

Village of Forest Park, Illinois  
517 Des Plaines Avenue  
Forest Park, Illinois 60130  
Phone: 708-366-2323  
Fax: 708-488-0361  
Web: [www.forestpark.net](http://www.forestpark.net)

### Regular Village Council Meeting Agenda

Monday, July 12, 2021 – 7:00 p.m.

Meeting will be conducted In-Person and Via Zoom

You may listen to the meeting by participating in a Zoom conference call as follows:

Dial-In Number: 312-626-6799; Meeting ID 891 5092 3193; Passcode 999208 or by clicking here:

<https://us02web.zoom.us/j/89150923193?pwd=MGMrQUt6REorU0hORjZKNnlXbUd3QT09>

Public Comments are required to be submitted to the Village Clerk in advance of the meeting:

In-Person Comments: Complete and submit Speaker Sign-In Form to Village Clerk prior to 7:00 p.m.

E-mail Comments: E-mail required to be sent to Village Clerk ([vmoritz@forestpark.net](mailto:vmoritz@forestpark.net)) prior to 6:30 p.m.

#### PLEDGE OF ALLEGIANCE

#### ROLL CALL

#### APPROVAL OF MINUTES

- June 28, 2021 Regular Village Council Meeting
- July 2, 2021 Special Village Council Meeting

#### PUBLIC COMMENT

#### COMMUNICATIONS

#### DEPARTMENT REPORTS

- Fire Department May 2021 Report

#### BILLS BY RESOLUTION

- Consideration of a Resolution Approving Payment of Bills

#### UNFINISHED BUSINESS

#### NEW BUSINESS

1. Consideration of an Ordinance Authorizing and Ratifying the Execution of a Joint Purchasing Requisition for the Purchase of One (1) 2021/2022 Ford Explorer Command Vehicle for the Village of Forest Park Fire Department
2. Consideration of an Ordinance Authorizing and Ratifying the Execution of a Joint Purchasing Requisition for the Purchase of One (1) 2021/2022 Ford Explorer Replacement Vehicle for the Village of Forest Park Public Works Department

3. Consideration of an Ordinance Amending Sections 7-4-7 and 7-4-9 of the Village Code of the Village of Forest Park with Respect to Water and Sewer Rates and Charges and Late Payment Charges for Delinquent Water and Sewer Accounts
4. Consideration of a Resolution Authorizing the Execution of Pay Request #1 for the 2020 Water Main Project (Thomas and Monroe) to Uno Construction Co., Inc.
5. Consideration of a Resolution Approving the Execution of a Sound and Lighting Equipment Contract for Ribfest Between American Mobile Staging, Inc. and the Village of Forest Park
6. Consideration of a motion to approve request by the Forest Park Public Library to use Veterans Park during September 12th thru October 29th on Mondays, Wednesdays and Fridays at 10:30 AM for Outdoor Storytime; and, Constitution Court on Sunday, October 10th 2-4 PM for the Fall Storytime Party
7. Consideration of an Ordinance Amending Section 3-3-6 Entitled “License Fee and Number:” of Chapter 3 Entitled “Liquor Control” of Title 3 Entitled “Business and License Regulations” of the Village Code of Ordinances of the Village of Forest Park, Cook County, Illinois
8. Consideration of a request from the Forest Park Chamber of Commerce to hang banners on Madison Street for the Madison Street Sidewalk Days event on July 23<sup>rd</sup>, 24<sup>th</sup> and 25<sup>th</sup>

#### ADMINISTRATOR’S REPORT

#### COMMISSIONER REPORTS

#### ADJOURNMENT

- Adjourn to Closed Session pursuant to 5 ILCS 120/2(c) (2-Collective Bargaining) and (11-Pending Litigation)

**THE REGULAR MEETING OF THE COUNCIL OF THE  
VILLAGE OF FOREST PARK, COOK COUNTY, ILLINOIS  
HELD ON MONDAY EVENING, JUNE 28, 2021**

Mayor Hoskins led all assembled in the Pledge of Allegiance at 7:00 p.m.

**ROLL CALL**

Commissioners Novak, Byrnes, Nero, Voogd and Mayor Hoskins answered the Roll Call.

**APPROVAL OF THE MINUTES OF PREVIOUS MEETINGS**

It was moved by Commissioner Novak and seconded by Commissioner Byrnes that the minutes from the June 14, 2021, Regular Meeting of the Village Council be approved without reading as each member has received a copy thereof.

**ROLL CALL:**

**AYES:** Commissioners Novak, Byrnes, Nero, Voogd  
and Mayor Hoskins

**NAYES:** None

**ABSENT:** None

The motion carried unanimously.

It was moved by Commissioner Nero and seconded by Commissioner Byrnes that the Minutes from the June 15, 2021 Special meeting of the Council be approved without reading as each member has received a copy thereof and found same to be correct.

**ROLL CALL:**

**AYES:** Commissioners Byrnes, Nero, Voogd  
and Mayor Hoskins

**NAYES:** None

**ABSTAIN:** Commissioner Novak

The motion carried.

**PUBLIC COMMENT**

Mr. Marty Sorice state that he believes karaoke is different from other forms of entertainment and requested input on the subject of the moratorium before the Council decides.

Ms. Lynn Sorice requested feedback and dialogue from the Council regarding the temporary limited liquor serving hours.

Ms. Monica Berns expressed her dissatisfaction with the constant noise coming from the Crystal Car Wash on Harlem, stating that it is disturbing her quiet enjoyment of her home and property and urged the Council to deny any expansion of the use or provide sound suppression/abatement.

**COMMUNICATIONS:**

None

**DEPARTMENT REPORTS:**

None

**APPROVAL OF BILLS:**

It was moved by Commissioner Novak and seconded by Commissioner Byrnes that the Resolution for the payment of bills be adopted. The Commissioner of Accounts and Finance has reviewed the bills as applicable to each department and found the aggregate amounts to be correct and recommends payment when funds are available. The bills totaled \$821,184.19.

**R-49-21  
APPROVAL OF BILLS IN  
THE AMOUNT OF  
\$821,184.19  
APPROVED**

**ROLL CALL:**

**AYES:** Commissioners Novak, Byrnes, Nero, Voogd  
and Mayor Hoskins

**NAYES:** None

**ABSENT:** None

The motion carried unanimously.

**UNFINISHED BUSINESS:**

None

**NEW BUSINESS:**

It was moved by Commissioner Voogd and seconded by Commissioner Nero that the Resolution authorizing the execution of Pay Request #1 for the Altenheim demolition project to KLF Enterprises be adopted.

**R-50-21  
RESOLUTION FOR PAY  
REQUEST #1 FOR  
ALTENHEIM DEMOLITION  
APPROVED**

**ROLL CALL:**

**AYES:** Commissioners Novak, Byrnes, Nero, Voogd  
and Mayor Hoskins

**NAYES:** None

**ABSENT:** None

The motion carried unanimously.

It was moved by Commissioner Voogd and seconded by Commissioner Nero that the Resolution authorizing the execution of Change Order No. 3 to the Contract with KLF Enterprises, Inc. for the Altenheim Buildings Demolition Project be adopted.

**ROLL CALL:**

**AYES:** Commissioners Novak, Byrnes, Nero, Voogd  
and Mayor Hoskins

**NAYES:** None

**ABSENT:** None

The motion carried unanimously.

It was moved by Commissioner Novak and seconded by Commissioner Byrnes that the Resolution to approve and authorize the execution of a Professional Auditing and Scope of Services Agreement by and between Lauterbach & Amen and the Village of Forest Park be adopted.

**ROLL CALL:**

**AYES:** Commissioners Novak, Byrnes, Nero, Voogd  
and Mayor Hoskins

**NAYES:** None

**ABSENT:** None

The motion carried unanimously.

It was moved by Commissioner Voogd and seconded by Commissioner Nero to approve the request from Sarah's Inn to display banners on Madison Street from October 1-15, 2021, promoting their Stand Tall fundraising event.

**ROLL CALL:**

**AYES:** Commissioners Novak, Byrnes, Nero, Voogd  
and Mayor Hoskins

**NAYES:** None

**ABSENT:** None

The motion carried unanimously.

**R-51-21  
RESOLUTION  
AUTHORIZING CHANGE  
ORDER #3 FOR  
ALTENHEIM DEMOLITION  
PROJECT  
APPROVED**

**R-52-21  
RESOLUTION APPROVING  
AUDITING AGREEMENT  
WITH LAUTERBACH &  
AMEN  
APPROVED**

**SARAH'S INN BANNER  
REQUEST  
APPROVED BY MOTION**

It was moved by Commissioner Voogd and seconded by Commissioner Byrnes to approve the request from Forest Park Arts Alliance to display banners promoting their Garage Galleries Art Event on August 28, 2021.

**ARTS ALLIANCE BANNER  
REQUEST  
APPROVED BY MOTION**

**ROLL CALL:**

**AYES:** Commissioners Novak, Byrnes, Nero, Voogd  
and Mayor Hoskins

**NAYES:** None

**ABSENT:** None

The motion carried unanimously.

It was moved by Commissioner Nero and seconded by Commissioner Voogd to approve the request from 209 Scholarship, a 501(c)(3) organization, related to the use of the village's Grove property on July 31, 2021, to host an event awarding scholarships to District 209 graduates.

**209 SCHOLARSHIP  
REQUEST TO HOLD EVENT  
AT THE GROVE  
APPROVED BY MOTION**

**ROLL CALL:**

**AYES:** Commissioners Novak, Byrnes, Nero, Voogd  
and Mayor Hoskins

**NAYES:** None

**ABSENT:** None

The motion carried unanimously.

It was moved by Commissioner Novak and seconded by Commissioner Nero to approve the entertainment license application of Doc Ryan's pursuant to Section 3-3-12 of the Village Liquor Code.

**DOC RYAN'S  
ENTERTAINMENT LICENSE  
APPLICATION  
DENIED**

**ROLL CALL:**

**AYES:** Commissioners Novak

**NAYES:** Commissioners Byrnes, Nero, Voogd and  
Mayor Hoskins

**ABSENT:** None

The motion failed.

It was moved by Commissioner Nero and seconded by Commissioner Voogd that the Ordinance amending Section 3-3-5, entitled "License Classifications" and Section 3-3-6, entitled "license Fee and Number" of Chapter 3, entitled "Liquor Control" of Title 3, entitled "Business and License Regulations" of the village code of Ordinances of the Village of Forest Park, Cook County, Illinois be adopted. It was discussed that the Ordinance resets the number of licenses, by class, consistent with the most recent count and provides for supplemental patio license for A7 licensees.

**O-13-21  
ORDINANCE AMENDING  
NUMBER OF LIQUOR  
LICENSE, BY CLASS AND  
PROVIDING FOR  
SUPPLEMENTAL PATIO  
LICENSE FOR A7  
LICENSEE  
APPROVED**

**ROLL CALL:**

**AYES:** Commissioners Novak, Byrnes, Nero, Voogd  
and Mayor Hoskins

**NAYES:** None

**ABSENT:** None

The motion carried unanimously.

It was moved by Commissioner Byrnes and seconded by Commissioner Novak that the Resolution approving an intergovernmental agreement between the Chicago Transit Authority and the Village of Forest Park for Special Transit Police Detail Services be adopted.

**R-53-21  
RESOLUTION APPROVING  
SPECIAL TRANSIT POLICE  
DETAIL SERVICES  
APPROVED**

**ROLL CALL:**

**AYES:** Commissioners Novak, Byrnes, Nero, Voogd  
and Mayor Hoskins

**NAYES:** None

**ABSENT:** None

The motion carried unanimously.

It was moved by Commissioner Nero and seconded by Commissioner Byrnes that the Ordinance to approve and authorize the execution of Supplemental License Agreements for use of certain Village Infrastructure in rights-of-way by and between Chicago SMSA Limited Partnership D/B/A Verizon Wireless and the Village of Forest Park be adopted.

**O-14-21  
ORDINANCE APPROVING  
LICENSE AGREEMENTS  
WITH VERIZON WIRELESS  
APPROVED**

**ROLL CALL:**

**AYES:** Commissioners Novak, Byrnes, Nero, Voogd  
and Mayor Hoskins

**NAYES:** None

**ABSENT:** None

The motion carried unanimously.

It was moved by Commissioner Novak and seconded by Commissioner Byrnes to approve the request to authorize the purchase order for a new Fire Department Command Vehicle in an amount not to exceed \$36,500 via the Northwest Municipal Conference Suburban Purchasing Cooperative Program.

**PURCHASE ORDER FOR  
NEW FIRE DEPARTMENT  
COMMAND VEHICLE  
APPROVED BY MOTION**

**ROLL CALL:**

**AYES:** Commissioners Novak, Byrnes, Nero, Voogd  
and Mayor Hoskins

**NAYES:** None

**ABSENT:** None

The motion carried unanimously.

It was moved by Commissioner Voogd and seconded by Commissioner Nero to approve the request to authorize the purchase order for a new Public Works Department Director vehicle in an amount not to exceed \$36,500 via the Northwest Municipal Conference Suburban Purchasing Cooperative.

**PURCHASE ORDER FOR  
NEW PUBLIC WORKS  
DEPARTMENT DIRECTOR  
VEHICLE  
APPROVED BY MOTION**

**ROLL CALL:**

**AYES:** Commissioners Novak, Byrnes, Nero, Voogd  
and Mayor Hoskins

**NAYES:** None

**ABSENT:** None

The motion carried unanimously.

**ADMINISTRATOR'S REPORT:**

None

**COMMISSIONER'S REPORTS:**

Commissioner Novak announced that he is leaving Forest Park and resigning from his elected position as Commissioner. The Commissioner thanked the village, his family, and the staff.

Commissioner Nero expressed his surprise at Commissioner Novak's resignation and wished him good luck. The commissioner further noted that it has been very rainy lately and reminded residents that the village has a grant program available to assist homeowners with flooding issues.

Commissioner Voogd wished Commissioner Novak good luck. The commissioner expressed her hopes that there will be discussions with many different groups with interest in the Altenheim property to determine the future use of the land. The village will make its final payment on its \$3.65 million debt this November.

Mayor Hoskins reported that it has been an active few weeks in the village, including the grand opening of Play it Again Sports. The store recently opened and experienced unprecedented sales at its new location in Forest Park.

**ADJOURNMENT**

There being no further business to be addressed, Commissioner Novak moved and Commissioner Nero seconded to adjourn the meeting. The motion carried unanimously.

Mayor Hoskins declared the meeting adjourned at 7:40 P.M.

Respectfully submitted,

Vanessa Moritz  
Village Clerk



**THE SPECIAL MEETING OF THE COUNCIL OF THE  
VILLAGE OF FOREST PARK, COOK COUNTY, ILLINOIS  
HELD ON TUESDAY EVENING, JULY, 2, 2021, 2:00 P.M.**

**ROLL CALL**

Commissioners Byrnes, Nero, Voogd and Mayor Hoskins answered the Roll Call at 2:00 p.m.

**PUBLIC COMMENT**

Joe Sullivan, owner of Duffy's Tavern, expressed his gratitude for the extension of liquor serving hours.

Marty Sorice requested that the Council consider not including karaoke in the entertainment moratorium ordinance.

**NEW BUSINESS:**

It was moved by Commissioner Nero and seconded by Commissioner Byrnes that the Ordinance temporarily further amending hours of sale and delivery of alcoholic liquor in Class A1, A7 and A8 liquor licensed establishments in the Village of Forest park, Illinois be adopted.

**ROLL CALL:**

**AYES:** Commissioners Byrnes, Nero, Voogd  
and Mayor Hoskins

**NAYES:** None

**ABSENT:** None

The motion carried unanimously.

It was moved by Commissioner Nero and seconded by Commissioner Voogd that the Ordinance imposing a temporary moratorium, until September 6, 2021, on the acceptance of and processing of applications and the issuance of amusement licenses to holders of Village of Forest Park liquor licenses pursuant to Title 3, Chapter, 3, Section 3-3-12 of the Village code of Ordinances be adopted.

**ROLL CALL:**

**AYES:** Commissioners Nero, Voogd  
and Mayor Hoskins

**NAYES:** Commissioner Byrnes

**ABSENT:** None

The motion carried.

## **ADJOURNMENT**

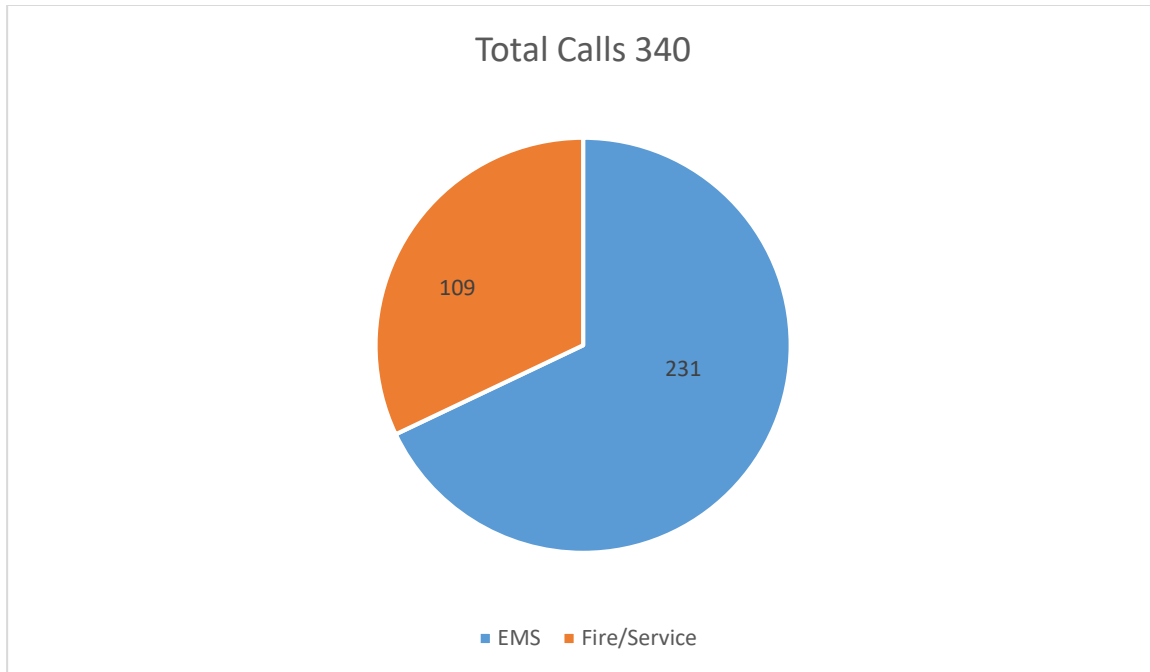
There being no further business to be addressed, Commissioner Byrnes moved and Commissioner Nero seconded to adjourn the meeting. The motion carried unanimously.

Mayor Hoskins declared the meeting adjourned at 2:27 P.M.

Respectfully submitted,

Kathryn Murphy  
Deputy Village Clerk

## May 2021 Monthly Report



### Calls

The Fire Department responded to 340 calls in the month of May. That is an average of 10.97 calls per day for the month. 68% of the calls were for EMS. 32% were for fire/service calls.

### Major Incidents

The Forest Park Fire Department responded to four major incidents during the month of May.

1. Structure Fire 1229 Harlem. Division 11 investigators were also called out to determine cause of the fire.
2. Assist River Forest with a structure fire at 7840 Greenfield.
3. Structure fire 7700 Madison.
4. Assist Berwyn with a building explosion 3300 Oak Park Ave.

**1229 Harlem**





**1229 Harlem**



**1229 Harlem**





**1229 Harlem**





May 2021 Monthly Report

**7840 Greenfield River Forest**





**7840 Greenfield River Forest**





**3300 Oak Park Ave Berwyn**



May 2021 Monthly Report

**3300 Oak Park Ave Berwyn**





May 2021 Monthly Report

**3300 Oak Park Ave Berwyn**



May 2021 Monthly Report

3300 Oak Park Ave Berwyn



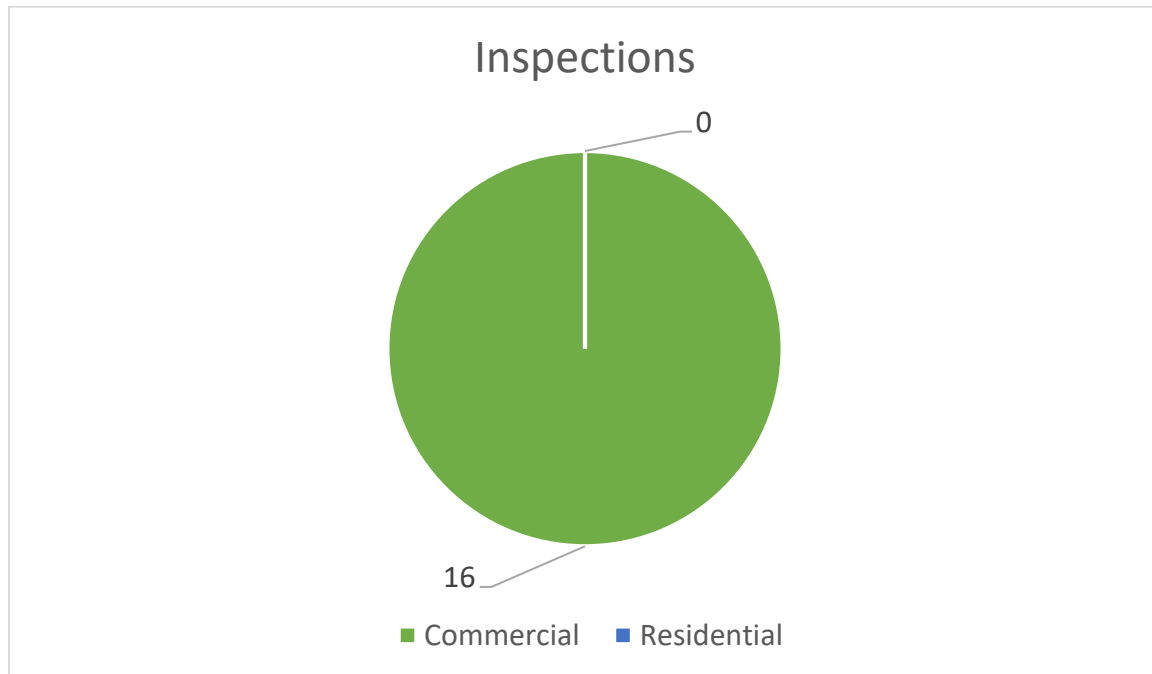


May 2021 Monthly Report

3300 Oak Park Ave Berwyn



## May 2021 Monthly Report



**Inspections-** For the month May we conducted 16 commercial inspections. 6 violations were found and 3 violations were corrected. We conducted 0 residential inspections. 1 sprinkler/alarm system acceptance test witnessed.

## Training

Training for the month of I consisted of

- Monthly EMS 3.5 hours/Shift
- Tools and Equipment 17 Hours
- FAE Appliance 4.75 Hours
- Apparatus Review 6.75 Hours
- Hose Deployment and Advance 8 Hours
- First in Company Operations 1 Hour
- Building Tour 3 Hours
- Hose Testing 24 Hours

## May 2021 Monthly Report

**Child Safety Seat Installations – 0**

**Community Involvement-** Due to Covid-19 the Fire Department has stopped community contact as much as possible



**RESOLUTION No.**

**BE IT RESOLVED** by the Council of the Village of Forest Park, Cook County, Illinois, that we dispense with the reading of the individual bills inasmuch as each department head has approved and signed bills in the following aggregate amount for their respective departments.

Refunds and Allocations	\$ 50.00
Public Affairs	\$ 59,468.59
Police Department	\$ 3,547.79
Community Center	\$ 38.95
Accounts & Finance (Clerks Office)	\$ 3,030.31
Accounts & Finance (Fire Department)	\$ 317.89
Department of Health & Safety	\$ 2,246.60
Street Department	\$ 23,337.97
Public Property	\$ 16,308.46
Seizure	\$ 3,508.31
TIF	\$ 3,514.19
VIP	\$ 41,038.14
Water Department	\$ <u>353,437.27</u>

<b>TOTAL</b>	<b>\$ 509,844.47</b>
--------------	----------------------

**ADOPTED BY THE Council of the Village of Forest Park this 12th Day of July, 2021.**

Ayes:

Nays:

Absent:

---

Rory Hoskins, Mayor

ATTEST:

---

Vanessa Moritz, Village Clerk



Account Number	Vendor	Invoice Date	Amount
100-00-000-4510-100	EAN Holdings LLC/Process Accounting	06/28/2021	50.00
	Refunds & Allocations		50.00



Account Number	Vendor	Invoice Date	Amount
100-10-101-6120-160	Verizon Wireless	06/22/2021	221.36
100-10-101-6150-152	Verizon Wireless	06/22/2021	307.66
100-10-101-6150-152	Verizon Wireless	06/22/2021	84.94
100-10-101-6150-220	Shavon Wesley	06/23/2021	288.75
100-10-101-6150-300	West Suburban Cons Dispatch Center	06/01/2021	42,667.00
100-10-101-7000-150	Telcom Innovations Group LLC	06/25/2021	65.00
100-10-101-6120-150	AA Rental Center	06/07/2021	160.00
100-11-111-6110-110	Springbrook Holding Company LLC	06/10/2021	15,673.88
Public Affairs			59,468.59



Account Number	Vendor	Invoice Date	Amount
100-12-121-6145-210	Artistic Engraving	05/11/2021	3,132.00
100-12-121-6150-114	Illinois Law Enforcement Admin Profession:	06/25/2021	159.00
100-12-123-6145-202	McDonalds	06/10/2021	256.79
Police Department			3,547.79



Account Number	Vendor	Invoice Date	Amount
100-15-151-6140-140	Case Lots Inc	05/17/2021	38.95
	Community Center		38.95



Account Number	Vendor	Invoice Date	Amount
100-21-211-6140-104	Quill	06/02/2021	505.05
100-21-211-6140-104	Quill	06/09/2021	44.40
100-21-211-6140-104	Quill	06/16/2021	37.37
100-21-211-6140-106	Docu-Shred	06/25/2021	650.00
100-21-211-6140-110	Roberta Signs	06/28/2021	190.00
100-21-211-6140-140	Quill	06/02/2021	163.00
100-21-211-6140-140	Quill	06/16/2021	94.32
100-21-211-6150-150	AT&T	06/19/2021	874.20
100-21-211-6150-150	AT&T	06/19/2021	471.97
Accounts & Finance (Clerks Office)			3,030.31



Account Number	Vendor	Invoice Date	Amount
100-30-301-6140-200	Phil Chiappetta	06/22/2021	129.64
100-30-302-6110-150	Verizon Wireless	06/22/2021	155.30
100-30-303-6145-300	Linde Gas North America LLC	06/04/2021	32.95
Accounts & Finance (Fire Department)			317.89



Account Number	Vendor	Invoice Date	Amount
100-40-401-5000-017	Raymond Traynor	06/28/2021	540.00
100-40-402-6150-232	B&F Construction Code Service	06/15/2021	608.40
100-40-403-6140-206	Smithereen Pest Mgmt Services	06/18/2021	262.20
100-40-403-6150-230	Elevator Inspection Services	06/16/2021	736.00
100-40-403-6150-230	Elevator Inspection Services	06/16/2021	100.00
Department of Health & Safety			2,246.60





Account Number	Vendor	Invoice Date	Amount
100-50-502-6180-160	Com Ed	05/20/2021	3,810.96
100-50-502-6185-110	Traffic Control & Protection	06/22/2021	320.00
100-50-502-6185-505	West Cook County Solid Waste	05/31/2021	19,207.01
Street Department			23,337.97



Account Number	Vendor	Invoice Date	Amount
100-55-552-6180-114	Central Sod Farms Inc	07/14/2021	84.00
100-55-553-6180-150	Lyons Pinner Electric Co	03/15/2021	1,778.25
100-55-553-6180-150	Lyons Pinner Electric Co	03/15/2021	3,104.36
100-55-553-6180-160	AEP Energy	05/21/2021	2,567.05
100-55-553-6180-160	Com Ed	05/25/2021	512.23
100-55-553-6180-160	Com Ed	05/26/2021	32.58
100-55-553-6180-160	Com Ed	05/27/2021	300.52
100-55-553-6180-160	Com Ed	05/27/2021	81.84
100-55-555-6180-100	Comcast	06/08/2021	210.45
100-55-555-6180-100	Case Lots Inc	05/17/2021	260.20
100-55-555-6180-100	Colley Elevator Co	05/28/2021	240.00
100-55-555-6180-100	Quill	06/02/2021	243.82
100-55-555-6180-100	Quill	06/09/2021	161.46
100-55-555-6180-100	Quill	06/16/2021	130.02
100-55-555-6180-110	Comcast	06/12/2021	2.10
100-55-555-6180-110	Comcast	06/13/2021	128.95
100-55-555-6180-140	Comcast	06/07/2021	2.10
100-55-555-6180-140	Case Lots Inc	06/16/2021	833.95
100-55-555-6180-140	Jack's Rental Inc.	06/16/2021	219.90
100-55-555-6180-150	S & S Electric Service Inc	06/16/2021	594.98
100-55-570-6155-106	Currie Motors Chevrolet	03/22/2021	141.81
100-55-570-6155-106	Currie Motors Chevrolet	05/11/2021	5.51
100-55-570-6155-106	Currie Motors Chevrolet	05/14/2021	314.16
100-55-570-6155-106	Currie Motors Chevrolet	05/14/2021	34.93
100-55-570-6155-106	Currie Motors Chevrolet	05/18/2021	247.09
100-55-570-6155-106	Currie Motors Chevrolet	05/19/2021	172.46
100-55-570-6155-106	Currie Motors Chevrolet	05/27/2021	115.31
100-55-570-6155-106	Factory Motor Parts Co	06/15/2021	198.91
100-55-570-6155-106	Kimball Midwest	06/23/2021	(15.76)
100-55-570-6155-106	Kimball Midwest	06/23/2021	55.58
100-55-570-6155-106	Kimball Midwest	06/23/2021	156.60
100-55-570-6155-110	Snap on Industrial	06/14/2021	207.47
100-55-570-6155-112	BC Body Craft Inc	06/15/2021	555.57
100-55-570-6155-112	Commercial Tire Service	06/15/2021	303.76
100-55-570-6155-112	Currie Motors Chevrolet	05/17/2021	956.06
100-55-570-6155-112	Currie Motors Chevrolet	05/18/2021	956.06
100-55-570-6155-112	Fire Service Inc	12/28/2020	350.64
100-55-570-6155-112	Fire Service Inc	01/25/2021	63.54
Public Property			16,308.46



Account Number	Vendor	Invoice Date	Amount
230-00-000-6150-152	Verizon Wireless	06/22/2021	212.20
230-00-000-6150-152	Verizon Wireless	06/22/2021	134.61
230-00-000-6900-230	CovertTrack Group Inc	05/21/2021	420.00
230-00-000-6900-230	Illinois Communications Sales Inc.	06/16/2021	2,741.50
Seizure			3,508.31



Account Number	Vendor	Invoice Date	Amount
301-00-000-6100-115	Kane McKenna and Assoc	05/31/2021	50.00
302-00-000-6100-115	Kane McKenna and Assoc	05/31/2021	50.00
302-00-000-6100-115	Springbrook Holding Company LLC	06/10/2021	1,104.73
304-00-000-6100-115	Kane McKenna and Assoc	05/31/2021	50.00
304-00-000-6100-115	Springbrook Holding Company LLC	06/10/2021	1,104.73
309-00-000-6100-115	Kane McKenna and Assoc	05/31/2021	50.00
309-00-000-6100-115	Springbrook Holding Company LLC	06/10/2021	1,104.73
TIF			3,514.19



Account Number	Vendor	Invoice Date	Amount
312-00-000-6100-115	Springbrook Holding Company LLC	06/10/2021	1,104.73
312-00-000-6150-152	Verizon Wireless	06/22/2021	38.01
312-00-000-7000-312	Elmhurst Chicago Stone Company	06/15/2021	363.00
312-00-000-7000-312	K-Five	06/14/2021	119.90
312-00-000-7000-312	Uno Construction Co Inc	06/16/2021	39,412.50
VIP			41,038.14



Account Number	Vendor	Invoice Date	Amount
501-80-800-6110-105	Springbrook Holding Company LLC	06/10/2021	17,109.75
501-80-800-6110-105	Verizon Wireless	06/22/2021	36.01
501-80-800-6120-500	Meghan Hunt	06/28/2021	1,500.00
501-80-800-6120-500	Patricia kautz	06/28/2021	1,500.00
501-80-800-6120-500	Steven Lindsey	06/28/2021	1,500.00
501-80-800-6120-500	Kathryn Mutchler	06/25/2021	1,500.00
501-80-800-6120-500	Gerald Redmond	06/28/2021	1,500.00
501-80-800-6150-154	Com Ed	05/27/2021	21.27
501-80-800-6150-154	Com Ed	05/27/2021	63.28
501-80-800-6150-154	Com Ed	06/11/2021	49.31
501-80-800-6150-154	Constellation Energy Services Inc	05/24/2021	1,587.02
501-80-800-6150-154	Constellation Energy Services Inc	05/27/2021	1,862.58
501-80-800-6150-154	Constellation Energy Services Inc	05/28/2021	2,183.59
501-80-800-6150-156	NICOR	06/04/2021	93.12
501-80-800-6150-156	NICOR	06/07/2021	159.49
501-80-800-6800-111	Suburban Laboratories Inc	02/28/2021	665.00
501-80-800-6800-111	Suburban Laboratories Inc	03/31/2021	210.00
501-80-800-6800-112	Alexander Chemical	06/11/2021	1,043.75
501-80-800-6800-112	Alexander Chemical	06/17/2021	(300.00)
501-80-800-6800-150	Clear View	06/24/2021	6,044.36
501-80-800-6800-150	T & M Plumbing	06/21/2021	5,000.00
501-80-800-6800-151	Core & Main LP	06/16/2021	1,402.94
501-80-800-6800-151	OTM Water Services	06/17/2021	4,100.00
501-80-800-6800-153	Comcast	06/06/2021	82.40
501-80-800-7000-020	Uno Construction Co Inc	06/16/2021	304,523.40
Water Department			353,437.27

**ORDINANCE NO. O-\_\_\_\_\_-21**

**AN ORDINANCE AUTHORIZING AND RATIFYING THE EXECUTION  
OF A JOINT PURCHASING REQUISITION FOR THE PURCHASE OF  
ONE (1) 2021/2022 FORD EXPLORER COMMAND VEHICLE FOR  
THE VILLAGE OF FOREST PARK FIRE DEPARTMENT**

**WHEREAS**, the Village of Forest Park (“Village”) requires and has budgeted for the acquisition of a new command vehicle for the Village’s Fire Department; and

**WHEREAS**, the Village solicited proposals through the Northwest Suburban Purchasing Cooperative and received a proposal for the purchase of one (1) 2021/2022 Ford Explorer from Currie Commercial Center; and

**WHEREAS**, in the opinion of a majority of the corporate authorities of the Village, it is advisable, necessary and in the public interest that the Village waive bid and the purchasing requirements set forth in the Village code and purchase one (1) 2021/2022 Ford Explorer, to be used by the Village’s Fire Department as a command vehicle; and

**WHEREAS**, after due consideration, a majority of the corporate authorities find it in the Village’s best interest to purchase one (1) 2021/2022 Ford Explorer from Currie Commercial Center, with the total cost of the command vehicle estimated to be not more than Thirty-Six Thousand Five Hundred Dollars (\$36,500.00).

**NOW, THEREFORE, BE IT ORDAINED** by the Mayor and Council of the Village of Forest Park, Cook County, Illinois, as follows:

**Section 1.** The facts and statements contained in the preambles to this Ordinance are found to be true and correct and are hereby adopted as part of this Ordinance.

**Section 2.** The corporate authorities of the Village waive bid and the purchasing requirements set forth in the Village Code to authorize the purchase of one (1) 2021/2022 Ford Explorer, as a Fire Department command vehicle, through the Northwest Suburban Purchasing

Cooperative from Currie Commercial Center, in the estimated amount not to exceed Thirty-Six Thousand Five Hundred Dollars (\$36,500.00).

**Section 3.** The Village Administrator is hereby authorized to have executed on behalf of the Village the contract order and all other necessary forms, applications, requisitions, and other documents related to the purchase of one (1) 2021/2022 Ford Explorer, as a Fire Department command vehicle, from Currie Commercial Center through the Northwest Suburban Purchasing Cooperative and the Village Administrator's prior execution thereof in executing the contract order was and is hereby ratified.

**Section 4.** This Ordinance shall be in full force and effect upon its passage and approval in accordance with law.

PASSED AND APPROVED by the Council of the Village of Forest Park, Cook County, Illinois this 12<sup>th</sup> day of July, 2021.

AYES: \_\_\_\_\_

NAYS: \_\_\_\_\_

ABSENT: \_\_\_\_\_

**APPROVED:**

\_\_\_\_\_  
Mayor Rory E. Hoskins

**ATTEST:**

\_\_\_\_\_  
Vanessa Moritz, Village Clerk



# Memo

**To:** Mayor Hoskins  
**From:** Fire Chief Phil Chiappetta  
**CC:** File  
**Date:** 06/21/2021  
**Re:** New Vehicle Purchase

Mayor Hoskins,

The Fire Department has budgeted to purchase a new vehicle. The cost of the vehicle is \$36,500. There were no objections brought up during the budget meeting by any of the Commissioners. I am requesting to have this item placed on the Village Council agenda for approval.

The Northwest Suburban Purchasing Cooperative order cutoff date for this vehicle is 06/25/2021. If we do not get this order placed by this date, or shortly thereafter, we will have to wait until the next purchasing cycle; the cost of the vehicle is certainly going to increase. The delivery of the vehicle is expected 6-9 months from the order date.

If you have any questions please do not hesitate to ask.

Thank you,

Phil Chiappetta

Forest Park Fire Chief



## **2021 Ford Utility Police Interceptor AWD Hybrid Contract #152**



**Currie Motors Commercial Center**

Your Full Line Municipal Dealer

"Nice People to do Business With"

**HYBRID MOTOR STANDARD  
MARK OPTION 99B FOR GASOLINE MOTOR**

**Order Cut Off 06/25/21  
Production Delayed**



## 2021 Ford Utility Police Interceptor AWD Hybrid Contract #152 \$35,259

### MECHANICAL

3.3L Police-Calibrated V6 Direct-Injection Hybrid Engine System  
– Standard (Hybrid technology is optimal for performance and long days spent idling on the job)  
● AWD Drivetrain – Standard for enhanced handling precision and unsurpassed traction on wet or dry surfaces  
Transmission – 10-speed automatic, police calibrated for maximum acceleration and faster closing speeds  
Lithium-Ion Battery Pack  
Brakes – Police calibrated high-performance regenerative braking system  
● 4-Wheel heavy-duty disc w/heavy-duty front and rear calipers  
● Brake Rotors – large mass for high thermal capacity and calipers with large swept area.  
● Electric Power-Assist Steering (EPAS) – Heavy-Duty DC/DC converter – 220-Amp (in lieu of alternator)  
H7 AGM Battery (Standard; 800 CCA/80-amp)  
● Cooling System – Heavy-duty, large high volume radiator, Engine oil cooler and transmission oil cooler  
● Engine Idle Hour Meter  
● Engine Hour Meter  
● Powertrain mounts – Heavy-Duty  
50-State Emissions System

### INTERIOR/COMFORT

● Cargo Area – Spacious area for police equipment; Lithium-Ion Battery Pack does not intrude into the cargo area  
● Cargo Hooks  
● Climate Control – Dual-Zone Electronic Automatic Temperature Control (DEATC)  
● Door-Locks – Power – Rear-Door Handles and Locks Operable ● Fixed Pedals (Driver Dead Pedal)  
● Floor – Flooring – Heavy-Duty Thermoplastic Elastomer  
● Glove Box – Locking/non-illuminated  
● Grab Handles – (1 – Front-passenger side, 2-Rear)  
● Liftgate Release Switch located in overhead console (45 second timeout feature)  
● Lighting – Overhead Console – Red/White Task Lighting in  
● Overhead Console – 3rd row overhead map light  
● Mirror – Day/night Rear View  
● Particulate Air Filter  
● Powerpoints – (1) First Row  
● Rear-window Defrost  
● Scuff Plates – Front & Rear  
● Speed (Cruise) Control  
● Speedometer – Calibrated (includes digital readout)  
● Steering Wheel – Manual / Tilt, Urethane wheel finish w/Silver Painted Bezels with Speed Controls and 4-user configurable latching switches  
● Sun visors, color-keyed, non-illuminated

### INTERIOR/COMFORT (CONTINUED)

● Seats – 1st Row Police Grade Cloth Trim, Dual Front Buckets with reduced bolsters – 1st Row – Driver 6-way Power track (fore/aft. Up/down, tilt with manual recline, 2-way manual lumbar) – 1st Row – Passenger 2-way manual track (fore/aft. with manual recline) – Built-in steel intrusion plates in both driver/passenger seatbacks – 2nd Row Vinyl, 35/30/35 Split Bench Seat (manual fold-flat, no tumble) – fixed seat track  
● Universal Top Tray – Center of I/P for mounting aftermarket equipment  
● Windows, Power, 1-touch Up/Down Front Driver/Passenger-Side with disable feature

### EXTERIOR

● Antenna, Roof-mounted Cladding – Lower bodyside cladding MIC ● Door Handles – Black (MIC)  
● Exhaust True Dual (down-turned)  
● Front-Door-Lock Cylinders (Front Driver / Passenger / Liftgate)  
● Glass – 2nd Row, Rear Quarter and Liftgate Privacy Glass  
● Grille – Black (MIC)  
● Headlamps – Automatic, LED Low-and-High-Beam Note: Includes Front Headlamp / Police Interceptor Housing (with LED wig-wag feature) – Pre-drilled hole for side marker police use, does not include LED strobe, but includes LED wig-wag functionality (eliminates need to drill housing assemblies and provides LED wig-wag feature) – Pre-molded side warning LED holes with standard sealed capability (does not include LED installed lights)  
● Liftgate – Manual 1-Piece – Fixed Glass w/Door-Lock Cylinder ● Mirrors – Black Caps (MIC), Power Electric Remote, Manual Folding with Integrated Spotter (integrated blind spot mirrors not included when equipped with BLIS®)  
● Spare – Full size 18" Tire w/TPMS  
● Spoiler – Painted Black Tailgate Handle – (MIC)  
● Tail lamps – LED  
● Tires – 255/60R18 A/S BSW  
● Wheel-Lip Molding – Black (MIC)  
● Wheels – 18" x 8.0 painted black steel with wheel hub cover  
● Windshield – Acoustic Laminated

### POLICE UPFIT FRIENDLY

● Consistent 11-inch space between driver and passenger seats for aftermarket consoles (9-inch center console mounting plate)  
● Console mounting plate  
● Dash pass-thru opening for aftermarket wiring  
● Headliner – Easy to service  
● Two (2) 50 amp battery ground circuits – power distribution  
junction block (repositioned behind 2nd row seat floorboard).

**SAFETY/SECURITY HIGHLIGHTS**

- 75-mph Rear-impact Crash Tested

**Note:** The full-size spare tire secured in the factory location is necessary to achieve police-rated 75-mph rear impact crash-test performance attributes

- AdvanceTrac® w/RSC® (Roll Stability Control™) police tuned
- gyroscopic sensors work seamlessly with the ABS
- Rear Video Camera with Washer (standard)
  - Airbags, dual-stage driver & front-passenger, side seat, passenger-side knee, Roll Curtain Airbags and Safety Canopy®
  - Anti-Lock Brakes (ABS) with Traction Control Brakes – Police calibrated high-performance regenerative braking system
  - Belt-Minder® (Front Driver / Passenger)
  - Child-Safety Locks (capped)
  - Individual Tire Pressure Monitoring System (TPMS)
  - LATCH (Lower Anchors and Tethers for Children) system on rear outboard seat locations
  - Seat Belts, Pretensioner/Energy-Management System w/adjustable height in 1st Row
  - SOS Post-Crash Alert System™

**WARRANTY**

- 3 Year / 36,000 Miles Bumper / Bumper
- 8 Year / 100,000 Miles Hybrid Unique Components

**FUNCTIONAL**

- Audio — AM/FM / MP3 Capable / Clock / 4-speakers — Bluetooth® interface — 4.2" Color LCD Screen Center-Stack "Smart Display" Note: Standard radio does not include USB Port or Aux. Audio Input ●Jack; Aux. Audio Input Jack requires SYNC 3®
- Easy Fuel® Capless Fuel-Filler
- Ford Telematics™ – Includes Ford Modem and complimentary 2- year trial subscription
- Front door tether straps (driver/passenger)
- Power pigtail harness
- Recovery Hooks; two in front and trailer bar in rear
- Simple Fleet Key (w/o microchip, easy to replace; 4-keys)
- Two-way radio pre-wire
- Two (2) 50 amp battery ground circuits – power distribution junction block (behind 2nd row passenger seat floorboard)
- Wipers – Front Speed-Sensitive Intermittent; Rear Dual Speed Wiper

**POWERTRAIN CARE EXTENDED SERVICE PLAN**

- 5-year/100,000-mile Powertrain CARE Extended Service Plan (zero deductible) – Standard

<input type="checkbox"/> 99B	<b>3.3L V-6 TIVCT Gasoline Motor</b>	<b>-\$3,165</b>
<input type="checkbox"/> 99C	3.0 V-6 Eco-Boost Engine	\$743
<input type="checkbox"/> 41H	Engine Block Heater	\$85
<input type="checkbox"/> 19K	H8 AGM Battery (900 CCA/92 AMP)	\$103
<input type="checkbox"/> 43D	Dark Car Feature—Courtesy Lights Inoperative	\$24
<input type="checkbox"/> 942	Daytime Running Lights	\$42
<input type="checkbox"/> 17T	Dome Lamp Red/White Cargo Area	\$47
<input type="checkbox"/> 51R	Spot Light Drivers Side LED Bulb—Unity	\$371
<input type="checkbox"/> 51T	Spot Light Drivers Side LED Bulb—Whelen	\$394
<input type="checkbox"/> 51S	Spot Light Dual LED Bulbs—Unity	\$582
<input type="checkbox"/> 51V	Spot Light Dual LED Bulbs—Whelen	\$625
<input type="checkbox"/> 51P	Spot Lamp Prep Kit—Driver Side <b>(does not include housing &amp; bulb)</b>	\$132
<input type="checkbox"/> 51W	Spot Lamp Prep Kit—Dual Side <b>(does not include housing &amp; bulb)</b>	\$264
<input type="checkbox"/> 21L	Front Auxiliary Light Red/Blue	\$517
<input type="checkbox"/> 60A	Prewiring Grille Lamp, Siren, Speaker	\$47
<input type="checkbox"/> 63B	Side Marker LED—Red/Blue—requires option 60A	\$273
<input type="checkbox"/> 63L	Rear Quarter Glass Side Marker Lights—Red/Blue	\$541
<input type="checkbox"/> 87R	Rearview Camera—Includes Electrochromic Rearview Mirror <b>(replaces standard camera in center stack area)</b>	N/C
<input type="checkbox"/> 19V	Rear Camera-On-Demand	\$217
<input type="checkbox"/> 76P	Pre-Collision Assist w/ Pedestrian Detection <b>(N/A w/ 96W)</b>	\$136
<input type="checkbox"/> 68B	Police Perimeter Alert	\$641
<input type="checkbox"/> 68G	Rear Door Handles Inoperable/Locks Inoperable	\$71
<input type="checkbox"/> 52P	Hidden Door Lock Plunger w/ Rear Door Handles Inoperable	\$150
<input type="checkbox"/> 16C	1 <sup>st</sup> & 2 <sup>nd</sup> Row Carpet Floor Covering <b>(includes mats)</b>	\$118
<input type="checkbox"/> 18D	Global Lock/Unlock <b>(Disables Auto Lock on Rear Hatch)</b>	\$24
<input type="checkbox"/> 87P	Power Passenger Seat (8-Way) w/ manual recline/lumbar	\$306
<input type="checkbox"/> 85D	Front Console Plate Delete	N/C
<input type="checkbox"/> 85R	Rear Console Plate	\$42
<input type="checkbox"/> 90D	Ballistic Door Panels—Level III Driver Front Only	\$1,506
<input type="checkbox"/> 90E	Ballistic Door Panels—Level III Driver/Passenger Front	\$3,012
<input type="checkbox"/> 90F	Ballistic Door Panels—Level IV Driver Front Only	\$2,294
<input type="checkbox"/> 90G	Ballistic Door Panels—Level IV Driver/Passenger Front	\$4,588
<input type="checkbox"/> 96W	Front Interior Windshield Warning Lights N/A with 76P	\$1,087
<input type="checkbox"/> 96T	Rear Spoiler Traffic Light <b>(requires 60A)</b>	\$1,405
<input type="checkbox"/> 55B	BLIS Blind Spot Monitoring <b>(includes manual heated mirrors)</b>	\$512
<input type="checkbox"/> 52T	Class III Trailer Tow Light Wiring Package	\$76
<input type="checkbox"/> 549	Mirrors—Heated Side view	\$56

<input type="checkbox"/> 593	Perimeter Anti-Theft Alarm— <b>(Requires Keyless 55F)</b>	\$112
<input type="checkbox"/> 55F	Keyless Entry—4 Fobs	\$320
<input type="checkbox"/> 43A	Rear Auxiliary Lights	\$371
<input type="checkbox"/> 47E	12.1" Screen	\$2,580
<input type="checkbox"/> 61B	OBD-II Split Connector	\$52
<input type="checkbox"/> 68E	Noise Suppression Kit	\$183
<input type="checkbox"/> 76D	Deflector Plate	\$315

<input type="checkbox"/> 76R	Reverse Sensing	\$261
<input type="checkbox"/>	Keyed Alike Code_____ <b>Please Specify Current Keyed Alike Code</b>	\$47
<input type="checkbox"/> 65L	18" 5 Spoke Full Face Wheel Covers w/ Metal Clips	\$56
<input type="checkbox"/> 64E	18" Painted Aluminum Wheels	\$451
<input type="checkbox"/> 17A	Aux Air Conditioning	\$573
<input type="checkbox"/> 16D	Badge Delete	N/C
<input type="checkbox"/> 63V	Cargo Storage Vault—(lockable/ideal for contraband/small arms)	\$230
<input type="checkbox"/> 60R	Noise Suppression Bonds (Ground Straps)	\$94
<input type="checkbox"/> 18X	100 Watt Siren/Speaker (includes bracket & pigtail)	\$296
<input type="checkbox"/> 47A	Engine Idle Control	\$385
<input type="checkbox"/>	Rustproofing ( <b>Sound shield N/A</b> )	\$395
<input type="checkbox"/>	4 Corner LED Strokes (aftermarket using 86T)	\$895
<input type="checkbox"/>	CD-ROM Service Manual	\$325
<input type="checkbox"/>	<b>Delivery Greater than 50 Miles of Dealership</b>	\$150
<input type="checkbox"/>	License & Title—Municipal____Municipal Police____	\$203
<input type="checkbox"/>	License & Title—Passenger Plates	\$221
<input type="checkbox"/>	Dealership Handled License Plate Transfer	\$95
<input type="checkbox"/>	Manufacturer's Statement of Origin (MSO) / <b>Customer completes their own license &amp; title work for the municipality.</b>	N/C

<input type="checkbox"/>	ESP Extended Warranty Extra Care	5 Year/100,000 Miles	\$1,940
<input type="checkbox"/>	ESP Extended Warranty Base Care	3 Year/100,000 Miles	\$1,710
<input type="checkbox"/>	ESP Extended Warranty Powertrain	6 Year/100,000 Miles	\$1,795
<input type="checkbox"/>	ESP Extended Warranty Base Care	6 Year/100,000 Miles	\$1,850

<input type="checkbox"/> 67V	<b>Police Wire Harness Connector Kit</b> —Front/Rear <b>Front</b> —2 male 4-pin connectors for siren, 5 female 4-pin connectors for lighting/siren/speaker, 4-pin IP connector for speakers, 4-pin IP connector for siren controller connectivity, 8- pin sealed connector, & 14-pin IP connector <b>Rear</b> — 2 male 4-pin connectors for siren, 5 female 4-pin connectors for lighting/siren/speaker, 4-pin IP connector for speakers, 4-pin IP connector for siren controller connectivity, 8- pin sealed connector, & 14-pin IP connector	\$174
<input type="checkbox"/> 66A	<b>Front Headlamp Lighting Solution</b> —Includes Base LED low beam/halogen high beam w/ wig-wag function, 2 white LED side warning lights, wiring, LED lights included, controller <b>not</b> included ( <b>N/A w/ 67H</b> ) Recommend using 67G or 67U	\$850
<input type="checkbox"/> 65U	<b>Police Interior Upgrade Package</b> —1 <sup>st</sup> & 2 <sup>nd</sup> row carpet floor covering, rear cloth seats, center floor console less shifter—include console. Deletes standard console mounting plate. SYNC 3 (Enhanced Voice Recognition Communications and Entertainment System), 4.2 Color LCD Screen Center Stack, Applink, & 911 Assist ( <b>N/A w/ 67G, 67H, 67U</b> )	\$367

<input type="checkbox"/> 66C	<b>Rear Lighting Solution</b> —Includes two backlit flashing LED lights (mounted to inside lift gate glass), two lift gate flashing LED lights <b>(N/A w/ 67H)</b>	\$428
<input type="checkbox"/> 66B	<b>Tail Lamp Lighting Solution</b> —Recommend using Ultimate Wiring Package (67U). Includes LED lights plus (2) rear integrated hemispheric light head white LED side warning lights in tail lamps. LED lights only. Wiring and controller not included.	\$405
<input type="checkbox"/> 86T	<b>Tail lamp Housing Only</b> —Includes pre-existing holes with standard twist lock sealed capability, does <b>not</b> include LED lights <b>(N/A w/ 66B, 67H)</b>	\$58
<input type="checkbox"/> 67U	<b>Ultimate Wiring Package</b> —Includes rear console mounting plate (85R)—contours through 2 <sup>nd</sup> row, channel for wiring, pre-wiring for grille LED lights, siren & speaker, wiring harness I/P to rear (overlay), 2 light cables—supports up to 6 LED lights (engine compartment/grille), 2 50 amp battery & ground circuits in RH rear quarter, 1 10 amp siren/speaker circuit engine cargo area, rear hatch/cargo area wiring—supports up to 6 rear LED lights <b>(N/A w/ 65U, 67G, 67H)</b>	\$526
<input type="checkbox"/> 67H	<b>Ready for the Road—All-in Complete Package—Includes Police Interceptor Packages 66A, 66B, 66C plus—</b> <ul style="list-style-type: none"> <li>• Whelen Cencom Light Controller</li> <li>• Whelen Concom Relay Center/Siren Amp w/ Traffic Advisor</li> <li>• Light Controller/Relay Cencom Wiring</li> <li>• Grille LED Lights</li> <li>• 100 Watt Siren/Speaker</li> <li>• 9 I/O Digital Serial Cable (console to cargo)</li> <li>• Hidden Door Lock Plunger &amp; Read Door Handles Inoperable</li> <li>• Rear Console Mounting Plate</li> </ul> <b>(N/A w/ 66A, 66B, 66C, 67G, 67U, 65U)</b>	\$3,415

<input type="checkbox"/> BU	Medium Brown Metallic	N/C
<input type="checkbox"/> E3	Arizona Beige Metallic Clear coat	N/C
<input type="checkbox"/> E4	Vermillion Red	N/C
<input type="checkbox"/> FT	Blue Metallic	N/C
<input type="checkbox"/> HG	Smokestone Metallic	N/C
<input type="checkbox"/> J1	Kodiak Brown Metallic	N/C
<input type="checkbox"/> JL	Dark Toreador Red Metallic	N/C
<input type="checkbox"/> JS	Iconic Silver Metallic	N/C
<input type="checkbox"/> M7	Carbonized Gray	N/C
<input type="checkbox"/> LK	Dark Blue	N/C
<input type="checkbox"/> LM	Royal Blue	N/C
<input type="checkbox"/> LN	Light Blue Metallic	N/C
<input type="checkbox"/> TN	Silver Grey Metallic	N/C
<input type="checkbox"/> UJ	Sterling Grey Metallic	N/C
<input type="checkbox"/> UM	Agate Black	N/C
<input type="checkbox"/> YG	Medium Titanium Metallic	N/C
<input type="checkbox"/> YZ	Oxford White	N/C

<input type="checkbox"/>	Charcoal Black w/ Vinyl Rear	N/C
<input type="checkbox"/>	Charcoal Black w/ Cloth Rear	\$58

TOTAL \$35,805.00



**Please complete the following in its entirety.**

**Title Information:**

---

---

---

**Contact Name:**

**Phone Number:**

**Purchase Order Number:**

**Ford FIN Code:**

**Tax Exempt Number:**

**Total Number of Units:**

**Total Dollar Amount:**

**Delivery Address:**

---

---

---

---

---

---

---

---

---

---

---

---

**Orders require an original signed purchase order & tax exempt letter.  
Scheduled Orders Cannot be canceled**

Currie Motors Commercial Center  
10125 W. Laraway Road  
Frankfort, IL 60423  
(815) 464-9200

Kristen De La Riva [fleetcurrie@gmail.com](mailto:fleetcurrie@gmail.com)  
Tom Sullivan [tsullivan@curriemotors.com](mailto:tsullivan@curriemotors.com)

**License Plates and Titles Shipped From SOS-Delays >90 Days**



**ORDINANCE NO. O-\_\_\_\_\_-21**

**AN ORDINANCE AUTHORIZING AND RATIFYING THE EXECUTION  
OF A JOINT PURCHASING REQUISITION FOR THE PURCHASE OF  
ONE (1) 2021/2022 FORD EXPLORER REPLACEMENT VEHICLE FOR  
THE VILLAGE OF FOREST PARK PUBLIC WORKS DEPARTMENT**

**WHEREAS**, the Village of Forest Park (“Village”) currently owns, pursuant to a prior drug seizure/forfeiture, and provides the Director of Public Works a 2005 Cadillac Escalade, which has now reached the end of its useful life; and

**WHEREAS**, the Village solicited proposals through the Northwest Suburban Purchasing Cooperative and received a proposal for the purchase of one (1) 2021/2022 Ford Explorer from Currie Commercial Center; and

**WHEREAS**, in the opinion of a majority of the corporate authorities of the Village, it is advisable, necessary and in the public interest that the Village waive bid and the purchasing requirements set forth in the Village code and purchase one (1) 2021/2022 Ford Explorer, to be used by the Village’s Director of Public Works to replace his current vehicle; and

**WHEREAS**, after due consideration, a majority of the corporate authorities find it in the Village’s best interest to purchase one (1) 2021/2022 Ford Explorer from Currie Commercial Center, with the total cost of the vehicle estimated to be not more than Thirty-Six Thousand Five Hundred Dollars (\$36,500.00).

**NOW, THEREFORE, BE IT ORDAINED** by the Mayor and Council of the Village of Forest Park, Cook County, Illinois, as follows:

**Section 1.** The facts and statements contained in the preambles to this Ordinance are found to be true and correct and are hereby adopted as part of this Ordinance.

**Section 2.** The corporate authorities of the Village waive bid and the purchasing requirements set forth in the Village Code to authorize the purchase of one (1) 2021/2022 Ford

Explorer, through the Northwest Suburban Purchasing Cooperative from Currie Commercial Center, in the estimated amount not to exceed Thirty-Six Thousand Five Hundred Dollars (\$36,500.00).

**Section 3.** The Village Administrator is hereby authorized to have executed on behalf of the Village the contract order and all other necessary forms, applications, requisitions, and other documents related to the purchase of one (1) 2021/2022 Ford Explorer from Currie Commercial Center through the Northwest Suburban Purchasing Cooperative and the Village Administrator's prior execution thereof in executing the contract order was and is hereby ratified.

**Section 4.** This Ordinance shall be in full force and effect upon its passage and approval in accordance with law.

PASSED AND APPROVED by the Council of the Village of Forest Park, Cook County, Illinois this 12<sup>th</sup> day of July, 2021.

AYES: \_\_\_\_\_

NAYS: \_\_\_\_\_

ABSENT: \_\_\_\_\_

**APPROVED:**

\_\_\_\_\_  
Mayor Rory E. Hoskins

**ATTEST:**

\_\_\_\_\_  
Vanessa Moritz, Village Clerk

VILLAGE OF



BIG CITY ACCESS  
SMALL TOWN CHARM

To: Forest Park Village Council, Moses Amidei, Leticia Olmstead

From: Salvatore Stella, Director of Public Works

Date: June 23, 2021

Subject: REQUEST FOR APPROVAL OF THE PURCHASE OF A  
2021/2022 FORD EXPLORER

**Rory E. Hoskins**  
MAYOR

517 DESPLAINES AVENUE  
FOREST PARK, IL 60130  
PH: 708-366-2323  
FAX: 708-488-0361  
www.forestpark.net

**Daniel Novak**  
COMMISSIONER  
ACCOUNTS & FINANCE

**Ryan Nero**  
COMMISSIONER  
STREETS & PUBLIC IMPROVEMENTS

**Jessica L. Voogd**  
COMMISSIONER  
PUBLIC PROPERTY

**Joseph Byrnes**  
COMMISSIONER  
PUBLIC HEALTH & SAFETY

**Timothy E. Gillian**  
VILLAGE ADMINISTRATOR

**Vanessa Moritz**  
VILLAGE CLERK

I am currently driving a 2005 Cadillac Escalade as my Director vehicle. The vehicle is a drug seizure and has 120,600 miles. Within the last few months, the village has put in a significant amount of funds to fix this vehicle. The thermostat and rear air shocks were just replaced, with the rear air shocks costing over \$800. Just this past Sunday, I was dispatched to assess the storm damage in the middle of the night. After getting a crew together to attend to a downed tree and making sure the rest of the right of ways were safe, I headed home at 2:00am to attempt to get a couple hours of sleep before sunrise, so I could lead my department. Halfway home, the dashboard started to ding and I noticed that the speedometer was stuck around 20mph and the truck was also overheating. I could have been left stranded alone, in the early hours of the morning. Fleet Services is doing everything they can to keep this truck operational, at as low of a cost as possible.

I am putting in a request for a 2021 Ford Explorer. This vehicle is, minimum, 6 months out for production and might fall into the 2022 year and model. The order cutoff date is June 25, 2021. Any order placed after this date will not guarantee a delivery date in the near future. I am requesting this vehicle as the director vehicle due to the lower price than a full sized pick-up truck and for the versatility it will give me. In hopes of a vehicle replacement program being put into place, this will be part of the program and will give me, roughly, 10 years of service. Having a reliable vehicle will allow me to perform my job more efficiently in an everyday environment, but also in extreme times, such as snow storms and rain storms. This vehicle will be equipped with some common civilian convenience and safety options. It is AWD and will be outfitted with amber and white emergency lights. The SUV is a state bid vehicle valued at roughly \$38,311. This includes the housing and wiring for the emergency lights and a 5yr/100,000 mi warranty. Lighting will be additional but we should be at the \$40,000 I budgeted for under line item 100-50-501-7000-035.

Respectfully,

Salvatore Stella



## **2021 Ford Utility Police Interceptor AWD Hybrid Contract #152**



**Currie Motors Commercial Center**

Your Full Line Municipal Dealer

"Nice People to do Business With"

**HYBRID MOTOR STANDARD  
MARK OPTION 99B FOR GASOLINE MOTOR**

**Order Cut Off 06/25/21  
Production Delayed**



## 2021 Ford Utility Police Interceptor AWD Hybrid

### Contract #152

### \$35,259

#### MECHANICAL

3.3L Police-Calibrated V6 Direct-Injection Hybrid Engine System  
– Standard (Hybrid technology is optimal for performance and long days spent idling on the job)  
● AWD Drivetrain – Standard for enhanced handling precision and unsurpassed traction on wet or dry surfaces  
Transmission – 10-speed automatic, police calibrated for maximum acceleration and faster closing speeds  
Lithium-Ion Battery Pack  
Brakes – Police calibrated high-performance regenerative braking system  
● 4-Wheel heavy-duty disc w/heavy-duty front and rear calipers  
● Brake Rotors – large mass for high thermal capacity and calipers with large swept area.  
● Electric Power-Assist Steering (EPAS) – Heavy-Duty DC/DC converter – 220-Amp (in lieu of alternator)  
H7 AGM Battery (Standard; 800 CCA/80-amp)  
● Cooling System – Heavy-duty, large high volume radiator, Engine oil cooler and transmission oil cooler  
● Engine Idle Hour Meter  
● Engine Hour Meter  
● Powertrain mounts – Heavy-Duty  
50-State Emissions System

#### INTERIOR/COMFORT

● Cargo Area – Spacious area for police equipment; Lithium-Ion Battery Pack does not intrude into the cargo area  
● Cargo Hooks  
● Climate Control – Dual-Zone Electronic Automatic Temperature Control (DEATC)  
● Door-Locks – Power – Rear-Door Handles and Locks Operable ● Fixed Pedals (Driver Dead Pedal)  
● Floor – Flooring – Heavy-Duty Thermoplastic Elastomer  
● Glove Box – Locking/non-illuminated  
● Grab Handles – (1 – Front-passenger side, 2-Rear)  
● Liftgate Release Switch located in overhead console (45 second timeout feature)  
● Lighting – Overhead Console – Red/White Task Lighting in  
● Overhead Console – 3rd row overhead map light  
● Mirror – Day/night Rear View  
● Particulate Air Filter  
● Powerpoints – (1) First Row  
● Rear-window Defrost  
● Scuff Plates – Front & Rear  
● Speed (Cruise) Control  
● Speedometer – Calibrated (includes digital readout)  
● Steering Wheel – Manual / Tilt, Urethane wheel finish w/Silver Painted Bezels with Speed Controls and 4-user configurable latching switches  
● Sun visors, color-keyed, non-illuminated

#### INTERIOR/COMFORT (CONTINUED)

● Seats – 1st Row Police Grade Cloth Trim, Dual Front Buckets with reduced bolsters – 1st Row – Driver 6-way Power track (fore/aft. Up/down, tilt with manual recline, 2-way manual lumbar) – 1st Row – Passenger 2-way manual track (fore/aft. with manual recline) – Built-in steel intrusion plates in both driver/passenger seatbacks – 2nd Row Vinyl, 35/30/35 Split Bench Seat (manual fold-flat, no tumble) – fixed seat track  
● Universal Top Tray – Center of I/P for mounting aftermarket equipment  
● Windows, Power, 1-touch Up/Down Front Driver/Passenger-Side with disable feature

#### EXTERIOR

● Antenna, Roof-mounted Cladding – Lower bodyside cladding MIC ● Door Handles – Black (MIC)  
● Exhaust True Dual (down-turned)  
● Front-Door-Lock Cylinders (Front Driver / Passenger / Liftgate)  
● Glass – 2nd Row, Rear Quarter and Liftgate Privacy Glass  
● Grille – Black (MIC)  
● Headlamps – Automatic, LED Low-and-High-Beam Note: Includes Front Headlamp / Police Interceptor Housing (with LED wig-wag feature) – Pre-drilled hole for side marker police use, does not include LED strobe, but includes LED wig-wag functionality (eliminates need to drill housing assemblies and provides LED wig-wag feature) – Pre-molded side warning LED holes with standard sealed capability (does not include LED installed lights)  
● Liftgate – Manual 1-Piece – Fixed Glass w/Door-Lock Cylinder ● Mirrors – Black Caps (MIC), Power Electric Remote, Manual Folding with Integrated Spotter (integrated blind spot mirrors not included when equipped with BLIS®)  
● Spare – Full size 18" Tire w/TPMS  
● Spoiler – Painted Black Tailgate Handle – (MIC)  
● Tail lamps – LED  
● Tires – 255/60R18 A/S BSW  
● Wheel-Lip Molding – Black (MIC)  
● Wheels – 18" x 8.0 painted black steel with wheel hub cover  
● Windshield – Acoustic Laminated

#### POLICE UPFIT FRIENDLY

● Consistent 11-inch space between driver and passenger seats for aftermarket consoles (9-inch center console mounting plate)  
● Console mounting plate  
● Dash pass-thru opening for aftermarket wiring  
● Headliner – Easy to service  
● Two (2) 50 amp battery ground circuits – power distribution  
junction block (repositioned behind 2nd row seat floorboard).



**SAFETY/SECURITY HIGHLIGHTS**

- 75-mph Rear-impact Crash Tested

**Note:** The full-size spare tire secured in the factory location is necessary to achieve police-rated 75-mph rear impact crash-test performance attributes

- AdvanceTrac® w/RSC® (Roll Stability Control™) police tuned
- gyroscopic sensors work seamlessly with the ABS
- Rear Video Camera with Washer (standard)
- Airbags, dual-stage driver & front-passenger, side seat, passenger-side knee, Roll Curtain Airbags and Safety Canopy®
- Anti-Lock Brakes (ABS) with Traction Control Brakes – Police calibrated high-performance regenerative braking system
- Belt-Minder® (Front Driver / Passenger)
- Child-Safety Locks (capped)
- Individual Tire Pressure Monitoring System (TPMS)
- LATCH (Lower Anchors and Tethers for Children) system on rear outboard seat locations
- Seat Belts, Pretensioner/Energy-Management System w/adjustable height in 1st Row
- SOS Post-Crash Alert System™

**WARRANTY**

- 3 Year / 36,000 Miles Bumper / Bumper
- 8 Year / 100,000 Miles Hybrid Unique Components

**FUNCTIONAL**

- Audio — AM/FM / MP3 Capable / Clock / 4-speakers — Bluetooth® interface — 4.2" Color LCD Screen Center-Stack "Smart Display" Note: Standard radio does not include USB Port or Aux. Audio Input ●Jack; Aux. Audio Input Jack requires SYNC 3®
- Easy Fuel® Capless Fuel-Filler
- Ford Telematics™ – Includes Ford Modem and complimentary 2- year trial subscription
- Front door tether straps (driver/passenger)
- Power pigtail harness
- Recovery Hooks; two in front and trailer bar in rear
- Simple Fleet Key (w/o microchip, easy to replace; 4-keys)
- Two-way radio pre-wire
- Two (2) 50 amp battery ground circuits – power distribution junction block (behind 2nd row passenger seat floorboard)
- Wipers – Front Speed-Sensitive Intermittent; Rear Dual Speed Wiper

**POWERTRAIN CARE EXTENDED SERVICE PLAN**

- 5-year/100,000-mile Powertrain CARE Extended Service Plan (zero deductible) – Standard

<input type="checkbox"/> 99B	<b>3.3L V-6 TIVCT Gasoline Motor</b>	<b>-\$3,165</b>
<input type="checkbox"/> 99C	3.0 V-6 Eco-Boost Engine	\$743
<input type="checkbox"/> 41H	Engine Block Heater	\$85
<input type="checkbox"/> 19K	H8 AGM Battery (900 CCA/92 AMP)	\$103
<input type="checkbox"/> 43D	Dark Car Feature—Courtesy Lights Inoperative	\$24
<input type="checkbox"/> 942	Daytime Running Lights	\$42
<input type="checkbox"/> 17T	Dome Lamp Red/White Cargo Area	\$47
<input type="checkbox"/> 51R	Spot Light Drivers Side LED Bulb—Unity	\$371
<input type="checkbox"/> 51T	Spot Light Drivers Side LED Bulb—Whelen	\$394
<input type="checkbox"/> 51S	Spot Light Dual LED Bulbs—Unity	\$582
<input type="checkbox"/> 51V	Spot Light Dual LED Bulbs—Whelen	\$625
<input type="checkbox"/> 51P	Spot Lamp Prep Kit—Driver Side <b>(does not include housing &amp; bulb)</b>	\$132
<input type="checkbox"/> 51W	Spot Lamp Prep Kit—Dual Side <b>(does not include housing &amp; bulb)</b>	\$264
<input type="checkbox"/> 21L	Front Auxiliary Light Red/Blue	\$517
<input type="checkbox"/> 60A	Prewiring Grille Lamp, Siren, Speaker	\$47
<input type="checkbox"/> 63B	Side Marker LED—Red/Blue—requires option 60A	\$273
<input type="checkbox"/> 63L	Rear Quarter Glass Side Marker Lights—Red/Blue	\$541
<input type="checkbox"/> 87R	Rearview Camera—Includes Electrochromic Rearview Mirror <b>(replaces standard camera in center stack area)</b>	N/C
<input type="checkbox"/> 19V	Rear Camera-On-Demand	\$217
<input type="checkbox"/> 76P	Pre-Collision Assist w/ Pedestrian Detection <b>(N/A w/ 96W)</b>	\$136
<input type="checkbox"/> 68B	Police Perimeter Alert	\$641
<input type="checkbox"/> 68G	Rear Door Handles Inoperable/Locks Inoperable	\$71
<input type="checkbox"/> 52P	Hidden Door Lock Plunger w/ Rear Door Handles Inoperable	\$150
<input type="checkbox"/> 16C	1 <sup>st</sup> & 2 <sup>nd</sup> Row Carpet Floor Covering <b>(includes mats)</b>	\$118
<input type="checkbox"/> 18D	Global Lock/Unlock <b>(Disables Auto Lock on Rear Hatch)</b>	\$24
<input type="checkbox"/> 87P	Power Passenger Seat (8-Way) w/ manual recline/lumbar	\$306
<input type="checkbox"/> 85D	Front Console Plate Delete	N/C
<input type="checkbox"/> 85R	Rear Console Plate	\$42
<input type="checkbox"/> 90D	Ballistic Door Panels—Level III Driver Front Only	\$1,506
<input type="checkbox"/> 90E	Ballistic Door Panels—Level III Driver/Passenger Front	\$3,012
<input type="checkbox"/> 90F	Ballistic Door Panels—Level IV Driver Front Only	\$2,294
<input type="checkbox"/> 90G	Ballistic Door Panels—Level IV Driver/Passenger Front	\$4,588
<input type="checkbox"/> 96W	Front Interior Windshield Warning Lights N/A with 76P	\$1,087
<input type="checkbox"/> 96T	Rear Spoiler Traffic Light <b>(requires 60A)</b>	\$1,405
<input type="checkbox"/> 55B	BLIS Blind Spot Monitoring <b>(includes manual heated mirrors)</b>	\$512
<input type="checkbox"/> 52T	Class III Trailer Tow Light Wiring Package	\$76
<input type="checkbox"/> 549	Mirrors—Heated Side view	\$56

<input type="checkbox"/> 593	Perimeter Anti-Theft Alarm— <b>(Requires Keyless 55F)</b>	\$112
<input type="checkbox"/> 55F	Keyless Entry—4 Fobs	\$320
<input type="checkbox"/> 43A	Rear Auxiliary Lights	\$371
<input type="checkbox"/> 47E	12.1" Screen	\$2,580
<input type="checkbox"/> 61B	OBD-II Split Connector	\$52
<input type="checkbox"/> 68E	Noise Suppression Kit	\$183
<input type="checkbox"/> 76D	Deflector Plate	\$315

<input type="checkbox"/> 76R	Reverse Sensing	\$261
<input type="checkbox"/>	Keyed Alike Code_____ <b>Please Specify Current Keyed Alike Code</b>	\$47
<input type="checkbox"/> 65L	18" 5 Spoke Full Face Wheel Covers w/ Metal Clips	\$56
<input type="checkbox"/> 64E	18" Painted Aluminum Wheels	\$451
<input type="checkbox"/> 17A	Aux Air Conditioning	\$573
<input type="checkbox"/> 16D	Badge Delete	N/C
<input type="checkbox"/> 63V	Cargo Storage Vault—(lockable/ideal for contraband/small arms)	\$230
<input type="checkbox"/> 60R	Noise Suppression Bonds (Ground Straps)	\$94
<input type="checkbox"/> 18X	100 Watt Siren/Speaker (includes bracket & pigtail)	\$296
<input type="checkbox"/> 47A	Engine Idle Control	\$385
<input type="checkbox"/>	Rustproofing ( <b>Sound shield N/A</b> )	\$395
<input type="checkbox"/>	4 Corner LED Strokes (aftermarket using 86T)	\$895
<input type="checkbox"/>	CD-ROM Service Manual	\$325
<input type="checkbox"/>	<b>Delivery Greater than 50 Miles of Dealership</b>	\$150
<input type="checkbox"/>	License & Title—Municipal____Municipal Police____	\$203
<input type="checkbox"/>	License & Title—Passenger Plates	\$221
<input type="checkbox"/>	Dealership Handled License Plate Transfer	\$95
<input type="checkbox"/>	Manufacturer's Statement of Origin (MSO) / <b>Customer completes their own license &amp; title work for the municipality.</b>	N/C

<input type="checkbox"/>	ESP Extended Warranty Extra Care	5 Year/100,000 Miles	\$1,940
<input type="checkbox"/>	ESP Extended Warranty Base Care	3 Year/100,000 Miles	\$1,710
<input type="checkbox"/>	ESP Extended Warranty Powertrain	6 Year/100,000 Miles	\$1,795
<input type="checkbox"/>	ESP Extended Warranty Base Care	6 Year/100,000 Miles	\$1,850

<input type="checkbox"/> 67V	<b>Police Wire Harness Connector Kit</b> —Front/Rear <b>Front</b> —2 male 4-pin connectors for siren, 5 female 4-pin connectors for lighting/siren/speaker, 4-pin IP connector for speakers, 4-pin IP connector for siren controller connectivity, 8-pin sealed connector, & 14-pin IP connector <b>Rear</b> — 2 male 4-pin connectors for siren, 5 female 4-pin connectors for lighting/siren/speaker, 4-pin IP connector for speakers, 4-pin IP connector for siren controller connectivity, 8-pin sealed connector, & 14-pin IP connector	\$174
<input type="checkbox"/> 66A	<b>Front Headlamp Lighting Solution</b> —Includes Base LED low beam/halogen high beam w/ wig-wag function, 2 white LED side warning lights, wiring, LED lights included, controller <b>not</b> included ( <b>N/A w/ 67H</b> ) Recommend using 67G or 67U	\$850
<input type="checkbox"/> 65U	<b>Police Interior Upgrade Package</b> —1 <sup>st</sup> & 2 <sup>nd</sup> row carpet floor covering, rear cloth seats, center floor console less shifter—include console. Deletes standard console mounting plate. SYNC 3 (Enhanced Voice Recognition Communications and Entertainment System), 4.2 Color LCD Screen Center Stack, Applink, & 911 Assist ( <b>N/A w/ 67G, 67H, 67U</b> )	\$367

<input type="checkbox"/> 66C	<b>Rear Lighting Solution</b> —Includes two backlit flashing LED lights (mounted to inside lift gate glass), two lift gate flashing LED lights <b>(N/A w/ 67H)</b>	\$428
<input type="checkbox"/> 66B	<b>Tail Lamp Lighting Solution</b> —Recommend using Ultimate Wiring Package (67U). Includes LED lights plus (2) rear integrated hemispheric light head white LED side warning lights in tail lamps. LED lights only. Wiring and controller not included.	\$405
<input type="checkbox"/> 86T	<b>Tail lamp Housing Only</b> —Includes pre-existing holes with standard twist lock sealed capability, does <b>not</b> include LED lights <b>(N/A w/ 66B, 67H)</b>	\$58
<input type="checkbox"/> 67U	<b>Ultimate Wiring Package</b> —Includes rear console mounting plate (85R)—contours through 2 <sup>nd</sup> row, channel for wiring, pre-wiring for grille LED lights, siren & speaker, wiring harness I/P to rear (overlay), 2 light cables—supports up to 6 LED lights (engine compartment/grille), 2 50 amp battery & ground circuits in RH rear quarter, 1 10 amp siren/speaker circuit engine cargo area, rear hatch/cargo area wiring—supports up to 6 rear LED lights <b>(N/A w/ 65U, 67G, 67H)</b>	\$526
<input type="checkbox"/> 67H	<b>Ready for the Road—All-in Complete Package—Includes Police Interceptor Packages 66A, 66B, 66C plus—</b> <ul style="list-style-type: none"> <li>• Whelen Cencom Light Controller</li> <li>• Whelen Concom Relay Center/Siren Amp w/ Traffic Advisor</li> <li>• Light Controller/Relay Cencom Wiring</li> <li>• Grille LED Lights</li> <li>• 100 Watt Siren/Speaker</li> <li>• 9 I/O Digital Serial Cable (console to cargo)</li> <li>• Hidden Door Lock Plunger &amp; Read Door Handles Inoperable</li> <li>• Rear Console Mounting Plate</li> </ul> <b>(N/A w/ 66A, 66B, 66C, 67G, 67U, 65U)</b>	\$3,415

<input type="checkbox"/> BU	Medium Brown Metallic	N/C
<input type="checkbox"/> E3	Arizona Beige Metallic Clear coat	N/C
<input type="checkbox"/> E4	Vermillion Red	N/C
<input type="checkbox"/> FT	Blue Metallic	N/C
<input type="checkbox"/> HG	Smokestone Metallic	N/C
<input type="checkbox"/> J1	Kodiak Brown Metallic	N/C
<input type="checkbox"/> JL	Dark Toreador Red Metallic	N/C
<input type="checkbox"/> JS	Iconic Silver Metallic	N/C
<input type="checkbox"/> M7	Carbonized Gray	N/C
<input type="checkbox"/> LK	Dark Blue	N/C
<input type="checkbox"/> LM	Royal Blue	N/C
<input type="checkbox"/> LN	Light Blue Metallic	N/C
<input type="checkbox"/> TN	Silver Grey Metallic	N/C
<input type="checkbox"/> UJ	Sterling Grey Metallic	N/C
<input type="checkbox"/> UM	Agate Black	N/C
<input type="checkbox"/> YG	Medium Titanium Metallic	N/C
<input type="checkbox"/> YZ	Oxford White	N/C

<input type="checkbox"/>	Charcoal Black w/ Vinyl Rear	N/C
<input type="checkbox"/>	Charcoal Black w/ Cloth Rear	\$58

TOTAL                      \$36,129.00



**Please complete the following in its entirety.**

**Title Information:**

---

---

---

**Contact Name:**

**Phone Number:**

**Purchase Order Number:**

**Ford FIN Code:**

**Tax Exempt Number:**

**Total Number of Units:**

**Total Dollar Amount:**

**Delivery Address:**

---

---

---

---

---

---

---

---

---

---

---

---

**Orders require an original signed purchase order & tax exempt letter.  
Scheduled Orders Cannot be canceled**

Currie Motors Commercial Center  
10125 W. Laraway Road  
Frankfort, IL 60423  
(815) 464-9200

Kristen De La Riva [fleetcurrie@gmail.com](mailto:fleetcurrie@gmail.com)  
Tom Sullivan [tsullivan@curriemotors.com](mailto:tsullivan@curriemotors.com)

**License Plates and Titles Shipped From SOS-Delays >90 Days**



## AGENDA MEMO

### Village Council Meeting

Forest Park, Illinois

July 12, 2021

#### Issue Statement

Request for Village Council action related to the adoption of an ordinance that amends the Village Code related to water and sewer rates as well as late payment charges for delinquent water and sewer accounts.

#### Background

Section 7-4-7-D of the Village Codes provides for the following related to water rates charged to Village water and sewer customers:

*D. Water And Sewer Rate Review: The adequacy of the water service and sewer rates shall be reviewed, periodically, to automatically adjust for rate increases imposed and charged to the Village by the City of Chicago or to reflect a change in local capital costs or operations, maintenance and reserve costs.*

The City of Chicago provided notice to Forest Park that effective on June 1, 2021, the cost of the provision of water service provided to us by Chicago would increase by 1.1%. Therefore, effective on the Village's July 1, 2021 billing cycle for its water and sewer customers, this 1.1% increase was reflected on the rates that we charged to our consumers.

The purpose of amending Section 7-4-7-A of the Village Code (rate table) is to ensure that current rates charged to our water and sewer customers matches what exists within the Village's Code. Please note that all sewer rates noted in the rate table have stayed the same.

With respect to the proposed change to the late payment charges related to delinquent water and sewer accounts, please refer to the attached memo by Village Clerk Vanessa Moritz.

#### Attachments

- Vanessa Moritz memo related to delinquent water charges;
- Proposed Village Code amendment ordinance.



TO: Village Administrator, Moses E. Amidei

FROM: Vanessa Moritz

SUBJECT: Delinquent Water Charges

DATE: June 9, 2021

**Rory E. Hoskins**  
MAYOR

517 DESPLAINES AVENUE  
FOREST PARK, IL 60130  
PH: 708-366-2323  
FAX: 708-488-0361  
www.forestpark.net

**Daniel Novak**  
COMMISSIONER  
ACCOUNTS & FINANCE

**Ryan Nero**  
COMMISSIONER  
STREETS & PUBLIC IMPROVEMENTS

**Jessica L. Voogd**  
COMMISSIONER  
PUBLIC PROPERTY

**Joseph Byrnes**  
COMMISSIONER  
PUBLIC HEALTH & SAFETY

**Moses E. Amidei**  
VILLAGE ADMINISTRATOR

**Vanessa Moritz**  
VILLAGE CLERK

After reviewing the recent water account shut-off notices being delivered, I decided to take a closer look at the process within the water department as well as the village code. A delinquent water account shut off list is generated semi-monthly after the due date for the water bills passes without payment.

The criteria for an account to receive a disconnection notice are as follows:

- Residential Customers
  - Over 60 days past due
  - Over \$250.00 in arrears
  - At least 2 billing cycles with no payment
- Commercial Customers
  - Over 60 days past due
  - Over \$250.00 in arrears

The code calls for hand delivery of the notice to the property as well as a mailed copy to the property owner (if not at the property). It takes the Utility Billing Clerk a full day to prepare the notices and the disconnection stickers that are required to be posted at the property. Once the administrative work is done, the two water operators have to deliver the notices to each property, which typically ties them up for a day. If the payment is received before the scheduled water shut off, there is no extra charge to the customer. We have many customers who frequently do not pay their water account unless they are posted for shut off. I feel this is a very inefficient use of staff time.

To illustrate the time required for this tedious process I've listed the number of notices delivered over the last year:

- |               |    |             |     |
|---------------|----|-------------|-----|
| • May, 2021   | 55 | March, 2021 | 94  |
| • Jan., 2021  | 38 | Sept., 2020 | 123 |
| • Mar., 2020  | 44 | Jan., 2020  | 54  |
| • Nov., 2019  | 86 | Sept., 2019 | 70  |
| • July, 2019  | 47 | May, 2019   | 82  |
| • March, 2019 | 66 | Jan., 2019  | 79  |

Although I am not proposing any changes to the shut-off procedures, I feel that if Forest Park had a stiffer late penalty, fewer people would let their account get to this point. Forest Park's late penalty was amended from 10% if not paid by the due date to 1.5% per month back in 2002. It is unclear what the reason for the change was, however the modification was made in connection with a water rate increase.

I researched what neighboring municipalities charge for late water accounts and received feedback from others through group surveys. The results are as follows:

<u>Municipality</u>	<u>Late Penalty</u>	<u>Municipality</u>	<u>Late Penalty</u>
North Riverside	10%	Riverside	10%
River Forest	10%	Broadview	10%
Oak Park	10%	Berwyn	10%
Elmwood Park	10%	Melrose Park	10%
Schaumburg	10%	Willow Springs	10%
Itasca	10%	Carol Stream	10%
Algonquin	10%	Elburn	10% or \$5.00
Clarendon Hills	10%		

To reveal the additional revenue that may perhaps be realized, I've compared the actual late fees billed to the proposed 10% late fee. The result is an additional \$112,373 in potential annual revenue.

	<u>Actual</u>	<u>vs</u>	<u>Annual Lost</u>
	<u>Late Fees</u>	<u>10% Fee</u>	<u>Revenue</u>
4/28/2021	\$ 4,177.21	\$ 27,850.00	\$ 23,672.79
2/26/2021	\$ 3,022.46	\$ 20,150.00	\$ 17,127.54
12/29/2020	\$ 4,326.55	\$ 28,843.00	\$ 24,516.45
10/29/2020	\$ 2,946.42	\$ 19,641.00	\$ 16,694.58
8/27/2020	\$ 3,298.02	\$ 21,988.00	\$ 18,689.98
6/28/2019	\$ 2,052.33	\$ 13,724.00	\$ 11,671.67
	\$ 19,822.99	\$ 132,196.00	\$ 112,373.01

**NOTE:** *The village is and always has been sensitive to the needs of our residents, especially those experiencing difficulties. This, in no way, changes our ability to make payment plans, and work with property owners during trying times.*

#### RECOMMENDATION:

In light of the above, I recommend that the Village of Forest Park revert back to its 10% late water penalty as an incentive to property owners to pay in a timely manner.

**ORDINANCE NO. O-\_\_\_\_\_-21**

**AN ORDINANCE AMENDING SECTIONS 7-4-7 AND 7-4-9 OF THE VILLAGE CODE  
OF THE VILLAGE OF FOREST PARK WITH RESPECT TO  
WATER AND SEWER RATES AND CHARGES AND LATE PAYMENT  
CHARGES FOR DELINQUENT WATER AND SEWER ACCOUNTS**

WHEREAS, the Village of Forest Park (“Village”) desires to amend the Village Code with respect to water and sewer rates and charges and late payment charges for delinquent water and sewer accounts.

NOW, THEREFORE, BE IT ORDAINED by the Council of the Village of Forest Park, Cook County, Illinois, as follows:

Section 1. The recitals set forth in the preamble are hereby incorporated herein by reference and made a part of this Ordinance.

Section 2. That Section 7-4-7, entitled “Water and Sewer Rates and Charges,” of Chapter 4, entitled “Water System Regulations,” of Title 7, entitled “Public Ways and Property,” of the Code of the Village of Forest Park is hereby amended as follows:

**7-4-7: WATER AND SEWER RATES AND CHARGES:**

A. Water Rates: The following rates for the Village's provision of water and sewer service are established for each one hundred (100) cubic feet of water transmitted, except industrial/commercial large meter customers, which rate is established for each one thousand (1,000) cubic feet of water transmitted, based upon meter readings:

		Water	Sewer
1.	Commercial or industrial customers:		
	Effective June 1, 2021	\$13.72	\$ 1.45
2.	Multi-family customers:		
	Effective June 1, 2021	\$10.01	1.45
3.	Senior citizen customers:		
	Effective June 1, 2021	\$6.16	1.45
4.	Residential customers:		
	Effective June 1, 2021	\$7.96	1.45
5.	Institutional customers:		
	Effective June 1, 2021	\$7.96	1.45
6.	Industrial/commercial large meter customers:		
	Effective June 1, 2021	\$137.24	14.50

Section 3. That paragraph B, entitled “Late Payment Charges,” of Section 7-4-9, entitled “Delinquent Accounts,” of Chapter 4, entitled “Water System Regulations,” of Title 7, entitled “Public Ways and Property,” of the Code of the Village of Forest Park is hereby amended as follows:

**7-4-9: WATER RATES AND CHARGES:**

- B. Late Payment Charges: A customer shall be liable for and pay the village a late payment charge in an amount equal to ten percent (10%) on any amount for village water and sewer service which is past due pursuant to subsection 7-4-8A of this chapter.

Section 4. The corporate authorities of the City intend that this Ordinance will be made part of the City Code and that sections of this Ordinance can be renumbered or relettered and can be changed to “Section,” “Article,” Chapter” or some other appropriate word or phrase to accomplish codification, and typographical errors can be corrected with the authorization of the City Attorney, or his or her designee.

Section 5. All parts of the City Code in conflict with the terms or provisions of this Ordinance shall be and the same are hereby amended or repealed to the extent of such conflict, and said City Code and all other existing ordinances shall otherwise remain in full force and effect.

Section 6. If any section, subsection, paragraph, sentence, clause or phrase of this Ordinance or any part thereof is, for any reason, held to be unconstitutional or invalid or ineffective by any court of competent jurisdiction, such decision shall not affect the validity or effectiveness of the remaining portions of this Ordinance, or any part thereof. The corporate authorities hereby declare that they would have passed each section, subsection, subdivision, paragraph, sentence, clause or phrase thereof irrespective of the fact that any one or more sections, subsections, subdivisions, paragraphs, sentences, clauses or phrases be declared unconstitutional, invalid or ineffective.

Section 7. This Ordinance shall be in full force and effect upon its passage and approval as provided by law.



ADOPTED by the Council of the Village of Forest Park, Cook County, Illinois, this 12<sup>th</sup> day of July, 2021.

AYES: \_\_\_\_\_

NAYS: \_\_\_\_\_

ABSENT: \_\_\_\_\_

**APPROVED:**

\_\_\_\_\_  
Rory E. Hoskins, Mayor

**ATTEST:**

\_\_\_\_\_  
Vanessa Moritz, Village Clerk

**RESOLUTION NO. R-\_\_\_\_\_ -21**

**RESOLUTION AUTHORIZING THE EXECUTION OF  
PAY REQUEST #1 FOR THE 2020 WATER MAIN PROJECT  
(THOMAS AND MONROE) TO UNO CONSTRUCTION CO., INC.**

WHEREAS, the Village of Forest Park, Cook County, Illinois ("Village"), awarded the contract for the 2020 Water Main Project (Thomas and Monroe) ("Project") to Uno Construction Co., Inc. ("Contractor"); and

WHEREAS, Contractor has submitted its Pay Request #1 for completed work to date under the Project, a copy of which is attached hereto and made a part hereof; and

WHEREAS, the Pay Request #1 has been reviewed by the Village Engineer, who has determined that Contractor is entitled to compensation for certain services performed under the Project, pursuant to the Pay Request #1; and

WHEREAS, the Village will be obligated to make a payment on Pay Request #1 to Contractor in the amount of Three Hundred Forty-Three Thousand Nine Hundred Thirty-Five and 90/100 (\$343,935.90); and

WHEREAS, it is necessary that the Mayor and Council of the Village approve Pay Request #1 to Contractor under the contract for the Project.

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

Section 1. The facts and statements contained in the preambles to this Ordinance are found to be true and correct and are hereby adopted as part of this Ordinance.

Section 2. The Council of the Village hereby approves Pay Request #1 to Contractor in the amount of Three Hundred Forty-Three Thousand Nine Hundred Thirty-Five and 90/100 (\$343,935.90) under the contract for the Project with Contractor.

Section 3. The Village Clerk is directed to attest to the Mayor's signature on any and all documents, as necessary.

Section 4. This Resolution shall be in full force and effect upon its passage and adoption in accordance with law.

ADOPTED by the Council of the Village of Forest Park, Cook County, Illinois this 12<sup>th</sup> day of July, 2021.

AYES: \_\_\_\_\_

NAYS: \_\_\_\_\_

ABSENT: \_\_\_\_\_

APPROVED by me this 12<sup>th</sup> day of July, 2021.

\_\_\_\_\_  
Rory E. Hoskins, Mayor

ATTESTED and filed in my office,  
and published in pamphlet form  
this \_\_\_\_\_ day of July, 2021.

\_\_\_\_\_  
Vanessa Moritz, Clerk

**UNO CONSTRUCTION CO., INC.**  
**2020 WATER MAIN PROJECT**  
**(THOMAS AND MONROE)**  
**PAY REQUEST #1**



**CHRISTOPHER B. BURKE** ENGINEERING, LTD.

9575 W Higgins Road, Suite 600 Rosemont, Illinois 60018-4920 Tel (847) 823-0500 Fax (847) 823-0520

June 16, 2021

Village of Forest Park  
Department of Public Works  
7343 W. 15th Street  
Forest Park, IL 60130

Attention: Salvatore Stella  
Director of Public Works

Subject: 2020 Water Main & Resurfacing Project – Thomas & Monroe  
Pay Request #1  
(CBBEL Project No. R000023.00094)

Dear Mr. Stella:

Christopher B. Burke Engineering, Ltd. (CBBEL) has reviewed Pay Request #1 submitted by Uno Construction Co., Inc. in the amount of **\$343,935.90** for the work completed so far. The payment will be:

1.	Contract Amount	\$	1,096,000.63
2.	Work Completed to Date	\$	382,151.00
3.	Less Previous Payments	\$	0.00
4.	Less Retainage (10%)	\$	38,215.10
5.	Amount Due	\$	<b>343,935.90</b>

We recommend payment in the amount of **\$343,935.90** to Uno Construction Co., Inc.

Please find enclosed the invoice, waivers of lien and certified payrolls. If you have any questions or concerns, please contact me at (224) 275-0030.

Sincerely,

Brad S. Bahn  
Construction Engineer

# Uno Construction Co. Inc.

6037 Brookbank Rd. Downers Grove, IL 60516

630-810-5740

630-810-5744 FAX

www.unosewer.com



## Pay Estimate No. 1

**Project:** 2020 Watermain and Resurfacing

**Owner:** Village of Forest Park

517 DesPlaines Ave.

Forest Park, IL 60130

**Amount:** \$ 382,151.00

**Less 10% Retention:** \$ 38,215.10

**Less Previous Payout:** \$ 0.00

**Balance Due:** \$ 343,935.90

Attached please find the following:

- ✓ Itemized Invoice
- ✓ Waiver of Lien to Date
- ✓ Certified Payroll(s)



Item	Items	Unit	Plan Qty	Unit Price	Plan Total	Current Quantity	Total
1	TREE REMOVAL (6 TO 15 UNITS DIAMETER)	UNIT	45	\$46.75	\$2,103.75	0	\$ -
2	TREE TRUNK PROTECTION	EACH	10	\$100.00	\$1,000.00	0	\$ -
3	TREE ROOT PRUNING	EACH	59	\$100.00	\$5,900.00	0	\$ -
4	TRENCH BACKFILL	CU YD	1760	\$27.00	\$47,520.00	1200	\$ 32,400.00
5	TOPSOIL FURNISH AND PLACE, 4"	SQ YD	3554	\$5.38	\$19,120.52	0	\$ -
6	SEEDING, CLASS 1A	ACRE	0.74	\$1,352.00	\$1,000.48	0	\$ -
7	EROSION CONTROL BLANKET	SQ YD	3554	\$1.13	\$4,016.02	0	\$ -
8	SODDING, SALT TOLERANT	SQ YD	1726	\$8.00	\$13,808.00	0	\$ -
9	SUPPLEMENTAL	UNIT	15	\$50.00	\$750.00	0	\$ -
10	INLET FILTERS	EACH	37	\$20.00	\$740.00	22	\$ 440.00
11	AGGREGATE FOR TEMPORARY ACCESS	TON	80	\$15.00	\$1,200.00	0	\$ -
12	BITUMINOUS MATERIALS (TACK COAT)	POUND	5426	\$0.01	\$54.26	0	\$ -
13	POLYMERIZED LEVELING BINDER (MACHINE METHOD), N50	TON	332	\$113.25	\$37,599.00	0	\$ -
14	HOT-MIX ASPHALT SURFACE REMOVAL - BUTT	SQ YD	129	\$6.50	\$838.50	0	\$ -
15	HOT-MIX ASPHALT SURFACE COURSE, MIX	TON	663	\$76.00	\$50,388.00	0	\$ -
16	PORTLAND CEMENT CONCRETE DRIVEWAY PAVEMENT, 6 INCH	SQ YD	50	\$50.00	\$2,500.00	0	\$ -
17	PORTLAND CEMENT CONCRETE DRIVEWAY PAVEMENT, 8 INCH	SQ YD	20	\$52.00	\$1,040.00	0	\$ -
18	PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH	SQ FT	6700	\$6.50	\$43,550.00	0	\$ -
19	DETECTABLE WARNINGS	SQ FT	168	\$29.50	\$4,956.00	0	\$ -
20	HOT-MIX ASPHALT SURFACE REMOVAL, 2 1/4"	SQ YD	7654	\$2.70	\$20,665.80	0	\$ -
21	DRIVEWAY PAVEMENT REMOVAL	SQ YD	70	\$11.00	\$770.00	0	\$ -
22	SIDEWALK REMOVAL	SQ FT	6700	\$0.50	\$3,350.00	0	\$ -
23	STORM SEWER REMOVAL	FOOT	23	\$8.00	\$184.00	0	\$ -
24	STORM SEWER REMOVAL	FOOT	52	\$8.00	\$416.00	42	\$ 336.00

25	STORM SEWER REMOVAL 10"	FOOT	203	\$8.00	\$1,624.00	130	\$ 1,040.00
26	STORM SEWER REMOVAL 12"	FOOT	214	\$8.00	\$1,712.00	0	\$ -
27	DUCTILE IRON WATER MAIN 6"	FOOT	35	\$75.00	\$2,625.00	18	\$ 1,350.00
28	DUCTILE IRON WATER MAIN 8"	FOOT	2005	\$95.00	\$190,475.00	1881	\$178,695.00
29	DUCTILE IRON WATER MAIN 10"	FOOT	15	\$125.00	\$1,875.00	0	\$ -
30	DUCTILE IRON WATER MAIN 12"	FOOT	45	\$90.00	\$4,050.00	24	\$ 2,160.00
31	WATER VALVES 8"	EACH	4	\$3,000.00	\$12,000.00	2	\$ 6,000.00
32	ADJUSTING SANITARY SEWERS, 8-INCH	FOOT	740	\$45.00	\$33,300.00	180	\$ 8,100.00
33	FIRE HYDRANT WITH AUXILIARY VALVE AND VALVE BOX	EACH	4	\$5,000.00	\$20,000.00	5	\$ 25,000.00
34	INLETS, TYPE A, TYPE 1 FRAME, OPEN LID	EACH	2	\$1,800.00	\$3,600.00	1	\$ 1,800.00
35	FRAMES AND LIDS, TYPE 1, OPEN LID	EACH	12	\$300.00	\$3,600.00	0	\$ -
36	FRAMES AND LIDS, TYPE 1, CLOSED LID	EACH	16	\$300.00	\$4,800.00	0	\$ -
37	REMOVE AND REERECT RAIL ELEMENT OF EXISTING GUARDRAILS	FOOT	30	\$23.00	\$690.00	15	\$ 345.00
38	MOBILIZATION	L SUM	1	\$20,000.00	\$20,000.00	0.5	\$ 10,000.00
39	THERMOPLASTIC PAVEMENT MARKING - LETTERS AND SYMBOLS	SQ FT	6	\$18.00	\$108.00	0	\$ -
40	THERMOPLASTIC PAVEMENT MARKING - LINE 4"	FOOT	395	\$1.45	\$572.75	0	\$ -
41	THERMOPLASTIC PAVEMENT MARKING - LINE 6"	FOOT	735	\$2.25	\$1,653.75	0	\$ -
42	THERMOPLASTIC PAVEMENT MARKING - LINE 12"	FOOT	530	\$4.45	\$2,358.50	0	\$ -
43	THERMOPLASTIC PAVEMENT MARKING - LINE 24"	FOOT	103	\$6.75	\$695.25	0	\$ -
44	PAVEMENT IMPRINTING	SQ YD	85	\$200.00	\$17,000.00	0	\$ -

45	STRUCTURES TO BE ADJUSTED	EACH	23	\$400.00	\$9,200.00	0	\$ -
46	FIRE HYDRANTS TO BE REMOVED & SALVAGED	EACH	5	\$300.00	\$1,500.00	0	\$ -
47	MANHOLE REMOVAL	EACH	5	\$200.00	\$1,000.00	2	\$ 400.00
48	EXPLORATION TRENCH (SPECIAL)	FOOT	100	\$25.00	\$2,500.00	120	\$ 3,000.00
49	DUCTILE IRON WATER MAIN FITTINGS	POUND	4466	\$4.00	\$17,864.00	1000	\$ 4,000.00
50	WATER MAIN REMOVAL	FOOT	190	\$20.00	\$3,800.00	33	\$ 660.00
51	CATCH BASINS, TYPE A, 4'-DIAMETER, TYPE 1 FRAME, OPEN LID, SPECIAL	EACH	5	\$4,000.00	\$20,000.00	3	\$ 12,000.00
52	MANHOLES, SANITARY, 4'-DIAMETER, TYPE 1 FRAME, CLOSED LID	EACH	2	\$4,500.00	\$9,000.00	1	\$ 4,500.00
53	CATCH BASINS, TYPE C, TYPE 1 FRAME, OPEN LID, SPECIAL	EACH	4	\$2,200.00	\$8,800.00	2	\$ 4,400.00
54	VALVE VAULTS TO BE REMOVED	EACH	5	\$200.00	\$1,000.00	0	\$ -
55	TRAFFIC CONTROL AND PROTECTION, (SPECIAL)	L SUM	1	\$25,000.00	\$25,000.00	0.25	\$ 6,250.00
56	CONSTRUCTION LAYOUT	L SUM	1	\$6,000.00	\$6,000.00	1	\$ 6,000.00
57	DRAINAGE AND UTILITY STRUCTURES TO BE RECONSTRUCTED (SPECIAL)	EACH	10	\$1,000.00	\$10,000.00	2	\$ 2,000.00
58	DRAINAGE STRUCTURE TO BE REMOVED	EACH	11	\$200.00	\$2,200.00	6	\$ 1,200.00
59	STORM SEWER (WATER MAIN REQUIREMENTS) 6 INCH	FOOT	23	\$90.00	\$2,070.00	0	\$ -
60	STORM SEWER (WATER MAIN REQUIREMENTS) 8 INCH	FOOT	52	\$95.00	\$4,940.00	0	\$ -
61	STORM SEWER (WATER MAIN REQUIREMENTS) 10 INCH	FOOT	203	\$55.00	\$11,165.00	130	\$ 7,150.00
62	STORM SEWER (WATER MAIN REQUIREMENTS) 12 INCH	FOOT	214	\$65.00	\$13,910.00	0	\$ -
63	SEWER CLEANING AND TELEVISIONING, 12"	FOOT	3161	\$2.25	\$7,112.25	0	\$ -

64	SEWER CLEANING AND TELEVISION, 10"	FOOT	300	\$2.25	\$675.00	0	\$ -
65	SEWER CLEANING AND TELEVISION, 8"	FOOT	145	\$2.25	\$326.25	500	\$ 1,125.00
66	CLASS D PATCHES, 6 INCH (SPECIAL)	SQ YD	1446	\$36.30	\$52,489.80	0	\$ -
67	COMBINATION CONCRETE CURB AND GUTTER REMOVAL AND REPLACEMENT (SPECIAL)	FOOT	2155	\$26.25	\$56,568.75	0	\$ -
68	STRUCTURES TO BE ADJUSTED (SPECIAL)	EACH	21	\$800.00	\$16,800.00	0	\$ -
69	PRECONSTRUCTION VIDEO (SPECIAL)	LSUM	1	\$3,485.00	\$3,485.00	1	\$ 3,485.00
70	ITEMS ORDERED BY ENGINEER	DOLLAR	25000	\$1.00	\$25,000.00	15000	\$ 15,000.00
71	SHRUB	EACH	4	\$40.00	\$160.00	0	\$ -
72	PLUG AND BLOCK WATER MAIN (SPECIAL)	EACH	6	\$1,200.00	\$7,200.00	0	\$ -
73	PRESSURE CONNECTION, 10" X 8"	EACH	1	\$4,200.00	\$4,200.00	2	\$ 8,400.00
74	PRESSURE CONNECTION, 12" X 8"	EACH	1	\$4,215.00	\$4,215.00	1	\$ 4,215.00
75	NON-PRESSURE CONNECTION TO EXISTING 8" WATER MAIN	EACH	2	\$2,000.00	\$4,000.00	0	\$ -
76	NON-PRESSURE CONNECTION TO EXISTING 12" WATER MAIN	EACH	2	\$3,000.00	\$6,000.00	2	\$ 6,000.00
77	PVC C-900 CASING, 16"	FOOT	26	\$85.00	\$2,210.00	20	\$ 1,700.00
78	VALVE VAULTS, TYPE A, 4'-DIAMETER, TYPE 1 FRAME, CLOSED LID, SPECIAL	EACH	4	\$3,800.00	\$15,200.00	3	\$ 11,400.00
79	VALVE VAULTS, TYPE A, 5'-DIAMETER, TYPE 1 FRAME, CLOSED LID, SPECIAL	EACH	2	\$4,000.00	\$8,000.00	2	\$ 8,000.00
80	WATER SERVICE REPLACEMENT, WITH NEW BUFFALO BOX, LONG SIDE - 1"	EACH	40	\$2,000.00	\$80,000.00	1	\$ 2,000.00
81	WATER SERVICE REPLACEMENT, WITH NEW BUFFALO BOX, LONG SIDE - 2"	EACH	2	\$2,000.00	\$4,000.00	0	\$ -

82	WATER SERVICE REPLACEMENT, WITH NEW BUFFALO BOX, SHORT SIDE - 1"	EACH	35	\$1,600.00	\$56,000.00	1	\$ 1,600.00
83	WATER SERVICE REPLACEMENT, WITH NEW BUFFALO BOX, SHORT SIDE - 1.5"	EACH	1	\$2,000.00	\$2,000.00	0	\$ -
84	WATER SERVICE REPLACEMENT, WITH NEW BUFFALO BOX, SHORT SIDE - 2"	EACH	1	\$2,200.00	\$2,200.00	0	\$ -
85	WATER VALVE TO BE REMOVED AND SALVAGED (SPECIAL)	EACH	1	\$2,000.00	\$2,000.00	0	\$ -
Total					<b>\$1,096,000.63</b>		
					Total To Date:	\$	<b>382,151.00</b>
					Less 10% Retention:	\$	38,215.10
					Less Previous Amount:	\$	-
					Total Amount Due:	\$	<b>343,935.90</b>

**A RESOLUTION APPROVING THE EXECUTION  
OF A SOUND AND LIGHTING EQUIPMENT CONTRACT FOR  
RIBFEST BETWEEN AMERICAN MOBILE STAGING, INC.  
AND THE VILLAGE OF FOREST PARK**

WHEREAS, the Village of Forest Park ("Village") requires certain audio, lighting and generator equipment with technical support for the Village Ribfest; and

WHEREAS, American Mobile Staging, Inc. ("American") has previously provided such audio, lighting and generator equipment and technical support to the Village for Ribfest and desires to continue to provide to the Village such equipment and services; and

WHEREAS, the corporate authorities of the Village believe that, due to its experience, skill set and prior satisfactory relationship with the Village, American is uniquely qualified to provide such equipment and services to the Village; and

WHEREAS, the corporate authorities of the Village find it advisable, necessary and in the best interest of the public to waive competitive bidding and accept the proposal from American.

NOW, THEREFORE, BE IT RESOLVED by the Council of the Village of Forest Park, Cook County, Illinois, as follows:

Section 1. The facts and statements contained in the preambles to this Ordinance are found to be true and correct and are hereby adopted as part of this Ordinance.

Section 2. The corporate authorities of the Village hereby waive the competitive bidding requirements set forth in the Village Code and hereby accept the proposal of American to provide audit, lighting and generator equipment with technical support services to the Village for Ribfest.



Section 3. The contract by and between American and the Village of Forest Park ("Contract") to provide audio, lighting and generator equipment with technical support services to the Village for Ribfest, a copy of which is attached hereto and made a part hereof as Exhibit A, is hereby approved, subject to American executing the Contractor Certification Form, a copy of which is attached hereto as Exhibit B.

Section 4. The officials, officers and employees of the Village are hereby authorized to take such further actions and execute such documents as are necessary to carry out the purpose and intent of this Resolution and the Contract.

Section 5. This Resolution shall be in full force and effect upon its adoption.

RESOLVED by the Council of the Village of Forest Park, Cook County, Illinois, this 12<sup>th</sup> day of July, 2021.

AYES: \_\_\_\_\_

NAYS: \_\_\_\_\_

ABSENT: \_\_\_\_\_

APPROVED:

\_\_\_\_\_  
Rory E. Hoskins, Mayor

ATTESTED:

\_\_\_\_\_  
Vanessa Moritz, Village Clerk

**EXHIBIT A**

**American Mobile Staging, Inc. Contract**

**American Mobile Staging Inc.**  
**1841 Mitchell Blvd.**  
**Schaumburg, IL. 60193**



Village of Forest Park  
Attn. Karen Dylewski  
7640 Jackson Blvd  
Forest Park, IL 60130

Dear Karen

Thank you for choosing American Mobile Staging, Inc. for your event production company.  
The following is an outline to process your contract.

1. This contract is sent unsigned by AMS.
2. Customer must sign at all **(X)** locations and return all 5 pages of this contract with a 50% nonrefundable deposit.
3. **Your date is not confirmed until deposit and signed contract are received by AMS.**
4. **Any deposit checks returned NSF will void contract.**
5. We cannot hold dates without contract and deposit . Any contract and deposit not returned in 20 days is void.
6. Please include directions to your event to ensure on-time delivery.
7. Please make check payable to: **American Mobile Staging, Inc.**
8. Mail to: American Mobile Staging, Inc.  
1841 Mitchell Blvd.  
Schaumburg, IL. 60193

**Thank you again for choosing American Mobile Staging, Inc.**

**Sincerely,**  
**Nicholas R. Serino**  
**President American Mobile Staging, Inc.**

**American Mobile Staging Inc.**

**1841 Mitchell Blvd. Schaumburg, IL. 60193**

**Ph. 847-584-0350 Fax. 847-584-0352**

**CONTRACT AGREEMENT**

1. This contract is entered into this date 6/17/2021.
2. Between American Mobile Staging, Inc. ("AMS") and **Village of Forest Park** ("customer").
3. To provide services, personnel and/or equipment for **Forest Park Ribfest 2021**.
4. The services shall be provided by American Mobile Staging, Inc. to customer from: **9/11/2021** to **9/11/2021**.
5. All personnel and equipment shall be returned to AMS by **9/12/2021**.
6. Customer agrees to pay to AMS a total fee of: **\$2750.00**
7. A nonrefundable deposit shall be paid with the execution of this contract in the amount of: **\$1375.00**
8. With the balance due prior to set up: **9/11/21** In the amount of: **\$1375.00**
10. Unless otherwise defined in this contract, setup and dismantle labor shall be provided by AMS but limited to the time restrictions on line 11.
11. Labor is limited to **4 hour(s)** for setup and **4 hour(s)** for dismantle labor is included in this contract. Any overages will be invoiced and payable Net 30 days of line 5 above.
12. **No services and, or equipment shall be considered reserved until this contract is signed by customer and received by AMS with the deposit amount (from line 7).**

**Customer:**

Village of Forest Park  
Attn. Karen Dylewski  
7640 Jackson Blvd  
Forest Park  
IL 60130  
Phone: 708-771-7737  
Fax:

**Services to be Provided And Amendments** to this agreement shall be set forth on **Schedule A**.  
**Additional Terms, Conditions and Change Orders** shall be set forth on **Schedule B** and are in addition to the contract price above.  
**Staging Rider shall be set forth on Schedule C. Customer shall pay all additional costs and expenses reflected therein.**

**GENERAL TERMS AND CONDITIONS:** All the general terms and conditions attached to this agreement are incorporated by reference herein as though set forth at length. All such terms and conditions as well as riders have been read and understood by the parties to this agreement.

**AUTHORITY:** Each party executing this agreement, or any changes thereto, warrants and represents to the other that they have the right and authority to enter into this agreement on behalf of, and legally bind, the party for whom they are signing.

\_\_\_\_\_  
Nicholas R. Serino, President  
American Mobile Staging, Inc.

\_\_\_\_\_  
Customer, on behalf of:  
\_\_\_\_\_



Signature  
Required.

## Schedule A: Services to be Provided And Amendments

**Year:** 2021 **Invoice #** 10482

Date Out: 9/11/2021

**Date In:** 9/11/2021

**Show:** Forest Park Ribfest 2021

## SERVICES PROVIDED

- 1.
- 2.
- 3.
- 4.
5. 1 24'x16'x4' Superstage
- 6.
- 7.
- 8.
- 9.
- 10.
- 11.
- 12.
- 13.
- 14.
- 15.

Discount:	
Sub Total	\$2,750.00
<b>Total Equipment:</b>	<b>\$2,750.00</b>

**Amendments:**

- 16.
- 17.
- 18.
- 19.
- 20.
- 21.
- 22.
- 23.
- 24.
- 25.

**Amendment Total:**

**Expenses:**

**Total Expenses:**

Stages come with:	Stage	1	2	3	4
-------------------	-------	---	---	---	---

**Banner Bars.....** Yes

Sound Wings..... Yes

House Mix Site.....

**Drum Riser.....**

Back Drop..... Yes

**Monitor Mix Site..**

Skirting..... Yes

**Extra Stair Units..**

**LABOR**

<u>DATE</u>	<u>Crew</u>	<u>RATE</u>	<u>OT</u>	<u>OT TOTAL</u>	<u>TOTAL</u>
-------------	-------------	-------------	-----------	-----------------	--------------

**Total Labor:**

**Total Labor:**

**Total Expenses:**

**Trucking:**

**Total Equipment: \$2,750.00**

**Amendments:**

**On Site Additions:**

**Total: \$2,750.00**

<b>Payments:</b>	<b>\$1,375.00</b>
------------------	-------------------

<b>Balance Due:</b>	<b>\$1,375.00</b>
---------------------	-------------------

Customer,

On behalf of:



Signature  
Required.

## Schedule B: Additional Terms, Conditions and Change Orders

Change to contract	Fee	Approved By:
1.		<input type="text"/>
2.		<input type="text"/>
3.		<input type="text"/>
4.		<input type="text"/>
5.		<input type="text"/>
6.		<input type="text"/>
7.		<input type="text"/>
8.		<input type="text"/>
9.		<input type="text"/>
10.		<input type="text"/>
Total Amendments		

### GENERAL TERMS AND CONDITIONS

**Equipment:** AMS warrants and represents that the equipment furnished under this Agreement is in good and efficient working order. In the event of equipment failure through no fault of Customer, AMS shall repair or replace said equipment as quickly as possible so as to minimize any delay or inconvenience to Customer. AMS makes no warranty or representation of any kind as to the suitability of said equipment for any given purpose. Customer warrants and represents that said equipment shall be used only under those conditions, and for those purposes, for which it was designed and intended. Customer agrees to hold AMS harmless from any and all loss, damage and expenses caused by or arising out of the use of said equipment. As well as transportation if transported by customer. Customer shall return all equipment to AMS in the same condition as delivered to Customer, except for normal wear and tear in similar service.

**Insurance:** Customer will be held responsible for any loss, damage, injury, and/or expense caused by or arising out of the use of said equipment, or by the negligence or intentional act of any person other than the AMS agent or employees. Customer shall provide sufficient Casualty and General Liability Insurance coverage for any loss, damage, injury or expense caused to the AMS equipment or personnel for which the Customer is responsible under the terms of this Agreement.

**AMS Personnel:** Unless otherwise specifically required by terms of this Agreement, AMS shall not be required to provide personnel who are members of any union or guild. AMS personnel shall not be required to perform any services not contemplated under this agreement. AMS personnel shall not be required to be certified by any organization unless mandated by any branch of government of the United States of America.

**Indemnity:** Each Party agrees to indemnify, defend and hold the other Party and its respective officers, officials, agents, and employees harmless from and against any and all claims, damages, liability, loss and expenses (including reasonable attorney fees), by reason of any negligent or wrongful act or omission of the Indemnifying Party, including the Indemnifying Party's officers, officials, agents, employees and invitees.

**Credits:** If any portions of the services produced by the AMS during the term of this Agreement are broadcast or reproduced for commercial exhibition or release, other than news coverage, Customer agrees that an appropriate credit will be given to AMS for the Services under the Agreement. No additional fees will result, provided appropriate credit is given. Bad faith or inadvertent failure to give such credit shall be deemed a breach of this Agreement and will result in additional fees being paid to AMS by Customer for such commercial use.

**Customer Duties:** Customer shall provide adequate and timely access to the place of performance to allow AMS personnel sufficient time and ability to perform its obligations under this Agreement. Customer shall also be responsible for providing adequate security for the safety of the AMS equipment and personnel. In addition, Customer shall be responsible for providing for any and all ancillary and necessary Services and conditions not specifically required of AMS under this Agreement in order to allow AMS to perform its obligations under this Agreement. Any additional costs and expenses incurred by AMS to fulfill Customer's duties under this Agreement shall be paid by Customer upon due notice to customer.

**Unsafe Conditions:** In the event that AMS, or their designated representative, shall in good faith determine that the conditions (whether due to access, exposure, weather, or otherwise) are unsafe to AMS personnel and/or equipment, the performer(s) or any other person(s) or property, AMS or their designated representative shall have the right to delay or refuse render any further Services under this Agreement without liability or breach of this Agreement unless and until the Customer shall acknowledge such conditions in writing and specifically indemnify and hold AMS and his personnel harmless from any and all loss, damage, injury, and/or expense arising from or relating to the use of equipment during the term of this Agreement.

**Force Majeure:** AMS shall not be liable for any delay or failure to perform under this Agreement if such delay or failure is caused or prohibited by conditions of force majeure, including strikes, labor disputes, fire, breakdown of transportation, weather, acts of God, acts of restraints of any government agency or any similar such events which are beyond the reasonable control of AMS.

**Time is of the Essence:** It is understood and agreed by all parties to this Agreement that time is of the essence.

**Modifications and Changes:** Any modifications, changes or amendments to this Agreement, whether oral or in writing, which are made between the date of this Agreement and commencement of Services and obligations to be performed by Contractor, shall be set forth in writing as part of **Schedule B** to this Agreement and signed by Customer prior to the rendering of any Services by AMS.

**Early Delivery:** In the event of early delivery or late pickup whether beneficial to the Customer or AMS, and agreed upon in writing or verbally by both sides, all terms and conditions, schedules and riders shall readjust and be in full force to include those dates.

**General Provisions:** This Agreement may be executed in counterparts, each of which will be deemed original for all intents and purposes. In the event of any action at law or equity, including any arbitration proceedings, the prevailing party shall be entitled to reasonable attorney's fees and costs. Notwithstanding the fact that one or more parties hereto may have executed this Agreement outside the State of Illinois, it is acknowledged and agreed that this Agreement shall be governed by and construed under the law of the State of Illinois and in the event of any suit to enforce or interpret this Agreement or any of its terms and conditions, the parties agree that this Agreement shall be deemed to have been executed within the State of Illinois, and any action shall be instituted in the court of competent jurisdiction in the County of Cook, State of Illinois.

**Finance Charge:** Customer agrees to pay a finance charge of 1.5% interest per month for any invoice not paid net 30 days of line 5.

**Payments:** No equipment or service shall be considered reserved until 50% deposit and this signed contract has been received by AMS. Balance is due upon delivery of stage. Any additional charges shall be due Net 30 of line 5 of contract agreement.

\_\_\_\_\_  
Customer,

\_\_\_\_\_  
on behalf of:



Signature  
Required.



## Schedule C Staging Contract Rider

The following terms and conditions will act as part of the AMS Contract.

1. The customer shall secure any and all permits and/or fees for the placement and use of products of attached contract.
2. The placement of all stages will be on solid and level ground.
3. It is the customer's responsibility to install a solid surface such as plywood to ensure a safe delivery and pickup of AMS products. Any questionable soft surface, should marked and protected by customer prior to delivery to help stay within the time limits of this contract. Any damage unless caused by the direct negligence of AMS to any surface as a result of delivery or pickup including, but not to be limited to, baseball or soccer fields, parks and sprinkler systems is the responsibility of the customer.
4. The customer understands and agrees to pay for any damages to AMS equipment other than that of normal wear and tear or caused by AMS.
5. The customer understands they have the option to have onsite labor at a cost of \$300.00 per day for the first 8 hours of each day and \$ 45.00 per hour thereafter during show days. This fee is to supply the customer with one person to manage the functions of the stage such as roof movement, and safety monitoring. This is an additional cost the the customer and will be invoiced in addition to this contract price. By declining onsite labor the responsibilities and liability of the stage becomes that of the customer and undersigner.

I accept onsite labor,\_\_\_\_\_. I decline onsite labor,\_\_\_\_\_.



Signature  
Required.

6. The customer understands and agrees not to cover, hide or remove the AMS logo or phone number on any rented stage.
7. The customer agrees to send AMS directions to the event as well as setup and take down times 7 days prior to the event to assure an on time delivery.
8. The customer is responsible for the actions of anyone attending the event, and agrees to provide reasonable security to protect the equipment and staff of AMS.
9. The customer understands and agrees to pay any additional fees such as optional labor or charges set forth in schedule B and C net 30 days of setup in date.
10. The customer agrees not to exceed the stage roofs uniform distributed load weight limits as follows:  
Unless a rigging plot is provided and approved by AMS 14 days prior to delivery date.

1. 16'X16'X3' American Mobile Stage	(250 pounds on a Uniform Distributed Load basis.)
2. 16'X16'X3' American Mobile Mix/Stage	(350 pounds on a Uniform Distributed Load basis.)
3. 24'X16'X4' Superstage	(500 pounds on a Uniform Distributed Load basis.)
4. 28'X14'X3' Century Stage	(250 pounds on a Uniform Distributed Load basis.)
5. 32'X14'X3' WengerStage	(250 pounds on a Uniform Distributed Load basis.)
6. SL100 24'X20'X5' Stageline Stage	(750 pounds on a Uniform Distributed Load basis.)
7. 32'X20'X4' Superstage Stage	(1000 pounds on a Uniform Distributed Load basis.)
8. 32'X24'X4' Superstage Stage	(1000 pounds on a Uniform Distributed Load basis.)
9. SL-250 Stageline New Generation	(2000 pounds on a Uniform Distributed Load basis.)
10. 40'X24' Century Front Row Stage	(2000 pounds on a Uniform Distributed Load basis.)
11. 40'X28' Century Front Row Stage	(2000 pounds on a Uniform Distributed Load basis.)
12. 44'X30' Superstage	(2000 pounds on a Uniform Distributed Load basis.)

11. The customer understands and agrees that any labor provided by Customer if any (whether paid labor or volunteered on behalf of Customer) shall not be entitled to any benefits afforded employees of AMS, including, but not limited to workers' compensation benefits health Insurance or payment for services provided. Customer further understands and agrees that it is their solely responsible for complying with all state and local laws as it applies to providing labor to AMS. At no time is anyone working or performing on the stage considered an employee of AMS unless they are on AMS payroll during dates of this contract.
12. AMS shall be allowed additional compensation in the event the customer fails in their obligations set forth at length under the amendments section of this contract. As it pertains to costs incurred by AMS to complete their obligations under this contract. If changes are required on site AMS will provide compensation amount prior to continuing work for customers approval.
13. Any banners, backdrops, advertisements or decorations etc. of any kind that are provided by the customer whether attached to the stage by the Customer or AMS shall be the sole responsibility and liability of the customer as it pertains to loss, damage and injury of any kind. All supplies to hang, adhere or attach banners, backdrops, advertisements or decorations etc. shall be provided by the customer. Any help given for such services provided by AMS is merely a courtesy and not part or required by this contract.
14. It is understood by all parties involved that AMS. onsite call time is based on a 4 hour set up and a 4 hour take down time limit. If AMS exceed time limits due to changes implemented on the site and or are delayed by customer's other sub contractors or other reasons beyond our control. Customer agrees to pay \$30.00 per hour per person that was delayed past 4 hour(s). The cost of the time will be included on the invoice as additional labor charges. No additional charges will be occurred if the delay is caused by weather or AMS.

Customer,

on behalf of:



Signature  
Required.

## **EXHIBIT B**

### **CONTRACTOR CERTIFICATION FORM**

The assurances hereinafter made by American Mobile Staging, Inc. (hereinafter the “Contractor”) are each a material representation of fact upon which reliance is placed by the Village of Forest Park in entering into the contract with the Contractor. The Village of Forest Park may terminate the contract if it is later determined that the Contractor rendered a false or erroneous assurance.

I, \_\_\_\_\_, hereby certify that I am the \_\_\_\_\_ of  
*(Name of Owner or Officer)* *(Title or Office)*  
American Mobile Staging, Inc., and as such, hereby represent and warrant to the VILLAGE OF FOREST PARK, a municipal corporation, (hereinafter the “Village”) that the Contractor and its shareholders holding more than five percent (5%) of the outstanding shares of the corporation, its officers and directors are:

- (a) not delinquent in the payment of taxes to the Illinois Department of Revenue in accordance with 65 ILCS 5/11-42.1-1;
- (b) not barred from contracting as a result of a violation of either Section 33E-3 (bid rigging) or 33E-4 (bid-rotating) of the Criminal Code of 1961 (720 ILCS 5/33E-3 and 5/33E-4);
- (c) not in default, as defined in 5 ILCS 385/2, on an educational loan, as defined in 5 ILCS 385/1.

In addition, the Contractor hereby represents and warrants to the Village, that:

- (A) the Contractor, pursuant to 30 ILCS 580/1 *et seq.* (“Drug-Free Workplace Act”), will provide a drug-free workplace by:
  - (1) Publishing a statement:
    - a. Notifying employees that the unlawful manufacture, distribution, dispensation, possession, or use of a controlled substance including cannabis, is prohibited in the Contractor's workplace;
    - b. Specifying the actions that will be taken against employees for violations of such prohibition;
    - c. Notifying the employee that, as a condition of employment on such Contract, the employee will;
      - i. Abide by the terms of the statement;
      - ii. Notify the employer of any criminal drug statute conviction for a violation occurring in the workplace no later than five (5) days after such conviction;

- (2) Establishing a drug-free awareness program to inform employees about:
    - a. the dangers of drug abuse in the workplace;
    - b. the Contractor's policy of maintaining a drug-free workplace;
    - c. any available drug counseling, rehabilitation, and employee assistance program; and
    - d. the penalties that may be imposed upon employees for drug violations;
  - (3) Making it a requirement to give a copy of the statement required by Subsection (A)(1) to each employee engaged in the performance of the Contract, and to post the statement in a prominent place in the workplace;
  - (4) Notifying the Village within ten (10) days after receiving notice under paragraph(A)(1)e from an employee or otherwise receiving actual notice of such conviction;
  - (5) Imposing a sanction on, or requiring the satisfactory participation in a drug abuse assistance or rehabilitation program by any employee who is so convicted, as required by 30 ILCS 580/5;
  - (6) Assisting employees in selecting a course of action in the event drug counseling treatment and rehabilitation is required and indicating that a trained referral team is in place;
  - (7) Making a good faith effort to continue to maintain a drug-free workplace through implementation of this section;
- (B) the Contractor has not excluded and will not exclude from participation in, denied the benefits of, subjected to discrimination under, or denied employment to any person in connection with any activity funded under the contract on the basis of race, color, age, religion, national origin, disability, or sex;
- (C) no Village officer, spouse or dependent child of a Village officer, agent on behalf of any Village officer or trust in which a Village officer, the spouse or dependent child of a Village officer or a beneficiary is a holder of any interest in the Contractor; or, if the Contractor's stock is traded on a nationally recognized securities market, that no Village officer, spouse or dependent child of a Village officer, agent on behalf of any Village officer or trust in which a Village officer, the spouse or dependent child of a Village officer or a beneficiary is a holder of more than one percent (1%) of the Contractor, but if any Village officer, spouse or dependent child of a Village officer, agent on behalf of any Village officer or trust in which a Village officer, the spouse or dependent child of a Village officer or a beneficiary is a holder of less than one percent (1%) of such Contractor, the

Contractor has disclosed to the Village in writing the name(s) of the holder of such interest;

- (D) no officer or employee of the Village has solicited any gratuity, discount, entertainment, hospitality, loan, forbearance, or other tangible or intangible item having monetary value including, but not limited to, cash, food and drink, and honoraria for speaking engagements related to or attributable to the government employment or the official position of the employee or officer from the Contractor in violation of Chapter 2-8A-3 of the Municipal Code of the Village of Forest Park;
- (E) the Contractor has not given to any officer or employee of the Village any gratuity, discount, entertainment, hospitality, loan, forbearance, or other tangible or intangible item having monetary value including, but not limited to, cash, food and drink, and honoraria for speaking engagements related to or attributable to the government employment or the official position of the employee or officer in violation of Chapter 2-8A-3 of the Municipal Code of the Village of Forest Park;
- (F) neither it nor any of its principals, shareholders, members, partners, or affiliates, as applicable, is a person or entity named as a Specially Designated National and Blocked Person (as defined in Presidential Executive Order 13224) and that it is not acting, directly or indirectly, for or on behalf of a Specially Designated National and Blocked Person and that the Contractor and its principals, shareholders, members, partners, or affiliates, as applicable, are not, directly or indirectly, engaged in, and are not facilitating, the transactions contemplated by this Agreement on behalf of any person or entity named as a Specially Designated National and Blocked Person;
- (G) the Contractor acknowledges that, pursuant to the provisions of the Illinois Freedom of Information Act, (5 ILCS 140/1 *et seq.*), documents or records prepared or used in relation to work performed under this agreement are considered a public record of the Village; and therefore, within thirty (30) days of completion of the work required of the Contractor under this agreement, the Contractor shall produce to the Village, in electronic format, all records that directly relate to the governmental function performed by the Contractor under this agreement at no additional cost to the Village; and furthermore, the Contractor shall review its records and promptly produce to the Village any additional records in the Contractor's possession which the Village requires in order to properly respond to a request made pursuant to the Illinois Freedom of Information Act (5 ILCS 140/1 *et seq.*), and the Contractor shall produce to the Village such records within three (3) business days of a request for such records from the Village at no additional cost to the Village.

If any certification made by the Contractor or term or condition in this contract changes, the Contractor shall notify the Village in writing within seven (7) days.

Dated: \_\_\_\_\_, 2021

Contractor: AMERICAN MOBILE STAGING, INC.

By: \_\_\_\_\_  
\_\_\_\_\_, \_\_\_\_\_  
(Name of Owner or Officer) (Title or Office)

STATE OF \_\_\_\_\_ )  
 ) ss.  
COUNTY OF \_\_\_\_\_ )

I, the undersigned, a notary public in and for the State and County aforesaid, hereby certify that \_\_\_\_\_ known to me to be the \_\_\_\_\_  
(Name of Owner or Officer) (Title or Office)  
of \_\_\_\_\_, appeared before me this day in person and,  
(Name of Contractor)  
being first duly sworn on oath, acknowledged that he executed the foregoing certification as his free act and deed.

Dated: \_\_\_\_\_, 2021

\_\_\_\_\_  
Notary Public



FOREST PARK  
PUBLIC LIBRARY

7555 Jackson Blvd  
Forest Park IL

fppl.org  
708-366-7171

Tuesday, July 6

For the consideration of the Village Council of Forest Park:

The Forest Park Public Library requests the use of two Village properties for events listed below. These events will be open to the residents of Forest Park and patrons of the Forest Park Public Library. The Village of Forest Park has been listed as an "additional insured location on our liability insurance certificate. A copy of the certificate will be sent when the dates are approved.

Outdoor Storytime at Veterans Park (631 Circle Avenue)  
Mondays, Wednesdays, & Fridays at 10:30 am  
September 13-October 29

Fall Storytime Party at The Grove (7824 Madison)  
Sunday, October 10 from 2-4 pm

Thank you for your consideration,

Pilar Shaker  
Library Director

## AGENDA MEMO

### Village Council Meeting

Forest Park, Illinois

July 12, 2021

#### Issue Statement

Request for Village Council action related to the adoption of an ordinance amending Sections 3-3-6 of the Forest Park Liquor Code related the establishment of the number of available liquor licenses.

#### Background

This ordinance is similar to the ordinance adopted by the Village Council at their June 28, 2021 meeting.

It was discovered that the Bua and Hana restaurant was noted on the database listing of local liquor license holders. Since said establishment does not have a current Forest Park liquor license, the amount of available A3 liquor licenses shall be two (2), not three (3). Staff apologizes for this oversight.

#### Attachments

- Proposed Liquor Code Amendment Ordinance



Village Council Meeting July 12, 2021

<u>License Count</u>	<u>License Number</u>	<u>License Class</u>	<u>Name of Establishment</u>	<u>Address</u>
1	43	A	Caffe De Luca	7427 Madison
2	17	A	Golden Steer	7635 Roosevelt
3	13	A	Goldybrowsers	7316 Circle
4	42	A	Jimmy's Place	7411 Madison
5	56	A	Fat Duck	7218 Madison
6	73	A	Lathrop House Café	26 Lathrop
7	2	A	Mexican Republic Kitchen & Cantina	7404 Madison
8	29	A	Old School Tavern & Grill	201 Des Plaines
9	72	A	Panda Café	7600 Madison
10	19	A	Tacabron	7330 Harrison
11	44	A	Taco Tu Restaurant & Bar	7321 Madison
12	64	A	Scratch Kitchen	7445 Madison
13	38	A	Shanahan's	7353 Madison
14	6	A	O'Sullivans	7244 Madison
15	40	A	McGaffers	7737 Roosevelt
1	24	A1	Angelo O'Leary's	7522 Madison
2	27	A1	Blueberry Hill	427 Des Plaines
3	30	A1	Carole's Next Best Thing	7307 Roosevelt
4	35	A1	Circle Bowling Lanes	7244 Circle
5	45	A1	Circle Inn	7300 Circle
6	20	A1	Doc Ryan's	7432 Madison
7	3	A1	Duffy's Tavern	7513 Madison
8	26	A1	Forest Park Tap Room	7321 Madison, Unit 1
9	36	A1	Mugsy's	7640 Madison
10	33	A1	Pioneer Tap	7443 Randolph
11	8	A1	Shortstop Lounge	7425 Madison
12	16	A1	Slainte Irish Pub	7505 Madison
13	7	A1	The Beacon	101 Circle
14	57	A1	The Lantern Haus Co.	7414 Madison
1	70	A2	Small Batch Barbecue	7441 Madison
2	4	A2	Charlie's Restaurant	7427 Roosevelt
3	23	A2	Chirion Mexican Restaurant	7510 Madison
4	49	A2	Gaetano's	7636 Madison
5	41	A2	Kribi Coffee	7324 Madison
1	28	A3	Portillo's Hot Dogs	7740 Roosevelt
2	55	A3	The Junction Diner	7401 Madison
1	12	A5	Altenheim	7824 Madison
2	63	A5	American Legion Hall	500 Circle
1	18	A7	Exit Strategy Brewing Company	7700 Madison
1	71	A8	Urban Pioneer Group	7503 Madison
1	21	B1	USA Beverage	7200 Madison
2	10	B1	Suburban Liquors	7612 Madison
3	60	B1	Cardinal Wine and Spirits	7533 Roosevelt
4	61	B1	CVS Pharmacy	7216 Circle
5	11	B1	Famous Liquors	7714 Madison
6	32	B1	Forest Park Liquors	7429 Madison
7	22	B1	Living Fresh Market	7520 Roosevelt
1	65	C	Starship Restaurant & Catering	7618 Madison
2	31	C	Yum Thai Restaurant	7748 Madison
1	66	O	Sharship Catering	7618 Madison

**ORDINANCE O-\_\_\_\_\_ -21**

**AN ORDINANCE AMENDING SECTION 3-3-6 ENTITLED “LICENSE FEE  
AND NUMBER:” OF CHAPTER 3 ENTITLED “LIQUOR CONTROL” OF  
TITLE 3 ENTITLED “BUSINESS AND LICENSE REGULATIONS” OF  
THE VILLAGE CODE OF ORDINANCES OF THE  
VILLAGE OF FOREST PARK, COOK COUNTY, ILLINOIS**

WHEREAS, pursuant to section 4-1 of the Illinois Liquor Control Act of 1934 (235 ILCS 5/4-1), the corporate authorities of the Village of Forest Park, are expressly authorized to regulate and determine, by ordinance, the number, kind and classification of licenses, for sale at retail of alcoholic liquor not inconsistent with the Illinois Liquor Control Act.

NOW, THEREFORE, BE IT ORDAINED BY THE MAYOR AND THE VILLAGE COUNCIL OF THE VILLAGE OF FOREST PARK, COOK COUNTY, ILLINOIS, as follows:

SECTION 1: Section 3-3-6 entitled “License Fees and Number:” of Chapter 3 entitled “Liquor Control” of Title 3 entitled “Business and License Regulations,” of the Village Code of Ordinances of the Village of Forest Park, as amended, is hereby further amended to read as follows:

**3-3-6: LICENSE FEES AND NUMBER:**

<u>Classification</u>	<u>Annual Fees</u>	<u>Number Of Licenses</u>
A	\$1,800.00	14
A1	1,800.00	15
A2	1,600.00	5
A3	1,300.00	2
A4	250.00	0
A5	250.00	2
A6	1,200.00	0
A7	1,800.00	1
A8	1,800.00	1

B1	1,800.00	7
B2	1,300.00	0
C (BYOB)	500.00	2
O	1,000.00	1
Special Use Permit	50.00 per day.	No limit.
Additional fees:		
	Supplemental patio license	\$150.00 per approved license
	Supplemental sidewalk cafe license	\$150.00 per approved license
	Extra bar(s) on premises	\$150.00 per each additional public bar exceeding 1

SECTION 2: That this Ordinance shall be in full force and effect upon its passage, approval and publication in pamphlet form as provided by law.

Passed by the Council of the Village of Forest Park, Cook County, Illinois this 12<sup>th</sup> day of July, 2021.

AYES: \_\_\_\_\_

NAYS: \_\_\_\_\_

ABSENT: \_\_\_\_\_

APPROVED:

\_\_\_\_\_  
Rory E. Hoskins, Mayor

ATTEST:

\_\_\_\_\_  
Vanessa Moritz, Village Clerk

Forest Park Chamber of Commerce  
PO Box 617  
Forest Park, IL 60130

July 8, 2021

Mayor Rory Hoskins  
Village of Forest Park  
517 Desplaines Avenue  
Forest Park, IL 60130

Dear Mayor Hoskins,

I want to thank both you and the council for approving our Madison Street Sidewalk Days event (July 23, 24 & 25).

I neglected to ask for permission at the same time to hang streets banners for this event so I am respectfully requesting it now. We are currently working on banner design and won't have them ready for the 'allowed' full two-week period but hopefully by midweek next week.

Thank you for your consideration and support.

Sincerely,

A handwritten signature in cursive script, reading "Laurie Kokenes", followed by a horizontal flourish line.

Laurie Kokenes  
Executive Director