

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

## Regular Village Council Meeting Agenda

Monday, July 26, 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 893 8166 4091; Passcode: 152273 or by clicking here:

<https://us02web.zoom.us/j/89381664091?pwd=MjNVWVF4Z0Vhd3A3aVPZUtMV3VBUT09>

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

- July 12, 2021 Regular Village Council Meeting
- July 12, 2021 Closed Session Village Council Meeting
- July 16, 2021 Special Village Council Meeting

### PUBLIC COMMENT

### COMMUNICATIONS

### DEPARTMENT REPORTS

- Fire Department June Report
- Police Department May-June Report

### BILLS BY RESOLUTION

- Consideration of a Resolution Approving Payment of Bills

### UNFINISHED BUSINESS

### NEW BUSINESS

1. Consideration of an Ordinance Adopting the FY2022 Appropriation Ordinance for Fiscal Year Beginning May 1, 2021 and Ending April 30, 2022 for the Village of Forest Park
2. Consideration of a Resolution Authorizing the Waiver of the Hiring Freeze for IMRF Employees Regarding the Hiring of Two (2) Public Works Department Employees
3. Consideration of an Ordinance Authorizing the Purchase of One Fully Equipped 2022 International HV 504 Heavy Duty Plow Truck with Buildout via the Sourcewell Cooperative Purchasing Program

4. Consideration of the approval of a Resolution Approving the Execution of a Stage Contract for Ribfest Between American Mobile Staging, Inc. and the Village of Forest Park
5. Consideration of the approval of a Resolution Approving the Execution of a Sound and Lighting Equipment Contract Between Sound Works Productions, Inc. and the Village of Forest Park
6. Consideration of a Resolution Authorizing the Execution of Pay Request #6 (Final) for the Circle Avenue Sewer Separation Project to Swallow Construction Corp.
7. Consideration of an Ordinance Amending Section 3-3-5-M, Entitled “Supplemental Patio (Beer Garden) License,” 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 Motion to ratify the Mayor’s signature on Community Center agreements with Pottawatomie Community Center and Bottle & Bottega by Painting with a Twist, associated with Community Relations functions
9. Consideration of a request from Housing Forward to hang two banners on Madison & Circle, Roosevelt & Circle for the 11<sup>th</sup> Annual Trivia Night from July 27 - August 20, 2021

#### ADMINISTRATOR’S REPORT

#### COMMISSIONER REPORTS

#### ADJOURNMENT

- Adjourn to Closed Session pursuant to 5 ILCS 120/2(c) (1-Employee Compensation)

**THE REGULAR MEETING OF THE COUNCIL OF THE  
VILLAGE OF FOREST PARK, COOK COUNTY, ILLINOIS  
HELD ON MONDAY EVENING, JULY 12, 2021**

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

**ROLL CALL**

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

**APPROVAL OF THE MINUTES OF PREVIOUS MEETINGS**

It was moved by Commissioner Byrnes and seconded by Commissioner Nero that the minutes from the June 28, 2021, Regular Meeting of the Village Council be approved without reading as each member has received a copy thereof.

**ROLL CALL:**

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

**NAYES:** None

**ABSENT:** Commissioner Novak

The motion carried.

It was moved by Commissioner Byrnes and seconded by Commissioner Nero that the Minutes from the July 2, 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

**ABSENT:** Commissioner Novak

The motion carried.

**PUBLIC COMMENT**

Dr. Beatrix Budy submitted written public comment suggesting that the village should keep records pertaining to the use of any Crystal Car Wash services by the village to avoid the impartiality or the appearance of impartiality when enforcing village code section 5-2-4 – Offensive Nuisances.

Ms. Catherine Hegarty submitted written public comment expressing her concern and frustration with the noise coming from Crystal Car Wash at Lexington and Harlem, requesting the village get involved in resolving the noise issue being experienced in the neighborhood.

Ms. Karen Richards stated that she believes she has new information regarding her son's death and wants something done. Ms. Richards gave what she described as samples of evidence from the scene and asked for them to be sent to the lab. Ms. Richards stated that she wants justice.

Ms. Monica Berns provided materials (articles) to the elected officials and clerk concerning the handling of car wash wastewater, the importance of sound suppression in dryers and how to lower the noise output from your car wash. Ms. Berns expressed her gratitude to the elected officials for coming out to see and hear her concerns about the Crystal Car Wash.

### **COMMUNICATIONS:**

None

### **DEPARTMENT REPORTS:**

The Fire Department submitted its May, 2021 report.

### **APPROVAL OF BILLS:**

It was moved by Commissioner Nero and seconded by Commissioner Byrnes that the Resolution for the payment of bills be adopted. The bills totaled \$509,844.47.

**R-54-21  
APPROVAL OF BILLS IN  
THE AMOUNT OF  
\$509,844.47  
APPROVED**

### **ROLL CALL:**

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

**NAYES:** None

**ABSENT:** Commissioner Novak

The motion carried.

### **UNFINISHED BUSINESS:**

None

## **NEW BUSINESS:**

It was moved by Commissioner Byrnes and seconded by Commissioner Voogd that the 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 be adopted.

**O-17-21  
ORDINANCE RATIFYING  
PURCHASE ORDER FOR  
FIRE DEPARTMENT  
COMMAND VEHICLE  
APPROVED**

### **ROLL CALL:**

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

**NAYES:** None

**ABSENT:** Commissioner Novak

The motion carried.

It was moved by Commissioner Nero and seconded by Commissioner Voogd that the 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 be adopted. It was moved by Commissioner Nero and seconded by Commissioner Voogd to amend the ordinance to include the correct purchase order exhibit for reference.

**O-18-21  
ORDINANCE RATIFYING  
PURCHASE ORDER FOR  
PUBLIC WORKS  
DEPARTMENT VEHICLE  
APPROVED**

### **ROLL CALL:**

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

**NAYES:** None

**ABSENT:** Commissioner Novak

The motion carried.

It was moved by Commissioner Byrnes and seconded by Commissioner Nero that the 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 be adopted. It was discussed that the water increases from the City of Chicago to the village are implemented each year on June 1<sup>st</sup>.

**O-19-21  
ORDINANCE  
IMPLEMENTING WATER  
AND SEWER RATES AND  
LATE PAYMENT CHARGES  
FOR DELINQUENT WATER  
AND SEWER ACCOUNTS  
APPROVED**

### **ROLL CALL:**

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

**NAYES:** None

**ABSENT:** Commissioner Novak

The motion carried.

It was moved by Commissioner Nero and seconded by Commissioner Voogd that the Resolution authorizing the execution of Pay Request #1 for the 2020 Water Main Project (Thomas and Monroe) to Uno Construction Co., Inc. be adopted.

**ROLL CALL:**

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

**NAYES:** None

**ABSENT:** Commissioner Novak  
The motion carried.

**R-55-21  
RESOLUTION FOR PAY  
REQUEST #1 FOR WATER  
AND SEWER PROJECT ON  
THOMAS AND MONROE TO  
UNO CONSTRUCTION  
APPROVED**

It was moved by Commissioner Voogd and seconded by Commissioner Byrnes that the Resolution approving the execution of a sound and lighting equipment contract for Ribfest between American Mobile Staging, Inc. and the Village of Forest Park be adopted.

**ROLL CALL:**

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

**NAYES:** None

**ABSENT:** Commissioner Novak  
The motion carried.

**R-56-21  
RESOLUTION APPROVING  
SOUND AND LIGHTING  
EQUIPMENT CONTRACT  
FOR RIBFEST  
APPROVED**

It was moved by Commissioner Nero and seconded by Commissioner Byrnes to approve the request from Forest Park Public Library, related to the use of the Village's Grove property on October 10, 2021, and Veterans Park during September and October to host Storytime events for the residents of Forest Park.

**ROLL CALL:**

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

**NAYES:** None

**ABSENT:** Commissioner Novak  
The motion carried.

**LIBRARY REQUEST TO  
USE VILLAGE PROPERTY  
FOR STORYTIME EVENTS  
APPROVED BY MOTION**

It was moved by Commissioner Nero and seconded by Commissioner Byrnes that the 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 be adopted. It was noted that this corrects a scrivener's error on Ordinance O-13-21.

**O-20-21  
ORDINANCE CORRECTING  
LIQUOR LICENSE FEE AND  
NUMBER BY CLASS  
APPROVED**

**ROLL CALL:**

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

**NAYES:** None

**ABSENT:** Commissioner Novak

The motion carried.

It was moved by Commissioner Voogd and seconded by Commissioner Nero to approve the request from the Forest Park Chamber of Commerce to display banners promoting their Madison Street Sidewalk Sale event on July 23-25, 2021.

**CHAMBER SIDEWALK  
SALE BANNER REQUEST  
APPROVED**

**ROLL CALL:**

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

**NAYES:** None

**ABSENT:** Commissioner Novak

The motion carried.

**ADMINISTRATOR'S REPORT:**

Administrator Amidei reported the following:

- Tomorrow the village is holding their annual Joint Review Board meetings for the 4 Tax Increment Financing (TIF) Districts at 11:00. There will be an update on the activity and status of each TIF District presented.
- There was a kickoff working group meeting with the Library, the Park District, District 91 School District and the Community Center to coordinate focusing on community newsletters and coordinating a village-wide calendar. This will likely be a monthly meeting to strategize how we can work better together.
- Before the COVID-19 pandemic, the Chamber looked into the possibility of establishing Special Service Areas (SSA) along Madison Street and Harlem Avenue. This effort will be reinitiated in early August and will center on creating the SSA, which will be used for façade improvements, signs, advertising, streetscaping and other improvements in these business districts.
- In the spirit of promoting communication, the Administrator is looking closely at efforts that can be made to improve interactions with the public, via our website, newsletters, e-newsletters, which may save citizens trips to village hall and streamline processes, including stepping up e-services, expanding the use of our Facebook page and Constant Contact as well. These are some of the projects Administrator Amidei will be looking at in the short-term.

**COMMISSIONER'S REPORTS:**

Commissioner Byrnes reported that next weekend the Madison Street Sidewalk Sale, is happening as well as the National Ice Cream event at the Brown Cow, so Madison Street will be very busy. In addition, the Park District has the 16" Softball Tournament later this month.

Commissioner Nero remarked on the public comments received and stated that he appreciates the voice of the citizens as well as hearing what's happening in Forest Park. The commissioner applauds those submitting public comment and assured them that their voices are heard and understood. The

Commissioner further pointed out that in response to citizen inquiries, the village's flood assistance application is available on the website under the resources tab. Next, Commissioner Nero commented that, since the liquor serving hours were moved back to midnight, he has not heard about anything negative occurring. Since the Altenheim demolition project is nearing completion, the next steps for this Council should be planning the future use of the property. Further positive projects happening in the village are the street and sewer upgrades – all positively affecting the citizens. Last, the commissioner commented on the upgrades to the Public Works fleet. The department is salvaging some of their old equipment and reinvesting in new vehicles and equipment to better serve the residents.

Mayor Hoskins reported that District 91 Superintendent, Elizabeth Alvarez, has officially started in her position and there will be a back-to-school event on August 17<sup>th</sup> from 4-7:00 p.m. at the Middle School. Next the Park District reached out to the mayor requesting that the elected officials volunteer for the No-Gloves Tournament coming up later this month. Those wishing to volunteer were encouraged to contact Jackie Iovinelli. There has been a lot of activity at 7301 Roosevelt building. Director Glinke has gotten the property fenced in and there may be demolition of the building in the coming weeks. The Forest Park Arts Alliance is resuming their "Stoop Concerts" events. The mayor also reported that he has received word that the mass vaccination center on Roosevelt is likely to close soon, so those wishing to receive vaccines there, should do so right away. Last, on a somber note, former District 91 student, Miles Thompson, was a victim of gun violence in the Austin area. Residents were encouraged to keep his family in their thoughts during this difficult time.

### **ADJOURNMENT**

There being no further business to be addressed, Commissioner Nero moved and Commissioner Byrnes seconded to adjourn into closed session to consider collective negotiation matters between the public body and its employees or their representatives and pending litigation. The motion carried.

Mayor Hoskins declared the meeting adjourned at 7:42 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 FRIDAY AFTERNOON, JULY 16, 2021, 2:00 P.M.**

**ROLL CALL**

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

**PUBLIC COMMENT**

None

**NEW BUSINESS:**

It was moved by Commissioner Byrnes and seconded by Commissioner Nero that the Resolution determining that a vacancy exists in the office of Commissioner of the Village of Forest Park be adopted.

**R-57-21  
RESOLUTION DETERMINING A  
VACANCY IN THE OFFICE OF  
COMMISSIONER  
APPROVED**

**ROLL CALL:**

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

**NAYES:** None

**ABSENT:** Commissioner Novak  
The motion carried.

There was a joint motion and second by the remaining members of the Village Council that the Resolution to fill the vacancy of Daniel Novak in the Office of Commissioner of the Village of Forest Park be adopted.

**R-58-21  
RESOLUTION APPOINTING  
MARIA MAXHAM TO FILL THE  
VACANCY OF DANIEL NOVAK  
APPROVED**

**ROLL CALL:**

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

**NAYES:** None

**ABSENT:** None

The motion carried unanimously.

It was moved by Commissioner Voogd and seconded by Commissioner Byrnes that the Ordinance designating the Commissioners to be in charge and supervise the departments of the Village of Forest Park be adopted.

**O-21-21  
ORDINANCE DESIGNATING  
COMMISSIONERS TO BE IN  
CHARGE AND SUPERVISE THE  
DEPARTMENTS OF THE  
VILLAGE OF FOREST PARK  
APPROVED**

**ROLL CALL:**

**AYES:** Commissioners Byrnes, Maxham, 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 raffle license requested by the Forest Park Historical Society be approved.

**HISTORICAL SOCIETY RAFFLE  
LICENSE  
APPROVED BY MOTION**

**ROLL CALL:**

**AYES:** Commissioners Byrnes, Maxham, 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 logo paint colors to be used on the village's South Water Tower as presented by Commissioner Voogd.

**PAINT COLORS SELECTED FOR  
SOUTH WATER TOWER LOGO**

**ROLL CALL:**

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

**NAYES:** None

**ABSENT:** None

The motion carried unanimously.

**MAYOR'S REPORT:**

Mayor Hoskins announced that the Park District is partnering with Forest Park Theater Company, presenting four full-length free performances of Shakespeare's "As You Like It" on July 31, August 1, 7 and 8<sup>th</sup> outdoors at the Roos Pavilion. In addition, the village has received notice from Cook County that the mass vaccination center on Roosevelt Road will be closed on July 21<sup>st</sup>. There will be a ceremony, to which the elected officials have been invited. For those who still want to receive the vaccination, Walgreens and Walmart will have doses available to the public.

## **ADJOURNMENT**

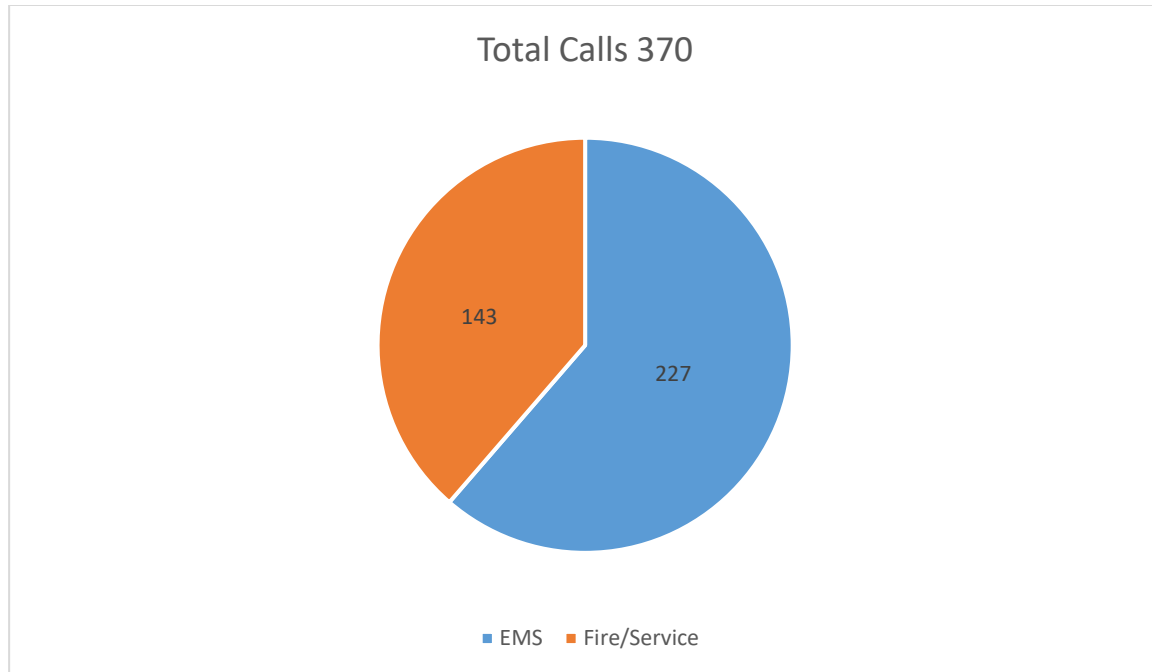
There being no further business to be addressed, Commissioner Nero moved and Commissioner Byrnes seconded to adjourn the meeting. The motion carried unanimously.

Mayor Hoskins declared the meeting adjourned at 2:14 P.M.

Respectfully submitted,

Vanessa Moritz  
Village Clerk

## June 2021 Monthly Report



### Calls

The Fire Department responded to 370 calls in the month of June. That is an average of 12.33 calls per day for the month. 61% of the calls were for EMS. 39% were for fire/service calls.

### Major Incidents

The Forest Park Fire Department responded to three major incidents during the month of June.

1. Assist Cicero with a Box Alarm structure fire at 4827 28<sup>th</sup> street.
2. Structure fire 615 Harlem. (Garage fire)
3. Assist Oak Park with a structure fire 906 s Oak Park ave.

The Gold shift was also extremely busy on June 26<sup>th</sup> responding to 22 calls that day due to heavy rains that also shut down the Eisenhower expressway for a period of time due to the flooding.

June 2021 Monthly Report

4827 28<sup>th</sup> Street Cicero



June 2021 Monthly Report

4827 28<sup>th</sup> Street Cicero





June 2021 Monthly Report

4827 28<sup>th</sup> Street Cicero



June 2021 Monthly Report

615 Harlem



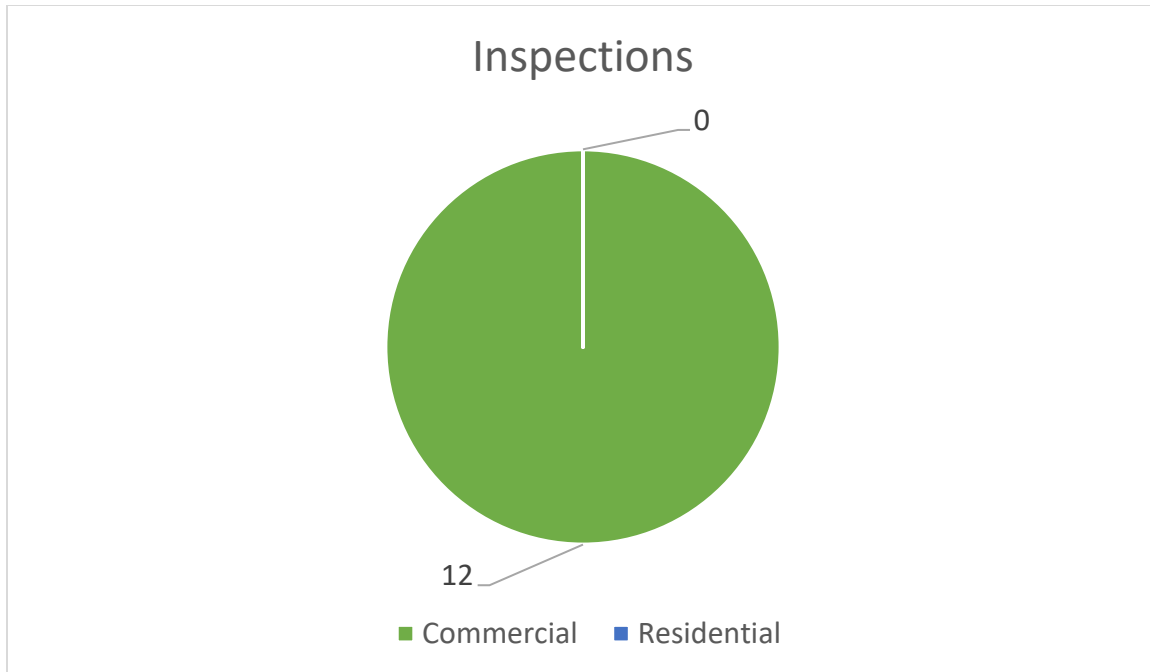


June 2021 Monthly Report

615 Harlem



## June 2021 Monthly Report



**Inspections-** For the month June we conducted 12 commercial inspections. 7 violations were found and 7 violations were corrected. We conducted 0 residential inspections. 4 sprinkler/alarm system acceptance test witnessed.

## Training

Training for the month of June consisted of

- Tools and Equipment 14.5 Hours
- FAE Classroom 3 Hours
- FAE Practical 10.5 Hours
- Truck Ops Classroom 4.5 Hours
- Truck Ops Practical 2 Hours
- Hose Deployment and Advance 1 Hour
- Fire Behavior 1 Hour
- Fire Control 1 Hour
- Building Construction 3 Hours

## June 2021 Monthly Report

- Blue Card Communications 3 Hours
- Mental Health and Well Being 3 Hours
- Portable Ground Monitor .5 Hour

### **Child Safety Seat Installations – 1**

**Community Involvement-** The Fire Department has started community contact again since covid restrictions have lifted. We have a bunch of block parties on the schedule for the months of July and August.



LEARN MORE ABOUT NATIONAL NIGHT OUT



Forest Park  
Forest Park  
Police Department  
Police Department

May - June  
2021

Monthly Report  
Monthly Report

# UCR STATS 2021

[illegible]





## **Criminal Investigations Division**

**Detectives / Tactical Response Unit / Community Policing**



### **May and June 2021**

The Forest Park Police Department's (FPPD) Criminal Investigation Division (CID) is supervised by Lt. Pete Morrisette. Two detectives are assigned to CID; Det. Jarlath Heveran and Det. Joe Schick. Det. George Hickey reports to the Criminal Investigations Division and is assigned to work with a Drug Enforcement Administration (D.E.A.) Task Force. Det. Mike O'Connor is the police department's Community Policing / Crime Free Housing Officer. LaShan Riggins, the Forest Park Police Department's Evidence Custodian, is a member of CID and aside from her evidence custodian duties performs administrative duties for the investigators, and assists communications, parking, and records when needed. There is a counselor assigned to the department from Amita Health Behavioral Health Clinician. Our Police Crisis Services Worker is Evelyn Simmons. Evelyn is outsourced to the Forest Park Police Department four days a week and has office space within the CID building located at 501 DesPlaines Ave.

Police incident reports are reviewed by the investigations division every working day. Incidents that have victims wishing to sign a complaint against an offender are assigned to a detective for further review in an effort to develop a suspect(s), conduct interviews, and gather evidence to effect an arrest and present a winnable case in criminal court. Some incidents are turned over to Evelyn Simmons should there be a need for outreach from her organization, mainly in reference to mental health concerns. Other incidents such as neighbor or landlord tenant disputes, are forwarded to Det. Mike O'Connor so he can intervene and possibly mediate or offer eviction advice. Problem properties may be deemed a nuisance by Det. O'Connor should they meet the criteria established under the village ordinance.

Detectives rotate on call assignments weekly so a Forest Park Police Detective is available 24 hours a day, seven days a week should the need for CID assistance arise. If a major incident is encountered during off hours, the entire CID staff could be called upon to respond if needed.

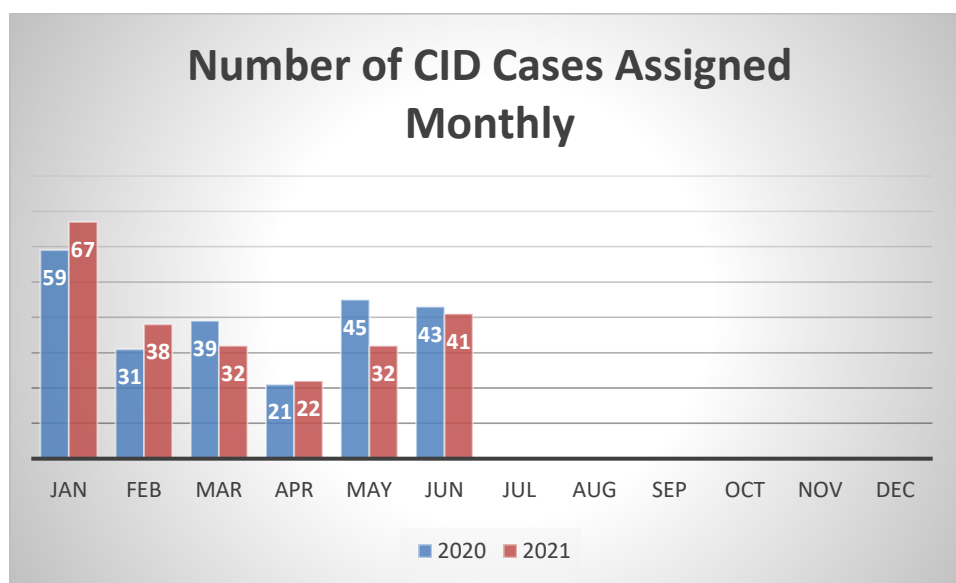
Detective O'Connor was present in CID for fifteen days in May and June 2021.

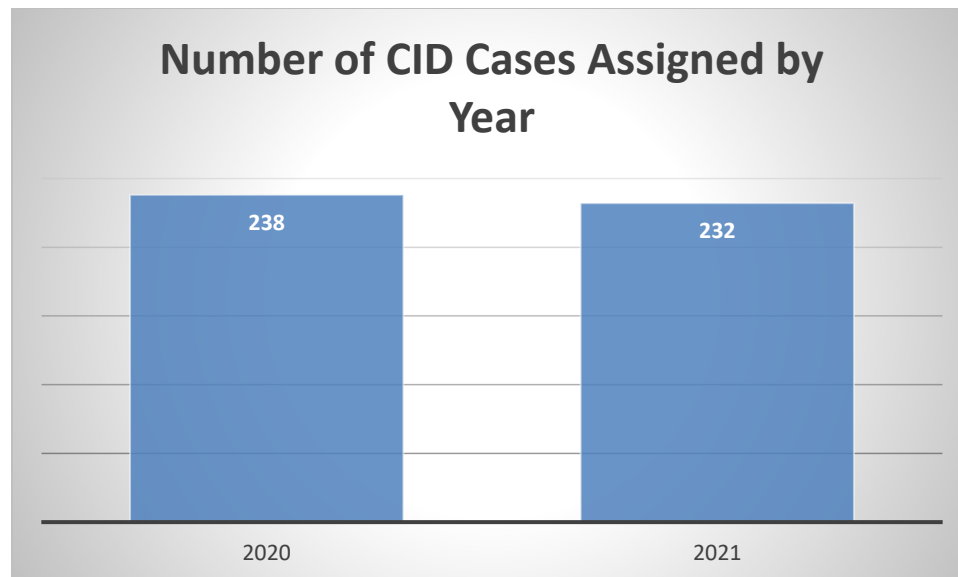
The detectives are members of the West Suburban Major Crimes Task Force (WESTAF) and are, at times, on call to assist member agencies should a homicide occur in a WESTAF jurisdiction. There were no external WESTAF callouts in May and June 2021.

Currently, the Forest Park PD is a member agency in the multijurisdictional West Suburban Drug and Gang Enforcement Task Force (WEDGE). Det. Schick and Det. O'Connor are assigned to assist WEDGE. WEDGE was active for one day in this reporting period. During this tour, Detective Schick assisted in a drug investigation and search warrant execution.

Manpower in CID was reduced during May and June 2021 by four weeks of collective vacation time taken, and by several days of training.

There were 73 incidents assigned to investigators for follow-up in May and June 2021, 32 in May and 41 in June. Case selection was reduced and screened due to a shortage of manpower as well as focus on an unusual number of major cases occurring recently.





Following is a summary of notable investigations in May and June 2021:

- Detective Schick investigated an aggravated domestic battery in which the offender stalked his estranged girlfriend and located her dining in a restaurant. The offender proceeded to attack and attempt to stab the victim. Detective Schick conducted electronically recorded interviews with involved persons, and also obtained a search warrant for the offender's social media page and phone to show how he was tracking the victim. The offender was charged with attempted murder and aggravated domestic battery.
- Detectives responded to assist patrol units with a violent domestic disturbance, and Detective Heveran recognized the suspect from past cases as well as an ongoing federal investigation. Detective Heveran documented the activity to forward to federal prosecutors as he found violations of the offender's federal bond conditions.
- Detective Schick responded to investigate a vehicular hijacking and kidnapping in which the offender took the victim's vehicle by force and also compelled her to remain in the vehicle with him as he drove to Chicago and attempted to use her debit and credit cards. Detective Schick obtained a large quantity of surveillance footage from locations throughout the western suburbs and in Chicago, and obtained search warrants for said footage when needed. Detective Schick also conducted electronically recorded interviews with the victim and offender, obtaining a confession of the crimes from the offender. The offender was charged with Aggravated Kidnapping and Vehicular Hijacking.
- Forest Park Police investigators are investigating a homicide that occurred in May 2021. The victim was walking on the sidewalk from the train station to Maywood when he was fatally stabbed by an offender with no apparent provocation or motive. Through tracking surveillance footage, investigators developed a suspect identity. Forensic evidence has been sent to the crime laboratory and investigators are awaiting results of that in order to present the case to the Cook County State's Attorney Office for review for criminal charges.



- Detectives Heveran and Schick were investigating garage burglaries in the area when they discovered a local person was selling burglary proceeds through a social media sales site. With the assistance of Maywood Police Department, they conducted an undercover purchase of a stolen bicycle, and took the offender in to custody. After also locating footage of the offender in the alley leaving the scene of a burglary, he was charged with Burglary.
- Detective Heveran has continued to investigate a homicide that occurred in March 2021, following up on numerous interviews and search warrants, and locating new witnesses to the incident in preparing a case against a known suspect. This case is expected to be reviewed by the Cook County State's Attorney Office for criminal charges in July 2021.
- Detective Schick investigated a complaint of a criminal sexual assault from 2020 in which the victim made a delayed allegation. Detective Schick obtained search warrants and subsequently evidence from the suspect's social media sites in which he discussed the incident. Detective Schick arranged a Victim Sensitive Interview with the juvenile complainant, and subsequently took the suspect in to custody. After a review of the case, felony charges of Criminal Sexual Assault were approved against the juvenile suspect. He was processed and taken to the Cook County Juvenile Detention Center.

***Forest Park Criminal Investigations Division members are experienced and dedicated public servants who have built and continue to maintain professional relationships within the community and with neighboring agencies in an effort to quash criminal activity and to solve as many cases as possible.***

### **Firearms/Range**

Annual Illinois mandated firearms qualifications mostly complete

### **Accident Investigation**

No Forest Park crashes to report. Continued participation in WESTAF Major Crash Unit

### **LESO**

4 boxes of footwear covers - used to protect shoes in death scenes or hoarding houses

25 Wireless mouse - used at Supervisors desks and in the squads to facilitate crash reports

40 boxes 6-inch Chem-Lights - restock item we use to mark rooms and block doors

4 boxes Abrasive paper - used to for bolt scraping

40 boxes of cased DVD's - blank DVD's used all the time

### **Special Response Team (SRT)**

No activations for the months of May or June 2021.

### **Special Response Team Training**

Nothing to Report

### **Neighborhood Watch**

Nothing to Report

### **Auxiliary Unit**

#### **May 2021**

The auxiliary unit's monthly meeting in May of 2021 was cancelled. There were no scheduled details during the month of May. All the officers successfully passed their firearms qualifications in April.

#### **June 2021:**

The auxiliary unit held their regular monthly meeting on Wednesday, June 2<sup>nd</sup> at 1900hrs. The meeting was held in the roll call room. At the meeting the officers learned that the July 4<sup>th</sup> fireworks show is scheduled for Sunday, July 4<sup>th</sup> at 2100hrs. The officers were advised this is a mandatory detail and were to report to the station by 1715hrs for roll call so they could begin closing the streets around the Park District at 1800hrs.

The officers were advised the annual 16" No Gloves Softball Tournament this year will begin on July 22<sup>nd</sup> and run thru July 26<sup>th</sup>.

The annual Juneteenth Pool Party took place at the Park District's Pool on Saturday, June 19<sup>th</sup> beginning at 1900hrs. Officers Curtis and Fluker were assigned to this event to provide security.

**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	\$ 2,717.02
Public Affairs	\$ 14,113.99
Police Department	\$ 710.99
Community Center	\$ 1,757.01
Accounts & Finance (Clerks Office)	\$ 53,862.04
Accounts & Finance (Fire Department)	\$ 46,713.53
Department of Health & Safety	\$ 9,919.83
Street Department	\$ 65,493.01
Public Property	\$ 59,053.82
Seizure	\$ 167.95
Federal Customs	\$ 5,942.19
TIF	\$ 17,204.83
VIP	\$ 23,635.57
Water Department	\$ 744,630.81
<b>TOTAL</b>	<b>\$ 1,045,922.59</b>

**ADOPTED BY THE Council of the Village of Forest Park this 26th Day of July, 2021.**

Ayes:  
Nays:  
Absent:

\_\_\_\_\_  
Rory Hoskins, Mayor

ATTEST:

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



<b>Account Number</b>	<b>Vendor</b>	<b>Invoice Date</b>	<b>Amount</b>
100-00-000-4220-300	Kevin Kennedy	07/19/2021	245.00
100-00-000-4220-300	Total Parking Solutions Inc	07/09/2021	174.00
100-00-000-4450-121	Passport Labs Inc	06/30/2021	64.38
100-00-000-4450-130	Passport Labs Inc	06/30/2021	1,678.69
100-00-000-4450-140	Passport Labs Inc	06/30/2021	49.95
100-00-000-4480-110	Heather King	07/01/2021	375.00
100-00-000-4510-100	EAN Holdings LLC/Process Accounting	07/01/2021	80.00
100-00-000-4510-100	EAN Holdings LLC/Process Accounting	07/13/2021	50.00
Refunds and Allocations			2,717.02



<b>Account Number</b>	<b>Vendor</b>	<b>Invoice Date</b>	<b>Amount</b>
100-10-101-6120-150	Ill. Liquor Control Commission	07/16/2021	25.00
100-10-101-6120-160	BPM Audio Video LLC	06/02/2021	1,869.99
100-10-101-6120-160	Jennifer Wolfe	07/13/2021	250.00
100-10-101-6120-305	Darien Marion-Burton	07/07/2021	425.00
100-10-101-6140-100	Illinois Municipal League	07/02/2021	45.00
100-10-101-6140-100	Local GovNews.org	05/04/2021	1,260.00
100-10-101-6150-112	North Central Council of Mayor	07/01/2021	1,314.00
100-10-101-6150-210	Metro Reporting Services LTD	06/30/2021	200.00
100-10-101-6150-210	Veritext Legal Solutions	07/02/2021	250.00
100-10-101-6150-220	Shavon Wesley	07/14/2021	660.00
100-10-101-7000-150	Telcom Innovations Group LLC	06/25/2021	65.00
100-11-111-6100-120	Techno Consulting Inc	07/01/2021	3,500.00
100-11-111-6110-105	Techno Consulting Inc	06/22/2021	300.00
100-11-111-6110-110	Techno Consulting Inc	07/01/2021	2,500.00
100-11-111-6110-110	Techno Consulting Inc	07/01/2021	750.00
100-11-111-6110-110	Techno Consulting Inc	07/01/2021	700.00
Public Affairs			14,113.99



Account Number	Vendor	Invoice Date	Amount
100-12-121-6150-114	ATTN Amy Gray ILEAS-	07/01/2021	120.00
100-12-123-6145-202	McDonalds	07/08/2021	103.67
100-12-124-6145-211	Sirchie Fingerprint Lab.	06/23/2021	101.07
100-12-124-6150-114	Thomson Reuters-West	07/01/2021	386.25
	Police Department		710.99



Account Number	Vendor	Invoice Date	Amount
100-15-151-6140-140	Case Lots Inc	06/24/2021	332.15
100-15-151-6140-200	SCHAUERS HARDWARE	06/30/2021	11.99
100-15-151-6140-200	Keith Clough	07/08/2021	400.00
100-15-152-6170-200	SCHAUERS HARDWARE	06/30/2021	4.48
100-15-153-6170-202	Apparel INC	07/08/2021	459.00
100-15-153-6170-202	Lakeview Bus Lines Inc	06/29/2021	520.40
100-15-154-6170-102	Case Lots Inc	06/24/2021	28.99
Community Center			1,757.01



<b>Account Number</b>	<b>Vendor</b>	<b>Invoice Date</b>	<b>Amount</b>
100-21-211-5005-002	Fidelity Security Life Ins Co.	06/22/2021	93.85
100-21-211-5005-002	Fidelity Security Life Ins Co.	06/22/2021	579.10
100-21-211-5005-002	Guardian - Appleton	06/22/2021	8,032.13
100-21-211-6110-110	Xerox Financial Services	07/10/2021	79.15
100-21-211-6120-300	Elmhurst Occupational Health	06/30/2021	25.00
100-21-211-6140-104	Office 8	07/01/2021	244.93
100-21-211-6140-104	Quill	06/23/2021	39.97
100-21-211-6140-104	Quill	07/08/2021	14.14
100-21-211-6140-110	Forest Printing	07/15/2021	757.81
100-21-211-6150-100	Growing Community Media NFP	07/14/2021	112.00
100-21-211-6150-150	AT&T	07/01/2021	1,294.46
100-21-211-6150-150	AT&T	07/04/2021	81.50
100-21-211-6150-150	AT&T LONG DISTANCE	07/04/2021	0.80
100-21-211-6160-001	Illinois Counties Risk Management Trust	07/06/2021	3,523.56
100-21-211-6160-001	Illinois Counties Risk Management Trust	07/06/2021	20,453.89
100-21-211-6160-001	Illinois Counties Risk Management Trust	07/06/2021	920.08
100-21-211-6160-001	Illinois Counties Risk Management Trust	07/06/2021	5,000.00
100-21-211-6160-001	Illinois Counties Risk Management Trust	07/06/2021	133.00
100-21-211-7000-080	Xerox Financial Services	07/10/2021	1,684.21
100-22-221-6320-310	Christopher Burke Engineering LTD	06/30/2021	10,792.46
Accounts & Finance (Clerks Office)			53,862.04





<b>Account Number</b>	<b>Vendor</b>	<b>Invoice Date</b>	<b>Amount</b>
100-30-301-6140-200	SCHAUERS HARDWARE	06/30/2021	106.33
100-30-302-6110-110	Firehouse Software ESO	06/11/2021	5,813.64
100-30-302-6145-100	Air One Equipment Inc	07/07/2021	2,574.00
100-30-302-6150-122	Phil Damato	07/15/2021	55.00
100-30-302-6150-122	William Toth	07/08/2021	55.00
100-30-303-6100-160	Metro Paramedic Services Inc	06/21/2021	37,738.00
100-30-303-6100-161	Paramedic Services of Illinois	07/01/2021	21.60
100-30-303-6145-300	Linde Gas North America LLC	06/22/2021	165.28
100-30-303-6145-300	Linde Gas North America LLC	06/24/2021	184.68
Accounts & Finance (Fire Department)			46,713.53



<b>Account Number</b>	<b>Vendor</b>	<b>Invoice Date</b>	<b>Amount</b>
100-40-401-5000-017	AMS Electric Inc	06/17/2021	2,745.00
100-40-401-5000-017	Raymond Traynor	07/12/2021	1,395.00
100-40-402-6141-003	Christopher Burke Engineering LTD	06/30/2021	867.08
100-40-402-6141-003	Christopher Burke Engineering LTD	06/30/2021	588.00
100-40-402-6141-003	Christopher Burke Engineering LTD	06/30/2021	260.00
100-40-402-6141-003	Christopher Burke Engineering LTD	06/30/2021	879.44
100-40-402-6150-232	B&F Construction Code Service	06/25/2021	1,070.00
100-40-402-6150-232	B&F Construction Code Service	06/28/2021	225.00
100-40-402-6150-232	B&F Construction Code Service	07/07/2021	425.00
100-40-403-6140-206	Smithereen Pest Mgmt Services	07/01/2021	1,200.00
100-40-410-6140-110	Forest Printing	07/01/2021	118.79
100-40-410-6140-202	Steve Glinke	07/13/2021	146.52
Department of Health & Safety			9,919.83



<b>Account Number</b>	<b>Vendor</b>	<b>Invoice Date</b>	<b>Amount</b>
100-50-501-6120-300	Vito Gabino	07/02/2021	60.00
100-50-502-6185-108	Paulsons Rex Paint	06/30/2021	190.55
100-50-502-6185-110	SCHAUERS HARDWARE	06/30/2021	63.51
100-50-502-6185-110	Traffic Control & Protection	07/07/2021	213.00
100-50-502-6185-110	Voss Signs LLC	06/24/2021	590.00
100-50-502-6185-112	Republic Services #551	06/15/2021	560.97
100-50-502-6185-501	Republic Services #551	06/15/2021	35,486.48
100-50-502-6185-502	Republic Services #551	06/15/2021	24,887.86
100-50-502-6185-503	Republic Services #551	06/15/2021	3,440.64
Street Department			65,493.01



<b>Account Number</b>	<b>Vendor</b>	<b>Invoice Date</b>	<b>Amount</b>
100-55-551-6120-300	Brandon Betancourt	07/06/2021	51.13
100-55-551-6120-300	Steve Brhel	07/01/2021	66.46
100-55-552-6145-100	Pat Braniff	07/15/2021	100.00
100-55-552-6180-114	SCHAUERS HARDWARE	06/30/2021	120.76
100-55-552-6180-114	SCHAUERS HARDWARE	06/30/2021	8.09
100-55-552-6180-114	McAdam Landscaping	07/01/2021	368.00
100-55-553-6180-150	Lyons Pinner Electric Co	06/24/2021	560.00
100-55-553-6180-150	Lyons Pinner Electric Co	06/27/2021	5,307.00
100-55-553-6180-150	Lyons Pinner Electric Co	06/27/2021	5,495.00
100-55-553-6180-150	Lyons Pinner Electric Co	06/27/2021	864.66
100-55-553-6180-150	Lyons Pinner Electric Co	06/27/2021	639.12
100-55-553-6180-150	Lyons Pinner Electric Co	06/27/2021	330.00
100-55-553-6180-150	Lyons Pinner Electric Co	06/27/2021	1,008.62
100-55-553-6180-150	Lyons Pinner Electric Co	06/27/2021	666.59
100-55-553-6180-150	Lyons Pinner Electric Co	06/27/2021	1,337.35
100-55-553-6180-150	Lyons Pinner Electric Co	06/27/2021	1,348.90
100-55-553-6180-160	Com Ed	06/14/2021	130.35
100-55-553-6180-160	Com Ed	07/14/2021	280.91
100-55-555-6180-100	SCHAUERS HARDWARE	06/30/2021	3.14
100-55-555-6180-100	Quill	06/23/2021	110.34
100-55-555-6180-100	R. Eck & Son Inc.	07/12/2021	2,050.00
100-55-555-6180-100	Superior Petroleum Marketers	06/23/2021	189.75
100-55-555-6180-100	West Town Mechanical	06/28/2021	465.00
100-55-555-6180-110	Comcast	07/02/2021	50.40
100-55-555-6180-130	SCHAUERS HARDWARE	06/30/2021	96.62
100-55-555-6180-130	Comcast	07/01/2021	373.29
100-55-555-6180-130	Case Lots Inc	06/24/2021	75.00
100-55-555-6180-130	West Town Mechanical	06/29/2021	4,569.54
100-55-555-6180-140	SCHAUERS HARDWARE	06/30/2021	19.31
100-55-555-6180-140	Comcast	06/22/2021	170.60
100-55-555-6180-140	Comcast	06/28/2021	2.10
100-55-555-6180-140	First Ayd Corp.	07/06/2021	302.03
100-55-555-6180-140	R. Eck & Son Inc.	07/12/2021	1,380.00
100-55-555-6180-150	SCHAUERS HARDWARE	06/30/2021	21.99
100-55-555-6180-150	SCHAUERS HARDWARE	06/30/2021	96.62



Account Number	Vendor	Invoice Date	Amount
100-55-555-6180-150	First Ayd Corp.	07/01/2021	399.41
100-55-560-6180-175	SCHAUERS HARDWARE	06/30/2021	71.98
100-55-570-6155-101	BP	06/08/2021	619.14
100-55-570-6155-101	Mohr Oil Company	06/21/2021	10,821.24
100-55-570-6155-106	SCHAUERS HARDWARE	06/30/2021	60.73
100-55-570-6155-106	CCP INDUSTRIES INC.	06/23/2021	110.22
100-55-570-6155-106	Currie Motors Chevrolet	06/16/2021	24.89
100-55-570-6155-106	Currie Motors Chevrolet	06/24/2021	458.70
100-55-570-6155-106	Fire Service Inc	07/07/2021	145.24
100-55-570-6155-106	Lindco Equipment Sales Inc.	06/23/2021	2,199.64
100-55-570-6155-106	Praxair Distribution INC	06/21/2021	185.51
100-55-570-6155-106	Standard Equipment Co.	06/29/2021	11.92
100-55-570-6155-106	Wholesale Direct Inc.	06/11/2021	836.72
100-55-570-6155-106	Wholesale Direct Inc.	06/11/2021	231.39
100-55-570-6155-106	Zarnoth Brush Works Inc.	06/24/2021	225.98
100-55-570-6155-112	Bernie's Saw & Supply Inc	07/01/2021	77.25
100-55-570-6155-112	Bernie's Saw & Supply Inc	07/15/2021	51.00
100-55-570-6155-112	Bernie's Saw & Supply Inc	07/16/2021	43.00
100-55-570-6155-112	Commercial Tire Service	07/06/2021	766.73
100-55-570-6155-112	Commercial Tire Service	07/06/2021	359.82
100-55-570-6155-112	Currie Motors Chevrolet	06/24/2021	360.50
100-55-570-6155-112	D & K Truck Safety Lanes	06/30/2021	80.00
100-55-570-6155-202	Berwyn Garage	03/08/2021	594.66
100-55-570-6155-202	Berwyn Garage	03/29/2021	307.61
100-55-570-6155-202	Berwyn Garage	06/07/2021	797.44
100-55-570-6155-202	Berwyn Garage	06/30/2021	400.46
100-55-580-6155-120	RUSSO POWER EQUIPMENT	05/06/2021	28.97
100-55-580-6180-302	Davis Tree Care	03/04/2021	325.00
100-55-580-6180-302	Davis Tree Care	05/19/2021	2,800.00
100-55-580-6180-302	Davis Tree Care	05/25/2021	2,400.00
100-55-580-6180-302	Davis Tree Care	06/04/2021	1,900.00
100-55-580-6180-302	Davis Tree Care	06/09/2021	2,700.00

Public Property

59,053.82



Account Number	Vendor	Invoice Date	Amount
230-00-000-6900-230	Scott Frey	07/07/2021	107.98
230-00-000-6900-230	Streichers	06/23/2021	59.97
	Seizure		167.95



<b>Account Number</b>	<b>Vendor</b>	<b>Invoice Date</b>	<b>Amount</b>
232-00-000-6900-232	Comcast	06/22/2021	142.78
232-00-000-6900-232	C.G.Professional Services Inc	07/12/2021	281.58
232-00-000-6900-232	C.G.Professional Services Inc	07/12/2021	230.41
232-00-000-6900-232	CDS Office Technologies	05/20/2021	775.00
232-00-000-6900-232	Motorola Solutions StarCom21 Network	07/01/2021	110.00
232-00-000-6900-232	Nelson Systems Inc.	07/14/2021	4,402.42
	Federal Customs		5,942.19



Account Number	Vendor	Invoice Date	Amount
304-00-000-6185-700	Christopher Burke Engineering LTD	06/30/2021	17,204.83
	TIF		17,204.83





Account Number	Vendor	Invoice Date	Amount
312-00-000-6100-105	Christopher Burke Engineering LTD	06/30/2021	1,342.00
312-00-000-7000-108	Christopher Burke Engineering LTD	06/30/2021	2,028.00
312-00-000-7000-120	Christopher Burke Engineering LTD	06/30/2021	208.00
312-00-000-7000-312	Christopher Burke Engineering LTD	06/30/2021	208.00
312-00-000-7000-312	Christopher Burke Engineering LTD	06/30/2021	8,066.57
312-00-000-7000-312	Christopher Burke Engineering LTD	06/30/2021	11,270.00
312-00-000-7000-312	Elmhurst Chicago Stone Company	06/30/2021	513.00
VIP			23,635.57



<b>Account Number</b>	<b>Vendor</b>	<b>Invoice Date</b>	<b>Amount</b>
501-00-000-2500-002	Illinois Environmental Protection Agency	06/16/2021	179,888.53
501-80-800-6100-105	Christopher Burke Engineering LTD	06/30/2021	2,912.00
501-80-800-6120-500	Kyle Castello	07/13/2021	1,500.00
501-80-800-6120-500	Gene Javier	07/12/2021	1,500.00
501-80-800-6120-500	Eric Leibundguth	07/12/2021	1,500.00
501-80-800-6140-110	Growing Community Media NFP	06/30/2021	376.00
501-80-800-6150-154	Com Ed	06/14/2021	27.33
501-80-800-6310-001	Illinois Environmental Protection Agency	06/16/2021	9,818.85
501-80-800-6800-100	Brookfield North Riverside Water Commission	07/01/2021	1,404.20
501-80-800-6800-100	City of Chicago	07/09/2021	186,584.58
501-80-800-6800-111	Suburban Laboratories Inc	06/30/2021	210.00
501-80-800-6800-150	Illinois EPA	06/28/2021	5,000.00
501-80-800-6800-150	National Power Rodding Corp	06/28/2021	3,760.00
501-80-800-6800-150	State Chemical Industrial Products	07/08/2021	881.74
501-80-800-6800-151	Centurion Plumbing Company	06/29/2021	5,288.78
501-80-800-6800-151	Core & Main LP	06/25/2021	937.82
501-80-800-6800-151	T & M Plumbing	07/01/2021	2,800.00
501-80-800-6800-152	Core & Main LP	06/25/2021	743.16
501-80-800-6800-153	West Town Mechanical	06/29/2021	378.00
501-80-800-6800-176	Core & Main LP	06/22/2021	1,644.00
501-80-800-7000-020	Christopher Burke Engineering LTD	06/30/2021	11,270.00
501-80-800-7000-050	Christopher Burke Engineering LTD	06/30/2021	3,116.00
501-80-800-7000-050	Swallow Construction Corporation	06/29/2021	323,089.82
Water Department			744,630.81

TO: Mayor Hoskins and Commissioners  
Village Administrator Amidei

FROM: Letitia Olmsted, Finance Director

DATE: July 20, 2021

RE: FY2022 Appropriation Ordinance for the July 26, 2021 agenda

Per Illinois Municipal Code (65 ILCS 5/8-2-9), the corporate authorities of municipalities with a population of less than 500,000 shall pass the annual appropriation ordinance within the first quarter of the fiscal year. The annual appropriation ordinance and estimate of revenues must be filed with the county clerk within 30 days of the adoption.

The FY2022 Appropriation Ordinance is attached for your review. The Appropriation Ordinance establishes the legal spending limits, however the annual line-item budget is the working document for all financial activities. General and Water fund salaries are appropriated with a 5% allowance for overages in overtime and retirements; operating expenditures are categorized with allowances ranging from 10-25% for unexpected maintenance and repairs, and a 30-50% allowance is provided for grants and capital expenses. The estimate of revenues mirrors the appropriations by fund and reflects a balanced operation. Included for FY2022 are restricted funds for Police DUI Enforcement, Police Vehicle Replacement, and Capital Asset for vehicles and equipment. These restricted funds will require Council approval prior to establishment.

Below is a brief overview of changes from the FY2021 document. Prior year appropriations were reduced due to the impact of COVID; current year operations reflect a return to full staffing and operations. Large variances from prior year are for capital assets or projects.

	<b>FY2022</b>	<b>FY2021</b>	<b>+/-</b>
Public Affairs:	1,572,453	1,373,558	198,895
- Police and Fire testing, legal counsel, consolidated dispatch, and computer equipment			
Police Department:	5,957,148	5,518,452	438,696
- Return to full staffing including part-time that was eliminated in FY2021 and potential retirements. Training and equipment expenses reallocated to Federal Customs and Police Seizure funds			
Community Center:	700,382	617,245	83,137
- Return to full staffing including part-time that was eliminated in FY2021, senior services, and community events			
Accounts / Finance:	12,660,834	12,363,128	297,706
- Police and Fire pension costs, insurance premiums, increase for federal grants, and reduction for state grants			
Fire Department:	3,601,309	3,644,781	(43,472)
- Multiple retirements in prior year			

Health & Safety:	459,513	393,735	65,778
-	Part-time staffing that was eliminated in FY2021		
Streets:	1,823,516	1,941,891	(118,375)
-	Reduction in appropriations for equipment; moved to capital asset fund		
Public Property:	2,501,928	2,250,207	251,721
-	Building maintenance and repairs, and fleet management software		

<b>General Fund:</b>	<b>29,277,083</b>	<b>28,102,997</b>	<b>1,174,086</b>
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Police Seizure:	358,970	235,250	123,720
-	Replacement police vehicle and equipment		
DUI Enforcement:	35,500	0	35,500
-	Police training and equipment for enforcement and prevention of alcohol related crime		
US Customs:	455,830	325,000	130,830
-	Department of Justice Body Camera Grant, training, and equipment		
Police Vehicle:	76,550	0	76,500
-	Replacement police fleet vehicles		
IMRF:	350,000	350,000	0
Social Security	385,000	385,000	0
Mall TIF:	120,500	120,500	0
-	Roosevelt Road project ongoing expenditures; TIF terminated in FY2018		
Brown Street TIF:	3,644,410	4,230,500	(586,090)
-	Reduction in budgeted infrastructure projects		
Roosevelt/Hannah:	1,822,835	4,294,223	(2,471,388)
-	Reduction in budgeted infrastructure projects		
Roosevelt Road:	759,000	680,500	78,500
-	Additional funds appropriated for infrastructure projects		
Motor Fuel Tax:	1,789,360	1,100,000	689,360
-	Additional funds appropriated for infrastructure projects and grant matching		
Series 2012 / VIP:	3,730,000	2,958,810	771,190
-	Additional funds appropriated for infrastructure projects and grant matching		
Capital Asset:	381,745	0	381,745
-	Replacement fleet and equipment		

<b>Special Revenues:</b>	<b>13,909,700</b>	<b>14,679,783</b>	<b>(770,083)</b>
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Series 2012 Debt:	713,450	716,450	(3,000)
- Per debt schedule			

Enterprise / Water:	8,532,132	11,248,553	(2,716,421)
- Sewer separation infrastructure project concluded in FY2021			

Library Fund:	2,143,290	2,066,938	76,352
- Salaries, equipment, insurance premiums, and circulation collection			

<b>TOTALS:</b>	<b>54,575,655</b>	<b>56,814,721</b>	<b>(2,239,066)</b>
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**ORDINANCE NO. O- -21**  
**THE APPROPRIATION ORDINANCE OF THE VILLAGE OF FOREST PARK**  
**COOK COUNTY, ILLINOIS FOR THE FISCAL YEAR BEGINNING**  
**MAY 1, 2021 AND ENDING APRIL 30, 2022**

Be it ordained by the Council of the Village of Forest Park, Cook County, Illinois, as follows:

Section I. This Ordinance is hereby termed "The Appropriation Ordinance of the Village of Forest Park, Cook County, Illinois, for the fiscal year beginning May 1, 2021 and ending April 30, 2022."

Section II. The following amounts of money, or as much thereof as hereby may be authorized by law, be and the same are hereby appropriated for the several municipal objects and purposes hereinafter specified, and to pay all necessary expenses and liabilities of the Village of Forest Park, Cook County, Illinois, for the fiscal year beginning May 1, 2021 and ending April 30, 2022, to wit:

	<b><u>Appropriation</u></b>
<b>GENERAL FUND</b>	
<b><u>OFFICE OF PUBLIC AFFAIRS</u></b>	
<b><u>General Public Affairs</u></b>	
Salary for the Honorable Mayor	\$ 30,000
Salary for the Liquor Commissioner	\$ 10,000
Salary for Village Prosecutor	\$ 38,000
Salaries for Support Staff	\$ 213,288
Commissions	\$ 42,038
Codification of Village Code	\$ 6,185
Legal Services/Labor Negotiations	\$ 270,670
Consolidated Dispatch Service	\$ 634,399
Consulting Services	\$ 78,678
IT Village-Wide	\$ 139,612
Community Relations/Office Expenses	\$ 100,960
Business Agreements	\$ 8,625
Total General Public Affairs	\$ 1,572,453
 <b><u>Police Department</u></b>	
Management and Office Salaries	\$ 1,610,885
Law Enforcement Expenses	\$ 385,598
Officer Salaries	\$ 3,960,665
Total Police Department	\$ 5,957,148
 <b><u>Community Center</u></b>	
Salaries	\$ 448,602
Community Relations/Office Expenses	\$ 14,145
Day Care Costs	\$ 24,125
Events/Senior Services	\$ 133,100
RTA Salaries	\$ 79,160
RTA Office/Equipment Expense	\$ 1,250
Total Community Center	\$ 700,382
 <b>TOTAL FOR OFFICE OF PUBLIC AFFAIRS</b>	 <b>\$ 8,229,982</b>

**Appropriation****OFFICE OF ACCOUNTS AND FINANCE****Accounts and Finance**

Commissioner of Accounts and Finance	\$	10,000
Salaries	\$	238,586
Village Clerk/HR Administrator	\$	100,000
Insurance Benefits	\$	2,392,174
Audit/Consulting Services	\$	32,340
Office Equipment and Supplies	\$	518,850
Foreign Fire Insurance Tax	\$	40,000
Debt Certificate Payments	\$	294,448
Police Pension Cost	\$	3,533,863
Fire Pension Cost	\$	2,437,207
Federal Grants	\$	1,466,283
State Grants	\$	744,410
Local Grants	\$	20,000
Liability Insurance	\$	832,671
Total Clerk's Office	\$	12,660,834

**Fire Department**

Management and Office Salaries	\$	643,959
Firefighter Salaries	\$	2,146,982
Firefighting Equipment/Expenses	\$	210,874
Community Relations/Office Expenses	\$	16,733
Paramedic Services	\$	582,762
Total Fire Department	\$	3,601,309

**TOTAL FOR OFFICE OF ACCOUNTS AND FINANCE****\$ 16,262,142****OFFICE OF HEALTH AND SAFETY**

Commissioner	\$	10,000
Salaries	\$	253,013
Plan Review/Inspections	\$	172,500
Community Relations/Office Expenses	\$	24,000

**TOTAL OFFICE OF HEALTH AND SAFETY****\$ 459,513****OFFICE OF STREETS AND PUBLIC IMPROVEMENTS**

Commissioner	\$	10,000
Salaries	\$	315,473
Community Relations/Office Expenses	\$	4,380
Streets Maintenance, Equipment and Supplies	\$	1,493,663

**TOTAL OFFICE OF STREETS AND PUBLIC IMPROVEMENTS****\$ 1,823,516****OFFICE OF PUBLIC PROPERTY**

Commissioner	\$	10,000
Salaries	\$	591,042
Community Relations/Office Expenses	\$	258,633
Property Maintenance	\$	460,989
Total General Public Property	\$	1,320,663

	<u>Appropriation</u>
<b><u>Street and Traffic Lighting</u></b>	\$ 357,697
<b><u>Fleet Maintenance</u></b>	\$ 519,570
<b><u>Forestry</u></b>	
Salaries	\$ 218,462
Other Forestry Expenses	\$ 68,785
Total Forestry	\$ 287,247
<b><u>Playgrounds and Recreation</u></b>	
Playground Maintenance/Improvement	\$ 13,750
Dog Park	\$ 3,000
Total for Playgrounds and Recreation	\$ 16,750
<b>TOTAL OFFICE OF PUBLIC PROPERTY</b>	<b>\$ 2,501,928</b>
<b>TOTAL GENERAL FUND</b>	<b>\$ 29,277,082</b>
<b>SPECIAL REVENUE FUNDS</b>	
<b>OFFICE OF THE MAYOR</b>	
<b><u>Police Seizure Fund</u></b>	<b>\$ 358,970</b>
<b><u>DUI Enforcement Fund</u></b>	<b>\$ 35,500</b>
<b><u>U.S. Customs</u></b>	<b>\$ 455,830</b>
<b><u>Police Vehicle Fund</u></b>	<b>\$ 76,550</b>
<b>TOTAL SPECIAL REVENUE FUNDS OFFICE OF THE MAYOR</b>	<b>\$ 926,850</b>
<b>OFFICE OF ACCOUNTS AND FINANCE</b>	
<b><u>IMRF Fund</u></b>	<b>\$ 350,000</b>
<b><u>Social Security Fund</u></b>	<b>\$ 385,000</b>
<b><u>Forest Park Mall TIF</u></b>	<b>\$ 120,500</b>
Operating Expenses	\$ 10,000
Consulting/Legal Services	\$ 10,000
Infrastructure Improvement Projects	\$ 100,000
Bank Service Fees	\$ 500
<b><u>Brown Street Station TIF</u></b>	<b>\$ 3,644,410</b>
Consulting/Legal Services	\$ 80,000
Contract with Developer	\$ 100,000
Infrastructure Improvement Projects	\$ 3,463,910
Bank Service Fees	\$ 500
<b><u>Roosevelt/Hannah TIF</u></b>	<b>\$ 1,822,835</b>
Consulting/Legal Services	\$ 80,000
Contract with Developer	\$ 100,000
Infrastructure Improvement Projects	\$ 1,642,335
Bank Service Fees	\$ 500



	<u>Appropriation</u>
<b><u>Roosevelt Road Corridor TIF</u></b>	<b>\$ 759,000</b>
Consulting/Legal Services	\$ 80,000
Contract with Developer	\$ 50,000
Infrastructure Improvement Projects	\$ 628,500
Bank Service Fees	\$ 500
<b>TOTAL SPECIAL REVENUE FUNDS OFFICE OF ACCOUNTS AND FINANCE</b>	<b>\$ 7,081,745</b>
<b>OFFICE OF STREETS AND PUBLIC IMPROVEMENTS</b>	
<b><u>Motor Fuel Tax</u></b>	
Maintenance of Streets and Engineering	<b>\$ 1,789,360</b>
<b><u>Series 2012 Bond Fund</u></b>	<b>\$ 3,730,000</b>
Infrastructure Improvement Program	\$ 3,650,000
Consulting/Legal Services	\$ 80,000
<b>TOTAL SPECIAL REVENUE FUNDS OFFICE OF STREETS AND PUBLIC IMPROVEMENTS</b>	<b>\$ 5,519,360</b>
<b>OFFICE OF PUBLIC PROPERTY CAPITAL ASSET FUND</b>	
Vehicle and Equipment	<b>\$ 381,745</b>
<b>TOTAL SPECIAL REVENUE FUND OFFICE OF PUBLIC PROPERTY</b>	<b>\$ 381,745</b>
<b>TOTAL SPECIAL REVENUE FUNDS</b>	<b>\$ 13,909,699</b>
<b>DEBT SERVICE FUNDS</b>	
<b>OFFICE OF ACCOUNTS AND FINANCE</b>	
<b><u>Series 2012 Bond Fund</u></b>	<b>\$ 713,450</b>
Debt Service Bond Redemption	\$ 615,000
Debt Service Interest Payments	\$ 97,950
Debt Service Bank Fees	\$ 500
<b>TOTAL DEBT SERVICE FUNDS</b>	<b>\$ 713,450</b>
<b>ENTERPRISE FUND</b>	
<b>OFFICE OF STREETS AND PUBLIC IMPROVEMENTS</b>	
<b><u>Water Fund</u></b>	
Wages/Benefits	\$ 442,323
Community Relations/Office expenses	\$ 176,823
Utilities/Tools/Supplies	\$ 54,000
2011 Refunding Debt Certificate	\$ 54,128
IEPA Loan	\$ 379,415
Water Purchase/Treatment	\$ 3,078,606
Administration Charges	\$ 1,569,262
Sewer Cleaning and Repair/Water Main Repair	\$ 294,000
Equipment and Capital Maintenance	\$ 473,991
Infrastructure Improvements	\$ 2,009,585
Total Water Fund	<b>\$ 8,532,132</b>
<b>TOTAL ENTERPRISE FUND</b>	<b>\$ 8,532,132</b>

	<u>Appropriation</u>
<b>FREE PUBLIC LIBRARY</b>	
<b><u>Corporate</u></b>	
Salaries	\$ 1,123,241
Office Expenses/Equipment	\$ 484,149
Circulation Collection	\$ 273,900
<b><u>Special Tax Expenses</u></b>	
Building and Grounds Maintenance	\$ 80,000
Unemployment Insurance	\$ 8,000
Workmen's Compensation	\$ 8,000
FICA	\$ 60,000
Public Liability Insurance	\$ 22,000
IMRF	\$ 75,000
Audit	\$ 9,000
<b>TOTAL FREE PUBLIC LIBRARY FUND</b>	<b>\$ 2,143,290</b>
<b>TOTAL APPROPRIATIONS</b>	<b>\$ 54,575,654</b>

Section III. The appropriations herein for the payment of "Liabilities", "Contract Liabilities", or "Unpaid Bills," if any, shall not be construed as an approval of any such liabilities or unpaid bills, but shall be regarded only as an appropriation for the payment thereof, when and if they are found to be valid and legal obligations against the Village of Forest Park, and are appropriated, vouchered and audited.

Section IV. Any and all monies heretofore appropriated and not expended, which now remain in the Treasury of the Village of Forest Park, are hereby appropriated under the provisions of this Ordinance.

Section V. The appropriations made herein for salaries and wages for positions shall be regarded as maximum appropriations as to the sum appropriated, and the number of positions specified, and the length of time for which the incumbent of each position is to be employed. No employee shall have the right to demand continuous employment and compensation by reason of the appropriations, if it becomes necessary to discharge him or her on account of lack of work, or lack of funds. In case of any vacancy in any office or position herein appropriated for, the Head of the Department in which the vacancy occurs shall not be required to fill such office or position if, in his or her own judgment and discretion, there is no necessity thereof.

Section VI. All unexpended balances of any item of any appropriations made by this Ordinance may be expended by making good any insufficiency in any item or other appropriation made by this Ordinance.

Section VII. All Ordinances, or parts of Ordinances inconsistent or in conflict herewith, shall be, and the same are hereby repealed.

## **Appropriation**

Section VIII. If any item, purpose, sentence or portion thereof of this Ordinance be for any reason held invalid or unconstitutional, such decision shall not affect the validity of the remaining portion of this Ordinance, and that any Ordinance or parts of any Ordinance in conflict herewith are hereby repealed.

Section IX. This Ordinance shall be in full force and effect from and after 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  
26th day of July, 2021

APPROVED

\_\_\_\_\_  
Mayor

PASSED; This 26th day of July, 2021  
APPROVED; This 26th day of July, 2021  
PUBLISHED; This 26th day of July, 2021

ATTEST

\_\_\_\_\_  
Village Clerk

**CERTIFICATE OF ESTIMATED REVENUE  
VILLAGE OF FOREST PARK, COOK COUNTY, ILLINOIS  
FOR THE FISCAL YEAR ENDING APRIL 30, 2022**

Vanessa Moritz, Village Clerk of the Village of Forest Park, Cook County, Illinois, certifies that the estimated revenue by source of the Village of Forest Park, Cook County, Illinois, for the fiscal year beginning May 1, 2021 and ending April 30, 2022, is as follows:

			<b>Sub-Total</b>
<b>GENERAL FUND:</b>			
Taxes:	Property Taxes-Corporate	2,280,000	
	Personal Property Replacement Taxes	295,015	
	Sales Taxes	4,643,082	
	Auto Rental Tax	41,708	
	Utility Taxes	<u>1,431,000</u>	
			8,690,805
Intergovernmental Revenue:	State Income Tax	2,052,582	
	Local Use Tax	724,996	
	Foreign Fire Insurance Tax	43,750	
	IDOT Maintenance Agreement	110,981	
	Federal Grants	3,584,115	
	State of Illinois Grants	<u>1,150,000</u>	
			7,666,424
Licenses, Permits, and Fees:	Liquor Licenses	108,813	
	Vehicle Licenses	385,000	
	Business Licenses	157,119	
	Parking Permits	387,500	
	Amusement Rental Tax	2,500	
	Building & Zoning Fees	609,824	
	Other Licenses & Permits	<u>41,140</u>	
			1,691,895
Franchise Fees-Cable		292,500	292,500
Fines:	Traffic Tickets	1,289,895	
	Code Violation Fines	81,000	
	Reporting Fees	<u>15,330</u>	
			1,386,225
Fees for Services:	Ambulance Service	886,443	
	Community Center Child Care	225,750	
	RTA Subsidy & Rides	42,000	
	Contract Police Services	118,750	
	Parking Meters & Lots	325,475	
	Garbage Fees	1,078,925	
	Recycling/Yard Waste Fees	<u>211,278</u>	
			2,888,622
Rental Income:	Water Towers	228,750	
	Real Estate Right of Way	46,125	
	Community Center	<u>625</u>	
			275,500

			<b>Sub-Total</b>
Other Revenue:	Community Center Activities/Events	132,250	
	PACE Advertising	7,500	
	Local Grants	90,000	
	Insurance Proceeds	46,250	
	Sales of Assets	2,500	
	Miscellaneous Revenues	9,173	
	Interest & Dividends	<u>7,898</u>	295,570
	<b>General Fund Sub-Total</b>		<b>23,187,543</b>

**SEPARATE GENERAL FUND TAX LEVIES:**

Fire Protection Property Taxes	750,000	
Police Protection Property Taxes	<u>750,000</u>	1,500,000
Forestry Property Taxes		112,500
Insurance Property Taxes		450,000

**FIDUCIARY FUNDS:**

<u>Police Pension:</u>		
Property Tax Levy	2,115,000	
Personal Property Replacement Tax	<u>21,458</u>	2,136,458
<u>Fire Pension:</u>		
Property Tax Levy	1,924,092	
Personal Property Replacement Tax	<u>23,363</u>	1,947,456

**TOTAL SEPARATE LEVIES AND PPRT** **6,146,413**

**TOTAL GENERAL FUND** **29,333,956**

**SPECIAL REVENUE FUNDS:**

<u>Illinois Municipal Retirement Fund:</u>		
Real Estate Taxes	339,252	
Replacement Taxes	<u>15,134</u>	354,387
<u>Social Security Fund:</u>		
Real Estate Taxes	379,500	
Replacement Taxes	<u>11,865</u>	391,365
<u>Motor Fuel Tax:</u>		
Motor Fuel Tax Allotments	576,983	
State of IL Bond Funds	466,831	
Reserve Funds	750,000	
Interest	<u>4,360</u>	1,798,174

		<b>Sub-Total</b>
<u>State Seizure Fund:</u>		
Seizure Sharing Funds	180,000	
Sales of Seized Vehicles	10,000	
Reserve Funds	170,000	
Interest	<u>800</u>	360,800
<u>DUI Enforcement Fund</u>		
Local share fines	18,750	
Reserve Funds	35,500	
Interest	<u>100</u>	54,350
<u>Police Vehicle Fund</u>		
Local share fines	21,000	
Reserve Funds	75,000	
Interest	<u>100</u>	96,100
<u>US Customs Fund:</u>		
Federal Sharing Funds	358,200	
Reserve Funds	100,000	
Interest	<u>70</u>	458,270
<u>Mall TIF Fund:</u>		
Reserve for Capital Improvements	115,500	
Interest	<u>5,175</u>	120,675
<u>Brown St. Station TIF:</u>		
Property Taxes - TIF Increment	722,693	
Reserve for Capital Improvements	2,945,000	
Interest	<u>16,800</u>	3,684,493
<u>Roosevelt/Hannah TIF:</u>		
Property Taxes - TIF Increment	841,645	
Reserve for Capital Improvements	1,000,000	
Interest	<u>20,000</u>	1,861,645
<u>Roosevelt Road Corridor TIF:</u>		
Property Taxes - TIF Increment	765,740	
Interest	<u>7,500</u>	773,240
<b>TOTAL SPECIAL REVENUE FUNDS</b>		<b><u>9,953,498</u></b>
<b>VIP CAPITAL PROJECTS FUND:</b>		
Non-Home Rule Sales Tax	2,635,039	
Reserve for Capital Improvements	1,850,000	
Interest	<u>3,000</u>	4,488,039
<b>CAPITAL ASSET FUND:</b>		
Municipal Motor Fuel Tax	219,753	
Reserve Funds	162,250	
Interest	<u>100</u>	382,103
<b>TOTAL CAPITAL FUNDS</b>		<b><u>4,870,142</u></b>

**Sub-Total**

**ENTERPRISE FUND:**

<u>Water Fund:</u>		
Water Billings	7,354,913	
State of Illinois Grants	93,354	
Local Grants	870,301	
Penalties	62,500	
Miscellaneous Charges/Fees	148,000	
Interest	<u>5,250</u>	8,534,318

**TOTAL ENTERPRISE FUND** **8,534,318**

**FREE PUBLIC LIBRARY:**

<u>Public Library:</u>		
Real Estate Taxes	1,850,576	
Replacement Taxes	40,000	
Special Tax Revenues	202,714	
Grants	20,000	
Desk Income	20,000	
Interest	<u>10,000</u>	2,143,290

**TOTAL FREE PUBLIC LIBRARY FUND** **2,143,290**

**TOTAL ESTIMATED REVENUE** **\$ 54,835,203**

Dated: \_\_\_\_\_

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

\_\_\_\_\_  
Letitia Olmsted  
Finance Director

SUBSCRIBED and SWORN to before me,  
a Notary Public, in Cook County, Illinois,  
this \_\_\_\_\_ Day of \_\_\_\_\_, 2021

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

## AGENDA MEMO

### Village Council Meeting

Forest Park, Illinois

July 26, 2021

#### Issue Statement

Request for Village Council action to lift the IMRF hiring freeze in order to fill two (2) vacancies in the Public Works Department.

#### Background

When Sal Stella assumed the position of Director of Public Works, Steve Kynsch was promoted to the Water Department through Union rank. Steve has passed his exam prep class and is taking the State test in Champaign in August. With these promotions, it has left a vacancy in the Public Works Department. The Department is in full swing with tree trims/take downs, grounds/public property maintenance, street repair, street sign maintenance, municipal lot maintenance, water main improvements and the hopes of bringing back a Sewer Department. The Public Works Department does not slow down in the fall due to leaf removal responsibilities that lead into winter. Along with the current vacancy, Vito Gabino will be retiring in November of 2021 and thus a second vacancy in the Public Works Department will occur. The Public Works Department would like to request the temporary lift of the IMRF hiring freeze in efforts to fill these two (2) vacancies. As was done over last winter, they would like to hire two (2) new employees. One to fill the current vacancy and one to fill the anticipated vacancy. This will allow both new employees to have proper training and time to acquire a CDL before snow season is upon us. Advertising for this job opportunity will be in the APWA website, the Woman's Construction Employment site, the Village Facebook page and on the Village website. It is being requested that the Village Council approves this request to allow for the recruitment to fill these two vacancies to commence. Further, it is being requested that the Village Council waives the hiring freeze of new IMRF employees. The Public Works Department appreciates the Village Council's consideration of these requests. Thank you.

#### Attachments

- Public Works Truck Driver/Teamster Local 705 Job Posting
- Resolution Waiving the 2006 IMRF Hiring Freeze



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

**A RESOLUTION AUTHORIZING THE WAIVER OF THE HIRING FREEZE FOR  
IMRF EMPLOYEES REGARDING THE HIRING OF  
TWO (2) PUBLIC WORKS DEPARTMENT EMPLOYEES**

WHEREAS, the corporate authorities previously adopted Resolution R-46-06 on September 11, 2006, which Resolution directed that no position of employment which is covered by the Illinois Municipal Retirement Fund be filled unless said Resolution was rescinded or otherwise repealed by action of the corporate authorities of the Village of Forest Park; and,

WHEREAS, the Village has found a need to hire two (2) Public Works Department employees to fill two (2) vacancies.

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

Section 1. The restrictions on hiring imposed by Resolution R-46-06 are hereby waived only to the extent to allow for the Village to hire two (2) Public Works Department employees.

Section 2. The provisions of Resolution R-46-06 shall remain in full force and effect, except as otherwise modified by this Resolution.

Resolved this 26<sup>th</sup> Day of July, 2021

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

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

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

APPROVED:

---

Rory E. Hoskins, Mayor

---

Vanessa Moritz, Clerk

## Public Works

The Forest Park Public Works Department seeks a safety-oriented individual for the union position of Public Works Laborer/Truck Driver to perform a variety of manual labor tasks requiring varying skill levels. Under general supervision, the position of Public Works Laborer operates and maintains the Village's infrastructure and buildings. This position works indoors and outdoors throughout the year in all weather conditions. The ideal candidate for this position will be one who can work as part of a team, has a strong work ethic, and is willing to learn and perform a variety of maintenance and construction related activities.

Essential job duties include but are not limited to:

- **Snow removal** with vehicle mounted plows, skid steers, snow blowers and shovels.
- **Care and maintenance of Village owned buildings and properties** including mowing, weeding, trash removal, tree management and maintenance, storm drain maintenance.
- **Pavement and sidewalk removal and replacement**
- **Maintenance of traffic Signage.**
- **Repair of concrete and asphalt pavement**
- **Operation of heavy duty construction equipment**

The individual selected for this position will be required to respond to emergencies outside of regular business hours as needed.

Experience in all construction related fields and disciplines are preferred. Position requires a high school diploma or GED, two years Public Works or construction experience and an Illinois Commercial Driver's License (CDL), or ability to obtain a CDL within 6 months of employment.

Position will be open until filled, however submittal by August 17, 2021 is encouraged. EOE.

The application form can be found [here](#).

Qualified individuals interested in this position should email their application form and resume to [vmoritz@forestpark.net](mailto:vmoritz@forestpark.net) with Public Works in the subject field.

## AGENDA MEMO

### Village Council Meeting

Forest Park, Illinois

July 26, 2021

#### Issue Statement

Request for Village Council to approve the purchase of a new plow truck to replace one in the fleet that has exceeded its life expectancy.

#### Background

The Public Works Department is looking to purchase a 2022 International HV507 Heavy Duty plow truck and bed build out, equipped with salting and pre wet applicators. This truck will be replacing truck #47, which is the F750 that is being put up for auction by the Village. Truck #47 has reached its end of life with the department, as it has issues starting & stopping, is severely rusted and has no power to be able to make it through another snow event without breaking down. Truck #47 was down the entire winter, this past season, due to a lack of available parts for this truck and the need to get a part manufactured and shipped from Texas. I am asking for your consideration and expedient acceptance of this purchase. The truck is available at the moment and ready to go into production for the bed as soon as we act on it and it could possibly be ready for this snow season.

#### Attachments

- Proposal from Rush Truck Center- Chicago for 2022 HV507 SFA Truck Chassis
- Proposal from Lindco Equipment Sales for Truck Buildout (Dump Body, Plow, Salt Spreader, Liquid Tanks, etc.)

**AN ORDINANCE AUTHORIZING THE PURCHASE  
OF ONE FULLY EQUIPPED 2022 INTERNATIONAL  
HV 504 HEAVY DUTY PLOW TRUCK WITH BUILDOUT**

**WHEREAS**, the Village of Forest Park (the “Village”), a body politic and corporate, duly organized and existing as a municipal corporation of the State of Illinois, is authorized by the laws of the State of Illinois to purchase and acquire personal property for the benefit of the Village and its inhabitants and to enter into contracts with respect thereto; and

**WHEREAS**, the corporate authorities of the Village deem it for the benefit of the Village and for the efficient and effective administration thereof that the Village purchase a one (1) fully equipped 2022 International HV 504 Heavy Duty Plow Truck with Buildout (the “Truck”) for the public works department constituting personal property necessary for the Village to perform essential governmental functions; and

**WHEREAS**, the Village solicited proposals through Sourcewell Purchasing Cooperative (“Sourcewell”) and received proposals for the purchase of the truck chassis from Rush Truck Center – Chicago (“Chassis Proposal”) and the truck buildout from Lindco Equipment Sales (“Buildout Proposal”); and

**WHEREAS**, in the opinion of four-fifths of the corporate authorities of the Village, it is advisable, necessary and in the public interest that the Village waive the purchasing procedure prescribed in the Village Code and purchase the Truck through Sourcewell, pursuant to the Buildout Proposal in the amount of Eighty-Eight Thousand One Hundred Eighty-One and 00/100 Dollars (\$88,181.00) and the Chassis Proposal in the amount of One Hundred Twenty-Two Thousand Two Hundred Sixteen and 00/100 Dollars (\$122,216.00), collectively attached hereto and made a part hereof as Exhibit A (the “Proposals”).

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

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

**Section 2:** That it is hereby determined that it is advisable, necessary and in the public interest that the Village of Forest Park waive the purchasing procedures prescribed in the Village

Code and purchase the Truck through Sourcewell, pursuant to the terms and provisions of the Proposals.

**Section 3:** That the officers and employees of the Village shall take all action necessary or reasonably required by the parties to carry out, give effect to and consummate the transactions contemplated hereby and to take all action necessary in conformity therewith, including, without limitation, the execution and delivery of any closing and other documents required to be delivered in connection with the Proposals.

**Section 4:** That if any section, paragraph, clause or provision of this Ordinance shall for any reason be held to be invalid or unenforceable, the invalidity or unenforceability of such section, paragraph, clause or provision shall not affect any of the remaining provisions of this Ordinance.

**Section 5:** That this Ordinance shall be in full force and effect after its passage by four-fifths of all the commissioners holding office, approval and publication in pamphlet form as provided by law.

PASSED AND APPROVED by the Council of the Village of Forest Park, Cook County, Illinois this 26<sup>th</sup> day of July, 2021.

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

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

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

**APPROVED:**

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

**ATTEST:**

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

**EXHIBIT A**

**PROPOSALS FROM SOURCEWELL**

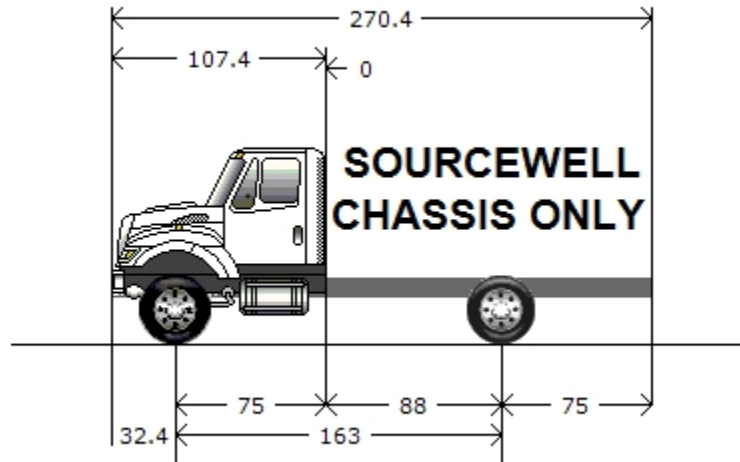
**Prepared For:**

VILLAGE OF FOREST PARK  
 GEORGE PRESCOTT  
 517 DES PLAINES  
 FOREST PARK, IL 60130-  
 (708)366 - 2323

Reference ID: SOURCEWELL 2021

**Presented By:**

RUSH TRK CTR OF N IL  
 David R Mueller  
 4655 S CENTRAL AVE.  
 CHICAGO IL 606381547  
 708-295-5800



**Model Profile**  
**2022 HV507 SFA (HV507)**

**AXLE CONFIG:**

4X2

**MISSION:**

Requested GVWR: 35000. Calc. GVWR: 39000

**DIMENSION:**

Wheelbase: 163.00, CA: 88.00, Axle to Frame: 75.00

**ENGINE, DIESEL:**

{Cummins L9 300} EPA 2021, 300HP @ 2200 RPM, 860 lb-ft Torque @ 1200 RPM, 2200 RPM Governed Speed, 300 Peak HP (Max)

**TRANSMISSION, AUTOMATIC:**

{Allison 3000 RDS} 5th Generation Controls, Close Ratio, 6-Speed with Double Overdrive, with PTO Provision, Less Retarder, Includes Oil Level Sensor, with 80,000-lb GVW and GCW Max, On/Off Highway

**CLUTCH:**

Omit Item (Clutch & Control)

**AXLE, FRONT NON-DRIVING:**

{Meritor MFS-16-143A} Wide Track, I-Beam Type, 16,000-lb Capacity

**AXLE, REAR, SINGLE:**

{Meritor RS-23-160} Single Reduction, 23,000-lb Capacity, Driver Controlled Locking Differential, 200 Wheel Ends Gear Ratio: 5.63

**CAB:**

Conventional, Day Cab

**TIRE, FRONT:**

(2) 315/80R22.5 Load Range L HSC 3 (CONTINENTAL), 481 rev/mile, 68 MPH, All-Position

**TIRE, REAR:**

(4) 11R22.5 Load Range G HDR2+ (CONTINENTAL), 491 rev/mile, 75 MPH, Drive

**SUSPENSION, REAR, SINGLE:**

23,500-lb Capacity, Vari-Rate Springs

**PAINT:**

Cab schematic 100WK

Location 1: 9219, Winter White (Std)

Chassis schematic N/A

**Description**

EXHAUST SYSTEM Horizontal Aftertreatment System, Frame Mounted Right Side Under Cab, for Single Vertical Tail Pipe, Frame Mounted Right Side Back of Cab

TAIL PIPE (1) Turnback Type

MUFFLER/TAIL PIPE GUARD (1) Bright Stainless Steel

EXHAUST HEIGHT 10'

ELECTRICAL SYSTEM 12-Volt, Standard Equipment

CIGAR LIGHTER Includes Ash Cup

ALTERNATOR {Leece-Neville AVI160P2013} Brush Type, 12 Volt, 160 Amp Capacity, Pad Mount

ELECTRIC TRAILER BRAKE/LIGHTS Accommodation Package to Rear of Frame; for Separate Trailer Stop, Tail, Turn, Marker Light Circuits; Includes Electric Trailer Brake accommodation package with Cab Connections for Mounting Customer Installed Electric Brake Unit, Less Trailer Socket

BATTERY SYSTEM {Fleetrite} Maintenance-Free, (3) 12-Volt 1980CCA Total, Top Threaded Stud

2-WAY RADIO Wiring Effects; Wiring with 20 Amp Fuse Protection, Includes Ignition Wire with 5 Amp Fuse, Wire Ends Heat Shrink and Routed to Center of Header Console in Cab

RADIO Omit, Includes Wiring and Antenna

SPEAKERS (2) 6.5" Dual Cone Mounted in Both Doors, (2) 5.25" Dual Cone Mounted in Both B-Pillars

ANTENNA for Increased Roof Clearance Applications

BACK-UP ALARM Electric, 102 dBA

AUXILIARY HARNESS 3.0' for Auxiliary Front Head Lights and Turn Signals for Front Plow Applications

TRAILER AUXILIARY FEED CIRCUIT for Electric Trailer Brake Accommodation/Air Trailer ABS; with 30 Amp Fuse and Relay, Controlled by Ignition Switch

HORN, ELECTRIC Disc Style

BATTERY BOX Steel, with Plastic Cover, 18" Wide, 2-4 Battery Capacity, Mounted Right Side Back of Cab

TURN SIGNALS, FRONT Dual Face, LED, Amber/Red, Mounted on Top of Fender, Used with Standard Flush Mounted Front Turn Signal, Side Marker Lamps, Parking Lights and Reflectors

WINDSHIELD WIPER SPD CONTROL Force Wipers to Slowest Intermittent Speed When Park Brake Set and Wipers Left on for a Predetermined Time

SOLENOID, AIR for Customer Use; Provides (6) Normally Closed Pilot Air Source, Approx. 4 CFM, Includes Latched Switch in Cab; Air Available Only with Key in "Ignition" or "Accessory" Position; Air Will Exhaust with Key in "Off" Position

SWITCH, TOGGLE, FOR WORK LIGHT Lighted; on Instrument Panel and Wiring Effects for Customer Furnished Back of Cab Light

CLEARANCE/MARKER LIGHTS (5) {Truck Lite} Amber LED Lights, Flush Mounted on Cab or Sunshade

TEST EXTERIOR LIGHTS Pre-Trip Inspection will Cycle all Exterior Lamps Except Back-up Lights

HEADLIGHTS ON W/WIPERS Headlights Will Automatically Turn on if Windshield Wipers are turned on

COURTESY LIGHT (2) Mounted In Front Map Pocket Left and Right Side

INDICATOR, LOW COOLANT LEVEL with Audible Alarm

ALARM, PARKING BRAKE Electric Horn Sounds in Repetitive Manner When Vehicle Park Brake is "NOT" Set, with Ignition "OFF" and any Door Opened

STARTING MOTOR {Mitsubishi Electric Automotive America 105P} 12-Volt, with Soft-Start

CIRCUIT BREAKERS Manual-Reset (Main Panel) SAE Type III with Trip Indicators, Replaces All Fuses



**Description**

EXHAUST SYSTEM Horizontal Aftertreatment System, Frame Mounted Right Side Under Cab, for Single Vertical Tail Pipe, Frame Mounted Right Side Back of Cab

TAIL PIPE (1) Turnback Type

MUFFLER/TAIL PIPE GUARD (1) Bright Stainless Steel

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ELECTRICAL SYSTEM 12-Volt, Standard Equipment

CIGAR LIGHTER Includes Ash Cup

ALTERNATOR {Leece-Neville AVI160P2013} Brush Type, 12 Volt, 160 Amp Capacity, Pad Mount

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SWITCH, TOGGLE, FOR WORK LIGHT Lighted; on Instrument Panel and Wiring Effects for Customer Furnished Back of Cab Light

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STARTING MOTOR {Mitsubishi Electric Automotive America 105P} 12-Volt, with Soft-Start

CIRCUIT BREAKERS Manual-Reset (Main Panel) SAE Type III with Trip Indicators, Replaces All Fuses

**Description**

HORN, AIR Single Trumpet, Black, with Lanyard Pull Cord

HEADLIGHTS Halogen

LOGOS EXTERIOR Model Badges

LOGOS EXTERIOR, ENGINE Badges

INSULATION, UNDER HOOD for Sound Abatement

GRILLE Stationary, Chrome

INSULATION, SPLASH PANELS for Sound Abatement

BUG SCREEN Mounted Behind Grille

FRONT END Tilting, Fiberglass, with Three Piece Construction, for WorkStar/HV

PAINT SCHEMATIC, PT-1 Single Color, Design 100

PAINT TYPE Base Coat/Clear Coat, 1-2 Tone

**CUSTOMER IDENTITY for Sourcewell**

PROMOTIONAL PACKAGE Government Silver Package

SAFETY TRIANGLES

CLUTCH Omit Item (Clutch & Control)

ANTI-FREEZE Red, Extended Life Coolant; To -40 Degrees F/ -40 Degrees C, Freeze Protection

BLOCK HEATER, ENGINE 120V/1000W, for Cummins ISB/B6.7/ISL/L9 Engines

PTO EFFECTS, ENGINE FRONT Less PTO Unit, Includes Adapter Plate on Engine Front Mounted

ENGINE, DIESEL {Cummins L9 300} EPA 2021, 300HP @ 2200 RPM, 860 lb-ft Torque @ 1200 RPM, 2200 RPM Governed Speed, 300 Peak HP (Max)

FAN DRIVE {Horton Drivemaster} Two-Speed Type, Direct Drive, with Residual Torque Device for Disengaged Fan Speed

RADIATOR Aluminum, Cross Flow, Front to Back System, 1228 SqIn, with 1167 SqIn Charge Air Cooler

AIR CLEANER Dual Element, with Integral Snow Valve and In-Cab Control

EMISSION, CALENDAR YEAR {Cummins L9} EPA, OBD and GHG Certified for Calendar Year 2021

THROTTLE, HAND CONTROL Engine Speed Control for PTO; Electronic, Mobile, Variable Speed; (Range 2 to 20 MPH) Mounted on Steering Wheel

ACCESSORY WIRING, SPECIAL for Road Speed Wire Coiled Under Instrument Panel for Customer Use

ENGINE CONTROL, REMOTE MOUNTED No Provision for Remote Mounted Engine Control

CARB IDLE COMPLIANCE Federal, Does Not Comply with California Clean Air Idle Regulations

CARB EMISSION WARR COMPLIANCE Federal, Does Not Comply with CARB Emission Warranty

TRANSMISSION, AUTOMATIC {Allison 3000 RDS} 5th Generation Controls, Close Ratio, 6-Speed with Double Overdrive, with PTO Provision, Less Retarder, Includes Oil Level Sensor, with 80,000-lb GVW and GCW Max, On/Off Highway

OIL COOLER, AUTO TRANSMISSION {Modine} Water to Oil Type

SHIFT CONTROL PARAMETERS {Allison} 3000 or 4000 Series Transmissions, S1 Performance in Primary and Fixed Programming in Secondary

TRANSMISSION SHIFT CONTROL Column Mounted Stalk Shifter, Not for Use with Allison 1000 & 2000 Series Transmission

TRANSMISSION OIL Synthetic; 29 thru 42 Pints

**Description**

ALLISON SPARE INPUT/OUTPUT for Rugged Duty Series (RDS) and Regional Haul Series (RHS), General Purpose Trucks, Construction, Package Number 223

NEUTRAL AT STOP Allison Transmission Shifts to Neutral When Service Brake is Depressed and Vehicle is at Stop; Remains in Neutral Until Service Brake is Released

TRANSMISSION TCM LOCATION Located Inside Cab

PTO LOCATION Dual, Customer Intends to Install PTO at Left and/or Right Side of Transmission

AXLE, REAR, SINGLE {Meritor RS-23-160} Single Reduction, 23,000-lb Capacity, Driver Controlled Locking Differential, 200 Wheel Ends . Gear Ratio: 5.63

SUSPENSION, REAR, SINGLE 23,500-lb Capacity, Vari-Rate Springs

SPRINGS, REAR AUXILIARY Multileaf; 4,500-lb Capacity

DEF TANK 9.5 US Gal (36L) Capacity, Frame Mounted Outside Left Rail, Under Cab

FUEL/WATER SEPARATOR {Racor 400 Series} 12 VDC Electric Heater, Includes Pre-Heater, with Primer Pump, Includes Water-in-Fuel Sensor, Mounted on Engine

FUEL TANK Top Draw, Non-Polished Aluminum, 26" Dia, 70 US Gal (265L), Mounted Left Side, Under Cab

CAB Conventional, Day Cab

AIR CONDITIONER with Integral Heater and Defroster

GAUGE CLUSTER Base Level; English with English Electronic Speedometer

GAUGE, OIL TEMP, AUTO TRANS for Allison Transmission

GAUGE, AIR CLEANER RESTRICTION {Filter-Minder} with Black Bezel, Mounted in Instrument Panel

IP CLUSTER DISPLAY On Board Diagnostics Display of Fault Codes in Gauge Cluster

SEAT, DRIVER {National 2000} Air Suspension, High Back with Integral Headrest, Vinyl, Isolator, 1 Chamber Lumbar, with 2 Position Front Cushion Adjust, -3 to +14 Degree Angle Back Adjust

SEAT, PASSENGER {National 2000} Air Suspension, High Back with Integral Headrest, Vinyl, Isolated, 1 Chamber Lumbar, 2 Position Front Cushion Adjustment, -3 to +14 Degree Back Adjust

GRAB HANDLE, EXTERIOR (2) Chrome, for Cab Entry, (1) Towel Bar Type, with Anti-Slip Rubber Inserts Mounted Left Side at B-Pillar, (1) Towel Bar Type Mounted Right Side on Vertical Exhaust

MIRRORS (2) C-Loop, Power Adjust, Heated, Black Heads and Arms, 7.5" x 14" Flat Glass, Includes 7.5" x 7" Convex Mirrors, for 102" Load Width

SEAT BELT All Orange; 1 to 3

CAB INTERIOR TRIM Classic, for Day Cab

ARM REST, RIGHT, DRIVER SEAT

ARM REST, LEFT, PASSENGER SEAT

WINDOW, POWER (2) and Power Door Locks, Left and Right Doors, Includes Express Down Feature

FRESH AIR FILTER Attached to Air Intake Cover on Cowl Tray in Front of Windshield Under Hood

CAB REAR SUSPENSION Air Bag Type

INSTRUMENT PANEL Flat Panel

ACCESS, CAB Steel, Driver & Passenger Sides, Two Steps per Door, for use with Day Cab and Extended Cab

WHEELS, FRONT {Accuride 29039} DISC; 22.5x9.00 Rims, Powder Coat Steel, 5-Hand Hole, 10-Stud, 285.75mm BC, Hub-Piloted, Flanged Nut, with Steel Hubs, Non-Standard Offset, with .5" Thick Disc

**Description**

WHEELS, REAR {Accuride 29169} DUAL DISC; 22.5x8.25 Rims, Powder Coat Steel, 5-Hand Hole, 10-Stud, 285.75mm BC, Hub-Piloted, Flanged Nut, with .472" Thick Increased Capacity Disc and Steel Hubs

WHEEL GUARDS, FRONT {Accuride} for Metric Hub Piloted Wheels with Flanged Mounting Nuts Mounted Between Hub and Wheel

WHEEL GUARDS, REAR {Accuride} for Metric Hub Piloted Wheels with Flanged Mounting Nuts, Mounted Between Hub & Wheel and Between Dual Wheels

BDY INTG, REMOTE POWER MODULE Mounted Inside Cab Behind Driver Seat, Up to 6 Outputs & 6 Inputs, Max 20 amp per Channel, Max 80 amp Total; Includes 1 Switch Pack with Latched Switches

BDY INTG, SWITCH, INTERLOCKED 2 Position Latched Rocker, Backlit, with "ON" Indicator Mounted on Dash for 1; Auxiliary Load 20 amp Maximum; Output will disengage when Vehicle Exceeds 30 MPH, Programmable; Power Available Only in "Ignition" or "Accessory" Position (requires 1 Remote Power Module output)

BDY INTG, PTO ACCOMMODATION for (3) Latched Rocker Switches, (1) PTO Switch, (2) Generic Switches to Control (3) 30 amp relays, with Programmable Interlocks, for Body Builder Hook up in the Engine Compartment Left Side, Recommended for Automatic Transmissions

(4) TIRE, REAR 11R22.5 Load Range G HDR2+ (CONTINENTAL), 491 rev/mile, 75 MPH, Drive

(2) TIRE, FRONT 315/80R22.5 Load Range L HSC 3 (CONTINENTAL), 481 rev/mile, 68 MPH, All-Position

Cab schematic 100WK

Location 1: 9219, Winter White (Std)

Chassis schematic N/A

**Services Section:**

WARRANTY Standard for HV507, HV50B, HV607 Models, Effective with Vehicles Built July 1, 2017 or Later, CTS-2025A

MUNICIPAL LICENSE PLATES & TITLE FEE

Description

(US DOLLAR)

Price

Net Sales Price:

\$88,181.00

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ABOVE FIGURE IS FOR A STOCK CHASSIS ONLY ( Does NOT include body or mounted equipment )

ABOVE FIGURE WAS CALCULATED USING SORCEWELL CONTRACT # 060920 NVS

Approved by Seller:

Accepted by Purchaser:

\_\_\_\_\_  
Official Title and Date\_\_\_\_\_  
Firm or Business Name\_\_\_\_\_  
Authorized Signature\_\_\_\_\_  
Authorized Signature and DateThis proposal is not binding upon the seller without  
Seller's Authorized Signature\_\_\_\_\_  
Official Title and Date

The TOPS FET calculation is an estimate for reference purposes only. The seller or retailer is responsible for calculating and reporting/paying appropriate FET to the IRS.

The limited warranties applicable to the vehicles described herein are Navistar, Inc.'s standard printed warranties which are incorporated herein by reference and to which you have been provided a copy and hereby agree to their terms and conditions.



2168 East 88th Drive  
Merrillville, Indiana 46410

Voice: (219)795-1448

Fax: (219)736-0892



# QUOTATION

Quote Number: 210560

Quote Date: Jul 12, 2021

Page: 1

Viking-Cives #080818-VCM

## Quoted To:

Forest Park, Village of  
517 Des Plaines Ave.  
Forest Park, IL 60130  
USA

Customer ID	Good Thru	Payment Terms	Sales Rep
FP-01	8/11/21	Net 30 Days	35878

Quantity	Item	Description	Unit Price	Amount
1.00		<p>SOURCEWELL CONTRACT:</p> <p>CONTRACT HOLDER: Viking-Cives CONTRACT NUMBER: 080818-VCM CONTRACT MATURITY DATE: 10/29/2022 CONTRACT ITEM NUMBERS: SW-TK0205, SW-SP0410, SW-SR0400, SW-TK0554, NJ2500</p> <p>MUNICIPALITY:</p> <p>SOURCEWELL MEMBER NUMBER: 131753 MUNICIPALITY: Village of Forest Park CONTACT: George Prescott TITLE: Fleet Manager PHONE: (708)366-2323</p> <p>QUOTE SUMMARY:</p> <p>EQUIPMENT PER UNIT PRICE FOR SINGLE AXLE CHASSIS w/96" C.A. FRAME EXTENSIONS, STATIONARY GRILL:</p>	122,216.00	122,216.00

Subtotal	Continued
Sales Tax	Continued
<b>TOTAL</b>	<b>Continued</b>

25% Restock Fee on All Cancelled and Returned Orders



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Page: 2

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Customer ID	Good Thru	Payment Terms	Sales Rep
FP-01	8/11/21	Net 30 Days	35878

Quantity	Item	Description	Unit Price	Amount
		TRUCK DEALER FOR THE BELOW EQUIPMENT:  * Chassis must have a 96" cab to axle * Chassis must have stationary grill * Chassis must have 20" integral front frame extension * Chassis must have plow light harness to grill area of truck with switch on dash * Chassis must have transmission dip stick locate on curbside of chassis * Chassis must have operational hook up for the body builder to connect the ground speed for the spreader * Chassis must have a push button transmission shifter built into dash * Chassis must have body builder connection at rear or under cab * All body builder plugs must be program by the chassis manufacturer for all functions * Chassis must be programmed so PTO can be operational up to a minimum of 45 MPH * Chassis must have a minimum of 45" of side frame clearance from back of cab to rear axle spring shackle		
			Subtotal	Continued
			Sales Tax	Continued
			<b>TOTAL</b>	<b>Continued</b>

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Page: 3

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Customer ID	Good Thru	Payment Terms	Sales Rep
FP-01	8/11/21	Net 30 Days	35878

Quantity	Item	Description	Unit Price	Amount
1.00		<p>DUMP BODY:</p> <p>Viking Proline 10' Muni Dump &amp; Spreader Body, Conveyor Chain, 201 SS construction, top screens, receiver mounted spinner assembly,</p> <ul style="list-style-type: none"> <li>* 10' long</li> <li>* 96" wide OD</li> <li>* 58" high front wall</li> <li>* 48" high tailgate</li> <li>* 36" high sides</li> <li>* 7.75 cubic yard capacity w/o sideboards</li> <li>* Stainless steel sides, ends, cab shield and long sills</li> <li>* 3/16" Hardox 450 steel floor cover plate</li> <li>* Stainless steel cabshield w/tarp housing</li> <li>* Twin 7" augers</li> <li>* Powdercoated top screens</li> <li>* Dual 120 gallon prewet tanks (Installed)</li> <li>* Crossmemberless design</li> <li>* Smooth side body (no side braces)</li> <li>* All stainless steel tailgate linkage, rods, pins, upper and lower tailgate hardware</li> <li>* Grease zerks on all tailgate &amp; body pivot points</li> <li>* Air operated tailgate</li> </ul>		
			Subtotal	Continued
			Sales Tax	Continued
			<b>TOTAL</b>	<b>Continued</b>

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Page: 4

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Customer ID	Good Thru	Payment Terms	Sales Rep
FP-01	8/11/21	Net 30 Days	35878

Quantity	Item	Description	Unit Price	Amount
		<ul style="list-style-type: none"> <li>* Double acting tailgate</li> <li>* 3/8" stainless steel tailgate chains</li> <li>* Stainless steel ladder mounted at toward front on body on driver side</li> <li>* Stainless steel grab handle "shipped loose" and installed by Lindco on driver side front</li> <li>* Three (3) ovals in each rear cornerpost</li> <li>* LED clearance lights with harness</li> <li>* Double acting trunnion mounted telescopic hoist</li> <li>* Internal doghouse on body</li> <li>* Frame mounted body prop</li> <li>* Hoist front cradle</li> <li>* Rear hinge assembly</li> </ul>		
		PAINTING:		
1.00	PAINT-MISCEL	Paint Miscel		
1.00	PAINT HOIST & SUBFRA	Prime Where needed and Paint Hoist & Subframe to black		
1.00	PAINT PLOW HITCH	Paint Plow Hitch, Including lift arm, side plates, bumper and lift cylinder black		
1.00	PAINT PINTLE HITCH	Paint Pintle Hitch		
1.00	Under Coat	Under coat dump body 8-10' body		
			Subtotal	Continued
			Sales Tax	Continued
			<b>TOTAL</b>	<b>Continued</b>

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Page: 5

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Customer ID	Good Thru	Payment Terms	Sales Rep
FP-01	8/11/21	Net 30 Days	35878

Quantity	Item	Description	Unit Price	Amount
		STAINLESS STEEL CLEANING:		
1.00		* Lindco clean all stainless steel welds on dump body, reservoir, plow light brackets, and salt spreader		
1.00		* Lindco wash entire stainless steel dump body, reservoir, plow light brackets and salt spreader		
1.00		* All items must be cleaned off of chassis		
		REFLECTOR TAPE:		
1.00		* Lindco red & white reflector tape		
1.00		* Top back of cab shield below lights full width		
1.00		* Both rub rails of body		
1.00		* Top rail of tailgate, full width		
1.00		* Back of spreader, full width		
		TARP SYSTEMS:		
1.00	64210	Roll-Rite TM400 Tarp System, 97" Axle Kit, 4 Spring 60" Ext Pivot, Bow Set		
1.00	832003	Roll-Rite Tarp, 84"x20' Asphalt * Mounted using stainless steel mounting hardware		
			Subtotal	Continued
			Sales Tax	Continued
			<b>TOTAL</b>	<b>Continued</b>

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Page: 6

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Customer ID	Good Thru	Payment Terms	Sales Rep
FP-01	8/11/21	Net 30 Days	35878

Quantity	Item	Description	Unit Price	Amount
		MUD FLAPS:		
2.00	MFW2375-SS	Lindco Mud Flap Bolting Plate-Stainless Steel (Each)		
2.00	MFBH2375A-SS	Lindco Mud Flap 90 Degree Mounting Plate-Stainless Steel (Each)		
1.00	MD2436	DuraGuard 3/8" HD 24" x 36" Guard Mud Flap - Black - with Lindco Equipment Sales, Inc. Logo & Merrillville, IN molded blue/white into flap (price per pair)		
1.00		* Mud flaps will be mounted to back of full fenders		
1.00		* Mud flaps bolt holes must be slotted. This allows the flaps to pull off the fenders not top off if driver backs into a pile too far.		
1.00		* All mounting hardware, (bolts nuts and washers) must be stainless steel		
1.00	MIN1400BP	Minimizer MIN1400 Quarter Fender Kit Black with Post Mount		
		PINTLE HITCH:		
1.00		Lindco 5/8" pintle hook plate		
1.00		* Recessed into rear frame rails		
1.00		* 5/8" thick side gussets one each side		
Subtotal				Continued
Sales Tax				Continued
TOTAL				Continued

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Page: 7

Viking-Cives #080818-VCM

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Customer ID	Good Thru	Payment Terms	Sales Rep
FP-01	8/11/21	Net 30 Days	35878

Quantity	Item	Description	Unit Price	Amount
1.00		* Rear pull supports from pintle plate to chassis rear crossmembers		
1.00		* Entire pintle hitch is continuous welded		
1.00		* Lindco 1" x 3/16" pintle hitch plate out to edge wrap		
1.00		* Wrap entire outer edge (continour welded)		
1.00	RT25810	Buyers Receiver Tube 2" I.D. x 10"		
1.00	PM87	Buyers Pintle Hook Adapter		
1.00	HP6253WC	Buyers Hitch Pin Assembly		
1.00	PH20	Buyers 20 ton rigid mount pintle hook		
1.00		* Five (5) sets of holes for pintle adjustment		
1.00		* Pintle hitch bolted to pintle plate		
2.00	B46	Buyers 3/4" drop forged D-ring w/weld bracket 4-1/2" x 4-1/2" O.D.		
1.00		* Brackets continuous welded to pintle plate		
1.00	054002	Velvac 7-Way Blade Type Socket (Male / Truck Side)		
1.00		* Recessed into pintle hitch on driver side and wired into rear juntion boxed		
1.00		* Trailer socket must have dielectric grease in socket		
1.00		* Reinstall chassis S/T/T lights and recess into the pintle hitch		
1.00		* Spreader quick couplers mounted to side of pintle hitch (per pictures)		
1.00		* Chassis furnish tow hooks rebolted to side		
			Subtotal	Continued
			Sales Tax	Continued
			<b>TOTAL</b>	<b>Continued</b>

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Page: 8

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Customer ID	Good Thru	Payment Terms	Sales Rep
FP-01	8/11/21	Net 30 Days	35878

Quantity	Item	Description	Unit Price	Amount
1.00	LPC-B-WW2	of frame a rear		
1.00	5621719	LED License Plate Light, Warm White		
		Buyers 17" rectangular ID marker light bar		
		CAB SHIELD LIGHTS:		
6.00	KTLEDW2238-24A	UBLights 6" oval, strobe, amber, class 1		
		LED. Includes grommet & pigtail.		
1.00		* Four (4) in front of cab shield		
1.00		* One (1) in each side of cab shield		
1.00		* Lights boxed in on top of cabsheild		
		REAR CORNER POST LIGHTING:		
2.00	KTLEDW2238-24A	UBLights 6" oval, strobe, amber, class 1		
		LED. Includes grommet & pigtail.		
1.00		* One in each rear corner post for a total of		
		two (2)		
1.00		* Top mounted		
1.00		* Wired to rear warn light switch in console		
2.00	LED2238-10R	UBLights 6" Oval S/T/T, class 1 LED.		
		Includes grommet & pigtail.		
1.00		* One in each rear corner post for a total of		
		two (2)		
1.00		* Middle Mounted		
2.00	MTKTL2238-24C	UBLights 6" oval back up, class 1 LED.		
			Subtotal	Continued
			Sales Tax	Continued
			<b>TOTAL</b>	<b>Continued</b>

25% Restock Fee on All Cancelled and Returned Orders



2168 East 88th Drive  
Merrillville, Indiana 46410

Voice: (219)795-1448

Fax: (219)736-0892



# QUOTATION

Quote Number: 210560

Quote Date: Jul 12, 2021

Page: 9

Viking-Cives #080818-VCM

## Quoted To:

Forest Park, Village of  
517 Des Plaines Ave.  
Forest Park, IL 60130  
USA

Customer ID	Good Thru	Payment Terms	Sales Rep
FP-01	8/11/21	Net 30 Days	35878

Quantity	Item	Description	Unit Price	Amount
1.00		Includes grommet & pigtail.		
1.00		* One in each rear corner post for a total of two (2)		
		* Bottom mounted		
		LED PLOW LIGHTS:		
1.00	0552243	J.W. Speaker LED Plow Lights; built-in amber turn signal and lens heater. (Pair)		
1.00	PLB12SS	Buyers stainless steel plow light brackets, extended for 2 post mount lights		
1.00		* Hood mounted		
1.00		* Lindco clean stainless steel light brackets before installing		
1.00		* Wired to chassis plow light switch in dash		
		SPREADER LIGHTS:		
2.00	MWL-19	Maxxima LED clear work light		
1.00		* Mounted on driver side and curbside, outside of rear corner post		
1.00		* Wired to spreader light switch on console		
		BODY UP SWITCH & LIGHT:		
1.00	SWM 43C	Preco Switch, water resistant, 5 amp rating,		
Subtotal				Continued
Sales Tax				Continued
<b>TOTAL</b>				<b>Continued</b>

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Page: 10

Viking-Cives #080818-VCM

**Quoted To:**

Forest Park, Village of  
 517 Des Plaines Ave.  
 Forest Park, IL 60130  
 USA

Customer ID	Good Thru	Payment Terms	Sales Rep
FP-01	8/11/21	Net 30 Days	35878

Quantity	Item	Description	Unit Price	Amount
1.00		360 degree movement, can be wired open or closed, made of ABS plastic, adjustable mounting bracket. * Warning Light		
1.00	101004	AIR TAILGATE:  Velvac Solenoid Operated Tailgate Lock Kit w/solenoid valve, 3.5" I.D. x 6" stroke air cylinder, clevis hardware, faceplate. * Wired to switch in TouchGuard		
2.00	PH-310	JUNCTION BOX AND GENERAL WIRING:  Phoenix 10-Pole Junction Box		
1.00		* Junction boxes mounted on back side of rear hinge		
1.00		* All wiring into junction boxes must have eyelets crimp to them		
1.00		* Both junction boxes must have de-electric grease over all connections		
1.00		* All wiring must be ran in loom and protected at all rub points		
1.00		* All wiring for all items must be ran down the middle of the chassis on a stainless steel flat stock		
Subtotal				Continued
Sales Tax				Continued
<b>TOTAL</b>				<b>Continued</b>

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Page: 11

Viking-Cives #080818-VCM

## Quoted To:

Forest Park, Village of  
517 Des Plaines Ave.  
Forest Park, IL 60130  
USA

Customer ID	Good Thru	Payment Terms	Sales Rep
FP-01	8/11/21	Net 30 Days	35878

Quantity	Item	Description	Unit Price	Amount
1.00		* All wiring must be fasten down using stainless steel fasteners		
1.00		* All body builder connections must be soldered/crimp and have heat shrink tube over the connections. Use of chassis body builder pins/plugs are not acceptable.		
		MASTER CIRCUIT BREAKER:		
1.00	175-S0-080-2	Chief 80 amp high amp circuit breaker.		
1.00		* Installed in valve enclosure		
1.00		* All wiring in loom		
1.00		* All wiring pass through holes must be grommetted		
1.00		* All connections must have di-electric grease on them		
1.00		CENTRAL HYDRAULIC SYSTEM:		
		PTO AND PUMP:		
1.00	CPTO 280GGFJW-B8RF	Chelsea Hot Shift Wet Spline PTO for direct mounted pump with rotating flange		
1.00	SDPP 83027121	Certified Power Pump Load Sensing Pump JR-R-S75C-LS-14-24-NN-N-3-A3NH DBN-NNN-JJJ-NNN (WET SPLINE)		
Subtotal				Continued
Sales Tax				Continued
<b>TOTAL</b>				<b>Continued</b>

25% Restock Fee on All Cancelled and Returned Orders





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Quote Number: 210560

Quote Date: Jul 12, 2021

Page: 12

Viking-Cives #080818-VCM

## Quoted To:

Forest Park, Village of  
517 Des Plaines Ave.  
Forest Park, IL 60130  
USA

Customer ID	Good Thru	Payment Terms	Sales Rep
FP-01	8/11/21	Net 30 Days	35878

Quantity	Item	Description	Unit Price	Amount
1.00	0800850	Imperial LED indicator light - red		
1.00		* Lindco fabricate, prime, paint and install		
		pump support bracket		
1.00		* PTO wired to pump switch on console		
1.00		* PTO light installed insoacer between control levers		
		RESERVOIR AND VALVE ENCLOSURE:		
1.00	MTCA3301000276-FP	Certified Power SS reservoir w/3 section valve assembly with spinner/auger/prewet manifold.		
1.00		* Clean all welds on reservoir prior to installing on truck		
		LOW OIL SHUT DOWN WITH OVERRIDE:		
1.00	ELCA SG07010267	Certified Power low oil shutdown w/ override PTO shift installed.		
1.00	ELCA RED-LENS-HOT-OI	Certified Power hot oil override, red lens.		
1.00	NASW TM-1A-170R/HR	Certified Power temperature switch.		
1.00		* Override switch box installed on side on console		
		SUCTION LINE BALL VALVE:		

Subtotal	Continued
Sales Tax	Continued
<b>TOTAL</b>	<b>Continued</b>

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Page: 13

Viking-Cives #080818-VCM

## Quoted To:

Forest Park, Village of  
517 Des Plaines Ave.  
Forest Park, IL 60130  
USA

Customer ID	Good Thru	Payment Terms	Sales Rep
FP-01	8/11/21	Net 30 Days	35878

Quantity	Item	Description	Unit Price	Amount
1.00	HBV200	Buyers 2" Ball Valve - Full Flow		
		DUMP AND PLOW CONTROLS:		
1.00	ELCA F2220004	Certified Power Freedom F22 console.		
1.00	ELCA SG07010403	Certified Power ACS support tube & base.		
1.00	ELCA SG07010501	Certified Power F2MDC armrest kit, 2 stick.		
1.00	ELCA SG07010497	Certified Power TouchGuard.		
1.00	ELCA SG07050707	Certified Power harness, CAN 2M MFE		
		ST/ST 5P drop flec ACS interconnect		
1.00	ELCA SG07051147	Certified Power harness; F2 MDC external lighting.		
1.00	ELCA SG07051073	Certified Power F21-F22 main harness		
8.00	ELCA SG07050722-002	Certified Power MFE ST/ST BPM 5 meter		
1.00	ELCA SG07050677	Certified Power harness, metra-pack series 150 2 cond. 18 AWG. 16'.		
1.00	ELCA SG07010334	Certified Power ACS power relay module sealed plug with wire stubs		
1.00	ELCA SG07050638	Certified Power harness male 21' to splitter 2.		
1.00	ELCA SG07050245	Certified Power harness, 90 DEC, 8.2' Auger Sensorw/cap, BH		
1.00	ELCA SG07050684	Certified Power harness, 3M MFE ST/ST 4P		
2.00	ELCA SG07070375	Certified Power mic 5P male terminator.		
2.00	ELCA SG07050740-001	Certified Power TPE cord set.		
2.00	ELCA SG07050730-003	Certified Power Brad Harrison TPE cable		
Subtotal				Continued
Sales Tax				Continued
<b>TOTAL</b>				<b>Continued</b>

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Page: 14

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## Quoted To:

Forest Park, Village of  
517 Des Plaines Ave.  
Forest Park, IL 60130  
USA

Customer ID	Good Thru	Payment Terms	Sales Rep
FP-01	8/11/21	Net 30 Days	35878

Quantity	Item	Description	Unit Price	Amount
1.00	ELCA SG07070121	Certified Power stainless float with BH Corded Plug		
1.00	LISC SG06070056-3	Certified Power prewet, valve instack w/flow meter with stainless bracket		
1.00	LISC SG06090028	Certified Power prewet plumbing kit, behind cab, 1 line, 2 nozzles		
		PRE-WET SYSTEM ITEMS:		
1.00	LISC SG06090036	Certified Power prewet 2" quick fill plumbing kit		
1.00	00002 332 39	Swenson V-box flush kit		
		SPRAY BAR FOR ANTI-ICING:		
2.00	RT25810	Buyers Receiver Tube 2" I.D. x 10"		
2.00	HP6253WC	Buyers Hitch Pin Assembly		
1.00	LISC SG06010092	Certified Power single lane stainless steel spray boom with nozzles and plumbing kit		
		STAINLESS STEEL TUBING FOR DUMP BODY:		
1.00	8-049 304W/FJX-108"	Mid-State 1/2"x9' 304 S/S Line with fittings		
3.00	SSCT050	Buyers HD Series Clamps for 1/2" tubing		
1.00		* Install under body for power down function		

Subtotal	Continued
Sales Tax	Continued
<b>TOTAL</b>	<b>Continued</b>

25% Restock Fee on All Cancelled and Returned Orders



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Quote Number: 210560

Quote Date: Jul 12, 2021

Page: 15

Viking-Cives #080818-VCM

## Quoted To:

Forest Park, Village of  
517 Des Plaines Ave.  
Forest Park, IL 60130  
USA

Customer ID	Good Thru	Payment Terms	Sales Rep
FP-01	8/11/21	Net 30 Days	35878

Quantity	Item	Description	Unit Price	Amount
1.00	8-049 304W/FJX-108"	of hoist		
3.00	SSCT050	Mid-State 1/2"x9' 304 S/S Line with fittings		
1.00		Buyers HD Series Clamps for 1/2" tubing		
		* Install down chassis frame for power down function of hoist		
1.00		* All mounting brackets and hardware to be stainless steel		
		STAINLESS STEEL TUBING FOR SALT SPREADER:		
2.00	8-049 304W/FJX-108"	Mid-State 1/2"x9' 304 S/S Line with fittings		
6.00	SSCT050	Buyers HD Series Clamps for 1/2" tubing		
1.00		* Spinner and auger pressure lines		
2.00	12-065 304W/FJX-108"	Mid-State 3/4"x9' 304 S/S Line with fittings		
6.00	SSCT075	Buyers HD Series Clamps for 3/4" tubing		
1.00		* Return line or spinner and auger		
1.00		* All mounting brackets and hardware to be stainless steel		
		STAINLESS STEEL TUBING FOR SNOW PLOW:		
4.00	8-049 304W/FJX-72"	Mid-State 1/2"x6' 304 S/S Line with fittings		
12.00	SSCT050	Buyers HD Series Clamps for 1/2" tubing		
1.00		* Pressure line to front for plow up-down		
Subtotal				Continued
Sales Tax				Continued
TOTAL				Continued

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Page: 16

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**Quoted To:**

Forest Park, Village of  
 517 Des Plaines Ave.  
 Forest Park, IL 60130  
 USA

Customer ID	Good Thru	Payment Terms	Sales Rep
FP-01	8/11/21	Net 30 Days	35878

Quantity	Item	Description	Unit Price	Amount
1.00		and right-left * All mounting brackets and hardware to be stainless steel		
1.00		HYDRAULICS HOSES, FITTINGS, ADAPTORS, STAINLESS SLEEVING AND HEAT SHRINK ENDS:  Hoses, fittings, adaptors, stainless sleeving and heat shrink ends		
4.00	4HF4-S	SALT SPREADER QUICK COUPLERS:  Dixon 1/2" female stainless steel coupler		
4.00	H4F4-S	Dixon 1/2" male stainless steel nipple		
4.00	4HDP-H4DC	Dixon 1/2" Dust Cap/Plug		
1.00		* Quick couplers mounted to side of pintle hitch on each side		
1.00		* Truck portion quick couplers will need 45 degree elbows and not go past the pintle hitch		
4.00	4HF4-S	PLOW QUICK COUPLERS:  Dixon 1/2" female stainless steel coupler		
1.00	H4F4-S	Dixon 1/2" male stainless steel nipple		
			Subtotal	Continued
			Sales Tax	Continued
			<b>TOTAL</b>	<b>Continued</b>

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Quote Date: Jul 12, 2021

Page: 17

Viking-Cives #080818-VCM

## Quoted To:

Forest Park, Village of  
517 Des Plaines Ave.  
Forest Park, IL 60130  
USA

Customer ID	Good Thru	Payment Terms	Sales Rep
FP-01	8/11/21	Net 30 Days	35878

Quantity	Item	Description	Unit Price	Amount
40.00	Hydraulic Oil	Hydraulic Oil		
		SNOW PLOW AND PLOW HITCH:		
1.00	HLP-UQH-TP	Low profile universal quick hitch - truck portion with telescoping lift arm with 4" x 10" double acting lift cylinder		
1.00	43R10-JP	10' Reversible Snowplow 43" H, 3/8" poly moldboard, cushion valve, trip edge, cutting edge, curb guards, plow markers, jack stand, deflector, UQH Hitch.		
1.00	3512144	"Lindco" Snow Deflector 12"		
1.00	1308110	S.A.M. 36" blade guides		
		MISC., FREIGHT AND INSTALLATION:		
2,855.39	Misc.	Miscellaneous Material - includes any or all of the following: wiring, electrical connectors, tie downs, clamps, nut, bolts, washers, steel, oil, grease, etc.		
3,000.00	FREIGHT	FREIGHT		
240.00	INSTALLATION	Lindco Installation Labor Hours		
			Subtotal	122,216.00
			Sales Tax	
			<b>TOTAL</b>	<b>122,216.00</b>

25% Restock Fee on All Cancelled and Returned Orders

## AGENDA MEMO

### Village Council Meeting

Forest Park, Illinois

July 26, 2021

#### Issue Statement

Request for Village Council action related to the adoption of two resolutions concerning contracts/proposals pertaining to Village's September 11, 2021 Ribfest event.

#### Background

At the July 12, 2021 Village Council meeting, the Village Council approved a proposal from American Mobile Staging, Inc. related to our rental of a 24'x16'x4' superstage that will be used at the Village's September 11, 2021 Ribfest event.

In the Resolution that approved said proposal from American Mobile, language referenced their provision of "audio, lighting and generator equipment and technical support" services to the Village. Obviously, this is incorrect.

At today's meeting, an updated resolution is being presented to the Village Council for your consideration to re-approve said proposal from American Mobile Staging, Inc. for the noted 24'x16'x4' superstage; the approving resolution also references said stage.

Further, a resolution and proposal are being presented to the Village Council to approve a proposal from Sound Works Productions, Inc. for the provision of audio, lighting and generator equipment and technical support services to the Village – these services also pertain to the Village's September Ribfest event.

#### Attachments

- Two (2) Resolutions Approving Proposals from American Mobile and Sound Works Productions

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

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

WHEREAS, the Village of Forest Park ("Village") requires a certain 24'x16'x4' superstage for the Village Ribfest; and,

WHEREAS, American Mobile Staging, Inc. ("American") has previously provided such 24'x16'x4' superstage to the Village for Ribfest and desires to continue to provide to the Village such equipment; 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 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 a 24'x16'x4' superstage to the Village for Ribfest.



Section 3. The contract by and between American and the Village of Forest Park ("Contract") to provide a 24'x16'x4' superstage 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. That Resolution R-56-21 adopted on July 12, 2021 is hereby repealed.

Section 6. 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 26<sup>th</sup> day of July, 2021.

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

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

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

APPROVED:

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

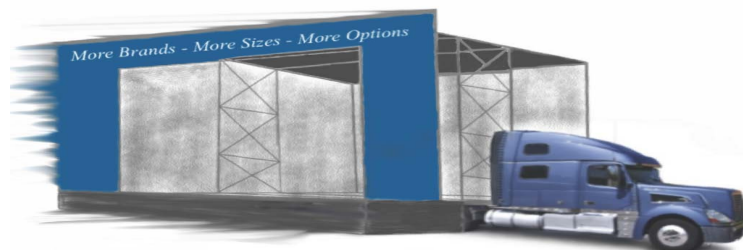
ATTESTED:

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

**EXHIBIT A**

**American Mobile Staging, Inc. Contract**

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




***American Mobile Staging, Inc.***  
*Phone 847-584-0350 Fax 847-584-0352*

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  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

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..					

### 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  


---

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

### **Amendments:**

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

**Amendment Total:**

### **Expenses:**

**Total Expenses:**

### 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

**Payments:** \$1,375.00

**Balance Due:** \$1,375.00

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 to 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 and 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' Wenger Stage	(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

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

**A RESOLUTION APPROVING THE EXECUTION  
OF A SOUND AND LIGHTING EQUIPMENT CONTRACT FOR  
RIBFEST BETWEEN SOUND WORKS PRODUCTIONS, 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, Sound Works Productions, Inc. ("Sound") 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, Sound 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 Sound.

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 Sound to provide audit, lighting and generator equipment with technical support services to the Village for Ribfest.

Section 3. The contract by and between Sound 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 Sound 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 26<sup>th</sup> day of July, 2021.

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

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

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

APPROVED:

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

ATTESTED:

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

**EXHIBIT A**

**Sound Works Productions, Inc. Contract**

# Quote

Quote ID: 11267-1  
Name: Forest Park Ribfest  
Date(s): 9/11/2021

Project Manager: Daniel Nickleski  
Daniel@SoundWorksPro.com  
815-469-0000 Ext: 102

To Forest Park Park District  
Karen Dylewski  
7640 Jackson Blvd.  
Forest Park, IL  
kdylewski@forestpark.net

**Please note the  
new billing address  
19015 S Jodi Rd.  
Unit D  
Mokena, IL 60448**



Terms Net 30  
Submitted 5/22/2021  
Valid Until 5:00 PM

## Equipment List Name: Audio Lights and Gen

Out Delivered by SWP  
Back Picked up by SWP  
Setup  
Show  
Strike

Ship to  
Forest Park Ribfest  
7824 W Madison St.  
Forest Park, IL

### FOH Console

1 X32 Compact Console PKG

### FOH Mains

4 EV QRX 212 dual 12" 2-way passive spkr  
4 EV X-Line Xsub Subwoofer  
1 QSC PL3 Amp Rack  
1 Cable Package

### Monitors

4 EAW SM200iH 12" 2-Way Floor Monitor  
1 EV MTL2 dual 18" sub  
1 EV QRX 112  
1 5 Mix Monitor Rack

### Snake

1 200' 1ch Dual Shield EtherCon/PowerCon/DMX  
1 DL16 32x16 Patch Rack

### Microphones/DIs/Cables

1 Input Package: XLRs, Microphone Package, DIs

Initial: \_\_\_\_\_

# Quote

Quote ID: 11267-1  
Name: Forest Park Ribfest  
Date(s): 9/11/2021

Project Manager: Daniel Nickleski  
Daniel@SoundWorksPro.com  
815-469-0000 Ext: 102

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## Event Totals

Please note the  
new billing address  
19015 S Jodi Rd.  
Unit D  
Mokena, IL 60448

**Quote Total** **\$2,475.00**

Initial: \_\_\_\_\_



# Contract



Quote ID 11267-1  
Event Name Forest Park Ribfest  
Start Date Sat 9/11/2021  
End Date Sat 9/11/2021  
Project Manager Daniel Nickleski  
Payment Terms Net 30  
Quote Valid Until 5:00 PM

If receipt of a signed copy of this quote is not verified by 5:00 PM price and availability is no longer valid. For an updated quote after this date please contact your account manager for new price and availability.

Signing this document entitles Sound Works Productions, Inc. to provide services and receive compensation as listed above. Please initial all pages of this document.

Authorized Purchaser Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Printed Name \_\_\_\_\_

P.O. Number (if applicable) \_\_\_\_\_

Initial: \_\_\_\_\_

## **EXHIBIT B**

### **CONTRACTOR CERTIFICATION FORM**

The assurances hereinafter made by Sound Works Productions, 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)*  
Sound Works Productions, 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: SOUND WORKS PRODUCTIONS, 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

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

**RESOLUTION AUTHORIZING THE EXECUTION OF PAY REQUEST #6 (FINAL)  
FOR THE 2020 CIRCLE AVENUE SEWER SEPARATION  
IMPROVEMENTS PROJECT TO SWALLOW CONSTRUCTION CORP.**

WHEREAS, the Village of Forest Park, Cook County, Illinois ("Village"), awarded the contract for the 2020 Circle Avenue Sewer Separation Improvements Project ("Project") to Swallow Construction Corp. ("Contractor"); and

WHEREAS, Contractor has submitted its Pay Request #6 (Final) for completed work to date under the Project, a copy of which is attached hereto As Exhibit A and made a part hereof; and

WHEREAS, the Pay Request #6 (Final) 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 #6 (Final); and

WHEREAS, the Village will be obligated to make a payment on Pay Request #6 (Final) to Contractor in the amount of Three Hundred Twenty-Three Thousand Eighty-Nine and 82/100 Dollars (\$323,089.82); and

WHEREAS, it is necessary that the Mayor and Council of the Village approve Pay Request #6 (Final) 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 Council of the Village hereby approves Pay Request #6 (Final) to Contractor in the amount of Three Hundred Twenty-Three Thousand Eighty-Nine and 82/100 Dollars (\$323,089.82) under the contract for the Project with Contractor.

Section 2. The Village Clerk is directed to attest to the Mayor's signature on any and all documents, as necessary.

Section 3. 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 26<sup>th</sup> day of July, 2021.

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

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

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

APPROVED by me this 26<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

**EXHIBIT A**

**SWALLOW CONSTRUCTION CORP.  
PAY REQUEST #6 (FINAL)**



**CHRISTOPHER B. BURKE ENGINEERING, LTD.**  
9575 W Higgins Road, Suite 600 Rosemont, Illinois 60018-4920 Tel (847) 823-0500 Fax (847) 823-0520

June 29, 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: Circle Avenue Sewer Separation Improvements  
Pay Request #6 - FINAL  
(CBBEL Project No. R000023.C0088)

Dear Mr. Stella:

Christopher B. Burke Engineering, Ltd. (CBBEL) has reviewed Pay Request #6 (FINAL) submitted by Swallow Construction Corp. in the amount of **\$323,089.82** for the work completed. The payment will be:

1.	Contract Amount	\$	3,550,474.10
2.	Work Completed (FINAL)	\$	3,549,732.76
3.	Less Previous Payments	\$	3,226,642.94
4.	Amount Due	\$	<b>323,089.82</b>

We recommend payment in the amount of **\$323,089.82** to Swallow Construction Corp.

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

Sincerely,

Brad S. Bahn  
Construction Engineer





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

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

June 29, 2021

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Sincerely,

A handwritten signature in blue ink, appearing to read 'Brad S. Bahn'.

Brad S. Bahn  
Construction Engineer

OWNER: Village of Forest Park  
 PAY REQUEST #: 6 - FINAL  
 CONTRACT #: 0023BG0088  
 PROJECT: Circle Avenue Sewer Separation Project  
 PERIOD END: June 18, 2021  
 INVOICED ON: June 18, 2021

JOB NO.: 2005



SWALLOW CONSTRUCTION CORPORATION  
 490 TOPSOIL DRIVE  
 WEST CHICAGO, IL 60185  
 TEL: 630-512-9900  
 FAX: 630-512-9902

AMERICAN CONTRACTOR CODE #	CODE	DESCRIPTION	CONTRACT		BID		PREVIOUSLY BILLED		CURRENT BILLING		COMPLETED TO DATE	
			QUANTITY	UNIT	COST/UNIT	COST	QUANTITY	COST	QUANTITY	COST	QUANTITY	COST
14005	20100110	TREE REMOVAL (6 TO 15 UNITS DIAMETER)	5	UNIT	\$ 80.00	400.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
14006	20101100	TREE TRUNK PROTECTION	18	EACH	\$ 100.00	1,800.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
14007	20101200	TREE ROOT PRUNING	5	EACH	\$ 200.00	1,000.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
	20201200	REMOVAL AND DISPOSAL OF UNSUITABLE MATLS	58	CU YD	\$ 24.00							
32005						1,392.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
32000	20800150	TRENCH BACKFILL	6966	CU YD	\$ 42.75	297,796.50	6,966.00	\$297,796.50	0.00	\$0.00	6,966.00	\$297,796.50
14014	21101615	TOPSOIL FURNISH AND PLACE, 4"	506	SQ YD	\$ 7.00	3,542.00	1,900.00	\$13,300.00	100.00	\$700.00	2,000.00	\$14,000.00
14020	25000400	NITROGEN FERTILIZER NUTRIENT	12	POUND	\$ 6.00	72.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
14025	25000600	POTASSIUM FERTILIZER NUTRIENT	12	POUND	\$ 6.00	72.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
14030	25100630	EROSION CONTROL BLANKET	50	SQ YD	\$ 3.00	150.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
14035	25200110	SODDING, SALT TOLERANT	506	SQ YD	\$ 6.50	3,289.00	1,900.00	\$12,350.00	100.00	\$650.00	2,000.00	\$13,000.00
14040	25200200	SUPPLEMENTAL WATERING	28	UNIT	\$ 120.00	3,360.00	28.00	\$3,360.00	0.00	\$0.00	28.00	\$3,360.00
14045	28000250	TEMPORARY EROSION CONTROL SEEDING	13	POUND	\$ 30.50	396.50	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
43005	28000510	INLET FILTERS	61	EACH	\$ 150.00	9,150.00	61.00	\$9,150.00	0.00	\$0.00	61.00	\$9,150.00
32010	31101100	SUBBASE GRANULAR MATERIAL, TYPE B	30	CU YD	\$ 55.00	1,650.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
32015	30300001	AGGREGATE SUBGRADE IMPROVEMENT	371	CU YD	\$ 26.50	9,831.50	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
12005	40600290	BITUMINOUS MATERIALS (TACK COAT)	10515	POUND	\$ 0.01	105.15	10,515.00	\$105.15	0.00	\$0.00	10,515.00	\$105.15
12050	40603205	POLYMERIZED HMA BINDER COURSE, IL-4.75, N50	567	TON	\$ 107.25	60,810.75	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
12150	40604060	HMA SURFACE COURSE, MIX "D", IL-9.5, N50	1131	TON	\$ 86.00	97,266.00	1,375.57	\$118,299.02	0.00	\$0.00	1,375.57	\$118,299.02
12160	40800050	INCIDENTAL HOT-MIX ASPHALT SURFACING	25	TON	\$ 167.25	4,181.25	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
	42400200	PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH	2934	SQ FT	\$ 8.50							
14505						24,939.00	2,200.00	\$18,700.00	63.98	\$543.83	2,263.98	\$19,243.83
14510	42400800	DETECTABLE WARNINGS	200	SQ FT	\$ 26.25	5,250.00	100.00	\$2,625.00	40.00	\$1,050.00	140.00	\$3,675.00
130005	44000100	PAVEMENT REMOVAL	4433	SQ YD	\$ 14.50	64,278.50	4,433.00	\$64,278.50	0.00	\$0.00	4,433.00	\$64,278.50
12214	44000158	HOT-MIX ASPHALT SURFACE REMOVAL, 2 1/4"	8982	SQ YD	\$ 3.00	26,946.00	6,815.54	\$20,446.62	0.00	\$0.00	6,815.54	\$20,446.62
130007	44000500	COMBINATION CURB AND GUTTER REMOVAL	1416	FOOT	\$ 2.00	2,832.00	1,850.00	\$3,700.00	24.50	\$49.00	1,874.50	\$3,749.00
130006	44000600	SIDEWALK REMOVAL	3309	SQ FT	\$ 0.50	1,654.50	2,200.00	\$1,100.00	63.98	\$31.99	2,263.98	\$1,131.99
12202	44201353	CLASS C PATCHES, TYPE II, 10 INCH	258	SQ YD	\$ 87.00	22,446.00	58.46	\$5,086.02	0.00	\$0.00	58.46	\$5,086.02
12203	44201357	CLASS C PATCHES, TYPE III, 10 INCH	258	SQ YD	\$ 87.00	22,446.00	227.94	\$19,830.78	0.00	\$0.00	227.94	\$19,830.78
12204	44201359	CLASS C PATCHES, TYPE IV, 10 INCH	5098	SQ YD	\$ 72.00	367,056.00	5,570.72	\$401,091.84	0.00	\$0.00	5,570.72	\$401,091.84
12205	44201396	CLASS C PATCHES, TYPE IV, 13 INCH	1037	SQ YD	\$ 89.00	92,293.00	135.13	\$12,026.57	0.00	\$0.00	135.13	\$12,026.57
12206	44201809	CLASS D PATCHES, TYPE IV, 13 INCH	189	SQ YD	\$ 196.00	37,044.00	200.35	\$39,268.60	0.00	\$0.00	200.35	\$39,268.60
	54217722	REINF CONCRETE PIPE TEE, 48" PIPE W/ 24" RISER	1	EACH	\$ 3,500.00							
51048						3,500.00	1.00	\$3,500.00	0.00	\$0.00	1.00	\$3,500.00
	54217744	REINF CONCRETE PIPE TEE, 60" PIPE W/ 24" RISER	3	EACH	\$ 4,500.00							
51060						13,500.00	3.00	\$13,500.00	0.00	\$0.00	3.00	\$13,500.00
41012	550A0050	STORM SEWERS, CLASS A, TYPE 1, 12"	8	FOOT	\$ 300.00	2,400.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
41048	550A0190	STORM SEWERS, CLASS A, TYPE 1, 48"	315	FOOT	\$ 140.00	44,100.00	308.00	\$43,120.00	0.00	\$0.00	308.00	\$43,120.00
41060	550A0210	STORM SEWERS, CLASS A, TYPE 1, 60"	626	FOOT	\$ 225.00	140,850.00	592.00	\$133,200.00	0.00	\$0.00	592.00	\$133,200.00
41112	550A0340	STORM SEWERS, CLASS A, TYPE 2, 12"	207	FOOT	\$ 155.00	32,085.00	83.00	\$12,865.00	22.00	\$3,410.00	105.00	\$16,275.00
41118	550A0380	STORM SEWERS, CLASS A, TYPE 2, 18"	23	FOOT	\$ 180.00	4,140.00	23.50	\$4,230.00	0.00	\$0.00	23.50	\$4,230.00
41124	550A0410	STORM SEWERS, CLASS A, TYPE 2, 24"	587	FOOT	\$ 75.00	44,025.00	586.50	\$43,987.50	0.00	\$0.00	586.50	\$43,987.50
41148	550A0480	STORM SEWERS, CLASS A, TYPE 2, 48"	313	FOOT	\$ 150.00	46,950.00	312.00	\$46,800.00	0.00	\$0.00	312.00	\$46,800.00
41160	550A0500	STORM SEWERS, CLASS A, TYPE 2, 60"	64	FOOT	\$ 240.00	15,360.00	61.00	\$14,640.00	0.00	\$0.00	61.00	\$14,640.00
130104	55100100	STORM SEWER REMOVAL 4"	10	FOOT	\$ 7.00	70.00	10.00	\$70.00	0.00	\$0.00	10.00	\$70.00
130106	55100200	STORM SEWER REMOVAL 6"	53	FOOT	\$ 7.00	371.00	53.00	\$371.00	0.00	\$0.00	53.00	\$371.00
130108	55100300	STORM SEWER REMOVAL 8"	424	FOOT	\$ 7.00	2,968.00	424.00	\$2,968.00	0.00	\$0.00	424.00	\$2,968.00
130110	55100400	STORM SEWER REMOVAL 10"	149	FOOT	\$ 7.00	1,043.00	149.00	\$1,043.00	0.00	\$0.00	149.00	\$1,043.00
130112	55100500	STORM SEWER REMOVAL 12"	44	FOOT	\$ 7.00	308.00	44.00	\$308.00	0.00	\$0.00	44.00	\$308.00
130115	55100700	STORM SEWER REMOVAL 15"	9	FOOT	\$ 7.00	63.00	9.00	\$63.00	0.00	\$0.00	9.00	\$63.00
130118	55100800	STORM SEWER REMOVAL 18"	127	FOOT	\$ 7.00	889.00	127.00	\$889.00	0.00	\$0.00	127.00	\$889.00
71506	56103000	DUCTILE IRON WATER MAIN 6"	176	FOOT	\$ 135.00	23,760.00	240.50	\$32,467.50	0.00	\$0.00	240.50	\$32,467.50
71508	56103100	DUCTILE IRON WATER MAIN 8"	320	FOOT	\$ 200.00	64,000.00	219.00	\$43,800.00	0.00	\$0.00	219.00	\$43,800.00
71512	56103300	DUCTILE IRON WATER MAIN 12"	474	FOOT	\$ 215.00	101,910.00	482.50	\$103,737.50	0.00	\$0.00	482.50	\$103,737.50
71520	56103510	DUCTILE IRON WATER MAIN 20"	64	FOOT	\$ 650.00	41,600.00	80.25	\$52,162.50	0.00	\$0.00	80.25	\$52,162.50

OWNER: Village of Forest Park  
 PAY REQUEST #: 6 - FINAL  
 CONTRACT #: 0023BG0088  
 PROJECT: Circle Avenue Sewer Separation Project  
 PERIOD END: June 18, 2021  
 INVOICED ON: June 18, 2021

JOB NO.: 2005



SWALLOW CONSTRUCTION CORPORATION  
 490 TOPSOIL DRIVE  
 WEST CHICAGO, IL 60185  
 TEL: 630-512-9900  
 FAX: 630-512-9902

AMERICAN CONTRACTOR CODE #	CODE	DESCRIPTION	CONTRACT		BID		PREVIOUSLY BILLED		CURRENT BILLING		COMPLETED TO DATE	
			QUANTITY	UNIT	COST/UNIT	COST	QUANTITY	COST	QUANTITY	COST	QUANTITY	COST
85506	56105000	WATER VALVES 6"	4	EACH	\$ 1,500.00	6,000.00	5.00	\$7,500.00	0.00	\$0.00	5.00	\$7,500.00
85508	56105000	WATER VALVES 8"	3	EACH	\$ 2,000.00	6,000.00	3.00	\$6,000.00	0.00	\$0.00	3.00	\$6,000.00
85512	56105200	WATER VALVES 12"	2	EACH	\$ 3,500.00	7,000.00	2.00	\$7,000.00	0.00	\$0.00	2.00	\$7,000.00
85500	56400820	FIRE HYDRANT W/ AUXILIARY VALVE AND VALVE	1	EACH	\$ 7,500.00	7,500.00	1.00	\$7,500.00	0.00	\$0.00	1.00	\$7,500.00
81100	59300100	CONTROLLED LOW-STRENGTH MATERIAL	131	CU YD	\$ 180.00	23,580.00	36.00	\$6,480.00	0.00	\$0.00	36.00	\$6,480.00
42004	60200105	CATCH BASINS, TYPE A, 4'-DIA, TYPE 1 FRAME, OL	6	EACH	\$ 2,750.00							
						16,500.00	5.00	\$13,750.00	0.00	\$0.00	5.00	\$13,750.00
42001	60206905	CATCH BASINS, TYPE C, TYPE 1 FRAME, OPEN LID	24	EACH	\$ 2,000.00							
						48,000.00	21.00	\$42,000.00	(1.00)	(\$2,000.00)	20.00	\$40,000.00
41104	60218400	MH, TYPE A, 4'-DIAMETER, TYPE 1 FRAME, CL LID	9	EACH	\$ 2,450.00	22,050.00	9.00	\$22,050.00	0.00	\$0.00	9.00	\$22,050.00
41106	60223800	MH, TYPE A, 6'-DIAMETER, TYPE 1 FRAME, CL LID	1	EACH	\$ 4,800.00	4,800.00	1.00	\$4,800.00	0.00	\$0.00	1.00	\$4,800.00
41108	60224459	MH, TYPE A, 8'-DIAMETER, TYPE 1 FRAME, CL LID	3	EACH	\$ 11,000.00	33,000.00	3.00	\$33,000.00	0.00	\$0.00	3.00	\$33,000.00
43010	60234200	INLET TYPE A, TYPE 1 FRAME, OPEN LID	1	EACH	\$ 1,100.00	1,100.00	1.00	\$1,100.00	0.00	\$0.00	1.00	\$1,100.00
46010	60250200	CATCH BASINS TO BE ADJUSTED	1	EACH	\$ 200.00	200.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
46015	60255500	MANHOLES TO BE ADJUSTED	7	EACH	\$ 200.00	1,400.00	17.00	\$3,400.00	0.00	\$0.00	17.00	\$3,400.00
46020	60265700	VALVE VAULTS TO BE ADJUSTED	3	EACH	\$ 200.00	600.00	2.00	\$400.00	0.00	\$0.00	2.00	\$400.00
130008	60500040	REMOVING MANHOLES	5	EACH	\$ 200.00	1,000.00	5.00	\$1,000.00	0.00	\$0.00	5.00	\$1,000.00
89	60500050	REMOVING CATCH BASINS	29	EACH	\$ 200.00	5,800.00	20.00	\$4,000.00	0.00	\$0.00	20.00	\$4,000.00
14512	60603800	CC CURB AND GUTTER, TYPE B-6.12	1398	FOOT	\$ 27.50	38,445.00	1,850.00	\$50,875.00	24.50	\$673.75	1,874.50	\$51,548.75
23100	66900200	NON-SPECIAL WASTE DISPOSAL	7824	CU YD	\$ 1.00	7,824.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
904000	67100100	MOBILIZATION	1	LSUM	\$ 184,175.00	184,175.00	1.00	\$184,175.00	0.00	\$0.00	1.00	\$184,175.00
12300	70300100	SHORT TERM PAVEMENT MARKING	1075	FOOT	\$ 2.00	2,150.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
12304	70300220	TEMPORARY PAVEMENT MARKING - LINE 4"	3609	FOOT	\$ 0.35	1,263.15	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
12306	70300240	TEMPORARY PAVEMENT MARKING - LINE 6"	58	FOOT	\$ 0.65	37.70	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
12324	70300280	TEMPORARY PAVEMENT MARKING - LINE 24"	630	FOOT	\$ 2.25	1,417.50	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
12404	78000200	THERMOPLASTIC PAVEMENT MARKING - LINE 4"	3609	FOOT	\$ 0.65	2,345.85	4,399.00	\$2,859.35	0.00	\$0.00	4,399.00	\$2,859.35
12424	78000650	THERMOPLASTIC PAVEMENT MARKING - LINE 24"	58	FOOT	\$ 5.25	304.50	69.50	\$364.88	0.00	\$0.00	69.50	\$364.88
12406	78000400	THERMOPLASTIC PAVEMENT MARKING - LINE 6"	630	FOOT	\$ 2.50	1,575.00	622.00	\$1,555.00	0.00	\$0.00	622.00	\$1,555.00
130230	X0324733	COMBINED SEWER REMOVAL 30"	26	FOOT	\$ 30.00	780.00	26.00	\$780.00	(3.50)	(\$105.00)	22.50	\$675.00
130212	X0327614	COMBINED SEWER REMOVAL 12"	36	FOOT	\$ 30.00	1,080.00	36.00	\$1,080.00	(8.50)	(\$255.00)	27.50	\$825.00
120012	X0327785	CURED-IN-PLACE PIPE LINER, 12"	571	FOOT	\$ 65.00	37,115.00	416.00	\$27,040.00	155.00	\$10,075.00	571.00	\$37,115.00
120015	X0327786	CURED-IN-PLACE PIPE LINER, 15"	304	FOOT	\$ 70.00	21,280.00	0.00	\$0.00	304.00	\$21,280.00	304.00	\$21,280.00
	X0327980	PAVEMENT MARKING REMOVAL - WATER BLASTING	270	SQ FT	\$ 15.50							
						4,185.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
130301	X0327786	SANITARY SEWER REMOVAL 12"	66	FOOT	\$ 7.00	462.00	38.00	\$266.00	0.00	\$0.00	38.00	\$266.00
41110	X1200016	SANITARY SERVICE REPLACEMENT	27	EACH	\$ 2,000.00	54,000.00	7.00	\$14,000.00	0.00	\$0.00	7.00	\$14,000.00
13010	X2130010	EXPLORATION TRENCH, SPECIAL	500	FOOT	\$ 12.00	6,000.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
13015	X4021000	TEMPORARY ACCESS (PRIVATE ENTRANCE)	5	EACH	\$ 36.50	182.50	5.00	\$182.50	0.00	\$0.00	5.00	\$182.50
13020	X4022000	TEMPORARY ACCESS (COMMERCIAL ENTRANCE)	18	EACH	\$ 100.00	1,800.00	18.00	\$1,800.00	0.00	\$0.00	18.00	\$1,800.00
13025	X4023000	TEMPORARY ACCESS (ROAD)	5	EACH	\$ 100.00	500.00	5.00	\$500.00	0.00	\$0.00	5.00	\$500.00
130400	X5509900	ABANDON AND FILL EXISTING STORM SEWER	38	FOOT	\$ 25.00	950.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
130003	X5610700	WATER MAIN REMOVAL	876	FOOT	\$ 1.00	876.00	876.00	\$876.00	0.00	\$0.00	876.00	\$876.00
	X6022810	MH, SANITARY, 4'-DIAMETER, TYPE 1 FRAME, CL LID	8	EACH	\$ 4,500.00							
						36,000.00	8.00	\$36,000.00	0.00	\$0.00	8.00	\$36,000.00
41104	X6026622	VALVE VAULTS TO BE REMOVED	3	EACH	\$ 265.00	795.00	1.00	\$265.00	2.00	\$530.00	3.00	\$795.00
130001	X6028000	MANHOLES TO BE RECONSTRUCTED (SPECIAL)	9	EACH	\$ 1,250.00	11,250.00	2.00	\$2,500.00	1.00	\$1,250.00	3.00	\$3,750.00
10003	X7010216	TRAFFIC CONTROL AND PROTECTION, (SPECIAL)	1	LSUM	\$ 200,000.00	200,000.00	0.95	\$190,000.00	0.05	\$10,000.00	1.00	\$200,000.00
61012	XX001466	SANITARY SEWER, PVC, 12"	1343	FOOT	\$ 65.00	87,295.00	1,352.00	\$87,880.00	0.00	\$0.00	1,352.00	\$87,880.00
130002	XX007266	FIRE HYDRANTS TO BE REMOVED, SPECIAL	1	EACH	\$ 200.00	200.00	1.00	\$200.00	0.00	\$0.00	1.00	\$200.00
19500	Z0013798	CONSTRUCTION LAYOUT	1	LSUM	\$ 15,000.00	15,000.00	1.00	\$15,000.00	0.00	\$0.00	1.00	\$15,000.00
10004	Z2001	PRECONSTRUCTION VIDEO (SPECIAL)	1	LSUM	\$ 5,000.00	5,000.00	1.00	\$5,000.00	0.00	\$0.00	1.00	\$5,000.00
14506	Z2002	CC CURB AND GUTTER R & R (SPECIAL)	200	FOOT	\$ 30.00	6,000.00	600.00	\$18,000.00	19.15	\$574.50	619.15	\$18,574.50
14515	Z2003	SIDEWALK R & R (SPECIAL)	7761	SQ FT	\$ 8.25	64,028.25	3,600.00	\$29,700.00	8,401.38	\$69,311.39	12,001.38	\$99,011.39
12100	Z2004	DRIVEWAY R & R (SPECIAL)	4	SQ YD	\$ 100.00	400.00	182.66	\$18,266.00	0.00	\$0.00	182.66	\$18,266.00
14100	Z2005	PARKWAY RESTORATION (SPECIAL)	119	SQ YD	\$ 16.00	1,904.00	60.00	\$960.00	59.00	\$944.00	119.00	\$1,904.00

OWNER: Village of Forest Park  
 6 - FINAL  
 PAY REQUEST #: 0023BG0088  
 CONTRACT #: 0023BG0088  
 PROJECT: Circle Avenue Sewer Separation Project  
 PERIOD END: June 18, 2021  
 INVOICED ON: June 18, 2021

JOB NO.: 2005



SWALLOW CONSTRUCTION CORPORATION  
 490 TOPSOIL DRIVE  
 WEST CHICAGO, IL 60185  
 TEL: 630-512-9900  
 FAX: 630-512-9902

AMERICAN CONTRACTOR	CODE	DESCRIPTION	CONTRACT QUANTITY	UNIT	BID COST/UNIT	BID COST	PREVIOUSLY BILLED QUANTITY	PREVIOUSLY BILLED COST	CURRENT QUANTITY	CURRENT COST	COMPLETED QUANTITY	COMPLETED TO DATE COST
890000	ZZ006	WATER SERVICE REPLACEMENT	605	FOOT	\$ 80.00	48,400.00	147.50	\$11,800.00	0.00	\$0.00	147.50	\$11,800.00
	ZZ007	WV, TYPE A, 5-DIAMETER, TYPE 1 FRAME, CL LID, SP	9	EACH	\$ 500.00	4,500.00	10.00	\$5,000.00	0.00	\$0.00	10.00	\$5,000.00
860005	ZZ008	12" GATE VALVE + 2" AIR RELEASE VALVE	1	EACH	\$ 4,500.00	4,500.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
86002	ZZ009	20" CUT-IN GATE VALVE + 2" AIR RELEASE VALVE	2	EACH	\$ 15,500.00	31,000.00	2.00	\$31,000.00	0.00	\$0.00	2.00	\$31,000.00
901600	ZZ010	ITEMS ORDERED BY ENGINEER	65000	UNIT	\$ 1.00	194,154.21	140,000.00	\$140,000.00	88,734.45	\$88,734.45	228,734.45	\$228,734.45
130025	ZZ011	RAILROAD TRACK REMOVAL	25	SQ YD	\$ 150.00	3,750.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
130025	ZZ012	TEMPORARY ACCESS CONTROL FENCE (USPS)	43	FOOT	\$ 11.25	483.75	43.00	\$483.75	7.00	\$78.75	50.00	\$562.50
13035	ZZ013	REMOVE AND RE-ERECT FENCE (USPS)	43	FOOT	\$ 44.00	1,892.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
71531	ZZ014	STORM SEWER (WM QUALITY) - DUCTILE, TY 1 12"	24	FOOT	\$ 110.00	2,640.00	40.00	\$4,400.00	0.00	\$0.00	40.00	\$4,400.00
71532	ZZ015	STORM SEWER (WM QUALITY) - DUCTILE, TY 2 12"	318	FOOT	\$ 140.00	44,520.00	353.75	\$49,525.00	8.00	\$1,120.00	361.75	\$50,645.00
71533	ZZ016	STORM SEWER (WM QUALITY) - DUCTILE, TY 2 24"	511	FOOT	\$ 150.00	76,650.00	510.50	\$76,575.00	0.00	\$0.00	510.50	\$76,575.00
412048	ZZ017	STORM SEWER (WM QUALITY, TY 1 48"	94	FOOT	\$ 230.00	21,620.00	80.00	\$18,400.00	0.00	\$0.00	80.00	\$18,400.00
412048	ZZ018	STORM SEWER (WM QUALITY, TY 1 60"	291	FOOT	\$ 245.00	71,295.00	297.00	\$72,765.00	0.00	\$0.00	297.00	\$72,765.00
412160	ZZ019	STORM SEWER (WM QUALITY, TY 2 60"	120	FOOT	\$ 245.00	29,400.00	108.00	\$26,460.00	0.00	\$0.00	108.00	\$26,460.00
46002	ZZ020	JUNCTION CHAMBER #1	1	EACH	\$ 42,500.00	42,500.00	1.00	\$42,500.00	0.00	\$0.00	1.00	\$42,500.00
46002	ZZ021	JUNCTION CHAMBER #2	1	EACH	\$ 42,500.00	42,500.00	1.00	\$42,500.00	0.00	\$0.00	1.00	\$42,500.00
46003	ZZ022	JUNCTION CHAMBER #3	1	EACH	\$ 42,500.00	42,500.00	1.00	\$42,500.00	0.00	\$0.00	1.00	\$42,500.00
46004	ZZ023	JUNCTION CHAMBER #4	1	EACH	\$ 57,500.00	57,500.00	1.00	\$57,500.00	0.00	\$0.00	1.00	\$57,500.00
46005	ZZ024	JUNCTION CHAMBER #5	1	EACH	\$ 57,500.00	57,500.00	1.00	\$57,500.00	0.00	\$0.00	1.00	\$57,500.00
46006	ZZ025	JUNCTION CHAMBER #6	1	EACH	\$ 27,000.00	27,000.00	1.00	\$27,000.00	0.00	\$0.00	1.00	\$27,000.00
46012	ZZ026	COMBINED SEWER 12"	36	FOOT	\$ 85.00	3,060.00	27.50	\$2,337.50	0.00	\$0.00	27.50	\$2,337.50
40130	ZZ027	COMBINED SEWER 30"	28	FOOT	\$ 400.00	10,400.00	22.50	\$9,000.00	0.00	\$0.00	22.50	\$9,000.00
40216	ZZ028	STEEL CASING PIPE 16"	166	FOOT	\$ 100.00	16,600.00	35.00	\$3,500.00	74.00	\$7,400.00	109.00	\$10,900.00
40220	ZZ029	STEEL CASING PIPE 20"	116	FOOT	\$ 145.00	16,820.00	115.00	\$16,675.00	0.00	\$0.00	115.00	\$16,675.00
40230	ZZ030	STEEL CASING PIPE 30"	26	FOOT	\$ 240.00	6,240.00	28.00	\$6,720.00	0.00	\$0.00	28.00	\$6,720.00
40240	ZZ031	STEEL CASING PIPE 40"	22	FOOT	\$ 305.00	6,710.00	22.00	\$6,710.00	0.00	\$0.00	22.00	\$6,710.00
41005	ZZ032	SANITARY SERVICE RECONNECTION	27	EACH	\$ 1,400.00	37,800.00	8.00	\$11,200.00	0.00	\$0.00	8.00	\$11,200.00
41010	ZZ033	MANHOLES DROP TYPE	1	EACH	\$ 22,620.00	22,620.00	1.00	\$22,620.00	0.00	\$0.00	1.00	\$22,620.00
41014	ZZ034	COMB MH, 4-DIAMETER, TYPE 1 FRAME, CL LID	3	EACH	\$ 4,250.00	12,750.00	3.00	\$12,750.00	0.00	\$0.00	3.00	\$12,750.00
46000	ZZ035	STRUCTURES TO BE ADJUSTED, SPECIAL	7	EACH	\$ 161.50	1,130.50	4.00	\$670.00	0.00	\$0.00	4.00	\$670.00
12046	ZZ036	PAVEMENT FABRIC	6651	SQ YD	\$ 1.25	8,313.75	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
86502	ZZ037	WV, TYPE A, 6-DIAMETER, TYPE 1 FRAME, CL LID, SP	3	EACH	\$ 500.00	1,500.00	2.00	\$1,000.00	0.00	\$0.00	2.00	\$1,000.00
40250	ZZ038	CASING PIPE, PVC, WATER SERVICE	589	FOOT	\$ 5.00	2,945.00	22.50	\$112.50	0.00	\$0.00	22.50	\$112.50
CHANGE ORDERS						3,679,628.31						
1	Level Binder (Machine) N50			TON	\$105.25	0.00	768.56	\$80,890.94	0.00	\$0.00	768.56	\$80,890.94
2	R&R Fence			FOOT	\$145.00	0.00	0.00	\$0.00	50.00	\$7,250.00	50.00	\$7,250.00
3						0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
4						0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
5						0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
6						0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
7						0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
8						0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
						\$3,679,628.31						

OWNER: Village of Forest Park  
 PAY REQUEST #: 6 - FINAL  
 CONTRACT #: 0023BG0088  
 PROJECT: Circle Avenue Sewer Separation Project  
 PERIOD END: June 18, 2021  
 INVOICED ON: June 18, 2021

JOB NO.: 2005



SWALLOW CONSTRUCTION CORPORATION  
 490 TOPSOIL DRIVE  
 WEST CHICAGO, IL 60186  
 TEL: 630-512-9900  
 FAX: 630-512-9902

AMERICAN CONTRACTOR CODE #	CODE	DESCRIPTION	CONTRACT		BID		PREVIOUSLY BILLED		CURRENT BILLING		COMPLETED TO DATE	
			QUANTITY	UNIT	COST/UNIT	COST	QUANTITY	COST	QUANTITY	COST	QUANTITY	COST
								\$3,326,436.02		\$223,296.74		\$3,549,732.76
						\$3,679,628.31	AMOUNT OF ORIGINAL CONTRACT					
						0.00	AMOUNT OF APPROVED CHANGE ORDERS					
						\$3,679,628.31	NEW CONTRACT AMOUNT					
						\$3,549,732.76	TOTAL AMOUNT EARNED TO DATE					
						\$0.00	RETENTION (0% OF AMOUNT EARNED)					
						\$3,226,642.94	AMOUNT PAID TO DATE					
						\$323,089.82	AMOUNT TO BE PAID THIS ESTIMATE		6 - FINAL	PERIOD END:	June 18, 2021	

#XX-XX - CITY / OWNER - P.E. #

**SWALLOW CONSTRUCTION CORPORATION  
SEWER & WATER**



**490 Topsoil Dr  
West Chicago, IL 60185**

**tel. 630/512.9900  
fax 630/512.9902**

July 14, 2021

Village of Forest Park  
517 DesPlaines Ave  
Forest Park, IL 60130

Attn: Brad Bahn

Re: Village of Forest Park  
Circle Ave Sewer Separation Improvements  
CBBEL Project # 0023-BG088  
Project Warranty Extension

Mr. Bahn,  
Swallow Construction and Lindahl Brothers Inc. would like to propose the following resolution, regarding the pavement cracking issue on the project. Lindahl would commit to extend the HMA pavement warranty for an additional 2 years. This would place a warranty on the HMA paving work until November 21, 2023. Prior to the expiration of the warranty, The Village of CBBEL, Swallow, and Lindahl will meet onsite to reassess the pavement condition. Swallow and/or its subcontractor will perform the appropriate repairs as agreed upon by the group at such time. Repairs include, but are not limited to, routing and crackfilling. In the event that the pavement requires patching, that work shall be performed by Swallow and/or its subcontractor at no cost to the Village.

We have attached a letter from Lindahl Brothers Inc detailing routing and crackfilling as needed and directed by CBBEL. If you have any questions or concerns, please feel free to reach out to Anthony or myself.

Sincerely,

Bob Gatto, Project Manager  
Swallow Construction

# LINDAHL

**BROS. INC.**  
SINCE 1927

The Village of Forest Park  
517 DesPlaines Avenue  
Forest Park, IL 60130  
&  
Christopher B. Burke Engineering, Ltd.  
9575 W. Higgins Road, Suite 600  
Rosemont, IL 60018

July 14, 2021  
Re: Village of Forest Park  
Circle Ave. Sewer Separation Improvements  
CBBEL Project No. 0023-BG088  
*Project Warranty Extension*

Attention: Brad Bahn, Construction Engineer

Brad,

In an effort to resolve the reflective cracking issue associated with the above project, please accept this letter as Lindahl Brothers, Inc.'s commitment to extend the pavement warranty for 2 additional years to November 21, 2023.

Prior to the expiration of the warranty, The Village, CBBEL, Swallow, and Lindahl will meet onsite to reassess the pavement condition. Swallow and/or its subcontractors will perform the appropriate repairs as agreed upon by the group at such time. Repairs include, but are not limited to, routing and crackfilling. In the event that the pavement requires patching, that work shall be performed by Swallow and/or its subcontractors at no cost to the Village.

Sincerely,



R. A. Sheppard  
Lindahl Brothers, Inc.

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

**AN ORDINANCE AMENDING SECTION 33-5(M), ENTITLED  
“SUPPLEMENTAL PATIO (BEER GARDEN) LICENSE,” 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 and to establish further regulations and restrictions not inconsistent with law as the public good and convenience may require; and

**WHEREAS**, upon review of Title 3, Chapter 3, Section 3-3-5(M), entitled “Supplemental Patio (Beer Garden) License,” the corporate authorities of the Village have determined that it is proper to amend Section 3-3-5(M) in the manner hereafter set forth.

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 3-3-5(M), entitled “Supplemental Patio (Beer Garden) License,” 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:

“M. Supplemental Patio (Beer Garden) License: The local liquor control commissioner may issue to holders of a class A, A1, A2, A3, A7 or C license, a supplemental patio license, which license shall permit the sale and/or consumption of alcoholic liquor in a patio area contiguous and adjacent to the licensed premises in which food is served under a restaurant license, where such use is permitted by the zoning ordinance of the village. The following conditions and restrictions shall apply to the issuance and validity of a supplemental patio license:



1. Alcoholic liquor may only be served or consumed in the patio area between the hours of eleven o'clock (11:00) A.M. and twelve o'clock (12:00) midnight on any day of the week.

2. No live entertainment or live music shall be permitted on the patio area of liquor licensed establishments located in the DBD – Downtown Business District.

3. The patio area shall be paved, screened and separated from the adjacent private or public property by a solid wood fence or appropriate structure or barrier acceptable to the village and not less than five feet (5') in height, and which shall be maintained in good and attractive condition.

4. Entrance to and exit from the patio area shall be through the licensed premises.

5. Permitted live music and live entertainment on the patios of liquor licensed establishments, other than the DBD – Downtown Business District, shall cease at eleven o'clock (11:00) p.m. on each day.”

**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 26<sup>th</sup> day of July, 2021.

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

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

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

APPROVED:

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

ATTEST:

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

# Permit



Pottawatomie Community Center  
8 North Av  
St. Charles, IL 60174

PHONE:(630) 513-6200  
FAX:(630) 584-9172

Permit # R13435  
Status Approved  
Date Jul 16, 2021 11:24 AM

Organization Name Howard Mohr Community Center - 654  
Customer Type ORG - Commercial (Profit)  
Organization Address 7640 Jackson Blvd  
Forest Park, IL 60130

Agent Name Brenda Powers

Primary Phone Number (708) 771-7737  
Email Address bpowers@forestpark.net

System User Tera Harvey

Payer Howard Mohr Community Center

Rental Fee	\$550.00
Discounts	\$0.00
Subtotal	\$550.00
Deposits	\$0.00
Deposit Discounts	\$0.00
Total Permit Fee	\$550.00
Total Payment	\$275.00
Refunds	\$0.00
Balance	\$275.00

## Howard Mohr Community Center

1 resource(s) 1 booking(s) Subtotal: \$550.00

### Booking Summary

BOATS - Fox River Queen (BOATS - 1.5 Hour Charter)				Center Paddlewheel Riverboats	
START DATE	START TIME	END DATE	END TIME	ATTENDEE	AMT W/O TAX
Aug 25, 2021	11:30 AM	Aug 25, 2021	1:00 PM	35	\$0.00
Resource level fees					\$550.00

### Custom Questions

QUESTION	ANSWER
Do you want the Captain to narrate some of the scenery throughout the trip?	Yes
How many children under age 15 do you expect?	no
What type of event is this for?	Outing
Will there be any passengers using a standard sized wheelchair or needing special assistancewalkers	

### Waivers and Information

WAIVER NAME	DUE DATE	FOR	SIGNING STATUS
Participant Waiver	Aug 25, 2021		Waiver Signed

#### Liability Waiver Form

You are solely responsible for determining if your minor child/ward or you are physically fit and/or skilled for the activities contemplated by this agreement. It is always advisable, especially if the participant is pregnant, disabled in any way or recently suffered an illness, injury or impairment, to consult a physician before undertaking any physical activity. Please read this form carefully and be aware that in signing up and participating in this program/activity, you will be expressly assuming the risk and legal liability and waiving and releasing all claims for injuries, damages or loss which your minor child/ward or you might sustain as a result of participating in any and all activities connected with and associated with this program /activity (including transportation services, when provided.)

#### Waiver & Release of All Claims and Assumption of Risk

I recognize and acknowledge that there are certain risks of physical injury to participants in this program/activity and I voluntarily agree to assume the full risk of any and all injuries, damages or loss, regardless of severity, that my minor child/ward or I may sustain as a result of said participation. I further agree to waive and relinquish all claims my minor child/ward or I may have (or accrue to my child/ward or me) as a result of participating in this program/activity against the St. Charles Park District, including its officials, agents, volunteers and employees. I do hereby fully release and forever discharge the St. Charles Park District from any and all claims for injuries, damages, or loss that my minor child/ward or I may have or which may accrue to my minor child/ward or me and arising out of, connected with, or in any way associated with this program/activity.

**PHOTOS:** I understand that my child/ward or I may be photographed or videotaped while participating in a St. Charles Park District program or event. I give permission for photos and video of my child/ward or me to be used to promote the St. Charles Park District. Such photos/video will remain the property of the St. Charles Park District. Please call 630-513-6200 with any questions.

**RESIDENCY RATE DISCLAIMER:** Residency rates apply to anyone who lives within the St. Charles Park District boundaries. Final determination of residency will be made when processed by the Business Department, not at time of purchase.

Information on how to request special assistance:  
Aug 25, 2021

Brenda Powers

Waiver Signed by: Brenda Powers on Jul 16, 2021

If you or your household member needs special assistance or an inclusion companion, we are happy to help! To start the request call or email Registration Supervisor, Cori Hedlund at: (630)513-4332 or [chedlund@stcparks.org](mailto:chedlund@stcparks.org). She will connect you to the supervisor responsible for your program(s). If you know the supervisor of your program(s) and have communicated previously, you are welcome to contact them directly to start the process. A minimum of two weeks notice is requested in order to do our best to meet your needs on the first day of the program. Please understand that failure to provide timely and appropriate notice of a special need and/or request for reasonable accommodation may result in a delay in registration.

The St. Charles Park District welcomes participation in all programs and activities by individuals with disabilities and special needs. The St. Charles Park District is committed to inclusion and providing public recreation services in the most integrated setting in which interaction between people with and without disabilities is provided to the maximum extent feasible. The St. Charles Park District works cooperatively with the Fox Valley Special Recreation Association (FVSRA) to facilitate successful participation for participants who register for inclusion programming.

Any accommodation requests will be considered in conjunction with health and safety guidelines from the Illinois Department of Public Health (IDPH). The IDPH recommends that any adults over the age of 60 years, especially with serious medical conditions, or any children with serious underlying medical conditions, avoid congregate settings, such as childcare or daycare centers.

Riverboat Rental Waiver

Aug 25, 2021

Brenda Powers

Waiver Signed by: Brenda Powers on Jul 16, 2021

The Boat Charter Fee accounts for thirty (30) passengers. Additional passenger fees can be found online at [www.stcriverboats.com](http://www.stcriverboats.com) or through contacting the Manager of Cruise Operations. All passengers will be counted aboard the cruise and hosts will be invoiced for any guests following the event date.

#### Riverboat Charter Rental Waiver

St. Charles Park District, 8 North Avenue, St. Charles, Illinois 60174 (hereinafter called "District"), hereby grants the "Renter", permission to use the Riverboats (including chartered riverboat and common areas, including but not limited to parking facilities, restrooms, walkways, boarding dock, etc.), subject to the Terms and Conditions of this Contract contained herein and attached hereto all of which form part of this agreement.

#### Terms and Conditions of Use

1. Renter shall not enter, occupy or use this listed riverboat(s) until the time(s) and date(s) specified above.
2. Renter shall vacate the riverboat(s) at the time(s) and date(s) indicated in this Permit Contract or be charged a pro-rated amount for every one-half (1/2) hour of overtime use.
3. Renter shall ensure that there is at least one adult supervisor fluent in English onboard at all times during Renter's use of the riverboat(s).
4. District does not assume any liability for property damaged, lost or stolen on the District premises, or for personal injuries sustained on the premises during Renter's use of the riverboat(s). Renter hereby agrees to assume the full risk of any injuries, damages or loss, regardless of severity that the Renter may sustain as a result of this Contract. Renter further agrees to waive and release the District from any and all losses, claims, suits or judgments or damages that Renter might sustain as a result of any and all activities connected with or associated with this Contract.
5. Renter shall be responsible for and will pay for any damage to District property arising out of the use of the said riverboats(s) pursuant to this agreement.
6. Renter shall be responsible for inspecting the riverboat(s) subject to this Contract prior to each use and shall be responsible for bringing to the District's attention any potential dangers, safety hazards or problems. Renter is solely responsible for determining whether said riverboat(s) is safe,

appropriate, and/or compatible for Renter's intended use.

7. Renter is solely responsible for providing any and all supervision at all times during Renter's use of riverboat(s), including but not limited to the rented riverboat(s) and all common areas. A captain and crew will be provided to operate the vessel, enforce safety rules and respond to emergencies. Further, Renter shall be responsible for ensuring that Renter's guests and invitees comply with all applicable District rules and regulations.

8. Renter shall comply with any and all applicable rules, regulations, ordinances and permit procedures.

9. Renter shall not permit any area to be used for any disorderly or unlawful purposes during the period of this Contract.

10. No District equipment or property shall be removed from the premises without written permission of the District.

11. Unless otherwise permitted, no beer, liquor or any alcoholic beverages shall be brought or consumed upon the premises or be in the possession of any member of the party. It is agreed that violation of this provision shall result in automatic revocation of all rights hereunder and the forfeiture of all fees. The foregoing shall not be interpreted as limited or revoking any rights of the District under this Contract.

12. It is fully understood and agreed by the parties that Renter shall fully defend, indemnify and hold harmless the District, including its officers, employees, volunteers and agents against any and all liabilities, claims, damages, losses, costs and expenses (including reasonable attorney's fees) arising indirectly or directly in connection with, or as a result of this Contract.

13. This Contract may be revoked at any time at the discretion of the District due to misrepresentation of Renter, the misconduct of individuals in the group or for misuse of property. Additionally, future rentals may not be issued to Renter.

14. This Contract may be modified or altered only by further agreement in writing between the parties.

15. The District may relocate events, amend or rescind permits in the best interest of public safety, in response to severe weather, facility maintenance, misrepresentation of activities, and/or for unforeseen circumstances.

16. A certificate of insurance listing St. Charles Park District as additionally insured for a specified minimum of coverage may be required based on the nature of the activity and/or the use of contracted vendors. This insurance requirement may be waived or modified upon approval of the District.

17. The District reserves the right to require a policeman on duty at specified functions.

The undersigned has read and on behalf of the Renter agrees to be bound by this Permit Contract and the Terms and Conditions contained herein and attached hereto, and hereby warrants and represents that he/she executes this Permit Contract on behalf of the Renter and has sufficient power, authority and capacity to bind the Renter with his/her signature.

#### Warnings of Risk & Force Majeure Notification

The St. Charles Park District is committed to providing safe facilities and programs and holds the safety of participants in high regard. All riverboat passengers should note that the District continually strives to reduce such risks and insists that all participants follow safety rules and instructions that are designed to protect the participants' safety. However, participants and parents/guardians of minors engaged in activities must recognize that there is still risk of injury. Please understand and recognize that captains and crew are not responsible for providing supervision; rather, captains and crew are responsible for operating the vessel, enforcing safety rules and responding to emergencies.

1. Children under ten years of age should be accompanied by an adult with a ratio of one (1) adult per (3) children.

2. All renters and passengers of the riverboat(s) agree to abide by and follow the District riverboat rules and regulations. Rules and regulations are available for viewing at [www.stcriverboats.com](http://www.stcriverboats.com).

3. Force Majeure is defined as any cause attributed to acts of GOD, accidents, natural disaster, weather or other occurrences beyond the reasonable control of the District, and not caused by the District's negligence. No warranty is made as to the suitability of weather conditions with respect to riverboat rentals. If an identified storm, high winds, unfavorable river depth or closing of the river by authorities threatens or is forecast to threaten the riverboat rental, as determined by the Captain in his/her sole discretion, the Captain shall have the option of terminating or cancelling the rental any time that he/she deems necessary. Following weather or river related cancellations, all fees can be applied to a make-up date. If a make-up date is not scheduled, a \$100 booking fee will be kept with the remainder of payments available for refund.

#### Alcohol Permit Disclaimer

Alcohol is permitted during riverboat rentals when the following conditions are met:

1. At least thirty (30) days prior to the rental date, the Renter must communicate with the facility supervisor, that there is intent to have alcohol during the rental.

2. A special use permit application must then be completed and submitted with a \$150 fee at least thirty (30) days prior to the rental date.

3. Alcohol can be served onboard the riverboat(s), but not sold.

4. Renter must obtain dram shop liability coverage for the premises in the amount that is at least equal to the maximum liability amount set out in the Illinois Liquor Control Act, 235 ILCS 5/1-1 et seq., plus \$1,000,000 in liability insurance naming St. Charles Park District as additionally insured.

5. Documentation of the dram shop liability coverage and liability insurance must be provided to the facility supervisor at least seven days prior to the rental date.

Signature

#### Payment and Refund

RECEIPT #	DATE	FEE DESCRIPTION	EVENT	RESOURCE	PAYMENT / REFUND
1067806.082	Jul 16, 2021	Additional Guest Fee	Howard Mohr Community Center	BOATS - Fox River Queen	\$60.00

1067806.082

Jul 16, 2021

BOATS - Charter  
FeeHoward Mohr  
Community CenterBOATS - Fox River  
Queen

\$215.00

## Payment Schedules

Original Balance: \$550.00 Current Balance: \$275.00

DUE DATE	AMOUNT DUE	AMOUNT PAID	WITHDRAWAL ADJUSTMENT	BALANCE
Aug 25, 2021	\$275.00	\$0.00	\$0.00	\$275.00

X:

Date:

Pottawatomie Community Center  
Mailing Address: 8 North Av, St. Charles, IL  
60174  
Phone Number: (630) 513-6200  
Fax Number: (630) 584-9172

X:

Date:

Howard Mohr Community Center  
Customer Type: ORG - Commercial (Profit)  
Customer ID: 99977  
Mailing Address: 7640 Jackson Blvd, Forest Park, IL  
60130  
Authorized Agent Name: Brenda Powers  
Primary Phone Number: (708) 771-7737  
Email Address: bpowers@forestpark.net

[La Grange, IL Manage Your Event](#)

# The Howard Mohr Community Center

Wed, Aug 11 2021 - 11:00 AM to 1:00 PM

Your one stop shop for managing your event!

- [Info](#)
- [Invites/Guests](#)
- [Agreement](#)
- 

Your event agreement is below. Please review the Agreement Terms carefully. When you are ready to agree and sign, complete your full name and click Sign Agreement.

## Agreement Terms

\*\*\*Our studio is compliant with the CDC including masks are optional for FULLY vaccinated guests.\*\*\*

Your Private Event Agreement

Location: Bottle & Bottega 1 W. Harris Ave. La Grange, IL 60525

Host Name: Brenda Powers

Phone: 708-771-7737

Event Date: Wednesday, August 11th

Arrival Time: 11am-11:20am

Instruction: 11:20am-12:20pm

Pics and Clean-Up: 12:20pm-1:00pm

Event Title: The Howard Mohr Community Center

Per Person Rate: \$32

Guest Minimum Requirement: ten guests

## TERMS & CONDITIONS

Thank you for booking your private event with Bottle & Bottega La Grange! We are excited to celebrate creatively with you! Please review all of our private event terms and conditions, as we will need your signed and returned agreement to hold your date.

Private parties include all of your painting supplies, step-by-step instruction from our trained artist to create your requested image from our library. Each guest will take home their artwork creation at the conclusion of the event. Although aprons are provided, we recommend wearing something you wouldn't mind getting a little paint on- Just in case!

All events begin promptly at the scheduled time; for that reason please instruct your guests arrive at the designated time to get settled and prepped to paint.

We allow a 30 minute grace period after the artist has finished instruction. An additional studio fee of \$5 dollars per guest may be added to the total cost if your guests fail to arrive by the time the Instruction starts resulting in an extension of the event time period or if your group exceeds the 30-minute grace period following the end of instruction.

**\*\*Take advantage of our NEW HOST's page.** The link shared with you is where the host can send invites, manage RSVP's, share on social media, select the image, pay the deposit/balance. The host can select if they will be paying for the entire event, everyone will pay separately which can be done using the event link, or we can set up registrations for \$0 if preferred. Please confirm with our events team how you would like registrations/payment to be. As the host of the private event, it is your responsibility to make sure that you have the minimum number of guests paid. Please note that you will be charged at least an amount equal to the minimum number of guests and price of seat regardless of attendance. No credit card information is saved.

Final guest count is due 1 week prior to your scheduled event. Full payment for event balance is due 48 hours prior to your scheduled event.

The deposit is nonrefundable; however, the deposit will be credited toward the payment for the minimum number of guests or the cancellation fee if the event is cancelled. Full payment based on the minimum number of guests or what is confirmed 1 week prior to the event is required 48 hours prior to the event.

**Cancellation Policy:** We require at least seven days' notice if you need to cancel. If the minimum number of guests is not met seven days prior to your event date or if you fail to give us at least a seven days' notice from your scheduled date, you will be charged a cancellation fee in the amount of two seats.

**For Adult Private Parties- Alcohol Policy:** Due to our BYOB license, minors aged 13 yrs + must have paid seat and be accompanied/supervised by paid parent or guardian. Alcohol consumption is permitted only for adults over 21. Please have an ID available.

Artist Ratios: Adult sessions include 2 artists for up to 30 painters. Any additional artists are an additional \$50 per artist. Kids sessions include 1 artist for 10 painters. For events with more than 10 painters will require additional artist(s) at \$25per artist.

Photo Release: I, on behalf of myself and the guests for whom I am purchasing tickets, acknowledge and grant permission to Bottle & Bottega La Grange, its employees or representatives, to take and post photos from my Event on Company's social media platforms. I also grant permission for potential use of photos/digital images of me and my guests in promotional materials. These materials might include printed or electronic publications, websites or other electronic communications. I understand that Company will not release my name and/or identity or those of my guests in descriptive text or commentary in connection with the image(s) without my express consent. I authorize the use of these materials indefinitely without compensation to me or my guests. All negatives, positives, prints, digital reproductions and video and audio recordings shall be the property of Company.

I understand and agree that I am personally responsible for and the credit card provided may be charged to pay for any charges or fees under this Agreement. I agree to defend, indemnify and hold harmless Bottle & Bottega La Grange and Painting with a Twist, L.L.C., their officers, directors, employees, agents, legal representatives, successors and assigns, from and against all liabilities, including those related to the consumption of alcohol, and expenses, including reasonable defense costs and reasonable legal fees, and claims for damages, arising out of the Event or this Agreement. I further agree to pay for any damages suffered by Bottle & Bottega La Grange, including but not limited to, equipment and to the venue, its furniture, equipment, artwork, and/or retail items, etc. or any other damages due to negligence on the part of my guests. I agree that Bottle & Bottega La Grange's total liability under this Agreement shall be limited to the amount paid under this Agreement and in no event shall Bottle & Bottega La Grange or its agents, personnel or representatives be liable for any special, indirect, incidental or consequential damages.

I acknowledge that I have read and agree to the terms and conditions set forth above.

Your Name  
Sign Agreement

- [Find a Location](#)



July 21, 2021

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

Dear Mayor Hoskins & Commissioners,

Housing Forward is hosting it's 11<sup>th</sup> annual Trivia Night on Wednesday, August 19<sup>th</sup> beginning at 7:00 p.m., and we would like your approval to have two banners (size 8x3) hung for public display on the corners of Madison & Circle, and Roosevelt & Circle in Forest Park.

The banners will include Housing Forward's name, the date, time, and the event theme, 'compete to defeat homelessness.' If at all possible, we'd like these signs hung immediately following your July 26 council meeting, until August 20<sup>th</sup>.

Please let me know if this can be done, and what more we can do on our end to assist.

Many thanks for your kind consideration. I look forward to hearing from you soon.

Sincerely,



Cherrell Jackson  
Manager, Events & Engagement  
708/338-1724 x201

