



MAYOR:	Jim Hortsman	ALDERPERSONS:
CLERK:	Nicole Tormey	1 st Ward – Kenneth Keeler
TREASURER:	JoAnn Kelly	2 nd Ward – Joe McCarthy
TAXPAYER ADVOCATE:	Grace Bardusk	3 rd Ward – Chuck Wolf
CITY ADMINISTRATOR:	Moses Amidei	4 th Ward – Curt Kunz
FINANCE DIRECTOR:	Colleen Julian	5 th Ward – Jim Emmett
FIRE CHIEF:	Garrick Kasper	6 th Ward – Jim Stuewe
POLICE CHIEF:	Scott Durano	7 th Ward – Denise Danihel
BUILDING COMMISSIONER:	Michael Forbes	
PUBLIC WORKS DIRECTOR:	Michael Salamowicz	
ASST. COMM. DEV DIRECTOR:	Paul Ruane	
EMA DIRECTOR:	David Rana	
CITY ATTORNEY:	Klein, Thorpe and Jenkins, Ltd.	

1. Pledge of Allegiance
2. Roll call
3. Announcements
4. Motion to establish Consent Agenda
5. Consent Agenda
 - A. Approval of minutes:
 1. City Council - May 13, 2025
 - B. Consideration of the following list of bills dated:
 1. Regular bills - FY 2024-2025
 2. Supplemental bills - FY 2024-2025
 3. Regular bills - FY 2025-2026
 4. Supplemental bills - FY 2025-2026
 - C. Consideration of the following minutes:
 1. Cable Commission - June 12, 2025
 2. Consumer Protection Commission - June 11, 2025



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- | | | |
|-----------------------------------|---|--------------|
| 3. Senior Commission | - | May 14, 2025 |
| 4. Planning and Zoning Commission | - | June 4, 2025 |
6. Administration
- A. Approval of appointment of JoAnn Kelly to the Board of Trustees of the Police Pension Fund. See attached memorandum with supporting details from City Administrator Moses Amidei.
 - B. Approval of Ordinance 2025-06-10960 authorizing a Class I liquor license ownership change for Ela's Wine and Slots located at 4142 W. 167th Street, Unit 1. See attached memorandum with supporting details from City Clerk Nicole Tormey.
7. Building Department
- A. Approval of acceptance of bid from Alliance Demolition & Excavation Services in the not to exceed amount of \$46,600.00 for demolition services at 16040 S. Cicero Avenue. See attached memorandum with supporting details from Building Commissioner Mike Forbes.
8. Public Works
- A. Approval of Intergovernmental Agreement with the Forest Preserve District of Cook County regarding temporary and permanent easements to construct roadway improvements at 147th Street and Oak Park Avenue. See attached memorandum with supporting details from Public Works Director Michael Salamowicz.
 - B. Approval of proposal from Calumet City Plumbing in the amount of \$74,000.00 to repair the 21 inch concrete storm sewer at 15401 Natalie Drive. See attached memorandum with supporting details from Public Works Director Michael Salamowicz.
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.

CITY OF OAK FOREST
City Council Meeting
Meeting Agenda
Tuesday, June 24, 2025 – 7:30 p.m.
City Council Chambers



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

10. Old business
11. New business
12. Executive session
13. Adjournment



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

Present: Mayor Hortsman
Alderman Keeler
Alderman Wolf
Alderman Kunz
Alderman Emmett
Alderman Stuewe
Alderman Danihel

Absent: Alderman McCarthy

Also Present: City Clerk Nicole Tormey
City Attorney Jason Guisinger
Police Chief Scott Durano
Public Works Dir. Michael Salamowicz
Community and Economic Development
Asst. Director Paul Ruane
Asst. Director EMA Joe Pilch
Communication Director Chrissy Maher

3. **Installation of newly-elected officials**

Jim Hortsman was sworn into office as Mayor of the City of Oak Forest.
Jim Hortsman swore Nicole Tormey into office as City Clerk.
JoAnn Kelly was sworn into office as Treasurer.
Curt Kuntz was sworn into office as 4th Ward Alderman.
James Stuewe was sworn into office as 6th Ward Alderman.

4. **Swearing in of Probationary Police Officers Joseph Donnelly and Ryan Smith**

Police Chief Scott Durano introduced Police Officer Joseph Donnelly. City Clerk Nicole Tormey swore in Officer Joseph Donnelly.
Police Chief Scott Durano introduced Police Officer Ryan Smith. City Clerk Nicole Tormey swore in Officer Ryan Smith.

5. **Announcements**

Mayor Hortsman read the announcements.



6. **Motion to Establish Consent Agenda**

Alderman Danihel made the motion. Alderman Emmett seconded.

Roll call vote was taken as follows:

<u>AYES</u>	<u>NAYS</u>	<u>ABSTAIN</u>	<u>ABSENT</u>
Alderman Danihel			
Alderman Keeler			
			Alderman McCarthy
Alderman Wolf			
Alderman Kunz			
Alderman Emmett			
Alderman Stuewe			

The motion carried 6/0, 1 absent.

6. **Consent Agenda**

A. Consideration of the following list of bills dated:

- | | | |
|-----------------------|---|--------------|
| 1. Regular bills | - | FY 2024-2025 |
| 2. Supplemental bills | - | FY 2024-2025 |
| 3. Regular bills | - | FY 2025-2026 |
| 4. Supplemental bills | - | FY 2025-2026 |

B. Consideration of the following minutes:

- | | | |
|-------------------------------------|---|---------------|
| 1. Emergency Telephone System Board | - | April 1, 2025 |
|-------------------------------------|---|---------------|

C. Proclamation 2025-05-0313P celebrating National Public Works Week May 18-24, 2025

D. Proclamation 2025-05-314P recognizing May 2025 as Motorcycle Awareness Month

E. Proclamation 2025-05-0315P recognizing National Police Week May 11-17, 2025

Mayor Hortsman and Police Chief Durano read the proclamations into the record.

Alderman Danihel made the motion. Alderman Stuewe seconded.

Roll call vote was taken as follows:



<u>AYES</u>	<u>NAYS</u>	<u>ABSTAIN</u>	<u>ABSENT</u>
Alderman Danihel		Alderman Keeler	Alderman McCarthy
Alderman Wolf			
Alderman Kunz			
Alderman Emmett			
Alderman Stuewe			

The motion carried 5/0/1, 1 absent.

8. **Administration**

A. Approval of the appointment of Moses Amidei to the position of City Administrator.

Alderman Danihel made the motion. Alderman Wolf seconded.

Roll call vote was taken as follows:

<u>AYES</u>	<u>NAYS</u>	<u>ABSTAIN</u>	<u>ABSENT</u>
Alderman Danihel		Alderman Keeler	Alderman McCarthy
Alderman Wolf			
Alderman Emmett		Alderman Kunz	
		Alderman Stuewe	

The vote tied at 3/3, 1 absent.

Mayor Hortsman voted yes. The motion carried.

B. Approval of Ordinance 2025-05-1082O authorizing the approval of the City Administrator’s employment agreement between the City of Oak Forest and Moses Amidei.

Alderman Danihel made the motion. Alderman Wolf seconded.

Alderman Emmett remarked there was a committee that interviewed this individual. He was not on the committee but all his questions have been answered. There was a process.



Alderman Keeler asked what happened at his last two jobs. He received a letter in the mail. Alderman Keeler stated he asked the question and no one answered. Mayor Hortsman asked who he asked the question to. Alderman Keeler stated he thought there would be a discussion here. Mayor Hortsman stated background checks were completed and references called.

Alderman Wolf stated he was on the committee for the interview process. There was full agreement with the committee. A thorough job was completed by HR Director and City Administrator. He does not go by anonymous sources.

City Clerk Nicole Tormey stated there was an executive session at the end of April regarding this. If there were any questions or concerns that was the time to discuss it.

Alderman Keeler reported after the meeting he did a google search and found more information on the candidate.

Mayor Hortsman stated he was on the committee as well. The committee went through a number of candidates. The committee was in agreement 100% to move forward with the appointment of Moses. He did not receive any anonymous letters or information from anyone. He believes we should move forward.

Alderman Wolf wanted to add in addition to the committee and the executive session, during discussions with Moses he has vast experience with all departments and sat in arbitrations. He looks forward to working with him.

Roll call vote was taken as follows:

AYES	NAYS	ABSTAIN	ABSENT
Alderman Danihel	Alderman Keeler		Alderman McCarthy
Alderman Wolf	Alderman Kunz		
Alderman Emmett			
Alderman Stuewe			

The motion carried 4/2, 1 absent.

C. Approval of Ordinance 2025-05-10830 authorizing a Class B liquor license ownership change for Jack Gibbons Gardens, 14700 Oak Park Avenue.

Alderman Emmett made the motion. Alderman Danihel seconded.



Mayor Hortsman asked for any questions. None.

Roll call vote was taken as follows:

<u>AYES</u>	<u>NAYS</u>	<u>ABSTAIN</u>	<u>ABSENT</u>
Alderman Emmett			
Alderman Stuewe			
Alderman Danihel			
Alderman Keeler			
			Alderman McCarthy
Alderman Wolf			
Alderman Kunz			

The motion carried 6/0, 1 absent.

D. Approval of Ordinance 2025-05-10840 authorizing a Class BVG liquor license ownership change for Blarney Stone Pub, 15400 S. Cicero Avenue.

Alderman Danihel made the motion. Alderman Stuewe seconded.

Mayor Hortsman asked for any questions. None.

Roll call vote was taken as follows:

<u>AYES</u>	<u>NAYS</u>	<u>ABSTAIN</u>	<u>ABSENT</u>
Alderman Danihel			
Alderman Keeler			
			Alderman McCarthy
Alderman Wolf			
Alderman Kunz			
Alderman Emmett			
Alderman Stuewe			

The motion carried 6/0, 1 absent.

E. Approval of Ordinance 2025-05-10850 authorizing a Class A liquor license ownership change for Tri-Group Holdings d/b/a The Linger Experience, 4142 W. 167th Street.

Alderman Danihel made the motion. Alderman Stuewe seconded.



Mayor Hortsman asked for any questions. None.

Roll call vote was taken as follows:

AYES	NAYS	ABSTAIN	ABSENT
Alderman Danihel			
Alderman Keeler			Alderman McCarthy
Alderman Wolf			
Alderman Kunz			
Alderman Emmett			
Alderman Stuewe			

The motion carried 6/0, 1 absent.

F. Approval of Ordinance 2025-05-10850 authorizing an ownership and classification change from Class AVG liquor license to Class BVG liquor license for Nite Games, 5544 W. 147th Street.

Alderman Danihel made the motion. Alderman Emmett seconded.

Mayor Hortsman asked for any questions. None.

Roll call vote was taken as follows:

AYES	NAYS	ABSTAIN	ABSENT
Alderman Danihel			
Alderman Keeler			Alderman McCarthy
Alderman Wolf			
Alderman Kunz			
Alderman Emmett			
Alderman Stuewe			

The motion carried 6/0, 1 absent.

G. Approval of Ordinance 2025-05-10870 authorizing a Glass F liquor license ownership change for Osco Drug #2363, 5610-5616 W. 159th Street.

Alderman Emmett made the motion. Alderman Danihel seconded.

Mayor Hortsman asked for any questions. None.



Roll call vote was taken as follows:

<u>AYES</u>	<u>NAYS</u>	<u>ABSTAIN</u>	<u>ABSENT</u>
Alderman Emmett			
Alderman Stuewe			
Alderman Danihel			
Alderman Keeler			
			Alderman McCarthy
Alderman Wolf			
Alderman Kunz			

The motion carried 6/0, 1 absent.

9. Emergency Management

A. Approval of Resolution 2025-05-0492R adopting updated Cook County Multi-Jurisdictional Hazard Mitigation Plan.

Alderman Emmett made the motion. Alderman Stuewe seconded.

Assistant Director of EMA Joe Pilch reported this is a five year plan that needs to be redone every five years.

Mayor Hortsman asked for any questions. None.

Roll call vote was taken as follows:

<u>AYES</u>	<u>NAYS</u>	<u>ABSTAIN</u>	<u>ABSENT</u>
Alderman Emmett			
Alderman Stuewe			
Alderman Danihel			
Alderman Keeler			
			Alderman McCarthy
Alderman Wolf			
Alderman Kunz			

The motion carried 6/0, 1 absent.

10. Community Development

A. Approval of Ordinance 2025-05-1081O authorizing issuance of a tax increment



financing revenue note for the site located at 15541 S. Cicero Avenue.

Alderman Danihel made the motion. Alderman Stuewe seconded.

Assistant Director Paul Ruane reported two changes were required by city attorney and bond counsel. There was a typo in the original approval. The changes are a number amount that was agreed on and included in the original RDA that needs to match the amount in the note and a definition for the annual area wide incremental property taxes.

Alderman Wolf asked how long the TIF runs. Paul answered in the March the extension of the TIF was approved for an additional 12 years, 2039.

Alderman Emmett asked if there is a presentation to show for the residents to see what is being discussed.

Mayor Hortsman asked if the commercial property has a tenant. Paul answered they are close but no signed lease yet.

Mayor Hortsman asked for any questions. None.

Roll call vote was taken as follows:

AYES	NAYS	ABSTAIN	ABSENT
Alderman Danihel			
Alderman Keeler			Alderman McCarthy
	Alderman Wolf		
Alderman Kunz			
Alderman Emmett			
Alderman Stuewe			

The motion carried 5/1, 1 absent.

B. Approval of Resolution 2025-05-0489R approving a redevelopment agreement for the site located at Lamon Avenue and 157th Street (EM8 K Properties, LLC, Oak Forest) at 15701 Lamon Avenue and 4823 W. 157th Street.

Alderman Emmett made the motion. Alderman Danihel seconded.

Paul Ruane reported an inducement resolution was approved in January 2025.



Alderman Wolf asked if there is anything additional than what was approved. Paul replied it is for exterior, reconstruction of the property and enhancements. Alderman Wolf clarified it is a finalization of who is developing the property as well. Paul replied yes.

Mayor Hortsman asked for any questions. None.

Roll call vote was taken as follows:

<u>AYES</u>	<u>NAYS</u>	<u>ABSTAIN</u>	<u>ABSENT</u>
Alderman Emmett			
Alderman Stuewe			
Alderman Danihel			
Alderman Keeler			
			Alderman McCarthy
Alderman Wolf			
Alderman Kunz			

The motion carried 6/0, 1 absent.

C. Approval of Resolution 2025-05-0490R approving a second amendment to the redevelopment agreement for the site located at 15541 S. Cicero Avenue.

Alderman Danihel made the motion. Alderman Stuewe seconded.

Paul Ruane reported the first approval was earlier this year and an agreement amendment was approved last month. This is to update the definition to define the terms.

Alderman Emmett clarified everything has gone through legal. Paul replied yes.

Roll call vote was taken as follows:

<u>AYES</u>	<u>NAYS</u>	<u>ABSTAIN</u>	<u>ABSENT</u>
Alderman Danihel			
Alderman Keeler			
			Alderman McCarthy
	Alderman Wolf		
Alderman Kunz			
Alderman Emmett			
Alderman Stuewe			

The motion carried 5/1, 1 absent.



D. Approval of Resolution 2025-05-0491R authorizing a façade grant for commercial property owned by Modern Way Cleaners at 5230 W. 159th Street.

Alderman Emmett made the motion. Alderman Wolf seconded.

Paul Ruane reported the building houses the laundromat and Cindy’s Pub. The grant would be for the entire building. The request includes painting, tuckpointing, replacement of windows and doors, signage and landscaping. Total eligible expenses are \$66,260.00. The city’s portion for the grant is \$21,865.80.

Alderman Emmett clarified the city is trying to get rid of the old pole signs and update with monument signs. Paul added the city is actively working with other businesses for façade grants but no development will get up off the ground and started if a business does not commit to spending the money to begin with.

Alderman Wolf reported they have plans on redoing in the inside as well and updating machinery. Paul stated there is new ownership and he has been working to upgrade everything. Alderman Wolf is looking forward to the updates.

Alderman Keeler inquired about the back of the building. Paul stated the owner was anticipating working on the back of the building. He was working with the staff and Cook County Land Bank which has taken possession the property.

Mayor Hortsman asked for any further questions. None.

Roll call vote was taken as follows:

AYES	NAYS	ABSTAIN	ABSENT
Alderman Emmett			
Alderman Stuewe			
Alderman Danihel			
Alderman Keeler			
			Alderman McCarthy
Alderman Wolf			
Alderman Kunz			

The motion carried 6/0, 1 absent.

11. Public Works

A. Approval contract with M&J Asphalt Paving Co. in the amount of \$1,540,538.00 for



the 2025 Motor Fuel Tax (MFT) Paving Program.

Alderman Danihel made the motion. Alderman Stuewe seconded.

Public Works Director Mike Salamowicz reported the project was advertised on the IDOT bulletin on April 17 and 24. Six bids were received. The lowest bid was M&J Asphalt. HR Green has reviewed the bids. It does exceed the budgeted cost by \$160,000.00. They will work with the engineers to adjust quantities to come within budget.

Mayor Hortsman asked if the streets will be posted. Mike replied there is a list in the packet but it will be adjusted slightly. Mayor Hortsman asked if the list will include sidewalks. Mike replied yes.

Roll call vote was taken as follows:

<u>AYES</u>	<u>NAYS</u>	<u>ABSTAIN</u>	<u>ABSENT</u>
Alderman Danihel			
Alderman Keeler			Alderman McCarthy
Alderman Wolf			
Alderman Kunz			
Alderman Emmett			
Alderman Stuewe			

The motion carried 6/0, 1 absent.

B. Approval of purchase of a new 2025 Western Star Vector truck from Standard Equipment in the budgeted amount of \$660,530.00.

Alderman Danihel made the motion. Alderman Wolf seconded.

Public Works Director Mike Salamowicz reported currently they have a 2008 truck that is used extensively. Over the last couple of years it is requiring more repairs costing over \$50,000.00.

Alderman Emmett stated he hopes this equipment is used and not like other equipment. Mike replied it is the same technology as the truck they have now. It is a heavily used piece of equipment. Alderman Emmett stated Mike has to be the one in charge.

Mayor Hortsman asked about the timing. Mike replied Standard Equipment orders trucks regularly. He is hoping the next several months.



Mayor Hortsman asked for any questions. None.

Roll call vote was taken as follows:

<u>AYES</u>	<u>NAYS</u>	<u>ABSTAIN</u>	<u>ABSENT</u>
Alderman Danihel			
Alderman Keeler			Alderman McCarthy
Alderman Wolf			
Alderman Kunz			
Alderman Emmett			
Alderman Stuewe			

The motion carried 6/0, 1 absent.

C. Approval of the assignment of Easement Agreement between the City of Oak Forest and the Metropolitan Water Reclamation District (MWRD).

Alderman Danihel made the motion. Alderman Stuewe seconded.

Public Works Director Mike Salamowicz reported in August 2018 the city entered into an Intergovernmental Agreement with MWRD for a drainage improvement project along Natalie Creek. Upon completion of the project the MWRD was looking to turn over the easements to the city for maintenance, inspections and repairs of the drainage system would be the responsibility of the city. The city attorney looked at the agreement and found it acceptable to execute.

Mayor Hortsman asked for any questions. None.

Roll call vote was taken as follows:

<u>AYES</u>	<u>NAYS</u>	<u>ABSTAIN</u>	<u>ABSENT</u>
Alderman Danihel			
Alderman Keeler			Alderman McCarthy
Alderman Wolf			
Alderman Kunz			
Alderman Emmett			
Alderman Stuewe			

The motion carried 6/0, 1 absent.



D. Approval of the Locally Based Service Vehicle Program Agreement between the City of Oak Forest and Pace.

Alderman Danihel made the motion. Alderman Emmett seconded.

Public Works Director Mike Salamowicz reported Pace provides the city with two small commuter buses for senior/disabled busing program. The city pays \$100.00 a month per bus, insurance, fuel, maintenance and drivers. The city attorney looked at the agreement and found it is acceptable.

Alderman Danihel asked if they are Pace buses we maintain but use for our senior citizens. Mike replied yes.

Mayor Hortsman asked Mike if he is working on getting another bus driver. Mike answered yes. The candidate is currently going through the background process.

Mayor Hortsman asked for any other questions. None.

Roll call vote was taken as follows:

AYES	NAYS	ABSTAIN	ABSENT
Alderman Danihel			
Alderman Keeler			Alderman McCarthy
Alderman Wolf			
Alderman Kunz			
Alderman Emmett			
Alderman Stuewe			

The motion carried 6/0, 1 absent.

12. Fire Department

A. Approval of replacement and installation of fire alarm detection system – City Hall/Police/Building Department Complex in the budgeted amount of \$218,798.00.

Alderman Emmett made the motion. Alderman Keeler seconded.

Fire Chief Gary Kasper reported during construction with the Police Department the fire system had to be taken off line. When they tried to put it back online, the system fried itself. The system is not working at this time. The bid came from Sourcewell.



Mayor Hortsman asked for any questions. None.

Roll call vote was taken as follows:

<u>AYES</u>	<u>NAYS</u>	<u>ABSTAIN</u>	<u>ABSENT</u>
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Alderman Emmett
Alderman Stuewe
Alderman Danihel
Alderman Keeler

Alderman McCarthy

Alderman Wolf
Alderman Kunz

The motion carried 6/0, 1 absent.

B. Approval of replacement and installation of the fire suppression system upgrade in the Police Department basement in the budgeted amount of \$76,648.93.

Alderman Keeler made the motion. Alderman Danihel seconded.

Fire Chief Gary Kasper reported during the fire system inspection they looked at the basement and where the city holds their servers. It does not have the proper suppression system. He feels it is imperative to get that situation fixed.

Mayor Hortsman asked for any questions. None.

Roll call vote was taken as follows:

<u>AYES</u>	<u>NAYS</u>	<u>ABSTAIN</u>	<u>ABSENT</u>
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Alderman Keeler

Alderman McCarthy

Alderman Wolf
Alderman Kunz
Alderman Emmett
Alderman Stuewe
Alderman Danihel

The motion carried 6/0, 1 absent.

13. Citizen Participation



Al Kendall representing Cook County Board President Toni Preckwinkle approached the podium. He would like to continue the relationship they have with Oak Forest. Alderman Emmett asked him to leave a business card.

Michael Clark approached the podium. He spoke regarding his concerns regarding coyotes and his safety being legally blind. Mayor Hortsman stated he would like to investigate what the laws are and then have a conversation.

14. **Old Business**

None.

15. **New Business**

None.

16. **Executive Session**

None.

17. **Adjournment**

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

Roll call vote was taken as follows:

<u>AYES</u>	<u>NAYS</u>	<u>ABSTAIN</u>	<u>ABSENT</u>
Alderman Danihel			
Alderman Keeler			
			Alderman McCarthy
Alderman Wolf			
Alderman Kunz			
Alderman Emmett			
Alderman Stuewe			

The motion carried 6/0, 1 absent.

Meeting adjourned at 8:55 p.m.



Minutes prepared by:


Nicole Tormey, City Clerk

Approved:

Jim Hortsman, Mayor



Notice
Agenda Item

Name	Invoice Number	Inv Date	Inv Amount	GL Account	Description	PO#	FY
Advocate Medical Group	P1533248260 JS Vchr 454	06/09/25	151.12	01-04-5517 WORKER'S COMP INSURANCE	OV-office visit- Claim #250506W030 - JS- 5/2/2025- Voucher #454		0625
AFFORDABLE CONSTRUCTION	24-12-2083	06/17/25	880.00	01-00-4824 COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 15345 LAMON REMODEL PERMIT		0625
AIRYS INC	51434	05/30/25	18,445.56	02-17-5421 MAINTENANCE OF WATER MAINS	Multiple water main repairs (4) @ 167th Street & Cicero Avenue	3845	0625
Align Networks Inc	GG0116084646 MMW Vchr 466	06/16/25	265.99	01-02-5517 WORKER'S COMP INSURANCE	PT-Physical Therapy - Claim #250225W023-MMW-5/5/25- Voucher#466		0625
Align Networks Inc	GG0116097291 MMW vchr 467	06/16/25	265.99	01-02-5517 WORKER'S COMP INSURANCE	PT-Physical Therapy - Claim #250225W023-MMW-5/7/25- Voucher#467		0625
Align Networks Inc	GG0116115551 MMW Vchr 464	06/16/25	265.99	01-02-5517 WORKER'S COMP INSURANCE	PT-Physical Therapy - Claim #250225W023-MMW-5/12/25 Voucher #464		0625
Align Networks Inc	GG0116141271 MMW Vchr 468	06/16/25	265.99	01-02-5517 WORKER'S COMP INSURANCE	PT-Physical Therapy - Claim #250225W023-MMW-5/19/25- Voucher#468		0625
Align Networks Inc	GG0116159552 MMW vchr 465	06/16/25	265.99	01-02-5517 WORKER'S COMP INSURANCE	PT-Physical Therapy - Claim #250225W023-MMW-5/28/25- Voucher#470		0625
Align Networks Inc	GG0116184174 MMW Vchr 469	06/16/25	265.99	01-02-5517 WORKER'S COMP INSURANCE	PT-Physical Therapy - Claim #250225W023-MMW-5/29/25- Voucher#469		0625
Align Networks Inc	GG0116198187 MMW vchr 471	06/16/25	265.99	01-02-5517 WORKER'S COMP INSURANCE	PT-Physical Therapy - Claim #250225W023-MMW-5/30/25- Voucher#471		0625
AMAZON CAPITAL SERVICES INC*	191-H1C3-MDLT	06/05/25	77.98	01-01-5301 OFFICE SUPPLIES	180W AC Charger for Dell G5 G7 - 2 outdoor cameras - 2		0625
AMAZON CAPITAL SERVICES INC*	19JW-CJTM-TFPK	06/17/25	162.54	01-05-5328 RESCUE EXPENSE	55in smart TV - PD conference room		0625
AMAZON CAPITAL SERVICES INC*	1NVA-RFEG-LDQ	06/05/25	303.99	01-03-5604 MSC EQUIPMENT	date stamp, sharpies, rubber stamp, ink		0625
AMAZON CAPITAL SERVICES INC*	1NVA-VTRP-NHMY	06/16/25	38.44	01-01-5301 OFFICE SUPPLIES	graphing calculator		0625
AMAZON CAPITAL SERVICES INC*	1PGR-RH6R-VY7G	06/16/25	63.95	01-01-5301 OFFICE SUPPLIES	label printer - shipping and postage labels		0625
AMAZON CAPITAL SERVICES INC*	1PQJ-HM6B-TLCY	06/06/25	199.99	01-03-5323 LAW ENFORCEMENT SUPPLIES	63in executive desk with file drawers		0625
AMAZON CAPITAL SERVICES INC*	1TYF-WC17-XGLH	06/13/25	299.99	01-01-5301 OFFICE SUPPLIES	12pk acrylic sign holders		0625
AMAZON CAPITAL SERVICES INC*	1WPL-6P7M-KYV6	06/05/25	59.98	01-02-5301 OFFICE SUPPLIES	chrome 4" cc battery sensor, 4 port thermostatic tempering mixing valve		0625
AUBURN SUPPLY CO.	S419277	06/03/25	892.04	26-00-5406 BUILDING MAINTENANCE	reset panel(breakers and timers)		0625
Basic Irrigation Services Inc	33197	06/13/25	90.00	01-04-5429 MAINTENANCE OF PONDS	Order @16417 Blair Ln - invoices from case no. 2025 CH 00687 - outstanding		0625
BC PROCESS INC	1389 04122025	04/12/25	575.00	01-01-5506 LEGAL FEES-REGULAR	ILLY K-CUP CLASSICO, INTENSO, DECAF CARIBOU blend, daybreak morning		0625
Bella Brew Coffee & Beverage Co	0235468	06/05/25	200.00	01-02-5399 MSC EXPENSE	ACT# 256231 HMO/PP0 INSURANCE		0625
Bella Brew Coffee & Beverage Co	732419	06/12/25	240.00	01-02-5399 MSC EXPENSE	ACT# 256231 HMO/PP0 INSURANCE		0625
BlueCross BlueShield of Illinois*	July 2025	06/13/25	6,282.27	01-02-5519 EMPLOYEE INSURANCE BENEFITS	ACT# 256231 HMO/PP0 INSURANCE		0625
BlueCross BlueShield of Illinois*	July 2025	06/13/25	3,590.48	01-00-2107 INS DEDUCTION PAYABLE	ACT# 256231 HMO/PP0 INSURANCE		0625
BlueCross BlueShield of Illinois*	July 2025	06/13/25	8,877.62	01-03-5519 EMPLOYEE INSURANCE BENEFITS	ACT# 256231 HMO/PP0 INSURANCE		0625
BlueCross BlueShield of Illinois*	July 2025	06/13/25	262,746.05	01-00-2107 INS DEDUCTION PAYABLE	ACT# 256231 HMO/PP0 INSURANCE		0625
BOUND TREE MEDICAL LLC	85789625	05/29/25	146.51	01-02-5317 EMS SUPPLIES	EMS dressing with x-ray strip, strap-orange 5ft gloves		0625
BOUND TREE MEDICAL LLC	85804292	06/10/25	504.50	01-02-5317 EMS SUPPLIES	cardiac science G5 adult electrodes - PD		0625
BOUND TREE MEDICAL LLC	85804293	06/10/25	474.95	01-03-5399 MSC EXPENSE			0625

Name	Invoice Number	Inv Date	Inv Amount	GL Account	Description	PO#	FY
ROUND TREE MEDICAL LLC	85805888	06/11/25	281.99	01-02-5317 EMS SUPPLIES	ultra backboard w/out pins		0625
ROUND TREE MEDICAL LLC	85810932	06/16/25	177.25	01-02-5317 EMS SUPPLIES	blade assembly, single use, pivoting purple		0625
Buckeye Power Sales Co Inc	PSV397595	12/02/24	743.38	01-02-5406 BUILDING MAINTENANCE	generator repair - low coolant		0625
C.D.E. Collision Centers (Trinley Park)	160008668	06/05/25	3,479.81	01-09-5402 VEHICLE MAINTENANCE	Repair for Pace Bus #14400	3829	0625
C.O.P.S. and F.I.R.E. Personnel Testing	1190	03/20/25	250.00	01-01-5209 POLICE & FIRE COMMISSION	Preference Points and Eligibility Registers		0625
CANTAFIO, JOSEPH A	06172025 4th Perf	06/17/25	500.00	01-01-5220 VETERANS COMMISSION	4th of July performance		0625
CCP DIRECT	IND5403773	06/30/25	466.22	02-18-5327 SAFETY-OSHA REQUIREMENTS	Soft roll towels, toilet tissue		0625
CDW GOVERNMENT INC*	AE4Y72P	06/05/25	3,052.56	01-03-5601 VEHICLE PURCHASES	Havis docks for new PD squads	3757	0625
CHICAGO SOUTHLAND CONVENTION & VISITORS	May 2025 HI	06/12/25	2,295.35	01-01-5512 OTHER SERVICES	Hotel Tax Remit May 2025 Holiday Inn only		0625
CHICAGO SOUTHLAND CONVENTION & VISITORS	May 25 TM	06/11/25	266.26	01-01-5512 OTHER SERVICES	Hotel Tax remit May 2025 Terrace Motel only		0625
CHICAGO TITLE INSURANCE CO	CCH12405298LD-1	02/26/25	1,802.50	01-01-5503 PROFESSIONAL SERVICES	Order#CCH12405298LD.KT.#15430-32 S Central		0625
Chitas Corporation #21	4233030280	06/06/25	64.97	01-04-5313 UNIFORMS	Payer# 14485849 TOWELS, COVERS, MATS, UNIFORMS		0625
Chitas Corporation #21	4233030280	06/06/25	215.73	01-04-5406 BUILDING MAINTENANCE	Payer# 14485849 TOWELS, COVERS, MATS, UNIFORMS		0625
Chitas Corporation #21	4233895246	06/16/25	64.97	01-04-5313 UNIFORMS	Payer# 14485849 TOWELS, COVERS, MATS, UNIFORMS		0625
Chitas Corporation #21	4233895246	06/16/25	215.73	01-04-5406 BUILDING MAINTENANCE	Payer# 14485849 TOWELS, COVERS, MATS, UNIFORMS		0625
CITY OF OAK FOREST	06162025 PEDDA DD Vchr	06/16/25	1,212.94	02-18-5517 WORKER'S COMP INSURANCE	PEDA-PEDA PAYMENTS 5/22/25-6/04/25 DD Voucher #473		0625
CITY OF OAK FOREST	06162025 PEDDA MW Vchr	06/16/25	3,047.32	01-02-5517 WORKER'S COMP INSURANCE	PEDA-PEDA PAYMENTS 5/17/25-5/30/25 MW Voucher #474		0625
CITY OF OAK FOREST	06162025 PEDDA RH Vchr	06/16/25	3,064.64	01-03-5517 WORKER'S COMP INSURANCE	PEDA-PEDA PAYMENTS 5/30/25-6/12/25 - RH - Voucher #472		0625
CITY OF OAK FOREST	06162025 PEDDA SS Vchr	06/16/25	6,922.00	01-02-5517 WORKER'S COMP INSURANCE	PEDA-PEDA PAYMENTS 5/6/25-6/2/25 SS Voucher #475		0625
COMCAST	243803085	06/15/25	480.43	01-01-5404 COMPUTER MAINTENANCE	Act# 932775069		0625
COMCAST	243803085	06/15/25	412.18	01-02-5404 COMPUTER MAINTENANCE	Act# 932775069		0625
COMCAST	243803085	06/15/25	1,176.66	01-03-5404 COMPUTER MAINTENANCE	Act# 932775069		0625
COMCAST	243803085	06/15/25	140.25	01-04-5404 COMPUTER MAINTENANCE	Act# 932775069		0625
COMCAST	243803085	06/15/25	66.70	01-05-5404 COMPUTER MAINTENANCE	Act# 932775069		0625
COMCAST	243803085	06/15/25	66.70	01-10-5404 COMPUTER MAINTENANCE	Act# 932775069		0625
COMCAST	243803085	06/15/25	138.54	01-11-5404 COMPUTER MAINTENANCE	Act# 932775069		0625
COMCAST	243803085	06/15/25	49.60	01-12-5404 COMPUTER MAINTENANCE	Act# 932775069		0625
COMCAST	243803085	06/15/25	109.46	02-17-5404 COMPUTER MAINTENANCE	Act# 932775069		0625
COMCAST	243803085	06/15/25	58.15	02-18-5404 COMPUTER MAINTENANCE	Act# 932775069		0625
Comcast	8771400960174714 June 25	06/02/25	10.92	01-04-5512 OTHER SERVICES	Act# 8771 40 096 0174714 June 25		0625
Comcast	8771400960363101 June 25	06/02/25	143.35	01-03-5305 TELEPHONE	Act# 8771 40 096 0363101 June 25		0625
Comcast	8771400960526509 June 25	05/26/25	231.35	01-02-5404 COMPUTER MAINTENANCE	Act# 8771 40 096 0526509 June 25		0625
Comcast	8771400960526533 June 25	05/27/25	219.90	01-02-5404 COMPUTER MAINTENANCE	Act# 8771 40 096 0526533 June 25		0625
COMCAST	CS 240829.01 Coax 625	01/13/25	5,697.98	02-17-5409 PROPERTY DAMAGE	Comcast Cable Hit During Water Main Repair	3852	0625

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COMED	0708206000 May 25	06/06/25	127.70	02-17-5307 ELECTRICITY	Act# 0708206000 May 25		0625
COMED	1167911222 May 25	06/06/25	215.63	01-04-5307 ELECTRICITY	Act# 1167911222 May 25		0625
COMED	1375594000 May 25	06/06/25	73.25	02-17-5307 ELECTRICITY	Act# 1375594000 May 25		0625
COMED	1913765000 May 25	06/02/25	87.01	02-17-5307 ELECTRICITY	Act# 1913765000 May 25		0625
COMED	2846786000 May 25	06/09/25	514.86	01-04-5307 ELECTRICITY	Act# 2846786000 May 25		0625
COMED	3613948000 May 25	06/03/25	107.52	01-04-5307 ELECTRICITY	Act# 3613948000 May 25		0625
COMED	4941375000 May 25	06/06/25	115.13	02-18-5307 ELECTRICITY	Act# 4941375000 May 25		0625
COMED	5312524000 May 25	06/02/25	238.64	01-04-5307 ELECTRICITY	Act# 5312524000 May 25		0625
COMED	5350762000 May 25	06/06/25	282.17	01-04-5307 ELECTRICITY	Act# 5350762000 May 25		0625
COMED	7427962222 May 25	05/31/25	1,657.63	01-04-5307 ELECTRICITY	Act# 7427962222 May 25		0625
COMED	9466592000 May 25	06/06/25	213.16	01-04-5307 ELECTRICITY	Act# 9466592000 May 25		0625
Cook County Clerk's Office	34605312025	05/31/25	305.00	01-01-5503 PROFESSIONAL SERVICES	Customer #346 Recordings 2512207027, 2513916015		0625
CORE & MAIN*	X075893	05/30/25	858.00	02-17-5421 MAINTENANCE OF WATER MAINS	red, blue and green marking paint		0625
CORE & MAIN*	X094358	06/04/25	1,908.00	02-17-5421 MAINTENANCE OF WATER MAINS	valve box assy w/lid		0625
CORONA, MICHAEL*	06162025 TTD-MC-vchr 478	06/16/25	2,988.68	01-03-5517 WORKERS COMP INSURANCE	TTD-temp. Total Dis-Claim#240212W030-MC-5/16/25-5/29/25-Voucher# 478		0625
Data Adjudication System*	DT 2025-05-075	05/31/25	2,350.00	01-03-5509 COLLECTION SERVICE	DACRA MONTHLY SERVICE FEE		0625
DATA PEST CONTROL	51503	06/10/25	138.00	01-02-5406 BUILDING MAINTENANCE	Act# 100010 Pest Control for 2 FD, PW, Maintenance Bldg, Police Dept Bldg		0625
DATA PEST CONTROL	51503	06/10/25	138.00	01-04-5406 BUILDING MAINTENANCE	Act# 100010 Pest Control for 2 FD, PW, Maintenance Bldg, Police Dept Bldg		0625
DATA PEST CONTROL	51503	06/10/25	74.00	01-08-5406 BUILDING MAINTENANCE	Act# 100010 Pest Control for 2 FD, PW, Maintenance Bldg, Police Dept Bldg		0625
DELTA DENTAL OF ILLINOIS*	1932050	06/17/25	38.10	01-00-2123 INSURANCE-DENTAL	Dental Group #s: 11560-000-10000-00000, 11560-000-20000-00001, 11560-000-19999-00000		0625
DELTA DENTAL OF ILLINOIS*	1932050	06/17/25	846.86	01-00-2130 DUE TO RETIREE BENEFITS	Dental Group #s: 11560-000-10000-00000, 11560-000-20000-00001, 11560-000-19999-00000		0625
DELTA DENTAL OF ILLINOIS*	1932050	06/17/25	7,313.80	01-00-2123 INSURANCE-DENTAL	Dental Group #s: 11560-000-10000-00000, 11560-000-20000-00001, 11560-000-19999-00000		0625
EU USA INC*	110250037914	06/05/25	2,919.60	02-17-5423 HYDRANT REPAIRS	Fire Hydrant Repair Supplies	3694	0625
EMPLOYEE BENEFITS CORP*	4961179	06/15/25	716.75	01-01-5504 CONTRACTUAL SERVICES	BENNY CARD ADMIN FEE, FSA FEES		0625
EMS MANAGEMENT & CONSULTANTS INC	EMS-016275	05/31/25	1,727.48	01-02-5509 COLLECTION SERVICE	May 2025 Integrated payments		0625
ENCOMPASS SPECIALTY NETWORK LLC	38473661V2576 RH Vchr 455	06/09/25	231.82	01-03-5517 WORKERS COMP INSURANCE	PT-Physical Therapy -RH Claim #231023W035, 5/7/25-Voucher #4455		0625
ENCOMPASS SPECIALTY NETWORK LLC	5212370940 DD Vchr 476	06/16/25	3,500.80	02-18-5517 WORKERS COMP INSURANCE	HOSP-Hospital - Claim #250116W038-TW-3/7/25-Voucher #416		0625
EQMD INC	US4LRNKKXIZ TW Vchr 456	06/09/25	194.30	01-03-5517 WORKERS COMP INSURANCE	MD-PHYSICIAN-Claim #250116W038-TW-3/7/25-Voucher #456		0625
ETP LABS INC*	25-137776	05/23/25	918.00	02-17-5503 PROFESSIONAL SERVICES	51 TOTAL COLIFORM TESTS		0625
FACTORY MOTOR PARTS CO	52-592529	06/12/25	237.03	01-03-5402 VEHICLE MAINTENANCE	brake lining- kit, rotor asy-brake		0625
FIFTH THIRD BANK CREDIT CARD 1204	06032025 EBAY	06/03/25	130.86	01-10-5401 EQUIPMENT MAINTENANCE	EBay-HD base splitter - T.R.		0625
FIFTH THIRD BANK CREDIT CARD 1204	06032025 WALMART	06/03/25	136.64	01-01-5311 SPECIAL EVENTS	Walmart - table and tent - N.T.		0625
FIFTH THIRD BANK CREDIT CARD 1204	06062025 COOK COUNTY 03259632	06/06/25	51.05	01-12-5302 PRINTING	Cook County Clerk - Maps Tax Statement - P.R.		0625

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FIFTH THIRD BANK CREDIT CARD 1204	06062025 COOK COUNTY 03259644	06/06/25	51.05	01-12-5302 PRINTING	Cook County Clerk - Maps Tax Statement - P.R.		0625
FIFTH THIRD BANK CREDIT CARD 1204	06062025 FEDEX 0806	06/06/25	23.90	01-12-5302 PRINTING	FedEx Office - B&W 24X36 Print - P.R.		0625
FIFTH THIRD BANK CREDIT CARD 1204	06062025 FEDEX 0807	06/06/25	23.90	01-12-5302 PRINTING	FedEx Office - B&W 24X36 Print - P.R.		0625
FIFTH THIRD BANK CREDIT CARD 1204	06062025 SPOTHERO	06/06/25	15.86	01-12-5312 TRAINING & TRAVEL	SpottHero 112 W Madison St Garage County Recorder - P.R.		0625
FIFTH THIRD BANK CREDIT CARD 1204	06092025 TRANSPORT CHICAGO	06/09/25	75.00	01-12-5312 TRAINING & TRAVEL	Transport Chicago Forum - H.H.		0625
FIFTH THIRD BANK CREDIT CARD 1204	3118941126 ADOBE	06/03/25	79.99	01-01-5503 PROFESSIONAL SERVICES	Adobe Stock - 40 Assets a Month - C.M.		0625
G.W. Berkheimer Co Inc	7968723	05/20/25	106.16	01-08-5406 BUILDING MAINTENANCE	over temp sw		0625
GALLAGHER MATERIALS INC*	39128	06/11/25	150.96	09-04-5415 PATCHING MATERIALS	UPM HIGH PERF COLD PATCH		0625
GATSO USA*	25400088	02/28/25	19,830.00	01-03-5512 OTHER SERVICES	RED LIGHT CAMERA PROGRAM Feb 2025		0425
GATSO USA*	25400143	03/31/25	21,030.00	01-03-5512 OTHER SERVICES	RED LIGHT CAMERA PROGRAM MARCH 2025		0425
GATSO USA*	25400211	04/30/25	17,190.00	01-03-5512 OTHER SERVICES	RED LIGHT CAMERA PROGRAM APRIL 2025		0425
GATSO USA*	25400277	05/31/25	2,490.00	01-03-5512 OTHER SERVICES	RED LIGHT CAMERA PROGRAM MAY 2025		0625
Golyb Locks Inc	82714986	06/11/25	170.00	01-11-5504 CONTRACTUAL SERVICES	rekey lock without keys, labor		0625
GRANDVIEW HOMES 1 LLC	25-04-0308	06/17/25	1,000.00	01-00-4824 COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 15117 LACROSSE REMODEL PERMIT		0625
GZA GEOENVIRONMENTAL INC	0903810	06/04/25	240.00	02-17-5503 PROFESSIONAL SERVICES	#81.0220821.00 Oak Forest KIMNO4 Consultation		0625
Hawkins Inc	7095228	06/09/25	545.98	02-17-5332 COMPRESSED GAS & CHEMICALS	Chlorne 150 lb Cylinders		0625
Hawkins Inc	7100270	06/15/25	10.00	02-17-5332 COMPRESSED GAS & CHEMICALS	Chlorne 150 lb Cylinder		0625
HEMLOCK FEDERAL BANK*	PR0614251	06/18/25	1,500.00	01-00-2119 UNION DUES-FIRE	UNION DUES FIRE FIRE UNION DUES Pay Period: 6/14/2025		0625
HR Green Inc.	188681	06/09/25	1,400.00	01-04-5424 MAINTENANCE OF SEWERS	#2502364-0000 NPDES Updates 2025		0625
ILLINOIS BONE & JOINT INSTITUTE	IB1035076710 JB Vchr 457	06/09/25	112.58	01-02-5517 WORKERS COMP INSURANCE	OV-office visit - Claim #250221W037 - JB - 4/30/25-Voucher #457		0625
ILLINOIS DEPT OF AGRICULTURE	Animal Control 038-4667 2025	06/10/25	100.00	01-04-5310 PROFESSIONAL DUES	Code 034 - Animal Control Facility License Renewal 07-01-25 - 06-30-26 Oak Forest Public Works		0625
ILLINOIS STATE POLICE	20250506335	05/31/25	189.00	01-01-5399 MISC EXPENSE	Liquor License Fingerprinting Fee		0625
INTEGRATED PAIN MANAGEMENT	130485193181 TW Vchr 477	06/16/25	168.67	01-03-5517 WORKERS COMP INSURANCE	OV-Office visit - TW -2/7/25- Claim #250116W038-Voucher # 477		0625
INTEGRATED PAIN MANAGEMENT	130485194124 TW Vchr 458	06/09/25	113.78	01-03-5517 WORKERS COMP INSURANCE	OV-office visit - Claim #250116W038 -TW-2/4/25-Voucher# 458		0625
INTEGRATED PAIN MANAGEMENT	130485196577 TW Vchr 461	06/09/25	240.13	01-03-5517 WORKERS COMP INSURANCE	OV-office visit - TW 3/7/25-Claim# 250116W038 - voucher #461		0625
INTEGRATED PAIN MANAGEMENT	130485199212 TW Vchr 460	06/09/25	240.13	01-03-5517 WORKERS COMP INSURANCE	OV-office visit - TW -Claim# 250116W038 - 3/28/25-Voucher# 460		0625
INTEGRATED PAIN MANAGEMENT	130485200684 TW Vchr 459	06/09/25	113.78	01-03-5517 WORKERS COMP INSURANCE	OV-office visit - TW -Claim #250116W038 - 4/11/25-Voucher #459		0625
INTEGRATED PAIN MANAGEMENT	130485202071 TW Vchr 462	06/09/25	113.78	01-03-5517 WORKERS COMP INSURANCE	OV-office visit - TW - Claim #250116W038 - 4/29/25-Voucher #462		0625
JOHNSON CONTROLS FIRE PROTECTION LP	41825709	06/02/25	109,399.14	01-08-5607 BUILDING IMPROVEMENTS	City Hall Fire Alarm System 01-08-5607	3847	0625
JOHNSON CONTROLS FIRE PROTECTION LP	41825710	06/02/25	19,162.24	89-00-5607 BUILDING IMPROVEMENTS	IT Basement Fire Sprinklers	3848	0625
JOHNSON CONTROLS FIRE PROTECTION LP	41825710	06/02/25	19,162.23	01-08-5607 BUILDING IMPROVEMENTS	IT Basement Fire Sprinklers	3848	0625
LANGUAGE LINE SERVICES	11627235	05/31/25	64.41	89-00-5305 TELEPHONE	Account # 9020861058 Over-the-Phone Interpretations		0625

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LEADSONLINE*	418816	05/15/25	4,575.00	01-03-5512 OTHER SERVICES	PowerPlus Investigation System Service Package	3842	0625
MCCANN INDUSTRIES INC*	P37829	06/12/25	68.20	01-04-5416 CONCRETE REPAIRS	Fiber Exp Joint		0625
MCCANN INDUSTRIES INC*	P83539	06/06/25	595.27	02-18-5401 EQUIPMENT MAINTENANCE	pad case super grip, freight		0625
MCCANN INDUSTRIES INC*	W20333	06/17/25	353.70	01-04-5401 EQUIPMENT MAINTENANCE	tractor loader - repairs		0625
MEADE INC*	713208	06/10/25	5,291.48	01-04-5409 PROPERTY DAMAGE	Street Light Repair	3854	0625
MENARDS - CRESTWOOD	66790	05/30/25	45.45	01-08-5406 BUILDING MAINTENANCE	brooms , dust pan		0625
MENARDS - CRESTWOOD	67169	06/05/25	49.90	26-00-5406 BUILDING MAINTENANCE	stainless steel weeder		0625
MENARDS - CRESTWOOD	67180	06/05/25	346.99	01-08-5408 BLDG MAINT-KENNEL	allic ladder, gloves		0625
MENARDS - CRESTWOOD	67236	06/06/25	6.27	01-03-5607 BUILDING IMPROVEMENTS	decor 1g-WH-10		0625
MENARDS - CRESTWOOD	67237	06/06/25	44.25	01-04-5319 SMALL TOOLS	decor 1g-WH-10, conduit scoring tool, combo head screwdriver		0625
MENARDS - CRESTWOOD	67269	06/06/25	28.48	01-08-5406 BUILDING MAINTENANCE	gloves, paper towels		0625
MENARDS - CRESTWOOD	67418	06/09/25	4.49	26-00-5663 159TH & CICERO GATEWAY	spraypaint - lilac		0625
MENARDS - CRESTWOOD	67439	06/09/25	169.00	01-04-5406 BUILDING MAINTENANCE	windtunnel 2 rewind		0625
MENARDS - CRESTWOOD	67504	06/10/25	339.00-	01-08-5408 BLDG MAINT-KENNEL	CREDIT- allic ladder		0625
MENARDS - CRESTWOOD	67505	06/10/25	359.00	01-08-5408 BLDG MAINT-KENNEL	allic ladder		0625
MENARDS - CRESTWOOD	67663	06/12/25	35.51	01-08-5406 BUILDING MAINTENANCE	sponges, mouse traps, door stop, mouse bait, shims, painters tool		0625
MENARDS - CRESTWOOD	67694	06/12/25	6.27	01-08-5406 BUILDING MAINTENANCE	door stop		0625
MENARDS - TINLEY PARK	77379	06/12/25	419.00	01-03-5607 BUILDING IMPROVEMENTS	single bowl sink		0625
METROPOLITAN ALLIANCE OF POLICE	PR0614251	06/18/25	889.50	01-00-2120 UNION DUES-POLICE	UNION DUES POLICE POLICE UNION DUES Pay Period: 6/14/2025		0625
MIDAS AUTO SERVICE*	4252116	06/06/25	157.45	01-03-5402 VEHICLE MAINTENANCE	#35 front end alignment		0625
MissionSquare - 302720	PR0614251	06/18/25	201.00	01-00-2124 ANNUITY 457 PLAN WH	DEFERRED COMP Mission Square (ICMA) ICMA Pay Period: 6/14/2025		0625
MONROE TRUCK EQUIPMENT INC	346894	06/05/25	564.00	01-04-5402 VEHICLE MAINTENANCE	Cirus, HFX dual axis joystick		0625
MOTOROLA SOLUTIONS - Starcom21	1187148076	05/28/25	3,600.00	01-03-5404 COMPUTER MAINTENANCE	Moving videos to PD cloud storage	3815	0625
MUNICIPAL COLLECTION SERVICES	029937	05/31/25	29.62	01-03-5509 COLLECTION SERVICE	ACT# OPL002 LO Local Tickets		0625
MUNICIPAL COLLECTION SERVICES	029938	05/31/25	391.98	01-03-5509 COLLECTION SERVICE	ACT# OFPT02 P tickets		0625
NEXT DAY PLUS*	5345980	06/11/25	113.90	02-18-5301 OFFICE SUPPLIES	Toner Cartridges - 2 PW		0625
NEXT DAY PLUS*	5345980	06/11/25	170.85	01-04-5301 OFFICE SUPPLIES	Toner Cartridges - 3 PW		0625
NEXT DAY PLUS*	5345980	06/11/25	153.35	01-03-5301 OFFICE SUPPLIES	Toner Cartridges - 3 PD		0625
NEXT DAY PLUS*	5346237	06/13/25	97.40	01-03-5301 OFFICE SUPPLIES	Toner- PD		0625
NICOR GAS	94-28-74-5841 1 May 25	06/11/25	60.26	02-17-5306 NATURAL GAS	Act# 94-28-74-5841 1 May 25		0625
NORTHWESTERN MEDICAL FACULTY	P722739451 MMV Vohr 479	06/16/25	286.29	01-02-5517 WORKERS COMP INSURANCE	OY-Office visit -MMV-Claim 3250225W023 - 3/14/25-Voucher #479		0625
NORTHWESTERN MEDICAL FACULTY	P72421421 MMV Vohr 480	06/16/25	1,673.06	01-02-5517 WORKERS COMP INSURANCE	SURG-Surgeon-MMV-3/19/25-Claim #250225W023-Voucher #480		0625
OAK FOREST FIREFIGHTERS PENSION*	PR0614251	06/18/25	5,128.93	01-00-2105 POLICE PEN WITH PAYABLE	FIRE PENSION FIRE PENSION Pay Period: 6/14/2025		0625
OAK FOREST FIREFIGHTERS PENSION*	PR0614251	06/18/25	4,951.12	01-00-2106 FIRE PEN WITH PAYABLE	FIRE PENSION FIRE PENSION Pay Period: 6/14/2025		0625
OAK FOREST PARK DISTRICT	06-11-25 Old Times	06/11/25	2,000.00	01-01-5201 OLD TIMES PICNIC	OLD TIMES FAMILY PICNIC DONATION		0625
OAKLAKE PRESSURE WASH LLC	24-12-2121B	06/17/25	1,000.00	01-00-4824 COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 5191 NEWPORT REMODEL PERMIT		0625

Name	Invoice Number	Inv Date	Inv Amount	GL Account	Description	PO#	FY
ODP Business Solutions/Office Depot	425385103001	06/03/25	149.96	01-11-5301 OFFICE SUPPLIES	cup, plates, labels, staples, markers		0625
ODP Business Solutions/Office Depot	425385882001	06/03/25	21.57	01-11-5301 OFFICE SUPPLIES	pens		0625
ONSITE COMMUNICATIONS USA INC	53183	03/29/24	179.00	01-04-5403 RADIO MAINTENANCE	Kenwood/KM-C-65 Palm microphone(truck 20), Labor-Truck 7, 20 and 32 having transmitting issues		0625
ONSITE COMMUNICATIONS USA INC	53934	06/02/25	675.00	01-02-5403 RADIO MAINTENANCE	New Motorola PNMN41544A - green remote speaker mic		0625
ORRELLY AUTO PARTS	3380-164772	06/06/25	169.87	01-04-5402 VEHICLE MAINTENANCE	freon, gauge & hose		0625
ORRELLY AUTO PARTS	3380-164778	06/06/25	6.00	01-04-5402 VEHICLE MAINTENANCE	CREDIT - return of -gauge & hose		0625
ORRELLY AUTO PARTS	3380-165245	06/10/25	12.58	01-02-5402 VEHICLE MAINTENANCE	1qt-PS fluid		0625
ORRELLY AUTO PARTS	3380-165328	06/11/25	39.96	01-04-5402 VEHICLE MAINTENANCE	O'reilly def-stock		0625
PAHCS IINORTHWESTERN MED OCC HEALTH	563095	05/30/25	42.00	01-01-5503 PROFESSIONAL SERVICES	Drug Screen - Pre employment		0625
PAHCS IINORTHWESTERN MED OCC HEALTH	563190	05/30/25	336.00	01-01-5503 PROFESSIONAL SERVICES	Drug Screen - Pre employment		0625
Peerless Network Inc	77395	06/15/25	366.24	01-01-5305 TELEPHONE	ACT# 1211798		0625
Peerless Network Inc	77395	06/15/25	286.62	01-02-5305 TELEPHONE	ACT# 1211798		0625
Peerless Network Inc	77395	06/15/25	146.50	01-04-5305 TELEPHONE	ACT# 1211798		0625
Peerless Network Inc	77395	06/15/25	18.31	01-05-5305 TELEPHONE	ACT# 1211798		0625
Peerless Network Inc	77395	06/15/25	64.09	01-10-5305 TELEPHONE	ACT# 1211798		0625
Peerless Network Inc	77395	06/15/25	238.05	01-11-5305 TELEPHONE	ACT# 1211798		0625
Peerless Network Inc	77395	06/15/25	64.09	01-12-5305 TELEPHONE	ACT# 1211798		0625
Peerless Network Inc	77395	06/15/25	431.33	02-17-5305 TELEPHONE	ACT# 1211798		0625
Peerless Network Inc	77395	06/15/25	91.56	02-18-5305 TELEPHONE	ACT# 1211798		0625
Peerless Network Inc	77395	06/15/25	659.23	01-03-5305 TELEPHONE	ACT# 1211798		0625
POLICE PENSION FUND*	PR0614251	06/18/25	16,417.24	01-00-2105 POLICE PEN W/ PAYABLE	POLICE PENSION POLICE PENSION Pay Period: 6/14/2025		0625
PRINCIPAL LIFE INSURANCE CO*	July 2025	06/16/25	985.33	01-00-2115 INSURANCE - LIFE	ACT# 1029994-10001 LIFE INSURANCE		0625
PRINCIPAL LIFE INSURANCE CO*	July 2025	06/16/25	154.00	01-01-5519 EMPLOYEE INSURANCE BENEFITS	ACT# 1029994-10001 LIFE INSURANCE		0625
PRINCIPAL LIFE INSURANCE CO*	July 2025	06/16/25	302.42	01-02-5519 EMPLOYEE INSURANCE BENEFITS	ACT# 1029994-10001 LIFE INSURANCE		0625
PRINCIPAL LIFE INSURANCE CO*	July 2025	06/16/25	893.97	01-03-5519 EMPLOYEE INSURANCE BENEFITS	ACT# 1029994-10001 LIFE INSURANCE		0625
PRINCIPAL LIFE INSURANCE CO*	July 2025	06/16/25	246.66	01-04-5519 EMPLOYEE INSURANCE BENEFITS	ACT# 1029994-10001 LIFE INSURANCE		0625
PRINCIPAL LIFE INSURANCE CO*	July 2025	06/16/25	75.37	01-11-5519 EMPLOYEE INSURANCE BENEFITS	ACT# 1029994-10001 LIFE INSURANCE		0625
PRINCIPAL LIFE INSURANCE CO*	July 2025	06/16/25	32.42	01-12-5519 EMPLOYEE INSURANCE BENEFITS	ACT# 1029994-10001 LIFE INSURANCE		0625
PRINCIPAL LIFE INSURANCE CO*	July 2025	06/16/25	45.25	02-17-5519 EMPLOYEE INSURANCE BENEFITS	ACT# 1029994-10001 LIFE INSURANCE		0625
PRINCIPAL LIFE INSURANCE CO*	July 2025	06/16/25	110.09	02-18-5519 EMPLOYEE INSURANCE BENEFITS	ACT# 1029994-10001 LIFE INSURANCE		0625
Priority Care Solutions LLC	E6030341130 DD Vchr	06/09/25	87.09	02-18-5517 WORKERS COMP INSURANCE	Ov-office visit - 3/7/25-DD - claim #250117W005 - Voucher #463		0625
Pro Tree Service	11945	06/10/25	750.00	01-04-5418 LANDSCAPING REPAIRS	Remove 1 prkway tree - 15423 Ann Marie		0625
PROSHRED SECURITY*	1788147	06/11/25	54.37	01-03-5399 MSC EXPENSE	Cus# 48-0000365960 Service 96 Gallon Bin		0625
PROSHRED SECURITY*	1788159	06/11/25	54.37	01-01-5399 MSC EXPENSE	48-0000367441 Service 64 Gallon Bin		0625
PROVEN BUSINESS SYSTEMS*	1383178	06/16/25	144.67	01-01-5301 OFFICE SUPPLIES	Contract #9678-01 Canon/DXC357IF - copies		0625
PURE WATER PARTNERS LLC	2091867	06/11/25	175.00	02-18-5399 MSC EXPENSE	Contract #700-73524-1, Customer #700-73524 - 15722 Lorel		0625
QUILL CORPORATION	44291736	05/28/25	61.43	01-03-5301 OFFICE SUPPLIES	envelopes - 10X13		0625
QUILL CORPORATION	44301853	05/28/25	149.96	01-03-5301 OFFICE SUPPLIES	steno books, 3 hole punch, pens, cutlery, index cards		0625
RAY O'HERRON CO INC*	2408734	04/30/25	308.96	01-03-5313 UNIFORMS	Uniform -Donnelly		0625

Name	Invoice Number	Inv Date	Inv Amount	GL Account	Description	PO#	FY
RAY O'HERRON CO INC*	2408734	04/30/25	168.00-	01-03-5313 UNIFORMS	CREDIT MEMO - pants - Donnelly		0625
RCN	420741701-0017585	05/30/25	212.50	02-18-5404 COMPUTER MAINTENANCE	Account # 0201-4207417-01		0625
RCN	420741701-0017585	05/30/25	212.50	01-02-5512 OTHER SERVICES	Account # 0201-4207417-01		0625
Record-A-Hit Entertainment	45158065	05/29/25	2,499.00	01-03-5320 COMMUNITY RELATIONS	Inflatables for National Night Out		0625
RELANCCE TRUST COMPANY	PR0614251	06/18/25	17,762.40	01-00-2124 ANNUITY 457 PLAN W/H	Deferred Comp Trust #0155496144 AXA Retirement 360		0625
RELANCCE TRUST COMPANY	PR0614251	06/18/25	332.61	01-00-2124 ANNUITY 457 PLAN W/H	AXA 360 AMOUNT Pay Period: 6/1/4/2025		0625
RELANCCE TRUST COMPANY	PR0614251	06/18/25	540.00	01-00-2124 ANNUITY 457 PLAN W/H	Deferred Comp Trust #0155496144 AXA Retirement 360		0625
RESERVE ACCOUNT*	06182025 POSTAGE	06/18/25	7.44	01-11-5304 POSTAGE & FREIGHT	AXA 360 ROTH AMT Pay Period: 6/1/4/2025		0625
RESERVE ACCOUNT*	06182025 POSTAGE	06/18/25	5.64	01-01-5304 POSTAGE & FREIGHT	POSTAGE METER ALLOCATION		0625
RESERVE ACCOUNT*	06182025 POSTAGE	06/18/25	1,631.77	01-12-5304 POSTAGE & FREIGHT	POSTAGE METER ALLOCATION		0625
RESERVE ACCOUNT*	06182025 POSTAGE	06/18/25	1,631.77	01-01-5304 POSTAGE & FREIGHT	POSTAGE METER ALLOCATION		0625
RESERVE ACCOUNT*	06182025 POSTAGE	06/18/25	187.25	01-11-5304 POSTAGE & FREIGHT	POSTAGE METER ALLOCATION		0625
RESERVE ACCOUNT*	06182025 POSTAGE	06/18/25	91.64	01-02-5304 POSTAGE & FREIGHT	POSTAGE METER ALLOCATION		0625
RESERVE ACCOUNT*	06182025 POSTAGE	06/18/25	411.04	01-03-5304 POSTAGE & FREIGHT	POSTAGE METER ALLOCATION		0625
RESERVE ACCOUNT*	06182025 POSTAGE	06/18/25	.28	01-05-5304 POSTAGE & FREIGHT	POSTAGE METER ALLOCATION		0625
RESERVE ACCOUNT*	06182025 POSTAGE	06/18/25	33.17	02-17-5304 POSTAGE & FREIGHT	POSTAGE METER ALLOCATION		0625
ROMERO, LYSA	06122025 REF ROMERO	06/12/25	500.00	01-00-4301 POLICE FINES	REFUND- POLICE FINE		0625
RUSH TRUCK CENTERS*	3041965164	06/03/25	285.00	01-04-5402 VEHICLE MAINTENANCE	valve		0625
RUSH TRUCK CENTERS*	3041972920	06/04/25	75.80	01-04-5402 VEHICLE MAINTENANCE	fitting, air elbow/special		0625
RUSH TRUCK CENTERS*	3042023893	06/11/25	662.40	02-17-5402 VEHICLE MAINTENANCE	h-hot, hose clamp, hose radiator outlet, hose coolant, pipe, radiator outlet - #27		0625
SAM'S CLUB/Synchrony Bank	6046002049437378 May 25	06/08/25	125.36	01-01-5301 OFFICE SUPPLIES	coffee, cake, water		0625
SANDERS, TIM*	06092025 EXP SANDERS	06/09/25	60.00	01-04-5515 UNION HEALTH BENEFITS	EXP reimbursement- CDL permit		0625
SANDOVAL, MARCOS	06132025 REF SANDOVAL	06/13/25	48.75	09-00-4226 COMPUTER PARKING FEE	REFUND-METRA TOKENS		0625
SEPTOSKI, RICHARD	06162025 REF SEPTOSKI	06/17/25	20.00	01-12-5659 PROPERTY IMPROVEMENT FUND	REIMBURSEMENT-LIGHT UP MY NEIGHBORHOOD PROGRAM		0625
Sewer Equipment Co of America	0000233601	06/11/25	57.54	02-18-5402 VEHICLE MAINTENANCE	valve, ball - shipping		0625
SIKICH LLP*	98952	05/30/25	3,235.00	01-01-5505 AUDIT	Contract# 19606 - audit for year ending 4-30-2025		0625
SIKICH LLP*	98952	05/30/25	1,941.00	02-17-5505 AUDIT	Contract# 19606 - audit for year ending 4-30-2025		0625
SIKICH LLP*	98952	05/30/25	1,294.00	02-18-5505 AUDIT	Contract# 19606 - audit for year ending 4-30-2025		0625
Strehle Acquisition Co LLC	0697627-IN	06/16/25	179.48	01-03-5323 LAW ENFORCEMENT SUPPLIES	swab box, evidence envelopes, currency coin bag		0625
SOLUTION 3 GRAPHICS INC	148633	06/11/25	303.56	02-17-5512 OTHER SERVICES	FOLD, STUFF, SEAL SUPPLIED JUNE WATER BILLS		0625
Southside Tent Rental	05262025	05/26/25	180.00	01-01-5311 SPECIAL EVENTS	100 Folding Chairs for Veterans Memorial Event		0625
STATE DISBURSEMENT UNIT	PR0614251	06/18/25	1,863.46	01-00-2117 COURT ORDER W/H PAY	COURT ORDERED DEDUCTIONS CHILD SUPPORT FLAT AMT Pay Period: 6/1/4/2025		0625
SUNBELT RENTALS INC	169447781-0001	05/29/25	883.50	01-04-5514 EQUIPMENT RENTAL	track mini skidsteer, dingo grapple bucket - rental		0625
SUNBELT RENTALS INC	169695075-0001	06/02/25	270.75	01-04-5514 EQUIPMENT RENTAL	DF IND FORKLIFT		0625
THIRD MILLENIUM ASSOC INC	33027	05/31/25	1,534.27	01-01-5504 CONTRACTUAL SERVICES	Vehicle Sticker Software Annual Maintenance Fee from		0625

Name	Invoice Number	Inv Date	Inv Amount	GL Account	Description	PO#	FY
THOMPSON ELEVATOR INSPECTION SERVICE	25-1116	05/16/25	100.00	01-11-5503 PROFESSIONAL SERVICES	06-15-25 to 06-14-26		0625
TRANSAMERICA IPPFAVEBA*	PR0614252	06/18/25	4,343.36	01-00-2124 ANNUITY 457 PLAN WH	1 full mod permit inspection - 15624 S Central NPPFA DEFERRED COMP & VEBA IPPFA ROTH 457% Pay Period: 6/14/2025		0625
TRANSAMERICA IPPFAVEBA*	PR0614252	06/18/25	1,560.38	01-00-2124 ANNUITY 457 PLAN WH	NPPFA DEFERRED COMP & VEBA IPPFA 457 Pay Period: 6/14/2025		0625
TRANSAMERICA IPPFAVEBA*	PR0614252	06/18/25	5,391.54	01-00-2124 ANNUITY 457 PLAN WH	NPPFA DEFERRED COMP & VEBA IPPFA 457 PERCENT Pay Period: 6/14/2025		0625
TRANSAMERICA IPPFAVEBA*	PR0614252	06/18/25	850.00	01-00-2124 ANNUITY 457 PLAN WH	NPPFA DEFERRED COMP & VEBA IPPFA ROTH 457 Pay Period: 6/14/2025		0625
TRANSAMERICA IPPFAVEBA*	PR0614252	06/18/25	2,568.04	01-00-2124 ANNUITY 457 PLAN WH	NPPFA DEFERRED COMP & VEBA IPPFA VEBA Pay Period: 6/14/2025		0625
VACHAS FOREST FLOWERS	06092025 - 23207 & 22676	06/09/25	195.00	01-04-5399 MISC EXPENSE	flowers and memorial day wreath		0625
VACHAS FOREST FLOWERS	23200	05/26/25	100.00	01-01-5220 VETERANS COMMISSION	City of Oak Forest, Veterans Commission & Senior Commission Memorial Day Wreaths		0625
VACHAS FOREST FLOWERS	23200	05/26/25	100.00	01-01-5207 SR. CITIZENS COMMISSION	City of Oak Forest, Veterans Commission & Senior Commission Memorial Day Wreaths		0625
VALLIC	PR0614251	06/18/25	80.00	01-00-2124 ANNUITY 457 PLAN WH	VALLIC VALLIC Pay Period: 6/14/2025		0625
Veterinary Clinic of Tinley Park	314220	06/06/25	193.62	01-04-5324 KENNEL SUPPLIES	Ac# 6889 Sycamore - exam, rabies, wound care, antibiotics		0625
Veterinary Clinic of Tinley Park	314221	06/06/25	57.00	01-04-5324 KENNEL SUPPLIES	Ac#6889 skunk - euthanasia, cremation		0625
Veterinary Clinic of Tinley Park	314311	06/09/25	207.91	01-04-5324 KENNEL SUPPLIES	Ac# 6889 - fecal-exam, antibiotic, wound care, injection		0625
VISAYA, IRMA	06162025 REF VISAYA	06/17/25	17.50	09-00-4226 COMMUTER PARKING FEE	REFUND-METRA TOKENS		0625
VSP OF ILLINOIS NFP	823055407	06/17/25	904.75	01-00-2126 INSURANCE-VISION	Client ID: 30077915, Customer Ref: 2866685, July Vision Care		0625
WAREHOUSE DIRECT*	594131440	06/10/25	91.14	01-04-5301 OFFICE SUPPLIES	Kleenex, stamp		0625
Warren's Automotive	06052025 CAR 3900	06/05/25	1,153.44	01-02-5402 VEHICLE MAINTENANCE	Car 39 - brakes, rotors		0625
Warren's Automotive	06072025 Car #13	06/07/25	406.80	01-03-5402 VEHICLE MAINTENANCE	mount and balance fire #13		0625
WEDSTER, JASON	25-05-0567	06/17/25	150.00	01-00-4824 COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 14957 LAVERNGE POOL PERMIT		0625
WILLE BROTHERS CO*	383413	06/05/25	1,209.00	02-18-5416 CONCRETE REPAIRS	YD 4000 PSI A/E READY MIX, Fuel Surcharge,		0625
WRIGHT MATERIALS LLC	8895	06/05/25	40.00	01-04-5326 LANDFILL	2-4-Wheeler concrete dump		0625
XYBIX SYSTEMS INC	52126	06/06/25	411.44	89-00-5404 COMPUTER MAINTENANCE	Sid VESA mount, 2 HI 1 knuckle, tariff and fedex		0625
ZEP SALES & SERVICE*	9011349610	06/17/25	1,807.46	01-02-5406 BUILDING MAINTENANCE	ZEP z-green 5gl, Blue Marvel car & truck Wash, DZ-7, Powerplex		0625
ZIEBART OF ILLINOIS INC	11058	03/14/25	129.95	01-11-5402 VEHICLE MAINTENANCE	ID Interior Detail		0625
ZOLL MEDICAL CORPORATION*	4209108	05/27/25	221.06	01-02-5317 EMS SUPPLIES	6 ECG rectangular electrodes, adult cuff, paper thermal		0625

Grand Totals:

265

703,556.85



**Notice
Agenda Item**

Vendor	Merchant Name	Invoice #	Check #	Check Dt	Amount	GL Account	Account Descrip.	Gen Description	FY
FIFTH THIRD BANK CREDIT CARD 1204	FIFTH THIRD BANK CREDIT CARD 1204	06032025	124917	M 06/03/25	136.64	01-01-5311	SPECIAL EVENTS	Walmart - table and tent - N.T.	0625
FIFTH THIRD BANK CREDIT CARD 1204	FIFTH THIRD BANK CREDIT CARD 1204	3116941126	124918	M 06/03/25	79.99	01-01-5503	PROFESSIONAL SERVICES	Adobe Stock - 40 Assets a Month - C.M.	0625
FIFTH THIRD BANK CREDIT CARD 1204	FIFTH THIRD BANK CREDIT CARD 1204	06062025 FEDEX	124919	M 06/06/25	23.90	01-12-5302	PRINTING	FedEx Office - B&W 24X36 Print - P.R.	0625
FIFTH THIRD BANK CREDIT CARD 1204	FIFTH THIRD BANK CREDIT CARD 1204	06062025 FEDEX	124920	M 06/06/25	23.90	01-12-5302	PRINTING	FedEx Office - B&W 24X36 Print - P.R.	0625
FIFTH THIRD BANK CREDIT CARD 1204	FIFTH THIRD BANK CREDIT CARD 1204	06062025 COOK	124921	M 06/06/25	51.05	01-12-5302	PRINTING	Cook County Clerk - Maps Tax Statement - P.R.	0625
FIFTH THIRD BANK CREDIT CARD 1204	FIFTH THIRD BANK CREDIT CARD 1204	06062025 COOK	124922	M 06/06/25	51.05	01-12-5302	PRINTING	Cook County Clerk - Maps Tax Statement - P.R.	0625
FIFTH THIRD BANK CREDIT CARD 1204	FIFTH THIRD BANK CREDIT CARD 1204	06062025	124923	M 06/06/25	15.86	01-12-5312	TRAINING & TRAVEL	SpotHero 172 W Madison St Garage County Recorder - P.R.	0625
FIFTH THIRD BANK CREDIT CARD 1204	FIFTH THIRD BANK CREDIT CARD 1204	06092025	124924	M 06/09/25	75.00	01-12-5312	TRAINING & TRAVEL	Transport Chicago Forum - H.H.	0625
FIFTH THIRD BANK CREDIT CARD 1204	FIFTH THIRD BANK CREDIT CARD 1204	06032025 EBAY	124925	M 06/03/25	130.86	01-10-5401	EQUIPMENT MAINTENANCE	Ebay-HD base splitter - T.R.	0625
GATSO USA*	GATSO USA*	25400088	21191	06/11/25	19,830.00	01-03-5512	OTHER SERVICES	RED LIGHT CAMERA PROGRAM Feb 2025	0425
GATSO USA*	GATSO USA*	25400143	21191	06/11/25	21,030.00	01-03-5512	OTHER SERVICES	RED LIGHT CAMERA PROGRAM MARCH 2025	0425
GATSO USA*	GATSO USA*	25400211	21191	06/11/25	17,190.00	01-03-5512	OTHER SERVICES	RED LIGHT CAMERA PROGRAM APRIL 2025	0425

Grand Totals: 58,638.25

**City of Oak Forest
Cable Commission
Meeting Minutes
Thursday June 12, 2025 - 7:00PM
City Council Chambers**

The meeting began with the Pledge of Allegiance at 7:00PM

Attendance

Dolores Cozzolino, Tom Finn, Tom McMahon

Announcements

None

Cable Company Updates

COMCAST - none

ASTOUND - none

A T & T - none

Audience Participation

None

Secretary's Report

Approved May minutes

Treasurer's Report

No reports for January through May 2025

Oak Forest Broadcast Network

'Cop on the Roof' now airing

Old Business

We need new members, new secretary - still nothing

If any of us cannot attend a meeting, the meeting must be cancelled due to no quorum

New Business

No E-mail

No Voice Mail

Executive Session

Not necessary

Meeting Adjourned - Next meeting July 10, 2025



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

Old business: None.

New business: We mostly discussed the Jewel Foods store and, in the commissioners, view and how the store run and is poorly in manage. One commissioner suggested that we write Jewel's corporate expressing our disaffection with how the store is being ran.

Meeting ended: 8:15 p.m.

Next meeting: July 9, 2025 at 7:30 p.m.

Minutes taken by: Lavergne Innocenti, Secretary

Oak Forest Senior Commission Minutes

May 14, 2025

Submitted by Diana Dilger

- I. Call the meeting to order
- II. The Pledge of Allegiance
- III. Roll call - All present except Lori A., Dee C.
- IV. Approval of April minutes. The minutes were approved by all. There was one correction that Lori A. took the minutes for April not Kathy W, with this correction the minutes were approved.
- V. Current Business
 - A. There is one vacancy on the Commission.
 - B. Review of April luncheon. Our entertainment, John Measner, a magician, was praised for his performance. The meal of chicken parmesan was well-accepted.
 - C. Charla will help Dee C. with advertising in St. Damian bulletin. Our ticket sales were down for this month.
 - D. The May luncheon will feature Steve Cooper, featuring videos and honoring World War II music. The menu will be brats, potato salad, and pudding cups or fruit cups for dessert. To date only 65 tickets have been sold.
 - E. For the June luncheon, we will have Bill Brady, a comedian for our entertainment.
- VI. Future Entertainment
 - A. For Sept. we will have the Etesian Wind Quartet from Prairie State College. For October we are trying to get Paul Strolia for Octoberfest.
- VII. Other
 - A. Our Sam's card has expired and Joe P has not gotten the new one.
 - B. Memorial Day
 - C. Lori W. volunteered to present our wreath at the City's Commemoration of Memorial Day at 11:00 A.M.
 - D. Bid Specification for supplies of the luncheon. The Commission did some surveying of competitive bidding for luncheon from Oak Forest vendors. The pricing was generally doubled or tripled over our current vendor. We will not spend our tax payers money just to spread our lunch budget.
 - E. Gene mentioned that our city officials were installed on Tuesday May 13, 2025.
 - F. Our low luncheon count is of concern and it was the general consensus that we needed more advertising in the Oak Forest Patch, Church Bulletins, Biela Center and possible other sites like the Library.

VII. Adjournment

G. We adjourned at 2:03pm with Gene K. making a motion and it was seconded by Charla K.

Respectfully submitted,
Diana Dilger
Secretary of Senior Commission

CITY OF OAK FOREST
PLANNING & ZONING COMMISSION MEETING MINUTES
Wednesday, June 4, 2025

The Planning & Zoning Commission meeting was called to order at 7:02 p.m. by Chairman Ziak.

Pledge of allegiance.

PRESENT: Chairman Ziak
Commissioner Larson
Commissioner Ater
Commissioner LaRoche
Commissioner McGrath
Commissioner Forbes
Commissioner Bittner
Commissioner Guisinger
Staff Member Paul Ruane
Staff Member Hunter Heyman
City Clerk/Executive Assistant Nicole Tormey

ABSENT: Commissioner Runge

1. ZC# 25-12 15048 S. Cicero – Zoning Map Amendment: PUBLIC HEARING – The applicant requests review and recommendation of approval of a zoning map amendment from O1 – Office District to C3 – Central Business District at 15048 S. Cicero Avenue.

Community Planner Hunter Heyman reported zoning case 12 and 13 are for the same property. There will be one presentation for both items. The site is approximately one acre, 43,000 square feet. It is partially occupied by Applied Graphic Solutions which uses the space as a workshop and display space with a vacant store in front and vacant 2nd story residential unit. The proposed rezoning and mixed use aligns with the comprehensive plan approved for the area. The applicant proposes a Pace bus stop and is working with IDOT to paint a crosswalk across Cicero. They have already made landscaping improvements. The request is to rezone from O1, Office District, to C3, Central Business District. All the standards have been met. The request for a Special Use Permit is to allow residential. The Special Use is conditional on adding covered bus stop on Cicero, painting crosswalk across Cicero and providing a plat of consolidation.

Chairman Ziak asked if IDOT will add a pedestrian signal to cross Cicero using the crosswalk. Hunter replied yes they are working with IDOT. Chairman Ziak asked if the storage area on the 2nd floor will be for the tenant. Hunter answered yes.

Commissioner Guisinger asked if the residential will be exclusively for an employee. Hunter replied it is not a requirement but that is what is proposed. Commissioner

Guisinger asked about the stairwell. Hunter replied a new door will be added. Paul Ruane added there will be a stairwell that will have direct access on the south side of the building. The approval for a tenant does not have exclusivity.

Chairman Ziak asked if there will be a dedicated parking space for the tenant. Hunter replied there is no condition for resident parking. Paul Ruane mentioned there will be commercial retail in the front and it is something to think about.

Commissioner LaRoche inquired about the details of the existing bridge and the roof of it. Hunter stated the roof has been repaired and repainted. There are plans for more upgrades.

Chairman Ziak asked if the secondary lot can be built on. Hunter answered no. It will always be a parking lot or can be used for a pop-up event or something of that nature. Paul added it will also be utilized for the future bike trail that will be connecting to Cicero Avenue on 151st Street.

Commissioner Forbes asked for clarification in the agenda packet, page 3 states C4. It should be C3. He also clarified that the proposed building layout did not have a Building or Fire Department review yet. It will require a building permit for the remodel to meet the current building and fire codes. What is on the preliminary layout might not end up looking exactly like that.

Chairman Ziak asked for any other questions. Seeing none. He invited the applicant to speak.

Applicant, Ghassan Ballut, approached the podium. Chairman Ziak swore him in. He thanked the Commission for their review. He stated they have already removed 20-25 trees and made sure the bridge is up to standards. He stated they will designate parking spaces for the potential resident. As far as retail, they are looking into doing training classes for manufacturers. They would like to incorporate training for high school. They are looking to be proactive in Oak Forest.

Commissioner Larson asked how many employees they have. Mr. Ballut stated at this time it is just himself and occasionally some help on projects. As far as future full time he can employ up to 3 to 4 people. Commissioner Larson asked how long he has been there. Mr. Ballut stated about a year and a half.

Commissioner Forbes asked if he owns the property or rents. Mr. Ballut stated he rents.

Chairman Ziak opened the meeting to public comment.

Brett O'Donnell, condo president for 15208 S. Cicero, approached the podium. Chairman Ziak swore him in. Mr. O'Donnell wanted to make sure they are not looking to rezone north of the property. Paul Ruane stated it is just the specific property. Mr. O'Donnell asked about landscaping and the water drainage issues between the two

buildings. He asked for a different drainage system. Chairman Ziak stated it could be addressed through the site plan and the Building Department. Mr. O'Donnell stated there is a piece of a sidewalk between the two properties on Cicero Avenue that looks like a sinkhole. He does not know what to do about it. Paul stated he would give him a card and would get him in contact with Public Works.

Chairman Ziak closed public hearing. He asked for additional questions. Seeing none. Chairman Ziak asked for a motion to approve. Commissioner Guisinger made the motion. Commissioner Ater seconded.

Roll call.

AYES	NAYS	ABSTAIN	ABSENT
Commissioner Guisinger			
Commissioner Larson			
Commissioner Ater			
Commissioner LaRoche			
Commissioner McGrath			
Commissioner Forbes			
			Commissioner Runge
Commissioner Bittner			
Chairman Ziak			

Motion carried 8-0, 1 absent.

Paul Ruane stated the final determination will be before City Council on June 10 at 7:30.

2. ZC# 25-13 15048 S. Cicero – Special Use Permit: PUBLIC HEARING – The applicant requests review and recommendation of approval of a Special Use Permit for a residential dwelling unit on commercial property located in the C3 – Central Business District at 15048 S. Cicero Avenue.

Community Planner Hunter Heyman reported this is a request to activate what already exists at the site.

Chairman Ziak asked for any questions from the Commissioners.

Commissioner Forbes asked for clarification on the conditions of the Pace bus stop and crosswalk. Hunter replied yes they will have one year for the Pace bus stop and crosswalk and six months to consolidate the plat. The wording in the Resolution states pending IDOT.

Chairman Ziak opened the meeting for public hearing. None. Closed public hearing.

Chairman Ziak asked for a motion to approve zoning case 12-13. Commissioner McGrath made the motion. Commissioner Guisinger seconded.

Roll call.

AYES	NAYS	ABSTAIN	ABSENT
Commissioner McGrath			
Commissioner Forbes			
			Commissioner Runge
Commissioner Bittner			
Commissioner Guisinger			
Commissioner Larson			
Commissioner Ater			
Commissioner LaRoche			
Chairman Ziak			

Motion carried 8-0, 1 absent.

Paul Ruane stated the final determination will be before City Council on June 10 at 7:30.

Chairman Ziak asked for a motion to approve the April 16 and May 21, 2025 minutes.

Commissioner Forbes made the motion. Commissioner Ater seconded.

Roll call.

AYES	NAYS	ABSTAIN	ABSENT
Commissioner Forbes			
			Commissioner Runge
Commissioner Bittner			
		Commissioner Guisinger	
Commissioner Larson			
Commissioner Ater			
		Commissioner LaRoche	
		Commissioner McGrath	
Chairman Ziak			

Motion carried 5-0-3, 1 absent.

Chairman Ziak opened the meeting for public comment. Seeing none.

Hunter Heyman gave a presentation on possible code updates. There was a discussion regarding parking requirements, shed/garage requirements, use table and granny flats/coach houses. Further discussion will be held in two weeks.

Chairman Ziak asked for a motion to adjourn. Commissioner Ater made the motion. Commissioner Forbes seconded.

All in attendance answered aye.

Meeting adjourned at 8:00 p.m.

Minutes prepared by Nicole Tormey, City Clerk/Executive Assistant.

CHAIRMAN ZIAK

A handwritten signature in black ink, appearing to be 'M. Ziak', written over a horizontal line. The signature is stylized and cursive.



ALL GOOD THINGS CLOSE TO HOME

CITY COUNCIL AGENDA MEMO

DATE: June 24, 2025
TO: Mayor Hortsman, City Council
FROM: Moses Amidei, City Administrator
SUBJECT: Appointment of JoAnn Kelly to the Board of Trustees of the Police Pension Fund

Background

A vacancy currently exists on the City of Oak Forest Board of Trustees of the Police Pension Fund in light of the recent departure of former City Treasurer Ericka Vetter. Ms. Vetter's position on said Board of Trustees was one of two mayoral appointments on said Board.

The Mayor is seeking to appoint current City Treasurer JoAnn Kelly to fill this vacant position, pursuant to 32.162(A) of the Oak Forest Code of Ordinances as well as pursuant to 40 ILCS 5/3-128.

Additional Commentary

Mayoral appointments to said Board are for a term of two (2) years. One appointment's term expires in odd years and one appointment's term expires in even years. At this time, staff needs to further explore prior appointments to said Board in order to determine the actual term of office of the current vacant position (in other words, it needs to be later determined if this proposed appointment will be for a period of one (1) or two (2) years). Once this determined, later confirmation of same will be presented to the City Council for final confirmation and the term of office will be documented in said future meeting's minutes.

Action Requested

Consideration of mayoral appointment of JoAnn Kelly to the City of Oak Forest Board of Trustees of the Police Pension Fund.



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CITY COUNCIL AGENDA MEMO

DATE: June 24, 2025
TO: Mayor Hortsman, City Council
FROM: Nicole Tormey, City Clerk
SUBJECT: Approval of Ordinance 2025-06-1096O authorizing a Class I liquor license ownership change for Ela's Wine and Slots located at 4142 W. 167th Street, Unit 1

Background

Attached for City Council review and concurrence is Ordinance 2025-06-1096O changing ownership of a Class I liquor license in the City of Oak Forest. The property has an existing Class I liquor license. OFPKTS Corporation d/b/a Ela's Wine and Slots recently underwent a stock sale resulting in the appointment of a new President who will also serve as the holder of the liquor license.

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

Action Requested

Approval of Ordinance 2025-06-1096O.

CITY OF OAK FOREST

ORDINANCE NO. 2025-06-10960

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

Passed by the City Council, June 24, 2025

Printed and Published, June 24, 2025

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

CITY OF OAK FOREST
COOK COUNTY, ILLINOIS

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

City Clerk

ORDINANCE NO. 2025-06-10960

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

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

shall be and is hereby adopted as follows:

Section 1. LICENSE.

The number of Class I liquor licenses authorized by Chapter 111.51(L) of the City of Oak Forest Code to authorize the issuance of a liquor license for Ela's Wine and Slots at 4142 W. 167th Street, Unit 1, Oak Forest, IL 60452, in accordance with the Oak Forest City Code.

Section 2. PROVISIONS.

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

Section 3. INVALIDITY.

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

Section 4. REPEALER.

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

Section 5. EFFECTIVE DATE.

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

ADOPTED

This 24th Day of June, 2025

APPROVED By Mayor

This 24th Day of June, 2025

JAMES HORTSMAN, MAYOR

ATTEST:

NICOLE TORMEY, CITY CLERK

Aldermen	Aye	Nay	Abstain	Absent
Kenneth Keeler First Ward				
Joe McCarthy Second Ward				
Charles Wolf Third Ward				
Curt Kunz Fourth Ward				
James Emmett Fifth Ward				
Jim Stuewe Sixth Ward				
Denise Danihel Seventh Ward				
James Hortsman Mayor				

CITY COUNCIL AGENDA MEMO

DATE: June 17, 2025
TO: Mayor Hortsman, City Council
FROM: Mike Forbes, Building Commissioner
SUBJECT: Demolition of 16040 Cicero

Background

The building is vacant and abandoned by the owner. The structure is unsafe and dangerous. The roof, floor and walls have major damage. It is a hazard to the community and a public nuisance. The City of Oak Forest has been granted a court order for demolition of the building and the approval to lien the property for our costs.

A public bid for demolition services was published on May 9, 2025. Sealed bids were opened on June 16, 2025 with Alliance Demolition & Excavation Services Inc as the lowest priced bidder.

Recommendation

Staff recommends the acceptance of a bid from Alliance Demolition & Excavation Services in the not to exceed amount of \$46,600 for demolition services at 16040 Cicero.

Action Requested

Approval of Alliance Demolition & Excavation Services for demolition services at 16040 Cicero in the not to exceed amount of \$46,600.

BUILDING DEPARTMENT
15440 CENTRAL AVENUE
OAK FOREST IL 60452-2104



708-444-4817
www.oak-forest.org

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CITY OF OAK FOREST QUOTATION FORM
PROPOSAL RFQ BID SUBMITTAL

June 16, 2025

Demolition Services for 16040 S Cicero Ave

Company Name: Alliance Demolition & Excavation Services, Inc.

Address: 9300 S Sangamon St

City, State, Zip: Chicago, IL 60620

Email: mike@alliancedemolition.net

Phone: 708 935 5198

Contact Person: Mike Diederich

Pursuant to and in accordance with the above stated Request for Quotation, the undersigned hereby declares that they have examined the RFQ documents and specifications for the item(s) listed below.

The undersigned proposes and agrees, if their Bid is accepted to furnish the item(s) submitted below, including delivery to Oak Forest, Illinois in accordance with the delivery schedule indicated below and according to the prices products/services information submitted

ITEM	QTY	DESCRIPTION	UNIT PRICE	EXTENDED AMOUNT
1.	1 Total	Labor, materials, all permits, traffic control, disposal, SWP3, equipment, and all abatement necessary for the Demolition of the vacant property at 16040 S. Cicero Avenue, Oak Forest, IL (Please See Attached Specifications)	\$ <u>46,600.00</u>	\$ <u>46,600.00</u>
BID TOTAL				\$ <u>46,600.00</u>

BUILDING DEPARTMENT
15440 CENTRAL AVENUE
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CITY OF OAK FOREST QUOTATION FORM
PROPOSAL RFQ BID SUBMITTAL

June 16, 2025

Demolition Services for 16040 S Cicero Ave

Company Name: KLF Enterprises

Address: 2300 W 167th ST

City, State, Zip: Markham IL 60428

Email: sergioe@klfent.com

Phone: 312-350-4214

Contact Person: Sergio Espinosa

Pursuant to and in accordance with the above stated Request for Quotation, the undersigned hereby declares that they have examined the RFQ documents and specifications for the item(s) listed below.

The undersigned proposes and agrees, if their Bid is accepted to furnish the item(s) submitted below, including delivery to Oak Forest, Illinois in accordance with the delivery schedule indicated below and according to the prices products/services information submitted.

ITEM	QTY	DESCRIPTION	UNIT PRICE	EXTENDED AMOUNT
1.	1 Total	Labor, materials, all permits, traffic control, disposal, SWP3, equipment, and all abatement necessary for the Demolition of the vacant property at 16040 S. Cicero Avenue, Oak Forest, IL (Please See Attached Specifications)	\$ <u>75,000</u>	\$ <u>75,000</u>
BID TOTAL				\$ <u>75,000</u>

BUILDING DEPARTMENT
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OAK FOREST IL 60452-2104



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CITY OF OAK FOREST QUOTATION FORM
PROPOSAL RFQ BID SUBMITTAL

June 16, 2025

Demolition Services for 16040 S Cicero Ave

Company Name: National Wrecking Company
Address: 2441 N. Leavitt St.
City, State, Zip: Chicago, IL 60647-2005
Email: jhenry@nationalwrecking.com
Phone: (773) 384-2800
Contact Person: Jason Henry, Project Manager

Pursuant to and in accordance with the above stated Request for Quotation, the undersigned hereby declares that they have examined the RFQ documents and specifications for the item(s) listed below.

The undersigned proposes and agrees, if their Bid is accepted to furnish the item(s) submitted below, including delivery to Oak Forest, Illinois in accordance with the delivery schedule indicated below and according to the prices products/services information submitted.

ITEM	QTY	DESCRIPTION	UNIT PRICE	EXTENDED AMOUNT
1.	1 Total	Labor, materials, all permits, traffic control, disposal, SWP3, equipment, and all abatement necessary for the Demolition of the vacant property at 16040 S. Cicero Avenue, Oak Forest, IL (Please See Attached Specifications)	\$ <u>96,445.00</u>	\$ <u>96,445.00</u>
BID TOTAL				\$ <u>96,445.00</u>

BUILDING DEPARTMENT
15440 CENTRAL AVENUE
OAK FOREST IL 60452 2104



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**CITY OF OAK FOREST QUOTATION FORM
PROPOSAL RFQ BID SUBMITTAL**

June 16, 2025

Demolition Services for 16040 S Cicero Ave

Company Name: Taza Construction DBA of Tiles in Style LLC

Address: 16940 Vincennes Avenue

City, State, Zip: South Holland, IL 60473

Email: talha@tilesinstyle.com

Phone: 708-980-5098

Contact Person: Talha Ahmed

Pursuant to and in accordance with the above stated Request for Quotation, the undersigned hereby declares that they have examined the RFQ documents and specifications for the item(s) listed below.

The undersigned proposes and agrees, if their Bid is accepted to furnish the item(s) submitted below, including delivery to Oak Forest, Illinois in accordance with the delivery schedule indicated below and according to the prices products/services information submitted.

ITEM	QTY	DESCRIPTION	UNIT PRICE	EXTENDED AMOUNT
1.	1 Total	Labor, materials, all permits, traffic control, disposal, SWP3, equipment, and all abatement necessary for the Demolition of the vacant property at 16040 S. Cicero Avenue, Oak Forest, IL (Please See Attached Specifications)	\$ 140,786.00	\$ 140,786.00
BID TOTAL				\$ 140,786.00


Marwan Ezzay, President



ALL GOOD THINGS CLOSE TO HOME

CITY COUNCIL AGENDA MEMO

DATE: June 24, 2025
TO: Mayor Hortsman, City Council
FROM: Michael Salamowicz, Director of Public Works
Intergovernmental Agreement with the Forest Preserve District of Cook County
Regarding Temporary and Permanent Easements to Construct Roadway
SUBJECT: Improvements at 147th Street & Oak Park Avenue.

Background

As the Council members know, in May of 2011, the City finalized the jurisdictional transfer of Oak Park Avenue, from 159th Street (US Route 6) up to and including the intersection at 147th Street and Justamere Road, from the Illinois Department of Transportation.

Over the years, numerous accidents have occurred at the intersection of 147th Street and Justamere Road, including one or more fatalities. To address the issues long term, Public Works will be seeking to apply for Federal Highway Safety Improvement Program (HSIP) funding, to improve the intersection. The overall objective of HSIP is to develop and implement, stand-alone safety projects designed to reduce the number and severity of crashes on all streets and highways (state and local). The federal funding ratio for HSIP funds is typically 90%, requiring a 10% state and/or local match.

The ultimate goal of the improvement project will be the realignment of the intersection, to provide a more gradual radius for vehicles traveling east and west between Oak Park Avenue and 147th Street. In addition, the alignment of Justamere Road will be revised to provide a more perpendicular intersection with 147th Street. These improvements will require the assistance from the Cook County Forest Preserve District, to obtain additional and/or modify the existing rights-of-way for Oak Park Avenue, 147th Street and Justamere Road.

It is likely that the application and acquisition of funding (if successful), the completion of the Phase I and Phase II reports, and the ultimate construction of the project will take multiple years to complete. In an effort to address the safety concerns as quickly as possible, Public Works has been working with HR Green to prepare plans and other related engineering documents to widen the west/southwest asphalt shoulder of Oak Park Avenue, west of the 147th Street & Justamere intersection. This work includes extension of the existing storm sewer (approximately 100-feet), the installation of new drainage structures, extension of the existing embankment and extension of the asphalt

shoulder with rumble strip. The project will also include new/additional signage along 147th Street and Oak Park Avenue.

As the existing drainage ditch and part of the shoulder work will take place on Forest Preserve District of Cook County (FPDCC) property, Public Works has been working with the FPDCC to obtain permission to complete the project. Based on conversations with the FPDCC, both a temporary and a permanent easement will be required. In addition, an Intergovernmental Agreement will be required by the FPDCC with the City of Oak Forest. The IGA has been reviewed by the City's attorney and has been found to be acceptable for approval by the City.

Recommendation

Approval of the Intergovernmental Agreement with the Forest Preserve District of Cook County Regarding Temporary and Permanent Easements to Construct Roadway Improvements at 147th Street & Oak Park Avenue.

Action Requested

Staff recommends approval of the Intergovernmental Agreement with the Forest Preserve District of Cook County Regarding Temporary and Permanent Easements to Construct Roadway Improvements at 147th Street & Oak Park Avenue.

**INTERGOVERNMENTAL AGREEMENT REGARDING
TEMPORARY AND PERMANT EASEMENTS TO CONSTRUCT
ROADWAY IMPROVEMENTS AT 147TH St. AND OAK PARK AVE**

This Intergovernmental Agreement (“Agreement”) is made and entered into this _____ day of _____, 2025, by and between the City of Oak Forest, a municipal corporation of the State of Illinois (“City”), and the Forest Preserve District of Cook City, a special district of the State of Illinois (“FPDCC”). The City and FPDCC are sometimes referred to herein individually as a “Party” and collectively as the “Parties.”

RECITALS

WHEREAS, in order to ensure the safety of pedestrians, bicyclists, and the motoring public, the City is leading construction of improvements to and near the intersection of 147th Street and Oak Park Avenue in Oak Forest, IL (“Project”); and

WHEREAS, the scope of work for the Project, includes, but is not limited to, permanent stormwater drainage improvements and roadway reconstruction work located on the northwest portion of the 147th St. and Oak Park Ave. intersection, as further provided in the attached plans and specifications labeled **Exhibit 1**; and

WHEREAS, this Agreement sets forth the Parties’ respective responsibilities and obligations for the construction, maintenance, and funding of the Project and conveyance of necessary temporary and permanent easements to complete the Project; and

WHEREAS, the City, by virtue of its powers as set forth in the Illinois Municipal Code, 65 ILCS 5/1-1-1 et seq., and Illinois Highway Code, 605 ILCS 5/1-101 et seq., is authorized to enter into this Agreement; and

WHEREAS, the FPDCC, by virtue of its powers as set forth in the Cook City Forest Preserve District Act, 70 ILCS 810/0.01 et seq., is authorized to enter into this Agreement; and

WHEREAS, this Agreement is further authorized under Article VII, Section 10 of the Illinois Constitution and by the provisions of the Intergovernmental Cooperation Act, 5 ILCS 220/1 et seq.

NOW, THEREFORE, in consideration of the aforementioned recitals and the mutual covenants contained herein, the Parties agree as follows:

- **SECTION 1. CONSTRUCTION**

- A. **Plans and Specifications.** The City will prepare pre-final construction plans and specifications for the Project in accordance with the concept plans attached as **Exhibit 1** and submit them to the FPDCC for review prior to the start of

construction. The FPDCC may review the construction plans and specifications and provide input within 30 calendar days of receipt thereof. If the City does not receive comments from the FPDCC within this time period, or receive a request for an extension of time, which request will be reasonably considered, the lack of response will be deemed an approval of the plans and specifications. In the event of disapproval, the FPDCC will detail in writing its objections to the proposed plans and specifications for review and consideration by the City. The Parties will work cooperatively to address and resolve any concerns raised by the FPDCC with respect to the plans and specifications for the Project.

- B. **Construction.** The City will cause the Project to be constructed in accordance with the approved plans and specifications as provided in subsection A above.
- C. **Lead Agency.** The City will assume overall responsibility for the Project, including ensuring that all required permits, easements, and/or agreements are secured prior to the start of construction.
- D. **Temporary and Permanent Easements.** FPDCC shall convey and the City shall accept the permanent and temporary easements within the Project area as provided on and legally described in **Exhibit 2** for access, construction, and other Project purposes, taking the form found in **Exhibit 3**. The FPDCC acknowledges that the City has secured and provided a land survey by an Illinois licensed surveyor to the FPDCC for the easement areas described on **Exhibit 2** at the City's sole cost and expense.
- E. **Easement Appraisals and Purchase Price.** The FPDCC acknowledges that the City has secured and provided FPDCC with an independent appraisal of the easement areas for purposes of compensating the FPDCC for the use of the easement areas at full, fair market value. The Parties agree that the cost for the easements based on the appraisal shall be ... Dollars (\$....)
- F. **Tree Mitigation and Removal.** The City represents that no trees will be removed for the Project. If trees do need to be removed at any point, the City must seek approval of any removal from the FPDCC.
- G. **FPDCC Construction Requirements.** The City will require its contractor(s), before entering upon the FPDCC's property, including within any limits of the easement(s) granted to the City by the FPDCC, for performance of the construction work and work preparatory thereto, to notify an authorized representative of the FPDCC in writing at least 2 business days prior to entry. For the City's contractor(s) to use and occupy the FPDCC's property, including the easement(s) granted to the City, the City will cause its contractor(s) to comply with all Illinois Department of Transportation construction requirements and safety regulations.

- H. **Pre-Construction Notices.** The City will provide not less than 14 calendar days' advance written notice to the FPDCC prior to the pre-construction meeting for the Project and not less than 7 calendar days' advance written notice to the FPDCC prior to the start of construction.
- I. **Rights of Inspection.** The FPDCC and its authorized agents will have reasonable rights of inspection (including pre-final and final inspection) during construction of the Project. The City will work cooperatively with the FPDCC to address and resolve any concerns raised by the FPDCC with respect to construction of the Project.
- J. **Final Inspection.** The City will provide not less than 7 calendar days' advance written notice to the FPDCC prior to any final inspection of the Project. The FPDCC will be provided the opportunity to attend the inspection.

- **SECTION 2. MAINTENANCE**

- A. **Definitions.** As used herein, the terms "maintain" and "maintained" mean keeping the facility being maintained in good and sufficient repair and appearance. Such maintenance includes full responsibility for the repair, removal, and/or replacement of the maintained facility when needed.
- B. **Roadway and Permanent Easements.** Upon completion of the Project, the City will continue to own, operate, and maintain 147th Street and Oak Park Avenue, including, but not limited to, the rights in the permanent easement areas granted to the City by the FPDCC, any existing or future City-owned utilities, landscaping, signage, storm sewers and/or other drainage facilities on the City right-of-way.
- C. **Restoration.** Upon completion of the Project and acceptance of the Project by the FPDCC, the City will restore, at its sole expense, the Temporary Easement Areas and all areas disturbed by construction operations. These areas shall be top-dressed after final settlement with original topsoil, cultivated, fine graded, seeded and mulched as directed by the FPDCC.

- **SECTION 3. TERM AND TERMINATION**

- A. **Term.** This Agreement will become effective as of the date that the last authorized signatory signs and dates the Agreement, which date will be inserted on the first page of this Agreement, and with the exception of those Sections that survive expiration, it will expire upon completion of all restoration as required under Section 2.C.

B. **Termination.** This Agreement may be terminated prior to the expiration of its term by mutual agreement of the Parties in a writing signed by the City's Mayor and the FPDCC's General Superintendent.

- **SECTION 4. FINANCIAL**

A. **City Cost Participation.** The City will be responsible for all Project-related costs, including, but not limited to, the costs of designing and constructing the Project.

B. **FPDCC Cost Participation.** the FPDCC will not be responsible for any Project-related costs, including, but not limited to, the costs of designing and constructing the Project.

- **SECTION 5. GENERAL TERMS AND CONDITIONS**

A. **Audit and Document Retention.** Each Party, to the extent applicable, will maintain for a minimum of three years after completion of this Agreement, adequate books, records, and supporting documents related to the Agreement and any associated expenditures; such books, records, and supporting documents will be available for review and audit by each Party and their internal or external auditors; and each Party will cooperate fully with any audit and provide full access to all relevant materials.

B. **Binding Agreement.** This Agreement will be binding on and inure to the benefit of the Parties and their permitted successors and assigns, except that a Party will not assign its obligations under this Agreement without the other Party's express written consent, such consent not to be unreasonably withheld or delayed.

C. **Compliance with Laws, Rules, and Regulations.** The Parties will at all times observe and comply with all applicable federal, state, and local laws and regulations, as amended from time to time, in carrying out the terms and conditions of this Agreement.

D. **Cooperation.** The City and FPDCC agree at all times to cooperate fully with one another in the implementation of this Agreement.

E. **Counterparts.** This Agreement may be executed in counterparts, each of which will be deemed an original and all of which together will constitute one and the same instrument.

F. **Dispute Resolution.** In the event of any dispute, claim, question, or disagreement arising out of the performance of this Agreement, the Parties will consult and negotiate with each other in good faith to settle the dispute, claim, question, or disagreement.

- G. **Electronic or Digital Signatures.** The Parties agree that this Agreement may be signed by an electronic or digital signature. The Parties further agree that the electronic or digital signatures appearing on and affixed to this Agreement are the same as handwritten signatures for the purposes of validity, enforceability, and admissibility, and are acknowledged as secure, genuine electronic signatures attributable to the Parties, pursuant to the Uniform Electronic Transactions Act, 815 ILCS 333/1 et seq., or any successor law.
- H. **Entire Agreement.** This Agreement sets forth the entire understanding between the Parties with respect to the subject matter thereof and supersedes all prior agreements or understandings with respect to its subject matter.
- I. **Force Majeure.** Neither Party will be liable for failing to fulfill any obligation under this Agreement if such failure is caused by an event beyond such Party's reasonable control and which is not caused by such Party's fault or negligence. Such events will include but not be limited to acts of God, acts of war, fires, lightning, earthquakes, floods, labor strikes or walkouts, epidemics, pandemics, or riots.
- J. **Governing Law and Venue.** This Agreement will be exclusively governed by and construed in accordance with the laws of the State of Illinois, without reference to or use of any conflict of laws provisions. The Parties irrevocably submit to the exclusive jurisdiction and venue of the Circuit Court of Cook City or the United States District Court for the Northern District of Illinois for the purposes of any and all proceedings arising out of this Agreement, to the exclusion of all other courts and venues, and both Parties waive any objection to such jurisdiction and venue.
- K. **Interpretation.** Any headings of this Agreement are for convenience of reference only and do not define or limit the provisions thereof. All references to any exhibit or document will be deemed to include all supplements and/or amendments to any such exhibit or document entered into in accordance with the terms and conditions thereof. All references to any person or entity will be deemed to include any person or entity succeeding to the rights, duties, and obligations of such person or entity in accordance with the terms and conditions of this Agreement.
- L. **Indemnification.** The City hereby indemnifies and agrees to hold harmless and defend the FPDCC, its Commissioners, officers, agents, servants and employees from and against any loss, claim, damage or claim for damages, and liabilities (including reasonable attorney's fees), for injuries to all persons, and damage to, theft of, misappropriation, or loss of property resulting from or arising out of the installation, maintenance, repair, use or existence of said Improvement Project,

including any violation of environmental or other regulations, or from any breach or default on the part of the City in the performance of any provision of this intergovernmental agreement or due to any other act or omission of the City or any of its agents, contractors, invitees or employees, except where the claims, injuries, suits, damages, costs, losses and expenses arise out of the negligence or intentional acts of FPDCC and its Agents, successors or assigns. This provision survives expiration of this intergovernmental agreement.

- M. **Insurance.** The City and any of its agents or contractors performing work related to the Project shall at all times maintain for the duration of this intergovernmental agreement a policy or policies of insurance with the minimum coverages, terms and limits as more fully described in Exhibit 4. The FPDCC reserves the right to request proof of coverage by the City or its contractors before construction and at all times that this agreement remains in effect. The City acknowledges that the FPDCC is self-insured for all of its obligations.
- N. **Modifications.** No change or modification of this Agreement will be of any force or effect unless made in writing and duly signed by the Department's Superintendent and an authorized representative of the FPDCC.
- O. **No Individual or Personal Liability.** The Parties agree that the actions taken, and representations made by each respective Party and by their respective corporate authorities have not been taken or made in anyone's individual capacity, and no mayor/president, board member, council member, official, officer, employee, volunteer, or representative of any Party will incur personal liability in conjunction with this Agreement.
- P. **No Third-Party Beneficiaries.** This Agreement is not intended to benefit any person, entity or municipality not a party to this Agreement, and no other person, entity or municipality will be entitled to be treated as beneficiary of this Agreement. This Agreement is not intended to and does not create any third-party beneficiary or other rights in any third person or party, including, but not limited to, any agent, contractor, subcontractor, consultant, volunteer or other representative of any Party. No agent, employee, contractor, subcontractor, consultant, volunteer or other representative of any Party will be deemed an agent, employee, contractor, subcontractor, consultant, volunteer or other representative of the other.
- Q. **Notices.** All notices and other communications related to this Agreement will be in writing and will be personally delivered or mailed via first class, certified or registered U.S. Mail or electronic mail delivery to the following persons at the following addresses:

To the City:

City of Oak Forest
Attn: City Clerk
15440 South Central Avenue
Oak Forest, Illinois 60452
Email: ntormey@oak-forest.org

To the FPDCC:

Forest Preserve District of Cook City
Department of Planning & Development
Attn: Mike Schechtman
536 N. Harlem Avenue
River Forest, IL 60305
E-mail: mike.schechtman@cookCityil.gov

With Copies to:
Forest Preserve District of Cook City
Attn: Legal Department
69 W. Washington St., Suite 2010
Chicago, IL 60602
Email: fpd.legal@cookCityil.gov

- R. **Recitals.** The introductory recitals included at the beginning of this Agreement are agreed to and incorporated into and made a part of this Agreement.
- S. **Severability.** In the event any portion of this Agreement is held to be invalid or unenforceable, such portion will be construed as nearly as possible to reflect the original intent of the Parties, or if such construction cannot be made, such provision or portion thereof will be severable from this Agreement, provided that the same will not affect in any respect whatsoever the remainder of this Agreement.
- T. **Waivers of Default.** No waiver of any provision or breach of this Agreement (i) will be effective unless made in writing, or (ii) will operate as or be construed to be a continuing waiver of such provision or breach.
- U. **Warranties and Representations.** In connection with the execution of this Agreement, the City and FPDCC each warrant and represent that it is legally authorized to execute and perform, or cause to be performed, this Agreement under the terms and conditions stated herein.

(signature page to follow)

IN WITNESS WHEREOF, the Parties have executed this Agreement on the dates indicated.

EXECUTED BY CITY OF OAK FOREST: EXECUTED BY FOREST PRESERVE DISTRICT
OF COOK CITY:

Hank Kuspa
Mayor
City of Oak Forest

Toni Preckwinkle
President, Forest Preserve District of
Cook County Board of Commissioners

This ____ day of _____, _____

This ____ day of _____, _____

ATTEST: _____

ATTEST:

City Clerk Secretary to the Forest Preserve District Board of Commissioners

THIS INSTRUMENT PREPARED BY, AND
AFTER RECORDING, PLEASE RETURN TO:

Forest Preserve District of Cook County
ATTN: Legal Department
69. W Washington St., Ste. 2010
Chicago, IL 60602

PERMANENT EASEMENT

THIS INDENTURE witnesseth that the Grantor, the Forest Preserve District of Cook County, by its President and pursuant to the authority given them by the Board of Commissioners of the Grantor, in consideration of the sum of Two Thousand One Hundred and Fifty Dollars (\$2,150.00) paid by the City of Oak Forest, hereby grants to the Grantee, the City of Oak Forest, a permanent easement for road improvement and drainage purposes on, over and through the property described in the attached legal description and as further described in the attached Plat of Easement.

To the extent it is consistent with and expressly reflected in plans submitted to the Grantor by the City of Oak Forest, the Grantor further grants the right to permit others to use or operate, install, maintain, alter, repair, replace, renew, improve and remove other related infrastructure and facilities as needed. The Grantor, by granting this permanent easement to the City of Oak Forest, shall retain all rights of use of this land for Grantor's purposes to the extent such uses shall not interfere with its use for right-of-way purposes and the rights of use granted the City of Oak Forest, herewith.

The Grantor, without limiting the interest above granted and conveyed, does hereby acknowledge that upon payment of the agreed consideration, all claims arising out of the above acquisition have been settled, including any diminution in value to any remaining property of the Grantor caused by the opening, improving and using the above-described premises for Grantee's purposes. This acknowledgment does not waive any claim for trespass or negligence against the Grantee or Grantee's agents, which may cause damage to the Grantor's remaining property.

This permanent easement is made, executed and delivered in pursuance of a resolution duly adopted at a meeting of the Board of Commissioners of the said corporation held on the ___ day of _____, 20__.

IN WITNESS WHEREOF, said Grantor has caused its corporate seal to be hereto affixed, and has caused its name to be signed by its President this ___ day of _____, 20__.

The Forest Preserve District of Cook County

By: _____
Signature

Toni Preckwinkle, President

STATE OF ILLINOIS)

) ss.

COUNTY OF COOK)

I, the undersigned, a Notary Public in and for said County, in the State aforesaid, do hereby certify that Toni Preckwinkle, President, acting on behalf of THE FOREST PRESERVE DISTRICT OF COOK COUNTY, personally known to me to be the same person whose name is subscribed to the foregoing instrument, appeared before me this day in person and, being first duly sworn by me, acknowledged that she signed and delivered the foregoing instrument pursuant to authority given by said corporation, as her free and voluntary act and as the free and voluntary act and deed of said municipal corporation, for the uses and purposes therein set forth.

GIVEN under my notarial seal this ____ day of _____, 2025.

NOTARY PUBLIC

My Commission Expires:

This instrument was prepared by and after recording, mail this instrument and future tax bills to:

Forest Preserve District of Cook County
ATTN: Legal Department
69. W Washington St., Ste. 2010
Chicago, IL 60602

EASEMENT PROPERTY LEGAL DESCRIPTION

PART OF LOT 10 IN the SUBDIVISION OF THE WEST HALF OF THE NORTHEAST QUARTER OF SECTION 7, AND PART OF THE SOUTHEAST 1/4 OF SECTION 7, TOWNSHIP 36 NORTH, RANGE 13, EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHWEST CORNER OF THE SOUTHEAST QUARTER OF SAID SECTION 7; THENCE NORTH 88 DEGREES 51 MINUTES 04 SECONDS EAST ALONG THE NORTH LINE OF SAID SOUTHEAST QUARTER, 247.63 FEET TO A POINT ON THE NORTHERLY RIGHT OF WAY LINE OF OAK PARK A VENUE; THENCE SOUTHWESTERLY ALONG SAIS NORTHERLY RIGHT OF WAY LINE AND ALONG A CURVE CONCAVE TO THE SOUTH, SAID CURVE HAVING A RADIUS OF 233.03 FEET A CHORD WHICH BEARS SOUTH 53 DEGREES 33 MINUTES 11 SECONDS WEST 16.31 FEET, FOR AN ARC DISTANCE OF 16.31 FEET; THENCE SOUTH 51 DEGREES 32 MINUTES 44 SECONDS WEST ALONG SAID RIGHT-OF-WAY LINE, 2.02 FEET FOR A PLACE OF BEGINNING; THENCE CONTINUING SOUTH 51 DEGREES 32 MINUTES 44 SECONDS WEST ALONG SAID NORTHERLY RIGHT OF WAY LINE, 41.73 FEET; THENCE NORTH 39 DEGREES 09 MINUTES 28 SECONDS WEST, 17.34 FEET; THENCE NORTH 51 DEGREES 27 MINUTES 44 SECONDS EAST, 40.11 FEET; THENCE SOUTH 44 DEGREES 27 MINUTES 18 SECONDS EAST, 17.50 FEET TO THE POINT OF BEGINNING, IN COOK COUNTY, ILLINOIS.

Said parcel containing 0.016 Acres, more or less.

THIS INSTRUMENT PREPARED BY, AND
AFTER RECORDING, PLEASE RETURN TO:

Forest Preserve District of Cook County
ATTN: Legal Department
69. W Washington St., Ste. 2010
Chicago, IL 60602

TEMPORARY EASEMENT

THIS INDENTURE witnesseth that the Grantor, the Forest Preserve District of Cook County, by its President and pursuant to the authority given them by the Board of Commissioners of the Grantor, in consideration of the sum of Four Thousand Four Hundred Dollars Three Hundred (\$4,400.00) paid by the City of Oak Forest, hereby grants to the Grantee, the City of Oak Forest, a temporary easement for roadway improvement, drainage and construction purposes on, over, and through the property described in the attached legal description and as further described in the attached Plat of Easement. This easement shall be in effect from the Date of Execution until December 31, 2029 or completion of construction operations, whichever comes first. All areas will be left in a neat and presentable condition after construction is complete.

The Grantor, without limiting the interest above granted and conveyed, does hereby acknowledge that upon payment of the agreed consideration, all claims arising out of the above acquisition have been settled, including any diminution in value to any remaining property of the Grantor caused by the opening, improving and using the above-described premises for Grantee's purposes. This acknowledgment does not waive any claim for trespass or negligence against the Grantee or Grantee's agents, which may cause damage to the Grantor's remaining property.

This temporary easement is made, executed and delivered in pursuance of a resolution duly adopted at a meeting of the Board of Commissioners of the said corporation held on the ____ day of _____, 20__.

IN WITNESS WHEREOF, said Grantor has caused its corporate seal to be hereto affixed, and has caused its name to be signed by its President this ____ day of _____, 20__.

The Forest Preserve District of Cook County

By: _____
Signature

Toni Preckwinkle, President

STATE OF ILLINOIS)

) ss.

COUNTY OF COOK)

I, the undersigned, a Notary Public in and for said County, in the State aforesaid, do hereby certify that Toni Preckwinkle, President, acting on behalf of THE FOREST PRESERVE DISTRICT OF COOK COUNTY, personally known to me to be the same person whose name is subscribed to the foregoing instrument, appeared before me this day in person and, being first duly sworn by me, acknowledged that she signed and delivered the foregoing instrument pursuant to authority given by said corporation, as her free and voluntary act and as the free and voluntary act and deed of said municipal corporation, for the uses and purposes therein set forth.

GIVEN under my notarial seal this ____ day of _____, 2025.

NOTARY PUBLIC

My Commission Expires:

This instrument was prepared by and after recording, mail this instrument and future tax bills to:

Forest Preserve District of Cook County
ATTN: Legal Department
69. W Washington St., Ste. 2010
Chicago, IL 60602

EASEMENT PROPERTY LEGAL DESCRIPTION

PART OF LOTS 9 AND 10 IN THE SUBDIVISION OF THE WEST HALF OF THE NORTHEAST QUARTER OF SECTION 7 AND PART OF THE SOUTHEAST 1/4 OF SECTION 7, TOWNSHIP 36 NORTH, RANGE 13, EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHWEST CORNER OF THE SOUTHEAST QUARTER OF SAID SECTION 7; THENCE NORTH 88 DEGREES 51 MINUTES 04 SECONDS EAST ALONG THE NORTH LINE OF SAID SOUTHEAST QUARTER, 247.63 FEET TO A POINT ON THE NORTHERLY RIGHT OF WAY LINE OF OAK PARK AVENUE FOR A PLACE OF BEGINNING; THENCE SOUTHWESTERLY ALONG SAID NORTHERLY RIGHT OF WAY LINE AND ALONG A CURVE CONCAVE TO THE SOUTHEAST, SAID CURVE HAVING A RADIUS OF 233.03 FEET A CHORD WHICH BEARS SOUTH 53 DEGREES 33 MINUTES 11 SECONDS WEST 16.31 FEET, FOR AN ARC DISTANCE OF 16.31 FEET; THENCE SOUTH 51 DEGREES 32 MINUTES 44 SECONDS WEST ALONG SAID NORTHERLY RIGHT OF WAY LINE, 198.84 FEET; THENCE NORTH 38 DEGREES 32 MINUTES 16 SECONDS WEST, 12.46 FEET; THENCE NORTH 50 DEGREES 50 MINUTES 32 SECONDS EAST, 124.17 FEET; THENCE NORTH 38 DEGREES 32 MINUTES 16 SECONDS WEST, 8.32 FEET; THENCE NORTH 51 DEGREES 27 MINUTES 44 SECONDS EAST, 83.81 FEET; THENCE SOUTH 45 DEGREES 55 MINUTES 07 SECONDS EAST, 18.51 FEET; THENCE NORTH 44 DEGREES 04 MINUTES 53 SECONDS EAST, 29.96 FEET; THENCE SOUTH 32 DEGREES 38 MINUTES 06 WEST, 26.33 FEET TO THE POINT OF BEGINNING, IN COOK COUNTY, ILLINOIS,

EXCEPTING THEREFROM PART OF LOT 9 IN SUBDIVISION OF THE WEST HALF OF THE NORTHEAST QUARTER OF SECTION 7 AND PART OF THE SOUTHEAST 1/4 OF SECTION 7, TOWNSHIP 36 NORTH, RANGE 13, EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHWEST CORNER OF THE SOUTHEAST QUARTER OF SAID SECTION 7; THENCE NORTH 88 DEGREES 51 MINUTES 04 SECONDS EAST ALONG THE NORTH LINE OF SAID SOUTHEAST QUARTER A DISTANCE OF 247.63 FEET TO A POINT ON THE NORTHERLY RIGHT-OF-WAY LINE OF OAK PARK AVENUE; THENCE SOUTHWESTERLY ALONG SAID RIGHT OF WAY LINE 16.31 FEET ALONG A CURVE, SAID CURVE HAVING A RADIUS OF 233.03 FEET A CHORD THAT BEARS SOUTH SJ DEGREES JJ MINUTES 11 SECONDS WEST AND A CHORD OF 16.31 FEET; THENCE SOUTH 51 DEGREES 32 MINUTES 44 SECONDS WEST ALONG SAID RIGHT-OF-WAY LINE, 2.02 FEET FOR A PLACE OF BEGINNING; THENCE NORTH 44 DEGREES 27 MINUTES 18 SECONDS WEST, 17.50 FEET; THENCE SOUTH 51 DEGREES 27 MINUTES 44 SECONDS WEST, 40.11 FEET; THENCE SOUTH 39 DEGREES 09 MINUTES 28 EAST, 17.34 FEET; THENCE NORTH 51 DEGREES 32 MINUTES 44 SECONDS EAST ALONG THE WESTERLY RIGHT-OF-WAY LINE OF SAID OAK PARK AVENUE, 41.73 FEET TO THE POINT OF BEGINNING, IN COOK COUNTY, ILLINOIS.

Said parcel containing 0.067 Acres, more or less.

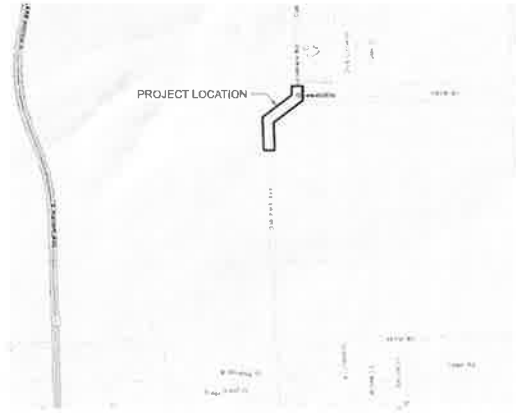
DATE	ISSUE	REVISION	BY

TRAFFIC DATA

8000
 OAK FOREST AVENUE, 147TH STREET, IL 60050 (10222)
 OAK FOREST AVENUE, 147TH STREET, IL 60050 (10222)
 OAK FOREST AVENUE, 147TH STREET, IL 60050 (10222)

CITY OF OAK FOREST PLANS FOR PROPOSED SAFETY IMPROVEMENTS

OAK PARK AVENUE AT 147th STREET
 CITY OF OAK FOREST
 COOK COUNTY



PROJECT LOCATION MAP
 COOK COUNTY, ILLINOIS
 N.T.S.

PROJECT LENGTH
 NET AND GROSS LENGTH = XXX FT = XXX MILES



FULL SIZE PLANS HAVE BEEN PREPARED USING STANDARD ENGINEERING SCALES. REDUCED SIZED PLANS WILL NOT CONFORM TO STANDARD SCALES. IN MAKING MEASUREMENTS ON REDUCED PLANS, THE ABOVE SCALES MAY BE USED.



PROJECT ENGINEER: MICHELLE L. ZUZZIO, P.E.
 PROJECT MANAGER: A. CHAUDHRY, P.E.

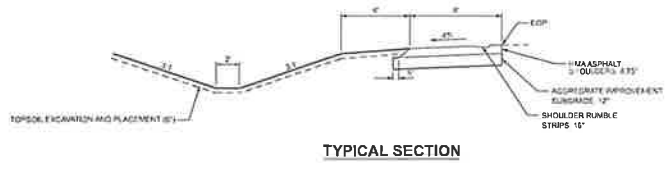
CITY OF OAK FOREST
 SUBMITTED: _____ DATE: _____
 CITY OF OAK FOREST

PROFESSIONAL ENGINEER'S SIGN & SEAL
 MICHELLE L. ZUZZIO, P.E.
 DATE: 4/30/2023
 EXPIRES: _____
 SEAL

SUMMARY OF QUANTITIES

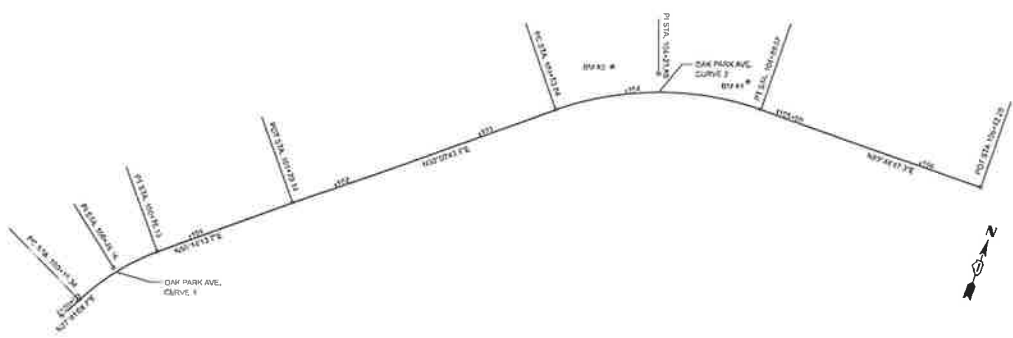
QTY	REV DESCRIPTION	UNIT	QTY
23102200	REMOVE ROOF FINISH	LSYD	1
23200100	REMOVE EXISTING CURB	LSYD	1
23200200	REMOVE AND REPOSEL OF UNDESIRABLE MATERIAL	LSYD	1
23400000	REMOVE EXISTING ASPHALT	LSYD	1
23400100	REMOVE EXISTING ASPHALT	LSYD	1
23400200	REMOVE EXISTING ASPHALT	LSYD	1
23400300	REMOVE EXISTING ASPHALT	LSYD	1
23400400	REMOVE EXISTING ASPHALT	LSYD	1
23400500	REMOVE EXISTING ASPHALT	LSYD	1
23400600	REMOVE EXISTING ASPHALT	LSYD	1
23400700	REMOVE EXISTING ASPHALT	LSYD	1
23400800	REMOVE EXISTING ASPHALT	LSYD	1
23400900	REMOVE EXISTING ASPHALT	LSYD	1
23401000	REMOVE EXISTING ASPHALT	LSYD	1
23401100	REMOVE EXISTING ASPHALT	LSYD	1
23401200	REMOVE EXISTING ASPHALT	LSYD	1
23401300	REMOVE EXISTING ASPHALT	LSYD	1
23401400	REMOVE EXISTING ASPHALT	LSYD	1
23401500	REMOVE EXISTING ASPHALT	LSYD	1
23401600	REMOVE EXISTING ASPHALT	LSYD	1
23401700	REMOVE EXISTING ASPHALT	LSYD	1
23401800	REMOVE EXISTING ASPHALT	LSYD	1
23401900	REMOVE EXISTING ASPHALT	LSYD	1
23402000	REMOVE EXISTING ASPHALT	LSYD	1
23402100	REMOVE EXISTING ASPHALT	LSYD	1
23402200	REMOVE EXISTING ASPHALT	LSYD	1
23402300	REMOVE EXISTING ASPHALT	LSYD	1
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23402500	REMOVE EXISTING ASPHALT	LSYD	1
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23402700	REMOVE EXISTING ASPHALT	LSYD	1
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23402900	REMOVE EXISTING ASPHALT	LSYD	1
23403000	REMOVE EXISTING ASPHALT	LSYD	1
23403100	REMOVE EXISTING ASPHALT	LSYD	1
23403200	REMOVE EXISTING ASPHALT	LSYD	1
23403300	REMOVE EXISTING ASPHALT	LSYD	1
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23409900	REMOVE EXISTING ASPHALT	LSYD	1
23410000	REMOVE EXISTING ASPHALT	LSYD	1

QTY	REV DESCRIPTION	UNIT	QTY
23410100	REMOVE EXISTING ASPHALT	LSYD	1
23410200	REMOVE EXISTING ASPHALT	LSYD	1
23410300	REMOVE EXISTING ASPHALT	LSYD	1
23410400	REMOVE EXISTING ASPHALT	LSYD	1
23410500	REMOVE EXISTING ASPHALT	LSYD	1
23410600	REMOVE EXISTING ASPHALT	LSYD	1
23410700	REMOVE EXISTING ASPHALT	LSYD	1
23410800	REMOVE EXISTING ASPHALT	LSYD	1
23410900	REMOVE EXISTING ASPHALT	LSYD	1
23411000	REMOVE EXISTING ASPHALT	LSYD	1
23411100	REMOVE EXISTING ASPHALT	LSYD	1
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23411600	REMOVE EXISTING ASPHALT	LSYD	1
23411700	REMOVE EXISTING ASPHALT	LSYD	1
23411800	REMOVE EXISTING ASPHALT	LSYD	1
23411900	REMOVE EXISTING ASPHALT	LSYD	1
23412000	REMOVE EXISTING ASPHALT	LSYD	1



HOT-MIX ASPHALT MIXTURE REQUIREMENTS		
MIXTURE TYPE	MIN VOLUMES PERCENT	OMP
HOT-MIX ASPHALT SURFACE (2.5% BINDING AGENT)	100%	100%
HOT-MIX ASPHALT SURFACE (3.5% BINDING AGENT)	100%	100%
HOT-MIX ASPHALT SURFACE (4.5% BINDING AGENT)	100%	100%

1. THE UNIT WEIGHT USED TO CALCULATE ALL HOT-MIX ASPHALT SURFACE MIXTURES IS 122 LBS/CC.
2. THE UNIT WEIGHT FOR ASPHALT AGENT IS 148 LBS/CC.



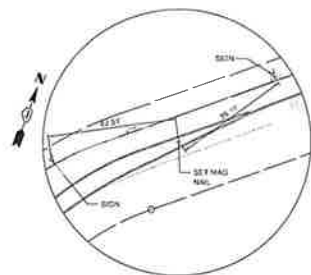
BENCHMARKS

BENCHMARK #1
 NORTH-SOUTH BOLT OF 1 1/2" x 1/2" x 1/2" WELDED
 OF HYDRANT LOCATED AT THE NORTHWEST
 CORNER OF 147TH STREET, EAST OAK PARK
 AVENUE
 ELEVATION: 658.41 (NAVD83)

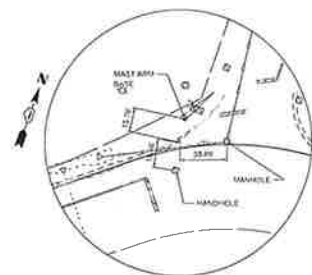
BENCHMARK #2
 CHISELED SQUARE OF 1/2" x 1/2" x 1/2" OF
 BAST ARM CONCRETE BASE LOCATED
 AT THE NORTHWEST CORNER OF 147TH
 STREET AND OAK PARK AVENUE,
 ELEVATION: 670.21 (NAVD83)

CURVE DATA

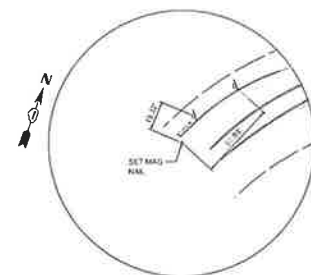
PR CURVE 1	PR CURVE 2
PI STA = 100+14.18	PI STA = 104+21.30
Δ = 21° 11' 50" (RT)	Δ = 18° 56' 00" (RT)
D = 21.1150'	D = 26.1656'
M = 100.00'	R = 200.00'
T = 26.52'	T = 70.70'
L = 55.18'	L = 116.02'
E = 3.12'	E = 12.15'
q =	q =
TR =	TR =
SE RUN =	SE RUN =
PC STA = 100+18.34	PC STA = 103+15.04
PT STA = 109+16.13	PT STA = 104+19.37



CONTROL POINT #2
 SPT MAG NAIL
 STA: 101+28.42 OFF: 18.33 RT
 N: 180805.5478
 E: 115359.8460

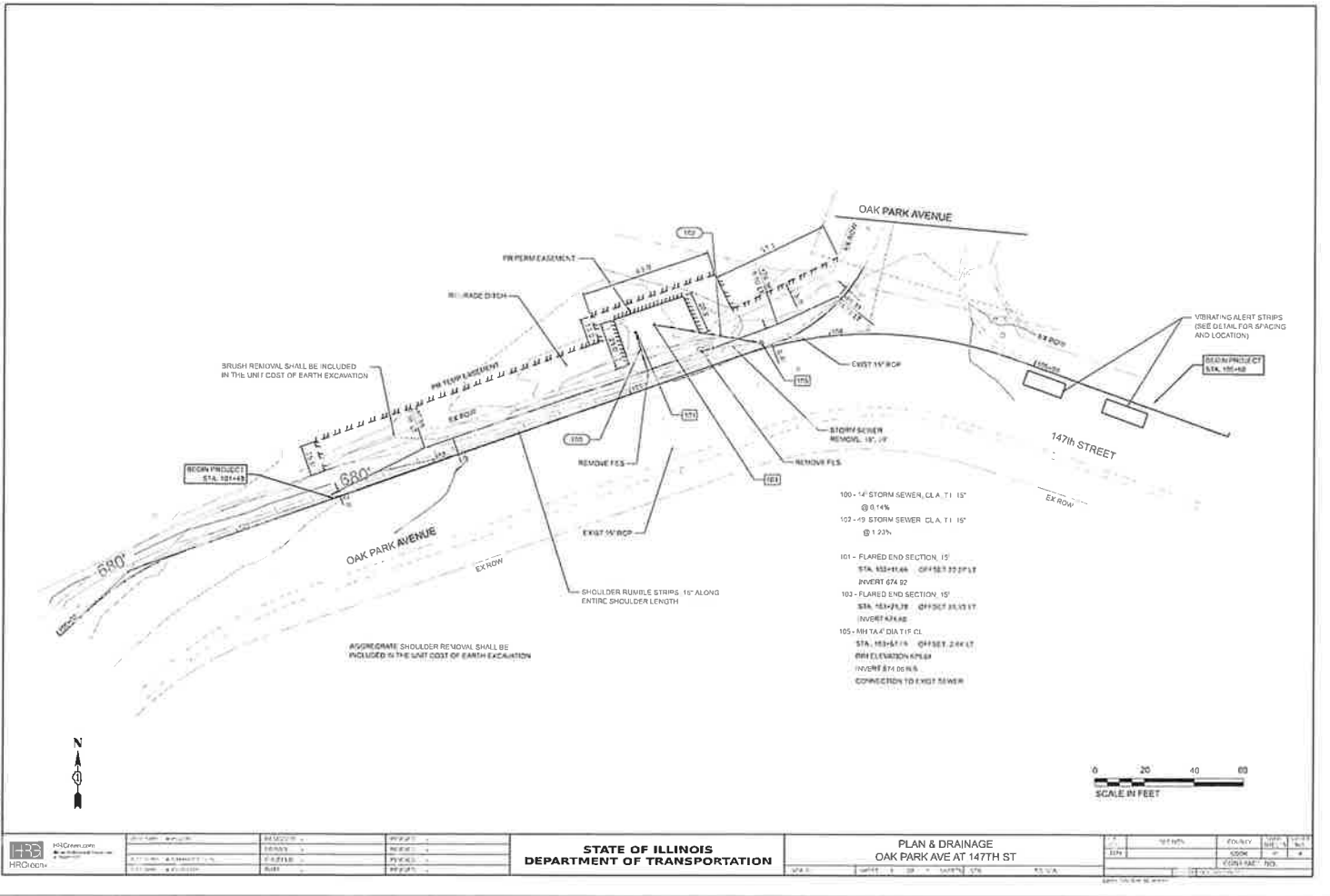


CONTROL POINT #3
 SPT MAG NAIL
 STA: 101+88.18 OFF: 4.02 LT
 N: 180801.5240
 E: 115415.8910



CONTROL POINT #7
 SPT MAG NAIL
 STA: 100+00.00 OFF: 3.65 RT
 N: 180848.8960
 E: 115367.5790

	HRC HRC/1000	DATE: 10/1/14	BY: JMM	APP: JMM	STATE OF ILLINOIS DEPARTMENT OF TRANSPORTATION	ALIGNMENT, TIES & BENCHMARKS OAK PARK AVE AT 147TH ST	SHEET NO. 1 OF 1	SCALE: AS SHOWN	DRAWN BY: JMM CHECKED BY: JMM	DATE: 10/1/14
		PROJECT: 147TH ST	DESCRIPTION: 147TH ST	APP: JMM						





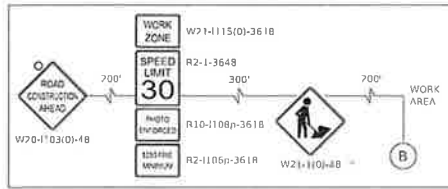

PROJECT NO.	147TH ST	DATE	08/11/11
DESIGNER	TRC	CHECKER	TRC
APPROVED		DATE	08/11/11

STATE OF ILLINOIS
DEPARTMENT OF TRANSPORTATION

PLAN & DRAINAGE
OAK PARK AVE AT 147TH ST

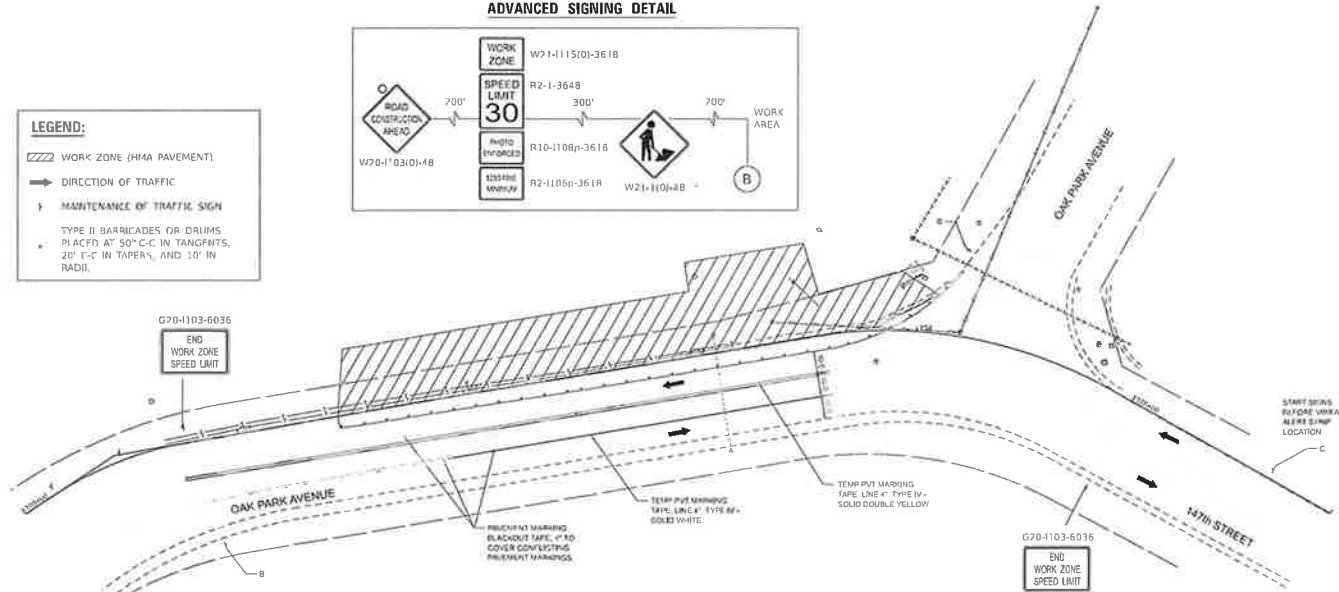
DATE	08/11/11	COUNTY	COOK
SCALE	AS SHOWN	PROJECT NO.	147TH ST
DATE	08/11/11	PROJECT NO.	147TH ST

ADVANCED SIGNING DETAIL



LEGEND:

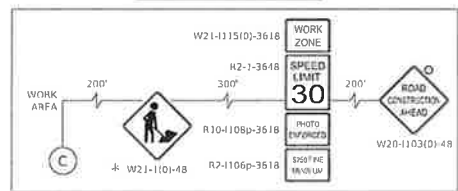
- ▨ WORK ZONE (HMA PAVEMENT)
- ➔ DIRECTION OF TRAFFIC
- ⌋ MAINTENANCE OF TRAFFIC SIGN
- TYPE II BARRICADES OR DRUMS PLACED AT 50' C-C IN TANGENTS, 20' C-C IN TAPERS, AND 10' IN RADIUS.



NOTES

- ➔ SIGNS SHALL BE TAKEN DOWN WHEN WORKERS ARE NOT PRESENT.

ADVANCED SIGNING DETAIL



DATE	10/1/11	BY	AKK
DESCRIPTION	CROSS SECTION		
PROJECT NO.	11		
SECTION NO.	11		
SCALE	AS SHOWN		

DATE	10/1/11	BY	AKK
DESCRIPTION	CROSS SECTION		
PROJECT NO.	11		
SECTION NO.	11		
SCALE	AS SHOWN		


H2B Engineering
 1100 S. W. 10th St.
 Ft. Lauderdale, FL 33304
 Phone: 954.572.1100
 Fax: 954.572.1101
 Email: info@h2b.com

PROJECT NO. 11
 SECTION NO. 11
 DATE 10/1/11

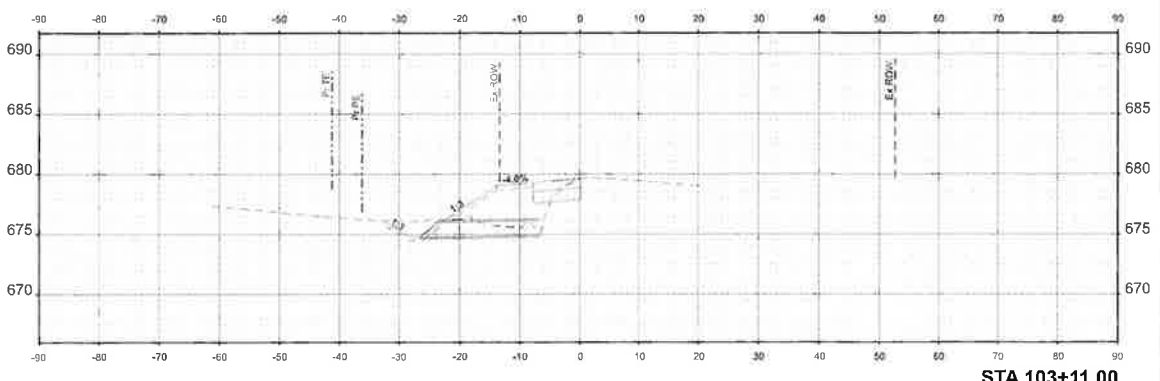
DRAWN BY: DWAN
 CHECKED BY: [blank]
 DATE: [blank]

REVISIONS:
 NO. 1: [blank]
 NO. 2: [blank]

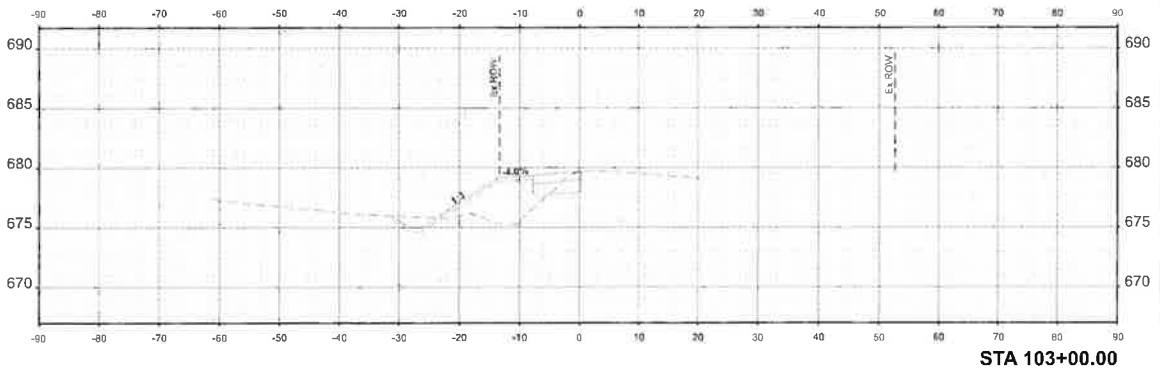
STATE OF ILLINOIS
 DEPARTMENT OF TRANSPORTATION

CROSS SECTIONS
 OAK PARK AVE AT 147TH ST

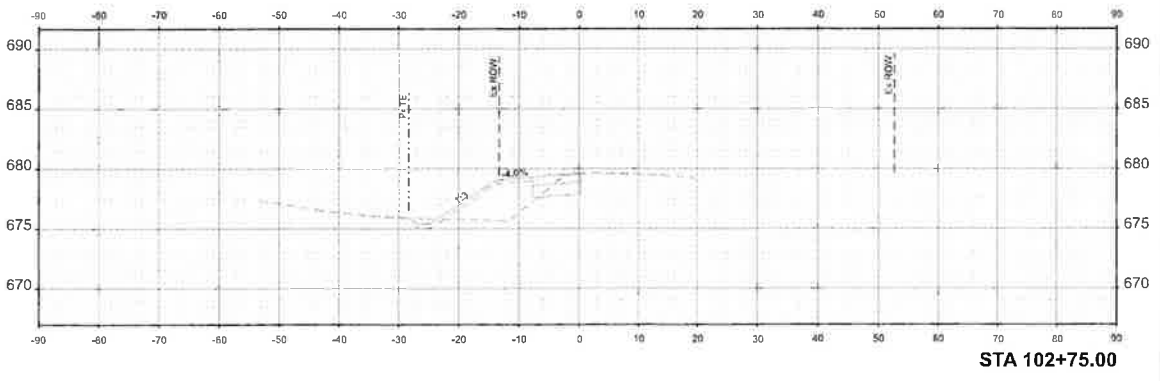
SHEET 2 OF 3 SHEETS
 TOTAL SHEETS: 3
 CONTRACT NO.: [blank]
 DATE OF SHEET: [blank]



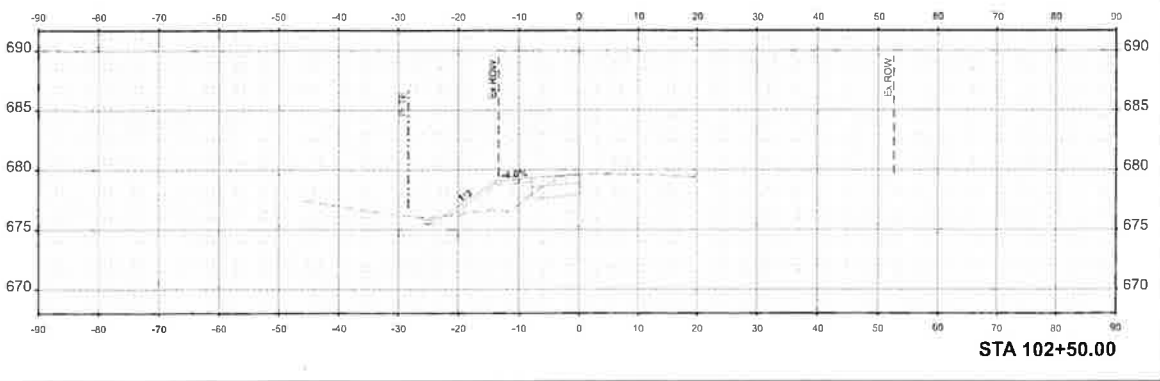
STA 103+11.00



STA 103+00.00



STA 102+75.00



STA 102+50.00

CADSW	DATE	BY
DATE	BY	BY
DATE	BY	BY
DATE	BY	BY

DATE	BY	BY
DATE	BY	BY
DATE	BY	BY
DATE	BY	BY

10/10/2018 10:00 AM

HDR
HIDROTECH
INCORPORATED

PROJECT NO. 15-0001
SHEET NO. 10

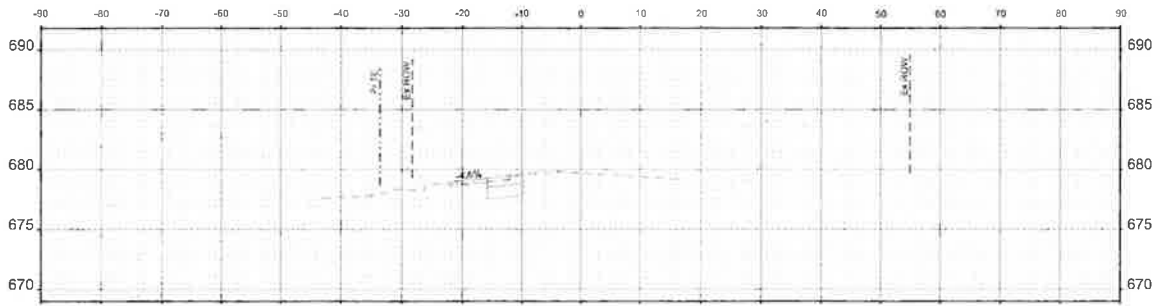
DATE: 10/10/2018
DRAWN BY: J. SMITH
CHECKED BY: M. JONES

SCALE: AS SHOWN

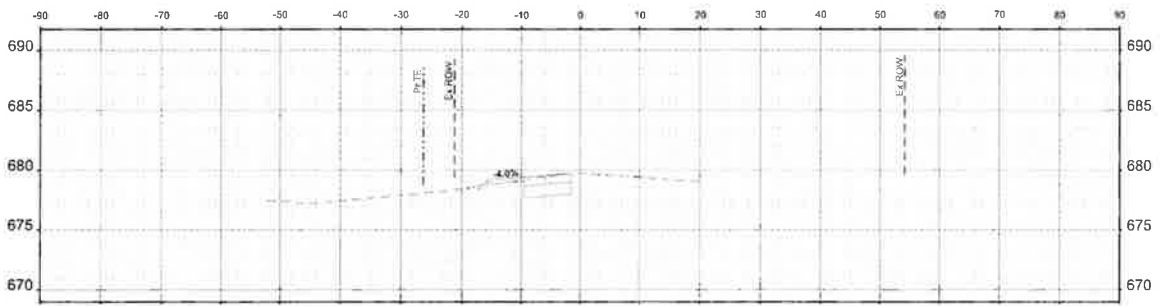
STATE OF ILLINOIS
DEPARTMENT OF TRANSPORTATION

CROSS SECTIONS
OAK PARK AVE AT 147TH ST

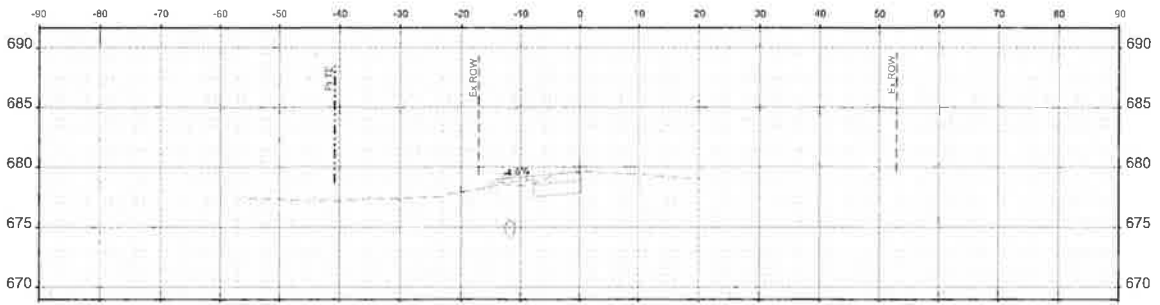
SECTION: 10/10/2018
DATE: 10/10/2018
CONTRACT NO. 15-0001



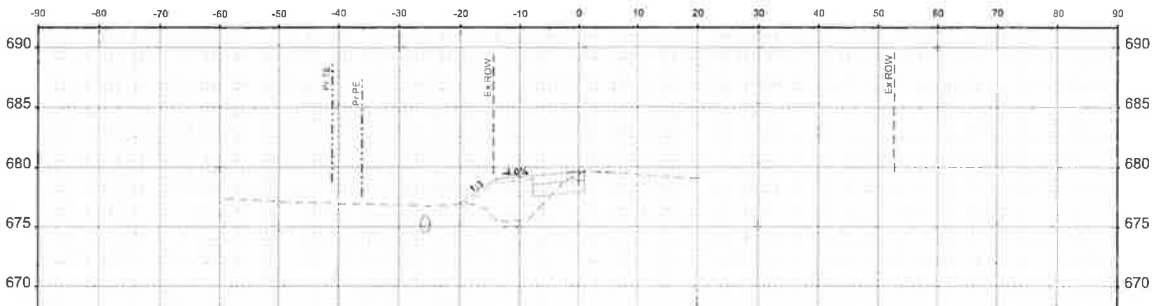
STA 103+97.49



STA 103+75.00



STA 103+50.00



STA 103+25.00



ALL GOOD THINGS CLOSE TO HOME

CITY COUNCIL AGENDA MEMO

DATE: June 24, 2025
TO: Mayor Hortsman, City Council
FROM: Michael Salamowicz, Director of Public Works
SUBJECT: Storm Sewer Repair at 15401 Natalie Drive

Background

Several weeks ago, Public Works was notified of a sink hole, approximately 9-feet deep, that appeared between the homes at 15373 and 15401 Natalie Drive. Upon investigation, approximately 85-feet of the 21-inch concrete storm sewer is significantly deteriorated and has started to collapse, which has opened up a hole in the top of the pipe. The sink hole is a significant safety issue, especially with the two adjacent properties having kids.

Our crews were able to televise the storm sewer, to determine the limits of the damaged concrete pipe. This storm sewer drains approximately one-third to one-half of the Natalie North subdivision. Unfortunately, due to the depth of the storm sewer, it is beyond the capabilities of our crews and equipment to perform the repair work. Public Works contacted multiple sewer contractor to obtain quotes to repair the storm sewer. Unfortunately, two of those companies stated that they would not be able to complete this work with their current schedules. Below is a summary of the contractors contacted.

Airy's Inc.	Not able to complete this work at this time
Calumet City Plumbing	\$74,000.00
Len Cox & Sons	No time to complete the work.

This storm sewer is necessary to provide proper drainage for the Natalie North subdivision. In addition, the failure of this storm sewer is resulting in a significant safety concern for the two adjacent properties on Natalie Drive. As this is an emergency repair, and due to the single quote (no bid) received, we are seeking a contract award via a waiver of the bid process per Section 33.101-C-5 of the City Code.

This is not a specific budgeted repair, however, the costs to repair this storm sewer can be paid from the Sewers (CIP) line item 02-18-5638.

Recommendation

Approval of the proposal from Calumet City Plumbing in the amount of \$74,000.00 to repair the 21-Inch Concrete Storm Sewer at 15401 Natalie Drive.

Action Requested

Staff recommends approval of the proposal from Calumet City Plumbing in the amount of \$74,000.00 to repair the 21-Inch Concrete Storm Sewer at 15401 Natalie Drive.

Proposal

Calumet City Plumbing Co., Inc.

P.O. Box 150
Calumet City, Illinois 60409
PH: (708) 868-0074
FX: (708) 868-0102

TO:

Oak Forest, City of
15440 S. Central Ave.
Oak Forest, IL 60452

PHONE 708-687-4050	DATE June 06, 2025
JOB NAME / LOCATION 24" Storm Sewer Repair 15401 Natalie Drive D044232 Oak Forest, IL 60452	
JOB NUMBER 170267	

We hereby submit specifications and estimates for:

Budget Quote Open Cut 80' Repair:

We propose to provide labor, equipment, and material to remove existing 21" RCP pipe and install 21" SDR 26 PVC Pipe. Plumbing Contractor (PC) to open cut approximately 10' deep from outfall back West approximately 80'. Bed and cover pipe in stone. Install a new flared new section with grate to outfall. Backfill repaired with existing spoils to grade. Maintenance of excavation and final restoration of same to be done by owner.

Note: PC not responsible for removing, replacing, and/or reinstalling of fencing, landscaping pavers, and a/c unit. All the above must be done by others/ owner prior to the start of work.

Note: PC not responsible for any structural damages if occurred as a result of above proposed work.

Budget Quote: \$74,000.00

Payment to be made in full within 30 days of completion of work.

Price does not include the following items:

Any city, county, or state fees, permits or additional bonding.

Any restoration such as, but not limited to grass/shrubbery, asphalt or concrete work of any kind or maintenance of excavated area.

Replacement or restoration of sod or landscaping.

Replacement of existing concrete.

Any additional repairs, piping or corrections not listed above or those which could be exposed through the course of construction.

Additional costs for abnormal ground conditions such as, but not limited to, excessive dewatering, frozen ground and / or slag removal.

Plumbing contractor is not responsible for damage to any unlocated secondary underground private utilities.

We Propose hereby to furnish material and labor - complete in accordance with the above specifications, for the sum of:

(\$ _____).

Payment to be made as follows:

All material is guaranteed to be as specified. All work to be completed in a professional manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements contingent upon delays beyond our control. Purchaser agrees to pay all costs of collection, including attorney's fees. This proposal may be withdrawn by us if not accepted by the above due date .

Authorized
Signature _____

Note: This proposal may be
withdrawn by us if not accepted within **30** days.

Acceptance of Proposal - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.