTIFUL, INC. 1010 WASHINGTON BLVD STAMFORD CT 06901	Not applicable		525.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00105507	2013 ANNUAL CONFER	Jan/24/2013	KAREN ROZMUS (KIB GRANT FUNDS)	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Conferences Training	DPW - Environmental Services	Keep Oak Park Beautiful	Keep VOP Beautiful Program	525.00 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
081125	Feb/01/2013	RE	Paid	VOP01 0000006725 KETTLE CREEK CORPORATION P.O. BOX 47 KEMPTON PA 19529	Not applicable		735.51 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00105506	20120362	Dec/21/2012	RECYCLING CLUSTER UNIT LINERS & CABLES	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Operational Supplies	DPW - Environmental Services	Environmental Services Fu	Keep VOP Beautiful Program	735.51 USD



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Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
081126	Feb/01/2013	RE	Paid	VOP01 0000001199 KLEIN, THORPE & JENKINS 20 N. WACKER DR., SUITE 1660 CHICAGO IL 60606	Not applicable		20,644.23 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00105607	161915 -161925	Dec/31/2012	DEC SERV STATEMENT:161923, 924, 925	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	External Support	LEGAL - Law	General Fund	Base Program	15,828.48 USD
2	Legal Fees Liability Claims	LEGAL - Risk Management	Self Insured Retention Fun	Base Program	4,815.75 USD



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Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
081127	Feb/01/2013	RE	Paid	VOP01 000008517 LECHNER & SONS UNIFORM RENTAL 420 KINGSTON CT. MT. PROSPECT IL 60056	Not applicable		48.38 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00105584	1711322	Jan/22/2013	LAUNDRY-AVE,HLLY CRT, L&F, MTRS,OPRF	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount	
5	Laundry Service	Parking Services	Parking Fund	Holley Ct Parking Garage	2.05	USD
5	Laundry Service	Parking Services	Parking Fund	Holley Ct Parking Garage	2.05	USD
1	Laundry Service	Parking Services	Parking Fund	OPRF Garage	10.54	USD
4	Laundry Service	Parking Services	Parking Fund	On Street Parking	6.31	USD
2	Laundry Service	Parking Services	Parking Fund	The Avenue Garage	1.80	USD
1	Laundry Service	Parking Services	Parking Fund	OPRF Garage	10.54	USD
3	Laundry Service	Parking Services	Parking Fund	Lake St & Forest Garage	3.49	USD
2	Laundry Service	Parking Services	Parking Fund	The Avenue Garage	1.80	USD
4	Laundry Service	Parking Services	Parking Fund	On Street Parking	6.31	USD
3	Laundry Service	Parking Services	Parking Fund	Lake St & Forest Garage	3.49	USD



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Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
081128	Feb/01/2013	RE	Paid	VOP01 0000001209 LOGSDON OFFICE SUPPLY 1055 ARTHUR ELK GROVE VILLAGE IL 60007	Not applicable		1,136.12 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00105254	429532I	Jan/10/2013	OFFICE SUPPLIES	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
2	Office Supplies	Finance	General Fund	Accounting Services	75.88 USD
1	Office Supplies	Finance	General Fund	Base Program	11.94 USD
3	Office Supplies	DPW - Water	Water Fund	Base Program	66.69 USD
2	Office Supplies	DPW - Environmental Services	Environmental Services Fu	Base Program	208.58 USD
1	Office Supplies	Parking Services	Parking Fund	Base Program	91.21 USD
1	Office Supplies	HEALTH - Health Services	General Fund	Base Program	3.98 USD
1	Office Supplies	DPW - Administration	General Fund	Base Program	66.84 USD
1	Office Supplies	DPW - Administration	General Fund	Base Program	441.32 USD
1	Office Supplies	Adjudication	General Fund	Base Program	76.47 USD
1	Office Supplies	Village Manager's Office (VMO)	General Fund	Base Program	93.21 USD



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081129	Feb/01/2013	RE	Paid	VOP01 000007412 LUPEI, ROGER PH. D 1024 NORTH BLVD SUITE #37 OAK PARK IL 60301	Not applicable		600.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00105470	1/12 & 1/14 PAY&INDEP1	Jan/28/2013	DIAGNOSTIC INTERVIEW	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Employee Physicals	HR - Human Resources	General Fund	Employment	600.00 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
081130	Feb/01/2013	RE	Paid	VOP01 0000015320 MARYANNE EFE AND LAW OFFICE OF DAN	Not applicable		40,000.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00105615	#11-L-3804	Jan/25/2013	SETTLE MARYANNE EFE V/S VOP	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Liability Claims	LEGAL - Risk Management	Self Insured Retention Fun	Base Program	40,000.00 USD



Pay Cycle: OAKPK
Pay Cycle Sequence: 808
Pay Cycle Run Date: Feb/01/2013

Bank Account: FB_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
081131	Feb/01/2013	RE	Paid	VOP01 0000015314 MASSIE, AMANDA 145 S. EAST AVE. OAK PARK IL 60302	Not applicable		190.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00105548	PLM2013-00020	Jan/09/2013	145 S EAT REF OVERPAY METER WTR	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Building Permits	Building Property Standards	General Fund	Building Inspection Services	190.00 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
081132	Feb/01/2013	RE	Paid	VOP01 0000001226 MEADE ELECTRIC COMPANY INC. P.O. BOX 74631 CHICAGO IL 60675-4631	Not applicable		380.77 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00105496	657946	Dec/31/2012	testing on remo mmu-1600	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Roadway Maintenance	DPW - Street Lighting	General Fund	Traffic Signals Services	237.98 USD
1	Roadway Maintenance	DPW - Street Lighting	General Fund	Traffic Signals Services	142.79 USD



Pay Cycle: OAKPK
Pay Cycle Sequence: 808
Pay Cycle Run Date: Feb/01/2013

Bank Account: FB_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
081133	Feb/01/2013	RE	Paid	VOP01 0000001570 MENARDS-MELROSE PARK 8311 W. NORTH AVE MELROSE PARK IL 60160	Not applicable		422.65 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00105324	15798	Jan/10/2013	MISC SUPPLIES	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Building Materials	DPW - Building Maintenance	General Fund	Fire Department	75.38 USD
1	Operational Supplies	DPW - Street Services	General Fund	Pavement Management	176.56 USD
1	Building Materials	DPW - Building Maintenance	General Fund	Village Hall	100.81 USD
2	Building Materials	DPW - Building Maintenance	General Fund	Village Hall	69.90 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
081134	Feb/01/2013	RE	Paid	VOP01 0000007778 MIDWEST WRECKING 1950 W. HUBBARD ST. CHICAGO IL 60622	Not applicable		5,000.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00105102	DM02012-00072	Jan/07/2013	DEMOLITION RESTORATION DEPOSIT	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Reserve For Restoration Dep	Balance Sheet	General Fund	Balance Sheet	2,500.00 USD
1	Reserve For Restoration Dep	Balance Sheet	General Fund	Balance Sheet	2,500.00 USD



Pay Cycle: OAKPK
Pay Cycle Sequence: 808
Pay Cycle Run Date: Feb/01/2013

Bank Account: FB_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
081135	Feb/01/2013	RE	Paid	VOP01 0000014114 MOORE CONSTRUCTION INC. 6501 W. OGDEN BERWYN IL 60402	Not applicable		4,060.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00105529	SFR-046-2,PRB12-18,	Dec/31/2012	LEAD GRANT(1172 S. HIGHLAND- ESQUIVEL)	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Housing Rehab Property Grants	CD Grant Admin	Community Dev Block Gr	VOP Lead Abatement Grant 2012	980.00 USD
1	Housing Rehab Property Loan	Housing Services	Community Development L	VOP SF Hous Rehab Loan 2012	3,080.00 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
081136	Feb/01/2013	RE	Paid	VOP01 0000001241 MOSS & BARNETT 4800 WELLS FARGO CTR. 90 S. 7TH ST. MINNEAPOLIS MN 55402-4129	Not applicable		1,934.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00105605	576748	Dec/31/2012	DEC SERV-1/22 (GENERAL CABLE)	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	External Support	LEGAL - Law	General Fund	Base Program	1,934.00 USD



Pay Cycle: OAKPK
Pay Cycle Sequence: 808
Pay Cycle Run Date: Feb/01/2013

Bank Account: FB_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
081137	Feb/01/2013	RE	Paid	VOP01 0000011979 MUNICIPAL EMERGENCY SERVICES 75 REMITTANCE DR, SUITE 3135 CHICAGO IL 60675	Not applicable		771.09 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00105554	00365328_SNV	Dec/05/2012	SOCKS, STATION PANTS, TDU PANTS-TWILL	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Clothing	FIRE - Operations	General Fund	Base Program	263.10 USD
1	Office Supplies	FIRE - Operations	General Fund	Base Program	159.20 USD
1	Clothing	FIRE - Operations	General Fund	Base Program	134.81 USD
1	Clothing	FIRE - Operations	General Fund	Base Program	213.98 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
081138	Feb/01/2013	RE	Paid	VOP01 0000001919 NEAL, & LEROY, L.L.C. 203 N. LASALLE ST. SUITE #2300 CHICAGO IL 60601	Not applicable		3,251.40 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00105608	INV#S:148, 92, 59	Dec/28/2012	NOV SERVICES-12/28/12	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
3	External Support	LEGAL - Law	General Fund	Base Program	234.00 USD
2	Legal Fees Liability Claims	LEGAL - Risk Management	Self Insured Retention Fun	Base Program	1,719.20 USD
1	External Support	LEGAL - Law	Madison Street TIF Fund	Base Program	1,298.20 USD



Pay Cycle: OAKPK
Pay Cycle Sequence: 808
Pay Cycle Run Date: Feb/01/2013

Bank Account: FB_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
081139	Feb/01/2013	RE	Paid	VOP01 0000013821 O'REILLY AUTO PARTS P.O. BOX 9464 SPRINGFIELD MO 65801-9464	Not applicable		309.42 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00105483	3366-366469	Jan/07/2013	SUPENSION PARTS & ENGINE OIL COOLER LINES 4 UNIT 092	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Vehicle Equipment Parts	DPW - Fleet Operations	General Fund	Police Vehicle Maint Services	218.13 USD
1	Vehicle Equipment Parts	DPW - Fleet Operations	General Fund	Police Vehicle Maint Services	15.79 USD
1	Vehicle Equipment Parts	DPW - Fleet Operations	General Fund	Police Vehicle Maint Services	17.99 USD
1	Vehicle Equipment Parts	DPW - Fleet Operations	General Fund	Pub Wks Vehicle Maint Servc	57.51 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
081140	Feb/01/2013	RE	Paid	VOP01 0000001268 OAK LEYDEN DEVELOPMENT SERVICES 411 CHICAGO AVE C/O ROBERT ATKINSON OAK PARK IL 60302	Not applicable		10,000.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00105528	PROJECT#B12-06,DR	Dec/31/2012	319 CHICAGO AVE PORCH REPL	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Capital Improvement Program	CD Grant Admin	Community Dev Block Gr	Oak Leyden Fac Imp 2012	10,000.00 USD



Pay Cycle: OAKPK
Pay Cycle Sequence: 808
Pay Cycle Run Date: Feb/01/2013

Bank Account: FB_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
081141	Feb/01/2013	RE	Paid	VOP01 0000001647 OAK PARK ELEMENTARY SCHOOL DISTRI 970 MADISON ST. OAK PARK IL 60302	Not applicable		641.51 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00105612	3122	Jan/16/2013	2013 BUDGE BOOKS & 2013 BUDGET ANNEX	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Printing	Finance	General Fund	Base Program	641.51 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
081142	Feb/01/2013	RE	Paid	VOP01 0000001285 ORACLE AMERICA, INC. P.O. BOX 71028 CHICAGO IL 60694-1028	Not applicable		7,645.47 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00105598	41648703	Dec/31/2012	10/16/12-1/15/13 SFTWRE UPDT LCNSE & SUP	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Software License Updates	Information Technology	General Fund	Program Maintenance	7,645.47 USD



Pay Cycle: OAKPK
Pay Cycle Sequence: 808
Pay Cycle Run Date: Feb/01/2013

Bank Account: FB_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
081143	Feb/01/2013	RE	Paid	VOP01 0000014578 ORTIZ, GEORGE 3238 N. KILBOURN CHICAGO IL 60641	Not applicable		20.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00105610	1G072963 +	Jun/05/2012	PARKING CITATION REFUND	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

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
081144	Feb/01/2013	RE	Paid	VOP01 0000002469 PEACHTREE BUSINESS PRODUCTS P.O. BOX 13290 ATLANTA GA 30324	Not applicable		76.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00105238	p287040201011	Jan/08/2013	sign replacement-holley court	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Sign Replacement	Parking Services	Parking Fund	Holley Ct Parking Garage	76.00 USD



Pay Cycle: OAKPK
Pay Cycle Sequence: 808
Pay Cycle Run Date: Feb/01/2013

Bank Account: FB_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
081145	Feb/01/2013	RE	Paid	VOP01 0000010246 PERMIDT ENGINEERING LTD. 10224 FRANKLIN AVE FRANKLIN PARK IL 60131	Not applicable		420.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00105626	OPE2012-00151	Jan/18/2013	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
081146	Feb/01/2013	RE	Paid	VOP01 0000006034 PIEMONTE, AL FORD. 2500 NORTH AVE. MELROSE PARK IL 60160-1130	Not applicable		241.91 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00105498	549442	Jan/10/2013	OIL PAN TOP & BOTTOM GASKETS 4 UNIT 104	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Vehicle Equipment Parts	DPW - Fleet Operations	General Fund	Police Vehicle Maint Services	61.93 USD
1	Vehicle Equipment Parts	DPW - Fleet Operations	General Fund	Police Vehicle Maint Services	179.98 USD



Pay Cycle: OAKPK
Pay Cycle Sequence: 808
Pay Cycle Run Date: Feb/01/2013

Bank Account: FB_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
081147	Feb/01/2013	RE	Paid	VOP01 0000005001 POLFUS, EDWARD 521 BEACH AVE. LAGRANGE PARK IL 60526	Not applicable		341.40 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00105569	1/29/13 BAILIFF	Jan/29/2013	7.5 HRS ADMIN HEARING 1/29/13	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	External Support	Adjudication	General Fund	Base Program	170.70 USD
1	External Support	Adjudication	General Fund	Base Program	170.70 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
081148	Feb/01/2013	RE	Paid	VOP01 0000003035 PROFORMA P.O. BOX 640814 CINCINNATI OH 45264-0814	Not applicable		243.36 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00105365	C0M9601022	Jan/06/2013	SPECIAL EVENT GIVE AWAYS(PENS)	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Operational Supplies	DPW - Environmental Services	Environmental Services Fu	Keep VOP Beautiful Program	243.36 USD



Pay Cycle: OAKPK
Pay Cycle Sequence: 808
Pay Cycle Run Date: Feb/01/2013

Bank Account: FB_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
081149	Feb/01/2013	RE	Paid	VOP01 0000002106 QUILL CORPORATION P.O. BOX 37600 PHILADELPHIA PA 19101-0600	Not applicable		51.46 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00105248	8370908	Jan/07/2013	4 PART 1099 MISC LASER FORMS	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Printing	Finance	General Fund	Accounting Services	46.47 USD
1	Printing	Finance	General Fund	Accounting Services	4.99 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
081150	Feb/01/2013	RE	Paid	VOP01 0000001955 RADIO SHACK CORP. P.O. BOX 848549 DALLAS TX 75284	Not applicable		8.49 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00105525	016572	Dec/31/2012	MISC SUPPLY	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Roadway Maintenance	DPW - Street Lighting	General Fund	Traffic Signals Services	8.49 USD



Pay Cycle: OAKPK
Pay Cycle Sequence: 808
Pay Cycle Run Date: Feb/01/2013

Bank Account: FB_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
081151	Feb/01/2013	RE	Paid	VOP01 0000012599 RAY'S AUTO BODY 19600 SCHOOLHOUSE RD. MOKENA IL 60448	Not applicable		336.60 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00105526	20367	Jan/02/2013	BODY WK ON RIGHT SIDE PAMEL NEXT 2 BUS DR ON UNIT 184/620	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	External Support	DPW - Fleet Operations	General Fund	Fire Vehicle Maint Services	336.60 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
081152	Feb/01/2013	RE	Paid	VOP01 0000012780 REDMOND, DARLENE 2801 S. KING DR. #1104 CHICAGO IL 60616	Not applicable		600.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00105619	1/30/13 ADMIN LAW J	Jan/30/2013	8 HRS 1/30 ADMIN HEARING	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	External Support	Adjudication	General Fund	Base Program	600.00 USD



Pay Cycle: OAKPK
Pay Cycle Sequence: 808
Pay Cycle Run Date: Feb/01/2013

Bank Account: FB_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
081153	Feb/01/2013	RE	Paid	VOP01 0000004974 RICHARDSON, ANITA 5057 HARVARD TERRACE SKOKIE IL 60077	Not applicable		562.50 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00105623	2013-06	Jan/31/2013	7.5 HRS 1/31/13 ADJUDICAT SERVICE	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	External Support	Adjudication	General Fund	Base Program	562.50 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
081154	Feb/01/2013	RE	Paid	VOP01 0000015131 RICOH USA, INC. P.O. BOX 802815 CHICAGO IL 60680-2815	Not applicable		421.97 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00105572	5024781424	Jan/10/2013	ADDL IMAGES 4 JAN HEALTH DEPART COPIER	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Equipment Rental	HEALTH - Health Services	General Fund	Base Program	58.71 USD
1	Equipment Rental	POLICE	General Fund	Base Program	168.28 USD
1	Equipment Rental	POLICE	General Fund	Base Program	194.98 USD



Pay Cycle: OAKPK
Pay Cycle Sequence: 808
Pay Cycle Run Date: Feb/01/2013

Bank Account: FB_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
081155	Feb/01/2013	RE	Paid	VOP01 0000001185 RIZZA, JOE. FORD 2100 S HARLEM AVE NORTH RIVERSIDE IL 60546	Not applicable		206.88 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00105491	450162	Jan/15/2013	WEATHERSTRIP 4 UNIT #189	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Vehicle Equipment Parts	DPW - Fleet Operations	General Fund	Police Vehicle Maint Services	76.74 USD
1	Vehicle Equipment Parts	DPW - Fleet Operations	General Fund	Pub Wks Vehicle Maint Servc	75.12 USD
1	Vehicle Equipment Parts	DPW - Fleet Operations	General Fund	Pub Wks Vehicle Maint Servc	55.02 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
081156	Feb/01/2013	RE	Paid	VOP01 0000001807 SECRETARY OF STATE VEHICLE SERVICES 501 S. 2ND ST, RM 520 IN HOWLETT BLDG ATTN: KAREN BOSS SPRINGFIELD IL 62756-1109	Not applicable		10.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00105543	LIC PL#M44478- REPL	Jan/23/2013	VIN##1FDWF37F5XEB96417 1999 FORD	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	External Support	DPW - Fleet Operations	General Fund	Pub Wks Vehicle Maint Servc	10.00 USD



Pay Cycle: OAKPK
Pay Cycle Sequence: 808
Pay Cycle Run Date: Feb/01/2013

Bank Account: FB_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
081157	Feb/01/2013	RE	Paid	VOP01 0000001338 SELECT STAFFING TEMPS DEPT 4682 CAROL STREAM IL 60122-4682	Not applicable		396.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00105618	59961	Jan/25/2013	SARAH L DIXON WK END 1/27/13 22.5 HRS	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	External Support	Adjudication	General Fund	Base Program	396.00 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
081158	Feb/01/2013	RE	Paid	VOP01 0000002948 SNAP ON INDUSTRIAL 21755 NETWORK PLACE CHICAGO IL 60673-1217	Not applicable		174.47 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00105355	ARV/18864216	Jan/09/2013	MISC SUPPLIES	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Sign Replacement	DPW - Street Services	General Fund	Pavement Management	174.47 USD



Pay Cycle: OAKPK
Pay Cycle Sequence: 808
Pay Cycle Run Date: Feb/01/2013

Bank Account: FB_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
081159	Feb/01/2013	RE	Paid	VOP01 0000009363 STACK, JOHN 2906 LINCOLN EVANSTON IL 60201	Not applicable		1,125.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00105527	1/24/13 ADMIN LAW J	Jan/24/2013	7.5 HRS 1/24/13 CONTRACTURAL SERVICES	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	External Support	Adjudication	General Fund	Base Program	562.50 USD
1	External Support	Adjudication	General Fund	Base Program	562.50 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
081160	Feb/01/2013	RE	Paid	VOP01 0000001363 STRAND ASSOCIATES, INC. 1170 HOUBOLT RD. JOLIET IL 60431	Not applicable		2,194.65 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00105629	0095917	Dec/31/2012	VIADUCT IMPROVEMENT PHASE II ENGINEERING	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Streetscaping	DPW - Capital Projects	Capital Improvement Fund	Marion St Improvements	2,194.65 USD



Pay Cycle: OAKPK
Pay Cycle Sequence: 808
Pay Cycle Run Date: Feb/01/2013

Bank Account: FB_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
081161	Feb/01/2013	RE	Paid	VOP01 0000002937 SUBURBAN BUILDING OFFICIALS CONFERE P.O. BOX 502 HINSDALE IL 60522	Not applicable		75.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00105469	2013 SBOC MEMBERSH	Jan/24/2013	STEVE WITT-5034590	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Membership Dues	Building Property Standards	General Fund	Building Inspection Services	75.00 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
081162	Feb/01/2013	RE	Paid	VOP01 0000014125 TENG 205 NORTH MICHIGAN AVE. CHICAGO IL 60601-5924	Not applicable		13,718.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00105487	6836	Jun/29/2012	PROF SERV MAY 19-JUNE 29 SOLAR PANEL	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Building Improvements	Parking Services	Parking Fund	The Avenue Garage	6,859.00 USD
1	Building Improvements	Parking Services	Parking Fund	The Avenue Garage	6,859.00 USD



Pay Cycle: OAKPK
Pay Cycle Sequence: 808
Pay Cycle Run Date: Feb/01/2013

Bank Account: FB_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
081163	Feb/01/2013	RE	Paid	VOP01 0000001372 TERMINAL SUPPLY CO P.O. BOX 1253 TROY MI 48099	Not applicable		143.65 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00105516	90055-00	Jan/04/2013	DRILL BITS, BULBS TOGGLE SWITCH & TERMINALS	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount	
1	Vehicle Equipment Parts	DPW - Fleet Operations	General Fund	Fire Vehicle Maint Services	24.20	USD
3	Vehicle Equipment Parts	DPW - Fleet Operations	General Fund	Pub Wks Vehicle Maint Servc	24.21	USD
5	Operational Supplies	DPW - Fleet Operations	General Fund	Base Program	46.84	USD
2	Vehicle Equipment Parts	DPW - Fleet Operations	General Fund	Police Vehicle Maint Services	24.20	USD
4	Vehicle Equipment Parts	DPW - Fleet Operations	General Fund	Other Vehicle Maint Services	24.20	USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
081164	Feb/01/2013	RE	Paid	VOP01 0000001381 THOMPSON ELEVATOR INSPECTION 1302 E THAYER ST MT PROSPECT IL 60056	Not applicable		401.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00105464	13-0067	Jan/08/2013	6 SEMI INSPECT, 1 SEMI REINSPECT, 1 NEW CONSTRUCT	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount	
1	External Support	Building Property Standards	General Fund	Building Inspection Services	401.00	USD



Pay Cycle: OAKPK
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Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
081165	Feb/01/2013	RE	Paid	VOP01 0000006400 TOTAL PARKING SOLUTIONS 2721 CURTISS ST. DOWNERS GROVE IL 60515	Not applicable		29,892.50 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00105595	102038	Jan/22/2013	WEB OFFICE MONIT FEB 2013	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	General Contractuals	Parking Services	Parking Fund	Lots_Off Street Parking	780.00 USD
1	Computer Equipment	Parking Services	Parking Fund	Lots_Off Street Parking	29,112.50 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
081166	Feb/01/2013	RE	Paid	VOP01 0000001390 TRI-STAR SUPPLY 1459 BERNARD DR ADDISON IL 60101	Not applicable		210.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00105515	081842	Nov/21/2012	MISC LIGHT SUPPLIES	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	General Contractuals	DPW - Street Lighting	General Fund	Street Lights Services	210.00 USD



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Bank Account: FB_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
081167	Feb/01/2013	RE	Paid	VOP01 0000015313 UNDERCOVER AUTO INTERIORS & TOPS,I 7646 W. IRVING PARK ROAD NORRIDGE IL 60706	Not applicable		310.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00105547	11613	Dec/31/2012	DRIVERS SEAT REPAIRED IN UNIT 189	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	External Support	DPW - Fleet Operations	General Fund	Police Vehicle Maint Services	185.00 USD
1	External Support	DPW - Fleet Operations	General Fund	Other Vehicle Maint Services	125.00 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
081168	Feb/01/2013	RE	Paid	VOP01 0000003889 UNIQUE PLUMBING CO. 9408 W. 47TH ST. BROOKFIELD IL 60513	Not applicable		658.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00105628	2013041	Jan/10/2013	VALVE REMOVAL @ CENTRAL PUMP STATION	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Capital Improvements	DPW - Water	Water Fund	Water Distribution	658.00 USD



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Bank Account: FB_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
081169	Feb/01/2013	RE	Paid	VOP01 000009418 UNITED RADIO COMMUNICATIONS 9200 S. OKETO AVE. BRIDGEVIEW IL 60455	Not applicable		404.66 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00105521	23558800	Aug/14/2012	COVERT ANTENNA #237	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Vehicle Equipment Parts	POLICE - RICO Funding	Federal RICO Forfeiture Fu	Base Program	404.66 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
081170	Feb/01/2013	RE	Paid	VOP01 000006495 VILLAGE OF RIVER FOREST 400 PARK AVE. RIVER FOREST IL 60305	Not applicable		2,506.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00105631	0000615	Dec/31/2012	PHSE 1 ENGINEER HARLEM UNDERPASS	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Viaducts	DPW - Capital Projects	Capital Improvement Fund	Harlem Ave Improvements	2,506.00 USD



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Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
081171	Feb/01/2013	RE	Paid	VOP01 0000001415 WEST COOK COUNTY SOLID WASTE AGENC 2000 FIFTH AVE. BLDG J RIVER GROVE IL 60171	Not applicable		36,215.19 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00105505	0003100-IN	Dec/31/2012	REFUSE DISPOSAL (DEC 2012)	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	General Contractuals	DPW - Environmental Services	Environmental Services Fu	Base Program	36,215.19 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
081172	Feb/01/2013	RE	Paid	VOP01 0000001418 WEST SUBURBAN P.A.D.S. C/O LYNDA SCHUELER, P.O. BOX 797 OAK PARK IL 60303	Not applicable		21,616.59 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00105531	INV#1,PRO#S12-1,DR	Dec/31/2012	OCT-DEC 2012,SHELTER OPERATIONS	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Operating Subsidies	CD Grant Admin	Homeless Prevention Gra	ESG 2012	21,616.59 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
081173	Feb/01/2013	RE	Paid	VOP01 0000008015 WHEELS INC 666 GARLAND PLACE DES PLAINES IL 60016	Not applicable		110.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00105544	2013 AUTO SHOW & N	Jan/16/2013	RON FANTETTI & JIM SARROS FEE EVENT	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount	
1	Conferences Training	DPW - Fleet Operations	General Fund	Base Program	110.00	USD
			Total Requirements for Bank Account	FB_OP VOP 154508888927	328,029.18	USD
			Total Requirements for Currency	USD	328,029.18	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
080933	Jan/25/2013	RE	Paid	VOP01 0000013628 A & B LANDSCAPING & TREE SERVICE INC P.O. BOX 344 RIVERSIDE IL 60546	Not applicable		25,764.50 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00105096	2012-397	Dec/30/2012	STUMPS REMOVE, 223@\$113.50 & 2 @\$227	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	External Support	DPW - Forestry	General Fund	Tree Care Services	25,764.50 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
080934	Jan/25/2013	RE	Paid	VOP01 0000010223 ABC COMMERCIAL MAINT. SERVICES, INC. 8056 N. MILWAUKEE AVE. NILES IL 60714	Not applicable		6,950.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00105183	057	Dec/31/2012	JANITORIAL SERVICES 12/1-12/31	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
2	General Contractuals	DPW - Building Maintenance	General Fund	Public Works Center	1,246.00 USD
4	General Contractuals	DPW - Building Maintenance	General Fund	Intermodal Station	452.00 USD
3	General Contractuals	DPW - Building Maintenance	General Fund	Dole Center	500.00 USD
1	General Contractuals	DPW - Building Maintenance	General Fund	Village Hall	4,752.00 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
080935	Jan/25/2013	RE	Paid	VOP01 000001010 ADMINS INC. 1035 CAMBRIDGE ST CAMBRIDGE MA 02141	Not applicable		7,980.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00104865	13101	Jan/02/2013	ADMIN LICENSES MAINT & IMPROVE FEE-4 USERS	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Software License Updates	Information Technology	General Fund	Program Maintenance	7,980.00 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
080936	Jan/25/2013	RE	Paid	VOP01 0000010000 ADVANTAGE DAMAGE APPRAISAL INC. P.O. BOX 238 WOOD DALE IL 60191	Not applicable		111.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00105113	5700	Jan/04/2013	ACCIDENT DAMAGE APPRAISAL & PHOTOGRAPHS ON UNIT #030	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	External Support	DPW - Fleet Operations	General Fund	Police Vehicle Maint Services	111.00 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
080937	Jan/25/2013	RE	Paid	VOP01 000006163 AMERICAN PLANNING ASSOCIATION LOCK BOX 4291 CAROL STREAM IL 60197-4291	Not applicable		2,052.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00105205	077062-12114	Jan/01/2013	2013 APA MEMBERSHIP AND PUBLICATIONS FOR DKAARRE	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Membership Dues	Plan Community Development	General Fund	Base Program	479.00 USD
1	Books & Subscriptions	Plan Community Development	General Fund	Base Program	845.00 USD
1	Membership Dues	Plan Community Development	General Fund	Base Program	728.00 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
080938	Jan/25/2013	RE	Paid	VOP01 0000015167 AMERICAN TRAFFIC PROCESSING 7681 EAST GRAY ROAD SCOTTSDALE AZ 85260	Not applicable		250.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00105390	P10150212,1391,6486	Dec/31/2012	1K060325,0035,0233,1D064201	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Parking Fines	POLICE - Field Services	General Fund	Parking Enforcement Officers	250.00 USD



Pay Cycle: OAKPK
Pay Cycle Sequence: 807
Pay Cycle Run Date: Jan/25/2013

Bank Account: FB_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
080939	Jan/25/2013	RE	Paid	VOP01 0000008423 AMERICAN WATER WORKS ASSOCIATION 6666 WEST QUINCY AVE DENVER CO 80235-3098	Not applicable		187.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00105130	7000556079	Jan/03/2013	AWWA WATER WORKS ASSOCIATION	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Membership Dues	DPW - Water	Water Fund	Base Program	187.00 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
080940	Jan/25/2013	RE	Paid	VOP01 0000001022 ANDERSON ELEVATOR CO 2801 S. 19TH AVE BROADVIEW IL 60155	Not applicable		1,602.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00105128	129738	Jan/01/2013	MAIN 2 PUBLIC WORKS CENTER 4 JAN 2013	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	General Contractuals	DPW - Building Maintenance	General Fund	Public Works Center	173.00 USD
1	General Contractuals	Parking Services	Parking Fund	OPRF Garage	140.27 USD
2	General Contractuals	DPW - Building Maintenance	General Fund	Dole Center	116.66 USD
1	General Contractuals	DPW - Building Maintenance	General Fund	Village Hall	233.34 USD
3	General Contractuals	Parking Services	Parking Fund	Lake St & Forest Garage	161.85 USD
2	General Contractuals	Parking Services	Parking Fund	The Avenue Garage	280.54 USD
4	General Contractuals	Parking Services	Parking Fund	Holley Ct Parking Garage	496.34 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
080941	Jan/25/2013	RE	Paid	VOP01 0000001033 ASSOC. TIRE & BATTERY CO, INC. 6208 ROOSEVELT RD OAK PARK IL 60304	Not applicable		669.39 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00105325	517036	Jan/09/2013	ac condenser 4 unit 228	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Vehicle Equipment Parts	DPW - Fleet Operations	General Fund	Police Vehicle Maint Services	239.55 USD
1	Vehicle Equipment Parts	DPW - Fleet Operations	General Fund	Police Vehicle Maint Services	109.96 USD
1	Vehicle Equipment Parts	DPW - Fleet Operations	General Fund	Police Vehicle Maint Services	109.96 USD
1	Vehicle Equipment Parts	DPW - Fleet Operations	General Fund	Police Vehicle Maint Services	99.96 USD
1	Vehicle Equipment Parts	DPW - Fleet Operations	General Fund	Police Vehicle Maint Services	109.96 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
080942	Jan/25/2013	RE	Paid	VOP01 0000013854 AT & T P.O. BOX 5080 CAROL STREAM IL 60197-5080	Not applicable		3,937.49 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00105381	84773460953310-JAN	Jan/07/2013	1/7-2/6 E911 TRUNKS MONTHLY SERVICE	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Telecommunication Charges	FINANCE - Purchasing	General Fund	Base Program	3,937.49 USD



Pay Cycle: OAKPK
Pay Cycle Sequence: 807
Pay Cycle Run Date: Jan/25/2013

Bank Account: FB_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
080943	Jan/25/2013	RE	Paid	VOP01 000008968 AUTO ZONE P.O. BOX 116067 ATLANTA GA 30368-6067	Not applicable		112.12 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00105351	2674026266 01	Jan/08/2013	REAR SHOCKS 4 UNIT 221	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount	USD
1	Vehicle Equipment Parts	DPW - Fleet Operations	General Fund	Police Vehicle Maint Services	52.06	USD
1	Vehicle Equipment Parts	DPW - Fleet Operations	General Fund	Other Vehicle Maint Services	52.07	USD
1	Vehicle Equipment Parts	DPW - Fleet Operations	General Fund	Other Vehicle Maint Services	7.99	USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
080944	Jan/25/2013	RE	Paid	VOP01 0000015277 BEY, CAPRI L. 258 JONATHAN WAY BOLINGBROOK IL 60490	Not applicable		30.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00105402	CITATION #1K050714	Dec/31/2012	REFUND	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount	USD
1	Parking Fines	POLICE - Field Services	General Fund	Parking Enforcement Officers	30.00	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
080945	Jan/25/2013	RE	Paid	VOP01 0000015278 BLAMIRE, DAVID 517 S. CUYLER #3N OAK PARK IL 60304	Not applicable		48.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00105403	PARKING PERMIT #61	Dec/31/2012	REFUND	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Onstreet Parking Permits	Parking Services	Parking Fund	Parking Permit Office	48.00 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
080946	Jan/25/2013	RE	Paid	VOP01 0000001984 BOUTET, SIMONE C/O LAW DEPT 123 MADISON ST OAK PARK IL 60302	Not applicable		1,000.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00105445	10/21-24,2012 IMLA A	Dec/31/2012	CONFERENCE REIMBURSEMENT	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Conferences Training	LEGAL - Law	General Fund	Base Program	1,000.00 USD



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Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
080947	Jan/25/2013	RE	Paid	VOP01 0000015279 BURNS, SHANNON P.O. BOX 4165 OAK PARK IL 60303	Not applicable		65.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00105404	PARKING PERMIT #61	Dec/31/2012	REFUND	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Parking Permits	Parking Services	Parking Fund	Parking Permit Office	65.00 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
080948	Jan/25/2013	RE	Paid	VOP01 0000015280 CAMPBELL, CRISTEN 930 NORTH BLVD #301 OAK PARK IL 60301	Not applicable		25.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00105405	PARKING PERMIT #62	Jan/05/2013	REFUND	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Parking Permits	Parking Services	Parking Fund	Parking Permit Office	25.00 USD



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Bank Account: FB_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
080949	Jan/25/2013	RE	Paid	VOP01 0000003445 CANON BUSINESS SOLUTIONS, INC. 15004 COLLECTIONS CENTER DR. CHICAGO IL 60693	Not applicable		61.57 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00105106	4008355961	Jan/01/2013	COLOR COPIER MAINTENANCE	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Office Machine Service	DPW - Capital Projects	Capital Improvement Fund	CIP Management	61.57 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
080950	Jan/25/2013	RE	Paid	VOP01 0000001058 CAPTION FIRST, INC. P.O. BOX 3066 MONUMENT CO 80132	Not applicable		375.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00105091	44546	Dec/31/2012	captioning /transcribing of 12/10/12 board meeting	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	External Support	Village Clerk's Office (VCO)	General Fund	Base Program	375.00 USD



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Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
080951	Jan/25/2013	RE	Paid	VOP01 0000015281 CARMAN, PHILIP & LYNNE 1515 HUNTLEIGH DRIVE WHEATON IL 60189	Not applicable		10.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00105406	CITATION#P10150420	Dec/18/2012	REFUND	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Parking Fines	POLICE - Field Services	General Fund	Parking Enforcement Officers	10.00 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
080952	Jan/25/2013	RE	Paid	VOP01 0000013926 CARQUEST AUTO PARTS PO BOX 404875 ATLANTA GA 30384-4875	Not applicable		166.97 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00104874	1735-244998	Jan/03/2013	EXHAUST CLAMP & PREBENT EXHAUST PIPE 4 UNIT #023	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	13.70 USD
1	Vehicle Equipment Parts	DPW - Fleet Operations	General Fund	Pub Wks Vehicle Maint Servc	73.37 USD
1	Vehicle Equipment Parts	DPW - Fleet Operations	General Fund	Other Vehicle Maint Services	17.27 USD
1	Vehicle Equipment Parts	DPW - Fleet Operations	General Fund	Other Vehicle Maint Services	12.59 USD
1	Vehicle Equipment Parts	DPW - Fleet Operations	General Fund	Other Vehicle Maint Services	50.04 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
080953	Jan/25/2013	RE	Paid	VOP01 0000001060 CERNIGLIA CO 3421 LAKE ST MELROSE PARK IL 60160	Not applicable		130,446.65 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00104829	PROJ#12-1, EST#2 12	Dec/31/2012	PAYMENT 2 FOR PROJ# 12-1 WATER & SEWER IMPROVEMENTS	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Capital Improvements	DPW - Water	Water Fund	Water Distribution	130,446.65 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
080954	Jan/25/2013	RE	Paid	VOP01 0000005908 CHICAGO INTERNATIONAL TRUCKS DEPT #10271 P.O. BOX 87618 CHICAGO IL 60680-0618	Not applicable		449.68 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00105123	10117599	Jan/02/2013	PARTS 4 TURBO REPAIR ON UNIT #109	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	195.58 USD
1	Vehicle Equipment Parts	DPW - Fleet Operations	General Fund	Pub Wks Vehicle Maint Servc	101.99 USD
1	Vehicle Equipment Parts	DPW - Fleet Operations	General Fund	Pub Wks Vehicle Maint Servc	152.11 USD



Pay Cycle: OAKPK
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Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
080955	Jan/25/2013	RE	Paid	VOP01 0000013772 CHICAGO PARTS & SOUND LLC 1150 LIVELY BLVD ELK GROVE VILLAGE IL 60007	Not applicable		227.54 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00105370	495684	Jan/04/2013	COOLANT ADDITIVE, COOLANT TEST STRIPS AND OXIDATION CLEANER 4	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Lubricants	DPW - Fleet Operations	General Fund	Fire Vehicle Maint Services	56.88 USD
3	Lubricants	DPW - Fleet Operations	General Fund	Pub Wks Vehicle Maint Servc	56.89 USD
4	Lubricants	DPW - Fleet Operations	General Fund	Other Vehicle Maint Services	56.88 USD
2	Lubricants	DPW - Fleet Operations	General Fund	Police Vehicle Maint Services	56.89 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
080956	Jan/25/2013	RE	Paid	VOP01 0000011025 CHICAGO WILDERNESS 8 S. MICHIGAN AVE STE. #900 CHICAGO IL 60603	Not applicable		50.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00105376	CW-12-159	Dec/26/2012	ANNUAL MEMBERSHIP DUES	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Membership Dues	DPW - Environmental Services	Environmental Services Fu	Keep VOP Beautiful Program	50.00 USD



Pay Cycle: OAKPK
Pay Cycle Sequence: 807
Pay Cycle Run Date: Jan/25/2013

Bank Account: FB_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
080957	Jan/25/2013	RE	Paid	VOP01 000009854 CHP INTERNATIONAL 1040 NORTH BLVD, STE. #220 OAK PARK IL 60301	Not applicable		20.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00105391	11920 REFUND	Dec/31/2012	TRANSPONDER	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
080958	Jan/25/2013	RE	Paid	VOP01 0000013498 CLAUSS BROTHERS INC. 360 W. SCHAUMBURG RD. STREAMWOOD IL 60107	Not applicable		156.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00105176	23322	Dec/31/2012	DECEMBER 2012 PARKWAY RESTORATIONS	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Roadway Maintenance	DPW - Water	Water Fund	Water Distribution	156.00 USD



Pay Cycle: OAKPK
Pay Cycle Sequence: 807
Pay Cycle Run Date: Jan/25/2013

Bank Account: FB_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
080959	Jan/25/2013	RE	Paid	VOP01 000002103 CLYDE PRINTING COMPANY 3520 S. MORGAN STREET CHICAGO IL 60609-1543	Not applicable		500.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00105399	70816	Jan/14/2013	15,000 #10 WINDOW ENVELOPES 4 CENTRAL SERVICES STOCK	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Printing	FINANCE - Purchasing	General Fund	Central Services	500.00 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
080960	Jan/25/2013	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	00105442	FEBRUARY 2013 COL	Jan/18/2013	HOUSING ALLOWANCE	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	General Contractuals	POLICE	General Fund	Support Services	400.00 USD



Pay Cycle: OAKPK
Pay Cycle Sequence: 807
Pay Cycle Run Date: Jan/25/2013

Bank Account: FB_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
080961	Jan/25/2013	RE	Paid	VOP01 0000011878 COMED (6111) P.O. BOX 6111 CAROL STREAM IL 60197-6111	Not applicable		4,891.46 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00105340	7449048012	Dec/31/2012	ELECTRIC 4 203 S MARION 11/29/12-1/3/13	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Electricity	DPW - Street Lighting	General Fund	Street Lights Services	326.85 USD
1	Electricity	DPW - Street Lighting	General Fund	Street Lights Services	379.69 USD
1	Downtown TIF St Improvements	DPW - Engineering	Capital Improvement Fund	Base Program	4,184.92 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
080962	Jan/25/2013	RE	Paid	VOP01 0000015282 COMEFORD, PATRICK & CATHERINE 2130 SCHOOL HOUSE LANE AURORA IL 60506	Not applicable		50.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00105407	CITATION#1G075844	Dec/18/2012	REFUND	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Parking Fines	POLICE - Field Services	General Fund	Parking Enforcement Officers	50.00 USD



Pay Cycle: OAKPK
Pay Cycle Sequence: 807
Pay Cycle Run Date: Jan/25/2013

Bank Account: FB_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
080963	Jan/25/2013	RE	Paid	VOP01 000008106 COMMUNITY SUPPORT SERVICES C/O KRISTINE PONTA 9021 OGDEN AVE. BROOKFIELD IL 60513	Not applicable		743.67 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00105286	9+FINAL	Dec/31/2012	PROJECT #B12-03,RESPITE SERVICES	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Operating Subsidies	CD Grant Admin	Community Dev Block Gr	Community Support Svcs 2012	743.67 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
080964	Jan/25/2013	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	00105375	12728	Jan/01/2013	MONTHLY WEATHER FORECASTING 4 JAN 13	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	External Support	DPW - Street Services	General Fund	Snow Ice Control Mangt	150.00 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
080965	Jan/25/2013	RE	Paid	VOP01 0000015283 D'AMICO, CHRIS 5701 SCRUGGS WAY #10210 PLANO TX 75024	Not applicable		20.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00105408	TRANSPONDER#1006	Dec/12/2012	REFUND	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
080966	Jan/25/2013	RE	Paid	VOP01 0000015284 DARLING, BESSIE M. 428 S. TAYLOR #1B OAK PARK IL 60302	Not applicable		20.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00105409	CITATION#1L031570	Dec/31/2012	REFUND	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



Pay Cycle: OAKPK
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Pay Cycle Run Date: Jan/25/2013

Bank Account: FB_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
080967	Jan/25/2013	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	00105357	52845	Dec/31/2012	12/24-12/30 VILLAGE REFUSE PICK UP CONTAINER	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
3	General Contractuals	Parking Services	Parking Fund	Lake St & Forest Garage	8.60 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

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
080968	Jan/25/2013	RE	Paid	VOP01 0000001104 DRESSEL'S ACE HARDWARE 1137 CHICAGO AVE OAK PARK IL 60302	Not applicable		14.47 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00105380	240265	Jan/11/2013	BRAKE CLEANER, 505 CLEANER	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Building Materials	DPW - Building Maintenance	General Fund	Public Works Center	14.47 USD



Pay Cycle: OAKPK
Pay Cycle Sequence: 807
Pay Cycle Run Date: Jan/25/2013

Bank Account: FB_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
080969	Jan/25/2013	RE	Paid	VOP01 0000003968 EAST PENN BROADVIEW 2427 BRAGA DRIVE BROADVIEW IL 60155-3941	Not applicable		137.06 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00105371	205312	Jan/03/2013	BATTERIES 4 UNIT #116 & CREDITS 4 RETURNED BATTERY CORES	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	137.06 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
080970	Jan/25/2013	RE	Paid	VOP01 0000014703 FACTORY MOTOR PARTS CO. NW 5544 P.O. BOX 1450 MINNEAPOLIS MN 54485-5544	Not applicable		62.90 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00105373	50-564448	Jan/02/2013	AIR AND OIL FILTER 4 UNIT 565	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	62.90 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
080971	Jan/25/2013	RE	Paid	VOP01 0000015285 FLANNERY, TRACY SERVPRO 537 S. MADISON AVE. LAGRANGE IL 60525	Not applicable		10.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00105410	CITATION#1C054204	Dec/14/2012	REFUND	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Parking Fines	POLICE - Field Services	General Fund	Parking Enforcement Officers	10.00 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
080972	Jan/25/2013	RE	Paid	VOP01 0000015312 FRANKEN, ELIZABETH 1111 HAYES AVE OAK PARK IL 60302-1105	Not applicable		1,008.22 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00105448	ACCT#0661000403-0	Dec/24/2012	REFUND CREDIT BAL/REF CREDIT	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Utility Sales	DPW - Water	Water Fund	Base Program	1,008.22 USD



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Bank Account: FB_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
080973	Jan/25/2013	RE	Paid	VOP01 0000001732 FREEWAY FORD STERLING TRUCK SALES I 8445 45TH STREET LYONS IL 60534	Not applicable		189.72 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00105372	418457	Jan/11/2013	RIGHT & LEFT UPPER AND LOWER BALL JOINTS 4 UNIT 225	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Vehicle Equipment Parts	DPW - Fleet Operations	General Fund	Fire Vehicle Maint Services	189.72 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
080974	Jan/25/2013	RE	Paid	VOP01 0000001137 GABRIEL SALES COMPANY 52 E. NORTH AVE. NORTHLAKE IL 60164	Not applicable		124.04 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00105344	362162	Dec/21/2012	SAE 30 MOTOR OIL 4 STOCK	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Lubricants	DPW - Fleet Operations	General Fund	Pub Wks Vehicle Maint Servc	33.00 USD
1	Vehicle Equipment Parts	DPW - Fleet Operations	General Fund	Police Vehicle Maint Services	91.04 USD



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PeopleSoft Accounts Payable
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Bank Account: FB_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
080975	Jan/25/2013	RE	Paid	VOP01 0000003245 GALLAGHER, ARTHUR J. RISK MGMT. SER POB 71965 CHICAGO IL 60694-1965	Not applicable		999.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00105454	665851	Jan/10/2013	PUBLIC OFFICIAL BONDS	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Insurance Premiums	LEGAL - Risk Management	Self Insured Retention Fun	Base Program	905.90 USD
2	General Contractuals	FIRE - Foreign Fire Insurance	Foreign Fire Insurance Fun	Base Program	93.10 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
080976	Jan/25/2013	RE	Paid	VOP01 0000002257 GALLS INCORPORATED 24296 NETWORK PLACE CHICAGO IL 60673-1224	Not applicable		125.84 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00104779	00265062	Dec/31/2012	UNIFORM ALLOWANCE-BASE LEGGING & CREW-ROMORO	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Clothing	POLICE	General Fund	Support Services	125.84 USD



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Bank Account: FB_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
080977	Jan/25/2013	RE	Paid	VOP01 0000014268 GARDA CL GREAT LAKES, INC. LOCKBOX 233209 3209 MOMENTUM PLACE CHICAGO IL 60689-5332	Not applicable		1,871.43 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00105195	142-954513	Jan/01/2013	CONTRACTURAL SERVICES FOR PARKING FUND-PARKING METER COINS	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	General Contractuals	Parking Services	Parking Fund	On Street Parking	1,871.43 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
080978	Jan/25/2013	RE	Paid	VOP01 0000002374 GIAMMONA, JOSEPH 1839 S. 4TH PLACE ST. CHARLES IL 60174	Not applicable		182.08 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00105457	1/18/13 & 1/24/13 BAIL	Jan/18/2013	1/18 -0.5 HRS & 1/24 -7.5HRS	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	External Support	Adjudication	General Fund	Base Program	182.08 USD



Pay Cycle: OAKPK
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Pay Cycle Run Date: Jan/25/2013

Bank Account: FB_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
080979	Jan/25/2013	RE	Paid	VOP01 0000013972 GOVTEMPSUSA LLC P.O. BOX 2392 NEW YORK NY 10116-2392	Not applicable		4,200.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00105396	1275580 & 1275579	Dec/27/2012	12/16-37.5 HRS & 12/23-37.5 HRS	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	External Support	Parking Services	Parking Fund	Base Program	4,200.00 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
080980	Jan/25/2013	RE	Paid	VOP01 0000012552 GRACIE, ELIZABETH 1135 N. FAIR OAKS AVE. OAK PARK IL 60302	Not applicable		5.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00105392	TRANSACTION #4206	Dec/31/2012	AVE GARAGE FEES TRANSACTION REFUND	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Garage Fees	Parking Services	Parking Fund	The Avenue Garage	5.00 USD



Pay Cycle: OAKPK
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Pay Cycle Run Date: Jan/25/2013

Bank Account: FB_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
080981	Jan/25/2013	RE	Paid	VOP01 0000001152 GRAINGER DEPT . 801549411 PALATINE IL 60038-0001	Not applicable		180.11 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00105125	9031019442	Jan/03/2013	GLOVES 4 SAFETY SUPPLY STOCK & BATTERIES 4 STOCK	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
2	Vehicle Equipment Parts	DPW - Fleet Operations	General Fund	Pub Wks Vehicle Maint Servc	40.02 USD
1	Operational Supplies	DPW - Water	Water Fund	Water Supply	43.25 USD
1	Operational Supplies	DPW - Water	Water Fund	Water Supply	21.60 USD
1	Operational Supplies	DPW - Fleet Operations	General Fund	Base Program	75.24 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
080982	Jan/25/2013	RE	Paid	VOP01 0000001039 HANEY,B & SONS INC 1200 N. LOMBARD RD. LOMBARD IL 60148-1201	Not applicable		1,363.25 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00105182	36769	Dec/31/2012	I PARKWAY TREE REMOVAL @ 1032 N TAYLOR	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	External Support	DPW - Forestry	General Fund	Tree Care Services	488.25 USD
1	External Support	DPW - Forestry	General Fund	Tree Care Services	875.00 USD



Pay Cycle: OAKPK
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Pay Cycle Run Date: Jan/25/2013

Bank Account: FB_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
080983	Jan/25/2013	RE	Paid	VOP01 0000015286 HARNEY-FORDE, KATHRYN M. 1506 RACE STREET WESTERN SPRINGS IL 60558	Not applicable		50.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00105411	CITATION #1J075095	Jan/03/2013	REFUND	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Parking Fines	POLICE - Field Services	General Fund	Parking Enforcement Officers	50.00 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
080984	Jan/25/2013	RE	Paid	VOP01 0000008412 HARRIS COMPUTER SYSTEMS 62133 COLLECTIONS CENTER DR CHICAGO IL 60693-0621	Not applicable		8,396.80 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00105196	MN00002053	Jan/01/2013	MSI MAIN AGREE 2/1/13-1/31/14	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Software	Finance	Water Fund	Utilities	7,922.93 USD
1	Software	Finance	Sewer Fund	Utilities	473.87 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
080985	Jan/25/2013	RE	Paid	VOP01 0000015287 HIGGINS, KAREN 112 SOUTH MAPLE AVE #B3 OAK PARK IL 60302	Not applicable		20.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00105412	TRANSPONDER #202	Jan/02/2013	REFUND	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
080986	Jan/25/2013	RE	Paid	VOP01 0000015288 HOOKER, JOAN 616 S. HIGHLAND OAK PARK IL 60304	Not applicable		20.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00105413	CITATION #P10158555	Dec/14/2012	REFUND	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



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
080987	Jan/25/2013	RE	Paid	VOP01 0000015289 HOWARD, ALFRED 100 FOREST AVE. #P15 OAK PARK IL 60301	Not applicable		80.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00105414	6034,6528,8492,8881,	Jan/08/2013	LAKE FOREST GARAGE FEES	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Garage Fees	Parking Services	Parking Fund	Lake St & Forest Garage	80.00 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
080988	Jan/25/2013	RE	Paid	VOP01 0000013217 HYGIENE SOLUTIONS 2296 CORNELL AVE. MONTGOMERY IL 60538	Not applicable		123.75 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00105129	12687	Jan/01/2013	AUTO CONCEPT UNIT MAINT 4 WOMENS BATHROOMS	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	General Contractuals	DPW - Building Maintenance	General Fund	Public Works Center	123.75 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
080989	Jan/25/2013	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	00105374	1427	Jan/11/2013	2013-IPWMAN MEMBER DUES 1/1/13-12/31/13	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Membership Dues	DPW - Administration	General Fund	Base Program	250.00 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
080990	Jan/25/2013	RE	Paid	VOP01 0000002600 ILCSWMA P.O. BOX 17461 URBANA IL 61803	Not applicable		100.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00105368	2013 ANNUAL MEMBER	Jan/01/2013	COVERS JAN1-DECEMBER 31	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Membership Dues	DPW - Environmental Services	Environmental Services Fu	Base Program	100.00 USD



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Bank Account: FB_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
080991	Jan/25/2013	RE	Paid	VOP01 0000003541 ILLINOIS RECYCLING ASSOCIATION P.O. BOX 3717 OAK PARK IL 60303-3717	Not applicable		250.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00105367	249	Jan/01/2013	ANNUAL MEMBERSHIP DUES	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Membership Dues	DPW - Environmental Services	Environmental Services Fu	Base Program	250.00 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
080992	Jan/25/2013	RE	Paid	VOP01 0000015002 INSIGHT PUBLIC SECTOR, INC. P.O. BOX 731072 DALLAS TX 75373-1072	Not applicable		24,494.93 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00105389	1100294775	Jan/01/2013	MONITORS 8-23' & 23-18.5'	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Computer Equipment	Finance	Equipment Replacement F	Computer Equipment - Police	24,494.93 USD



Pay Cycle: OAKPK
Pay Cycle Sequence: 807
Pay Cycle Run Date: Jan/25/2013

Bank Account: FB_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
080993	Jan/25/2013	RE	Paid	VOP01 0000014137 INTERNATIONAL COUNCIL OF SHOPPING CEN P.O. BOX 26958 NEW YORK NY 10087-6958	Not applicable		100.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00105199	PUBLIC-OFFICIAL ME	Jan/02/2013	2013 MEMBERSHIP RENEWAL FOR LDALY	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Membership Dues	Business Services	General Fund	Base Program	100.00 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
080994	Jan/25/2013	RE	Paid	VOP01 0000015290 IVORY, TIMOTHY 720 WASHINGTON BLVD OAK PARK IL 60302	Not applicable		50.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00105415	CITATION#1P046457 &	Dec/27/2012	REFUND	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Parking Fines	POLICE - Field Services	General Fund	Parking Enforcement Officers	50.00 USD



Pay Cycle: OAKPK
Pay Cycle Sequence: 807
Pay Cycle Run Date: Jan/25/2013

Bank Account: FB_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
080995	Jan/25/2013	RE	Paid	VOP01 0000015291 JOINTER, TYNISHA 831 N. HARDING CHICAGO IL 60651	Not applicable		29.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00105417	PARKING PERMIT(ZON)	Jan/07/2013	REFUND	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Onstreet Parking Permits	Parking Services	Parking Fund	Parking Permit Office	29.00 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
080996	Jan/25/2013	RE	Paid	VOP01 0000015292 KEHOE, SUSAN 114 S. SCOVILLE OAK PARK IL 60302	Not applicable		34.50 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00105418	METER KEY #175082	Jan/02/2013	REFUND	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Meter Key Revenue	Parking Services	Parking Fund	Parking Permit Office	19.50 USD
2	Parking Meter Key Deposit	Balance Sheet	Parking Fund	Balance Sheet	15.00 USD



Pay Cycle: OAKPK
Pay Cycle Sequence: 807
Pay Cycle Run Date: Jan/25/2013

Bank Account: FB_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
080997	Jan/25/2013	RE	Paid	VOP01 0000015293 KELEHER, ELIZABETH 1804 N. NEW ENGLAND AVE. CHICAGO IL 60707	Not applicable		20.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00105419	TRANSPONDER #119	Dec/31/2012	REFUND	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
080998	Jan/25/2013	RE	Paid	VOP01 0000015294 KESLER, BRYCE 1 WHEATON CENTER #1507 WHEATON IL 60187	Not applicable		53.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00105429	PARKING PERMIT #61	Dec/17/2012	REFUND	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Parking Permits	Parking Services	Parking Fund	Parking Permit Office	53.00 USD



Pay Cycle: OAKPK
Pay Cycle Sequence: 807
Pay Cycle Run Date: Jan/25/2013

Bank Account: FB_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
080999	Jan/25/2013	RE	Paid	VOP01 0000008517 LECHNER & SONS UNIFORM RENTAL 420 KINGSTON CT. MT. PROSPECT IL 60056	Not applicable		600.96 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00105317	1692777,4977,7232,9	Dec/31/2012	LAUNDRY SERVICE 4 STREETS DIVISION	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Laundry Service	DPW - Street Services	General Fund	Base Program	179.00 USD
1	Laundry Service	DPW - Street Lighting	General Fund	Base Program	49.44 USD
1	Laundry Service	DPW - Fleet Operations	General Fund	Base Program	257.96 USD
1	Laundry Service	DPW - Forestry	General Fund	Base Program	114.56 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
081000	Jan/25/2013	RE	Paid	VOP01 0000001624 LEXISNEXIS RISK DATA MGMT/ACCURINT P.O. BOX 7247-6157 PHILADELPHIA PA 19170-6157	Not applicable		60.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00105447	1304971-20121231	Dec/31/2012	BILLING PERIOD 12/1/12-12/31/2012	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	External Support	Adjudication	General Fund	Base Program	60.00 USD



Pay Cycle: OAKPK
Pay Cycle Sequence: 807
Pay Cycle Run Date: Jan/25/2013

Bank Account: FB_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
081001	Jan/25/2013	RE	Paid	VOP01 0000002433 LOFTUS,JERRY 1033 S. OAK PARK OAK PARK IL 60304	Not applicable		200.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00104861	0311000881-01	Jan/04/2013	REF CREDIT BAL DUE 2 OVERPAY ON FINALIZED	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Utility Sales	DPW - Water	Water Fund	Base Program	200.00 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
081002	Jan/25/2013	RE	Paid	VOP01 0000001209 LOGSDON OFFICE SUPPLY 1055 ARTHUR ELK GROVE VILLAGE IL 60007	Not applicable		50.97 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00105308	4282151	Dec/31/2012	WALL CALENDAR, FOLDERS, CORRECTION TAPE & LIQUID	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Office Supplies	HEALTH - Health Services	General Fund	Base Program	50.97 USD



Pay Cycle: OAKPK
Pay Cycle Sequence: 807
Pay Cycle Run Date: Jan/25/2013

Bank Account: FB_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
081003	Jan/25/2013	RE	Paid	VOP01 0000015295 MACAULAY, MARIE 1679 DIVINE DRIVE ROCKFORD IL 61107	Not applicable		20.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00105420	TRANSPONDER #2322	Dec/18/2012	REFUND	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
081004	Jan/25/2013	RE	Paid	VOP01 0000015296 MARIANELLA, CAWHA 208 S. MAPLE OAK PARK IL 60302	Not applicable		20.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00105435	CITATION#P1045735	Dec/26/2012	REFUND	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



Pay Cycle: OAKPK
Pay Cycle Sequence: 807
Pay Cycle Run Date: Jan/25/2013

Bank Account: FB_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
081005	Jan/25/2013	RE	Paid	VOP01 000001223 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	00105180	14100	Dec/31/2012	VILLAGE WIDE LITTER PICK UP - 3 WEEKS	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
081006	Jan/25/2013	RE	Paid	VOP01 0000015269 MCLOUD SERVICES 1635 NORTH LANCASTER ROAD SOUTH ELGIN IL 60177-2703	Not applicable		192.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00105261	10572197	Dec/31/2012	PEST CONTROL @ CENTRAL PUMPING STATION	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	General Contractuals	DPW - Water	Water Fund	Water Supply	78.00 USD
1	General Contractuals	DPW - Water	Water Fund	Water Supply	57.00 USD
1	General Contractuals	DPW - Water	Water Fund	Water Supply	57.00 USD



Pay Cycle: OAKPK
Pay Cycle Sequence: 807
Pay Cycle Run Date: Jan/25/2013

Bank Account: FB_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
081007	Jan/25/2013	RE	Paid	VOP01 0000001570 MENARDS-MELROSE PARK 8311 W. NORTH AVE MELROSE PARK IL 60160	Not applicable		204.57 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00105321	14365	Dec/20/2012	MISC SUPPLIES	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Operational Supplies	DPW - Street Services	General Fund	Snow Ice Control Mangt	129.96 USD
2	Operational Supplies	DPW - Street Services	General Fund	Pavement Management	74.61 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
081008	Jan/25/2013	RE	Paid	VOP01 0000009889 MILLER, CANFIELD,PADDOCK & STONE, P.L P.O. DRAWER 640348 DETROIT MI 48264-0348	Not applicable		1,955.79 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00105387	1191975 & 1191926	Dec/31/2012	DECEMBER SERVICES (DOWNTOWN & MADISON TIF)	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	External Support	LEGAL - Law	Lake Forest Develop Proje	Base Program	544.00 USD
2	External Support	LEGAL - Law	Madison Street TIF Fund	Base Program	1,411.79 USD



Pay Cycle: OAKPK
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Pay Cycle Run Date: Jan/25/2013

Bank Account: FB_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
081009	Jan/25/2013	RE	Paid	VOP01 0000001235 MINER ELECTRONICS CORP 500 45TH AVE MUNSTER IN 46321	Not applicable		405.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00105364	97364	Jan/03/2013	MAIN CONTRACT FEB-APR2013 PUBLIC WORKS REPEATER 4-2 WAYS	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	External Support	DPW - Fleet Operations	General Fund	Pub Wks Vehicle Maint Servc	405.00 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
081010	Jan/25/2013	RE	Paid	VOP01 0000015298 MIXON, ERICKA 1835 N. LINDER AVE CHICAGO IL 60639	Not applicable		5.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00105436	TRANSACTION#5915 R	Dec/19/2012	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	5.00 USD



Pay Cycle: OAKPK
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Pay Cycle Run Date: Jan/25/2013

Bank Account: FB_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
081011	Jan/25/2013	RE	Paid	VOP01 0000001243 MR MAT 10351 S MICHIGAN CHICAGO IL 60628	Not applicable		1,243.60 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00105346	273770,273918,27405	Dec/07/2012	MATS 4 VILLAGE HALL	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount	USD
1	General Contractuals	DPW - Building Maintenance	General Fund	Village Hall	276.00	USD
1	General Contractuals	DPW - Building Maintenance	General Fund	Fire Department	226.80	USD
1	General Contractuals	DPW - Building Maintenance	General Fund	Dole Center	305.20	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
081012	Jan/25/2013	RE	Paid	VOP01 0000008823 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	00105440	FEBRUARY 2013 MUR	Jan/18/2013	HOUSING ALLOWANCE	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount	USD
1	General Contractuals	POLICE	General Fund	Support Services	400.00	USD



Pay Cycle: OAKPK
Pay Cycle Sequence: 807
Pay Cycle Run Date: Jan/25/2013

Bank Account: FB_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
081013	Jan/25/2013	RE	Paid	VOP01 0000015297 McCOTTRELL, JOHNNY 7016 S CREGIER APT 304S CHICAGO IL 60649	Not applicable		50.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00105434	CITATION#1D063677	Dec/26/2012	REFUND	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Parking Fines	POLICE - Field Services	General Fund	Parking Enforcement Officers	50.00 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
081014	Jan/25/2013	RE	Paid	VOP01 0000015299 NACKE, LYNNE 505 HANNAH AVE. FOREST PARK IL 60130	Not applicable		20.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00105433	CITATION#1D064848	Jan/03/2013	REFUND	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



Pay Cycle: OAKPK
Pay Cycle Sequence: 807
Pay Cycle Run Date: Jan/25/2013

Bank Account: FB_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
081015	Jan/25/2013	RE	Paid	VOP01 000001267 NYHAN, BAMBRICK,KINZIE & LOWRY, P.C. 20 N. CLARK STREET, SUITE 1000 CHICAGO IL 60602	Not applicable		1,336.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00105446	326394,395,396,397,3	Dec/31/2012	DECEMBER 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	1,336.00 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
081016	Jan/25/2013	RE	Paid	VOP01 0000015300 OLSEN, JOANNE 2452 OAKS ST. FRANKLIN PARK IL 60131	Not applicable		10.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00105437	LOT9T	Dec/20/2012	METER REFUND	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Parking Meter Collections	Parking Services	Parking Fund	On Street Parking	10.00 USD



Pay Cycle: OAKPK
Pay Cycle Sequence: 807
Pay Cycle Run Date: Jan/25/2013

Bank Account: FB_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
081017	Jan/25/2013	RE	Paid	VOP01 0000015301 PASTORE, SAORI 3417 COLEMAN ST. COLUMBIA SC 29205	Not applicable		56.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00105428	PARKING PERMIT #61	Dec/14/2012	REFUND	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Onstreet Parking Permits	Parking Services	Parking Fund	Parking Permit Office	56.00 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
081018	Jan/25/2013	RE	Paid	VOP01 0000013620 PATIL, MILIND 37 HARRISON ST, APT #401 OAK PARK IL 60304	Not applicable		33.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00105393	TRANSACTION #618	Jan/01/2013	PARK PERMIT (ZONE) REFUND	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Onstreet Parking Permits	Parking Services	Parking Fund	Parking Permit Office	33.00 USD



Pay Cycle: OAKPK
Pay Cycle Sequence: 807
Pay Cycle Run Date: Jan/25/2013

Bank Account: FB_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
081019	Jan/25/2013	RE	Paid	VOP01 0000003384 PCC COMMUNITY WELLNESS CENTER 14 W. LAKE ST. OAK PARK IL 60302	Not applicable		2,517.32 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00105312	460	Jan/15/2013	MEDICAL CONSULTATION JAN 2013	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount	USD
2	Grant Contractuals	HEALTH - Health Grants	Public Health Emrg. Prep 2	Base Program	843.30	USD
1	Grant Contractuals	HEALTH - Health Grants	City Readiness 2012	Base Program	415.36	USD
2	Grant Contractuals	HEALTH - Health Grants	Public Health Emrg. Prep 2	Base Program	843.30	USD
1	Grant Contractuals	HEALTH - Health Grants	City Readiness 2012	Base Program	415.36	USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
081020	Jan/25/2013	RE	Paid	VOP01 0000006034 PIEMONTE, AL FORD. 2500 NORTH AVE. MELROSE PARK IL 60160-1130	Not applicable		73.99 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00105369	548990	Jan/04/2013	POTENTIOMETER 4 UNIT 223	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount	USD
1	Vehicle Equipment Parts	DPW - Fleet Operations	General Fund	Police Vehicle Maint Services	73.99	USD



Pay Cycle: OAKPK
Pay Cycle Sequence: 807
Pay Cycle Run Date: Jan/25/2013

Bank Account: FB_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
081021	Jan/25/2013	RE	Paid	VOP01 000002365 PITNEY BOWES INC P.O. BOX 371887 PITTSBURG PA 15250-7887	Not applicable		1,987.31 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00105397	0498840-JA13	Jan/13/2013	LEASE PAY 4- 1/13 POST & FOLD MACHINE	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Equipment Rental	FINANCE - Purchasing	General Fund	Central Services	1,323.00 USD
1	Equipment Rental	FINANCE - Purchasing	General Fund	Central Services	206.31 USD
2	Equipment Rental	Parking Services	General Fund	Parking Permit Office	458.00 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
081022	Jan/25/2013	RE	Paid	VOP01 0000015302 PLUMB, JOANNE NUFONE INC. 715 LAKE STREET OAK PARK IL 60301	Not applicable		20.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00105421	TRANSPONDER #203	Dec/17/2012	REFUND	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: Jan/25/2013

Bank Account: FB_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
081023	Jan/25/2013	RE	Paid	VOP01 0000005001 POLFUS, EDWARD 521 BEACH AVE. LAGRANGE PARK IL 60526	Not applicable		443.82 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00105386	1182013 BAILIFF	Jan/18/2013	8.0 HOURS ADMIN HEARINGS	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	External Support	Adjudication	General Fund	Base Program	182.08 USD
1	External Support	Adjudication	General Fund	Base Program	261.74 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
081024	Jan/25/2013	RE	Paid	VOP01 0000004360 POOR PHIL'S, INC. 139 S. MARION ST. ATTN B. MURPHY OAK PARK IL 60302	Not applicable		538.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00105101	INV26031- CUS PD \$5	Jan/01/2013	OVERPAY INV#26031 ENVIRONMENTAL HEALTH	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Environmental Services - VOP	HEALTH - Health Services	General Fund	Environmental Health	538.00 USD



Pay Cycle: OAKPK
Pay Cycle Sequence: 807
Pay Cycle Run Date: Jan/25/2013

Bank Account: FB_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
081025	Jan/25/2013	RE	Paid	VOP01 0000014742 PRAIRIE MATERIAL 7601 W. 79TH ST. BRIDGEVIEW IL 60455	Not applicable		1,456.95 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00105330	2012 MATERIAL PRICI	Dec/14/2012	CONCRETE	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Roadway Maintenance	DPW - Water	Water Fund	Water Distribution	396.00 USD
1	Roadway Maintenance	DPW - Water	Water Fund	Water Distribution	675.15 USD
1	Roadway Maintenance	DPW - Water	Water Fund	Water Distribution	385.80 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
081026	Jan/25/2013	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	00105443	FEBRUARY 2013 PRI	Jan/18/2013	HOUSING ALLOWANCE	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	General Contractuals	POLICE	General Fund	Support Services	400.00 USD



Pay Cycle: OAKPK
Pay Cycle Sequence: 807
Pay Cycle Run Date: Jan/25/2013

Bank Account: FB_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
081027	Jan/25/2013	RE	Paid	VOP01 0000003038 PRINTING STORE INC. 621 MADISON ST. OAK PARK IL 60302	Not applicable		751.75 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00105240	70525	Jan/04/2013	2500 FLYERS-PRINTING BASE PROGRAM	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Printing	Parking Services	Parking Fund	Base Program	751.75 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
081028	Jan/25/2013	RE	Paid	VOP01 0000014782 PROJECT MANAGEMENT ADVISORS, INC. 150 S. WACKER, SUITE 670 CHICAGO IL 60606	Not applicable		4,832.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00105278	13565	Dec/31/2012	DECEMBER 2012 CONSULTING SERVICE	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	External Support	Business Services	Lake Forest Develop Proje	Base Program	4,832.00 USD



Pay Cycle: OAKPK
Pay Cycle Sequence: 807
Pay Cycle Run Date: Jan/25/2013

Bank Account: FB_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
081029	Jan/25/2013	RE	Paid	VOP01 0000002106 QUILL CORPORATION P.O. BOX 37600 PHILADELPHIA PA 19101-0600	Not applicable		55.86 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00105398	8568669	Dec/31/2012	TAX FORM HELPER SOFTWARE 1098	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Printing	Finance	General Fund	Accounting Services	55.86 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
081030	Jan/25/2013	RE	Paid	VOP01 0000015303 RAJAGOPALAN, VIBHA 216 N. OAK PARK UNIT 27 OAK PARK IL 60302	Not applicable		20.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00105422	TRANSPONDER #2479	Dec/19/2012	REFUND	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
Pay Cycle Sequence: 807
Pay Cycle Run Date: Jan/25/2013

Bank Account: FB_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
081031	Jan/25/2013	RE	Paid	VOP01 000001797 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	00105438	FEBRUARY 2013 RAZ	Jan/18/2013	HOUSING ALLOWANCE	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	General Contractuals	POLICE	General Fund	Support Services	300.00 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
081032	Jan/25/2013	RE	Paid	VOP01 0000015304 REARDON, LAURA 1028 S. EUCLID OAK PARK IL 60304	Not applicable		10.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00105432	CITATION#1J075217	Dec/27/2012	REFUND	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Parking Fines	POLICE - Field Services	General Fund	Parking Enforcement Officers	10.00 USD



Pay Cycle: OAKPK
Pay Cycle Sequence: 807
Pay Cycle Run Date: Jan/25/2013

Bank Account: FB_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
081033	Jan/25/2013	RE	Paid	VOP01 0000002822 RED WING SHOE STORE 7059 W. CERMAK BERWYN IL 60402	Not applicable		150.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00105379	240000008360	Dec/29/2012	SAFETY SHOES 4 MIKE FENWICK	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Clothing	DPW - Street Services	General Fund	Base Program	150.00 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
081034	Jan/25/2013	RE	Paid	VOP01 0000012780 REDMOND, DARLENE 2801 S. KING DR. #1104 CHICAGO IL 60616	Not applicable		1,387.50 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00105384	1/17 & 1/18	Jan/17/2012	10 HOURS & 8.25 HOURS LAW JUDGE	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	External Support	Adjudication	General Fund	Base Program	1,387.50 USD



Pay Cycle: OAKPK
Pay Cycle Sequence: 807
Pay Cycle Run Date: Jan/25/2013

Bank Account: FB_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
081035	Jan/25/2013	RE	Paid	VOP01 0000004974 RICHARDSON, ANITA 5057 HARVARD TERRACE SKOKIE IL 60077	Not applicable		1,181.25 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00105383	2013-04	Jan/18/2013	8.25 HOURS ADJUDICATION SERVICE	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	External Support	Adjudication	General Fund	Base Program	618.75 USD
1	External Support	Adjudication	General Fund	Base Program	562.50 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
081036	Jan/25/2013	RE	Paid	VOP01 0000001185 RIZZA, JOE. FORD 2100 S HARLEM AVE NORTH RIVERSIDE IL 60546	Not applicable		349.22 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00105336	449639	Jan/10/2013	SEAT BELT & SEAT PAD (BOTTOM) 4 UNIT #078	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Vehicle Equipment Parts	DPW - Fleet Operations	General Fund	Police Vehicle Maint Services	237.91 USD
1	Vehicle Equipment Parts	DPW - Fleet Operations	General Fund	Other Vehicle Maint Services	49.03 USD
1	Lubricants	DPW - Fleet Operations	General Fund	Police Vehicle Maint Services	62.28 USD



Pay Cycle: OAKPK
Pay Cycle Sequence: 807
Pay Cycle Run Date: Jan/25/2013

Bank Account: FB_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
081037	Jan/25/2013	RE	Paid	VOP01 000001639 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	00105439	FEBRUARY 2013 RUM	Jan/18/2013	HOUSING ALLOWANCE	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	General Contractuals	POLICE	General Fund	Support Services	400.00 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
081038	Jan/25/2013	RE	Paid	VOP01 0000011814 SANTANNA ENERGY SERVICES P.O BOX 200024 HOUSTON TX 77216	Not applicable		507.63 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00105359	INV002044090	Dec/31/2012	12/1-12/31 127 LAKE STREET GAS	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Natural Gas	DPW - Water	Water Fund	Water Supply	507.63 USD



Pay Cycle: OAKPK
Pay Cycle Sequence: 807
Pay Cycle Run Date: Jan/25/2013

Bank Account: FB_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
081039	Jan/25/2013	RE	Paid	VOP01 000008486 SCHEIN INC., HENRY DEPT. CH 14125 PALATINE IL 60055-4125	Not applicable		56.29 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00105401	6392276-01	Dec/28/2012	QUICK VUE 1 STEP	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Office Supplies	HEALTH - Health Services	General Fund	Base Program	56.29 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
081040	Jan/25/2013	RE	Paid	VOP01 0000015305 SCHULER, MARY J. 315 N. EUCLID OAK PARK IL 60302	Not applicable		30.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00105431	CITATION#P10126266	Dec/27/2012	REFUND	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



Pay Cycle: OAKPK
Pay Cycle Sequence: 807
Pay Cycle Run Date: Jan/25/2013

Bank Account: FB_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
081041	Jan/25/2013	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	00105441	FEBRUARY 2013 SCO	Jan/18/2013	HOUSING ALLOWANCE	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	General Contractuals	POLICE	General Fund	Support Services	400.00 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
081042	Jan/25/2013	RE	Paid	VOP01 0000007266 SECURITAS SECURITY SERVICES USA 12672 COLLECTIONS CENTER DR CHICAGO IL 60693	Not applicable		38,276.70 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00105234	W3787323,W3787324	Jan/04/2013	SECURITY-VILLAGE,AVE,HOLLEY,LAKE	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
3	Grant Contractuals	Parking Services	Parking Fund	Lake St & Forest Garage	19,809.65 USD
2	Grant Contractuals	Parking Services	Parking Fund	The Avenue Garage	10,942.47 USD
4	Grant Contractuals	Parking Services	Parking Fund	Holley Ct Parking Garage	6,414.55 USD
1	Grant Contractuals	Parking Services	Parking Fund	Base Program	1,110.03 USD



Pay Cycle: OAKPK
Pay Cycle Sequence: 807
Pay Cycle Run Date: Jan/25/2013

Bank Account: FB_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
081043	Jan/25/2013	RE	Paid	VOP01 0000007317 SHAKER ADVERTISING 1100 LAKE ST. OAK PARK IL 60301	Not applicable		430.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00105394	PK PERMIT #621940 &	Dec/31/2012	REFUND	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Parking Permits	Parking Services	Parking Fund	Parking Permit Office	430.00 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
081044	Jan/25/2013	RE	Paid	VOP01 0000014733 SLAVIN MANAGEMENT CONSULTANTS 3040 HOLCOMB BRIDGE RD, SUITE A1 NORCROSS GA 30071-1357	Not applicable		6,043.33 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00105307	SMC0115.004	Dec/31/2012	SMC PROJECT #842-01 EXEC SEARCH	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	External Support	HR - Human Resources	General Fund	Employment	6,043.33 USD



Pay Cycle: OAKPK
Pay Cycle Sequence: 807
Pay Cycle Run Date: Jan/25/2013

Bank Account: FB_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
081045	Jan/25/2013	RE	Paid	VOP01 0000002948 SNAP ON INDUSTRIAL 21755 NETWORK PLACE CHICAGO IL 60673-1217	Not applicable		6,038.35 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00104879	12-12-12 RENEWAL-238	Jan/01/2013	ANNUAL RENEWAL -I YEAR	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Operational Supplies	DPW - Fleet Operations	General Fund	Base Program	1,608.00 USD
2	Membership Dues	DPW - Fleet Operations	General Fund	Base Program	550.95 USD
3	Office Supplies	DPW - Fleet Operations	General Fund	Base Program	947.05 USD
1	Operational Supplies	DPW - Fleet Operations	General Fund	Base Program	2,932.35 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
081046	Jan/25/2013	RE	Paid	VOP01 0000001662 SOLID SYSTEMS CAD SERVICES 4801 MILWEE SUITE #3 HOUSTON TX 77092-6668	Not applicable		270.80 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00104868	82157	Jan/04/2013	VAX HRDWRE MONT MAINT AGREE 4 JANUARY-CONTRACT 4/1/12-4/31/13	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Hardware Maintenance	Information Technology	General Fund	Program Maintenance	270.80 USD



Pay Cycle: OAKPK
Pay Cycle Sequence: 807
Pay Cycle Run Date: Jan/25/2013

Bank Account: FB_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
081047	Jan/25/2013	RE	Paid	VOP01 0000001351 SOUTHERN COMPUTER WAREHOUSE P.O. BOX 538035 ATLANTA GA 30353-8035	Not applicable		452.88 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00105382	IN-000064868	Dec/27/2012	(12)BATTERY SYMBOL PDT8146 2400 MAH (37.74EA)	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Operational Supplies	POLICE	General Fund	Field Services	452.88 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
081048	Jan/25/2013	RE	Paid	VOP01 0000009363 STACK, JOHN 2906 LINCOLN EVANSTON IL 60201	Not applicable		787.50 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00105449	1/15/2013 ADMIN LA	Jan/15/2013	10.5 HOURS - 1/15/2013	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	External Support	Adjudication	General Fund	Base Program	787.50 USD



Pay Cycle: OAKPK
Pay Cycle Sequence: 807
Pay Cycle Run Date: Jan/25/2013

Bank Account: FB_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
081049	Jan/25/2013	RE	Paid	VOP01 0000005743 SUBURBAN LABORATORIES 4140 LITT DRIVE. HILLSIDE IL 60162-1183	Not applicable		1,360.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00105165	24262	Dec/31/2012	WATER TESTING 12/31/2012	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	General Contractuals	DPW - Water	Water Fund	Water Supply	1,120.00 USD
1	General Contractuals	DPW - Water	Water Fund	Water Supply	240.00 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
081050	Jan/25/2013	RE	Paid	VOP01 0000001318 SURMIN, RONALD 4516 SEAGULL DR, #420 NEWPORT RICHEY FL 34652	Not applicable		28,639.36 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00105452	2013 ANNUITY PAYME	Jan/14/2013	LAWSUIT 87 C 2093 12/8/1987	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Liability Claims	LEGAL - Risk Management	Self Insured Retention Fun	Base Program	28,639.36 USD



Pay Cycle: OAKPK
Pay Cycle Sequence: 807
Pay Cycle Run Date: Jan/25/2013

Bank Account: FB_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
081051	Jan/25/2013	RE	Paid	VOP01 0000015306 SUTTON, SAMANTHA 746 WESLEY AVE. OAK PARK IL 60304	Not applicable		20.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00105423	TRANSPONDER #117	Dec/27/2012	REFUNDS	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
081052	Jan/25/2013	RE	Paid	VOP01 0000015307 SZPINDOR-WATSON, ANNE P.O. BOX 681577 SCHAUMBURG IL 60168	Not applicable		10.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00105430	CITATION#P10157209	Dec/12/2012	REFUND	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Parking Fines	POLICE - Field Services	General Fund	Parking Enforcement Officers	10.00 USD



Pay Cycle: OAKPK
Pay Cycle Sequence: 807
Pay Cycle Run Date: Jan/25/2013

Bank Account: FB_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
081053	Jan/25/2013	RE	Paid	VOP01 0000002085 T.P.I. BUILDING CODE CONSULTANTS, INC. 7N262 W. WHISPERING TRAIL ST. CHARLES IL 60175	Not applicable		5,460.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00105213	6437	Dec/31/2012	BUILDING & ELECTRICAL INSPECTOR TOTALS	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	External Support	Building Property Standards	General Fund	Building Inspection Services	5,460.00 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
081054	Jan/25/2013	RE	Paid	VOP01 0000002468 TEMCO MACHINERY INC. 1401 N. FARNSWORTH AURORA IL 60505-1611	Not applicable		363.26 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00105416	AG31596	Dec/05/2012	DUAL OUTPUT CONVERTER 4 UNIT #007/631	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Vehicle Equipment Parts	DPW - Fleet Operations	General Fund	Fire Vehicle Maint Services	363.26 USD



Pay Cycle: OAKPK
Pay Cycle Sequence: 807
Pay Cycle Run Date: Jan/25/2013

Bank Account: FB_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
081055	Jan/25/2013	RE	Paid	VOP01 0000001381 THOMPSON ELEVATOR INSPECTION 1302 E THAYER ST MT PROSPECT IL 60056	Not applicable		229.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00105214	13-0025	Jan/03/2013	12/21/12 INSPECTIONS	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	External Support	Building Property Standards	General Fund	Building Inspection Services	229.00 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
081056	Jan/25/2013	RE	Paid	VOP01 0000015308 THOMPSON, KIM 753 PERALTA AVE. BERKELEY CA 94707	Not applicable		20.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00105424	TRANSPONDER #119	Dec/14/2012	REFUND	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
Pay Cycle Sequence: 807
Pay Cycle Run Date: Jan/25/2013

Bank Account: FB_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
081057	Jan/25/2013	RE	Paid	VOP01 0000001034 TRUCK PRO, INC. P.O. BOX 905044 CHARLOTTE NC 28290-5044	Not applicable		76.58 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00105342	080-0647125	Jan/03/2013	MUD FLAPS 4 STOCK	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	55.91 USD
1	Vehicle Equipment Parts	DPW - Fleet Operations	General Fund	Fire Vehicle Maint Services	20.67 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
081058	Jan/25/2013	RE	Paid	VOP01 0000009418 UNITED RADIO COMMUNICATIONS 9200 S. OKETO AVE. BRIDGEVIEW IL 60455	Not applicable		236.10 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00105377	23559000	Dec/31/2012	RADIO HEAD MOUNTS & INSTALL KITS 4 UNITS #397 & #398	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	236.10 USD



Pay Cycle: OAKPK
Pay Cycle Sequence: 807
Pay Cycle Run Date: Jan/25/2013

Bank Account: FB_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
081059	Jan/25/2013	RE	Paid	VOP01 000003490 URS CORPORATION P.O. BOX 116183 ATLANTA GA 30368-6183	Not applicable		6,292.10 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00105288	5340041-URS7	Dec/31/2012	PROJECT #HD-8003(560),JOB NO. P-91-135-06	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Engineering	Village Manager's Office (VMO)	FAI 290 CAP Grant	Base Program	6,292.10 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
081060	Jan/25/2013	RE	Paid	VOP01 0000015309 WARD, REBEKAH 1254 N. ORANGE GROVE #1 WEST HOLLYWOOD CA 90046	Not applicable		42.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00105427	PARKING PERMIT #61	Dec/26/2012	REFUND	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Parking Permits	Parking Services	Parking Fund	Parking Permit Office	42.00 USD



Pay Cycle: OAKPK
Pay Cycle Sequence: 807
Pay Cycle Run Date: Jan/25/2013

Bank Account: FB_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
081061	Jan/25/2013	RE	Paid	VOP01 0000002559 WARREN, DEBRA 1543 S. HARLEM FOREST PARK IL 60130	Not applicable		11.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00105395	AVE GARAFE FEE #4	Dec/31/2012	REFUND	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Garage Fees	Parking Services	Parking Fund	The Avenue Garage	11.00 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
081062	Jan/25/2013	RE	Paid	VOP01 0000001618 WASHINGTON,CARRIE BELLE P.O. BOX 35 TINLEY PARK IL 60477	Not applicable		1,800.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00105385	1/16 & 1/18 CONTRAC	Jan/18/2013	7.5HOURS & 9 HOURS	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	External Support	Adjudication	General Fund	Base Program	1,237.50 USD
1	External Support	Adjudication	General Fund	Base Program	562.50 USD



Pay Cycle: OAKPK
Pay Cycle Sequence: 807
Pay Cycle Run Date: Jan/25/2013

Bank Account: FB_OP VOP 15450888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
081063	Jan/25/2013	RE	Paid	VOP01 0000015097 WESLEY, CORY & MECHEELE 1041 S. LOMBARD AVE. OAK PARK IL 60304	Not applicable		2,770.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00105388	BPIP-098 DRAW#4	Dec/31/2012	BARRIE PARK GRANT & LOAN PROGRAM 1041 S. LOMBARD	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Housing Rehab Property Loan	Housing Services	General Fund	Barrie Park Housing Program	1,385.00 USD
2	Housing Rehab Property Grants	Housing Services	General Fund	Barrie Park Housing Program	1,385.00 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
081064	Jan/25/2013	RE	Paid	VOP01 0000001416 WEST PAYMENT CENTER P.O. BOX 6292 CAROL STREAM IL 60197-6292	Not applicable		1,091.62 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00105444	826443819	Dec/31/2012	REFERENCE MATERIAL	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Books & Subscriptions	LEGAL - Law	General Fund	Base Program	116.00 USD
1	Books & Subscriptions	LEGAL - Risk Management	Self Insured Retention Fun	Base Program	975.62 USD



Pay Cycle: OAKPK
Pay Cycle Sequence: 807
Pay Cycle Run Date: Jan/25/2013

Bank Account: FB_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
081065	Jan/25/2013	RE	Paid	VOP01 000006993 WEST SIDE EXCHANGE P.O. BOX 87618 DEPT #4570 CHICAGO IL 60680-0618	Not applicable		5,572.70 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00105132	N82679	Jan/02/2013	OIL PRESSURE SENDER 4 UNIT #106	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	34.70 USD
1	Roadway Maintenance	DPW - Street Services	General Fund	Snow Ice Control Mangt	5,538.00 USD

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
081066	Jan/25/2013	RE	Paid	VOP01 0000015310 ZHANG, WAIGEN 234 S. MAPLE AVE. OAK PARK IL 60302	Not applicable		42.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00105426	PARKING PERMIT #62	Dec/26/2012	REFUND	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Parking Permits	Parking Services	Parking Fund	Parking Permit Office	42.00 USD



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PeopleSoft Accounts Payable
DETAILED CHECK REGISTER

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Pay Cycle: OAKPK
Pay Cycle Sequence: 807
Pay Cycle Run Date: Jan/25/2013

Bank Account: FB_OP VOP 154508888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
081067	Jan/25/2013	RE	Paid	VOP01 0000015311 ZVEROW, DAVID 329 S. HARVEY OAK PARK IL 60302	Not applicable		28.00 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00105425	PARKING PERMIT(ZON)	Jan/07/2013	REFUND	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Parking Permits	Parking Services	Parking Fund	Parking Permit Office	28.00 USD
				Total Requirements for Bank Account	FB_OP VOP 154508888927 370,638.54 USD



Report ID: APY2001

PeopleSoft Accounts Payable
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Run Date Jan/25/2013
Run Time 11:10:49 AM

Pay Cycle: OAKPK
Pay Cycle Sequence: 807
Pay Cycle Run Date: Jan/25/2013

Total Requirements for Currency USD 370,638.54 USD

Pay Cycle: QUICK1
Pay Cycle Sequence: 953
Pay Cycle Run Date: Jan/22/2013

Bank Account: FB_OP VOP 15450888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
080931	Jan/22/2013	RE	Paid	VOP01 0000015276 ARCHISTORIC PRODUCTS 2444 WEST 16TH STREET CHICAGO IL 60608	Not applicable		3,309.30 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00105306	3219	Jan/15/2013	1/2 PAYMENT 4 -3 GLOBE LIGHT FIXTURES	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Building Maintenance	DPW - Building Maintenance	Capital Bldg Improvements	Base Program	3,309.30 USD
Total Requirements for Bank Account				FB_OP VOP 15450888927	3,309.30 USD



Report ID: APY2001

PeopleSoft Accounts Payable
DETAILED CHECK REGISTER

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Pay Cycle: QUICK1
Pay Cycle Sequence: 953
Pay Cycle Run Date: Jan/22/2013

Total Requirements for Currency USD 3,309.30 USD

Pay Cycle: QUICK1
Pay Cycle Sequence: 954
Pay Cycle Run Date: Jan/22/2013

Bank Account: FB_OP VOP 15450888927

Payment Ref	Date	Handling	Status	Remit To	Routing	Remit Bank Account	Payment Amt
080932	Jan/22/2013	RE	Paid	VOP01 0000015276 ARCHISTORIC PRODUCTS 2444 WEST 16TH STREET CHICAGO IL 60608	Not applicable		3,309.30 USD

Unit	Voucher ID	Invoice Number	Invoice Date	Voucher Comments	Discount Taken
VOP01	00105311	INVOICE# 3219 - 2ND P	Dec/31/2012	FINAL INSTALL 4- 3 GLOBE FIXTURES PAID N FULL	0.00 USD

Dist Ln #	Account	Department	Fund	Program	Net Amount
1	Building Maintenance	DPW - Building Maintenance	Capital Bldg Improvements	Base Program	3,309.30 USD
				Total Requirements for Bank Account	FB_OP VOP 15450888927 3,309.30 USD
				Total Requirements for Currency	USD 3,309.30 USD