

CITY OF OAK FOREST
City Council Meeting
Meeting Agenda
Tuesday, January 14, 2025 – 7:30 p.m.
City Council Chambers



15440 S. Central Avenue
Oak Forest, IL 60452
(708) 687-4050

MAYOR:	Henry L. Kuspa	ALDERMEN:
CLERK:	Nicole T. Tormey	1 st Ward – Kenneth Keeler
TREASURER:	Ericka Vetter	2 nd Ward – Joe McCarthy
CITY ADMINISTRATOR:	Timothy J. Kristin	3 rd Ward – Charles Wolf
FINANCE DIRECTOR:	Colleen M. Julian	4 th Ward – Paul Selman
FIRE CHIEF:	Gary Kasper	5 th Ward – Jim Emmett
POLICE CHIEF:	Jason Reid	6 th Ward – James Hortsman
BUILDING COMMISSIONER:	Mike Forbes	7 th Ward – Denise Danihel
PUBLIC WORKS DIRECTOR:	Michael Salamowicz	
ASST. COMM. DEV DIRECTOR:	Paul Ruane	
EMA DIRECTOR:	David Rana	
CITY ATTORNEY:	Klein, Thorpe and Jenkins, Ltd.	

1. Pledge of Allegiance
2. Roll call
3. Announcements
4. Motion to establish Consent Agenda
5. Consent Agenda
 - A. Approval of minutes:
 1. City Council - December 10, 2024
 - B. Consideration of the following list of bills dated:
 1. Regular bills - FY 2024-2025
 2. Supplemental bills - FY 2024-2025
 - C. Consideration of the following minutes:
 1. Fire and Police Commission - October 1, 2024
 2. Fire and Police Commission - October 15, 2024
 3. Fire and Police Commission - October 30, 2024
 4. Emergency Telephone System Board - December 3, 2024



6. Administration

- A. Approval of Ordinance 2025-01-10540 Class BVG liquor license increase for Oak Forest New Horizon at 14741 S. Central Avenue. See attached memo with supporting details from Mayor Henry Kuspa.
- B. Approval of Ordinance 2025-01-10550 Class BVG liquor license increase for Harold's Chicken #65 at 16200 S. Cicero Avenue. See attached memo with supporting details from Mayor Henry Kuspa.
- C. Approval of Ordinance 2025-01-10560 authorizing a reasonable accommodation under the Fair Housing Act for Mr. John Laroy at 15620 S. Oak Park Avenue. See attached memo with supporting details from City Administrator Timothy J. Kristin.

7. Community Development

- A. Approval of Ordinance 2025-01-10530 establishing a public hearing and a joint review board meeting for the amendment of TIF #6. See attached memo with supporting details from Assistant Director of Community and Economic Development Paul Ruane.

8. Fire Department

- A. Approval of Ordinance 2025-01-10570 authorization for disposal/sale of city owned property, Pierce ladder truck and Ford police unit. See attached memo with supporting details from Fire Chief Garrick Kasper.
- B. Approval of payment to Fire Service Inc. in the unbudgeted amount of \$11,490.89 for repair to pump on Engine 39. See attached memo with supporting details from Fire Chief Garrick Kasper.

9. Public Works

- A. Approval of pay estimate no. 2 to Iroquois Paving in the budgeted amount of \$128,499.87. See attached memo with supporting details from Director of Public Works Michael Salamowicz.
- B. Approval of proposal from HR Green for design and construction engineering for the 2025 MFT Road Program. See attached memo with supporting details from Director of Public Works Michael Salamowicz.

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Oak Forest, IL 60452
(708) 687-4050

10. Citizen Participation: The Oak Forest City Council invites public comment at its meetings, but it generally does not have the ability to provide an immediate response to some questions raised during the Citizens Participation portion of a council meeting without some reasonable opportunity to review them. Therefore, the City Council encourages questions to also be submitted in writing in the event that they need to be referred to City staff to help assure a more thoughtful and informed response. Individual comments are limited to three (3) minutes.
11. Old business
12. New business
13. Executive session
14. Adjournment



City Clerk Nicole Tormey called the City Council meeting to order at 7:31 p.m. with the Pledge of Allegiance and the Roll Call as follows:

<i>Present:</i>	Alderman Keeler Alderman McCarthy Alderman Wolf Alderman Selman Alderman Hortsman Alderman Danihel
<i>Absent:</i>	Mayor Henry Kuspa Alderman Emmett
<i>Also Present:</i>	City Clerk Nicole Tormey Treasurer Ericka Vetter City Administrator Tim Kristin Finance Director Colleen Julian Fire Chief Gary Kasper Deputy Police Chief Scott Durano Assistant Director of Community and Economic Development Paul Ruane

City Clerk Nicole Tormey asked for a motion for mayor pro tem.

Alderman Danihel made the motion for Alderman Hortsman to be mayor pro tem. Alderman Keeler seconded.

Roll call vote was taken as follows:

AYES	NAYS	ABSTAIN	ABSENT
Alderman Danihel Alderman Keeler Alderman McCarthy Alderman Wolf Alderman Selman			Alderman Emmett
Alderman Hortsman			

The motion carried 6/0, 1 absent.

2. **Public Hearing**



City Administrator Tim Kristin noted there is a scrivener’s error on the agenda. It is 2024 not 2025 tax levy.

Alderman Danihel made the motion to open the public hearing to discuss the 2024 tax levy. Alderman McCarthy seconded.

Roll call vote was taken as follows:

<u>AYES</u>	<u>NAYS</u>	<u>ABSTAIN</u>	<u>ABSENT</u>
Alderman Danihel			
Alderman Keeler			
Alderman McCarthy			
Alderman Wolf			
Alderman Selman			
			Alderman Emmett
Alderman Hortsman			

The motion carried 6/0, 1 absent.

Finance Director Colleen Julian reported council met about a month ago to discuss the 2024 levy. What is being proposed is a levy of \$12,299,243.00, an increase of 3.7% in the amount of \$348,941.00. The estimated cost is to be approximately \$50.00 on homeowners property tax bill. The contributing factors to the increase are pensions and salaries. Fortunately, there were some decreases in debt of \$1.3 million to offset the \$1.5 million and absorb a deficit from last year of \$768,00.00. There were some positive impacts from an increase in interest rate which allows the city to recognize interest income which helped close the gap. As discussed in the Committee of the Whole meeting, the city was looking at a 5.4% increase which was able to be reduced because of interest income of \$200,000.00. The city will no longer have to rebate sales tax pursuant to a RDA. \$200,000.00 in reserves will be used.

Mayor pro tem Hortsman asked for any questions from the aldermen.

Alderman Danihel asked if the \$50.00 will be in the first or second installment. Colleen Julian stated when the county bills it. She believes probably the first installment.

Mayor pro tem Hortsman confirmed the city has almost \$15 million in reserves. Colleen estimated \$14.3 million. He remarked about the sales tax from online sales and the city being unsure how that will continue. She replied correct.

Alderman Danihel confirmed the cost is being shared with homeowners and the city.



Alderman Wolf confirmed that last time taxes were not raised.

Mayor pro tem Hortsman opened the meeting for public comment. Seeing none.

Mayor pro tem Hortsman asked for a motion to close the public hearing.

Alderman Danihel made the motion. Alderman Keeler seconded.

Roll call vote was taken as follows:

<u>AYES</u>	<u>NAYS</u>	<u>ABSTAIN</u>	<u>ABSENT</u>
Alderman Danihel			
Alderman Keeler			
Alderman McCarthy			
Alderman Wolf			
Alderman Selman			
			Alderman Emmett
Alderman Hortsman			

The motion carried 6/0, 1 absent.

City Clerk Nicole Tormey swore in probationary police officer Eion Coughlin and firefighter/paramedic Anthony Scallon.

5. **Announcements**

- Thank you to the school groups, organizations, families and businesses, who decorated trees this year as part of the city’s trim-a-tree contest. Congratulations to our winners: Oak Forest High School Cheer, Crisis Center for South Suburbia, and the Zoberis, Cruz and Hedstrom families. We hope everyone who stopped by the Jolly Jamboree on December 7 had a festive time.
- Do not forget, City Hall is a collection site for the Pediatric Oncology Treasure Chest Foundation and Toys for Tots toy drives. Please consider donating a new, unwrapped toy to one or both of these very worthwhile organizations.
- Due to the holiday, the City Council will meet on Monday, December 23 at 7:30 p.m. instead of Tuesday, December 24.
- City Hall will be closed on Tuesday, December 24 and Wednesday, December 25 for the holidays. Homewood Disposal will be closed on Wednesday, December 25 so Wednesday through Friday garbage service will be delayed one day for that week only.

6. **Motion to Establish Consent Agenda**



Alderman Danihel made the motion. Alderman Wolf seconded.

Roll call vote was taken as follows:

AYES	NAYS	ABSTAIN	ABSENT
Alderman Danihel			
Alderman Keeler			
Alderman McCarthy			
Alderman Wolf			
Alderman Selman			
			Alderman Emmett
Alderman Hortsman			

The motion carried 6/0, 1 absent.

7. **Consent Agenda**

A. Approval of minutes:

- 1. Committee of the Whole - November 12, 2024
- 2. City Council - November 12, 2024
- 3. City Council (special meeting) - November 20, 2024

B. Consideration of the following list of bills dated:

- 1. Regular bills - FY 2024-2025
- 2. Supplemental bills - FY 2024-2025

C. Consideration of the following minutes:

- 1. Senior Commission - June 12, 2024
- 2. Senior Commission - November 13, 2024
- 3. Veterans Commission - October 17, 2024
- 4. Emergency Telephone System Board - November 5, 2024

Mayor pro tem Hortsman asked for any questions from the aldermen. Seeing none.

Alderman Danihel made the motion. Alderman McCarthy seconded.

Roll call vote was taken as follows:



<u>AYES</u>	<u>NAYS</u>	<u>ABSTAIN</u>	<u>ABSENT</u>
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Alderman Danihel			
Alderman Keeler			
Alderman McCarthy			
Alderman Wolf			
Alderman Selman			Alderman Emmett
Alderman Hortsman			

The motion carried 6/0, 1 absent.

8. Finance

A. Approval of Ordinance 2024-12-10470 2015A and B General Obligation Bonds Tax Abatement in the amount of \$1,239,225.00.

Alderman Danihel made the motion. Alderman Wolf seconded.

Finance Director Colleen Julian reported annually debt services have to be abated if there are available funds from another source. This is for the water and sewer fund. Part of issuing bonds is there is an automatic levy added to the property tax bill. This is to remove it from homeowners water bills.

Roll call vote was taken as follows:

<u>AYES</u>	<u>NAYS</u>	<u>ABSTAIN</u>	<u>ABSENT</u>
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Alderman Danihel			
Alderman Keeler			
Alderman McCarthy			
Alderman Wolf			
Alderman Selman			Alderman Emmett
Alderman Hortsman			

The motion carried 6/0, 1 absent.

B. Approval of Ordinance 2024-12-10480 2016A and B General Obligation Bonds Tax Abatement in the amount of \$468,000.00.

Alderman Wolf made the motion. Alderman Danihel seconded.



Finance Director Colleen Julian reported this is for improvements in TIF 3. This debt payment needs to be abated.

Roll call vote was taken as follows:

AYES	NAYS	ABSTAIN	ABSENT
Alderman Wolf			
Alderman Selman			Alderman Emmett
Alderman Hortsman			
Alderman Danihel			
Alderman Keeler			
Alderman McCarthy			

The motion carried 6/0, 1 absent.

C. Approval of Ordinance 2024-12-10490 approving the 2024 tax levy.

Alderman Danihel made the motion. Alderman McCarthy seconded.

Roll call vote was taken as follows:

AYES	NAYS	ABSTAIN	ABSENT
Alderman Danihel			
Alderman Keeler			
Alderman McCarthy			
Alderman Wolf			
Alderman Selman			Alderman Emmett
	Alderman Hortsman		

The motion carried 5/1, 1 absent.

9. Administration

A. Approval of Resolution 2024-12-0465R approving a post-employment healthcare funding plan (VEBA) for the Police Department.

Alderman Danihel made the motion. Alderman Selman seconded.

City Administrator Tim Kristin reported there currently is a VEBA plan in place for post-employment employees of the Oak Forest Police Department. This would be a supplemental



plan to allow for beneficiaries other than a spouse. This would retire the old plan and this would be a new plan. There is no financial impact for the city.

Mayor pro tem Hortsman asked for any questions from the aldermen. Seeing none.

Roll call vote was taken as follows:

AYES	NAYS	ABSTAIN	ABSENT
Alderman Danihel			
Alderman Keeler			
Alderman McCarthy			
Alderman Wolf			
Alderman Selman			
			Alderman Emmett
Alderman Hortsman			

The motion carried 6/0, 1 absent.

10. Police Department

A. Approval of amended contract with DACRA Tech, LLC.

Alderman McCarthy made the motion. Alderman Danihel seconded.

Police Chief Jason Reid reported DACRA is the service that manages the municipal citations and fines associated with them. DACRA would like to amend the contract to add a \$3.95 convenience fee to online payments. The city would be liable for that cost. This will put it on the consumer along with the 1.95% surcharge for credit card use.

Mayor pro tem Hortsman asked for any questions from the aldermen. Seeing none.

Roll call vote was taken as follows:

AYES	NAYS	ABSTAIN	ABSENT
Alderman McCarthy			
Alderman Wolf			
Alderman Selman			
			Alderman Emmett
Alderman Hortsman			
Alderman Danihel			
Alderman Keeler			



The motion carried 6/0, 1 absent.

11. **Community Development**

A. Approval of Resolution 2024-12-0466R authorizing a plat of consolidation titled “Dunn Kilbourn Consolidation” at 16440 Kilbourn Avenue.

Alderman Wolf made the motion. Alderman Danihel seconded.

Assistant Director of Community and Economic Development Paul Ruane reported this property has received a Cook County incentive which the council has approved in the past year. Part of that approval was a condition to consolidate the tax parcels.

Mayor pro tem Hortsman asked for any questions from the aldermen. Seeing none.

Roll call vote was taken as follows:

<u>AYES</u>	<u>NAYS</u>	<u>ABSTAIN</u>	<u>ABSENT</u>
Alderman Wolf			
Alderman Selman			Alderman Emmett
Alderman Hortsman			
Alderman Danihel			
Alderman Keeler			
Alderman McCarthy			

The motion carried 6/0, 1 absent.

B. Approval of Resolution 2024-12-0467R designating EM8 Oak Forest Waverly Creek LP as the developer and authorizing the negotiation of necessary agreements for the completion of the redevelopment project.

Alderman Danihel made the motion. Alderman Selman seconded.

Assistant Director of Community and Economic Development Paul Ruane reported this is an inducement request. There is a letter of intent with the developer allowing them to look further. They are comfortable to move forward. In order to start processing any redevelopment agreements with them, the city needs to put this in place and it allows for a six month grace period for the city’s advocate Ryan to look at any TIF requests. The RDA should be in place before that.



Alderman Wolf asked if this is a negotiation process. City Administrator stated the city still owns the property. Alderman Wolf asked if the negotiations are based on the development that was approved at council. Paul stated that is correct. This allows staff to move forward and put the redevelopment together to be brought before City Council. Alderman Wolf stated he has a difficult time approving this. He believes his questions were never answered.

Mayor pro temp Hortsman clarified with Paul that this is a development agreement and that anything going forward would have to be discussed before City Council. Paul stated yes. This is an inducement agreement which allows staff to move forward with exploring any incentives.

Mayor pro tem Hortsman asked for any questions from the aldermen. Seeing none.

Roll call vote was taken as follows:

AYES	NAYS	ABSTAIN	ABSENT
Alderman Danihel			
Alderman Keeler			
Alderman McCarthy			
	Alderman Wolf		
Alderman Selman			Alderman Emmett
Alderman Hortsman			

The motion carried 5/1, 1 absent.

12. Public Works

A. Approval of acceptance of base bid and alternate bid from Concentric Integration in the total amount of \$35,400.00.

Alderman Selman made the motion. Alderman McCarthy seconded.

City Administrator Tim Kristin reported the water system runs on four pumps at the main pump house. The last part for the fourth pump is replacing the VFD drive. It went out to bid.

Mayor pro tem Hortsman asked for any questions from the aldermen. Seeing none.

Roll call vote was taken as follows:

AYES	NAYS	ABSTAIN	ABSENT
Alderman Selman			
			Alderman Emmett



Alderman Hortsman
Alderman Danihel
Alderman Keeler
Alderman McCarthy
Alderman Wolf

The motion carried 6/0, 1 absent.

13. **Citizen Participation**

None.

14. **Old Business**

Mayor pro tem Hortsman reported he had a few things going on in his ward that Public Works came out to help with. He thanked them for coming out and helping.

15. **New Business**

None.

16. **Executive Session**

None.

17. **Adjournment**

Alderman Danihel made the motion to adjourn. Alderman Selman seconded.

Roll call vote was taken as follows:

<u>AYES</u>	<u>NAYS</u>	<u>ABSTAIN</u>	<u>ABSENT</u>
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Alderman Danihel
Alderman Keeler
Alderman McCarthy
Alderman Wolf
Alderman Selman

Alderman Emmett

Alderman Hortsman

The motion carried 6/0, 1 absent.



Meeting adjourned at 8:06 p.m.

Minutes prepared by:


Nicole Tormey, City Clerk

Approved:

Henry L. Kuspa, Mayor



Notice Agenda Item

Name	Invoice Number	Inv Date	Inv Amount	GL Account	Description	PO#	FY
ACME SPORTS INC	101-33266	12/13/24	99.95	01-03-5325	Shipping fee		
ACME SPORTS INC	101-33266	12/13/24	2,290.00	01-03-5325	9 mm range ammo	3712	
ACME SPORTS INC	101-33266	12/13/24	2,449.00	01-03-5325	5.56 FMJ Range Ammo	3712	
ACTSOFT Inc*	10381311	01/02/25	648.00	02-17-5305	Encore Essentials Licenses, Fleet bundle + Data		
ACTSOFT Inc*	10381311	01/02/25	792.00	01-03-5305	Encore Essentials Licenses, Fleet bundle + Data		
Advanet	T58296337CLAIM MC Vchr 287	01/06/25	269.80	01-03-5517	PT-Physical therapy - MC 09/10/24 Voucher #287		
Advanet	T58330090CLAIM MC Vchr 288	01/06/25	269.80	01-03-5517	PT-Physical therapy - MC 09/11/24 Voucher #288		
Advanet	T59028492CLAIM MC Vchr 289	01/06/25	213.98	01-03-5517	PT-Physical therapy - MC 10/18/24 Voucher #289		
Advanet	T58518492CLAIM MC Vchr 290	01/06/25	269.80	01-03-5517	PT-Physical therapy - MC 11/01/24 Voucher #290		
Advanet	T58560274CLAIM MC Vchr 291	01/06/25	240.14	01-03-5517	PT-Physical therapy - MC 11/13/24 Voucher #291		
Advanet	T59769360CLAIM MC Vchr 286	01/06/25	214.96	01-03-5517	PT-Physical therapy - MC 11/22/24 Voucher #286		
Advocate Medical Group	P1490377830 JM VCHR 275	12/23/24	148.09	01-02-5517	OV-Office visit-JM-241113W006-11/06/24- Voucher #275		
AIRGAS USA LLC	5512957426	12/31/24	458.67	01-02-5317	Payer: 3439471 FD1 Oxygen		
AIRGAS USA LLC	5512957622	12/31/24	399.46	01-02-5317	Payer: 3439471 FD2 Oxygen		
AIRGAS USA LLC	5513091753	12/31/24	799.56	02-17-5332	Payer: 2059598 Acetylene, Oxygen		
AIRGAS USA LLC	9144282784	11/21/23	47.06	01-02-5317	Payer: 3439471 FD2 Oxygen		
AIRGAS USA LLC	9144282915	11/21/23	36.23	01-02-5317	Payer: 3439471 FD1 Oxygen		
AIRGAS USA LLC	9157140016	01/08/25	157.28	01-02-5317	Payer: 3439471 FD2 Oxygen		
AIRGAS USA LLC	9157140027	01/08/25	183.19	01-02-5317	Payer: 3439471 FD1 Oxygen		
AIRLINE TOWING INC	154457	12/13/24	500.00	01-04-5402	Dump trailer towed from 15420 Lorel to 103 Larkin Ave		
ALTISSOURCE SOLUTIONS INC	01072025 REF ALTISSOURCE	01/07/25	56.64	99-00-1115	REFUND- WATER FINAL		0125
AMAZON CAPITAL SERVICES INC*	1KNJ-177K-TKPC	01/06/25	193.82	01-01-5301	Temp stick - humidity sensor, computer mouse, address labels		
AMAZON CAPITAL SERVICES INC*	11GG-LKGD-GCPL	12/20/24	360.09	02-18-5319	Knockout punch set - sewer		
AMAZON CAPITAL SERVICES INC*	11P1-16HT-D4L4	12/20/24	80.45	01-01-5301	file folder labels, chai latte		
AMAZON CAPITAL SERVICES INC*	11P1-16HT-F7CL	12/20/24	1,332.76	01-03-5114	Kindles and kindle cases - for PD investigators		
AMAZON CAPITAL SERVICES INC*	14H9-J3LM-P74K	01/02/25	19.49	01-03-5301	USB C to dual HDMI Adapter		
AMAZON CAPITAL SERVICES INC*	16LF-P963-19WL	12/30/24	156.48	02-17-5421	suction strainers for pumps		
AMAZON CAPITAL SERVICES INC*	19QC-R16M-LCCG	12/30/24	38.76	01-01-5301	brown kraft catalog mailing envelopes		
AMAZON CAPITAL SERVICES INC*	1D6P-D4P6-3LDH	12/19/24	545.45	02-18-5402	work lights for backhoe		
AMAZON CAPITAL SERVICES INC*	1NRJ-J4CR-9VLR	01/08/25	13.67	01-11-5301	desk calendar		
AMAZON CAPITAL SERVICES INC*	1WXX-DP3P-3LHW	12/23/24	17.09	01-01-5301	car charger for iPhone		
AMAZON CAPITAL SERVICES INC*	1YKH-7T6C-NKFK	01/02/25	43.79	01-01-5301	Netgear 5-port gigabit ethernet switch, cable		
AMERICAN BODY COMPANY	SAF19020	12/10/24	156.00	01-04-5402	Single wheel axle, dual wheel axle -#22, #7, #21, #18		
AMERICAN MESSAGING	U1109710ZA	01/01/25	186.44	01-04-5305	ACT# U1-109710		

Name	Invoice Number	Inv Date	Inv Amount	GL Account	Description	PO#	FY
AMERICAN MESSAGING	U1109710ZA	01/01/25	37.95	02-17-5305 TELEPHONE	ACT# U1-109710		
AMERICAN MESSAGING	U1109710ZA	01/01/25	30.36	02-18-5305 TELEPHONE	ACT# U1-109710		
AMERICAN MESSAGING	U1109710ZA	01/01/25	7.59	01-01-5305 TELEPHONE	ACT# U1-109710		
AMERICAN MESSAGING	U1109710ZA	01/01/25	7.59	01-11-5305 TELEPHONE	ACT# U1-109710		
Aramark Refreshment Services LLC	0717159337	12/26/24	241.66	01-03-5399 MISC EXPENSE	JOFFREY COFFEE, TEMP ENERGY FEE		
Basic Irrigation Services Inc	32699	12/20/24	1,425.00	01-04-5429 MAINTENANCE OF PONDS	lights - Daniels Pond		
Basic Irrigation Services Inc	32700	12/20/24	1,425.00	01-04-5429 MAINTENANCE OF PONDS	Seal and oil maintenance service - Lake Emily		
Basic Irrigation Services Inc	32701	12/20/24	950.00	01-04-5429 MAINTENANCE OF PONDS	Seal, Oil & Maintenance Service - Deloris Pond Fountains		
BEACON SSI INC*	0000112676	01/03/25	225.00	01-04-5401 EQUIPMENT MAINTENANCE	30 Day Walkthrough Inspection December		
Bella Brew Coffee & Beverage Co	0228728	12/26/24	180.00	01-02-5399 MISC EXPENSE	Caribou blend		
Bella Brew Coffee & Beverage Co	729250	12/18/24	140.00	01-02-5399 MISC EXPENSE	ILLY K-CUP CLASSICO, INTENSO		
Bella Brew Coffee & Beverage Co	729444	12/26/24	240.00	01-02-5399 MISC EXPENSE	CARIBOU BLEND		
BOUND TREE MEDICAL LLC	85606923	12/30/24	243.96	01-02-5317 EMS SUPPLIES	litman assesories, replacement parts, BP unit		
Buckeye Power Sales Co Inc	PSV401900	01/08/25	1,075.08	01-02-5406 BUILDING MAINTENANCE	Generator repairs Station 40		
CANON FINANCIAL SERVICES INC	37467751	01/01/25	332.63	01-03-5514 EQUIPMENT RENTAL	CONTRACT#694009-1		
CANON FINANCIAL SERVICES INC	37467751	01/01/25	280.64	02-17-5504 CONTRACTUAL SERVICES	CONTRACT#694009-2		
CANON FINANCIAL SERVICES INC	37467770	01/01/25	1,174.18	01-01-5504 CONTRACTUAL SERVICES	CONTRACT#694009-4		
CANON FINANCIAL SERVICES INC	37467770	01/01/25	207.07	01-03-5514 EQUIPMENT RENTAL	Contract# 694009-3 E-Studio Color Copiers Series		
CANON FINANCIAL SERVICES INC	37467770	01/01/25	207.06	01-03-5514 EQUIPMENT RENTAL	Contract# 694009-3 E-Studio Color Copiers Series		
CANON FINANCIAL SERVICES INC	37467770	01/01/25	207.07	01-11-5504 CONTRACTUAL SERVICES	Contract# 694009-3 E-Studio Color Copiers Series		
CANON FINANCIAL SERVICES INC	37467770	01/01/25	160.47	01-02-5604 MISC EQUIPMENT	Contract# 694009-3 E-Studio Color Copiers Series		
CARGILL INC	2910380397	12/20/24	7,124.94	08-00-5413 SNOW & ICE CONTROL	Rock Salt	3571	
CARGILL INC	2910393678	12/26/24	7,231.80	08-00-5413 SNOW & ICE CONTROL	Rock Salt	3571	
CDW GOVERNMENT INC*	AC2H431	01/06/25	918.60	01-02-5402 VEHICLE MAINTENANCE	Panorama Reef Sharkie 7 in 1 LP kit		
CDW GOVERNMENT INC*	PFXL637	12/17/24	1,296.00	01-01-5602 COMPUTERIZATION	Annual Aruba maintenance support for Network switches		
CED Consolidated Electrical Dist. Inc.	1028-1364378	12/12/24	429.13	01-04-5406 BUILDING MAINTENANCE	Wire, Connector, white duplex recept nema		
CED Consolidated Electrical Dist. Inc.	1028-1366030	12/19/24	295.82	02-17-5406 BUILDING MAINTENANCE	Plug-on neut LC, SP-120/240V 15A, 20A		
CHICAGO SOUTHLAND CONVENTION & VISITORS	November 24 BW	12/27/24	488.63	01-01-5512 OTHER SERVICES	Hotel Tax rmit Nov 24 Best Western Only		
Chicago Tribune Company	107304373000	12/31/24	150.00	01-01-5308 ADVERTISING	Ac#C00038229 Legal Notices		
Chicagoland Investigative Services	6221	01/03/25	1,375.00	01-01-5503 PROFESSIONAL SERVICES	Employee Background Check Applicants: 1 EMA, 3 Bldg, 1 FD		
CHI-LINE CONSTRUCTION	23-04-0260	01/07/25	1,000.00	01-00-4824 COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 5050 151ST ST REMODEL PERMIT		0125
Cintas	4215922029	12/26/24	404.27	01-08-5406 BUILDING MAINTENANCE	Payer# 18445520 2 4x6 Scraper, 11 3x10 Gray, 4 3x5 Gray, 1 4x6 Gray, 1 4x8 Logo, 1 5x6 Logo mats		
Cintas Corporation #21	4215564976	12/23/24	218.73	01-04-5406 BUILDING MAINTENANCE	Payer# 14485849 TOWELS, COVERS, MATS, UNIFORMS		
Cintas Corporation #21	4215564976	12/23/24	64.97	01-04-5313 UNIFORMS	Payer# 14485849 TOWELS, COVERS, MATS, UNIFORMS		
Cintas Corporation #21	4216252432	12/30/24	218.73	01-04-5406 BUILDING MAINTENANCE	Payer# 14485849 TOWELS, COVERS, MATS, UNIFORMS		
Cintas Corporation #21	4216252432	12/30/24	64.97	01-04-5313 UNIFORMS	Payer# 14485849 TOWELS, COVERS, MATS, UNIFORMS		
Cintas Corporation #21	4216864473	01/06/25	64.97	01-04-5313 UNIFORMS	Payer# 14485849 TOWELS, COVERS, MATS, UNIFORMS		
Cintas Corporation #21	4216864473	01/06/25	218.73	01-04-5406 BUILDING MAINTENANCE	Payer# 14485849 TOWELS, COVERS, MATS, UNIFORMS		

Name	Invoice Number	Inv Date	Inv Amount	GL Account	Description	PO#	FY
CITY OF OAK FOREST	01062025 PED A MC Vchr 292	01/06/25	2,988.68	01-03-5517 WORKER'S COMP INSURANCE	PEDA-PEDA Payments 11/29/24-12/12/24 MC- Vchr #292		
CITY OF OAK FOREST	12232024 PED A DP Vchr 276	12/23/24	2,447.96	01-02-5517 WORKER'S COMP INSURANCE	PEDA-PEDA payments - 11/13/24-11/26/24-DP-Voucher #276		
COLONY PRODUCTIONS INC	11/04/2024 Sr Luncheon	11/04/24	250.00	01-01-5207 SR. CITIZENS COMMISSION	SENIOR LUNCH ENTERTAINMENT FOR 02-27-2025		
Comcast	227372521	12/15/24	478.61	01-01-5404 COMPUTER MAINTENANCE	Act# 932775069		
Comcast	227372521	12/15/24	525.28	01-02-5404 COMPUTER MAINTENANCE	Act# 932775069		
Comcast	227372521	12/15/24	1,499.56	01-03-5404 COMPUTER MAINTENANCE	Act# 932775069		
Comcast	227372521	12/15/24	178.73	01-04-5404 COMPUTER MAINTENANCE	Act# 932775069		
Comcast	227372521	12/15/24	85.00	01-05-5404 COMPUTER MAINTENANCE	Act# 932775069		
Comcast	227372521	12/15/24	85.00	01-10-5404 COMPUTER MAINTENANCE	Act# 932775069		
Comcast	227372521	12/15/24	176.55	01-11-5404 COMPUTER MAINTENANCE	Act# 932775069		
Comcast	227372521	12/15/24	63.21	01-12-5404 COMPUTER MAINTENANCE	Act# 932775069		
Comcast	227372521	12/15/24	139.49	02-17-5404 COMPUTER MAINTENANCE	Act# 932775069		
Comcast	227372521	12/15/24	74.11	02-18-5404 COMPUTER MAINTENANCE	Act# 932775069		
Comcast	8771400960005983 Jan 25	12/19/24	61.87	01-03-5399 MISC EXPENSE	ACT# 8771 40 096 005983 Jan 25		
Comcast	8771400960005991 Jan 25	12/19/24	64.35	01-03-5399 MISC EXPENSE	Act# 8771 40 096 0005991 Jan 25		
Comcast	8771400960526509 Jan 25	12/26/24	238.85	01-02-5404 COMPUTER MAINTENANCE	Act# 8771 40 096 0526509 Jan25		
Comcast	8771400960526533 Jan 25	12/27/24	229.90	01-02-5404 COMPUTER MAINTENANCE	Act# 8771 40 096 0526533 Jan 25		
COMED	1453743000 Dec 24	12/18/24	259.66	01-04-5307 ELECTRICITY	Act# 1453743000 Dec 24		
COMED	1913765000 Dec 24	12/27/24	200.62	02-17-5307 ELECTRICITY	Act# 1913765000 Dec 24		
COMED	2035421222 Dec 24	12/19/24	95.34	01-04-5307 ELECTRICITY	Act# 2035421222 Dec 24		
COMED	3310352222 Dec 24	12/19/24	22.68	01-04-5307 ELECTRICITY	Act# 3310352222 Dec 24		
COMED	3478965000 Dec 24	12/26/24	76.45	01-04-5307 ELECTRICITY	AC# 3478965000 Dec 24		
COMED	3961629111 Dec 24	12/18/24	26.88	01-04-5307 ELECTRICITY	Act# 3961629111 Dec 24		
COMED	5312524000 Dec 24	12/14/24	360.74	01-04-5307 ELECTRICITY	Act# 5312524000 Dec 24		
COMED	7427962222 Dec 24	12/27/24	1,405.07	01-04-5307 ELECTRICITY	Act# 7427962222 Dec 24		
COMED	9084342111 Dec 24	12/19/24	4,756.25	01-04-5307 ELECTRICITY	Act# 9084342111 Dec 24		
COMED	9466592000 Dec 24	12/27/24	13.83	01-04-5307 ELECTRICITY	Act# 9466592000 Dec 24		
CORE & MAIN*	INV0012613	12/20/24	473.91	02-17-5332 COMPRESSED GAS & CHEMICALS	HACH FREE CHLORINE REAGENT SET		
CORE & MAIN*	W164369	12/13/24	745.00	02-17-5421 MAINTENANCE OF WATER MAINS	Green, Blue, Red Marking Paint		
CORE & MAIN*	W172948	12/16/24	1,892.80	02-17-5421 MAINTENANCE OF WATER MAINS	Ultra Slv Wide Range Bell JT clip		
CORE & MAIN*	W184003	12/19/24	95.00	02-17-5421 MAINTENANCE OF WATER MAINS	17oz green marking paint		
CUSTOM TIRE INC	81672	12/16/24	675.00	01-02-5402 VEHICLE MAINTENANCE	2 Cooper Tires - FD		
CUSTOM TIRE INC	81673	12/16/24	1,430.00	01-04-5401 EQUIPMENT MAINTENANCE	2 Roadmaster tires - #18		
CUSTOM TIRE INC	81788	12/26/24	1,995.00	01-04-5401 EQUIPMENT MAINTENANCE	2 Firestone tires - Backhoe rears		
CYNTHIA A PAVESICH & ASSOCIATES INC	31603	01/07/25	1,462.25	01-01-5506 LEGAL FEES-REGULAR	Transcript for Fire Dept		
Dacia Adjudication System*	DT 2024-12-075	12/31/24	2,350.00	01-03-5509 COLLECTION SERVICE	DACRA MONTHLY SERVICE FEE		0125
DANIEL ZIMMER & ASSOC	01072025 REF ZIMMER	01/07/25	266.82	99-00-1115 UTILITY CASH CLEARING	REFUND- WATER FINAL		
DAYAO, EDIZON R.	01-23-25 Sr Luncheon	10/24/24	200.00	01-01-5207 SR. CITIZENS COMMISSION	SENIOR LUNCHEON ENTERTAINMENT		
DEEB, JIHAD	01072025 REF DEEB	01/07/25	30.00	99-00-1115 UTILITY CASH CLEARING	REFUND- WATER FINAL		0125
Engle Resources LLC	9281887	12/16/24	1,352.69	01-04-5307 ELECTRICITY	Bill Ac# 0000335214 Nov 24		

Name	Invoice Number	Inv Date	Inv Amount	GL Account	Description	PO#	FY
Engie Resources LLC	9281887	12/16/24	9,162.88	02-17-5307 ELECTRICITY	Bill Ac# 0000335214 Nov 24		
Engie Resources LLC	9281887	12/16/24	890.59	02-18-5307 ELECTRICITY	Bill Ac# 0000335214 Nov 24		
Engie Resources LLC	9281887	12/16/24	341.35	09-04-5307 ELECTRICITY	Bill Ac# 0000335214 Nov 24		
ENGLISH, JENNIFER	01072025 REF ENGLISH	01/07/25	109.32	99-00-1115 UTILITY CASH CLEARING	REFUND- WATER FINAL		0125
ENRIQUEZ, ELIZABETH*	12202024 EXP Enriquez	12/20/24	61.33	01-01-5311 SPECIAL EVENTS	Expense reimbursement - Dessert for Christmas Luncheon		
ESO SOLUTIONS INC	ESO-148679	09/01/24	14,449.42	01-02-5404 COMPUTER MAINTENANCE	ESO EHR Suite	3738	
ETP LABS INC*	24-137554	12/20/24	738.00	02-17-5503 PROFESSIONAL SERVICES	40 TOTAL COLIFORM TESTS, 1 complaint 2126 Arrowhead Ter		
ETP LABS INC*	24-137608	12/23/24	720.00	02-17-5503 PROFESSIONAL SERVICES	40 TOTAL COLIFORM TESTS		
Fire Service Inc	IL-17577	01/06/25	2,018.17	01-02-5402 VEHICLE MAINTENANCE	E39-replace auto drain for deck gun, reseal deck gun valve, install new master drain		
Fire Service Inc	IL-17627	01/08/25	263.89	01-02-5402 VEHICLE MAINTENANCE	E 39 water pump leak repair		
FURDECK, MICHAEL	24-10-1897	01/07/25	135.00	01-00-4824 COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 16129 OAK AVE ROOF PERMIT		0125
GALLAGHER MATERIALS INC*	37389	12/18/24	148.00	09-04-5415 PATCHING MATERIALS	UPM HIGH PERF COLD PATCH		
GATSO USA*	24400718	12/31/24	13,530.00	01-03-5512 OTHER SERVICES	RED LIGHT CAMERA PROGRAM DEC 2024		
Genex Services Inc	16190 DP Vchr 293	01/06/25	370.54	01-02-5517 WORKER'S COMP INSURANCE	EMSW Medbill service fee - DP - 12/02/2024 Voucher #293		
HALEK, WALTER	01072025 REF HALEK	01/07/25	354.98	99-00-1115 UTILITY CASH CLEARING	REFUND- WATER FINAL		0125
HOFFMAN, SANDRA	01032025 REF HOFFMAN	01/03/25	10.00	09-00-4226 COMMUTER PARKING FEE	REFUND- METRA TOKENS		0125
HR Green Inc.	182743	12/19/24	504.00	02-18-5638 SEWERS	#2202187-0000 Crescent Green LS Impr		
IFMK LAW LTD	2-100050.4177	12/23/24	480.00	01-02-5517 WORKER'S COMP INSURANCE	LGLW-Legal-DP-240924W016-Voucher #279		
IFMK LAW LTD	2-100050.4185	12/23/24	560.00	01-03-5517 WORKER'S COMP INSURANCE	LGLW-Legal-MC-240212W030-Voucher #278		
IFMK LAW LTD	9-100050.3992	12/23/24	220.00	01-02-5517 WORKER'S COMP INSURANCE	LGLW-Legal-IB-231128W032 Voucher #277		
ILLINOIS DEPT OF INNOVATION & TECH	T2510109	12/23/24	330.70	01-03-5305 TELEPHONE	Billing Ac# T2220910, GUC #600044801 Communication Charges - LEADS - Nov 2024		
Illinois Fire Chiefs Association	8119	12/12/24	450.00	01-02-5310 PROFESSIONAL DUES	Membership Renewal - Organization		
INLAND REAL ESTATE	01072025 REF INLAND	01/07/25	1,347.29	99-00-1115 UTILITY CASH CLEARING	REFUND- WATER FINAL		0125
INTERNATIONAL CODE COUNCIL INC	Q15.000027514	10/30/24	170.00	01-11-5310 PROFESSIONAL DUES	Member # 5156260 Governmental Member Dues		
INTERSTATE BATTERY OF CENTRAL CHICAGO*	358318	12/31/24	408.78	01-04-5402 VEHICLE MAINTENANCE	31-MHD		
INTERSTATE BATTERY OF CENTRAL CHICAGO*	358318	12/31/24	152.95	01-02-5402 VEHICLE MAINTENANCE	CREDIT FROM 12/19/24 - paid wrong vendor		
INTERSTATE BATTERY OF CHICAGO	346135	12/16/24	152.95	01-02-5402 VEHICLE MAINTENANCE	MTP-65HD		
IROQUOIS PAVING CORPORATION	2403406-02	12/02/24	128,499.87	08-00-5412 STREET RESURFACING	2024 MFT Road Program-Pay #2	3706	
JOE RIZZA	449731	12/20/24	28.13	01-03-5402 VEHICLE MAINTENANCE	hose-PD #8		
Johnstone Supply	2209667	12/18/24	258.39	01-04-5406 BUILDING MAINTENANCE	CREDIT-return - PCB Assembly, Control PCB		
Johnstone Supply	2210555	01/02/25	164.79	01-04-5406 BUILDING MAINTENANCE	adapter brass drum, ice machine clean		
KELLER-HEARTT OIL*	0485820-IN	12/19/24	1,668.25	01-04-5303 GAS AND OIL	10/30 and 15/40 - 55 gal drums		
KLEIN THORPE AND JENKINS LTD*	11222024	11/22/24	952.00	01-01-5506 LEGAL FEES-REGULAR	GENERAL		
KLEIN THORPE AND JENKINS LTD*	11222024	11/22/24	9,115.80	01-01-5506 LEGAL FEES-REGULAR	Labor		
KLEIN THORPE AND JENKINS LTD*	11222024	11/22/24	46.00	38-00-5506 LEGAL FEES-REGULAR	TIF no. 6		
KLEIN THORPE AND JENKINS LTD*	11222024	11/22/24	345.00	01-01-5506 LEGAL FEES-REGULAR	CODE ENFORCEMENT GENERAL MATTERS		
KLEIN THORPE AND JENKINS LTD*	11222024	11/22/24	124.00	01-01-5506 LEGAL FEES-REGULAR	NO CASH BID ACQUISITIONS		
KLEIN THORPE AND JENKINS LTD*	11222024	11/22/24	620.00	01-01-5506 LEGAL FEES-REGULAR	PROPERTY MAINTENANCE LIENS		
KLEIN THORPE AND JENKINS LTD*	11222024	11/22/24	1,458.50	40-00-5506 LEGAL FEES-REGULAR	Redevelopment of 4250 167th Street Eminent Domain		

Name	Invoice Number	Inv Date	Inv Amount	GL Account	Description	PO#	FY
KLEIN THORPE AND JENKINS LTD*	11222024	11/22/24	311.70	01-01-5506 LEGAL FEES-REGULAR	Fast Track Demolition of 15115 La Crosse		
KLEIN THORPE AND JENKINS LTD*	11222024	11/22/24	629.50	41-00-5506 LEGAL FEES-REGULAR	TIF No. 8 (Proposed)		
KLEIN THORPE AND JENKINS LTD*	11222024	11/22/24	742.20	38-00-5506 LEGAL FEES-REGULAR	15229 Cicero Ave. Cligo Station		
KLEIN THORPE AND JENKINS LTD*	11222024	11/22/24	108.50	38-00-5506 LEGAL FEES-REGULAR	Purchase and Development of Site 15541 S. Cicero		
KLEIN THORPE AND JENKINS LTD*	11222024	11/22/24	3,940.28	01-01-5506 LEGAL FEES-REGULAR	Merkle Lawsuit		
KLEIN THORPE AND JENKINS LTD*	11222024	11/22/24	552.00	38-00-5506 LEGAL FEES-REGULAR	15541 S. Cicero Avenue		
Law Offices of Dennis G. Gianopolus P.C.	November 2024	12/27/24	500.00	01-03-5501 HEARING OFFICER	Administrative Hearing Officer Services		
Linde Gas & Equipment Inc	47077674	12/22/24	43.30	02-17-5332 COMPRESSED GAS & CHEMICALS	Cust# 71421886 CYLINDER RENT IND HIGH PRESSURE		
Logan Phd LCPC, Lana Y.	OPFD2024	12/31/24	2,000.00	01-03-5515 UNION HEALTH BENEFITS	Mental Health Evaluations for PD		
M.E. Simpson Co Inc	43629	12/31/24	965.00	02-17-5421 MAINTENANCE OF WATER MAINS	Leak Location Services - 15452 and 15618 Laramie		
MARATHON SPORTSWEAR	96578	12/23/24	839.00	01-02-5313 UNIFORMS	Long sleeve crew neck tees - white and navy		
MATYS, DANIEL*	01062025 EXP MATYS	01/06/25	134.80	01-02-5313 UNIFORMS	Uniform expense reimbursement - winter fleece lined pants, Stellar boots		
McCORKLE LITIGATION SERVICES INC	877358 JB Vchr 280	12/23/24	127.60	01-02-5517 WORKER'S COMP INSURANCE	COPY-Copy services-JB-231128W032-Voucher #280		
MEADE INC*	711106	12/31/24	456.69	08-00-5414 TRAFFIC SIGNAL MAINTENANCE	TRAFFIC SIGNAL INSTALLATIONS, WARNING FLASHER		
MEDINGER, ROBERT	01072025 REF MEDINGER	01/07/25	76.83	99-00-1115 UTILITY CASH CLEARING	REFUND- WATER FINAL		0125
MENARDS - CRESTWOOD	56345	12/20/24	42.85	02-17-5406 BUILDING MAINTENANCE	bleach, tornado mop, tank sprayer		
MENARDS - CRESTWOOD	56545	12/17/24	21.42	01-04-5399 MISC EXPENSE	graffiti remover, gloves, 5 gal bucket grid		
MENARDS - CRESTWOOD	56648	12/18/24	215.80	02-17-5406 BUILDING MAINTENANCE	PVC coupler, PVC male adapter, gang fse box, knockout cutters		
MENARDS - CRESTWOOD	56706	12/19/24	97.79	01-08-5406 BUILDING MAINTENANCE	bounty, hefty, Mr clean, softsoap		
MENARDS - CRESTWOOD	56971	12/23/24	107.90	01-04-5406 BUILDING MAINTENANCE	3 pk organizer, zipper bag, zep floor cleaner, lysol, drawstring flex		
MENARDS - CRESTWOOD	56980	12/23/24	9.99	01-04-5319 SMALL TOOLS	square #2 insul. scrwdr		
MENARDS - CRESTWOOD	57509	01/02/25	3.80	01-04-5406 BUILDING MAINTENANCE	spray bottle		
MENARDS - TINLEY PARK	69274	12/18/24	301.76	01-02-5406 BUILDING MAINTENANCE	Lysol, pail, cascade, tide, dawn, oxiclean, charmin		
MENARDS - TINLEY PARK	69330	12/19/24	1.49	02-17-5406 BUILDING MAINTENANCE	bush pvc 80		
MENARDS - TINLEY PARK	70046	01/06/25	121.64	02-17-5319 SMALL TOOLS	Lenox tube cutter, leiflon, air hammer kit, deburring tool		
MENARDS - TINLEY PARK	70128	01/08/25	118.00	01-02-5399 MISC EXPENSE	Refig 3.5CF		
MENARDS - TINLEY PARK	70150	01/08/25	99.29	01-02-5406 BUILDING MAINTENANCE	glad trash bags, toiletbowl cleaner, tissues, tide pods		
MITEL LEASING	905404539	12/30/24	215.78	01-01-5305 TELEPHONE	Agreement # 901-8081543-001		
MITEL LEASING	905404539	12/30/24	43.16	01-02-5305 TELEPHONE	Agreement # 901-8081543-001		
MITEL LEASING	905404539	12/30/24	388.41	01-03-5305 TELEPHONE	Agreement # 901-8081543-001		
MITEL LEASING	905404539	12/30/24	86.31	01-04-5305 TELEPHONE	Agreement # 901-8081543-001		
MITEL LEASING	905404539	12/30/24	10.79	01-05-5305 TELEPHONE	Agreement # 901-8081543-001		
MITEL LEASING	905404539	12/30/24	37.76	01-10-5305 TELEPHONE	Agreement # 901-8081543-001		
MITEL LEASING	905404539	12/30/24	140.26	01-11-5305 TELEPHONE	Agreement # 901-8081543-001		
MITEL LEASING	905404539	12/30/24	37.76	01-12-5305 TELEPHONE	Agreement # 901-8081543-001		
MITEL LEASING	905404539	12/30/24	64.74	02-17-5305 TELEPHONE	Agreement # 901-8081543-001		
MITEL LEASING	905404539	12/30/24	53.95	02-18-5305 TELEPHONE	Agreement # 901-8081543-001		
MORGAN, MARILYN*	12242024 EXP Morgan	12/24/24	19.70	01-03-5304 POSTAGE & FREIGHT	Exp reimbursement-postage expense to send files to pension		

Name	Invoice Number	Inv Date	Inv Amount	GL Account	Description	PO#	FY
National Minority Update	11132775	12/23/24	290.00	01-01-5209 POLICE & FIRE COMMISSION	lawyer		
NEXT DAY PLUS*	5329726	01/03/25	280.00	01-01-5301 OFFICE SUPPLIES	Online entry level and lateral police ads		
NICOR GAS	52-82-53-1000 7 Dec 24	12/23/24	86.19	02-17-5306 NATURAL GAS	Toner Cartridges - admin		
NICOR GAS	53-30-27-1000 8 Dec 24	12/23/24	74.77	02-17-5306 NATURAL GAS	Ac# 52-82-53-1000 7 Dec 24		
NICOR GAS	56-66-88-2322 4 Dec 24	12/27/24	56.37	02-17-5306 NATURAL GAS	Ac# 53-30-27-1000 8 Dec 24		
NORTH EAST MULTI-REGIONAL TRAINING	368271	12/19/24	300.00	01-03-5312 TRAINING & TRAVEL	ACT# 56-66-88-2322 4 Dec 24		
Northwestern University	26369	07/10/24	4,500.00	01-03-5312 TRAINING & TRAVEL	Close Quarter Handgun Skills: Level 1 - KD		
Oak Forest Gateway Property Owners Assn	2025-5	12/31/24	6,063.88	26-00-5503 PROFESSIONAL SERVICES	School of Police Staff and Command - Tudor / Homewood, IL	3668	
Oak Forest Gateway Property Owners Assn	2025-6	12/31/24	6,063.88	26-00-5503 PROFESSIONAL SERVICES	2025 Annual Assessment Lot #5		
Oak Forest Gateway Property Owners Assn	2025-7	12/31/24	5,346.70	26-00-5503 PROFESSIONAL SERVICES	2025 Annual Assessment Lot #6		
Oak Forest Gateway Property Owners Assn	2025-8	12/31/24	6,119.05	26-00-5503 PROFESSIONAL SERVICES	2025 Annual Assessment Lot #7		
OBRIEN, DANIEL	01072025 REF OBRIEN	01/07/25	149.26	99-00-1115 UTILITY CASH CLEARING	2025 Annual Assessment Lot #8		
O'CONNOR LAW OFFICES LLC*	1444	01/02/25	1,666.66	01-01-5507 LEGAL FEES-PROSECUTOR	REFUND- WATER FINAL		0125
ODP Business Solutions/Office Depot	403602805001	01/02/25	120.92	01-11-5301 OFFICE SUPPLIES	JANUARY PROSECUTOR RETAINER FOR COURT KEYS H and Y at BRIDGEVIEW COURTHOUSE		
ONSITE COMMUNICATIONS USA INC	53643	12/27/24	1,485.75	89-00-5403 RADIO MAINTENANCE	caps, steno books, tissues, paper clips, wipes		
ONSITE COMMUNICATIONS USA INC	53651	12/27/24	550.95	01-04-5403 RADIO MAINTENANCE	Vehicle console faceplate for Kenwood mobile radio, labor		
O'REILLY AUTO PARTS	3380-146864	12/29/24	22.94	01-02-5402 VEHICLE MAINTENANCE	repairs for radio in backhoe/sweeper capsule		
ORLAND FIRE PROTECTION DISTRICT	14792	12/15/24	12,976.40	01-02-5512 OTHER SERVICES	DISPATCH SERVICE - November, 323 CALLS		
ORLAND FIRE PROTECTION DISTRICT	14800	12/23/24	1,267.28	01-02-5402 VEHICLE MAINTENANCE	Vehicle repair invoice 24-0036 - 2017 Ford E450		
OVERDOORS OF ILLINOIS INC*	4203933	01/06/25	280.00	01-04-5406 BUILDING MAINTENANCE	Mechanic Bay 3 - door repair		
OVERDOORS OF ILLINOIS INC*	4203947	01/06/25	1,805.00	01-04-5406 BUILDING MAINTENANCE	Mechanic Bay 3 - door repairs		
PAGE SUBURBAN BUS	645971	12/26/24	100.00	01-09-5513 LEASE PAYMENTS	ACT# 1586 January 2025 VANPOOL TRANSIT FARE		
PAGE SUBURBAN BUS	646052	12/26/24	100.00	01-09-5513 LEASE PAYMENTS	299MN		
PILCH, JOSEPH J*	12312024 EXP Pilch	12/31/24	16.03	01-01-5220 VETERANS COMMISSION	ACT# 1586 January 2025 VANPOOL TRANSIT FARE		
POZZA, JOSEPH	01072025 REF POZZA	01/07/25	218.01	99-00-1115 UTILITY CASH CLEARING	905MN		
Priority Care Solutions LLC	C50398272400	12/23/24	395.92	01-02-5517 WORKER'S COMP INSURANCE	EXP reimbursement-Paracord, frames		
Priority Care Solutions LLC	C50530508500 Vchr 283	12/30/24	791.84	01-02-5517 WORKER'S COMP INSURANCE	REFUND- WATER FINAL		
Priority Care Solutions LLC	P1485461200 JIM Vchr 284	12/30/24	72.04	01-02-5517 WORKER'S COMP INSURANCE	HOSP-Hospital 11/17/24-DP-Voucher #281		
Pro Tree Service	11783	12/16/24	850.00	01-04-5418 LANDSCAPING REPAIRS	Hosp-Hospital 11/14/24-11/21/24 - DP -Voucher #283 - Claim #240924W016		
PROSHRED SECURITY*	1626540	12/18/24	54.37	01-03-5399 MISC EXPENSE	OV-Office visit-11/18/24-JM-Voucher #284-Claim #241113W006		
Quench USA Inc	INV08359103	01/01/25	82.68	99-00-1115 UTILITY CASH CLEARING	remove tree, grmd stump - 6120 Rob Roy		
Quench USA Inc	INV08359103	01/01/25	69.30	01-01-5399 MISC EXPENSE	Cust# 48-0000365960 Service 96 Gallon Bin		
Quench USA Inc	INV08359103	01/01/25	138.60	01-03-5399 MISC EXPENSE	REFUND- WATER FINAL		
Quench USA Inc	INV08391643	01/01/25	69.30	01-11-5399 MISC EXPENSE	4 Q-86120_D382185S 0378388		
QUILL CORPORATION	42107754	12/22/24	49.50	01-08-5406 BUILDING MAINTENANCE	4 Q-86120_D382185S 0378388		
RASMUSSEN, PAM	01082025 REF	12/24/24	316.92	01-03-5301 OFFICE SUPPLIES	4 Q-86120_D382185S 0378388		

Name	Invoice Number	Inv Date	Inv Amount	GL Account	Description	PO#	FY
RAY O'HERRON CO INC*	RASMUSSEN	01/08/25	750.00	01-12-5669 PROPERTY IMPROVEMENT FUND	REIMBURSEMENT-TREE REMOVAL ASSISTANCE PROGRAM		0125
RCN	2386727	01/07/25	41.22	01-03-5313 UNIFORMS	name bar-silver-Coughlin		
RCN	420741701-0017296	12/30/24	212.54	01-02-5512 OTHER SERVICES	Account # 0201-4207417-01		
RCN	420741701-0017296	12/30/24	212.54	02-18-5404 COMPUTER MAINTENANCE	Account # 0201-4207417-01		
RCN	442590301-017293	12/28/24	945.00	02-18-5404 COMPUTER MAINTENANCE	Account # 0201-4425903-01		
RECORD INFORMATION SERVICES INC	56033	01/07/25	575.00	01-11-5310 PROFESSIONAL DUES	52 WEEKS OF ACCESS		
RESERVE ACCOUNT*	01082025 POSTAGE	01/08/25	9.04	01-11-5304 POSTAGE & FREIGHT	POSTAGE METER ALLOCATION		
RESERVE ACCOUNT*	01082025 POSTAGE	01/08/25	1,707.55	01-01-5304 POSTAGE & FREIGHT	POSTAGE METER ALLOCATION		
RESERVE ACCOUNT*	01082025 POSTAGE	01/08/25	756.55	01-11-5304 POSTAGE & FREIGHT	POSTAGE METER ALLOCATION		
RESERVE ACCOUNT*	01082025 POSTAGE	01/08/25	1,600.27	01-12-5304 POSTAGE & FREIGHT	POSTAGE METER ALLOCATION		
RESERVE ACCOUNT*	01082025 POSTAGE	01/08/25	1.51	01-02-5304 POSTAGE & FREIGHT	POSTAGE METER ALLOCATION		
RESERVE ACCOUNT*	01082025 POSTAGE	01/08/25	839.27	01-03-5304 POSTAGE & FREIGHT	POSTAGE METER ALLOCATION		
RESERVE ACCOUNT*	01082025 POSTAGE	01/08/25	18.89	01-05-5304 POSTAGE & FREIGHT	POSTAGE METER ALLOCATION		
RESERVE ACCOUNT*	01082025 POSTAGE	01/08/25	66.92	02-17-5304 POSTAGE & FREIGHT	POSTAGE METER ALLOCATION		
RitterTech/Motion & Control Ent. LLC	e70425-001	01/08/25	23.90	02-18-5401 EQUIPMENT MAINTENANCE	male elbow, female pipe	3715	
RKON INCORPORATED*	INV-RI-116699	11/30/24	981.36	01-01-5404 COMPUTER MAINTENANCE	Annual Exagrid renewal	3715	
RKON INCORPORATED*	INV-RI-116699	11/30/24	1,105.16	01-02-5404 COMPUTER MAINTENANCE	Annual Exagrid renewal	3715	
RKON INCORPORATED*	INV-RI-116699	11/30/24	3,154.98	01-03-5404 COMPUTER MAINTENANCE	Annual Exagrid renewal	3715	
RKON INCORPORATED*	INV-RI-116699	11/30/24	376.03	01-04-5404 COMPUTER MAINTENANCE	Annual Exagrid renewal	3715	
RKON INCORPORATED*	INV-RI-116699	11/30/24	178.84	01-05-5404 COMPUTER MAINTENANCE	Annual Exagrid renewal	3715	
RKON INCORPORATED*	INV-RI-116699	11/30/24	178.84	01-10-5404 COMPUTER MAINTENANCE	Annual Exagrid renewal	3715	
RKON INCORPORATED*	INV-RI-116699	11/30/24	371.44	01-11-5404 COMPUTER MAINTENANCE	Annual Exagrid renewal	3715	
RKON INCORPORATED*	INV-RI-116699	11/30/24	132.99	01-12-5404 COMPUTER MAINTENANCE	Annual Exagrid renewal	3715	
RKON INCORPORATED*	INV-RI-116699	11/30/24	293.49	02-17-5404 COMPUTER MAINTENANCE	Annual Exagrid renewal	3715	
RKON INCORPORATED*	INV-RI-116699	11/30/24	155.92	02-18-5404 COMPUTER MAINTENANCE	Annual Exagrid renewal	3715	
ROBERT RICHTER	01072025 REF RICHTER	01/07/25	189.84	99-00-1115 UTILITY CASH CLEARING	REFUND- WATER DOUBLE PAYMENT		0125
RUSH TRUCK CENTERS*	3039881889	12/30/24	1,836.38	01-04-5402 VEHICLE MAINTENANCE	Repair of Truck #21		
RUSO POWER EQUIPMENT	SP120894771	01/08/25	17.99	01-04-5401 EQUIPMENT MAINTENANCE	see through rain cover		
Ryan LLC*	818603	10/04/24	652.50	41-00-5503 PROFESSIONAL SERVICES	Engagement #585101400.003		
Ryan LLC*	818603	10/04/24	2,247.50	39-00-5503 PROFESSIONAL SERVICES	Engagement #585101400.003		
Ryan LLC*	821044	01/03/25	580.00	38-00-5503 PROFESSIONAL SERVICES	Engagement #585101400.003		
Ryan LLC*	821044	01/03/25	3,045.00	39-00-5503 PROFESSIONAL SERVICES	Engagement #585101400.003		
Ryan LLC*	821145	01/08/25	5,261.25	38-00-5503 PROFESSIONAL SERVICES	Engagement# 585101400.004 TIF 6		
S.S.E.R.T.	25-18	12/11/24	2,000.00	01-03-5523 TASK FORCE	2024-2025 SSERT Membership Dues		
SAYERS	INV9010438	12/26/24	7,555.00	89-00-5404 COMPUTER MAINTENANCE	Net molton licenses	3737	
SECRETARY OF STATE - ILLINOIS	1754 1269 2025 2015 Ford	01/03/25	171.00	01-03-5402 VEHICLE MAINTENANCE	#39 ET17496 VIN 1FAHP2MK0G109134		
SIKICH LLP*	78986	12/31/24	3,140.00	01-01-5505 AUDIT	Contract #14183 Audit for year ending 04-30-2024		
SIKICH LLP*	78986	12/31/24	1,884.00	02-17-5505 AUDIT	Contract #14183 Audit for year ending 04-30-2024		
SIKICH LLP*	78986	12/31/24	1,256.00	02-18-5505 AUDIT	Contract #14183 Audit for year ending 04-30-2024		
SIKICH LLP*	78986	12/31/24	3,090.00	02-17-5505 AUDIT	Contract #14183 Audit for year ending 04-30-2024 - Water		
SMART SECTREASURER*	0720171311 12312024	12/31/24	100.00	01-05-5399 MISC EXPENSE	July 2023-June 2024 Operational Expense		

Name	Invoice Number	Inv Date	Inv Amount	GL Account	Description	PO#	FY
SMITTY'S TREE SERVICE	258610	12/18/24	30.00	01-04-5326	LANDFILL		
SMITTY'S TREE SERVICE	258611	12/17/24	30.00	01-04-5326	LANDFILL		
SMITTY'S TREE SERVICE	258693	12/19/24	30.00	01-04-5326	LANDFILL		
SOUTH SUBURBAN ASSN OF CHIEFS OF POLICE	2025 Dues SD	12/23/24	50.00	01-03-5310	PROFESSIONAL DUES		
SPECIALTY ORTHOPAEDICS LLC	16098 DP 11/18/24 Vchr 282	12/23/24	118.63	01-02-5517	WORKER'S COMP INSURANCE		
SPECIALTY ORTHOPAEDICS LLC	16190 DP VCHR #285	12/30/24	118.63	01-02-5517	WORKER'S COMP INSURANCE		
Street Smart Rentals LLC	1621450	12/23/24	324.52	02-18-5401	EQUIPMENT MAINTENANCE		
STRYKER SALES LLC	9207338707	10/02/24	73,021.52	01-02-5606	FIRE FIGHTING EQUIPMENT		
STRYKER SALES LLC	9208088726	12/23/24	281.25	01-02-5401	EQUIPMENT MAINTENANCE		
STRYKER SALES LLC	9208088727	12/23/24	344.29	01-02-5401	EQUIPMENT MAINTENANCE		
STRYKER SALES LLC	9208088728	12/23/24	135.00	01-02-5401	EQUIPMENT MAINTENANCE		
STRYKER SALES LLC	9208088729	12/23/24	135.00	01-02-5401	EQUIPMENT MAINTENANCE		
STRYKER SALES LLC	9208088730	12/23/24	327.00	01-02-5401	EQUIPMENT MAINTENANCE		
STRYKER SALES LLC	9208088731	12/23/24	528.00	01-02-5401	EQUIPMENT MAINTENANCE		
STRYKER SALES LLC	9208088732	12/23/24	528.00	01-02-5401	EQUIPMENT MAINTENANCE		
STRYKER SALES LLC	9208088733	12/23/24	528.00	01-02-5401	EQUIPMENT MAINTENANCE		
STRYKER SALES LLC	9208094230	12/23/24	327.00	01-02-5401	EQUIPMENT MAINTENANCE		
SUB TRAILER HITCH	14656	12/20/24	67.80	01-04-5402	VEHICLE MAINTENANCE		
SUN BADGE CO*	421810	12/31/24	125.75	01-03-5321	POLICE STARS		
SWIFT, SPENCER	01072025 REF SWIFT	01/07/25	96.60	99-00-1115	UTILITY CASH CLEARING		0125
THIRD DISTRICT FIRE CHIEF'S ASSN	5515	12/13/24	200.00	01-02-5310	PROFESSIONAL DUES		
THIRD DISTRICT FIRE CHIEF'S ASSN	5549	01/02/25	1,818.00	01-02-5310	PROFESSIONAL DUES		
THOMPSON ELEVATOR INSPECTION SERVICE	25-0019	01/02/25	100.00	01-11-5503	PROFESSIONAL SERVICES		
THREE BROTHERS LANDSCAPING INC	12160 01022025	01/02/25	850.00	26-00-5663	159TH & CICERO GATEWAY		
TRAINING CONCEPTS INC	62200	01/02/25	2,205.00	01-03-5312	TRAINING & TRAVEL		
TRANSUNION RISK AND ALTERNATIVE	910851-202412-1	01/01/25	191.20	01-03-5389	MISC EXPENSE		
TRIUMP, HERMOSA	01072025 REF TRIUMP	01/07/25	45.33	99-00-1115	UTILITY CASH CLEARING		0125
TRUCHON RESIDENCE	01072025 REF TRUCHON	01/07/25	10.79	99-00-1115	UTILITY CASH CLEARING		0125
Underground Pipe & Valve Co.	070929-01	12/20/24	939.00	02-17-5421	MAINTENANCE OF WATER MAINS		
Underground Pipe & Valve Co.	071154	01/08/25	1,657.00	02-17-5421	MAINTENANCE OF WATER MAINS		
Underground Pipe & Valve Co.	071154	01/08/25	1,475.00	02-17-5421	MAINTENANCE OF WATER MAINS		
USABUEBOOK*	INV00565466	12/11/24	1,340.84	02-18-5424	MAINTENANCE OF SEWERS		
Verizon Wireless	6101831217	12/22/24	62.84	02-17-5305	TELEPHONE		
Veterinary Clinic of Tinley Park	308889	12/30/24	232.42	01-04-5324	KENNEL SUPPLIES		
VIAMONTE INVESTMENT GROUP	01072025 REF VIAMONTE	01/07/25	578.14	99-00-1115	UTILITY CASH CLEARING		0125
Village of Oak Lawn Regional Water Sys*	01-9990010-00 Dec 24	01/06/25	282,834.52	02-17-5525	WATER PURCHASES		
WALSH, DANIEL	01082025 REF WALSH	01/09/25	25.00	09-00-4226	COMMUTER PARKING FEE		0125
WALSH, THOMAS	01072025 REF WALSH	01/07/25	292.17	99-00-1115	UTILITY CASH CLEARING		0125
WAREHOUSE DIRECT*	5853283-0	01/02/25	57.33	01-02-5301	OFFICE SUPPLIES		

Name	Invoice Number	Inv Date	Inv Amount	GL Account	Description	PO#	FY
Warren's Automotive	01062025 FD 2013 Ch Tahoe	01/06/25	590.57	01-02-5402 VEHICLE MAINTENANCE	2013 Chevy Tahoe - oil change - replace oil pressure sending unit		
Warren's Automotive	01072025 Car #39	01/07/25	1,897.26	01-02-5402 VEHICLE MAINTENANCE	Oil change, spark plug replacement		
ZEP SALES AND SERVICE	9010499602	11/14/24	854.67	01-02-5406 BUILDING MAINTENANCE	ZEP powerplex 5gl, blue marvel cr & truck wash 5gl, Zep DZ-7 5gl		
Z-Force Transportation Inc*	24-201657	12/27/24	3,745.69	02-17-5421 MAINTENANCE OF WATER MAINS	CA7 BEDDING BACKFILL/CA03-GRADE 8 SOLD	3728	
Z-Force Transportation Inc*	24-201659	12/27/24	5,400.00	01-04-5326 LANDFILL	Hauling out of Spoils	3693	
Grand Totals:		310	763,126.56				



**Notice
Agenda Item**

Vendor	Merchant Name	Invoice #	Check #	Check Dt	Amount	GL Account	Account Descrip.	Gen Description	FY
FIFTH THIRD BANK CREDIT CARD 1204	FIFTH THIRD BANK CREDIT CARD 1204	12202024 JEWEL	123695	M 12/20/24	18.10	01-01-5311	SPECIAL EVENTS	Jewel - tablecloths-Christmas Luncheon-TK	1224
FIFTH THIRD BANK CREDIT CARD 1204	FIFTH THIRD BANK CREDIT CARD 1204	12202024 CANVA	123696	M 12/20/24	119.40	01-01-5503	PROFESSIONAL SERVICES	Canva - Subscription-C.M.	1224
ILLINOIS MUNICIPAL RETIREMENT FUND	ILLINOIS MUNICIPAL RETIREMENT FUND	1919085-K0B0	123694	M 12/16/24	44,708.18	01-00-2104	IMRF W/H PAYABLES	DECEMBER CONTRIBUTIONS	1224
POSTMASTER - OAK FOREST	POSTMASTER - OAK FOREST	01032025 UB Postage	123706	01/07/25	1,921.68	02-18-5304	POSTAGE & FREIGHT	UB Postage JAN 25	0125
Simplifile E-recording - Cook County	Simplifile E-recording - Cook County	ILTKMM 01062025	123707	M 01/06/25	112.25	01-11-5504	CONTRACTUAL SERVICES	Simplifile E-recording; Lien Release, Record Fees - M.P.	0125
TRUIST BANK	TRUIST BANK	12232024	123693	12/30/24	3,603.04	01-03-5601	VEHICLE PURCHASES	ACCT# 20523226611101 - 2018 Dodge Charger - Vehicle Seizure	1224
Grand Totals:					<u>50,482.65</u>				

APPROVED 1-7-25
W. Blatchford
G. Beatty
C. Reid

CITY OF OAK FOREST

FIRE & POLICE COMMISSION MEETING MEETING MINUTES TUESDAY OCTOBER 1, 2024 10:00AM

BLUE ROOM

1. Roll Call-Roll call taken at 9:55am. Present were Commissioners Beatty, Blatchford, Gericke, Police Chief Reid, Deputy Fire Chief Chocola, Police Det. Engle, and Police Sgt. Burnett.
2. Approval of Minutes-Meeting minutes from meetings on 6-24-24, 9-7-24, and 9-12-24 submitted for review and approval. Motion Commissioner Blatchford to accept, seconded by Commissioner Beatty. All were in favor, motion passed.
3. Correspondence-None
4. Old Business-None
5. Approval of Final Firefighter Eligibility List-Motion Commissioner Blatchford to accept Final Firefighter Eligibility List, seconded by Commissioner Beatty. All were in favor, motion passed.
6. Approval of Final Police Officer Eligibility List-Motion Commissioner Blatchford to accept Final Police Officer Eligibility List, seconded by Commissioner Beatty. All were in favor, motion passed.
7. New Business-Commission discussed with Fire Deputy Chief Chocola the possibility of dropping the Fire entry requirements of certified FF2 and certified Paramedic for applicants in order to expand the applicant pool and sending them thru the respective schools at city expense.
Chief Reid discussed with the Commission the need for another Police Lateral test. Commission discussed the possibility of a Police application fee reduction or waiver to attract more applicants.
Chief Reid, Det. Engle, and Sgt. Burnett gave an update on the

ongoing background investigations of Police candidates Nathan Paniak and Hunter Labbat. Both backgrounds are to be fully and formally presented at next Commission meeting but uncovered serious deficiencies in both candidates were presented and discussed.

9. Citizen Participation -None

10. Adjournment-Motion Commissioner Blatchford to adjourn, seconded by Commissioner Gericke. All were in favor, motion passed. Meeting adjourned at 11:12am.

APPROVED 1-7-25
W. Blatchford
J. Beatty
C. Reid

CITY OF OAK FOREST

**FIRE & POLICE COMMISSION MEETING
MEETING MINUTES
TUESDAY OCTOBER 15, 2024
11:00AM**

BLUE ROOM

1. Roll Call-Roll call taken at 11:02am. Present were Commissioners Beatty, Blatchford, Gericke, Police Chief Reid, and Fire Chief Kasper.
2. Approval of Minutes-Tabled
3. Correspondence-None
4. Old Business-Fire Chief Kasper presented the background on Fire Candidate Anthony Scallon. The Commission reviewed and discussed the findings. Motion Commissioner Blatchford to accept Scallon as a candidate for further consideration and hiring, seconded by Commissioner Gericke. Motion passed. The background file to be forwarded to Human Resources Manager for further testing.
5. Review of Police Officer Candidate Backgrounds-Police Chief Reid informed the Commission on current Police personnel statuses: Police Officer Corona has a pending disability hearing, Police Officer Ryan Perez has resigned, and Police Officer Jason Vodnik has indicated his desire to retire in December. Chief Reid presented the Background investigations on Police Candidate Nathan Paniak, performed by Det. Odonnell, and Police Candidate Hunter Lubbat, performed by Det. Engle. Both backgrounds were reviewed and discussed. Motion Commissioner Blatchford to reject both candidates from further consideration, seconded by Commissioner Gericke. All were in favor, motion passed. Both files to be forwarded to Human Resources, with removal letters from further consideration to be sent to each candidate.
6. New Business-None

7. Citizen Participation-None

8. Adjournment-Motion Commissioner Blatchford to adjourn, seconded by Commissioner Gericke. All in favor, motion passed. Meeting adjourned at 12:06pm.

CITY OF OAK FOREST

APPROVED 1-7-25
W Blachford
G. Beatty
C. Reid

Fire and Police Commission Meeting Minutes from Wednesday October 30th, 2024 11:00 AM Blue Room

1. Roll Call – Present were Chairman Beatty and Commissioner Gericke. Secretary Blachford absent. Also present were Detective Lowisz, Detective Engle, Detective Sgt Burnett, and Police Chief Reid.
2. Approval of Minutes - none
3. Correspondence - none
4. Old Business - none
5. Review of Police Officer Candidate Backgrounds – Background checks were presented to the Commission for Candidates Eion Coughlin, Daniel Fernandez-Coglianesse, and Maxwell Engstrom. Following an in depth review of the material contained in the background checks and careful discussion, Chairman Beatty motioned to accept Candidate Coughlin and reject Candidates Fernandez-Coglianesse and Engstrom. Seconded by Commissioner Gericke. Motion carried.
6. New Business – Chief Reid reminded the commission that the Police Candidate list was now exhausted and that a new test should be given. With the Police Lateral test scheduled for December 7th and the next available police academy in April that the commission could wait until the beginning of 2025 to work on the testing for police officer.
7. Citizen Participation - none
8. Adjournment – Motion by Beatty, and seconded by Gericke to adjourn at 11:40 am. Motion carried.

EMERGENCY TELEPHONE SYSTEM BOARD

MINUTES (SUMMARIZED)

DECEMBER 3, 2024

ATTENDANCE

Police Chief Reid, EMA Joe Pilch, DPW Director Mike Salamowicz, IT Director Tom Rieman and Supvr. Marilyn Morgan. John Robinson in attendance.

APPROVAL OF MINUTES

Motion to approve the Minutes from the November 5, 2024 Meeting made by Chief Reid, seconded by Mike Salamowicz and agreed to by all.

APPROVAL OF BILLS

None

NEW BUSINESS

Chief Reid advised Moducom in the backup OEMC due to issues with sound carryover costing \$2,000. Motion to approves by Chief Reid, second by Tom Rieman and agreed to by all. There was discussion by DPW over concerns notifying Dispatch of workers entering the PD. Also concerns over their radios possibly need frequency programming due to switching channels to transmit and receive. Chief Reid stated he would contact the radio personnel.

OLD BUSINESS


There was discussion regarding the flooring removal and install in the PD. Also the FD usage of the sim card process or P25 for radio enhancement.

PUBLIC COMMENT

None

ADJOURNMENT

Motion to adjourn at 0929 hours made by Chief Reid and seconded by Joe Pilch and agreed to by all. Next scheduled Meeting is Tuesday January 7, 2025 in the Oak Forest City Council Chambers.


_____ 1-7-25



ALL GOOD THINGS CLOSE TO HOME

CITY COUNCIL AGENDA MEMO

DATE: January 14, 2025
TO: City Council
FROM: Mayor Henry L. Kuspa
SUBJECT: Ordinance 2025-01-10540 Class BVG Liquor License Increase for Oak Forest New Horizon at 14741 S. Central Avenue

Background

The applicant is requesting to increase the number of Class BVG (Restaurant with Video Gaming) liquor license. The property has an existing BVG liquor license under the previous ownership.

On October 16, 1972, the Colonial Restaurant was opened, but later changed its name to the New Horizon Restaurant. After 52 years, the ownership is ready to pass the business onto the next ownership. Second Chance Inn Inc. doing business as Oak Forest New Horizon, is requesting to take over the former New Horizon continuing the business under new ownership.

The planned hours of operation are from 6AM – 9PM.

Based on the interior layout and occupancy calculations reviewed by Building Commissioner Forbes on the following parking requirements:

Data	Requirements	Parking Necessary
130 Seats	1 parking space per 3 persons of design capacity	43.3 parking spaces
6 Gaming Devices	1 parking space per 3 persons of design capacity	2 parking spaces
9 Employees	1 parking space per 2 employees	4.5 parking spaces
Rrr_j	+	3/ n_pi g e qn_ac q

Currently the property only has 36 parking spaces on site. As condition of approval of the Liquor License a parking variation is required. The current request would be allowing 36 parking spaces where 51 parking spaces are required.

Action Requested

Approval of Ordinance 2025-01-10540

CITY OF OAK FOREST

ORDINANCE NO. 2025-01-10540

AN ORDINANCE AMENDING CHAPTER 111.51(A)
OF THE OAK FOREST CODE TO INCREASE
THE NUMBER OF AUTHORIZED LIQUOR LICENSES

Passed by the City Council, _____, 2025

Printed and Published, _____, 2025

Printed and Published in Pamphlet Form
By Authority of the Board of Trustees

CITY OF OAK FOREST
COOK COUNTY, ILLINOIS

I hereby certify that this document
was properly passed and published
on the dates stated above.

City Clerk

ORDINANCE NO. 2025-01-10540

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

AN ORDINANCE AMENDING CHAPTER 111.51(A)
OF THE OAK FOREST CODE TO INCREASE
THE NUMBER OF AUTHORIZED LIQUOR LICENSES

shall be and is hereby adopted as follows:

Section 1. LICENSE.

The number of Class BVG liquor licenses authorized by Chapter 111.51(A) of the City of Oak Forest Code to authorize the issuance of a liquor license for Oak Forest New Horizon at 14741 S. Central Avenue, Oak Forest, IL 60452, in accordance with the Oak Forest City Code.

Section 2. PROVISIONS.

Approval is conditioned on provisions of Chapter 111 of the Oak Forest Municipal Code, particularly noting Section 111.47, Issuance of Liquor Licenses and Section 111.50, Liquor License Classifications.

Section 3. INVALIDITY.

If any section, paragraph, clause or provision of this Ordinance shall be invalid, the invalidity thereof shall not affect any of the other provisions of this Ordinance.

Section 4. REPEALER.

All Ordinances in conflict therewith are hereby repealed to the extent of such conflict.

Section 5. CONDITIONS.

A. A parking variation is required prior to a business license being issued.

Section 6. EFFECTIVE DATE.

This Ordinance shall be in full force and effect from and after its passage, approval and publication as provided by law.

ADOPTED

This _____ Day of _____, 2025

APPROVED By Mayor

This _____ Day of _____, 2025

HENRY L. KUSPA, MAYOR

ATTEST:

NICOLE TORMEY, CITY CLERK

Aldermen	Aye	Nay	Abstain	Absent
Kenneth Keeler First Ward				
Joe McCarthy Second Ward				
Charles Wolf Third Ward				
Paul Selman Fourth Ward				
James Emmett Fifth Ward				
James Hortsman Sixth Ward				
Denise Danihel Seventh Ward				
Henry L. Kuspa Mayor				



ALL GOOD THINGS CLOSE TO HOME

CITY COUNCIL AGENDA MEMO

DATE: January 14, 2025
TO: City Council
FROM: Mayor Henry L. Kuspa
SUBJECT: Ordinance 2025-01-1055O Class BVG Liquor License Increase for Harold's Chicken #65 at 16200 S. Cicero Avenue

Background

The applicant is requesting to increase the number of Class BVG (Restaurant with Video Gaming) liquor licenses. The property has an existing BVG liquor license under the previous ownership.

Previous restaurant operator tried out four different concepts, the most recent the use returned the business to a bar. The new use is planning to utilize the restaurant space and drive-thru for dining customers.

The planned hours of operation are from 10AM – 2AM.

Action Requested

Approval of Ordinance 2025-01-1055O

CITY OF OAK FOREST

ORDINANCE NO. 2025-01-10550

AN ORDINANCE AMENDING CHAPTER 111.51(A)
OF THE OAK FOREST CODE TO INCREASE
THE NUMBER OF AUTHORIZED LIQUOR LICENSES

Passed by the City Council, _____, 2025

Printed and Published, _____, 2025

Printed and Published in Pamphlet Form
By Authority of the Board of Trustees

CITY OF OAK FOREST
COOK COUNTY, ILLINOIS

I hereby certify that this document
was properly passed and published
on the dates stated above.

City Clerk

ORDINANCE NO. 2025-01-1055O

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

AN ORDINANCE AMENDING CHAPTER 111.51(A)
OF THE OAK FOREST CODE TO INCREASE
THE NUMBER OF AUTHORIZED LIQUOR LICENSES

shall be and is hereby adopted as follows:

Section 1. LICENSE.

The number of Class BVG liquor licenses authorized by Chapter 111.51(A) of the City of Oak Forest Code to authorize the issuance of a liquor license for Harold's Chicken #65 at 16200 S. Cicero Avenue, Oak Forest, IL 60452, in accordance with the Oak Forest City Code.

Section 2. PROVISIONS.

Approval is conditioned on provisions of Chapter 111 of the Oak Forest Municipal Code, particularly noting Section 111.47, Issuance of Liquor Licenses and Section 111.50, Liquor License Classifications.

Section 3. INVALIDITY.

If any section, paragraph, clause or provision of this Ordinance shall be invalid, the invalidity thereof shall not affect any of the other provisions of this Ordinance.

Section 4. REPEALER.

All Ordinances in conflict therewith are hereby repealed to the extent of such conflict.

Section 5. EFFECTIVE DATE.

This Ordinance shall be in full force and effect from and after its passage, approval and publication as provided by law.

ADOPTED

This _____ Day of _____, 2025

APPROVED By Mayor

This _____ Day of _____, 2025

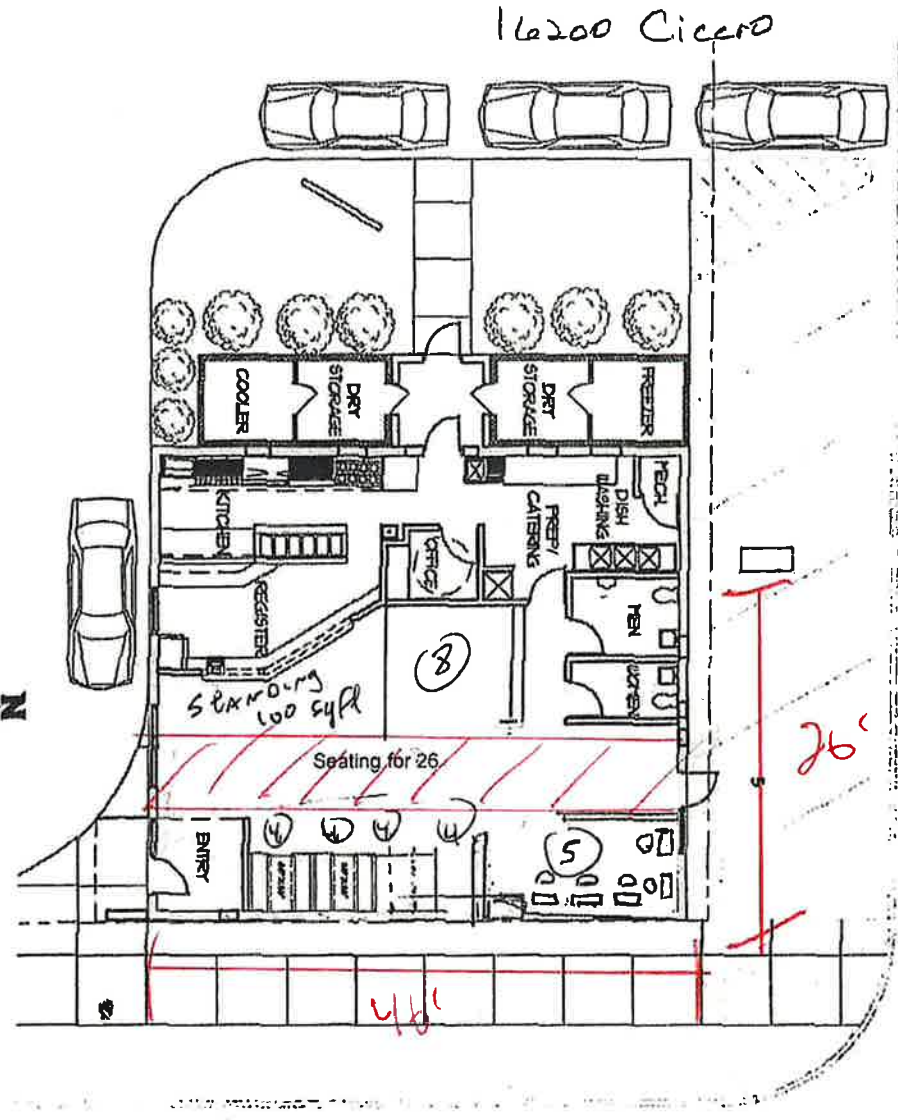
HENRY L. KUSPA, MAYOR

ATTEST:

NICOLE TORMEY, CITY CLERK

Aldermen	Aye	Nay	Abstain	Absent
Kenneth Keeler First Ward				
Joe McCarthy Second Ward				
Charles Wolf Third Ward				
Paul Selman Fourth Ward				
James Emmett Fifth Ward				
James Hortsman Sixth Ward				
Denise Danihel Seventh Ward				
Henry L. Kuspa Mayor				

OPTION 1 PLAN
1/8" = 1'-0"



CICERO AVENUE

City Of Oak Forest
 Building Department
 Plan Review
 APPROVED / DENIED
 Signed: *MA*
 Date: 9-28-22

Occupancy Total

Seated = 26
 Gaming = 5
 Employee = 3
 Standing Room = 20
 54

FILE COPY



ALL GOOD THINGS CLOSE TO HOME

CITY COUNCIL AGENDA MEMO

DATE: January 6, 2025
TO: Mayor Kuspa, City Council
FROM: Timothy J. Kristin, City Administrator
SUBJECT: APPROVAL OF ORDINANCE 2025-01-1056O, AUTHORIZING A REASONABLE ACCOMMODATION UNDER THE FAIR HOUSING ACT FOR MR. JOHN LAROY AT 15620 S. OAK PARK AVE, OAK FOREST, IL

Background

The applicant has requested a reasonable accommodation for their address at 15620 S. Oak Park Avenue. Under the Federal Fair Housing Act (FFHA) Amendments of 1988, one of the primary aims is to prevent discrimination against persons with disabilities in the use of enjoyment of a dwelling. Discrimination under the FFHA includes the obligation to make reasonable accommodations in the "rules, policies, practices, or services" when necessary to ensure an "equal opportunity to use and enjoy a dwelling."

Chapter 95, Section 01 of the City Code of Oak Forest, known as the Oak Forest Animal Control Code of 2013, generally regulates the keeping of animals within the city limits. The City of Oak Forest has an interest in the health, safety, welfare, and property values of residential neighborhoods. While an exotic or farm animal may be considered an emotional support animal protected under the FHA, allowing such animals as a reasonable accommodation could potentially alter the neighborhood's character and therefore may be deemed unreasonable. The City Code explicitly prohibits the keeping of certain animals, including poultry, fowl, or any other non-domestic animals within its limits.

While other regulations in the City Code, such as the Zoning Code, provide formal procedures to adjust or grant variations from their strict provisions, Chapter 95 lacks the formal procedure to adjust or grant variations from their strict provisions, Chapter 95 lacks the formal procedure for granting variations or reasonable accommodations from its provisions.

The petitioner bears the burden of presenting information to the City regarding the necessity of keeping poultry as emotional support animals based on their individual disability related needs and circumstances. The City has determined to address the petitioner's unique circumstances and their request for a reasonable accommodation under Chapter 95 of the City Code, acknowledging their status as a person with a disability under the FFHA and ensuring an "equal" opportunity to use and enjoy the petitioner's dwelling in the City, as provided by the FFHA.

Recommendation

Staff recommends approval of the requested ordinance.

Action Requested

Approval of Ordinance 2025-01-10156O

CITY OF OAK FOREST

ORDINANCE NO. 2025-01-10560

An Ordinance Granting Reasonable Accommodation Under
Fair Housing Act for John Laroy at 15620 S. Oak Park Avenue

Passed by the City Council, _____, 2025

Printed and published, _____, 2025

Printed and Published in Pamphlet Form
By Authority of the Board of Trustees

CITY OF OAK FOREST
COOK COUNTY, ILLINOIS

I hereby certify that this document
was properly passed and published
on the dates stated above.

City Clerk

ORDINANCE NO. 2025-01-1056O

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

AN ORDINANCE AUTHORIZING granting Reasonable Accommodation Under Fair Housing Act for John Laroy at 15620 S. Oak Park Ave, Oak Forest, Cook County, Illinois.

shall be, and is hereby, adopted as follows:

WHEREAS, the applicant John Laroy has requested a reasonable accommodation on the applicant's address of 15620 S. Oak Park Avenue; and

Federal Fair Housing Act Amendments of 1988 ("FHAA") (42 U.S.C. 3601) have as one of its principal aims, the prevention of discrimination against persons with disabilities, in the use or enjoyment of a dwelling; and

WHEREAS, the Federal Fair Housing Act Amendments of 1988 ("FHAA") (42 U.S.C. 3601) have as one of its principal aims, the prevention of discrimination against persons with disabilities, in the use or enjoyment of a dwelling; and

WHEREAS, discrimination under the FHAA has been interpreted to include the obligation to make reasonable accommodations in all rules, policies, practices, or services when necessary to allow an individual an equal opportunity to use and enjoy a dwelling in the City of Oak Forest ("City"); and

WHEREAS, Chapter 95, § 95.01 of the City Code of the City of Oak Forest ("City Code") is known as the Oak Forest Animal Control Code of 2013 and generally regulates the keeping of animals within the city limits; and

WHEREAS, the City of Oak Forest has an interest in the health, safety, welfare and property values of residential neighborhoods; and

WHEREAS, an exotic or farm animal may be considered an emotional support animal protected under the FHA, but to allow exotic or barnyard animals as a reasonable accommodation may alter the character of a neighborhood and could therefore be deemed unreasonable; and

WHEREAS, Chapter 95, § 95.31 of the City Code prohibits the keeping of certain animals, including poultry and fowl, or any other non-domestic animal within the city limits; and

WHEREAS, while certain regulations within the City Code, including the Zoning Code of the City of Oak Forest, have formal procedures to adjust, modify or grant variations from the strict

provisions of such Codes, Chapter 95 does not include a formal procedure to grant variations to or reasonable accommodations from the strict application of the provisions of Chapter 95 of the City Code; and

WHEREAS, Petitioner resides within the City of Oak Forest and has requested a reasonable accommodation under the FHAA from the provisions of Chapter 95, § 95.31 of the City Code prohibiting the keeping of poultry or fowl on property within the City to allow an "equal opportunity to use and enjoy a dwelling" in the City; and

WHEREAS, Petitioner has the burden to present information to the City regarding the need for the keeping of poultry as emotional support animals at Petitioner's property, based on Petitioner's individual disability-related needs and circumstances; and

WHEREAS, by this Ordinance, the City has determined to address Petitioner's unique circumstances and Petitioner's request for reasonable accommodation to Chapter 95 of the City Code, as a person with a disability under the FHAA, an "equal opportunity to use and enjoy Petitioner's dwelling" in the City, as provided by the FHAA.

NOW. THEREFORE. BE IT ORDAINED, BY THE Mayor and the City Council of the City of Oak Forest as follows:

Section 1. RECITALS.

The recitals hereinabove are hereby adopted as the findings of the Mayor and City Council.

Section 2. DISABILITY.

That the Petitioner has demonstrated he is disabled, as defined in the FHAA, and is protected under the FHAA as a person with a mental impairment which substantially limits one or more major life activities.

Section 3. REASONABLE ACCOMMODATION.

That the Petitioner has demonstrated that the proposed accommodations being sought are reasonable and necessary to afford Petitioner an equal opportunity to use and enjoy housing.

Section 4. THERAPEUTIC NEED.

Petitioner has presented sufficient information to the City of Oak Forest to demonstrate a current disability-related therapeutic need for the requested emotional support animals.

Section 5. CONFIDENTIALITY.

That Petitioner's medical or psychological condition and information is confidential and will remain so, unless otherwise required by law.

Section 6. CONDITIONS

- a. The maximum number of hens allowed is 3.

- b. Roosters are not permitted.
- c. The chicken coop shall be located a minimum of 10 feet from the property line.
- d. The chicken coop shall be located a minimum of 50 feet from the nearest residential structure.
- e. Hens may be allowed outside of the chicken coop between dawn and dusk in an enclosed grazing area no closer than 50 feet from the nearest residential structure.
- f. Chicken coop and enclosed grazing area shall be maintained in good, structurally sound repair and in a neat, clean, and presentable condition.

Section 7. LIMITATIONS OF APPROVAL.

This Ordinance shall apply solely to Petitioner and shall supercede all Codes or ordinances in conflict herewith. This Ordinance shall continue in effect for as long as Petitioner's disability - related therapeutic need continues.

Section 8. FAILURE TO COMPLY.

If any section or provision of this Ordinance or any portion, paragraph, sentence or word be declared by a court of competent jurisdiction to be invalid, such decision shall not affect the validity of the remainder of this Ordinance.

Section 9. EFFECTIVE DATE.

This Ordinance shall take effect upon approval and adoption in accordance with law.

ADOPTED

This _____ Day of _____, 2025

APPROVED By Mayor

This _____ Day of _____, 2025

HENRY L. KUSPA, MAYOR

ATTEST:

NICOLE TORMEY, CITY CLERK

Aldermen	Aye	Nay	Abstain	Absent
Kenneth Keeler First Ward				
Joe McCarthy Second Ward				
Charles Wolf Third Ward				
Paul Selman Fourth Ward				
James Emmett Fifth Ward				
James Hortsman Sixth Ward				
Denise Danihel Seventh Ward				
Henry L. Kuspa Mayor				

John Laroy
15620 Oak Park Ave
Oak Forest, IL 60452

September 19, 2024

Request for Emotional Supporting Animal Reasonable Accommodation and Zoning Exception

Dear Ms. Stubbs,

I am writing in response to the notice dated September 3, 2024, regarding the presence of chickens on my property at 15620 Oak Park Ave. There appears to be a misunderstanding and I want to partner with the city and my neighbors for closure.

I would like to clarify that these chickens are *domestic* animals and serve as my Emotional Support Animals (ESAs). Attached is documentation identifying them as Registered Emotional Support Animals. This is the first time I am formally communicating their ESA status to the village, and I respectfully request a reasonable accommodation under the Federal Fair Housing Act (FHA) due to my disability.

I suffer from severe [REDACTED], which significantly impairs my ability to function on a daily basis. Due to [REDACTED] to traditional support animals such as dogs and cats, I was advised by medical professionals to adopt domestic chickens as ESAs. These animals have provided critical support for over a year, helping me manage [REDACTED]. Their presence is essential to my well-being and ability to engage in daily activities.

The Federal Fair Housing Act requires that reasonable accommodations be made for individuals with disabilities, including the allowance of Emotional Support Animals, even when local ordinances may otherwise prohibit such animals. Given the importance of my domestic chickens for my [REDACTED] I am requesting that the city grant this reasonable accommodation.

I understand that a neighbor raised concerns regarding a possible pest issue. To address this, I have taken proactive measures to mitigate any potential problems, including:

1. **Replacing hanging feeders** with a specialized feeder designed to minimize waste and deter pests (as detailed at [Grandpa's Feeders](#)).
2. **Setting non-toxic traps**, such as snap traps and bucket traps, to control any mice.
3. **Ensuring the chickens are housed in the coop at night**, further reducing the risk of attracting pests or causing a disturbance.

John Laroy
15620 Oak Park Ave
Oak Forest, IL 60452

These steps have been implemented to maintain a clean, safe, and neighbor-friendly environment, while allowing me to continue benefiting from the emotional support these domestic chickens provide.

To support my request, I have included photographs showing my interactions with the chickens, illustrating the role they play in my care.

In light of the protections afforded under the FHA, I respectfully request that the city recognize this reasonable accommodation and allow the chickens to remain on my property. Please let me know if there are any further steps I need to take, such as submitting a formal zoning exception request or providing additional documentation.

Thank you for your attention to this matter. I look forward to your guidance and a resolution that complies with both local and federal laws.

Sincerely,

John Laroy
15620 Oak Park Ave
Oak Forest, IL 60452

(708) 214-1601



John Laroy
15620 Oak Park Ave
Oak Forest, IL 60452



Emotional Support Animal



**Buttercup, Sonny,
Donatello**

Handler: John LaRoy

Valid thru: March 31, 2029

Registration # 98488



Emotional Support Animal

The Fair Housing Amendments Act protects the right of people with disabilities to keep emotional support animals, even when a landlord's policy explicitly prohibits pets. The law will generally require the landlord to make an exception to its "no pet" policy so the tenant with a disability can fully use and enjoy their dwellings. In most housing complexes, so long as the tenant has a letter or prescription from an appropriate professional, such as a therapist or physician, they are entitled to a reasonable accommodation that would allow an emotional support animal in the apartment.

For questions concerning Emotional Support Animals, please visit www.hud.gov.



RegisterMyServiceAnimal.com
(480) 575-5656



ALL GOOD THINGS CLOSE TO HOME

CITY COUNCIL AGENDA MEMO

DATE: January 14, 2025
TO: Mayor Kuspa, City Council
FROM: Paul Ruane, Assistant Director of Community and Economic Development
SUBJECT: Ordinance 2025-01-1053O, Establishing a public hearing and a joint review board meeting for the amendment of TIF #6

Background

A public hearing ordinance needs to be adopted in order to authorize the time and place for the Public Hearing in addition it authorizes City staff to prepare additional notices as require by the TIF Act. The date for the Joint Review Board meeting is also set in the ordinance.

Per state law, the City is required to pass the proposed ordinance to establish the public hearing and joint review board meeting. Before approval of ordinance for the Redevelopment Project Area and the TIF plan, a Joint Review Board meeting is required.

Action Requested

Approval of Ordinance 2025-01-1053O establishing a public hearing and a joint review board meeting for the amendment of TIF #6.

CITY OF OAK FOREST

ORDINANCE NO. 2025-01-10530

AN ORDINANCE CALLING FOR A PUBLIC HEARING AND A JOINT REVIEW BOARD MEETING REGARDING THE EXTENSION AND AMENDMENT OF A REDEVELOPMENT PROJECT AREA AND THE APPROVAL OF A REVISED REDEVELOPMENT PLAN FOR THE CITY OF OAK FOREST

Cicero Avenue Tax Increment Financing District
(TIF DISTRICT #6)

Passed by the City Council, _____, 2025

Printed and Published, _____, 2025

Printed and Published in Pamphlet Form
By Authority of the Board of Trustees

CITY OF OAK FOREST
COOK COUNTY, ILLINOIS

I hereby certify that this document
was properly passed and published
on the dates stated above.

City Clerk

ORDINANCE NO. 2025-01-10530

AN ORDINANCE CALLING FOR A PUBLIC HEARING AND A JOINT REVIEW BOARD MEETING REGARDING THE EXTENSION AND AMENDMENT OF A REDEVELOPMENT PROJECT AREA AND THE APPROVAL OF A REVISED REDEVELOPMENT PLAN FOR THE CITY OF OAK FOREST

**Cicero Avenue Tax Increment Financing District
(TIF DISTRICT #6)**

shall be, and is hereby, adopted as follows:

WHEREAS, pursuant to the "Tax Increment Allocation Redevelopment Act," 65 ILCS 5/11-74.4-1 et seq, as amended, (the "TIF Act"), on November 13, 2013, the City of Oak Forest, Cook County, Illinois (the "City") adopted Ordinance No. 2013-11-0466O, "An Ordinance Designating the City of Oak Forest Cicero Avenue Tax Increment for Financing District Redevelopment Project Area", Ordinance No. 2013-11-0467O, "An Ordinance Adopting Tax Increment Financing for the City of Oak Forest Cicero Avenue Tax Increment for Financing District" and Ordinance No. 2013-11-0465O, "An Ordinance Approving the City of Oak Forest Cicero Avenue Tax Increment Financing District Redevelopment Project Area Redevelopment Plan And Project" (hereinafter collectively "TIF District"); and

WHEREAS, the City has initiated an extension of the term of the TIF District for an additional twelve (12) years from the original date of termination for a total of thirty-five (35) years pursuant to the TIF Act; and

WHEREAS, as authorized by the Illinois Legislature on August 9, 2024, in SB 3563 and signed into law as Public Act 103-1016, said Public Act 103-1016 authorizes the legislative extension for twelve (12) years from the date of original termination of the TIF District for a total of thirty-five (35) years; and

WHEREAS, pursuant to Section 11-74.4-3(n)(J)(3) of the TIF Act and with the legislative approval of the Illinois General Assembly, a municipality may by municipal ordinance amend an existing Redevelopment Plan to extend the life of a TIF District for an additional twelve (12) years from the original date of termination for a total of thirty-five (35) years; and

WHEREAS, the City is also proposing to amend the TIF District to add certain, limited new property to the TIF District; and

WHEREAS, the City has authorized the preparation of a draft amendment to the TIF District Plan and Eligibility Report for these amendments to the TIF District; and

WHEREAS, City staff announced the availability of the draft amendment to the TIF Eligibility Report and Redevelopment Plan at the December 23, 2024 meeting of the City Council; and

WHEREAS, said draft amendment to the TIF District Plan and Eligibility Report for these amendments to the TIF District have been prepared by the City's TIF consultants and were placed on file with the City Clerk more than 10 days prior to the adoption of this TIF public hearing ordinance; and

WHEREAS, pursuant to the provisions of Section 5/11-74.4-5(a) of the TIF Act, prior to the adoption of the ordinance amending the Redevelopment Project Area and the TIF Plan for the extension of and amendment to TIF District, the City must fix a time and place for a public hearing; and

WHEREAS, pursuant to the provisions of Section 5/11-74.4-5(a) of the TIF Act, prior to the adoption of the ordinance amending the Redevelopment Project Area and the TIF Plan for the extension of and amendment to TIF District, the City must convene a meeting of the Joint Review Board (hereinafter referred to as the "JRB") to consider the proposal.

NOW, THEREFORE, BE IT ORDAINED by the City Council of the City of Oak Forest, Cook County, Illinois, as follows.

Section 1. Public Hearing.

That, pursuant to the provisions of the TIF Act, the City Council hereby designates the date of March 11, 2025, at the hour of 7:30 p.m. at the Oak Forest City Hall, Council Chambers, 15440 South Central Avenue, Oak Forest, Illinois 60452, for the purpose of conducting a public hearing to hear from any interested persons, taxpayers or affected taxing districts regarding the proposed First Amendment to the City of Oak Forest TIF #6 Tax Increment Finance District Redevelopment Plan And Project and Project Area for TIF District.

Section 2. New Property Added.

The new property being added by this amendment (hereinafter "Study Area") is located along the west side Waverly Avenue immediately north of 156th Street. The Study Area is approximately 1.2 acres and is made up of four tax parcels currently designated as follows:

- Tax Parcel 28-15-300-021 15532 Kilpatrick Avenue
- Tax Parcel 28-15-300-022 15539 Cicero Avenue
- Tax Parcel 28-15-300-023 15539 Cicero Avenue
- Tax Parcel 28-15-300-024 15539 Cicero Avenue

The Study Area is located adjacent to TIF District (along its east boundary near its south end) as required pursuant to the Act to allow for implementation of the First Amendment and is depicted on that boundary map attached hereto as Exhibit A. The amended map of the TIF District, including the Study Area, is attached hereto as Exhibit B. The legal description of the Study Area is attached hereto as Exhibit C. The legal description of TIF District, with the addition of the Study Area, is attached hereto as Exhibit D.

Section 3. Available for Public Inspection.

That copies of the First Amendment to the TIF #6 TIF District Eligibility Report and the First Amendment to the City of Oak Forest TIF #6 Tax Increment Finance 2027563_1 District Redevelopment Plan and Project involving the addition of the Study Area to TIF #6 have been on file in the office of the City Clerk and in the Community Development Department, and have been available for public inspection during regular City business hours, since December 17, 2024.

Section 4. Public Comments.

That at the public hearing, any interested person, taxpayer or affected taxing district may file with the City Clerk written comments and/or objections to, and may be heard orally with respect to, any issues embodied in the notice of public hearing attached hereto.

Section 5. Joint Review Board.

That the Joint Review Board (hereinafter "JRB") meeting for proposed TIF District #6 shall meet on Thursday, February 6, 2025, at 4 p.m. at the Oak Forest City Hall, Council Chambers, 15440 South Central Avenue, Oak Forest, Illinois 60452. The JRB shall review the public record, planning documents, First Amendment to the TIF #6 TIF District Eligibility Report and the First Amendment to the City of Oak Forest TIF #6 Tax Increment District Redevelopment Plan and Project for the proposed TIF District #6. The JRB is to make an advisory recommendation to the City within thirty (30) days after the convening of the JRB. A written report is to be issued by the JRB. The failure of the JRB to submit its report on a timely basis shall not be cause to delay the public hearing or any other step in the process of addressing the First Amendment to the City of Oak Forest TIF #6 Tax Increment Finance District Redevelopment Plan and Project and to amend TIF District #6. In the event the JRB does not file a report, it shall be presumed that the JRB has approved the matters before it. Pursuant to the provisions of Section 5/11-74.4-5(b) of the TIF Act, the JRB shall consist of one (1) public member and one (1) representative from each of the following taxing districts: South Suburban Community College District No. 510, Bremen Community High School District No. 228, Prairie Hills Elementary School District No. 144, the Oak Forest Park District, the Acorn Public Library District, the County of Cook, Bremen Township, and the City of Oak.

Section 6. City of Oak Forest's Representative.

That the City of Oak Forest's representative on the JRB is hereby confirmed as the City Administrator, or his/her designee.

Section 7. Mailed Notice.

That a notice setting forth the availability of the First Amendment to the TIF #6 TIF District Eligibility Report and the First Amendment to the City of Oak Forest TIF #6 Tax Increment Finance District Redevelopment Plan and Project for proposed TIF District #6, and how to obtain a copy thereof, shall be sent by mail to all residential addresses within seven hundred fifty (750) feet of the boundaries of proposed TIF District #6 and to all persons who have registered on the City's TIF Interested Parties Registry, within a reasonable time after the adoption of this Ordinance, as required by Section 5/11-74.4-5(a) of the TIF Act, with said notice being substantially in the form attached hereto as Exhibit E and made part hereof.

Section 8. Public Hearing Notification.

That a notice of the public hearing and the JRB meeting shall be sent by certified mail, return receipt requested, and a notice of the public hearing shall be given by publication, certified mail, return receipt requested, and by first class U.S. Mail, all as required by Sections 5/11-74.4-5(b) and 5/11-74.4-6(a), (b) and (c) of the TIF Act, with said notices being substantially in the form attached hereto as Exhibit F and made part hereof.

Section 9. Recitals.

The above introductory recitals are hereby incorporated into this Ordinance as the findings of this City Council

Section 10. Effective Date.

That this Ordinance shall be in full force and effect from and after its adoption and approval as provided by law.

ADOPTED

This _____ Day of January, 2025

APPROVED By Me

This _____ Day of January, 2025

HENRY L. KUSPA, MAYOR

ATTEST:

NICOLE TORMEY, CITY CLERK

Aldermen	Aye	Nay	Abstain	Absent
Kenneth Keeler First Ward				
Joe McCarthy Second Ward				
Charles Wolf Third Ward				
Paul Selman Fourth Ward				
James Emmett Fifth Ward				
James Hortsman Sixth Ward				
Denise Danihel Seventh Ward				
Henry Kuspa Mayor				

EXHIBIT A:
Study Area Map

City of Oak Forest - Cicero Ave Tax Increment Financing (TIF) District
TIF District #6 – Boundary Map of Study Area

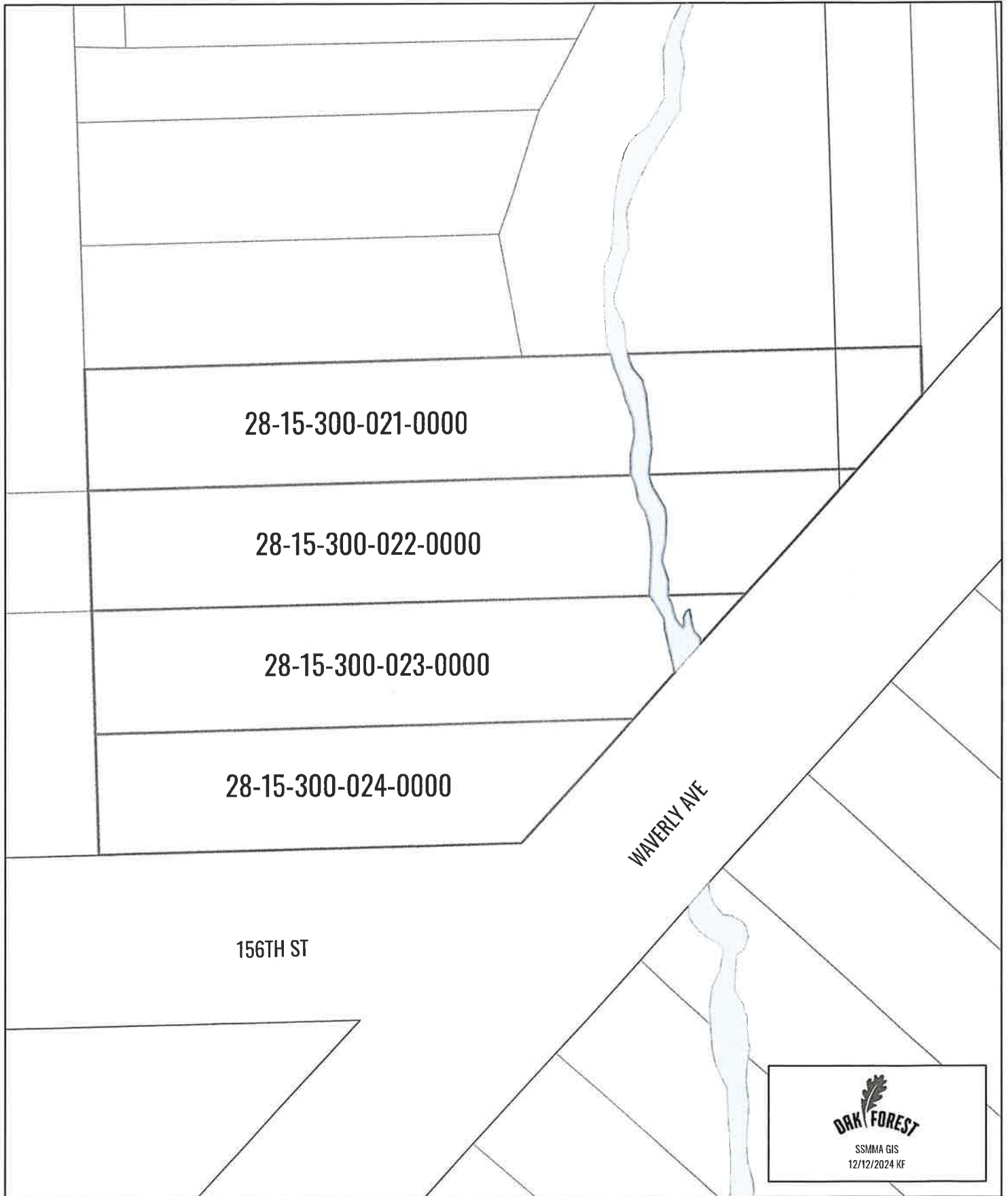


EXHIBIT B:

Amended Map

City of Oak Forest - Cicero Ave Tax Increment Financing (TIF) District

TIF District #6 - Amended Map

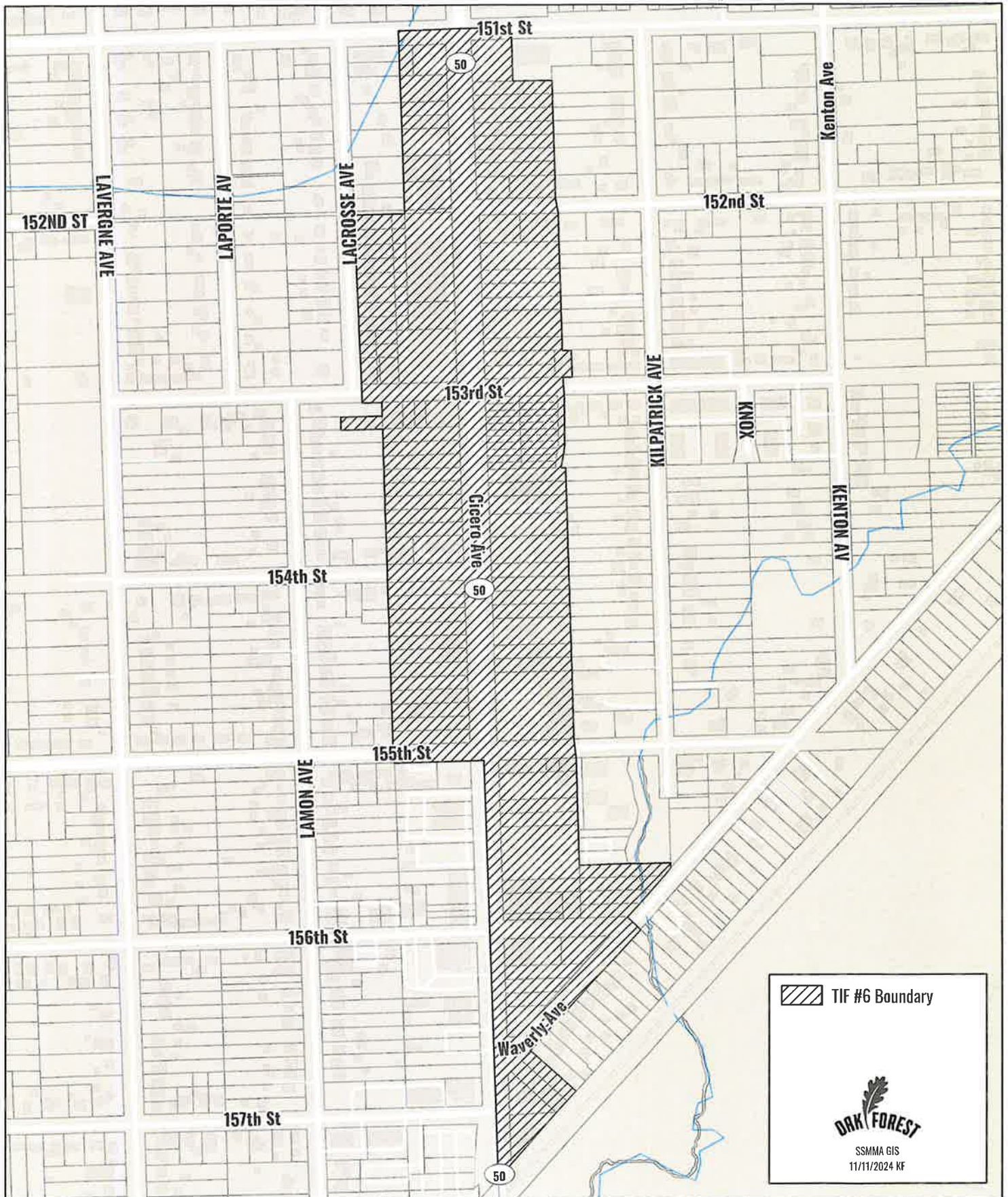


EXHIBIT C:

Legal Description of Study Area

LOTS 17 THROUGH 24, INCLUSIVE, OF SAID BLOCK 29 TO THE SOUTHEAST CORNER OF SAID LOT 17, SAID CORNER BEING ALSO THE NORTHWEST CORNER OF LOT 9 IN SAID BLOCK 29, THENCE EAST ALONG THE NORTH LINE OF SAID LOT 9 TO THE NORTH EAST CORNER OF SAID LOT 9, BEING ALSO A POINT ON THE WEST RIGHT OF WAY LINE OF KILPATRICK AVENUE; THENCE SOUTH ALONG THE EAST LINE OF LOTS 9 AND 10 IN SAID BLOCK 29 TO A POINT OF INTERSECTION WITH THE NORTHWESTERLY LINE OF WAVERLY AVENUE; SAID POINT OF INTERSECTION BEING ALSO THE SOUTH EASTERLYMOST CORNER OF SAID LOT 10; THENCE SOUTHWESTERLY ALONG THE SOUTHEASTERLY LINE OF LOTS 10 THROUGH 12, INCLUSIVE, IN SAID BLOCK 29 TO THE SOUTHEAST CORNER OF SAID LOT 12, BEING ALSO THE POINT OF INTERSECTION OF THE NORTHWESTERLY LINE OF WAVERLY AVENUE AND THE NORTH LINE OF 156th STREET

PINs:

28-15-300-021, 28-15-300-022, 28-15-300-023, 28-15-300-024

EXHIBIT D:

City of Oak Forest
Cicero Avenue Tax Increment Financing District
(TIF District #6)

TIF District #6 Amended Legal Description

THAT PART OF THE WEST HALF OF THE NORTHWEST QUARTER AND THE WEST HALF OF THE SOUTHWEST QUARTER OF SECTION 15 AND THE EAST HALF OF THE NORTHEAST QUARTER AND THE EAST HALF OF THE SOUTHEAST QUARTER OF SECTION 16, TOWNSHIP 36 NORTH, RANGE 13 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS, DESCRIBED AS FOLLOWS:

BEGINNING AT THE INTERSECTION OF THE SOUTH RIGHT-OF-WAY LINE OF 155TH STREET AND THE WEST RIGHT-OF-WAY LINE OF CICERO AVENUE, SAID POINT BEING ALSO THE NORTHEAST CORNER OF BLOCK 28 IN ARTHUR T. MCINTOSH & CO.'S CICERO AVENUE SUBDIVISION; THENCE WEST ALONG SAID SOUTH RIGHT-OF-WAY LINE TO THE INTERSECTION OF SAID SOUTH RIGHT-OF-WAY LINE AND THE SOUTHERLY EXTENSION OF THE WEST LINE OF LOT 12 OF BLOCK 26 IN SAID SUBDIVISION; THENCE NORTH TO THE SOUTHWEST CORNER OF SAID LOT 12; THENCE NORTH ALONG THE WEST LINE OF LOTS 1 THROUGH 12, INCLUSIVE, OF SAID BLOCK 26 TO THE NORTHWEST CORNER OF SAID LOT 1; THENCE NORTH TO THE SOUTHWEST CORNER OF LOT 12 OF BLOCK 19 IN SAID SUBDIVISION; THENCE NORTH ALONG THE WEST LINE OF LOTS 3 THROUGH 12, INCLUSIVE, OF SAID BLOCK 19 TO THE NORTHWEST CORNER OF SAID LOT 3, SAID CORNER BEING ALSO THE SOUTHEAST CORNER OF LOT 23 OF SAID BLOCK 19; THENCE WEST ALONG THE SOUTH LINE OF SAID LOT 23 TO THE EAST LINE OF THE WEST 150 FEET OF SAID LOT 23; THENCE NORTH ALONG SAID EAST LINE TO THE NORTH LINE OF SAID LOT 23; THENCE EAST ALONG SAID NORTH LINE TO THE NORTHEAST CORNER OF SAID LOT 23, SAID CORNER BEING ALSO THE SOUTHWEST CORNER OF LOT 1 OF SAID BLOCK 19; THENCE NORTH ALONG THE WEST LINE OF SAID LOT 1 TO THE NORTHWEST CORNER OF SAID LOT 1, SAID CORNER BEING ALSO A POINT ON THE SOUTH RIGHT-OF-WAY LINE OF 153RD STREET; THENCE WEST ALONG SAID SOUTH RIGHT-OF-WAY LINE TO THE INTERSECTION OF SAID SOUTH RIGHT-OF-WAY LINE AND THE SOUTHERLY EXTENSION OF THE EAST RIGHT-OF-WAY LINE OF LACROSSE AVENUE; THENCE NORTH ALONG SAID SOUTHERLY EXTENSION AND THE EAST RIGHT-OF-WAY LINE OF SAID LACROSSE AVENUE TO THE NORTHWEST CORNER OF LOT H IN SABRE RESUBDIVISION; THENCE EAST ALONG THE NORTH LINE OF SAID LOT H TO THE NORTHEAST CORNER OF SAID LOT H; THENCE NORTH TO THE SOUTHWEST CORNER OF LOT 6 IN ARTHUR T. MCINTOSH & CO.'S FOREST HILLS SUBDIVISION; THENCE NORTH ALONG THE WEST LINE OF LOTS 1 THROUGH 6, INCLUSIVE, IN SAID SUBDIVISION TO THE NORTHWEST CORNER OF SAID LOT 1; THENCE NORTH TO THE INTERSECTION OF THE NORTH RIGHT-OF-WAY LINE OF 151ST STREET AND THE NORTHERLY EXTENSION OF SAID WEST LINE OF LOT 1; THENCE EAST ALONG SAID NORTH RIGHT-OF-WAY LINE OF 151ST STREET TO THE INTERSECTION OF SAID NORTH RIGHT-OF-WAY LINE AND THE NORTHERLY EXTENSION OF THE EAST LINE OF THE WEST 150.00 FEET OF LOTS 15 THROUGH 17 OF BLOCK 6 IN ARTHUR T. MCINTOSH & CO.'S CICERO AVENUE SUBDIVISION; THENCE SOUTH ALONG SAID NORTHERLY EXTENSION AND SAID EAST LINE TO THE SOUTHEAST CORNER OF THE WEST 150.00 FEET OF SAID LOT 15, SAID CORNER BEING ALSO A POINT ON THE NORTH LINE OF LOT 14 OF SAID BLOCK 6 IN ARTHUR T. MCINTOSH & CO.'S CICERO AVENUE SUBDIVISION;

THENCE EAST ALONG SAID NORTH LINE TO THE NORTHEAST CORNER OF SAID LOT 14; THENCE SOUTH ALONG THE EAST LINE OF LOTS 7 THROUGH 14, INCLUSIVE, OF SAID SUBDIVISION TO THE SOUTHEAST CORNER OF SAID LOT 7; THENCE SOUTH TO THE NORTHEAST CORNER OF LOT 18 OF BLOCK 11 IN SAID SUBDIVISION; THENCE SOUTH ALONG THE EAST LINE OF LOTS 9 THROUGH 18, INCLUSIVE, OF SAID BLOCK 11 TO THE SOUTHEAST CORNER OF SAID LOT 9, SAID CORNER BEING ALSO THE NORTHWEST CORNER OF LOT 6 OF SAID BLOCK 11; THENCE EAST ALONG THE NORTH LINE OF SAID LOT 6 TO THE WEST LINE OF THE EAST 270 FEET OF SAID LOT 6; THENCE SOUTH ALONG SAID WEST LINE TO THE SOUTH LINE OF SAID LOT 6, BEING ALSO THE NORTH RIGHT-OF-WAY LINE OF 153RD STREET; THENCE WEST ALONG SAID SOUTH LINE OF LOT 6 TO THE SOUTHWEST CORNER THEREOF; THENCE SOUTH TO THE NORTHWEST CORNER OF LOT 7 IN BARNARD'S RESUBDIVISION; THENCE SOUTH ALONG THE WEST LINE OF LOTS 1, 2, 3 AND 7 OF SAID RESUBDIVISION TO THE SOUTHWEST CORNER OF SAID LOT 1, SAID CORNER BEING ALSO A POINT ON THE NORTHERLY LINE OF LOT 40 OF BLOCK 18 IN ARTHUR T. MCINTOSH & CO.'S CICERO AVENUE SUBDIVISION; THENCE EAST ALONG SAID NORTH LINE TO THE NORTHEAST CORNER OF SAID LOT 40; THENCE SOUTH ALONG THE EAST LINE OF LOTS 21 THROUGH 40, INCLUSIVE, OF SAID BLOCK 18 TO THE SOUTHEAST CORNER OF SAID LOT 21; THENCE SOUTH TO THE NORTHEAST CORNER OF LOT 24 OF BLOCK 29 IN ARTHUR T. MCINTOSH & CO.'S CICERO AVENUE SUBDIVISION; THENCE SOUTH ALONG THE EAST LINE OF LOTS 17 THROUGH 24, INCLUSIVE, OF SAID BLOCK 29 TO THE SOUTHEAST CORNER OF SAID LOT 17, SAID CORNER BEING ALSO THE NORTHWEST CORNER OF LOT 9 IN SAID BLOCK 29, THENCE EAST ALONG THE NORTH LINE OF SAID LOT 9 TO THE NORTH EAST CORNER OF SAID LOT 9, BEING ALSO A POINT ON THE WEST RIGHT OF WAY LINE OF KILPATRICK AVENUE; THENCE SOUTH ALONG THE EAST LINE OF LOTS 9 AND 10 IN SAID BLOCK 29 TO A POINT OF INTERSECTION WITH THE NORTHWESTERLY LINE OF WAVERLY AVENUE; SAID POINT OF INTERSECTION BEING ALSO THE SOUTH EASTERLYMOST CORNER OF SAID LOT 10; THENCE SOUTHWESTERLY ALONG THE SOUTHEASTERLY LINE OF LOTS 10 THROUGH 12, INCLUSIVE, IN SAID BLOCK 29 TO THE SOUTHEAST CORNER OF SAID LOT 12, BEING ALSO THE POINT OF INTERSECTION OF THE NORTHWESTERLY LINE OF WAVERLY AVENUE AND THE NORTH LINE OF 156th STREET; THENCE SOUTHEASTERLY TO THE NORTHERLY MOST CORNER OF SAID LOT 20 OF BLOCK 31 IN ARTHUR T. MCINTOSH & CO.'S CICERO AVENUE SUBDIVISION; THENCE SOUTHWESTERLY ALONG THE NORTHWESTERLY LINE OF LOTS 20 THROUGH 31, INCLUSIVE, OF SAID BLOCK 31, BEING ALSO THE SOUTHERLY RIGHT-OF-WAY LINE OF WAVERLY AVE. TO THE WESTERLY MOST CORNER OF SAID LOT 31; THENCE SOUTHEASTERLY ALONG THE SOUTHWESTERLY LINE OF SAID LOT 31 TO THE SOUTHERLY MOST CORNER OF SAID LOT 31, SAID CORNER BEING ALSO THE EASTERLY MOST CORNER OF LOT 32 OF SAID BLOCK 31 AND POINT ON THE NORTHERLY RIGHT-OF-WAY LINE OF CHICAGO, ROCK ISLAND & PACIFIC RAILWAY; THENCE SOUTHWESTERLY ALONG THE SOUTHEASTERLY LINE OF LOTS 32 THROUGH 34, INCLUSIVE, OF SAID BLOCK 31 TO THE SOUTHERLY MOST CORNER OF SAID LOT 34; THENCE SOUTHWESTERLY TO THE INTERSECTION OF THE WEST RIGHT-OF-WAY LINE OF CICERO AVENUE AND THE SOUTHWESTERLY EXTENSION OF THE SOUTHEASTERLY LINE OF SAID LOT 34; THENCE NORTH ALONG THE WEST RIGHT-OF-WAY LINE OF CICERO AVENUE TO THE POINT OF BEGINNING.

PINs: 28-15-100-004, -005, -006, -007, -008, -009, -010, -024, -030, -031; 28-15-104-003, -004, -005, -006, -007, -010, -019, -020, -021, -032, -033, -040; 28-15-109-023, -024, -025, -026, -027, -028, -029, -030, -031, -032, -033, -034, -035, -036, -037, -038, -039, -040, -041, -042, -043, -044; 28-15-117-001, -002, -006, -007, -008, -009, -010, -013, -014, -046, -047, -048, -049; 28-15-300-004, -005, -010, -021, -022, -023, -024, -025, -026, -027, -028, -044-1001, -044-1002, -044-1003, -044-1004, -044-1005, -044-1006, -044-1007, -044-1008, -044-1009, -044-1010, -044-1011, -045, -046, -047; 28-15-302-003, -004, -005, -006, -008, -009-1001, -009-1002, -009-1003, -009-1004; 28-15-303-032, -035, -036, -038; 28-16-208-014, -015, -016, -017, -018, -019, -020, -021, -026, -027, -028, -029, -030, -031, -033; 28-16-212-012, -013, -014, -015, -016, -017, -018, -019, -020, -021, -022, -023, -024; 28-16-215-012, -014, -034, -035, -038, -039, -040, -041, -042, -043, -044, -045, -046, -047, -050, -051, -052, -053, -054, -055, -056, -057, -058, -059, -060, -061, -062, -063, -064, -065, -066, -067, -068, -069;

Common Boundary Description: That part of the City of Oak Forest generally bounded by 151st Street on the North; the Rock Island Railroad (Metra) tracks and Waverly Avenue on the South; the Westerly line of those properties abutting the West side of Cicero Avenue between 151st Street and 152nd Street, and between 153rd Street and 155th Street, LaCrosse Avenue from 152nd Street to 153rd Street, and the West line of Cicero Avenue, from 155th Street to the Rock Island Railroad (Metra) tracks, on the West; and the East line of those properties abutting the East side of Cicero Avenue, from 151st Street South to the Rock Island Railroad (Metra) tracks, on the East.

EXHIBIT E:

NOTICE OF THE AVAILABILITY OF THE FIRST AMENDMENT TO THE TIF #6 TIF DISTRICT ELIGIBILITY REPORT AND THE FIRST AMENDMENT TO THE CITY OF OAK FOREST TIF #6 TAX INCREMENT FINANCE DISTRICT REDEVELOPMENT PLAN AND PROJECT RELATIVE TO THE PROPOSED AMENDMENT TO THE OAK FOREST CICERO AVENUE TAX INCREMENT FINANCING DISTRICT (TIF DISTRICT #6)

Notice is hereby given to you, in that you reside at a residential address within seven hundred fifty (750) feet of the boundaries of the City of Oak Forest's proposed amended Cicero Avenue Tax Increment Financing District (TIF District #6) or have registered your name on the City of Oak Forest's Tax Increment Financing Interested Parties Registry, that the First Amendment to the TIF #6 TIF District Eligibility Report and the First Amendment to the City of Oak Forest TIF #6 Tax Increment Finance District Redevelopment Plan and Project for the City of Oak Forest's proposed amendment to the Cicero Avenue Tax Increment Financing District (TIF District #6) are available for your review. Copies of said Eligibility Study and Redevelopment Plan and Project can be obtained from Tim Kristin, City Administrator for the City of Oak Forest, 15440 South Central Avenue, Oak Forest, Illinois 60452, between the hours of 9:00 a.m. and 5:00 p.m., Monday through Friday, except holidays.

CITY OF OAK FOREST

Nicole Tormey
City Clerk

EXHIBIT F

NOTICE OF PUBLIC HEARING AND JOINT REVIEW BOARD MEETING TO CONSIDER THE AMENDMENT AND EXTENSION OF THE REDEVELOPMENT PROJECT AREA FOR THE OAK FOREST CICERO AVENUE TAX INCREMENT FINANCING DISTRICT (TIF DISTRICT #6) AND THE APPROVAL OF AN AMENDED REDEVELOPMENT PLAN AND PROJECT IN RELATION THERETO

Notice is hereby given that a public hearing will be held on Tuesday, March 11, 2025, at 7:30 p.m. at the Oak Forest City Hall, Council Chambers, 15440 South Central Avenue, Oak Forest, Illinois 60452 (the "Public Hearing"), in regard to the proposed amendment of the redevelopment project area (the "Amended Project Area"), and the proposed approval of an amended redevelopment plan and project (the "Amended Plan and Project") in relation thereto, as set forth in the First Amendment to the TIF #6 TIF District Eligibility Report and the First Amendment to the City of Oak Forest TIF #6 Tax Increment Finance District Redevelopment Plan and Project, for the proposed amendment to the Oak Forest Cicero Avenue Tax Increment Financing District ("TIF District #6"), pursuant to the provisions of the "Tax Increment Allocation Redevelopment Act," 65 ILCS 5/11-74.4-1 et seq., as amended (the "TIF Act").

The area to be added to the TIF District is located adjacent to TIF District (along its east boundary near its south end) as required pursuant to the Act to allow for implementation of the First Amendment and is depicted on that boundary map attached hereto as Exhibit A. The amended map of the TIF District, including the Study Area, is attached hereto as Exhibit B. The legal description of the Study Area is attached hereto as Exhibit C. The legal description of TIF District, with the addition of the Study Area, is attached hereto as Exhibit D.

The common boundary description, including the property being added, is that part of the City of Oak Forest generally bounded by 151st Street on the North; the Rock Island Railroad (Metra) tracks and Waverly Avenue on the South; the Westerly line of those properties abutting the West side of Cicero Avenue between 151st Street and 152nd Street, and between 153rd Street and 155th Street, LaCrosse Avenue from 152nd Street to 153rd Street, and the West line of Cicero Avenue, from 155th Street to the Rock Island Railroad (Metra) tracks, on the West; and the East line of those properties abutting the East side of Cicero Avenue, from 151st Street South to the Rock Island Railroad (Metra) tracks, on the East.

The First Amendment to the City of Oak Forest TIF #6 Tax Increment Finance District Redevelopment Plan and Project will continue the current goals and objectives established in the existing Redevelopment Plan and Project for TIF #6 to further the TIF District's two fundamental goals of promoting redevelopment and securing new economically productive uses for key parcels located within the central core of the City and diversifying the City's tax base. Further, the City is enacting this First Amendment as part of its overall strategy to promote the continued economic revitalization of key blighted and/or under-utilized properties located throughout the existing City of Oak Forest TIF #6 Project Area (the "RPA). Additionally, the original TIF Plan, as part of this First Amendment, is being amended to reflect the legislative approval of the Illinois General Assembly to extend the life of the RPA by an additional 12-years. This First Amendment is being adopted by the City in conformance with the Illinois Tax Increment Allocation Redevelopment Act, (the "Act") 65 ILCS 5/11-74.4-3, et. seq., as amended.

As part of the First Amendment to the TIF #6 TIF Redevelopment Plan and Project, the First Amendment Area was studied in order to determine its qualifications under the Act. It was determined that the Amendment Area qualifies under the Act as a blighted vacant area. The

First Amendment to the TIF #6 TIF District Eligibility Report for the Amended Project Area is available for public inspection and is made part of this Redevelopment Plan.

Any and/or all obligations issued by the City pursuant to this Redevelopment Plan and Project and the Act shall be retired not more than the amended thirty-five (35) years after the date of adoption of the ordinance approving the Redevelopment Project Area. One or more series of obligations may be issued from time to time in order to implement the TIF #6 Redevelopment Plan and Project.

Copies of the First Amendment to the TIF #6 TIF District Eligibility Report and the First Amendment to the City of Oak Forest TIF #6 Tax Increment Finance District Redevelopment Plan and Project have been on file with the City since December 17, 2024, and are currently on file and available for public inspection between the hours of 9:00 a.m. and 5:00 p.m., Monday through Friday, except holidays, at the office of Tim Kristin, City Administrator for the City of Oak Forest, at 15440 South Central Avenue, Oak Forest, Illinois 60452. Copies of said Eligibility Study and Redevelopment Plan and Project are enclosed with the copies of this Notice that are being mailed to the affected taxing districts and the Illinois Department of Commerce and Economic Opportunity. Tim Kristin, City Administrator for the City of Oak Forest [(708) 687-4050 ext. 1002] or Zoran Milutinovic of Ryan Consulting Group [(312) 444-1709] can be contacted for further information.

Pursuant to the TIF Act, the Joint Review Board for proposed TIF District #6 (the "JRB") is being convened to review the public record, planning documents, First Amendment to the Eligibility Study and the proposed ordinances approving the Amended Project Area, Plan and Project for the proposed amendment to TIF District #6. Pursuant to the TIF Act, the JRB shall consist of one (1) public member and one (1) representative from each of the following taxing districts: South Suburban Community College District No. 510, Bremen Community High School District No. 228, Prairie Hills Elementary School District No. 144, the Oak Forest Park District, the Acorn Public Library District, the County of Cook, Bremen Township, and the City of Oak Forest.

Pursuant to the TIF Act, the meeting of the JRB will be held on Thursday, February 6, 2025, at 4 p.m. at the Oak Forest City Hall, Council Chambers, 15440 South Central Avenue, Oak Forest, Illinois 60452. Those taxing districts with representatives on the JRB are hereby notified of said JRB meeting. The JRB's recommendation relative to the Amended Project Area, Plan and Project for proposed TIF District #6 shall be advisory and non-binding, and shall be adopted by a majority vote of those members of the JRB that are present and voting, and submitted to the City within thirty (30) days after the first convening of the JRB. Failure of the JRB to submit its report on a timely basis shall not delay the Public Hearing, nor shall it delay any other step in the process of designating the Amended Project Area or approving the amended Plan and Project for proposed TIF District #6.

Prior to and at the Tuesday, March 11, 2025 Public Hearing, all interested persons, affected taxing districts and the Illinois Department of Commerce and Economic Opportunity may file with the City Clerk written comments to and may be heard orally with respect to any issues regarding the proposed Amended Project Area, Plan and Project for proposed TIF District #6. Written comments are invited and can be sent in advance of the Public Hearing to the Oak Forest City Clerk, 15440 South Central Avenue, Oak Forest, Illinois 60452. The Public Hearing may be adjourned by the City Council of the City without further notice other than a motion to be entered upon the minutes of the Public Hearing, fixing the time and place of the subsequent Public Hearing.

Mailed and Published by order of the
Corporate Authorities of the City of Oak Forest,
Cook County, Illinois

CITY OF OAK FOREST

Nicole Tormey
City Clerk



ALL GOOD THINGS CLOSE TO HOME

CITY COUNCIL AGENDA MEMO

DATE: JANUARY 14, 2025
TO: MAYOR HENRY L KUSPA AND OAK FOREST CITY COUNCIL
FROM: FIRE CHIEF GARRICK KASPER
APPROVAL OF ORDINANCE # 2025-01-10570 AUTHORIZATION FOR
DISPOSAL/SALE OF CITY OWNED PROPERTY, PIERCE LADDER TRUCK AND FORD
SUBJECT: POLICE UNIT

BACKGROUND

The City owned vehicle described below has reached end of life and is no longer suitable to remain in the City owned fleet. I am seeking approval for the disposal or sale of said vehicle.

2001 Pierce Dash 105-foot Ladder Truck VIN# 4P1CT02S41A001111
2014 Ford Explorer VIN # 1FM5K8ARXEGA65041

ACTION REQUESTED

Authorize ordinance for the sale/disposal of the City owned property listed above.

RECOMMENDATION

Authorize ordinance for the sale/disposal of the City owned property listed above.

CITY OF OAK FOREST

ORDINANCE NO. 2025-01-10570

AUTHORIZING THE DISPOSAL OF PROPERTY
OWNED BY THE CITY OF OAK FOREST

Passed by the City Council, January 14, 2025

Published in pamphlet form by authority of the City Council
Of the City of Oak Forest, Cook County, Illinois,
This January 14, 2025

CITY OF OAK FOREST
COOK COUNTY, ILLINOIS

I hereby certify that this document
was properly published on the date
stated above.

City Clerk

Approved by me this
14^h Day of January, 2025

Henry L. Kuspa, Mayor

ATTEST:

Nicole Tormey
City Clerk

Aldermen	Aye	Nay	Abstain	Absent
Kenneth Keeler First Ward				
Joseph McCarthy Second Ward				
Charles Wolf Third Ward				
Paul Selman Fourth Ward				
James Emmett Fifth Ward				
James Hortsman Sixth Ward				
Denise Danihel Seventh Ward				
Henry L. Kuspa Mayor				



ALL GOOD THINGS CLOSE TO HOME

CITY COUNCIL AGENDA MEMO

DATE: JANUARY 14, 2025
TO: MAYOR HENRY L KUSPA AND OAK FOREST CITY COUNCIL
FROM: FIRE CHIEF GARRICK KASPER
SUBJECT: PAYMENT TO FIRE SERVICE INC IN THE AMOUNT OF \$11,490.89 FOR REPAIR TO PUMP ON ENGINE 39

BACKGROUND

The pump in Fire Engine 39 needed to be repaired due to a large leak. Engine 39 is a front-line fire vehicle. This is an emergency repair that was not budgeted for. City Administrator Tim Kristin gave me the authority to move forward with the repairs.

ACTION REQUESTED

I respectfully request the approval of payment to Fire Service Inc. for the repairs made in the amount of \$11,490.89.

RECOMMENDATION

It is my recommendation that the Council approves the payment to Fire Service Inc. for the repairs made in the amount of \$11,490.89. Thank you.

Fire Service, Inc. - Naperville
 1743 Quincy Avenue
 Naperville, IL 60540
 Tthompson@fireserviceinc.com
 630-470-9347



Invoice: IL-17515
Date: 12/31/2024

Bill To
 Oak Forest Fire Department
 5620 James Dr.
 Oak Forest, IL 60452
 P: 708-687-6050 F: 708-687-1424

Remit Payment To
 Fire Service Inc.
 9545 North Industrial Drive
 Saint John, IN 46373

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
IL-11022	Net 20	1/20/2025			E 39

Item	Description	Quantity	Rate	Amount
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Complaint: Customer request installing electric actuated primer valve.

Cause: cable on old primer was pulled out

Labor	Correction: Fire Pump / Primer / 12/3 PG Removed old primer valve and installed new electric primer valve. tested and vacuum primer was not working properly. replace vacuum primer, still not working. checked voltage and had a 2 volt drop when running primer, checked batteries and found cables were severely corroded. 12/4 PG cleaned up battery cables and tested batteries. found 3 bad so replaced batteries. vacuum primer still sounded bad. swapped out pump on vacuum primer and still sounded bad. rebuilt pump and put on rebuilt motor. installed back on truck. tested but found voltage on new batteries was low so put battery charger on and took lunch to allow time to refresh batteries. double checked wiring, found small issue and corrected. Vacuum pump now works, failed vacuum test by 1 min 39 seconds. can hear vwater entering pump during test. - Completed: 12/27/2024	9.00000	\$185.00	\$1,665.00
Parts	Kit, Primer Valve Conversion - WAT-K1182-1	1.00000	\$1,488.08	\$1,488.08
Parts	Screen, Suction/Intake (6" / Zinc) - WAT-61403	2.00000	\$32.513	\$65.03
Parts	Motor, Primer Pump (w/Solenoid, 12V, REBUILT) - MRS-200-0043-00-0-REP	1.00000	\$416.07	\$416.07
Parts	Kit, Repair ESP Pump Vane - H-546-1410-03-0	1.00000	\$282.72	\$282.72
			Subtotal	\$3,916.90

Complaint: Pump test 2024

Cause: Pump test 2024

(Inspection)

Labor	Fire Pump / General / Pump test 2024 - Completed: 12/31/2024	4.00000	\$100.00	\$400.00
			Subtotal	\$400.00

Item	Description	Quantity	Rate	Amount
Complaint:	Install new mechanical seals			
Cause:	12-27-24-JP-Set up seafacs under rig and raised rig. Drained pump trans. Removed both driveshafts from pump trans. Used ratchet straps to hold driveshafts up and out of the way. Rolled trans table under rig and raised into position under pump trans. Used 2 ratchet straps to secure pump trans to table. Removed all air lines from pump trans. Unplugged 2 harnesses from pump trans. Unbolted master drain block from pump trans and let hang. Removed actuator cylinder from side of pump trans and let hang.			
	Removed the 4 bolts securing the pump trans to the pump. Slid pump trans backwards to slide shaft off of pump shaft. Lowered pump trans down and out from under rig. From back of pump, I removed the mechanical seal cover by removing 6 bolts. I then used pry bars to removed the mechanical seal. I removed the graphite seal from the housing and installed new graphite seal to housing. I installed the new spring and seal with installation tool. I installed the mechanical seal cover and fastened with 6 bolts.			
	On the front of the pump, i removed 4 bolts to remove the bearing cover. Once removed i was able to removed the snap ring securing the bearing on the shaft. I removed the bearing with housing and seal. I then used a pry bar to remove the mechanical seal.			
	12-30-24-JP-I cleaned the shaft. I installed the new mechanical seal with tool. i installed the seal to the bearing housing. i installed the bearing housing. I installed the snap ring. i installed the new bearing with end snap ring.			
	I installed the cover and fastened with 4 bolts. I rolled the pump trans outside and powerwashed clean. I rolled the pump trans back under the rig and raised into position. I slid the shaft of the pump trans on to the shaft of the pump. I fastened the pump trans to the pump with 4 bolts. I bolted the actuator cylinder back to the side of the pump trans. I bolted the primer back to the bracket on the pump trans. I bolted the master drain back to the front of the pump trans.			
	I plugged all harness back to the pump trans. I plugged all air lines back to pump shifter. I attached both driveshafts to pump trans. Filled pump trans with 6quarts of ATF.			
	12-31-24-JP-Lowered rig down and removed seafacs. Started rig and pump into pump gear. Ran pump at 75psi for 20 mins. No leaks found after changing pump seals. Preparing rig for pump test.			
	(Inspection)			
Labor	Correction: Fire Pump / General / 12-27-24-JP-Set up seafacs under rig and raised rig. Drained pump trans. Removed both driveshafts from pump trans. Used ratchet straps to hold driveshafts up and out of the way. Rolled trans table under rig and raised into position under pump trans. Used 2 ratchet straps to secure pump trans to table. Removed all air lines from pump trans. Unplugged 2 harnesses from pump trans. Unbolted master drain block from pump trans and let hang. Removed actuator cylinder from side of pump trans and let hang. Removed the 4 bolts securing the pump trans to the pump. Slid pump trans backwards to slide shaft off of pump shaft. Lowered pump trans down and out from under rig. From back of pump, I removed the mechanical seal cover by removing 6 bolts. I then used pry bars to removed the mechanical seal. I removed the graphite seal from the housing and installed new graphite seal to housing. I installed the new spring and seal with installation tool. I installed the mechanical seal cover and fastened with 6 bolts. On the front of the pump, i removed 4 bolts to remove the bearing cover. Once removed i was able to removed the snap ring securing the bearing on the shaft. I removed the bearing with housing and seal. I then used a pry bar to remove the mechanical seal. 12-30-24-JP-I cleaned the shaft. I installed the new mechanical seal with tool. i installed the seal to the bearing housing. i installed the bearing housing. I installed the snap ring. i installed the new bearing with end snap ring.	24.00000	\$185.00	\$4,440.00

Item	Description	Quantity	Rate	Amount
	I installed the cover and fastened with 4 bolts. I rolled the pump trans outside and powerwashed clean. I rolled the pump trans back under the rig and raised into position. I slid the shaft of the pump trans on to the shaft of the pump. I fastened the pump trans to the pump with 4 bolts. I bolted the actuator cylinder back to the side of the pump trans. I bolted the primer back to the bracket on the pump trans. I bolted the master drain back to the front of the pump trans. I plugged all harness back to the pump trans. I plugged all air lines back to pump shifter. I attached both driveshafts to pump trans. Filled pump trans with 6quarts of ATF. 12-31-24-JP-Lowered rig down and removed seafacs. Started rig and pump into pump gear. Ran pump at 75psi for 20 mins. No leaks found after changing pump seals. Preparing rig for pump test. - Completed: 12/31/2024			
Parts	Kit, Mechanical Seal Replacement (Outboard End, Post 3/1/94) - WAT-K788	1.00000	\$498.23	\$498.23
Parts	Mechanical Seal (Drive End) - WAT-K-789	1.00000	\$558.306	\$558.31
Parts	Boot, Sealing (Y / W / K) - WAT-52540	1.00000	\$4.5864	\$4.59
Parts	ATF Trans (Synthetic) - LWC-ATF	8.00000	\$8.9376	\$71.50
			Subtotal	\$5,572.63

Complaint: replace batteries

Cause: Customer request

(Inspection)

Labor	Correction: Electrical System / Battery / removed and cleaned cables, tested batteries. 1 tested bad and replace, 2 tested as caution replace soon and 2 were ok. replaced all 5 batteries. - Completed: 12/27/2024	1.05000	\$185.00	\$194.25
Parts	Battery, Group 31 Top-Post - MAC-31G950A	5.00000	\$214.43	\$1,072.15
Parts	Inherent Core for Battery, Group 31 Top-Post - Inherent Core for MAC-31G950A	5.00000	\$15.00	\$75.00
Parts	Dirty Core for Battery, Group 31 Top-Post - Dirty Core for MAC-31G950A	-5.00000	\$15.00	-\$75.00
			Subtotal	\$1,266.40

Unit: E 39 (17343) **VIN:** 4P1CD01396A005869

License Plate: (IL) IL

2006 Pierce Manufacturing Dash

Chassis: 48,252 Miles

Labor	\$6,699.25
Parts	\$4,456.68
Shop Supplies	\$334.96
Pre-Charge Subtotal	\$11,490.89
Exempt (0% of \$0.00)	\$0.00
Total	\$11,490.89
Payments & Credits	\$0.00
Balance Due	\$11,490.89

Any warranties on the parts and accessories sold hereby are made by the manufacturer. You understand and agree that we make no warranties of any kind unless expressed in writing. You hereby authorize us to perform the repair work herein set forth and to purchase the necessary material and parts to perform such repair work.

You agree that we are not responsible for loss or damage to your vehicle or articles left in your vehicle in case of fire, theft, or any other cause beyond our control or for any delays caused by unavailability of parts or delays in part shipments by the supplier or transporter. In addition, you agree that we are not responsible for damages to your vehicle from freezing due to lack of antifreeze. You hereby grant our employees permission to operate your vehicle on streets, highways, or elsewhere for the purpose of testing and/or inspection. You acknowledge and agree that an express mechanic's lien on your vehicle is granted to secure payment of this invoice for the repair work detailed in this invoice.

Customer Signature: _____

Printed Name: _____ Date: _____

A 3% fee will be assessed for credit card payments. A 2% per month finance charge will be assessed on all past due invoices. For questions regarding your account, email fsi.ar@fireserviceinc.com or call 219-365-7157



ALL GOOD THINGS CLOSE TO HOME

CITY COUNCIL AGENDA MEMO

DATE: January 14, 2025
TO: Mayor Kuspa, City Council
FROM: Michael Salamowicz, Director of Public Works
SUBJECT: 2024 MFT Road Program Pay Estimate No. 2 in the Budgeted Amount of \$128,499.87

Background

As the Council members know, the City approved a contract with Iroquois Paving on June 11, 2024 for the 2024 MFT Road Program. The contractor began work on the project in early July of 2024 and has completed the work with the exception of additional pavement striping on Oak Park Avenue.

The City has received Pay Estimate No. 2 dated November 27, 2024 from Iroquois Paving in the amount of \$128,499.87. The invoice, waivers of lien and affidavit have been reviewed by HR Green who recommend payment of Pay Estimate No. 2 in the amount of \$128,499.87. This amount reflects a 10% retainage of \$109,439.10.

Original Contract Amount:	\$1,061,670.10
Total Value of Completed Work:	\$1,094,391.04
Retainage (10%):	\$ 109,439.10
Previous Payments:	\$ 856,452.07
Net Amount Due:	\$ 128,499.87

The project is funded under MFT – Street Resurfacing budget line item 08-00-5412.

Recommendation

Approval of Pay Estimate No. 2 to Iroquois Paving in the amount of \$128,499.87.

Action Requested

Staff recommends approval of Pay Estimate No. 2 to Iroquois Paving in the amount of \$128,499.87.



▶ 2363 Sequoia Drive | Suite 101
Aurora, IL 60506
Main 630.553.7560 + **Fax** 713.965.0044
▶ HRGREEN.COM

12/2/2024

Mike Salamowicz
Village of Oak Forest
Director of Public Works
15722 Lorel Ave
Oak Forest, IL, 60452

RE: 2024 Road Program
Pay Estimate No. # 2

Dear Mike,

Attached you will find Pay Estimate No. #2 for the 2024 Road Program. This pay estimate reflects the progress payment for work completed through 11/27/2024 with a retainage of 10%.

Original Contract Amount: \$ 1,061,670.10
Adjusted Contract Amount: \$ 1,061,670.10
Total Value of Completed Work: \$ 1,094,391.04
Retainage (10%): \$ 109,439.10
Previous Payments: \$ 856,452.07
Net Amount Due: \$ 128,499.87

We recommend that the Village of Oak Forest approve and make payment to Iroquois Paving Corporation in the amount of \$128,499.87

If you have any questions or require any additional information, please call me at 331.274.1992

Sincerely,
HR GREEN, INC.

Tyler Wojtkiewicz
Construction Technician I - Construction
Cell [331.274.1992](tel:331.274.1992)
HR Green® | Building Communities. Improving Lives.



Project Name: 2024 Oak Forest Road Program
 HRG Project #: 2303949
 Client: Village of Oak Forest

Engineer's Payment Estimate

Estimate No.: 2 (Partial)
 Contractor: Iroquois Paving Corporation
 Address: P.O. Box 466 Watseka, IL, 60970

From: 8/24/2024-11/27/2024

No.	Description	UNIT	Awarded			Completed	
			Quantity	Unit Price	Total	Quantity	Total
1	BITUMINOUS MATERIALS (TACK COAT)	POUND	24045	\$ 0.01	\$ 240.45	24923.4	\$ 249.23
2	HOT-MIX ASPHALT SURFACE COURSE, MIX "D", IL-9.5, N50	TON	3588	\$ 79.50	\$ 285,246.00	3575.55	\$ 284,256.23
3	POLYMERIZED HOT-MIX ASPHALT BINDER COURSE, IL-4.75,	TON	1542	\$ 122.00	\$ 188,124.00	1285.1	\$ 156,780.98
4	HOT-MIX ASPHALT SURFACE REMOVAL, 2-1/4"	SQ YD	35600	\$ 2.65	\$ 94,340.00	35680.0	\$ 94,552.00
5	HOT-MIX ASPHALT SURFACE REMOVAL, BUTT JOINT	SQ YD	375	\$ 0.01	\$ 3.75	777.6	\$ 7.78
6	HMA SURFACE REMOVAL AND REPLACEMENT, 3"	SQ YD	975	\$ 41.09	\$ 40,062.75	2150.1	\$ 88,348.02
7	CLASS D PATCH, 3 INCH	SQ YD	1350	\$ 0.01	\$ 13.50	300.0	\$ 3.00
8	AGG. BASE COURSE REMOVAL AND REPLACEMENT 12"	SQ YD	675	\$ 0.01	\$ 6.75	20.2	\$ 0.20
9	SIDEWALK REMOVAL, SPECIAL	SQ FT	1300	\$ 3.25	\$ 4,225.00		\$ -
10	PCC SIDEWALK REMOVAL AND REPLACEMENT	SQ FT	10020	\$ 11.95	\$ 119,739.00	12449.0	\$ 148,765.55
11	DETECTABLE WARNINGS	SQ FT	280	\$ 25.50	\$ 7,140.00	300.0	\$ 7,650.00
12	COMB. CONC. C&G REMOVAL AND REPLACEMENT	FOOT	5700	\$ 44.50	\$ 253,650.00	3893.0	\$ 173,238.50
13	DRAINAGE AND UTILITY STRUCTURES TO BE ADJUSTED	EACH	46	\$ 360.00	\$ 16,560.00	33.0	\$ 11,880.00
14	MANHOLE TO BE RECONSTRUCTED	EACH	4	\$ 1,500.00	\$ 6,000.00	1.0	\$ 1,500.00
15	TREE ROOT PRUNING	EACH	10	\$ 264.35	\$ 2,643.50	15.0	\$ 3,965.25
16	THERMOPLASTIC PAVEMENT MARKING 12"	FOOT	400	\$ 4.58	\$ 1,832.00	1584.0	\$ 7,254.72
17	THERMOPLASTIC PAVEMENT MARKING 24"	FOOT	610	\$ 7.94	\$ 4,843.40	428.9	\$ 3,405.47
18	TRAFFIC CONTROL AND PROTECTION	LUMP	1	\$ 37,000.00	\$ 37,000.00	1.0	\$ 37,000.00
AUP 001	PCC DRIVEWAY REMOVAL AND REPLACEMENT	SQ YD		\$ 160.00	\$ -	180.98	\$ 28,956.80
				\$ -	\$ -		\$ -
Total Awarded Values					\$ 1,061,670.10	Total Completed	\$ 1,047,813.72

Miscellaneous Extras and Credits		Values
JJ Newell Remobilization		\$5,500.00
Iroquois Paving Remobilization		\$7,250.00
Oak Park Ave Striping (T&M)		\$33,827.32
Total Miscellaneous Extras and Credits		\$46,577.32
Total Value of Completed Work		\$1,094,391.04
Deduct Retainage (10%)		\$109,439.10
Balance Due on Completed Work		\$984,951.94
Miscellaneous Debits		Values
Pay Estimate #1		\$ 856,452.07
Total Miscellaneous Debits		\$856,452.07
Net Amount Due		\$128,499.87



**IROQUOIS PAVING CORPORATION/
INTERSTATE ASPHALT**
P.O. Box 466
Watseka, IL 60970
(815) 432-5211

IPC Job #: **2403406**

Job Name: **Oak Forest 2024 Resurfacing**

Date thru: **11/27/2024**

Oak Forest, City of (O102)
15440 S Central Ave
Oak Forest, IL 60452
Attn:

Invoice #: **2403406-02**

County: **Cook**

Project: **MFT & General**

Route: **Various**

Section: **25-00000-01-GM**

IPC PHASE / ITEM DESCRIPTION				AWARDED			Current QTY / INV		JTD / Completed		
Phase	Name	UM	Qty	Price	Values	Qty	Values	Qty	Price	Values	
100	10 -Bit Mat'l Tack Coat	LB	24,045.00	\$0.01	\$240.45	878.400	\$8.78	24,923.400	\$0.01	\$249.23	
200	20 -Poly HMA BC IL 4.75 N50	TN	1,542.00	\$122.00	\$188,124.00	0	0	1,285.090	\$122.00	\$156,780.98	
300	30 -HMA SC Mix D N50	TN	3,588.00	\$79.50	\$285,246.00	0	0	3,575.550	\$79.50	\$284,256.23	
400	40 -HMA Surf Rem 2-1/4"	SY	35,600.00	\$2.65	\$94,340.00	7,970.800	\$21,122.62	35,680.000	\$2.65	\$94,552.00	
500	50 -HMA Surf Rem Butt Jt	SY	375.00	\$0.01	\$3.75	402.600	\$4.03	777.600	\$0.01	\$7.80	
600	60 -HMA Surf Rem & Repl 3"	SY	975.00	\$41.09	\$40,062.75	980.110	\$40,272.72	2,150.110	\$41.09	\$88,348.02	
700	70 -Class D Patch 3"	SY	1,350.00	\$0.01	\$13.50	0	0	300.000	\$0.01	\$3.00	
800	80 -Agg BC Rem & Repl 12"	SY	675.00	\$0.01	\$6.75	17.200	\$0.17	17.200	\$0.01	\$0.17	
900	90 -Sidewalk Rem Special	SF	1,300.00	\$3.25	\$4,225.00	0	0	0	0	0	
1000	100 -PCC Sidewalk Rem & Repl	SF	10,020.00	\$11.95	\$119,739.00	0	0	12,449.000	\$11.95	\$148,765.55	
1100	110 -Detectable Warnings	SF	280.00	\$25.50	\$7,140.00	0	0	300.000	\$25.50	\$7,650.00	
1200	120 -Comb C&G Rem & Repl	LF	5,700.00	\$44.50	\$253,650.00	246.000	\$10,947.00	3,893.000	\$44.50	\$173,238.50	
1300	130 -Drainage & Util Struct Ad	EA	46.00	\$360.00	\$16,560.00	3.000	\$1,080.00	33.000	\$360.00	\$11,880.00	
1400	140 -Manhole to be Recon	EA	4.00	\$1,500.00	\$6,000.00	1.000	\$1,500.00	1.000	\$1,500.00	\$1,500.00	
1500	150 -Tree Root Pruning	EA	10.00	\$264.35	\$2,643.50	0	0	15.000	\$264.35	\$3,965.25	
1600	160 -THPL PM Line 12"	LF	400.00	\$4.58	\$1,832.00	1,584.000	\$7,254.72	1,584.000	\$4.58	\$7,254.72	
1700	170 -THPL PM Line 24"	LF	610.00	\$7.94	\$4,843.40	428.900	\$3,405.47	428.900	\$7.94	\$3,405.47	
1800	180 -Traffic Cont & Prot, Std	LS	1.00	\$37,000.00	\$37,000.00	0	0	1.000	\$37,000.00	\$37,000.00	
TOTAL AWARDED VALUES					\$1,061,670.10		\$85,595.51			\$1,018,856.92	

MISCELLANEOUS / EXTRAS:

800100	AUP - PCC DW Rem & Repl (Newell)	SY	0	\$160.00	0	66.280	\$10,604.80	180.980	\$160.00	\$28,956.80
800200	AUP - Mobilization		0	\$5,500.00	0	1.000	\$5,500.00	1.000	\$5,500.00	\$5,500.00
800300	AUP - Patch Mobilization		0	\$7,250.00	0	1.000	\$7,250.00	1.000	\$7,250.00	\$7,250.00
800400	XTRA - Striping Oak Park Ave (TCC)		0	\$1.00	0	33,827.320	\$33,827.32	33,827.320	\$1.00	\$33,827.32
TOTAL EXTRA VALUES					\$0.00		\$57,182.12			\$75,534.12

Current	\$142,777.63	JTD Amount	\$1,094,391.04
		Previously Paid	\$856,452.07
		JTD Total	\$237,938.97
		Retention 10.00%	\$109,439.10
		CURRENT Due	\$128,499.87

Net 30 Days

IROQUOIS PAVING CORPORATION

1889 E. US HIGHWAY 24
P.O. BOX 466
WATSEKA, ILLINOIS 60970-0466
(815) 432-5211
FAX (815) 432-5234

Traffic Control Company

Force Account:	Contract #2403406	
IPC Phase:	800400	
Date:	November 2024	\$31,716.95
Administrative Add-On: 5% or \$100.00		\$1,585.85
Sub-total:		\$33,302.80
Bond .75%:	249.77	
10% Bond:	24.98	\$524.52
Total Force Account Due:		\$33,827.32



TRAFFIC CONTROL COMPANY

www.trafficcontrolcompany.com

601 8th St.
Valley Park, MO 63088
p. (636) 225-7800
f. (636) 225-3460

3019 East End Ave.
Chicago Heights, IL 60411
p. (708) 501-6017
f. (708) 825-1264

DATES COVERED: 11/1 & 11/7/24
ROUTE: 2024 OAK FOREST RESURFACE
Force Account Bill For: MOD URETHANE NOT IN CONTRACT
TCC#: 624-185
CONTRACT NO.: 0 Inv # 1

PRIME CONTRACTOR: IROQUOIS PAVING
COUNTY:
AUTH. NO.:
REPORT NO.:

EQUIPMENT

DESCRIPTION	QTY.	TOTAL HOURS	TOTAL DAYS	RATE	AMOUNT
TRUCK, 1-TON STAKEBODY 26,000 GVW PM 48	1 00	10 50	N/A	\$ 425 83	4,471 22
TRUCK, 1-TON STAKEBODY 26,000 GVW	1 00	10 50	N/A	\$ 43 45	456 23
TRUCK, 1-TON STAKEBODY 26,000 GVW	1 00	7 75	N/A	\$ 43 45	336 74
TRUCK, 1-TON STAKEBODY 26,000 GVW	1 00	7 75	N/A	\$ 43 38	336 20
TRUCK, 1-TON STAKEBODY 26,000 GVW	1 00	7 75	N/A	\$ 43 38	336 20
TRUCK, 1-TON STAKEBODY 26,000 GVW PM 48	1 00	8 50	N/A	\$ 425 83	3,619 56
TRUCK, 1-TON STAKEBODY 26,000 GVW	1 00	8 25	N/A	\$ 43 45	358 46
TRUCK, 1-TON STAKEBODY 26,000 GVW	1 00	4 25	N/A	\$ 43 45	184 66
TRUCK, 1-TON STAKEBODY 26,000 GVW	1 00	5 00	N/A	\$ 43 38	216 90
TRUCK, 1-TON STAKEBODY 26,000 GVW	1 00	5 75	N/A	\$ 43 38	249 44
ARROWBOARD 1-Nov	1 00	8 25	N/A	\$ 3 67	30 28
ARROWBOARD 7-Nov	1 00	10 50	N/A	\$ 3 67	38 54
BARREL (180 days max) 1-Nov	30 00	N/A	1 00	\$ 1 87	56 10
BARREL (180 days max) 7-Nov	30 00	N/A	1 00	\$ 1 87	56 10
CONSTRUCTION WORK ZONE SIGNS 1-Nov	4 00	N/A	1 00	\$ 3 00	12 00
CONSTRUCTION WORK ZONE SIGNS 7-Nov	4 00	N/A	1 00	\$ 3 00	12 00

TOTAL EQUIPMENT EXPENSE \$ 10,770.60

MATERIAL

DESCRIPTION	QTY.	UNIT OF MEASURE	UNIT COST	AMOUNT
WHITE MOD URETHANE	71 00	GAL	38 50	2 733 50
YELLOW MOD URETHANE	119 00	GAL	38 50	4 581 50
URETHANE CAT	63 00	GAL	38 50	2 425 50
GLASS BEADS	1 446 00	LBS	0 68	976 05
GLASS BEADS	1 446 00	LBS	0 33	469 95

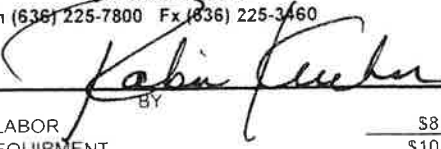
SUBTOTAL MATERIAL 11 186 50
PLUS 15% 1 677 98

TOTAL MATERIAL EXPENSE 12,864.48

AFFIDAVIT

This is to certify that the material entered on this force accountbill which was taken from stock is shown at our cost

TRAFFIC CONTROL COMPANY
601 8th Street
Valley Park, MO 63088
Ph (636) 225-7800 Fx (636) 225-3460

BY 
TOTAL LABOR \$8,081 88
TOTAL EQUIPMENT \$10,770 60
TOTAL MATERIAL \$12,864 48
TOTAL \$31,716 95
BOND 0 75%
TOTAL BILL

APPROVED
RESIDENT

APPROVED
DISTRICT ENGINEER



County COOK

Section _____

Route _____

District _____

Contractor Traffic Control Company

Contract No. _____

Report No. _____ Date 11/07/2024

Job No. _____

Authorization No. _____

Project No. 2024 OAK FOREST RESURFACE

MOD URETHANE NOT IN CONTRACT

Description and Location of Work: _____

LABOR

Name, Worker Classification	Total Hours Worked (Straight-Time) (Overtime)
DANIEL URBANSKI 11/1/24	5.75 ST, 2 OT
NIKOLA MILUTINOVIC 11/1/24	6.0 ST, 1.75 OT
JOSEPH DUENAS 11/1/24	6.25 ST, 1.5 OT
AUSTIN MCGRATH 11/1/24	8.0 ST, 2.50 OT
JAMES MOLENAAR 11/1/24	8.0 ST, 2.50 OT
LUIS CENDEJAS 11/7/24	4.25 ST
SERGIO GUIJARRO 11/7/24	5.0 ST
AUSTIN MCGRATH 11/7/24	8.0 ST, .25 OT
JAMES MOLENAAR 11/7/24	8.0 ST, .50 OT
ERNESTO VARGAS 11/7/24	5.75 ST

EQUIPMENT USED

MATERIAL USED

Description: List Manufacturer, Model, Year Built, Capacity	Number of Hours	Description	Quantity
URETHANE TRUCK 11/1	10.50	WHITE URETANE	71 GAL
URETHANE TRUCK 11/7	8.5	YELLOW URETHANE	119 GAL
1-TON PICKUP 11/1 (3 @ 7.75 HR EA)	23.25	CAT	63 GAL
1-TON PICKUP 11/1 (1 @ 8.5 HR EA)	8.5	LG GLASS BEADS	1446 LBS
1-TON PICKUP 11/7 (1 @ 8.25 HR EA)	8.25	SM GLASS BEADS	1446 LBS
1-TON PICKUP 11/7 (1 @ 4.25 HR EA)	4.25		
1-TON PICKUP 11/7 (1 @ 5 HR EA)	5		
1-TON PICKUP 11/7 (1 @ 5.75 HR EA)	5.75		
2 ARROW BOARDS			
4 WORKZONE CONSTRUCTION SIGNS	2 DAYS		
30 BARRELS	2 DAYS		

REMARKS: _____

APPROVED: _____

Contractor's Representative

APPROVED _____

State's Representative

Original Contractor

cc District File

Printed 11/26/2024



Contractor or Subcontractor & No.
 STF, LLC D/B/A Traffic Control Company
 Address: 601 8th Street Valley Park, MO 63088

Route	2024 OAK FOREST RESURFA	Section	TCC#624-185	Payroll No.	18
County	COOK	Project No.	2403406 -	For Week Ending	11/03/2024
		Contract No.	2403406		

(1) Name and Individual Identify Number	(2)*	(3)*	(4)* SI or OT	(5) Hours and Days Worked			(6) Total Hours	(7) Rate of Pay	(8) Amount Earned	(9) Total Earned	(10) Deductions			(11) Wages Paid for Week				
				1	2	3					Federal WH Tax	FICA	State WH Tax		Other	Total Deduction		
DUENAS, JOSEPH XXX-XX-6997	H	TD	J	S			6.25	43,7000	371.45	2,578.31	289.81	197.23	124.97	3) 113.00	725.01	1,853.30		
				O			1.50											
				D														
MCGRATH, AUSTIN XXX-XX-8259	W	TD	J	S			8.00	43,7000	513.48	2,119.48	327.56	162.14	102.27	3) 113.00	704.97	1,414.49		
				O			2.50											
				D														
MILUTINOVIC, NIKOLA XXX-XX-4761	W	TD	J	S			6.00	45,7000	394.16	3,541.75	582.58	270.55	175.32	3) 113.00	1,141.85	2,399.90		
				O			1.75											
				D														
MOLENAAR, JAMES XXX-XX-8846	W	TD	J	S			6.00	45,7000	535.97	2,222.16	351.97	169.99	107.36	3) 103.00	742.32	1,479.84		
				O			2.50											
				D														
URBANSKI, DANIEL XXX-XX-1925	H	TD	J	S			5.75	43,7000	382.38	2,135.85	351.11	163.39	105.72	3) 103.00	723.22	1,412.63		
				O			2.00											
				D														

Reviewed By: _____
 Signature of State Official

No Work Suspended Completed

NOTE: A certified copy of each weekly payroll must be submitted by the prime contractor within seven (7) days of the regular payment date.

* See instruction page for codes to be entered

Printed 11/11/2024

Page 1 of 2

SBE 48 (Rev. 07/22/13)

Date: 11/11/2024

I, Sheri Brand Administrative Assistant
Name of Signatory Party Title

do hereby state:

(1) That I pay or supervise the payment of the persons employed by STF, LLC D/B/A Traffic Control Company on the 2024 OAK FOREST RESURF. COOK CO.; that during the payroll period commencing on 10/28/2024 and ending on 11/03/2024, all persons employed on said project have been paid the full weekly wages earned; that no rebates have been or will be made either directly or indirectly to or on behalf of said STF, LLC D/B/A Traffic Control Company from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948; 63 Stat. 108; 72 Stat. 967; 76 Stat. 357; 40 U.S.C 3145), and described below:
VACATION & DUES

(2) That any payrolls otherwise under the contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:
 (a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

- in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH
 - Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (GRAFT)	EXPLANATION

REMARKS:
 Laborer Fringe = 18.27 (J) and APP) / Painter Fringe = 17.04 (J) and App 3.4 - App 1.2 = no pension \$8.11 / TSW = 23.34 / TSWII = 23.34

NAME AND TITLE	SIGNATURE
Sheri Brand	
Administrative Assistant	

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. See Title 26, Chapter 15, §1301-1313 of the Maine Statutes.



PAYROLL

Contractor or Subcontractor & No.
 STF, LLC D/B/A Traffic Control Company
 Address
 601 8th Street Valley Park, MO 63088

Route: 2024 OAK FOREST RESURFA Section: TCC#624-185 Payroll No. 19
 County: COOK Project No. 2403406 - For Week Ending 11/10/2024
 Contract No. 2403406

(1) Name and Individual Identify Number	(2)	(3)	(4)	SI or OT	(5) Hours and Days Worked						(6) Total Hours	(7) Rate of Pay	(8) Amount Earned	(9) Total Earned	(10) Deductions				(11) Wages Paid for Week		
					4	5	6	7	8	9					10	Federal W/H Tax	FICA	State W/H Tax		Other	Total Deduction
GENDEJAS,LUIS XXX-XX-8356	H	TD	J	S			4.25					4.25	43.7000	185.73	1,562.28	186.80	119.51	77.33		383.64	1,178.64
				D																	
GUJARRO, SERGIO XXX-XX-6910	H	TD	J	S			5.00					5.00	43.7000	218.50	1,823.09	244.17	139.46	90.24		473.87	1,349.22
				D																	
MCGRATH, AUSTIN XXX-XX-8259	W	TD	J	S			8.00					8.00	43.7000	365.99	2,167.23	339.79	165.79	104.63		609.21	1,558.02
				O			0.25														
MOLENAAR, JAMES XXX-XX-8846	W	TD	J	S			8.00					8.00	45.7000	399.88	1,714.33	238.45	131.15	82.21	1) -176.00	275.81	1,438.52
				O			0.50														
VARGAS, ERNESTO XXX-XX-1023	H	TD	J	S			5.75					5.75	45.7000	262.76	1,742.31	226.43	133.29	83.61	1) -176.00	267.33	1,474.98
				O																	

Reviewed By: _____ Signature of State Official

No Work Suspended Completed

NOTE: A certified copy of each weekly payroll must be submitted by the prime contractor within seven (7) days of the regular payment date.
 * See instruction page for codes to be entered
 Printed 11/18/2024 Page 1 of 2 SBE 48 (Rev. 07/22/13)

Date: 11/18/2024

I, Sheri Brand Administrative Assistant
Name of Signatory Party Title

do hereby state:

(1) That I pay or supervise the payment of the persons employed by STF, LLC DBIA Traffic Control Company on the 2024 OAK FOREST RESURF COOK CO., that during the payroll period commencing on 11/04/2024 and ending on 11/10/2024, all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said STF, LLC DBIA Traffic Control Company from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948; 63 Stat. 108; 72 Stat. 967; 76 Stat. 357; 40 U.S.C 3145), and described below:
VACATION & DUES

(2) That any payrolls otherwise under the contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:
(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

- in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

- Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

Laborer Fringe = 18.27 (J and APP) / Painter Fringe = 17.04 (J and App 3,4 - App 1,2 = no pension \$8.11) / TSM1 = 23.34/ TSM1 = 23.34

NAME AND TITLE	SIGNATURE
Sheri Brand Administrative Assistant	

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. See Title 26, Chapter 15, §1201-1213 of the Maine Statutes.

ATTACHMENT 1

ITEMS NOT AVAILABLE FROM BLUE BOOK

ARROW BOARD

For vehicle mounting, rate for vehicle not included

HOURLY EXPENSE RATE = *Flat rate for all models*

\$3.67 for all models for a maximum of 176 hours per month

STANDBY HOURLY RATE = Hourly Expense Rate x 0.897 x 0.50

ATTENUATOR

Crash, for truck mounting, rate for truck not included, one-piece aluminum, one-piece fiberglass

HOURLY EXPENSE RATE = *Flat rate for all types*

\$5.09 for all models for a maximum of 176 hours per month

STANDBY HOURLY RATE = Hourly Expense Rate x 0.942 x 0.50

Crash, for truck mounting, rate for truck not included, two-piece aluminum

HOURLY EXPENSE RATE = *Flat rate for all types*

\$6.74 for all models for a maximum of 176 hours per month

STANDBY HOURLY RATE = Hourly Expense Rate x 0.942 x 0.50

Impact, sand module, temporary

DAILY EXPENSE RATE = *Flat rate for all types*

\$8.31 for all models for a maximum of 180 days

BARRICADE

Type I or Type II

DAILY EXPENSE RATE = *Flat rate for all models*

\$1.50 for each type I or type II barricade for a maximum of 180 days

Type III

DAILY EXPENSE RATE = *Flat rate for all models*

\$3.52 for each type III barricade for a maximum of 180 days

BARRIER WALL

Concrete, temporary; 12.5 ft section

DAILY EXPENSE RATE = *Flat rate for all types*

\$0.47 for each section for a maximum of 180 days

Lifting Clamp

REIMBURSEMENT RATE = *Flat rate for all types*

\$0.37 for each section placed and removed

DELINEATOR

Barrel

DAILY EXPENSE RATE = *Flat rate for all types*
\$1.87 for each delineator barrel for a maximum of 180 days

Cone

DAILY EXPENSE RATE = *Flat rate for all types*
\$0.75 for each cone for a maximum of 180 days

LIGHT

Flasher

DAILY EXPENSE RATE = *Flat rate for all types*
\$0.30 for each flasher for a maximum of 180 days

Hi-intensity, sign mounted

DAILY EXPENSE RATE = *Flat rate for all types*
\$2.55 for each sign mounted hi-intensity lite for a maximum of 180 days

Steady Burn

DAILY EXPENSE RATE = *Flat rate for all types*
\$0.45 for each steady burn for a maximum of 180 days

SIGN

Construction Work Zone

DAILY EXPENSE RATE = *Flat rate for all types*
\$3.00 for each sign for a maximum of 180 days

TRENCH BOX

Steel or aluminum, single or double wall; all lengths and depths; including braces

NOTE: Area equals depth times length

HOURLY EXPENSE RATE = *\$0.064 times the box's area in square feet plus \$4.57*
for a maximum of 176 hours per month

STANDBY HOURLY RATE = Hourly Expense Rate x 0.900 x 0.50



EquipmentWatch™

Custom Rates

6190 Powers Ferry Rd, NW-Suite 320
Atlanta, GA, 30339

TO: Robin Kucher Traffic Control Company
FROM: Kenyadah Prime
Date: 6/3/2021

As per your request, EquipmentWatch has calculated the Custom Blue Book Rates for the following equipment. The outlined Custom Blue Book rates are as follows:

2014 MRL 8-275-E; Acquisition Cost: \$659,643.00							
Ownership Rates				Operating Rate	FHWA Rate	Standby Rate	Idling Rate
Monthly	Weekly	Daily	Hourly	Hourly	Hourly	Hourly	Hourly
\$72,481.45	\$20,294.81	\$5,073.70	\$761.06	\$60.67	\$480.49	\$386.85	\$425.83

The above rates are based on standard Blue Book methodology and calculations using an acquisition cost and survey data. No adjustment for age is necessary as the above rates are indexed to the acquisition cost. A regional adjustment has been applied for Illinois.

If we can be of further assistance please don't hesitate to call us at 800-669-3282.

Sincerely,

Kenyadah Prime
Specialist, Sales Support
EquipmentWatch
Tel. No.: 770-618-0393
E-mail: Kenyadah.Prime@informa.com

Adjustments for FLATBED 20,000 2020 in All Saved Models

Miscellaneous 4X2 25KGVW DSL
 On-Highway Flatbed Trucks

 Size Class:
 19,501 - 25,000 lbs
 Weight:
 9204 lbs

Configuration for 4X2 25KGVW DSL

Axle Configuration	4X2	Horsepower	200.0
Maximum Gross Vehicle Weight	25000.0 lbs	Power Mode	Diesel

Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs Hourly	FHWA Rate** Hourly
	Monthly	Weekly	Daily	Hourly		
Published Rates	USD \$2,330.00	USD \$655.00	USD \$165.00	USD \$25.00	USD \$30.49	USD \$43.73
Adjustments						
Region (Illinois: 98%)	(USD \$46.60)	(USD \$13.10)	(USD \$3.30)	(USD \$0.50)		
Model Year (2020: 99.9%)	(USD \$2.35)	(USD \$0.66)	(USD \$0.17)	(USD \$0.03)		
Adjusted Hourly Ownership Cost (100%)						
Hourly Operating Cost (100%)						
Total:	USD \$2,281.05	USD \$641.24	USD \$161.53	USD \$24.47	USD \$30.49	USD \$43.45

Non-Active Use Rates

	Hourly
Standby Rate	USD \$6.48
Idling Rate	USD \$35.16

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	26.35%	USD \$613.93/mo
Overhaul (ownership)	52.95%	USD \$1,233.73/mo
CFC (ownership)	9.7%	USD \$226.06/mo
Indirect (ownership)	11%	USD \$256.28/mo
Fuel (operating) @ USD 3.65	72.81%	USD \$22.20/hr

Revised Date: 4th quarter 2024

These are the most accurate rates for the selected Revision Date(s). However, due to more frequent online updates, these rates may not match Rental Rate Blue Book® Print. Visit the Cost Recovery Product Guide on our Help page for more information.

The equipment represented in this report has been exclusively prepared for (robink@trafficcontrolcompany.com)

Adjustments for FLATBED 20,000 2016 in All Saved Models
Miscellaneous 4X2 25KGVW DSL
 On-Highway Flatbed Trucks

 Size Class:
 19,501 - 26,000 lbs
 Weight:
 9204 lbs

Configuration for 4X2 25KGVW DSL

Axle Configuration	4X2	Horsepower	200.0
Maximum Gross Vehicle Weight	25000.0 lbs	Power Mode	Diesel

Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs Hourly	FHWA Rate** Hourly
	Monthly	Weekly	Daily	Hourly		
Published Rates	USD \$2,330.00	USD \$655.00	USD \$165.00	USD \$25.00	USD \$30.49	USD \$43.73
Adjustments						
Region (Illinois: 98%)	(USD \$46.60)	(USD \$13.10)	(USD \$3.30)	(USD \$0.50)		
Model Year (2016: 99.38%)	(USD \$14.04)	(USD \$3.95)	(USD \$0.99)	(USD \$0.15)		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)						
Total:	USD \$2,269.36	USD \$637.95	USD \$160.71	USD \$24.35	USD \$30.49	USD \$43.38

Non-Active Use Rates

Standby Rate	Hourly	USD \$6.45
Idling Rate		USD \$35.09

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	26.35%	USD \$613.93/mo
Overhaul (ownership)	52.95%	USD \$1,233.73/mo
CFC (ownership)	9.7%	USD \$226.06/mo
Indirect (ownership)	11%	USD \$256.28/mo
Fuel (operating) @ USD 3.65	72.81%	USD \$22.20/hr

Revised Date: 4th quarter 2024

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The equipment represented in this report has been exclusively prepared for (robink@trafficcontrolcompany.com)



COLORADO PAINT COMPANY LLC

BOB
P002325
R002756

TRAFFIC CONTROL COMPANY
601 8TH STREET
VALLEY PARK MO 63088

Delivery address:
TRAFFIC CONTROL COMPANY
TCC ST LOUIS
601 8TH STREET
VALLEY PARK MO 63088

Your account number: 1341

INVOICE 90071536

Document date: 09/13/2024

Order number: 68039
Contact: ROSEN

Purchase order # P002325
Packing list: 80069316

Date shipped: 09/13/2024
FEIN 84-1225331

Quantity	UN	Product number Product description	Price per unit	Currency	Value USD
5.000	EA	B3180-IL250 #3180 MFUA-10 WHITE IL - 250	9,625.00	USD	48,125.00
5.000	EA	B3186-IL250 #3186 MFUA-10 YELLOW IL - 250 TOTE	9,625.00	USD	48,125.00
5.000	EA	B3185250 #3185 MFUA-10 CATALYST - 250 TOTE	9,625.00	USD	48,125.00
Total items					144,375.00
Total sales tax:					
Grand total					144,375.00

On Account

Payment terms:
Within 60 days due net

38.50

Returns: Only unopened / undamaged materials maybe returned. Traffic paint is returnable for 6 months from date of purchase. All returns are subject to a 15% re-stocking fee. Returned materials must be accompanied with a Return Authorization Form.

SWARCO COLORADO PAINT COMPANY LLC
2851 N. Walden, Aurora, CO 80011, US, T. +1-303-388-9265, F. +1-303-388-0881, www.swarco.com



SWARCO REFLEX LLC

TRAFFIC CONTROL COMPANY (713.8)
 601 8TH STREET
 VALLEY PARK MO 63088
 USA

Delivery address:
 XTRAFFIC CONTROL COMPANY
 ATTN: BJ PENICK@636-225-7800 X 702
 EM: BJP@TRAFFICCONTROLCOMPANY.COM
 734 NAPTON AVE.
 VALLEY PARK MO 63088
 USA

Your account number: 2057 / MT

INVOICE 90044469

Document date: 10/15/2020

Order number: 44003 Your order: 3234 Date shipped: 10/15/2020
 Packing list: 80044314 FEIN 33-0453826

Quantity	UN	Product number Product description	Price per unit	Currency	Value USD
44,000.000	LB	02415 MF-IL-AC00SL-MG 12/20 ILLINOIS SPEC MEGALUX GLASS BEADS SILANE COATED PACKAGED IN 2000 LB SLING BAGS **ILL-STATE APPROVALS**	67.50	USD	100 LB 29,700.00
Total items					29,700.00

BOL # 125486
 BATCH # 082620
 DOT # 1303673

PAY 12/4/20

.675

Payment terms:
 Payment within 60 days net



SWARCO INDUSTRIES LLC.

TRAFFIC CONTROL COMPANY
738 NAPTON AVE
VALLEY PARK, MO 63088
USA

Your account number: 2484 / MT

INVOICE 90066704

Document date: 10/06/2020

Order number: 65375 Your order: 3202 Date shipped: 10/05/2020
Packing list: 80070294 FEIN 33-0169259

Quantity	UN	Product number Product description	Price per unit	Currency	Value USD
44,000.000	LB	02884 BF-TYI-00MRBX-IL PRE-APPROVED IL MR 80% MIN PACKAGED IN 2000 LB BOXES	32.50	USD	100 LB 14,300.00
Total items					14,300.00

SEND INVOICES ELECTRONICALLY ONLY

BATCH# 109224SI (44,000#)

PAY 11/27/20

32.50

Payment terms:
Payment within 60 days net



ALL GOOD THINGS CLOSE TO HOME

CITY COUNCIL AGENDA MEMO

DATE: January 14, 2024
 TO: Mayor Kuspa, City Council
 FROM: Michael Salamowicz, Director of Public Works
 SUBJECT: 2025 MFT Road Program – Engineering Services

Background

As the City Council knows, each year the City's budget includes funding, for the repair and resurfacing of roads, throughout the City. As part of this work, the City has contracted with various engineering firms, to design, prepare bid documents and provide construction engineering services. In an effort to reduce costs, staff prepared and issued a Request for Proposals (RFP), for design and construction engineering services, for the City's 2023 MFT Road Program. The RFP was sent to several engineering firms, as well as advertised on the City's website. The proposed fees are a percentage based on the overall construction cost of the project.

Below is a summary of the proposals received in response to the Request for Proposals for the 2023 MFT Road Program.

	Design Engineering	Construction Engineering
HR Green	2%	6%
Baxter & Woodman	4%	6%
V3	***	***
***No Proposal Submitted		

The original 2023 RFP provided for a one-year Professional Services agreement. However, it also provided the ability for the City to extend the term of the initial 1-year agreement, under the same terms and conditions upon mutual agreement with the Consultant. The renewals are anticipated on a yearly basis for no more than two additional terms, of one year each.

As the City is anticipating to budget approximately \$1.5 million toward the 2025 MFT Road Program, this equates to a design engineering fee of approximately \$30,000 and a construction engineering fee of approximately \$90,000. The actual fees will be based on the actual construction costs of the project.

The 2025 MFT Road Program will include: Hot Mixed Asphalt (HMA) surface removal and replacement, concrete curb & gutter and sidewalk removal and replacement, pavement patching, structure adjustments, crack filling, pavement markings and restoration.

The proposal from HR Green includes, but is not limited to: the preparation and execution of contract documents, preparation and submittal of IDOT MFT Resolutions and other related

documentation, full time field observations and inspections, material testing and quality control, daily records of the contractor's work (including reporting to the City the contractor's progress and work days charged), reviews and recommendations of the contractor's quantities and pay estimates, final inspection(s), preparation of punch list(s) and final close-out documentation.

Action Requested

Approval of the proposal from HR Green, for design and construction engineering, for the City's 2025 MFT Road Program, based on 2% for Design Engineering and 6% for Construction Engineering. Please note that the construction engineering fee also includes material testing requirements in accordance with IDOT's QA/QC program.

Recommendation

Staff recommends approval of a contract with HR Green, for design and construction engineering, for the City's 2025 MFT Road Program, based on 2% for Design Engineering and 6% for Construction Engineering. Please note that the construction engineering fee also includes material testing requirements in accordance with IDOT's QA/QC program.



**REQUEST FOR PROPOSALS (RFP)
ENGINEERING CONSULTANT SERVICES FOR
CITY OF OAK FOREST 2023 MFT ROAD
PROGRAM**

**Issued By:
City of Oak Forest
Department of Public Works
15722 Lorel Avenue
Oak Forest, IL 60452**

**Issue Date: November 16, 2022
Deadline for submittals: December 1, 2022 @ 3:00 pm**

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Contents

Section I:	Request for Proposal
Section II:	Introduction
Section III:	General Requirements
Section IV:	Scope of Work
Section V:	Deliverables
Section VI:	Evaluation and Selection Process
Section VII:	Additional Terms of Qualification
Section VIII:	Anticipated RFP Schedule
Section IX:	Contract
Section X:	Proposal Form
Section XI:	Notice
Appendix A:	Certifications and Assurances
Appendix B:	Non-Collusion Certificate

Section I: Request for Proposal

The City of Oak Forest ("City") is seeking proposals from qualified and experienced engineering firms that specialize in Civil Infrastructure, to provide engineering design, bidding and construction engineering services, as described in this request for proposals, for the City's 2023 MFT Road Program ("Program"), demonstrating previous experience with similar projects.

The duration of the initial Professional Services agreement will be one (1) year. However, the City retains the right to extend the term of the initial 1-year agreement, under the same terms and conditions upon mutual agreement with the Consultant. Renewals are anticipated on a yearly basis for no more than two additional terms, of one year each.

Section II: Introduction

The City of Oak Forest Public Works Department is a dynamic organization serving a community of approximately 28,000 residents in the south western suburbs of Chicago. The Department is responsible for maintenance and improvement of approximately 157 lane miles of streets, 117 miles of water main, 102 miles of sanitary sewer main, over 51 miles of storm sewer, transit and parking facilities, and a multitude of appurtenances associated with this infrastructure.

Section III: General Requirements

The consultant will be expected to provide a full range of engineering services and accept project management responsibility at all levels. All work shall be completed using the latest AASHTO, IDOT and City of Oak Forest and Cook County design and construction standards, guidelines, practices and procedures.

Project Standards, Guidelines and Specifications: The following is a general list of technical references that may be applicable to this project. The Consultant will be responsible for complying with the current editions of the listed references.

- Illinois Department of Transportation – Standard Specifications for Road and Bridge Construction.
- ADA Accessibility Guidelines.
- Manual on Uniform Traffic Control Devices (MUTCD).
- Standard Specifications for Water & Sewer Main Construction in Illinois.
- Illinois Urban Manual.
- 2020 State of the Streets Report, prepared for the City of Oak Forest and the Chicago Metropolitan Agency or Planning

Submittals: Items submitted to the City shall be in a format that is usable by the City.

- Drafting – AutoCAD LT 2023
- Plotting - Adobe PDF
- Word Processing - Microsoft Word 2016
- Spreadsheets - Microsoft Excel 2016

All materials submitted regarding this RFP become the property of the City of Oak Forest, unless otherwise noted in the RFP.

The City reserves the right to cancel this RFP at any time, without penalty.

Section IV: Scope of Work

The City of Oak Forest wishes to contract with an experienced engineering firm that specializes in Civil Infrastructure and is able to provide the labor, material, equipment, supervision, and related services necessary to complete the work.

Engineering Services

Engineering Services included as part of this RFP shall include, but not be limited to the following:

1. Assist with the inspection and selection of roads, patching or any additional items to be included in the MFT Road Program.
2. Prepare bid documents, specifications, etc. for the purpose of soliciting bids for construction of the MFT Road Program.
3. Preparation of required documentation for the use of MFT funding for the Road Program.
4. Obtain IDOT approval of the bid documents
5. Assist the City with the competitive bidding process, including but not limited to:
 - Meet IDOT requirements for advertisement in IDOT Local Roads Contractor's Bulletin
 - Answer technical and engineering questions from contractors during bidding process.
 - Issue Addendums, as needed.
 - Attend and manage bid opening.
 - Review the references of the first low bidder and second low bidder.
 - Review the low bidder's cost tabulation sheet for errors.
 - Review the low bidder's work history and availability.
 - Review the low bidder's bid bond(s).
 - Prepare a tabulation of the bids received.
 - Make a lowest responsible bidder award recommendation to the City.
6. Schedule and manage preconstruction meeting.

Construction Engineering Services

Construction Engineering Services included as part of this RFP shall include, but not be limited to the following:

1. Provide full construction engineering services, including but not limited to:
 - Monitoring all construction activities and perform inspections.
 - Construction layout.
 - Tracking of all quantities.
 - Completion of all necessary documentation, including required MFT documentation.
 - Perform final inspections and prepare related punch list(s).
 - Prepare and submit all necessary closeout documentation.

The Consultant may use, as a guide in the preparation of plans, specifications and bid documents, the 2020 State of the Streets Report, prepared for the City of Oak Forest and the Chicago Metropolitan Agency or Planning. A copy of this report is available from the City upon request.

Respondents shall include, in their Proposal, any additional tasks they believe are necessary for the completion of the requested services and identify those additional tasks in bold and italics.

Section V: Deliverables

Proposals are to be submitted in a sealed Package to:
Michael Salamowicz, Director of Public Works
City of Oak Forest
15440 S. Central Avenue
Oak Forest, IL 60452
(708) 535-4090
msalamowicz@oak-forest.org

With the following on the outside of the envelope:

- Company Name
- RFP Title
- Due Date and Time

Section VI: Evaluation and Selection Process

All proposals submitted in response to this RFP will be evaluated by City Staff. The consultant with the proposal that is deemed to be the most advantageous to the City will be selected. Evaluation criteria that will be used are as follows, listed in order of relative importance:

1. Recent Experience with Similar Projects
 - Firm's recent, relevant project history (City, Other Communities, County, IDOT, etc.)
 - References
2. Project Control
 - Cost Control.
 - Scheduling Method.
 - Quality Control.
3. Proximity to Project Location
4. Proposed Scope and Fee
 - Does the Scope of Work align with the identified scope and the City's Goals?
 - Is the fee commensurate with the scale and type of work?

Section VII: Additional Terms of Qualification

The following additional terms must be met in the firm's preparation of and the City's consideration of each submittal.

1. Compliance with Laws:
 - a. All services of any qualifying firm shall comply with all Federal and State of Illinois laws, county and municipal codes, ordinances, rules and regulations that in any manner affect the services to be provided or the operations of the firm, including, but not limited to, the Prevailing Wage Act, the Illinois Procurement Code, and all laws governing employment.
 - b. A qualifying firm shall certify that it shall not discriminate against any worker, job applicant, employee, or member of the public, because of race, creed, color, sex, sexual orientation, age, handicap, or national origin, and shall not otherwise commit any unfair employment practice, and that it shall comply with all requirements of the Illinois Human Rights Act, as amended (775 ILCS 5/101, et. seq.), and all rules and regulations of the Illinois Department of Human Rights and the Equal Opportunity Commission.
 - c. A qualifying firm shall further certify that it has not been barred from being awarded a contract or subcontract under the Illinois Procurement Code (30 ILCS 500/1-1, et. seq.); and further certifies that it has not been barred from contracting with a unit of State or local government as a result of any violation of Sections 33E-3 or 33E-4 of the Illinois Criminal Code {720 ILCS 5/33E-3, 33E-4}. Furthermore, qualifying firms must submit a completed and signed Non-Collusion Certificate (Appendix B).
 - d. A qualifying firm shall also certify that its workplace complies with the Drug Free Workplace Environment Act {30 ILCS 580/1, et. seq.}, and that it provides a written program for prevention of substance abuse among employees and testing of employees for substance abuse, in accordance with the Substance Abuse Prevention Act (820 ILCS 265/1, et. seq.).
 - e. A qualifying firm shall have the ability to obtain all necessary licenses, permits and approvals, whenever applicable.
 - f. A qualifying firm shall submit a completed and signed Certifications and Assurances form (Appendix A).
2. Insurance and Indemnification:
 - a. A qualifying firm shall provide evidence of insurance coverage.
 - b. To the fullest extent permitted by law, the qualifying firm shall, if awarded a contract with the City, agree to indemnify and hold harmless the City, its officers,

employees, agents and volunteers from and against all claims, damages, losses and expenses, including but not limited to legal fees (attorneys' and paralegals' fees and court costs), arising out of or resulting from the performance of the services to be provided; provided that any such claim, damage, loss or expense (i) is attributable to bodily injury, sickness, disease or death, or injury to or destruction of tangible property, and including the loss of use resulting therefrom; and (ii) is caused in whole or in part by any wrongful or negligent act or omission of the firm or anyone directly or indirectly employed by the firm or anyone for whose acts it may be liable, except to the extent it is caused in whole or in part by a party indemnified hereunder. Such obligation shall not be construed to negate, abridge, or otherwise reduce any other right or obligation of indemnity which would otherwise exist as to any party or person described herein. A qualifying firm shall similarly agree to protect, indemnify and hold and save harmless the City, its officers, employees, agents and volunteers against and from any and all claims, costs, causes, actions, and expenses, including but not limited to legal fees incurred by reason of such firm's breach of any of its obligations under, or default of, any provision of any contract entered with the City for such services.

c. Insurance Requirements

1) Commercial General and Umbrella Liability Insurance (CGL):

- A. \$1 million per occurrence
- B. \$2 million aggregate

2) Professional Liability Insurance

- A. \$1 million per occurrence
- B. \$1 million annual aggregate

3) Auto Liability

- A. \$1 million per occurrence Combined Single Limit or
- B. \$1 million bodily injury per occurrence
- C. \$500,000 property damage

All Certificates of Insurance shall include the City of Oak Forest as additional named insured, as well as the City's officers, agents, employees and volunteers.

d. Worker's Compensation Insurance: Worker's compensation and employers' liability insurance shall be provided as statutorily required items.

1. The right is reserved to reject any or all proposals, to waive technicalities or to advertise for new proposals, if in the judgment of the City, their best interests will be promoted thereby.

Section VIII: Anticipated RFP Schedule (subject to change)

The following schedule is projected for the RFP selection process: It is the City’s intent to review proposals immediately following the proposal due date/time and recommend approval at an upcoming City Council meeting. The selected firm shall commence work immediately upon execution of a Contract and Notice of Award. The following is a tentative schedule subject to change (meetings are at City’s discretion):

Oak Forest issues RFP for 2023 MFT Road Program	Nov 16, 2022
Questions due	Nov 23, 2022
Proposals due to Oak Forest	Dec 1, 2022 @ 3:00 pm
Deadline for December 13th Council Meeting Agenda	Dec 6, 2022 @ 10:00 am
Professional Service Agreement on City Council Agenda	Dec 13, 2022
Consultant tentative start date	Dec 14, 2022

Section IX: Contract

The City reserves the right to make an award without further discussion of the proposal submitted or to not make any award. The proposal must be submitted initially on the most favorable terms which the firm can propose. The firm shall enter into a written contract, which shall be submitted to the Corporate Authorities of the City for approval. Final acceptance of the proposal shall only be complete under Corporate Authorities acceptance of a contract executed by the firm.

The Firm should be prepared to accept a contract resulting from this RFP. It is understood that the proposal will become a part of the official file on this matter, without obligation to the City.

This RFP does not obligate the City to contract for services specified herein.

Section X: Proposal Form

Complete, verify and sign the section below that represents the proposal to provide engineering services for the City of Oak Forest's 2023 MFT Roadway Program. Proposals are due no later than 3:00p.m. December 1, 2022.

_____ (Name of Firm) proposes to provide Engineering Services for the City of Oak Forest's 2023 MFT Roadway Program, as outlined herein; for the percentage based cost of _____%, based on the completed construction cost of the project. This includes all services, labor, material, equipment, supervision, and any other items considered a billable expense. See Sections 1 and 4 for further information.

_____ (Name of Firm) also proposes to provide Construction Management Services for the City of Oak Forest's 2023 MFT Roadway Program, for the percentage based cost of _____%, based on the completed construction cost of the project. This again includes all services, labor, material, equipment, supervision, and any other items considered a billable expense. See Sections 1 and 4 for further information

Anticipated schedule to start the project? _____

Estimated schedule to be ready to advertise for bids? _____

Signed:

Printed Name:

Title:

Address:

City/State/Zip:

Phone:

Email:

Dated:

Section XI: Notice

1. This RFP is not a contract or offer of employment.
2. The cost of preparation of proposals shall be the sole obligation of the respondent firm.
3. All submitted proposals, whether accepted or rejected, are the property of the City of Oak of Oak Forest.
4. The firm selected to perform the work must enter into a standard contract, as written by the successful firm, in consultation with the City.

APPENDIX A CERTIFICATIONS AND ASSURANCES

I/we make the following certifications and assurances as a required element of the proposal to which it is attached, understanding that the truthfulness of the facts affirmed here and the continuing compliance with these requirements are conditions precedent to the award or continuation of the related contract(s):

1. The attached proposal is a firm offer for a period of 60 days following receipt, and it may be accepted by the City without further negotiation at any time within the 60-day period.
2. In preparing this proposal, I/we have not been assisted by any current or former employee of the City whose duties relate (or did relate) to this proposal or prospective contract, and who was assisting in other than his or her official public capacity. Neither does such a person nor any member of his or her immediate family have any financial interest in the outcome of this proposal. (Any exceptions to these assurances are described in full detail on a separate page and attached to this document.)
3. I understand that the City will not reimburse me/us for any costs incurred in the preparation of this proposal. All proposals will become the property of the City, and I/we claim no proprietary right to the ideas, writings, items, or samples.
4. I/we warrant that, in connection with this procurement:
 - a. The price and/or cost data have been arrived at independently, without consultation, communications, or agreement, for the purpose of restricting competition, as to any matter relating to such prices with any competition.
 - b. Unless otherwise required by law, the prices and/or cost data which have been submitted have not knowingly been disclosed by him/her prior to opening, in the case of a proposal directly or indirectly to any other competitor
 - c. No attempt has been made or will be made by the consultant to induce any other person or firm to submit or not to submit a proposal for the purpose of restricting competition.

Consultant _____
Signature _____
Title _____

Date _____

**APPENDIX B
NON-COLLUSION CERTIFICATE**

The Undersigned Bidder is not barred from bidding for this Contract as a result of a violation of either Section 33E-3 or Section 33E-4 of Chapter 38 of the Illinois Revised Statutes concerning bid rigging, rotating, kickbacks, bribery and interference with public contracts.

(Printed Name of Contractor)

Address

City

State

Zip Code

Signature of Authorized Representative

Title

Date