

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

Regular Village Council Meeting Agenda

November 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 87559497474; Passcode 727713 or by clicking here:

<https://us02web.zoom.us/j/87559497474?pwd=c0thZlpmOXR2UTEyR2hZYzNBMjlHQT09>

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

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

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

1. PLEDGE OF ALLEGIANCE
2. ROLL CALL
3. APPROVAL OF MINUTES
  - a. November 14, 2022 Village Council Meeting
4. PUBLIC COMMENT
5. COMMUNICATIONS
6. DEPARTMENT REPORTS
  - a. Police Department Report – September/October 2022
7. BILLS BY RESOLUTION
  - a. Resolution Approving Payment of Bills Dated November 28, 2022
8. UNFINISHED BUSINESS
9. NEW BUSINESS
  - a. Ordinance Authorizing the Sale or Disposition of Surplus Property of the Village of Forest Park (2 Police Vehicles)
  - b. Ordinance Amending Section 4-2-5, Entitled “Charges,” of Chapter 2, Entitled “Garbage, Refuse and Waste,” of Title 4, Entitled “Health and Sanitation,” of the Code of the Village of Forest Park (Refuse Rates)
  - c. Resolution Determining the Estimated Property Taxes to be Levied by the Village of Forest Park for the 2022 Tax Year
  - d. Resolution Authorizing the Waiver of the Hiring Freeze for IMRF Employees Regarding the Hiring of One (1) AFSCME Police Department Information Management Records Clerk Employee
  - e. Resolution Approving and Authorizing the Execution of the Complete Link 2.0 Rate and Discount Schedule for Phone Service By and Between AT&T and the Village of Forest Park, Illinois
  - f. Resolution Approving Pay Request #1 (Final) for the 2022 Sidewalk Improvements Project from J. Nardulli Concrete, Inc.
  - g. Resolution Authorizing the Execution of Pay Request #5 (Final) for the Altenheim Demolition Project to KLF Enterprises
  - h. Approval: Toy Drive Raffle License Application – Village of Forest Park Community Center
10. ADMINISTRATOR’S REPORT
11. COMMISSIONER REPORTS
12. ADJOURNMENT

**THE REGULAR MEETING OF THE COUNCIL OF THE  
VILLAGE OF FOREST PARK, COOK COUNTY, ILLINOIS  
HELD ON MONDAY EVENING, NOVEMBER 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 Maxham and seconded by Commissioner Byrnes that the minutes from the October 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.

It was moved by Commissioner Nero and seconded by Commissioner Maxham that the minutes from the October 24, 2022, Special 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**

None.

**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 \$651,692.48.

**R-99-22  
RESOLUTION APPROVING  
BILLS IN THE AMOUNT OF  
\$651,692.48  
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:**

Partner, Jamie Wilkey, from Lauterbach and Amen, presented the village's 2022 audit report. Ms. Wilkey commented that the process takes about 6 months, and the unmodified opinion of the auditor is that the village's records are materially correct and Lauterbach and Amen provided a clean opinion. The internal controls were tested and no red flags or areas of concern were found, and the village received the cleanest audit they can receive. There were no questions from the Village Council.

**LAUTERBACH AND AMEN  
PRESENTS VILLAGE'S  
FY2022 AUDIT REPORT**

It was moved by Commissioner Nero and seconded by Commissioner Voogd that the Resolution authorizing the execution of an amendment to the contract for Municipal Waste, Recycling and Landscape Waste Collection services between Allied Waste Services of North America, LLC d/b/a Republic Services of Melrose Park and the Village of Forest Park be adopted.

**R-100-22  
RESOLUTION EXTENDING  
WASTE HAULING  
CONTRACT WITH  
REPUBLIC SERVICES  
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 approving an amended Village of Forest Park Home Flood-Proofing Assistance Program and adopting guidelines be adopted. It was noted that the village awarded 30 grants this year at \$1,500 per grant.

**R-101-22  
AMENDMENT TO FLOOD  
PROOFING ASSISTANCE  
PROGRAM RESOLUTION  
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 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 the Village of Forest Park, Cook County, Illinois be adopted.

**O-41-22  
ORDINANCE AMENDING  
NUMBER OF LIQUOR  
LICENSES  
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 approval of a Consulting Services letter agreement by and between the Village of Forest Park and Kane, McKenna and Associates, Inc. be adopted.

**R-102-22  
RESOLUTION APPROVING  
CONSULTING SERVICES  
AGREEMENT WITH KANE,  
MCKENNA & ASSOCIATES  
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 approval of a Financial Advisor letter agreement by and between the Village of Forest Park and Kane, McKenna Capital, Inc. be adopted.

**R-103-22  
RESOLUTION APPROVING  
FINANCIAL ADVISOR  
AGREEMENT WITH KANE  
MCKENNA CAPITAL  
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 approval of an annual TIF Reporting letter agreement by and between the Village of Forest Park and Kane, McKenna and Associates, Inc. be adopted.

**R-104-22  
RESOLUTION APPROVING  
TIF REPORTING  
AGREEMENT WITH KANE,  
MCKENNA & ASSOCIATES  
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 an Intergovernmental Master Agreement for participation in the Mutual Aid Box Alarm System (MABAS Master Agreement 2022) be adopted.

**R-105-22  
RESOLUTION APPROVING  
MUTUAL AID  
INTERGOVERNMENTAL  
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 Commissioners Byrnes and seconded by Commissioner Maxham to direct the Forest Park Board of Fire and Police Commissioners to appoint one candidate from its current Probationary Firefighter Eligibility List to fill a vacancy.

**BOARD OF FIRE AND  
POLICE COMMISSIONERS  
DIRECTED TO HIRE ONE  
PROBATIONARY  
FIREFIGHTER  
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 Nero to ratify the issuance of a Raffle License to 209 Scholarship for their fundraising event on November 10, 2022.

**209 SCHOLARSHIP  
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 Byrnes to authorize and ratify the Mayor's signature on agreements with IMCMV, Chicago Shakespeare on Navy Pier Theater, and Four Winds Casino, associated with Senior Citizen and Community Relations functions organized by the Community Center.

**COMMUNITY CENTER  
AGREEMENTS  
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 the Republic Services contract extension will go through April 30, 2026, and there will be public outreach before the next contract period.

**COMMISSIONER'S REPORTS:**

Commissioner Byrnes thanked the Park District for allowing both the Fire and Police Departments to conduct training exercises in their buildings on Harrison before the demolition of the buildings.

Commissioner Maxham expressed her gratitude to Commissioner Byrnes for his contributions to the Veteran's Day ceremony, held last week. The commissioner further reported that the Altenheim Advisory committee met last week and will be holding public engagement focus groups, an open house and will be gathering public input at the Post Office through December 23<sup>rd</sup>. In addition, the group engaged with 43 people throughout the day during the recent Wine Walk. The next meeting will be held on December 5<sup>th</sup>. Last, the commissioner encouraged public participation at the Proviso High School board meeting tomorrow at 7:00 p.m.

Commissioner Nero explained how Public Works addresses snow removal. First the streets are cleared, then the alleys and last the sidewalks. The commissioner encouraged residents to be patient and to let the department do their job. Public Works may also be testing different equipment and procedures for clearing sidewalks of snow. Last, Commissioner Nero reminded the public to be mindful of the snow route regulations in effect for snowfalls over 2".

Commissioner Voogd thanked the Chamber of Commerce for hosting the recent wine walk, which was a fun and well-attended event. The commissioner stated that the Altenheim Advisory Committee's next meeting is on December 5<sup>th</sup> and expressed her gratitude to Marty Tellalian for chairing the committee and for all of the volunteers who serve on the committee as well. Last, Commissioner Voogd reminded those businesses that received an email requesting their input in the survey about single-use plastic ware to please complete the survey by the end of this week.

Mayor Hoskins reported that he had the pleasure of attending two ribbon cutting ceremonies for new businesses in the village. The first was Extreme Realty at 7223 Madison and the second was Let's Play Work at 25 Elgin. The mayor commented that he thinks Let's Play Work will be busy and successful business, started by a local resident. The mayor also thanked Cook County Clerk, Karen Yarbrough for a great job administering the election last week. Last, the mayor reported that Senator Tammy Duckworth was at the Community Center greeting local residents, adding that he really appreciated that visit.

### **ADJOURNMENT**

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

Mayor Hoskins declared the meeting adjourned at 7:31 P.M.

Respectfully submitted,

Vanessa Moritz  
Village Clerk



Forest Park  
Forest Park  
Police Department  
Police Department

September - October  
2022

Monthly Report  
Monthly Report





## September / October 2022

Following are activities related to the Forest Park Police Department that took place in September and October 2022:

- 9-10-22 – Forest Park RibFest – PD provided security
- 9-12-22 – Ofc. J. Aftanas begins attending the Suburban Law Enforcement Academy at the College of DuPage
- 9-15-22 – Toyota Commercial Shoot on the 7700 block of Adams – PD provided security
- 9-15-22 – Hiring event – Piotrowski Community Park – Chicago – Lt. Miller
- 9-17-22 – National Thank a Police Officer Day
- 9-17-22 – Schaumburg Firefighters Benevolent Association 28<sup>th</sup> Annual Softball Tournament – 1<sup>st</sup> Place Team – Forest Park PD



- 9-19-22 – Ofc. B. Printz begins attending the Chicago Police Department Metropolitan Academy
- 9-24-22 – Mass for first responders at St. Bernadine's – Chief Gross
- 9-30-22 -- Remembrance Park (Randolph and Circle) – Fallen Officer Memorial – Remembering all fallen Forest Park officers – 40<sup>th</sup> anniversary of the murder of Forest Park PD Ofc. Michael Caulfield – Members of the Caulfield family present as well as officers who worked at the time Ofc. Caulfield was killed in the Forest Park PD's booking area.



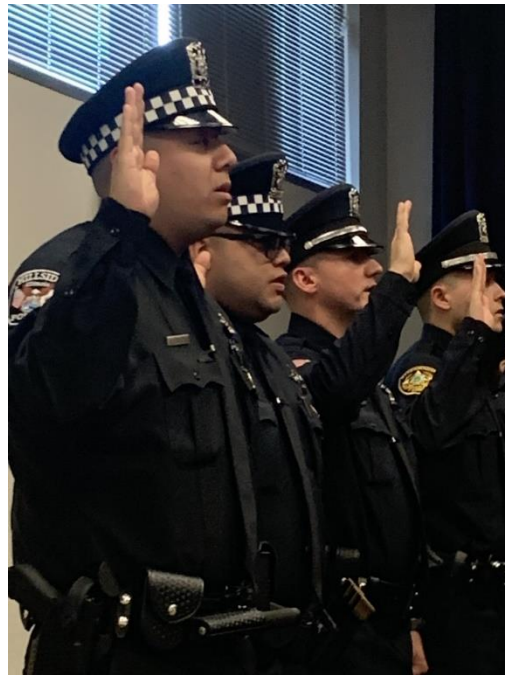


- 10-1-22 – 1000 block Ferdinand and Lathrop Chili Cookoff – DC Chin entered a chili for judging – Chief Gross and various officers visited
- 10-4-22 – News conference Rep. La Shawn Ford – Reference security concerns at 711 Depslaines Ave – Chief Gross representing the Forest Park PD



- 10-8-22 – Lyn Scollard Funeral escort – Aux. Lane, Aux. O'Mara, Aux Curtis
- 10-10-22 – Chicago Columbus Day Parade – Ofc. Marti
- 10-11-22 – Ofc. Anthony Raymond Memorial – Hillside PD – Ofc. Raymond was kidnapped and murdered 10-1-1972 – Chief Gross attended
- 10-13-22 – Notice of \$375,000 award - Department of Justice grant – Assists with the salary for three new officers
- 10-14-22 – Ofc. M. Salgado police academy graduation – 3510 S. Michigan Ave, Chicago – Chief Gross and Lt. Petrovic attended





- 10-17-22 – Samantha Amador sworn in as auxiliary officer
- 10-20-22 – Triton College Criminal Justice Advisory Committee – Chief Gross and DC Chin attended
- 10-22-22 – Casket Races – PD Provided security – Midnight shift officers participated in the race – Ofc. Blackwell, Ofc. Calamus, Ofc. Kochan, Ofc. O'Donnell, and Ofc. Spagnolo



- 10-25-22 – 10-27-22 – Online written police examination for probationary police officers
- 10-26-22 – Cyndy Lyons Health Fair – Sgt. Battistoni attended

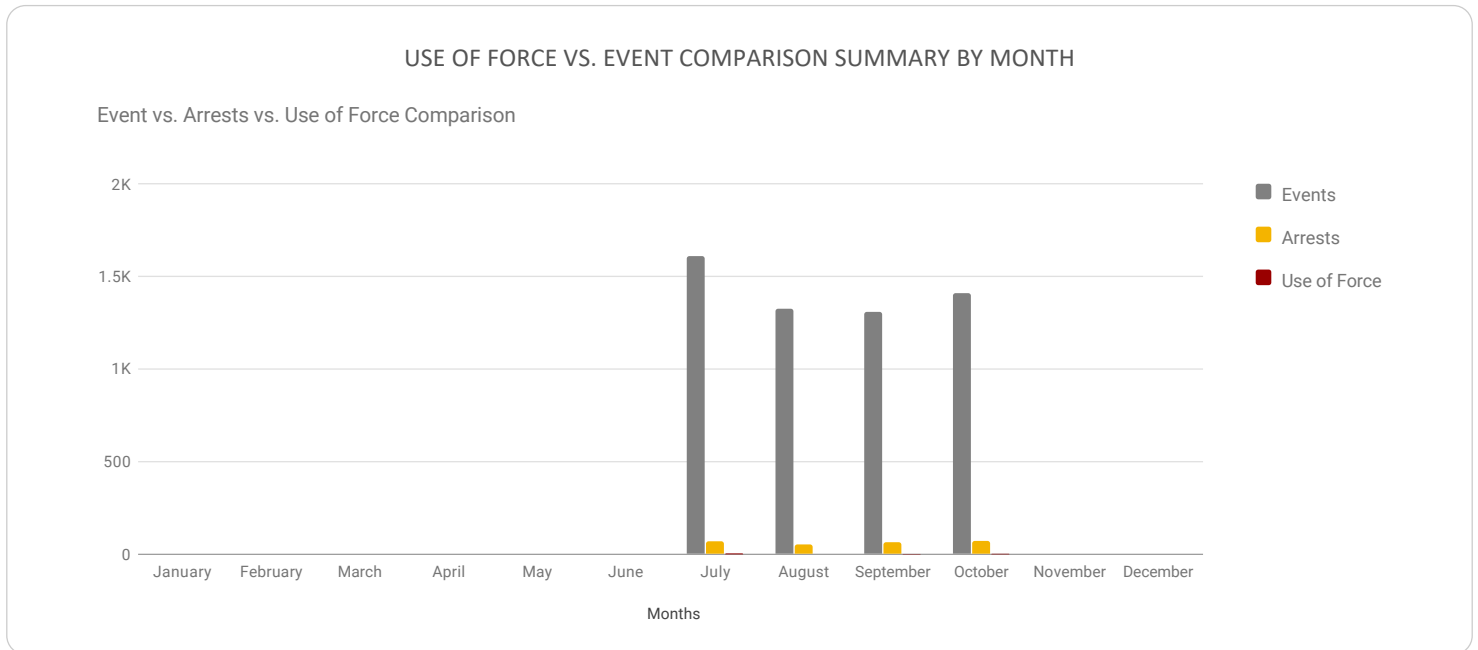
- 10-31-22 – Unofficial Forest Park PD mascot Lemmy Kilmister Gross turns two





## Forest Park Police Department

### USE OF FORCE VS. EVENT COMPARISON (RESULT FOR YEAR 2022)



#### 2022 Events vs. Use Of Force

Total Events: 5667  
Use of Force Incidents: 10

**0.18%**

MONTHS	TOTAL EVENTS	USE OF FORCE	%
January	0	0	0.00%
February	0	0	0.00%
March	0	0	0.00%
April	0	0	0.00%
May	0	0	0.00%
June	0	0	0.00%
July	1613	5	0.31%
August	1329	0	0.00%
September	1312	2	0.15%
October	1413	3	0.21%
November	0	0	0.00%
December	0	0	0.00%

#### 2022 Arrests vs. Use Of Force

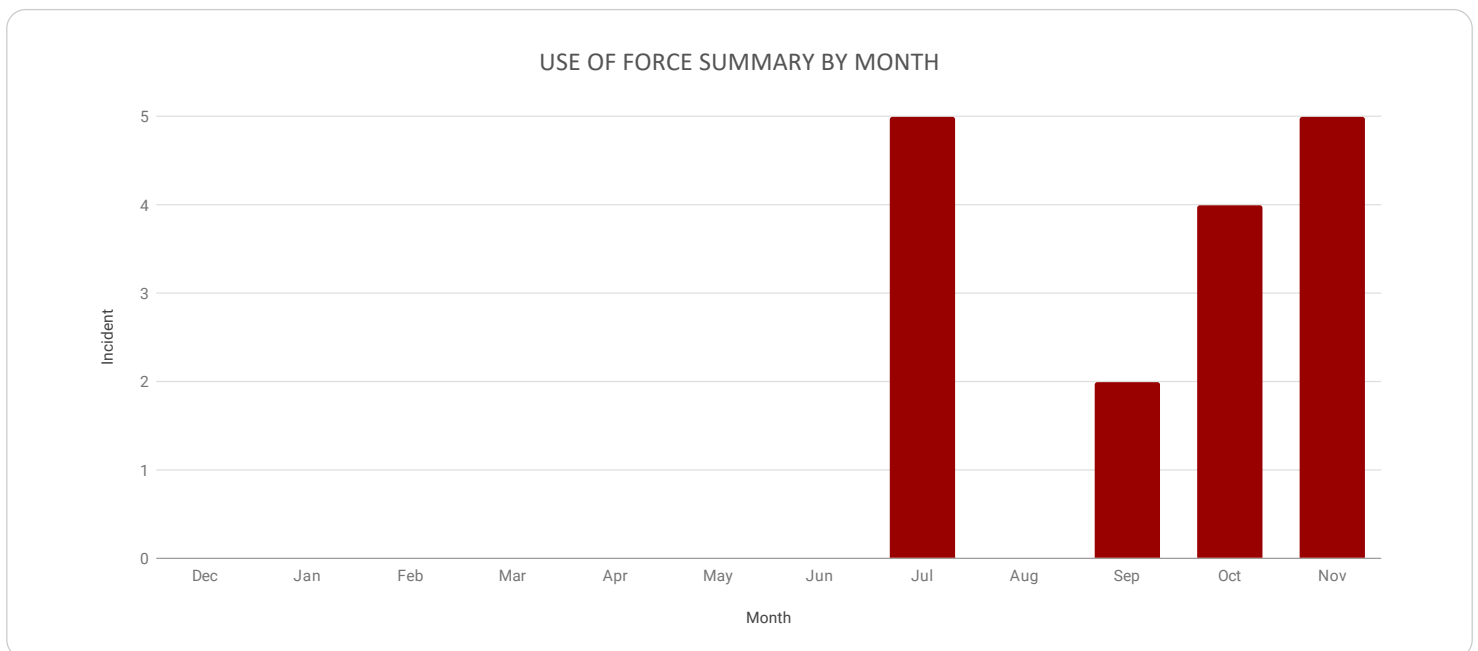
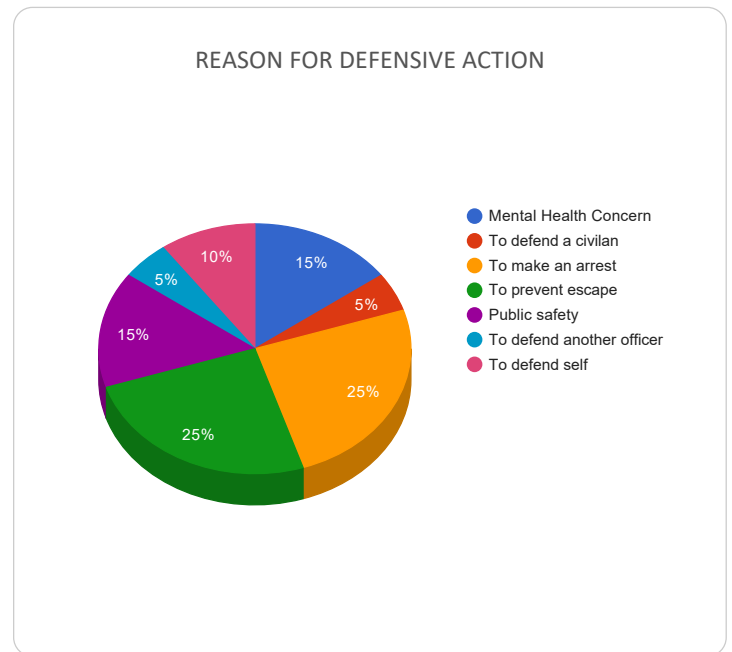
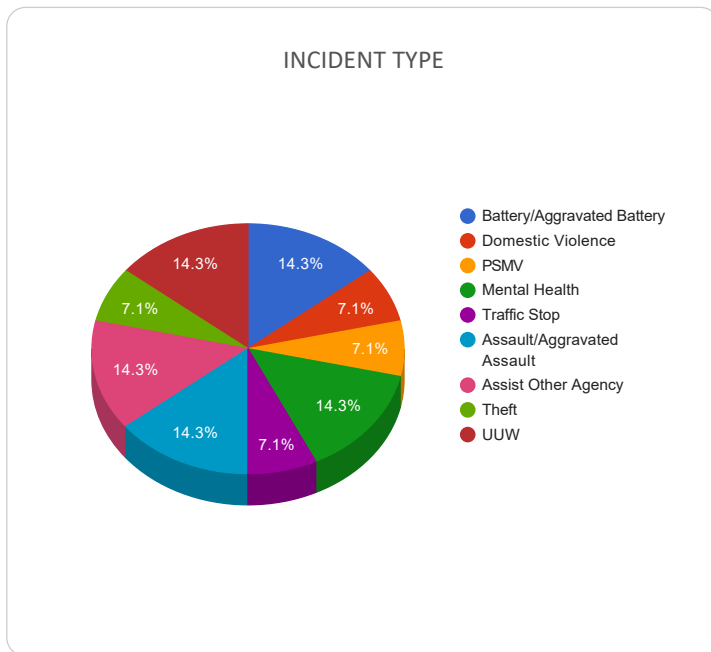
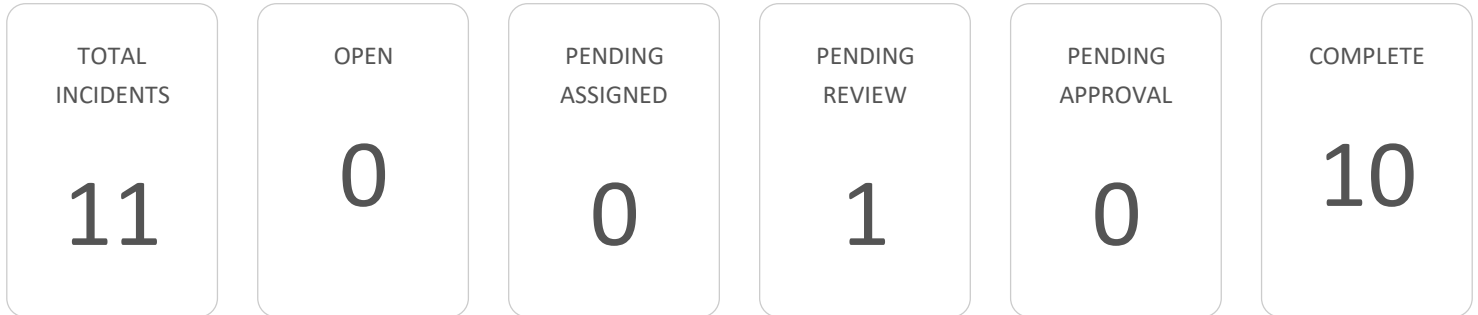
Total Arrests: 276  
Use of Force Incidents: 10

**3.62%**

MONTHS	TOTAL ARRESTS	USE OF FORCE	%
January	0	0	0.00%
February	0	0	0.00%
March	0	0	0.00%
April	0	0	0.00%
May	0	0	0.00%
June	0	0	0.00%
July	74	5	6.76%
August	57	0	0.00%
September	69	2	2.90%
October	76	3	3.95%
November	0	0	0.00%
December	0	0	0.00%

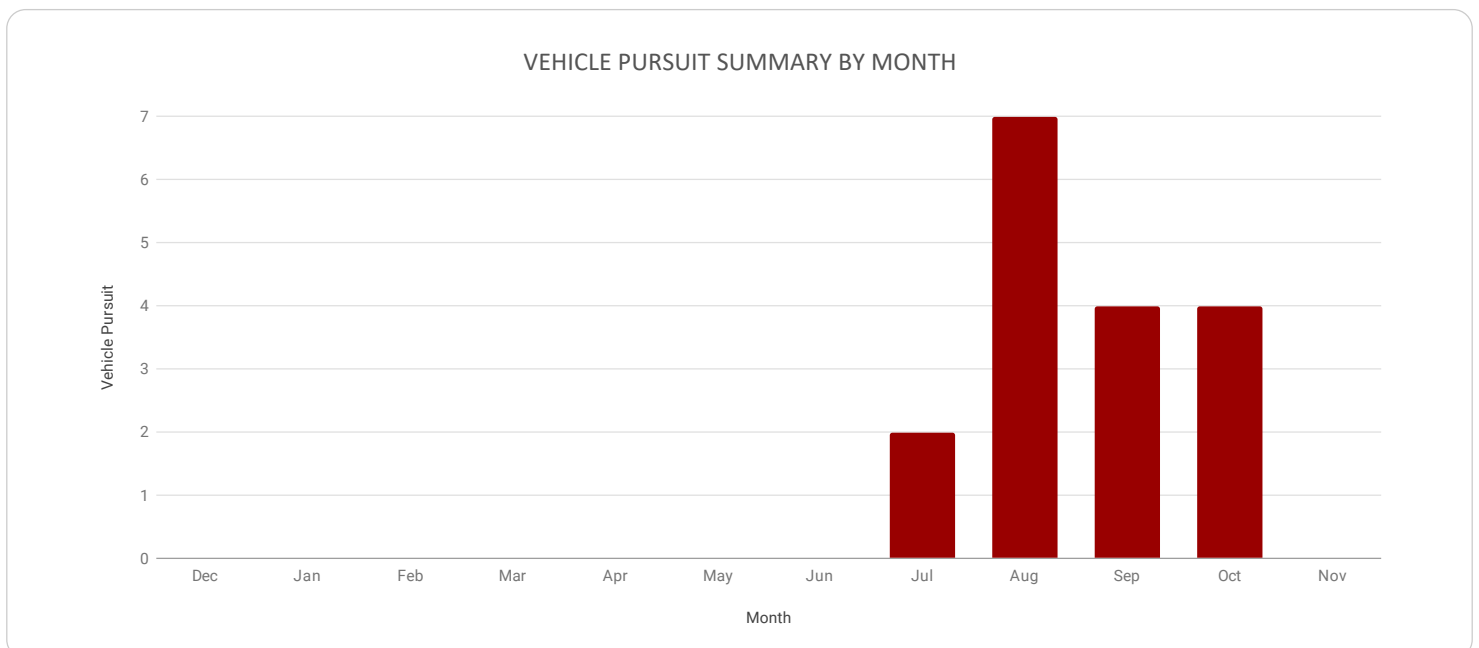
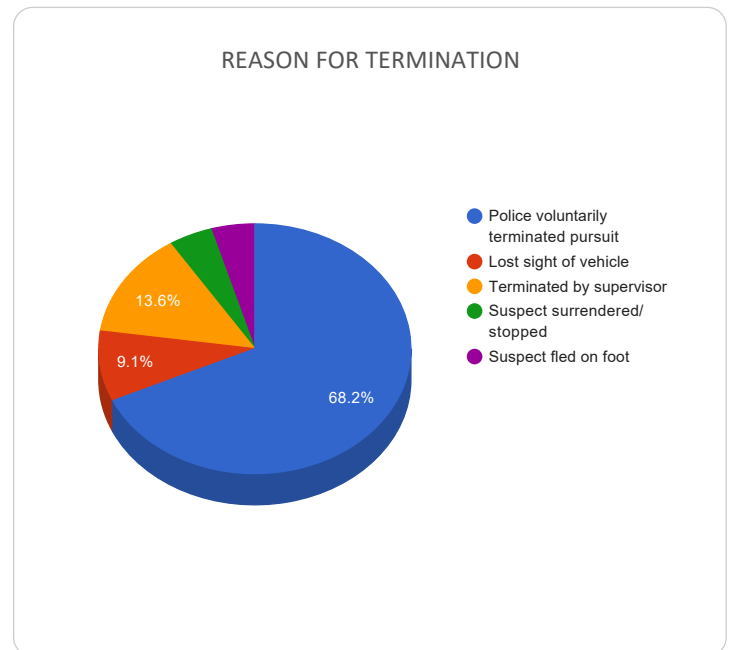
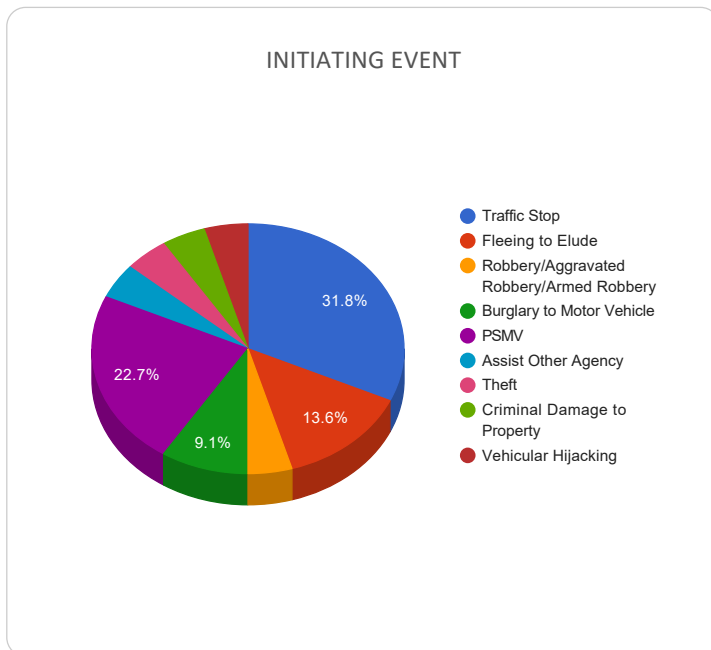
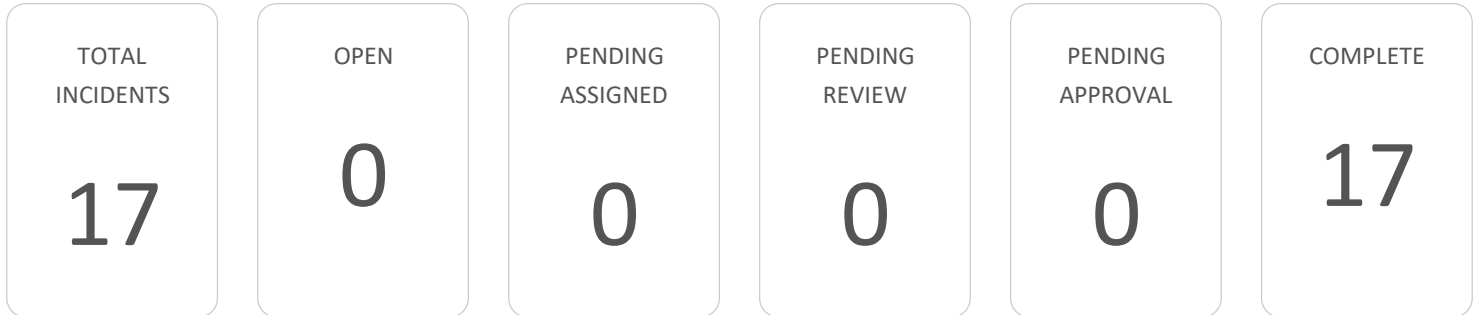
Forest Park Police Department

DASHBOARD - USE OF FORCE - CUSTOM  
(7/1/2022 - 10/31/2022)



Forest Park Police Department

DASHBOARD - VEHICLE PURSUIT - CUSTOM  
(7/1/2022 - 10/31/2022)







# Cook County State's Attorney's Office (CCSAO) August 2022 Report Forest Park

All incidents for the below cases occurred within Forest Park. CCSAO data in this report does not include misdemeanor charges.

## 1. Adult Felony Review & Prosecution

### a) Overall

In August 2022, the CCSAO reviewed and made a charging decision for 6 adult felony cases in Forest Park. 6 cases were approved resulting in a **100% approval rate**. Overall, the CCSAO prosecuted 9 cases, and 3 of those cases were filed by the CCSAO, not directly filed by law enforcement. Of these CCSAO-filed adult felony cases, 3 were convicted, a **100% conviction rate**. The overall cases, including law enforcement direct file cases, where the CCSAO is not making charging decisions, 7 were convicted, a **78% conviction rate**.

Area	Felony Review			Prosecution Overall			Prosecution of SAO Filed		
	Reviewed	Approved*	Approval Rate	Prosecuted**	Guilty	Conviction Rate	Prosecuted	Guilty	Conviction Rate
Forest Park	6	6	100%	9	7	78%	3	3	100%
Cook County	1,325	1,152	87%	1,836	1,316	72%	1,409	1,145	81%

### b) Top Reviewed & Prosecuted Adult Felony Categories

#### Forest Park

Ranking	Top Reviewed Category	Reviewed	Approved	App. Rate	Top Prosecuted Category	Prosecuted	Guilty	Conv. Rate
1	Burglary	2	2	100%	Narcotics	6	4	67%
2	Failure to Register as a Sex Offender	1	1	100%	Vehicular Hijacking	2	2	100%
3	Possession of Stolen Motor Vehicle	1	1	100%	Burglary	1	1	100%
4	Unlawful Use of Weapons	1	1	100%	--	--	--	--
5	Aggravated DUI	1	1	100%	--	--	--	--

#### Cook County

Ranking	Top Reviewed Category	Reviewed	Approved	App. Rate	Top Prosecuted Category	Prosecuted	Guilty	Conv. Rate
1	Unlawful Use of Weapons	575	517	90%	Unlawful Use of Weapons	605	471	78%
2	Sex Crimes	70	38	54%	Narcotics	444	181	41%
3	Aggravated Battery Police Officer	69	65	94%	Aggravated DUI	97	91	94%
4	Homicide	60	52	87%	Burglary	86	75	87%
5	Possession of Stolen Motor Vehicle	59	46	78%	Aggravated Battery Police Officer	72	66	92%

### c) Felony Review & Prosecution by Race

Forest Park							Cook County					
Race	Reviewed	Approved	App. Rate	Prosecuted	Guilty	Conv. Rate	Reviewed	Approved	App. Rate	Prosecuted	Guilty	Conv. Rate
Black	3	3	100%	8	6	75%	858	779	91%	1,309	915	70%
White	1	1	100%	1	1	100%	115	102	89%	204	161	79%
Latinx	3	3	100%	0	0	--	230	194	84%	277	206	74%
Asian	0	0	--	0	0	--	5	5	100%	14	13	93%
Biracial	0	0	--	0	0	--	7	6	86%	13	9	69%
Other	0	0	--	0	0	--	0	0	--	2	1	50%
Unknown	0	0	--	0	0	--	199	143	72%	15	10	67%

## 2. Adult Felony Diversion



## a) Overall

In August 2022, the CCSAO referred 0 defendants in Forest Park to a diversion program. 0 defendants graduated from their diversion program and 0 defendants failed their diversion program.

Area	Total Referral***	Total Graduated	Total Failed	Graduation Rate
Forest Park	0	0	0	--
Cook County	116	49	36	58%

## b) Top Diverted Adult Felony Categories

### Forest Park

Ranking	Top Diverted Category	Total Referral	Total Graduated	Total Failed	Graduation Rate
--	--	--	--	--	--

### Cook County

Ranking	Top Diverted Category	Total Referral	Total Graduated	Total Failed	Graduation Rate
1	Narcotics	63	41	21	66%
2	Unlawful Use of Weapons	19	0	0	--
3	Burglary	6	0	0	--
4	Theft	6	2	5	29%
5	Fraudulent ID	5	1	1	50%

## c) Diversion by Race

### Forest Park

### Cook County

Race	Total Referral	Total Graduated	Total Failed	Graduation Rate	Total Referral	Total Graduated	Total Failed	Graduation Rate
Black	0	0	0	--	70	30	21	59%
White	0	0	0	--	21	8	5	62%
Latinx	0	0	0	--	12	10	7	59%
Asian	0	0	0	--	3	0	2	0%
Biracial	0	0	0	--	0	0	0	--
Other	0	0	0	--	0	0	0	--
Unknown	0	0	0	--	10	1	1	50%

\* The CCSAO's first contact with a felony case typically occurs through the Felony Review process. If an arresting agency decides to charge the arrestee with a felony, the CCSAO's Felony Review Unit (FRU) must be contacted to **review the evidence** and decide whether charges can be filed. Law enforcement can only directly file felonies under limited circumstances, such as narcotics cases, non-felony traffic offenses, and misdemeanors. In some instances, a case may also be directly indicted by a grand jury instead of going through the FRU process. Once the review process is complete, the FRU will either **approve** or **decline** to file the charges or choose to **continue** the case for the police to further investigate. **Approve**: Sufficient facts and evidence support felony charges. **Decline**: the evidence presented is insufficient to support felony charges. If felony charges are not approved by the CCSAO, police can refile the case as a misdemeanor. If initial charges are declined, the CCSAO can call for the investigation to continue and will then review additional evidence when presented. The **approval rate** is calculated by dividing the number of approved cases by the total number of reviewed cases. For example, the FRU reviewed 55 robbery cases - approved 50 and declined 5. The approval rate would be 50/ (50+5) = 91%. Sometimes the FRU will determine that there is not enough information yet from law enforcement to approve or decline charges, so they will classify the case as a Continued Investigation (CI). CI'd case numbers are not included here.

\*\* **Prosecuted**: A case is moved through the system to a conclusion of guilty or not guilty; **Guilty**: defendant was determined to be guilty of criminal charges; **Conviction rate**: Number of guilty dispositions (plea of guilty, finding of guilty, or verdict of guilty) divided by the number of cases prosecuted. Cases that reached disposition during this year may have been initiated prior to this timeframe.

\*\*\* Diversion can occur at many points throughout the criminal justice process. As the prosecuting body for Cook County, diversion for the CCSAO refers to connecting defendants to services and programs (e.g., assistance with substance abuse, employment, mental health treatment, etc.), rather than sentencing them to time in custody. Assistant State's Attorneys screen cases and refer eligible defendants to diversion programs. There are pre-plea and post-plea court-based diversion programs available in Cook County; five are pre-plea diversion programs overseen by the CCSAO, and three are post-plea programs overseen by the Office of the Chief Judge. [Learn more about Cook County diversion programs](#). **Referral** is the number of individuals referred to a diversion program. **Graduated** is the number of individuals who successfully completed a diversion program. **Failed** is the number of people who either dropped out of a diversion program or were disqualified from the program (for example getting rearrested). The **graduation rate** is defined as the number of graduates divided by the number of individuals who either graduated or failed a program.



# Cook County State's Attorney's Office (CCSAO) September 2022 Report

## Forest Park

All incidents for the below cases occurred within Forest Park. CCSAO data in this report does not include misdemeanor charges.

### 1. Adult Felony Review & Prosecution

#### a) Overall

In September 2022, the CCSAO reviewed and made a charging decision for 6 adult felony cases in Forest Park. 5 cases were approved resulting in an **83% approval rate**. Overall, the CCSAO prosecuted 3 cases, and all those cases were filed by the CCSAO, not directly filed by law enforcement. Of these CCSAO-filed adult felony cases, 3 were convicted, a **100% conviction rate**.

Area	Felony Review			Prosecution Overall			Prosecution of SAO Filed		
	Reviewed	Approved*	Approval Rate	Prosecuted**	Guilty	Conviction Rate	Prosecuted	Guilty	Conviction Rate
Forest Park	6	5	83%	3	3	100%	3	3	100%
Cook County	1,386	1,215	88%	1,772	1,264	71%	1,405	1,133	81%

#### b) Top Reviewed & Prosecuted Adult Felony Categories

##### Forest Park

Ranking	Top Reviewed Category	Reviewed	Approved	App. Rate	Top Prosecuted Category	Prosecuted	Guilty	Conv. Rate
1	Possession of Stolen Motor Vehicle	2	1	50%	Aggravated DUI	1	1	100%
2	Unlawful Use of Weapons	2	2	100%	Narcotics	1	1	100%
3	Aggravated DUI	1	1	100%	Unlawful Use of Weapons	1	1	100%
4	Burglary	1	1	100%	--	--	--	--
5	--	--	--	--	--	--	--	--

##### Cook County

Ranking	Top Reviewed Category	Reviewed	Approved	App. Rate	Top Prosecuted Category	Prosecuted	Guilty	Conv. Rate
1	Unlawful Use of Weapons	588	542	92%	Unlawful Use of Weapons	583	445	76%
2	Sex Crimes	90	52	58%	Narcotics	380	136	36%
3	Possession of Stolen Motor Vehicle	64	54	84%	Aggravated DUI	97	88	91%
4	Aggravated Battery Police Officer	63	60	95%	Burglary	79	70	89%
5	Aggravated DUI	63	62	98%	Aggravated Battery Police Officer	66	59	89%

#### c) Felony Review & Prosecution by Race

Race	Forest Park						Cook County					
	Reviewed	Approved	App. Rate	Prosecuted	Guilty	Conv. Rate	Reviewed	Approved	App. Rate	Prosecuted	Guilty	Conv. Rate
Black	5	5	100%	0	0	--	887	820	92%	1,211	842	70%
White	0	0	--	1	1	100%	103	85	83%	244	178	73%
Latinx	1	1	100%	1	1	100%	262	230	88%	282	220	78%
Asian	0	0	--	0	0	--	6	5	83%	6	5	83%
Biracial	0	0	--	0	0	--	6	5	83%	9	7	78%
Other	0	0	--	0	0	--	0	0	--	0	0	--
Unknown	1	0	0%	1	1	100%	231	171	74%	20	12	60%

### 2. Adult Felony Diversion



# Cook County State's Attorney's Office (CCSAO) October 2022 Report Forest Park

All incidents for the below cases occurred within Forest Park. CCSAO data in this report does not include misdemeanor charges.

## 1. Adult Felony Review & Prosecution

### a) Overall

In October 2022, the CCSAO reviewed and made a charging decision for 6 adult felony cases in Forest Park. 6 cases were approved resulting in a **100% approval rate**. Overall, the CCSAO prosecuted 7 cases, and all those cases were filed by the CCSAO, not directly filed by law enforcement. Of these CCSAO-filed adult felony cases, 5 were convicted, a **71% conviction rate**.

Area	Felony Review			Prosecution Overall			Prosecution of SAO Filed		
	Reviewed	Approved*	Approval Rate	Prosecuted**	Guilty	Conviction Rate	Prosecuted	Guilty	Conviction Rate
Forest Park	6	6	100%	7	5	71%	7	5	71%
Cook County	1,285	1,130	88%	1,605	1,160	72%	1,271	1,018	80%

### b) Top Reviewed & Prosecuted Adult Felony Categories

#### Forest Park

Ranking	Top Reviewed Category	Reviewed	Approved	App. Rate	Top Prosecuted Category	Prosecuted	Guilty	Conv. Rate
1	Aggravated DUI	2	2	100%	Unlawful Use of Weapons	4	3	75%
2	Possession of Stolen Motor Vehicle	2	2	100%	Vehicular Hijacking	1	1	100%
3	Unlawful Use of Weapons	1	1	100%	Aggravated Fleeing and Eluding	1	1	100%
4	Domestic Violence	1	1	100%	Failure to Register as a Sex Offender	1	0	0%
5	--	--	--	--	--	--	--	--

#### Cook County

Ranking	Top Reviewed Category	Reviewed	Approved	App. Rate	Top Prosecuted Category	Prosecuted	Guilty	Conv. Rate
1	Unlawful Use of Weapons	509	464	91%	Unlawful Use of Weapons	544	409	75%
2	Possession of Stolen Motor Vehicle	65	58	89%	Narcotics	345	148	43%
3	Sex Crimes	65	40	62%	Aggravated Battery Police Officer	89	77	87%
4	Aggravated Battery Police Officer	63	62	98%	Aggravated DUI	83	79	95%
5	Aggravated DUI	62	60	97%	Burglary	59	54	92%

### c) Felony Review & Prosecution by Race

Race	Forest Park						Cook County					
	Reviewed	Approved	App. Rate	Prosecuted	Guilty	Conv. Rate	Reviewed	Approved	App. Rate	Prosecuted	Guilty	Conv. Rate
Black	4	4	100%	4	3	75%	790	719	91%	1,112	802	72%
White	0	0	--	1	0	0%	109	98	90%	165	122	74%
Latinx	2	2	100%	0	0	--	225	203	90%	279	209	75%
Asian	0	0	--	0	0	--	12	11	92%	8	6	75%
Biracial	0	0	--	0	0	--	8	7	88%	10	9	90%
Other	0	0	--	0	0	--	0	0	--	0	0	--
Unknown	0	0	--	2	2	100%	229	166	72%	30	11	37%

## 2. Adult Felony Diversion



### a) Overall

In October 2022, the CCSAO referred 0 defendants in Forest Park to a diversion program. 0 defendants graduated from their diversion program and 0 defendants failed their diversion program.

Area	Total Referral***	Total Graduated	Total Failed	Graduation Rate
Forest Park	0	0	0	--
Cook County	88	59	31	66%

### b) Top Diverted Adult Felony Categories

#### Forest Park

Ranking	Top Diverted Category	Total Referral	Total Graduated	Total Failed	Graduation Rate
--	--	--	--	--	--

#### Cook County

Ranking	Top Diverted Category	Total Referral	Total Graduated	Total Failed	Graduation Rate
1	Narcotics	51	36	24	60%
2	Unlawful Use of Weapons	14	6	1	86%
3	Retail Theft	7	3	1	75%
4	Burglary	4	1	3	25%
5	Possession of Stolen Motor Vehicle	3	1	1	50%

### c) Diversion by Race

#### Forest Park

#### Cook County

Race	Total Referral	Total Graduated	Total Failed	Graduation Rate	Total Referral	Total Graduated	Total Failed	Graduation Rate
Black	0	0	0	--	56	32	20	62%
White	0	0	0	--	15	9	4	69%
Latinx	0	0	0	--	10	11	6	65%
Asian	0	0	0	--	3	1	0	100%
Biracial	0	0	0	--	0	0	0	--
Other	0	0	0	--	0	0	0	--
Unknown	0	0	0	--	4	6	1	86%

\* The CCSAO's first contact with a felony case typically occurs through the Felony Review process. If an arresting agency decides to charge the arrestee with a felony, the CCSAO's Felony Review Unit (FRU) must be contacted to **review the evidence** and decide whether charges can be filed. Law enforcement can only directly file felonies under limited circumstances, such as narcotics cases, non-felony traffic offenses, and misdemeanors. In some instances, a case may also be directly indicted by a grand jury instead of going through the FRU process. Once the review process is complete, the FRU will either **approve** or **decline** to file the charges or choose to **continue** the case for the police to further investigate. **Approve**: Sufficient facts and evidence support felony charges. **Decline**: the evidence presented is insufficient to support felony charges. If felony charges are not approved by the CCSAO, police can refile the case as a misdemeanor. If initial charges are declined, the CCSAO can call for the investigation to continue and will then review additional evidence when presented. The **approval rate** is calculated by dividing the number of approved cases by the total number of reviewed cases. For example, the FRU reviewed 55 robbery cases - approved 50 and declined 5. The approval rate would be 50/ (50+5) = 91%. Sometimes the FRU will determine that there is not enough information yet from law enforcement to approve or decline charges, so they will classify the case as a Continued Investigation (CI). CI'd case numbers are not included here.

\*\* **Prosecuted**: A case is moved through the system to a conclusion of guilty or not guilty; **Guilty**: defendant was determined to be guilty of criminal charges; **Conviction rate**: Number of guilty dispositions (plea of guilty, finding of guilty, or verdict of guilty) divided by the number of cases prosecuted. Cases that reached disposition during this year may have been initiated prior to this timeframe.

\*\*\* Diversion can occur at many points throughout the criminal justice process. As the prosecuting body for Cook County, diversion for the CCSAO refers to connecting defendants to services and programs (e.g., assistance with substance abuse, employment, mental health treatment, etc.), rather than sentencing them to time in custody. Assistant State's Attorneys screen cases and refer eligible defendants to diversion programs. There are pre-plea and post-plea court-based diversion programs available in Cook County; five are pre-plea diversion programs overseen by the CCSAO, and three are post-plea programs overseen by the Office of the Chief Judge. [Learn more about Cook County diversion programs](#). **Referral** is the number of individuals referred to a diversion program. **Graduated** is the number of individuals who successfully completed a diversion program. **Failed** is the number of people who either dropped out of a diversion program or were disqualified from the program (for example getting rearrested). The **graduation rate** is defined as the number of graduates divided by the number of individuals who either graduated or failed a program.



## a) Overall

In September 2022, the CCSAO referred 0 defendants in Forest Park to a diversion program. 0 defendants graduated from their diversion program and 0 defendants failed their diversion program.

Area	Total Referral***	Total Graduated	Total Failed	Graduation Rate
Forest Park	0	0	0	--
Cook County	117	65	21	76%

## b) Top Diverted Adult Felony Categories

### Forest Park

Ranking	Top Diverted Category	Total Referral	Total Graduated	Total Failed	Graduation Rate
--	--	--	--	--	--

### Cook County

Ranking	Top Diverted Category	Total Referral	Total Graduated	Total Failed	Graduation Rate
1	Narcotics	67	55	11	83%
2	Unlawful Use of Weapons	16	2	0	100%
3	Burglary	8	2	3	40%
4	Possession of Stolen Motor Vehicle	6	1	0	100%
5	Identity Theft	3	0	0	--

## c) Diversion by Race

### Forest Park

### Cook County

Race	Total Referral	Total Graduated	Total Failed	Graduation Rate	Total Referral	Total Graduated	Total Failed	Graduation Rate
Black	0	0	0	--	67	36	14	72%
White	0	0	0	--	20	12	6	67%
Latinx	0	0	0	--	18	16	1	94%
Asian	0	0	0	--	0	0	0	--
Biracial	0	0	0	--	0	0	0	--
Other	0	0	0	--	0	0	0	--
Unknown	0	0	0	--	12	1	0	100%

\* The CCSAO's first contact with a felony case typically occurs through the Felony Review process. If an arresting agency decides to charge the arrestee with a felony, the CCSAO's Felony Review Unit (FRU) must be contacted to **review the evidence** and decide whether charges can be filed. Law enforcement can only directly file felonies under limited circumstances, such as narcotics cases, non-felony traffic offenses, and misdemeanors. In some instances, a case may also be directly indicted by a grand jury instead of going through the FRU process. Once the review process is complete, the FRU will either **approve** or **decline** to file the charges or choose to **continue** the case for the police to further investigate. **Approve**: Sufficient facts and evidence support felony charges. **Decline**: the evidence presented is insufficient to support felony charges. If felony charges are not approved by the CCSAO, police can refile the case as a misdemeanor. If initial charges are declined, the CCSAO can call for the investigation to continue and will then review additional evidence when presented. The **approval rate** is calculated by dividing the number of approved cases by the total number of reviewed cases. For example, the FRU reviewed 55 robbery cases - approved 50 and declined 5. The approval rate would be 50/ (50+5) = 91%. Sometimes the FRU will determine that there is not enough information yet from law enforcement to approve or decline charges, so they will classify the case as a Continued Investigation (CI). CI'd case numbers are not included here.

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# SAVE THE DATE

# PIOTROWSKI JOB FAIR

IN ASSOCIATION WITH MICHAEL D. RODRIGUEZ  
22ND WARD ALDERMAN

WHERE: PIOTROWSKI COMMUNITY PARK  
4247 W. 31ST ST CHICAGO, IL

WHEN: SEPTEMBER 15, 2022  
11 AM TO 3 PM

Parking west of building or local  
street parking on 31st is available

IN PERSON EVENT, COME AND MEET WITH GREAT  
EMPLOYERS; MORE INFO TO COME...



**Michael D.  
RODRIGUEZ**  
22nd Ward Alderperson

**SER**  
CENTRAL STATES  
JOBS FOR PROGRESS, INC.

**L&RA**  
LAWDALE BUSINESS RENAISSANCE ASSOCIATION



KOCH FOODS



Unity Parenting  
& Counseling, Inc.

**MAUSER**  
Packaging Solutions



**ARIES**  
CHARTER  
TRANSPORTATION INC.

Illinois Department of  
**DCFS**  
Children & Family Services



**chartersteel**

**HYATT**  
LODGE  
OAK BROOK



CHICAGO  
BOTANIC  
GARDEN



HAVLA!



GRAZIE!

TAKKI!

ST. LUKE AND ST. BERNARDINE  
PARISH

## **GOD BLESS OUR FIRST RESPONDERS!**

DANKE!

DZIEKUJECI!

**If we found the words to say "THANK YOU" in every known language it would not be enough to convey St. Luke and St. Bernardine Parish's gratitude to first responders for their amazing and often life-saving work!**

MERCI!

SALAMAT PO!

TAG!



DANKE!

TAKKI!

GRACIAS!

DYAKUYU TOBI!

**So, please join us on Saturday, September 24, for the 5 p.m. Mass at St. Bernardine Church so our parish can express our admiration, respect and thanks to fire fighters, paramedics, police officers, support staff and all others who serve our communities through this important work. The Mass will include a special blessing of thanksgiving and a prayer for the safety for all who help our communities in times of crisis.**

THANK YOU!

GRACIAS!

MERCI!

DEKUJI!



**We welcome those of all religious denominations, family members and fellow first responders from any community.**

DZIEKUJECI!

DHANYAVAAD!

THANK YOU!





**ST. LUKE AND ST. BERNARDINE  
PARISH**

528 Lathrop Avenue • River Forest IL 60305 • (708) 771-8250 • [stlbtbparishoffice@stlbtbparish.org](mailto:stlbtbparishoffice@stlbtbparish.org)

Dear Chief Gross,

The parishioners of St. Luke and St. Bernardine Parish are blessed by the remarkable work of our first responders. Their commitment to our communities in these challenging times makes each of us grateful for their efforts and blessed by their caring spirit.

On Saturday, September 24 at 5 p.m. at St. Bernardine Church, 7246 Harrison Street, Forest Park, we are offering a liturgy of thanksgiving for the first responders in our community. We invite you and first responders in Forest Park of all faith denominations to join us if they are available.

In September, we celebrate the feast of Gabriel the Archangel, one of the patron saints of first responders. During the liturgy, we will have a special blessing of first responders that expresses our thanks and asks for their continued safety as they perform their important work.

I hope you can personally join us, and also invite the fire fighters, paramedics, police and other members of your team who work in these important areas. We also encourage that they invite others they know who do this work. Family and friends are also welcomed to join us. Enclosed are flyers you can use to help communicate this invitation.

The work of our first responders has always been critical to community life, but never more so than in the past several years and today. The people of St. Luke and St. Bernardine parish keep them ever in our prayers and appreciate all they do on our behalf. Thank you.

Sincerely,

*Rev. Stanislaw Kuc*

Pastor of St. Luke and St. Bernardine Parish



*St. Michael the Archangel,  
Patron of First Responders*

## Prayer and Blessing for First Responders

Lord,  
we ask you through St. Michael the  
Archangel, to watch over all of the men  
and women who so generously devote  
themselves to helping others.

Keep them safe so they may continue to serve  
those in need. Grant them courage when  
afraid, wisdom when they must make  
decisions, strength when weary, and  
compassion in all their work.

When the alarm sounds and they are called to  
aid both friend and stranger let them  
faithfully serve you as they serve their  
neighbors.

*Amen.*



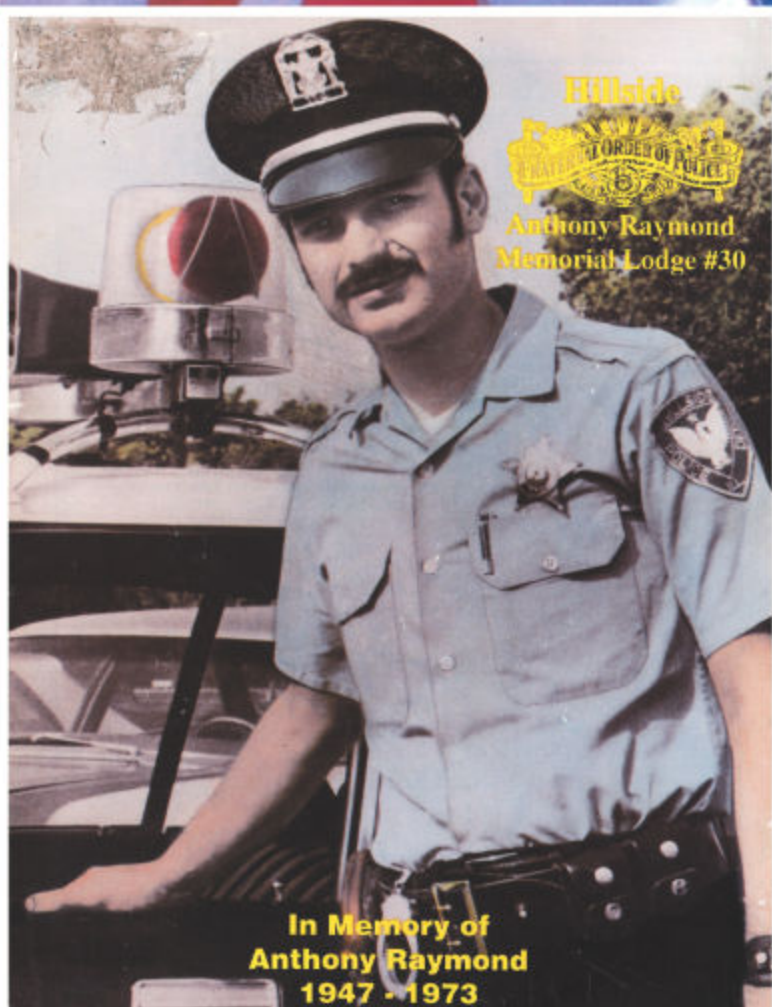
**Third Annual 1000 Block**  
**CHILI COOK OFF**

**Dear Forest Park Police & Fire Departments:  
We hope you will tell your entire staff to  
attend this event on Saturday, October 1,  
2022 in the alleyway between the 1000  
blocks of Ferdinand and Lathrop. Also we  
would LOVE LOVE LOVE if the PD and FD  
each submitted a chili for voting! If you will  
be submitting a chili please let our organizer  
Kristen Lyons know by text or phone call**

**See you on October 1<sup>st</sup>!!!**



# YOU'RE INVITED



## Anthony Raymond Patrolman #114 *Memorial Service*

**TUESDAY,  
OCTOBER 11, 2022  
6:00 PM**

**Hillside Village Hall  
Courtyard  
425 Hillside, Ave.**

### *Opening Remarks*

Daniel J. Murphy, Chief of Police

### *Speakers*

Joseph T. Tamburino, Mayor  
Lawrence W. Zuley, Police Commander, Ret.  
Mary Anne Blair, Sister of Anthony Raymond

### *Presentation of Memorial Badge*

Daniel J. Murphy, Chief of Police

### *Moment of Silence*

### *Closing Remarks*

Daniel J. Murphy, Chief of Police

### *Musical Interludes*

Bagpipes by: Brian Cunningham,  
Woodridge Chief of Police

**REFRESHMENTS  
TO FOLLOW THE SERVICE**



# Forest Park Police Department

## CAD Call Statistics

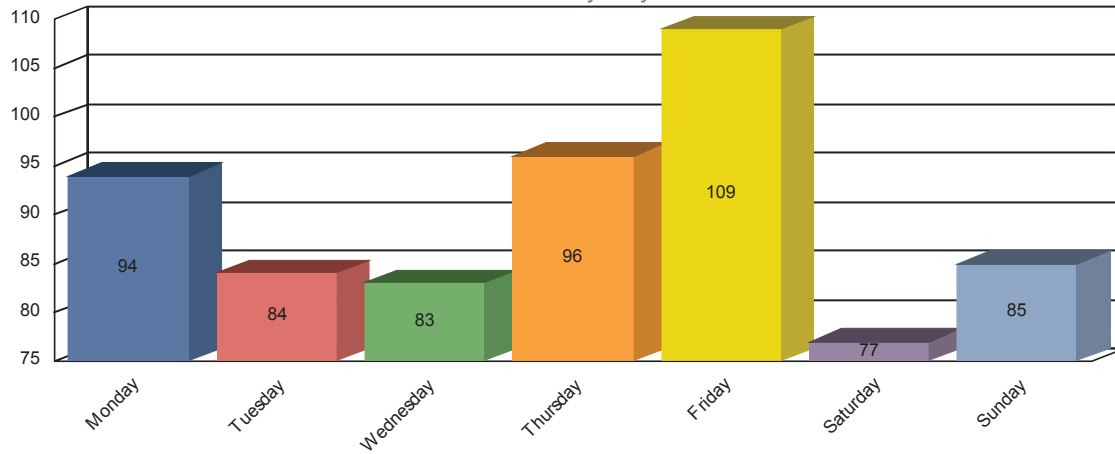
Time Period 09/01/2022 - 10/31/2022

### Total Items For Service

628

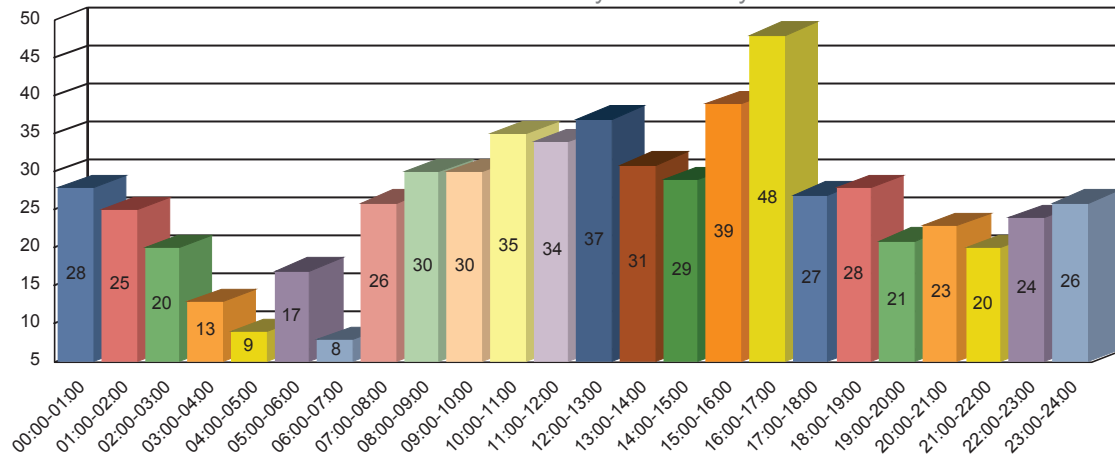
### Items For Service Distribution

Total By Day of Week



### Items For Service Distribution

Total By Hour of Day



# UCR STATS 2022

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	YTD
Felony Arrests	5	10	11	8	13	8	11	6	7	9			88
Misdemeanor Arrests	32	32	46	20	37	54	34	27	37	36			355
Warrant Arrests	10	8	5	16	7	14	14	8	8	11			101
DUI Arrests	4	2	1	0	2	0	0	0	0	1			10
Suspended License Arrests	9	10	13	8	18	16	23	17	14	18			146
Traffic Citations Issued	81	66	93	59	109	105	118	65	52	99			847
Traffic Crashes	47	45	62	64	64	74	55	60	73	67			611
Vehicular Hijackings	1	1	0	0	0	0	1	1	1	0			5
Total													2163
Police Reports	374	285	301	304	329	376	338	330	306	321			3264
INDEX CRIME OFFENSES													
Criminal Homicide	0	0	0	0	0	0	0	0	0	0			0
Forcible Rape	1	1	1	1	3	1	1	0	0	0			9
Robbery	3	6	2	4	1	1	1	2	4	3			27
Agg. Assault/Agg Battery	1	5	2	1	2	1	1	1	0	0			14
Burglary	3	2	6	5	15	7	4	3	1	5			51
Theft	17	18	26	27	32	38	28	25	35	34			280
Motor Vehicle Theft	1	5	5	2	10	3	4	7	9	9			55
Arson	0	0	0	0	0	0	0	0	0	0			0
Total													436
INDEX CRIME ARRESTS													
Criminal Homicide	0	0	0	0	0	0	0	0	0	0			0
Forcible Rape	0	0	0	0	0	0	0	0	0	0			0
Robbery	0	2	2	1	1	0	0	0	1	1			8
Agg. Assault/Agg Battery	1	2	1	0	2	0	1	1	3	0			11
Burglary	2	0	0	0	2	0	1	1	0	0			6
Theft	2	3	8	4	3	5	2	4	5	2			38
Motor Vehicle Theft	0	0	0	1	0	0	1	0	0	1			3
Arson	0	0	0	0	0	0	0	0	0	0			0
Total													66
DRUG CRIME ARRESTS													
Cannabis Control Act	0	1	2	0	0	1	1	1	0	0			6
Controlled Substance	2	1	2	1	1	0	0	2	2	0			11
Hypodermic Needle/Syringe	0	0	0	0	0	0	0	0	0	0			0
Drug Paraphernalia	0	1	0	0	0	0	0	0	0	0			1
Methamphetamine	0	0	0	0	0	0	0	0	0	0			0
Total													18





## **Criminal Investigations Division**

**September and October 2022**



The Forest Park Police Department's (FPPD) Criminal Investigation Division (CID) was supervised by Lt. Pete Morrisette, who recently retired after 26 years of dedicated service. Since this time, Sgt. Pater (who is next on the Lieutenant promotion list) has been designated as the new supervisor of CID. Sgt. Pater will oversee the midnight shift, as well as CID until his promotion in January 2023.

Two detectives are assigned to CID; Det. Sergeant Jarlath Heveran and Det. Joe Schick. Det. George Hickey reports to the Criminal Investigations Division and is assigned to work with a Drug Enforcement Administration (D.E.A.) Task Force. Det. Hickey was on light-duty at this time due to an off-duty incident and has been reassigned to CID, where he has helped Detectives Heveran and Schick with their assigned cases.

Det. Mike O'Connor is the police department's Community Policing / Crime Free Housing Officer. LaShan Riggins, the Forest Park Police Department's Evidence Custodian, is a member of CID and aside from her evidence custodian duties performs administrative duties for the investigators, and assists communications, parking, and records when needed. There

is a counselor assigned to the department from Amita Health Behavioral Health Clinician. Our Police Crisis Services Worker is Evelyn Simmons. Evelyn is outsourced to the Forest Park Police Department four days a week and has office space within the CID building located at 501 Desplaines Ave.

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

Detectives rotate on call assignments weekly so a Forest Park Police Detective is available 24 hours a day, seven days a week should the need for CID assistance arise. If a major incident is encountered during off hours, the entire CID staff could be called upon to respond if needed. The detectives are members of the West Suburban Major Crimes Task Force (WESTAF) and are, at times, on call to assist member agencies should a homicide occur in a WESTAF jurisdiction. There were no WESTAF callouts during this time period.

Currently, the Forest Park PD is a member agency in the multijurisdictional West Suburban Drug and Gang Enforcement Task Force (WEDGE). Det. Schick and Det. O'Connor are assigned to assist WEDGE, however due to manpower shortages, WEDGE assignments have been designated to patrol Ofc's Awad, Reilly, and Calamus.

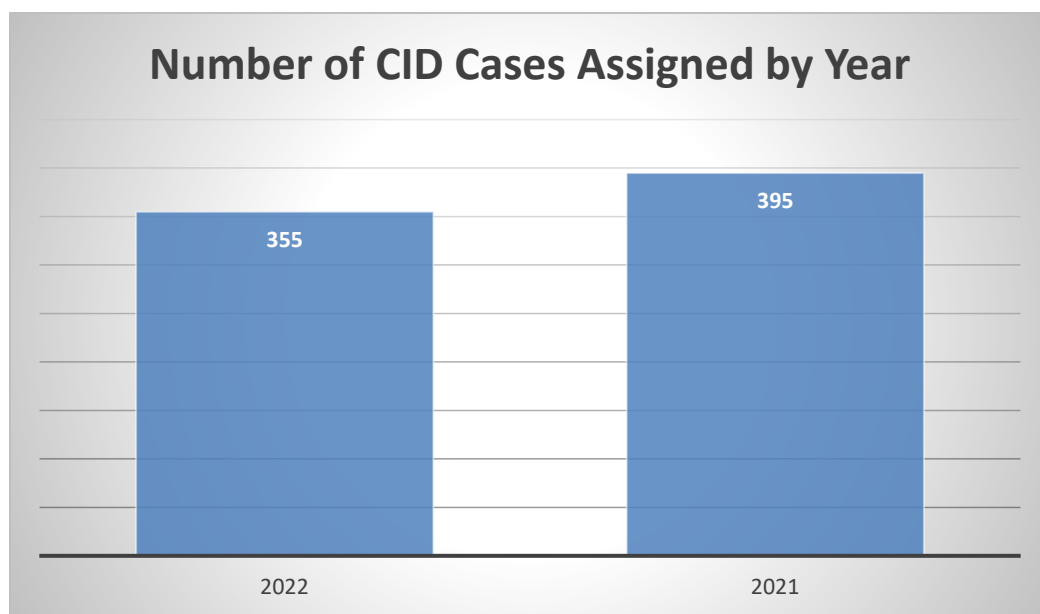
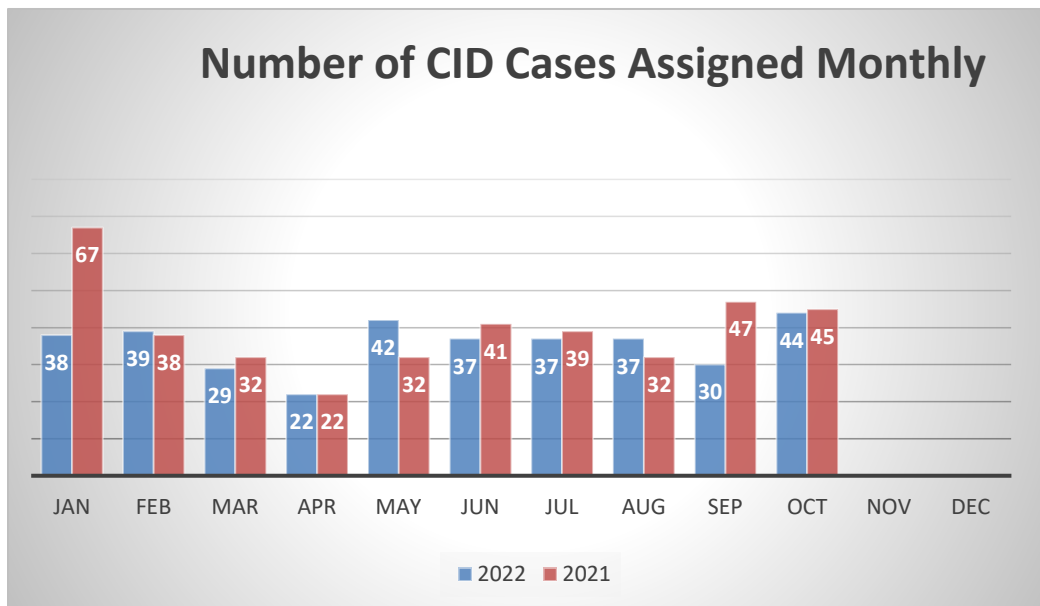
Sgt. Pater is assigned as the Assistant Team Commander for NIPAS (Northern Illinois Police Alarm System) Mobile Field Force, comprised of 127 members from 85 different Police agencies. The NIPAS MFF is a highly trained crowd control team designated to respond to critical incidents involving civil disturbances, union conflicts, public demonstrations, and other events involving large or disorderly crowds.

Detectives are also members of ICAC (Internet Crimes against Children) task force which investigates the on-line sexual exploitation of children. As such, they also investigate Cyber-Tips generated by NCMEC (National Center for Missing and Exploited Children), and conduct online covert operations of predators in our area.

In February 2022, Forest Park CID joined forces with Chicago Police Department on a Joint Vehicular Hijacking Task Force. This task force has been fast growing as more suburban departments have joined each month to work together to combat an alarming rise in vehicular hijacking incidents that have occurred throughout the Chicago area. Forest Park Police have continued this mission and have shared vital information on intelligence and information regarding known offenders and hot spots that are vulnerable to vehicular hijackings, in which the task force's mission and results was highlighted.



There were 74 incidents assigned to investigators for follow-up in September and October, 2022; 30 in September and 44 in October. Case selection has been reduced and screened due to a shortage of manpower and more focus has been exhausted on major cases and those involving violence against victims. In addition to working the 74 newly assigned cases, CID detectives continue to work on cases predating September 1, 2022.



The following is a summary of notable investigations in September and October 2022:

- Case #: 22-02852 - Detective Schick thoroughly investigated a Criminal Sexual Abuse, where the offender was charged with battery due to the ASA's office denying felony charges.
- Case #: 22-02661 – Detective Schick responded to a fatal accident at 701 Harlem in which an intoxicated subject collided with the victim's vehicle resulting in the victim being DOA. Although Detective Schick never handled such a case prior to this incident, his remarkable investigative skills allowed him to complete a thorough investigation, resulting in charges of Reckless Homicide and Aggravated DUI for the offender.
- Case #: 22-02525 – Detective Schick investigated an Aggravated Domestic battery case where the offender strangled the victim and slashed the female victim with a knife. Detectives were able to secure felony charges of Aggravated Domestic – Strangulation and Aggravated Domestic – Deadly Weapon/Great Bodily Harm.
- Case #: 22-03328 - Detective Sergeant Heveran responded to the PD for an Aggravated Robbery and Aggravated Battery to a senior citizen, and successfully secured felony charges for the offender in this case.
- Case #: 22-02710 – Detective Sergeant Heveran investigated an Aggravated Assault, where the victim made gestures to the victim stating he was going to shoot him. Detective Heveran was able to charge the offender with Aggravated Assault.
- Case #: 22-03185 – Detectives Heveran and Schick responded to a robbery on Desplaines Ave in which the female victim was robbed of her purse. Investigators relocated to the west side of Chicago; located the vehicle and suspects, and subsequently arrested the three robbery suspects. It was later learned that the juvenile arrestees committed at least seven robberies in Chicago and Oak Park prior to coming to Forest Park on October 25<sup>th</sup> 2022. It was further learned that at least one of the juvenile arrestees was identified as a recent offender in a vehicular hi-jacking out of Chicago

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

## **LESO**

Nothing to Report

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

There were no SRT activation for the months of September and October.

## **Special Response Team Training**

The SRT did not conduct training for the months of September and October.

## **Auxiliary Unit**

The Auxiliary Unit held a meeting in October, in which nine (9) of the twelve (12) Auxiliary Officers attended.

October 1<sup>st</sup>, Auxiliary Fluker assisted the Riverside Police Department with their bicycle event which toured the town of Riverside.

October 24<sup>th</sup>, five (5) Auxiliary Officers assisted with the 10<sup>th</sup> Annual Casket Races. The race was a successful event with no negative incidents. Immediately after the races the Unit assisted with Trick or Treat on Madison.

## **LPR Camera System**

Officers used the Cameras/LPR system to look up eleven (11) incidents during the months of September and October.

Incidents include:

Traffic Crash Investigation x3

Assist FBI Investigation

Catalytic Converter Theft Suspect Located

Assist Other Agency Homicide Investigation

Flee/Elude Investigation

Stolen Vehicle Crash Investigation

Aggravated UUW - P.C. for stop captured

L.O. Citation -Evidence

Stolen Vehicle Located

## Range

The Forest Park Police Department Training Staff conducted two evolutions of training during the months of September and October 2022. These trainings fall into two categories: Those mandated by the Illinois Law Enforcement Training and Standards Board and Illinois State Law, and those that follow modern and best practices that can enrich officers' skills for better performance of their duties.

### **September-October:**

#### In Service Training:

This training evolution included the following:

1. Taser annual certification/recertification
2. Tactical Combat Casualty Care for first responders





#### Range:

This training evolution included the following:

1. Full and Part Time training that focused on developing the officers' skills in utilizing cover and concealment, individual and team movement techniques, and accurate target engagement.
2. Instructor Development. This day was designed for the Range Training Staff to develop and rehearse future training evolutions to be presented to the rest of the department officers.

#### Training Equipment Acquirement:

In this period the department received the remainder of its bulk ammunition order placed in April of 2021.

<b>Forest Park Police Department: 2022 Fall Range Training – KCSO Range</b>				
<b>UNCLASSIFIED//FOUO</b>				
<p><b>WHO:</b> FPPD Full and Part-Time Officers</p> <p><b>WHAT:</b> Conduct Firearms Training</p> <p><b>WHEN:</b> September-October 2022</p> <p><b>WHERE:</b> Kendall County Sheriff's Office Training Facility</p> <p><b>WHY:</b> Develop Officers' ability to utilize cover as well as individual and team movement techniques that increase their skills and confidence in responding to an encounter where deadly force may be required.</p> <p><b>PRIMARY OBJECTIVES:</b></p> <ul style="list-style-type: none"><li>- Re-familiarize use of cover and concealment</li><li>- Develop individual and team movement techniques</li><li>- Train extreme target discrimination and accuracy</li></ul> <p><b>SUMMARY:</b></p> <p>The FPPD Range Staff conducted training for all Sworn and Part-Time Officers in small arms use and manipulation. This training evolution was planned and designed to increase the skillset of officers in their response to active deadly threat situations. These skills included using the principles of cover and concealment and how they can apply to a wide array of structures and terrain. Additionally, individual movement and team movement techniques were trained to assist officers with engaging threats while on the move, as well as covering open ground quickly to gain cover or concealment. Lastly, the threat targets were interspersed with non-threats, having officers train to use discrimination as well as fine tune their accuracy.</p>				
				
	<p>Officer receiving instruction on use of cover and concealment.</p>		<p>Officers practicing a team movement technique while engaging on the move.</p>	
	<p>Officers using water bottles to train stability while moving.</p>		<p>Target array for drill consisting of movement and target discrimination.</p>	

**FPPD personnel conducts Small Arms Weapons Training at KCSP Range . The training increased FPPD personnel's readiness and ability to conduct daily law enforcement operations within the Village of Forest Park.**

**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	\$	3,128.60
Public Affairs	\$	26,529.45
Police Department	\$	1,095.02
Community Center	\$	1,039.09
Accounts & Finance (Clerks Office)	\$	62,721.21
Accounts & Finance (Fire Department)	\$	470.18
Department of Health & Safety	\$	10,454.22
Street Department	\$	25,077.73
Public Property	\$	56,632.05
Seizure	\$	3,722.03
DUI Fund	\$	530.75
Federal Customs	\$	2,335.75
Police Vehicle Replacement	\$	830.00
Fleet Replacement	\$	6,366.92
TIF	\$	15,381.00
VIP	\$	782,565.55
Water Department	\$	<u>176,145.64</u>
<b>TOTAL</b>	<b>\$</b>	<b>1,175,025.19</b>

**ADOPTED BY THE Council of the Village of Forest Park this 28th Day of November, 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	11/04/2022	243.00
100-00-000-4230-130	SOT3	11/08/2022	225.00
100-00-000-4230-135	Kayla Crump	11/08/2022	300.00
100-00-000-4450-121	Passport Labs Inc	10/31/2022	148.37
100-00-000-4450-130	Passport Labs Inc	10/31/2022	2,061.27
100-00-000-4450-140	Passport Labs Inc	10/31/2022	150.96
Refunds and Allocations			3,128.60



Account Number	Vendor	Invoice Date	Amount
100-10-101-6100-100	Storino Ramello & Durkin	10/31/2022	830.30
100-10-101-6100-100	Storino Ramello & Durkin	10/31/2022	5,634.60
100-10-101-6100-100	Storino Ramello & Durkin	10/31/2022	1,978.00
100-10-101-6100-100	Storino Ramello & Durkin	10/31/2022	514.90
100-10-101-6120-160	Illinois Municipal League	11/10/2022	1,250.00
100-10-101-6120-305	Darien Marion-Burton	11/06/2022	425.00
100-10-101-6120-305	Forest Pk. Chamber of Commerce	11/08/2022	40.00
100-10-101-6120-305	Westgate Flower and Plant Shop	11/03/2022	72.98
100-10-101-6130-308	7436-40 Madison St LLC Grand Appliance	11/17/2022	957.14
100-10-101-6130-308	7436-40 Madison St LLC Grand Appliance	11/17/2022	6,699.96
100-10-101-6150-112	Illinois Municipal League	11/10/2022	100.00
100-10-101-6150-202	C.O.P.S. and F.I.R.E Personnel Testing	11/03/2022	175.00
100-10-101-6150-202	Stanard & Associates Inc	11/02/2022	1,040.00
100-10-101-6150-210	Metro Reporting Services LTD	11/03/2022	250.00
100-10-101-6150-220	Shavon Wesley	11/09/2022	371.25
100-10-101-6150-220	Shavon Wesley	11/16/2022	371.25
100-10-101-6150-222	Sterling Codifiers Inc	10/31/2022	275.92
100-11-111-6100-115	Administrative Consulting Specialists LLC	10/26/2022	625.00
100-11-111-6100-115	Administrative Consulting Specialists LLC	10/26/2022	625.00
100-11-111-6100-120	Techno Consulting Inc	11/01/2022	3,500.00
100-11-111-6110-105	Techno Consulting Inc	11/02/2022	87.15
100-11-111-6110-110	Springbrook Holding Company LLC	11/04/2022	6.00
100-11-111-6110-110	Techno Consulting Inc	11/01/2022	700.00
	Public Affairs		26,529.45



Account Number	Vendor	Invoice Date	Amount
100-12-121-6120-305	Moses Amidei	11/03/2022	51.98
100-12-123-6145-200	Kendall County Sheriffs Office	11/10/2022	500.00
100-12-123-6145-202	SCHAUERS HARDWARE	09/30/2022	96.92
100-12-124-6145-211	Thomson Reuters-West	11/01/2022	446.12
	Police Department		1,095.02





Account Number	Vendor	Invoice Date	Amount
100-15-151-6140-200	SCHAUERS HARDWARE	09/30/2022	19.79
100-15-154-6170-105	AA Rental Center	10/27/2022	495.00
100-15-154-6170-105	SCHAUERS HARDWARE	09/30/2022	306.30
100-15-169-6160-100	Elmhurst Occupational Health	01/31/2022	218.00
	Community Center		1,039.09



Account Number	Vendor	Invoice Date	Amount
100-21-211-5005-002	Guardian	10/20/2022	7,338.77
100-21-211-6120-300	Edward Occupational Health	10/31/2022	70.00
100-21-211-6120-300	Elmhurst Occupational Health	06/30/2022	65.00
100-21-211-6140-102	FED EX	11/08/2022	28.76
100-21-211-6140-104	Office 8	09/14/2022	18.27
100-21-211-6140-104	Office 8	10/06/2022	328.93
100-21-211-6140-104	Office 8	11/10/2022	375.92
100-21-211-6140-104	Quill	10/19/2022	124.32
100-21-211-6140-104	Quill	10/20/2022	55.26
100-21-211-6140-104	Quill	10/20/2022	62.00
100-21-211-6140-104	Quill	10/26/2022	365.31
100-21-211-6140-104	Quill	11/02/2022	150.57
100-21-211-6140-140	Quill	10/19/2022	114.05
100-21-211-6150-100	Growing Community Media NFP	11/02/2022	266.00
100-21-211-6150-112	Municipal Clerks of Illinois	11/03/2022	65.00
100-21-211-6150-112	Municipal Clerks of Illinois	11/03/2022	65.00
100-21-211-6150-112	Municipal Clerks of Illinois	11/21/2022	65.00
100-21-211-6150-122	IPELRA	11/14/2022	99.00
100-21-211-6150-150	AT&T	11/04/2022	82.64
100-21-211-6150-150	AT&T	11/07/2022	1,336.85
100-21-211-6150-150	AT&T LONG DISTANCE	11/04/2022	3.80
100-21-211-6190-003	POLICE PENSION FUND	11/07/2022	5,714.29
100-21-211-6190-004	Firefighters Pension Fund	11/07/2022	5,714.29
100-22-221-6310-410	Administrative Consulting Specialists LLC	10/26/2022	416.66
100-22-221-6310-410	Administrative Consulting Specialists LLC	10/26/2022	416.66
100-22-221-6310-410	Christopher Burke Engineering LTD	11/03/2022	2,062.50
100-22-221-6310-410	Christopher Burke Engineering LTD	11/03/2022	1,365.10
100-22-221-6310-701	Graf Tree Care	11/11/2022	750.00
100-22-221-6320-310	KLF Enterprises	11/09/2022	35,201.26
Accounts and Finance Clerks Office			62,721.21



Account Number	Vendor	Invoice Date	Amount
100-30-302-6155-110	SCHAUERS HARDWARE	09/30/2022	183.79
100-30-303-6145-300	Mckesson Medical	11/14/2022	286.39
Accounts and Finance Fire Department			470.18



Account Number	Vendor	Invoice Date	Amount
100-40-401-5000-017	AMS Electric Inc	10/05/2022	1,125.00
100-40-401-5000-017	Tariq Dandan	11/01/2022	280.00
100-40-401-5000-017	Raymond Traynor	11/14/2022	450.00
100-40-402-6100-100	Storino Ramello & Durkin	10/31/2022	1,001.50
100-40-402-6100-115	Muse Community + Design	10/31/2022	3,743.75
100-40-402-6141-003	Christopher Burke Engineering LTD	11/03/2022	52.50
100-40-402-6141-003	Christopher Burke Engineering LTD	11/03/2022	1,377.50
100-40-402-6141-003	Christopher Burke Engineering LTD	11/03/2022	105.00
100-40-402-6141-003	Christopher Burke Engineering LTD	11/03/2022	210.00
100-40-402-6150-232	Tariq Dandan	11/01/2022	650.00
100-40-403-6140-206	Smithereen Pest Mgmt Services	11/01/2022	1,200.00
100-40-410-6140-202	SCHAUERS HARDWARE	09/30/2022	24.98
100-40-410-6145-100	Red Wing Shoe Store	11/10/2022	233.99
Department of Health & Safety			10,454.22



Account Number	Vendor	Invoice Date	Amount
100-50-501-6145-100	Dan Michaels	11/17/2022	130.05
100-50-502-6140-202	SCHAUERS HARDWARE	09/30/2022	15.29
100-50-502-6180-160	Com Ed	10/19/2022	3,786.41
100-50-502-6185-102	Lakeshore Recycling Systems LLC.	10/31/2022	4,247.19
100-50-502-6185-106	Compass Minerals America	11/07/2022	1,235.82
100-50-502-6185-110	Traffic Control & Protection	11/10/2022	326.70
100-50-502-6185-505	West Cook County Solid Waste	10/31/2022	15,336.27
Streets Department			25,077.73



Account Number	Vendor	Invoice Date	Amount
100-55-551-6150-126	Jessica Voogd	11/14/2022	82.00
100-55-552-6180-101	SCHAUERS HARDWARE	09/30/2022	118.96
100-55-552-6180-114	SCHAUERS HARDWARE	09/30/2022	4.49
100-55-552-6180-114	SCHAUERS HARDWARE	09/30/2022	(26.99)
100-55-552-6180-114	McAdam Landscaping	10/31/2022	265.20
100-55-552-6180-114	McAdam Landscaping	11/04/2022	368.00
100-55-552-6180-114	The Printing Store	11/16/2022	3,653.00
100-55-553-6180-150	Lyons Pinner Electric Co	11/08/2022	1,028.00
100-55-553-6180-160	AEP Energy	10/20/2022	1,820.20
100-55-553-6180-160	Com Ed	10/24/2022	512.24
100-55-553-6180-160	Com Ed	10/26/2022	321.28
100-55-553-6180-160	Com Ed	10/26/2022	105.51
100-55-553-6180-160	Com Ed	11/01/2022	78.27
100-55-553-6180-160	Com Ed	11/10/2022	253.91
100-55-555-6180-100	Colley Elevator Co	11/01/2022	276.00
100-55-555-6180-100	Kinetic Energy Inc.	11/03/2022	442.50
100-55-555-6180-100	Quill	10/19/2022	305.71
100-55-555-6180-100	Quill	10/26/2022	36.65
100-55-555-6180-100	Quill	10/26/2022	147.56
100-55-555-6180-100	Quill	11/02/2022	365.66
100-55-555-6180-120	Tim Stefl Inc	11/02/2022	610.54
100-55-555-6180-130	Comcast	11/01/2022	413.65
100-55-555-6180-140	Comcast	10/28/2022	2.10
100-55-555-6180-140	Doors by Dave Inc.	11/14/2022	4,975.00
100-55-555-6180-140	Doors by Dave Inc.	11/14/2022	2,125.00
100-55-555-6180-150	SCHAUERS HARDWARE	09/30/2022	32.35
100-55-555-6180-150	Tim Stefl Inc	10/31/2022	320.00
100-55-560-6110-100	Total Parking Solutions Inc	11/04/2022	6,050.00
100-55-560-6180-125	SCHAUERS HARDWARE	09/30/2022	13.48
100-55-560-6180-175	Duncan Parking Technologies	09/30/2022	173.51
100-55-570-6155-101	Mohr Oil Company	11/08/2022	13,678.52
100-55-570-6155-106	Factory Motor Parts Co	06/24/2022	57.71
100-55-570-6155-106	Factory Motor Parts Co	09/23/2022	60.40
100-55-570-6155-106	Factory Motor Parts Co	09/27/2022	4.84
100-55-570-6155-106	Factory Motor Parts Co	09/28/2022	(33.00)
100-55-570-6155-106	Factory Motor Parts Co	09/30/2022	289.42
100-55-570-6155-106	Factory Motor Parts Co	10/03/2022	126.03





Account Number	Vendor	Invoice Date	Amount
100-55-570-6155-106	Factory Motor Parts Co	10/03/2022	(18.00)
100-55-570-6155-106	Factory Motor Parts Co	10/14/2022	53.15
100-55-570-6155-106	Factory Motor Parts Co	10/14/2022	30.71
100-55-570-6155-106	Factory Motor Parts Co	10/14/2022	238.62
100-55-570-6155-106	Factory Motor Parts Co	10/25/2022	106.24
100-55-570-6155-106	Factory Motor Parts Co	10/25/2022	424.10
100-55-570-6155-106	Factory Motor Parts Co	10/26/2022	24.71
100-55-570-6155-106	Factory Motor Parts Co	10/26/2022	24.71
100-55-570-6155-106	Factory Motor Parts Co	10/26/2022	28.44
100-55-570-6155-106	Factory Motor Parts Co	10/26/2022	23.72
100-55-570-6155-106	Factory Motor Parts Co	10/27/2022	126.90
100-55-570-6155-106	Factory Motor Parts Co	10/27/2022	101.44
100-55-570-6155-106	Factory Motor Parts Co	10/27/2022	101.44
100-55-570-6155-106	Factory Motor Parts Co	10/27/2022	151.44
100-55-570-6155-106	Factory Motor Parts Co	10/27/2022	28.44
100-55-570-6155-106	Factory Motor Parts Co	10/28/2022	91.80
100-55-570-6155-106	Factory Motor Parts Co	11/02/2022	23.54
100-55-570-6155-106	Factory Motor Parts Co	11/02/2022	185.30
100-55-570-6155-106	Factory Motor Parts Co	11/07/2022	70.26
100-55-570-6155-106	Factory Motor Parts Co	11/07/2022	10.32
100-55-570-6155-106	Factory Motor Parts Co	11/08/2022	38.27
100-55-570-6155-106	Freeway Ford Sterling Truck	11/01/2022	280.75
100-55-570-6155-106	Hawk Chrysler Dodge Jeep	10/06/2022	64.96
100-55-570-6155-106	Hawk Chrysler Dodge Jeep	10/07/2022	66.71
100-55-570-6155-106	Hawk Chrysler Dodge Jeep	10/07/2022	138.32
100-55-570-6155-106	Hawk Chrysler Dodge Jeep	10/13/2022	(1.75)
100-55-570-6155-106	Henderson Products Inc.	08/03/2022	152.24
100-55-570-6155-106	Lindco Equipment Sales Inc	10/31/2022	678.12
100-55-570-6155-106	Lindco Equipment Sales Inc	11/02/2022	1,544.73
100-55-570-6155-106	Lindco Equipment Sales Inc	11/04/2022	622.61
100-55-570-6155-106	Standard Equipment Co.	11/03/2022	557.81
100-55-570-6155-106	Zarnoth Brush Works Inc.	10/27/2022	560.00
100-55-570-6155-110	SCHAUERS HARDWARE	09/30/2022	10.61
100-55-570-6155-112	Commercial Tire Service	11/08/2022	1,181.22
100-55-570-6155-112	Commercial Tire Service	11/08/2022	557.54
100-55-570-6155-112	Fire Service Inc	10/24/2022	300.00
100-55-570-6155-112	Fire Service Inc	10/24/2022	850.00



Account Number	Vendor	Invoice Date	Amount
100-55-570-6155-112	Fire Service Inc	10/24/2022	941.20
100-55-570-6155-112	Illinois Communications Sales Inc	11/04/2022	270.00
100-55-570-6155-202	Berwyn Garage	10/07/2022	1,114.58
100-55-570-6155-202	Berwyn Garage	10/10/2022	512.15
100-55-580-6180-202	West Central Municipal Conf	11/07/2022	5,307.00
		Public Property	56,632.05



Account Number	Vendor	Invoice Date	Amount
230-00-000-6900-230	DELL MARKETING LP	10/27/2022	1,082.03
230-00-000-6900-230	J.G. Uniforms	11/14/2022	880.00
230-00-000-6900-230	J.G. Uniforms	11/14/2022	880.00
230-00-000-6900-230	J.G. Uniforms	11/14/2022	880.00
		Seizure	3,722.03



Account Number	Vendor	Invoice Date	Amount
231-00-000-6900-231	Intoximeters Inc.	11/01/2022	530.75
		DUI Fund	530.75



Account Number	Vendor	Invoice Date	Amount
232-00-000-6900-232	Administrative Consulting Specialists LLC	10/26/2022	625.00
232-00-000-6900-232	Administrative Consulting Specialists LLC	10/26/2022	625.00
232-00-000-6900-232	J.G. Uniforms	11/10/2022	120.00
232-00-000-6900-232	KIESLER'S POLICE SUPPLY INC.	11/01/2022	514.80
232-00-000-6900-232	Motorola Solutions StarCom21 Network	11/01/2022	110.00
232-00-000-6900-232	Ray O'Herron Co Inc	11/05/2022	295.96
232-00-000-6900-232	Ray O'Herron Co Inc	11/14/2022	44.99
	Federal Customs		2,335.75



Account Number	Vendor	Invoice Date	Amount
235-00-000-7000-001	CDS Office Technologies	11/02/2022	504.00
235-00-000-7000-001	SECRETARY OF STATE	11/28/2022	163.00
235-00-000-7000-001	SECRETARY OF STATE	11/28/2022	163.00
Police Vehicle Replacement			830.00





Account Number	Vendor	Invoice Date	Amount
240-55-551-7000-001	Regional Truck Equipment Co	11/04/2022	5,763.00
240-55-551-7000-001	Regional Truck Equipment Co	11/07/2022	140.25
240-55-551-7000-001	Wholesale Direct Inc.	11/02/2022	463.67
		Fleet Replacement	6,366.92



Account Number	Vendor	Invoice Date	Amount
302-00-000-6100-100	Storino Ramello & Durkin	10/31/2022	836.00
302-00-000-6185-700	Christopher Burke Engineering LTD	11/03/2022	11,935.00
304-00-000-6185-700	The Printing Store	11/16/2022	2,610.00
		TIF Fund	15,381.00



Account Number	Vendor	Invoice Date	Amount
312-00-000-6310-001	Amalgamated Bank of Chicago	11/08/2022	635,000.00
312-00-000-6310-002	Amalgamated Bank of Chicago	11/08/2022	39,750.00
312-00-000-7000-102	Christopher Burke Engineering LTD	11/09/2022	19,906.43
312-00-000-7000-102	Traffic Control & Protection	11/10/2022	1,817.30
312-00-000-7000-107	Christopher Burke Engineering LTD	11/07/2022	1,868.08
312-00-000-7000-108	Christopher Burke Engineering LTD	11/03/2022	2,475.44
312-00-000-7000-109	Christopher Burke Engineering LTD	11/03/2022	9,783.10
312-00-000-7000-120	Christopher Burke Engineering LTD	11/03/2022	1,365.00
312-00-000-7000-312	Christopher Burke Engineering LTD	11/03/2022	185.00
312-00-000-7000-312	Christopher Burke Engineering LTD	11/03/2022	14,267.50
312-00-000-7000-312	Christopher Burke Engineering LTD	11/03/2022	6,686.30
312-00-000-7000-312	Christopher Burke Engineering LTD	11/03/2022	2,867.50
312-00-000-7000-312	J. Nardulli Concrete Inc	11/14/2022	46,593.90
		VIP	782,565.55



Account Number	Vendor	Invoice Date	Amount
501-80-800-6100-105	Christopher Burke Engineering LTD	11/03/2022	252.50
501-80-800-6110-105	Springbrook Holding Company LLC	11/04/2022	726.00
501-80-800-6150-154	Com Ed	10/26/2022	49.09
501-80-800-6150-154	Com Ed	10/26/2022	20.22
501-80-800-6150-154	Com Ed	10/27/2022	42.07
501-80-800-6150-154	Com Ed	11/09/2022	65.04
501-80-800-6150-154	Constellation Energy Services Inc	10/27/2022	202.64
501-80-800-6150-154	Constellation Energy Services Inc	10/28/2022	1,899.93
501-80-800-6150-156	NICOR	11/03/2022	49.55
501-80-800-6150-156	NICOR	11/03/2022	454.80
501-80-800-6155-110	SCHAUERS HARDWARE	09/30/2022	10.79
501-80-800-6800-100	City of Chicago	11/09/2022	162,716.89
501-80-800-6800-150	SCHAUERS HARDWARE	09/30/2022	35.07
501-80-800-6800-151	Core & Main LP	10/27/2022	2,440.92
501-80-800-6800-151	OTM Water Services	08/15/2022	2,250.00
501-80-800-6800-151	T & M Plumbing	10/19/2022	3,100.00
501-80-800-6800-153	SCHAUERS HARDWARE	09/30/2022	8.99
501-80-800-6800-153	USA BLUE BOOK	11/11/2022	1,611.14
501-80-800-7000-020	Christopher Burke Engineering LTD	11/03/2022	210.00
Water Department			176,145.64

Forest Park Police Department

Field Services

Memorandum

TO: Moses Amidei

FROM: Chief Ken Gross

DATE: 22Nov22

SUBJECT: Police Department Vehicle Disposal – Two 2011 Ford Crown Victorias

I am requesting authority to dispose of the two (2), following automobiles that are currently in the Forest Park PD fleet:

Squad #201

2011 Ford Crown Victoria

VIN: 2FABP7BV9BX113297

Registration: 6972MP

Squad #221

2011 Crown Victoria

VIN: 2FABP7BV1BX148190

Registration: 7367MP

cc: D.C. Chin  
Dora Murphy

**VILLAGE OF FOREST PARK, COOK COUNTY, ILLINOIS**

**ORDINANCE NO. O - \_\_\_\_ - 22**

**AN ORDINANCE AUTHORIZING THE SALE OR DISPOSITION OF  
SURPLUS PROPERTY OF THE VILLAGE OF FOREST PARK**

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

**Section 1:** Pursuant to Section 11-76-4 of the Illinois Municipal Code, 65 ILCS 5/11-76-4, the corporate authorities of the Village find that two (2) 2011 Ford Crown Victoria Police Department vehicles (VINS: 2FABP7BV9BX113297 and 2FABP7BV1BX148190) are no longer necessary, or useful to, or for the best interests of the Village, and further find that it is in the best interest of the Village to dispose of said property.

**Section 2:** The corporate authorities hereby authorize the Village Administrator to sell or otherwise dispose of two (2) 2011 Ford Crown Victoria Police Department vehicles (VINS: 2FABP7BV9BX113297 and 2FABP7BV1BX148190). The Village Administrator is authorized to sell such items at a public or private sale, or otherwise dispose of such property, in the discretion of the Village Administrator. The Village Administrator shall, in his discretion, determine a minimum price for such items, if such items are to be sold.

**Section 3:** This Ordinance shall be in full force and effect from and after its passage, approval and publication in accordance with the applicable law.

**PASSED** by the Council of the Village of Forest Park, Cook County, Illinois this 28<sup>th</sup> day of November, 2022.

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

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

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

APPROVED by me this 28<sup>th</sup> day of November, 2022.

---

Rory E. Hoskins, Mayor

ATTEST:

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Vanessa Moritz, Village Clerk



## AGENDA MEMO

### Village Council Meeting

Forest Park, Illinois

November 28, 2022

#### Issue Statement

Request for Village Council action: Ordinance Amending Section 4-2-5 of the Village Code Regarding Refuse, Recycling and Yard Waste Fees

#### Background

At the November 14, 2022 Village Council Meeting, the Village Council approved a 3.25 year contract extension with Republic Services to provide for the collection and removal of refuse, recycling and yard waste from specified residential properties within the Village of Forest Park. ([See this link](#) for more information).

Refuse customers are billed by Forest Park for such services as our Village (government) pays Republic directly for their waste, recycling and yard waste collection; the Village also pays the [WCCSWA](#) for the disposal of such collected materials.

Further, also built into the rate charged to Forest Park consumers are disposal costs related to the Village's own waste needs, which include: storm related expenses, Public Works hauling, electronics recycling as well as leaf collection.

In light of the rate adjustment charged by Republic, pursuant to the new contract that was approved at the last meeting, the rate that the Village charges its customers must also be adjusted, effective January 1, 2023.

Staff have provided as attachments to this memo a few documents that provide an overview of the Village's local waste collection/disposal costs.

- The first document that appears following the code amendment ordinance indicates (among other things) a forecasted deficit, come April 30, 2023, of \$24,875 – representing expenses over collected revenues for the Village's waste disposal needs. This sum of money will need to be subsidized from the Village's General Fund.
- The second document provides for assumptions regarding the needed 2023 increase (in light of the recent Republic increase) as well as future increases to account for the annual 4% Republic rate increase as well as the forecasted 4% disposal fee increase from the WCCSWA facility.
- The final document provides a 10-year history of the Village's local waste collection/disposal revenues and expenses.

This final document highlights the need to ensure that the Village, at least, needs to ensure that it breaks even with balancing its collected waste collection/disposal revenues with all of its collection/disposal expenses. As history has shown, this has not always been the case.

In light of the uncertainty surrounding today's economic climate, as well as the forecasted deficit come April 30, 2023, staff is recommending amending the Village Code to provide for an adjustment to its waste collection fee schedule only two years out instead of through the end of the Republic contract (May 1, 2026). The attached code amendment ordinance provides for a 25% adjustment for Year 1 and a 5% adjustment in Year 2.

These recommended adjustments hope to ensure that revenues at least cover expenses during these next two calendar years *and will not require a General Fund subsidy, as such fund cannot be further taxed.* By November of 2024, staff will perform a self-audit to determine what the rate adjustments shall be for 2025 and 2026; by adjusting the rates higher in 2023 and 2024, it is hoped that the final two adjustments can be lower than the first two.

Staff will be able to discuss the above as well as the attachments with the Village Council at Monday's meeting should there be any questions or comments regarding same.

#### Attachments

- Ordinance amending the Village Code regarding waste collection/disposal fees;
- Various (3) documents regarding historical waste collection/disposal revenues and expenses as well as possible rate calculations.

**ORDINANCE NO. O - \_\_\_\_ - 22**

**AN ORDINANCE AMENDING SECTION 4-2-5, ENTITLED  
“CHARGES,” OF CHAPTER 2, ENTITLED “GARBAGE, REFUSE AND  
WASTE,” OF TITLE 4, ENTITLED “HEALTH AND SANITATION,” OF  
THE CODE OF THE VILLAGE OF FOREST PARK**

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

**Section 1:** Subsection A of Section 4-2-5, entitled “Charges,” of Chapter 2, entitled “Garbage, Refuse and Waste,” of Title 4, entitled “Health and Sanitation,” of the Code of the Village of Forest Park is hereby amended by amending the charges for the removal of garbage, rubbish and recycling materials as follows:

A. Village Services: In all cases where the Village provides for removal, the following charges per unit per bimonthly period shall be charged to all dwelling units in the Village for removal of garbage, rubbish and recycling materials:

	<b>Residential Fee</b>	<b>Senior Citizen Residential Fee</b>
Effective January 1, 2023	\$39.73	\$25.13
Effective January 1, 2024	\$41.72	\$26.39

**Section 2:** Subsection B of Section 4-2-5, entitled “Charges,” of Chapter 2, entitled “Garbage, Refuse and Waste,” of Title 4, entitled “Health and Sanitation,” of the Code of the Village of Forest Park is hereby amended by amending the charges for the removal of yard waste as follows:

B. Yard Wastes: The charge for removal of yard waste per collection site per bimonthly period shall be as follows:

	<b>Residential Fee</b>	<b>Senior Citizen Residential Fee</b>
Effective January 1, 2023	\$5.44	\$4.74
Effective January 1, 2024	\$5.72	\$4.98

**Section 3:** This Ordinance shall be in full force and effect upon its passage and approval as provided by law.

**PASSED** by the Council of the Village of Forest Park, Cook County, Illinois this 28<sup>th</sup> day of November, 2022.

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

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

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

APPROVED by me this 28<sup>th</sup> day of November, 2022.

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

ATTEST:

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

Garbage / Recycling / Yard Waste	
Revenue based on September 2022	Republic September 2022 billing

Sep-22	170,929	Residential	52,961
annual estimate	1,025,574	Condos	11,128
			64,089
20% rate increase	1,230,688		
new revenue annual	205,115		based on % increase for 2023
		Residential	63,554
		Condos	12,797
25% rate increase	1,281,967	monthly increase	76,351
new revenue annual	256,393		
		monthly increase	12,261
		annual increase	147,138

Estimated 2023 increase WCCSW based on 4%
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	8,060
	Estimated 2023 increases
Republic	147,138
WCCSW	8,060
Leaf Compost	3,000
PW Hauling	4,800
Electronic recycle	1,500
	164,498
FY22 shortfall (expense exceeded revenue)	24,875

<b>Estimated total 2023 expense/shortfall</b>	<b>189,373</b>
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new revenue 20%	205,115
potential gain	15,742
new revenue 25%	256,393
potential gain	67,021

Current rates 1/1/2022	Residential 36.13	Annual 216.78	Senior 23.89	Annual 143.34
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Proposed rate increase		Bi-monthly increase	Proposed bi- monthly rates	Annual charge	Annual increase	Bi-monthly increase	Proposed bi- monthly rates	Annual charge	Annual increase
1/1/2023	20%	7.23	43.36	260.14	43.36	4.78	28.67	172.01	28.67
1/1/2024	4%	1.73	45.09	270.54	10.41	1.15	29.81	178.89	6.88
1/1/2025	4%	1.80	46.89	281.36	10.82	1.19	31.01	186.04	7.16
1/1/2026	4%	1.88	48.77	292.62	11.25	1.24	32.25	193.49	7.44

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Proposed rate increase		Bi-monthly increase	Proposed bi- monthly rates	Annual charge	Annual increase	Bi-monthly increase	Proposed bi- monthly rates	Annual charge	Annual increase
1/1/2023	25%	9.03	45.16	270.98	54.20	5.97	29.86	179.18	35.84
1/1/2024	5%	2.26	47.42	284.52	13.55	1.49	31.36	188.13	8.96
1/1/2025	5%	2.37	49.79	298.75	14.23	1.57	32.92	197.54	9.41
1/1/2026	5%	2.49	52.28	313.69	14.94	1.65	34.57	207.42	9.88

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Revenues	FY2013	FY2014	FY2015	FY2016	FY2017	FY2018	FY2019	FY2020	FY2021	FY2022
Refuse collection	704,611.03	704,316.09	716,549.93	717,873.09	742,550.46	760,318.32	797,148.55	811,935.13	848,340.79	830,479.65
Recycling fees	97,608.26	96,414.34	97,995.88	97,885.24	100,824.18	102,065.40	103,802.24	102,440.67	104,892.08	102,920.70
Yard Waste fees	55,799.79	54,764.27	55,381.83	54,499.48	55,202.49	55,347.35	57,342.64	58,154.68	60,883.87	60,736.13
	858,019.08	855,494.70	869,927.64	870,257.81	898,577.13	917,731.07	958,293.43	972,530.48	1,014,116.74	994,136.48
				174 condo units added in FY2017				144 condo units removed Feb 2021		
Expenses	FY2013	FY2014	FY2015	FY2016	FY2017	FY2018	FY2019	FY2020	FY2021	FY2022
Residential Hauling	382,245.58	395,717.68	384,495.56	390,951.12	400,732.52	413,859.53	418,538.88	422,930.07	430,689.96	430,475.40
Recycling Costs	237,518.18	240,127.56	193,114.76	195,731.88	200,901.21	208,231.35	220,723.92	256,363.94	290,570.55	295,006.24
Yard Waste Fees	59,527.19	60,134.40	38,473.96	38,370.36	38,585.32	39,235.12	39,674.88	40,071.63	41,014.06	41,742.12
Solid Waste (WCCSW)	202,266.52	196,694.79	224,031.61	217,513.22	222,212.43	220,454.57	206,554.34	199,144.55	219,720.93	205,869.11
	881,557.47	892,674.43	840,115.89	842,566.58	862,431.48	881,780.57	885,492.02	918,510.19	981,995.50	973,092.87
	-0.30%	1.26%	-5.89%	0.29%	2.36%	2.24%	0.42%	3.73%	6.91%	-0.91%
Storm Related Expense	5,715.00	4,675.00	7,650.00	-	-	4,010.00	-	-	4,680.00	-
Leaf Composting	10,820.35	13,868.45	11,895.19	9,590.03	10,616.09	12,390.86	14,315.27	15,029.18	9,659.79	18,208.39
Public Works Hauling	12,445.00	14,201.50	27,846.24	19,862.45	22,961.59	24,129.49	13,017.85	15,417.23	18,187.87	21,329.21
Electronic Recycling	-	-	-	3,186.86	863.02	1,979.55	8,387.20	10,718.50	1,886.80	6,379.42
	910,537.82	925,419.38	887,507.32	875,205.92	896,872.18	924,290.47	921,212.34	959,675.10	1,016,409.96	1,019,009.89
				174 condo units added in FY2017				144 condo units removed Feb 2021		
Revenue/Expense	(52,518.74)	(69,924.68)	(17,579.68)	(4,948.11)	1,704.95	(6,559.40)	37,081.09	12,855.38	(2,293.22)	(24,873.41)



BIG CITY ACCESS

SMALL TOWN CHARM

**Rory E. Hoskins**  
MAYOR

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

**Joseph Byrnes**  
COMMISSIONER  
ACCOUNTS & FINANCE

**Ryan Nero**  
COMMISSIONER  
STREETS & PUBLIC IMPROVEMENTS

**Jessica L. Voogd**  
COMMISSIONER  
PUBLIC PROPERTY

**Maria Maxham**  
COMMISSIONER  
PUBLIC HEALTH & SAFETY

**Moses E. Amidei**  
VILLAGE ADMINISTRATOR

**Vanessa Moritz**  
VILLAGE CLERK

TO: Mayor Hoskins  
Commissioners  
Village Administrator Amidei

FROM: Letitia Olmsted, Finance Director

DATE: November 21, 2022

RE: 2022 Estimate of property taxes to be levied

As a non-home rule entity, the Village is subject to the Property Tax Extension Limitation Law (PTELL), which states that the levy increase must be the lesser of 5% or the percentage increase in the Consumer Price Index (CPI) during the twelve month calendar year preceding the levy year. For levy year 2022, the CPI is 7%. The estimate for the 2022 levy for both the Village and the Library combined is a 6% increase over the 2021 extension.

The 2021 combined levy was proposed with a 5% increase from the 2020 extension, and was reduced to a 2% increase by the Cook County Clerk. CPI for tax year 2021 was 1.4%. The Village recognized \$109,761 in new revenue, and the Library recognized \$47,279. Per the Village levy, pension fund contributions increased by \$630,058, reducing corporate and special revenue fund revenues by (\$520,296). Pension obligations increase annually, and since the Village has an imposed tax cap, funds are redistributed from general operations in attempt to reduce the pension liability.

As proposed, the overall 2022 levy increase at 6% equates \$465,392 in new revenue. The Village estimate is a 5.0% increase, \$336,523 over the 2021 extension. The Library estimate is a 6% increase, or \$128,869 in new revenue. The Cook County Clerk did not issue the 2021 agency reports until November 2022; these reports are typically finalized in June. The Library levy was prepared based upon the preliminary 2021 levy report as the final report was not available in time.

The Cook County Clerk establishes a limiting rate based upon prior year CPI and the Equalized Assessed Valuation (EAV). For tax year 2021, the EAV decreased (7.3%). A contributing factor to the change in EAV was a reduction to the State equalization factor by the Illinois Department of Revenue from 3.2234 in 2020 to 3.0027 in 2021. Properties will be reassessed in 2023. The County will establish a limiting tax rate based upon the 2022 tax year EAV, which should be available in June 2023. This levy estimate as presented in all likelihood will not be the final amount levied due to the limiting rate.

VILLAGE OF



BIG CITY ACCESS

SMALL TOWN CHARM

A draft of the 2022 levy document will be available for public inspection on November 28, 2022; the notice of the public hearing will be posted in the Forest Park Review on December 7, 2022; and the public hearing and adoption will occur at the December 19, 2022 Council meeting. The levy must be filed with the County Clerk no later than December 27, 2022.

**Rory E. Hoskins**  
MAYOR

517 DESPLAINES AVENUE  
FOREST PARK, IL 60130  
PH: 708-366-2323  
FAX: 708-488-0361  
[www.forestpark.net](http://www.forestpark.net)

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COMMISSIONER  
PUBLIC HEALTH & SAFETY

**Moses E. Amidei**  
VILLAGE ADMINISTRATOR

**Vanessa Moritz**  
VILLAGE CLERK

**RESOLUTION NO. R-\_\_\_\_\_-22**

**A RESOLUTION DETERMINING THE ESTIMATED PROPERTY TAXES  
TO BE LEVIED BY THE VILLAGE OF FOREST PARK  
FOR THE 2022 TAX YEAR**

WHEREAS, the Truth-in-Taxation Law (35 ILCS 200/18-55 *et seq.*) requires corporate authorities to determine the amounts of money, exclusive of any portion attributable to the cost of conducting an election required by the Election Code and debt service levies, estimated to be necessary to be raised by taxes from year to year.

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

**Section 1:      Determination of Estimate of Taxes to be Levied.**

The corporate authorities of the Village of Forest Park, Illinois, do hereby determine that the estimated aggregate tax levy amount for the 2022 tax year, exclusive of any portion of that levy attributable to the cost of conducting an election required by the general election law, is Eight Million Seven Hundred Sixty Thousand Eight Hundred Twenty Seven and 00/100 Dollars (\$8,760,827).

**Section 2:      Public Hearing.**

A public hearing on the intent to adopt the aggregate tax levy for the 2022 tax year is hereby called for Monday, December 19, 2022, at the hour of 6:45 p.m., at the Village of Forest Park Village Hall, 517 Des Plaines Avenue, Forest Park, Illinois.

**Section 3:      Notice.**

The notice of the time and place of such public hearing shall be prepared and published in an English language newspaper of general circulation published within the Village, or if there is no such newspaper, in an English newspaper of general circulation published within Cook County

and having circulation in the Village, not more than 14 days nor less than 7 days before the date of the public hearing in the form and manner provided by law.

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 November, 2022.

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

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

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

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

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

ATTESTED and filed in my office  
this 28th day of November, 2022.

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

**RESOLUTION NO. R-\_\_\_\_-22**

**A RESOLUTION AUTHORIZING THE WAIVER  
OF THE HIRING FREEZE FOR IMRF EMPLOYEES REGARDING  
THE HIRING OF ONE (1) AFSCME POLICE DEPARTMENT INFORMATION  
MANAGEMENT RECORDS CLERK EMPLOYEE**

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

WHEREAS, the Village has found a need to hire one (1) employee in its Police Department to fill upcoming vacancies.

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

Section 1. The restrictions on hiring imposed by Resolution R-46-06 are hereby waived only to the extent to allow for the Village to hire one (1) full-time AFSCME Police Department Information Management Records Clerk employee.

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

Resolved this 28<sup>th</sup> day of November, 2022.

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

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

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

APPROVED:

ATTESTED:

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

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

## AGENDA MEMO

### Village Council Meeting

Forest Park, Illinois

November 28, 2022

#### Issue Statement

Request for Village Council action: Adoption of a Resolution Approving and Authorizing the Execution of the Complete Link 2.0 Rate and Discount Schedule for Phone Services By and Between AT&T and the Village of Forest Park

#### Background

The attached agreement with AT&T is similar to the one approved in January of 2021; the term of said agreement (2021) as well as the attached agreement is for a period of two (2) years.

The Village utilizes several traditional land line telephone numbers through service provided by AT&T. AT&T is currently phasing out (the land line technology) and therefore charges higher rates for those who continue to use such lines. These higher rates are in excess of \$800 per month and are default ICC tariff approved rates.

In light of the fact that a move off of this technology cannot happen overnight, AT&T provides such agreements as an interim measure at guaranteed discounted rates that are more reasonable in cost.

Unlike the 2021 agreement time period, this two-year agreement will be the last time the Village can enter into this (temporary interim agreement). Staff will work with AT&T in the coming months to determine what alternate telephone services can be provided to Village Hall (via a different technology) and what other changes / hardware upgrades will be needed to effectuate same. Additionally, the Village can also use this interim time period to work with an alternate telephone provider regarding obtaining a like quotation for our needed telephone services, once this AT&T agreement expires in two years.

#### Attachments

- Resolution Approving AT&T Complete Link 2.0 and Discount Schedule Telephone Services Agreement;
- AT&T Agreement.



**A RESOLUTION APPROVING AND AUTHORIZING THE  
EXECUTION OF THE COMPLETELINK 2.0 RATE AND  
DISCOUNT SCHEDULE FOR PHONE SERVICES BY AND  
BETWEEN AT&T AND THE VILLAGE OF FOREST PARK, ILLINOIS**

WHEREAS, the Village of Forest Park (the "Village") has existing agreements with AT&T to coordinate and provide phone services for Village operations; and

WHEREAS, in order to continue to enjoy current discount rates, AT&T has developed and submitted to the Village negotiated standard service publication rates and discounts for phone services, pursuant to and as provided for by the two (2) year term CompleteLink 2.0 service order attached as Exhibit A hereto and made a part hereof ("Rate and Discount Schedule"); and

WHEREAS, in the opinion of a majority of the corporate authorities of the Village, it is advisable, necessary and in the public interest that the Village to approve and authorize the Rate and Discount Schedule with AT&T for phone services to be provided by AT&T for Village operations.

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

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

Section 2. The Rate and Discount Schedule, attached hereto as Exhibit A, is hereby approved.

Section 3. The Mayor be and is hereby authorized to execute the Rate and Discount Schedule, as attached hereto as and made a part hereof as Exhibit A.

Section 4. This Resolution shall be in full force and effect from and after its passage and approval as required by law.

Resolved this 28<sup>th</sup> day of November, 2022.

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

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

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

APPROVED by me this 28<sup>th</sup> day of November, 2022.

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

ATTESTED

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

**EXHIBIT "A"**  
**AT&T COMPLETELINK 2.0**  
**SERVICE ORDER**



**COMPLETELINK® 2.0**  
**AT&T ILEC Confirmation of Service Order**  
**Provided Pursuant to Standard Service Publication Rates and Terms**

<b>Customer</b> VILLAGE OF FOREST PARK Street Address: 517 DES PLAINES AVE City: FOREST PARK State/Province: IL Zip Code: 60130 Country: USA	<b>AT&amp;T</b> The applicable AT&T ILEC Service-Providing Affiliate
<b>Customer Contact (for Notices)</b> Name: Moses Amidei Title: ADMINISTRATOR Street Address: 517 DES PLAINES AVE City: FOREST PARK State/Province: IL Zip Code: USA Country: Telephone: 708 615 6201 Fax: Email: Moses Amidei <MAmidei@forestpark.net>	<b>AT&amp;T Contact (for Notices)</b> Name: John Martynowski Street Address: 555 E Cook St City: Springfield State/Province: IL Zip Code: 62703 Country: USA Telephone: 2175272704 Fax: Email: jm7719@att.com Sales/Branch Manager: SERRA SCVP Name: MAGGI Sales Strata: LED Sales Region: East <b><u>With a copy (for Notices) to:</u></b> AT&T Corp. One AT&T Way, Bedminster, NJ 07921-0752 ATTN: Master Agreement Support Team Email: <a href="mailto:mast@att.com">mast@att.com</a>
<b>AT&amp;T Solution Provider or Representative Information (if applicable)</b> <input type="checkbox"/>	
Name:                      Company Name: Agent Street Address:                      City:                      State:                      Zip Code: Telephone:                      Fax:                      Email:                      Agent Code	

Customer agrees to subscribe to the CompleteLink® 2.0 discount program, in accordance with this Confirmation of Service Order ("CSO") subject to the following, which are incorporated by reference: (a) THE TERMS OF THE APPLICABLE TARIFF, IF THE SERVICE IS OFFERED PURSUANT TO TARIFF; OR (b) THE AT&T BUSINESS SERVICES AGREEMENT (BSA) FOUND AT <http://www.corp.att.com/agreement/> IF THE SERVICE IS NOT OFFERED PURSUANT TO TARIFF. The applicable AT&T Service Publication(s) are identified in Section 1. The terms and conditions provided in this CSO are provided herein for convenience only and do not supersede or modify any applicable Service Publication. In the event of a change to the applicable Service Publication, such change shall be incorporated by reference herein.

The Effective Date of this CSO is the date signed by the last party.

AT&T California currently provides billing and collections services to third parties, which may place charges that Customer authorizes on its bill. To the extent that AT&T California makes blocking of such charges available, Customer may block third-party charges from its bill at no cost.

<b>Customer (by its authorized representative)</b>	<b>AT&amp;T (by its authorized representative)</b>
By:	By:
Printed or Typed Name: Moses Amidei	Printed or Typed Name:
Title: Administrator	Title:
Date:	Date:

<b>For AT&amp;T internal use only</b>	
Is this CompleteLink 2.0 associated with ABN Complete?	<input type="checkbox"/> YES <input type="checkbox"/> NO
<b>Sales must submit to Contract Management (CM):</b> 1) Customer executed CSO, and 2) a duplicate of this CSO as a Word document, not a PDF file, OR an Excel list of the BTNs.	

**COMPLETELINK® 2.0**  
**AT&T ILEC Confirmation of Service Order**  
**Provided Pursuant to Standard Service Publication Rates and Terms**

**1. DISCOUNT PROGRAM, SERVICE PROVIDER AND SERVICE PUBLICATION**

<b>Discount Program</b>	CompleteLink® 2.0*
Customer must separately order services to which CompleteLink 2.0 applies.	

<b>Service Provider (Select all that apply.)</b>	<b>Service Publication (incorporated by reference)</b>	<b>Service Publication Location</b>
<input type="checkbox"/> <b>AT&amp;T Arkansas</b>	AT&T Arkansas Guidebook, including Part 4, Section 5	<a href="http://cpr.att.com/guidebook/ar/index.html">http://cpr.att.com/guidebook/ar/index.html</a>
<input type="checkbox"/> <b>AT&amp;T California</b>	AT&T California Guidebook, including Part 9, Section 3	<a href="http://cpr.att.com/guidebook/ca/index.html">http://cpr.att.com/guidebook/ca/index.html</a>
<input checked="" type="checkbox"/> <b>AT&amp;T Illinois</b>	AT&T Illinois Guidebook, including Part 4 Section 5	<a href="http://cpr.att.com/guidebook/il/index.html">http://cpr.att.com/guidebook/il/index.html</a>
<input type="checkbox"/> <b>AT&amp;T Indiana</b>	AT&T Indiana Guidebook, including Part 4, Section 2	<a href="http://cpr.att.com/guidebook/in/index.html">http://cpr.att.com/guidebook/in/index.html</a>
<input type="checkbox"/> <b>AT&amp;T Kansas</b>	AT&T Kansas Guidebook, including Part 4, Section 5	<a href="http://cpr.att.com/guidebook/ks/index.html">http://cpr.att.com/guidebook/ks/index.html</a>
<input type="checkbox"/> <b>AT&amp;T Michigan</b>	AT&T Michigan Guidebook, including Part 4, Section 5	<a href="http://cpr.att.com/guidebook/mu/index.html">http://cpr.att.com/guidebook/mu/index.html</a>
<input type="checkbox"/> <b>AT&amp;T Missouri</b>	AT&T Missouri Guidebook, including Part 4, Section 5	<a href="http://cpr.att.com/guidebook/mo/index.html">http://cpr.att.com/guidebook/mo/index.html</a>
<input type="checkbox"/> <b>AT&amp;T Ohio</b>	AT&T Ohio Guidebook, including Part 4, Section 2	<a href="http://cpr.att.com/guidebook/oh/index.html">http://cpr.att.com/guidebook/oh/index.html</a>
<input type="checkbox"/> <b>AT&amp;T Oklahoma</b>	AT&T Oklahoma Guidebook, including Part 4, Section 5	<a href="http://cpr.att.com/guidebook/ok/index.html">http://cpr.att.com/guidebook/ok/index.html</a>
<input type="checkbox"/> <b>AT&amp;T Texas</b>	AT&T Texas Guidebook, including Part 4, Section 5	<a href="http://cpr.att.com/guidebook/tx/index.html">http://cpr.att.com/guidebook/tx/index.html</a>
<input type="checkbox"/> <b>AT&amp;T Wisconsin</b>	AT&T Wisconsin Guidebook, including Part 4, Section 2	<a href="http://cpr.att.com/guidebook/wg/index.html">http://cpr.att.com/guidebook/wg/index.html</a>

**2. TERM and EFFECTIVE DATES**

<b>Term:</b>	<b>2</b> years
<b>Start Date of Term:</b>	Upon initial implementation of Discount Program in the applicable AT&T systems
<b>Effective Date of Rates and Discounts:</b>	Start Date of Term
<b>Rates Following Termination or Expiration of the Term:</b>	Service Publication rates for Eligible services (as described in the applicable Service Publication) in effect at time of termination or expiration of the Term

**3. MINIMUM ANNUAL REVENUE COMMITMENT (MARC) / MAXIMUM ANNUAL DISCOUNT**

<b>MARC* / Maximum Annual Discount</b>	<b>\$ 1,200 / \$ 240</b>
* Contributory Services, as described in the applicable Service Publication, billed under BTNs in section 7 <u>before</u> the application of discounts and credits.	

**4. RATES and DISCOUNTS**

The rates and discounts below are listed for convenience only. If there is conflict between any rate or discount below and the corresponding Service Publication rate or discount in effect on the Effective Date, the Service Publication will control.

<b>MARC Volume Discount (applies to Eligible services and may not exceed the Maximum Annual Discount)</b>			
<b>1 Year Term</b>	<b>1 Year Term</b>	<b>2 Year Term</b>	<b>2 Year Term</b>
2% – MARC \$1,200	6% – MARC \$50,000	3% – MARC \$1,200	7% – MARC \$50,000
2% – MARC \$3,000	7% – MARC \$75,000	3% – MARC \$3,000	8% – MARC \$75,000
3% – MARC \$7,000	8% – MARC \$100,000	4% – MARC \$7,000	9% – MARC \$100,000
4% – MARC \$12,000	8% – MARC \$125,000	5% – MARC \$12,000	9% – MARC \$125,000
4% – MARC \$18,000	9% – MARC \$150,000	5% – MARC \$18,000	10% – MARC \$150,000
5% – MARC \$25,000	10% – MARC \$200,000	6% – MARC \$25,000	11% – MARC \$200,000
5% – MARC \$35,000		6% – MARC \$35,000	

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**AT&T ILEC Confirmation of Service Order**  
**Provided Pursuant to Standard Service Publication Rates and Terms**

**Business Access Line Rates:**

State	Monthly Recurring Rate, per Line
AR, IN, KS, MO, OK, TX	\$44.00
KS - EAS	\$51.00
CA, IL, MI, OH, WI	\$33.00

**PBX Analog Trunk Discounts:**

State	1 Year	2 Year
AR, KS, MO, OK, TX	10%	10%

Optional Features: Optional Features Discount (applies to Central Office Optional Features as described in the applicable Service Publication)	Discount
	40%

**Local Usage Rates/Discounts:**

State	Per Minute Rate	
	1 Year	2 Year
CA - Zone 1	\$0.019	\$0.019
CA - Zone 2	\$0.019	\$0.019
CA - Zone 3	\$0.024	\$0.024
IL - Band A	\$0.016	\$0.016
IL - Band B	\$0.034	\$0.034
IL - Band C	\$0.055	\$0.051

State	Per Message Rate	
	1 Year	2 Year
MI	\$0.090	\$0.090
OH	\$0.070	\$0.070
WI	\$0.110	\$0.110

**Local Usage Service Level Discount:** For BTNs listed in section 7 that include a combination of Exchange Access Lines and/or Centrex with ISDN PRI and PBX Trunks. (Does not apply to per message rate listed above.)

State	Discount
MI	35%
OH	15%
WI	30%

**Rates – IntraLATA/Local Toll Per Minutes of Use (MOU) - Intrastate:**

State	1 Year	2 Year
IL, IN, MI, OH, WI	\$0.055	\$0.054
AR, KS, MO, OK, TX	\$0.100	\$0.100
CA	\$0.060	\$0.060

**Rates – IntraLATA Long Distance Usage Per Minutes of Use (MOU) - Interstate:**

State	1 Year	2 Year
IL, IN, MI, OH, WI	\$0.120	\$0.115

**COMPLETELINK® 2.0**  
**AT&T ILEC Confirmation of Service Order**  
**Provided Pursuant to Standard Service Publication Rates and Terms**

**5. SHORTFALL CHARGE**

<b>Shortfall Charge:</b>	if Customer fails to meet the MARC in any completed year of the Term, the difference between the MARC and the actual billings for Contributory Services
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**6. EARLY TERMINATION CHARGE**

Main BTN State	Early Termination Charge
AR, CA, KS, IN, MI, MO, OH, OK, TX, WI	<b>With No IL BTNs</b> <ul style="list-style-type: none"><li>50% of the unsatisfied MARC (after application of any Shortfall Charges) for the balance of the Term</li></ul> <b>With IL BTNs</b> <ul style="list-style-type: none"><li>MARC is prorated for amount of MARC Eligible Charges in IL and outside IL<ul style="list-style-type: none"><li>For IL BTNs, IL MARC Termination Charge; plus</li><li>For non-IL BTNs, 50% of the unsatisfied MARC (prorated after application of any Shortfall Charges) for the balance of the Term</li></ul></li></ul>
IL	<ul style="list-style-type: none"><li>the amount of unearned discounts for the 12-month period immediately preceding Customer's early termination ("IL MARC Termination Charge"). Unearned discounts are calculated by subtracting the discounted charges for Eligible services actually incurred during the twelve months immediately preceding termination from the discounted charges for those Eligible services that Customer would have incurred during that period under the longest CompleteLink 2.0 term for which the Customer would have actually qualified based upon the actual term of service (or Service Publication month-to-month rates for those Eligible services if the Customer would not have qualified for any CompleteLink 2.0 term)</li></ul>

**7. BILLING TELEPHONE NUMBER (BTN) LIST**

<b>Eligibility:</b> <b>(max. of 1,000 BTNs)</b>	<p>All BTNs listed below or in an attachment:</p> <ul style="list-style-type: none"><li>must be valid business lines;</li><li>may not be Consolidated or Special Bill Numbers;</li><li>may not include Bill-Under, Working Telephone Numbers (WTNs), Account Telephone Numbers (ATNs), Cross Reference, Pager, Cell Phone, Pay Phone, Directory Advertising, Toll Free (800, 866, etc.) or Residential Numbers</li><li>are all of the BTNs intended by Customer to be included on Effective Date</li></ul> <p>To qualify as an Eligible or Contributory Service, a service must be billed under one of the listed BTNs or under a BTN added by Customer through Customer's AT&amp;T Sales Contact.</p>
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**BTN List follows**

## BTN LIST

[illegible]



**RESOLUTION NO. R-\_\_\_\_\_ -22**

**A RESOLUTION APPROVING PAY REQUEST #1 (FINAL) FOR THE 2022  
SIDEWALK IMPROVEMENTS PROJECT FROM J. NARDULLI CONCRETE, INC.**

WHEREAS, the Village of Forest Park, Cook County, Illinois ("Village"), awarded the contract for the 2022 Sidewalk Improvements Project from J. Nardulli Concrete, Inc. ("Contractor"); and

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

WHEREAS, the Pay Request #1 (Final) has been reviewed by the Village Engineer, who has determined that Contractor is entitled to compensation for its performance under the Project to date, pursuant to the Pay Request #1 (Final); and

WHEREAS, the Village will be obligated to make a payment on Pay Request #1 (Final) to Contractor in the amount of Forty-Six Thousand Five Hundred Ninety-Three and 90/100 Dollars (\$46,593.90); and

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

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

Section 1. The Council of the Village hereby approves Pay Request #1 (Final) to Contractor in the amount of Forty-Six Thousand Five Hundred Ninety-Three and 90/100 Dollars (\$46,593.90) 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 in the manner provided by law.

RESOLVED by the Council of the Village of Forest Park, Cook County, Illinois this 28<sup>th</sup> day of November, 2022.

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

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

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

APPROVED by me this 28<sup>th</sup> day of November, 2022.

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

ATTESTED and filed in my office,  
and published in pamphlet form  
this \_\_\_\_\_ day of November, 2022.

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

**2022 SIDEWALK IMPROVEMENTS PROJECT**  
**PAY REQUEST #1 (Final)**



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

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

November 15, 2022

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

Attention: Salvatore Stella  
Director of Public Works

Subject: 2022 Sidewalk Improvements Project  
Pay Request #1 - FINAL  
(CBBEL Project No. R000023.00111)

Dear Mr. Stella:

Christopher B. Burke Engineering, Ltd. (CBBEL) has reviewed Pay Request #1 (FINAL) submitted by J. Nardulli Concrete, Inc. in the amount of **\$46,593.90** for the work completed. The payment will be:

1.	Contract Amount	\$	47,250.00
2.	Work Completed (FINAL)	\$	46,593.90
3.	Less Previous Payments	\$	0.00
4.	Amount Due	\$	<b>46,593.90</b>

We recommend payment in the amount of **\$46,593.90** to J. Nardulli Concrete, Inc.

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

Sincerely,

Brad S. Bahn  
Construction Engineer

# J NARDULLI CONCRETE, INC.

PCC Pavement • Curb & Gutter • Sidewalks & Driveways  
3517 South 60th Court Phone: (708) 652-3000  
Cicero, Illinois 60804 Fax: (708) 652-3006

## INVOICE

INVOICE DATE	CUSTOMER NO.	INVOICE NUMBER
11/14/22		20221114

TO:

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

Re:

Village of Forest Park  
2022 Sidewalk Improvements Project  
Pay Estimate No. 1 & FINAL

ITEM	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	AMOUNT
X4240430	PCC Sidewalk 5", Special	SF	3,451.40	\$13.00	\$ 44,868.20
44000600	Sidewalk Removal	SF	3,451.40	0.50	1,725.70

Total to Date: \$ 46,593.90  
Less 0% Retention: \$ -  
Less Previous Paid: \$ -  
**Amount Due Pay Estimate No. 3 & FINAL: \$ 46,593.90**

**FINAL WAIVER OF LIEN TO DATE**

STATE OF **ILLINOIS**  
COUNTY OF **COOK**

SS

Gyt #  
Escrow #

Pay Estimate No. 1 & FINAL

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by **VILLAGE OF FOREST PARK**  
to furnish **LABORERS, MATERIALS, & EQUIPMENT**  
for the premises known as **VILLAGE OF FOREST PARK 2022 SIDEWALK IMPROVEMENTS PROJECT**  
of which **VILLAGE OF FOREST PARK** is the owner,  
THE undersigned, for and in consideration of **FORTY SIX THOUSAND FIVE HUNDRED NINETY THREE & 90/100**  
**46,593.90** 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.\*  
Additional, the undersigned hereby waives and release any and all of the undersigned's rights and claims under the Illinois Public Construction Bond Act to  
the same extent the undersigned waives and releases any and all lien or claim of, or right to lien under the statutes of Illinois relating to mechanics' liens.

DATE **November 14, 2022**

COMPANY NAME  
ADDRESS

**J. NARDULLI CONCRETE, INC.**  
**3517 S. 60th CT., CICERO, IL 60804**

SIGNATURE, TITLE AND SEAL

**PRESIDENT**

NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing waiver should be set forth. If the waiver is for a partnership, the partnership name should be used, partner should sign & designate himself as partner.

**CONTRACTOR'S AFFIDAVIT**

STATE OF **ILLINOIS**  
COUNTY OF **COOK**

SS  
SS

TO WHOM IT MAY CONCERN:

The undersigned, **JOSE A. GAUCIN** being duly sworn, deposes and  
says that he or she is **PRESIDENT** of  
**J. NARDULLI CONCRETE, INC.** who is the  
contractor furnishing **CONCRETE CONSTRUCTION** work on  
building located at **VILLAGE OF FOREST PARK - VARIOUS LOCATIONS**  
owned by **VILLAGE OF FOREST PARK**

That the total amount of the contract including extras\* is **46,593.90** on which he 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 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	WHAT FOR	CONTRACT PRICE INCL. EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
J. NARDULLI CONCRETE, INC.	Concrete Constr.	\$ 38,382.90	\$ -	\$ 38,382.90	\$ -
ELMHURST CHICAGO STONE	Ready Mix	\$ 8,211.00	\$ -	\$ 8,211.00	\$ -
<b>TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE</b>		<b>\$ 46,593.90</b>	<b>\$ -</b>	<b>\$ 46,593.90</b>	<b>\$ -</b>

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 **November 14, 2022**

SIGNATURE

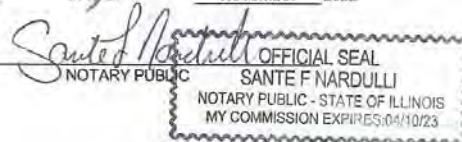
SUBSCRIBED AND SWORN TO BEFORE ME THIS

**14th**

DAY OF

**November 2022**

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





FINAL WAIVER OF LIEN – MATERIAL OR LABOR

State of Illinois

November 10, 2022

County of Cook

TO ALL WHOM IT MAY CONCERN

Whereas we the undersigned, Elmhurst-Chicago Stone LLC, have been employed by  
**J. NARDULLI CONCRETE, INC.** to furnish Ready-Mix Concrete for the building known as:

**Village of Forest Park 2022 Sidewalk Improvements**

Now, therefore, know Ye, that we the undersigned, for and in consideration of the sum  
of **\$8,211.00 (Eight Thousand Two Hundred Eleven and 00/100 )** and other good and valuable  
considerations, the receipt whereof is hereby acknowledged, do hereby waive and release any  
and all lien, or claim of, or right to lien on said above described building and premises under the  
statutes of the State of Illinois relating to Mechanics' Lien, on account of labor or materials, or  
both, furnished or which may be furnished by the undersigned to or on account of the said  
**J. NARDULLI CONCRETE, INC.** for said building or premises

ELMHURST-CHICAGO STONE LLC

400 WEST FIRST STREET, ELMHURST, ILLINOIS 60126

By

  
Gary Hofmann, Authorized Agent



SUBSCRIBED AND SWORN BEFORE ME THIS 10<sup>th</sup> Day of November 2022

  
Notary Public  
"OFFICIAL SEAL"  
JOSEPH D. MATEAS  
NOTARY PUBLIC, STATE OF ILLINOIS  
My Commission Expires 01/27/2026

Date 11/4/22

I, Jose Gaucin, President

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

J. Nardulli Concrete, Inc. on Village of Forest Park

that during the payroll period commencing on 10/29/22 all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

J. Nardulli Concrete, Inc. from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. 276c), and described below:

- (2) That any payrolls otherwise under the contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract, that the classifications set forth therein for each laborer or mechanic conform with the work he performed.
- (3) That any apprentices employed in the above period are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED

PLANS, FUNDS OR PROGRAMS


In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefits of such employees, except as noted in Section 4 (c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4 (c) below.

(c) EXCEPTIONS

EXCEPTIONS (CRAFT)	EXPLANATION
REMARKS:	

NAME AND TITLE	SIGNATURE
Jose Gaucin, President	
THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE OR CLASS B MISDEMEANOR UNDER 820 ILCS 130.	



**RESOLUTION NO. R-\_\_\_\_\_ -22**

**RESOLUTION AUTHORIZING THE EXECUTION OF PAY REQUEST #5 (FINAL)  
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 #5 (Final) for completed work to date under the Project, a copy of which is attached hereto as Exhibit A and made a part hereof; and

WHEREAS, the Pay Request #5 (Final) has been reviewed by the Village Engineer, who has determined that Contractor is entitled to compensation for certain services performed under the Project, pursuant to the Pay Request #5 (Final); and

WHEREAS, the Village will be obligated to make a payment on Pay Request #5 (Final) to Contractor in the amount of Thirty-Five Thousand Two Hundred One and 26/100 Dollars (\$35,201.26); and

WHEREAS, it is necessary that the Mayor and Council of the Village approve Pay Request #5 (Final) to Contractor under the contract for the Project.

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

Section 1. The Council of the Village hereby approves Pay Request #5 (Final) to Contractor in the amount of Thirty-Five Thousand Two Hundred One and 26/100 Dollars (\$35,201.26) 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 28<sup>th</sup> day of November, 2022.

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

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

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

APPROVED by me this 28<sup>th</sup> day of November, 2022.

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

ATTESTED and filed in my office,  
and published in pamphlet form  
this \_\_\_\_\_ day of November, 2022.

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

**EXHIBIT A**

**KLF ENTERPRISES  
PAY REQUEST #5 (Final)**



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

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

November 9, 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  
Final Pay Request #5  
(CBBEL Project No. 000023.BG092)

Dear Mr. Amidei:

Christopher B. Burke Engineering, Ltd. (CBBEL) has received and reviewed Final Pay Request #5 in the amount of \$35,201.26 from KLF Enterprises, which was received on October 28, 2022. Included with the Final Pay Request is the Contractors Application for Payment, Final Waiver of Lien 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	\$ 668,823.89
0% Retainage	<u>\$ 0.00</u>
Amount Due	\$ 35,201.26

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 Thirty Five Thousand Two Hundred and One Dollars and Twenty Six Cents (\$35,201.26) to KLF Enterprises.

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

Sincerely,

A handwritten signature in dark ink, appearing to read "Gerald A. Hennelly". The signature is fluid and cursive, with the first name "Gerald" being more prominent.

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

GAH

Encl: KLF Enterprises Final Waivers of Lien, Certified Payrolls and Final 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 Altheim Buildings D, G, Cafeteria, Chapel, and Garage

CESB Project No. 00063.0002

Final Pay Request #5

Date: 1/09/22

ITEMNO.	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 COMPLETED THIS PERIOD	TOTAL VALUE COMPLETED TO DATE	BALANCE TO FINISH	0% 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	\$0.00
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	\$0.00
01.58.13/01	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	\$0.00
02.41.16.13/01	DEMO CHAPEL	LUMP SUM	1	\$ 69,525.00	\$69,525.00	1.00	0.00	1.00	0.00	\$0.00	\$69,525.00	\$0.00	\$0.00
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	\$0.00
02.41.16.13/03	DEMO BUILDING D	LUMP SUM	1	\$ 144,852.00	\$144,852.00	1.00	0.00	1.00	0.00	\$0.00	\$144,852.00	\$0.00	\$0.00
02.41.16.13/04	DEMO BUILDING G	LUMP SUM	1	\$ 151,785.00	\$151,785.00	1.00	0.00	1.00	0.00	\$0.00	\$151,785.00	\$0.00	\$0.00
02.41.16.13/05	DEMO GARAGE	LUMP SUM	1	\$ 11,162.00	\$11,162.00	1.00	0.00	1.00	0.00	\$0.00	\$11,162.00	\$0.00	\$0.00
02.82.13/01	CAFETERIA ABATEMENT	LUMP SUM	1	\$ 22,954.00	\$23,884.00	1.00	0.00	1.00	0.00	\$0.00	\$22,954.00	\$0.00	\$0.00
02.82.13/02	BUILDING ABATEMENT	LUMP SUM	1	\$ 22,954.00	\$23,884.00	1.00	0.00	1.00	0.00	\$0.00	\$22,954.00	\$0.00	\$0.00
02.82.13/04	BUILDING G ABATEMENT	LUMP SUM	1	\$ 22,954.00	\$23,884.00	1.00	0.00	1.00	0.00	\$0.00	\$22,954.00	\$0.00	\$0.00
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	\$0.00
32.02.19/01	PLACE TOPSOIL	LUMP SUM	1	\$ 27,108.00	\$27,108.00	1.00	0.00	1.00	0.00	\$0.00	\$27,108.00	\$0.00	\$0.00
32.02.19/02	SEEDING	LUMP SUM	1	\$ 3,300.00	\$3,300.00	1.00	0.00	1.00	0.00	\$0.00	\$3,300.00	\$0.00	\$0.00
01.58.13/01	FURNISH, DELIVER, PLACE AND COMPACT 100 CY OF C&G	LUMP SUM	1	\$ 5,600.00	\$5,600.00	1.00	0.00	1.00	0.00	\$0.00	\$5,600.00	\$0.00	\$0.00
32.82.19	PLACE 2300 SF SIDEWALK	LUMP SUM	1	\$ 3,000.00	\$3,000.00	1.00	0.00	1.00	0.00	\$0.00	\$3,000.00	\$0.00	\$0.00
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	\$0.00
CO2	CHANGE ORDER #2 - BLDG G BOILER ROOM	LUMP SUM	1	\$ 28,632.00	\$28,632.00	1.00	0.00	1.00	0.00	\$0.00	\$28,632.00	\$0.00	\$0.00
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	\$0.00
CO4	CHANGE ORDER #4 - JUST REMOVAL BASE PRIOR	LUMP SUM	1	\$ 11,450.00	\$11,450.00	1.00	0.00	1.00	0.00	\$0.00	\$11,450.00	\$0.00	\$0.00
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	\$0.00
CO6	CHANGE ORDER #6 - LUJST REMEDIATION	LUMP SUM	1	\$ 92,104.15	\$92,104.15	1.00	0.00	1.00	0.00	\$0.00	\$92,104.15	\$0.00	\$0.00
CO7	CHANGE ORDER #7 - FINAL BALANCING	LUMP SUM	1	\$ (1,800.00)	\$(1,800.00)	1.00	0.00	1.00	0.00	\$0.00	\$(1,800.00)	\$0.00	\$0.00
SUBTOTAL CONSTRUCTION COST=										\$0.00	\$104,025.15	\$0.00	\$0.00

TOTAL CONTRACT VALUE	\$104,025.15
TOTAL UNITS COMPLETED TO DATE	75.00
TOTAL AMOUNT PAID TO DATE	\$68,233.89
5% RETAINAGE	\$0.00
TOTAL AMOUNT DUE THIS PERIOD	\$35,791.26

## 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 Bldgs. D.G. Cafeteria  
Chapel, and Garage

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

## APPLICATION #:

#5 FINAL

## PERIOD TO:

10/02/22

## PROJECT NOS:

23.00092

## DISTRIBUTION TO:

Owner

X

Const. Mgr

X

Architect

X

Contractor

## CONTRACT DATE:

03/01/21

## 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.

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 herein is now due.

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-\$ (Column G on Continuation Sheet)	\$	704,025.15

## 5. RETAINAGE:

a. \_\_\_\_\_ of Completed Work  
(Columns D+E on Continuation Sheet)  
\$ \_\_\_\_\_

b. \_\_\_\_\_ of Stored Material  
(Column F on Continuation Sheet)  
\$ \_\_\_\_\_

Total Retainage (Line 5a + 5b or Total in Column I of Continuation Sheet)-----	\$	704,025.15
6. TOTAL EARNED LESS RETAINAGE----- (Line 4 less Line 5 Total)	\$	

## 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT

(Line 6 from prior Certificate)-----	\$	668,823.89
8. CURRENT PAYMENT DUE-----	\$	35,201.26

## 9. BALANCE TO FINISH, INCLUDING RETAINAGE

(Line 3 less Line 6)	\$	
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CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$160,924.15	-\$3,869.00
Total approved this Month		
TOTALS	\$160,924.15	-\$3,869.00
NET CHANGES by Change Order		\$157,055.15

CONTRACTOR: K.L.F. Enterprises Inc.

Date: October 2, 2022

By: *[Signature]*State of: Illinois  
County of: Cook

Subscribed and sworn to before me this 2 day of October

Notary Public:

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

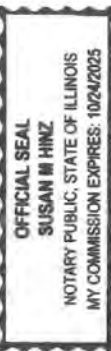
\_\_\_\_\_\$  
(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this application and on the Continuation Sheet that are changed to conform to the amount certified.)

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

APPLICATION NUMBER: #5 FINAL

APPLICATION DATE: Oct 2 2022

PERIOD TO: 2-Oct-22

ARCHITECTS PROJECT NO. 23.00092

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

A Item N10:E23o.	B Description of Work	C Scheduled Value	D Work Completed From Previous Application (D + E)	E Work Completed This Period	F Materials Presently Stored (Not In D or E)	G Total Completed And Stored To Date (D + E + F)	% (G/C)	H Balance To Finish (C - G)	I Retainage (If Variable Rate)
1	Maintenance of traffic	1,500.00	1,500.00			1,500.00	100%		
2	Temporary fencing	4,200.00	4,200.00			4,200.00	100%		
3	Backfilling of buildings	16,963.00	16,963.00			16,963.00	100%		
4	Demo Chapel	60,525.00	60,525.00			60,525.00	100%		
5	Demo Cafeteria	33,324.00	33,324.00			33,324.00	100%		
6	Demo Bldg. D	144,662.00	144,662.00			144,662.00	100%		
7	Demo Bldg. G	131,470.00	131,470.00			131,470.00	100%		
8	Demo garage	11,182.00	11,182.00			11,182.00	100%		
9	Chapel abatement	23,584.00	23,584.00			23,584.00	100%		
10	Cafeteria abatement	23,584.00	23,584.00			23,584.00	100%		
11	Bldg. D Abatement	23,584.00	23,584.00			23,584.00	100%		
12	Bldg. G abatement	23,584.00	23,584.00			23,584.00	100%		
13	Site grading	6,800.00	6,800.00			6,800.00	100%		
14	Dewatering	3,000.00	3,000.00			3,000.00	100%		
15	Place topsoil	27,108.00	27,108.00			27,108.00	100%		
16	Seeding	3,300.00	3,300.00			3,300.00	100%		
17	Furnish, deliver, place and compact 100 cy of CA-6	5,600.00	5,600.00			5,600.00	100%		
18	Place 500 sf sidewalk	3,000.00	3,000.00			3,000.00	100%		
19									
20	Change Order #1 - Debris Pile REM	12,950.00	12,950.00			12,950.00	100%		
21	Change Order #3 Bldg. G Boiler Room	28,635.00	28,635.00			28,635.00	100%		
22	Change Order #5 Brick Outbuilding REM	1,785.00	1,785.00			1,785.00	100%		
23	CO #7 Garage Slab to Remain Credit	(2,069.00)	(2,069.00)			(2,069.00)			
24	CO #8 UST Removal(Base Price)	11,450.00	11,450.00			11,450.00	100%		
25	CO #10 Utility Duct ACM Abatement	14,000.00	14,000.00			14,000.00	100%		
26	CO #11 LUST Remediation(10,000 gal.)	92,104.15	92,104.15			92,104.15	100%		
26	CO #12 Sidewalk Credit	(1,800.00)	(1,800.00)			(1,800.00)			
	SUBTOTALS PAGE 2	704,025.15	704,025.15			704,025.15	100%		





STATE OF ILLINOIS  
COUNTY OF COOK

**FINAL WAIVER OF LIEN**

Qty #

Escrow #

**TO WHOM IT MAY CONCERN:**

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

THE undersigned, for and in consideration of Thirty-five thousand two hundred one and 26/100 Dollars (\$35,201.26) 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, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.\*

DATE 1-21-2022 COMPANY NAME KLF ENTERPRISES CO.

ADDRESS 2044 W. 163<sup>RD</sup> ST. SUITE #2 MARKHAM, IL 60428

SIGNATURE AND TITLE J. Br 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 WHO IS THE CONTRACTOR FURNISHING DEMOLITION WORK ON THE BUILDING LOCATED AT 7824 Madison St. Forest Park, IL 60130 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 \$566,823.89 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. 2044 W. 163 <sup>RD</sup> ST. SUITE #2 MARKHAM, IL 60428	Demolition/Site Restoration	\$469,786.38	\$446,215.12	\$23,571.26	\$0.00
RW Collins	UST Removal	\$68,948.69	\$68,948.69	\$50.00	\$0.00
Andrews Engineering	Environmental Consulting for UST	\$21,630.00	\$10,000.00	\$11,630.00	\$0.00
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	\$668,823.89	\$35,201.26	\$0.00

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 10/3/22

SIGNATURE: J. Br

SUBSCRIBED AND SWORN TO BEFORE ME THIS 3 DAY OF OCTOBER, 2022

\*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE





STATE OF ILLINOIS  
COUNTY OF Sangamon

**FINAL WAIVER OF LIEN**

Gty #

Escrow #

**TO WHOM IT MAY CONCERN:**

WHEREAS the undersigned has been employed by K.L.F. Enterprises Inc.  
to furnish Engineering Services  
for the premises known as The Altenheim 7824 Madison St., Forest Park, IL  
of which The Village of Forest Park is the owner.

THE undersigned, for and in consideration of Eleven Thousand Six Hundred Thirty and xx/100 Dollars (\$11,630.00) 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 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, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.\*

DATE 10/17/2022 COMPANY NAME Andrews Engineering Inc.

ADDRESS 3300 Ginger Creek Dr., Springfield, IL 62711

SIGNATURE AND TITLE

*Brad Hunsberger*

VICE 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 Sangamon

**TO WHOM IT MAY CONCERN:**

THE UNDERSIGNED, (NAME) Brad J. Hunsberger BEING DULY SWORN, DEPOSES  
AND SAYS THAT HE OR SHE IS (POSITION) Vice President OF  
(COMPANY NAME) Andrews Engineering Inc. WHO IS THE  
CONTRACTOR FURNISHING Engineering Services WORK ON THE BUILDING  
LOCATED AT 7824 Madison St. Forest Park, IL  
OWNED BY The Village of Forest Park

That the total amount of the contract including extras\* is \$21,630.00 on which he or she has received payment of \$10,000.00 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 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 INCLUDING EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Andrews Engineering Inc.	Engineering Services	\$21,630.00	\$10,000.00	\$11,630.00	\$0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		\$21,630.00	\$10,000.00	\$11,630.00	\$0.00

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 10/17/22

SIGNATURE: *Brad Hunsberger*

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

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



*Susan M. Hinz*  
NOTARY PUBLIC

# FINAL WAIVER OF LIEN

STATE OF ILLINOIS  
COUNTY OF COOK

GEI Project #: U21023.11.18  
KLF Project No.:  
Project No.:  
Billing Period: 5/31/2021  
Pay Request #: (2)

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by KLF Enterprises, Inc.  
to furnish Selective Demolition/Environmental Remediation  
for the premises known as Altenheim Bldgs. D, G, Chappel, Cafeteria & Garage  
of which Village of Forest Park is the owner

THE undersigned, for and in consideration of Thirty-Eight Thousand Sixty-Eight & 60/100  
\$ 38,068.60 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 labor services, material, fixtures, apparatus or machinery  
heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises.

Given under my hand and sealed this  
22nd Day of July, 2021  
Signature: George A. Salinas/President

NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself as partner.

## CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS  
COUNTY OF COOK

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he is George A. Salinas  
President of the company Galaxy Environmental Inc.  
who is the contractor for the Selective Demolition/Environmental Remediation work on the  
buildings located at 7824 Madison Street Forest Park, IL 60130  
owned by Village of Forest Park  
That the total amount of the contract including extra is \$ 122,971.00 on which he has received payment of  
\$ 84,902.40 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 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	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Galaxy Environmental Inc	Selective Demolition/Environmental Remediation	\$ 122,971.00	\$ 84,902.40	\$ 38,068.60	\$ -
TOTAL LABOR AND MATERIAL TO COMPLETE		\$ 122,971.00	\$ 84,902.40	\$ 38,068.60	\$ -

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.

Signed this 22nd Day of July, 2021

Signature: George A. Salinas/President

Subscribed and sworn to before me this 22nd DAY OF July, 2021



Notary



STATE OF ILLINOIS  
COUNTY OF LAKE

GtyM  
Loan #

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by

KLF ENTERPRISES

to furnish **ASBESTOS ABATEMENT**

for the premises known as

7824 MADISON ST., FOREST PARK, IL 60130

of which VILLAGE OF FOREST PARK is the owner

THE undersigned, for and in consideration of FOUR THOUSAND SIX HUNDRED TWENTY FIVE DOLLARS AND NO/100  
4,625.00 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, in/for

4,625.00 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 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 labor services, material, fixtures, apparatus or machinery heretofore furnished or may be furnished anytime hereafter by the undersigned for the above-described premises.

Given under MY hand \_\_\_\_\_ and seal \_\_\_\_\_ this  
15TH day of OCTOBER 2021

Signature and Seal:

**NOTE:** All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself as partner.

### CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS  
COUNTY OF LAKE

TO WHOM IT MAY CONCERN:

THE undersigned being duly sworn, deposes and says that he/she is

Rick Lovilace

President of the

**Safe Environmental Corp.**

who is the contractor for the

## ASBESTOS ABATEMENT

work on the building

located at

7824 MADISON STREET, FOREST PARK, IL 60130

VILLAGE OF FOREST PARK

That the total amount of the contract including extras is \$ 4,525.00 on which he/she has received payment of \$ \_\_\_\_\_ 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 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	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Inafe Environmental Corp.	ASBESTOS ABATEMENT	\$4,625.00	\$0.00	\$4,625.00	\$0.00
19030 EXPRESS DRIVE STE A8 HIGHLAND, IN 46322					
<b>TOTAL LABOR AND MATERIAL TO COMPLETE</b>		<b>\$4,625.00</b>	<b>\$0.00</b>	<b>\$4,625.00</b>	<b>\$0.00</b>

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.

Signed this 15TH

day of

OCTOBER

2021

Signature:

Subscribed and sworn to before me this \_\_\_\_\_

15TH

day of

OCTOBER

2024

**NOTARY PUBLIC**

OFFICIAL SEAL  
TIFFANY LOVELACE  
NOTARY PUBLIC - STATE OF ILLINOIS  
MY COMMISSION EXPIRES:08/12/23

**FINAL WAIVER OF LIEN**

STATE OF Illinois }  
COUNTY OF Cook } SS

Escrow # \_\_\_\_\_

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by KLF Enterprises  
to furnish UST Removal  
for the premises known as 7824 Madison St., Forest Park  
of which Village of Forest Park is the owner.

THE undersigned, for and in consideration of Fifty Seven Thousand Four Hundred Ninety Eight Dollars and 69/100  
(\$ 57,498.69) Dollars, and other good and valuable consideration, 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 labor, services, material, fixtures, apparatus or machinery, heretofore  
furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS\*

DATE 1/31/2022 COMPANY NAME R.W. Collins Co.  
ADDRESS 7225 W. 66th St., Chicago, IL 60638  
SIGNATURE AND TITLE Mary Matheney 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 } SS  
TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Mary Matheney BEING DULY SWORN, DEPOSES  
AND SAYS THAT HE OR SHE IS (POSITION) President OF  
(COMPANY NAME) R.W. Collins Co. WHO IS THE  
CONTRACTOR FURNISHING UST Removal WORK ON THE BUILDING  
LOCATED AT 7824 Madison St., Forest Park  
OWNED BY Village of Forest Park

That the total amount of the contract including extras\* is \$ 68,948.69 on which he or she has received payment of  
\$ 11,450.00 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 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:

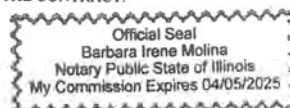
NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE LESS PAID EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
R.W. Collins Co.	UST Removal	\$68,948.69	\$11,450.00	\$57,498.69	\$0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		\$68,948.69	\$11,450.00	\$57,498.69	\$0.00

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 1/31/2022 SIGNATURE: Mary MatheneySUBSCRIBED AND SWORN TO BEFORE ME THIS 31st DAY OF January, 2022

NOTARY SIGNATURE

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



# FINAL WAIVER OF LIEN

STATE OF ILLINOIS  
 )SS  
 COUNTY OF COOK

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by KLF Enterprises Inc.  
 to furnish Petroleum Products  
 for the premises known as The Altheim 7824 W. Madison St. Forest Park, IL 60130  
 of which Village of Forest Park is the owner.

THE undersigned, for and in consideration of Sixteen Thousand Thirty Six & 8/100  
 ( \$ 16,036.18 ) 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 to or to become due from the owner, on account of labor services,  
 material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the  
 above-described premises. INCLUDING EXTRAS.

Given under MY hand, SIGNED and SEALED this 11/30/21

Signature: [Signature]

NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of  
 officer signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself as partner.

# CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS  
 )SS  
 COUNTY OF COOK

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he is President  
 of the G Cooper Oil Co Inc.  
 who is the supplier for the Petroleum Products  
 work on the building located at 7824 Madison, Forest Park IL  
 owned by Village of Forest Park

That the total amount of the contract including extras is \$ 16,036.18 on which he has received payment of  
 \$ - 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 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 to 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:

COMPANY NAME	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
G Cooper Oil Co Inc	Petroleum Products	\$ <u>16,064.08</u>	\$ <u>0</u>	\$ <u>16,064.08</u>	\$ <u>0</u>
All material taken from our fully paid stock and delivered to the jobsite by our trucks.					
TOTAL LABOR AND MATERIAL TO COMPLETE		\$ <u>16,064.08</u>	\$ <u>0</u>	\$ <u>16,064.08</u>	\$ <u>0</u>

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.

Signed this: 11/30/21

Signature: [Signature]



Notary Signature: [Signature]

Subscribed and sworn to before me this 11/30/21



**RAFFLE LICENSE APPLICATION  
IN THE VILLAGE OF FOREST PARK, COOK COUNTY, ILLINOIS**

**APPLICATION INFORMATION**

Type of Organization:

☐ Business

☒ Charitable

☐ Educational

☐ Fraternal

☐ Labor

☐ Nonprofit

☐ Religious

☐ Veterans

Name of Organization:

Village of Forest Park Com CTR.

Address:

7640 Jackson Blvd.

Applicant's Name:

Karen Dylawski

Email Address:

Kdylawski@forestpark.net

Phone:

(708) 711-7137

Length of time organization has been in existence:

6pm - 9pm

Place and date of organization's charter, if applicable:

Place:

Date:

**Items required (no later than 30 days prior to the start of all raffle sales):**

☐

Application Fee

• Class A if aggregate prize value does not exceed \$500.00 - \$25.00

• Class B if aggregate prize value is between \$500.00 and \$5,000.00 - \$25.00

• Class C if aggregate prize value is between \$5,000.00 and \$50,000.00 - \$25.00

• Class D if aggregate prize value is greater than \$50,000.00 - \$25.00

☐

Articles of Incorporation and/or Charter

☐

Organization's Raffle Rules

☐

Organization's IRS Letter of Determination (if applicable)

☐

Fidelity Bond



### OFFICER INFORMATION

President/Chairperson's Name: \_\_\_\_\_

Address: \_\_\_\_\_

Telephone #: \_\_\_\_\_ Email: \_\_\_\_\_

Secretary's Name (if applicable): \_\_\_\_\_

Address: \_\_\_\_\_

Telephone #: \_\_\_\_\_ Email: \_\_\_\_\_

Treasurer's Name: \_\_\_\_\_

Address: \_\_\_\_\_

Telephone #: \_\_\_\_\_ Email: \_\_\_\_\_

Raffle Manager's Name: K Dyluski

Address: 7640 Jackson Blvd.

Telephone #: 708 771-7737 Email: \_\_\_\_\_

### RAFFLE INFORMATION

☐ Traditional

☒ 50/50

☐ Progressive

#### **Ticket Sales:**

Date(s) of Raffle Ticket Sales (must not exceed 365 days): 12/7/22 to 12/7/22

Area(s) where Raffle Tickets will be sold: Shanahan's

Raffle Ticket Price: \$1 or 6 for 5

Maximum number of tickets to be sold: \_\_\_\_\_

#### **Drawing(s):**

Date(s) and time(s) of raffle drawing: 12/7/22 Between 6pm - 9pm

Location of raffle drawing(s): 7353 Madison St. Forest Park



## RAFFLE INFORMATION

**For Progressive Raffles, state the day(s) of the week and when winning chances will be determined:**

**Sunday:** \_\_\_\_\_

**Monday:** \_\_\_\_\_

**Tuesday:** \_\_\_\_\_

**Wednesday:** \_\_\_\_\_

**Thursday:** \_\_\_\_\_

**Friday:** \_\_\_\_\_

**Saturday:** \_\_\_\_\_

**List of Prizes and Retail Cost(s):**

## Prize

Retail Cost

\$ \_\_\_\_\_

§ \_\_\_\_\_

§ \_\_\_\_\_

\_\_\_\_\_

§ \_\_\_\_\_

§ \_\_\_\_\_

\$ \_\_\_\_\_

\$ \_\_\_\_\_

\$ \_\_\_\_\_

\$ \_\_\_\_\_

\$ \_\_\_\_\_

\$ \_\_\_\_\_

\$ \_\_\_\_\_

\$ \_\_\_\_\_

\_\_\_\_\_

\$ \_\_\_\_\_

\_\_\_\_\_

\$\_\_\_\_\_

\$ \_\_\_\_\_

Total: \$ \_\_\_\_\_

### **BOND INFORMATION**

All operation of and the conduct of raffles shall be under the supervision of a single raffle manager designated by the organization. The raffle manager shall give a fidelity bond in the sum of the aggregate retail value of the prizes as set out on the application. The bond shall be in favor of the organization conditioned upon the raffle manager's honesty in the performance of his duties. Terms of the bond shall provide that notice shall be given in writing to the village not less than thirty (30) days prior to its cancellation. The village clerk or his/her designee(s), may waive this bond requirement by including a waiver provision in the license.

### **AFFIDAVIT**

The undersigned hereby attest that all statements made herein are true and correct to the best of our knowledge. The undersigned further certify that they have read Chapter 3-16 of the Village of Forest Park Code, and that the organization which they represent is qualified and eligible to obtain a raffle license in the Village of Forest Park according to the requirements as set forth in 230 ILCS 15-0.01 et seq. (State of Illinois Raffles Act) and the Village of Forest Park Municipal Code Section 3-16, and further certify that we will abide by all rules and regulations as set forth by the State of Illinois and the Village of Forest Park. Our Audit information will be returned no later than 30 business days from the conclusion of the raffle.

The undersigned also understands and agrees that failure to comply with any of the requirements of the Raffle Ordinance constitutes a violation, and that whoever violates any section of the provisions of this article is guilty of a misdemeanor and may be punished as provided in Section 3-16-13 of the Village of Forest Park Code of Ordinances.

\_\_\_\_\_  
Applicant

\_\_\_\_\_  
President/Chairman

\_\_\_\_\_  
Secretary

\_\_\_\_\_  
Raffle Manager

Subscribed and sworn to me this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_\_.

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

(SEAL)

### OFFICER INFORMATION

President/Chairperson's Name: \_\_\_\_\_

Address: \_\_\_\_\_

Telephone #: \_\_\_\_\_ Email: \_\_\_\_\_

Secretary's Name (if applicable): \_\_\_\_\_

Address: \_\_\_\_\_

Telephone #: \_\_\_\_\_ Email: \_\_\_\_\_

Treasurer's Name: \_\_\_\_\_

Address: \_\_\_\_\_

Telephone #: \_\_\_\_\_ Email: \_\_\_\_\_

Raffle Manager's Name: K. Dylawski

Address: 7640 Jackson Blvd.

Telephone #: 708 471-7737 Email: \_\_\_\_\_

### RAFFLE INFORMATION

☐ Traditional

☒ 50/50

☐ Progressive

#### **Ticket Sales:**

Date(s) of Raffle Ticket Sales (must not exceed 365 days): 12/7/22 to 12/7/22

Area(s) where Raffle Tickets will be sold: Shanahan's

Raffle Ticket Price: \$1 or 4 for 5

Maximum number of tickets to be sold: \_\_\_\_\_

#### **Drawing(s):**

Date(s) and time(s) of raffle drawing: 12/7/22 Between 6pm - 9pm

Location of raffle drawing(s): 7353 Madison St. Forest Park