

CITY OF OAK FOREST

City Council

Meeting Agenda

Tuesday, September 10, 2024 – 7:30 p.m.

City Council Chambers



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

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

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 - August 13, 2024
 - B. Consideration of the following list of bills dated:
 1. Regular bills - FY 2023-2024
 2. Supplemental bills - FY 2024-2025
 - C. Consideration of the following minutes:
 1. Consumer Protection Commission - August 14, 2024
 2. Emergency Telephone System Board - August 6, 2024
 3. Civil Service Commission - July 16, 2024
 4. Planning and Zoning Commission - July 3, 2024



-
- 5. Economic Advisory Council - June 19, 2024
 - 6. Economic Advisory Council - August 7, 2024

 - D. Proclamation No. 2024-09-0308P recognizing constitution week in the City of Oak Forest

 - 6. Fire Department
 - A. Approval for acceptance of assistance to Firefighters Grant Award and the purchase of LUCAS devices. See attached memo with supporting details from Fire Chief Garrick Kasper.

 - B. Approval for emergency repair to Engine 39 transmission through Interstate Power. See attached memo with supporting details from Fire Chief Garrick Kasper.

 - 7. 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.

 - 8. Old business

 - 9. New business

 - 10. Executive session

 - 11. Adjournment



Mayor Henry Kuspa called the City Council meeting to order at 7:31 p.m. with the Pledge of Allegiance and the Roll Call as follows:

Present:

Mayor Henry Kuspa
Alderman Keeler
Alderman McCarthy
Alderman Wolf
Alderman Selman
Alderman Emmett
Alderman Hortsman
Alderman Danihel

Also Present:

City Clerk Nicole Tormey
Treasurer Ericka Vetter
City Administrator Timothy Kristin
Public Works Director Mike Salamowicz
Public Safety Communications Manager
Aaron Beatty

3. **Announcements**

- From the Oak Forest Broadcast Network, the 2024 Independence Day Celebration and Cop on the Rooftop can be seen streaming on the city's website by clicking on CIC-TV programming or can be viewed on cable TV Comcast channel 4, Astound channel 6 and AT&T channel 99.
- On Thursday, August 15 we are inviting residents to take a selfie anywhere on the City Hall campus in honor of City Hall Selfie Day. Everyone who posts their selfies on social media using the hashtags City Hall Selfie and Oak Forest and those who like or follow the city on social media have a chance to win a gift card to a local business. Emerald Cup Coffee will be on site from 8 to 10 a.m. and we'll be giving away Oak Forest sunglasses, while supplies last.
- The Cook County Board of Review is open for property tax appeals for Bremen Township. The deadline to file online is Tuesday, September 3. If you would like Taxpayer Advocate Grace Bardusk to file an appeal on your behalf, please complete and submit an appeal form to City Hall no later than Friday, August 23. You can also receive assistance completing an appeal form at the Property Tax Appeal Forum hosted by Taxpayer Advocate Bardusk and Cook County Commissioner Larry Rogers on Thursday, August 15



at 6 p.m. in the Council Chambers at City Hall. Please bring a pen and your tax bill to the meeting.

- The city is hiring a computer network professional who can provide end-user support as well as assist with network administration. If you are interested in becoming our next IT Help Desk Manager, please visit www.oak-forest.org for more information.
- Venturing Crew 422 will host its 3rd Annual Suds N’ Stuff Community Event & Car Wash on Saturday, August 17 from 9 a.m. to 3:30 p.m. at City Hall. Come support amazing organizations while enjoying music, food, raffles, and a clean car. Aaron Beatty approached the podium and explained that Venturing Crew is the highest level of Boy Scouts of America. It is a coed unit, ages 14 to 21. Venturing is about self-development, leadership and personal growth and service.
- Get ready to journey to the Emerald Isle at Gaelic Park’s Irish Fest from August 23 through August 25. This weekend-long extravaganza is lined up with an unprecedented ensemble of Irish bands, dance schools, and artists who will bring the true essence of Irish culture to the forefront. For more information, visit chicagogaelicparkirishfest.org.
- Mayor Kuspa stated with a heavy heart he would like everyone to know that the bunting that was up at City Hall over the weekend was for a dear friend to the City of Oak Forest, Todd Simon. Todd was a plumbing inspector and licensed plumber in the community. He was the son of Alderman Simon. Todd Simon was more than just a plumbing inspector, he did a great job in every organization he volunteered in. He was a sponsor of Oak Fest for over 25 years. Sympathies go out to his family. He will be sorely missed. Alderman Emmett commented that Todd would always be out at the Park District with his tractor donating his time. He thanked Todd and his family for everything they have done.

4. **Motion to Establish Consent Agenda**

Alderman Emmett made the motion. Alderman Danihel seconded.

Roll call vote was taken as follows:

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



Alderman Wolf
Alderman Selman

The motion carried 7/0.

5. **Consent Agenda**

A. Approval of minutes:

- 1. Committee of the Whole - June 25, 2024
- 2. City Council - June 25, 2024

B. Consideration of the following list of bills dated:

- 1. Regular bills - FY 2023-2024
- 2. Supplemental bills - FY 2024-2025

C. Consideration of the following minutes:

- 1. Veterans Commission - June 20, 2024
- 2. Consumer Protection Commission - July 10, 2024
- 3. Civil Service Commission - June 28, 2024
- 4. Emergency Telephone System Board - July 2, 2024

Alderman Selman made the motion. Alderman McCarthy seconded.

Mayor Kuspa asked for any questions or comments. Seeing none.

Roll call vote was taken as follows:

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

The motion carried 7/0.



6. **Administration**

A. Approval of the appointment of Joseph Donley to the Oak Forest Civil Service Commission.

Alderman Emmett made the motion. Alderman Danihel seconded.

Mayor Kuspa stated that Joseph is a resident of the community, veteran of the Air Force and retired in 2010 from the State of Illinois Police Department. His experience will be well served on our Civil Service Commission. He thanked him for stepping up.

City Administrator Tim Kristin added that he knows Joe Donley for the vast portion of his police career until he retired. He stated Joe has impeccable integrity and character. He highly recommends his approval.

Mayor Kuspa asked for any questions or comments. Seeing none.

Roll call vote was taken as follows:

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

The motion carried 7/0.

B. Approval of Ordinance 2024-08-10370 authorizing a reasonable accommodation under the Fair Housing Act for Luis Cunguan at 17300 Lockwood Avenue.

Alderman Keeler made the motion. Alderman Danihel seconded.

Mayor Kuspa stated this is a situation that came before the council several months ago. Staff has looked into it and worked with the legal team. Tim inspected the property. The accommodations fall under the Fair Housing Act. He strongly suggests approval.



City Administrator Tim Kristin added that this is an individual accommodation. If this type of request comes before council again, it will be handled the same way, on an individual basis. This ordinance pertains to this address.

Alderman Selman clarified that this ordinance applies to this individual at this address only. Tim stated correct. If there was another request it would be handled on an individual basis. Staff looked into how other municipalities handle these type of requests for accommodations and the vast majority handle them on an individual basis.

Mayor Kuspa asked for any questions or comments. Seeing none.

Roll call vote was taken as follows:

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

The motion carried 7/0.

C. Approval of one-year broker service fee agreement with Alliant paid quarterly for a total fee of \$50,985.00 for property, liability and workers compensation program.

Alderman Emmett made the motion. Alderman Wolf seconded.

City Administrator Tim Kristin reported this is the annual renewal for brokerage services which reflects a 3% increase from the previous year. \$50,985.00 will be broken up into four pieces.

Mayor Kuspa asked for any questions or comments. Seeing none.

Roll call vote was taken as follows:

<u>AYES</u>	<u>NAYS</u>	<u>ABSTAIN</u>	<u>ABSENT</u>
Alderman Emmett			
Alderman Hortsman			
Alderman Danihel			



Alderman Keeler
Alderman McCarthy
Alderman Wolf
Alderman Selman

The motion carried 7/0.

D. Approval of one-year broker service fee agreement with Alliant paid quarterly for a total fee of \$42,436.00 for employee benefits and consulting.

Alderman Danihel made the motion. Alderman Selman seconded.

City Administrator Tim Kristin reported this is for employee health benefits and voluntary benefits. There was a decrease last year with BlueCross BlueShield. This reflects a 3% increase from the previous year for the brokerage service.

Mayor Kuspa asked for any questions or comments. Seeing none.

Roll call vote was taken as follows:

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

The motion carried 7/0.

7. **Public Works**

A. Approval of 2022 Water Main Improvement Project Pay Estimate No. 6 in the budgeted amount of \$303,812.50.

Alderman Emmett made the motion. Alderman McCarthy seconded.

Public Works Director Mike Salamowicz reported all the work has been completed. There is a couple outstanding punch list items that consist of adjusting some minor adjustments. The city



is still holding a retainage of \$82,489.97.

Mayor Kuspa stated that some of the complaints received earlier seem to have been taken care of. He asked if Mike is satisfied with the work done so far. Mike responded yes.

Mayor Kuspa asked for any other questions from the aldermen.

Alderman Emmett asked if the gravel east of the traffic light by Hille School is on the punch list. The rumble strip is also in shambles. Mike stated they will take a look at that and they are going to have to meet. That is Cook County jurisdiction. Mayor Kuspa clarified that it still should be on our punch list so they are made aware of it. Mike replied yes.

Alderman Hortsman stated that on some of the cases they had to redo the water main replacements, none of that was included in the money, correct? They just had to go back and redo some of them. Mike replied if they have to redo any work as part of a punch list item, there is no additional cost incurred.

Mayor Kuspa asked for any other questions. Seeing none.

Roll call vote was taken as follows:

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

The motion carried 7/0.

8. Citizen Participation

Cara Wilson approached the podium. She informed the council of a police officer that has allegations of excessive force from a previous town who is now working for Oak Forest. Mayor Kuspa thanked her for bringing the information to the council.

Camilla Williams approached the podium. She is a community organizer and is here to support the mother of Alexis Wilson. She asked the council to look at the officer's background and



reconsider employment.

Dr. LaShawn Littrice approached the podium. She is here on behalf of Alexis Wilson. She is a community psychologist and a supporter of Alexis Wilson's family. She questioned what are the procedures and protocols in place to examine an officer when they transfer from one place to another. She also asked what is the next step and if there can be a recall of his employment. Mayor Kuspa advised that he will sit down with the City Administrator and the Chief of Police and discuss the situation now that it has been brought to his attention.

Fletcher Bohne from Be. Dispensary approached the podium. He thanked staff for approving their event the other day.

Glen Sheputis approached the podium. He received a violation in the mail for a stone by his driveway. The apartment complex across the street has a small driveway and does not accommodate the garbage trucks. They are destroying ditches which cause him to get more water on his side. He would like to find a way to work with the city to save his driveway and not be in violation. Mayor Kuspa asked his address. Mr. Sheputis replied 16028 S. Laramie Avenue. Mayor Kuspa asked if he understood where the complaint came from. Mr. Sheputis heard someone got a complaint down the road. Mayor Kuspa informed him that it came from the U.S. Post Office. City Administrator Tim Kristin reported this issue was brought up at staff today. One of the solutions was a stake in the ground. Unfortunately, it is a city code and it will have to be removed. Mr. Sheputis asked if he could put it on his driveway. Mr. Kristin stated as long as it is on his property. Alderman McCarthy asked where the right of way is and where they have to move the stones back to. Mr. Kristin stated he can meet with him and show him off of Cook County viewer.

9. **Old Business**

Alderman Emmett thanked Tim and Mike for contacting the county. They cut a lot stuff on Central but school is starting. Oxford to Chaucer, you cannot see the westbound traffic lights. The walking path has to be cut again up to the fence line. He brought it to Mike's attention.

Alderman Keeler thanked Public Works for changing the signs in Fieldcrest. Mayor Kuspa asked Mike who was put in charge of it. Mike replied Jim Barrett. Mayor Kuspa replied that he did a very nice job. Kudos to Jim Barrett.

10. **New Business**

Alderman Danihel congratulated Andrew High School students and staff for raising over \$30,000.00 during the Polar Plunge for the Special Olympics.



11. **Executive Session**

None.

12. **Adjournment**

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

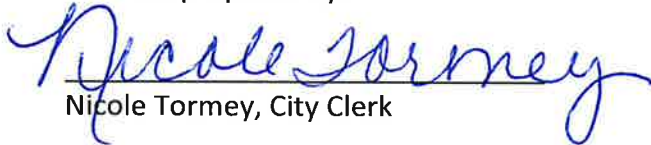
Roll call vote was taken as follows:

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

The motion carried 7/0.

Meeting adjourned at 8:09 p.m.

Minutes prepared by:


Nicole Tormey, City Clerk

Approved:

Henry L. Kuspa, Mayor



**Notice
Agenda Item**

Name	Invoice Number	Inv Date	Inv Amount	GL Account	Description	PO#	FY
ACTSOFT Inc*	10377353	09/02/24	792.00	01-03-5305 TELEPHONE	Encore Essentials Licenses, Fleet bundle + Data		
ACTSOFT Inc*	10377353	09/02/24	648.00	02-17-5305 TELEPHONE	Encore Essentials Licenses, Fleet bundle + Data		
AFLAC	104085	08/23/24	403.52	01-00-2131 INSURANCE - AFLAC	ACT# CK146		
AIR ONE EQUIPMENT INC*	210530	08/19/24	1,858.00	01-02-5401 EQUIPMENT MAINTENANCE	Hi-rise bag with 45-degree elbow, gauge and accessories		
AIRGAS USA LLC	5510138112	08/31/24	420.54	01-02-5317 EMS SUPPLIES	FD 1 Oxygen		
AIRGAS USA LLC	5510138272	08/31/24	345.72	01-02-5317 EMS SUPPLIES	FD2 Oxygen		
AIRGAS USA LLC	5510311684	08/31/24	777.67	02-17-5332 COMPRESSED GAS & CHEMICALS	Payor: 2059598 Acetylene, Oxygen		
Alliant Insurance Services Inc	2791041	08/22/24	11,471.63	01-01-5503 PROFESSIONAL SERVICES	OakFore-04 11826646 1st Quarterly Installment - ServiceFee		
Alliant Insurance Services Inc	2791041	08/22/24	1,274.62	02-17-5503 PROFESSIONAL SERVICES	OakFore-04 11826646 1st Quarterly Installment - ServiceFee		
ALTA CONSTRUCTION EQUIPMENT ILLINOIS LLC	SP4/94089	09/04/24	739.38	01-04-5401 EQUIPMENT MAINTENANCE	Tire & Wheel ass, F-Tire 24X12X12		
AMAZON CAPITAL SERVICES INC*	18H1-4DQY-DFXG	08/26/24	139.95	01-04-5401 EQUIPMENT MAINTENANCE	Electric PTO clutch for Warner Grasshopper Snapper Toro - lawn mower part		
AMAZON CAPITAL SERVICES INC*	18N9-MVK1-HR4L	08/26/24	170.80	01-02-5317 EMS SUPPLIES	Pelican 1010 Micro Cases - Iphone cases		
AMAZON CAPITAL SERVICES INC*	1CM6-DH9L-K9CQ	08/27/24	494.50	01-04-5327 SAFETY-OSHA REQUIREMENTS	3M half facepiece reusable respirators 6200		
AMAZON CAPITAL SERVICES INC*	1F7H-MYMF-63G7	08/30/24	24.99	01-04-5301 OFFICE SUPPLIES	phone case		
AMAZON CAPITAL SERVICES INC*	1G7V-GQC6-XWNF	09/02/24	44.88	01-01-5301 OFFICE SUPPLIES	Calculator ribbon, stamp, replacement ink pad		
AMAZON CAPITAL SERVICES INC*	1KNV-FHQ-JJKR	08/27/24	98.99	01-03-5323 LAW ENFORCEMENT SUPPLIES	Condition 1 16" medium waterproof hard gun case		
AMAZON CAPITAL SERVICES INC*	1LG9-QG7L-DV9Y	08/26/24	39.99	01-03-5402 VEHICLE MAINTENANCE	Wheel lock for cars		
AMAZON CAPITAL SERVICES INC*	1MTF-XFH6-1DVD	09/03/24	123.97	01-01-5602 COMPUTERIZATION	Video card for Scada Server		
AMAZON CAPITAL SERVICES INC*	1NC9-V8KV-7D47	08/29/24	1,459.90	01-01-5602 COMPUTERIZATION	Backup battery for network		
AMAZON CAPITAL SERVICES INC*	1Y6M-6WHX-3PGV	09/04/24	19.76	01-01-5301 OFFICE SUPPLIES	desk calendar - 2		
AMERICAN BODY COMPANY	SAF18600-2	08/26/24	39.00	01-04-5402 VEHICLE MAINTENANCE	Additional vehicle left off of original invoice		
AMERICAN BODY COMPANY	SAF18681	08/26/24	156.00	01-04-5402 VEHICLE MAINTENANCE	Single wheel axle, dual wheel axle - #45, #1, #24, #27		
AMERICAN MESSAGING	U1109710Y1	09/01/24	186.16	01-04-5305 TELEPHONE	ACT# U1-109710		
AMERICAN MESSAGING	U1109710Y1	09/01/24	37.95	02-17-5305 TELEPHONE	ACT# U1-109710		
AMERICAN MESSAGING	U1109710Y1	09/01/24	30.36	02-18-5305 TELEPHONE	ACT# U1-109710		
AMERICAN MESSAGING	U1109710Y1	09/01/24	7.59	01-01-5305 TELEPHONE	ACT# U1-109710		
AMERICAN MESSAGING	U1109710Y1	09/01/24	7.59	01-11-5305 TELEPHONE	ACT# U1-109710		
American Public Works Assn	000833078	09/03/24	1,192.00	01-04-5310 PROFESSIONAL DUES	PUBLIC AGENCY GROUP RENEWAL		
ANATOMY WAREHOUSE	INV-2420765	05/28/24	2,400.00	01-02-5312 TRAINING & TRAVEL	Pre-Hospital Trauma Life Support Full Body Training Manikin		
APCO INTERNATIONAL	1112672	07/07/24	595.00	89-00-5312 TRAINING & TRAVEL	Customer # 000606281 Communications Center Supervisor, 5th Ed, Virtual Classroom 72374		
APPLIED CONCEPTS INC*	443612	08/27/24	5,525.34	01-03-5601 VEHICLE PURCHASES	Stalker Dual DSR Radar	3656	
BANASZAK, KELLY	24-07-1057	09/03/24	90.00	01-00-4824 COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 5470 NATALIE POOL PERMIT		0924
BARDUSK, GRACE	08282024 EXP	08/28/24	74.85	01-01-5312 TRAINING & TRAVEL	Submitting Appeal forms in person downtown - parking and mileage		
BEACON SSI INC*	0000110980	08/23/24	324.92	01-04-5401 EQUIPMENT MAINTENANCE	hose, 30 day walkthrough inspection		
Bella Brew Coffee & Beverage Co	0223031	08/15/24	288.00	01-02-5399 MSC EXPENSE	CARIBOU blend, daybreak morning		
BOUND TREE MEDICAL LLC	85460549	08/21/24	1,147.96	01-02-5317 EMS SUPPLIES	Curaplex patient transporter, Microdot Xtra test strips, Splint		
BOUND TREE MEDICAL LLC	CREDIT 08122024	08/12/24	346.98-	01-02-5317 EMS SUPPLIES	CREDIT - from 11/27/23 and 8/15/23		
CANON FINANCIAL SERVICES INC	34727814	08/31/24	213.01	02-17-5504 CONTRACTUAL SERVICES	CONTRACT# 0694009-002 COPIER IRC5550IIIH 2JG03773, ImageRunner DX C3730I, C257IF		

Name	Invoice Number	Inv Date	Inv Amount	GL Account	Description	PO#	FY
CANON FINANCIAL SERVICES INC	34727814	08/31/24	307.63	01-03-5514 EQUIPMENT RENTAL	CONTRACT# 0694009-002 COPIER IRC5550III 2JG03773, ImageRunner DX C3730, C257F		
CANON FINANCIAL SERVICES INC	34727814	08/31/24	1,272.96	01-01-5504 CONTRACTUAL SERVICES	CONTRACT# 0694009-002 COPIER IRC5550III 2JG03773, ImageRunner DX C3730, C257F		
CANON FINANCIAL SERVICES INC	34727826	08/31/24	194.77	01-03-5514 EQUIPMENT RENTAL	Contract# 694009-3 E-Studio Color Copiers Series	3680	
CANON FINANCIAL SERVICES INC	34727826	08/31/24	194.77	01-03-5514 EQUIPMENT RENTAL	Contract# 694009-3 E-Studio Color Copiers Series	3680	
CANON FINANCIAL SERVICES INC	34727826	08/31/24	194.77	01-11-5504 CONTRACTUAL SERVICES	Contract# 694009-3 E-Studio Color Copiers Series	3680	
CANON FINANCIAL SERVICES INC	34727826	08/31/24	194.76	01-02-5604 MISC EQUIPMENT	Contract# 694009-3 E-Studio Color Copiers Series	3680	
CDW GOVERNMENT INC*	AA34F2K	08/29/24	1,375.95	01-01-5404 COMPUTER MAINTENANCE	Annual Abobe renewal	3680	
CDW GOVERNMENT INC*	AA34F2K	08/29/24	1,549.55	01-02-5404 COMPUTER MAINTENANCE	Annual Abobe renewal	3680	
CDW GOVERNMENT INC*	AA34F2K	08/29/24	4,423.60	01-03-5404 COMPUTER MAINTENANCE	Annual Abobe renewal	3680	
CDW GOVERNMENT INC*	AA34F2K	08/29/24	527.23	01-04-5404 COMPUTER MAINTENANCE	Annual Abobe renewal	3680	
CDW GOVERNMENT INC*	AA34F2K	08/29/24	250.76	01-05-5404 COMPUTER MAINTENANCE	Annual Abobe renewal	3680	
CDW GOVERNMENT INC*	AA34F2K	08/29/24	250.76	01-10-5404 COMPUTER MAINTENANCE	Annual Abobe renewal	3680	
CDW GOVERNMENT INC*	AA34F2K	08/29/24	520.80	01-11-5404 COMPUTER MAINTENANCE	Annual Abobe renewal	3680	
CDW GOVERNMENT INC*	AA34F2K	08/29/24	186.46	01-12-5404 COMPUTER MAINTENANCE	Annual Abobe renewal	3680	
CDW GOVERNMENT INC*	AA34F2K	08/29/24	411.50	02-17-5404 COMPUTER MAINTENANCE	Annual Abobe renewal	3680	
CDW GOVERNMENT INC*	AA34F2K	08/29/24	218.61	02-18-5404 COMPUTER MAINTENANCE	Annual Abobe renewal	3680	
CDW GOVERNMENT INC*	AA34F2K	08/29/24	118.54	01-04-5406 BUILDING MAINTENANCE	Annual Abobe renewal	3680	
CED Consolidated Electrical Dist. Inc.	1028-1330083	08/20/24	311.01	01-08-5406 BUILDING MAINTENANCE	AC Charger/RCP	3680	
Cintas	4200072655	07/24/24			Paye# 18445520 2 3.5 Traffic, 5 3x10 Traffic, 2 4x6 Scraper, 6 3x10 Gray, 2 3x5 Gray, 1 4x6 Gray, 1 4x8 Logo, 1 5x6 Logo, 1 5x6 Logo		
Cintas	4202924760	08/22/24	404.27	01-08-5406 BUILDING MAINTENANCE	Paye# 18445520 2-4x6 Scraper, 11 3x10 Gray, 4 3x5 Gray, 1 4x6 Gray, 1 4x8 Logo, 1 5x6 Logo mats		
Cintas Corporation #21	4203113882	08/26/24	241.97	01-04-5406 BUILDING MAINTENANCE	Paye# 14485849 TOWELS, COVERS, MATS, UNIFORMS		
Cintas Corporation #21	4203113882	08/26/24	64.97	01-04-5313 UNIFORMS	Paye# 14485849 TOWELS, COVERS, MATS, UNIFORMS		
Cintas Corporation #21	4203861251	09/03/24	243.97	01-04-5406 BUILDING MAINTENANCE	Paye# 14485849 TOWELS, COVERS, MATS, UNIFORMS		
Cintas Corporation #21	4203861251	09/03/24	62.97	01-04-5313 UNIFORMS	Paye# 14485849 TOWELS, COVERS, MATS, UNIFORMS		
CITY OF OAK FOREST	09032024 PEDA MC VCHR 206	09/03/24	2,988.68	01-03-5517 WORKER'S COMP INSURANCE	PEDA-PEDA Payments 8/9/24-8/22/24 MC Voucher #206		
College Students Landscaping	Round 6 & 7	07/26/24	2,095.00	01-11-5504 CONTRACTUAL SERVICES	2024 Nuisance Properties Mowing	3644	
Comcast	8771400960005983 Sept 24	08/18/24	16.20	01-03-5399 MISC EXPENSE	ACT# 8771 40 096 0005983 Sept 24		
Comcast	8771400960005991 Sept 24	08/18/24	10.50	01-03-5399 MISC EXPENSE	Act# 8771 40 096 0005991 Sept 24		
Comcast	8771400960526509 Sept 24	08/26/24	222.90	01-02-5404 COMPUTER MAINTENANCE	Act# 8771 40 096 0526509 Sept 24		
Comcast	8771400960526533 Sept 24	08/27/24	219.90	01-02-5404 COMPUTER MAINTENANCE	Act# 8771 40 096 0526533 Sept 24		
COMED	1453743000 Aug 24	08/21/24	171.02	01-04-5307 ELECTRICITY	Act# 1453743000 Aug 24		
COMED	1913765000 Aug 24	08/28/24	75.87	02-17-5307 ELECTRICITY	Act# 1913765000 Aug 24		
COMED	2035421222 Aug 24	08/22/24	75.16	01-04-5307 ELECTRICITY	Act# 2035421222 Aug 24		
COMED	3310352222 Aug 24	08/22/24	22.44	01-04-5307 ELECTRICITY	Act# 3310352222 Aug 24		
COMED	3478965000 Aug 24	08/21/24	66.87	01-04-5307 ELECTRICITY	Act# 3478965000 Aug 24		

Name	Invoice Number	Inv Date	Inv Amount	GL Account	Description	PO#	FY
COMED	3961629111 Aug 24	08/21/24	26.59	01-04-5307 ELECTRICITY	Act# 3961629111 Aug 24		
COMED	7427962222 Aug 24	08/28/24	1,466.31	01-04-5307 ELECTRICITY	Act# 7427962222 Aug 24		
COMED	9084342111 Aug 24	08/22/24	4,734.80	01-04-5307 ELECTRICITY	Act# 9084342111 Aug 24		
COMED	9466592000 Aug 24	08/28/24	166.01	01-04-5307 ELECTRICITY	Act# 9466592000 Aug 24		
COOK COUNTY BOARDUP INC	7710	08/21/24	170.00	01-03-5399 MISC EXPENSE	Emergency service call - 6825 Forestview Dr 1D - Case #24-11028		
Dacra Adjudication System	DT 2024-08-070	08/31/24	2,350.00	01-03-5509 COLLECTION SERVICE	DACRA MONTHLY SERVICE FEE		0924
DAPKUS, JOHN	24-05-0561	09/03/24	940.00	01-00-4824 COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 15205 LINDEN REIMODEL PERMIT		
DUTCH VALLEY INC*	5388	09/01/24	1,165.00	09-04-5510 LAWN CARE	Sept gateway monthly mowing		
DUTCH VALLEY INC*	5389	09/01/24	1,826.00	01-04-5533 STREETSCAPE MAINTENANCE	August Commuter Parking Lot & Entry Way Sign/ROW Planter Bed Maintenance		
E&R TOWING	1590562	08/29/24	900.00	01-02-5402 VEHICLE MAINTENANCE	Towing- fire engine #39		
EAGLE UNIFORM CO INC	11863-3	08/20/24	629.50	01-02-5313 UNIFORMS	hat badge, tie bar, nameplate, tie,, belt, pants, shirt, dress coat, dress shoe, dress cap		
EAGLE UNIFORM CO INC	12019-3	08/22/24	277.00	01-02-5313 UNIFORMS	Uniform Shirt		
EAGLE UNIFORM CO INC	12138-3	08/24/24	62.00	01-02-5313 UNIFORMS	Und frame 4", und fr, und h1 frame 7"		
EJ USA INC*	110240061729	08/23/24	1,879.11	02-18-5424 MAINTENANCE OF SEWERS	June 2024 Pre Integration/Integrated Payments		
EMS MANAGEMENT & CONSULTANTS INC	EMS-005733	06/30/24	2,966.11	01-02-5509 COLLECTION SERVICE	Bill Ac# 0000335214		
Engie Resources LLC	8858230	08/16/24	1,857.90	01-04-5307 ELECTRICITY	Bill Ac# 0000335214		
Engie Resources LLC	8858230	08/16/24	8,230.19	02-17-5307 ELECTRICITY	Bill Ac# 0000335214		
Engie Resources LLC	8858230	08/16/24	771.91	02-18-5307 ELECTRICITY	Bill Ac# 0000335214		
Engie Resources LLC	8858230	08/16/24	292.44	09-04-5307 ELECTRICITY	Repair Clamps		
Ferguson Waterworks #1934	0383387	08/28/24	2,062.85	02-17-5421 MAINTENANCE OF WATER MAINS	RETAINER REFUND FOR 5565 155TH ST UPGRADES PERMIT		0924
FLORES, MARY	24-07-1202	09/03/24	500.00	01-00-4824 COMMUNITY DEV. REIMBURSEMENT			
FOREST LUMBER COMPANY	67539	07/23/24	52.47	01-04-5416 CONCRETE REPAIRS	2X8X16 spf #2/SYP #1		
GATSO USA*	24400471	08/31/24	23,430.00	01-03-5512 OTHER SERVICES	RED LIGHT CAMERA PROGRAM AUG 2024		
Genex Services Inc	000102862129 JB Vchr 207	09/03/24	111.95	01-02-5517 WORKER'S COMP INSURANCE	EMSW-Medbill service fee -JB 8/2/2024 231128W032		
GUARDIAN PEST CONTROL	480550	08/20/24	250.00	01-04-5512 OTHER SERVICES	Hornet Nest Removal/Treatment		
HAAS ALERT	INV19599	09/01/24	2,457.65	01-02-5402 VEHICLE MAINTENANCE	R2V-HAD-5-5 R2V Safety Cloud Direct Svc 5 year	3624	
HR Green Inc.	177977	08/13/24	2,010.00	01-04-5503 PROFESSIONAL SERVICES	#2302498.03 Chloride permit Compliance		
HR Green Inc.	178405	08/23/24	1,878.50	02-18-5638 SEWERS	#2202187-0000 Cresent Green LS Impr		
INTERNATIONAL INST. OF MUNICIPAL CLERKS	09042024	09/04/24	225.00	01-01-5310 PROFESSIONAL DUES	Nicole Torney Dues		
JOE RIZZA	447283	07/30/24	60.75	01-03-5402 VEHICLE MAINTENANCE	Sensor		
JOE RIZZA	447485	08/12/24	73.50	01-03-5402 VEHICLE MAINTENANCE	Sensor-E - PD #14-2		
JOE RIZZA	447495	08/12/24	7.53	01-03-5402 VEHICLE MAINTENANCE	Indicator - PD #14-1		
JOE RIZZA	447784	08/28/24	761.51	01-11-5402 VEHICLE MAINTENANCE	compressor, v belt, tensioner - Bld #6		
JULIAN, COLLEEN*	09052024 Exp Julian	09/05/24	225.00	01-01-5310 PROFESSIONAL DUES	Govt Finance Officers Association -renewal fees		
JULIAN, COLLEEN*	09052024 Exp Julian	09/05/24	54.80	01-01-5312 TRAINING & TRAVEL	Lunch w/CA to discuss development/budget		
KEVIN SZABO JR PLUMBING	24-02-0083	09/03/24	25.00	01-00-4824 COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 5142 BELLAIRE PERMIT		0924
KIMBALL MIDWEST	102538450	08/23/24	231.65	02-18-5402 VEHICLE MAINTENANCE	Terminals, drill bits		

Name	Invoice Number	Inv Date	Inv Amount	GL Account	Description	PO#	FY
KLEIN THORPE AND JENKINS LTD*	08222024	08/22/24	4,217.50	01-01-5506	LEGAL FEES-REGULAR		
KLEIN THORPE AND JENKINS LTD*	08222024	08/22/24	400.00	01-01-5506	LEGAL FEES-REGULAR		
KLEIN THORPE AND JENKINS LTD*	08222024	08/22/24	69.00	01-01-5506	LEGAL FEES-REGULAR		
KLEIN THORPE AND JENKINS LTD*	08222024	08/22/24	1,035.00	38-00-5506	LEGAL FEES-REGULAR		
KLEIN THORPE AND JENKINS LTD*	08222024	08/22/24	232.50	01-01-5506	LEGAL FEES-REGULAR		
KLEIN THORPE AND JENKINS LTD*	08222024	08/22/24	115.00	01-01-5506	LEGAL FEES-REGULAR		
KLEIN THORPE AND JENKINS LTD*	08222024	08/22/24	69.00	01-01-5506	LEGAL FEES-REGULAR		
KLEIN THORPE AND JENKINS LTD*	08222024	08/22/24	62.00	38-00-5506	LEGAL FEES-REGULAR		
KLEIN THORPE AND JENKINS LTD*	08222024	08/22/24	31.00	01-01-5506	LEGAL FEES-REGULAR		
KLEIN THORPE AND JENKINS LTD*	08222024	08/22/24	124.00	38-00-5506	LEGAL FEES-REGULAR		
KLEIN THORPE AND JENKINS LTD*	08222024	08/22/24	460.00	01-01-5506	LEGAL FEES-REGULAR		
KUSTOM SIGNALS INC	613873	08/14/24	8,668.50	01-03-5601	VEHICLE PURCHASES		
Linde Gas & Equipment Inc	44768626	08/21/24	43.15	02-17-5332	COMPRESSED GAS & CHEMICALS		
Linde Gas & Equipment Inc	44788002	08/22/24	181.41	02-17-5332	COMPRESSED GAS & CHEMICALS		
McCANN INDUSTRIES INC*	P34032	08/29/24	106.01	02-18-5416	CONCRETE REPAIRS		
MEADE INC*	709858	08/30/24	456.69	08-00-5414	TRAFFIC SIGNAL MAINTENANCE		
MENARDS - CRESTWOOD	48434	08/19/24	19.99	01-04-5406	BUILDING MAINTENANCE		
MENARDS - CRESTWOOD	48439	08/19/24	89.22	01-08-5406	BUILDING MAINTENANCE		
MENARDS - CRESTWOOD	48494	08/20/24	73.33	01-04-5406	BUILDING MAINTENANCE		
MENARDS - CRESTWOOD	48579	08/21/24	29.99	01-04-5401	EQUIPMENT MAINTENANCE		
MENARDS - CRESTWOOD	48653	08/22/24	14.59	01-04-5313	UNIFORMS		
MENARDS - CRESTWOOD	48908	08/26/24	66.95	01-04-5401	EQUIPMENT MAINTENANCE		
MENARDS - TINLEY PARK	62809 CREDIT	08/13/24	11.96	01-02-5301	OFFICE SUPPLIES		
MENARDS - TINLEY PARK	63570	08/28/24	29.99	01-02-5301	OFFICE SUPPLIES		
MENARDS - TINLEY PARK	63785	09/02/24	319.09	01-02-5406	BUILDING MAINTENANCE		
MITEL LEASING	905243307	08/28/24	215.78	01-01-5305	TELEPHONE		
MITEL LEASING	905243307	08/28/24	43.16	01-02-5305	TELEPHONE		
MITEL LEASING	905243307	08/28/24	388.41	01-03-5305	TELEPHONE		
MITEL LEASING	905243307	08/28/24	86.31	01-04-5305	TELEPHONE		
MITEL LEASING	905243307	08/28/24	10.79	01-05-5305	TELEPHONE		
MITEL LEASING	905243307	08/28/24	37.76	01-10-5305	TELEPHONE		
MITEL LEASING	905243307	08/28/24	140.26	01-11-5305	TELEPHONE		
MITEL LEASING	905243307	08/28/24	37.76	01-12-5305	TELEPHONE		
MITEL LEASING	905243307	08/28/24	64.74	02-17-5305	TELEPHONE		
MITEL LEASING	905243307	08/28/24	53.95	02-18-5305	TELEPHONE		
NEIDHART, EDWARD	24-05-0693	09/03/24	150.00	01-00-4824	COMMUNITY DEV. REIMBURSEMENT		
NICOR GAS	52-82-53-1000 7 Aug 24	08/23/24	44.91	02-17-5306	NATURAL GAS		
NICOR GAS	53-30-27-1000 8 Aug 24	08/23/24	44.25	02-17-5306	NATURAL GAS		
NICOR GAS	56668823224 Aug 24	08/27/24	48.76	02-17-5306	NATURAL GAS		
NORTH EAST MULTI-REGIONAL TRAINING	360713	08/28/24	175.00	01-03-5312	TRAINING & TRAVEL		
GENERAL							
Labor							
City Property Tax Exemption Issues							
TIF NO. 6							
NO CASH BID ACQUISITIONS							
CODE ENFORCEMENT GENERAL MATTERS							
Ott Merkle Lot Access							
15229 Cicero Ave. Cligo Station							
Dunkin Donuts - 15900 S. Cicero							
Purchase and Development of Site 15541 S. Cicero							
TIF no. 9							
SMART 12 Radar Trailer							3661
Cust# 71421886 CYLINDER RENT IND HIGH PRESSURE							
gas valve and nut kit, flowgauge							
10GA mesh 8'X15'mals, 100 sheets/bunk skt							
TRAFFIC SIGNAL INSTALLATIONS, WARNING FLASHER							
10" Noflat Univ Utility							
Mt. Clean, toilet bowl brush, trash bags							
1/2" arbor system tot h10, 6" hole saw, insul bshng, reducing washer							
140W Inverter							
34X30 carpenter jeans							
Rubber wheel chock, 14' 5000lb carbon 2pk							
CREDIT-NOT OUR INVOICE-water							
30 Qt sportsman cooler							
Steering fluid, cascade, bounce, charmin,bounty, carpet shampoo, oxiclean, lysol toilet							
Agreement #: 901-8081543-001							
Agreement #: 901-8081543-001							
Agreement #: 901-8081543-001							
Agreement #: 901-8081543-001							
Agreement #: 901-8081543-001							
Agreement #: 901-8081543-001							
Agreement #: 901-8081543-001							
Agreement #: 901-8081543-001							
Agreement #: 901-8081543-001							
Agreement #: 901-8081543-001							
Agreement #: 901-8081543-001							
Agreement #: 901-8081543-001							
Agreement #: 901-8081543-001							
Agreement #: 901-8081543-001							
Agreement #: 901-8081543-001							
RETAINER REFUND FOR 6927 WESTVIEW POOL PERMIT							0924
Act# 52-82-53-1000 7 Aug 24							
ACT# 53-30-27-1000 8 Aug 24							
ACT# 56-66-88-2322 4 Aug 24							
Duty Pistol Optics-Red Dot Sights Armorer LE Duty Handgun							

Name	Invoice Number	Inv Date	Inv Amount	GL Account	Description	PO#	FY
NORWALK TANK CO	194531	08/23/24	1,447.53	01-04-5424	Skills - A.O.		
OAK FOREST PARK DISTRICT	Ord 1135 2024	09/05/24	10,300.00	05-00-2503	Adjustment rings - 4", 3", 2"		
O'CONNOR LAW OFFICES LLC*	1369	09/03/24	1,666.66	01-01-5507	Building Permit Fee Contribution by the Developers of Land to Defray Expanding Costs of Operating Oak Forest Park Dist. September PROSECUTOR RETAINER FOR COURT KEYS H and Y at BRIDGEVIEW COURTHOUSE		
ON-TARGET STRATEGIES INC	67	08/29/24	325.00	01-03-5312	Background investigations and Recruiting for LE - D.L.		
O'REILLY AUTO PARTS	3380-130315	08/01/24	52.45	01-03-5402	14oz brake cleaner, oil filter - stock		
O'REILLY AUTO PARTS	3380-130872	08/06/24	131.88	01-03-5402	freon - PD stock		
O'REILLY AUTO PARTS	3380-132028	08/16/24	91.42	02-18-5402	oil filters - stock for 5 tons		
O'REILLY AUTO PARTS	3380-133263	08/27/24	10.50	01-11-5402	3oz pagol 48 - Bid #6		
O'REILLY AUTO PARTS	3380-133581	08/30/24	18.79	01-09-5402	mini bulb, capsule - #41		
PACE SUBURBAN BUS	640714	08/25/24	100.00	01-09-5513	ACT# 1586 Sept Vanpool Community Transit Fare 299MIN		
PACE SUBURBAN BUS	640792	08/25/24	100.00	01-09-5513	ACT# 1586 Sept Vanpool Community Transit Fare 905MIN		
Park Ave Recovery LLC c/o Fundworks LLC	9373	08/09/24	350.00	01-03-5399	Bio-Hazard cleaning - Quarterly cleaning of Jail cells and booking room		
Pro Tree Service	11579	08/21/24	700.00	01-04-5418	Remove parkway tree. Grind stump - 6053 LaGrande		
PROSHRED SECURITY*	1527833	09/04/24	54.37	01-03-5399	Cust# 48-0000365960 Service 96 Gallon Bin		
PROSHRED SECURITY*	1527843	09/04/24	54.37	01-01-5399	48-0000367441 Service 64 Gallon Bin		
Quantum Graphics	1719	07/22/24	176.00	01-02-5301	Premium digitally printed vinyl graphics, cut vinyl graphics		
Quench USA Inc	INV07845079	08/22/24	49.50	01-08-5406	Ac#D322174 3/ R Q-41298_D322174S 0287229		
Quench USA Inc	INV07886425	09/01/24	69.30	01-01-5399	4 Q-86120_D382185S 0378388		
Quench USA Inc	INV07886425	09/01/24	138.60	01-03-5399	4 Q-86120_D382185S 0378388		
QUILL CORPORATION	40026697	08/13/24	124.98	01-03-5301	4 Q-86120_D382185S 0378388		
RAMIREZ, ANTHONY	24-07-1036	09/03/24	210.00	01-00-4824	cup, paper plates		
RCN	420741701-0017068	08/30/24	212.54	01-02-5512	RETAINER REFUND FOR 16219 LONG AVE POOL PERMIT	0924	
RCN	420741701-0017068	08/30/24	212.54	01-02-5512	Account # 0201-4207417-01		
RCN	442590301-0017064	08/30/24	945.00	02-18-5404	Account # 0201-4425903-01		
RitterTech/Motion & Control Ent. LLC	e18227-002	08/27/24	19.20	02-18-5401	1/2" nipple		
RitterTech/Motion & Control Ent. LLC	e18227-003	09/04/24	121.98	02-17-5401	cam & groove, t-bolt clamp		
RitterTech/Motion & Control Ent. LLC	e18227-004	09/04/24	19.20	02-18-5401	CREDIT - 1/2" nipple - 2		
RitterTech/Motion & Control Ent. LLC	e18305-001	08/27/24	129.71	02-18-5401	1/2" coupler - 4		
RitterTech/Motion & Control Ent. LLC	e18305-002	09/04/24	129.71	02-18-5401	CREDIT - 1/2" coupler - 4		
RitterTech/Motion & Control Ent. LLC	e25147-001	09/04/24	19.89	01-04-5401	Seahlok str th - 4		
RitterTech/Motion & Control Ent. LLC	e25579-001	09/04/24	135.60	02-18-5401	Partek - 30		
RKON INCORPORATED*	INV-RI-115991	07/31/24	361.80	01-01-5404	Extreme via RKON annual renewal	3655	
RKON INCORPORATED*	INV-RI-115991	07/31/24	407.45	01-02-5404	Extreme via RKON annual renewal	3655	
RKON INCORPORATED*	INV-RI-115991	07/31/24	1,163.18	01-03-5404	Extreme via RKON annual renewal	3655	
RKON INCORPORATED*	INV-RI-115991	07/31/24	138.64	01-04-5404	Extreme via RKON annual renewal	3655	
RKON INCORPORATED*	INV-RI-115991	07/31/24	65.94	01-05-5404	Extreme via RKON annual renewal	3655	
RKON INCORPORATED*	INV-RI-115991	07/31/24	65.94	01-10-5404	Extreme via RKON annual renewal	3655	

Name	Invoice Number	Inv Date	Inv Amount	GL Account	Description	PO#	FY
RKON INCORPORATED*	INV-RI-115991	07/31/24	136.95	01-11-5404	COMPUTER MAINTENANCE	3655	
RKON INCORPORATED*	INV-RI-115991	07/31/24	49.03	01-12-5404	COMPUTER MAINTENANCE	3655	
RKON INCORPORATED*	INV-RI-115991	07/31/24	108.20	02-17-5404	COMPUTER MAINTENANCE	3655	
RKON INCORPORATED*	INV-RI-115991	07/31/24	57.49	02-18-5404	COMPUTER MAINTENANCE	3655	
RR Landscape Supply	132183	08/23/24	192.00	02-17-5418	LANDSCAPING REPAIRS		
RR Landscape Supply	132184	08/23/24	192.00	02-17-5418	LANDSCAPING REPAIRS		
Ryan LLC*	817974	09/05/24	435.00	39-00-5503	PROFESSIONAL SERVICES		
SIGN GROUP (THE)	1838	07/10/24	1,925.00	01-01-5311	SPECIAL EVENTS		
SIGN GROUP (THE)	1843	08/02/24	370.00	01-01-5311	SPECIAL EVENTS		
Sirchie Acquisition Co LLC	0661072-IN	08/28/24	49.67	01-03-5323	LAW ENFORCEMENT SUPPLIES		
Sirchie Acquisition Co LLC	0661102-IN	08/28/24	54.64	01-03-5323	LAW ENFORCEMENT SUPPLIES		
STANDARD EQUIPMENT CO*	P52018	08/23/24	207.50	02-18-5401	EQUIPMENT MAINTENANCE		
STANDARD EQUIPMENT CO*	P52132	08/29/24	690.73	01-04-5401	EQUIPMENT MAINTENANCE		
STREICHER'S INC	11715129	08/21/24	1,080.00	01-03-5313	UNIFORMS		
STUBBLEFIELD, KATHY	09042024 REF	09/04/24	269.76	99-00-1115	UTILITY CASH CLEARING		
STUBBLEFIELD							0924
SUNBELT RENTALS INC	158462588-0001	08/23/24	169.00	01-04-5514	EQUIPMENT RENTAL		
THOMPSON ELEVATOR INSPECTION SERVICE	24-1691	08/28/24	100.00	01-11-5503	PROFESSIONAL SERVICES		
TRANSUNION RISK AND ALTERNATIVE	910851-202408-1	09/01/24	176.80	01-03-5399	MISC EXPENSE		
Underground Pipe & Valve Co.	068648	08/22/24	921.90	02-18-5424	MAINTENANCE OF SEWERS		
Underground Pipe & Valve Co.	068726	08/27/24	3,252.00	02-18-5424	MAINTENANCE OF SEWERS		
Underground Pipe & Valve Co.	068891	08/29/24	1,500.00	02-17-5421	MAINTENANCE OF WATER MAINS		
University of Illinois at Urbana-Champaign	UFUWB08	08/23/24	650.00	01-02-5312	TRAINING & TRAVEL		
USSI Rentals Inc	7001762-IN	08/20/24	495.00	01-04-5401	EQUIPMENT MAINTENANCE		
USSI Rentals Inc	7001764-IN	08/20/24	495.00	01-04-5401	EQUIPMENT MAINTENANCE		
USSI Rentals Inc	7001765-IN	08/20/24	670.00	01-04-5401	EQUIPMENT MAINTENANCE		
Verizon Wireless	9972135180	08/22/24	62.64	02-17-5305	TELEPHONE		
Village of Oak Lawn Regional Water Sys*	01-9990010-00 Aug 24	09/05/24	306,165.98	02-17-5525	WATER PURCHASES		
WAREHOUSE DIRECT*	5785120-0	09/05/24	367.44	01-01-5301	OFFICE SUPPLIES		
WAREHOUSE DIRECT*	5785120-0	09/05/24	91.86	01-02-5301	OFFICE SUPPLIES		
WAREHOUSE DIRECT*	5785120-0	09/05/24	183.71	01-03-5301	OFFICE SUPPLIES		
WAREHOUSE DIRECT*	5785120-0	09/05/24	44.09	01-04-5301	OFFICE SUPPLIES		
WAREHOUSE DIRECT*	5785120-0	09/05/24	11.02	01-05-5301	OFFICE SUPPLIES		
WAREHOUSE DIRECT*	5785120-0	09/05/24	3.67	01-11-5301	OFFICE SUPPLIES		
WAREHOUSE DIRECT*	5785120-0	09/05/24	11.02	01-12-5301	OFFICE SUPPLIES		
WAREHOUSE DIRECT*	5785120-0	09/05/24	11.02	02-17-5301	OFFICE SUPPLIES		
WAREHOUSE DIRECT*	5785120-0	09/05/24	11.02	02-18-5301	OFFICE SUPPLIES		
Warren's Automobile	08272024 Car 39	08/27/24	113.92	01-02-5402	VEHICLE MAINTENANCE		
WILLE BROTHERS CO*	381914	08/22/24	1,445.00	02-17-5416	CONCRETE REPAIRS		
WILLE BROTHERS CO*	381956	08/29/24	1,087.00	02-17-5416	CONCRETE REPAIRS		

Name	Invoice Number	Inv Date	Inv Amount	GL Account	Description	PO#	FY
WRIGHT MATERIALS LLC	3562	08/23/24	20.00	01-04-5326 LANDFILL	1-4 wheeler concrete dump		

Grand Totals:

227
480,345.51



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	09052024 IL TAX INC ASSOC	122902	M 09/05/24	375.00	01-12-5312	TRAINING & TRAVEL	Illinois Tax Increment Assoc. - Conference Reg.-P.R.	0824
ILLINOIS MUNICIPAL RETIREMENT FUND	ILLINOIS MUNICIPAL RETIREMENT FUND	1158037-F5L9	122899	M 08/20/24	42,488.65	01-00-2104	IMRF W/H PAYABLES	AUGUST CONTRIBUTIONS	0824
ILLINOIS MUNICIPAL RETIREMENT FUND	ILLINOIS MUNICIPAL RETIREMENT FUND	1159705-H9N5	122900	M 08/21/24	873.45	01-00-2104	IMRF W/H PAYABLES	AUGUST CONTRIBUTIONS	0824
POSTMASTER - OAK FOREST	POSTMASTER - OAK FOREST	09042024 UB POSTAGE	122901	09/04/24	1,659.22	02-18-5304	POSTAGE & FREIGHT	UB POSTAGE SEPT 2024	0824

Grand Totals: 45,396.32



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

Old business: None.

New business: Once again no issues at Jewel.
We discussed what other store or business we could inspect, however not much came out of our discussions.

Meeting ended: 8:05 p.m.

Next meeting: September 11, 2024 at 7:30 p.m.

Minutes taken by: Lavergne Innocenti, Secretary

EMERGENCY TELEPHONE SYSTEM BOARD

MINUTES (SUMMARIZED)

AUGUST 6, 2024

ATTENDANCE

Chief Reid, Fire Chief Kasper, EMA Joe Pilch, and Supvr. Marilyn Morgan. Deputy Fire Chief Paul Chocola in attendance.

APPROVAL OF MINUTES

Motion to approve the Minutes from the July 2, 2024 Meeting made by Joe Pilch, seconded by Chief Reid and agreed to by all.

APPROVAL OF BILLS

\$6,295.00 – MSC for work & install EMA siren system and \$15,600.00 – Motorola Starcom 21 – annual maintenance were approved for payment. Motion made by Joe Pilch, seconded by Marilyn Morgan and agreed to by all.

NEW BUSINESS

There was discussion regarding the installation of an additional siren tower for the west end of town. Joe Pilch will obtain more information. Chief Kasper requested the Fire Department portables be equipped with a P-25 chip for upgraded communication in the amount of \$2,200.00. Motion seconded by Chief Reid and agree to by all.

OLD BUSINESS

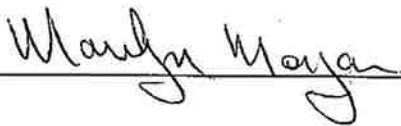
None

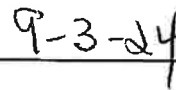
PUBLIC COMMENT

None

ADJOURNMENT

Motion to adjourn at 0925 hours made by Chief Reid and seconded by Chief Kasper and agreed to by all. Next scheduled Meeting is Tuesday September 3, 2024 in the Oak Forest City Council Chambers.





CITY OF OAK FOREST
Civil Service Commission Meeting Minutes

Blue Room



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

Tuesday July 16,2024 at 2:30 pm

1. Meeting called to order at 2:32 pm
2. Members, Jeanette Beck and Diana Davidson
Also present, Tim Kristin, City Adm, Jason Reid, Police Chief, Gary Kasper, Fire Chief, John Robinson & Mike Salamoldicz, Public Works
Public Joe Donnelly
3. Approval of minutes from June 28, 2024 meeting
Diana Davidson, second Jeanette Becky
4. Exam for Maintenance worker, motioned Jeanette Beck,second Diana Davidson
Discussion on power test,written,practical,and oral, back ground
and next meeting where exams to be given
5. Exam for Fire Department Secretary, motioned Jeanette Beck, second Diana Davidson
Discussion on online written,oral and back ground
6. Discussion on Promotional exam for Radio Room Supervisor at Police Dept.
Chief Reid advised no current list would like to have one. Chief Reid will get in touch with a company that can design a test for this position, written and oral exams and will report back at next meeting.
7. Executive session. None
8. Citizens participation. None
9. Old Business. None
10. New Business, Police Department promotion exam for Court Clerk, no current list
11. Adjournment, Diana Davidson, seconded Jeanette Becky at 4:10 pm OK

D Davidson
J Beck

**CITY OF OAK FOREST
 PLANNING & ZONING COMMISSION MEETING MINUTES
 Wednesday, July 3, 2024**

The Planning & Zoning Commission meeting was called to order at 7:00 p.m. by Chairman Ziak.

Pledge of allegiance.

PRESENT: Chairman Michael Ziak
 Commissioner Jeffrey Ater
 Commissioner Mike Forbes
 Commissioner Rick Larson
 Commissioner Wayne Schroeder
 Commissioner Frank Serna
 Staff Member Paul Ruane
 City Clerk/Executive Assistant Nicole Tormey

ABSENT: Commissioner Kurt Kunz
 Commissioner Glenn Runge

Chairman Ziak asked for a motion to open the meeting.

Commissioner Schroeder made the motion. Commissioner Forbes seconded.

Roll call.

AYES	NAYS	ABSTAIN	ABSENT
Commissioner Schroeder			
Commissioner Serna			
Commissioner Ater			
Commissioner Forbes			
			Commissioner Kunz
Commissioner Larson			
			Commissioner Runge
Chairman Ziak			

Motion carried 6-0, 2 absent.

- ZC# 24-016 15417 S. Cicero Avenue – Vander Engines & Services – Special Use Permit: The applicant requests review and recommendation of approval of a special use permit to allow an automotive parts, accessories, and tire store in the C3 – Central Business District at 15417 S. Cicero Avenue.

Community Planner Paul Ruane reported this is a special use permit request for engines and transmission retail space. The proposed use is the sale, transfer and pickup of

transmissions and engines. They are used in rebuilt engines and transmission for automobiles, SUVs and light trucks. All the inventory will be located within the indoor business. With combined both engines and transmissions there will be between 6 and 12 at any given time. All the mechanical refurbishing and rebuilding is completed off site. They would arrive sealed, shrink wrapped, on a half pallet to fit through the commercial door. Their proposed business hours are Monday through Friday from 12:00 p.m. to 5:00 p.m. and Saturday by appointment. All sales would be conducted online. The proposed conditions are paving of the rear parking lot and the consolidation of the two existing parcels into one.

Commissioner Forbes asked how this business would affect the parking variance given for the prior business. Paul Ruane stated the retail component of this business was already factored into that variance based on square footage.

Commissioner Schroeder asked if the owner of the property is agreeable to paving the back lot. Paul Ruane stated he would let the applicant speak to that.

The applicant, Derrick Jones, owner of Vander Engines & Services, approached the podium. Mr. Jones stated he has partners that are based in Mississippi and San Diego. His home was being used as a home office. Their customers felt that was not a proper venue to do business. They do not have a problem with paving the back lot, depending on how much footage is involved. His real estate agent is working with the owner's agent to find out what the particulars are. His partners would just like to get it done. He asked for a list of dedicated contractors to work in Oak Forest. Commissioner Forbes informed him to contact the Building Department to get a list of all paving contractors that are currently registered with the city.

Chairman Ziak asked how he will get the engines into the customer's vehicle. Mr. Jones replied the customer will arrange the pickup. It is free delivery to the store. Chairman Ziak asked how they will get it off loaded from the truck and into the store. Mr. Jones stated there will be a lift gate and they will drop it with a pallet jack. There will be a pallet jack in the store. Chairman Ziak asked if he is going to widen the back door. Mr. Jones stated their pallets are very narrow. He does not believe it will be a problem. The way they are packaged, he can tilt it himself if he needs to.

Commissioner Larson asked how many employees will be working at one time. Mr. Jones stated it will just be one. Commissioner Larson asked if he will have automotive parts, accessories or tires as well. Mr. Jones stated they may do some automotive parts. Probably not tires. They are not set up for that.

Commissioner Forbes stated this is a unique business. He asked if there any competitors in the area. Mr. Jones replied not to his knowledge. He stated he has not run into anyone that deals in the volume that they deal in and they are expanding. That is why they want a central location. Commissioner Forbes asked if the customer base is just Chicago based or multi-state. Mr. Jones answered that right now it is just Illinois. If it will be multi-state they are going to do Illinois, Wisconsin, Iowa, Indiana and Missouri.

Chairman Ziak stated he does not see anyone from the public at the meeting to speak.

Chairman Ziak asked for a motion to affirm PZC Resolution 24-16 recommending approval of the special use permit with the proposed staff conditions.

Commissioner Forbes made the motion. Commissioner Larson seconded.

Roll call.

AYES	NAYS	ABSTAIN	ABSENT
Commissioner Forbes			
			Commissioner Kunz
Commissioner Larson			
			Commissioner Runge
Commissioner Schroeder			
Commissioner Serna			
Commissioner Ater			
Chairman Ziak			

Motion carried 6-0, 2 absent.

Paul Ruane reported this will go before City Council on July 9 at 7:30 p.m.

Chairman Ziak asked Mr. Jones if he sees himself growing and needing larger space. Mr. Jones stated it is a possibility.

Chairman Ziak reported no minutes to approve. No citizens present for citizen participation.

Paul Ruane reported the next meeting will be canceled due to lack of applications.

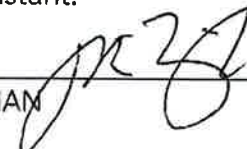
Chairman Ziak asked for a motion to adjourn.

Commissioner Schroeder made the motion. Commissioner Larson seconded.

Chairman Ziak asked for ayes. All present Commissioners replied aye.

Meeting adjourned at 7:20 p.m.

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


 8-24-24

 CHAIRMAN

CITY OF OAK FOREST
Economic Advisory Council
Meeting Minutes
Wednesday, June 19, 2024 – 12:00 p.m.
City Hall, Council Chambers
15440 S. Central Avenue



1. Call to Order at 12:03 p.m.

Present: Member Jim Emmett
Member Paul Hosman
Member Patti Griffin
Member Patrick Gericke
Member Brian Martello
Member Dan Walsh
Chairman Don Vacha
Community Planner Paul Ruane, staff liaison
Chrissy Maher, staff

Absent: Member Kim Malecky-Iles
Member Keith Tadevich

2. Approval of Minutes from March 6, 2024.

Member Jim Emmett made a motion to approve the minutes from March 6, 2024. Motion was seconded by Member Paul Hosman. Minutes were approved by a vote of 7-0, with two members absent.

3. New Business

A. Cook County Class 6B Incentive Renewal–Kilbourn LLC–16440-16452 Kilbourn Ave

Community Planner Paul Ruane presented the class 6B incentive renewal request for Kilbourn LLC. The original class 6B incentive was approved in 2003 and is reaching the end of its 21-year existence. The county’s class 6B incentive classification reduces the assessed value from 25% of market value to 10% of value for a period of 10 years, 15% in the 11th year, 20% in the 12th year and the regular 25% in the 13th year. That incentive period is now set to increase and the property is eligible for renewal through Cook County. The business on the subject property functions as a wholesale building supply distributor. The applicant is proposing to continue the existing uses as it exists today.

Member Emmett commented that we should not risk losing an established business as a new business would ask for the same incentive. And, it may take years to attract a new business. He also asked how many people Kilbourn LLC employees. Planner Ruane believes there are 30-40 employees.

Member Martello asked if Will County and Northwest Indiana are still cheaper than Cook County. Planner Ruane was not sure and said it might be a good idea to do a study to find out. Member Martello also asked at what point would our business community need to be full to not

CITY OF OAK FOREST

Economic Advisory Council

Meeting Minutes

Wednesday, June 19, 2024 – 12:00 p.m.

City Hall, Council Chambers

15440 S. Central Avenue



have to give you such incentives. Is it a supply and demand issue? Member Walsh commented that there are other cities, counties, and states that would appeal to businesses so it's not that we can just look within the city.

Member Gericke asked if Kilbourn LLC meets the requirements for a class 6B incentive. Planner Ruane confirmed that the business meets the requirements based on the original application from 2004. Member Gericke also questioned why there was a discrepancy in the address on the application. Planner Ruane said that is sometimes the case with businesses, especially ones that have been around a long time. There can be a difference of address with the post office, city and Google maps. This correction would reflect the correct address.

Member Hosman made a motion to recommend approval of the class 6B incentive renewal for Kilbourn LLC. The motion was seconded by Member Griffin. The motion passed by a vote of 6-0, with three members absent. Member Emmett stepped out of the meeting and was not in attendance for the vote.

4. Old Business

5. Project Updates

Mr. Ruane updated the council on the following projects:

- 167th and Cicero (Logistics Facility)
- 157th and Cicero (Mixed Use and Townhomes)
- 157th and Lamon Avenue (fully occupied townhomes)
- Holiday Inn Express (grand opening)
- Carefree Village Senior Development NW corner of 151st and Cicero
- Dunkin at 159th and Cicero

6. Adjournment

Member Hosman made a motion to adjourn. Motion seconded by Member Griffin.

The meeting was adjourned at 12:39 p.m.

Minutes prepared by: Chrissy Maher

CITY OF OAK FOREST
Economic Advisory Council
Meeting Minutes
Wednesday, August 7, 2024 – 12:00 p.m.
City Hall, Council Chambers
15440 S. Central Avenue



1. Call to Order at 12:00 p.m.

Present: Member Paul Hosman
Member Kim Malecky-Iles
Member Dan Walsh
Chairman Don Vacha
Community Planner Paul Ruane, staff liaison
Executive Assistant, Nicole Tormey

Absent: Member Jim Emmett
Member Patti Griffin
Member Patrick Gericke
Member Brian Martello
Member Keith Tadevich

With a lack of quorum, Community Planner Paul Ruane suggested an additional meeting in August on Wednesday, August 21, 2024 at 12:00 pm.

Minutes prepared by: Paul Ruane

PROCLAMATION NO. 2024-09-0308P
RECOGNIZING CONSTITUTION WEEK IN THE CITY OF OAK FOREST

WHEREAS, It is the privilege and duty of the American people to commemorate September 17, 2024 as the two hundred and thirty-seventh anniversary of the drafting of the Constitution of the United States of America with appropriate ceremonies and articles; and

WHEREAS, Public Law 915 guarantees the issuing of a proclamation each year by the President of the United States of America designating September 17 through September 23 as Constitution Week.

NOW, THEREFORE, BE IT RESOLVED THAT I, Henry L. Kuspa, Mayor, and the Oak Forest City Council proclaim the week of September 17 through September 23 as Constitution Week and urge all citizens to study the Constitution and reflect on the privilege of being an American citizen with all the rights and responsibilities which that privilege involves.

PASSED THIS 10th DAY OF SEPTEMBER 2024

Henry L. Kuspa, Mayor

ATTEST:

Nicole Tormey, City Clerk



ALL GOOD THINGS CLOSE TO HOME

CITY COUNCIL AGENDA MEMO

DATE: September 10, 2024
TO: Mayor Kuspa, City Council
FROM: Garrick Kasper, Fire Chief
SUBJECT: APPROVAL FOR ACCEPTANCE OF ASSISTANCE TO FIREFIGHTERS GRANT AWARD AND THE PURCHASE OF LUCAS DEVICES

Background

On July 23, 2024 the Oak Forest Fire Department was awarded a \$73,200 grant by the Department of Homeland Security's Federal Emergency Management Agency's (FEMA) Assistance to Firefighters Grant (AFG) Program. This grant program allows fire departments to obtain grant money for the purchase of various tools and equipment to enable them to operate under Homeland Security guidelines, as well as follow the National Fire Protection Association's standards.

The Oak Forest Fire Department, with great help from Lisa Alfaro, wrote a grant application for the purchase four (4) LUCAS Devices, which are automatic chest compression devices, under the "Operations and Safety" section of the grant program. This award will allow us to replace our current chest compression devices that are over 16 years old and add one additional device to each of our front-line fire engines.

The total cost for the grant is as follows:

Total budget:	\$73,200
Federal share:	\$66,645.45
Oak Forest share:	\$6,654.55

Funds in line item 01-02-5317 are allocated for EMS Supplies, but this project was not budgeted for. After speaking with Finance Director Colleen Julian regarding the funds needed for fulfillment of our grant share, I was advised to accept the grant with City Council approval. This grant application was filed after the current budget cycle/levy was approved. When it came up, we seized the opportunity to file the application which has subsequently been awarded to us. In order to keep costs down, we have an agreement in place to trade in our older chest compression devices with Stryker, as seen in the supporting documentation.

Our current equipment is distributed by Stryker, who is a sole provider in this region and is part of the Sourcewell contract, which is a self-sustaining government organization that does contract purchasing that are competitively solicited nationally. Sourcewell follows a solicitation process consistent with the acceptable means of federal procurement standards, and Sourcewell cooperative purchasing contracts include the required federal terms and conditions as prescribed by 2 CFR § 200. I've attached language from Sourcewell's legal department that confirms they meet the procurement standards when using federal dollars such as AFG.

Recommendation

Considering the savings to the City and the needed upgrade of this equipment, I respectfully request approval to accept the AFG award and purchase four (4) LUCAS devices through Stryker at the cost of \$6,654.55.

Action Requested

It is my recommendation the Council approve accepting the AFG award and purchasing four (4) LUCAS devices through Stryker, in the amount of \$6,654.55. This would come from line item 01-02-5317 (EMS Supplies). Please feel free to contact me with any concerns or questions. Thank you.

Award Letter

U.S. Department of Homeland Security
Washington, D.C. 20472

Effective date: 07/23/2024

ELIZABETH ALFARO
CITY OF OAK FOREST
5620 JAMES DR
OAK FOREST, IL 60452

EMW-2023-FG-00531



Dear ELIZABETH ALFARO,

Congratulations on behalf of the Department of Homeland Security. Your application submitted for the Fiscal Year (FY) 2023 Assistance to Firefighters Grant (FG) Grant funding opportunity has been approved in the amount of \$66,545.45 in Federal funding. As a condition of this grant, you are required to contribute non-Federal funds equal to or greater than 10.0% of the Federal funds awarded, or \$6,654.55 for a total approved budget of \$73,200.00. Please see the FY 2023 FG Notice of Funding Opportunity for information on how to meet this cost share requirement.

Before you request and receive any of the Federal funds awarded to you, you must establish acceptance of the award through the FEMA Grants Outcomes (FEMA GO) system. By accepting this award, you acknowledge that the terms of the following documents are incorporated into the terms of your award:

- Summary Award Memo - included in this document
- Agreement Articles - included in this document
- Obligating Document - included in this document
- 2023 FG Notice of Funding Opportunity (NOFO) - incorporated by reference

Please make sure you read, understand, and maintain a copy of these documents in your official file for this award.

Sincerely,

A handwritten signature in blue ink, appearing to read "Robert Farmer", is written over a horizontal line.

Robert Farmer
Acting Deputy Assistant Administrator
Acting Deputy Assistant Administrator Grant Programs Directorate

Summary Award Memo

Program: Fiscal Year 2023 Assistance to Firefighters Grant

Recipient: CITY OF OAK FOREST

UEI-EFT: W6A8HSBL1LY9

DUNS number: 035049183

Award number: EMW-2023-FG-00531

Summary description of award

The purpose of the Assistance to Firefighters Grant program is to protect the health and safety of the public and firefighting personnel against fire and fire-related hazards. After careful consideration, FEMA has determined that the recipient's project or projects submitted as part of the recipient's application and detailed in the project narrative as well as the request details section of the application - including budget information - was consistent with the Assistance to Firefighters Grant Program's purpose and was worthy of award.

Except as otherwise approved as noted in this award, the information you provided in your application for Fiscal Year (FY) 2023 Assistance to Firefighters Grant funding is incorporated into the terms and conditions of this award. This includes any documents submitted as part of the application.

Amount awarded table

The amount of the award is detailed in the attached Obligating Document for Award.

The following are the budgeted estimates for object classes for this award (including Federal share plus your cost share, if applicable):

Object Class	Total
Personnel	\$0.00
Fringe benefits	\$0.00
Travel	\$0.00
Equipment	\$73,200.00
Supplies	\$0.00
Contractual	\$0.00
Construction	\$0.00
Other	\$0.00
Indirect charges	\$0.00
<hr/>	
Federal	\$66,545.45
Non-federal	\$6,654.55
<hr/>	
Total	\$73,200.00
<hr/>	
Program Income	\$0.00

Approved scope of work

After review of your application, FEMA has approved the below scope of work. Justifications are provided for any differences between the scope of work in the original application and the approved scope of work under this award. You must submit scope or budget revision requests for FEMA's prior approval, via an amendment request, as appropriate per 2 C.F.R. § 200.308 and the FY2023 FG NOFO.

Approved request details:

Equipment

Automatic Chest Compression Device (CPR)

DESCRIPTION

LUCAS 3 v3.1 Chest Compression System, includes hard shell case, slim back plate with 2 patient straps, 1 stabilization strap, 2 suction cups, rechargeable battery & instructions; battery chargers, external power supplies, batteries - rechargeable LiPo, disposal suction cup 3 packs less \$6,000 Zoll Autopulse trade in credit.

	QUANTITY	UNIT PRICE	TOTAL	BUDGET CLASS
Cost 1	4	\$18,300.00	\$73,200.00	Equipment

CHANGE FROM APPLICATION

Unit price from \$18,428.78 to \$18,300.00

JUSTIFICATION

The award reflects a reduction from the amount requested in the application. Cost requested for CPR device exceeds the average price range calculated from market research and prior awards for the same item.

Agreement Articles

Program: Fiscal Year 2023 Assistance to Firefighters Grant

Recipient: CITY OF OAK FOREST

UEI-EFT: W6A8HSBL1LY9

DUNS number: 035049183

Award number: EMW-2023-FG-00531

Table of contents

Article 1 Assurances, Administrative Requirements, Cost Principles, Representations, and Certifications

Article 2 General Acknowledgements and Assurances

Article 3 Acknowledgement of Federal Funding from DHS

Article 4 Activities Conducted Abroad

Article 5 Age Discrimination Act of 1975

Article 6 Americans with Disabilities Act of 1990

Article 7 Best Practices for Collection and Use of Personally Identifiable Information

Article 8 Civil Rights Act of 1964 – Title VI

Article 9 Civil Rights Act of 1968

Article 10 Copyright

Article 11 Debarment and Suspension

Article 12 Drug-Free Workplace Regulations

Article 13 Duplicative Costs

Article 14 Education Amendments of 1972 (Equal Opportunity in Education Act) – Title IX

Article 15 E.O. 14074 – Advancing Effective, Accountable Policing and Criminal Justice Practices to Enhance Public Trust and Public Safety

Article 16 Energy Policy and Conservation Act

Article 17 False Claims Act and Program Fraud Civil Remedies

Article 18 Federal Debt Status

Article 19 Federal Leadership on Reducing Text Messaging while Driving

Article 20 Fly America Act of 1974

Article 21 Hotel and Motel Fire Safety Act of 1990

Article 22 John S. McCain National Defense Authorization Act of Fiscal Year 2019

Article 23 Limited English Proficiency (Civil Rights Act of 1964, Title VI)

Article 24 Lobbying Prohibitions

Article 25 National Environmental Policy Act

Article	Nondiscrimination in Matters Pertaining to Faith-Based Organizations
26	
Article	Non-Supplanting Requirement
27	
Article	Notice of Funding Opportunity Requirements
28	
Article	Patents and Intellectual Property Rights
29	
Article	Procurement of Recovered Materials
30	
Article	Rehabilitation Act of 1973
31	
Article	Reporting of Matters Related to Recipient Integrity and Performance
32	
Article	Reporting Subawards and Executive Compensation
33	
Article	Required Use of American Iron, Steel, Manufactured Products, and Construction Materials
34	
Article	SAFECOM
35	
Article	Terrorist Financing
36	
Article	Trafficking Victims Protection Act of 2000 (TVPA)
37	
Article	Universal Identifier and System of Award Management
38	
Article	USA PATRIOT Act of 2001
39	
Article	Use of DHS Seal, Logo and Flags
40	
Article	Whistleblower Protection Act
41	
Article	Environmental Planning and Historic Preservation (EHP) Review
42	
Article	Applicability of DHS Standard Terms and Conditions to Tribes
43	
Article	Acceptance of Post Award Changes
44	
Article	Disposition of Equipment Acquired Under the Federal Award
45	
Article	Prior Approval for Modification of Approved Budget
46	
Article	Indirect Cost Rate
47	
Article	Award Performance Goals
48	

Article 1 Assurances, Administrative Requirements, Cost Principles, Representations, and Certifications

I. Recipients must complete either the Office of Management and Budget (OMB) Standard Form 424B Assurances – Non- Construction Programs, or OMB Standard Form 424D Assurances – Construction Programs, as applicable. Certain assurances in these documents may not be applicable to your program and the DHS financial assistance office (DHS FAO) may require applicants to certify additional assurances. Applicants are required to fill out the assurances as instructed by the federal awarding agency.

Article 2 General Acknowledgements and Assurances

Recipients are required to follow the applicable provisions of the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in effect as of the federal award date and located at 2 C.F.R. Part 200 and adopted by DHS at 2 C.F.R. § 3002.10. All recipients and subrecipients must acknowledge and agree to provide DHS access to records, accounts, documents, information, facilities, and staff pursuant to 2 C.F.R. § 200.337. I. Recipients must cooperate with any DHS compliance reviews or compliance investigations. II. Recipients must give DHS access to examine and copy records, accounts, and other documents and sources of information related to the federal financial assistance award and permit access to facilities and personnel. III. Recipients must submit timely, complete, and accurate reports to the appropriate DHS officials and maintain appropriate backup documentation to support the reports. IV. Recipients must comply with all other special reporting, data collection, and evaluation requirements required by law, federal regulation, Notice of Funding Opportunity, federal award specific terms and conditions, and/or federal awarding agency program guidance. V. Recipients must complete the DHS Civil Rights Evaluation Tool within thirty (30) days of receiving the Notice of Award for the first award under which this term applies. Recipients of multiple federal awards from DHS should only submit one completed tool for their organization, not per federal award. After the initial submission, recipients are required to complete the tool once every two (2) years if they have an active federal award, not every time a federal award is made. Recipients must submit the completed tool, including supporting materials, to CivilRightsEvaluation@hq.dhs.gov. This tool clarifies the civil rights obligations and related reporting requirements contained in these DHS Standard Terms and Conditions. Subrecipients are not required to complete and submit this tool to DHS. The evaluation tool can be found at <https://www.dhs.gov/publication/dhs-civil-rights-evaluation-tool>. DHS Civil Rights Evaluation Tool | Homeland Security. The DHS Office for Civil Rights and Civil Liberties will consider, in its discretion, granting an extension to the 30-day deadline if the recipient identifies steps and a timeline for completing the tool. Recipients must request extensions by emailing the request to CivilRightsEvaluation@hq.dhs.gov prior to expiration of the 30-day deadline.

- Article 3 Acknowledgement of Federal Funding from DHS**
Recipients must acknowledge their use of federal award funding when issuing statements, press releases, requests for proposal, bid invitations, and other documents describing projects or programs funded in whole or in part with federal award funds.
- Article 4 Activities Conducted Abroad**
Recipients must coordinate with appropriate government authorities when performing project activities outside the United States obtain all appropriate licenses, permits, or approvals.
- Article 5 Age Discrimination Act of 1975**
Recipients must comply with the requirements of the Age Discrimination Act of 1975, Pub. L. No. 94-135 (codified as amended at 42 U.S.C. § 6101 et seq.), which prohibits discrimination on the basis of age in any program or activity receiving federal financial assistance.
- Article 6 Americans with Disabilities Act of 1990**
Recipients must comply with the requirements of Titles I, II, and III of the Americans with Disabilities Act, Pub. L. No. 101-336 (1990) (codified as amended at 42 U.S.C. §§ 12101– 12213), which prohibits recipients from discriminating on the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation, and certain testing entities.
- Article 7 Best Practices for Collection and Use of Personally Identifiable Information**
Recipients who collect personally identifiable information (PII) as part of carrying out the scope of work under a federal award are required to have a publicly available privacy policy that describes standards on the usage and maintenance of the PII they collect. DHS defines PII as any information that permits the identity of an individual to be directly or indirectly inferred, including any information that is linked or linkable to that individual. Recipients may also find the DHS Privacy Impact Assessments: Privacy Guidance and Privacy Template as useful resources respectively.

Article 8 Civil Rights Act of 1964 – Title VI

Recipients must comply with the requirements of Title VI of the Civil Rights Act of 1964, Pub. L. No. 88-352 (codified as amended at 42 U.S.C. § 2000d et seq.), which provides that no person in the United States will, on the grounds of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving federal financial assistance. DHS implementing regulations for the Act are found at 6 C.F.R. Part 21. Recipients of an award from the Federal Emergency Management Agency (FEMA) must also comply with FEMA's implementing regulations at 44 C.F.R. Part 7.

Article 9 Civil Rights Act of 1968

Recipients must comply with Title VIII of the Civil Rights Act of 1968, Pub. L. No. 90-284 (codified as amended at 42 U.S.C. § 3601 et seq.) which prohibits recipients from discriminating in the sale, rental, financing, and advertising of dwellings, or in the provision of services in connection therewith, on the basis of race, color, national origin, religion, disability, familial status, and sex, as implemented by the U.S. Department of Housing and Urban Development at 24 C.F.R. Part 100. The prohibition on disability discrimination includes the requirement that new multifamily housing with four or more dwelling units— i.e., the public and common use areas and individual apartment units (all units in buildings with elevators and ground-floor units in buildings without elevators)—be designed and constructed with certain accessible features. (See 24 C.F.R. Part 100, Subpart D.)

Article 10 Copyright

Recipients must affix the applicable copyright notices of 17 U.S.C. §§ 401 or 402 to any work first produced under federal awards and also include an acknowledgement that the work was produced under a federal award (including the federal award number and federal awarding agency). As detailed in 2 C.F.R. § 200.315, a federal awarding agency reserves a royalty-free, nonexclusive, and irrevocable right to reproduce, publish, or otherwise use the work for federal purposes and to authorize others to do so.

Article 11 Debarment and Suspension

Recipients must comply with the non-procurement debarment and suspension regulations implementing Executive Orders (E.O.) 12549 and 12689 set forth at 2 C.F.R. Part 180 as implemented by DHS at 2 C.F.R. Part 3000. These regulations prohibit recipients from entering into covered transactions (such as subawards and contracts) with certain parties that are debarred, suspended, or otherwise excluded from or ineligible for participation in federal assistance programs or activities.

- Article 12 Drug-Free Workplace Regulations**
Recipients must comply with drug-free workplace requirements in Subpart B (or Subpart C, if the recipient is an individual) of 2 C.F.R. Part 3001, which adopts the Government- wide implementation (2 C.F.R. Part 182) of the Drug-Free Workplace Act of 1988 (41 U.S.C. §§ 8101-8106).
- Article 13 Duplicative Costs**
Recipients are prohibited from charging any cost to this federal award that will be included as a cost or used to meet cost sharing or matching requirements of any other federal award in either the current or a prior budget period. (See 2 C.F.R. § 200.403(f)). However, recipients may shift costs that are allowable under two or more federal awards where otherwise permitted by federal statutes, regulations, or the federal financial assistance award terms and conditions.
- Article 14 Education Amendments of 1972 (Equal Opportunity in Education Act) – Title IX**
Recipients must comply with the requirements of Title IX of the Education Amendments of 1972, Pub. L. No. 92-318 (codified as amended at 20 U.S.C. § 1681 et seq.), which provide that no person in the United States will, on the basis of sex, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any educational program or activity receiving federal financial assistance. DHS implementing regulations are codified at 6 C.F.R. Part 17. Recipients of an award from the Federal Emergency Management Agency (FEMA) must also comply with FEMA's implementing regulations at 44 C.F.R. Part 19.
- Article 15 E.O. 14074 – Advancing Effective, Accountable Policing and Criminal Justice Practices to Enhance Public Trust and Public Safety**
Recipient State, Tribal, local, or territorial law enforcement agencies must comply with the requirements of section 12(c) of E.O. 14074. Recipient State, Tribal, local, or territorial law enforcement agencies are also encouraged to adopt and enforce policies consistent with E.O. 14074 to support safe and effective policing.
- Article 16 Energy Policy and Conservation Act**
Recipients must comply with the requirements of the Energy Policy and Conservation Act, Pub. L. No. 94-163 (1975) (codified as amended at 42 U.S.C. § 6201 et seq.), which contain policies relating to energy efficiency that are defined in the state energy conservation plan issued in compliance with this Act.

- Article 17 False Claims Act and Program Fraud Civil Remedies**
Recipients must comply with the requirements of the False Claims Act, 31 U.S.C. §§ 3729- 3733, which prohibit the submission of false or fraudulent claims for payment to the Federal Government. (See 31 U.S.C. §§ 3801-3812, which details the administrative remedies for false claims and statements made.)
- Article 18 Federal Debt Status**
All recipients are required to be non-delinquent in their repayment of any federal debt. Examples of relevant debt include delinquent payroll and other taxes, audit disallowances, and benefit overpayments. (See OMB Circular A-129.)
- Article 19 Federal Leadership on Reducing Text Messaging while Driving**
Recipients are encouraged to adopt and enforce policies that ban text messaging while driving recipient-owned, recipient-rented, or privately owned vehicles when on official government business or when performing any work for or on behalf of the Federal Government. Recipients are also encouraged to conduct the initiatives of the type described in Section 3(a) of E.O. 13513.
- Article 20 Fly America Act of 1974**
Recipients must comply with Preference for U.S. Flag Air Carriers (a list of certified air carriers can be found at: [Certificated Air Carriers List | US Department of Transportation, https://www.transportation.gov/policy/aviation-policy/certificated-air-carriers-list](https://www.transportation.gov/policy/aviation-policy/certificated-air-carriers-list)) for international air transportation of people and property to the extent that such service is available, in accordance with the International Air Transportation Fair Competitive Practices Act of 1974, 49 U.S.C. § 40118, and the interpretative guidelines issued by the Comptroller General of the United States in the March 31, 1981, amendment to Comptroller General Decision B-138942.
- Article 21 Hotel and Motel Fire Safety Act of 1990**
Recipients must ensure that all conference, meeting, convention, or training space funded entirely or in part by federal award funds complies with the fire prevention and control guidelines of Section 6 of the Hotel and Motel Fire Safety Act of 1990, 15 U.S.C. § 2225a.

- Article 22 John S. McCain National Defense Authorization Act of Fiscal Year 2019**
Recipients, subrecipients, and their contractors and subcontractors are subject to the prohibitions described in section 889 of the John S. McCain National Defense Authorization Act for Fiscal Year 2019, Pub. L. No. 115-232 (2018) and 2 C.F.R. §§ 200.216, 200.327, 200.471, and Appendix II to 2 C.F.R. Part 200. The statute – as it applies to DHS recipients, subrecipients, and their contractors and subcontractors – prohibits obligating or expending federal award funds on certain telecommunications and video surveillance products and contracting with certain entities for national security reasons.
- Article 23 Limited English Proficiency (Civil Rights Act of 1964, Title VI)**
Recipients must comply with Title VI of the Civil Rights Act of 1964 (42 U.S.C. § 2000d et seq.) prohibition against discrimination on the basis of national origin, which requires that recipients of federal financial assistance take reasonable steps to provide meaningful access to persons with limited English proficiency (LEP) to their programs and services. For additional assistance and information regarding language access obligations, please refer to the DHS Recipient Guidance: <https://www.dhs.gov/guidance-published-help-department-supported-organizations-provide-meaningful-access-people-limited> and additional resources on <http://www.lep.gov>.
- Article 24 Lobbying Prohibitions**
Recipients must comply with 31 U.S.C. § 1352 and 6 C.F.R. Part 9, which provide that none of the funds provided under a federal award may be expended by the recipient to pay any person to influence, or attempt to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with any federal action related to a federal award or contract, including any extension, continuation, renewal, amendment, or modification. Per 6 C.F.R. Part 9, recipients must file a lobbying certification form as described in Appendix A to 6 C.F.R. Part 9 or available on Grants.gov as the Grants.gov Lobbying Form and file a lobbying disclosure form as described in Appendix B to 6 C.F.R. Part 9 or available on Grants.gov as the Disclosure of Lobbying Activities (SF-LLL).
- Article 25 National Environmental Policy Act**
Recipients must comply with the requirements of the National Environmental Policy Act of 1969, Pub. L. No. 91-190 (1970) (codified as amended at 42 U.S.C. § 4321 et seq.) (NEPA) and the Council on Environmental Quality (CEQ) Regulations for Implementing the Procedural Provisions of NEPA, which require recipients to use all practicable means within their authority, and consistent with other essential considerations of national policy, to create and maintain conditions under which people and nature can exist in productive harmony and fulfill the social, economic, and other needs of present and future generations of Americans.

- Article 26 Nondiscrimination in Matters Pertaining to Faith-Based Organizations**
It is DHS policy to ensure the equal treatment of faith-based organizations in social service programs administered or supported by DHS or its component agencies, enabling those organizations to participate in providing important social services to beneficiaries. Recipients must comply with the equal treatment policies and requirements contained in 6 C.F.R. Part 19 and other applicable statutes, regulations, and guidance governing the participations of faith-based organizations in individual DHS programs.
- Article 27 Non-Supplanting Requirement**
Recipients of federal awards under programs that prohibit supplanting by law must ensure that federal funds supplement but do not supplant non-federal funds that, in the absence of such federal funds, would otherwise have been made available for the same purpose.
- Article 28 Notice of Funding Opportunity Requirements**
All the instructions, guidance, limitations, scope of work, and other conditions set forth in the Notice of Funding Opportunity (NOFO) for this federal award are incorporated by reference. All recipients must comply with any such requirements set forth in the NOFO. If a condition of the NOFO is inconsistent with these terms and conditions and any such terms of the Award, the condition in the NOFO shall be invalid to the extent of the inconsistency. The remainder of that condition and all other conditions set forth in the NOFO shall remain in effect.
- Article 29 Patents and Intellectual Property Rights**
Recipients are subject to the Bayh-Dole Act, 35 U.S.C. § 200 et seq. and applicable regulations governing inventions and patents, including the regulations issued by the Department of Commerce at 37 C.F.R. Part 401 (Rights to Inventions Made by Nonprofit Organizations and Small Business Firms under Government Awards, Contracts, and Cooperative Agreements) and the standard patent rights clause set forth at 37 C.F.R. § 401.14.
- Article 30 Procurement of Recovered Materials**
States, political subdivisions of states, and their contractors must comply with Section 6002 of the Solid Waste Disposal Act, Pub. L. No. 89-272 (1965) (codified as amended by the Resource Conservation and Recovery Act at 42 U.S.C. § 6962) and 2 C.F.R. § 200.323. The requirements of Section 6002 include procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 C.F.R. Part 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition.

Article 31 Rehabilitation Act of 1973

Recipients must comply with the requirements of Section 504 of the Rehabilitation Act of 1973, Pub. L. No. 93-112 (codified as amended at 29 U.S.C. § 794), which provides that no otherwise qualified handicapped individuals in the United States will, solely by reason of the handicap, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving federal financial assistance.

Article 32 Reporting of Matters Related to Recipient Integrity and Performance

If the total value of any currently active grants, cooperative agreements, and procurement contracts from all federal awarding agencies exceeds \$10,000,000 for any period of time during the period of performance of the federal award, then the recipient must comply with the requirements set forth in the government-wide Award Term and Condition for Recipient Integrity and Performance Matters located at 2 C.F.R. Part 200, Appendix XII, the full text of which is incorporated by reference.

Article 33 Reporting Subawards and Executive Compensation

For federal awards that equal or exceed \$30,000, recipients are required to comply with the requirements set forth in the government-wide award term on Reporting Subawards and Executive Compensation set forth at 2 C.F.R. Part 170, Appendix A, the full text of which is incorporated by reference.

Article 34 Required Use of American Iron, Steel, Manufactured Products, and Construction Materials

Recipients of an award of Federal financial assistance from a program for infrastructure are hereby notified that none of the funds provided under this award may be used for a project for infrastructure unless: (1) all iron and steel used in the project are produced in the United States—this means all manufacturing processes, from the initial melting stage through the application of coatings, occurred in the United States; (2) all manufactured products used in the project are produced in the United States—this means the manufactured product was manufactured in the United States; and the cost of the components of the manufactured product that are mined, produced, or manufactured in the United States is greater than 55 percent of the total cost of all components of the manufactured product, unless another standard for determining the minimum amount of domestic content of the manufactured product has been established under applicable law or regulation; and (3) all construction materials are manufactured in the United States—this means that all manufacturing processes for the construction material occurred in the United States. The Buy America preference only applies to articles, materials, and supplies that are consumed in, incorporated into, or affixed to an infrastructure project. As such, it does not apply to tools, equipment, and supplies, such as temporary scaffolding, brought to the construction site and removed at or before the completion of the infrastructure project. Nor does a Buy America preference apply to equipment and furnishings, such as movable chairs, desks, and portable computer equipment, that are used at or within the finished infrastructure project but are not an integral part of the structure or permanently affixed to the infrastructure project. Waivers When necessary, recipients may apply for, and the agency may grant, a waiver from these requirements. The agency should notify the recipient for information on the process for requesting a waiver from these requirements. (a) When the Federal agency has determined that one of the following exceptions applies, the awarding official may waive the application of the domestic content procurement preference in any case in which the agency determines that: (1) applying the domestic content procurement preference would be inconsistent with the public interest; (2) the types of iron, steel, manufactured products, or construction materials are not produced in the United States in sufficient and reasonably available quantities or of a satisfactory quality; or (3) the inclusion of iron, steel, manufactured products, or construction materials produced in the United States will increase the cost of the overall project by more than 25 percent. A request to waive the application of the domestic content procurement preference must be in writing. The agency will provide instructions on the format, contents, and supporting materials required for any waiver request. Waiver requests are subject to public comment periods of no less than 15 days and must be reviewed by the Made in America Office. There may be instances where an award qualifies, in whole or in part, for an existing waiver described at “Buy America” Preference in FEMA Financial Assistance Programs for Infrastructure | FEMA.gov. Definitions The definitions applicable to this term are set forth at 2 C.F.R. § 184.3, the full text of which is incorporated by reference.

- Article 35 SAFECOM**
Recipients receiving federal financial assistance awards made under programs that provide emergency communication equipment and its related activities must comply with the SAFECOM Guidance for Emergency Communication Grants, including provisions on technical standards that ensure and enhance interoperable communications. The SAFECOM Guidance is updated annually and can be found at Funding and Sustainment | CISA.
- Article 36 Terrorist Financing**
Recipients must comply with E.O. 13224 and applicable statutory prohibitions on transactions with, and the provisions of resources and support to, individuals and organizations associated with terrorism. Recipients are legally responsible for ensuring compliance with the E.O. and laws.
- Article 37 Trafficking Victims Protection Act of 2000 (TVPA)**
Recipients must comply with the requirements of the government-wide financial assistance award term which implements Trafficking Victims Protection Act of 2000, Pub. L. No. 106-386, § 106 (codified as amended at 22 U.S.C. § 7104). The award term is located at 2 C.F.R. § 175.15, the full text of which is incorporated by reference.
- Article 38 Universal Identifier and System of Award Management**
Recipients are required to comply with the requirements set forth in the government-wide financial assistance award term regarding the System for Award Management and Universal Identifier Requirements located at 2 C.F.R. Part 25, Appendix A, the full text of which is incorporated reference.
- Article 39 USA PATRIOT Act of 2001**
Recipients must comply with requirements of Section 817 of the Uniting and Strengthening America by Providing Appropriate Tools Required to Intercept and Obstruct Terrorism Act of 2001 (USA PATRIOT Act), which amends 18 U.S.C. §§ 175–175c.
- Article 40 Use of DHS Seal, Logo and Flags**
Recipients must obtain written permission from DHS prior to using the DHS seals, logos, crests, or reproductions of flags, or likenesses of DHS agency officials. This includes use of DHS component (e.g., FEMA, CISA, etc.) seals, logos, crests, or reproductions of flags, or likenesses of component officials.
- Article 41 Whistleblower Protection Act**
Recipients must comply with the statutory requirements for whistleblower protections at 10 U.S.C § 470141 U.S.C. § 4712.

Article 42**Environmental Planning and Historic Preservation (EHP) Review**

DHS/FEMA funded activities that may require an Environmental Planning and Historic Preservation (EHP) review are subject to the FEMA EHP review process. This review does not address all federal, state, and local requirements. Acceptance of federal funding requires the recipient to comply with all federal, state and local laws. DHS/FEMA is required to consider the potential impacts to natural and cultural resources of all projects funded by DHS/FEMA grant funds, through its EHP review process, as mandated by: the National Environmental Policy Act; National Historic Preservation Act of 1966, as amended; National Flood Insurance Program regulations; and any other applicable laws and executive orders. General guidance for FEMA's EHP process is available on the DHS/FEMA Website at: <https://www.fema.gov/grants/guidance-tools/environmental-historic>. Specific applicant guidance on how to submit information for EHP review depends on the individual grant program and applicants should contact their grant Program Officer to be put into contact with EHP staff responsible for assisting their specific grant program. The EHP review process must be completed before funds are released to carry out the proposed project; otherwise, DHS/FEMA may not be able to fund the project due to noncompliance with EHP laws, executive orders, regulations, and policies. If ground disturbing activities occur during construction, applicant will monitor ground disturbance, and if any potential archaeological resources are discovered the applicant will immediately cease work in that area and notify the pass-through entity, if applicable, and DHS/FEMA.

Article 43**Applicability of DHS Standard Terms and Conditions to Tribes**

The DHS Standard Terms and Conditions are a restatement of general requirements imposed upon recipients and flow down to sub-recipients as a matter of law, regulation, or executive order. If the requirement does not apply to Indian tribes or there is a federal law or regulation exempting its application to Indian tribes, then the acceptance by Tribes of, or acquiescence to, DHS Standard Terms and Conditions does not change or alter its inapplicability to an Indian tribe. The execution of grant documents is not intended to change, alter, amend, or impose additional liability or responsibility upon the Tribe where it does not already exist.

Article 44**Acceptance of Post Award Changes**

In the event FEMA determines that an error in the award package has been made, or if an administrative change must be made to the award package, recipients will be notified of the change in writing. Once the notification has been made, any subsequent requests for funds will indicate recipient acceptance of the changes to the award. Please call FEMA Grant Management Operations at (866) 927-5646 or via e-mail to: ASK-GMD@fema.dhs.gov if you have any questions.

- Article 45 Disposition of Equipment Acquired Under the Federal Award**
For purposes of original or replacement equipment acquired under this award by a non-state recipient or non-state sub-recipients, when that equipment is no longer needed for the original project or program or for other activities currently or previously supported by a federal awarding agency, you must request instructions from FEMA to make proper disposition of the equipment pursuant to 2 C.F.R. section 200.313. State recipients and state sub-recipients must follow the disposition requirements in accordance with state laws and procedures.
- Article 46 Prior Approval for Modification of Approved Budget**
Before making any change to the FEMA approved budget for this award, you must request prior written approval from FEMA where required by 2 C.F.R. section 200.308. For purposes of non-construction projects, FEMA is utilizing its discretion to impose an additional restriction under 2 C.F.R. section 200.308(f) regarding the transfer of funds among direct cost categories, programs, functions, or activities. Therefore, for awards with an approved budget where the federal share is greater than the simplified acquisition threshold (currently \$250,000), you may not transfer funds among direct cost categories, programs, functions, or activities without prior written approval from FEMA where the cumulative amount of such transfers exceeds or is expected to exceed ten percent (10%) of the total budget FEMA last approved. For purposes of awards that support both construction and non-construction work, FEMA is utilizing its discretion under 2 C.F.R. section 200.308(h)(5) to require the recipient to obtain prior written approval from FEMA before making any fund or budget transfers between the two types of work. You must report any deviations from your FEMA approved budget in the first Federal Financial Report (SF-425) you submit following any budget deviation, regardless of whether the budget deviation requires prior written approval.
- Article 47 Indirect Cost Rate**
2 C.F.R. section 200.211(b)(15) requires the terms of the award to include the indirect cost rate for the federal award. If applicable, the indirect cost rate for this award is stated in the budget documents or other materials approved by FEMA and included in the award file.
- Article 48 Award Performance Goals**
FEMA will measure the recipient's performance of the grant by comparing the number of items requested in its application, the numbers acquired (ordered, paid, and received) within the period of performance. In order to measure performance, FEMA may request information throughout the period of performance. In its final performance report submitted at closeout, the recipient is required to report on the recipients compliance with the applicable industry, local, state and national standards described in the NOFO.

Obligating document

1. Agreement No. EMW-2023-FG-00531	2. Amendment No. N/A	3. Recipient No. 366007749	4. Type of Action AWARD	5. Control No. WX03513N2024T		
6. Recipient Name and Address CITY OF OAK FOREST 5620 JAMES DR OAK FOREST, IL 60452		7. Issuing FEMA Office and Address Grant Programs Directorate 500 C Street, S.W. Washington DC, 20528-7000 1-866-927-5646		8. Payment Office and Address FEMA, Financial Services Branch 500 C Street, S.W., Room 723 Washington DC, 20742		
9. Name of Recipient Project Officer ELIZABETH ALFARO		9a. Phone No. 7086463970	10. Name of FEMA Project Coordinator Assistance to Firefighters Grant Program		10a. Phone No. 1-866-274-0960	
11. Effective Date of This Action 07/23/2024	12. Method of Payment OTHER - FEMA GO	13. Assistance Arrangement COST SHARING		14. Performance Period 07/30/2024 to 07/29/2026 Budget Period 07/30/2024 to 07/29/2026		
15. Description of Action a. (Indicate funding data for awards or financial changes)						
Program Name Abbreviation	Assistance Listings No.	Accounting Data(ACCS Code)	Prior Total Award	Amount Awarded This Action + or (-)	Current Total Award	Cumulative Non-Federal Commitment
FG	97.044	2024-F3-GB01 - P410-xxxx-4101-D	\$0.00	\$66,545.45	\$66,545.45	\$6,654.55
Totals			\$0.00	\$66,545.45	\$66,545.45	\$6,654.55
b. To describe changes other than funding data or financial changes, attach schedule and check here: N/A						
16.FOR NON-DISASTER PROGRAMS: RECIPIENT IS REQUIRED TO SIGN AND RETURN THREE (3) COPIES OF THIS DOCUMENT TO FEMA (See Block 7 for address) This field is not applicable for digitally signed grant agreements						

17. RECIPIENT SIGNATORY OFFICIAL (Name and Title)	DATE
18. FEMA SIGNATORY OFFICIAL (Name and Title)	
Robert Farmer, Acting Deputy Assistant Administrator Acting Deputy Assistant Administrator Grant Programs Directorate Grant Programs Directorate	DATE 07/23/2024

Fiscal Year (FY) 2023 Assistance to Firefighters Grant

Grant ID: EMW-2023-FG-00531

Period of performance: 07/30/2024 to 07/29/2026

Federal share: \$66,545.45

Award acceptance



Award status

Please note that you have until **September 01, 2024 at 6:02 am** to either accept or decline the award.

If no action is taken by the award acceptance due date of **September 01, 2024 at 6:02 am**, the system will retract this notification; if additional time is needed please contact the AFG Help Desk at 1-866-274-0960 for instructions.



Instructions

Please review and print your award package before accepting or declining your award. If you wish to accept the award, an Authorized Organization Representative (AOR) must select accept and sign by selecting the signature statement and providing their system password.

If you wish to decline the award, an AOR must select decline, enter a reason for declining, and sign by selecting the signature statement and providing their system password.

Resources

FEMA has developed tools and resources to assist recipients with ensuring compliance to grants management policies, procedures, and federal regulations, including program-specific user guides. The resources are available at <https://www.fema.gov/assistance-firefighters-grants-training-tools>. If you have any additional questions, please contact the AFG help desk at 1-866-274-0960.

Comments

No Subject

No comment left

- Comment author not found

Additional comment to the grant file

External comments

Accept or decline award

Grant ID: **EMW-2023-FG-00531**

Period of performance: **07/30/2024 - 07/29/2026**

Federal share: **\$66,545.45**

Download award package

Filename	Date uploaded	Uploaded by	Label	Description	Action
EMW-2023-FG-00531 - Award Package.pdf	08/02/2024	WF Execution a73066a5- 50be-11ef- b237- 620788ed7b0d	Award Package	<i>No description given.</i>	

Please accept or decline your award by September 01, 2024 at 6:02 am

The user who accepts this award will become the Authorized Organization Representative (AOR) for the grant and will receive permission to submit payment requests, amendment requests, and reports to FEMA post-award. The award package, including the obligating document, will be updated to include the AOR for the grant upon award acceptance.

Accept award

Decline award

Reminders

Reminders (AFG)

Some additional important topics for your award are listed below:

- Reporting:** During the Period of Performance (POP), and prior to the grant's Closeout, the recipient will be required (semi-annually) to submit two separate reports. The Programmatic Performance Report (PPR) is due six (6) months from the start of your POP. The programmatic performance reporting periods are January 1-June 30 (report due July 30) and July 1-December 31 (report due January 30) of each year. The Federal Financial Report (FFR), also referred to as the SF-425, has the same reporting periods and deadlines as the PPR.
- Procurement:** All procurement activity must be conducted in accordance with Federal Procurement Standards at 2 C.F.R. §§ 200.317 – 200.326. The principles behind rules are to promote full and open competition, provide opportunities to traditionally disadvantaged firms, and support integrity/transparency.

3. **Documentation and File Management:** In order to be allowable, all costs must be adequately documented per 2 C.F.R. § 200.403(g). All records to support grant-related expenditures from FEMA must be maintained and available for review, upon request: purchase orders, PAID invoices, receipts, cancelled check(s) or external source documentation from a financial institution showing the outlay of funds, manufacturer's certifications, attendance verification (Sign-in sheet-not roster), training certificates, procurement documentation, etc. See also 2 C.F.R. § 200.333 regarding record retention requirements.
4. **Equipment and Supplies:** Equipment and supplies must be used, managed, and disposed of in accordance with 2 C.F.R. §§ 200.313 and 200.314. For equipment purchased with federal funds by non-state recipients, this includes maintaining an inventory for tracking the item(s), location of item(s), federal funding amount, date of purchase, condition of item(s), maintenance schedule, etc., per 2 C.F.R. § 200.313(d).
5. **Amendments:** Recipients must submit copies of amendment requests via FEMA GO with justification for budget/program revisions and extensions. See the FY 2019 AFG NOFO for additional information about amendment requirements.
6. **Internal Controls:** A recipient must establish and maintain effective internal controls over the Federal award that provides reasonable assurance that the recipient is managing the Federal award in compliance with Federal statutes, regulations, and the terms and conditions of the Federal award (see 2 C.F.R. § 200.303).

DEPARTMENT OF HOMELAND SECURITY
Federal Emergency Management Agency
Semi-Annual Performance Report
OMB No.: 1660-0054

Assistance to Firefighters Grant (AFG) Performance Progress Report

Recipient Name:	
DUNS or UEI#:	
City:	
State:	State
Zip Code:	
Grant ID#:	
Name of Person Completing the Form:	

Question

(1) Provide specific information on the progress towards grant completion to include - milestones achieved, procurement status, timeline for bid specifications and anticipated delivery dates.

Explanation

Question

(2) Which grant awarded/approved items/activities have been put into place to date to help you reach your goals?

Explanation

Question

(3) Which grant items/activities are working, and in what way? Are there grant items/activities that are not working?

Explanation

Question

(4) What goals do you plan to accomplish with in the next six months?

Explanation

Question

(5) Has there been any deviation, or are there plans to deviate, from the procurement strategy for items/activities outlined in your original application? If so, please explain below.

Yes No

Question

(6) Does your organization need additional technical assistance from FEMA or foresee any obstacles in executing the grant within the period of performance? If yes, please provide details on the technical assistance needs and explain any obstacles being encountered. Examples of obstacles include, but are not limited to:

Procurement delays
Delays in delivery of items/equipment from vendor(s)
Unable to find eligibility determination of certain items or equipment
Lower than expected response to grant awarded activities (Training)

Yes No

Question

(7) Have you begun reporting to NFIRS? If not, please provide the date that you expect to begin reporting.

Yes No

Question

(8) Vehicle Awards Only - Has your vehicle contract been submitted to FEMA to change Regional Fire Program Specialist?

Yes No N/A

Explanation

Question

(9) Are there other comments regarding your grant you would like us to know?

Yes No

Explanation

Upload to Grant File



You have successfully accepted your award.



Award offered

EMW-2023-FG-00531: Fiscal Year (FY) 2023 Assistance to Firefighters Grant

CITY OF OAK FOREST

Period of performance	07/30/2024 - 07/29/2026
Federal resources awarded	\$66,545.45
Required non-federal resources	\$6,654.55
Federal resources disbursed to recipient	\$0.00
Pending disbursements to recipient	\$0.00
Balance of federal resources available	\$66,545.45

My to do list

Description	Status	Date of status	Due date	Action
-------------	--------	----------------	----------	--------

Organization : CITY OF OAK FOREST

This information is current of SAM.gov as of: 08/04/2024

Registration summary

UEI-EFT

W6A8HSBL1LY9

DUNS **035049183**

Registration status **Active**

Registration last update date **10/19/2023**

Registration expiration date

Has active exclusion? **No**

Debt subject to offset? **N**

Business Information

Doing business as name

Physical address **5620 JAMES DR
OAK FOREST, IL 60452**

Mailing address **5620 JAMES DR
OAK FOREST, IL 60452**

Financial reports

Report	Due date	Status	Date of status	Action
--------	----------	--------	----------------	--------

Performance progress reports

Report	Due date	Status	Date of status	Action
--------	----------	--------	----------------	--------

Closeout reports

Report	Due date	Status	Date of status	Action
---------------	-----------------	---------------	-----------------------	---------------

Request for Information

RFI number	Request date	Status	Date of status	Action
-------------------	---------------------	---------------	-----------------------	---------------

TO: Sourcewell cooperative purchasing stakeholders
FROM: Bill Otto, Government Relations Associate
DATE: Wednesday, October 25, 2023
RE: Procurement standards for state and local governments when using federal dollars

FEDERAL CONTRACT PROVISIONS FOR PROCUREMENTS UTILIZING FEDERAL FUNDING

The Office of Management and Budget (OMB) has adopted changes to the procurement standards of the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards, 2 CFR § 200 (Uniform Guidance)¹. The rules require procurement contracts, and the procuring entities, to comply with federal government requirements for procurements using federal funds or funds under a federal grant or contract. The United States Department of Education (USDE) adopted the OMB rules thereafter, known as the Education Department General Administrative Regulations (EDGAR)². The procurement standards of other federal agencies, such as the Federal Emergency Management Agency, the Federal Transit Administration, the Federal Aviation Administration, the United States Department of Agriculture, among others, may also apply depending on the source of the federal funds.

Sourcewell follows a solicitation process consistent with the acceptable means of federal procurement standards, and Sourcewell cooperative purchasing contracts include the required federal terms and conditions as prescribed by 2 CFR § 200. Additionally, 2 CFR § 200.318(e)³ encourages intergovernmental agreements for procurement. It reads, in part:

"To foster greater economy and efficiency, and in accordance with efforts to promote cost-effective use of shared services across the Federal Government, the non-Federal entity is encouraged to enter into state and local intergovernmental agreements or inter-entity agreements where appropriate for procurement..."

The Uniform Guidance contain basic procurement standards (found at 2 CFR § 200.317 to § 200.326) with which purchasing agencies must consider when conducting a compliance analysis for purchases using federal funding. Additional requirements may also apply based on the specific federal funding source. Purchasing agencies should verify federal government agency-specific guidance and requirements as may be applicable.

For cooperative purchasing contracts, certain elements of these procurement standards apply to Sourcewell as the entity conducting the solicitation process. Specifically, Sourcewell:

- Maintains a documented procurement and conflict of interest policy (2 CFR § 200.318);
- awards to responsible suppliers (2 CFR § 200.318);
- provides for a full and open competitive solicitation process (2 CFR § 200.319);
- conducts a competitive sealed proposal process (2 CFR § 200.320); and
- includes Appendix II to Part 200⁴ terms (2 CFR § 200.326, App. II to Part 200).⁵

The remainder of requirements will depend upon the specific situation of the purchasing entity. Purchases may require a case-by-case analysis as a variety of variables may apply (including, but not limited to the source of funding, agency specific rules and other federal guidance, the type of purchase, the internal process of the purchasing agency, state law, local policy, etc.) which will impact the analysis. It is incumbent upon contract users to determine whether the laws, rules, and procurement standards have been satisfied.

¹ See 2 CFR § 200.331

² See 2 CFR § 3474.1

³ See 2 CFR § 200.318(e)

⁴ See <https://www.govinfo.gov/content/pkg/CFR-2014-title2-vol1/pdf/CFR-2014-title2-vol1-part200-appII.pdf>

⁵ Certain contracts awarded prior to March 15, 2018 may contain a certification of compliance with these same or similar terms and conditions.



Oak Forest 2024LUCAS

Quote Number: 10833728

Remit to: Stryker Sales, LLC
21343 NETWORK PLACE
CHICAGO IL 60673-1213
USA

Version: 1

Prepared For: OAK FOREST FIRE DEPT
Attn:

Rep: Christine Rogers
Email: christine.rogers@stryker.com
Phone Number:

Quote Date: 08/14/2024

Expiration Date: 11/12/2024

Delivery Address		Sold To - Shipping		Bill To Account	
Name:	OAK FOREST FIRE DEPT	Name:	OAK FOREST FIRE DEPT	Name:	OAK FOREST FIRE DEPT
Account #:	20095341	Account #:	20095341	Account #:	20013620
Address:	5620 JAMES DR OAK FOREST Illinois 60452-2837	Address:	5620 JAMES DR OAK FOREST Illinois 60452-2837	Address:	15440 CENTRAL AVE OAK FOREST Illinois 60452-2104
Attn:	THOMAS JONKMAN				

Equipment Products:

#	Product	Description	U/M	Qty	Sell Price	Total
1.0	99576-000063	LUCAS 3, v3.1 Chest Compression System, Includes Hard Shell Case, Slim Back Plate, (2) Patient Straps, (1) Stabilization Strap, (2) Suction Cups, (1) Rechargeable Battery and Instructions for use With Each Device	PCE	3	\$17,212.90	\$51,638.70
2.0	11576-000060	LUCAS Desk-Top Battery Charger	PCE	3	\$1,337.30	\$4,011.90
3.0	11576-000071	LUCAS External Power Supply	PCE	3	\$423.12	\$1,269.36
4.0	11576-000080	LUCAS 3 Battery - Dark Grey - Rechargeable LiPo	PCE	3	\$795.50	\$2,386.50
5.0	11576-000046	LUCAS Disposable Suction Cup (3 pack)	PK	3	\$159.96	\$479.88
Equipment Total:						\$59,786.34

Trade In Credit:

Product	Description	Qty	Credit Ea.	Total Credit
TR-ZAP-LUC3	TRADE-IN-ZOLL AUTOPULSE TOWARDS PURCHASE OF LUCAS 3.1	3	-\$3,000.00	-\$9,000.00



Oak Forest 2024LUCAS

Quote Number: 10833728

Remit to: Stryker Sales, LLC
21343 NETWORK PLACE
CHICAGO IL 60673-1213
USA

Version: 1

Prepared For: OAK FOREST FIRE DEPT

Attn:

Rep: Christine Rogers

Email: christine.rogers@stryker.com

Phone Number:

Quote Date: 08/14/2024

Expiration Date: 11/12/2024

Price Totals:

Estimated Sales Tax (0.000%):	\$0.00
Freight/Shipping:	\$971.37
Grand Total:	\$51,757.71

Comments:

Prices: In effect for 30 days

Terms: Net 30 Days

Terms and Conditions:

Deal Consummation: This is a quote and not a commitment. This quote is subject to final credit, pricing, and documentation approval. Legal documentation must be signed before your equipment can be delivered. Documentation will be provided upon completion of our review process and your selection of a payment schedule. Confidentiality Notice: Recipient will not disclose to any third party the terms of this quote or any other information, including any pricing or discounts, offered to be provided by Stryker to Recipient in connection with this quote, without Stryker's prior written approval, except as may be requested by law or by lawful order of any applicable government agency. A copy of Stryker Medical's terms and conditions can be found at https://techweb.stryker.com/Terms_Conditions/index.html.

Purchase Order Form



Account Manager

Purchase Order Date

Cell Phone

Expected Delivery Date

Stryker Quote Number

Customer PO Number
(if available)

Bill To	Customer #	1094838
Company Name	OAK FOREST FIRE DEPT	
Contact or Department	15440 CENTRAL AVE	
Street Address	OAK FOREST, IL 6045211	
Add'l Address Line		
City, ST ZIP		
Phone		

Ship To / End User	Customer #	1154094
Company Name	OAK FOREST FIRE DEPT	
Contact or Department	15440 CENTRAL AVE	
Street Address	OAK FOREST, IL 60452	
Add'l Address Line		
City, ST ZIP		
Phone		

Deliver To	Customer #	1292138
Company Name	OAK FOREST FIRE DEPT	
Contact or Department	15440 CENTRAL AVE	
Street Address	OAK FOREST, IL 604524011	
Add'l Address Line		
City, ST ZIP		
Phone		

Authorized Customer Initials _____

Authorized Customer Initials _____

Authorized Customer Initials _____

Description	Quantity	Total
Reference Quote: 10833728	1	72010.28
Total		72010.28

Accounts Payable Contact Information

Name: _____

Email: _____

Phone: _____

Authorized Customer Signature

Name: _____

Title: _____

Signature: _____

Date: _____

Attachment: Stryker Quote Number

Stryker Terms and Conditions
www.strykeremergencycare.com/terms



ALL GOOD THINGS CLOSE TO HOME

CITY COUNCIL AGENDA MEMO

DATE: SEPTEMBER 10, 2024
TO: HONORABLE MAYOR HENRY L. KUSPA AND OAK FOREST CITY COUNCIL
FROM: FIRE CHIEF GARRICK KASPER
SUBJECT: APPROVAL FOR EMERGENCY REPAIR TO ENGINE 39'S TRANSMISSION THROUGH INTERSTATE POWER

Background:

The transmission in Fire Engine 39 needs emergency repairs. It is completely out of service and cannot be driven. It needs a new transmission. Engine 39 is one of our front-line fire apparatus. This is an emergency repair, and as such, not budgeted for. Administrator Tim Kristin has given me the authority to move forward with the repairs.

Action Requested:

I respectfully request approval allowing the work to be done and payment be made Interstate Power Systems for approximately \$23,090.78 from the vehicle maintenance line item (01-02-5402).

Recommendation:

It is my recommendation the Council approves the repairs needed to get the Engine back in service. Please feel free to contact me with any concerns or questions. Thank you.

210 ALEXANDRA WAY
CAROL STREAM, IL 60188-2068
PHONE: (630) 871-1111

FAX: (630) 871-8997
www.istate.com

ACCOUNT NUMBER: 169034
INVOICE NUMBER: E042011744
INVOICE DATE:
INVOICE TERMS: NET30
PURCHASE ORDER#: OVER \$2500
VEHICLE#: 824982
ORIG. DOCUMENT: R042049100



SERVICE ESTIMATE

BILL-TO

CITY - OAK FOREST FIRE DEPT
15440 S CENTRAL AVE
OAK FOREST, IL 60452-2104

SHIP-TO

CITY - OAK FOREST FIRE DEPT
15440 S CENTRAL AVE
OAK FOREST, IL 60452-2104

Cust. Unit #: E39	Make: PIERCE	Model: DASH	Tag #:
VIN: 4P1CD01596A005869	Model #:	In Serv Date: 12/31/9999	Year: 2006
Engine S/N:	Model #:	In Serv Date:	Mileage: 52,316
Tran S/N: 6610183380	Model #:	In Serv Date:	Eng Hrs: 0
Reefer S/N:	Model #:	In Serv Date:	Warr ID:
APU S/N:	APU Gen S/N:	In Serv Date:	Date Create: 08/30/2024
		BOM/Spec:	

Estimate Operations

Job#1 SHP-ATDWLD SHOP - ALLISON WORLD LABOR S-CUST

Condition SHIFT ISSUE LOCKS IN 4h

POC: STEVE GRIFEN 7084732631

Cause

Correction DROPPED TRANS MODULE AND FOUND FULL OF CLUTCH MATERIAL.
RECOMMENED REPLACING THE TRANSMISSION WITH AN ALLISON REMAN TRANS AND FLUSHING THE EXTERNAL COOLER AND TRANS LINES.

Qty	Item	Description	Price Each	Extended
	ATDWLD-GEN	INTIAL DIAG LABOR		410.00
	OTHENG10015	DIAGNOSIS CONT		820.00
	ATDWLD0001	BACK FLUSH/CLEAN TRANS. OIL COOLER		225.00
	OTHENG10184	09.40-10 3000MH R&R TRANS		10,631.25
1	29543155	HD4000PRRM RETRAN ASSEMBLY	9,506.93	9,506.93
60	15E2QT	TRANSYND 668, QUARTS	7.87	472.20
12	11505232	BOLT-HEXLOCK TYPE B, M8 X 1.25	2.60	31.20
1	STM 330 3111	DRIVE AXLE GASKET	2.20	2.20
1	HD4000PRCM-CORE	CORE DEP: HD4000PR REMANUFACTU	0.00	0.00
Prepay: 0.00 Parts: 10,012.53 Labor: 12,086.25 Misc: 0.00				22,098.78
				Sublet: 0.00

Job#2 SHP-ATDWLD SHOP - ALLISON WORLD LABOR S-CUST

Condition CHECK TORQUE ON REAR AXLES (TASED IN)

Cause

Correction

210 ALEXANDRA WAY
CAROL STREAM, IL 60188-2068
PHONE: (630) 871-1111

FAX: (630) 871-8997
www.istate.com

ACCOUNT NUMBER: 169034
INVOICE NUMBER: E042011744
INVOICE DATE:
INVOICE TERMS: NET30
PURCHASE ORDER#: OVER \$2500
VEHICLE#: 824982
ORIG. DOCUMENT: R042049100



Estimate Operations (Cont.)

Qty	Item	Description	Price Each	Extended
	ATDWLD-GEN	INSTALL NEW AXLE GASKET FROM TOW		205.00
		Prepay: 0.00 Parts: 0.00 Labor: 205.00 Misc: 0.00 Sublet: 205.00		0.00

Diagnostic/Tech Services:	287.00
Labor:	12,291.25
Misc. Charges:	0.00
Parts:	10,012.53
Sublet:	0.00
Prepay:	0.00
Shop Supplies (ESC):	500.00
Taxes:	0.00
Total:	23,090.78

This document is subject to the General Terms and Conditions, the Mechanic's Lien Rider, the Abandoned Vehicle Rider, the Storage Fee & Lien Rider, Tampered Emissions Systems Policy, and Code of Conduct, which are expressly incorporated herein by reference, and are available at: <https://www.istate.com/terms-conditions/> or in hard copy upon request.
All claims must be accompanied by this invoice. Diagnostic and Technical service charge may apply.