

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

Regular Village Council Meeting Agenda

Monday, February 28, 2022 – 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 889 9802 5683; Passcode 855196 or by clicking here:

<https://us02web.zoom.us/j/88998025683?pwd=NTBtWXFCM3FBbTY1SWE4NWVTS3BwQT09>

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) prior to 6:30 p.m.

1. PLEDGE OF ALLEGIANCE
2. ROLL CALL
3. APPROVAL OF MINUTES
 - a. February 14, 2022 Village Council Minutes
 - b. February 14, 2022 Closed Session Minutes
4. PUBLIC COMMENT
5. COMMUNICATIONS
6. DEPARTMENT REPORTS
 - a. January 2022 Fire Department Report
7. BILLS BY RESOLUTION
 - a. Resolution Approving Payment of Bills Dated February 28, 2022
8. UNFINISHED BUSINESS
9. NEW BUSINESS
 - a. Ordinance Amending the Employee Handbook of the Village of Forest Park to Include Juneteenth as a Non-Union Employee Paid Holiday
 - b. Motion to approve request from Forest Park Juneteenth Committee to host annual flag raising ceremony at Village Hall on June 6 (June 13 rain date)
 - c. 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 Ordinance of the Village of Forest Park, Cook County, Illinois (Deletion of one (1) Class A liquor license; creation of two (2) Class A liquor licenses; creation of one (1) class B1 liquor license)
 - d. Resolution Approving the Execution of Balancing Change Order Number 7 to the Contract with KLF Enterprises, Inc. for the Altenheim Buildings Demolition Project
 - e. Resolution Authorizing the Execution of Pay Request Number 4 for the Altenheim Demolition Project to KLF Enterprises, Inc.
 - f. Ordinance Approving Waiving Bid and Authorizing the Acceptance of a Proposal for Audit and Tracking Software Related to the use of Body Cameras by and Between Frontline Public Safety Solutions and the Village of Forest Park
 - g. Motion to ratify the approval of 5/11/22 & 8/5/22 Senior Trip Contracts

- h. Motion to approve Entertainment License Application submitted by The Lantern Haus (7414 Madison Street)
- i. Motion to approve Public Right of Way Use Request by O'Sullivan's Public House (7244 Madison Street) March 4-7, 2022
- j. Motion to approve Entertainment License Application submitted by O'Sullivan's Public House (7244 Madison Street)
- k. Resolution Adopting a Green Streets Policy
- l. Resolution Authorizing an Application for North Central Council of Mayors Surface Transportation Program (STP) Funds (Circle Avenue: Franklin to Roosevelt)
- m. Resolution Authorizing an Application for North Central Council of Mayors Surface Transportation Program (STP) Funds (Harrison Street: Des Plaines to Harlem)
- n. Resolution Authorizing an Application for North Central Council of Mayors Surface Transportation Program (STP) Funds (Jackson Boulevard: Des Plaines to Harlem)

10. ADMINISTRATOR'S REPORT

- a. Request for Village Council policy direction related to the authorization of entering into a grant agreement with the Morton Arboretum (March 14 meeting, if desired) to have a street tree/public property tree inventory performed and Urban Forest Management Plan composed for the Village of Forest Park
- b. Request for Village Council policy direction related to potential Invest in Cook grant application (March 14 meeting, if desired) to provide for the installation of two (2) electric vehicle charging stations at Constitution Court

11. COMMISSIONER REPORTS

12. ADJOURNMENT

- a. Adjourn to Closed Session pursuant to 5 ILCS 120/2(c) (2) Collective Bargaining Matters

**THE REGULAR MEETING OF THE COUNCIL OF THE
VILLAGE OF FOREST PARK, COOK COUNTY, ILLINOIS
HELD ON MONDAY EVENING, FEBRUARY 14 2022**

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

ROLL CALL

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

APPROVAL OF THE MINUTES OF PREVIOUS MEETINGS

It was moved by Commissioner Byrnes and seconded by Commissioner Maxham that the minutes from the January 24, 2022, Regular Meeting of the Council be approved without reading as each member has received a copy thereof.

ROLL CALL:

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

NAYES: None

ABSENT: None

The motion carried unanimously.

PUBLIC COMMENT

Ms. Hannah Boudreau submitted comments urging the Village Council to allocate more police officers to patrol Forest Park Tap Room, due to problems and behavior of patrons. Ms. Boudreau further commented that this business has a profoundly negative effect on the lives of the people living nearby.

COMMUNICATIONS:

None

DEPARTMENT REPORTS:

None

APPROVAL OF BILLS:

It was moved by Commissioner Byrnes and seconded by Commissioner Nero that the Resolution for the payment of bills be adopted. The bills totaled \$1,528,440.64.

**R-11-22
RESOLUTION APPROVING
BILLS IN THE AMOUNT OF
\$1,528,440.64
APPROVED**

ROLL CALL:

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

NAYES: None

ABSENT: None

The motion carried unanimously.

UNFINISHED BUSINESS:

None

NEW BUSINESS:

It was moved by Commissioner Maxham and seconded by Commissioner Nero that the Resolution approving and authorizing the execution of an Intergovernmental Agreement between the Park District of Forest Park and the Village of Forest Park to provide for the collection and expenditure of donations for fireworks display during the Park District's 2022 Fourth of July Festival be adopted.

**R-12-22
RESOLUTION APPROVING
IGA WITH PARK DISTRICT
FOR FIREWORKS
DONATIONS
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 Voogd that the Resolution for Maintenance under the Illinois Highway Code be adopted.

**R-13-22
RESOLUTION FOR
MAINTENANCE UNDER
ILLINOIS HIGHWAY CODE
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 Byrnes and seconded by Commissioner Maxham that the Resolution authorizing the waiver of the hiring freeze for IMRF employees regarding the hiring of a full-time Utility Billing Clerk be adopted.

**R-14-22
RESOLUTION WAIVING
IMRF HIRING FREEZE
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 Maxham and seconded by Commissioner Nero that the Resolution authorizing preliminary and final approval of a Plat of Resubdivision Approval entitled "CEJ Resubdivision" re PC 2022-01: 7201 W. Madison be adopted.

**R-15-22
RESOLUTION APPROVING
PLAT OF RESUBDIVISION
RE: 7201 W. MADISON
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 Maxham and seconded by Commissioner Nero that the Resolution authorizing preliminary and final approval of a Plat of Consolidation approval entitled "Forest Park-River Forest Land, LLC Consolidation" re: PC 2022-02: 7652 W. Madison be adopted.

**R-16-22
RESOLUTION APPROVING
PLAT OF CONSOLIDATION
RE: 7652 W. MADISON
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 Byrnes and seconded by Commissioner Maxham that the Resolution approving the execution of Side Letter Agreements to the Village of Forest Park's current collective bargaining agreements be adopted.

**R-17-22
RESOLUTION APPROVING
SIDE LETTER
AGREEMENTS
RE: HEALTH INSURANCE
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 Byrnes and seconded by Commissioner Nero that the Raffle License Application submitted by the American Legion for their March 4, 2022, event be approved.

**AMERICAN LEGION
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 Maxham and seconded by Commissioner Voogd that the Ordinance waiving bidding and authorizing the acceptance of a proposal for sound and lighting equipment between Sound Works Productions, Inc. and the Village of Forest Park be adopted.

**O-07-22
ORDINANCE AUTHORIZING
SOUND AND LIGHTING
CONTRACT FOR RIBFEST
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 Byrnes and seconded by Commissioner Nero to authorize the mayor's signature on an agreement with Fireside Theatre associated with Senior Citizen and Community Relations functions organized by the Community Center.

**COMMUNITY CENTER
AGREEMENT WITH
FIRESIDE THEATRE
RATIFIED 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 Nero and seconded by Commissioner Voogd that the Resolution approving and authorizing the execution of a proposal for professional engineering services for a Lead Water Service Replacement Project Planning Report by and between the Village of Forest Park and Christopher B. Burke Engineering, Ltd. be adopted.

**R-18-22
RESOLUTION
AUTHORIZING LEAD
WATER SERVICE
PLANNING AGREEMENT
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 Voogd and seconded by Commissioner Nero that the Resolution authorizing the award of the contract for the 510 Des Plaines Green Parking Lot project to Chicagoland Paving Contractors, Inc. be adopted. There was discussion about whether there was justification for the village to spend \$178,400 to install permeable pavers in a lot that is currently not in need of repairs.

**RESOLUTION
AUTHORIZING THE AWARD
OF CONTRACT FOR 510
DES PLAINES GREEN
PARKING LOT PROJECT
TABLED**

After an in-depth discussion, it was moved by Commissioner Voogd and seconded by Commissioner Nero to table the issue until the March 14, 2022, meeting.

ROLL CALL:

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

NAYES: None

ABSENT: None

The motion carried unanimously.

Administrator Amidei presented an updated 2022 Infrastructure Improvement Plan, which included two additional alleys because the VIP Funds were freed up. There was also discussion about the requirement for the village to replace any lead water service lines to all properties in the village within 20 years.

**2022 UPDATED
INFRASTRUCTURE PLAN
PRESENTED**

It was moved by Commissioner Voogd and seconded by Commissioner Maxham that the request from the Forest Park Chamber of Commerce to display banners promoting their annual Wine Walk and Shop event, being held on Saturday, April 23, 2022, be approved.

**CHAMBER OF COMMERCE
BANNER REQUEST
APPROVED BY MOTION**

ROLL CALL:

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

NAYES: None

ABSENT: None

The motion carried unanimously.

ADMINISTRATOR'S REPORT:

Administrator Amidei reported that he is working on a draft Public Right-of-Way ADA Transit Plan, which is needed for any Federal funding on roadwork. A full analysis will be conducted whenever a project is completed. Public feedback will be solicited before the policy is finalized. In addition, the administrator is developing a Green Infrastructure Policy draft for future use. Last, there is a potential grant opportunity to conduct a tree inventory of the entire village. The ordinance is expected to be on the February 28, 2022, agenda.

COMMISSIONER'S REPORTS:

Commissioner Byrnes reported that the Clerk's Office is mailing out vehicle sticker renewal notices next week and encouraged residents to buy online, through the mail or to use the secure drop box outside Village Hall as counter hours have been reduced due to staffing shortages.

Commissioner Maxham reminded all those in attendance that the Health and Safety Department is holding the last Zoning Board of Appeals meeting next Tuesday. Going forward, it is expected that the Plan Commission and the Zoning Board of Appeals will be combined.

Commissioner Nero stated that he believes it is important for the village to prioritize projects going forward and to get the precedent right. In addition, the commissioner reported that Safety and Traffic Commission is starting to meet again next week.

Commissioner Voogd reported that she is working on a Buildings Needs Assessment, outlining and prioritizing repairs that are needed in all village facilities, and will then develop short and long-term plans to make the repairs. The commissioner stated that this should help in reducing costs when making decisions and will be helpful for the budgeting process.

Mayor Hoskins reported that it is possible that we may have a cannabis dispensary applying for a business license soon. In addition, the Police Department is looking into using drones as another tool, adding that we have two licensed drone operators on staff in the department.

ADJOURNMENT

There being no further business to be addressed, Commissioner Nero moved and Commissioner Maxham seconded to adjourn into closed session pursuant to 5 ILCS 120-2(c) to consider collective bargaining matters. The motion carried unanimously.

Mayor Hoskins declared the meeting adjourned at 8:02 P.M.

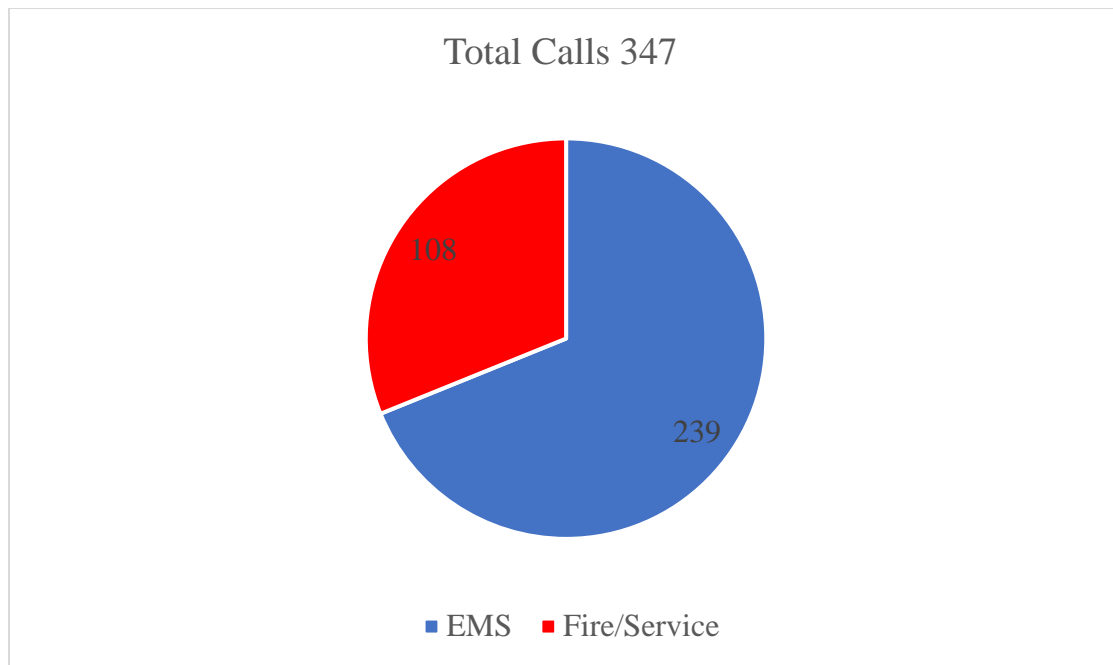
Respectfully submitted,

Vanessa Moritz
Village Clerk

**FOREST PARK
FIRE DEPARTMENT**



JANUARY 2022



Calls

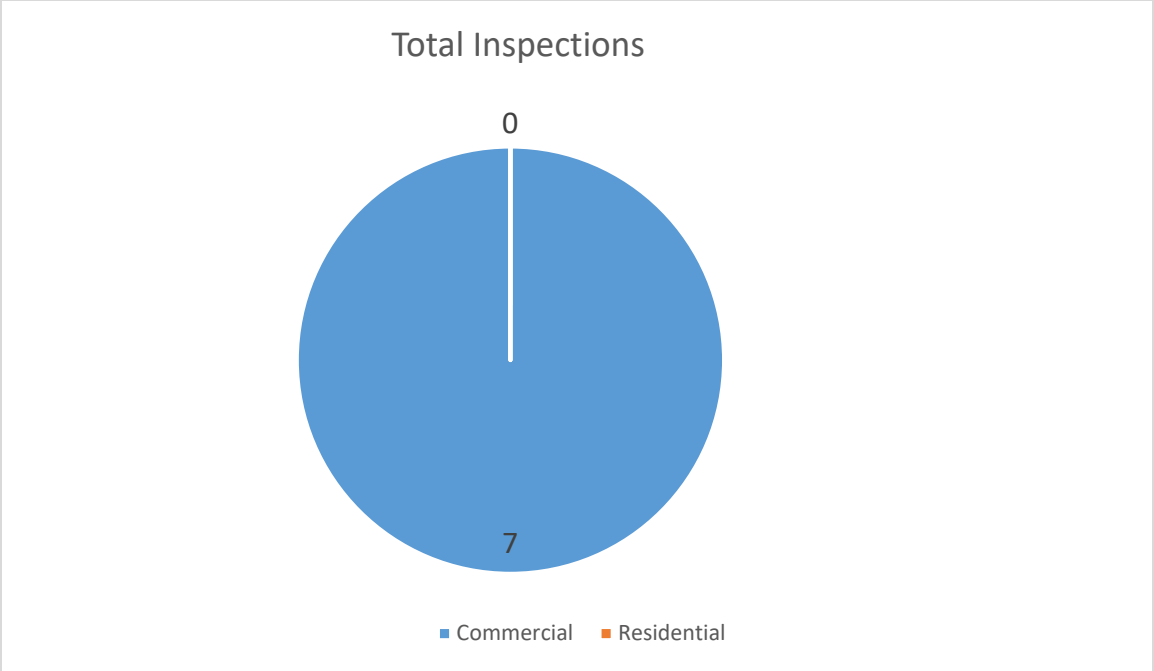
The Fire Department responded to 347 calls in the month of January. That is an average of 11.1 calls per day for the month. 69% of the calls were for EMS. 31% were for fire/service calls.

Fire Department Incidents:

1-20 Berwyn Structure fire.

1-26 Stickney structure Fire

1-27 Structure Fire 114 Elgin



Inspections

Residential inspections performed 0. Commercial 7 with 3 re-inspections performed.

Training for January

FPFD

• Tools and Equipment	11
• Lockout/Tagout	4.5
• Driver Training	6
• Technical Rescue Awareness	6
• Hazmat Right to Know	3
• Hazmat Awareness	6
• EMS CE	11
• Maps	3

Total = 50.5

Child Safety Seat Installations - None for January

New member Bill Shanahan Started the Fire Academy

Community Involvement: No events to attend

Berwyn Structure Fire 1-20-22





Forest Park Structure fire 114 Elgin 1-27-22



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	\$ 1,707.74
Public Affairs	\$ 28,346.63
Police Department	\$ 1,815.56
Community Center	\$ 112.42
Accounts & Finance (Clerks Office)	\$ 255,493.11
Accounts & Finance (Fire Department)	\$ 10,268.99
Department of Health & Safety	\$ 12,450.61
Street Department	\$ 42,444.02
Public Property	\$ 45,472.89
Seizure	\$ 648.92
Federal Custom	\$ 1,839.28
TIF	\$ 6,002.00
VIP	\$ 11,808.50
Water Department	\$ 180,968.06
TOTAL	\$ 599,378.73

ADOPTED BY THE Council of the Village of Forest Park this 28th Day of February, 2022.

Ayes:
Nays:
Absent:

Rory Hoskins, Mayor

ATTEST:

Vanessa Moritz, Village Clerk



Account Number	Vendor	Invoice Date	Amount
100-00-000-4220-300	Total Parking Solutions Inc	02/04/2022	251.00
100-00-000-4450-121	Passport Labs Inc	01/31/2022	74.74
100-00-000-4450-130	Passport Labs Inc	01/31/2022	1,273.17
100-00-000-4450-140	Passport Labs Inc	01/31/2022	58.83
100-00-000-4510-100	Slawomir Puszkarski	02/15/2022	50.00
Refunds and Allocations			1,707.74



Account Number	Vendor	Invoice Date	Amount
100-10-101-6100-135	GPG Strategies LLC	02/15/2022	2,000.00
100-10-101-6120-300	Rachell Entler	02/14/2022	56.54
100-10-101-6120-305	Darien Marion-Burton	02/07/2022	425.00
100-10-101-6120-305	Illinois State Police	01/01/2022	28.25
100-10-101-6120-305	Westgate Flower and Plant Shop	12/28/2021	94.98
100-10-101-6120-305	Westgate Flower and Plant Shop	01/14/2022	69.98
100-10-101-6120-305	Westgate Flower and Plant Shop	02/16/2022	50.00
100-10-101-6150-112	Proviso Municipal League	01/31/2022	425.00
100-10-101-6150-202	C.O.P.S. and F.I.R.E Personnel Testing	10/16/2020	160.00
100-10-101-6150-220	Shavon Wesley	02/09/2022	330.00
100-10-101-7000-150	Telcom Innovations Group LLC	02/14/2022	271.88
100-11-111-6100-115	Alliance Pension Consultants LLC	01/31/2022	20,235.00
100-11-111-6100-120	Techno Consulting Inc	02/01/2022	3,500.00
100-11-111-6110-110	Techno Consulting Inc	02/01/2022	700.00
Public Affairs			28,346.63



Account Number	Vendor	Invoice Date	Amount
100-12-121-6145-305	Metro Mortuary Transport	02/02/2022	410.00
100-12-123-6145-202	CellTech LLC	02/10/2022	1,000.00
100-12-124-6150-114	Thomson Reuters-West	02/01/2022	405.56
	Police Department		1,815.56



Account Number	Vendor	Invoice Date	Amount
100-15-151-6140-200	SCHAUERS HARDWARE	01/31/2022	112.42
	Community Center		112.42



Account Number	Vendor	Invoice Date	Amount
100-00-000-1201-001	Illinois Counties Risk Management Trust	12/15/2021	55,446.13
100-00-000-1201-001	Illinois Counties Risk Management Trust	12/15/2021	85,299.38
100-21-211-6110-110	Pitney Bowes Inc	01/27/2022	654.00
100-21-211-6140-102	FED EX	02/01/2022	53.38
100-21-211-6140-102	FED EX	02/15/2022	55.70
100-21-211-6140-104	Office 8	02/16/2022	239.94
100-21-211-6140-104	Quill	01/26/2022	106.62
100-21-211-6140-104	Quill	01/28/2022	(37.99)
100-21-211-6140-104	Quill	01/28/2022	18.29
100-21-211-6140-104	Quill	02/02/2022	10.93
100-21-211-6140-104	Quill	02/02/2022	309.90
100-21-211-6140-104	Quill	02/03/2022	41.00
100-21-211-6150-112	Municipal Clerks of S/W Suburbs	02/11/2022	10.00
100-21-211-6150-122	Illinois GFOA	02/14/2022	20.00
100-21-211-6150-150	AT&T	02/04/2022	81.02
100-21-211-6150-150	AT&T LONG DISTANCE	02/04/2022	0.45
100-21-211-6160-001	CNA Surety Direct Bill	02/09/2022	30.00
100-21-211-6160-001	Urban Wellness	02/10/2022	2,319.71
100-21-211-6160-005	Edward Occupational Health	12/17/2021	1,050.00
100-21-211-6160-005	Edward Occupational Health	12/17/2021	404.00
100-21-211-6190-003	POLICE PENSION FUND	02/01/2022	5,714.29
100-21-211-6190-004	Firefighters Pension Fund	02/01/2022	5,714.29
100-21-211-7000-080	PITNEY BOWES	02/08/2022	844.74
100-22-221-6320-310	Christopher Burke Engineering LTD	02/02/2022	362.50
100-22-221-6320-310	Cook County Clerk	02/15/2022	158.00
100-22-221-6320-310	KLF Enterprises	02/17/2022	96,586.83
Accounts & Finance (Clerks Office)			255,493.11



Account Number	Vendor	Invoice Date	Amount
100-30-301-6150-114	Metropolitan Fire Chiefs Assoc of Illinois	02/07/2022	40.00
100-30-301-6150-114	Metropolitan Fire Chiefs Assoc of Illinois	02/07/2022	40.00
100-30-301-7000-040	SCHAUERS HARDWARE	01/31/2022	34.17
100-30-301-7000-040	Grainger Inc.	01/28/2022	347.72
100-30-301-7000-040	Witmer Public Safety Group	02/07/2022	257.55
100-30-303-6100-160	Metro Paramedic Services Inc	01/20/2022	37,738.00
100-30-303-6100-160	Metro Paramedic Services Inc	01/20/2022	(28,188.45)
Accounts & Finance (Fire Department)			10,268.99



Account Number	Vendor	Invoice Date	Amount
100-40-401-5000-017	AMS Electric Inc	01/12/2022	90.00
100-40-401-5000-017	AMS Electric Inc	02/07/2022	540.00
100-40-401-5000-017	Lakeside Consultants LLC	01/31/2022	200.00
100-40-401-5000-017	Raymond Traynor	02/14/2022	765.00
100-40-402-6100-115	Muse Community + Design	01/31/2022	312.50
100-40-402-6150-232	B&F Construction Code Service	02/04/2022	476.25
100-40-402-6150-232	Lakeside Consultants LLC	01/31/2022	50.00
100-40-402-6150-240	Growing Community Media NFP	02/02/2022	105.00
100-40-403-6140-206	Smithereen Pest Mgmt Services	02/01/2022	1,200.00
100-40-403-6150-226	Cook County Dept of Public Health	01/19/2022	8,300.00
100-40-403-6150-230	Elevator Inspection Services	02/08/2022	175.00
100-40-410-6140-202	SCHAUERS HARDWARE	01/31/2022	20.87
100-40-410-6145-100	Red Wing Shoe Store	02/10/2022	215.99
Department of Health & Safety			12,450.61



Account Number	Vendor	Invoice Date	Amount
100-50-501-7000-035	ABC Automotive Electronic	02/01/2022	205.00
100-50-501-7000-035	Fleet Safety Supply	02/10/2022	2,430.28
100-50-502-6185-106	Compass Minerals America	02/01/2022	4,866.59
100-50-502-6185-106	Compass Minerals America	02/03/2022	2,563.99
100-50-502-6185-106	Compass Minerals America	02/07/2022	5,899.24
100-50-502-6185-106	Compass Minerals America	02/08/2022	6,056.51
100-50-502-6185-110	Traffic Control & Protection	12/30/2021	149.70
100-50-502-6185-112	Cerniglia Co.	02/08/2022	6,610.00
100-50-502-6185-505	West Cook County Solid Waste	01/31/2022	13,662.71
Street Department			42,444.02



Account Number	Vendor	Invoice Date	Amount
100-55-552-6145-100	Jon Pankey	02/14/2022	80.96
100-55-552-6145-100	Jon Pankey	02/14/2022	209.01
100-55-552-6180-114	SCHAUERS HARDWARE	01/31/2022	48.57
100-55-553-6180-150	Esurance Property and Casualty Insurance Company	02/14/2022	2,885.00
100-55-553-6180-152	Lyons Pinner Electric Co	02/07/2022	336.12
100-55-553-6180-152	Lyons Pinner Electric Co	02/15/2022	7,140.00
100-55-553-6180-152	State Treasurer-IDOT	02/01/2022	3,302.35
100-55-553-6180-160	Com Ed	02/15/2022	666.91
100-55-555-6180-100	Colley Elevator Co	02/01/2022	276.00
100-55-555-6180-100	Quill	01/26/2022	181.00
100-55-555-6180-100	Quill	02/02/2022	119.77
100-55-555-6180-130	Comcast	02/01/2022	382.70
100-55-555-6180-140	SCHAUERS HARDWARE	01/31/2022	52.09
100-55-555-6180-140	Comcast	01/28/2022	2.10
100-55-555-6180-150	SCHAUERS HARDWARE	01/31/2022	48.22
100-55-560-6180-175	SCHAUERS HARDWARE	01/31/2022	107.96
100-55-570-6150-122	Municipal Fleet Managers Assoc	02/08/2022	30.00
100-55-570-6155-101	Mohr Oil Company	02/09/2022	14,183.60
100-55-570-6155-101	Mohr Oil Company	02/09/2022	5,641.65
100-55-570-6155-101	Superior Petroleum Marketers	02/01/2022	234.30
100-55-570-6155-106	Factory Motor Parts Co	01/31/2022	23.74
100-55-570-6155-106	Kimball Midwest	01/31/2022	136.00
100-55-570-6155-106	Kimball Midwest	02/09/2022	113.40
100-55-570-6155-106	Regional Truck Equipment Co	12/28/2021	450.51
100-55-570-6155-106	Regional Truck Equipment Co	01/26/2022	148.66
100-55-570-6155-106	Terminal Supply Co	02/11/2022	47.67
100-55-570-6155-106	Wholesale Direct Inc.	10/27/2021	700.93
100-55-570-6155-106	Zeigler Ford North Riverside	12/07/2021	785.37
100-55-570-6155-106	Zeigler Ford North Riverside	12/08/2021	549.06
100-55-570-6155-106	Zeigler Ford North Riverside	12/09/2021	55.42
100-55-570-6155-106	Zeigler Ford North Riverside	12/15/2021	227.33
100-55-570-6155-106	Zeigler Ford North Riverside	12/16/2021	158.96
100-55-570-6155-106	Zeigler Ford North Riverside	01/04/2022	49.53
100-55-570-6155-106	Zeigler Ford North Riverside	01/06/2022	7.66
100-55-570-6155-106	Zeigler Ford North Riverside	01/07/2022	223.60
100-55-570-6155-106	Zeigler Ford North Riverside	01/10/2022	691.86
100-55-570-6155-106	Zeigler Ford North Riverside	01/12/2022	285.84
100-55-570-6155-106	Zeigler Ford North Riverside	01/21/2022	648.14
100-55-570-6155-106	Zeigler Ford North Riverside	01/21/2022	35.44
100-55-570-6155-106	Zeigler Ford North Riverside	01/25/2022	113.94
100-55-570-6155-112	BC Body Craft Inc	01/05/2022	1,396.90
100-55-570-6155-112	RUSH TRUCK CENTER	01/14/2022	1,179.80



Account Number	Vendor	Invoice Date	Amount
100-55-570-6155-112	Commercial Tire Service	02/08/2022	619.82
100-55-570-6155-112	Metro Garage Inc	01/26/2022	25.00
100-55-570-6155-112	NOBS TOWING	02/07/2022	375.00
100-55-585-6180-305	Nu Toys	01/26/2022	495.00
Public Property			45,472.89



Account Number	Vendor	Invoice Date	Amount
230-00-000-6900-230	J.G. Uniforms	02/03/2022	216.00
230-00-000-6900-230	J.G. Uniforms	02/04/2022	195.49
230-00-000-6900-230	J.G. Uniforms	02/04/2022	192.00
230-00-000-6900-230	Zeigler Ford North Riverside	12/17/2021	45.43
	Seizure		648.92



Account Number	Vendor	Invoice Date	Amount
232-00-000-6900-232	DeAires Blackwell	02/15/2022	210.30
232-00-000-6900-232	Motorola Solutions StarCom21 Network	02/01/2022	110.00
232-00-000-6900-232	No. Illinois Police Alarm System	05/01/2022	400.00
232-00-000-6900-232	No. Illinois Police Alarm System	05/01/2022	1,005.00
232-00-000-6900-232	Ray O'Herron Co Inc	02/09/2022	113.98
	Federal Customs		1,839.28



Account Number	Vendor	Invoice Date	Amount
302-00-000-6100-115	Kane McKenna and Assoc	01/31/2022	634.38
302-00-000-6185-700	Christopher Burke Engineering LTD	02/02/2022	2,117.00
304-00-000-6100-115	Christopher Burke Engineering LTD	02/02/2022	1,347.50
304-00-000-6100-115	Kane McKenna and Assoc	01/31/2022	1,268.74
309-00-000-6100-115	Kane McKenna and Assoc	01/31/2022	634.38
TIF			6,002.00



Account Number	Vendor	Invoice Date	Amount
312-00-000-6100-105	Christopher Burke Engineering LTD	02/02/2022	2,313.00
312-00-000-7000-102	Christopher Burke Engineering LTD	02/02/2022	2,288.00
312-00-000-7000-108	Christopher Burke Engineering LTD	02/02/2022	4,727.50
312-00-000-7000-120	Christopher Burke Engineering LTD	02/02/2022	294.00
312-00-000-7000-135	Christopher Burke Engineering LTD	02/02/2022	416.00
312-00-000-7000-312	Christopher Burke Engineering LTD	02/02/2022	1,770.00
VIP			11,808.50



Account Number	Vendor	Invoice Date	Amount
501-00-000-2001-002	MYS INC	02/14/2022	500.00
501-00-000-2001-002	Sheridan Plumbing & Sewer	02/14/2022	400.00
501-80-800-6100-105	Christopher Burke Engineering LTD	02/02/2022	1,305.00
501-80-800-6110-105	Springbrook Holding Company LLC	02/03/2022	39.00
501-80-800-6140-102	Suburban Mailing Services Inc	02/03/2022	2,133.39
501-80-800-6150-154	Com Ed	02/01/2022	51.25
501-80-800-6800-100	City of Chicago	02/07/2022	152,841.56
501-80-800-6800-150	Clear View	02/16/2022	11,889.62
501-80-800-6800-151	Centurion Plumbing Company	02/14/2022	7,077.63
501-80-800-6800-151	Centurion Plumbing Company	02/14/2022	4,702.33
501-80-800-6800-153	SCHAUERS HARDWARE	01/31/2022	28.28
Water Department			180,968.06

**AN ORDINANCE AMENDING THE EMPLOYEE HANDBOOK OF THE
VILLAGE OF FOREST PARK TO INCLUDE JUNETEENTH AS A
NON-UNION EMPLOYEE PAID HOLIDAY**

WHEREAS, the corporate authorities of the Village of Forest Park (“Village”) have previously adopted and amended the official Employee Handbook of the Village of Forest Park (“Employee Handbook”); and

WHEREAS, the Employee Handbook provides for certain non-union employee paid holidays (“Holiday Schedule”); and

WHEREAS, Juneteenth commemorates June 19, 1865, when Union soldiers brought the news of freedom to enslaved Black people in Galveston, Texas, nearly two and a half years after the signing of the Emancipation Proclamation on January 1, 1863; and

WHEREAS, under Federal law, June 19 is recognized as an official national holiday observed on the actual day if it falls on a weekday (“Juneteenth”). If June 19 is on a Saturday, the Juneteenth holiday is observed the Friday before, and if it falls on a Sunday, the Juneteenth holiday is observed the Monday after; and

WHEREAS, under State law, June 19 is recognized as an official state holiday, and all flags covered by the Illinois Flag Display Act will be flown at half-staff. In addition, a Juneteenth flag will fly over the State Capitol in Springfield; and

WHEREAS, the Village will officially observe Juneteenth as a paid holiday (“Juneteenth Holiday”) for Village non-union employees covered by the Employee Handbook, beginning in June 2022.

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

Section 1. The foregoing recital clauses to this Ordinance are adopted by the corporate authorities as their findings of fact and are incorporated herein by specific reference.

Section 2. The corporate authorities of the Village declare that effective upon passage of this Ordinance, the Juneteenth Holiday will be observed by the Village non-union employees and recognized as a paid holiday for non-union employees covered by the Employee Handbook.

Section 3. The Holiday Schedule in the Employee Handbook of the Village is hereby revised and in lieu thereof to be as follows:

Holidays

The Village provides paid time off to regular full-time employees on the following holidays:

- | | | |
|--------------------|----------------------|--------------------|
| ● New Year's Day | ● Martin L. King Day | ● President's Day |
| ● Memorial Day | ● Juneteenth | ● Independence Day |
| ● Labor Day | ● Columbus Day | ● Veteran's Day |
| ● Thanksgiving Day | ● Christmas Day | |

Holidays falling on a Saturday are observed on the preceding Friday; Holidays falling on a Sunday are observed on the following Monday.

In order to be eligible to receive holiday pay, employees are required to work the regularly scheduled hours the workday preceding and the workday following the holiday unless on vacation.

Full-time employees will receive their regular rate of pay for each paid holiday.

Section 4. The Village Clerk, or her designee, is hereby directed to cause the Employee Handbook to be revised and notice of the Juneteenth Holiday be provided to non-union employees covered by the Employee Handbook.

Section 5. This Ordinance shall be in full force and effect from and after its passage and approval as provided by law.

PASSED by the Council of the Village of Forest Park, Cook County, Illinois this 28th day of February, 2022.

AYES: _____
NAYS: _____
ABSENT: _____

APPROVED:

Rory E. Hoskins, Mayor

ATTEST:

Vanessa Moritz, Village Clerk

Forest Park Juneteenth Committee

Date: February 15, 2022

To: Village of Forest Park

From: Forest Park Juneteenth Committee.

Event: Juneteenth 2022, Flag-Raising Ceremony.

Date: Monday, June 6, 2022, Rain Date: Monday, June 13, 2022.

Time: 11:30-12:15 with flag-raising at 12 noon.

Event contact: Marjorie Adam Clark, 708 466 2795 marjorie.e.adam@gmail.com

In celebration of Juneteenth becoming an official Illinois state and national holiday, we request permission to host a Juneteenth Flag-Raising Ceremony in the parking lot at Forest Park Village Hall. We would like to raise the Juneteenth flag on the outdoor Village Hall flagpole. We request that the Juneteenth Flag be hung from June 6, 2022, to July 4, 2022. The purpose of having the Juneteenth flag hang at Village Hall until July 4th is to reflect our community's common bond of freedom.

If possible, we ask that the parking lot be empty of cars during the event because we will have to set up near the exit of the parking lot. Finally, we would appreciate your support in securing a stage, tents and chairs for the event. We thank you in advance for your support.



Kind regards,
Marjorie Adam Clark
Co-Chair, Forest Park Juneteenth Planning Committee
Illinois Juneteenth Committee

AGENDA MEMO

Village Council Meeting

Forest Park, Illinois

February 28, 2022

Issue Statement

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

Background

The proposed ordinance amends Section 3-3-6 of the Forest Park Liquor Code to account for the number of locally issued liquor licenses.

The changes in the amount of available licenses accounts for the following:

- Reduction of an A license for K & B of Berwyn d/b/a Taco Tu (7321 Madison);
- Creation of an A license for N Rebozo (7403 Madison);
- Creation of an A license for Habrae (7230 Madison);
- Creation of a B1 license for Wal-Mart (1300 Desplaines)

Attachments

- Proposed Liquor Code Amendment Ordinance
- Current Liquor License Listing (as of 02/28/2022)

ORDINANCE O-_____ -22

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

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

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

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

3-3-6: LICENSE FEES AND NUMBER:

<u>Classification</u>	<u>Annual Fees</u>	<u>Number Of Licenses</u>
A	\$1,800.00	16 17
A1	1,800.00	14
A2	1,600.00	5
A3	1,300.00	3
A4	250.00	0
A5	250.00	2
A6	1,200.00	0
A7	1,800.00	1
A8	1,800.00	2

B1	1,800.00	5 6
B2	1,300.00	0
C (BYOB)	500.00	2
O	1,000.00	1
Special Use Permit	50.00 per day.	No limit.
Additional fees:		
	Supplemental patio license	\$150.00 per approved license
	Supplemental sidewalk cafe license	\$150.00 per approved license
	Extra bar(s) on premises	\$150.00 per each additional public bar exceeding 1

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

Passed by the Council of the Village of Forest Park, Cook County, Illinois this 28th day of February, 2022.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED:

Rory E. Hoskins, Mayor

ATTEST:

Vanessa Moritz, Village Clerk

Updated February 23, 2022

<u>License Count</u>	<u>License Number</u>	<u>License Class</u>	<u>Name of Establishment</u>	<u>Address</u>
1	43	A	Caffe De Luca	7427 Madison
2	17	A	Golden Steer	7635 Roosevelt
3	13	A	Goldybrowsers	7316 Circle
4	42	A	Jimmy's Place	7411 Madison
5	56	A	Fat Duck	7218 Madison
6	73	A	Lathrop House Café	26 Lathrop
7	2	A	Mexican Republic Kitchen & Cantina	7404 Madison
8	29	A	Old School Tavern & Grill	201 Des Plaines
9	72	A	Panda Café	7600 Madison
10	19	A	Tacabron	7330 Harrison
11	64	A	Scratch Kitchen	7445 Madison
12	38	A	Shanahan's	7353 Madison
13	6	A	O'Sullivan's	7244 Madison
14	40	A	McGaffers	7737 Roosevelt
15	48	A	Fiore	7407 Madison
16	79	A	N Rebozo	7403 Madison
17	80	A	Habrae	7230 Madison
1	24	A1	Angelo O'Leary's	7522 Madison
2	27	A1	Blueberry Hill	427 Des Plaines
3	30	A1	Carole's Next Best Thing	7307 Roosevelt
4	35	A1	Circle Bowling Lanes	7244 Circle
5	45	A1	Circle Inn	7300 Circle
6	20	A1	Doc Ryan's	7432 Madison
7	3	A1	Duffy's Tavern	7513 Madison
8	26	A1	Forest Park Tap Room	7321 Madison, Unit 1
9	36	A1	Mugsy's	7640 Madison
10	33	A1	Pioneer Tap	7443 Randolph
11	8	A1	Shortstop Lounge	7425 Madison
12	16	A1	Slainte Irish Pub	7505 Madison
13	7	A1	The Beacon	101 Circle
14	57	A1	The Lantern Haus Co.	7414 Madison
1	4	A2	Charlie's Restaurant	7427 Roosevelt
2	23	A2	Chirion Mexican Restaurant	7510 Madison
3	49	A2	Gaetano's	7636 Madison
4	41	A2	Kribi Coffee	7324 Madison
5	74	A2	White Crane	819 Harlem Avenue
1	28	A3	Portillo's Hot Dogs	7740 Roosevelt

2	55	A3	The Junction Diner	7401 Madison
3	75	A3	Mr. Beef and Pizza	123 Harlem
1	12	A5	Altenheim	7824 Madison
2	63	A5	American Legion Hall	500 Circle
1	18	A7	Exit Strategy Brewing Company	7700 Madison
1	76	A8	Table and Lain	7322 Madison
2	77	A8	Foundry/FP Company	7503 Madison
1	21	B1	USA Beverage	7200 Madison
2	10	B1	Suburban Liquors	7612 Madison
3	60	B1	Cardinal Wine and Spirits	7533 Roosevelt
4	11	B1	Famous Liquors	7714 Madison
5	32	B1	Forest Park Liquors	7429 Madison
6	78	B1	Wal-mart	1300 Desplaines
1	65	C	Starship Restaurant & Catering	7618 Madison
2	31	C	Yum Thai Restaurant	7748 Madison
1	66	O	Sharship Catering	7618 Madison

**RESOLUTION APPROVING THE EXECUTION OF BALANCING
CHANGE ORDER NO. 7 TO THE CONTRACT WITH KLF ENTERPRISES, INC.
FOR THE ALTENHEIM BUILDINGS DEMOLITION PROJECT**

WHEREAS, the Village of Forest Park, Cook County, Illinois ("Village"), previously awarded the contract ("Contract") for the Altenheim Buildings Demolition Project ("Project") to KLF Enterprises, Inc. ("Contractor") for the current Contract Price of Seven Hundred Five Thousand Eight Hundred Twenty-Five and 15/100 Dollars (\$705,825.15), which includes Change Orders 1 through 6, inclusive, as adjusted and previously approved by the Village; and

WHEREAS, the Contractor has prepared and submitted, and Christopher B. Burke Engineering, Ltd., Village Engineer, on behalf of the Village, has reviewed and recommended Balancing Change Order No. 7 to the Contract, which reflects a net balancing credit to the approved Contract, as amended, specifically a credit savings for a garage slab to remain in place, a copy of which Balancing Change Order No. 7 is attached hereto and made a part hereof as Exhibit A; and

WHEREAS, Balancing Change Order No. 7 to the Contract decreases the Contract Price by One Thousand Eight Hundred Dollars (\$1,800.00), resulting in a net contract amount of Seven Hundred Four Thousand Twenty-Five and 15/100 Dollars (\$704,025.15); and

WHEREAS, it is necessary that the Mayor and Council of the Village approve Balancing Change Order No. 7 to the Contract.

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

Section 1. The statements contained in the preambles to this Resolution are found to be true and correct and are hereby incorporated into this Resolution.

Section 2. The Council of the Village hereby approves Balancing Change Order No. 7 to the Contract.

Section 3. The Village officials, officers, employees and agents are hereby authorized and execute all documents, as are necessary to confirm and finalize Balancing Change Order No. 7 to the Contract.

Section 4. This Resolution shall be in full force and effect upon its passage in the manner provided by law.

ADOPTED by the Council of the Village of Forest Park, Cook County, Illinois this 28th day of February, 2022.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED by me this 28th day of February, 2022.

Rory E. Hoskins, Mayor

ATTESTED and filed in my office,
and published in pamphlet form
this _____ day of February, 2022.

Vanessa Moritz, Clerk

EXHIBIT A

**BALANCING CHANGE ORDER NO. 7 TO CONTRACT
WITH KLF ENTERPRISES, INC. FOR THE
ALTENHEIM BUILDINGS DEMOLITION PROJECT**



CHRISTOPHER B. BURKE ENGINEERING, LTD.

9575 West Higgins Road Suite 600 Rosemont, Illinois 60018 TEL (847) 823-0500 FAX (847) 823-0520

February 10, 2022

Village of Forest Park
517 Des Plaines Avenue
Forest Park, IL 60137

Attention: Moses Amidei
Village Administrator

Subject: Demolition of the Altenheim Buildings D, G, Cafeteria, Chapel & Garage
Village of Forest Park
Change Order #7
(CBBEL Project No. 000023.00092)

Dear Moses:

As requested by the Village, CBBEL solicited a proposal for final balancing. The contractor has submitted their proposal for a net Final Balancing Change Order #7 for a deduct to the overall total cost of the project as itemized on the attached Change Order document and summarized below. This work was not required when the contract was completed.

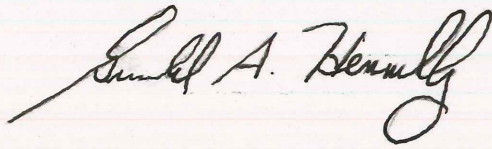
The cost associated with the above work is \$(-1,800.00) and changes to the total contract amount are listed below.

Current Contract Amount	\$705,825.15
Credit for Garage Slab to Remain (Final Balancing)	\$ (-1,800.00)
New Contract Amount	<u>\$704,025.15</u>

It is CBBEL's recommendation that this work be completed at this time and it is germane to the overall project completion. Please execute the attached change order so we can authorize the contractor to complete this work.

If you have any questions, please do not hesitate to contact me.

Sincerely,

A handwritten signature in black ink, appearing to read "Gerry A. Hennelly". The signature is fluid and cursive, with a large, stylized initial "G".

Gerry Hennelly
Senior Project Manager
Mechanical/Electrical Engineering Dept.

GAH/pjb

Encl.: As Noted

Cc: Salvatore Stella, Village of Forest Park
Steve Glinke, Village of Forest Park
Jim Amelio, CBBEL

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Village of Forest Park Change Order

Change Order No. : 7

Date : 02/10/2021

Agreement Date : 02/08/2021

Name of Project: Demolition of Altenheim Buildings D, G, Cafeteria, Chapel and Garage

Owner: Village of Forest Park

Contractor: K.L.F. Enterprises, Inc.

CHANGES TO THE CONTRACT DOCUMENTS (Describe and/or attach description/justification)

- Final Balancing

CHANGES TO THE CONTRACT PRICE

Original CONTRACT PRICE =	\$	546,970.00
Current CONTRACT PRICE adjusted by previous CHANGE ORDER(s) =	\$	705,825.15
Final Balancing	\$	(1,800.00)
The CONTRACT PRICE due to this CHANGE ORDER will be (increased) =	\$	(1,800.00)
The new CONTRACT PRICE including this CHANGE ORDER will be =	\$	704,025.15

CHANGE TO CONTRACT TIME

CONTRACT TIME will be (Increased) by calendar days:	<u>NA</u>
The Date for final completion of all work shall be:	<u>NA</u>

Prepared By CONTRACTOR: K.L.F. Enterprises, Inc. (date)

Reviewed By ENGINEER: James Amelio (date)

Accepted By OWNER: Village of Forest Park (date)

Village of Forest Park

Demolition of Altenheim Buildings D, G, Cafeteria, Chapel, and Garage

CBBEL Project No. 000023.00092

Change Order #7

Date: 02/10/22

ITEM NO.	DESCRIPTION OF WORK	UNIT	QUANTITY	UNIT PRICE	SCHEDULED VALUE	UNITS FROM PREVIOUS INVOICES	UNITS THIS PERIOD	TOTAL UNITS COMPLETED TO DATE	BALANCE TO FINISH	TOTAL VALUE COMPELTED THIS PERIOD	TOTAL VALUE COMPLETED TO DATE	BALANCE TO FINISH	5% RETAINAGE
01 55 24/01	MAINTENANCE OF TRAFFIC	LUMP SUM	1	\$ 1,500.00	\$1,500.00	1.00	0.00	1.00	0.00	\$0.00	\$1,500.00	\$0.00	\$75.00
01 55 24/02	TEMPORARY FENCING	LUMP SUM	1	\$ 4,200.00	\$4,200.00	1.00	0.00	1.00	0.00	\$0.00	\$4,200.00	\$0.00	\$210.00
01 89 13/01	BACKFILLING OF BUILDINGS	LUMP SUM	1	\$ 16,963.00	\$16,963.00	1.00	0.00	1.00	0.00	\$0.00	\$16,963.00	\$0.00	\$848.15
02 41 16.13/01	DEMO CHAPEL	LUMP SUM	1	\$ 60,525.00	\$60,525.00	1.00	0.00	1.00	0.00	\$0.00	\$60,525.00	\$0.00	\$3,026.25
02 41 16.13/02	DEMO CAFETERIA	LUMP SUM	1	\$ 33,324.00	\$33,324.00	1.00	0.00	1.00	0.00	\$0.00	\$33,324.00	\$0.00	\$1,666.20
02 41 16.13/03	DEMO BUILDING D	LUMP SUM	1	\$ 144,662.00	\$144,662.00	1.00	0.00	1.00	0.00	\$0.00	\$144,662.00	\$0.00	\$7,233.10
02 41 16.13/04	DEMO BUILDING G	LUMP SUM	1	\$ 131,470.00	\$131,470.00	1.00	0.00	1.00	0.00	\$0.00	\$131,470.00	\$0.00	\$6,573.50
02 41 16.13/05	DEMO GARAGE	LUMP SUM	1	\$ 11,182.00	\$11,182.00	1.00	0.00	1.00	0.00	\$0.00	\$11,182.00	\$0.00	\$559.10
02 82 13/01	CHAPEL ABATEMENT	LUMP SUM	1	\$ 23,584.00	\$23,584.00	1.00	0.00	1.00	0.00	\$0.00	\$23,584.00	\$0.00	\$1,179.20
02 82 13/02	CAFETERIA ABATEMENT	LUMP SUM	1	\$ 23,584.00	\$23,584.00	1.00	0.00	1.00	0.00	\$0.00	\$23,584.00	\$0.00	\$1,179.20
02 82 13/03	BUILDING D ABATEMENT	LUMP SUM	1	\$ 23,584.00	\$23,584.00	1.00	0.00	1.00	0.00	\$0.00	\$23,584.00	\$0.00	\$1,179.20
02 82 13/04	BUILDING G ABATEMENT	LUMP SUM	1	\$ 23,584.00	\$23,584.00	1.00	0.00	1.00	0.00	\$0.00	\$23,584.00	\$0.00	\$1,179.20
31 22 19/01	SITE GRADING	LUMP SUM	1	\$ 6,800.00	\$6,800.00	1.00	0.00	1.00	0.00	\$0.00	\$6,800.00	\$0.00	\$340.00
31 23 19/01	DEWATERING	LUMP SUM	1	\$ 3,000.00	\$3,000.00	0.67	0.33	1.00	0.00	\$1,000.00	\$3,000.00	\$0.00	\$150.00
32 92 19/01	PLACE TOPSOIL	LUMP SUM	1	\$ 27,108.00	\$27,108.00	0.85	0.15	1.00	0.00	\$4,066.20	\$27,108.00	\$0.00	\$1,355.40
32 92 19/02	SEEDING	LUMP SUM	1	\$ 3,300.00	\$3,300.00	0.00	1.00	1.00	0.00	\$3,300.00	\$3,300.00	\$0.00	\$165.00
01 89 13/01	FURNISH, DELIVER, PLACE AND COMPACT 100 CY OF CA-6	LUMP SUM	1	\$ 5,600.00	\$5,600.00	1.00	0.00	1.00	0.00	\$0.00	\$5,600.00	\$0.00	\$280.00
32 92 19	PLACE 2300 SF SIDEWALK	LUMP SUM	1	\$ 3,000.00	\$3,000.00	0.00	1.00	1.00	0.00	\$3,000.00	\$3,000.00	\$0.00	\$150.00
CO1	CHANGE ORDER #1 - DEBRIS PILE REM	LUMP SUM	1	\$ 12,950.00	\$12,950.00	1.00	0.00	1.00	0.00	\$0.00	\$12,950.00	\$0.00	\$647.50
CO2	CHANGE ORDER #2 - BLDG. G BOILER ROOM	LUMP SUM	1	\$ 28,635.00	\$28,635.00	1.00	0.00	1.00	0.00	\$0.00	\$28,635.00	\$0.00	\$1,431.75
CO3	CHANGE ORDER #3 - BRICK OUTBUILDING REM	LUMP SUM	1	\$ 1,785.00	\$1,785.00	1.00	0.00	1.00	0.00	\$0.00	\$1,785.00	\$0.00	\$89.25
CO3	CHANGE ORDER #3 - GARAGE SLAB TO REMAIN CREDIT	LUMP SUM	1	\$ (2,069.00)	\$ (2,069.00)	1.00	0.00	1.00	0.00	\$0.00	-\$2,069.00	\$0.00	-\$103.45
CO4	CHANGE ORDER #4 - UST REMOVAL (BASE PRICE)	LUMP SUM	1	\$ 11,450.00	\$ 11,450.00	1.00	0.00	1.00	0.00	\$0.00	\$11,450.00	\$0.00	\$572.50
CO5	CHANGE ORDER #5 - UTILITY DUCT ACM ABATEMENT	LUMP SUM	1	\$ 14,000.00	\$ 14,000.00	1.00	0.00	1.00	0.00	\$0.00	\$14,000.00	\$0.00	\$700.00
CO6	CHANGE ORDER #6 - LUST REMEDIATION	LUMP SUM	1	\$ 92,104.15	\$ 92,104.15	0.00	1.00	1.00	0.00	\$92,104.15	\$92,104.15	\$0.00	\$4,605.21
CO7	CHANGE ORDER #7 - FINAL BALANCING	LUMP SUM	1	\$ (1,800.00)	\$ (1,800.00)	0.00	1.00	1.00	0.00	-\$1,800.00	-\$1,800.00	\$0.00	-\$90.00
SUBTOTAL CONSTRUCTION COST=					\$704,025.15					\$101,670.35	\$704,025.15	\$0.00	\$35,201.26

TOTAL CONTRACT VALUE	\$704,025.15
TOTAL VALUE COMPLETED TO DATE	\$704,025.15
TOTAL AMOUNT PAID TO DATE	\$0.00
5% RETAINAGE	\$0.00
TOTAL AMOUNT DUE THIS PERIOD	\$0.00

CONTINUATION SHEET

Page 2 of

Pages

ATTACHMENT TO PAY APPLICATION

APPLICATION NUMBER: 4

PROJECT:

APPLICATION DATE:

 Demolition of Altenheim Gldgs. D,G, Cafeteria
Chapel, and Garage

PERIOD TO: 9-Oct-21

ARCHITECT'S PROJECT NO: 23.00092

A Item	B Description of Work	C Scheduled Value	D Work Completed		F Materials Presently Stored (Not In D or E)	G		H Balance To Finish (C - G)	I Retainage (If Variable Rate)
			From Previous Application (D + E)	This Period		Total Completed And Stored To Date (D + E + F)	% (G/C)		
A10:E23o.									
1	Maintenance of traffic	1,500.00	1,500.00			1,500.00	100%		75.00
2	Temporary fencing	4,200.00	4,200.00			4,200.00	100%		210.00
3	Backfilling of buildings	16,963.00	16,963.00			16,963.00	100%		848.15
4	Demo Chapel	60,525.00	60,525.00			60,525.00	100%		3,026.25
5	Demo Cafeteria	33,324.00	33,324.00			33,324.00	100%		1,666.20
6	Demo Bldg. D	144,662.00	144,662.00			144,662.00	100%		7,233.10
7	Demo Bldg. G	131,470.00	131,470.00			131,470.00	100%		6,573.50
8	Demo garage	11,182.00	11,182.00			11,182.00	100%		559.10
9	Chapel abatement	23,584.00	23,584.00			23,584.00	100%		1,179.20
10	Cafeteria abatement	23,584.00	23,584.00			23,584.00	100%		1,179.20
11	Bldg. D Abatement	23,584.00	23,584.00			23,584.00	100%		1,179.20
12	Bldg. G abatement	23,584.00	23,584.00			23,584.00	100%		1,179.20
13	Site grading	6,800.00	6,800.00			6,800.00	100%		340.00
14	Dewatering	3,000.00	2,000.00	1,000.00		3,000.00	100%		150.00
15	Place topsoil	27,108.00	23,041.80	4,066.20		27,108.00	100%		1,355.40
16	Seeding	3,300.00		3,300.00		3,300.00	100%		165.00
17	Furnish, deliver, place and compact 100 cy of CA-6	5,600.00	5,600.00			5,600.00	100%		280.00
18	Place 200 sf sidewalk	1,200.00		1,200.00		1,200.00	100%		60.00
19									
20	Change Order #1 - Debris Pile REM	12,950.00	12,950.00			12,950.00	100%		647.50
21	Change Order #3 Bldg. G Boiler Room	28,635.00	28,635.00			28,635.00	100%		1,431.75
	Change Order #5 Brick Outbuilding REM	1,785.00	1,785.00			1,785.00	100%		89.25
22	CO #7 Garage Slab to Remain Credit	(2,069.00)	(2,069.00)			(2,069.00)			(103.45)
23	CO #8 UST Removal(Base Price)	11,450.00	11,450.00			11,450.00	100%		572.50
24	CO #10 Utility Duct ACM Abatement	14,000.00	14,000.00			14,000.00	100%		700.00
25	CO #11 LUST Remediation(10,000 gal.)	92,104.15		92,104.15		92,104.15	100%		4,605.21
	SUBTOTALS PAGE 2	704,025.15	602,354.80	101,670.35		704,025.15	100%		35,201.26

RESOLUTION NO. R-_____ -22

**RESOLUTION AUTHORIZING THE EXECUTION OF PAY REQUEST #4
FOR THE ALTENHEIM DEMOLITION PROJECT TO KLF ENTERPRISES**

WHEREAS, the Village of Forest Park, Cook County, Illinois ("Village"), awarded the contract for the demolition of Buildings D, G, Cafeteria, Chapel and Garage ("Project") to KLF Enterprises ("Contractor"); and

WHEREAS, Contractor has submitted its Pay Request #4 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 #4 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 #4; and

WHEREAS, the Village will be obligated to make a payment on Pay Request #4 to Contractor in the amount of Ninety-Six Thousand Five Hundred Eighty-Six and 83/100 Dollars (\$96,586.83); and

WHEREAS, it is necessary that the Mayor and Council of the Village approve Pay Request #4 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 #4 to Contractor in the amount of Ninety-Six Thousand Five Hundred Eighty-Six and 83/100 Dollars (\$96,586.83) 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 28th day of February, 2022.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED by me this 28th day of February, 2022.

Rory E. Hoskins, Mayor

ATTESTED and filed in my office,
and published in pamphlet form
this _____ day of February, 2022.

Vanessa Moritz, Clerk

EXHIBIT A

**KLF ENTERPRISES
PAY REQUEST #4**



CHRISTOPHER B. BURKE ENGINEERING, LTD.

9575 West Higgins Road Suite 600 Rosemont, Illinois 60018 TEL (847) 823-0500 FAX (847) 823-0520

February 17, 2022

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

Attention: Mr. Moses Amidei - Village Administrator

Subject: Demolition of Altenheim Buildings D, G, Cafeteria, Chapel, and Garage
Pay Request #4
(CBBEL Project No. 000023.BG092)

Dear Mr. Amidei:

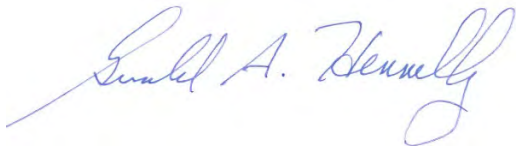
Christopher B. Burke Engineering, Ltd. (CBBEL) has received and reviewed Pay Request #4 in the amount of \$96,586.83 from KLF Enterprises. which was received on February 17, 2022. Included with the Pay Request is the Contractors Application for Payment, Waiver of Lien to Date and Certified Payrolls. CBBEL recommends payment in the amount as follows:

Original Contract Amount	\$ 546,970.00
Change Orders	<u>\$ 157,055.15</u>
Total Contract Amount	\$ 704,025.15
Work Completed and Stored to Date	\$ 704,025.15
Less Previous Payments	\$ 572,237.06
5% Retainage	<u>\$ 35,201.26</u>
Amount Due	\$ 96,586.83

All items of work shown on the attached invoice are representative of work completed to date for this project. We therefore recommend payment in the amount of Ninety Six Thousand Five Hundred and Eighty Six Dollars and Eighty Three Cents (\$96,586.83) to KLF Enterprises.

If you have any questions, please feel free to contact me.

Sincerely,



Gerald A. Hennelly
Senior Project Manager
Mechanical/Electrical Engineering Department

GAH

Encl: KLF Enterprises Waivers of Lien, Certified Payrolls and Pay Request

cc: Salvatore Stella, Village of Forest Park
Katie Murphy, Village of Forest Park
Jim Amelio, CBBEL
Pete Lehotan, KLF Enterprises

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Village of Forest Park

Demolition of Altenheim Buildings D, G, Cafeteria, Chapel, and Garage

CBBEL Project No. 000023.00092

Pay Request #4

Date: 02/17/22

ITEM NO.	DESCRIPTION OF WORK	UNIT	QUANTITY	UNIT PRICE	SCHEDULED VALUE	UNITS FROM PREVIOUS INVOICES	UNITS THIS PERIOD	TOTAL UNITS COMPLETED TO DATE	BALANCE TO FINISH	TOTAL VALUE COMPELTED THIS PERIOD	TOTAL VALUE COMPLETED TO DATE	BALANCE TO FINISH	5% RETAINAGE
01 55 24/01	MAINTENANCE OF TRAFFIC	LUMP SUM	1	\$ 1,500.00	\$1,500.00	1.00	0.00	1.00	0.00	\$0.00	\$1,500.00	\$0.00	\$75.00
01 55 24/02	TEMPORARY FENCING	LUMP SUM	1	\$ 4,200.00	\$4,200.00	1.00	0.00	1.00	0.00	\$0.00	\$4,200.00	\$0.00	\$210.00
01 89 13/01	BACKFILLING OF BUILDINGS	LUMP SUM	1	\$ 16,963.00	\$16,963.00	1.00	0.00	1.00	0.00	\$0.00	\$16,963.00	\$0.00	\$848.15
02 41 16.13/01	DEMO CHAPEL	LUMP SUM	1	\$ 60,525.00	\$60,525.00	1.00	0.00	1.00	0.00	\$0.00	\$60,525.00	\$0.00	\$3,026.25
02 41 16.13/02	DEMO CAFETERIA	LUMP SUM	1	\$ 33,324.00	\$33,324.00	1.00	0.00	1.00	0.00	\$0.00	\$33,324.00	\$0.00	\$1,666.20
02 41 16.13/03	DEMO BUILDING D	LUMP SUM	1	\$ 144,662.00	\$144,662.00	1.00	0.00	1.00	0.00	\$0.00	\$144,662.00	\$0.00	\$7,233.10
02 41 16.13/04	DEMO BUILDING G	LUMP SUM	1	\$ 131,470.00	\$131,470.00	1.00	0.00	1.00	0.00	\$0.00	\$131,470.00	\$0.00	\$6,573.50
02 41 16.13/05	DEMO GARAGE	LUMP SUM	1	\$ 11,182.00	\$11,182.00	1.00	0.00	1.00	0.00	\$0.00	\$11,182.00	\$0.00	\$559.10
02 82 13/01	CHAPEL ABATEMENT	LUMP SUM	1	\$ 23,584.00	\$23,584.00	1.00	0.00	1.00	0.00	\$0.00	\$23,584.00	\$0.00	\$1,179.20
02 82 13/02	CAFETERIA ABATEMENT	LUMP SUM	1	\$ 23,584.00	\$23,584.00	1.00	0.00	1.00	0.00	\$0.00	\$23,584.00	\$0.00	\$1,179.20
02 82 13/03	BUILDING D ABATEMENT	LUMP SUM	1	\$ 23,584.00	\$23,584.00	1.00	0.00	1.00	0.00	\$0.00	\$23,584.00	\$0.00	\$1,179.20
02 82 13/04	BUILDING G ABATEMENT	LUMP SUM	1	\$ 23,584.00	\$23,584.00	1.00	0.00	1.00	0.00	\$0.00	\$23,584.00	\$0.00	\$1,179.20
31 22 19/01	SITE GRADING	LUMP SUM	1	\$ 6,800.00	\$6,800.00	1.00	0.00	1.00	0.00	\$0.00	\$6,800.00	\$0.00	\$340.00
31 23 19/01	DEWATERING	LUMP SUM	1	\$ 3,000.00	\$3,000.00	0.67	0.33	1.00	0.00	\$1,000.00	\$3,000.00	\$0.00	\$150.00
32 92 19/01	PLACE TOPSOIL	LUMP SUM	1	\$ 27,108.00	\$27,108.00	0.85	0.15	1.00	0.00	\$4,066.20	\$27,108.00	\$0.00	\$1,355.40
32 92 19/02	SEEDING	LUMP SUM	1	\$ 3,300.00	\$3,300.00	0.00	1.00	1.00	0.00	\$3,300.00	\$3,300.00	\$0.00	\$165.00
01 89 13/01	FURNISH, DELIVER, PLACE AND COMPACT 100 CY OF CA-6	LUMP SUM	1	\$ 5,600.00	\$5,600.00	1.00	0.00	1.00	0.00	\$0.00	\$5,600.00	\$0.00	\$280.00
32 92 19	PLACE 2300 SF SIDEWALK	LUMP SUM	1	\$ 3,000.00	\$3,000.00	0.00	1.00	1.00	0.00	\$3,000.00	\$3,000.00	\$0.00	\$150.00
CO1	CHANGE ORDER #1 - DEBRIS PILE REM	LUMP SUM	1	\$ 12,950.00	\$12,950.00	1.00	0.00	1.00	0.00	\$0.00	\$12,950.00	\$0.00	\$647.50
CO2	CHANGE ORDER #2 - BLDG. G BOILER ROOM	LUMP SUM	1	\$ 28,635.00	\$28,635.00	1.00	0.00	1.00	0.00	\$0.00	\$28,635.00	\$0.00	\$1,431.75
CO3	CHANGE ORDER #3 - BRICK OUTBUILDING REM	LUMP SUM	1	\$ 1,785.00	\$1,785.00	1.00	0.00	1.00	0.00	\$0.00	\$1,785.00	\$0.00	\$89.25
CO3	CHANGE ORDER #3 - GARAGE SLAB TO REMAIN CREDIT	LUMP SUM	1	\$ (2,069.00)	\$ (2,069.00)	1.00	0.00	1.00	0.00	\$0.00	-\$2,069.00	\$0.00	-\$103.45
CO4	CHANGE ORDER #4 - UST REMOVAL (BASE PRICE)	LUMP SUM	1	\$ 11,450.00	\$ 11,450.00	1.00	0.00	1.00	0.00	\$0.00	\$11,450.00	\$0.00	\$572.50
CO5	CHANGE ORDER #5 - UTILITY DUCT ACM ABATEMENT	LUMP SUM	1	\$ 14,000.00	\$ 14,000.00	1.00	0.00	1.00	0.00	\$0.00	\$14,000.00	\$0.00	\$700.00
CO6	CHANGE ORDER #6 - LUST REMEDIATION	LUMP SUM	1	\$ 92,104.15	\$ 92,104.15	0.00	1.00	1.00	0.00	\$92,104.15	\$92,104.15	\$0.00	\$4,605.21
CO7	CHANGE ORDER #7 - FINAL BALANCING	LUMP SUM	1	\$ (1,800.00)	\$ (1,800.00)	0.00	1.00	1.00	0.00	-\$1,800.00	-\$1,800.00	\$0.00	-\$90.00
SUBTOTAL CONSTRUCTION COST=					\$704,025.15					\$101,670.35	\$704,025.15	\$0.00	\$35,201.26

TOTAL CONTRACT VALUE	\$704,025.15
TOTAL VALUE COMPLETED TO DATE	\$704,025.15
TOTAL AMOUNT PAID TO DATE	\$572,237.06
5% RETAINAGE	\$35,201.26
TOTAL AMOUNT DUE THIS PERIOD	\$96,586.83

APPLICATION AND CERTIFICATE FOR PAYMENT

PAGE ONE OF 2 PAGES

TO OWNER:
Village of Forest Park
517 Des Plaines Avenue
Forest Park, IL 60137

PROJECT:
Demolition of Altenheim Gldgs. D,G, Cafeteria
Chapel, and Garage

VIA: Construction Manager
Christopher B. Burfke Engineering LTD.
9575 W. Higgins Road Suite 600
Rosemont, IL 60018

APPLICATION #: 4
PERIOD TO: 10/09/21
PROJECT NOS: 23.00092

CONTRACT DATE: 03/01/21

Distribution to:

☐ Owner
☒ Const. Mgr
☐ Architect
☒ Contractor

CONTRACT FOR: Demolition and Site Restoration

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet is attached.

1. ORIGINAL CONTRACT SUM-----	\$	546,970.00
2. Net change by Change Orders-----	\$	157,055.15
3. CONTRACT SUM TO DATE (Line 1 +/- 2)	\$	704,025.15
4. TOTAL COMPLETED & STORED TO DATE-\$		704,025.15
(Column G on Continuation Sheet)		
5. RETAINAGE:		
a. 5.0% of Completed Work	\$	35,201.26
(Column D+E on Continuation Sheet)		
b. 5.0% of Stored Material	\$	
(Column F on Continuation Sheet)		
Total Retainage (Line 5a + 5b or		
Total in Column I of Continuation Sheet-----	\$	35,201.26
6. TOTAL EARNED LESS RETAINAGE-----	\$	668,823.89
(Line 4 less Line 5 Total)		
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT		
(Line 6 from prior Certificate)-----	\$	572,237.06
8. CURRENT PAYMENT DUE-----	\$	96,586.83
9. BALANCE TO FINISH, INCLUDING RETAINAGE		
(Line 3 less Line 6)	\$	35,201.26

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$68,820.00	-\$2,069.00
Total approved this Month	\$92,104.15	-\$1,800.00
TOTALS	\$160,924.15	-\$3,869.00
NET CHANGES by Change Order	\$157,055.15	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown therein is now due.

CONTRACTOR: K.L.F. Enterprises Inc.

By: [Signature] Date: February 17, 2022

State of: Illinois
County of: Cook

Subscribed and sworn to before
me this 17 day of Feb-22

Notary Public: [Signature]
My Commission expires: 10/24/25

OFFICIAL SEAL
SUSAN M HINZ
NOTARY PUBLIC, STATE OF ILLINOIS
MY COMMISSION EXPIRES: 10/24/2025

CERTIFICATE FOR PAYMENT

In accordance with Contract Documents, based on on-site observations and the data comprising application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED ----- \$

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT:

By: _____ Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner of Contractor under this Contract.

CONTINUATION SHEET

ATTACHMENT TO PAY APPLICATION

Page 2 of 2 Pages

PROJECT:

 Demolition of Altenheim Gldgs. D,G, Cafeteria
Chapel, and Garage

APPLICATION NUMBER: 4

APPLICATION DATE: Feb. 17, 2022

PERIOD TO: 9-Oct-21

ARCHITECT'S PROJECT NO: 23.00092

A	B	C	D	E	F	G		H	I
Item	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored (Not In D or E)	Total Completed And Stored To Date (D + E + F)	% (G/C)	Balance To Finish (C - G)	Retainage (If Variable Rate)
			From Previous Application (D + E)	This Period					
A10:E23o.									
1	Maintenance of traffic	1,500.00	1,500.00			1,500.00	100%		75.00
2	Temporary fencing	4,200.00	4,200.00			4,200.00	100%		210.00
3	Backfilling of buildings	16,963.00	16,963.00			16,963.00	100%		848.15
4	Demo Chapel	60,525.00	60,525.00			60,525.00	100%		3,026.25
5	Demo Cafeteria	33,324.00	33,324.00			33,324.00	100%		1,666.20
6	Demo Bldg. D	144,662.00	144,662.00			144,662.00	100%		7,233.10
7	Demo Bldg. G	131,470.00	131,470.00			131,470.00	100%		6,573.50
8	Demo garage	11,182.00	11,182.00			11,182.00	100%		559.10
9	Chapel abatement	23,584.00	23,584.00			23,584.00	100%		1,179.20
10	Cafeteria abatement	23,584.00	23,584.00			23,584.00	100%		1,179.20
11	Bldg. D Abatement	23,584.00	23,584.00			23,584.00	100%		1,179.20
12	BlsG. G abatement	23,584.00	23,584.00			23,584.00	100%		1,179.20
13	Site grading	6,800.00	6,800.00			6,800.00	100%		340.00
14	Dewatering	3,000.00	2,000.00	1,000.00		3,000.00	100%		150.00
15	Place topsoil	27,108.00	23,041.80	4,066.20		27,108.00	100%		1,355.40
16	Seeding	3,300.00		3,300.00		3,300.00	100%		165.00
17	Furnish, deliver, place and compact 100 cy of CA-6	5,600.00	5,600.00			5,600.00	100%		280.00
18	Place 500 sf sidewalk	3,000.00		3,000.00		3,000.00	100%		150.00
19									
20	Change Order #1 - Debris Pile REM	12,950.00	12,950.00			12,950.00	100%		647.50
21	Change Order #3 Bldg. G Boiler Room	28,635.00	28,635.00			28,635.00	100%		1,431.75
	Change Order #5 Brick Outbuilding REM	1,785.00	1,785.00			1,785.00	100%		89.25
22	CO #7 Garage Slab to Remain Credit	(2,069.00)	(2,069.00)			(2,069.00)			(103.45)
23	CO #8 UST Removal(Base Price)	11,450.00	11,450.00			11,450.00	100%		572.50
24	CO #10 Utility Duct ACM Abatement	14,000.00	14,000.00			14,000.00	100%		700.00
25	CO #11 LUST Remediation(10,000 gal.)	92,104.15		92,104.15		92,104.15	100%		4,605.21
26	CO #12 Sidewalk Credit	(1,800.00)		(1,800.00)		(1,800.00)			(90.00)
	SUBTOTALS PAGE 2	704,025.15	602,354.80	101,670.35		704,025.15	100%		35,201.26



STATE OF ILLINOIS

COUNTY OF COOK

WAIVER OF LIEN TO DATE

Gty #

Escrow #

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Village of Forest Park to furnish Demolition and Site Restoration Services for the premises known as The Altenheim 7824 W. Madison St., Forest Park, IL of which Village of Forest Park is the owner.

THE undersigned, for and in consideration of Ninety-Six Thousand Five Hundred Eighty-Six and 83/100 (\$96,586.83) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, furnished to this date by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE 02/07/2022 COMPANY NAME KLF ENTERPRISES, INC.
ADDRESS 2044 W. 163RD STREET #2, MARKHAM, IL

SIGNATURE AND TITLE

PRESIDENT

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

COUNTY OF COOK

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) JAMES BRACKEN BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) PRESIDENT OF (COMPANY NAME) KLF ENTERPRISES, INC. WHO IS THE CONTRACTOR FURNISHING Demolition and Site Restoration WORK ON THE BUILDING LOCATED AT 7824 W. Madison St., Forest Park, IL OWNED BY Village of Forest Park

That the total amount of the contract including extras* is \$704,025.15 on which he or she has received payment of \$572,237.06 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLD EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
KLF ENTERPRISES, INC.	Demolition/Site Restoration	\$469,786.38	\$417,126.58	\$29,088.14	\$23,571.26
RW Collins	LUST Removal	\$68,948.69	\$11,450.00	\$57,498.69	\$0.00
Andrews Engineering	Environmental Consulting for UST	\$21,630.000	\$0.00	\$10,000.00	\$11,630.00
Safe Environmental	Asbestos Removal	\$4,625.00	\$4,625.00	\$0.00	\$0.00
Galaxy Environmental	Asbestos Removal	\$122,971.00	\$122,971.00	\$0.00	\$0.00
G. Cooper Oil	Onsite Fueling	\$16,064.08	\$16,064.08	\$0.00	\$0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		\$704,025.15	\$572,237.06	\$96,586.83	\$35,201.26

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

DATE 2/17/2022

SIGNATURE:

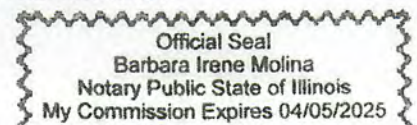
SUBSCRIBED AND SWORN TO BEFORE ME THIS 17 DAY OF FEBRUARY, 2022

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.



NOTARY PUBLIC

STATE OF Illinois }
COUNTY OF Cook }



WAIVER OF LIEN TO DATE

State of Illinois }
 County of Sangamon } SS

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by KLF Enterprises
 to furnish Engineering Services
 for the premises known as 2021 Altenheim UST Removal
 of which Village of Forest Park is the owner.

THE undersigned, its material men, and material suppliers, for and in consideration of Ten Thousand Dollars 00/100
 (\$10,000.00) Dollars, and other good and valuable considerations, the receipt
 whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of
 State of Illinois, relating to mechanic's liens, with respect to and on said above-described premises, and the improvements
 thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due
 from the owner, on account of all labor services, material fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any
 time hereinafter, by the from the undersigned for the above-described premises, INCLUDING EXTRAS, *

DATE: 2/10/2022

COMPANY NAME: Andrews Engineering, Inc.

ADDRESS: 3300 Ginger Creek Drive, Springfield, IL 62711

SIGNATURE AND TITLE:

Kent L. R.

President

*EXTRAS INCLUDED BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

SUBCONTRACTOR'S AFFIDAVIT

State of Illinois }
 County of Sangamon }

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Kenneth Liss BEING DULY SWORN, DEPOSES
 AND SAYS THAT HE OR SHE IS (POSITION) President OF
 (COMPANY NAME) Andrews Engineering, Inc. WHO IS
 THE SUBCONTRACTOR FURNISHING Engineering Services WORK ON THE
 BUILDING LOCATED AT 7824 West Madison St., Forest Park, IL 60130
 OWNED BY Village of Forest Park

That the total amount of the subcontract including extras* is \$21,630.00 on which he or she has received
 payment of \$0.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that
 there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who
 have furnished material or labor, or both, for said work and all parties having or sub contracts for specific portions of said work or for material
 entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material
 required to complete said work according to plans and specifications.

Names & Addresses	What For	Contract Price Including Extras	Amount Paid	This Payment	Balance Due
Andrews Engineering, Inc.	Engineering Services	\$ 21,630.00		\$ 10,000.00	\$ 11,630.00
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
Total Labor and Material Including Extras* to Complete	EXTRAS*	\$ 21,630.00	\$ -	\$ 10,000.00	\$ 11,630.00

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other
 work of any kind done or to be done upon or in connection with said work other than above stated.

DATE: 2/10/2022

SIGNATURE:

Kent L. R.

SUBSCRIBED AND SWORN TO BEFORE ME THIS

10th DAY OF

February

, 20 22

MY COMMISSION EXPIRES: 07.17.2023

Brenna K. Souza

NOTARY PUBLIC SIGNATURE

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

WAIVER VALID UPON RECEIPT AND/OR CLEARANCE OF CHECK



Forest Park Police Department

Field Services

Memorandum

TO: Mayor Rory Hoskins; Moses Amidei
FROM: Chief Ken Gross
DATE: 11Feb22
SUBJECT: Frontline Public Safety Solutions

Handwritten: 2900, 11 FEB 22

The Police Department currently uses Frontline Public Safety Solutions for the Parking Division's night parking enforcement and administration. The department would like to expand on Frontline Public Safety Solutions system to include the following two components:

- Body Worn Camera (BWC) Audits
 - BWC audits are required under the Law Enforcement Officer – Body Worn Camera Act (50 ILCS 706/10-20-E-1-d)
- Professional Standards Tracker
 - Tracking compliments, complaints, discipline
 - Tracking use of force incidents
 - Tracking pursuits

Currently, this is being done using a pen and paper system or a spreadsheet. The Frontline Public Safety Solutions system will provide more accuracy and ease as well automate these tasks for better reporting when needed to comply with the Illinois Police Training and Standards Board's requests.

The cost of the system is \$4000.00 annually.

**AN ORDINANCE WAIVING BID AND AUTHORIZING THE
ACCEPTANCE OF A PROPOSAL FOR AUDIT AND TRACKING SOFTWARE
RELATED TO THE USE OF BODY WORN CAMERAS BY AND BETWEEN
FRONTLINE PUBLIC SAFETY SOLUTIONS AND THE VILLAGE OF FOREST PARK**

WHEREAS, pursuant to Section 1-8A-7 of the Village Code of the Village of Forest Park, the corporate authorities of the Village of Forest Park (the “Village”) may, by four-fifths vote of all Council members then holding office, waive the competitive bidding requirements of Section 1-8A-7 of the Village Code; and

WHEREAS, Frontline Public Safety Solutions (“Frontline”) currently provides software management services to the Village’s Police Department and proposes to provide additional software services to the Village’s Police Department’s Parking Division for night enforcement and administration (“Services”); and

WHEREAS, the corporate authorities of the Village believe that, due to its experience, skill set and existing satisfactory relationship with the Village, Frontline is uniquely qualified to provide such additional cost effective 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 the requirement of Section 1-8A-7 of the Village Code to waive the competitive bidding requirements, and to accept the proposal from Frontline regarding the Services, in the total annual amount of Four Thousand and 00/100 Dollars (\$4,000.00).

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

Section 1. The foregoing recital clauses to this Ordinance are adopted by the corporate authorities as their findings of fact and are incorporated herein by specific reference.

Section 2. The corporate authorities of the Village hereby waive the requirement of Section 1-8A-7 of the Village Code, and hereby accept the proposal from Frontline, a copy of which is attached hereto as Exhibit A (the “Proposal”).

Section 3. The Village Administrator is hereby authorized and directed to execute the Proposal on behalf of the Village.

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 Proposal.

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

RESOLVED by the Council of the Village of Forest Park, Cook County, Illinois, this 28th day of February, 2022.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED:

Rory E. Hoskins, Mayor

ATTESTED:

Vanessa Moritz, Village Clerk

EXHIBIT A

Frontline Public Safety Solutions Proposal

Your Quote Request

Quote Prepared For:
Kenny Gross
Forest Park Police Department
517 Des Plaines
Forest Park, IL - 60130
United States
Phone: 708-366-2425
kgross@forestpark.net

Front Line Sales Representative :
Kelly Bartesch
Phone:
kbartesch@frontlinepss.com

Thank you for this opportunity! Below is the estimate you have requested. Please contact me with any further questions.

Time	Description	Yearly Cost	Total Cost
1 Year/s	<p>BWC Audits / Quality Improvement Evaluation Software</p> <p>Cloud-based software designed to easily assess and track officers BWC and MVR evaluations</p> <ul style="list-style-type: none"> - Manage and Customize your Roster, Questions, Categories and Forms - Easily Track and Log Employee progress - Appealing Dashboard shows where you agency is succeeding and where they need Improvement - Share information easily within the Document Library - Run Reports by Employee Performance, Evaluation Form, Date Range and more <p>1 Year – Single Agency Annual Renewal</p>	\$2,000.00	\$2,000.00
1 Year/s	<p>Professional Standards Tracker</p> <p>Cloud-based software designed to easily manage your compliments and complaints</p> <ul style="list-style-type: none"> - Collect all Compliment and Complaint forms in one database - Track officer trends and identify training as needed - Alert superiors when a report is filed - Track Dispositions and Corrective Actions - Provide detailed data for Annual Reports - Public Portal "option" to allow residents to submit reports online <p>1 Year – Single Agency Annual Renewal</p>	\$2,000.00	\$2,000.00
<p>Make Checks Payable to: Frontline Public Safety Solutions 55 W. 22nd St., Suite 300 Lombard, IL 60148</p>		TOTAL	\$4,000.00

What Happens Next?

If you are ready to Purchase, please contact your sales representative with additional questions or for Payment Options.

Once Payment is received, we will set up your membership and send you an Activation Email. This email will consist of your account details, user credentials, and link to Administrator level rights.

From there, you can set up your users, customize your modules and distribute to users/officers.

IT'S THAT SIMPLE!

Basic Guidelines for Officer-Worn Body Cameras:

Under the Law Enforcement Officer-Worn Body Camera Act, each agency which employs the use of officer-worn body cameras must adopt a written policy based upon the following guidelines, which are pending board approval. At a minimum, the agency policies must address the following and be compliant with the terms of 50 ILCS 706/10-20:

A. Operation:

- (1) *If an officer is assigned to wear a body-worn camera, it must be turned on at all times when the officer is:*
 - (a) on-duty,
 - (b) visibly wearing:
 1. any officially authorized uniform designated by a law enforcement agency, or,
 2. articles of clothing, a badge, tactical gear, gun belt, a patch, or other insignia that he or she is a law enforcement officer acting in the course of his or her duties
 - (c) and is:
 1. responding to calls for service, or
 2. engaged in any law enforcement-related encounter or activity:
 - A. This includes, but is not limited to, traffic stops, pedestrian stops, arrests, searches, interrogations, investigations, pursuits, crowd control, traffic control, non-community caretaking interactions with an individual while on patrol, or any other instance in which the officer is enforcing the laws of the municipality, county, or State, but
 - B. This does not include when the officer is completing paperwork alone or only in the presence of another law enforcement officer.
- (2) The officer must provide notice of recording, *verbal or otherwise*, to any person if the person has a reasonable expectation of privacy and proof of notice must be evident in the recording. If exigent circumstances exist which prevent the officer from providing notice, notice must be provided as soon as practicable.
- (3) If exigent circumstances exist which prevent the camera from being turned on, the camera must be turned on as soon as practicable.
- (4) Officer-worn body cameras may be turned off when the officer is inside of a patrol car which is equipped with a functioning in-car camera; however, the officer must turn on the camera upon exiting the patrol vehicle for law enforcement-related encounters.
- (5) Cameras must be turned off when:
 - (a) the victim of a crime requests that the camera be turned off, and unless impractical or impossible, that request is made on the recording;
 - (b) a witness of a crime or a community member who wishes to report a crime requests that the camera be turned off, and unless impractical or impossible that request is made on the recording; or

(a) Under no circumstances shall any recording made with an officer-worn body camera be altered, erased, or destroyed prior to the expiration of the 90-day storage period.

(b) If any data is altered, erased, or destroyed prior to the expiration of the 90-day storage period, the managing officer must complete an accidental deletion report indicating the name of the individuals involved, the dates of the recording, review and or deletion, the reason for the deletion, and any corrective actions taken as a result. This report must be reviewed and verified by a supervisor and the chief, sheriff or chief administrator. Any such reports must be included in the annual report provided to the Board.

(c) Following the 90-day storage period, any and all recordings made with an officer-worn body camera must be destroyed, unless any encounter captured on the recording has been flagged. An encounter is deemed to be flagged when:

- (i) a formal or informal complaint has been filed;
- (ii) the officer discharged his or her firearm or used force during the encounter;
- (iii) death or great bodily harm occurred to any person in the recording;
- (iv) the encounter resulted in a detention or an arrest, excluding traffic stops which resulted in only a minor traffic offense or business offense;
- (v) the officer is the subject of an internal investigation or otherwise being investigated for possible misconduct;
- (vi) the supervisor of the officer, prosecutor, defendant, or court determines that the encounter has evidentiary value in a criminal prosecution; or
- (vii) the recording officer requests that the video be flagged for official purposes related to his or her official duties.

(d) Under no circumstances shall any recording made with an officer-worn body camera relating to a flagged encounter be altered or destroyed prior to 2 years after the recording was flagged. If the flagged recording was used in a criminal, civil, or administrative proceeding, the recording shall not be destroyed except upon a final disposition and order from the court.

(2) Following the 90-day storage period, recordings may be retained if a supervisor at the law enforcement agency designates the recording for training purposes. If the recording is designated for training purposes, the recordings may be viewed by officers, in the presence of a supervisor or training instructor, for the purposes of instruction, training, or ensuring compliance with agency policies.

E. Purpose

(1) Recordings shall not be used to discipline law enforcement officers unless:

- (a) a formal or informal complaint of misconduct has been made;

(d) a brief description of the review process used by supervisors within the law enforcement agency;

(e) for each recording used in prosecutions of conservation, criminal, or traffic offenses or municipal ordinance violations:

(i) the time, date, location, and precinct of the incident;

(ii) the offense charged and the date charges were filed; and

(f) any other information relevant to the administration of the program.

(3) On or before July 30 of each year, the Board must analyze the law enforcement agency reports and provide an annual report to the General Assembly and the Governor.



Save Time, Deliver Accurate **Results!**



Resource Saving Software For All Your Public Safety Requirements



630.613.9763 | info@frontlinepss.com | www.frontlinepss.com



**TRAINING
TRACKER**

**A Single Solution to
Manage and Track your
Training Records**

Advantages:

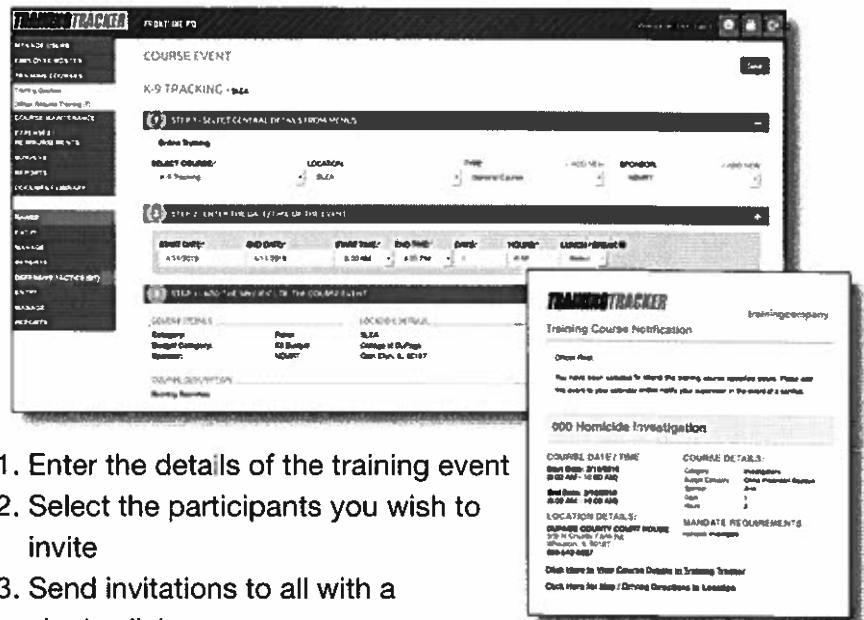
- Manage your officer roster
- Set up training courses and schedule events
- Invite officers to events via email alerts
- Easily add training events to your scheduling software
- Track expenses to help manage training budgets
- Run reports on expenses, mandates, schedules & more
- Manage range and defensive tactics
- Allow officers to request training

Manage Your Training, Mandates, Range/DT & Equipment



“ The software stores all of our training records, making it simple to pull reports upon request! ”

Create Training Events and Invite Participants from a Single Page



1. Enter the details of the training event
2. Select the participants you wish to invite
3. Send invitations to all with a single click

Roster Dashboard

NAME	TRAINING COURSE	STATUS	DATE	TIME	LOCATION	INSTRUCTOR	COINTEGRATION	COINTEGRATION DATE	COINTEGRATION TIME	COINTEGRATION LOCATION	COINTEGRATION INSTRUCTOR
John Doe	Defensive Tactics	Completed	06/15/2021	08:00	Room 101	John Doe	06/15/2021	08:00	08:00	Room 101	John Doe
Jane Smith	Defensive Tactics	Completed	06/15/2021	08:00	Room 101	John Doe	06/15/2021	08:00	08:00	Room 101	John Doe
Mike Johnson	Defensive Tactics	Completed	06/15/2021	08:00	Room 101	John Doe	06/15/2021	08:00	08:00	Room 101	John Doe

Employees can view their historical training details from a single page.

Organize your data by Training Course, Mandates, Certificates, Range, Defensive Tactics, & more

Maximize Your Training Records with Reports

- Expense Report
- Mandate Report
- Missing Mandate Report
- Mandate Overview
- Training Hours Report
- Total Training Hours Report
- Training Course Report
- Online Course Report
- Missing Course Report
- Training Category Report

NAME	TRAINING COURSE	STATUS	DATE	TIME	LOCATION	INSTRUCTOR	COINTEGRATION	COINTEGRATION DATE	COINTEGRATION TIME	COINTEGRATION LOCATION	COINTEGRATION INSTRUCTOR
John Doe	Defensive Tactics	Completed	06/15/2021	08:00	Room 101	John Doe	06/15/2021	08:00	08:00	Room 101	John Doe
Jane Smith	Defensive Tactics	Completed	06/15/2021	08:00	Room 101	John Doe	06/15/2021	08:00	08:00	Room 101	John Doe
Mike Johnson	Defensive Tactics	Completed	06/15/2021	08:00	Room 101	John Doe	06/15/2021	08:00	08:00	Room 101	John Doe

- Certificate Course Report
- Instructor Hours Report
- CLE Hours Report
- Training Request Report

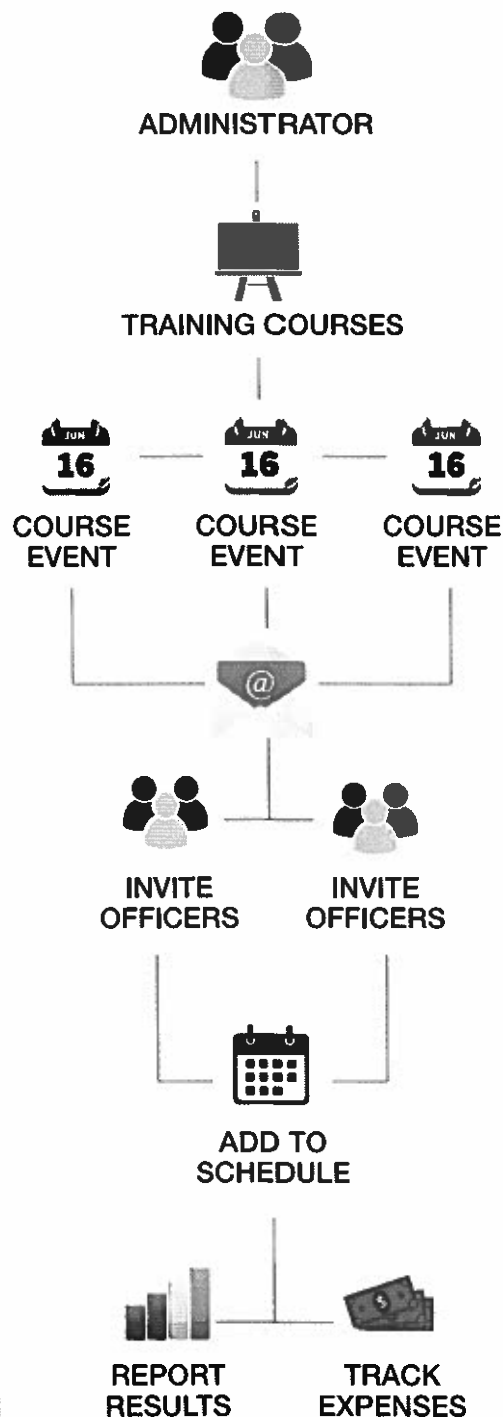
Manage Range, Defensive Tactics, Armory & Equipment

NAME	TRAINING COURSE	STATUS	DATE	TIME	LOCATION	INSTRUCTOR	COINTEGRATION	COINTEGRATION DATE	COINTEGRATION TIME	COINTEGRATION LOCATION	COINTEGRATION INSTRUCTOR
John Doe	Defensive Tactics	Completed	06/15/2021	08:00	Room 101	John Doe	06/15/2021	08:00	08:00	Room 101	John Doe
Jane Smith	Defensive Tactics	Completed	06/15/2021	08:00	Room 101	John Doe	06/15/2021	08:00	08:00	Room 101	John Doe
Mike Johnson	Defensive Tactics	Completed	06/15/2021	08:00	Room 101	John Doe	06/15/2021	08:00	08:00	Room 101	John Doe

Track your officer range and defensive tactics training.

Assign your weapons and equipment to officers and manage your armory.

HOW IT WORKS





Simplify your Internal Affairs process by managing data in one simple portal

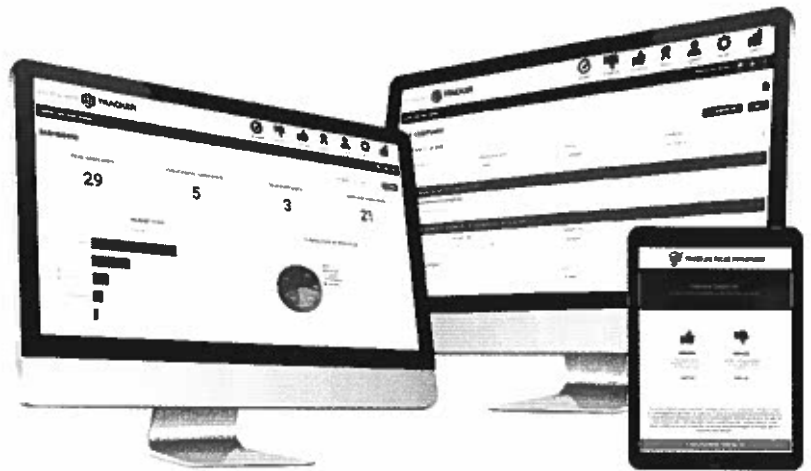
Advantages:

- Collect all Compliment and Complaint forms in one database
- Easy access to historic data
- Track officer trends and identify training as needed
- Alert superiors when a report is filed
- Track Dispositions and Corrective Actions
- Provide detailed data for Annual Reports
- Public Portal option that allows residents to submit reports online

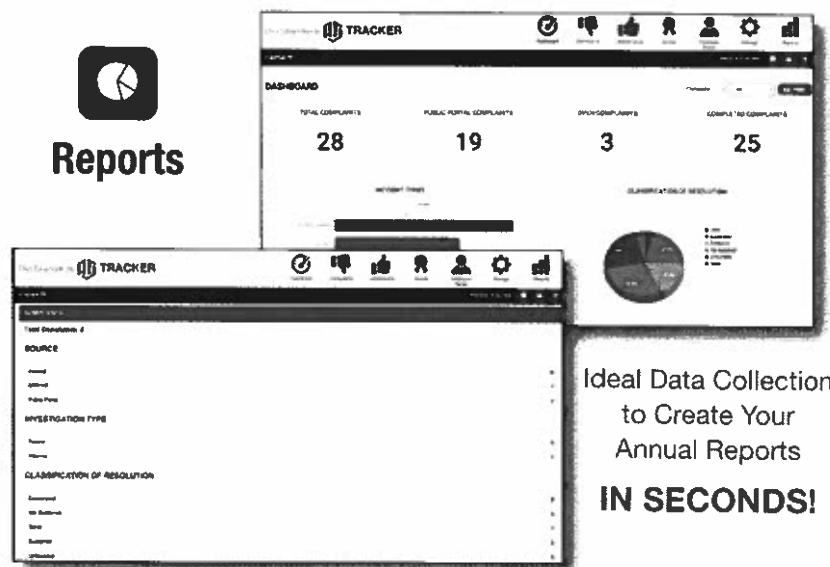


Internal Affairs Made Easy

Manage Compliments, Complaints, & Awards



Reports



Ideal Data Collection
to Create Your
Annual Reports
IN SECONDS!

- Custom RMS allows you to filter results for your specific needs
- Graphic dashboards and export to PDF provides a professional presentation of the results
- Review historical data in one simple database... No more searching through hard-copy documents
- Create alerts on Incident Types to notify superiors immediately when a complaint has been submitted



Compliments

- Record and track all compliments in one cloud-based database
- Easily recognize the positive performance of your staff
- Give the public the ability to submit a compliment online (optional public portal)
- Export the results by time-frame, employee and related data-points



Complaints

- Record and track all complaints in a single cloud-based solution
- Easily identify issues and apply targeted training where needed
- Manage the Resolution and Discipline during Disposition
- Organize the details of the complaint from a single page
- Give the public the ability to submit a complaint online (optional public portal)



Track & Report Awards

Upload your employee awards to manage their historical accomplishments



Public Portal (Optional)

- Allow your residents the ability to submit compliments and complaints online
- Enable/Disable function allows you to choose which forms are available
- Additional option to allow anonymous requests





BWC
—AUDITS—

Simple Solution to Manage Your Officer Video Evaluations

Advantages:

- Pre-loaded evaluation forms for BWC and Dash Cams
- Customizable forms allow you to create your own evaluations
- Manage roster and track evaluations on individual officers
- Create dynamic alerts to notify supervisors when questions are failed
- Easily provide reports to superiors upon request
- Full RMS System gives you the data you need fast

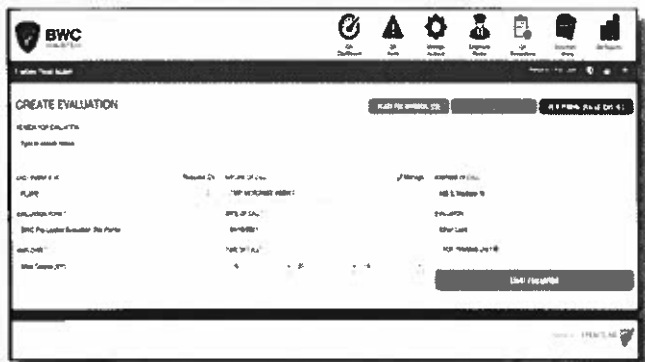
Body Worn Camera / Motorola



Start Evaluation → Watch Footage → Report Results

“ BWC Audits has allowed us to significantly enhance our QA/QI program while reducing the time commitment and documentation from our evaluators. ”

1. Start a New Evaluation



Select your Employee—Select the Evaluation—
Enter the CAD / Event Details—Click Create

2. Watch Video of the Event



Watch the video that matches the details of
your evaluation

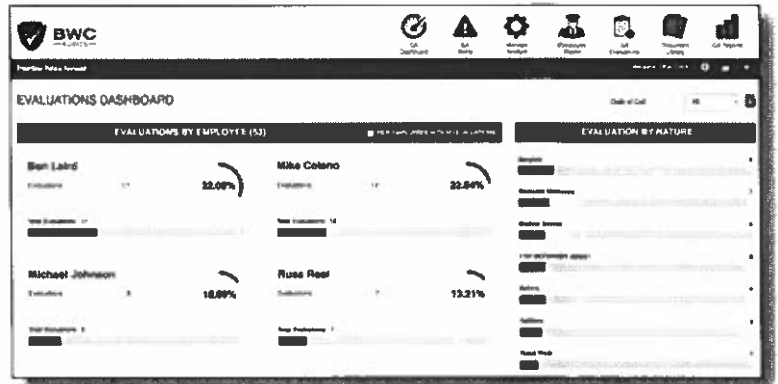
Vehicle Recorder Audit Software for Police

Benefits of Audits

1. Manage cost of risk
2. Monitors your officers ensure to department standards are being met
3. Empowers officers to excel during difficult situations
4. Provides visibility into individual and team performance
5. Lends precision to coaching and identify focused training requirements
6. Creates additional promotional paths for officers
7. Improves and scales public satisfaction

Reporting & Dashboards

Detailed RMS allows you to generate professional reports and easily identify areas for improvement.



Create Alerts

Dynamically notify supervisors via email when questions are failed on evaluations.

No more sifting through paper forms, manually searching the results.



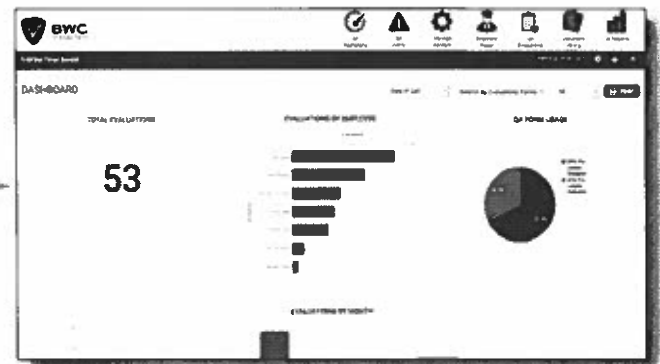
Let the system do the work for you!

3. Score/Answer the Questions

The screenshot shows the 'EVALUATION: BWC Pre-Loaded Evaluation' form. It includes a header with the BWC logo and navigation icons. The form contains a table with columns for 'Question', 'Answer', and 'Score'. Below the table, there are several questions with radio button options for answers. The questions are: 'Was the officer's overall conduct fair and right in general?', 'Was the officer's conduct and performance?', 'Was the officer's conduct and performance?', 'Was the officer's conduct and performance?', 'Was the officer's conduct and performance?', 'Was the officer's conduct and performance?', 'Was the officer's conduct and performance?', 'Was the officer's conduct and performance?'.

Score the video by answering the questions on the selected evaluation form

DONE... Results are Documented



You now have documentation of the evaluation to generate reports, alerts, training and more



*Manage, Evaluate, &
Report Your Quality
Assurance Evaluations*

Manage Cost of Risk

- Pre-loaded evaluation forms makes getting started simple
- Proactively identify gaps in your training program
- Evaluate results, develop training, reduce risk
- Quantifiable data on the processes your employee's provide
- Detailed dashboards provide insight into your employee performance

Quality Assurance / Quality Improvement Program for PSAP's



Web-based solution to ANS 1.107.1.2015 Standard

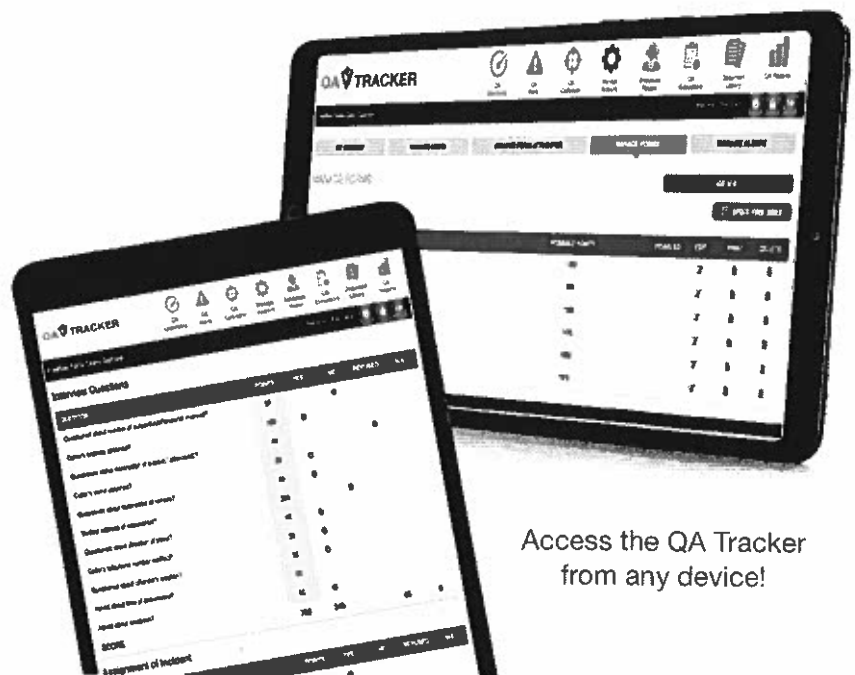
Create Alerts



Dynamically notify supervisors via email when questions are failed on evaluations.

No more sifting through paper forms, manually searching the results.

**Let the system
do the work for you!**

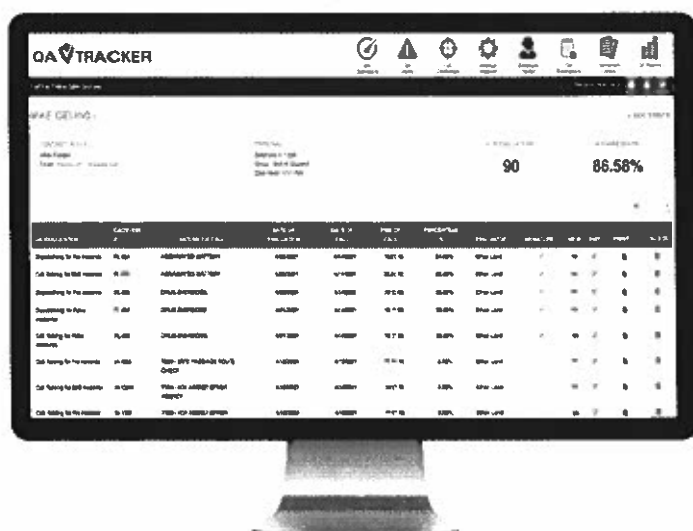


Access the QA Tracker
from any device!

Manage Your Settings

Customize Your Evaluation Forms, Categories and Questions

It is easy to customize evaluations to meet your requirements. Our form wizard allows you to create Categories, Questions and apply a Points System to each question giving you the ability to "weigh" the questions by importance.



Evaluate Your Staff

Quick, Easy and Accurate Solution

Spend less time setting up the evaluation and more time analyzing the results.

Simply select your evaluation form, choose your employee and you are ready to go!

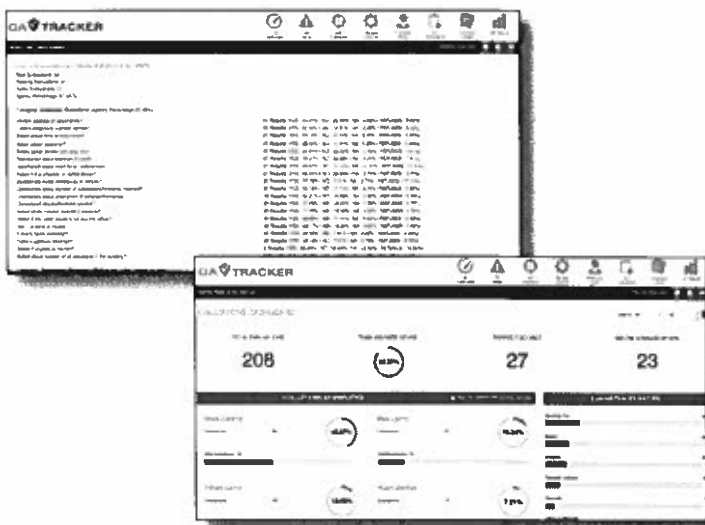
Optional electronic signatures on evaluator and employee to provide acknowledgement of receipt of evaluation.

Report The Results

Let the Results Work for You!

With real-time dashboards and reports, you can easily identify trends, positive qualities, and areas for improvement, which allows you to monitor progress and provide training when needed.

Printable dashboards are a great tool to provide your staff during monthly, quarterly and annual reviews, providing data driven analytics.





Bridging the Gap Between Police, Dispatch & the Community Served

Advantages:

- Reduce inbound call volume to your dispatch center or department
- Public Portal modules allow your residents to make their own entries
- Save time and resources
- Customize the modules to fit your requirements
- Access your public records within a single database
- Choose which modules best fit your department's needs
- Generate reports to create transparency with your residents

“ Since going live with the overnight parking public portal, we have reduced the amount of calls coming into our dispatch center by approximately 90 percent. This allows our dispatchers to handle emergency calls and not divert their attention to non-emergent calls requesting overnight parking permission. **”**

Access To Your Public Safety Data at Your Finger Tips



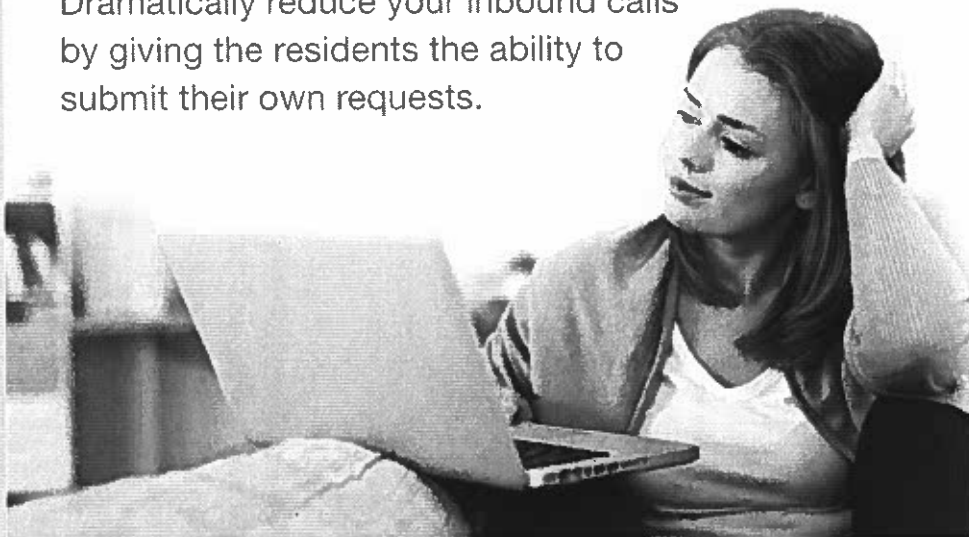
MORE THAN

ONE MILLION

Phone Calls Saved to Dispatch Centers Each Year

The Public Portal Advantage

Dramatically reduce your inbound calls by giving the residents the ability to submit their own requests.



12 Modules Designed to Save You Time and Resources



Overnight Parking

- Reduce inbound calls to the department
- Customize the Overnight Parking restrictions



Vacation Watch

- Organize your house checks from a single platform
- Automatically notify residents when premise checks are completed



Directed Patrol

- Assign Directed Patrol entries to specific Area/Beats
- Keep track of tickets, warnings, traffic stops and contact cards created



Condition Report

- Create entries that instantly send an email notification to Public Works
- Real-time access from police vehicle



Pet Management

- Residents can upload photos and details of their pet
- System tracks lost, registered, found/impounded animals



Bike Management

- Residents can upload photos and details on their bicycles
- Track lost, found, registered, and stolen bikes



Business Keyholders

- Access to your local business keyholder information
- Keep records up-to-date with automatic update notices



At-Risk Residents

- Log information for those residents that may be at risk
- Upload a photo of the person to help identify them



Condition Reporting

- Allow for residents to make non-emergency submissions online
- Log the disposition of the report



Contact Card / Trespass Warnings

- Log field interview cards & trespass warnings served
- Upload images of contacts for easy identification



Tow Manager

- A simple way to track abandoned autos
- Customize your disposition reason & towing companies



Mobile Roll Call

- Notification system for significant events
- Information sharing between Beat/Zone/Area

*PUBLIC PORTAL OPTION



FRONTLINE

PUBLIC SAFETY SOLUTIONS



Frontline Public Safety Solutions offers state-of-the-art cloud-based software created by police officers who understand the need for governmental agencies to update and facilitate the way they communicate and track pertinent information within their organizations.

Frontline has five distinct platforms that give Police Departments, State's Attorneys Offices and Dispatch Centers a way to make their job easier. We focused on simplifying and customizing each of our products to help our clients, citizens and community organizers stay in tune with each other.

Our goal is to simplify the means of collecting and disseminating information in a secure online environment. Technology is ever-changing and it is difficult for individual communities to keep up with the pace. Today, some information is still being collected with paper and pen or at best, added into an Excel file and stored on a desktop. Frontline Public Safety Solutions changes the way data management works. With the ultimate goal of saving you time and resources.



630.613.9763 | info@frontlinepss.com

www.frontlinepss.com





BWC
—AUDITS—

Body Worn Camera / Motor Vehicle Recorder **Audit Software for Police Departments**



Start Evaluation → Watch Footage → Report Results

Simple Solution to Manage Your Officer Video Evaluations

- Pre-loaded evaluation forms for BWC and MVR
- Customizable forms allow you to create your own versions
- Create forms using a point system for scoring if required
- Manage roster and track evaluations to individual officers
- Create Alerts to notify supervisors when questions are failed
- Calibrate your evaluators to ensure the process is fine-tuned
- Easily provide reports to supervisors and village officials
- Full RMS System

Powered by:
FRONTLINE
PUBLIC SAFETY SOLUTIONS



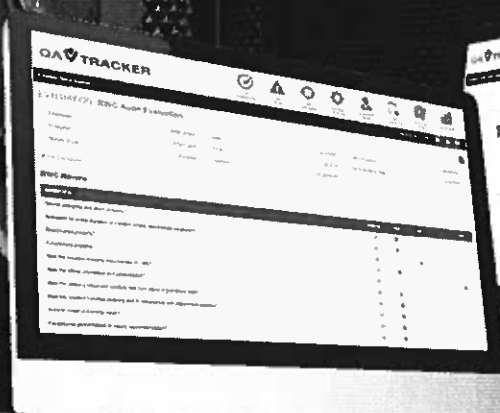
855.794.1576 | info@frontlinepss.com
www.frontlinepss.com

7 BENEFITS

to a

BWC / MVR Audit Program

1. Manage Cost of Risk
2. Ongoing monitoring of your officers ensure department standards are being met
3. Empowers officers to excel during difficult situations
4. Provides visibility into individual and team performance
5. Lends precision to coaching, and identify focused training requirements
6. Creates additional promotional paths for officers
7. Improves and scales public satisfaction



BWC
—AUDITS—



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www.frontlinepss.com

How It Works!

Creating an evaluation is SIMPLE. Follow the steps below to see how easy it is to complete an evaluation and the importance of the analytics you collect for future use.

Start a New Evaluation

Select your Officer... Select the Evaluation...
Enter the CAD / Event Details... Click Create

Watch Video of the CAD/Event

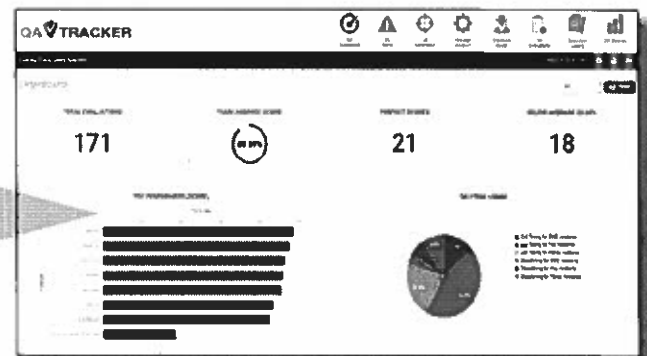


Watch the video that matches your CAD/Event

Score/Answer the Questions

Score the video by answering the questions on
the selected evaluation form.

DONE... Results are Documented



You now have documentation of the evaluation to
create reports, alerts, training, etc.



“The QA Tracker has allowed us to significantly enhance our QA/QI Program while reducing the time commitment and documentation from our evaluators.”



BWC
—AUDITS—

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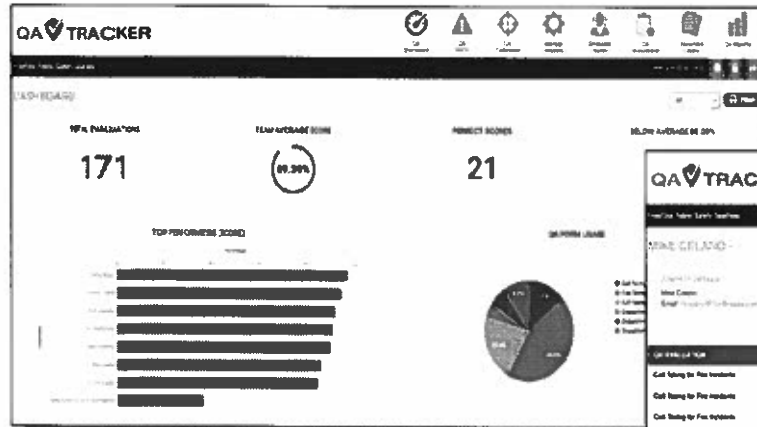
info@frontlinepss.com

www.frontlinepss.com

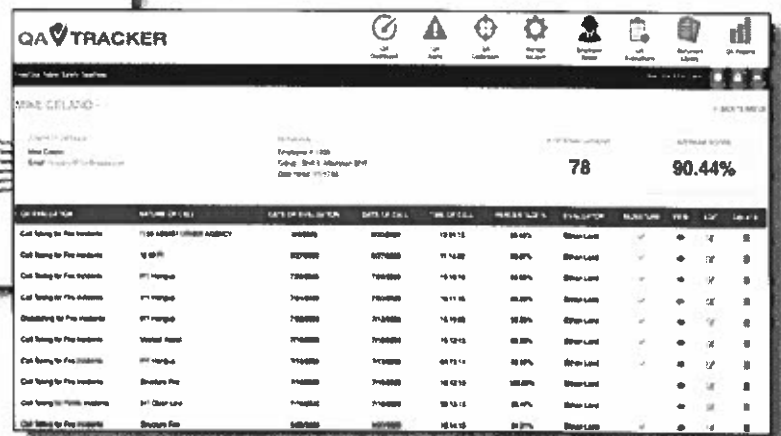
Analytics / Reports

Take advantage of the data you have collected and make good use of the results.

Dashboard Overview



Officer Dashboard



Dashboard overview gives you a pulse on the entire department. Identify trends and overall performance of your team. Great for presentations to village/city officials and the public.

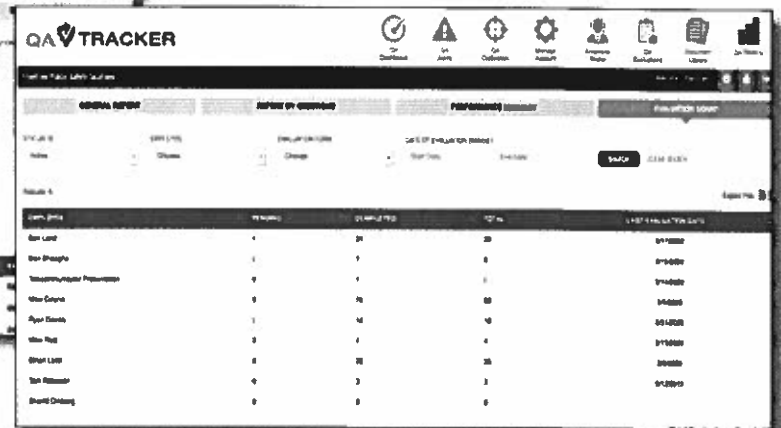
Take a unique look at an individual officer's performance to get overall scores and quick access to the evaluations.

Report by Question



Run reports on individual questions to quickly identify officers that have failed a question. This allows you to create coaching and training opportunities.

Evaluation Count





BWC
—AUDITS—

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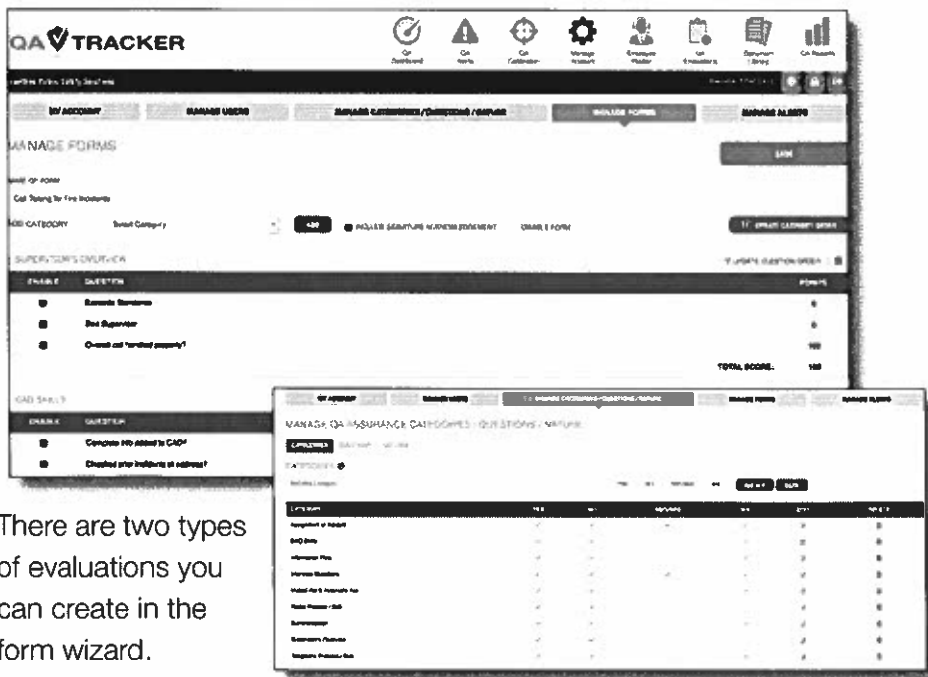
info@frontlinepss.com

www.frontlinepss.com

Customize the Program

The QA Tracker is fully customized to fit your needs. The pre-loaded BWC and MVR evaluation forms are managed by you. You can customize or create new forms to meet your needs.

Create and Manage Your Evaluations



There are two types of evaluations you can create in the form wizard.

Scored Evaluations

(Points System)

Add Weighted Points to each question, allowing you to create an evaluation with percentages and Pass/Fail status.

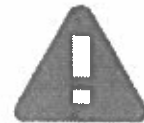
Non-Scored Evaluations

(No Points)

Add your questions with no points related, creating a more basic evaluation that does not generate a scoring system.

Manage Reasons for Evaluation and Actions Taken

You have the ability to create menu options to include when creating an evaluation. To help track "why" an evaluation was completed, and the result / action taken as a result of the evaluation.



CREATE ALERTS

Dynamically notify supervisors via email when questions are failed on evaluations.

No more sifting through paper forms manually searching the results.

Let the system do the work for you!

Access QA Tracker from any device!





BWC
—AUDITS—

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info@frontlinepss.com

www.frontlinepss.com

Pre-Loaded Evaluations

BWC and MVR standard evaluations come pre-loaded with your membership. You can modify the pre-loaded evaluations or create your own in minutes.

Body Worn Camera Evaluation



BWC Pre-Loaded Evaluation

- Device assigned and worn properly?
- Activated for entire duration of incident unless deactivation exception?
- Deactivated properly?
- Functioning properly?
- Was the incident properly documented in CAD?
- Was the officer courteous and professional?
- Was the officer's observed conduct free from signs of prohibited bias?
- Was the incident handled properly and in compliance with department policies?
- Actions noted of training value?
- Exceptional performance or award recommendation?

Motor Vehicle Recorder Evaluation



MVR Pre-Loaded Evaluation

- Was the MVR activated prior to the calling in of the contact?
- Was the contact properly called in to communications?
- Were proper vehicle stop and vehicle approach procedures used?
- Officer identified, credentials requested, reason for stop given?
- Did the officer exhibit good tactics at all times?
- Was the officer courteous and professional?
- Was the stop properly documented in the CAD?
- Was the officer's uniform and appearance professional?
- Did the MVR remain active throughout the entire contact?
- Was the officer's observed conduct free from signs of prohibited bias?
- Was questioning of the motorist reasonably related to the reason for the stop and/or suspicious of unrelated activity developed during questioning?

Customize evaluations to meet your needs.

- Manage Categories & Questions
- Create a Point System for Scoring
 - Manage Required Signatures
- Enable Supervisor Approval option
 - Manage Disposition Actions

New to Pro-Standards Tracker

HOW DO YOU MANAGE

USE OF FORCE?



Finally... An Easy Way to
Manage, Track & Report
on Your Officers'
Use of Force Incidents!



Featuring:

- Easy-To-Use Interface for Officers
- Early Intervention Alerting System
- Force Used Body Segment Selector
- Simple Chain-of-Command Workflow
- Real-Time Use of Force Statistics
- Dynamic Reporting
- Publish Results To Your Website

630.613.9763 | info@frontlinepss.com
www.frontlinepss.com

Easy-To-Use Interface for Officers

Simple step-by-step form ensures your officers provide all required details

- We keep it simple so your officers can create their Use of Force incident easily with no learning curve.
- Mobile friendly format allows submissions from a smart phone
- Customizable data fields provides flexibility

Early Intervention Alerting System

Stay informed on incidents and notify supervisors automatically

USE OF FORCE ALERTS

EMPLOYEE: RUSS REAL

ALERTS (Last 30 Days - 2 Incidents)

DATE	TIME	LAST	INCIDENT TYPE	OFFICER NAME	STATUS
7/28/2021	05:00	1001	Arm Bar	Russ Real	Complete
7/28/2021	05:20	2001	Arm Bar	Russ Real	Complete

USE OF FORCE ALERT

Russ Real

This message is to inform you that a **USE OF FORCE ALERT** has been triggered in your Pro Standards Tracker

ALERT DETAILS

Employee: Russ Real
 Type of Force: Arm Bar
 # of Incidents: 2
 Time Frame: 1 Month

[VIEW ALERTS IN PRO STANDARDS TRACKER](#)

Force Used Body Segment Selector

Document the location, type of force and effectiveness of the officer's actions

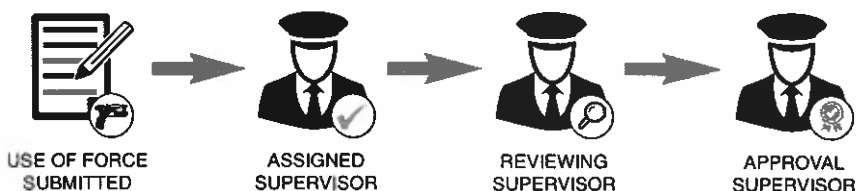
TYPE OF FORCE	LOCATION	STATUS	NARRATIVE	EDIT	DELETE
Aim Bar	Upper Abdomen, Right Chest, Right Bicep	Ineffective	Attempted Aim Bar and subject reacted		
Taser	Left Chest, Right Chest	Effective	Used Taser as subject continued to approach me and ignored my verbal warnings		
Hand Cuffs	Right Wrist, Left Wrist	Effective	Applied hand cuffs and placed subject into vehicle		

- Simple Point and Click functionality makes it easy for officers to pinpoint the location on the body, identify the type of force used, and narrative to explain their actions.
- The force used will be nicely organized in the incident report.

Simple Chain-of-Command Workflow

Never lose track of the status of your incidents

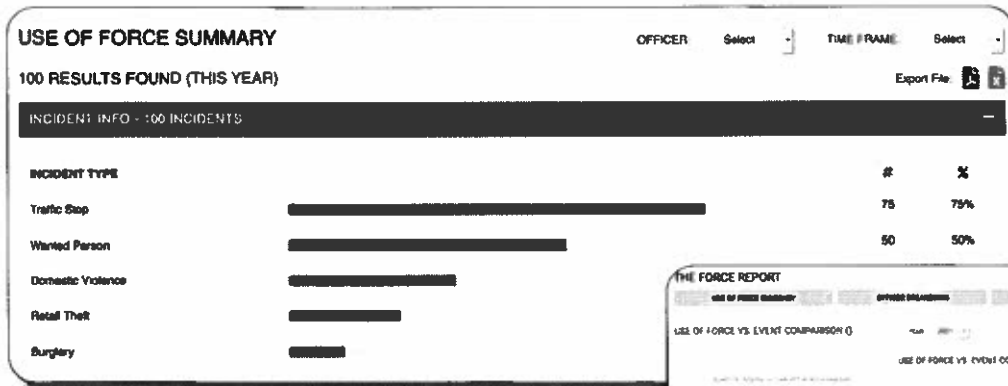
- When an officer completes a Use of Force incident report, it is automatically routed to their supervisor.
- The final approval will disposition the incident and flag as Justified or Not Justified.
- Request changes option is available at any level to allow officers to make corrections.



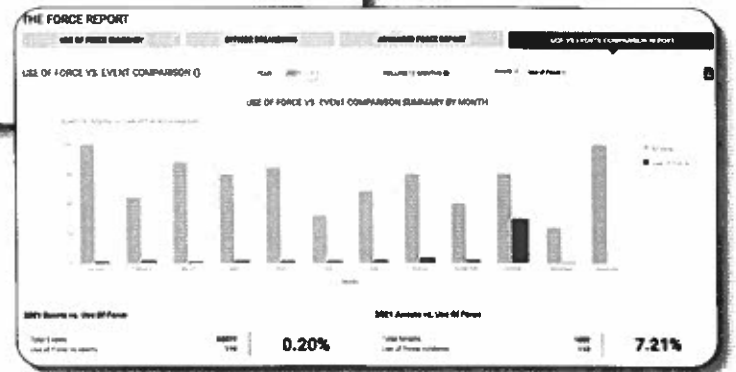
Allow all supervisor levels the ability to request changes and notify the officer involved with changes required

Dynamic Reporting and Real-Time Statistics

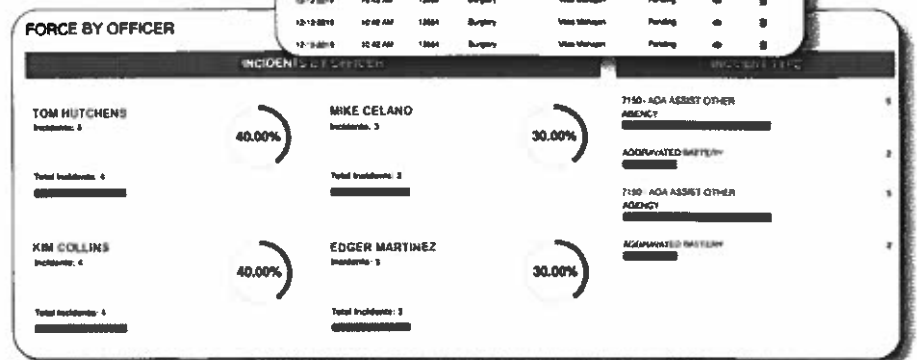
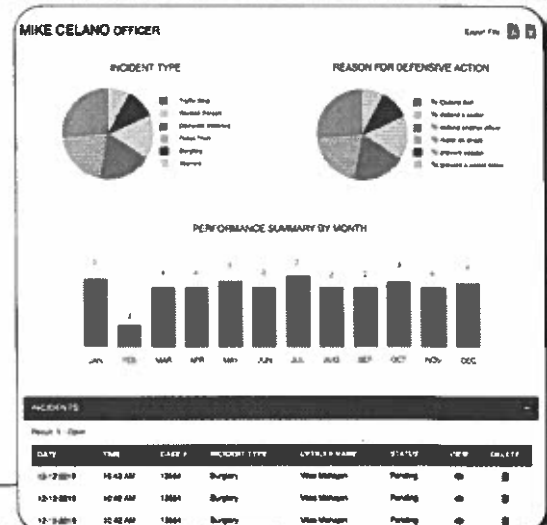
Get the data you need in seconds... gain access to reports by entire department or individual officer



Narrow down the data by unique details or provide an overall comparison of Use of Force Incidents to Events



- Follow the status of the use of force report in real time, and access reports at the click of a mouse or keyboard.
- The Force Report provides administrators an in-depth view of all variables that make up the Use of Force incident.
- View the data for individual officers, a team, or by department. You have the ability to select a time frame and drill down to support custom queries.
- Stay compliant with the state mandates and make it easy on yourself to publish this information.
- You have access to the department data which makes it easy to publish to your website.



We make it simple to get the results FAST, and limit the time and resources it takes to generate reports

Medieval Times®

DINNER & TOURNAMENT

Booking Agreement

Howard Mohr Community Center
Brenda Powers
7640 Jackson Blvd
Forest Park, IL, 60130
(708) 771-7737
bpowers@forestpark.net

ACCOUNT ID	ORDER ID	SALES REP	BALANCE
22211797	30161833		

Order Detail

CASTLE		SHOW DATE & TIME				PAYMENT DUE DATE			
Chicago		Fri 8/5/2022 11:00:00 AM				07/22/2022			
ITEM	DESCRIPTION	SECTION	QTY	PRICE	TAX	FEE	TIP	NET UNIT	EXT. PRICE
SMCH22	Child - Summer 2022	GA	55	30.95	2.58	-	3.00	36.53	2,009.15
SMAD22	Adult - Summer 2022	GA	10	30.95	2.58	-	3.00	36.53	365.30
MDRVR	Matinee - Driver	GA	2	-	-	-	3.00	3.00	6.00
BANRPT	Banner PT	NONADM	65	0.91	0.09	-	-	1.00	65.00
SALES TOTAL:									2,445.45

Payment Detail

TRAN #	DATE	METHOD	AMOUNT
PAYMENT TOTAL:			

Comments:

We require a signed contract and a full NON-REFUNDABLE payment of tickets on or before "Payment Due Date" and reserve the right to release this reservation if the specified payment terms are not met. No personal checks accepted.
We understand that the number in your party may change. Any changes to guest counts must be communicated to Medieval Times no later than 48 hours prior to show time. This final count will be the number of guests you will be charged for, regardless of attendance the day of the show. Add-ons are subject to availability.

Please inform your group whether gratuity HAS or HAS NOT been prepaid. Prices, policies, and showtimes are subject to change.

Medieval Times Dinner & Tournament is a live horse show in an enclosed area. Persons with respiratory conditions, allergies or asthma, should attend at their own risk. Medieval Times uses stroboscopic and pyrotechnic effects.
All groups are subject to our terms and conditions at www.medievaltimes.com/about-medieval-times/terms.html and our safety protocols at www.medievaltimes.com/updates.

By attending this show date and time, the group leader hereby agrees to the terms and conditions listed above.

PLEASE SIGN AND RETURN

Approved: _____

Date: _____

Service Rep: Miranda Kessler
Date: 2/24/2022 12:14:19 PM

Medieval Times Dinner & Tournament, Inc.
2001 North Roselle Rd., Schaumburg, IL 60195
T: (847) 882-1496 Fax: (847) 882-0202



DRURY LANE THEATRE

Group Sales/Catering Contract

Client/Organization Howard Mohr Community Center	Event Date 5/11/2022 (Wed)	Booking Tel (708) 771-7737	Booking Email bpowers@forestparkil.org	Event # G02809
Address 7640 Jackson Blvd, Forest Park, IL 60130		Booking Contact Brenda Powers	Gtd Guests 22	Pln Guests 25
Party Name The King & I	Theme Lunch & Show	Sales Rep Emily Kulinowski	Category The King & I	

Final guest count and entree selection are due 3 weeks prior to event date.
Drury Lane will only reduce the final guest count by 20% of original guarantees.

BANQUET ROOMS					
Description	Serving	Show Time	Banquet Room	Setup Style	Guests
Luncheon Served	11:30 am	1:30 pm			25 (Pln)

FOOD/SERVICE ITEMS			
Food/Service Items	Price	Qty	Total
Wed/Thu Matinee: The King and I Performance Ticket	47.00	24	1,128.00
Comp Performance Ticket		1	
Lunch	20.00	24	480.00
Comp Lunch		1	

COMMENTS	
Initial Deposit Due: March 4, 2022 Deposit Amount Due: \$170.40	

Original Number of Tickets Booked: 25

Minimum Tickets Required: 22

Should you wish to release seats prior to your event date we kindly ask that this is done at least 3 weeks prior to your scheduled performance. You may release up to 10% of the seats originally contracted.

***Final Meal Selections and / or Final Number of Attendance Due: April 20, 2022**

* If your final number and/or meal selection is not received by the due date, Drury Lane will make the menu selection for you and your final number will be the guarantee number from the contract.

***Final Payment Due: April 27, 2022**

****FINAL PAYMENT:** If your final payment is not received by Drury Lane by the Due Date, the only accepted form of payment for the final payment will be a credit card.

****ALL CREDIT CARD PAYMENTS WILL BE SUBJECT TO A 3% CONVENIENCE FEE****

Tax Exemption: If your organization is exempt from Illinois State Sales Tax, please attach a copy of your Illinois Exemption Letter. If Drury Lane does not have a valid copy of this exemption letter, Illinois State Tax will be added to your final invoice. Please also keep in mind that all invoices must be addressed to the same organization listed on the exemption letter.

2/18/2022 - 10:38:49 AM

100 Drury Lane • Oakbrook Terrace, IL 60181
(630) 530-8300 •

Page 1 of 2

Subtotal	1,608.00	Paid	0.00
Tax	0.00	Balance	1,704.00
Service Charge	96.00		
Total Value	1,704.00		

A 10% non-refundable/non-transferable deposit is due 14 days from receipt of this contract. A reservation is not guaranteed unless the deposit is received by the above due date. All food is subject to state sales tax and service charge. Wheelchair requirements and special dietary requests must be arranged prior to the final payment. Once final payment has been made, all sales are final.

In the event of a cancellation, the 10% initial deposit is non-refundable or transferable.

I have read the above contract and agree to the terms and conditions as well as any terms and conditions on any contract addendum's which I may sign.

Client:  _____

Date: 2/23/2022

Sales Rep: _____

Date: _____



Village of Forest Park
517 Des Plaines Avenue
Forest Park, IL 60130
Fax: 708-488-0361
www.forestpark.net

Office Use Only

License # _____

Fee (If Applicable): _____

Date: _____

Cash: _____ Check: _____

Charge: _____

Initial: _____

Village Council Approval Date: _____

Entertainment License Application
Pursuant to Section 3-3-12 of Forest Park Liquor Code

Date of Application: February 21, 2022

Name of Liquor License Establishment: The Lantern Haus Co.

Class of Forest Park Liquor License: A1

Name of Applicant(s): Patrick Jacknow

Business Address: 7414 Madison Street

Telephone Number(s): 708-705-3375

E-mail Address(es): pjacknow@yahoo.com

Square Footage of Licensed Premises: 1452

Please describe in detail the type of entertainment (as defined below) that will be offered on the premises. Be sure to include the location of the entertainment being offered, dates and times that the entertainment will be offered and efforts that will be made to ensure that the entertainment will not have noise or other types of impacts outside of the licensed premises. You are welcome to attach/use additional documentation to this application in efforts to provide the Local Liquor Commissioner and Village Council a better understanding of what type(s) of entertainment will be offered at the licensed premises.

I am hoping to acquire a permit to host a DJ on
the dates of March 5, 12, 19, 26.

And April 2, 9, 16, 23, 30.

All of these DJ events would take place between
6p.m. & 11p.m. Except for Thank you
March 5th and that would take place between
1p.m. & 11p.m.

Thank you

I hereby certify I am the owner of the above-described liquor license establishment. I understand that the issuance and continuation of this license is conditional upon compliance with all applicable Village Codes and Ordinances and the result of any inspection of the above premises at this time or any subsequent inspection while this license is in force. I acknowledge that I am signing this application under the penalty of perjury and that all information is true and correct.

Signature: Patrick J. Jackson

Date: 2-21-22

FOREST PARK LIQUOR CODE
As of 10/12/2021

3-3-12: ENTERTAINMENT LICENSE:

- A. "Entertainment" as used herein shall include, but not be limited to, any public show, theatrical, animate or inanimate exhibition, live bands performing music (maximum of 5 performers), DJ's, karaoke, or any other amusement, diversion, production, etc. offered, operated, presented or exhibited to the public.
- B. No licensee shall sponsor, conduct, or permit entertainment (as defined above) in any licensed premises unless the application for a license therefor has been submitted to and approved by the local liquor commissioner and the village council.
- C. Indoor entertainment shall cease at 11:00 p.m.

3-3-9-F: Live Music: In any premises upon which the sale of alcoholic liquor is licensed, all exterior windows and doors to the licensed premises shall remain closed during the playing or performing of any live music.

3-3-5-M-2: No amplified live entertainment shall be permitted on the patio area (beer garden) of the licensed premises. Acoustic entertainment shall be permitted, subject to the premises being issued an Entertainment License by the Village Council, in accordance with Section 3-3-12 of this Chapter 3.

3-3-5-M-5: Permitted live entertainment on the patios of liquor licensed establishments shall cease at 9:00 p.m. on each permitted day.

***O'Sullivan's Public House
7244 Madison
Forest Park, IL 60130***

February 14th, 2022

***The Honorable Rory E. Hoskins
Village of Forest Park
517 DesPlaines Avenue
Forest Park, Illinois 60130***

Dear Mayor Hoskins,

I write this letter as a formal request for O'Sullivan's to use a portion of Marengo Avenue south of Madison Street to erect a tent for the St. Patrick's Parade Day, Saturday, March 5th, 2022.

We intend to erect the tent the morning of Friday, March 4th, 2022. The tent will be the same size as in past years (20x60-feet) and shall primarily be used for families to have a place to congregate for lunch and as a meeting spot for the Mercy Home School for Boys and Girls. Mercy Home School meets with their volunteers in the tent before and after the parade. In addition, two years ago we hosted members of the Forest Park Fire Department at the tent to set up a table for a fundraising opportunity selling t-shirts. We would happily host them again for this year. In the afternoon we have the tentative plan to host Irish dancers, a small group playing live music 3-6pm, and potentially a DJ or second live music group from 7-10pm.

This will be our 18th year hosting these groups, and we have always maintained a professional atmosphere in the tent without incident. I am confident that this shall be the case again this year. We ask to have the tent up until the morning of Monday, March 7th, 2022, to allow time for the rental company to break it down and remove it.

We thank you for your consideration of our request, and for the continued support of the business community and these various not-for-profit organizations.

Sincerely,

***Anthony Crawford
General Manager
O'Sullivan's Public House***



APPLICATION FOR USE OF PUBLIC WAY
IN THE VILLAGE OF FOREST PARK, COOK COUNTY, ILLINOIS

02/16/2022
(Date)

INFORMATION:

Name of Entity: O'Sullivan's Public House
Street Address: 7244 Madison Street Phone: (708) 366-6667
City, State, Zip Code: Forest Park, IL, 60130
Name of Owner: James Watts Phone: (708) 366-6667
Person to Contact: Anthony Crawford Phone: (639) 248-3068

Type of Use Requested (i.e., Construction, Location, Size, Street/Parking Lot, etc.): Use of 20' x 60'
Tent along east parking spots of Marengo off of Madison Street.

Schedule (Give dates and times, including set up and tear down): Set up Friday, March
4th at about 10am, used for Parade 10am-10pm, March 5th
and picked up Monday, March 7th around 10am

Proposed location (Include sketch of layout with measurements): East side of Marengo
Avenue just south of Madison Street.

General description of use as well as any special requests: The area will be used for
a 20' x 60' tent, which will allow us an area for families
to have lunch, for nonprofits like Mercy Home Boys & Girls
to meet, Forest Park Firefighters to fundraise selling t-shirts, and to
provide Irish dancing and live music: 3-6pm & 7-10pm
as well as extending our liquor license privileges while maintaining
outdoor-related ordinances.

Anticipated needs of Village personnel, equipment and/or property:

We request concrete barricades on the front & back portions of the tent as well as the entire street side of the tent, which will be on the exterior west wall of the tent

INSURANCE:

No later than ten (10) days prior to the event, the Applicant shall furnish to the Village, a certificate of insurance evidencing commercial general liability insurance with minimum limits of One Million Dollars (\$1,000,000.00) combined single limit per occurrence and Two Million Dollars (\$2,000,000.00) general aggregate limits and otherwise reasonably satisfactory to the Village. The insurance policy shall be expressly endorsed to include the Village, as additional insured as outlined below. Such insurance shall be maintained during the term of use.

Such certificate shall include the following language: "The Village of Forest Park, its corporate authorities, officers, officials, boards, commissions, employees, attorneys, agents and representatives are made additional insured with respect to any and all claims which arise out of, or are in any way related to, the operations of (entity name) while present in the Village of Forest Park."

The Applicant shall also attach proof that the appropriate workers compensation and employer's liability insurance have been provided for the employees of the requesting entity.

Certificate attached

(initials)

INDEMNITY AGREEMENT:

The Applicant shall sign a Non-Exclusive Permit and Indemnity Agreement with the Village of Forest Park holding the Village harmless of any claim that may arise from their use of designated public property, right-of-way, or equipment in conjunction with the permitted use.

SURETY BOND REQUIRED

In addition to the foregoing requirements, the applicant shall, as a part of his application, deposit with the village clerk a surety bond in the amount of ten thousand dollars (\$10,000.00) as security for the payment of any damage which may result to such public way, public park or public building by reason of the applicant's use of the same pursuant to a permit to be issued herein. Any part of said deposit not needed or used to repair, replace or restore damage so occasioned to public property by the applicant at the end of the permit period shall be returned to the applicant within ten (10) days after the expiration date.

MISCELLANEOUS:

Specify any other circumstances, conditions, or anticipated needs not covered in this application: _____

The entity or representative shall sign this application and upon favorable consideration of this application, the Village shall issue a permit for the requested activity subject to the aforesaid conditions and any others as may be reasonably required.

CASH DEPOSIT:



In lieu of the Surety Bond requirement, the applicant, prior to the issuance of any permit hereunder shall deposit with the village a cash deposit in the sum of ten thousand dollars (\$10,000.00) to ensure that no damage will be done to the adjoining streets, sewers, trees or adjoining properties and that all residual debris, trash and materials will be removed following the use. Such deposit shall be returned to the applicant upon the certification by the Director of Public Works or Public Health and Safety that all conditions of the permit have been complied with and that no damages occurred as a result of the use of the public way by the applicant.

FEES AND REMUNERATION:

The fee for processing and issuing the permit for the use of the public way shall be fifty dollars (\$50.00). In addition, the cost for the use of police, public safety, public works or other village personnel, the use of village equipment and public property shall be as outlined in section 7-2 of the municipal code.

.....

I have read, understand and agree to abide by the terms and conditions of Title 7, Chapter 2, Section entitled "Private Use of Public Ways" of the Municipal Code of the Village of Forest Park, Cook County, Illinois.

 James Watts owner	 Signature Anthony R. Crawford Print Name General Manager Title	02/16/2022 Date
---	--	--------------------

APPROVED:

Village Clerk

Date



Village of Forest Park
517 Des Plaines Avenue
Forest Park, IL 60130
Fax: 708-488-0361
www.forestpark.net

Office Use Only

License # _____

Fee (If Applicable): _____

Date: _____

Cash: _____ Check: _____

Charge: _____

Initial: _____

Village Council Approval Date: _____

Entertainment License Application

Pursuant to Section 3-3-12 of Forest Park Liquor Code

Date of Application: 2/16/2022

Name of Liquor License Establishment: O'Sullivan's Public House

Class of Forest Park Liquor License: "A"

Name of Applicant(s): Anthony Crawford & James Watts

Business Address: 7244 Madison Street

Telephone Number(s): C: (630) 248-3062, B: (708) 366-6667

E-mail Address(es): osullivanpublichouse@gmail.com, jwatts545@gmail.com

Square Footage of Licensed Premises: Ten (20 x 60')

Please describe in detail the type of entertainment (as defined below) that will be offered on the premises. Be sure to include the location of the entertainment being offered, dates and times that the entertainment will be offered and efforts that will be made to ensure that the entertainment will not have noise or other types of impacts outside of the licensed premises. You are welcome to attach/use additional documentation to this application in efforts to provide the Local Liquor Commissioner and Village Council a better understanding of what type(s) of entertainment will be offered at the licensed premises.

As in several past years, O'Sullivan's plans to host two sets of live music performers for Saturday, March 5th, 2022. The first set will be a live band of no more than 5 performers 2pm-5pm. The second set is tentatively either a live band of no more than 5 performers or a DJ 6pm-9pm, as the second set is still in booking process. The music shall mostly consist of Irish-themed sets and some of modern pop & hip-hop & dance music.

AGENDA MEMO

Village Council Meeting

Forest Park, Illinois

February 28, 2022

Issue Statement

Request for Village Council action related to the adoption of Resolutions: 1) Adopting a Green Streets Policy; 2) Authorizing an Application for North Central Council of Mayors Surface Transportation Program (STP) Funds (Circle Avenue: Franklin to Roosevelt); 3) Authorizing an Application for North Central Council of Mayors Surface Transportation Program (STP) Funds (Harrison Street: Des Plaines to Harlem); and, 4) Authorizing an Application for North Central Council of Mayors Surface Transportation Program (STP) Funds (Jackson Boulevard: Des Plaines to Harlem)

Background

In 2020, the Village submitted applications to the North Central Council of Mayors related to the improvement of three roadways: Jackson Boulevard (Des Plaines to Madison); Circle Avenue (Franklin to Roosevelt); and, Jackson Boulevard (Des Plaines to Harlem). Following the submission of same, all three projects were put on the Council of Mayors' contingency list. Funding became available due to another community's desire to not pursue their project; the Jackson Boulevard (Des Plaines to Madison) project thus came off of said contingency list and will be funded for construction during the 2022 calendar year (letting will take place at the end of April).

The remaining Jackson and Circle projects that are on the contingency list are due for reapplication; said contingency list is now expired. The proposed resolutions authorize the submission of North Central Council of Mayors STP funding applications for said projects.

The third resolution authorizes submission of an STP funding application for Harrison Street between Des Plaines and Harlem. This project (under this application) will seek a reconstruction of said roadway – reconstruction activities include the roadway and right of way areas. Harrison Street is being targeted for STP funding as this is a significant thoroughway within our Village and is in need of enhancements. A DECO "Main Street" grant application has been submitted to fund the replacement of the watermain along this route; this water main is due for replacement; there have been several breaks within this main in recent years. Storm sewer separation is also targeted for this roadway as well – federal funding is also being sought for same.

It is noted that the earliest that any of these three projects will be funded (if approved by the Council of Mayors) will be for the 2026 construction season.

Also attached for the Council's review and potential approval is a draft "Green Streets Policy." In efforts to help the Village secure federal funding for roadway/infrastructure projects (STP projects are federally funded), additional consideration is made to grant applicants that either have adopted green streets policies or promise to include green enhancements to the roadway/right of way as part of the project that is submitted for consideration.

Staff did a search of existing green streets policies online. Staff also inquired if any WCMC communities have any adopted green streets policies at the present time (none were found). In light of the Village's inability to promise (at this time) to include green elements as part of any roadway improvement project that is being

submitted for consideration (unknown costs, feasibility, semantics, etc.), a draft green streets policy was composed that will require our Village, as part of any due diligence process for public improvement projects, to investigate and consider the addition of green elements into final project improvement plans. For example, permeable pavers may be used in place of asphalt within on-street parking areas, street intersections or street corners, especially in areas where larger rain events cause flooding. Or, hardscaped/turf grass parkway areas can be converted to rain gardens to help achieve flood storage benefits. Though green infrastructure may not be feasible / practicable in every project scenario, a green streets policy will require full consideration of same during the project planning stages. This would be especially helpful to our Village in light of our combined sewer environment and limited grant opportunities for a complete and total sewer separation.

In the alternative, if the Village Council chooses to not adopt said policy, applications for the noted roadway improvement projects can still be submitted; such submissions will not contain higher scores for project consideration in light of the absence of said policy nor a guarantee that the project will contain green elements within the final improvement plans. Again, an adopted policy will require that due diligence is done to ascertain the feasibility and practicality of the incorporation of green elements within the project; at some point during the planning process, it will need to be determined if such green elements are financially reasonable and physically sustainable prior to committing said green enhancements in final project improvement plans.

A RESOLUTION ADOPTING A GREEN STREETS POLICY

WHEREAS, “Green Streets” describe roadways and right of ways areas that incorporate infiltration and/or biofiltration best management practices to collect, retain or detain stormwater runoff as well as a design element that creates attractive streetscapes; and,

WHEREAS, “Green Streets” best management practices may include, but are not limited to, street trees, permeable pavement areas, bioretention areas and vegetated swales; and,

WHEREAS, “Green Streets” also assist with reducing the amount of pollutants in storm water runoff; and,

WHEREAS, “Green Streets” also improve the environment by reducing the impact that impervious surfaces have on our combined sewer infrastructure and our waterways by retaining, slowing down and pre-filtering storm water runoff from our roads, helping to alleviate drainage and flooding issues; and,

WHEREAS, the Village of Forest Park, Cook County, Illinois (“Village”) seeks to promote the inclusion of “Green Street” best management practices, where reasonably feasible and practicable (including financially), in new and reconstructed roadway/right of way projects, including capital improvement projects; and,

WHEREAS, the Village seeks to formalize and adopt a “Green Streets Policy” for said projects moving forward; and,

WHEREAS, the Village shall review newly proposed construction of roadways / right of ways, reconstructed roadway / right of way improvement projects and significant capital improvement projects for opportunities to consider the incorporation of green street best management practices.

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 and adopts a “Green Streets Policy.” A copy of said policy is attached as “Exhibit A.”

Section 2. If any portion of this Resolution or its application to any person or circumstance is held to be invalid by any court of competent jurisdiction, the invalidity of that provision or application shall not affect any other section of this Resolution or application.

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 28th day of February, 2022.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED by me this 28th day of February, 2022.

Rory E. Hoskins, Mayor

ATTESTED and filed in my office,
and published in pamphlet form
this _____ day of February, 2022.

Vanessa Moritz, Clerk

EXHIBIT A
GREEN STREETS POLICY



GREEN STREETS POLICY

Purpose:

The Village of Forest Park declares that it shall consider implementation, where reasonably feasible and practicable (including financially), green street best management practices (BMPs) in new and reconstructed roadway/right of way projects, including capital improvement projects.

Green streets are an amenity that provide many benefits, including: water quality improvements; groundwater replenishment; flood (water) storage; creation of attractive streetscapes; connection of neighborhoods; creation of wildlife habitats; and, pedestrian and bicycle accommodations/enhancements. Green streets are defined as roadway and right-of-way areas that incorporate infiltration and/or biofiltration BMPs to collect, retain or detain stormwater runoff as well as a design element that creates attractive streetscapes. Green street BMPs may include, but are not limited to, street trees, permeable pavement areas, bioretention areas and vegetated swales.

Policy:

A. The Village shall review newly proposed construction of roadways/right of ways, reconstructed roadway/right of way improvement projects and significant capital improvement projects conducted within the roadways/right-of-ways for opportunities to incorporate green street BMPs. This excludes routine maintenance or repair and linear utility projects.

B. The Village shall consider opportunities to enhance water quality improvements; groundwater replenishment; flood (water) storage; creation of attractive streetscapes; connection of neighborhoods; creation of wildlife habitats; and, pedestrian and bicycle accommodations/enhancements during the due diligence/design phase of the above referenced improvement projects.

C. The Village's review of its annual capital improvement projects shall result in a list of capital improvement projects best suited for green street BMPs. Green street BMPs shall be considered and implemented where reasonably feasible and practicable (including financially) in capital improvement projects; such BMPs shall be environmentally, physically and economically sustainable.

D. The Village shall continue to monitor the evolution of green street BMP options suggested and endorsed by local, state and federal agencies (MWRD, ILEPA, USEPA) for future implementation in Village improvement projects.

**RESOLUTION AUTHORIZING AN APPLICATION FOR
NORTH CENTRAL COUNCIL OF MAYORS
SURFACE TRANSPORTATION PROGRAM (STP) FUNDS
(Circle Avenue – From Franklin to Roosevelt)**

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

Section 1. The corporate authorities of the Village of Forest Park (“Village”) hereby authorize and direct that an application be made to the North Central Council of Mayors for Surface Transportation Program funds (“STP Application”) in the amount of One Million Four Hundred Thirty Thousand Dollars (\$1,430,000.00) (“STP Funding”), to partially fund a total project cost One Million Nine Hundred Seventeen Thousand Five Hundred Dollars (\$1,917,500.00) for the following project:

CIRCLE AVENUE FROM FRANKLIN TO ROOSEVELT

The project is generally described as the improvement of Circle Avenue from Franklin to Roosevelt, consisting of rehabilitation and reconstruction of the pavement. Improvements will include grinding, patching and resurfacing or reconstruction and pavement markings, depending on the variable pavement conditions, consistent with the requirements of the intersecting roadways, with curb and gutter, crosswalks and ADA improvements implemented, as required,

all as identified in the Village’s STP Application (“Project”).

Section 2. The Mayor and Village Clerk are hereby authorized to execute and attest, respectively, the STP Application and the various subsidiary forms contained therein, to make all required submissions and to take all steps necessary in connection with said STP Application for the requested STP Funding for the Project, a copy of which STP Application is on file with the Village Clerk.

Section 3. Upon award of the STP Funding, and electing to proceed, the Village will be required to appropriate the expenditure of the Village's matching funds, equal to approximately Four Hundred Eighty-Seven Thousand Five Hundred Dollars (\$487,500.00).

ADOPTED by the Council of the Village of Forest Park, Cook County, Illinois this 28th day of February, 2022.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED:

Rory E. Hoskins, Mayor

ATTEST:

Vanessa Moritz, Village Clerk

**North Central Council of Mayors
Call for Projects 2022
January 10 – March 4, 2022
Supplemental Project Application**

Introduction

On September 25, 2019, the North Central Council of Mayors approved and adopted a new methodology that would be used to select projects for the Council's STP-L allocation in the 2020 Call for Projects (CFP). This new methodology can be found on the West Central Municipal Conference Website. Further, a methodology update was performed by staff in December 2021. This methodology, also found on the West Central Municipal Conference Website will be used to select projects for the Council's STP-L allocation in the 2022 CFP.

Please make sure to read this entire document, the eTIP manual, and the Methodology prior to contacting the Planning Liaison. Also be advised that failure to submit both the application and eTIP information will result in the project not being considered for funding.

Applications for the current CFP requires two distinct steps. First, the sponsor agency must fill out the pertinent information on CMAP's TIP Portal under the North Central CFP. Instructions for this are located later in a separate document also found on the WCMC website. Consultants must notify kdobbs@cmap.illinois.gov which council they will be submitting applications for prior to establishing user credentials. Secondly, the sponsor agency must fill in the information in this supplemental project application, which will be uploaded to the CMAP TIP site in MS Word format. ONLY submit the Supplemental Project Application portion of this document to the eTIP.

Questions should be directed to the Planning Liaison, Leonard B. Cannata, 708-453-9100, Lcannata@westcook.org

STP-L 2022 Call for Projects Timeline

January 10 – Call for projects open

March 4 – Call for projects closes

June 1 -Staff releases recommended program

June 1 – June 15 – Recommended program public comment period

July 27 – Final program presented for adoption

September 6 – CMAP TIP Amendments due

September 16 – CMAP Transportation Committee adopts program

October 12 – CMAP Board/MPO Policy Committee adopts program

Application Check List

- ☐ Complete all fields in eTIP
- ☐ Map the project in eTIP
- ☐ Fill in necessary Project IDs in eTIP if from previous project
- ☐ Upload Supplemental Application in MS WORD format in eTIP and supporting documentation, GATA, Cost Estimate, Resolution Authorizing STP Grant
- ☐ Submit application by “Saving as Final” before March 4, 2022

Supplemental Application

This information will be used to score individual projects. More details can be found within the Council methodology. Please indicate point totals that will be awarded for phases of a project in the Total Points section of each section. This is a means of self-scoring to give local sponsors an idea of where their project may rank. Staff will make any necessary corrections.

Project Information

Sponsor Agency: Village of Forest Park
Sponsor Agency Mayor: Mayor Rory E. Hoskins
Sponsor Agency Mayor's Email: mayorhoskins@forestpark.net

Sponsor Agency Project Manager (Not Consultant): Moses Amidei
Sponsor Agency Project Manager Email: mamidei@forestpark.net

Consultant Name: James Amelio
Consultant Email: jamelio@cbbel.com

Project Previous TIP Number:
Project CFP Number (found in eTIP submission): CFP04-20-0015

Desired Year for Project: 2026 or 2027

If project phase previously funded, please indicate the reason for delay. These projects will be considered for funding after all new eligible projects with any remaining funds:

Any Other Notes about project:

1. Project Readiness (15 Max Points)– Please mark the pertinent box or boxes with the letter X indicating which phase of engineering has been completed. Please also upload documentation verifying this information in eTIP.

Mark	Project Readiness	Points
	Phase II substantially complete/ready to submit to IDOT	12.5
	Phase II engineering contract executed	10
	Phase I engineering Report completed	10
	Phase I engineering report (PDR) draft submitted to IDOT	7.5
X	ROW clear or not needed	2.5

	TOTAL Points	2.5
--	---------------------	-----

2. Multiple Jurisdiction participation (10 Max Points)– please indicate which additional entities will participate in the project. Please upload documentation such as an IGA or letter of intent from the additional entities stating that they are contributing at least 2.5% of the total phase cost in dollars. Hard financial commitments only. Staff time will not be eligible.

Entity Name	Points
	2.5
	2.5
	2.5
	2.5
TOTAL Points	0

3. Traffic Volumes – ADT (10 Max Points) – Please consult the methodology for more information. If the entire roadway is the same ADT in excess of 7,500, then please indicate 10 in the Total points section. If there are various segments with different ADT's, then please perform the calculation.

Roadway Segment	ADT	Multiplier	Divided By	% of Project	Points
Circle Avenue	5500	10	7500	100	7.3
		10	7500		
		10	7500		
		10	7500		
Total Points					7.3

4. Other Fund Sources (5 Max Points)– If the project has other fund sources, excluding local funds, please indicate the fund source and award the project 5 points. Please upload documentation such as a program award letter indicating the fund source and amount.

Other Fund Source	Points
Total Points	0

5. Safety (10 Max Points)– Please see methodology for more information. Please provide a narrative regarding safety improvements on the project as well as proof indicating the scoring of the roadway according to IDOT. Please then mark which safety classification the roadway falls under and award points according to the methodology.

Mark	Safety Classification	
	Critical	
	High	
	Medium	
	Low	
X	Minimal	2

	New Alignment	
	Total Points	2

6. Pavement Condition Rating (25 Max Points)– Please consult the below website to indicate the roadway condition. Please also upload proof of this roadway condition. If there are multiple segments with different ratings, then the length weighted average will be used.

<https://lakecountyiil.maps.arcgis.com/apps/webappviewer/index.html?id=9e0e25a18680427085a6c2efdad32bf5>

Mark	Pavement Condition	
	Poor (0-45)	
X	Fair (46-60) 42%x20	8.4
	Satisfactory (61-75)	
X	Excellent (76-100) 58%x10	5.8
	New Alignment	
	Total Points	14.2

7. Planning Factor (5 Max Points)– Inclusive Growth – Please provide documentation regarding the minority population within the sponsor municipality.

Mark	Population	Points
X	Greater than 50%	5
	40-49.99%	
	30-39.99%	
	20-29.99%	
	Total Points	5

8. Planning Factor (5 Max Points)– Green Infrastructure – Please provide documentation of Green Infrastructure components within the project or the community's green infrastructure plan.

Components or Plan (List Components)

Points 0

•

9. Planning Factor (5 Max Points) – Freight Movement – Please provide documentation indicating freight movement as well.

Roadway Segment	Freight Classifier	Point Multiplier	Points
		Total Points	0

10. Planning Factor (5 Max Points) – Complete Streets – Please indicate and upload proof of a complete streets policy or complete streets components within the project.

Components or Plan (List Components)

Points 5

•

11. Planning Factor (5 Max Points) – Transit Supportive Density – Please provide prove of zoning within one quarter mile of the project area. Please indicate the highest density according to an approved zoning map showing either the max height of non-residential buildings or the number of possible dwelling units per acre. The highest density will be used to determine points allocation.

Level of Density	Points
R-3 320 Circle St	5
Total Points	5

Village of Forest Park
 STP Project
 Circle Ave. (Franklin St - Roosevelt Rd)
 Engineers Opinion of Probable Cost
 2/7/2022

				STREET	Engineer's Estimate	
SP	ITEM NO.	ITEM	UNITS	CIRCLE AVE	Unit Price	Item Price
	20101100	TREE TRUNK PROTECTION	EACH	25	\$ 200.00	\$ 5,000.00
	20101200	TREE ROOT PRUNING	EACH	200	\$ 125.00	\$ 25,000.00
	20800150	TRENCH BACKFILL	CU YD	200	\$ 30.00	\$ 6,000.00
	21101615	TOPSOIL FURNISH AND PLACE, 4"	SQ YD	850	\$ 10.00	\$ 8,500.00
	25200110	SODDING, SALT TOLERANT	SQ YD	850	\$ 10.00	\$ 8,500.00
	25200200	SUPPLEMENTAL WATERING	UNIT	30	\$ 40.00	\$ 1,200.00
	28000510	INLET FILTERS	EACH	100	\$ 125.00	\$ 12,500.00
	40600290	BITUMINOUS MATERIAL (TACK COAT)	POUND	32500	\$ 0.10	\$ 3,250.00
	40600825	POLYMERIZED LEVELING BINDER (MACHINE METHOD), N50	TON	1440	\$ 110.00	\$ 158,400.00
	40603335	HOT-MIX ASPHALT SURFACE COURSE, MIX "D", N50	TON	2870	\$ 110.00	\$ 315,700.00
	42300200	PORTLAND CEMENT CONCRETE DRIVEWAY PAVEMENT, 6 INCH	SQ YD	420	\$ 65.00	\$ 27,300.00
	42300400	PORTLAND CEMENT CONCRETE DRIVEWAY PAVEMENT, 8 INCH	SQ YD	340	\$ 75.00	\$ 25,500.00
	42400200	PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH	SQ FT	15000	\$ 9.00	\$ 135,000.00
	42400800	DETECTABLE WARNINGS	SQ FT	525	\$ 50.00	\$ 26,250.00
	44000158	HOT-MIX ASPHALT SURFACE REMOVAL, 2 1/4"	SQ YD	32500	\$ 5.50	\$ 178,750.00
	44000200	DRIVEWAY PAVEMENT REMOVAL	SQ YD	100	\$ 20.00	\$ 2,000.00
	44000600	SIDEWALK REMOVAL	SQ FT	15000	\$ 2.00	\$ 30,000.00
	550B0050	STORM SEWERS, CLASS B (PVC), TYPE 1 12"	FOOT	200	\$ 60.00	\$ 12,000.00
	55100300	STORM SEWER REMOVAL 8"	FOOT	300	\$ 18.00	\$ 5,400.00
	55100500	STORM SEWER REMOVAL 12"	FOOT	150	\$ 20.00	\$ 3,000.00
	56300100	ADJUSTING SANITARY SEWERS, 8-INCH DIAMETER OR LESS	FOOT	400	\$ 20.00	\$ 8,000.00
	60200105	CATCH BASINS, TYPE A, 4'-DIAMETER, TYPE 1 FRAME, OPEN LID	EACH	6	\$ 4,500.00	\$ 27,000.00
	60206905	CATCH BASINS, TYPE C, TYPE 1 FRAME, OPEN LID	EACH	6	\$ 3,500.00	\$ 21,000.00
	60234200	INLET TYPE A, TYPE 1 FRAME, OPEN LID	EACH	12	\$ 2,000.00	\$ 24,000.00
	60406000	FRAMES AND LIDS, TYPE 1, OPEN LID	EACH	30	\$ 400.00	\$ 12,000.00
	60406100	FRAMES AND LIDS, TYPE 1, CLOSED LID	EACH	50	\$ 400.00	\$ 20,000.00
	78000100	THERMOPLASTIC PAVEMENT MARKING - LETTERS AND SYMBOLS	SQ FT	250	\$ 25.00	\$ 6,250.00
	78000400	THERMOPLASTIC PAVEMENT MARKING - LINE 6"	FOOT	650	\$ 3.00	\$ 1,950.00
	78006150	THERMOPLASTIC PAVEMENT MARKING - LINE 12"	FOOT	375	\$ 5.00	\$ 1,875.00
	78000600	THERMOPLASTIC PAVEMENT MARKING - LINE 24"	FOOT	350	\$ 8.00	\$ 2,800.00
*	X0326859	PAVEMENT IMPRINTING	SQ YD	640	\$ 175.00	\$ 112,000.00
*	X0326862	STRUCTURES TO BE ADJUSTED	EACH	60	\$ 600.00	\$ 36,000.00
*	X7010216	TRAFFIC CONTROL AND PROTECTION, (SPECIAL)	LSUM	1	\$ 100,000.00	\$ 100,000.00
*	Z0013798	CONSTRUCTION LAYOUT	LSUM	1	\$ 15,000.00	\$ 15,000.00
*	Z0018700	DRAINAGE STRUCTURE TO BE REMOVED	EACH	12	\$ 600.00	\$ 7,200.00
*	Z0056604	STORM SEWER (WATER MAIN REQUIREMENTS) 8 INCH	FOOT	125	\$ 100.00	\$ 12,500.00
*	N/A	PRECONSTRUCTION VIDEO (SPECIAL)	LSUM	1	\$ 2,000.00	\$ 2,000.00
*	N/A	COMB CONC CURB AND GUTTER REM AND REP (SPECIAL)	FOOT	4000	\$ 32.00	\$ 128,000.00
*	N/A	CLASS D PATCHES, 6 INCH (SPECIAL)	SQ YD	550	\$ 50.00	\$ 27,500.00
*	N/A	CLASS D PATCHES, 8 INCH (SPECIAL)	SQ YD	600	\$ 55.00	\$ 33,000.00
*	N/A	ITEMS ORDERD BY ENGINEER	DOLLAR	30000	\$ 1.00	\$ 30,000.00

Total \$ 1,617,325.00

Construction \$ 1,625,000.00

Phase 2 Engr. \$ 130,000.00

Phase 3 Engr. \$ 162,500.00

Total \$ 1,917,500.00

	FED (80%)	LOCAL (20%)	TOTAL
Construction	\$ 1,300,000.00	\$ 325,000.00	\$ 1,625,000.00
Phase 2 Engr. - 100% Local	\$ -	\$ 130,000.00	\$ 130,000.00
Phase 3 Engr.	\$ 130,000.00	\$ 32,500.00	\$ 162,500.00
Total	\$ 1,430,000.00	\$ 487,500.00	\$ 1,917,500.00

CMAP

CFP Tools

Your project has been saved

TIP ID: 04-22-0006

VERSION: 1

STATUS: I

LAST MODIFIED BY: Sherry Sporina LAST MODIFIED DATE: 2/8/2022

TIP Programming

Obligation

Map

Project IDS

Documents

Amendment History

Performance Measures

Administrative Area

CALL FOR PROJECTS

MODEL

CURRENT STATUS

EXEMPT STATUS

CONFORMITY STATUS

CONFORMITY DATE

22-23.04 CFP 2022-2026

Project Information

PROJECT TITLE

Spell Check

Circle Avenue Resurfacing

PROJECT DESCRIPTION

Spell Check

Roadway resurfacing will include spot curb and gutter removal and replacement, spot sidewalk removal and replacement, sidewalk ramp improvements for ADA compliance, pavement crosswalks, and replacement of deteriorated drainage structures.

PRELIMINARY ENGINEERING STATUS

Not Begun

PHASE 2 ENGINEERING IS COMPLETE?

Yes

No

PROJECT REQUIRES RIGHT OF WAY

Yes

No

IF YES, HAS OF WAY BEEN AC

Yes

No

PROJECT TYPE

Road Maintenance

WORK TYPE

Please click here to select.....

MAJOR IMP GROUP

STP - Local

[A-PMRK] SAFETY - PAVEMENT MARKING

[E-ADAI] Improve ADA Infrastructure

[E-PEDIMP] Improve Pedestrian Facility

[H-C/G] HIGHWAY/ROAD - CURB AND GUTTER

[H-RS] HIGHWAY/ROAD - RESURFACE (WITH NO LANE WIDENING)

LEAD AGENCY (Programming Lead)

North Central Council

COUNTY

COOK

MUNICIPALITY

FOREST PARK

APPLICANT CONTACT

Moses Amidei

PHONE (10-DIGIT)

(708)615-6201

EMAIL

mamidei@forestpark.net

COMPANY NAME

Village of Forest Park

SPONSOR AGENCY

FOREST PARK

SPONSOR SAM CAGE CODE

4KZD4

SPONSOR GATA REG NUMBER

681427

SYSTEM

Local Streets

LOCATION TYPE

Street Segment

LOCAL NAME OF ROUTE

Circle Avenue

FROM

Franklin Street

TO

Roosevelt Road

DIST MILE(S)

1.5

IS MODELING?

Map

[ADD NEW LOCATION]

OTHER PROJECT LOCATION INFORMATION

Proposed Funding Information (\$0)

Prior Fund(s)

Funding History

FFY (OCT-SEPT)	FUND TYPE	ENG I	ENG II	ROW	CON	CE	TOTAL
2026	STP - Locally Prgmd	\$0	\$0	\$0	\$1,300,000	\$130,000	\$1,430,000
2026	Local Funds	\$0	\$130,000	\$0	\$325,000	\$32,500	\$487,500
							\$0
							\$0

FFY 2026	ENG I	ENG II	ROW	CON	CE	TOTAL
STP - Locally Prgmd	\$0	\$0	\$0	\$1,300,000	\$130,000	\$1,430,000
Local Funds	\$0	\$130,000	\$0	\$325,000	\$32,500	\$487,500
GRAND TOTAL	\$0	\$130,000	\$0	\$1,625,000	\$162,500	\$1,917,500

ESTIMATED TOTAL PROJECT COST IS EQUAL TO TOTAL PROGRAMMED \$

Schedule Info

CURRENT IMPLEMENTATION STATUS

No project activity

OPEN TO TRAFFIC

TBD

TARGET FEDERAL AUTHORIZATIONS AND CONSTRUCTION LETTING (MONTH/YEAR)

ENG I

ENG II

ROW

CON/CE

SEGMENT

MTH/QTR YEAR

MTH/QTR YEAR

MTH/QTR YEAR

MTH/QTR YEAR

SCHEDULED START

[ADD NEW SCHEDULE]

Project Questions

Project is split from another project. The TIP ID is

Project is a combination of multiple projects. The TIP ID(s)

Project is related to another project(s). The TIP ID(s)

Includes an ITS component? Estimated total cost

☐ Includes elements to specifically address the movement of freight? Estimated total cost

CMAP

 CFP Tools



- ☐ Project may influence HIGHWAY SAFETY performance targets
- ☐ Project may influence TRANSIT SAFETY performance targets

TIP ID: 04-22-0006

VERSION: 1

STATUS: I

LAST MODIFIED BY: Sherry Sporina LAST MODIFIED DATE: 2/8/2022

- ☐ Project may influence TRAVEL RELIABILITY/CONGESTION performance targets
- ☐ Project may influence NON-SOV TRAVEL performance targets
- ☐ Project may influence EMISSIONS REDUCTION performance targets
- ☐ None of the questions above apply to this project

Change Reason

- ☐ COMPLETE PROJECT
- ☐ DELETE PROJECT
- ☐ DELAY PROJECT
- ☒ NEW PROJECT

NARRATIVE - [GUIDANCE](#) [Spell Check](#)

PROJECT CHANGES (FROM PREVIOUS VERSION): Local Funds
- Add funds in FFY 26 in CON for \$325,000 CE for \$32,500 ENG 2 for \$130,000
STP - Locally Prgmd
- Add funds in FFY 26 in CON for \$1,300,000 CE for \$130,000

Total project cost \$1,917,500

Save

Save As Final

CMAP

CFP Tools

TIP ID: 04-22-0006

VERSION: 1

STATUS: 1

LAST MODIFIED BY: Sherry Sporina

LAST MODIFIED DATE: 2/8/2022

TIP Programming

Obligation

Map

Project IDS

Documents

Amendment History

Performance Measures

Enter an address

MAP ADDRESS

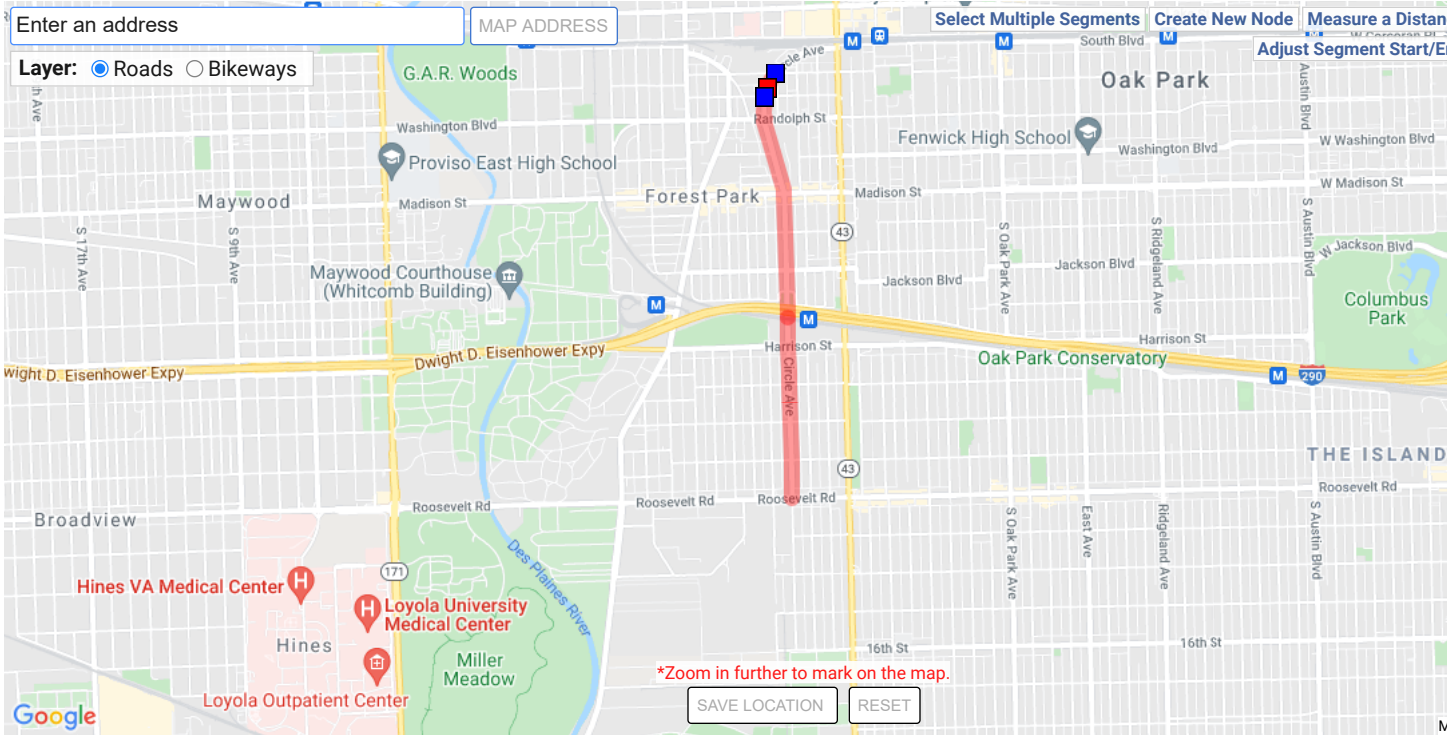
Layer: ☒ Roads ☐ Bikeways

Select Multiple Segments

Create New Node

Measure a Distance

Adjust Segment Start/End



*Zoom in further to mark on the map.

SAVE LOCATION

RESET

https://etip.cmap.illinois.gov/secure/project.asp?project_id=1048727&version=1&updatenomination=True&edit_errors=OPEN+TO+TRAFFIC+IS+...

1/1

TIP Programming

Obligation

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Performance Measures

PERFORMANCE MEASURES

Select Sections

- ☒ Implementing ADA Transition Plans (All Locally-Sponsored Projects) ☐ All CRRSAA-L and CRRSAA-SF Projects
- ☐ Highway Safety Performance Target (roadway, bridge, bicycle, and/or pedestrian projects)
- ☐ Transit Safety Performance Target (transit projects) ☐ Transit Asset Condition Performance Target (transit projects)
- ☒ Pavement Condition Performance Target (roadway projects) ☐ Bridge Condition Performance Target (bridge projects)
- ☐ Travel Reliability/Congestion Performance Target (highway projects, select transit projects)
- ☐ Non-SOV Travel Performance Target (bicycle or pedestrian projects and select roadway and transit projects)
- ☐ Emissions Reduction Performance Target (All CMAQ-funded projects)

IMPLEMENTING ADA TRANSITION PLANS (ALL LOCALLY-SPONSORED PROJECTS)

Does the project sponsor have a publicly available ADA Transition Plan?

No, but one is under development now

TIP Programming

Obligation

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Performance Measures

IMPLEMENTING ADA TRANSITION PLANS (ALL LOCALLY-SPONSORED PROJECTS)

Does the project sponsor have a publicly available ADA Transition Plan?

No, but one is under development now

If yes to the above, does this project directly or indirectly implement a recommendation of the ADA transition plan?

Yes, directly implements a recommend

If yes to the above, please briefly describe how the project implements the ADA transition plan. (Example: constructs specific project, supports specific goal/policy)

Will make all sidewalk ramps ADA com

PAVEMENT CONDITION PERFORMANCE TARGET (ROADWAY PROJECTS)

Please briefly describe how the project may influence PAVEMENT CONDITION performance targets.

Improves pavement condition

(Optional Details) Does the sponsor of this project have a Pavement Management System or plan?

No

(Optional Details) If yes above, is this project being implemented as a result of the PMS/plan?

No

UNIFORM APPLICATION FOR STATE GRANT ASSISTANCE

Agency Completed Section

1. Type of Submission: Pre-application ☐ Application ☒ Change/Corrected Application ☐
2. Type of Application: New ☒ Continuation (i.e. multiple year grant) ☐ Revision (modification to initial application) ☐
3. Completed by State Agency upon Receipt of Application

Date Received by State: _____ Time Received by State: _____

4. Name of the Awarding State Agency: Illinois Department of Transportation
5. Catalog of State Financial Assistance (CSFA) Number: _____
6. CSFA Title: Local STP (STU and STR)

Catalog of Federal Domestic Assistance (CFDA)

☐ Not Applicable

7. CFDA Number: _____
8. CFDA Title: _____
9. CFDA Number: _____
10. CFDA Title: _____

Funding Opportunity Information

11. Funding Opportunity Number: _____
12. Funding Opportunity Title: _____
13. Funding Opportunity Program Field: _____

Funding Opportunity Information

☒ Not Applicable

14. Competition Identification Number: _____
15. Competition Identification Title: _____

UNIFORM APPLICATION FOR STATE GRANT ASSISTANCE

Applicant Completed Section

Applicant Information

16. Legal Name (Name used for Data Universal Number System (DUNS) registration and grantee pre-qualification):

Village of Forest Park

17. Common Name (Doing Business As-DBA): Village of Forest Park

18. Employer/Taxpayer Identification Number (EIN, TIN): 36-6005875

19. Organizational Data Universal Number System (DUNS) Number: 076891365

20. Federal System for Award Management Commercial And Government Entity Code (SAM Cage Code): 4KZD4

21. Business Address:

Street: 517 Des Plaines Avenue

City: Forest Park

State: IL

County: Cook

Zip+4: 60130

Applicant's Organization Unit

22. Department Name: Public Works

23. Division Name: Streets

Applicant's Name and Contact Information for Person to be Contacted for Program Matters Involving this Application

24. First Name: James 25. Last Name: Amelio 26. Suffix:

27. Title: Village Engineer

28. Organizational Affiliation: Christopher B. Burke Engineering, Ltd.

29. Telephone Number: (847) 823-0500

30. Fax Number:

31. E-mail Address: jamelio@cbbel.com

Applicant's Name and Contact Information for Person to be Contacted for Business/Administrative Office Matters Involving this Application

32. First Name: Moses 33. Last Name: Amidei 34. Suffix:

35. Title: Village Administrator

36. Organizational Affiliation: Village of Forest Park

37. Telephone Number: (708) 615-6201

38. Fax Number:

39. E-mail Address: mamidei@forestpark.net

Areas Affected

40. Areas Affected by the Project (cities, counties, state-wide):

Village of Forest Park

41. Legislative and Congressional Districts of Applicant:

District 7

42. Legislative and Congressional Districts of Program/Project:

District 7

UNIFORM APPLICATION FOR STATE GRANT ASSISTANCE

Applicant's Project	
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43. Description Title of Applicant's Project (Text only for the Title of the Applicant's Project):

Circle Avenue from Franklin Street to Roosevelt Road

44. Proposed Project Term:

End Date: 11/2026

45. Estimated Funding (include all that apply):

<input checked="" type="checkbox"/> Applicant Contribution (e.g., in kind, matching):	\$487,500.00
---	--------------

☐ Other Source of Contribution: _____

☐ Program Income: _____

Applicant Certification:

By signing this application, I certify (1) to the statements contained in the list of certifications* and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances* and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil or administrative penalties. (U.S. Code, Title 218, Section 1001)

(*) The list of certification and assurances, or an internet site where you may obtain this list is contained in the Notice of Funding Opportunity.

☒ I Agree

Authorized Representative

46. First Name: Moses 47. Last Name: Amidei 48. Suffix: _____

49. Title: Village Administrator

50: Telephone Number: (708) 615-6201 51. Fax Number:

52. E-mail Address: mamidei@forestpark.net

53. Signature of Authorized Representative: _____ Date Signed - Authorized Representative: _____

**RESOLUTION AUTHORIZING AN APPLICATION FOR
NORTH CENTRAL COUNCIL OF MAYORS
SURFACE TRANSPORTATION PROGRAM (STP) FUNDS
(Harrison Street – From Desplaines to Harlem)**

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

Section 1. The corporate authorities of the Village of Forest Park (“Village”) hereby authorize and direct that an application be made to the North Central Council of Mayors for Surface Transportation Program funds (“STP Application”) in the amount of Two Million Two Hundred Thousand Dollars (\$2,200,000.00) (“STP Funding”), to partially fund a total project cost Two Million Nine Hundred Fifty Thousand Dollars (\$2,950,000.00) for the following project:

HARRISON STREET FROM DESPLAINES TO HARLEM

The project is generally described as the improvement of Harrison Street from Desplaines to Harlem, consisting of rehabilitation and reconstruction of the pavement. Improvements will include grinding, patching and resurfacing or reconstruction and pavement markings, depending on the variable pavement conditions, consistent with the requirements of the intersecting roadways, with curb and gutter, crosswalks and ADA improvements implemented, as required,

all as identified in the Village’s STP Application (“Project”).

Section 2. The Mayor and Village Clerk are hereby authorized to execute and attest, respectively, the STP Application and the various subsidiary forms contained therein, to make all required submissions and to take all steps necessary in connection with said STP Application for the requested STP Funding for the Project, a copy of which STP Application is on file with the Village Clerk.

Section 3. Upon award of the STP Funding, and electing to proceed, the Village will be required to appropriate the expenditure of the Village's matching funds, equal to approximately Seven Hundred Fifty Thousand Dollars (\$750,000.00).

ADOPTED by the Council of the Village of Forest Park, Cook County, Illinois this 28th day of February, 2022.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED:

Rory E. Hoskins, Mayor

ATTEST:

Vanessa Moritz, Village Clerk

**North Central Council of Mayors
Call for Projects 2022
January 10 – March 4, 2022
Supplemental Project Application**

Introduction

On September 25, 2019, the North Central Council of Mayors approved and adopted a new methodology that would be used to select projects for the Council's STP-L allocation in the 2020 Call for Projects (CFP). This new methodology can be found on the West Central Municipal Conference Website. Further, a methodology update was performed by staff in December 2021. This methodology, also found on the West Central Municipal Conference Website will be used to select projects for the Council's STP-L allocation in the 2022 CFP.

Please make sure to read this entire document, the eTIP manual, and the Methodology prior to contacting the Planning Liaison. Also be advised that failure to submit both the application and eTIP information will result in the project not being considered for funding.

Applications for the current CFP requires two distinct steps. First, the sponsor agency must fill out the pertinent information on CMAP's TIP Portal under the North Central CFP. Instructions for this are located later in a separate document also found on the WCMC website. Consultants must notify kdobbs@cmap.illinois.gov which council they will be submitting applications for prior to establishing user credentials. Secondly, the sponsor agency must fill in the information in this supplemental project application, which will be uploaded to the CMAP TIP site in MS Word format. ONLY submit the Supplemental Project Application portion of this document to the eTIP.

Questions should be directed to the Planning Liaison, Leonard B. Cannata, 708-453-9100, Lcannata@westcook.org

STP-L 2022 Call for Projects Timeline

January 10 – Call for projects open

March 4 – Call for projects closes

June 1 -Staff releases recommended program

June 1 – June 15 – Recommended program public comment period

July 27 – Final program presented for adoption

September 6 – CMAP TIP Amendments due

September 16 – CMAP Transportation Committee adopts program

October 12 – CMAP Board/MPO Policy Committee adopts program

Application Check List

- ☐ Complete all fields in eTIP
- ☐ Map the project in eTIP
- ☐ Fill in necessary Project IDs in eTIP if from previous project
- ☐ Upload Supplemental Application in MS WORD format in eTIP and supporting documentation, GATA, Cost Estimate, Resolution Authorizing STP Grant
- ☐ Submit application by “Saving as Final” before March 4, 2022

Supplemental Application

This information will be used to score individual projects. More details can be found within the Council methodology. Please indicate point totals that will be awarded for phases of a project in the Total Points section of each section. This is a means of self-scoring to give local sponsors an idea of where their project may rank. Staff will make any necessary corrections.

Project Information

Sponsor Agency: Village of Forest Park
Sponsor Agency Mayor: Mayor Rory E. Hoskins
Sponsor Agency Mayor's Email: mayorhoskins@forestpark.net

Sponsor Agency Project Manager (Not Consultant): Moses Amidei
Sponsor Agency Project Manager Email: mamidei@forestpark.net

Consultant Name: James Amelio
Consultant Email: jamelio@cbbel.com

Project Previous TIP Number:
Project CFP Number (found in eTIP submission):

Desired Year for Project: 2026

If project phase previously funded, please indicate the reason for delay. These projects will be considered for funding after all new eligible projects with any remaining funds:

Any Other Notes about project:

1. Project Readiness (15 Max Points)– Please mark the pertinent box or boxes with the letter X indicating which phase of engineering has been completed. Please also upload documentation verifying this information in eTIP.

Mark	Project Readiness	Points
	Phase II substantially complete/ready to submit to IDOT	12.5
	Phase II engineering contract executed	10
	Phase I engineering Report completed	10
	Phase I engineering report (PDR) draft submitted to IDOT	7.5
X	ROW clear or not needed	2.5

	TOTAL Points	2.5
--	---------------------	-----

2. Multiple Jurisdiction participation (10 Max Points)– please indicate which additional entities will participate in the project. Please upload documentation such as an IGA or letter of intent from the additional entities stating that they are contributing at least 2.5% of the total phase cost in dollars. Hard financial commitments only. Staff time will not be eligible.

Entity Name	Points
	2.5
	2.5
	2.5
	2.5
TOTAL Points	0

3. Traffic Volumes – ADT (10 Max Points) – Please consult the methodology for more information. If the entire roadway is the same ADT in excess of 7,500, then please indicate 10 in the Total points section. If there are various segments with different ADT's, then please perform the calculation.

Roadway Segment	ADT	Multiplier	Divided By	% of Project	Points
Harrison Street	4050	10	7500	100	5.4
		10	7500		
		10	7500		
		10	7500		
Total Points					5.4

4. Other Fund Sources (5 Max Points)– If the project has other fund sources, excluding local funds, please indicate the fund source and award the project 5 points. Please upload documentation such as a program award letter indicating the fund source and amount.

Other Fund Source	Points
Application for DCEO Downtown & Main Street	
Total Points	0

5. Safety (10 Max Points)– Please see methodology for more information. Please provide a narrative regarding safety improvements on the project as well as proof indicating the scoring of the roadway according to IDOT. Please then mark which safety classification the roadway falls under and award points according to the methodology.

Mark	Safety Classification	
	Critical	
	High	
	Medium	
	Low	
X	Minimal	2

	New Alignment	
	Total Points	2

6. Pavement Condition Rating (25 Max Points)– Please consult the below website to indicate the roadway condition. Please also upload proof of this roadway condition. If there are multiple segments with different ratings, then the length weighted average will be used.

<https://lakecountyiil.maps.arcgis.com/apps/webappviewer/index.html?id=9e0e25a18680427085a6c2efdad32bf5>

Mark	Pavement Condition	
	Poor (0-45)	
	Fair (46-60)	
	Satisfactory (61-75)	
X	Excellent (76-100)	10
	New Alignment	
	Total Points	10

7. Planning Factor (5 Max Points)– Inclusive Growth – Please provide documentation regarding the minority population within the sponsor municipality.

Mark	Population	Points
X	Greater than 50%	5
	40-49.99%	
	30-39.99%	
	20-29.99%	
	Total Points	5

8. Planning Factor (5 Max Points)– Green Infrastructure – Please provide documentation of Green Infrastructure components within the project or the community's green infrastructure plan.

Components or Plan (List Components)

Points 0

•

9. Planning Factor (5 Max Points) – Freight Movement – Please provide documentation indicating freight movement as well.

Roadway Segment	Freight Classifier	Point Multiplier	Points
		Total Points	0

10. Planning Factor (5 Max Points) – Complete Streets – Please indicate and upload proof of a complete streets policy or complete streets components within the project.

Components or Plan (List Components)

Points 5

•

11. Planning Factor (5 Max Points) – Transit Supportive Density – Please provide prove of zoning within one quarter mile of the project area. Please indicate the highest density according to an approved zoning map showing either the max height of non-residential buildings or the number of possible dwelling units per acre. The highest density will be used to determine points allocation.

Level of Density	Points
R-3 7516 Harrison Street	5
Total Points	5

Village of Forest Park
STP Project
Harrison Street (Des Plaines to Harlem)
Engineers Opinion of Probable Cost
2/7/2022


				STREET	Engineer's Estimate	
SP	ITEM NO.	ITEM	UNITS	HARRISON	Unit Price	Item Price
	20101100	TREE TRUNK PROTECTION	EACH	25	\$ 200.00	\$ 5,000.00
	20101200	TREE ROOT PRUNING	EACH	50	\$ 125.00	\$ 6,250.00
	20200100	EARTH EXCAVATION	CU YD	4000	\$ 50.00	\$ 200,000.00
	20800150	TRENCH BACKFILL	CU YD	100	\$ 30.00	\$ 3,000.00
	21101615	TOPSOIL FURNISH AND PLACE, 4"	SQ YD	850	\$ 10.00	\$ 8,500.00
	25200110	SODDING, SALT TOLERANT	SQ YD	850	\$ 10.00	\$ 8,500.00
	25200200	SUPPLEMENTAL WATERING	UNIT	30	\$ 40.00	\$ 1,200.00
	28000510	INLET FILTERS	EACH	100	\$ 125.00	\$ 12,500.00
	30300112	AGGREGATE SUBGRADE IMPROVEMENT 12"	SQ YD	12000	\$ 20.00	\$ 240,000.00
	40600290	BITUMINOUS MATERIAL (TACK COAT)	POUND	32500	\$ 0.10	\$ 3,250.00
	40603080	HOT-MIX ASPHALT BINDER COURSE, IL-19.0, N50	TON	4804	\$ 90.00	\$ 432,360.00
	40603335	HOT-MIX ASPHALT SURFACE COURSE, MIX "D", N50	TON	1148	\$ 90.00	\$ 103,320.00
	42300400	PORTLAND CEMENT CONCRETE DRIVEWAY PAVEMENT, 8 INCH	SQ YD	340	\$ 75.00	\$ 25,500.00
	42400200	PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH	SQ FT	35000	\$ 7.00	\$ 245,000.00
	42400800	DETECTABLE WARNINGS	SQ FT	525	\$ 50.00	\$ 26,250.00
	44000100	PAVEMENT REMOVAL	SQ YD	12000	\$ 12.00	\$ 144,000.00
	44000200	DRIVEWAY PAVEMENT REMOVAL	SQ YD	100	\$ 20.00	\$ 2,000.00
	44000600	SIDEWALK REMOVAL	SQ FT	35000	\$ 1.50	\$ 52,500.00
	550B0050	STORM SEWERS, CLASS B (PVC), TYPE 1 12"	FOOT	100	\$ 60.00	\$ 6,000.00
	55100500	STORM SEWER REMOVAL 12"	FOOT	150	\$ 20.00	\$ 3,000.00
	56300100	ADJUSTING SANITARY SEWERS, 8-INCH DIAMETER OR LESS	FOOT	400	\$ 20.00	\$ 8,000.00
	60200105	CATCH BASINS, TYPE A, 4'-DIAMETER, TYPE 1 FRAME, OPEN LID	EACH	3	\$ 4,500.00	\$ 13,500.00
	60206905	CATCH BASINS, TYPE C, TYPE 1 FRAME, OPEN LID	EACH	3	\$ 3,500.00	\$ 10,500.00
	60406000	FRAMES AND LIDS, TYPE 1, OPEN LID	EACH	30	\$ 400.00	\$ 12,000.00
	60406100	FRAMES AND LIDS, TYPE 1, CLOSED LID	EACH	50	\$ 400.00	\$ 20,000.00
	78000100	THERMOPLASTIC PAVEMENT MARKING - LETTERS AND SYMBOLS	SQ FT	250	\$ 25.00	\$ 6,250.00
	78000400	THERMOPLASTIC PAVEMENT MARKING - LINE 6"	FOOT	650	\$ 3.00	\$ 1,950.00
	78006150	THERMOPLASTIC PAVEMENT MARKING - LINE 12"	FOOT	375	\$ 5.00	\$ 1,875.00
	78000600	THERMOPLASTIC PAVEMENT MARKING - LINE 24"	FOOT	350	\$ 8.00	\$ 2,800.00
*	X0326859	PAVEMENT IMPRINTING	SQ FT	7500	\$ 22.00	\$ 165,000.00
*	X0326862	STRUCTURES TO BE ADJUSTED	EACH	60	\$ 600.00	\$ 36,000.00
*	X7010216	TRAFFIC CONTROL AND PROTECTION, (SPECIAL)	LSUM	1	\$ 50,000.00	\$ 50,000.00
*	Z0013798	CONSTRUCTION LAYOUT	LSUM	1	\$ 15,000.00	\$ 15,000.00
*	Z0018700	DRAINAGE STRUCTURE TO BE REMOVED	EACH	6	\$ 600.00	\$ 3,600.00
*	Z0056604	STORM SEWER (WATER MAIN REQUIREMENTS) 8 INCH	FOOT	100	\$ 100.00	\$ 10,000.00
*	N/A	BRICK RIBBON	SF	12400	\$ 25.00	\$ 310,000.00
*	N/A	COMB CONC CURB AND GUTTER REM AND REP (SPECIAL)	FOOT	6200	\$ 35.00	\$ 217,000.00
*	N/A	ITEMS ORDERED BY ENGINEER	DOLLAR	10000	\$ 1.00	\$ 10,000.00
*	N/A	LANDSCAPE ENHANCEMENTS	LSUM	1	\$ 50,000.00	\$ 50,000.00
*	N/A	PRECONSTRUCTION VIDEO (SPECIAL)	LSUM	1	\$ 2,000.00	\$ 2,000.00
*	N/A	SITE FURNITURE	LSUM	1	\$ 25,000.00	\$ 25,000.00


Total \$ 2,498,605.00
Construction \$ 2,500,000.00
Phase 2 Engr. \$ 200,000.00
Phase 3 Engr. \$ 250,000.00
Total \$ 2,950,000.00


	FED (80%)	LOCAL (20%)	TOTAL
Construction	\$ 2,000,000.00	\$ 500,000.00	\$ 2,500,000.00
Phase 2 Engr. - 100% Local	\$ -	\$ 200,000.00	\$ 200,000.00
Phase 3 Engr.	\$ 200,000.00	\$ 50,000.00	\$ 250,000.00
Total	\$ 2,200,000.00	\$ 750,000.00	\$ 2,950,000.00

Includes ITC comment? Estimated total cost

CMAP



 CFP Tools



TIP ID: 04-22-0008

VERSION: 1

STATUS: 1

LAST MODIFIED BY: Sherry Sporina LAST MODIFIED DATE: 2/8/2022

- ☐ Project may influence TRANSIT ASSET CONDITION performance targets
- ☐ Project may influence TRANSIT ASSET CONDITION performance targets
- ☒ Project may influence PAVEMENT CONDITION performance targets
- ☐ Project may influence BRIDGE CONDITION performance targets
- ☐ Project may influence TRAVEL RELIABILITY/CONGESTION performance targets
- ☐ Project may influence NON-SOV TRAVEL performance targets
- ☐ Project may influence EMISSIONS REDUCTION performance targets
- ☐ None of the questions above apply to this project

Change Reason

- ☐ COMPLETE PROJECT
- ☐ DELETE PROJECT
- ☐ DELAY PROJECT
- ☒ NEW PROJECT
- NARRATIVE - [GUIDANCE](#) [Spell Check](#)

PROJECT CHANGES (FROM PREVIOUS VERSION): Local Funds
- Add funds in FFY 26 in CON for \$500,000 CE for \$50,000 ENG 2 for \$200,000
STP - Locally Prgmd
- Add funds in FFY 26 in CON for \$2,000,000 CE for \$200,000

Total project cost \$2,950,000

Save

Save As Final

Enter an address

MAP ADDRESS

Layer: ☒ Roads ☐ Bikeways

Select Multiple Segments

Create New Node

Measure a Distance

Adjust Segment Start/End

SAVE LOCATION

RESET

*Zoom in further to mark on the map.

TIP Programming

Obligation

Map

Project IDS

Documents

Amendment History

Performance Measures

PERFORMANCE MEASURES

Select Sections

- ☒ Implementing ADA Transition Plans (All Locally-Sponsored Projects) ☐ All CRRSAA-L and CRRSAA-SF Projects
- ☐ Highway Safety Performance Target (roadway, bridge, bicycle, and/or pedestrian projects)
- ☐ Transit Safety Performance Target (transit projects) ☐ Transit Asset Condition Performance Target (transit projects)
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- ☐ Emissions Reduction Performance Target (All CMAQ-funded projects)

IMPLEMENTING ADA TRANSITION PLANS (ALL LOCALLY-SPONSORED PROJECTS)

Does the project sponsor have a publicly available ADA Transition Plan?

No, but one is under development now

CMAP

CFP Tools

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Amendment History

Performance Measures

Does the project sponsor have a publicly available ADA Transition Plan?

No, but one is under development now

If yes to the above, does this project directly or indirectly implement a recommendation of the ADA transition plan?

Yes, directly implements a recommend

If yes to the above, please briefly describe how the project implements the ADA transition plan. (Example: constructs specific project, supports specific goal/policy)

Will make all sidewalk ramps ADA com

PAVEMENT CONDITION PERFORMANCE TARGET (ROADWAY PROJECTS)

Please briefly describe how the project may influence PAVEMENT CONDITION performance targets.

Improves pavement condition

(Optional Details) Does the sponsor of this project have a Pavement Management System or plan?

No

(Optional Details) If yes above, is this project being implemented as a result of the PMS/plan?

No

SAVE

UNIFORM APPLICATION FOR STATE GRANT ASSISTANCE

Agency Completed Section

1. Type of Submission: Pre-application ☐ Application ☒ Change/Corrected Application ☐
2. Type of Application: New ☒ Continuation (i.e. multiple year grant) ☐ Revision (modification to initial application) ☐
3. Completed by State Agency upon Receipt of Application

Date Received by State: _____ Time Received by State: _____

4. Name of the Awarding State Agency: Illinois Department of Transportation
5. Catalog of State Financial Assistance (CSFA) Number: _____
6. CSFA Title: Local STP (STU and STR)

Catalog of Federal Domestic Assistance (CFDA)

☐ Not Applicable

7. CFDA Number: _____
8. CFDA Title: _____
9. CFDA Number: _____
10. CFDA Title: _____

Funding Opportunity Information

11. Funding Opportunity Number: _____
12. Funding Opportunity Title: _____
13. Funding Opportunity Program Field: _____

Funding Opportunity Information

☒ Not Applicable

14. Competition Identification Number: _____
15. Competition Identification Title: _____

UNIFORM APPLICATION FOR STATE GRANT ASSISTANCE

Applicant Completed Section

Applicant Information

16. Legal Name (Name used for Data Universal Number System (DUNS) registration and grantee pre-qualification):

Village of Forest Park

17. Common Name (Doing Business As-DBA): Village of Forest Park

18. Employer/Taxpayer Identification Number (EIN, TIN): 36-6005875

19. Organizational Data Universal Number System (DUNS) Number: 076891365

20. Federal System for Award Management Commercial And Government Entity Code (SAM Cage Code): 4KZD4

21. Business Address:

Street: 517 Des Plaines Avenue

City: Forest Park State: IL County: Cook Zip+4: 60130

Applicant's Organization Unit

22. Department Name: Public Works

23. Division Name: Streets

Applicant's Name and Contact Information for Person to be Contacted for Program Matters Involving this Application

24. First Name: James 25. Last Name: Amelio 26. Suffix: _____

27. Title: Village Engineer

28. Organizational Affiliation: Christopher B. Burke Engineering, Ltd.

29. Telephone Number: (847) 823-0500 30. Fax Number: _____

31. E-mail Address: jamelio@cbbel.com

Applicant's Name and Contact Information for Person to be Contacted for Business/Administrative Office Matters Involving this Application

32. First Name: Moses 33. Last Name: Amidei 34. Suffix: _____

35. Title: Village Administrator

36. Organizational Affiliation: Village of Forest Park

37. Telephone Number: (708) 615-6201 38. Fax Number: _____

39. E-mail Address: mamidei@forestpark.net

Areas Affected

40. Areas Affected by the Project (cities, counties, state-wide):

Village of Forest Park

41. Legislative and Congressional Districts of Applicant:

District 7

42. Legislative and Congressional Districts of Program/Project:

District 7

UNIFORM APPLICATION FOR STATE GRANT ASSISTANCE

Applicant's Project	
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43. Description Title of Applicant's Project (Text only for the Title of the Applicant's Project):

Harrison Street from Des Plaines Avenue to Harlem Avenue

44. Proposed Project Term:

Start Date: 5/2026

End Date: 11/2026

45. Estimated Funding (include all that apply):

☒ Amount Requested from the State: \$2,200,000.00

☒ Applicant Contribution (e.g., in kind, matching): \$750,000.00

☐ Local Contribution:

☐ Other Source of Contribution:

☐ Program Income:

Applicant Certification:

By signing this application, I certify (1) to the statements contained in the list of certifications* and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances* and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil or administrative penalties. (U.S. Code, Title 218, Section 1001)

(*) The list of certification and assurances, or an internet site where you may obtain this list is contained in the Notice of Funding Opportunity.

☒ I Agree

Authorized Representative

46. First Name: Moses 47. Last Name: Amidei 48. Suffix: _____

49. Title: Village Administrator

50: Telephone Number: (708) 615-6201 51. Fax Number: _____

52. E-mail Address: mamidei@forestpark.net

53. Signature of Authorized Representative:

Date Signed - Authorized Representative:

**RESOLUTION AUTHORIZING AN APPLICATION FOR
NORTH CENTRAL COUNCIL OF MAYORS
SURFACE TRANSPORTATION PROGRAM (STP) FUNDS
(Jackson Boulevard – From Desplaines to Harlem)**

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

Section 1. The corporate authorities of the Village of Forest Park (“Village”) hereby authorize and direct that an application be made to the North Central Council of Mayors for Surface Transportation Program funds (“STP Application”) in the amount of Seven Hundred Ninety-Two Thousand Dollars (\$792,000.00) (“STP Funding”), to partially fund a total project cost One Million Sixty-Two Thousand Dollars (\$1,062,000.00) for the following project:

JACKSON BOULEVARD FROM DESPLAINES TO HARLEM

The project is generally described as the improvement of Jackson Boulevard from Desplaines to Harlem, consisting of rehabilitation and reconstruction of the pavement. Improvements will include grinding, patching and resurfacing or reconstruction and pavement markings, depending on the variable pavement conditions, consistent with the requirements of the intersecting roadways, with curb and gutter, crosswalks and ADA improvements implemented, as required,

all as identified in the Village’s STP Application (“Project”).

Section 2. The Mayor and Village Clerk are hereby authorized to execute and attest, respectively, the STP Application and the various subsidiary forms contained therein, to make all required submissions and to take all steps necessary in connection with said STP Application for the requested STP Funding for the Project, a copy of which STP Application is on file with the Village Clerk.

Section 3. Upon award of the STP Funding, and electing to proceed, the Village will be required to appropriate the expenditure of the Village's matching funds, equal to approximately Two Hundred Seventy Thousand Dollars (\$270,000.00).

ADOPTED by the Council of the Village of Forest Park, Cook County, Illinois this 28th day of February, 2022.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED:

Rory E. Hoskins, Mayor

ATTEST:

Vanessa Moritz, Village Clerk

**North Central Council of Mayors
Call for Projects 2022
January 10 – March 4, 2022
Supplemental Project Application**

Introduction

On September 25, 2019, the North Central Council of Mayors approved and adopted a new methodology that would be used to select projects for the Council's STP-L allocation in the 2020 Call for Projects (CFP). This new methodology can be found on the West Central Municipal Conference Website. Further, a methodology update was performed by staff in December 2021. This methodology, also found on the West Central Municipal Conference Website will be used to select projects for the Council's STP-L allocation in the 2022 CFP.

Please make sure to read this entire document, the eTIP manual, and the Methodology prior to contacting the Planning Liaison. Also be advised that failure to submit both the application and eTIP information will result in the project not being considered for funding.

Applications for the current CFP requires two distinct steps. First, the sponsor agency must fill out the pertinent information on CMAP's TIP Portal under the North Central CFP. Instructions for this are located later in a separate document also found on the WCMC website. Consultants must notify kdobbs@cmap.illinois.gov which council they will be submitting applications for prior to establishing user credentials. Secondly, the sponsor agency must fill in the information in this supplemental project application, which will be uploaded to the CMAP TIP site in MS Word format. ONLY submit the Supplemental Project Application portion of this document to the eTIP.

Questions should be directed to the Planning Liaison, Leonard B. Cannata, 708-453-9100, Lcannata@westcook.org

STP-L 2022 Call for Projects Timeline

January 10 – Call for projects open

March 4 – Call for projects closes

June 1 -Staff releases recommended program

June 1 – June 15 – Recommended program public comment period

July 27 – Final program presented for adoption

September 6 – CMAP TIP Amendments due

September 16 – CMAP Transportation Committee adopts program

October 12 – CMAP Board/MPO Policy Committee adopts program

Application Check List

- ☐ Complete all fields in eTIP
- ☐ Map the project in eTIP
- ☐ Fill in necessary Project IDs in eTIP if from previous project
- ☐ Upload Supplemental Application in MS WORD format in eTIP and supporting documentation, GATA, Cost Estimate, Resolution Authorizing STP Grant
- ☐ Submit application by “Saving as Final” before March 4, 2022

Supplemental Application

This information will be used to score individual projects. More details can be found within the Council methodology. Please indicate point totals that will be awarded for phases of a project in the Total Points section of each section. This is a means of self-scoring to give local sponsors an idea of where their project may rank. Staff will make any necessary corrections.

Project Information

Sponsor Agency: Village of Forest Park
Sponsor Agency Mayor: Mayor Rory E. Hoskins
Sponsor Agency Mayor's Email: mayorhoskins@forestpark.net

Sponsor Agency Project Manager (Not Consultant): Moses Amidei
Sponsor Agency Project Manager Email: mamidei@forestpark.net

Consultant Name: James Amelio
Consultant Email: jamelio@cbbel.com

Project Previous TIP Number:
Project CFP Number (found in eTIP submission): CFP04-20-0011

Desired Year for Project: 2026 or 2027

If project phase previously funded, please indicate the reason for delay. These projects will be considered for funding after all new eligible projects with any remaining funds:

Any Other Notes about project:

1. Project Readiness (15 Max Points)– Please mark the pertinent box or boxes with the letter X indicating which phase of engineering has been completed. Please also upload documentation verifying this information in eTIP.

Mark	Project Readiness	Points
	Phase II substantially complete/ready to submit to IDOT	12.5
	Phase II engineering contract executed	10
	Phase I engineering Report completed	10
	Phase I engineering report (PDR) draft submitted to IDOT	7.5
X	ROW clear or not needed	2.5

	TOTAL Points	2.5
--	---------------------	-----

2. Multiple Jurisdiction participation (10 Max Points)– please indicate which additional entities will participate in the project. Please upload documentation such as an IGA or letter of intent from the additional entities stating that they are contributing at least 2.5% of the total phase cost in dollars. Hard financial commitments only. Staff time will not be eligible.

Entity Name	Points
	2.5
	2.5
	2.5
	2.5
TOTAL Points	0

3. Traffic Volumes – ADT (10 Max Points) – Please consult the methodology for more information. If the entire roadway is the same ADT in excess of 7,500, then please indicate 10 in the Total points section. If there are various segments with different ADT's, then please perform the calculation.

Roadway Segment	ADT	Multiplier	Divided By	% of Project	Points
Jackson Blvd	5900	10	7500	100	7.8
		10	7500		
		10	7500		
		10	7500		
Total Points					7.8

4. Other Fund Sources (5 Max Points)– If the project has other fund sources, excluding local funds, please indicate the fund source and award the project 5 points. Please upload documentation such as a program award letter indicating the fund source and amount.

Other Fund Source	Points
Total Points	0

5. Safety (10 Max Points)– Please see methodology for more information. Please provide a narrative regarding safety improvements on the project as well as proof indicating the scoring of the roadway according to IDOT. Please then mark which safety classification the roadway falls under and award points according to the methodology.

Mark	Safety Classification	
	Critical	
	High	
	Medium	
	Low	
X	Minimal	2

	New Alignment	
	Total Points	2

6. Pavement Condition Rating (25 Max Points)– Please consult the below website to indicate the roadway condition. Please also upload proof of this roadway condition. If there are multiple segments with different ratings, then the length weighted average will be used.

<https://lakecountyiil.maps.arcgis.com/apps/webappviewer/index.html?id=9e0e25a18680427085a6c2efdad32bf5>

Mark	Pavement Condition	
	Poor (0-45)	
X	Fair (46-60)	20
	Satisfactory (61-75)	
	Excellent (76-100)	
	New Alignment	
	Total Points	20

7. Planning Factor (5 Max Points)– Inclusive Growth – Please provide documentation regarding the minority population within the sponsor municipality.

Mark	Population	Points
X	Greater than 50%	5
	40-49.99%	
	30-39.99%	
	20-29.99%	
	Total Points	5

8. Planning Factor (5 Max Points)– Green Infrastructure – Please provide documentation of Green Infrastructure components within the project or the community's green infrastructure plan.

Components or Plan (List Components)

Points 0

•

9. Planning Factor (5 Max Points) – Freight Movement – Please provide documentation indicating freight movement as well.

Roadway Segment	Freight Classifier	Point Multiplier	Points
		Total Points	0

10. Planning Factor (5 Max Points) – Complete Streets – Please indicate and upload proof of a complete streets policy or complete streets components within the project.

Components or Plan (List Components)

Points 5

-

11. Planning Factor (5 Max Points) – Transit Supportive Density – Please provide prove of zoning within one quarter mile of the project area. Please indicate the highest density according to an approved zoning map showing either the max height of non-residential buildings or the number of possible dwelling units per acre. The highest density will be used to determine points allocation.

Level of Density	Points
R-3 7535 Jackson Blvd	5
Total Points	5

Village of Forest Park
STP Project
Jackson Blvd. (Des Plaines Ave - Harlem Ave.) East
Engineers Opinion of Probable Cost
2/7/2022

				STREET	Engineer's Estimate	
SP	ITEM NO.	ITEM	UNITS	JACKSON BLVD	Unit Price	Item Price
	20101100	TREE TRUNK PROTECTION	EACH	10	\$ 200.00	\$ 2,000.00
	20101200	TREE ROOT PRUNING	EACH	120	\$ 125.00	\$ 15,000.00
	20800150	TRENCH BACKFILL	CU YD	100	\$ 30.00	\$ 3,000.00
	21101615	TOPSOIL FURNISH AND PLACE, 4"	SQ YD	450	\$ 10.00	\$ 4,500.00
	25200110	SODDING, SALT TOLERANT	SQ YD	450	\$ 10.00	\$ 4,500.00
	25200200	SUPPLEMENTAL WATERING	UNIT	15	\$ 40.00	\$ 600.00
	28000510	INLET FILTERS	EACH	50	\$ 125.00	\$ 6,250.00
	40600290	BITUMINOUS MATERIAL (TACK COAT)	POUND	11000	\$ 0.10	\$ 1,100.00
	40600825	POLYMERIZED LEVELING BINDER (MACHINE METHOD), N50	TON	600	\$ 110.00	\$ 66,000.00
	40603335	HOT-MIX ASPHALT SURFACE COURSE, MIX "D", N50	TON	1190	\$ 110.00	\$ 130,900.00
	42300200	PORTLAND CEMENT CONCRETE DRIVEWAY PAVEMENT, 6 INCH	SQ YD	240	\$ 65.00	\$ 15,600.00
	42300400	PORTLAND CEMENT CONCRETE DRIVEWAY PAVEMENT, 8 INCH	SQ YD	140	\$ 75.00	\$ 10,500.00
	42400200	PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH	SQ FT	10000	\$ 9.00	\$ 90,000.00
	42400800	DETECTABLE WARNINGS	SQ FT	325	\$ 35.00	\$ 11,375.00
	44000158	HOT-MIX ASPHALT SURFACE REMOVAL, 2 1/4"	SQ YD	12500	\$ 5.50	\$ 68,750.00
	44000200	DRIVEWAY PAVEMENT REMOVAL	SQ YD	100	\$ 20.00	\$ 2,000.00
	44000600	SIDEWALK REMOVAL	SQ FT	10000	\$ 1.50	\$ 15,000.00
	550B0050	STORM SEWERS, CLASS B (PVC), TYPE 1 12"	FOOT	100	\$ 60.00	\$ 6,000.00
	55100300	STORM SEWER REMOVAL 8"	FOOT	200	\$ 18.00	\$ 3,600.00
	55100500	STORM SEWER REMOVAL 12"	FOOT	100	\$ 20.00	\$ 2,000.00
	56300100	ADJUSTING SANITARY SEWERS, 8-INCH DIAMETER OR LESS	FOOT	300	\$ 20.00	\$ 6,000.00
	60200105	CATCH BASINS, TYPE A, 4'-DIAMETER, TYPE 1 FRAME, OPEN LID	EACH	3	\$ 4,500.00	\$ 13,500.00
	60206905	CATCH BASINS, TYPE C, TYPE 1 FRAME, OPEN LID	EACH	3	\$ 3,500.00	\$ 10,500.00
	60234200	INLET TYPE A, TYPE 1 FRAME, OPEN LID	EACH	6	\$ 2,000.00	\$ 12,000.00
	60406000	FRAMES AND LIDS, TYPE 1, OPEN LID	EACH	15	\$ 400.00	\$ 6,000.00
	60406100	FRAMES AND LIDS, TYPE 1, CLOSED LID	EACH	25	\$ 400.00	\$ 10,000.00
	78000100	THERMOPLASTIC PAVEMENT MARKING - LETTERS AND SYMBOLS	SQ FT	110	\$ 25.00	\$ 2,750.00
	78000400	THERMOPLASTIC PAVEMENT MARKING - LINE 6"	FOOT	300	\$ 3.00	\$ 900.00
	78006150	THERMOPLASTIC PAVEMENT MARKING - LINE 12"	FOOT	175	\$ 5.00	\$ 875.00
	78000600	THERMOPLASTIC PAVEMENT MARKING - LINE 24"	FOOT	150	\$ 8.00	\$ 1,200.00
*	X0326859	PAVEMENT IMPRINTING	SQ YD	560	\$ 175.00	\$ 98,000.00
*	X0326862	STRUCTURES TO BE ADJUSTED	EACH	45	\$ 560.00	\$ 25,200.00
*	X7010216	TRAFFIC CONTROL AND PROTECTION, (SPECIAL)	LSUM	1	\$ 60,000.00	\$ 60,000.00
*	Z0013798	CONSTRUCTION LAYOUT	LSUM	1	\$ 5,000.00	\$ 5,000.00
*	Z0018700	DRAINAGE STRUCTURE TO BE REMOVED	EACH	8	\$ 600.00	\$ 4,800.00
*	Z0056604	STORM SEWER (WATER MAIN REQUIREMENTS) 8 INCH	FOOT	75	\$ 80.00	\$ 6,000.00
*	N/A	PRECONSTRUCTION VIDEO (SPECIAL)	LSUM	1	\$ 2,000.00	\$ 2,000.00
*	N/A	COMB CONC CURB AND GUTTER REM AND REP (SPECIAL)	FOOT	2200	\$ 32.00	\$ 70,400.00
*	N/A	CLASS D PATCHES, 6 INCH (SPECIAL)	SQ YD	700	\$ 50.00	\$ 35,000.00
*	N/A	CLASS D PATCHES, 8 INCH (SPECIAL)	SQ YD	700	\$ 55.00	\$ 38,500.00
*	N/A	ITEMS ORDERD BY ENGINEER	DOLLAR	20000	\$ 1.00	\$ 20,000.00

Total \$ 887,300.00
Construction \$ 900,000.00
Phase 2 Engr. \$ 72,000.00
Phase 3 Engr. \$ 90,000.00
Total \$ 1,062,000.00

	FED (80%)	LOCAL (20%)	TOTAL
Construction	\$ 720,000.00	\$ 180,000.00	\$ 900,000.00
Phase 2 Engr. - 100% Local	\$ -	\$ 72,000.00	\$ 72,000.00
Phase 3 Engr.	\$ 72,000.00	\$ 18,000.00	\$ 90,000.00
Total	\$ 792,000.00	\$ 270,000.00	\$ 1,062,000.00

CMAP

CFP Tools

TIP ID: 04-22-0007

VERSION: 1

STATUS: 1

LAST MODIFIED BY: Sherry Sporina

LAST MODIFIED DATE: 2/8/2022

TIP Programming

Obligation

Map

Project IDS

Documents

Amendment History

Performance Measures

Administrative Area

CALL FOR PROJECTS

MODEL

CURRENT STATUS

EXEMPT STATUS

CONFORMITY STATUS

CONFORMITY DATE

22-23.04 CFP 2022-2026

Project Information

PROJECT TITLE

Spell Check

Jackson Boulevard Resurfacing

PROJECT DESCRIPTION

Spell Check

Roadway resurfacing will include spot curb and gutter removal and replacement, spot sidewalk removal and replacement, sidewalk ramp improvements for ADA compliance, pavement crosswalks, and replacement of deteriorated drainage structures.

PRELIMINARY ENGINEERING STATUS

Not Begun

PHASE 2 ENGINEERING IS COMPLETE?

☐ Yes

☒ No

PROJECT REQUIRES RIGHT OF WAY

☐ Yes

☒ No

IF YES, HAS OF WAY BEEN AC

☐ Yes

☒ No

PROJECT TYPE

Road Maintenance

WORK TYPE

Please click here to select.....

[A-PMRK] SAFETY - PAVEMENT MARKING

[E-ADAIMP] Improve ADA Infrastructure

[E-PEDIMP] Improve Pedestrian Facility

[H-C/G] HIGHWAY/ROAD - CURB AND GUTTER

[H-RS] HIGHWAY/ROAD - RESURFACE (WITH NO LANE WIDENING)

MAJOR IMP GROUP

STP - Local

LEAD AGENCY (Programming Lead)

North Central Council

COUNTY

COOK

MUNICIPALITY

FOREST PARK

APPLICANT CONTACT

Moses Amidei

PHONE (10-DIGIT)

(708)615-6201

EMAIL

mamidei@forestpark.net

COMPANY NAME

Village of Forest Park

SPONSOR AGENCY

FOREST PARK

SPONSOR SAM CAGE CODE

4KZD4

SPONSOR GATA REG NUMBER

681427

SYSTEM

Local Streets

LOCATION TYPE

Street Segment

LOCAL NAME OF ROUTE

Jackson Boulevard

FROM

Des Plaines Avenue

TO

Harlem Avenue

DIST MILE(S)

0.5

IS MODELING?

☐

Map

[ADD NEW LOCATION]

OTHER PROJECT LOCATION INFORMATION

Proposed Funding Information (\$0)

Prior Fund(s)

Funding History

FFY (OCT-SEPT)

FUND TYPE

ENG I

ENG II

ROW

CON

CE

TOTAL

2026

STP - Locally Prgmd

\$0

\$0

\$0

\$720,000

\$72,000

\$792,000

x

2026

Local Funds

\$0

\$72,000

\$0

\$180,000

\$18,000

\$270,000

x

\$0

\$0

FFY 2026

\$0

\$72,000

\$0

\$900,000

\$90,000

\$1,062,000

STP - Locally Prgmd

\$0

\$0

\$0

\$720,000

\$72,000

\$792,000

Local Funds

\$0

\$72,000

\$0

\$180,000

\$18,000

\$270,000

GRAND TOTAL

\$0

\$72,000

\$0

\$900,000

\$90,000

\$1,062,000

☒ ESTIMATED TOTAL PROJECT COST IS EQUAL TO TOTAL PROGRAMMED \$

Schedule Info

CURRENT IMPLEMENTATION STATUS

No project activity

OPEN TO TRAFFIC

TBD

TARGET FEDERAL AUTHORIZATIONS AND CONSTRUCTION LETTING (MONTH/YEAR)

ENG I

ENG II

ROW

CON/CE

SEGMENT

MTH/QTR YEAR

MTH/QTR YEAR

MTH/QTR YEAR

MTH/QTR YEAR

SCHEDULED START

x

[ADD NEW SCHEDULE]

Project Questions

☐ Project is split from another project. The TIP ID is

☐ Project is a combination of multiple projects. The TIP ID(s)

☐ Project is related to another project(s). The TIP ID(s)

☐ Includes an ITS component? Estimated total cost

☐ Includes elements to specifically address the movement of freight? Estimated total cost

☐ Project is identified in a Pavement Management System. The adopting agency and date of adoption of that plan are

☐ Project may influence HIGHWAY SAFETY performance targets

https://etip.cmap.illinois.gov/secure/project.asp?project_id=1048746&version=1&updatenomination=True&edit_errors=&stpl_flag=False

1/2

Project may influence TRANSIT SAFETY performance targets

CMAP

 CFP Tools



TIP ID: 04-22-0007

VERSION: 1

STATUS: 1

LAST MODIFIED BY: Sherry Sporina LAST MODIFIED DATE: 2/8/2022

- ☐ Project may influence NON-SOV TRAVEL performance targets
- ☐ Project may influence EMISSIONS REDUCTION performance targets
- ☐ None of the questions above apply to this project

Change Reason

- ☐ COMPLETE PROJECT
- ☐ DELETE PROJECT
- ☐ DELAY PROJECT
- ☒ NEW PROJECT

NARRATIVE - [GUIDANCE](#) [Spell Check](#)

PROJECT CHANGES (FROM PREVIOUS VERSION): Local Funds
- Add funds in FFY 26 in CON for \$180,000 CE for \$18,000 ENG 2 for \$72,000
STP - Locally Prgmd
- Add funds in FFY 26 in CON for \$720,000 CE for \$72,000

Total project cost \$1,062,000

Save

Save As Final

Enter an address

MAP ADDRESS

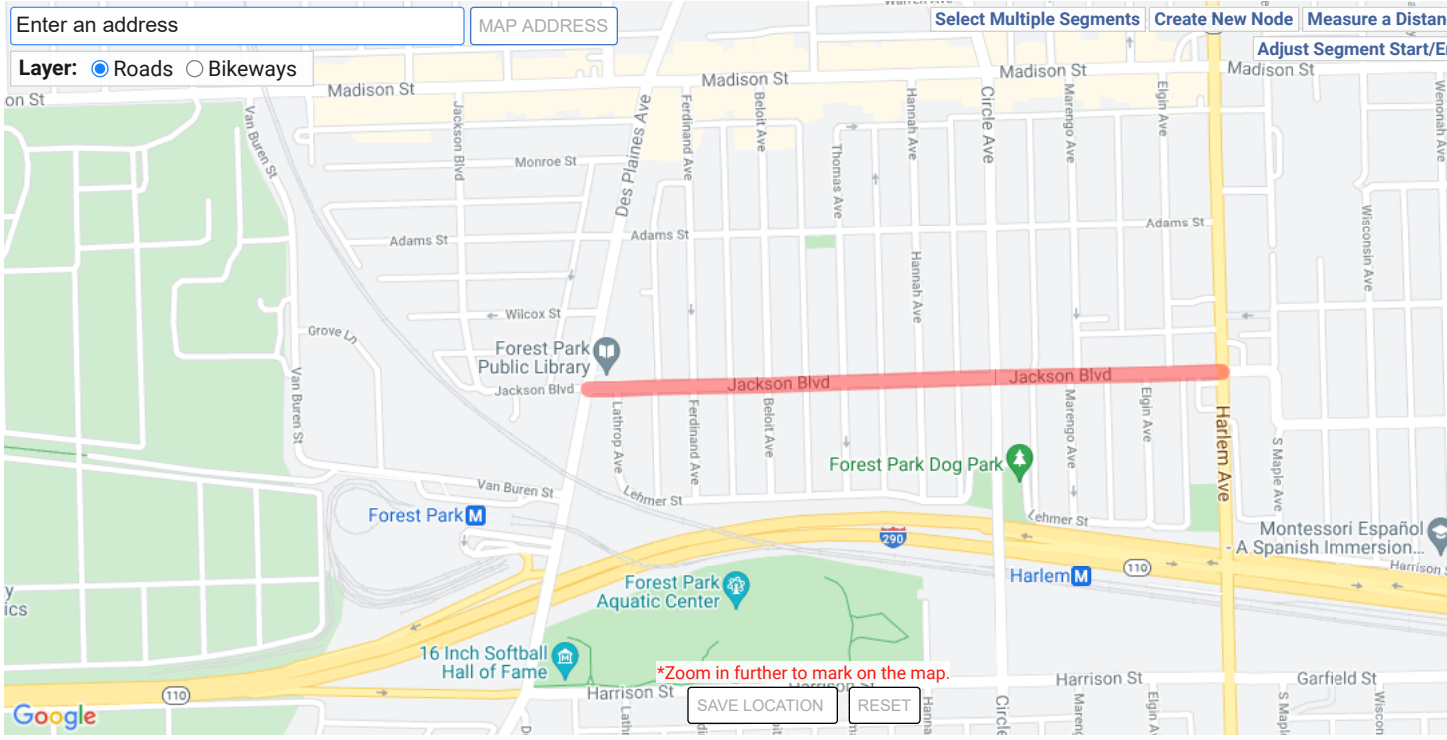
Select Multiple Segments

Create New Node

Measure a Distance

Adjust Segment Start/End

Layer: ☒ Roads ☐ Bikeways



[TIP Programming](#)[Obligation](#)[Map](#)[Project IDS](#)[Documents](#)[Amendment History](#)[Performance Measures](#)

PERFORMANCE MEASURES

Select Sections

- ☒ Implementing ADA Transition Plans (All Locally-Sponsored Projects) ☐ All CRRSAA-L and CRRSAA-SF Projects
- ☐ Highway Safety Performance Target (roadway, bridge, bicycle, and/or pedestrian projects)
- ☐ Transit Safety Performance Target (transit projects) ☐ Transit Asset Condition Performance Target (transit projects)
- ☒ Pavement Condition Performance Target (roadway projects) ☐ Bridge Condition Performance Target (bridge projects)
- ☐ Travel Reliability/Congestion Performance Target (highway projects, select transit projects)
- ☐ Non-SOV Travel Performance Target (bicycle or pedestrian projects and select roadway and transit projects)
- ☐ Emissions Reduction Performance Target (All CMAQ-funded projects)

IMPLEMENTING ADA TRANSITION PLANS (ALL LOCALLY-SPONSORED PROJECTS)

Does the project sponsor have a publicly available ADA Transition Plan?

No, but one is under development now



TIP ID: 04-22-0007

VERSION: 1

STATUS: 1

LAST MODIFIED BY: Sherry Sporina LAST MODIFIED DATE: 02/08/2022

TIP Programming

Obligation

Map

Project IDS

Documents

Amendment History

Performance Measures

Does the project sponsor have a publicly available ADA Transition Plan?

If yes to the above, does this project directly or indirectly implement a recommendation of the ADA transition plan?

If yes to the above, please briefly describe how the project implements the ADA transition plan. (Example: constructs specific project, supports specific goal/policy)

Yes, directly implements a recommend

Will make all sidewalk ramps ADA com

PAVEMENT CONDITION PERFORMANCE TARGET (ROADWAY PROJECTS)

Please briefly describe how the project may influence PAVEMENT CONDITION performance targets.

(Optional Details) Does the sponsor of this project have a Pavement Management System or plan?

(Optional Details) If yes above, is this project being implemented as a result of the PMS/plan?

Improves pavement condition

No

No

SAVE

UNIFORM APPLICATION FOR STATE GRANT ASSISTANCE

Agency Completed Section

1. Type of Submission: Pre-application ☐ Application ☒ Change/Corrected Application ☐
2. Type of Application: New ☒ Continuation (i.e. multiple year grant) ☐ Revision (modification to initial application) ☐
3. Completed by State Agency upon Receipt of Application

Date Received by State: _____ Time Received by State: _____

4. Name of the Awarding State Agency: Illinois Department of Transportation
5. Catalog of State Financial Assistance (CSFA) Number: _____
6. CSFA Title: Local STP (STU and STR)

Catalog of Federal Domestic Assistance (CFDA)

☐ Not Applicable

7. CFDA Number: _____
8. CFDA Title: _____
9. CFDA Number: _____
10. CFDA Title: _____

Funding Opportunity Information

11. Funding Opportunity Number: _____
12. Funding Opportunity Title: _____
13. Funding Opportunity Program Field: _____

Funding Opportunity Information

☒ Not Applicable

14. Competition Identification Number: _____
15. Competition Identification Title: _____

UNIFORM APPLICATION FOR STATE GRANT ASSISTANCE

Applicant Completed Section

Applicant Information

16. Legal Name (Name used for Data Universal Number System (DUNS) registration and grantee pre-qualification):

Village of Forest Park

17. Common Name (Doing Business As-DBA): Village of Forest Park

18. Employer/Taxpayer Identification Number (EIN, TIN): 36-6005875

19. Organizational Data Universal Number System (DUNS) Number: 076891365

20. Federal System for Award Management Commercial And Government Entity Code (SAM Cage Code): 4KZD4

21. Business Address:

Street: 517 Des Plaines Avenue

City: Forest Park State: IL County: Cook Zip+4: 60130

Applicant's Organization Unit

22. Department Name: Public Works

23. Division Name: Streets

Applicant's Name and Contact Information for Person to be Contacted for Program Matters Involving this Application

24. First Name: James 25. Last Name: Amelio 26. Suffix:

27. Title: Village Engineer

28. Organizational Affiliation: Christopher B. Burke Engineering, Ltd.

29. Telephone Number: (847) 823-0500 30. Fax Number:

31. E-mail Address: jamelio@cbbel.com

Applicant's Name and Contact Information for Person to be Contacted for Business/Administrative Office Matters Involving this Application

32. First Name: Moses 33. Last Name: Amidei 34. Suffix:

35. Title: Village Administrator

36. Organizational Affiliation: Village of Forest Park

37. Telephone Number: (708) 615-6201 38. Fax Number:

39. E-mail Address: mamidei@forestpark.net

Areas Affected

40. Areas Affected by the Project (cities, counties, state-wide):

Village of Forest Park

41. Legislative and Congressional Districts of Applicant:

District 7

42. Legislative and Congressional Districts of Program/Project:

District 7

UNIFORM APPLICATION FOR STATE GRANT ASSISTANCE

Applicant's Project	
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43. Description Title of Applicant's Project (Text only for the Title of the Applicant's Project):

Jackson Boulevard from Des Plaines Avenue to Harlem Avenue

44. Proposed Project Term:

Start Date: 5/2026

End Date: 11/2026

45. Estimated Funding (include all that apply):

☒ Amount Requested from the State: \$792,000.00

<input checked="" type="checkbox"/> Applicant Contribution (e.g., in kind, matching):	\$270,000.00
---	--------------

☐ Local Contribution:

☐ Other Source of Contribution: _____

☐ Program Income:

Applicant Certification:

By signing this application, I certify (1) to the statements contained in the list of certifications* and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances* and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil or administrative penalties. (U.S. Code, Title 218, Section 1001)

(*) The list of certification and assurances, or an internet site where you may obtain this list is contained in the Notice of Funding Opportunity.

☒ I Agree

Authorized Representative

46. First Name: Moses 47. Last Name: Amidei 48. Suffix:

49. Title: Village Administrator

50: Telephone Number: (708) 615-6201

52. E-mail Address: mamidei@forestpark.net

53. Signature of Authorized Representative:

Date Signed - Authorized Representative:

AGENDA MEMO

Village Council Meeting

Forest Park, Illinois

February 28, 2022

Issue Statement

Request for Village Council policy direction related to the authorization of entering into a grant agreement with the Morton Arboretum to have a street tree/public property tree inventory performed and Urban Forest Management Plan composed for the Village of Forest Park.

Background

The Morton Arboretum administers a grant program that is funded by the United States Department of Agriculture and the Illinois Department of Natural Resources. Funding is provided to public entities to improve and support one's "urban forest" through:

1. The preservation and protection of trees;
2. Developing an improved understanding of what one's forest composition and structure is to support improve its management and health;
3. The improvement of the management and care of one's urban forest in the short and long term; and,
4. To increase the health and growth of one's urban forest.

The grant in question provides partial funding to public entities to have a professional tree inventory conducted of all street and (managed) public property trees as well as the composition of an "urban forestry management plan" related to the short and long term planning and maintenance activities of one's unique and specific urban forest – the plan will be based upon the results of the completed tree inventory.

In discussion with Morton's grant coordinator, the Village was advised that Morton has funding available from their 2020 grant cycle year; these monies would be available to the Village should the Council decide to enter into a grant agreement with the Morton Arboretum as well as comply with the applicable grant requirements.

A proposal specific to our Village was received by the designated contractor who performs said services for Morton's grant recipients. A copy of same is attached. The proposal outlines the deliverables/outcomes from both of these efforts.

In furtherance of the objectives of the grant program, the Village is required to update its ordinances related to the protection and management of trees upon its public property/public right of ways.

Section 7-3 of the Village Code, as it exists as of the date of this memo, outlines existing policy concerning the management of trees upon its right of ways. In order to qualify for grant funding, this section of the Village code will need to be updated to expand upon existing requirements as well as to adopt by reference the findings and administration of the Village's (proposed) urban forestry management plan.

Attached to this memo is a DRAFT update to Section 7-3 of the Village Code. Specifically, Section 7-3-5 was amended to comply with grant requirements, though the entire Section of 7-3 was updated to reflect current practice as well as to ensure that the Village continues to comply with the requirements to retain its status as a "Tree City USA" as well as our "Growth Award" achievement. This draft ordinance has reasonable semblance of what a future code update ordinance would look like in order to qualify for said grant award. Refinements may be necessary following completion of said Urban Forestry Management Plan.

The total cost of the services to be provided by the designated contractor amounts to \$19,500. The cost share is generally 50/50; though it is noted that the \$750 GIS services cost can be used a local Village match; this sum can be eventually be paid back to the Village through this grant award. NOTE: this \$750 charge is an added cost from the contractor to take their deliverable data and embed it into the Village's GIS system; thus, data input will not be required by Village staff and the Village will have turn-key data embedded into its GIS system for immediate use following completion of the inventory activities. Following grant reimbursement, the total Village out-of-pocket cost to have this work performed will amount to \$9,375.

In summary, the tree inventory and management plan will allow the Village to understand and assess its short and long term needs concerning the maintenance, investment and management of its urban forest resource. The inventory/plan will help with identifying areas that can support future plantings, trees that require maintenance/removal and will help with the continued planning to respond to threats and challenges that the Village will face concerning its specific inventory in the years to come. As this inventory will be embedded into the Village's GIS system, which is managed by the Public Works Department, said inventory will be a living resource as it can be updated in real time following the performance of maintenance activities (trimming, planting, removals).

Should the Village Council desire to proceed, an ordinance authorizing the execution of a grant agreement, as well as the acceptance of services proposal, will be presented to you for your consideration at the March 14 meeting.

Attachments

- Draft Grant Application;
- Services Proposal to Conduct Tree Inventory / Compose Urban Forestry Management Plan; and,
- Draft Revisions to Section 7-3 of the Village Code.

2020 Urban and Community Forestry Funding Application

General Instructions

- Grant contact: Zach Wirtz at zwirtz@mortonarb.org (preferred) or (630) 725-2498.
- Fill out each page of this application, as is applicable to you. In some cases, you may not be required to fill out that item.
- If you would like assistance in filling out the application or have questions, please contact Zach Wirtz.
- Please note that you are required to include a signed cover letter from your Mayor (or corresponding in communities other than municipalities).
- Submit your application electronically. No hard copies will be accepted unless you contact Zach Wirtz to make arrangements.
- ~~Applications are due Friday, September 25th, 2020 at 5:00 p.m.~~

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Our Trees.
Our Communities.
Our Future.



Part 1: Applicant Background Information

Organization Name	Village of Forest Park, Cook County, IL		
Federal Tax ID (EIN)			
Applicant Contact Information			
Name	Moses Amidei	Title	Village Administrator
Mailing Address	517 Des Plaines Avenue, Forest Park, Illinois 60130		
Email	mamidei@forestpark.net	Phone Number	708-615-6201
Project Supervisor (if different)		Title	
Email		Phone Number	
Additional information (as needed):			
BONUS: Have you encouraged a peer community to apply for this grant? Or, has a peer community recommended that you apply for this grant? If so, please provide details.			

Part 1: Applicant Background Information (con't)

Community Questions	Yes (please specify)		No
Do you have an inventory of all of your public trees?	Full		X
	Partial		
Eligibility: only applicants whose inventory has not been updated in the last 4 years are eligible for funding for an inventory.	Digital		
	Paper		
Do you have an urban forest management plan for your public trees?	Fewer than 5 years old		X
	More than 5 years old		
Eligibility: only applicants whose management plans are older than 5 years old and/or not based on an inventory are eligible to receive funding for a management plan.	Based on a tree inventory		
	Not based on a tree inventory		
Does your organization have someone legally responsible for and designated by an ordinance to care for trees on public property (i.e.: forester, city department, tree board)? If so, provide name, title, and email.	Name	Commissioner of Public Property/ PW Director	
	Title		
	Email	publicworks@forestpark.net	
Does your organization spend at least \$2 per capita per year on tree planting, pruning, removal, maintenance, etc.?	Yes. FY '22 approximately \$67,000.		
Does your organization hold an annual Arbor Day observance? Do you have an annually signed proclamation?	Yes. Yes.		
Are you a Tree City USA? If so, for how many years? If not and you would like more information, please contact Mike Brunk at michael.brunk@illinois.gov	Yes. Two (2) Years.		

Part 2: Project Plan & Ordinance Requirement

<p>Please indicate whether you are applying for an inventory and a management plan, or just a management plan. Please place an X in the box.</p>				
An inventory and a management plan YES. Inventory and management plan.		OR	Just a management plan (our community already has a digital inventory that was updated in the last 4 years)	
Full inventory	x			
Partial inventory – what % of your trees?	_____ %			
Partial inventory – one neighborhood, stratified sample, or other? Please explain.				
<p>MUNICIPAL ORDINANCE REQUIREMENT: A tree preservation /protection ordinance that meets the criteria identified on page 7 of the RFP must be passed before a municipality is eligible to receive its reimbursement at the end of the grant period. Park Districts and Forest Preserves shall submit board approved policies that stipulate natural resource protection with specific urban and community forest management guidance. Contact Emily Okallau at eokallau@mortonarb.org with any questions.</p> <p>Do you have a tree preservation / protection ordinance?</p>				
Yes	X However, Village seeks to update same.	OR	No , and we would like assistance from The Morton Arboretum.	
Website link for our tree ordinance, park district / forest preserve policy: www.forestpark.net			No , but we don't need assistance.	
			Not a municipality, park district or forest preserve/exempt from this requirement.	
<p>*All Applicants, regardless of whether they are awarded, are eligible to receive assistance free of charge from The Morton Arboretum to develop an ordinance or board/commission approved policy.</p>				

Part 3: Management Plan

Please use the chart below to indicate which components you would like included in your management plan. Your answers will be used to determine an estimated cost of creating your plan. More complete details on each of these categories is available on pages 9 and 10 of the Request for Proposals.

Short- and long-term urban forest goals 2021-2031.	X
Recommended and prioritized urban forest management action items, based on a tree inventory. (ie., Prioritized planting locations, a cyclical pruning schedule, etc.)	X (required)*
Specifications for planting, pruning, removals, and construction protection.	No, because specifications are in draft ordinance.
Required and recommended certifications, qualifications, and training for staff, contracted labor, and consultants.	x
Material and budget projections and considerations.	x
A program for education and outreach for residents.	x

*This is the minimum component required of all participants, as explained on page 9 of the accompanying RFP.

Have you received an estimate for your management plan? If so, how much is your plan expected to cost?

Yes. \$6,250 (sum does not include tree inventory).

Part 4: Proposed Timeline

Please provide a concise summary of how the work will take place. You may group activities by month or by quarter, as appropriate. You are welcome to create a numbered or bullet list, or use the one below as a template. Include the following, as applicable.

- Planning / prep meetings
 - Who from your organization will be involved
 - When these meetings will take place
 - Which steps need to be approved by your Board / Council
- Ordinance review / development / passing
 - Who will participate?
 - Timeline for Board / Council review
- Board or Council meetings (as appropriate) to approve items including the management plan and ordinance
- Finalizing the project & beyond
 - Reporting / invoicing
 - How will these items be updated in the future?
- Match activities
 - How, when, what will you use as match?
 - REMINDER: only tree planting that occurs after the inventory is finalized, and that addresses the inventory results, may be counted as match.

Part 5: Budget & Match Worksheet

Item	Grant Funds (Must not Exceed 50% of total cost)	Match (May not include any federal funds)	Total Cost (Local Match + Grant Funds)
Personnel / Staff Labor Costs (Include any personnel costs for your grant and/or match activities.)	0	0	0
Fringe Benefits	0	0	0
Volunteer personnel (Estimated hours and \$ value per hour. Only counted for match.)	N/A	0	0
<i>Sub Total</i>	0	0	0
Contracted services (Include any estimates you've received. If not, write the amount you are applying for and the amount you are able to match.)	\$10,125	\$750	
<i>Sub Total</i>			\$19,500
<p>Village Note:</p> <p>The total cost of tree inventory and urban forestry management plan is \$18,750. The cost of the GIS implementation services amounts to \$750.</p> <p>The Village is requesting half of the cost of the tree inventory and urban forestry management plan (\$9,375) and to be reimbursed the cost of GIS services (\$750) as said sum is part of the Village's local match.</p> <p>Total grant award request from the Village amounts to \$10,125.00</p>			
Grant Total	\$10,125.00		

~~Part 6: Statement of Need~~

Please use this page to describe your organization's economic and programmatic needs. These might include budget limitations, capacity and staff limitations, or other limitations that have prevented your community from accomplishing these goals.

Part 7: Statement of Leveraged Benefits

Describe, as appropriate:

- how the inventory and/or management plan will be used and updated regularly
- which components of the management plan you are incorporating, and why (from page 5)
- your organization's commitment to this project, including elected officials and your Board / Council
- local match efforts, financial or in-kind community organization support, and/or community contributions
- the role, training, and qualifications of any partners and/or potential volunteers.

Tree Inventory Maintenance Agreement

This Tree Inventory Maintenance Agreement between The Morton Arboretum and the Applicant certifies that regular and effective updates and maintenance will be **performed for a period of five years, and will comply with the following requirements:**

- The tree inventory shall be updated regularly to ensure that it reflects current conditions in the community.
- Inventory updates shall reflect new plantings, removals, replacements, pruning / trimming, condition updates, and maintenance recommendations.
- This work may be done in-house, by contractors, or by volunteers. However, everyone who is working on the update, whether as a paid or volunteer service, shall be qualified/certified or adequately trained to do so.
- Tree inventory updates shall result in periodic updates to prioritization and other action items in the accompanying Urban Forest Management Plan.

I certify that, according to the above, my organization will comply with tree inventory maintenance requirements.

Applicant Contact Name: Moses Amidei

Title: Village Administrator

Organization: Village of Forest Park, IL

Signature

Date

Final Instructions

Please be sure to include all of the following in your application. Once you have completed and collected all of these items, send it to Zach Wirtz at zwirtz@mortonarb.org.

Application Checklist	
Cover Letter signed by the Mayor or similar	
Applicant Background Info	
Project plan & ordinance requirement	
Management Plan Requirements	
Timeline & Proposed Work Plan	
Budget – including match expenses	
Statement of Need	
Statement of Leveraged Benefits	
Tree Inventory Maintenance Agreement	
Letters of Support (from organizations who may provide in kind match spending)	



1485 Louis Bork Drive, Unit #113
Batavia, IL 60510
630-762-2400 Fax 630/578-1304

January 18, 2022

Village of Forest Park
517 Des Plaines Avenue
Forest Park, IL 60131

Attn: Moses Amidei

Re: Contract for Tree Inventory & Urban Forestry Management Plan

Dear Moses,

Congratulations on being awarded the Urban & Community Forestry Grant for Tree Inventory and Urban Forestry Management Plan. As the selected contractor for performing this work, we look forward to working with you on this project.

Having performed dozens of inventories for municipal entities and parks departments over many years, we are aware of how much time, energy, and capital are invested in the management of the Urban Forest. Your tree inventory will be a valuable tool in the management of your tree population in the coming years, and the management plan will be a guiding light for your Urban Forestry program going forward.

Final deliverables will include the tree data in Microsoft Excel format, along with the Urban Forestry Management Plan. We are an industry-leading resource when it comes to the management of the urban forest and other municipal natural resources, and we look forward to working with you as part of your Urban Forestry Team to achieve your management objectives.

Regards-

Phil Graf, Great Lakes Urban Forestry Management
ISA Certified Municipal Arborist # IL 1553-AM



SCOPE OF WORK

This tree inventory is to include all street trees (parkway trees) or trees in the managed (mowed) areas of Village owned properties. This is not to include trees in unmanaged (wooded or natural areas).

PART ONE: BASE TREE INVENTORY

BASE MAP SETUP

Using GIS base data provided by the City and/or County, a base map and layering system shall be set up in our ArcGIS Online account for field data collection. The base map will display the following information:

- Aerial Photography
- Corporate Limits
- Streets/Street names
- Parcel lines
- Right of way limits

BASE INVENTORY DATA COLLECTION

Data in the field will be collected using mobile devices which have been connected via Bluetooth to a submeter accuracy GPS antenna. Data collection will be performed in real time using the Collector for ArcGIS mobile application to access the feature services directly. Data to be collected will be consistent with exactly with what is required in the Urban & Community Forestry Grant Program Contractor RFP. These data fields are:

- GPS location (along with Illinois State-Plane XY coordinates and/or WGS 84 coordinates).
- Status: Active Tree, Removed Tree, Stump, Planting Space
- Street Address and Relative Location (for street trees)

All trees are listed by address, street name, and the following site prefixes:

F – Front of the property

R – On the right side of the property

L – On the left side of the property

B - In the back of the property

M – If the tree was located in a planted median in between opposing lanes of traffic

The order of trees at a parcel with multiple trees will be in the direction of the flow of traffic. This holds true for any 1-way streets as well, in order to maintain convention. The front of the parcel is defined by the street its address is on, and this in turn defines the right, left, and back of the parcel. Therefore, a corner parcel with 3 trees in the front of the house and 2 on the right will have them listed as F1, F2, F3 and R1 and R2, with sequential trees being listed in the direction of the flow of traffic. In median situations where there is opposing traffic, M1, M2, and M3 (e.g.) will be listed sequentially from West to East, or North to South, depending on the orientation of the street. This is the same convention as reading, that is to say left to right and top to bottom.

- Land use (i.e., residential, business zone, natural area, park, etc.)
- Growing space (i.e., parkway, park, etc.)
- Species (Common and Latin name)

All tree species are recorded using common names and are identified to the species level. Specific cultivars, hybrids, or varieties will not be identified unless there is a programmatic need to do so. This is because certain genera such as Apple trees, Hybrid Elms, and other ornamentals have such great variation that it is unnecessarily time consuming to identify to this level. The deliverable database will have an open field for entering known cultivars.

- Size: DBH (Diameter at Breast Height, measured to the half inch and rounded to the full inch with a foresters diameter tape at 4.5' above ground level on the uphill side of the tree)
- Number of Stems
- Condition rating (1-5)
 - 1: Specimen Tree, no defects
 - 2: Above Average
 - 3: Average
 - 4: Below Average
 - 5: Dead or nearly so
- Risk assessment
 - Collected as None Observed, Elevated, Substantial, Critical
- Arborist Recommendation
 - A variety of recommendations for pruning, inspection, removal, risk assessment, etc based on our experienced arborists recommendations
- Recommendation Reasons (up to 2)
 - Up to 2 supporting reasons for our recommendation. These are things such as deadwood, presence of insects or disease, etc. Please note, for default recommendations such as "cycle prune", these fields may be left empty.
- General comments or notes
 - Comments are included as a courtesy to denote any conditions worthy of note, such as included bark, interference with utilities or street lamps, need for sidewalk or street clearance, limited growth space, poor form, or any other information that may be valuable. These comments are standardized as much as possible, though certain situations exist where nonstandard comments were utilized.

DATA QUALITY ASSURANCE / QUALITY CONTROL

All field-collected data from the inventory will be checked for geographic and tabular accuracy at the end of each week. All data fields in the tabular data will be queried in GIS for any null fields or inaccuracies and will have individual records verified or corrected where discrepancies are noted. All spatial point locations will be verified using a combination of aerial photography and spatial query. If there are point locations which were subject to multipath errors (i.e. points which did not show up on the map where they were supposed to be) their locations will be corrected using aerial orthoimagery and the tabular data we collected for those points. Quality assurance is performed at the end of every week of data collection by our staff in order to correct any issues promptly.

BASE TREE INVENTORY DELIVERABLES

- Tree Inventory Spreadsheet in Microsoft Excel Format

PART TWO: URBAN FORESTRY MANAGEMENT PLAN

We will create an Urban Forestry Management Plan to meet the requirements of the Urban & Community Forest Grant Program. The plan will be consistent with exactly with what is required in the Urban & Community Forestry Grant Program Contractor RFP.

The plan will consist of the following 5 components:

1. Short- and long-term urban forest goals 2021-2031.
2. Recommended and prioritized urban forest management action items, based on a tree inventory. (ie., prioritized planting locations, a cyclical pruning schedule, etc.)
- ~~3. Specifications for planting, pruning, removals, and construction protection.~~
4. Required and recommended certifications, qualifications, and training for staff, contracted labor, and consultants.
5. Material and budget projections and considerations.
6. A program for education and outreach for residents.

PROJECT COST

\$18,750

EXECUTION OF CONTRACT

GRAF TREE CARE, INC.,(DBA GREAT LAKES URBAN FORESTRY MANAGEMENT) will consider your signing and returning one (1) original of this Agreement and an agreed upon as our authorization to proceed. This offer to provide services will remain valid for a period of 30 days from the date of preparation as indicated below, after which time if it has not been accepted it will be subject to change. Thank you again for the opportunity to submit our proposal.

IN WITNESS WHEREOF, the parties hereto have made and executed this Agreement as of the day and year below written.

CLIENT:

VILLAGE OF FOREST PARK

BY: _____

TITLE: _____

DATE: _____

CONSULTANT:

GRAF TREE CARE, INC.

BY: 

TITLE: President

DATE: January 18, 2022

In accordance with Federal law and U.S. Department of Agriculture policy, this institution is prohibited from discriminating on the basis of race, color, national origin, sex, age, or disability. (Not all prohibited bases apply to all programs.)

To file a complaint of discrimination, write USDA, Director, Office of Civil Rights, Room 326-W, Whitten Building, 1400 Independence Avenue, SW, Washington, DC 20250-9410 or call (202) 720-5964 (voice and TDD). USDA is an equal opportunity provider and employer.

This institution is an equal opportunity provider.



**1485 Louis Bork Drive, Unit #113
Batavia, IL 60510
630-762-2400 Fax 630/578-1304**

January 21, 2022

Village of Forest Park
517 Des Plaines Avenue
Forest Park, IL 60130
708-615-6201

Attn: Moses E. Amidei, ICMA-CM
Village Administrator

Re: Contract for Additional Services – GIS Implementation

Dear Moses,

Thank you for allowing us to propose additional services for your tree inventory project. These services will greatly enhance your tree inventory in such a way that will allow you to manage your tree population more efficiently and with a greater level of detail.

Thank you, and we look forward to the opportunity to work with you this year.

Regards-

Phil Graf, Urban Forestry Consultant
ISA Certified Municipal Arborist # IL 1553-AM

Implementation of Inventory on Existing GIS Infrastructure

Great Lakes Urban Forestry Management has no proprietary tree inventory management software that we sell. Instead, we have some very innovative solutions we work with in terms of using ESRI's ArcGIS suite of products. Many municipalities, park districts, and other organizations already have this software in house, and so we are able to save clients money by using their existing ESRI GIS infrastructure.

Using ArcGIS Online, we will set up your newly collected tree inventory data on this GIS infrastructure to create a user friendly set of applications that will allow you to view, edit, and update your inventory from any smartphone, tablet, laptop, or desktop computer. ArcGIS Online is a cloud based GIS program that is a powerful mapping tool that allows you to map, edit, export, and import your tree inventory from the office, field, etc. And in addition, since it is not "tree inventory specific", it can also be used to map and manage other assets in your organization, such as street signs, lighting, water infrastructure, and more. Please note, the \$500 annual ArcGIS contract is not covered in this proposal as it is not paid directly to us.

\$750*

*Does not include licensing costs. Cost of annual license for ArcGIS Online (\$500/year) is paid directly to ESRI.

<u>Service/Task</u>	<u>Unit Cost</u>	<u>Total Cost</u>
<u>GIS Setup and Implementation</u>	<u>\$750</u>	<u>\$750</u>
<u>Total Cost, All Services</u>		<u>\$750</u>

The VILLAGE OF FOREST PARK has agreed to enter into contact with GRAF TREE CARE, INC. (DBA GREAT LAKES URBAN FORESTRY MANAGEMENT) in the amount of \$750 to perform the above work. We will consider your signing and returning one (1) original of this Agreement as our authorization to proceed. This offer to provide services will remain valid for a period of 30 days from the date of preparation (as indicated below), after which time if it has not been accepted it will be subject to change. Thank you again for the opportunity to submit our proposal.

IN WITNESS WHEREOF, the parties hereto have made and executed this Agreement as of the day and year below written.

CLIENT:

VILLAGE OF FOREST PARK

BY: _____

TITLE: _____

DATE: _____

CONSULTANT:

GRAF TREE CARE, INC.

BY: 

TITLE: President

DATE: January 21, 2022

DRAFT

7-3-1: PLANTING OF TREES AND SHRUBS:

A. Planting In Parkway; Permit Required: No person shall plant or cause to be planted any tree, plant or shrub in any parkway within the village without first obtaining a written permit from the ~~commissioner of streets and public improvements~~ Director of Public Works.

B. Acceptable Species List: The Director of Public Works shall maintain an official list of desirable tree species for planting on public property, pursuant to the recommendations in the Urban Forest Management Plan.

~~B C.~~ Prohibited Unacceptable Species: In no case shall any person be allowed to plant any of the following plants, trees or shrubs or any derivation thereof: ~~Box Elder; Catalpa; Cottonwood; Elm—All Species; Fast Growing or Any Brittle Tree; Fruit Tree; Mulberry; Poplar; Silver Maple; Soft Maple; Tree of Heaven; Willow; or,~~ any tree that is not on the Director of Public Works' list of desirable tree species for planting on public property pursuant to the recommendations in the Urban Forest Management Plan.

~~€ D.~~ Supervision: In all other cases where permission is granted for the planting of any tree, plant or shrub, the planting shall be subject to the supervision of the ~~commissioner of public property~~ Director of Public Works.

~~Ð E.~~ Removal: When any person shall plant or cause to be planted any of the plants, trees or shrubs prohibited hereunder, it shall be the duty of the ~~commissioner of public property~~ Director of Public Works to remove such plant, tree or shrub and the expense thereof may be recovered by the village from such person or persons who planted or caused to be planted said tree and said recovery may be by suit in any court of competent jurisdiction.

7-3-2: PROHIBITED CONDITIONS:

A. Overhanging Trees: All shade trees now standing on the streets of this village or which shall be hereafter set out or planted therein, and all shade and other trees standing upon private property, the branches of which extend over the line of the street, shall be pruned and trimmed so that no branch thereof shall grow or hang over the street or sidewalk less than nine feet (9') above the level of the sidewalk and in case the owner of any such tree or of the property in front of which such tree stands shall fail to trim or prune the same in accordance with the provisions of this section within twenty four (24) hours after notice so to do from the ~~commissioner of streets and public improvements~~ Director of Public Works, the costs and expenses of such pruning and trimming may be recovered from such owner by action of debt in the name of the village.

B. Obstructions; Injury To Property: In case any tree standing upon or overhanging any street in said village shall obscure or prevent any streetlamp from properly lighting such street or from any cause shall injure the sidewalk of such street under or near such tree, the village shall have the right by notice in writing, to require the owner or occupant of the lot or parcel of land upon or adjacent to which such tree is standing or growing to prune the same in such manner as the necessities of the case may require, and in case such tree is standing or growing upon the street to remove the same if in the judgment of the village council such removal is expedient or necessary and if such owner or occupant shall fail or neglect to so prune or remove such tree, in the manner provided in such notice, within five (5) days after service of such notice, it shall be the duty of the ~~commissioner of streets and public improvements~~ Director of Public Works to so prune or remove such tree, and the expense thereof may be recovered by the village from such owner or occupant by suit.

DRAFT

~~C. Display In Public Buildings: It shall be unlawful to display, for any reason whatsoever, any natural tree or artificial tree having paper or cellophane boughs and needles in any building used as a place of public assembly in the village.~~

7-3-3: DUTCH ELM DISEASE AND EMERALD ASH BORER INFECTED OR DISEASED TREE:

A. No person shall permit or maintain on any lot or parcel of land any elm tree or dead elm tree infected with the fungus known as Dutch elm disease as determined by analysis. No person shall permit or maintain on any lot or parcel of land any ash tree or dead ash tree infected with emerald ash borer as determined by analysis.

B. ~~The commissioner of public property~~ Director of Public Works is authorized to enter upon any lot or parcel of land to obtain specimens of any elm tree or dead elm tree, or any ash tree or dead ash tree. It shall be unlawful for any person to prohibit such entry.

C. If any elm tree or dead elm tree is found to be infected with Dutch elm disease, the owner of the lot or parcel of land upon which said elm tree or dead elm tree is located, shall within ten (10) days' notice remove the same. If any ash tree or dead ash tree is found to be infected with the emerald ash borer, the owner of the lot or parcel of land upon which said ash tree or dead ash tree is located, shall within ten (10) days' notice remove the same. Notice shall be in person or by registered mail to the last known address of the owner. In the event the owner fails to remove an infected tree the village may remove and burn the same or dispose of the same and charge the cost thereof against the owner of the lot or parcel of land. The village also adopts and incorporates by reference 65 Illinois Compiled Statutes 5/11-20-12, entitled "removal of infected trees", as part of this chapter.

7-3-4: WEEDS:

A. It shall be unlawful for any owner, lessee or occupant or agent or employee representing such owner, lessee or occupant having control of any lot of ground or parcel of land in the village, to allow or maintain on any such lot or parcel, a growth of any grass, thistles, ragweed, noxious weeds or any weeds to a height of over ten inches (10"), and it shall be the duty of such person to remove such objects.

B. Upon the failure of any owner, lessee or occupant, or agent or employee representing such owner, lessee or occupant having control of any lot of ground or parcel of land in the village to remove any growth of grass, thistles, ragweed, noxious weeds or any weeds over ten inches (10") in height, the village may, upon seven (7) days' notice, post in a conspicuous place on the property with a courtesy copy of said notice sent by regular mail addressed to the person whose name the last real estate taxes were assessed, remove the growths upon such lot or parcel and charge the cost thereof to the owner of such lot or parcel of land in the manner provided by law.

~~7-3-5: TREE CARE AND MANAGEMENT POLICY:~~

~~The village, by its Public Works Department, will develop, maintain, implement, modify as necessary, and apply a tree care and management policy for village-owned trees that reflects the village's best tree management and care practices.~~

7-3-5: TREE PRESERVATION:

A. Statement of Purpose. The purpose of this Section is to recognize the services and function that trees provide as a collective asset to the entire community, to acknowledge that the urban forest is an integral part of the infrastructure in the Village, and to state the standards by which trees on public lands will be protected, preserved, maintained, and planted. This Article IV applies to any work or activity that may impact public property trees.

B. Definitions.

Arborist means any individual who possesses education, training and experience in the profession of forestry or a related field and is licensed or certified in forestry by an accredited forestry industry body, e.g. International Society of Arboriculture.

Building Activity Area means the portion of a property within which development activity occurs, including grading, excavation, storage of materials, construction access and construction of both main buildings and unattached structures.

Canopy means the upper portion of a tree, also referred to as the “crown”, where branches and leaves are usually contained.

Cutting means felling or removing a tree, or any similar process resulting in the death or substantial destruction of a tree. For purposes of this section, tree pruning or tree trimming utilizing acceptable forestry practices are not considered cutting.

Development means any human-made change to improved or unimproved real estate, including but not limited to construction of or substantial improvements to buildings or other structures, or the placement of mining, dredging, filling, grading, paving, excavation, or drilling operations.

Diameter at Breast Height is a forestry standard measurement, referred to as “DBH”. It is the diameter of the trunk of the tree measured in inches at a point of 4.5 feet above ground line.

Infrastructure means the basic underlying framework or features that provide collective services, including but not limited to roads, waterlines, storm sewers, bioswales, and trees.

Invasive Species means an introduced or exotic species that significantly modifies or disrupts the ecosystem in which it colonizes (e.g. buckthorn), identified in the Village Urban Forest Management Plan.

Landscape Plan means a plan approved by the Village that defines the location and species of plants and associated hardscape, including grading, and is consistent with the requirements of Appendix A (Unified Development Ordinance), Article VI-D (Landscape Plan) of the Code of Ordinances.

Preferred Tree List means a listing of tree species, identified in the Village Urban Forest Management Plan.

Public Tree means any tree on a street right-of-way, public park, or other publicly owned land.

Tree is any self-supporting woody plant, together with its root system, trunk, and canopy growing upon the earth; usually with one trunk, or a multi-stemmed trunk system, supporting a definitely formed crown.

Tree Damage (damage) means the impact upon or loss of function to any tree including but not limited to: removal, root compaction, root removal, girdling, soil contamination, topping, pruning more than 20 percent of the tree's canopy, bark removal, poisoning, and/or other actions resulting in the decline or death of a tree.

Tree Preservation Plan is a document, developed in compliance with the Urban Forest Management Plan that identifies by both common and scientific name, certain species of trees of a specified DBH within a particular area. It shall list all existing and proposed trees and specifically state how each tree is proposed to be destroyed, relocated, replaced, preserved at its present location, or introduced into the site from an off-site source; whether any tree is to receive remedial care due to construction impacts, e.g. root pruning.

Tree Removal means the cutting down, destruction or by any like means the relocating of any tree, including by poison or other such direct or indirect action.

Tree Topping means the indiscriminate removal of branch ends, which is likely to injure and ultimately result in early failure or death of a tree.

Urban Forest Management Plan means a detailed plan developed and approved by the Village Council, under the direction of a certified arborist or forester, that outlines strategies for tree planting, selection, care, and preservation for the Village's urban forest under recognized national standards.

C. Preservation.

1. A certified arborist shall oversee any urban forestry work completed by a contractor on Village property within the Village. The Director of Public Works shall be responsible for the enforcement of and compliance with the Urban Forest Management Plan.
2. The Village shall keep in a current state, in accordance to the Urban Forest Management Plan, an inventory of publicly owned trees.
3. Tree preservation, maintenance, and removal standards shall be in accordance with nationally recognized standards, such as the American National Safety Institute (ANSI A300 and ANSI Z133), International Society of Arboriculture, and/or National Association of Nurserymen.

4. The Village shall maintain, as the framework for the protection, management, and planting of public trees within the Village an approved Urban Forest Management Plan, which shall support and clearly define regulations identified in the Tree Preservation Ordinance. This plan shall include the following:
 - a. A ten-year urban forestry strategy with clearly identified one, five, and ten year goals;
 - b. Community canopy mapping that identifies existing tree canopy and priority planting locations;
 - c. A strategy for maintaining the public property tree inventory;
 - d. Guidelines on relevant tree species and age diversity;
 - e. Identification of replacement value and criteria for what allows for tree removal or and what constitutes damage;
 - f. A preferred tree list.
 - g. Specifications for tree planting, pruning, and impact reduction;
 - h. A risk assessment and management program;
 - i. A strategy for establishment, management, preservation, and protection of naturalized areas;
 - j. Defined staff qualifications, training regimen, support systems and any other like needs;
 - k. Specifications for contracted labor and consulting;
 - l. Identification of forestry equipment and resource needs; and
 - m. A commitment to support urban forestry operations through the annual budget process and the five-year capital improvements plan.
 5. Any Contractor, working within the Village who will impact trees on Village public property shall utilize a certified arborist on site for any work pertaining to trees, including but not limited to removal, pruning and planting activities. Contractors shall also submit a certificate of insurance that is in compliance with current Village insurance carrier guidelines.
 6. All tree planting, selection and management of trees on public property shall be in compliance with the Urban Forest Management Plan.
 7. It is recognized that diverse species and age structure of urban trees throughout the Village are critical to the health of the forest structure and protects the Village from catastrophic loss and improves longevity. Specifications for species and age diversity, planting and management of urban trees shall be addressed in the Urban Forest Management Plan.
- D. Sourcing. Trees shall be sourced from the Illinois Department of Agriculture approved nurseries and grown to meet the most current national recognized nursery standards in keeping with the Urban Forest Management Plan.

E. Planting.

1. The Village shall plant diverse species with the ratio of not more than 15 percent of any one family, 10 percent of any one genus or 5 percent of any one species, with the exception of naturalized areas where species selections shall be in accordance with natural species assemblages as defined in the Urban Forest Management Plan. Diverse species composition protects the Village from catastrophic loss.
2. Trees shall be planted in accordance with the most current nationally recognized standards, e.g. the International Society of Arboriculture or American National Standards Institute (ANSI), to which the Urban Forest Management Plan shall adhere.
3. All trees planted by the Village or their agent shall be planted in accordance with the Urban Forest Management Plan.
4. Trees purchased by the Village shall meet the specifications set forth in the Urban Forest Management Plan.

F. Tree Care. Tree care given upon public lands within the Village shall comply with requirements identified in the Urban Forest Management Plan.

1. Said care shall be given accordance with the most current nationally recognized standards such as the International Society of Arboriculture or American National Standards Institute (ANSI) and occur at every 7 years or less.
2. Trees shall be pruned in accordance with the most current nationally recognized standards, e.g. the International Society of Arboriculture or American National Standards Institute (ANSI A300 and ANSI Z133).

G. Tree Protection. Tree removals have an impact on the entire Village, whether on public or private land. It is clearly documented that larger trees provide larger benefits. It is recognized that the planting of smaller trees does not replace the value of larger trees that are lost. It will take tens of years for that value to be replaced and, for that reason, efforts should be made to preserve and protect trees where they are growing.

1. Any public or private new development or existing site improvement that may affect public property trees is subject to a Landscape Plan consistent any existing Code or Ordinance of the Village. Said plan shall incorporate a tree preservation and/or replacement plan. Said plan must be submitted, approved, and implemented prior to the start of any work or delivery of any materials to the Building Activity Area.
2. A certified arborist shall be consulted before any permits are issued on properties where the building activity area may have any impact on public trees. Compliance with the requirement for a landscape plan shall be limited to public trees.
3. Tree Topping is expressly prohibited upon trees on public property / public right of ways.

H. Tree Removal. Tree removal shall be in accordance with the most current nationally recognized standards, e.g. the International Society of Arboriculture or American National Standards Institute (ANSI).

I. Tree Replacement.

1. Any tree impacted or likely to be impacted by utility or infrastructure work or public/private construction projects will be assessed by the Village Arborist to determine if remedial action can be taken to mitigate the impact or if tree removal and replacement will be necessary. A written permit issued by the Director of Public Works will be required to be issued for any removal of a tree that is located upon public land or public right of way related to any private utility related or private party construction project.
2. Any tree removed by the Village shall be documented, said documentation shall contain a plan and calculated Village budget allocation to be requested for its replacement. Tree replacement shall be subject to the Acceptable Species List as set forth in the Urban Forest Management Plan and approval by a certified arborist.
3. Any tree removed by any private utility or private party shall be documented, said documentation shall contain a plan for tree replacement. Tree replacement shall be subject to the Acceptable Species List as set forth in the Urban Forest Management Plan and approval by a certified arborist. A minimum of two (2) trees of 2.5" DBH shall be the required replacement for each removed tree up to 30" DBH; three (3) trees of 2.5" DBH shall be the required replacement for each removed tree between 30" DBH and 40" DBH; and, four (4) trees of 2.5" DBH shall be the required replacement for each tree greater than 40" DBH. Go the greatest extent possible and where permissible/practicable, trees shall be replaced onsite.
4. All tree replacements shall be completed within the landscape season. In the event that weather conditions or species specific needs prohibit landscape season completion, replacement shall be postponed until either the season or conditions are appropriate.
5. Any public tree removal for utility or infrastructure work/replacement or public construction projects shall comply with the standards established by any applicable existing Code or Ordinance of the Village, or a fee-in-lieu of planting paid that reflects the replacement cost's fair market value.
6. All monies received as a fee-in-lieu of planting or as payment of a penalty for damage to a public tree shall be paid to a tree contributions account established by the Village. Such funds shall be disbursed only for tree acquisition and planting on public lands/rights-of-way.
7. All tree replacement plantings shall require and heed, prior to planting, an underground utility location, including but not limited to JULIE.

J. Removal Plan for Significant Removals for Construction or Development. An applicant seeking significant public tree removals or tree removal and/or planting of public trees in relation to private construction and/or development shall comply with all requirements of any existing Code or Ordinance of the Village.

K. Recreation Board. The Village hereby proclaims that the Recreation Board shall be a recommending body to provide assistance, direction, and advice to the Village regarding the preservation, planting, management, and protection of trees. The Recreation Board shall provide advice concerning the implementation and refinements of and to the Urban Forest Management Plan.

7-3-6: VIOLATION; PENALTY:

A. Any person charged with a violation of this chapter in a citation issued by an employee of the department of public health and safety, detailing the nature of the violation, shall be fined as provided in the general penalty in section [1-3-1](#) of this code. In addition to applicable fines, tree replacement requirements will also apply, where applicable.

B. Absent the failure to satisfy citation, the person charged shall appear at the place, time and date designated on the citation and the superintendent of the department shall thereupon conduct a hearing. After the hearing by the superintendent of the department, the superintendent shall take the following action:

1. Dismiss the citation; or
2. Find that there was probable cause for the issuance of the citation and that the original amount for the commission of such violation shall remain the same; or
3. In the event the violator has not corrected the violation and/or paid the penalty within the time established by the superintendent, proceed to institute appropriate proceedings against the person cited in the circuit court of Cook County, Illinois.

AGENDA MEMO

Village Council Meeting

Forest Park, Illinois

February 28, 2022

Issue Statement

Request for Village Council policy direction related to potential Invest in Cook grant application (March 14 meeting, if desired) to provide for the installation of two (2) electric vehicle charging stations at Constitution Court

Background

The annual call for projects under the Invest in Cook grant program is now open.¹

This is the same grant program that is providing funding to Forest Park (\$247,500) related to the multi-use path that will be installed along the west side of Van Buren Street from Madison Street to the CTA Parking Lot (which provides access to the Prairie Path²) this coming summer/fall.

In the future, it is hoped that Forest Park can partner with the Village of Maywood to provide for additional non-motorized travel accommodations between the CTA Parking Lot and First Street that will fully complete the Prairie Path extension from First Street to Van Buren. As Maywood will be pursuing other projects under this grant program in 2022, we will consider other options utilizing this grant program.

Staff is seeking policy direction from the Village Council regarding a potential Invest in Cook grant application that will provide two (2) electric vehicle charging stations (each charging station has 2 chargers) in the parking lot at Constitution Court.

The existing electric vehicle charging station at said location is inoperable and the company that provided said station is no longer in business.

The grant will provide funding for said charging stations at a 50% level.

Staff has estimated that the cost to purchase and install the charging stations will amount to approximately \$75,500. This sum represents Sourcewell pricing for the station as well as site and electric improvements, as a new and dedicated 200amp service will be required for the installation in said area.

Though 50% funding puts the Village's costs at \$37,750, it is staff's intension to pursue multiple grants in conjunction with the Invest in Cook's grant application in order to minimize any local out of pocket costs.

The Illinois EPA after July 1 will be creating a program that will cover up to 80% of install costs for electric vehicle charging stations (per 20 ILCS 627/55).

ComEd also has a grant opportunity³ available at the present time that will provide up to \$10,000 in funding for similar projects.

Further, they may be some incentives coming soon at the Federal level that will also provide funding for charging stations.

¹ https://www.cookcountyil.gov/investincook?utm_medium=email&utm_source=govdelivery

² <https://ipp.org/trail-map/>

³ <http://mayorscaucus.org/initiatives/environment/psc/>

Should staff be directed to pursue this grant (Invest in Cook), a resolution will be presented to the Council at the March 14 meeting to authorize said application. Please do note that staff will seek concurrence from the Council at a future meeting to discuss final (and receive authorization for) local out of pocket costs, following any receipt of additional grant funding for said project.

The electric vehicle charging stations will be a great amenity and attraction to our downtown business district; further, anecdotally, there are no public electric charging stations in Proviso at the present time.