

CITY OF OAK FOREST
City Council Meeting

Meeting Agenda

Tuesday, October 28, 2025 – 7:30 p.m.

City Council Chambers



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

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

1. Pledge of Allegiance
2. Roll Call
3. Announcements
4. Citizen Participation ([Policy](#))
5. Motion to establish Consent Agenda
6. Consent Agenda

A. Consideration of the following list of bills dated:

- | | | |
|-----------------------|---|--------------|
| 1. Regular Bills | - | FY 2025-2026 |
| 2. Supplemental Bills | - | FY 2025-2026 |

B. Consideration of the following minutes:

- | | | |
|-------------------------------------|---|-----------------------|
| 1. City Council Meeting | - | 7/22/2025 & 8/12/2025 |
| 2. Planning and Zoning Commission | - | 8/20/2025 & 10/1/2025 |
| 3. Cable Commission | - | 9/11/2025 |
| 4. Civil Service Commission | - | 8/14/2025 & 9/25/2025 |
| 5. Consumer Protection Commission | - | 9/10/2025 & 10/9/2025 |
| 6. Emergency Telephone System Board | - | 9/2/2025 |
| 7. Senior Commission | - | 6/11/2025 |
| 8. Veterans Commission | - | 9/18/2025 |

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7. Administration

- A. Approval of City Clerk appointment of Kelly Oehrlein to the Part-Time Position of Deputy City Clerk. See attached memorandum with supporting details from City Clerk Nicole Tormey.
- B. Approval of 2026 Fireworks Display Contract with Mad Bomber Fireworks Productions; City Council to also provide direction concerning display date. See attached memorandum with supporting details from City Administrator Moses Amidei.

8. Building Department

- A. Approval and ratification of appointment of Mark Carlson to the Full-Time Position of Property Maintenance Inspector. See attached memorandum with supporting details from Building Commissioner Mike Forbes.

9. Community Development

- A. Approval of Ordinance 2025-10-11150, Authorizing a Text Amendment to Update the Following Provisions of the Oak Forest Zoning Code Section 9-101 Accessory Structures and Uses as well as Section 12-206 Definitions in Order to Allow Accessory Dwelling Units. See attached memorandum with supporting details from Assistant Director of Community and Economic Development Paul Ruane.

10. Old Business

11. New Business

12. Executive Session

13. Adjournment



Notice Agenda Item

Name	Invoice Number	Inv Date	Inv Amount	GL Account	Description	PO#	FY
AIR ONE EQUIPMENT INC*	227168	10/08/25	5,816.00	01-02-5401 EQUIPMENT MAINTENANCE	(6)TILT-N-DEPLOY - 2 FOR GENESIS CUTTER & 2 FOR GENESIS SPREADER AND 2 FOR GENESIS 22-54, SHIPPING & HANDLING	3906	
AIR ONE EQUIPMENT INC*	227512	10/16/25	1,005.00	01-02-5401 EQUIPMENT MAINTENANCE	PREVENTIVE MAINTENANCE SERVICE, AIR QUALITY TEST, FILTER-AIR INTAKE		
Align Networks Inc	49975570 TL Vchr 617	10/13/25	310.14	01-03-5517 WORKER'S COMP INSURANCE	PT-Physical Therapy -Claim # 250825W012 9/5/25-TL-Voucher #617		
Align Networks Inc	50012101 TL Vchr 627	10/20/25	328.17	01-03-5517 WORKER'S COMP INSURANCE	PT-Physical Therapy-Claim# 250825W012-9/10/25- TL-Voucher # 627		
Align Networks Inc	50036827 TL Vchr #628	10/20/25	328.17	01-03-5517 WORKER'S COMP INSURANCE	PT-Physical Therapy-Claim # 250825W012-9/12/25- TL -Voucher # 628		
Align Networks Inc	50073356 TL Vchr 629	10/20/25	284.26	01-03-5517 WORKER'S COMP INSURANCE	PT-Physical Therapy-Claim # 250825W012- TL- 9/8/25-Voucher # 629		
Allegra Marketing Print Mail*	49830	10/07/25	30.00	01-02-5302 PRINTING	business cards -Choccola		
AMALGAMATED BANK OF CHICAGO*	59101025	10/01/25	475.00	02-17-5703 SERVICE CHARGES	Trust#1855910005 Bond Series 2015B fee		
AMAZON CAPITAL SERVICES INC*	167F-1QGR-6CP6	10/16/25	55.86	01-03-5399 MISC EXPENSE	coffee		
AMAZON CAPITAL SERVICES INC*	1C6H-RHD6-93J3	10/07/25	73.69	01-01-5301 OFFICE SUPPLIES	paper-business license, paperclips		
AMAZON CAPITAL SERVICES INC*	1C7N-Q1X6-MVTP	10/10/25	71.38	01-01-5301 OFFICE SUPPLIES	coffee pods		
AMAZON CAPITAL SERVICES INC*	1DVV-R64C-L6NK	10/17/25	63.98	01-04-5399 MISC EXPENSE	construction party hats - for Community expo		
AMAZON CAPITAL SERVICES INC*	1GDQ-XQ46-JDYD	10/14/25	42.11	01-01-5301 OFFICE SUPPLIES	fiber patch cables		
AMAZON CAPITAL SERVICES INC*	1KQF-R3RX-PT1K	10/17/25	387.68	01-03-5320 COMMUNITY RELATIONS	Candy for halloween-PD		
AMAZON CAPITAL SERVICES INC*	1LXG-HH7L-6FKJ	10/16/25	35.96	01-01-5311 SPECIAL EVENTS	Candy- for community expo		
AMAZON CAPITAL SERVICES INC*	1MJW-KXKV-94WK	10/07/25	200.40	01-04-5327 SAFETY-OSHA REQUIREMENTS	earmuffs - hearing protection		
AMAZON CAPITAL SERVICES INC*	1MVF-VXPY-N7QK	10/13/25	336.12	01-01-5301 OFFICE SUPPLIES	packing tape, 5 port ethernet switch, tv mount brackets, phone chargers, batteries, lysol		
AMAZON CAPITAL SERVICES INC*	1NNR-PTPL-933Q	10/20/25	88.53	01-01-5301 OFFICE SUPPLIES	10pk micro Sd card with adapter, USB card reader		
AMAZON CAPITAL SERVICES INC*	1TGJ-NNWP-KPMQ	10/10/25	47.96	01-01-5301 OFFICE SUPPLIES	plastic spoons, knives		
AMERICAN BODY COMPANY*	WI047383	10/10/25	2,263.97	02-18-5402 VEHICLE MAINTENANCE	Replace transmission	3911	
AMERICAN BODY COMPANY*	WI047383	10/10/25	4,263.97	02-17-5402 VEHICLE MAINTENANCE	Replace transmission	3911	
AMERICAN BODY COMPANY*	WI047383	10/10/25	6,224.40	01-04-5402 VEHICLE MAINTENANCE	Replace transmission	3911	
AMERICAN LEGAL PUBLISHING CORP	45771	10/13/25	550.00	01-01-5527 CODIFICATION	INTERNET RENEWAL 11-25-25 TO 11-25-26		
AMERICAN LEGAL PUBLISHING CORP	45898	10/21/25	1,808.00	01-01-5527 CODIFICATION	2025 S-23 Supplement Pages		
APRICUS SPECIALTY NETWORKS LLC	4072832V12576 TW Vchr 619	10/13/25	333.38	01-03-5517 WORKER'S COMP INSURANCE	OV-Office visit-Claim #250116W038-8/21/25-TW-Voucher # 619		
APRICUS SPECIALTY NETWORKS LLC	SMIB1056298C TW Vchr 613	10/06/25	143.65	01-03-5517 WORKER'S COMP INSURANCE	XRAY-radiology - Claim # 250116W038- 1/14/25-TW-Voucher # 613		
APRICUS SPECIALTY NETWORKS LLC	SMIB1056299C TW Vchr 618	10/13/25	208.95	01-03-5517 WORKER'S COMP INSURANCE	XRAY-radiology-TW-Claim # 250116W038-1/14/25-Voucher #618		
Aramark Refreshment Services LLC	0717183539	10/14/25	443.06	01-03-5399 MISC EXPENSE	Joffrey Divine donut		
BAXTER & WOODMAN INC*	0278002	10/21/25	355.00	02-17-5503 PROFESSIONAL SERVICES	Project #0210426.00 - Support services		
BEACON SSI INC*	0000117201	10/10/25	700.00	01-04-5401 EQUIPMENT MAINTENANCE	2025 Triennial testing - overfill valve, overspill containment hydrostatic test		
BEACON SSI INC*	0000117202	10/10/25	115.58	01-04-5401 EQUIPMENT MAINTENANCE	swivel, labor and travel		
BEATTY, AARON*	10142025 EXP BEATTY	10/14/25	356.08	01-01-5312 TRAINING & TRAVEL	EXP Reimbursement - Tyler Systems - IL User Group		

Name	Invoice Number	Inv Date	Inv Amount	GL Account	Description	PO#	FY
BEATTY, AARON*	10152025 EXP BEATTY	10/15/25	1,001.56	01-01-5312 TRAINING & TRAVEL	EXP reimbursement - Tyler Systems Advisory Board Meetings		
BEATTY, AARON*	10162025 EXP BEATTY	10/16/25	263.90	01-01-5312 TRAINING & TRAVEL	EXP reimbursement - IPSTA Conference		
BEATTY, RICHARD*	2ND QTR 2025 COMMISSION	10/15/25	250.00	01-01-5209 POLICE & FIRE COMMISSION	QUARTERLY COMMISSION STIPEND		1025
Bella Brew Coffee & Beverage Co*	734330	09/22/25	360.00	01-02-5399 MISC EXPENSE	CARIBOU blend, daybreak morning		
Bella Brew Coffee & Beverage Co*	734683	10/08/25	405.00	01-11-5301 OFFICE SUPPLIES	ILLY K-Cup Intenso/Decaf 6/10 Ct		
Bella Brew Coffee & Beverage Co*	734779	10/16/25	350.00	01-02-5399 MISC EXPENSE	ILLY K-CUP CLASSICO, INTENSO, decaf		
BLATCHFORD, WALLACE R.*	2ND QTR 2025 COMMISSION	10/15/25	250.00	01-01-5209 POLICE & FIRE COMMISSION	QUARTERLY COMMISSION STIPEND		1025
BlueCross BlueShield of Illinois*	October 2025 Revised	10/01/25	45,291.85	01-00-2107 INS DEDUCTION PAYABLE	ACT# 256231 HMO/PPO INSURANCE		
BlueCross BlueShield of Illinois*	October 2025 Revised	10/01/25	1,270.54	01-03-5519 EMPLOYEE INSURANCE BENEFITS	ACT# 256231 HMO/PPO INSURANCE		
BlueCross BlueShield of Illinois*	October 2025 Revised	10/01/25	1,099.52	01-02-5519 EMPLOYEE INSURANCE BENEFITS	ACT# 256231 HMO/PPO INSURANCE		
C & M PIPE & SUPPLY CO INC	27082	10/07/25	3,300.00	02-18-5424 MAINTENANCE OF SEWERS	Inlet Filter Baskets		3922
C.D.E. Collision Centers (Tinley Park)	160009388	10/01/25	7,535.51	02-17-5402 VEHICLE MAINTENANCE	Repair of 2019 Ford F-350 #29 Due to Accident		3923
CCP DIRECT	IN05465287	07/16/25	653.22	02-18-5327 SAFETY-OSHA REQUIREMENTS	Soft roll towels, toilet tissue		
CDW GOVERNMENT INC*	AG4676M	10/15/25	4,440.02	89-00-5401 EQUIPMENT MAINTENANCE	Antennas for PD Squads		3925
CED Consolidated Electrical Dist. Inc.	1028-1450813	10/07/25	77.28	01-04-5401 EQUIPMENT MAINTENANCE	PVC pieces		
CESKA, THOMAS	10152025 EXP CESKA	10/15/25	55.00	01-05-5402 VEHICLE MAINTENANCE	EXP Reimbursement - spare keys & decal remover		
CHICAGO SOUTHLAND CONVENTION & VISITORS	September 25 HI	10/16/25	1,964.93	01-01-5512 OTHER SERVICES	Hotel tax remit Sept 2025 Holiday Inn Only		
CHICAGO SOUTHLAND CONVENTION & VISITORS	September 25 TM	10/17/25	230.28	01-01-5512 OTHER SERVICES	HOTEL TAX REMIT September 2025 TERRACE MOTEL ONLY		
Chicago Tribune Company	124778147000	09/30/25	145.50	01-01-5308 ADVERTISING	ACT# CU00038229 LEGAL NOTICE		
CHOCOLA, PAUL*	10152025 EXP CHOCOLA	10/15/25	434.30	01-02-5312 TRAINING & TRAVEL	EXP Reimbursement - I Chiefs Conference @ Peoria Marriot -Oct 13-14, 2025		
Cintas	4240953663	08/21/25	331.49	01-08-5406 BUILDING MAINTENANCE	Payer# 18445520 2 4x6 Scraper, 14 3x10 traffic, 1 4x8 logo, 2 5x6 Logo mats		
Cintas	4242381833	09/04/25	284.92	01-08-5406 BUILDING MAINTENANCE	Payer# 18445520 2 4x6 Scraper, 7 3x10 Traffic, 1 4x8 logo, 2 5x6 Logo mats		
Cintas	4243894370	09/18/25	462.75	01-08-5406 BUILDING MAINTENANCE	Payer# 18445520 2 4x6 Scraper, 14 3x10 Traffic, 1 4X8 Logo, 2 5x6 Logo mats		
Cintas	4245396836	10/02/25	462.75	01-08-5406 BUILDING MAINTENANCE	Payer# 18445520 2 4x6 Scraper, 14 3x10 Traffic, 1 4x8 Logo, 2 5x6 Logo mats		
Cintas	4246855674	10/16/25	462.75	01-08-5406 BUILDING MAINTENANCE	Payer# 18445520 2 4x6 Scraper, 14 3x10 Traffic, 1 4x8 Gray logo, 2 5X6 Logo		
Cintas Corporation #21	4245650212	10/06/25	122.61	01-04-5313 UNIFORMS	Payer# 14485849 TOWELS, COVERS, MATS, UNIFORMS		
Cintas Corporation #21	4245650212	10/06/25	206.98	01-04-5406 BUILDING MAINTENANCE	Payer# 14485849 TOWELS, COVERS, MATS, UNIFORMS		
Cintas Corporation #21	4246376593	10/13/25	182.45	01-04-5313 UNIFORMS	Payer# 14485849 TOWELS, COVERS, MATS, UNIFORMS		
Cintas Corporation #21	4246376593	10/13/25	206.98	01-04-5406 BUILDING MAINTENANCE	Payer# 14485849 TOWELS, COVERS, MATS, UNIFORMS		
Cintas Corporation #21	4247126900	10/20/25	99.68	01-04-5313 UNIFORMS	Payer# 14485849 TOWELS, COVERS, MATS, UNIFORMS		
Cintas Corporation #21	4247126900	10/20/25	194.71	01-04-5406 BUILDING MAINTENANCE	Payer# 14485849 TOWELS, COVERS, MATS, UNIFORMS		
CITY OF OAK FOREST	10062025 PEDAW Vchr 614	10/06/25	3,047.32	01-02-5517 WORKER'S COMP INSURANCE	PEDA-PEDA payments 9-6-25 to 9-19-25 - MW- Voucher # 614		

Name	Invoice Number	Inv Date	Inv Amount	GL Account	Description	PO#	FY
CITY OF OAK FOREST	10132025 PEDA TL Vchr 620	10/13/25	3,141.46	01-03-5517 WORKER'S COMP INSURANCE	PEDA-PEDA PAYMENTS 9/23/25-10/6/25 - TL- Voucher #620		
CITY OF OAK FOREST	10202025 PEDA MW Vchr 626	10/20/25	3,047.32	01-02-5517 WORKER'S COMP INSURANCE	PEDA-PEDA PAYMENTS 9/20/25-10/3/25 - MW -Voucher #626		
COMCAST	253868525	10/15/25	71.01	02-18-5404 COMPUTER MAINTENANCE	Act# 932775069		
COMCAST	253868525	10/15/25	586.62	01-01-5404 COMPUTER MAINTENANCE	Act# 932775069		
COMCAST	253868525	10/15/25	503.28	01-02-5404 COMPUTER MAINTENANCE	Act# 932775069		
COMCAST	253868525	10/15/25	1,436.76	01-03-5404 COMPUTER MAINTENANCE	Act# 932775069		
COMCAST	253868525	10/15/25	171.24	01-04-5404 COMPUTER MAINTENANCE	Act# 932775069		
COMCAST	253868525	10/15/25	81.44	01-05-5404 COMPUTER MAINTENANCE	Act# 932775069		
COMCAST	253868525	10/15/25	81.44	01-10-5404 COMPUTER MAINTENANCE	Act# 932775069		
COMCAST	253868525	10/15/25	169.16	01-11-5404 COMPUTER MAINTENANCE	Act# 932775069		
COMCAST	253868525	10/15/25	60.56	01-12-5404 COMPUTER MAINTENANCE	Act# 932775069		
COMCAST	253868525	10/15/25	133.65	02-17-5404 COMPUTER MAINTENANCE	Act# 932775069		
Comcast	8771400960174714 Oct 25	10/02/25	10.92	01-04-5512 OTHER SERVICES	Act# 8771 40 096 0174714 Oct 25		
Comcast	8771400960363101 Oct 25	10/02/25	143.35	01-03-5305 TELEPHONE	Act# 8771 40 096 0363101 Oct 25		
COMED	4670705000 Sept 25	10/08/25	4,074.28	02-17-5307 ELECTRICITY	Act# 4670705000 Sept 25		
COMED	7813085454 - 09112025- 16 accts	09/11/25	56.79	02-17-5307 ELECTRICITY	Act# 0708206000 Aug 25		
COMED	7813085454 - 09112025- 16 accts	09/11/25	82.32	02-17-5307 ELECTRICITY	Act# 1375594000 Aug 25		
COMED	7813085454 - 09112025- 16 accts	09/11/25	190.44	01-04-5307 ELECTRICITY	Act# 1425423333 Aug 25		
COMED	7813085454 - 09112025- 16 accts	09/11/25	123.89	02-18-5307 ELECTRICITY	Act# 2140425000 Aug 25		
COMED	7813085454 - 09112025- 16 accts	09/11/25	2,938.09	02-17-5307 ELECTRICITY	Act# 2193417000 Aug 25		
COMED	7813085454 - 09112025- 16 accts	09/11/25	88.79	02-18-5307 ELECTRICITY	Act# 2643525111 Aug 25		
COMED	7813085454 - 09112025- 16 accts	09/11/25	131.05	02-18-5307 ELECTRICITY	Act# 3733637000 Aug 25		
COMED	7813085454 - 09112025- 16 accts	09/11/25	3,441.41	02-17-5307 ELECTRICITY	Act# 4670705000 Aug 25		
COMED	7813085454 - 09112025- 16 accts	09/11/25	264.39	02-18-5307 ELECTRICITY	Act# 4941375000 Aug 25		
COMED	7813085454 - 09112025- 16 accts	09/11/25	857.57	01-04-5307 ELECTRICITY	Act# 5350762000 Aug 25		
COMED	7813085454 - 09112025- 16 accts	09/11/25	731.87	02-18-5307 ELECTRICITY	Act# 5842134000 Aug 25		
COMED	7813085454 - 09112025- 16 accts	09/11/25	390.59	02-17-5307 ELECTRICITY	Act# 6037597000 Aug 25		
COMED	7813085454 - 09112025- 16 accts	09/11/25	68.85	02-17-5307 ELECTRICITY	Act# 6671716000 Aug 25		
COMED	7813085454 - 09112025- 16 accts	09/11/25	113.85	02-17-5307 ELECTRICITY	Act# 7190812000 Aug 25		

Name	Invoice Number	Inv Date	Inv Amount	GL Account	Description	PO#	FY
COMED	7813085454 - 09112025-16 accts	09/11/25	442.80	02-17-5307 ELECTRICITY	Act# 8672116000 Aug 25		
COMED	7813085454 - 09112025-16 accts	09/11/25	240.89	02-18-5307 ELECTRICITY	Act# 9098733000 Aug 25		
CONSERV FS	66066242	10/17/25	225.00	01-04-5418 LANDSCAPING REPAIRS	greenskeeper sunny glamour coat		
COOK COUNTY TREASURER	2025-3	10/03/25	2,708.98	08-00-5414 TRAFFIC SIGNAL MAINTENANCE	Contract# EMIM 2025 JACK HILLE MIDDLE SCHOOL, OAK PARK AVE, KILBOURN AVE, 151st ST		
CORONA, MICHAEL*	10062025 TTD-MC-Vchr 615	10/06/25	2,988.68	01-03-5517 WORKER'S COMP INSURANCE	TTD-temp. Total Dis -Claim #240212W030-9/5/25-9/18/25 - Voucher# 615		
CORONA, MICHAEL*	10202025 TTD-MC-Vchr 625	10/20/25	2,988.68	01-03-5517 WORKER'S COMP INSURANCE	TTD-Temp. Total Dis-Claim#240212W030-MC-9/19/25-10/2/25-Voucher# 625		
COZZOLINO, DOLORES*	10062025 Commission	10/06/25	60.00	01-10-5213 CABLE TV COMMITTEE	QUARTERLY COMMISSION		
DATA PEST CONTROL*	53617	10/14/25	74.00	01-08-5406 BUILDING MAINTENANCE	Act# 100010 Pest Control for 2 FD, PW, Maintenance Bldg, Police Dept Bldg		
DATA PEST CONTROL*	53617	10/14/25	138.00	01-04-5406 BUILDING MAINTENANCE	Act# 100010 Pest Control for 2 FD, PW, Maintenance Bldg, Police Dept Bldg		
DATA PEST CONTROL*	53617	10/14/25	138.00	01-02-5406 BUILDING MAINTENANCE	Act# 100010 Pest Control for 2 FD, PW, Maintenance Bldg, Police Dept Bldg		
DEARBORN LIFE INSURANCE COMPANY	October 2025 - Life-Vision Ins	10/02/25	1,396.23	01-00-2126 INSURANCE-VISION	Act# VF030236-1 Life/Vision Insurance		
DEARBORN LIFE INSURANCE COMPANY	October 2025 - Life-Vision Ins	10/02/25	1,100.76	01-00-2115 INSURANCE - LIFE	Act# VF030236-1 Life/Vision Insurance		
DEARBORN LIFE INSURANCE COMPANY	October 2025 - Life-Vision Ins	10/02/25	118.22	01-01-5519 EMPLOYEE INSURANCE BENEFITS	Act# VF030236-1 Life/Vision Insurance		
DEARBORN LIFE INSURANCE COMPANY	October 2025 - Life-Vision Ins	10/02/25	213.78	01-02-5519 EMPLOYEE INSURANCE BENEFITS	Act# VF030236-1 Life/Vision Insurance		
DEARBORN LIFE INSURANCE COMPANY	October 2025 - Life-Vision Ins	10/02/25	598.45	01-03-5519 EMPLOYEE INSURANCE BENEFITS	Act# VF030236-1 Life/Vision Insurance		
DEARBORN LIFE INSURANCE COMPANY	October 2025 - Life-Vision Ins	10/02/25	171.34	01-04-5519 EMPLOYEE INSURANCE BENEFITS	Act# VF030236-1 Life/Vision Insurance		
DEARBORN LIFE INSURANCE COMPANY	October 2025 - Life-Vision Ins	10/02/25	41.09	01-11-5519 EMPLOYEE INSURANCE BENEFITS	Act# VF030236-1 Life/Vision Insurance		
DEARBORN LIFE INSURANCE COMPANY	October 2025 - Life-Vision Ins	10/02/25	22.52	01-12-5519 EMPLOYEE INSURANCE BENEFITS	Act# VF030236-1 Life/Vision Insurance		
DEARBORN LIFE INSURANCE COMPANY	October 2025 - Life-Vision Ins	10/02/25	31.43	02-17-5519 EMPLOYEE INSURANCE BENEFITS	Act# VF030236-1 Life/Vision Insurance		
DEARBORN LIFE INSURANCE COMPANY	October 2025 - Life-Vision Ins	10/02/25	76.47	02-18-5519 EMPLOYEE INSURANCE BENEFITS	Act# VF030236-1 Life/Vision Insurance		
EAGLE UNIFORM CO INC*	38896-3	10/06/25	103.00	01-02-5313 UNIFORMS	uniform - Doyle		
EAGLE UNIFORM CO INC*	39882-3	10/21/25	118.00	01-02-5313 UNIFORMS	uniform - Doyle		
EMPLOYEE BENEFITS CORP*	5116735	10/15/25	738.00	01-01-5504 CONTRACTUAL SERVICES	BENNY CARD ADMIN FEE, FSA FEES		
EMS MANAGEMENT & CONSULTANTS INC*	EMS-019719	09/30/25	9,469.60	01-02-5509 COLLECTION SERVICE	September 2025 payments (mgmt srvc)	3920	
FEDERAL SIGNAL CORP-SSG	9046380	10/08/25	13,349.00	01-05-5604 MISC EQUIPMENT	New Outdoor Warning siren for the West end of town per RFP	3849	
FINN, THOMAS J	10062025 Commission	10/06/25	60.00	01-10-5213 CABLE TV COMMITTEE	Quarterly Commission		
FLAG DESK INC*	31150	10/08/25	674.30	01-08-5336 FLAGS & DECORATIONS	6 x 1" Silver Aluminum Rotating Poles		

Name	Invoice Number	Inv Date	Inv Amount	GL Account	Description	PO#	FY
FOUR SEASONS HEATING & AIR CONDITIONING	1-5425567	07/25/25	1,300.00	02-18-5638 SEWERS	installation install		
GALLAGHER MATERIALS INC*	41293	10/15/25	148.00	01-04-5415 PATCHING MATERIALS	UPM HIGH PERF COLD PATCH		
GALLAGHER MATERIALS INC*	41328	10/16/25	148.00	01-04-5415 PATCHING MATERIALS	UPM COLD PATCH		
GATSO USA*	25400504	09/30/25	26,580.00	01-03-5512 OTHER SERVICES	RED LIGHT CAMERA PROGRAM SEPT 2025		
Genex Services Inc	GG0116618125 MW Vchr 616	10/06/25	685.55	01-02-5517 WORKER'S COMP INSURANCE	EMSW-Medbill service fee-Claim #250225W023-MW-9/03/25 -Voucher #616		
Gericke, Patrick	2ND QTR 2025 COMMISSION	10/15/25	250.00	01-01-5209 POLICE & FIRE COMMISSION	QUARTERLY COMMISSION STIPEND		1025
GREEN TECH CONSTRUCTION	25-05-0602	10/21/25	340.00	01-00-4824 COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 5007 152ND ST SOLAR REFUND PERMIT		1025
GUARDIAN PEST CONTROL*	514863	09/05/25	225.00	01-04-5512 OTHER SERVICES	Hornet Nest Removal/Treatment		
GUZMAN, SANTIAGO	10212025 REF GUZMAN	10/21/25	171.10	99-00-1115 UTILITY CASH CLEARING	REFUND-WATER DOUBLE PAYMENT		1025
HAAS ALERT*	INV19600	09/01/25	2,457.65	01-02-5404 COMPUTER MAINTENANCE	R2V-HAD-5-5 R2V Safety Cloud Direct Svc 5 year		
Hawkins Inc*	7226681	10/15/25	30.00	02-17-5332 COMPRESSED GAS & CHEMICALS	Chlorine 150 lb Cylinder		
HERNANDEZ, NANCY	24-07-1280	10/21/25	320.00	01-00-4824 COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR VACANT HOME REMODEL PERMIT		1025
HR Green Inc.	193654	10/09/25	665.00	01-04-5503 PROFESSIONAL SERVICES	#2503053-0000 Chloride Compliance 2025		
ILLINOIS OFFICE OF STATE FIRE MARSHAL	9712140	06/04/25	70.00	01-02-5406 BUILDING MAINTENANCE	B0097424 Boiler - certificate		
ILLINOIS TACTICAL OFFICERS ASSOCIATION	11064	10/19/25	290.00	01-03-5312 TRAINING & TRAVEL	Event registration- Tactical Pistol & Rifle course		
Industrial Inspection & Analysis Lifting	INDI104406	10/21/25	648.15	01-02-5401 EQUIPMENT MAINTENANCE	Annual safety inspection - ground ladder		
INNOCENTI, LAVERGNE	2ND QTR 2025 COMMISSION	10/15/25	108.00	01-01-5203 CONSUMER PROTECTION	QUARTERLY COMMISSION STIPEND		1025
INTERSTATE BATTERY OF CENTRAL CHICAGO*	24007533	10/14/25	160.58	01-04-5402 VEHICLE MAINTENANCE	MTP-65HD		
JOE RIZZA	452929	07/18/25	172.86	01-03-5402 VEHICLE MAINTENANCE	link, nuts, filter asy - 2015 Exp		
JOE RIZZA	740457	10/09/25	894.29	01-03-5402 VEHICLE MAINTENANCE	Vehicle repairs - #21 PD		
JOHNSON CONTROLS INC	00074152537	09/12/25	18,265.00	02-17-5503 PROFESSIONAL SERVICES	Annual Contract - FY26	3926	
Johnstone Supply	2225422	08/11/25	153.29	01-08-5406 BUILDING MAINTENANCE	coupling copper, utility knife, flaring tool kit		
LANDS' END BUSINESS OUTFITTERS*	SIN13410650	10/06/25	47.86	01-01-5313 UNIFORMS	Polo-McCarthy		
LANGUAGE LINE SERVICES	11719650	09/30/25	11.20	89-00-5305 TELEPHONE	Account # 9020861058 Over-the-Phone Interpretations		
M.E. Simpson Co Inc	44831	07/10/25	1,145.00	02-17-5421 MAINTENANCE OF WATER MAINS	Leak Location Services - 4925 155TH ST		
M.E. Simpson Co Inc	45279	09/30/25	895.00	02-17-5421 MAINTENANCE OF WATER MAINS	Leak location services - 5244 170th St		
M.E. Simpson Co Inc	45280	09/30/25	795.00	02-17-5421 MAINTENANCE OF WATER MAINS	Leak location services - 5301 157TH St		
MARATHON SPORTSWEAR	106273	10/17/25	484.00	01-02-5313 UNIFORMS	Uniform Tees		
McCANN INDUSTRIES INC*	P40250	10/15/25	137.60	01-04-5416 CONCRETE REPAIRS	Fiber Exp Joint bundle		
MCCMAHON, THOMAS*	10062025 Commission	10/06/25	84.00	01-10-5213 CABLE TV COMMITTEE	QUARTERLY COMMISSION		
MENARDS - CRESTWOOD	75807	10/10/25	32.98	01-08-5406 BUILDING MAINTENANCE	paper towels		
MENARDS - CRESTWOOD	75820	10/10/25	22.32	01-04-5406 BUILDING MAINTENANCE	mouse bait		
MENARDS - CRESTWOOD	76005	10/14/25	55.47	01-04-5406 BUILDING MAINTENANCE	sledge hammer, paper towels		
MENARDS - TINLEY PARK	83029	10/08/25	108.52	02-17-5399 MISC EXPENSE	PVC pieces		
MENARDS - TINLEY PARK	83120	10/10/25	79.45	01-02-5406 BUILDING MAINTENANCE	charmin, bounty		
MFASCO HEALTH & SAFETY	IN872480	09/05/25	49.52	01-04-5327 SAFETY-OSHA REQUIREMENTS	first aid supplies		
MFASCO HEALTH & SAFETY	IN872747	10/08/25	45.58	01-04-5327 SAFETY-OSHA REQUIREMENTS	first aid supplies		
MIDWEST TRANSIT EQUIPMENT INC	R102026709:01	10/08/25	957.65	01-09-5402 VEHICLE MAINTENANCE	Senior bus repair		

Name	Invoice Number	Inv Date	Inv Amount	GL Account	Description	PO#	FY
MILLER, ROBERT*	2ND QTR 2025 COMMISSION	10/15/25	108.00	01-01-5203	CONSUMER PROTECTION	QUARTERLY COMMISSION STIPEND	1025
MUNICIPAL COLLECTION SERVICES	030944	09/30/25	70.00	01-03-5509	COLLECTION SERVICE	ACT# OFBAIL BB	
MUNICIPAL COLLECTION SERVICES	030946	09/30/25	5.54	01-03-5509	COLLECTION SERVICE	ACT# OFLO02 LO Local Tickets	
NEXT DAY PLUS*	5358626	10/07/25	120.20	01-03-5301	OFFICE SUPPLIES	toner -PD	
NEXT DAY PLUS*	5358970	10/10/25	70.00	01-03-5301	OFFICE SUPPLIES	Toner - PD	
NEXT DAY PLUS*	5359072	10/10/25	356.00	01-03-5301	OFFICE SUPPLIES	toner - PD	
NEXT DAY PLUS*	5359256	10/13/25	179.55	01-04-5301	OFFICE SUPPLIES	HP toner	
NICOR GAS	94-28-74-5841 1 Sept 25	10/09/25	59.89	02-17-5306	NATURAL GAS	Act# 94-28-74-5841 1 Sept 25	
NORTHWESTERN MEDICAL FACULTY	P789605051 MW Vchr 621	10/13/25	113.78	01-02-5517	WORKER'S COMP INSURANCE	OV-office visit-MW-Claim# 250225W023-9/12/25-Voucher # 621	
O'REILLY AUTO PARTS	3380-178537	10/03/25	35.97	01-03-5402	VEHICLE MAINTENANCE	wiper blades	
O'REILLY AUTO PARTS	3380-179283	10/09/25	9.98	01-02-5402	VEHICLE MAINTENANCE	flat washers	
O'REILLY AUTO PARTS	3380-179964	10/15/25	7.99	01-05-5401	EQUIPMENT MAINTENANCE	QtJACKOIL	
ORLAND FIRE PROTECTION DISTRICT	15131	10/06/25	12,510.00	01-02-5512	OTHER SERVICES	Dispatch Service for Fiscal 2025	3889
OrthoMidwest PLLC	4068420V12576 TW Vchr 622	10/13/25	64.78	01-03-5517	WORKER'S COMP INSURANCE	MD-Physician-Claim #250116W038 TW-8/8/25-Voucher #622	
PAHCS II/NORTHWESTERN MED OCC HEALTH	566919 TL Vchr 623	10/13/25	115.52	01-03-5517	WORKER'S COMP INSURANCE	OV-Office visit-TL-Claim #250825W012-9/8/25-Voucher #623	
PAHCS II/NORTHWESTERN MED OCC HEALTH	567249 TL Vchr 630	10/20/25	115.52	01-03-5517	WORKER'S COMP INSURANCE	OV-Office Visit -Claim # 250825W012- TL-9/22/25-Voucher # 630	
PAHCS II/NORTHWESTERN MED OCC HEALTH	567290	09/30/25	130.00	01-01-5503	PROFESSIONAL SERVICES	Drug screen, PW	
Peerless Network Inc-Accounts Rec*	84570	10/15/25	366.81	01-01-5305	TELEPHONE	ACT# 1211798	
Peerless Network Inc-Accounts Rec*	84570	10/15/25	287.76	01-02-5305	TELEPHONE	ACT# 1211798	
Peerless Network Inc-Accounts Rec*	84570	10/15/25	660.26	01-03-5305	TELEPHONE	ACT# 1211798	
Peerless Network Inc-Accounts Rec*	84570	10/15/25	146.72	01-04-5305	TELEPHONE	ACT# 1211798	
Peerless Network Inc-Accounts Rec*	84570	10/15/25	18.34	01-05-5305	TELEPHONE	ACT# 1211798	
Peerless Network Inc-Accounts Rec*	84570	10/15/25	64.19	01-10-5305	TELEPHONE	ACT# 1211798	
Peerless Network Inc-Accounts Rec*	84570	10/15/25	238.43	01-11-5305	TELEPHONE	ACT# 1211798	
Peerless Network Inc-Accounts Rec*	84570	10/15/25	64.19	01-12-5305	TELEPHONE	ACT# 1211798	
Peerless Network Inc-Accounts Rec*	84570	10/15/25	433.86	02-17-5305	TELEPHONE	ACT# 1211798	
Peerless Network Inc-Accounts Rec*	84570	10/15/25	91.72	02-18-5305	TELEPHONE	ACT# 1211798	
PITCHER, JULIE*	2ND QTR 2025 COMMISSION	10/15/25	108.00	01-01-5203	CONSUMER PROTECTION	QUARTERLY COMMISSION STIPEND	1025
PITCHER, MARK E.*	2ND QTR 2025 COMMISSION	10/15/25	108.00	01-01-5203	CONSUMER PROTECTION	QUARTERLY COMMISSION STIPEND	1025
POPOVICH, JACQUELINE*	2ND QTR 2025 COMMISSION	10/15/25	108.00	01-01-5203	CONSUMER PROTECTION	QUARTERLY COMMISSION STIPEND	1025
POWER HOME REMODELING	25-08-1065	10/21/25	85.00	01-00-4824	COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 4351 MANN ROOF REFUND PERMIT	1025
PREMIER HEALTHCARE SERVICES	4UYZDVHYEC JB Vchr 624	10/20/25	1,915.20	01-02-5517	WORKER'S COMP INSURANCE	MD-Physician- Claim # 231128W032-JB-5/10/24-Voucher #624	
PURE WATER PARTNERS LLC*	2239479	10/12/25	175.00	02-18-5399	MISC EXPENSE	Contract #700-73524-1, Customer #700-73524 - 15722 Lorel	
QUILL CORPORATION	45182801	08/05/25	156.66	01-03-5301	OFFICE SUPPLIES	paper plates, type writer tape, index cards, folders	

Name	Invoice Number	Inv Date	Inv Amount	GL Account	Description	PO#	FY
QUILL CORPORATION	46039531	10/03/25	240.56	01-03-5301 OFFICE SUPPLIES	paper plates, purell, labels, steno books, creamer, tape		
RAY O'HERRON CO INC*	2433204	09/11/25	3,529.20	01-03-5325 AMMUNITION	9mm FMJ/Case 1000	3894	
RAY O'HERRON CO INC*	2439232	10/15/25	2,484.00	01-03-5325 AMMUNITION	FOF 5.56mm Blue, FOF Marking Cart 9mm Red		
RELIABLE FIRE & SECURITY*	138526	10/08/25	180.00	01-02-5401 EQUIPMENT MAINTENANCE	Rechrq 5# Pres-ABC		
RR Landscape Supply	133868	10/06/25	238.00	02-17-5418 LANDSCAPING REPAIRS	Pulverized topsoil - bulk 2000 pounds-7 cu yd		
RR Landscape Supply	133913	10/17/25	204.00	02-17-5418 LANDSCAPING REPAIRS	pulverized topsoil		
RUSH TRUCK CENTERS*	3043681230	10/20/25	330.00	01-04-5402 VEHICLE MAINTENANCE	chamber, brake, combination, strap, cable lock		
SAM'S CLUB/Synchrony Bank	10212025 PW 2886	10/21/25	1,008.55	01-04-5399 MISC EXPENSE	55 gal bags, coffeemate, popcorn, paper towels, coffee, toilet tissue, lysol, utensils		
SANCHEZ, ROBERTO	24-10-1814	10/21/25	700.00	01-00-4824 COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 15407 KENTON REMODEL PERMIT		1025
SCHURINGA, JAKOB*	10072025 EXP SCHURINGA	10/07/25	176.35	01-02-5313 UNIFORMS	EXP reimbursement - Radio harness		
SECRETARY OF STATE - ILLINOIS	1754 1268 2026 2015 Ford	10/10/25	151.00	01-03-5402 VEHICLE MAINTENANCE	#E171495 - VIN #1FAHP2MK9FG109133 Admin		
SEMMER LANDSCAPE LLC*	47152	09/30/25	12,173.29	01-04-5510 LAWN CARE	Semmer Lawn Mowing Contract	3872	
SINGRABER, THOMAS	10082025 REF SINGRABER	10/08/25	209.29	99-00-1115 UTILITY CASH CLEARING	REFUND-WATER DOUBLE PAYMENT		1025
SMITTY'S TREE SERVICE	268210	10/08/25	50.00	01-04-5326 LANDFILL	dumping chips		
SMITTY'S TREE SERVICE	268300	10/10/25	50.00	01-04-5326 LANDFILL	dumping chips		
SMITTY'S TREE SERVICE	268359	10/14/25	50.00	01-04-5326 LANDFILL	dumping chips		
SMITTY'S TREE SERVICE	268408	10/15/25	50.00	01-04-5326 LANDFILL	dumping chips		
SMITTY'S TREE SERVICE	268445	10/16/25	50.00	01-04-5326 LANDFILL	dumping chips		
SOLUTION 3 GRAPHICS INC	149591	10/10/25	303.56	02-17-5512 OTHER SERVICES	FOLD, STUFF, SEAL SUPPLIED Oct WATER BILLS		
SOMMERFELD, ANITA*	2ND QTR 2025 COMMISSION	10/15/25	108.00	01-01-5203 CONSUMER PROTECTION	QUARTERLY COMMISSION STIPEND		1025
SOMMERFELD, HOWARD*	2ND QTR 2025 COMMISSION	10/15/25	233.00	01-01-5203 CONSUMER PROTECTION	QUARTERLY COMMISSION STIPEND		1025
STANDARD EQUIPMENT CO*	P06642	09/29/25	1,006.35	02-18-5401 EQUIPMENT MAINTENANCE	Repair of sewer camera	3912	
SUN BADGE CO*	425501	09/29/25	1,152.25	01-03-5321 POLICE STARS	Star Badges		
SUNRUN INSTALLATION SERVICES	25-03-0222	10/21/25	415.00	01-00-4824 COMMUNITY DEV. REIMBURSEMENT	RETAINER REFUND FOR 5942 EDWARD SOLAR REFUND PERMIT		1025
TELEFLEX LLC*	9509378328	12/20/24	299.00	01-02-5317 EMS SUPPLIES	EZ-IO power driver		
THIRD DISTRICT FIRE CHIEF'S ASSN	5501	11/01/24	125.00	01-02-5512 OTHER SERVICES	Tinley Park Dispatch MABAS Box Alarm Dispatch Fees 10-21-24		
TRI-COUNTY BOARD-UP & GLASS REPAIR INC	4920	10/09/25	195.00	01-03-5399 MISC EXPENSE	15350 S Laramie - Police report 25-19895		
USABUEBOOK*	INV00852985	10/09/25	935.50	02-18-5424 MAINTENANCE OF SEWERS	ORANGE DRAIN CLEANER		
Veterinary Clinic of Tinley Park	318482	09/30/25	526.84	01-01-5224 FRIENDS OF ANIMAL CONTROL	Act#6889 - Sept Billing		
Village of Oak Lawn Regional Water Sys*	0000017806	10/14/25	2,487.69	02-17-5524 WATER PURCHASES-DEBT SERVICE	REGIONAL WATER LOAN INTEREST PAYMENT - QTR 3 2025		
Village of Oak Lawn Regional Water Sys*	0000017847	10/15/25	137,178.44	02-17-5524 WATER PURCHASES-DEBT SERVICE	IEPA Transmission Main 6A #L17-5084		
WAREHOUSE DIRECT*	6018077-0	10/16/25	168.66	01-02-5301 OFFICE SUPPLIES	cups, key tags, pouches, certificates, paper		
WARREN OIL CO INC*	W1789988	10/20/25	518.82	01-11-5303 GAS AND OIL	Fuel		
WARREN OIL CO INC*	W1789988	10/20/25	1,126.91	01-02-5303 GAS AND OIL	Fuel		

Name	Invoice Number	Inv Date	Inv Amount	GL Account	Description	PO#	FY
WARREN OIL CO INC*	W1789988	10/20/25	5,200.51	01-03-5303 GAS AND OIL	Fuel		
WARREN OIL CO INC*	W1789988	10/20/25	1,160.38	01-04-5303 GAS AND OIL	Fuel		
WARREN OIL CO INC*	W1789988	10/20/25	168.48	01-05-5303 GAS AND OIL	Fuel		
WARREN OIL CO INC*	W1789988	10/20/25	457.46	01-09-5303 GAS AND OIL	Fuel		
WARREN OIL CO INC*	W1789988	10/20/25	1,418.12	02-17-5303 GAS AND OIL	Fuel		
WARREN OIL CO INC*	W1789988	10/20/25	677.26	02-18-5303 GAS AND OIL	Fuel		
WARREN OIL CO INC*	W1789988	10/20/25	429.56	01-00-1305 DUE FROM PARK DISTRICT	Fuel		
WARREN OIL CO INC*	W1789988	10/20/25	1,769.14	01-02-5303 GAS AND OIL	Fuel(diesel)		
WARREN OIL CO INC*	W1789988	10/20/25	14.02	01-03-5303 GAS AND OIL	Fuel(diesel)		
WARREN OIL CO INC*	W1789988	10/20/25	1,270.23	01-04-5303 GAS AND OIL	Fuel(diesel)		
WARREN OIL CO INC*	W1789988	10/20/25	923.81	02-17-5303 GAS AND OIL	Fuel(diesel)		
WARREN OIL CO INC*	W1789988	10/20/25	288.69	02-18-5303 GAS AND OIL	Fuel(diesel)		
WARREN OIL CO INC*	W1789988	10/20/25	14.81	01-00-1305 DUE FROM PARK DISTRICT	Fuel(diesel)		
Washington, Meagan*	10062025 EXP Washington	10/06/25	41.00	01-02-5312 TRAINING & TRAVEL	EXP Reimbursement - Paramedic License renewal		
WILLE BROTHERS CO*	7769	10/01/25	1,485.00	02-18-5416 CONCRETE REPAIRS	8.0 YD 4000 PSI AE READY MIX		
WORLD BUSINESS CHICAGO	2297	10/07/25	300.00	01-01-5312 TRAINING & TRAVEL	Nov. 4th State of the Region:3 tickets, M.A, P.R., H.H.		
WRIGHT MATERIALS LLC	11364	10/08/25	20.00	01-04-5326 LANDFILL	1-4 wheeler concrete dump		
WRIGHT MATERIALS LLC	11595	10/21/25	20.00	01-04-5326 LANDFILL	1-4 wheeler concrete dump		
Z-Force Transportation Inc*	25-206467	10/08/25	1,080.00	01-04-5326 LANDFILL	Dumpfees		
Z-Force Transportation Inc*	25-206488	10/08/25	682.49	02-17-5421 MAINTENANCE OF WATER MAINS	CA7 BEDDING BACKFILL		
Z-Force Transportation Inc*	25-206506	10/09/25	1,080.00	01-04-5326 LANDFILL	Dumpfees		
Z-Force Transportation Inc*	25-206548	10/14/25	2,700.00	01-04-5326 LANDFILL	Dumpfees		
Z-Force Transportation Inc*	25-206611	10/16/25	674.97	02-17-5421 MAINTENANCE OF WATER MAINS	CA7 BEDDING BACKFILL		
ZIELINSKI, CHRIS*	10202025 EXP Zielinski	10/20/25	7.65	02-17-5418 LANDSCAPING REPAIRS	EXP reimbursement - Menards Tinley items		
Grand Totals:		250	433,342.18				



**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	10032025 ADOBE	125800	M 10/03/25	79.99	01-01-5503	PROFESSIONAL SERVICES	Adobe Stock - 40 Assets a Month - C.M.	1025
FIFTH THIRD BANK CREDIT CARD 1204	FIFTH THIRD BANK CREDIT CARD 1204	09102025 COOK COUNTY	125801	M 09/10/25	13.45	01-12-5503	PROFESSIONAL SERVICES	Cook County Clerk- Vital chek fee	0925
FIFTH THIRD BANK CREDIT CARD 1204	FIFTH THIRD BANK CREDIT CARD 1204	10062025 STRONGTOWNS	125802	M 10/06/25	800.00	01-12-5312	TRAINING & TRAVEL	Strong Towns - Cohort Program - H.H.	1025
FIFTH THIRD BANK CREDIT CARD 1204	FIFTH THIRD BANK CREDIT CARD 1204	10072025 6297213 ULI	125803	M 10/07/25	55.00	01-12-5312	TRAINING & TRAVEL	URBAN LAND INSTITUTE - Member Registration - HH	1025
ILLINOIS MUNICIPAL RETIREMENT FUND	ILLINOIS MUNICIPAL RETIREMENT FUND	3928992-J1L3	125805	M 10/15/25	42,214.39	01-00-2104	IMRF W/H PAYABLES	OCTOBER CONTRIBUTIONS	1025
Simplifile E-recording - Cook County	Simplifile E-recording - Cook County	10172025 ILTKMM	125804	M 10/20/25	1,347.00	01-12-5503	PROFESSIONAL SERVICES	Simplifile E-recording: Easement - Record Fees- M.P.	1025
Grand Totals:					44,509.83				



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

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

Absent: Alderman Keeler

Also Present: City Clerk Nicole Tormey
Treasurer JoAnn Kelly
City Administrator Moses Amidei
Finance Director Colleen Julian
Fire Deputy Chief Paul Chocola
EMA Director Dave Rana

3. **Announcements**

Mayor Hortsman read the announcements.

4. **Motion to Establish Consent Agenda**

Alderman Danihel made the motion. Alderman Emmett seconded.

Roll call vote was taken as follows:

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

The motion carried 6/0, 1 absent.

5. **Consent Agenda**



A. Consideration of the following list of bills dated:

- 1. Regular bills - FY 2025-2026
- 2. Supplemental bills - FY 2025-2026

B. Consideration of the following minutes:

- 1. Consumer Protection Commission - July 9, 2025
- 2. Board of Fire and Police Commission - April 10, 2025
- 3. Board of Fire and Police Commission - June 26, 2025
- 4. Civil Service Commission - June 5, 2025
- 5. Veterans Commission - June 19, 2025

Alderman McCarthy made the motion. Alderman Wolf seconded.

Roll call vote was taken as follows:

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

Alderman Keeler

The motion carried 6/0, 1 absent.

6. **Administration**

A. Approval of Resolution 2025-07-0495R adopting the City of Oak Forest Public Participation and Comment Policy.

Alderman Emmett made the motion. Alderman Wolf seconded.

Mayor Hortsman asked for any questions. None.

Roll call vote was taken as follows:

AYES	NAYS	ABSTAIN	ABSENT
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Alderman Emmett			
Alderman Stuewe			



Alderman Danihel

Alderman Keeler

Alderman McCarthy
Alderman Wolf
Alderman Kunz

The motion carried 6/0, 1 absent.

7. **Community Development**

- A. Approval of Ordinance 2025-07-11010 amending the City Code to implement a municipal grocery retailers' occupation tax and a municipal grocery service occupation tax.**

Alderman Danihel made the motion. Alderman Wolf seconded.

Finance Director Colleen Julian reported that the General Assembly passed an initiative to eliminate the state wide grocery tax of 1% effective January 1. If a local tax is not implemented, the city will lose \$335,000.00 in tax revenue. She believes it is in the best interest of Oak Forest residents to use the local grocery tax instead of raising property taxes.

Mayor Hortsman asked for any questions. None.

Roll call vote was taken as follows:

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

Alderman Keeler

Alderman McCarthy
Alderman Wolf
Alderman Kunz
Alderman Emmett
Alderman Stuewe

The motion carried 6/0, 1 absent.

8. **Fire Department**

- A. Approval of Resolution 2025-07-0496R authorizing the acceptance of a Firehouse Subs Public Safety Foundation grant in the amount of \$44,900.00.**

Alderman Emmett made the motion. Alderman Danihel seconded.



Deputy Fire Chief Paul Chocola reported the grant is for battery operated extrication equipment. There will be no cost to the city.

Mayor Hortsman asked for any questions. None.

Roll call vote was taken as follows:

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

The motion carried 6/0, 1 absent.

9. EMA

- A. **Approval of a proposal from Orland Painting & Decorating in the budgeted amount of \$12,500.00 to pain the Emergency Management Garage located at 5301 157th Street.**

Alderman Emmett made the motion. Alderman McCarthy seconded.

EMA Director Dave Rana reported the building was built in the late 60's. First time it was painted was 1986.

Mayor Hortsman asked for any questions. None.

Roll call vote was taken as follows:

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

The motion carried 6/0, 1 absent.



10. **Public Works**

- A. Approval of payment of Pay Estimate Number 1 for work completed through July 3, 2025 from M&J Asphalt Paving Company in an amount of \$822,177.92 related to 2025 MFT Road Program.**

Alderman Stuewe made the motion. Alderman Emmett seconded.

Alderman Emmett asked if the punch list is being completed. He requested when the director gets back from vacation he would like an update.

Mayor Hortsman believes the first payment may be set up in the bid process.

Alderman Wolf clarified that is the first payment for 2025 and the work is not completed.

Roll call vote was taken as follows:

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

The motion carried 6/0, 1 absent.

- B. Approval of payment of Pay Estimate Number 3 and final for all work completed related to 2024 MFT Road Program from Iroquois Paving in the amount of \$109,439.10.**

Alderman Danihel made the motion. Alderman Stuewe seconded.

Mayor Hortsman reported this is the final payment and assumes the punch list is taken care of.

City Administrator Moses Amidei confirmed the punch list has been taken care of.

Roll call vote was taken as follows:

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



Alderman McCarthy
Alderman Wolf
Alderman Kunz
Alderman Emmett
Alderman Stuewe

The motion carried 6/0, 1 absent.

11. **Citizen Participation**

Michael Clark approached the podium and spoke regarding coyotes and his request for a public meeting. Mayor Hortsman asked about his website. Mr. Clark stated he is starting a website for coyote sighting map. Mayor Hortsman stated he has information coming from the woman who runs the Bourbonnais meeting. He stated they are in the process of creating a policy to deal with coyotes. He also stated that as of right now there will not be a public meeting at city hall.

Eugene Starr approached the podium. He spoke regarding Lake David. He stated the EPA stated the lake has to be dredged. Mayor Hortsman asked him to share his pictures with the city administrator. Alderman Danihel reported someone went to the lake two years ago. She does not believe Public Works followed through. Alderman Emmett concurred with Alderman Danihel. He asked if anything got done under the previous administration. City Administrator Moses Amidei reported that HR Green did a pond study a few years ago and gave a presentation to council. The city can address the water quality which would cost over \$150,000.00 but will not fix the underlying issue. It will need to be dredged. Alderman McCarthy expressed interest in grants for the lagoon.

Dr. Dominique Starr approached the podium. She also spoke regarding the ponds and the dangers of pesticides or herbicides.

12. **Old Business**

Alderman Emmett remarked about an incident in his ward. He already spoke with the city administrator regarding it.

13. **New Business**

None.

14. **Executive Session**

Mayor Hortsman reported the council will be going into executive session to discuss collective



bargaining matters. There will be no further business conducted after executive session.

City Administrator Moses Amidei updated the council and the public regarding e-bikes and e-scooters.

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 Stuewe			
Alderman Danihel			
			Alderman Keeler
Alderman McCarthy			
Alderman Wolf			
Alderman Kunz			

The motion carried 6/0, 1 absent.

Executive session began at 8:10 p.m.

15. **Adjournment**

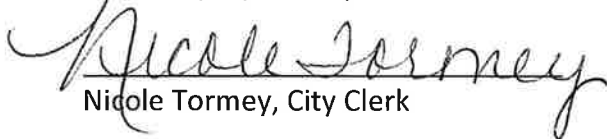
Alderman Danihel made the motion to adjourn. Alderman Wolf seconded.

All in favor.

The motion carried 6/0, 1 absent.

Meeting adjourned at 8:22 p.m.

Minutes prepared by:


Nicole Tormey, City Clerk

Approved:

James Hortsman, Mayor



Mayor Jim Hortsman called the City Council meeting to order at 7:37 p.m. with the Pledge of Allegiance and the Roll Call as follows:

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

Absent: Alderman Kunz

Also Present: City Clerk Nicole Tormey
Treasurer JoAnn Kelly
City Administrator Moses Amidei
Police Chief Scott Durano
Community and Economic Development Asst. Director Paul Ruane
Community Planner Hunter Heyman

Mayor Hortsman noted with the power surge the Astound Cable is out. AT&T and Comcast are back up and running.

3. **Announcements**

Mayor Hortsman read the announcements.

City Clerk Nicole Tormey swore in Ryan Grab as Police Sergeant.

5. **Motion to Establish Consent Agenda**

Alderman Danihel made the motion. Alderman Stuewe seconded.

Roll call vote was taken as follows:

AYES	NAYS	ABSTAIN	ABSENT
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Alderman Danihel
Alderman Keeler
Alderman McCarthy
Alderman Wolf

Alderman Kunz



Alderman Emmett
Alderman Stuewe

The motion carried 6/0, 1 absent.

6. **Consent Agenda**

A. Consideration of the following list of bills dated:

- 1. Regular bills - FY 2025-2026
- 2. Supplemental bills - FY 2025-2026

B. Consideration of the following minutes:

- 1. City Council - May 27 & June 10, 2025
- 2. Planning and Zoning Commission - June 18 & July 2, 2025
- 3. Civil Service Commission - July 17, 2025
- 4. Fire and Police Commission - July 12, 2025

C. Approval of Resolution 2025-07-0496R authorizing settlement of the proceeding Humbert v. City of Oak Forest, et al. (Case No. 23 L 7758).

Alderman Emmett made the motion. Alderman McCarthy seconded.

Roll call vote was taken as follows:

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

The motion carried 6/0, 1 absent.

7. **Police**

A. Consideration of the approval of the renewal of Motorola Solutions Body Worn Camera 5-year contract in the amount of \$186,300.00.



Alderman Emmett made the motion. Alderman Danihel seconded.

Police Chief Scott Durano reported the program has been successful. This contract will extend out to 2032 and will receive 2 new body cameras every 3 years. This also ties in with the in-car camera system, cloud software and redaction software.

Alderman Emmett asked if it will be run through the IT Department. Chief replied the issue is storage and the cloud system has unlimited storage and is backed up.

Mayor Hortsman asked for any questions. None.

Roll call vote was taken as follows:

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

The motion carried 6/0, 1 absent.

8. **Public Works**

A. Consideration of the approval of a revised proposal from Calumet City Plumbing in the amount of \$89,000.00 related to the emergency replacement of a city storm sewer located at 15401 Natalie Drive.

Alderman Emmett made the motion. Alderman Wolf seconded.

City Administrator Moses Amidei reported this is an add-on to an emergency contract that the council previously approved. During the excavation it was noted that the remaining 25% of the existing storm sewer was very frail. The entire storm sewer will be replaced. The Public Works Department will be doing the restoration of the sewer that runs in between two houses which will take two growing seasons.

Alderman Emmett asked if city stone is being used. City Administrator stated everything is being documented. He does not believe it will cost \$89,000.00 because of the materials the city was



able to use.

Mayor Hortsman asked for any questions. None.

Roll call vote was taken as follows:

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

The motion carried 6/0, 1 absent.

9. **Administration**

A. Consideration of the approval of a Major Special Event Permit – Chicago Gaelic Park’s Gaelic Park Irish Fest: August 22-25, 2025.

Alderman Emmett made the motion. Alderman McCarthy seconded.

Mayor Hortsman asked for any questions. None.

Roll call vote was taken as follows:

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

The motion carried 6/0, 1 absent.

B. Consideration of the approval of a Major Special Event Permit – Oak Forest Park District’s Old Times Family Picnic: August 31, 2025.



Alderman Danihel made the motion. Alderman Wolf seconded.

Mayor Hortsman asked for any questions. None.

Roll call vote was taken as follows:

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

The motion carried 6/0, 1 absent.

C. Approval of Ordinance 2025-07-11000 authorizing an amendment to the Code of Oak Forest regarding number of authorized liquor licenses.

Alderman Wolf made the motion. Alderman Danihel seconded.

Mayor Hortsman asked for any questions. None.

Roll call vote was taken as follows:

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

The motion carried 6/0, 1 absent.

D. Approval of Ordinance 2025-08-11060 authorizing the issuance of a Class F liquor license to Hanumant, Inc. – 14717 S. Central Avenue.

Alderman Emmett made the motion. Alderman McCarthy seconded.



City Administrator Moses Amidei noted a code amendment is not necessary since the previous Ordinance passed. He stated the business owner is present.

The new owner of 7 Eleven approached the podium and introduced himself.

Mayor Hortsman asked for any questions. None.

Roll call vote was taken as follows:

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

The motion carried 6/0, 1 absent.

City Administrator Moses Amidei asked for feedback from the council regarding future issuances of liquor licenses and the types of licenses the city would like to encourage moving forward, if any.

Alderman Wolf remarked on gaming cafes.

Treasurer Kelly believes the aldermen would like a heads-up if a business applies for a liquor license in their ward.

Alderman Emmett agreed with Alderman Wolf. He stated in past some businesses stated they would have a full service kitchen and did not. He does not like giving gaming licenses to businesses that are not true full service kitchens.

City Clerk Nicole Tormey clarified there are current ordinances in place that do not allow gaming cafes. Current applications go through inspections to ensure compliance.

Alderman Danihel believes if there are current businesses looking for a liquor license that is one thing. New businesses are different.

Paul Ruane added a code amendment was added for specific requirements for restaurants for



gaming licenses.

Moses Amidei clarified no more gaming cafes, maybe open interested in existing businesses but at the same time refer to the applicable alderman for further discussion and take it from there.

Alderman Keeler asked if the two restaurants are looking for just gaming or a liquor license. Moses Amidei replied he did not get into the application and has not personally talked to them. Nicole Tormey stated she personally spoke to one of the applicants and their goal is gaming. Alderman Keeler stated if they are established and serving food, he has no problem with it.

Alderman McCarthy wants to stay clear of boutiques. He stated the boutique in his ward states it has food but never does. He believes existing businesses should have the opportunity to come before council and apply.

City Clerk Nicole Tormey stated if the businesses have a condition where they have to have food and they do not that is in violation of their conditions it should be brought to her attention as the Business License Commissioner.

Mayor Hortsman elaborated that it has been past practice to not allow gaming cafes. He has had all kinds of businesses ask for gaming. He has instructed business owners that is not what Oak Forest is looking to have. He stated Moses Amidei has his direction on how to move forward with liquor licensing.

10. **Community Development**

- A. **Approval of Ordinance 2025-08-11020 authorizing a variation request to allow additional signage in the C2 – General Service Commercial District at 4152 W. 167th Street.**

Alderman Danihel made the motion. Alderman McCarthy seconded.

Assistant Director Paul Ruane reported the applicant, Dunkin Donuts, is looking to do a refresh and rebranding of their standards. Property is currently located in an out lot with frontage on all four sides.

Mayor Hortsman asked for any questions. None.

Roll call vote was taken as follows:

AYES	NAYS	ABSTAIN	ABSENT
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Alderman Danihel



Alderman Keeler
Alderman McCarthy
Alderman Wolf

Alderman Kunz

Alderman Emmett
Alderman Stuewe

The motion carried 6/0, 1 absent.

B. Approval of Ordinance 2025-08-11030 authorizing a Special Use Permit to allow an automobile dealership in the C3 – Central Business District at 15360 S. Cicero Avenue.

Alderman Emmett made the motion. Alderman Wolf seconded.

Assistant Director Paul Ruane reported this property was already approved for an auto dealership in 2022. The previous owner did not move forward with the purchase of the property. Code requirements for an auto dealership are 1 acre of property and 160 feet of frontage. Planning and Zoning Commission recommended approval with the condition that the dealership will be limited to 50 vehicles for sale at any given time. He stated the applicant is present if there are any questions regarding the business.

Alderman Emmett stated he attended the Planning and Zoning meeting and inquired as to who owns the asphalt on 154th. Paul Ruane responded there is a parking agreement with Blarney Stone to use and maintain the parking spots. Alderman Emmett also asked about Sergio's in the picture presented and the cars featured in the picture. He asked if there is anything in their Special Use that requires the cars to be turned around in certain timeframe. Paul Ruane remarked the existing Special Use Permit for Sergio's has been transferred over with the condition that was put in place regarding vehicles being plated.

Alderman Wolf stated he has the same concerns. He knew there was an agreement with Blarney Stone. He asked if there is way to put more landscape along the asphalt. Paul Ruane stated not on this Special Use Permit but the city could work with Blarney Stone if there is some flexibility with the Parking Agreement. Alderman Wolf asked if the used cars for sale will be of drivable condition. Paul Ruane replied they are going to be fully workable used vehicles.

The applicant approached the podium. He is the owner of the property. He stated the cars will be 100% drivable. Any car that is not ready to be sold will be in the shop to be fixed before they are put out on the lot. Illinois law allows the buyer 15 days to bring the car back for any reason. He does not want to see a car come back.



Alderman Wolf asked about the code violations from the Building Department. The applicant stated all violations will be addressed. He stated they are going to remove the fence. He stated the plan is to enhance the property. Alderman Wolf asked the other aldermen if they feel there should be conditions placed on the Special Use.

Alderman Emmett replied he believes the aesthetics look old. He asked if there will be bollards or parking blocks. The applicant stated he is going to have planters.

Alderman Emmett asked Paul Ruane why Blarney Stone has rights to the city’s parkway. He asked if the agreement is for life and if it could be reviewed every couple years. Paul Ruane stated it could be reviewed.

Mayor Hortsman asked if there has been plans drawn up to show what it will look like after construction. Paul Ruane responded that a site plan is before the council currently. The applicant has already started with improvements.

Alderman Danihel suggested to the applicant to look at B&M and what their lot looks like. The applicant replies he has been in business for over 25 years. He knows what B&M lot looks like.

The applicant stated the 60 building is not going to be the office. It will be used to clean cars. Alderman Wolf reiterated he was asking about the white building. Paul Ruane stated that is the 15360 and it will be used for detailing. Sales will be out of the 15350 building.

Roll call vote was taken as follows:

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

The motion carried 6/0, 1 absent.

C. Approval of Ordinance 2025-08-11050 authorizing an amendment to Section 32.449 Façade Improvement Grant Program of the Oak Forest City Code.

Alderman McCarthy made the motion. Alderman Stuewe seconded.



Assistant Director Paul Ruane reported proposed changes include minimum eligible project cost, maximum reimbursement amount, frequency of application eligibility for businesses and property owners and inclusion of parking lots to ineligible costs. The grant eligibility would require an applicant to install a minimum of \$5,000.00 of material improvements to qualify for the project and the maximum to be capped at \$50,000.00 per building every 3 years. Proposed procedural changes include Economic Advisory Council to recommend and City Council is the final approval and to amend the title from Economic Development Commission to Economic Advisory Council.

Alderman Emmett thanked Paul for listening to the Economic Advisory Council and their concerns.

Mayor Hortsman asked for any additional questions. None.

Roll call vote was taken as follows:

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

The motion carried 6/0, 1 absent.

11. **Citizen Participation**

None.

12. **Old Business**

None.

13. **New Business**

Paul Ruane reported there will be a Committee of the Whole meeting next meeting. Nicole Tormey asked for confirmation on the time of the meeting. Moses Amidei stated he did not set a time yet.



14. **Executive Session**

None.

15. **Adjournment**

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

Roll call vote was taken as follows:

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

The motion carried 6/0, 1 absent.

Meeting adjourned at 8:48 p.m.

Minutes prepared by:

Nicole Tormey, City Clerk

Approved:

James Hortsman, Mayor

CITY OF OAK FOREST
 PLANNING & ZONING COMMISSION MEETING MINUTES
 Wednesday, August 6, 2025

The Planning & Zoning Commission meeting was called to order at 7:01 p.m. by Chairman Ziak.

Pledge of allegiance.

PRESENT: Chairman Ziak
 Commissioner Ater
 Commissioner Bittner
 Commissioner Forbes
 Commissioner Guisinger
 Commissioner Larson
 Commissioner LaRoche
 Commissioner Runge
 Staff Member Paul Ruane
 Staff Member Hunter Heyman

ABSENT: Commissioner McGrath

1. ZC #25-19 4152 W. 167th Street – Sign Variance: **PUBLIC HEARING** -The applicant requests review and recommendation of approval of a variation request to allow five signs where three are allowed in the C2 – General Service Commercial District

Community Planner Hunter Heyman gave a presentation on the proposal for a sign variation at the Dunkin Donuts on 167th Street, which included a remodel aligning with brand identity and the addition of Baskin Robbins signs. The current sign code allows for one primary and two accessory signs, but the proposal requested five signs.

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

Commissioner LaRoche made the motion. Commissioner Larson seconded.

Roll call.

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

Chairman Ziak			
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Motion carried 8-0-0, 1 absent.

2. MjrDR #25-02 4152 W 167th Street – Major Design Review Permit: PUBLIC MEETING - The applicant requests review and approval of a Major Design Review Permit in the C2 – General Service Commercial District.

Commissioner Larson said if this is the style of Dunkin why not approve it.

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

Commissioner Larson made the motion. Commissioner Guisinger seconded.

Roll call.

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

Motion carried 8-0-0, 1 absent.

3. ZC #25-22 15360 Cicero Avenue – Special Use Permit: PUBLIC HEARING - The applicant requests review and recommendation of approval of a special use permit to allow an automobile dealership in the C3 – Central Business District.

Hunter described the site plan and proposal for an auto dealership at this location, highlighting how the proposed use isn't pushing for a walkable Cicero Avenue, but will bring tax revenue to the city.

Commissioner Forbes highlighted that there was a multitude of code violation on the site

Commissioner Guisinger asked if we say yes to this are we opening the door to removing ourselves from the comprehensive plan?

Hunter responded that this would not be a very large departure, and there's definitely a lot on this site that could be done to improve the pedestrian experience. Additionally, Cicero Avenue as a five lane arterial is doing more for hurting our vision of a walkable Oak Forest than this site.

Chairman Ziak asked what is the plan was to improve screening from the residential area?

Hunter responded that the applicant has already installed an opaque fence behind the parking area.

Chairman Ziak asked what's the max number of cars they can have on the lot.

Hunter said there is no maximum amount of cars they can have on that back lot.

Chairman Ziak shared that the previous special use limited the number of cars to 50. And Asked if anyone had an issue with that?

Commissioner Larson asked if it's a new or use car dealership.

The applicant shared it was a used car-dealership.

Commissioner Guisinger recalled that the previous condition on churn for vehicles in the lot and asked if we could maintain that?

Paul Ruane, Assistant Director of Community Development, shared that this was for Sergio's which wasn't the auto dealership, but the auto repair place and it was done with the goal of not having junk vehicles back there.

Chairman Ziak, expressed his concern on how that would be enforced.

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

Chairman Ziak offered the applicant a chance to speak

Chairman Larson asked the applicant if the violations would be taken care of before you opened.

The applicant said they would

Chairman LaRoche asked about the chain link fence

Chairman Forbes said it was one of the violations

The applicant said they can remove the fence.

Commissioner Bittner made the motion. Commissioner Ater seconded.

Roll call.

AYES	NAYS	ABSTAIN	ABSENT
Commissioner Ater			
Commissioner Bittner			
Commissioner Forbes			

	Commissioner Guisinger		
Commissioner Larson			
Commissioner LaRoche			
			Commissioner McGrath
Commissioner Runge			
Chairman Ziak			

Motion carried 7-1-0, 1 absent.

4. ZC# 25-21 147th and Ridgeland – Preliminary Planned Unit Development: PUBLIC HEARING - The applicant requests review and recommendation of approval of a preliminary planned unit development to allow 57 townhomes in the R2-Single Family District.

Hunter presented on site plan, unit design, and financial benefits of the city for this project.

Commissioner Guisinger asked about the financial cost and benefits of this development

Hunter responded that the financial analysis shows that the property is a net gain to the city in terms of the financial benefit of the city.

Chairman Ziak asked if it was private or public roads

The applicant responded they would be private, and Hunter added that the city usually plans for the roads to be public in the future regardless because the HOA can go bankrupt and then the city would be on the hook.

Chairman Ziak opened the meeting for public comment.

Linda Edward shared concerns around stormwater, floodplain, west ditch culverted and over to Daniels Pond. She also FEMA map updates, and urged any approved use not to negatively impact homes.

Additionally, she shared that there have been many sewer breaks in the area because the pipe is undersized.

Pam Lyon expressed her concern for the new development.

Bill Czanikowski shared his concerns about flooding and being in the flood plain, as well as traffic safety around the 147th street and Ridgeland intersection.

Eric Hampton expressed concern over the standards in the staff report.

Tim Daggy shared his concern over the height of the building.

Marie Mosqueda asked about the need for more townhomes.

Bill Czanikowski asked about tabling this item.

Chairman Ziak reiterated that this is a preliminary meeting and that this would not constitute final approval.

Eric Hampton shared his concerns around having a vote on this item and moving it forward.

Hunter acknowledged the concerns of the residents and shared that the city would look at updated the PUD process in the future.

Mary Busel asked if anyone had walked the property

Alderman Emit shared that he thinks R2 means R2.

Pam Lyon shared she does not want this project

Chairman Ziak asked the applicant if he wished to speak

Juan Gonzales, the principle of architecture shared he wants to hear the feedback from residents and the plans for the site.

Anthony Chimera asked about the community benefits?

Commissioner Larson asked about it being R2 versus R6, and proposed tabling the plan.

Commissioner Forbes made a motion to approve. Commissioner Runge seconded.

Roll call.

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

Motion carried 0-8-0, 1 absent. The motion was denied. This will go to City Council with a negative recommendation.

Chairman Ziak asked for a motion to adjourn. Commissioner Runge made the motion. Commissioner LaRoche seconded.

All in attendance answered aye.

Meeting adjourned at 8:39 p.m.

Minutes prepared by Hunter Heyman, Community Planner.



CHAIRMAN ZIAK

**CITY OF OAK FOREST
PLANNING & ZONING COMMISSION MEETING MINUTES
Wednesday, October 1, 2025**

The Planning & Zoning Commission meeting was called to order at 7:04 p.m. by Chairman Ziak.

Pledge of allegiance.

PRESENT: Chairman Ziak
Commissioner Ater
Commissioner Bittner
Commissioner Guisinger
Commissioner Larson
Commissioner Runge
Commissioner LaRoche
Commissioner McGrath
Staff Member Paul Ruane
Staff Member Hunter Heyman

ABSENT: Commissioner Forbes

1. ZC #25-25 – Marathon Electric Sign – Special Use Permit and Variance: **PUBLIC HEARING** - The applicant requests review and consideration for approval of a special permit to allow a pole sign and a variation for the height of the sign, and the location of an EMC sign as well as such other and further zoning relief as may be required in the C2 – General Service Commercial District 15301 S Harlem Avenue.

Introduction: Community Planner Hunter shared that the applicant was seeking approval to replace an existing electronic display on a pole sign with a new LED display. This request was necessary because the sign is located in a general service commercial district, where specific regulations apply.

Current Sign Status: The existing pole sign had undergone face changes, which are permissible under the zoning code as long as no structural alterations are made. However, the applicant's desire to upgrade to a full LED display required a special use permit and a variance due to the sign's height and the placement of the electronic message center.

Height Variance: The current sign stands at 23 feet, while the zoning code stipulates a maximum height of 15 feet for pole signs. The applicant requested a variance to maintain the 23-foot height, arguing that the visibility provided by the pole sign is crucial in an area with fast-moving traffic.

Electronic Message Center: The code allows electronic message centers to be between 8 and 10 feet high. The applicant proposed a height of 8 to 12 feet, necessitating another variance. Hunter

pointed out that the pole sign is not uncommon in the area, as other businesses also utilize pole signs for visibility.

Visibility and Aesthetics: The commission members discussed the visibility advantages of pole signs over monument signs, particularly in high-traffic areas. They noted that the existing sign's base appeared rusty and unkempt, which detracted from its overall appearance.

Landscaping and Aesthetic Improvements: One commissioner suggested that instead of wrapping the poles, which could look tacky, a fresh coat of paint and some landscaping around the base would enhance the sign's appearance. They discussed the possibility of using low landscaping to buffer the sign and improve its visual appeal without obstructing visibility or violating code.

Conditions of Approval: The commission agreed that the applicant should provide a landscaping plan as a condition of approval. They emphasized that the landscaping should not interfere with the fire hydrant located nearby.

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

Commissioner Runge Made the motion to approve the Special Use Permit and Variance. Commissioner Larson Seconded.

Roll call.

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

Motion carried 8-0-0, 1 absent. The motion was approved.

Chairman Ziak asked for a motion for approval of September 17th, 2025 minutes. Chairman Ziak asked for any comments. None

Commissioner Larson made a motion to approve. Commissioner McGrath seconded.

Roll call.

AYES	NAYS	ABSTAIN	ABSENT
Commissioner Ater			
Commissioner Bittner			
			Commissioner Forbes

Commissioner Guisinger			
Commissioner Larson			
Commissioner LaRoche			
Commissioner McGrath			
Commissioner Runge			
Chairman Ziak			

Motion carried 8-0-0, 1 absent. The motion was approved.

Chairman Ziak asked about old businesses and Community Planner Hunter opened up the meeting to a discussion on ADUs and quick build transportation projects.

State Regulations and Concerns: Hunter initiated the discussion by highlighting the uncertainty surrounding state regulations regarding ADUs. He noted that there was skepticism among commission members about moving forward with regulations without clear guidance from the state.

Family Restriction Legality: A significant concern raised was how to restrict ADUs to family members legally. The commission debated the potential legal challenges of enforcing such restrictions, emphasizing the need for a well-crafted policy that would not expose the city to lawsuits.

Gathering Questions for Legal Counsel: It was proposed that the commission compile a list of questions for the city's legal counsel, Scott, to ensure that all concerns regarding ADUs could be addressed in future discussions. This would help clarify the legal framework and potential restrictions that could be implemented.

Community Input and Planning: The conversation shifted to the importance of community input in the planning process for ADUs. Hunter suggested that it might be beneficial to gather feedback from residents to gauge their opinions and concerns regarding ADUs.

Traffic and Safety Considerations: The commission also discussed the impact of ADUs on traffic and neighborhood dynamics. Concerns were raised about how the addition of ADUs could affect parking, traffic flow, and overall neighborhood character.

Next Steps: The commission agreed to invite Scott to the next meeting to provide legal insights and answer questions. They recognized the importance of having a clear understanding of the legal landscape before proceeding with any regulations regarding ADUs.

In regards to quick build projects. Hunter presented ideas for improving road safety in the community.

Identifying Key Locations: Hunter mentioned that data from the Chicago Metropolitan Agency for Planning (CMAP) had identified several locations in Oak Forest with a high incidence of accidents. He suggested that these areas could be prioritized for improvements to enhance safety for non-motorized users.

Proposed Improvements: Various traffic calming measures were discussed, including:

Curb Extensions: These would extend the curb at intersections to reduce the turning radius for vehicles, thereby slowing down traffic and improving pedestrian safety.

Pop-Up Roundabouts: The idea of implementing temporary roundabouts was proposed as a way to test their effectiveness in managing traffic flow and reducing speeds at critical intersections.

Lane Narrowing: Narrowing lanes could help slow down traffic and create a more pedestrian-friendly environment.

Community Involvement: The commission emphasized the need for community involvement in the planning process. They discussed the importance of engaging residents to gather feedback on proposed changes and to ensure that the solutions implemented would meet the needs of the community.

Public Works Collaboration: Hunter highlighted the necessity of collaborating with the Public Works Department to ensure that any proposed changes align with maintenance capabilities and existing infrastructure.

Pilot Projects: The commission discussed the possibility of implementing pilot projects to test various traffic calming measures before committing to permanent changes. This would allow for data collection and community feedback to assess the effectiveness of the interventions.

Next Steps: The commission agreed to continue exploring these ideas and to work on developing specific proposals for the identified locations. They recognized the importance of creating a safer environment for pedestrians and cyclists in Oak Forest.

Chairman Ziak asked for a motion to adjourn. Commissioner Runge made the motion. Commissioner LaRoche seconded.

All in attendance answered aye.

Meeting adjourned at 7:55 p.m.

Minutes prepared by Hunter Heyman, Community Planner.

CHAIRMAN ZIAK



**City of Oak Forest
Cable Commission
Meeting Minutes
Thursday September 11, 2025 - 7:00PM
City Council Chambers**

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

Attendance

Dolores Cozzolino, Tom Finn, Tom McMahon

Announcements

None

Cable Company Updates

COMCAST - none

ASTOUND - none

A T & T - none

Audience Participation

None

Secretary's Report

Approved June 2025 minutes

Treasurer's Report

No reports for January through August 2025

Oak Forest Broadcast Network

National Night Out & 9/11 Video now airing
Comcast audio issues were corrected

Old Business

We need new members, new secretary - still nothing
Problem at 16106 Lorel was corrected
Problem at 15434 Tudor was corrected

New Business

No E-mail, no Voice Mail
City e-mail shows openings on Cable Commission

Executive Session

Not necessary

Meeting Adjourned - Next meeting October 9, 2025

CITY OF OAK FOREST
Civil Service Commission Meeting Minutes



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

Special Meeting Thursday August 14, 2025 at 10:00 am
Blue Room

1. Meeting called to order at 10:01 am
2. Roll Call, Jeanette Beck, Diana Davidson, Joseph Donley and Mike Salamowicz
DPW director
3. Discussion of Heavy Equipment Operator Promotional Exam
Gathering additional information for exam.
4. Executive Session none
5. Citizen Participation none
6. Old business none
7. New business
Approval of minutes from July 22, 2025 meeting
Motion Diana Davidson
2nd. Joseph Donley

Read over Memo from City Administrator Moses Amidei reference new City
Policy concerning public comment at meetings. Civil Service Commission
already includes this in our meetings.

8. Adjournment Motion Jeanette Beck
2nd Joseph Donley at 10:44 am

CITY OF OAK FOREST
Civil Service Commission Meeting Minutes



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

Special Meeting Thursday September 25, 2025 at 10:00 am
Blue Room

1. Meeting called to order at 10:00 am
2. Roll call Jeanette Beck, Diana Davidson, Joseph Donley, Michael Salamowicz
Director DPW
3. Approval of minutes for August 14, 2025
Motion Diana Davidson
2nd Joseph Donley
4. Discussion Heavy Equipment Operator Promotional Exam
Mr. Salamowicz advised contacted other departments, some didn't respond possibly have potential proctor to administer exam. Mr Salamowicz to notify HR, Bridget Parfitt to post promotional listing for 2 weeks after Proctor is available to administer test and how many applicants will take promotional. Possible dates October 18,25 or November 1, 2025.
5. Discussion for Police Department Court Clerk Promotional exam
Call for testing for Court Clerk promotional exam
Motion Diana Davidson
2nd Jeanette Beck
Scoring of test
Written exam, must score a 70% on written exam to continue to oral interview.
Oral interview must score a 70% to be placed on Eligibility Register.
Weighted score on test will be 50% written exam and 50%
Oral interview
Motion Jeanette Beck
2nd Joseph Donley

6. Executive Session none

7. Citizen Participation none

8. Old business none

9. New Business none

10. Adjournment at 10:36 am

 Motion Jeanette Beck

 2nd Joseph Donley



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

Old business: Talked about Pete’s Market opening in Tinley Park and how it would affect the Jewel business.
I was in Jewel picking up a gallon of milk and I must admit the store looked pretty good. It looked like all the shelves were faced recently and the store was much cleaner than in the past.

New business:

Meeting ended: 8:00 p.m.

Next meeting: October 8, 2025 at 7:30 p.m.

Minutes taken by: Lavergne Innocenti, Secretary



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

Old business: Talked again about Pete’s Market opening in Tinley Park and how it would affect the Jewel business.
During a visit to Jewel one of the commissioners found two items that were out of date. (Bread and Milk)
It was also noted that Aldi’s had out of date cheese on the shelf.

New business: No new business

Meeting ended: 8:00 p.m.

Next meeting: November 12, 2025 at 7:30 p.m.

Minutes taken by: Lavergne Innocenti, Secretary

EMERGENCY TELEPHONE SYSTEM BOARD

MINUTES (SUMMARIZED)

SEPTEMBER 2, 2025

ATTENDANCE

Police Chief Durano, Fire Chief Kasper, EMA Joe Pilch, IT Tom Rieman and Supvr. Marilyn Morgan.

APPROVAL OF MINUTES

Motion to approve the Minutes from the July 1st and August 5th Meetings made by Scott Durano, seconded by Joe Pilch and agreed to by all.

APPROVAL OF BILLS

\$1,815.00 – MSC – Replace Tel/Receiver module & tested, \$5,094.90 – MSC – Replace ISPERN Receiver, \$923.26 – Amazon – 13 Conversion headsets, \$17,400.00 Motorola Starcom Radio System fee and \$70.00 – APCO – EMD Recertification for 2 Dispatchers were approved for payment by Joe Pilch, seconded by Chief Durano and agreed to by all.

NEW BUSINESS

There was discussion concerning the Generator RFD for \$456,470.00 advising that approximately half would initially be paid with the remaining upon completion coming from the 911 budget. Tom Rieman gave an update on an issue with dialing out of state that recently occurred.

OLD BUSINESS

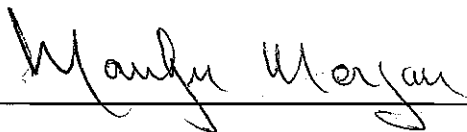
Chief Kasper spoke about the application for FD and it is for FD dispatch/records and will adjust the FD budget accordingly.

PUBLIC COMMENT

None

ADJOURNMENT

Motion to adjourn at 0930 hours made by Chief Kasper, seconded by Joe Pilch and agreed to by all. Next scheduled Meeting is Tuesday, October 7, 2025 in the Oak Forest City Council Chambers.



10-7-25

Oak Forest Senior Commission Minutes

June 11, 2025

Submitted by Diana Dilger

- I. Call to order at 1:03 p.m.
- II. Attendance - all present
- III. Pledge of Allegiance
- IV. May Minutes Approval
 - A. The May Minutes were read by Diana D. Dee C. made a motion to approve the minutes and Gene K. seconded then the entire commission approved the minutes.
- V. Current Business
 - A. Review of May Luncheon
 1. The entertainment was Steve Cooper, who shared video clips and stories of famous celebrities during the World War II era. Some clients complained that they couldn't see the screen.
 2. Some suggestions were given. It was finally decided that with the current room set-up we will refrain from any screen presentations. We should make sure our equipment is in proper working order before the presentation.
 3. The menu of brats, potato salad, chips, and chocolate chip cookies was very satisfying. Total tickets sold were 82. We will continue to sell tickets at the door the day of the luncheon.
 - B. June's luncheon
 1. The entertainment will be Bill Brady, a comedian. To date only 69 tickets have been sold. The menu includes submarine sandwiches, german style potato salad, and a fancy dessert.
 - C. Future entertainment
 1. For September 25, 2025 - The entertainment will be Kym Frankovelgia who replaced the Wind Group due to illness of one of its members.
 2. For October - we will have an Oktoberfest with Paul Strolia, a singer.
 3. For December - we will have Oak Forest High School Madrigal Singers.
 4. For January - we will have Edizon and our Hawaiian party.
- VI. Other Business
 - A. Lori W. was our representative at the Memorial Day festivities and she presented our wreath.
 - B. A list of luncheon supplies that is needed was given to Joe P.
 - C. We collected over \$170 for the Veteran's Home in Manteno.
 - D. Due to low attendance we will make ticket sales somewhat more convenient by allowing sales to start at City Hall immediately after lunch on Thursday instead of

waiting until Friday, so people can purchase them on the way home as they are leaving.

1. The limit of 2 tickets per person for the first 10 days will be in effect. We are not returning sales to the luncheon at this time - the original reason for the move was that when tickets were selling out at the luncheon, those who could not attend a luncheon could not get back in, so the change in location, 10 day quantity limit, and timing, gave
- E. We will extend an invitation to our new mayor, Jim Hortsman and his wife to our June luncheon.
 - F. Lori Salter will be attending the September meeting. She has shown interest in becoming a member.

VII. Adjournment

- A. A motion to adjourn at 2:03 p.m. was made by Gene K. and seconded by Lori W.

Respectfully submitted,
Diana Dilger
Secretary of Senior Commission

CITY OF OAK FOREST

Veterans Commission

Meeting

Thursday, September 18, 2025, at 19:30

Blue Room – Conference Room



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

CHAIRPERSON:	Joe Pilch	
MEMBERS:	(A) Christopher Adams	(A) John Perales
(A) = Absent	(A) Ralph Chichester	James Hanlon
	Jim Pioth	Dennis Mitzner
	Dave Moore	Tom O’Neill
	Paul Selman	(A) Don Snedden
	(A) Richard Wojtowicz	(A) Mayor Jim Hortsman

Honorary Member: James (Jim) Watson

Guest:

- Pledge of allegiance
- Roll Call
- Approval of Minutes
 - Approval of August Minutes by Tom O’Neill 2nd by James Hanlon. All members present approved.
- Public participation
 -
- Old business:
 - Independence Day 2026 are we ready to do it again? Planning starts NOW.
 - Mad Bombers need to know to keep price locked in.
 - Could Gaelic Park give vets commission dinner tickets.
 - Motion by Tom O’Neill to discontinue Independence Day Event Dennis Mitzner 2nd. On a voice vote 3 votes to continue forward and 3 votes to not do the event. Tie breaking vote was made by the Chair and he voted to continue event.
 - Starting time of first entertainer starts at 6:00 PM and the main band starts at 8:00 PM. Same entertainment or change
 - Trucking for Veterans was upset and may not return.
 - All vendors need to be emailed the correct starting time of event and access to set-up time.

CITY OF OAK FOREST

Veterans Commission

Meeting

Thursday, September 18, 2025, at 19:30

Blue Room – Conference Room



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

-
- All vendors need to be listed on flyers. How many food vendors should we really have?
 - Involvement of PD and FD needs to happen now.
 - Independence Day celebration date is planned for Saturday June 27, 2026.
 - Need to discuss with Gaelic Park date and any changes they need to make, or we need to make to assure it a smoother operation. Before Gaelic Park is requested to host we need to make sure, we explore all options.
 - The many bags of flags we had to retire were taken to WGN Flag and Decorating Company 7984 South Chicago Ave. WGN usually only takes 50 flags to retire at a time. We may need to empty our flag box more often or only send fifty at a time. Thanks to Tom Ceska and Rich Sehnert from Oak Forest EMA for delivering the flags to WGN to retire. As a back-up Country Club Hills fire may burn the flags in their training facility.
 - New business
 - Veterans day November 11 is Council meeting night. We will do a presentation and short video. Let's think people what we should do???? Dennis has some sites to Veteran
 - Community Awareness fair is October 18 at Arbor Park school from 9-noon. Need people to man the table handing out Veterans information and give aways.
 - James Hanlon was approved by Oak Forest City Council on August 26th.
 - Jim Pioth and Joe Pilch will tell war stories about Honor Flight they were on Wednesday September 17.
 - Once around the Table
 - Dennis – Emailed American Legion against cutting stars from flags.
 - Tom – Concerned about Don and Rich. The shell casings given away at ceremonies need to be placed in some kind of wood display.

Adjournment at 20:45, motion by Dennis Mitzner 2nd by James Hanlon.

Our next meeting is Thursday October 16, 2025, at 19:30 in [the Blue Room](#).

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

Meeting dates for 202 meetings start at 19:30.

January 16

February 20

March 21

April 17

May 15

June 19

CITY OF OAK FOREST

Veterans Commission

Meeting

Thursday, September 18, 2025, at 19:30

Blue Room – Conference Room



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

July 17

August 21

September 18

October 16

November 20

Dec 19 No meeting



ALL GOOD THINGS CLOSE TO HOME

CITY COUNCIL AGENDA MEMO

DATE: October 28, 2025
To: Mayor Hortsman, City Council
FROM: Nicole Tormey, City Clerk
SUBJECT: Appointment of Kelly Oehrlein to the position of Deputy Clerk

Background

A vacancy exists for the position of City of Oak Forest Deputy Clerk. A series of interviews were conducted with prospective candidates and Kelly Oehrlein has been recommended for your approval pursuant to City Code §31.054. Attached is her resume for your review and consideration. She has been extended a non-union conditional offer of employment at a budgeted base pay rate of \$25.00 per hour. The work hours for this position are capped at 20 hours per week.

Action Requested

Approve appointment of Kelly Oehrlein to the position of City of Oak Forest Deputy Clerk.

KELLY OEHRLEIN



OBJECTIVE

To return to the workforce after taking a 12 year break to raise children. I am open to working in any kind of administrative environment. I am adaptable and interested in learning as many new things I can.

SKILLS

- Typing 95 WPM.
- Microsoft Office, including PowerPoint and Excel.
- Microsoft Outlook.
- WordPerfect.
- iManage/WorkSite Document/Client Management System.
- PC Law Time Entry.
- Valley Works Legal System.
- Dictaphone.
- DOCS Open System.
- Elite Time Management Program.
- Time Slips.
- ECF Filings.

EMPLOYMENT HISTORY

Bollinger Connolly Krause, Chicago, Illinois

Legal Secretary – July 2011 to July 2012

- Assisted three heavy insurance defense, medical malpractice, litigation attorneys.
- Prepared pleadings, subpoenas, discovery, correspondences, resumes, abstracts, settlement contracts and ECF filings.
- Heavy trial preparations, including abstracts and resumes.
- Followed up 201k correspondence and discovery deadlines, including briefing schedules.
- Managed attorneys' electronic calendars, including scheduling meetings, depositions and travel arrangements.
- Maintained client files from opening to closing, including daily filing.
- Entered timesheets daily as well as monthly expense reports.
- Assisted with overflow for other attorneys when needed.
- Heavy transcription of documents via Dictaphone.

Purcell & Wardrope, Chtd, Chicago, Illinois

Legal Secretary – October 2008 to July 2011

- Assisted three heavy insurance defense, medical malpractice, litigation attorneys.
- Prepared pleadings, subpoenas, discovery, correspondences, resumes, abstracts, settlement contracts and ECF filings.
- Heavy trial preparations, including abstracts and resumes.
- Followed up 201k correspondence and discovery deadlines, including briefing schedules.
- Managed attorneys' electronic calendars, including scheduling meetings, depositions and travel arrangements.
- Maintained client files from opening to closing, including daily filing.
- Entered timesheets daily.
- Heavy transcription of documents via Dictaphone.

Cassiday Schade LLP, Chicago, Illinois

Legal Secretary – March of 2006 to October of 2008

- Assisted three heavy insurance defense, medical malpractice, litigation attorneys.
- Prepared pleadings, subpoenas, discovery, correspondences, resumes, abstracts, settlement contracts and ECF filings.
- Heavy trial preparations, including abstracts and resumes.
- Followed up 201k correspondence and discovery deadlines, including briefing schedules.
- Managed attorneys' electronic calendars, including scheduling meetings, depositions and travel arrangements.
- Maintained client files from opening to closing, including daily filing.
- Entered timesheets daily.
- Heavy transcription of documents via Dictaphone.

Johnson & Bell, Ltd., Chicago, Illinois

Legal Secretary – October of 2004 to March of 2006

- Assisted three insurance defense, transportation, litigation attorneys.
- Prepared pleadings, subpoenas, discovery, correspondence, resumes, abstracts, expense reports and settlement contracts/releases.
- Heavy trial preparations, including abstracts and resumes.
- Managed attorneys' electronic calendars, including scheduling meetings, depositions and travel arrangements.
- Maintained client files from opening to closing, including daily filing.
- Heavy telephone contact with clients.
- Heavy transcription of documents via Dictaphone.
- Provided coverage and assisted with overflow work.

Stone & Moore, Chtd., Chicago, Illinois

Legal Secretary – November of 2002 to October of 2004

- Assisted three insurance defense litigation attorneys and workers' compensation attorney.
- Prepared pleadings, subpoenas, discovery, correspondence, resumes, abstracts, expense reports and settlement contracts/releases.
- Managed attorneys' electronic calendars, including scheduling meetings, depositions and travel arrangements.
- Maintained client files from opening to closing, including daily filing.
- Entered daily timesheets.
- Provided coverage and assisted with overflow work.

Riordan, Dashiell & Donnelly, Ltd., Chicago, Illinois

Legal Assistant – August of 1998 to November of 2002

- Assisted two partners and one associate, specializing in insurance defense, personal injury and workers' compensation
- Prepared pleadings, subpoenas, discovery, correspondence, resumes, abstracts, expense reports and settlement contracts/releases.
- Responsible for direct client communication and general follow up.
- Maintained client files from opening to closing, including daily filing.
- Entered timesheets daily.
- Docketed dates into docketing management system.
- Managed attorneys' electronic calendars, including scheduling meetings, depositions and travel arrangements.

REFERENCES

Excellent references available upon request.



ALL GOOD THINGS CLOSE TO HOME

CITY COUNCIL AGENDA MEMO

Date: October 28, 2025

To: Mayor Hortsman, City Council

From: Moses Amidei, City Administrator

Subject: Approval of 2026 Fireworks Display Contract with Mad Bomber Fireworks Productions

Background

At the September 23, 2025 City Council Meeting, the Mayor and City Council directed staff to pursue a City-sponsored Independence Day Fireworks Celebration for 2026. This event will be a stand-alone fireworks display, not a carnival-style event as previously held under the Oak Fest theme. It will resemble the fireworks event hosted in June 2025. Staff has met with representatives from Chicago Gaelic Park, located in Oak Forest, who have expressed willingness to host the event on their property.

Following coordination with Chicago Gaelic Park and Mad Bomber Fireworks Productions, the following dates are available without conflicting with pre-reserved events at Gaelic Park:

- Saturday, June 20, 2026
- Tuesday, July 7, 2026
- Wednesday, July 8, 2026

It is noted that Saturday, June 27, 2026 is unavailable due to a pre-existing event at Gaelic Park. Additionally, the City prefers not to host the fireworks event on or near July 4 due to the higher volume of calls received by the Police Department on that day. The City issued a Request for Proposals (RFP) for fireworks display services in early 2025. Under the terms of the current contract with Mad Bomber Fireworks Productions, the City may exercise up to four additional annual options following the 2025 display. Mad Bomber has submitted a proposal for the 2026 event at the same rate as 2025 (\$35,000), unless add-ons are requested.

Recommendation and Action Requested

Staff recommends that the City Council:

1. Approve the 2026 fireworks display contract with Mad Bomber Fireworks Productions;
2. Select a preferred event date from the following options:
 - Saturday, June 20, 2026
 - Tuesday, July 7, 2026
 - Wednesday, July 8, 2026

If the Council prefers a different date, staff requests guidance accordingly.

MAD BOMBER

FIREWORKS PRODUCTIONS

KINGSBURY INDUSTRIAL PARK 3999 E HUPP RD R-3-1 LAPORTE, IN 46350

PHONE (219) 393-5051

Toll Free (877) MAD-BOMB

FAX (219)393-3177

OAK FOREST IL

PROPOSAL

JUNE 27, 2026

MAD BOMBER FIREWORKS PRODUCTIONS IS PLEASED TO PRESENT FOR YOUR CONSIDERATION THIS EXCEPTIONAL PROPOSAL FOR A SPECTACULAR FIREWORKS SHOW TO BE PRESENTED FOR INDEPENDENCE DAY.

FIREWORKS SHOW	\$35,000.00
PROFESSIONAL PRESENTATION	INCLUDED
\$10,000,000 LIABILITY INSURANCE	INCLUDED
POST DISPLAY CLEANUP	INCLUDED
EARNEST MONEY DEPOSIT	<u>\$WAIVED</u>
BALANCE DUE AFTER PRESENTATION	\$35,000.00

Mad Bomber Fireworks will also supply the following:

1. We will secure all permits.
2. CDL driver with a Hazmat endorsement.
3. Registered with the USDOT to haul hazmat. (mandatory by Federal Law)
4. Carry \$5,000,000.00 auto insurance to haul hazmat. (mandatory by Federal Law)
5. Haul hazmat material in a properly placarded vehicle.

Randy McCasland

Randy McCasland, Director of Operations

**MAD BOMBER
FIREWORKS PRODUCTIONS
AGREEMENT**

This contract entered into this 20th day of October , 2025 by and between Mad Bomber Fireworks Productions of Kingsbury, Indiana hereinafter referred to as Seller, and

City of Oak Forest

Herein after referred to as Buyer, of Oak Forest State Illinois

Witness: Seller agrees to provide and Buyer agrees to purchase a Fireworks Display in accordance with the program agreed upon. Buyer will pay Seller a sum of \$35,000.00 for Display. Upon acceptance of this agreement Buyer will pay Seller a sum of Waived as an Earnest Money Deposit with the Balance due and payable within 30 days after the display date agreed upon. A late charge of 1 ½% per month will be assessed on accounts not paid within thirty days of display date. Buyer agrees to pay any and all collection costs, including reasonable attorney’s fees and court cost incurred by Seller in the collection or attempted collection of any amount due under this agreement and invoice.

Both Seller and Buyer mutually agree to the following terms, conditions, and stipulations:

1. Seller will present said Fireworks Display on the evening of the 27thDay of June , 2026, it being understood that should there be inclement weather the day of the display the Seller and Buyer will consult to cancel display. An alternate display date will be given within six months of the original display date agreeable to both the Seller and Buyer.
2. Should the display be cancelled for any reason other than inclement weather there will be a 15% fee of the agreement price to reschedule the display within six months of original display date. If Buyer chooses to not reschedule a alternate display date within six months of original date, there will be a 50% fee of agreement price for cancellation of display.
3. Buyer will provide a sufficient area for the Display, including a minimum spectator set back of 420 ’ feet at all points from the discharge area. Buyer will provide protection of the display by roping-off or other suitable means. Buyer will provide adequate police protection to prevent spectators from entering display area. Buyer agrees to search the fallout area at first light following a night display.
4. Seller reserves the right to terminate the Display in the event that persons enter the secured Danger Zone and Security is unable to secure the Danger Zone.
5. Seller agrees to provide Qualified Technicians to take charge of and present said Display.
6. Seller agrees to provide Liability Insurance in the amount of \$10,000,000.00 for the benefit of both the Buyer and Seller. All individual entities listed on the Certificate of Insurance will be deemed an additional insured per this contract.
7. Mad Bomber Fireworks Productions retains the right to substitute product of equal or greater value in the event of shortages or unavailability of any particular item on the proposal.
8. Seller and Buyer agree to included Attachments, if any. See Attachments: All terms of the 2025 agreement shall apply for this 2026 contract extension.

Both Seller and Buyer hereto do mutually and severally guarantee terms, conditions, and payments of this contract, these articles to be binding upon the parties, themselves, their heirs, executors, administrators, successors and assigns.

Mad Bomber Fireworks Productions

BUYER

By _____

By _____

Randy McCasland

(Its duly authorized agent, who represents that he/she has full authority to Bind the Buyer.)

Date _____

Date _____

Print Name _____

Address _____

Oak Forest II

Opening

- 36 2.5" Assorted Color Peonies
- 24 3" Assorted Color Chrysanthemums and Peonies
- 4 4" Variegated Chrysanthemums
- 2 5" Assorted Color Shells

Mad Bomber
Fireworks Productions

Oak Forest II

SPECIALTY BARRAGES

- 300 White Glittering Sky Blue
- 350 Color Xsette and Crackling Coconut Trees
- 330 Dragon Chrysanthemum to Color
- 200 Green Comet Xsette
- 300 Red White and Blue Angled Crossettes
- 150 V Red Sizzle to Multi Color
- 200 Red White and Blue Mines to Chrysanthemums
- 400 Colorful Comets to Titanium Salutes

Mad Bomber
Fireworks Productions

Oak Forest II

Specialty Stacks

Gold Strobes

8 3"
3 4"
2 5"

Flower Crowns

8 3"
3 4"
2 5"

Crackling Nishiki Kamuro

8 3"
3 4"
2 5"

White Strobes

8 3"
3 4"
2 5"

Different size shells breaking at multiple heights creating a stacking effect.

Mad Bomber
Fireworks Productions

Oak Forest IL

24 3" SPECIALTY SHELLS

3" Color Wolfs

3" Silver Serpent w/Magenta

3" Whistling w/Color Stars

3" Red Sky Mines

3" Blue Sky Mines

3" White Sky Mines

3" Smile Face

3" Assorted Sky Mines

3" Peach Flying Stars

3" Banger Chartreuse

3" Blue Comets

3" Diamond Screamer w/Color Stars

3" White Strobe Waterfall

3" Orange Strobe

18 4" SPECIALTY SHELLS

4" Cyan Sky Mine

4" Whistle Red Stars

4" Silver Flying Fish

4" Aqua w/Silver Turbulence

4" Farfalla w/Magenta Stars

4" Assorted Color Wolfs

4" Multi Color Flying Stars

4" Silver Serpents w/Mag Colors

4" Whirlpool Green Xsette

4" Whirlpool Red Xsette

4" Green Sound Ring

4" Tourbillion w/Color Stars

4" Diamond Screamer w/Color Stars

4" Lemon Xsette w/Time Rain

4" Ti Serpent w/Red & Blue to Report

4" Ti Whistle Ring w/Lemon

Mad Bomber
Fireworks Productions

Oak Forest II

24 3 INCH SHELLS

Three Shot Volleys

Silver Flying Fish

Green Strobe

Yellow Strobe

RWB Ring w/Mine Red Strobe

RWB w/Brocade Mine

Red Falling Leaves

Green Falling Leaves

Yellow Falling Leaves

Purple Falling Leaves

Flower Crowns

18 4 INCH SHELLS

Three Shot Volleys

Poinsettas

Half Red Half Silver

Cyan w/Magenta Pistol

Green to Orange

Color Flying Stars

Red Strobes

White Strobes

Crackling Willows

Flower Crowns

Gold Strobes

**Three shells shot simultaneously and
spread across sky**

Mad Bomber
Fireworks Productions

Oak Forest II

3 INCH SHELLS

36 Guandu

Red Peony w/Red Tail

Green & Purple Peony w/Tail

Green & Blue Chrysanthemum w/Tail

Glittering Big Willow

Five Pieces Willow

Red Stars w/1000Green w/Tail

Yellow to Crackling

Silver Crown to Red

Silver Crown to Yellow

Golden Gamboge to Blue

Golden Gamboge to Green

Silver Strobe

Brocade Crown to Red

Brocade Crown to Blue

Ripples to Red

Ripples to Blue

Red Peony w/Strobe Pistil

Color Flower Rain w/Silver Tail

24 Yung Feng

White Twinkling Chrysanthemum

Variegated Cycas Bloom

Green Chrysanthemum w/Crackling

Golden Silk Chrysanthemum

Red Cherry Blossom w/Tail

Nishiki Kamuro

Crackling Nishiki Kamuro

Golden Wave to Purple Chrysanthemum

Glittering Silver to Red Chrysanthemum

Reddish Gamboge to Silver Chrysanthemum

Nishiki Kamuro Niagra Falls

Silver Willow

Mad Bomber

Fireworks Productions

Oak Forest II

3 INCH SHELLS * main body

72 Wizard Brand

Silver Strobe
USA Style Titanium Whistle Cannister
Red to Crackling Chrysanthemum
Blue Cycas w/ Gold Tail
Crackling Spider to Yellow w/Silver Tail
Silver to Green to Blue Peony w/Gold Tail
Red to Blue Peony w/Coco Pistil w/ Sil. Tail
Gold Silk w/Gold Tail
Purple Chrys. w/Coco Pistil w/Sil Tail
Green to Flash w/Coco Pistil
Blue to Red Flash
Brocade Crown w/Blue Pistil
Red Cycas Blossom
Purple Peony w/Gold Coco Pistil
Firefly Waterfall w/Firefly Tail
Silver Palm Tree w/Silver Tail
Green Peony w/Coco Pistil
Gittering Silver to Vareigated

Glittering Sil to Red w/Blue Pistil w/Sil Tail
Glittering Sil to Blue w/Red Pistil w/Sil Tail
Bowtie w/Ring w/Sil Tail
Green Peony w/Purple Pistil w/Sil Tail
Red Chrys w/Blue Pistil w/Gold Tail
Glittering Coconut w/Glittering Tail
New Rainbow Color Dahlia
Blue USA Style Cannister
RWB Peony to Crack Chrys w/Gold Tail
Glittering Silver to Blue
Yellow Chrys w/Coco Pistil w/Sil Tail
Magenta Peony w/Palm Core
1/2 Red 1/2 Blue Chrysanthemum
Red White & Blue Peony
Red to Crackling
Silver Peony w/Green Pistil
Gold Spangle w/Purple Pistil
Silver Fish w/BlueRing

12 Titanium Salute

Mad Bomber
Fireworks Productions

Oak Forest II

4 INCH SHELLS * main body

18 Guandu

Red Peony w/Red Tail
Red Chrysanthemum w/tail
Blue Chrysanthemum w/Tail
Glittering Big Willow
Five Pieces Willow
Red to Crackling
Yellow to Crackling
Silver Crown to Red
Silver Crown to Yellow

Golden Gamboge to Blue
Golden Gamboge to Green
Silver Strobe
Brocade Crown to Red
Brocade Crown to Blue
Ripples to Red
Ripples to Blue
Red Peony w/Strobe Pistil
Red Peony wCrackling Pistil

18 Yuan Yang

Green Peony w/Palm Core & Tail
Red Peony w/Glitt Coco Core & Tail
Purple Peony w/Green Pistil & Pur Tail
Vareigated Chrysanthemum w/Blue Tail
Spangle Chrysanthemum w/Red Tail
Crack Flower Chrys w/Crack Tail
1/2 Yellow 1/2 Blue w/Blue Tail
Color Wave w/Silver Tail
Gold Wave Green Strobe Chrys

Glitt Silver to Green to Red
Red and Spangle Chrysanthemum
Silver Strobe w/Strobe Tail
Brocade Crown to Crackling w/Crack Tail
Yellow to Crackling w/Crack Tail
Vareigated Color to Crack Flower
Green Ring w/Green Tail
Crackling Willow w/Gold Tail
Crackling Palm Tree w/Crackling Tail

Mad Bomber
Fireworks Productions

Oak Forest II

4 INCH SHELLS * main body

36 Wizard Brand

Blue to Flash w/Coco Pistil
Blue Cherry Blossom w/ Silver Tail
Brocade Crown w/Silver Tail
Blue Cycas w/ Gold Tail
Crackling Spider to Yellow w/Silver Tail
Silver to Green to Blue Peony w/Gold Tail
Red to Blue Peony w/Coco Pistil w/ Sil. Tail
Gold Silk w/Gold Tail
Purple Chrys. w/Coco Pistil w/Sil Tail
Green to Flash w/Coco Pistil
Red Cherry Blossom
Brocade Crown w/Blue Pistil
Red Cycas Blossom
Purple Peony w/Gold Coco Pistil
Crackling Nishiki Kamuro
Silver Palm Tree w/Silver Tail
Green Peony w/Coco Pistil
Gittering Silver to Vareigated

Glittering Sil to Red w/Blue Pistil w/Sil Tail
Glittering Sil to Blue w/Red Pistil w/Sil Tail
Bowtie w/Ring w/Sil Tail
Green Peony w/Purple Pistil w/Sil Tail
Red Chrys w/Blue Pistil w/Gold Tail
Glittering Coconut w/Glittering Tail
New Rainbow Color Dahlia
Blue USA Style Cannister
RWB Peony to Crack Chrys w/Gold Tail
Glittering Silver to Blue
Yellow Chrys w/Coco Pistil w/Sil Tail
Magenta Peony w/Palm Core
1/2 Red 1/2 Blue Chrysanthemum
3 Concentric Ring
Red to Crackling
Silver Peony w/Green Pistil
Gold Spangle w/Purple Pistil
Silver Fish w/BlueRing

Mad Bomber
Fireworks Productions

Oak Forest II

4 INCH SHELLS * main body

18 Jinsheng

Chrys w/Rthree Section Time Rain w/Coco Pistil
Red Strobe w/Blue Sky w/Rising Tail
Silver Coconut w/ Glittering
Sun Ring w/ Rising Tail
Double Half Red to Red
Yellow Cycas w/Rising Tail
Red to Green Crossette Ring
Silver Wave w/Special Green Strobe
Thousand Red w/Time Rain

Blue Peony to Brocde w/Palm Core
Flower Wave to Purple w/Rising Tail
Glittering Silver to Blue to Green
Green Cherry Blossom
Red Peony w/Rising Tail
Yellow Peony w/Green Pistil
Green to Flickering
Ring w/ Multi Color Flower
Kaleidoscope w/Waterfall

18 Yuan Yang

Color Diadem w/Gold Tail
Gold Silk Chrysanthemum
Golden Willow w/Flare Moons
Color Palm Tree w/Crown Flowers
Nishiki Kamuro w/Color Tips
Crackling Nishiki Kamuros

Eight Hearts w/Rising Purple Flowers
Revolving Dragons w/Blooms
Thousand Color Titanium Salutes
Silver Crossette in Red & Blue Peony
Nishiki Kamuro w/Niagra Falls

Mad Bomber
Fireworks Productions

Oak Forest II

5 INCH SHELLS * main body

36 Pheasant

Chrys w/Red to Green Ring
Silver Crackling Palm Tree
Purple Wave
Red Flower Rain
Gold Wave to Aqua
Smiley Face
Brocade Butterfly
Sea Blue and Lemon Dahlias
Blue Palm Tree
Blue Peony w/Silver Core
Gold Diadem Willow
Gold Wave to Purple to Green

Silver Crown w/Small Red Flowers
Ripples to Vareigated Wave
Crackling to Sil Crossette
China Storm
White Strobing
Yellow Peony
Red to Purple to Green Peony
Red Peony w/Glitt Gold Palm Tree Core
Gold Wave to Red to Green
Green to Yellow w/Yellow to Green Pist
Yellow Peony w/Blue Palm Tree Core
Silver Wave to Green to Crackling

36 Yung Feng

Glitt Sil to Blue to Red w/Reports
Gold Wave to Red to Blue Flickering
Colored Diadem
Sil Nishiki Kamuro w/Blue Pistil
Eight Hearts w/Tail
Purple Sunflower w/Tail
Sil Coconut Tree w/Red Flowers
Gold Coconut Tree w/Blue Blooms
Aqua Peony
RWB to 5 Report
Gold Coco to Red Crown Flower

Red Gamboge to Red to Blue Chrys
GW to Purple Chrys w/Red to Sil Pistil
Spangle Chrys w/Crackling Blue Pistil
Nishiki Kamuro w/Tail
Twinkling Silver Willow
Revolving Dragons w/Red Flowers
Twinkling Coconut Crossette
Bright Red Diadem
Green Twinkling Willow
Green Meteor
Variegated Flowers

5 INCH SHELLS

Oak Forest II

5 INCH SHELLS * main body

36 Wizard

Brocade Waterfall w/Tail
Brocade Crown Chrysanthemum
3 Concentric Ring w/Crack Pistil
Silver Strobing w/Tail
RWB USA Style Cannister w/Tail
Happy Face w/Tail
Glitt Sil to Blue w/Green Pistil
Saturn Giant Blue Peony
Glitt Sil to Blue w/Red Pistil
Glitt Sil to Red w/Blue Pistil
Red Crossette Palm Tree w/tail
Silver Crossette Palm Tree w/Tail
Gold Crossette Palm Tree w/Tail
Giant Brocade Crossette Palm Tree
Five Concentri Ring
Gold Strobes w/tail
1/2 Red 1/2 Blue Chrys w/ Broc Cross Pistil
Saturn Giant Red Peony w/Brocade Ring
Sil to Blue Chrys w/Red Pistil
Blue to Green Peony w/Coco Pistil
Three Ring w/Pistil
Schreecher Cannister
RWB Peony w/Coco Pistil
Green Strobes w/Tail

Nishiki Kamuro to Purple w/Tail
Purple Peony w/ Crossette Brocade Pistil
New Color Rainbow w/Gold Strobe Pistil
China StormGlittering Coconut Tree
Glitt Sil to Purple Peony w/Green Pistil
Crackling Green Palm w/Blue Flowers
Brocade Crossetting Palm Tree w/Broc Tail
Gold Tails to Green Palm w/Sil Tail
Crackling Glitter Palm w/Crack Tail
Ti Whistle Ring w/Red & Blue Cannister Shell
Glitt Sil to Blue Chrys w/Broc Red Pistil
Brocade Waterfall w/Silver Leaves
Gold Coconut to Green Flowers
Giant Gold Octopus w/Red Eyes & Bro Ring
Giant Green Peony w/Brocade Ring
Gold Chrys w/Rainbow Ring
Gold Crossette Palm w/Trunk
Glittering Silver
Red Peony w/Blue Pistil
Red to Blue Peony w/Coco Pistil
Brocade to Red to Blue Chrys
Gold Peony w/Blue Pistil
Red Strobes w/Tail
Giant Z Willow Palm w/Z Willow Tail

5 INCH SHELLS

Oak Forest II Finale

192 2.5" Assorted Willows

264 3" Finale Shells

Dominator Color Finale
Dominator Specialty Finale
Kanto Mag Color Finale
Kanto Comet and Color Finale
Kanto Premium Color Finale
Vulcan Red White and Blue Finale
Vulcan Twilight Glitter Finale
Wizard Color Finale
Wizard Specialty Finale
Wizard Brocade Crown Finale
Wizard Glittering Silver Finale
Wizard Gold Cyps Final
Titanium Salutes

18 4" Finale Shells

Vulcan Color Finale
Vulcan Twilight Glitter Finale
Wizard White Strobe Waterfall Finale
Wizard Assorted Ring Finale
Wizard Color Finale
Kanto Color Finale
Kanto Gold Brocade Finale

7 5" Assorted Color Chrysanthemums

Mad Bomber
Fireworks Productions

Federal Explosives License/Permit
(18 U.S.C. Chapter 40)



In accordance with the provisions of Title XI, Organized Crime Control Act of 1970, and the regulations issued thereunder (27 CFR Part 555), you may engage in the activity specified in this license or permit within the limitations of Chapter 40, Title 18, United States Code and the regulations issued thereunder, until the expiration date shown. **THIS LICENSE IS NOT TRANSFERABLE UNDER 27 CFR 555.53.** See "WARNINGS" and "NOTICES" on reverse.

Direct ATF ATF - Chief, FELC
Correspondence To 244 Needy Road
 Martinsburg, WV 25405-9431

License/Permit
Number

4-IN-091-51-6L-00872

Chief, Federal Explosives Licensing Center (FELC)

Mama Howard

Expiration
Date

November 1, 2026

Name

PLANET PROD/MAD BOMB F/WKS/NIGHT MAG DISP/SKY MAJ

Premises Address (Changes? Notify the FELC at least 10 days before the move.)

**3999 E HUPP RD MIDWEST WAREHOUSING BLDG R-3-1
LA PORTE, IN 46350-**

Type of License or Permit

51-IMPORTER OF EXPLOSIVES

Purchasing Certification Statement

The licensee or permittee named above shall use a copy of this license or permit to assist a transferor of explosives to verify the identity and the licensed status of the licensee or permittee as provided by 27 CFR Part 555. The signature on each copy must be an original signature. A faxed, scanned or e-mailed copy of the license or permit with a signature intended to be an original signature is acceptable. The signature must be that of the Federal Explosives Licensee (FEL) or a responsible person of the FEL. I certify that this is a true copy of a license or permit issued to the licensee or permittee named above to engage in the business or operations specified above under "Type of License or Permit."

Mailing Address (Changes? Notify the FELC of any changes.)

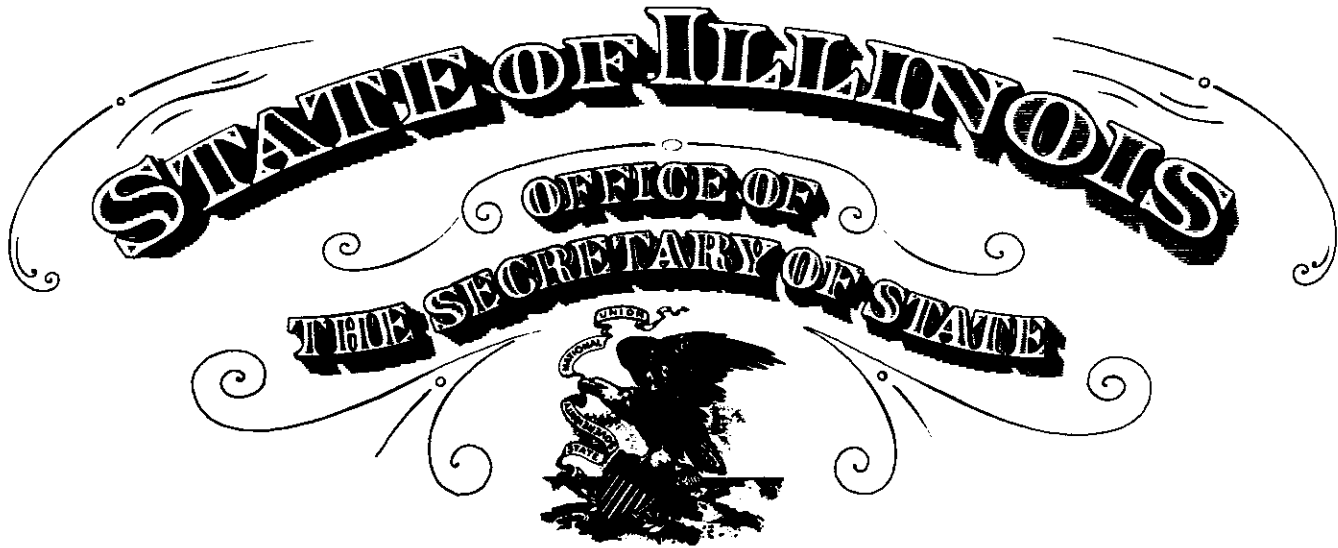
MIAND INC
PLANET PROD/MAD BOMB F/WKS/NIGHT MAG
DISP/SKY MAJ
3999 E HUPP RD MIDWEST WAREHOUSING BLDG
R-3-1
LA PORTE, IN 46350-

Licensee/Permittee Responsible Person Signature

Position/Title

Printed Name

Date



To all to whom these Presents Shall Come, Greeting:

I, Alexi Giannoulis, Secretary of State of the State of Illinois, do hereby certify that I am the keeper of the records of the Department of Business Services. I certify that

MIAND, INC., INCORPORATED IN INDIANA AND LICENSED TO TRANSACT BUSINESS IN THIS STATE ON JANUARY 31, 2018, APPEARS TO HAVE COMPLIED WITH ALL THE PROVISIONS OF THE BUSINESS CORPORATION ACT OF THIS STATE, AND AS OF THIS DATE, IS A FOREIGN CORPORATION IN GOOD STANDING AND AUTHORIZED TO TRANSACT BUSINESS IN THE STATE OF ILLINOIS.



In Testimony Whereof, I hereto set my hand and cause to be affixed the Great Seal of the State of Illinois, this 4TH day of FEBRUARY A.D. 2025 .



STATE OF ILLINOIS
OFFICE OF THE STATE FIRE MARSHAL
DIVISION OF FIRE PREVENTION

1035 Stevenson Drive • Springfield, IL 62703-4259



Pyrotechnic Distributor License

PLANET PRODUCTIONS/MAD BOMBER FIREWORKS
3999 E HUYP RD BLDG R-3-1
LA PORTE, IN 46350

IL06-OPF-00029

License #

James A Rivera
STATE FIRE MARSHAL

05/15/2027

EXPIRATION DATE

OPF

CLASSIFICATION

This license may be revoked by
the Office of the State Fire Marshal
for failure to comply with the lawful
rules regulating this program.



Illinois
Department of
Natural Resources

Office of Mines and Minerals

Oper #: 2166

PLANET PRODUCTIONS

3999 E. HUPP ROAD

BUILDING R-3-1

LA PORTE, IN 46350

HAS PAID THE REQUIRED FEE AND IS HEREBY ISSUED A

STORAGE CERTIFICATE

Not exceeding 10,000 pounds/count of explosives

Under the "Illinois Explosives Act"
Approved January 1, 2011

Effective Date: 3/1/2025

Certificate No.: 8856

Expires: Last day of February, 2026

Office of Mines
and Minerals

UNITED STATES OF AMERICA
DEPARTMENT OF TRANSPORTATION
PIPELINE AND HAZARDOUS MATERIALS SAFETY ADMINISTRATION



**HAZARDOUS MATERIALS
CERTIFICATE OF REGISTRATION
FOR REGISTRATION YEAR(S) 2022-2025**

Registrant: MIAND INC DBA PLANET PRODUCTIONS
ATTN: KELLEY HATFIELD
3999 HUPP ROAD, BUILDING R-3-1
LA PORTE, IN 46350

This certifies that the registrant is registered with the U.S. Department of Transportation as required by 49 CFR Part 107, Subpart G.

This certificate is issued under the authority of 49 U.S.C. 5108. It is unlawful to alter or falsify this document.

Reg. No: 062122550173EG Effective: July 1, 2022 Expires: June 30, 2025

HM Company ID: 38154

Record Keeping Requirements for the Registration Program

The following must be maintained at the principal place of business for a period of three years from the date of issuance of this Certificate of Registration:

- (1) A copy of the registration statement filed with PHMSA; and
- (2) This Certificate of Registration

Each person subject to the registration requirement must furnish that person's Certificate of Registration (or a copy) and all other records and information pertaining to the information contained in the registration statement to an authorized representative or special agent of the U. S. Department of Transportation upon request.

Each motor carrier (private or for-hire) and each vessel operator subject to the registration requirement must keep a copy of the current Certificate of Registration or another document bearing the registration number identified as the "U.S. DOT Hazmat Reg. No." in each truck and truck tractor or vessel (trailers and semi-trailers not included) used to transport hazardous materials subject to the registration requirement. The Certificate of Registration or document bearing the registration number must be made available, upon request, to enforcement personnel.

For information, contact the Hazardous Materials Registration Manager, PHH-52, Pipeline and Hazardous Materials Safety Administration, U.S. Department of Transportation, 1200 New Jersey Avenue, SE, Washington, DC 20590, telephone (202) 366-4109.



U.S. Department of Transportation
Federal Motor Carrier Safety

1200 New Jersey Ave., S.E.

Administration

Washington, DC 20590

June 21, 2023

In reply refer to:
USDOT Number: 777176

ANDREW JAMES
PRESIDENT
MIAND INC
PLANET PRODUCTIONS
3999 HUPP ROAD BLDG R-3-1
LA PORTE, IN 46350

Dear ANDREW JAMES:

HAZARDOUS MATERIALS SAFETY PERMIT HM Safety Permit ID: US-777176-IN-HMSP
Effective Date: June 21, 2023

The Hazardous Materials Safety Permit (HMSP) is verification of the motor carrier's permission to engage in the transportation of hazardous materials listed in 49 CFR 385.403 by motor vehicle in interstate, intrastate, or foreign commerce.

This HMSP will be effective beginning June 21, 2023 and remain effective through June 30, 2025 if your company maintains compliance with the requirements pertaining to the safe and secure movement of hazardous materials for the protection of the public (49 CFR 385 and other applicable Federal Motor Carrier Safety Regulations and Hazardous Material Regulations). Failure to maintain compliance will constitute sufficient grounds for suspension or revocation of this authority.

Willful and persistent noncompliance with applicable safety fitness regulations as evidenced by a Department of Transportation safety fitness rating less than "Satisfactory" or by other indicators, could result in a proceeding requiring the holder of this permit to show cause as to why this authority should not be suspended or revoked.

For questions regarding this document you may contact the FMCSA Hazardous Materials Division by email at fmcsa.hmsp@dot.gov or by phone at (202) 385-2400 or by fax at (202) 366-3621.

Sincerely,

Paul Bomgardner
Chief, Hazardous Material Division

MAD BOMBER FIREWORKS PRODUCTIONS
KINGSBURY INDUSTRIAL PARK 3999 E HUPP RD R-3-1 LAPORTE, IN 46350
PHONE (219) 393-5051 Toll Free (877) MAD-BOMB FAX (219)393-3177

As you know, 2026 will mark a very special occasion: the 250th anniversary of the United States of America. We anticipate a significant increase in demand for pyrotechnic displays next year, and to ensure we can accommodate everyone and secure your preferred dates, we highly encourage you to confirm your schedule as soon as possible.

Should you wish to further commemorate the 250th anniversary of the USA, we've attached some exciting add-on options that can enhance your display and make it even more unforgettable. We'd be happy to discuss these with you in more detail.

We look forward to collaborating with you to create a memorable event that will delight your audience.

THANK YOU
Randy McCasland
Mad Bomber Fireworks

**USA 250th
Grand Opening
\$5,000.00**

- 100 Red, White and Blue Mines to Peonies
- 72 2.5" Red White and Blue Peonies
- 12 3" Red Chrysanthemums
- 12 3" White Chrysanthemums
- 12 3" Blue Chrysanthemums
- 10 4" Red White and Blue Peonies
- 4 5" Red White and Blue Peonies
- 36 3" Titanium Salutes
- 100 Quick Shot Titanium Salute (4 seconds)

**Mad Bomber
Fireworks Productions**

**USA 250th
Encore Finale
\$10,000.00**

- 100 Red, White and Blue Mines to Peonies
- 108 2.5" Red White and Blue Peonies
- 36 3" Red Chrysanthemums
- 36 3" White Chrysanthemums
- 36 3" Blue Chrysanthemums
- 18 4" Red White and Blue Peonies
- 12 5" Red White and Blue Peonies
- 96 3" Titanium Salutes
- 150 Quick Shot Titanium Salute (4 seconds)

**Mad Bomber
Fireworks Productions**

Oak Forest, IL
June 27, 2026
Ammendment

**HAPPY 250th ANNIVERSARY
USA!**

Should you wish to celebrate the 250th Birthday of the USA with an addition to your display please initial which add-on you prefer.

_____ 250th USA Grand Opening \$5,000.00

_____ 250th USA Encore Finale \$10,000.00

_____ Both 250th Grand Opening and 250th Encore Finale \$15,000.00

Buyer agrees to purchase and Seller agrees to provide the add-on to the display that Buyer initials.

All other terms, agreements and items remain intact and in effect as written in original agreement.

Mad Bomber Fireworks

Randall McCasland

Date_____

Oak Forest IL

(It's duly authorized agent, who represents
he/she has full Authority to bind buyer)

Date_____

Mad Bomber
Fireworks Productions

CITY OF OAK FOREST, ILLINOIS
GOVERNMENTAL CONTRACT COMPLIANCE CERTIFICATIONS

I, _____ (name), certify that I am employed as the _____ (title) of _____ (company), a party to the Agreement to which this certificate is attached, and I hereby certify that I am authorized to make this certificate and that I have personal knowledge of the matters certified to herein, and that following certifications are true and correct:

1. Payments to Illinois Department of Revenue

The Company is not delinquent in payment of any taxes to Illinois Department of Revenue or the City of Oak Forest, Illinois. 65 ILCS 5/11-42.1

2. Non-Discrimination: EEOC

The Company is an “equal opportunity employer” as defined by Section 2002(e) of Chapter 21, Title 42, U.S. Code Annotated and Executive Orders #11246 and #11375 (42 U.S.C., Section 2002(e)); Executive Order No. 11246, 30 F.R. 12319 (1965); Executive Order No. 11375, 32 F.R. 14303 (1967) which are incorporated herein by reference. The Equal Opportunity Clause, Section 6.1 of the Rules and Regulations of the Department of Human Rights of the State of Illinois is a material part of any contract awarded on the basis of this proposal. The Company shall not discriminate on the basis of race, color, sex, national origin, religion, ancestry, age, marital status, physical or mental handicap or unfavorable discharge for military service.

3. Human Rights Act

The Company shall perform the Contract in compliance with all requirements of the Illinois Human Rights Act, 775 ILCS 5/1-101 et seq., and that the Company shall not engage in any prohibited form of discrimination in employment as defined in the Act. The Company shall maintain policies of equal employment opportunity which shall prohibit discrimination against any employee or applicant for employment on the basis of race, religion, color, sex, national origin, ancestry, citizenship status, age, marital status, physical or mental disability unrelated to the individual’s ability to perform the essential functions of the job, association with a person with a disability, or unfavorable discharge from military service.

4. Sexual Harassment Policy

Pursuant to Section 2-105 (A)(4) of the Illinois Human Rights Act, the Company and each subcontractor has adopted and maintains written sexual harassment policies that shall include, at a minimum, the following information:

- (1) the illegality of sexual harassment;
- (2) the definition of sexual harassment under State law;
- (3) a description of sexual harassment, utilizing examples;
- (4) the Company's/subcontractor's internal complaint process, including penalties;
- (5) the legal recourse, investigative and complaint process available through the Department and Commission;
- (6) directions on how to contact the Department and the Commission; and
- (7) protection against retaliation as provided by Section 6-101 of the Illinois Human Rights Act.

A copy of these policies shall be provided to the City on request.

5. Compliance with Freedom of Information Act (FOIA)

The Company acknowledges the requirements of FOIA and agrees to comply with all requests made by the City for public records (as that term is defined by Section 2(c) of FOIA) in the undersigned's possession and to provide the requested public records to the City within two (2) business days of the request being made by the City. The undersigned agrees to indemnify and hold harmless the City from all claims, costs, penalty, losses and injuries (including but not limited to, attorneys' fees, other professional fees, court costs and/or arbitration or other dispute resolution costs) arising out of or relating to its failure to provide the public records to the City under this Contract.

6. Indemnification

Contractor hereby agrees to and shall indemnify, defend and hold harmless the City of Oak Forest, an Illinois municipal corporation, its officers, officials, managers, agents, employees, attorneys and representatives, and their respective successors and assigns (hereinafter collectively referred to as the "Indemnitees"), from and against any and all actions, liens, claims, demands, damages, debts, losses, liabilities and indebtedness, including non-payment, either at law or in equity, including, but not limited to reasonable attorney's fees and court costs (individually "Claim", or collectively "Claims"), for all Claims asserted by any person arising out of the work performed or to be performed under this Agreement (or as subcontractor of or on behalf of Contractor) including the negligence of Contractor, except to the extent caused by the City's own negligence.

7. Insurance

Contractor shall maintain in full force and effect at its sole expense, evidence of an acceptable policy or policies of liability insurance, including comprehensive general liability insurance, personal injury liability, owners and contractor's protective liability, broad form property damage, contractual liability, automobile liability (owned, non-owned, and hired automobiles), worker's compensation and employer liability. The policy or policies shall specifically recognize and cover the indemnification provisions of this Contract and shall name as additional insured the City, and in their capacity as such, its officers, agents, and employees. Said insurance shall provide that the insurance provided by the Contractor shall be primary and that any provision of any contract of insurance or other risk protection benefit or self-insurance policy purchased or in effect or enacted by the City and any other insurance or benefit shall be in excess thereof. The form, substance and amounts of the policy or policies of insurance shall be subject to approval of the City. Each policy of insurance shall contain a statement on its face that the insurer will not cancel the policy or fail to renew the policy, whether for non-payment of premium, or otherwise, and whether at the request of the grantee or for other reasons, except after 60 days' advance written notice to the city; said notice to be sent registered mail. Contractor shall file copies of the certificates of insurance policies with the City Clerk.

Firm Name

By: _____
Name/Title

Signature

SUBSCRIBED AND SWORN to before
me this _____ day _____, 20__

Notary Public



City Council Agenda Memo

DATE: **October 23, 2025**

TO: **Mayor Hortsman**

FROM: **Mike Forbes, Building Commissioner**

SUBJECT: **Appointment of Property Maintenance Inspector**

BACKGROUND

I am recommending Mark Carlson for the City of Oak Forest full-time Property Maintenance Inspector position.

Mark is resident of Oak Forest and a law enforcement professional with many years of experience.

Please see attached resume for your review and approval.

Mark Carlson

Professional Summary

Dedicated and experienced law enforcement and security professional with over 15 years of proven leadership and tactical expertise. Background includes municipal police service and executive-level security management in high-density residential housing. Adept in risk assessment, emergency response coordination, community engagement, and staff supervision. Committed to ensuring the safety and well-being of people, property, and infrastructure.

Professional Experience

City of Oak Forest Police Department – Oak Forest, IL\ Police Officer\ April 2020 – September 2023

- Responded to emergency and non-emergency calls for service with professionalism and adherence to department protocols.
- Conducted thorough investigations, prepared detailed incident reports, and presented cases in court.
- Collaborated with community organizations to promote public safety initiatives and build trust.
- Performed traffic enforcement, DUI detection, arrests, and accident investigations.
- Participated in special enforcement details and crisis intervention.
- Utilized in-car and body-worn camera systems for documentation and evidence collection.

Forest City Realty Trust / Pavilion Apartments – Chicago, IL\ Director of Security\ October 2009 – September 2018

- Managed daily security operations for a multi-building residential complex housing over 1,000 units.
- Supervised and scheduled a team of security officers, ensuring 24/7 coverage and rapid response to incidents.
- Developed and implemented safety protocols, access control measures, and emergency response procedures.
- Conducted internal investigations related to theft, trespassing, and lease violations.
- Coordinated with Chicago Police Department and private contractors to maintain a secure environment.
- Delivered safety presentations and resolved tenant concerns through proactive community engagement.

Education

Western Illinois University – Macomb, IL\ Bachelor of Science in Law Enforcement and Justice Administration\ Graduated: May 2007

Moraine Valley Community College – Palos Hills, IL\ Associate of Applied Science in Criminal Justice\ Graduated: May 2005

Certifications

- State of Illinois Law Enforcement Certification
- Crisis Intervention Team (CIT) Certification
- Use of Force and De-escalation Training
- CPR / AED Certified
- Active Shooter Response Training



ALL GOOD THINGS CLOSE TO HOME

CITY COUNCIL AGENDA MEMO

DATE: October 28, 2025
TO: Mayor Hortsman, City Council
FROM: Paul Ruane, Assistant Director of Community and Economic Development
SUBJECT: Approval of Ordinance 2025-10-1115O, authorizing a text amendment to update the following provisions of the Oak Forest Zoning Code section 9-101 Accessory Structures and Uses as well as Section 12-206 Definitions in order to allow accessory dwelling units

Background

A resident reached out to build an accessory dwelling unit for his mother. In the past there have been multiple other residents with interest to build one but without a clear process it has been a hurdle in see through the process.

The proposed update incorporates Accessory Dwelling Units within the general framework of the Accessory Use section, providing clear guidance for property owners and staff while maintaining compatibility with the surrounding neighborhood.

ADUs may now be located within the principal structure or in an accessory structure in the corner side yard or rear yard, with a minimum six-foot setback from property lines. Only one ADU is allowed per lot, and the design must remain clearly secondary to the principal dwelling, with compatible materials, roof shape, and window design. Height cannot exceed the principal structure. Coach houses are formally recognized as permitted accessory structures under these regulations.

Allowing ADU's or Coach Houses as their more commonly known provides housing options for seniors, additional income streams for property owners, and more affordable housing options for young professionals starting their career. Allowing ADU's brings the city in more alignment with the Housing 2020 plan as well as keep pace with our peer communities.

- **Location.** Interior units may be located anywhere. An accessory dwelling unit located outside a primary structure is allowed in the side yard, corner side yard or rear yard. No less than six feet from any property line.
 - **Number.** No more than one unit per lot.
 - **Design.** Secondary to the principal dwelling unit on the site. Exterior materials of the dwelling unit must be compatible with the primary dwelling unit.
 - **Occupancy.** The property owner must maintain permanent residency in either the principal structure or the accessory dwelling unit.
 - **Height.** The height cannot exceed the height of the principal structure.
-

Recommendation

The Planning and Zoning Commission wanted to work with the proposed applicant and make sure his needs were being met. The commission was mostly concerned with the units becoming rental properties. In order to make sure the issues of a full rental property are being properly maintained there was an owner occupancy requirement included. Planning and Zoning recommended approval of the requested text amendment and asked that once the initial application is in review, we move forward with a moratorium on the use to confirm if any additional regulation is necessary.

Action Requested

Approval of Ordinance 2025-10-1115O.

CITY OF OAK FOREST

ORDINANCE NO. 2025-10-11150

**AN ORDINANCE AUTHORIZING A TEXT AMENDMENT TO UPDATE THE FOLLOWING
PROVISIONS OF THE OAK FOREST ZONING CODE SECTION 9-101 ACCESSORY
STRUCTURES AND USES AS WELL AS 12-206 DEFINITIONS IN ORDER TO ALLOW
ACCESSORY DWELLING UNITS**

(Accessory Dwelling Units – Text Amendment – ZC# 25-26)

Passed by the City Council, October 28, 2025

Printed and Published, October 28, 2025

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

CITY OF OAK FOREST
COOK COUNTY, ILLINOIS

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

City Clerk

ORDINANCE NO. 2025-10-11150

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

AN ORDINANCE AUTHORIZING A TEXT AMENDMENT TO UPDATE THE FOLLOWING PROVISIONS OF THE OAK FOREST ZONING CODE SECTION 9-101 ACCESSORY STRUCTURES AND USES AS WELL AS 12-206 DEFINITIONS IN ORDER TO ALLOW ACCESSORY DWELLING UNITS

(Accessory Dwelling Units – Text Amendment – ZC# 25-26)

shall be, and is hereby, adopted as follows:

Section 1. BACKGROUND.

The City of Oak Forest, (*"Petitioner"*), desires to amend Section 9-101 Accessory Structures and Uses, and 12-206 Definitions of the City of Oak Forest Zoning Code regarding accessory dwelling units (*"Requested Relief"*). The Applicant's proposed amendments are fully set forth in **Exhibit A**, which is attached and by this reference incorporated in to this resolution; and.

Section 2. PUBLIC HEARING.

A public hearing was duly advertised on September 22, 2025 in the Daily Southtown and was held by the Planning and Zoning Commission ("PZC") on October 15, 2025, on which date the PZC adopted PZC Resolution 25-28, which thereby recommended approval of the Petitioner's application for the Requested Relief.

Section 3. EFFECTIVE DATE.

This Ordinance shall be effective upon the occurrence of the following events:

- A. passage by a majority vote of the City Council in the manner required by law;
- B. publication in pamphlet form in the manner required by law;
- C. the recordation of this Ordinance together with such exhibits as the City Clerk deems appropriate for recordation in the Office of the Cook County Recorder. The Petitioners will bear the full cost of this recordation.

ADOPTED

This 28th Day of October, 2025

APPROVED By Mayor

This 28th Day of October, 2025

JAMES HORTSMAN, MAYOR

ATTEST:

NICOLE TORMEY, CITY CLERK

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

Exhibit A:
Code Amendments - Redlined

2. No accessory structure or use shall be construed, established or maintained on any lot prior to the substantial completion of construction of the principal structure to which it is accessory.
3. Except as permitted in this zoning code for a specific permitted use, no accessory building, structure or land shall be used for the keeping, propagation or culture of pigeons, poultry, rabbits, bees or livestock whether or not for profit.

D. Additional Regulations

1. Any person desiring to construct and install an accessory structure proposed to cover at least twenty (20) percent of the required rear setback shall be required to submit a site drainage plan after an onsite inspection has been completed by the City and obtain approval from the Community Development Director and City Engineer.

E. Special Regulations Applicable to Particular Accessory Structures and Uses.

1. Accessory dwelling units

- (a) Location. An accessory dwelling unit located in a principal structure may be located anywhere within a principal structure. An accessory dwelling unit located in an accessory structure or stand alone is allowed in the side yard, corner side yard, or rear yard only. However it shall not be located less than six (6) feet from any property line in any rear setback or side setback.
- (b) Number. The number of accessory dwelling units on a lot shall be no greater than one unit per lot.
- (c) Design. An accessory dwelling unit shall be designed to be clearly secondary to the principal dwelling unit on the site. For accessory dwelling units located in an accessory structure, the exterior materials of the dwelling unit must be compatible with the primary dwelling unit, including siding and trim materials, window design, roof shape, roof pitch, and roof material.
- (d) Occupancy. On lots with accessory dwelling units, the property owner must maintain his or her permanent residence in either the principal structure or the accessory dwelling unit.
- (e) Height. The height cannot exceed the height of the principal structure.

2. Patios

- (a) Patios must be constructed of concrete, asphalt, brick pavers, or any other impervious materials;
- (b) Patios may be constructed in all required setbacks

L. **ARTICLE, SECTION AND PARAGRAPH HEADINGS.**

This Code is divided into articles, sections, subsections, paragraphs, and subparagraphs that shall be numbered according to the following format:

1-101 A1(a)(1)(i)

and that shall be referred to in accordance with the following example:

<u>II</u>	Article
A.	Section
2-401 <u>B</u>	Subsection
2-401 <u>B3</u>	Paragraph
2-401 <u>B3(a)</u>	Subparagraph
<u>B3(a)(2)</u>	Subparagraph
<u>B3(a)(2)(iii)</u>	Subparagraph

12-206: DEFINITIONS

A-FRAME OR SANDWICH BOARD SIGN. A professionally made, portable, temporary sign, constructed of exterior grade, rigid, weather resistant and durable material such as metal or other non-combustible material and consisting of two sign faces placed together at an angle of 90 degrees or less to form an “A” shape structure which tapers from a wide base to a narrow top.

ABUT. To touch, to lie immediately next to, to share a common wall or lot line or to be separated by only a street, alley or drainage course.

ACCESSORY BUILDING, STRUCTURE OR USE.

1. Is subordinate in area, extent and purpose to, and serves, a principal structure or use;
2. Is customarily found as an incident to such principal structure or use;
3. Contributes to the comfort, convenience or necessity of those occupying, working at or being served by such principal structure or use;
4. Is, except as otherwise expressly authorized by the provision of this Code, located on the same zoning lot as such principal structure or use; and
5. Is under the same ownership and control as the principal structure or use.

ACCESSORY DWELLING UNIT (ADU): A small, self-contained residential dwelling unit that is secondary to a larger residential dwelling unit located on the same lot.

ADJACENT. To lie near, close to, or in the vicinity.

ADDRESS SIGN. A type of integral sign or other building sign which contains a sequence of numbers and/or letters used to identify the locations of buildings.