

CITY OF OAK FOREST
City Council Meeting

Meeting Agenda

Tuesday, July 22, 2025 – 7:30 p.m.

City Council Chambers



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

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. Consideration of the following list of bills dated:
 1. Regular Bills - FY 2025-2026
 2. Supplemental Bills - FY 2025-2026
 - B. Consideration of the following minutes:
 1. Consumer Protection Commission - July 9, 2025
 2. Board of Fire and Police Commissioners - April 10, 2025
 3. Board of Fire and Police Commissioners - June 26, 2025
 4. Civil Service Commission - June 5, 2025
 5. Veterans Commission - June 19, 2025

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6. Administration

- A. Approval of Resolution 2025-07-0495R, adopting the City of Oak Forest Public Participation and Comment Policy. See attached memorandum with supporting details from City Administrator Moses Amidei.

7. Finance Department

- A. Approval of Ordinance 2025-07-11010, amending the City Code to implement a municipal grocery retailers' occupation tax and a municipal grocery service occupation tax. See attached memorandum with supporting details from Finance Director Colleen Julian.

8. Fire Department

- A. Approval of Resolution 2025-07-0496R, authorizing the acceptance of a Firehouse Subs Public Safety Foundation grant in the amount of \$44,900. See attached memorandum with supporting details from Deputy Fire Chief Paul Chocola.

9. EMA

- A. Approval of a proposal from Orland Painting & Decorating in the budgeted amount of \$12,500 to paint the Emergency Management Garage located at 5301 157th Street. See attached memorandum with supporting details from EMA Director David Rana.

10. Public Works

- A. Approval of payment of Pay Estimate Number 1, for work completed through July 3, 2025, from M&J Asphalt Paving Company, in an amount of \$822,177.92 related to 2025 MFT Road Program. See attached memorandum with supporting details from Public Works Director Michael Salamowicz.
- B. Approval of payment of Pay Estimate Number 3 and Final for all work completed related to 2024 MFT Road Program from Iroquois Paving in the amount of \$109,439.10. See attached memorandum with supporting details from Public Works Director Michael Salamowicz.

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

 12. Old Business

 13. New Business

 14. Executive Session
 - A. Motion to enter into Executive Session to discuss Collective Bargaining (5 ILCS 120/2(c)(2): Collective negotiating matters between the public body and its employees or their representatives, or deliberations concerning salary schedules for one or more classes of employees.

 15. Adjournment



Notice Agenda Item

Name	Invoice Number	Inv Date	Inv Amount	GL Account	Description	PO#	FY
ACTSOFT Inc*	10387046	07/02/25	648.00	02-17-5305 TELEPHONE	Encore Essentials Licenses, Fleet bundle + Data		
ACTSOFT Inc*	10387046	07/02/25	792.00	01-03-5305 TELEPHONE	Encore Essentials Licenses, Fleet bundle + Data		
ADVOCATE OCCUPATIONAL HEALTH	06152025 ACT# 2600001788	06/15/25	66.00	01-04-5515 UNION HEALTH BENEFITS	Act# 2600001788-Drug screen-520606252		
ADVOCATE OCCUPATIONAL HEALTH	06152025 ACT# 2600001789	06/15/25	90.00	01-04-5515 UNION HEALTH BENEFITS	Act# 2600001789-CDL Phys Exam-JL-519510892		
AFLAC	505208	06/26/25	534.18	01-00-2131 INSURANCE - AFLAC	ACT# CK146		
AIR ONE EQUIPMENT INC*	223509	07/10/25	219.00	01-02-5314 FF PROTECTIVE GEAR	bolt escape belt, shipping		
AIRGAS USA LLC	5517172595	06/30/25	407.10	01-02-5317 EMS SUPPLIES	Payer: 3439471 FD1 Oxygen		
AIRGAS USA LLC	5517172771	06/30/25	372.90	01-02-5317 EMS SUPPLIES	Payer: 3439471 FD2 Oxygen		
AIRGAS USA LLC	5517327924	06/30/25	886.05	02-17-5332 COMPRESSED GAS & CHEMICALS	Payer: 2059598 Acetylene, Oxygen		
Align Networks Inc	GG0116267498 MW vchr 497	07/07/25	318.83	01-02-5517 WORKER'S COMP INSURANCE	PT-Physical Therapy - Claim #250225W023 - 6/16/25-MW- Voucher # 497		
Align Networks Inc	GG0116292788 MW Vchr 501	07/14/25	318.83	01-02-5517 WORKER'S COMP INSURANCE	PT-Physical Therapy - Claim #250225W023 - 6/20/25-MW- Voucher # 501		
ALTA CONSTRUCTION EQUIPMENT ILLINOIS LLC	SP4/109910	07/16/25	221.50	01-04-5401 EQUIPMENT MAINTENANCE	Starter assy, reman		
AMAZON CAPITAL SERVICES INC*	13V6-WNLJ-YLC6	07/14/25	177.47	01-01-5301 OFFICE SUPPLIES	HDMI cable, mouse, keyboard		
AMAZON CAPITAL SERVICES INC*	16CL-63HN-CDN1	07/16/25	49.85	01-01-5301 OFFICE SUPPLIES	tape and chai		
AMAZON CAPITAL SERVICES INC*	19Y4-TL7L-QV3F	07/08/25	29.53	01-05-5401 EQUIPMENT MAINTENANCE	Batteries and radio holster - JP		
AMAZON CAPITAL SERVICES INC*	1DX3-MVP6-LKT1	07/07/25	923.26	89-00-5603 RADIO EQUIPMENT	headsets for PD dispatch		
AMAZON CAPITAL SERVICES INC*	1G7G-MTRQ-RKXR	07/11/25	226.74	01-04-5301 OFFICE SUPPLIES	mouse and keyboard		
AMAZON CAPITAL SERVICES INC*	1MP6-C9J9-4XH7	07/02/25	99.98	01-09-5402 VEHICLE MAINTENANCE	headsets for bus drivers		
AMAZON CAPITAL SERVICES INC*	1NG1-TP1W-Q93Q	07/04/25	160.26	01-01-5301 OFFICE SUPPLIES	table		
AMAZON CAPITAL SERVICES INC*	1PP1-D9CK-6V7R	07/02/25	107.04	01-03-5301 OFFICE SUPPLIES	laptop charger, headset-West		
AMAZON CAPITAL SERVICES INC*	1TVW-JDTG-3C4X	07/14/25	59.25	01-03-5301 OFFICE SUPPLIES	phone cases		
AMAZON CAPITAL SERVICES INC*	1W6H-9VGX-1YD1	07/14/25	238.65	01-01-5301 OFFICE SUPPLIES	ethernet cable pack, dry erase markers		
AMAZON CAPITAL SERVICES INC*	1WYC-FRPL-6P7F	07/02/25	56.97	02-17-5305 TELEPHONE	phone cases - water plant phones		
AMAZON CAPITAL SERVICES INC*	1WYC-FRPL-K971	07/03/25	23.98	01-04-5406 BUILDING MAINTENANCE	urinal repair parts		
AMAZON CAPITAL SERVICES INC*	1Y9K-K1NT-6H3C	07/02/25	416.00	01-03-5401 EQUIPMENT MAINTENANCE	filter cartridges- for ice machine		
AMAZON CAPITAL SERVICES INC*	1YH3-9QXG-DRWP	07/10/25	69.95	01-12-5301 OFFICE SUPPLIES	Sony digital voice recorder		
Aramark Refreshment Services LLC	0717173935	07/10/25	390.44	01-03-5399 MISC EXPENSE	Joffrey Divine donut		
Aramark Refreshment Services LLC	0717173936	07/10/25	11.60	01-03-5399 MISC EXPENSE	white filters		
AUBURN SUPPLY CO.	S429448	07/01/25	245.72	01-04-5406 BUILDING MAINTENANCE	urinal manual flush valves		
BEACON SSI INC*	0000115515	07/04/25	225.00	01-04-5401 EQUIPMENT MAINTENANCE	30 Day Walkthrough Inspection June		
BIELSKI, JEFF	07142025 REF BIELSKI	07/14/25	1,076.04	99-00-1115 UTILITY CASH CLEARING	REFUND- WATER BILL OVERESTIMATED		0725
BlueCross BlueShield of Illinois*	Aug 2025	07/15/25	6,282.27	01-02-5519 EMPLOYEE INSURANCE BENEFITS	ACT# 256231 HMO/PPO INSURANCE		
BlueCross BlueShield of Illinois*	Aug 2025	07/15/25	263,692.70	01-00-2107 INS DEDUCTION PAYABLE	ACT# 256231 HMO/PPO INSURANCE		
BlueCross BlueShield of Illinois*	Aug 2025	07/15/25	8,877.62	01-03-5519 EMPLOYEE INSURANCE BENEFITS	ACT# 256231 HMO/PPO INSURANCE		
BlueCross BlueShield of Illinois*	Aug 2025	07/15/25	1,893.30	01-00-2107 INS DEDUCTION PAYABLE	ACT# 256231 HMO/PPO INSURANCE		
BRAVO, FANNY	25-05-0572	07/15/25	285.00	01-00-4824 COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 16137 DEBRA POOL PERMIT		0725
BREWER COMPANY, THE	235618	07/10/25	160.40	01-04-5319 SMALL TOOLS	lute 36" super		
Buckeye Power Sales Co Inc	PSV404483	01/27/25	3,973.09	01-02-5406 BUILDING MAINTENANCE	GENERATOR - REPLACED RADIATOR	3857	

Name	Invoice Number	Inv Date	Inv Amount	GL Account	Description	PO#	FY
CDW GOVERNMENT INC*	AE88K3A	07/14/25	1,813.62	01-03-5601 VEHICLE PURCHASES	HAVIS heavy duty dash-mount	3855	
CED Consolidated Electrical Dist. Inc.	1028-1417058	06/25/25	36.48	01-04-5406 BUILDING MAINTENANCE	KO 4SDEK-25		
CELLEBRITE INC	Q454461-1	04/22/25	7,350.00	01-03-5404 COMPUTER MAINTENANCE	UFED 4pc Ultimate Subscription	3868	
Chicago Communications LLC	362315	06/30/25	110.00	01-02-5403 RADIO MAINTENANCE	radio repairs		
CHICAGO SOUTHLAND CONVENTION & VISITORS	June 25 HI	07/16/25	3,153.70	01-01-5512 OTHER SERVICES	Hotel Tax Remit June Holiday Inn Only		
CHICAGO SOUTHLAND CONVENTION & VISITORS	June 25 TM	07/14/25	204.80	01-01-5512 OTHER SERVICES	HOTEL TAX REMIT June TERRACE MOTEL ONLY		
Chicago Tribune Company	119440485000	06/30/25	226.50	01-01-5308 ADVERTISING	ACT# CU00038229 LEGAL NOTICE		
Cintas Corporation #21	4236059108	07/07/25	64.97	01-04-5313 UNIFORMS	Payer# 14485849 TOWELS, COVERS, MATS, UNIFORMS		
Cintas Corporation #21	4236059108	07/07/25	215.73	01-04-5406 BUILDING MAINTENANCE	Payer# 14485849 TOWELS, COVERS, MATS, UNIFORMS		
CITY OF OAK FOREST	07142025 PED A MW Vchr 503	07/14/25	3,047.32	01-02-5517 WORKER'S COMP INSURANCE	PEDA-PEDA PAYMENTS 6/14/25-6/27/25 MW Voucher #503		
CITY OF OAK FOREST	07142025 PED A RH Vchr 502	07/14/25	3,064.64	01-03-5517 WORKER'S COMP INSURANCE	PEDA-PEDA PAYMENTS 6/27/25-7/10/25 - RH -Voucher #502		
CITY OF OAK FOREST	07142025 PED A SS Vchr 504	07/14/25	3,461.00	01-02-5517 WORKER'S COMP INSURANCE	PEDA-PEDA PAYMENTS 6/17/25-6/30/25 SS Voucher #504		
College Students Landscaping	050925 May Invoice	05/09/25	2,813.75	01-11-5504 CONTRACTUAL SERVICES	2025 Nuisance Mowing01	3812	
COMCAST	246329141	07/15/25	480.33	01-01-5404 COMPUTER MAINTENANCE	Act# 932775069		
COMCAST	246329141	07/15/25	412.10	01-02-5404 COMPUTER MAINTENANCE	Act# 932775069		
COMCAST	246329141	07/15/25	1,176.45	01-03-5404 COMPUTER MAINTENANCE	Act# 932775069		
COMCAST	246329141	07/15/25	140.22	01-04-5404 COMPUTER MAINTENANCE	Act# 932775069		
COMCAST	246329141	07/15/25	66.68	01-05-5404 COMPUTER MAINTENANCE	Act# 932775069		
COMCAST	246329141	07/15/25	66.68	01-10-5404 COMPUTER MAINTENANCE	Act# 932775069		
COMCAST	246329141	07/15/25	138.51	01-11-5404 COMPUTER MAINTENANCE	Act# 932775069		
COMCAST	246329141	07/15/25	49.59	01-12-5404 COMPUTER MAINTENANCE	Act# 932775069		
COMCAST	246329141	07/15/25	109.43	02-17-5404 COMPUTER MAINTENANCE	Act# 932775069		
COMCAST	246329141	07/15/25	58.15	02-18-5404 COMPUTER MAINTENANCE	Act# 932775069		
Comcast	8771400960174714 July 25	07/02/25	10.92	01-04-5512 OTHER SERVICES	Act# 8771 40 096 0174714 July 25		
Comcast	8771400960363101 July 25	07/02/25	143.35	01-03-5305 TELEPHONE	Act# 8771 40 096 0363101 July 25		
Comcast	8771400960526509 July 25	06/26/25	241.35	01-02-5404 COMPUTER MAINTENANCE	Act# 8771 40 096 0526509 July 25		
Comcast	8771400960526533 July 25	06/27/25	219.90	01-02-5404 COMPUTER MAINTENANCE	Act# 8771 40 096 0526533 July 25		
COMED	0387364000 June 25	07/08/25	686.10	02-17-5307 ELECTRICITY	Act# 0387364000 June 25		
COMED	1913765000 June 25	07/01/25	86.80	02-17-5307 ELECTRICITY	Act# 1913765000 June 25		
COMED	2140425000 June 25	07/08/25	100.39	02-18-5307 ELECTRICITY	Act# 2140425000 June 25		
COMED	2193417000 June 25	07/08/25	3,044.75	02-17-5307 ELECTRICITY	Act# 2193417000 June 25		
COMED	2846786000 June 25	07/02/25	477.57	01-04-5307 ELECTRICITY	Act# 2846786000 June 25		
COMED	3613948000 June 25	07/03/25	189.31	01-04-5307 ELECTRICITY	Act# 3613948000 June 25		
COMED	4670705000 June 25	07/08/25	3,447.92	02-17-5307 ELECTRICITY	Act# 4670705000 June 25		

Name	Invoice Number	Inv Date	Inv Amount	GL Account	Description	PO#	FY
COMED	6729862222 June 25	06/25/25	39.69	01-04-5307 ELECTRICITY	Act# 6729862222 June 25		
COMED	7427962222 June 25	07/01/25	1,106.02	01-04-5307 ELECTRICITY	Act# 7427962222 June 25		
COMED	9098733000 June 25	07/11/25	101.67	02-18-5307 ELECTRICITY	Act# 9098733000 June 25		
COMED	9466592000 June 25	07/01/25	204.60	01-04-5307 ELECTRICITY	Act# 9466592000 June 25		
CONSERV FS	66064930	07/07/25	76.00	02-17-5418 LANDSCAPING REPAIRS	E-Z Reacher Pro 32"		
COOK COUNTY CLERK'S OFFICE	34606302025	06/30/25	266.00	01-01-5503 PROFESSIONAL SERVICES	Customer #346 Recordings 2515721030-2515721031		
CORONA, MICHAEL*	07142025 TTD-MC-Vchr 506	07/14/25	2,988.68	01-03-5517 WORKER'S COMP INSURANCE	TTD-Temp. Total Dis-Claim#240212W030-MC-6/13/25- 6/26/25-Voucher# 506		
Dacra Adjudication System*	DT 2025-06-074	06/30/25	2,350.00	01-03-5509 COLLECTION SERVICE	Collections Services for June 2025		
DATA PEST CONTROL	52051	07/08/25	138.00	01-02-5406 BUILDING MAINTENANCE	Act# 100010 Pest Control for 2 FD, PW, Maintenance Bldg, Police Dept Bldg		
DATA PEST CONTROL	52051	07/08/25	138.00	01-04-5406 BUILDING MAINTENANCE	Act# 100010 Pest Control for 2 FD, PW, Maintenance Bldg, Police Dept Bldg		
DATA PEST CONTROL	52051	07/08/25	74.00	01-08-5406 BUILDING MAINTENANCE	Act# 100010 Pest Control for 2 FD, PW, Maintenance Bldg, Police Dept Bldg		
DELTA DENTAL OF ILLINOIS*	1942079	07/17/25	7,462.64	01-00-2123 INSURANCE-DENTAL	Dental Group #'s: 11560-000-10000-00000, 11560-000-20000 -00001, 11560-000-19999-00000		
DELTA DENTAL OF ILLINOIS*	1942079	07/17/25	846.86	01-00-2130 DUE TO RETIREE BENEFITS	Dental Group #'s: 11560-000-10000-00000, 11560-000-20000 -00001, 11560-000-19999-00000		
DELTA DENTAL OF ILLINOIS*	1942079	07/17/25	16.68	01-00-2123 INSURANCE-DENTAL	Dental Group #'s: 11560-000-10000-00000, 11560-000-20000 -00001, 11560-000-19999-00000		
DUBS, LISA	25-06-0670	07/15/25	150.00	01-00-4824 COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 15142 CONDADO POOL PERMIT		0725
DZWISZ, KAMIL	25-06-0665	07/15/25	150.00	01-00-4824 COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 5754 VINE POOL PERMIT		0725
EAGLE GUN CLUB LLC	Sect 6.6 RDA 2025	07/11/25	97,630.40	01-00-4898 REFUNDS	Section 6.6 RDA Sales Tax Rebate		
EAGLE UNIFORM CO INC	32891-3	07/02/25	49.85	01-03-5313 UNIFORMS	Uniform-West		
EMPLOYEE BENEFITS CORP*	4999292	07/15/25	732.75	01-01-5504 CONTRACTUAL SERVICES	BENNY CARD ADMIN FEE, FSA FEES		
EQMD INC	3CANBD5H84 TW Vchr 505	07/14/25	2,534.27	01-03-5517 WORKER'S COMP INSURANCE	MD-PHYSICIAN-Claim #250116W038-TW-6/6/25-Voucher #505		
FACTORY MOTOR PARTS CO	53-499917	07/03/25	75.00	01-04-5402 VEHICLE MAINTENANCE	brake pads - PW #55		
FEDEX	8-919-07518	07/09/25	118.44	01-01-5304 POSTAGE & FREIGHT	Postage and Freight- test rental return		
FOREST LUMBER COMPANY	68709	06/19/25	57.96	02-17-5416 CONCRETE REPAIRS	1x4x16 White Pine		
FUN FUN FUN DJs	06162025 NNO	06/16/25	400.00	01-03-5320 COMMUNITY RELATIONS	NNO - DJ 2025		
GALLAGHER MATERIALS INC*	39619	07/10/25	142.08	09-04-5415 PATCHING MATERIALS	UPM HIGH PERF COLD PATCH		
GATSO USA*	25400334	06/30/25	2,370.00	01-03-5512 OTHER SERVICES	RED LIGHT CAMERA PROGRAM JUNE 2025		
Genex Services Inc	GG0116250277 MW Vchr 500	07/07/25	2,077.43	01-02-5517 WORKER'S COMP INSURANCE	EMSW-Medbill service fee-Claim #250225W023-MW-6/11/25 -Voucher #500		
HAMERNICK, AMY	07112025 REF HAMERNICK	07/11/25	176.52	01-00-4211 AMBULANCE FEES	REFUND-PAYMENT SENT TO AMBULANCE BILLING CO		0725
Hawkins Inc	7132562	07/15/25	10.00	02-17-5332 COMPRESSED GAS & CHEMICALS	Chlorine 150 lb Cylinder		
HULL, RICHARD	25-04-0374	07/15/25	150.00	01-00-4824 COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 15456 ALAMEDA POOL PERMIT		0725
ILLINOIS COUNTIES RISK MGMT TRUST	S-INV006043	07/09/25	4,569.50	01-01-5506 LEGAL FEES-REGULAR	Member #001000441 Ded-for Claim 240702W026		
ILLINOIS COUNTIES RISK MGMT TRUST	S-INV006091	07/09/25	10,426.49	01-01-5506 LEGAL FEES-REGULAR	Member #001000441 Ded-for Claim 241010W001		
ILLINOIS COUNTIES RISK MGMT TRUST	S-INV006539	07/07/25	2,640.60	01-01-5506 LEGAL FEES-REGULAR	Member #001000441 Ded-for Claim 240702W026		
ILLINOIS COUNTIES RISK MGMT TRUST	S-INV006555	07/07/25	14,573.51	01-01-5506 LEGAL FEES-REGULAR	Member #001000441 Ded-for Claim 241010W001		

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ILLINOIS STATE POLICE	20250606335	06/30/25	27.00	01-01-5399 MISC EXPENSE	Liquor License Fingerprinting Fee		
ILM	INV28796	07/10/25	1,184.00	01-04-5429 MAINTENANCE OF PONDS	Dolores Pond - Aquatic Herbicide		
ILM	INV28797	07/10/25	1,184.00	01-04-5429 MAINTENANCE OF PONDS	Lake Emily - aquatic treatments		
ILM	INV28798	07/10/25	667.00	01-04-5429 MAINTENANCE OF PONDS	Lake Daniels- Aquatic treatments		
INNOCENTI, LAVERGNE	1ST QTR 2025 COMMISSION	07/14/25	108.00	01-01-5203 CONSUMER PROTECTION	QUARTERLY COMMISSION STIPEND		0725
INTERSTATE BATTERY OF CENTRAL CHICAGO*	24006361	07/16/25	180.10	01-04-5402 VEHICLE MAINTENANCE	AAA-24, MTP-65HD		
Interstate Power Systems Inc	C042079709:01	07/10/25	726.95	01-02-5402 VEHICLE MAINTENANCE	Water pump kits		
IROQUOIS PAVING CORPORATION	2403406-03 Final	07/14/25	109,439.10	08-00-5412 STREET RESURFACING	2024 MFT Road Program	3706	
ISO Services Inc	CE0000012976 SS vchr 499	07/07/25	31.58	01-02-5517 WORKER'S COMP INSURANCE	ISOW-ISO Expense SS-Claim# 250507W019-Voucher #499		
JEDROCHA, THOMAS	24-07-1282	07/15/25	90.00	01-00-4824 COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 15346 LECLAIRE POOL PERMIT		0725
Johnstone Supply	2215633	03/12/25	345.04	01-08-5406 BUILDING MAINTENANCE	filters		
Johnstone Supply	2217692	04/29/25	187.37	01-04-5319 SMALL TOOLS	snips, coil cleaner, coils spray gun		
Johnstone Supply	2217894	05/02/25	250.00	01-04-5312 TRAINING & TRAVEL	Classes - Mini - split, hands on A2		
Johnstone Supply	2222447	07/01/25	553.94	01-04-5406 BUILDING MAINTENANCE	vacuum pumps		
Johnstone Supply	2222522	07/03/25	8.63	01-08-5406 BUILDING MAINTENANCE	thermistor		
Johnstone Supply	2222657	07/03/25	152.32	01-04-5406 BUILDING MAINTENANCE	nitrogen, oxygen, acetylene		
Johnstone Supply	2222660	07/03/25	132.66	01-04-5406 BUILDING MAINTENANCE	thermometer, gauge		
KILBRIDE, CHARLES	07102025 REF KILBRIDE	07/10/25	140.92	99-00-1115 UTILITY CASH CLEARING	REFUND- WATER BILL OVERPAYMENT		0725
KIMBALL MIDWEST	103564584	07/16/25	192.74	02-17-5401 EQUIPMENT MAINTENANCE	valva, clamp, washers, cap screws		
KORZENKO, EUGENE	07142025 REF KORZENKO	07/14/25	586.24	99-00-1115 UTILITY CASH CLEARING	REFUND- WATER BILL OVERPAYMENT		0725
LANDS' END BUSINESS OUTFITTERS*	SIN13144328	07/03/25	230.73	01-12-5309 COMMUNITY ADVERTISING	polo, qtr zip, jacket - HH		
LANGUAGE LINE SERVICES	11651098	06/30/25	9.10	89-00-5305 TELEPHONE	Account # 9020861058 Over-the-Phone Interpretations		
LAW OFFICES OF JACQUELINE J AGEE PC	76	07/07/25	500.00	01-03-5399 MISC EXPENSE	Legal services - administrative hearing officer		
M&J ASPHALT PAVING CO*	Project 2403771-2025 MFT -1	07/14/25	822,177.92	08-00-5412 STREET RESURFACING	2025 Mft Road Program	3874	
MARKHAM ASPHALT COMPANY*	68120	06/26/25	299.72	01-04-5415 PATCHING MATERIALS	HMA SC N50 D 9.5R		
Marvelous Faces Face Painting	07172025 - NNO	07/17/25	550.00	01-03-5320 COMMUNITY RELATIONS	Face painting at NNO- 2025		
MEADE INC*	713508	07/10/25	1,937.40	01-04-5409 PROPERTY DAMAGE	Reset Streetlight Knockdown 159th & Oak Park		
MEADE INC*	713509	07/10/25	731.27	01-04-5409 PROPERTY DAMAGE	Street light power - 159th Terraca		
MENARDS - CRESTWOOD	68792	06/27/25	49.55	01-08-5406 BUILDING MAINTENANCE	nozzle, cable ties, brawny		
MENARDS - CRESTWOOD	68986	06/30/25	9.79	01-08-5406 BUILDING MAINTENANCE	grk finish 100pc		
MENARDS - CRESTWOOD	69063	07/01/25	4.99	01-04-5319 SMALL TOOLS	caster 3" rubber tstem		
MENARDS - CRESTWOOD	69118	07/02/25	99.97	01-04-5406 BUILDING MAINTENANCE	hydrants, female adapter		
MENARDS - CRESTWOOD	69144	07/02/25	94.56	01-08-5406 BUILDING MAINTENANCE	swiffer wetjet, batteries		
MENARDS - CRESTWOOD	69224	07/03/25	72.46	01-08-5406 BUILDING MAINTENANCE	softsoap, swiffer wetjet refill		
MENARDS - CRESTWOOD	69441	07/07/25	31.38	01-08-5406 BUILDING MAINTENANCE	brawny		
MENARDS - CRESTWOOD	69630	07/09/25	12.98	01-08-5406 BUILDING MAINTENANCE	spackle, putty knife		
MENARDS - TINLEY PARK	78742	07/10/25	99.88	01-02-5406 BUILDING MAINTENANCE	60W 4200K Hd, J hook padded tdown		
MENARDS - TINLEY PARK	78845	07/12/25	97.74	01-02-5406 BUILDING MAINTENANCE	bounty paper towels		

Name	Invoice Number	Inv Date	Inv Amount	GL Account	Description	PO#	FY
MENARDS - TINLEY PARK	78927	07/14/25	39.86	01-02-5401	EQUIPMENT MAINTENANCE		
MIGHTY BASEMENT & BATH	25-04-0391	07/15/25	1,000.00	01-00-4824	COMMUNITY DEV. REIMBURSEMENT		0725
MILLER, ROBERT*	1ST QTR 2025 COMMISSION	07/14/25	108.00	01-01-5203	CONSUMER PROTECTION		0725
MONROE TRUCK EQUIPMENT INC	80382	06/25/25	97,920.00	01-04-5641	TRUCK (CIP)	3682	
MONTGOMERY, ERIC	25-04-0398	07/15/25	150.00	01-00-4824	COMMUNITY DEV. REIMBURSEMENT		0725
MOTOROLA SOLUTIONS - Starcom21	8282154378	06/27/25	16,764.00	01-03-5601	VEHICLE PURCHASES	3835	
MOTOROLA SOLUTIONS - Starcom21	8621320240701	07/01/25	17,400.00	89-00-5603	RADIO EQUIPMENT	3866	
MUNICIPAL SERVICES CONSULTING	OFFPD0325-TRM	03/12/25	1,815.00	89-00-5403	RADIO MAINTENANCE		
MUNICIPAL SERVICES CONSULTING	OFFPD0725-ISP	07/14/25	5,094.00	89-00-5403	RADIO MAINTENANCE	3870	
NARSOLIS, WALTER	07172025 REF NARSOLIS	07/17/25	333.34	01-00-4108	LIQUOR LICENSES		0725
NICOR GAS	56-66-88-2322 4 June 25	06/27/25	59.61	02-17-5306	NATURAL GAS		
NICOR GAS	94-28-74-5841 1 June 25	07/11/25	59.03	02-17-5306	NATURAL GAS		
Nyhart / Ascensus	KSINV070925-239	06/27/25	2,450.00	01-01-5503	PROFESSIONAL SERVICES		
O'REILLY AUTO PARTS	3380-166685	06/22/25	10.60	01-02-5402	VEHICLE MAINTENANCE		
O'REILLY AUTO PARTS	3380-167860	07/01/25	98.91	02-18-5402	VEHICLE MAINTENANCE		
OVERDOORS OF ILLINOIS INC*	4205064	04/15/25	971.00	01-08-5406	BUILDING MAINTENANCE		
OVERDOORS OF ILLINOIS INC*	4205076	04/16/25	630.50	01-04-5406	BUILDING MAINTENANCE		
PAHCS II/NORTHWESTERN MED OCC HEALTH	563782	06/30/25	169.00	01-01-5503	PROFESSIONAL SERVICES		
PAHCS II/NORTHWESTERN MED OCC HEALTH	564355 NS Vchr 507	07/14/25	180.29	01-02-5517	WORKER'S COMP INSURANCE		
PALOS HOSPITAL	6750500801 MW Vchr 498	07/07/25	1,942.64	01-02-5517	WORKER'S COMP INSURANCE		
PARK HARDWARE - TINLEY	75643/1	07/04/25	31.98	01-02-5399	MISC EXPENSE		
PARTS TOWN LLC	2106122271	06/24/25	663.19	01-08-5406	BUILDING MAINTENANCE		
Peerless Network Inc	79209	07/15/25	364.76	01-01-5305	TELEPHONE		
Peerless Network Inc	79209	07/15/25	285.81	01-02-5305	TELEPHONE		
Peerless Network Inc	79209	07/15/25	656.57	01-03-5305	TELEPHONE		
Peerless Network Inc	79209	07/15/25	145.90	01-04-5305	TELEPHONE		
Peerless Network Inc	79209	07/15/25	18.24	01-05-5305	TELEPHONE		
Peerless Network Inc	79209	07/15/25	63.83	01-10-5305	TELEPHONE		
Peerless Network Inc	79209	07/15/25	237.09	01-11-5305	TELEPHONE		
Peerless Network Inc	79209	07/15/25	63.83	01-12-5305	TELEPHONE		
Peerless Network Inc	79209	07/15/25	430.89	02-17-5305	TELEPHONE		
Peerless Network Inc	79209	07/15/25	91.20	02-18-5305	TELEPHONE		
PITCHER, JULIE*	1st QTR 2025 COMMISSION	07/14/25	108.00	01-01-5203	CONSUMER PROTECTION		0725
PITCHER, MARK E.*	1st QTR 2025 COMMISSION	07/14/25	108.00	01-01-5203	CONSUMER PROTECTION		0725

Name	Invoice Number	Inv Date	Inv Amount	GL Account	Description	PO#	FY
POPOVICH, JACQUELINE*	1st QTR 2025 COMMISSION	07/14/25	108.00	01-01-5203	CONSUMER PROTECTION	QUARTERLY COMMISSION STIPEND	0725
Pro Tree Service	11979	07/02/25	975.00	01-04-5418	LANDSCAPING REPAIRS	remove dead tree - grind stump-14510 66th Ct	
PURE WATER PARTNERS LLC	2111756	07/12/25	175.00	02-18-5399	MISC EXPENSE	Contract #700-73524-1, Customer #700-73524 - 15722 Lorel	
RCN	420741701-0017646	06/30/25	212.50	01-02-5512	OTHER SERVICES	Account # 0201-4207417-01	
RCN	420741701-0017646	06/30/25	212.50	02-18-5404	COMPUTER MAINTENANCE	Account # 0201-4207417-01	
RCN	442590301-0017643	06/28/25	945.00	02-18-5404	COMPUTER MAINTENANCE	Account # 0201-4425903-01	
RODRIGUEZ, RICHARD	25-03-0192	07/15/25	1,000.00	01-00-4824	COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 15139 LECLAIRE REMODEL PERMIT	0725
RUSSO POWER EQUIPMENT INC	SPI21187751	07/14/25	153.98	01-04-5401	EQUIPMENT MAINTENANCE	fan housing with rewind starter, chain sprocket cover	
SAFETY-KLEEN SYSTEMS INC	97573438	06/21/25	220.47	02-17-5303	GAS AND OIL	Billing# C123606, Service# C122871 20G Parts Washer Service - Solvent	
SAM'S CLUB/Synchrony Bank	07022025 PW 2539	07/02/25	250.80	01-04-5399	MISC EXPENSE	hot dog buns, hamburger buns,pickles, bread, muffins, potato salad, sausages, hot dogs, sodas	
SAM'S CLUB/Synchrony Bank	07022025 PW 9409	07/02/25	34.96	01-04-5399	MISC EXPENSE	13 gal trash, diet coke	
SAM'S CLUB/Synchrony Bank	6046002049437378 07082025	07/08/25	17.31	01-01-5399	MISC EXPENSE	Interest charges - 6/9 and 7/8	
SCHOENFELD, LARRY	25-06-0693	07/15/25	150.00	01-00-4824	COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 5324 FAWN CT POOL PERMIT	0725
SEMMER LANDSCAPE LLC	45010	05/13/25	7,966.67	01-04-5533	STREETSCAPE MAINTENANCE	Semmer Planter Boxes Contract	3873
SEMMER LANDSCAPE LLC	45409	06/01/25	7,966.67	01-04-5533	STREETSCAPE MAINTENANCE	Semmer Planter Boxes Contract	3873
SEMMER LANDSCAPE LLC	45440	05/30/25	9,817.38	01-04-5510	LAWN CARE	Semmer Lawn Mowing Contract	3872
SEMMER LANDSCAPE LLC	45854	07/01/25	7,966.67	01-04-5533	STREETSCAPE MAINTENANCE	Semmer Planter Boxes Contract	3873
SEMMER LANDSCAPE LLC	45892	06/30/25	9,817.38	01-04-5510	LAWN CARE	Semmer Lawn Mowing Contract	3872
SMITTY'S TREE SERVICE	262790	06/17/25	4,900.00	01-11-5504	CONTRACTUAL SERVICES	Nuisance tree removal for 15228 Kilpatrick	3837
SMITTY'S TREE SERVICE	264052	06/23/25	150.00	01-04-5533	STREETSCAPE MAINTENANCE	Red Mulch	
SMITTY'S TREE SERVICE	264107	06/24/25	150.00	01-04-5533	STREETSCAPE MAINTENANCE	Red Mulch	
SMITTY'S TREE SERVICE	264108	06/24/25	150.00	01-04-5533	STREETSCAPE MAINTENANCE	Red Mulch	
SMITTY'S TREE SERVICE	264144	06/25/25	150.00	01-04-5533	STREETSCAPE MAINTENANCE	Red Mulch	
SOLUTION 3 GRAPHICS INC	148839	07/10/25	303.56	02-17-5512	OTHER SERVICES	FOLD, STUFF, SEAL SUPPLIED July WATER BILLS	
SOMMERFELD, ANITA*	1ST QTR 2025 COMMISSION	07/14/25	108.00	01-01-5203	CONSUMER PROTECTION	QUARTERLY COMMISSION STIPEND	0725
SOMMERFELD, HOWARD*	1ST QTR 2025 COMMISSION	07/14/25	233.00	01-01-5203	CONSUMER PROTECTION	QUARTERLY COMMISSION STIPEND	0725
SOUTH SIDE CONTROL SUPPLY CO	S101028963.001	06/06/25	922.72	01-04-5319	SMALL TOOLS	Thermostat calibration kit, canvas zipper bags, hose, allenhead adj tool, test probe, gauge adaptor, thermostat wrench	
South Suburban Hospital	C51784723001 JS Vchr 508	07/14/25	8,963.27	01-04-5517	WORKER'S COMP INSURANCE	HOSP-Hospital 5/2/25-JS-Claim #250506W030 - Voucher #508	
TARABA, GREGG	07162025 REF TARABA	07/16/25	50.00	01-00-4111	VEHICLE LICENSES-PASSENGER	REFUND-SENIOR VEHICLES STICKERS - 2 STICKERS	0725
THIRD DISTRICT FIRE CHIEF'S ASSN	5613	07/07/25	1,818.00	01-02-5310	PROFESSIONAL DUES	QUARTERLY MABAS 24 DUES & ASSESSMENTS 3rd QTR 2025	
THIRD DISTRICT FIRE CHIEF'S ASSN	5633	07/07/25	125.00	01-02-5512	OTHER SERVICES	Tinley Park Dispatch MABAS Box Alarm Dispatch Fees 05-28 -25	
THOMPSON ELEVATOR INSPECTION SERVICE	25-1141	05/20/25	43.00	01-11-5503	PROFESSIONAL SERVICES	1 Elevator Code Inspection	

Name	Invoice Number	Inv Date	Inv Amount	GL Account	Description	PO#	FY
TINBERG, MATTHEW*	07022025 EXP Tinberg	07/02/25	185.31	01-02-5313 UNIFORMS	EMP reimbursement - Shoes-uniform		
TRANSUNION RISK AND ALTERNATIVE	910851-202506-1	07/01/25	538.20	01-03-5399 MISC EXPENSE	Act# 910851		
ULINE	194873060	07/02/25	244.23	01-03-5323 LAW ENFORCEMENT SUPPLIES	poly tubing roll		
Uniforms Direct LLC	01004988	07/06/25	70.00	01-02-5313 UNIFORMS	polo - Chocola		
United Rent-A-Fence	68012	07/07/25	4,656.56	01-12-5659 PROPERTY IMPROVEMENT FUND	temporary fencing @ 16040 Cicero for demolition	3863	
UPSHAW, FELICIA	07072025 REF UPSHAW	07/07/25	26.25	09-00-4226 COMMUTER PARKING FEE	REFUND - METRA TOKENS		0725
VERATHON INC	81172510	07/08/25	880.00	01-02-5317 EMS SUPPLIES	GS Spectrum QC Hyperangle S3, S4		
Verizon Wireless	6115635885	06/09/25	1,627.41	01-01-5305 TELEPHONE	ACT# 980507380-00001		
Verizon Wireless	6115635885	06/09/25	924.58	01-02-5305 TELEPHONE	ACT# 980507380-00001		
Verizon Wireless	6115635885	06/09/25	1,453.18	01-03-5305 TELEPHONE	ACT# 980507380-00001		
Verizon Wireless	6115635885	06/09/25	183.08	01-04-5305 TELEPHONE	ACT# 980507380-00001		
Verizon Wireless	6115635885	06/09/25	71.87	01-05-5305 TELEPHONE	ACT# 980507380-00001		
Verizon Wireless	6115635885	06/09/25	25.10	01-09-5305 TELEPHONE	ACT# 980507380-00001		
Verizon Wireless	6115635885	06/09/25	285.49	01-11-5305 TELEPHONE	ACT# 980507380-00001		
Verizon Wireless	6115635885	06/09/25	84.70	01-12-5305 TELEPHONE	ACT# 980507380-00001		
Verizon Wireless	6115635885	06/09/25	235.08	02-17-5305 TELEPHONE	ACT# 980507380-00001		
Verizon Wireless	6115635885	06/09/25	163.06	02-18-5305 TELEPHONE	ACT# 980507380-00001		
Verizon Wireless	6118147357	07/09/25	1,163.47	01-01-5305 TELEPHONE	ACT# 980507380-00001		
Verizon Wireless	6118147357	07/09/25	925.12	01-02-5305 TELEPHONE	ACT# 980507380-00001		
Verizon Wireless	6118147357	07/09/25	1,654.76	01-03-5305 TELEPHONE	ACT# 980507380-00001		
Verizon Wireless	6118147357	07/09/25	183.23	01-04-5305 TELEPHONE	ACT# 980507380-00001		
Verizon Wireless	6118147357	07/09/25	119.93	01-05-5305 TELEPHONE	ACT# 980507380-00001		
Verizon Wireless	6118147357	07/09/25	25.13	01-09-5305 TELEPHONE	ACT# 980507380-00001		
Verizon Wireless	6118147357	07/09/25	285.69	01-11-5305 TELEPHONE	ACT# 980507380-00001		
Verizon Wireless	6118147357	07/09/25	84.80	01-12-5305 TELEPHONE	ACT# 980507380-00001		
Verizon Wireless	6118147357	07/09/25	235.23	02-17-5305 TELEPHONE	ACT# 980507380-00001		
Verizon Wireless	6118147357	07/09/25	163.21	02-18-5305 TELEPHONE	ACT# 980507380-00001		
Village of Oak Lawn Regional Water Sys*	01-9990010-00 June-25	07/07/25	325,131.86	02-17-5525 WATER PURCHASES	Water purchase gallons = 58,614		
WAREHOUSE DIRECT*	5957831-0	07/10/25	152.26	01-04-5301 OFFICE SUPPLIES	folders, file jackets, book, lens cleaners		
Warren's Automotive	06192025 CAR 39	06/19/25	2,963.15	01-02-5402 VEHICLE MAINTENANCE	Car 39 - AC condensor assembly, power steering line, axle seal, PS fluid, oil & filter	3859	
WILD BILLS BUBBLE MADNESS	000425	05/07/25	467.50	01-03-5320 COMMUNITY RELATIONS	NNO - foam party		
WILLE BROTHERS CO*	1086	06/23/25	1,117.00	02-18-5416 CONCRETE REPAIRS	YD 4000 PSI A/E READY MIX		
WILLE BROTHERS CO*	1558	06/30/25	1,025.00	02-18-5416 CONCRETE REPAIRS	YD 4000 PSI A/E READY MIX		
WILLE BROTHERS CO*	193	06/10/25	933.00	02-18-5416 CONCRETE REPAIRS	YD 4000 PSI A/E READY MIX		
WILLE BROTHERS CO*	407	06/12/25	1,025.00	02-18-5416 CONCRETE REPAIRS	YD 4000 PSI A/E READY MIX		
WILLE BROTHERS CO*	730	06/17/25	881.00	02-18-5416 CONCRETE REPAIRS	YD 4000 PSI A/E READY MIX		
WRIGHT MATERIALS LLC	5308	06/26/25	40.00	01-04-5326 LANDFILL	2 4-Wheeler concrete dump		
WRIGHT MATERIALS LLC	9420	06/25/25	20.00	01-04-5326 LANDFILL	1-4 wheeler concrete dump		
WRIGHT MATERIALS LLC	9821	07/10/25	80.00	01-04-5326 LANDFILL	4-4-wheelers concrete dump		

Name	Invoice Number	Inv Date	Inv Amount	GL Account	Description	PO#	FY
Grand Totals:		<u>249</u>	<u>1,996,428.53</u>				



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	07012025 POTBELLY	125161	M 07/01/25	130.04	01-12-5312	TRAINING & TRAVEL	Potbelly - Lunch meeting Community Dev - Paul Ruane	0725
FIFTH THIRD BANK CREDIT CARD 1204	FIFTH THIRD BANK CREDIT CARD 1204	07102025 PLANETIZEN	125162	M 07/10/25	299.00	01-12-5312	TRAINING & TRAVEL	Planetizen-AICP Exam Prep Class-H.H.	0725
FIFTH THIRD BANK CREDIT CARD 1204	FIFTH THIRD BANK CREDIT CARD 1204	07102025 PLANETIZEN PR	125163	M 07/10/25	299.00	01-12-5312	TRAINING & TRAVEL	Planetizen-AICP Exam Prep Class-P.R.	0725
ILLINOIS MUNICIPAL RETIREMENT FUND	ILLINOIS MUNICIPAL RETIREMENT FUND	3266167-F4D4	125164	M 07/15/25	42,440.10	01-00-2104	IMRF W/H PAYABLES	July Contributions	0725
Simplifile E-recording - Cook County	Simplifile E-recording - Cook County	07022025 ILTKMM	125160	M 07/15/25	112.25	01-11-5504	CONTRACTUAL SERVICES	Simplifile E-recording: Lien Release, Record Fees - M.P.	0725
Grand Totals:					43,280.39				



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

Old business: Met with Nicole to discuss our findings about Jewel. Nicole asked if we find anything at Jewel we should document and possible take pictures. Nicole pointed out there are several other food stores in Oak Forest and we should visit them and inspect them like we do Jewel, We also discuss ways to let the citizen of Oak Forest learn about our commission. The discussions we very helpful in understand the city position on many topics

New business:
Meeting ended: 8:30 p.m.

Next meeting: August 13, 2025 at 7:30 p.m.

Minutes taken by: Lavergne Innocenti, Secretary

APPROVED 7-12-25
W. Blatchford
Pat Gericke
Richard E. Beatty

CITY OF OAK FOREST

**FIRE & POLICE COMMISSION MEETING
MEETING MINUTES
THURSDAY APRIL 10, 2025
4:00PM**

BLUE ROOM

1. Roll Call-Roll call taken at 4pm. Present were Commissioners Blatchford, Gericke, and Beatty. Also present were Police Chief Durano, Deputy Chief Burnett, and Investigator Lowisz.
2. Approval of Minutes-Meeting minutes from meetings on 2-22-25 and 3-18-25 submitted for review and approval. Motion Commissioner Blatchford to accept, seconded by Commissioner Gericke. All were in favor, motion passed.
3. Correspondence-Two invoices from Cops and Fire testing company submitted for review and approval; Invoice #1197 dated 3-28-25 for \$14.15 and Invoice #1202 dated 3-24-25 for \$13.39. Motion Commissioner Blatchford to accept, seconded by Commissioner Gericke. All were in favor, motion passed.
4. Old Business-None
5. Review of Police Officer Candidate Background-Investigator Lowisz presented the background investigation on Police Candidate Ryan Smith. After review and discussion, motion Commissioner Blatchford to accept Smith as a candidate and to proceed with him further in the hiring process, seconded by Commissioner Beatty. All were in favor, motion passed.
6. New Business-Police Chief and Commission discussed the exhausting of both the Police Entry and Lateral lists and efforts to attract more applicants to test. Motion Commissioner Blatchford to begin the process of testing for both positions.
7. Citizen Participation-None
8. Adjournment-Motion Commissioner Blatchford to adjourn, Seconded by Commissioner Gericke. All were in favor motion passed. Meeting adjourned at 5:31pm.

APPROVED 7-12-25
W. Blatchford
Richard E. Beatty

CITY OF OAK FOREST

FIRE & POLICE COMMISSION MEETING

MEETING MINUTES

THURSDAY JUNE 26, 2025

4:00PM

CITY HALL COUNCIL CHAMBERS

1. Roll Call-Roll call taken at 4:00. Present were Commissioners Beatty, Blatchford, and Gericke. Also present was Police Chief Durano.
2. Approval of Minutes-Tabled
3. Correspondence-Invoice #47695 from Blueline advertising for \$397 dated 5-12-25 and Invoice 1525 for \$746.37 dated 6-18-25 and Invoice #1537 for \$1000 dated 6-19-25 both from Cops and Fire testing submitted for review and approval. Motion Commissioner Beatty to approve, seconded by Commissioner Blatchford. All were in favor, motion passed.
4. Old Business-None
5. Lateral Police Officer Candidate Orientation and Oral Interviews-Orientation with the Candidates and Chief Durano began at 4:05pm. Oral interviews commenced afterwards.
6. New Business-None
7. Citizen Participation-None
8. Adjournment -Motion Commissioner Blatchford to adjourn, seconded by Commission Beatty. All were in favor, motion passed. Meeting adjourned at 6:15pm.

CITY OF OAK FOREST
Civil Service Commission Meeting Minutes



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

Special Meeting, Thursday June 5, 2025 at 10:00 am Blue Room

1. Meeting called to order at 10:04 am
2. Roll call, Jeanette Beck, Joseph Donley, Diana Davidson
3. Approval of minutes May 22, 2025
Motion Diana Davidson
2nd Joseph Donley
4. Extension of Heavy Equipment Operator Eligibility list till August 7, 2025
Motion Jeanette Beck
2nd Joseph Donley
5. Executive session none
6. Citizen Participation none
7. Old Business none
8. New Business none
9. Adjournment at 10:13 am
Motion Jeanette Beck
2nd Joseph Donley

CITY OF OAK FOREST

Veterans Commission

Meeting

Thursday, June 19, 2025 –19:30

Blue Room – Conference Room



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

CHAIRPERSON: Joe Pilch
LIASION: No one assigned yet.
MEMBERS: (A)Christopher Adams John Perales
(A)Ralph Chichester Jim Pioth
Dennis Mitzner (A)Don Snedden
Dave Moore (A)Tom O’Neill
Paul Selman (A)Richard Wojtowicz
(A)Mayor Jim Hortsman

Honorary Member: James (Jim) Watson

Guest: James Hanlon

- Pledge of allegiance
- Roll Call
- Approval of Minutes
- Approval of April Minutes by Dennis Mitzner 2nd by Jim Pioth. No May meeting.
 - All members present approved.
- Liaison to the City Report:
 - We now do not have a liaison since Paul decided to not run for Alderman. Paul is now a member again.
- Old business:
 - We have put a few flags in the front office at City Hall. To be given to anyone that needs to replace theirs.
 - Independence Day Celebration scheduled for June 28 at Gaelic Park.
 - Fireworks have been approved for Independence Day Celebration.
 - Vendors for event are DA’s Deli, Kenootz Pizza, Emerald Coffee, Jack Frost. Tone Capones taco’s will not be there.
 - We had a meeting to make sure all our ducks were in a row. They seem to be good. Another meeting is scheduled for Tuesday June 24 to make sure all is good.

CITY OF OAK FOREST

Veterans Commission

Meeting

Thursday, June 19, 2025 –19:30

Blue Room – Conference Room



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

- The Memorial Day weekend presentation had a good crowd in attendance. Don Snedden and the VFW did a good job. The Oak Forest high school choir did great.
- New business
 -
- Once around the Table
 -

Adjournment at 20:00, motion by Jim Pioth 2nd by Dennis Mitzner.

Our next meeting is Thursday July 17, 2025, at 19:30 in [the Blue Room](#).

Dates and times could change with the approval of the committee.

Meeting dates for 202 meetings start at 19:30.

January 16 February 20 March 21 April 17 May 15 June 19
July 17 August 21 September 18 October 16 November 20
Dec 19 No meeting



ALL GOOD THINGS CLOSE TO HOME

CITY COUNCIL AGENDA MEMO

DATE: July 22, 2025
TO: Mayor Hortsman, City Council
FROM: Moses Amidei, City Administrator
SUBJECT: Approval of Resolution 2025-07-0495R, Adopting the City of Oak Forest Public Participation and Comment Policy

Background

Pursuant to 5 ILCS 120/2.06(g), "...Any person shall be permitted an opportunity to address public officials under the rules established and recorded by the public body."

In other words, every public meeting (including City Council meetings, meetings of the City's Boards and Commissions, etc.) must include a public comment agenda item and shall allow for public comment at said meetings pursuant to written rules established by the public body (City Council).

Though the City does note public participation (comment) guidelines on its agenda, said guidelines need to be sourced. These guidelines, along with others, are being memorialized within a Public Participation and Comment policy document that is attached hereto for the City Council's consideration. This policy shall be applicable to all public meetings of the City of Oak Forest.

Recommendation and Action Requested

Staff recommends the approval of Resolution 2025-07-0495R, adopting the City of Oak Forest Public Participation and Comment Policy.

CITY OF OAK FOREST, ILLINOIS

RESOLUTION 2025-07-0495R

**A RESOLUTION ADOPTING THE
CITY OF OAK FOREST PUBLIC PARTICIPATION AND COMMENT POLICY**

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

WHEREAS, pursuant to 5 ILCS 120/2.06, any person shall be permitted an opportunity to address public officials under the rules established and recorded by a public body; and,

WHEREAS, in furtherance thereof, the City of Oak Forest desires to adopt and implement a public participation and comment policy to be applicable for all public meetings of the City of Oak Forest.

BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF OAK FOREST, COOK COUNTY, ILLINOIS, as follows:

SECTION 1. RECITALS. The recitals listed above are incorporated into this Resolution as if fully set forth in this Section 1.

SECTION 2. ADOPTION. The City of Oak Forest adopts the “City of Oak Forest Public Participation and Comment Policy,” as set forth in the attached “Exhibit A.”

SECTION 3. EFFECTIVE DATE. This Resolution shall be in full force and effect from after its passage, approval, and publication in the manner provided by law.

PASSED this ____ day of _____ 2025 by the following vote:

Alderman	Aye	Nay	Absent	Alderman	Aye	Nay	Absent
Ken Keeler (1 st Ward)				Jim Emmett (5 th Ward)			
Joe McCarthy (2 nd Ward)				James Stuewe (6 th Ward)			
Charles Wolf (3 rd Ward)				Denise Danihel (7 th Ward)			
Curt Kunz (4 th Ward)							

APPROVED this ____ day of _____ 2025.

Approved: _____
Mayor

ATTEST:

Clerk

EXHIBIT A

City of Oak Forest Public Participation and Comment Policy

CITY OF OAK FOREST, ILLINOIS

PUBLIC PARTICIPATION AND COMMENT POLICY

APPROVED BY THE OAK FOREST CITY COUNCIL ON JULY 22, 2025

The City of Oak Forest has established a “Citizen Participation” agenda item for its meetings. The Council/Committee has a responsibility to conduct the business of the City in an orderly and efficient manner and to establish reasonable procedures for public participation at its meetings.

The Mayor or Committee Chair (or other person acting as Meeting Chair in the absence of the Mayor or Committee Chair) shall assure the orderly conduct of the meeting and shall rule on the appropriateness of the time, place and manner of public presentation issues which may arise. The Council/Committee, as a whole, shall have the final decision in determining the appropriateness of all such rulings.

These procedures shall be followed to maintain the orderly conduct of meetings and assure fairness to those who wish to address the Council/Committee:

1. Anyone interested in speaking publicly at a City Meeting is welcome. The Citizen Participation portion of the meeting will appear on the meeting’s agenda. Guests making public comments are asked to state their full name and address (note: providing one’s address is not mandatory) for the meeting minutes. In order to give as many guests as possible an opportunity to speak and in the interest of adjourning the meeting by a reasonable time, if more than one person desires to offer the same opinion or comment about a particular subject matter, a spokesperson shall be designated who can indicate that they are speaking on behalf of the noted individual(s).
2. Public participation shall take place only during the "Citizen Participation" portion of the agenda, unless an agenda item includes a specific presentation by an individual or group or unless otherwise authorized by the Council/Committee.
3. Only one person shall speak at a time.
4. Because the meetings of the City are a matter of public record, each speaker, when recognized by the Meeting Chair, shall give their name and address (note: providing one’s address is not mandatory) and announce the topic of their presentation before addressing the Council/Committee.
5. While the City appreciates all questions and comments, it generally does not have the ability to provide an immediate response to some questions raised during the Citizen Participation portion of a meeting without some reasonable opportunity to review them. Therefore, the City 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.

6. Each speaker shall be allotted a maximum of three (3) minutes, and no more than twenty minutes shall be allotted to each subject under discussion, unless the majority of the Council/Committee extends the discussion by motion. The Meeting Chair may deny a person who has previously addressed the Council/Committee to speak again on the same topic.
7. The total time allotted for Public Comment at meetings shall not exceed thirty (30) minutes, unless extended by the Council/Committee by motion.
8. During Public Comment, Council/Committee members may ask questions of the speaker for clarification, if recognized by the Meeting Chair. The Council/Committee need not answer questions from the speaker during the Citizen Participation portion of the agenda.
9. If an audience member has a question for the Council/Committee, the questioner may be asked to submit the question in writing. The Council/Committee will determine the manner in which the question will be answered by the Council/Committee or City staff.
10. Disruptive conduct or abusive remarks will not be tolerated. The Meeting Chair will rule on whether remarks made are in violation of this policy.
11. The City of Oak Forest has the authority to determine procedural matters regarding public participation not otherwise defined in City of Oak Forest policy.



ALL GOOD THINGS CLOSE TO HOME

CITY COUNCIL AGENDA MEMO

DATE: JULY 11, 2025
TO: MAYOR AND CITY COUNCIL
FROM: FINANCE DIRECTOR JULIAN
SUBJECT: MUNICIPAL GROCERY RETAILERS' OCCUPATION TAX

Background

Effective January 1, 2026, the statewide grocery tax expires which will reduce the city's tax revenue by approximately \$335,000. The city has the authority to implement a 1% locally imposed grocery tax in order to offset the revenue loss.

If the city chooses not to implement the municipal grocery tax, its other option is to increase property taxes. The benefit to the municipal grocery tax is that non-resident that shop in town are contributing to the city's revenues. If the city chooses to increase property taxes, only residents pay these taxes.

Many surrounding municipalities have passed the local grocery tax including Blue Island, Chicago Heights, Flossmoor, Hazel Crest, Homewood, Markham, Matteson, Midlothian, Park Forest, Richton Park, and Tinley Park.

Action Requested

Motion to approve ordinance 2025-07-11010 implanting the 1% municipal grocery retailers' occupation tax and a municipal grocery service occupation tax.

Recommendation

I recommend approving the ordinances imposing a municipal grocery tax to replace the statewide grocery tax that will expire at year-end rather than add to the property tax rate of Oak Forest residents.



Locally Imposed Grocery Sales Tax

BY ILLINOIS MUNICIPAL LEAGUE STAFF

April 29, 2025

During the 2024 Spring Legislative Session, the Illinois Municipal League (IML) played an integral role in securing the authority for both home rule and non-home rule municipalities to implement by ordinance a 1% locally imposed grocery sales tax (without need for referendum approval) following the elimination of the statewide grocery tax effective January 1, 2026.

While IML's preference was to maintain the status quo and for the tax to remain statewide, Public Act 103-0781 repeals the statewide tax on groceries. However, the authority to implement a 1% grocery sales tax locally by ordinance was approved as part of the same legislation.

IML advocated for a delayed implementation date of the statewide grocery tax repeal and the elimination of the Illinois Department of Revenue's (IDOR) administrative fees to collect and remit the tax, meaning municipalities will see no decrease or lapse in grocery tax revenue, if timely in implementing the tax locally.

IMPLEMENTATION TIMELINE

- **Now:** Municipalities that wish to implement the local grocery tax effective on January 1, 2026, should adopt IML's model ordinance now to ensure timely filing with the Illinois Department of Revenue.
- **Prior to October 1, 2025:** A certified copy of an ordinance authorizing the local implementation of a grocery sales tax must be submitted to IDOR, postmarked by October 1, 2025.
- **January 1, 2026:** The statewide grocery sales tax expires; only locally imposed grocery sales taxes will remain.

The statewide tax will not be repealed until January 1, 2026; until then, nothing will change and no action will be necessary by municipalities. However, for those municipalities that wish to implement the tax locally on day one, there are important benchmarks to consider.

For municipalities, both home rule and non-home rule, that wish to implement a local grocery sales tax effective on January 1, 2026, the first step is to pass an authorizing ordinance. IML has developed a model ordinance that can be adopted locally, which is available on our website.¹ A certified copy of the ordinance must then be submitted to IDOR, postmarked by October 1, 2025, in order for the tax to be imposed beginning January 1, 2026. This will guarantee no lapse in revenues from this tax.

The ordinance must be sent to IDOR through MyLocalTax² or via USPS, FedEx or UPS (it may not be submitted by email) to:

*Aaron Allen, Division Manager
Local Tax Allocation Division 3-500
Illinois Department of Revenue
101 West Jefferson Street
Springfield, IL 62702
(217) 785-7116*

If a municipality chooses to wait to implement a local 1% grocery tax at a later date, please keep in mind that ordinances authorizing a local tax must be sent to IDOR and postmarked before April 1 for collection to begin on July 1, or postmarked after April 1 but before October 1, for collections to begin January 1 of the following year.

If your municipality does not wish to impose the grocery tax locally after the statewide expiration, no action is required and the 1% grocery tax will be automatically repealed within your jurisdiction on January 1, 2026.

IML suggests you consult with your municipal attorney prior to considering the adoption of this model ordinance. More resources are available at iml.org/grocerytax.

¹ <https://www.iml.org/page.cfm?category=5382>

² https://mytax.illinois.gov/MyLocalTax/_/



ORDINANCE NO. 2025-07-11010

**AN ORDINANCE AMENDING CITY CODE
TO IMPLEMENT A MUNICIPAL GROCERY RETAILERS'
OCCUPATION TAX AND A MUNICIPAL GROCERY SERVICE OCCUPATION TAX**

WHEREAS, the Illinois Municipal Code, 65 ILCS 5/ 1-2-1, provides that the corporate authorities of each municipality may pass all ordinances and make all rules and regulations proper or necessary, to carry into effect the powers granted to municipalities, with such fines or penalties as may be deemed proper; and,

WHEREAS, the City of Oak Forest (“City”) is a home rule Illinois municipality pursuant to the Constitution of the State of Illinois of 1970, as amended; and,

WHEREAS, Section 8-11-24 of the Illinois Municipal Code (65 ILCS 5/ 8-11-24) provides that, beginning on January 1, 2026, all Illinois municipalities may impose a tax “upon all persons engaged in the business of selling groceries at retail in the municipality” (the “Municipal Grocery Tax”) (65 ILCS 5/ 8-11-24); and,

WHEREAS, the Municipal Grocery Retailers’ Occupation Tax may be imposed “at the rate of 1% of the gross receipts from these sales” (65 ILCS 5/ 8-11-24); and,

WHEREAS, any Municipal Grocery Retailers’ Occupation Tax shall be administered, collected and enforced by the Illinois Department of Revenue; and,

WHEREAS, Section 8-11-24 of the Illinois Municipal Code (65 ILCS 5/ 8-11-24) requires any municipality imposing a Municipal Grocery Retailers’ Occupation Tax under Section 8-11-24 of the Illinois Municipal Code (65 ILCS 5/ 8-11-24) to also impose a Service Occupation Tax at the same rate, “upon all persons engaged, in the municipality, in the business of making sales of service, who, as an incident to making those sales of service, transfer groceries” as “an incident to a sale of service” (the “Municipal Grocery Service Occupation Tax”) (65 ILCS 5/ 8-11-24); and,

WHEREAS, any Municipal Grocery Service Occupation Tax shall be administered, collected and enforced by the Illinois Department of Revenue; and,

WHEREAS, the Mayor and City Council of the City of Oak Forest believe that it is appropriate, necessary and in the best interests of the City and its residents, that the City of Oak Forest levy a Municipal Grocery Retailers’ Occupation Tax as permitted by Section 8-11-24 of the Illinois Municipal Code (65 ILCS 5/ 8-11-24); and,

WHEREAS, the Mayor and City Council believe that it is appropriate, necessary and in the best interests of the City and its residents, that the City levy a Municipal Grocery Service Occupation Tax as permitted by Section 8-11-24 of the Illinois Municipal Code (65 ILCS 5/ 8-11-24).

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

Section 1. **Incorporation of Recitals.** The foregoing recitals shall be and are hereby incorporated as findings of fact as if said recitals were fully set forth herein.

Section 2. **Code Amendment.** Chapter 33, entitled "Revenue and Finance" is hereby amended to add a new Section 33.070 "Municipal Grocery Retailers' Occupation Tax and Municipal Grocery Service Occupation Tax" which shall read as follows:

§ 33.070 - MUNICIPAL GROCERY RETAILERS' OCCUPATION TAX AND MUNICIPAL GROCERY SERVICE OCCUPATION TAX.

(A) Municipal Grocery Retailers' Occupation Tax.

- (1) Beginning January 1, 2026, a tax is hereby imposed upon all persons engaged in the business of selling groceries at retail in the City at the rate of 1% of the gross receipts from such sales made in the course of such business while this Ordinance is in effect.
- (2) The imposition of this tax is in accordance with and subject to the provisions of Section 8-11-24 of the Illinois Municipal Code (65 ILCS 5/8-11-24).
- (3) The tax imposed by this Section, and all civil penalties that may be assessed as an incident thereto, shall be remitted to, collected by and enforced by the Illinois Department of Revenue in accordance with the provisions of Section 8-11-24 of the Illinois Municipal Code (65 ILCS 5/8-11-24), as amended. The Illinois Department of Revenue shall have full power to administer and enforce the provisions of this Section.
- (4) The failure to timely collect or remit all taxes due pursuant to this Section, or otherwise comply with state law, is a violation of this Code, and shall be subject to the penalties set forth in this Code, and may be subject to suspension and/or revocation of any business license issued by the City, as set forth in § 110.010 of this Code.

(B) Municipal Grocery Service Occupation Tax.

- (1) Beginning January 1, 2026, a tax is hereby imposed upon all persons engaged in the City in the business of making sales of service, who, as an incident to making those sales of service, transfer groceries as an incident to a sale of service at the rate of 1% of the gross receipts from

such sales made in the course of such business while this Ordinance is in effect.

- (2) The imposition of this tax is in accordance with and subject to the provisions of Section 8-11-24 of the Illinois Municipal Code (65 ILCS 5/8-11-24).
- (3) The tax imposed by this Section, and all civil penalties that may be assessed as an incident thereto, shall be remitted to, collected by and enforced by the Illinois Department of Revenue in accordance with the provisions of Section 8-11-24 of the Illinois Municipal Code (65 ILCS 5/8-11-24), as amended. The Illinois Department of Revenue shall have full power to administer and enforce the provisions of this Section.
- (4) The failure to timely collect or remit all taxes due pursuant to this Section is a violation of this Code, and shall be subject to the penalties as set forth in this Code, and may be subject to suspension and/or revocation of any business license issued by the City, as set forth in § 110.010 of this Code.

Section 3. **Clerk to file Ordinance with Illinois Department of Revenue.** As required under Section 8-11-24 of the Illinois Municipal Code (65 ILCS 5/ 8-11-24), the Clerk is hereby directed to file a certified copy of this Ordinance with the Illinois Department of Revenue on or before October 1, 2025.

Section 4. **Effective Date.** The taxes imposed by this Ordinance shall take effect on January 1, 2026.

Section 5. **Repeal of Conflicting Provisions.** All ordinances, resolutions and policies or parts thereof, in conflict with the provisions of this Ordinance are, to the extent of the conflict, expressly repealed on the effective date of this Ordinance.

Section 6. **Severability.** If any provision of this Ordinance or application thereof to any person or circumstances is ruled unconstitutional or otherwise invalid, such invalidity shall not affect other provisions or applications of this Ordinance that can be given effect without the invalid application or provision, and each invalid provision or invalid application of this Ordinance is severable.

Section 7. **Publication.** The City Clerk is directed by the corporate authorities to publish this Ordinance in pamphlet form. This Ordinance shall be in full force and effect after its passage and publication in accordance with 65 ILCS 5/ 1-2-4 and as otherwise provided herein.

PASSED this ____ day of _____ 2025 by the following vote:

Alderman	Aye	Nay	Absent	Alderman	Aye	Nay	Absent
Ken Keeler (1 st Ward)				Jim Emmett (5 th Ward)			
Joe McCarthy (2 nd Ward)				James Stuewe (6 th Ward)			
Charles Wolf (3 rd Ward)				Denise Danihel (7 th Ward)			
Curt Kunz (4 th Ward)							

APPROVED this ____ day of _____ 2025.

Approved: _____
Mayor

ATTEST:

Clerk

PUBLISHED in pamphlet form this _____ day of July 2025.



ALL GOOD THINGS CLOSE TO HOME

CITY COUNCIL AGENDA MEMO

DATE: July 22, 2025
TO: Mayor Hortsman, City Council
FROM: Paul Chocola, Deputy Fire Chief
SUBJECT: Approval of Resolution 2025-07-0496R, Authorizing Acceptance of a Firehouse Public Safety Foundation Grant in the Amount of \$44,900

Background

The Fire Department applied to the Firehouse Subs Public Safety Foundation to obtain funding for **battery-operated extrication equipment**. This specialized equipment is vital for the rapid and safe rescue of individuals who are trapped in vehicles or confined spaces following serious accidents or emergency incidents. The equipment enhances firefighter and first responder safety by providing more efficient and reliable tools during time-critical operations.

Grant Details:

Following submission and review of the City's application, the Foundation approved full funding in the amount of **\$44,900.00**. The grant will specifically cover the purchase of the extrication equipment requested. As part of the Foundation's grant process:

- The Foundation will **pay the vendor directly** for the equipment;
- The City will **not incur any cost** or be required to issue payment;
- The Fire Department will receive and take possession of the equipment once the transaction is finalized.

This grant presents an important opportunity to improve the City's emergency response capabilities at no financial burden to the city.

Resolution Summary:

The accompanying resolution authorizes the following actions:

1. **Acceptance** of the \$44,900 grant from the Firehouse Subs Public Safety Foundation;
 2. **Acknowledgement** that the Foundation will make direct payment to the vendor for the equipment;
 3. **Authorization** for the Fire Chief to execute any additional documentation necessary to complete the acquisition and ensure delivery of the equipment to the City.
-

Recommendation and Action Requested

Staff recommends approval of the resolution to accept the grant funding. This extrication equipment will greatly enhance the safety and effectiveness of our Fire Department's emergency operations. We are grateful to the Firehouse Subs Public Safety Foundation for their support of local public safety efforts.

CITY OF OAK FOREST, ILLINOIS
RESOLUTION 2025-07-0496R

A RESOLUTION AUTHORIZING ACCEPTANCE OF A FIREHOUSE SUBS PUBLIC
SAFETY FOUNDATION GRANT IN THE AMOUNT OF \$44,900

WHEREAS, the City of Oak Forest (“City”) has made application through the Firehouse Subs Public Safety Foundation (“Foundation”) and has been awarded a grant to fund important battery-operated extrication equipment which will safely and efficiently free individuals who are trapped during emergency situations; and,

WHEREAS, the City was awarded a grant for said extrication equipment in the amount of Forty-Four Thousand Nine Hundred Dollars (\$44,900.00) (“Grant Award”). The equipment funded by said grant will be paid for by the Foundation; the Foundation will make direct payment to the vendor for said extrication equipment.

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

SECTION 1. The foregoing recital clauses to this Resolution are adopted by the corporate authorities as their findings of fact and are incorporated herein by specific reference.

SECTION 2. The City hereby authorizes acceptance of the Grant Award for the City to acquire the noted extrication equipment, to be paid for by the Foundation directly, and authorizes the Fire Chief to execute any additional paperwork to effectuate the City’s receipt and possession of the items funded by said Grant Award.

PASSED this ____ day of _____ 2025 by the following vote:

Alderman	Aye	Nay	Absent	Alderman	Aye	Nay	Absent
Ken Keeler (1 st Ward)				Jim Emmett (5 th Ward)			
Joe McCarthy (2 nd Ward)				James Stuewe (6 th Ward)			
Charles Wolf (3 rd Ward)				Denise Danihel (7 th Ward)			
Curt Kunz (4 th Ward)							

APPROVED this ____ day of _____ 2025.

Approved: _____

Mayor

ATTEST:

City Clerk

APPLICANT AND DEPARTMENT INFORMATION

First Name	Last Name	Email Address	Department Tax ID#
Organization/Department	Alternate Name	Alternate Email	
Address Line 1		City	
Address Line 2		State	Zip
Shipping Address Line 1		Shipping City	
Shipping Address Line 2		Shipping State	Shipping Zip
Organization Phone Number	Applicant Cell Phone Number	Alternate Contact Number	
Local Approval Pre-qualifications			

APPLICATION REQUEST INFORMATION

The type of grant you are requesting:	What is the EXACT cost of the equipment?	
Variances in the amounts requested will be the responsibility of the grant recipient to pay directly?		
What Equipment are you requesting for your department?	Briefly explain how the equipment will benefit your community and your department.	
Vendor Company Name	Sales Representative Name	Sales Representative Email
What is the amount of funding you are requesting?	Please provide a detailed description of how the funding will assist your organization:	
How many scholarships would the requested funding provide?	Please describe the selection and distribution process for the requested scholarship funding.	

COMMUNITY IMPACT

Have you unsuccessfully reached out to the city for funds to purchase the equipment?	Was there a particular instance where a life would have been positively impacted if you would have had the equipment available?
What positive effects will the equipment specifically have? Please use statistics when possible.	

FIREHOUSE SUBS RELATIONSHIP

Address of Firehouse Subs location nearest you.	How far is this location from your department? ____Miles
How did you hear about our organization?	Has your department received funding from Firehouse Subs Public Safety Foundation in the past?

By applying, you grant Firehouse Subs Public Safety Foundation (the "Foundation") permission to use your organization's name and identifying trademarks in connection with this application and in connection with the Foundation's solicitations for support.

Initial Acceptance	PIO Email:
PIO (Public Information Officer) Name:	PIO Phone Number:



Sales Order B59694

Order Date 03/10/25

22824 West Winchester Dr
Channahon, IL 60410 USA

Customer OAKFST

Phone: 815/467-8762

Fax: 815/467-8763

www.emcfire.com

Bill To:

OAK FOREST FIRE DEPT
5620 JAMES DR.
OAK FOREST, IL 60452-2837
U.S.A.

Ship To:

OAK FOREST FIRE DEPT
5620 JAMES DR.
OAK FOREST, IL 60452-2837
U.S.A.
Attn: DC Paul Chocola

THIS IS A BID/ESTIMATE

Customer	Ship Via	F.O.B.	Terms	Purchase Order Number	Salesperson	Reference No.
OAKFST		ORIGIN	NET 20 DAYS		KSEA	
Quantity		Item Number	Unit of Measure	Required Date	Unit Price	
Order	Ship	B.O.	Item Description	Discount %	Tax	Extended Price
1.00	0.00	ONSITE	MISC EACH 03/10/25 GENESIS S49 (28") eFORCE SPREADER SL-i M18	16500.00	N	16500.00
1.00	0.00	ONSITE	MISC EACH 03/10/25 GENESIS C240 CUTTER eFORCE W/STD BLDS SLi M18	15150.00	N	15150.00
1.00	0.00	ONSITE	MISC EACH 03/10/25 GENESIS 3-BANK RAPID CHARGING STATION FOR M18 BATTERIES FREE PER KEVIN	0.00	N	0.00
3.00	0.00	ONSITE	MISC EACH 03/10/25 MILWAUKEE M18 BATTERIES (SPARES) FREE PER KEVIN	0.00	N	0.00
1	0	ONSITE	FREIGHT 03/10/25 Freight Will Be Billed Once Order has Shipped	0.00	N	0.00
1.00	0.00	ONSITE	MISC EACH 03/10/25 GENESIS 22/54 TELESCOPIC RAM SLi WITH M18 BATTERY	13250.00	N	13250.00
					Non Taxable Subtotal	44900.00
					Taxable Subtotal	0.00
					Tax	0.00
KEVIN SEARS Territory Manager and Factory Representative kevinsears@genesisrescue.com					Total Order	44900.00

From: [Foundation Procurement](#)
To: [Garrick Kasper](#); [Paul Chocola](#)
Cc: [Foundation Procurement](#)
Subject: Equipment Ordered & Important Next Step- City of Oak Forest, on behalf of Oak Forest Fire Department
Date: Wednesday, July 9, 2025 2:54:19 PM

Chief Kasper & Paul,

This is just a note to inform you that the equipment awarded to your department by the Firehouse Subs Public Safety Foundation has been ordered and will be shipped to you directly.

Once the equipment is received, please email the signed and dated packing slip to me at procurementfoundation@firehousesubs.com so that we can pay the vendor.

Thank you for your service and if you have any questions, please let us know.

Tina Corson, Manager of Procurement and Grants
Firehouse Subs Public Safety Foundation
Firehouse Subs Public Safety Foundation of Canada
Deerwood North, Touchton Rd., E Bldg 100, Ste. 300, Jacksonville, FL 32246

FirehouseSubsFoundation.org

[Facebook](#) [Instagram](#)

CONFIDENTIALITY NOTICE: The information and attachments contained in this electronic communication are confidential and intended only for the use of the intended recipients. If you are not an intended recipient, you are hereby notified that any review, use, dissemination, distribution or copying of this communication is strictly prohibited. If you have received this communication in error, please notify us immediately of the error by return e-mail and please permanently remove any copies of this message from your system and do not retain any copies, whether in electronic or physical form or otherwise.

From: Firehouse Subs Public Safety Foundation <foundation@firehousesubs.com>
Sent: Tuesday, July 1, 2025 12:02 PM
To: gkasper@oak-forest.org; pchocola@oak-forest.org
Cc: Jefferies, Michelle <michelle.jefferies@firehousesubs.com>; Andy Miller <andy.miller@firehousesubs.com>; Bret, Jefferies <bret.jefferies@firehousesubs.com>; Firehouse Subs Public Safety Foundation <foundation@firehousesubs.com>
Subject: APPROVED: Q3 2025 Firehouse Subs Public Safety Foundation Grant

Dear Chief Kasper & Paul,

We are pleased to announce that the Firehouse Subs Public Safety Foundation Board of Directors has awarded the **City of Oak Forest, on behalf of Oak Forest Fire Department** in **Oak Forest, IL** the requested **Genesis Spreader, Cutter, Ram & Accessories (Excluding Freight)** valued up to **\$44,900.00**. If your grant award must be approved by a governing body (i.e., your city council or Board of Directors), please add this item to the agenda immediately, and contact us with the meeting date.

PROCUREMENT:

We will contact you no later than Friday, August 15, 2025, to initiate the procurement process. There are two possible methods for procurement, **to be determined by our**

Foundation:

- Direct Purchase made by the Foundation
OR
- Memo of Understanding. NOTE: Our Foundation provides funding via ACH transfer only. We are unable to fund a grant award by paper check.

Do not make advanced purchases until you have heard from the Foundation with the next steps. Failure to follow this process will jeopardize your grant award. If you have any fulfillment questions, please email Procurementfoundation@firehousesubs.com.

PUBLIC RELATIONS (PR) NOTES

- PR announcements from your organization regarding the grant award are optional. If you choose to share the good news, please use the attached press release template and/or social media post template and send it back to Foundation@firehousesubs.com for review and approval (allowing for 72 hours turnaround time). *Please do not pitch or post before receiving approval from the Foundation team.*

Use of the Firehouse Subs Public Safety Foundation logo:

- We ask that your organization acknowledges the grant by displaying our Foundation logo on granted items/equipment whenever possible. Our Foundation logo is attached for your convenience. Please note that the final artwork will need to be approved by our Foundation via Foundation@firehousesubs.com before being displayed.

Did you know?

More than 70% of the funds raised for the Firehouse Subs Public Safety Foundation come from the generosity of Firehouse Subs guests and the restaurant brand? Please consider supporting a Firehouse Subs restaurant near you.

We are very excited to assist your organization and ultimately improve the lifesaving capabilities of your community.

Firehouse Subs Public Safety Foundation

Deerwood North 4600 Touchton Road E, Bldg 100, Ste 300 Jacksonville, FL 32246

foundation@firehousesubs.com

FirehouseSubsFoundation.org

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ALL GOOD THINGS CLOSE TO HOME

CITY COUNCIL AGENDA MEMO

DATE: July 17, 2025
TO: Mayor James Hortsman, City Council
FROM: Dave Rana, Director Emergency Management
SUBJECT: Painting EMA garage & roof

Background

The Emergency Management Garage located at 5301 157th St. was built in late 60's after the Oak Lawn tornado. It was repainted for the first time in 1986 by the emergency services volunteer members, it is now due to be painted again. Three quotes have been requested and we received three quotes from qualified contractors, to paint both the building itself and to re-coat the roof. All quotes are Illinois Prevailing Wage.

Recommendation

Staff recommends approval of the requested painting & re-coating of the roof in a color to be determined.

Action Requested

Approval of the quote from Orland Painting & Decorating in the budgeted amount of **\$ 12,500.00**. This amount was part of the 2025/2026 Capital Improvement Plan and is in compliance with Illinois Prevailing Wage.



Orland Painting & Decorating Service
(708) 415-2290

Orland Painting & Decorating Service

Bob kwak
 8632 w 144st orlandpark ill 60462
 1-708-415-2290
<https://Orland painting.com>
 orlandpainting@gmail.com

ESTIMATE
 EST1153

DATE
 07/07/2025

TOTAL
 USD \$12,500.00

TO

Dave rana

5301 w 157st

drana@oak-forest.org

DESCRIPTION	RATE	QTY	AMOUNT
Painting exterior building Powerwash the exterior of the metal building let it dry for 24 hours. Mask off lights, air conditioners, glass whatever is not to be painted gets covered. Spray paint the metal roof and building with two coats of Sherwin-Williams direct to metal waterborne enamel to the roof and walls same color	\$12,500.00	1	\$12,500.00
SUBTOTAL			\$12,500.00
TAX (0%)			\$0.00
TOTAL			USD \$12,500.00

Bob Kwak <orlandpainting@gmail.com>

Mon 7/7, 6:50 PM

Dave Rana

To: Dave Rana

Subject: Re: Quote needed

Your welcome. Yes sir I will pay my painter prevailing wage for the project

Thanks

Bob Orland Painting & Decorating Service



ALL GOOD THINGS CLOSE TO HOME

CITY COUNCIL AGENDA MEMO

DATE: July 24, 2025
TO: Mayor Hortsman, City Council
FROM: Michael Salamowicz, Director of Public Works
SUBJECT: 2025 MFT Road Program Pay Estimate No.1, in the Budgeted Amount of \$822,177.92

Background

As the Council members know, the City approved a contract with M&J Asphalt Paving Co. on May 13, 2025, for the 2025 MFT Road Program. The contractor began work on the project in mid-June of 2025, and has completed a significant portion of the work.

The City has received Pay Estimate No.1, for work completed through July 3, 2025, from M&J Asphalt Paving Co., in the amount of \$822,177.92. The invoice, waivers of lien and affidavit have been reviewed by HR Green, who recommend payment of Pay Estimate No.1, in the amount of \$822,177.92. This amount reflects a 10% retainage of \$91,353.10.

Original Contract Amount:	\$1,422,188.00
Total Value of Completed Work:	\$ 913,531.02
Retainage (10%):	\$ 91,353.10
Previous Payments:	\$ 0.00
Net Amount Due:	\$ 822,177.92

The project is funded under MFT – Street Resurfacing budget line item 08-00-5412

Recommendation

Approval of Pay Estimate No.1, to M&J Asphalt Paving Co., in the amount of \$822,177.92.

Action Requested

Staff recommends approval of Pay Estimate No.1, to M&J Asphalt Paving Co., in the amount of \$822,177.92.



▶ 2363 Sequoia Drive | Suite 101
Aurora, IL 60506
Main 630.553.7560 + **Fax** 713.965.0044
▶ HRGREEN.COM

7/14/2025

Mike Salamowicz
Village of Oak Forest
Director of Public Works
15722 Lorel Ave
Oak Forest, IL, 60452

RE: 2025 Road Program
Pay Estimate No. # 1

Dear Mike,

Attached you will find Pay Estimate No. #1 for the 2025 Road Program. This pay estimate reflects the progress payment for work completed through 7/3/2025 with a retainage of 10%.

Original Contract Amount: \$ 1,422,188.00
Adjusted Contract Amount: \$ 1,422,188.00
Total Value of Completed Work: \$ 913,531.02
Retainage (10%): \$ 91,353.10
Previous Payments: \$ 0.00
Net Amount Due: \$ 822,177.92

We recommend that the Village of Oak Forest approve and make payment to M&J Asphalt Paving Co. In. in the amount of \$822,177.92

If you have any questions or require any additional information, please call me at 331.274.1992

Sincerely,
HR GREEN, INC.

Tyler Wojtkiewicz
Construction Technician I - Construction
Cell [331.274.1992](tel:331.274.1992)
HR Green® | Building Communities. Improving Lives.



ALL GOOD THINGS CLOSE TO HOME

CITY COUNCIL AGENDA MEMO

DATE: July 24, 2025
TO: Mayor Hortsman, City Council
FROM: Michael Salamowicz, Director of Public Works
SUBJECT: 2024 MFT Road Program Pay Estimate No.3 (Final), in the Budgeted Amount of \$109,439.10

Background

As the Council members know, the City approved a contract with Iroquois Paving on June 11, 2024, for the 2024 MFT Road Program. The contractor began work on the project in early July of 2024. All work has been completed, including the remaining punch list items.

The City has received Pay Estimate No.3 (Final), from Iroquois Paving, in the amount of \$109,439.10. The invoice, waivers of lien and affidavit have been reviewed by HR Green, who recommend payment of Pay Estimate No.3 (Final), in the amount of \$109,439.10. This amount reflects the release of the 10% retainage, in the amount of \$109,439.10.

Original Contract Amount:	\$1,061,670.10
Total Value of Completed Work:	\$1,094,391.04
Retainage (10%):	\$ 109,439.10
<u>Previous Payments:</u>	<u>\$ 856,452.07</u>
Net Amount Due:	\$ 109,439.10

The project is funded under MFT – Street Resurfacing budget line item 08-00-5412

Recommendation

Approval of Pay Estimate No.3 (Final), to Iroquois Paving, in the amount of \$109,439.10.

Action Requested

Staff recommends approval of Pay Estimate No.3 (Final), to Iroquois Paving, in the amount of \$109,439.10.



▶ 2363 Sequoia Drive | Suite 101
Aurora, IL 60506
Main 630.553.7560 + **Fax** 713.965.0044

▶ HRGREEN.COM

7/14/2025

Mike Salamowicz
Village of Oak Forest
Director of Public Works
15722 Lorel Ave
Oak Forest, IL, 60452

RE: 2024 Road Program
Pay Estimate #3, Final Retention Release

Dear Mike,

Attached you will find Pay Estimate No. #3 for the 2024 Road Program. This pay estimate reflects the release of all retention funds as punchlist items have been completed.

Original Contract Amount: \$ 1,061,670.10
Adjusted Contract Amount: \$ 1,061,670.10
Total Value of Completed Work: \$ 1,094,391.04
Retainage (0%): \$ 0.00
Previous Payments: \$ 984,951.94
Net Amount Due: \$ 109,439.10

We recommend that the Village of Oak Forest approve and make payment to Iroquois Paving Corporation in the amount of \$109,439.10

If you have any questions or require any additional information, please call me at 331.274.1992

Sincerely,
HR GREEN, INC.

Tyler Wojtkiewicz
Construction Technician I - Construction
Cell [331.274.1992](tel:331.274.1992)
HR Green® | Building Communities. Improving Lives.



Engineer's Payment Estimate

Estimate No.: 3 (Final)
 Contractor: Iroquois Paving Corporation
 Address: P.O. Box 466 Watseka, IL, 60970

From: 11/27/2024-7/14/2025

No.	Description	UNIT	Awarded			Completed	
			Quantity	Unit Price	Total	Quantity	Total
1	BITUMINOUS MATERIALS (TACK COAT)	POUND	24045	\$ 0.01	\$ 240.45	24923.4	\$ 249.23
2	HOT-MIX ASPHALT SURFACE COURSE, MIX "D", IL-9.5, N50	TON	3588	\$ 79.50	\$ 285,246.00	3575.55	\$ 284,256.23
3	POLYMERIZED HOT-MIX ASPHALT BINDER COURSE, IL-4.75,	TON	1542	\$ 122.00	\$ 188,124.00	1285.1	\$ 156,780.98
4	HOT-MIX ASPHALT SURFACE REMOVAL, 2-1/4"	SQ YD	35600	\$ 2.65	\$ 94,340.00	35680.0	\$ 94,552.00
5	HOT-MIX ASPHALT SURFACE REMOVAL, BUTT JOINT	SQ YD	375	\$ 0.01	\$ 3.75	777.6	\$ 7.78
6	HMA SURFACE REMOVAL AND REPLACEMENT, 3"	SQ YD	975	\$ 41.09	\$ 40,062.75	2150.1	\$ 88,348.02
7	CLASS D PATCH, 3 INCH	SQ YD	1350	\$ 0.01	\$ 13.50	300.0	\$ 3.00
8	AGG. BASE COURSE REMOVAL AND REPLACEMENT 12"	SQ YD	675	\$ 0.01	\$ 6.75	20.2	\$ 0.20
9	SIDEWALK REMOVAL, SPECIAL	SQ FT	1300	\$ 3.25	\$ 4,225.00		\$ -
10	PCC SIDEWALK REMOVAL AND REPLACEMENT	SQ FT	10020	\$ 11.95	\$ 119,739.00	12449.0	\$ 148,765.55
11	DETECTABLE WARNINGS	SQ FT	280	\$ 25.50	\$ 7,140.00	300.0	\$ 7,650.00
12	COMB. CONC. C&G REMOVAL AND REPLACEMENT	FOOT	5700	\$ 44.50	\$ 253,650.00	3893.0	\$ 173,238.50
13	DRAINAGE AND UTILITY STRUCTURES TO BE ADJUSTED	EACH	46	\$ 360.00	\$ 16,560.00	33.0	\$ 11,880.00
14	MANHOLE TO BE RECONSTRUCTED	EACH	4	\$ 1,500.00	\$ 6,000.00	1.0	\$ 1,500.00
15	TREE ROOT PRUNING	EACH	10	\$ 264.35	\$ 2,643.50	15.0	\$ 3,965.25
16	THERMOPLASTIC PAVEMENT MARKING 12"	FOOT	400	\$ 4.58	\$ 1,832.00	1584.0	\$ 7,254.72
17	THERMOPLASTIC PAVEMENT MARKING 24"	FOOT	610	\$ 7.94	\$ 4,843.40	428.9	\$ 3,405.47
18	TRAFFIC CONTROL AND PROTECTION	LUMP	1	\$ 37,000.00	\$ 37,000.00	1.0	\$ 37,000.00
AUP 001	PCC DRIVEWAY REMOVAL AND REPLACEMENT	SQ YD		\$ 160.00	\$ -	180.98	\$ 28,956.80
				\$ -	\$ -		\$ -
Total Awarded Values					\$ 1,061,670.10	Total Completed	\$ 1,047,813.72

Miscellaneous Extras and Credits		Values
JJ Newell Remobilization		\$5,500.00
Iroquois Paving Remobilization		\$7,250.00
Oak Park Ave Striping (T&M)		\$33,827.32
Total Miscellaneous Extras and Credits		\$46,577.32
Total Value of Completed Work		\$1,094,391.04
Deduct Retainage (0%)		
Balance Due on Completed Work		\$1,094,391.04
Miscellaneous Debits		Values
Pay Estimate #1		\$ 856,452.07
Pay Estimate #2		\$ 128,499.87
Total Miscellaneous Debits		\$984,951.94
Net Amount Due		\$109,439.10