

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

Regular Village Council Meeting Agenda

Monday, July 10, 2023 – 7:00 p.m.

*Special Note: The 7/10/2023 Regular Village Council Meeting will begin following the conclusion of the scheduled Budget Meeting that begins at 5:00 p.m. However, said Regular Village Council Meeting will not begin prior to 7:00 p.m.*

Regular Village Council 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 818 1096 0702; Passcode 388326 or by clicking here:

<https://us02web.zoom.us/j/81810960702?pwd=TIJpOFkrUzQ0S1JPUDFtUllLRHp1dz09>

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. June 26, 2023 Village Council Meeting
4. PUBLIC COMMENT
5. COMMUNICATIONS
6. DEPARTMENT REPORTS
7. BILLS BY RESOLUTION
  - a. Resolution Approving Payment of Bills Dated July 10, 2023
8. UNFINISHED BUSINESS
9. NEW BUSINESS
  - a. Ordinance Amending Subsection 1 of Paragraph A of Section 1-8A-5 of Article A of Chapter 8 of Title 1 of the Municipal Code of the Village of Forest Park
  - b. Resolution Authorizing the Execution of Pay Request #4 for the 2023 Watermain Project to Uno Construction Co., Inc. (Wilcox and Ferdinand)
  - c. Approval: Red Kettle Campaign Request by Salvation Army
  - d. Approval: Banner Request by Garage Galleries Subcommittee
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, JUNE 26, 2023**

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

**ROLL CALL**

Commissioners Maxham, Nero, Melin-Rogovin, 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 Melin-Rogovin that the minutes from the June 12, 2023, Regular Meeting of the Council be approved without reading as each member has received a copy thereof.

**ROLL CALL:**

**AYES:** Commissioners Maxham, Nero, Melin-Rogovin  
and Mayor Hoskins

**NAYES:** None

**ABSTAIN:** Commissioner Voogd

The motion carried.

It was moved by Commissioner Maxham and seconded by Commissioner Nero that the minutes from the June 12, 2023, Closed Session Meeting of the Council be approved without reading as each member has received a copy thereof.

**ROLL CALL:**

**AYES:** Commissioners Maxham, Nero, Melin-Rogovin  
and Mayor Hoskins

**NAYES:** None

**ABSTAIN:** Commissioner Voogd

The motion carried.

**PUBLIC COMMENT**

Kris McCoy emailed public comment in favor of installing an EV charger in Forest Park.

**COMMUNICATIONS:**

None

## **DEPARTMENT REPORTS:**

The Fire Department submitted its May, 2023 report.

## **APPROVAL OF BILLS:**

It was moved by Commissioner Maxham and seconded by Commissioner Nero that the Resolution for the payment of bills be adopted. The bills totaled \$1,775,185.79.

### **ROLL CALL:**

**AYES:** Commissioners Maxham, Nero, Melin-Rogovin,  
Voogd and Mayor Hoskins

**NAYES:** None

**ABSENT:** None

The motion carried unanimously.

**R-50-23  
RESOLUTION FOR THE  
PAYMENT OF BILLS IN THE  
AMOUNT OF \$1,775,185.79  
APPROVED**

## **UNFINISHED BUSINESS:**

None

## **NEW BUSINESS:**

Maribel Musillami, Manager of Purely Cold Storage and Attorney Chris Kentra presented a request to the Village Council in support of a 6b application for tax assistance. The property was purchased for \$2.75 million and the business expects to perform \$2 million in improvements.

**PURELY COLD STORAGE  
PRESENTATION IN  
SUPPORT OF 6B  
APPLICATION**

Mr. Gene Armstrong, chair of Concerned Van Buren Residents group presented the group's response to the village's Altenheim Steering Committee report. While they agree with elements of the report, they oppose commercial development, active recreation in the open space, the developer funding the management of the space, the developer being responsible for the future park maintenance and a residential development. Mr. Armstrong further requested access to some documents that do not appear to be accessible on the village's website.

**CONCERNED VAN BURE  
RESIDENTS  
PRESENTATION ABOUT  
FUTURE USE OF  
ALTENHEIM PROPERTY**

Mr. Phil McKenna of Ryan, LLC discussed the potential re-establishment of the Brown Street TIF District. The current TIF expires at the end of this year and was not extended due to timing constraints. There is a viaduct project within the proposed TIF and the boundaries were amended to exclude residential properties. Funds from the expiring TIF would be transferred to the new TIF district.

**RYAN, LLC  
PRESENTATION ABOUT  
RE-ESTABLISHMENT OF  
BROWN STREET TIF  
DISTRICT**

It was moved by Commissioner Maxham and seconded by Commissioner Melin-Rogovin that the Resolution approving and authorizing the execution of a consulting agreement with addendum by and between the Village of Forest Park and Ryan, LLC regarding the study and evaluation of certain areas within the village located at or near Harlem Avenue and Circle Avenue in regards to a potential Tax Increment Financing District be adopted.

**R-51-23  
RESOLUTION APPROVING  
CONSULTING AGREEMENT  
WITH RYAN, LLC  
APPROVED**

**ROLL CALL:**

**AYES:** Commissioners Maxham, Nero, Melin-Rogovin,  
Voogd and Mayor Hoskins

**NAYES:** None

**ABSENT:** None

The motion carried unanimously.

It was moved by Commissioner Melin-Rogovin and seconded by Commissioner Voogd that the Resolution approving Pay Request #1 for the 15<sup>th</sup> Street Sewer Separation Project (CDBG Project 2107-018) from John Nerl Construction be adopted.

**R-52-23  
RESOLUTION APPROVING  
PAYMENT FOR 15<sup>TH</sup>  
STREET SEWER  
SEPARATION PROJECT  
APPROVED**

**ROLL CALL:**

**AYES:** Commissioners Maxham, Nero, Melin-Rogovin,  
Voogd and Mayor Hoskins

**NAYES:** None

**ABSENT:** None

The motion carried unanimously.

It was moved by Commissioner Melin-Rogovin and seconded by Commissioner Voogd that the Resolution approving Pay Request #1 (Final) for the 2023 Alley Improvements Project from J. Nardulli Concrete, Inc. be adopted.

**R-53-23  
RESOLUTION APPROVING  
PAY REQUEST FOR 2023  
ALLEY IMPROVEMENTS  
PROJECT  
APPROVED**

**ROLL CALL:**

**AYES:** Commissioners Maxham, Nero, Melin-Rogovin,  
Voogd and Mayor Hoskins

**NAYES:** None

**ABSENT:** None

The motion carried unanimously.

It was moved by Commissioner Melin-Rogovin and seconded by Commissioner Voogd that the Resolution approving Pay Request #3 for the 2023 Water Main Project to Uno Construction Co., Inc. be adopted.

**R-54-23  
RESOLUTION APPROVING  
PAY REQUEST FOR 2023  
WATER MAIN PROJECT  
APPROVED**

**ROLL CALL:**

**AYES:** Commissioners Maxham, Nero, Melin-Rogovin,  
Voogd and Mayor Hoskins

**NAYES:** None

**ABSENT:** None

The motion carried unanimously.

It was moved by Commissioner Voogd and seconded by Commissioner Melin-Rogovin that the Resolution approving Pay Request #2 for the Rehabilitation of the 500,000-gallon hydropillar high water tank at 7435 Franklin Street Project to Tecorp, Inc. be adopted.

**R-55-23  
RESOLUTION APPROVING  
PAY REQUEST FOR  
WATER TANK PAINTING  
PROJECT  
APPROVED**

**ROLL CALL:**

**AYES:** Commissioners Maxham, Nero, Melin-Rogovin,  
Voogd and Mayor Hoskins

**NAYES:** None

**ABSENT:** None

The motion carried unanimously.

It was moved by Commissioner Maxham and seconded by Commissioner Nero that the Resolution authorizing the execution of a Public Consulting Group Emergency Services Agreement between the Village of Forest Park and Public Consulting Group, Inc. be adopted.

**R-56-23  
RESOLUTION APPROVING  
EMERGENCY SERVICES  
AGREEMENT  
APPROVED**

**ROLL CALL:**

**AYES:** Commissioners Maxham, Nero, Melin-Rogovin,  
Voogd and Mayor Hoskins

**NAYES:** None

**ABSENT:** None

The motion carried unanimously.

It was moved by Commissioner Melin-Rogovin and seconded by Commissioner Nero that the Resolution authorizing acceptance and execution of an Illinois Department of Transportation sustained traffic enforcement program (STEP) for high visibility enforcement (HVE) grant for FY 2024 be adopted.

**R-57-23  
RESOLUTION APPROVING  
IDOT TRAFFIC  
ENFORCEMENT GRANT  
PROGRAM  
APPROVED**

**ROLL CALL:**

**AYES:** Commissioners Maxham, Nero, Melin-Rogovin,  
Voogd and Mayor Hoskins

**NAYES:** None

**ABSENT:** None

The motion carried unanimously.

It was moved by Commissioner Maxham and seconded by Commissioner Voogd that the Ordinance amending sections 6-4-4 and 6-5-10 of Chapter 5 of Title 6 of the municipal code of the Village of Forest Park be adopted.

**ROLL CALL:**

**AYES:** Commissioners Maxham, Nero, Melin-Rogovin, Voogd and Mayor Hoskins

**NAYES:** None

**ABSENT:** None

The motion carried unanimously.

**O-26-23  
ORDINANCE AMENDING  
PARKING PERMIT RATES  
AND PARKING LOT HOURS  
APPROVED**

It was moved by Commissioner Voogd and seconded by Commissioner Melin-Rogovin that the Ordinance waiving bid and authorizing the acceptance of a five (5) year lease contract with Chargepoint, Inc. for the leasing, installation and warranty of a dual plug EV charging station within the Village of Forest Park be adopted.

**ROLL CALL:**

**AYES:** Commissioners Maxham, Nero, Melin-Rogovin, Voogd and Mayor Hoskins

**NAYES:** None

**ABSENT:** None

The motion carried unanimously.

**O-27-23  
ORDINANCE AUTHORIZING  
EV CHARGING STATION  
LEASE WITH  
CHARGEPOINT  
APPROVED**

It was moved by Commissioner Voogd and seconded by Commissioner Melin-Rogovin that the Ordinance waiving bid and authorizing the acceptance of a proposal from Lyons & Pinner Electric Companies for the electrical service required for the installation of one (1) EV charging station within the Village of Forest Park be adopted.

**ROLL CALL:**

**AYES:** Commissioners Maxham, Nero, Melin-Rogovin, Voogd and Mayor Hoskins

**NAYES:** None

**ABSENT:** None

The motion carried unanimously.

**O-28-23  
ORDINANCE ACCEPTING  
PROPOSAL FOR  
INSTALLATION OF  
ELECTRICAL SERVICE  
FOR EV CHARGING  
STATION  
APPROVED**

It was moved by Commissioner Voogd and seconded by Commissioner Melin-Rogovin that the Ordinance waiving bid and authorizing the acceptance of a proposal for concrete work for the installation of an EV charging station by and between Robert R. Andreas & Sons, Inc. and the Village of Forest Park be adopted.

**O-29-23  
ORDINANCE ACCEPTING  
PROPOSAL FOR  
CONCRETE WORK FOR EV  
CHARGING STATION  
APPROVED**

**ROLL CALL:**

**AYES:** Commissioners Maxham, Nero, Melin-Rogovin,  
Voogd and Mayor Hoskins

**NAYES:** None

**ABSENT:** None

The motion carried unanimously.

It was moved by Commissioner Maxham and seconded by Commissioner Melin-Rogovin to authorize the Village Administrator to execute an engagement agreement with Del Galdo Law Group regarding proposed litigation

**ENGAGEMENT  
AGREEMENT WITH DEL  
GALDO LAW GROUP  
APPROVED BY MOTION**

**ROLL CALL:**

**AYES:** Commissioners Maxham, Nero, Melin-Rogovin,  
Voogd and Mayor Hoskins

**NAYES:** None

**ABSENT:** None

The motion carried unanimously.

It was moved by Commissioner Melin-Rogovin and jointly seconded by Commissioners Maxham and Voogd to approve the Kiwanis Club request to conduct their Peanut Days Fundraiser on September 14 – 17, 2023.

**KIWANIS CLUB PEANUT  
DAYS REQUEST  
APPROVED BY MOTION**

**ROLL CALL:**

**AYES:** Commissioners Maxham, Nero, Melin-Rogovin,  
Voogd and Mayor Hoskins

**NAYES:** None

**ABSENT:** None

The motion carried unanimously.

It was moved by Commissioner Voogd and seconded by Commissioner Melin-Rogovin to approve the request from the Historical Society to display banners promoting their Garden Walk and to approve the raffle permit application for their fundraiser being held in connection with the Garden Walk on July 15, 2023.

**HISTORICAL SOCIETY  
GARDEN WALK BANNER  
AND RAFFLE PERMIT  
REQUEST  
APPROVED BY MOTION**

**ROLL CALL:**

**AYES:** Commissioners Maxham, Nero, Melin-Rogovin,  
Voogd and Mayor Hoskins

**NAYES:** None

**ABSENT:** None

The motion carried unanimously.

## **ADMINISTRATOR'S REPORT:**

Administrator Amidei expressed his gratitude to the clerk's office and finance office staff, as well as the mayor's assistant for working so hard to cover the duties in the office during the staffing shortage and encouraged residents to take advantage of our online resources.

## **COMMISSIONER'S REPORTS:**

Commissioner Maxham announced that the village is planning to hold a budget meeting the second week of July. The commissioner further reported that she attended a safety event at Ferrara Pan and thanked all those who worked to hold the pride event last week, especially Eric from Play It Again Sports. Last, the commissioner reminded residents that the Arts Alliance is holding a stoop session tomorrow at 925 Marengo.

Commissioner Nero commented that Forest Park takes pride being easy for businesses to do business with and supports the 6b application from Purely Meats. The commissioner further thanked Mr. Armstrong for his comments and stated he would make time to meet with him to address any further questions.

Commissioner Melin-Rogovin reported that she met with the Administrator Amidei, Director Stella and Village Engineer Amelio to talk about an infrastructure plan. The commissioner further highlighted that she attended the Safety and Traffic meeting and many other events in the area.

Commissioner Voogd thanked the Van Buren Concerned Citizens for their presentation and feedback and stated she's looking forward to more public engagement going forward. The commissioner further reported that she attended the Green Town event, and it was inspiring. The village's single use foodware ordinance takes effect on July 1<sup>st</sup>, and business outreach is being developed for distribution and guidance. Last, the village has free wood chips available at the Altenheim property on a first-come, first-served basis. The Public Works Department has been planting trees and the commissioner reminded property owners to keep the green bag on the new trees filled with water to help the new tree take root. Last, the commissioner reported that she's serving on a C-4 subcommittee for landscape technologies.

Mayor Hoskins reported that there is a lot going on in Forest Park, with the Juneteenth Family Pool Party, Speaker Welch's Juneteenth event, German Fest and the Pride Event. The mayor thanked the staff and volunteers who worked so hard on the Pride Event on Madison Street, adding that Forest Park really has a spirit of inclusiveness. The mayor invited all to join for the July 4<sup>th</sup> celebration at the Park District. Last, Mayor Hoskins reported that we are still looking for volunteers to serve on the Diversity Commission and the Youth Commission. Applications are available on the website or at Village Hall.



## **ADJOURNMENT**

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

Mayor Hoskins declared the meeting adjourned at 8:12 P.M.

Respectfully submitted,

Vanessa Moritz, Village Clerk

**RESOLUTION No.**

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

Refunds and Allocations	\$ 1,339.00
Public Affairs	\$ 9,718.75
Police Department	\$ 1,381.50
Accounts & Finance (Clerks Office)	\$ 174,530.01
Accounts & Finance (Fire Department)	\$ 8,531.95
Department of Health & Safety	\$ 5,318.40
Streets and Public Improvements	\$ 5,852.31
Public Property	\$ 27,161.54
Seizure	\$ 2,122.53
TIF	\$ 4,466.00
VIP	\$ 24,389.11
Water Department	<u>\$ 197,965.15</u>

<b>TOTAL</b>	<b>\$ 462,776.25</b>
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**ADOPTED BY THE Council of the Village of Forest Park this 10th Day of July, 2023.**

Ayes:

Nays:

Absent:

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

ATTEST:

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



Account Number	Vendor	Invoice Date	Amount
100-00-000-2001-002	Exclusive Plumbing	06/29/2023	400.00
100-00-000-2001-002	Exclusive Plumbing	06/29/2023	400.00
100-00-000-4220-300	Total Parking Solutions Inc	06/15/2023	239.00
100-00-000-4230-135	Luis Reed	06/21/2023	300.00
Refunds and Allocations			1,339.00



Account Number	Vendor	Invoice Date	Amount
100-10-101-6100-100	Storino Ramello & Durkin	05/31/2023	3,875.67
100-10-101-6100-100	Storino Ramello & Durkin	05/31/2023	153.30
100-10-101-6100-100	Storino Ramello & Durkin	05/31/2023	157.50
100-10-101-6120-121	Robert Davis	06/20/2023	1,000.00
100-10-101-6120-121	Clifford Ward	06/20/2023	1,000.00
100-10-101-6120-150	Gregory Harris	06/19/2023	500.00
100-10-101-6150-152	Verizon Wireless	06/22/2023	300.12
100-10-101-6150-152	Verizon Wireless	06/22/2023	42.16
100-10-101-6150-202	C.O.P.S. and F.I.R.E Personnel Testing	06/05/2023	2,325.00
100-10-101-7000-150	Telcom Innovations Group LLC	06/27/2023	365.00
	Public Affairs		9,718.75



Account Number	Vendor	Invoice Date	Amount
100-12-121-6120-305	Message in a Bottle	06/16/2023	140.00
100-12-123-6145-202	CellTech LLC	06/21/2023	1,000.00
100-12-123-6145-202	Quill	06/16/2023	241.50
Police Department			1,381.50



Account Number	Vendor	Invoice Date	Amount
100-21-211-5005-002	Blue Cross-Blue Shield of Ill	06/16/2023	143,041.05
100-21-211-5005-002	Fidelity Security Life Ins Co	06/22/2023	82.00
100-21-211-5005-002	Fidelity Security Life Ins Co	06/22/2023	642.00
100-21-211-5005-002	Guardian	06/21/2023	7,960.72
100-21-211-6110-110	Xerox Financial Services	06/10/2023	137.71
100-21-211-6110-110	Xerox Financial Services	06/10/2023	29.75
100-21-211-6140-104	Quill	06/06/2023	85.95
100-21-211-6140-104	Quill	06/07/2023	13.60
100-21-211-6140-104	Quill	06/16/2023	440.25
100-21-211-6140-104	Quill	06/20/2023	23.88
100-21-211-6140-110	Forest Printing Company	06/19/2023	554.60
100-21-211-6140-140	Quill	06/07/2023	88.80
100-21-211-6150-150	AT&T	06/25/2023	110.98
100-21-211-6150-150	AT&T	06/25/2023	55.49
100-21-211-6150-150	AT&T	06/25/2023	51.42
100-21-211-6160-001	Caliber Collision	06/22/2023	1,501.10
100-21-211-6190-003	POLICE PENSION FUND	06/23/2023	8,952.00
100-21-211-6190-004	Firefighters Pension Fund	06/25/2023	8,952.00
100-21-211-7000-080	Xerox Financial Services	06/10/2023	122.50
100-21-211-7000-080	Xerox Financial Services	06/10/2023	1,684.21
Accounts and Finance (Clerks Office)			174,530.01



Account Number	Vendor	Invoice Date	Amount
100-30-302-6110-150	Braniff Communications Inc	05/03/2023	230.00
100-30-302-6110-150	Verizon Wireless	06/22/2023	404.53
100-30-302-6145-100	Matt Bakke	05/11/2023	3,764.00
100-30-302-6150-122	Matt Bakke	05/11/2023	4,095.00
100-30-303-6145-300	Witmer Public Safety Group	06/21/2023	38.42
Accounts and Finance (Fire Department)			8,531.95



Account Number	Vendor	Invoice Date	Amount
100-40-401-5000-017	Raymond Traynor	06/26/2023	900.00
100-40-402-6100-100	Storino Ramello & Durkin	05/31/2023	1,848.00
100-40-402-6150-232	B&F Construction Code Service	06/23/2023	2,570.40
Department of Health and Safety			5,318.40





Account Number	Vendor	Invoice Date	Amount
100-50-502-6180-160	Com Ed	06/20/2023	4,059.75
100-50-502-6185-108	JC Licht LLC	06/15/2023	134.99
100-50-502-6185-108	JC Licht LLC	06/15/2023	36.50
100-50-502-6185-108	JC Licht LLC	06/21/2023	460.27
100-50-502-6185-252	Kuusakoski US LLC	06/19/2023	1,160.80
Streets and Public Improvements			5,852.31



Account Number	Vendor	Invoice Date	Amount
100-55-553-6180-160	Com Ed	06/13/2023	79.34
100-55-553-6180-160	Com Ed	06/27/2023	24.98
100-55-553-6180-160	Com Ed	06/27/2023	24.47
100-55-553-6180-160	Com Ed	06/27/2023	24.57
100-55-553-6180-160	Com Ed	06/27/2023	27.43
100-55-553-6180-160	Com Ed	06/27/2023	337.61
100-55-553-6180-160	Com Ed	06/27/2023	112.02
100-55-553-6180-160	Com Ed	06/27/2023	181.98
100-55-553-6180-160	Com Ed	06/28/2023	26.53
100-55-553-6180-160	Com Ed	06/28/2023	32.01
100-55-555-6180-100	Comcast	06/08/2023	200.01
100-55-555-6180-100	Comcast	06/13/2023	128.95
100-55-555-6180-100	JC Licht LLC	06/27/2023	389.03
100-55-555-6180-100	Quill	06/07/2023	277.62
100-55-555-6180-100	Quill	06/16/2023	195.60
100-55-555-6180-110	Comcast	06/12/2023	2.11
100-55-555-6180-140	Comcast	06/07/2023	2.11
100-55-555-6180-140	Comcast	06/22/2023	188.04
100-55-555-6180-140	HOME DEPOT CREDIT	05/19/2023	412.14
100-55-555-6180-140	HOME DEPOT CREDIT	05/22/2023	77.19
100-55-555-6180-140	HOME DEPOT CREDIT	05/23/2023	(17.38)
100-55-555-6180-140	HOME DEPOT CREDIT	05/23/2023	(153.44)
100-55-555-6180-140	HOME DEPOT CREDIT	05/23/2023	(3.98)
100-55-555-6180-140	HOME DEPOT CREDIT	05/23/2023	27.22
100-55-555-6180-150	Tim Stefl Inc	06/19/2023	472.93
100-55-560-6155-108	Total Parking Solutions Inc	06/15/2023	1,080.00
100-55-560-6180-125	Utility Dynamics Corporation	06/16/2023	9,018.00
100-55-570-6155-106	Arlington Power Equipment Inc	04/13/2023	12.00
100-55-570-6155-106	Factory Motor Parts Co	06/13/2023	287.44
100-55-570-6155-106	Factory Motor Parts Co	06/13/2023	(22.00)
100-55-570-6155-106	Factory Motor Parts Co	06/13/2023	161.49
100-55-570-6155-106	Factory Motor Parts Co	06/14/2023	99.28
100-55-570-6155-106	Factory Motor Parts Co	06/15/2023	104.68
100-55-570-6155-106	Factory Motor Parts Co	06/15/2023	35.94
100-55-570-6155-106	Factory Motor Parts Co	06/15/2023	104.64
100-55-570-6155-106	Factory Motor Parts Co	06/15/2023	163.54
100-55-570-6155-106	Factory Motor Parts Co	06/15/2023	(14.00)



Account Number	Vendor	Invoice Date	Amount
100-55-570-6155-106	Factory Motor Parts Co	06/20/2023	287.44
100-55-570-6155-106	Factory Motor Parts Co	06/22/2023	(108.28)
100-55-570-6155-106	Factory Motor Parts Co	06/22/2023	127.44
100-55-570-6155-106	Factory Motor Parts Co	06/26/2023	23.96
100-55-570-6155-106	Factory Motor Parts Co	06/26/2023	(18.00)
100-55-570-6155-106	Zarnoth Brush Works Inc.	06/09/2023	735.00
100-55-570-6155-112	Commercial Tire Service	06/13/2023	1,116.27
100-55-570-6155-112	Commercial Tire Service	06/13/2023	1,305.54
100-55-570-6155-112	Commercial Tire Service	06/13/2023	1,600.38
100-55-570-6155-112	Commercial Tire Service	06/13/2023	349.50
100-55-570-6155-112	Commercial Tire Service	06/13/2023	587.27
100-55-570-6155-112	Knights Body Shop Inc	06/19/2023	4,454.00
100-55-570-6155-112	XTreme Graphics Lettering	06/21/2023	100.00
100-55-580-6180-302	Davis Tree Care	06/19/2023	1,050.00
100-55-580-6180-302	Davis Tree Care	06/20/2023	1,425.00
100-55-585-6180-322	HOME DEPOT CREDIT	05/23/2023	25.92
Public Property			27,161.54



Account Number	Vendor	Invoice Date	Amount
230-00-000-6150-152	Verizon Wireless	06/22/2023	72.14
230-00-000-6150-152	Verizon Wireless	06/22/2023	210.80
230-00-000-6900-230	Christopher Chin	06/20/2023	175.00
230-00-000-6900-230	Karl Solms	07/10/2023	299.80
230-00-000-6900-230	North East Multi-Reg Training	06/07/2023	400.00
230-00-000-6900-230	Ray O'Herron Co Inc	06/14/2023	73.56
230-00-000-6900-230	Ray O'Herron Co Inc	06/16/2023	891.23
		Seizure	2,122.53



Account Number	Vendor	Invoice Date	Amount
302-00-000-6100-100	Storino Ramello & Durkin	05/31/2023	210.00
302-00-000-6100-100	Storino Ramello & Durkin	05/31/2023	288.75
304-00-000-6100-100	Storino Ramello & Durkin	05/31/2023	603.25
304-00-000-6180-114	McAdam Landscaping	06/16/2023	3,364.00
		TIF	4,466.00



Account Number	Vendor	Invoice Date	Amount
312-00-000-6150-152	Verizon Wireless	06/22/2023	38.01
312-00-000-6180-114	McAdam Landscaping	06/16/2023	3,103.00
312-00-000-7000-109	Uno Construction Co Inc	06/29/2023	20,291.00
312-00-000-7000-312	K-Five Hodgkins LLC	06/01/2023	52.46
312-00-000-7000-312	K-Five Hodgkins LLC	06/06/2023	34.30
312-00-000-7000-312	JC Licht LLC	06/15/2023	41.37
312-00-000-7000-312	Rydin Decal	06/15/2023	828.97
		VIP	24,389.11



Account Number	Vendor	Invoice Date	Amount
501-80-800-6110-105	Verizon Wireless	06/22/2023	36.01
501-80-800-6140-102	Suburban Mailing Services Inc	05/30/2023	2,155.30
501-80-800-6150-150	AT&T	06/25/2023	59.46
501-80-800-6150-154	Com Ed	06/12/2023	307.46
501-80-800-6150-154	Com Ed	06/13/2023	20.27
501-80-800-6150-154	Com Ed	06/27/2023	21.10
501-80-800-6150-154	Com Ed	06/27/2023	57.49
501-80-800-6800-150	Elmhurst Chicago Stone Company	06/19/2023	861.00
501-80-800-6800-151	Clear View	06/21/2023	12,015.86
501-80-800-6800-151	OTM Water Services	06/28/2023	2,250.00
501-80-800-6800-152	Joseph Danno	06/25/2023	1,310.00
501-80-800-6800-153	Comcast	06/06/2023	83.90
501-80-800-6800-153	Kinetic Energy Inc.	06/13/2023	118.00
501-80-800-7000-010	Uno Construction Co Inc	06/29/2023	42,325.00
501-80-800-7000-020	Tim Stefl Inc	06/19/2023	123.75
501-80-800-7000-020	Uno Construction Co Inc	06/29/2023	136,220.55
Water Department			197,965.15

## AGENDA MEMO

### Village Council Meeting

Forest Park, Illinois

July 10, 2023

#### Issue Statement

Request for Village Council action: Ordinance Amending Subsection 1 of Paragraph A of Section 1-8A-5 of Article A of Chapter 8 of Title 1 of the Municipal Code of the Village of Forest Park

#### Background

As discussed at a previous Village Council Meeting (3/13/2023), the Village has transitioned to an online bidding process for its public works construction projects (streets, sewers, alleys, watermain, etc.).

This transition allows for the online submission of bids – thereby not requiring bidders to attend a bid opening in person. The online platform also assists bidders by minimizing errors and streamlines the tabulation process by our Village Engineer when evaluating the submitted bids.

For especially these types of projects noted above, the online platform is the location/medium where contractors now seek out bid opportunities.

In light of this, staff is proposing to continue to utilize the online bidding platform as well as eliminating the bid announcement publication requirement as prescribed in the Village's local code of ordinances.

However, it may be the case in the future where a particular Village project may be of the type where the online platform may not be able to reach and provide notice to all prospective bidders.

Should this scenario do arise, the code does already provide that "...Nothing contained in this section shall be construed to prohibit any additional publication of such request for bids, if deemed appropriate by the village clerk."

As the proposed ordinance is currently drafted, future bid announcements would appear in the online platform, on the Village's website and will be publicly posted on the Village's bulletin board near the front entrance at Village Hall.

#### Attachments

- Village Code Amendment Ordinance Regarding Section 1-8A-5



**AN ORDINANCE AMENDING SUBSECTION 1 OF  
PARAGRAPH A OF SECTION 1-8A-5 OF  
ARTICLE A OF CHAPTER 8 OF TITLE 1 OF THE  
MUNICIPAL 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 1, entitled “Competitive Bidding,” of Paragraph A of Section 1-8A-5, entitled “Contracts for Public Works and Improvements Exceeding Twenty Thousand Dollars” of Article A, entitled “Purchasing,” Chapter 8, entitled “Municipal Finances,” of Title 1, entitled “Administration,” of the Code of the Village of Forest Park (“Code”) is hereby amended as follows:

**1-8A-5: CONTRACTS FOR PUBLIC WORKS AND IMPROVEMENTS  
EXCEEDING TWENTY THOUSAND DOLLARS:**

Any work or other public improvement which is not to be paid for in whole or in part by special assessment or special taxation, when the expense thereof exceeds twenty thousand dollars (\$20,000.00) shall be constructed as follows:

A. By a contract let to the lowest responsible bidder after advertising for bids, in the manner prescribed below, except that any such contract may be entered into by the village council without advertising for bids, if authorized by a vote of four (4) of the five (5) council members elected.

1. Competitive Bidding: A request for bids shall be published at least ten (10) days in advance of the date announced for the receipt of bids, ~~in an English language newspaper of general circulation throughout the village~~ online and on the Village’s website, and shall simultaneously be posted on readily accessible bulletin boards in the office of the village clerk. Nothing contained in this section shall be construed to prohibit any additional publication of such request for bids, if deemed appropriate by the village clerk.

a. Contents Of Request For Bids: A request for bids shall describe the character of the proposed contract or agreement in sufficient detail to enable the bidders thereof to know what their obligations will be either in the request itself or by reference to detailed plans and specifications on file at the time of the publication of the request for bids. Such request for bids shall also state the deadline for the receipt of bids, and no bids shall be received at any time subsequent to the time indicated in the advertisement. However, an extension of time may be granted for the receipt of such bids ~~upon publication in an English language newspaper of general circulation throughout the village~~ online and on the Village’s website of the date to which the bid receipt has been extended and the notification of all prospective bidders, per village records. The date for the opening of bids may also be included in the advertisement.

b. Submission Of Bids: Bids may be submitted online or to the village clerk, or his designee, at any time during normal business hours prior to the deadline for receipt of bids. No bids may be submitted after the deadline.

c. Bid Bond: Cash, a cashier's check or a certified check as a deposit of good faith, in an amount not to exceed ten percent (10%) of the contract amount, may be required of each bidder by the village administrator on all bids involving amounts in excess of twenty thousand dollars (\$20,000.00) when it is determined that the public interests will be served thereby. If a bid bond is required, the request for bids shall so specify.

d. Procedures For Awarding Contracts:

(1) Opening Of Bids: All bids submitted in response to the request for bids shall be publicly opened online and/or by the village clerk or his designee.

(2) Award Of Contracts: Unless all bids are rejected as provided in subsection Ad(4) of this section, a contract under this section shall be awarded to the lowest responsible bidder, as determined by the village administrator in consultation with the mayor, village council, village engineer or other village officers or employees as appropriate. The award of the contract shall be approved by the village council. Each contract shall be signed by the mayor. Following the award of a contract under this section, a copy of the awarded bid, along with copies of all unsuccessful bids, shall remain open to public inspection in the office of the village clerk.

(3) Responsibility Of Bidder: In determining which bidder is the lowest responsible bidder, the following factors may be taken into account in addition to contract price: financial responsibility, past transactions of the bidder with the village, experience, adequacy of equipment, ability to complete performance and any other pertinent considerations.

(4) Rejection Of All Bids: The village administrator may reject all bids should he determine it to be in the best interest of the village.

e. Rules And Regulations Established: The village administrator shall establish rules and regulations concerning the correction, amendment or withdrawal of previously submitted bids and the time frame for the same.

f. Assigning Contract Prohibited: No contract awarded to the lowest responsible bidder may be assigned to another party without the written consent of the village administrator.

g. Fiscal Responsibility: The award of contracts under this section shall be made so as to promote fiscal responsibility and governmental efficiency.

h. Local Vendors: Local vendors and service providers are encouraged to participate in the bidding process.

**Section 2.** The corporate authorities of the Village intend that this Ordinance will be made part of the Village Code and that sections of this Ordinance can be renumbered or relettered and can be changed to "Section," "Article," Chapter" or some other appropriate word or phrase to

accomplish codification, and typographical errors can be corrected with the authorization of the Village Attorney, or his or her designee.

**Section 3.** All parts of the Village Code in conflict with the terms or provisions of this Ordinance shall be and the same are hereby amended or repealed to the extent of such conflict, and said Village Code and all other existing ordinances shall otherwise remain in full force and effect.

**Section 4.** If any section, subsection, paragraph, sentence, clause or phrase of this Ordinance or any part thereof is, for any reason, held to be unconstitutional or invalid or ineffective by any court of competent jurisdiction, such decision shall not affect the validity or effectiveness of the remaining portions of this Ordinance, or any part thereof. The corporate authorities hereby declare that they would have passed each section, subsection, subdivision, paragraph, sentence, clause or phrase thereof irrespective of the fact that any one or more sections, subsections, subdivisions, paragraphs, sentences, clauses or phrases be declared unconstitutional, invalid or ineffective.

**Section 5.** This Ordinance shall be in full force and effect upon its passage, approval and publication in pamphlet form as provided by law.

PASSED by the Council of the Village of Forest Park, Cook County, Illinois this 10<sup>th</sup> day of July,  
2023.

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

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

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

APPROVED by me this 10<sup>th</sup> day of July, 2023.

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

ATTESTED and filed in my office,  
and published in pamphlet form  
this \_\_\_\_\_ day of July, 2023.

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

**RESOLUTION NO. R-\_\_\_\_\_-23**

**RESOLUTION AUTHORIZING THE EXECUTION OF  
PAY REQUEST #4 FOR THE 2023 WATER MAIN  
PROJECT TO UNO CONSTRUCTION CO., INC.  
(WILCOX & FERDINAND)**

WHEREAS, the Village of Forest Park, Cook County, Illinois ("Village"), awarded the contract for the 2023 Water Main Project ("Project") to Uno Construction Co., Inc. ("Contractor"); and

WHEREAS, Contractor has submitted its Pay Request #4 for completed work to date under the Project, a copy of which is attached hereto and made a part hereof; and

WHEREAS, the Pay Request #4 has been reviewed by the Village Engineer, who has determined that Contractor is entitled to compensation for certain services performed under the Project, pursuant to the Pay Request #4; and

WHEREAS, the Village will be obligated to make a payment on Pay Request #4 to Contractor in the amount of One Hundred Ninety-Eight Thousand Eight Hundred Thirty-Six and 55/100 (\$198,836.55); and

WHEREAS, it is necessary that the Mayor and Council of the Village approve Pay Request #4 to Contractor under the contract for the Project.

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

Section 1. The Council of the Village hereby approves Pay Request #4 to Contractor in the amount of One Hundred Ninety-Eight Thousand Eight Hundred Thirty-Six and 55/100 (\$198,836.55) 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 10<sup>th</sup> day of July, 2023.

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

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

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

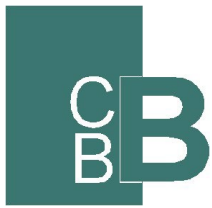
APPROVED by me this 10<sup>th</sup> day of July, 2023.

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

ATTESTED and filed in my office,  
and published in pamphlet form  
this \_\_\_\_\_ day of July, 2023.

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

**UNO CONSTRUCTION CO., INC.**  
**2023 WATER MAIN PROJECT**  
**(WILCOX & FERDINAND)**  
**PAY REQUEST #4**



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

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

June 29, 2023

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

Attention: Salvatore Stella  
Director of Public Works

Subject: 2023 Water Main Project – Wilcox & Ferdinand  
Pay Request #4  
(CBBEL Project No. R000023.00105)

Dear Mr. Stella:

Christopher B. Burke Engineering, Ltd. (CBBEL) has reviewed Pay Request #4 submitted by Uno Construction Co. Inc. in the amount of **\$198,836.55** for the work completed so far. The payment will be:

1.	Contract Amount	\$	2,636,531.00
2.	Work Completed to Date	\$	708,010.25
3.	Less Previous Payments	\$	438,372.67
4.	Less Retainage (10%)	\$	<u>70,801.03</u>
5.	Amount Due	\$	<b>198,836.55</b>

We recommend payment in the amount of **\$198,836.55** to Uno Construction Co. Inc.

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

Sincerely,

A blue ink signature of Brad S. Bahn, written in a cursive style.

Brad S. Bahn  
Construction Engineer



# Uno Construction Co. Inc.

6037 Brookbank Rd. Downers Grove, IL 60516

630-810-5740

630-810-5744 FAX

www.unosewer.com



## Pay Estimate No. 4

Project: 2023 Water Main Project

Owner: Village of Forest Park

517 DesPlaines Ave.

Forest Park, IL 60130

Amount: \$ 708,010.25

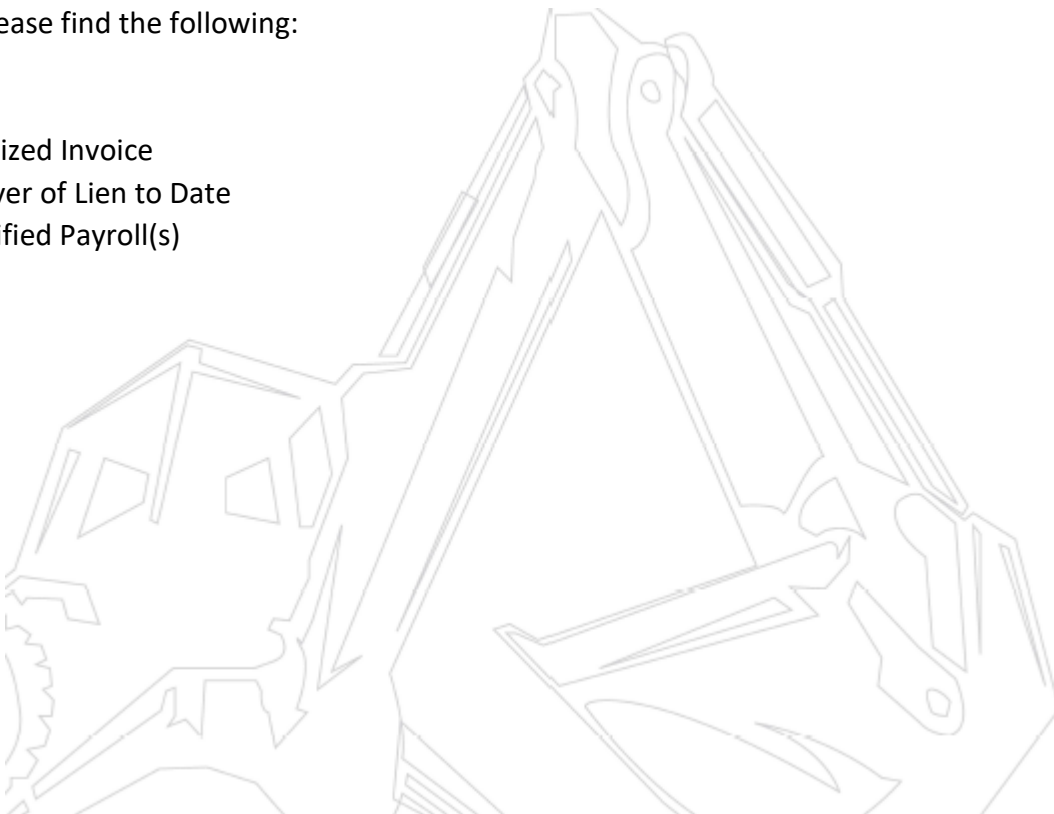
Less 10% Retention: \$ 70,801.03

Less Previous Payout: \$ 438,372.67

Balance Due: \$ 198,836.55

Attached please find the following:

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



	<i>Item Description</i>	<i>Unt</i>	<i>Plan QTY</i>	<i>Unit Price</i>	<i>Bid Total</i>	<i>Qty to Date</i>	<i>Built Total</i>
1	TREE TRUNK PROTECTION	EA	44.00	\$24.00	\$1,056.00	0.00	\$0.00
2	TRENCH BACKFILL	CY	2,250.00	\$45.00	\$101,250.00	1,552.20	\$69,849.00
3	STORM SEWER REMOVAL, 10"	FT	104.00	\$15.00	\$1,560.00	46.00	\$690.00
4	STORM SEWER REMOVAL, 12"	EA	293.00	\$15.00	\$4,395.00	0.00	\$0.00
5	STORM SEWER REMOVAL, 15"	FT	55.00	\$20.00	\$1,100.00	0.00	\$0.00
6	STORM SEWER REMOVAL, 18"	FT	22.00	\$10.00	\$220.00	0.00	\$0.00
7	DUCTILE IRON WATER MAIN TEE, 8" X 4"	EA	1.00	\$700.00	\$700.00	0.00	\$0.00
8	DUCTILE IRON WATER MAIN TEE, 8" X 6"	EA	6.00	\$700.00	\$4,200.00	7.00	\$4,900.00
9	DUCTILE IRON WATER MAIN TEE, 8" X 8"	EA	1.00	\$700.00	\$700.00	1.00	\$700.00
10	DUCTILE IRON WATER MAIN REDUCER, 8" X 6"	EA	3.00	\$500.00	\$1,500.00	1.00	\$500.00
11	DUCTILE IRON WATER MAIN 6"	FT	125.00	\$75.00	\$9,375.00	47.50	\$3,562.50
12	DUCTILE IRON WATER MAIN 8"	FT	2,272.00	\$135.00	\$306,720.00	2,138.75	\$288,731.25
13	DUCTILE IRON WATER MAIN 10"	FT	10.00	\$130.00	\$1,300.00	0.00	\$0.00
14	DUCTILE IRON WATER MAIN 12"	FT	15.00	\$130.00	\$1,950.00	9.00	\$1,170.00
15	WATER VALVES 6"	EA	1.00	\$3,500.00	\$3,500.00	0.00	\$0.00
16	WATER VALVES 8"	EA	8.00	\$3,600.00	\$28,800.00	8.00	\$28,800.00
17	WATER VALVES 10"	EA	1.00	\$3,700.00	\$3,700.00	0.00	\$0.00
18	DUCTILE IRON WATER MAIN FITTINGS 8" 45 DEGREE BEND	EA	15.00	\$750.00	\$11,250.00	9.00	\$6,750.00
19	ADJUSTING SANITARY SEWERS, 8-INCH DIAMETER OR LESS	FT	300.00	\$75.00	\$22,500.00	84.00	\$6,300.00
20	FIRE HYDRANTS TO BE REMOVED	EA	4.00	\$300.00	\$1,200.00	0.00	\$0.00
21	FIRE HYDRANT WITH AUXILARY VALVE AND VALVE BOX	EA	6.00	\$9,000.00	\$54,000.00	5.00	\$45,000.00
22	MANHOLES, TYPE A, 4'- DIAMETER, TYPE 1 FRAME, CLOSED LID	EA	3.00	\$8,000.00	\$24,000.00	0.00	\$0.00
23	VALVE VAULTS, TYPE A, 6'- DIAMETER, TYPE 1 FRAME, CLOSED LID	EA	10.00	\$4,800.00	\$48,000.00	7.00	\$33,600.00
24	MANHOLES TO BE RECONSTRUCTED	EA	19.00	\$2,000.00	\$38,000.00	0.00	\$0.00
25	MOBILIZATION	LS	1.00	\$5,000.00	\$5,000.00	0.90	\$4,500.00
26	TRAFFIC CONTROL AND PROTECTION, STANDARD 701501	LS	1.00	\$50,000.00	\$50,000.00	0.30	\$15,000.00
27	CONSTRUCTION LAYOUT (SPECIAL)	LS	1.00	\$9,500.00	\$9,500.00	0.30	\$2,850.00

28	STORM SEWER REPAIR	FT	30.00	\$45.00	\$1,350.00	0.00	\$0.00
29	CURED-IN-PLACE PIPE LINER, 12"	FT	606.00	\$80.00	\$48,480.00	0.00	\$0.00
30	EXPLORATION TRENCH (SPECIAL)	FT	200.00	\$2.00	\$400.00	0.00	\$0.00
31	WATER MAIN REMOVAL	FT	70.00	\$45.00	\$3,150.00	23.50	\$1,057.50
32	VALVE VAULTS TO BE REMOVED	EA	8.00	\$800.00	\$6,400.00	0.00	\$0.00
33	TRAFFIC CONTROL AND PROTECTION, (SPECIAL)	LS	1.00	\$30,000.00	\$30,000.00	0.00	\$0.00
34	DRAINAGE STRUCTURE TO BE REMOVED	EA	6.00	\$8,000.00	\$48,000.00	0.00	\$0.00
35	CLASS D PATCHES, 6 INCH (SPECIAL)	SY	1,310.00	\$70.00	\$91,700.00	0.00	\$0.00
36	ITEMS ORDERED BY ENGINEER	EA	30,000.00	\$1.00	\$30,000.00	43,250.00	\$43,250.00
37	NON-PRESSURE CONNECTION TO EXISTING WATER MAIN	EA	7.00	\$3,500.00	\$24,500.00	4.00	\$14,000.00
38	PLUG AND BLOCK EXISTING WATER MAIN (SPECIAL)	EA	7.00	\$4,000.00	\$28,000.00	2.00	\$8,000.00
39	SANITARY SEWER REMOVAL AND REPLACEMENT, 12"	FT	120.00	\$660.00	\$79,200.00	125.00	\$82,500.00
40	SANITARY SEWER REMOVAL AND REPLACEMENT, 15"	FT	55.00	\$400.00	\$22,000.00	56.00	\$22,400.00
41	SANITARY SEWER SERVICE 8 INCH DIAMETER REMOVAL AND REPLACEMENT, 0-5 LF	EA	18.00	\$400.00	\$7,200.00	8.00	\$3,200.00
42	STORM SEWER DUCTILE IRON 10"	FT	104.00	\$450.00	\$46,800.00	46.00	\$20,700.00
43	STORM SEWER DUCTILE IRON 12"	FT	293.00	\$350.00	\$102,550.00	0.00	\$0.00
44	STORM SEWER DUCTILE IRON 15"	FT	55.00	\$100.00	\$5,500.00	0.00	\$0.00
45	STORM SEWER DUCTILE IRON 18"	FT	22.00	\$100.00	\$2,200.00	0.00	\$0.00
46	SURGE SUPPRESSOR	EA	1.00	\$5,000.00	\$5,000.00	0.00	\$0.00
47	VIDEO TAPING (INTERIOR AND EXTERIOR)	LS	1.00	\$8,000.00	\$8,000.00	0.00	\$0.00
48	WATER SERVICE INTERIOR RESTORATION	EA	129.00	\$700.00	\$90,300.00	0.00	\$0.00
49	WATER SERVICE LINE (PRIVATE) - LEAD SERVICE REPLACEMENT, 1"	EA	129.00	\$5,425.00	\$699,825.00	0.00	\$0.00
50	WATER SERVICE REPLACEMENT WITH NEW BUFFALO BOX, LONG SIDE, 1"	EA	50.00	\$6,000.00	\$300,000.00	0.00	\$0.00
51	WATER SERVICE REPLACEMENT WITH NEW BUFFALO BOX, SHORT SIDE, 1"	EA	49.00	\$4,500.00	\$220,500.00	0.00	\$0.00
Total					\$2,636,531.00		\$708,010.25

**Waiver of Lien to Date  
(Partial)**

State of Illinois }  
County DuPage } ss.

ESCROW # \_\_\_\_\_

To Whom It May Concern:

WHEREAS the undersigned has been employed by Village of Forest Park  
to furnish 2023 Water Main Project  
for the premises known as Ferdinand Ave from Roosevelt Rd to Harrison, Wilcox Ave from RR to Des Plaines Ave  
of which Village of Forest Park is the owner.

The undersigned, for and in consideration of One Hundred Ninety Eight Thousand Eight Hundred Thirty Six 51  
(\$ 198,836.55) 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 monies, funds or other considerations due or to become due from the  
owner, on account of labor services, material, fixtures, apparatus or machinery, furnished to this date by the undersigned for  
the above-described premises.

Date 06/29/23

Company Name Uno Construction Co. Inc.

Signature and Title

Address 6037 Brookbank Rd. Downers Grove, IL 60516

President

**CONTRACTOR'S AFFIDAVIT**

State of Illinois }  
County DuPage } ss.

To Whom It May Concern:

The undersigned, (Name) Alberto Garcia being  
duly sworn, deposes and says that he or she is (Position/Title) President  
of (Company Name) Uno Construction Co. Inc.  
who is the contractor furnishing 2023 Water Main Project  
work on the building located at Ferdinand Ave from Roosevelt Rd to Harrison, Wilcox Ave from RR to Des Plaines  
owned by Village of Forest Park that the total amount of the contract including extras  
is \$ 2,636,531.00 on which he or she has received payment of

(CONTRACT AMOUNT)  
\$ 438,372.67 prior to this payment. That all waivers are  
(PREVIOUS PAYMENT)

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 specification:

**SUPPLIER INFORMATION & MATERIAL WAIVER**

NAME/ADDRESSES	WHAT FOR	CONTRACT PRICE	PREVIOUS PAYMENT	THIS PAYMENT	BALANCE TO BECOME DUE
Uno Construction Co. Inc.	2023 Water Main	2,636,531.00	438,372.67	198,836.55	1,999,321.78
6037 Brookbank Rd.					
Downers Grove, IL 60516					
TOTAL LABOR AND MATERIAL TO COMPLETE		\$2,636,531.00	\$438,372.67	\$198,836.55	\$1,999,321.78

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 06/29/23

Signature

Subscribed and sworn to before me this 29<sup>th</sup> day of June, 2023



ANTONIO GARCIA  
OFFICIAL SEAL  
Notary Public, State of Illinois  
My Commission Expires  
December 07, 2024

Notary Public



# The Salvation Army

Founded in 1865 by William and Catherine Booth

DOING THE MOST GOOD

North and Central Illinois Division

Brian Peddle  
General

June 7, 2023

F. Bradford Bailey  
Commissioner  
Territorial Commander

Ms. Vanessa Moritz  
Village Clerk

Lonneal Richardson  
Lt. Colonel  
Divisional Commander

Village of Forest Park  
517 Des Plaines Avenue  
Forest Park, IL 60130

Dear Ms. Vanessa Moritz,

The world has many challenges. These challenges are: neighborhoods beset by violence and crime, families torn apart by addiction, children living with hunger, neglect or abuse, and people suffering from clinical depression, emotional and spiritual angst. These problems are the toughest of the tough, but The Salvation Army meets them head on, all year round.

We consider it an honor and a privilege to partner with community leaders like yourself to serve the most vulnerable in our neighborhoods.

We are requesting your community's approval to conduct our annual Red Kettle Campaign and our intent to seek permission from private property owners regarding collections of funds in front of their establishments.

**RED KETTLE CAMPAIGN: Monday - Saturday, November 1st - December 24th 2023**

Enclosed is a confirmation form. We ask that you take a few minutes to fill it out, specifying any requirements or notes you'd like us to acknowledge. Please scan and email this form back to us, keeping a copy for your records.

For any additional information, please feel free to call Sara Ruthberg at: 773.368.9311 or email [sara.ruthberg@usc.salvationarmy.org](mailto:sara.ruthberg@usc.salvationarmy.org). We look forward to hearing from you. Thank you.

Sincerely,

Sara Ruthberg  
Red Kettle Campaign Manager

## Rachell Entler

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**From:** [REDACTED]  
**Sent:** Tuesday, June 27, 2023 7:08 PM  
**To:** Rachell Entler; Andrea DiFebo; Susan Cross; Lin Beribak  
**Subject:** Garage Galleries Banners

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.

Hi Rachell,

On behalf of the Garage Galleries committee I am asking for approval to hang the Garage Galleries Banners at the corner of Circle & Madison and a second Banner at Madison & Desplains at the beginning of August. The date of the Garage Galleries event is Saturday August 26. We do know that this has to be approved by the Council.

Thankyou  
Rick Wagner

Sent from Yahoo Mail on Android