

VILLAGE OF STICKNEY

6533 West Pershing Road
Stickney, Illinois 60402-4048
Phone - 708-749-4400
Fax - 708-749-4451



Jeff Walik
Village President

Mary Hrejsa
Tim Kapolnek

Village Trustees

Mitchell Milenkovic
Sam Savopoulos

Leandra Torres
Jeff White



Audrey McAdams
Village Clerk

REGULAR MEETING BOARD OF TRUSTEES Stickney Village Court Room 6533 W. Pershing Road

Tuesday, March 5, 2019

7:00 p.m.

Meeting Agenda

1. Call to Order
2. Pledge of Allegiance
3. Roll Call
4. Approve Minutes of Previous Regular Meeting
5. Authorize Payment of Bills
6. Proclamation Recognizing Louis Kammerer
7. Proclamation Recognizing Captain Tom Heller
8. Proclamation Recognizing Deputy Chief Dan Kuffell
9. Approve Resolution 01-2019, "A Resolution Authorizing and Approving a Certain Data and Voice Services Agreement with Comcast Business for the Village of Stickney"
10. Report from the President
11. Report from the Clerk
 - a. Recognition of the National Vietnam War Veteran's Day
12. Trustee Reports/Committee Reports
13. Reports from Department Heads
 - a. Stickney Fire Department Year-End Report
14. Public Comment
15. Adjournment

Posted March 1, 2019

February 19, 2019

**State of Illinois
County of Cook
Village of Stickney**

The Board of Trustees of the Village of Stickney met in regular session on Tuesday, February 19, 2019, at 7:03 p.m. in the Stickney Village Hall, 6533 W. Pershing Road, Stickney, Illinois.

**Upon the roll call, the following Trustees were present:
Trustees Hrejsa, Milenkovic, Savopoulos, Torres and White
Absent: Trustee Kapolnek**

Trustee Milenkovic moved, duly seconded by Trustee Savopoulos to approve the minutes of the previous regular session on Tuesday, February 5, 2019.

**Upon the roll call, the following Trustees voted:
Ayes: Trustee Hrejsa, Milenkovic, Savopoulos, Torres and White
Nays: None
Absent: Trustee Kapolnek
Mayor Walik declared the motion carried.**

Trustee White moved, duly seconded by Trustee Savopoulos that the bills, approved by the various committees of the Board, be approved for payment, and to approve warrants which authorize the Village Treasurer to draw checks to pay the bills, to be signed by the authorized signers, as provided for by the Ordinances of the Village of Stickney.

**Upon the roll call, the following Trustees voted:
Ayes: Trustee Hrejsa, Milenkovic, Savopoulos, Torres and White
Nays: None
Absent: Trustee Kapolnek
Mayor Walik declared the motion carried.**

Prior to the vote, Treasurer Paul Nosek provided a summary indicating the source of funds used to pay the bills and the totals to be approved.

**Corporate Fund: \$159,642.90
Motor Fuel Tax Fund: \$3,195.91
Badge Fund: \$0
Water Fund: \$217,701.96
Police Pension Fund: \$0
911 Account: \$0
1505 Account: \$0
Family Day: \$0
Police Revenue Sharing: \$0
Capital Projects Fund: \$6,517.41
Bond & Interest Fund: \$0**

Subtotal: \$387,058.18
General Fund Payroll: \$210,891.28
Water Fund Payroll: \$7,303.72
Subtotal: \$218,195.00
Total to be approved by Village Trustees: \$605,253.18

Upon the roll call, the following Trustees voted:
Ayes: Trustee Hrejsa, Milenkovic, Savopoulos, Torres and White
Nays: None
Absent: Trustee Kapolnek
Mayor Walik declared the motion carried.

Pass and Approve Ordinance 2019-02, "An Ordinance Amending Chapter 14, Section 14-141, Section 147, and Division 9 of the Municipal Code, Village of Stickney, Illinois Regarding Vehicle Immobilization, Towing and Impounding"

Upon the roll call, the following Trustees voted:
Ayes: Trustee Hrejsa, Milenkovic, Savopoulos, Torres and White
Nays: None
Absent: Trustee Kapolnek
Mayor Walik declared the motion carried.

After the vote Mayor Walik explained that this ordinance will set us up to get more cars off the street that are abandoned and or in the way of Police, Fire or Public Works. Just some housecleaning.

MAYOR'S REPORT: Mayor Walik thanked Public Works. They put it out on Facebook and within two hours of our snowfall the streets were clear and salted. They are doing a great job. The Police are getting cars moved and then calling Public Works so they could plow curb to curb on almost all the streets. The Mayor thanked Trustees Milenkovic and Savopoulos for their work on the Veteran's Pavilion. Trustee Savopoulos told the Mayor today a few more donations came in to go towards the new pavilions at the Veteran's Memorial. Trustee Savopoulos gave a project date of April. There are a few more people who may donate.

CLERK'S REPORT: A thank you note was read from the Hiller Family. The Clerk informed the people that the newsletter is in the final stages of being organized. We are projecting that it will be in the hands of the printer at the beginning of next week. We have all our articles in. It will be a bigger and better newsletter.

TRUSTEE REPORTS:

Trustee White told the audience that there will be much more available about revenue and finance in his article in the newsletter. Today the Mayor, Treasurer and Clerk, along with one of the Attorney's from the Del Galdo Law Group, signed for two open bonds that we had. It was a bond issue from 2008 and 2011. We refinanced those bonds for the same term and we will save around \$345,000.00 to \$350,000.00. The reason we are able to do that is because we have an A+ Credit Rating. There are

communities around us that are struggling. Berwyn is one of them. Their rating was just lowered.

Trustee Savopoulos mentioned that he is going through his therapy.

Trustee Milenkovic explained that last Tuesday we received 200 tons of salt. We have another 50 tons due. There are many Villages that are running out. He said, "Hats off to them on their ordering." We ordered new signs for Veteran's Drive. They should arrive in a couple of weeks. We put out 25 new high visibility one-way signs throughout the Village. They are required by law. We will have to order a few more.

The Mayor told Public Works Director Joe Lopez, "Good job on ordering the salt correctly." He mentioned that we will be ordering salt in July for the next season.

Trustee Torres told the Mayor Happy Birthday.

DEPARTMENT REPORTS:

The Mayor asked Ed Bartunek if he had a tree report. He also mentioned that Ed has a class coming up and he is working on a grant. The clerk mentioned that his newsletter article has tree information.

Fire Chief Jeff Boyajian asked that people slow down on these icy roads. He informed us there was a serious accident last weekend where the driver snapped a telephone pole in half on Pershing Road and then ended up on top of a guard rail. The street was shut down waiting for ComEd.

Public Works Director Joe Lopez asked people to drive safely. He then showed off his red shoes.

Police Chief Dan Babich mentioned an assortment of serious recent shootings across the country. He showed off some new equipment they have obtained for the Police Department so they will be proactive and be prepared for a major incident and not running in with just the basic vest that we do have which is for small caliber. Most people are fighting with rifles and AK47s etc. We purchased these items so we could protect ourselves. We owe this to a proactive Mayor and Board that have allowed us to buy this equipment. He showed us one of three vests. He explained that you would usually go in with at least three guys. This vest will take a rifle shot. It is heavy duty. The next item displayed was a shield that would take the hits. There is a light on it. This will stop most anything that they would come at you with. There was also a black helmet on display. The Chief explained that this equipment will be kept in airtight plastic bags in plastic containers. This will be kept in the cruisers. If we have to go in, at least we will be prepared. The Chief also gave strategy techniques. The shield was \$3,000. Trustee White explained that we budgeted for these items in our last fiscal 2018/2019 budget. Chief Babich then went into an explanation about the training that is necessary to use this equipment. The vest is an extra-large. He addressed the SWAT teams that are available but can be 45 minutes away. The Mayor explained training at the empty Penske building and a building slated for demolition in the area. The Chief told of a simulator handgun that has bullets

that stings if you are hit by one. We also learned that they hit the bank in the Jewel Store again. Through the help of our surveillance, the FBI and a person who got involved, we were able to grab this guy. He has robbed that bank before. This is now the third bank robber who has been caught by the Stickney Police Department along with the FBI in the 18 months that he has been on the job. He was with Lyons for 30 years and never caught a bank robber. Additional SWAT information was given by the Chief.

There being no further business, Trustee White moved, duly seconded by Trustee Savopoulos that the meeting be adjourned. Upon which the Board adopted the motion at 7:25 p.m.

Respectfully submitted,

Audrey McAdams, Village Clerk

Approved by me this day of , 2019

Jeff Walik, Mayor

Village of Stickney
Warrant Number 18-19 -20

EXPENDITURE APPROVAL LIST
FOR CITY COUNCIL MEETING ON
5-Mar-19

Approval is hereby given to have the Village Treasurer of Stickney, Illinois pay to the
officers, employees, independent contractors, vendors and other providers of
goods and services in the indicated amounts as set forth.

A summary indicating the source of funds used to pay the above is as follows:

01 CORPORATE FUND		47,452.11
02 MOTOR FUEL TAX FUND		15,892.43
03 BADGE		-
04 WATER FUND		201,020.33
05 POLICE PENSION FUND		-
06 911 ACCOUNT		-
07 1505 ACCOUNT		2,250.00
08 FAMILY DAY		-
09 POLICE REVENUE SHARING		-
11 CAPITAL PROJECTS FUND		6,755.00
12 BOND & INTREST FUND		-
	Subtotal:	<u>273,369.87</u>
General Fund Payroll	3/1/2019	131,981.75
Water Fund Payroll	3/1/2019	<u>11,358.98</u>
	Subtotal:	<u>143,340.73</u>
Total to be Approved by Village Council		<u><u>416,710.60</u></u>

Approvals:

Jeff Walik, Mayor

Audrey McAdams, City Clerk

Paul Nosek, Treasurer

VOS_41665_Village of Stickney

Expenditure Journal

01 - General Fund

From 2/20/2019 Through 3/5/2019

GL Title	Account Payable Expenditures	Payee/Recipient Name	Document Description
Operating Supplies	490.67	Airgas USA LLC	Supplies
Building Maintenance	68.96	ANDERSON PEST SOLUTIONS	Pest Control - PD/Village Hall
Building Maintenance	68.96	ANDERSON PEST SOLUTIONS	Pest Control - Village Hall/PD
Uniforms	217.00	Artistic Engraving	Badges for officers
Repairs/Maint - Motor Equipment	635.76	Atlas Bobcat, LLC	Repairs
Purchase of Containers	5,873.50	B and G Sales of Grand Rapids, Inc.	100 Garbage Containers
Operating Supplies	368.00	BCI Burke Company LLC	Tot Seat, 7' & 8' Pair, Std. Chain
Maintenance of Gun Range	955.00	Best Technology Systems, Inc.	Disposal of Hazardous Waste - Gun Range
Maintenance of Gun Range	5,250.00	Best Technology Systems, Inc.	Maintenance of gun range
Telephone	6,363.46	Call One	Phone Bill
Operating Supplies	358.00	Case Lots, Inc.	Safe Step Ice Melt - 40- 20# bags
Repairs/Maint - Motor Equipment	20.00	CASSIDY TIRES & SERVICE	Tire Repair # 142
Dues and Subscriptions	175.86	Comcast	Internet
Dues and Subscriptions	117.85	Comcast	Internet - PD
IT Consulting	16.00	CPURX, Inc.	Additional charge
IT Consulting	458.00	CPURX, Inc.	Additional users of Office 365
IT Consulting	2,054.80	CPURX, Inc.	Monthly IT Agreement
IT Consulting	295.00	CPURX, Inc.	October - new email
Building Maintenance	1,309.62	EMCOR SERVICES	Repairs - Fire dept
Operating Supplies	726.26	Emergency Medical Products	Supplies
Repairs/Maint - Motor Equipment	86.88	Freeway Ford - Sterling Truck Sales, Inc.	Parts
Building Maintenance	1,079.56	Johnson Controls Security Solutions	3/19 - 5/19 Service Contract - Village Hall
Operating Supplies	41.74	L.A. Fasteners, Inc.	Parts
Legal Fees	295.34	Laner Muchin	Legal Fees
Purchase Materials/Supplies	766.21	Lehigh Hanson	Cement
Education & Training	8,962.00	Lexipol, LLC	Policy Manual Annual Fee
Operating Supplies	497.52	Menards - Hodgkins	Supplies
Operating Supplies	448.30	Monroe Truck Equipment, Inc.	Parts
Dues and Subscriptions	25.00	Municipal Clerks of the South and West Suburbs of Cook Count	March dinner meeting
Utilities - Gas/Electric	434.15	NICOR GAS	Gas

Date: 2/28/19 08:51:18 AM

VOS_41665_Village of Stickney

Expenditure Journal

01 - General Fund

From 2/20/2019 Through 3/5/2019

GL Title	Account Payable Expenditures	Payee/Recipient Name	Document Description
Maint/Repairs - Communications Equipmt.			
Uniforms	4,990.00	Onsolve, LLC	Code Red
Dues and Subscriptions	570.51	RAY O'HERRON CO. INC.	Uniforms - Proctor
Operating Supplies	20.00	Ready Refresh	Water filter
Small Tools/Equipment	25.47	Richard Jaczak	Storage bins for squads
	728.75	Russo's Power Equipment, Inc.	50lb Calcium Chloride
Dues and Subscriptions	73.00	Suburban Life Media	2 year Suburban Life Subscription
Small Tools/Equipment	(144.00)	Tony's Lawnmower & Tool	Duplicate bill submitted
Operating Supplies	152.85	Tool Store Go-Kart Shop	Supplies
Office Supplies	158.13	Unlimited Graphix, Inc.	Forms
Dues and Subscriptions	2,313.00	West Central Municipal Conference	2019 Dues
IT Consulting	105.00	Zoll	Fire Dept. Software
Total 01 - General Fund	47,452.11		

VOS_41665_Village of Stickney

Expenditure Journal

02 - Water Fund

From 2/20/2019 Through 3/5/2019

GL Title	Account Payable Expenditures	Payee/Recipient Name	Document Description
Purchase of Water	62,223.90	City of Chicago	Water Bill
Purchase of Water	138,072.18	City of Chicago	Water purchase
PURCHASE METERS & SYSTEMS	360.00	Ferguson Waterworks	Meters
Building Maintenance	286.25	Johnson Controls Security Solutions	Public Works - 5205 Pershing
Building Maintenance	78.00	Johnson Controls Security Solutions	Security system -5203 Pershing
Total 02 - Water Fund	201,020.33		

VOS_41665_Village of Stickney

Expenditure Journal

03 - Motor Fuel Tax Fund

From 2/20/2019 Through 3/5/2019

GL Title	Account Payable Expenditures	Payee/Recipient Name	Document Description
Material Street Snow Removal	12,642.55	Cargill Salt Road Safety	Road Salt
Material Street Snow Removal	3,249.88	Cargill Salt Road Safety	Salt purchases
Total 03 - Motor Fuel Tax Fund	15,892.43		

VOS_41665_Village of Stickney

Expenditure Journal

05 - 1505 Fund

From 2/20/2019 Through 3/5/2019

GL Title	Account Payable Expenditures	Payee/Recipient Name	Document Description
Building Maintenance	2,250.00	Straightline Painting & Construction	Construction of Report Room
Total 05 - 1505 Fund	2,250.00		

VOS_41665_Village of Stickney
Expenditure Journal
08 - Capital Projects Fund
From 2/20/2019 Through 3/5/2019

GL Title	Account Payable Expenditures	Payee/Recipient Name	Document Description
Equipment	6,755.00	Bulletproof IT, LLC	Active Shooter Shield, Vest & Helmet
Total 08 - Capital Projects Fund	6,755.00		
Report Total	273,369.87		

RESOLUTION NO. 01 -2019

A RESOLUTION AUTHORIZING AND APPROVING A CERTAIN DATA AND VOICE SERVICES AGREEMENT WITH COMCAST BUSINESS FOR THE VILLAGE OF STICKNEY

WHEREAS, the Village of Stickney (the "Village") is a home rule municipal corporation in accordance with Article VII, Section 6(a) of the Constitution of the State of Illinois of 1970; and

WHEREAS, the Village has the authority to adopt ordinances and to promulgate rules and regulations that pertain to its government and affairs, and to review, interpret and amend its ordinances, rules and regulations; and

WHEREAS, the Village President (the "President") and the Board of Trustees of the Village (the "Board" and with the President, the "Corporate Authorities") are committed to ensuring the general welfare of the Village and its residents and to operating efficiently as a unit of government; and

WHEREAS, the Village and Comcast Business ("Comcast") desire to enter into an agreement for the provision of certain voice and data services, including the installation of certain necessary equipment for the operation of phones, internet usage and other related services, for the Village offices and departments (collectively, the "Services"); and

WHEREAS, Comcast and the Village are desirous of and willing to enter into an agreement (the "Agreement"), with terms substantially similar to the agreement attached hereto and incorporated herein as Exhibit A, pursuant to which Comcast will provide the Services to the Village; and

WHEREAS, the Corporate Authorities have determined that it is necessary, advisable and in the best interests of the Village and its residents to enter into and approve an agreement with substantially the same terms as the terms of the Agreement; and

WHEREAS, the Corporate Authorities deem it in the best interest of the Village to enter into the Agreement whereby Comcast will provide the Services to the Village; and

WHEREAS, the President is authorized to enter into and the Village Attorney (the "Attorney") is authorized to revise agreements for the Village making such insertions, omissions and changes as shall be approved by the President and the Attorney;

NOW, THEREFORE, BE IT RESOLVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF STICKNEY, COOK COUNTY, ILLINOIS, as follows:

SECTION 1: RECITALS. The facts and statements contained in the preamble to this Resolution are found to be true and correct and are hereby adopted as part of this Resolution.

SECTION 2: PURPOSE. The purpose of this Resolution is to authorize the President or his designee to enter into the Agreement whereby Comcast will provide the Services to the Village and to further authorize the President or his designee to take all steps necessary to carry out the terms and intent of this Resolution and to ratify any steps taken to effectuate those goals.

SECTION 3: AUTHORIZATION. The Board hereby authorizes and directs the President or his designee to authorize, enter into and approve the Agreement in accordance with its terms, or any modifications thereof, and to ratify any and all previous action taken to effectuate the intent of this Resolution. The Board further authorizes and directs the President or his designee to execute the Agreement with such insertions, omissions and changes as shall be approved by the President and the Attorney. The Village Clerk is hereby authorized and directed to attest to and countersign the Agreement and any other documentation as may be necessary to carry out and effectuate the purpose of this Resolution. The Village Clerk is also authorized and directed to affix the Seal of the Village to such documentation as is deemed necessary. The officers, agents and/or employees of the Village shall take all action necessary or reasonably required by the Village to carry out, give effect to and consummate the purpose of this Resolution and shall take all action necessary in conformity therewith.

SECTION 4: HEADINGS. The headings of the articles, sections, paragraphs and subparagraphs of this Resolution are inserted solely for the convenience of reference and form no substantive part of this Resolution nor should they be used in any interpretation or construction of any substantive provision of this Resolution.

SECTION 5: SEVERABILITY. The provisions of this Resolution are hereby declared to be severable and should any provision of this Resolution be determined to be in conflict with any law, statute or regulation by a court of competent jurisdiction, said provision shall be excluded and deemed inoperative, unenforceable and as though not provided for herein and all other provisions shall remain unaffected, unimpaired, valid and in full force and effect.

SECTION 6: SUPERSEDER. All code provisions, ordinances, resolutions, rules and orders, or parts thereof, in conflict herewith are, to the extent of such conflict, hereby superseded.

SECTION 7: PUBLICATION. A full, true and complete copy of this Resolution shall be published in pamphlet form or in a newspaper published and of general circulation within the Village as provided by the Illinois Municipal Code, as amended.

SECTION 8: EFFECTIVE DATE. This Resolution shall be effective and in full force immediately upon passage and approval as provided by law.

PASSED this ____ day of _____, 2019.

AYES:

NAYS:

ABSENT:

ABSTENTION:

APPROVED by me this ____ day of _____, 2019.

Jeff Walik, President

ATTESTED AND FILED in my
office this ____ day of
_____, 2019.

Audrey McAdams, Village Clerk

EXHIBIT A

MSA ID#: IL-4432009-rcole

SO ID#: IL-4432009-rcole-13300479

Account Name: Village of Stickney

CUSTOMER INFORMATION (for notices)

Primary Contact: Jeff Boyajian

Billing Account Name: Village of Stickney

INVOICE ADDRESS

Title: Fire Chief

Billing Name
(3rd Party Accounts)

Address 1: 6433 43rd St

Address 1: 6433 43rd St

Billing Contact: Jeff Boyajian

Address 2:

Address 2:

Title: Fire Chief

City: Stickney

City: Stickney

Phone: 708-795-6333

State: IL

State: IL

Cell: 708-218-3539

Zip Code: 60402

Zip: 60402

Fax:

Tax Exempt: Yes

Phone: 708-795-6333

Email: jboyajian@villageofstickney.com

Cell: 708-218-3539

* If Yes, please provide and attach all
applicable tax exemption certificates

Fax:

Email: jboyajian@villageofstickney.com

SUMMARY OF CHARGES (Details on following pages)

Service Term (Months): 60

SUMMARY OF SERVICE CHARGES*

Current Monthly Recurring Charges:	\$0.00
Current Trunk Services Monthly Recurring Charges:	\$0.00
Total Current Monthly Recurring Charges (all Services):	\$0.00

Change Monthly Recurring Charges:	\$2,562.00
Change Trunk Services Monthly Recurring Charges:	\$0.00
Change Monthly Recurring Charges (all Services):	\$2,562.00

Total Monthly Recurring Charges:	\$2,562.00
Total Trunk Services Monthly Recurring Charges:	\$0.00
Total Monthly Recurring Charges (all Services):	\$2,562.00

SUMMARY OF STANDARD INSTALLATION FEES*

Total Standard Installation Fees:	\$550.00
Total Trunk Services Standard Installation Fees:	\$0.00
Total Standard Installation Fees (all Services):	\$550.00

SUMMARY OF CUSTOM INSTALLATION FEES*

Total Custom Installation Fee:	\$0.00
--------------------------------	--------

SUMMARY OF MONTHLY EQUIPMENT FEES

Current Ethernet Services Equipment Fee Monthly Recurring Charges:	\$0.00
Current Trunk Services Equipment Fee Monthly Recurring Charges:	\$0.00
Current Equipment Fee Monthly Recurring Charges (All Services):	\$0.00

Change Ethernet Services Equipment Fee Monthly Recurring Charges:	\$0.00
Change Trunk Services Equipment Fee Monthly Recurring Charges:	\$0.00
Change Equipment Fee Monthly Recurring Charges (All Services):	\$0.00

Total Ethernet Service Equipment Fee Monthly Recurring Charges	\$0.00
Total Trunk Service Equipment Fee Monthly Recurring Charges	\$0.00
Total Equipment Fee Monthly Recurring Charges (All Services)	\$0.00

*Note: Charges identified in the Sales Order are exclusive of maintenance and repair charges, and applicable federal, state, and local taxes, fees, surcharges and recoupments (however designated). Please refer to your Comcast Enterprise Services Master Services Agreement (MSA) for specific detail regarding such charges. Customer shall pay Comcast one hundred percent (100%) of the non-amortized Custom Installation Fees prior to the installation of Service. The existence of Hazardous Materials at the Service Location or a change in installation due to an Engineering Review may result in changes to the Custom and/or Standard Installation Fees payable by Customer.

GENERAL COMMENTS

The Parties hereby agree and affirm that the term of the Agreement shall be for a total of sixty (60) months, which shall be split into two (2) Service Terms. The first Service Term of the Agreement shall begin on the date of execution of this Agreement and shall run until June 1, 2021. The Agreement shall automatically renew for a second Service Term on June 2, 2021 for the remainder of the sixty (60) months, however, Customer may terminate this Agreement without further obligation to Comcast, if the current mayor of The Village of Stickney is not re-elected. Said termination would be effective on June 1, 2021, if the Customer provides thirty (30) days written notice to Comcast of its intent to terminate this Agreement. If neither Party terminates this Agreement as of June 1, 2021, the Agreement shall continue in full effect, unless modified by mutual written agreement, for the remainder of the time left in the original sixty (60) month Service Term.

AGREEMENT

This Comcast Enterprise Services Sales Order Form ("Sales Order") shall be effective upon acceptance by Comcast. This Sales Order is made a part of the Comcast Enterprise Services Master Services Agreement, entered between Comcast and the undersigned and is subject to the Product Specific Attachment for the Service(s) ordered herein, located at <http://business.comcast.com/enterprise-terms-of-service>, (the "Agreement"). Unless otherwise indicated herein, capitalized words shall have the same meaning as in the Agreement.

By signing below, Customer acknowledges, agrees to and accepts the terms and conditions of this Sales Order.

CUSTOMER USE ONLY (by authorized representative)		COMCAST USE ONLY (by authorized representative)	
Signature	Signature	Sales Rep	Lucas Potter
Name	Name	Sales Rep E-Mail	lucas_potter@cable.comcast.com
Title	Title	Region	Chicago
Date	Date	Division	Central

COMCAST ENTERPRISE SERVICES SALES ORDER FORM

SERVICES AND PRICING

Account Name: Village of Stickney

Date: 2/10/2019

MSA ID#:

IL-4432009-rcole

SO ID#: IL-4432009-rcole-13300479

EDI with Managed Router, 4 Site ENS and BE at each site

Short Description of Service:

Service Term: 60 MONTHS

PAGE 2 of X

PAGE 2 of X														
Line	Request	Action	Service(s)	Description	Service Location A*	Service Location Z*	Tax Jurisdiction	Qty	Monthly	Solution Charges				
001	New	Add	EDI - Network Interface - Gig E	Port	Village Hall/DP / 6533 Pershing Rd	-	Interstate	1	\$0.00	One-Time	\$0.00			
002	New	Add	EDI - Bandwidth	200 Mbps	Village Hall/DP / 6533 Pershing Rd	-	Interstate	1	\$1,118.00	\$0.00	\$0.00			
003	New	Add	IPv4 Static Address Block /28 (14)	Static IP	Village Hall/DP / 6533 Pershing Rd	-	Interstate	1	\$30.00	\$0.00	\$0.00			
004	New	Add	ActiveCore Installation Fee	Setup	Village Hall/DP / 6533 Pershing Rd	-	Interstate	1	\$0.00	\$550.00	\$0.00			
005	New	Add	ActiveCore Equipment - Medium	Service	Village Hall/DP / 6533 Pershing Rd	-	Interstate	1	\$50.00	\$0.00	\$0.00			
006	New	Add	SD-Router	Service	Village Hall/DP / 6533 Pershing Rd	-	Interstate	1	\$60.00	\$0.00	\$0.00			
007	New	Add	SD-Router Activation Fee	Setup	Village Hall/DP / 6533 Pershing Rd	-	Interstate	1	\$0.00	\$0.00	\$0.00			
008	New	Add	SD-Firewall	Service	Village Hall/DP / 6533 Pershing Rd	-	Interstate	1	\$0.00	\$0.00	\$0.00			
009	New	Add	SD-Firewall Activation Fee	Setup	Village Hall/DP / 6533 Pershing Rd	-	Interstate	1	\$0.00	\$0.00	\$0.00			
010	New	Add	Mid Mkt Mgd Svcs - Mgd Router	Service	Village Hall/DP / 6533 Pershing Rd	-	Interstate	1	\$45.00	\$0.00	\$0.00			
011	New	Add	Mid Mkt Mgd Svcs - Mgd Router Config Fee	Setup	Village Hall/DP / 6533 Pershing Rd	-	Interstate	1	\$0.00	\$0.00	\$0.00			
012	New	Add	Mid Mkt Mgd Svcs - Mgd Firewall	Service	Village Hall/DP / 6533 Pershing Rd	-	Interstate	1	\$0.00	\$0.00	\$0.00			
013	New	Add	Mid Mkt Mgd Svcs - Mgd Firewall Config Fee	Setup	Village Hall/DP / 6533 Pershing Rd	-	Interstate	1	\$0.00	\$0.00	\$0.00			
014	New	Add	Ethernet Network Interface - 10 / 100	Port	Village Hall/DP / 6533 Pershing Rd	-	Interstate	1	\$48.56	\$0.00	\$0.00			
015	New	Add	ENS - Basic Network Bandwidth	100 Mbps	Village Hall/DP / 6533 Pershing Rd	-	Interstate	1	\$388.44	\$0.00	\$0.00			
016	New	Add	Ethernet Network Interface - 10 / 100	Port	Fire Department / 6433 43rd St	-	Interstate	1	\$48.56	\$0.00	\$0.00			
017	New	Add	ENS - Basic Network Bandwidth	50 Mbps	Fire Department / 6433 43rd St	-	Interstate	1	\$265.44	\$0.00	\$0.00			
018	New	Add	Ethernet Network Interface - 10 / 100	Port	Public Works / 6419 43rd St	-	Interstate	1	\$48.48	\$0.00	\$0.00			
019	New	Add	ENS - Basic Network Bandwidth	30 Mbps	Public Works / 6419 43rd St	-	Interstate	1	\$216.52	\$0.00	\$0.00			
020	New	Add	Ethernet Network Interface - 10 / 100	Port	Forest Park Tower / 1555 Hannah	-	Interstate	1	\$48.60	\$0.00	\$0.00			
021	New	Add	ENS - Basic Network Bandwidth	20 Mbps	Forest Park Tower / 1555 Hannah	-	Interstate	1	\$194.40	\$0.00	\$0.00			
022	-	-	-	-	-	-	-	-	\$0.00	\$0.00	\$0.00			
023	-	-	-	-	-	-	-	-	\$0.00	\$0.00	\$0.00			
024	-	-	-	-	-	-	-	-	\$0.00	\$0.00	\$0.00			
025	-	-	-	-	-	-	-	-	\$0.00	\$0.00	\$0.00			
026	-	-	-	-	-	-	-	-	\$0.00	\$0.00	\$0.00			
027	-	-	-	-	-	-	-	-	\$0.00	\$0.00	\$0.00			
028	-	-	-	-	-	-	-	-	\$0.00	\$0.00	\$0.00			
029	-	-	-	-	-	-	-	-	\$0.00	\$0.00	\$0.00			
030	-	-	-	-	-	-	-	-	\$0.00	\$0.00	\$0.00			
031	-	-	-	-	-	-	-	-	\$0.00	\$0.00	\$0.00			
032	-	-	-	-	-	-	-	-	\$0.00	\$0.00	\$0.00			
033	-	-	-	-	-	-	-	-	\$0.00	\$0.00	\$0.00			
034	-	-	-	-	-	-	-	-	\$0.00	\$0.00	\$0.00			
035	-	-	-	-	-	-	-	-	\$0.00	\$0.00	\$0.00			
036	-	-	-	-	-	-	-	-	\$0.00	\$0.00	\$0.00			
037	-	-	-	-	-	-	-	-	\$0.00	\$0.00	\$0.00			
038	-	-	-	-	-	-	-	-	\$0.00	\$0.00	\$0.00			
039	-	-	-	-	-	-	-	-	\$0.00	\$0.00	\$0.00			
040	-	-	-	-	-	-	-	-	\$0.00	\$0.00	\$0.00			
041	-	-	-	-	-	-	-	-	\$0.00	\$0.00	\$0.00			
042	-	-	-	-	-	-	-	-	\$0.00	\$0.00	\$0.00			
043	-	-	-	-	-	-	-	-	\$0.00	\$0.00	\$0.00			
044	-	-	-	-	-	-	-	-	\$0.00	\$0.00	\$0.00			
045	-	-	-	-	-	-	-	-	\$0.00	\$0.00	\$0.00			
046	-	-	-	-	-	-	-	-	\$0.00	\$0.00	\$0.00			
047	-	-	-	-	-	-	-	-	\$0.00	\$0.00	\$0.00			
048	-	-	-	-	-	-	-	-	\$0.00	\$0.00	\$0.00			
049	-	-	-	-	-	-	-	-	\$0.00	\$0.00	\$0.00			
050	-	-	-	-	-	-	-	-	\$0.00	\$0.00	\$0.00			
* Services Location Details attached Charges are Exclusive of Equipment Fees										PAGE 2 SUBTOTAL:			\$2,562.00	\$550.00

COMCAST ENTERPRISE SERVICES MASTER SERVICES AGREEMENT (MSA)

MSA ID#: IL-4432009-rcole	MSA Term: 60 months	Customer Name: Village of Stickney
CUSTOMER INFORMATION		
Primary Contact: Jeff Walik	<u>Primary Contact Address Information</u>	
Title: Mayor of Stickney	Address 1: 6533 Pershing Road	
Phone: (708) 749-4400	Address 2:	
Cell:	City: Stickney	
Fax:	State: IL	
Email: jwalik@villageofstickney.com	Zip Code: 60402	

This Master Service Agreement ("Agreement") sets forth the terms and conditions under which Comcast Cable Communications Management, LLC and its operating affiliates ("Comcast") will provide communications and other services ("Services") to the above Customer. The Agreement consists of this fully executed Master Service Agreement Cover Page ("Cover Page"), the Enterprise Services General Terms and Conditions ("General Terms and Conditions"), any written amendments to the Agreement executed by both parties ("Amendments"), the Product-Specific Attachment for the applicable Services ("PSA(s)") and each Sales Order accepted hereunder ("Sales Orders"). In the event of any inconsistency among these documents, precedence will be as follows: (1) this Cover Page, (2) General Terms and Conditions, (3) PSA(s) and (4) Sales Orders. This Agreement shall be legally binding when signed by both parties and shall continue in effect until the expiration date of any Service Term specified in a Sales Order referencing the Agreement, unless terminated earlier in accordance with the Agreement.

The Customer referenced above may submit Sales Orders to Comcast during the Term of this Agreement ("MSA Term"). After the expiration of the initial MSA Term, Comcast may continue to accept Sales Orders from Customer under the Agreement, or require the parties to execute a new MSA.

The Agreement shall terminate in accordance with the General Terms and Conditions. The General Terms and Conditions and PSAs are located at <https://business.comcast.com/terms-conditions-ent> (or any successor URL). Use of the Services is also subject to the High-Speed Internet for Business Acceptable Use Policy ("AUP") located at <http://business.comcast.com/customer-notifications/acceptable-use-policy> (or any successor URL), and the High-Speed Internet for Business Privacy Policy (Privacy Policy) located at <http://business.comcast.com/customer-notifications/customer-privacy-statement> (or any successor URL). Comcast may update the General Terms and Conditions, PSAs, AUP and Privacy Policy from time to time upon posting to the Comcast website.

Services are only available to commercial customers in wired and serviceable areas in participating Comcast systems (and may not be transferred). Minimum Service Terms are required for most Services and early termination fees may apply. Service Terms are identified in each Sales Order, and early termination fees are identified in the applicable Product Specific Attachments.

BY SIGNING BELOW, CUSTOMER AGREES TO THE TERMS AND CONDITIONS OF THIS AGREEMENT.

CUSTOMER SIGNATURE (by authorized representative)	
Signature:	
Name:	
Title:	
Date:	
COMCAST USE ONLY (by authorized representative)	
Signature:	Sales Rep: Lucas Potter
Name:	Sales Rep Email: lucas_potter@cable.comcast.com
Title:	Region: Chicago
Date:	Division: Central

CUSTOMER INFORMATION

Account Name: Village of Stickney
Primary Contact: Jeff Boyajian
Title: Fire Chief
Phone: 708-795-6333
Cell: 708-218-3539
Fax: _____

Email: jboyajian@villageofstickney.com
Address1: 6433 43rd St
Address2: _____
City: Stickney
State: IL
Zip Code: 60402

SUMMARY OF CHARGES

Service Term(Months): 36

Site Name	Monthly Recurring Charges	Standard Installation Fees	Activation Fees
Police Department	\$396.55	\$49.00	\$718.80
Village Hall	\$278.00	\$49.00	\$509.15
Fire Department	\$396.55	\$49.00	\$718.80
Public Works	\$69.75	\$49.00	\$119.80
SUMMARY OF TOTAL CHARGES*	\$1,140.85	\$196.00	\$2,066.55

* Applicable federal, state and local taxes and fees may apply; usage fees not included. For Specific information, see service location detail pages, attached hereto and incorporated here in reference. Additional orders (adding or deleting seats) may change the "per seat" pricing.

GENERAL COMMENTS

AGREEMENT

1. This Comcast Enterprise Services Sales Order Form ("Sales Order") shall be effective upon acceptance by Comcast. This Sales Order is made a part of the Comcast Enterprise Services Master Services Agreement, entered between Comcast and the undersigned and is subject to the Product Specific Attachment for the Service(s) ordered herein, located at <https://business.comcast.com/terms-conditions-en/>, (the "Agreement"). Unless otherwise indicated herein, capitalized words shall have the same meaning as in the Agreement.
2. Customer must execute a Comcast Letter or Authorization ("LOA") and submit it to Comcast, or Comcast's third party order entry integrator, as directed by Comcast.
3. New telephone numbers are subject to change prior to the install. Customers should not print their new number on stationery or cards until after the installation is complete.
4. Notwithstanding the notice provision in the Enterprise Services General Terms and Conditions, all legal notices will be sent to the Primary Contact listed above and/or to the Primary Contact identified on the SOA for each Service location as applicable.
5. Modifications: All modifications to the Agreement, if any, must be captured in a written Amendment, executed by an authorized Comcast Senior Vice President and the Customer. All other attempts to modify the Agreement shall be void and non-binding on Comcast. Customer by signing below, agrees and accepts the terms and conditions of this Agreement.

6. E911 ACKNOWLEDGEMENT

Comcast Business Class Voice and Trunking Services ("Voice Services") may have the E911 limitations specified below:

• In order for 911 calls to be properly directed to emergency services using the Voice Services, Comcast must have the correct service address and, where applicable, location details ("Registered Service Location"). Registered Service Location may include, subject to any character limitations, location details such as a floor and/or office number, in addition to street address, for each telephone number and extension used by the Customer. If the Voice Services or any Voice Services device is moved to a different location without Customer providing updated Registered Service Location information, 911 calls may be directed to the wrong emergency authority, may transmit the wrong address, emergency responders may be unable to locate the emergency on the premises and/or the Voice Services (including 911) may fail altogether. Customer's use of a telephone number not associated with its geographic location, or a failure to allot sufficient time for a Registered Service Location change to be processed may also increase these risks.

- Customer is solely responsible for informing Comcast of initial Registered Service Locations for each telephone number and extension and of all changes to Registered Service Locations for the Voice Services, including subsequent moves, additions or deletions of stations. Customer is also responsible for programming its PBX system to reflect these Registered Service Locations. Customer will inform Comcast of changes to any Registered Service Location for each telephone number and extension by calling Comcast at 1-855-368-0600 or by opening a trouble ticket in the Comcast Care Center Portal. The contact number or method for making such updates are subject to change from time to time.
- The Voice Services use electrical power in the Customer's premises, as well as the Customer's underlying broadband service. If there is an electrical power outage or underlying broadband service outage, 911 calling may be interrupted. Similarly, calls using the Voice Services, including calls to 911, may not be completed if there is a problem with network facilities, including network congestion, network/equipment failure, or another technical problem.
- If the Registered Service Location provided in conjunction with the use of Comcast Equipment is deemed to be in an area that is not supported for 911 calls, Customer will not have direct access to either basic 911 or E911. In this case, Customer 911 calls will be sent to an emergency call center. A trained agent at the emergency call center will ask for the caller's name, telephone number and location, and then will contact the local emergency authority for that area in order to send help.

BY SIGNING BELOW, I ACKNOWLEDGE THAT I HAVE READ AND UNDERSTAND THE 911 LIMITATIONS OF THE VOICE SERVICES.

By signing below, Customer agrees and accepts to the terms and conditions of this Agreement. Enterprise Services General Terms & Conditions, and related policies can be found at <https://business.comcast.com/terms-conditions-ent/>

CUSTOMER USE ONLY		COMCAST USE ONLY (by Authorized representative)	
Signature:		Signature:	Sales Rep: Lucas Potter
Name:		Name:	Sales Rep: lucas_potter@cable.comcast.com
Title:		Title:	Email: ast.com
Date:		Date:	Region: Chicago Region
			Division: Central Division

SERVICE LOCATION DETAIL					
Customer Information					
Location Name:	Police Department	Business Phone:			
Company Name:	Village of Stickney	Cell Phone:			
Contact Name:	Jeff Boyajian	Fax Number:			
Address1:	6533 Pershing Rd	Email:			
Address2:		Site Type:	Standard		
City:	Stickney	Emergency 911 Information:			
State:	IL				
Zip:	60402				
Billing Information					
Date Of Quote:	2/10/2019	Service Term:	36		
The terms set forth in this agreement are valid for 30 days from Date of Quote					
Billing Contact:	Jeff Boyajian	Zip:	60402		
Address1:	6533 Pershing Rd	Phone:			
Address2:		Fax:			
City:	Stickney	Email:			
State:	IL				
Voice Selection					
Voice Selections	Quantity	Unit Price(MRC)	Unit Price(NRC)	Total MRC	Total NRC
Unified Communication Seats	24	\$14.95	\$29.95	\$358.80	\$718.80
Equipment Selection					
Equipment Selections	Quantity	Unit Price(MRC)	Unit Price(NRC)	Total MRC	Total NRC
Voice Gateway	1	\$9.95	\$0.00	\$9.95	\$0.00
Polycom VVX 311 HD	20	\$0.00	\$0.00	\$0.00	\$0.00
Polycom VVX 501 HD	4	\$6.95	\$0.00	\$27.80	\$0.00
Summary Of Charges					
Aggregate Monthly Recurring Charges					
Monthly Recurring Charges:				\$396.55	
Promotional Discount:				\$0.00	
Promotion Option:				CEN_BVE\$14.95Seats30+_BI75+	
Promotion Description:					
Unified Communication Seats provided for discounted rate of \$14.95 each, rolling to rate card at end of original term. Minimum Business Internet 75 or Ethernet required. Minimum Business Internet 75 or Ethernet required. Minimum 30 UC Seats required. 3 year term required if with BI. 3 or 5 year term required with Ethernet. Taxes/Usage/Fees/Equip extra					
Total Business VoiceEdge Monthly Recurring Charge*:				\$396.55	
*Applicable federal, state and local taxes & fees may apply; usage fee not included. Additional orders (adding or deleting seats) may change the "per seat" pricing.					
Business VoiceEdge Standard Installation Fees					
Customer Training:	Onsite and Online			No Charge	
Total Activation Charges:				\$718.80	
Site Installation Charges:				\$49.00	
Total Business VoiceEdge Standard Installation Fees:				\$767.80	

Customer Information

Location Name: Village Hall
 Company Name: Village of Stickney
 Contact Name: Jeff Boyajian
 Address1: 6533 Pershing Rd
 Address2:
 City: Stickney
 State: IL
 Zip: 60403

Business Phone:
 Cell Phone:
 Fax Number:
 Email:
 Site Type: Standard
 Emergency 911 Information:

Billing Information

Date Of Quote: 2/10/2019
 Service Term: 36
 The terms set forth in this agreement are valid for 30 days from Date of Quote

Billing Contact
 Address1:
 Address2:
 City:
 State:

Zip:
 Phone:
 Fax:
 Email:

Voice Selection

Voice Selections	Quantity	Unit Price(MRC)	Unit Price(NRC)	Total MRC	Total NRC
Unified Communication Seats	17	\$14.95	\$29.95	\$254.15	\$509.15

Equipment Selection

Equipment Selections	Quantity	Unit Price(MRC)	Unit Price(NRC)	Total MRC	Total NRC
Voice Gateway	1	\$9.95	\$0.00	\$9.95	\$0.00
Polycom VVX 311 HD	15	\$0.00	\$0.00	\$0.00	\$0.00
Polycom VVX 501 HD	2	\$6.95	\$0.00	\$13.90	\$0.00

Summary Of Charges

Aggregate Monthly Recurring Charges

Monthly Recurring Charges:	\$278.00
Promotional Discount:	0
Promotion Option:	CEN_BVE\$14.95Seats30+_BI75+
Promotion Description:	

Unified Communication Seats provided for discounted rate of \$14.95 each, rolling to rate card at end of original term. Minimum Business Internet 75 or Ethernet required. Minimum Business Internet 75 or Ethernet required. Minimum 30 UC Seats required. 3 year term required if with BI. 3 or 5 year term required with Ethernet. Taxes/Usage/Fees/Equip extra

Total Business VoiceEdge Monthly Recurring Charge*: \$278.00

*Applicable federal, state and local taxes & fees may apply; usage fee not included. Additional orders (adding or deleting seats) may change the "per seat" pricing.

Business VoiceEdge Standard Installation Fees

Customer Training:	Online	No Charge
Total Activation Charges:		\$509.15
Site Installation Charges:		\$49.00
Total Business VoiceEdge Standard Installation Fees:		\$558.15

Customer Information

Location Name: Fire Department
 Company Name: Village of Stickney
 Contact Name: Jeff Boyajian
 Address1: 6433 43rd St
 Address2:
 City: Stickney
 State: IL
 Zip: 60404

Business Phone:
 Cell Phone:
 Fax Number:
 Email:
 Site Type: Standard
 Emergency 911 Information:

Billing Information

Date Of Quote: 2/10/2019
 Service Term: 36
 The terms set forth in this agreement are valid for 30 days from Date of Quote

Billing Contact
 Address1:
 Address2:
 City:
 State:

Zip:
 Phone:
 Fax:
 Email:

Voice Selection

Voice Selections	Quantity	Unit Price(MRC)	Unit Price(NRC)	Total MRC	Total NRC
Unified Communication Seats	24	\$14.95	\$29.95	\$358.80	\$718.80

Equipment Selection

Equipment Selections	Quantity	Unit Price(MRC)	Unit Price(NRC)	Total MRC	Total NRC
Voice Gateway	1	\$9.95	\$0.00	\$9.95	\$0.00
Polycom VVX 311 HD	20	\$0.00	\$0.00	\$0.00	\$0.00
Polycom VVX 501 HD	4	\$6.95	\$0.00	\$27.80	\$0.00

Summary Of Charges

Aggregate Monthly Recurring Charges

Monthly Recurring Charges:	\$396.55
Promotional Discount:	0
Promotion Option:	CEN_BVE\$14.95Seats30+_BI75+
Promotion Description:	
Unified Communication Seats provided for discounted rate of \$14.95 each, rolling to rate card at end of original term. Minimum Business Internet 75 or Ethernet required. Minimum Business Internet 75 or Ethernet required. Minimum 30 UC Seats required. 3 year term required if with BI. 3 or 5 year term required with Ethernet. Taxes/Usage/Fees/Equip extra	
Total Business VoiceEdge Monthly Recurring Charge*:	\$396.55

*Applicable federal, state and local taxes & fees may apply; usage fee not included. Additional orders (adding or deleting seats) may change the "per seat" pricing.

Business VoiceEdge Standard Installation Fees

Customer Training:	Online	No Charge
Total Activation Charges:		\$718.80
Site Installation Charges:		\$49.00
Total Business VoiceEdge Standard Installation Fees:		\$767.80

Customer Information

Location Name: Public Works
 Company Name: Village of Stickney
 Contact Name: Jeff Boyajian
 Address1: 6419 43rd St
 Address2:
 City: Stickney
 State: IL
 Zip: 60405

Business Phone:
 Cell Phone:
 Fax Number:
 Email:
 Site Type: Standard
 Emergency 911 Information:

Billing Information

Date Of Quote: 2/10/2019
 Billing Contact:
 Address1:
 Address2:
 City:
 State:

Service Term: 36
 The terms set forth in this agreement are valid for 30 days from Date of Quote
 Zip:
 Phone:
 Fax:
 Email:

Voice Selection

Voice Selections	Quantity	Unit Price(MRC)	Unit Price(NRC)	Total MRC	Total NRC
Unified Communication Seats	4	\$14.95	\$29.95	\$59.80	\$119.80

Equipment Selection

Equipment Selections	Quantity	Unit Price(MRC)	Unit Price(NRC)	Total MRC	Total NRC
Voice Gateway	1	\$9.95	\$0.00	\$9.95	\$0.00
Polycom VVX 311 HD	3	\$0.00	\$0.00	\$0.00	\$0.00

Summary Of Charges

Aggregate Monthly Recurring Charges

Monthly Recurring Charges:	\$69.75
Promotional Discount:	0
Promotion Option:	CEN_BVE\$14.95Seats30+_BI75+
Promotion Description:	

Unified Communication Seats provided for discounted rate of \$14.95 each, rolling to rate card at end of original term. Minimum Business Internet 75 or Ethernet required. Minimum Business Internet 75 or Ethernet required. Minimum 30 UC Seats required. 3 year term required if with BI. 3 or 5 year term required with Ethernet. Taxes/Usage/Fees/Equip extra

Total Business VoiceEdge Monthly Recurring Charge*:	\$69.75
---	---------

*Applicable federal, state and local taxes & fees may apply; usage fee not included. Additional orders (adding or deleting seats) may change the "per seat" pricing.

Business VoiceEdge Standard Installation Fees

Customer Training:	Online	No Charge
Total Activation Charges:		\$119.80
Site Installation Charges:		\$49.00
Total Business VoiceEdge Standard Installation Fees:		\$168.80

Authorized Representative's Signature: _____ Date: _____
 Authorized Representative's Name (Print): _____
 Authorized Representative's Title (Print): _____

**COMCAST
BUSINESS**

Letter of Agency

Please print or type the following information. **All blank spaces must be completed.**

Billing Name ("Company"): Village of Stickney
 (As it appears on customers bill copy)
 Billing Address: 6533 Pershing Rd
 City: Stickney State: IL Zip: 60402

If the company is switching its current phone number(s) to Comcast, please print the telephone number(s) and the name(s) of Company's current local phone service providers in the spaces below.

Area code(s) and telephone number(s) Company wants switched to Comcast (you may also insert a number range, e.g., 215-555-0000 thru 215-555-9999):

Billing Telephone Number	Current Local Provider
708-788-2131	Call One
312-585-7834	Call One
312-515-7786	Call One
708-205-4581	Call One
224-244-0053	Call One
224217-8946	Call One

Please read the following:

The undersigned is an authorized representative Company. Company chooses Comcast for all its landline calling needs across town, across the country and worldwide for the telephone number(s) listed above (if applicable). Company understands that Comcast will take the place of its current landline phone service provider(s) for local, local toll, and long distance services. Company understands that, for each of these services, it may designate only one provider per service for any one telephone number. Company also understands that the service provided by Comcast includes all distances, which means that Company may only designate one provider for all of its calling needs for any one telephone number.

The undersigned's signature on this form authorizes Comcast to act as Company's agent in making the changes from Company's current service provider(s), and to switch Company's telephone number(s), listed above (if applicable), to Comcast. Company understands that its current service provider(s) may charge a fee to switch its service to Comcast and that Company may consult that provider as to whether a fee will apply.

Please sign here:

Authorized Representative's Signature: _____ Date: _____
 Authorized Representative's Name (Print): _____
 Authorized Representative's Title (Print): _____

COMCAST BUSINESS

Letter of Agency

Please print or type the following information. **All blank spaces must be completed.**

Billing Name ("Company"): Village of Stickney
(As it appears on customers bill copy)
Billing Address: 6533 Pershing Rd
City: Stickney **State:** IL **Zip:** 60402

If the company is switching its current phone number(s) to Comcast, please print the telephone number(s) and the name(s) of Company's current local phone service providers in the spaces below.

Area code(s) and telephone number(s) Company wants switched to Comcast (you may also insert a number range, e.g., 215-555-0000 thru 215-555-9999):

Billing Telephone Number	Current Local Provider
708-749-4400	Call One
312-515-7909	Call One
708-609-5441	Call One
708-516-7353	Call One
708-473-4840	Call One
708-442-7974	Call One
708-305-2721	Call One
708-828-6869	Call One
847-846-7470	Call One
708-822-9108	Call One
224-240-3143	Call One
708-209-6511	Call One

Please read the following:

The undersigned is an authorized representative Company. Company chooses Comcast for all its landline calling needs across town, across the country and worldwide for the telephone number(s) listed above (if applicable). Company understands that Comcast will take the place of its current landline phone service provider(s) for local, local toll, and long distance services. Company understands that, for each of these services, it may designate only one provider per service for any one telephone number. Company also understands that the service provided by Comcast includes all distances, which means that Company may only designate one provider for all of its calling needs for any one telephone number.

The undersigned's signature on this form authorizes Comcast to act as Company's agent in making the changes from Company's current service provider(s), and to switch Company's telephone number(s), listed above (if applicable), to Comcast. Company understands that its current service provider(s) may charge a fee to switch its service to Comcast and that Company may consult that provider as to whether a fee will apply.

Please sign here:

Authorized Representative's Signature: _____ Date: _____
Authorized Representative's Name (Print): _____
Authorized Representative's Title (Print): _____

Please print or type the following information. **All blank spaces must be completed.**

If the company is switching its current phone number(s) to Comcast, please print the telephone number(s) and the name(s) of Company's current local phone service providers in the spaces below.

[illegible]

The undersigned is an authorized representative Company. Company chooses Comcast for all its landline calling needs across town, across the country and worldwide for the telephone number(s) listed above (if applicable). Company understands that Comcast will take the place of its current landline phone service provider(s) for local, local toll, and long distance services. Company understands that, for each of these services, it may designate only one provider per service for any one telephone number. Company also understands that the service provided by Comcast includes all distances, which means that Company may only designate one provider for all of its calling needs for any one telephone number.

Authorized Representative's Signature: _____ Date: _____
Authorized Representative's Name (Print): _____
Authorized Representative's Title (Print): _____