



CITY OF **HARVEY** ILLINOIS

Mayor Christopher J. Clark

CITY OF HARVEY COUNCIL MEETING

Monday, January 26, 2026 – Time 7:00 P.M.

AGENDA

1. Call Meeting to Order
2. Roll Call of Council Members
3. Invocation and Pledge of Allegiance
4. Executive Session: Discussion of Personnel and Litigation Matters
5. Return to open session
6. Approval of Minutes
 - A. October 27, 2025
 - B. January 12, 2026 (Of the Whole)
 - C. January 12, 2026 (Regular)
7. Approval of Bills
 - A. January 26, 2026
8. Approval of Ordinance(s) and Resolution(s) for the city of Harvey
 - A. Old Business
 - B. New Business
 - 1) Motion to approve the Release and Settlement Agreement (case no. 2025-CH-05050).

This motion authorizes the agreed upon Release and Settlement between Ryan Sinwelski and the City of Harvey.
 - 2) Resolution No. _____: A Resolution outlining an agreement with South Suburban Mayors and Managers Association, the Illinois Department of Transportation, and the City of Harvey programming funds for the Broadway Avenue improvement project.

This Resolution authorizes the City to accept a joint funding agreement with IDOT and allows for the use of tollway credits to replace local matching funds.
 - 3) Resolution No. _____: A Resolution for maintenance under the Illinois Highway Code.

This Resolution authorizes the use of Motor Fuel Tax Funds for the purpose of maintaining streets and highways beginning 01.01.26 to 12.31.26.

4) Resolution No. _____: A Resolution accepting the conveyance of certain property located within the city of Harvey commonly known as 106-108 w 154th Street and approving settlement in case no. 21-m6-007779.

This Resolution accepts conveyance to the property known as 106-108 w. 154th Street upon execution and authorizes the City's legal counsel to submit a dismissal order to the court for legal proceedings related to the property.

5) Ordinance No. _____: An Ordinance vacating a portion of the Park Avenue Right of Way, generally located between 153rd and 154th streets, immediately west of Metra Electric Railway in Harvey, Illinois.

This Ordinance authorizes the City to vacate and convey the Right of Way of Park Avenue between 153rd and 154th Streets to Metra.

6) Ordinance No. _____: An ordinance vacating a triangular portion of the Park Avenue Right of Way, generally located south of 155th street, between Broadway Avenue to the west and Metra Electric Railway to the east in Harvey, Illinois.

This Ordinance authorizes the City to vacate and convey a triangular portion (south of 155th Street) of the Park Avenue Right of Way to Metra.

7) Ordinance No. _____: An ordinance vacating a portion of the main street Right of Way, generally located between 153rd street and Park Avenue in Harvey, Illinois, to Metra, the Commuter Rail Division of the Regional Transportation Authority.

This Ordinance authorizes the City to vacate and convey the Right of Way of main street between 153rd street and Park Avenue to Metra.

9. Public Comment

10. Mayoral Comment

11. Adjournment



Regular Harvey City Council Meeting

October 27, 2025, at 7:00 pm

Call Meeting to Order: Time 7:16 p.m.

Quorum Present (6 Present)

Present: Mayor Christopher J. Clark, Alderperson Shirley Drewenski, Alderperson Colby Chapman, Alderperson Telanee Smith, Alderperson Tracy Key, Alderperson Tyrone Rogers

Absent: Alderperson Dominique Randle-El,

Non-Voter: City Clerk Rosa Arambula, Treasurer Aisha Pickett

Invocation and Pledge of Allegiance

Alderperson Rogers

Executive Session: Discussion of Personnel and Litigation matters

None

Motion to Add Aldermanic Comment to Agenda and Move Mayoral Comment to Item 4

Motion by Alderperson Key

Second by Alderperson Chapman

Voting began

Voting Criteria: Majority Vote of Members Present Needed

Results tallied

Yes: 2

Alderpersons Chapman and Key

No: 3

Alderpersons Drewenski, Smith, Rogers

Absent: 1

Alderperson Randle-El

Failed by Majority Vote of Members Present

Approval of Minutes: August 25, 2025 (Regular Meeting)

Motion by Alderperson Smith

Second by Alderperson Drewenski

Alderperson Chapman was recognized

Voting began

Voting Criteria: Majority Vote of Members Present Needed

Results tallied

Yes: 3

Alderpersons Drewenski, Smith, Rogers

No: 2

Alderpersons Chapman and Key

Absent: Alderperson Randle-El,

Passed by Majority Vote of Members Present

Approval of Minutes: August 25, 2025 (Meeting of the Whole)

Motion by Alderperson Smith

Second by Alderperson Drewenski

Voting began

Voting Criteria: Majority Vote of Members Present Needed

Results tallied

Yes: 4

Alderpersons Drewenski, Chapman, Smith, Rogers

No: 1

Alderperson Key

Absent: Alderperson Randle-El,

Passed by Majority Vote of Members Present

Approval of Minutes: September 22, 2025 (Regular Meeting)

Motion by Alderperson Smith

Second by Alderperson Rogers

Alderperson Chapman recognized

Voting began

Voting Criteria: Majority Vote of Members Present Needed

Results tallied

Yes: 3

Mayor Clark, Alderpersons Smith, Rogers

No: 2

Alderpersons Chapman, Key

Abstain: Alderperson Drewenski

Absent: Alderperson Randle-El,

Passed by Majority Vote of Members Present

Approval of Minutes: October 12, 2025 (Special Meeting)

Motion by Alderperson Drewenski

Second by Alderperson Rogers

Voting began

Voting Criteria: Majority Vote of Members Present Needed

Results tallied

Yes: 3

Alderpersons Drewenski, Chapman, Rogers

No: 1

Alderperson Key

Abstain: Alderperson Smith

Absent: Alderperson Randle-El,

Passed by Majority Vote of Members Present

Approval of Minutes: October 16, 2025 (Special Meeting)

Motion by Alderperson Drewenski

Second by Alderperson Smith

Voting began

Voting Criteria: Majority Vote of Members Present Needed

Results tallied

Yes: 3

Alderpersons Drewenski, Smith, Rogers

No: 2

Alderpersons Chapman, Key

Absent: Alderperson Randle-El

Passed by Majority Vote of Members Present

Alderperson Rogers was recognized

Approval of Bills for Payment: August 25, 2025

Motion by Alderperson Smith

Second by Alderperson Rogers

Alderperson Chapman was recognized

Alderperson Drewenski was recognized

Alderperson Rogers was recognized

Voting began

Voting Criteria: Majority Vote of Members Present Needed

Results tallied

Yes: 3

Alderpersons Drewenski, Smith, Rogers

No: 2

Alderpersons Chapman, Key

Abstain: 0

Absent: 1

Alderperson Randle-El

Passed By Majority Vote of Members Present

Approval of Bills for Payment: October 27, 2025

Motion by Alderperson Smith

Second by Alderperson Rogers

Alderperson Rogers was recognized

Voting began

Voting Criteria: Majority Vote of Members Present Needed

Results tallied

Yes: 3

Alderpersons Drewenski, Smith, Rogers

No: 2

Alderpersons Chapman, Key

Abstain: 0

Absent: 1

Alderperson Randle-El

Passed By Majority Vote of Members Present

Motion to Call the Question

Motion by Alderperson Drewenski

Second by Alderperson Smith

Voting began

Voting Criteria: Majority Vote of Members Present Needed

Results tallied

Yes: 3

Alderpersons Drewenski, Smith, Rogers

No: 2

Alderpersons Chapman, Key

Abstain: 0

Absent: 1

Alderperson Randle-El

Passed By Majority Vote of Members Present

Approval of Ordinance(s) and Resolution(s) for the City of Harvey: Old Business- None

Alderperson Chapman was recognized

Approval of Ordinance(s) and Resolution(s) for the City of Harvey: B. New Business 1.

Resolution # 4016 – A Resolution Approving a Redevelopment Agreement by and between the City of Harvey and Turlington Homes, Inc.

This Resolution authorizes the redevelopment of City owned properties (Exhibit A) for the purpose of promoting homeownership and economic development.

Motion by Alderperson Smith

Second by Alderperson Drewenski

Motion to Call the Question

Motion by Alderperson Smith

Second by Alderperson Drewenski

Voting began

Voting Criteria: Majority Vote of Members Present Needed

Results tallied

Yes: 3

Alderpersons Drewenski, Smith, Rogers

No: 2

Alderpersons Chapman, Key

Absent: 1

Alderperson Randle-El

Passed By Majority Vote of Members Present

Resolution # 4016 – A Resolution Approving a Redevelopment Agreement by and between the City of Harvey and Turlington Homes, Inc.

Voting began

Voting Criteria: Majority Vote of Members Present Needed

Results tallied

Yes: 3

Alderpersons Drewenski, Smith, Rogers

No: 2

Alderpersons Chapman, Key

Absent: 1

Alderperson Randle-El

Passed By Majority Vote of Members Present

Public Comment

Dianna Love

Amanda A

Glynis James-Watson

Bonnie Rateree

Ryan R. Sinwelski

Mauzkie Ervin

Julian Rucker

Samuel Johnson

Mayoral Comment

Mayor Christopher J. Clark

Adjournment

Motion by Alderperson Drewenski

Second by Alderperson Smith

Voting began

Voting Criteria: Voice Vote

Results tallied

Passed by Voice Vote

Adjourned: Time 8:23 p.m.

Deputy City Clerk, Liliana Gonzalez



CITY OF **HARVEY** ILLINOIS

MINUTES OF CITY OF HARVEY MEETING OF THE WHOLE **Monday, January 12, 2026 5:30 pm**

1. Call Meeting to Order

Meeting Called 5:54 PM

2. Roll Call

Quorum Present (6 Present, 1 Absent)

Present: Alderpersons Shirley Drewenski, Colby Chapman, Telanee Smith, Tracy Key, Dominique Randle-EL, Tyrone Rogers

Absent: Mayor Christopher J. Clark

Non Voter: Deputy Clerk Liliana Gonzalez, Treasurer Aisha Pickett

3. Motion to select Alderperson Randle-EL as Chair

Motion by Alderperson Telanee Smith
Second by Alderperson Tyrone Rogers

Voting began

Voting Criteria: Majority Vote of Members Present Needed

Results tallied

Yes: 6

Alderpersons Shirley Drewenski, Colby Chapman, Telanee Smith, Tracy Key, Dominique Randle-EL, Tyrone Rogers

No: 0

Absent: 1

Mayor Christopher J. Clark

Passed By Majority Vote of Members Present

4. Invocation and Pledge of Allegiance

Alderperson Tyrone Rogers Recognized

5. Motion to Move to Item 4. C to 4. A

Motion by Alderperson Colby Chapman
Second by Alderperson Telanee Smith

Voting began

Voting Criteria: Majority Vote of Members Present Needed

Results tallied

Yes: 6

Alderpersons Shirley Drewenski, Colby Chapman, Telanee Smith, Tracy Key, Dominique Randle-EL, Tyrone Rogers

No: 0

Absent: 1

Mayor Christopher J. Clark

Passed By Majority Vote of Members Present

6. Presentations of the FY 2022 Audit- Kyle Kasperek, Manager- John Kasperek Co., Inc.

Kyle Kasperek Recognized

Comptroller Lewis Williams was recognized

Alderperson Colby Chapman was recognized

Alderperson Shirley Drewenski was recognized

Alderperson Tracey Key was recognized

7. Presentations of the FY 2025 Appropriations Ordinance

Presentation of the FY 2025 Appropriations Ordinance by Comptroller Lewis Williams

Alderperson Colby Chapman was recognized

Alderperson Tyrone Rogers was recognized

8. Presentations of 2025 Levy Ordinance

Presentation of the FY 2025 Levy Ordinance by Comptroller Lewis Williams

Alderperson Colby Chapman was recognized

9. Public Comment

Ryan Sinwelski

Micheal S. Crowin

10. Adjournment

Motion by Alderperson Telanee Smith

Second by Alderperson Tyrone Rogers

Voting began

Voting Criteria: Voice Vote

Results tallied

Passed by Voice Vote at 7:09 PM

Liliana Gonzalez, Deputy City Clerk



CITY OF **HARVEY** ILLINOIS

MINUTES OF CITY OF HARVEY REGULAR CITY COUNCIL MEETING **Monday, January 12, 2026 7:00 pm**

1. Motion to Elect Alderperson Randle-El to Chair

Motion by Alderperson Telanee Smith
Second by Alderperson Tyrone Rogers

Voting began
Voting Criteria: Majority Vote of Members Present Needed

Results tallied

Yes: 6
Alderpersons Shirley Drewenski, Colby Chapman, Telanee Smith, Tracy Key, Dominique Randle-EL, Tyrone Rogers
No: 0

Passed By Majority Vote of Members Present

2. Call Meeting to Order

7:30 PM

3. Roll Call

Quorum Present (6 Present, 1 Absent)
Present: Alderpersons Shirley Drewenski, Colby Chapman, Telanee Smith, Tracy Key, Dominique Randle-EL, Tyrone Rogers
Absent: Mayor Christopher J. Clark
Non Voter: Treasurer Aisha Pickett, Deputy City Clerk Liliana Gonzalez

4. Invocation and Pledge of Allegiance

Chair Alderperson Dominique Randle-El

5. Presentations

None

6. Motion to move item 8 to item 4

Motion by Alderperson Telanee Smith
Second by Alderperson Tyrone Rogers

Voting began
Voting Criteria: Majority Vote of Members Present Needed

Results tallied

Yes: 5
Alderpersons Shirley Drewenski, Telanee Smith, Tracy Key, Dominique Randle-EL, Tyrone Rogers

No: 0

Abstain: 1

Alderperson Colby Chapman

Absent: 1

Mayor Christopher J. Clark

Passed By Majority Vote of Members Present

7. Approval of Ordinance(s) and Resolution(s) for the City of Harvey: A. Old Business 1.

None

8. Approval of Ordinance(s) and Resolution(s) for the City of Harvey: B. New Business 1.

Colby Chapman was recognized

Motion by Alderperson Telanee Smith

Second by Alderperson Tyrone Rogers

Voting began

Voting Criteria: Majority Vote of Members Present Needed

Results tallied

Yes: 4

Alderpersons Shirley Drewenski, Telanee Smith, Dominique Randle-EL, Tyrone Rogers

No: 2

Alderpersons Colby Chapman, Tracy Key

Absent: 1

Mayor Christopher J. Clark

Passed By Majority Vote of Members Present

9. Approval of Ordinance(s) and Resolution(s) for the City of Harvey: B. New Business 2.

Motion by Alderperson Telanee Smith

Second by Alderperson Dominique Randle-EL

Voting began

Voting Criteria: Majority Vote of Members Present Needed

Results tallied

Yes: 4

Alderperson Shirley Drewenski, Telanee Smith, Dominique Randle-EL, Tyrone Rogers

No: 0

Absent: 1

Mayor Christopher J. Clark

Passed By Majority Vote of Members Present

10. Approval of Ordinance(s) and Resolution(s) for the City of Harvey: B. New Business 3.

Motion by Alderperson Telanee Smith

Second by Alderperson Tyrone Rogers

Voting began

Voting Criteria: Majority Vote of Members Present Needed

Results tallied

Yes: 4

Alderpersons Shirley Drewenski, Telanee Smith, Dominique Randle-EL, Tyrone Rogers

No: 0

Abstain: 2

Alderpersons Colby Chapman, Tracy Key

Absent: 1

Mayor Christopher J. Clark

Passed By Majority Vote of Members Present

11. Aldermanic Reports

Alderperson Tyrone Rogers was recognized

Alderperson Tracy Key was recognized

Alderperson Colby Chapman was recognized

Alderperson Telanee Smith was recognized

Alderperson Shirley Drewenski was recognized

Dominique Randle-EL was recognized

12. Public Comment

Glynis James-Watson

Myesha Robinson

Alicia Nichole

Ryan Sinwelski

Jacqueline Wilson

13. Departmental Reports: A. City Administrator

None

14. Departmental Reports: B. Police Department

Chief Camron Biddings Recognized

15. Departmental Reports: C. Fire Department

Chief Fisher Recognized

16. Departmental Reports: D. Public Works Department

Superintendent Seput Recognized

17. Departmental Reports: E. Finance Department

No report

18. Departmental Reports: F. Building Department

Director Harrison Recognized

19. Departmental Reports: G. Water Department

None

20. Departmental Reports: H. Human Resources Department

Director Lisa Wheeler was recognized

21. Departmental Reports: I. Director of Revenue

Director Moore was recognized

City Administrator Corean Davis was recognized

22. Mayoral Comment

None

23. Adjournment

Motion by Alderperson Tyrone Rogers
Second by Alderperson Telanee Smith

Voting began
Voting Criteria: Voice Vote

Results tallied

Passed by Voice Vote 8:43 PM

Liliana Gonzalez, Deputy City Clerk

01/16/2026

INVOICE DISTRIBUTION REPORT FOR CITY OF HARVEY
INVOICE ENTRY DATES 10/22/2025 - 01/16/2026

POSTED
OPEN AND PAID

FOR MEETING JANUARY 26, 2026

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount
Fund: 01 General Fund				
Department: 000				
01-000-1200	Admin Fee	TYA S. ROBINSON	UB refund for account: 004-0078-00-02	0.97
01-000-1200	Admin Fee	TERESA ALVIZO	UB refund for account: 008-0592-00-02	3.28
01-000-1200	Admin Fee	RAHMAN ADEBOYEJO	UB refund for account: 006-0303-00-11	1.57
01-000-1200	Admin Fee	NARISSA JONES	UB refund for account: 004-0032-00-03	1.06
01-000-1200	Admin Fee	ADAM AND SARIMA LLC	UB refund for account: 001-0716-00-08	2.17
01-000-1200	Admin Fee	154TH STREET PROPERTIES LP	UB refund for account: 010-0230-50-03	1.26
01-000-1200	Admin Fee	PERLA M HERNANDEZ	UB refund for account: 001-0079-00-02	0.41
01-000-1200	Admin Fee	REFRESH CUSTOM HOMES LLC	UB refund for account: 004-0305-00-03	1.18
01-000-1207	Refuse	TYA S. ROBINSON	UB refund for account: 004-0078-00-02	14.33
01-000-1207	Refuse	TERESA ALVIZO	UB refund for account: 008-0592-00-02	48.20
01-000-1207	Refuse	RAHMAN ADEBOYEJO	UB refund for account: 006-0303-00-11	23.16
01-000-1207	Refuse	NARISSA JONES	UB refund for account: 004-0032-00-03	31.43
01-000-1207	Refuse	ADAM AND SARIMA LLC	UB refund for account: 001-0716-00-08	31.98
01-000-1207	Refuse	PERLA M HERNANDEZ	UB refund for account: 001-0079-00-02	12.08
01-000-1207	Refuse	REFRESH CUSTOM HOMES LLC	UB refund for account: 004-0305-00-03	17.38
01-000-1310	PAYROLL ADVANCE	CHRISTOPHER J. CLARK	REIMBURSE-NICHOLAS CAPILLO PAYROLL	2,066.83
01-000-2052	BUILDERS DEPOSIT PAYABLE	QUICK SEAL CONTRACTORS	DEPOSIT - 15200 MYRTLE AVE	250.00
01-000-2052	BUILDERS DEPOSIT PAYABLE	MONSTER ROOFING AND CONSTRUCTION LLC	DEPOSIT - 15203 MARSHFIELD AVE	250.00
01-000-2052	BUILDERS DEPOSIT PAYABLE	LEOPOLDO CAMPA	DEPOSIT - 15231 BROADWAY AVE	250.00
01-000-2052	BUILDERS DEPOSIT PAYABLE	INEZ GLUSAK	DEPOSIT - 15703 ASHLAND AVE	250.00
01-000-2052	BUILDERS DEPOSIT PAYABLE	JULIA TECALERO	DEPOSIT - 15719 VINE AVE	250.00
01-000-2052	BUILDERS DEPOSIT PAYABLE	MARK WM MCGINNIS	DEPOSIT - 15811 LOOMIS ST	250.00
01-000-2052	BUILDERS DEPOSIT PAYABLE	MIDWEST COUNTRY CONST	DEPOSIT - 15825 FISK ST	250.00
01-000-2052	BUILDERS DEPOSIT PAYABLE	LAURA VENEGAS	DEPOSIT - 15931 VINE AVE	250.00
01-000-2052	BUILDERS DEPOSIT PAYABLE	LUIS GARCIA	DEPOSIT - 16000 CAROL AVE	250.00
01-000-2052	BUILDERS DEPOSIT PAYABLE	STORM-BAN ROOFING AND RESTORATION	DEPOSIT - 16014 VINE AVE	250.00
01-000-2052	BUILDERS DEPOSIT PAYABLE	LARRY RIAS	DEPOSIT - 87 E 148TH ST	250.00
01-000-2052	BUILDERS DEPOSIT PAYABLE	MARCIA WILSON	DEPOSIT - 97 W 155TH ST	250.00

01-000-2052	BUILDERS DEPOSIT PAYABLE	DIANA HAWKINS	DEPOSIT - 154 E 155TH ST	250.00
01-000-2052	BUILDERS DEPOSIT PAYABLE	JULIA TECALERO	DEPOSIT - 187 W 157TH PL	250.00
01-000-2052	BUILDERS DEPOSIT PAYABLE	VICTOR ARROCHA	DEPOSIT - 325 E 147TH PL	250.00
01-000-2052	BUILDERS DEPOSIT PAYABLE	DORIS PAUL	DEPOSIT - 337 E 164TH ST	250.00
01-000-2052	BUILDERS DEPOSIT PAYABLE	ANTONIO RAMIREZ	DEPOSIT - 344 STREAMSIDE	250.00
01-000-2052	BUILDERS DEPOSIT PAYABLE	CESAR SANCHEZ	DEPOSIT - 14634 CENTER AVE	250.00
01-000-2052	BUILDERS DEPOSIT PAYABLE	PENNEY WILLIAMS	DEPOSIT - 14717 SEELEY AVE	250.00
01-000-2052	BUILDERS DEPOSIT PAYABLE	SUYAPA HERNANDEZ	DEPOSIT - 14726 MAPLEWOOD AVE	250.00
01-000-2052	BUILDERS DEPOSIT PAYABLE	CELINA VARGAS	DEPOSIT - 14746 LEAVITT AVE	250.00
01-000-2052	BUILDERS DEPOSIT PAYABLE	DOMINIQUE RANDLE-EL	DEPOSIT - 15122 VINE AVE	250.00
01-000-2052	BUILDERS DEPOSIT PAYABLE	ROCIO CORTEZ AVILA	DEPOSIT - 33 W 148TH ST	250.00
01-000-2052	BUILDERS DEPOSIT PAYABLE	NIKKIS HEATING AND COOLING	DEPOSIT - 210 CALUMET BLVD	250.00
01-000-2052	BUILDERS DEPOSIT PAYABLE	MELONIE PURNELL	DEPOSIT - 541 E 149TH ST	250.00
01-000-2052	BUILDERS DEPOSIT PAYABLE	CCA RESTORATION INC	DEPOSIT - 14312 NORMAL AVE	250.00
01-000-2052	BUILDERS DEPOSIT PAYABLE	LOUISE MONTGOMERY	DEPOSIT - 14736 LINCOLN AVE	250.00
01-000-2052	BUILDERS DEPOSIT PAYABLE	OLIVIA CARRION	DEPOSIT - 14745 WINCHESTER AVE	250.00
01-000-2052	BUILDERS DEPOSIT PAYABLE	HUGO R. CORDERO	DEPOSIT - 14817 MAPLEWOOD AVE	250.00
01-000-2052	BUILDERS DEPOSIT PAYABLE	PIVOTAL HOME SOLUTIONS LLC	DEPOSIT - 14932 ROBEY AVE	250.00
01-000-2052	BUILDERS DEPOSIT PAYABLE	DARLENE THOMAS	DEPOSIT - 15035 SEELEY AVE	250.00
01-000-2052	BUILDERS DEPOSIT PAYABLE	EZEQUIEL MENDOZA	DEPOSIT - 15740 WILLARD AVE	250.00
01-000-2052	BUILDERS DEPOSIT PAYABLE	AMES CONSTRUCTION INC	DEPOSIT - 15744 LATHROP	250.00
01-000-2052	BUILDERS DEPOSIT PAYABLE	ERNEST BROWN	DEPOSIT - 7 E 150TH	250.00
01-000-2052	BUILDERS DEPOSIT PAYABLE	JISEL ACOSTA	DEPOSIT - 106 W 155TH ST	250.00
01-000-2052	BUILDERS DEPOSIT PAYABLE	JORGE ANTONIO ORTIZ MURILLO	DEPOSIT - 14719 WOOD ST	250.00
01-000-2052	BUILDERS DEPOSIT PAYABLE	B-ELECTRIC	DEPOSIT - 15733 HOYNE AVE	250.00
01-000-2052	BUILDERS DEPOSIT PAYABLE	RICARDO ESTRADA	DEPOSIT - 15736 WOODBRIDGE	250.00
01-000-2052	BUILDERS DEPOSIT PAYABLE	JOSE SALGADO	DEPOSIT - 15828 LATHROP	250.00
01-000-2052	BUILDERS DEPOSIT PAYABLE	AMY JOE	DEPOSIT - 15832 PARK AVE	250.00
01-000-2052	BUILDERS DEPOSIT PAYABLE	DONELL LANGS	DEPOSIT - 16523 GREEN ST	250.00
01-000-2052	BUILDERS DEPOSIT PAYABLE	SOLANGEL RAMIREZ	DEPOSIT - 16446 EMERALD AVE	150.00
01-000-2052	BUILDERS DEPOSIT PAYABLE	GERARDO HUERTA	DEPOSIT - 149 W 158TH PL, HARVEY IL	250.00
01-000-3211	911 Tax	COOK COUNTY ETSB	TWENTY-FOUR HOUR 9-1-1 SYSTEM DISPATCHIN	(12,460.26)
01-000-3211	911 Tax	COOK COUNTY ETSB	TWENTY-FOUR HOUR 9-1-1 SYSTEM DISPATCHIN	(12,545.76)
01-000-3420	BUSINESS LICENSE	AUTOZONE #6590	REFUND - 14700 S HALSTED ST	25.75
Total Department 000				(12,072.98)

Department: 101 Mayor

01-101-4500

Mayor's Expenses

CHRISTOPHER J. CLARK

REIMBURSE-

423.77

Total Department 101 May			423.77
--------------------------	--	--	--------

Department: 102 Administrat:

01-102-5000	OFFICE EXPENSE	COREAN DAVIS	REIMBURSE - PIZZA	67.72
01-102-5000	Office Expense	MICROSOFT	ADOBE/MSFT/OFFICE EXPENSES	3,649.18
01-102-5000	OFFICE EXPENSE	COREAN DAVIS	REIMBURSE - CH WINERY	125.81
01-102-5000	Office Expense	OLANDER FLORIST & SUSAN B. FLORAL	SERENTITY SPRAY	200.74
01-102-5000	OFFICE EXPENSE	SWEETWATER SOUND, LLC	XSW1-825-A	618.19
01-102-5000	Office Expense	MICROSOFT	ADOBE/MSFT/OFFICE EXPENSES	3,387.31
01-102-5000	OFFICE EXPENSE	KRISTA SHELTON	REIMBURSEMENT - AMAZON OFC SUPPLIES	54.88
01-102-5000	OFFICE EXPENSE	CHANDRALYN ELLIS	REIMBURSE - AMAZON OFFICE SUPPLIES	28.36
01-102-5000	Office Expense	MICROSOFT	ADOBE/MSFT/OFFICE EXPENSES	3,176.34
01-102-5000	OFFICE EXPENSE	COREAN DAVIS	REIMBURSE DEPT HEAD MEETING	112.77
01-102-5010	PRINTING & DUPLICATION	ANDREWS PRINTING	BIRTHDAY CARDS/ENVELOPES	559.00
01-102-5010	Printing & Duplication	ANDREWS PRINTING	BUS CARDS: CHARLES MOORE	55.00
01-102-5010	Printing & Duplication	ANDREWS PRINTING	LETTERHEAD	464.00
01-102-5010	PRINTING & DUPLICATION	ANDREWS PRINTING	BIRTHDAY CARDS/ENVELOPES	595.00
01-102-5030	Equipment Purchases	CDW GOVERNMENT	EQUIPMENT PURCHASES	139.48
01-102-5030	Equipment Purchases	CDW GOVERNMENT	EQUIPMENT PURCHASES	40,615.52
01-102-5040	Postage & Delivery	QUADIENT FINANCE USA, INC	ACCT: 7900 0440 8118 8645	500.00
01-102-5040	Postage & Delivery	QUADIENT FINANCE USA, INC	ACCT: 7900 0440 8118 8645	500.00
01-102-5040	Postage & Delivery	QUADIENT FINANCE USA, INC	ACCT: 7900 0440 8118 8645	(236.49)
01-102-5070	IT Fees	AVIDITY TECHNOLOGIES, INC.	MANAGED IT SERVICES	13,412.50
01-102-5070	IT Fees	AVIDITY TECHNOLOGIES, INC.	MANAGED IT SERVICES	13,412.50
01-102-5070	IT Fees	AVIDITY TECHNOLOGIES, INC.	MANAGED IT SERVICES	13,412.50
01-102-5070	IT Fees	AVIDITY TECHNOLOGIES, INC.	MANAGED IT SERVICES	13,412.50
01-102-5075	Contractual Services	AZAVAR AUDIT	CONTINGENCY - RYDER TRANSPORTATION	800.17
01-102-5075	Contractual Services	AZAVAR AUDIT	CONTINGENCY - RYDER TRANS/UPS	794.19
01-102-5077	Professional Services	PATRICK W. WALSH, ATTORNEY AT LAW	INDEPENDENT INVESTIGATION	1,050.00
01-102-5077	Professional Services	PATRICK W. WALSH, ATTORNEY AT LAW	INDEPENDENT INVESTIGATION	3,150.00
01-102-5077	Professional Services	PATRICK W. WALSH, ATTORNEY AT LAW	INDEPENDENT INVESTIGATION	2,756.25
01-102-5077	Professional Services	PATRICK W. WALSH, ATTORNEY AT LAW	INDEPENDENT INVESTIGATION	1,462.50
01-102-5077	Professional Services	PATRICK W. WALSH, ATTORNEY AT LAW	INDEPENDENT INVESTIGATION	675.00
01-102-5077	Professional Services	PATRICK W. WALSH, ATTORNEY AT LAW	INDEPENDENT INVESTIGATION	1,125.00
01-102-5077	PROFESSIONAL SERVICES	DARDEN & ASSOCIATES	LOBBYING SERVICES	6,200.00
01-102-5077	PROFESSIONAL SERVICES	DARDEN & ASSOCIATES	LOBBYING SERVICES	6,200.00
01-102-5077	PROFESSIONAL SERVICES	DARDEN & ASSOCIATES	LOBBYING SERVICES	6,200.00
01-102-5077	PROFESSIONAL SERVICES	DARDEN & ASSOCIATES	LOBBYING SERVICES	6,200.00

01-102-5077	PROFESSIONAL SERVICES	RUTH M. MOSCOVITCH	ARBITRATION FMCS CASE#241133-01328	1,800.00
01-102-5077	PROFESSIONAL SERVICES	DANIEL J. LYNCH	ADMIN LAW HEARINGS-HARVEY V. O'REILLY AUTO	4,875.00
01-102-5077	PROFESSIONAL SERVICES	DANIEL J. LYNCH	MEDIATION SERVICES-HARVEY V. O'REILLY AUTO	1,525.00
01-102-5077	Professional Services	PATRICK W. WALSH, ATTORNEY AT LAW	INDEPENDENT INVESTIGATION	1,125.00
01-102-5077	Professional Services	PATRICK W. WALSH, ATTORNEY AT LAW	INDEPENDENT INVESTIGATION	1,518.75
01-102-5077	PROFESSIONAL SERVICES	RUTH M. MOSCOVITCH	ARBITRATION FMCS CASE#241133-01328	1,000.00
01-102-5080	SEMINARS, CONFERENCE & MEET IML		IML CONFERENCE	(825.54)
01-102-5080	BLOCK CAPTAIN MTG	REMONA SIMPSON	REIMBURSE - KRISPY KREME	28.29
01-102-5080	BLOCK CAPTAIN MTG	REMONA SIMPSON	REIMBURSE - DUNKIN	62.66
01-102-5085	Dues & Subscriptions	AFRICAN AMERICAN MAYORS ASSOCIATION	MEMBERSHIP DUES FOR JANUARY-DECEMBER 2025	1,000.00
01-102-5085	Dues & Subscriptions	SSMMA	EAP 1ST & 2ND QTR BILLING 5/1/25 - 10/31/25	2,853.62
01-102-5085	Dues & Subscriptions	SSMMA	EAP 3RD & 4TH QTR BILLING 11/1/25 - 4/30/26	1,587.04
01-102-5085	DUES & SUBSCRIPTIONS	BELLMERE HOLDING GROUP, LLC	AI PLATFORM SUBSCRIPTION	137,500.00
01-102-6000	23W842	ENTERPRISE FM TRUST	MONTHLY LEASE NOVEMBER 2025	526.65
01-102-6000	23W85H	ENTERPRISE FM TRUST	MONTHLY LEASE NOVEMBER 2025	527.69
01-102-6000	23W863	ENTERPRISE FM TRUST	MONTHLY LEASE NOVEMBER 2025	1,081.91
01-102-6000	23W842	ENTERPRISE FM TRUST	MAINTENANCE MANAGEMENT	0.00
01-102-6000	23W85H	ENTERPRISE FM TRUST	MAINTENANCE MANAGEMENT	0.00
01-102-6000	23W863	ENTERPRISE FM TRUST	MAINTENANCE MANAGEMENT	0.00
01-102-6000	23W842	ENTERPRISE FM TRUST	MONTHLY LEASE DECEMBER 2025	526.65
01-102-6000	23W85H	ENTERPRISE FM TRUST	MONTHLY LEASE DECEMBER 2025	527.69
01-102-6000	23W863	ENTERPRISE FM TRUST	MONTHLY LEASE DECEMBER 2025	1,081.91
01-102-6000	23W842	ENTERPRISE FM TRUST	MAINTENANCE MANAGEMENT	0.00
01-102-6000	23W85H	ENTERPRISE FM TRUST	MAINTENANCE MANAGEMENT	0.00
01-102-6000	23W863	ENTERPRISE FM TRUST	MAINTENANCE MANAGEMENT	0.00
01-102-6000	Vehicle Expense	ILLINOIS TOLLWAY	ACCT# 2019132795 - 10/01/2025 TO 12/31/2025	174.35
01-102-6055	Communications	VERIZON WIRELESS	SEP 16 - OCT 15 25	2,161.19
01-102-6055	Communications	COMCAST BUSINESS	OCT 03, 2025 TO NOV 02, 2025	691.44
01-102-6055	Communications	COMCAST BUSINESS	NOV 03, 2025 TO DEC 02, 2025	563.87
01-102-6055	Communications	COMCAST BUSINESS	1940-BILLING ACTIVITY UP TO AND INCLUDING S	8,342.13
01-102-6055	Communications	RCN	DIGITAL PHONES (10/24/2025-11/23/2025)	3,966.85
01-102-6055	COMMUNICATIONS	VERIZON WIRELESS	OCT 16 - NOV 15 25	3,319.86
01-102-6055	Communications	RCN	DIGITAL PHONES (11/24/2025-12/23/2025)	4,056.71
01-102-6055	COMMUNICATIONS	VERIZON WIRELESS	NOV 16 - DEC 15 25	2,995.95
01-102-6055	Communications	RCN	DIGITAL PHONES (12/24/2025-01/23/2026)	4,275.10
01-102-6060	BUILDING MAINTENANCE	AMBER MECHANICAL CONTRACTORS, INC	LABOR/MATERIALS/EQUIP CHRGS	2,266.28
01-102-6060	BUILDING MAINTENANCE	AMBER MECHANICAL CONTRACTORS, INC	LABOR/MATERIALS/EQUIP CHRGS	4,007.50
01-102-6075	Equipment Rental	PEAC SOLUTIONS	BILLING PERIOD 10/24/25-11/23/25	4,072.91

01-102-6075	Equipment Rental	PEAC SOLUTIONS	BILLING PERIOD 11/24/25-12/23/25	5,153.15
01-102-6075	Equipment Rental	PEAC SOLUTIONS	BILLING PERIOD 12/24/25-01/23/26	3,627.19
01-102-6075	Equipment Rental	QUADIENT LEASING USA, INC	CUSTOMER 01478092 / FEB-07-26 TO MAY-06-26	545.04
01-102-6500	SPECIAL EVENTS	NEW LIFE PRODUCTIONS	-GOSPEL CONCERT	3,585.68
01-102-6500	SPECIAL EVENTS	NEW LIFE PRODUCTIONS	2025 FALL INTO PRAISE GOSPEL CONCERT	(11,000.00)
01-102-6500	SPECIAL EVENTS	THE GREAT BOODINI	FOR PARADE	(500.00)
01-102-6500	SPECIAL EVENTS	NEW LIFE PRODUCTIONS	-GOSPEL CONCERT	436.00
01-102-6500	XMAS PARTY	REMONA SIMPSON	REIMBURSE - SONNY'S BAR-B-QUE	145.77
01-102-6500	SPECIAL EVENTS	TROPHYS ARE US	RETIREMENT AWARDS	172.89
Total Department 102 Adm				346,258.10

Department: 105 Legal

01-105-5065	Legal Fees	JAMES M. MCGING, ATTORNEY	HEARINGS 10/1 - 10/31/2025	4,660.00
01-105-5065	Legal Fees	AFSCME	ARB PANEL REQUEST FEE	50.00
01-105-5065	Legal Fees	ANCEL, GLINK, DIAMOND, BUSH ETAL	LEGAL SERVICES	20,663.25
01-105-5065	Legal Fees	MONTANA & WELCH LLC	GENERAL	105.00
01-105-5065	Legal Fees	MONTANA & WELCH LLC	COLLECTIVE BARGAINING	10,080.00
01-105-5065	Legal Fees	MONTANA & WELCH LLC	EMPLOYEE MATTERS	1,365.00
01-105-5065	Legal Fees	MONTANA & WELCH LLC	GENERAL	1,995.00
01-105-5065	Legal Fees	MONTANA & WELCH LLC	COLLECTIVE BARGAINING	22,470.00
01-105-5065	Legal Fees	MONTANA & WELCH LLC	EMPLOYEE MATTERS	1,365.00
01-105-5065	Legal Fees	ANCEL, GLINK, DIAMOND, BUSH ETAL	LEGAL SERVICES	18,726.73
01-105-5065	Legal Fees	FOIRETTI CAMPBELL LAW, LLC	CITY OF HARVEY GENERAL CHARGES	4,117.60
01-105-5065	Legal Fees	FOIRETTI CAMPBELL LAW, LLC	CAPITOL CEMENT V CITY OF HARVEY, 2019 CH 07	14,439.50
Total Department 105 Lega				100,037.08

Department: 107 Aldermen

01-107-4501	WARD 1 EXPENSES	SHIRLEY L. DREWENSKI	EXPENSES SUBMITTED	6,817.74
Total Department 107 Alde				6,817.74

Department: 108 City Clerk

01-108-5000	OFFICE EXPENSE	PENS.COM	TOTE BAGS	503.43
01-108-5000	OFFICE EXPENSE	PENS.COM	MAGNETIC CALENDAR	200.94
01-108-5000	OFFICE EXPENSE	PENS.COM	FLASHLIGHT KEYCHAIN	185.19
01-108-5010	Printing & Duplication	CHICAGO TRIBUNE COMPANY	CLASSIFIED LISTINGS - ONLINE IL GOVT LEGAL N	5,559.30
01-108-5010	Printing & Duplication	CHICAGO TRIBUNE COMPANY	PO WATER METERS	351.00
01-108-5010	PRINTING & DUPLICATION	CHICAGO TRIBUNE COMPANY	CLASSIFIED LISTINGS - ONLINE IL GOVT LEGAL	42.00
01-108-5010	Printing & Duplication	ANDREWS PRINTING	VEHICLE STICKERS	5,929.00

01-108-5010	Printing & Duplication	CHICAGO TRIBUNE COMPANY	CLASSIFIED LISTINGS - ONLINE SIBLEY NEWSPAP	370.50
01-108-5085	Dues & Subscriptions	CODE PUBLISHING, INC.	ANNUAL WEB FEES/WEB UPDATE ANNUAL FEE	680.00
Total Department 108 City				13,821.36

Department: 112 Human Re

01-112-4031	Workers Compensation	IL WORKERS' COMPENSATION COMMISSION	RAF/SIF ASSESSMENT (01/01/25 - 09/15/25)	601.39
Total Department 112 Hum				601.39

Department: 116 Communi

01-116-5070	CREATIVE SERVICE	AVIDITY TECHNOLOGIES, INC.	MANAGED IT SERVICES	4,900.00
01-116-5070	CREATIVE SERVICE	AVIDITY TECHNOLOGIES, INC.	MANAGED IT SERVICES	5,250.00
01-116-5070	CREATIVE SERVICE	AVIDITY TECHNOLOGIES, INC.	MANAGED IT SERVICES	5,250.00
01-116-5070	CREATIVE SERVICE	AVIDITY TECHNOLOGIES, INC.	MANAGED IT SERVICES	5,250.00
Total Department 116 Com				20,650.00

Department: 122 Finance

01-122-5060	Accounting & Audit	W & W CONSULTING GROUP, LLC	OCTOBER SERVICES	20,625.00
01-122-5060	Accounting & Audit	W & W CONSULTING GROUP, LLC	NOVEMBER SERVICES	20,625.00
01-122-5060	Accounting & Audit	W & W CONSULTING GROUP, LLC	DECEMBER SERVICES	20,625.00
01-122-5077	Professional Services	MERISTEM ADVISORS, LLC	MUNICIPAL ADVISORY SERVICES	2,500.00
01-122-5080	SEMINARS, CONFERENCE & MEET CHARLES MOORE		REIMBURSE-PARKING	47.00
Total Department 122 Final				64,422.00

Department: 126 Building ai

01-126-5075	Contractual Services	B & F CONSTRUCTION CODE SERVICES	OCTOBER 2025 PLAN REVIEWS	7,725.00
01-126-5075	Contractual Services	B & F CONSTRUCTION CODE SERVICES	CONTRACT SERVICES OCTOBER 1ST - 31ST, 2025	36,500.00
01-126-5075	Contractual Services	B & F CONSTRUCTION CODE SERVICES	NOVEMBER 2025 PLAN REVIEWS	4,680.00
01-126-5075	Contractual Services	B & F CONSTRUCTION CODE SERVICES	CONTRACT SERVICES NOVEMBER 1ST - 30TH, 20	36,500.00
01-126-5075	Contractual Services	5 STAR FOOD SAFETY SOLUTIONS	HEALTH INSPECTIONS	100.00
01-126-5075	Contractual Services	5 STAR FOOD SAFETY SOLUTIONS	HEALTH INSPECTIONS	1,150.00
01-126-5075	Contractual Services	B & F CONSTRUCTION CODE SERVICES	AUGUST INSPECTIONS	10,832.20
01-126-5075	Contractual Services	B & F CONSTRUCTION CODE SERVICES	SEPTEMBER INSPECTIONS	15,282.50
01-126-5075	Contractual Services	B & F CONSTRUCTION CODE SERVICES	OCTOBER INSPECTIONS	12,394.50
01-126-5075	Contractual Services	B & F CONSTRUCTION CODE SERVICES	NOVEMBER INSPECTIONS	8,841.00
01-126-5075	Contractual Services	B & F CONSTRUCTION CODE SERVICES	DECEMBER 2025 PLAN REVIEWS	14,970.00
01-126-5075	Contractual Services	B & F CONSTRUCTION CODE SERVICES	CONTRACT SERVICES DECEMBER 1ST - 31ST, 202	36,500.00
01-126-5076	Outside Services	SPECIALTY CONSULTING, INC	ENVIRONMENTAL ASSESSMENT 14 BLDGS	31,150.00
01-126-5077	Professional Services	ANTERO GROUP LLC	WATER METERS REPLACEMENT	4,471.25

Total Department 126 Buil				221,096.45
Department: 128 Senior Ser				
01-128-6500	SPECIAL EVENTS	ROSA M. ARAMBULA	REIMBURSE - SUPPLIES FOR VETERAN'S DAY	213.11
Total Department 128 Seni				<u>213.11</u>
Department: 132 Police				
01-132-3805	POLICE FINES & TICKETS	ANTHONY GOODMAN	REFUND TOW FEE	1,000.00
01-132-4070	Uniform & Clothing Allowance	EAGLE UNIFORM COMPANY	UNIFORMS	311.96
01-132-4070	Uniform & Clothing Allowance	EAGLE UNIFORM COMPANY	UNIFORMS	16.00
01-132-4070	Uniform & Clothing Allowance	EAGLE UNIFORM COMPANY	UNIFORMS	399.00
01-132-4070	Uniform & Clothing Allowance	EAGLE UNIFORM COMPANY	UNIFORMS	196.00
01-132-4070	Uniform & Clothing Allowance	EAGLE UNIFORM COMPANY	UNIFORMS	196.00
01-132-4070	Uniform & Clothing Allowance	EAGLE UNIFORM COMPANY	UNIFORMS	250.00
01-132-4070	UNIFORM & CLOTHING ALLOWAN	EAGLE UNIFORM COMPANY	UNIFORMS	219.00
01-132-5000	Office Expense	ANTOINE ANDERSON	REIMBURSE DEPARTMENT EXPENSES	30.00
01-132-5030	Equipment Purchases	AXON ENTERPRISES, INC	EQUIP PURCHASES	130,577.81
01-132-5030	Equipment Purchases	COOK COUNTY ETSB	TWENTY-FOUR HOUR 9-1-1 SYSTEM DISPATCHIN	804.00
01-132-5030	Equipment Purchases	AXON ENTERPRISES, INC	BUNDLE - FLEET 3 ADVANCED W/TAP PAYMENT	37,440.00
01-132-5030	Equipment Purchases	AXON ENTERPRISES, INC	AXON BODY-MOUNT-RAPIDLOCK	(390.00)
01-132-5070	IT Fees	DACRA TECH LLC	MAILING & POSTAGE SERVICES	3,850.12
01-132-5070	IT Fees	DACRA TECH LLC	MONTHLY SERVICE FEE - OCTOBER 2025	5,240.80
01-132-5070	IT Fees	DACRA TECH LLC	MAILING & POSTAGE SERVICES	8,499.72
01-132-5070	IT Fees	DACRA TECH LLC	MONTHLY SERVICE FEE - NOVEMBER 2025	2,593.80
01-132-5070	IT Fees	DACRA TECH LLC	MONTHLY SERVICE FEE - DECEMBER 2025	2,131.80
01-132-5075	CONTRACTUAL SERVICES	COOK COUNTY BUREAU OF TECHNOLOGY	SERVICE PERIOD 1/1/25--12/31/25	546.70
01-132-5075	Contractual Services	COOK COUNTY ETSB	TWENTY-FOUR HOUR 9-1-1 SYSTEM DISPATCHIN	42,165.17
01-132-5075	Contractual Services	COOK COUNTY ETSB	TWENTY-FOUR HOUR 9-1-1 SYSTEM DISPATCHIN	42,165.17
01-132-5076	Outside Services	SOUTH SUBURBAN HUMANE SOCIETY	OCT 2025	500.00
01-132-5076	Outside Services	CLEANING SPECIALIST, INC.	BODY REMOVAL	350.00
01-132-5080	SEMINARS, CONFERENCE & MEET	COLANDRA WALKER	REIMBURSE TRAINING EXPENSES	156.27
01-132-5085	Dues & Subscriptions	LEXIS NEXIS	AVCC ANNUAL SUBSCRIPTION 2025/10/1 - 2025/	1,570.03
01-132-5085	Dues & Subscriptions	PORTER LEE CORPORATION	ANNUAL SOFTWARE SUPPORT OCT 2025-SEP 20:	1,130.00
01-132-5085	Dues & Subscriptions	BENCHMARK ANALYTICS	BENCHMARK MANAGEMENT SYSTEM ANNUAL SU	11,599.00
01-132-5085	Dues & Subscriptions	LEXIS NEXIS	AVCC ANNUAL SUBSCRIPTION 2025/11/1 - 2025/	1,570.03
01-132-5085	DUES & SUBSCRIPTIONS	LEONARD BARBEE	REIMBURSEMENT IL CRIME FREE ASSOC MEMBE	51.50
01-132-5085	Dues & Subscriptions	LEXIS NEXIS	AVCC ANNUAL SUBSCRIPTION 2025/12/1 - 2025/	1,570.03
01-132-6000	VEHICLE EXPENSE	ROD'S AUTO SERVICE	VEHICLE REPAIRS	1,033.00

01-132-6000	VEHICLE EXPENSE	ROD'S AUTO SERVICE	VEHICLE REPAIRS	604.00
01-132-6000	VEHICLE EXPENSE	ROD'S AUTO SERVICE	VEHICLE REPAIRS	731.00
01-132-6000	VEHICLE EXPENSE	ROD'S AUTO SERVICE	VEHICLE REPAIRS	920.00
01-132-6000	VEHICLE EXPENSE	ROD'S AUTO SERVICE	VEHICLE REPAIRS	235.00
01-132-6000	VEHICLE EXPENSE	ROD'S AUTO SERVICE	VEHICLE REPAIRS	298.00
01-132-6000	VEHICLE EXPENSE	ROD'S AUTO SERVICE	VEHICLE REPAIRS	751.00
01-132-6000	VEHICLE EXPENSE	ROD'S AUTO SERVICE	VEHICLE REPAIRS	130.00
01-132-6000	VEHICLE EXPENSE	ROD'S AUTO SERVICE	VEHICLE REPAIRS	1,082.00
01-132-6000	VEHICLE EXPENSE	ROD'S AUTO SERVICE	VEHICLE REPAIRS	339.00
01-132-6000	Vehicle Expense	M&M AUTO GLASS & UPHOLSTERY SERVICE	TINTED WINDSHIELD	335.00
01-132-6000	VEHICLE EXPENSE	CASTLE CAR WASH, INC	CARWASH ACTIVITY 10/1/2025 - 10/31/2025	431.64
01-132-6000	11/1/2025-11/30/2025	ENTERPRISE FM TRUST	MONTHLY LEASE NOVEMBER 2025	23,885.36
01-132-6000	11/1/2025-11/30/2025	ENTERPRISE FM TRUST	MAINTENANCE MANAGEMENT	1,497.02
01-132-6000	VEHICLE EXPENSE	COMPLETE CARE AUTOMOBILE TOWING	AUTO REPAIR-2020 FORD INTERCEPTOR	14,547.13
01-132-6000	VEHICLE EXPENSE	COMPLETE CARE AUTOMOBILE TOWING	AUTO REPAIR-2021 DODGE DURANGO	13,050.91
01-132-6000	VEHICLE EXPENSE	CHICAGO TIRE	TIRE REPAIR	293.07
01-132-6000	VEHICLE EXPENSE	CHICAGO TIRE	TIRE REPAIR	154.87
01-132-6000	VEHICLE EXPENSE	CHICAGO TIRE	TIRE REPAIR	154.87
01-132-6000	VEHICLE EXPENSE	CHICAGO TIRE	TIRE REPAIR	150.87
01-132-6000	VEHICLE EXPENSE	CHICAGO TIRE	TIRE REPAIR	155.10
01-132-6000	VEHICLE EXPENSE	CHICAGO TIRE	TIRE REPAIR	33.95
01-132-6000	VEHICLE EXPENSE	KORI WRIGHT	REIMBURSE CAR WASH	10.00
01-132-6000	Vehicle Maintenance	CHEVROLET OF HOMWOOD	REPLACE KEY	456.57
01-132-6000	12/1/2025-12/31/2025	ENTERPRISE FM TRUST	MONTHLY LEASE DECEMBER 2025	23,885.36
01-132-6000	12/1/2025-12/31/2025	ENTERPRISE FM TRUST	MAINTENANCE MANAGEMENT	1,192.11
01-132-6000	VEHICLE EXPENSE	COMPLETE CARE AUTOMOBILE TOWING	AUTO REPAIR-RAM 1500 CLASSIC	4,589.14
01-132-6000	VEHICLE EXPENSE	COMPLETE CARE AUTOMOBILE TOWING	AUTO REPAIR-CHARGER SXT AWD 4D	1,892.34
01-132-6000	VEHICLE EXPENSE	CHICAGO TIRE	TIRE REPAIR	301.00
01-132-6000	VEHICLE EXPENSE	CHICAGO TIRE	TIRE REPAIR	150.50
01-132-6000	VEHICLE EXPENSE	CHICAGO TIRE	TIRE REPAIR	32.00
01-132-6000	VEHICLE EXPENSE	ROD'S AUTO SERVICE	VEHICLE REPAIRS	2,798.00
01-132-6000	VEHICLE EXPENSE	ROD'S AUTO SERVICE	VEHICLE REPAIRS	351.50
01-132-6000	VEHICLE EXPENSE	ROD'S AUTO SERVICE	VEHICLE REPAIRS	76.00
01-132-6000	VEHICLE EXPENSE	ROD'S AUTO SERVICE	VEHICLE REPAIRS	325.00
01-132-6000	VEHICLE EXPENSE	ROD'S AUTO SERVICE	VEHICLE REPAIRS	424.00
01-132-6000	VEHICLE EXPENSE	ROD'S AUTO SERVICE	VEHICLE REPAIRS	26.00
01-132-6005	GAS, OIL & FUEL	AVALON PETROLEUM COMPANY	89 OCT RFG 10% ETHANOL	14,240.00
01-132-6010	Operating Supplies	OMAKIN RESTAURANTS, LLC	PRISONER MEALS 10/2025	260.85

01-132-6010	OPERATING SUPPLIES	LEONARD BARBEE	REIMBURSEMENT ARSON EQUIPMENT FIXTURES	209.44
01-132-6010	Operating Supplies	OMAKIN RESTAURANTS, LLC	PRISONER MEALS 6/2025	96.79
01-132-6055	COMMUNICATIONS	COMCAST BUSINESS	OCT 10, 2025 TO NOV 09, 2025	898.37
01-132-6055	COMMUNICATIONS	COMCAST BUSINESS	NOV 10, 2025 TO DEC 09, 2025	907.64
01-132-6060	BUILDING MAINTENANCE	AMBER MECHANICAL CONTRACTORS, INC	LABOR/MATERIALS/EQUIP CHRGS	1,108.24
01-132-6060	BUILDING MAINTENANCE	AMBER MECHANICAL CONTRACTORS, INC	LABOR/MATERIALS/EQUIP CHRGS	4,590.00
01-132-6060	BUILDING MAINTENANCE	AMZ CONSTRUCTION GROUP, INC	BRICK WALL OPENING	2,950.00
01-132-6060	BUILDING MAINTENANCE	HARTWIG MECHANICAL, LLC	TEMPORARY HEATING	14,692.50
01-132-6060	BUILDING MAINTENANCE	BRADFORD SYSTEMS CORPORATION	SPACESAVER MOBILE SYSTEM/FIXED SHELVING	65,791.12
01-132-6070	Equipment Maintenance	PETROLEUM TECHNOLOGIES EQUIP.	30 DAY WALK-THROUGH INSPECTION (OCTOBER	290.00
01-132-6070	Equipment Maintenance	PETROLEUM TECHNOLOGIES EQUIP.	30 DAY WALK-THROUGH INSPECTION (NOVEMBE	290.00
01-132-6070	Equipment Maintenance	PETROLEUM TECHNOLOGIES EQUIP.	30 DAY WALK-THROUGH INSPECTION (DECEMBE	290.00
01-132-6075	Equipment Rental	FLOCK GROUP INC	CO-TERM 2025-2026	182,750.00
01-132-6075	Equipment Rental	LIVEVIEW TECHNOLOGIES, INC	MONTHLY D3 LEVEL SOFTWARE	2,276.50
01-132-6075	Equipment Rental	LIVEVIEW TECHNOLOGIES, INC	MONTHLY D3 LEVEL SOFTWARE	2,276.50
01-132-6075	Equipment Rental	LIVEVIEW TECHNOLOGIES, INC	MONTHLY D3 LEVEL SOFTWARE	2,276.50
01-132-6075	Equipment Rental	LIVEVIEW TECHNOLOGIES, INC	MONTHLY D3 LEVEL SOFTWARE	2,276.50
Total Department 132 Polic				692,533.17

Department: 133 E911

01-133-5085	DUES & SUBSCRIPTIONS	TARGET SOLUTIONS LEARNING, LLC	ANNUAL BILLING 9/30/2025 TO 9/29/2026	4,404.00
Total Department 133 E911:				4,404.00

Department: 134 Fire

01-134-5070	IT Fees	ESO SOLUTIONS	FIRE INCIDENTS BILLING EXTRACT 1/21/26 - 1/20	444.58
01-134-5070	IT Fees	ESO SOLUTIONS	FIRE INCIDENTS BILLING EXTRACT 9/9/2025 TO 9	7,214.13
01-134-5080	Seminars, Conference & Meetings	HENRY BOYD	REIMBURSEMENT-AA FIRE SCIENCE CLASS	1,473.00
01-134-6000	VEHICLE EXPENSE	CHICAGO TIRE	TIRE REPAIR	405.00
01-134-6000	VEHICLE EXPENSE	ECKERT ENTERPRISES, INC.	ENGINE MAINTENANCE/REPAIR	3,488.00
01-134-6000	VEHICLE EXPENSE	ECKERT ENTERPRISES, INC.	ENGINE MAINTENANCE/REPAIR	1,404.00
01-134-6000	VEHICLE EXPENSE	CHICAGO TIRE	TIRE REPAIR	28.95
01-134-6055	Communications	DALEY'S MEDICAL TRANSPORT	SEPTEMBER 2025 - 911 DISPATCH SERVICE	13,872.00
01-134-6055	COMMUNICATIONS	RCN	DIGITAL PHONES (10/24/2025-11/23/2025)	123.05
01-134-6055	Communications	DALEY'S MEDICAL TRANSPORT	OCTOBER 2025 - 911 DISPATCH SERVICE	13,872.00
01-134-6055	Communications	DALEY'S MEDICAL TRANSPORT	NOVEMBER 2025 - 911 DISPATCH SERVICE	13,872.00
01-134-6055	Communications	DALEY'S MEDICAL TRANSPORT	DECEMBER 2025 - 911 DISPATCH SERVICE	13,872.00
01-134-6060	BUILDING MAINTENANCE	AMBER MECHANICAL CONTRACTORS, INC	LABOR/MATERIALS/EQUIP CHRGS	4,664.12
01-134-6060	BUILDING MAINTENANCE	AMBER MECHANICAL CONTRACTORS, INC	LABOR/MATERIALS/EQUIP CHRGS	2,689.47

01-134-6070	Equipment Maintenance	AIR ONE EQUIPMENT, INC.	EQUIPMENT MAINTENANCE	165.00
01-134-7025	Ambulance Fees	BUD'S AMBULANCE SERVICE	OCTOBER 2025 - AMBULANCE RETAINER	9,293.89
01-134-7025	Ambulance Fees	BUD'S AMBULANCE SERVICE	SEPTEMBER 2025 - AMBULANCE RETAINER	9,293.89
01-134-7025	Ambulance Fees	BUD'S AMBULANCE SERVICE	NOVEMBER 2025 - AMBULANCE RETAINER	9,293.89
Total Department 134 Fire				<hr/> 105,468.97

Department: 143 Public Wo

01-143-4021	PHYSICAL EXAMINATIONS	ADVOCATE OCCUPATIONAL HEALTH	MEDICAL EXAMS - CHARLES CLARK	147.00
01-143-4070	Uniform & Clothing Allowance	BLUE COLLAR SUPPLY COMPANY	ASSORTED UNIFORM ITEMS	688.38
01-143-5000	OFFICE EXPENSE	RICK SEPUT	REIMBURSE - LUNCH	118.46
01-143-5000	DOLLAR TREE	CRYSTAL RICHARDSON	REIMBURSE PURCHASES	84.04
01-143-5000	Office Expense	AMAZON CAPITAL SERVICES	OFFICE EXPENSE	245.35
01-143-5076	OUTSIDE SERVICES	RIETH-RILEY CONSTRUCTION CO., INC	COLD MIX	802.50
01-143-5081	TRAVEL EXPENSE	CRYSTAL RICHARDSON	REIMBURSE PURCHASES	46.00
01-143-6000	VEHICLE EXPENSE	ROD'S AUTO SERVICE	VEHICLE REPAIRS	5.00
01-143-6000	VEHICLE EXPENSE	ROD'S AUTO SERVICE	VEHICLE REPAIRS	312.00
01-143-6000	VEHICLE EXPENSE	ROD'S AUTO SERVICE	VEHICLE REPAIRS	149.00
01-143-6000	VEHICLE EXPENSE	ROD'S AUTO SERVICE	VEHICLE REPAIRS	81.50
01-143-6000	VEHICLE EXPENSE	ROD'S AUTO SERVICE	VEHICLE REPAIRS	704.00
01-143-6000	VEHICLE EXPENSE	ROD'S AUTO SERVICE	VEHICLE REPAIRS	83.90
01-143-6000	VEHICLE EXPENSE	ROD'S AUTO SERVICE	VEHICLE REPAIRS	267.00
01-143-6000	VEHICLE EXPENSE	ROD'S AUTO SERVICE	VEHICLE REPAIRS	180.00
01-143-6000	VEHICLE EXPENSE	ROD'S AUTO SERVICE	VEHICLE REPAIRS	72.00
01-143-6000	VEHICLE EXPENSE	ROD'S AUTO SERVICE	VEHICLE REPAIRS	360.00
01-143-6000	VEHICLE EXPENSE	ROD'S AUTO SERVICE	VEHICLE REPAIRS	91.00
01-143-6000	VEHICLE EXPENSE	ROD'S AUTO SERVICE	VEHICLE REPAIRS	66.00
01-143-6000	VEHICLE EXPENSE	ROD'S AUTO SERVICE	VEHICLE REPAIRS	118.00
01-143-6000	VEHICLE EXPENSE	ROD'S AUTO SERVICE	VEHICLE REPAIRS	164.00
01-143-6000	VEHICLE EXPENSE	ROD'S AUTO SERVICE	VEHICLE REPAIRS	10.50
01-143-6000	VEHICLE EXPENSE	ROD'S AUTO SERVICE	VEHICLE REPAIRS	65.00
01-143-6000	VEHICLE EXPENSE	ROD'S AUTO SERVICE	VEHICLE REPAIRS	541.00
01-143-6000	VEHICLE EXPENSE	CHICAGO TIRE	TIRE REPAIR	176.77
01-143-6000	VEHICLE EXPENSE	CHICAGO TIRE	TIRE REPAIR	154.87
01-143-6000	23W85L	ENTERPRISE FM TRUST	MONTHLY LEASE NOVEMBER 2025	552.96
01-143-6000	23W85L	ENTERPRISE FM TRUST	MAINTENANCE MANAGEMENT	6.00
01-143-6000	VEHICLE EXPENSE	CHICAGO TIRE	TIRE REPAIR	152.08
01-143-6000	VEHICLE EXPENSE	CHICAGO TIRE	TIRE REPAIR	222.85
01-143-6000	VEHICLE EXPENSE	CHICAGO TIRE	TIRE REPAIR	87.44

01-143-6000	23W85L	ENTERPRISE FM TRUST	MONTHLY LEASE DECEMBER 2025	552.96
01-143-6000	23W85L	ENTERPRISE FM TRUST	MAINTENANCE MANAGEMENT	6.00
01-143-6000	VEHICLE EXPENSE	ROD'S AUTO SERVICE	VEHICLE REPAIRS	81.50
01-143-6000	VEHICLE EXPENSE	ROD'S AUTO SERVICE	VEHICLE REPAIRS	1,486.00
01-143-6000	VEHICLE EXPENSE	ROD'S AUTO SERVICE	VEHICLE REPAIRS	374.00
01-143-6000	VEHICLE EXPENSE	ROD'S AUTO SERVICE	VEHICLE REPAIRS	839.00
01-143-6000	VEHICLE EXPENSE	ROD'S AUTO SERVICE	VEHICLE REPAIRS	26.00
01-143-6000	VEHICLE EXPENSE	ROD'S AUTO SERVICE	VEHICLE REPAIRS	387.00
01-143-6000	VEHICLE EXPENSE	ROD'S AUTO SERVICE	VEHICLE REPAIRS	125.00
01-143-6000	VEHICLE EXPENSE	ROD'S AUTO SERVICE	VEHICLE REPAIRS	319.00
01-143-6005	GAS, OIL & FUEL	AVALON PETROLEUM COMPANY	MOBILCLEAN 5W30 BULK	712.25
01-143-6005	GAS, OIL & FUEL	AVALON PETROLEUM COMPANY	MOBIL SYNTHETIC 5W30	1,056.00
01-143-6005	GAS, OIL & FUEL	AVALON PETROLEUM COMPANY	D.E.F. 55GL	255.75
01-143-6005	GAS, OIL & FUEL	AVALON PETROLEUM COMPANY	ULTRA LOW SULFUR - WINTER	3,428.00
01-143-6005	GAS, OIL & FUEL	AVALON PETROLEUM COMPANY	89 OCT RFG 10% ETHANOL	2,958.00
01-143-6005	GAS, OIL & FUEL	AVALON PETROLEUM COMPANY	ULTRA LOW SULFUR - WINTER	5,597.71
01-143-6005	GAS, OIL & FUEL	AVALON PETROLEUM COMPANY	89 OCT RFG 10% ETHANOL	4,407.00
01-143-6010	Operating Supplies	MENARDS - HOMEWOOD	OPERATING SUPPLIES	284.64
01-143-6010	Operating Supplies	MENARDS - HOMEWOOD	OPERATING SUPPLIES	231.16
01-143-6010	Operating Supplies	MENARDS - HOMEWOOD	OPERATING SUPPLIES	24.99
01-143-6010	Operating Supplies	MENARDS - HOMEWOOD	OPERATING SUPPLIES	158.09
01-143-6010	Operating Supplies	MENARDS - HOMEWOOD	OPERATING SUPPLIES	549.78
01-143-6010	Operating Supplies	MENARDS - HOMEWOOD	OPERATING SUPPLIES	236.03
01-143-6010	Operating Supplies	MENARDS - HOMEWOOD	OPERATING SUPPLIES	566.77
01-143-6010	OPERATING SUPPLIES	MENARDS - HOMEWOOD	OPERATING SUPPLIES	148.68
01-143-6010	OPERATING SUPPLIES	MENARDS - HOMEWOOD	OPERATING SUPPLIES	154.59
01-143-6010	OPERATING SUPPLIES	MENARDS - HOMEWOOD	OPERATING SUPPLIES	25.44
01-143-6010	OPERATING SUPPLIES	MENARDS - HOMEWOOD	OPERATING SUPPLIES	198.60
01-143-6010	OPERATING SUPPLIES	MENARDS - HOMEWOOD	OPERATING SUPPLIES	99.99
01-143-6010	OPERATING SUPPLIES	MENARDS - HOMEWOOD	OPERATING SUPPLIES	33.10
01-143-6010	OPERATING SUPPLIES	MENARDS - HOMEWOOD	OPERATING SUPPLIES	5.38
01-143-6010	Operating Supplies	MENARDS - HOMEWOOD	OPERATING SUPPLIES	230.38
01-143-6010	Operating Supplies	THE BREWER COMPANY	OPERATING SUPPLIES	1,164.78
01-143-6010	Operating Supplies	MENARDS - HOMEWOOD	OPERATING SUPPLIES	58.08
01-143-6010	Operating Supplies	MENARDS - HOMEWOOD	OPERATING SUPPLIES	34.09
01-143-6010	Operating Supplies	MENARDS - HOMEWOOD	OPERATING SUPPLIES	29.98
01-143-6010	Operating Supplies	MENARDS - HOMEWOOD	OPERATING SUPPLIES	214.81
01-143-6010	Operating Supplies	MENARDS - HOMEWOOD	OPERATING SUPPLIES	23.76

01-143-6010	Operating Supplies	MENARDS - HOMWOOD	OPERATING SUPPLIES	46.93
01-143-6010	Operating Supplies	ULINE	OPERATING SUPPLIES	1,857.32
01-143-6010	Operating Supplies	MENARDS - HOMWOOD	OPERATING SUPPLIES	439.53
01-143-6010	Operating Supplies	MENARDS - HOMWOOD	OPERATING SUPPLIES	51.23
01-143-6010	Operating Supplies	MENARDS - HOMWOOD	OPERATING SUPPLIES	96.88
01-143-6010	Operating Supplies	MENARDS - HOMWOOD	OPERATING SUPPLIES	160.11
01-143-6010	Operating Supplies	MENARDS - HOMWOOD	OPERATING SUPPLIES	69.63
01-143-6010	Operating Supplies	MENARDS - HOMWOOD	OPERATING SUPPLIES	35.96
01-143-6010	Operating Supplies	MENARDS - HOMWOOD	OPERATING SUPPLIES	43.27
01-143-6010	Operating Supplies	MENARDS - HOMWOOD	OPERATING SUPPLIES	55.77
01-143-6010	Operating Supplies	MENARDS - HOMWOOD	OPERATING SUPPLIES	600.02
01-143-6010	Operating Supplies	MENARDS - HOMWOOD	OPERATING SUPPLIES	63.57
01-143-6010	Operating Supplies	MENARDS - HOMWOOD	OPERATING SUPPLIES	15.96
01-143-6010	Operating Supplies	MENARDS - HOMWOOD	OPERATING SUPPLIES	71.72
01-143-6010	Operating Supplies	CENTRAL PARTS WAREHOUSE	OPERATING SUPPLIES	909.59
01-143-6010	Operating Supplies	MENARDS - HOMWOOD	OPERATING SUPPLIES	34.29
01-143-6010	Operating Supplies	MENARDS - HOMWOOD	OPERATING SUPPLIES	193.21
01-143-6010	Operating Supplies	MENARDS - HOMWOOD	OPERATING SUPPLIES	63.50
01-143-6010	Operating Supplies	MENARDS - HOMWOOD	OPERATING SUPPLIES	85.77
01-143-6010	Operating Supplies	THE BREWER COMPANY	OPERATING SUPPLIES	1,026.27
01-143-6070	Equipment Maintenance	MCCANN INDUSTRIES	EQUIPMENT MAINTENANCE	10,080.84
01-143-6070	Equipment Maintenance	MCCANN INDUSTRIES	EQUIPMENT MAINTENANCE	1,785.97
01-143-6070	EQUIPMENT MAINTENANCE	RUSH TRUCK CENTER - GARY	EQUIPMENT MAINTENANCE	224.57
01-143-7015	Refuse & Dump Fees	GROEN TRANSFER - AN ALLIED WASTE CO	MSW	2,325.61
01-143-7015	Refuse & Dump Fees	GROEN TRANSFER - AN ALLIED WASTE CO	MSW/C&D (INV 4436-000022454)	4,977.77
01-143-7015	Refuse & Dump Fees	GROEN TRANSFER - AN ALLIED WASTE CO	MSW	1,997.75
01-143-7015	Refuse & Dump Fees	REPUBLIC SERVICES #721	CONTRACT: A-111 CITY OF HARVEY	153,726.72
01-143-7015	Refuse & Dump Fees	REPUBLIC SERVICES #721	CONTRACT: A-111 CITY OF HARVEY	153,726.72
01-143-7015	Refuse & Dump Fees	GROEN TRANSFER - AN ALLIED WASTE CO	MSW/C&D	881.40
01-143-7015	Refuse & Dump Fees	GROEN TRANSFER - AN ALLIED WASTE CO	MSW	585.39
Total Department 143 Publ				370,072.16

Department: 161 Misc. App

01-161-4020	Fringe Benefits	BLUE CROSS & BLUE SHIELD OFILLINOIS	OCTOBER 2025 PREMIUM	293,233.71
01-161-4020	Fringe Benefits	BLUE CROSS & BLUE SHIELD OFILLINOIS	NOVEMBER 2025 PREMIUM	305,083.09
01-161-4020	Fringe Benefits	BLUE CROSS & BLUE SHIELD OFILLINOIS	DECEMBER 2025 PREMIUM	292,492.00
01-161-4090	Claims	CCMSI	MICHAEL CRAIG-18G93Y659984	46,456.60
01-161-4090	Claims	CCMSI	QUARTERLY CLAIMS ADMIN FEE - 2ND QUARTER	11,787.50

01-161-4090	Claims	CCMSI	JERRY VALADEZ - 14G93Y659046	25,000.00
01-161-5065	Legal Fees	ANCEL, GLINK, DIAMOND, BUSH ETAL	LITIGATION	50,744.71
01-161-5065	Legal Fees	ANCEL, GLINK, DIAMOND, BUSH ETAL	LITIGATION	34,198.38
Total Department 161 Misc				1,058,995.99
Total Fund 01 General Fund				2,993,742.31

Fund: 02 Motor Fuel

Department: 000

02-000-5076	Outside Services	LYONS ELECTRIC COMPANY, INC	REPLACED GREEN LIGHT	910.63
02-000-5076	Outside Services	LYONS ELECTRIC COMPANY, INC	REPAIRED STREETLIGHTS	2,606.96
02-000-5076	Outside Services	LYONS ELECTRIC COMPANY, INC	CHECKED STREETLIGHTS	404.52
02-000-5076	Outside Services	LYONS ELECTRIC COMPANY, INC	STREETLIGHT KNOCK DOWN FOR PD CAMERA	1,981.42
02-000-5076	Outside Services	LYONS ELECTRIC COMPANY, INC	RESET BREAKER-CITY HALL	555.00
02-000-5076	OUTSIDE SERVICES	DAVIS CONCRETE CONSTRUCTION COMPANY	151ST STREET SIDEWALK	41,860.00
02-000-5076	OUTSIDE SERVICES	A-K UNDERGROUND INC.	JET AND ROOT SEWER	1,700.00
02-000-5076	Outside Services	LYONS ELECTRIC COMPANY, INC	REPLACED GREEN LIGHTS	1,046.24
02-000-5076	Outside Services	LYONS ELECTRIC COMPANY, INC	REPLACED PHOTOCELL POWER CTR	209.66
02-000-5076	Outside Services	LYONS ELECTRIC COMPANY, INC	REPAIRED TRAFFIC SIGNAL	3,956.80
02-000-5077	Professional Services	ANTERO GROUP LLC	CITY OF HARVEY MFT ON-CALL SVCS	10,155.00
02-000-6010	Operating Supplies	COMPASS MINERALS AMERICA, INC.	HWY DEICING ROCK SALT	30,621.23
02-000-6010	Operating Supplies	COMPASS MINERALS AMERICA, INC.	HWY DEICING ROCK SALT	11,852.05
02-000-6010	Operating Supplies	COMPASS MINERALS AMERICA, INC.	HWY DEICING ROCK SALT	13,090.84
02-000-6050	Utilities	COMED	9/4/2025 TO 10/6/2025	4,804.58
02-000-6050	Utilities	COMED	07/07/2025 TO 08/05/2025	30,436.83
02-000-6050	Utilities	COMED	08/05/2025 TO 09/04/2025	30,022.47
02-000-6050	Utilities	COMED	9/22/2025 TO 10/22/2025	49.01
02-000-6050	Utilities	COMED	SERVICE FROM 09/22/2025 TO 10/22/2025	811.94
02-000-6050	Utilities	COMED	10/6/2025 TO 11/4/2025	6,749.67
02-000-6050	Utilities	COMED	SERVICE FROM 10/22/2025 TO 11/20/2025	874.63
02-000-6050	Utilities	COMED	10/22/2025 TO 11/20/2025	48.60
02-000-6050	Utilities	COMED	11/4/2025 TO 12/4/2025	3,515.45
02-000-6050	Utilities	COMED	10/06/2025 TO 11/04/2025	27,553.00
02-000-6050	Utilities	COMED	9/4/2025 TO 10/06/2025	32,389.28
02-000-6050	Utilities	COMED	11/20/2025 TO 12/19/2025	49.95
02-000-6050	Utilities	COMED	SERVICE FROM 11/20/2025 TO 12/19/2025	1,254.60
02-000-6070	Equipment Maintenance	COOK COUNTY TREASURER	MAINT OF TRAFFIC SIGNALS 4/1/2025-6/30/2025	603.28
02-000-6070	Equipment Maintenance	COOK COUNTY TREASURER	MAINT OF TRAFFIC SIGNALS 7/1/2025-9/30/2025	603.28

02-000-6070	EQUIPMENT MAINTENANCE	MONROE TRUCK EQUIPMENT, INC.	EQUIPMENT REPAIR	1,280.00
02-000-6070	EQUIPMENT MAINTENANCE	MONROE TRUCK EQUIPMENT, INC.	EQUIPMENT REPAIR	1,333.36
02-000-6070	Equipment Maintenance	IL DEPT OF TRANSPORTATION	TRAFFIC SIGNAL INTERSECTION SHARED COST	11,852.04
02-000-6070	Equipment Maintenance	IL DEPT OF TRANSPORTATION	TRAFFIC SIGNAL INTERSECTION SHARED COST	11,852.04
Total Department 000				<hr/> 287,034.36
Total Fund 02 Motor Fuel				<hr/> 287,034.36

Fund: 03 Sewer Fund

03-000-1200	Sewer	TYA S. ROBINSON	UB refund for account: 004-0078-00-02	4.87
03-000-1200	Sewer	TERESA ALVIZO	UB refund for account: 008-0592-00-02	17.70
03-000-1200	Sewer	RAHMAN ADEBOYEJO	UB refund for account: 006-0303-00-11	7.87
03-000-1200	Sewer	NARISSA JONES	UB refund for account: 004-0032-00-03	5.35
03-000-1200	Sewer	ADAM AND SARIMA LLC	UB refund for account: 001-0716-00-08	10.87
03-000-1200	Sewer	154TH STREET PROPERTIES LP	UB refund for account: 010-0230-50-03	9.57
03-000-1200	Sewer	PERLA M HERNANDEZ	UB refund for account: 001-0079-00-02	2.36
03-000-1200	Sewer	REFRESH CUSTOM HOMES LLC	UB refund for account: 004-0305-00-03	5.91
03-000-5076	Outside Services	TIERRA ENVIRONMENTAL	COMBINATION UNIT W/CREW	1,520.00
03-000-5076	Outside Services	TIERRA ENVIRONMENTAL	COMBINATION UNIT W/CREW	1,751.00
03-000-6070	EQUIPMENT MAINTENANCE	STANDARD EQUIPMENT CO.	REPAIR TO VACTOR	5,024.79
Total Department 000				<hr/> 8,360.29
Total Fund 03 Sewer Fund				<hr/> 8,360.29

Fund: 17 Water Fund

17-000-1200	Water	TYA S. ROBINSON	UB refund for account: 004-0078-00-02	12.58
17-000-1200	Water	FRANCISCA DUARTE- ROSALES	UB refund for account: 001-0676-00-05	67.25
17-000-1200	AP Deposit Refund	TRACY COLLIER	AP Deposit Refund	100.00
17-000-1200	Water	RAHMAN ADEBOYEJO	UB refund for account: 006-0303-00-11	20.33
17-000-1200	Water	NARISSA JONES	UB refund for account: 004-0032-00-03	28.85
17-000-1200	Water	ADAM AND SARIMA LLC	UB refund for account: 001-0716-00-08	28.08
17-000-1200	AP Deposit Refund	LUXE PROPERTY MANAGERS	AP Deposit Refund	100.00
17-000-1200	Water	154TH STREET PROPERTIES LP	UB refund for account: 010-0230-50-03	196.25
17-000-1200	Water	PERLA M HERNANDEZ	UB refund for account: 001-0079-00-02	22.53
17-000-1200	AP Deposit Refund	FRANCISCA DUARTE- ROSALES	AP Deposit Refund	100.00
17-000-1200	Water	REFRESH CUSTOM HOMES LLC	UB refund for account: 004-0305-00-03	21.29

17-000-1200	Water	MACIE L BERNARD	UB refund for account: 003-0118-00-01	100.00
17-000-4030	Insurance	CNA INSURANCE	BILLING PERIOD 9/9/2025-12/10/2025	49,443.57
17-000-4030	Insurance	CNA INSURANCE	BILLING PERIOD 9/9/2025-12/10/2025	20.00
17-000-5000	OFFICE EXPENSE	AMAZON CAPITAL SERVICES	OFFICE EXPENSE	107.79
17-000-5010	Printing & Duplication	THIRD MILLENNIUM	BILL RENDERING - 11/03/2025	963.83
17-000-5010	PRINTING & DUPLICATION	ANDREWS PRINTING	WATER INSERTS (SEPT-OCT 25)	965.00
17-000-5010	Printing & Duplication	THIRD MILLENNIUM	BILL RENDERING - 12/31/2025	944.53
17-000-5040	Postage & Delivery	USPS	WATER POST. EPS#1000031549/ PERMIT 1930/CI	6,500.00
17-000-5060	Accounting & Audit	W & W CONSULTING GROUP, LLC	OCTOBER SERVICES	6,875.00
17-000-5060	Accounting & Audit	W & W CONSULTING GROUP, LLC	NOVEMBER SERVICES	6,875.00
17-000-5060	Accounting & Audit	W & W CONSULTING GROUP, LLC	DECEMBER SERVICES	6,875.00
17-000-5065	Legal Fees	FORETTI CAMPBELL LAW, LLC	CITY OF CHGO V COH, 2012 CH 44855	4,005.00
17-000-5065	Legal Fees	FORETTI CAMPBELL LAW, LLC	CITY OF CHGO V COH, 2012 CH 44855	25,000.00
17-000-5075	Contractual Services	ROSS BURGESS	ROIC RESPONSIBILITIES	1,200.00
17-000-5075	Contractual Services	SUBURBAN LABORATORIES INC.	COLIFORM/DRINKING WATER SAMPLES	575.00
17-000-5075	Contractual Services	SUBURBAN LABORATORIES INC.	COLIFORM/DRINKING WATER SAMPLES	1,505.00
17-000-5075	Contractual Services	ROSS BURGESS	ROIC RESPONSIBILITIES	1,200.00
17-000-5075	Contractual Services	SUBURBAN LABORATORIES INC.	COLIFORM/DRINKING WATER SAMPLES	625.00
17-000-5076	OUTSIDE SERVICES	M.E. SIMPSON CO., INC.	CONDUCTED LINE LOCATION SERVICE - 1 INGAL	865.00
17-000-5076	OUTSIDE SERVICES	M.E. SIMPSON CO., INC.	CONDUCTED LEAK LOCATION SERVICE - CITY HA	645.00
17-000-5076	Outside Services	ANCHOR HEAVY CIVIL, LLC	HYDRANT REPLACEMENT PROJECT	132,525.00
17-000-5076	OUTSIDE SERVICES	M.E. SIMPSON CO., INC.	CONDUCTED LLINE LOCATION SERVICE - 89 150'	965.00
17-000-5076	Outside Services	ANCHOR HEAVY CIVIL, LLC	91 W 154TH ST	3,923.10
17-000-5076	Outside Services	ANCHOR HEAVY CIVIL, LLC	(2025.INV.0034) 152ND & PARK	9,434.19
17-000-5076	Outside Services	ANCHOR HEAVY CIVIL, LLC	91 W 154TH ST	10,372.50
17-000-5076	Outside Services	ANCHOR HEAVY CIVIL, LLC	91 W 154TH ST	8,221.69
17-000-5076	Outside Services	ANCHOR HEAVY CIVIL, LLC	15022 MORGAN ST	12,144.60
17-000-5076	Outside Services	ANCHOR HEAVY CIVIL, LLC	150TH & CAMPBELL	15,743.42
17-000-5076	Outside Services	ANCHOR HEAVY CIVIL, LLC	15022 MORGAN ST	1,782.00
17-000-6000	VEHICLE EXPENSE	ROD'S AUTO SERVICE	VEHICLE REPAIRS	100.00
17-000-6000	VEHICLE EXPENSE	ROD'S AUTO SERVICE	VEHICLE REPAIRS	89.00
17-000-6000	VEHICLE EXPENSE	ROD'S AUTO SERVICE	VEHICLE REPAIRS	278.00
17-000-6000	VEHICLE EXPENSE	CHICAGO TIRE	TIRE REPAIR	267.40
17-000-6000	VEHICLE EXPENSE	CHICAGO TIRE	TIRE REPAIR	67.90
17-000-6000	Vehicle Expense	CHICAGO TIRE	TIRE REPAIR	294.50
17-000-6005	Gas, Oil & Fuel	ASHLAND PROPANE INC	PROPANE BULK, FUEL SURCHARGE	1,837.20
17-000-6010	Operating Supplies	CORE & MAIN LP	IPERL 3/4S 3TS 1G 7.5LL 7 WHL	2,965.80
17-000-6010	Operating Supplies	ALEXANDER CHEMICAL CORPORATION	CHLORINE CYLINDER	36.00

17-000-6010	Operating Supplies	ALEXANDER CHEMICAL CORPORATION	CHLORINE CYLINDER	21.00
17-000-6010	Operating Supplies	CORE & MAIN LP	IPERL+ 5/8 3TS .1CF 7.5LL 7 WHL	2,900.00
17-000-6010	Operating Supplies	CORE & MAIN LP	IPERL+ 5/8 3TS .1CF 7.5LL 7 WHL	(2,900.00)
17-000-6010	Operating Supplies	WATER PRODUCTS- AURORA	OPERATING SUPPLIES	4,154.22
17-000-6010	Operating Supplies	ALEXANDER CHEMICAL CORPORATION	CHLORINE CYLINDER	40.50
17-000-6010	Operating Supplies	ALEXANDER CHEMICAL CORPORATION	CHLORINE CYLINDER	27.00
17-000-6010	OPERATING SUPPLIES	MENARDS - HOMEWOOD	OPERATING SUPPLIES	59.89
17-000-6010	Operating Supplies	ALEXANDER CHEMICAL CORPORATION	CHLORINE CYLINDER	46.50
17-000-6010	Operating Supplies	ALEXANDER CHEMICAL CORPORATION	CHLORINE CYLINDER	31.00
17-000-6050	Utilities	NICOR	9/18/2025 - 10/19/2025	231.17
17-000-6050	Utilities	NICOR	9/18/2025 - 10/19/2025	87.68
17-000-6050	Utilities	COMED	SERVICE FROM 9/19/2025 TO 10/21/2025	15,746.74
17-000-6050	Utilities	NICOR	10/20/2025 - 11/17/2025	648.90
17-000-6050	Utilities	NICOR	ASHLAND PROPANE	393.16
17-000-6050	UTILITIES	ASHLAND PROPANE INC		1,836.35
17-000-6050	Utilities	COMED	SERVICE FROM 10/21/2025 TO 11/19/2025	7,206.76
17-000-6050	Utilities	NICOR	11/18/2025 - 12/17/2025	1,350.56
17-000-6050	Utilities	NICOR	11/18/2025 - 12/17/2025	707.39
17-000-6050	Utilities	COMED	SERVICE FROM 11/19/2025 TO 12/18/2025	13,910.46
17-000-6055	Communications	VERIZON WIRELESS	SEP 21 - OCT 20 2025	72.02
17-000-6055	Communications	VERIZON WIRELESS	OCT 21 - NOV 20 2025	72.04
17-000-6055	Communications	VERIZON WIRELESS	NOV 21 - DEC 20 2025	72.02
17-000-6060	BUILDING MAINTENANCE	AMBER MECHANICAL CONTRACTORS, INC	LABOR/MATERIALS/EQUIP CHRG'S	703.72
17-000-6060	BUILDING MAINTENANCE	AMBER MECHANICAL CONTRACTORS, INC	LABOR/MATERIALS/EQUIP CHRG'S	819.44
17-000-6070	Equipment Maintenance	METROPOLITAN INDUSTRIES,INC	DATA SERVICE: I-PADS	600.00
17-000-6070	Equipment Maintenance	ALTORFER INDUSTRIES, INC	EQUIPMENT MAINTENANCE	556.20
17-000-6070	EQUIPMENT MAINTENANCE	PETROLEUM TECHNOLOGIES EQUIP.	LIQUID REMOVED FROM UST	7,340.00
17-000-6070	Equipment Maintenance	ALTORFER INDUSTRIES, INC	EQUIPMENT MAINTENANCE	4,622.58
17-000-6070	Equipment Maintenance	ITRON, INC.	HARDWARE MAINTENANCE 8/1/25 - 10/31/25	1,927.08
17-000-6070	Equipment Maintenance	METROPOLITAN INDUSTRIES,INC	FIELD SERVICE BILLABLE AT PUBLIC/MUNICIPAL	820.00
17-000-6070	Equipment Maintenance	METROPOLITAN INDUSTRIES,INC	DATA SERVICE: I-PADS	600.00
17-000-6070	Equipment Maintenance	METROPOLITAN INDUSTRIES,INC	DATA SERVICE: I-PADS	600.00
17-000-7000	Water Purchases	CITY OF CHICAGO	SEP 17 2025 -OCT 17 2025	8,871.93
17-000-7000	Water Purchases	CITY OF CHICAGO	SEP 19 2025 - OCT 17 2025	302,083.74
17-000-7000	Water Purchases	CITY OF CHICAGO	SEP 17 2025 - OCT 17 2025	265,646.76
17-000-7000	Water Purchases	CITY OF CHICAGO	SEP 19 2025 - OCT 17 2025	282,295.32
17-000-7000	Water Purchases	CITY OF CHICAGO	OCT 17 2025 -NOV 17 2025	9,857.70
17-000-7000	Water Purchases	CITY OF CHICAGO	OCT 17 2025 - NOV 28 2025	446,298.24

17-000-7000	Water Purchases	CITY OF CHICAGO	OCT 17 2025 - NOV 17 2025	268,677.09
17-000-7000	Water Purchases	CITY OF CHICAGO	OCT 17 2025 - NOV 17 2025	285,690.75
17-000-9003	PENALTIES	CITY OF CHICAGO	SEP 17 2025 - OCT 17 2025	224.35
17-000-9003	PENALTIES	CITY OF CHICAGO	SEP 19 2025 - OCT 17 2025	887.41
17-000-9003	PENALTIES	CITY OF CHICAGO	SEP 17 2025 - OCT 17 2025	46,531.90
17-000-9003	PENALTIES	CITY OF CHICAGO	OCT 17 2025 - NOV 17 2025	226.74
17-000-9003	PENALTIES	CITY OF CHICAGO	OCT 17 2025 - NOV 28 2025	898.15
17-000-9003	PENALTIES	CITY OF CHICAGO	OCT 17 2025 - NOV 17 2025	46,916.13
Total Department 000				<u>2,347,444.77</u>

Total Fund 17 Water Fund				<u>2,347,444.77</u>
--------------------------	--	--	--	---------------------

Fund: 80 Grants & Capital Projects

80-000-5076	Outside Services	CORTEX CONSTRUCTION GROUP LTD	COMMUNITY HUB PROJECT-168 W 154TH/26 W 1	2,897.50
80-000-5076	Outside Services	CORTEX CONSTRUCTION GROUP LTD	COMMUNITY HUB PROJECT-168 W 154TH/26 W 1	46,672.35
80-000-5076	Outside Services	CORTEX CONSTRUCTION GROUP LTD	COMMUNITY HUB PROJECT-168 W 154TH/26 W 1	14,292.54
80-000-5076	Outside Services	CORTEX CONSTRUCTION GROUP LTD	COMMUNITY HUB PROJECT-168 W 154TH/26 W 1	3,642.60
80-000-5076-21030000	Outside Services	PAN-OCEANIC ENGINEERING CO, INC	HARVEY 154TH STREET RECONSTRUCTION	523,042.47
80-000-5076-2505.00	OUTSIDE SERVICES	ANTERO GROUP LLC	DOJ STREETLIGHT IMPROVEMENTS	235,000.00
80-000-5076-2505.00	OUTSIDE SERVICES	LYONS ELECTRIC COMPANY, INC	DOJ STREETLIGHT IMPROVEMENTS	289,125.00
80-000-5076-2505.00	OUTSIDE SERVICES	LYONS ELECTRIC COMPANY, INC	DOJ STREETLIGHT IMPROVEMENTS	112,220.00
80-000-5076-2505.00	OUTSIDE SERVICES	LYONS ELECTRIC COMPANY, INC	DOJ STREETLIGHT IMPROVEMENTS	696,025.00
80-000-5076-2505.00	OUTSIDE SERVICES	ANTERO GROUP LLC	DOJ STREETLIGHT IMPROVEMENTS	165,000.00
Total Department 000				<u>2,087,917.46</u>

Total Fund 80 Grants & Capital Projects				<u>2,087,917.46</u>
---	--	--	--	---------------------

--- TOTALS BY FUND ---

1	General Fund	2,993,742.31
2	Motor Fuel	287,034.36
3	Sewer Fund	8,360.29
17	Water Fund	2,347,444.77
80	Grants & Capital Projects	<u>2,087,917.46</u>
Total For All Funds:		7,724,499.19

**IN THE CIRCUIT COURT OF COOK COUNTY, ILLINOIS
COUNTY DEPARTMENT, CHANCERY DIVISION**

RYAN SINWELSKI,)	
)	
Plaintiff,)	Case No. 25 CH 05050
)	
v.)	Hon. Thaddeus L. Wilson
)	
CITY OF HARVEY,)	
)	
Defendant.)	

RELEASE AND SETTLEMENT AGREEMENT

Plaintiff, Ryan Sinwelski (“Plaintiff”), represented by Loevy & Loevy, and Defendant, the City of Harvey (“City”), represented by Ancel Glink, P.C. For convenience, Plaintiff and the City may be collectively referred to as “Parties,” or individually as a “Party.”

IN CONSIDERATION OF, and in reliance on mutual covenants, promises, and representations set forth in this Release and Settlement Agreement (“Agreement”), and for other good and valuable consideration, the receipt and sufficiency of which is hereby mutually acknowledged, the Parties herein stipulate and agree as follows:

1. This action was brought by Plaintiff against the City, pursuant to the Illinois Freedom of Information Act (FOIA), 5 ILCS 140/1, et seq.
2. Plaintiff’s Complaint relates to a FOIA request submitted to the City on or about June 27, 2024, and alleged that the City failed to respond to this FOIA request. Plaintiff also sought attorneys’ fees and civil penalties pursuant to 5 ILCS 140/11(i) and 5 ILCS 140/11(j) of the FOIA.

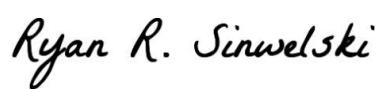
3. On August 8, 2025, the City provided Plaintiff records responsive to Plaintiff's FOIA request, and Plaintiff acknowledged receipt of the City's responsive records to the FOIA request.
4. The Parties acknowledge that this Agreement is not an admission of liability or of wrongdoing on the part of the City's future, current, or former officers, officials, agents, and employees, and shall not serve as evidence of the validity or invalidity of the claims alleged in Plaintiff's Complaint.
5. The Parties and their attorneys further acknowledge that this Agreement does not constitute a waiver of the City's right to assert applicable exemptions in response to pending or future FOIA requests submitted by Plaintiff to the City.
6. In consideration of Plaintiff, on behalf of itself and its agents, hereby agreeing to release, acquit and forever discharge the City and its current and former elected officials, officers, employees, and agents, and each of their respective successors and assigns, from any and all claims, arising from or related to those made in the lawsuit entitled *Ryan Sinwelski v. City of Harvey*, Case No. 2025-CH-05050, currently pending in the Circuit Court of Cook County, or relating to the FOIA request that is the subject of the aforementioned matter in any way, the City agrees to pay Plaintiff the amount of \$5,500.00 as a settlement in this matter ("Settlement Amount"), which includes reasonable attorney's fees in this matter. The settlement check shall be payable to Plaintiff's counsel, Loevy & Loevy, 311 North Aberdeen, 3rd Floor, Chicago, Illinois 60607.
7. The City will pay Plaintiff the Settlement Amount within thirty (30) days after approval of this Agreement by the City of Harvey City Council. Plaintiff hereby agrees to seek and obtain

an order dismissing this case within fourteen (14) days of receipt of the Settlement Amount from the City.

8. This Agreement contains the entire agreement between the Parties with regard to the subject matter hereof, and supersedes any and all other agreements or memoranda, either oral or written, between the Parties hereto with respect to the subject matter hereof, and contains all the agreements between the Parties hereto with respect to said matter. Each Party hereto acknowledges that no representations, inducements, promises or agreements, oral or otherwise, have been made by either Party which is not embodied herein, and that no other agreements, statements, or promises not contained within this Agreement will be valid or binding. This Agreement shall be binding upon and inure to the benefit of the Parties hereto, jointly and severally, and the heirs, executors, administrators, personal representatives, successors, and assigns of each.
9. Plaintiff understands and acknowledges that this Agreement will not be valid unless and until it is approved by the City Council and signed by the appropriate City authorities.
10. This Agreement is entered into in the State of Illinois and shall be construed and interpreted in accordance with its laws. Terms contained herein shall not be construed against a Party merely because that party is or was the principal drafter.

[BLANK SPACE LEFT INTENTIONALLY]

11. Both Parties agree to cooperate fully and to execute a Stipulation to Dismiss and any and all supplementary documents and to take all additional actions that are consistent with and that may be necessary or appropriate to give full force and effect to the basic terms and intent of this Agreement.



Ryan Sinwelski

City of Harvey

By:

DATE: 10 / 02 / 2025

DATE: _____

Request for Taxpayer Identification Number and Certification

Go to www.irs.gov/FormW9 for instructions and the latest information.

Give form to the requester. Do not send to the IRS.

Before you begin. For guidance related to the purpose of Form W-9, see *Purpose of Form*, below.

Print or type. See Specific Instructions on page 3.	1 Name of entity/individual. An entry is required. (For a sole proprietor or disregarded entity, enter the owner's name on line 1, and enter the business/disregarded entity's name on line 2.) Elgron, Inc.
	2 Business name/disregarded entity name, if different from above. Loevey & Loevey Attorneys at Law
	3a Check the appropriate box for federal tax classification of the entity/individual whose name is entered on line 1. Check only one of the following seven boxes. <input type="checkbox"/> Individual/sole proprietor <input type="checkbox"/> C corporation <input checked="" type="checkbox"/> S corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate <input type="checkbox"/> LLC. Enter the tax classification (C = C corporation, S = S corporation, P = Partnership) Note: Check the "LLC" box above and, in the entry space, enter the appropriate code (C, S, or P) for the tax classification of the LLC, unless it is a disregarded entity. A disregarded entity should instead check the appropriate box for the tax classification of its owner. <input type="checkbox"/> Other (see instructions)
3b If on line 3a you checked "Partnership" or "Trust/estate," or checked "LLC" and entered "P" as its tax classification, and you are providing this form to a partnership, trust, or estate in which you have an ownership interest, check this box if you have any foreign partners, owners, or beneficiaries. See instructions	(Applies to accounts maintained outside the United States.)
5 Address (number, street, and apt. or suite no.). See instructions. 311 N Aberdeen Street, 3rd floor	Requester's name and address (optional)
6 City, state, and ZIP code Chicago, IL 60607	
7 List account number(s) here (optional)	

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. See also *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number									
<input type="text"/>	<input type="text"/>	-	<input type="text"/>	-	<input type="text"/>	<input type="text"/>	<input type="text"/>		
or									
Employer identification number									
3	0	-	0	0	3	1	6	7	0

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and, generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here Signature of U.S. person

Date

1/6/2025

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

What's New

Line 3a has been modified to clarify how a disregarded entity completes this line. An LLC that is a disregarded entity should check the appropriate box for the tax classification of its owner. Otherwise, it should check the "LLC" box and enter its appropriate tax classification.

New line 3b has been added to this form. A flow-through entity is required to complete this line to indicate that it has direct or indirect foreign partners, owners, or beneficiaries when it provides the Form W-9 to another flow-through entity in which it has an ownership interest. This change is intended to provide a flow-through entity with information regarding the status of its indirect foreign partners, owners, or beneficiaries, so that it can satisfy any applicable reporting requirements. For example, a partnership that has any indirect foreign partners may be required to complete Schedules K-2 and K-3. See the Partnership Instructions for Schedules K-2 and K-3 (Form 1065).

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS is giving you this form because they

RESOLUTION NO. ____

**A RESOLUTION OUTLINING AN AGREEMENT WITH SOUTH SUBURBAN MAYORS AND
MANAGERS ASSOCIATION, THE ILLINOIS DEPARTMENT OF TRANSPORTATION, AND THE CITY
OF HARVEY PROGRAMMING FUNDS FOR THE BROADWAY AVENUE IMPROVEMENT PROJECT**

ADOPTED BY THE
CITY COUNCIL
CITY OF HARVEY

THIS ____ DAY OF JANUARY 2026

**CITY OF HARVEY
COOK COUNTY, ILLINOIS**

Published in pamphlet form by authority of the City Council of the City of Harvey, Cook
County, Illinois, this ____ day of January 2026

**A RESOLUTION OUTLINING AN AGREEMENT WITH SOUTH SUBURBAN MAYORS AND
MANAGERS ASSOCIATION, THE ILLINOIS DEPARTMENT OF TRANSPORTATION, AND THE CITY
OF HARVEY PROGRAMMING FUNDS FOR THE BROADWAY AVENUE IMPROVEMENT PROJECT**

WHEREAS, the City of Harvey of Illinois has determined the need to reconstruct a crucial downtown corridor, Broadway Avenue between 153rd and 155th Street; and

WHEREAS, the Broadway Avenue Improvement Project will improve mobility and unsafe roadway conditions; and

WHEREAS, the Illinois Department of Transportation (IDOT) has granted approval to the Chicago Metropolitan Agency for Planning (CMAP) to program Transportation Development Credits Highway (TDCH) for Surface Transportation Program (STP) locally led, federally funded projects; and

WHEREAS, the above-mentioned improvement will necessitate the use of funding provided through the Illinois Department of transportation (IDOT); and signee

WHEREAS, the use of these funds requires a joint funding agreement (AGREEMENT) with IDOT; and

WHEREAS, the improvement requires matching funds; and

WHEREAS, CMAP and the Illinois Department of Transportation (IDOT) have a policy for Cohort four communities to use TDCH for up to 100% funding in the STP-local funds; and

WHEREAS, South Suburban Mayors and Managers Association (SSMMA) has a TDCH policy allowing high need communities to request the use of TDCH for up to 100% funding at the call for projects; and

WHEREAS, the City of Harvey has requested the use of TDCH for the Broadway Avenue Improvement Project; and

WHEREAS, the use of TDCH will build transportation projects sooner and advance the transportation goals of the City of Harvey; and

WHEREAS, the City of Harvey will complete status updates for this project in March, June, September, and December until the Broadway Avenue Improvement Project is complete; and

WHEREAS, the Broadway Avenue Improvement Project will comply with all Active Program Management policies in the SSMMA STP methodology; and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and City Council of the City of Harvey, Cook County, Illinois in the exercise of its home rule powers. as follows:

Section 1: That this project has requested the use of TDCH in the amount of \$738,143.96 and the full request of \$3,690,719.79.

Section 2: The City Administrator is hereby authorized to execute an AGREEMENT with IDOT for the above-mentioned project.

Section 3: The resolution will become Attachment 3 of the AGREEMENT.

Section 4: The City Clerk of Harvey is directed to transmit 3 (three) copies of the AGREEMENT and Resolution to IDOT District 1 Bureau of Local Roads and Streets.

Passed by the City Council of the City of Harvey, Cook County, this ____ day of January 2026.

	YES	NO	ABSENT	PRESENT
Drewenski				
Chapman				
Smith				
Key				
Randle El				
Rogers				
Mayor Clark				

Approved by the City of Harvey this ____ day of January 2026.

Christopher J. Clark, MAYOR

ATTEST:

CITY CLERK



LOCAL PUBLIC AGENCY

Local Public Agency	County	Section Number
City of Harvey	Cook	24-00186-00-PV
Fund Type	ITEP, SRTS, HSIP Number(s)	MPO Name
STP - Locally Programmed		CMAP
MPO TIP Number		
07-24-0030		

Construction

State Job Number	Project Number
C-91-060-26	L8RC(625)

Local Let/Day Labor Construction on State Letting Construction Engineering Utilities Railroad Work

LOCATION

Local Street/Road Name	Key Route	Length	From	To	Stationing
Broadway Avenue	91025	0.26	0.75	1.01	

Location Termini

155th Street

Current Jurisdiction	Existing Structure Number(s)
City of Harvey	<input type="button" value="Remove"/>

PROJECT DESCRIPTION

Roadway reconstruction, bike land installation, ADA corridor improvements.

Local Public Agency	Section Number	State Job Number	Project Number
City of Harvey	24-00186-00-PV	C9106026	L8RC(625)

This Agreement is made and entered into between the above local public agency, hereinafter referred to as the "LPA" and the State of Illinois, acting by and through its Department of Transportation, hereinafter referred to as the "STATE". The STATE and LPA jointly proposes to improve the designated location as described in the Location and Project Description sections of this agreement. The improvement shall be constructed in accordance with plans prepared by, or on behalf of the LPA and approved by the STATE using the STATE's policies and procedures approved and/or required by the Federal Highway Administration, hereby referred to as "FHWA".

I. GENERAL

- 1.1 Availability of Appropriation; Sufficiency of Funds. This Agreement is contingent upon and subject to the availability of sufficient funds. The STATE may terminate or suspend this Agreement, in whole or in part, without penalty or further payment being required, if (i) sufficient funds for this Agreement have not been appropriated or otherwise made available to the LPA by the STATE or the federal funding source, (ii) the Governor or STATE reserves funds, or (iii) the Governor or STATE determines that funds will not or may not be available for payment. The STATE shall provide notice, in writing, to LPA of any such funding failure and its election to terminate or suspend this Agreement as soon as practicable. Any suspension or termination pursuant to this Section will be effective upon the date of the written notice unless otherwise indicated.
- 1.2 Domestic Steel Requirement. Construction of the project will utilize domestic steel as required by Section 106.01 of the current edition of the Standard Specifications for Road and Bridge Construction and federal Build America-Buy America provisions.
- 1.3 Federal Authorization. That this Agreement and the covenants contained herein shall become null and void in the event that the FHWA does not approve the proposed improvement for Federal-aid participation within one (1) year of the date of execution of this agreement.
- 1.4 Severability. If any provision of this Agreement is declared invalid, its other provisions shall not be affected thereby.
- 1.5 Termination. This Agreement may be terminated, in whole or in part, by either Party for any or no reason upon thirty (30) calendar days' prior written notice to the other Party. If terminated by the STATE, the STATE must include the reasons for such termination, the effective date, and, in the case of a partial termination, the portion to be terminated. If the STATE determines in the case of a partial termination that the reduced or modified portion of the funding award will not accomplish the purposes for which the funding award was made, the STATE may terminate the Agreement in its entirety.

This Agreement may be terminated, in whole or in part, by the STATE without advance notice:

- a. Pursuant to a funding failure as provided under Article 1.1.
- b. If LPA fails to comply with the terms and conditions of this funding award, application or proposal, including any applicable rules or regulations, or has made a false representation in connection with the receipt of this or any award.

II. REQUIRED CERTIFICATIONS

By execution of this Agreement and the LPA's obligations and services hereunder are hereby made and must be performed in compliance with all applicable federal and State laws, including, without limitation, federal regulations, State administrative rules and any and all license requirements or professional certification provisions.

- 2.1 Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards (2 CFR Part 200). The LPA certifies that it shall adhere to the applicable Uniform Administrative Requirements, Cost Principles, and Audit Requirements, which are published in Title 2, Part 200 of the Code of Federal Regulations, and are incorporated herein by reference.
- 2.2 Compliance with Registration Requirements. LPA certifies that it: (i) is registered with the federal SAM system; (ii) is in good standing with the Illinois Secretary of State, if applicable; (iii) have a valid DUNS Number; (iv) have a valid UEI, if applicable. It is LPA's responsibility to remain current with these registrations and requirements.
- 2.3 Bribery. The LPA certifies to the best of its knowledge that its officials have not been convicted of bribery or attempting to bribe an officer or employee of the state of Illinois, nor made an admission of guilt of such conduct which is a matter of record (30 ILCS 500/50-5).
- 2.4 Bid Rigging. LPA certifies that it has not been barred from contracting with a unit of state or local government as a result of a violation of Paragraph 33E-3 or 33E-4 of the Criminal Code of 1961 (720 ILCS 5/33E-3 or 720 ILCS 5/33E-4, respectively).
- 2.5 Debt to State. LPA certifies that neither it, nor its affiliate(s), is/are barred from receiving an Award because the LPA, or its affiliate(s), is/are delinquent in the payment of any debt to the STATE, unless the LPA, or its affiliate(s), has/have entered into a deferred payment plan to pay off the debt, and STATE acknowledges the LPA may declare the Agreement void if the certification is false (30 ILCS 500/50-11).
- 2.6 Debarment. The LPA certifies to the best of its knowledge and belief that its officials:
 - a. are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from covered transactions by any Federal department or agency;
 - b. have not within a three-year period preceding this agreement been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State anti-trust statutes or

Local Public Agency	Section Number	State Job Number	Project Number
City of Harvey	24-00186-00-PV	C9106026	L8RC(625)

commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements receiving stolen property;

c. are not presently indicated for or otherwise criminally or civilly charged by a governmental entity (Federal, State, Local) with commission of any of the offenses enumerated in item (b) of this certification; and

d. have not within a three-year period preceding the agreement had one or more public transactions (Federal, State, Local) terminated for cause or default.

2.7 **Construction of Fixed Works.** The **LPA** certifies that all Programs for the construction of fixed works which are financed in whole or in part with funds provided by this Agreement shall be subject to the Prevailing Wage Act (820 ILCS 130/0.01 *et seq.*) unless the provisions of that Act exempt its application. In the construction of the Program, the **LPA** shall comply with the requirements of the Prevailing Wage Act including, but not limited to, inserting into all contracts for such construction a stipulation to the effect that not less than the prevailing rate of wages as applicable to the Program shall be paid to all laborers, workers, and mechanics performing work under the Award and requiring all bonds of contractors to include a provision as will guarantee the faithful performance of such prevailing wage clause as provided by contract.

2.8 **Criminal Convictions.** The **LPA** certifies that neither it nor any managerial agent of **LPA** has been convicted of a felony under the Sarbanes-Oxley Act of 2002, nor a Class 3 or Class 2 felony under Illinois Securities Law of 1953, or that at least five (5) years have passed since the date of the conviction. The **LPA** further certifies that it is not barred from receiving an funding award under 30 ILCS 500/50-10.5 and acknowledges that **STATE** shall declare the Agreement void if this certification is false (30 ILCS 500/50-10.5).

2.9 **Improper Influence.** The **LPA** certifies that no funds have been paid or will be paid by or on behalf of the **LPA** to any person for influencing or attempting to influence an officer or employee of any government agency, a member of Congress or Illinois General Assembly, an officer or employee of Congress or Illinois General Assembly, or an employee of a member of Congress or Illinois General Assembly in connection with the awarding of any agreement, the making of any grant, the making of any loan, the entering into of any cooperative agreement, or the extension, continuation, renewal, amendment or modification of any agreement, grant, loan or cooperative agreement. 31 USC 1352. Additionally, the **LPA** certifies that it has filed the required certification under the Byrd Anti-Lobbying Amendment (31 USC 1352), if applicable.

2.10 **Telecom Prohibition.** The **LPA** certifies that it will comply with Section 889 of the FY 2019 National Defense Authorization Act (NDAA) that prohibits the use of telecommunications or video surveillance equipment or services produced or provided by the following companies: Dahua Technology Company, Hangzhou Hikvision Digital Technology Company, Huawei Technologies Company, Hytera Communications Corporation, and ZTE Corporation. Covered equipment and services cannot be used as substantial or essential component or any system, or as critical technology as part of any system.

2.11 **Personal Conflict of Interest** - (50 ILCS 105/3, 65 ILCS 5/3.1-55-10, 65 ILCS 5/4-8-6) The **LPA** certifies that it shall maintain a written code or standard of conduct which shall govern the performance of its employees, officers, board members, or agents engaged in the award and administration of contracts supported by state or federal funds. Such code shall provide that no employee, officer, board member or agent of the **LPA** may participate in the selection, award, or administration of a contract supported by state or federal funds if a conflict of interest, real or apparent would be involved. Such a conflict would arise when any of the parties set forth below has a financial or other interest in the firm selected for award:

- a. the employee, officer, board member, or agent;
- b. any member of his or her immediate family;
- c. his or her partner; or
- d. an organization which employs, or is about to employ, any of the above.

The conflict of interest restriction for former employees, officers, board members and agents shall apply for one year.

The code shall also provide that **LPA**'s employees, officers, board members, or agents shall neither solicit nor accept gratuities, favors or anything of monetary value from contractors, potential contractors, or parties to subcontracts. The **STATE** may waive the prohibition contained in this subsection, provided that any such present employee, officer, board member, or agent shall not participate in any action by the **LPA** relating to such contract, subcontract, or arrangement. The code shall also prohibit the officers, employees, board members, or agents of the **LPA** from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest or personal gain.

2.12 **Organizational Conflict of Interest** - The **LPA** certifies that it will also prevent any real or apparent organizational conflict of interest. An organizational conflict of interest exists when the nature of the work to be performed under a proposed third party contract or subcontract may, without some restriction on future activities, result in an unfair competitive advantage to the third party contractor or **LPA** or impair the objectivity in performing the contract work.

2.13 **Accounting System.** The **LPA** certifies that it has an accounting system that provides accurate, current, and complete disclosure of all financial transactions related to each state and federally funded program. Accounting records must contain information

Local Public Agency	Section Number	State Job Number	Project Number
City of Harvey	24-00186-00-PV	C9106026	L8RC(625)

pertaining to state and federal pass-through awards, authorizations, obligations, unobligated balances, assets, outlays, and income. To comply with 2 CFR 200.305(b)(7)(i), the **LPA** shall use reasonable efforts to ensure that funding streams are delineated within **LPA**'s accounting system. See 2 CFR 200.302.

III. AUDIT AND RECORD RETENTION

- 3.1 **Single Audits:** The **LPA** shall be subject to the audit requirements contained in the Single Audit Act Amendments of 1996 (31 USC 7501-7507) and Subpart F of 2 CFR Part 200.
If, during its fiscal year, **LPA** expends \$750,000 or more in Federal Awards (direct federal and federal pass-through awards combined), **LPA** must have a single audit or program-specific audit conducted for that year as required by 2 CFR 200.501 and other applicable sections of Subpart F of 2 CFR Part 200. A copy of the audit report must be submitted to the **STATE** (IDOT's Financial Review & Investigations Section, Room 126, 2300 South Dirksen Parkway, Springfield, Illinois, 62764) within 30 days after the completion of the audit, but no later than one year after the end of the **LPA**'s fiscal year.
Assistance Listing number (formally known as the Catalog of Federal Domestic Assistance (CFDA) number) for all highway planning and construction activities is **20.205**.
- 3.2 **STATE Audits:** The **STATE** may, at its sole discretion and at its own expense, perform a final audit of the Project (30 ILCS 5, the Illinois State Auditing Act). Such audit may be used for settlement of the Project expenses and for Project closeout purposes. The **LPA** agrees to implement any audit findings contained in the **STATE**'s authorized inspection or review, final audit, the **STATE**'s independent audit, or as a result of any duly authorized inspection or review.
- 3.3 **Record Retention.** The **LPA** shall maintain for three (3) years from the date of final project closeout by the **STATE**, adequate books, records, and supporting documents to verify the amounts, recipient, and uses of all disbursements of funds passing in conjunction with this contract. adequate to comply with 2 CFR 200.334. If any litigation, claim or audit is started before the expiration of the retention period, the records must be retained until all litigation, claims or audit exceptions involving the records have been resolved and final action taken.
- 3.4 **Accessibility of Records.** The **LPA** shall permit, and shall require its contractors and auditors to permit, the **STATE**, and any authorized agent of the **STATE**, to inspect all work, materials, payrolls, audit working papers, and other data and records pertaining to the Project; and to audit the books, records, and accounts of the **LPA** with regard to the Project. The **LPA** in compliance with 2 CFR 200.337 shall make books, records, related papers, supporting documentation and personnel relevant to this Agreement available to authorized **STATE** representatives, the Illinois Auditor General, Illinois Attorney General, any Executive Inspector General, the **STATE**'s Inspector General, federal authorities, any person identified in 2 CFR 200.337, and any other person as may be authorized by the **STATE** (including auditors), by the state of Illinois or by federal statute. The **LPA** shall cooperate fully in any such audit or inquiry.
- 3.5 **Failure to maintain the books and records.** Failure to maintain the books, records and supporting documents required by this section shall establish presumption in favor of the **STATE** for recovery of any funds paid by the **STATE** under the terms of this contract.

IV. LPA FISCAL RESPONSIBILITIES

- 4.1 **Reimbursement Requests:** For reimbursement requests the **LPA** will submit supporting documentation with each invoice. Supporting documentation is defined as verification of payment, certified time sheets or summaries, vendor invoices, vendor receipts, cost plus fix fee invoice, progress report, personnel and direct cost summaries, and other documentation supporting the requested reimbursement amount (Form BLR 05621 should be used for consultant invoicing purposes). **LPA** invoice requests to the **STATE** will be submitted with sequential invoice numbers by project.
- 4.2 **Financial Integrity Review and Evaluation (FIRE) program:** **LPA**'s and the **STATE** must justify continued federal funding on inactive projects. 23 CFR 630.106(a)(5) defines an inactive project as a project which no expenditures have been charged against Federal funds for the past twelve (12) months. To keep projects active, invoicing must occur a minimum of one time within any given twelve (12) month period. However, to ensure adequate processing time, the first invoice shall be submitted to the **STATE** within six (6) months of the federal authorization date. Subsequent invoices will be submitted in intervals not to exceed six (6) months.
- 4.3 **Final Invoice:** The **LPA** will submit to the **STATE** a complete and detailed final invoice with applicable supporting documentation of all incurred costs, less previous payments, no later than twelve (12) months from the date of completion of work or from the date of the previous invoice, whichever occurs first. If a final invoice is not received within this time frame, the most recent invoice may be considered the final invoice and the obligation of the funds closed. Form BLR 05613 (Engineering Payment Record) is required to be submitted with the final invoice for engineering projects.
- 4.4 **Project Closeout:** The **LPA** shall provide the final report to the appropriate **STATE** district office within twelve (12) months of the physical completion date of the project so that the report may be audited and approved for payment. If the deadline cannot be met, a written explanation must be provided to the district prior to the end of the twelve (12) months documenting the reason and the new anticipated date of completion. If the extended deadline is not met, this process must be repeated until the project is closed. Failure to follow this process may result in the immediate close-out of the project and loss of further funding.
- 4.5 **Project End Date:** The period of performance (end date) for state and federal obligation purposes is five (5) years for projects

Local Public Agency	Section Number	State Job Number	Project Number
City of Harvey	24-00186-00-PV	C9106026	L8RC(625)

under \$1,000,000 or seven (7) years for projects over \$1,000,000 from the execution date of the agreement. Requests for time extensions and joint agreement amendments must be received and approved prior to expiration of the project end date. Failure to extend the end date may result in the immediate close-out of the project and loss of further funding.

V. THE LPA AGREES

- 5.1 To acquire in its name, or in the name of the **STATE** if on the **STATE** highway system, all right-of-way necessary for this project in accordance with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, and established State policies and procedures. Prior to advertising for bids, the **LPA** shall certify to the **STATE** that all requirements of Titles II and III of said Uniform Act have been satisfied. The disposition of encroachments, if any, will be cooperatively determined by representatives of the **LPA**, the **STATE**, and the **FHWA** if required.
- 5.2 To provide for all utility adjustments and to regulate the use of the right-of-way of this improvement by utilities, public and private, in accordance with the current Utility Accommodation Policy for Local Public Agency Highway and Street Systems.
- 5.3 To provide on-site engineering supervision and inspection during construction of the proposed improvement.
- 5.4 To retain jurisdiction of the completed improvement unless specified otherwise by schedule (schedule should be accompanied by a location map). If the improvement location is currently under road district jurisdiction, a jurisdictional schedule is required.
- 5.5 To maintain or cause to be maintained the completed improvement (or that portion within its jurisdiction as established by schedule) in a manner satisfactory to the **STATE** and the **FHWA**.
- 5.6 To provide if required, for the improvement of any railroad-highway grade crossing and rail crossing protection within the limits of the proposed improvement.
- 5.7 To regulate parking and traffic in accordance with the approved project report.
- 5.8 To regulate encroachments on public rights-of-way in accordance with current Illinois Compiled Statutes.
- 5.9 To regulate the discharge of sanitary sewage into any storm water drainage system constructed with this improvement in accordance with the current Illinois Compiled Statutes.
- 5.10 For contracts awarded by the **LPA**, the **LPA** shall not discriminate on the basis of race, color, national origin or sex in the award and performance of any USDOT - assisted contract or in the administration of its DBE program or the requirements of 49 CFR part 26. The **LPA** shall take all necessary and reasonable steps under 49 CFR part 26 to ensure nondiscrimination in the award and administration of USDOT - assisted contracts. The **LPA**'s DBE program, as required by 49 CFR part 26 and as approved by USDOT, is incorporated by reference in this agreement. Upon notification to the recipient of its failure to carry out its approved program, the **STATE** may impose sanctions as provided for under Part 26 and may, in appropriate cases, refer the matter for enforcement under 18 U.S.C 1001 and/or the Program Fraud Civil Remedies Act of 1986 (31 U.S.C 3801 et seq.). In the absence of a USDOT - approved **LPA** DBE Program or on **STATE** awarded contracts, this agreement shall be administered under the provisions of the **STATE**'S USDOT approved Disadvantaged Business Enterprise Program.
- 5.12 To provide all initial funding and payments for construction work let or performed by the **LPA**

VI. THE STATE AGREES

- 6.1 To provide such guidance, assistance, and supervision to monitor and perform audits to the extent necessary to assure validity of the **LPA**'s certification of compliance with Title II and III Requirements.
- 6.2 For agreements with federal and/or state funds in local let/day labor construction, construction engineering, utility work and/or railroad work:
 - a. To reimburse the **LPA** for federal and/or state share on the basis of periodic billings, provided said billings contain sufficient cost information and show evidence of payments by the **LPA**;
 - b. To provide independent assurance sampling and furnish off-site material inspection and testing at sources normally visited by **STATE** inspectors for steel, cement, aggregate, structural steel, and other materials customarily tested by the **STATE**.

Local Public Agency	Section Number	State Job Number	Project Number
City of Harvey	24-00186-00-PV	C9106026	L8RC(625)

SCHEDULES

Additional information and/or stipulations are hereby attached and identified below as being a part of this agreement.

<input checked="" type="checkbox"/>	1. Division of Cost
<input checked="" type="checkbox"/>	2. Location Map
<input checked="" type="checkbox"/>	3. Risk Assessment
<input checked="" type="checkbox"/>	4. Attestations
<input type="checkbox"/>	5. Resolution*
<input type="checkbox"/>	

*Appropriation and signature authority resolution must be in effect on, or prior to, the execution date of the agreement.

SCHEDULE NUMBER 1

Local Public Agency	County	Section Number	State Job Number	Project Number
City of Harvey	Cook	24-00186-00-PV	C-91-060-26	L8RC(625)

DIVISION OF COST

If funding is not a percentage of the total place an asterisk (*) in the space provided for the percentage and explain below:

NOTE: The costs shown in the Division of Cost table are approximate and subject to change. The final LPA share is dependent on the final Federal and State participation. The actual costs will be used in the final division of cost for billing and reimbursement.

SCHEDULE NUMBER 3

Local Public Agency	Section Number	County	State Job Number	Project Number
City of Harvey	24-00186-00-PV	Cook		
LRS Federal Funds RISK ASSESSMENT				
Risk Factor	Description	Definition of Scale (time frames are based on LPA fiscal year)	Points	
General History of Performance	Have there been any changes in key organizational staff or leadership, such as Fiscal and Administrative Management, and Transportation Related Program/Project Management, and/or Elected Officials?	0 points - no significant changes in the last 4 or more years; 1 point - minor changes, but majority of key staff and officials have not changed in the last 4 years; 2 points - significant key staff or elected leadership changes within the last 3 years; 3 points - significant key staff and elected leadership changes within the last 3 years	0	
	What is the LPA's history with federal-aid funded transportation projects?	0 points - One or more federal-aid funded transportation projects initiated per year; 1 point - At least one project initiated within the last 3 years; 2 points - At least one project initiated within the past 5 years; 3 points - None or more than 5 years	0	
	Does LPA have qualified technical staff with experience managing federal-aid funded transportation through IDOT?	0 points - Full-time employee with experience designated as being in "responsible charge"; 1 point - LPA has qualified technical staff, but will be utilizing an engineering consultant to manage day-to-day with LPA technical staff oversight; 2 points - LPA has no technical staff and all technical work will be completed by consultant, but LPA staff has prior experience with federal-aid projects; 3 points - LPA staff have no prior experience or technical expertise and relying solely on consultant	1	
	Has the LPA been untimely in submitting invoicing, reporting on federal-aid projects as required in 2 CFR 200, and/or audits as required?	0 points - No; 1 point - Delays of 6 or more months; 2 points - Delays of up to 1 year; 3 points - 1 year or more years of delay	0	
	Are the annual financial statements prepared in accordance with Generally Accepted Accounting Principles or on a basis acceptable by the regulatory agency?	0 points - yes; 3 points - no	0	
Financial Controls	What is the LPA's accounting system?	0 points - Automated accounting software; 1 point - Spreadsheets; 2 points - paper only; 3 points - none	0	
	Does the organization have written policies and procedures regarding proper segregation of duties for fiscal activities that include but are not limited to: a) authorization of transactions; b) recordkeeping for receipts and payments; and c) cash management?	0 points - yes; 3 points - no	0	
	When was the last time a financial statement audit was conducted?	0 points - in the past year; 1 point - in the past two years; 2 points - in the past three years; 3 points - 4 years or more, or never	2	
	What type of financial statement audit has the organization had conducted?	0 points - Single Audit/Program Specific Audit in accordance with 2 CFR 200.501 or Financial audit conducted in accordance with Generally Accepted Auditing Standards or Generally Accepted Government Auditing Standards; 1 point - Financial review?; 2 points Other type? or no audit required; 3 points - none	0	
	Did the most recent audit disclose findings considered to be significant deficiencies or material weaknesses?	0 points - no; 3 points - yes, or no audits required	0	
Have the findings been resolved?	0 points - yes or no findings; 1 point - in progress; 3 points - no	0		
Summary of Risk				
General History of Performance	1			
Financial Controls	0			
Audits	2			
Total	3			
Additional Requirements?	<input type="checkbox"/> Yes <input type="checkbox"/> No			
District Review Signature & Date			Central Office Review Signature & Date	

Local Public Agency	Section Number	State Job Number	Project Number
City of Harvey	24-00186-00-PV	C9106026	L8RC(625)

SCHEDULE NUMBER 4
Attestation on Single Audit Compliance

1. In the prior fiscal year, did City of Harvey _____ LPA expend more than \$750,000 in federal funds in aggregate from all federal sources?

Yes No

2. Does the City of Harvey _____ LPA anticipate expending more than \$750,000 in federal funds in aggregate from all federal sources in the current City of Harvey _____ LPA fiscal year?

Yes No

If answers to question 1 and 2 are no, please proceed to the signature section.

If answer to question 1 is yes, please answer question 3a.

If answer to question 2 is yes, please answer question 3b.

3. A single audit must be conducted in accordance with Subpart F of 2 CFR 200 if \$750,000 or more in federal funds are expended in a single fiscal year.

a. Has the City of Harvey _____ LPA performed a single audit for their previous fiscal year?

Yes No

i. If yes, has the audit be filed with the Illinois Office of the Comptroller in accordance with 50 ILCS 310 (see also 55 ILCS 5 & 65 ILCS 5 & 60 ILCS 1/80)?

Yes No

b. For the current fiscal year, does the City of Harvey _____ LPA intend to comply with Subpart F of 2 CFR 200?

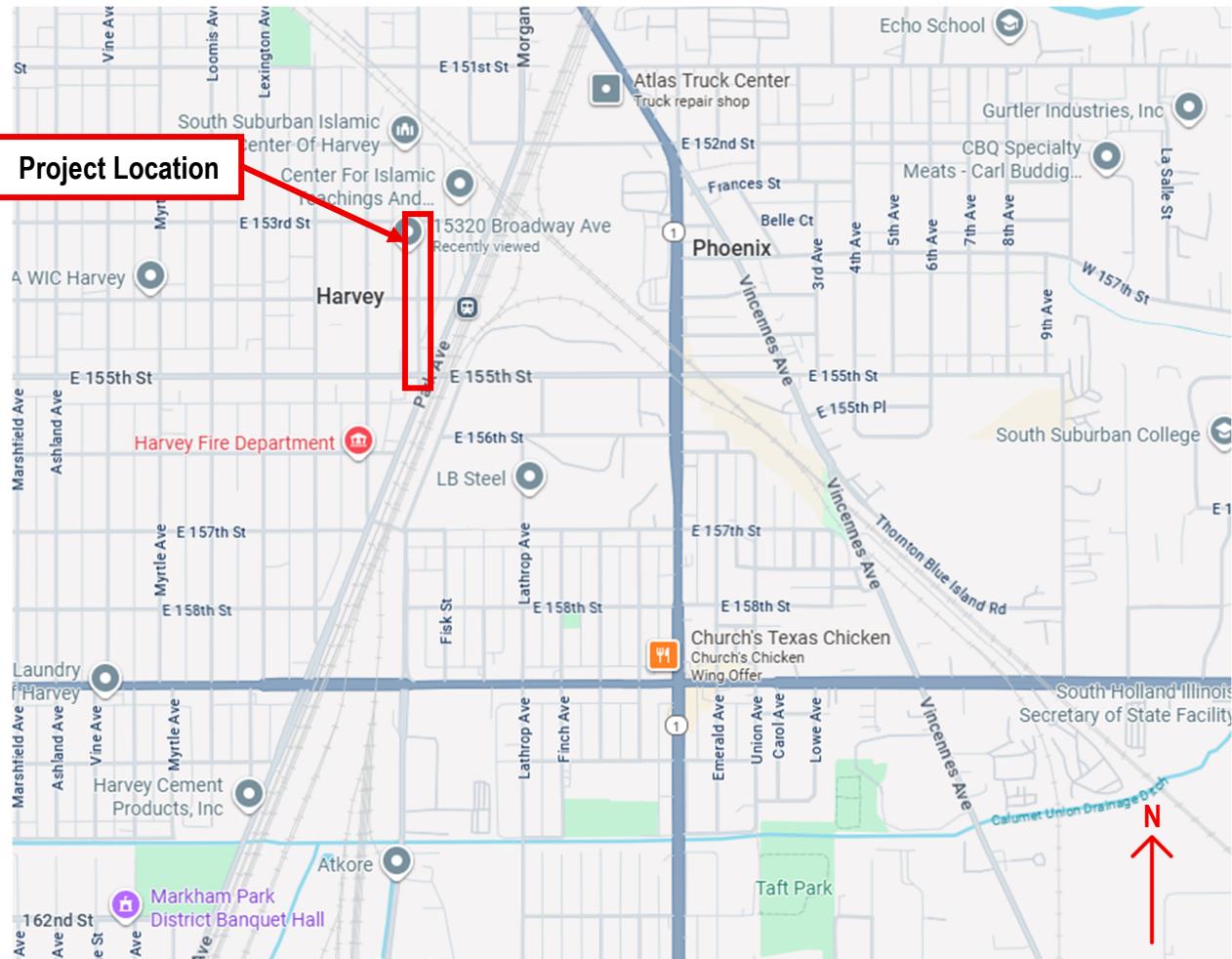
Yes No

By completing this attestation, I certify that I have authority to sign this attestation on behalf of the LPA; and that the foregoing information is correct and complete to the best of my knowledge and belief.

Name	Title	LPA
Corean Davis	City Administrator	City of Harvey

Signature & Date

Location Map





**Illinois Department
of Transportation**

**Resolution for Maintenance
Under the Illinois Highway Code**

District	County	Resolution Number	Resolution Type	Section Number
1	Cook		Original	22-00000-00-GM

BE IT RESOLVED, by the Council of the City of
Governing Body Type Local Public Agency Type

Harvey

Name of Local Public Agency

Illinois that there is hereby appropriated the sum of

Three Hundred Fourteen Thousand Seven Hundred Ninety Two and 00/100 Dollars (\$314,792.00)

of Motor Fuel Tax funds for the purpose of maintaining streets and highways under the applicable provisions of Illinois Highway Code from

01/01/26 to 12/31/26.
Beginning Date Ending Date

BE IT FURTHER RESOLVED, that only those operations as listed and described on the approved Estimate of Maintenance Costs, including supplemental or revised estimates approved in connection with this resolution, are eligible for maintenance with Motor Fuel Tax funds during the period as specified above.

BE IT FURTHER RESOLVED, that City of Harvey
Local Public Agency Type Name of Local Public Agency

shall submit within three months after the end of the maintenance period as stated above, to the Department of Transportation, on forms available from the Department, a certified statement showing expenditures and the balances remaining in the funds authorized for expenditure by the Department under this appropriation, and

BE IT FURTHER RESOLVED, that the Clerk is hereby directed to transmit four (4) certified originals of this resolution to the district office of the Department of Transportation.

I Liliana Gonzalez City Deputy Clerk in and for said City
Name of Deputy Clerk Local Public Agency Type Local Public Agency Type
of Harvey in the State of Illinois, and keeper of the records and files thereof, as
Name of Local Public Agency

provided by statute, do hereby certify the foregoing to be a true, perfect and complete copy of a resolution adopted by the

Council of Harvey at a meeting held on 01/26/26.
Governing Body Type Name of Local Public Agency Date

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this 26 day of January, 2026.
Day Month, Year

(SEAL)

X

Clerk Signature & Date

X

APPROVED

Regional Engineer Signature & Date
Department of Transportation

--



Local Public Agency General Maintenance

Submittal Type **Original**

District **Estimate of Cost For**

1 **County**

Estimate of Maintenance Costs

Local Public Agency

County

Section Number

Beginning

Ending

City of Harvey

Cook

22-00000-00-GM

01/01/26

12/31/26

Maintenance Period

Maintenance Items

Maintenance Operation	Maint Eng Category	Insp. Req.	Material Categories/ Point of Delivery or Work Performed by an Outside Contractor	Unit	Quantity	Unit Cost	Cost	Total Maintenance Operation Cost
Snow Control-Rock Salt	I	No	Category I		1,600	\$69.87	\$111,792.00	\$111,792.00
Street/Alley Repair-Cold Patch	IIA	No	Category IIA		800	\$150.00	\$120,000.00	\$120,000.00
Street/Alley Repair-Grade CA-6	IIA	No	Category IIA		500	\$25.00	\$12,500.00	\$12,500.00
Tree/Stomp Removal	IIA	No	Category IIA					\$15,000.00
Restorations	IIA	No	Category IIA					\$5,500.00
Sidewalks	IIA	No	Category IIA					\$50,000.00
Total Operation Cost								\$314,792.00

Estimate of Maintenance Costs Summary

Maintenance

Local Public Agency Labor

Local Public Agency Equipment

Materials/Contracts(Non Bid Items)

Materials/Deliver & Install/Materials Quotations (Bid Items)

Formal Contract (Bid Items)

MFT Funds

RBI Funds

Other Funds

Estimated Costs

Maintenance Total

\$314,792.00

\$314,792.00

Estimated Maintenance Eng Costs Summary

Maintenance Engineering

Preliminary Engineering

Engineering Inspection

Material Testing

Advertising

Bridge Inspection Engineering

MFT Funds

RBI Funds

Other Funds

Total Est Costs

Maintenance Engineering Total

\$314,792.00

\$314,792.00

Total Estimated Maintenance

Remarks

--

Estimate of Maintenance CostsSubmittal Type **Original**

Local Public Agency

City of Harvey

County

Cook

Section

22-00000-00-GM

Maintenance Period

Beginning

01/01/26

Ending

12/31/26

SUBMITTED

Local Public Agency Official Signature & Date

Title

APPROVEDRegional Engineer Signature & Date
Department of Transportation**IDOT Department Use Only**

Received Location Received Date Additional Location?

WMFT Entry By

Entry Date

THE CITY OF HARVEY
COOK COUNTY, ILLINOIS

RESOLUTION
NO. _____

**A RESOLUTION ACCEPTING THE CONVEYANCE OF CERTAIN PROPERTY LOCATED
WITHIN THE CITY OF HARVEY COMMONLY KNOWN AS 106-108 W 154TH STREET AND
APPROVING SETTLEMENT IN CASE NO. 21-M6-007779**

Passed by the City Council, _____, 2025

CITY OF HARVEY
COOK COUNTY, ILLINOIS

RESOLUTION NO. _____

BE IT RESOLVED by the Mayor and City Council of the City of Harvey, Cook County, Illinois, pursuant to its home rule powers, THAT:

**A RESOLUTION ACCEPTING THE CONVEYANCE OF CERTAIN PROPERTY LOCATED
WITHIN THE CITY OF HARVEY COMMONLY KNOWN AS 106-108 W 154TH STREET AND
APPROVING SETTLEMENT IN CASE NO. 21-M6-007779**

shall be, and is hereby, adopted as follows:

Section 1. BACKGROUND.

The City of Harvey ("**City**") filed suit, Case No. 21-M6-007779, to have the property commonly known as 106-108 W 154th Street ("**Property**") demolished and declared as abandoned. The Property is dangerous and unsafe, unoccupied, and has delinquent property taxes. The Property's legal description is included as Exhibit A.

Andre Norris ("**Owner**"), as the president of the currently dissolved A&E Construction, Inc., holds fee simple title to the Property. Upon negotiations with legal counsel for the Owner, the Owner agreed to convey the Property to the City via a deed in lieu of foreclosure agreement in order to dismiss Case No. 21-M6-007779. The deed in lieu agreement is included as Exhibit B. The City has two recorded liens on the Property (Document Nos. 25120270000; 2512027001) in a cumulative amount of \$12,000. The Property has an approximate market value of \$380,000.

Upon execution of the deed in lieu of foreclosure agreement, the Property will be conveyed to the City and the City's legal counsel will submit a dismissal order to the court to dismiss the City's legal proceedings related to the Property.

The Mayor and City Council find that accepting conveyance of the Property and dismissing Case No. 21-M6-007779 promotes the public health, safety, and welfare of the City and its residents.

Section 2. AUTHORIZATION.

A. The Mayor and City Clerk are hereby authorized to execute and attest to any and all legal documents necessary to finalize the conveyance of the Property to the City.

B. The City's legal counsel, Ancel Glink P.C., is hereby authorized to take any and all actions required to effectuate this Resolution and to dismiss Case No. 21-M6-007779.

Section 3. EFFECTIVE DATE.

That this Resolution shall be in full force and effect from and after passage and approval in the manner provided for by law.

PASSED AND APPROVED THIS _____ DAY OF _____, 2026

Christopher J. Clark, MAYOR

ATTEST:

CITY CLERK VOTES:

AYES:

NAYS:

ABSENT:

Exhibit A

Legal Description

Exhibit B
Deed in Lieu of Foreclosure Agreement

EXHIBIT A

LEGAL DESCRIPTION

LOTS 1, 2, 3 AND 4 IN BLOCK 15 IN HARVEY RESIDENCE SUBDIVISION,
BEING A SUBDIVISION OF THE WEST 1/2 OF THE NORTH EAST 1/4 OF
SECTION 18, TOWNSHIP 36 NORTH, RANGE 14 EAST OF THE THIRD
PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

Property Index Numbers: 29-18-226-007-0000, 29-18-226-008-0000, 29-18-226-009-
0000 and 29-18-226-010-0000

Commonly known as: 106-108 West 154th Street, Harvey, Illinois 60426

AGREEMENT FOR DEED IN LIEU OF FORECLOSURE

This Agreement is made and entered into this _____ day of _____, 2026, by and between the City of Harvey, Illinois, a municipal corporation, ("City") and A & E Construction, Inc. ("Owner"). For convenience, the City and the Owner may be referred as individually as a party and collectively as the parties.

Recitals

WHEREAS, the City is a home rule municipal corporation with the authority to exercise its statutory authority to improve, acquire, and hold real property for public benefit; and

WHEREAS, among other powers, the City has the authority to lien property, foreclose on liens, and abate taxes under Section 21-95 of the Property Tax Code, 35 ILCS 200/1-1 *et. seq.*; and

WHEREAS, to benefit the public, the City is authorized pursuant to 65 ILCS 5/1-2.1-8 to fine and enforce a judgement for a violation of the City Code ("Judgement Lien") and, pursuant to 735 ILCS 5/12-101, the City has authority to lien real property for all costs incurred for a Judgement Lien; and

WHEREAS, Owner holds fee simple title to the property legally described in **Exhibit A** hereto and commonly known as (the "Property"):

106 West 154th Street, Harvey, IL 60426

WHEREAS, the City holds Liens, recorded against the Property in the Cook County Recorder's Office as Document Numbers 2512027000, 2512027001 and (the "Liens") pursuant to 65 ILCS 5/1-2.1-8 *et seq.*, which memorializes the City's Judgment Liens on Property, in the amounts of Nine Thousand, Seven Hundred and no/100th Dollars (\$9,700.00) and Two Thousand Three Hundred and no/100th Dollars (\$2,300.00) respectively for a total \$12,000.00; and

WHEREAS, the City intended to foreclose on the Lien, but in order to avoid the time and expense of a foreclosure suit, to minimize further financial losses to the Parties, and to expedite the orderly transfer of ownership of the Property from the Owner to the City, the Parties agree to a donation of the Property to the City in lieu of foreclosure, subject to the terms and conditions set forth herein; and

WHEREAS, City commits to use the Property to advance a public purpose, including the City's mission of promoting economic recovery and revitalization.

NOW THEREFORE, the Parties agree as follows:

Agreement

1. *Recitals.* All above-stated recitals are incorporated by reference herein.

2. *Conveyance of Property.* The City will accept and record a Quit Claim Deed (“Deed”) in lieu of foreclosure, substantially in the form of **Exhibit B** to this Agreement, conveying aforesaid Property to the City provided that:

- a. All liens and encumbrances against the Property, except the Liens and any outstanding property taxes, have been released or otherwise extinguished; and
- b. The Deed shall be in lieu of foreclosure of the Lien;
- c. The Parties satisfy or obtain waivers of all local requirements reasonably required to effectuate the transfer of the Property to the City; and

3. *Transaction Fee.* Owner shall pay a flat fee of zero dollars (\$0.00) to the City at closing to defray the City’s costs associated with the deed in lieu transaction, including but not limited to the City’s cost associated with an ALTA Title Policy provided by City, any survey, legal expenses and other costs incurred in order to accept the Deed in lieu of foreclosure.

4. *City Obligations.* In addition to other obligations set forth herein, the City shall:

- a. The City will order title commitment for an ALTA title insurance policy by a title company licensed to operate in the State of Illinois, to identify any title encumbrances and defects that need to be addressed before clean title can be conveyed by Owner.
- b. The City shall be responsible for payment of all recording fees and, to the extent applicable, transfer taxes.

5. *Owner Obligations and Representations.* In addition to other obligations set forth herein, Owner shall:

- a. Provide to the City and execute any and all documents necessary to clear exceptions on City’s title commitment for an ALTA title insurance policy by a title company licensed to operate in the State of Illinois. .
- b. Owner understands the fair market value of the Property, which may exceed the value of Lien, and Owner believes and represents that the deed in lieu conveyance set forth herein is a reasonable, intended and voluntary act.

6. *Time is of the Essence; Closing.* Closing shall take place at a time and location agreed to by the Parties in writing. This Agreement shall become null and void and of no further force or effect in the event that the obligations of either Party set forth herein are not fully met and the conveyance closed within ninety (90) days of the date of this Agreement.

7. *Counterparts.* The Parties agree that this Agreement may be executed in multiple counterparts, which may be signed and delivered separately.

8. *Successors and Assigns.* This Agreement shall be binding on the heirs, administrators, executors, and assigns of the respective parties hereto.

9. *Hold Harmless.* Pursuant to 735 ILCS 5/15-1401, the City relieves and holds the Owner harmless from any and all personal liability with respect to said Liens, including but not limited to any liability on the part of the Owner to pay the costs incurred by the City which are described in, and secured by, the Liens recorded against the Property.

10. *Rights of Inspection; Inspection Period.* City its counsel, accountants, agents and other representatives, shall have full and continuing access to the Property and all parts thereof, upon reasonable notice to Owner. City and its agents and representatives shall also have the right to enter upon the Property at any time related to this transaction, including inspecting, surveying, engineering, testing of mechanical systems, performance of environmental tests and such other work as City shall consider appropriate (the "Inspections"), provided that City shall hold Owner harmless and fully indemnify Owner against any damage, claim, liability or cause of action arising from or caused by the actions of City, its agents, or representatives upon the Property, and shall have the further right to make such inquiries of governmental agencies and utility companies, and to make such feasibility studies and analyses as it considers appropriate. Owner shall cooperate with City with respect to the Inspections, including but not limited to the execution of any documents reasonably necessary for such Inspections, provided that Owner shall bear no expense in connection therewith.

11. *Termination.* Either Party may terminate this Agreement at any time prior to Closing.

12. *Remedies.* If either Party defaults in the performance of this Agreement, the non-defaulting Party's sole and exclusive remedy shall be to either: (i) terminate this Agreement; or (ii) pursue specific performance, at the non-breaching party's discretion. Any termination of this Agreement by Owner after execution will result in the loss of any deposit provided to City under this Agreement, unless such termination was caused by City's breach.

13. *Attorney Review.* Purchaser's execution of this Agreement shall constitute acknowledgement by the Purchaser that Purchaser had the opportunity to retain and consult with legal counsel regarding the Agreement and the Exhibits attached hereto. Further, the terms of the Agreement are not to be construed against any party because that party drafted the Agreement or construed in favor of any Party because that Party failed to understand the legal effect of the provisions of the Agreement.

IN WITNESS WHEREOF, the Parties hereto have set their hands and seals the day and year first above written.

CITY OF HARVEY

By: Mayor Christopher J. Clark

Date: _____

A & E CONSTRUCTION, INC.

Andre

By: Andre Norris

Date: 8-1-2025

Prepared by and Return to:

Megan Mack
Ancel Glink, P.C.
140 S. Dearborn St., 6th Floor
Chicago, IL 60603
312.782.7606
mmack@ancelglink.com

EXHIBIT A

LEGAL DESCRIPTION

LOTS 1, 2, 3 AND 4 IN BLOCK 15 IN HARVEY RESIDENCE SUBDIVISION,
BEING A SUBDIVISION OF THE WEST 1/2 OF THE NORTH EAST 1/4 OF
SECTION 18, TOWNSHIP 36 NORTH, RANGE 14 EAST OF THE THIRD
PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

Property Index Numbers: 29-18-226-007-0000, 29-18-226-008-0000, 29-18-226-009-
0000 and 29-18-226-010-0000

Commonly known as: 106-108 West 154th Street, Harvey, Illinois 60426

EXHIBIT B

Form of Quit Claim Deed

**Quit Claim Deed
Statutory (ILLINOIS)
(Corporation to Corporation)**

MAIL TO:

Megan A. Mack
Ancel Glink, P.C.
140 S. Dearborn St., 6th Floor
Chicago, IL 60603

MAIL TAX BILLS TO:

**Mayor, City of Harvey
City of Harvey
15320 Broadway Ave
Harvey, IL 60426**

THE GRANTORS, A & E Construction, Inc. for and in consideration of the full satisfaction and release of, and in lieu of any foreclosure action taken with respect to, any and all lien(s) held by Grantee relating to the real property conveyed herein, CONVEYS AND QUIT CLAIMS to:

City of Harvey, an Illinois municipal corporation,

15320 Broadway Ave, Harvey, Illinois 60426

a governmental agency and body politic under the laws of the State of Illinois, all interest in the following described Real Estate situated in the County of Cook, in the State of Illinois, to wit:

LOTS 1, 2, 3 AND 4 IN BLOCK 15 IN HARVEY RESIDENCE SUBDIVISION,
BEING A SUBDIVISION OF THE WEST 1/2 OF THE NORTH EAST 1/4 OF
SECTION 18, TOWNSHIP 36 NORTH, RANGE 14 EAST OF THE THIRD
PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

Permanent Index Numbers (PINs): 29-18-226-007-0000, 29-18-226-008-0000, 29-18-226-009-0000 and 29-18-226-010-0000

Addresses of Real Estate: 106-108 West 154th Street, Harvey, Illinois 60426

SUBJECT TO: covenants, conditions, restrictions and easements of record, and all general real estate taxes and assessments.

In Witness Whereof, said Grantors has caused this instrument to be duly executed in its name and behalf and its seal to be hereto affixed by John D. Rice, Jr., this 01 day of Aug, 2025.

Name of Corporation:

By: Amber _____ (SEAL)

ATTEST: _____ (SEAL)

I, the undersigned, a Notary Public in and for said County, in the State aforesaid, DO HEREBY CERTIFY that Andre Nolle (name), as Arch 1 (title/position), of A & Construction, Inc., personally known to me to be the same persons whose names are subscribed to the foregoing instrument, appeared before me this day in person, and acknowledged that they signed, sealed and delivered the said instrument as their free and voluntary act, for the uses and purposes therein set forth, including the release and waiver of the right of homestead

Given under my hand and official seal, this 81 day of August, 2025

Commission expires 4 June 2027

Sheila Denise Reid
NOTARY PUBLIC
SHEILA DENISE REID
Official Seal
Notary Public - State of Illinois
My Commission Expires Jan 4, 2027

COOK COUNTY-ILLINOIS TRANSFER STAMP:

NAME and ADDRESS OF PREPARER:

EXEMPT UNDER PROVISIONS OF 35ILCS200/31 45
PARAGRAPH (b), REAL ESTATE TRANSFER ACT

Megan A. Mack
Ancel Glink, P.C.
140 S. Dearborn Street, 6th Floor
Chicago, Illinois 60603

DATE:

Signature of Buyer, Seller or Representative

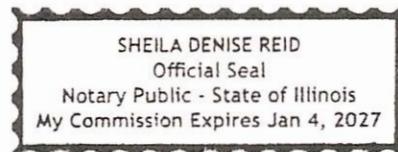
STATEMENT BY GRANTOR AND GRANTEE

The grantor or his agent affirms that, to the best of his knowledge, the name of the grantor shown on the deed or assignment of beneficial interest in a land trust is either a natural person, an Illinois corporation or foreign corporation authorized to do business or acquire and hold title to real estate in Illinois, a partnership authorized to do business or acquire and hold title to real estate in Illinois, or other entity recognized as a person and authorized to do business or acquire title to real estate under the laws of the State of Illinois.

Dated 8-12, 2025 Signature: Denise Reid
Grantor or Agent

SUBSCRIBED and SWORN to before me

this 12 day of August, 20 25.
Denise Reid
NOTARY PUBLIC

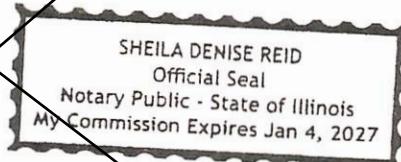


The grantee or his agent affirms and verifies that the name of the grantee shown on the deed or assignment of beneficial interest in a land trust is either a natural person, an Illinois corporation or foreign corporation authorized to do business or acquire and hold title to real estate in Illinois, a partnership authorized to do business or acquire and hold title to real estate in Illinois, or other entity recognized as a person and authorized to do business or acquire title to real estate under the laws of the State of Illinois.

Dated 8-12, 2025 Signature: Denise Reid
Grantee or Agent

SUBSCRIBED and SWORN to before me

this 12 day of August, 20 25.
Denise Reid
NOTARY PUBLIC



NOTE: Any person who knowingly submits a false statement concerning the identity of a grantee shall be guilty of a Class C misdemeanor for the first offense and of a Class A misdemeanor for subsequent offenses.

(Attach to deed or ABI to be recorded in Cook County, Illinois, if exempt under the provisions of Section 4 of the Illinois Real Estate Transfer Tax Act.)

STATEMENT BY GRANTOR AND GRANTEE

The grantor or his agent affirms that, to the best of his knowledge, the name of the grantor shown on the deed or assignment of beneficial interest in a land trust is either a natural person, an Illinois corporation or foreign corporation authorized to do business or acquire and hold title to real estate in Illinois, a partnership authorized to do business or acquire and hold title to real estate in Illinois, or other entity recognized as a person and authorized to do business or acquire title to real estate under the laws of the State of Illinois.

SUBSCRIBED and SWORN to before me

this ____ day of _____, 20_____.
(Handwritten signature)

NOTARY PUBLIC

The grantee or his agent affirms and verifies that the name of the grantee shown on the deed or assignment of beneficial interest in a land trust is either a natural person, an Illinois corporation or foreign corporation authorized to do business or acquire and hold title to real estate in Illinois, a partnership authorized to do business or acquire and hold title to real estate in Illinois, or other entity recognized as a person and authorized to do business or acquire title to real estate under the laws of the State of Illinois.

SUBSCRIBED and SWORN to before me

this ____ day of _____, 20_____.
(Handwritten signature)

NOTARY PUBLIC

NOTE: Any person who knowingly submits a false statement concerning the identity of a grantee shall be guilty of a Class C misdemeanor for the first offense and of a Class A misdemeanor for subsequent offenses.

(Attach to deed or ABI to be recorded in Cook County, Illinois, if exempt under the provisions of Section 4 of the Illinois Real Estate Transfer Tax Act.)

CITY OF HARVEY
COOK COUNTY, ILLINOIS

ORDINANCE NO. _____

AN ORDINANCE VACATING A PORTION OF THE PARK AVENUE RIGHT OF WAY, GENERALLY LOCATED BETWEEN 153RD AND 154TH STREETS, IMMEDIATELY WEST OF METRA ELECTRIC RAILWAY IN HARVEY, ILLINOIS

**ADOPTED BY THE
CITY COUNCIL
CITY OF HARVEY**

THIS _____ DAY OF _____, 2026

Published in pamphlet form by authority of the City Council of the City of Harvey,
Cook County, Illinois, this _____ day of _____, 2026.

CITY OF HARVEY
COOK COUNTY, ILLINOIS
ORDINANCE NO. _____

AN ORDINANCE VACATING A PORTION OF THE PARK AVENUE RIGHT OF WAY, GENERALLY LOCATED BETWEEN 153RD AND 154TH STREETS, IMMEDIATELY WEST OF METRA ELECTRIC RAILWAY IN HARVEY, ILLINOIS

WHEREAS, the City of Harvey (“City”) is an Illinois municipal corporation and home rule unit of local government organized and operating under the Illinois Municipal Code (65 ILCS 5/1, *et seq.*); and

WHEREAS, the Code (65 ILCS 5/11-91-1) authorizes the City to vacate public streets and portions thereof upon finding that the vacation will serve the public interest; and

WHEREAS, the portion of the Park Avenue right of way legally described and depicted in the plat of vacation attached and incorporated by reference into this ordinance as Exhibit A (the “Right of Way”) is a public street under the City’s jurisdiction; and

WHEREAS, the Right of Way is currently improved with pavement; and

WHEREAS, the Right of Way is immediately adjacent to that certain railway real property bearing permanent index number 29-17-213-002-6002 (the “Adjacent Property”) owned by Metra, the Commuter Rail Division of the Regional Transportation Authority (“Metra”); and

WHEREAS, the vacation of the Right of Way to Metra will aid in the development of an intermodal transportation center (the “Development”) by Metra and Pace, the Suburban Bus Division of the Regional Transportation Authority (“Pace”); and

WHEREAS, in support of the Development, Metra petitioned the City to vacate the Right of Way and convey to it the City’s right, title, and interest in the Right of Way; and

WHEREAS, the City's continued ownership of the Right of Way is no longer necessary, appropriate, or required, and the Right of Way provides no public benefit in its current configuration; and

WHEREAS, the Mayor and City Council have made the legislative determination that the public interest will be served by vacating the Right of Way and conveying the Right of Way to Metra, subject to the conditions contained in this Ordinance, and that vacating the Right of Way will relieve the City of the burden and responsibility of maintaining the Right of Way in the future ("Consideration");

NOW, THEREFORE, BE IT ORDAINED by the Mayor and City Council of the City of Harvey, Cook County, Illinois, in exercise of its home rule power, as follows:

Section 1. RECITALS. The foregoing recitals and exhibits attached to this Ordinance are incorporated as though fully set forth in this Section 1.

Section 2. VACATION APPROVED. Metra's petition to vacate the Right of Way is hereby approved, the Plat of Vacation attached to this Ordinance as Exhibit A is approved, and the Mayor and City Clerk are authorized and directed to execute the Plat of Vacation on the City's behalf.

Section 3. CONVEYANCE OF TITLE. In exchange for the Consideration, as defined in the recitals, and other good and valuable consideration, title to the Right of Way shall pass to Metra subject to this Ordinance's terms and conditions.

Section 4. UTILITY EASEMENT RESERVED. Notwithstanding anything to the contrary in this Ordinance, any preexisting rights of any utility provider, including the City, in,

at, over, along, across, through, upon, and under the Right of Way, including reasonable ingress to and egress from the Right of Way, shall be reserved and maintained.

Section 5. EFFECTIVE DATE. This Ordinance shall be effective upon the occurrence of all of the following events:

- (a) passage of this Ordinance by an affirmative vote of at least three-fourths of the City Alderpersons, as required by law;
- (b) publication of this Ordinance in pamphlet form in the manner required by law;
- (c) recordation of this Ordinance with the Cook County Recorder in accordance with Ordinance Section 6.

Section 6. RECORDING. Upon satisfaction of all conditions contained in this Ordinance, the City Clerk is hereby authorized and directed to file a certified copy of this Ordinance and the Plat of Vacation attached as Exhibit A with the Office of the Cook County Clerk, Recordings Division.

Section 7. AUTHORITY. The Mayor, Clerk, Engineer, and Attorney are each authorized and directed to sign all documents and take all actions necessary or convenient to implement the terms of this Ordinance, including, without limitation, all actions necessary to vacate the Right of Way and convey the Right of Way's title to Metra.

Section 8. SUPERSEDER. In the event a conflict exists between the terms of this Ordinance and any other ordinance or resolution of the City, the terms of this Ordinance shall govern.

Section 9. DISCLAIMER. The City makes no warranties or other representations concerning the Right of Way, including, without limitation, matters of title, habitability, suitability, environmental hazard, zoning, or market value.

PASSED by the Mayor and City Council of the City of Harvey, Cook County, Illinois on the ___ day of _____, 2026 by the following roll call vote:

	YES	NO	ABSENT	PRESENT
Chapman				
Drewenski				
Key				
Randle-El				
Rogers				
Smith				
Mayor Clark				

Approved by the Mayor on this ___ day of _____, 2026.

Mayor

ATTEST:

City Clerk

Exhibit A

Plat of Vacation – Park Avenue Right of Way South of 155th

[Insert Plat of Vacation Sheet No. **C-008** on following page]

PLAT OF VACATION

PARK AVENUE (BETWEEN 153rd ST. AND 154th ST.) PARCEL LEGAL DESCRIPTION
THAT PART OF PARK AVENUE ADJACENT TO BLOCKS 68 AND 69 LYING NORTHERLY OF THE NORTH LINE OF EAST 154TH STREET EXTENDED AND SOUTHERLY OF A LINE DRAWN FROM THE NORTHEAST CORNER OF BLOCK 68 PERPENDICULAR TO THE EASTERLY LINE OF BLOCK 68 IN HARVEY, BEING A SUBDIVISION OF THAT PART OF THE SOUTH 1/2 OF SECTION 17, TOWNSHIP 36 NORTH, RANGE 14 EAST OF THE THIRD PRINCIPAL MERIDIAN, LYING WEST OF THE ILLINOIS CENTRAL RAILROAD TOGETHER WITH BLOCKS 53, 54, 55, 62, 63, 64, 65, 66, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, AND THAT PART OF BLOCK 67 LYING SOUTH OF THE GRAND TRUNK RAILROAD, ALL IN SOUTH LAWN A SUBDIVISION OF SECTION 17 AND THE SOUTH 1/2 OF SECTION 8, TOWNSHIP 36 NORTH, RANGE 14 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS. PARCEL CONTAINS 1.148 ACRES (50022 SQUARE FEET).

66.00'

200.00'

154TH STREET

200.00'

153rd STREET

CITY OF HARVEY
COOK COUNTY, ILLINOIS

ORDINANCE NO. _____

**AN ORDINANCE VACATING A TRIANGULAR PORTION OF THE PARK AVENUE
RIGHT OF WAY, GENERALLY LOCATED SOUTH OF 155TH STREET, BETWEEN
BROADWAY AVENUE TO THE WEST AND METRA ELECTRIC RAILWAY TO THE
EAST IN HARVEY, ILLINOIS**

**ADOPTED BY THE
CITY COUNCIL
CITY OF HARVEY**

THIS _____ DAY OF _____, 2026

Published in pamphlet form by authority of the City Council of the City of Harvey,
Cook County, Illinois, this _____ day of _____, 2026.

CITY OF HARVEY
COOK COUNTY, ILLINOIS
ORDINANCE NO. _____

**AN ORDINANCE VACATING A TRIANGULAR PORTION OF THE PARK AVENUE
RIGHT OF WAY, GENERALLY LOCATED SOUTH OF 155TH STREET, BETWEEN
BROADWAY AVENUE TO THE WEST AND METRA ELECTRIC RAILWAY TO THE
EAST IN HARVEY, ILLINOIS**

WHEREAS, the City of Harvey (“City”) is an Illinois municipal corporation and home rule unit of local government organized and operating under the Illinois Municipal Code (65 ILCS 5/1, *et seq.*); and

WHEREAS, the Code (65 ILCS 5/11-91-1) authorizes the City to vacate public streets and portions thereof upon finding that the vacation will serve the public interest; and

WHEREAS, the portion of the Park Avenue right of way legally described and depicted in the plat of vacation attached and incorporated by reference into this ordinance as Exhibit A (the “Right of Way”) is a public street under the City’s jurisdiction; and

WHEREAS, the Right of Way is currently improved with pavement and sidewalk and also features grass and brush; and

WHEREAS, the Right of Way is immediately adjacent to that certain railway real property bearing permanent index number 29-17-401-002-0000 (the “Adjacent Property”) owned by Metra, the Commuter Rail Division of the Regional Transportation Authority (“Metra”); and

WHEREAS, the vacation of the Right of Way to Metra will aid in the development of an intermodal transportation center (the “Development”) by Metra and Pace, the Suburban Bus Division of the Regional Transportation Authority (“Pace”); and

WHEREAS, in support of the Development, Metra petitioned the City to vacate the Right of Way and convey to it the City’s right, title, and interest in the Right of Way; and

WHEREAS, the City's continued ownership of the Right of Way is no longer necessary, appropriate, or required, and the Right of Way provides no public benefit in its current configuration; and

WHEREAS, the Mayor and City Council have made the legislative determination that the public interest will be served by vacating the Right of Way and conveying the Right of Way to Metra, subject to the conditions contained in this Ordinance, and that vacating the Right of Way will relieve the City of the burden and responsibility of maintaining the Right of Way in the future ("Consideration");

NOW, THEREFORE, BE IT ORDAINED by the Mayor and City Council of the City of Harvey, Cook County, Illinois, in exercise of its home rule power, as follows:

Section 1. RECITALS. The foregoing recitals and exhibits attached to this Ordinance are incorporated as though fully set forth in this Section 1.

Section 2. VACATION APPROVED. Metra's petition to vacate the Right of Way is hereby approved, the Plat of Vacation attached to this Ordinance as Exhibit A is approved, and the Mayor and City Clerk are authorized and directed to execute the Plat of Vacation on the City's behalf.

Section 3. CONVEYANCE OF TITLE. In exchange for the Consideration as defined in the Recitals hereinabove, and other good and valuable consideration, title to the Right of Way shall pass to Metra subject to this Ordinance's terms and conditions.

Section 4. UTILITY EASEMENT RESERVED. Notwithstanding anything to the contrary in this Ordinance, any preexisting rights of any utility provider, including the City, in,

at, over, along, across, through, upon, and under the Right of Way, including reasonable ingress to and egress from the Right of Way, shall be reserved and maintained.

Section 5. EFFECTIVE DATE. This Ordinance shall be effective upon the occurrence of all of the following events:

- (a) passage of this Ordinance by an affirmative vote of at least three-fourths of the City Alderpersons, as required by law;
- (b) publication of this Ordinance in pamphlet form in the manner required by law;
- (c) recordation of this Ordinance with the Cook County Recorder in accordance with Ordinance Section 6.

Section 6. RECORDING. Upon satisfaction of all conditions contained in this Ordinance, the City Clerk is hereby authorized and directed to file a certified copy of this Ordinance and the Plat of Vacation attached as Exhibit A with the Office of the Cook County Clerk, Recordings Division.

Section 7. AUTHORITY. The Mayor, Clerk, Engineer, and Attorney are each authorized and directed to sign all documents and take all actions necessary or convenient to implement the terms of this Ordinance, including, without limitation, all actions necessary to vacate the Right of Way and convey the Right of Way's title to Metra.

Section 8. SUPERSEDER. In the event a conflict exists between the terms of this Ordinance and any other ordinance or resolution of the City, the terms of this Ordinance shall govern.

Section 9. DISCLAIMER. The City makes no warranties or other representations concerning the Right of Way, including, without limitation, matters of title, habitability, suitability, environmental hazard, zoning, or market value.

PASSED by the Mayor and City Council of the City of Harvey, Cook County, Illinois on the ___ day of _____, 2026 by the following roll call vote:

	YES	NO	ABSENT	PRESENT
Chapman				
Drewenski				
Key				
Randle-El				
Rogers				
Smith				
Mayor Clark				

Approved by the Mayor on this ___ day of _____, 2026.

Mayor

ATTEST:

City Clerk

Exhibit A

Plat of Vacation – Park Avenue Right of Way South of 155th

[Insert Plat of Vacation Sheet No. **C-010** on following page]

PLAT OF VACATION

PARK AVENUE ISOUTH OF 155TH ST. PARCEL LEGAL DESCRIPTION

THAT PART OF PARK AVENUE LYING SOUTH OF THE SOUTH LINE OF EAST 155TH STREET EXTENDED AND EAST OF THE EAST LINE OF BROADWAY AVENUE EXTENDED IN HARVEY, BEING A SUBDIVISION OF THAT PART OF THE SOUTH 1/2 OF SECTION 17, TOWNSHIP 36 NORTH, RANGE 14 EAST OF THE THIRD PRINCIPAL MERIDIAN, LYING WEST OF THE ILLINOIS CENTRAL RAILROAD TOGETHER WITH BLOCKS 33, 54, 55, 62, 63, 64, 65, 66, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 18, 79, 80, 81, 82, 83, 84, AND THAT PART OF BLOCK 67 LYING SOUTH OF THE GRAND TRUNK RAILROAD, ALL IN SOUTH LAWN A SUBDIVISION OF SECTION 17 AND THE SOUTH 1/2 OF SECTION 8, TOWNSHIP 36 NORTH, RANGE 14 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS. PARCEL CONTAINS 0.142 ACRE (6185 SQUARE FEET).

100.00'

PARK AVENUE

BROADWAY AVE.

100.00'

BROADWAY AVE.

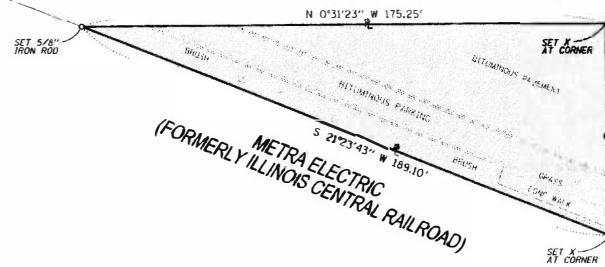
155TH STREET

100.00'

123.45'

USERS

DATA'S



100.00'

PARK AVENUE

100.00'

SURVEYOR CERTIFICATE:

STATE OF ILLINOIS

COUNTY OF COOK 55

THIS IS TO CERTIFY THAT I AM AN ILLINOIS PROFESSIONAL LAND SURVEYOR AND THAT THIS SURVEY WAS MADE BY ME OR UNDER MY DIRECT SUPERVISION; THAT ALL DIMENSIONAL DETAILS ARE TO THE BEST OF MY KNOWLEDGE AND ABILITY; THAT ALL MONUMENTS HEREIN, ARE SUFFICIENT TO ENABLE THE SURVEY TO BE RETRACED.

FIELD WORK COMPLETED JUNE 25, 2024

THIS PROFESSIONAL SERVICE CONFORMS TO THE CURRENT ILLINOIS MINIMUM STANDARDS FOR BOUNDARY SURVEY

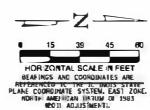
DATED THIS 3rd DAY OF JULY, 2024.

COVENANT NO. F-018 ILLINOIS PROFESSIONAL LAND SURVEYOR NUMBER 7159 LICENSE EXPIRATION DATE NOVEMBER 30, 2024

PROPERTY	PARCEL AREA
PARK AVENUE VACATION PARCEL	SQ. FT. ACRES

FILE'S

REV. DATE	BY APP.	DESCRIPTION	SUB CONSULTANT  AMERICAN SURVEYING & ENGINEERING, PC PNO# SS-0041 (FSS# F-194-01192) 151-288-0321 441 N. Garfield Ave., Darien, IL 60521 130-887-4100 1448 Blue St., Suite 100, Hinsdale, IL 60521 312-777-2008 205 N. LaSalle St., Suite 2630, Chicago, IL 60601	PRIMARY CONSULTANT SEAL & SIGNATURE	PRIMARY CONSULTANT J. DYBAS DAVID M. BARAN CHRISTINE C. FIDIS NICHOLAS M. T. BURGER DATE 7/03/2024	Metra CAPITAL DELIVERY OFFICE 547 W. JACKSON BOULEVARD CHICAGO, ILLINOIS 60607 pace CAPITAL INFRASTRUCTURE 550 W. ALCONGULIN ROAD ARLINGTON HEIGHTS, IL 60005	LOCATION NAME: HARVEY INTERMODAL TRANSPORTATION CENTER TITLE: PLAT OF VACATION PARK AVENUE SOUTH OF 155TH ST.	CHARGE NUMBER ME00000000010 30.dgn SCALE 1" = 20' PROJECT NO. PA-1493 TO 1 MILE POST NO. 20.0
-----------	---------	-------------	---	--	---	--	--	--



LEGEND

123.45'



CITY OF HARVEY
COOK COUNTY, ILLINOIS

ORDINANCE NO. _____

**AN ORDINANCE VACATING A PORTION OF THE MAIN STREET RIGHT OF WAY,
GENERALLY LOCATED BETWEEN 153RD STREET AND PARK AVENUE IN
HARVEY, ILLINOIS, TO METRA, THE COMMUTER RAIL DIVISION OF THE
REGIONAL TRANSPORTATION AUTHORITY**

**ADOPTED BY THE
CITY COUNCIL
CITY OF HARVEY**

THIS _____ DAY OF _____, 2026

Published in pamphlet form by authority of the City Council of the City of Harvey,
Cook County, Illinois, this _____ day of _____, 2026.

CITY OF HARVEY

COOK COUNTY, ILLINOIS

ORDINANCE NO. _____

**AN ORDINANCE VACATING A PORTION OF THE MAIN STREET RIGHT OF WAY,
GENERALLY LOCATED BETWEEN 153RD STREET AND PARK AVENUE IN
HARVEY, ILLINOIS, TO METRA, THE COMMUTER RAIL DIVISION OF THE
REGIONAL TRANSPORTATION AUTHORITY**

WHEREAS, the City of Harvey (“City”) is an Illinois municipal corporation and home rule unit of local government organized and operating under the Illinois Municipal Code (65 ILCS 5/1, *et seq.*); and

WHEREAS, the Code (65 ILCS 5/11-91-1) authorizes the City to vacate public streets and portions thereof upon finding that the vacation will serve the public interest; and

WHEREAS, the portion of the Main Street right of way legally described and depicted in the plat of vacation attached and incorporated by reference into this ordinance as Exhibit A (the “Right of Way”) is a public street under the City’s jurisdiction; and

WHEREAS, the Right of Way is currently improved with pavement, curb and a portion of a raised grassy median; and

WHEREAS, the Right of Way is immediately adjacent to that certain real property commonly known as Park Avenue that was vacated to Metra, the Commuter Rail Division of the Regional Transportation Authority (“Metra”) by the City of Harvey City Council via Ordinance No. ___, adopted on January 26, 2026, immediately prior to this Ordinance, with such adjacent property legally described in Exhibit A (the “Adjacent Parcel”); and

WHEREAS, the City Council hereby finds and determines that the vacation of the Right of Way to Metra will aid in the development of an intermodal transportation center (the

“Development”) by Metra and Pace, the Suburban Bus Division of the Regional Transportation Authority (“Pace”); and

WHEREAS, in support of the Development, Metra petitioned the City to vacate the Right of Way and convey to it the City’s right, title, and interest in the Right of Way; and

WHEREAS, the City’s continued ownership of the Right of Way is no longer necessary, appropriate, or required, and the Right of Way provides no public benefit in its current configuration; and

WHEREAS, the Mayor and City Council have made the legislative determination that the public interest will be served by vacating the Right of Way and conveying the Right of Way to Metra, subject to the conditions contained in this Ordinance, and that vacating the Right of Way will relieve the City of the burden and responsibility of maintaining the Right of Way in the future (“Consideration”);

NOW, THEREFORE, BE IT ORDAINED by the Mayor and City Council of the City of Harvey, Cook County, Illinois, in exercise of its home rule power, as follows:

Section 1. **RECITALS.** The foregoing recitals and exhibits attached to this Ordinance are incorporated as though fully set forth in this Section 1.

Section 2. **VACATION APPROVED.** Metra’s petition to vacate the Right of Way is hereby approved, the Plat of Vacation attached to this Ordinance as Exhibit B is approved, and the Mayor and City Clerk are authorized and directed to execute the Plat of Vacation on the City’s behalf.

Section 3. CONVEYANCE OF TITLE. In exchange for the Consideration, as defined in the recitals, and other good and valuable consideration, title to the Right of Way shall pass to Metra subject to this Ordinance's terms and conditions.

Section 4. UTILITY EASEMENT RESERVED. Notwithstanding anything to the contrary in this Ordinance, any preexisting rights of any utility provider, including the City, in, at, over, along, across, through, upon, and under the Right of Way, including reasonable ingress to and egress from the Right of Way, shall be reserved and maintained.

Section 5. EFFECTIVE DATE. This Ordinance shall be effective upon the occurrence of all of the following events:

- (a) passage of this Ordinance by an affirmative vote of at least three-fourths of the City Alderpersons, as required by law;
- (b) publication of this Ordinance in pamphlet form in the manner required by law;
- (c) recordation of this Ordinance with the Cook County Recorder in accordance with Ordinance Section 6.

Section 6. RECORDING. Upon satisfaction of all conditions contained in this Ordinance, the City Clerk is hereby authorized and directed to file a certified copy of this Ordinance and the Plat of Vacation attached as Exhibit A with the Office of the Cook County Clerk, Recordings Division.

Section 7. AUTHORITY. The Mayor, Clerk, Engineer, and Attorney are each authorized and directed to sign all documents and take all actions necessary or convenient to implement the terms of this Ordinance, including, without limitation, all actions necessary to vacate the Right of Way and convey the Right of Way's title to Metra.

Section 8. SUPERSEDER. In the event a conflict exists between the terms of this Ordinance and any other ordinance or resolution of the City, the terms of this Ordinance shall govern.

Section 9. DISCLAIMER. The City makes no warranties or other representations concerning the Right of Way, including, without limitation, matters of title, habitability, suitability, environmental hazard, zoning, or market value.

PASSED by the Mayor and City Council of the City of Harvey, Cook County, Illinois on the ____ day of _____, 2026 by the following roll call vote:

	YES	NO	ABSENT	PRESENT
Chapman				
Drewenski				
Key				
Randle-El				
Rogers				
Smith				
Mayor Clark				

Approved by the Mayor on this ____ day of _____, 2026.

Mayor

ATTEST:

City Clerk

Exhibit A

Legal Description of Adjacent Property Acquiring Title to Vacated Property

THAT PART OF PARK AVENUE ADJACENT TO BLOCKS 68 AND 69 LYING NORTHERLY OF THE NORTH LINE OF EAST 154TH STREET EXTENDED AND SOUTHERLY OF A LINE DRAWN FROM THE NORTHEAST CORNER OF BLOCK 68 PERPENDICULAR TO THE EASTERLY LINE OF BLOCK 68 IN HARVEY, BEING A SUBDIVISION OF THAT PART OF THE SOUTH ½ OF SECTION 17, TOWNSHIP 36 NORTH, RANGE 14 EAST OF THE THIRD PRINCIPAL MERIDIAN, LYING WEST OF THE ILLINOIS CENTRAL RAILROAD TOGETHER WITH BLOCKS 53, 54, 55, 62, 63, 64, 65, 66, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, AND THAT PART OF BLOCK 67 LYING SOUTH OF THE GRAND TRUNK RAILROAD, ALL IN SOUTH LAWN A SUBDIVISION OF SECTION 17 AND THE SOUTH ½ OF SECTION 8, TOWNSHIP 36 NORTH, RANGE 14 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOI. PARCEL CONTAINS 1.148 ACRES (50022 SQUARE FEET).

Commonly Known as: Vacated portion of Park Avenue Between 153rd and 154th Streets, Harvey, IL

Exhibit B

Plat of Vacation – Park Avenue Right of Way South of 155th

[Insert Plat of Vacation Sheet No. **C-009** on following page]

