

**City of Oak Forest
City Council Meeting
Tuesday, May 9, 2023
Council Chambers – 7:30 P.M.**

AGENDA

ALDERMEN

MAYOR:	Henry L. Kuspa	1 – Kenneth Keeler
CLERK:	Nicole Tormey	2 – Joe McCarthy
TREASURER:	Ericka Vetter	3 – Charles Wolf
CITY ADMINISTRATOR:	Timothy J. Kristin	4 – Paul Selman
FINANCE DIRECTOR:	Colleen M. Julian	5 – Jim Emmett
FIRE CHIEF:	Gary Kasper	6 – James Hortsman
POLICE CHIEF:	Jason Reid	7 – Denise Danihel
BUILDING COMMISSIONER:	Mike Forbes	
PUBLIC WORKS DIRECTOR:	Michael Salamowicz	
COMMUNITY PLANNER:	Paul Ruane	
ECONOMIC DEV DIRECTOR:	Edmund Cage	
E.M.A. DIRECTOR:	Joe Pilch	
CITY ATTORNEY:	Klein, Thorpe and Jenkins, LTD.	

1. **PLEDGE OF ALLEGIANCE**
2. **ROLL CALL**
3. **INSTALLATION OF NEWLY-ELECTED CITY OFFICIALS**
4. **SWEARING IN OF PROBATIONARY POLICE OFFICERS COLTON MARIK, KRISTEN DAVIES AND BRIAN FLECK.**
5. **ANNOUNCEMENTS**
6. **MOTION TO ESTABLISH CONSENT AGENDA**
7. **CONSENT AGENDA:**
 - A. Approval of Minutes:
 1. City Council meeting - April 25, 2023
 - B. Consideration of the following Lists of Bills dated:

- 1. Regular Bills - FY 2022-2023
- 2. Supplemental Bills - FY 2022-2023
- 3. Regular Bills - FY 2023-2024
- 4. Supplemental Bills - FY 2023-2024

C. Consideration of the following minutes:

- 1. Emergency Telephone System Board - April 4, 2023
- 2. Economic Advisory Council - April 5, 2023

D. Consideration of the following reports:

- 1. Baxter and Woodman project status report - May 1, 2023

8. ADMINISTRATION

- A. Proclamation 2023-05-0296P posthumously recognizing Guy Gattone for his service to the City of Oak Forest.
- B. Proclamation 2023-05-0297P recognizing Arbor Day 2023.
- C. Proclamation 2023-05-0298P designating May 21-27, 2023 National Public Works Week.
- D. Approval of appointments of Jeffrey Ater Jr. and Bill Sykes to the Oak Forest Planning and Zoning Commission. See the attached memo from Mayor Henry L. Kuspa with supporting details.
- E. Approval of changes to the second amendment to the regional water system, water sale and purchase and service agreement between the Village of Oak Lawn, Illinois and the City of Oak Forest. See the attached memo with supporting details from City Administrator Tim Kristin.
- F. Approval of Ordinance No. 2023-05-0974O, an ordinance amending Ordinance No. 2014-08-0508O granting a special use permit for the use of a gun club with retail in the C2 General Business District. See the attached memo with supporting details from City Administrator Tim Kristin.

9. PUBLIC WORKS

- A. Approval of a contract with D Construction in the amount of \$1,172,062.00 for the 2023 Motor Fuel Tax (MFT) Paving Program. See attached memo with supporting details from Director of Public Works Michael Salamowicz.

B. Approval of Ordinance 2023-05-09750 authorizing disposal/sale of city owned property. See attached memo with supporting details from Director of Public Works Michael Salamowicz.

10. **ECONOMIC AND COMMUNITY DEVELOPMENT**

A. Approval of Resolution No. 2023-05-0439R authorizing a Façade Grant for commercial property owned by Continuum Oak Forest, LLC at 15850 S. Cicero Avenue. See attached memo with supporting details from Director of Economic and Community Development Ed Cage.

11. **EXECUTIVE SESSION**

12. **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.

13. **OLD BUSINESS**

14. **NEW BUSINESS**

15. **ADJOURNMENT**

DATE: MAY 9TH, 2023
TO: HONORABLE MAYOR HENRY L. KUSPA AND OAK FOREST CITY COUNCIL
FROM: CITY CLERK NICOLE TORMEY
SUBJECT: SWEARING IN OF ELECTED OFFICIALS FROM 04-04-2023 CONSOLIDATED ELECTION

BACKGROUND

The Cook County Clerk has certified the 04-04-2023 consolidated election results. Five City of Oak Forest Aldermanic offices were placed on the ballot and one taxpayer advocate office.

ACTION REQUESTED

Swearing in of following City of Oak Forest Elected Officials;

Kenneth Wallace Keeler- 1st Ward Alderman
Joseph T. McCarthy- 2nd Ward Alderman
Charles Wolf- 3rd Ward Alderman
James R. Emmett- 5th Ward Alderman
Denise Danihel- 7th Ward Alderman

Cook County Clerk's Office
 Suburban Cook County Election Results
 Official Certificate of Results

April 04, 2023 Consolidated Election

The Cook County Clerk, having completed a canvass of all votes cast for Taxpayer Advocate, City of Oak Forest, hereby certifies the following vote totals:

Candidates	Percentage	Votes
Guy Gattone	100.00%	912
Total:	100%	912

This election having been certified to me as 1 to be elected results in Guy Gattone being elected.

Below is the abstract of votes by precinct.

Dated this April 25, 2023.



Karen A. Yarbrough, Cook County Clerk

Township - Taxpayer Advocate, City of Oak Forest

Township	Registered Voters	Ballots Cast	Guy Gattone	Total Votes
Bremen	21,177	1,011	912	912
Suburban Cook County Total	21,177	1,011	912	912

Precinct - Taxpayer Advocate, City of Oak Forest

Precinct	Registered Voters	Ballots Cast	Guy Gattone	Total Votes
Bremen 3	1,552	82	76	76
Bremen 4	1,075	16	16	16
Bremen 10	1,165	54	47	47
Bremen 18	1,476	39	39	39
Bremen 20	1,424	98	87	87
Bremen 27	1,648	61	59	59
Bremen 42	1,347	73	62	62
Bremen 50	1,713	110	94	94
Bremen 54	834	53	44	44
Bremen 58	1,103	75	71	71
Bremen 61	1,004	1	1	1
Bremen 62	1,116	48	41	41
Bremen 64	1,173	70	65	65
Bremen 72	1,383	84	74	74
Bremen 74	1,748	52	49	49

4/27/23, 9:12 AM

Election Results - Cook County Clerk's Office

Bremen 79	1,416	95	87	87
Suburban Cook County Total	21,177	1,011	912	912

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Cook County Clerk's Office
 Suburban Cook County Election Results
 Official Certificate of Results

April 04, 2023 Consolidated Election


The Cook County Clerk, having completed a canvass of all votes cast for Alderperson, City of Oak Forest, Ward 1, hereby certifies the following vote totals:

Candidates	Percentage	Votes
Kenneth Wallace "Kenootz" Keeler	100.00%	130
Total:	100%	130

This election having been certified to me as 1 to be elected results in Kenneth Wallace "Kenootz" Keeler being elected.

Below is the abstract of votes by precinct.

Dated this April 25, 2023.



Karen A. Yarbrough, Cook County Clerk

Township - Alderperson, City of Oak Forest, Ward 1

Township	Registered Voters	Ballots Cast	Kenneth Wallace "Kenootz" Keeler	Total Votes
Bremen	4,465	144	130	130
Suburban Cook County Total	4,465	144	130	130

Precinct - Alderperson, City of Oak Forest, Ward 1

Precinct	Registered Voters	Ballots Cast	Kenneth Wallace "Kenootz" Keeler	Total Votes
Bremen 3	1,552	82	75	75
Bremen 10	1,165	10	9	9
Bremen 74	1,748	52	46	46
Suburban Cook County Total	4,465	144	130	130

Cook County Clerk's Office
 Suburban Cook County Election Results
 Official Certificate of Results

April 04, 2023 Consolidated Election

The Cook County Clerk, having completed a canvass of all votes cast for Alderperson, City of Oak Forest, Ward 2, 2yr, hereby certifies the following vote totals:

Candidates	Percentage	Votes
Joseph T. McCarthy	100.00%	83
Total:	100%	83

This election having been certified to me as 1 to be elected results in Joseph T. McCarthy being elected.

Below is the abstract of votes by precinct.

Dated this April 25, 2023.



Karen A. Yarbrough, Cook County Clerk

Township - Alderperson, City of Oak Forest, Ward 2, 2yr

Township	Registered Voters	Ballots Cast	Joseph T. McCarthy	Total Votes
Bremen	3,929	89	83	83
Suburban Cook County Total	3,929	89	83	83

Precinct - Alderperson, City of Oak Forest, Ward 2, 2yr

Precinct	Registered Voters	Ballots Cast	Joseph T. McCarthy	Total Votes
Bremen 10	1,165	15	12	12
Bremen 27	1,648	26	24	24
Bremen 62	1,116	48	47	47
Suburban Cook County Total	3,929	89	83	83

Cook County Clerk's Office
 Suburban Cook County Election Results
 Official Certificate of Results

April 04, 2023 Consolidated Election

The Cook County Clerk, having completed a canvass of all votes cast for Alderperson, City of Oak Forest, Ward 3, hereby certifies the following vote totals:

Candidates	Percentage	Votes
Charles Wolf	100.00%	69
Total:	100%	69

This election having been certified to me as 1 to be elected results in Charles Wolf being elected.

Below is the abstract of votes by precinct.

Dated this April 25, 2023.



Karen A. Yarbrough, Cook County Clerk

Township - Alderperson, City of Oak Forest, Ward 3

Township	Registered Voters	Ballots Cast	Charles Wolf	Total Votes
Bremen	3,827	72	69	69
Suburban Cook County Total	3,827	72	69	69

Precinct - Alderperson, City of Oak Forest, Ward 3

Precinct	Registered Voters	Ballots Cast	Charles Wolf	Total Votes
Bremen 18	1,476	39	38	38
Bremen 42	1,347	32	30	30
Bremen 61	1,004	1	1	1
Suburban Cook County Total	3,827	72	69	69

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Cook County Clerk's Office
 Suburban Cook County Election Results
 Official Certificate of Results

April 04, 2023 Consolidated Election

The Cook County Clerk, having completed a canvass of all votes cast for Alderperson, City of Oak Forest, Ward 5, hereby certifies the following vote totals:

Candidates	Percentage	Votes
James R. Emmett	100.00%	183
Total:	100%	183

This election having been certified to me as 1 to be elected results in James R. Emmett being elected

Below is the abstract of votes by precinct.

Dated this April 25, 2023.



Karen A. Yarbrough, Cook County Clerk

Township - Alderperson, City of Oak Forest, Ward 5

Township	Registered Voters	Ballots Cast	James R. Emmett	Total Votes
Bremen	7,307	205	183	183
Suburban Cook County Total	7,307	205	183	183

Precinct - Alderperson, City of Oak Forest, Ward 5

Precinct	Registered Voters	Ballots Cast	James R. Emmett	Total Votes
Bremen 4	1,075	16	14	14
Bremen 10	1,165	2	1	1
Bremen 42	1,347	11	7	7
Bremen 50	1,713	110	102	102
Bremen 54	834	53	47	47
Bremen 64	1,173	13	12	12
Suburban Cook County Total	7,307	205	183	183

Cook County Clerk's Office
 Suburban Cook County Election Results
 Official Certificate of Results

April 04, 2023 Consolidated Election

The Cook County Clerk, having completed a canvass of all votes cast for Alderperson, City of Oak Forest, Ward 7, hereby certifies the following vote totals:

Candidates	Percentage	Votes
Kimberly Ann Duffy	47.71%	104
Denise Danihel	52.29%	114
Total:	100%	218

This election having been certified to me as 1 to be elected results in Denise Danihel being elected.

Below is the abstract of votes by precinct.

Dated this April 25, 2023,



Karen A. Yarbrough, Cook County Clerk

Township - Alderperson, City of Oak Forest, Ward 7

Township	Registered Voters	Ballots Cast			Total Votes
			Kimberly Ann Duffy	Denise Danihel	
Bremen	5,075	224	104	114	218
Suburban Cook County Total	5,075	224	104	114	218

Precinct - Alderperson, City of Oak Forest, Ward 7

Precinct	Registered Voters	Ballots Cast			Total Votes
			Kimberly Ann Duffy	Denise Danihel	
Bremen 58	1,103	33	15	17	32
Bremen 64	1,173	57	23	31	54
Bremen 72	1,383	84	39	44	83
Bremen 79	1,416	50	27	22	49
Suburban Cook County Total	5,075	224	104	114	218



CITY COUNCIL AGENDA MEMO

DATE: MAY 9, 2023
TO: MAYOR HENRY L. KUSPA AND THE OAK FOREST CITY COUNCIL
FROM: JASON J. REID, CHIEF OF POLICE
SUBJECT: SWEARING IN OF PROBATIONARY POLICE OFFICER COLTON MARIK

BACKGROUND

Colton Marik has been appointed to the position of probationary police officer at the City of Oak Forest.

ACTION REQUESTED

Administer the oath of office to Colton Marik.

RECOMMENDATION

Administer the oath of office to Colton Marik.



ALL GOOD THINGS CLOSE TO HOME

CITY COUNCIL AGENDA MEMO

DATE: MAY 9, 2023
TO: MAYOR HENRY L. KUSPA AND THE OAK FOREST CITY COUNCIL
FROM: JASON J. REID, CHIEF OF POLICE
SUBJECT: SWEARING IN OF PROBATIONARY POLICE OFFICER KRISTEN DAVIES

BACKGROUND

Kristen Davies has been appointed to the position of probationary police officer at the City of Oak Forest.

ACTION REQUESTED

Administer the oath of office to Kristen Davies.

RECOMMENDATION

Administer the oath of office to Kristen Davies.

DATE: MAY 9, 2023
TO: MAYOR HENRY L. KUSPA AND THE OAK FOREST CITY COUNCIL
FROM: JASON J. REID, CHIEF OF POLICE
SUBJECT: SWEARING IN OF PROBATIONARY POLICE OFFICER BRIAN FLECK

BACKGROUND

Brian Fleck has been appointed to the position of probationary police officer at the City of Oak Forest.

ACTION REQUESTED

Administer the oath of office to Brian Fleck.

RECOMMENDATION

Administer the oath of office to Brian Fleck.

**City of Oak Forest
City Council Meeting Minutes
Tuesday, April 25, 2023**

Mayor Kuspa called the City Council meeting to order at 6:30 p.m. He introduced Brody Robinson, City Clerk for the Day. Brody Robinson led the Pledge of Allegiance and the Roll Call as follows:

Present:

- Alderman Gray
- Alderman McCarthy
- Alderman Wolf
- Alderman Selman
- Alderman Emmett
- Alderman Hortsman
- Alderman Danihel

3. ANNOUNCEMENTS

- Mayor Kuspa acknowledged and thanked Alderman Gray and Alderman Wolf for their years of service with the City.
- The City Clerk for the day is Brody Robinson. Brody, a third grader at Scarlet Oak School, spent the day with the City Clerk, Nicole, touring City Hall, enjoying lunch and meeting with department heads.
- The Oak Forest Rotary Club will hold a blood drive at Acorn Public Library on Saturday, April 29th from 9 a.m. to 1 p.m. This is very important. There is a critical shortage of blood. If you cannot make that one, Love for Linsey is holding a blood drive at the Oak Forest Park District building on May 6th 10 a.m. to 3 p.m. You can schedule your donation time for either blood drive on the Versiti website. Walk-ins are welcome.
- Vehicle stickers go on sale May 1st through the online portal. Residents also can purchase stickers through the mail, drop box outside City Hall or in the City Clerk's Office during regular business hours. Seniors who have information on file will automatically receive their vehicle stickers in the mail. If you have any questions please call the Clerk's Office at 687-4050.
- The citywide garage sale is Friday, June 2nd and Saturday, June 3rd. This is your chance to be part of hundreds of garage sales happening in our community. It is

free to participate. All you have to do is register at the city's website www.oak-forest.org.

- Alderman Danihel noted she received a letter in regards to Melissa, Animal Control Officer, from Lynn and Wally Williamson. They acknowledged her service in their time of need with a bat in their home.

4. PUBLIC HEARING FOR THE CITY OF OAK FOREST FY 2023-24 BUDGET

Alderman Gray made the motion to open the public hearing.

Alderman Wolf seconded.

Roll Call vote was taken as follows:

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

The motion to carried 7/7.

Mayor Kuspa asked if anyone wanted to address the Council regarding the Fiscal Year Budget for the years 2023-24.

None.

Alderman Danihel made the motion to close the public hearing.

Alderman Selman seconded.

Roll Call vote was taken as follows:

CITY COUNCIL MEETING

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

The motion to carried 7/7.

5. MOTION TO ESTABLISH CONSENT AGENDA

Alderman Emmett made the motion to establish the consent agenda.

Alderman Danihel seconded.

Roll Call vote was taken as follows:

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

The motion to carried 7/7.

6. CONSENT AGENDA

A. Approval of Minutes:

1. Committee of the Whole meeting - April 11, 2023
2. City Council meeting - April 11, 2023

B. Consideration of the following Lists of Bills dated:

CITY COUNCIL MEETING

25 April 2023

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- 1. Regular Bills - FY 2022-2023
- 2. Supplemental Bills - FY 2022-2023

C. Consideration of the following minutes:

- 1. Consumer Protection Commission - March 8, 2023
- 2. Fire & Police Commission - March 27, 2023
- 3. Veterans Commission - March 16, 2023
- 4. Planning and Zoning Commission - April 5, 2023

Alderman Danihel made the motion to approve consent agenda.

Alderman Hortsman seconded.

Alderman Selman reported he was glad to see the Consumer Protection Commission meeting minutes included for the Council consideration. I feel like if volunteers are giving up their time to meet and discuss things that could be important to the residents of Oak Forest those minutes should be presented to the Council for consideration.

Roll Call vote was taken as follows:

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

The motion carried 7/7.

7. FINANCE

- A. Approval of Ordinance No. 2023-041-09640 to establish budget for fiscal year 2023-2024 for the City of Oak Forest.

Alderman McCarthy made the motion to approve.

Alderman Wolf seconded.

Finance Director Colleen Julian was present to answer any questions regarding the budget presented at the last Committee of the Whole meeting.

Mayor Kuspa asked if all the Aldermen got all the information they needed. He asked for questions or comments.

City Administrator Tim Kristin wanted to thank all the department heads involved in this process especially Colleen Julian who has streamlined the process and a lot of work went into it.

Mayor Kuspa seconded what Tim Kristin said. Outstanding job, again.

Roll Call vote was taken as follows:

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

The motion carried 7/7.

B. Approval of Ordinance No. 2023-04-09650 establishing charges for the fresh water supply system in the City of Oak Forest.

Alderman Emmett made the motion to approve.

Alderman Selman seconded.

Finance Director Colleen Julian reported that this is the annual water rate and sewer increase. I am calculating the increases that we have received from the City of Chicago and Oak Lawn of 5% and we see an increase for debt service for the loop for the regional water system that is

being installed for redundancy for our system. These are the annual costs that we would need to pass through to the consumer. 5.8% increase for water and sewer combined.

Alderman Selman inquired about the online payment process for the water bills. He inquired what percentage of residents use that versus coming in or mailing their payments in. Colleen Julian noted initially it was around 20%. After COVID, we have seen an uptick, still predominantly we receive payments through the mail. Alderman Selman asked if there would be any benefit to having more residents use the online version as oppose to processing paperwork in the office by the clerks? Colleen Julian noted if a credit card is used there is a cost associated with that. Moving forward, I would like to go to a monthly billing system and if could send out the bills electronically then we can save all the costs of postage and envelopes. That would be a savings if we could submit all the bills electronically. We would have to get people to forgo their paper bills and that has been a bit of an obstacle. Alderman Selman would love to share the savings with the residents.

Roll Call vote was taken as follows:

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

The motion carried 7/7.

- C. Approval of Ordinance No. 2023-04-09660 establishing charges for the waste water collection system in the City of Oak Forest.

Alderman Selman made the motion to approve.

Alderman Gray seconded.

Finance Director Colleen Julian reported this is the annual increase to the sewer rates for sanitary waste water collection. This is a three cent increase, very minimal increase.

Questions, comments? None.

Roll Call vote was taken as follows:

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

The motion carried 7/7.

D. Approval of Ordinance No. 2023-04-09670 to close the 2008A Water Sewer Project Fund.

Alderman Hortsman made the motion to approve.

Alderman Danihel seconded.

Finance Director Colleen Julian reported that this fund was established with the proceeds from the 2008 Water and Sewer General Obligation Bond. This is housekeeping and would like to close the dormant fund.

Questions? None.

Roll Call vote was taken as follows:

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

The motion carried 7/7.

E. Approval of Ordinance No. 2023-04-0968O to close the 2015A GOB Project Fund.

Alderman Hortsman made the motion to approve.

Alderman McCarthy seconded.

Finance Director Colleen Julian stated these are remaining funds from the Water Meter Replacement Program which is complete. We are looking to close the accounting fund that is no longer necessary.

Questions, comments? None.

Roll Call vote was taken as follows:

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

The motion carried 7/7.

F. Approval of Ordinance No. 2023-04-0969O to close the 2012 GOB Project Fund.

Alderman Danihel made the motion to approve.

Alderman Emmett seconded.

Finance Director Colleen Julian reported this was a 2012 bond issue. There is a little bit of money left but proposing closing the fund and putting it in the general fund.

Questions, comments? None.

Roll Call vote was taken as follows:

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

The motion carried 7/7.

8. EXECUTIVE SESSION

Alderman Emmett made the motion to go into Executive Session.

Alderman Selman seconded the motion.

Roll Call vote was taken as follows:

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

The motion carried 7/7.

The Council will retire into Executive Session in the Blue Room. There will be further business after Executive Session.

Mayor Kuspa thanked Brody for being Clerk for the Day.

Meeting adjourned for Executive Session at 7:00 p.m.

Meeting reconvened at 7:38 p.m.

Alderman Emmett made the motion to go back into open session.

Alderman Danihel seconded.

Roll Call vote was taken as follows:

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

The motion carried 7/7.

9. PUBLIC WORKS

- A. Approval of the purchase of a DJI Matrice drone for city wide department use in the budgeted CIP 2023-2024 amount of \$23,977.52.

Alderman Emmett made the motion to approve.

Alderman Gray seconded.

Director of Public Works Michael Salamowicz reported seeking to purchase a drone for use by any department. The money is included in the budget for the drone. The price is a reduced cost for municipalities. Each department will have licensed pilots.

Alderman Hortsman asked where it will be stored and how would the departments access it? City Administrator Tim Kristin noted that the drone will be stored at City Hall and will have protocols in place to take the drone out. Each department will be governed by their own individual policy.

Alderman Emmett asked about the drone helping out with the forest preserves in finding water issues. This would definitely help Public Works.

City Administrator Tim Kristin stated the usage is not high and it is a significant cost. It could be shared amongst departments.

Alderman Selman inquired as to what kind of license is needed to fly it. Mike replied it is a FAA license. Alderman Selman inquired as to the drone already in possession. Tim Kristin replied a resident donated the drone. It was a great drone to start with and outlived its purpose.

Roll Call vote was taken as follows:

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

The motion carried 7/7.

10. INFORMATION TECHNOLOGY

- A. Approval of purchase from Nelson Systems Inc. in the budgeted amount of \$38,035.00 to install and support a new voice logger, Eventide NexLog DX, funded by the 911 Board budget.

Alderman Wolf made the motion to approve.

Alderman McCarthy seconded.

Aaron Beatty reported our 911 system is currently using analog lines and the new system will be using digital lines. We need a newer technology recorder to match the lines.

Mayor Kuspa asked what it does. Aaron replied it records 911 calls.

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 Gray			
Alderman McCarthy			

The motion carried 7/7.

11. ECONOMIC AND COMMUNITY DEVELOPMENT

- A. Approval of Ordinance 2023-04-09700 authorizing a Special Use Permit to allow a tattoo parlor in the C2 – General Service Commercial District at 4849 W. 167th Street.

Alderman Gray made the motion.

Alderman Danihel seconded.

Community Planner Paul Ruane reported the property in question is the rear building. The applicant provided where it will be located in the building and the general hours. Planned hours are 7 a.m. to 7 p.m. The office is zoned Commercial. Planning and Zoning's only condition for approval was providing a brick dumpster enclosure.

Alderman Gray stated it is an office building and will be closed at night.

Applicant, Melanie Gales, confirmed the hours of operation will be 7 a.m. to 7 p.m.

Alderman Gray questioned about the main doors. Ms. Gales stated she will have a buzzer system to enter her suite. Alderman Gray also commented on the lighting.

Paul Ruane noted that the building is open and unsecured from 7 a.m. to 7 p.m. regardless.

Alderman Wolf asked if they would be allowed to put signage on the windows since it is an office building. The tenant will not be putting up signage and windows would not be covered.

Mayor Kuspa asked if clients are by appointments. The applicant replied that all clients are by appointment only.

Roll Call vote was taken as follows:

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

The motion carried 7/7.

Mayor Kuspa welcomed Melanie to Oak Forest. Paul Ruane will work with her on getting business license and processing through the Building Department.

- B. Approval of Ordinance 2023-04-0971O authorizing a Special Use Permit to allow a youth indoor recreation facility in the C2 – General Service Commercial District at 15801 S. Oak Park Avenue.

Alderman Danihel made the motion.

Alderman McCarthy seconded.

Community Planner Paul Ruane reported this is a Special Use Permit for an indoor youth recreation facility called Kids Mania Party and Play located at 15801 S. Oak Park Avenue. This would be a release of the front space of the building. The play place would be for children 6 months to 10 years old. Their hours would not be in conflict with the dance studio. There are a couple conditions of approval including landscaping off of Oak Park Avenue, enclosing the

dumpster and moving it to the east end of property, and bring the sign in compliance from its current aluminum base.

Applicant Izabela Wrobel was present and explained where her facility will be and not interfere with the dance studio.

Alderman Emmett asked Paul if it met the criteria of the parking. Paul Ruane replied that there is an abundance of parking based on square feet of the building.

Mayor Kuspa confirmed that it will be a child play zone, there would not be any other parties. Applicant noted only birthday party for kids. No adult alcohol during the parties.

Alderman Hortsman asked what the capacity expected is. Applicant noted during the week usually 20-40 kids between 9:00 a.m. to nap time. The birthday parties would be 2 to 3 rooms allowing 10 kids per room. When the birthday area is rented out it would not be open to the public on the weekends. Paul Ruane noted it will be confirmed when it goes through the Building Department.

Roll Call vote was taken as follows:

<u>AYES</u>	<u>NAYS</u>	<u>ABSTAIN</u>	<u>ABSENT</u>
Alderman Danihel			
Alderman Gray			
Alderman McCarthy			
Alderman Wolf			
Alderman Selman			
<input checked="" type="checkbox"/> 推推 <input type="checkbox"/> 愁 Emmett			
Alderman Hortsman			

The motion carried 7/7.

Mayor Kuspa welcomed Izabela to Oak Forest.

- C. Approval of Resolution 2023-04-0436R approving the updated 2023 official Oak Forest zoning map.

Alderman Emmett made the motion to approve.

Alderman Selman seconded.

Community Planner Paul Ruane reported the City will be annually updating zoning map from the changes from the previous year.

Roll Call vote was taken as follows:

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

The motion carried 7/7.

- D. Approval of Resolution 2023-04-0437R Supporting and Consenting to an Application to the Cook County Assessor for a Class B Property Tax Incentive Application for the Property Commonly Known as 4245 W/ 166th Street (OPAK, LLC).

Alderman Emmett made the motion to approve.

Alderman Danihel seconded.

Director of Community and Economic Development Ed Cage reported this is an existing business to the west of the proposed Aldi would be located. They have requested a renewal of the Class B Property Tax Incentive. The EAC made a positive recommendation with a condition that they have exterior yard that is visible from 167th and the condition was added that they were to improve screening of that location.

Mayor Kuspa asked if they are positive to the idea of screening of the property. Ed Cage reported they are.

Alderman Emmett asked if Ed Cage could work on the fence line, ask if they would be good neighbors, and help clean up.

Questions, comments? None.

Roll Call vote was taken as follows:

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

The motion carried 7/7.

E. Approval of Ordinance 2023-04-09720 Approving an Amendment to the Redevelopment Agreement for the HD Hotels, LLC Project located at 4375 Frontage Road.

Alderman Danihel made the motion to approve.

Alderman Hortsman seconded.

Director of Community and Economic Development Ed Cage reported the hotel is under construction and moving along nicely. The RDA had a timeframe of 28 months, we are close to reaching that and the request is to move the extension from August of this year to December 31, 2023.

Questions, comments? None.

Roll Call vote was taken as follows:

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

The motion carried 7/7.

- F. Approval of Ordinance 2023-04-0973O to deny rezoning and land use application and request for 15801 Lorel Ave., Zoning and Land Use Application.

Alderman Emmett made the motion to approve.

Alderman Wolf seconded.

Director of Community and Economic Development Ed Cage reported that this is follow up with a formal denial of the rezoning and land use application.

Questions? None.

Roll Call vote was taken as follows:

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

The motion carried 7/7.

- G. City attorney Scott Uhler read into record: “we need a motion from the City Council to refer back to the Planning Commission and provide any necessary authority pursuant to the City Code Section 11-501, which authorizes this Council to refer for public hearings on zoning matters back to the Planning Commission to take appropriate steps to complete a review of any procedure, records or documentation regularly associated with a zoning action, for the current zoning status applicable to that property at 5301 W. 157th Street. That is the property immediately adjacent to the Public Works facility at the north end of Lorel Avenue. For clarification and/or completion of the record as determined appropriate.

Alderman Emmett made the motion to approve.

Alderman Danihel seconded.

Scott Uhler explained that we are in the process of examining the zoning documentation related to this property. The previous Ordinance that you considered denying the zoning request for the property on Lorel Avenue, that project was also originally associated with this property. We want to clarify the zoning status of that property. Questions have arisen regarding the formal status. It needs to go back to the Planning Commission to complete the review.

Questions, comments?

Alderman Selman asked if this was the property discussed previously when the term Scribner's error came up. Scott Uhler noted it could be a Scribner's error, that is part of the review to determine the formal status.

Roll Call vote was taken as follows:

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

The motion carried 7/7.

12. FIRE DEPARTMENT

- A. Approval of payment to the Department of Healthcare and Family Services in the amount of \$145,375.61.

Alderman Danihel made the motion to approve.

Alderman Hortsman seconded.

CITY COUNCIL MEETING

25 April 2023

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Deputy Fire Chief Steve Griffin reported the billing company helps get some unrecovered costs. The billing company and state gives us the money and we have to give back half to the government.

Questions, comments?

Roll Call vote was taken as follows:

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

The motion carried 7/7.

13. CITIZEN PARTICIPATION

None.

14. OLD BUSINESS

Alderman Emmett thanked Diane and Laura for being on the board with him.

15. NEW BUSINESS

None.

Mayor Kuspa thanked Alderman Wolf and Alderman Gray for their dedication, time and efforts for their time with the City. It has been a pleasure working with you.

16. ADJOURNMENT

Alderman Wolf made the motion to adjourn.

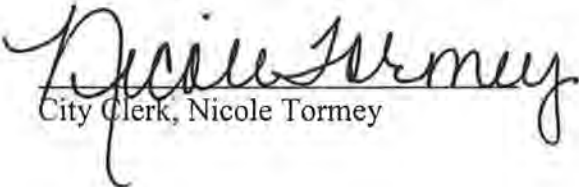
Alderman Gray seconded.

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

The motion carried 1/6.

Meeting adjourned at 8:20 p.m.

Prepared by:


City Clerk, Nicole Tormey

MAYOR HENRY L. KUSPA



List of Bills May 9, 2023 FY2022-2023 & FY2023-2024
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NOTICE AGENDA ITEM

Name	Invoice Number	Inv Date	Inv Amount	GL Account	Description	PO#	FY
AFLAC	383166	04/09/23	288.44	01-00-2131 INSURANCE - AFLAC	ACT# CK146		0423
AIR ONE EQUIPMENT INC*	192381	04/11/23	2,574.00	01-02-5314 FF PROTECTIVE GEAR	FF gear - bunker coat	3426	0423
AIR ONE EQUIPMENT INC*	192381	04/11/23	1,925.00	01-02-5314 FF PROTECTIVE GEAR	FF gear - bunker pants	3426	0423
AIR ONE EQUIPMENT INC*	192381	04/11/23	10.00	01-02-5314 FF PROTECTIVE GEAR	FF gear - shipping	3426	0423
AIR ONE EQUIPMENT INC*	192908	04/25/23	145.00	01-02-5401 EQUIPMENT MAINTENANCE	Meter Calibration Inc Gas		0423
AIRGAS USA LLC	9996553867	04/30/23	641.80	02-17-5332 COMPRESSED GAS & CHEMICALS	Payer: 2059598 Acetylene, Oxygen		0423
Align Networks Inc	41299858	04/17/23	652.16	01-03-5517 WORKER'S COMP INSURANCE	Alpha bill id: IC1-GGIL-232515		0423
Align Networks Inc	41299859	04/17/23	365.53	01-03-5517 WORKER'S COMP INSURANCE	Alpha bill id: IC1-GGIL-232583		0423
Align Networks Inc	41329106	05/01/23	385.99	01-03-5517 WORKER'S COMP INSURANCE	/Alpha bill id: IC1-GGIL-232929		0523
Alliant Insurance Services Inc	2074017	04/01/23	10,800.00	01-01-5503 PROFESSIONAL SERVICES	OakFore-04 8503378 Quarterly Service Fee		0423
Alliant Insurance Services Inc	2074017	04/01/23	1,200.00	02-17-5503 PROFESSIONAL SERVICES	OakFore-04 8503378 Quarterly Service Fee		0423
Alliant Insurance Services Inc	2268429	05/01/23	200.00	01-01-5518 LIABILITY INSURANCE	Act# OakFore-04 Ericka Vetter Bond# 285063934		0523
AMAZON CAPITAL SERVICES INC*	14GF-NVXF-6KR9	04/19/23	229.99	01-02-5409 PROPERTY DAMAGE	Shark Upright Vacuum		0423
AMAZON CAPITAL SERVICES INC*	16G4-M41T-GCVC	04/15/23	808.78	01-08-5406 BUILDING MAINTENANCE	Trash Cans with Ashtray		0423
AMAZON CAPITAL SERVICES INC*	191W-1P3H-61GR	04/28/23	97.89	01-03-5301 OFFICE SUPPLIES	Gel Pens		0423
AMAZON CAPITAL SERVICES INC*	1D61-7XYR-9R3C	04/21/23	65.11	01-08-5406 BUILDING MAINTENANCE	Toilet paper Holder with Shelf		0423
AMAZON CAPITAL SERVICES INC*	1DLL-PKPV-PGHG	04/24/23	36.99	01-01-5399 MISC EXPENSE	Return Keurig K-Cup Coffee		0423
AMAZON CAPITAL SERVICES INC*	1F1T-N6XF-RTYY	04/25/23	139.97	01-02-5313 UNIFORMS	Cargo Shorts, FF Multi-Tool-G.K.		0423
AMAZON CAPITAL SERVICES INC*	1FV4-YMG6-HWHX	04/23/23	452.74	01-08-5406 BUILDING MAINTENANCE	Paper Towel Dispenser, Trash Container, Baby Changing Table		0423
AMAZON CAPITAL SERVICES INC*	1KD9-T7WG-1M7V	04/27/23	96.14	01-01-5399 MISC EXPENSE	Creamer, Pretzels, Plastic Forks, K-Cups Pods		0423
AMAZON CAPITAL SERVICES INC*	1KK3-QQ93-4TG4	04/27/23	198.50	01-05-5401 EQUIPMENT MAINTENANCE	Traffic Wands Safety Batons, Emergency Beacon Kits,		0423
AMAZON CAPITAL SERVICES INC*	1LCH-G13G-1KNL	04/21/23	180.00	01-08-5336 FLAGS & DECORATIONS	Stainless Steel Bands for Banners		0423
AMAZON CAPITAL SERVICES INC*	1P1Q-FYM9-YQYM	04/26/23	374.85	01-05-5402 VEHICLE MAINTENANCE	Noco Booster Packs		0423
AMAZON CAPITAL SERVICES INC*	1P3R-MLMC-TCLD	04/25/23	8.80	01-02-5401 EQUIPMENT MAINTENANCE	3Volt Lithium Coin Batteries		0423
AMAZON CAPITAL SERVICES INC*	1V7T-YKTC-11YR	04/20/23	153.45	01-04-5401 EQUIPMENT MAINTENANCE	Replacement Belt for Grasshopper		0423
AMERICAN BODY COMPANY	SAF16983	04/29/23	62.00	01-04-5402 VEHICLE MAINTENANCE	Safety Lane		0423
AMERICAN BODY COMPANY	SAF16983	04/29/23	31.00	01-09-5402 VEHICLE MAINTENANCE	Safety Lane #47		0423
AMERICAN MESSAGING	U1109710XE	05/01/23	167.64	01-04-5305 TELEPHONE	ACT# U1-109710		0523
AMERICAN MESSAGING	U1109710XE	05/01/23	34.50	02-17-5305 TELEPHONE	ACT# U1-109710		0523
AMERICAN MESSAGING	U1109710XE	05/01/23	27.60	02-18-5305 TELEPHONE	ACT# U1-109710		0523
AMERICAN MESSAGING	U1109710XE	05/01/23	6.90	01-01-5305 TELEPHONE	ACT# U1-109710		0523
AMERICAN MESSAGING	U1109710XE	05/01/23	6.90	01-11-5305 TELEPHONE	ACT# U1-109710		0523
APCO INTERNATIONAL	957364	04/16/23	459.00	89-00-5312 TRAINING & TRAVEL	Customer# 0006606251 EMD 5.4, Virtual Classroom 63927 Early NonMbr Amy Henion		0423
APCO INTERNATIONAL	957365	04/16/23	459.00	89-00-5312 TRAINING & TRAVEL	Customer# 0006606291 EMD 5.4, Virtual Classroom 63927 Early NonMbr Tanisha Gile		0423
APCO INTERNATIONAL	957369	04/16/23	459.00	89-00-5312 TRAINING & TRAVEL	Customer# 0006606261 EMD 5.4, Virtual Classroom 63927 Early NonMbr Sophia Laurent		0423
APCO INTERNATIONAL	957514	04/18/23	459.00	89-00-5312 TRAINING & TRAVEL	EMD5.4, Virtual Classroom 63927 Early NonMbr Stacey Arp		0423
APCO INTERNATIONAL	957642	04/19/23	439.00	89-00-5312 TRAINING & TRAVEL	EMD5.4, Virtual Classroom 64164 Early NonMbr Jeremy Ooms		0423
APCO INTERNATIONAL	957650	04/19/23	239.00	89-00-5312 TRAINING & TRAVEL	ACTSH2, Monee, IL, 67382 Early NonMbr Jeremy Ooms		0423

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Name	Invoice Number	Inv Date	Inv Amount	GL Account	Description	PO#	FY
APCO INTERNATIONAL	957819	04/20/23	459.00	89-00-5312 TRAINING & TRAVEL	Customer# 000660624I EMD 5.4, Virtual Classroom 63927 Early NonMbr Linda Sanchez		0423
APCO INTERNATIONAL	957851	04/20/23	459.00	89-00-5312 TRAINING & TRAVEL	Customer# 000469501I EMD 5.4, Virtual Classroom 63927 Early NonMbr Marilyn Morgan		0423
APCO INTERNATIONAL	957993	04/21/23	459.00	89-00-5312 TRAINING & TRAVEL	Customer# 000673700I EMD 5.4, Virtual Classroom 63927 Early NonMbr Patrick Coyne		0423
APCO INTERNATIONAL	958177	04/23/23	459.00	89-00-5312 TRAINING & TRAVEL	EMD5.4, Virtual Classroom 63927 Early NonMbr Cara Judd		0423
APWA-Michigan Chapter MAPSI	10102023	04/19/23	775.00	01-04-5312 TRAINING & TRAVEL	Fall Session IPSIJohn Robinson	3413	0423
Aramark Refreshment Services LLC	7114935	04/20/23	316.04	01-03-5399 MISC EXPENSE	Cust# 6062-661596 Coffee		0423
Aramark Refreshment Services LLC	7114936	04/20/23	6.55	01-03-5399 MISC EXPENSE	Customer # 6062-661596 Coffee Filters		0423
BALLARD, RYAN	2727738 Exp Reimb	04/11/23	118.86	01-02-5312 TRAINING & TRAVEL	Hazardous Materials Book Expense Reimbursement		0423
Basic Irrigation Services Inc	30639	05/01/23	175.00	01-04-5429 MAINTENANCE OF PONDS	Landings Center Unit-Reset, Test, Daniels West, Reprogram Timer, Reset		0523
BAXTER & WOODMAN INC*	0245275	04/24/23	1,901.25	01-12-5503 PROFESSIONAL SERVICES	#211695.81 LPC Oak Forest Site Plan Review	2312	0423
BEACON SSI INC*	0000104972	04/21/23	731.48	01-04-5401 EQUIPMENT MAINTENANCE	Unleaded Pump Down, Prime		0423
BEATTY, RICH	4th Qtr 2023	04/21/23	250.00	01-01-5209 POLICE & FIRE COMMISSION	QUARTERLY COMMISSION STIPEND		0423
BEECHY, DAVE	04-13-23 Exp Reimb	04/13/23	94.02	01-11-5312 TRAINING & TRAVEL	Lunch Meeting Re Large Project Review		0423
BLACK DIRT INC	012-2035	01/25/23	157.50	01-04-5418 LANDSCAPING REPAIRS	4.5 DIRT-BIN PER YARD		0423
BLATCHFORD, WALLACE R.*	4th Qtr 2023	04/21/23	250.00	01-01-5209 POLICE & FIRE COMMISSION	QUARTERLY COMMISSION STIPEND		0423
BlueCross BlueShield of Illinois*	May 2023	05/01/23	226,344.68	01-00-2107 INS DEDUCTION PAYABLE	ACT# 256231 HMO/PPO INSURANCE		0523
BlueCross BlueShield of Illinois*	May 2023	05/01/23	5,189.49	01-02-5519 EMPLOYEE INSURANCE BENEFITS	ACT# 256231 HMO/PPO INSURANCE		0523
BlueCross BlueShield of Illinois*	May 2023	05/01/23	13,594.00	01-00-2107 INS DEDUCTION PAYABLE	ACT# 256231 HMO/PPO INSURANCE		0423
BlueCross BlueShield of Illinois*	May 2023	05/01/23	13,594.00	01-03-5519 EMPLOYEE INSURANCE BENEFITS	ACT# 256231 HMO/PPO INSURANCE		0423
BlueCross BlueShield of Illinois*	May 2023	05/01/23	6,649.93	01-03-5519 EMPLOYEE INSURANCE BENEFITS	ACT# 256231 HMO/PPO INSURANCE		0523
BREWSMART BEVERAGE	BRSC0135390	04/25/23	207.70	01-02-5399 MISC EXPENSE	#4593 Coffee Cartridges		0423
C.O.P.S. AND F.I.R.E. PERSONNEL TESTING	108006	04/10/23	450.00	01-01-5209 POLICE & FIRE COMMISSION	Preference Points and Eligibility Registers - Police		0423
CANON FINANCIAL SERVICES INC	30440455	05/01/23	1,159.62	01-01-5504 CONTRACTUAL SERVICES	CONTRACT# 001-0694009-002 COPIER IRC5550IIII 2JG03773; Contract# 694009-1 ImageRunner DX C3730I, Contract# 694009-2 ImageRunner DX C257IF		0523
CANON FINANCIAL SERVICES INC	30440455	05/01/23	320.87	01-03-5514 EQUIPMENT RENTAL	CONTRACT# 001-0694009-002 COPIER IRC5550IIII 2JG03773; Contract# 694009-1 ImageRunner DX C3730I, Contract# 694009-2 ImageRunner DX C257IF		0523
CANON FINANCIAL SERVICES INC	30440455	05/01/23	223.82	02-17-5504 CONTRACTUAL SERVICES	CONTRACT# 001-0694009-002 COPIER IRC5550IIII 2JG03773; Contract# 694009-1 ImageRunner DX C3730I, Contract# 694009-2 ImageRunner DX C257IF		0523
CHICAGO PARTS and SOUND LLC	2J0004110	03/15/23	1,080.00	01-02-5402 VEHICLE MAINTENANCE	Kussmaul Super Auto Eject	3420	0423
CHICAGO PARTS and SOUND LLC	2J0004110	03/15/23	4,785.00	01-02-5402 VEHICLE MAINTENANCE	Kussmaul 4012 Chief Series	3420	0423
CHICAGO PARTS and SOUND LLC	2J0004110	03/15/23	1,300.00	01-02-5402 VEHICLE MAINTENANCE	Install Cradle Point, Antenna, Dock	3420	0423
CHICAGO PARTS and SOUND LLC	2J0004110	03/15/23	29.50	01-02-5402 VEHICLE MAINTENANCE	Surface Pro Power Supply	3420	0423
CHICAGO PARTS and SOUND LLC	2J0004161	04/20/23	74.50	01-03-5402 VEHICLE MAINTENANCE	Switch, Labor		0423
CHICAGO SOUTHLAND CONVENTION & VISITORS	April 2023 TM	04/20/23	328.42	01-01-5512 OTHER SERVICES	HOTEL TAX REMIT April TERRACE MOTEL ONLY		0423
Chicagoland Investigative Services	5842	04/21/23	275.00	01-01-5209 POLICE & FIRE COMMISSION	Employee Background Check Applicant: J.S.		0423
Cintas	4152972146	04/19/23	226.24	01-08-5406 BUILDING MAINTENANCE	4 4x6 Scraper, 14 3x10 Gray, 3 3x5 Gray, 3 4x6 Gray, 1 4x8		

City of Oak Forest

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Name	Invoice Number	Inv Date	Inv Amount	GL Account	Description	PO#	FY
CINTAS	5154332892	04/17/23	170.15	01-08-5406 BUILDING MAINTENANCE	Logo, 2 5x6 Logo mals		0423
CINTAS	5154951741	04/21/23	703.83	01-08-5406 BUILDING MAINTENANCE	Payer # 10691594 Police Breakroom - Refill, Organize Cabinets		0423
CINTAS CORPORATION #21*	4152660780	04/17/23	182.93	01-04-5406 BUILDING MAINTENANCE	Payer# 14485849 TOWELS, COVERS, MATS, UNIFORMS		0423
CINTAS CORPORATION #21*	4152660780	04/17/23	42.82	01-04-5313 UNIFORMS	Payer# 14485849 TOWELS, COVERS, MATS, UNIFORMS		0423
CINTAS CORPORATION #21*	4153382149	04/24/23	182.93	01-04-5406 BUILDING MAINTENANCE	Payer# 14485849 TOWELS, COVERS, MATS, UNIFORMS		0423
CINTAS CORPORATION #21*	4153382149	04/24/23	42.82	01-04-5313 UNIFORMS	Payer# 14485849 TOWELS, COVERS, MATS, UNIFORMS		0423
CINTAS CORPORATION #21*	4154080021	05/01/23	170.93	01-04-5406 BUILDING MAINTENANCE	Payer# 14485849 TOWELS, COVERS, MATS, UNIFORMS		0523
CINTAS CORPORATION #21*	4154080021	05/01/23	42.82	01-04-5313 UNIFORMS	Payer# 14485849 TOWELS, COVERS, MATS, UNIFORMS		0523
CITY OF OAK FOREST	#15 PEDA 03-25-23 - 04-07-23	04/17/23	2,721.90	01-03-5517 WORKER'S COMP INSURANCE	Self-Insurance Retention: Claim# 230307W014 M.G.		0423
CITY OF OAK FOREST	#20 PEDA 04-09-23 - 04-21-23	04/30/23	2,721.90	01-03-5517 WORKER'S COMP INSURANCE	Self-Insurance Retention: Claim# 230307W014 M.G.		0423
CLEANING SPECIALIST INC	8244	04/25/23	350.00	01-03-5399 MISC EXPENSE	BODY REMOVAL AND TRANSPORT TO ME OFFICE		0423
CLEANING SPECIALIST INC	8245	04/25/23	350.00	01-03-5399 MISC EXPENSE	BODY REMOVAL AND TRANSPORT TO ME OFFICE		0423
CLEANING SPECIALIST INC	8246	04/25/23	185.00	01-03-5399 MISC EXPENSE	Squad Clean Up #23 04-23-23		0423
CLEANING SPECIALIST INC	8247	04/25/23	185.00	01-03-5399 MISC EXPENSE	Squad Clean Up #30 on 04-23-23		0423
CLEANING SPECIALIST INC	8248	04/25/23	250.00	01-03-5399 MISC EXPENSE	Bio-Hazard Cleaning in Dispatcher Bathroom and Little Kitchen Room on 04-18-23		0423
COMCAST	170951034	04/15/23	460.73	01-01-5404 COMPUTER MAINTENANCE	Act# 932775069		0423
COMCAST	170951034	04/15/23	518.86	01-02-5404 COMPUTER MAINTENANCE	Act# 932775069		0423
COMCAST	170951034	04/15/23	1,481.23	01-03-5404 COMPUTER MAINTENANCE	Act# 932775069		0423
COMCAST	170951034	04/15/23	176.54	01-04-5404 COMPUTER MAINTENANCE	Act# 932775069		0423
COMCAST	170951034	04/15/23	83.97	01-05-5404 COMPUTER MAINTENANCE	Act# 932775069		0423
COMCAST	170951034	04/15/23	83.97	01-10-5404 COMPUTER MAINTENANCE	Act# 932775069		0423
COMCAST	170951034	04/15/23	174.39	01-11-5404 COMPUTER MAINTENANCE	Act# 932775069		0423
COMCAST	170951034	04/15/23	62.44	01-12-5404 COMPUTER MAINTENANCE	Act# 932775069		0423
COMCAST	170951034	04/15/23	137.79	02-17-5404 COMPUTER MAINTENANCE	Act# 932775069		0423
COMCAST	170951034	04/15/23	73.20	02-18-5404 COMPUTER MAINTENANCE	Act# 932775069		0423
Comcast	Final23 IT	04/15/23	16.41	01-01-5404 COMPUTER MAINTENANCE	Act# 8771 40 096 0067678		0423
Comcast	May23 PD1	05/01/23	10.54	01-03-5399 MISC EXPENSE	Act# 8771 40 096 0005991		0523
COMED	0130400001 042023	04/20/23	19.36	01-04-5307 ELECTRICITY	Act# 0130400001		0423
COMED	0361152043 041923	04/19/23	236.94	01-04-5307 ELECTRICITY	Act# 0361152043		0423
COMED	0559489020 042623	04/26/23	181.83	02-17-5307 ELECTRICITY	Act# 0559489020		0423
COMED	0883840015 041923	04/19/23	23.74	01-04-5307 ELECTRICITY	Act# 0883840015		0423
ComEd	1459158056 042423	04/24/23	1,039.31	01-04-5307 ELECTRICITY	Act# 1459158056		0423
COMED	1845139023 042023	04/20/23	60.65	01-04-5307 ELECTRICITY	Act# 1845139023		0423
ComEd	2795168028 041823	04/18/23	4,193.55	01-04-5307 ELECTRICITY	ACT# 2795168028		0423
COMED	3174037027 042623	04/26/23	99.84	01-04-5307 ELECTRICITY	Act# 3174037027		0423
COMED	4259148068 041323	04/13/23	300.65	01-04-5307 ELECTRICITY	Act# 4259148068		0423
COMED	5606020003 041923	04/19/23	154.75	02-17-5307 ELECTRICITY	Act# 5606020003 EFI-Vaull		0423

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Name	Invoice Number	Inv Date	Inv Amount	GL Account	Description	PO#	FY
CONSERV FS	66053602	04/25/23	285.00	01-04-5418 LANDSCAPING REPAIRS	Grass Seed		0423
COOK COUNTY TREASURER	2023-1	04/03/23	2,708.98	08-00-5414 TRAFFIC SIGNAL MAINTENANCE	JACK HILLE MIDDLE SCHOOL, OAK PARK AVE, KILBOURN AVE, 151st ST		0423
DANIELS PRINTING & OFFICE SUPPLY	5840	04/20/23	31.50	01-01-5302 PRINTING	Name Plates		0423
Dell Technologies*	10667695470	04/25/23	7,894.57	01-01-5602 COMPUTERIZATION	New Metra Video Server	3242	0423
DELTA DENTAL OF ILLINOIS*	1673636	05/01/23	6,052.49	01-00-2123 INSURANCE-DENTAL	Dental Group #'s: 11560-000-10000-00000, 11560-000-20000 -00001, 11560-000-19999-00000		0523
DELTA DENTAL OF ILLINOIS*	1673636	05/01/23	870.80	01-00-2130 DUE TO RETIREE BENEFITS	Dental Group #'s: 11560-000-10000-00000, 11560-000-20000 -00001, 11560-000-19999-00000		0523
EAGLE UNIFORM CO INC	INV-14304	04/18/23	104.75	01-02-5313 UNIFORMS	Embroidery, Patch, Full Zip, Badge - Matys		0423
EAGLE UNIFORM CO INC	INV-14431	04/24/23	114.99	01-03-5313 UNIFORMS	Gloves, Cargo Pants		0423
EAGLE UNIFORM CO INC	INV-14507	04/27/23	67.75	01-02-5313 UNIFORMS	Collar Brass, SS White, Patch - D.K.		0423
EJ USA INC*	110230027860	04/28/23	339.46	01-04-5424 MAINTENANCE OF SEWERS	STorm Sewer Frames and Grates		0423
EMPLOYEE BENEFITS CORP*	4000123	04/15/23	707.25	01-01-5504 CONTRACTUAL SERVICES	BENNY CARD ADMIN FEE, FSA FEES		0423
FACTORY MOTOR PARTS CO	13-1689485	04/21/23	190.00	01-11-5402 VEHICLE MAINTENANCE	#1 MTC BRRF318		0423
FACTORY MOTOR PARTS CO	162-142002	04/21/23	193.56	01-11-5402 VEHICLE MAINTENANCE	#1 MTC BRRF92		0423
FACTORY MOTOR PARTS CO	50-4491915	04/21/23	70.00	01-11-5402 VEHICLE MAINTENANCE	#1 Brake Lining Kit		0423
FACTORY MOTOR PARTS CO	53-450329	04/21/23	41.57	01-11-5402 VEHICLE MAINTENANCE	#1 Brake Pad		0423
FEDEX	8-112-61383	04/26/23	75.69	01-12-5304 POSTAGE & FREIGHT	ACT# 1101-7723-2		0423
FEDEX	8-112-61383	04/26/23	26.96	01-01-5304 POSTAGE & FREIGHT	ACT# 1101-7723-2		0423
FedEx Freight	5903099322	04/22/23	177.00	02-18-5304 POSTAGE & FREIGHT	ReDelivery Charge for Drain Cleaner		0423
Fire Safety USA Inc	171304	04/12/23	225.00	01-02-5401 EQUIPMENT MAINTENANCE	Repair of Mustang Suit		0423
FLAG DESK INC	29606	04/28/23	1,604.00	01-08-5336 FLAGS & DECORATIONS	Flag pole replacements		0423
FLAG DESK INC	29607	04/28/23	1,066.80	01-08-5336 FLAGS & DECORATIONS	Brackets for Flags		0423
GALLAGHER MATERIALS INC*	27609	04/22/23	370.00	09-04-5415 PATCHING MATERIALS	UPM HIGH PERF COLD PATCH		0423
GALLAGHER MATERIALS INC*	27645	04/24/23	152.44	09-04-5415 PATCHING MATERIALS	UPM HIGH PERF COLD PATCH		0423
GASVODA & ASSOCIATES INC.	INV23MSR0048CHF	04/28/23	699.46	02-17-5332 COMPRESSED GAS & CHEMICALS	Hach 28235 25569-00 Free Reagent Set		0423
Genex Services Inc	41329106	05/02/23	77.20	01-03-5517 WORKER'S COMP INSURANCE	Self Insurance Retention: 230307W014 M.G.		0523
Genex Services Inc	P1324268430	04/18/23	63.45	01-03-5517 WORKER'S COMP INSURANCE	Self Insurance Retention: 230307W014 M.G.		0423
Gericke, Patrick	4th Qtr 2023	04/21/23	250.00	01-01-5209 POLICE & FIRE COMMISSION	Quarterly Commission Stipend		0423
GFL Environmental Services USA	LQ01706807	04/10/23	640.85	01-04-5424 MAINTENANCE OF SEWERS	Vac Truck Charge		0423
Goldy Locks Inc	38500937	04/28/23	2,495.00	01-05-5406 BUILDING MAINTENANCE	Steel Metal Door Install		0423
GRAINGER	9687419458	04/26/23	27.69	01-04-5319 SMALL TOOLS	Drain Pan		0423
GRAINGER	9687419466	04/26/23	458.89	01-04-5319 SMALL TOOLS	Impact Wrench		0423
GYTPOL	2010318	04/26/23	15,800.00	01-01-5602 COMPUTERIZATION	GYTPOL	2311	0423
Hawkins Inc	6448171	04/15/23	30.00	02-17-5332 COMPRESSED GAS & CHEMICALS	Chlorine Cylinders		0423
Hinz, Susan M.	4th Qtr 2023	04/20/23	60.00	01-01-5202 CIVIL SERVICE	Quarterly Commission Stipend		0423
Holewa, Alex*	4th Qtr 2023	04/20/23	60.00	01-01-5202 CIVIL SERVICE	Quarterly Commission Stipend		0423
HR Green Inc.	153457	06/20/22	466.75	01-04-5424 MAINTENANCE OF SEWERS	#220721 NPDES Compliance 2022 IEPA MS4 Permit Program	2331	0423
HR Green Inc.	154106	07/20/22	1,305.00	01-04-5424 MAINTENANCE OF SEWERS	#220721 NPDES Compliance 2022 IEPA MS4 Permit Program	2331	0423
HR Green Inc.	157251	11/09/22	3,575.50	02-17-5508 ENGINEERING SERVICES	#2202289-0000 Aldi Development Detention Basin	3246	0423

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HR Green Inc.	161876	04/14/23	2,017.00	01-04-5424 MAINTENANCE OF SEWERS	#220721 NPDES Compliance 2022 IEPA MS4 Permit Program		0423
HR Green Inc.	162153	04/24/23	19,800.00	08-00-5412 STREET RESURFACING	#2202898-0000 2023 MFT Road Program		0423
ILLINOIS COUNTIES RISK MANAGEMENT TRUST*	RCB000000031563	05/01/23	29,252.60	01-01-5518 LIABILITY INSURANCE	2022-2023 ICRMT Workers' Comp P13-1000441-2223-01 May		0523
ILLINOIS COUNTIES RISK MANAGEMENT TRUST*	RCB000000031563	05/01/23	24,752.20	02-17-5518 LIABILITY INSURANCE	2022-2023 ICRMT Workers' Comp P13-1000441-2223-01 May		0523
ILLINOIS COUNTIES RISK MANAGEMENT TRUST*	RCB000000031563	05/01/23	2,250.20	09-01-5518 LIABILITY INSURANCE	2022-2023 ICRMT Workers' Comp P13-1000441-2223-01 May		0523
ILLINOIS COUNTIES RISK MANAGEMENT TRUST*	RCB000000032306	05/01/23	1,470.92	01-01-5517 WORKER'S COMP INSURANCE	2022-2023 ICRMT Workers' Comp P13-1000441-2223-01 May		0523
ILLINOIS COUNTIES RISK MANAGEMENT TRUST*	RCB000000032306	05/01/23	18,728.25	01-02-5517 WORKER'S COMP INSURANCE	2022-2023 ICRMT Workers' Comp P13-1000441-2223-01 May		0523
ILLINOIS COUNTIES RISK MANAGEMENT TRUST*	RCB000000032306	05/01/23	26,122.40	01-03-5517 WORKER'S COMP INSURANCE	2022-2023 ICRMT Workers' Comp P13-1000441-2223-01 May		0523
ILLINOIS COUNTIES RISK MANAGEMENT TRUST*	RCB000000032306	05/01/23	6,934.73	01-04-5517 WORKER'S COMP INSURANCE	2022-2023 ICRMT Workers' Comp P13-1000441-2223-01 May		0523
ILLINOIS COUNTIES RISK MANAGEMENT TRUST*	RCB000000032306	05/01/23	2,363.42	02-17-5517 WORKER'S COMP INSURANCE	2022-2023 ICRMT Workers' Comp P13-1000441-2223-01 May		0523
ILLINOIS COUNTIES RISK MANAGEMENT TRUST*	RCB000000032306	05/01/23	1,372.78	02-18-5517 WORKER'S COMP INSURANCE	2022-2023 ICRMT Workers' Comp P13-1000441-2223-01 May		0523
ILLINOIS DEPT OF INNOVATION & TECH	T2321996	04/17/23	330.70	01-03-5305 TELEPHONE	Billing Act# T2220910, GUC #600044801 Communication Charges - LEADS - March		0423
INNOCENTI, LAVERGNE	4th Qtr 2023	04/21/23	108.00	01-01-5203 CONSUMER PROTECTION	QUARTERLY COMMISSION STIPEND		0423
INTERNATIONAL SOCIETY OF ARBORICULTURE	1218830	04/11/23	120.00	01-04-5310 PROFESSIONAL DUES	JOSEPH M. PETRIZZO JR Dues 184855		0423
INTERSTATE BATTERY SYSTEM OF CHICAGO*	329938	04/18/23	203.00	01-03-5402 VEHICLE MAINTENANCE	MTX-94RH7		0423
ISO Services Inc	ISO:IT00084388	04/18/23	12.45	01-03-5517 WORKER'S COMP INSURANCE	Self-Insurance Retention: ISO:13109 Claim# 230307W014 M.G.		0423
JOE RIZZA	439613	04/14/23	216.00	01-03-5402 VEHICLE MAINTENANCE	#18 Link, V-Belt, Tensioner		0423
JOE RIZZA	439682	04/18/23	183.28	01-03-5402 VEHICLE MAINTENANCE	#9 Brake Kits		0423
JOE RIZZA	439783	04/24/23	32.00	01-03-5402 VEHICLE MAINTENANCE	#7 Valve Asy		0423
JOE RIZZA	439809	04/25/23	478.98	01-11-5402 VEHICLE MAINTENANCE	#2 Arm Asys, Nut, Washes, End		0423
KENOOTZ PIZZERIA	12075	04/27/23	855.00	01-01-5207 SR. CITIZENS COMMISSION	SENIOR LUNCHEON		0423
KUSPA, HENRY*	4th Qtr 2023	04/21/23	1,000.00	01-01-5208 LIQUOR COMMISSIONER	QUARTERLY COMMISSION STIPEND		0423
LANDS' END BUSINESS OUTFITTERS*	SIN11143118	04/12/23	546.62	01-11-5313 UNIFORMS	Polos, Logos		0423
Linde Gas & Equipment Inc	35503988	04/22/23	41.85	02-17-5332 COMPRESSED GAS & CHEMICALS	Cust# 71421886 CYLINDER RENT IND HIGH PRESSURE		0423
Luna, Alejandro	15334	04/17/23	165.92	01-02-5313 UNIFORMS	Radio Strap Expense Reimbursement		0423
M. COOPER WINSUPPLY	138918 01	04/10/23	365.94	01-08-5406 BUILDING MAINTENANCE	Women's Bathroom PTrap, Riser, Brass, Valves		0423
M. COOPER WINSUPPLY	140910 01	04/25/23	327.10	01-08-5406 BUILDING MAINTENANCE	1/2 HP Sewage Pump		0423
MAHER, CHRISTINA*	04-26-23 Exp Reimb	04/26/23	27.85	01-01-5312 TRAINING & TRAVEL	Lunch for May and Clerk for the Day Expense Reimbursement		0423
McCANN INDUSTRIES INC*	P26099	04/19/23	136.99	01-04-5416 CONCRETE REPAIRS	Masonry nails, Exp joint		0423
McCANN INDUSTRIES INC*	P54808	04/24/23	428.86	01-04-5401 EQUIPMENT MAINTENANCE	Battery, Terminal Connectors		0423
MEADE INC*	704188	04/30/23	419.00	08-00-5414 TRAFFIC SIGNAL MAINTENANCE	OAK PARK AVE & FORESTVIEW DR, 147th & Oak park		

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MENARDS - TINLEY PARK	37181	04/10/23	51.59	01-04-5324 KENNEL SUPPLIES	Ave/Justamere Rd Basted Roll, Friskies, Strap, Tea, Honey Nut Crunch, Licorice, Seeds, Bucket		0423
MENARDS - TINLEY PARK	37253	04/11/23	1.74	01-08-5406 BUILDING MAINTENANCE	Pan SMS ss		0423
MENARDS - TINLEY PARK	37294	04/12/23	70.69	01-04-5406 BUILDING MAINTENANCE	Copper Coupling, Valve Solder		0423
MENARDS - TINLEY PARK	37348	04/13/23	68.00	01-04-5399 MISC EXPENSE	Safe		0423
MENARDS - TINLEY PARK	37354	04/13/23	25.46	01-04-5324 KENNEL SUPPLIES	Rolls, Padlock, BodyArmor		0423
MENARDS - TINLEY PARK	37585	04/18/23	12.47	01-08-5406 BUILDING MAINTENANCE	Litter Scoop, Tidy Cat		0423
MENARDS - TINLEY PARK	37587	04/18/23	7.48	01-04-5401 EQUIPMENT MAINTENANCE	Eye Bolt, Washers		0423
MENARDS - TINLEY PARK	37645	04/19/23	53.46	01-04-5324 KENNEL SUPPLIES	Cat Litters, Dust Pan, Bones, Mop Refill, Sponges, Odor Elim		0423
MENARDS - TINLEY PARK	37651	04/19/23	98.12	01-08-5406 BUILDING MAINTENANCE	Dual outlet, GFCI Cover, Plate, Gang Box, Flex Steel Cond		0423
MENARDS - TINLEY PARK	37653	04/19/23	82.75	01-08-5406 BUILDING MAINTENANCE	Beveled 3mm, SPF, Adhexive, Studs		0423
MENARDS - TINLEY PARK	37697	04/20/23	58.63	02-17-5421 MAINTENANCE OF WATER MAINS	Nipples, Couplings		0423
MENARDS - TINLEY PARK	37707	04/20/23	165.98	01-08-5329 JANITOR SUPPLIES	Bounty, Pail, Garbage Bags		0423
MENARDS - TINLEY PARK	37710	04/20/23	82.98	02-17-5401 EQUIPMENT MAINTENANCE	Nipples and Couplings		0423
MENARDS - TINLEY PARK	37719	04/20/23	18.98	01-08-5406 BUILDING MAINTENANCE	Silicon		0423
MENARDS - TINLEY PARK	37759	04/21/23	167.76	01-08-5406 BUILDING MAINTENANCE	Air Filters		0423
MIDAS AUTO SERVICE*	4240939	04/11/23	476.56	01-09-5402 VEHICLE MAINTENANCE	#47 Test A/C, Add Refrigerant		0423
MIDAS AUTO SERVICE*	4240957	04/13/23	476.56	01-09-5402 VEHICLE MAINTENANCE	#41 A/C Test, Add Refrigerant		0423
MIDAS AUTO SERVICE*	4241169	04/27/23	145.59	01-11-5402 VEHICLE MAINTENANCE	#2 Front End Alignment		0423
MILLER, ROBERT	4th Qtr 2023	04/21/23	108.00	01-01-5203 CONSUMER PROTECTION	QUARTERLY COMMISSION STIPEND		0423
MITEL LEASING	904304005	04/27/23	215.78	01-01-5305 TELEPHONE	Agreement #: 901-8081543-001		0423
MITEL LEASING	904304005	04/27/23	43.16	01-02-5305 TELEPHONE	Agreement #: 901-8081543-001		0423
MITEL LEASING	904304005	04/27/23	388.41	01-03-5305 TELEPHONE	Agreement #: 901-8081543-001		0423
MITEL LEASING	904304005	04/27/23	86.31	01-04-5305 TELEPHONE	Agreement #: 901-8081543-001		0423
MITEL LEASING	904304005	04/27/23	10.79	01-05-5305 TELEPHONE	Agreement #: 901-8081543-001		0423
MITEL LEASING	904304005	04/27/23	37.76	01-10-5305 TELEPHONE	Agreement #: 901-8081543-001		0423
MITEL LEASING	904304005	04/27/23	140.26	01-11-5305 TELEPHONE	Agreement #: 901-8081543-001		0423
MITEL LEASING	904304005	04/27/23	37.76	01-12-5305 TELEPHONE	Agreement #: 901-8081543-001		0423
MITEL LEASING	904304005	04/27/23	64.74	02-17-5305 TELEPHONE	Agreement #: 901-8081543-001		0423
MITEL LEASING	904304005	04/27/23	53.95	02-18-5305 TELEPHONE	Agreement #: 901-8081543-001		0423
MITEL TECHNOLOGIES INC	980070252	04/21/23	113.00	01-01-5305 TELEPHONE	Call Routing Issue, Labor		0423
MONROE TRUCK EQUIPMENT INC	341031	04/11/23	123.00	02-17-5402 VEHICLE MAINTENANCE	Stahl Spring Hinge Kits		0423
MONROE TRUCK EQUIPMENT INC	341081	04/11/23	54.00	02-17-5402 VEHICLE MAINTENANCE	Credit for Stahl Spring Hinge Kit		0423
Motorola Solutions Inc	1411007674	04/07/23	17,033.00	01-03-5602 COMPUTERIZATION	Police Body Cameras	2335	0423
Municipal Systems/Dacra Tech	MS 2023-02-1617	04/30/23	2,250.00	01-03-5509 COLLECTION SERVICE	Collections Services for MOS/MOVE - April		0423
NICOR GAS	52825310007 042623	04/26/23	29.83	02-17-5306 NATURAL GAS	ACT# 52-82-53-1000 7		0423
NICOR GAS	53302710008 042623	04/26/23	80.38	02-17-5306 NATURAL GAS	ACT# 53-30-27-1000 8		0423
NICOR GAS	94287458411 041223	04/12/23	55.62	02-17-5306 NATURAL GAS	ACT# 94-28-74-5841 1		0423
Nyhart / Ascensus	VMINV05012023-21	04/30/23	2,300.00	01-01-5503 PROFESSIONAL SERVICES	Cust# 153351HW Project Code: 583290.HCADM.GAI2022 GASB 75 Report 50% Upfront Billing		0423

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O'CONNOR LAW OFFICES LLC*	1071	05/01/23	1,666.66	01-01-5507 LEGAL FEES-PROSECUTOR	MAY PROSECUTOR RETAINER FOR COURT KEYS H and Y at BRIDGEVIEW COURTHOUSE		0523
ONSITE COMMUNICATIONS USA INC*	52554	04/17/23	120.00	01-04-5403 RADIO MAINTENANCE	Labor to Reprogram Sewer Vehicle		0423
ONSITE COMMUNICATIONS USA INC*	52555	04/17/23	700.00	01-04-5403 RADIO MAINTENANCE	Kenwood NX Radio, Install in #40		0423
ONSITE COMMUNICATIONS USA INC*	52558	04/17/23	166.00	01-03-5402 VEHICLE MAINTENANCE	#33 Replace Antenna		0423
O'REILLY AUTO PARTS	3380-478159	04/12/23	22.92	02-17-5402 VEHICLE MAINTENANCE	#6 LED Marker Lts		0423
O'REILLY AUTO PARTS	3380-478197	04/12/23	65.94	01-04-5402 VEHICLE MAINTENANCE	Stock Freon		0423
O'REILLY AUTO PARTS	3380-478447	04/14/23	4.81	02-18-5401 EQUIPMENT MAINTENANCE	Air Plug, Chuck		0423
O'REILLY AUTO PARTS	3380-478784	04/17/23	43.48	01-04-5401 EQUIPMENT MAINTENANCE	Guel Pumps Fuel Filters		0423
O'REILLY AUTO PARTS	3380-478914	04/18/23	53.06	01-03-5402 VEHICLE MAINTENANCE	Push Buttons, Brake Cleaner		0423
O'REILLY AUTO PARTS	3380-480013	04/28/23	55.96	01-04-5402 VEHICLE MAINTENANCE	Stock O'Reilly Def		0423
ORLAND FIRE PROTECTION DISTRICT	13986	04/11/23	12,693.16	01-02-5512 OTHER SERVICES	DISPATCH SERVICE - March, 316 CALLS, PSIN 2	2333	0423
Ottosen DiNolfo Hasenbalg & Castaldo LTD	153799	03/31/23	743.00	01-01-5209 POLICE & FIRE COMMISSION	Hearing Oak Forest Fire & Police Commission		0423
PACE SUBURBAN BUS	619630	05/01/23	100.00	01-09-5513 LEASE PAYMENTS	ACT# 1586 May VANPOOL TRANSIT FARE 299MN		0523
PACE SUBURBAN BUS	619694	05/01/23	100.00	01-09-5513 LEASE PAYMENTS	ACT# 1586 May VANPOOL TRANSIT FARE 905MN		0523
Peerless Network Inc	20665	04/15/23	297.27	01-01-5305 TELEPHONE	ACT# 1211798		0423
Peerless Network Inc	20665	04/15/23	227.30	01-02-5305 TELEPHONE	ACT# 1211798		0423
Peerless Network Inc	20665	04/15/23	535.09	01-03-5305 TELEPHONE	ACT# 1211798		0423
Peerless Network Inc	20665	04/15/23	118.91	01-04-5305 TELEPHONE	ACT# 1211798		0423
Peerless Network Inc	20665	04/15/23	14.86	01-05-5305 TELEPHONE	ACT# 1211798		0423
Peerless Network Inc	20665	04/15/23	52.02	01-10-5305 TELEPHONE	ACT# 1211798		0423
Peerless Network Inc	20665	04/15/23	193.23	01-11-5305 TELEPHONE	ACT# 1211798		0423
Peerless Network Inc	20665	04/15/23	52.02	01-12-5305 TELEPHONE	ACT# 1211798		0423
Peerless Network Inc	20665	04/15/23	341.28	02-17-5305 TELEPHONE	ACT# 1211798		0423
Peerless Network Inc	20665	04/15/23	74.32	02-18-5305 TELEPHONE	ACT# 1211798		0423
PETERS, MELISSA*	04-10-23 Exp Reimb	04/10/23	36.05	01-11-5310 PROFESSIONAL DUES	Illinois Permit Tech Association Dues Expense Reimbursement		0423
PITCHER, JULIE*	4th Qtr 2023	04/21/23	108.00	01-01-5203 CONSUMER PROTECTION	QUARTERLY COMMISSION STIPEND		0423
PITCHER, MARK E.*	4th Qtr 2023	04/21/23	108.00	01-01-5203 CONSUMER PROTECTION	QUARTERLY COMMISSION STIPEND		0423
POPOVICH, JACQUELINE	4th Qtr 2023	04/21/23	108.00	01-01-5203 CONSUMER PROTECTION	QUARTERLY COMMISSION STIPEND		0423
Positive Promotions Inc	28459315	04/17/23	1,944.40	01-03-5302 PRINTING	Clips, Tea, Glow Necklace, Books, Bicycle Reflectors	3237	0423
PRINCIPAL LIFE INSURANCE CO*	May 2023	05/01/23	1,050.34	01-00-2115 INSURANCE - LIFE	ACT# 1029994-10001 LIFE INSURANCE		0523
PRINCIPAL LIFE INSURANCE CO*	May 2023	05/01/23	121.58	01-01-5519 EMPLOYEE INSURANCE BENEFITS	ACT# 1029994-10001 LIFE INSURANCE		0523
PRINCIPAL LIFE INSURANCE CO*	May 2023	05/01/23	302.42	01-02-5519 EMPLOYEE INSURANCE BENEFITS	ACT# 1029994-10001 LIFE INSURANCE		0523
PRINCIPAL LIFE INSURANCE CO*	May 2023	05/01/23	812.92	01-03-5519 EMPLOYEE INSURANCE BENEFITS	ACT# 1029994-10001 LIFE INSURANCE		0523
PRINCIPAL LIFE INSURANCE CO*	May 2023	05/01/23	262.87	01-04-5519 EMPLOYEE INSURANCE BENEFITS	ACT# 1029994-10001 LIFE INSURANCE		0523
PRINCIPAL LIFE INSURANCE CO*	May 2023	05/01/23	75.37	01-11-5519 EMPLOYEE INSURANCE BENEFITS	ACT# 1029994-10001 LIFE INSURANCE		0523
PRINCIPAL LIFE INSURANCE CO*	May 2023	05/01/23	32.42	01-12-5519 EMPLOYEE INSURANCE BENEFITS	ACT# 1029994-10001 LIFE INSURANCE		0523
PRINCIPAL LIFE INSURANCE CO*	May 2023	05/01/23	8.11	09-01-5519 EMPLOYEE INSURANCE BENEFITS	ACT# 1029994-10001 LIFE INSURANCE		0523
PRINCIPAL LIFE INSURANCE CO*	May 2023	05/01/23	32.42	09-03-5519 EMPLOYEE INSURANCE BENEFITS	ACT# 1029994-10001 LIFE INSURANCE		0523
PRINCIPAL LIFE INSURANCE CO*	May 2023	05/01/23	49.30	02-17-5519 EMPLOYEE INSURANCE BENEFITS	ACT# 1029994-10001 LIFE INSURANCE		0523
PRINCIPAL LIFE INSURANCE CO*	May 2023	05/01/23	97.93	02-18-5519 EMPLOYEE INSURANCE BENEFITS	ACT# 1029994-10001 LIFE INSURANCE		0523

City of Oak Forest

List of Bills May 9, 2023 FY2022-2023 & FY2023-2024
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Name	Invoice Number	Inv Date	Inv Amount	GL Account	Description	PO#	FY
Priority Care Solutions LLC	1213904493	04/17/23	46.92	01-03-5517 WORKER'S COMP INSURANCE	Alpha bill id: IC1-GGIL-231058		0423
PROSHRED SECURITY*	1150979	04/19/23	48.40	01-03-5399 MISC EXPENSE	Cust# 48-0000365960 Service 96 Gallon Bin		0423
PROSHRED SECURITY*	1150987	04/19/23	48.40	01-01-5399 MISC EXPENSE	48-0000367441 Service 64 Gallon Bin		0423
Proven Occupational Health	P212225823	05/01/23	2,311.53	01-02-5517 WORKER'S COMP INSURANCE	/Alpha bill id: IC1-GGIL-234152		0523
PUBLIC SAFETY DIRECT INC*	101405	04/19/23	1,109.95	01-11-5402 VEHICLE MAINTENANCE	#6 Install Light Stick in Rear Window, Keyless Start		0423
Quench USA Inc	INV05710442	05/01/23	63.00	01-01-5399 MISC EXPENSE	4 Q-86120_D382185S 0378388		0523
Quench USA Inc	INV05710442	05/01/23	126.00	01-03-5399 MISC EXPENSE	4 Q-86120_D382185S 0378388		0523
Quench USA Inc	INV05710442	05/01/23	63.00	01-11-5399 MISC EXPENSE	4 Q-86120_D382185S 0378388		0523
QUILL CORPORATION	32011560	04/18/23	229.83	01-03-5301 OFFICE SUPPLIES	Felt Pad, Ink, Cups, Paper Plates, Plastic Knives, Creamer		0423
RAY O'HERRON CO INC*	3152358	04/14/23	1,988.00	01-03-5325 AMMUNITION	Cust# 00-60452PD 9mm Luger		0423
RAY O'HERRON CO INC*	3153159	04/13/23	724.59	01-03-5402 VEHICLE MAINTENANCE	Cust# 00-60452PD LED Spot Light		0423
RCN	442590301-0016192	05/01/23	128.80	01-02-5404 COMPUTER MAINTENANCE	Account # 0201-4425903-01		0523
RCN	442590301-0016192	05/01/23	163.20	01-03-5404 COMPUTER MAINTENANCE	Account # 0201-4425903-01		0523
RCN	442590301-0016192	05/01/23	297.49	01-04-5404 COMPUTER MAINTENANCE	Account # 0201-4425903-01		0523
RCN	442590301-0016192	05/01/23	232.19	02-17-5404 COMPUTER MAINTENANCE	Account # 0201-4425903-01		0523
RCN	442590301-0016192	05/01/23	123.32	02-18-5404 COMPUTER MAINTENANCE	Account # 0201-4425903-01		0523
REID, JASON	04-26-23 Exp Reimb	04/26/23	60.01	01-03-5303 GAS AND OIL	Job Fair Travel Gas Expense Reimbursement		0423
RESERVE ACCOUNT*	05-01-23 Postage Meter	05/01/23	696.73	01-01-5304 POSTAGE & FREIGHT	REPLENISH POSTAGE METER POSTAGE		0523
RESERVE ACCOUNT*	05-01-23 Postage Meter	05/01/23	32.39	01-02-5304 POSTAGE & FREIGHT	REPLENISH POSTAGE METER POSTAGE		0523
RESERVE ACCOUNT*	05-01-23 Postage Meter	05/01/23	493.30	01-03-5304 POSTAGE & FREIGHT	REPLENISH POSTAGE METER POSTAGE		0523
RESERVE ACCOUNT*	05-01-23 Postage Meter	05/01/23	.61	01-05-5304 POSTAGE & FREIGHT	REPLENISH POSTAGE METER POSTAGE		0523
RESERVE ACCOUNT*	05-01-23 Postage Meter	05/01/23	241.06	01-11-5304 POSTAGE & FREIGHT	REPLENISH POSTAGE METER POSTAGE		0523
RESERVE ACCOUNT*	05-01-23 Postage Meter	05/01/23	466.59	01-12-5304 POSTAGE & FREIGHT	REPLENISH POSTAGE METER POSTAGE		0523
RESERVE ACCOUNT*	05-01-23 Postage Meter	05/01/23	55.46	02-17-5304 POSTAGE & FREIGHT	REPLENISH POSTAGE METER POSTAGE		0523
RESERVE ACCOUNT*	05-01-23 Postage Meter	05/01/23	13.86	02-18-5304 POSTAGE & FREIGHT	REPLENISH POSTAGE METER POSTAGE		0523
RR Landscape Supply	129633	04/25/23	180.00	02-18-5418 LANDSCAPING REPAIRS	Oak Forest Public Works Account: Pulverized Topsoil		0423
RR Landscape Supply	129657	04/27/23	180.00	02-18-5418 LANDSCAPING REPAIRS	Oak Forest Public Works Account: Pulverized Topsoil		0423
Ruane, Paul	04-28-23 Exp Reimb	04/28/23	1,457.00	01-12-5312 TRAINING & TRAVEL	Tuition, Books Expense Reimbursement		0423
RUSH TRUCK CENTERS*	3032244665	04/25/23	277.90	02-17-5402 VEHICLE MAINTENANCE	2 Hose Assembly, O-Ring, Adapter		0423
RUSH TRUCK CENTERS*	3032280817	04/25/23	113.60	02-17-5402 VEHICLE MAINTENANCE	Adapters for #26		0423
SAFETY-KLEEN SYSTEMS INC	91661043	04/18/23	150.00	02-17-5303 GAS AND OIL	Billing# C123606, Service# C122871 Oil Service/Stop Fee Non-Prequal Crankcase Oil		0423
SAM'S CLUB	006072	04/05/23	623.14	01-04-5399 MISC EXPENSE	Forks, Coffee, Mustard, Filters, Cups, Liners, Bags, Plates, Tissues, Paper Towels, Beans, Pepsi, Cookies, Pickles, Potato Salads, Ground Beefs, Sausage, Cheese, Hot Dogs, Brats, Buns		0423
SAM'S CLUB	04-08-23 Interest	04/08/23	12.98	01-04-5399 MISC EXPENSE	Interest Charge for Purchase for which I received the receipt too late		0423
Schiele Group/Schiele Graphics Inc	041823-01	04/18/23	530.00	01-01-5220 VETERANS COMMISSION	50 Veterans' Birthday Lawn Signs		0423
Second Alarm Custom Leather	23-09	04/28/23	227.75	01-02-5313 UNIFORMS	Custom Leather - N.S.		0423
SELMAN, STELLA T.	4th Qtr 2023	04/20/23	185.00	01-01-5202 CIVIL SERVICE	QUARTERLY COMMISSION STIPEND		0423
SINAL'S CARPET CLEANING*	272	04/22/23	60.00	26-00-5406 BUILDING MAINTENANCE	CLEAN ENTRANCEWAY'S CARPETING-METRA STATION		0423

Name	Invoice Number	Inv Date	Inv Amount	GL Account	Description	PO#	FY
Sirchie Acquisition Co LLC	0587203-IN	04/14/23	47.33	01-03-5323 LAW ENFORCEMENT SUPPLIES	Swab Box, Kraft Evidence Bag		0423
SOMMERFELD, ANITA*	4th Qtr 2023	04/21/23	108.00	01-01-5203 CONSUMER PROTECTION	QUARTERLY COMMISSION STIPEND		0423
SOMMERFELD, HOWARD*	4th Qtr 2023	04/21/23	233.00	01-01-5203 CONSUMER PROTECTION	QUARTERLY COMMISSION STIPEND		0423
STANDARD EQUIPMENT CO*	P42518	04/12/23	979.61	02-18-5401 EQUIPMENT MAINTENANCE	Cross Balve Blo		0423
THIRD MILLENNIUM ASSOC INC	29053	05/01/23	820.29	01-01-5512 OTHER SERVICES	Vehicle Online Payment System - Annual Maintenance Fee from 05-25-23 to 05-24-24		0523
TKB ASSOCIATES INC	14954	04/11/23	3,515.60	01-01-5404 COMPUTER MAINTENANCE	Laserfiche LSAP, Support, User Licenses	3411	0423
TRAFFIC CONTROL & PROTECTION INC*	114466	04/14/23	1,452.00	01-04-5410 STREET MAINT/SIGNS	Galv Round Posts		0423
Verizon Wireless	9933181266	04/22/23	61.57	02-17-5305 TELEPHONE	Act# 842475133-00001		0423
VSP OF ILLINOIS NFP	817682775	05/01/23	812.10	01-00-2126 INSURANCE-VISION	Client ID: 30077915, Customer Ref: 2886685, May Vision Care		0523
W. G. N. FLAG & DECORATING CO	62632	04/20/23	1,124.00	01-08-5336 FLAGS & DECORATIONS	80 3'x5' Nylon US Flags		0423
WAREHOUSE DIRECT*	5475962-0	04/17/23	179.72	01-04-5301 OFFICE SUPPLIES	Folders, File Pockets, Organizer, Sharpies, Tape		0423
WAREHOUSE DIRECT*	5477728-0	04/19/23	71.26	01-04-5301 OFFICE SUPPLIES	Folders, Index, Clips		0423
WAREHOUSE DIRECT*	5482907-0	05/01/23	53.10	01-02-5301 OFFICE SUPPLIES	Labels		0523
WAREHOUSE DIRECT*	5483762-0	04/27/23	281.49	01-02-5301 OFFICE SUPPLIES	Paper, Cups, Book, Labels, Tapes		0423
WAREHOUSE DIRECT*	C5449505-0	03/14/23	535.44	01-02-5301 OFFICE SUPPLIES	Mesh Chair		0423
WARREN OIL CO INC*	W1557071	04/27/23	1,781.86	01-02-5303 GAS AND OIL	Customer# C06320 GAS \$3.26 GAL, DIESEL \$3.08 GAL		0423
WARREN OIL CO INC*	W1557071	04/27/23	14.12	01-03-5303 GAS AND OIL	Customer# C06320 GAS \$3.26 GAL, DIESEL \$3.08 GAL		0423
WARREN OIL CO INC*	W1557071	04/27/23	1,279.44	01-04-5303 GAS AND OIL	Customer# C06320 GAS \$3.26 GAL, DIESEL \$3.08 GAL		0423
WARREN OIL CO INC*	W1557071	04/27/23	930.50	02-17-5303 GAS AND OIL	Customer# C06320 GAS \$3.26 GAL, DIESEL \$3.08 GAL		0423
WARREN OIL CO INC*	W1557071	04/27/23	290.78	02-18-5303 GAS AND OIL	Customer# C06320 GAS \$3.26 GAL, DIESEL \$3.08 GAL		0423
WARREN OIL CO INC*	W1557071	04/27/23	14.92	01-00-1305 DUE FROM PARK DISTRICT	Customer# C06320 GAS \$3.26 GAL, DIESEL \$3.08 GAL		0423
WARREN OIL CO INC*	W1557071	04/27/23	1,011.33	01-11-5303 GAS AND OIL	Customer# C06320 GAS \$3.26 GAL, DIESEL \$3.08 GAL		0423
WARREN OIL CO INC*	W1557071	04/27/23	1,744.34	01-02-5303 GAS AND OIL	Customer# C06320 GAS \$3.26 GAL, DIESEL \$3.08 GAL		0423
WARREN OIL CO INC*	W1557071	04/27/23	10,174.14	01-03-5303 GAS AND OIL	Customer# C06320 GAS \$3.26 GAL, DIESEL \$3.08 GAL		0423
WARREN OIL CO INC*	W1557071	04/27/23	1,683.03	01-04-5303 GAS AND OIL	Customer# C06320 GAS \$3.26 GAL, DIESEL \$3.08 GAL		0423
WARREN OIL CO INC*	W1557071	04/27/23	297.63	01-05-5303 GAS AND OIL	Customer# C06320 GAS \$3.26 GAL, DIESEL \$3.08 GAL		0423
WARREN OIL CO INC*	W1557071	04/27/23	860.92	01-09-5303 GAS AND OIL	Customer# C06320 GAS \$3.26 GAL, DIESEL \$3.08 GAL		0423
WARREN OIL CO INC*	W1557071	04/27/23	2,103.79	02-17-5303 GAS AND OIL	Customer# C06320 GAS \$3.26 GAL, DIESEL \$3.08 GAL		0423
WARREN OIL CO INC*	W1557071	04/27/23	1,115.01	02-18-5303 GAS AND OIL	Customer# C06320 GAS \$3.26 GAL, DIESEL \$3.08 GAL		0423
WARREN OIL CO INC*	W1557071	04/27/23	1,861.06	01-00-1305 DUE FROM PARK DISTRICT	Customer# C06320 GAS \$3.26 GAL, DIESEL \$3.08 GAL		0423
WEIMAR LTD., JOHN A.*	April 2023	04/25/23	125.00	01-01-5501 HEARING OFFICER	L-Court and P-Court		0423
WEIMAR LTD., JOHN A.*	April 2023	04/25/23	375.00	01-03-5501 HEARING OFFICER	L-Court and P-Court		0423
WILLE BROTHERS CO*	377751	04/12/23	1,126.00	01-04-5416 CONCRETE REPAIRS	Ready Mix Concrete, Fuel		0423
WILLE BROTHERS CO*	377792	04/14/23	1,126.00	01-04-5416 CONCRETE REPAIRS	Ready Mix Concrete, Fuel		0423
WILLE BROTHERS CO*	377855	04/19/23	689.00	01-04-5424 MAINTENANCE OF SEWERS	Ready Mix Concrete, Cartage		0423
WILLE BROTHERS CO*	377905	04/21/23	1,285.00	01-04-5416 CONCRETE REPAIRS	Ready Mix Concrete, Fuel		0423
WILLE BROTHERS CO*	377976	04/27/23	1,205.50	01-04-5416 CONCRETE REPAIRS	Ready Mix Concrete, Fuel		0423
Witmer Public Safety Group Inc	INV248079	04/28/23	166.51	01-02-5313 UNIFORMS	Streamlight-DeGroot		0423
WRIGHT CONCRETE RECYCLING INC*	5074	04/25/23	20.00	01-04-5326 LANDFILL	1 - 4 WHEELER CONCRETE DUMP		0423
ZOLL MEDICAL CORPORATION	3719775	04/28/23	1,617.00	01-02-5401 EQUIPMENT MAINTENANCE	Autopulse Batteries		0423

City of Oak Forest

List of Bills May 9, 2023 FY2022-2023 & FY2023-2024
Report dates: 5/9/2023-5/9/2023

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Name	Invoice Number	Inv Date	Inv Amount	GL Account	Description	PO#	FY
Grand Totals:		332	593,039.65				



NOTICE

Supplemental List-of-Bills May 9, 2023 FY2022-2023 & FY2023-2024
 Check Issue Dates: 5/1/2022 - 5/3/2023

AGENDA ITEM

Vendor	Invoice Number	Check #	Check Date	Amount	GL Account	Account Descrip.	Gen Description	FY
Clancy, Kevin	1-00118407-06	119847	05/01/23	2,286.00	99-00-1115	UTILITY CASH CLEARING	RUSH Refund of PSN Overpayment	0523
HANLON, RYAN	04-28-23 PR	19261	04/28/23	895.07	01-00-2108	MISC DEDUCTION PAYABLE	Payroll	0423
MIDWEST TIME RECORDER INC.	190028	119841	04/26/23	1,150.00	01-04-5404	COMPUTER MAINTENANCE	Amano Electronic Time Recorder to Replace Broken/Work CP5000 Time Clock	0423
POSTMASTER - OAK FOREST	05-02-23 UB Postage	119848	05/02/23	1,464.00	02-18-5304	POSTAGE & FREIGHT	UB Postage	0523
Grand Totals:				5,795.07				

EMERGENCY TELEPHONE SYSTEM BOARD
MINUTES (SUMMARIZED)
APRIL 4, 2023

ATTENDANCE

Chief Jason Reid, Chief Gary Kasper, DPW Director Mike Salamowicz, IT Tom Rieman, EMA Director Joe Pilch and Supvr. Marilyn Morgan.

APPROVAL OF MINUTES

Motion to approve the Minutes from the March 7, 2023 Meeting was made by Chief Reid, seconded by Mike Salamowicz and agreed to by all.

APPROVAL OF BILLS

\$900.00 – Motorola Starcom Network, \$120.00 - FCC Radio License Contract and \$34,132.00 – Tyler AVL Contract were approved for payment. Motion made by Jason Reid, seconded by Joe Pilch and agreed to by all. AT&T invoices were paid from ISP \$750.00 (acct #8058) and \$157.64 (acct # 7058).

NEW BUSINESS

IT Tom Rieman submitted 2 proposals and stated it was difficult getting a 3rd one for a new Voicelogger and recommended Eventide which had more options and was less money. Jason moved to recommend Eventide, seconded by Joe Pilch and approved by all.

OLD BUSINESS

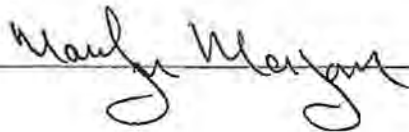
Joe Pilch stated he was researching prices for the upgrade to the Repeater for EMA.

PUBLIC COMMENT

None

ADJOURNMENT

Motion to adjourn at 0925 hours made by Chief Reid, seconded by Mike Salamowicz and agreed to by all. Next scheduled Meeting is Tuesday May 2, 2023 at 9AM in the Police Department Conference Room.



5-2-23

CITY OF OAK FOREST
Economic Advisory Council
Meeting Minutes
Wednesday, April 5, 2023 – 12:00 p.m.
City Hall, City Council Chambers
15440 S. Central Avenue



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

Present:

- Member Jim Emmett
- Member Patrick Gericke
- Member Patti Griffin
- Member Keith Tadevich
- Member Kim Malecky-Iles
- Member Brian Martello
- Chairman Don Vacha
- Dir. of Community and Economic Dev. Ed Cage
- Community Planner Paul Ruane, staff liaison

Absent: Member Paul Hosman

2. Approval of Minutes from January 4, 2023.

Member Tadevich made a motion to approve the minutes from January 4, 2023 with no proposed changes. Motion seconded by Member Emmett. Minutes were approved by a vote of 7-0, with one absent.

3. New Business

a. Cook County Class 6B Incentive Renewal – OPAK, LLC – 4245 W. 166th Street

Director Cage presented the request for the Cook County class 6B incentive renewal. The existing business had an existing class 6B approved in 2010 and are requesting an approval of an extension, as the incentives run for 13 years.

Member Tadevich asked a question on how many renewals of such an incentive is fair and reasonable? Mr. Cage answered that this is a good question and that Staff will provide some analysis for the next EAC meeting, so that this question/issue can be discussed further.

Member Emmett requested and asked if the subject property could be cleaned-up and improve their screening of the property? Mr. Cage answered that this information could be relayed to the property owner and ask them to make some screening improvements.



Member Malecky-Iles asked how many 6B incentives already exist in the City? Mr. Cage answered that Staff will put together and provide a table/chart of such prior approvals at the next EAC meeting.

Member Griffin made a motion to recommend approve of the Cook County Class 6B Incentive renewal at 4245 W. 166th Street, as submitted and with the screening improvements as a condition. The motion seconded by Member Tadevich. The motion passed by a vote of 7-0, with one member absent.

4. Project Update

- a. Director Cage and Planner Ruane provided updates on various projects in town including the following city projects and new businesses:
 - Clover's Bar & Grill - 15548 S. Cicero Ave
 - Oak Forest Family Dental - 6154 159th Street
 - Holiday Inn Express – 4365 Frontage Road
 - Cannabis Dispensary – 5940 159th Street
 - New Gateway building – 15850-52 S. Cicero Ave
 - 157th and Cicero (Mixed Use and Townhomes)
 - 167th and Cicero (Logistics Facility)
 - Oak Forest Gateway City properties for sale

Member Gierke made a motion to adjourn. Motion seconded by Member Griffin. The meeting was adjourned at 1:15 p.m.

Client Manager:

Steve Amann
 samann@baxterwoodman.com
 Project Status Report Issued On: 5/1/2023

Project Title/Job	Project Manager	Completion Date	Tasks Completed This Period	Tasks Pending This Period	Items Waiting On Client	Status Date
Concentric T&M Support Services - PO: 1936 Job Number: [0210426.00]	Eric McQueary 815-444-3238 emcqueary@goconcentric.com	3/1/2022	Worked on communication issues with aging PLC/Radio SCADA infrastructure.	Install Sensus SmartPoint in Cook County Meter Vault.	Client notified about exceeding documented NTE.	4/27/2023
159th at Cicero FEMA Letter of Map Revision Submittal (P.O. 1681) Job Number [0181346.32]	Paul Siegfried 815-444-3360 psiefried@baxterwoodman.com	8/1/2023	Public notice period completed; prefinal approvals from FEMA and IDNR received	Final coordination of approvals	None	4/28/2023
Oak Forest 2021 Street Program CS (PO #1991) Job Number: [0210748.60]	Matt Abbeduto 815-444-3352 mabbeduto@baxterwoodman.com	7/1/2022	MFT Closeout Documentation	MFT Closeout Documentation	Signatures on MFT closeout documents	4/27/2023
LPC Site Plan Reivew - PO: 2312 Job Number: [0211695.81]	Steve Amann 815-444-3345 samann@baxterwoodman.com	3/1/2023	Complete and issue review of 5th and partial 6th submittals; coordinate permit and construction start requirements	None; awaiting resubmittal	None	4/19/2023
157th Street Multi-Use Building Engineering Review (PO 2260) Job Number: [0211718.80]	Steve Amann 815-444-3345 samann@baxterwoodman.com	4/1/2023	Received updated partial submittal from design engineer	Review and issue comments on new submittal	None	4/27/2023
2022 Oak Forest MFT-RBI Road Program CS PO #2358 Job Number: [0212254.60]	Matt Abbeduto 815-444-3352 mabbeduto@baxterwoodman.com	9/1/2022	Project Closeout.	Project Closeout.		4/27/2023
2022 WM Improvements PO #2220 Job Number: [0212508.40]	Mike Kenny 815-444-3371 mkenny@baxterwoodman.com	1/31/2023	Prepare 30-percent drawings, review with Public Works Staff, 60% Plans, permit applications, 60%, Submit permit applications, 90 percent plans and review, Final Plans and Review, Bidding, Bid Opening, LOR, Cook County Permitting Work	Project Closeout		4/19/2023

Client Manager:

Steve Amann
 samann@baxterwoodman.com
 Project Status Report Issued On: 5/1/2023

Project Title/Job	Project Manager	Completion Date	Tasks Completed This Period	Tasks Pending This Period	Items Waiting On Client	Status Date
Aldi's Site Plan Review - PO: 2292 Job Number: [0220526.80]	Steve Amann 815-444-3345 samann@baxterwoodman.com	4/1/2023	No activity this period	None; awaiting resubmittal	None	4/27/2023
City of Oak Forest - Sanitary Sewer Extension Job Number: [0221185.40]	Mike Kenny 815-444-3371 mkenny@baxterwoodman.com	2/1/2023	Wetland delineation, Survey, Topo Breakdown, Geotech, 30% Design, 60% Design, Permitting,	90% Design, Bidding	None	4/19/2023
15848 Cicero Site Plan Review (PO 3142) Job Number: [0221999.80]	Steve Amann 815-444-3345 samann@baxterwoodman.com	3/1/2023	Discuss MWRD review comments regarding volume control provisions with design engineer	None	None	4/27/2023
AWIA ERP Job Number: [0211821.30]	Kaitlin Wright 815-444-3256 kwright@baxterwoodman.com	12/31/2021	None	Waiting for client review and input to update and finalize report	Review and input on final draft of report	4/28/2023
Public Works Pond Research Job Number: [2325124.00]	Steve Amann 815-444-3345 samann@baxterwoodman.com	6/1/2023	Coordinate research needs, cost and timing with City Staff; research available files and send email to Director of Public Works with link to files and explanation of prior designs and permits; discuss detention requirements with design engineer and send copy of additional permit as requested.	None; work is complete	None	4/19/2023

PROCLAMATION NO. 2023-05-0296P
POSTHUMOUSLY RECOGNIZING GUY GATTONE
FOR HIS SERVICE TO THE CITY OF OAK FOREST

- WHEREAS,** the Oak Forest community mourns the loss of resident, colleague and volunteer Guy Gattone, who passed away on April 4, 2023; and
- WHEREAS,** Guy was born on October 10, 1938 to Italian immigrant parents and was raised with his four siblings in Mt. Greenwood in Chicago; and
- WHEREAS,** He met his loving wife of 62 years, Marilyn, while they were both working at Jewel food store in Mt. Greenwood. The couple married in 1960 and moved to a burgeoning Oak Forest in 1967; and
- WHEREAS,** Guy helped establish and build the Oak Forest community – serving as an usher and bingo caller for St. Damian Church, becoming a lifelong member and former officer of the St. Damian’s Men’s Club, officiating and coaching Oak Forest Little League baseball, and officiating flag football games; and
- WHEREAS,** He worked in insurance for much of his career and later served at the Cook County Board of Review where he assisted residents with tax appeals until he retired at age 77; and
- WHEREAS,** Guy served the City of Oak Forest for 36 years, including many years on the Cable Commission, 24 years as a park district commissioner, and 12 years as the city’s taxpayer advocate; and
- WHEREAS,** Guy was a self-taught musician, a devoted Cubs fan, and a fun-loving jokester, who will leave us smiling for years to come.

NOW, THEREFORE, BE IT RESOLVED THAT I, Henry L. Kuspa, Mayor, and the Oak Forest City Council hereby posthumously recognize Guy Gattone and acknowledge his long-time community and civic service, and dedication to the City of Oak Forest.

PASSED THIS 9th DAY OF MAY 2023

Henry L. Kuspa, Mayor

ATTEST

Nicole Tormey, City Clerk

Proclamation No. 2023-05-0297P
ARBOR DAY 2023

- WHEREAS,** in 1872, the Nebraska Board of Agriculture established a special day to be set aside for the planting of trees, and
- WHEREAS,** this holiday, called Arbor Day, was first observed with the planting of more than a million trees in Nebraska, and
- WHEREAS,** Arbor Day is now observed throughout the nation and the world, and
- WHEREAS,** trees can be a solution to combating climate change by reducing the erosion of our precious topsoil by wind and water, cutting heating and cooling costs, moderating the temperature, cleaning the air, producing life-giving oxygen, and providing habitat for wildlife, and
- WHEREAS,** trees are a renewable resource giving us paper, wood for our homes, fuel for our fires, and countless other wood products, and
- WHEREAS,** trees in our city increase property values, enhance the economic vitality of business areas, and beautify our community, and
- WHEREAS,** trees — wherever they are planted — are a source of joy and spiritual renewal.

NOW, THEREFORE BE IT RESOLVED that, I, Henry L. Kuspa, Mayor, and the City Council recognize Arbor Day in the City of Oak Forest as a way to encourage all residents to support efforts to protect our trees and woodlands, and plant trees to gladden the heart and promote the wellbeing of this and future generations.

PASSED THIS 9th DAY OF MAY 2023

ATTEST:

Henry L. Kuspa, Mayor

Nicole Tormey, City Clerk

Proclamation No. 2023-05-0298P
NATIONAL PUBLIC WORKS WEEK
MAY 21-27, 2023

WHEREAS, public works professionals focus on infrastructure, facilities and services that are of vital importance to sustainable and resilient communities and to the public health, high quality of life and well-being of the people of Oak Forest; and

WHEREAS, these infrastructure, facilities and services could not be provided without the dedicated efforts of public works professionals, who are engineers, managers, and employees at all levels of government and the private sector, who are responsible for rebuilding, improving, and protecting our nation's transportation, water supply, water treatment and solid waste systems, public buildings, and other structures and facilities essential for our citizens; and

WHEREAS, it is in the public interest for the citizens, civic leaders and children in Oak Forest to gain knowledge of and to maintain an ongoing interest and understanding of the importance of public works and public works programs in their respective communities; and

WHEREAS, the year 2023 marks the 63rd annual National Public Works Week sponsored by the American Public Works Association/Canadian Public Works Association.

NOW, THEREFORE BE IT RESOLVED that, I, Henry L. Kuspa, Mayor, and the City Council do hereby designate the week May 21-27, 2023 as National Public Works Week; I urge all citizens to join with representatives of the American Public Works Association and government agencies in activities, events, and ceremonies designed to pay tribute to our public works professionals, engineers, managers, and employees and to recognize the substantial contributions they make to protecting our national health, safety, and quality of life.

PASSED THIS 9th DAY OF MAY 2023

Henry L. Kuspa, Mayor

ATTEST:

Nicole Tormey, City Clerk

DATE: MAY 9TH, 2023
TO: OAK FOREST CITY COUNCIL
FROM: MAYOR HENRY L. KUSPA
SUBJECT: APPOINTMENT OF JEFFREY ATER JR. AND BILL SYKES TO THE OAK FOREST
PLANNING AND ZONING COMMISSION

Subject:

Two vacancies exist on the Planning and Zoning Commission as a result of two Planning and Zoning members being elected to the City Council. These vacancies require an immediate replacement to maintain effective service and maintain meeting quorums.

Oak Forest resident, Jeffrey Ater Jr. and Bill Sykes, have notified the City of Oak Forest of their interest in filling the positions. Mr. Sykes has been a resident of the City of Oak Forest since 1985 and has worked in various fields including engineering, development, machinery, construction and maintenance. Mr. Sykes expressed an interest in land use, zoning and maintaining the commercial corridors. Mr. Ater is an Oak Forest resident with the desire to become involved with the city government with a focus on economic development. Mr. Ater's resume is attached for your consideration.

Action Requested:

I am seeking approval for the appointment of Jeffrey Ater Jr. and Bill Sykes to the Oak Forest Planning and Zoning Commission

JEFFREY ATER JR.

Chicago, IL | MOBILE [REDACTED] | EMAIL: [REDACTED]

BUSINESS INTELLIGENCE ENGINEER LEAD • BUSINESS PROCESS OPTIMIZATION • ANALYTICS

CAREER SUMMARY

- » Outcome-driven Business Intelligence Engineer recognized for 8+ years of innovation at a leading Fortune 100 banking company.
- » Analytical thinker skilled at leveraging SQL to manipulate large data sets from multiple systems.
- » Strategic partner who excels at collaborating cross-functionally to test new analytics tools and improve enterprise processes.
- » Clear communicator able to interpret complex data sets and synthesize insights into visually compelling reports & presentations.
- » Highly skilled in owning the design, development, and maintenance of ongoing metrics, dashboards, and analyses.

PROFESSIONAL EXPERIENCE

JPMorgan Chase & Co. | Chicago, IL

Business Intelligence Engineer Lead | April 2018 – Present

Key Results

- ◆ Own full-spectrum development, maintenance, and updates for 40 active dashboards, 56 Teradata SQL's for 18 active dashboards, and the revamp of five pre-existing dashboards to drive clarity and focus for future business direction.
- ◆ Increased monthly views for Tableau dashboards in Confluence by +237%, FY 2021 views by +104%, FY 2022 Q1 by +48%, and monthly users by +72% by overhauling all procedural writing for the platform as well as improving usability via UX/UI design.
- ◆ Spearheaded the development of a Tableau dashboard to track declined transactions which provided leaders with insights and leverage to reduce card declines by 37% within two years which resulted in a \$3B business benefit.
- ◆ Developed several Tableau dashboards for Tier 1 clients, including one to track client ramp up spend which resulted in a 514% YoY increase in client ramp up within one year, representing \$7B in incremental revenue.
- ◆ Increased new BI reports creation by +100% in 2021 and +36% in Q1 2022 by developing multiple Tableau dashboards to track employee performance and workload for several teams.

Business Intelligence & Executive Relations

- ◆ Conferred with executives up to C-level to develop 7 sophisticated dashboards to track Covid-19's business impact related to cash advances, deferred payments, revenue generation, and delinquency rates, empowering teams with tools to assist customers.
- ◆ Designed and launched comprehensive spending reports and dashboards to support the CFO with strategic investment decisions, resulting in increased departmental revenue by +48% within one year and an average +5% in increased profits.
- ◆ Foster a culture of compliance by voicing disagreements with internal controls and proposing process improvements to streamline Alteryx workflows, Tableau dashboards, SAP solutions, and other environments.
- ◆ Develop Tableau dashboards specifically for executive team presentations, manage project planning, and boost morale by coaching members of the Agile Scrum Cell and providing weekly peer reviews.
- ◆ Oversee deployment of data warehouse and Tableau/SAP Business Objects that integrate and transform Commercial Credit Card data (Delinquency, HR, Revenue/Transactional, Credit Utilization, Daily Cash, Employee Performance) into actionable solutions.

Data Analyst Team Lead (SME) | December 2014 – April 2018

- ◆ Mobilized a team of two to drive critical month-end reporting, including Finance, Client Rebates, GSA, and ad hoc reporting as part of the dedicated Government reporting team within the principal analytics team within the Commercial Credit Card division.
- ◆ Optimized 19 reports saving the company an estimated 795.8 hours annually, including one report which previously took 8 hours to complete down to mere minutes.
- ◆ Elicited reporting requirements from senior leadership and government officials to analyze and deliver resolutions to various business needs, such as building dashboards in SAP Business Objects and Tableau.
- ◆ Created reports which assisted with government audits and Freedom of Information Act (FOIA) requests and maintained oversight to detect, mitigate, and resolve operational problems.

EDUCATION

Bachelor of Business Administration, Emphasis in Management | Robert Morris University

ADDITIONAL INFORMATION

TECHNICAL SKILLS: Alteryx Workflow Development, Tableau Portfolio Development and Management, SQL, Teradata SQL, SAP Business Objects, Advanced MS Office & PowerPoint, Advanced MS Excel, Data Cleansing, Deck Building, Root-Cause Analysis, Process Implementation, Large Complex Internal/External Data Sets, Automation, Data Visualization

OTHER: Active GSA Public Trust Security Clearance

DATE: 05-09-2023
TO: MAYOR HENRY L KUSPA AND OAK FOREST CITY COUNCIL
FROM: TIMOTHY J. KRISTIN
SUBJECT: APPROVAL OF SECOND AMENDMENT TO THE REGIONAL WATER SYSTEM, WATER SALE AND PURCHASE AND SERVICE AGREEMENT BETWEEN THE VILLAGE OF OAK LAWN, ILLINOIS AND THE CITY OF OAK FOREST

BACKGROUND

The City of Oak Forest entered in to a water sale, purchase and service agreement dated 08-01-2014 and as amended on 11-1-2020 with the Village of Oak Lawn. The Village of Oak Lawn is proposing changes to the conforming agreement to include the following;

1. Change the ownership of the water transmission line and related appurtenances of the Orland Park Spur Two from the Village of Orland Park to the Village of Oak Lawn. The change in ownership is required by the IEPA to approve their loan for this project or otherwise known as Bid Package 7B.
2. Clarify the ownership of the Palos Hills Metering Station and Pump Station between the Village of Oak Lawn and the City of Palos Hills. This clarification will increase the likelihood of the Regional Water System to receive an IEPA loan for Bid Package 8 (Palos Hills Spur)
3. Better define requirements of backflow devices for the customer communities for approved emergencies.

The proposed changes have been vetted thorough our City attorney and advice was given to move forward.

ACTION REQUESTED

Approve requested changes to the existing agreement between the City of Oak Forest and Village of Oak Lawn.



Village of Oak Lawn

9446 S. Raymond Avenue, Oak Lawn, IL 60453

April 20, 2023

To: Oak Lawn Regional Water System Community

From: Village of Oak Lawn

Re: Changes to the Conforming Agreement:

Attached for your Corporate Board consideration, and if approved, a request for official signature, is a document which includes specific changes to the First Amendment to the Regional Water System Water Sale, Purchase and Service Agreement Between the Village of Oak Lawn, Illinois, and Certain of its Municipal Customers (“Conforming Agreement”). The changes to the “Conforming Agreement” do not have a financial impact to the communities’ party to the Agreement. In summary the changes include the following.

1. Change the ownership of the water transmission line and related appurtenances of the Orland Park Spur Two from the Village of Orland Park to the Village of Oak Lawn. The change in ownership is required by the IEPA to approve their loan for this project or otherwise known as Bid Package 7B.
2. Clarify the ownership of the Palos Hills Metering Station and Pump Station between the Village of Oak Lawn and the City of Palos Hills. This clarification will increase the likelihood of the Regional Water System to receive an IEPA loan for Bid Package 8 (Palos Hills Spur)
3. Better define requirements of backflow devices for the customer communities for approved emergencies.

Representatives from the Oak Lawn Regional Water System are willing to attend local Board Meetings to provide more background and explain these changes in detail. Local Boards need to approve these changes to the Conforming Agreement

by June 30, 2023. Once all Boards have approved, the changes will be updated and incorporated in a complete and amended "Conforming Agreement"

Tom Phelan
Village Manager

Jerry Dillon
Assistant Village Manager

Bill Meyer
Public Works Director

Adam Metz
Finance Director

John Spatz
RWS Consultant

**SECOND AMENDMENT TO THE
•REGIONAL WATER SYSTEM•
WATER SALE, PURCHASE AND SERVICE AGREEMENT
BETWEEN THE VILLAGE OF OAK LAWN, ILLINOIS AND
CERTAIN OF ITS MUNICIPAL CUSTOMERS**

This Second Amendment to the Water Sale, Purchase and Service Agreement (this "*Amendment*") made and entered into as of the Effective Date defined below, by and between the VILLAGE OF OAK LAWN, COOK COUNTY, ILLINOIS, an Illinois municipal corporation and home rule unit duly organized and existing under the laws of the State of Illinois ("*Oak Lawn*"), and each of the following units of local government:

VILLAGE OF MOKENA
VILLAGE OF NEW LENOX
CITY OF OAK FOREST

VILLAGE OF ORLAND PARK
VILLAGE OF TINLEY PARK

(the "*Southwest System Customers*"), and all of Oak Lawn and the named municipalities referred to collectively as the "*Parties*" and each individually as a "*Party*."

WITNESSETH:

PREAMBLES

A. The Parties have entered into that certain Water Sale, Purchase and Service Agreement dated as of August 1, 2014 and as amended on November 1, 2020 (the "*Agreement*"). All terms not defined herein shall be assigned the definitions as set forth in the Agreement.

B. In order to proceed with financing the 2013 Regional System Improvements, and specifically Bid Package 7B, through the State of Illinois Environmental Protection Agency ("IEPA"), IEPA requires that Oak Lawn retain ownership of the Orland Park Spur Two.

C. The Parties want to update ownership of the Palos Hills Metering and Pump Station, specifically as it relates to Bid Package 8.

D. The Parties want to update Orland Park's approved bypass system, for emergency use only.

E. The Parties now desire to amend the Agreement on the terms and conditions set forth herein.

F. The Parties have each, respectively, duly authorized their respective Presidents or Mayors to sign, and their Municipal Clerks to attest, this Amendment and a Second Amended and Restated Agreement.

NOW, THEREFORE, in consideration of the foregoing, the mutual covenants and undertakings contained herein, and other valuable consideration the receipt and sufficiency of which is hereby acknowledged by the undersigned, the Parties hereby agree as follows:

Section 1. Recitals and Definitions.

A. *Recitals.* The above paragraphs and recitals are hereby incorporated by reference, as if set forth within this Section 1.

B. *Definitions.* Unless otherwise defined in this Amendment, capitalized terms used herein shall have the respective meanings assigned to such terms in the Agreement.

Section 2. Amendment to Agreement.

A. The Agreement is hereby modified and amended to reflect the terms hereof; and wherever reference is made to the Agreement, such reference shall be deemed to refer to the Agreement as modified and amended by this Amendment.

B. Paragraph Q. of the Preambles to the Agreement, is hereby amended to read as follows:

Except as expressly provided or required by the terms of this Agreement, nothing in this Agreement is intended to cause or result in relinquishment of ownership or change in use by Oak Lawn in any part of the Oak Lawn Retail Water System or Oak Lawn Regional Water System or to cause or result in the relinquishment of ownership or change in use by any Municipal Customer in any part of its respective Municipal Customer Water System; *provided, however,* that Oak Lawn expressly acknowledges (1) the use of an existing transmission main, beginning at 146th Street and Central Avenue and ending at the existing Point of Delivery to Orland Park (the "*Orland Spur One Main*") which is owned by Orland Park, and (2) the requirement that the Oak Lawn Regional Water System maintain said main in accordance with Section 11.C of this Agreement.

C. The definition of "Orland Spur Two Main" in Section 1.B. of the Agreement, is hereby amended to read as follows:

"Orland Spur Two Main" means a new transmission main that begins at 151st Street and the ComEd Corridor west of Harlem Avenue and ends at the existing Point of Delivery to Orland Park and is located in right-of-way other than 151st Street.

D. Section 10.B. of the Agreement, is hereby amended to read as follows:

Oak Lawn Ownership. The ownership of the Oak Lawn Regional Water System including all System Projects is and shall be vested in Oak Lawn (except for the Orland Spur One, which shall be owned by Orland Park) and responsibility for the maintenance and repair of the Oak Lawn Regional Water System shall be solely that of Oak Lawn.

E. Section 11.D. of the Agreement is hereby amended to read as follows [with Section 11.D(3) to be deleted in its entirety]:

(1) *Construction of the Orland Spur Two Main.* As part of the 2013 Regional Water System Improvements, Oak Lawn will design, construct and install the Orland Spur Two Main, the cost of which will be borne and paid for by Orland Park as part of Orland Park's share of the Capital Costs and Charges. The Orland Spur Two Main shall be designed and constructed in accordance with Oak Lawn's specifications, including but not limited to the flow meter configuration and the corrosion control system. (2) *Alternate Pipe Size Election.* Oak Lawn shall include alternate bid items in the bid package for the Orland Spur Two Main for alternate pipe sizes for the Main that are larger than 24-inches in diameter as requested by Orland Park. Oak Lawn shall notify Orland Park of the prices received for the alternate pipe sizes; in the event that Orland Park notifies Oak Lawn that Orland Park elects to have the Main be constructed in one of the alternate pipe sizes, Oak Lawn shall include the alternate pipe size elected by Orland Park in the contract for that bid package. Oak Lawn shall include the additional cost of construction of the Main resulting from the election of the alternate pipe size in the relevant bid package which shall be financed by the issuance of New Series Bonds. Orland Park shall be allocated that portion of the bid package attributable to the additional cost of the alternate pipe size and shall be directly billed for a pro-rata percentage of the debt service due on the New Series Bonds issued for said bid package.

F. Section 11.E. is hereby amended to read as follows:

E. *Palos Hills Connection and Metering Station Portion of the Pump Station Building.* As part of the 2013 Regional Water System Improvements, Oak Lawn will design, construct and install the Palos Hills Connection and a new metering station, the cost of which will be borne and paid for by Palos Hills as part of Palos Hills' share of the Capital Costs and Charges up to the amount of \$2,666,670. Oak Lawn shall include any costs in excess

\$2,666,670 for the construction of the Connection and Metering Station in Bid Package 8 which shall be financed by the issuance of New Series Bonds. Palos Hills shall be allocated that portion of Bid Package 8 in excess \$2,666,670 and shall be directly billed for a pro-rata percentage of the debt service due on the New Series Bonds issued for Bid Package 8. A Pump Station Building, of which the Metering Station shall be a part, shall be funded, designed, and constructed by Palos Hills separate from this Bid Package. Oak Lawn and Palos Hills shall cooperate with one another with respect to their funding, design, and construction obligations hereunder so as to maximize project efficiency and minimize conflicts and costs. Oak Lawn shall retain ownership to the piping and all appurtenances to the downstream flange of the first valve after the flow meter and Palos Hills shall grant Oak Lawn right of access to the Pump Station Building for the purpose of maintaining said piping and appurtenances. The Pump Station Building, including Metering Station, will be owned by Palos Hills and such ownership shall continue to be held by Palos Hills, and Oak Lawn shall have no right or obligation to operate, use or maintain the Pump Station Building except for said piping and appurtenances described herein. Palos Hills shall be named as the owner on any permit or easement related to the Pump Station Building.

G. Section 14 is hereby amended to read as follows:

Section 14. Air Gap. Each Municipal Customer shall install and maintain an Oak Lawn approved backflow prevention device immediately downstream of the Point of Delivery. Such device (or devices) shall take the form of an air gap or approved bypass system (for emergency use only). Air gap based backflow prevention shall provide a minimum of six (6) inches between the highest possible receiving water level in the Municipal Customer's Water System and the point of discharge to the air gap. Approved bypass system (for approved emergency use only) shall provide suitable provisions for backflow prevention, isolation, flow control, RWS remove control and monitoring, and standard operating procedure to prevent risk of contamination at the Point of Delivery. No water utilization equipment, service connections, etc. shall be connected to the Municipal Customer's Water System between the Point of Delivery and the Oak Lawn approved backflow prevention device.

H. Exhibit I, Paragraph 1 is hereby amended to read as follows:

1. Orland Park – Remove the direct connection between the discharge header of the pumping units located at the Orland Park Pumping and Storage Complex and the 36-inch Chicago Water supply line from Oak Lawn just downstream of the Point of Delivery and immediately upstream of their weir structure air gap. An approved bypass system (for emergency use only) shall be considered to provide

suitable provisions for backflow prevention, isolation, flow control, RWS remote control and monitoring, and standard operating procedure to prevent risk of contamination at the Point of Delivery. The closest isolation valve in the approved bypass system to the water supply shall be owned, monitored, and controlled by RWS during approved emergency use.

Section 3. Effectiveness.

A. This Amendment shall become binding upon the Parties upon (1) execution and delivery by Oak Lawn and the other Parties hereto of counterparts of this Amendment (2) execution and delivery by Oak Lawn and each of the North System Customers (as defined in the Agreement) of counterparts of the Second Amendment to the Water Sale, Purchase and Service Agreement by and between Oak Lawn and the North System Customers. Provided such conditions have been met, the Effective Date of this Amendment shall be the first day of the month following the completion of the actions set forth in clauses (1) and (2) herein.

B. The Parties hereby consent to the terms, provisions and conditions of this Amendment and hereby ratify, confirm and approve the Agreement, as modified and amended herein, and acknowledge that the Agreement, as modified and amended herein, shall remain in full force and effect.

C. It is the express intention and agreement of the Parties that the modification and amendment of the Agreement is not intended or to be construed as an extinguishment, revocation, satisfaction or discharge of any of the liabilities or obligations under the Agreement.

Section 4. Miscellaneous.

A. Should any part, term or provision of this Amendment be determined by a court of competent jurisdiction to be illegal or in conflict with any law, the validity of the remaining portions or provisions shall not be affected thereby.

B. This Amendment shall be governed by and construed in accordance with the laws of the State of Illinois, without giving effect to its principles of conflict of laws.

C. This Amendment may be executed in any number of counterparts, each of which shall be executed by Oak Lawn and the other Parties and all of which shall be regarded for all purposes as one original and shall constitute and be but one and the same.

[REMAINDER OF PAGE INTENTIONALLY LEFT BLANK]

IN WITNESS WHEREOF, Oak Lawn and each of the Southwest System Customers have caused their respective corporate seals to be hereunto affixed and attested and these presents to be signed by their respective officers.

SOUTHWEST SYSTEM CUSTOMERS:

VILLAGE OF MOKENA

By: _____
Its: Village President

ATTESTED:

Municipal Clerk

[SEAL]

DATED: _____, 2023

VILLAGE OF NEW LENOX

By: _____
Its: Village President

ATTESTED:

Municipal Clerk

[SEAL]

DATED: _____, 2023

CITY OF OAK FOREST

By: _____
Its: Mayor

ATTESTED:

Municipal Clerk

[SEAL]

DATED: _____, 2023

VILLAGE OF ORLAND PARK

By: _____
Its: Village President

ATTESTED:

Municipal Clerk

[SEAL]

DATED: _____, 2023

VILLAGE OF TINLEY PARK

By: _____
Its: Village President

ATTESTED:

Municipal Clerk

[SEAL]

DATED: _____, 2023

OAK LAWN:

VILLAGE OF OAK LAWN

By: _____
Its: Village President

ATTESTED:

Municipal Clerk

[SEAL]

DATED: _____, 2023

DATE: MAY 9TH, 2023
TO: HONORABLE MAYOR HENRY L. KUSPA AND OAK FOREST CITY COUNCIL
FROM: CITY ADMINISTRATOR TIMOTHY J. KRISTIN
APPROVAL OF ORDINANCE NO. 2023-05-09740 AN ORDINANCE AMENDING
ORDINANCE NO. 2014-08-05080 GRANTING A SPECIAL USE PERMIT FOR THE USE
SUBJECT: OF A GUN CLUB WITH RETAIL IN THE C2 GENERAL BUSINESS DISTRICT

BACKGROUND

On November 14, 2022 the Oak Forest Police responded to an alarm at the Eagle Sports Range. A subsequent police investigation revealed that the business had been burglarized. A concurrent administrative investigation was also conducted and it revealed that the Eagle Sports Range was in violation of the conditions of the ordinance granting the special use by failing to adequately secure the property and inventory within the facility, including failing to specifically implement security measures required as conditions of the grant of the special use.

Pursuant to Section 110.010 and related provisions of the City Code and Ordinances, a public hearing was held on the 30th day of November, 2022 at 7:00 p.m. at the City of Oak Forest City Hall related to the suspension and possible revocation of the business license to continue to operate the current business and facility, the Eagle Gun Club and Range, located at 5900 W 159th St, Oak Forest, IL 60452, as a retail use and gun range.

Subsequent to the business hearing, additional conditions were put in place by Honorable Henry L. Kuspa for a security assessment and implementation of the confidential security measures identified in the assessment. The new confidential security measures have been approved by the Oak Forest Police Chief and in a closed session of the Oak Forest City Council.

ACTION REQUESTED

Approve ordinance No. 2023-05-09740 amending ordinance No 2014-08-05080

CITY OF OAK FOREST

ORDINANCE NO. 2023-05-09740

**AN ORDINANCE AMENDING ORDINANCE NO. 2014-08-05080 GRANTING A SPECIAL
USE PERMIT FOR THE USE OF A GUN CLUB
WITH RETAIL IN THE C2 GENERAL SERVICE DISTRICT**

Passed by the City Council, May 9, 2023

Printed and Published, May 9, 2023

Printed and Published in Pamphlet Form
By Authority of the City Council

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. 2023-05-09740
AN ORDINANCE AMENDING ORDINANCE NO. 2014-08-05080 GRANTING A SPECIAL
USE PERMIT FOR THE USE OF A GUN CLUB
WITH RETAIL IN THE C2 GENERAL SERVICE DISTRICT

Recitals

- A. Eagle Gun Club previously applied for a special use permit to operate an indoor gun club with gun retail in the C2 General Service Commercial District at the property commonly known as 5900 W. 159th Street in the City of Oak Forest which property is legally described in **Exhibit A** attached to and, by this reference, made a part of this Ordinance ("**Property**"). The request for said special use permit was approved by the City Council on August 12, 2014, by Ordinance No. 2014-08-05070. ("**2014 Ordinance**")
- B. To provide for and protect the health, safety and welfare of the Oak Forest Community, the City determined that there must be an adequate security plan and measures in place to minimize any improper access to or theft of the firearm and ammunition inventory at the Eagle Gun Club.
- C. The grant of the special use permit by the 2014 Ordinance included terms and conditions made part of the approval which required specific security measures at the Property designed to be effective.
- D. Since the grant of the special use permit on August 12, 2014, and the ongoing operation of the Eagle Gun Club at the Property, there have been a number of incidents occurring at the Property which have necessitated the development and implementation of additional security measures in order to adequately provide for the health, safety and welfare of the Oak Forest Community. The initial security plan and measures required by the 2014 Ordinance, as subsequently enhanced by Eagle Gun Club, were not fully implemented by the business owners and were otherwise demonstrated to be inadequate by several thefts or gun incidents at the Property.
- E. The 2014 Ordinance provided that upon 2 months prior notice, the City Council, in its sole discretion, could revoke the special use if the Eagle Gun Club failed to comply with the conditions of the 2014 Ordinance.
- F. Pursuant to the 2014 Ordinance, the City has notified the Eagle Gun Club that the City Council of the possible revocation of the Eagle Gun Club special use. The Eagle Gun Club was allowed the opportunity to be heard at a regular meeting of the City Council to discuss the possible revocation of its special use permit.
- G. Based upon the development and implementation of a new security plan and measures as the Property and the review and approval of such plan and measures by a highly qualified professional security consultant, the City Council hereby agrees to

an amendment to the 2014 Ordinance to implement enhanced, more effective security at the Property better designed to minimize any unauthorized access to or theft at the Property.

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

**AN ORDINANCE AMENDING ORDINANCE NO. 2014-08-05080 GRANTING A SPECIAL
USE PERMIT FOR THE USE OF A GUN CLUB
WITH RETAIL IN THE C2 GENERAL SERVICE DISTRICT**

shall be and is hereby approved and adopted as follows:

Section 1. RECITALS. The recitals set forth hereinabove are hereby incorporated as the findings and conclusions of the City Council.

Section 2. REVISED SECURITY MEASURES.

In lieu of revocation of the special use permit granted by the 2014 Ordinance, the City Council hereby affirms the 2014 Ordinance and requires that all terms and conditions of the special use permit granted by that 2014 Ordinance shall remain in full force and effect, with the following changes:

Subsection G of Section 4 is revised to add the following italicized provisions:

Security. The applicant must supply an *updated* security plan which at a minimum contains a continuously operating video surveillance system located on all exterior entrances and interior security plan, which shall be approved by the Oak Forest Police Department. *The updated security plan is required to be in place at all times at the Property as a condition of this Ordinance and shall at a minimum include those plan and security measures set forth in the recommendations contained in the April 6, 2023, confidential Jensen Hughes report of the Physical and Technical Security Assessment of the Eagle Sports Range, presented to and discussed with the City Council in closed session.*

Subsection I of Section 4 thereof requiring that a watchman's quarters be added to the facility does not continue to be a condition.

Section 3. FAILURE TO COMPLY WITH CONDITIONS.

Upon failure or refusal of the Eagle Gun Club to comply with the conditions, restrictions, or provisions of this Ordinance, the special use permit granted in the 2014 Ordinance, as amended by this Ordinance, will, at the sole discretion of the City Council, by ordinance duly adopted, be revoked and become null and void; provided, however, that the

City Council will not revoke the special use permit unless it first provides the Petitioner with two months advance written notice of the reasons for revocation and opportunity to be heard at a regular meeting of the City Council. In the event of revocation, the City Administrator and City Attorney are authorized and directed to bring all zoning enforcement action as may be appropriate under the circumstances. The Petitioner acknowledges that public notices and hearings have been held with respect to the adoption of this Ordinance, has considered the possibility of revocation provided for in this Section 5, and agrees not to challenge any revocation on the grounds of any procedural infirmity or any denial of any procedural right provided that the notice to Petitioner required by this Section is given.

Section 4. BINDING EFFECT; NON-TRANSFERABILITY.

The privileges, obligations, and provisions of each and every section of this Ordinance are for the sole benefit of, and will be binding on, the owner of the Eagle Gun Club, its heirs, successors, assigns, transferees or buyers. However, nothing in this Ordinance will be deemed to allow this Ordinance to be transferred, assigned or sold to any person or entity without a new application for approval for any person or entity other than the current owner. The owner of the Eagle Gun Club hereby agrees to and is required to file with the City Clerk an unconditional agreement to accept and abide by each and all of the terms, conditions, and limitations set forth in this Ordinance. The unconditional agreement and consent must be in the form of **Exhibit B**, attached to and, by this reference, made a part of this Ordinance.

Section 5. EFFECTIVE DATE.

This Ordinance will be effective upon its adoption and approval as required by law.

APPROVED and ADOPTED by the City Council of the City of Oak Forest this ____ day of _____, 2023 by the following roll call vote:

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

Approved by Mayor this ___ day of _____, 2023.

MAYOR

ATTEST:

CITY CLERK

EXHIBIT A
Legal Description

LOT 1&2 IN HONDA SUBDIVISION, BEING A SUBDIVISION OF THE EAST 1/2, (EXCEPT THE NORTH 750.00 FEET THEREOF) OF THE SOUTHWEST 1/4 OF THE SOUTHEAST 1/4 OF SECTION 17, TOWNSHIP 36 NORTH, RANGE 13, EAST OF THE THIRD PRINCIPAL MERIDIAN, LYING NORTH OF THE NORTH LINE OF ROUTE NO. 6 (159TH STREET), AS DEDICATED, ACCORDING TO THE PLAT THEREOF RECORDED FEBRUARY 15, 1984 AS DOCUMENT 26970452, IN COOK COUNTY, ILLINOIS.

Commonly known as 5900 W. 159th Street, Oak Forest, Illinois.

P.I.N. 28-17-401-020-0000

EXHIBIT B
Unconditional Agreement and Consent

TO: The City of Oak Forest, Illinois (City)

WHEREAS, Eagle Gun Club - Omar Ahmad, (*Petitioner*) has sought an amended special use permit for a gun club with ancillary gun retail (*Requested Relief*); and

WHEREAS, Ordinance No. 2023-05-_____, adopted by the Oak Forest City Council on May 9, 2023, grants approval of revisions to Ordinance No. 2014-08-05070 adopted by the City Council on August 12, 2014, by , subject to certain conditions (**Ordinance**); and

WHEREAS, the Petitioner desires to evidence to the City its unconditional agreement and consent to accept and abide by each of the terms, conditions, and limitations set forth in the Ordinance.

NOW THEREFORE, the Petitioner does hereby agree and covenant as follows:

1. the Petitioner does hereby unconditionally agree to accept, consent to and abide by all terms, conditions, restrictions, and provisions of the Ordinance;
2. the Petitioner acknowledges and agrees that the City is not and will not be, in any way, liable for any damages or injuries that may be sustained as a result of the City's review and approval of any plans for the Property, or the issuance of any permits for the use and development of the Property, and that the City's review and approval of any plans and issuance of any permits does not, and will not, in any way, be deemed to insure the Petitioner against any damage or injury of any kind and at any time;
3. the Petitioner acknowledges that all notices and hearings have been properly given and held with respect to the adoption of the Ordinance, has considered the possibility of the revocation provided for in the Ordinance, and agrees not to challenge any revocation on the grounds of any procedural infirmity or any denial of any procedural right, provided that the notice to the Petitioner required by Section 5 of the Ordinance is given;
4. the Petitioner agrees to and does hereby hold harmless and indemnify the City, the City's corporate authorities, and all City elected and appointed officials, officers, employees, agents, representatives, and attorneys, from any and all claims that may, at any time, be asserted against any of such parties in connection with (a) the City's review and approval of any plans
5. and issuance of any permits, (b) the procedures followed in connection with the adoption of the Ordinance, (c) the development, construction, maintenance, and use of the Property, and (d) the performance of the Petitioner of its obligations under this Unconditional Agreement and Consent;

6. the Petitioner agrees to pay all expenses incurred by the City in defending itself with regard to any and all claims mentioned in this Unconditional Agreement and Consent. These expenses include all out of pocket expenses, such as attorneys' and experts' fees, and also include the reasonable value of any services rendered by any employee of the City.

ATTEST:

Eagle Gun Club
Omar Afimad

By: _____
Its: _____

By: _____
Its: _____

SUBSCRIBED and SWORN to
Before me this 12th day of
December, 2014

Notary Public



ALL GOOD THINGS CLOSE TO HOME

CITY COUNCIL AGENDA MEMO

DATE: MAY 9, 2023
TO: CITY COUNCIL
FROM: MICHAEL SALAMOWICZ – DIRECTOR OF PUBLIC WORKS
SUBJECT: 2023 MOTOR FUEL TAX (MFT) PAVING PROGRAM – APPROVAL OF CONTRACT

Background

A paved road surface, commonly constructed of bituminous asphalt material, should provide a durable, even running surface with adequate skid resistance, which is able to withstand the effects of weather. When the road surface becomes poor or defective, rehabilitation or resurfacing work is needed to restore the pavement surface.

The surface course may become worn or damaged overtime, due to ageing, weathering and road traffic. Potholes, rutting and cracking are some of the more common failures associated with bituminous asphalt road surfaces and any widespread defects will require rehabilitation or reconstruction. It is important to maintain a regular pavement maintenance program, as delayed repairs will result in the further deterioration of the pavement, which will increase maintenance costs in the future.

In early 2023, HR Green, working with Public Works staff, prepared bid documents and specifications for the 2023 MFT Road Program. The project was advertised for bids in the Illinois Department of Transportation's Bulletin on April 20th and April 27th. Bids were received and opened at the City Hall on May 4th, 2023. A summary of the bids is as follows:

	Base Bid
D Construction	\$1,172,062.02
Gallagher Asphalt	\$1,219,079.85
Iroquois Paving	\$1,224,890.85
K-Five Construction	\$1,466,013.00
Engineer's Estimate	\$1,289,687.00

The project includes Hot Mixed Asphalt (HMA) surface removal and replacement, concrete curb & gutter and sidewalk removal and replacement, pavement patching, structure adjustments, pavement markings and restoration.

Action Requested

Approval of a contract with D Construction in the amount of \$1,172,062.00. The bids have been reviewed and verified by HR Green. HR Green has provided a recommendation letter, in support of the recommendation to approve a contract with D Construction.

It should be noted that the 2022 MFT Road Program is a quantity-based contract, and that there may be variations in quantities and costs, depending upon conditions found in the field during construction.

Recommendation

Staff recommends approval of a contract with D Construction, in the amount of \$1,172,062.00.



Main

Fax

May 4, 2023

Mr. Michael Salamowicz
Director of Public Works
City of Oak Forest
15440 S. Central Avenue
Oak Forest, IL 60452

RE: City of Oak Forest – 2023 Road Program - Bid Tabulation and Letter of Recommendation
HR Green Job No. 2202898

Dear Mr. Salamowicz:

The City of Oak Forest received four (4) bid proposals for the 2023 Road Program project at the bid opening on May 4, 2023. The 4 bids ranged in price from a low bid of \$1,172,062.02 submitted by D Construction, to a high bid of \$1,466,013.00, submitted by K-Five; and represents competitive pricing for work of this nature. See the attached bid tabulation for further information.

We have analyzed the bid documents and checked them for accuracy and find D Construction of Coal City, Illinois to be the lowest qualified bidder. HR Green, Inc. recommends the award of the contract to D Construction in the amount of \$1,172,062.02. As with all unit price contracts, the final project amount will be determined after completion of the work.

Please let me know if you have any questions or need any additional information.

Sincerely,

HR GREEN, INC

A handwritten signature in black ink that reads 'Akram Chaudhry'.

Akram Chaudhry, P.E.
Vice President

Attachment

J:\2022\2202898\Corr\RecLtr-050423-ac.docx



HR Green, Inc.
1301 Corporate Drive, Suite 205
McHenry, IL 60050

3/4/2023

Project: Oak Forest 2023 Road Program		Engineer: JAC Scale: Rec'd: 8		ENGINEER'S ESTIMATE															
Job No: 2202898												D Construction		Gallagher Asphalt		Iroquois Paving		K-Five	
ID	DESCRIPTION	UNIT	QTY	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount				
1	BITUMINOUS MATERIALS (TACK COAT)	POUND	39 785	\$0.01	\$397.85	\$0.01	\$397.85	\$0.01	\$397.85	\$0.01	\$397.85	\$0.01	\$397.85	\$0.01	\$397.85				
2	POLYMERIZED HOT-MIX ASPHALT BINDER COURSE, IL-4.75, N50	TON	2,455	\$115.00	\$282,325.00	\$110.00	\$270,050.00	\$105.00	\$257,775.00	\$106.00	\$260,230.00	\$127.10	\$312,030.50	\$127.10	\$312,030.50				
3	HOT-MIX ASPHALT SURFACE COURSE, MIX 'D', IL-9.5, N50	TON	5,906	\$55.00	\$602,010.00	\$82.00	\$484,292.00	\$78.00	\$460,668.00	\$87.50	\$516,775.00	\$99.07	\$585,107.42	\$99.07	\$585,107.42				
4	HOT-MIX ASPHALT BINDER COURSE, IL-19.0, N50	TON	286	\$80.00	\$22,880.00	\$85.00	\$24,310.00	\$77.00	\$22,022.00	\$86.00	\$25,168.00	\$113.16	\$32,363.76	\$113.16	\$32,363.76				
5	HOT-MIX ASPHALT SURFACE REMOVAL 2-1/4"	SQ YD	56,700	\$2.50	\$141,750.00	\$2.30	\$130,410.00	\$2.80	\$164,430.00	\$3.10	\$175,770.00	\$3.05	\$172,935.00	\$3.05	\$172,935.00				
6	HOT-MIX ASPHALT SURFACE REMOVAL 3-1/2" (SPECIAL)	SQ YD	2,200	\$7.00	\$15,400.00	\$3.75	\$8,250.00	\$3.00	\$6,600.00	\$4.30	\$9,460.00	\$5.30	\$11,660.00	\$5.30	\$11,660.00				
7	HOT-MIX ASPHALT SURFACE REMOVAL BUTT JOINT	SQ YD	482	\$15.00	\$7,230.00	\$0.01	\$4.82	\$25.00	\$12,050.00	\$0.01	\$4.82	\$0.01	\$4.82	\$0.01	\$4.82				
8	LONGITUDINAL JOINT SEALANT	FOOT	21,065	\$3.25	\$68,326.25	\$3.19	\$67,261.15	\$3.00	\$63,255.00	\$2.80	\$59,146.50	\$2.00	\$42,170.00	\$2.00	\$42,170.00				
9	CLASS D PATCHES, 3 INCH	SQ YD	1,134	\$45.00	\$51,030.00	\$50.00	\$56,700.00	\$35.00	\$39,690.00	\$44.75	\$50,746.50	\$15.00	\$17,010.00	\$15.00	\$17,010.00				
10	HOT MIX ASPHALT SURFACE REMOVAL AND REPLACEMENT, 3 INCH	SQ YD	600	\$35.00	\$21,000.00	\$26.00	\$15,600.00	\$55.00	\$33,000.00	\$45.00	\$27,000.00	\$89.00	\$53,400.00	\$89.00	\$53,400.00				
11	AGGREGATE BASE COURSE REMOVAL AND REPLACEMENT, 12 INCH	SQ YD	678	\$25.00	\$16,950.00	\$40.00	\$27,120.00	\$30.00	\$20,340.00	\$0.01	\$6.78	\$30.00	\$20,340.00	\$30.00	\$20,340.00				
12	PORTLAND CEMENT CONCRETE SIDEWALK REMOVAL AND REPLACEMENT	SQ FT	100	\$15.00	\$1,500.00	\$14.85	\$1,485.00	\$25.00	\$2,500.00	\$15.25	\$1,525.00	\$14.25	\$1,425.00	\$14.25	\$1,425.00				
13	DETECTABLE WARNINGS	SQ FT	16	\$40.00	\$640.00	\$33.00	\$528.00	\$30.00	\$480.00	\$31.00	\$496.00	\$30.00	\$480.00	\$30.00	\$480.00				
14	COMBINATION CONCRETE CURB AND GUTTER REMOVAL AND REPLACEMENT	FOOT	1,250	\$50.00	\$62,500.00	\$49.50	\$61,875.00	\$50.00	\$62,500.00	\$48.00	\$60,000.00	\$45.25	\$56,562.50	\$45.25	\$56,562.50				
15	AGGREGATE SHOULDERS, TYPE B	TON	200	\$40.00	\$8,000.00	\$40.00	\$8,000.00	\$20.00	\$4,000.00	\$32.00	\$6,400.00	\$60.00	\$12,000.00	\$60.00	\$12,000.00				
16	DRAINAGE AND UTILITY STRUCTURES TO BE ADJUSTED	EACH	6	\$550.00	\$3,300.00	\$750.00	\$4,500.00	\$500.00	\$3,000.00	\$465.00	\$2,790.00	\$450.00	\$2,700.00	\$450.00	\$2,700.00				
17	CATCH BASIN TO BE RECONSTRUCTED	EACH	1	\$3,500.00	\$3,500.00	\$1,200.00	\$1,200.00	\$1,500.00	\$1,500.00	\$1,245.00	\$1,245.00	\$1,200.00	\$1,200.00	\$1,200.00	\$1,200.00				
18	MANHOLE TO BE RECONSTRUCTED	EACH	1	\$3,500.00	\$3,500.00	\$1,200.00	\$1,200.00	\$1,500.00	\$1,500.00	\$1,245.00	\$1,245.00	\$1,200.00	\$1,200.00	\$1,200.00	\$1,200.00				
19	THERMOPLASTIC PAVEMENT MARKING, LINE 6"	FOOT	279	\$2.00	\$558.00	\$3.30	\$920.70	\$3.00	\$837.00	\$3.10	\$854.90	\$8.00	\$1,674.00	\$8.00	\$1,674.00				
20	THERMOPLASTIC PAVEMENT MARKING, LINE 24"	FOOT	169	\$10.00	\$1,690.00	\$17.50	\$2,957.50	\$15.00	\$2,535.00	\$15.50	\$2,619.50	\$24.00	\$4,056.00	\$24.00	\$4,056.00				
21	TRAFFIC CONTROL AND PROTECTION, STANDARD 7010501	L SUM	1	\$75,000.00	\$75,000.00	\$5,000.00	\$5,000.00	\$60,000.00	\$60,000.00	\$21,000.00	\$21,000.00	\$137,296.15	\$137,296.15	\$137,296.15	\$137,296.15				
					\$1,289,667.10		\$1,172,062.02		\$1,219,079.85		\$1,224,890.85		\$1,466,013.00		\$1,466,013.00				

LOW BIDDER

DATE: MAY 9, 2023
TO: CITY COUNCIL
FROM: MICHAEL SALAMOWICZ, DIRECTOR OF PUBLIC WORKS
SUBJECT: APPROVAL OF ORDINANCE # 2023-05-09750, AUTHORIZATION FOR DISPOSAL/
SALE OF CITY OWNED PROPERTY

Background:

The City owned vehicles/equipment described below have reached end of life and are no longer suitable to remain in the City owned fleet. I am seeking approval for the disposal or sale of said vehicles/equipment.

Approximately 700 feet of irrigation piping.

HTC rock spreader attachment for dump truck.
(We currently do not have a truck that this unit attaches to.)

Surplus collection of ladders

Glass display case from City Hall

Roll of underground tubing for boring

Action Requested:

Authorize ordinance # 2023-05-09750 for the sale/disposal of the City owned property.

Recommendation:

Authorize ordinance # 2023-05-09750 for the sale/disposal of the City owned property.

CITY OF OAK FOREST

ORDINANCE NO. 2023-05-09750

**AUTHORIZING THE DISPOSAL/ SALE OF PROPERTY
OWNED BY THE CITY OF OAK FOREST**

Passed by the City Council, May 9th, 2023

Published in pamphlet form by authority of the City Council
Of the City of Oak Forest, Cook County, Illinois,
This May 9th, 2023

**CITY OF OAK FOREST
COOK COUNTY, ILLINOIS**

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

ORDINANCE NO. 2023-05-09750

**AUTHORIZING THE DISPOSAL OR SALE OF PROPERTY
OWNED BY THE CITY OF OAK FOREST**

WHEREAS, in the opinion of a majority of the corporate authorities of the City of Oak Forest, it is no longer necessary, useful, or in the best interest of said jurisdiction to retain ownership of the property hereinafter described.

**NOW, THEREFORE, BE IT ORDAINED BY THE MAYOR AND CITY COUNCIL OF
THE CITY OF OAK FOREST:**

SECTION ONE

Pursuant to Chapter 65, Section 5/11-76-4 of the 2000 Illinois Compiled Statutes, I, Henry L. Kuspa, Mayor, and the City Council of the City of Oak Forest find that the following described property now owned by said City of Oak Forest would be best served by the sale/disposal of the following property:

1. Approximately 700 feet of irrigation piping and fittings.
2. HTC rock spreader attachment for 5-ton dump truck. (The City no longer owns a truck that this attachment can be used on).
3. Surplus collection of ladders.
4. Glass display case from City Hall.
5. Roll of 2-inch diameter underground tubing, used for boring.

SECTION TWO

The City Clerk for the City of Oak Forest is hereby authorized to direct disposal and sale or transfer of the aforementioned property including but not limited to public auction, city website, newspaper advertisement, direct sale, or direct salvage disposal.

SECTION THREE

This ordinance shall be in full force and effect from and after its passage by a majority vote of the corporate authorities, and approval in the manner provided by law.

ORDINANCE NO. 2023-05-09750

Approved by me this
9th day of May, 2023

Henry L. Kuspa, Mayor

ATTEST:

Nicole Tormey
City Clerk

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



CITY COUNCIL AGENDA MEMO

DATE: MAY 9, 2023
TO: MAYOR KUSPA, CITY COUNCIL
FROM: ED CAGE, COMMUNITY AND ECONOMIC DEVELOPMENT DIRECTOR
PAUL RUANE, COMMUNITY PLANNER
SUBJECT: APPROVAL OF RESOLUTION NO. 2023-05-0439R AUTHORIZING A FAÇADE GRANT FOR COMMERCIAL PROPERTY OWNED BY CONTINUUM OAK FOREST, LLC AT 15850 S. CICERO AVENUE

Background

Currently, the Gateway has an outlot under-construction behind and to the northwest of the existing Starbucks and ATI building. The Starbucks and ATI building is located at 15850 S. Cicero Ave. With the new façade materials and improvements underway at the new under-construction building to the northwest, the same property owner would like to upgrade the Starbucks and ATI building at 15850 S. Cicero Avenue, to match those higher quality new façade materials.

The applicant and owner, Continuum Oak Forest, LLC, has provided plans to replace and install new siding, paint exterior façade, paint windows, downspouts and coping and replicate the canopy tie-rods. This will match the building materials of the new building and will update the façade of an important building in the City. The amount of planned work totals \$49,762.00 with a planned reimbursement of 33% which totals \$16,421.46

Recommendation

The Economic Advisory Council recommended approval of the façade grant request in the amount of \$16,421.46

Action Requested

Approval of Resolution No. 2023-05-0439R authorizing a Façade Grant for Commercial Property owned by Continuum Oak Forest, LLC at 15850 S. Cicero Avenue.

RESOLUTION NO. 2023-05-0439R

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

**A RESOLUTION APPROVING A
FACADE ASSISTANCE GRANT AGREEMENT WITH:**

**Continuum Oak Forest, LLC
(15850 S. Cicero Avenue, Oak Forest, IL 60452)**

shall be, and is hereby, adopted as follows:

Section 1. BACKGROUND.

Continuum Oak Forest, LLC ("**Owner**") is proposing to construct improvements to the building whereby they replace and install new siding, pain the exterior façade, paint the windows, downspouts and coping and replace the canopy tie-rods that conforms to city code on the property they own at 15850 S. Cicero Avenue, ("**Property**"). The Owner has obtained multiple bids has submitted the project budget for eligible costs of \$49,762.00. The total grant award is \$16,421.46

Section 2. APPROVAL; AUTHORIZATION.

A. The Façade Improvement Grant Agreement by and between the City, and Owner shall be, and is hereby, approved in substantially the form presented to the City Council and pursuant to the home rule powers of the City of Oak Forest.

B. The Mayor and City Clerk are hereby authorized and directed to execute and seal, on behalf of the City, the Façade Improvement Grant Agreement.

Section 3. RECORDATION.

The City Clerk is hereby directed to record the Façade Improvement Grant Agreement in the Office of the Cook County Recorder of Deeds. The Owner shall bear the full cost for such recordation.

ADOPTED

This _____ Day of _____, 2023

APPROVED By Mayor

This _____ Day of _____, 2023

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				

FACADE IMPROVEMENT GRANT APPLICATION



INSTRUCTIONS

1. Review the Facade Improvement Grant Guide before completing this application.
 2. Complete all information requested as required by §32.449 of the Oak Forest Code of Ordinances.
 3. Submit all required submittal materials with this completed application to the Community Development Department.
- ***An application will be considered incomplete if any information or materials are missing***

NAME OF BUSINESS(ES)

APPLICANT INFORMATION

NAME / TITLE: Continuum Oak Forest, LLC / TODD ROBERT / MANAGING MEMBER

ADDRESS: 1899 Royal Palm Way CITY/STATE/ZIP: BOCA RATON, FL, 33432

PHONE: 917-710-6963 EMAIL: todd@trmventures.com

APPLICANT IS PROPERTY OWNER APPLICANT IS LESSEE LEASE TERM

PROJECT INFORMATION | For the property to which the grant will be applied.

ADDRESS: 15850-15852 S CICERO AVE CITY/STATE/ZIP: OAK FOREST / IL / 60452

PARCEL IDENTIFICATION NUMBER(S): 28-16-417-003-0000 CURRENT USE: COMMERCIAL RETAIL

ASSESSED PROPERTY VALUE: \$ 186,670

PROJECT TEAM	NAME	PHONE	EMAIL
DEVELOPER/CONTRACTOR	<u>LOBERG CONSTRUCTION / Andy</u>	<u>331.454.6440</u>	<u>aeilermann@lobergconstruction.com</u>
ENGINEER	<u>N/A</u>		
ARCHITECT	<u>DXU / Jeremy Wilmot</u>	<u>630.815.4011</u>	<u>jwilmot@dxuarch.com</u>
OTHER			

PROPOSED IMPROVEMENTS | Check all that apply.

<input type="checkbox"/>	Installation, repair and replacement of exterior exit doors to provide public access, meet current building and fire codes, and/or improve the overall appearance of the building	<input type="checkbox"/>	Repair, replacement and installation of exterior stairs, porches, railings and exit facilities
<input checked="" type="checkbox"/>	Painting of the exterior of the building	<input type="checkbox"/>	Repair and replacement of signs
<input type="checkbox"/>	Repair, replacement or addition of exterior shutters and awnings, except for backlit and/or plastic awnings	<input checked="" type="checkbox"/>	Repair and rebuilding of exterior walls, including cleaning, sealing, tuck-pointing, painting and the like
<input type="checkbox"/>	Tuck-pointing, other repair and cleaning of exterior bricks	<input type="checkbox"/>	Repair or construction of cornices in order to replicate the building's original facade
<input type="checkbox"/>	Repair of windows, frames, sills, glazing, replacement of glass, and installation of new windows	<input type="checkbox"/>	Repair, installation, replacement or addition of any other improvement the City Administrator deems appropriate
<input type="checkbox"/>	Landscaping and streetscape improvements including, but not limited to brick pavers, lighting and furnishings	<input checked="" type="checkbox"/>	Other proposed improvements, described below: <u>REPLACE SIDING, PAINT EXTERIOR FACADE, REPAIR WINDOW, CORNICE + DOWNSPOUTS, AND REPAIR DECORATIVE OVERHANG/TIE RODS</u>

PROPOSED IMPROVEMENTS NARRATIVE | Describe in narrative format the scope of work and the intent of project.

OWNER DESIRES TO PERFORM EXTERIOR IMPROVEMENTS TO THE EXTERIOR OF THE BUILDING, IN ORDER TO ENHANCE THE EXTERIOR + MATCH THE EXTERIOR OF THE NEIGHBORING NEW GRAND-UP RETAIL DEVELOPMENT. WORK TO INCLUDE REPLACE/INSTALL EXTERIOR SIDING, PAINT EXTERIOR FACADE, REPAINT WINDOWS, DOWNSPOTS, + COPING, AND REPLACE OVERHANGING THE ROOS.

PROJECT COST | List the Itemized Costs and then the Total Cost. Continue as needed on additional form.

Item	Cost
♦ SEE ATTACHED PROPOSAL ♦	
Canopy protection, demo, banner	19,500
Carpentry, dealers, Painting	16,450
Signage, electrical	10,140
Siding, tie rod, + canopies/awnings	34,112
Other: fees, insurance, general conditions	16,443
TOTAL COST	\$93,888
TOTAL GRANT REQUEST AMOUNT	\$31,300

REQUIRED SUBMITTAL MATERIALS

All items listed below must be submitted with this completed application prior to review by staff and public officials.

<input checked="" type="checkbox"/>	Current plat of survey with legal description
<input checked="" type="checkbox"/>	Photos of the building or property area to be enhanced
<input type="checkbox"/>	Three identical bids for the above described scope of work
<input type="checkbox"/>	If leased, letter of consent from property owner
<input checked="" type="checkbox"/>	Most recent property tax bill
<input checked="" type="checkbox"/>	Schematic drawing(s) with enough detail to depict proposed improvements, in accordance with the Facade Improvement Grant Guide

I, the undersigned, do hereby certify that the statements in and materials included with this application are true and correct to the best of my knowledge.


 Signature MANUJINLY AGENT

3/19/23
 Date

KEYNOTE LEGEND - ELEVATIONS

1	Starbucks
2	ATI Physical Therapy
3	Light Gray
4	Medium Gray
5	Dark Gray
6	Light Brown
7	Medium Brown
8	Dark Brown
9	Black
10	White
11	Light Blue
12	Medium Blue
13	Dark Blue
14	Light Green
15	Medium Green
16	Dark Green
17	Light Yellow
18	Medium Yellow
19	Dark Yellow
20	Light Purple
21	Medium Purple
22	Dark Purple
23	Light Pink
24	Medium Pink
25	Dark Pink
26	Light Orange
27	Medium Orange
28	Dark Orange
29	Light Red
30	Medium Red
31	Dark Red
32	Light Gray
33	Medium Gray
34	Dark Gray
35	Light Brown
36	Medium Brown
37	Dark Brown
38	Black
39	White
40	Light Blue
41	Medium Blue
42	Dark Blue
43	Light Green
44	Medium Green
45	Dark Green
46	Light Yellow
47	Medium Yellow
48	Dark Yellow
49	Light Purple
50	Medium Purple
51	Dark Purple
52	Light Pink
53	Medium Pink
54	Dark Pink
55	Light Orange
56	Medium Orange
57	Dark Orange
58	Light Red
59	Medium Red
60	Dark Red

EXTERIOR FINISH SCHEDULE

1	Starbucks
2	ATI Physical Therapy
3	Light Gray
4	Medium Gray
5	Dark Gray
6	Light Brown
7	Medium Brown
8	Dark Brown
9	Black
10	White
11	Light Blue
12	Medium Blue
13	Dark Blue
14	Light Green
15	Medium Green
16	Dark Green
17	Light Yellow
18	Medium Yellow
19	Dark Yellow
20	Light Purple
21	Medium Purple
22	Dark Purple
23	Light Pink
24	Medium Pink
25	Dark Pink
26	Light Orange
27	Medium Orange
28	Dark Orange
29	Light Red
30	Medium Red
31	Dark Red
32	Light Gray
33	Medium Gray
34	Dark Gray
35	Light Brown
36	Medium Brown
37	Dark Brown
38	Black
39	White
40	Light Blue
41	Medium Blue
42	Dark Blue
43	Light Green
44	Medium Green
45	Dark Green
46	Light Yellow
47	Medium Yellow
48	Dark Yellow
49	Light Purple
50	Medium Purple
51	Dark Purple
52	Light Pink
53	Medium Pink
54	Dark Pink
55	Light Orange
56	Medium Orange
57	Dark Orange
58	Light Red
59	Medium Red
60	Dark Red

LEGEND

ALL FINISHES TO BE APPLIED TO THE EXTERIOR SURFACE UNLESS OTHERWISE NOTED.
 ALL FINISHES TO BE APPLIED TO THE EXTERIOR SURFACE UNLESS OTHERWISE NOTED.
 ALL FINISHES TO BE APPLIED TO THE EXTERIOR SURFACE UNLESS OTHERWISE NOTED.



2 SOUTH WEST ELEVATION



1 SOUTH EAST ELEVATION

FIRST IN REALTY EXECUTIVES
 EXISTING BUILDING EXTERIOR IMPROVEMENTS
 15650 / 15652 SOUTH CICERO AVENUE
 OAK FOREST, IL 60452



DXU
 ARCHITECTS

BID / PERMIT

Project Number	202308
Client	First In Realty
Address	15650 / 15652 South Cicero Avenue
City	Oak Forest, IL
State	IL
Zip	60452
Scale	1/8" = 1'-0"
Date	08/15/23
Drawn By	AD
Checked By	AD
Project Manager	AD
Architect	AD

EXTERIOR ELEVATIONS
A4-1

15850 S. Cicero Avenue - Starbucks /ATI Façade Grant

Contractor	Cost of Work	% of grant	Grant total
Demolition			
AEA Renovations Ltd.	\$9,650.00	33%	\$3,184.50
AMMY Construction Inc.	\$12,500.00	33%	\$4,125.00
Loberg Construction	\$10,000.00	33%	\$3,300.00
Canopy Tie Rod Assembly			
AEA Renovations Ltd.	\$4,265.00	33%	\$1,407.45
AMMY Construction Inc.	\$7,500.00	33%	\$2,475.00
Loberg Construction	\$4,050.00	33%	\$1,336.50
Rough Carpentry			
AEA Renovations Ltd.	\$2,835.00	33%	\$935.55
AMMY Construction Inc.	\$33,800.00	33%	\$11,154.00
Loberg Construction	\$2,250.00	33%	\$742.50
Trespa Exterior Panels + Joint Sealant			
AEA Renovations Ltd.	\$28,540.00	33%	\$9,418.20
AMMY Construction Inc.	\$32,500.00	33%	\$10,725.00
Loberg Construction	\$28,212.00	33%	\$9,309.96
Paint			
AEA Renovations Ltd.	\$14,135.00	33%	\$4,664.55
AMMY Construction Inc.	\$5,600.00	33%	\$1,848.00
Loberg Construction	\$13,200.00	33%	\$4,356.00

Demolition	\$3,184.50
Canopy Tie Rod Assembly	\$1,336.50
Rough Carpentry	\$742.50
Trespa Exterior Panels + Joint Sealant	\$9,309.96
Paint	\$1,848.00
Grand Total	\$16,421.46

Total Eligible Costs \$49,762.00



10231 S Western Avenue, Floor 2, Suite A, Chicago, IL, 60643

3/27/2023

First In Realty Executives, attn: Mark Mielnicki
re: Gateway Starbucks
1550-52 S Cicero Ave
Oak Forest, IL 60452
773-779-3473
mark@firstinrealtyexec.com

Dear Mark,

We propose to furnish the following work scope:

TYPE	COST
Temporary Banner (Allowance)	\$1,200.00
Sidewalk Canopy and Protection Allowance	9,000.00
Demo/Debris Removal	9,650.00
Canopy Tie Rod Assembly	4,265.00
Rough Carpentry	2,835.00
Trespa Exterior Panels (Allowance)	27,615.00
Joint Sealant	925.00
Paint	14,135.00
Exterior Signage	4,400.00
Canopies/Awnings	3,250.00
Electrical	6,285.00
General Conditions	10,580.00
Management Fee	4,700.00
Insurance	1,000.00
TOTAL	\$99,840.00

Thank you for the opportunity. Please call or email with any questions or concerns.

Sincerely,

A handwritten signature in black ink, appearing to be 'J. Hendel'.

Joshua Hendel, Principal



1366 Blackhawk Dr
Elgin, IL 60120

Manuel Robledo
(224)636-3586

Jazmin Robledo
(224)247-0571

Mrobledoconstruction@gmail.com Jazmin.ammy.1@gmail.com

CUSTOMER: Mark Mielnicki

DATE:03/27/2023

LOCATION: 15848-15850 S Cicero Avenue, Oak Forest, IL

PROPOSAL: This proposal includes open shop and normal working hours.

Exclusions: Permits and fees

ITEM	DESCRIPTION	QTY	TOTAL
Siding/ Canopy	Sidewalk Canopy and Protection Allowance		\$9,000
Demo	Demolition and Removal of existing conditions		\$12,500
Siding	Trespa Siding Joint Sealers (caulk)		\$32,500
Carpentry	Carpentry Installation of Siding and Canopies		\$33,800
Canopy	Canopies & Awning Tie Rod Assemblies		\$7,500
Electric	Electrical work for lighting and updating. Sign removal and install Scissor lift		\$9,200
Painting	Painting of new area Scissor lift		\$5,600
General Cond./ Insurance	General Conditions and Insurance		\$11,900

** Pricing is subject to change based on rising material pricing



1366 Blackhawk Dr
Elgin, IL 60120

Manuel Robledo
(224)636-3586

Jazmin Robledo
(224)247-0571

Mrobledoconstruction@gmail.com Jazmin.ammy.1@gmail.com

			\$122,000

By signing the following you are accepting the proposal as stated above. Amendments should be done in writing and be approved by both parties.

Signature

Date

** Pricing is subject to change based on rising material pricing



March 27, 2023

Mark Mielnicki
First in Realty Executives
2409 W. 104th Street
Chicago, IL 60655

RE: Gateway Starbucks
1550 / 1552 S. Cicero Avenue, Oak Forest, IL 60452

Dear Mark:

We are pleased to submit our proposal for the Gateway Starbucks project in Oak Forest, IL, in accordance with the bid documents provided by DXU, dated 9/29/2022, and the enclosed qualifications.

Proposed Base Bid: \$96,645

COST SUMMARY	
DESCRIPTION	COST
Temp Banner Allowance	\$1,000
Sidewalk Canopy and Protection Allowance	\$8,500
Demolition	\$10,000
Canopy Tie Rod Assembly	\$4,050
Rough Carpentry	\$2,250
Trespa Siding Allowance	\$27,212
Joint Sealers (caulk)	\$1,000
Painting	\$13,200
Exterior Signage	\$4,200
Canopies & Awnings	\$2,850
Electrical	\$5,940
SUBTOTAL	\$80,202
General Conditions	\$10,930
Contractor Fee	\$4,557
Insurance	\$957
TOTAL	\$96,645

We appreciate the opportunity to provide a proposal for this work. Please do not hesitate to contact us with any questions.

Sincerely,

Keith York



October 18, 2022

RE: Gateway Starbucks
1550 / 1552 S. Cicero Avenue, Oak Forest, IL 60452

General Clarifications & Exclusions

Due to the volatility of material pricing our proposal is valid for 15 days from 10/18/2022

We have included local sales tax

We have excluded performance and payment bonds

We have excluded Builders Risk insurance

We have excluded permit and permit-expediting fees

We have excluded architectural and engineering services and/or fees

We have excluded unforeseen conditions

We have excluded work on premium time unless noted otherwise

We have included work in one single phase unless noted otherwise

We have excluded any liquidated damages

We have excluded Winter Conditions

We have excluded costs associated with delays caused by labor strikes, adverse weather, Owner's contractors, product manufacturer issues, etc.

We have excluded any upcharges to expedite production or ship time of materials

We have excluded contracting with landlord or building required vendors unless those contractors are specified in the bid documents

We have excluded testing and/or removal of hazardous materials

We have excluded material testing services of any kind unless noted otherwise

We have excluded any property management, landlord and/or building fees unless noted otherwise

We have excluded utility usage charges and/or tap fees

We have excluded upgrades to existing incoming utility services and systems unless noted otherwise

We have excluded correction of pre-existing code violations

We have included coordination with Starbucks

