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

1. Pledge of Allegiance
2. Roll call
3. Announcements
4. Motion to establish Consent Agenda
5. Consent Agenda
 - A. Consideration of the following list of bills dated:
 1. Regular bills - FY 2024-2025
 2. Supplemental bills - FY 2024-2025
 - B. Consideration of the following minutes:
 1. Protection Commission - November 13, 2024
 2. Cable Commission - November 14, 2024
 3. Planning and Zoning Commission - November 6, 2024
6. Administration
 - A. Approval of Ordinance 2024-11-10150 approving a supplemental agreement regarding amendment and restatement of redevelopment agreement between the



City of Oak Forest and Kensington Oak Forest LLC. See the attached memo with supporting details from City Administrator Timothy Kristin.

- B. Approval of renewal of Property & Casualty insurance with ICRMT for a total of \$563,927.00 for the term of 12/1/2024 – 12/1/2025. See attached memo with supporting details from HR Manager Bridget Parfitt.
- C. Approval of renewal with ICRMT, with a \$300,000.00 self-insured retention, for workers compensation premium of \$459,178.00. See attached memo with supporting details from HR Manager Bridget Parfitt.

7. Community Development

- A. Approval of Resolution 2024-11-0464R appointing Paul Ruane as the successor Local Government Director of the South Suburban Land Bank & Development Authority. See attached memo with supporting details from Assistant Director of Community and Economic Development Paul Ruane.
- B. Approval of Ordinance 2024-11-10500 Class F Liquor License for MIRA313 Corporation dba 7-Eleven #33838B at 4901 W. 167th Street. See attached memo with supporting details from Mayor Henry Kuspa.

8. Public Works

- A. Approval of proposal from Colfax Corporation for both asbestos abatement base bid and the air sampling alternate bid in the total amount of \$41,617.00. See attached memo with supporting details from Public Works Director Michael Salamowicz.
- B. Approval of amendment no. 3 to the Intergovernmental Agreement between the Regional Transportation Authority (RTA) and the City of Oak Forest for pedestrian access improvements to the Oak Forest Metra Station. See attached memo with supporting details from Public Works Director Michael Salamowicz.

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

CITY OF OAK FOREST
City Council
Meeting Agenda
Tuesday, November 26, 2024 – 7:30 p.m.
City Council Chambers



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

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



Notice Agenda Item

| Name | Invoice Number | Inv Date | Inv Amount | GL Account | Description | PO# | FY |
|--------------------------------|-------------------------------|----------|------------|-----------------------------------------|-------------------------------------------------------------------------------|-----|------|
| Advanet | T58803736CLAIM MC Vchr 242 | 11/11/24 | 269.80 | 01-03-5517 WORKER'S COMP INSURANCE | PT-Physical therapy - MC 10/04/24 Voucher #242 | | |
| Advanet | T58839650CLAIM MC Vchr 241 | 11/11/24 | 213.98 | 01-03-5517 WORKER'S COMP INSURANCE | PT-Physical therapy - MC 10/07/24 Voucher #241 | | |
| Advanet | T58899799CLAIM Vchr 243 | 11/18/24 | 269.80 | 01-03-5517 WORKER'S COMP INSURANCE | PT-Physical therapy - MC 10/09/24 Voucher #243 | | |
| Advanet | T58932977CLAIM MC Vchr 245 | 11/18/24 | 213.98 | 01-03-5517 WORKER'S COMP INSURANCE | PT-Physical therapy - MC 10/11/24 Voucher #245 | | |
| Advanet | T58932982CLAIM Vchr 244 | 11/18/24 | 289.92 | 01-03-5517 WORKER'S COMP INSURANCE | PT-Physical therapy - MC 10/14/24 Voucher #244 | | |
| Advanet | T58978861CLAIM MC Vchr 246 | 11/18/24 | 213.98 | 01-03-5517 WORKER'S COMP INSURANCE | PT-Physical therapy - MC 10/16/24 Voucher #246 | | |
| Advocate Medical Group | P1480726580 DP Vchr 247 | 11/18/24 | 112.70 | 01-02-5517 WORKER'S COMP INSURANCE | OV-Office visit-DP-10/18/24 Claim #240924W016 -Voucher #247 | | |
| Advocate Medical Group | P1480726590 DP Vchr 248 | 11/18/24 | 97.55 | 01-02-5517 WORKER'S COMP INSURANCE | OV-Office visit - Claim #240924W016 DP-9/18/24-Voucher #248 | | |
| Allegra Marketing Print Mail | 48109 | 11/07/24 | 21.25 | 01-01-5302 PRINTING | Name Plate | | |
| Alliant Insurance Services Inc | 2791042 | 11/04/24 | 1,274.62 | 02-17-5503 PROFESSIONAL SERVICES | OakFore-04 11826647 2nd Quarterly Installment - ServiceFee | | |
| Alliant Insurance Services Inc | 2791042 | 11/04/24 | 11,471.63 | 01-01-5503 PROFESSIONAL SERVICES | OakFore-04 11826647 2nd Quarterly Installment - ServiceFee | | |
| AMALGAMATED BANK OF CHICAGO* | 50361124 | 11/01/24 | 49.99 | 28-00-5703 SERVICE CHARGES | Trus#1855036004 GOB REF BOND SERIES 2012 - Admin fee 11/1/24-12/15/24 | | |
| AMAZON CAPITAL SERVICES INC* | 144K-NCP3-H1JL | 11/11/24 | 467.46 | 01-02-5305 TELEPHONE | cell phone cases | | |
| AMAZON CAPITAL SERVICES INC* | 1CR9-3FVQ-1HCC | 11/13/24 | 283.55 | 01-02-5305 TELEPHONE | Cellphone cases | | |
| AMAZON CAPITAL SERVICES INC* | 1DKT-RXL C-3HJN | 11/06/24 | 50.40 | 89-00-5602 COMPUTERIZATION | Soundproofing for EOC-24 pk acoustic panels | | |
| AMAZON CAPITAL SERVICES INC* | 1FT6-V63J-3V6G | 11/06/24 | 287.96 | 89-00-5602 COMPUTERIZATION | Soundproofing for EOC-sound dampening thick blanket | | |
| AMAZON CAPITAL SERVICES INC* | 1G46-CRHM-LHRM | 11/21/24 | 114.18 | 01-04-5402 VEHICLE MAINTENANCE | Tailgate Genuine toggle switch | | |
| AMAZON CAPITAL SERVICES INC* | 1G7C-H3JG-CNCC | 11/14/24 | 299.80 | 01-08-5336 FLAGS & DECORATIONS | Christmas display - flood lights | | |
| AMAZON CAPITAL SERVICES INC* | 1G7C-H3JG-CWXN | 11/14/24 | 143.41 | 89-00-5602 COMPUTERIZATION | acoustic panels-911 equip for backup dispatch | | |
| AMAZON CAPITAL SERVICES INC* | 1MCL-VY93-JTFY | 11/11/24 | 128.10 | 01-02-5305 TELEPHONE | CREDIT-cell phone cases | | |
| AMAZON CAPITAL SERVICES INC* | 1RR3-KKWT-3DCP | 11/06/24 | 319.54 | 01-04-5301 OFFICE SUPPLIES | cabinets for training room - 3drawer mobile pedestal file cabinet | | |
| AMAZON CAPITAL SERVICES INC* | 1W6H-YNJC-1GPY | 11/12/24 | 108.02 | 01-02-5305 TELEPHONE | Phone cases | | |
| AMAZON CAPITAL SERVICES INC* | 1YN3-DWR7-14GQ | 11/12/24 | 34.26 | 01-11-5402 VEHICLE MAINTENANCE | Clear car door edge protector | | |
| AMBIA ENERGY LLC | 24-07-1058 | 11/18/24 | 588.00 | 01-00-4824 COMMUNITY DEV. REIMBURSEMENT | RETAINER REFUND FOR 4710 151ST ST SOLAR PERMIT | | 1124 |
| AMJ Spectacular Events | 11132024 JJ | 11/13/24 | 955.00 | 01-12-5309 COMMUNITY ADVERTISING | Jolly Jamboree Christmas Event Final Payment | | |
| AUBURN SUPPLY CO. | S384368 | 11/13/24 | 42.36 | 01-04-5406 BUILDING MAINTENANCE | 1 Qt Quart pipe lube black swan, 2" paint & dope & lube brush | | |
| AUBURN SUPPLY CO. | S384604 | 11/14/24 | 670.30 | 01-08-5406 BUILDING MAINTENANCE | 1 gal calci solve, 8'closet auger, vacuum breaker, spud coupling, brass spuds | | |
| B & Z HEATING & AIR INC | 24-09-1609 | 11/18/24 | 100.00 | 01-00-4824 COMMUNITY DEV. REIMBURSEMENT | RETAINER REFUND FOR CONTRACTOR REGISTRATION PERMIT | | 1124 |
| Basic Irrigation Services Inc | 32458 | 10/18/24 | 300.00 | 01-04-5429 MAINTENANCE OF PONDS | FALL IRRIGATION SHUT DOWN | | |
| Basic Irrigation Services Inc | 32585 | 11/12/24 | 2,175.00 | 01-04-5429 MAINTENANCE OF PONDS | Fountain removal and transport to shop for power wash | | |
| Basic Irrigation Services Inc | 32586 | 11/12/24 | 350.00 | 01-04-5429 MAINTENANCE OF PONDS | power washing-fountains - 7 | | |
| BAXTER & WOODMAN INC* | 0265763 | 11/15/24 | 1,377.50 | 01-12-5503 PROFESSIONAL SERVICES | #211718.80 157th Street Multi-Use Building Engineering | | |

| Name | Invoice Number | Inv Date | Inv Amount | GL Account | Description | PO# | FY |
|-----------------------------------------|----------------------------|----------|------------|----------------------------------------|---------------------------------------------------------------------------------------------------------------|------|----|
| Bella Brew Coffee & Beverage Co | 0227315 | 11/14/24 | 360.00 | 01-02-5389 MISC EXPENSE | Review CARIBOU blend, daybreak morning | | |
| BlueCross BlueShield of Illinois* | December 2024 | 11/14/24 | 7,739.09 | 01-02-5519 EMPLOYEE INSURANCE BENEFITS | ACT# 256231 HMO/PPO INSURANCE | | |
| BlueCross BlueShield of Illinois* | December 2024 | 11/14/24 | 2,375.79 | 01-00-2107 INS DEDUCTION PAYABLE | ACT# 256231 HMO/PPO INSURANCE | | |
| BlueCross BlueShield of Illinois* | December 2024 | 11/14/24 | 8,877.62 | 01-03-5519 EMPLOYEE INSURANCE BENEFITS | ACT# 256231 HMO/PPO INSURANCE | | |
| BlueCross BlueShield of Illinois* | December 2024 | 11/14/24 | 260,014.81 | 01-00-2107 INS DEDUCTION PAYABLE | ACT# 256231 HMO/PPO INSURANCE | | |
| BOUND TREE MEDICAL LLC | 85557740 | 11/12/24 | 631.78 | 01-02-5317 EMS SUPPLIES | LSU SUCTION UNIT W/CANISTER, TUBING | | |
| C.D.E. Collision Centers (Tinley Park) | 160006693 | 11/15/24 | 2,500.00 | 01-03-5402 VEHICLE MAINTENANCE | Repairs-2023 Dodge Durango -UNIT 32 | | |
| C.D.E. Collision Centers (Tinley Park) | 160007424 | 11/01/24 | 2,500.00 | 01-03-5402 VEHICLE MAINTENANCE | Repairs- 2018 FORD Interceptor- UNIT 8 | | |
| C.O.P.S. and F.I.R.E. Personnel Testing | 109513 | 11/07/24 | 500.00 | 01-01-5209 POLICE & FIRE COMMISSION | Fire Service Pre-employment Psychological - A.S. | | |
| CAMPNELL, MICHAEL | 11192024 Ins Ref | 11/19/24 | 33,266.69 | 01-02-5519 EMPLOYEE INSURANCE BENEFITS | Reimbursement of Health Insurance - PSEBA Award | | |
| CDW GOVERNMENT INC* | AB44V6N | 11/08/24 | 852.80 | 01-03-5404 COMPUTER MAINTENANCE | Brother Active Dock/Mounting station | | |
| CHICAGO PARTS and SOUND LLC | 1123 | 11/14/24 | 106.50 | 01-03-5402 VEHICLE MAINTENANCE | Wedge screw, wedge bushing, spotlight - labor | | |
| CHICAGO SOUTHLAND CONVENTION & VISITORS | October 2024 HI | 11/20/24 | 2,623.08 | 01-01-5512 OTHER SERVICES | Hotel tax Remit October 2024 Holiday Inn Only | | |
| CHICAGO SOUTHLAND CONVENTION & VISITORS | October 2024 TM | 11/14/24 | 299.73 | 01-01-5512 OTHER SERVICES | HOTEL TAX REMIT OCT 2024 TERRACE MOTEL ONLY | | |
| CHICAGO SOUTHLAND CONVENTION & VISITORS | September 2024 BW | 11/08/24 | 600.27 | 01-01-5512 OTHER SERVICES | Hotel Tax Remit Sept 2024 Best Western Only | | |
| Cintas | 4211605962 | 11/14/24 | 404.27 | 01-08-5406 BUILDING MAINTENANCE | Payer# 18445520 2 4x6 Scraper, 11 3x10 Gray, 4 3x5 Gray, 1 4x6 Gray, 1 4x8 Logo, 1 5x6 Logo mats | | |
| Cintas Corporation #21 | 4211126617 | 11/11/24 | 218.73 | 01-04-5406 BUILDING MAINTENANCE | Payer# 14485849 TOWELS, COVERS, MATS, UNIFORMS | | |
| Cintas Corporation #21 | 4211126617 | 11/11/24 | 64.97 | 01-04-5313 UNIFORMS | Payer# 14485849 TOWELS, COVERS, MATS, UNIFORMS | | |
| Cintas Corporation #21 | 4211877768 | 11/18/24 | 218.73 | 01-04-5406 BUILDING MAINTENANCE | Payer# 14485849 TOWELS, COVERS, MATS, UNIFORMS | | |
| Cintas Corporation #21 | 4211877768 | 11/18/24 | 64.97 | 01-04-5313 UNIFORMS | Payer# 14485849 TOWELS, COVERS, MATS, UNIFORMS | | |
| CITY OF OAK FOREST | 11182024 PEDAs DP Vehr 249 | 11/18/24 | 2,447.96 | 01-02-5517 WORKER'S COMP INSURANCE | PEDA-PEDA payments 10/16/24-10/29/24 DP Voucher #249 | | |
| College Students Landscaping | Round 10 & 11 2024 | 11/20/24 | 557.75 | 01-11-5504 CONTRACTUAL SERVICES | 2024 Nuisance Properties Mowing | 3644 | |
| College Students Landscaping | Round 10 & 11 2024 | 11/20/24 | 1,936.00 | 01-11-5504 CONTRACTUAL SERVICES | Adding for upcoming nuisance mowing invoices for remainder of 2024 (previous mowings captured under PO 3644). | 3718 | |
| Comcast | 220651733 | 10/15/24 | 478.61 | 01-01-5404 COMPUTER MAINTENANCE | Act# 932775069 | | |
| Comcast | 220651733 | 10/15/24 | 525.28 | 01-02-5404 COMPUTER MAINTENANCE | Act# 932775069 | | |
| Comcast | 220651733 | 10/15/24 | 1,499.56 | 01-03-5404 COMPUTER MAINTENANCE | Act# 932775069 | | |
| Comcast | 220651733 | 10/15/24 | 178.73 | 01-04-5404 COMPUTER MAINTENANCE | Act# 932775069 | | |
| Comcast | 220651733 | 10/15/24 | 85.00 | 01-05-5404 COMPUTER MAINTENANCE | Act# 932775069 | | |
| Comcast | 220651733 | 10/15/24 | 85.00 | 01-10-5404 COMPUTER MAINTENANCE | Act# 932775069 | | |
| Comcast | 220651733 | 10/15/24 | 176.55 | 01-11-5404 COMPUTER MAINTENANCE | Act# 932775069 | | |
| Comcast | 220651733 | 10/15/24 | 63.21 | 01-12-5404 COMPUTER MAINTENANCE | Act# 932775069 | | |
| Comcast | 220651733 | 10/15/24 | 139.49 | 02-17-5404 COMPUTER MAINTENANCE | Act# 932775069 | | |
| Comcast | 220651733 | 10/15/24 | 74.11 | 02-18-5404 COMPUTER MAINTENANCE | Act# 932775069 | | |
| Comcast | 223222779 | 11/15/24 | 478.61 | 01-01-5404 COMPUTER MAINTENANCE | Act# 932775069 | | |
| Comcast | 223222779 | 11/15/24 | 525.28 | 01-02-5404 COMPUTER MAINTENANCE | Act# 932775069 | | |
| Comcast | 223222779 | 11/15/24 | 1,499.56 | 01-03-5404 COMPUTER MAINTENANCE | Act# 932775069 | | |

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|----------------------------------|-------------------------|----------|------------|------------|----------------------------|-------------------------------------------------------------------------------------------------------------|------|
| Comcast | 223222779 | 11/15/24 | 178.73 | 01-04-5404 | COMPUTER MAINTENANCE | Act# 932775069 | |
| Comcast | 223222779 | 11/15/24 | 85.00 | 01-05-5404 | COMPUTER MAINTENANCE | Act# 932775069 | |
| Comcast | 223222779 | 11/15/24 | 85.00 | 01-10-5404 | COMPUTER MAINTENANCE | Act# 932775069 | |
| Comcast | 223222779 | 11/15/24 | 176.55 | 01-11-5404 | COMPUTER MAINTENANCE | Act# 932775069 | |
| Comcast | 223222779 | 11/15/24 | 63.21 | 01-12-5404 | COMPUTER MAINTENANCE | Act# 932775069 | |
| Comcast | 223222779 | 11/15/24 | 139.49 | 02-17-5404 | COMPUTER MAINTENANCE | Act# 932775069 | |
| Comcast | 223222779 | 11/15/24 | 74.11 | 02-18-5404 | COMPUTER MAINTENANCE | Act# 932775069 | |
| Comcast | 8771400960174714 Nov 24 | 11/02/24 | 10.50 | 01-04-5512 | OTHER SERVICES | Act# 8771 40 096 0174714 Nov 24 | |
| Comcast | 8771400960363101 Nov 24 | 11/02/24 | 134.90 | 01-03-5305 | TELEPHONE | Act# 8771 40 096 0363101 Nov 24 | |
| COMED | 5312524000 Nov 24 | 11/13/24 | 289.91 | 01-04-5307 | ELECTRICITY | Act# 5312524000 Nov 24 | |
| Cook County Clerk's Office | 34610312024 | 10/31/24 | 912.00 | 01-01-5503 | PROFESSIONAL SERVICES | Customer #346 Recordings 2427510025, 2427510026, 2427510027, 2427510028, 2427510029, 2428524056, 2428524055 | |
| COOK COUNTY TREASURER | 2024-3 | 11/11/24 | 2,708.98 | 08-00-5414 | TRAFFIC SIGNAL MAINTENANCE | Contract# EMIM 2024 JACK HILLE MIDDLE SCHOOL, OAK PARK AVE, KILBOURN AVE, 151st ST | |
| CPS HR CONSULTING | TR-INV005222 | 11/07/24 | 654.50 | 01-01-5202 | CIVIL SERVICE | PW test | |
| CULLIGAN WATER CONDITIONING | 0064613 | 10/31/24 | 149.62 | 02-18-5399 | MISC EXPENSE | ACT# 921685 15720 Lorel | |
| DATA PEST CONTROL | 48649 | 11/12/24 | 130.00 | 01-02-5406 | BUILDING MAINTENANCE | Act# 100010 Pest Control for 2 FD, PW, Maintenance Bldg, Police Dept Bldg | |
| DATA PEST CONTROL | 48649 | 11/12/24 | 130.00 | 01-04-5406 | BUILDING MAINTENANCE | Act# 100010 Pest Control for 2 FD, PW, Maintenance Bldg, Police Dept Bldg | |
| DATA PEST CONTROL | 48649 | 11/12/24 | 65.00 | 01-08-5406 | BUILDING MAINTENANCE | Act# 100010 Pest Control for 2 FD, PW, Maintenance Bldg, Police Dept Bldg | |
| DELTA DENTAL OF ILLINOIS* | 1861226 | 12/01/24 | 115.34 | 01-00-2123 | INSURANCE-DENTAL | Dental Group #: 11560-000-10000-00000, 11560-000-20000-00001, 11560-000-19999-00000 | |
| DELTA DENTAL OF ILLINOIS* | 1861226 | 12/01/24 | 903.34 | 01-00-2130 | DUE TO RETIREE BENEFITS | Dental Group #: 11560-000-10000-00000, 11560-000-20000-00001, 11560-000-19999-00000 | |
| DELTA DENTAL OF ILLINOIS* | 1861226 | 12/01/24 | 7,274.36 | 01-00-2123 | INSURANCE-DENTAL | Dental Group #: 11560-000-10000-00000, 11560-000-20000-00001, 11560-000-19999-00000 | |
| DOYLE, PATTI | 11112024 REF DOYLE | 11/11/24 | 11.25 | 09-00-4226 | COMMUTER PARKING FEE | REFUND- METRA TOKENS | 1124 |
| DURANO, SCOTT* | 11142024 EXP DURANO | 11/14/24 | 37.37 | 01-03-5312 | TRAINING & TRAVEL | Breakfast snacks for PD hosted training | |
| EMPLOYEE BENEFITS CORP* | 4681389 | 11/15/24 | 1,140.25 | 01-01-5504 | CONTRACTUAL SERVICES | C76 - BENNY CARD ADMIN FEE, FSA FEES, FSA RENEWAL FEE | |
| EMS MANAGEMENT & CONSULTANTS INC | EMS-009431 | 10/31/24 | 2,302.72 | 01-02-5509 | COLLECTION SERVICE | Oct 2024 Pre Integration Payments/Integrated Payments | |
| FACTORY MOTOR PARTS CO | 52-576418 | 10/17/24 | 72.00 | 02-17-5402 | VEHICLE MAINTENANCE | Outer tie rod end-#29 | |
| FEDEX | 8-673-35669 | 11/06/24 | 34.12 | 01-02-5304 | POSTAGE & FREIGHT | POSTAGE & FREIGHT | |
| FEDEX | 8-680-80583 | 11/13/24 | 34.20 | 01-01-5304 | POSTAGE & FREIGHT | POSTAGE & FREIGHT | |
| FITZGERALD, KELLY | 11112024 REF FITZGERALD | 11/11/24 | 15.00 | 09-00-4226 | COMMUTER PARKING FEE | REFUND- METRA TOKENS | 1124 |
| FUN FUN FUN Djs | 11132024 JJ | 11/13/24 | 375.00 | 01-12-5309 | COMMUNITY ADVERTISING | Jolly Jamboree Vendor DJ 2024 | |
| GALLAGHER MATERIALS INC* | 36928 | 11/12/24 | 152.44 | 09-04-5415 | PATCHING MATERIALS | UPM HIGH PERF COLD PATCH | |
| GALLAGHER MATERIALS INC* | 37034 | 11/15/24 | 299.28 | 09-04-5415 | PATCHING MATERIALS | Private N50 Surface | |

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|----------------------------------------|------------------------|----------|------------|-------------------------------------|--------------------------------------------------------------------------|-----|------|
| GATSO USA* | 24400607 | 10/31/24 | 23,370.00 | 01-03-5512 OTHER SERVICES | RED LIGHT CAMERA PROGRAM OCT 2024 | | |
| Gericko, Patrick | 11112024 EXP REIMB | 11/11/24 | 673.96 | 01-01-5209 POLICE & FIRE COMMISSION | 2024 Fall Seminar-IL Fire and Police Commission Assoc. | | |
| GRAINGER | 9313080708 | 11/12/24 | 47.48 | 01-04-5401 EQUIPMENT MAINTENANCE | cam and groove adapter | | |
| HASTINGS AIR-ENERGY CONTROL INC* | PS-10009782 | 11/12/24 | 240.00 | 01-02-5401 EQUIPMENT MAINTENANCE | Service Call Labor | | |
| HASTINGS AIR-ENERGY CONTROL INC* | PS-10009783 | 11/12/24 | 288.46 | 01-02-5406 BUILDING MAINTENANCE | Service Call Labor, tubing, pushin fittings, connector | | |
| HELSEL-JEPPERSON ELECTRICAL INC | 949918 | 11/06/24 | 388.50 | 01-04-5411 STREET LIGHT REPAIRS | T8 floor, floor lamp, wht nyl wall pl | | |
| HELSEL-JEPPERSON ELECTRICAL INC | 949977 | 11/06/24 | 118.50 | 02-17-5401 EQUIPMENT MAINTENANCE | ECO octron floor | | |
| HR Green Inc. | 176954 | 07/16/24 | 2,363.75 | 02-17-5508 ENGINEERING SERVICES | #2202761-0000 Oak Forest Site Plan Review | | |
| IFMK LAW LTD | 1-100050.4177 | 11/18/24 | 200.00 | 01-02-5517 WORKER'S COMP INSURANCE | LGLW-Legal - DP 240924W016 Voucher #250 | | |
| ILLINOIS STATE POLICE | 20241006335 | 10/31/24 | 28.25 | 01-01-5399 MISC EXPENSE | Liquor License Fingerprinting Fee | | |
| INTERSTATE BATTERY OF CENTRAL CHICAGO* | 356084 | 11/19/24 | 401.29 | 01-03-5402 VEHICLE MAINTENANCE | MTP-65HD, MTX-94R/H7 | | |
| INVENTORY TRADING COMPANY | 302330 | 10/25/24 | 488.00 | 02-17-5313 UNIFORMS | Polos, Jackets, Pullover | | |
| JOE RIZZA | 448843 | 10/29/24 | 181.38 | 01-04-5402 VEHICLE MAINTENANCE | valve asy, sensor - #36 and #30 | | |
| JOHNSON CONTROLS INC | 1-134518828834 | 11/08/24 | 529.00 | 01-08-5406 BUILDING MAINTENANCE | Station 1 AC/boiler repair | | |
| LANGUAGE LINE SERVICES | 11438816 | 10/31/24 | 10.40 | 89-00-5305 TELEPHONE | Account # 9020861058 Over-the-Phone Interpretations | | |
| MacQueen Emergency | P31096 | 11/07/24 | 716.00 | 01-02-5402 VEHICLE MAINTENANCE | Pulley, belt, bolt, freight | | |
| MARKHAM ASPHALT COMPANY* | 64209 | 11/06/24 | 631.96 | 01-04-5415 PAVING MATERIALS | HMA SC N50 D 9.5R | | |
| Marvelous Faces Face Painting | 11132024 JJ | 11/13/24 | 575.00 | 01-12-5309 COMMUNITY ADVERTISING | Face Painting at the Jolly Jamboree 2024 | | |
| MATHAUSER, JACOB | 11182024 REF | 11/18/24 | 200.00 | 01-00-4301 POLICE FINES | REFUND OF DOUBLE PAYMENT FOR POLICE FINE | | 1124 |
| MATHAUSER | MATHAUSER | | | | | | |
| MATYS, DANIEL* | 11132024 MATYS EXP | 11/13/24 | 110.49 | 01-02-5313 UNIFORMS | 6'drywall hook, hiviz lime handle w/buit end | | |
| MENARDS - CRESTWOOD | 53406 | 11/01/24 | 11.96 | 01-08-5406 BUILDING MAINTENANCE | RETURN - spraypaint black | | |
| MENARDS - CRESTWOOD | 53730 | 11/06/24 | 792.22 | 01-04-5406 BUILDING MAINTENANCE | copper pipe, hot water recirc system, 50 Gal electric 6yr WH | | |
| MENARDS - CRESTWOOD | 53750 | 11/06/24 | 32.33 | 01-04-5406 BUILDING MAINTENANCE | copper strt elbow, 45deg copper el | | |
| MENARDS - CRESTWOOD | 53771 | 11/06/24 | 93.00 | 01-04-5406 BUILDING MAINTENANCE | vinyl wallbase, wall base adhesive, primed MDF board | | |
| MENARDS - CRESTWOOD | 53815 | 11/07/24 | 127.34 | 01-08-5406 BUILDING MAINTENANCE | cable tie, WIU cover, GE supreme K&B sil, 2 gang WP box, wood screw | | |
| MENARDS - CRESTWOOD | 53963 | 11/09/24 | 303.50 | 01-08-5406 BUILDING MAINTENANCE | broom, simple green cfr, Mr clean, mop head, ZEP, Dawn, Febreze, Swiffer | | |
| MENARDS - CRESTWOOD | 54126 | 11/12/24 | 551.48 | 01-04-5406 BUILDING MAINTENANCE | patch cable, digital HDMI's, wall plates, 9'Grand Empress Flocked | | |
| MENARDS - CRESTWOOD | 54212 | 11/13/24 | 39.38 | 01-08-5406 BUILDING MAINTENANCE | hefty 13 gal, Mr Clean magic eraser, 21oz Bar keeper | | |
| MENARDS - CRESTWOOD | 54279 | 11/14/24 | 2,498.50 | 01-01-5311 SPECIAL EVENTS | 50-Fraser Fir 5'-6' trees | | |
| MENARDS - TINLEY PARK | 66874 | 11/03/24 | 179.26 | 01-02-5406 BUILDING MAINTENANCE | glad bags, ZEP, Dawn, Tide, Lysol, Oxiclean, Charmin, Bounty | | |
| MENARDS - TINLEY PARK | 67039 | 11/06/24 | 29.35 | 01-04-5406 BUILDING MAINTENANCE | concrete mix, carnjam 2pk, gear tie loopable | | |
| MENARDS - TINLEY PARK | 67448 | 11/14/24 | 19.67 | 01-08-5406 BUILDING MAINTENANCE | 4" wax free toilet seal, wax bowl ring w/sleeve | | |
| MENARDS - TINLEY PARK | 67654 | 11/18/24 | 447.40 | 01-08-5336 FLAGS & DECORATIONS | green triple tap adapter, 70 ct LED faceted C9 | | |
| MIDDLETON OVERHEAD DOORS INC | 1007501 | 11/07/24 | 452.50 | 01-02-5406 BUILDING MAINTENANCE | Service call with man lift | | |
| MIDWEST TIME RECORDER INC. | 197681 | 11/18/24 | 88.00 | 01-04-5301 OFFICE SUPPLIES | Time Cards | | |
| NICOR GAS | 94-28-74-5841 1 Oct 24 | 11/08/24 | 55.34 | 02-17-5306 NATURAL GAS | ACT# 94-28-74-5841 1 Oct 24 | | |
| Odenwald, Mark | 11132024 JU | 11/13/24 | 150.00 | 01-12-5309 COMMUNITY ADVERTISING | Caricature Artist for Jolly Jamboree 2024 | | |
| O'REILLY AUTO PARTS | 3380-130870 | 08/06/24 | 131.88 | 02-18-5402 VEHICLE MAINTENANCE | freon-PW stock | | |

| Name | Invoice Number | Inv Date | Inv Amount | GL Account | Description | PO# | FY |
|-------------------------------|-------------------------|----------|------------|----------------------------------------|-------------------------------------------------------------------------------------|------|----|
| O'REILLY AUTO PARTS | 3380-130871 | 08/06/24 | 131.88 | 02-18-5402 VEHICLE MAINTENANCE | CREDIT-Freon | | |
| O'REILLY AUTO PARTS | 3380-142123 | 11/13/24 | 10.58 | 02-17-5402 VEHICLE MAINTENANCE | oil filters-#14 | | |
| O'REILLY AUTO PARTS | 3380-142266 | 11/14/24 | 39.96 | 02-17-5402 VEHICLE MAINTENANCE | O'Reilly def - stock for diesel engines | | |
| OVERDOORS OF ILLINOIS INC* | 4203256 | 11/07/24 | 467.50 | 01-04-5406 BUILDING MAINTENANCE | North elevation - broken spring | | |
| OVERDOORS OF ILLINOIS INC* | 4203269 | 11/08/24 | 674.25 | 01-04-5406 BUILDING MAINTENANCE | South elevation - springs replaced, coupler replaced and rebalanced door to springs | | |
| Peerless Network Inc | 63770 | 11/15/24 | 365.30 | 01-01-5305 TELEPHONE | ACT# 1211798 | | |
| Peerless Network Inc | 63770 | 11/15/24 | 286.65 | 01-02-5305 TELEPHONE | ACT# 1211798 | | |
| Peerless Network Inc | 63770 | 11/15/24 | 657.54 | 01-03-5305 TELEPHONE | ACT# 1211798 | | |
| Peerless Network Inc | 63770 | 11/15/24 | 146.12 | 01-04-5305 TELEPHONE | ACT# 1211798 | | |
| Peerless Network Inc | 63770 | 11/15/24 | 18.27 | 01-05-5305 TELEPHONE | ACT# 1211798 | | |
| Peerless Network Inc | 63770 | 11/15/24 | 63.93 | 01-10-5305 TELEPHONE | ACT# 1211798 | | |
| Peerless Network Inc | 63770 | 11/15/24 | 237.45 | 01-11-5305 TELEPHONE | ACT# 1211798 | | |
| Peerless Network Inc | 63770 | 11/15/24 | 63.93 | 01-12-5305 TELEPHONE | ACT# 1211798 | | |
| Peerless Network Inc | 63770 | 11/15/24 | 431.05 | 02-17-5305 TELEPHONE | ACT# 1211798 | | |
| Peerless Network Inc | 63770 | 11/15/24 | 91.33 | 02-18-5305 TELEPHONE | ACT# 1211798 | | |
| PETERBILT ILLINOIS JOLIET INC | DE-08357 | 11/15/24 | 146,902.90 | 01-04-5641 TRUCK (CIP) | Snow Plow Truck Chassis | 3683 | |
| PRINCIPAL LIFE INSURANCE CO* | December 2024 | 11/16/24 | 971.63 | 01-00-2115 INSURANCE - LIFE | ACT# 1029994-10001 LIFE INSURANCE | | |
| PRINCIPAL LIFE INSURANCE CO* | December 2024 | 11/16/24 | 154.00 | 01-01-5519 EMPLOYEE INSURANCE BENEFITS | ACT# 1029994-10001 LIFE INSURANCE | | |
| PRINCIPAL LIFE INSURANCE CO* | December 2024 | 11/16/24 | 286.21 | 01-02-5519 EMPLOYEE INSURANCE BENEFITS | ACT# 1029994-10001 LIFE INSURANCE | | |
| PRINCIPAL LIFE INSURANCE CO* | December 2024 | 11/16/24 | 877.76 | 01-03-5519 EMPLOYEE INSURANCE BENEFITS | ACT# 1029994-10001 LIFE INSURANCE | | |
| PRINCIPAL LIFE INSURANCE CO* | December 2024 | 11/16/24 | 246.66 | 01-04-5519 EMPLOYEE INSURANCE BENEFITS | ACT# 1029994-10001 LIFE INSURANCE | | |
| PRINCIPAL LIFE INSURANCE CO* | December 2024 | 11/16/24 | 75.37 | 01-11-5519 EMPLOYEE INSURANCE BENEFITS | ACT# 1029994-10001 LIFE INSURANCE | | |
| PRINCIPAL LIFE INSURANCE CO* | December 2024 | 11/16/24 | 16.21 | 01-12-5519 EMPLOYEE INSURANCE BENEFITS | ACT# 1029994-10001 LIFE INSURANCE | | |
| PRINCIPAL LIFE INSURANCE CO* | December 2024 | 11/16/24 | 45.25 | 02-17-5519 EMPLOYEE INSURANCE BENEFITS | ACT# 1029994-10001 LIFE INSURANCE | | |
| PRINCIPAL LIFE INSURANCE CO* | December 2024 | 11/16/24 | 93.87 | 02-18-5519 EMPLOYEE INSURANCE BENEFITS | ACT# 1029994-10001 LIFE INSURANCE | | |
| Pro Tree Service | 11751 | 11/17/24 | 700.00 | 01-04-5418 LANDSCAPING REPAIRS | Remove 1 parkway tree-girnd stump - 15423 Orogrande | | |
| PROVEN BUSINESS SYSTEMS* | 1249657 | 11/14/24 | 43.10 | 01-01-5301 OFFICE SUPPLIES | Ac# 7086674050 Canon/IXC58601 Cont# 13022-01 | | |
| PROVEN BUSINESS SYSTEMS* | 1249658 | 11/14/24 | 279.31 | 01-03-5399 MISC EXPENSE | Contract# 9688-01 Canon/IRA DX C3730l copies | | |
| PUBLIC SAFETY DIRECT INC* | 104505 | 11/06/24 | 70.00 | 01-04-5410 STREET MAINT/SIGNS | Visitor access or deliveries - 12X18 traffic sign | | |
| PURE WATER PARTNERS LLC | 1886828 | 11/11/24 | 175.00 | 02-18-5399 MISC EXPENSE | Contract #700-73524-1, Customer #700-73524 - 11/11/24-12/11/24 15722 Lorel | | |
| PURE WATER TECH CHICAGOLAND | R136891 | 11/12/24 | 395.00 | 02-18-5399 MISC EXPENSE | Account #700-73524-1 Installation Charge - water purification cooler | | |
| QUILL CORPORATION | 41371988 | 11/04/24 | 663.50 | 01-03-5301 OFFICE SUPPLIES | Black Mesh drafting chairs - 2 | | |
| Ramirez, Antonino | 11192024 REISSUE REFUND | 11/19/24 | 135.00 | 99-00-1000 OPERATING CASH | Reissue -permit -refund -check that was lost from 2/15/23 | | |
| RESERVE ACCOUNT* | 11262024 POSTAGE | 11/12/24 | 9.77 | 01-11-5304 POSTAGE & FREIGHT | POSTAGE METER ALLOCATION | | |
| RESERVE ACCOUNT* | 11262024 POSTAGE | 11/12/24 | 1,371.60 | 01-01-5304 POSTAGE & FREIGHT | POSTAGE METER ALLOCATION | | |
| RESERVE ACCOUNT* | 11262024 POSTAGE | 11/12/24 | 716.62 | 01-11-5304 POSTAGE & FREIGHT | POSTAGE METER ALLOCATION | | |
| RESERVE ACCOUNT* | 11262024 POSTAGE | 11/12/24 | 224.36 | 01-12-5304 POSTAGE & FREIGHT | POSTAGE METER ALLOCATION | | |
| RESERVE ACCOUNT* | 11262024 POSTAGE | 11/12/24 | .77 | 01-05-5304 POSTAGE & FREIGHT | POSTAGE METER ALLOCATION | | |

| Name | Invoice Number | Inv Date | Inv Amount | GL Account | Description | PO# | FY |
|----------------------------------------|----------------------------|----------|------------|-----------------------------------------|-----------------------------------------------------------------|-----|------|
| RESERVE ACCOUNT* | 11262024 POSTAGE | 11/12/24 | 3.06 | 01-02-5304 POSTAGE & FREIGHT | POSTAGE METER ALLOCATION | | |
| RESERVE ACCOUNT* | 11262024 POSTAGE | 11/12/24 | 506.22 | 01-03-5304 POSTAGE & FREIGHT | POSTAGE METER ALLOCATION | | |
| RESERVE ACCOUNT* | 11262024 POSTAGE | 11/12/24 | 167.60 | 02-17-5304 POSTAGE & FREIGHT | POSTAGE METER ALLOCATION | | |
| RUIZ-NAVARRO, MELISSA | 24-05-0584 | 11/19/24 | 150.00 | 01-00-4824 COMMUNITY DEV. REIMBURSEMENT | RETAINER REFUND FOR 5816 VICTORIA POOL PERMIT | | 1124 |
| Ryan LLC* | 819500 | 11/06/24 | 290.00 | 39-00-5503 PROFESSIONAL SERVICES | Engagement #585101400.003 | | |
| RYDIN DECAL* | PS-INV124618 | 11/01/24 | 405.97 | 01-01-5302 PRINTING | 2025 350 Vending & Video Gaming Decals | | |
| SMITTY'S TREE SERVICE | 257194 | 11/04/24 | 30.00 | 01-04-5326 LANDFILL | dumping chips | | |
| SMITTY'S TREE SERVICE | 257313 | 11/07/24 | 30.00 | 01-04-5326 LANDFILL | dumping chips | | |
| SMITTY'S TREE SERVICE | 257346 | 11/08/24 | 30.00 | 01-04-5326 LANDFILL | dumping chips | | |
| SOLUTION 3 GRAPHICS INC | 147012 | 11/11/24 | 139.55 | 01-03-5302 PRINTING | 500-Form-Bail/Bond admin fee notice | | |
| SOLUTION 3 GRAPHICS INC | 147014 | 11/12/24 | 289.33 | 02-17-5512 OTHER SERVICES | FOLD, STUFF, SEAL SUPPLIED NOV WATER BILLS | | |
| SOUTH SUBURBAN MAYORS & MANAGERS ASSN* | 2024-296 | 11/11/24 | 1,847.60 | 01-01-5212 EMPLOYEE ASSISTANCE PROGRAM | EAP 3RD & 4TH Qtr Billing 11/1/24-4/30/25 | | |
| SPECIALTY ORTHOPAEDICS LLC | 15888 DP 11182024 Vchr 251 | 11/18/24 | 318.23 | 01-02-5517 WORKER'S COMP INSURANCE | OV-Office visit - 10/21/24-DP-Claim #240924W016 - Voucher #251 | | |
| SUNBELT RENTALS INC | 161647057-0001 | 11/04/24 | 270.75 | 01-04-5514 EQUIPMENT RENTAL | DF IND FORKLIFT | | |
| Target Solutions Learning LLC | INV106495 | 11/30/24 | 5,740.79 | 01-02-5312 TRAINING & TRAVEL | Training software | | 3710 |
| THERM FLO INC | T30954INV | 05/01/24 | 2,016.07 | 01-05-5406 BUILDING MAINTENANCE | ST labor GEN SVC, oil, battery, service vehicle fee | | |
| THOMPSON ELEVATOR INSPECTION SERVICE | 24-2346 | 11/14/24 | 129.00 | 01-11-5503 PROFESSIONAL SERVICES | 2 elevator code inspections and 1 elevator code reinspection | | |
| Verizon Wireless | 9975923870 | 10/09/24 | 161.05 | 01-01-5305 TELEPHONE | ACT# 980507380-00001 | | |
| Verizon Wireless | 9975923870 | 10/09/24 | 1,136.35 | 01-02-5305 TELEPHONE | ACT# 980507380-00001 | | |
| Verizon Wireless | 9975923870 | 10/09/24 | 1,949.10 | 01-03-5305 TELEPHONE | ACT# 980507380-00001 | | |
| Verizon Wireless | 9975923870 | 10/09/24 | 199.07 | 01-04-5305 TELEPHONE | ACT# 980507380-00001 | | |
| Verizon Wireless | 9975923870 | 10/09/24 | 181.82 | 01-05-5305 TELEPHONE | ACT# 980507380-00001 | | |
| Verizon Wireless | 9975923870 | 10/09/24 | 25.10 | 01-09-5305 TELEPHONE | ACT# 980507380-00001 | | |
| Verizon Wireless | 9975923870 | 10/09/24 | 355.79 | 01-11-5305 TELEPHONE | ACT# 980507380-00001 | | |
| Verizon Wireless | 9975923870 | 10/09/24 | 84.70 | 01-12-5305 TELEPHONE | ACT# 980507380-00001 | | |
| Verizon Wireless | 9975923870 | 10/09/24 | 199.07 | 02-17-5305 TELEPHONE | ACT# 980507380-00001 | | |
| Verizon Wireless | 9975923870 | 10/09/24 | 163.06 | 02-18-5305 TELEPHONE | ACT# 980507380-00001 | | |
| Verizon Wireless | 9978360031 | 11/09/24 | 621.65 | 01-01-5305 TELEPHONE | ACT# 980507380-00001 | | |
| Verizon Wireless | 9978360031 | 11/09/24 | 691.65 | 01-02-5305 TELEPHONE | ACT# 980507380-00001 | | |
| Verizon Wireless | 9978360031 | 11/09/24 | 1,988.59 | 01-03-5305 TELEPHONE | ACT# 980507380-00001 | | |
| Verizon Wireless | 9978360031 | 11/09/24 | 199.07 | 01-04-5305 TELEPHONE | ACT# 980507380-00001 | | |
| Verizon Wireless | 9978360031 | 11/09/24 | 181.82 | 01-05-5305 TELEPHONE | ACT# 980507380-00001 | | |
| Verizon Wireless | 9978360031 | 11/09/24 | 25.10 | 01-09-5305 TELEPHONE | ACT# 980507380-00001 | | |
| Verizon Wireless | 9978360031 | 11/09/24 | 355.79 | 01-11-5305 TELEPHONE | ACT# 980507380-00001 | | |
| Verizon Wireless | 9978360031 | 11/09/24 | 84.70 | 01-12-5305 TELEPHONE | ACT# 980507380-00001 | | |
| Verizon Wireless | 9978360031 | 11/09/24 | 199.07 | 02-17-5305 TELEPHONE | ACT# 980507380-00001 | | |
| Verizon Wireless | 9978360031 | 11/09/24 | 163.06 | 02-18-5305 TELEPHONE | ACT# 980507380-00001 | | |
| Veterinary Clinic of Timley Park | 306949 | 10/31/24 | 57.00 | 01-04-5324 KENNEL SUPPLIES | Act#6889 Raccoon - Euthanasia, communal cremation | | |
| Veterinary Clinic of Timley Park | 307158 | 11/06/24 | 413.67 | 01-04-5324 KENNEL SUPPLIES | Act# 6889 Jerry - exam, antibiotics, surgery, rabies, microchip | | |
| Veterinary Clinic of Timley Park | 307400 | 11/14/24 | 154.40 | 01-04-5324 KENNEL SUPPLIES | Act# 6889 Clementine - Exam, Snap test, rabies | | |

| Name | Invoice Number | Inv Date | Inv Amount | GL Account | Description | PO# | FY |
|-----------------------------------------|------------------------|----------|------------|-----------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------|-----|----|
| Veterinary Clinic of Tinley Park | 307633 | 11/21/24 | 581.67 | 01-04-5324 KENNEL SUPPLIES | | | |
| Village of Oak Lawn Regional Water Sys* | 0000008377 | 11/01/24 | 86,418.47 | 02-17-5524 WATER PURCHASES-DEBT SERVICE | Acct# 6889 Clemantine, Dusty, and Flannery - microchip, ovariostereotomy, rabies | | |
| Village of Oak Lawn Regional Water Sys* | 0000008497 | 11/12/24 | 18,716.48 | 02-17-5524 WATER PURCHASES-DEBT SERVICE | 2008 Go Bonds, 2011A GO Bonds, 2022 GO Bonds 12-01-24 | | |
| VODNIK, JASON* | 11072024 EXP VODNIK | 11/07/24 | 51.50 | 01-03-5312 TRAINING & TRAVEL | Bid Pkg #4B-Crosstown Conn: L17-5395 | | |
| VSP OF ILLINOIS NFP | 821659551 Dec 24 | 11/17/24 | 887.72 | 01-00-2126 INSURANCE-VISION | EXP-IL Crime Free Assoc- yearly dues Client ID: 30077915, Customer Ref: 2886685, Dec Vision Care | | |
| WAREHOUSE DIRECT* | 5824640-0 | 11/08/24 | 345.74 | 01-04-5301 OFFICE SUPPLIES | coffee decanter, book, calendars | | |
| WAREHOUSE DIRECT* | 5827856-0 | 11/14/24 | 101.37 | 01-04-5301 OFFICE SUPPLIES | desk pads, kleenex, tape, pens | | |
| WAREHOUSE DIRECT* | 5830244-0 | 11/19/24 | 238.03 | 01-02-5399 MISC EXPENSE | cups, markers, pens, book | | |
| WAREHOUSE DIRECT* | 5830430-0 | 11/19/24 | 367.43 | 01-01-5301 OFFICE SUPPLIES | Paper | | |
| WAREHOUSE DIRECT* | 5830430-0 | 11/19/24 | 91.86 | 01-02-5301 OFFICE SUPPLIES | Paper | | |
| WAREHOUSE DIRECT* | 5830430-0 | 11/19/24 | 183.71 | 01-03-5301 OFFICE SUPPLIES | Paper | | |
| WAREHOUSE DIRECT* | 5830430-0 | 11/19/24 | 44.09 | 01-04-5301 OFFICE SUPPLIES | Paper | | |
| WAREHOUSE DIRECT* | 5830430-0 | 11/19/24 | 11.02 | 01-05-5301 OFFICE SUPPLIES | Paper | | |
| WAREHOUSE DIRECT* | 5830430-0 | 11/19/24 | 3.68 | 01-11-5301 OFFICE SUPPLIES | Paper | | |
| WAREHOUSE DIRECT* | 5830430-0 | 11/19/24 | 11.02 | 01-12-5301 OFFICE SUPPLIES | Paper | | |
| WAREHOUSE DIRECT* | 5830430-0 | 11/19/24 | 11.02 | 02-17-5301 OFFICE SUPPLIES | Paper | | |
| WAREHOUSE DIRECT* | 5830430-0 | 11/19/24 | 11.02 | 02-18-5301 OFFICE SUPPLIES | Paper | | |
| WEILAND, TRACY* | 11052024 Tuition Reimb | 11/05/24 | 2,134.14 | 01-03-5312 TRAINING & TRAVEL | Tuition reimbursement - Lewis University -Sprin Tuition (Aug-Nov 2024) | | |
| WRIGHT MATERIALS LLC | 5737 | 10/30/24 | 40.00 | 01-04-5326 LANDFILL | 2-4-Wheeler concrete dump | | |
| WRIGHT MATERIALS LLC | 6713 | 11/06/24 | 40.00 | 01-04-5326 LANDFILL | 2-6wheelers concrete dump-sewer pipes | | |
| Z-Force Transportation Inc* | 24-200686 | 11/05/24 | 3,661.68 | 02-17-5421 MAINTENANCE OF WATER MAINS | CA7 BEDDING BACKFILL/CA06-GRADE 8 SOLD | | |
| ZOLL MEDICAL CORPORATION* | 3082863 54 | 11/12/24 | 1,599.04 | 01-02-5609 EMERGENCY MEDICAL EQUIPMENT | Cust# 125759 X Series Monitor/Defibrillators w/Interp. ECG, Pacing, Nilp, SpO2, SpCO, CPR Expansion Pack, EtcO2, Dmst - 60 Monthly Payments #54 | | |
| ZOLL MEDICAL CORPORATION* | 4084131 | 11/12/24 | 984.86 | 01-02-5317 EMS SUPPLIES | Cust# 125759 CPR Stat-Patz Electrodes, LIFE BAND 3pk | | |

Grand Totals:

238 705,589.16



**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 | 11062024 AM PLAN ASSOC | 123415 | M 11/06/24 | 100.00 | 01-01-5309 | COMMUNITY ADVERTISING | American Planning Assoc -Job Submission Form- Economic Dev. Div. - PR | 1124 |
| FIFTH THIRD BANK CREDIT CARD 1204 | FIFTH THIRD BANK CREDIT CARD 1204 | 11062024 IML AD | 123416 | M 11/06/24 | 35.00 | 01-01-5309 | COMMUNITY ADVERTISING | IML Classified Ad- Assist. Dir of Comm and Eco Dev+PR | 1124 |
| FIFTH THIRD BANK CREDIT CARD 1204 | FIFTH THIRD BANK CREDIT CARD 1204 | 11032024 ADOBE | 123417 | M 11/03/24 | 79.99 | 01-01-5503 | PROFESSIONAL SERVICES | Adobe Stock - 40 Assets a Month - C.M. | 1124 |
| ILLINOIS MUNICIPAL RETIREMENT FUND | ILLINOIS MUNICIPAL RETIREMENT FUND | 1773827-D5V5 | 123428 | M 11/20/24 | 43,653.39 | 01-00-2104 | IMRF W/H PAYABLES | November Contributions | 1124 |
| SAMS CLUB/Synchrony Bank | SAMS CLUB | 11082024 CH | 123427 | 11/21/24 | 105.92 | 01-01-5301 | OFFICE SUPPLIES | Coffee, hot chocolate | 1124 |
| SAMS CLUB/Synchrony Bank | SAMS CLUB | 11122024 | 123427 | 11/21/24 | 443.98 | 01-04-5399 | MISC EXPENSE | TV and TV mount | 1124 |
| Village of Oak Lawn Regional Water Sys* | Village of Oak Lawn Regional Water Sys* | 01-9990010-00 Oct 24 | 20616 | 11/15/24 | 272,573.53 | 02-17-5525 | WATER PURCHASES | Water Purchase Gallons = 51614 | 1124 |
| Grand Totals: | | | | | | | | | |
| <u>316,991.81</u> | | | | | | | | | |



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

Old business: None.

New business: Again, no issues at Jewel as far as find out of date items or not taking tare weight off in the deli.

However, to every commissioner they felt the store was dirty, out of stock items many times they didn't even have 2% milk in the cooler, getting around the store is also a problem with the number of free-standing displays around the bakery and produce departments. They also mention they are now shopping at the Tinley Park Jewel it's cleaner and better stock. If that is the case for the commissioners and other OF shoppers OF is losing tax dollars.

Meeting ended: 8:05 p.m.

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

Minutes taken by: Lavergne Innocenti, Secretary

**City of Oak Forest
Cable Commission
Meeting Minutes
Thursday November 14, 2024 - 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 October minutes

Treasurer's Report

Overview of expenses/approve report September 2024

Oak Forest Broadcast Network

Flag Retirement ceremony now airing

Old Business

New members, new secretary - nothing yet.

New Business

No E-mail

No Voice Mail

Executive Session

Not necessary

Meeting Adjourned - Next meeting December 12, 2024

CITY OF OAK FOREST
 PLANNING & ZONING COMMISSION MEETING MINUTES
 Wednesday, November 6, 2024

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

Pledge of allegiance.

PRESENT: Chairman Ziak
 Commissioner Schroeder
 Commissioner Forbes
 Commissioner Runge
 Commissioner Serna
 Staff Member Paul Ruane
 City Clerk/Executive Assistant Nicole Tormey

ABSENT: Commissioner Ater
 Commissioner Larson
 Commissioner Kunz

Chairman Ziak asked for a motion to open the meeting.

Commissioner Runge made the motion. Commissioner Schroeder seconded.

Roll call.

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

Motion carried 5-0, 3 absent.

1. ZC# 24-021 5320 W. 159th Street – Wiwason Links Office Auto Dealer – Special Use Permit: PUBLIC HEARING – The applicant requests review and recommendation of approval of a special use permit to allow office space for an automobile dealership in the C2 – General Service Commercial District at 5320 W. 159th Street Unit 303H.

Assistant Director of Community and Economic Development Paul Ruane reported operations will be conducted in the office setting and vehicles will be sold through

exportation and auto auction. The Illinois Secretary of State requires proper notice of zoning. Conditions of approval are no overnight parking or storage of vehicles and no storage of vehicles for sale on property. The internal office space is intended for registration, plate and title transfers.

Chairman Ziak asked for any other questions.

Commissioner Runge asked if any vehicles will be there to be viewed.

Applicant, Charles Wiwa, owner of Wiwason Links approached the podium. He stated vehicles will not be parked there. If a viewing is scheduled, he will pick up the vehicle from the auction and bring it there. He will return the vehicle the same day. A follow up question was asked regarding vehicles being stored elsewhere. Mr. Wiwa replied he has a storage place in Blue Island.

Chairman Ziak asked for any other questions from the Commissioners. Seeing none.

Chairman Ziak asked for any public comment. Seeing none.

Chairman Ziak asked for a motion to affirm PZC Resolution 24-021 recommending approval of the special use permit.

Commissioner Schroeder made the motion. Commissioner Runge seconded.

Roll call.

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

Motion carried 5-0, 3 absent.

Paul Ruane stated it will go before City Council on September 12, 2024.

Chairman Ziak asked for a motion for approval of October 2, 2024 minutes. Chairman Ziak asked for any comments. None.

Commissioner Forbes made the motion. Commissioner Serna seconded.

Roll call.

| AYES | NAYS | ABSTAIN | ABSENT |
|------|------|---------|--------|
|------|------|---------|--------|

| | | | |
|------------------------|--|--|---------------------|
| Commissioner Forbes | | | |
| | | | Commissioner Larson |
| Commissioner Runge | | | |
| Commissioner Serna | | | |
| Commissioner Schroeder | | | |
| | | | Commissioner Kunz |
| | | | Commissioner Ater |
| Chairman Ziak | | | |

Motion carried 5-0, 3 absent.

Chairman Ziak asked for citizen participation. Seeing none.

Paul Ruane stated on November 20 there will be a workshop with legal counsel. Vince Joyce will be joining Planning and Zoning at that time as well. Chariman asked if we are picking up where the last one left off. Paul Ruane stated we are starting from scratch.

Commission Christmas party on December 13.

Meeting day for 2025 will stay on Wednesdays.

Chairman Ziak asked for motion for adjournment. Commissioner Runge made the motion. Commissioner Schroeder seconded.

All in favor, ayes.

Motion carried 5-0, 3 absent.

Meeting adjourned at 7:13 p.m.

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



 CHAIRMAN ZIAK



ALL GOOD THINGS CLOSE TO HOME

CITY COUNCIL AGENDA MEMO

DATE: November 21, 2024
TO: Mayor Kuspa, City Council
FROM: Timothy J. Kristin, City Administrator
SUBJECT: Approval of Ordinance 2024-11-10150 approving a supplemental agreement regarding amendment and restatement of redevelopment agreement between the City of Oak Forest and Kensington Oak Forest LLC.

Background

The City and Developer previously entered into that certain Amendment and Restatement of Redevelopment Agreement for the Redevelopment of 4250 W. 167th Street and a portion of 4201 W. 166th Street, Oak Forest, IL dated as of June 30, 2022. Pursuant to the RDA, the City agreed to provide the developer with certain tax increment financing to induce Developer to proceed with the assemblage and acquisition of certain real property commonly known as 4250 167th St., Oak Forest, Illinois 60452 (ALDI). and pay and reimburse the developer a TIF Incentive Rebate for certain TIF Eligible Redevelopment Costs. The Developer now desires to sell and transfer the Property to a purchaser. In connection with the Sale Transaction, the developer has requested that the City enter into this Agreement to confirm that, notwithstanding that the terms of the RDA run with the land comprising the property and are binding on future owners of the Property, the Sale Transaction does not contemplate Purchaser acquiring or having the benefit of (or being entitled to receive any) of the TIF Payments under the RDA, and the City's obligations with respect to the payment of TIF Payments for the Term of the RDA will remain in full force and effect in accordance with the terms of the RDA for the sole benefit of Developer, Kensington Oak Forest LLC (and for clarity and avoidance of doubt, not the Purchaser as successor-in-interest to title to the Property following the closing of the Sale Transaction).

Recommendation

This amendment has no financial impact to the City other than were previously entered to by the City and Kensington on June 30th, 2022. Staff recommends approval of the requested ordinance.

Action Requested

Approval of Ordinance 2024-11-10150

CITY OF OAK FOREST

ORDINANCE NO. 2024-11-1051O

AN ORDINANCE AUTHORIZING A SUPPLEMENTAL AGREEMENT
AND FIRST AMENDMENT TO MEMORANDUM AGREEMENT
4250 W. 167th Street - Aldi

Passed by the City Council, _____, 2024

Printed and Published, _____, 2024

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

CITY OF OAK FOREST
COOK COUNTY, ILLINOIS

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

City Clerk

ORDINANCE NO. 2024-11-10510

WHEREAS, the City of Oak Forest (the "City") and Kensington Oak Forest, LLC, an Illinois limited liability company (the "Developer") previously entered into an Amendment and Restatement Agreement for the Redevelopment of that property located generally at 4250 W. 167th Street and developed with an Aldi retail use (the "Property"), said Agreement dated June 30, 2022 (the "Agreement"); and

WHEREAS, the Agreement was subsequently amended by a First Amendment dated September 30, 2022, a Second Amendment dated January 27, 2023 and a Memorandum of Agreement dated March 10, 2023, said Memorandum recorded on March 13, 2023 as Document No. 2307245013 (collectively the "Amended Agreement"); and

WHEREAS, under the Amended Agreement, the City agreed to provide certain tax increment funding to the Developer to reimburse Developer for certain of its costs related to the development of the Property (the "TIF Reimbursements"); and

WHEREAS, the obligations of the Developer under the Amended Agreement have been completed; and

WHEREAS, Developer proposes to sell the Property to a new owner (the "Purchaser") while retaining the legal rights to the TIF Reimbursements established in the Amended Agreement; and

WHEREAS, the Developer seeks to enter into the attached Supplemental Agreement, with the City to memorialize and clarify Developer's continued right to the TIF Reimbursements both with the City and with Developer's Purchaser (the "Supplemental Agreement"); and

WHEREAS, the Supplemental Agreement provides that the City's acknowledgment of Developer's satisfaction of its obligations under the Amended Agreement and approves the continued TIF Reimbursements to Developer shall be subject to the City's receipt of written evidence in the Supplemental Agreement itself from the Purchaser or pursuant to a separate agreement between Developer and Purchaser regarding the RDA with the City being made a direct intended third party beneficiary of the Purchaser's written acknowledgement of the Developer TIF Reimbursement rights; and

WHEREAS, in conjunction with the sale and conveyance of the Property from Developer to its Purchaser, the Developer and Purchaser will be entering into a contract which will include express confirmation of the Developer's right to the TIF Reimbursements as provided in the Supplemental Agreement (the "Contract"); and

WHEREAS, the Developer also requests that the City enter into the related, attached First Amendment to the existing Memorandum of Agreement to be recorded, in order to give record

notice to all persons of the existence of the Supplemental Agreement and the Agreement Regarding RDA; and

WHEREAS, the terms of the Supplemental Agreement and the First Amendment to Memorandum of Agreement have been reviewed and the Developer has adequately established a need for each and each are hereby determined to be accurate, to further the interests of the City and to provide adequate safeguards for the City

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

Section 1: The above recitals are hereby incorporated and set forth herein as the material findings of the Mayor and City Council.

Section 2: The Supplemental Agreement attached hereto as Exhibit A is hereby approved and the Mayor and Clerk are authorized to execute the Supplemental Agreement on behalf of the City Council.

Section 3: The First Amendment to Memorandum of Agreement attached hereto as Exhibit B is hereby approved and the Mayor and Clerk are authorized to execute the First Amendment to Memorandum of Agreement on behalf of the City Council.

Section 4: The City Administrator, is fully authorized and directed to take such further actions as may be needed to implement the provisions of the Supplemental Agreement and First Amendment to Memorandum of Agreement.

Section 5: First Amendment to Memorandum of Agreement to be recorded by Developer in order to give record notice to all persons of the existence of the Supplemental Agreement and the Contract between the Developer and Purchaser.

Section 6: This Ordinance shall be in full force and effect from and after the date of its passage and approval in the manner provided for by law.

ADOPTED

This _____ Day of _____, 2024

APPROVED By Mayor

This _____ Day of _____, 2024

HENRY L. KUSPA, MAYOR

ATTEST:

NICOLE TORMEY, CITY CLERK

| Aldermen | Aye | Nay | Abstain | Absent |
|--------------------------------|-----|-----|---------|--------|
| Kenneth Keeler First Ward | | | | |
| Joe McCarthy Second Ward | | | | |
| Charles Wolf Third Ward | | | | |
| Paul Selman Fourth Ward | | | | |
| James Emmett Fifth Ward | | | | |
| James Hortsman Sixth Ward | | | | |
| Denise Danihel Seventh Ward | | | | |
| Henry L. Kuspa Mayor | | | | |

**INSTRUMENT PREPARED BY AND
AFTER RECORDING RETURN TO:**

Gregg M. Dorman, Esq.
Nixon Peabody, LLP
70 W. Madison Street, Suite 5200
Chicago, IL 60602-4378

Property Address:

4250 167th Street, Oak Forest, IL

PIN: Part of 28-22-425-019-0000, 28-22-425-020-0000 and 28-22-425-021-0000 (Part of Parcel 1); 28-22-404-009-0000 (Parcel 2); 28-22-404-012-0000 (Parcel 3); 28-22-404-012-000

Above space reserved for Recorder of Deeds

FIRST AMENDMENT TO MEMORANDUM OF AGREEMENT

THIS FIRST AMENDMENT TO MEMORANDUM OF AGREEMENT (this "**First Amendment to MOA**") is made as of the ___ day of November, 2024, by and between the **CITY OF OAK FOREST, ILLINOIS**, an Illinois home rule municipal corporation (the "**City**"), and **KENSINGTON OAK FOREST LLC**, an Illinois limited liability company ("**Developer**"). City and Developer agree to and acknowledge the following matters:

1. City and Developer previously entered into that certain Amendment and Restatement of Redevelopment Agreement for the Redevelopment of 4250 W. 167th Street and a portion of 4201 W. 166th Street, Oak Forest, IL dated as of June 30, 2022 (the "**Original RDA**"), as amended and evidenced by that certain (i) First Amendment to Amendment and Restatement of Real Estate Purchase Agreement and Amendment and Restatement of Redevelopment Agreement dated as of September 30, 2022 (the "**First Amendment**"), (ii) Second Amendment to Amendment and Restatement of Real Estate Purchase Agreement and Amendment and Restatement of Redevelopment Agreement dated as of January 27, 2023 (the "**Second Amendment**"), and (iii) Memorandum of Agreement dated March 10, 2023 and recorded on March 13, 2023 as Document No. 2307245013 (the "**Memorandum**" which, together with the Original RDA, First Amendment and Second Amendment is collectively, the "**RDA**"). Capitalized terms used herein that are defined in the RDA shall have the same meanings herein as are ascribed to such terms in the RDA unless otherwise defined herein or the context dictates otherwise.

2. In connection with Developer's sale of the property (the "**Sale Transaction**") which is the subject of the RDA which is commonly known as 4250 167th St., Oak Forest, Illinois and more particularly described on **Exhibit A** attached hereto (the "**Property**"), the City and Developer executed that certain Supplemental Agreement to Amendment and Restatement of Redevelopment Agreement for the Redevelopment (the "**Supplemental Agreement**"), which was acknowledged by the purchaser of the Property in the Sale Transaction (the "**Purchaser**").

4. Reference is hereby made to the terms of the Supplemental Agreement which, among other things, provide that Developer will retain the sole and exclusive right, benefit and privilege to receive any or all TIF Payments required to be made by the City under the RDA, subject to and in accordance with the terms of the RDA, which right, benefit and privilege, including enforcement rights, is not being transferred or assigned to Purchaser in connection with the Sale Transaction.

Developer: **KENSINGTON OAK FOREST LLC,**
an Illinois limited liability company

By: _____
Name: Chad Jones
Title: Treasurer

STATE OF ILLINOIS)
) ss.
COUNTY OF _____)

On November __, 2024, before me, _____, Notary Public, personally appeared Chad Jones, personally known to me (or proved to me on the basis of satisfactory evidence) to be the Treasurer of Kensington Oak Forest LLC, an Illinois limited liability company, and person whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his authorized capacity, and that by his signature on the instrument, the person, or the entity on behalf of which the person acted, executed the instrument.

WITNESS my hand and official seal.

Notary Public

My commission expires: _____

EXHIBIT A

Legal Description of Land

Legal Description: LOT 2 IN THE KENSINGTON SUBDIVISION, BEING A SUBDIVISION OF PART OF THE WEST HALF OF THE SOUTHEAST FRACTIONAL QUARTER, LYING SOUTH OF THE INDIAN BOUNDARY LINE, OF SECTION 22, TOWNSHIP 36 NORTH, RANGE 13 EAST OF THE THIRD PRINCIPAL MERIDIAN, AND A RESUBDIVISION OF LOTS 37, 38, AND 39 IN OAK FOREST INDUSTRIAL PARK UNIT 3, BEING A SUBDIVISION OF PART OF THE SOUTHEAST FRACTIONAL QUARTER, LYING SOUTH OF THE INDIAN BOUNDARY LINE, OF SECTION 22, TOWNSHIP 36 NORTH, RANGE 13 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT OF THE KENSINGTON SUBDIVISION RECORDED AS DOCUMENT NUMBER 2307245009 IN COOK COUNTY, ILLINOIS.

Property Address: 4250 167th St, Oak Forest, IL 60452

PINS: Part of 28-22-425-019-0000, 28-22-425-020-0000 and 28-22-425-021-0000 (Part of Parcel 1); 28-22-404-009-0000 (Parcel 2); 28-22-404-012-0000 (Parcel 3); 28-22-404-012-000, as the same may be consolidated by the assessor.

**SUPPLEMENTAL AGREEMENT REGARDING AMENDMENT
AND RESTATEMENT OF REDEVELOPMENT AGREEMENT**

THIS SUPPLEMENTAL AGREEMENT REGARDING AMENDMENT AND RESTATEMENT OF REDEVELOPMENT AGREEMENT (this "**Agreement**") is made as of the ___ day of November, 2024, by and between the **CITY OF OAK FOREST, ILLINOIS**, an Illinois home rule municipal corporation (the "**City**"), and **KENSINGTON OAK FOREST LLC**, an Illinois limited liability company ("**Developer**").

Preliminary Statements

A. City and Developer previously entered into that certain Amendment and Restatement of Redevelopment Agreement for the Redevelopment of 4250 W. 167th Street and a portion of 4201 W. 166th Street, Oak Forest, IL dated as of June 30, 2022 (the "**Original RDA**"), as amended and evidenced by that certain (i) First Amendment to Amendment and Restatement of Real Estate Purchase Agreement and Amendment and Restatement of Redevelopment Agreement dated as of September 30, 2022 (the "**First Amendment**"), (ii) Second Amendment to Amendment and Restatement of Real Estate Purchase Agreement and Amendment and Restatement of Redevelopment Agreement dated as of January 27, 2023 (the "**Second Amendment**"), and (iii) Memorandum of Agreement dated March 10, 2023 and recorded on March 13, 2023 as Document No. 2307245013 (the "**Memorandum**" which, together with the Original RDA, First Amendment and Second Amendment is collectively, the "**RDA**"). Capitalized terms used herein that are defined in the RDA shall have the same meanings herein as are ascribed to such terms in the RDA unless otherwise defined herein or the context dictates otherwise.

B. Pursuant to the RDA, the City agreed to (i) provide Developer with certain tax increment financing to induce Developer to proceed with the assemblage and acquisition of certain real property commonly known as 4250 167th St., Oak Forest, Illinois 60452 and more particularly described on **Exhibit A** attached hereto (the "**Property**"), and (ii) pay and reimburse Developer a TIF Incentive Rebate for certain TIF Eligible Redevelopment Costs up to but not in excess of the Adjusted TIF Incentive Amount (such reimbursement payments of the TIF Incentive Rebate by the City to Developer over the Term of the RDA are sometimes referred to herein collectively, as the "**TIF Payments**") in connection with such assemblage and acquisition and the development and construction of a retail project on the Property.

C. Developer now desires to sell and transfer the Property (the "**Sale Transaction**") to a purchaser (the proposed purchaser, its affiliate or any nominee or designee that actually acquires title to the Property, and their respective grantees, successor or assigns, is referred to herein as "**Purchaser**", and Developer's agreement with Purchaser is referred to herein as the "**Purchase Agreement**").

D. In connection with the Sale Transaction, Developer has requested that the City enter into this Agreement to confirm that, notwithstanding that the terms of the RDA run with the land comprising the Property and are binding on future owners of the Property, (i) the Sale Transaction does not contemplate Purchaser acquiring or having the benefit of (or being entitled to receive any) of the TIF Payments under the RDA, and (ii) the City's obligations with respect to the payment of TIF Payments for the Term of the RDA will remain in full force and effect in accordance with the terms of the RDA for the sole benefit of Developer, Kensington Oak Forest LLC (and for clarity and avoidance of doubt, not the Purchaser as successor-in-interest to title to the Property following the closing of the Sale Transaction).

E. The City, having confirmed (i) the completion of all of Developer's development and construction obligations, and (ii) the foregoing terms of Recital D, and further having approved the Sale Transaction and conveyance of the Property for purposes of the RDA, has now agreed to enter into this

Agreement to memorialize the foregoing, in each case upon and subject the following terms and conditions.

NOW, THEREFORE, in consideration of the foregoing preliminary statements, the terms of which are hereby incorporated into this Agreement by this reference, the mutual covenants and agreements contained herein and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, City and Developer hereby agree to the following terms to supplement, amend and clarify certain terms of the RDA as follows:

1. Notwithstanding anything to the contrary in the RDA, related to the Sale Transaction or the transfer and conveyance of the Property to Purchaser, the City hereby acknowledges and agrees as follows: (i) the transfer and conveyance of the Property to Purchaser pursuant to the Sale Transaction is hereby approved; and (ii) the acquisition, development and construction obligations of Developer under the RDA were timely completed and the retail project consisting of a grocery store development was timely completed and opened (collectively, the “**RDA Development Obligations**”) and, as a result, Purchaser will have no obligation or liability under the RDA with respect to any of the RDA Development Obligations thereunder.

2. Notwithstanding the transfer and conveyance of the Property to Purchaser, subject to the terms of this Section 2 below, the City hereby acknowledges and agrees that (A) Developer shall keep and retain the sole right to receive and collect all TIF Payments due and payable to Developer under the RDA, including all rights, privileges, benefits and remedies related thereto thereunder, and (B) Purchaser shall have no right, title and interest in or to any of the TIF Payments, all of which are reserved for the sole benefit of Developer (the terms of clauses (A) and (B) are referred to herein as the “**Developer TIF Payment Retained Rights**”); provided, however, the City’s acknowledgement and agreement in this Section 2 shall be subject to the City’s receipt of written evidence (which may be in the form of the Purchaser Acknowledgement attached hereto, or pursuant to a separate agreement between Developer and Purchaser regarding the RDA with the City being made a direct intended third party beneficiary) of the Purchaser’s written acknowledgement of the Developer TIF Payment Retained Rights.

3. Without limiting the terms of Section 2, the City acknowledges that Developer, as the owner and sole beneficiary of the Developer TIF Payment Retained Rights, will have and maintain the sole and exclusive right to enforce the obligations under the RDA with respect to the TIF Payments, and the City hereby waives any right to contest, challenge or dispute the Developer TIF Payment Retained Rights under the RDA including, without limitation, Developer’s right to make all submittals and have, make and receive all communication, administration and enforcement rights related thereto.

4. The City agrees that it shall in no way enter into any agreement including, without limitation, any amendment to the RDA that may limit, modify, waive, release, terminate or adversely affect the Developer TIF Payment Retained Rights.

5. Consistent with the estoppel certificate terms of Section XIX(Q) of the Original RDA, and in addition to the terms of Sections 1 through 4 both inclusive above, the City hereby certifies, as of the date hereof, as follows:

- (i) the RDA does not grant the City any lien rights (e.g., the right to impose any lien on the Property);
- (ii) there exists no default by or on the part of Developer with respect to any of Developer’s obligations under the RDA and, to the knowledge of the City, no event has occurred

which, with the giving of notice, the passage of time, or both would constitute a default by Developer under the RDA;

(iii) while the terms of the RDA run with the land and are binding on Developer's successors in title, with the RDA Developer Obligations complete and satisfied, the primary remaining covenants of future owners of the Property will be: (a) the continued operation and maintenance of the Property in substantial conformance with all applicable laws, rules, ordinances and regulations, (b) paying or causing to be paid all general and special real estate taxes levied against the Property when due (and to deliver evidence of payment of same to the City upon request), and (c) obtaining and continuously maintaining insurance on the Property), all of which any future owner of the Property may cause its tenant to pay, perform or satisfy under the terms of any lease or leases in effect for the Property.

6. The terms and provisions of this Agreement shall be binding upon and inure to the benefit of the City, Developer and Purchaser.

7. The parties hereto each represent and warrant to the other that (i) it has the full authority to execute this Agreement, (ii) it has taken all action required to authorize the execution and performance of this Agreement, and (iii) the signatories to this Agreement have all necessary power and authority to execute this Agreement toward the end that this Agreement, once executed by the City and Developer will be the valid, legal and binding obligation of each party hereto, enforceable in accordance with its terms.

8. This Agreement will not be recorded by either party; provided, however, a First Amendment to the Memorandum in the form of **Exhibit B** attached hereto will be executed by the parties and recorded at the closing of the Sale Transaction by Developer at its expense.

9. This Agreement may not be amended or modified except by a written instrument executed by Developer and City. Except as clarified, supplemented and amended in this Agreement, all of the terms and provisions set forth in the RDA shall be and they hereby are reaffirmed and shall remain in full force and effect.

10. In the event of any conflict or inconsistency between the terms and conditions of this Agreement and the terms and conditions of the RDA, the terms and conditions of this Agreement shall in all instances govern and control.

11. This Agreement may be executed in one or more counterparts, each of which shall be deemed an original, and all of such counterparts together shall constitute one and the same instrument. Signatures delivered by virtue of electronic transmittal of this Agreement (in .PDF, .JPG or .TIF format) will be (i) treated as an executed original for all purposes, (ii) the legal, valid binding obligation of the applicable party, enforceable against such party in accordance with its terms, and (iii) satisfy any disclosure or evidentiary requirement for delivery or production of an authentic original of this Agreement.

[remainder of page left intentionally blank; signature page to follow]

IN WITNESS WHEREOF, the parties have executed this Agreement as of the day and year first above written.

City: **CITY OF OAK FOREST, ILLINOIS**
an Illinois home rule municipal corporation

By: _____
Name: _____
Title: _____

Developer:

KENSINGTON OAK FOREST LLC,
an Illinois limited liability company

By: _____

Name: Chad Jones

Title: Treasurer

PURCHASER ACKNOWLEDGEMENT

_____, as Purchaser under the Purchase Agreement, hereby executes and delivers this Purchaser Acknowledgment (this “Acknowledgment”) to and for the benefit of the Developer and the City defined in the Supplemental Agreement Regarding Amendment and Restatement of Redevelopment Agreement (the “**Supplemental Agreement**”) to which this Acknowledgement is attached, and hereby (i) consents to the execution of the Supplemental Agreement, (ii) the recording of the First Amendment to the Memorandum in the form of Exhibit B attached to the Supplemental Agreement, and (iii) acknowledges the terms, conditions and provisions of the Supplemental Agreement including, without limitation, the Developer TIF Payment Retained Rights set forth in Section 2 of the Supplemental Agreement which Developer shall have the sole and exclusive benefit to receive and enforce in accordance with the terms of the Supplemental Agreement. Capitalized terms used in this Acknowledgment that are defined in the Supplemental Agreement shall have the same meanings herein as are ascribed to such terms in the Supplemental Agreement unless otherwise defined herein.

Date: _____, 2024

Purchaser:

_____,
a(n) _____

By: _____
Name: _____
Title: _____

EXHIBIT A

Legal Description of Land

Legal Description: LOT 2 IN THE KENSINGTON SUBDIVISION, BEING A SUBDIVISION OF PART OF THE WEST HALF OF THE SOUTHEAST FRACTIONAL QUARTER, LYING SOUTH OF THE INDIAN BOUNDARY LINE, OF SECTION 22, TOWNSHIP 36 NORTH, RANGE 13 EAST OF THE THIRD PRINCIPAL MERIDIAN, AND A RESUBDIVISION OF LOTS 37, 38, AND 39 IN OAK FOREST INDUSTRIAL PARK UNIT 3, BEING A SUBDIVISION OF PART OF THE SOUTHEAST FRACTIONAL QUARTER, LYING SOUTH OF THE INDIAN BOUNDARY LINE, OF SECTION 22, TOWNSHIP 36 NORTH, RANGE 13 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT OF THE KENSINGTON SUBDIVISION RECORDED AS DOCUMENT NUMBER 2307245009 IN COOK COUNTY, ILLINOIS.

Property Address: 4250 167th St, Oak Forest, IL 60452

PINS: Part of 28-22-425-019-0000, 28-22-425-020-0000 and 28-22-425-021-0000 (Part of Parcel 1); 28-22-404-009-0000 (Parcel 2); 28-22-404-012-0000 (Parcel 3); 28-22-404-012-000.

EXHIBIT B

Form of First Amendment to Memorandum



ALL GOOD THINGS CLOSE TO HOME

CITY COUNCIL AGENDA MEMO

DATE: November 22, 2024
TO: Mayor Kuspa, City Council
FROM: Bridget Parfitt HR Manager
SUBJECT: 2025 Property & Casualty Insurance Renewal with ICRMT

Background

The City's property & casualty insurance is set to renew with a renewal date of December 1, 2024. The property, law enforcement liability excess liability market remains challenging as carriers continue to experience increased loss costs increases from inflationary pressures, ongoing catastrophic property losses, increases in liability claims and nuclear liability verdicts. Our current carrier ICRMT provides favorable premiums and options for the City's 2025 Property & Casualty Insurance.

Recommendation

ICRMT provided a premium of \$563,927, an increase of approximately \$54,851 or just under 11%. This increase reflects the increase in exposures due to increased law enforcement liability trends and nationwide catastrophic property losses. Other contributing factors include:

- Overall Market Conditions
- Casualty Disrupters- including General and Auto Liability, and Workers Compensation
- US Court Verdicts & Trends
- Property Losses and Construction Trends
- City owned underground storage tanks with a limited market of insurability

Action Requested

City Council approval of the renewal of property & Casualty Insurance with ICRMT for a total of \$563,927 for the term 12/1/2024-12/1/2025.



ALL GOOD THINGS CLOSE TO HOME

CITY COUNCIL AGENDA MEMO

DATE: November 22, 2024
 TO: Mayor Kuspa, City Council
 FROM: Bridget Parfitt HR Manager
 SUBJECT: 2025 Property & Casualty Insurance Renewal with ICRMT

BACKGROUND

The City's workers compensation insurance is set to renew with a renewal date of December 1, 2024. In 2022, the workers compensation program was converted from a fixed guaranteed cost option to a self-insured program with a \$300,000 self-insured retention.

ICRMT provided a self-insured premium of \$459,178, a decrease of approximately \$36,276 or just under 8%. This decrease is attributed to decreased estimated payroll estimates from \$12,982,36 to \$12,828,521 and a decrease in the excess premium of 7.4% from \$495,704 to \$459,178. This reduction in premium is a result of the favorable trend in our workers compensation experience.

Contributing factors:

The City experienced large losses in the past, specifically the loss years of 2019 and 2021 that have had a negative impact on our current and future rates. The City has worked to reduced its losses in the past two years and has successfully done so by roughly 7%

| Policy Term | Claim Count | Paid | Reservice | Total Incurred. |
|-------------------------|-------------|--------------|------------|-----------------|
| 12/01/2018 - 11/30/2019 | 15 | \$ 2,047,595 | \$ 314,880 | \$ 2,362,475 |
| 12/01/2019 - 11/30/2020 | 42 | \$ 494,437 | \$ - | \$ 494,437 |
| 12/01/2020 - 11/30/2021 | 34 | \$ 1,049,963 | \$ - | \$ 1,049,963 |
| 12/01/2021 - 11/30/2022 | 27 | \$ 806,997 | \$ 437,473 | \$ 1,244,471 |
| 12/01/2022 - 11/30/2023 | 13 | \$ 109,049 | \$ 25,662 | \$ 134,711 |
| 12/01/2023 - 11/30/2024 | 8 | \$ 107,880 | \$ 6,131 | \$ 114,012 |

ACTION REQUESTED

The City's broker recommends that the City continue to take on some of the risk as we make efforts to recuperate from several years of catastrophic losses. Staff requests the approval of the renewal of workers compensation insurance with ICRMT with a \$300,000 self-insured retention.

RECOMMENDATION

We continue to be satisfied with the products and services provided by ICRMT, therefore, I recommend approval of the renewal with ICRMT with a \$300,000 self-insured retention, for a workers compensation premium of \$459,178



City of Oak Forest

2024 – 2025

Property and Liability Insurance Proposal

Presented on November 19, 2024 by:

Patrick Sheahan
Executive Vice President

Tom Wiedemann
Account Executive

Maggie Steibel
Account Manager

Alliant Insurance Services, Inc.
353 North Clark Street
Chicago, IL 60654
O 312 595 6200

CA License No. 0C36861

www.alliant.com

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Company Profile

With a history dating back to 1925, Alliant Insurance Services is one of the nation's leading distributors of diversified insurance products and services. Operating through a national network of offices, Alliant offers a comprehensive portfolio of services to clients, including:

- Risk Solutions
- Employee Benefits
 - Strategy
 - Employee Engagement
 - Procurement
 - Analytics
 - Wellness
 - Compliance
 - Benefits Administration
 - Global Workforce
- Industry Solutions
 - Construction
 - Energy and Marine
 - Healthcare
 - Law Firms
 - Public Entity
 - Real Estate
 - Tribal Nations
 - And many other industries
- Co-Brokered Solutions
 - Automotive Specialty
 - Energy Alliance Program
 - Hospital All Risk Property Program
 - Law Firms
 - Parking/Valet
 - Public Entity Property Insurance Program
 - Restaurants/Lodging
 - Tribal Nations
 - Waste Haulers/Recycling
- Business Services
 - Risk Control Consulting
 - Human Resources Consulting
 - Property Valuation

The knowledge that Alliant has gained in its more than eight decades of working with many of the top insurance companies in the world allows us to provide our clients with the guidance and high-quality performance they deserve. Our solution-focused commitment to meeting the unique needs of our clients assures the delivery of the most innovative insurance products, services, and thinking in the industry.

Alliant ranks among the 15 largest insurance brokerage firms in the United States.

Alliant Advantage

| | Alliant | Competition |
|----------------------------------------------------------------------------------------------------|---------|-------------|
| 1. Satisfying the insurance needs of business for nearly 90 years | ✓ | |
| 2. Privately owned and operated. | ✓ | |
| 3. A full-service insurance agency for all your business, life and health, and personal insurance. | ✓ | |
| 4. Representing over 40 insurance companies to provide the best and most affordable coverage. | ✓ | |
| 5. State-licensed support staff. | ✓ | |
| 6. Dedicated Certificate of Insurance personnel. | ✓ | |
| 7. Risk management services to help identify hazards and present options. | ✓ | |
| 8. Workers' compensation insurance claims management at no additional charge. | ✓ | |

Your Service Team

The Alliant/Mesirow Insurance Services, Inc. Service Team. Our team of professionals is dedicated to providing quality service that will meet your ongoing needs. We encourage you to contact one of our team members to discuss any changes in your insurance situation.

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Michael.Mackey@alliant.com

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Jacqui Norstrom Senior Vice President – Unit Manager

Surety

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Fax-312.595.4374

Jacquelyn.Norstrom@alliant.com

Claims Reporting: To reach an Alliant/Mesirow Insurance Services, Inc. claims professional after 5:00 PM weekdays (EST) and weekends, please call 312.595.6200 and follow the prompts

Executive Summary

Thank you for the opportunity to present our renewal proposal for the City of Oak Forest's property, casualty, workers compensation, cyber and underground storage tank insurance program for the December 1, 2024 - 25 policy term.

The insurance market continues to experience challenging market conditions due to increased loss costs increases from inflationary pressures, ongoing catastrophic property losses and growing number of nuclear verdicts. However, despite these market challenges, we are pleased to report that we have been able to negotiate a renewal that limited your overall premium increases to less than 2.0%.

Package including Umbrella Liability

ICRMT's package renewal is well within the expected rate/premium increase with a sizable portion of the increase being attributed to the excess liability coverage. Excess liability and law enforcement liability continues to be one of the most challenging risks facing the municipal clients. While ICRMT continues to offer 15M of excess liability, they are not offering additional capacity in Cook County. We did seek quotes for additional capacity, but the indicated premiums of \$200,000 or more made the purchase not affordable given current budget conditions.

Workers Compensation

The workers compensation program was converted from a fixed guaranteed cost option to a self-insured program with a \$300,000 self-insured retention. The estimated payroll has decreased slightly from \$12,982,36 to \$12,828,521 and the excess premium has decreased 7.4% from \$495,704 to \$459,178. This reduction in premium is a result of the favorable trend in your workers compensation experience.

| Policy Term | Claim Count | Paid | Reservice | Total Incurred. |
|-------------------------|-------------|-------------|-----------|-----------------|
| 12/01/2018 - 11/30/2019 | 15 | \$2,047,595 | \$314,880 | \$2,362,475 |
| 12/01/2019 - 11/30/2020 | 42 | \$ 494,437 | \$ - | \$ 494,437 |
| 12/01/2020 - 11/30/2021 | 34 | \$1,049,963 | \$ - | \$1,049,963 |
| 12/01/2021 - 11/30/2022 | 27 | \$ 806,997 | \$437,473 | \$1,244,471 |
| 12/01/2022 - 11/30/2023 | 13 | \$ 109,049 | \$ 25,662 | \$ 134,711 |
| 12/01/2023 - 11/30/2024 | 8 | \$ 107,880 | \$ 6,131 | \$ 114,012 |

Cyber

The cyber insurance market has become more competitive after several years of turbulent conditions. Insureds' have improved network security and risk management practices but claim frequency and cyber events continue to increase causing underwrites to take a continued cautious approach.

We did seek alternatives from Beazley, Erisk, Coalition, BCS, Cowbell, Atbay, Westchester, TMHCC, Elpha and CFC, but our current carrier, Corvus, offered the best term, conditions and premium with a premium slightly less than the current premium.

Underground Storage Tank

Due to the age of the two underground storage tanks (36 years) the market is extremely limited and our current carrier, Liberty Surplus Insurance, has offered a renewal quote with the same terms and conditions with a slight increase in premium.

Thank you again for the opportunity to present this renewal proposal. We are grateful to provide the City with options on the cyber and workers compensation coverages and we appreciate that you continue to choose Alliant to service your insurance and risk management needs. We welcome any questions or concerns regarding your insurance program and risk management measures.

Premium & Exposure Summary

| | ICRMT / BCS Cyber Crum Forster UST | ICRMT / Hiscox Cyber/Liberty UST | ICRMT / Corvus Cyber/Liberty UST | ICRMT / Corvus Cyber/Liberty UST |
|------------------------------------------------------|----------------------------------------------------------|----------------------------------------------------------|-----------------------------------------------------------|----------------------------------------------------------|
| | Expired Program 15M Excess 12/01/2021 - 12/01/2022 | Expired Program 15M Excess 12/01/2022 - 12/01/2023 | Expiring Program 15M Excess 12/01/2023 - 12/01/2024 | Renewal Program 15M Excess 12/01/2024 - 12/01/2025 |
| | Annual Premium | Annual Premium | Annual Premium | Annual Premium |
| Building Values and Contents Value | \$33,515,843 | \$35,520,257 | \$37,618,410 | \$38,815,021 |
| Mobile Equipment, EDP & Values greater than \$10k | \$3,038,853 | \$3,038,853 | \$3,111,214 | \$3,585,427 |
| Auto Physical Dmg - Total Scheduled Value | \$7,441,457 | \$7,070,270 | \$7,587,233 | \$7,999,015 |
| Number of Vehicles | 129 | 128 | 129 | 132 |
| Package Premium | \$328,698 | \$326,567 | \$344,250 | \$374,425 |
| Excess Premium | <u>\$97,869</u> | <u>\$127,001</u> | <u>\$164,826</u> | <u>\$189,502</u> |
| Total ICRMT Annual Premium | \$426,567 | \$453,568 | \$509,076 | \$563,927 |
| WORKERS COMPENSATION | ICRMT | ICRMT | ICRMT | ICRMT |
| Payroll | \$12,121,023 | \$12,335,116 | \$12,982,366 | \$12,828,521 |
| Limit - Workers Compensation | Statutory | Statutory | Statutory | Statutory |
| Limit - Employers Liability | \$2,500,000 | \$2,500,000 | \$2,500,000 | \$2,500,000 |
| Self Insured Retention | N/A | \$300,000 | \$300,000 | \$300,000 |
| Average Rate per \$100 payroll | 7.997 | 3.696 | 3.818 | 3.579 |
| Workers Compensation Premium | \$969,308 | \$455,939 | \$495,704 | \$459,178 |
| Total ICRMT Annual Premium | \$1,395,875 | \$909,507 | \$1,004,780 | \$1,023,105 |
| Cyber Liability | \$6,770 | \$12,880 | \$11,394 | \$11,248 |
| Underground Storage Tank Liability | \$5,370 | \$5,768 | \$6,190 | \$6,731 |
| Total Estimated Program Premium | \$1,408,015 | \$928,155 | \$1,022,364 | \$1,041,084 |



Workers Compensation Premium Basis

| ST Classification | Code | 2021-2022 RENEWAL ICRMT Fixed Cost - Audited | | | 2022-2023 RENEWAL ICRMT \$300K SIR - Estimated | | | 2023-2024 RENEWAL ICRMT \$300K SIR - Estimated | | | 2024-2025 RENEWAL ICRMT \$300K SIR - Estimated | | |
|------------------------------------|------|-------------------------------------------------|----------|-------------------|---------------------------------------------------|----------|-------------------|---------------------------------------------------|----------|-------------------|---------------------------------------------------|----------|-------------------|
| | | Payroll | Rate | Premium | Payroll | Rate | Premium | Payroll | Rate | Premium | Payroll | Rate | Premium |
| Paid Furloughed Employees | 5506 | \$ - | \$ 0.20 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | |
| II. Street & Road | 3506 | \$ 706,902 | \$ 9.22 | \$ 65,176 | \$ 763,767 | \$ 9.06 | \$ 69,197 | \$ 758,289 | \$ 8.70 | \$ 65,971 | \$ 759,585 | \$ 8.67 | \$ 65,856 |
| II. Contractor - Supervisor | 2606 | \$ 183,236 | \$ 2.03 | \$ 3,720 | \$ 217,641 | \$ 1.73 | \$ 3,765 | \$ 228,251 | \$ 1.55 | \$ 3,538 | \$ 231,990 | \$ 1.41 | \$ 3,271 |
| II. Social Service Organization | 7370 | \$ 23,059 | \$ 3.03 | \$ 698 | \$ 23,481 | \$ 3.15 | \$ 740 | \$ 23,252 | \$ 3.17 | \$ 737 | \$ 23,497 | \$ 3.29 | \$ 773 |
| II. Bus Company- Public Transporta | 7382 | \$ - | \$ 4.69 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| II. Waterworks Operation | 7520 | \$ 544,508 | \$ 4.06 | \$ 22,107 | \$ 648,190 | \$ 4.62 | \$ 29,946 | \$ 607,443 | \$ 4.92 | \$ 29,886 | \$ 592,758 | \$ 5.40 | \$ 32,009 |
| II. Storage Disposal P | 7580 | \$ 609,825 | \$ 3.94 | \$ 24,027 | \$ 528,707 | \$ 3.29 | \$ 17,394 | \$ 638,443 | \$ 2.98 | \$ 19,026 | \$ 642,232 | \$ 3.03 | \$ 19,460 |
| II. Firefighter - Paid | 7710 | \$ 2,857,871 | \$ 8.75 | \$ 250,064 | \$ 3,151,428 | \$ 7.53 | \$ 237,303 | \$ 3,118,842 | \$ 7.66 | \$ 238,903 | \$ 2,968,959 | \$ 7.20 | \$ 213,765 |
| II. Law Enforcement | 7720 | \$ 4,184,909 | \$ 7.42 | \$ 310,520 | \$ 4,519,426 | \$ 7.29 | \$ 329,466 | \$ 4,527,108 | \$ 6.72 | \$ 304,222 | \$ 4,507,844 | \$ 5.87 | \$ 264,610 |
| II. Auto Repair | 8380 | \$ 198,535 | \$ 7.19 | \$ 14,260 | \$ 215,303 | \$ 4.54 | \$ 9,775 | \$ 204,590 | \$ 4.69 | \$ 9,595 | \$ 206,445 | \$ 5.17 | \$ 10,673 |
| II. Clerical | 8810 | \$ 2,381,763 | \$ 0.50 | \$ 11,909 | \$ 2,444,493 | \$ 0.44 | \$ 10,756 | \$ 2,382,154 | \$ 0.42 | \$ 10,005 | \$ 2,436,469 | \$ 0.44 | \$ 10,720 |
| II. Animal Control | 8831 | \$ 41,715 | \$ 7.19 | \$ 2,999 | \$ 41,163 | \$ 3.71 | \$ 1,527 | \$ 44,868 | \$ 3.61 | \$ 1,620 | \$ 45,517 | \$ 4.07 | \$ 1,853 |
| II. Social Service Organization | 8864 | \$ - | \$ 1.59 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| II. Building Operations/ Custodian | 9015 | \$ 36,684 | \$ 15.63 | \$ 5,734 | \$ 30,749 | \$ 16.69 | \$ 5,132 | \$ 40,073 | \$ 14.06 | \$ 5,634 | \$ 40,571 | \$ 12.03 | \$ 4,881 |
| II. Municipal NOC | 9410 | \$ 352,217 | \$ 2.34 | \$ 8,242 | \$ 314,627 | \$ 2.27 | \$ 7,142 | \$ 409,053 | \$ 2.19 | \$ 8,958 | \$ 372,654 | \$ 2.43 | \$ 9,055 |
| | | \$12,121,024 | | \$ 719,456 | \$12,898,975 | | \$ 723,143 | \$12,582,166 | | \$ 698,095 | \$12,828,521 | | \$ 636,928 |
| Increased Limit Multiplier | | | 1.0200 | \$ 733,845 | | 1.0200 | \$ 736,586 | | 1.0200 | \$ 712,057 | | 1.0200 | \$ 649,667 |
| Experience Modifier | | | 1.22 | \$ 895,291 | | 1.50 | \$ 1,104,879 | | 1.30 | \$ 925,674 | | 1.15 | \$ 747,117 |
| Schedule Modifier | | | 1.33 | \$ 1,190,737 | | 0.50 | \$ 552,439 | | 0.65 | \$ 601,688 | | 0.70 | \$ 522,982 |
| Expense Modifier | | | 0.94 | \$ 1,119,293 | | 0.94 | \$ 519,293 | | 0.94 | \$ 565,587 | | 1.00 | \$ 522,982 |
| Premium Discount | | | (0.134) | \$ (149,985) | | (0.122) | \$ (63,354) | | (0.124) | \$ (70,133) | | (0.122) | \$ (63,804) |
| | | TOTAL | | \$ 969,308 | TOTAL | | \$ 456,939 | TOTAL | | \$ 495,454 | TOTAL | | \$ 459,178 |



Loss Summary

PROPERTY/INLAND MARINE

| Year | Carrier | Closed | Open | Total Claims | Paid Losses | Reserved Losses | Total Incurred | Valuation Date |
|---------------------|---------|-----------|----------|--------------|-------------------|------------------|-------------------|----------------|
| 12/01/23 - 12/01/24 | ICRMT | 2 | 1 | 3 | \$ - | \$ 10,000 | \$ 10,000 | 11/11/2024 |
| 12/01/22 - 12/01/23 | ICRMT | 5 | 4 | 9 | \$ 64,898 | \$ 18,200 | \$ 83,098 | 11/11/2024 |
| 12/01/21 - 12/01/22 | ICRMT | 6 | 2 | 8 | \$ 16,125 | \$ - | \$ 16,125 | 11/11/2024 |
| 12/01/20 - 12/01/21 | ICRMT | 6 | 0 | 6 | \$ - | \$ - | \$ - | 11/11/2024 |
| 12/01/19 - 12/01/20 | ICRMT | 5 | 0 | 5 | \$ - | \$ - | \$ - | 11/11/2024 |
| 12/01/18 - 12/01/19 | ICRMT | 10 | 0 | 10 | \$ 43,067 | \$ - | \$ 43,067 | 11/11/2024 |
| Total | | 34 | 7 | 41 | \$ 124,090 | \$ 28,200 | \$ 152,290 | |

GENERAL LIABILITY

| Year | Carrier | Closed | Open | Total Claims | Paid Losses | Reserved Losses | Total Incurred | Valuation Date |
|---------------------|---------|-----------|----------|--------------|-------------------|------------------|-------------------|----------------|
| 12/01/23 - 12/01/24 | ICRMT | 3 | 0 | 3 | \$ 1,783 | \$ - | \$ 1,783 | 11/11/2024 |
| 12/01/22 - 12/01/23 | ICRMT | 0 | 0 | 0 | \$ - | \$ - | \$ - | 11/11/2024 |
| 12/01/21 - 12/01/22 | ICRMT | 1 | 1 | 2 | \$ 29,823 | \$ 75,392 | \$ 105,215 | 11/11/2024 |
| 12/01/20 - 12/01/21 | ICRMT | 2 | 0 | 2 | \$ 9,447 | \$ - | \$ 9,447 | 11/11/2024 |
| 12/01/19 - 12/01/20 | ICRMT | 2 | 0 | 2 | \$ 8,933 | \$ - | \$ 8,933 | 11/11/2024 |
| 12/01/18 - 12/01/19 | ICRMT | 4 | 0 | 4 | \$ 199,891 | \$ - | \$ 199,891 | 11/11/2024 |
| Total | | 12 | 1 | 13 | \$ 249,877 | \$ 75,392 | \$ 325,269 | |

AUTO LIABILITY

| Year | Carrier | Closed | Open | Total Claims | Paid Losses | Reserved Losses | Total Incurred | Valuation Date |
|---------------------|---------|----------|----------|--------------|------------------|------------------|------------------|----------------|
| 12/01/23 - 12/01/24 | ICRMT | 1 | 1 | 2 | \$ 7,525 | \$ 10,000 | \$ 17,525 | 11/11/2024 |
| 12/01/22 - 12/01/23 | ICRMT | 2 | 0 | 2 | \$ - | \$ - | \$ - | 11/11/2024 |
| 12/01/21 - 12/01/22 | ICRMT | 4 | 0 | 4 | \$ 10,529 | \$ - | \$ 10,529 | 11/11/2024 |
| 12/01/20 - 12/01/21 | ICRMT | 1 | 0 | 1 | \$ 11,928 | \$ - | \$ 11,928 | 11/11/2024 |
| 12/01/19 - 12/01/20 | ICRMT | 0 | 0 | 0 | \$ - | \$ - | \$ - | 11/11/2024 |
| 12/01/18 - 12/01/19 | ICRMT | 1 | 0 | 1 | \$ - | \$ - | \$ - | 11/11/2024 |
| Total | | 9 | 1 | 10 | \$ 29,982 | \$ 10,000 | \$ 39,982 | |



AUTO PHYSICAL DAMAGE

| Year | Carrier | Closed | Open | Total Claims | Paid Losses | Reserved Losses | Total Incurred | Valuation Date |
|---------------------|---------|-----------|----------|--------------|-------------------|-----------------|-------------------|----------------|
| 12/01/23 - 12/01/24 | ICRMT | 2 | 3 | 5 | \$ 79,972 | \$ 3,166 | \$ 83,138 | 11/11/2024 |
| 12/01/22 - 12/01/23 | ICRMT | 9 | 1 | 10 | \$ 62,583 | \$ - | \$ 62,583 | 11/11/2024 |
| 12/01/21 - 12/01/22 | ICRMT | 6 | 1 | 7 | \$ 67,420 | \$ - | \$ 67,420 | 11/11/2024 |
| 12/01/20 - 12/01/21 | ICRMT | 5 | 0 | 5 | \$ 12,882 | \$ - | \$ 12,882 | 11/11/2024 |
| 12/01/19 - 12/01/20 | ICRMT | 9 | 0 | 9 | \$ 23,451 | \$ - | \$ 23,451 | 11/11/2024 |
| 12/01/18 - 12/01/19 | ICRMT | 9 | 0 | 9 | \$ 48,176 | \$ - | \$ 48,176 | 11/11/2024 |
| Total | | 40 | 5 | 45 | \$ 294,484 | \$ 3,166 | \$ 297,650 | |

LAW ENFORCEMENT

| Year | Carrier | Closed | Open | Total Claims | Paid Losses | Reserved Losses | Total Incurred | Valuation Date |
|---------------------|---------|----------|----------|--------------|---------------|------------------|------------------|----------------|
| 12/01/23 - 12/01/24 | ICRMT | 0 | 3 | 3 | \$ - | \$ 45,000 | \$ 45,000 | 11/11/2024 |
| 12/01/22 - 12/01/23 | ICRMT | 1 | 0 | 1 | \$ - | \$ - | \$ - | 11/11/2024 |
| 12/01/21 - 12/01/22 | ICRMT | 1 | 0 | 1 | \$ 756 | \$ - | \$ 756 | 11/11/2024 |
| 12/01/20 - 12/01/21 | ICRMT | 0 | 0 | 0 | \$ - | \$ - | \$ - | 11/11/2024 |
| 12/01/19 - 12/01/20 | ICRMT | 1 | 0 | 1 | \$ - | \$ - | \$ - | 11/11/2024 |
| 12/01/18 - 12/01/19 | ICRMT | 0 | 0 | 0 | \$ - | \$ - | \$ - | 11/11/2024 |
| Total | | 3 | 3 | 6 | \$ 756 | \$ 45,000 | \$ 45,756 | |

PUBLIC OFFICIALS

| Year | Carrier | Closed | Open | Total Claims | Paid Losses | Reserved Losses | Total Incurred | Valuation Date |
|---------------------|---------|----------|----------|--------------|-------------------|------------------|-------------------|----------------|
| 12/01/23 - 12/01/24 | ICRMT | 1 | 0 | 1 | \$ - | \$ - | \$ - | 11/11/2024 |
| 12/01/22 - 12/01/23 | ICRMT | 0 | 0 | 0 | \$ - | \$ - | \$ - | 11/11/2024 |
| 12/01/21 - 12/01/22 | ICRMT | 0 | 1 | 1 | \$ 32,442 | \$ 42,558 | \$ 75,000 | 11/11/2024 |
| 12/01/20 - 12/01/21 | ICRMT | 0 | 0 | 0 | \$ - | \$ - | \$ - | 11/11/2024 |
| 12/01/19 - 12/01/20 | ICRMT | 0 | 0 | 0 | \$ - | \$ - | \$ - | 11/11/2024 |
| 12/01/18 - 12/01/19 | ICRMT | 1 | 0 | 1 | \$ 215,769 | \$ - | \$ 215,769 | 11/11/2024 |
| Total | | 2 | 1 | 3 | \$ 248,211 | \$ 42,558 | \$ 290,769 | |



WORKERS' COMPENSATION

| Year | Carrier | Closed | Open | Total Claims | Paid Losses | Reserved Losses | Total Incurred | Valuation Date |
|---------------------|---------|------------|----------|--------------|---------------------|-------------------|---------------------|----------------|
| 12/01/23 - 12/01/24 | ICRMT | 5 | 3 | 8 | \$ 120,770 | \$ 5,550 | \$ 126,320 | 11/11/2024 |
| 12/01/22 - 12/01/23 | ICRMT | 12 | 1 | 13 | \$ 109,169 | \$ 25,542 | \$ 134,711 | 11/11/2024 |
| 12/01/21 - 12/01/22 | ICRMT | 24 | 3 | 27 | \$ 906,822 | \$ 337,648 | \$ 1,244,470 | 11/11/2024 |
| 12/01/20 - 12/01/21 | ICRMT | 34 | 0 | 34 | \$ 1,049,963 | \$ - | \$ 1,049,963 | 11/11/2024 |
| 12/01/19 - 12/01/20 | ICRMT | 42 | 0 | 42 | \$ 494,437 | \$ - | \$ 494,437 | 11/11/2024 |
| 12/01/18 - 12/01/19 | ICRMT | 14 | 1 | 15 | \$ 2,047,779 | \$ 314,696 | \$ 2,362,475 | 11/11/2024 |
| Total | | 131 | 8 | 139 | \$ 4,728,940 | \$ 683,436 | \$ 5,412,376 | |

TOTAL 12/1/2018 TO PRESENT

| Year | Carrier | Closed | Open | Total Claims | Paid Losses | Reserved Losses | Total Incurred | Valuation Date |
|---------------------|---------|------------|-----------|--------------|---------------------|-------------------|---------------------|----------------|
| 12/01/23 - 12/01/24 | ICRMT | 14 | 11 | 25 | \$ 210,050 | \$ 73,716 | \$ 283,766 | 11/11/2024 |
| 12/01/22 - 12/01/23 | ICRMT | 29 | 6 | 35 | \$ 236,650 | \$ 43,742 | \$ 280,392 | 11/11/2024 |
| 12/01/21 - 12/01/22 | ICRMT | 42 | 8 | 50 | \$ 1,063,917 | \$ 455,598 | \$ 1,519,515 | 11/11/2024 |
| 12/01/20 - 12/01/21 | ICRMT | 48 | 0 | 48 | \$ 1,084,220 | \$ - | \$ 1,084,220 | 11/11/2024 |
| 12/01/19 - 12/01/20 | ICRMT | 59 | 0 | 59 | \$ 526,821 | \$ - | \$ 526,821 | 11/11/2024 |
| 12/01/18 - 12/01/19 | ICRMT | 39 | 1 | 40 | \$ 2,554,682 | \$ 314,696 | \$ 2,869,378 | 11/11/2024 |
| Total | | 231 | 26 | 257 | \$ 5,676,340 | \$ 887,752 | \$ 6,564,092 | |

Commercial Property & Inland Marine Coverage

INSURANCE COMPANY:
A.M. BEST RATING:
POLICY/COVERAGE TERM:

ICRMT
N/A
12/1/2024-2025

| Property | |
|-----------------------------------------------------------------|---------------------------------------------------------------------|
| Building Value | \$36,724,406 |
| Business Personal Property Including Stationary EDP | \$2,090,615 |
| Personal Property of Others | \$100,000 |
| Newly Constructed or acquired Property | \$1,000,000 |
| Footbridges | \$100,000 |
| Covered Property in Transit | \$1,000,000 |
| Deductible | \$5,000 |
| ADDITIONAL PROPERTY COVERAGES | |
| Earthquake (including subsidence) | \$5,000,000 |
| Program Aggregate | \$250,000,000 |
| Deductible: | \$25,000 or 2% of the damaged location; whichever is greater |
| Flood | \$5,000,000 |
| Program Aggregate (Excluding Flood Zone A and V) | \$250,000,000 |
| Deductible: | \$25,000 |
| Business Income/Extra Expense | \$1,000,000 |
| Course of Construction (Builders Risk) | \$1,000,000 |
| Debris Removal (whichever is greater) | 25% or \$500,000 |
| Pollutant Cleanup and Removal, aggregate in any one Policy Year | \$100,000 |
| Fire Department Service Charge | \$5,000 |
| Fire Protection Equipment Discharge | \$5,000 |
| Ordinance or Law Coverage | \$10,000,000 |
| Preservation of Property | \$100,000 |
| Protection of Property | \$100,000 |
| Roofs 20 years or older valued at ACV | |
| Unnamed Locations - Unintentional E&O | \$1,000,000 |
| Communication Towers | \$100,000 |
| Tree, Shrubs, and Plants are subject to a maximum of | |
| Per Item | \$25,000 |
| Per Occurrence | \$100,000 |

| Inland Marine | |
|-------------------------------------------------------------|------------------|
| Cameras, Radios, and Communications equipment | \$122,063 |
| EDP Equipment/Media | \$1,026,994 |
| Mobile Equipment greater than or equal to \$10,000 per item | \$2,262,070 |
| Mobile Equipment less than \$10,000 per item | \$170,300 |
| Fine Arts | \$1,000,000 |
| Accounts Receivable | \$1,000,000 |
| Valuable Papers and Records | \$1,000,000 |
| Contractors Equipment Non-Owned | |
| Per Item | \$100,000 |
| Per Occurrence | \$250,000 |
| Rental Expense Reimbursement | \$10,000 |
| Pollutant Clean-Up and Removal | \$100,000 |
| Fire Department Equipment | \$50,000 |
| Musical Instruments, Athletic Equipment | \$500,000 |
| Unscheduled Watercrafts | \$100,000 |
| | |
| Equipment Breakdown | |
| Total Building and Contents Value | \$38,815,021 |
| Deductible | \$5,000 |
| B/EE & Utility Interruption Deductible | 24 Hours |
| Coverage Extension | |
| Combined Business Income | Included |
| Combined Extra Expense | Included |
| Spoilage Damage | Included |
| Utility Interruption – Time Element | \$10,000,000 |
| Electronic Data or Media | \$10,000,000 |
| Expediting Expenses | Included |
| Ordinance or Law | \$10,000,000 |
| Hazardous Substance, Contamination, Pollutants | \$10,000,000 |
| Newly Acquired Property | \$1,000,000 |
| Debris Removal | 25% or \$500,000 |
| Water Damage | \$500,000 |

Property Schedule

| LOC # | DESCRIPTION | ADDRESS | OCCU-PANCY | VALUATION | BUILDING VALUE | BPP VALUE | DEDUCTIBLE |
|-------|-------------------------------------------------------------------------------|-------------------------------------------------|----------------------|----------------------------------|----------------|-------------|--------------------------|
| | | | | | | SP VALUE | |
| 01-01 | City Hall, Police Department | 15440 S. Central Avenue Oak Forest, IL 60452 | Police / Jails | Replacement Cost / Margin Clause | \$7,056,821 | \$1,177,000 | \$5,000 Wind: \$5,000 |
| 01-02 | PIO - Bollards, Flag Poles, Light Pole, Park Bench, Signage, Trash Receptacle | 15440 S. Central Avenue Oak Forest, IL 60452 | Property in the Open | Replacement Cost / Margin Clause | \$93,448 | \$0 | \$5,000 Wind: \$5,000 |
| 01-03 | Gazebo | 15440 S. Central Avenue Oak Forest, IL 60452 | Parks Buildings | Replacement Cost / Margin Clause | \$18,361 | \$0 | \$5,000 Wind: \$5,000 |
| 01-04 | PIO - Generator 250KW | 15440 S. Central Avenue Oak Forest, IL 60452 | Property in the Open | Replacement Cost / Margin Clause | \$171,371 | \$0 | \$5,000 Wind: \$5,000 |
| 01-05 | PIO - Antenna 60ft | 15440 S. Central Avenue Oak Forest, IL 60452 | Radio Tower | Replacement Cost / Margin Clause | \$23,258 | \$0 | \$5,000 Wind: \$5,000 |
| 01-06 | PIO - Antenna 190ft | 15440 S. Central Avenue Oak Forest, IL 60452 | Radio Tower | Replacement Cost / Margin Clause | \$367,224 | \$0 | \$5,000 Wind: \$5,000 |
| 02-01 | Fire House #1 | 5620 James Drive Oak Forest, IL 60452 | Fire Station | Replacement Cost / Margin Clause | \$2,123,779 | \$96,300 | \$5,000 Wind: \$5,000 |
| 02-02 | PIO - Fencing, Flag Pole, Generator 60KW, Bench, Grill, Signage | 5620 James Drive Oak Forest, IL 60452 | Property in the Open | Replacement Cost / Margin Clause | \$91,194 | \$0 | \$5,000 Wind: \$5,000 |
| 02-03 | Storage Shed #1 | 5620 James Drive Oak Forest, IL 60452 | Storage | Replacement Cost / Margin Clause | \$6,120 | \$3,210 | \$5,000 Wind: \$5,000 |

| LOC # | DESCRIPTION | ADDRESS | OCCU-PANCY | VALUATION | BUILDING VALUE | BPP VALUE | DEDUCTIBLE |
|-------|---------------------------------------------------------------------------------------|--------------------------------------------------------|-----------------------------|----------------------------------------|----------------|-----------|---------------|
| | | | | | | SP VALUE | |
| 02-04 | Storage Shed #2 | 5620 James Drive Oak Forest, IL 60452 | Storage | Replacement Cost / Margin Clause | \$6,120 | \$3,210 | \$5,000 |
| | | | | | | | Wind: \$5,000 |
| 03-01 | Fire House #2 | 4907 167th Street Oak Forest, IL 60452 | Fire Station | Replacement Cost / Margin Clause | \$1,732,073 | \$96,300 | \$5,000 |
| | | | | | | | Wind: \$5,000 |
| 03-02 | PIO - Flag Pole, Generator 40KW, Light Pole, Picnic Table, Signage, Siren | 4907 167th Street Oak Forest, IL 60452 | Property in the Open | Replacement Cost / Margin Clause | \$107,107 | \$0 | \$5,000 |
| | | | | | | | Wind: \$5,000 |
| 03-03 | PIO - Antenna 60ft | 4907 16th Street Oak Forest, IL 60452 | Radio Tower | Replacement Cost / Margin Clause | \$23,258 | \$0 | \$5,000 |
| | | | | | | | Wind: \$5,000 |
| 03-04 | Garage | 4907 16th Street Oak Forest, IL 60452 | Garage | Replacement Cost / Margin Clause | \$20,809 | \$11,770 | \$5,000 |
| | | | | | | | Wind: \$5,000 |
| 04-01 | ESDA Building | 5301 157th Street Oak Forest, IL 60452 | Other Public Building | Replacement Cost / Margin Clause | \$210,542 | \$34,240 | \$5,000 |
| | | | | | | | Wind: \$5,000 |
| 04-02 | PIO - Light Pole | 5301 157th Street Oak Forest, IL 60452 | Property in the Open | Replacement Cost / Margin Clause | \$4,896 | \$0 | \$5,000 |
| | | | | | | | Wind: \$5,000 |
| 05-01 | Public Works Building #1 | 15759 South Lorel Avenue Oak Forest, IL 60452 | Other Public Building | Replacement Cost / Margin Clause | \$3,067,544 | \$508,250 | \$5,000 |
| | | | | | | | Wind: \$5,000 |
| 05-02 | PIO - Bollards, Fencing, Flag Pole, Generator 80KW | 15759 South Lorel Avenue Oak Forest, IL 60452 | Property in the Open | Replacement Cost / Margin Clause | \$170,511 | \$0 | \$5,000 |
| | | | | | | | Wind: \$5,000 |

| LOC # | DESCRIPTION | ADDRESS | OCCU-PANCY | VALUATION | BUILDING VALUE | BPP VALUE | DEDUCTIBLE |
|-------|--------------------------|-----------------------------------------------|-------------------------|----------------------------------|----------------|-----------|---------------|
| | | | | | | SP VALUE | |
| 05-03 | Public Works Building #2 | 15759 South Lorel Avenue Oak Forest, IL 60452 | Other Public Building | Replacement Cost / Margin Clause | \$845,839 | \$117,700 | \$5,000 |
| | | | | | | | Wind: \$5,000 |
| 05-04 | Salt Shed | 15759 South Lorel Avenue Oak Forest, IL 60452 | Storage | Replacement Cost / Margin Clause | \$230,127 | \$0 | \$5,000 |
| | | | | | | | Wind: \$5,000 |
| 05-05 | Water Tank #1 - 5mil Gal | 15759 South Lorel Avenue Oak Forest, IL 60452 | Water & Sewer Treatment | Replacement Cost / Margin Clause | \$3,841,163 | \$0 | \$5,000 |
| | | | | | | | Wind: \$5,000 |
| 05-06 | Water Tank #2 - 3mil Gal | 15759 South Lorel Avenue Oak Forest, IL 60452 | Water & Sewer Treatment | Replacement Cost / Margin Clause | \$2,726,026 | \$0 | \$5,000 |
| | | | | | | | Wind: \$5,000 |
| 05-07 | Main Pumping Station | 15759 South Lorel Avenue Oak Forest, IL 60452 | Water & Sewer Treatment | Replacement Cost / Margin Clause | \$1,892,428 | \$5,350 | \$5,000 |
| | | | | | | | Wind: \$5,000 |
| 05-08 | Storage Container #1 | 15759 South Lorel Avenue Oak Forest, IL 60452 | Storage | Replacement Cost / Margin Clause | \$4,896 | \$3,210 | \$5,000 |
| | | | | | | | Wind: \$5,000 |
| 05-09 | Storage Container #2 | 15759 South Lorel Avenue Oak Forest, IL 60452 | Storage | Replacement Cost / Margin Clause | \$4,896 | \$3,210 | \$5,000 |
| | | | | | | | Wind: \$5,000 |
| 05-10 | Storage Container #3 | 15759 South Lorel Avenue Oak Forest, IL 60452 | Storage | Replacement Cost / Margin Clause | \$4,896 | \$3,210 | \$5,000 |
| | | | | | | | Wind: \$5,000 |
| 05-11 | PIO - Generator 450KW | 15759 South Lorel Avenue Oak Forest, IL 60452 | Property in the Open | Replacement Cost / Margin Clause | \$227,679 | \$0 | \$5,000 |
| | | | | | | | Wind: \$5,000 |

| LOC # | DESCRIPTION | ADDRESS | OCCU-PANCY | VALUATION | BUILDING VALUE | BPP VALUE | DEDUCTIBLE |
|-------|-------------------------------------|--------------------------------------------------------|-------------------------|----------------------------------|----------------|-----------|---------------|
| | | | | | | SP VALUE | |
| 05-12 | Old Generator Storage | 15759 South Lorel Avenue Oak Forest, IL 60452 | Storage | Replacement Cost / Margin Clause | \$52,635 | \$10,700 | \$5,000 |
| | | | | | | | Wind: \$5,000 |
| 05-13 | Plastic Shed | 15759 South Lorel Avenue Oak Forest, IL 60452 | Storage | Replacement Cost / Margin Clause | \$1,224 | \$535 | \$5,000 |
| | | | | | | | Wind: \$5,000 |
| 06-01 | Water Tower #1 - 500k Gal | 16435 Killbourn Avenue Oak Forest, IL 60452 | Water & Sewer Treatment | Replacement Cost / Margin Clause | \$2,222,929 | \$0 | \$5,000 |
| | | | | | | | Wind: \$5,000 |
| 07-01 | Water Tower #2 - 500k Gal | 17200 Lockwood Avenue Oak Forest, IL 60452 | Water & Sewer Treatment | Replacement Cost / Margin Clause | \$2,222,929 | \$0 | \$5,000 |
| | | | | | | | Wind: \$5,000 |
| 08-01 | Water Tower #3 - 500k Gal | 15400 South Oak Park Avenue Oak Forest, IL 60452 | Water & Sewer Treatment | Replacement Cost / Margin Clause | \$2,222,929 | \$0 | \$5,000 |
| | | | | | | | Wind: \$5,000 |
| 08-02 | PIO - Bollards, Fencing, Light Pole | 15400 South Oak Park Avenue Oak Forest, IL 60452 | Property in the Open | Replacement Cost / Margin Clause | \$24,482 | \$0 | \$5,000 |
| | | | | | | | Wind: \$5,000 |
| 09-01 | Water Tower #4 - 250k Gal | 15320 Briar Lane Oak Forest, IL 60452 | Water & Sewer Treatment | Replacement Cost / Margin Clause | \$1,481,137 | \$0 | \$5,000 |
| | | | | | | | Wind: \$5,000 |
| 09-03 | PIO - Fencing | 15320 Briar Lane Oak Forest, IL 60452 | Property in the Open | Replacement Cost / Margin Clause | \$14,689 | \$0 | \$5,000 |
| | | | | | | | Wind: \$5,000 |
| 11-01 | Storage for Police Station | 6622 Victoria Road Oak Forest, IL 60452 | Storage | Replacement Cost / Margin Clause | \$55,084 | \$6,420 | \$5,000 |
| | | | | | | | Wind: \$5,000 |

| LOC # | DESCRIPTION | ADDRESS | OCCUPANCY | VALUATION | BUILDING VALUE | BPP VALUE | DEDUCTIBLE |
|-------|---------------------------------|-------------------------------------------------------------|-------------------------|----------------------------------|----------------|-----------|---------------|
| | | | | | | SP VALUE | |
| 13-01 | Vacant Land | 15426 South Cicero Avenue Oak Forest, IL 60452 | Vacant Land | Actual Cash Value | \$0 | \$0 | \$5,000 |
| | | | | | | | Wind: \$5,000 |
| 19-01 | West Booster Station | 6001 West 157th Street Oak Forest, IL 60452 | Water & Sewer Treatment | Replacement Cost / Margin Clause | \$190,956 | \$0 | \$5,000 |
| | | | | | | | Wind: \$5,000 |
| 19-02 | PIO - bollards & Generator 80KW | 6001 West 157th Street Oak Forest, IL 60452 | Property in the Open | Replacement Cost / Margin Clause | \$80,789 | \$0 | \$5,000 |
| | | | | | | | Wind: \$5,000 |
| 20-01 | South Booster Station | Laramie at Metra Rock Island Tracks Oak Forest, IL 60452 | Water & Sewer Treatment | Replacement Cost / Margin Clause | \$225,231 | \$0 | \$5,000 |
| | | | | | | | Wind: \$5,000 |
| 20-02 | PIO - Fencing | Laramie at Metra Rock Island Tracks Oak Forest, IL 60452 | Property in the Open | Replacement Cost / Margin Clause | \$4,896 | \$0 | \$5,000 |
| | | | | | | | Wind: \$5,000 |
| 20-03 | PIO - Generator 100KW | Laramie at Metra Rock Island Tracks Oak Forest, IL 60452 | Property in the Open | Replacement Cost / Margin Clause | \$129,752 | \$0 | \$5,000 |
| | | | | | | | Wind: \$5,000 |
| 24-01 | Vacant Land | 5100 159th Street Oak Forest, IL 60452 | Vacant Land | Agreed Amount | \$0 | \$0 | \$5,000 |
| | | | | | | | Wind: \$5,000 |
| 28-01 | Vacant Land | 15541 South Cicero Avenue Oak Forest, IL 60452 | Vacant Land | Actual Cash Value | \$0 | \$0 | \$5,000 |
| | | | | | | | Wind: \$5,000 |

| LOC # | DESCRIPTION | ADDRESS | OCCU- PANCY | VALUATION | BUILDING VALUE | BPP VALUE | DEDUCTIBLE |
|-------|-------------------------|------------------------------------------------------|-------------------------|----------------------------------|-------------------|-----------|---------------|
| | | | | | | SP VALUE | |
| 29-01 | Vacant Land | 15407 South Cicero Avenue Oak Forest, IL 60452 | Vacant Building | Agreed Amount | \$0 | \$0 | \$5,000 |
| | | | | | | | Wind: \$5,000 |
| 30-01 | Vacant Land | 15140 S Laramie Avenue Oak Forest, IL 60452 | Vacant Land | Agreed Amount | \$0 | \$0 | \$5,000 |
| | | | | | | | Wind: \$5,000 |
| 31-01 | Vacant Land | 5400 159th Street Oak Forest, IL 60452 | Vacant Building | Agreed Amount | \$0 | \$0 | \$5,000 |
| | | | | | | | Wind: \$5,000 |
| 33-01 | Vacant Land | 15958 Cicero Oak Forest, IL 60452 | Vacant Land | Agreed Amount | \$0 | \$0 | \$5,000 |
| | | | | | | | Wind: \$5,000 |
| 34-01 | Vacant Land | 15312 Cicero Oak Forest, IL 60452 | Vacant Land | Agreed Amount | \$0 | \$0 | \$5,000 |
| | | | | | | | Wind: \$5,000 |
| 35-01 | Lift Station | 16334 Kilbourn Avenue Oak Forest, IL 60452 | Water & Sewer Treatment | Replacement Cost / Margin Clause | \$179,940 | \$0 | \$5,000 |
| | | | | | | | Wind: \$5,000 |
| 36-01 | Pressure Reducing Valve | 4845 167th Street Oak Forest, IL 60452 | Water & Sewer Treatment | Replacement Cost / Margin Clause | \$90,582 | \$0 | \$5,000 |
| | | | | | | | Wind: \$5,000 |
| 37-01 | Lift Station | 7020 Heritage Circle Oak Forest, IL 60452 | Water & Sewer Treatment | Replacement Cost / Margin Clause | \$179,940 | \$0 | \$5,000 |
| | | | | | | | Wind: \$5,000 |
| 38-01 | Lift Station | 6310 Landings Lane Oak Forest, IL 60452 | Water & Sewer Treatment | Replacement Cost / Margin Clause | \$214,214 | \$0 | \$5,000 |
| | | | | | | | Wind: \$5,000 |

| LOC # | DESCRIPTION | ADDRESS | OCCUPANCY | VALUATION | BUILDING VALUE | BPP VALUE | DEDUCTIBLE |
|-------|--------------|------------------------------------------------------------------|-------------------------------|----------------------------------------|----------------|-----------|---------------|
| | | | | | | SP VALUE | |
| 39-01 | Lift Station | 14637 Club Circle Oak Forest, IL 60452 | Water & Sewer Treatment | Replacement Cost / Margin Clause | \$221,558 | \$0 | \$5,000 |
| | | | | | | | Wind: \$5,000 |
| 40-01 | Lift Station | 14712 Long Avenue Oak Forest, IL 60452 | Water & Sewer Treatment | Replacement Cost / Margin Clause | \$175,043 | \$0 | \$5,000 |
| | | | | | | | Wind: \$5,000 |
| 41-01 | Lift Station | 146th Street & Scarborough Lane Oak Forest, IL 60452 | Water & Sewer Treatment | Replacement Cost / Margin Clause | \$149,338 | \$0 | \$5,000 |
| | | | | | | | Wind: \$5,000 |
| 42-01 | Lift Station | 14735 Lorel Avenue Oak Forest, IL 60452 | Water & Sewer Treatment | Replacement Cost / Margin Clause | \$140,769 | \$0 | \$5,000 |
| | | | | | | | Wind: \$5,000 |
| 43-01 | Lift Station | 14801 Laramie Avenue Oak Forest, IL 60452 | Water & Sewer Treatment | Replacement Cost / Margin Clause | \$162,803 | \$0 | \$5,000 |
| | | | | | | | Wind: \$5,000 |
| 44-01 | Lift Station | 15010 South Cicero Avenue Oak Forest, IL 60452 | Water & Sewer Treatment | Replacement Cost / Margin Clause | \$160,354 | \$0 | \$5,000 |
| | | | | | | | Wind: \$5,000 |
| 45-01 | Lift Station | 15300 Laverge Avenue Oak Forest, IL 60452 | Water & Sewer Treatment | Replacement Cost / Margin Clause | \$228,903 | \$0 | \$5,000 |
| | | | | | | | Wind: \$5,000 |
| 46-01 | Lift Station | 15601 Central Avenue Oak Forest, IL 60452 | Water & Sewer Treatment | Replacement Cost / Margin Clause | \$257,057 | \$0 | \$5,000 |
| | | | | | | | Wind: \$5,000 |

| LOC # | DESCRIPTION | ADDRESS | OCCUPANCY | VALUATION | BUILDING VALUE | BPP VALUE | DEDUCTIBLE |
|-------|--------------------------------------|---------------------------------------------------|-------------------------|----------------------------------|----------------|-----------|---------------|
| | | | | | | SP VALUE | |
| 47-01 | Lift Station | 15350 159th Street Oak Forest, IL 60452 | Water & Sewer Treatment | Replacement Cost / Margin Clause | \$304,796 | \$0 | \$5,000 |
| | | | | | | | Wind: \$5,000 |
| 48-01 | Lift Station | 15127 Crescent Green Lane Oak Forest, IL 60452 | Water & Sewer Treatment | Replacement Cost / Margin Clause | \$128,528 | \$0 | \$5,000 |
| | | | | | | | Wind: \$5,000 |
| 49-01 | Booster Station | Oak Park Oak Forest, IL 60452 | Water & Sewer Treatment | Replacement Cost / Margin Clause | \$128,528 | \$0 | \$5,000 |
| | | | | | | | Wind: \$5,000 |
| 52-01 | Metra Parking Lot - Liability only | 15900 S. Oak Street Oak Forest, IL 60452 | Vacant Land | Replacement Cost / Margin Clause | \$0 | \$0 | \$5,000 |
| | | | | | | | Wind: \$5,000 |
| 53-01 | Metra Parking Lot - Liability only | 4901 159th St Oak Forest, IL 60452 | Vacant Land | Replacement Cost / Margin Clause | \$0 | \$0 | \$5,000 |
| | | | | | | | Wind: \$5,000 |
| 54-01 | Metra Parking Lot - Liability only | 15700 S. Cicero Ave Oak Forest, IL 60452 | Vacant Land | Replacement Cost / Margin Clause | \$0 | \$0 | \$5,000 |
| | | | | | | | Wind: \$5,000 |
| 55-01 | Metra Parking Lot - Liability only | 15611 S. Cicero Ave Oak Forest, IL 60452 | Vacant Land | Replacement Cost / Margin Clause | \$0 | \$0 | \$5,000 |
| | | | | | | | Wind: \$5,000 |
| 56-01 | Metra Parking Lot - Liability only | 15846 S. Cicero Ave Oak Forest, IL 60452 | Vacant Land | Replacement Cost / Margin Clause | \$0 | \$0 | \$5,000 |
| | | | | | | | Wind: \$5,000 |
| 57-01 | 15115 La Crosse Ave - liability only | 15115 La Crosse Ave Oak Forest, IL 60452 | Vacant Land | Replacement Cost / Margin Clause | \$0 | \$0 | \$5,000 |
| | | | | | | | Wind: \$5,000 |

| LOC # | DESCRIPTION | ADDRESS | OCCU-PANCY | VALUATION | BUILDING VALUE | BPP VALUE | DEDUCTIBLE |
|-----------------------------|---------------------------------------------------|--------------------------------------------------------|----------------------|----------------------------------|----------------|---------------------|---------------|
| | | | | | | SP VALUE | |
| 58-01 | Vacant building to be demolished - Liability only | 15229 S. Cicero Ave Oak Forest, IL 60452 | Vacant Building | Agreed Amount | \$0 | \$0 | \$5,000 |
| | | | | | | | Wind: \$5,000 |
| 58-02 | Vacant building to be demolished - Liability only | 15229 S. Cicero Ave Oak Forest, IL 60452 | Vacant Building | Agreed Amount | \$0 | \$0 | \$5,000 |
| | | | | | | | Wind: \$5,000 |
| 59-01 | Monument | 167th Street & Kilbourn Avenue Oak Forest, IL 60452 | Property in the Open | Replacement Cost / Margin Clause | \$0 | \$10,000 | \$5,000 |
| | | | | | | | Wind: \$5,000 |
| TOTAL BUILDING VALUE | | | | | | \$36,724,406 | |
| TOTAL BPP VALUE | | | | | | \$2,090,615 | |
| TOTAL SOLAR PANELS | | | | | | \$0 | |
| TOTAL INSURED VALUE | | | | | | \$38,815,021 | |

Inland Marine Schedule

| Cameras, Radios, & Communications Equipment | | | | | | |
|---------------------------------------------|------|--------------------------------------|-------------|---------------|------------|-----------|
| IM # | YEAR | DESCRIPTION | MAKE/MODEL | SERIAL NUMBER | DEDUCTIBLE | VALUE |
| 2 | | SEWER CAMERA | | | \$1,000 | \$26,563 |
| 59 | 2019 | Rovver X Sewer Camera | Envirosight | | \$1,000 | \$90,000 |
| 62 | | Thermal Imaging Camera x 3 | Bullard | | \$1,000 | \$5,500 |
| EDP Equipment/Media | | | | | | |
| IM # | YEAR | DESCRIPTION | MAKE/MODEL | SERIAL NUMBER | DEDUCTIBLE | VALUE |
| 1 | | Microwave project | | | \$1,000 | \$83,897 |
| 7 | | SOFTWARE, FINANCIAL ACCOUNTING | | | \$1,000 | \$157,600 |
| 10 | | 911 TELEPHONE SYSTEM | | | \$1,000 | \$111,590 |
| 11 | | VIDEO EQUIPMENT - Cable Dept | | | \$1,000 | \$23,335 |
| 13 | | Bar Code system | | | \$1,000 | \$11,576 |
| 14 | | Repeater system | | | \$1,000 | \$26,685 |
| 16 | | Mapping Software | | | \$1,000 | \$14,840 |
| 20 | | Variable Frequency Drives (water) | | | \$1,000 | \$105,000 |
| 21 | | SCADA System (water) | | | \$1,000 | \$225,000 |
| 23 | | Mobile Software | | | \$1,000 | \$190,000 |
| 24 | | Microwave project | | | \$1,000 | \$52,631 |
| 26 | | Forensic software | | | \$1,000 | \$10,584 |
| 102 | | Server | | | \$1,000 | \$14,256 |

Mobile Equipment greater than or equal to \$10,000 per item

| IM # | YEAR | DESCRIPTION | MAKE/MODEL | SERIAL NUMBER | DEDUCTIBLE | VALUE |
|------|------|----------------------------|-------------------------------|-----------------------|------------|-----------|
| 3 | | Power Ambulance Cot | | | \$1,000 | \$22,068 |
| 4 | | Security Gates | | | \$1,000 | \$17,516 |
| 5 | | Power Ambulance Cot | | | \$1,000 | \$12,189 |
| 6 | | Garage Lift | | | \$1,000 | \$10,762 |
| 8 | | WATER METER | | | \$1,000 | \$14,081 |
| 9 | | Power Ambulance Cot | | | \$1,000 | \$12,239 |
| 12 | | Valve/Hydrant Exerciser | | | \$1,000 | \$35,000 |
| 15 | | GRASSHOPER MOWER | | | \$1,000 | \$10,950 |
| 17 | | Chlorination Chemical Pump | | | \$1,000 | \$12,020 |
| 18 | | Gas Pumps | | | \$1,000 | \$12,299 |
| 19 | | DEFIBRILLATOR | | | \$1,000 | \$98,000 |
| 22 | | WATER METER | | | \$1,000 | \$11,901 |
| 25 | 2009 | Changeable Message Sign | American Signal Message Board | 1A9AS4326922 28074 | \$1,000 | \$13,573 |
| 27 | | Briar Alt Valve | | | \$1,000 | \$71,952 |
| 28 | | Chlorination Chemical Pump | | | \$1,000 | \$15,120 |
| 29 | | Gator | John Deere | W006X4X4045 075 | \$1,000 | \$12,000 |
| 30 | 2005 | Loader | Volvo | L60EV60822 | \$1,000 | \$118,000 |
| 31 | | Trailer Mounted Generator | Ing/Rand | 367052UBQB6 1 | \$1,000 | \$33,000 |
| 32 | | Concrete Break | Kent | 6350 | \$1,000 | \$11,000 |
| 33 | 1999 | 337 Excavator | Bobcat | 515411364 | \$1,000 | \$25,000 |
| 38 | 2012 | Diesel | Grasshopper | 41683 | \$1,000 | \$11,000 |
| 44 | | 6" Baker 6045 Pump | | PU06342 | \$1,000 | \$45,000 |
| 54 | 2005 | Back Hoe Series 2 | Super M | N5C387513 | \$1,000 | \$72,000 |
| 55 | | Travel Vac | Wachs | 82363 | \$1,000 | \$35,000 |

| IM # | YEAR | DESCRIPTION | MAKE/MODEL | SERIAL NUMBER | DEDUCTIBLE | VALUE |
|------|------|------------------------------------|------------------------|-----------------------|------------|-----------|
| 56 | 2012 | 580SN Back Hoe | Case | JJGN58SNJCC5 64275 | \$1,000 | \$82,000 |
| 58 | | Generator P.W. Bldg. | Onan | BGD-FB/1M | \$1,000 | \$15,000 |
| 60 | 2002 | Street Sweeper | Pelican Street Sweeper | P3753D | \$1,000 | \$25,000 |
| 61 | 2017 | Polaris | UTV | 4XARVE997H80 19205 | \$1,000 | \$19,043 |
| 66 | | Vehicle stablization shores x 4 | Paratech | | \$1,000 | \$10,400 |
| 70 | | Battery power fan x 3 | Tempest | | \$1,000 | \$10,900 |
| 72 | | Extrication cutters x 2 | Genesis | | \$1,000 | \$13,000 |
| 74 | | Extrication spreaders x 2 | Genesis | | \$1,000 | \$12,200 |
| 75 | | Extrication power unit x 2 | Genesis | | \$1,000 | \$14,000 |
| 78 | | SCBA bottle x 56 | MSA | | \$1,000 | \$84,000 |
| 79 | | SCBA harness x 28 | MSA | | \$1,000 | \$140,000 |
| 81 | | Stair chair x 2 | Stryker | | \$1,000 | \$12,000 |
| 82 | | Auto pulse x 2 | Zoll | | \$1,000 | \$40,000 |
| 83 | | Power load system x 4 | Stryker | | \$1,000 | \$108,000 |
| 84 | 2022 | Volvo Loader | L60H | VCE0L60HJ056 22718 | \$1,000 | \$170,000 |
| 85 | 2019 | New Holland Skid Steer | L-228 | NKM476151 | \$1,000 | \$40,000 |
| 86 | 2021 | Vermeer Chipper | BC1800XL | 1VRY151ZSN10 10437 | \$1,000 | \$75,000 |
| 87 | 2014 | Volvo Roller | DD25B | 660030 | \$1,000 | \$24,000 |
| 88 | 2023 | Scorpion II Trailer Attenuator | 10002 | 4T9TA1712H1 M71192 | \$1,000 | \$33,000 |
| 89 | 2023 | Case Backhoe | 580SV | NZHH11246 | \$1,000 | \$155,000 |
| 90 | 2023 | Drone | DJI Matrice 300 Quad | 1ZNBKCT00C00 37 | \$1,000 | \$25,000 |
| 95 | | Generator | | | \$1,000 | \$227,720 |
| 96 | | LISTSTATION | | | \$1,000 | \$50,219 |
| 97 | | DEWATERING PUMP | | | \$1,000 | \$31,156 |
| 98 | | GENERATOR | | | \$1,000 | \$30,390 |

| IM # | YEAR | DESCRIPTION | MAKE/MODEL | SERIAL NUMBER | DEDUCTIBLE | VALUE |
|------|------|-------------------------------|------------|---------------|------------|----------|
| 99 | | Sweeper | | | \$1,000 | \$29,001 |
| 100 | 2017 | RGR-17 Crew w/ Attachments | Polaris | 8019205 | \$1,000 | \$24,000 |
| 101 | | Pump | | | \$1,000 | \$18,597 |
| 104 | | Generator Transfer Switch | | | \$1,000 | \$11,774 |

Mobile Equipment less than \$10,000 per item

| IM # | YEAR | DESCRIPTION | MAKE/MODEL | SERIAL NUMBER | DEDUCTIBLE | VALUE |
|------|------|-----------------------------|---------------|-----------------------|------------|---------|
| 34 | | Asphalt Grinder | Digtech AP400 | | \$1,000 | \$6,000 |
| 35 | | Stump Grinder Model 100320 | Bradco | 172849 | \$1,000 | \$8,000 |
| 36 | 1984 | 2810 Sickle / Mower | Ford | C731255 | \$1,000 | \$5,000 |
| 37 | 2006 | Z021F | Kubota | 60660732 | \$1,000 | \$9,000 |
| 39 | 1999 | 725G-2 | Grasshopper | 610 497646 | \$1,000 | \$6,700 |
| 40 | 2000 | 725G-2 | Grasshopper | 611 5036926 | \$1,000 | \$7,200 |
| 41 | 2004 | Z021F | Kubota | 612 51256 | \$1,000 | \$8,500 |
| 42 | | 4" 2WH Pump-Green | | 6127197 | \$1,000 | \$6,000 |
| 43 | | 4" 2WH Pump-Yellow | | 475930 | \$1,000 | \$6,500 |
| 45 | | Auger for New Holland | | 6560170-M-4174 | \$1,000 | \$4,000 |
| 46 | 1999 | Arrow Board | Wanco | 1W91S101X12 493522 | \$1,000 | \$1,000 |
| 47 | 2001 | Arrow Board | Wanco | SF1151017110 00004 | \$1,000 | \$1,000 |
| 48 | | Chemical Sprayer Model FELS | Flink | 773 | \$1,000 | \$1,500 |
| 49 | | Tailgate Stone Spreader | | ID08630101 | \$1,000 | \$1,500 |
| 50 | | Walk Behind Saw | Husqvarna | FS400 LV | \$1,000 | \$1,800 |
| 51 | | Hydro Seeder | | | \$1,000 | \$1,000 |
| 52 | 2000 | Concrete Breaker | Rammer | S-25 | \$1,000 | \$6,600 |
| 53 | | Generator | Yamaha | EF4600 DE | \$1,000 | \$1,200 |
| 57 | 2009 | 500 EFI ATV | Polaris | 4XAMN50A09B 788540 | \$1,000 | \$8,300 |
| 63 | | 4 gas monitor x 3 | MSA | | \$1,000 | \$5,000 |
| 64 | | Air bags x 4 | Paratech | | \$1,000 | \$3,900 |
| 65 | | Air bag control system x 2 | Paratech | | \$1,000 | \$6,000 |
| 67 | | Gas tracks x 5 | Sensit | | \$1,000 | \$3,800 |
| 68 | | Chain saw x 4 | Stihl | | \$1,000 | \$3,000 |

| IM # | YEAR | DESCRIPTION | MAKE/MODEL | SERIAL NUMBER | DEDUCTIBLE | VALUE |
|----------------------------|------|----------------------------|-----------------------------|---------------|------------|--------------------|
| 69 | | K12 saw | Stihl | | \$1,000 | \$2,700 |
| 71 | | Combi tool for extrication | Genesis | | \$1,000 | \$5,000 |
| 73 | | Extrication "ram" tool x 2 | Genesis | | \$1,000 | \$5,000 |
| 76 | | Hydraulic hose reel x 4 | Genesis | | \$1,000 | \$4,000 |
| 77 | | Vehicle stablization kit | Paratech | | \$1,000 | \$3,000 |
| 80 | | AED x 2 | Zoll | | \$1,000 | \$5,000 |
| 91 | 2010 | Generator - MEP-804b | DRS Fermont | FZ 63726 | \$1,000 | \$4,000 |
| 92 | 2010 | Generator - MEP-804b | DRS Fermont | FZ 64040 | \$1,000 | \$4,000 |
| 103 | | Misc Items under \$10,000 | | | \$1,000 | \$14,100 |
| 105 | | EV6010 Generator | Honda | ECB 1013092 | \$1,000 | \$6,000 |
| 106 | | EB 11000 Generator | Honda | | \$1,000 | \$5,000 |
| 107 | 2010 | Trailer | Schutt Industries M200A1 | 83589983481 | \$1,000 | \$2,000 |
| 108 | 2011 | Trailer | Schutt Industries M200A1 | 83589983605 | \$1,000 | \$2,000 |
| TOTAL INSURED VALUE | | | | | | \$3,585,427 |

General Liability Coverage

INSURANCE COMPANY:
A.M. BEST RATING:
POLICY/COVERAGE TERM:

ICRMT
N/A
12/1/2024-2025

| General Liability | Occurrence |
|------------------------------------------------|----------------|
| Each Occurrence | \$1,000,000 |
| General Annual Aggregate | \$3,000,000 |
| Products/Completed Operations Annual Aggregate | \$1,000,000 |
| Advertising and Personal Injury | \$1,000,000 |
| Medical Payments - Each Person | \$5,000 |
| Medical Payments - Each Occurrence | \$50,000 |
| Deductible - Each Occurrence | \$5,000 |

| Sexual Abuse Liability | Occurrence |
|------------------------|-----------------|
| Each Occurrence | \$1,000,000 |
| Annual Aggregate | \$1,000,000 |
| Retroactive Date | 10/1/2012 |
| Deductible | \$25,000 |

COVERAGES INCLUDE

| | |
|-----------------------------------------------------|----------------------------------------|
| Host Liquor Liability | Yes |
| Medical Professional (Excluding Doctors & Dentists) | If not required to hold a medical lic. |
| Special Events | Yes |
| Terrorism | Yes |
| Volunteers | Yes |
| Non-Auditabile | Yes |
| Herbicides & Pesticides | Yes |
| Failure to Supply - Water Only | No |

See Disclaimer Page for Important Notices and Acknowledgement

Violent Event Response Coverage

INSURANCE COMPANY:
A.M. BEST RATING:
POLICY/COVERAGE TERM:

ICRMT
N/A
12/1/2024-2025

| Coverages | ICRMT |
|-------------------------------------------|-----------|
| Violent Event Response Coverage | |
| Per Event Limit | \$500,000 |
| Annual Aggregate Limit | \$500,000 |
| Deductible – Each Occurrence | \$5,000 |
| | |
| Sublimited Coverages | |
| Medical Expenses - Each Person | \$25,000 |
| Counseling Service Expenses - Each Person | \$10,000 |
| Funeral Service Expenses - Each Person | \$15,000 |
| Per Event Crisis Team Services | \$100,000 |
| Memorialization Expenses | \$250,000 |

See Disclaimer Page for Important Notices and Acknowledgement

Auto Liability & Physical Damage Coverage

INSURANCE COMPANY:
A.M. BEST RATING:
POLICY/COVERAGE TERM:

ICRMT
N/A
12/1/2024-2025

| Auto Liability | |
|---------------------------------------------|-------------|
| Each Occurrence | \$1,000,000 |
| Auto Medical Payments - Each Person | \$5,000 |
| Auto Medical Payments - Each Occurrence | \$25,000 |
| Deductible | \$0 |
| Uninsured & Underinsured Motorist Liability | \$40,000 |
| Deductible | \$0 |

| Auto Physical Damage | |
|-------------------------------------|-------------|
| Total Schedule Value | \$7,999,015 |
| Total Agreed Value | \$0 |
| Number of Vehicles | 132 |
| Deductible - Comprehensive Per Loss | \$5,000 |
| Deductible - Collision Per Loss | \$5,000 |

COVERAGES INCLUDE

| | |
|-------------------------------------------------|-----------|
| Automatic Liability for Newly Acquired Vehicles | Included |
| Automatic Phys Dam for Newly Acquired Vehicles | \$500,000 |
| Hired/Non-Owned Liability | Included |
| Hired Auto Physical Damage | Included |
| Garagekeepers Legal Liability - per Occurrence | \$100,000 |
| Commandeered Autos | Included |
| Pollution Caused by Upset/Overturn | Included |
| Rental Reimbursement | Included |
| Loss of Use and Lease Gap Coverage | Included |

See Disclaimer Page for Important Notices and Acknowledgement

Vehicle Schedule

| VEH # | YEAR | MAKE | MODEL | VIN | COMP. DED. | COLL. DED. | AGREED VALUE | ORIGINAL COST NEW |
|-------|------|---------------|------------------------------|--------------------|------------|------------|--------------|-------------------|
| 2 | 1994 | Ford | Econoline 29 Passenger Bus | 1FDKE30G4PHB97576 | \$5,000 | \$5,000 | | \$150,000 |
| 3 | 1999 | Pierce | Pumper | 4PICT02P3XA001623 | \$5,000 | \$5,000 | | \$142,000 |
| 4 | 2001 | Ford | Expedition | 1FMRU16W91LB39200 | \$5,000 | \$5,000 | | \$38,000 |
| 5 | 2001 | Pierce | Fire Ladder | 4P1CT02S41A001111 | \$5,000 | \$5,000 | | \$569,220 |
| 8 | 2004 | Ford | Expedition | 1FMPU16L24LB70242 | \$5,000 | \$5,000 | | \$36,520 |
| 9 | 2004 | International | 4x2 7000 Series 107BBC Steel | 1HTWDAARX4J024021 | \$5,000 | \$5,000 | | \$74,000 |
| 10 | 2004 | International | Aerial Bucket | 1HTMKAAR644H677823 | \$5,000 | \$5,000 | | \$125,000 |
| 11 | 2006 | International | 4x2 7000 Series 107BBC Steel | 1HTWDAAN86J304293 | \$5,000 | \$5,000 | | \$76,000 |
| 12 | 2006 | Pierce | Dash Pumper | 4PICD01S96A005869 | \$5,000 | \$5,000 | | \$372,363 |
| 13 | 2006 | Ford | F350 | 1FTWF31Y96ED64721 | \$5,000 | \$5,000 | | \$33,390 |
| 14 | 2006 | Ford | F350 | 1FTWF31Y97ED64720 | \$5,000 | \$5,000 | | \$33,390 |
| 16 | 2004 | Ford | Truck | 1FDAW56554ED93104 | \$5,000 | \$5,000 | | \$30,000 |
| 17 | 1984 | Pauer Puckett | Trailer - Pauer Puckett | PBT84G195 | \$5,000 | \$5,000 | | \$5,700 |
| 18 | 1993 | Beaver Creek | Trailer - Beaver Creek | 792016 | \$5,000 | \$5,000 | | \$4,100 |

| VEH # | YEAR | MAKE | MODEL | VIN | COMP. DED. | COLL. DED. | AGREED VALUE | ORIGINAL COST NEW |
|-------|------|---------------|---------------------------------|-------------------|------------|------------|--------------|-------------------|
| 19 | 2004 | Beaver Creek | Trailer - Beaver Creek | 1B9FU14194J202107 | \$5,000 | \$5,000 | | \$7,000 |
| 20 | 2008 | Ford | F450 4x2 CHS & Cab Conventional | 1FDXF46Y08EC52911 | \$5,000 | \$5,000 | | \$40,950 |
| 21 | 2008 | International | 4x2 7000 Series 107BBC Steel | 1HTWDAAN88J657247 | \$5,000 | \$5,000 | | \$56,561 |
| 22 | 2008 | Ford | Expedition | 1FMFU16578LA74951 | \$5,000 | \$5,000 | | \$33,520 |
| 23 | 1999 | Speed | Speed Trailer | MPH5239942JLPC236 | \$5,000 | \$5,000 | | \$20,000 |
| 24 | 2009 | Wells Cargo | Trailer | 1WC200L2291124880 | \$5,000 | \$5,000 | | \$4,000 |
| 25 | 2009 | Ford | F450 | 1FDAX45Y89EA63962 | \$5,000 | \$5,000 | | \$40,950 |
| 26 | 2009 | Ford | F350 | 1FTWF31Y69E63960 | \$5,000 | \$5,000 | | \$20,000 |
| 27 | 2009 | Ford | F350 | 1FTWF31Y89EA63961 | \$5,000 | \$5,000 | | \$20,000 |
| 28 | 2009 | GMC | Highlander Ambulance | 1GDE4C198F401570 | \$5,000 | \$5,000 | | \$125,884 |
| 29 | 2010 | Ford | Explorer | 1FMEU7DE1AUA08624 | \$5,000 | \$5,000 | | \$26,000 |
| 31 | 1999 | Towmaster | Trailer - FSL14HOE10 | 47SS142T5X1015492 | \$5,000 | \$5,000 | | \$5,000 |
| 32 | 2011 | Ford | F350 Super | 1FTRF3B60BEC25596 | \$5,000 | \$5,000 | | \$21,000 |
| 33 | 2011 | Ford | F350 Super | 1FTRF3B69BEC25595 | \$5,000 | \$5,000 | | \$21,000 |
| 34 | 2009 | American | Arrowboard Trailer | 1A9AS432692228075 | \$5,000 | \$5,000 | | \$3,000 |

| VEH # | YEAR | MAKE | MODEL | VIN | COMP. DED. | COLL. DED. | AGREED VALUE | ORIGINAL COST NEW |
|-------|------|---------------|-----------|-----------------------|------------|------------|--------------|-------------------|
| 35 | 2000 | Pace American | Trailer | 40LFB1012YP058 434 | \$5,000 | \$5,000 | | \$32,000 |
| 36 | 2006 | Ford | F250 | 1FTSX20556EA78 765 | \$5,000 | \$5,000 | | \$10,000 |
| 37 | 2013 | Chevrolet | Tahoe | 1GNSKAE06DR11 2084 | \$5,000 | \$5,000 | | \$50,000 |
| 38 | 1988 | Ford | Van | 1FTFE24NOJHB3 1610 | \$5,000 | \$5,000 | | \$8,000 |
| 39 | 2007 | Freightliner | SC8000 | 49HAADBVO5DU 42714 | \$5,000 | \$5,000 | | \$68,000 |
| 40 | 2012 | Ford | Ecoline | 1FTNEW7CDB39 369 | \$5,000 | \$5,000 | | \$20,119 |
| 41 | 2013 | International | 7400 | 1HTWDAAN6DJ2 54233 | \$5,000 | \$5,000 | | \$69,000 |
| 42 | 2013 | Ford | Explorer | 1FM5K8D8XDGB 20900 | \$5,000 | \$5,000 | | \$30,691 |
| 43 | 2013 | Ford | Exploer | 1FM5K8ARADGB 07945 | \$5,000 | \$5,000 | | \$25,225 |
| 45 | 2013 | Ford | Explorer | 1FM5K8ARXDGB 07948 | \$5,000 | \$5,000 | | \$25,225 |
| 46 | 2013 | Ford | Exploer | 1FM5K8AR6DGB 07946 | \$5,000 | \$5,000 | | \$25,225 |
| 47 | 2014 | Ford | Explorer | A65041 | \$5,000 | \$5,000 | | \$37,756 |
| 49 | 2014 | Ford | Explorer | A65038 | \$5,000 | \$5,000 | | \$41,456 |
| 50 | 2014 | Ford | Explorer | 1FM5K8AR8EGA 65040 | \$5,000 | \$5,000 | | \$41,456 |
| 51 | 2015 | Ford | Explorer | 1FM5K8AR4FGA 46020 | \$5,000 | \$5,000 | | \$25,235 |
| 52 | 2015 | International | Ambulance | 1HTJSSKKOFH144 573 | \$5,000 | \$5,000 | | \$193,515 |
| 53 | 2015 | Ford | Explorer | GA35195 | \$5,000 | \$5,000 | | \$46,071 |
| 54 | 2015 | Ford | Taurus | G109133 | \$5,000 | \$5,000 | | \$28,388 |
| 55 | 2015 | Ford | Taurus | G109134 | \$5,000 | \$5,000 | | \$28,388 |

| VEH # | YEAR | MAKE | MODEL | VIN | COMP. DED. | COLL. DED. | AGREED VALUE | ORIGINAL COST NEW |
|-------|------|---------------|------------------------------|-------------------|------------|------------|--------------|-------------------|
| 56 | 2015 | Chevrolet | Champion Crusader (Pace Bus) | 1GB3G2CGXE1177478 | \$5,000 | \$5,000 | | \$73,104 |
| 57 | 2015 | International | 7400 | 1HTWDAAR7FH667808 | \$5,000 | \$5,000 | | \$122,626 |
| 58 | 2016 | Ford | F350 | 1FTRF3B62GEA15931 | \$5,000 | \$5,000 | | \$2,800 |
| 59 | 2016 | Ford | F350 | 1FT8X3B69GEA15935 | \$5,000 | \$5,000 | | \$36,058 |
| 60 | 2016 | Ford | Explorer | A62874 | \$5,000 | \$5,000 | | \$42,699 |
| 61 | 2016 | Ford | Explorer | A62876 | \$5,000 | \$5,000 | | \$42,669 |
| 62 | 2016 | Ford | Explorer | 1FM5K8AR5GGB96929 | \$5,000 | \$5,000 | | \$35,000 |
| 63 | 2016 | Ford | F550 Super Duty | 1FDUFSHT3GEA51691 | \$5,000 | \$5,000 | | \$84,000 |
| 64 | 2016 | Ford | SD/Taurus | 1FAHP2MK1GG126381 | \$5,000 | \$5,000 | | \$23,324 |
| 65 | 1993 | Beaver Creek | Trailer - Beaver Creek | 692120 | \$5,000 | \$5,000 | | \$2,000 |
| 66 | 2007 | Ford | Crown Victoria | 2FAFP71W67X110375 | \$5,000 | \$5,000 | | \$25,500 |
| 67 | 2017 | Ford | Explorer | 1FM5K8AR0HGA35986 | \$5,000 | \$5,000 | | \$38,000 |
| 69 | 2017 | Ford | Explorer | HGA35985 | \$5,000 | \$5,000 | | \$38,000 |
| 70 | 2017 | Ford | Explorer | HGA35987 | \$5,000 | \$5,000 | | \$38,000 |
| 71 | 2017 | Ford | Explorer | 1FM5K8D86HGE34551 | \$5,000 | \$5,000 | | \$32,000 |
| 72 | 2009 | International | 7400 Vactor 2110 | 1HTWCAZR49J073486 | \$5,000 | \$5,000 | | \$315,000 |
| 73 | 2008 | International | 7400 5-Ton | 1HTWDAAN68J657246 | \$5,000 | \$5,000 | | \$85,000 |
| 74 | 2007 | GMC | Pickup with plow | 1GTHK29U07E196663 | \$5,000 | \$5,000 | | \$30,000 |

| VEH # | YEAR | MAKE | MODEL | VIN | COMP. DED. | COLL. DED. | AGREED VALUE | ORIGINAL COST NEW |
|-------|------|---------------|----------------------|-------------------|------------|------------|--------------|-------------------|
| 76 | 2007 | Ford | Crown Victoria | 2FAFP71W77X110370 | \$5,000 | \$5,000 | | \$10,000 |
| 77 | 1990 | Classic | Classic Tilt Trailer | 10W0TTH22LW015130 | \$5,000 | \$5,000 | | \$3,000 |
| 78 | 2017 | Ford | Ambulance | 1FDXE4F59HDC57691 | \$5,000 | \$5,000 | | \$121,795 |
| 79 | 2018 | Ford | Explorer | 1FM5K8ARXJGC42844 | \$5,000 | \$5,000 | | \$27,526 |
| 80 | 2018 | Ford | Explorer | 1FM5K8AR8JGC42843 | \$5,000 | \$5,000 | | \$27,526 |
| 81 | 2018 | Ford | Explorer | 1FM5K8AR7JGC42848 | \$5,000 | \$5,000 | | \$27,038 |
| 82 | 2017 | Ford | Explorer | 1FM5K8AR2HGD59036 | \$5,000 | \$5,000 | | \$48,227 |
| 83 | 2017 | Ford | Explorer | 1FM5K8AR4HGD59037 | \$5,000 | \$5,000 | | \$48,227 |
| 85 | 2017 | Ford | Taurus | 1FAHP2MK5HG137823 | \$5,000 | \$5,000 | | \$29,226 |
| 86 | 2017 | Ford | Explorer | 1FM5K8AR6HGD59038 | \$5,000 | \$5,000 | | \$44,489 |
| 87 | 2006 | Ford | Crown Victoria | 2FAFP71W66X103036 | \$5,000 | \$5,000 | | \$5,000 |
| 88 | 1983 | Enerex | Metal Halide Trailer | 17HA120H6DU601294 | \$5,000 | \$5,000 | | \$9,600 |
| 89 | 1983 | Enerex | Metal Halide Trailer | 17HA120H1DU600585 | \$5,000 | \$5,000 | | \$9,600 |
| 90 | 2019 | International | SRA Dump Truck | 3HAWDTAR3KL561615 | \$5,000 | \$5,000 | | \$140,082 |
| 91 | 2019 | Ford | F350 | 1FT8X3B65KEC11900 | \$5,000 | \$5,000 | | \$40,897 |
| 92 | 2014 | Ford | F59 Step Van | 1F66F5KYXE0A03104 | \$5,000 | \$5,000 | | \$50,356 |
| 93 | 2019 | International | 7400 Dump Truck | 3HAWDTARXKL160384 | \$5,000 | \$5,000 | | \$140,082 |

| VEH # | YEAR | MAKE | MODEL | VIN | COMP. DED. | COLL. DED. | AGREED VALUE | ORIGINAL COST NEW |
|-------|------|------------------|----------------------------|-----------------------|------------|------------|--------------|-------------------|
| 94 | 2019 | Ford | F150 | 1FTEWIP46KKE4 0556 | \$5,000 | \$5,000 | | \$45,789 |
| 95 | 2020 | Pierce | Enforcer | 4P1BAAFF8LA02 1367 | \$5,000 | \$5,000 | | \$645,128 |
| 96 | 2020 | Ford | Explorer | 12679 | \$5,000 | \$5,000 | | \$56,468 |
| 97 | 2020 | Ford | Explorer | 12680 | \$5,000 | \$5,000 | | \$56,468 |
| 98 | 2020 | Ford | Explorer | 12681 | \$5,000 | \$5,000 | | \$56,468 |
| 99 | 2006 | Chevrolet | Impala | 2G1WB55K27920 2598 | \$5,000 | \$5,000 | | \$5,000 |
| 100 | 2020 | Ford | Fusion | 3FA6P0AU9LR26 5498 | \$5,000 | \$5,000 | | \$26,745 |
| 101 | 2020 | Ford | Fusion | 3FA6P0AU0LR26 5499 | \$5,000 | \$5,000 | | \$26,745 |
| 102 | 2018 | Ford | Explorer | 1FM5K8AR4JGC7 4544 | \$5,000 | \$5,000 | | \$56,468 |
| 103 | 2018 | Ford | Explorer | 1FM5K8AR4JGC7 4545 | \$5,000 | \$5,000 | | \$56,468 |
| 104 | 2018 | Ford | Explorer | 1FM5K8AR4JGC7 4546 | \$5,000 | \$5,000 | | \$56,468 |
| 105 | 2019 | Altec | F450-Altec AT235 Aerial | 1FDUF4GY4KDA0 8208 | \$5,000 | \$5,000 | | \$81,250 |
| 106 | 2017 | Chevrolet | Champion Shuttle Bus | 1GB3GRCG4H11 03809 | \$5,000 | \$5,000 | | \$73,104 |
| 107 | 2018 | Ford | F-150 Pickup | 1FTFW1E51JKF30 079 | \$5,000 | \$5,000 | | \$38,107 |
| 108 | 2007 | Ford | Crown Victoria | 2FAFP71W47X15 5427 | \$5,000 | \$5,000 | | \$0 |
| 109 | 1996 | International | 4900 Dump 5-ton | 1HTSDAAN5TH27 6552 | \$5,000 | \$5,000 | | \$0 |
| 111 | 2012 | Redi Haul | Trailer 4WH | 47SS142TXC1026 014 | \$5,000 | \$5,000 | | \$0 |
| 112 | 2004 | Shadow Master | Trailer | 4UD1S14244Ao1 8259 | \$5,000 | \$5,000 | | \$2,000 |

| VEH # | YEAR | MAKE | MODEL | VIN | COMP. DED. | COLL. DED. | AGREED VALUE | ORIGINAL COST NEW |
|-------|------|---------------|-----------------------------|-----------------------|------------|------------|--------------|-------------------|
| 113 | 2000 | Unk. Military | Trailer | 1WC2CCE264109 34L1 | \$5,000 | \$5,000 | | \$0 |
| 114 | 2020 | Ford | Explorer | 1FM5K8AB4LGD1 8578 | \$5,000 | \$5,000 | | \$54,486 |
| 115 | 2020 | Ford | Explorer | 1FM5K8AB6LGD1 8579 | \$5,000 | \$5,000 | | \$54,486 |
| 116 | 2020 | Ford | Explorer | 1FM5K8AB6LGD1 8580 | \$5,000 | \$5,000 | | \$54,486 |
| 118 | 2021 | Ford | Explorer | 1FM5K8AB0MGB 83200 | \$5,000 | \$5,000 | | \$32,498 |
| 119 | 2005 | Ford | E450 Econoline Series | 1FDWE35L65HB1 1642 | \$5,000 | \$5,000 | | \$8,000 |
| 120 | 2021 | Elgin | Crosswind Sweeper | 1FVACXFC1NHNF 2153 | \$5,000 | \$5,000 | | \$257,242 |
| 121 | 2021 | Ford | F450 Chassis 4x4 | 1FDTF4HN8MED 61712 | \$5,000 | \$5,000 | | \$65,374 |
| 122 | 2021 | Ford | Explorer | 1FM5K8AB6MGB 83198 | \$5,000 | \$5,000 | | \$32,802 |
| 123 | 2021 | Ford | Explorer | 1FM5K8AB6MGB 83199 | \$5,000 | \$5,000 | | \$32,802 |
| 127 | 2010 | International | Maxxforce 5-Ton | 1HTWDAAN4AJ1 88440 | \$5,000 | \$5,000 | | \$100,000 |
| 128 | 2022 | Freightliner | 800-hpr-eco Series IV | 3ALACXFCNDN C1837 | \$5,000 | \$5,000 | | \$20,500 |
| 129 | 2022 | Ford | F-350 | 1FTRF3B6XNEG1 4279 | \$5,000 | \$5,000 | | \$46,582 |
| 130 | 2023 | Ford | F350 | 1FTRF3BA3PEC26 446 | \$5,000 | \$5,000 | | \$46,643 |
| 131 | 2023 | TraFFix | Scorpion II | 4T9TA1712H1M7 1192 | \$5,000 | \$5,000 | | \$32,200 |
| 132 | 2023 | Cronkhite | Trailer | 473BT2327P1000 234 | \$5,000 | \$5,000 | | \$9,013 |

| VEH # | YEAR | MAKE | MODEL | VIN | COMP. DED. | COLL. DED. | AGREED VALUE | ORIGINAL COST NEW |
|-------|------|-------|----------------------------------------|-----------------------|------------|------------|--------------|-------------------|
| 133 | 2023 | Dodge | Durango | 1C4RDJFG9PC65 4719 | \$5,000 | \$5,000 | | \$39,622 |
| 134 | 2023 | Dodge | Durango | 1C4RDJFG0PC65 4723 | \$5,000 | \$5,000 | | \$39,622 |
| 135 | 2023 | Dodge | Durango | 1C4RDJFG7PC65 4718 | \$5,000 | \$5,000 | | \$39,622 |
| 136 | 2023 | Dodge | Durango | 1C4RDJFG7PC65 4724 | \$5,000 | \$5,000 | | \$39,622 |
| 137 | 2023 | Dodge | Durango | 1C4RDJFG7PC65 4722 | \$5,000 | \$5,000 | | \$39,622 |
| 138 | 2023 | Dodge | Durango | 1C4RDJFG7PC65 4717 | \$5,000 | \$5,000 | | \$39,622 |
| 139 | 2023 | Dodge | Durango | 1C4RDJFG7PC65 4720 | \$5,000 | \$5,000 | | \$39,622 |
| 140 | 2023 | Dodge | Durango | 1C4RDJFG7PC65 4721 | \$5,000 | \$5,000 | | \$39,622 |
| 141 | 2023 | Ford | F250 | 1FT7W2BA4PED1 0941 | \$5,000 | \$5,000 | | \$51,493 |
| 142 | 2022 | Ford | Ambulance | 1FDUF5GN8NDA 07398 | \$5,000 | \$5,000 | | \$200,000 |
| 143 | 2024 | Ford | F250 | 1FT7W2BA9REC0 3824 | \$5,000 | \$5,000 | | \$49,197 |
| 147 | 2023 | Ford | F350 | 1FT8W3BA6PEE2 2554 | \$5,000 | \$5,000 | | \$51,870 |
| 148 | 2024 | Elgin | Pelican Street Sweeper | NP42871 | \$5,000 | \$5,000 | | \$320,940 |
| 149 | 2006 | Ford | Crown Victoria | 2FAFP71W86X10 3037 | \$5,000 | \$5,000 | | \$15,000 |
| 150 | 1998 | Ford | Econoline Super Duty RV - Sewer Camera | 1FDXE40F9XHA3 7244 | \$5,000 | \$5,000 | | \$75,000 |

| | |
|--------------------------------|--------------------|
| TOTAL AGREED VALUE | \$0 |
| TOTAL ORIGINAL COST NEW | \$7,999,015 |
| TOTAL INSURED VALUE | \$7,999,015 |

Law Enforcement Liability Coverage

INSURANCE COMPANY:
A.M. BEST RATING:
POLICY/COVERAGE TERM:

ICRMT
N/A
12/1/2024-2025

Law Enforcement Liability

| | |
|------------------------------|-------------|
| Each Occurrence | \$1,000,000 |
| General Annual Aggregate | \$3,000,000 |
| Deductible – Each Occurrence | \$25,000 |

COVERAGES INCLUDE

| | |
|-----------------------------------------|-----|
| Auxiliary Officers | Yes |
| Intergovernmental/Mutual Aid Agreements | Yes |
| Jails/Holding Cells | Yes |
| Good Samaritan | Yes |
| Commandeered Autos | Yes |

See Disclaimer Page for Important Notices and Acknowledgement

Public Officials Liability including Employment Practices Liability

INSURANCE COMPANY:
A.M. BEST RATING:
POLICY/COVERAGE TERM:

ICRMT
N/A
12/1/2024-2025

| Public Officials Liability | |
|-------------------------------------|-----------------|
| Each Occurrence | \$1,000,000 |
| Annual Aggregate | \$1,000,000 |
| Retroactive Date | 10/1/2004 |
| Deductible – Each Occurrence | \$25,000 |

| Employment Practices Liability | |
|-------------------------------------|-----------------|
| Each Occurrence | \$1,000,000 |
| Annual Aggregate | \$1,000,000 |
| Retroactive Date | 10/1/2004 |
| Deductible – Each Occurrence | \$25,000 |

| Employee Benefits Liability | |
|-------------------------------------|-----------------|
| Each Occurrence | \$1,000,000 |
| Annual Aggregate | \$1,000,000 |
| Retroactive Date | 12/1/2013 |
| Deductible – Each Occurrence | \$25,000 |

COVERAGES INCLUDE

| | |
|-----------------------------------|------------|
| Employee Wage Reimbursement | Yes |
| Each Occurrence | \$10,000 |
| Annual Aggregate | \$20,000 |
| Non-Monetary Legal Defense | Yes |
| Each Occurrence | \$100,000 |
| Annual Aggregate | \$100,000 |
| Sexual Harassment | Yes |
| Discrimination | Yes |
| Wrongful Termination | Yes |
| FOIA/Open Meetings Act | Yes |

Excess Liability Coverage

INSURANCE COMPANY:
A.M. BEST RATING:
POLICY/COVERAGE TERM:

ICRMT
N/A
12/1/2024-2025

| Excess Liability | |
|---------------------------------------------------------------------------------------------|--------------|
| Per Occurrence | |
| Excess of General Liability | \$15,000,000 |
| Excess of Law Enforcement Liability | \$15,000,000 |
| Excess of Auto Liability | \$15,000,000 |
| Excess of Public Officials Liability (Claims-Made) | \$15,000,000 |
| COVERAGES EXCLUDED | |
| Sanitary Sewer Backup | Excluded |
| Sexual Abuse | Excluded |
| Uninsured/Underinsured Motorist Coverage | Excluded |
| Unmanned Aircraft | Excluded |
| Workers Compensation and Employers Liability | Excluded |
| Cyber Liability | Excluded |
| Claims arising out of the actual or alleged transmission of a communicable disease or virus | Excluded |
| PFA's (Polyfluoroalkyl Substances) | Excluded |

See Disclaimer Page for Important Notices and Acknowledgement

Workers Compensation Coverage

INSURANCE COMPANY:
A.M. BEST RATING:
POLICY/COVERAGE TERM:

ICRMT
N/A
12/1/2024-2025

| Workers Compensation | |
|-----------------------------------------|-------------|
| Workers' Compensation | Statutory |
| Employers Liability Limit | |
| Each Accident | \$2,500,000 |
| Each Employee for Disease | \$2,500,000 |
| | |
| Self-Insured Retention | \$300,000 |
| ICRMT Features | |
| Volunteers Covered | |
| Payrolls are subject to an annual audit | |
| Enhanced Case Management | |
| Tailored Risk Management Services | |
| Online Claims Reporting | |
| Crisis Management Assistance | |
| Terrorism Coverage Included | |

See Disclaimer Page for Important Notices and Acknowledgement

Crime Coverage

INSURANCE COMPANY:
A.M. BEST RATING:
POLICY/COVERAGE TERM:

ICRMT
N/A
12/1/2024-2025

| Crime | |
|-----------------------------------------------|-----------|
| Blanket Employee Dishonesty | \$500,000 |
| Loss Inside the Premises - Money & Securities | \$500,000 |
| Loss Outside the Premises | \$500,000 |
| Money Orders and Counterfeit Currency | \$500,000 |
| Depositors Forgery or Alterations | \$500,000 |
| Computer Fraud | \$500,000 |
| Funds Transfer Fraud | \$500,000 |
| Social Engineering/False Pretenses | \$50,000 |
| Deductible | \$5,000 |



Cyber Coverage

| Coverage Description | 12/1/23-24 | 12/1/24-25 |
|------------------------------------------------------------------|-----------------------------------------------------|-----------------------------------------------------|
| | Corvus/Travelers Excess and Surplus Lines A++ XV | Corvus/Travelers Excess and Surplus Lines A++ XV |
| Premium | \$10,575 | \$10,622 |
| Wholesale Broker Fee/Carrier Fee | \$445.00 | \$250.00 |
| Suplus Lines Taxes & Fees | \$374 | \$376 |
| Total Premium | \$11,394 | \$11,248 |
| Maximum Policy Aggregate | \$1,000,000 | \$1,000,000 |
| Retroactive Date | Full Prior Acts | Full Prior Acts |
| Retention | \$25,000 | \$25,000 |
| Waiting Period (Business Interruption) | 8 Hours | 8 Hours |
| Defense | Inside the Limit | Inside the Limit |
| Network Security and Privacy Liability | \$1,000,000 | \$1,000,000 |
| Regulatory Investigations, Fines and Penalties | \$1,000,000 | \$1,000,000 |
| Media Liability | \$1,000,000 | \$1,000,000 |
| PCI DSS Assessment Expenses | \$1,000,000 | \$1,000,000 |
| Breach Management Expenses | \$1,000,000 | \$1,000,000 |
| Business Interruption | \$1,000,000 | \$1,000,000 |
| Contingent Business Interruption | 1,000,000 | 1,000,000 |
| Digital Asset Destruction, Data Retrieval and System Restoration | \$1,000,000 | \$1,000,000 |
| System Failure Coverage | \$1,000,000 | \$1,000,000 |
| Social Engineering & Cyber Crime | \$250,000 | \$250,000 |
| Reputational Loss Coverage | \$1,000,000 | \$1,000,000 |
| Cyber Extortion and Ransomware Coverage | \$1,000,000 | \$1,000,000 |
| Breach Response and Remediation Expenses | \$1,000,000 | \$1,000,000 |
| Court Attendance Costs | \$250,000 | \$250,000 |
| Bricking | \$1,000,000 | \$1,000,000 |

See Policy for full list of Exclusions

Underground Storage Tank Coverage

| | Expired 12/1/2021 to 12/1/2022 | Expired 12/1/2022 to 12/1/2023 | Expiring 12/1/2023 to 12/1/2024 | Renewal 12/1/2024 to 12/1/2025 |
|-------------------------------------------------------------------------------|---------------------------------------------------|----------------------------------------------|----------------------------------------------|----------------------------------------------|
| Carrier | Crum & Forster Specialty Insurance Company | Liberty Surplus Insurance Corporation | Liberty Surplus Insurance Corporation | Liberty Surplus Insurance Corporation |
| AM Best Rating | A (Excellent) XIV (\$1.5 Billion to 2 Billion) | A (Excellent) XV (\$2 Billion or greater) | A (Excellent) XV (\$2 Billion or greater) | A (Excellent) XV (\$2 Billion or greater) |
| Retention | \$50,000 | \$100,000 | \$100,000 | \$100,000 |
| Annual Premium | \$4,662.00 | \$5,125.00 | \$5,528.00 | \$6,036.00 |
| Minimum Policy Premium | 100% | 100% | 100% | 100% |
| TRIA | \$233.00 | \$153.75 | \$165.84 | \$181.08 |
| Wholesale | \$300.00 | \$300.00 | \$300.00 | \$300.00 |
| Brokerage/Carrier Fees | | | | |
| Surplus Lines Taxes/Fees | \$175.00 | \$189.00 | \$195.69 | \$213.67 |
| Total Annual Cost (including TRIA) | \$5,370 | \$5,768 | \$6,190 | \$6,731 |
| Per Each Pollution Incident | \$1,000,000 | \$1,000,000 | \$1,000,000 | \$1,000,000 |
| Aggregate Limit | \$1,000,000 | \$1,000,000 | \$1,000,000 | \$1,000,000 |
| Aggregate Claim Expense | \$500,000 | \$1,000,000 | \$1,000,000 | \$1,000,000 |
| Retroactive Date | 5/12/2015 | 5/12/2015 | 5/12/2015 | 5/12/2015 |
| Policy Form & Endorsements | | | | |
| Policy Form | CFSTP 00 000 01 15 | ENV ST P001 0418 | ENV ST P001 0418 | ENV ST P001 0418 |
| Deductible Endorsement | CFSTP 00 002 01 21 | (Scheduled) E-TX-MAN (09/18) | (Scheduled) E-TX-MAN (09/18) | (Scheduled) E-TX-MAN (09/18) |
| Service of Suit | EN0005-1017 | Illinois SC-3 (08/18) | Illinois SC-3 (08/18) | Illinois SC-3 (08/18) |
| Notice of Loss | EN0052-0816 | Outlined In Form | Outlined In Form | Outlined In Form |
| Claim Reporting | EN0004-0521 | E-TX-27 (10-19) | E-TX-27 (10-19) | E-TX-27 (10-19) |
| Covered Tank/Location | CFSTP 00 525 05 16 | E-TX-1 (7/02) | E-TX-1 (7/02) | E-TX-1 (7/02) |
| Loading or Unloading | CFSTP 00 546 10 13 | Covered In Policy Form | Covered In Policy Form | Covered In Policy Form |
| Mandatory Notice of Voluntary Removal/Replacement of UST System | 15 Days Notification CFSTP 00 501 10 15 | 10 Days Notification E-TX-17 (10-19) | 10 Days Notification E-TX-17 (10-19) | 10 Days Notification E-TX-17 (10-19) |
| Removal Investigation Deductible Amendment | | Changes deductible to \$1,000,000 | Changes deductible to \$1,000,000 | Changes deductible to \$1,000,000 |
| FINANCIAL RESPONSIBILITY CERTIFICATE OF INSURANCE - FED Sanctions Limitations | | | | SL-OFAC-0419 |
| Subjectivities | | | | |
| | | | Ironshore Application | Ironshore Application |
| | | | Terrorism Acceptance Form | Terrorism Acceptance Form |

Named Insureds

City of Oak Forest

NAMED INSURED DISCLOSURE

- Named Insured(s) should match State of Incorporation filing. Inform Alliant if there is a difference or change.
- The First Named Insured policy status granted includes certain rights and responsibilities. These responsibilities do not apply to other Named Insureds on the policy. Some examples for First Named Insured status include: (1) being designated to act on behalf of all insureds for making policy changes, (2) receiving of correspondence, (3) distributing claim proceeds, and (4) making premium payments.
- **Are ALL entities listed as named insureds?** Coverage is **not** automatically afforded to all entities unless specifically named. Confirm with your producer and service team that all entities to be protected are on the correct policy. Not all entities may be listed on all policies based on coverage line.
- Additional named insured is (1) A person or organization, other than the first named insured, identified as an insured in the policy declarations or an addendum to the policy declarations. (2) A person or organization added to a policy after the policy is written with the status of named insured. This entity would have the same rights and responsibilities as an entity named as an insured in the policy declarations (other than those rights and responsibilities reserved to the first named insured).
- Applies to Professional Liability, Pollution Liability, Directors & Officers Liability, Employment Practices Liability, Fiduciary Liability policies (this list not all inclusive). Check your Policy language for applicability. These policies provide protection to the Named Insured for claims made against it alleging a covered wrongful act.

Disclosures

This proposal of insurance is provided as a matter of convenience and information only. All information included in this proposal, including but not limited to personal and real property values, locations, operations, products, data, automobile schedules, financial data and loss experience, is based on facts and representations supplied to Alliant Insurance Services, Inc. by you. This proposal does not reflect any independent study or investigation by Alliant Insurance Services, Inc. or its agents and employees.

Please be advised that this proposal is also expressly conditioned on there being no material change in the risk between the date of this proposal and the inception date of the proposed policy (including the occurrence of any claim or notice of circumstances that may give rise to a claim under any policy which the policy being proposed is a renewal or replacement). In the event of such change of risk, the insurer may, at its sole discretion, modify, or withdraw this proposal, whether or not this offer has already been accepted.

This proposal is not confirmation of insurance and does not add to, extend, amend, change, or alter any coverage in any actual policy of insurance you may have. All existing policy terms, conditions, exclusions, and limitations apply. For specific information regarding your insurance coverage, please refer to the policy itself. Alliant Insurance Services, Inc. will not be liable for any claims arising from or related to information included in or omitted from this proposal of insurance.

Alliant embraces a policy of transparency with respect to its compensation from insurance transactions. Details on our compensation policy, including the types of income that Alliant may earn on a placement, are available on our website at www.alliant.com. For a copy of our policy or for any inquiries regarding compensation issues pertaining to your account you may also contact us at: Alliant Insurance Services, Inc., Attention: General Counsel, 701 B Street, 6th Floor, San Diego, CA 92101.

Analyzing insurers' over-all performance and financial strength is a task that requires specialized skills and in-depth technical understanding of all aspects of insurance company finances and operations. Insurance brokerages such as Alliant Insurance typically rely upon rating agencies for this type of market analysis. Both A.M. Best and Standard and Poor's have been industry leaders in this area for many decades, utilizing a combination of quantitative and qualitative analysis of the information available in formulating their ratings.

A.M. Best has an extensive database of nearly 6,000 Life/Health, Property Casualty and International companies. You can visit them at www.ambest.com. For additional information regarding insurer financial strength ratings visit Standard and Poor's website at www.standardandpoors.com.

Our goal is to procure insurance for you with underwriters possessing the financial strength to perform. Alliant does not, however, guarantee the solvency of any underwriters with which insurance or reinsurance is placed and maintains no responsibility for any loss or damage arising from the financial failure or insolvency of any insurer. We encourage you to review the publicly available information collected to enable you to make an informed decision to accept or reject a particular underwriter. To learn more about companies doing business in your state, visit the Department of Insurance website for that state.

NY Regulation 194

Alliant Insurance Services, Inc. is an insurance producer licensed by the State of New York. Insurance producers are authorized by their license to confer with insurance purchasers about the benefits, terms and conditions of insurance contracts; to offer advice concerning the substantive benefits of particular insurance contracts; to sell insurance; and to obtain insurance for purchasers. The role of the producer in any particular transaction typically involves one or more of these activities.

Compensation will be paid to the producer, based on the insurance contract the producer sells. Depending on the insurer(s) and insurance contract(s) the purchaser selects, compensation will be paid by the insurer(s) selling the insurance contract or by another third party. Such compensation may vary depending on a number of factors, including the insurance contract(s) and the insurer(s) the purchaser selects. In some cases, other factors such as the volume of business a producer provides to an insurer or the profitability of insurance contracts a producer provides to an insurer also may affect compensation.

The insurance purchaser may obtain information about compensation expected to be received by the producer based in whole or in part on the sale of insurance to the purchaser, and (if applicable) compensation expected to be received based in whole or in part on any alternative quotes presented to the purchaser by the producer, by requesting such information from the producer.

Other Disclosures / Disclaimers

The Foreign Account Tax Compliance Act (FATCA) requires the notification of certain financial accounts to the United States Internal Revenue Service. Alliant does not provide tax advice so please contact your tax consultant for your obligation regarding FATCA.

Claims Reporting:

Your policy will come with specific claim reporting requirements. Please make sure you understand these obligations. Contact your Alliant Service Team with any questions.

Claims Made Policy:

This claims-made policy contains a requirement stating that this policy applies only to any claim first made against the Insured and reported to the insurer during the policy period or applicable extended reporting period. Claims must be submitted to the insurer during the policy period, or applicable extended reporting period, as required pursuant to the Claims/Loss Notification Clause within the policy in order for coverage to apply. Late reporting or failure to report pursuant to the policy's requirements could result in a disclaimer of coverage by the insurer.

Other Disclosures / Disclaimers - Continued

NRRA:

The Non-Admitted and Reinsurance Reform Act (NRRA) went into effect on July 21, 2011. Accordingly, surplus lines tax rates and regulations are subject to change which could result in an increase or decrease of the total surplus lines taxes and/or fees owed on this placement. If a change is required, we will promptly notify you. Any additional taxes and/or fees must be promptly remitted to Alliant Insurance Services, Inc.

Changes and Developments

It is important that we be advised of any changes in your operations, which may have a bearing on the validity and/or adequacy of your insurance. The types of changes that concern us include, but are not limited to, those listed below:

- Changes in any operations such as expansion to another states, new products, or new applications of existing products.
- Travel to any state not previously disclosed.
- Mergers and/or acquisition of new companies and any change in business ownership, including percentages.
- Any newly assumed contractual liability, granting of indemnities or hold harmless agreements.
- Any changes in existing premises including vacancy, whether temporary or permanent, alterations, demolition, etc. Also, any new premises either purchased, constructed or occupied
- Circumstances which may require an increased liability insurance limit.
- Any changes in fire or theft protection such as the installation of or disconnection of sprinkler systems, burglar alarms, etc. This includes any alterations to the system.
- Immediate notification of any changes to a scheduled of equipment, property, vehicles, electronic data processing, etc.
- Property of yours that is in transit, unless previously discussed and/or currently insured.

Other Disclosures / Disclaimers - Continued

Certificates / Evidence of Insurance

A certificate is issued as a matter of information only and confers no rights upon the certificate holder. The certificate does not affirmatively or negatively amend, extend or alter the coverage afforded by a policy. Nor does it constitute a contract between the issuing insurer(s), authorized representative, producer or certificate holder.

You may have signed contracts, leases or other agreements requiring you to provide this evidence. In those agreements, you may assume obligations and/or liability for others (Indemnification, Hold Harmless) and some of the obligations that are not covered by insurance. We recommend that you and your legal counsel review these documents.

In addition to providing a certificate of insurance, you may be required to name your client or customer on your policy as an additional insured. This is only possible with permission of the insurance company, added by endorsement and, in some cases, an additional premium.

By naming the certificate holder as additional insured, there are consequences to your risks and insurance policy including:

- Your policy limits are now shared with other entities; their claims involvement may reduce or exhaust your aggregate limit.
- Your policy may provide higher limits than required by contract; your full limits can be exposed to the additional insured.
- There may be conflicts in defense when your insurer has to defend both you and the additional insured.

See Request to Bind Coverage page for acknowledgment of all disclaimers and disclosures.

Flood Offering

Flooding is a serious threat to both personal and commercial clients. Flooding can happen anywhere, not just zone referred to as high-risk areas (Special Flood Hazard Area). Your Alliant team is ready to explain how it works and the associated costs.

Basic Facts

Congress created the NFIP in 1968 in response to the rising cost of taxpayer-funded disaster relief for flood victims and the increasing amount of damage caused by floods. The NFIP makes federally backed flood insurance available in communities that agree to adopt and enforce floodplain management ordinances to reduce future flood damage. The NFIP is self-supporting for the average historical loss year. This means that unless there is a widespread disaster, operating expenses and flood insurance claims are financed through premiums collected.

Commercial buildings or residential dwellings owned by commercial entities are considered commercial property. All others are residential dwellings

The [FEMA Summary for Commercial Property](#) and [FEMA Standard Summary of Coverage](#) provides information on the following:

- Types of Flood Insurance Coverage
- What is a Flood- "a General and temporary condition of partial or complete inundation of two or more acres of normally dry land area"...
- Deductibles – various options to meet your financial needs
- What is Covered and What is Not
- The valuation of the Property – Actual Cash Value or Replacement Cost

Additional Information

- Flood Zones-
 - <https://www.fema.gov/flood-zones>
- Excess Flood Insurance (contact your Producer for additional information)
 - Increased limits over the maximum flood limit provided by NFIP

FEMA Glossary of Flood Terms

<https://www.fema.gov/national-flood-insurance-program/definitions>

If you do NOT wish to purchase flood insurance your signature is required below:

Signature: _____

Date: _____

Name Printed / Typed: _____

Company Name: _____

Optional Coverages

The following represents a list of insurance coverages that are not included in this proposal, but are optional and may be available with further underwriting information.

Note some of these coverages may be included with limitations or insured elsewhere. This is a partial listing as you may have additional risks not contemplated here or are unique to your organization.

- Crime / Fidelity Insurance
- Earthquake Insurance
- Employed Lawyers
- Event Cancellation
- Fiduciary Liability
- Fireworks Liability
- Flood Insurance
- Foreign Insurance
- Garage Keepers Liability
- Kidnap & Ransom
- Media and Publishers Liability
- Medical Malpractice Liability
- Network Security / Privacy Liability and Internet Media Liability
- Pollution Liability
- Owned/Non-Owned Aircraft
- Owned Watercraft
- Special Events Liability
- Student Accident
- Volunteer Accidental Death & Dismemberment (AD&D)
- Workers' Compensation
- Workplace Violence

Glossary of Insurance Terms

Below are a couple of links to assist you in understanding the insurance terms you may find within your insurance coverages:

<http://insurancecommunityuniversity.com/UniversityResources/InsuranceGlossaryFREE.aspx>

<http://www.ambest.com/resource/glossary.html>

<http://www.irmi.com/online/insurance-glossary/default.aspx>

Binding Requirements Recap

Below is a recap by Line of Coverage. **ALL** coverage(s) require the following:

- A written request to bind coverage
- All Surplus Lines Taxes/Fees are Fully Earned (only applies to a non-admitted carrier)

| Coverage Line and Description of Subjectivity(ies) | Effective Date |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|
| ICRMT Commercial Package <ul style="list-style-type: none"> • Signed Acceptance Form | December 1, 2024 |
| Cyber <ul style="list-style-type: none"> • Signed and Completed Application | December 1, 2024 |
| Underground Storage <ul style="list-style-type: none"> • Signed TRIA form • Signed and Completed Application | December 1, 2024 |

In order to complete the underwriting process, we require that you send us any additional information requested above. We are not required to bind coverage prior to our receipt and underwriting acceptance of the above information. However, if we do bind coverage prior to such acceptance, the terms and conditions as indicated above may be amended until such receipt and acceptance. Any agreement to bind coverage in connection with this proposal must be in writing from an authorized employee of the Insurer

Request to Bind Coverage

City of Oak Forest

We have reviewed the proposal and agree to the terms and conditions of the coverages presented. We are requesting coverage to be bound as outlined by coverage line below:

| Coverage Line | Bind Coverage for: |
|-----------------------------------|--------------------------|
| ICRMT Commercial Package | <input type="checkbox"/> |
| Cyber Liability | <input type="checkbox"/> |
| Underground Storage Tank Coverage | <input type="checkbox"/> |

**Did you know that Alliant works with premium financing companies?
Are you interested in financing your annual premium?**

| | |
|---------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|
| <p>Yes, please provide us with a financing quote.</p> <p><input type="checkbox"/></p> | <p>No, we do not wish to finance our premium.</p> <p><input type="checkbox"/></p> |
|---------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|

This Authorization to Bind Coverage also acknowledges receipt and review of all disclaimers and disclosures, including exposures used to develop insurance terms, contained within this proposal.

| | |
|------------------------------------------------------------------------|------------------------------|
| <p>_____ Signature of Authorized Insured Representative</p> | <p>_____ Date</p> |
| <p>_____ Title</p> | |
| <p>_____ Printed / Typed Name</p> | |

This proposal does not constitute a binder of insurance. Binding is subject to final carrier approval. The actual terms and conditions of the policy will prevail.



ALL GOOD THINGS CLOSE TO HOME

CITY COUNCIL AGENDA MEMO

DATE: November 26, 2024
TO: Mayor Kuspa, City Council
FROM: Paul Ruane, Assistant Director of Community and Economic Development
SUBJECT: Resolution 2024-11-0464R Appointing Paul Ruane as the successor Local Government Director of the South Suburban Land Bank & Development Authority

Background

In 2012, the City of Oak Forest became a member of the South Suburban Land Bank & Development Authority. Each member municipality must appoint a member to both serve as general liaison and representative on the Land Bank's board. Given the Community Development Department's close ties to the work of the Land Bank, the city looks to continue the representation. With Ed Cage's departure from the city, a replacement has been requested by the Land Bank.

Recommendation

Staff recommends approval of the requested appointment.

Action Requested

Approval of the appointment of Paul Ruane to the South Suburban Land Bank & Development Authority.

CITY OF OAK FOREST

RESOLUTION NO. 2024-11-0464R

A RESOLUTION APPOINTING PAUL RUANE AS THE SUCCESSOR LOCAL GOVERNMENT
DIRECTOR OF THE SOUTH SUBURBAN LAND BANK & DEVELOPMENT AUTHORITY
("SSLBDA")

Passed by the City Council, _____, 2024

Printed and Published, _____, 2024

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

CITY OF OAK FOREST
COOK COUNTY, ILLINOIS

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

City Clerk

RESOLUTION NO. 2024-11-0464R

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

A RESOLUTION APPOINTING PAUL RUANE AS THE SUCCESSOR LOCAL GOVERNMENT DIRECTOR OF THE SOUTH SUBURBAN LAND BANK & DEVELOPMENT AUTHORITY ("SSLBDA")

WHEREAS, the City of Oak Forest (hereafter "the Municipality") has reviewed and approved an Intergovernmental Agreement to join the South Suburban Land Bank and Development Authority (hereafter the "Land Bank") on May 23rd, 2012;

WHEREAS, Section 5.01(A) of the Intergovernmental Agreement requires each Member to appoint a local representative to serve as a Local Government Director of the Land Bank;

WHEREAS, said Local Government Director will represent the Municipality in exercising the responsibility of the Land Bank Board as set forth in the Intergovernmental Agreement;

WHEREAS, on May 10, 2022, the Municipality appointed Ed Cage, to serve as Local Government Director of the South Suburban Land Bank and Development Authority; and

WHEREAS, the Municipality has determined it is necessary and convenient and in the best interests of the Municipality to appoint a new Local Government Director of the South Suburban Land Bank and Development Authority to replace the Prior Local Government Director due to vacancy or other reason identified by the Municipality;

shall be, and is hereby, adopted as follows:

Section 1. Recitals

The foregoing recitals are hereby declared to be the findings of the Mayor and Board/Council of the Municipality and are hereby incorporated.

Section 2. Appointment

In accordance with the requirements of Section 5.01(A) of the Intergovernmental Agreement, the Mayor and the City Council do hereby appoint Paul Ruane, Assistant Director of Community and Economic Development to serve as the Municipality's Local Government Director of the Land Bank. The person identified herein shall serve as Local Government Director of the Land Bank until the person identified herein is no longer serving in the Municipal Role identified herein or the Municipality's corporate authorities adopt a resolution appointing a new Local Government Director of the Land Bank.

Section 3. Vacancy

In the event that the person identified herein is no longer serving in the Municipal Role identified herein, and the Municipality's corporate authorities have not appointed a new Local Government Director of the Land Bank by resolution, the Mayor of the Municipality shall serve

as the Municipality's successor Local Government Director of the Land Bank. The Mayor of the Municipality shall serve as successor unless and until the Municipality's corporate authorities have appointed a new Local Government Director to SSLBDA.

Section 4. Effective Date

This Resolution shall be in full force and effect from and after its passage, approval, and publication in pamphlet form as provided by law

ADOPTED

This _____ Day of _____, 2024

APPROVED By Mayor

This _____ Day of _____, 2024

HENRY L. KUSPA, MAYOR

ATTEST:

NICOLE TORMEY, CITY CLERK

| Aldermen | Aye | Nay | Abstain | Absent |
|--------------------------------|-----|-----|---------|--------|
| Kenneth Keeler First Ward | | | | |
| Joe McCarthy Second Ward | | | | |
| Charles Wolf Third Ward | | | | |
| Paul Selman Fourth Ward | | | | |
| James Emmett Fifth Ward | | | | |
| James Hortsman Sixth Ward | | | | |
| Denise Danihel Seventh Ward | | | | |
| Henry L. Kuspa Mayor | | | | |



ALL GOOD THINGS CLOSE TO HOME

CITY COUNCIL AGENDA MEMO

DATE: November 26, 2024
TO: Oak Forest City Council
FROM: Henry L. Kuspa, Mayor
SUBJECT: Ordinance 2024-11-10500 Class F Liquor License for MIRA313 Corporation DBA 7-Eleven #33838B. at 4901 W. 167th Street

Background

Attached for City Council review and concurrence is Ordinance 2024-11-10500 Class F Liquor License in the City of Oak Forest. The property has recently been leased from the current owner to a new user. The attached interior layout shows the location of the products for sale.

The liquor license code requires that no alcohol sales shall be allowed:

From 2:00 AM till 7:00 AM on Monday – Friday

From 3:00 AM till 7:00 AM on Saturday

From 3:00 AM till 9:00 AM on Sunday

Recommendation

Staff recommends approval of the Liquor License request.

Action Requested

Approval for the Ordinance 2024-11-10500 for the approval of a Class F Liquor License.

CITY OF OAK FOREST

ORDINANCE NO. 2024-11-10500

**AN ORDINANCE AMENDING CHAPTER 111.51(A)
OF THE OAK FOREST CODE TO INCREASE
THE NUMBER OF AUTHORIZED LIQUOR LICENSES**

Passed by the City Council, _____, 2024

Printed and Published, _____, 2024

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

CITY OF OAK FOREST
COOK COUNTY, ILLINOIS

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

City Clerk

ORDINANCE NO. 2024-11-10500

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

AN ORDINANCE AMENDING CHAPTER 111.51(A)
OF THE OAK FOREST CODE TO INCREASE
THE NUMBER OF AUTHORIZED LIQUOR LICENSES

shall be and is hereby adopted as follows:

Section 1. LICENSE.

The number of Class F liquor licenses authorized by Chapter 111.51(A) of the City of Oak Forest Code to authorize the issuance of a liquor license for MIRA313 Corporation DBA 7-Eleven #33838B at 4901 W. 167th Street, Oak Forest, IL 60452, in accordance with the Oak Forest City Code.

Section 2. PROVISIONS.

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

Section 3. INVALIDITY.

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

Section 4. REPEALER.

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

Section 5. EFFECTIVE DATE.

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

ADOPTED

This _____ Day of _____, 2024

APPROVED By Mayor

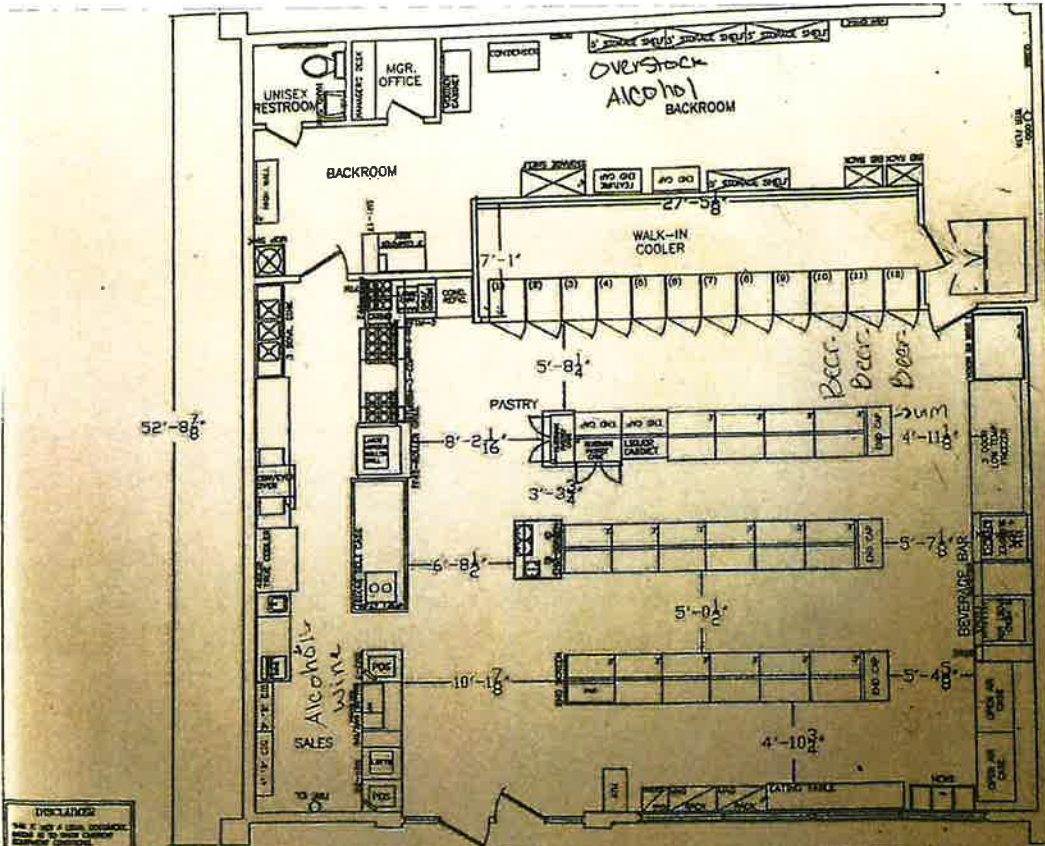
This _____ Day of _____, 2024

HENRY L. KUSPA, MAYOR

ATTEST:

NICOLE TORMEY, CITY CLERK

| Aldermen | Aye | Nay | Abstain | Absent |
|--------------------------------|-----|-----|---------|--------|
| Kenneth Keeler First Ward | | | | |
| Joe McCarthy Second Ward | | | | |
| Charles Wolf Third Ward | | | | |
| Paul Selman Fourth Ward | | | | |
| James Emmett Fifth Ward | | | | |
| James Hortsman Sixth Ward | | | | |
| Denise Danihel Seventh Ward | | | | |
| Henry L. Kuspa Mayor | | | | |



52'-8 7/8"

OVERSTOCK
ALCOHOL
BACKROOM

BACKROOM

WALK-IN
COOLER

PASTRY

Beer
Beer
Beer

ALCOHOL
SALES
WINE

BEVERAGE BAR

DISCLAIMER
THIS IS NOT A LEGAL DOCUMENT.
IT IS THE PROPERTY OF
THE ARCHITECT.

7-ELEVEN
STORE # 33836
4901 W. 167TH STREET
OAK FOREST, IL. 60452-4401

| | |
|---------|---------------|
| DATE | 5/5 |
| BY | JIN |
| SCALE | 3/16" = 1'-0" |
| DATE | 04/28/2006 |
| SHEET | 1 of 1 |
| PROJECT | 7-ELEVEN |
| NO. | 33838FP |



ALL GOOD THINGS CLOSE TO HOME

CITY COUNCIL AGENDA MEMO

DATE: November 22, 2024
 TO: Mayor Kuspa, City Council
 FROM: Michael Salamowicz, Director of Public Works
 SUBJECT: Asbestos Abatement Services at 15440 S. Central Avenue

Background

The City's Police Department had planned to replace the flooring throughout certain areas within their facility with epoxy flooring. In order to install the new epoxy flooring, it was necessary to remove the existing rubberized and carpeted tiles. Prior to removing the old flooring, the remaining adhesive was tested for the presence of asbestos. Unfortunately, the test came back positive for the presence of asbestos.

As a result, the City prepared and issued a Request for Proposals (RFP) for asbestos abatement services. The bid documents also included an alternate bid item for Air Sampling Services. The RFP was advertised on the City's website along with multiple plan room/bid document sites. As part of the bid process, the City held a mandatory pre-bid meeting on November 12, 2024. Three companies attended the pre-bid meeting. On November 19, 2024 the City received and opened bids. Below is a summary of the bids received.

| | <u>Base Bid Abatement</u> | <u>Alternate Bid Air sampling</u> |
|-------------------------------|-------------------------------|---------------------------------------|
| Colfax Corporation | \$38,117 | \$3,500 |
| Bluestone Environmental, Inc. | \$49,750 | \$6,300 |

It should be noted that both companies that submitted bids attended the mandatory pre-bid meeting. It should also be noted that Colfax Corporation stated that they would be able to start their work, 10-days after the receipt of a notice to proceed from the City.

These necessary services were not included in the City's current budget.

Recommendation

Staff recommends acceptance of the proposal from Colfax Corporation, for both the Asbestos Abatement Base Bid and the Air Sampling Alternate Bid, in the total amount of \$41,617.00.

Action Requested

Acceptance of the proposal from Colfax Corporation, for both the Asbestos Abatement Base Bid and the Air Sampling Alternate Bid, in the total amount of \$41,617.00.

15440 CENTRAL AVENUE
OAK FOREST IL 60452-2104



TELEPHONE: 708-535-4090
FAX: 708-687-2028

ALL GOOD THINGS CLOSE TO HOME

**CITY OF OAK FOREST QUOTATION FORM – PROPOSAL
RFP BID SUBMITTAL – ADDENDUM #1**

November 19, 2024

Abatement Services at 15440 S Central Avenue

Company Name: Colfax Corporation

Address: 2441 N Leavitt

City, State, Zip: Chicago, IL, 60647

Email: Ericv@colfaxcorp.net

Phone: Cell (312) 468-3062 ALT Cell (773) 251-1441 Office (773)489-4170

Contact Person: Eric Villasenor (Project Manager/ Estimator)

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

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

PRIMARY BID ITEM

| ITEM | QTY | DESCRIPTION | UNIT PRICE SQ.FT. | EXTENDED AMOUNT |
|------|-----------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|--------------------|
| 1. | 4,307 Sq.Ft. | ABATEMENT OF ASBESTOS CONTAINING MATERIAL: Start Time: <u>10 days (mandatory notification period)</u> Days after receipt of Notice to Proceed Completion Time: <u>20 Days (10 days after notification period)</u> Days after receipt of Notice to Proceed | <u>\$ \$8.85</u> | <u>\$ \$38,117</u> |
| | | | PRIMARY BID TOTAL | <u>\$ 38,117</u> |

ALTERNATE BID ITEM

| ITEM | QTY | DESCRIPTION | UNIT PRICE | EXTENDED AMOUNT |
|-------------|------------|-----------------------|----------------------------|------------------------|
| 1. | Lump Sum | TESTING: AIR SAMPLING | \$ n/a | \$ \$3,500 |
| | | | ALTERNATE BID TOTAL | \$ \$41,617 |

POWER OF ATTORNEY
HARCO NATIONAL INSURANCE COMPANY
INTERNATIONAL FIDELITY INSURANCE COMPANY

Bond # 230

Member companies of IAT Insurance Group, Headquartered: 4200 Six Forks Rd, Suite 1400, Raleigh, NC 27609

KNOW ALL MEN BY THESE PRESENTS: That **HARCO NATIONAL INSURANCE COMPANY**, a corporation organized and existing under the laws of the State of Illinois, and **INTERNATIONAL FIDELITY INSURANCE COMPANY**, a corporation organized and existing under the laws of the State of New Jersey, and having their principal offices located respectively in the cities of Rolling Meadows, Illinois and Newark, New Jersey, do hereby constitute and appoint

SANDRA M. NOWAK, DANIEL MACHADO, CHRISTOPHER T. MOSER, JOHN K. JOHNSON, ANN MULLINS

Chicago, IL

their true and lawful attorney(s)-in-fact to execute, seal and deliver for and on its behalf as surety, any and all bonds and undertakings, contracts of indemnity and other writings obligatory in the nature thereof, which are or may be allowed, required or permitted by law, statute, rule, regulation, contract or otherwise, and the execution of such instrument(s) in pursuance of these presents, shall be as binding upon the said **HARCO NATIONAL INSURANCE COMPANY** and **INTERNATIONAL FIDELITY INSURANCE COMPANY**, as fully and amply, to all intents and purposes, as if the same had been duly executed and acknowledged by their regularly elected officers at their principal offices.

This Power of Attorney is executed, and may be revoked, pursuant to and by authority of the By-Laws of **HARCO NATIONAL INSURANCE COMPANY** and **INTERNATIONAL FIDELITY INSURANCE COMPANY** and is granted under and by authority of the following resolution adopted by the Board of Directors of **INTERNATIONAL FIDELITY INSURANCE COMPANY** at a meeting duly held on the 13th day of December, 2018 and by the Board of Directors of **HARCO NATIONAL INSURANCE COMPANY** at a meeting held on the 13th day of December, 2018.

"RESOLVED, that (1) the Chief Executive Officer, President, Executive Vice President, Senior Vice President, Vice President, or Secretary of the Corporation shall have the power to appoint, and to revoke the appointments of, Attorneys-in-Fact or agents with power and authority as defined or limited in their respective powers of attorney, and to execute on behalf of the Corporation and affix the Corporation's seal thereto, bonds, undertakings, recognizances, contracts of indemnity and other written obligations in the nature thereof or related thereto; and (2) any such Officers of the Corporation may appoint and revoke the appointments of joint-control custodians, agents for acceptance of process, and Attorneys-in-fact with authority to execute waivers and consents on behalf of the Corporation; and (3) the signature of any such Officer of the Corporation and the Corporation's seal may be affixed by facsimile to any power of attorney or certification given for the execution of any bond, undertaking, recognizance, contract of indemnity or other written obligation in the nature thereof or related thereto, such signature and seals when so used whether heretofore or hereafter, being hereby adopted by the Corporation as the original signature of such officer and the original seal of the Corporation, to be valid and binding upon the Corporation with the same force and effect as though manually affixed."

IN WITNESS WHEREOF, **HARCO NATIONAL INSURANCE COMPANY** and **INTERNATIONAL FIDELITY INSURANCE COMPANY** have each executed and attested these presents on this 31st day of December, 2022



STATE OF NEW JERSEY
County of Essex

Kenneth Chapman

Executive Vice President, Harco National Insurance Company
and International Fidelity Insurance Company

STATE OF ILLINOIS
County of Cook



On this 31st day of December, 2022, before me came the individual who executed the preceding instrument, to me personally known, and being by me duly sworn, said he is the therein described and authorized officer of **HARCO NATIONAL INSURANCE COMPANY** and **INTERNATIONAL FIDELITY INSURANCE COMPANY**; that the seals affixed to said instrument are the Corporate Seals of said Companies; that the said Corporate Seals and his signature were duly affixed by order of the Boards of Directors of said Companies.



IN TESTIMONY WHEREOF, I have hereunto set my hand affixed my Official Seal, at the City of Newark, New Jersey the day and year first above written.

Cathy Cruz a Notary Public of New Jersey
My Commission Expires April 16, 2024

CERTIFICATION

I, the undersigned officer of **HARCO NATIONAL INSURANCE COMPANY** and **INTERNATIONAL FIDELITY INSURANCE COMPANY** do hereby certify that I have compared the foregoing copy of the Power of Attorney and affidavit, and the copy of the Sections of the By-Laws of said Companies as set forth in said Power of Attorney, with the originals on file in the home office of said companies, and that the same are correct transcripts thereof, and of the whole of the said originals, and that the said Power of Attorney has not been revoked and is now in full force and effect.

IN TESTIMONY WHEREOF, I have hereunto set my hand on this day, November 19, 2024

A00579

Irene Martins, Assistant Secretary

LEGAL NOTICE

CITY OF OAK FOREST, ILLINOIS
ADVERTISEMENT FOR BIDS
ASBESTOS ABATEMENT SERVICES

The City of Oak Forest, Illinois, will receive sealed bids until 10:30 a.m. on November 19, 2024, at the office of the City Clerk, 15440 S Central, Oak Forest, Illinois 60452 for Asbestos Abatement Services at 15440 S. Central Avenue, Oak Forest, IL 60452.

Bids will be publicly opened and read aloud on said date at 10:30 a.m. at the City Hall, 15440 S Central Avenue, Oak Forest, Illinois 60452, before the Public Works Director. Specifications are on file with the City Clerk at available at: <https://il-oakforest.civicplus.com/bids.aspx>.

The Director of Public Works will conduct a mandatory pre-bid meeting for potential bidders to inspect the area of the building where asbestos abatement services are needed. This pre-bid meeting will be held November 12, 2024 at 11:30 a.m., at 15440 S. Central Ave, Oak Forest, IL 60452.

The Mayor and City Council reserve the right to reject any and all bids or parts thereof and to waive any technicalities and irregularities in the bidding and to disregard all non-conforming or conditional bids or counter-proposals and to hold the bids for ninety (90) days from the opening above set forth.

The successful bidder shall be required to comply with the applicable provisions of the Illinois Human Rights Act and the rules of the Illinois Human Rights Commission. Any contract executed is subject to the Illinois Prevailing Wage Act.

By order of the Mayor and the City Council of the City of Oak Forest, Cook County, Illinois.

MAYOR AND THE CITY COUNCIL
CITY OF OAK FOREST, ILLINOIS

15440 CENTRAL AVENUE
OAK FOREST IL 60452-2104



TELEPHONE: 708-535-4090
FAX: 708-687-2028

ALL GOOD THINGS CLOSE TO HOME

REQUEST FOR PROPOSALS

Asbestos Abatement Services

15440 S. Central Avenue

BIDDERS NOTE:

- Prevailing wage applies
- Certified payrolls required
- RFP Opening: (November 19, 2024 at 10:30 a.m.)
- Anticipated City Council Award Date: November 26, 2024
- Contractor and sub-contractors must be licensed with the City
- Bills are paid, the 2nd and 4th Tuesdays of the month at City Council meetings

MANDATORY PRE-BID MEETING:

- The City will conduct a mandatory pre-bid meeting for potential bidders to inspect the facilities where asbestos abatement services are needed.
- The pre-bid meeting will be held November 12, 2024 at 11:30 a.m., at 15440 S Central Ave, Oak Forest, IL 60452.

PLEASE MARK THE RETURN SEALED ENVELOPE AS FOLLOWS:

1. Title of Job (“Asbestos Abatement Services at 15440 S. Central Ave”)
2. RFP Opening Date and Time

BIDS MUST BE IN SEALED ENVELOPE AND RETURNED TO:

City Clerk’s Office
15440 S. Central Ave.
Oak Forest, IL 60452
ATTN: City Clerk

PROPOSALS SUBMITTED BY FASC SIMILE OR E-MAIL WILL NOT BE ACCEPTED.

PROPOSAL QUESTIONS AND/OR RESULTS:

Proposal questions and bid results may be obtained by telephone at 708-535-4090 or by email at msalamowicz@oak-forest.org.

**CITY OF OAK FOREST
INSTRUCTIONS TO BIDDERS**

BIDDING GENERAL CONDITIONS

1. **Pricing:** The bidder shall insert price for all bid items and all other information requested in these specifications. The price shall be the *full, delivered cost* to the City of Oak Forest with no additions.
2. **Delivery of Services and Merchandise:** The City of Oak Forest accepts no responsibility for the condition or cost of any service or merchandise purchased or provided prior to acceptance by appropriate City Personnel. Failure to comply may constitute rejection of the bid.
3. **Acceptance of Services and Merchandise:** The City of Oak Forest reserves the right to refuse acceptance of delivered services or merchandise that differs substantially from these specifications in this invitation to bid or as otherwise permitted by Illinois law.
4. **Officers:** Each bidder affirms, by submission of a response to this bid or request for proposals, that no officer of the City of Oak Forest, Illinois, has direct or indirect interest in the proposal for any reason of personal gain.
5. **Exceptions:** Any deviations from these specifications shall be noted and submitted with the bid. Failure to address deviations from specifications may result in bid rejection.
6. **Acceptance/Rejection of Bids:** The City of Oak Forest reserves the right to accept or reject any or all bids or proposals at any time, for any reason, including but not limited to the Oak Forest City Council or the funding grantor not appropriating sufficient funds to complete the project. The City may make awards in any manner deemed in the best interest of the City.
7. **Withdrawal of Bids:** Firms may withdraw or cancel their bids at any time prior to the advertised invitation to bid opening. After the opening time, no bid shall be withdrawn or cancelled. All bids shall be firm and valid for a period of ninety (90) calendar days.
8. **Late Bids and Proposals:** Regardless of cause, late bids and proposals will not be accepted and will automatically be disqualified from further consideration. It shall be solely the contractor's risk to ensure delivery at the designated office at the designated time. Late bids and proposals will not be opened and may be returned to the awarded vendor at their request and expense.
9. **Performance and Bid Bond:** A 5% bid bond shall accompany the bid submittal. The Contractor awarded the contract, before commencing the Work, shall furnish a Performance Bond. The Performance Bond shall be in an amount equal to 100% of the full amount of the Contract Sum as security for the faithful performance of the obligation of the Contract Documents. When required by the specifications herein, the awarded vendor shall furnish a performance bond equal to the amount of the contract, acceptable to the City of Oak Forest, within 14 calendar days after notification of contract award. Failure to furnish the required bond within the time specified may be cause for rejection of the bid. Such bonds shall be on standard AIA Documents, shall be issued by a surety satisfactory to the City, and shall name the City as a primary co-obligee. The cost of the

bonds is to be included in the Bid Proposal. The Performance Bond will become a part of the Contract.

- 10. Legal Compliance:** The Contractor awarded this bid will comply with all Federal, State, County and City laws, ordinances, rules and regulations, which in any manner affect the product or service placed for bid herein. Lack of knowledge on the part of the awarded vendor of applicable law will in no way be cause for release of this obligation. The City of Oak Forest reserves the right to reject any bid, cancel any contract, and pursue any other legal remedies deemed necessary should legal compliance not be met.
- 11. Legal Requirements:** This contract sets forth the entire final agreement between the City of Oak Forest and the bidder and shall govern the respective duties and obligations of the parties.
- 12. Prevailing Wage:** This contract calls for the construction of a "public work," within the meaning of the Illinois Prevailing Wage Act, 820 ILCS 130/01 et seq. ("the Act"). The Act requires awarded vendors and subcontractors to pay laborers, workers, and mechanics performing services on public works projects no less than the "prevailing rate of wages" (hourly cash wages plus fringe benefits) in the county where the work is performed. When required, awarded vendors are responsible for paying current prevailing wage rates, as posted on the Illinois Department of Labor's website at: <https://www2.illinois.gov/idol/Laws-Rules/CONMED/Pages/Rates.aspx>.

It is the awarded vendor's responsibility to verify current wage rates, as they are updated monthly. All awarded vendors and subcontractors rendering services under this contract must comply with all requirements of the Act, including but not limited to, all wage, notice, and record keeping duties.
- 13. Certified Payroll:** All Certified Payroll reports required to be submitted under the Prevailing Wage Act, 820 ILCS 130, must be submitted per property prior to the issuance of any requested payment.
- 14. Equal Employment Opportunity:** The City of Oak Forest is an equal opportunity employer, and all bidders are required to be equal opportunity employers as defined by all applicable state and federal laws and regulations.
- 15. Substance Abuse Prevention:** The City of Oak Forest complies with the Drug Free Workplace Act (30 ILCS 580/1 et seq.), and all bidders are required to comply with this Act, and any other state and federal laws and regulations.
- 16. Taxes:** No charge will be allowed for taxes from which the City of Oak Forest is exempt.
- 17. Indemnification:** To the fullest extent permitted by law, the awarded vendor shall indemnify and hold harmless the City of Oak Forest, its officers, representatives, elected and appointed officials, agents, and employees from and against all claims, damages, losses and expenses, including but not limited to attorney's fees, arising out of or resulting from the awarded vendor's performance of work under this agreement, and indemnifies and agrees to defend and hold harmless the City against any and all losses, claims, damages, and expenses arising from the work performed hereunder. This indemnification agreement shall not be limited in any way by any limitations on the amount or type of damages, compensation, or benefits payable by or for the awarded vendor under Worker's Compensation Acts, disability benefit acts, or other employee benefit acts

- 18. Non-Waiver:** The failure by the City of Oak Forest to require performance of any provision shall not affect the City's right to require performance at any time thereafter, nor shall a waiver of any breach or default of this contract constitute a waiver of any subsequent breach or default or a waiver of the provision itself.
- 19. Termination of Contract:** The City of Oak Forest reserves the right to terminate the contract in its entirety or in portions, upon written notice to the awarded vendor, if the Oak Forest City Council or funding grant program does not appropriate sufficient funds to complete the contract, or in the event of default of any contract provisions by the awarded vendor.

15440 CENTRAL AVENUE
OAK FOREST IL 60452-2104



TELEPHONE: 708-535-4090
FAX: 708-687-2028

ALL GOOD THINGS CLOSE TO HOME

SCOPE

The City of Oak Forest (herein after referred to as the City) is requesting proposals from Illinois State Licensed Asbestos Abatement Contractors to provide asbestos abatement services at 15440 S. Central Ave., a City owned building.

GENERAL

The following items are included in the scope of abatement services:

- A. Removal of asbestos materials as identified in the asbestos assessment report provided in this bid document (Appendix A)
- B. The removal and disposal of floor tile and mastic throughout entire property.
- C. Proposal to include all permits and fees.
- D. Any additional efforts to make the work accessible, including work staging, is incidental to the scope of work.

INVESTIGATION OF CONDITIONS

Bidders are required to submit their proposals upon the express condition that they have noted the site of the proposed work and are fully acquainted with work to be performed under this contract. The Contractors are expected to make their estimates of the facilities needed and the difficulties attending the execution of proposed contract, including local conditions, availability of labor weather and other contingencies. In no event will the City assume any responsibility whatever for interpretation, deduction or conclusion drawn from the inspection of the site. Failure to acquaint themselves with the available information concerning these conditions will not relieve the successful bidder from responsibility for estimated difficulties and cost of successfully performing and completing the work.

LIQUIDATED DAMAGES FOR DELAY

If the work is not completed within the time stipulated in the contract documents, including any extensions of time for excusable delays, which shall be determined by the Purchasing Agent, the contractor shall pay the City a rate of \$250.00 per day for each calendar day of delay, until the work is completed. Any weather related day per week award pending the Approval of the Director of Public Works. No extra allowance will be made for holidays. The City shall enforce the liquidated damages for failure to complete the work within the allotted time frame. Liquidated damages shall be deducted from the final payment for this contract.

CONTRACTOR QUALIFICATIONS

No contract shall be awarded except to responsible firms capable of providing the class of product described. Contractors must be licensed by as required by the State of Illinois, Department of Environmental Protection, for purpose of testing, removal, encapsulation, enclosure, demolition and maintenance of structures or components as stated in IEPA regulations 225 ILCS 207.

COMPLIANCE WITH REGULATIONS

Contractors responding to this request shall be aware that all work performed under this contract must comply with all federal, state and local regulations in effect during the term of the contract.

PREVAILING WAGE

Prevailing wage is required of jobs completed under this contract.

PERMITS

Any and all permits that are required to complete the work outlined in this information packet shall be the responsibility of the successful firms.

INSURANCE REQUIREMENTS

The Contractor shall purchase and maintain insurance which will protect from claims that may arise out of, or result from, activities performed under this contract, whether those activities are performed by the Contractor or by any Subcontractor or party directly or indirectly employed by the Contractor or any Subcontractor, or by anyone for whose acts they may be liable.

INSURANCE COVERAGE

The Contractor will provide satisfactory proof of insurance naming the City of Oak Forest, together with its officers, agents, employees and engineers as additional primary, non- contributory named insureds prior to commencing work. All policies shall be written on a "per occurrence" basis. The Contractor shall procure and maintain insurance for protection from claims under worker's compensation acts, claims for damages because of bodily injury including personal injury, sickness or disease or death of any and all employees or of any person other than such employees, and from claims or damages because of injury to or destruction of property including loss of use resulting therefrom, alleged to arise from the Contractor's negligence in the performance of services under this Agreement. Contractor 's certificate of insurance shall contain a provision that the coverage afforded under the policy(s) will not be canceled or reduced without thirty (30) days prior written notice (hand delivered or registered mail) to the City. Contractor shall promptly forward new certificate(s) of insurance evidencing the coverage(s) required herein upon annual renewal of the subject policies. Failure of the Engineer to supply a valid certificate of insurance, or if a previously valid certificate of insurance has expired and is not replaced, is grounds for issuance of a stop work order until such time as a valid certificate of insurance is provided. Failure of the City to collect or demand a certificate of insurance shall not be deemed a waiver of the requirement to provide one. The limits of liability for the insurance required by this Subsection shall not be less than the following:

WORKMANS COMPENSATION INSURANCE:

All Liability imposed by Workmen's Compensation statute

| | | |
|---------------------------------|-------------|---|
| Employer's Liability Insurance | \$1,000,000 | ! |
| Contractual Liability Insurance | \$1,000,000 | |

Completed Operations Insurance \$ 500,000

OWNED, HIRED, AND NON-OWNERSHIP VEHICLE, BODILY INJURY AND PROPERTY DAMAGE TO THE FOLLOWING LIMITS:

| | |
|------------------------------|--------------------------------------------------------|
| Commercial General Liability | \$2,000,000 (each occurrence) |
| Bodily Injury | \$2,000,000 (each person), \$2,000,000 (each accident) |
| Property Damage | \$2,000,000 (each accident) |
| Automobile Liability | \$1,000,000 combined single limit (each accident) |
| Umbrella Liability | \$3,000,000 (each occurrence), \$3,000,000 (aggregate) |

DOCUMENTATION

Certificates of Insurance acceptable to the City shall be filed with the City prior to commencement of the work. Should Contractor insurance expiration fall within the timeline of the job, not less than two weeks prior to the expiration, cancellation, or termination of any such policy, the Contractor shall supply the City with a new or replacement Certificate of Insurance as proof of renewal of said policy, with endorsement as set forth above.

USE OF CITY PROPERTY

If the City permits the Contractor to use any City owned equipment, tools, or facility, such use will be gratuitous and the Contractor shall release the City from any responsibility arising from claims for personal injuries, including death, arising out of the use of such equipment, tools, or facilities irrespective of the condition thereof or any negligence on the part of the City in permitting use.

CERTIFICATIONS

1. of sexual harassment; 2) the definition of sexual harassment under Illinois Law; 3) a description of sexual harassment, utilizing examples; 4) an internal complaint process, including penalties; 5) the legal recourse, investigative and complaint process available through the Illinois Department of Human Rights (“Department”) and the Illinois Human Rights Sexual Harassment: During the entire term of the contract, Contractor shall have in full force and effect a written Sexual Harassment Policy, which complies with the Illinois Human Rights Act (775- ILCS 5/1- 101 et.seq.) including at least the following: 1) a statement on the illegality Commission (“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 Act. The Contractor will be required to sign a Sexual Harassment Certification.

2. DRUG FREE WORKPLACE

In compliance with Illinois law, The Contractor certifies and agrees that it will provide a drug free workplace by:

- a. Publishing a Statement:
- b. Notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance, including cannabis, is prohibited in the Contractor’s workplace.
- c. Specifying the actions that will be taken against employees for violations of such prohibition.
- d. Notifying the employee that, as a condition of employment on such Contract, the employee will:
- e. Abide by the terms of the statement; and

- f. Notify the employer of any criminal drug statute conviction for a violation occurring in the workplace no later than five (5) days after such conviction.
- g. Establishing a drug free awareness program to inform employees about:
 - h. The dangers of drug abuse in the workplace;
 - i. The Contractor's policy for maintaining a drug free workplace;
 - j. Available counseling, rehabilitation, or assistance programs; and
 - k. Penalties imposed for drug violations.
- l. Providing a copy of the Statement required by subsection (a) to each employee engaged in the performance of the Contract and to post the statement in a prominent place in the workplace.
- m. Notifying the contracting agency within ten (10) days after receiving notice of any violations as listed above.
- n. Imposing a sanction on, or requiring the satisfactory participation in a drug abuse assistance or rehabilitation program, by any employee who is so convicted, as required by Section 5 of the Drug Free Workplace Act.
- o. Assisting employees in selecting a course of action in the event drug counseling, treatment, and rehabilitation are required and indicating that a trained referral team is in place.
- p. Making a good faith effort to continue to maintain a drug free workplace through implementation of the Drug Free Workplace Act.
- q. The Contractor will be required to sign a Drug Free Workplace Certification.

3. SUBSTANCE ABUSE PREVENTION ON PUBLIC WORKS PROJECTS

Before a contractor or subcontractor commences work on a public works project as defined in 820 ILCS 130/2, the contractor or subcontractor shall have in place a written program which meets or exceeds the program requirements in the Substance Abuse Prevention on Public Works Projects Act, to be filed with the public body engaged in the construction of the public works and made available to the general public, for the prevention of substance abuse among its employees. The testing must be performed by a laboratory that is certified for Federal Workplace Drug Testing Programs by the Substance Abuse and Mental Health Service Administration of the U.S. Department of Health and Human Services. At a minimum, the program shall include all of the following:

- a. A minimum requirement of a 9 panel urine drug test plus a test for alcohol. Testing an employee's blood may only be used for post-accident testing, however, blood testing is not mandatory for the employer where a urine test is sufficient.
- b. A prohibition against the actions or conditions specified in 820 ILCS 265/10.
- c. A requirement that employees performing the work on a public works project submit to pre-hire, random, reasonable suspicion, and post-accident drug and alcohol testing. Testing of an employee before commencing work on a public works project is not required if the employee has been participating in a random testing program during the 90 days preceding the date on which the employee commenced work on the public works project.
- d. A procedure for notifying an employee who violates 820 ILCS 265/10, who tests positive for the presence of a drug in his or her system, or who refuses to submit to drug or alcohol testing as required under the program that the employee may not perform work on a public works project until the employee meets the conditions specified in subdivisions (2)(A) and (2)(B) of 820 ILCS 265/20.

4. NON COLLUSION

The Contractor represents that it is not barred from bidding for this contract as a result of a violation of 720 ILCS 5/33E concerning bid rigging, rotating, kickbacks, bribery and interference with public contracts. The Contractor will be required to sign the Non-Collusion Certification.

5. COMPLAINE WITH LAWS AND REGULATIONS

In connection with the performance of the work, the Contractor shall comply with all statutes, laws, regulations, and orders of federal, state, county, or municipal authorities which shall impose any obligation or duty upon the Contractor.

SPECIFIC REQUIREMENTS

1. CONTRACTOR PERFORMANCE

The Contractor will be responsible for designing the project and agrees to perform its obligations demonstrating quality workmanship and completion of all work in a timely manner. The Contractor will be responsible for conducting any required personal monitoring of their employees during the duration of testing and abatement activities.

2. ACCEPTABILITY OF PERFORMANCE

City staff will decide all questions that may arise as to the quality and acceptability of work performed under the contract. If, in the opinion of the staff, performance is unsatisfactory, the City shall notify the Contractor of the area in which performance is deficient. The Contractor will have five (5) calendar days from the date of the notification to correct any specific instances of unsatisfactory performance. Corrective measures required by the City of the Contractor to meet performance standards shall be completed at no additional charge to the City.

3. DEFAULT

In the event unsatisfactory performance is not corrected with the time specified above, the City shall have the immediate right to complete the work to its satisfaction through alternative contracting. The City shall also deduct the cost of completing this work from any balances due to the awarded vendor. Upon the vendor's failure to correct unsatisfactory performance on a second occasion, they shall be declared in default of the contract at which time the contract may be terminated.

4. EQUIPMENT SAFETY

The contractor shall be responsible for providing and for the placement of barricades, flag tape and other safety/traffic control equipment required to protect its employees, the public, surrounding areas, equipment, vehicles, and City personnel. The safety of all is a primary concern of the City.

5. SECURITY

The City shall not be responsible for theft or damage to the contractor's property. The City does not assume responsibility, at any time, for the protection of or loss of materials from the time the contractor operations have commenced until the City acknowledges the final acceptance of the work

6. PROPERTY DAMAGE

Contractor shall be responsible for the protection and preservation of all utilities and structures encountered during the project. Contractor agrees to repair at contractor's expense any damage that was caused by contractor.

The work areas shall be cleaned at the end of each workday unless the City grants prior approval. If a project cannot be finished by the end of the workday, the contractor shall secure the area in a way that is safe to the public and City personnel.

7. FINAL INSPECTION AND ACCEPTANCE

The contractor will request a City designee to conduct a site inspection after the project is complete. The designee will prepare a punch list if needed during the inspection and will forward a copy to the contractor.

After the punch list items have been corrected, the contractor will request a final inspection. Final project approval is contingent on the final inspection and written approval by the City.

8. CONTRACTOR REQUIREMENTS – ASBESTOS ASSESSMENT, ABATEMENT & CLEARANCE TESTING

- A. Assessment: Asbestos assessments have been conducted by a certified asbestos inspector and laboratory analysis of suspect asbestos containing building materials performed by a State certified laboratory.
- B. Report: Asbestos assessment report is attached to this document as Appendix A.
- C. Abatement: Any required asbestos abatement demolition work and disposal of hazardous material shall be in compliance with NESHAP regulations. An asbestos design plan shall be prepared, and work conducted by a State licensed project manager. All work shall be performed in full compliance with all applicable, local, County, State and Federal laws and regulations.
- D. Clearance Testing: Clearance air monitoring shall be performed, and clearance sampling provided, in accordance with the State of Illinois Asbestos Management Regulations, 225 ILCS 207 and in full compliance with all other applicable federal and state laws and regulations.

9. PROJECT STAGING

The contractor shall perform the work in a minimum of two (2) stages, to allow for the least disruption to the City as possible. Staging and any related or associated labor, materials and/or equipment will be considered incidental to the bid amount.

10. PROJECT LIMITS

The overall project limits encompass 4,266 sq.ft. (see the attached building layout plan). However, there may be areas within the project limits that do not require asbestos abatement. The contractor shall determine what areas require abatement, and what areas do not, and will only be paid for those areas requiring abatement. The contractor will be paid for the total square footage of

completed abatement, based on the per unit price included in their bid.

11. PROJECT SCHEDULE

Abatement services should occur within thirty (30) calendar days from said Notice to Proceed.

15440 CENTRAL AVENUE
OAK FOREST IL 60452-2104



TELEPHONE: 708-535-4090
FAX: 708-687-2028

**CITY OF OAK FOREST QUOTATION FORM – PROPOSAL
RFP BID SUBMITTAL**

November 19, 2024

Abatement Services at 15440 S Central Avenue

Company Name: _____

Address: _____

City, State, Zip: _____

Email: _____

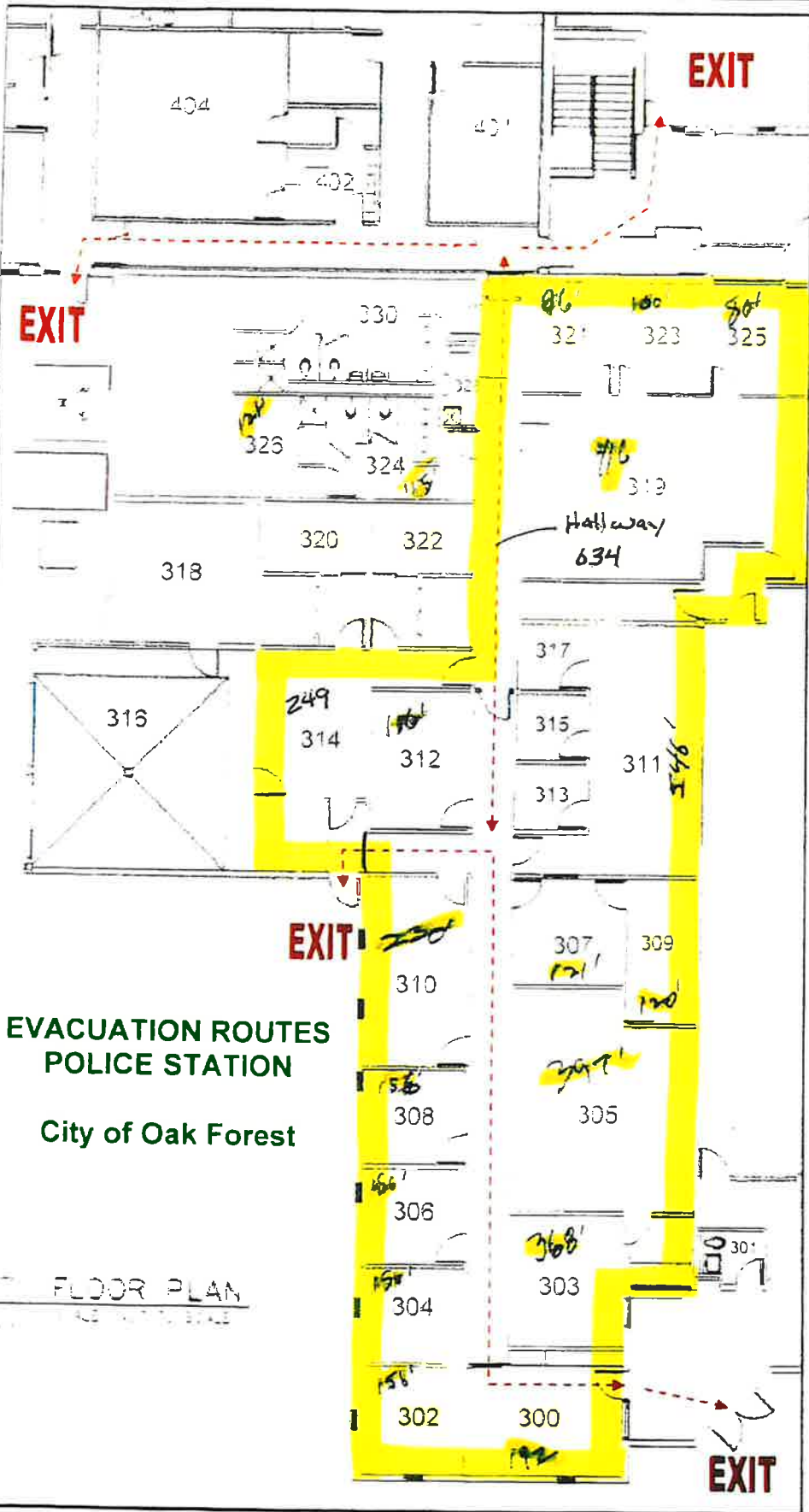
Phone: _____

Contact Person: _____

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

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

| ITEM | QTY | DESCRIPTION | UNIT PRICE | EXTENDED AMOUNT |
|------------------|-----------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|-----------------|
| 1. | 4,266 Sq.Ft. | ABATEMENT OF ASBESTOS CONTAINING MATERIAL: Start Time: _____ days after receipt of purchase order Completion Time: _____ days after receipt of purchase order. | \$ _____ | \$ _____ |
| 1. | Lump Sum | TESTING: AIR SAMPLING | \$ _____ | \$ _____ |
| BID TOTAL | | | | \$ _____ |



**EVACUATION ROUTES
POLICE STATION
City of Oak Forest**

FLOOR PLAN
SCALE



Revised
January - 2007
R. Rinchen



Phoenix Consulting Services Group, LLC
P.O Box 1685
McHenry, IL 60051
(847) 858-2436
Phocon1@sbcglobal.net

Asbestos Bulk Sample Report

Oak Forest Police Department Office Building
15440 Central Avenue
Oak Forest, IL 60452

Prepared For:

Mr. Jason Reid
Chief of Police
Oak Forest Police Department
15440 Central Avenue
Oak Forest, IL 60452

Prepared By:

Phoenix Consulting Services Group, LLC
P.O. Box 1685
McHenry, IL 60050

October 7, 2024

PROJECT SUMMARY

Phoenix Consulting Services Group, LLC (PCSG) was retained by the Oak Forest Illinois Police Department to perform an asbestos bulk sampling study of suspect flooring materials found at the Oak Forest Police Department (OFPD) Office Building located at 15440 Central Avenue in Oak Forest, Illinois. The purpose of the study was to determine if asbestos was present in the flooring materials.

Samples were collected from the flooring materials on October 2, 2024. A representative under the supervision of a licensed Illinois Department of Public Health Building Inspector (IDPH# 100-05792) collected the samples and transported the samples to the laboratory for analysis. EMSL of Hillside, Illinois performed the laboratory analysis of the samples. EMSL is accredited by the National Voluntary Laboratory Accreditation Program (NVLAP).

This report includes the following supporting attachments: Attachment One, Laboratory Results; and Attachment Two, Sample Area Photograph, and Attachment Three, Inspector Certifications.

LABORATORY ANALYSIS

Bulk samples of the suspect materials were collected, labeled, documented on a chain of custody form and delivered to an analytical laboratory for analysis. The samples were analyzed utilizing Polarized Light Microscopy (PLM) method of analysis. Analytical results of a sampled material indicating a concentration of asbestos greater than one percent by weight, would be characterized as Asbestos Containing Material (ACM).

SUMMARY OF FINDINGS

Samples were collected from two suspect flooring materials found in the Report Writing Room of the OFPD Office Building. The suspect flooring materials were blue sheet vinyl and attached mastic or glue. Laboratory Results indicated that that there was 2 percent chrysotile asbestos present in black flooring mastic. Therefore, the sheet vinyl and attached mastic would be characterized as ACM. Should the sheet vinyl ever have to be removed it should be removed by properly trained and licensed personnel.

Table One which follows, provides relevant field information regarding the sampled material such as location and friability, as well as asbestos content.

Table One: Sampled Materials

| Sample # | Material | Friable Yes/No | Material Location | Asbestos Content |
|-----------------|--------------------------|---------------------------|------------------------------|-----------------------------|
| FT-1 | Floor Tile Mastic | No | Report Writing Room | 2% |
| SV-1 | Sheet Vinyl, Blue | No | Report Writing Room | None Detected |
| SV-1 | Sheet Vinyl Mastic | No | Report Writing Room | 2% |

Attachment One
Laboratory Results



EMSL Analytical, Inc.

4140 Litt Drive Hillside, IL 60162
Tel/Fax: (773) 313-0088 / (773) 313-0139
<http://www.EMSL.com> / chicagolab@emsl.com

EMSL Order: 262409177
Customer ID: PHOCO63
Customer PO:
Project ID:

Attention: Greg Corder
Phoenix Consulting Services
P.O. Box 1685
Ship TO: 912 Monroe Ave. McHenry, IL 60050
McHenry, IL 60051
Project: 15440 CENTRAL AVE OAK FOREST IL

Phone: (847) 858-2436
Fax: (847) 265-2384
Received Date: 10/02/2024 9:40 AM
Analysis Date: 10/02/2024
Collected Date:

Test Report: Asbestos Analysis of Bulk Materials via AHERA Method 40CFR 763 Subpart E Appendix E supplemented with EPA 600/R-93/116 using Polarized Light Microscopy

| Sample | Description | Appearance | Non-Asbestos | | Asbestos |
|-----------------------------------------------|----------------------|--------------------------------------------|--------------|--------------------------|---------------|
| | | | % Fibrous | % Non-Fibrous | % Type |
| FT1 262409177-0001 | FLOOR TILE MASTIC | Black Non-Fibrous Homogeneous | | 98% Non-fibrous (Other) | 2% Chrysotile |
| SV1-Vinyl Sheet Flooring 262409177-0002 | SHEET VINYL | Blue Non-Fibrous Homogeneous | | 100% Non-fibrous (Other) | None Detected |
| SV1-Glue 262409177-0002A | SHEET VINYL | Gray Non-Fibrous Homogeneous | | 100% Non-fibrous (Other) | None Detected |
| SV1-Mastic 262409177-0002B | SHEET VINYL | Black/Yellow Non-Fibrous Homogeneous | | 98% Non-fibrous (Other) | 2% Chrysotile |

Analyst(s)

Shanya Pugh (4)

James Hahn, Laboratory Manager
or Other Approved Signatory

EMSL maintains liability limited to cost of analysis. Interpretation and use of test results are the responsibility of the client. This report relates only to the samples reported above, and may not be reproduced, except in full, without written approval by EMSL. EMSL bears no responsibility for sample collection activities or analytical method limitations. The report reflects the samples as received. Results are generated from the field sampling data (sampling volumes and areas, locations, etc.) provided by the client on the Chain of Custody. Samples are within quality control criteria and met method specifications unless otherwise noted. The above analyses were performed in general compliance with Appendix E to Subpart E of 40 CFR (previously EPA 800/M4-82-020 'Interim Method') but augmented with procedures outlined in the 1993 ('Final') version of the method. This report must not be used by the client to claim product certification, approval, or endorsement by NVLAP, NIST or any agency of the federal government. Non-friable organically bound materials present a problem matrix and therefore EMSL recommends gravimetric reduction prior to analysis. Unless requested by the client, building materials manufactured with multiple layers (i.e. linoleum, wallboard, etc.) are reported as a single sample. Estimation of uncertainty is available on request.

Samples analyzed by EMSL Analytical, Inc. Hillside, IL NVLAP Lab Code 200398-0

Initial report from: 10/02/2024 14:21:43

Attachment Two
Sample Area Photographs



Sample Areas FT-1 and SV-1, Floor Tile Mastic and Blue Sheet Vinyl. Black Mastic Tested Positive for Asbestos.

Attachment Three
Inspector Certifications



525-535 West Jefferson Street • Springfield, Illinois 62761-0001 • www.dph.illinois.gov

GREG G CORDER
 912 MONROE AVE
 MCHENRY, IL 60050

4/4/2024

ASBESTOS PROFESSIONAL LICENSE ID NUMBER: 05792

Enclosed is your Asbestos Professional License. Please note the expiration date on the card and in the image depicted below.

COPY OF THE ASBESTOS PROFESSIONAL LICENSE

Front of License

Back of License

| | | | | |
|---------------------------------------------------------------------------------------------------------------------------------|----------------------------|-------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------|
|  <p>ASBESTOS PROFESSIONAL LICENSE</p> | | | <p>ENDORSEMENTS</p> <p>INSPECTOR</p> <p>MANAGEMENT PLANNER</p> <p>PROJECT MANAGER</p> <p>AIR SAMPLING PROFESSIONAL</p> | <p>TC EXPIRES</p> <p>2/22/2025</p> <p>2/22/2025</p> <p>4/20/2024</p> |
| <p>ID NUMBER 100 - 05792</p> <p>GREG G CORDER 912 MONROE AVE MCHENRY, IL 60050 Environmental Health</p> | <p>ISSUED 4/4/2024</p> | <p>EXPIRES 05/15/2025</p>  | <p>Alteration of this license shall result in legal action This license issued under authority of the State of Illinois Department of Public Health This license is valid only when accompanied by a valid training course certificate.</p> | |

If you have any questions or need further assistance, contact the Asbestos Program at (217)782-3517 or fax (217)785-5897.

Our WEB address is: dph.illinois.gov/topics-services/environmental-health-protection/asbestos

EMAIL Address: dph.asbestos@illinois.gov



OCCUPATIONAL TRAINING & SUPPLY, INC.
7233 S. Adams Street | Willowbrook, IL 60527 (630) 655-3900 | www.otsafety.com

2024

Asbestos Building Inspector Refresher

Occupational Training & Supply, Inc. certifies that

Greg Corder

has successfully completed the Asbestos Building Inspector Refresher course and has passed the competency exam with a minimum score of 70%. The course is accredited by the Illinois Department of Public Health and Indiana Department of Environmental Management for purposes of accreditation in accordance with EPA 40 CFR 763, Asbestos Hazard Emergency Response Act (AHERA) and TSCA Title II.

Course Date: 2/22/2024

Exam Date: 2/22/2024

Expiration Date: 2/22/2025

Certificate Number: BIR2402220949

Course Credit Hours: BIR - 4 hours

Kristina Miczek, Training Manager



ALL GOOD THINGS CLOSE TO HOME

CITY COUNCIL AGENDA MEMO

DATE: November 22, 2024
TO: Mayor Kuspa, City Council
FROM: Michael Salamowicz, Director of Public Works
SUBJECT: Approval of Amendment No. 3 to the Intergovernmental Agreement Between the RTA and the City of Oak Forest for Pedestrian Access Improvements to the Oak Forest Metra Station

Background

As the City Council know, the City was successful in obtaining funding for the construction of sidewalks between 155th Street and 158th Street, from Long Avenue to Lemon Avenue. As part of that project, the City entered into an Intergovernmental Agreement (IGA) with the Regional Transportation Authority (RTA) for sidewalk and other access improvements to Oak Forest's Metra Station. The RTA also agreed to supply the local match for the project, in an amount not to exceed \$112,977.41.

Unfortunately, due to delays in completing the Phase I and Phase II reports, and more recently in obtaining the necessary Illinois Department of Transportation's easement documents, it is necessary to amend the IGA with the RTA. This will be the third amendment of the agreement with the RTA, which was initially executed in April of 2016.

Recommendation

Staff recommends execution of Amendment No. 3 to the Intergovernmental Agreement Between the RTA and the City of Oak Forest for Pedestrian Access Improvements to the Oak Forest Metra Station

Action Requested

Execution of Amendment No. 3 to the Intergovernmental Agreement Between the RTA and the City of Oak Forest for Pedestrian Access Improvements to the Oak Forest Metra Station

AMENDMENT NO. 3
TO THE INTERGOVERNMENTAL AGREEMENT
BETWEEN
THE CITY OF OAK FOREST
AND THE
REGIONAL TRANSPORTATION AUTHORITY
CONTRACT NO.: IGA- 2016-49

This Amendment No. 3 to the Intergovernmental Agreement (the "Agreement"), dated April 5, 2016 and last amended on December 8, 2022, between the City of Oak Forest, Illinois (the "City") and the Regional Transportation Authority ("RTA") is made and entered into by and between the parties as of the later date of execution below. In consideration of the mutual covenants contained herein and in such Agreement, the parties agree as follows:

1. Subsection 5a. of the Agreement shall be deleted in full and replaced with the following language:

- a. Term

This Agreement term will commence as of the date of final execution by both Parties and will continue until December 31, 2027. This Agreement may be extended at the sole discretion of the RTA, by advance written notice to the City.

The Parties agree that the Agreement is in all other respects ratified and reaffirmed and that it continues in full force and effect as hereby amended.

IN WITNESS WHEREOF, the Parties have caused this Amendment No. 3 to be made effective and executed by their duly authorized officials.

City of Oak Forest

Regional Transportation Authority

BY: _____

BY: _____

NAME: _____

NAME: Leanne P. Redden

TITLE: _____

TITLE: Executive Director

DATE: _____

DATE: _____