



**VILLAGE OF FOREST PARK
COUNCIL MEETING AGENDA**
Monday, November 13, 2023 Village Hall
7:00 PM

In-Person and Via Live Stream

Dial-In Live Stream: 312-626-6799; Webinar ID 896 5199 9393; Passcode: 942260 or click here:
<https://us02web.zoom.us/j/89651999393?pwd=aHZWWkdIV2cvb0p6UTFxenFVOTBHZz09>

PLEDGE OF ALLEGIANCE

ROLL CALL

APPROVAL OF THE MINUTES FROM THE OCTOBER 23, 2023 REGULAR MEETING OF THE COUNCIL
APPROVAL OF THE MINUTES FROM THE OCTOBER 23, 2023, CLOSED MEETING OF THE COUNCIL

PUBLIC COMMENT: - emailed public comment can be sent to the village clerk at vmoritz@forestpark.net prior to 6:30 p.m. the day of the meeting

COMMUNICATIONS:

DEPARTMENT REPORTS:

BILLS BY RESOLUTION

UNFINISHED BUSINESS:

NEW BUSINESS:

1. Ordinance Approving an Amendment Releasing Parcels from the Redevelopment Project Area of the Brown Street Station-Harlem Avenue Tax Increment Financing District for the Village of Forest Park
2. Ordinance Authorizing the Sale or Disposition of Surplus Property of the Village of Forest Park: Kenwood Transceivers and Panasonic Hard Drive
3. Ordinance Amending the Section 3-3-6 of the Village of Forest Park Code of Ordinances of the Village of Forest Park (Creation of Liquor License)
4. Ordinance Granting a Conditional Use Permit for an Adult Use Cannabis Infuser in the I-1 District (1525 Circle Ave)
5. Resolution Authorizing the Execution of Pay Request #7 for the 2023 Watermain Project to Uno Construction (Wilcox & Ferdinand)
6. Resolution Approving the 2024 Agreement with Edward-Elmhurst Occupational Health Services for a Substance Abuse Random Management Program
7. Resolution Approving Pay Request #1 for the 2023 Wilcox & Ferdinand MFT Resurfacing Improvements Project
8. Resolution Authorizing the Waiver of the Hiring Freeze for IMRF Employees Regarding the Hiring of One (1) Police Department Information Management Desk Clerk
9. Approval: Ratification of Request for a Raffle License: St. Luke and Bernardine's Parish

ADMINISTRATOR'S REPORT

COMMISSIONER REPORTS

**THE REGULAR MEETING OF THE COUNCIL OF THE
VILLAGE OF FOREST PARK, COOK COUNTY, ILLINOIS
HELD ON MONDAY EVENING, OCTOBER 23, 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 Nero that the minutes from the October 10, 2023, Regular Meeting of the Council be approved without reading as each member has received a copy thereof and found same to be correct.

ROLL CALL:

AYES: Commissioners 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 minutes from the October 10, 2023, Closed Session meeting of the Council be approved.

ROLL CALL:

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

NAYES: None

ABSENT: None

The motion carried unanimously.

PUBLIC COMMENT

Steven and Mary Keating stated that they have not received a response to their request for a waiver and indemnity from the contractor who is building 7713 Wilcox, next door to their house. They further requested advance written notice of any time the contractor is required to access the construction site through their property. They expressed their concern about liability, with construction being so close to their property.

Ms. Gayle Reis stated that she requested a solution through the Safety and Traffic Commission for the corner of Randolph and Marengo, where she feels it is not safe for pedestrian traffic. Ms. Reis stated that nothing has been done since she addressed this body 18 months ago. In addition, her

daughter was hit in her wheelchair in the crosswalk at Madison and Des Plaines and Ms. Reis expressed her surprise that the driver was not issued a ticket for striking a pedestrian.

Mr. Steven Backman stated that the construction at both 7713 Wilcox and 838 Circle are not in conformance with the village's building code and are out of compliance, and accused the village's building department of not enforcing its own building code.

Ms. Samantha Abernethy requested that the village close down Madison Street for its Holiday Walk this year as it's difficult for parents to navigate the event with children and/or a stroller. Ms. Abernethy further urged the village to act to support asylum seekers, who are currently living in police stations in the City of Chicago very near to Forest Park.

COMMUNICATIONS:

None

DEPARTMENT REPORTS:

The Fire Department submitted its September, 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 \$430,936.89.

**R-94A-23
APPROVAL OF BILLS IN
THE AMOUNT OF
\$430,936.89
APPROVED**

ROLL CALL:

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

NAYES: None

ABSENT: None

The motion carried unanimously.

UNFINISHED BUSINESS:

None

NEW BUSINESS:

It was moved by Commissioner Maxham and seconded by Commissioner Nero that the Ordinance waiving bid and approving and authorizing the execution of a Professional Financial Services Agreement with Lauterbach & Amen, LLP for the Finance Department of the Village of Forest Park, Illinois be adopted. It was discussed that this work will be supervised by Finance Director Olmsted.

**O-48-23
ORDINANCE APPROVING
FINANCIAL SERVICES
AGREEMENT WITH
LAUTERBACH & AMEN
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 Ordinance authorizing the Buildout purchase for two (2) Village of Forest Park Police Department 2023 Dodge Durango police vehicles be adopted.

**O-49-23
ORDINANCE APPROVING
BUILDOUT OF TWO
POLICE VEHICLES
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 to approve and authorize the execution of a Professional Engineering Services Proposal for the Village Hall Parking Lot Paving Project by and between Christopher B. Burke Engineering, Ltd. and the Village of Forest Park be adopted.

**R-95-23
RESOLUTION APPROVING
ENGINEERING
AGREEMENT FOR
VILLAGE HALL PARKING
LOT
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 authorizing the execution of an extension to an Intergovernmental Agreement by and between the County of Cook and the Village of Forest Park for the Van Buren Street Multi-Use Path Grant be adopted.

**R-96-23
RESOLUTION APPROVING
EXTENSION TO GRANT
AGREEMENT WITH COOK
COUNTY FOR VAN BUREN
MULTI-USE PATH
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 Water Tower Paving Project from Chicagoland Paving Contractors, Inc. be adopted.

**R-97-23
RESOLUTION APPROVING
PAY REQUEST #1 TO
CHICAGOLAND PAVING
CONTRACTORS, INC.
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 to approve the 2024 Village of Forest Park Council Meeting Schedule as proposed by Clerk Moritz.

**2024 VILLAGE COUNCIL
MEETING SCHEDULE
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 requests from Housing Forward to display banners promoting their Annual Winter Appeal and their Giving Tuesday events.

**HOUSING FORWARD
BANNER REQUESTS
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 ratification of the request from the Forest Park Theater Group to the village's picnic grove for their event.

**FOREST PARK THEATER
GROUP USE OF PICNIC
GROVE APPROVED AND
RATIFIED 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:

None. Interim Village Administrator, Rachell Entler, was not in attendance due to being out of town for a professional conference.

COMMISSIONER'S REPORTS:

Commissioner Maxham reported that she participated in the Fire Department's extrication training at Nobs Towing, and expressed her gratitude to Chief Chiappetta and Nobs Towing for allowing her to be included. School District 91 PTO is holding a Day of Service event, benefiting the Forest Park Fridge on November 11th, from 11:00 to 3:00 at the Forest Park Middle School. Last, the commissioner thanked the Chamber of Commerce and all those who participated and contributed to this weekend's Casket Races event.

Commissioner Nero reported that he received a lot of interest and questions from out-of-town friends and relatives about the Casket Races, adding that it was also on the news. The commissioner further reported that there has been some positive movement with the two cannabis dispensaries, which are under plan review and the building permits should be issued soon. In addition, the dilapidated house on the 800 block of Harlem is finally slated for demolition and rebuild, and the U-Haul Storage Facility demolition is starting soon. Last, Commissioner Nero stated that he would help the Safety and Traffic Commission in any way that he can.

Commissioner Melin-Rogovin reported that the Safety and Traffic Commission held a robust meeting and they should be reporting to the Village Council as to their recommendations in November. The commissioner recommends that they report twice yearly. The commissioner further reported that she held a community meeting last week at the Library to receive citizen input and feedback. Last, there will be a flag pole ceremony honoring our veterans and first responders on November 9th at Village Hall.

Commissioner Voogd commented on the successful Casket Races and thanked Recreation Board members Megan and Amy, who distributed flyers promoting the Dog Park and Pumpkin Smash event. The pumpkin smash is being held on November 4th from 9 to noon, and will facilitate the composting of pumpkins that are smashed. The commissioner expressed her gratitude to Director Stella and the Public Works department for their work setting up and cleaning up the Casket Race event. The C-4 subcommittee for Green Landscaping Technology will be gathering data from citizens and contractors in the near future. Survey links will be distributed in the village's newsletter. Last, the commissioner thanked those citizens who took their time to come to this evening's meeting to offer public comment.

Mayor Hoskins commented that it was a tragedy that Ms. Reis' child was hit by a car. The reality is that the village does our best to control the street, however we can't always control traffic. The village and its first responders take traffic safety seriously, care and go beyond the call of duty to support the citizens when it comes to safety. The mayor wished his best to all of the village's first responders.

ADJOURNMENT

There being no further business to be addressed, Commissioner Nero moved and Commissioner Maxham seconded to adjourn into closed session pursuant to 5 ILCS 120/2(c)(11) to consider litigation. The motion carried unanimously.

Mayor Hoskins declared the meeting adjourned at 7:51 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	\$ 968.00
Public Affairs	\$ 15,362.59
Police Department	\$ 1,347.00
Community Center	\$ 8,224.80
Accounts & Finance (Clerks Office)	\$ 190,469.51
Accounts & Finance (Fire Department)	\$ 6,838.08
Department of Health & Safety	\$ 2,288.26
Streets and Public Improvements	\$ 103,282.39
Public Property	\$ 61,773.44
Seizure	\$ 2,162.06
Federal Customs	\$ 11,478.67
TIF	\$ 2,458.50
VIP	\$ 965,474.60
Water Department	\$ 283,515.87
TOTAL	\$ 1,655,643.77

ADOPTED BY THE Council of the Village of Forest Park this 13th Day of November, 2023.

Ayes:
Nays:
Absent:

Rory Hoskins, Mayor

ATTEST:

Vanessa Moritz, Village Clerk



Account Number	Vendor	Invoice Date	Amount
100-00-000-4220-300	Chimney USA	10/23/2023	108.00
100-00-000-4480-300	Dixie Paugh	10/03/2023	240.00
100-00-000-4480-300	Barbara Heatley	10/03/2023	120.00
100-00-000-4510-106	Breanna Brady	10/01/2023	425.00
235-00-000-4510-106	Breanna Brady	10/01/2023	75.00
Refunds and Allocations			968.00



Account Number	Vendor	Invoice Date	Amount
100-10-101-6100-100	Storino Ramello & Durkin	09/30/2023	415.80
100-10-101-6100-100	Storino Ramello & Durkin	09/30/2023	367.70
100-10-101-6100-100	Storino Ramello & Durkin	09/30/2023	6,850.82
100-10-101-6120-160	Jennifer Wolfe	10/23/2023	250.00
100-10-101-6120-160	Jennifer Wolfe	11/02/2023	250.00
100-10-101-6120-305	Illinois State Police	09/30/2023	15.00
100-10-101-6120-305	Illinois State Police	09/30/2023	15.00
100-10-101-6120-305	Illinois State Police	09/30/2023	15.00
100-10-101-6120-305	West Central Municipal Conf	09/30/2023	980.00
100-10-101-6130-106	Storino Ramello & Durkin	09/30/2023	3,357.86
100-10-101-6150-112	Metropolitan Mayors Caucus	06/30/2023	645.26
100-10-101-6150-152	Verizon Wireless	10/22/2023	42.30
100-10-101-6150-152	Verizon Wireless	10/22/2023	258.80
100-10-101-6150-202	C.O.P.S. and F.I.R.E Personnel Testing	10/10/2023	175.00
100-10-101-6150-220	Anastasie M. Senat	10/25/2023	495.00
100-10-101-6150-220	Anastasie M. Senat	11/07/2023	660.00
100-10-101-6150-222	American Legal Publishing	10/10/2023	496.55
100-10-101-7000-150	Telcom Innovations Group LLC	10/13/2023	72.50
		Public Affairs	15,362.59



Account Number	Vendor	Invoice Date	Amount
100-12-121-6120-305	Message in a Bottle	10/12/2023	84.00
100-12-121-6120-305	Message in a Bottle	10/12/2023	88.00
100-12-121-6150-114	Illinois Law Enforcement Admin Professionals	10/31/2023	75.00
100-12-123-6145-202	Bio-One Chicago LLC.	10/16/2023	100.00
100-12-123-6145-202	CellTech LLC	10/23/2023	1,000.00
Police Department			1,347.00



Account Number	Vendor	Invoice Date	Amount
100-15-151-6120-305	Growing Community Media NFP	10/11/2023	720.00
100-15-151-6140-140	Case Lots Inc	08/07/2023	67.90
100-15-151-6140-140	Case Lots Inc	09/12/2023	69.90
100-15-152-6170-200	Lakeview Bus Lines Inc	01/03/2023	409.60
100-15-152-6170-200	Lakeview Bus Lines Inc	03/23/2023	393.40
100-15-152-6170-200	Lakeview Bus Lines Inc	06/16/2023	377.15
100-15-152-6170-200	Lakeview Bus Lines Inc	06/21/2023	377.15
100-15-152-6170-200	Lakeview Bus Lines Inc	06/26/2023	377.15
100-15-152-6170-200	Lakeview Bus Lines Inc	06/30/2023	377.15
100-15-152-6170-200	Lakeview Bus Lines Inc	07/14/2023	834.30
100-15-152-6170-200	Lakeview Bus Lines Inc	07/19/2023	568.95
100-15-152-6170-200	Lakeview Bus Lines Inc	07/28/2023	834.30
100-15-152-6170-200	Lakeview Bus Lines Inc	08/04/2023	834.30
100-15-152-6170-200	Lakeview Bus Lines Inc	08/11/2023	382.25
100-15-154-6170-102	Case Lots Inc	08/07/2023	92.75
100-15-154-6170-102	Case Lots Inc	09/12/2023	80.55
100-15-154-6170-110	Casino Group Inc	10/18/2023	1,428.00
Community Center			8,224.80



Account Number	Vendor	Invoice Date	Amount
100-21-211-5005-002	Blue Cross-Blue Shield of Ill	10/17/2023	140,540.41
100-21-211-5005-002	Fidelity Security Life Ins Co	10/22/2023	653.92
100-21-211-5005-002	Fidelity Security Life Ins Co	10/22/2023	75.45
100-21-211-5005-002	Guardian	10/20/2023	8,090.12
100-21-211-6110-110	Xerox Financial Services	10/10/2023	43.12
100-21-211-6140-104	Office 8	10/16/2023	342.93
100-21-211-6140-104	Quill	10/04/2023	74.55
100-21-211-6140-104	Quill	10/04/2023	413.92
100-21-211-6140-104	Quill	10/11/2023	636.75
100-21-211-6140-140	Quill	10/04/2023	114.22
100-21-211-6140-140	Quill	10/11/2023	20.00
100-21-211-6150-116	Growing Community Media NFP	10/25/2023	50.00
100-21-211-6150-125	Rachell Entler	10/16/2023	150.50
100-21-211-6150-125	Rachell Entler	10/16/2023	204.36
100-21-211-6150-150	AT&T	10/25/2023	122.20
100-21-211-6150-150	AT&T	10/25/2023	61.10
100-21-211-6160-001	CNA Surety Direct Bill	10/23/2023	30.00
100-21-211-6160-001	CNA Surety Direct Bill	10/31/2023	30.00
100-21-211-6160-001	Illinois Counties Risk Management Trust	10/01/2023	1,075.00
100-21-211-6160-001	Illinois Counties Risk Management Trust	10/01/2023	2,598.38
100-21-211-6160-001	Illinois Counties Risk Management Trust	10/01/2023	243.00
100-21-211-6160-001	Illinois Counties Risk Management Trust	10/01/2023	3,336.39
100-21-211-6160-001	Illinois Counties Risk Management Trust	10/01/2023	8,000.00
100-21-211-6160-001	Illinois Counties Risk Management Trust	10/01/2023	321.37
100-21-211-6160-001	Illinois Counties Risk Management Trust	10/01/2023	2,630.31
100-21-211-6160-001	Secretary of State Index Dept	11/01/2023	15.00
100-21-211-6190-003	POLICE PENSION FUND	10/24/2023	8,952.00
100-21-211-6190-004	Firefighters Pension Fund	10/24/2023	8,952.00
100-21-211-7000-080	GFC Leasing - WI	10/17/2023	94.61
100-21-211-7000-080	Xerox Financial Services	10/10/2023	1,684.12
100-22-221-6310-410	SECRETARY OF STATE	10/11/2023	163.00
100-22-221-6310-410	SECRETARY OF STATE	10/11/2023	163.00
100-22-221-6310-410	Terminal Supply Co	10/24/2023	587.78

Accounts and Finance (Clerks Office) 190,469.51



Account Number	Vendor	Invoice Date	Amount
100-30-301-7000-040	Reliable Fire & Security	08/29/2023	281.00
100-30-302-6110-150	Verizon Wireless	10/22/2023	299.17
100-30-302-6110-200	Air One Equipment Inc	10/16/2023	437.50
100-30-302-6110-200	Air One Equipment Inc	10/16/2023	470.00
100-30-302-6110-200	Air One Equipment Inc	10/19/2023	545.00
100-30-302-6145-100	Air One Equipment Inc	09/19/2023	417.00
100-30-302-6150-122	Image Trend	09/26/2023	4,120.00
100-30-303-6145-300	Mckesson Medical	10/31/2023	268.41
Accounts and Finance (Fire Department)			6,838.08



Account Number	Vendor	Invoice Date	Amount
100-40-401-5000-017	Raymond Traynor	10/23/2023	360.00
100-40-401-5000-017	Raymond Traynor	10/30/2023	360.00
100-40-402-6100-100	Storino Ramello & Durkin	09/30/2023	163.25
100-40-402-6141-003	Christopher Burke Engineering LTD	10/19/2023	110.00
100-40-402-6150-232	B&F Construction Code Service	10/20/2023	895.01
100-40-403-6150-230	Elevator Inspection Services	10/17/2023	160.00
100-40-403-6150-230	Elevator Inspection Services	10/17/2023	128.00
100-40-403-6150-230	Elevator Inspection Services	10/25/2023	80.00
100-40-403-6150-230	Elevator Inspection Services	10/25/2023	32.00
Department of Health and Safety			2,288.26



Account Number	Vendor	Invoice Date	Amount
100-50-502-6180-160	Com Ed	10/18/2023	4,046.01
100-50-502-6185-106	HOME DEPOT CREDIT	09/15/2023	469.95
100-50-502-6185-110	Traffic Control & Protection	10/18/2023	64.05
100-50-502-6185-110	Traffic Control & Protection	10/18/2023	1,062.10
100-50-502-6185-112	Republic Services #551	10/15/2023	1,000.00
100-50-502-6185-501	Republic Services #551	10/15/2023	43,469.30
100-50-502-6185-502	Republic Services #551	10/15/2023	30,732.68
100-50-502-6185-503	Republic Services #551	10/15/2023	4,321.30
100-50-502-6185-505	West Cook County Solid Waste	09/30/2023	18,117.00
Streets and Public Improvements			103,282.39



Account Number	Vendor	Invoice Date	Amount
100-55-552-6180-101	HOME DEPOT CREDIT	08/15/2023	105.16
100-55-552-6180-101	HOME DEPOT CREDIT	09/14/2023	8.38
100-55-552-6180-114	HOME DEPOT CREDIT	09/20/2023	170.63
100-55-552-6180-114	HOME DEPOT CREDIT	10/05/2023	29.96
100-55-553-6180-150	Com Ed	10/25/2023	25.01
100-55-553-6180-150	Com Ed	10/26/2023	37.22
100-55-553-6180-150	Lyons Pinner Electric Co	10/26/2023	779.80
100-55-553-6180-150	Lyons Pinner Electric Co	10/30/2023	1,235.78
100-55-553-6180-150	Lyons Pinner Electric Co	10/30/2023	389.90
100-55-553-6180-150	Lyons Pinner Electric Co	10/31/2023	286.00
100-55-553-6180-150	Lyons Pinner Electric Co	10/31/2023	1,348.90
100-55-553-6180-152	Lyons Pinner Electric Co	10/31/2023	595.00
100-55-553-6180-160	AEP Energy	09/21/2023	4,068.72
100-55-553-6180-160	AEP Energy	10/19/2023	4,450.99
100-55-553-6180-160	Com Ed	10/11/2023	81.41
100-55-553-6180-160	Com Ed	10/23/2023	735.80
100-55-553-6180-160	Com Ed	10/25/2023	24.38
100-55-553-6180-160	Com Ed	10/25/2023	24.29
100-55-553-6180-160	Com Ed	10/25/2023	29.14
100-55-553-6180-160	Com Ed	10/25/2023	225.45
100-55-553-6180-160	Com Ed	10/26/2023	29.72
100-55-555-6180-100	Comcast	10/08/2023	200.01
100-55-555-6180-100	Divina Stella	10/25/2023	40.00
100-55-555-6180-100	HOME DEPOT CREDIT	07/18/2023	41.75
100-55-555-6180-100	HOME DEPOT CREDIT	09/06/2023	31.88
100-55-555-6180-100	HOME DEPOT CREDIT	09/20/2023	170.64
100-55-555-6180-100	HOME DEPOT CREDIT	10/05/2023	29.96
100-55-555-6180-100	Kinetic Energy Inc.	10/23/2023	245.00
100-55-555-6180-100	Quill	10/04/2023	34.92
100-55-555-6180-100	Quill	10/04/2023	202.34
100-55-555-6180-100	Quill	10/11/2023	126.70
100-55-555-6180-100	PremiStar-North	10/31/2023	484.00
100-55-555-6180-120	Illinois Alarm	10/11/2023	297.29
100-55-555-6180-120	Kinetic Energy Inc.	09/27/2023	382.00
100-55-555-6180-130	Case Lots Inc	08/07/2023	227.55
100-55-555-6180-130	Case Lots Inc	09/12/2023	283.45
100-55-555-6180-140	Comcast	10/07/2023	2.11



Account Number	Vendor	Invoice Date	Amount
100-55-555-6180-150	Tim Stefl Inc	10/25/2023	295.19
100-55-560-6155-108	Total Parking Solutions Inc	10/27/2023	1,440.00
100-55-570-6155-101	Mohr Oil Company	10/02/2023	13,194.79
100-55-570-6155-102	Leahy-Wolf Co	10/05/2023	2,811.71
100-55-570-6155-102	Schaeffer Mfg Co	10/11/2023	1,784.20
100-55-570-6155-106	Arlington Power Equipment Inc	10/04/2023	64.50
100-55-570-6155-106	BC Body Craft Inc	10/25/2023	207.00
100-55-570-6155-106	CCP INDUSTRIES INC	10/23/2023	123.09
100-55-570-6155-106	Currie Motors Chevrolet	09/06/2023	433.58
100-55-570-6155-106	Currie Motors Chevrolet	09/11/2023	145.40
100-55-570-6155-106	Currie Motors Chevrolet	09/15/2023	68.47
100-55-570-6155-106	Currie Motors Chevrolet	09/15/2023	328.08
100-55-570-6155-106	FED EX	10/19/2023	82.00
100-55-570-6155-106	Fleet Safety Supply	10/10/2023	156.66
100-55-570-6155-106	Factory Motor Parts Co	10/02/2023	141.00
100-55-570-6155-106	Factory Motor Parts Co	10/02/2023	472.00
100-55-570-6155-106	Factory Motor Parts Co	10/02/2023	(84.00)
100-55-570-6155-106	Factory Motor Parts Co	10/04/2023	125.70
100-55-570-6155-106	Factory Motor Parts Co	10/04/2023	270.60
100-55-570-6155-106	Factory Motor Parts Co	10/04/2023	85.50
100-55-570-6155-106	Factory Motor Parts Co	10/06/2023	29.14
100-55-570-6155-106	Factory Motor Parts Co	10/06/2023	70.44
100-55-570-6155-106	Factory Motor Parts Co	10/07/2023	63.71
100-55-570-6155-106	Factory Motor Parts Co	10/10/2023	110.54
100-55-570-6155-106	Factory Motor Parts Co	10/10/2023	287.44
100-55-570-6155-106	Factory Motor Parts Co	10/11/2023	(9.00)
100-55-570-6155-106	Factory Motor Parts Co	10/11/2023	126.39
100-55-570-6155-106	Factory Motor Parts Co	10/11/2023	65.28
100-55-570-6155-106	Factory Motor Parts Co	10/12/2023	143.74
100-55-570-6155-106	Factory Motor Parts Co	10/12/2023	353.00
100-55-570-6155-106	Factory Motor Parts Co	10/17/2023	173.90
100-55-570-6155-106	Factory Motor Parts Co	10/17/2023	14.57
100-55-570-6155-106	Factory Motor Parts Co	10/19/2023	25.28
100-55-570-6155-106	Factory Motor Parts Co	10/20/2023	117.33
100-55-570-6155-106	Factory Motor Parts Co	10/23/2023	48.23
100-55-570-6155-106	Factory Motor Parts Co	10/24/2023	362.00
100-55-570-6155-106	Linde Gas North America LLC	10/07/2023	402.24



Account Number	Vendor	Invoice Date	Amount
100-55-570-6155-106	Linde Gas North America LLC	10/14/2023	245.46
100-55-570-6155-106	Linde Gas North America LLC	10/23/2023	199.00
100-55-570-6155-106	Linde Gas North America LLC	10/23/2023	216.52
100-55-570-6155-106	Standard Equipment Co.	10/18/2023	606.01
100-55-570-6155-106	Standard Equipment Co.	10/26/2023	306.22
100-55-570-6155-106	Zarnoth Brush Works Inc.	10/03/2023	1,408.00
100-55-570-6155-112	Commercial Tire Service	10/17/2023	598.76
100-55-570-6155-112	Commercial Tire Service	10/17/2023	544.61
100-55-570-6155-112	Fire Service Inc	10/09/2023	2,775.43
100-55-570-6155-112	Vermeer Midwest	10/11/2023	2,014.38
100-55-570-6155-202	Arlington Heights	09/26/2023	4,622.05
100-55-570-6155-202	Berwyn Garage	04/24/2023	150.91
100-55-570-6155-202	Berwyn Garage	06/13/2023	612.86
100-55-570-6155-202	Berwyn Garage	07/26/2023	773.68
100-55-570-6155-202	Berwyn Garage	07/28/2023	2,392.41
100-55-570-6155-202	Berwyn Garage	09/08/2023	237.71
100-55-570-6155-202	Berwyn Garage	09/27/2023	195.41
100-55-570-6155-202	Berwyn Garage	09/30/2023	86.29
100-55-580-6155-120	Jack's Rental Inc.	10/12/2023	201.79
100-55-580-6180-210	JKS VENTURES INC	09/30/2023	180.00
100-55-580-6180-210	JKS VENTURES INC	10/16/2023	200.00
100-55-580-6180-302	Davis Tree Care	10/20/2023	1,195.00
Public Property			61,773.44



Account Number	Vendor	Invoice Date	Amount
230-00-000-6150-152	Verizon Wireless	10/22/2023	253.80
230-00-000-6150-152	Verizon Wireless	10/22/2023	72.04
230-00-000-6900-230	Action Transmission & Auto	10/23/2023	1,836.22
		Seizure	2,162.06



Account Number	Vendor	Invoice Date	Amount
232-00-000-6900-232	CAPERS North America	10/12/2023	8,500.00
232-00-000-6900-232	Christopher Fischer	10/30/2023	750.00
232-00-000-6900-232	J.G. Uniforms	10/13/2023	200.00
232-00-000-6900-232	North East Multi-Reg Training	10/12/2023	250.00
232-00-000-6900-232	Ray O'Herron Co Inc	10/12/2023	12.69
232-00-000-6900-232	Ray O'Herron Co Inc	10/23/2023	192.99
232-00-000-6900-232	Ray O'Herron Co Inc	10/24/2023	124.99
232-00-000-6900-232	Secretary of State	10/26/2023	301.00
232-00-000-6900-232	Secretary of State	10/31/2023	301.00
232-00-000-6900-232	Special T Unlimited	10/03/2023	846.00
	Federal Customs		11,478.67



Account Number	Vendor	Invoice Date	Amount
302-00-000-6100-100	Storino Ramello & Durkin	09/30/2023	588.00
302-00-000-6100-100	Storino Ramello & Durkin	09/30/2023	231.00
302-00-000-6185-700	Christopher Burke Engineering LTD	10/19/2023	1,062.00
309-00-000-6100-100	Storino Ramello & Durkin	09/30/2023	472.50
309-00-000-6100-100	Storino Ramello & Durkin	09/30/2023	105.00
		TIF	2,458.50



Account Number	Vendor	Invoice Date	Amount
312-00-000-6100-100	Storino Ramello & Durkin	09/30/2023	367.50
312-00-000-6100-105	Christopher Burke Engineering LTD	10/19/2023	2,509.65
312-00-000-6100-105	Christopher Burke Engineering LTD	10/19/2023	1,520.50
312-00-000-6150-152	Verizon Wireless	10/22/2023	38.01
312-00-000-6310-001	Amalgamated Bank of Chicago	12/01/2023	650,000.00
312-00-000-6310-002	Amalgamated Bank of Chicago	12/01/2023	30,225.00
312-00-000-6310-005	Amalgamated Bank of Chicago	12/01/2023	1.75
312-00-000-7000-108	Christopher Burke Engineering LTD	10/19/2023	1,050.00
312-00-000-7000-109	A Lamp Concrete Contractors Inc	10/19/2023	223,530.86
312-00-000-7000-109	Christopher Burke Engineering LTD	10/19/2023	14,211.33
312-00-000-7000-109	Christopher Burke Engineering LTD	10/19/2023	7,740.00
312-00-000-7000-109	Uno Construction Co Inc	10/18/2023	26,250.00
312-00-000-7000-312	Christopher Burke Engineering LTD	10/19/2023	7,950.00
312-00-000-7000-312	K-Five Hodgkins LLC	10/05/2023	80.00
		VIP	965,474.60



Account Number	Vendor	Invoice Date	Amount
501-80-800-6110-105	Verizon Wireless	10/22/2023	36.01
501-80-800-6150-150	AT&T	10/25/2023	65.08
501-80-800-6150-154	Com Ed	10/10/2023	117.70
501-80-800-6150-154	Com Ed	10/11/2023	20.19
501-80-800-6150-154	Constellation Energy Services Inc	09/27/2023	231.11
501-80-800-6150-156	NICOR	10/04/2023	49.16
501-80-800-6150-156	NICOR	10/04/2023	72.35
501-80-800-6800-111	Suburban Laboratories Inc	09/29/2023	247.50
501-80-800-6800-151	Core & Main LP	10/20/2023	186.79
501-80-800-6800-151	Elmhurst Chicago Stone Company	10/19/2023	440.60
501-80-800-6800-151	M.E. Simpson Co Inc	09/30/2023	1,005.00
501-80-800-6800-151	Tim Stefl Inc	10/11/2023	309.90
501-80-800-6800-153	Comcast	10/06/2023	83.90
501-80-800-6800-155	Corrpro Companies Inc	10/23/2023	1,850.00
501-80-800-7000-020	Airy's Inc	10/17/2023	4,724.25
501-80-800-7000-020	Christopher Burke Engineering LTD	10/19/2023	220.00
501-80-800-7000-020	Christopher Burke Engineering LTD	10/19/2023	14,211.33
501-80-800-7000-020	Christopher Burke Engineering LTD	10/19/2023	420.00
501-80-800-7000-020	Uno Construction Co Inc	10/18/2023	259,225.00
Water Department			283,515.87

**AN ORDINANCE APPROVING AN AMENDMENT
RELEASING PARCELS FROM THE REDEVELOPMENT PROJECT
AREA OF THE BROWN STREET STATION-HARLEM AVENUE
TAX INCREMENT FINANCING DISTRICT FOR THE
VILLAGE OF FOREST PARK, COOK COUNTY, ILLINOIS**

WHEREAS, the Village of Forest Park (the “Village”) did heretofore adopt the following ordinances to establish the Brown Street Station-Harlem Avenue tax increment financing district (the “Brown Street Station TIF District”):

- Ordinance No. O-24-00, entitled “An Ordinance of the Village of Forest Park, Cook County, Illinois, Approving a Tax Increment Redevelopment Plan and Redevelopment Project for the Brown Street Station – Harlem Avenue Redevelopment Project Area”;
- Ordinance No. O-25-00, entitled “An Ordinance of the Village of Forest Park, Cook County, Illinois, Designating the Brown Street Station – Harlem Avenue Redevelopment Project Area Pursuant to the Tax Increment Allocation Redevelopment Act”; and
- Ordinance No. O-26-00, entitled “An Ordinance of the Village of Forest Park, Cook County, Illinois, Adopting Tax Increment Allocation Financing for the Brown Street Station – Harlem Avenue Redevelopment Project Area”;

(collectively the “TIF Ordinances”); and

WHEREAS, Section 11-74.4-5(c) of the Act authorizes a municipality to amend an existing tax increment financing district without further public hearing and related notices and procedures, provided the proposed amendment complies with the requirements of said Section 11-74.4-5(c) of the Act; and

WHEREAS, the corporate authorities of the Village have determined that it is in the best interest of the Village to remove certain parcels of property from the Brown Street Station TIF District (the “Released Parcels”); and

WHEREAS, the Released Parcels are legally described and highlighted in Exhibit A, attached hereto and made a part hereof, and depicted in Exhibit B, attached hereto and made a part hereof; and

WHEREAS, upon removal of the Released Parcels from the Brown Street Station TIF District, the Brown Street Station TIF District, as amended, shall be legally described as set forth

in Exhibit C, attached hereto and made a part hereof, and depicted as set forth in Exhibit D, attached hereto and made a part hereof; and

WHEREAS, the corporate authorities of the Village find that the amendment of the Brown Street Station TIF District to remove the Released Parcels may be done without further public hearing and related notices and procedures and further find that the proposed amendment complies with Section 11-74.4-5(c) of the Act as follows:

1. No additional properties are being added to the redevelopment project area; and
2. The release of the Released Parcels will not effect the general land uses of the redevelopment plan; and
3. The release of the Released Parcels will not substantially change the nature of the redevelopment project; and
4. The total estimated redevelopment project cost set forth in the redevelopment plan will not be increased; and
5. No additional redevelopment project costs will be added in addition to those costs as set out in the redevelopment plan; and
6. The amendment will not increase the number of inhabited residential units to be displaced from the redevelopment project area.

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

SECTION 1. That the Mayor and Village Council hereby adopt the aforesaid recitals as the findings of the Village Council regarding this Amendment to the Redevelopment Project Area, as though fully set forth herein.

SECTION 2. That the Released Parcels legally described and highlighted in Exhibit A and depicted in Exhibit B are hereby removed from the Brown Street Station TIF District.

SECTION 3. That upon removal of the Release Parcels from the Brown Street Station TIF District, the Brown Street Station TIF District shall be legally described as set forth in Exhibit C and depicted as set forth in Exhibit D.

SECTION 4. That all the provisions of the TIF Ordinances as may otherwise be amended from time to time, and any other ordinance of the Village concerning the Brown Street Station TIF

District, shall remain in full force and effect to the extent that those prior ordinances are not superseded by, inconsistent or in conflict with this Ordinance.

SECTION 5. That the Village Clerk, or her designee, is hereby directed to give mailed notice of the passage and approval of this Ordinance to each affected taxing district and registrant on the interested parties registry and to publish notice in a newspaper of general circulation in the Village, no later than ten (10) days after passage and approval hereof. The Village Clerk, or her designee, is further directed to file a certified copy of this Ordinance with the Cook County Clerk and the Illinois Department of Commerce and Economic Opportunity.

SECTION 6. This Ordinance shall be in full force and effect upon its passage and approval in the manner provided by law.

PASSED by the Council of the Village of Forest Park, Cook County, Illinois this 13th day of November, 2023.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED:

Rory E. Hoskins, Mayor

ATTEST:

Vanessa Moritz, Village Clerk

EXHIBIT A

**LEGAL DESCRIPTION OF RELEASED PARCELS
HIGHLIGHTED BELOW**

BROWN/FRANKLIN TIF DISTRICT (Revised 08-18-2023)

THAT PART OF THE SOUTHEAST QUARTER OF SECTION 12, TOWNSHIP 39, RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS, DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHEAST CORNER OF THE SOUTHEAST QUARTER OF SAID SECTION 12: THENCE SOUTH ALONG THE EAST LINE OF SAID SOUTHEAST QUARTER TO A POINT OF INTERSECTION WITH THE SOUTHERLY RIGHT-OF-WAY LINE OF THE CHICAGO & NORTHWESTERN RAILWAY, FOR A POINT OF BEGINNING; THENCE SOUTH ALONG SAID EAST LINE OF SAID SOUTHEAST QUARTER TO A POINT OF INTERSECTION WITH THE SOUTH RIGHT-OF-WAY LINE OF DIXON STREET; THENCE WEST ALONG SAID SOUTH RIGHT-OF-WAY LINE OF DIXON STREET TO A POINT OF INTERSECTION WITH THE WEST LINE OF A 20 FOOT PUBLIC ALLEY, EXTENDED SOUTHERLY, SAID ALLEY IS LOCATED IN BLOCK 12 OF THE PLAN ENTITLED "RAIL ROAD ADDITION TO THE TOWN OF HARLEM" RECORDED ON NOVEMBER 26, 1858 IN BOOK 160 OF MAPS PAGE 5; THENCE NORTH ALONG SAID WEST LINE TO A POINT OF INTERSECTION WITH THE SOUTH RIGHT-OF-WAY LINE OF FRANKLIN STREET; THENCE WEST ALONG SAID SOUTH RIGHT-OF-WAY LINE OF FRANKLIN STREET TO A POINT OF INTERSECTION WITH THE WEST RIGHT-OF-WAY LINE OF ELGIN AVE; THENCE NORTH ALONG SAID WEST RIGHT-OF-WAY OF ELGIN AVE TO A POINT OF INTERSECTION WITH THE SOUTH LINE OF A 20 FOOT PUBLIC ALLEY, SAID ALLEY IS LOCATED IN BLOCK 2 OF AFORESAID PLAN ENTITLED "RAIL ROAD ADDITION TO THE TOWN OF HARLEM"; THENCE WEST ALONG SAID SOUTH LINE TO A POINT OF INTERSECTION WITH THE EAST RIGHT-OF-WAY LINE OF MARENGO AVE; THENCE SOUTH ALONG SAID EAST RIGHT-OF-WAY LINE OF MARENGO AVE TO A POINT ALONG THE AFORESAID SOUTH RIGHT-OF-WAY LINE OF FRANKLIN STREET; THENCE WEST ALONG SAID SOUTH RIGHT-OF-WAY LINE OF SAID FRANKLIN STREET TO A POINT OF INTERSECTION WITH THE SOUTHWESTERLY RIGHT-OF-WAY LINE OF BROWN AVE (AKA HARLEM AVENUE); THENCE NORTHWESTERLY ALONG SAID SOUTHWESTERLY RIGHT-OF-WAY LINE TO A POINT OF INTERSECTION WITH THE EASTERLY LOT LINE OF LOT 2 IN "BROWN STREET STATION" RESUBDIVISION OF LOTS 1 AND 2 IN SILVER MOON SUBDIVISION, EXTENDED SOUTHWESTERLY; THENCE NORTHEASTERLY ALONG SAID EXTENSION AND EAST LINE OF SAID LOT 2 TO THE NORTHEAST CORNER OF SAID LOT 2; THENCE NORTHWESTERLY ALONG THE NORTH LINE OF LOT 2 TO THE NORTHWEST CORNER OF SAID LOT 2, SAID NORTHWEST CORNER ALSO BEING THE NORTHEAST CORNER OF LOT 1 IN THE AFORESAID "BROWN STREET STATION" RESUBDIVISION OF LOTS 1 AND 2 IN SILVER MOON SUBDIVISION; THENCE NORTHWESTERLY ALONG THE NORTH LINE OF SAID LOT 1 TO A POINT OF

CURVATURE; THENCE CONTINUING ALONG SAID NORTH LINE ON A CURVE CONCAVE TO THE SOUTHWEST TO A POINT OF NON-TANGENCY; THENCE CONTINUING WESTERLY ALONG SAID NORTH LINE TO THE NORTHWEST CORNER OF SAID LOT 1; THENCE WEST ALONG THE WESTERLY EXTENSION OF SAID NORTH LINE OF LOT 1 TO A POINT OF INTERSECTION WITH THE WEST LINE OF THE SOUTHEAST QUARTER OF SAID SECTION 12; THENCE NORTH ALONG SAID WEST LINE OF THE SOUTHEAST QUARTER OF SECTION 12 TO A POINT OF INTERSECTION WITH THE AFORESAID SOUTHERLY RIGHT-OF-WAY LINE OF THE CHICAGO & NORTHWESTERN RAILWAY; THENCE EASTERLY ALONG SAID SOUTHERLY RIGHT-OF-WAY LINE OF THE CHICAGO & NORTHWESTERN RAILWAY TO THE POINT OF BEGINNING.

START

EXCEPTING THEREFROM THE FOLLOWING DESCRIBED PARCELS:

PARCEL ONE:

THAT PART OF THE NORTH HALF OF THE SOUTHEAST QUARTER OF SECTION 12, TOWNSHIP 39 NORTH, RANGE 12, EAST OF THE THIRD PRINCIPAL MERIDIAN BOUNDED AND DESCRIBED AS FOLLOWS:

COMMENCING AT THE POINT OF INTERSECTION OF THE NORTH LINE OF FRANKLIN STREET WITH THE NORTHWESTERLY LINE OF CIRCLE AVENUE IN THE VILLAGE OF FOREST PARK; THENCE WEST ALONG THE NORTH LINE OF SAID FRANKLIN STREET 112.73 FEET; THENCE NORTH ALONG A LINE DRAWN PERPENDICULAR TO THE NORTH LINE OF SAID FRANKLIN STREET 122.23 FEET; THENCE NORTH 55 DEGREES, 56 MINUTES EAST 86.59 FEET TO A POINT OF INTERSECTION WITH A LINE DRAWN PERPENDICULAR TO THE NORTH LINE OF SAID FRANKLIN STREET THROUGH A POINT THEREIN WHICH IS 41.0 FEET WEST OF THE PLACE OF COMMENCEMENT, SAID POINT OF INTERSECTION BEING THE POINT OF BEGINNING OF THE PARCEL OF LAND CONVEYED HEREBY; THENCE NORTH IN SAID PERPENDICULAR LINE 94.00 FEET; THENCE SOUTH 61 DEGREES, 21 MINUTES EAST 111.184 FEET; THENCE NORTH 45 DEGREES, 30 MINUTES, 50 SECONDS EAST 40.52 FEET; THENCE SOUTH 44 DEGREES, 29 MINUTES, 10 SECONDS EAST 110.60 FEET TO A POINT IN THE NORTHWESTERLY LINE OF SAID CIRCLE AVENUE; THENCE SOUTHWESTERLY ON THE NORTHWESTERLY ARC LINE OF SAID CIRCLE AVENUE THE SAME HAVING A RADIUS OF 1100 FEET, FOR A DISTANCE OF 107.32 FEET TO A POINT 122.20 FEET NORTHEASTERLY (ARC MEASUREMENT) OF THE PLACE OF COMMENCEMENT; THENCE NORTH 44 DEGREES, 07 MINUTES 24 SECONDS WEST 89.837 FEET; THENCE NORTH 74 DEGREES, 17 MINUTES WEST TO THE POINT OF BEGINNING, IN COOK COUNTY, ILLINOIS.

RELEASED PARCELS

PARCEL TWO:

THAT PART OF THE NORTH HALF OF THE SOUTHEAST QUARTER OF SECTION 12, TOWNSHIP 39 NORTH, RANGE 12, EAST OF THE THIRD PRINCIPAL MERIDIAN BOUNDED AND DESCRIBED AS FOLLOWS:

COMMENCING AT THE POINT OF INTERSECTION OF THE NORTH LINE OF FRANKLIN STREET WITH THE NORTHWESTERLY LINE OF CIRCLE AVENUE IN THE VILLAGE OF FOREST PARK; THENCE WEST ALONG THE NORTH LINE OF SAID FRANKLIN STREET 112.73 FEET; THENCE NORTH ALONG A LINE DRAWN PERPENDICULAR TO THE NORTH LINE OF SAID FRANKLIN STREET 122.23 FEET; THENCE NORTH 55 DEGREES, 56 MINUTES EAST 86.59 FEET TO A POINT OF INTERSECTION WITH A LINE DRAWN PERPENDICULAR TO THE NORTH LINE OF SAID FRANKLIN STREET THROUGH A POINT THEREIN WHICH IS 41.0 FEET WEST OF THE PLACE OF COMMENCEMENT; THENCE NORTH IN SAID PERPENDICULAR LINE 94.00 FEET TO THE POINT OF BEGINNING OF THE PARCEL OF LAND CONVEYED HEREBY, CONTINUING THENCE NORTH IN SAID PERPENDICULAR LINE 93.30 FEET; THENCE NORTH 89 DEGREES, 49 MINUTES, 30 SECONDS EAST IN A LINE 8.50 FEET SOUTH OF AND PARALLEL WITH THE CENTER LINE OF SPUR TRACK I.C.C. NUMBER 367 OF THE CHICAGO AND NORTHWESTERN RAILWAY COMPANY 100.00 FEET; THENCE SOUTH 37 DEGREES, 47 MINUTES, 54 SECONDS EAST 108.816 FEET; THENCE NORTH 51 DEGREES, 09 MINUTES, 50 SECONDS EAST 40.00 FEET; THENCE SOUTH 38 DEGREES, 58 MINUTES, 10 SECONDS EAST 111.37 FEET TO A POINT IN THE NORTHWESTERLY LINE OF SAID CIRCLE AVENUE; THENCE SOUTHWESTERLY ON THE NORTHWESTERLY ARC LINE OF SAID CIRCLE AVENUE THE SAME HAVING A RADIUS OF 1100 FEET, FOR A DISTANCE OF 80.93 FEET TO A POINT 229.52 FEET NORTHEASTERLY (ARC MEASUREMENT) OF THE PLACE OF COMMENCEMENT; THENCE NORTH 44 DEGREES, 29 MINUTES, 10 SECONDS WEST 110.06 FEET; THENCE SOUTH 45 DEGREES, 30 MINUTES, 50 SECONDS WEST 40.52 FEET; THENCE NORTH 61 DEGREES, 21 MINUTES WEST 111.184 FEET TO THE POINT OF BEGINNING, IN COOK COUNTY, ILLINOIS.

PARCEL THREE:

THAT PART OF THE NORTH HALF OF THE SOUTHEAST QUARTER OF SECTION 12, TOWNSHIP 39 NORTH, RANGE 12, EAST OF THE THIRD PRINCIPAL MERIDIAN BOUNDED AND DESCRIBED AS FOLLOWS:

COMMENCING AT THE POINT OF INTERSECTION OF THE NORTH LINE OF FRANKLIN STREET WITH THE NORTHWESTERLY LINE OF CIRCLE AVENUE IN THE VILLAGE OF FOREST PARK; THENCE WEST ALONG THE NORTH LINE OF SAID FRANKLIN STREET 112.73 FEET; THENCE NORTH ALONG A LINE DRAWN PERPENDICULAR TO THE NORTH LINE OF SAID FRANKLIN STREET 122.23 FEET; THENCE NORTH 55 DEGREES, 56 MINUTES EAST 86.59 FEET TO A POINT OF INTERSECTION WITH A LINE DRAWN PERPENDICULAR TO THE NORTH LINE OF SAID FRANKLIN STREET THROUGH A POINT THEREIN WHICH IS 41.0 FEET WEST OF THE PLACE OF COMMENCEMENT; THENCE NORTH IN SAID PERPENDICULAR LINE 187.30 FEET; THENCE NORTH 89 DEGREES, 49 MINUTES, 30 SECONDS EAST IN A LINE 8.50 FEET SOUTH OF AND PARALLEL WITH THE CENTER LINE OF SPUR TRACK I.C.C. NO. 367 OF THE CHICAGO AND NORTHWESTERN RAILWAY COMPANY 100.00 FEET TO THE POINT OF BEGINNING OF THE PARCEL OF LAND CONVEYED HEREBY; CONTINUING

RELEASED PARCELS

THENCE NORTH 89 DEGREES, 49 MINUTES, 30 SECONDS EAST IN SAID PARALLEL LINE 62.00 FEET; THENCE NORTH 0 DEGREES, 04 MINUTES, 30 SECONDS EAST 16.47 FEET TO A POINT OF INTERSECTION WITH A LINE 102 FEET SOUTH OF AND PARALLEL WITH THE SOUTH BOUNDARY LINE OF THE CHICAGO AND NORTHWESTERN RAILWAY COMPANY, EAST OF HARLEM, EXTENDED WEST; THENCE SOUTH 89 DEGREES, 55 MINUTES, 30 SECONDS EAST IN SAID PARALLEL LINE 16.00 FEET; THENCE SOUTH 36 DEGREES, 24 MINUTES, 42 SECONDS EAST 79.648 FEET; THENCE NORTH 53 DEGREES, 39 MINUTES, 50 SECONDS EAST 58.00 FEET; THENCE SOUTH 36 DEGREES, 20 MINUTES, 10 SECONDS EAST 110.19 FEET TO A POINT IN THE NORTHWESTERLY LINE OF SAID CIRCLE AVENUE; THENCE SOUTHWESTERLY ON THE NORTHWESTERLY ARC LINE OF SAID CIRCLE AVENUE, THE SAME HAVING A RADIUS OF 1100 FEET FOR A DISTANCE OF 83.36 FEET TO A POINT 310.45 FEET NORTHEASTERLY (ARC MEASUREMENT) OF THE PLACE OF COMMENCEMENT; THENCE NORTH 38 DEGREES, 50 MINUTES, 10 SECONDS WEST 111.37 FEET; THENCE SOUTH 51 DEGREES, 09 MINUTES, 50 SECONDS WEST 40.00 FEET; THENCE NORTH 37 DEGREES, 47 MINUTES 54 SECONDS WEST 108.816 FEET TO THE POINT OF BEGINNING, IN COOK COUNTY, ILLINOIS.

PARCEL FOUR:

THAT PART OF THE NORTH HALF OF THE SOUTHEAST QUARTER OF SECTION 12, TOWNSHIP 39 NORTH, RANGE 12, EAST OF THE THIRD PRINCIPAL MERIDIAN BOUNDED AND DESCRIBED AS FOLLOWS:

COMMENCING AT THE POINT OF INTERSECTION OF THE NORTH LINE OF FRANKLIN STREET WITH THE NORTHWESTERLY LINE OF CIRCLE AVENUE IN THE VILLAGE OF FOREST PARK; THENCE WEST ALONG THE NORTH LINE OF SAID FRANKLIN STREET 112.73 FEET; THENCE NORTH ALONG A LINE DRAWN PERPENDICULAR TO THE NORTH LINE OF SAID FRANKLIN STREET 122.23 FEET; THENCE NORTH 55 DEGREES, 56 MINUTES EAST 86.59 FEET TO A POINT OF INTERSECTION WITH A LINE DRAWN PERPENDICULAR TO THE NORTH LINE OF SAID FRANKLIN STREET THROUGH A POINT THEREIN WHICH IS 41.0 FEET WEST OF THE PLACE OF COMMENCEMENT; THENCE NORTH IN SAID PERPENDICULAR LINE 187.30 FEET; THENCE NORTH 89 DEGREES, 49 MINUTES, 30 SECONDS EAST IN A LINE 8.50 FEET SOUTH OF AND PARALLEL WITH THE CENTER LINE OF SPUR TRACK I.C.C. NUMBER 367 OF THE CHICAGO AND NORTHWESTERN RAILWAY COMPANY 162.00 FEET; THENCE NORTH 0 DEGREES, 04 MINUTES, 30 SECONDS EAST 16.47 FEET TO A POINT OF INTERSECTION WITH A LINE 102 FEET SOUTH OF AND PARALLEL WITH THE SOUTH BOUNDARY LINE OF THE CHICAGO AND NORTHWESTERN RAILWAY COMPANY, EAST OF HARLEM AVENUE, EXTENDED WEST; THENCE SOUTH 89 DEGREES, 55 MINUTES, 30 SECONDS EAST IN SAID PARALLEL LINE 16.00 FEET TO THE POINT OF BEGINNING OF THE PARCEL OF LAND CONVEYED HEREBY; CONTINUING THENCE SOUTH 89 DEGREES, 55 MINUTES, 30 SECONDS EAST IN SAID PARALLEL LINE 217.36 FEET TO A POINT OF INTERSECTION WITH A LINE 50 FEET SOUTHWESTERLY OF (MEASURED PERPENDICULARLY) AND PARALLEL WITH THE SOUTHWESTERLY LINE OF THE TRACT OF LAND CONVEYED BY THE CHICAGO

AND NORTHWESTERN RAILWAY COMPANY TO MAX GOLDSTEIN, JOSEPH GOLDSTEIN, EVA GOLDSTEIN AND BESSIE GOLDSTEIN BY QUIT CLAIM DEED RECORDED AUGUST 23, 1963 AS DOCUMENT NO. 18893094; THENCE SOUTH 31 DEGREES, 03 MINUTES EAST IN SAID PARALLEL LINE 76.68 FEET TO A POINT IN THE NORTHWESTERLY LINE OF SAID CIRCLE AVENUE; THENCE SOUTHWESTERLY ON THE NORTHWESTERLY ARC LINE OF SAID CIRCLE AVENUE, THE SAME HAVING A RADIUS OF 1100 FEET, FOR A DISTANCE OF 110.89 FEET TO A POINT 393.81 FEET NORTHEASTERLY (ARC MEASUREMENT) OF THE PLACE OF COMMENCEMENT; THENCE NORTH 36 DEGREES, 20 MINUTES, 10 SECONDS WEST 110.19 FEET; THENCE SOUTH 53 DEGREES, 39 MINUTES, 50 SECONDS WEST 58.00 FEET; THENCE NORTH 36 DEGREES, 24 MINUTES, 42 SECONDS WEST 79.648 FEET TO THE POINT OF BEGINNING, IN COOK COUNTY, ILLINOIS.

ALSO EXCEPTING THEREFROM THE FOLLOWING DESCRIBED AREA:

COMMENCING AT THE NORTHEAST CORNER OF THE SOUTHEAST QUARTER OF SAID SECTION 12: THENCE SOUTH ALONG THE EAST LINE OF SAID SOUTHEAST QUARTER TO A POINT OF INTERSECTION WITH THE SOUTHERLY RIGHT-OF-WAY LINE OF THE CHICAGO & NORTHWESTERN RAILWAY, FOR A POINT OF BEGINNING; THENCE SOUTH ALONG SAID EAST LINE OF SAID SOUTHEAST QUARTER TO A POINT OF INTERSECTION WITH THE SOUTH RIGHT-OF-WAY LINE OF DIXON STREET; THENCE WEST ALONG SAID SOUTH RIGHT-OF-WAY LINE OF DIXON STREET TO A POINT OF INTERSECTION WITH THE WEST LINE OF A 20 FOOT PUBLIC ALLEY, EXTENDED SOUTHERLY, SAID ALLEY IS LOCATED IN BLOCK 12 OF THE PLAN ENTITLED "RAIL ROAD ADDITION TO THE TOWN OF HARLEM" RECORDED ON NOVEMBER 26, 1858 IN BOOK 160 OF MAPS PAGE 5; THENCE NORTH ALONG SAID WEST LINE TO A POINT OF INTERSECTION WITH THE SOUTH RIGHT-OF-WAY LINE OF FRANKLIN STREET; THENCE WEST ALONG SAID SOUTH RIGHT-OF-WAY LINE OF FRANKLIN STREET TO A POINT OF INTERSECTION WITH THE WEST RIGHT-OF-WAY LINE OF ELGIN AVE; THENCE NORTH ALONG SAID WEST RIGHT-OF-WAY OF ELGIN AVE TO A POINT OF INTERSECTION WITH THE SOUTH LINE OF A 20 FOOT PUBLIC ALLEY, SAID ALLEY IS LOCATED IN BLOCK 2 OF AFORESAID PLAN ENTITLED "RAIL ROAD ADDITION TO THE TOWN OF HARLEM"; THENCE WEST ALONG SAID SOUTH LINE TO A POINT OF INTERSECTION WITH THE EAST RIGHT-OF-WAY LINE OF MARENGO AVE; THENCE SOUTH ALONG SAID EAST RIGHT-OF-WAY LINE OF MARENGO AVE TO A POINT ALONG THE AFORESAID SOUTH RIGHT-OF-WAY LINE OF FRANKLIN STREET; THENCE WEST ALONG SAID SOUTH RIGHT-OF-WAY LINE OF SAID FRANKLIN STREET TO A POINT OPPOSITE AND ADJACENT TO A POINT BEING 606.90 FEET WEST OF THE INTERSECTION OF THE NORTH RIGHT-OF-WAY LINE OF SAID FRANKLIN STREET AND THE NORTHWESTERLY RIGHT-OF-WAY LINE OF CIRCLE AVENUE; THENCE NORTH ALONG A LINE TO SAID POINT BEING 606.90 FEET WEST OF THE INTERSECTION OF THE NORTH RIGHT-OF-WAY LINE OF SAID FRANKLIN STREET AND THE NORTHWESTERLY RIGHT-OF-WAY LINE OF CIRCLE AVENUE; THENCE NORTH ALONG A LINE AT RIGHT ANGLES FROM THE NORTH RIGHT-OF-WAY LINE OF SAID FRANKLIN STREET, A DISTANCE OF 324.79 FEET TO A POINT 9 FEET NORTHERLY, AS MEASURED AT RIGHT ANGLES FROM THE

RELEASED PARCELS

RELEASED PARCELS

CENTERLINE OF SPUR TRACK I.C.C. NO. 760 OF THE CHICAGO AND NORTHWESTERN RAILWAY COMPANY, AS NOW LOCATED AND ESTABLISHED; THENCE WESTERLY ALONG A LINE PARALLEL WITH SAID CENTERLINE OF THE SPUR TRACK, A DISTANCE OF 135.99 TO THE NORTHEAST CORNER OF LOT 3 IN "BROWN STREET STATION" RESUBDIVISION OF LOTS 1 AND 2 IN SILVER MOON SUBDIVISION, ACCORDING TO THE PLAT THEREOF RECORDED SEPTEMBER 20, 1996 AS DOCUMENT NUMBER 96-722111 AND RESUBDIVISION OF PLAT RECORDED AS DOCUMENT NUMBER 97833582; THENCE NORTHWESTERLY ALONG THE NORTHERLY LINE OF SAID LOT 3 TO THE NORTHWEST CORNER THEREOF; THENCE SOUTH ALONG THE WESTERLY LINE OF SAID LOT 3 TO A POINT ON THE NORTH LINE OF LOT 2 IN SAID "BROWN STREET STATION" RESUBDIVISION; THENCE NORTHWESTERLY ALONG SAID NORTH LINE OF LOT 2 TO THE NORTHWEST CORNER OF SAID LOT 2, SAID NORTHWEST CORNER ALSO BEING THE NORTHEAST CORNER OF LOT 1 IN THE AFORESAID "BROWN STREET STATION" RESUBDIVISION OF LOTS 1 AND 2 IN SILVER MOON SUBDIVISION; THENCE NORTHWESTERLY ALONG THE NORTH LINE OF SAID LOT 1 TO A POINT OF CURVATURE; THENCE CONTINUING ALONG SAID NORTH LINE ON A CURVE CONCAVE TO THE SOUTHWEST TO A POINT OF NON-TANGENCY; THENCE CONTINUING WESTERLY ALONG SAID NORTH LINE TO THE NORTHWEST CORNER OF SAID LOT 1; THENCE WEST ALONG THE WESTERLY EXTENSION OF SAID NORTH LINE OF LOT 1 TO A POINT OF INTERSECTION WITH THE WEST LINE OF THE SOUTHEAST QUARTER OF SAID SECTION 12; THENCE NORTH ALONG SAID WEST LINE OF THE SOUTHEAST QUARTER OF SECTION 12 TO A POINT OF INTERSECTION WITH THE AFORESAID SOUTHERLY RIGHT-OF-WAY LINE OF THE CHICAGO & NORTHWESTERN RAILWAY; THENCE EASTERLY ALONG SAID SOUTHERLY RIGHT-OF-WAY LINE OF THE CHICAGO & NORTHWESTERN RAILWAY TO THE POINT OF BEGINNING.

THE REMAINDER OF THE BROWN/FRANKLIN TIF CAN ALSO BE DESCRIBED AS FOLLOWS: END

THAT PART OF THE SOUTHEAST QUARTER OF SECTION 12. TOWNSHIP 39, RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS, DESCRIBED AS FOLLOWS:

BEGINNING AT A POINT ON THE NORTH RIGHT-OF-WAY LINE OF FRANKLIN STREET, SAID POINT BEING 606.90 FEET WEST OF THE INTERSECTION OF SAID NORTH RIGHT-OF-WAY LINE OF FRANKLIN STREET AND THE NORTHWESTERLY RIGHT-OF-WAY LINE OF CIRCLE AVENUE; THENCE NORTH ALONG A LINE AT RIGHT ANGLES FROM SAID NORTH RIGHT-OF-WAY LINE OF FRANKLIN STREET, A DISTANCE OF 324.79 FEET TO A POINT 9 FEET NORTHERLY, AS MEASURED AT RIGHT ANGLES FROM THE CENTERLINE OF SPUR TRACK I.C.C. NO. 760 OF THE CHICAGO AND NORTHWESTERN RAILWAY COMPANY, AS NOW LOCATED AND ESTABLISHED; THENCE WESTERLY ALONG A LINE PARALLEL WITH SAID CENTERLINE OF THE SPUR TRACK, A DISTANCE OF 135.99 TO THE NORTHEAST CORNER OF LOT 3 IN "BROWN STREET STATION" RESUBDIVISION OF LOTS 1 AND 2 IN SILVER MOON SUBDIVISION, ACCORDING TO THE PLAT THEREOF RECORDED

SEPTEMBER 20, 1996 AS DOCUMENT NUMBER 96-722111 AND RESUBDIVISION OF PLAT RECORDED AS DOCUMENT NUMBER 97833582; THENCE NORTHWESTERLY ALONG THE NORTHERLY LINE OF SAID LOT 3 TO THE NORTHWEST CORNER THEREOF; THENCE SOUTH ALONG THE WESTERLY LINE OF SAID LOT 3 TO A POINT ON THE NORTH LINE OF LOT 2 IN SAID "BROWN STREET STATION" RESUBDIVISION; THENCE SOUTHEASTERLY ALONG SAID NORTH LINE OF LOT 2 TO THE NORTHEAST CORNER OF SAID LOT 2; THENCE SOUTHWESTERLY ALONG THE NORTHEASTERLY LOT LINE OF SAID LOT 2 AND THE SOUTHWESTERLY EXTENSION THEREOF TO A POINT ON THE SOUTHWESTERLY RIGHT-OF-WAY LINE OF BROWN AVENUE; THENCE SOUTHEASTERLY ALONG SAID SOUTHWESTERLY RIGHT-OF-WAY LINE OF BROWN AVENUE TO A POINT ON THE SOUTH RIGHT-OF-WAY LINE OF SAID FRANKLIN STREET; THENCE EAST ALONG SAID SOUTH RIGHT-OF-WAY LINE OF SAID FRANKLIN STREET TO A POINT OPPOSITE AND ADJACENT TO SAID POINT BEING 606.90 FEET WEST OF THE INTERSECTION OF THE NORTH RIGHT-OF-WAY LINE OF FRANKLIN STREET AND THE NORTHWESTERLY RIGHT-OF-WAY LINE OF CIRCLE AVENUE; THENCE NORTH ALONG A LINE TO SAID POINT BEING 606.90 FEET WEST OF THE INTERSECTION OF THE NORTH RIGHT-OF-WAY LINE OF FRANKLIN STREET AND THE NORTHWESTERLY RIGHT-OF-WAY LINE OF CIRCLE AVENUE, SAID POINT ALSO BEING THE POINT OF BEGINNING.

PINs to be removed:

PIN #

15-12-400-007-0000
15-12-400-009-0000
15-12-400-013-0000
15-12-400-015-0000
15-12-400-018-0000
15-12-400-023-0000
15-12-403-001-0000
15-12-403-003-0000
15-12-404-004-0000
15-12-404-005-0000
15-12-404-006-0000
15-12-404-013-0000
15-12-405-002-0000
15-12-405-003-0000
15-12-405-004-0000
15-12-405-006-0000
15-12-405-013-0000
15-12-405-016-0000
15-12-405-018-0000
15-12-405-019-0000
15-12-405-020-0000

15-12-405-021-0000
15-12-405-022-0000
15-12-411-026-1007
15-12-411-026-1008
15-12-411-026-1009
15-12-411-026-1010
15-12-411-026-1011
15-12-411-026-1012
15-12-411-026-1013
15-12-411-026-1014
15-12-411-026-1015
15-12-411-026-1016
15-12-411-026-1017
15-12-411-026-1018
15-12-411-026-1019
15-12-411-026-1020
15-12-411-026-1021
15-12-413-019-0000
15-12-413-020-0000
15-12-400-032-0000
15-12-405-023-1001
15-12-405-023-1002
15-12-405-023-1003
15-12-405-023-1004
15-12-405-023-1005
15-12-405-023-1006
15-12-405-023-1007
15-12-405-023-1008
15-12-405-023-1009
15-12-405-023-1010
15-12-405-023-1011
15-12-405-023-1012
15-12-405-023-1013
15-12-405-023-1014
15-12-405-023-1015
15-12-405-023-1016
15-12-405-023-1017
15-12-405-023-1018

15-12-400-003-0000
15-12-400-010-0000
15-12-400-011-0000
15-12-400-012-0000
15-12-400-022-0000

Combined into 15-12-400-032-0000
Combined into 15-12-400-032-0000
Combined into 15-12-400-032-0000
Combined into 15-12-400-032-0000
Combined into 15-12-400-032-0000

EXHIBIT B
MAP OF RELEASED PARCELS

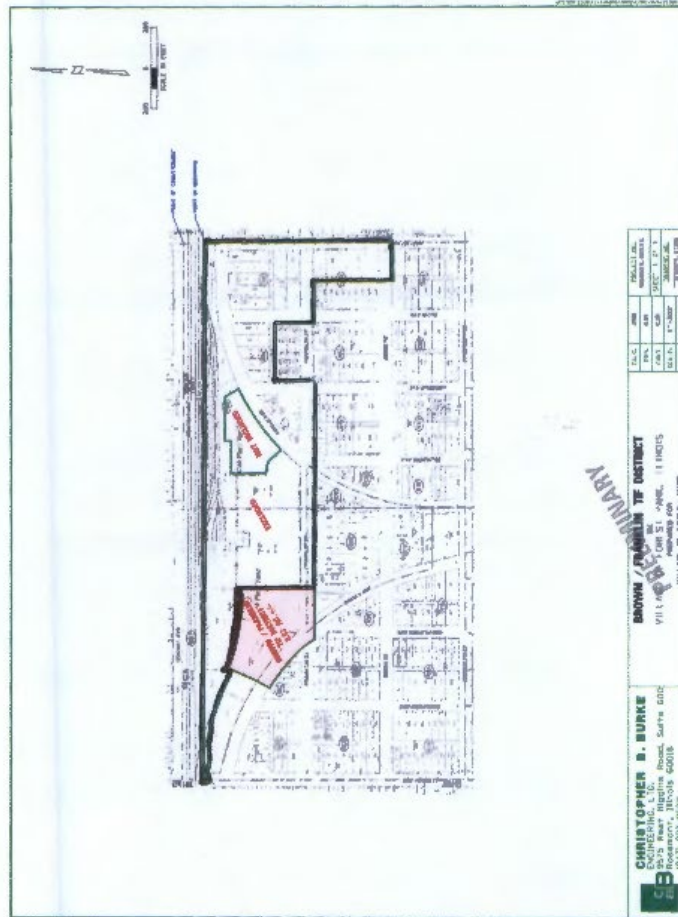


EXHIBIT C

**LEGAL DESCRIPTION OF THE AMENDED
BROWN STREET STATION TIF DISTRICT**

BROWN/FRANKLIN TIF DISTRICT (Revised 08-18-2023)

THAT PART OF THE SOUTHEAST QUARTER OF SECTION 12, TOWNSHIP 39, RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS, DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHEAST CORNER OF THE SOUTHEAST QUARTER OF SAID SECTION 12: THENCE SOUTH ALONG THE EAST LINE OF SAID SOUTHEAST QUARTER TO A POINT OF INTERSECTION WITH THE SOUTHERLY RIGHT-OF-WAY LINE OF THE CHICAGO & NORTHWESTERN RAILWAY, FOR A POINT OF BEGINNING; THENCE SOUTH ALONG SAID EAST LINE OF SAID SOUTHEAST QUARTER TO A POINT OF INTERSECTION WITH THE SOUTH RIGHT-OF-WAY LINE OF DIXON STREET; THENCE WEST ALONG SAID SOUTH RIGHT-OF-WAY LINE OF DIXON STREET TO A POINT OF INTERSECTION WITH THE WEST LINE OF A 20 FOOT PUBLIC ALLEY, EXTENDED SOUTHERLY, SAID ALLEY IS LOCATED IN BLOCK 12 OF THE PLAN ENTITLED "RAIL ROAD ADDITION TO THE TOWN OF HARLEM" RECORDED ON NOVEMBER 26, 1858 IN BOOK 160 OF MAPS PAGE 5; THENCE NORTH ALONG SAID WEST LINE TO A POINT OF INTERSECTION WITH THE SOUTH RIGHT-OF-WAY LINE OF FRANKLIN STREET; THENCE WEST ALONG SAID SOUTH RIGHT-OF-WAY LINE OF FRANKLIN STREET TO A POINT OF INTERSECTION WITH THE WEST RIGHT-OF-WAY LINE OF ELGIN AVE; THENCE NORTH ALONG SAID WEST RIGHT-OF-WAY OF ELGIN AVE TO A POINT OF INTERSECTION WITH THE SOUTH LINE OF A 20 FOOT PUBLIC ALLEY, SAID ALLEY IS LOCATED IN BLOCK 2 OF AFORESAID PLAN ENTITLED "RAIL ROAD ADDITION TO THE TOWN OF HARLEM"; THENCE WEST ALONG SAID SOUTH LINE TO A POINT OF INTERSECTION WITH THE EAST RIGHT-OF-WAY LINE OF MARENGO AVE; THENCE SOUTH ALONG SAID EAST RIGHT-OF-WAY LINE OF MARENGO AVE TO A POINT ALONG THE AFORESAID SOUTH RIGHT-OF-WAY LINE OF FRANKLIN STREET; THENCE WEST ALONG SAID SOUTH RIGHT-OF-WAY LINE OF SAID FRANKLIN STREET TO A POINT OF INTERSECTION WITH THE SOUTHWESTERLY RIGHT-OF-WAY LINE OF BROWN AVE (AKA HARLEM AVENUE); THENCE NORTHWESTERLY ALONG SAID SOUTHWESTERLY RIGHT-OF-WAY LINE TO A POINT OF INTERSECTION WITH THE EASTERLY LOT LINE OF LOT 2 IN "BROWN STREET STATION" RESUBDIVISION OF LOTS 1 AND 2 IN SILVER MOON SUBDIVISION, EXTENDED SOUTHWESTERLY; THENCE NORTHEASTERLY ALONG SAID EXTENSION AND EAST LINE OF SAID LOT 2 TO THE NORTHEAST CORNER OF SAID LOT 2; THENCE NORTHWESTERLY ALONG THE NORTH LINE OF LOT 2 TO THE NORTHWEST CORNER OF SAID LOT 2, SAID NORTHWEST CORNER ALSO BEING THE NORTHEAST CORNER OF LOT 1 IN THE AFORESAID "BROWN STREET STATION" RESUBDIVISION OF LOTS 1 AND 2 IN SILVER MOON SUBDIVISION; THENCE NORTHWESTERLY ALONG THE NORTH LINE OF SAID LOT 1 TO A POINT OF

CURVATURE; THENCE CONTINUING ALONG SAID NORTH LINE ON A CURVE CONCAVE TO THE SOUTHWEST TO A POINT OF NON-TANGENCY; THENCE CONTINUING WESTERLY ALONG SAID NORTH LINE TO THE NORTHWEST CORNER OF SAID LOT 1; THENCE WEST ALONG THE WESTERLY EXTENSION OF SAID NORTH LINE OF LOT 1 TO A POINT OF INTERSECTION WITH THE WEST LINE OF THE SOUTHEAST QUARTER OF SAID SECTION 12; THENCE NORTH ALONG SAID WEST LINE OF THE SOUTHEAST QUARTER OF SECTION 12 TO A POINT OF INTERSECTION WITH THE AFORESAID SOUTHERLY RIGHT-OF-WAY LINE OF THE CHICAGO & NORTHWESTERN RAILWAY; THENCE EASTERLY ALONG SAID SOUTHERLY RIGHT-OF-WAY LINE OF THE CHICAGO & NORTHWESTERN RAILWAY TO THE POINT OF BEGINNING.

EXCEPTING THEREFROM THE FOLLOWING DESCRIBED PARCELS:

PARCEL ONE:

THAT PART OF THE NORTH HALF OF THE SOUTHEAST QUARTER OF SECTION 12, TOWNSHIP 39 NORTH, RANGE 12, EAST OF THE THIRD PRINCIPAL MERIDIAN BOUNDED AND DESCRIBED AS FOLLOWS:

COMMENCING AT THE POINT OF INTERSECTION OF THE NORTH LINE OF FRANKLIN STREET WITH THE NORTHWESTERLY LINE OF CIRCLE AVENUE IN THE VILLAGE OF FOREST PARK; THENCE WEST ALONG THE NORTH LINE OF SAID FRANKLIN STREET 112.73 FEET; THENCE NORTH ALONG A LINE DRAWN PERPENDICULAR TO THE NORTH LINE OF SAID FRANKLIN STREET 122.23 FEET; THENCE NORTH 55 DEGREES, 56 MINUTES EAST 86.59 FEET TO A POINT OF INTERSECTION WITH A LINE DRAWN PERPENDICULAR TO THE NORTH LINE OF SAID FRANKLIN STREET THROUGH A POINT THEREIN WHICH IS 41.0 FEET WEST OF THE PLACE OF COMMENCEMENT, SAID POINT OF INTERSECTION BEING THE POINT OF BEGINNING OF THE PARCEL OF LAND CONVEYED HEREBY; THENCE NORTH IN SAID PERPENDICULAR LINE 94.00 FEET; THENCE SOUTH 61 DEGREES, 21 MINUTES EAST 111.184 FEET; THENCE NORTH 45 DEGREES, 30 MINUTES, 50 SECONDS EAST 40.52 FEET; THENCE SOUTH 44 DEGREES, 29 MINUTES, 10 SECONDS EAST 110.60 FEET TO A POINT IN THE NORTHWESTERLY LINE OF SAID CIRCLE AVENUE; THENCE SOUTHWESTERLY ON THE NORTHWESTERLY ARC LINE OF SAID CIRCLE AVENUE THE SAME HAVING A RADIUS OF 1100 FEET, FOR A DISTANCE OF 107.32 FEET TO A POINT 122.20 FEET NORTHEASTERLY (ARC MEASUREMENT) OF THE PLACE OF COMMENCEMENT; THENCE NORTH 44 DEGREES, 07 MINUTES 24 SECONDS WEST 89.837 FEET; THENCE NORTH 74 DEGREES, 17 MINUTES WEST TO THE POINT OF BEGINNING, IN COOK COUNTY, ILLINOIS.

PARCEL TWO:

THAT PART OF THE NORTH HALF OF THE SOUTHEAST QUARTER OF SECTION 12, TOWNSHIP 39 NORTH, RANGE 12, EAST OF THE THIRD PRINCIPAL MERIDIAN BOUNDED AND DESCRIBED AS FOLLOWS:

COMMENCING AT THE POINT OF INTERSECTION OF THE NORTH LINE OF FRANKLIN STREET WITH THE NORTHWESTERLY LINE OF CIRCLE AVENUE IN THE VILLAGE OF FOREST PARK; THENCE WEST ALONG THE NORTH LINE OF SAID FRANKLIN STREET 112.73 FEET; THENCE NORTH ALONG A LINE DRAWN PERPENDICULAR TO THE NORTH LINE OF SAID FRANKLIN STREET 122.23 FEET; THENCE NORTH 55 DEGREES, 56 MINUTES EAST 86.59 FEET TO A POINT OF INTERSECTION WITH A LINE DRAWN PERPENDICULAR TO THE NORTH LINE OF SAID FRANKLIN STREET THROUGH A POINT THEREIN WHICH IS 41.0 FEET WEST OF THE PLACE OF COMMENCEMENT; THENCE NORTH IN SAID PERPENDICULAR LINE 94.00 FEET TO THE POINT OF BEGINNING OF THE PARCEL OF LAND CONVEYED HEREBY, CONTINUING THENCE NORTH IN SAID PERPENDICULAR LINE 93.30 FEET; THENCE NORTH 89 DEGREES, 49 MINUTES, 30 SECONDS EAST IN A LINE 8.50 FEET SOUTH OF AND PARALLEL WITH THE CENTER LINE OF SPUR TRACK I.C.C. NUMBER 367 OF THE CHICAGO AND NORTHWESTERN RAILWAY COMPANY 100.00 FEET; THENCE SOUTH 37 DEGREES, 47 MINUTES, 54 SECONDS EAST 108.816 FEET; THENCE NORTH 51 DEGREES, 09 MINUTES, 50 SECONDS EAST 40.00 FEET; THENCE SOUTH 38 DEGREES, 58 MINUTES, 10 SECONDS EAST 111.37 FEET TO A POINT IN THE NORTHWESTERLY LINE OF SAID CIRCLE AVENUE; THENCE SOUTHWESTERLY ON THE NORTHWESTERLY ARC LINE OF SAID CIRCLE AVENUE THE SAME HAVING A RADIUS OF 1100 FEET, FOR A DISTANCE OF 80.93 FEET TO A POINT 229.52 FEET NORTHEASTERLY (ARC MEASUREMENT) OF THE PLACE OF COMMENCEMENT; THENCE NORTH 44 DEGREES, 29 MINUTES, 10 SECONDS WEST 110.06 FEET; THENCE SOUTH 45 DEGREES, 30 MINUTES, 50 SECONDS WEST 40.52 FEET; THENCE NORTH 61 DEGREES, 21 MINUTES WEST 111.184 FEET TO THE POINT OF BEGINNING, IN COOK COUNTY, ILLINOIS.

PARCEL THREE:

THAT PART OF THE NORTH HALF OF THE SOUTHEAST QUARTER OF SECTION 12, TOWNSHIP 39 NORTH, RANGE 12, EAST OF THE THIRD PRINCIPAL MERIDIAN BOUNDED AND DESCRIBED AS FOLLOWS:

COMMENCING AT THE POINT OF INTERSECTION OF THE NORTH LINE OF FRANKLIN STREET WITH THE NORTHWESTERLY LINE OF CIRCLE AVENUE IN THE VILLAGE OF FOREST PARK; THENCE WEST ALONG THE NORTH LINE OF SAID FRANKLIN STREET 112.73 FEET; THENCE NORTH ALONG A LINE DRAWN PERPENDICULAR TO THE NORTH LINE OF SAID FRANKLIN STREET 122.23 FEET; THENCE NORTH 55 DEGREES, 56 MINUTES EAST 86.59 FEET TO A POINT OF INTERSECTION WITH A LINE DRAWN PERPENDICULAR TO THE NORTH LINE OF SAID FRANKLIN STREET THROUGH A POINT THEREIN WHICH IS 41.0 FEET WEST OF THE PLACE OF COMMENCEMENT; THENCE NORTH IN SAID PERPENDICULAR LINE 187.30 FEET; THENCE NORTH 89 DEGREES, 49 MINUTES, 30 SECONDS EAST IN A LINE 8.50 FEET SOUTH OF AND PARALLEL WITH THE CENTER LINE OF SPUR TRACK I.C.C. NO. 367 OF THE CHICAGO AND NORTHWESTERN RAILWAY COMPANY 100.00 FEET TO THE POINT OF BEGINNING OF THE PARCEL OF LAND CONVEYED HEREBY; CONTINUING

THENCE NORTH 89 DEGREES, 49 MINUTES, 30 SECONDS EAST IN SAID PARALLEL LINE 62.00 FEET; THENCE NORTH 0 DEGREES, 04 MINUTES, 30 SECONDS EAST 16.47 FEET TO A POINT OF INTERSECTION WITH A LINE 102 FEET SOUTH OF AND PARALLEL WITH THE SOUTH BOUNDARY LINE OF THE CHICAGO AND NORTHWESTERN RAILWAY COMPANY, EAST OF HARLEM, EXTENDED WEST; THENCE SOUTH 89 DEGREES, 55 MINUTES, 30 SECONDS EAST IN SAID PARALLEL LINE 16.00 FEET; THENCE SOUTH 36 DEGREES, 24 MINUTES, 42 SECONDS EAST 79.648 FEET; THENCE NORTH 53 DEGREES, 39 MINUTES, 50 SECONDS EAST 58.00 FEET; THENCE SOUTH 36 DEGREES, 20 MINUTES, 10 SECONDS EAST 110.19 FEET TO A POINT IN THE NORTHWESTERLY LINE OF SAID CIRCLE AVENUE; THENCE SOUTHWESTERLY ON THE NORTHWESTERLY ARC LINE OF SAID CIRCLE AVENUE, THE SAME HAVING A RADIUS OF 1100 FEET FOR A DISTANCE OF 83.36 FEET TO A POINT 310.45 FEET NORTHEASTERLY (ARC MEASUREMENT) OF THE PLACE OF COMMENCEMENT; THENCE NORTH 38 DEGREES, 50 MINUTES, 10 SECONDS WEST 111.37 FEET; THENCE SOUTH 51 DEGREES, 09 MINUTES, 50 SECONDS WEST 40.00 FEET; THENCE NORTH 37 DEGREES, 47 MINUTES 54 SECONDS WEST 108.816 FEET TO THE POINT OF BEGINNING, IN COOK COUNTY, ILLINOIS.

PARCEL FOUR:

THAT PART OF THE NORTH HALF OF THE SOUTHEAST QUARTER OF SECTION 12, TOWNSHIP 39 NORTH, RANGE 12, EAST OF THE THIRD PRINCIPAL MERIDIAN BOUNDED AND DESCRIBED AS FOLLOWS:

COMMENCING AT THE POINT OF INTERSECTION OF THE NORTH LINE OF FRANKLIN STREET WITH THE NORTHWESTERLY LINE OF CIRCLE AVENUE IN THE VILLAGE OF FOREST PARK; THENCE WEST ALONG THE NORTH LINE OF SAID FRANKLIN STREET 112.73 FEET; THENCE NORTH ALONG A LINE DRAWN PERPENDICULAR TO THE NORTH LINE OF SAID FRANKLIN STREET 122.23 FEET; THENCE NORTH 55 DEGREES, 56 MINUTES EAST 86.59 FEET TO A POINT OF INTERSECTION WITH A LINE DRAWN PERPENDICULAR TO THE NORTH LINE OF SAID FRANKLIN STREET THROUGH A POINT THEREIN WHICH IS 41.0 FEET WEST OF THE PLACE OF COMMENCEMENT; THENCE NORTH IN SAID PERPENDICULAR LINE 187.30 FEET; THENCE NORTH 89 DEGREES, 49 MINUTES, 30 SECONDS EAST IN A LINE 8.50 FEET SOUTH OF AND PARALLEL WITH THE CENTER LINE OF SPUR TRACK I.C.C. NUMBER 367 OF THE CHICAGO AND NORTHWESTERN RAILWAY COMPANY 162.00 FEET; THENCE NORTH 0 DEGREES, 04 MINUTES, 30 SECONDS EAST 16.47 FEET TO A POINT OF INTERSECTION WITH A LINE 102 FEET SOUTH OF AND PARALLEL WITH THE SOUTH BOUNDARY LINE OF THE CHICAGO AND NORTHWESTERN RAILWAY COMPANY, EAST OF HARLEM AVENUE, EXTENDED WEST; THENCE SOUTH 89 DEGREES, 55 MINUTES, 30 SECONDS EAST IN SAID PARALLEL LINE 16.00 FEET TO THE POINT OF BEGINNING OF THE PARCEL OF LAND CONVEYED HEREBY; CONTINUING THENCE SOUTH 89 DEGREES, 55 MINUTES, 30 SECONDS EAST IN SAID PARALLEL LINE 217.36 FEET TO A POINT OF INTERSECTION WITH A LINE 50 FEET SOUTHWESTERLY OF (MEASURED PERPENDICULARLY) AND PARALLEL WITH THE SOUTHWESTERLY LINE OF THE TRACT OF LAND CONVEYED BY THE CHICAGO

AND NORTHWESTERN RAILWAY COMPANY TO MAX GOLDSTEIN, JOSEPH GOLDSTEIN, EVA GOLDSTEIN AND BESSIE GOLDSTEIN BY QUIT CLAIM DEED RECORDED AUGUST 23, 1963 AS DOCUMENT NO. 18893094; THENCE SOUTH 31 DEGREES, 03 MINUTES EAST IN SAID PARALLEL LINE 76.68 FEET TO A POINT IN THE NORTHWESTERLY LINE OF SAID CIRCLE AVENUE; THENCE SOUTHWESTERLY ON THE NORTHWESTERLY ARC LINE OF SAID CIRCLE AVENUE, THE SAME HAVING A RADIUS OF 1100 FEET, FOR A DISTANCE OF 110.89 FEET TO A POINT 393.81 FEET NORTHEASTERLY (ARC MEASUREMENT) OF THE PLACE OF COMMENCEMENT; THENCE NORTH 36 DEGREES, 20 MINUTES, 10 SECONDS WEST 110.19 FEET; THENCE SOUTH 53 DEGREES, 39 MINUTES, 50 SECONDS WEST 58.00 FEET; THENCE NORTH 36 DEGREES, 24 MINUTES, 42 SECONDS WEST 79.648 FEET TO THE POINT OF BEGINNING, IN COOK COUNTY, ILLINOIS.

ALSO EXCEPTING THEREFROM THE FOLLOWING DESCRIBED AREA:

COMMENCING AT THE NORTHEAST CORNER OF THE SOUTHEAST QUARTER OF SAID SECTION 12: THENCE SOUTH ALONG THE EAST LINE OF SAID SOUTHEAST QUARTER TO A POINT OF INTERSECTION WITH THE SOUTHERLY RIGHT-OF-WAY LINE OF THE CHICAGO & NORTHWESTERN RAILWAY, FOR A POINT OF BEGINNING; THENCE SOUTH ALONG SAID EAST LINE OF SAID SOUTHEAST QUARTER TO A POINT OF INTERSECTION WITH THE SOUTH RIGHT-OF-WAY LINE OF DIXON STREET; THENCE WEST ALONG SAID SOUTH RIGHT-OF-WAY LINE OF DIXON STREET TO A POINT OF INTERSECTION WITH THE WEST LINE OF A 20 FOOT PUBLIC ALLEY, EXTENDED SOUTHERLY, SAID ALLEY IS LOCATED IN BLOCK 12 OF THE PLAN ENTITLED "RAIL ROAD ADDITION TO THE TOWN OF HARLEM" RECORDED ON NOVEMBER 26, 1858 IN BOOK 160 OF MAPS PAGE 5; THENCE NORTH ALONG SAID WEST LINE TO A POINT OF INTERSECTION WITH THE SOUTH RIGHT-OF-WAY LINE OF FRANKLIN STREET; THENCE WEST ALONG SAID SOUTH RIGHT-OF-WAY LINE OF FRANKLIN STREET TO A POINT OF INTERSECTION WITH THE WEST RIGHT-OF-WAY LINE OF ELGIN AVE; THENCE NORTH ALONG SAID WEST RIGHT-OF-WAY OF ELGIN AVE TO A POINT OF INTERSECTION WITH THE SOUTH LINE OF A 20 FOOT PUBLIC ALLEY, SAID ALLEY IS LOCATED IN BLOCK 2 OF AFORESAID PLAN ENTITLED "RAIL ROAD ADDITION TO THE TOWN OF HARLEM"; THENCE WEST ALONG SAID SOUTH LINE TO A POINT OF INTERSECTION WITH THE EAST RIGHT-OF-WAY LINE OF MARENGO AVE; THENCE SOUTH ALONG SAID EAST RIGHT-OF-WAY LINE OF MARENGO AVE TO A POINT ALONG THE AFORESAID SOUTH RIGHT-OF-WAY LINE OF FRANKLIN STREET; THENCE WEST ALONG SAID SOUTH RIGHT-OF-WAY LINE OF SAID FRANKLIN STREET TO A POINT OPPOSITE AND ADJACENT TO A POINT BEING 606.90 FEET WEST OF THE INTERSECTION OF THE NORTH RIGHT-OF-WAY LINE OF SAID FRANKLIN STREET AND THE NORTHWESTERLY RIGHT-OF-WAY LINE OF CIRCLE AVENUE; THENCE NORTH ALONG A LINE TO SAID POINT BEING 606.90 FEET WEST OF THE INTERSECTION OF THE NORTH RIGHT-OF-WAY LINE OF SAID FRANKLIN STREET AND THE NORTHWESTERLY RIGHT-OF-WAY LINE OF CIRCLE AVENUE; THENCE NORTH ALONG A LINE AT RIGHT ANGLES FROM THE NORTH RIGHT-OF-WAY LINE OF SAID FRANKLIN STREET, A DISTANCE OF 324.79 FEET TO A POINT 9 FEET NORTHERLY, AS MEASURED AT RIGHT ANGLES FROM THE

CENTERLINE OF SPUR TRACK I.C.C. NO. 760 OF THE CHICAGO AND NORTHWESTERN RAILWAY COMPANY, AS NOW LOCATED AND ESTABLISHED; THENCE WESTERLY ALONG A LINE PARALLEL WITH SAID CENTERLINE OF THE SPUR TRACK, A DISTANCE OF 135.99 TO THE NORTHEAST CORNER OF LOT 3 IN "BROWN STREET STATION" RESUBDIVISION OF LOTS 1 AND 2 IN SILVER MOON SUBDIVISION, ACCORDING TO THE PLAT THEREOF RECORDED SEPTEMBER 20, 1996 AS DOCUMENT NUMBER 96-722111 AND RESUBDIVISION OF PLAT RECORDED AS DOCUMENT NUMBER 97833582; THENCE NORTHWESTERLY ALONG THE NORTHERLY LINE OF SAID LOT 3 TO THE NORTHWEST CORNER THEREOF; THENCE SOUTH ALONG THE WESTERLY LINE OF SAID LOT 3 TO A POINT ON THE NORTH LINE OF LOT 2 IN SAID "BROWN STREET STATION" RESUBDIVISION; THENCE NORTHWESTERLY ALONG SAID NORTH LINE OF LOT 2 TO THE NORTHWEST CORNER OF SAID LOT 2, SAID NORTHWEST CORNER ALSO BEING THE NORTHEAST CORNER OF LOT 1 IN THE AFORESAID "BROWN STREET STATION" RESUBDIVISION OF LOTS 1 AND 2 IN SILVER MOON SUBDIVISION; THENCE NORTHWESTERLY ALONG THE NORTH LINE OF SAID LOT 1 TO A POINT OF CURVATURE; THENCE CONTINUING ALONG SAID NORTH LINE ON A CURVE CONCAVE TO THE SOUTHWEST TO A POINT OF NON-TANGENCY; THENCE CONTINUING WESTERLY ALONG SAID NORTH LINE TO THE NORTHWEST CORNER OF SAID LOT 1; THENCE WEST ALONG THE WESTERLY EXTENSION OF SAID NORTH LINE OF LOT 1 TO A POINT OF INTERSECTION WITH THE WEST LINE OF THE SOUTHEAST QUARTER OF SAID SECTION 12; THENCE NORTH ALONG SAID WEST LINE OF THE SOUTHEAST QUARTER OF SECTION 12 TO A POINT OF INTERSECTION WITH THE AFORESAID SOUTHERLY RIGHT-OF-WAY LINE OF THE CHICAGO & NORTHWESTERN RAILWAY; THENCE EASTERLY ALONG SAID SOUTHERLY RIGHT-OF-WAY LINE OF THE CHICAGO & NORTHWESTERN RAILWAY TO THE POINT OF BEGINNING.

THE REMAINDER OF THE BROWN/FRANKLIN TIF CAN ALSO BE DESCRIBED AS FOLLOWS:

THAT PART OF THE SOUTHEAST QUARTER OF SECTION 12, TOWNSHIP 39, RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS, DESCRIBED AS FOLLOWS:

BEGINNING AT A POINT ON THE NORTH RIGHT-OF-WAY LINE OF FRANKLIN STREET, SAID POINT BEING 606.90 FEET WEST OF THE INTERSECTION OF SAID NORTH RIGHT-OF-WAY LINE OF FRANKLIN STREET AND THE NORTHWESTERLY RIGHT-OF-WAY LINE OF CIRCLE AVENUE; THENCE NORTH ALONG A LINE AT RIGHT ANGLES FROM SAID NORTH RIGHT-OF-WAY LINE OF FRANKLIN STREET, A DISTANCE OF 324.79 FEET TO A POINT 9 FEET NORTHERLY, AS MEASURED AT RIGHT ANGLES FROM THE CENTERLINE OF SPUR TRACK I.C.C. NO. 760 OF THE CHICAGO AND NORTHWESTERN RAILWAY COMPANY, AS NOW LOCATED AND ESTABLISHED; THENCE WESTERLY ALONG A LINE PARALLEL WITH SAID CENTERLINE OF THE SPUR TRACK, A DISTANCE OF 135.99 TO THE NORTHEAST CORNER OF LOT 3 IN "BROWN STREET STATION" RESUBDIVISION OF LOTS 1 AND 2 IN SILVER MOON SUBDIVISION, ACCORDING TO THE PLAT THEREOF RECORDED

SEPTEMBER 20, 1996 AS DOCUMENT NUMBER 96-722111 AND RESUBDIVISION OF PLAT RECORDED AS DOCUMENT NUMBER 97833582; THENCE NORTHWESTERLY ALONG THE NORTHERLY LINE OF SAID LOT 3 TO THE NORTHWEST CORNER THEREOF; THENCE SOUTH ALONG THE WESTERLY LINE OF SAID LOT 3 TO A POINT ON THE NORTH LINE OF LOT 2 IN SAID "BROWN STREET STATION" RESUBDIVISION; THENCE SOUTHEASTERLY ALONG SAID NORTH LINE OF LOT 2 TO THE NORTHEAST CORNER OF SAID LOT 2; THENCE SOUTHWESTERLY ALONG THE NORTHEASTERLY LOT LINE OF SAID LOT 2 AND THE SOUTHWESTERLY EXTENSION THEREOF TO A POINT ON THE SOUTHWESTERLY RIGHT-OF-WAY LINE OF BROWN AVENUE; THENCE SOUTHEASTERLY ALONG SAID SOUTHWESTERLY RIGHT-OF-WAY LINE OF BROWN AVENUE TO A POINT ON THE SOUTH RIGHT-OF-WAY LINE OF SAID FRANKLIN STREET; THENCE EAST ALONG SAID SOUTH RIGHT-OF-WAY LINE OF SAID FRANKLIN STREET TO A POINT OPPOSITE AND ADJACENT TO SAID POINT BEING 606.90 FEET WEST OF THE INTERSECTION OF THE NORTH RIGHT-OF-WAY LINE OF FRANKLIN STREET AND THE NORTHWESTERLY RIGHT-OF-WAY LINE OF CIRCLE AVENUE; THENCE NORTH ALONG A LINE TO SAID POINT BEING 606.90 FEET WEST OF THE INTERSECTION OF THE NORTH RIGHT-OF-WAY LINE OF FRANKLIN STREET AND THE NORTHWESTERLY RIGHT-OF-WAY LINE OF CIRCLE AVENUE, SAID POINT ALSO BEING THE POINT OF BEGINNING.

PIN #

15-12-400-019-0000
15-12-400-031-1001
15-12-400-031-1002
15-12-400-031-1003
15-12-400-031-1004
15-12-400-031-1005
15-12-400-031-1006
15-12-400-031-1007
15-12-400-031-1008
15-12-400-031-1009
15-12-400-031-1010
15-12-400-031-1011
15-12-400-031-1012
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15-12-400-031-1014
15-12-400-031-1015
15-12-400-031-1016
15-12-400-031-1017
15-12-400-031-1018
15-12-400-031-1019
15-12-400-031-1020
15-12-400-031-1021
15-12-400-031-1022
15-12-400-031-1023
15-12-400-031-1024
15-12-400-031-1025
15-12-400-031-1026
15-12-400-031-1027
15-12-400-031-1028
15-12-400-031-1029
15-12-400-031-1030
15-12-400-031-1031

MAP OF AMENDED BROWN STREET STATION TIF DISTRICT



Forest Park Police Department

Field Services

Memorandum

TO: Rachel Entler
FROM: Chief Ken Gross
DATE: 24Oct23

24Oct23
2900

SUBJECT: Obsolete Kenwood and Panasonic Equipment to be Disposed

The below listed Kenwood equipment that was used in our police department fleet is obsolete and no longer being used:

- Kenwood Vhf Transceiver: 70400360
70400363
- Kenwood Uhf transceiver: 70300014
70300015

The below listed Panasonic equipment that was used in our police department fleet is obsolete and no longer being used:

- Panasonic Ag-Cpd15 hard drive for camera system: E8TA10104

These items are at the village garage and will be disposed of when approval is received.

cc: D.C. Chin
George Prescott

VILLAGE OF FOREST PARK, COOK COUNTY, ILLINOIS

ORDINANCE NO. O - ____ - 23

**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 four (4) Kenwood Transceivers (70400360, 70400363, 70300014, 70300015) and one (1) Panasonic hard drive (E8TA10104) 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 four (4) Kenwood Transceivers (70400360, 70400363, 70300014, 70300015) and one (1) Panasonic hard drive (E8TA10104). 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 13th day of November, 2023.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED by me this 13th day of November, 2023.

Rory E. Hoskins, Mayor

ATTEST:

Vanessa Moritz, Village Clerk

ORDINANCE O-_____ -23

**AN ORDINANCE AMENDING SECTION 3-3-6 OF
THE VILLAGE CODE OF ORDINANCES OF THE
VILLAGE OF FOREST PARK, COOK COUNTY, ILLINOIS**

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

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

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

3-3-6: LICENSE FEES AND NUMBER:

<u>Classification</u>	<u>Annual Fees</u>	<u>Number Of Licenses</u>
A	\$1,800.00	18
A1	1,800.00	13 11
A2	1,600.00	4
A3	1,300.00	4 3
A4	250.00	0
A5	250.00	2
A6	1,200.00	0
A7	1,800.00	1 0
A8	1,800.00	2
B1	1,800.00	6
B2	1,300.00	0
C (BYOB)	500.00	2 1

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

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

Passed by the Council of the Village of Forest Park, Cook County, Illinois this 13th day of November, 2023.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED:

Rory E. Hoskins, Mayor

ATTEST:

Vanessa Moritz, Village Clerk

Last Updated on November 13, 2023			
<u>License Count</u>	<u>License Number</u>	<u>License Class</u>	<u>Name of Establishment</u>
1	43	A	Caffe De Luca
2	17	A	Golden Steer
3	13	A	Goldyburgers
4	42	A	Jimmy's Place
5	56	A	Fat Duck
6	73	A	Lathrop House Café
7	2	A	Mexican Republic Kitchen & Cantina
8	29	A	Old School Tavern & Grill
9	72	A	China Dragon 2
10	19	A	Tacabron
11	64	A	Scratch Kitchen
12	38	A	Shanahan's
13	6	A	O'Sullivan's
14	40	A	McGaffers
15	48	A	Fiore
16	79	A	N Rebozo
17	81	A	Madison Park Kitchen
18	83	A	Piacere Mio
1	24	A1	Angelo O'Leary's
2	27	A1	Blueberry Hill
3	30	A1	Carole's Next Best Thing
4	35	A1	Circle Bowling Lanes
5	45	A1	Circle Inn
6	3	A1	Duffy's Tavern
7	36	A1	Mugsy's
8	33	A1	Pioneer Tap
9	8	A1	Shortstop Lounge
10	7	A1	The Beacon
11	84	A1	Robert's Westside
1	4	A2	Charlie's Restaurant
2	23	A2	Chirrión Mexican Restaurant
3	41	A2	Kribi Coffee
4	74	A2	White Crane
1	28	A3	Portillo's Hot Dogs

2	55	A3	The Junction Diner
3	80	A3	Habrae
1	12	A5	Altenheim
2	63	A5	American Legion Hall
1	77	A8	Foundry/FP
2	76	A8	Table and Lain
1	21	B1	USA Beverage
2	10	B1	Suburban Liquors
3	60	B1	Cardinal Wine and Spirits
4	11	B1	Famous Liquors
5	32	B1	Forest Park Liquors
6	78	B1	Wal-mart
1	31	C	Yum Thai Restaurant

ORDINANCE NO. O-_____-23

**AN ORDINANCE GRANTING A CONDITIONAL USE PERMIT FOR AN ADULT USE
CANNABIS INFUSER IN THE I-1 DISTRICT
IN THE VILLAGE OF FOREST PARK, COOK COUNTY, ILLINOIS**

(PZC 2023-04: 1525 CIRCLE DRIVE)

WHEREAS, Karuna Ventures IL, LLC (hereinafter the “Petitioner”) is the lessee of a portion of certain property (“Subject Property”), legally described as follows:

LOT 11, 12, 13, 14, 15 AND 16 AND ALL OF VACATED ALLEY WEST AND
ADJOINING SAID LOTS IN BLOCK 13 IN BRADISH MIZNER’S ADDITION TO
RIVERSIDE, A SUBDIVISION OF THE EAST ½ OF THE NORTHEAST ¼ OF
SECTION 24, TOWNSHIP 39 NORTH, RANGE 12, EAST OF THE THIRD
PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS

Commonly known as 1525 Circle Drive, Forest Park, IL

PIN: 15-24-213-008-0000

WHEREAS, the Petitioner submitted an application to the Village of Forest Park (“Village”) for a conditional use permit to allow Petitioner to construct and operate an adult use cannabis infuser on a portion of the Subject Property parking lot by installing two (2) mobile manufacturing containers, totaling approximately 1,000 sq. ft. (“Conditional Use Permit”), on the Subject Property; and

WHEREAS, the Subject Property is located in the I-1 Light Industrial Zoning District; and

WHEREAS, pursuant to proper legal notice, a public hearing on the Petitioner’s application for the Conditional Use Permit was conducted by the Planning and Zoning Commission on July 17, 2023; and

WHEREAS, on July 17, 2023, the Planning and Zoning Commission considered the testimony and public comment, reviewed the evidence presented, and issued its recommendation to grant the Conditional Use Permit; and

WHEREAS, it is in the best interest of the Village that the application for the Conditional Use Permit be granted by the corporate authorities of the Village.

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

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

Section 2. The Planning and Zoning Commission has reviewed the Petitioner's application and findings for the Conditional Use Permit and has forwarded its recommendation that the Village Council grant the Conditional Use Permit.

Section 3. The corporate authorities of the Village hereby make the findings of fact as follows:

1. The proposed infuser facility is a highly regulated industrial use, is not a retail/point of sale site and will not be detrimental to, or endanger the public health, safety, morals, comfort, or general welfare.
2. The proposed site plan includes mitigations, like enhanced security measures, to ensure that the use will not be injurious to other property in the immediate vicinity for the purposes already permitted, nor substantially diminish and impair property values within the neighborhood. In addition, the proposed use is temporary.
3. The proposed use is a light industrial use and is consistent with other industrial uses along Circle Avenue and Hannah Avenue will not impede the normal and orderly development and improvement of the surrounding property for uses permitted in the district.
4. The site has existing adequate utilities, access roads, drainage and/or necessary facilities. The proposed use will only utilize electrical utilities which are being provided by the property owner and from the existing building. No plumbing or drainage will be necessary for production processes.
5. The proposed site plan makes use of an existing drive to provide ingress and egress. The proposed use will have little to no impact on local traffic congestion on public streets due to the low number of employees and low volume of incoming and outgoing delivery traffic.
6. The Forest Park Comprehensive Plan designates this parcel as mixed use.
7. The proposed site plan otherwise conforms with regulations included with the Village zoning regulations.

Section 4. The Village hereby grants to the Petitioner the Conditional Use Permit herein to be conducted on the Subject Property, subject to the following terms and conditions:

1. The Conditional Use Permit shall be constructed in substantial compliance with the "Project Documents" identified in this report and available in the Department of Public Health and Safety.
2. All construction shall comply with the Building Code of the Village of Forest Park, with final plans subject to review and approval by the Village Engineer and Director of Public Health and Safety.
3. No building permits and no Certificate of Occupancy for the Subject Property shall be issued by the Department of Public Health and Safety to

the Petitioner unless all debts owed to the Village of Forest Park by the Petitioner have been paid in full prior to the issuance of such permits or certificate.

4. Any violation of the above conditions will result in a violation of the Municipal Code of the Village of Forest Park and the Petitioner may be subject to fines for each day said violation exists.
5. Additional information shall be submitted, subject to review and approval by staff, for loading.
6. Additional information shall be submitted subject to review and approval by staff, regarding onsite signage.
7. Additional information regarding screening or fencing surrounding property is required, subject to review and approval by staff.
8. No building permits shall be issued by the Village until such time as Petitioner has been issued and provided written evidence to the Village of any and all unconditional State of Illinois licenses, permits and/or any other authority to contract and operate the Conditional Use Permit.

Section 5. The approval of the Conditional Use Permit for the Subject Property is subject to the terms and provisions of all conditions and requirements imposed and set forth in the Village Municipal Code, as amended, and all other duly enacted ordinances of the Village, except as otherwise provided herein, and shall be constructed, developed and operated in strict compliance with the testimony presented on behalf of and by the Petitioner and the following plans (“Project Plans”):

1. Conditional Use Permit Application (15 pages)
2. Karuna II Infuser Mobile Lab 1 (1 page)
3. Karuna II Infuser Mobile Lab 2 (1 page)
4. Karuna II Infuser Mobile Lab 3 (1 page)
5. Karuna II Infuser Mobile Lab 4 (1 page)
6. Est_1317_from_Alarm_Illinois_105476 (2 pages)
7. Karuna IL Infuser Mobile Lab – 1525 Circle Ave Site Plan (1 page)
8. Karuna IL Infuser Mobile Lab – 5 (1 page)
9. 1525 Circle Drive Map (1 page)
10. 1525 Circle Ave Paid (2 pages)
11. 1525_Circle_Av_Forest_Park_Client_Map_Final (2 pages)
12. 1525_Circle_Av_Forest_Park_Labels_Final (2 pages)
13. 1525_Circle_Av_Forest_Park_Report_Final (16 pages)
14. Illinois State Administration Code – Security Reference (4 pages)
15. Karuna – 1525 Circle Ave Security Doc (2 pages)
16. 1525 Circle Ave Karuna – Staff Report.

Section 6. All parts of the Village Municipal 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 Municipal Code and all other existing ordinances shall otherwise remain in full force and effect.

Section 7. The corporate authorities of the Village intend that this Ordinance will be made part of the Village Municipal Code and that sections of this Ordinance can be renumbered or relettered and the word “Ordinance” can be changed to “Section,” “Article,” “Chapter” or some other appropriate word or phrase to accomplish codification, and regardless of whether this Ordinance is ever codified, the Ordinance can be renumbered or relettered and typographical errors and definitions consistent with this Ordinance can be corrected with the authorization of the Village Attorney, or his or her designee.

Section 8. 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 9. This Ordinance shall be in full force and effect upon its passage and approval in the manner provided by law.

PASSED by the Council of the Village of Forest Park, Cook County, Illinois this 13th day of November, 2023.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED:

Rory E. Hoskins, Mayor

ATTEST:

Vanessa Moritz, Village Clerk

RESOLUTION NO. R-_____-23

**RESOLUTION AUTHORIZING THE EXECUTION OF
PAY REQUEST #7 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 #7 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 #7 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 #7; and

WHEREAS, the Village will be obligated to make a payment on Pay Request #7 to Contractor in the amount of Two Hundred Eighty-Five Thousand Four Hundred Seventy-Five and 00/100 (\$285,475.00); and

WHEREAS, it is necessary that the Mayor and Council of the Village approve Pay Request #7 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 #7 to Contractor in the amount of Two Hundred Eighty-Five Thousand Four Hundred Seventy-Five and 00/100 (\$285,475.00) 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 13th day of November, 2023.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED by me this 13th day of November, 2023.

Rory E. Hoskins, Mayor

ATTESTED and filed in my office,
and published in pamphlet form
this _____ day of November, 2023.

Vanessa Moritz, Clerk

UNO CONSTRUCTION CO., INC.
2023 WATER MAIN PROJECT
(WILCOX & FERDINAND)
PAY REQUEST #7



CHRISTOPHER B. BURKE ENGINEERING, LTD.

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

October 18, 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 #7
(CBBEL Project No. R000023.00105)

Dear Mr. Stella:

Christopher B. Burke Engineering, Ltd. (CBBEL) has reviewed Pay Request #7 submitted by Uno Construction Co. Inc. in the amount of **\$285,475.00** for the work completed so far. The payment will be:

1.	Contract Amount	\$	2,636,531.00
2.	Work Completed to Date	\$	2,390,552.75
3.	Less Previous Payments	\$	1,985,550.11
4.	Less Retainage (5%)	\$	119,527.64
5.	Amount Due	\$	285,475.00

We recommend payment in the amount of **\$285,475.00** to Uno Construction Co. Inc.

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

Sincerely,

Brad S. Bahn
Construction Engineer

Uno Construction Co. Inc.

6037 Brookbank Rd. Downers Grove, IL 60516
630-810-5740
630-810-5744 FAX
www.unosewer.com



Pay Estimate No. 7

Project: 2023 Water Main Project
Owner: Village of Forest Park
517 DesPlaines Ave.
Forest Park, IL 60130

Amount: \$ 2,390,552.75
Less 5% Retention: \$ 119,527.64
Less Previous Payout: \$ 1,985,550.11
Balance Due: \$ 285,475.00

Attached please find the following:

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

Item	Item Description	Unit	Plan QTY	Unit Price	Bid Total	Qty to Date	Built Total
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	2,250.00	\$101,250.00
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	8.00	\$5,600.00
9	DUCTILE IRON WATER MAIN TEE, 8" X 8"	EA	1.00	\$700.00	\$700.00	3.00	\$2,100.00
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	86.00	\$6,450.00
12	DUCTILE IRON WATER MAIN 8"	FT	2,272.00	\$135.00	\$306,720.00	2,201.75	\$297,236.25
13	DUCTILE IRON WATER MAIN 10"	FT	10.00	\$130.00	\$1,300.00	10.00	\$1,300.00
14	DUCTILE IRON WATER MAIN 12"	FT	15.00	\$130.00	\$1,950.00	12.50	\$1,625.00
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	1.00	\$3,700.00
18	DUCTILE IRON WATER MAIN FITTINGS 8" 45 DEGREE BEND	EA	15.00	\$750.00	\$11,250.00	12.00	\$9,000.00
19	ADJUSTING SANITARY SEWERS, 8-INCH DIAMETER OR LESS	FT	300.00	\$75.00	\$22,500.00	116.00	\$8,700.00
20	FIRE HYDRANTS TO BE REMOVED	EA	4.00	\$300.00	\$1,200.00	3.00	\$900.00
21	FIRE HYDRANT WITH AUXILIARY VALVE AND VALVE BOX	EA	6.00	\$9,000.00	\$54,000.00	6.00	\$54,000.00
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	9.00	\$43,200.00
24	MANHOLES TO BE RECONSTRUCTED	EA	19.00	\$2,000.00	\$38,000.00	14.00	\$28,000.00
25	MOBILIZATION	LS	1.00	\$5,000.00	\$5,000.00	1.00	\$5,000.00
26	TRAFFIC CONTROL AND PROTECTION, STANDARD 701501	LS	1.00	\$50,000.00	\$50,000.00	1.00	\$50,000.00
27	CONSTRUCTION LAYOUT (SPECIAL)	LS	1.00	\$9,500.00	\$9,500.00	1.00	\$9,500.00
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	484.80	\$38,784.00
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	83.50	\$3,757.50
32	VALVE VAULTS TO BE REMOVED	EA	8.00	\$800.00	\$6,400.00	3.00	\$2,400.00

33	TRAFFIC CONTROL AND PROTECTION, (SPECIAL)	LS	1.00	\$30,000.00	\$30,000.00	1.00	\$30,000.00
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	1,235.00	\$86,450.00
36	ITEMS ORDERED BY ENGINEER	EA	30,000.00	\$1.00	\$30,000.00	132,250.00	\$132,250.00
37	NON-PRESSURE CONNECTION TO EXISTING WATER MAIN	EA	7.00	\$3,500.00	\$24,500.00	5.00	\$17,500.00
38	PLUG AND BLOCK EXISTING WATER MAIN (SPECIAL)	EA	7.00	\$4,000.00	\$28,000.00	5.00	\$20,000.00
39	SANITARY SEWER REMOVAL AND REPLACEMENT, 12"	FT	120.00	\$660.00	\$79,200.00	171.00	\$112,860.00
40	SANITARY SEWER REMOVAL AND REPLACEMENT, 15"	FT	55.00	\$400.00	\$22,000.00	83.00	\$33,200.00
41	SANITARY SEWER SERVICE 8 INCH DIAMETER REMOVAL AND REPLACEMENT, 0-5 LF	EA	18.00	\$400.00	\$7,200.00	12.00	\$4,800.00
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	1.00	\$5,000.00
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	111.00	\$77,700.00
49	WATER SERVICE LINE (PRIVATE) - LEAD SERVICE REPLACEMENT, 1"	EA	129.00	\$5,425.00	\$699,825.00	112.00	\$607,600.00
50	WATER SERVICE REPLACEMENT WITH NEW BUFFALO BOX, LONG SIDE, 1"	EA	50.00	\$6,000.00	\$300,000.00	51.00	\$306,000.00
51	WATER SERVICE REPLACEMENT WITH NEW BUFFALO BOX, SHORT SIDE, 1"	EA	49.00	\$4,500.00	\$220,500.00	52.00	\$234,000.00
TOTAL				\$2,636,531.00		\$2,390,552.75	

**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 Two Hundred Eighty Five Thousand Four Hundred Seventy Five
(\$ 285,475.00) 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 10/18/23

Company Name Uno Construction Co. Inc.

Address 6037 Brookbank Rd. Downers Grove, IL 60516

Signature and Title _____

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)
\$ 1,985,475.00 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
<u>Uno Construction Co. Inc.</u>	<u>2023 Water Main</u>	<u>2,584,272.00</u>	<u>1,985,550.11</u>	<u>238,441.90</u>	<u>360,279.99</u>
<u>6037 Brookbank Rd.</u>					
<u>Downers Grove, IL 60516</u>					
<u>Visu-Sewer</u>	<u>Pipe Lining and TV</u>	<u>52,259.00</u>	<u>0.00</u>	<u>47,033.10</u>	<u>5,225.90</u>
<u>TOTAL LABOR AND MATERIAL TO COMPLETE</u>		<u>\$2,636,531.00</u>	<u>\$1,985,550.11</u>	<u>285,475.00</u>	<u>\$365,505.89</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.

Date 10/18/23

Signature _____

Subscribed and sworn to before me this 18th day of October, 2023

Construction, Partial Lien Waiver
Stewart Title - Illinois Division (0)



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

Notary Public

Certified Payroll Report

Contractor UNO CONSTRUCTION CO., INC.
6037 BROOKBANK RD
DOWNERS GROVE, IL 08516-1649
Tax ID 36-3495154

Project Forest Park, 2023 Watermain Project
ProjectContract # 12
Payroll Number 8/12/2023
For Week Ending

Employee Name	SSN	Work Classification	Pay Type	Hours Worked by Day							Timesheet Hours	Paid Hours	Pay Rate	Gross Pay	Job Fringe Check Rate	Fringe Check Rate	Total Gross Pay	Total Social Security	Medi-care	Federal Tax	State Tax	Other Deduct	Total Net Pay
				Sun	Mon	Tue	Wed	Thu	Fri	Sat													
		Wages	RT	8.00	8.00	8.00	8.00	8.00	5.00		37.00	48.90	2,762.85	0.00	11686	0.00	2,762.85	171.30	40.07	274.00	128.17	103.61	715.15
		OT	OT	4.00	3.00	3.00	3.00				13.00	73.35											2,047.70
		Wages - (Loc150)	RT	8.00	8.00	8.00	8.00	8.00	5.00		37.00	57.80	2,138.60	0.00	11687	0.00	2,138.60	262.57	61.40	635.00	209.63	1,251.75	1,814.65
		OT	OT	4.00	3.00	3.00	3.00				13.00	73.35											
		Wages	RT	8.00	8.00	8.00	8.00	8.00	5.00		37.00	48.90	2,762.85	0.00	11690	0.00	2,762.85	171.30	40.06	512.00	136.76	103.61	963.73
		OT	OT	4.00	3.00	3.00	3.00				13.00	73.35											1,799.12
		Wages	RT	8.00	8.00	8.00	8.00	8.00	5.00		32.00	48.90	2,518.35	0.00	11691	0.00	2,518.35	180.40	42.19	306.00	133.43	109.11	771.13
		OT	OT	4.00	3.00	3.00	3.00				13.00	73.35											2,138.42
		Wages	RT	8.00	8.00	8.00	8.00	8.00	5.00		37.00	48.90	2,762.85	0.00	11694	0.00	2,762.85	171.29	40.06	272.00	132.53	103.61	719.48
		OT	OT	4.00	3.00	3.00	3.00				13.00	73.35											2,043.36

Date: Sep-09, 2023

I, Alberto Garcia, President, do hereby state:

(1) That I pay or supervise the payment of the persons employed by UNCO CONSTRUCTION CO., INC. on the project Forest Park, 2023 Watermain Project, that during the payroll period commencing on August 06, 2023 and ending on August 12, 2023 all persons employed on the said project shall be paid the full weekly wages earned, that no laborer have been or will be made either directly or indirectly to or on behalf of said UNCO CONSTRUCTION CO., INC. from the full weekly wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (2) of CFR Subtitle A, issued by the Secretary of Labor under the Copeland Act, as amended (44 Stat. 948, 63 Stat. 108, 72 Stat. 967; 78 Stat. 357; 40 U.S.C. 276c), and described below.

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete, that the wage rates for laborers and 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 duly registered in a bona fide apprenticeship program recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, 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 benefit 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

[illegible]

Name and Title	Alberto Garcia, President
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Signature _____

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 10001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

Certified Payroll Report

Contractor		UNO CONSTRUCTION CO., INC. 6037 BROOKBANK RD DOWNERS GROVE, IL 06516-1849 Tax ID 36-3495154										Project		Forest Park: 2023 Watermain Project		Project/Contract #		Payroll Number		13		8/19/2023												
Employee Name		SSN	Work Classification		Pay		Hours Worked by Day							Timesheet	Paid	Pay	Job	Fringe	Check	Total	Social	Medi-	Federal	State	Total									
			Wages		RT		Sun 13		Mon 14		Tue 15		Wed 16		Thu 17		Fri 18		Sat 19		Hours	Hours	Rate	Gross Pay	Rate	Number	Gross Pay	Security	care	Tax	Tax	Other	Deduct	Net Pay
					OT		8.00		8.00		8.00		8.00		8.00		8.00		8.00		32.00	4.00	48.90	1,858.20	0.00	11695	2,396.10	148.56	34.74	195.00	108.02	89.85	576.17	1,819.93
			Wages - (Loc150)		RT		8.00		8.00		8.00		8.00		8.00		8.00		8.00		32.00		57.80	1,849.60	0.00	11696	4,235.00	262.57	61.41	635.00	209.63	1,251.75	2,420.36	1,814.64
			Wages		RT		8.00		8.00		8.00		8.00		8.00		8.00		8.00		32.00	4.00	48.90	1,858.20	0.00	11699	2,396.10	148.56	34.75	424.00	118.61	89.85	815.77	1,580.33
					OT																4.00		73.35											
			Wages		RT		8.00		8.00		8.00		8.00		8.00		8.00		8.00		32.00	4.00	48.90	1,858.20	0.00	11700	2,396.10	148.55	34.74	195.00	108.02	89.85	576.16	1,819.94
					OT																4.00		73.35											
			Wages		RT		8.00		8.00		8.00		8.00		8.00		8.00		8.00		32.00	4.00	48.90	1,858.20	0.00	11703	2,396.10	148.56	34.74	191.00	114.37	89.85	578.52	1,817.58
					OT																4.00		73.35											

Date: Sep-06, 2023

(1) That I pay or supervise the payment of the persons employed by UNO CONSTRUCTION CO., INC. on the project Forest Park, 2023 Watermain Project, that during the payroll period commencing on Aug-13, 2023 and ending on Aug-19, 2023 all persons employed on the said project have been paid the full weekly wages earned, that no rates have been or will be made either directly or indirectly to or on behalf of said UNO CONSTRUCTION CO., INC. from the full weekly 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 U.S.C. 2786), and described below.

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers and 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 duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, 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 noted in Section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

Each laborer or mechanic listed in Section 4(c) below:

(c) EXCEPTIONS

[illegible]

Name and Title	Alberto Garcia, President
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Signature _____

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.

Certified Payroll Report

Contractor UNO CONSTRUCTION CO., INC.
 6037 BROOKBANK RD
 DOWNERS GROVE, IL 06516-1649
Tax ID 36-3465154

Project Forest Park, 2023 Watermain Project
Project/Contract # 14
Payroll Number 8/26/2023
For Week Ending

Employee Name	SSN	Work Classification	Hours Worked by Day										Timesheet Hours	Paid Hours	Pay Rate	Job Gross Pay	Fringe Check Rate	Gross Pay	Total Security	Social Medi-care	Federal Tax	State Tax	Other	Deduct	Net Pay
			Sun	Mon	Tue	Wed	Thu	Fri	Sat																
			20	21	22	23	24	25	26																
Wages	RT	8.00	8.00	8.00	8.00	8.00						40.00	48.90	2,542.80	0.00	11704	2,542.80	157.65	36.87	225.00	115.28	95.36	630.16	1,912.64	
	OT			2.00	3.00	1.00		2.00				8.00	73.35												
Wages - (Loc150)	RT	8.00	8.00	8.00	8.00	8.00						40.00	57.80	2,312.00	0.00	11705	4,235.00	262.57	61.41	635.00	209.63	1,251.75	2,420.36	1,814.64	
Wages	RT	8.00	8.00	8.00	8.00	8.00						40.00	48.90	2,542.80	0.00	11708	2,542.80	157.65	36.87	459.00	125.87	95.36	874.75	1,688.05	
	OT	2.00	3.00	1.00		2.00						8.00	73.35												
Wages	RT	8.00	8.00	8.00	8.00	8.00						40.00	48.90	2,542.80	0.00	11709	2,542.80	157.66	36.87	225.00	115.28	95.36	630.17	1,912.63	
	OT	2.00	3.00	1.00		2.00						8.00	73.35												
Wages	RT	8.00	8.00	8.00	8.00	8.00						40.00	48.90	2,542.80	0.00	11712	2,542.80	157.66	36.88	223.00	121.63	95.36	634.53	1,908.27	
	OT	2.00	3.00	1.00		2.00						8.00	73.35												

(1) That I pay or supervise the payment of the persons employed by UNO CONSTRUCTION CO., INC. on the project Forest Park, 2023 Waterman Project, that during the payroll period commencing on Aug-20, 2023 and ending on Aug-26, 2023 all persons employed on the 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 UNO CONSTRUCTION CO., INC. from the full weekly 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. 967, 78 Stat. 357, 40 U.S.C. 276c), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers and 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 duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, 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 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

[illegible]

Name and Title	Alberto Garcia, President
-----------------------	----------------------------------

Signature _____

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 10001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

Contractor	UNO CONSTRUCTION CO., INC. 6037 BROOKBANK RD. DOWNERS GROVE, IL 06516-1849 36-3485154	Tax ID	Project	Forest Park: 2023 Watermain Project	Project/Contract #		15		9/2/2023																
					Payroll Number	For Week Ending																			
Employee Name	SSN	Work Classification	Pay Type	Hours Worked by Day							Timesheet Hours	Paid Hours	Pay Rate	Gross Pay	Job	Fringe Rate	Check Number	Total Gross Pay	Total Security	Social Med.	Federal Tax	State Tax	Total Deduct	Net Pay	
				Sun 27	Mon 28	Tue 29	Wed 30	Thu 31	Fri 1	Sat 2															
		Wages	OT	8.00	8.00	8.00	8.00	8.00	8.00	8.00	40.00	48.90	7.00	73.35	2,489.45	0.00	11713	2,489.45	153.11	35.81	209.00	111.65	92.60	602.17	1,887.29
		Wages - (Loc150)	RT	8.00	8.00	8.00	8.00	8.00	8.00	8.00	40.00	57.80	2,312.00	0.00	11714	4,235.00	262.57	61.41	635.00	209.63	1,251.75	2,420.36	1,814.64		
		Wages	OT	8.00	8.00	8.00	8.00	8.00	8.00	8.00	16.00	48.90	1,075.80	0.00	11715	2,249.40	139.46	32.62	369.00	111.35	84.35	756.78	1,492.62		
		Wages	OT	8.00	8.00	8.00	8.00	8.00	8.00	8.00	40.00	48.90	2,762.85	0.00	11717	2,762.85	171.30	40.06	512.00	136.76	103.61	983.73	1,799.12		
		Wages	OT	8.00	8.00	8.00	8.00	8.00	8.00	8.00	40.00	48.90	2,469.45	0.00	11718	2,469.45	153.10	35.81	209.00	111.65	92.60	602.16	1,887.29		
		Wages	OT	8.00	8.00	8.00	8.00	8.00	8.00	8.00	16.00	48.90	782.40	0.00	11719	1,956.00	121.27	28.36	152.00	96.82	73.35	471.80	1,484.20		
		Wages	OT	8.00	8.00	8.00	8.00	8.00	8.00	8.00	16.00	48.90	1,002.45	0.00	11720	2,176.05	134.91	31.55	371.00	101.36	81.60	720.42	1,455.63		
		Wages	OT	8.00	8.00	8.00	8.00	8.00	8.00	8.00	24.00	48.90	1,540.35	0.00	11721	2,322.75	144.01	33.68	175.00	110.74	87.10	550.53	1,772.22		

Date: Sep-06 2023

(1) That I pay or supervise the payment of the persons employed by UNO CONSTRUCTION CO., INC. on the project Forest Plan, 2023 Watermain Project, that during the payroll period commencing on Aug-27, 2023 and ending on Sep-02, 2023, all persons employed on the 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 UNO CONSTRUCTION CO., INC. from the full weekly wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (28 CFR Subpart A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 488, 63 Stat. 106, 72 Stat. 967, 78 Stat. 357, 40 U.S.C. 276c), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers and 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 duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, 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 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

[illegible]

Name and Title	Alberto Garcia, President
----------------	---------------------------

Signature _____

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 10001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

PARTIAL WAIVER OF LIEN

To Whom It May Concern:

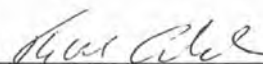
WHEREAS, the undersigned has been employed by UNO CONSTRUCTION CO. INC., to furnish labor and materials for SEWER REHAB work, under a contract, VILLAGE OF FOREST PARK IL, 2023 WATERMAIN IMPROVEMENT PROJECT for the improvement of the premises described as VARIOUS LOCATIONS in the VILLAGE OF FOREST PARK, County of COOK, State of ILLINOIS, of which the VILLAGE OF FOREST PARK is the owner.

NOW, THEREFORE, this 12TH day of SEPTEMBER, 2023, for and in consideration of the sum of FORTY SEVEN THOUSAND THIRTY THREE DOLLARS AND 10/100 (\$47,033.10) paid simultaneously herewith, the receipt whereof is hereby acknowledged by the undersigned, the undersigned does hereby waive and release to the extent only of the aforesaid amount, any lien rights to, or claim of lien with respect to and on said above-described premises, and the improvements thereon, and on the monies or other considerations due or to become due from the owner, by virtue of said contract, on account of labor, services, materials, fixtures, apparatus or machinery furnished by the undersigned to or for the above-described premises, but only to the extent of the payment aforesaid.

Corporate Seal

VISU-SEWER OF ILLINOIS, LLC.





Keith M. Alexander, President

VS-IL PROJECT #23077I



Case #: 23-CTP-247576

Illinois Department of Labor

160 N. LaSalle St Suite1300
Chicago, IL 60601

Dol.certifiedpayroll@Illinois.gov • Phone: (312) 793-3600

CERTIFIED TRANSCRIPT OF PAYROLLFORM

PAY PERIOD

Payroll Date	Project Location
8/20/2023 to 8/26/2023	517 DES PLAINES AVE
Contractor Number Or FEIN	FOREST PARK IL 60130
02-0694906	
Project Number or Name	State Capital Funds
2023 Water Main Improvement Project	Yes
Agency	
Not a State Agency	

Contractor and/or Subcontractor

Company Name	Contractor Location
Visu-Sewer of Illinois LLC	9014 S THOMAS AVE
Contact Name	BRIDGEVIEW IL 60455
Todd R Bonk	
Primary Email	Secondary Email
tbonk@visu-sewer.com	
Primary Phone	Secondary Phone
7082370340	

Public Body Information

Public Body Name	Public Body Address
Village of Forest Park	517 DES PLAINES AVE
Contact Name	FOREST PARK IL 60130
Stella Salvatore	
Primary Phone	Secondary Phone
7086156266	

Employee Details

Name	Last4SSN	Classification	Address	City	Race	Ethnicity	G	V	J	F	A	PhoneNumber
					white	H L	m	No	Yes	No	No	
					white	N H L	m	No	Yes	No	No	
					white	N H L	m	No	Yes	No	No	
					white	N H L	m	No	Yes	No	No	
					white	N H L	m	No	Yes	No	No	
G-Gender			V-Veteran		J-Journeyman		F-Foreman		A-Apprentice			

N H L- Not Hispanic or Latino
H L- Hispanic or Latino

Work Classification

Name	Mon	Tue	Wed	Thr	Fri	Sat	Sun	Straight Hrs	Tot OT Hrs	Dub Tim Hrs	Hourly Wage	OT Wage Rate	Dbl Tim Wage	Gross	Net	No Work
	P	0.00	0.00	12.00	0.00	0.00	0.00	8.00	4.00	0.00	49.90	74.85	0.00	3018.95	1711.16	
	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Pension		0.00	Health		0.00	Vacation		0.00	Training		0.00					
e	P	0.00	0.00	12.00	0.00	0.00	0.00	8.00	4.00	0.00	49.90	74.85	0.00	2944.10	1909.63	
	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Pension		0.00	Health		0.00	Vacation		0.00	Training		0.00					
	P	0.00	0.00	12.00	0.00	0.00	0.00	8.00	4.00	0.00	48.90	73.35	0.00	2506.13	1549.24	
	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Pension		0.00	Health		0.00	Vacation		0.00	Training		0.00					
	P	0.00	0.00	12.00	0.00	0.00	0.00	8.00	4.00	0.00	48.90	73.35	0.00	2885.10	1904.89	
	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Pension		0.00	Health		0.00	Vacation		0.00	Training		0.00					

P	0.00	0.00	0.00	12.00	0.00	0.00	0.00	8.00	4.00	0.00	48.90	73.35	0.00	2506.13	1685.75	
NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Pension	0.00		Health		0.00		Vacation		0.00		Training		0.00			

I, do hereby state: that I pay or supervise the payment of the persons employed on the public works project that during the payroll period commencing between mentioned above, 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 from the fully weekly wages earned by any person, and that no deductions have been made either directly or indirectly from the full weekly wages earned by any persons, other than permissible deductions as defined by Federal and/or State Law. I further certify that this payroll is correct and complete; that the wage rates herein stated and that the classification set forth for each laborers, workers, or mechanic conform to the work he/she performed

Todd Bonk
Sep 13, 2023



Case #: 23-CTP-233490

Illinois Department of Labor

160 N. LaSalle St Suite1300
Chicago, IL 60601

Dol.certifiedpayroll@Illinois.gov • Phone: (312) 793-3600

CERTIFIED TRANSCRIPT OF PAYROLLFORM

PAY PERIOD

Payroll Date

8/13/2023 to 8/19/2023

Project Location

517 DES PLAINES AVE
FOREST PARK IL 60130

Contractor Number Or FEIN

02-0694906

Project Number or Name

2023 Water Main Improvement Project

State Capital Funds

Yes

Agency

Not a State Agency

Contractor and/or Subcontractor

Company Name

Visu-Sewer of Illinois LLC

Contractor Location

9014 S THOMAS AVE
BRIDGEVIEW IL 60455

Contact Name

Todd R Bonk

Primary Email

tbonk@visu-sewer.com

Secondary Email**Primary Phone**

7082370340

Secondary Phone

Public Body Information

Public Body Name

Village of Forest Park

Public Body Address

517 DES PLAINES AVE
FOREST PARK IL 60130

Contact Name

Stella Salvatore

Primary Phone

7086156266

Secondary Phone

Employee Details

Name	Last4SSN	Classification	Address	City	Race	Ethnicity	G	V	J	F	A	PhoneNumber
------	----------	----------------	---------	------	------	-----------	---	---	---	---	---	-------------

					white	H L	m	No	Yes	No	No	
					white	N H L	m	No	Yes	No	No	
					white	N H L	m	No	Yes	No	No	

60176

G-Gender

V-Veteran

J-Journeyman

F-Foreman

A-Apprentice

N H L- Not Hispanic or Latino

H L- Hispanic or Latino

Work Classification

Name	Mon	Tue	Wed	Thr	Fri	Sat	Sun	Straight Hrs	Tot OT Hrs	Dub Tim Hrs	Hourly Wage	OT Wage Rate	Dbl Tim Wage	Gross	Net	No Work
------	-----	-----	-----	-----	-----	-----	-----	--------------	------------	-------------	-------------	--------------	--------------	-------	-----	---------

	P	0.00	0.00	0.00	0.00	4.00	0.00	0.00	4.00	0.00	0.00	73.35	0.00	3239.63	1975.68	
	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	Pension	0.00		Health		0.00		Vacation	0.00		Training	0.00				

	P	0.00	0.00	0.00	8.50	0.00	0.00	8.00	0.50	0.00	49.90	74.85	0.00	2183.13	1444.16	
	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	Pension	0.00		Health		0.00		Vacation	0.00		Training	0.00				

	P	0.00	0.00	0.00	8.00	0.00	0.00	8.00	0.00	0.00	48.90	0.00	0.00	2066.03	1548.08	
	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	Pension	0.00		Health		0.00		Vacation	0.00		Training	0.00				

I, do hereby state: that I pay or supervise the payment of the persons employed on the public works project that during the payroll period commencing between mentioned above, 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 from the fully weekly wages earned by any person, and that no deductions have been made either directly or indirectly from the full weekly wages earned by any persons, other than permissible deductions as defined by Federal and/or State Law. I further certify that this payroll is correct and complete; that the wage rates herein stated and that the classification set forth for each laborers, workers, or mechanic conform to the work he/she performed

Todd Bonk

Aug 31, 2023



Case #: 23-CTP-213024

Illinois Department of Labor

160 N. LaSalle St Suite1300
Chicago, IL 60601

Dol.certifiedpayroll@Illinois.gov • Phone: (312) 793-3600

CERTIFIED TRANSCRIPT OF PAYROLLFORM

PAY PERIOD

Payroll Date	Project Location
7/30/2023 to 8/5/2023	517 DES PLAINES AVE
Contractor Number Or FEIN	FOREST PARK IL 60130
02-0694906	
Project Number or Name	State Capital Funds
2023 Water Main Improvement Project	Yes
Agency	
Not a State Agency	

Contractor and/or Subcontractor

Company Name	Contractor Location
Visu-Sewer of Illinois LLC	9014 S THOMAS AVE
Contact Name	BRIDGEVIEW IL 60455
Todd R Bonk	
Primary Email	Secondary Email
tbonk@visu-sewer.com	
Primary Phone	Secondary Phone
7082370340	

Public Body Information

Public Body Name	Public Body Address
Village of Forest Park	517 DES PLAINES AVE
Contact Name	FOREST PARK IL 60130
Stella Salvatore	
Primary Phone	Secondary Phone
7086156266	

Employee Details

Name	Last4SSN	Classificati	Address	City	Race	Ethnicity	G	V	J	F	A	PhoneNumber
					white	H L	m	No	Yes	No	No	2
G-Gender			V-Veteran		J-Journeyman			F-Foreman		A-Apprentice		
N H L- Not Hispanic or Latino												
H L- Hispanic or Latino												

Work Classification

Name	Mon	Tue	Wed	Thr	Fri	Sat	Sun	Straight Hrs	Tot OT Hrs	Dub Tim Hrs	Hourly Wage	OT Wage Rate	Dbl Tim Wage	Gross	Net	No Wor k
	P	0.00	0.00	0.00	0.00	7.00	0.00	0.00	7.00	0.00	0.00	73.35	0.00	2799.53	1713.17	
	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Pension		0.00	Health		0.00	Vacation		0.00	Training		0.00					

I, do hereby state: that I pay or supervise the payment of the persons employed on the public works project that during the payroll period commencing between mentioned above, 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 from the fully weekly wages earned by any person, and that no deductions have been made either directly or indirectly from the full weekly wages earned by any persons, other than permissible deductions as defined by Federal and/or State Law. I further certify that this payroll is correct and complete; that the wage rates herein stated and that the classification set forth for each laborers, workers, or mechanic conform to the work he/she performed

Todd Bonk
Aug 16, 2023



Case #: 23-CTP-197499

Illinois Department of Labor

160 N. LaSalle St Suite1300
Chicago, IL 60601

Dol.certifiedpayroll@Illinois.gov • Phone: (312) 793-3600

CERTIFIED TRANSCRIPT OF PAYROLLFORM

PAY PERIOD

Payroll Date	Project Location
7/23/2023 to 7/29/2023	517 DES PLAINES AVE
Contractor Number Or FEIN	FOREST PARK IL 60130
02-0694906	
Project Number or Name	State Capital Funds
2023 Water Main Improvement Project	Yes
Agency	
Not a State Agency	

Contractor and/or Subcontractor

Company Name	Contractor Location
Visu-Sewer of Illinois LLC	9014 S THOMAS AVE
Contact Name	BRIDGEVIEW IL 60455
Todd R Bonk	
Primary Email	Secondary Email
tbonk@visu-sewer.com	
Primary Phone	Secondary Phone
7082370340	

Public Body Information

Public Body Name	Public Body Address
Village of Forest Park	517 DES PLAINES AVE
Contact Name	FOREST PARK IL 60130
Stella Salvatore	
Primary Phone	Secondary Phone
7086156266	

Employee Details

Name	Last4SSN	Classificati on	Address	City	Race	Ethnicity	G	V	J	F	A	PhoneNumber
					white	N H L	m	No	Yes	No	No	
					white	N H L	m	No	Yes	No	No	

G-Gender

V-Veteran

J-Journeyman

F-Foreman

A-Apprentice

N H L- Not Hispanic or Latino

H L- Hispanic or Latino

Work Classification

Name	Mon	Tue	Wed	Thr	Fri	Sat	Sun	Straight Hrs	Tot Hrs	OT Hrs	Dbl Tim	Hourly Wage	OT Wage Rate	Dbl Tim Wage	Gross	Net	No Wor k
	P	0.00	0.00	0.00	9.00	7.50	0.00	0.00	15.50	1.00	0.00	49.90	74.85	0.00	2120.75	1406.94	
	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	Pension	0.00		Health	0.00			Vacation	0.00		Training	0.00					
	P	0.00	0.00	0.00	9.00	7.50	0.00	0.00	15.50	1.00	0.00	48.90	73.35	0.00	2078.25	1390.83	
	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	Pension	0.00		Health	0.00			Vacation	0.00		Training	0.00					

I, do hereby state: that I pay or supervise the payment of the persons employed on the public works project that during the payroll period commencing between mentioned above, 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 from the fully weekly wages earned by any person, and that no deductions have been made either directly or indirectly from the full weekly wages earned by any persons, other than permissible deductions as defined by Federal and/or State Law. I further certify that this payroll is correct and complete; that the wage rates herein stated and that the classification set forth for each laborers, workers, or mechanic conform to the work he/she performed

Todd Bonk

Aug 04, 2023

RESOLUTION NO. R - _____ - 23

**A RESOLUTION APPROVING THE 2024 AGREEMENT
WITH EDWARD-ELMHURST OCCUPATIONAL HEALTH SERVICES
FOR A SUBSTANCE ABUSE RANDOM MANAGEMENT PROGRAM
IN THE VILLAGE OF FOREST PARK, ILLINOIS**

WHEREAS, Edward-Elmhurst Occupational Health Services ("Edward") provides substance abuse random testing services; and

WHEREAS, it is in the best interest of the residents of the Village of Forest Park (the "Village") for the Village to enter into a Substance Abuse Random Management Program Agreement (the "Agreement") with Edward to provide substance abuse random testing services for employees of the Village for 2024.

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

Section 1. That the Mayor is hereby authorized and directed to execute the Agreement with Edward in substantially the form attached hereto as Exhibit A, with such changes as may be approved by the officials executing the same, their execution thereof to constitute conclusive evidence of their approval of such changes.

Section 2. That this Resolution shall be in full force and effect upon and after its passage in the manner provided by law.

ADOPTED by the Council of the Village of Forest Park, Cook County, Illinois this 13th day of November, 2023.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED by me this 13th day of November, 2023.

Rory E. Hoskins, Mayor

ATTESTED and filed in my office,
and published in pamphlet form
This _____ day of November, 2023.

Vanessa Moritz, Village Clerk

EXHIBIT A

Agreement with Edward-Elmhurst Occupational Health Services 2024 Substance Abuse Random Management Program Agreement

Edward-Elmhurst Occupational Health Services

2024 Substance Abuse Random Management Program Agreement

SERVICES	Fee
Substance Abuse Testing <i>Services at Edward-Elmhurst Health facilities</i> <ul style="list-style-type: none"> • Medical Review Officer • Certified collectors and technicians • Screening & Confirmation when applicable for Rapid Screening • DOT approved Evidential Breath Tester (EBT) devices • Includes Breath Alcohol Screening and Confirmation • A SAMHSA certified laboratory is used for drug testing 	
Random Pool Management <ul style="list-style-type: none"> • Quarterly random selections generated by computer selection • Updated eligibility lists prior to each selection • Enrollment certification letter provided with each selection • Individual employee notification forms • Record keeping (per applicable required guidelines) • Statistical reports 	<p>Annual Random Management fee Billed in January 2024 \$200 per year</p> <p>Random Management fee Billed each quarter 2024 \$5 per employee Plus Cost of DS and or BAT Testing</p>
ONSITE Collection NOT OFFERED 2024 All Random Non DOT, DOT, BAT will be performed at one of the EDW ELM Occupational health Clinics See attached Location and Hours	

As the official Designated Employer Representative (DER) for the company listed below, with my signature, I acknowledge that I have read and understand this document and have received acceptable answers to all my questions about the services offered by Edward-Elmhurst Occupational Health Services. I understand that I may discontinue the services or any portion of the services at any time without a refund.

Submitted by:
Edward Occupational Health Services
TPA/Substance Abuse Testing Administrator
801 S. Washington Street
Naperville, IL 60540

Acknowledgement & Acceptance date: _____

Company: _____

Print Name: _____

Signature: _____

Rev. 10.26.23 for 2024

Phone: _____

RESOLUTION NO. R-_____-23

A RESOLUTION APPROVING PAY REQUEST #1 FOR THE 2023 WILCOX & FERDINAND MOTOR FUEL TAX (MFT) RESURFACING IMPROVEMENTS PROJECT TO ALAMP CONCRETE CONTRACTORS, INC.

WHEREAS, the Village of Forest Park, Cook County, Illinois ("Village"), awarded the contract for the 2023 Wilcox & Ferdinand Motor Fuel Tax (MFT) Resurfacing Improvements Project to ALamp Concrete Contractors, Inc. ("Contractor"); and

WHEREAS, Contractor has submitted its Pay Request #1 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 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; and

WHEREAS, the Village will be obligated to make a payment on Pay Request #1 to Contractor in the amount of Two Hundred Twenty-Three Thousand Five Hundred Thirty and 86/100 Dollars (\$223,530.86); and

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

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

Section 1. The Council of the Village hereby approves Pay Request #1 to Contractor in the amount of Two Hundred Twenty-Three Thousand Five Hundred Thirty and 86/100 Dollars (\$223,530.86) 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 13th day of November, 2023.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED by me this 13th day of November, 2023.

Rory E. Hoskins, Mayor

ATTESTED and filed in my office,
and published in pamphlet form
this _____ day of November, 2023.

Vanessa Moritz, Village Clerk

2023 WILCOX & FERDINAND MOTOR FUEL TAX (MFT)
RESURFACING IMPROVEMENTS PROJECT
PAY REQUEST #1



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

October 22, 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 HMA Resurfacing – Wilcox & Ferdinand
Pay Request #1
(CBBEL Project No. R000023.C105A)

Dear Mr. Stella:

Christopher B. Burke Engineering, Ltd. (CBBEL) has reviewed Pay Request #1 submitted by A Lamp Concrete Contractors, Inc. in the amount of **\$223,530.86** for the work completed so far. The payment will be:

1.	Contract Amount	\$	628,863.63
2.	Work Completed to Date	\$	248,367.62
3.	Less Previous Payments	\$	0.00
4.	Less Retainage (10%)	\$	24,836.76
5.	Amount Due	\$	223,530.86

We recommend payment in the amount of **\$223,530.86** to A Lamp Concrete Contractors, Inc.

Please find enclosed the invoice, waiver 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



CONCRETE CONTRACTORS, INC.

Phone: (847) 891-6000

Fax: (847) 891-6100

ROAD BUILDERS

Commercial • Residential • Municipal

Friday, October 20, 2023

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

A Lamp Job #: 23045
Job Name: Forest Park - Ferdinand Ave; Roosevelt to Harrison, Wilcox St; Des Plaines to Railroad
Section #: 22-00119-00-RS
Pay Estimate #: 1 ~ Partial

Greetings,

A Lamp Concrete Contractors, Inc. is submitting Pay Estimate #1 for work completed on the above referenced project. We respectfully request that this pay estimate be approved for payment as follows:

Work Completed To Date:	\$	248,367.62
Less Retention (10%):	-	24,836.76
Amount Previously Billed:	-	0.00
Amount Due Current Pay Estimate:	\$	223,530.86

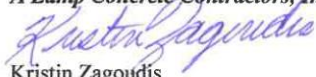
Please find enclosed the original documentation corresponding to this pay estimate as follows:

- Invoice #17558
- Pay Application (Previous Quantity – Current Quantity – To Date Quantity)
- Waiver of Lien (Partial)
- Certified Payroll Reports

Based upon the enclosed information, we are requesting payment to **A Lamp Concrete Contractors, Inc.** in the amount itemized above to be released upon approval at the Village Council meeting scheduled on Monday, November 13th. Please verify receipt of this documentation via email to kz.agoudis@alamconcrete.com.

Thank you for your assistance and prompt attention to this matter. We look forward to continuing a successful partnership in the future. If you have any questions or need further information, please do not hesitate to contact the Accounts Receivable Department at 847-891-6000.

Respectfully Yours,
A Lamp Concrete Contractors, Inc.


Kristin Zagoudis
Office Manager

1900 Wright Boulevard

Schaumburg, Illinois 60193

A LAMP CONCRETE CONTRACTORS, INC.
 1900 WRIGHT BOULEVARD
 SCHAMBURG, IL 60193
 PHONE (847) 891-6000 FAX (847) 891-6100

Pay Application #	Date	Terms	Contract Date	Section #
1	10/19/23	UPON RECEIPT	08/29/23	22-00119-00-RS

8520

CUSTOMER NUMBER
 VILLAGE OF FOREST PARK
 517 DES PLAINES AVENUE
 FOREST PARK, IL 60130
 PHONE (708) 366-2323 FAX (708) 488-0361

JOB #: 23045
PROJECT NAME: Forest Park - Ferdinand Ave; Roosevelt to Harrison, Wilcox St;
 Des Plaines to Railroad
CONTRACT AMOUNT: \$ 628,863.63
CURRENT PAYMENT: \$ 223,530.86

INVOICE # 17558

PERIOD FROM: 09/06/23 **PERIOD TO:** 10/16/23

PH CODE	BID ITEM	ITEM DESCRIPTION	UOM	PLAN QTY	UNIT COST	TOTAL	PREVIOUS QUANTITY	PREVIOUS AMOUNT	CURRENT QUANTITY	CURRENT AMOUNT	TO DATE QUANTITY	TO DATE AMOUNT
9001	1	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	CY	65	\$10.00	\$650.00	0	0	0	0	0	0
9002	2	POROUS GRANULAR EMBANKMENT	CY	85	\$10.00	\$850.00	0	0	0	0	0	0
9003	3	TOPSOIL FURNISH AND PLACE, 4"	SY	3,166	\$5.50	\$17,413.00	0	0	0	0	0	0
9004	4	SODDING, BALT TOLERANT	SY	3,166	\$12.00	\$37,992.00	0	0	0	0	0	0
9005	5	SUPPLEMENTAL WATERING	UNIT	64	\$1.00	\$64.00	0	0	0	0	0	0
9006	6	INLET FILTERS	EA	60	\$15.00	\$900.00	0	0	0	0	0	0
9007	7	SUBBASE GRANULAR MATERIAL, TYPE B, 2"	SY	419	\$4.00	\$1,676.00	0	0	40	600.00	40	600.00
9008	8	SUBBASE GRANULAR MATERIAL, TYPE B, 4"	SY	272	\$9.00	\$2,448.00	0	0	911	3,644.00	911	3,644.00
9009	9	AGGREGATE FOR TEMPORARY ACCESS	TN	42	\$42.00	\$1,764.00	0	0	0	0	0	0
9010	10	BITUMINOUS MATERIALS (TACK COAT)	LB	6,543	\$0.01	\$65.43	0	0	0	0	0	0
9011	11	HOT-MIX ASPHALT SURFACE REMOVAL - BUTT JOINT	SY	200	\$18.50	\$3,700.00	0	0	0	0	0	0
9012	12	POLYMERIZED HOT-MIX ASPHALT BINDER COURSE, IL-4.75, N50	TN	909	\$129.00	\$118,281.00	0	0	0	0	0	0
9013	13	HOT-MIX ASPHALT SURFACE COURSE, IL-9.5, MIX "D", N50	TN	1,065	\$100.00	\$106,500.00	0	0	0	0	0	0
9014	14	PORTLAND CEMENT CONCRETE DRIVEWAY 6 INCH	SY	75	\$98.00	\$7,350.00	0	0	0	0	0	0
9015	15	PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH	SF	7,500	\$7.50	\$56,250.00	0	0	0	0	0	0
9016	16	DETECTABLE WARNINGS	SF	200	\$25.00	\$5,000.00	0	0	0	0	0	0
9017	17	HOT-MIX ASPHALT SURFACE REMOVAL, 2 1/4"	SY	11,136	\$3.65	\$40,646.40	0	0	84.43	7,260.98	84.43	7,260.98
9018	18	DRIVEWAY PAVEMENT REMOVAL	SY	75	\$8.00	\$600.00	0	0	0	0	0	0
9019	19	COMBINATION CURB AND GUTTER REMOVAL	FT	2,725	\$6.50	\$17,712.50	0	0	2559.8	16,638.70	2559.8	16,638.70
9020	20	SIDEWALK REMOVAL	SF	7,500	\$1.75	\$13,125.00	0	0	8237.87	14,410.27	8237.87	14,410.27
9021	21	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.12	FT	2,765	\$34.00	\$94,010.00	0	0	2559.8	87,033.20	2559.8	87,033.20
9022	22	TRAFFIC CONTROL AND PROTECTION, STANDARD 701501	LS	1	\$82,250.00	\$82,250.00	0	0	0.7	43,575.00	0.7	43,575.00
9023	23	SIGN PANEL - TYPE 1	SF	6	\$25.00	\$150.00	0	0	0	0	0	0
9024	24	TELESCOPING STEEL SIGN SUPPORT	FT	10	\$25.00	\$250.00	0	0	0	0	0	0
9025	25	METAL POST - TYPE A	FT	16	\$25.00	\$400.00	0	0	0	0	0	0
9026	26	THERMOPLASTIC PAVEMENT MARKING - LETTERS AND SYMBOLS	SF	10	\$27.50	\$275.00	0	0	0	0	0	0
9027	27	THERMOPLASTIC PAVEMENT MARKING - LINE 4"	FT	420	\$1.50	\$630.00	0	0	0	0	0	0
9028	28	THERMOPLASTIC PAVEMENT MARKING - LINE 6"	FT	942	\$2.00	\$1,884.00	0	0	0	0	0	0
9029	29	THERMOPLASTIC PAVEMENT MARKING - LINE 12"	FT	375	\$4.00	\$1,500.00	0	0	0	0	0	0
9030	30	THERMOPLASTIC PAVEMENT MARKING - LINE 24"	FT	334	\$6.00	\$2,004.00	0	0	0	0	0	0
9031	31	CONSTRUCTION LAYOUT (SPECIAL)	LS	1	\$7,000.00	\$7,000.00	0	0	1	7,000.00	1	7,000.00
9032	32	PAVEMENT IMPRINTING	SY	65	\$320.00	\$20,800.00	0	0	0	0	0	0
9033	33	STRUCTURES TO BE ADJUSTED	EA	87	\$650.00	\$56,550.00	0	0	0	0	0	0
9034	34	CLASS D PATCHES, 6 INCH (SPECIAL)	SY	50	\$65.00	\$3,250.00	0	0	0	0	0	0
TOTAL - BASE BID \$										\$ 248,367.62		\$ 248,367.62

CUSTOMER NUMBER

VILLAGE OF FOREST PARK
517 DES PLAINES AVENUE
FOREST PARK, IL 60130
PHONE (708) 366-2323 FAX (708) 488-0361

JOB #: 23045
PROJECT NAME: Forest Park - Ferdinand Ave: Roosevelt to Harrison, Wilcox St;
Des Plaines to Railroad
CONTRACT AMOUNT: \$ 628,863.63
CURRENT PAYMENT: \$ 223,530.86

Pay Application #	Date	Terms	Contract Date	Section #
1	10/19/23	UPON RECEIPT	08/29/23	22-00119-00-RS

PERIOD FROM:	09/06/23	PERIOD TO:	10/16/23
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[illegible]

TOTAL CONTRACT (BASE BID + EXTRAS)	\$ 628,863.63	\$ -	\$ 248,367.62	\$ 248,367.62
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BILLING SUMMARY FOR JOB

	CURRENT	TO DATE
Complete to Date	\$ 248,367.62	\$ 248,367.62
Less Other Deduction	\$ -	\$ -
Current Retainage @ 10.00 %	\$ (24,836.76)	\$ (24,836.76)
Balance	\$ 223,530.86	\$ 223,530.96
Less Previous Payments		\$ -
Total Amount Due	\$ 223,530.86	\$ 223,530.86

PLEASE NOTE THE QUANTITIES LISTED IN THIS PAY
ESTIMATE REFLECT ESTIMATED NUMBERS AND
ARE NOT FINAL, THUS WE RESERVE THE RIGHT TO
ADJUST PAST BILLINGS IN ANY FUTURE PAY
ESTIMATES.

A Lamp Concrete Contractors, Inc.

1900 Wright Boulevard
Schaumburg, IL 60193

Phone (847)891-6000 Fax (847)891-6100

Customer ID 8520

Accounts Payable
Forest Park, Village of
c/o Finance Department
517 Des Plaines Avenue
Forest Park, IL 60130

Phone (708)366-2323 Fax (708)488-0361
PAY EST #1 ~ from 09/06/23 to 10/16/23

Invoice # 17558

Date 10/19/2023 Page # 1

Job ID 23045

FOREST PARK - 2023
RESURFACING
VARIOUS STREETS
FOREST PARK, IL 60130

Phase ID	Description	Job to Date Quantity	U/M	Price	Job to Date Total
9001	REM & DISPOSE UNSUIT MATL				
9002	PGE				
9003	TOPOSIL F&P 4				
9004	SOD SALT TOLERANT				
9005	SUPPLEMENTAL WATERING				
9006	INLET FILTERS	40.00 EACH		\$15.00	\$600.00
9007	SUBBASE GRANULAR MATL TY B 2	911.00 SY		\$4.00	\$3,644.00
9008	SUBBASE GRANULAR MATL TY B 4				
9009	AGGREGATE FOR TEMP ACCESS	40.00 TON		\$1.00	\$40.00
9010	BIT MATL (TACK COAT)				
9011	HMA SURFACE REMOVAL BJ				
9012	POLY HMA BINDER CSE IL4 75 N50				
9013	HMA SURFACE CSE IL 9 5 D N50				
9014	PCC DRIVE 6	84.43 SY		\$86.00	\$7,260.98
9015	PCC SIDEWALK 5	8,237.87 SF		\$7.50	\$61,784.03
9016	DETECTABLE WARNINGS	228.00 SF		\$25.00	\$5,700.00
9017	HMA SURFACE REM 2 1/4				
9018	DRIVEWAY PAVT REMOVAL	84.43 SY		\$8.00	\$675.44
9019	CC&G REMOVAL	2,559.80 LF		\$6.50	\$16,638.70
9020	SIDEWALK REMOVAL	8,237.87 SF		\$1.75	\$14,416.27
9021	CC&G TY B6 12	2,559.80 LF		\$34.00	\$87,033.20
9022	TCP STD 701501	0.70 LS		\$62,250.00	\$43,575.00

Continued

A Lamp Concrete Contractors, Inc.

1900 Wright Boulevard
Schaumburg, IL 60193

Phone (847)891-6000 Fax (847)891-6100

Customer ID 8520

Accounts Payable
Forest Park, Village of
c/o Finance Department
517 Des Plaines Avenue
Forest Park, IL 60130

Phone (708)366-2323 Fax (708)488-0361
PAY EST #1 ~ from 09/06/23 to 10/16/23

Invoice # 17558

Date 10/19/2023 Page # 2

Job ID 23045

FOREST PARK - 2023
RESURFACING
VARIOUS STREETS
FOREST PARK, IL 60130

Phase ID	Description	Job to Date Quantity	U/M	Price	Job to Date Total
9023	SIGN PANEL TY 1				
9024	TELESCOPING STL SIGN SUPPORT				
9025	METAL POST TY A				
9026	THPL PV MK L&S				
9027	THPL PV MK LINE 4				
9028	THPL PV MK LINE 6				
9029	THPL PV MK LINE 12				
9030	THPL PV MK LINE 24				
9031	CONSTRUCTION LAYOUT SPL	1.00	LS	\$7,000.00	\$7,000.00
9032	PAVEMENT IMPRINTING				
9033	STRUCTURES TO BE ADJUSTED				
9034	CL D PATCHES 6 SPL				

Original Contract	628,863.63	Work Completed to Date	248,367.62
Approved Change Orders	0.00	Less Retentions	24,836.76
Current Contract	628,863.63	Net Completed to Date	223,530.86
		Less Net Previously Billed	0.00
Balance to Complete	405,332.77	Net Due This Invoice	223,530.86

Job Number: 23045
Village: FOREST PARK
Job Name: 2023 RESURFACING
Sent for Review:
Ok to Final:



PHASE CODE	ITEM #	ITEM DESCRIPTION	UNIT	PLAN QTY	UNIT COST	TOTAL	10.16.23			B2W 10.15.23		
							ENG QTY	ENG TOTAL	ALAMP QTY	ALAMP TOTAL	QTY DIFFER	
9001	1	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	CY	85.00	\$ 10.00	\$ 850.00					0.00	
9002	2	POROUS GRANULAR EMBANKMENT	CY	85.00	\$ 10.00	\$ 850.00					0.00	
9003	3	TOPSOIL FURNISH AND PLACE 4"	SY	3,166.00	\$ 5.50	\$ 17,413.00					0.00	
9004	4	SODDING, SALT TOLERANT	SY	3,166.00	\$ 12.00	\$ 37,992.00					0.00	
9005	5	SUPPLEMENTAL WATERING	UNIT	64.00	\$ 1.00	\$ 64.00					0.00	
9006	6	INLET FILTERS	EA	60.00	\$ 15.00	\$ 900.00					0.00	
9007	7	SUBBASE GRANULAR MATERIAL TYPE B 2"	SY	419.00	\$ 4.00	\$ 1,676.00	40.00	\$ 600.00	40.00	\$ 600.00	0.00	
9008	8	SUBBASE GRANULAR MATERIAL TYPE B 4"	SY	272.00	\$ 9.00	\$ 2,448.00	911.00	\$ 3,644.00	911.00	\$ 3,644.00	0.00	
9009	9	AGGREGATE FOR TEMPORARY ACCESS	TN	42.00	\$ 1.00	\$ 42.00					0.00	
9010	10	BITUMINOUS MATERIALS (TACK COAT)	LB	6,543.00	\$ 0.01	\$ 65.43	40.00	\$ 40.00	40.00	\$ 40.00	0.00	
9011	11	HOT-MIX ASPHALT SURFACE REMOVAL - BUTT JOINT	SY	200.00	\$ 18.50	\$ 3,700.00					0.00	
9012	12	POLYMERIZED HOT-MIX ASPHALT BINDER COURSE - IL-4.75, N50	TN	609.00	\$ 129.00	\$ 78,561.00					0.00	
9013	13	HOT-MIX ASPHALT SURFACE COURSE - IL-9.5, MIX "D", N50	TN	1,086.00	\$ 100.00	\$ 109,500.00					0.00	
9014	14	PORTLAND CEMENT CONCRETE DRIVEWAY 6 INCH	SY	75.00	\$ 86.00	\$ 6,450.00	84.43	\$ 7,260.98	84.43	\$ 7,260.98	0.00	
9015	15	PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH	SF	7,500.00	\$ 7.50	\$ 56,250.00	8237.87	\$ 61,784.03	8237.87	\$ 61,784.03	0.00	
9016	16	DETECTABLE WARNING	SF	290.00	\$ 25.00	\$ 7,250.00	228.00	\$ 5,700.00	228.00	\$ 5,700.00	0.00	
9017	17	HOT-MIX ASPHALT SURFACE REMOVAL 2 1/4"	SY	11,136.00	\$ 3.65	\$ 40,653.70					0.00	
9018	18	DRIVEWAY PAVEMENT REMOVAL	SY	75.00	\$ 8.00	\$ 600.00	84.43	\$ 675.44	84.43	\$ 675.44	0.00	
9019	19	COMBINATION CURB AND GUTTER REMOVAL	FT	2,725.00	\$ 6.50	\$ 17,712.50	2559.80	\$ 16,638.70	2559.80	\$ 16,638.70	0.00	
9020	20	SIDEWALK REMOVAL	SF	7,500.00	\$ 1.75	\$ 13,125.00	8237.87	\$ 14,416.27	8237.87	\$ 14,416.27	0.00	
9021	21	COMBINATION CONCRETE CURB AND GUTTER TYPE B-6.12	FT	2,765.00	\$ 34.00	\$ 94,010.00	2559.80	\$ 87,033.20	2559.80	\$ 87,033.20	0.00	
9022	22	TRAFFIC CONTROL AND PROTECTION, STANDARD 701501	LS	1.00	\$ 62,250.00	\$ 62,250.00	0.70	\$ 43,575.00	0.70	\$ 43,575.00	0.00	
9023	23	SIGN PANEL - TYPE 1	SF	6.00	\$ 25.00	\$ 150.00					0.00	
9024	24	TELESCOPING STEEL SIGN SUPPORT	FT	10.00	\$ 25.00	\$ 250.00					0.00	
9025	25	METAL POST - TYPE A	FT	16.00	\$ 25.00	\$ 400.00					0.00	
9026	26	THERMOPLASTIC PAVEMENT MARKING - LETTERS AND SYMBOLS	SF	10.00	\$ 27.50	\$ 275.00					0.00	
9027	27	THERMOPLASTIC PAVEMENT MARKING - LINE 4"	FT	420.00	\$ 1.50	\$ 630.00					0.00	
9028	28	THERMOPLASTIC PAVEMENT MARKING - LINE 6"	FT	942.00	\$ 2.00	\$ 1,884.00					0.00	
9029	29	THERMOPLASTIC PAVEMENT MARKING - LINE 12"	FT	375.00	\$ 4.00	\$ 1,500.00					0.00	
9030	30	THERMOPLASTIC PAVEMENT MARKING - LINE 24"	FT	334.00	\$ 8.00	\$ 2,672.00					0.00	
9031	31	CONSTRUCTION LAYOUT (SPECIAL)	LS	1.00	\$ 7,000.00	\$ 7,000.00	1.00	\$ 7,000.00	1.00	\$ 7,000.00	0.00	
9032	32	PAVEMENT IMPRINTING	SY	65.00	\$ 230.00	\$ 14,950.00					0.00	
9033	33	STRUCTURES TO BE ADJUSTED	EA	67.00	\$ 650.00	\$ 43,550.00					0.00	
9034	34	CLASS D PATCHES 6 INCH (SPECIAL)	SY	50.00	\$ 65.00	\$ 3,250.00					0.00	
					TOTAL:	\$ 628,863.63		\$ 248,367.62		\$ 248,367.62		

PHASE CODE	ITEM #	DESCRIPTION	UNIT	PLAN QTY	UNIT COST	TOTAL	ENG QTY	ENG TOTAL	ALAMP QTY	ALAMP TOTAL	QTY DIFFER
8001	0	T&Ms	0	0	\$ -	\$ -	0.00	\$ -	0.00	\$ -	0.00
8025	0		0	0	\$ -	\$ -	0.00	\$ -	0.00	\$ -	0.00
8201	0	AUPs	0	0	\$ -	\$ -	0.00	\$ -	0.00	\$ -	0.00
8225	0		0	0	\$ -	\$ -	0.00	\$ -	0.00	\$ -	0.00
		TOTAL EXTRAS:			\$ -	\$ -		\$ -		\$ -	
		GRAND TOTAL:			\$ 628,863.63	\$ 248,367.62		\$ 248,367.62		\$ 248,367.62	

PARTIAL WAIVER OF LIENSTATE OF ILLINOIS
COUNTY OF COOK

Job #23045 - Pay Estimate #1

Qty # _____
Escrow # _____

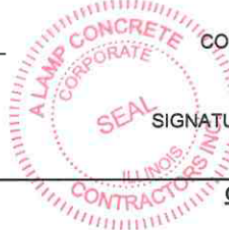
TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Village of Forest Park to furnish
Labor, Equipment & Material for Site Work for the premises known as Ferdinand Ave; Roosevelt to Harrison, Wilcox St; Des Plaines to Railroad
of which Village of Forest Park is the owner.

The undersigned, for and in consideration of Two Hundred Twenty Three Thousand Five Hundred Thirty and 86/100 \$223,530.86
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
monies, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures,
apparatus or machinery, furnished by the undersigned for the above-described premises, but only to the extent of payment
aforementioned.

DATE: 10/20/23COMPANY NAME: A Lamp Concrete Contractors, Inc.ADDRESS: 1900 Wright Boulevard - Schaumburg, Illinois 60193

SIGNATURE and TITLE:

Tracy Lampignano, Comptroller**CONTRACTOR'S AFFIDAVIT**STATE OF ILLINOIS
COUNTY OF COOK

TO WHOM IT MAY CONCERN:

The undersigned, (Name) Tracy Lampignano being duly sworn, deposes and says that he or she is the
(Position) Comptroller of (Company Name) A Lamp Concrete Contractors, Inc. who is
the contractor furnishing the Labor, Equipment & Material for Site Work work on the premises located at
Ferdinand Ave; Roosevelt to Harrison, Wilcox St; Des Plaines to Railroad Owned by Village of Forest Park

The total amount of the approved contract is \$628,863.63 on which he/she has received payment of \$0.00
prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal
or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished
material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material
entering into the construction thereof and the amounts due or to become due to each, and that the items mentioned include all
approved labor and material required to complete said work according to the plans and specifications:

Names and Addresses	What For	Contract Price	Amount Paid	This Payment	Balance Due
A Lamp Concrete Contractors, Inc.	Labor, Equipment & Material	\$603,682.43	\$0.00	\$223,530.86	\$380,151.57
DeMarr Sealcoating, Inc.	Pavement Markings	\$6,331.20	\$0.00	\$0.00	\$6,331.20
Gallagher Asphalt	Pavement Imprinting	\$14,950.00	\$0.00	\$0.00	\$14,950.00
Mackie Consultants, LLC	Construction Layout	\$3,900.00	\$0.00	\$0.00	\$3,900.00
ALL OTHER MATERIALS FROM FULLY PAID STOCK, DELIVERED IN OUR TRUCKS AND LABOR PAID IN FULL					
Total Labor and Materials to Complete		\$628,863.63	\$0.00	\$223,530.86	\$405,332.77

That there are no other contracts for said work outstanding, and that there is nothing due to any person for approved 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: 10/20/23

Signature: _____

Tracy Lampignano, Comptroller

Subscribed and sworn to before me this
20th Day of October, 2023





Case #: 23-CTP-294297

Illinois Department of Labor

160 N. LaSalle St Suite1300
Chicago, IL 60601

Dol.certifiedpayroll@Illinois.gov • Phone: (312) 793-3600

CERTIFIED TRANSCRIPT OF PAYROLLFORM

PAY PERIOD

Payroll Date	Project Location
9/3/2023 to 9/9/2023	VARIOUS STREETS
Contractor Number Or FEIN	FOREST PARK IL 60130
NA	
Project Number or Name	State Capital Funds
NA	No
Agency	
Not a State Agency	

Contractor and/or Subcontractor

Company Name	Contractor Location
A Lamp Concrete Contractors Inc.	1900 WRIGHT BLVD
Contact Name	SCHAUMBURG IL 60193
Kristin Zagoudis	
Primary Email	Secondary Email
kzagoudis@alampconcrete.com	
Primary Phone	Secondary Phone
8478916000	

Public Body Information

Public Body Name	Public Body Address
Forest Park Village of	c/o Finance Department
Contact Name	Forest Park IL 60130
Accounts Payable	
Primary Phone	Secondary Phone
7083662323	

Employee Details												
Name	Last4SSN	Classification	Address	City	Race	Ethnicity	G	V	J	F	A	PhoneNumber
					white	N H L	m	No	Yes	No	No	
					white	N H L	m	No	Yes	No	No	
		G-Gender			V-Veteran			J-Journeyman			F-Foreman	A-Apprentice

N H L- Not Hispanic or Latino
H L- Hispanic or Latino

Work Classification																	
Name		Mon	Tue	Wed	Thr	Fri	Sat	Sun	Straight Hrs	Tot OT Hrs	Dub Tim Hrs	Hourly Wage	OT Wage Rate	Dbl Tim Wage	Gross	Net	No Wor k
	P	0.00	0.00	2.00	0.00	0.00	0.00	0.00	2.00	0.00	0.00	59.80	89.70	119.60	123.60	94.34	
	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	Pension		16.00		Health		22.95		Vacation		2.00		Training		2.70		
	P	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	NP	0.00	9.50	6.00	8.50	8.50	0.00	0.00	30.00	2.50	0.00	59.80	89.70	119.60	2083.25	1590.15	
Pension		0.00		Health		0.00		Vacation		0.00		Training		0.00			

I, do hereby state: that I pay or supervise the payment of the persons employed on the public works project that during the payroll period commencing between mentioned above, 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 from the fully weekly wages earned by any person, and that no deductions have been made either directly or indirectly from the full weekly wages earned by any persons, other than permissible deductions as defined by Federal and/or State Law. I further certify that this payroll is correct and complete; that the wage rates herein stated and that the classification set forth for each laborers, workers, or mechanic conform to the work he/she performed

Kristin Zagoudis
Oct 20, 2023



Case #: 23-CTP-294305

Illinois Department of Labor

160 N. LaSalle St Suite1300
Chicago, IL 60601

Dol.certifiedpayroll@Illinois.gov • Phone: (312) 793-3600

CERTIFIED TRANSCRIPT OF PAYROLLFORM

PAY PERIOD

Payroll Date	Project Location
9/10/2023 to 9/16/2023	VARIOUS STREETS
Contractor Number Or FEIN	FOREST PARK IL 60130
NA	
Project Number or Name	State Capital Funds
NA	No
Agency	
Not a State Agency	

Contractor and/or Subcontractor

Company Name	Contractor Location
A Lamp Concrete Contractors Inc.	1900 WRIGHT BLVD
Contact Name	SCHAUMBURG IL 60193
Kristin Zagoudis	
Primary Email	Secondary Email
kzagoudis@alampconcrete.com	
Primary Phone	Secondary Phone
8478916000	

Public Body Information

Public Body Name	Public Body Address
Forest Park Village of	c/o Finance Department
Contact Name	Forest Park IL 60130
Accounts Payable	
Primary Phone	Secondary Phone
7083662323	

Employee Details												
Name	Last4SSN	Classification	Address	City	Race	Ethnicity	G	V	J	F	A	PhoneNumber
					other	H L	m	No	Yes	No	No	
					other	H L	m	No	Yes	No	No	
					other	H L	m	No	Yes	No	No	
					other	H L	m	No	Yes	No	No	
					other	H L	m	No	Yes	No	No	
					other	H L	m	No	Yes	No	No	
G-Gender		V-Veteran		J-Journeyman		F-Foreman		A-Apprentice				

N H L- Not Hispanic or Latino
H L- Hispanic or Latino

Work Classification																	
Name		Mon	Tue	Wed	Thr	Fri	Sat	Sun	Straight Hrs	Tot OT Hrs	Dub Tim Hrs	Hourly Wage	OT Wage Rate	Dbl Tim Wage	Gross	Net	No Work
	P	0.00	0.00	0.00	0.00	5.00	0.00	0.00	3.00	2.00	0.00	49.12	73.68	98.25	294.76	201.71	
	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		Pension		15.91		Health		17.37		Vacation		0.00		Training		0.91	
	P	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	NP	10.50	11.00	11.50	11.50	8.00	5.00	0.00	37.00	19.50	1.00	49.12	73.68	98.25	3352.82	2294.36	
		Pension		0.00		Health		0.00		Vacation		0.00		Training		0.00	
	P	0.00	0.00	0.00	0.00	5.00	0.00	0.00	3.00	2.00	0.00	49.12	73.68	98.25	294.76	188.69	
	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		Pension		15.91		Health		17.37		Vacation		0.00		Training		0.91	
	P	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	NP	10.50	8.50	11.50	11.50	8.00	5.00	0.00	37.00	17.00	1.00	49.12	73.68	98.25	3168.59	2028.36	
		Pension		0.00		Health		0.00		Vacation		0.00		Training		0.00	

	P	0.00	0.00	0.00	0.00	3.00	0.00	0.00	2.00	1.00	0.00	48.90	73.35	97.80	171.15	109.77	
	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	Pension	15.91			Health	17.37			Vacation	0.00		Training	0.91				
	P	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	NP	10.00	10.00	11.00	10.00	7.00	0.00	0.00	38.00	10.00	0.00	48.90	73.35	97.80	2591.70	1662.23	
	Pension	0.00			Health	0.00			Vacation	0.00		Training	0.00				

I, do hereby state: that I pay or supervise the payment of the persons employed on the public works project that during the payroll period commencing between mentioned above , 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 from the fully weekly wages earned by any person, and that no deductions have been made either directly or indirectly from the full weekly wages earned by any persons, other than permissible deductions as defined by Federal and/or State Law. I further certify that this payroll is correct and complete; that the wage rates herein stated and that the classification set forth for each laborers, workers, or mechanic conform to the work he/she performed

Kristin Zagoudis
Oct 20, 2023



Case #: 23-CTP-294310

Illinois Department of Labor

160 N. LaSalle St Suite1300
Chicago, IL 60601

Dol.certifiedpayroll@Illinois.gov • Phone: (312) 793-3600

CERTIFIED TRANSCRIPT OF PAYROLLFORM

PAY PERIOD

Payroll Date	Project Location
9/17/2023 to 9/23/2023	VARIOUS STREETS
Contractor Number Or FEIN	FOREST PARK IL 60130
NA	
Project Number or Name	State Capital Funds
NA	No
Agency	
Not a State Agency	

Contractor and/or Subcontractor

Company Name	Contractor Location
A Lamp Concrete Contractors Inc.	1900 WRIGHT BLVD
Contact Name	SCHAUMBURG IL 60193
Kristin Zagoudis	
Primary Email	Secondary Email
kzagoudis@alampconcrete.com	
Primary Phone	Secondary Phone
8478916000	

Public Body Information

Public Body Name	Public Body Address
Forest Park Village of	c/o Finance Department
Contact Name	Forest Park IL 60130
Accounts Payable	
Primary Phone	Secondary Phone
7083662323	

Employee Details												
Name	Last4SSN	Classification	Address	City	Race	Ethnicity	G	V	J	F	A	PhoneNumber
					other	H L	m	No	No	No	No	
					other	H L	m	No	No	No	No	
					other	H L	m	No	No	No	No	
					other	H L	m	No	No	No	No	
					other	H L	m	No	No	No	Yes	
					other	H L	m	No	No	No	Yes	
					other	H L	m	No	Yes	No	No	
					other	H L	m	No	Yes	No	No	
					other	H L	m	No	Yes	No	No	
					other	H L	m	No	Yes	No	No	
					other	H L	m	No	Yes	No	No	
					other	H L	m	No	Yes	No	No	
					other	H L	m	No	Yes	No	No	
					other	H L	m	No	Yes	No	No	
					other	H L	m	No	Yes	No	No	
					other	H L	m	No	No	No	No	
					other	H L	m	No	No	No	No	
					G-Gender				V-Veteran		J-Journeyman	
N H L- Not Hispanic or Latino												
H L- Hispanic or Latino												

G-Gender

V-Veteran

J-Journeyman

F-Foreman

A-Apprentice

N H L- Not Hispanic or Latino
H L- Hispanic or Latino

Work Classification

Name		Mon	Tue	Wed	Thr	Fri	Sat	Sun	Straight Hrs	Tot OT Hrs	Dub Tim Hrs	Hourly Wage	OT Wage Rate	Dbl Tim Wage	Gross	Net	No Wor k
	P	0.00	0.00	0.00	10.00	9.00	0.00	0.00	16.00	3.00	0.00	49.60	74.40	99.20	1054.80	681.17	
	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	Pension	16.00			Health		22.95		Vacation	2.00		Training	2.70				
	P	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	NP	10.00	10.50	9.00	0.00	0.00	0.00	0.00	24.00	5.50	0.00	49.60	74.40	99.20	1658.60	1071.10	
	Pension	0.00			Health		0.00		Vacation	0.00		Training	0.00				
	P	0.00	0.00	0.00	11.50	10.00	0.00	0.00	16.00	5.50	0.00	55.80	83.70	111.60	1396.15	961.20	
	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	Pension	16.00			Health		22.95		Vacation	2.00		Training	2.70				
	P	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	NP	11.50	11.00	12.00	0.00	0.00	0.00	0.00	24.00	10.50	0.00	55.80	83.70	111.60	2287.05	1574.56	
	Pension	0.00			Health		0.00		Vacation	0.00		Training	0.00				
	P	0.00	0.00	0.00	9.50	8.50	0.00	0.00	16.00	2.00	0.00	39.12	58.68	78.24	743.28	548.23	
	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	Pension	15.91			Health		17.37		Vacation	0.00		Training	0.91				
	P	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	NP	10.50	10.50	10.50	0.00	0.00	0.00	0.00	24.00	7.50	0.00	39.12	58.68	78.24	1378.98	1017.10	
	Pension	0.00			Health		0.00		Vacation	0.00		Training	0.00				
	P	0.00	10.00	0.00	0.00	0.00	0.00	0.00	8.00	2.00	0.00	48.90	73.35	97.80	537.90	393.01	
	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	Pension	15.91			Health		17.37		Vacation	0.00		Training	0.91				

	P	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	NP	11.00	0.00	11.50	10.50	11.50	0.00	0.00	32.00	12.50	0.00	48.90	73.35	97.80	2481.69	1813.22	
	Pension		0.00		Health		0.00		Vacation		0.00		Training		0.00		

	P	0.00	9.50	0.00	0.00	0.00	0.00	0.00	8.00	1.50	0.00	48.90	73.35	97.80	501.23	380.52	
	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	Pension		15.91		Health		17.37		Vacation		0.00		Training		0.91		

	P	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	NP	8.00	0.00	9.50	8.50	10.00	0.00	0.00	32.00	4.00	0.00	48.90	73.35	97.80	1858.21	1410.71	
	Pension		0.00		Health		0.00		Vacation		0.00		Training		0.00		

	P	0.00	9.00	0.00	0.00	0.00	0.00	0.00	8.00	1.00	0.00	48.90	73.35	97.80	464.55	337.09	
	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	Pension		15.91		Health		17.37		Vacation		0.00		Training		0.91		

	P	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	NP	8.00	0.00	9.50	8.00	10.00	0.00	0.00	32.00	3.50	0.00	48.90	73.35	97.80	1821.53	1321.73	
	Pension		0.00		Health		0.00		Vacation		0.00		Training		0.00		

	P	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00	2.00	0.00	48.90	73.35	97.80	244.50	156.08	
	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	Pension		15.91		Health		17.37		Vacation		0.00		Training		0.91		

	P	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	NP	14.00	9.50	10.00	8.00	10.00	0.00	0.00	38.00	11.50	2.00	48.90	73.35	97.80	2897.33	1849.58	
	Pension		0.00		Health		0.00		Vacation		0.00		Training		0.00		

	P	0.00	0.00	0.00	0.00	0.00	3.50	0.00	0.00	3.50	0.00	54.25	81.37	108.50	291.81	197.76	
	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	Pension		16.00		Health		22.95		Vacation		2.00		Training		2.70		

	P	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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	NP	10.00	10.00	10.00	10.50	11.50	0.00	0.00	40.00	12.00	0.00	54.25	81.37	108.50	3250.52	2202.90	
	Pension		0.00		Health		0.00		Vacation	0.00		Training	0.00				

I, do hereby state: that I pay or supervise the payment of the persons employed on the public works project that during the payroll period commencing between mentioned above , 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 from the fully weekly wages earned by any person, and that no deductions have been made either directly or indirectly from the full weekly wages earned by any persons, other than permissible deductions as defined by Federal and/or State Law. I further certify that this payroll is correct and complete; that the wage rates herein stated and that the classification set forth for each laborers, workers, or mechanic conform to the work he/she performed

Kristin Zagoudis

Oct 20, 2023



Case #: 23-CTP-294312

Illinois Department of Labor

160 N. LaSalle St Suite1300
Chicago, IL 60601

Dol.certifiedpayroll@Illinois.gov • Phone: (312) 793-3600

CERTIFIED TRANSCRIPT OF PAYROLLFORM

PAY PERIOD

Payroll Date	Project Location
9/24/2023 to 9/30/2023	VARIOUS STREETS
Contractor Number Or FEIN	FOREST PARK IL 60130
NA	
Project Number or Name	State Capital Funds
NA	No
Agency	
Not a State Agency	

Contractor and/or Subcontractor

Company Name	Contractor Location
A Lamp Concrete Contractors Inc.	1900 WRIGHT BLVD
Contact Name	SCHAUMBURG IL 60193
Daniela DeGrado	
Primary Email	Secondary Email
ddegrado@alampconcrete.com	
Primary Phone	Secondary Phone
8478916000	

Public Body Information

Public Body Name	Public Body Address
Forest Park Village of	c/o Finance Department
Contact Name	Forest Park IL 60130
Accounts Payable	
Primary Phone	Secondary Phone
7083662323	

Employee Details												
Name	Last4SSN	Classification	Address	City	Race	Ethnicity	G	V	J	F	A	PhoneNumber
					other	H L	m	No	Yes	No	No	
					other	H L	m	No	Yes	No	No	
					other	H L	m	No	No	No	No	
					other	H L	m	No	No	No	No	
					other	H L	m	No	Yes	No	No	
					other	H L	m	No	Yes	No	No	
					other	H L	m	No	No	No	No	
					other	H L	m	No	No	No	No	
					other	H L	m	No	Yes	No	No	
					other	H L	m	No	Yes	No	No	
					other	H L	m	No	Yes	No	No	
					other	H L	m	No	Yes	No	No	
					other	H L	m	No	Yes	No	No	
					other	H L	m	No	Yes	No	No	
					other	H L	m	No	Yes	No	No	
					other	H L	m	No	Yes	No	No	
					other	H L	m	No	No	Yes	No	
					other	H L	m	No	No	Yes	No	
					other	H L	m	No	No	No	No	

[illegible]

	other	H L	m	No	Yes	No	No	6
	other	H L	m	No	Yes	No	No	6
	other	H L	m	No	No	No	No	6
	other	H L	m	No	No	No	No	6
	other	H L	m	No	Yes	No	No	3
	other	H L	m	No	Yes	No	No	3

G-Gender

V-Veteran

J-Journeyman

F-Foreman

A-Apprentice

N H L- Not Hispanic or Latino

H L- Hispanic or Latino

Work Classification

Name		Mon	Tue	Wed	Thr	Fri	Sat	Sun	Straight Hrs	Tot OT Hrs	Dub Tim Hrs	Hourly Wage	OT Wage Rate	Dbl Tim Wage	Gross	Net	No Work
J B	P	0.00	9.50	10.00	10.50	5.00	0.00	0.00	29.00	6.00	0.00	48.90	73.35	97.80	1858.21	1407.71	
	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		Pension		15.91	Health		17.37	Vacation		0.00	Training		0.91				

	P	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	NP	9.00	0.00	0.00	0.00	5.00	0.00	0.00	11.00	3.00	0.00	48.90	73.35	97.80	757.95	574.20	
		Pension		0.00	Health		0.00	Vacation		0.00	Training		0.00				

	P	5.00	9.00	10.00	10.50	10.00	0.00	0.00	35.00	9.50	0.00	49.60	74.40	99.20	2531.80	1670.12	
	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		Pension		16.00	Health		22.95	Vacation		2.00	Training		2.70				

	P	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	NP	5.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	49.60	74.40	99.20	258.00	170.19	
		Pension		0.00	Health		0.00	Vacation		0.00	Training		0.00				

	P	5.00	8.00	10.00	10.50	10.00	0.00	0.00	35.00	8.50	0.00	50.90	76.35	101.80	2430.48	1588.51	

	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	Pension	15.91		Health	17.37		Vacation	0.00		Training	0.91						

	P	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	NP	5.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	50.90	76.35	101.80	254.50	166.34	
	Pension	0.00		Health	0.00		Vacation	0.00		Training	0.00						

	P	10.50	0.00	0.00	0.00	0.00	0.00	0.00	8.00	2.50	0.00	49.60	74.40	99.20	603.80	381.55	
	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	Pension	16.00		Health	22.95		Vacation	2.00		Training	2.70						

	P	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	NP	0.00	9.00	10.00	10.50	9.50	8.00	0.00	32.00	15.00	0.00	49.60	74.40	99.20	2797.20	1767.59	
	Pension	0.00		Health	0.00		Vacation	0.00		Training	0.00						

	P	0.00	9.50	10.00	10.50	10.00	0.00	0.00	32.00	8.00	0.00	48.90	73.35	97.80	2151.61	1576.51	
	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	Pension	15.91		Health	17.37		Vacation	0.00		Training	0.91						

	P	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	NP	9.00	0.00	0.00	0.00	0.00	0.00	0.00	8.00	1.00	0.00	48.90	73.35	97.80	464.55	340.38	
	Pension	0.00		Health	0.00		Vacation	0.00		Training	0.00						

	P	4.00	8.00	10.00	10.50	7.00	0.00	0.00	33.00	6.50	0.00	51.25	76.87	102.50	2190.94	1609.64	
	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	Pension	15.91		Health	17.37		Vacation	0.00		Training	0.91						

	P	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	NP	6.00	0.00	0.00	0.00	4.00	0.00	0.00	7.00	3.00	0.00	51.25	76.87	102.50	589.38	433.00	
	Pension	0.00		Health	0.00		Vacation	0.00		Training	0.00						

	P	0.00	8.00	10.00	10.50	10.00	0.00	0.00	32.00	0.00	6.50	53.75	80.62	107.50	2418.75	1437.04	
	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	Pension	19.00		Health	14.30			Vacation	0.00		Training	1.26					
	P	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	NP	9.00	0.00	0.00	0.00	0.00	0.00	0.00	8.00	0.00	1.00	53.75	80.62	107.50	537.50	319.34	
	Pension	0.00		Health	0.00			Vacation	0.00		Training	0.00					
	P	4.00	8.00	10.00	10.50	6.00	0.00	0.00	32.00	6.50	0.00	53.90	80.85	107.80	2250.33	1605.44	
	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	Pension	15.91		Health	17.37			Vacation	0.00		Training	0.91					
	P	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	NP	6.00	0.00	0.00	0.00	0.00	0.00	0.00	6.00	0.00	0.00	53.90	80.85	107.80	323.40	230.72	
	Pension	0.00		Health	0.00			Vacation	0.00		Training	0.00					
Raul Hernandez	P	5.00	10.00	11.00	11.00	7.00	0.00	0.00	33.50	0.00	10.50	55.55	83.32	111.10	3027.48	1798.19	
	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	Pension	19.00		Health	14.30			Vacation	0.00		Training	1.26					
	P	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	NP	5.50	0.00	0.00	0.00	4.50	0.00	0.00	6.50	0.00	3.50	55.55	83.32	111.10	749.93	445.43	
	Pension	0.00		Health	0.00			Vacation	0.00		Training	0.00					
	P	11.00	10.00	0.00	7.50	11.50	0.00	0.00	31.50	8.50	0.00	55.80	83.70	111.60	2549.15	1771.93	
	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	Pension	16.00		Health	22.95			Vacation	2.00		Training	2.70					

	P	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	NP	0.00	0.00	10.00	3.00	0.00	0.00	0.00	8.50	4.50	0.00	55.80	83.70	111.60	876.95	609.57	
	Pension	0.00		Health	0.00			Vacation	0.00			Training	0.00				
	P	0.00	8.00	10.00	10.50	10.00	0.00	0.00	32.00	0.00	6.50	50.75	76.12	101.50	2283.75	1396.87	
	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	Pension	19.00		Health	14.30			Vacation	0.00			Training	1.26				
	P	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	NP	9.00	0.00	0.00	0.00	0.00	0.00	0.00	8.00	0.00	1.00	50.75	76.12	101.50	507.50	310.41	
	Pension	0.00		Health	0.00			Vacation	0.00			Training	0.00				
	P	9.50	8.50	0.00	6.50	10.00	0.00	0.00	30.50	4.00	0.00	39.12	58.68	78.24	1427.88	1065.14	
	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	Pension	15.91		Health	17.37			Vacation	0.00			Training	0.91				
	P	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	NP	0.00	0.00	8.50	3.00	0.00	0.00	0.00	9.50	2.00	0.00	39.12	58.68	78.24	489.00	364.78	
	Pension	0.00		Health	0.00			Vacation	0.00			Training	0.00				
	P	6.00	9.50	11.50	11.50	7.50	0.00	0.00	34.50	11.50	0.00	48.90	73.35	97.80	2530.59	1884.95	
	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	Pension	15.91		Health	17.37			Vacation	0.00			Training	0.91				
	P	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	NP	5.00	0.00	0.00	0.00	5.00	0.00	0.00	5.50	4.00	0.50	48.90	73.35	97.80	611.25	455.30	
	Pension	0.00		Health	0.00			Vacation	0.00			Training	0.00				
	P	0.00	0.00	0.00	5.50	11.50	0.00	0.00	13.50	3.50	0.00	48.90	73.35	97.80	916.88	668.65	

	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	Pension	15.91		Health	17.37		Vacation	0.00		Training	0.91						

	P	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	NP	11.50	10.00	10.50	6.00	0.00	0.00	0.00	26.50	11.50	0.00	48.90	73.35	97.80	2139.39	1560.19	
	Pension	0.00		Health	0.00		Vacation	0.00		Training	0.00						

	P	0.00	0.00	8.00	8.00	7.00	0.00	0.00	19.50	3.50	0.00	38.90	58.35	77.80	962.78	926.59	
	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	Pension	15.91		Health	17.37		Vacation	0.00		Training	0.91						

	P	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	NP	10.00	7.00	2.00	1.50	3.00	0.00	0.00	19.50	4.00	0.00	38.90	58.35	77.80	991.95	954.67	
	Pension	0.00		Health	0.00		Vacation	0.00		Training	0.00						

	P	0.00	0.00	0.00	4.50	0.00	0.00	0.00	4.50	0.00	0.00	48.90	73.35	97.80	220.05	160.62	
	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	Pension	15.91		Health	17.37		Vacation	0.00		Training	0.91						

	P	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	NP	10.00	9.00	8.50	6.00	8.50	8.00	0.00	35.50	14.50	0.00	48.90	73.35	97.80	2799.54	2043.50	
	Pension	0.00		Health	0.00		Vacation	0.00		Training	0.00						

	P	0.00	0.00	0.00	4.00	10.00	0.00	0.00	12.00	2.00	0.00	48.90	73.35	97.80	733.50	525.21	
	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	Pension	15.91		Health	17.37		Vacation	0.00		Training	0.91						

	P	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	NP	10.00	9.00	8.50	6.00	0.00	0.00	0.00	28.00	5.50	0.00	48.90	73.35	97.80	1772.63	1269.26	
	Pension	0.00		Health	0.00		Vacation	0.00		Training	0.00						

	P	3.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	48.90	73.35	97.80	146.70	93.91	
	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	Pension	15.91		Health	17.37		Vacation	0.00		Training	0.91						

P	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
NP	9.00	10.00	10.00	10.00	11.00	0.00	0.00	37.00	13.00	0.00	48.90	73.35	97.80	2762.85	1768.54		
Pension		0.00		Health		0.00		Vacation		0.00		Training		0.00			

P	0.00	0.00	9.00	12.00	8.00	0.00	0.00	24.00	5.00	0.00	50.21	75.31	100.42	1581.62	1108.64		
NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Pension		10.00		Health		10.53		Vacation		0.00		Training		0.25			

P	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
NP	11.00	0.00	0.00	0.00	5.00	0.00	0.00	8.00	8.00	0.00	50.21	75.31	100.42	1004.21	703.90		
Pension		0.00		Health		0.00		Vacation		0.00		Training		0.00			

P	0.00	0.00	10.00	9.75	12.25	0.00	0.00	24.00	8.00	0.00	50.21	75.31	100.42	1807.56	1316.48		
NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Pension		10.00		Health		10.53		Vacation		0.00		Training		0.25			

P	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
NP	9.50	0.00	0.00	0.00	0.00	0.00	0.00	8.00	1.50	0.00	50.21	75.31	100.42	514.65	374.83		
Pension		0.00		Health		0.00		Vacation		0.00		Training		0.00			

P	5.00	9.00	10.00	10.50	7.00	0.00	0.00	34.00	7.50	0.00	48.90	73.35	97.80	2212.73	1564.90		
NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Pension		15.91		Health		17.37		Vacation		0.00		Training		0.91			

P	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
NP	5.00	0.00	0.00	0.00	4.00	0.00	0.00	6.00	3.00	0.00	48.90	73.35	97.80	513.45	363.13		
Pension		0.00		Health		0.00		Vacation		0.00		Training		0.00			

P	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00	43.90	65.85	87.80	43.90	32.23		
NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Pension		15.74		Health		12.80		Vacation		0.00		Training		0.15			

	P	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	NP	11.50	13.00	14.00	12.50	12.00	7.00	0.00	39.00	31.00	0.00	43.90	65.85	87.80	3753.50	2755.30	
		Pension		0.00	Health		0.00	Vacation		0.00	Training		0.00				
	P	5.00	8.00	10.00	10.50	10.00	0.00	0.00	35.00	8.50	0.00	48.90	73.35	97.80	2334.98	1714.72	
	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		Pension		15.91	Health		17.37	Vacation		0.00	Training		0.91				
	P	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	NP	5.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	48.90	73.35	97.80	244.50	179.55	
		Pension		0.00	Health		0.00	Vacation		0.00	Training		0.00				

I, do hereby state: that I pay or supervise the payment of the persons employed on the public works project that during the payroll period commencing between mentioned above, 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 from the fully weekly wages earned by any person, and that no deductions have been made either directly or indirectly from the full weekly wages earned by any persons, other than permissible deductions as defined by Federal and/or State Law. I further certify that this payroll is correct and complete; that the wage rates herein stated and that the classification set forth for each laborers, workers, or mechanic conform to the work he/she performed

Kristin Zagoudis
Oct 20, 2023



Case #: 23-CTP-294321

Illinois Department of Labor

160 N. LaSalle St Suite1300
Chicago, IL 60601

Dol.certifiedpayroll@Illinois.gov • Phone: (312) 793-3600

CERTIFIED TRANSCRIPT OF PAYROLLFORM

PAY PERIOD

Payroll Date	Project Location
10/1/2023 to 10/7/2023	VARIOUS STREETS
Contractor Number Or FEIN	FOREST PARK IL 60130
NA	
Project Number or Name	State Capital Funds
NA	No
Agency	
Not a State Agency	

Contractor and/or Subcontractor

Company Name	Contractor Location
A Lamp Concrete Contractors Inc.	1900 WRIGHT BLVD
Contact Name	SCHAUMBURG IL 60193
Daniela DeGrado	
Primary Email	Secondary Email
ddegrado@alampconcrete.com	
Primary Phone	Secondary Phone
8478916000	

Public Body Information

Public Body Name	Public Body Address
Forest Park Village of	c/o Finance Department
Contact Name	Forest Park IL 60130
Accounts Payable	
Primary Phone	Secondary Phone
7083662323	

Employee Details												
Name	Last4SSN	Classification	Address	City	Race	Ethnicity	G	V	J	F	A	PhoneNumber
					other	H L	m	No	Yes	No	No	
					other	H L	m	No	Yes	No	No	
					other	H L	m	No	No	No	No	
					other	H L	m	No	No	No	No	
					other	H L	m	No	Yes	No	No	
					other	H L	m	No	Yes	No	No	
					other	H L	m	No	Yes	No	No	
					other	H L	m	No	Yes	No	No	
					other	H L	m	No	Yes	No	No	
					other	H L	m	No	Yes	No	No	
					other	H L	m	No	No	Yes	No	
					other	H L	m	No	No	Yes	No	
					other	H L	m	No	No	No	No	
					other	H L	m	No	No	No	No	
					other	H L	m	No	Yes	No	No	
					other	H L	m	No	Yes	No	No	
					other	H L	m	No	Yes	No	No	
					other	H L	m	No	No	No	Yes	
					other	H L	m	No	No	No	Yes	
					other	H L	m	No	Yes	No	No	

	other	H L	m	No	Yes	No	No	
	other	H L	m	No	Yes	No	No	
	other	H L	m	No	Yes	No	No	
	other	H L	m	No	Yes	No	No	
	other	H L	m	No	Yes	No	No	
	other	H L	m	No	Yes	No	No	
	other	H L	m	No	Yes	No	No	
	other	H L	m	No	Yes	No	No	
	other asian	N H L	m	No	No	No	No	
	other asian	N H L	m	No	No	No	No	
	other	H L	m	No	Yes	No	No	
	other	H L	m	No	Yes	No	No	
	other	H L	m	No	Yes	No	No	
	other	H L	m	No	Yes	No	No	
	other	H L	m	No	Yes	No	No	
	other	H L	m	No	Yes	No	No	
	other	H L	m	No	Yes	No	No	
	other	H L	m	No	Yes	No	No	

G-Gender

V-Veteran

J-Journeyman

F-Foreman

A-Apprentice

N H L- Not Hispanic or Latino

H L- Hispanic or Latino

Work Classification

Name		Mon	Tue	Wed	Thr	Fri	Sat	Sun	Straight Hrs	Tot OT Hrs	Dub Tim Hrs	Hourly Wage	OT Wage Rate	Dbl Tim Wage	Gross	Net	No Wor k
	P	7.00	0.00	0.00	0.00	0.00	0.00	0.00	7.00	0.00	0.00	48.90	73.35	97.80	342.30	260.01	
	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	Pension	15.91			Health		17.37		Vacation	0.00		Training	0.91				
	P	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	NP	2.50	9.50	10.00	10.00	9.50	0.00	0.00	33.00	8.50	0.00	48.90	73.35	97.80	2237.19	1699.33	
	Pension	0.00			Health		0.00		Vacation	0.00		Training	0.00				
	P	7.00	0.00	0.00	0.00	0.00	0.00	0.00	7.00	0.00	0.00	49.60	74.40	99.20	361.20	237.86	
	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	Pension	16.00			Health		22.95		Vacation	2.00		Training	2.70				
	P	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	NP	3.00	10.00	10.00	10.50	9.50	0.00	0.00	33.00	10.00	0.00	49.60	74.40	99.20	2466.80	1624.48	
	Pension	0.00			Health		0.00		Vacation	0.00		Training	0.00				
	P	7.50	0.00	0.00	0.00	0.00	0.00	0.00	7.50	0.00	0.00	50.90	76.35	101.80	381.75	249.20	
	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	Pension	15.91			Health		17.37		Vacation	0.00		Training	0.91				
	P	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	NP	2.00	10.00	10.00	10.00	9.50	0.00	0.00	32.50	9.00	0.00	50.90	76.35	101.80	2341.41	1528.44	
	Pension	0.00			Health		0.00		Vacation	0.00		Training	0.00				
	P	7.00	0.00	0.00	0.00	0.00	0.00	0.00	7.00	0.00	0.00	48.90	73.35	97.80	342.30	250.81	
	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	Pension	15.91			Health		17.37		Vacation	0.00		Training	0.91				

P	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
NP	2.50	9.50	10.50	10.00	9.50	0.00	0.00	33.00	9.00	0.00	48.90	73.35	97.80	2273.87	1666.08		
Pension	0.00		Health		0.00		Vacation		0.00		Training		0.00				
P	7.00	0.00	0.00	0.00	0.00	0.00	0.00	7.00	0.00	0.00	51.25	76.87	102.50	358.75	264.16		
NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Pension	15.91		Health		17.37		Vacation		0.00		Training		0.91				
P	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
NP	3.00	9.50	10.00	10.00	9.50	0.00	0.00	33.00	9.00	0.00	51.25	76.87	102.50	2383.12	1754.78		
Pension	0.00		Health		0.00		Vacation		0.00		Training		0.00				
P	7.50	0.00	0.00	0.00	0.00	0.00	0.00	7.50	0.00	0.00	55.55	83.32	111.10	416.63	247.87		
NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Pension	19.00		Health		14.30		Vacation		0.00		Training		1.26				
P	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
NP	3.00	10.50	11.00	11.00	10.50	0.00	0.00	32.50	0.00	13.50	55.55	83.32	111.10	3305.24	1966.39		
Pension	0.00		Health		0.00		Vacation		0.00		Training		0.00				
P	0.00	10.50	0.00	4.00	7.00	0.00	0.00	17.00	4.50	0.00	55.80	83.70	111.60	1368.25	946.37		
NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Pension	16.00		Health		22.95		Vacation		2.00		Training		2.70				
P	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
NP	12.00	0.00	12.00	6.00	3.00	0.00	0.00	23.00	10.00	0.00	55.80	83.70	111.60	2186.40	1512.25		
Pension	0.00		Health		0.00		Vacation		0.00		Training		0.00				
P	8.00	0.00	0.00	0.00	0.00	0.00	0.00	8.00	0.00	0.00	50.75	76.12	101.50	406.00	249.04		
NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		

Pension 19.00 Health 14.30 Vacation 0.00 Training 1.26

P	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
NP	0.00	9.50	10.00	10.00	9.50	0.00	0.00	32.00	0.00	7.00	50.75	76.12	101.50	2334.50	1432.01	
Pension	0.00															
Health																
Vacation																
Training																
P	0.00	9.00	0.00	3.50	6.00	0.00	0.00	17.00	1.50	0.00	39.12	58.68	78.24	753.06	561.42	
NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Pension	15.91															
Health																
Vacation																
Training																
P	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
NP	10.00	0.00	10.50	5.00	2.50	0.00	0.00	23.00	5.00	0.00	39.12	58.68	78.24	1193.16	889.52	
Pension	0.00															
Health																
Vacation																
Training																
P	10.00	0.00	0.00	0.00	0.00	0.00	0.00	8.00	2.00	0.00	48.90	73.35	97.80	537.90	399.34	
NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Pension	15.91															
Health																
Vacation																
Training																
P	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
NP	2.00	11.00	11.50	11.50	11.00	0.00	0.00	32.00	15.00	0.00	48.90	73.35	97.80	2665.06	1978.58	
Pension	0.00															
Health																
Vacation																
Training																
P	5.50	11.00	5.50	10.50	0.00	0.00	0.00	24.50	8.00	0.00	48.90	73.35	97.80	1784.86	1323.01	
NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Pension	15.91															
Health																
Vacation																
Training																
P	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
NP	5.50	0.00	5.00	0.00	8.00	0.00	0.00	15.50	3.00	0.00	48.90	73.35	97.80	978.00	724.93	
Pension	0.00															
Health																
Vacation																
Training																

P	7.00	10.00	4.50	8.00	0.00	0.00	0.00	26.50	3.00	0.00	48.90	73.35	97.80	1515.90	1100.46	
NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Pension	15.91		Health	17.37		Vacation	0.00		Training	0.91						
P	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
NP	3.00	0.00	4.50	0.00	10.50	8.50	0.00	13.50	13.00	0.00	48.90	73.35	97.80	1613.71	1171.47	
Pension	0.00		Health	0.00		Vacation	0.00		Training	0.00						
P	6.00	11.00	4.50	8.00	0.00	0.00	0.00	25.50	4.00	0.00	48.90	73.35	97.80	1540.35	1105.23	
NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Pension	15.91		Health	17.37		Vacation	0.00		Training	0.91						
P	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
NP	3.00	0.00	4.50	0.00	10.00	0.00	0.00	14.50	3.00	0.00	48.90	73.35	97.80	929.10	666.65	
Pension	0.00		Health	0.00		Vacation	0.00		Training	0.00						
P	6.00	3.00	0.00	0.00	0.00	0.00	0.00	9.00	0.00	0.00	38.90	58.35	77.80	350.10	261.30	
NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Pension	15.91		Health	17.37		Vacation	0.00		Training	0.91						
P	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
NP	2.00	5.00	9.00	9.00	9.50	0.00	0.00	31.00	3.50	0.00	38.90	58.35	77.80	1410.13	1052.45	
Pension	0.00		Health	0.00		Vacation	0.00		Training	0.00						
P	9.50	0.00	0.00	0.00	0.00	0.00	0.00	8.00	1.50	0.00	50.21	75.31	100.42	514.65	364.97	
NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Pension	10.00		Health	10.53		Vacation	0.00		Training	0.25						
P	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
NP	0.00	0.00	11.50	8.50	11.75	0.00	0.00	24.00	7.75	0.00	50.21	75.31	100.42	1788.73	1268.49	
Pension	0.00		Health	0.00		Vacation	0.00		Training	0.00						
P	8.00	0.00	0.00	0.00	0.00	0.00	0.00	8.00	0.00	0.00	50.21	75.31	100.42	401.68	296.07	

	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	Pension	10.00		Health	10.53		Vacation	0.00		Training	0.25						
	P	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	NP	0.00	0.00	12.00	9.25	9.00	0.00	0.00	24.00	6.25	0.00	50.21	75.31	100.42	1675.76	1235.17	
	Pension	0.00		Health	0.00		Vacation	0.00		Training	0.00						
	P	7.00	0.00	0.00	0.00	0.00	0.00	0.00	7.00	0.00	0.00	48.90	73.35	97.80	342.30	243.39	
	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	Pension	15.91		Health	17.37		Vacation	0.00		Training	0.91						
	P	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	NP	3.00	9.50	10.00	10.00	9.50	0.00	0.00	33.00	9.00	0.00	48.90	73.35	97.80	2273.86	1616.79	
	Pension	0.00		Health	0.00		Vacation	0.00		Training	0.00						
	P	7.00	0.00	0.00	0.00	0.00	0.00	0.00	7.00	0.00	0.00	48.90	73.35	97.80	342.30	250.81	
	NP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	Pension	15.91		Health	17.37		Vacation	0.00		Training	0.91						
	P	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	NP	3.00	9.50	10.00	10.00	9.50	0.00	0.00	33.00	9.00	0.00	48.90	73.35	97.80	2273.86	1666.08	
	Pension	0.00		Health	0.00		Vacation	0.00		Training	0.00						

I, do hereby state: that I pay or supervise the payment of the persons employed on the public works project that during the payroll period commencing between mentioned above , 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 from the fully weekly wages earned by any person, and that no deductions have been made either directly or indirectly from the full weekly wages earned by any persons, other than permissible deductions as defined by Federal and/or State Law. I further certify that this payroll is correct and complete; that the wage rates herein stated and that the classification set forth for each laborers, workers, or mechanic conform to the work he/she performed

Kristin Zagoudis
Oct 20, 2023

**Illinois Department
of Transportation**

**Equal Employment Opportunity
Workforce Analysis**

Report for Month Ending: 09/23/2023

Check Appropriate Block

☒ Contractor

☐ Subcontractor

Name: A Lamp Concrete Contractors, Inc.

Address: 1900 Wright Boulevard, Schaumburg, IL 60193

Route: VARIOUS

Section: 22-00119-00-RS

County: COOK

Contract No.: NA

Project: NA

Contract Value: 628,863.63

Percent Complete: %

Date Work Started: 08/15/2023

Job ID : 23045 - FOREST PARK - 2023

Number of Employees

Table A

Job Categories	Total Employees		Total Minorities		Black or African American		Asian		American Indian/ Alaskan Native		Hispanic or Latino		Native Hawaiian or other Pacific Islander		Two or More Races		White		Apprentices		On-The-Job Trainees	
	M	F	M	F	M	F	M	F	M	F	M	F	M	F	M	F	M	F	M	F	M	F
Officials(Managers)																						
Supervisors																						
Foremen																						
Clerical																						
Equipment Operators	4		3								3						1					
Mechanics																						
Truck Drivers																						
Ironworkers																						
Carpenters																						
Cement Masons																						
Electricians																						
Pipefitters, Plumbers																						
Painters																						
Laborers	7		7								7								1			
Total	11		10								10						1		1			

Note: See instructions on last page.

Table B																			
Apprentices	1		1																
On-The-Job Trainees																			
Veterans																			

Summarize new hires for the current month indicating minorities and non-minorities by job categories; use reverse side of form if needed.

Prepared by: (Signature and Title of Contractor's Representative) *Krista Zagoridis* Date: *10/03/2023*
 Reviewed by: (Signature and Title of State Representative) _____ Date: _____

Job ID : 23045 - FOREST PARK - 2023 Hours of Employment

Table A																						
Job Categories	Total Employees		Total Minorities		Black or African American		Asian		American Indian/ Alaskan Native		Hispanic Or Latino		Native Hawaiian or Other Pacific Islander		Two or More Races		White		Apprentices		On-The-Job Trainees	
	M	F	M	F	M	F	M	F	M	F	M	F	M	F	M	F	M	F	M	F	M	F
Officials(Managers)																						
Supervisors																						
Foremen																						
Clerical																						
Equipment Operators	46.00		44.00								44.00						2.00					
Mechanics																						
Truck Drivers																						
Ironworkers																						
Carpenters																						
Cement Masons																						
Electricians																						
Pipefitters, Plumbers																						
Painters																						
Laborers	63.50		63.50								63.50								18.00			
Total	109.50		107.50								107.50						2.00		18.00			

Table B																			
Apprentices	18.00		18.00								18.00								
On-The-Job Trainees																			
Veterans																			

Printed 10/03/2023

Page 2 of 3

SBE 956 (Rev. 03/18/16)

Remarks:

Employment data is to be submitted every month on this form to indicate: (1) the number of hours worked on the project (Hours of Employment); (2) the number of individuals working on a project during the reporting period (Number of Employees). This report must be submitted to the Illinois Department of Transportation by each contractor and subcontractor each month. The prime contractor is responsible for securing and submitting with his/her report, reports from all subcontractors.

The figures to be reported should represent a contractor's project workforce on board in whole or in part for an entire month.

The figures to be reported in Table A should include journeymen, apprentices and on-the-job trainees.

Figures to be reported in Table B should only include apprentices and on-the-job trainees as indicated.

The Illinois Department of Transportation is requesting disclosure of information necessary to accomplish the statutory purpose as outlined under FHPM 6-4-1(2), Title U.S.C.23. Disclosure of this information is REQUIRED. Failure to comply may result in the withholding of payments to the contractor, termination or suspension of the contract in whole or in part.

RESOLUTION NO. R-____-23

**A RESOLUTION AUTHORIZING THE WAIVER
OF THE HIRING FREEZE FOR IMRF EMPLOYEES REGARDING
THE HIRING OF ONE (1) AFSCME POLICE DEPARTMENT INFORMATION
MANAGEMENT DESK 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 an upcoming vacancy.

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 Desk 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 13th day of November, 2023.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED:

ATTESTED:

Rory E. Hoskins, Mayor

Vanessa Moritz, Village Clerk

POLICE DESK CLERK
FOREST PARK, IL

The Forest Park Police Department, seeks a Full-Time Police Desk Clerk. Eligible candidates will be required to pass an aptitude test and an extensive background check. Qualifications include computer skills, the ability to work under pressure and meet deadlines, good knowledge of English language, general office skills, including handling non-emergency calls and walk-up customer service, and good verbal and written skills. HOLIDAY, EVENING AND OVERNIGHT HOURS ARE MANDATORY. Open until filled. Applications are available at Village Hall, 517 Desplaines Ave. or at www.forestpark.net and should be returned Attn: Vanessa Moritz, Village Clerk, Village of Forest Park, 517 Des Plaines Avenue, Forest Park, IL 60130. Email: vmoritz@forestpark.net.



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

APPLICATION INFORMATION

Type of Organization:

<input type="checkbox"/> Business	<input type="checkbox"/> Charitable
<input type="checkbox"/> Educational	<input type="checkbox"/> Fraternal
<input type="checkbox"/> Labor	
<input checked="" type="checkbox"/> Nonprofit	<input checked="" type="checkbox"/> Religious
	<input type="checkbox"/> Veterans

Name of Organization: St. Luke and St. Bernardine Parish

Address: 7246 Harrison Street Forest Park, IL 60130

Applicant's Name: Rev. Stanislaw Kuxa

Email Address: SKuxa@archchicago.org Phone: (708) 771-8250

Length of time organization has been in existence: 2 years

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

Place: Chicago, IL

Date 7-1-2021

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

*OK per
Rt
10/27/21*

OFFICER INFORMATION

President/Chairperson's Name: Rev. Stanislaw Kuca

Address: 528 Lathrop Avenue River Forest, IL 60305

Telephone #: 708-771-8250

Email: StKuca@archchicago.org

Secretary's Name (if applicable): Della DeSonia

Address: [REDACTED] Forest Park, IL 60130

Telephone #: 708-[REDACTED]

Email: DellaMDeSonia@archchicago.org

Treasurer's Name: N/A

Address: _____

Telephone #: _____

Email: _____

Raffle Manager's Name: Della DeSonia

Address: [REDACTED] Forest Park, IL 60130

Telephone #: 708-[REDACTED]

Email: DellaMDeSonia@archchicago.org

RAFFLE INFORMATION

☒ Traditional

☐ 50/50

☐ Progressive

Ticket Sales:

Date(s) of Raffle Ticket Sales (must not exceed 365 days): November 5, 2023 to November 5, 2023

Area(s) where Raffle Tickets will be sold: St. Bernardine, Fearon Hall

Raffle Ticket Price: \$5.00 to \$20.00

Maximum number of tickets to be sold: 1500

Drawing(s):

Date(s) and time(s) of raffle drawing: November 5, 2023 7:00 pm

Location of raffle drawing(s): St. Bernardine, Fearon Hall

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

Uni Pizza Oven, 16 inch \$20⁰⁰ per ticket

\$ 100.00

\$

Beers Tailgate gear \$5.00 per ticket

\$ 100.00

\$

Various baskets containing sports
items, gift cards, blankets, cookware, etc.
\$5.00 per ticket

Approximately
\$ 100.00 per basket

\$

\$

\$

\$

\$

\$

\$

\$

\$

\$

\$

\$

\$

\$

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.

X 
Applicant

X 
President/Chairman

X 
Secretary

X 
Raffle Manager

Subscribed and sworn to me this 11th day of October, 20 23


Notary Public

(SEAL)

NORA RAMIREZ
Official Seal
Notary Public - State of Illinois
My Commission Expires Nov 8, 2023



ST. LUKE AND ST. BERNARDINE PARISH

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

Raffle Rules

Basket Raffle

- Tickets can be purchased on the day of the Raffle only.
- Cost per ticket is \$5.00 per ticket (5 tickets for \$20.00).
- The number of winners is dependent on the number of baskets.
- There is no limit to the number of tickets that will be sold.
- Once purchased, Basket Raffle Tickets are placed in the appropriate bag or container corresponding to the basket that is intended/hoped to win.
- Value – the value of each basket is approximately \$100.00.
- Raffle winners will be named during the parish Annual Game Day.
- Winners do not need to be present (contact information must be given if not present).
- Items won from the Basket Raffle must be picked up within one week of the Game Day Event.

Special Item Raffle – (Large)

- Tickets can be purchased on the day of the Raffle only.
- Cost per ticket is \$20.00 per ticket
- There is only one winner.
- There is no limit to the number of tickets that will be sold.
- Value – the value of the large Special Item is between \$500.00 and \$1,000.00.
- Raffle winner will be named during the parish Annual Game Day.
- Winner does not need to be present (contact information must be given if not present).
- Item won from this Raffle must be picked up within one week of the Game Day Event.

Special Item Raffle – (Small)

- Tickets can be purchased on the day of the Raffle only.
- Cost per ticket is \$5.00 per ticket
- There is only one winner.
- There is no limit to the number of tickets that will be sold.
- Value – the value of the small Special Item is between \$100.00 and \$300.00.
- Raffle winner will be named during the parish Annual Game Day.
- Winner does not need to be present (contact information must be given if not present).
- Item won from this Raffle must be picked up within one week of the Game Day Event.