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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:	Scott Durano	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. Public hearing related to the proposed Cicero Avenue Tax Increment Financing District (TIF District No. 6 Extension)

**Refer to Tax Increment Financing District (TIF District No. 6) public hearing agenda**

5. Motion to establish Consent Agenda
6. Consent Agenda
  - A. Approval of minutes:
    1. City Council - January 28, 2025
    2. City Council - February 11, 2025
  - B. Consideration of the following list of bills dated:
    1. Regular bills - FY 2024-2025
    2. Supplemental bills - FY 2024-2025



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C. Consideration of the following minutes:

- |                                     |   |                   |
|-------------------------------------|---|-------------------|
| 1. Fire & Police Commission         | - | January 7, 2025   |
| 2. Fire & Police Commission         | - | February 11, 2025 |
| 3. Emergency Telephone System Board | - | February 4, 2025  |
| 4. Consumer Protection Commission   | - | February 12, 2025 |
| 5. Civil Service Commission         | - | February 13, 2025 |

7. Administration

- A. Approval of Ordinance 2025-03-10680 authorizing a Class BVG liquor license ownership change for D&K Properties 15150 Inc. (d/b/a Coopers Bar & Grill) at 15158 S. Cicero Avenue. See attached memo with supporting details from Mayor Henry L. Kuspa.
- B. Approval of appointment of Jacob Bittner to the Oak Forest Planning and Zoning Commission. See attached memo with supporting details from Mayor Henry L. Kuspa.

8. Police Department

- A. Approval of payment to Municipal Services Consulting (MSC) in the unbudgeted amount of \$40,455.00. See attached memo with supporting details from Chief of Police Scott Durano.
- B. Approval of Memorandum of Understanding (MOU) with the Illinois State Police. See attached memo with supporting details from Chief of Police Scott Durano.

9. Public Works

- A. Approval of 2025/2026 Road Salt Bid Procurement, including execution of the Certificate of Authority, as required by the Illinois Department of Central Management Services. See attached memo with supporting details from Director of Public Works Michael Salamowicz.

10. Community Development

- A. Approval of Ordinance 2025-03-10670 authorizing a waiver of certain capital development fees 15005 S. Cicero Avenue. See attached memo with supporting details from Assistant Director of Community and Economic Development Paul Ruane.



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B. Approval of Resolution 2025-03-0482R approving a commitment to funding and consenting to an Invest in Cook application for Natalie Creek Trail along the east side of Central Avenue from 159<sup>th</sup> Street to 151<sup>st</sup> Street. See attached memo with supporting details from Assistant Director of Community and Economic Development Paul Ruane.

11. 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.

12. Old business

13. New business

14. Executive session

15. Adjournment

# CITY OF OAK FOREST

Public Hearing Portion of March 11, 2025 City Council Meeting  
Amendment to Cicero Avenue Tax Increment Financing District  
(TIF District #6)  
Tuesday, March 11, 2025 – 7:30 p.m. - City Council Chambers



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

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## Public Hearing of March 11, 2025 City Council Meeting Oak Forest Cicero Avenue TIF District No. 6 Extension

- A. Call Public Hearing to Order
- B. Opening Statement by Paul Ruane, relative to this being the public hearing in regard to the proposed Cicero Avenue Tax Increment Financing District (TIF District #6 Extension)
- C. Overview of the proposed amendment to Cicero Avenue Tax Increment Financing District (TIF District #6 Extension), the Eligibility Report and the Redevelopment and Project Plan in relation thereto (Ryan, LLC., and City Staff)
- D. Joint Review Board Meeting and Final Recommendation [Paul Ruane, who served as the City's Designated Representative on, and the Chairperson of, the Joint Review Board]
- E. Public Comments
- F. Discussion by the City Council
- G. Closure and Adjournment of the Public Hearing



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Mayor Henry L. Kuspa called the City Council meeting to order at 7:30 p.m. with the Pledge of Allegiance and the Roll Call as follows:

*Present:* Mayor Kuspa  
Alderman Keeler  
Alderman McCarthy  
Alderman Wolf  
Alderman Selman  
Alderman Hortsman  
Alderman Danihel

*Absent:* Alderman Emmett  
City Clerk Nicole Tormey

*Also Present:* Treasurer Ericka Vetter  
City Administrator Tim Kristin  
Assistant Director of Community and  
Economic Development Planner Paul Ruane  
EMA Director Dave Rana

3. **Announcements**

- Scams are on the rise, especially those targeting older adults. The effects of these scams can be devastating to the victims. Help keep an eye on your neighbors and seniors. More information is available on our website oak-forest.org.
- First installment of property tax bills will be mailed out shortly. To ensure that you are prepared, view your tax bill on the Cook County Treasurer's website. It is a convenient way to access your billing information prior to receiving it in the mail. Additionally, exemption forms will be available in March. These forms can provide potential savings. If you have any questions you can contact the Taxpayer Advocate Grace Bardusk at (708) 687-4050 ext. 1031.
- The 16<sup>th</sup> annual Oak Forest Fleadh is on Saturday, March 1. The celebration includes neighborhood 5K race at 8:30 a.m. and a family parade on Central Avenue at 11:00 a.m. After the parade, please stop at the local bars and restaurants to enjoy some of the food and entertainment that they have to offer. For more information visit oak-forest.org. A special shoutout to Gaelic Park who is hosting St. Baldrick's Day.

4. **Motion to Establish Consent Agenda**

Alderman Danihel made the motion. Alderman Wolf seconded.



Roll call vote was taken as follows:

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

The motion carried 6/0, 1 absent.

5. **Consent Agenda**

A. Approval of minutes:

- 1. City Council - December 23, 2024

B. Consideration of the following list of bills dated:

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

C. Consideration of the following minutes:

- 1. Consumer Protection Commission - January 8, 2025
- 2. Veterans Commission - November 21, 2024
- 3. Civil Service Commission - December 16, 2024

Alderman Wolf made the motion. Alderman Selman seconded.

Mayor Kuspa asked for questions or comments. Seeing none.

Roll call vote was taken as follows:

<b>AYES</b>	<b>NAYS</b>	<b>ABSTAIN</b>	<b>ABSENT</b>
Alderman Wolf			
Alderman Selman			
			Alderman Emmett
Alderman Hortsman			



Alderman Danihel  
Alderman Keeler  
Alderman McCarthy

The motion carried 6/0, 1 absent.

6. **Administration**

**A. Approval of the appointment of Dominic A. Rana to the position of Emergency Management Agency volunteer/officer.**

Alderman Keeler made the motion. Alderman Danihel seconded.

Mayor Kuspa reported Dominic is willing to volunteer for this position. The city can use all the help they can get.

Mayor Kuspa asked for any questions. Seeing none.

Roll call vote was taken as follows:

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

The motion carried 6/0, 1 absent.

**B. Approval of appointment of three (3) part-time plumbing inspectors Andrew Yerkes, John Vandercar and Keith Osearo.**

Alderman Keeler made the motion. Alderman McCarthy seconded.

Building Commissioner Mike Forbes reported there was a vacancy last year. The Building Department always had two inspectors. One retired last year. He believes they need three to handle the load of inspections. Mayor Kuspa clarified that the candidates have over 20 years experience. Mike Forbes confirmed they are all journeymen, State of Illinois licensed plumbers. One of them is already a State of Illinois licensed plumbing inspector and the other two will



become Illinois State plumbing inspectors within the year.

Mayor Kuspa asked for questions or comments. Seeing none.

Roll call vote was taken as follows:

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

The motion carried 6/0, 1 absent.

**C. Approval of the appointment of Scott Alan Durano to the position of Chief of the Oak Forest Police Department.**

Alderman Wolf made the motion. Alderman McCarthy seconded.

Mayor Kuspa reported that Scott has been around for 30 years. He started as a patrolman. Mayor Kuspa thanked him for his service. Scott has been the Deputy Chief for three and a half years and is ready to move up.

Mayor Kuspa asked for questions or comments. Seeing none.

Roll call vote was taken as follows:

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

The motion carried 6/0, 1 absent.

City Administrator Timothy Kristin stated he has worked with Scott for 25 years. It is an honor to

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swear him in. He swore Scott Durano in as Chief of Police. Scott Durano thanked everyone for the opportunity.

7. **Community Development**

**A. Approval of Resolution 2025-01-0479R designating EM8 Oak Forest K Partners LLC as the developer and authorizing the negotiation of necessary agreements for the completion of the redevelopment project.**

Alderman Selman made the motion. Alderman Hortsman seconded.

Assistant Director of Community and Economic Development Planner Paul Ruane reported this is an initial request for a redevelopment agreement for 15701 S. Lamon Avenue and 4823 W. 157<sup>th</sup> Street. In order for the project to move further with the city in negotiation for any incentives, an inducement resolution would need to be approved. This guarantees that they will substantially have the same project but the finances are not a component of what is being presented now. The resolution agreement is an agreement to start the redevelopment agreement process.

The developer, Matt Shamus, approached the podium. Visuals were shown of what the complex would like. He stated the project consists of the same 40 units that were there prior. Only exterior walls will stay. Everything on the inside will be brand new.

Mayor Kuspa confirmed that there will be a new roof line. Between the two buildings it will remain 40 units. He asked if there will be new appliances. Mr. Shamus stated everything will be stripped to the studs, brand new flooring, appliances, etc. Outside will have new curb appeal. New parking lot.

Mayor Kuspa asked for questions from the aldermen.

Alderman Wolf clarified that the development will be inspected. Mayor Kuspa answered yes. Alderman Wolf asked if there is adequate parking. Mr. Shamus replied it will be a brand new parking lot and the existing parking spaces will remain. He believes there is 1 parking space per unit. Alderman Wolf wondered if there is a required need for more. Mayor Kuspa clarified that the item up tonight is just the agreement to work with the developer not specifics of the project. The specifics will be forthcoming. Paul Ruane confirmed what is before the Council tonight is for incentive. Alderman Wolf asked for clarification on the incentive. City Administrator Tim Kristin reported the developer asked the city to explore the option of a TIF eligible incentive for this project. There have not been any agreements. This is starting the process. This is still in the preliminary process.



Alderman Danihel asked if the property is vacant. Mr. Shamus answered yes. There is one tenant left and they are in the process of leaving.

Alderman Selman remarked it is a lot of work and if summer 2025 is feasible. Mr. Shamus answered yes.

Mayor Kuspa asked for questions from the aldermen. Seeing none.

Roll call vote was taken as follows:

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

The motion carried 6/0, 1 absent.

**B. Approval of Ordinance 2025-01-10580 authorizing a variation for the location of an electronic message sign in relation to residential property and allowance for the 4 location of the existing sign in the IB – Institutional Building District at 5300 W. 155<sup>th</sup> Street.**

Alderman Selman made the motion. Alderman Danihel seconded.

Assistant Director of Community and Economic Development Planner Paul Ruane reported this is a request for two sign variations for St. Damian Church. One variation is the location for the electronic message sign in relation to residential property as in the distance requirements. Second is the location of the existing sign which is located in the right-of-way. Paul confirmed St. Damian would need an agreement with the city to have the signs in the right-of-way and this would assist in that agreement. The request went before Planning and Zoning with a condition to add a brick monument, standard or foe brick. They provided a landscaping plan. Planning and Zoning added a condition that the night time be dimmed to not be a distraction. The nearest house is 86.5 feet in distance so a variation is required.

Alderman Selman commented on the variations working against each other. Paul explained that is has to be two feet from their property line. Alderman Selman commented that it makes sense



to leave the sign where it is.

Mayor Kuspa asked for questions from the aldermen. Seeing none.

Roll call vote was taken as follows:

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

The motion carried 6/0, 1 absent.

**C. Approval of Ordinance 2025-01-10590 authorizing a special use permit for a child day care service facility in the C3 – Central Business District at 15120 S. Cicero Avenue, Unit 3-5.**

Alderman Danihel made the motion. Alderman McCarthy seconded.

Assistant Director of Community and Economic Development Planner Paul Ruane reported the request is to allow for a child daycare facility. The proposed plan is to add a playground area and a dumpster enclosure. The total proposal would require 15 parking spaces. There are 15 parking spaces currently. The Building Commissioner remarked that 42 children is too many children in relation to the space and amount of bathrooms. The state will confirm their interior plans and what their occupancy can be. Conditions of approval are impact bollards to protect the proposed playground area, pole sign will need to be removed and replaced with a monument sign and a bike rack.

Mayor Kuspa stated he spoke with the applicant regarding the number of bollards needed to protect the playground area. He questioned the space needed to get a garbage truck in to the dumpster enclosure. He stated the applicant will work with the Building Department.

Alderman Danihel asked what was next to the facility on the diagram shown. Paul Ruane stated that is a single family home. She asked if code enforcement can go check it out.

Alderman Hortsman asked if the parking lot will be set up for drive up and drop off. Paul Ruane stated they have worked with the landlord to set specific spots for the daycare. It will be park



and bring your child into the facility.

Alderman Wolf asked about 42 children and 5 parking spots. He asked if there will be staggered times for drop off. He is concerned about parking. He asked about placement of the dumpster. He inquired about the fencing needed with the playground. Currently there is a chain link fence separating this property and the residential home. Paul Ruane replied the proposed fence would be a 6 foot wood fence. The entire playground area would be enclosed with a privacy fence. Alderman Wolf asked about the parking lot and the surface. Paul replied he would have to double check with the Building Department.

Alderman Hortsman asked about the proposed hours. The applicant, Guadalupe Soto, approached the podium. She stated the hours would be 6:00 a.m. to 6:00 p.m. Monday through Friday.

Alderman Wolf asked if there will be intervals of time for drop offs. Mrs. Soto stated drop offs would be different times depending on parents' work schedules. Alderman Wolf asked about clarification on the resolution itself. Paul stated he would update it.

Mayor Kuspa asked for questions from the aldermen. Seeing none.

Roll call vote was taken as follows:

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

The motion carried 6/0, 1 absent.

**D. Approval of Resolution 2025-01-0468R authorizing a plat of consolidation titled "Live Mas Consolidation" at 5301 W. 159<sup>th</sup> Street.**

Alderman Wolf made the motion. Alderman Danihel seconded.

Assistant Director of Community and Economic Development Planner Paul Ruane reported part of the conditions for Taco Bell's special use permit was to complete a plat of consolidation, consolidating the four tax pins into one.



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Mayor Kuspa asked for questions from the aldermen. Seeing none.

Roll call vote was taken as follows:

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

The motion carried 6/0, 1 absent.

8. Citizen Participation

None.

9. Old Business

None.

10. New Business

None.

11. Executive Session

Mayor Kuspa reported the purpose of going into executive session to discuss minutes of the meetings lawfully closed.

Alderman Danihel made the motion to go into executive session. Alderman McCarthy seconded.

Roll call vote was taken as follows:

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



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Alderman Danihel  
Alderman Keeler  
Alderman McCarthy

The motion carried 6/0, 1 absent.

Mayor Kuspa stated no further action will be taken by the Council after executive session.

Alderman Danihel made the motion to go back into open session. Alderman Hortsman seconded.

12. **Adjournment**

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

Roll call vote was taken as follows:

<b>AYES</b>	<b>NAYS</b>	<b>ABSTAIN</b>	<b>ABSENT</b>
Alderman Daniehl			
Alderman Keeler			
Alderman McCarthy			
Alderman Wolf			
Alderman Selman			
Alderman Hortsman			Alderman Emmett

The motion carried 6/0, 1 absent.

Meeting adjourned at 8:29 p.m.

Minutes prepared by:

  
Nicole Tormey, City Clerk

Approved:

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Henry L. Kuspa, Mayor



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Mayor Henry L. Kuspa called the City Council meeting to order at 7:32 p.m. with the Pledge of Allegiance and the Roll Call as follows:

*Present:* Mayor Kuspa  
Alderman Keeler  
Alderman McCarthy  
Alderman Wolf  
Alderman Emmett  
Alderman Hortsman

*Absent:* Alderman Selman  
Alderman Danihel

*Also Present:* City Clerk Nicole Tormey  
Treasurer Ericka Vetter  
City Administrator Tim Kristin  
Public Works Director Michael Salamowicz  
Fire Chief Garrick Kasper  
IT Director Tom Rieman

### 3. **Announcements**

- There are positions available with the Oak Forest Police Department. The lateral police officer applications are due Friday, February 14. Please visit [oak-forest.org](http://oak-forest.org) for more information.
- The Illinois Tollway officials will be at City Hall on Wednesday, February 26 at 10:00 a.m. to 4:00 p.m. to help motorists update their ipass technology to new stickers that are replacing plastic transponders.
- The Oak Forest Interact Club and Rotary Club will host a free pancake breakfast and talent show on Saturday, February 22 at 8:30 a.m. to 1:15 p.m. at the Oak Forest High School.
- The Oak Forest High School will host the annual Senior luncheon on Wednesday, March 19. To register please call (708) 687-0500 ext. 8305.
- Mayor Kuspa invited Kim Malecky-Iles to speak regarding the Fleadh. The 16<sup>th</sup> annual Oak Forest Fleadh is on Saturday, March 1. The celebration includes neighborhood 5K race at 8:30 a.m. and a family parade on 151<sup>st</sup> and Central Avenue at 11:00 a.m. Gigi's Playhouse of Tinley Park is the grand marshal of the parade.
- Kim Malecky-Iles announced the Chamber of Commerce is hosting a Meet the Candidate Night Thursday, February 20 at Chicago Gaelic Park at 6:30 p.m. More information is available at [oc-chamber.org](http://oc-chamber.org).



- Mayor Kuspa invited Jeff to speak regarding St. Baldrick’s Day event on Saturday, March 1 at Chicago Gaelic Park at 11:00 a.m.

**4. Motion to Establish Consent Agenda**

Alderman Emmett made the motion. Alderman Wolf seconded.

Roll call vote was taken as follows:

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

The motion carried 5/0, 2 absent.

**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

Alderman Emmett made the motion. Alderman Hortsman seconded.

Roll call vote was taken as follows:

<b>AYES</b>	<b>NAYS</b>	<b>ABSTAIN</b>	<b>ABSENT</b>
Alderman Emmett			
Alderman Hortsman			



Alderman Keeler  
Alderman McCarthy  
Alderman Wolf

Alderman Danihel

Alderman Selman

The motion carried 5/0, 2 absent.

City Administrator Tim Kristin read the Proclamation into the record.

6. **Fire Department**

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

Alderman Hortsman made the motion. Alderman McCarthy seconded.

Fire Chief Gary Kasper reported 70<sup>th</sup> Court in Oak Forest has noticed an increase in commercial activity. Vehicles have been parking in areas that are designated in fire lanes. After review of the area, it is evident that the establishment of a no parking fire lane is essential for fire safety. The Ordinance will take effect upon installation of signage and appropriate marking. The Oak Forest Fire Department recommends approval of the Ordinance establishing a no parking fire lane on 70<sup>th</sup> Court between 15351 to 15359 within the industrial area.

Alderman Emmett asked about the location.

Mayor Kuspa asked for any questions. Seeing none.

Roll call vote was taken as follows:

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

The motion carried 5/0, 2 absent.



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7. **Information Technology Department**

**A. Approval of purchase of new Palo Alto firewall thru RKON in the budgeted amount of \$14,891.25.**

Alderman Wolf made the motion. Alderman Keeler seconded.

IT Director Tom Rieman reported this is to replace the current firewall. This will quadruple the processing speed of the existing one.

Mayor Kuspa clarified that it will increase the speed. Tom Rieman answered it will increase the processing speed within the firewall itself. The next agenda item will help the network.

Mayor Kuspa asked for questions from the aldermen. Seeing none.

Roll call vote was taken as follows:

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

The motion carried 5/0, 2 absent.

**B. Approval of a new three year contract with AT&T to upgrade internet speed and add backup internet circuit.**

Alderman Keeler made the motion. Alderman McCarthy seconded.

IT Director Tom Rieman reported the current internet speed through Comcast comes in at 1Gbps dedicated ethernet. This will double it to 2 Gbps dedicated with an automatic failover to AT&T circuit incase Comcast gets severed and cut. It has happened three times in 17 years. Each department depends on the internet to be running 100% of the time.

Mayor Kuspa asked for questions from the aldermen. Seeing none.

Roll call vote was taken as follows:



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

The motion carried 5/0, 2 absent.

**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.**

Alderman Emmett made the motion. Alderman Keeler seconded.

City Administrator Tim Kristin reported this to allow the prospected developer on the property to inspect the comments made by the city’s engineers regarding water services on the property.

Mayor Kuspa clarified the plan is to excavate where the original water main was capped off and they want to inspect it.

Mayor Kuspa asked for any questions or comments from the aldermen. Seeing none.

Roll call vote was taken as follows:

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

The motion carried 5/0, 2 absent.

**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.**

Alderman Keeler made the motion. Alderman Hortsman seconded.

Public Works Director Michael Salamowicz reported Subsurface Solutions is the sole distributor for the detection unit in the area. Currently they have three locators. They are trading in a 30 year old locator for \$1,300.00. The water staff uses these locators not only to locate the water services and lighting and sanitary sewers. This locator has a GPS and will update the utility map at the same time.

Mayor Kuspa asked for any questions or comments from the aldermen. Seeing none.

Roll call vote was taken as follows:

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

The motion carried 5/0, 2 absent.

10. **Citizen Participation**

None.

11. **Old Business**

Alderman Wolf asked about 157<sup>th</sup> Cicero and no parking signs. He noticed no parking signs on the south side of 157<sup>th</sup>. City Administrator Tim Kristin noted south side is a designated fire lane. During construction signs disappeared. The increased traffic is from the construction. Tim told them they have permission to park in the Metra lot while working. The north side of the street in the right of way is residential parking. The fire lane is being addressed.

Alderman Wolf noted a significant amount of graffiti by the Metra station. He asked for compliance through Metra. He would like it fixed as soon as possible. City Administrator Tim



Kristin spoke (*inaudible*).

12. **New Business**

Alderman Emmett spoke regarding graffiti as well. He stated County usually comes out with the blaster machine. He would like to get on to private businesses to remove the graffiti. It is going up to Laramie now.

13. **Executive Session**

None.

14. **Adjournment**

Alderman Hortsman made the motion to adjourn. Alderman McCarthy seconded.

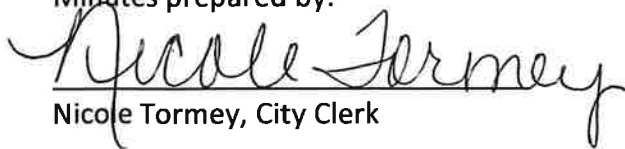
Roll call vote was taken as follows:

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

The motion carried 5/0, 2 absent.

Meeting adjourned at 8:06 p.m.

Minutes prepared by:

  
Nicole Tormey, City Clerk

Approved:

\_\_\_\_\_  
Henry L. Kuspa, Mayor



**Notice  
Agenda Item**

Name	Invoice Number	Inv Date	Inv Amount	GL Account	Description	PO#	FY
AIR ONE EQUIPMENT INC*	217160	02/11/25	428.00	02-17-5313 UNIFORMS	black diamond hip boots-2		
AIR ONE EQUIPMENT INC*	217459	02/19/25	525.00	02-17-5421 MAINTENANCE OF WATER MAINS	rawhide hoses - 3		
AIR ONE EQUIPMENT INC*	217816	02/27/25	3,755.00	01-02-5314 FF PROTECTIVE GEAR	Gear for new hire		
AIRGAS USA LLC	5514373114	02/28/25	406.12	01-02-5317 EMS SUPPLIES	Payer: 3439471 FD1 Oxygen	3770	
AIRGAS USA LLC	5514373392	02/28/25	331.14	01-02-5317 EMS SUPPLIES	Payer: 3439471 FD2 Oxygen		
AIRGAS USA LLC	5514509850	02/28/25	777.12	02-17-5332 COMPRESSED GAS & CHEMICALS	Payer: 2059598 Aceylene, Oxygen		
AAK UNDERGROUND INC	NC 1417.25	02/25/25	2,645.00	02-18-5424 MAINTENANCE OF SEWERS	man hole cleaning	3771	
AMAZON CAPITAL SERVICES INC*	11LG-DJ61-GNYW	02/27/25	197.45	01-04-5319 SMALL TOOLS	cordless pressure washer, power cleaner		
AMAZON CAPITAL SERVICES INC*	13J7-43CF-4CGP	02/25/25	32.91	01-01-5301 OFFICE SUPPLIES	flash memory card, candy		
AMAZON CAPITAL SERVICES INC*	1DC1-76M4-4H9J	02/20/25	51.96	01-01-5301 OFFICE SUPPLIES	write cable sleeves		
AMAZON CAPITAL SERVICES INC*	1DHK-DF-49-7WX1	03/03/25	107.78	01-02-5301 OFFICE SUPPLIES	ink cartridges		
AMAZON CAPITAL SERVICES INC*	1H13-19GR-433T	02/25/25	28.34	01-11-5301 OFFICE SUPPLIES	ink cartridges		
AMAZON CAPITAL SERVICES INC*	1MKL-GRWY-CHXT	02/26/25	323.93	02-17-5404 COMPUTER MAINTENANCE	deep wall mount server rack cabinet		
AMAZON CAPITAL SERVICES INC*	1P9L-F3K9-6JMK	02/26/25	15.29	01-01-5301 OFFICE SUPPLIES	heavy slider bags- gallon and quart size		
AMAZON CAPITAL SERVICES INC*	1TOP-RM9K-319L	02/25/25	46.16	01-01-5301 OFFICE SUPPLIES	Expanding file pockets, letter size		
AMAZON CAPITAL SERVICES INC*	1WC3-JPDT-39RT	02/25/25	17.98	01-01-5301 OFFICE SUPPLIES	stamp replacement ink pad		
AMAZON CAPITAL SERVICES INC*	1X1E-LGQC-7MM4	03/03/25	98.64	02-17-5404 COMPUTER MAINTENANCE	batteries for ups		
AMERICAN BODY COMPANY	SAF19194	02/10/25	166.00	01-04-5402 VEHICLE MAINTENANCE	Single wheel axle, dual wheel axle - #24, #1, #45, #27		
AMERICAN BODY COMPANY	WI046093	02/25/25	7,115.36	01-04-5402 VEHICLE MAINTENANCE	Repairs to Chipper Truck	3755	
AMERICAN MESSAGING	U11097102C	03/01/25	186.44	01-04-5305 TELEPHONE	ACT# U1-109710		
AMERICAN MESSAGING	U11097102C	03/01/25	37.95	02-17-5305 TELEPHONE	ACT# U1-109710		
AMERICAN MESSAGING	U11097102C	03/01/25	30.36	02-18-5305 TELEPHONE	ACT# U1-109710		
AMERICAN MESSAGING	U11097102C	03/01/25	7.59	01-01-5305 TELEPHONE	ACT# U1-109710		
AMERICAN MESSAGING	U11097102C	03/01/25	7.59	01-14-5305 TELEPHONE	ACT# U1-109710		
APCO INTERNATIONAL	181751	02/28/25	35.00	89-00-5312 TRAINING & TRAVEL	EMD 5.4 Recertification #75443 - Feb 2025-Gile		
Aramark Refreshment Services LLC	0717163437	02/20/25	182.87	01-03-5399 MISC EXPENSE	Joffrey Divine donut		
ARCTERA US LLC*	4200001586	02/21/25	67.86	01-01-5404 COMPUTER MAINTENANCE			
BAXTER & WOODMAN INC*	0266761A	12/15/24	1,175.00	02-18-5508 ENGINEERING SERVICES	Customer #34413 - Enterprise Vault Cloud Arch Hosted	3772	
BAXTER & WOODMAN INC*	0267885	01/20/25	1,438.75	02-18-5508 ENGINEERING SERVICES	Subscription - Usage above min contracted no of users		
BLACKLION HOLDINGS LLC	02272025 REF	02/27/25	200.00	01-00-4804 POLICE	Central Park Project - AsBuilt Review	3772	
BLACKLION					REFUND-DOUBLE PAYMENT FOR CRIME FREE HOUSING		0325
BOUND TREE MEDICAL LLC	85669543	02/19/25	108.99	01-02-5317 EMS SUPPLIES	Curaplex Exirtication Device w/case		
CANON FINANCIAL SERVICES INC	39000035	02/28/25	1,157.72	01-01-5504 CONTRACTUAL SERVICES	CONTRACT#694009-4		
CANON FINANCIAL SERVICES INC	39000035	02/28/25	255.64	02-17-5504 CONTRACTUAL SERVICES	CONTRACT#694009-2		
CANON FINANCIAL SERVICES INC	39000035	02/28/25	311.05	01-03-5514 EQUIPMENT RENTAL	CONTRACT#694009-1		
CANON FINANCIAL SERVICES INC	39000039	02/28/25	208.39	01-03-5514 EQUIPMENT RENTAL	Contract# 694009-3 E-Studio Color Copiers Series		
CANON FINANCIAL SERVICES INC	39000039	02/28/25	208.39	01-03-5514 EQUIPMENT RENTAL	Contract# 694009-3 E-Studio Color Copiers Series		
CANON FINANCIAL SERVICES INC	39000039	02/28/25	208.39	01-11-5504 CONTRACTUAL SERVICES	Contract# 694009-3 E-Studio Color Copiers Series		
CANON FINANCIAL SERVICES INC	39000039	02/28/25	208.39	01-02-5604 MISC EQUIPMENT	Contract# 694009-3 E-Studio Color Copiers Series		
CANON FINANCIAL SERVICES INC	39000039	02/28/25	450.00	01-04-5406 BUILDING MAINTENANCE	BACKFLOW SERVICES		
CBI Chicago Backflow Inc	409543	02/14/25	747.57	02-18-5327 SAFETY-OSHA REQUIREMENTS	Soft roll towels, toilet tissue		
CCP INDUSTRIES INC	IN05240312	01/28/25					

Name	Invoice Number	Inv Date	Inv Amount	GL Account	Description	PO#	FY
CENTRAL PARTS WAREHOUSE	770284A	02/19/25	671.43	01-04-5402 VEHICLE MAINTENANCE	Boss hand held controller-straight blades only, replacement Boss straight blade handheld controller Hotel Tax Remit December '24 Best Western only		
CHICAGO SOUTHLAND CONVENTION & VISITORS	December 24 BW	02/24/25	379.03	01-01-5512 OTHER SERVICES			
Chicago Tribune Company	112458914000	03/05/25	984.68	01-01-5308 ADVERTISING	ACT# CU00038229 LEGAL NOTICE s Paye# 18445520 2 4x6 Scrape, 11 3x10 Gray, 4 3x5 Gray, 1 4x6 Gray, 1 4x8 Logo, 1 5x6 Logo mats		
Cintas	4221814897	02/20/25	404.27	01-08-5406 BUILDING MAINTENANCE	Paye# 14485849 Gloves		
Cintas Corporation #21	1905499592	02/26/25	200.00	01-04-5327 SAFETY-OSHA REQUIREMENTS	Paye# 14485849 TOWELS, COVERS, MATS, UNIFORMS		
Cintas Corporation #21	4222072274	02/24/25	64.97	01-04-5313 UNIFORMS	Paye# 14485849 TOWELS, COVERS, MATS, UNIFORMS		
Cintas Corporation #21	4222072274	02/24/25	223.73	01-04-5406 BUILDING MAINTENANCE	Paye# 14485849 TOWELS, COVERS, MATS, UNIFORMS		
Cintas Corporation #21	4222751938	02/28/25	64.97	01-04-5313 UNIFORMS	Paye# 14485849 TOWELS, COVERS, MATS, UNIFORMS		
Cintas Corporation #21	4222751938	02/28/25	223.73	01-04-5406 BUILDING MAINTENANCE	Paye# 14485849 TOWELS, COVERS, MATS, UNIFORMS		
CITY OF OAK FOREST	02182025 PED4 MC Vchr	02/18/25	2,988.68	01-03-5517 WORKER'S COMP INSURANCE	PEDA-PEDA Payments 01/10/25-01/23/25 MC Voucher # 315		
CITY OF OAK FOREST	02242025 PED4 DD Vchr	02/24/25	1,212.94	02-18-5517 WORKER'S COMP INSURANCE	PEDA-PEDA payments 1/30/25-2/12/25 DD Voucher #319		
CITY OF OAK FOREST	02242025 PED4 RH Vchr	02/24/25	3,064.64	01-03-5517 WORKER'S COMP INSURANCE	PEDA-PEDA payments 2/7/25-2/20/25 RH Voucher #318		
CITY OF OAK FOREST	02242025 PED4 TW Vchr	02/24/25	2,212.26	01-03-5517 WORKER'S COMP INSURANCE	PEDA-PEDA Payments 2/4/25-2/17/25 TW Vchr #320		
CITY OF OAK FOREST	03932025 PED4 MC Vchr	03/03/25	2,988.68	01-03-5517 WORKER'S COMP INSURANCE	PEDA-PEDA payments 1/24/25-2/6/25 MC Voucher #324		
COMED	1453743000 Feb 25	02/20/25	272.59	01-04-5307 ELECTRICITY	Ac# 1453743000 Feb 25		
COMED	1913765000 Feb 25	02/27/25	218.42	02-17-5307 ELECTRICITY	Ac# 1913765000 Feb 25		
COMED	2035421222 Feb 25	02/21/25	120.35	01-04-5307 ELECTRICITY	Ac# 2035421222 Feb 25		
COMED	3310352222 Feb 25	02/21/25	26.95	01-04-5307 ELECTRICITY	Ac# 3310352222 Feb 25		
COMED	3478965000 Feb 25	02/20/25	182.53	01-04-5307 ELECTRICITY	Ac# 3478965000 Feb 25		
COMED	3961629111 Feb 25	02/20/25	31.78	01-04-5307 ELECTRICITY	Ac# 3961629111 Feb 25		
COMED	5312524000 Feb 25	02/14/25	359.49	01-04-5307 ELECTRICITY	Ac# 5312524000 Feb 25		
COMED	8346857000 Jan 25	02/13/25	31.30	02-17-5307 ELECTRICITY	Ac# 8346857000 Jan 25		
COMED	9084342111 Feb 25	02/21/25	5,487.29	01-04-5307 ELECTRICITY	Ac# 9084342111 Feb 25		
COMED	9466592000 Feb 25	02/27/25	15.95	01-04-5307 ELECTRICITY	Ac# 9466592000 Feb 25		
CORE & MAIN*	W276554	01/17/25	3,827.55	02-17-5421 MAINTENANCE OF WATER MAINS	Ultra Siv Wide Range Bell JT cdp	3768	
CORE & MAIN*	W403665	02/05/25	3,640.00	02-17-5421 MAINTENANCE OF WATER MAINS	Ultra Siv Wide Range Bell JT cdp	3768	
CUSTOM TIRE INC	82067	02/13/25	192.50	01-09-5402 VEHICLE MAINTENANCE	1 Tire for #47		
CUSTOM TIRE INC	82091	02/19/25	1,374.00	02-17-5402 VEHICLE MAINTENANCE	2 Roadmaster tires - #27, flat repair		
CUSTOM TIRE INC	CREDIT-02062025 - Paid Twice	02/05/25	860.00	01-03-5402 VEHICLE MAINTENANCE	CREDIT-02062025-invoice paid twice for 2017 Dodge Charger tires		
Dacta Adjudication System*	DT 2025-02-076	02/28/25	2,350.00	01-03-5509 COLLECTION SERVICE	DACRA MONTHLY SERVICE FEE		
Delicate Touch Hand Car Wash & Detailing	02282025	02/28/25	200.00	01-03-5402 VEHICLE MAINTENANCE	Full Interior 1-step Dodge Charger -red		
EAGLE UNIFORM CO INC	23339-3	02/19/25	22.00	01-02-5313 UNIFORMS	add stripe to pant- Seilmos		
EAGLE UNIFORM CO INC	23341-3	02/19/25	9.75	01-03-5313 UNIFORMS	apply patch to shirts - Jonkman		
EAGLE UNIFORM CO INC	23722-3	02/26/25	90.00	01-03-5313 UNIFORMS	Key-Visor change		

Name	Invoice Number	Inv Date	Inv Amount	GL Account	Description	PO#	FY
ENCOMPASS SPECIALTY NETWORK LLC	3648248V12576 RH Vchr	02/24/25	252.30	01-03-5517 WORKERS COMP INSURANCE	PT-Physical Therapy-RH-1/23/25-Claim #231023W035		
	321				Voucher #321		
ENCOMPASS SPECIALTY NETWORK LLC	3660036V12576 RH VCHR	03/03/25	226.06	01-03-5517 WORKERS COMP INSURANCE	PT-Physical Therapy -1/31/25-RH- Voucher #326		
	326						
ENCOMPASS SPECIALTY NETWORK LLC	5211773650 DD VCHR	03/03/25	502.92	02-18-5517 WORKERS COMP INSURANCE	HOSP-Hospital - 1/22/25-DD-Voucher #325		
	325						
FACTORY MOTOR PARTS CO	52-584393	02/13/25	56.70	01-04-5402 VEHICLE MAINTENANCE	Stock Splashtwash		
	8-781-82840	02/26/25	171.18	01-02-5304 POSTAGE & FREIGHT	postage/shipping		
FLEETPRIDE	123733122	02/25/25	12.79	01-04-5402 VEHICLE MAINTENANCE	AB hose 1 swivel		
FORBES, MICHAEL*	02182025 EXP FORBES	02/18/25	138.11	01-11-5312 TRAINING & TRAVEL	Exp reimbursement+February training meeting lunch		
GALLAGHER MATERIALS INC*	37589	02/24/25	139.12	09-04-5415 PATCHING MATERIALS	UPM HIGH PERF COLD PATCH		
GALLAGHER MATERIALS INC*	37601	02/25/25	148.00	09-04-5415 PATCHING MATERIALS	UPM HIGH PERF COLD PATCH		
GALLAGHER MATERIALS INC*	37605	02/26/25	130.24	09-04-5415 PATCHING MATERIALS	UPM HIGH PERF COLD PATCH		
GALLAGHER MATERIALS INC*	37621	02/27/25	156.88	09-04-5415 PATCHING MATERIALS	UPM HIGH PERF COLD PATCH		
GALLAGHER MATERIALS INC*	37637	02/28/25	150.96	09-04-5415 PATCHING MATERIALS	UPM HIGH PERF COLD PATCH		
GALLS LLC	030472553	02/14/25	309.61	01-05-5313 UNIFORMS	UPM HIGH PERF COLD PATCH		
GALLS LLC	030503085	02/18/25	145.54	01-05-5313 UNIFORMS	job shirts		
Genex Services Inc	3660036V12576 RH VCHR	03/03/25	146.96	01-03-5517 WORKERS COMP INSURANCE	EMS/M-Medbill service fee-1/31/25-RH-Claim #231023W035		
	#329				Voucher # 329		
GOLD COAST SURGICENTER LLC	A006744248 RH Vchr 327	03/03/25	8,018.46	01-03-5517 WORKERS COMP INSURANCE	HOSP-Hospital- RH-Claim #231023W035 - 1/6/25-Voucher #327		
GRAINGER	9415333419	02/21/25	136.20	01-04-5327 SAFETY-OSHA REQUIREMENTS	hard hat , type 1, class e, ratchet, blue		
GRAINGER	9423831347	02/28/25	43.65	01-04-5410 STREET MAINT/SIGNS	Hxhdpscw, steel, hex nut		
HELSEL-IEPPERSON ELECTRICAL INC	955741	02/21/25	199.44	02-17-5406 BUILDING MAINTENANCE	terminals-4		
HR Green Inc.	184834	02/21/25	1,764.00	02-18-5638 SEWERS	#2202187-0000 Crescent Green LS Impr		
ILLINOIS COUNTIES RISK MGMT TRUST	S-INW005929	02/25/25	491.10-	01-01-5517 WORKERS COMP INSURANCE	2024 ICRMT Workers' Comp P14-1000441-2324-04 Audit		
					Premium		
ILLINOIS COUNTIES RISK MGMT TRUST	S-INW005929	02/25/25	6,955.46-	01-02-5517 WORKERS COMP INSURANCE	2024 ICRMT Workers' Comp P14-1000441-2324-04 Audit		
					Premium		
ILLINOIS COUNTIES RISK MGMT TRUST	S-INW005929	02/25/25	6,542.80	01-03-5517 WORKERS COMP INSURANCE	2024 ICRMT Workers' Comp P14-1000441-2324-04 Audit		
					Premium		
ILLINOIS COUNTIES RISK MGMT TRUST	S-INW005929	02/25/25	7,377.38	01-04-5517 WORKERS COMP INSURANCE	2024 ICRMT Workers' Comp P14-1000441-2324-04 Audit		
					Premium		
ILLINOIS COUNTIES RISK MGMT TRUST	S-INW005929	02/25/25	27.74-	01-09-5517 WORKERS COMP INSURANCE	2024 ICRMT Workers' Comp P14-1000441-2324-04 Audit		
					Premium		
ILLINOIS COUNTIES RISK MGMT TRUST	S-INW005929	02/25/25	2,913.41-	02-17-5517 WORKERS COMP INSURANCE	2024 ICRMT Workers' Comp P14-1000441-2324-04 Audit		
					Premium		
ILLINOIS COUNTIES RISK MGMT TRUST	S-INW005929	02/25/25	2,827.55	02-18-5517 WORKERS COMP INSURANCE	2024 ICRMT Workers' Comp P14-1000441-2324-04 Audit		
					Premium		
ILLINOIS DEPT OF INNOVATION & TECH	T2514854	02/18/25	330.70	01-03-5305 TELEPHONE	2024 ICRMT Workers' Comp P14-1000441-2324-04 Audit		
					Premium		
ILLINOIS FIRE SERVICE ADMIN PROS	2025-OFDD	03/03/25	120.00	01-02-5310 PROFESSIONAL DUES	Billing Act# T2220910, GUC #600044801 Communication		
Illinois School Resource Officers Assoc	25-123	02/18/25	275.00	01-03-5312 TRAINING & TRAVEL	Changes - LEADS - January 2025		
Ingalls Memorial Hospital	HA000086526000	02/18/25	3,718.35	01-03-5517 WORKERS COMP INSURANCE	2025 Annual Membership - Dee, Fessett		
					2025 ILSROA Conference Registration - Tracy Wieland		
					Hosp-Hospital 1/14/25- TW-Voucher #316 Claim		

Name	Invoice Number	Inv Date	Inv Amount	GL Account	Description	PO#	FY
INTERNATIONAL SOCIETY OF ARBORICULTURE	IL-5001A J.P. 2025	03/04/25	190.00	01-04-5310 PROFESSIONAL DUES	#250116W038		
IPMG	20250207-223	02/20/25	1,150.00	02-18-5517 WORKERS COMP INSURANCE	JOSEPH PETRIZZO DUES		
ISO Services Inc	ISO:CE0000009959	03/03/25	58.60	02-18-5517 WORKERS COMP INSURANCE	MCMW-Med Case Mgmt -Claim #250117W005 DD Voucher #317		
J.M.D. SOX OUTLET	20251048	02/18/25	189.99	01-04-5313 UNIFORMS	ISOW-ISO Expense - DD - Claim #250117W005 Voucher #328		
JOE RIZZA	450511	02/12/25	34.94	01-03-5402 VEHICLE MAINTENANCE	Vulkon Ins Bldg speaker - PD #9		
JOE RIZZA	450626	02/19/25	558.70	01-03-5402 VEHICLE MAINTENANCE	kit-brake, rotor asy, pad-brake, rotor asy - PD #47		
JOE RIZZA	450645	02/20/25	195.00	01-03-5402 VEHICLE MAINTENANCE	Tube asy-PD#23		
JOE RIZZA	450657	02/21/25	237.57	01-03-5402 VEHICLE MAINTENANCE	motor asy, insulator		
JOE RIZZA	726890	02/17/25	387.70	01-03-5402 VEHICLE MAINTENANCE	PD #5 - pass slide O2 sensor-replaced		
JOE RIZZA	727191	02/02/25	603.09	01-03-5402 VEHICLE MAINTENANCE	PD #22-wire shooting repair		
JOE RIZZA	727405	02/24/25	839.75	01-03-5402 VEHICLE MAINTENANCE	Unit #23-rear wiper motor replaced		
JOHNSON CONTROLS INC	1-135215424744	02/07/25	7,407.35	01-08-5406 BUILDING MAINTENANCE	Boiler repairs		
KIMBALL MIDWEST	103113910	02/27/25	391.38	02-17-5401 EQUIPMENT MAINTENANCE	cap screws assortment	3764	
LAW OFFICES OF JACQUELINE J AGEE PC	25	03/02/25	500.00	01-03-5399 MSC EXPENSE	Legal services - administrative hearing officer		
LEGAL AND LIABILITY RISK MGMT INSTITUTE	249215	02/19/25	150.00	01-03-5312 TRAINING & TRAVEL	Online-Documenting the death scene: murder, Suicide, accident-ML		
Linde Gas & Equipment Inc	48190103	02/22/25	44.08	02-17-5332 COMPRESSED GAS & CHEMICALS	Cust# 71421886 CYLINDER RENT IND HIGH PRESSURE		
M.E. Simpson Co Inc	43318	10/31/24	545.00	02-17-5421 MAINTENANCE OF WATER MAINS	Leak Location Services - 15759 LOREL AVE		
M.E. Simpson Co Inc	43869	01/31/25	895.00	02-17-5421 MAINTENANCE OF WATER MAINS	Leak Location Services - 15127 Crescent Green Lane		
MacQueen Emergency	P32464	02/07/25	287.54	01-02-5402 VEHICLE MAINTENANCE	seat belt		
MacQueen Emergency	P32467	02/07/25	742.09	01-02-5402 VEHICLE MAINTENANCE	handle, seat cushion, freight		
MacQueen Emergency	P32833	03/04/25	1,125.17	01-02-5402 VEHICLE MAINTENANCE	module, input/output		
MEADE INC*	711849	02/28/25	456.69	08-00-5414 TRAFFIC SIGNAL MAINTENANCE	Traffic signal installations, advanced warning flasher		
MEADE INC*	712021	02/19/25	2,335.13	01-04-5409 PROPERTY DAMAGE	Reset Streetlight Knockdown 15857 CICERO		
MEADE INC*	712022	02/19/25	1,725.68	01-04-5409 PROPERTY DAMAGE	Reset Streetlight Knockdown 15600 CICERO		
MENARDS - CRESTWOOD	60148	02/14/25	26.98	01-08-5406 BUILDING MAINTENANCE	paper towels		
MENARDS - CRESTWOOD	60159	02/14/25	74.90	01-03-5607 BUILDING IMPROVEMENTS	10' proroc aquabead-osc, big gaps foam, advanced W&D sil, caulk		
MENARDS - CRESTWOOD	60446	02/20/25	4.99	01-03-5607 BUILDING IMPROVEMENTS	RETURN 10' proroc aquabead-osc		
MENARDS - CRESTWOOD	60448	02/20/25	74.95	01-03-5607 BUILDING IMPROVEMENTS	handy paint pall liners, Thamicrober bpc, cleanout cover, spasoap, 8' frip outside cmr		
MENARDS - CRESTWOOD	60463	02/20/25	164.40	01-03-5607 BUILDING IMPROVEMENTS	power grab exp heavy duty, semicircle blades, bimetal end cut bl, trigrip pencil		
MENARDS - CRESTWOOD	60464	02/20/25	30.48	01-03-5607 BUILDING IMPROVEMENTS	14" in/out angle broom, fastprime 2+ in/ex primer		
MENARDS - CRESTWOOD	60471	02/20/25	40.41	01-03-5607 BUILDING IMPROVEMENTS	RETURN-FRP Outside CRNR		
MENARDS - CRESTWOOD	60519	02/21/25	139.67	01-04-5324 KENNEL SUPPLIES	hery 13 gal, dawn, gloves, wipes, Gain, Paper towels, toilet tissue, trash bags		
MENARDS - CRESTWOOD	60662	02/24/25	145.81	01-08-5406 BUILDING MAINTENANCE	30L ss slim step bin, contractor bags, bounny paper towels, toiletbowl cleaner, white rags		
MENARDS - CRESTWOOD	60708	02/25/25	72.12	01-04-5319 SMALL TOOLS	35" pickup and reach tool, 5 gallon pails		

Name	Invoice Number	Inv Date	Inv Amount	GL Account	Description	PO#	FY
MENARDS - CRESTWOOD	60714	02/25/25	30.90	01-04-5406 BUILDING MAINTENANCE	gang univ cover grey, 1-hole strap		
MENARDS - CRESTWOOD	60778	02/26/25	153.43	01-04-5399 MISC EXPENSE	grab a tag, car wash, wash & wax, AA protectant wipes, tire foam		
MENARDS - CRESTWOOD	60790	02/26/25	29.76	01-08-5406 BUILDING MAINTENANCE	softsoap		
MENARDS - TINLEY PARK	72065	02/20/25	142.30	02-17-5319 SMALL TOOLS	gonilla tape, wire, 10 amp microwave fuse, ratch ratchet		
MENARDS - TINLEY PARK	72091	02/20/25	53.88	01-03-5607 BUILDING IMPROVEMENTS	8' rp outside cmr		
MENARDS - TINLEY PARK	72117	02/21/25	26.94	01-03-5607 BUILDING IMPROVEMENTS	8' rp end cap		
MENARDS - TINLEY PARK	72126	02/21/25	62.86	01-03-5607 BUILDING IMPROVEMENTS	8' rp end cap		
MENARDS - TINLEY PARK	72281	02/25/25	23.88	01-04-5319 SMALL TOOLS	lamp straps		
MENARDS - TINLEY PARK	72533	03/03/25	552.38	01-02-5406 BUILDING MAINTENANCE	folding sawhorse, dust mop head, drano, mop, drill bit set, mud pan, broad knife, speed square		
MENARDS - TINLEY PARK	72547	03/03/25	914.77	01-02-5406 BUILDING MAINTENANCE	5 gal pail, folding sawhorse, circular saw and blades, jigsaw, orbit sander, drill bit set, broad knife, tapping knife, stud sensor		
MENARDS - TINLEY PARK	IN870442	01/09/25	481.69	01-04-5327 SAFETY-OSHA REQUIREMENTS	3 Shelf First Aid Kit OSHA Fill, Kit refill complete 4 shelf with medications		
MIDAS AUTO SERVICE*	4250648	02/24/25	155.95	01-09-5513 LEASE PAYMENTS	#47 front end alignment		
MIDAS AUTO SERVICE*	4250736	03/04/25	2,277.25	01-11-5402 VEHICLE MAINTENANCE	#18 - tie rod ends replaced, front end alignment, replace stabilizer bar control link, control arms		
MIDWEST MEDICAL RECORD ASSOCIATES	RS296106 TW Veh# 322	02/24/25	98.49	01-03-5517 WORKERS COMP INSURANCE	ExpW-Expense-Claim #250116W038 - TW-Voucher #322		
MITTEL LEASING	905484160	02/25/25	215.78	01-01-5305 TELEPHONE	Agreement #: 901-8081543-001		
MITTEL LEASING	905484160	02/25/25	43.16	01-02-5305 TELEPHONE	Agreement #: 901-8081543-001		
MITTEL LEASING	905484160	02/25/25	388.41	01-03-5305 TELEPHONE	Agreement #: 901-8081543-001		
MITTEL LEASING	905484160	02/25/25	86.31	01-04-5305 TELEPHONE	Agreement #: 901-8081543-001		
MITTEL LEASING	905484160	02/25/25	10.79	01-05-5305 TELEPHONE	Agreement #: 901-8081543-001		
MITTEL LEASING	905484160	02/25/25	37.76	01-10-5305 TELEPHONE	Agreement #: 901-8081543-001		
MITTEL LEASING	905484160	02/25/25	140.26	01-11-5305 TELEPHONE	Agreement #: 901-8081543-001		
MITTEL LEASING	905484160	02/25/25	37.76	01-12-5305 TELEPHONE	Agreement #: 901-8081543-001		
MITTEL LEASING	905484160	02/25/25	64.74	02-17-5305 TELEPHONE	Agreement #: 901-8081543-001		
MITTEL LEASING	905484160	02/25/25	53.95	02-18-5305 TELEPHONE	Agreement #: 901-8081543-001		
MORTON SALT INC	5403380575	02/24/25	4,316.59	08-00-5413 SNOW & ICE CONTROL	Road Salt	3749	
MORTON SALT INC	5403382693	02/25/25	5,900.21	08-00-5413 SNOW & ICE CONTROL	Road Salt	3749	
National Minority Update	11132886	02/28/25	195.00	01-01-5209 POLICE & FIRE COMMISSION	Online Firefighter Ad		
National PELRA	16739	03/05/25	325.00	01-01-5310 PROFESSIONAL DUES	2025 IPELRA Employment Law Seminar - Bridget Parfitt		
NICOR GAS	52825310007 Feb 25	02/24/25	99.48	02-17-5306 NATURAL GAS	Ac# 52-82-53-1000 7 Feb 25		
NICOR GAS	53-30-27-1000 8 Feb 25	02/24/25	69.75	02-17-5306 NATURAL GAS	Ac# 53-30-27-1000 8 Feb 25		
NICOR GAS	56-66-88-2322 4 Feb 25	02/26/25	57.48	02-17-5306 NATURAL GAS	Ac# 56-66-88-2322 4 Feb 25		
O'CONNOR LAW OFFICES LLC*	1480	03/03/25	1,666.66	01-01-5507 LEGAL FEES-PROSECUTOR	MARCH PROSECUTOR RETAINER FOR COURT KEYS H and Y at BRIDGEVIEW COURTHOUSE		
O'REILLY AUTO PARTS	3380-151183	02/10/25	56.00	02-18-5402 VEHICLE MAINTENANCE	oil filters - PW stock		
O'REILLY AUTO PARTS	3380-151383	02/12/25	39.96	01-04-5402 VEHICLE MAINTENANCE	O'reilly def-stock for 5 tons		
O'REILLY AUTO PARTS	3380-151497	02/13/25	185.52	02-17-5402 VEHICLE MAINTENANCE	wiper blades-stock for 1 tons		
O'REILLY AUTO PARTS	3380-151498	02/13/25	115.95	01-03-5402 VEHICLE MAINTENANCE	wiper blades		
O'REILLY AUTO PARTS	3380-152233	02/20/25	9.71	01-02-5402 VEHICLE MAINTENANCE	capsule-AIMB #39		

Name	Invoice Number	Inv Date	Inv Amount	GL Account	Description	PO#	FY
O'REILLY AUTO PARTS	3380-152948	02/26/25	51.57	01-04-5402 VEHICLE MAINTENANCE	band clamp-#22		
O'REILLY AUTO PARTS	3380-153072	02/27/25	142.66	01-03-5402 VEHICLE MAINTENANCE	oil filters-PD stock		
O'REILLY AUTO PARTS	3380-153074	02/27/25	244.89	01-04-5402 VEHICLE MAINTENANCE	mirror bracket, sealed beam, dor - PW stock		
O'REILLY AUTO PARTS	3380-153149	02/28/25	15.02	02-18-5402 VEHICLE MAINTENANCE	adhesive-stock		
PAGE SUBURBAN BUS	648685	02/25/25	100.00	01-09-5513 LEASE PAYMENTS	ACT# 1586 March VANPOOL TRANSIT FARE 299AMN		
PAGE SUBURBAN BUS	648767	02/25/25	100.00	01-09-5513 LEASE PAYMENTS	ACT# 1586 March VANPOOL TRANSIT FARE 905AMN		
PAHGS IINORTHWESTERN MED OCC HEALTH	558937	12/31/24	42.00	01-01-5503 PROFESSIONAL SERVICES	Drug Screen - Pre employment		
PDQ Intermediate Inc.	PDQ-42099	02/26/25	2,256.00	01-01-5404 COMPUTER MAINTENANCE	SmartDeploy Pro - 100 - Feb 26, 2025-Feb 26, 2026		
POSEN FIRE ACADEMY	2025-0190	02/19/25	450.00	01-02-5312 TRAINING & TRAVEL	2025 Fire Apparatus Engineer Class		
PROSHRED SECURITY*	1681001	02/19/25	54.37	01-03-5399 MISC EXPENSE	Cust# 48-0000365960 Service 96 Gallon Bin		
PROSHRED SECURITY*	1681007	02/19/25	54.37	01-01-5399 MISC EXPENSE	48-0000367441 Service 64 Gallon Bin		
PUBLIC SAFETY DIRECT INC*	105065	02/17/25	45.00	01-04-5410 STREET MAINT/SIGNS	street signs		
Quench USA Inc	INV08587008	02/22/25	51.98	01-08-5406 BUILDING MAINTENANCE	Ac# D322174 31 R Q-41298_D322174S 0287229		
Quench USA Inc	INV08632622	03/01/25	69.30	01-01-5399 MISC EXPENSE	4 Q-86120_D382185S 0378388		
Quench USA Inc	INV08632622	03/01/25	138.60	01-03-5399 MISC EXPENSE	4 Q-86120_D382185S 0378388		
Quench USA Inc	INV08632622	03/01/25	69.30	01-11-5399 MISC EXPENSE	4 Q-86120_D382185S 0378388		
QUILL CORPORATION	42797384	02/10/25	122.56	01-03-5301 OFFICE SUPPLIES	powdered creamer, knives, paper plate, gel stick, teachers shears		
QUILL CORPORATION	42897997	02/17/25	104.47	01-03-5301 OFFICE SUPPLIES	file pockets, desk calendar, paper clips, staples, correction tape		
RAMIREZ, LAURO	02262025 REF RAMIREZ	02/26/25	283.08	99-00-1115 UTILITY CASH CLEARING	REFUND-DOUBLE PAYMENT FOR WATER BILL		0325
RANA, DAVE*	02272025 EXP RANA	02/27/25	70.29	01-05-5304 POSTAGE & FREIGHT	Exp reimbursement - UPS return of uniforms to Condor		
RitterTech/Motion & Control Ent. LLC	e89297-001	02/25/25	145.84	01-04-5402 VEHICLE MAINTENANCE	crimp hose assy		
RKON LLC	INV-RI-117118	02/20/25	7,496.25	01-01-5602 COMPUTERIZATION	Firewall PA-1410	3760	
RKON LLC	INV-RI-117118	02/20/25	1,620.00	01-01-5602 COMPUTERIZATION	Firewall PA-1410 support	3760	
RKON LLC	INV-RI-117118	02/20/25	5,775.00	01-01-5602 COMPUTERIZATION	PA-1410 Bundled subscription	3760	
RUSH TRUCK CENTERS*	3040574759	02/20/25	727.33	02-17-5402 VEHICLE MAINTENANCE	kit mir upr holder rh		
RUSH TRUCK CENTERS*	3040667132	02/20/25	784.66	02-17-5402 VEHICLE MAINTENANCE	kit lower holder lj, kit cvx man glass & bezel		
RUSH TRUCK CENTERS*	3040738635	02/26/25	124.78	02-17-5402 VEHICLE MAINTENANCE	brake shoe kits		
RUSSO POWER EQUIPMENT INC	SPR20916916	02/10/25	1,500.00	08-00-5413 SNOW & ICE CONTROL	1 gal liquid power melt - 600		
Ryan LLC*	822351	03/05/25	1,232.50	39-00-5503 PROFESSIONAL SERVICES	Engagement #585101400.003		
Ryan LLC*	822351	03/05/25	3,552.50	38-00-5503 PROFESSIONAL SERVICES	Engagement #585101400.003		
Ryan LLC*	822363	03/05/25	2,897.50	38-00-5503 PROFESSIONAL SERVICES	Engagement #585101400.004 TIF 6		
SAMS CLUB/Synchrony Bank	03052025 PW 1622	03/05/25	114.90	01-04-5399 MISC EXPENSE	Bath tissue		
SAMS CLUB/Synchrony Bank	03052025 PW 2021	03/05/25	631.76	01-04-5399 MISC EXPENSE	Act II, cups, bowls, towels, trash bags, 55 gal trash bags		
SECRETARY OF STATE-ILLINOIS	03042025 2018 Charger	03/04/25	151.00	01-03-5402 VEHICLE MAINTENANCE	Registration of 2018 Charger Vin 2C3CDXB9G3JH135852		
SECRETARY OF STATE-ILLINOIS	03042025 Title 2018	03/04/25	165.00	01-03-5402 VEHICLE MAINTENANCE	Title change for 2018 Charger - Vin 2C3CDXB9G3JH135852		
SOLUTION 3 GRAPHICS INC	Charger	02/14/25	331.90	02-17-5512 OTHER SERVICES	FOLD, STUFF, SEAL SUPPLIED FEBRUARY WATER BILLS		
STANDARD EQUIPMENT CO*	147683	02/18/25	1,294.10	02-18-5401 EQUIPMENT MAINTENANCE	seal kits, customer repair		
STATE TREASURER ILL. DEPT	PO2032	02/18/25					

Name	Invoice Number	Inv Date	Inv Amount	GL Account	Description	PO#	FY
TRANSPORTATION	66364	02/03/25	2,098.29	08-00-5414 TRAFFIC SIGNAL MAINTENANCE			
STRYKER SALES LLC	9207327872-1	10/01/24	1,760.16	01-02-5606 FIRE FIGHTING EQUIPMENT	Res. Code: 91770 Payee# 3770000001634: US6/159h@Arroyo; IL50/Cicero@151st; IL50/Cicero@151st; IL50/Cicero@Fieldcrest Lucas power supply with cord Exp reimbursement - Ballons for Fleadh Act# 910851 Water Main Repair Clamps		3766
Torney, Nicole*	02282025 EXP TORMEY	02/28/25	18.61	01-01-5311 SPECIAL EVENTS			
TRANSUNION RISK AND ALTERNATIVE	910851-202502-1	03/01/25	180.50	01-03-5399 MISC EXPENSE			
Underground Pipe & Valve Co.	071615	02/24/25	2,515.00	02-17-5421 MAINTENANCE OF WATER MAINS			
UNIFORM WAREHOUSE	INV329180	02/13/25	470.29	01-05-5313 UNIFORMS	t-shirts		
Uniforms Direct LLC	01003187	02/28/25	130.00	01-02-5313 UNIFORMS	horace small pants		
Uniforms Direct LLC	01003303	02/28/25	87.00	01-02-5313 UNIFORMS	rain defender sweatshirt		
Uniforms Direct LLC	01003314	02/28/25	87.00	01-02-5313 UNIFORMS	rain defender sweatshirt		
Verizon Wireless	6106721068	02/22/25	63.00	02-17-5305 TELEPHONE	Act# 842475133-00001		
Veterinary Clinic of Tinley Park	310580	02/20/25	57.00	01-04-5324 KENNEL SUPPLIES	Act#6889 Arlie-euthanasia, communal cremation		
Veterinary Clinic of Tinley Park	310589	02/20/25	57.00	01-04-5324 KENNEL SUPPLIES	Act# 6889 - Wild Rabbit - euthanasia, communal cremation		
Veterinary Clinic of Tinley Park	310872	02/28/25	484.96	01-04-5324 KENNEL SUPPLIES	Act# 6889 Autumn-Exam, radiographs, antibiotics Ferat-Exam, antibiotics, feline castration Act# 6889-raccoon - euthanasia, cremation		
Veterinary Clinic of Tinley Park	310873	02/28/25	57.00	01-04-5324 KENNEL SUPPLIES			
WAREHOUSE DIRECT*	5881893-0	02/20/25	382.44	01-01-5301 OFFICE SUPPLIES	Paper		
WAREHOUSE DIRECT*	5881893-0	02/20/25	95.61	01-02-5301 OFFICE SUPPLIES	Paper		
WAREHOUSE DIRECT*	5881893-0	02/20/25	191.21	01-03-5301 OFFICE SUPPLIES	Paper		
WAREHOUSE DIRECT*	5881893-0	02/20/25	45.89	01-04-5301 OFFICE SUPPLIES	Paper		
WAREHOUSE DIRECT*	5881893-0	02/20/25	11.47	01-05-5301 OFFICE SUPPLIES	Paper		
WAREHOUSE DIRECT*	5881893-0	02/20/25	3.82	01-11-5301 OFFICE SUPPLIES	Paper		
WAREHOUSE DIRECT*	5881893-0	02/20/25	11.47	01-12-5301 OFFICE SUPPLIES	Paper		
WAREHOUSE DIRECT*	5881893-0	02/20/25	11.47	02-17-5301 OFFICE SUPPLIES	Paper		
WAREHOUSE DIRECT*	5881893-0	02/20/25	7.12	02-18-5301 OFFICE SUPPLIES	Paper		
WAREHOUSE DIRECT*	5883609-0	02/24/25	129.82	01-04-5301 OFFICE SUPPLIES	tape, file jackets, calendar, pens, folders		
WOODLAKE MEDICAL MANAGEMENT INC	00102157 DD Vchr 323	02/24/25	2,381.66	02-18-5517 WORKERS COMP INSURANCE	ExpV-Expense DD 2/11/25-claim #250117W005 voucher #323		
Z-Force Transportation Inc*	25-202667	02/21/25	2,900.50	02-17-5421 MAINTENANCE OF WATER MAINS	CA7 BEDDING BACKFILL		
Z-Force Transportation Inc*	25-202694	02/24/25	1,438.65	02-17-5421 MAINTENANCE OF WATER MAINS	CA7 BEDDING BACKFILL		
Z-Force Transportation Inc*	25-202750	02/26/25	6,480.00	01-04-5326 LANDFILL	Dumplees		
ZIEBART OF ILLINOIS INC	11006	02/27/25	129.95	01-11-5402 VEHICLE MAINTENANCE	ID Interior Detail		
ZOLL MEDICAL CORPORATION*	4144816	02/20/25	225.00	01-02-5317 EMS SUPPLIES	Cust# 125759 Pedi-Patz Electrodes		

Grand Totals:

243

177,600.20



City of Oak Forest

Supplemental List-of-Bills March 11, 2025 FY 25  
 Check Issue Dates: 2/24/2025 - 3/5/2025

**Notice  
 Agenda Item**

Page: 1  
 Mar 06, 2025 08:48AM

Vendor	Merchant Name	Invoice #	Check #	Check Dt	Amount	GL Account	Account Descrip.	Gen Description	FY
FIFTH THIRD BANK CREDIT CARD 1204	FIFTH THIRDR BANK CREDIT CARD 1204	03032025 ILCMA	124163	M 03/03/25	35.00	01-01-5312	TRAINING & TRAVEL	ILCMA Professional Development Event & Luncheon	0325
FIFTH THIRD BANK CREDIT CARD 1204	FIFTH THIRDR BANK CREDIT CARD 1204	03052025 RECORD A HIT JU	124165	M 03/05/25	600.30	01-01-5311	SPECIAL EVENTS	Record A Hit-JU-C.M.	0325
POSTMASTER - OAK FOREST	POSTMASTER - OAK FOREST	03032025 UB POSTAGE	124164	03/05/25	1,524.29	02-17-5304	POSTAGE & FREIGHT	UB POSTAGE MARCH 25	0325
Simplifile E-recording - Cook County	Simplifile E-recording - Cook County	02242025 ILTKMM	124161	M 02/24/25	112.25	01-11-5504	CONTRACTUAL SERVICES	Simplifile E-recording: Record Fees - M.P.	0225
Simplifile E-recording - Cook County	Simplifile E-recording - Cook County	02252025 ILTKMM	124162	M 02/25/25	93.25	01-11-5504	CONTRACTUAL SERVICES	Simplifile E-recording: Record Fees - M.P.	0225
Grand Totals:					2,365.09				

M = Manual Check, V = Void Check

APPROVED 2-4-25  
W Blatchford  
Gericke  
Richard E Beatty

**CITY OF OAK FOREST**

**FIRE & POLICE COMMISSION MEETING**

**MEETING MINUTES**

**TUESDAY JANUARY 7, 2025**

**1:00PM**

**BLUE ROOM**

1. Roll Call-Roll call taken at 1:07pm. Present were Commissioners Beatty, Blatchford, and Gericke. Also present were Police Chief Reid, Deputy Police Chiefs D'Ambrosia and Durano, and Fire Chief Kasper.
2. Approval of Minutes-Meeting minutes from meetings on 10-1-24, 10-15-24, and 10-30-24 were submitted for review and approval. Motion Commissioner Blatchford to accept, seconded by Commissioner Beatty. All were in favor, motion passed.
3. Correspondence-None
4. Old Business-None
5. Discussion on Future Police Lateral Testing-The topic of dropping a written test for Lateral Police Officer testing was discussed and debated with the Commission and the Police Chief and Deputy Police Chiefs. Motion Commissioner Blatchford to forego a written test and proceed with oral interviews, seconded by Commissioner Beatty. All were in favor, motion passed.
6. New Business-Fire Chief Kasper advised Fire Candidate Scallon had been hired thereby exhausting the Fire Entry Eligibility List, necessitating the need for another Entry Fire test. Motion Commissioner Blatchford to proceed with the testing process, seconded by Commissioner Gericke. All were in favor, motion passed.
7. Citizen Participation-None
8. Adjournment-Motion Commissioner Blatchford to adjourn, seconded by Commissioner Gericke. All were in favor, motion passed. Meeting adjourned at 1:52pm.

APPROVED

2-22-25

W. Blatchford  
C. Gericke  
Richard E. Beatty

**CITY OF OAK FOREST**

**FIRE & POLICE COMMISSION MEETING**

**MEETING MINUTES**

**TUESDAY FEBRUARY 11, 2025**

**11:00AM**

**BLUE ROOM**

1. Roll Call-Roll call taken at 11:00am. Present were Commissioners Beatty, Blatchford, and Gericke.
2. Approval of Minutes-Meeting minutes from meeting on 2-4-25 submitted for review and approval. Motion Commissioner Blatchford to approve, seconded by Commissioner Beatty. All were in favor, motion passed.
3. Correspondence-None
4. Old Business-None
5. Approval of Initial Police Entry Eligibility List- Initial Police Entry List reviewed. Motion Commissioner Blatchford to accept, seconded by Commissioner Gericke. All were in favor, motion passed.
6. New Business-None
7. Citizen Participation-None
8. Adjournment -Motion Commissioner Blatchford to adjourn, seconded by Commission Gericke. All were in favor, motion passed. Meeting adjourned at 11:45am.

EMERGENCY TELEPHONE SYSTEM BOARD

MINUTES (SUMMARIZED)

FEBRUARY 4, 2025

ATTENDANCE

Police Chief Reid, Chief Durano, Fire Chief Kasper, EMA Joe Pilch, IT Director Tom Rieman and Supvr. Marilyn Morgan.

APPROVAL OF MINUTES

Motion to approve the Minutes from the January 7, 2025 Meeting made by Joe Pilch, seconded by Jason Reid and agreed to by all.

APPROVAL OF BILLS

\$59,840.00 – LEAVITT – 10 portable radios with equipment and programming were approved for payment. Motion made by Chief Kasper, seconded by Joe Pilch and agreed to by all.

NEW BUSINESS

Tom Rieman discusses the plan for the implementation of a redundant 911 line. Scott Durano brought up the implementation of Tyler/Apco EMD interface. Also, the enhancement of headsets for the Dispatchers. Chief Kasper brought up the FD utilizing the PD infrastructure transmission and Jason Reid stated the possibility to hire a company to analyze the infrastructure,

OLD BUSINESS

Scott Durano advised the Radio Room was reinstalled with all wires consolidated and not visible on the ground.

PUBLIC COMMENT

None

ADJOURNMENT

Motion to adjourn at 0930 hours made by Chief Reid and seconded by Chief Kasper and agreed to by all. Next scheduled Meeting is Tuesday, March 4, 2025 in the Oak Forest City Council Chambers.

Marilyn Morgan 3-4-25

# CITY OF OAK FOREST

## Consumer Protection Commission Meeting Minutes

February 12, 2025

Blue Room



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

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CHAIRMAN:	Howard Sommerfeld
SECRETARY:	Lavergne Innocenti
COMMISSIONERS:	Robert Miller
	Anita Sommerfeld
	Jacqueline Popovich
	Mark Pitcher
	Julie Pitcher

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Old business: No old business

New business: No complaints found during my inspection at Jewel.

The meeting was cut short due to the snow storm that night.

Meeting ended: 7:45 PM

Next meeting: March 12, 2025 at 7:30 p.m.

Minutes taken by: Lavergne Innocenti, Secretary

CITY OF OAK FOREST  
Civil Service Commission Meeting Minutes



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

Thursday February 13, 2025 at 10:00 am City Council Chambers

1. Meeting called to order at 1009 am
2. Roll call: Jeanette Beck, Diana Davidson, Joseph Donley, Police Chief Scott Durano
3. Approval of Minutes from January 16, 2025  
Motion Diana Davidson  
2nd, Joseph Donley
4. Promotional Exam Telecommunicator Supervisor  
Commission and Chief Durano in process of obtaining information for an exam  
Oral interviews, and job description
5. Promotional Exam for Police Department Court Clerk  
Commission and Chief Durano in process of obtaining information for an exam  
Oral interviews. Chief Durano has job description
6. Executive Session none
7. Citizen participation none
8. Old business  
Amend Civil Service Rules and Regulations Rule 3.4 preference points for  
Residency from January 16, 2025 meeting  
Residence points from 5 points to 2 points  
Military points will remain at 5 points  
Will be posted publicly  
Motion Jeanette Beck  
2nd Joseph Donley

*J. D. g*  
*Jeanette K Beck*  
*Diana Davidson*

9. New business

Approve quarterly meetings for Civil Service Commission 2025

January 16, 2025 at 10:00 am      blue room

April 10, 2025 at 10:00 am              blue room

July 17, 2025 at 10:00 am              blue room

October 16, 2025 at 10:00 am      blue room

Motion Jeanette Beck

2nd Joseph Donley

10. Adjournment at 11:30 am

Motion Jeanette Beck

2nd Diana Davidson



ALL GOOD THINGS CLOSE TO HOME

## CITY COUNCIL AGENDA MEMO

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**DATE:** March 11, 2025  
**TO:** City Council  
**FROM:** Mayor Henry L. Kuspa  
**SUBJECT:** Approval of Ordinance 2025-03-1068O, authorizing a Class BVG liquor license ownership change for D & K Properties 15150 Inc. (DBA Coopers Bar & Grill) at 15158 S. Cicero Avenue

### **Background**

Attached for City Council review and concurrence is Ordinance 2025-03-1068O changing ownership of a Class BVG liquor license in the City of Oak Forest. The property has an existing Class I liquor license.

The business would like to keep the same hours of operation as the previous ownership.

### **Action Requested**

Approval of Ordinance 2025-03-1068O.

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CITY OF OAK FOREST

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ORDINANCE NO. 2025-03-10680

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**AN ORDINANCE AMENDING CHAPTER 111.51(A)  
OF THE OAK FOREST CODE TO UPDATE OWNERSHIP  
OF AUTHORIZED LIQUOR LICENSE**

Passed by the City Council, March 11, 2025

Printed and Published, March 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.

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City Clerk

ORDINANCE NO. 2025-03-10680

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

**AN ORDINANCE AMENDING CHAPTER 111.51(A)  
OF THE OAK FOREST CODE TO UPDATE OWNERSHIP  
OF AUTHORIZED LIQUOR LICENSE**

shall be and is hereby adopted as follows:

Section 1.     LICENSE.

The number of Class BVG liquor licenses authorized by Chapter 111.51(A) of the City of Oak Forest Code to authorize the issuance of a liquor license for D & K Properties 15150 Inc. at 15158 S. Cicero Avenue, Oak Forest, IL 60452, in accordance with the Oak Forest City Code.

Section 2.     PROVISIONS.

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

Section 3.     INVALIDITY.

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

Section 4.     REPEALER.

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

Section 5.     EFFECTIVE DATE.

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

**ADOPTED**

This 11<sup>th</sup> Day of March, 2025

**APPROVED** By Mayor

This 11<sup>th</sup> Day of March, 2025

---

HENRY L. KUSPA, MAYOR

**ATTEST:**

---

NICOLE TORMEY, CITY CLERK

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



ALL GOOD THINGS CLOSE TO HOME

# CITY COUNCIL AGENDA MEMO

---

**DATE:** March 11, 2025  
**TO:** Oak Forest City Council  
**FROM:** Henry L. Kuspa, Mayor  
**SUBJECT:** Appointment of Jacob Bittner to the Oak Forest Planning and Zoning Commission

## **Background**

Due to the resignation of a commission member in early March, a vacancy now exists that requires a replacement to ensure effective service and maintain meeting quorums.

Jacob Bittner, a resident of Oak Forest for over eight years, has expressed interest in filling this position. He brings valuable experience from managing a family-owned video gaming business alongside his wife and working as a Local 21 BAC tile setter on commercial, residential, office, and industrial projects.

Jacob is deeply invested in the community and is eager to contribute where he can. Despite having a young family, he is committed to continued service as his children grow. His dedication and local experience make him a strong candidate for this role.

## **Recommendation**

Staff and Commission Members met with the applicant and recommended approval of the appointment.

## **Action Requested**

Approval for the appointment of Jacob Bittner to the Oak Forest Planning and Zoning Commission.

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# CITY COUNCIL AGENDA MEMO

---

DATE: March 11<sup>th</sup>, 2025  
TO: Mayor Kuspa, City Council  
FROM: Scott A. Durano, Chief of Police  
SUBJECT: Authorization of Payment to MSC for 911 Center Removal and Rebuild

## Background

The Oak Forest Police Department has currently gone through an unbudgeted asbestos abatement project. Affected in this process was the Oak Forest Police Department 911 Center. In order to complete this project, it was necessary to relocate our dispatch center to the Emergency Operations Center (EOC), remove each piece of equipment in the 911 center, store the equipment, and rebuild the 911 center upon completion of the project. Municipal Services Consulting completed this project in a timely manner eliminating any delays to the asbestos removal.

## Recommendation

The staff recommends the authorization for payment to MSC for the Dismantling, storing, and rebuilding of the Oak Forest 911 Dispatch Center. This project was approved through the 911 Board on 3/4/2025.

## Action Requested

Authorization of payment to Municipal Services Consulting (MSC) in the unbudgeted amount of \$40,455.00.

---



Approved  
all 3/14/25  
89-00-5405

955 E. Commerce Dr., Traverse City, MI 49685  
(231) 409-4111 Fax (231) 929-4580  
[www.municipalservicesconsulting.com](http://www.municipalservicesconsulting.com)

January 22, 2025

Invoice # OFPD125

To: Oak Forest Police Department, IL

Re: Invoice for repair, deconstruction and reconstruction services

Chief Reid:  
MSC is providing the cost for services performed for repair, deconstruction and reconstruction services from October 2024 through January 2025.

Oct 29	Review dispatch renovation project and compile information and equipment list.		
	Labor 5.4		\$ 810.00
Nov 5	Travel to Oak Forest and continue dispatch programing and construction services		
	Labor 4.0		\$ 600.00
Nov 19	Meet with Scott on flooring plan project, also pickup radios for programming		
	Labor 1.5		\$ 225.00
Dec 2	Travel to Oak Forest (2 techs), commence work on dispatch positions		
	Labor 9.0		\$ 1,350.00
	Travel 10.0		\$ 1,500.00
Dec 3	Continue removal of equipment in dispatch (2 techs)		
	Labor 24.0		\$ 3,600.00
Dec 4	Continue removal of equipment in dispatch (2 techs)		
	Labor 4.0		\$ 600.00
Dec 5	Complete removal of equipment in dispatch (2 techs) plus lodging for (4 days) (2 techs)		
	Labor 2.0		\$ 300.00
	Travel 10.0		\$ 1,500.00
	Lodging and expenses (8 nights)		\$ 1,000.00
Dec 17	Remote access and system changes		
	Labor 1.8		\$ 189.00

**Total Invoice Cost**

**\$ 11,755.00**

---

Thank you for allowing MSC this opportunity to provide critical services for Oak Forest PD.

Sincerely, Max Machuta



955 E. Commerce Dr., Traverse City, MI 49685  
(231) 409-4111 Fax (231) 929-4580  
[www.municipalservicesconsulting.com](http://www.municipalservicesconsulting.com)

February 10, 2025

Invoice # OFPD0225

To:  
Oak Forest Police Department, IL

Re: Invoice for repair, deconstruction and reconstruction services

Chief Durano:  
MSC is providing the cost for services performed for repair, deconstruction and reconstruction services in upgraded dispatch center.

Jan 7			
Work on console system			
	Labor 3.0		\$ 450.00
Jan 19			
Travel to Oak Forest (techs)			
	Travel 10.0		\$ 1,500.00
Jan 20			
Work on dispatch system (2 techs)			
	Labor 24.0		\$ 3,600.00
Jan 22			
Continue work on dispatch system (2 techs)			
	Labor 25.0		\$ 3,750.00
Jan 23			
Continue work on dispatch system			
	Labor 26.0		\$ 3,900.00
	Travel 10.0		\$ 1,500.00
	Lodging and expenses (5 nights), (2 techs)		\$ 1,250.00
Jan 27			
Continue work on dispatch system (2 techs)			
	Labor 14.0		\$ 2,100.00
	Travel 10.0		\$ 1,500.00
Jan 28			
Continue work on dispatch system (2 techs)			
	Labor 24.0		\$ 3,600.00
Jan 29			
Continue work on dispatch system (2 techs)			

	Labor 19.0	\$ 2,850.00
Jan 30		
	Continue work on dispatch system (2 techs)	
	Labor 3.0	\$ 450.00
	Travel 10.0	\$ 1,500.00
	Lodging and expenses (2 nights) (2 techs)	\$ 750.00
<b>Total Invoice Cost</b>		<b>\$ 28,700.00</b>

Thank you for allowing MSC this opportunity to provide critical services for Oak Forest PD.

Sincerely, Max Machuta



# CITY COUNCIL AGENDA MEMO

---

DATE: March 11<sup>th</sup>, 2025  
TO: Mayor Kuspa, City Council  
FROM: Scott A. Durano, Chief of Police  
SUBJECT: Approval of MOU with the Illinois State Police

## Background

With the recent closure of the Orland Park Police Department Firearms Range, the police department has been challenged to locate a range suitable to meet the needs and requirements for our firearms program. The police department has been given the opportunity to utilize the Illinois State Police Troop 3 Ranges located in Joliet. The ISP will allow our agency to utilize one of two pistol ranges and a long rifle range including a classroom which can be used to cover topics needed to meet specific mandate requirements. There is no annual fee included with this agreement.

## Recommendation

Staff recommends approval of the MOU as the Oak Forest Police Department will be utilizing the range 10 times a year at minimum.

## Action Requested

Approval of the MOU with the Illinois State Police and Oak Forest Police Department.

---

**MEMORANDUM of UNDERSTANDING**  
**Use of Departmental Range**

**Oak Forest Police Department**  
**Agency Name**

The Illinois State Police, hereinafter referred to as the "Department," and the requesting outside agency, hereinafter referred to as the "Agency," hereby agree to the following conditions and provisions:

I. **PURPOSE**

The purpose of this Memorandum of Understanding (MOU) is to allow a qualified personnel from outside law enforcement agencies to use Departmental range facilities.

II. **TERM**

This MOU shall commence from the date of signature of each of the parties and shall terminate on **February 28, 2026**.

III. **DEFINITIONS**

**A. Qualified Personnel**

1. Personnel who are authorized by their Agency to perform qualification/training shoots and are certified by the Illinois Law Enforcement Training and Standards Board (ILETSB).
2. Personnel of an ILETSB exempt Agency who are authorized and certified to perform qualification/training shoots by their Agency.
3. Certified range officers are Qualified personnel.

**B. Certified range officer**

1. A Department officer certified in the Department Firearms Instructor Course.
2. Officers certified by successful completion of an ILETSB Firearms Instructor Course or equivalent for ILETSB exempt Agencies.

IV. **RESPONSIBILITIES OF THE PARTIES**

**A. Department's Responsibilities**

1. The Department will have full and final authority over all personnel and related activities on the range.
2. Use of the Academy Range is subject to authorization by the Department Academy Commander.
3. Use of the Troop Range facilities is subject to the authorization by the respective District Commander or appointed Range Supervisor.
4. The Department shall retain the authority to establish any rules or regulations regarding the use of its ranges.
5. The Department may, at its discretion, suspend or terminate the Agency's use of the range at any time if the Agency is violating any rules or regulations or the shoot is no longer considered safe.

**MEMORANDUM of UNDERSTANDING**  
**Use of Departmental Range**

**B. Agency's Responsibilities**

1. The Agency will furnish their own targets, ammunition and all other equipment relative to their use of the range.
2. The Agency will conduct their own shoots.
3. The Agency must provide a certified range officer who will take charge and supervise the Agency's activities when using the Department range.
4. The Agency shall ensure that all Agency personnel will wear eye and ear protection while on the range.
5. The Agency must have the personnel and related activities approved by the Department. In addition, the Agency will check in and out with Department personnel both prior to and following the use of a Departmental range facility.
6. Set-up and clean-up are the responsibility of the Agency.
7. The Agency will immediately report any and all injuries that occur on Departmental property to the Department.
8. The Agency agrees to comply with the following range rules and regulations as well as any additional Department range operations rules and regulations that are posted or disseminated:
  - a. Do not load, unload, or handle your weapon unless you are on the firing line, no one else is down range from you and you have the permission of the instructor.
  - b. When on the firing line, all muzzles will be pointed safely down range at all times.
  - c. If you have a problem with your weapon that you cannot fix, keep your weapons pointed safely down range, raise your hand and wait for an instructor to come to you.
  - d. There will be a safety area where you can work on a weapon if Departmental personnel are on site. No ammunition will be permitted in the safety area.
  - e. All weapons coming and leaving the range line will be cased, holstered, broken down or have a chamber blocking device inserted.
  - f. Any pistol that is taken forward of the setup area "bench" including secondaries weapons will have an appropriate holsters that secures the weapon properly. No one will carry in hand a pistol forward of the bench.
  - g. All long guns will be affixed with a proper sling.

**V. GENERAL PROVISIONS**

- A. Termination.** Either party may terminate this MOU with advance written notice to the other party of such termination.
- B. Renewal.** Renewal of the this MOU may be completed upon written agreement of the Agency and Department.

**MEMORANDUM of UNDERSTANDING**  
**Use of Departmental Range**

- C. Modifications by Operation of Law.** This MOU is subject to such modifications as the Department determines may be required by changes in Federal or State law or regulations applicable to this MOU as if fully set forth herein. The Department shall timely notify the Agency of any pending implementation of or proposed amendment to such regulations of which it has notice.
- D. Discretionary Modifications.** Any modifications to this MOU must be in writing and acceptable to both parties. Any suggested changes or addendums may be submitted in writing by either party at any time. Both parties agree to respond to the other party in writing within 30 days of a suggested change. Both parties must agree in writing accept and enforce any changes to this MOU.
- E. Cancellation.** The Department has the sole authority to cancel an event if the Department determines that the event is prevented, rendered impossible or infeasible by any act, or regulation of any public authority or bureau, civil tumult, strike, epidemic or outbreaks, including illnesses such as Foot and Mouth Disease, interruption in delay of transportation services, war, act of God, emergencies or any other similar or dissimilar cause beyond its control. If an event is cancelled under this paragraph, it is understood and agreed that there shall be no claim for damages by either party to the contract, and that the parties' obligations under this MOU are deemed waived. If an event is cancelled under this paragraph, the Department will notify the Agency, no monies paid to the Department under this MOU will be returned.
- F. Force Majeure.** Should the respective Department range or a portion of the Department range be closed or the performance of this MOU by either party be prevented, rendered impossible or infeasible by an act, or regulation of any public authority or bureau, civil tumult, strike, epidemic or outbreaks, including animal illnesses, interruption in or delay of transportation services, war, Act of God, emergencies or any other similar or dissimilar cause beyond the control of either party, it is understood and agreed that there shall be no claim for damages by either party to the contract, and that the parties' obligations under this agreement are deemed waived.
- G. Waiver of Liability.** The Agency and the person executing this application in his/her capacity as the responsible official representing the Agency, hereby accepts full responsibility for the conduct of any and all shoots and hereby releases the State of Illinois, the Department and its agents or employees from any liability or claim that may arise from any injury or other accident or incident involving any person using these facilities with the Agency. The Agency and the person executing this application in his/her capacity further agrees to indemnify, release and hold harmless the State of Illinois, the Department and its agents or employees from the action of any third party resulting from the act, negligence or otherwise, of any member of the Agency.
- H. Reimbursement.** The Agency and the person executing this application agree to reimburse the Department any expenditure that it incurs for any damage caused by the Agency, except damages caused by normal wear and tear.

**MEMORANDUM of UNDERSTANDING  
Use of Departmental Range**

**VI. APPLICABLE STATUTES**

**A. Agency's Responsibilities.** All applicable Federal, State and local laws, rules and regulations governing the performance required by the Agency shall apply to this MOU and will be deemed to be included in this MOU the same as though written herein in full. The Agency is responsible for ensuring compliance with all applicable laws, rules and regulations, including, but not limited to those specifically referenced herein. Except where expressly required by applicable laws and regulations, the Department shall not be responsible for monitoring the Agency's compliance.

**VII. MISCELLANEOUS PROVISIONS**

- A. Governing Law.** This MOU shall be governed by and construed according to Illinois law.
- B. Waivers.** A waiver of any condition of this MOU must be requested in writing. No waiver of any condition of this MOU may be effective unless in writing from and signed by the Director of the Department.
- C. Severability Clause.** If any provision under this MOU or its application to any person or circumstances is held invalid by any court of competent jurisdiction, this invalidity does not affect any other provision or its application of this MOU, which can be given effect without the invalid provision or application.
- D. Integration Clause.** This MOU, consisting of 4 pages, along with any attachments, is the full and complete agreement between the parties and there are no oral agreements or understandings between the parties other than what has been reduced to writing herein.

Executed this 14th day of January, 2025.

\_\_\_\_\_  
Commander or Range Supervisor  
Illinois State Police

**Chief Jason Reid**  
Agency Representative Name and Title



\_\_\_\_\_  
Agency Representative Signature

**Oak Forest Police Department**  
Agency Name



ALL GOOD THINGS CLOSE TO HOME

# CITY COUNCIL AGENDA MEMO

**DATE:** MARCH 11, 2025  
**TO:** CITY COUNCIL  
**FROM:** MICHAEL SALAMOWICZ, DIRECTOR OF PUBLIC WORKS  
2025/2026 ROAD SALT BID PROCUREMENT COMMITMENT, INCLUDING EXECUTION  
OF THE CERTIFICATE OF AUTHORITY, AS REQUIRED BY THE ILLINOIS DEPARTMENT  
**SUBJECT:** OF CENTRAL MANAGEMENT SERVICES

## **Background**

The Illinois Department of Central Management Services (CMS) is inviting communities to participate in the solicitation, for the Joint Purchase Contracts for Rock Salt, for the 2025-2026 Winter Season. The CMS provides bid services, for the acquisition of rock salt, on behalf of participating communities, throughout the State of Illinois. By participating in the program, the City is able to take advantage of the statewide bidding process, to obtain rock salt at typically reduced rates, over individual bidding by each community, due to the economies of scale of the bidding process.

By participating in the CMS bid processes, and submitting the required survey documentation, the City is obligated to take delivery of the specified amount of rock salt, during the contract term. Based on the contract, the City will be obligated to take delivery of at least eighty percent (80%) of the amount of rock salt requested. However, if weather conditions warrant it, the City can purchase up to one-hundred and twenty percent (120%), at the same unit price. In order for the City to participate in the 2025-2026 Winter Season CMS bid process, the City needs to complete the required survey, identifying the requested amount of rock salt, by the close of business on April 7, 2025.

Based on previous rock salt usage, Public Works intends to commit to purchasing 1,250 tons of rock salt, for the 2025-2026 winter season, which is the same amount purchased for the 2024-2025 winter season. This amount, combined with approximately 1,000 tons of salt currently available in the salt dome, and the additional 600 tons remaining to be purchased from the 2024-2025 contract, should provide a sufficient amount of rock salt for the 2025-2026 winter season. The cost of the rock salt will be determined, once the bids have been received and opened, via the CMS bidding process. As a reference, the City paid \$61.86/ton for rock salt for the 2024-2025 winter season.

**As part of this year's CMS CY2025-CY2026 Rock Salt Contract Joint Participation Agreement, the attached Certificate of Authority by Vote document is required to be executed and included in the Joint Participation Agreement application, by the applicable governmental body. This document gives the Public Works Director, Michael Salamowicz, authorization to enter into contracts, to include joint participation agreements, such as the purchase of road salt, on behalf of the City of Oak Forest, with the State of Illinois and any of its agencies or departments and further is authorized to**

**execute any documents which may in his/her judgment be desirable or necessary to affect the purpose of this vote.**

**Action Requested**

- A) Execution of the Certificate of Authority by Vote, authorizing the Public Works Director, Michael Salamowicz, to enter into contracts, to include joint participation agreements, such as the purchase of road salt, on behalf of the City of Oak Forest, with the State of Illinois and any of its agencies or departments and further is authorized to execute any documents which may in his/her judgment be desirable or necessary to affect the purpose of this vote.
  
- B) Approval to submit the necessary survey, to the Illinois Department of Central Management Services, requesting 1,250 tons of rock salt for the City of Oak Forest, for the 2025-2026 winter season.

**Recommendation**

- A) Staff recommends execution of the Certificate of Authority by Vote, authorizing the Public Works Director, Michael Salamowicz, to enter into contracts, to include joint participation agreements, such as the purchase of road salt, on behalf of the City of Oak Forest, with the State of Illinois and any of its agencies or departments and further is authorized to execute any documents which may in his/her judgment be desirable or necessary to affect the purpose of this vote.
  
  - B) Staff recommends approval to submit the survey to the Illinois Department of Central Management Services, requesting 1,250 tons of rock salt.
-

# Certificate of Authority by Vote

I, **Nicole Tormey**, hereby certify that I am duly elected Clerk Of City of Oak Forest (“Governmental Unit”). I hereby certify the following is a true copy of a vote taken at a meeting of the Board of Directors (or equivalent governing body), duly called and held on **March 11, 2025**, at which a quorum of the Members was present and voting.

**Voted:** That **Michael Salamowicz, Director of Public Works** (may list more than one person) is duly authorized to enter into contracts, to include joint participation agreements, on behalf of City of Oak Forest with the State of Illinois and any of its agencies or departments and further is authorized to execute any documents which may in his/her judgment be desirable or necessary to affect the purpose of this vote.

I **hereby certify** that said vote has not been amended or repealed and remains in full force and effect as of the date of the contract or joint participation agreement to which this certificate is attached. I further certify that it is understood that the State of Illinois will rely on this certificate as evidence that the person(s) listed above currently occupy the position(s) indicated and that they have full authority to bind the Governmental Unit. To the extent that there are any limits on the authority of any listed individual to bind the Governmental Unit in contracts with the State of Illinois, all such limitations are expressly stated herein.

**Dated:** \_\_\_\_\_

**Attest:** \_\_\_\_\_

*(Written signature & Title)*



ALL GOOD THINGS CLOSE TO HOME

## *CITY COUNCIL AGENDA MEMO*

---

**DATE:** March 11, 2025  
**TO:** Mayor Kuspa, City Council  
**FROM:** Paul Ruane, Assistant Director of Community and Economic Development  
**SUBJECT:** Approval of Ordinance 2025-03-10670, authorizing a waiver of certain capital development fees 15005 S. Cicero Avenue (Carefree Development LLC)

### **Background**

The developer requested the City review the proposed water tap on fees and general impact fees, for their proposed senior development at 151<sup>st</sup> Street and Cicero Avenue. The City investigated and found that these fees are calculated per unit, and that is why the fees were proportionately high for this development, as compared with other types of commercial developments. It is important to note that for this project, the City has projected costs for both plan review and various inspections, which will be recouped even with the reduced tap and impact fees.

The proposed Ordinance would reduce the tap and impact fees from \$252,000.00 to \$126,000.00.

### **Action Requested**

Approval of Ordinance 2025-03-10670.

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CITY OF OAK FOREST

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ORDINANCE NO. 2025-03-10670

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**AN ORDINANCE AUTHORIZING A WAIVER OF CERTAIN CITY CAPITAL DEVELOPMENT FEES**

(Carefree Development, LLC.)

Passed by the City Council, March 11, 2025

Printed and Published, March 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.

---

City Clerk

ORDINANCE NO. 2025-03-10670

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

**AN ORDINANCE AUTHORIZING A WAIVER OF CERTAIN CITY CAPITAL DEVELOPMENT FEES**

(Carefree Development, LLC.)

shall be, and is hereby, adopted as follows:

WHEREAS, the City is a home rule unit of government in accordance with Article VII Section 6 of the Constitution of the State of Illinois, 1970; and

WHEREAS, the City has the authority, pursuant to the laws of the State of Illinois, including, but not limited to 65 ILCS 5/8-1-2.5, to promote the health, safety and welfare of the City and its inhabitants, to prevent the presence of blight, to encourage private development in order to enhance the local tax base and increase additional tax revenues realized by the City, to foster increased economic activity within the City, to increase employment opportunities within the City, and to enter into contractual agreements with third parties for the purpose of achieving the aforesaid purposes, and otherwise take action in the best interests of the City; and

WHEREAS, the City Council has previously approved an agreement with Carefree Development LLC, an Illinois limited liability company (the "Developer"), for the development of the property located generally at 15005 Cicero Avenue (the "Property"); and

WHEREAS, the Developer proposes to redevelop the Property as a senior apartment development adjacent to Cicero Avenue (the "Project"); and

WHEREAS, the City seeks to have the Property rehabilitated, developed and redeveloped in accordance with the area TIF Plan, and particularly the Project as a part thereof, in order to serve the needs of the City, address obsolescence, lack of productive use, arrest physical decay and decline in the Project area, increase employment opportunities, stimulate commercial growth and stabilize the tax base of the City and, in furtherance thereof, the City is willing to offer Developer certain necessary incentives to assist such development.

WHEREAS, to facilitate the Project and address the Developer request to waive certain City fees that are cost prohibitive for Developer, the City is willing to provide relief under the terms and conditions contained herein; and

WHEREAS, under the City Code of the City of Oak Forest ("City") it is provided that all properties in the City are required to connect to the City's water and sanitary sewer systems; and

WHEREAS, the City has therefore agreed to waive certain connection requirements to the City utilities for its water and sanitary sewer systems; and

WHEREAS, the City has determined that the waiver provided for herein for the Property is in the best interests of the City and its residents.

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

Section 1: That the recitals set forth hereinabove are adopted and incorporated as the findings of the City Council.

Section 2: That as a condition of approval of the Project, the City Code requires the payment of the following capital contribution fees for City capital infrastructure:

Water Tap Fee: \$140,000.00

General Impact Fee: \$140,000.00

Section 3: That the forgoing capital contribution fees set forth in Section 2 in the amount of \$126,000.00 are hereby waived for the Project.

Section 4: This Ordinance shall be in full force and effect immediately upon its passage and approval as required by law.

**ADOPTED**

This 11<sup>th</sup> Day of March, 2025

**APPROVED** By Mayor

This 11<sup>th</sup> Day of March, 2025

---

HENRY L. KUSPA, MAYOR

**ATTEST:**

---

NICOLE TORMEY, CITY CLERK

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



ALL GOOD THINGS CLOSE TO HOME

# CITY COUNCIL AGENDA MEMO

**DATE:** March 11, 2025

**TO:** Mayor Kuspa, City Council

**FROM:** Paul Ruane, Assistant Director of Community and Economic Development

**SUBJECT:** Approval of Resolution 2025-03-0482R, approving a commitment to funding and consenting to an Invest in Cook application for Natalie Creek Trail along the east side of Central Avenue from 159<sup>th</sup> Street to 151<sup>st</sup> Street

## Background

The City of Oak Forest is part of the multi-agency Natalie Creek Trail project. Phase I Design Approval of the project was received from IDOT in March 2024. The Phase II Engineering and Local Agreements are currently being processed by the Village of Midlothian and IDOT. Due to the lengthy time required by IDOT, Phase II Engineering Notice to Proceed is not expected until early this year. Once Notice to Proceed is received, the preparation of the construction plans will begin. The entire Natalie Creek Trail project will be split into multiple construction contracts among all of the participating agencies. To date, the only segment that has been funded with federal dollars for construction is the segment along Central Avenue between 159<sup>th</sup> Street and 151<sup>st</sup> Street in Oak Forest. Of the total cost for the construction and construction engineering of that segment, 80% will be paid for with federal TAP dollars. Construction could begin sometime in 2026.

The ITEP application was awarded for this project covering 80% of the construction costs. Of the total \$2,600,000 for the construction costs the City's updated match would be 20% of the costs: \$520,000. The City is applying for an additional 80% funding through the Invest in Cook which would cost the City: \$104,000.

	Total Cost	City's Match
Construction Phase Cost	\$2,600,000	\$2,600,000 (without grants)
ITEP Awarded	\$2,080,000	\$520,000 (with ITEP)
Invest In Cook – <u>Request</u>	\$416,000	\$104,000 (with ITEP & Invest in Cook)

Community Development has allocated funding via the Capital Improvement Plan for 2026.

The remaining segments within Oak Forest as well as the other agencies are unfunded for now and therefore, don't have an anticipated letting schedule.

## Action Requested

Approval of Resolution 2025-03-0482R.

CITY OF OAK FOREST

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RESOLUTION NO. 2025-03-0482R

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A RESOLUTION APPROVING A COMMITMENT TO FUNDING AND CONSENTING TO AN INVEST IN COOK APPLICATION FOR NATALIE CREEK TRAIL ALONG THE EAST SIDE OF CENTRAL AVENUE FROM 159<sup>TH</sup> STREET TO 151<sup>ST</sup> STREET

Passed by the City Council, March 11, 2025

Printed and Published, March 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.

---

City Clerk

RESOLUTION NO. 2025-03-0482R

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

**A RESOLUTION APPROVING A COMMITMENT TO FUNDING AND CONSENTING TO AN INVEST IN COOK APPLICATION FOR NATALIE CREEK TRAIL ALONG THE EAST SIDE OF CENTRAL AVENUE FROM 159TH STREET TO 151ST STREET**

shall be, and is hereby, adopted as follows:

WHEREAS, the City of Oak Forest is attempting to improve a segment of the Natalie Creek Trail along Central Avenue that is approximately 1.0 miles in length.

WHEREAS, the Natalie Creek Trail project is a proposed regional trail being constructed in coordination with the Village of Midlothian, the Village of Crestwood, the Village of Robbins and the City of Blue Island.

WHEREAS, the Natalie Creek Trail will provide non-vehicular access to numerous public buildings and facilities, commercial areas, residential neighborhoods, public transportation, and other regional trails when completed.

WHEREAS, the cost to construct and provide Phase III Engineering of the Central Avenue segment of the Natalie Creek Trail project is approximately \$2,600,000.

WHEREAS, the City has obtained \$2,080,000 in federal TAP funds for the project through the Chicago Metropolitan Agency for Planning which will cover 80% of the project cost.

WHEREAS, the City desires to submit an Invest in Cook application to fund 80% or \$416,000 of the remaining funding balance for the project leaving the City's cost at approximately \$104,000.

THEREFORE, be it resolved by the City Council that the City of Oak Forest authorizes the application for Invest in Cook funds to assist in funding the Central Avenue segment of the Natalie Creek Trail.

**ADOPTED**

This 11<sup>th</sup> Day of March, 2025

**APPROVED** By Mayor

This 11<sup>th</sup> Day of March, 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 First Ward				
Joe McCarthy Second Ward				
Charles Wolf Third Ward				
Paul Selman Fourth Ward				
James Emmett Fifth Ward				
James Hortsman Sixth Ward				
Denise Danihel Seventh Ward				
Henry L. Kuspa Mayor				

**NATALIE CREEK TRAIL  
CONSTRUCTION COST ESTIMATE**

February 28, 2025

Segment  
Limits  
All lengths in feet  
Proposed off-street trail  
Proposed, signed on-street bike route  
Proposed Roadway  
Proposed bridge

<b>Oak Forest Central Avenue</b>
159th St. to 151st St.
Off-Street = 5334
On-Street = 0
Roadway = 0
Bridge = 0

No.	DESCRIPTION	UNITS	UNIT PRICE	QUANTITY	TOTAL
1	Tree Clearing	acre	\$4,000	2.4	\$9,600
2	Earth Excavation	cy	\$75	7900	\$592,500
3	Furnished Excavation	cy	\$60	3950	\$237,000
4	Aggregate Subgrade Improvement	cy	\$80	500	\$40,000
5	Geotech Fabric	sy	\$3	7200	\$21,600
6	Topsoil	sy	\$18	11900	\$214,200
7	Seed, Fertilizer, Mulch	sy	\$4	11900	\$47,600
8	Perimeter Erosion Barrier	foot	\$5	10700	\$53,500
9	Aggregate Base Course Type B 8"	sy	\$22	6000	\$132,000
10	Hot Mix Asphalt Surface Course, 2"	ton	\$120	670	\$80,400
11	B-6.12 Curb & Gutter R&R	foot	\$40	640	\$25,600
12	Pipe Culvert 15"	foot	\$90	110	\$9,900
13	Field Office	cal mo	\$2,400	10	\$24,000
14	Signs	each	\$250	20	\$5,000
15	Paint Pavement Markings 4"	foot	\$2	5400	\$10,800
16	Catch Basins/Manholes/End Sections	each	\$5,000	8	\$40,000
17	Street Light/Hydrant Relocation	each	\$2,000	10	\$20,000
18	Traffic Signal Modification	each	\$80,000	2	\$160,000
19	Storm Sewer	foot	\$150	200	\$30,000
20	Trees	each	\$750	28	\$21,000
21	Sidewalk Removal	sf	\$10	1700	\$17,000
22	Sidewalk	sf	\$25	1300	\$32,500
23	Amenities/Aesthetics (6%)	l sum			\$105,800
24	Traffic Control and Protection (8%)	l sum			\$146,000
25	Construction Layout (6%)	l sum			\$110,000
26	Mobilization (6%)	l sum			\$134,000

SUBTOTAL (Construction) \$2,320,000

Phase 3 Engineering \$280,000

TOTAL \$2,600,000





# OAK FOREST PARK DISTRICT

15601 SOUTH CENTRAL • OAK FOREST, ILLINOIS 60452-3298 • (708) 687-7270 • FAX (708) 687-9937  
[www.oakforestparks.org](http://www.oakforestparks.org)

## COMMISSIONERS

**JAMES EMMETT**  
PRESIDENT

**CHARLES WOLF**  
VICE PRESIDENT

**JAMES KATULA**  
SECRETARY

**ROY PRUITT**  
COMMISSIONER

**JOE PILCH**  
COMMISSIONER

## STAFF

**KIRSTIN DAHM, CPRP**  
DIRECTOR OF  
PARKS & RECREATION

**DAVID BENEVENTI, CPSI**  
SUPERINTENDENT  
MAINTENANCE

**JOSEPH J. MCDONNELL**  
TREASURER

**JOSEPH CAINKAR**  
ATTORNEY

March 11, 2025

City of Oak Forest  
15440 S. Central Avenue  
Oak Forest, Illinois 60452

Re: City of Oak Forest, Invest in Cook Application: Natalie Creek Trail – Central Avenue Segment

As the representative for Oak Forest Park District, I am pleased to submit this letter of support for construction of the Central Avenue Segment of the Natalie Creek Trail project. The project is a partnership effort including the communities of Oak Forest, Midlothian, Crestwood, Robbins, Blue Island and the Oak Forest and Midlothian Park Districts.

We greatly support the project as it will provide a safe, alternative access from the adjacent neighborhoods to a number of public facilities along the corridor including Oak Forest High School, City Hall, Central Park, Acorn Public Library and other facilities. In addition, the trail will connect to the commercial area along 159<sup>th</sup> Street and will also provide a direct connection to the Tinley Creek Trail system enabling even further non-vehicular connections.

The proposed Natalie Creek Trail will significantly expand community impacts, linkages to the regional trails such as the Cal-Sag Trail and Tinley Creek Trail. Neighboring communities will benefit from the healthy recreation created within the region. This trail plan will build on the success of the City's work with the other participating agencies with this project.

Sincerely,

Kirstin Dahm, CPRP  
Director of Parks & Recreation



## BREMEN HIGH SCHOOL DISTRICT 228

15233 Pulaski Road ~ Midlothian, IL 60445  
Phone: 708/389-1175 - Fax: 708/389-2552  
Web: [www.bhsd228.com](http://www.bhsd228.com)

Bremen High School 708/371-3600  
Tinley Park High School 708/532-1900

Hillcrest High School 708/799-7000  
Oak Forest High School 708/687-0500

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March 11, 2025

City of Oak Forest  
15440 S. Central Avenue  
Oak Forest, Illinois 60452

Re: City of Oak Forest, Invest in Cook Application: Natalie Creek Trail – Central Avenue Segment

As the representative for Bremen High School District 228, I am pleased to submit this letter of support for construction of the Central Avenue Segment of the Natalie Creek Trail project. The project is a partnership effort including the communities of Oak Forest, Midlothian, Crestwood, Robbins, Blue Island and the Oak Forest and Midlothian Park Districts.

We greatly support the project as it will provide a safe, alternative access from the adjacent neighborhoods to a number of public facilities along the corridor including Oak Forest High School, City Hall, Central Park, Acorn Public Library and other facilities. In addition, the trail will connect to the commercial area along 159th Street and will also provide a direct connection to the Tinley Creek Trail system enabling even further non-vehicular connections.

The proposed Natalie Creek Trail will significantly expand community impacts, linkages to the regional trails such as the Cal-Sag Trail and Tinley Creek Trail. Neighboring communities will benefit from the healthy recreation created within the region. This trail plan will build on the success of the City's work with the other participating agencies with this project.

Sincerely,

Dr. Brad Sikora  
Superintendent