

CITY OF OAK FOREST

**City Council Meeting**

Meeting Agenda

Tuesday, February 11, 2025 – 7:30 p.m.

City Council Chambers



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

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|                           |                                 |                                       |
|---------------------------|---------------------------------|---------------------------------------|
| MAYOR:                    | Henry L. Kuspa                  | ALDERMEN:                             |
| CLERK:                    | Nicole T. Tormey                | 1 <sup>st</sup> Ward – Kenneth Keeler |
| TREASURER:                | Ericka Vetter                   | 2 <sup>nd</sup> Ward – Joe McCarthy   |
| CITY ADMINISTRATOR:       | Timothy J. Kristin              | 3 <sup>rd</sup> Ward – Charles Wolf   |
| FINANCE DIRECTOR:         | Colleen M. Julian               | 4 <sup>th</sup> Ward – Paul Selman    |
| FIRE CHIEF:               | Gary Kasper                     | 5 <sup>th</sup> Ward – Jim Emmett     |
| POLICE CHIEF:             | Jason Reid                      | 6 <sup>th</sup> Ward – James Hortsman |
| BUILDING COMMISSIONER:    | Mike Forbes                     | 7 <sup>th</sup> 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. |                                       |

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1. Pledge of Allegiance
2. Roll call
3. Announcements
4. Motion to establish Consent Agenda
5. Consent Agenda
  - A. Consideration of the following list of bills dated:
    1. Regular bills - FY 2024-2025
    2. Supplemental bills - FY 2024-2025
  - B. Consideration of the following minutes:
    1. Emergency Telephone System Board - January 7, 2025
    2. Economic Advisory Council - August 21, 2024
  - C. Proclamation 2025-02-0311P recognizing George Peter Vlahos for 53 years of exceptional contributions and dedication to Oak Forest



6. Fire Department

- A. Approval of Ordinance 2025-02-10600 amending Chapter 94, Section 94.02 – Fire Lane Schedule. See attached memo with supporting details from Fire Chief Gary Kasper.

7. Information Technology Department

- A. Approval of purchase of new Palo Alto firewall thru RKON in the budgeted amount of \$14,891.25. See attached memo with supporting details from IT Director Tom Rieman.
- B. Approval of a new three year contract with AT&T to upgrade internet speed and add backup internet circuit. See attached memo with supporting details from IT Director Tom Rieman.

8. Community Development

- A. Approval of Resolution 2025-02-0480R approving, authorization, acknowledgement and indemnification for site access and earthwork agreement at 15541 S. Cicero Avenue. See attached memo with supporting details from Assistant Director of Community and Economic Development Paul Ruane.

9. Public Works

- A. Approval of purchase of a new RD8200SG radio detection receiver/locator from Subsurface Solutions in the budgeted amount of \$13,899.40. See attached memo with supporting details from Public Works Director Michael Salamowicz.

- 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

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13. Executive session

14. Adjournment



**Notice**  
**Agenda Item**

| Name                            | Invoice Number  | Inv Date | Inv Amount | GL Account                            | Description   | PO#  | FY   |
|---------------------------------|-----------------|----------|------------|---------------------------------------|---|------|------|
| ACE COATINGS LLC                | 1047            | 01/27/25 | 31,192.50  | 01-03-5607 BUILDING IMPROVEMENTS      | Epoxy Floor   | 3753 | 0225 |
| ACTSOFT Inc*                    | 10382274        | 02/02/25 | 648.00     | 02-17-5305 TELEPHONE                  | Encore Fleet bundle + Data 36 mth   |      | 0225 |
| ACTSOFT Inc*                    | 10382274        | 02/02/25 | 792.00     | 01-03-5305 TELEPHONE                  | Encore Fleet bundle + Data 36 mth   |      | 0225 |
| AIR ONE EQUIPMENT INC*          | 216471          | 01/27/25 | 605.00     | 01-02-5314 FF PROTECTIVE GEAR         | Globe Supralite structural firefighting boot with Acric grip sole                           |      | 0225 |
| AIR ONE EQUIPMENT INC*          | 216814          | 02/03/25 | 155.00     | 01-02-5401 EQUIPMENT MAINTENANCE      | Meter Calibration Inc Gas   |      | 0225 |
| AIR ONE EQUIPMENT INC*          | 216886          | 02/04/25 | 574.00     | 01-02-5314 FF PROTECTIVE GEAR         | gear repair for Selimos and Scott - coats   |      | 0225 |
| AIRGAS USA LLC                  | 5513665267      | 01/31/25 | 486.52     | 01-02-5317 EMS SUPPLIES               | Payer: 3439471 FD1 Oxygen   |      | 0225 |
| AIRGAS USA LLC                  | 5513665461      | 01/31/25 | 422.73     | 01-02-5317 EMS SUPPLIES               | Payer: 3439471 FD2 Oxygen   |      | 0225 |
| AIRGAS USA LLC                  | 5513797471      | 01/31/25 | 846.99     | 02-17-5332 COMPRESSED GAS & CHEMICALS | Payer: 2059598 Acetylene, Oxygen  |      | 0225 |
| Allegra Marketing Print Mail    | 48353           | 01/15/25 | 975.00     | 01-01-5302 PRINTING                   | 2000 Envelopes, regular #10   |      | 0225 |
| Allegra Marketing Print Mail    | 48454           | 01/23/25 | 30.00      | 01-02-5302 PRINTING                   | Business cards for Paul Chocola   |      | 0225 |
| Allegra Marketing Print Mail    | 48463           | 01/22/25 | 80.00      | 01-02-5301 OFFICE SUPPLIES            | CO level finding report   |      | 0225 |
| Alliant Insurance Services Inc  | 2739395         | 07/04/24 | 10,608.99  | 01-01-5503 PROFESSIONAL SERVICES      | OakFors-01 Benefits consulting fee - March 2025, April 2025, May 2025                       |      | 0225 |
| Alliant Insurance Services Inc  | 2791043         | 02/03/25 | 11,471.63  | 01-01-5503 PROFESSIONAL SERVICES      | OakFors-04 11826648 3RD Quarterly Installment - ServiceFee                                  |      | 0225 |
| Alliant Insurance Services Inc  | 2791043         | 02/03/25 | 1,274.62   | 02-17-5503 PROFESSIONAL SERVICES      | OakFors-04 11826648 3RD Quarterly Installment - ServiceFee                                  |      | 0225 |
| AMAZON CAPITAL SERVICES INC*    | 1169-FJ83-3K6N  | 02/03/25 | 39.78      | 01-04-5402 VEHICLE MAINTENANCE        | Tire sensor programmer  |      | 0225 |
| AMAZON CAPITAL SERVICES INC*    | 16DN-RJL1-9LFX  | 02/04/25 | 223.80     | 01-01-5301 OFFICE SUPPLIES            | wall plates, cable sleeves, usb cables-PDI/IT rooms rebuild                                 |      | 0225 |
| AMAZON CAPITAL SERVICES INC*    | 16RC-4WJ4-11RK  | 02/03/25 | 127.98     | 01-01-5602 COMPUTERIZATION            | Video card for new SCADA server   |      | 0225 |
| AMAZON CAPITAL SERVICES INC*    | 193K-TLW9-C1P7  | 02/04/25 | 57.44      | 01-01-5301 OFFICE SUPPLIES            | cord cover wall cable hider   |      | 0225 |
| AMAZON CAPITAL SERVICES INC*    | 199N-DDC3-DK44  | 02/03/25 | 39.14      | 01-04-5301 OFFICE SUPPLIES            | pens - blue, red and black  |      | 0225 |
| AMAZON CAPITAL SERVICES INC*    | 19CC-QXV6-GPQY  | 01/31/25 | 61.77      | 01-03-5313 UNIFORMS                   | Hero's pride rank insignia, five point star pin   |      | 0225 |
| AMAZON CAPITAL SERVICES INC*    | 1CHK-N7QQ-4V3Q  | 01/29/25 | 14.88      | 01-04-5301 OFFICE SUPPLIES            | water filter  |      | 0225 |
| AMAZON CAPITAL SERVICES INC*    | 1FVC-WXWQ-41M0  | 02/05/25 | 13.38      | 01-01-5301 OFFICE SUPPLIES            | Ethernet wall plate 2-port  |      | 0225 |
| AMAZON CAPITAL SERVICES INC*    | 1FVW-LOR3-3866  | 02/05/25 | 125.94     | 01-03-5301 OFFICE SUPPLIES            | USB Hub clamps  |      | 0225 |
| AMAZON CAPITAL SERVICES INC*    | 1H1X-P49G-4FFC  | 01/30/25 | 131.47     | 01-01-5301 OFFICE SUPPLIES            | sharpies, pens, post-it notes, notebooks, highlighters, Chai                                |      | 0225 |
| AMAZON CAPITAL SERVICES INC*    | 1J9H-6GKf-461H  | 01/27/25 | 859.00     | 01-04-5301 OFFICE SUPPLIES            | Coffee Maker  |      | 0225 |
| AMAZON CAPITAL SERVICES INC*    | 1RXV-4PKT-31HY  | 02/05/25 | 102.95     | 01-03-5313 UNIFORMS                   | Hero's Pride Rank Insignia, Five point star pins  |      | 0225 |
| AMAZON CAPITAL SERVICES INC*    | 1TGH-JNR3-136N  | 02/03/25 | 1,356.40   | 01-01-5602 COMPUTERIZATION            | Cyberpower - smart app online ups system, remote management - Fire Dept backup phone system |      | 0225 |
| AMAZON CAPITAL SERVICES INC*    | 1WPP-H61J-LJMG9 | 01/24/25 | 836.03     | 01-03-5301 OFFICE SUPPLIES            | Headsets for dispatchers  |      | 0225 |
| AMERICAN BODY COMPANY           | SAF19126        | 01/31/25 | 156.00     | 01-04-5402 VEHICLE MAINTENANCE        | Single wheel axle, dual wheel axle - #20, #26, #41, #28                                     |      | 0225 |
| AMERICAN MESSAGING              | U11097102B      | 02/01/25 | 186.44     | 01-04-5305 TELEPHONE                  | ACT# U1-109710  |      | 0225 |
| AMERICAN MESSAGING              | U11097102B      | 02/01/25 | 37.95      | 02-17-5305 TELEPHONE                  | ACT# U1-109710  |      | 0225 |
| AMERICAN MESSAGING              | U11097102B      | 02/01/25 | 30.36      | 02-18-5305 TELEPHONE                  | ACT# U1-109710  |      | 0225 |
| AMERICAN MESSAGING              | U11097102B      | 02/01/25 | 7.59       | 01-01-5305 TELEPHONE                  | ACT# U1-109710  |      | 0225 |
| AMERICAN MESSAGING              | U11097102B      | 02/01/25 | 7.59       | 01-11-5305 TELEPHONE                  | ACT# U1-109710  |      | 0225 |
| Armark Refreshment Services LLC | 0717161135      | 01/23/25 | 303.51     | 01-03-5399 MISC EXPENSE               | Joffrey Divine donut, filters   |      | 0225 |
| ARC IMAGING RESOURCES           | B65523          | 01/20/25 | 484.00     | 01-01-5404 COMPUTER MAINTENANCE       | LARGE FORMAT SCANNER-repairs  |      | 0225 |
| ARC IMAGING RESOURCES           | B66604          | 02/05/25 | 1,255.49   | 01-01-5602 COMPUTERIZATION            | repairs - scanner   |      | 0225 |

| Name                               | Invoice Number        | Inv Date | Inv Amount | GL Account                           | Description  | PO#  | FY   |
|------------------------------------|-----------------------|----------|------------|--------------------------------------|--|------|------|
| ASSOCIATED PROPERTY COUNSELORS LTD | 2024-41               | 04/02/24 | 1,500.00   | 01-12-5659 PROPERTY IMPROVEMENT FUND | Appraisal fee, 15229 South Cicero Ave  |      | 0225 |
| ASSOCIATED PROPERTY COUNSELORS LTD | 2024-98               | 07/01/24 | 2,500.00   | 01-04-5503 PROFESSIONAL SERVICES     | Appraisal fee, west side of Oak Park Ave at the confluence of west 147th st  |      | 0225 |
| BEACON SSI INC*                    | 0000113079            | 01/31/25 | 225.00     | 01-04-5401 EQUIPMENT MAINTENANCE     | 30 Day Walkthrough Inspection January  |      | 0225 |
| Bella Brew Coffee & Beverage Co    | 729968                | 01/30/25 | 130.00     | 01-11-5301 OFFICE SUPPLIES           | ILLY K-Cup Decaf 6/10 Ct   |      | 0225 |
| Bella Brew Coffee & Beverage Co    | 730010                | 01/30/25 | 300.00     | 01-02-5399 MSC EXPENSE               | PL house blend, Iilly k-cup classico and intenso   |      | 0225 |
| BIG SKY COMMUNICATIONS INC         | 87102                 | 01/22/25 | 1,572.00   | 88-00-5603 RADIO EQUIPMENT           | Cordless PTT, Dect 6.0, Single receive channel, Battery Pack   |      | 0225 |
| BOTS, KIMBERLY                     | 01242025 REF BOTS     | 01/24/25 | 23.75      | 09-00-4226 COMMUTER PARKING FEE      | REFUND- METRA TOKENS   |      | 0225 |
| BOUND TREE MEDICAL LLC             | 85643030              | 01/29/25 | 836.49     | 01-02-5317 EMS SUPPLIES              | NITRILE BLACK GLOVES   |      | 0225 |
| BOUND TREE MEDICAL LLC             | 85650472              | 02/04/25 | 862.38     | 01-02-5317 EMS SUPPLIES              | suction unit, suction canister, curaplex patient transporter   |      | 0225 |
| Buckeye Power Sales Co Inc         | PSV404833             | 01/29/25 | 467.08     | 01-08-5406 BUILDING MAINTENANCE      | Generator repair   |      | 0225 |
| CANON FINANCIAL SERVICES INC       | 35409069 - 2          | 09/30/24 | 307.63     | 01-01-5504 CONTRACTUAL SERVICES      | CONTRACT#694009-1 - short paid invoice due to contract ending  |      | 0225 |
| CANON FINANCIAL SERVICES INC       | 38304558              | 01/31/25 | 280.64     | 02-17-5504 CONTRACTUAL SERVICES      | Contract #694009-2   |      | 0225 |
| CANON FINANCIAL SERVICES INC       | 38304558              | 01/31/25 | 332.63     | 01-03-5514 EQUIPMENT RENTAL          | Contract # 694009-1  |      | 0225 |
| CANON FINANCIAL SERVICES INC       | 38304558              | 01/31/25 | 1,174.18   | 01-01-5504 CONTRACTUAL SERVICES      | CONTRACT#694009-4  |      | 0225 |
| CANON FINANCIAL SERVICES INC       | 38304577              | 01/31/25 | 208.39     | 01-02-5604 MSC EQUIPMENT             | Contract# 694009-3 E-Studio Color Copiers Series   |      | 0225 |
| CANON FINANCIAL SERVICES INC       | 38304577              | 01/31/25 | 208.39     | 01-03-5514 EQUIPMENT RENTAL          | Contract# 694009-3 E-Studio Color Copiers Series   |      | 0225 |
| CANON FINANCIAL SERVICES INC       | 38304577              | 01/31/25 | 208.39     | 01-03-5514 EQUIPMENT RENTAL          | Contract# 694009-3 E-Studio Color Copiers Series   |      | 0225 |
| CANON FINANCIAL SERVICES INC       | 38304577              | 01/31/25 | 208.40     | 01-11-5504 CONTRACTUAL SERVICES      | Contract# 694009-3 E-Studio Color Copiers Series   |      | 0225 |
| CANON FINANCIAL SERVICES INC       | 38304577              | 01/31/25 | 208.40     | 01-11-5504 CONTRACTUAL SERVICES      | Contract# 694009-3 E-Studio Color Copiers Series   |      | 0225 |
| CANON FINANCIAL SERVICES INC       | 4220368260            | 02/06/25 | 404.27     | 01-08-5406 BUILDING MAINTENANCE      | Player# 18445520 2.3x5 Traffic, 5 3x10 Traffic, 2 4x6 Scraper, 6 3x10 Gray, 2 3x5 Gray, 1 4x6 Gray, 1 4x8 Logo, 1 5x6 Logo, 1 5x6 Logo |      | 0225 |
| Cintas Corporation #21             | 4219155666            | 01/27/25 | 64.97      | 01-04-5313 UNIFORMS                  | Player# 14485849 TOWELS, COVERS, MATS, UNIFORMS  |      | 0225 |
| Cintas Corporation #21             | 4219155666            | 01/27/25 | 218.73     | 01-04-5406 BUILDING MAINTENANCE      | Player# 14485849 TOWELS, COVERS, MATS, UNIFORMS  |      | 0225 |
| Cintas Corporation #21             | 4219818389            | 02/03/25 | 103.47     | 01-04-5313 UNIFORMS                  | Player# 14485849 TOWELS, COVERS, MATS, UNIFORMS  |      | 0225 |
| Cintas Corporation #21             | 4219818389            | 02/03/25 | 218.73     | 01-04-5406 BUILDING MAINTENANCE      | Player# 14485849 TOWELS, COVERS, MATS, UNIFORMS  |      | 0225 |
| CITY OF OAK FOREST                 | 01272025 PED4 RH Vchr | 01/27/25 | 3,084.64   | 01-03-5517 WORKERS COMP INSURANCE    | PEDA-PEDA payments 1/10/25-1/23/25 RH- Voucher #305  |      | 0225 |
| CITY OF OAK FOREST                 | 01272025 PED4 RH Vchr | 01/27/25 | 305        | 01-03-5517 WORKERS COMP INSURANCE    | PEDA-PEDA payments 1/10/25-1/23/25 RH- Voucher #305  |      | 0225 |
| CITY OF OAK FOREST                 | 02032025 PED4 MC Vchr | 02/03/25 | 2,988.68   | 01-03-5517 WORKERS COMP INSURANCE    | PEDA-PEDA payments 12/27/24-1/9/25 MC Voucher #307   |      | 0225 |
| CITY OF OAK FOREST                 | 02032025 PED4 MC Vchr | 02/03/25 | 307        | 01-03-5517 WORKERS COMP INSURANCE    | PEDA-PEDA payments 12/27/24-1/9/25 MC Voucher #307   |      | 0225 |
| CivicPlus LLC                      | 328367                | 01/24/25 | 2,250.00   | 01-01-5404 COMPUTER MAINTENANCE      | AudioEye - Annual fee 1/14/25-1/13/26  |      | 0225 |
| COLFAX CORPORATION                 | 13617                 | 12/23/24 | 41,617.00  | 01-08-5406 BUILDING MAINTENANCE      | Abatement - Flooring   | 3756 | 0225 |
| COLFAX CORPORATION                 | 13630                 | 01/28/25 | 12,550.00  | 01-08-5406 BUILDING MAINTENANCE      | Abatement - PD Walls   | 3748 | 0225 |
| Comcast                            | 8771400960526509 Feb  | 01/26/25 | 241.35     | 01-02-5404 COMPUTER MAINTENANCE      | Act# 8771 40 096 0526509 Feb 25  |      | 0225 |
| Comcast                            | 8771400960526533 Feb  | 01/27/25 | 229.90     | 01-02-5404 COMPUTER MAINTENANCE      | Act# 8771 40 096 0526533 Feb 25  |      | 0225 |
| COMED                              | 0387364000 Dec 24     | 01/03/25 | 1,035.97   | 02-17-5307 ELECTRICITY               | AC# 0387364000 Dec 24  |      | 0225 |
| COMED                              | 0433921222 Dec 24     | 01/23/25 | 9.84       | 09-04-5307 ELECTRICITY               | Act# 0433921222 Dec 24   |      | 0225 |
| COMED                              | 0708206000 Dec 24     | 01/03/25 | 177.44     | 02-17-5307 ELECTRICITY               | AC# 0708206000 Dec 24  |      | 0225 |
| COMED                              | 0973764111 Dec 24     | 01/27/25 | 132.38     | 02-17-5307 ELECTRICITY               | AC# 0973764111 Dec 24  |      | 0225 |

| Name                                | Invoice Number              | Inv Date | Inv Amount | GL Account                            | Description  | PO# | FY   |
|-------------------------------------|-----------------------------|----------|------------|---------------------------------------|--|-----|------|
| COMED                               | 1167911222 Dec 24           | 01/03/25 | 224.54     | 01-04-5307 ELECTRICITY                | AC# 1167911222 Dec 24  |     | 0225 |
| COMED                               | 1375594000 Dec 24           | 01/03/25 | 101.04     | 02-17-5307 ELECTRICITY                | AC# 1375594000 Dec 24  |     | 0225 |
| COMED                               | 1425423333 Dec 24           | 01/03/25 | 31.55      | 01-04-5307 ELECTRICITY                | Act# 1425423333 Dec 24   |     | 0225 |
| COMED                               | 1453743000 Jan 25           | 01/22/25 | 329.18     | 01-04-5307 ELECTRICITY                | Act# 1453743000 Jan 25   |     | 0225 |
| COMED                               | 1913765000 Jan 25           | 01/29/25 | 264.05     | 02-17-5307 ELECTRICITY                | Act# 1913765000 Jan 25   |     | 0225 |
| COMED                               | 2035421222 Jan 25           | 01/23/25 | 109.14     | 01-04-5307 ELECTRICITY                | Act# 2035421222 Jan 25   |     | 0225 |
| COMED                               | 2140425000 Dec 24           | 01/03/25 | 86.93      | 02-18-5307 ELECTRICITY                | Act# 2140425000 Dec 24   |     | 0225 |
| COMED                               | 2193417000 Dec 24           | 01/03/25 | 3,347.22   | 02-17-5307 ELECTRICITY                | Act# 2193417000 Dec 24   |     | 0225 |
| COMED                               | 2643525111 Dec 24           | 01/03/25 | 66.61      | 02-18-5307 ELECTRICITY                | Act# 2643525111 Dec 24   |     | 0225 |
| COMED                               | 3310352222 Jan 25           | 01/23/25 | 26.95      | 01-04-5307 ELECTRICITY                | Act# 3310352222 Jan 25   |     | 0225 |
| COMED                               | 3478965000 Jan 25           | 01/22/25 | 160.25     | 01-04-5307 ELECTRICITY                | Act# 3478965000 Jan 25   |     | 0225 |
| COMED                               | 3613948000 Dec 24           | 01/30/25 | 20.75      | 09-04-5307 ELECTRICITY                | Act# 3613948000 Dec 24   |     | 0225 |
| COMED                               | 3733637000 Dec 24           | 01/03/25 | 65.43      | 02-18-5307 ELECTRICITY                | Act# 3733637000 Dec 24   |     | 0225 |
| COMED                               | 3961629111 Jan 25           | 01/22/25 | 31.71      | 01-04-5307 ELECTRICITY                | Act# 3961629111 Jan 25   |     | 0225 |
| COMED                               | 4670705000 Dec 24           | 01/03/25 | 3,727.29   | 02-17-5307 ELECTRICITY                | Act# 4670705000 Dec 24   |     | 0225 |
| COMED                               | 4941375000 Dec 24           | 01/03/25 | 181.66     | 02-18-5307 ELECTRICITY                | Act# 4941375000 Dec 24   |     | 0225 |
| COMED                               | 5281239000 Dec 24           | 01/23/25 | 16.97      | 02-17-5307 ELECTRICITY                | Act# 5281239000 Dec 24   |     | 0225 |
| COMED                               | 5350762000 Dec 24           | 01/03/25 | 463.88     | 01-04-5307 ELECTRICITY                | Act# 5350762000 Dec 24   |     | 0225 |
| COMED                               | 5842134000 Dec 24           | 01/03/25 | 519.53     | 02-18-5307 ELECTRICITY                | Act# 5842134000 Dec 24   |     | 0225 |
| COMED                               | 6307597000 Dec 24           | 01/03/25 | 207.08     | 02-17-5307 ELECTRICITY                | Act# 6307597000 Dec 24   |     | 0225 |
| COMED                               | 6671716000 Dec 24           | 01/03/25 | 232.00     | 02-17-5307 ELECTRICITY                | Act# 6671716000 Dec 24   |     | 0225 |
| COMED                               | 6729862222 Dec 24           | 01/23/25 | 58.03      | 09-04-5307 ELECTRICITY                | Act# 6729862222 Dec 24   |     | 0225 |
| COMED                               | 7190812000 Dec 24           | 01/03/25 | 355.35     | 02-17-5307 ELECTRICITY                | Act# 7190812000 Dec 24   |     | 0225 |
| COMED                               | 7427962222 Jan 25           | 01/29/25 | 3,700.66   | 01-04-5307 ELECTRICITY                | Act# 7427962222 Jan 25   |     | 0225 |
| COMED                               | 7847842222 Dec 24           | 01/23/25 | 151.53     | 09-04-5307 ELECTRICITY                | Act# 7847842222 Dec 24   |     | 0225 |
| COMED                               | 8346857000 Dec 24           | 01/14/25 | 6.29       | 02-17-5307 ELECTRICITY                | Act# 8346857000 Dec 24   |     | 0225 |
| COMED                               | 8672116000 Dec 24           | 01/03/25 | 771.93     | 02-17-5307 ELECTRICITY                | Act# 8672116000 Dec 24   |     | 0225 |
| COMED                               | 9084342111 Jan 25           | 01/23/25 | 5,448.91   | 01-04-5307 ELECTRICITY                | Act# 9084342111 Jan 25   |     | 0225 |
| COMED                               | 9098733000 Dec 24           | 01/03/25 | 116.64     | 02-18-5307 ELECTRICITY                | Act# 9098733000 Dec 24   |     | 0225 |
| COMED                               | 9466592000 Jan 25           | 01/29/25 | 15.95      | 01-04-5307 ELECTRICITY                | Act# 9466592000 Jan 25   |     | 0225 |
| CONDOR ELITE INC                    | CO-46429                    | 01/31/25 | 788.00     | 01-05-5313 UNIFORMS                   | Quarter zips, polos  |     | 0225 |
| COOK COUNTY TREASURER               | 2024-4                      | 01/03/25 | 2,708.98   | 08-00-5414 TRAFFIC SIGNAL MAINTENANCE | Contract# EMIM 2024 JACK HILLE MIDDLE SCHOOL, OAK PARK AVE, KILBOURN AVE, 151st ST<br>Pin 28-17-218-012-8002 YR 2024 - 15300 Briar In - Oak Forest |     | 0225 |
| COOK COUNTY TREASURER               | 28-17-218-012-8002 2024 1st | 01/29/25 | 522.82     | 01-01-5512 OTHER SERVICES             |  |     | 0225 |
| CoStar Realty Information Inc       | 121774133                   | 02/05/25 | 1,542.63   | 01-12-5309 COMMUNITY ADVERTISING      | CoStar Subscription Quarterly  |     | 0225 |
| CUSTOM TIRE INC                     | 81830                       | 01/28/25 | 210.00     | 02-17-5402 VEHICLE MAINTENANCE        | Service call - flat repair   |     | 0225 |
| CYNTHIA A PAVESICH & ASSOCIATES INC | 31604                       | 01/07/25 | 2,380.25   | 01-01-5506 LEGAL FEES-REGULAR         | Court reporter -transcription - fire dept  |     | 0225 |
| Dactra Adjudication System*         | DT 2025-01-072              | 01/31/25 | 2,350.00   | 01-03-5509 COLLECTION SERVICE         | DACRA MONTHLY SERVICE FEE  |     | 0225 |
| EAGLE UNIFORM CO INC                | 21803-3                     | 01/24/25 | 10.50      | 01-03-5313 UNIFORMS                   | Star and patch -Durano   |     | 0225 |
| EAGLE UNIFORM CO INC                | 21923-3                     | 01/27/25 | 190.00     | 01-02-5313 UNIFORMS                   | pants, beanie, patches   |     | 0225 |
| EAGLE UNIFORM CO INC                | 21977-3                     | 01/28/25 | 80.00      | 01-03-5313 UNIFORMS                   | Uniform - Durano   |     | 0225 |

| Name                                   | Invoice Number                 | Inv Date | Inv Amount | GL Account                           | Description  | PO# | FY   |
|--|--------------------------------|----------|------------|--------------------------------------|--|-----|------|
| Engle Resources LLC                    | 9394470                        | 01/22/25 | 29.59      | 01-04-5307 ELECTRICITY               | Bill Ac# 0000335214 Dec 24   |     | 0225 |
| Engle Resources LLC                    | 9394470                        | 01/22/25 | 270.23     | 02-17-5307 ELECTRICITY               | Bill Ac# 0000335214 Dec 24   |     | 0225 |
| Engle Resources LLC                    | 9394470                        | 01/22/25 | 326.37     | 09-04-5307 ELECTRICITY               | Bill Ac# 0000335214 Dec 24   |     | 0225 |
| ETP LABS INC*                          | 24-137661                      | 01/22/25 | 900.00     | 02-17-5503 PROFESSIONAL SERVICES     | 50 TOTAL COLIFORM TESTS  |     | 0225 |
| FIFTH THIRD BANK CREDIT CARD 1204      | 01132025 AM PLANNING ASSOC     | 01/13/25 | 100.00     | 01-01-5309 COMMUNITY ADVERTISING     | American Planning Assoc - P.R.                                     |     | 0125 |
| FIFTH THIRD BANK CREDIT CARD 1204      | 01132025 VACHAS 20429          | 01/13/25 | 10.00      | 01-12-5659 PROPERTY IMPROVEMENT FUND | Vacha's Flowers- Grand Opening Ribbon-PR                           |     | 0125 |
| FIFTH THIRD BANK CREDIT CARD 1204      | 01232025 SERVICE SANITATION    | 01/23/25 | 1,150.00   | 01-01-5311 SPECIAL EVENTS            | Service Sanitation-Portable restrooms-Fleath -CM                   |     | 0125 |
| FIFTH THIRD BANK CREDIT CARD 1204      | 01282025 4ALL PROMOS           | 01/28/25 | 898.85     | 01-12-5309 COMMUNITY ADVERTISING     | 4All Promos - Sunglasses - Krissy Maher                            |     | 0125 |
| FIFTH THIRD BANK CREDIT CARD 1204      | 01282025 GRAND PRAIRIE AN HOSP | 01/28/25 | 1,872.12   | 01-01-5224 FRIENDS OF ANIMAL CONTROL | Grand Prairie Animal Hospital - Animal Control-C.J.                |     | 0125 |
| FIFTH THIRD BANK CREDIT CARD 1204      | 01302025 NATIONAL NOTARY       | 01/30/25 | 175.53     | 01-01-5310 PROFESSIONAL DUES         | National Notary Association - Sue Muller Renewal - TK              |     | 0125 |
| FIFTH THIRD BANK CREDIT CARD 1204      | 02042025 BEGGARS               | 02/04/25 | 86.62      | 01-12-5312 TRAINING & TRAVEL         | Beggars Pizza Meeting - PR   |     | 0225 |
| FIRE SAFETY CONSULTANTS INC            | 25-6008                        | 01/31/25 | 1,040.00   | 01-02-5315 FIRE PREVENTION           | Fire alarm system evaluation consulting report                     |     | 0225 |
| Fire Service Inc                       | IL-17963                       | 01/27/25 | 653.62     | 01-02-5402 VEHICLE MAINTENANCE       | Drain valve leak - Fire pump -                                     |     | 0225 |
| FLEETPRIDE                             | 122912514                      | 01/22/25 | 4.14       | 02-17-5402 VEHICLE MAINTENANCE       | hose separators  |     | 0225 |
| G.W. Borkheimer Co Inc                 | 7872521                        | 01/27/25 | 182.04     | 01-08-5406 BUILDING MAINTENANCE      | Indoor sensor fivisionpro  |     | 0225 |
| Genex Services Inc                     | P1058294670 MC Vchr            | 02/03/25 | 104.69     | 01-03-5517 WORKERS COMP INSURANCE    | EMS/Medbill service fee - 12/5/24 240212W030 MC Voucher #308       |     | 0225 |
| Illinois Fire Chiefs Association       | 8326                           | 01/08/25 | 475.00     | 01-02-5312 TRAINING & TRAVEL         | Class- Training Program Manager - N.S.                             |     | 0225 |
| INTERSTATE BATTERY OF CENTRAL CHICAGO* | 359793                         | 01/27/25 | 239.60     | 01-03-5402 VEHICLE MAINTENANCE       | MTX-94RH7  |     | 0225 |
| INTERSTATE BATTERY OF CENTRAL CHICAGO* | 360304                         | 02/05/25 | 254.35     | 01-03-5402 VEHICLE MAINTENANCE       | MTX-94RH7  |     | 0225 |
| INTERSTATE BATTERY OF CENTRAL CHICAGO* | 360342                         | 02/06/25 | 304.86     | 01-04-5402 VEHICLE MAINTENANCE       | MT-P-24 - 2  |     | 0225 |
| INTERSTATE BATTERY OF CENTRAL CHICAGO* | 360356                         | 02/06/25 | 408.78     | 01-04-5402 VEHICLE MAINTENANCE       | 31-MHD - 3   |     | 0225 |
| JMD SOX OUTLET                         | 20251028                       | 01/28/25 | 193.98     | 01-04-5313 UNIFORMS                  | ziphobbies-2   |     | 0225 |
| JOE RIZZA                              | 450126                         | 01/21/25 | 313.69     | 02-17-5402 VEHICLE MAINTENANCE       | v-belt, pulley, tensioner  |     | 0225 |
| JOE RIZZA                              | 450200                         | 01/27/25 | 229.96     | 01-03-5402 VEHICLE MAINTENANCE       | Kit-TMS - PD Stock   |     | 0225 |
| JOE RIZZA                              | 450211                         | 01/27/25 | 223.75     | 01-03-5402 VEHICLE MAINTENANCE       | Tube-asy - PD #9   |     | 0225 |
| JOE RIZZA                              | 725207                         | 01/16/25 | 907.34     | 01-03-5402 VEHICLE MAINTENANCE       | 2020 Ford Exp-#5-repairs   |     | 0225 |
| JOHNSON CONTROLS INC                   | 1-13495336765                  | 12/20/24 | 2,999.20   | 01-08-5406 BUILDING MAINTENANCE      | Server room HVAC-repairs   |     | 3729 |
| JOHNSON CONTROLS INC                   | 1-135110892274                 | 01/23/25 | 5,242.00   | 01-08-5406 BUILDING MAINTENANCE      | Boiler repairs   |     | 0225 |
| Johnstone Supply                       | 2212658                        | 01/24/25 | 44.25      | 01-08-5406 BUILDING MAINTENANCE      | snips aluminum com 12 in   |     | 0225 |
| Johnstone Supply                       | 2212698                        | 02/05/25 | 52.42      | 01-04-5319 SMALL TOOLS               | replacement blades   |     | 0225 |
| Johnstone Supply                       | 2213401                        | 02/05/25 | 147.70     | 01-08-5406 BUILDING MAINTENANCE      | diffuser 1-bar hv 6-12in collar high volume, 8" round start collar |     | 0225 |
| Johnstone Supply                       | 2213445                        | 02/05/25 | 54.95      | 01-04-5319 SMALL TOOLS               | veto three pocket pouch  |     | 0225 |
| JULIAN, COLLEEN*                       | 01282025 EXP Julian            | 01/28/25 | 50.25      | 01-01-5503 PROFESSIONAL SERVICES     | Exp reimbursement - Tax Bandits - 1099 filing 2024                 |     | 0225 |
| JULIAN, COLLEEN*                       | 01312025 EXP JULIAN            | 01/31/25 | 2.75       | 01-01-5503 PROFESSIONAL SERVICES     | EXP reimbursement-Correction on 1099-s-2024                        |     | 0225 |
| KENDOTZ PIZZERIA                       | 01-23-25 Sr Luncheon           | 01/23/25 | 845.00     | 01-01-5207 SR. CITIZENS COMMISSION   | Senior Luncheon  |     | 0225 |
| KIMBALL MIDWEST                        | 103012169                      | 01/29/25 | 90.35      | 02-17-5401 EQUIPMENT MAINTENANCE     | fitting, disc  |     | 0225 |
| KLEIN THORPE AND JENKINS LTD*          | 01242025                       | 01/27/25 | 1,195.99   | 01-01-5506 LEGAL FEES-REGULAR        | General  |     | 0225 |

| Name                                      | Invoice Number         | Inv Date | Inv Amount | GL Account                              | Description   | PO#  | FY   |
|---|------------------------|----------|------------|---|---|------|------|
| KLEIN THORPE AND JENKINS LTD*             | 01242025               | 01/27/25 | 10,962.00  | 01-01-5506 LEGAL FEES-REGULAR           | Labour  |      | 0225 |
| KLEIN THORPE AND JENKINS LTD*             | 01242025               | 01/27/25 | 1,403.00   | 38-00-5506 LEGAL FEES-REGULAR           | TIF no. 6   |      | 0225 |
| KLEIN THORPE AND JENKINS LTD*             | 01242025               | 01/27/25 | 3,588.00   | 38-00-5506 LEGAL FEES-REGULAR           | 15541 S. Cicero Avenue  |      | 0225 |
| KLEIN THORPE AND JENKINS LTD*             | 01242025               | 01/27/25 | 46.00      | 26-00-5506 LEGAL FEES-REGULAR           | Deshe Development Agreement (157th & Cicero)  |      | 0225 |
| KLEIN THORPE AND JENKINS LTD*             | 01242025               | 01/27/25 | 62.00      | 41-00-5506 LEGAL FEES-REGULAR           | TIF No. 8 (Proposed)  |      | 0225 |
| KLEIN THORPE AND JENKINS LTD*             | 01242025               | 01/27/25 | 69.00      | 01-01-5506 LEGAL FEES-REGULAR           | Kensington/Aldi Closing   |      | 0225 |
| KLEIN THORPE AND JENKINS LTD*             | 01242025               | 01/27/25 | 77.50      | 01-01-5506 LEGAL FEES-REGULAR           | Pacheco Investigation   |      | 0225 |
| KLEIN THORPE AND JENKINS LTD*             | 01242025               | 01/27/25 | 1,180.33   | 01-01-5506 LEGAL FEES-REGULAR           | Merkle Lawsuit  |      | 0225 |
| KLEIN THORPE AND JENKINS LTD*             | 01242025               | 01/27/25 | 336.00     | 39-00-5506 LEGAL FEES-REGULAR           | EM8 Lamont/157th Street   |      | 0225 |
| KLEIN THORPE AND JENKINS LTD*             | 01242025               | 01/27/25 | 77.50      | 01-01-5506 LEGAL FEES-REGULAR           | NO CASH BID ACQUISITIONS  |      | 0225 |
| KLEIN THORPE AND JENKINS LTD*             | 02062025               | 02/06/25 | 57.16      | 01-01-5399 MISC EXPENSE                 | Lunch - Police Chief and Dist 228 Supt. Sikora                                      |      | 0225 |
| KRISTIN, TIMOTHY*                         | December 2024          | 01/28/25 | 500.00     | 01-03-5501 HEARING OFFICER              | Administrative Hearing Officer Services   |      | 0225 |
| Law Offices of Dennis G. Glamopoulos P.C. | December 2024          | 02/02/25 | 500.00     | 01-03-5399 MISC EXPENSE                 | Legal services - administrative hearing officer                                     |      | 0225 |
| LAW OFFICES OF JACQUELINE J AGEE PC       | 11                     | 01/21/25 | 895.00     | 02-17-5421 MAINTENANCE OF WATER MAINS   | Leak Location Services- 15423 Orgrande Dr   |      | 0225 |
| M.E. Simpson Co Inc                       | 43810                  | 01/31/25 | 795.00     | 02-17-5421 MAINTENANCE OF WATER MAINS   | Leak Location Services - Mission Ave & 149th S                                      |      | 0225 |
| MALIN, MARTIN H.                          | 1-21-2025              | 01/21/25 | 2,550.00   | 01-01-5506 LEGAL FEES-REGULAR           | Case: FMCS No. 249026-09348 - Professional Services                                 |      | 0225 |
| MANSON, DAVID                             | 24-11-2068             | 02/04/25 | 820.00     | 01-00-4824 COMMUNITY DEV. REIMBURSEMENT | RETAINER REFUND FOR 6416 FORESTVIEW REMODEL PERMIT                                  |      | 0225 |
| MCCANN INDUSTRIES INC*                    | P79028                 | 01/29/25 | 629.27     | 02-17-5401 EQUIPMENT MAINTENANCE        | Windup assy center, strip, ornamental   |      | 0225 |
| MEADE INC*                                | 711619                 | 01/31/25 | 456.69     | 08-00-5414 TRAFFIC SIGNAL MAINTENANCE   | Traffic signal installations, advanced warning flasher                              |      | 0225 |
| MENARDS - CRESTWOOD                       | 58577                  | 01/20/25 | 173.78     | 01-04-5406 BUILDING MAINTENANCE         | 13" comp needle sirt, febreze purif, mag claw retriever, hex key set, utility knife |      | 0225 |
| MENARDS - CRESTWOOD                       | 58773                  | 01/27/25 | 31.08      | 01-04-5406 BUILDING MAINTENANCE         | Duracell batteries  |      | 0225 |
| MENARDS - TINLEY PARK                     | 70996                  | 01/27/25 | 353.71     | 01-02-5406 BUILDING MAINTENANCE         | endoscreen cascade, trash bags, toilet paper, heaters                               |      | 0225 |
| MENARDS - TINLEY PARK                     | 71013                  | 01/27/25 | 214.97     | 01-05-5319 SMALL TOOLS                  | on board maintainer, poly vac, mop bucket   |      | 0225 |
| MENARDS - TINLEY PARK                     | 71076                  | 01/29/25 | 29.76      | 01-02-5406 BUILDING MAINTENANCE         | softsoap  |      | 0225 |
| MIDDLETON OVERHEAD DOORS INC              | 1008256                | 01/08/25 | 3,144.56   | 01-02-5406 BUILDING MAINTENANCE         | Service at Station 1, Repair bay door   | 3751 | 0225 |
| MIDWEST TIME RECORDER INC.                | 198832                 | 01/31/25 | 190.00     | 01-04-5301 OFFICE SUPPLIES              | TIME CLOCK-STAMP EQUIPMENT MAINTENANCE  |      | 0225 |
| MITEL LEASING                             | 905442013              | 01/28/25 | 215.78     | 01-01-5305 TELEPHONE                    | MARCH 2025 thru February 2026   |      | 0225 |
| MITEL LEASING                             | 905442013              | 01/28/25 | 43.16      | 01-02-5305 TELEPHONE                    | Agreement #: 901-8081543-001  |      | 0225 |
| MITEL LEASING                             | 905442013              | 01/28/25 | 388.41     | 01-03-5305 TELEPHONE                    | Agreement #: 901-8081543-001  |      | 0225 |
| MITEL LEASING                             | 905442013              | 01/28/25 | 86.31      | 01-04-5305 TELEPHONE                    | Agreement #: 901-8081543-001  |      | 0225 |
| MITEL LEASING                             | 905442013              | 01/28/25 | 10.79      | 01-05-5305 TELEPHONE                    | Agreement #: 901-8081543-001  |      | 0225 |
| MITEL LEASING                             | 905442013              | 01/28/25 | 37.76      | 01-10-5305 TELEPHONE                    | Agreement #: 901-8081543-001  |      | 0225 |
| MITEL LEASING                             | 905442013              | 01/28/25 | 140.26     | 01-11-5305 TELEPHONE                    | Agreement #: 901-8081543-001  |      | 0225 |
| MITEL LEASING                             | 905442013              | 01/28/25 | 37.76      | 01-12-5305 TELEPHONE                    | Agreement #: 901-8081543-001  |      | 0225 |
| MITEL LEASING                             | 905442013              | 01/28/25 | 64.74      | 02-17-5305 TELEPHONE                    | Agreement #: 901-8081543-001  |      | 0225 |
| MITEL LEASING                             | 905442013              | 01/28/25 | 53.95      | 02-18-5305 TELEPHONE                    | Agreement #: 901-8081543-001  |      | 0225 |
| NICOR GAS                                 | 52-82-53-1000 7 Jan 25 | 01/23/25 | 95.91      | 02-17-5306 NATURAL GAS                  | Act# 52-82-53-1000 7 Jan 25   |      | 0225 |
| NICOR GAS                                 | 53-30-27-1000 8 Jan 25 | 01/23/25 | 70.68      | 02-17-5306 NATURAL GAS                  | Act# 53-30-27-1000 8 Jan 25   |      | 0225 |
| NICOR GAS                                 | 56-66-88-2322 4 Jan 25 | 01/27/25 | 56.99      | 02-17-5306 NATURAL GAS                  | ACT# 56-66-88-2322 4 Jan 25   |      | 0225 |

| Name                                    | Invoice Number      | Inv Date | Inv Amount | GL Account                          | Description   | PO# | FY   |
|---|---------------------|----------|------------|-------------------------------------|---|-----|------|
| O'CONNOR LAW OFFICES LLC*               | 1463                | 02/03/25 | 1,666.66   | 01-01-5607 LEGAL FEES-PROSECUTOR    | FEBRUARY PROSECUTOR RETAINER FOR COURT KEYS             |     | 0225 |
| ODP Business Solutions/Office Depot     | 407862359001        | 01/20/25 | 28.06      | 01-11-5301 OFFICE SUPPLIES          | H and Y at BRIDGEVIEW COURTHOUSE                        |     | 0225 |
| ODP Business Solutions/Office Depot     | 407902412001        | 01/18/25 | 44.59      | 01-11-5301 OFFICE SUPPLIES          | cutlery caddy -2, dishwash Dawn                         |     | 0225 |
| O'REILLY AUTO PARTS                     | 3380-149236         | 01/22/25 | 6.99       | 01-04-5319 SMALL TOOLS              | condiment organizer                                     |     | 0225 |
| O'REILLY AUTO PARTS                     | 3380-149708         | 01/27/25 | 300.00     | 01-03-5402 VEHICLE MAINTENANCE      | spid socket- mech shop                                  |     | 0225 |
| O'REILLY AUTO PARTS                     | 3380-149709         | 01/27/25 | 109.60     | 01-03-5402 VEHICLE MAINTENANCE      | PD tool needed to program new TPMS sensors              |     | 0225 |
| O'REILLY AUTO PARTS                     | 3380-150097         | 01/30/25 | 91.42      | 02-18-5402 VEHICLE MAINTENANCE      | 4pk TPMS Sen - PD #15                                   |     | 0225 |
| O'REILLY AUTO PARTS                     | 3380-150120         | 01/30/25 | 83.76      | 01-04-5402 VEHICLE MAINTENANCE      | oil filters - PW stock                                  |     | 0225 |
| O'REILLY AUTO PARTS                     | 3380-150176         | 01/31/25 | 59.78      | 02-17-5402 VEHICLE MAINTENANCE      | 14oz Brake clean  |     | 0225 |
| OVERDOORS OF ILLINOIS INC*              | 4204309             | 02/04/25 | 728.00     | 01-04-5406 BUILDING MAINTENANCE     | fuel filter, swivel wrench                              |     | 0225 |
| PACE SUBURBAN BUS                       | 647331              | 01/27/25 | 100.00     | 01-09-5513 LEASE PAYMENTS           | East elevation mechanics door 2-repairs                 |     | 0225 |
| PACE SUBURBAN BUS                       | 647410              | 01/27/25 | 100.00     | 01-09-5513 LEASE PAYMENTS           | ACT# 1586 February VANPOOL TRANSIT FARE 299MN           |     | 0225 |
| Park Ave Recovery LLC c/o Fundworks LLC | 9736                | 01/29/25 | 350.00     | 01-03-5399 MISC EXPENSE             | ACT# 1586 February VANPOOL TRANSIT FARE 905MN           |     | 0225 |
| PHOENIX CONSULTING SERVICES GROUP LLC   | 0125-13             | 01/17/25 | 925.00     | 01-03-5399 MISC EXPENSE             | BODY REMOVAL AND TRANSPORT TO ME OFFICE                 |     | 0225 |
| Pitney Bowes Inc                        | 1026890073          | 02/04/25 | 132.79     | 01-01-5301 OFFICE SUPPLIES          | Asbestos Sampling & rsh analysis OFPD office 1/15/25    |     | 0225 |
| Pitney Bowes Inc                        | 3107074319          | 01/29/25 | 515.25     | 01-01-5604 CONTRACTUAL SERVICES     | ACT#0012958363 MAILING MACHINE Dec 23, 24 to Mar 22, 25 |     | 0225 |
| POSTMASTER - OAK FOREST                 | 02032025 UB Postage | 02/03/25 | 1,381.56   | 02-17-5304 POSTAGE & FREIGHT        | UB Postage FEB 25                                       |     | 0225 |
| POSTMASTER - OAK FOREST                 | 02032025 UB Postage | 02/03/25 | 345.39     | 02-18-5304 POSTAGE & FREIGHT        | UB Postage FEB 25                                       |     | 0225 |
| Premier Veterinary Group                | 1150174             | 01/09/25 | 483.80     | 01-04-5324 KENNEL SUPPLIES          | Patient#44106-stray cat - exam, euthanasia              |     | 0225 |
| Priority Care Solutions LLC             | P1058296670         | 01/27/25 | 53.37      | 01-03-5517 WORKERS COMP INSURANCE   | Ov-office visit 12/5/24-MC-240212M030-Voucher #306      |     | 0225 |
| PROSHRED SECURITY*                      | 21909310            | 01/22/25 | 419.73     | 02-17-5327 SAFETY-OSHA REQUIREMENTS | gloves  |     | 0225 |
| Quench USA Inc                          | 1655198             | 01/22/25 | 54.37      | 01-03-5399 MISC EXPENSE             | Cus# 48-0000365960 Service 96 Gallon Bin                |     | 0225 |
| Quench USA Inc                          | INV08449125         | 01/22/25 | 52.06      | 01-08-5406 BUILDING MAINTENANCE     | Act# D322174 3l R Q-41298, D322174S 0287229             |     | 0225 |
| Quench USA Inc                          | INV08502578         | 02/01/25 | 69.30      | 01-01-5399 MISC EXPENSE             | 4 Q-86120_D382185S 0378388                              |     | 0225 |
| Quench USA Inc                          | INV08502578         | 02/01/25 | 138.60     | 01-03-5399 MISC EXPENSE             | 4 Q-86120_D382185S 0378388                              |     | 0225 |
| Quench USA Inc                          | INV08502578         | 02/01/25 | 69.30      | 01-11-5399 MISC EXPENSE             | 4 Q-86120_D382185S 0378388                              |     | 0225 |
| QUILL CORPORATION                       | 42007189            | 12/16/24 | 124.15     | 01-03-5301 OFFICE SUPPLIES          | windex, note pads, index cards, forks                   |     | 0225 |
| QUILL CORPORATION                       | 42402483            | 01/15/25 | 771.64     | 01-03-5301 OFFICE SUPPLIES          | Boss office products 71inch                             |     | 0225 |
| QUILL CORPORATION                       | 42591438            | 02/03/25 | 3.00       | 01-03-5301 OFFICE SUPPLIES          | teachers shears, 3x3 POP watercolor 12pk                |     | 0225 |
| QUILL CORPORATION                       | 42898482            | 02/04/25 | 1,562.22   | 01-03-5301 OFFICE SUPPLIES          | 3- lewis mesh work chairs                               |     | 0225 |
| RADA, NICHOLAS*                         | 01302025 EXP RADA   | 01/30/25 | 152.60     | 01-02-5313 UNIFORMS                 | Exp reimbursement - Adrenaline GTS Boots                |     | 0225 |
| RCN                                     | 420741701-0017352   | 01/30/25 | 212.50     | 01-02-5512 OTHER SERVICES           | Account # 0201-4207417-01                               |     | 0225 |
| RCN                                     | 420741701-0017352   | 01/30/25 | 212.50     | 02-18-5404 COMPUTER MAINTENANCE     | Account # 0201-4207417-01                               |     | 0225 |
| RCN                                     | 442590301-0017348   | 01/28/25 | 945.00     | 02-18-5404 COMPUTER MAINTENANCE     | Account # 0201-4425903-01                               |     | 0225 |
| RitterTech/Motion & Control Ent. LLC    | e7571-001           | 01/30/25 | 59.37      | 01-04-5402 VEHICLE MAINTENANCE      | malenektrempt   |     | 0225 |
| RitterTech/Motion & Control Ent. LLC    | e7571-002           | 01/30/25 | 91.92      | 01-04-5402 VEHICLE MAINTENANCE      | male elbow  |     | 0225 |
| RUSH TRUCK CENTERS*                     | 3040341795          | 01/29/25 | 920.00     | 02-17-5402 VEHICLE MAINTENANCE      | package hand primer, gauge-fuel sender                  |     | 0225 |
| RUSSO POWER EQUIPMENT INC               | SPI20912585         | 02/05/25 | 5.97       | 01-04-5401 EQUIPMENT MAINTENANCE    | spline screw  |     | 0225 |
| RUSSO POWER EQUIPMENT INC               | SPI20912601         | 02/05/25 | 1,325.00   | 08-00-5413 SNOW & ICE CONTROL       | 1 gallon liquid power melt - 530                        |     | 0225 |
| Ryan LLC*                               | 819438              | 11/18/24 | 8,768.75   | 36-00-5503 PROFESSIONAL SERVICES    | Engagement# 585101400.004                               |     | 0225 |

| Name                                    | Invoice Number  | Inv Date | Inv Amount | GL Account                              | Description  | PO#  | FY   |
|---|-----------------|----------|------------|---|--|------|------|
| SHERWIN WILLIAMS CO                     | 0431-3          | 02/03/25 | 52.45      | 01-03-5607 BUILDING IMPROVEMENTS        | paint-PD   |      | 0225 |
| Simplifile E-recording - Cook County    | ILTMM 01172025  | 01/17/25 | 803.00     | 01-11-5504 CONTRACTUAL SERVICES         | Simplifile E-recording: Lien Release, Record Fees - M.P. |      | 0125 |
| SNG ENGRAVING                           | 111775          | 01/18/25 | 150.00     | 01-03-5114 DEPARTMENT HEADS             | Laser engraved tumblers                                  |      | 0225 |
| SOLUTION 3 GRAPHICS INC                 | 147491          | 01/27/25 | 147.80     | 01-03-5302 PRINTING                     | Form #23 arrest record                                   |      | 0225 |
| SOUTHWEST SOLUTIONS GROUP INC           | 131143-1        | 01/24/25 | 2,263.38   | 01-03-5607 BUILDING IMPROVEMENTS        | Prisoner benches-2                                       |      | 0225 |
| SOUTHWESTERN ILLINOIS COLLEGE           | 26082832-012725 | 01/27/25 | 7,679.00   | 01-03-5312 TRAINING & TRAVEL            | Police Academy Session 155                               | 3754 | 0225 |
| Traffic Control & Protection LLC*       | 10878           | 02/04/25 | 188.90     | 01-04-5410 STREET MAINT/SIGNS           | 12-12X18 HIP RW/ No Parking Fire Lane -signs             |      | 0225 |
| ULINE                                   | 187888381       | 01/14/25 | 1,207.95   | 01-03-5301 OFFICE SUPPLIES              | table, chair mats, 16"impulse sealer w/cutter            |      | 0225 |
| Underground Pipe & Valve Co.            | 071366          | 01/29/25 | 615.00     | 02-17-5421 MAINTENANCE OF WATER MAINS   | SS repair clamps   |      | 0225 |
| Underground Pipe & Valve Co.            | 071412          | 01/30/25 | 1,680.00   | 02-17-5421 MAINTENANCE OF WATER MAINS   | 3/4" min. ball curb stop compression - 12                |      | 0225 |
| Underground Pipe & Valve Co.            | 071433          | 02/03/25 | 1,680.00   | 02-17-5421 MAINTENANCE OF WATER MAINS   | 3/4" min. ball curb stop flare - 12                      |      | 0225 |
| Underground Pipe & Valve Co.            | 71435           | 02/03/25 | 1,400.00-  | 02-17-5421 MAINTENANCE OF WATER MAINS   | Return - 3/4" min. ball curb stop - 10                   |      | 0225 |
| Unitoms Direct LLC                      | 01002786        | 01/24/25 | 500.00     | 01-02-5313 UNIFORMS                     | Badge, hooded coat, shell jacket, v neck fleece          |      | 0225 |
| Verizon Wireless                        | 6104269753      | 01/22/25 | 62.96      | 02-17-5305 TELEPHONE                    | Act# 84247133-000071                                     |      | 0225 |
| Veterinary Clinic of Tinley Park        | 309663          | 01/23/25 | 231.20     | 01-04-5324 KENNEL SUPPLIES              | Act# 6889 Romeo- Exam, Rabies, vaccines                  |      | 0225 |
| Veterinary Clinic of Tinley Park        | 309664          | 01/23/25 | 310.02     | 01-04-5324 KENNEL SUPPLIES              | Act# 6889 Honey- Exam, Radiograph, labs                  |      | 0225 |
| Village of Oak Lawn Regional Water Sys* | 0000009398      | 12/31/24 | 20.23      | 02-17-5524 WATER PURCHASES-DEBT SERVICE | Regional Unused Commitment Fee 3rd and 4th Qtr 2024      |      | 0225 |
| Village of Oak Lawn Regional Water Sys* | 0000009409      | 12/31/24 | 4,951.83   | 02-17-5524 WATER PURCHASES-DEBT SERVICE | REGIONAL WATER LOAN INTEREST PAYMENT - QTR 4 2024        |      | 0225 |
| WAREHOUSE DIRECT*                       | 5863395-0       | 01/24/25 | 68.82      | 01-04-5301 OFFICE SUPPLIES              | Files  |      | 0225 |
| WAREHOUSE DIRECT*                       | 5868468-0       | 01/28/25 | 239.85     | 01-02-5301 OFFICE SUPPLIES              | cups, tape, tape dispenser, envelopes, sugar, creamer    |      | 0225 |
| WAREHOUSE DIRECT*                       | 5873447-0       | 02/05/25 | 152.82     | 01-04-5301 OFFICE SUPPLIES              | paper, markers, magnifier                                |      | 0225 |
| WORKWISE COMPLIANCE                     | INV10055981     | 01/09/25 | 259.60     | 01-01-5301 OFFICE SUPPLIES              | IL Compliance service subscription, labor law posters    |      | 0225 |
| XTIVITY SOLUTIONS LLC*                  | 2293            | 09/16/24 | 6,950.00   | 01-01-5602 COMPUTERIZATION              | PD Squad video download network                          |      | 0225 |
| Z-Force Transportation Inc*             | 25-202286       | 01/29/25 | 2,906.78   | 02-17-5421 MAINTENANCE OF WATER MAINS   | CAT BEDDING BACKFILL                                     |      | 0225 |

Grand Totals: 252 282,477.17



**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    | 01302025 NATIONAL           | 123938  | M 01/30/25 | 175.53   | 01-01-5310 | PROFESSIONAL DUES         | National Notary Association - Sue Muller Renewal - TK    | 0125 |
| FIFTH THIRD BANK CREDIT CARD 1204    | FIFTH THIRD BANK CREDIT CARD 1204    | 01282025 GRAND NOTARY       | 123939  | M 01/28/25 | 1,872.12 | 01-01-5224 | FRIENDS OF ANIMAL CONTROL | Grand Prairie Animal Hospital - Animal Control-C.J.      | 0125 |
| FIFTH THIRD BANK CREDIT CARD 1204    | FIFTH THIRD BANK CREDIT CARD 1204    | 01232025 SERVICE SANITATION | 123940  | M 01/23/25 | 1,150.00 | 01-01-5311 | SPECIAL EVENTS            | Service Sanitation-Portable restrooms-Fleadh -CM         | 0125 |
| FIFTH THIRD BANK CREDIT CARD 1204    | FIFTH THIRD BANK CREDIT CARD 1204    | 01282025 ALL PROMOS 1646592 | 123941  | M 01/28/25 | 898.85   | 01-12-5309 | COMMUNITY ADVERTISING     | 4ALL Promos - Sunglasses - Krissy Maher                  | 0125 |
| FIFTH THIRD BANK CREDIT CARD 1204    | FIFTH THIRD BANK CREDIT CARD 1204    | 01132025 VACHAS 20429       | 123942  | M 01/13/25 | 10.00    | 01-12-5659 | PROPERTY IMPROVEMENT FUND | Vachas's Flowers- Grand Opening Ribbon -PR               | 0125 |
| FIFTH THIRD BANK CREDIT CARD 1204    | FIFTH THIRD BANK CREDIT CARD 1204    | 01132025 AM PLANNING ASSOC  | 123944  | M 01/13/25 | 100.00   | 01-01-5309 | COMMUNITY ADVERTISING     | American Planning Assoc - P.R.                           | 0125 |
| FIFTH THIRD BANK CREDIT CARD 1204    | FIFTH THIRD BANK CREDIT CARD 1204    | 02042025 BEGGARS            | 123946  | M 02/04/25 | 86.62    | 01-12-5312 | TRAINING & TRAVEL         | Beggars Pizza Meeting - PR                               | 0225 |
| POSTMASTER - OAK FOREST              | POSTMASTER - OAK FOREST              | 02032025 UB Postage         | 123945  | M 02/03/25 | 1,726.95 | 02-18-5304 | POSTAGE & FREIGHT         | UB Postage FEB 25  | 0225 |
| Simplifile E-recording - Cook County | Simplifile E-recording - Cook County | LTTKMM 01/17/2025           | 123943  | M 01/17/25 | 803.00   | 01-11-5504 | CONTRACTUAL SERVICES      | Simplifile E-recording; Lien Release, Record Fees - M.P. | 0125 |

Grand Totals:

6,823.07

EMERGENCY TELEPHONE SYSTEM BOARD

MINUTES (SUMMARIZED)

JANUARY 7, 2025

**ATTENDANCE**

Police Chief Reid, Fire Chief Kasper, EMA Joe Pilch, DPW Director Mike Salamowicz, and Supvr. Marilyn Morgan.

**APPROVAL OF MINUTES**

Motion to approve the Minutes from the December 3, 2024 Meeting made by Chief Reid, seconded by Joe Pilch and agreed to by all.

**APPROVAL OF BILLS**

\$14,626.22 – AT&T Annual Maintenance, \$7,555.00 – Sayre yearly subscription 50 licenses and \$1,485.75 – Onsite Commination were approved for payment. Motion made by Jason Reid, seconded by Joe Pilch and agreed to by all.

**NEW BUSINESS**

Chief Kasper was discussing new radios for the FD for next fiscal budget and will be obtaining information.

**OLD BUSINESS**

Chief Reid updated the status of the Radio Room flooring and improvement situation.

**PUBLIC COMMENT**

None

**ADJOURNMENT**

Motion to adjourn at 0911 hours made by Chief Reid and seconded by Mike Salamowicz and agreed to by all. Next scheduled Meeting is Tuesday, February 4, 2025 in the Oak Forest City Council Chambers.

*Marilyn Morgan*

*2-4-25*

CITY OF OAK FOREST  
Economic Advisory Council  
Meeting Minutes  
Wednesday, August 21, 2024 – 12:00 p.m.  
City Hall, Council Chambers  
15440 S. Central Avenue



1. Call to Order at 12:06 p.m.

Present: Member Jim Emmett  
Member Paul Hosman  
Member Patti Griffin  
Member Kim Malecky-Iles  
Member Dan Walsh  
Chairman Don Vacha  
Community Planner Paul Ruane, staff liaison  
City Administrator Tim Kristin  
Chrissy Maher, staff

Absent: Member Patrick Gericke  
Member Brian Martello  
Member Keith Tadevich

\*\*\*\*\*

2. Approval of Minutes from June 19, 2024.

Member Jim Emmett made a motion to approve the minutes from June 19, 2024. Motion was seconded by Member Paul Hosman. Minutes were approved by a vote of 6-0, with three members absent.

\*\*\*\*\*

3. Approval of Minutes from August 7, 2024.

Member Kim Malecky-Iles made a motion to approve the minutes from August 7, 2024. Motion was seconded by Member Jim Emmett. Minutes were approved by a vote of 6-0, with three members absent.

\*\*\*\*\*

4. New Business

A. Cook County Class 8 Incentive Renewal – Gerardo Chavez, – 15505 S. Cicero Avenue Unit 1A

Mr. Ruane presented the application via PowerPoint for the incentive renewal for 15505 S. Cicero Avenue, Unit 1A. The petitioner, Gerardo Chavez, requested a class 8 incentive renewal. The original Class 8 incentive was approved in 2004. The subject property is a single-unit office space. The applicant is proposing to continue the existing use as it exists today. Mr. Ruane remarked that this is the second renewal request.

# CITY OF OAK FOREST

## Economic Advisory Council

Meeting Minutes

Wednesday, August 21, 2024 – 12:00 p.m.

City Hall, Council Chambers

15440 S. Central Avenue



Chair Don Vacha asked if the entire building is class 8. Mr. Ruane remarked that all of the commercial spaces in the building are class 8.

Member Patti Griffin commented that the applicant has had the incentive since 2004. Mr. Ruane confirmed and stated that this will be their last opportunity for the incentive.

Member Jim Emmett made a motion to recommend approval of the class 8 incentive renewal for Gerardo Chavez. The motion was seconded by Member Paul Hosman. The motion passed by a vote of 6-0, with three members absent.

\*\*\*\*\*

### B. Cook County Class 8 Incentive Renewal – James Brigham – 15505 S. Cicero Avenue Unit 1B

Mr. Ruane presented the application via PowerPoint for the incentive renewal for 15505 S. Cicero Avenue, Unit 1B. The petitioner, James Brigham, requested a class 8 incentive renewal. The original Class 8 incentive was approved in 2004. The subject property is a single-unit office space. The applicant is proposing to continue the existing use as it exists today. Mr. Ruane remarked that this is the second renewal request. Mr. Ruane believes the space is vacant at the moment.

Member Jim Emmett made a motion to recommend approval of the class 8 incentive renewal for James Brigham. The motion was seconded by Member Dan Walsh. The motion passed by a vote of 6-0, with three members absent.

\*\*\*\*\*

### C. Cook County Class 8 Incentive Renewal – John Amico – 4821 W. 153rd Street

Mr. Ruane presented the application via PowerPoint for the incentive renewal for 4821 W. 153<sup>rd</sup> Street. The petitioner, John Amico, requested a class 8 incentive renewal. The original Class 8 incentive was approved in 2012. The subject property is a multi-unit commercial property. The applicant is proposing to continue the existing use as it exists today. Mr. Ruane remarked that this is the first renewal request.

Member Paul Hosman made a motion to recommend approval of the class 8 incentive renewal for John Amico. The motion was seconded by Member Kim Malecky-Iles. The motion passed by a vote of 6-0, with three members absent.

### 5. Old Business

Member Patti Griffin inquired about Oak Forest Bowl. Mr. Ruane stated that there is nothing new to report regarding the property.

### 6. Project Updates

# CITY OF OAK FOREST

## Economic Advisory Council

Meeting Minutes

Wednesday, August 21, 2024 – 12:00 p.m.

City Hall, Council Chambers

15440 S. Central Avenue



Mr. Ruane updated the council on the following projects:

- 167<sup>th</sup> and Cicero (Logistics Facility)
  - Looking for tenants, will complete interior to tenants' specifications
- 157<sup>th</sup> and Cicero (Mixed Use and Townhomes)
  - Granted occupancy, already have some tenants, commercial space to be completed by end of year
- Carefree Village Senior Development NW corner of 151<sup>st</sup> and Cicero
  - This will be a 55+ independent living facility, working on engineering plans, marketing commercial property on site, staff will file paperwork to annex the property into Oak Forest
- Dunkin at 159<sup>th</sup> and Cicero
  - Waiting on MWRD approvals to break ground
- Former Ace Hardware site
  - Received zoning approval, plans include commercial in front and townhomes in the back of the property

### 7. New Business

Member Kim Malecky-Iles inquired about starting a banner program for local businesses in partnership with the Oak Forest-Crestwood Chamber of Commerce. Staff will look into the feasibility of the request.

### 8. Adjournment

Member Patti Griffin made a motion to adjourn. Motion seconded by Member Jim Emmett.

The meeting was adjourned at 12:35 p.m.

Minutes prepared by: Chrissy Maher

**PROCLAMATION NO. 2025-02-0311P**  
**RECOGNIZING GEORGE PETER VLAHOS FOR 53 YEARS OF**  
**EXCEPTIONAL CONTRIBUTIONS AND DEDICATION TO OAK FOREST**

- WHEREAS,** George Peter Vlahos immigrated to the United States from Sparta, Greece in 1962; and
- WHEREAS,** Mr. Vlahos moved to Oak Forest in 1971 with his wife Susan where they raised two children, Peter and Katrina; and
- WHEREAS,** Mr. Vlahos spent two years building New Horizon Restaurant at 14741 S. Central Avenue – officially opening in 1972; and
- WHEREAS,** Mr. Vlahos has been an integral part of the Oak Forest business community for 53 years, consistently demonstrating unwavering commitment to quality, supporting local initiatives, and fostering a welcoming environment; and
- WHEREAS,** Mr. Vlahos has earned a reputation for simple, yet delicious home cooking – featuring recipes from his native Greece; and
- WHEREAS,** Mr. Vlahos made the decision to retire from the restaurant business on January 16, 2025; and
- WHEREAS,** Mr. Vlahos plans to stay in Oak Forest to enjoy his well-deserved retirement.

**NOW, THEREFORE, BE IT RESOLVED THAT I,** Henry L. Kuspa, Mayor, and the City Council recognize and celebrate George Peter Vlahos for his exceptional contributions and dedication to Oak Forest over the past 53 years, and we extend our sincere gratitude for their unwavering commitment to our community.

**PASSED THIS 11<sup>th</sup> DAY OF FEBRUARY 2025**

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Henry L. Kuspa, Mayor

**ATTEST**

---

Nicole Tormey, City Clerk



ALL GOOD THINGS CLOSE TO HOME

# CITY COUNCIL AGENDA MEMO

---

DATE: February 11, 2025  
TO: Mayor Kuspa, City Council  
FROM: Fire Chief Gary Kasper  
SUBJECT: Ordinance 2025-02-10600 amending Chapter 94, Section 94.02 - Fire Lane Schedule

## Background

Currently, 70<sup>th</sup> Court, located in the industrial district of Oak Forest, has witnessed an increase in commercial activity. Unfortunately, some vehicles have been observed parking in areas designated for fire lanes, particularly around areas of entrances and exits within industrial businesses. This could obstruct emergency vehicles' access during a fire or other emergencies. The Oak Forest Fire Department has expressed concern regarding this issue, emphasizing the need for a clear path for fire trucks and emergency vehicles.

After evaluating the area, it is evident that the establishment of a No Parking – Fire Lane in these locations is essential for public safety. The new ordinance would not only comply with local fire codes but also enhance the overall safety of residents and workers in the vicinity.

1. **Location:**  
The No Parking – Fire Lane restriction will apply to 70<sup>th</sup> Court, specifically between 15351 to 15359, with clear signage and appropriate curb markings.
2. **Implementation:**
  - o Installation of No Parking – Fire Lane signs along the designated stretch.
  - o Enforcement will be conducted by the Oak Forest Police Department in coordination with Fire Department personnel.
3. **Effectiveness:**  
The ordinance will take effect upon installation of signage and appropriate marking.

## Recommendation

The Oak Forest Fire Department recommends that the City Council approve the proposed ordinance establishing a No Parking – Fire Lane on 70<sup>th</sup> Court between 15351 to 15359 within the industrial area. This will help ensure the safety and accessibility of emergency services, support fire prevention efforts, and align with safety standards.

## Action Requested

Approval of Ordinance 2025-02-10600 amending Chapter 94, Section 94.02 - Fire Lane Schedule.

---

CITY OF OAK FOREST  
COOK COUNTY, ILLINOIS

---

ORDINANCE NO. 2025-02-10600

---

AN ORDINANCE AMENDING CHAPTER 94, SECTION 94.02 – FIRE LANE SCHEDULE

ADOPTED BY THE MAYOR AND CITY COUNCIL  
OF THE CITY OF OAK FOREST,  
COOK COUNTY, ILLINOIS,  
THIS 11 DAY OF FEBRUARY, 2025

Passed by the City Council, February 11, 2025

Printed and Published, February 11, 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.

---

Nicole Tormey, City Clerk

ORDINANCE NO. 2025-02-10600

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

AN ORDINANCE AMENDING CHAPTER 94, SECTION 94.02 – NO PARKING - FIRE LANE SCHEDULE

An Ordinance Establishing a Fire Lane on 70<sup>th</sup> Court

WHEREAS, the City of Oak Forest has identified a critical need for designated fire lane in certain areas to ensure safe and efficient access for emergency response vehicles, and

WHEREAS, City of Oak Forest does not currently have a designated fire lane, but it has been determined that such a lane is necessary to ensure emergency response times and prevent obstructions to fire and emergency services, and

WHEREAS, the presence of parked vehicles or other obstructions on this section of 70<sup>th</sup> Court could impede emergency services and create a risk to public safety, and

WHEREAS, the City Council of City of Oak Forest is authorized to establish regulations and enforce fire lane designations to promote the safety and welfare of its residents.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF OAK FOREST, as follows:

Section 1. Designation of No Parking - Fire Lane

A fire lane is hereby established along the following portion of 70<sup>th</sup> Court:

ADD

|                |                        |                               |
|----------------|------------------------|-------------------------------|
| 15351 to 15359 | 70 <sup>th</sup> COURT | AS POSTED EAST Side of Street |
|----------------|------------------------|-------------------------------|

Section 2. Marking and Signage

(a) The City of Oak Forest shall be responsible for the installation of appropriate signs and pavement markings indicating the No Parking - Fire Lane, which shall conform to the standards established by the International Fire Code, Chapter 5, Section 503.

(b) No – Parking Fire Lane signs shall be installed at regular intervals along the designated fire lane. These signs shall clearly state that the area is a fire lane, and parking or obstruction is prohibited at all times.

(c) All ordinance in conflict herewith is hereby repealed to the extent of such conflict.

### Section 3. Enforcement and Penalties

(a) It shall be unlawful for any person to park, stop, or leave any vehicle in the designated No Parking - Fire Lane at any time, unless the vehicle is actively engaged in loading or unloading.

(b) Any vehicle found in violation of the No Parking - Fire Lane designation will be subject to fines and/or removal at the owner's expense, in accordance with the provisions of City of Oak Forest Code 94.13 or as determined by applicable local law.

(c) In case of emergencies, the City of Oak Forest Fire Department or Police Department shall have the authority to remove vehicles blocking the fire lane without prior notice.

(d) 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. 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 11 Day of February, 2025

APPROVED By Mayor

This 11 Day of February, 2025

\_\_\_\_\_  
HENRY L. KUSPA, MAYOR

ATTEST:

\_\_\_\_\_  
NICOLE TORMEY, CITY CLERK

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



ALL GOOD THINGS CLOSE TO HOME

## CITY COUNCIL AGENDA MEMO

---

DATE: February 5, 2025  
TO: Mayor Kuspa, City Council  
FROM: Tom Rieman, IT Director  
SUBJECT: Main Firewall Appliance Upgrade

### Background

Aging current Palo Alto firewall nearly end of life and needs to be replaced since this being a critical piece of equipment for the network. This newer appliance will increase network speed and help protect the network against current outside threats.

### Recommendation

Requesting approval to purchase new Palo Alto firewall thru RKON for \$14,891.25. This is planned in 2024-25 CIP budget.

### Action Requested

Approval to purchase new Palo Alto firewall thru RKON for \$14,891.25.

---



QUOTE NUMBER: 006947 v1

**PREPARED FOR:**  
Tom Rieman, City of Oak Forest





RKON, 328 S. Jefferson,  
Suite 450, Chicago, IL 60661

| Palo Alto Networks PA-1410     |  | Price      | Qty       | Ext. Price         |
|--------------------------------|--|------------|-----------|--------------------|
| <b>PAN-PA-1410</b>             | Palo Alto Networks PA-1410 Firewall Appliance  | \$7,496.25 | 1         | \$7,496.25         |
| <b>PAN-SVC-BKLN-1410</b>       | Palo Alto Networks Premium Support - extended service agreement - 1 year   | \$1,620.00 | 1         | \$1,620.00         |
| <b>PAN-PA-1410-BND-CORESEC</b> | Palo Alto Networks Core Security Subscription Bundle Advanced Threat Prevention, Advanced URL Filtering, Advanced - 1 year | \$5,775.00 | 1         | \$5,775.00         |
|                                |  |            | Subtotal: | <b>\$14,891.25</b> |





RKON, 328 S. Jefferson,  
Suite 450, Chicago, IL 60661

Prepared by:

**RKON, LLC**

Debra Lane  
(312) 654-0300  
Fax (312) 654-1389  
dlane@rkon.com

Prepared for:

**City of Oak Forest**

15440 S. Central Ave.  
Oak Forest, IL 60452  
Tom Rieman  
(708) 687-4050  
trieman@oak-forest.org

Quote Information:

**Quote #: 006947**

Version: 1  
Delivery Date: 02/04/2025  
Expiration Date: 03/31/2025

### Quote Summary

| Description                | Amount             |
|----------------------------|--------------------|
| Palo Alto Networks PA-1410 | \$14,891.25        |
| Total:                     | <b>\$14,891.25</b> |

Please send all Purchase Orders to salesops@rkon.com

Shipping & tax to be billed at actual

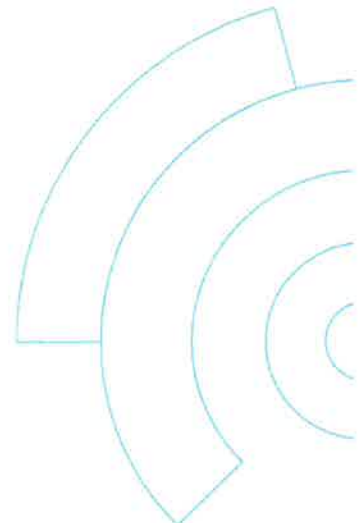
Prices are subject to change with or without prior notice due to vendor's pricing or unforeseeable events. RKON reserves the right to make any corrections to prices quoted due to clerical errors or errors of omission

### City of Oak Forest

Signature: \_\_\_\_\_

Name: \_\_\_\_\_

Date: \_\_\_\_\_





ALL GOOD THINGS CLOSE TO HOME

# CITY COUNCIL AGENDA MEMO

DATE: February 5, 2025  
 TO: Mayor Kuspa, City Council  
 FROM: Tom Rieman, IT Director  
 SUBJECT: Upgrading Comcast Internet Speeds plus Backup Internet Circuit with AT&T

### Background

Currently the internet speeds from Comcast run at 1Gbps with no automatic failover to another internet provider. If our Comcast internet circuit was to go down, currently IT Department must call to activate an old Astound circuit. The City's departments are increasingly becoming more dependent on the internet using more internet cloud based solutions. This proposed solution would double the current internet speeds to 2Gbps and provide an automatic failover to AT&T for a backup internet provider.

### Recommendation

Requesting approval to sign a new 3 year contract with Comcast at \$2,781.24 per month, \$100,124.64 length of 3 year term. With the removal of 2 existing Comcast lines and 1 Astound/RCN line no longer needed with proposed new Comcast 2Gbps Ethernet Dedicated Internet (EDI), the difference will be an increase in \$95.40 per month / \$3,434.40 over the 3 year term.

| <u>Current</u>              | <u>Per Month</u>  | <u>Over 3 Years</u> |  | <u>Proposed</u>           | <u>Per Month</u>  | <u>Over 3 Years</u> |
|-----------------------------|-------------------|---------------------|--|---------------------------|-------------------|---------------------|
| Comcast Internet 1GB        | \$1525.00         | \$54900.00          |  | Comcast Internet 2GB      | \$2105.00         | \$75,780.00         |
| Comcast Backups to PW & FS1 | \$670.76          | \$24,147.36         |  | AT&T Backup Internet Line | \$611.24          | \$22,004.64         |
| Astound/RCN backup          | \$425.08          | \$15,410.88         |  |                           |                   |                     |
| <b>Current Total</b>        | <b>\$2,620.84</b> | <b>\$94,350.24</b>  |  | <b>Proposed Total</b>     | <b>\$2,716.24</b> | <b>\$97,784.64</b>  |

Difference per month: increase of \$95.40  
 Difference per 3 year term: increase of \$3,434.40

Action Requested

Approval to sign a new 3 year contract with Comcast with 2Gbps Ethernet Dedicated Internet (EDI) circuit with AT&T backup internet automatic failover circuit at \$2,716.24 per month, length of term \$97,784.64.

MSA ID#: IL-3292614-bcart

SO ID#: IL-3292614-bcart-27188640

Account Name: City Of Oak Forest

**CUSTOMER INFORMATION (for notices)**

|   |   |  |
|---|---|--|
| Primary Contact: <u>Tom Rieman</u><br>Title: <u>IT Director</u><br>Address 1: <u>15440 Central Ave</u><br>Address 2:<br>City: <u>Oak Forest</u><br>State: <u>IL</u><br>Zip: <u>60452</u><br>Phone: <u>7086874050</u><br>Cell:<br>Fax:<br>Email: <u>trieman@oak-forest.org</u> | Billing Account Name: <u>City Of Oak Forest</u><br>Billing Name: <u>(3rd Party Account)</u><br>Billing Contact: <u>Tom Rieman</u><br>Title: <u>IT Director</u><br>Phone: <u>7086874050</u><br>Cell:<br>Fax:<br>Email: <u>trieman@oak-forest.org</u> | INVOICE ADDRESS<br>Address 1: <u>15440 Central Ave</u><br>Address 2:<br>City: <u>Oak Forest</u><br>State: <u>IL</u><br>Zip Code: <u>60452</u><br>Tax Exempt: <u>Yes</u><br>* If Yes, please provide and attach all applicable tax exemption certificates |
|---|---|--|

**SUMMARY OF CHARGES (Details on following pages)**

|   |   |
|---|---|
| Service Term (Months): <u>36</u>  |   |
| <b>SUMMARY OF SERVICE CHARGES*</b><br>Current Monthly Recurring Charges: \$1,555.00<br>Current Trunk Services Monthly Recurring Charges: \$0.00<br><b>Total Current Monthly Recurring Charges (all Services): \$1,555.00</b><br><br>Change Monthly Recurring Charges: \$1,226.24<br>Change Trunk Services Monthly Recurring Charges: \$0.00<br><b>Change Monthly Recurring Charges (all Services): \$1,226.24</b><br><br>Total Monthly Recurring Charges: \$2,781.24<br>Total Trunk Services Monthly Recurring Charges: \$0.00<br><b>Total Monthly Recurring Charges (all Services): \$2,781.24</b> | <b>SUMMARY OF STANDARD INSTALLATION FEES*</b><br>Total Standard Installation Fees: \$0.00<br>Total Trunk Services Standard Installation Fees: \$0.00<br><b>Total Standard Installation Fees (all Services): \$0.00</b><br><br><b>SUMMARY OF CUSTOM INSTALLATION FEES*</b><br>Total Custom Installation Fee: \$0.00<br><br><b>SUMMARY OF MONTHLY EQUIPMENT FEES*</b><br>Current Services Equipment Fee Monthly Recurring Charges: \$0.00<br>Current Trunk Services Equipment Fee Monthly Recurring Charges: \$0.00<br><b>Current Equipment Fee Monthly Recurring Charges (All Services): \$0.00</b><br><br>Change Services Equipment Fee Monthly Recurring Charges: \$39.95<br>Change Trunk Services Equipment Fee Monthly Recurring Charges: \$0.00<br><b>Change Equipment Fee Monthly Recurring Charges (All Services): \$39.95</b><br><br>Total Service Equipment Fee Monthly Recurring Charges: \$39.95<br>Total Trunk Service Equipment Fee Monthly Recurring Charges: \$0.00<br><b>Total Equipment Fee Monthly Recurring Charges (All Services): \$39.95</b> |

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

**GENERAL COMMENTS**

**AGREEMENT**

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

By purchasing Comcast voice services, you are giving Comcast Business permission to request a copy of the Customer Service Record(s) from your existing carrier(s). Customer Service Records include the telephone numbers listed on the account(s) and may also include information related to services provided by such carrier(s).

**COMPANY ACKNOWLEDGES RECEIPT AND UNDERSTANDING OF THIS 911 NOTICE:**

Your Comcast Business Voice Services set forth in this Sales Order (the "Voice Services") have the following 911 limitations:

- In order for 911 calls to be properly directed to emergency services using the Voice Services, Customer must provide and maintain the correct service address information ("Registered Service Location") for each telephone number and extension used by Customer. The Registered Service Location should also include information such as floor and office number as appropriate.
- If the Voice Services are moved to, or used in, a different location without Customer providing an updated Registered Service Location, 911 calls may be directed to the wrong emergency authority, may transmit the wrong address, and/or the Voice Services (including 911) may fail altogether. Customer's use of a telephone number not associated with its geographic location, or a failure to allot sufficient time for a Registered Service Location change to be processed, may increase these risks.
- Customer is solely responsible for programming its telephone system to map each telephone number and extension to the correct location, and for updating the telephone system as necessary to reflect moves or additions of stations.
- Customer 911 calls may be sent to an emergency call center where an agent will ask for the caller's name, telephone number, and location, and then will contact the local emergency authority.
- The Voice Services use electrical power in the Customer's premises. If there is an electrical power outage, 911 calling may be interrupted if back-up power is not installed, fails, or is exhausted. Voice Services that rely on a broadband connection may also be interrupted if the broadband service fails.
- Calls using the Voice Services, including calls to 911, may not be completed if there is a problem with network facilities, including network congestion, network equipment and/or power failure, a broadband connection failure, or another technical problem.
- Failure by Customer to make updates to the Registered Service Location, including updates to restore service address to the original Registered Service Location, or failure to allot sufficient time for the Service Location update provisioning to complete may result in emergency services being dispatched to the incorrect Service Location.
- Customers should call Comcast at 800-741-4141 if they have any questions or need to update the Registered Service Location in the E911 system.

BY SIGNING BELOW, CUSTOMER ACKNOWLEDGES THAT IT HAS READ AND UNDERSTANDS THE FOREGOING 911 NOTICE AND THE 911 LIMITATIONS OF THE VOICE SERVICES.

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

| CUSTOMER USE ONLY (by authorized representative) |            | COMCAST USE ONLY (by authorized representative) |                          |
|--|------------|---|--------------------------|
| Signature:                                       | Signature: | Sales Rep:                                      | David Zehren             |
| Name:  | Name:      | Sales Rep E-Mail:                               | David_Zehren@Comcast.Com |
| Title:   | Title:     | Region:   | Chicago                  |
| Date:  | Date:      | Division:                                       | Central                  |



## COMCAST ENTERPRISE SERVICES SALES ORDER FORM

SERVICES AND PRICING

Account Name: City Of Oak Forest Date: 1/22/2025  
 MSA ID#: IL-3292614-bcart SO ID#: IL-3292614-bcart-27188640

Short Description of Service:

Service Term: 36 MONTHS

PAGE 2 of 3

| Line | Request | Action | Service(s)                                      | Description | Service Location A*               | Service Location Z* | Tax Jurisdiction | Qty | Solution Charges |          |
|------|---------|--------|---|-------------|-----------------------------------|---------------------|------------------|-----|------------------|----------|
|      |         |        |   |             |                                   |                     |                  |     | Monthly          | One-Time |
| 001  | Renew   | Remove | EDI - Network Interface - Gig E                 | Port        | 15440 Central Ave / 15440 Central | -                   | Interstate       | 1   | \$0.00           | \$0.00   |
| 002  | Renew   | Remove | EDI - Bandwidth                                 | 1000 Mbps   | 15440 Central Ave / 15440 Central | -                   | Interstate       | 1   | (\$1,525.00)     | \$0.00   |
| 003  | Renew   | Remove | IPv4 Static Address Block (28 (14)              | Static IP   | 15440 Central Ave / 15440 Central | -                   | Interstate       | 1   | (\$30.00)        | \$0.00   |
| 004  | Renew   | Add    | EDI - Network Interface - 10 Gig                | Port        | 15440 Central Ave / 15440 Central | -                   | Interstate       | 1   | \$0.00           | \$0.00   |
| 005  | Renew   | Add    | EDI - Bandwidth                                 | 2000 Mbps   | 15440 Central Ave / 15440 Central | -                   | Interstate       | 1   | \$2,105.00       | \$0.00   |
| 006  | Renew   | Add    | IPv4 Static Address Block (28 (14)              | Static IP   | 15440 Central Ave / 15440 Central | -                   | Interstate       | 1   | \$35.00          | \$0.00   |
| 007  | -       | -      | -   | -           | -                                 | -                   | -                | -   | \$0.00           | \$0.00   |
| 008  | New     | Add    | Off-Net DIA - 15440 Central Ave Type 2 - 10/100 | 100Mbps     | 15440 Central Ave Type 2 / 15440  | -                   | Interstate       | 1   | \$611.24         | \$0.00   |
| 009  | New     | Add    | IPv4 Static Address Block (29 (6)               | Static IP   | 15440 Central Ave Type 2 / 15440  | -                   | Interstate       | 1   | \$30.00          | \$0.00   |
| 010  | -       | -      | -   | -           | -                                 | -                   | -                | -   | \$0.00           | \$0.00   |
| 011  | -       | -      | -   | -           | -                                 | -                   | -                | -   | \$0.00           | \$0.00   |
| 012  | -       | -      | -   | -           | -                                 | -                   | -                | -   | \$0.00           | \$0.00   |
| 013  | -       | -      | -   | -           | -                                 | -                   | -                | -   | \$0.00           | \$0.00   |
| 014  | -       | -      | -   | -           | -                                 | -                   | -                | -   | \$0.00           | \$0.00   |
| 015  | -       | -      | -   | -           | -                                 | -                   | -                | -   | \$0.00           | \$0.00   |
| 016  | -       | -      | -   | -           | -                                 | -                   | -                | -   | \$0.00           | \$0.00   |
| 017  | -       | -      | -   | -           | -                                 | -                   | -                | -   | \$0.00           | \$0.00   |
| 018  | -       | -      | -   | -           | -                                 | -                   | -                | -   | \$0.00           | \$0.00   |
| 019  | -       | -      | -   | -           | -                                 | -                   | -                | -   | \$0.00           | \$0.00   |
| 020  | -       | -      | -   | -           | -                                 | -                   | -                | -   | \$0.00           | \$0.00   |
| 021  | -       | -      | -   | -           | -                                 | -                   | -                | -   | \$0.00           | \$0.00   |
| 022  | -       | -      | -   | -           | -                                 | -                   | -                | -   | \$0.00           | \$0.00   |
| 023  | -       | -      | -   | -           | -                                 | -                   | -                | -   | \$0.00           | \$0.00   |
| 024  | -       | -      | -   | -           | -                                 | -                   | -                | -   | \$0.00           | \$0.00   |
| 025  | -       | -      | -   | -           | -                                 | -                   | -                | -   | \$0.00           | \$0.00   |
| 026  | -       | -      | -   | -           | -                                 | -                   | -                | -   | \$0.00           | \$0.00   |
| 027  | -       | -      | -   | -           | -                                 | -                   | -                | -   | \$0.00           | \$0.00   |
| 028  | -       | -      | -   | -           | -                                 | -                   | -                | -   | \$0.00           | \$0.00   |
| 029  | -       | -      | -   | -           | -                                 | -                   | -                | -   | \$0.00           | \$0.00   |
| 030  | -       | -      | -   | -           | -                                 | -                   | -                | -   | \$0.00           | \$0.00   |
| 031  | -       | -      | -   | -           | -                                 | -                   | -                | -   | \$0.00           | \$0.00   |
| 032  | -       | -      | -   | -           | -                                 | -                   | -                | -   | \$0.00           | \$0.00   |
| 033  | -       | -      | -   | -           | -                                 | -                   | -                | -   | \$0.00           | \$0.00   |
| 034  | -       | -      | -   | -           | -                                 | -                   | -                | -   | \$0.00           | \$0.00   |
| 035  | -       | -      | -   | -           | -                                 | -                   | -                | -   | \$0.00           | \$0.00   |
| 036  | -       | -      | -   | -           | -                                 | -                   | -                | -   | \$0.00           | \$0.00   |
| 037  | -       | -      | -   | -           | -                                 | -                   | -                | -   | \$0.00           | \$0.00   |
| 038  | -       | -      | -   | -           | -                                 | -                   | -                | -   | \$0.00           | \$0.00   |
| 039  | -       | -      | -   | -           | -                                 | -                   | -                | -   | \$0.00           | \$0.00   |
| 040  | -       | -      | -   | -           | -                                 | -                   | -                | -   | \$0.00           | \$0.00   |
| 041  | -       | -      | -   | -           | -                                 | -                   | -                | -   | \$0.00           | \$0.00   |
| 042  | -       | -      | -   | -           | -                                 | -                   | -                | -   | \$0.00           | \$0.00   |
| 043  | -       | -      | -   | -           | -                                 | -                   | -                | -   | \$0.00           | \$0.00   |
| 044  | -       | -      | -   | -           | -                                 | -                   | -                | -   | \$0.00           | \$0.00   |
| 045  | -       | -      | -   | -           | -                                 | -                   | -                | -   | \$0.00           | \$0.00   |
| 046  | -       | -      | -   | -           | -                                 | -                   | -                | -   | \$0.00           | \$0.00   |
| 047  | -       | -      | -   | -           | -                                 | -                   | -                | -   | \$0.00           | \$0.00   |
| 048  | -       | -      | -   | -           | -                                 | -                   | -                | -   | \$0.00           | \$0.00   |
| 049  | -       | -      | -   | -           | -                                 | -                   | -                | -   | \$0.00           | \$0.00   |
| 050  | -       | -      | -   | -           | -                                 | -                   | -                | -   | \$0.00           | \$0.00   |





ALL GOOD THINGS CLOSE TO HOME

## CITY COUNCIL AGENDA MEMO

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**DATE:** February 11, 2025  
**TO:** Mayor Kuspa, City Council  
**FROM:** Paul Ruane, Assistant Director of Community and Economic Development  
**SUBJECT:** Approval of Resolution 2025-02-0480R, approving, authorization, acknowledgement and indemnification for site access and earthwork agreement at 15541 S. Cicero Avenue

### Background

In order to address the City's engineering review comments for the proposed development at the location 156th Street & S Cicero Avenue (former ACE Hardware site). HR Green requested the design engineer to field verify the existing water service size. During the demolition of the existing building, the water service was cut just inside the property line; the new design will take advantage of the existing line, by connecting to it and create a loop, all the way to Waverly Avenue.

In order to request permission from the City of Oak Forest to access the property for a field exploratory excavation and verify the size and condition of the service they need to receive approval from City Council. This is to make sure the service remains usable as if it not, then an IDOT Utility Permit would need to be pursuit as we would need to connect West of Cicero Avenue. The proposed excavation would need to dig an approximate 5'x5' opening on the existing parking lot asphalt inside the property to find the service. IDOT (sidewalk) right of way will not be impacted by the exploratory digging. This would be done in 2-3 hours and backfilled that same day so no open excavations/safety hazards are left.

### Recommendation

Staff recommends approval of the requested resolution.

### Action Requested

Approval of Resolution 2025-02-0480R

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CITY OF OAK FOREST

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RESOLUTION NO. 2025-02-0480R

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**A RESOLUTION APPROVING AUTHORIZATION, ACKNOWLEDGEMENT AND  
INDEMNIFICATION FOR SITE ACCESS AND EARTHWORK AGREEMENT**

(15541 S. Cicero 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.

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City Clerk

RESOLUTION NO. 2025-02-0480R

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

**A RESOLUTION APPROVING AUTHORIZATION, ACKNOWLEDGEMENT AND INDEMNIFICATION FOR SITE ACCESS AND EARTHWORK AGREEMENT**

(15541 S. Cicero Avenue)

WHEREAS, EM8 OAK FOREST WAVERLY CREEK, L.P (the "Developer") is in the process of entering into an agreement with the City for a mixed – use development at the northeast corner of Cicero Avenue and 156<sup>th</sup> Street (the "Site"); and

WHEREAS, Developer proposes to acquire land from the City, said total project area approximately 2.16 acres in size, located at the northeast corner of 156<sup>th</sup> Street and Cicero Avenue in Oak Forest, Illinois (the "Subject Property"); and

WHEREAS, the City owns, operates, maintains or otherwise controls those streets which abut the Site and all public utilities and facilities therein; and

WHEREAS, the City and Developer both seek the timely redevelopment of the Site (the "Project") pursuant to those basic terms which have been fundamentally agreed to by the parties; and

WHEREAS, while not all aspects of the Project are finalized at this point, Developer seeks permission to begin earthwork and grading on and at the Subject Property (the "Work") and along the Streets adjacent to the boundary of the Subject Property; and

WHEREAS, the Developer is willing to move forward at its own risk and to protect the City from any liability associated with the work authorized by this Resolution; and

WHEREAS there are parcels of property that will be included in within the Project that are not currently located in the existing Tax Increment Financing District; and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and City Council of the City of Oak Forest, Cook County, Illinois, as follows:

**SECTION ONE - RECITALS**

The foregoing recitals are incorporated herein as the findings of the City.

**SECTION TWO - APPROVAL**

The Mayor and City Council hereby approve and ratify the terms and conditions of that agreement entitled "AUTHORIZATION, ACKNOWLEDGMENT AND INDEMNIFICATION FOR SITE ACCESS AND EARTHWORK AGREEMENT, (the "Agreement") said Agreement attached hereto as Exhibit A and incorporated herein by this reference.

**SECTION THREE - EXECUTION**

The City Administrator is hereby authorized and directed to execute that Agreement attached hereto as Exhibit A, on behalf of the City Council and Mayor of the City of Oak Forest.

**SECTION FOUR – EFFECTIVE DATE**

This Resolution shall be in full force and effect upon its passage and approval in the manner provided by law.

**ADOPTED**

This \_\_\_\_\_ Day of \_\_\_\_\_, 2025

**APPROVED** By Mayor

This \_\_\_\_\_ Day of \_\_\_\_\_, 2025

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HENRY L. KUSPA, MAYOR

**ATTEST:**

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NICOLE TORMEY, CITY CLERK

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

**Exhibit A**  
Authorization, Acknowledgement, and Indemnification for Site Access and Earthwork  
Agreement

**AUTHORIZATION, ACKNOWLEDGMENT AND  
INDEMNIFICATION FOR SITE ACCESS AND EARTHWORK AGREEMENT  
(15541 S. Cicero)**

This Agreement ("Agreement") for site access and earthwork is entered into this 30<sup>th</sup> day of January, 2025, by and between EM8 Properties, LLC, with its principal office address at 350 N La Salle Dr., Ste 900, Chicago, Il 60654 ("Developer") and the City of Oak Forest, a municipal corporation, at 15440 S. Central Avenue, Oak Forest, Illinois 60452 (the "City").

WHEREAS, Developer proposes to enter into an agreement for the acquisition and redevelopment of the following described real property, located at 15541 S. Cicero Street in Oak Forest, Illinois:

LOTS 9, 10, 11, 12, 13, 14 & 15 IN BLOCK 29 IN ARTHUR T. MCINTOSH AND COMPANY'S CICERO AVENUE SUBDIVISION IN THE WEST ½ OF SECTION 15 AND THE EAST ½ OF THE SECTION 16, TOWNSHIP 36 NORTH, RANGE 13 EAST OF THE THIRD PRINCIPAL MERIDIAN, (EXCEPT THEREFROM THAT PART OF SAID LOTS 9, 10, 11, AND 12 IN BLOCK 29 LYING EASTERLY OF THE LINES DESCRIBED AS FOLLOWS: COMMENCING AT THE NORTHEAST CORNER OF SAID LOT 9, THENCE ALONG THE NORTH LINE OF SAID LOT 9, SOUTH 89 DEGREES, 54 MINUTES AND 51 SECONDS WEST, 115.00 FEET TO THE POINT OF BEGINNING, THENCE SOUTH 22 DEGREES, 01 MINUTE AND 28 SECONDS EAST, 80.90 FEET TO A BEND POINT, THENCE SOUTH 19 DEGREES, 03 MINUTES, AND 37 SECONDS WEST, 115.73 FEET NORTHEASTERLY OF THE SOUTHEASTERLY CORNER OF SAID LOT 12) IN COOK COUNTY, ILLINOIS.

P.I.N.s: 28-15-300-010-0000, 28-15-300-021-0000 through 28-15-300-027-0000

situated in the County of Cook and State of Illinois (the "Site"); and

WHEREAS, Developer is proposing a mixed-use residential & commercial development at the Site; and

WHEREAS, the City owns, operates, maintains or otherwise controls those streets which abut the Site and all public utilities and facilities therein (the "Streets"); and

WHEREAS, the City and Developer both agree to the importance of the timely redevelopment of the Site (the "Project"); and

WHEREAS, while the redevelopment and sale of the Site from the City to the Developer has not been finalized at this point, Developer seeks permission to begin earthwork and grading on and at the Site (the "Work") and along the Streets adjacent to the boundary of the Site; and

WHEREAS, the Developer is willing to move forward at its own risk and to protect the City from any liability associated with the Work authorized hereunder.

NOW, THEREFORE, the City grants to Developer, and its authorized workers, professionals and consultants permission to enter onto the Site and Streets to perform the Work in accordance with the following terms and conditions:

1. The City authorizes and grants a license to Developer, its authorized workers, agents, contractors, subcontractors and employees to undertake and complete that earthwork and grading described on those plans attached hereto as **Exhibit A**. The activities may include but are not limited to grading, digging or boring through the surface of the City's property at the Site, but not any disturbance of the surface or subsurface of the Streets. The activities may include, but are not limited to, equipment access to and storage at the Site during the completion of the Work. The City authorizes and grants Developer, their contractors, subcontractors, agents and employees, access to and from the Site for the necessary equipment, tools and vehicles to conduct the Work. Developer and their contractors and agents shall secure specific approval for the time and nature of the use or temporary blockage of any of the Streets (which approval will not be unreasonably withheld) and shall not interfere with any City operations during the course of conducting the Work or other operations authorized by this Agreement. Developer shall be responsible for and shall implement adequate and required sediment and erosion control measures for the Site during the progress of all Work. Developer shall bear all costs and expenses associated with the Work, Site and Street clean up and transport of any soils or spoils to or from the Site.

2. Developer shall at all times conduct the Work in such a manner as to minimize hazards to vehicular and pedestrian traffic and to those using the City's Streets or property. Developer agrees to assume all health and safety risks associated directly or indirectly with the Work. All signs, barricades, flaggers, etc., required for traffic control shall be furnished by Developer. No revisions or additions shall be made to the approved plans for the proposed Work on the Site without the written permission of the City Director of Public Works. Developer and its contractors and agents shall not interfere with the City's operations during the course of the installation, testing or other operations authorized by this Agreement. Developer shall advise the City Director of Public Works or the schedule of the Work in advance of any Work. Developer acknowledges and agrees that the City may require, at any time, Developer to temporarily vacate all or part of the City's property. The City shall not be held responsible in any way for any losses, damages or expenses suffered by Developer relative to any temporary access to or use of the City's property by the City. All costs and expenses associated with the Work and this Agreement shall be the responsibility of and be paid for by Developer. The City is not responsible for any damage incurred or caused by Developer, related to or associated with Developer's activities, its

contractor's, agent's or employees' equipment, property or Work. Developer shall bear the sole and entire risk of its activities, property or equipment being used or located on any City property.

3. Developer shall consult with the local utility companies to determine the existence and location of electrical, gas, water, cable and telephone service prior to any Work on the Site. Developer shall be solely responsible for selecting the location for the grading and ground work provided, however, that the proposed work shall be based on plans approved by the City Director of Public Works or his duly authorized representatives. Developer shall indemnify and hold the City, its officers, City Council members, servants, employees, agents and successors and assigns both in their individual and official capacities (collectively, "City Affiliates") harmless from any and all liability that may be incurred by damage or repair to utilities caused by the acts of Developer, its employees, contractors, servants, subcontractors and agents.

4. Developer will not do or permit any act or thing which may impair the value of the City's property or Streets or that materially increases the dangers or poses an unreasonable risk of harm to persons on or off the Site arising from activities thereon, or that constitutes a public or private nuisance or waste to the Site or any part thereof. Neither Developer nor its contractors shall represent or hold themselves out as employees or agents of the City.

5. In the course of performing the Work, Developer shall not use the City's property for any activities involving the use, generation, treatment, storage or disposal of any hazardous or toxic chemical, material, substance or waste. Developer shall not conduct any activity on the City's property or use the City's Property in any manner (i) which would cause the City's property to become a hazardous waste treatment, storage or disposal facility, (ii) so as to cause a release or threat of a release of hazardous waste from the City's property, or (iii) so as to cause a discharge of pollutants or effluents into any water source or system.

6. In consideration for the City's agreement to permit Developer to enter onto the Site and City property to perform the Work contemplated by this Agreement, Developer agrees as follows:

A. Developer, their successors and assigns shall defend, indemnify and hold harmless the City and the City Affiliates and each of them, from and against any and all civil liabilities, actions, responsibilities, obligations, losses, damages, and claims, and all costs and expenses, including but not limited to attorney's fees and expenses (collectively, "Losses") pursuant to any federal, state and local laws (including the common law), statutes, ordinances, rules, regulations and other requirements relating to or which the City and/or the City Affiliates may incur from or on account of (either directly or indirectly) the Work performed hereunder, including but not limited to any Losses incurred which are based on tort law, wrongful death, and/or a personal injury claim, suit or action and/or any Losses relating to environmental investigation, cleanup, or abatement, whether asserted or unasserted, direct or indirect, existing or inchoate, known or unknown, having arisen or to arise in the future, and in any manner whatsoever incurred relating to (i) any condition of the City's property (including the groundwater thereunder) or the existence of Hazardous Substances (herein defined as that term is defined in 42 U.S.C. §9601(14), Hazardous Waste (herein defined as that term is defined in 42 U.S.C. §6903(5)) or Petroleum (herein defined as that

term is defined in 42 U.S.C. §6991(8)), on or emanating from the City's property (including the groundwater thereunder); (ii) the violation or claimed violation on the City's property (including the groundwater thereunder) of any environmental law or regulation (including civil penalties sought to be imposed by governmental authorities for such violations); (iii) any condition of any property (including groundwater) or surface water alleged to have been caused by the migration, transportation, release (as defined by 42 U.S.C. §9601(22)) or threatened release (as defined by 42 U.S.C. §9601 (22)) of Hazardous Substances, Hazardous Waste, or Petroleum on or from the City's property (including the groundwater thereunder); and the imposition of any lien for the recovery of any costs related to the migration, release, or threatened release of Hazardous Substances, Hazardous Waste, or Petroleum (or allegations of the same) on or from the City's property (including the groundwater thereunder).

B. Developer and their successors and assigns hereby agree to release, waive, covenant not to sue and forever discharge the City and the City Affiliates, and each of them, for any claim, suit, or action, whether or not well founded in fact or in law, which Developer, their contractors, agents or employees have, or may have, arising out of any evaluation, examination, testing, sampling or environmental appraisal or the Work conducted by Developer, their contractors, agents or employees at or on the City's property. Notwithstanding any other provision of this Agreement, as between the City and the City Affiliates on one hand, and Developer, on the other hand, under no circumstances shall the City and the City Affiliates be liable for Losses arising from any condition on the City's property or Hazardous Substances, Hazardous Waste, or Petroleum emanating from or contained in the City's property (including the groundwater thereunder), and the duty to defend, hold harmless and indemnify under this Paragraph 6 shall apply to all such Losses.

C. Developer shall assume the expense of defending all suits, administrative proceedings and disputes of any description with all persons, entities, political subdivisions or government agencies arising out of the matters to be indemnified under this Agreement. In the event that the City or any of the City Affiliates is/are named as a defendant(s) in any lawsuit arising out of the matters to be indemnified under this Agreement, the City and/or any of the City Affiliates shall have the right to choose the attorney(s) who represent(s) them in said lawsuit, and the costs, expenses and fees associated with said attorney(s) in relation to said lawsuit shall be paid by Developer pursuant to the indemnification provisions herein.

7. Developer shall immediately deliver to the City any and all records, documents (including writings, drawings, graphs, charts, photographs, phono records, and other data compilations from which information can be obtained, translated, if necessary, through detection devices into reasonably usable form), or reports of any kind (including all written, printed, recorded or graphic matter however produced or reproduced and all copies, drafts and versions thereof not identical in each respect to the original) which relate or refer to the environmental matters and/or conditions associated either directly or indirectly with the City's property and/or Developer's property (including the groundwater thereunder), including but not limited to written reports of a site assessment, environmental audits, soil test reports, water test reports, laboratory analysis and documents, reports or writings relating or referring to the Work.

8. Developer and its agents, contractors, subcontractors and employees shall perform the Work in a workmen-like manner, and shall conduct all Work at the Site in accordance with all applicable federal, state and local regulations, including without limitation Illinois Environmental Protection Agency and federal regulations and all health and safety requirements. Developer and Consultant's agents, contractors, subcontractors and employees shall take all reasonable precautions to minimize damage to the City's property from the installation of any equipment and the Work on the City's property and shall restore the City's property to its original condition within Three (3) days after completion of the Work or the termination of this Agreement, should the Buyer not acquire the Site from the City. The restoration of the City's property and Work must be to the satisfaction of the City Director of Public Works.

- A. Developer shall not perform any sewer work until the legally required permits are issued, including those from the Illinois Environmental Protection Agency and the Metropolitan Water Reclamation District (if applicable)..
- B. Developer shall not undertake or complete any work on water facilities or service until the Illinois Environmental Protection Agency permit is issued (if applicable)..
- C. Developer must obtain the NOI from the Illinois Environmental Protection Agency (if applicable)..

9. Developer shall be solely responsible for the testing, storage, treatment and disposal of all material removed from the Site and/or which result from the Work, and Developer shall indemnify and hold the City and the City Affiliates, their officers, employees and agents harmless from and against any and all costs and liabilities and Losses relating to such materials. The City will not be identified at any time, in any place, document, record or manifest as the owner, generator or transporter of materials or soil taken from the City's property as a result of the Work.

10. Developer agree to obtain and furnish at their own expense insurance policies that are acceptable to the City, protecting the City and the City Affiliates from any and all damages, claims and losses on a primary and noncontributory basis. Developer further agrees to cause Contractual Liability Endorsements to be issued by the insurance companies (and attached to the policies of insurance) to include under the coverage therein extended an obligation on the part of the insurers to insure against Developer's liability hereunder and to identify the City and the City Affiliates against Losses, liability, costs, expenses, attorney's fees and court costs. Contractual Liability Endorsements to the policies shall include as named co-insureds the City of Oak Forest and the City Affiliates. In addition, Certificates of Insurance adding the City and the City Affiliates as Additional Insureds on the Developer's and Contractor's Comprehensive General Liability Policy, Pollution Liability, Worker's Compensation, Auto Liability and Professional Errors and Omissions coverages shall be submitted to the City. All such contracts of insurance shall provide for thirty (30) days advance notice to the City of cancellation thereof. The Certificate of Insurance and policies and endorsements required hereunder shall be submitted to and approved by the City before Work is permitted to be started.

11. This Agreement shall inure to the benefit of, and shall be binding upon the heirs, legatees, transferees, assigns, personal representatives, owners, insurers, agents, servants,

employees, administrators, executors, representatives and/or successors in interest of any kind whatsoever, of the parties hereto.

12. This Agreement may be executed in counterparts, each of which shall constitute an original, but all together shall constitute one and the same Agreement.

13. In the event any term or provision of this Agreement shall be held illegal, invalid, unenforceable or inoperative as a matter of law, the remaining terms and provisions of this Agreement shall not be affected thereby, but each such term and provision shall be valid and shall remain in full force and effect.

14. This Agreement embodies the entire agreement between the parties hereto and supersedes any and all prior agreements and understandings, whether written or oral, and whether formal or informal. In addition, this Agreement embodies and merges the entire understanding between and among the parties hereto, and any and all prior correspondence, conversations, or memoranda relating the subject matter stated herein are being merged herein and replaced hereby. No change hereto shall be effective without the written consent and authorization of all of the parties hereto.

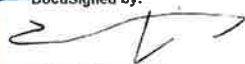
15. In construing this Agreement and/or determining the rights of the parties hereunder, no party shall be deemed to have drafted or created this Agreement, or any portion thereof.

16. The executing representatives of the parties to this Agreement represent and certify that they are fully authorized to enter into the terms and conditions of this Agreement and to execute and legally bind that party to it.

IN WITNESS WHEREOF, this Agreement has been executed as of the date specified above.

*[Remainder of page intentionally left blank. Signature page follows.]*

EM8 Properties, LLC, an Illinois limited liability company

DocuSigned by:  
By:  \_\_\_\_\_  
Its 4D5E96A016374A5... \_\_\_\_\_

ATTEST:  
Signed by:  
  
4C1DE7FF70C14D0...  
Its witness \_\_\_\_\_

CITY OF OAK FOREST, Illinois

By: \_\_\_\_\_  
Its \_\_\_\_\_

ATTEST:  
\_\_\_\_\_  
Its \_\_\_\_\_



ALL GOOD THINGS CLOSE TO HOME

# CITY COUNCIL AGENDA MEMO

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DATE: January 14, 2024  
TO: Mayor Kuspa, City Council  
FROM: Michael Salamowicz, Director of Public Works  
SUBJECT: Purchase of a New RD8200SG Radio Detection Receiver/Locator

## Background

As the members of the City Council know, anyone performing any kind of digging or excavation work is required by law, to contact the Joint Utility Locating Information for Excavators, better known as JULIE, prior to putting a shovel into the ground. When the City receives JULIE requests, including those called in by the City, for our own utility repairs or excavation work, it is our water operators who perform the locates for the City's utilities.

The City currently maintains three Radio Detection locators. An RD8200, which is just over a year old, an RD8100, which is approximately 8 years old and a MetroTech 810, which is approximately 30 years old. Due to the age of the MetroTech 810 and the fact that parts are difficult to find for this locator, Public Works is seeking to purchase a new RD8200SG Radio Detection Receiver/Locator package from Subsurface Solutions, in the budgeted amount of \$13,899.40. As part of the deal, we are trading in our MetroTech 810 locator for a \$1,309.60 credit toward the purchase of the new locator. It should be noted that Subsurface Solutions is the sole distributor for this locator, in this region. It should also be noted that this new locator includes features which will allow the City's utility maps to be updated, as locates are being performed in the field.

## Action Requested

Approval of the purchase of the RD8200SG Radio Detection locator package, from Subsurface Solutions, in the total amount of \$13,899.40.

## Recommendation

Staff recommends approval of the purchase of the RD8200SG Radio Detection locator package, from Subsurface Solutions, in the total amount of \$13,899.40.

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Recommendation

Move to authorize the approval of the proposal from Beary Landscaping, for the construction of the retaining wall, in the amount of \$14,875.00.

Action Requested

Staff recommends approval of the proposal from Beary Landscaping, for the construction of the retaining wall, in the amount of \$14,875.00.

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# Subsurface Solutions

Damage Prevention Experts

Subsurface Solutions

www.SubsurfaceSolutions.com

## QUOTE 36604

Attention to: John Robinson

**Valid Till** Mar 28, 2025

**Sales Person** David Shelley

**Phone**


**Email** david@subsurfacesolutions.com

**Bill To**

City of Oak Forest  
15722 Lorel Ave,  
Oak Forest,IL,60452

**Ship To**

City of Oak Forest  
15722 Lorel Ave,  
Oak Forest,IL,60452

| Item & Description  | List Price  | Qty | Total       |
|---|-------------|-----|-------------|
| <b>RD8200SG with Bag</b><br>10/RD8200SG-FCC-KIT-US 2025<br>Radiodetection RD8200SG Survey Grade Receiver<br>- Onboard RTK Antenna<br>- Lilon Rechargeable Receiver Battery with AC Mains Charger<br>- USB-C cable<br>- Soft Carry Bag   | \$ 9,058.00 | 1   | \$ 8,152.20 |
|    |             |     |             |
| <b>TX10B Transmitter</b><br>10/TX10B-FCC 2025<br>Tx-10 (10 Watt) transmitter with iLoc:<br>- 20+ Active Frequencies, 8 Induction frequencies<br>- 10 Watt of power & 90V capacity<br>- iLoc Bluetooth remote connection up 1/2 mile, change settings from the receiver<br>- LCD backlit display with battery & Volt-Ohm meter<br>- Direct connect cables, ground rod, 30ft jumper cable, earth magnet<br>- 3 year warranty after registration | \$ 4,038.00 | 1   | \$ 3,634.20 |
|   |             |     |             |
| <b>TX-LION with AC Charger</b><br>10/TX-MBATPACK-V2 2025<br>TX Li-Ion rechargeable battery with AC charger  | \$ 741.00   | 1   | \$ 741.00   |
|    |             |     |             |
| <b>RD8200SG RAM Mount</b><br>RD8200SG RAM Mount<br>RD8200SG RAM Mount Phone Holder bundle with X-grip for phones up to 6 inches, quick release cold shoe adaptor with 1" RAM ball.  | \$ 112.00   | 1   | \$ 112.00   |
| <b>Subsurface Maps</b><br>Subsurface Maps 2021<br>Initial pricing for one user - \$360/year for first user, \$180/year for each additional user<br>Online Mapping Service comes with Offline App<br>Subsurface Maps Offline (pairs to locator and external gps kit) easy mapping straight to the map (no file exports and imports needed)<br>visit <http://www.subsurfacesolutions.com/subsurfacemaps> for more information                   | \$ 80.00    | 12  | \$ 960.00   |
|    |             |     |             |
| <b>Skylark RTK Network</b><br>2024  | \$ 300.00   | 1   | \$ 300.00   |

**Contact me if you have questions**

Thank You,

David Shelley

815-474-0064

**Sub Total**

**\$ 13,899.40**

Tax

**\$ 0.00 Not Configured**

**Grand Total**

**\$ 13,890.40**

**Terms & Conditions** - Pricing may not include local or state sales tax, freight or other shipping charges that will be paid by the customer. Please contact us if you need exact freight and tax charges at 402-990-9454. Pricing is valid for 10 days unless otherwise noted. All orders Prepay, COD, credit card or Net 30 if qualified. We accept all major Credit Cards. Lead time on most equipment is 3-10 days. Radiodetection RD7200 & RD8200 are warranted for 3 years after registration & Schonstedt units 7 years, most other equipment is a 1 year warranty. Free training on equipment over \$5000.