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

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1. Pledge of Allegiance
 2. Roll call
 3. Illinois Law Enforcement Accreditation Program (ILEAP) presentation by Lincolnshire Chief of Police Joe Leonas
 4. Announcements
 5. Motion to establish Consent Agenda
 6. Consent Agenda
 - A. Consideration of the following list of bills dated:
 1. Regular bills - FY 2023-2024
 2. Supplemental bills - FY 2023-2024
 - B. Consideration of the following minutes:
 1. Veterans Commission - April 18, 2024
 2. Protection Commission - May 8, 2024
 3. Fire & Police Commission - March 13, 2024

4. Fire & Police Commission - April 29, 2024

- C. Proclamation No. 2024-05-0307P recognizing Jim Watson as an Honorary Member of the Oak Forest Veterans Commission

7. Public Works

- A. Approval of Ordinance No. 2024-05-1027O amending Chapter 77: Parking Schedules – Prohibited Parking – Schedule 1: No parking during the hours of 7 a.m. – 9 a.m. and 2 p.m. – 4 p.m. on school days. See attached memo with supporting details from Director of Public Works Michael Salamowicz.

8. Administration

- A. Appointment of Frank Serna to the Oak Forest Planning and Zoning Commission. See attached memo with supporting details from Mayor Henry Kuspa.

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

10. Old business

11. New business

12. Executive session

13. Adjournment



**Notice
Agenda Item**

Name	Invoice Number	Inv Date	Inv Amount	GL Account	Description	PO#	FY
ACTSOFT Inc*	10373240	05/02/24	792.00	01-03-5305 TELEPHONE	Encore Fleet bundle + Data 36 mth	0524	0524
ACTSOFT Inc*	10373240	05/02/24	648.00	02-17-5305 TELEPHONE	Encore Fleet bundle + Data 36 mth	0524	0524
ADKINS, MARY	05162024 REF ADKINS	05/16/24	25.00	01-00-4111 VEHICLE LICENSES-PASSENGER	REFUND VEHICLE STICKER	0524	0524
Advanet	T55387052CLAIM MC	05/13/24	320.41	01-03-5517 WORKER'S COMP INSURANCE	PT-Physical therapy - MC	0424	0424
Advanet	T55577042CLAIM MC	05/13/24	305.40	01-03-5517 WORKER'S COMP INSURANCE	PT-Physical Therapy-MC	0424	0424
Advanet	T55593673CLAIM JS	05/20/24	214.96	01-02-5517 WORKER'S COMP INSURANCE	Physical Therapy - JS	0424	0424
ADVOCATE OCCUPATIONAL HEALTH	857800	05/07/24	58.00	01-04-5515 UNION HEALTH BENEFITS	Drug Screen DOT JB	0424	0424
ADVOCATE OCCUPATIONAL HEALTH	857800	05/07/24	232.00	01-01-5503 PROFESSIONAL SERVICES	Drug Screen DOT pre-employment	0424	0424
ADVOCATE OCCUPATIONAL HEALTH	857931	05/07/24	54.00	01-01-5503 PROFESSIONAL SERVICES	Drug Screen - Admin - new hire	0424	0424
AFLAC	964399	05/02/24	403.52	01-00-2131 INSURANCE-AFLAC	ACT# CK146	0524	0524
AIR ONE EQUIPMENT INC*	207178	05/21/24	398.00	01-02-5401 EQUIPMENT MAINTENANCE	Task Force Tips	0524	0524
Allegra Marketing Print Mail	47027	05/03/24	70.88	02-18-5301 OFFICE SUPPLIES	2 self inking stampers	0524	0524
AMALGAMATED BANK OF CHICAGO*	5036 GORB 2012 61524	06/15/24	17,100.00	28-00-5701 BOND INTEREST EXPENSE	TRUST# 1855036004 GOB 2012 Interest	0524	0524
AMALGAMATED BANK OF CHICAGO*	5909 GOB 2015A 61524	06/15/24	97,262.50	02-17-5701 BOND INTEREST EXPENSE	TRUST#1855090008 Bond Series 2015A Interest	0524	0524
AMALGAMATED BANK OF CHICAGO*	5910 GORB 2015B 61524	06/15/24	30,024.00	02-17-5701 BOND INTEREST EXPENSE	TRUST#1855910005 Bond Series 2015B Interest	0524	0524
AMALGAMATED BANK OF CHICAGO*	5910 GORB 2015B 61524	06/15/24	11,676.00	02-18-5701 BOND INTEREST EXPENSE	TRUST#1855910005 Bond Series 2015B Interest	0524	0524
AMALGAMATED BANK OF CHICAGO*	6274 GORB 2016A 61524	06/15/24	87,400.00	26-00-5701 BOND INTEREST EXPENSE	TRUST# 1856274003 REF BOND SERIES 2016A	0524	0524
AMALGAMATED BANK OF CHICAGO*	6275 GORB 2016B 61524	06/15/24	1,468.00	02-17-5701 BOND INTEREST EXPENSE	TRUST# 1856275002 REF BOND SERIES 2016B	0524	0524
AMALGAMATED BANK OF CHICAGO*	6275 GORB 2016B 61524	06/15/24	567.00	02-18-5701 BOND INTEREST EXPENSE	TRUST# 1856275002 REF BOND SERIES 2016B	0524	0524
AMAZON CAPITAL SERVICES INC*	16WV-TCJQ-XDXY	05/16/24	62.99	01-01-5301 OFFICE SUPPLIES	k cups	0524	0524
AMAZON CAPITAL SERVICES INC*	19QM-FX06-QL97	05/21/24	51.96	01-04-5319 SMALL TOOLS	Trimmer line for weed wacker	0524	0524
AMAZON CAPITAL SERVICES INC*	1KRP-3KY6-R1WD	05/15/24	14.24	01-04-5301 OFFICE SUPPLIES	Striping for on call board	0524	0524
AMAZON CAPITAL SERVICES INC*	1NWH-JV4V-NL3K	05/15/24	53.94	01-04-5305 TELEPHONE	Bluetooth headsets for bus drivers	0524	0524
AMAZON CAPITAL SERVICES INC*	1CDL-3RML-VNGY	05/16/24	131.95	01-01-5301 OFFICE SUPPLIES	Paper towels, tissues, paper plates, napkins, silverware	0524	0524
AMAZON CAPITAL SERVICES INC*	1CM9-JM41-6FY6	05/13/24	13.99	01-01-5301 OFFICE SUPPLIES	Phone charging cords	0524	0524
AMAZON CAPITAL SERVICES INC*	1LQN-NCDL-9GX3	05/09/24	236.99	01-03-5301 OFFICE SUPPLIES	Portable wireless bluetooth speaker system	0524	0524
AMAZON CAPITAL SERVICES INC*	1LWR-L9DX-3JLH	05/17/24	9.99	01-01-5301 OFFICE SUPPLIES	zipper bank bags	0524	0524
AMAZON CAPITAL SERVICES INC*	1MRH-H6PD-W97K	05/16/24	214.00	01-04-5327 SAFETY-OSHA REQUIREMENTS	work books-New Asphalt footwear	0524	0524
AMERICAN MESSAGING	U1109710YE MAR 2024	05/01/24	168.93	01-04-5305 TELEPHONE	ACT# U1-109710	0524	0524
AMERICAN MESSAGING	U1109710YE MAR 2024	05/01/24	34.50	02-17-5305 TELEPHONE	ACT# U1-109710	0524	0524
AMERICAN MESSAGING	U1109710YE MAR 2024	05/01/24	27.60	02-18-5305 TELEPHONE	ACT# U1-109710	0524	0524
AMERICAN MESSAGING	U1109710YE MAR 2024	05/01/24	6.90	01-01-5305 TELEPHONE	ACT# U1-109710	0524	0524
AMERICAN MESSAGING	U1109710YE MAR 2024	05/01/24	6.90	01-11-5305 TELEPHONE	ACT# U1-109710	0524	0524
Basic Irrigation Services Inc	31810	04/26/24	2,130.00	01-04-5429 MAINTENANCE OF PONDS	Transport Fountains from Storage to Site, Float 7 Fountains in Ponds for Season	0524	0524
BAXTER & WOODMAN INC*	0258764	05/09/24	167.33	01-12-5503 PROFESSIONAL SERVICES	Support services - basement flood alarm	0424	0424
BAXTER & WOODMAN INC*	0259241	05/17/24	262.50	02-17-5503 PROFESSIONAL SERVICES	Project no. 0210426.00 Support services	0524	0524
Bella Brew Coffee & Beverage Co	0217088	04/04/24	140.00	01-02-5399 MISC EXPENSE	K CUPS	0524	0524
Bella Brew Coffee & Beverage Co	0218151	04/25/24	285.00	01-02-5399 MISC EXPENSE	coffee	0424	0424
Bella Brew Coffee & Beverage Co	0218481	05/02/24	70.00	01-02-5399 MISC EXPENSE	K CUPS	0524	0524
Bella Brew Coffee & Beverage Co	0218784	05/09/24	288.00	01-02-5399 MISC EXPENSE	CARBON COFFEE	0524	0524
BlueCross BlueShield of Illinois*	June 2024	05/15/24	5,397.07	01-02-5519 EMPLOYEE INSURANCE BENEFITS	ACT# 256231 HMO/PPO INSURANCE	0524	0524

Name	Invoice Number	Inv Date	Inv Amount	GL Account	Description	PO#	FY
BlueCross BlueShield of Illinois*	June 2024	05/15/24	1,764.50	01-00-2107	INS DEDUCTION PAYABLE	ACT# 256231	0524
BlueCross BlueShield of Illinois*	June 2024	05/15/24	4,136.82	01-03-5519	EMPLOYEE INSURANCE BENEFITS	ACT# 256231	0524
BlueCross BlueShield of Illinois*	June 2024	05/15/24	243,506.41	01-00-2107	INS DEDUCTION PAYABLE	ACT# 256231	0524
BUDD, PETER C.	05-23-24 St Luncheon	05/15/24	200.00	01-01-5207	SR. CITIZENS COMMISSION	SENIOR LUNCHEON ENTERTAINMENT	0524
BULL SEYE BORING	04172024 REF	04/17/24	800.00	02-17-4818	MISCELLANEOUS INCOME	REFUND HYDRANT METER	0524
Callibre Press	24-107289	05/15/24	398.00	01-03-5312	TRAINING & TRAVEL	Tactical Leadership	0524
CANON FINANCIAL SERVICES INC	32496342	04/30/24	213.25	01-03-5514	EQUIPMENT RENTAL	Contract# 694009-3	0524
CANON FINANCIAL SERVICES INC	32496342	04/30/24	213.25	01-03-5514	EQUIPMENT RENTAL	Contract# 694009-3	0524
CANON FINANCIAL SERVICES INC	32496342	04/30/24	213.25	01-11-5504	CONTRACTUAL SERVICES	Contract# 694009-3	0524
CANON FINANCIAL SERVICES INC	32496342	04/30/24	213.25	01-02-5604	MISC EQUIPMENT	Contract# 694009-3	0524
CHICAGO SOUTHLAND CONVENTION & VISITORS	May 2024 TM	05/22/24	274.77	01-01-5512	OTHER SERVICES	Hotel Tax remit May 2024 Terrace Motel Only	0524
Chicago Tribune Company	092125938000	04/30/24	285.00	01-01-5308	ADVERTISING	ACT# CU00038229	0424
Cintas	4192933748	05/16/24	311.01	01-08-5406	BUILDING MAINTENANCE	2 3.5 Traffic, 5 3x10 Traffic, 2 4x6 Scraper, 6 3x10 Gray, 2 3x5 Gray, 1 4x6 Gray, 1 4x8 Logo, 1 5x6 Logo, 1 5x6 Logo	0524
CINTAS	5210876636	05/09/24	41.08	01-04-5327	SAFETY-OSHA REQUIREMENTS	Paye# 10691594 BREAKROOM, SHOP - SERVICE, CABINETS REFILLED,	0524
CINTAS	5212157686	05/17/24	557.26	01-08-5406	BUILDING MAINTENANCE	Paye# 10691594 Clerk's Office - Refill, Organize Cabinets	0524
Cintas Corporation #21	4192468864	05/13/24	150.01	01-04-5406	BUILDING MAINTENANCE	Paye# 14485849 TOWELS, COVERS, MATS, UNIFORMS	0524
Cintas Corporation #21	4192468864	05/13/24	51.34	01-04-5313	UNIFORMS	Paye# 14485849 TOWELS, COVERS, MATS, UNIFORMS	0524
Cintas Corporation #21	4193195883	05/20/24	150.01	01-04-5406	BUILDING MAINTENANCE	Paye# 14485849 TOWELS, COVERS, MATS, UNIFORMS	0524
Cintas Corporation #21	4193195883	05/20/24	51.34	01-04-5313	UNIFORMS	Paye# 14485849 TOWELS, COVERS, MATS, UNIFORMS	0524
CITY OF OAK FOREST	136 - PEDA MC 5132024	05/13/24	2,988.68	01-03-5517	WORKER'S COMP INSURANCE	TTD Payment/PEDA 4/19/24 thru 5/2/24	0424
COLLEGE OF DUPAGE	SD05142024CM	05/14/24	125.00	01-03-5312	TRAINING & TRAVEL	MFIN-SAA Annual Fraud Conference	0524
COMCAST	202247174	05/15/24	461.83	01-01-5404	COMPUTER MAINTENANCE	Ac# 932775069	0524
COMCAST	202247174	05/15/24	525.28	01-02-5404	COMPUTER MAINTENANCE	Ac# 932775069	0524
COMCAST	202247174	05/15/24	1,499.56	01-03-5404	COMPUTER MAINTENANCE	Ac# 932775069	0524
COMCAST	202247174	05/15/24	178.73	01-04-5404	COMPUTER MAINTENANCE	Ac# 932775069	0524
COMCAST	202247174	05/15/24	85.00	01-05-5404	COMPUTER MAINTENANCE	Ac# 932775069	0524
COMCAST	202247174	05/15/24	85.00	01-10-5404	COMPUTER MAINTENANCE	Ac# 932775069	0524
COMCAST	202247174	05/15/24	176.55	01-11-5404	COMPUTER MAINTENANCE	Ac# 932775069	0524
COMCAST	202247174	05/15/24	63.21	01-12-5404	COMPUTER MAINTENANCE	Ac# 932775069	0524
COMCAST	202247174	05/15/24	139.49	02-17-5404	COMPUTER MAINTENANCE	Ac# 932775069	0524
COMCAST	202247174	05/15/24	74.11	02-18-5404	COMPUTER MAINTENANCE	Ac# 932775069	0524
Comcast	8771400960174714 May 24	05/02/24	10.50	01-04-5512	OTHER SERVICES	Ac# 8771 400960174714	0524
Comcast	8771400960363101 May 24	05/02/24	134.90	01-03-5305	TELEPHONE	Ac# 871400960363101	0524
Comcast	8771400960526533 May 24	04/27/24	229.90	01-02-5404	COMPUTER MAINTENANCE	Ac# 8771400960526533	0524
COMED	1913765000 Apr 24	04/30/24	160.16	02-17-5307	ELECTRICITY	Ac# 1913765000	0424
COMED	5312524000 May 24	05/16/24	259.68	01-04-5307	ELECTRICITY	Ac# 5312524000	0524
COMED	7427962222 Apr 24	04/30/24	1,559.29	01-04-5307	ELECTRICITY	Ac# 7427962222	0424

Name	Invoice Number	Inv Date	Inv Amount	GL Account	Description	PO#	FY
COMED	9466592000	04/30/24	54.66	01-04-5307	ELECTRICITY		0424
COOK COUNTY CLERK'S OFFICE	34604302024	04/30/24	88.00	01-01-5503	PROFESSIONAL SERVICES	Ac# 9466592000 (3174037027) Customer#346 Release of Lien 4351 Scott 2411507009	0524
COOK COUNTY TREASURER	2024-1	04/03/24	2,111.67	08-00-5414	TRAFFIC SIGNAL MAINTENANCE	JACK HILLE MIDDLE SCHOOL, OAK PARK AVE, KILBOURN AVE, 151st ST	0424
CORE & MAIN*	INV0007323	05/14/24	183.65	02-17-5319	SMALL TOOLS	Klein screwdriver set, discharge tubing	0524
CORE & MAIN*	U788293	04/26/24	119.08	02-17-5421	MAINTENANCE OF WATER MAINS	CREDIT-Mueller brass - CPLG No lead/Adpt with copper gskt	0424
CUSTOM TIRE INC	79326-1	01/16/24	5.00	01-11-5402	VEHICLE MAINTENANCE	Tires-Short paid invoice from 1/16/24	0424
CUSTOM TIRE INC	80017	05/08/24	1,084.00	01-04-5401	EQUIPMENT MAINTENANCE	2 Lifemaster SK2, labor, disposal, valves	0524
Dagle Law Group LLC	ADV0624-521	05/10/24	695.00	01-03-5312	TRAINING & TRAVEL	Advanced Internal Affairs Class 2024 - M. Lynch Jr	0524
DATA PEST CONTROL	45479	05/14/24	130.00	01-02-5406	BUILDING MAINTENANCE	Ac# 100010 Pest Control for 2 FD, PW, Maintenance Bldg, Police Dept Bldg	0524
DATA PEST CONTROL	45479	05/14/24	130.00	01-04-5406	BUILDING MAINTENANCE	Ac# 100010 Pest Control for 2 FD, PW, Maintenance Bldg, Police Dept Bldg	0524
DATA PEST CONTROL	45479	05/14/24	65.00	01-08-5406	BUILDING MAINTENANCE	Ac# 100010 Pest Control for 2 FD, PW, Maintenance Bldg, Police Dept Bldg	0524
DEGREGORIO, DOMINIC	05102024 REF	05/10/24	101.70	99-00-1115	UTILITY CASH CLEARING	REFUND WATER FINAL CREDIT	0524
DELTA DENTAL OF ILLINOIS*	1801927	06/01/24	941.44	01-00-2130	DUE TO RETIREE BENEFITS	Dental Group #s: 11560-000-10000-00000	0524
DELTA DENTAL OF ILLINOIS*	1801927	06/01/24	6,304.20	01-00-2123	INSURANCE-DENTAL	Dental Group #s: 11560-000-10000-00000	0524
DUTCH VALLEY INC*	5178	05/22/24	12,873.00	01-04-5533	STREETSCAPE MAINTENANCE	Furnish and install plant material for Cicero ave planter boxes	0524
DUTCH VALLEY INC*	5179	05/22/24	980.00	01-04-5533	STREETSCAPE MAINTENANCE	Install flowers in City Hall planters	0524
EAGLE UNIFORM CO INC	6694-3	05/16/24	37.13	01-03-5320	COMMUNITY RELATIONS	UNIFORM PATCHES SEWN ON	0524
EMPLOYEE BENEFITS CORP*	4462493	05/15/24	690.25	01-01-5504	CONTRACTUAL SERVICES	Benny card/HRA fees/admin fees	0524
EXCLAIMER LTD	1689223	05/17/24	1,905.00	01-01-5308	ADVERTISING	Exclaimer standard ed - 127 users - 12 months fuel cap	0524
FACTORY MOTOR PARTS CO	50-5309370	05/14/24	17.21	01-03-5402	VEHICLE MAINTENANCE	postage/shipping	0524
FEDEX	8-486-12111	05/01/24	57.92	01-01-5304	POSTAGE & FREIGHT	ALPR costs for cameras, software and training	0524
Flock Group Inc	INV-40144	05/16/24	6,000.00	01-03-5604	MISC EQUIPMENT	Expense - May training Meeting Lunch	3642
FORBES, MICHAEL*	5202024 Forbes	05/20/24	115.51	01-11-5312	TRAINING & TRAVEL	UPM HIGH PERF COLD PATCH	0524
GALLAGHER MATERIALS INC*	33462	05/10/24	150.96	09-04-5415	PATCHING MATERIALS	UPM HIGH PERF COLD PATCH	0524
GALLAGHER MATERIALS INC*	33515	05/13/24	170.20	09-04-5415	PATCHING MATERIALS	UPM HIGH PERF COLD PATCH	0524
GRAINGER	9112169876	05/08/24	693.46	02-17-5404	COMPUTER MAINTENANCE	DC power supply	0524
GRAINGER	9113574801	05/09/24	29.52	02-17-5319	SMALL TOOLS	Insulated philips screwdriver	0524
GRAINGER	9113574819	05/09/24	241.65	02-18-5425	LIFT STATION	IECMAGCONTACTOR, 120VAC	0524
GRAINGER	9118589036	05/14/24	53.90	01-04-5410	STREET MAINT/SIGNS	hx hd cp scrw steel- 50 pk, 100pk	0524
Hawkins Inc	6758315	05/15/24	40.00	02-17-5332	COMPRESSED GAS & CHEMICALS	Chlorine Cylinders	0524
HR Green Inc.	9-174976	05/16/24	24,493.44	02-17-5652	WATER SYSTEM IMPROVEMENTS	#2302084-0000 Oak Forest IL (CE&I) 2022 Water main Improvements	0424
ILLINOIS DEPT OF INNOVATION & TECH	T2423856	05/13/24	330.70	01-03-5305	TELEPHONE	COMMUNICATION CHARGES FOR ACCOUNT T220910	0524
ILLINOIS OFFICE OF STATE FIRE MARSHAL	9694582	05/09/24	200.00	01-08-5406	BUILDING MAINTENANCE	B0115936, B0115937 BOILER CERTIFICATE FEES	0524
INDUSTRIAL/ORGANIZATIONAL SOLUTIONS INC	C598664A	05/14/24	496.00	01-01-5202	CIVIL SERVICE	Nat Pub Safety Dispatcher Selection Inventory	0524
ITsawvy LLC	01497043	05/14/24	19,149.26	01-01-5602	COMPUTERIZATION	HPE Switch	3626
ITsawvy LLC	01497043	05/14/24	2,228.84	01-01-5602	COMPUTERIZATION	HPE Power Supplies	3626
ITsawvy LLC	01497043	05/14/24	435.20	01-01-5602	COMPUTERIZATION	HPE Fans	3626
ITsawvy LLC	01497043	05/14/24	697.56	01-01-5602	COMPUTERIZATION	HPE Cables	3626

Name	Invoice Number	Inv Date	Inv Amount	GL Account	Description	PO#	FY
ITSawy LLC	01497766	05/17/24	875.98	01-01-5602 COMPUTERIZATION	HPE Services	3626	0524
JOE RIZZA	445635	04/17/24	449.80	01-11-5402 VEHICLE MAINTENANCE	gaskets,nut, tube asy - Bld #1		0424
JOE RIZZA	445908	05/03/24	512.46	01-03-5402 VEHICLE MAINTENANCE	Compressor, V-belt - PD #7		0524
JOE RIZZA	445931	05/06/24	134.26	01-04-5402 VEHICLE MAINTENANCE	Tube, bushing, plunger, clamp - Truck #10		0524
JOE RIZZA	445981	05/09/24	267.14	01-03-5402 VEHICLE MAINTENANCE	brake-kit, rotor asy - PD #22		0524
JOE RIZZA	446093	05/15/24	17.32	02-17-5402 VEHICLE MAINTENANCE	Cap Asy		0524
JOE RIZZA	446094	05/15/24	17.32	02-17-5402 VEHICLE MAINTENANCE	Credit - cap asy		0524
JOE RIZZA	446095	05/15/24	23.73	02-17-5402 VEHICLE MAINTENANCE	Cap Asy		0524
JOE RIZZA	709879	05/07/24	580.14	01-03-5402 VEHICLE MAINTENANCE	2018 Ford Exp - repairs		0524
JOE RIZZA	710170	05/09/24	199.95	01-03-5402 VEHICLE MAINTENANCE	window repairs - PD #10		0524
JOHNSON CONTROLS INC	1-132835564478	05/09/24	1,840.57	01-02-5406 BUILDING MAINTENANCE	boiler compressor		0424
Johnstone Supply	2194533	05/09/24	92.11	01-08-5406 BUILDING MAINTENANCE	Lochinvar A.O Smith/rechargeable lamp		0524
Johnstone Supply	2194533A	05/10/24	37.11	01-08-5406 BUILDING MAINTENANCE	Lochinvar A.O Smith		0524
KELLER-HEARTT OIL*	0468114-IN	05/08/24	1,284.30	01-03-5303 GAS AND OIL	55- 15/40 CK-4		0524
KELLER-HEARTT OIL*	0468189-IN	05/08/24	1,284.30	01-04-5303 GAS AND OIL	55 gal drum and deposit 15/40 CK-4		0524
KLEIN THORPE AND JENKINS LTD*	05152024	05/15/24	9,024.20	01-01-5506 LEGAL FEES-REGULAR	GENERAL		0524
KLEIN THORPE AND JENKINS LTD*	05152024	05/15/24	69.00	01-01-5506 LEGAL FEES-REGULAR	City Property Tax Exemption Issues		0524
KLEIN THORPE AND JENKINS LTD*	05152024	05/15/24	138.00	38-00-5506 LEGAL FEES-REGULAR	TIF NO. 6		0524
KLEIN THORPE AND JENKINS LTD*	05152024	05/15/24	161.00	38-00-5506 LEGAL FEES-REGULAR	15541 S. Cicero Avenue		0524
KLEIN THORPE AND JENKINS LTD*	05152024	05/15/24	224.80	01-01-5506 LEGAL FEES-REGULAR	NO CASH BID ACQUISITIONS		0524
KLEIN THORPE AND JENKINS LTD*	05152024	05/15/24	192.50	01-01-5506 LEGAL FEES-REGULAR	PROPERTY MAINTENANCE LIENS		0524
KLEIN THORPE AND JENKINS LTD*	05152024	05/15/24	69.00	01-01-5506 LEGAL FEES-REGULAR	PSEBA Benefits and Decisions		0524
KLEIN THORPE AND JENKINS LTD*	05152024	05/15/24	246.50	01-01-5506 LEGAL FEES-REGULAR	Fast Track Demolition of 15115 La Crosse		0524
KLEIN THORPE AND JENKINS LTD*	05152024	05/15/24	46.00	26-00-5506 LEGAL FEES-REGULAR	Deshe Development Agreement (157th & Cicero)		0524
KLEIN THORPE AND JENKINS LTD*	05152024	05/15/24	139.50	01-01-5506 LEGAL FEES-REGULAR	TIF No. 8 (Proposed)		0524
KLEIN THORPE AND JENKINS LTD*	05152024	05/15/24	31.00	38-00-5506 LEGAL FEES-REGULAR	15229 Cicero Ave. Citgo Station		0524
KLEIN THORPE AND JENKINS LTD*	05152024	05/15/24	1,957.70	01-01-5506 LEGAL FEES-REGULAR	Dunkin Donuts - 15900 S. Cicero		0524
KLEIN THORPE AND JENKINS LTD*	05152024	05/15/24	177.50	38-00-5506 LEGAL FEES-REGULAR	Purchase and Development of Site 15541 S. Cicero		0524
KLEIN THORPE AND JENKINS LTD*	05152024	05/15/24	322.00	01-01-5506 LEGAL FEES-REGULAR	TIF no. 9		0524
LANDS' END BUSINESS OUTFITTERS*	SIN12074020	05/15/24	195.80	01-01-5313 UNIFORMS	Polos, Fleece jacket		0524
Law Offices of Dennis G. Gianopolus P.C.	April 2024	05/20/24	500.00	01-03-5501 HEARING OFFICER	Administrative Hearing Officer Services		0424
LEGAL AND LIABILITY RISK MGMT INSTITUTE	242634	05/16/24	150.00	01-03-5312 TRAINING & TRAVEL	Understanding Garmy and Administrative Compelled Statements		0524
LYNCH, THOMAS	05182024 Lynch Exp	05/18/24	496.33	01-03-5312 TRAINING & TRAVEL	Expenses for training, airfare, meals, uber		0524
McCANN INDUSTRIES INC*	E01642	05/13/24	15,700.00	01-04-5647 PW MACHINERY	Hydraulic Breaker for new backhoe, approved by City Council on 2-27-2024.	3593	0524
MCDONALD'S RESTAURANT*	Feb 24 Meals	05/14/24	42.70	01-03-5399 MISC EXPENSE	Prisoner Meals Feb 2024		0424
MCDONALD'S RESTAURANT*	Jan 2024 Meals	05/14/24	88.85	01-03-5399 MISC EXPENSE	Prisoner meals Jan 2024		0424
MCDONALD'S RESTAURANT*	March 24 Meals	05/14/24	97.03	01-03-5399 MISC EXPENSE	Prisoner Meals March 24		0424
MENARDS - CRESTWOOD	42124	05/10/24	15.93	01-04-5319 SMALL TOOLS	eye bolt, spring snap, straight link coil, quick link		0524
MENARDS - CRESTWOOD	42501	05/16/24	17.59	01-08-5336 FLAGS & DECORATIONS	suave, galv nipple, galv reducer - flags/stabber		0524
MENARDS - TINLEY PARK	57602	05/06/24	24.88	01-04-5406 BUILDING MAINTENANCE	adj nozzle, 7 ptrn nozzle		0524

Name	Invoice Number	Inv Date	Inv Amount	GL Account	Description	PO#	FY
MENARDS - TINLEY PARK	57810	05/10/24	55.06	02-17-5401 EQUIPMENT MAINTENANCE	nut driver, red 50', wnt 50', hex head, self drill hex		0524
Michael Todd Industrial Supply	214417	05/10/24	178.08	02-17-5421 MAINTENANCE OF WATER MAINS	Spray paints - White and pink		0524
MITEL TECHNOLOGIES INC	980088818	05/13/24	226.00	01-03-5305 TELEPHONE	Installed single jack in Police Station for phone		0524
MONROE TRUCK EQUIPMENT INC	R81900	05/13/24	2,363.20	01-04-5402 VEHICLE MAINTENANCE	Remove and replace hoist cylinder		0524
NASRO	55768	05/16/24	450.00	01-03-5312 TRAINING & TRAVEL	Advanced SRO course- Tracy Weiland		0524
NICOR GAS	94287458411 May 24	05/09/24	47.36	02-17-5306 NATURAL GAS	ACT# 94-28-74-5841 1		0524
O'BRIEN, DENNIS	24-03-0176	05/20/24	90.00	01-00-4824 COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND POOL PERMIT 6919 WESTVIEW		0524
O'REILLY AUTO PARTS	3380-114799	03/18/24	59.97	01-04-5402 VEHICLE MAINTENANCE	12oz fuel chn, wiper blades		0424
O'REILLY AUTO PARTS	3380-114846	03/19/24	123.08	01-04-5402 VEHICLE MAINTENANCE	Stock Oil Filters		0424
O'REILLY AUTO PARTS	3380-117280	04/11/24	169.76	02-18-5401 EQUIPMENT MAINTENANCE	air filters		0424
O'REILLY AUTO PARTS	3380-118557	04/22/24	41.88	01-04-5402 VEHICLE MAINTENANCE	14oz brake cleaner - stock		0424
O'REILLY AUTO PARTS	3380-119643	05/02/24	28.99	01-03-5402 VEHICLE MAINTENANCE	12.5 oz 1st chg - PD #7		0524
O'REILLY AUTO PARTS	3380-119643	05/02/24	7.98	01-04-5401 EQUIPMENT MAINTENANCE	Stripe tape- PW stock		0524
O'REILLY AUTO PARTS	3380-119650	05/02/24	7.98	01-04-5401 EQUIPMENT MAINTENANCE	Return - stripe tape		0524
O'REILLY AUTO PARTS	3380-120355	05/08/24	91.42	01-04-5401 EQUIPMENT MAINTENANCE	OIL FILTER - PW stock		0524
O'REILLY AUTO PARTS	3380-120447	05/09/24	24.43	01-03-5402 VEHICLE MAINTENANCE	14oz Brake Chn - PD STOCK		0524
Pace Analytical Services LLC	247203857	05/15/24	412.00	02-17-5503 PROFESSIONAL SERVICES	4 Disinfectant/Disinfection ByProducts - Water		0524
Pace Analytical Services LLC	247204220	05/17/24	950.00	02-17-5503 PROFESSIONAL SERVICES	PFAS by LCM SMS		0524
Park Ave Recovery LLC c/o Fundworks LLC	9211	05/16/24	500.00	01-08-5406 BUILDING MAINTENANCE	Bio-Hazard cleaning of warming station, windows and benches - train station		0524
PARK HARDWARE - TINLEY	CR-72893/1	05/04/24	29.99	01-02-5406 BUILDING MAINTENANCE	Credit - lime rust remover - invoice entered twice		0524
Peerless Network Inc	51079	05/15/24	335.93	01-01-5305 TELEPHONE	ACT# 1211798		0524
Peerless Network Inc	51079	05/15/24	255.73	01-02-5305 TELEPHONE	ACT# 1211798		0524
Peerless Network Inc	51079	05/15/24	604.67	01-03-5305 TELEPHONE	ACT# 1211798		0524
Peerless Network Inc	51079	05/15/24	134.37	01-04-5305 TELEPHONE	ACT# 1211798		0524
Peerless Network Inc	51079	05/15/24	16.80	01-05-5305 TELEPHONE	ACT# 1211798		0524
Peerless Network Inc	51079	05/15/24	58.79	01-10-5305 TELEPHONE	ACT# 1211798		0524
Peerless Network Inc	51079	05/15/24	218.35	01-11-5305 TELEPHONE	ACT# 1211798		0524
Peerless Network Inc	51079	05/15/24	58.79	01-12-5305 TELEPHONE	ACT# 1211798		0524
Peerless Network Inc	51079	05/15/24	368.19	02-17-5305 TELEPHONE	ACT# 1211798		0524
Peerless Network Inc	51079	05/15/24	83.98	02-18-5305 TELEPHONE	ACT# 1211798		0524
PILCH, JOSEPH J*	04242024 Pilch	04/24/24	12.40	01-01-5220 VETERANS COMMISSION	Reimburse - rope/winders		0524
Pitney Bowes Inc	3106648512	05/04/24	515.25	01-01-5504 CONTRACTUAL SERVICES	ACT# 0012958363 MAILING MACHINE Mar 24-Jun 242018		0524
PRINCIPAL LIFE INSURANCE CO*	June 2024	05/17/24	976.06	01-00-2115 INSURANCE - LIFE	ACT# 1029994-10001		0524
PRINCIPAL LIFE INSURANCE CO*	June 2024	05/17/24	137.79	01-01-5519 EMPLOYEE INSURANCE BENEFITS	ACT# 1029994-10001		0524
PRINCIPAL LIFE INSURANCE CO*	June 2024	05/17/24	286.21	01-02-5519 EMPLOYEE INSURANCE BENEFITS	ACT# 1029994-10001		0524
PRINCIPAL LIFE INSURANCE CO*	June 2024	05/17/24	877.76	01-03-5519 EMPLOYEE INSURANCE BENEFITS	ACT# 1029994-10001		0524
PRINCIPAL LIFE INSURANCE CO*	June 2024	05/17/24	262.87	01-04-5519 EMPLOYEE INSURANCE BENEFITS	ACT# 1029994-10001		0524
PRINCIPAL LIFE INSURANCE CO*	June 2024	05/17/24	75.37	01-11-5519 EMPLOYEE INSURANCE BENEFITS	ACT# 1029994-10001		0524
PRINCIPAL LIFE INSURANCE CO*	June 2024	05/17/24	16.21	01-12-5519 EMPLOYEE INSURANCE BENEFITS	ACT# 1029994-10001		0524
PRINCIPAL LIFE INSURANCE CO*	June 2024	05/17/24	45.25	02-17-5519 EMPLOYEE INSURANCE BENEFITS	ACT# 1029994-10001		0524
PRINCIPAL LIFE INSURANCE CO*	June 2024	05/17/24	93.88	02-18-5519 EMPLOYEE INSURANCE BENEFITS	ACT# 1029994-10001		0524

Name	Invoice Number	Inv Date	Inv Amount	GL Account	Description	PO#	FY
ProSafety	2/903510	04/30/24	702.00	01-04-5327 SAFETY-OSHA REQUIREMENTS	brown jersey gloves - 3 cases		0524
PROSHRED SECURITY*	1429348	05/15/24	50.34	01-03-5399 MISC EXPENSE	Cust# 48-0000365960 Service 96 Gallon Bin		0524
PROVEN BUSINESS SYSTEMS*	1180284	05/17/24	276.77	01-04-5404 COMPUTER MAINTENANCE	Contract# 9688-01 Service, Parts, Labor Canon/IRA DX C37301		0524
Quench USA Inc	INV07458536	05/22/24	49.50	01-02-5399 MISC EXPENSE	Ac# D322174 3iR Q-41298_D322174S 0287229		0524
QUILL CORPORATION	38380324	04/25/24	110.16	01-03-5301 OFFICE SUPPLIES	Forks, plates, coffee stirrers, sticky notes		0424
QUILL CORPORATION	38507911	05/03/24	151.97	01-03-5301 OFFICE SUPPLIES	spoons, knives, cups		0524
RCN	420741701-00716846 MAY 24	04/30/24	425.08	01-02-5512 OTHER SERVICES	ACCOUNT #0201-4207417-01		0524
Rebuilt Strength & Rehab	45 JB 51324	05/13/24	90.00	01-02-5517 WORKER'S COMP INSURANCE	Chir-Chiropractor JB 12/15/23		0424
Rental Max	645437-2	05/16/24	253.12	01-04-5514 EQUIPMENT RENTAL	Stump Grinder Rental		0524
Robinson, John	05222024 Robinson Exp	05/22/24	149.54	01-04-5114 DEPARTMENT HEADS	Food for Public Works Week BBQ		0524
RUSH TRUCK CENTERS*	3037238748	05/15/24	185.90	02-18-5401 EQUIPMENT MAINTENANCE	Fuel module, PAC		0524
RUSH TRUCK CENTERS*	3037335177	05/22/24	777.40	01-04-5401 EQUIPMENT MAINTENANCE	Service call 2022 Freightliner		0524
SAM'S CLUB/Synchrony Bank	050824 Int & Membership	05/08/24	15.32	01-04-5399 MISC EXPENSE	Interest Charges		0524
SAM'S CLUB/Synchrony Bank	050824 Int & Membership	05/08/24	140.00	01-04-5310 PROFESSIONAL DUES	Membership renewals		0524
SAM'S CLUB/Synchrony Bank	050824 Int & Membership	05/08/24	105.00	01-01-5310 PROFESSIONAL DUES	Membership renewals		0524
SAM'S CLUB/Synchrony Bank	050824 Int & Membership	05/08/24	45.00	01-11-5310 PROFESSIONAL DUES	Membership renewals		0524
SAM'S CLUB/Synchrony Bank	050824 Int & Membership	05/08/24	45.00	01-02-5310 PROFESSIONAL DUES	Membership renewals		0524
SCHROEDER MATERIAL INC*	S1255427	05/15/24	234.00	01-04-5418 LANDSCAPING REPAIRS	pulverized soil		0524
SELMAN, STELLA T.	05132024 - Reimburse 37777	05/13/24	13.11	01-01-5304 POSTAGE & FREIGHT	Reimburse expense - Fedex - test return		0524
SEMMER LANDSCAPE LLC	05162024 REF	04/30/24	9,550.22	01-04-5510 LAWN CARE	April 2024 Landscape maintenance		0424
SEYMOUR, DAVID	428	05/16/24	500.00	01-00-4301 POLICE FINES	REFUND POLICE FINE		0524
SINAL'S CARPET CLEANING*	05162024 Smith, Nick	05/16/24	75.00	26-00-5406 BUILDING MAINTENANCE	May TRAIN STATION CLEANING		0524
SMITH, NICK	145498	05/08/24	33.97	01-02-5312 TRAINING & TRAVEL	Training supplies		0524
SOLUTION 3 GRAPHICS INC	145500	05/10/24	260.00	02-17-5302 OTHER SERVICES	FOLD, STUFF, SEAL SUPPLIED MAY WATER BILLS		0524
SOLUTION 3 GRAPHICS INC	145558	05/13/24	1,523.96	02-17-5302 PRINTING	25,000 #10 Window Envelopes for Water Bill mailing		0524
SOLUTION 3 GRAPHICS INC	2024 Dues	05/13/24	138.63	01-03-5302 PRINTING	Form #35-Bail/bond admin notice fee - 2 part		0524
SOUTHWEST MAJOR CASE UNIT	26082832-050824	05/21/24	1,100.00	01-03-5512 OTHER SERVICES	2024 Southwest Major Case Unit Annual Dues		0524
SOUTHWESTERN ILLINOIS COLLEGE	P50017	05/08/24	7,009.00	01-03-5312 TRAINING & TRAVEL	Police Academy 2024 Summer	3638	0524
STANDARD EQUIPMENT CO*	65148	05/15/24	1,082.39	02-18-5401 EQUIPMENT MAINTENANCE	cylinder-side b		0524
STATE TREASURER ILL. DEPT TRANSPORTATION	9206064775	04/26/24	3,642.03	08-00-5414 TRAFFIC SIGNAL MAINTENANCE	Res Code: 9170 Payer# 3770000001634; US6/159th@Arroyo; IL50/Cicero@151st; IL50/Cicero@155th; IL50/Cicero@Fieldcrest		0524
STRYKER FLEX FINANCIAL	31401	04/29/24	964.00	01-02-5401 EQUIPMENT MAINTENANCE	Battery, 12V PC310, Travel		0424
THIRD MILLENNIUM ASSOC INC	31428	05/03/24	14,072.31	01-01-5512 OTHER SERVICES	Annual vehicle stickers	3645	0524
THIRD MILLENNIUM ASSOC INC	24-0862	04/30/24	1,473.28	01-01-5504 CONTRACTUAL SERVICES	Vehicle Sticker Software Annual Maintenance Fee from 06-15 -24 to 06-14-25		0524
THOMPSON ELEVATOR INSPECTION SERVICE	24-0990	05/15/24	86.00	01-11-5503 PROFESSIONAL SERVICES	2 Elevator Code Inspections		0424
THOMPSON ELEVATOR INSPECTION SERVICE	24-1010	05/17/24	387.00	01-11-5503 PROFESSIONAL SERVICES	9-2024 elevator code inspections		0524
THOMPSON ELEVATOR INSPECTION SERVICE	238368	05/13/24	100.00	01-11-5503 PROFESSIONAL SERVICES	1 elevator plan review - 15000 Cicero		0524
TRI-STATE DISPOSAL INC		05/13/24	115.00	01-04-5326 LANDFILL	Car/truck tire disposal, semi tire		0524

Name	Invoice Number	Inv Date	Inv Amount	GL Account	Description	PO#	FY
TRUGREEN LIMITED PARTNERSHIP	191539268	05/01/24	124.49	01-08-5510 LAWN CARE	CITY HALL CAMPUS Insect & Disease CONTROL		0524
UChicago Medicine Ingalls Hospital	2024-5010	05/14/24	180.00	01-02-5312 TRAINING & TRAVEL	In station continuing education sessions - 3		0524
UNIVERSITY OF ILLINOIS	H100518600600	05/20/24	113.95	01-03-5517 WORKER'S COMP INSURANCE	Hospital-MC		0424
UNIVERSITY OF ILLINOIS	H100519873500 MC 138	05/13/24	113.95	01-03-5517 WORKER'S COMP INSURANCE	HOSPITAL-MC 3/29/24		0424
Verizon Wireless	9963747048	05/09/24	655.66	01-01-5305 TELEPHONE	ACT# 980507380-00001		0524
Verizon Wireless	9963747048	05/09/24	1,132.52	01-02-5305 TELEPHONE	ACT# 980507380-00001		0524
Verizon Wireless	9963747048	05/09/24	2,055.83	01-03-5305 TELEPHONE	ACT# 980507380-00001		0524
Verizon Wireless	9963747048	05/09/24	396.70	01-04-5305 TELEPHONE	ACT# 980507380-00001		0524
Verizon Wireless	9963747048	05/09/24	181.17	01-05-5305 TELEPHONE	ACT# 980507380-00001		0524
Verizon Wireless	9963747048	05/09/24	24.93	01-09-5305 TELEPHONE	ACT# 980507380-00001		0524
Verizon Wireless	9963747048	05/09/24	354.59	01-11-5305 TELEPHONE	ACT# 980507380-00001		0524
Verizon Wireless	9963747048	05/09/24	84.22	01-12-5305 TELEPHONE	ACT# 980507380-00001		0524
Verizon Wireless	9963747048	05/09/24	156.24	02-17-5305 TELEPHONE	ACT# 980507380-00001		0524
Verizon Wireless	9963747048	05/09/24	42.11	02-18-5305 TELEPHONE	ACT# 980507380-00001		0524
Veterinary Clinic of Tinley Park	300804	05/17/24	156.80	01-01-5224 FRIENDS OF ANIMAL CONTROL	Act# 6889 Sugar-exam, rabies, 4Dx		0524
Veterinary Clinic of Tinley Park	300885	05/20/24	40.51	01-01-5224 FRIENDS OF ANIMAL CONTROL	Act# 6889 Sugar - doxycycline, prednisone		0524
VODNIK, JASON	5202024 Vodnick Exp	05/20/24	426.48	01-03-5312 TRAINING & TRAVEL	Expenses - Training, airfare, meals and parking		0524
VSP OF ILLINOIS NFP	June 2024	05/17/24	834.87	01-00-2126 INSURANCE-VISION	Client ID: 30077915, Customer Ref: 2886665, June Vision Care		0524
W. G. N. FLAG & DECORATING CO	64770	05/09/24	913.00	01-08-5336 FLAGS & DECORATIONS	60 3' X 5' nylon US flags		0524
WAREHOUSE DIRECT*	C5676008-0	11/20/23	41.94	01-02-5301 OFFICE SUPPLIES	REBATE- quarterly SPC ecommerce credit		0424
WAREHOUSE DIRECT*	C5676544-0	11/22/23	1.61	01-02-5301 OFFICE SUPPLIES	Credit - Rebate		0424
WAREHOUSE DIRECT*	C5676642-0	02/28/24	3.34	01-02-5301 OFFICE SUPPLIES	CREDIT - price adjustment		0424
WARREN OIL CO INC*	W1651829	05/10/24	921.66	01-11-5303 GAS AND OIL	Fuel		0524
WARREN OIL CO INC*	W1651829	05/10/24	1,589.67	01-02-5303 GAS AND OIL	Fuel		0524
WARREN OIL CO INC*	W1651829	05/10/24	9,271.99	01-03-5303 GAS AND OIL	Fuel		0524
WARREN OIL CO INC*	W1651829	05/10/24	1,533.79	01-04-5303 GAS AND OIL	Fuel		0524
WARREN OIL CO INC*	W1651829	05/10/24	271.24	01-05-5303 GAS AND OIL	Fuel		0524
WARREN OIL CO INC*	W1651829	05/10/24	784.58	01-09-5303 GAS AND OIL	Fuel		0524
WARREN OIL CO INC*	W1651829	05/10/24	1,917.24	02-17-5303 GAS AND OIL	Fuel		0524
WARREN OIL CO INC*	W1651829	05/10/24	1,016.14	02-18-5303 GAS AND OIL	Fuel		0524
WARREN OIL CO INC*	W1651829	05/10/24	1,696.03	01-00-1305 DUE FROM PARK DISTRICT	Fuel		0524
WARREN OIL CO INC*	W1651829	05/10/24	1,913.36	01-02-5303 GAS AND OIL	Fuel(diesel)		0524
WARREN OIL CO INC*	W1651829	05/10/24	15.16	01-03-5303 GAS AND OIL	Fuel(diesel)		0524
WARREN OIL CO INC*	W1651829	05/10/24	1,373.78	01-04-5303 GAS AND OIL	Fuel(diesel)		0524
WARREN OIL CO INC*	W1651829	05/10/24	999.12	02-17-5303 GAS AND OIL	Fuel(diesel)		0524
WARREN OIL CO INC*	W1651829	05/10/24	312.22	02-18-5303 GAS AND OIL	Fuel(diesel)		0524
WARREN OIL CO INC*	W1651829	05/10/24	16.02	01-00-1305 DUE FROM PARK DISTRICT	Fuel(diesel)		0524
WILLE BROTHERS CO*	381044	05/17/24	1,764.00	02-18-5416 CONCRETE REPAIRS	YD 4000 PSI A/E READY MIX, Fuel Surcharge, 70 Min waiting time		0524
WRIGHT CONCRETE RECYCLING INC*	2512	05/02/24	210.00	01-04-5326 LANDFILL	6 - Dirt Blms Pick Up		0524
WRIGHT CONCRETE RECYCLING INC*	2518	05/02/24	20.00	01-04-5326 LANDFILL	1 - 4 WHEELER CONCRETE DUMP		0524

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WRIGHT CONCRETE RECYCLING INC*	2529	05/02/24	20.00	01-04-5326 LANDFILL	1 - 4 WHEELER CONCRETE DUMP		0524
WRIGHT CONCRETE RECYCLING INC*	2629	05/08/24	40.00	01-04-5326 LANDFILL	2 - 4 WHEELER CONCRETE DUMPS		0524
YAEGER, GREGG	05032024 REF	05/03/24	25.00	01-00-4111 VEHICLE LICENSES-PASSENGER	REFUND VEHICLE STICKER		0524
YESCO CHICAGO/OMEGA SIGN & LIGHTING	INYC-13941	03/11/24	1,280.00	01-01-5404 COMPUTER MAINTENANCE	Maintenance on the street sign in front of city hall		0424
ZIEBART OF ILLINOIS INC	9812	05/01/24	735.00	01-11-5402 VEHICLE MAINTENANCE	Window tint/Rhino sprayed on liner pickup		0524
ZOLL MEDICAL CORPORATION*	3082863 48	05/16/24	1,599.04	01-02-5609 EMERGENCY MEDICAL EQUIPMENT	Cust# 125759 X Series Monitor/Defibrillators w/interp, ECG, Facing, Nibp, Spo2, Spco, CPR Expansion Pack, Etc02, Dmst - 60 Monthly Payments	1757	0524

Grand Totals: 280 737,057.54



Notice Agenda Item

Supplemental List-of-Bills May 28, 2024 FY24 and FY 25
Check Issue Dates: 5/1/2023 - 5/28/2024

Vendor	Merchant Name	Invoice #	Check #	Check Dt	Amount	GL Account	Account Descrip.	Gen Description	FY
FIFTH THIRD BANK CREDIT CARD 1204	FIFTH THIRD BANK CREDIT CARD 1204	03152024	122179	M 05/21/24	10.00	01-12-5309	COMMUNITY ADVERTISING	BARTOLINI'S RESTAURANT EAC LUNCH	0424
FIFTH THIRD BANK CREDIT CARD 1204	FIFTH THIRD BANK CREDIT CARD 1204	03192024 UPS	122180	M 03/19/24	21.50	01-01-5304	POSTAGE & FREIGHT	UPS - No receipt - see note	0424
FIFTH THIRD BANK CREDIT CARD 1204	FIFTH THIRD BANK CREDIT CARD 1204	05152024 MAIZ & BARRO	122181	M 05/15/24	159.50	01-01-5312	TRAINING & TRAVEL	Maiz & Barro luncheon	0524
FIFTH THIRD BANK CREDIT CARD 1204	FIFTH THIRD BANK CREDIT CARD 1204	2726779707	122182	M 05/21/24	79.99	01-01-5503	PROFESSIONAL SERVICES	Adobe Stock - 40 Assets a Month - C.M.	0424
FIFTH THIRD BANK CREDIT CARD 1204	FIFTH THIRD BANK CREDIT CARD 1204	2753849424	122183	M 05/21/24	79.99	01-01-5503	PROFESSIONAL SERVICES	Adobe Stock - 40 Assets a Month - C.M.	0524
FIFTH THIRD BANK CREDIT CARD 1204	FIFTH THIRD BANK CREDIT CARD 1204	04102024	122184	M 05/21/24	3,312.34	01-03-5312	TRAINING & TRAVEL	Southwest Vacations - National Law Enforcement Memorial - 4 officers	0424
FIFTH THIRD BANK CREDIT CARD 1204	FIFTH THIRD BANK CREDIT CARD 1204	05082024	122185	M 05/21/24	264.00	01-01-5310	PROFESSIONAL DUES	SHRM SOCIETY FOR HUMAN RESOURCE MGMT DUES	0524
ILLINOIS MUNICIPAL RETIREMENT FUND	ILLINOIS MUNICIPAL RETIREMENT FUND	528946-P8Z4	122186	M 05/21/24	41,197.23	01-00-2104	IMRF WH PAYABLES	APRIL CONTRIBUTIONS	0524

Grand Totals:
45,104.55

CITY OF OAK FOREST

Veterans Commission

Minutes

Thursday, April 18, 2024 – 7:30 P.M.

Blue Room – Conference Room



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

CHAIRPERSON:	Joe Pilch	
LIASION:	Alderman Paul Selman	
MEMBERS:	(A) Christopher Adams	(A) John Perales
	Ralph Chichester	Jim Pioth
	Dennis Mitzner	Don Snedden
	(A) Dave Moore	Tom O'Neill
	Richard Wojotowicz	(A) Mayor Hank Kuspa

Honorary Member: James (Jim) Watson

Guest:

1. Pledge of allegiance
2. Roll Call
3. Approval of Minutes
 - Approval of the March minutes by Jim Pioth 2nd by Dennis Mitzner.
 - All members present approved.
4. Liaison to the City Report Paul Selman:
 - Hometown Hero banner application is online now.
5. Old business:
 - Joe will check with PD about burning flags at PW area. Would like to do this close to Flag Day June 14.
 - Remember: The Independence Day celebration information is at the end.
 - Charter members; Jim Pioth, Joe Pletzke, Wayne Snedden, and Ray.
 - Need to write a proclamation making Jim Watson an honorary member. Paul Selman will care for Jim's write-up.
 - Birthday signs we need to make sure they are up to date. We will pick up on what was missed this year.
 - Senior Commissioner would like us to post colors at their May 23 Luncheon, about 11:45 AM.

CITY OF OAK FOREST

Veterans Commission

Minutes

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-
- We will also set up the missing man table at Park Place for luncheon then move it to City Hall for Memorial Day.
6. New business
- Need to confirm Fire Buddies are still on board with assisting even without beer vendor. Paul and Joe to email.
 - Flag deposit box needs to be emptied. May 18 9:00 empty box.
 - Memorial Day wreath has been requested.
 - Flag planting Saturday 25, 9:00 AM
7. Once around the Table
- Don – Get yard waste bags.
 - Ralph – May 16 Queen of Hearts drawing American Legion Tinley.
 - Dennis – Rib-Fest Tinley Park.

Planning for Independence Day 2024 (July 4th) picnic and concert at Park District Pavilion behind main Park District building.

- We have a plan to make lanyards for Operation Gratitude. Day time make lanyards.
- We could include non-monetary donations to the Manteno Veterans home.
- We will schedule military vehicles around the area for display.
- Food vendors.
 - Dennis confirmed with Jack Frost that they will attend.
 - Nick V's (Doug's Dogs), Tone Capone Taco truck, DA's Deli. Have Hank contact Maiz & Barro's Mexican restaurant. Not sure if Kenootz Pizza will attend. Paul contacted most vendors.
 - Emerald Cup, Kelly Devine for Coffee smoothies. Paul will make contact.
 - Food vendors need to submit their State of Illinois sanitation certificate.
- Port-a-potties are needed at soccer field parking area, park pavilion, 2 handicapped accessible and 6 others plus 3 handwash station.
- Fire-Buddies would like to partner with us for Independence Day picnic.
 - We do need better communication with Fire Buddies. We may have to take this whole event on ourselves.
 - They would like to bring in stuff for the kids.
 - They have requested a beer vendor, but the request will not make it through approval.
- Parking is available in front of the Park District, soccer practice fields, and gravel area south of soccer field, plus on side streets.

CITY OF OAK FOREST

Veterans Commission

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Thursday, April 18, 2024 – 7:30 P.M.

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- Will be cared for by Fire-Buddies, day of event.
- Need lighting at the north and south entrances.
- Exit will be at the south end only.
- The parking area will be laid out with caution tape on July 2 or 3rd.
- Need no parking signs posted on streets from Long Ave. to Laramie east (to 155 St. North) and Long to Central west to Natalie.
- We will send letters to businesses in the area to inform them about our event.
- Everbridge to residents announcing event.

Assignments

- Dennis Mitzner - Musical groups.
- Chris Adams - Hang Veterans Banners and American Flag on back of pavilion plus tarp for Free Byrd set-up.
- Dennis Mitzner - MC of the event.
- Ralph Chichester & Rich Wojotowicz – Parking.
 - Parking people needed at soccer field 4 and 2-3 in gravel lot.
 - Need resident parking permit placards for car windows of residents/guest.
 - No Parking signs on street needs to be posted from east at Long Ave. to Laramie south of 155 and Long Ave. west to Central and north to Natalie.
- Jim Pioth – Garbage pick-up.
- Everyone - Handout challenge coins, pens, luggage tags etc.

Adjournment at 21:21 motion by Jim Pioth 2nd by Ralph Chichester. All members present approved.

Our next meeting is Thursday May 16, 2024, at 19:30 in [the Blue Room](#).

Dates and times could change with approval of committee.

Meeting dates for 2024 meetings start at 19:30.

January 18	February 15	March 21	April 18	May 16	June 20
July 18	August 15	September 19	October 17	November 21	

Dec 19 No meeting

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

Old business: We discussed the Lenny Zabana complaint in depth we felt we had no action that could be taken because everything about the complaint was approved by the complained.

New business: As usual we discuss store inspection. No complaints were reported last month.

Meeting ended: 8:15 p.m.

Next meeting: June 12, 2024 at 7:30 p.m.

Minutes taken by: Lavergne Innocenti, Secretary

APPROVED 4-29-24
W Blatchford
Pat Reid

CITY OF OAK FOREST

FIRE & POLICE COMMISSION MEETING MINUTES

WEDNESDAY MARCH 13, 2024

4:00PM

BLUE ROOM

1. Roll Call-Roll call taken at 4:00pm. Present were Commissioners Beatty, Blatchford, and Gericke. Also present were Police Chief Reid and Police Investigator Engle.
2. Approval of Minutes-Meeting minutes from meetings on 1-11-24, 1-18-24, and 2-8-24 were submitted for review and approval. Motion Commissioner Blatchford to accept, seconded by Commissioner Beatty. All were in favor, motion passed.
3. Correspondence-None
4. Old Business-None
5. Review of Police Candidates Background-Investigator Engle presented the background investigation on Police Candidate Nicolas Santos. After a thorough review, Commissioner Beatty motioned to accept Santos as a candidate, seconded by Commissioner Blatchford. All were in favor, motion passed. Santos file to be forwarded to Human Resources for further processing.
6. New Business-None
7. Citizen Participation-None
8. Adjournment-Motion Commissioner Blatchford to adjourn, seconded by Commissioner Beatty. All were in favor, motion passed. Meeting adjourned at 4:50pm.

APPROVED 5-22-24
W. Blatchford
Gert Gericke
Richard E. Beatty

CITY OF OAK FOREST

**FIRE & POLICE COMMISSION MEETING
MINUTES
MONDAY APRIL 29, 2024
4:00PM**

BLUE ROOM

1. Roll Call-Roll call taken at 4:00pm. Present were Commissioners Blatchford and Gericke. Also present was Fire Chief Kasper. Absent was Commissioner Beatty.
2. Approval of Minutes-Meeting minutes from meeting on 3-13-24 submitted for review and approval. Motion Commissioner Blatchford to accept, seconded by Commissioner Gericke. All were in favor, motion passed.
3. Correspondence-None
4. Old Business-None
5. Review and Approval of Fire LT. Promotional Test Scores-Review of Assessment scores and merit points. Motion Commissioner Blatchford to accept, seconded by Commissioner Gericke. All were in favor, motion passed.
6. New Business-None
7. Citizen Participation-None
8. Adjournment-Motion Commissioner Blatchford to adjourn, seconded by Commissioner Gericke. All were in favor, motion passed. The meeting adjourned at 5:00pm.

PROCLAMATION NO. 2024-05-0307P
RECOGNIZING JIM WATSON AS AN HONORARY MEMBER
OF THE OAK FOREST VETERANS COMMISSION

- WHEREAS,** James “Jim” Watson is a World War II era veteran of the United States Air Force – joining the Army Air Corps before it became the Air Force; and
- WHEREAS,** Jim owned and operated Acorn Auto Parts on 157th and Cicero Avenue in Oak Forest for many years; and
- WHEREAS,** Jim helped his fellow veterans by volunteering as a post-traumatic stress disorder forum member at Edward Hines, Jr. Veterans Administration Hospital; and
- WHEREAS,** Jim has been a member of the Oak Forest Veterans Commission since 2010 and served as the grand marshal of the I Am an American Day Parade in 2021; and
- WHEREAS,** Jim was named Rotarian of the Year in 2010 for his many years of service and contributions to the Rotary Club of Oak Forest; and
- WHEREAS,** Jim organized the Joleen Watson Blood Drive to help with his daughter’s medical needs, then became the driving force behind the Oak Forest Community Blood Drive to help others in need; and
- WHEREAS,** Jim served as a member of the Oak Forest Crime Prevention Commission.

NOW, THEREFORE, BE IT RESOLVED THAT I, Henry L. Kuspa, Mayor, and the Oak Forest City Council recognize James Watson as an honorary member of the Oak Forest Veterans Commission – allowing him to reduce his active involvement in commission activities in recognition of his accomplishments to date.

PASSED THIS 28th DAY OF MAY 2024

Henry L. Kuspa, Mayor

ATTEST:

Nicole Tormey, City Clerk



ALL GOOD THINGS CLOSE TO HOME

CITY COUNCIL AGENDA MEMO

DATE: May 28, 2024
To: Mayor Kuspa, City Council
FROM: Michael Salamowicz, Director of Public Works
SUBJECT: Approval of Ordinance 2024-05-10270, Amending Chapter 77: Parking Schedules – Prohibited Parking – Schedule I

Background

The Oak Forest Police Department surveyed existing traffic patterns during arrival and dismissal times of the schools and their impact on surrounding residential areas. Currently, no restricted parking exists for the streets surrounding Fierke School. During the arrival and dismissal times, the impact of vehicles dropping off and picking up has caused a substantial impact on area residents. After reviewing the issue, the Police Department and Public Works Department feel a revision to Chapter 77: Parking Schedules of the City Code is warranted, to add the surrounding streets with signage that prohibits parking during the arrival and dismissal times of the school.

This change will also address both public safety and resident needs in maintaining open traffic and normal ingress and egress. The reduced parking will prohibit parking on the roadways from 7 AM to 9 AM and 2 PM to 4 PM by posting signs on the affected streets listed on the attachment.

Recommendation

Approval of Ordinance 2024-05-10270 Amending Chapter 77: Parking Schedules to update Schedule I: No Parking during the hours of 7 AM – 9:00 AM and 2 PM to 4 PM on school days.

Action Requested

Approval of Ordinance 2024-05-10270 Amending Chapter 77: Parking Schedules to update Schedule I: No Parking during the hours of 7 AM – 9:00 AM and 2 PM to 4 PM on school days.

CITY OF OAK FOREST

ORDINANCE NO. 2024-05-10270

**AN ORDINANCE AMENDING CHAPTER 77: PARKING SCHEDULES -
PROHIBITED PARKING TO UPDATE SCHEDULE 1**

**NO PARKING, STANDING OR STOPPING ANY MOTOR VEHICLE DURING THE
HOURS OF 7 AM TO 9 AM AND 2 PM TO 4 PM. LIMITS: "RESIDENT PARKING
ONLY ON SCHOOL DAYS 7 AM TO 9 AM AND 2 PM TO 4 PM.
(ADDITIONAL STREETS ADDED TO SCHEDULE IN TABLE)**

Passed by the City Council, May 14th, 2024

Published in pamphlet form by authority of the City Council
Of the City of Oak Forest, Cook County, Illinois,
This May 14th, 2024

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

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

City Clerk

ORDINANCE NO. 2024-05-10270

**AN ORDINANCE AMENDING CHAPTER 77: PARKING SCHEDULES - PROHIBITED
PARKING TO UPDATE SCHEDULE 1**

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ONLY ON SCHOOL DAYS 7 AM TO 9 AM AND 2 PM TO 4 PM.
(ADDITIONAL STREETS ADDED TO SCHEDULE IN TABLE)**

WHEREAS, the City of Oak Forest is an Illinois municipal corporation organized and operated under the laws of the State of Illinois; and

WHEREAS, the City of Oak Forest is a home rule municipality as defined by Article VII of the Illinois Constitution; and

WHEREAS, it is the desire of the City to update the Municipal Code as it relates to prohibited parking.

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

SECTION ONE

That Chapter 77 - Parking Schedules, is hereby amended to update Schedule I – PROHIBITED PARKING:

(W) Pursuant to § 73.10, it shall be unlawful to park, stand, or stop any vehicle on any streets listed within the attached table during the hours of 7 AM to 9 AM and 2 PM to 4 PM. Limits: "Resident PARKING ONLY" on School Days 7 AM to 9 AM and 2 PM to 4 PM. "No Parking" signs erected with the indicated times, will be installed and maintained by the City of Oak Forest Director of Public Works.

STREET NAME	FROM	TO
ORCHARD LN.	VICTORIA	LINDEN
CHERRY LN.	VICTORIA	LINDEN
HICKORY LN.	VICTORIA	LINDEN
WALNUT	VICTORIA	LINDEN
PINE DR	VICTORIA	LINDEN
OAK Rd.	VICTORIA	LINDEN
BRIANNE LN.	VICTORIA	COURTNEY
COURTNEY	BRIANNE LN	PINE RD
PINE RD	VICTORIA	155TH PL.

shall be, and is hereby, adopted as follows:

SECTION TWO

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

SECTION THREE

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

ORDINANCE NO. 2024-05-10270

**Approved by me this 14th day of
May, 2024**

Henry L. Kuspa, Mayor

ATTEST:

Nicole Tormey, City Clerk

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



ALL GOOD THINGS CLOSE TO HOME

CITY COUNCIL AGENDA MEMO

DATE: May 21, 2024
TO: Oak Forest City Council
FROM: Henry L. Kuspa, Mayor
SUBJECT: Appointment of Frank Serna to the Oak Forest Planning and Zoning Commission

Background

One vacancy exists on the commission as a result of a commissioner leaving Oak Forest. This vacancy requires a replacement to maintain effective service and maintain meeting quorums.

Frank Serna, an Oak Forest High School graduate, has notified the City of Oak Forest of their interest in filling the position back in December of 2023. With his work in grant reporting and leadership he would provide additional support not covered by other existing commissioners.

Recommendation

Staff and Commission Members met and recommend approval of the appointment.

Action Requested

Approval for the appointment of Frank Serna to the Oak Forest Planning and Zoning Commission.
