



**VILLAGE OF FOREST PARK  
COUNCIL MEETING AGENDA**  
Monday, December 18, 2023  
Lower Level of Village Hall  
7:00 PM

In-Person and Via Live Stream

Dial-In Live Stream: 312-626-6799; Webinar ID 896 1583 2358; Passcode 569556 or click here:  
<https://us02web.zoom.us/j/89615832358?pwd=U25kMFI0TnhQdTRkbVhWQVNB1VURFZz09>

**PLEDGE OF ALLEGIANCE**

**ROLL CALL**

**APPROVAL OF THE MINUTES FROM THE NOVEMBER 27, 2023 REGULAR MEETING OF THE COUNCIL**

**PUBLIC COMMENT:** - emailed public comment can be sent to the village clerk at [vmoritz@forestpark.net](mailto: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. Presentation by Jordan Kuehn, Chair - Safety & Traffic Commission
2. Presentation from CBBEL regarding the Village's 3-year Infrastructure Plan
3. Ordinance Terminating the Designation of the Brown Street Station – Harlem Avenue Redevelopment Project Area
4. Ordinance Approving the Annual Tax Levy of the Village of Forest Park for the Fiscal Year Beginning May 1, 2023 and Ending April 30, 2024
5. Resolution Directing the County Clerk to Calculate Separate Limiting Rates for the Tax Levy for the 2023 Tax Levy Year
6. Ordinance Amending Village Code to Require Paid Leave for Village Employees
7. Ordinance Approving Authorized Variations to Allow Construction of a Single-Family Residence at 7713 Wilcox Street
8. Ordinance Approving Authorized Variations to Allow Construction of a Single-Family Residence at 838 Circle Avenue
9. Resolution Authorizing Execution of Professional Engineering and Services Proposal for Phase II Design with Burke Engineering for Roosevelt Road Landscape Island Removal Project
10. Resolution Approving a 2024 Paratransit Service Provider Agreement Between Suburban Bus Division of the Regional Transportation Authority (PACE)
11. Ordinance Approving and Authorizing the Execution of a Vehicle Parking License Agreement with Currie Motors
12. Resolution Approving Pay Request #1 (Final) for the 2023 Sidewalk Improvements from Nardulli Construction Company, Inc
13. Resolution Authorizing Execution of Pay Request #8 for 2023 Water Main Project to Uno Construction
14. Resolution Approving Pay Request #2 for the 2023 Wilcox & Ferdinand Motor Fuel Tax (MFT) Resurfacing Improvements to A Lamp Concrete Contractors, Inc
15. Motion to Approve Request from the Forest Park Arts Alliance to Co-sponsor the Paint the Bridge Project with the Village of Forest Park
16. Motion to Approve Banner Request from Pilgrim Congregational Church

17. Motion to Approve Raffle Permit Request from Oak Park Windmills
18. Motion to Approve Ratification of Mayor's Signature on Senior Trip Contract

#### **ADMINISTRATOR'S REPORT**

#### **COMMISSIONER REPORTS**

#### **ADJOURNMENT INTO CLOSED SESSION**

1. Adjourn into closed session pursuant to 5 ILCS 120/2(c)(11) to consider litigation



**THE REGULAR MEETING OF THE COUNCIL OF THE  
VILLAGE OF FOREST PARK, COOK COUNTY, ILLINOIS  
HELD ON MONDAY EVENING, NOVEMBER 27, 2023**

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

**ROLL CALL**

Commissioners Maxham, Nero, Melin-Rogovin, Voogd and Mayor Hoskins answered the Roll Call.

**APPROVAL OF THE MINUTES OF PREVIOUS MEETINGS**

It was moved by Commissioner Maxham and seconded by Commissioner Melin-Rogovin that the minutes from the November 13, 2023, Circle-Harlem TIF Public Hearing be approved without reading as each member has received a copy thereof and found same to be correct.

**ROLL CALL:**

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

**NAYES:** None

**ABSTAIN:** Commissioner Nero

The motion carried.

It was moved by Commissioner Maxham and seconded by Commissioner Melin-Rogovin that the minutes from the November 13, 2023, Regular meeting of the Council be approved.

**ROLL CALL:**

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

**NAYES:** None

**ABSTAIN:** Commissioner Nero

The motion carried.

**PUBLIC COMMENT**

None

**COMMUNICATIONS:**

None

**DEPARTMENT REPORTS:**

The Fire Department submitted its October, 2023, report and the Police Department submitted its September-October, 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 \$424,245.49.

### **ROLL CALL:**

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

**NAYES:** None

**ABSENT:** None

The motion carried unanimously.

**R-103-23**  
**APPROVAL OF BILLS IN**  
**THE AMOUNT OF**  
**\$424,245.49**  
**APPROVED**

## **UNFINISHED BUSINESS:**

None

## **NEW BUSINESS:**

It was moved by Commissioner Maxham and seconded by Commissioner Melin-Rogovin that the Ordinance approving a Tax Increment Redevelopment Plan and Redevelopment Project for the Circle-Harlem redevelopment Project Area be adopted.

### **ROLL CALL:**

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

**NAYES:** None

**ABSENT:** None

The motion carried unanimously.

**O-54-23**  
**ORDINANCE APPROVING**  
**TAX INCREMENT**  
**REDEVELOPMENT PLAN**  
**AND REDEVELOPMENT**  
**PROJECT FOR CIRCLE**  
**HARLEM**  
**REDEVELOPMENT**  
**PROJECT AREA**  
**APPROVED**

It was moved by Commissioner Maxham and seconded by Commissioner Melin-Rogovin that the Ordinance designating the Circle Harlem Redevelopment Project Area of said Village a Redevelopment Project Area pursuant to the Tax Increment Allocation Redevelopment Act be adopted.

### **ROLL CALL:**

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

**NAYES:** None

**ABSENT:** None

The motion carried unanimously.

**O-55-23**  
**ORDINANCE DESIGNATING**  
**CIRCLE HARLEM**  
**REDEVELOPMENT**  
**PROJECT AREA**  
**PURSUANT TO THE TAX**  
**INCREMENT ALLOCATION**  
**REDEVELOPMENT ACT**  
**APPROVED**

It was moved by Commissioner Maxham and seconded by Commissioner Melin-Rogovin that the Ordinance adopting the Tax Increment Allocation Financing for the Circle Harlem Redevelopment Project Area be adopted.

**ROLL CALL:**

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

**NAYES:** None

**ABSENT:** None

The motion carried unanimously.

**O-56-23**  
**ORDINANCE ADOPTING**  
**TAX INCREMENT**  
**ALLOCATION FINANCING**  
**FOR CIRCLE HARLEM**  
**REDEVELOPMENT**  
**PROJECT AREA**  
**APPROVED**

It was moved by Commissioner Maxham and seconded by Commissioner Melin-Rogovin that the Resolution authorizing and directing the transfer of funds from the Brown Street Station-Harlem Avenue TIF District to the Circle Harlem TIF District be adopted.

**ROLL CALL:**

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

**NAYES:** None

**ABSENT:** None

The motion carried unanimously.

**R-104-23**  
**RESOLUTION DIRECTING**  
**TRANSFER OF FUNDS**  
**FROM BROWN STREET TIF**  
**TO CIRCLE HARLEM TIF**  
**DISTRICT**  
**APPROVED**

It was moved by Commissioner Maxham and seconded by Commissioner Melin-Rogovin that the Resolution determining the Estimated Property Taxes to be levied by the Village of Forest Park for the 2023 Tax Year be adopted.

**ROLL CALL:**

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

**NAYES:** None

**ABSENT:** None

The motion carried unanimously.

**R-105-23**  
**RESOLUTION**  
**DETERMINING ESTIMATED**  
**PROPERTY TAXES TO BE**  
**LEVIED FOR 2023 TAX**  
**YEAR**  
**APPROVED**

It was moved by Commissioner Maxham and seconded by Commissioner Melin-Rogovin that the Appropriation Ordinance of the Village of Forest Park, Cook County, Illinois for the fiscal year beginning May 1, 2023, and ending April 30, 2024, be adopted.

**ROLL CALL:**

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

**NAYES:** None

**ABSENT:** None

The motion carried unanimously.

**O-57-23**  
**AMENDMENT TO ANNUAL**  
**APPROPRIATION**  
**ORDINANCE**  
**APPROVED**

It was moved by Commissioner Melin-Rogovin and seconded by Commissioner Voogd that the Resolution approving an Intergovernmental Agreement between the Village of Forest Park and the Metropolitan Water Reclamation District of Greater Chicago for the Green Alley Project be adopted.

**R-106-23  
RESOLUTION APPROVING  
IGA WITH MWRD FOR  
GREEN ALLEY PROJECT  
APPROVED**

**ROLL CALL:**

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

**NAYES:** None

**ABSENT:** None

The motion carried unanimously.

It was moved by Commissioner Melin-Rogovin and seconded by Commissioner Voogd that the Resolution to approve and authorize the execution of a Professional Engineering Services Proposal for the Lead Service Line Replacement Project #1 Loan Application Assistance and Bidding Documents by and between Christopher B. Burke Engineering Ltd. And the Village of Forest Park be adopted.

**R-107-23  
RESOLUTION APPROVING  
ENGINEERING PROPOSAL  
FOR LEAD SERVICE LINE  
REPLACEMENT PROJECT  
APPROVED**

**ROLL CALL:**

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

**NAYES:** None

**ABSENT:** None

The motion carried unanimously.

It was moved by Commissioner Melin-Rogovin and seconded by Commissioner Voogd that the Resolution authorizing an application for North Central Council of Mayors Surface Transportation Program (STP) Funds (Circle Avenue – From Franklin to Roosevelt) be adopted.

**R-108-23  
RESOLUTION  
AUTHORIZING  
APPLICATION FOR STP  
FUNDS CIRCLE AVENUE  
FROM FRANKLIN TO  
ROOSEVELT  
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 authorizing an application for North Central Council of Mayors Surface Transportation Program (STP) Funds (Harrison Street – from Desplaines to Harlem) be adopted.

**R-109-23  
RESOLUTION APPROVING  
APPLICATION FOR STP  
FUNDS HARRISON STREET  
FROM DESPLAINES TO  
HARLEM  
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 and ratify the execution of a Maintenance Agreement with Syn-tech Systems, Inc.

**MAINTENANCE  
AGREEMENT WITH SYN-  
TECH SYSTEMS, INC.  
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 Maxham and seconded by Commissioner Melin-Rogovin to approve and ratify the execution of agreements with Wildfire, Drury Lane Theatre and the Murder Mystery Co., associated with events organized by the Community Center.

**COMMUNITY CENTER  
EVENT AGREEMENTS  
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 Maxham and seconded by Commissioner Melin-Rogovin to approve and ratify a Raffle Permit application submitted by the Howard Mohr Community Center for a Toy Drive Fundraising Event to be held on December 7, 2023.

**COMMUNITY CENTER  
RAFFLE PERMIT  
APPROVED BY MOTION**

**ROLL CALL:**

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

**NAYES:** None

**ABSENT:** None

The motion carried unanimously.

## **ADMINISTRATOR'S REPORT:**

None. Interim Village Administrator Rachell Entler was serving as the Deputy Village Clerk in the absence of Village Clerk Vanessa Moritz and did not have a report.

## **COMMISSIONER'S REPORTS:**

Commissioner Maxham reported that thanked residents John Cunningham and Rob Sall for coordinating the Candyland display at Ed's Way and the beautiful tree lights display on Beloit Avenue. The commissioner also thanked Chief Gross for organizing a police ride-a-long for her and complimented Officer C. Solms on his professionalism. Lastly, the commissioner reported that she attended the opening of Robert's Westside, as well as the Soup and Bread fundraiser held there.

Commissioner Nero reported that he agreed with Commissioner Maxham about the Beloit holiday lights on the streets and how they lighted up the neighborhood. The lights helped people get into the holiday spirit. The commissioner hopes this takes off throughout the Village

Commissioner Melin-Rogovin reported that she is organizing multiple Operation Rising Spirits nights, where people can write cards to Veterans to wish them well and thank them for their service to our country. The commissioner thanked the Chamber of Commerce for the excellent Small Business Saturday event. The commissioner also stated she is looking forward to the Holiday Walk coming up.

Commissioner Voogd reported that the Village is paying twice for leaf removal, through the Village's yard waste contract and the Public Works leaf street pick up program. The commissioner stated he leaf pick up program creates overtime with Public Works personnel and can also lead to clogged sewers. The commissioner reminded residents there are ecological ways to take care of leaves through paper bagging, mulching or simply leaving the leaves in one's yard. The commissioner asked that leaves not be put in plastic bags nor should anyone park on a pile of leaves as this could be a fire hazard.

Mayor Hoskins reported that the Mayor's Toy Drive would be held on December 7<sup>th</sup>. The Mayor also stated the Village would hold a Menorah Lighting ceremony earlier on December 7<sup>th</sup>. The Mayor congratulated Play It Again Sports on its upcoming expansion. Lastly, the Mayor reported he would be participating on the Pace Transit Services Advisory committee regarding the Cermak Avenue corridor and that the Village was invited to apply for the funding from the Water Resources Development Act.

## **ADJOURNMENT**

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

Mayor Hoskins declared the meeting adjourned at 7:35 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	\$ 5,821.69
Public Affairs	\$ 37,621.40
Police Department	\$ 1,258.43
Community Center	\$ 246.34
Accounts & Finance (Clerks Office)	\$ 29,399.11
Accounts & Finance (Fire Department)	\$ 5,511.82
Department of Health & Safety	\$ 23,091.90
Streets and Public Improvements	\$ 101,039.02
Public Property	\$ 32,954.04
Seizure	\$ 1,464.16
Federal Customs	\$ 11,266.11
TIF	\$ 11,125.60
VIP	\$ 462,040.60
Water Department	\$ 352,032.62
<b>TOTAL</b>	<b>\$ 1,074,872.84</b>

**ADOPTED BY THE Council of the Village of Forest Park this 18th Day of December, 2023.**

Ayes:  
Nays:  
Absent:

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

ATTEST:

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



Account Number	Vendor	Invoice Date	Amount
100-00-000-4111-210	Forest Park Public Library	12/05/2023	5,124.22
100-00-000-4220-300	Total Parking Solutions Inc	11/16/2023	332.00
100-00-000-4230-135	Ladora McCool	06/15/2023	300.00
100-00-000-4450-130	Susan Green	12/04/2023	2.47
100-00-000-4480-300	Scott Little	11/13/2023	63.00
Refunds and Allocations			5,821.69





Account Number	Vendor	Invoice Date	Amount
100-10-101-6100-100	Storino Ramello & Durkin	10/31/2023	9,633.05
100-10-101-6100-100	Storino Ramello & Durkin	10/31/2023	892.50
100-10-101-6120-305	Darien Marion-Burton	12/06/2023	425.00
100-10-101-6120-305	Forest Park Chamber of Commerce	11/16/2023	88.00
100-10-101-6150-152	Verizon Wireless	11/22/2023	258.80
100-10-101-6150-152	Verizon Wireless	11/22/2023	42.30
100-10-101-6150-202	Dr. Carrie Steiner	11/30/2023	585.00
100-10-101-7000-150	Telcom Innovations Group LLC	11/28/2023	108.75
100-11-111-6100-115	Lauterbach & Amen LLP	11/20/2023	750.00
100-11-111-6100-120	Techno Consulting Inc	12/01/2023	3,850.00
100-11-111-6110-105	Agilant Solutions Inc	11/29/2023	580.00
100-11-111-6110-110	ITsavvy LLC	11/28/2023	19,500.00
100-11-111-6110-110	Springbrook Holding Company LLC	11/17/2023	8.00
100-11-111-6110-110	Techno Consulting Inc	12/01/2023	900.00
	Public Affairs		37,621.40



Account Number	Vendor	Invoice Date	Amount
100-12-121-6120-305	Message in a Bottle	11/15/2023	140.00
100-12-123-6145-202	Bio-One Chicago LLC.	11/27/2023	50.00
100-12-124-6150-114	Thomson Reuters-West	12/01/2023	468.43
100-12-124-6150-114	Elineup LLC	11/27/2023	600.00
	Police Department		1,258.43



Account Number	Vendor	Invoice Date	Amount
100-15-151-6140-200	SCHAUERS HARDWARE	11/30/2023	29.94
100-15-152-6170-200	Case Lots Inc	11/15/2023	134.40
100-15-154-6170-114	BLUE CAB CO.	11/09/2023	8.00
100-15-154-6170-114	BLUE CAB CO.	11/21/2023	4.00
100-15-169-6160-100	Elmhurst Occupational Health	11/30/2023	70.00
	Community Center		246.34



Account Number	Vendor	Invoice Date	Amount
100-21-211-5005-002	Fidelity Security Life Ins Co	11/22/2023	647.96
100-21-211-5005-002	Fidelity Security Life Ins Co	11/22/2023	75.45
100-21-211-6110-110	Gordon Flesch Co Inc	12/05/2023	58.99
100-21-211-6110-110	Xerox Financial Services	11/10/2023	126.69
100-21-211-6140-104	Amsterdam Printing & Litho	12/04/2023	287.41
100-21-211-6140-104	Quill	11/15/2023	138.64
100-21-211-6140-104	Quill	11/21/2023	73.88
100-21-211-6140-110	34 Publishing Inc	11/21/2023	3,200.00
100-21-211-6140-110	SOLV Business Solution-Safeguard 233439	11/30/2023	266.96
100-21-211-6140-112	Holiday Signs	11/15/2023	31.00
100-21-211-6150-150	AT&T	11/25/2023	117.92
100-21-211-6150-150	AT&T	11/25/2023	58.96
100-21-211-6150-150	AT&T	11/25/2023	52.97
100-21-211-6150-150	AT&T	12/01/2023	627.64
100-21-211-6150-150	AT&T	12/04/2023	85.86
100-21-211-6190-003	POLICE PENSION FUND	11/27/2023	8,952.00
100-21-211-6190-004	Firefighters Pension Fund	11/27/2023	8,952.00
100-21-211-6191-001	POLICE PENSION FUND	12/05/2023	1,724.17
100-21-211-6191-002	Firefighters Pension Fund	12/05/2023	1,877.60
100-21-211-7000-080	Pitney Bowes Inc	11/08/2023	358.71
100-21-211-7000-080	Xerox Financial Services	11/10/2023	1,684.30
Accounts and Finance (Clerks Office)			29,399.11



Account Number	Vendor	Invoice Date	Amount
100-30-301-6140-200	Ed's Way Food Store	11/01/2023	62.82
100-30-302-6110-150	Verizon Wireless	11/22/2023	297.25
100-30-302-6110-200	SCHAUERS HARDWARE	11/30/2023	14.86
100-30-302-6110-200	Grainger Inc.	11/21/2023	19.04
100-30-302-6110-200	Municipal Emergency Services Inc	11/20/2023	1,346.21
100-30-302-6110-200	State Chemical Industrial Products	11/30/2023	599.47
100-30-302-6145-100	Lou Davini	11/08/2023	100.00
100-30-302-6145-100	Witmer Public Safety Group	11/17/2023	54.42
100-30-302-6145-323	Health Endeavors SC	11/18/2023	255.00
100-30-302-6155-110	SCHAUERS HARDWARE	11/30/2023	34.16
100-30-303-6145-300	Image Trend	10/31/2023	1,750.00
100-30-303-6145-300	Linde Gas North America LLC	11/09/2023	131.21
100-30-303-6145-300	Linde Gas North America LLC	11/23/2023	302.59
100-30-303-6145-300	Mckesson Medical	11/25/2023	84.97
100-30-303-6145-300	Mckesson Medical	12/02/2023	171.97
100-30-303-6145-300	Zoll Medical Corp	11/13/2023	24.60
100-30-303-6145-300	Zoll Medical Corp	11/14/2023	263.25
Accounts and Finance (Fire Department)			5,511.82



Account Number	Vendor	Invoice Date	Amount
100-40-401-5000-017	AMS Electric Inc	06/20/2023	1,800.00
100-40-401-5000-017	AMS Electric Inc	08/25/2023	1,335.00
100-40-401-5000-017	AMS Electric Inc	11/13/2023	1,575.00
100-40-401-5000-017	Tariq Dandan	12/02/2023	840.00
100-40-401-5000-017	Raymond Traynor	11/27/2023	585.00
100-40-401-6140-130	Cloudpermit Inc	11/21/2023	1,500.00
100-40-402-6100-100	Storino Ramello & Durkin	10/31/2023	336.00
100-40-402-6100-115	Muse Community + Design	11/30/2023	11,031.25
100-40-402-6141-003	Christopher Burke Engineering LTD	11/30/2023	490.00
100-40-402-6141-003	Christopher Burke Engineering LTD	11/30/2023	825.00
100-40-402-6150-232	Tariq Dandan	12/02/2023	552.00
100-40-402-6150-240	Book Reporting Service	11/29/2023	833.95
100-40-403-6140-206	Smithereen Pest Mgmt Services	12/01/2023	1,200.00
100-40-410-6140-110	Forest Printing Company	11/28/2023	188.70
Department of Health and Safety			23,091.90



Account Number	Vendor	Invoice Date	Amount
100-50-501-6145-100	Jon Pankey	11/17/2023	100.00
100-50-502-6140-202	SCHAUERS HARDWARE	11/30/2023	21.14
100-50-502-6180-160	Com Ed	11/16/2023	4,073.98
100-50-502-6185-102	Lakeshore Recycling Systems LLC	11/15/2023	9,189.70
100-50-502-6185-102	Lakeshore Recycling Systems LLC	11/30/2023	7,530.92
100-50-502-6185-112	Republic Services #551	11/15/2023	1,600.00
100-50-502-6185-501	Republic Services #551	11/15/2023	43,469.30
100-50-502-6185-502	Republic Services #551	11/15/2023	30,732.68
100-50-502-6185-503	Republic Services #551	11/15/2023	4,321.30
Streets and Public Improvements			101,039.02



Account Number	Vendor	Invoice Date	Amount
100-55-552-6145-100	Jim Becker	11/16/2023	88.56
100-55-552-6145-100	Brandon Betancourt	10/11/2023	100.00
100-55-552-6145-100	Brandon Betancourt	12/05/2023	216.99
100-55-552-6180-101	SCHAUERS HARDWARE	11/30/2023	73.28
100-55-552-6180-114	SCHAUERS HARDWARE	11/30/2023	89.48
100-55-552-6180-114	HOME DEPOT CREDIT	11/02/2023	549.00
100-55-552-6180-114	McAdam Landscaping	10/31/2023	102.89
100-55-553-6180-150	Lyons Pinner Electric Co	11/29/2023	3,233.01
100-55-553-6180-150	Lyons Pinner Electric Co	11/30/2023	387.00
100-55-553-6180-150	Lyons Pinner Electric Co	11/30/2023	1,348.90
100-55-553-6180-152	Lyons Pinner Electric Co	11/30/2023	595.00
100-55-553-6180-152	State Treasurer-IDOT	11/09/2023	1,286.40
100-55-553-6180-160	Com Ed	11/09/2023	103.08
100-55-553-6180-160	Com Ed	11/21/2023	811.26
100-55-553-6180-160	Com Ed	11/27/2023	25.08
100-55-553-6180-160	Com Ed	11/27/2023	24.57
100-55-553-6180-160	Com Ed	11/27/2023	24.28
100-55-553-6180-160	Com Ed	11/27/2023	30.76
100-55-553-6180-160	Com Ed	11/27/2023	258.88
100-55-553-6180-160	Com Ed	11/28/2023	40.60
100-55-553-6180-160	Com Ed	11/28/2023	31.07
100-55-555-6180-100	Comcast	11/08/2023	200.01
100-55-555-6180-100	Hick's Vacuum	11/28/2023	111.95
100-55-555-6180-100	Illinois Alarm	12/01/2023	192.00
100-55-555-6180-100	Quill	11/15/2023	949.02
100-55-555-6180-110	Comcast	11/02/2023	50.60
100-55-555-6180-110	Comcast	11/12/2023	2.11
100-55-555-6180-110	Comcast	12/02/2023	50.60
100-55-555-6180-115	Illinois Alarm	12/01/2023	165.00
100-55-555-6180-120	Illinois Alarm	12/01/2023	165.00
100-55-555-6180-130	Case Lots Inc	11/15/2023	340.00
100-55-555-6180-130	Illinois Alarm	12/01/2023	165.00
100-55-555-6180-130	PremiStar-North	11/28/2023	550.89
100-55-555-6180-130	PremiStar-North	11/28/2023	535.48
100-55-555-6180-140	Comcast	11/07/2023	2.11
100-55-555-6180-140	Comcast	11/22/2023	188.04
100-55-555-6180-140	Comcast	11/28/2023	2.11





Account Number	Vendor	Invoice Date	Amount
100-55-555-6180-140	Illinois Alarm	12/01/2023	135.00
100-55-555-6180-140	PremiStar-North	11/28/2023	188.99
100-55-555-6180-150	SCHAUERS HARDWARE	11/30/2023	30.11
100-55-560-6180-125	HOME DEPOT CREDIT	10/25/2023	97.76
100-55-560-6180-125	HOME DEPOT CREDIT	10/25/2023	(3.99)
100-55-560-6180-125	HOME DEPOT CREDIT	10/27/2023	32.96
100-55-570-6155-101	SYN-TECH SYSTEMS INC.	11/27/2023	550.00
100-55-570-6155-106	Illinois Communications Sales Inc	11/21/2023	105.00
100-55-570-6155-106	Kimball Midwest	11/20/2023	542.17
100-55-570-6155-106	Kimball Midwest	11/20/2023	72.00
100-55-570-6155-106	Linde Gas North America LLC	11/08/2023	2,399.00
100-55-570-6155-106	Linde Gas North America LLC	11/22/2023	205.16
100-55-570-6155-106	Linde Gas North America LLC	11/22/2023	220.43
100-55-570-6155-106	Regional Truck Equipment Co	09/18/2023	221.19
100-55-570-6155-106	Standard Equipment Co.	11/27/2023	69.49
100-55-570-6155-110	SCHAUERS HARDWARE	11/30/2023	14.11
100-55-570-6155-110	HOME DEPOT CREDIT	11/02/2023	249.00
100-55-570-6155-112	BC Body Craft Inc	10/12/2023	1,244.03
100-55-570-6155-112	Berwyn Garage	11/27/2023	309.14
100-55-570-6155-112	CCP INDUSTRIES INC	11/25/2023	123.09
100-55-570-6155-112	Commercial Tire Service	11/14/2023	771.60
100-55-570-6155-112	Commercial Tire Service	11/27/2023	549.25
100-55-570-6155-112	Forest Automotive Inc	11/18/2023	5,287.50
100-55-570-6155-202	Berwyn Garage	11/30/2023	968.07
100-55-570-6155-202	Berwyn Garage	11/30/2023	417.97
100-55-580-6180-202	West Central Municipal Conf	11/30/2023	5,065.00
Public Property			32,954.04



Account Number	Vendor	Invoice Date	Amount
230-00-000-6150-152	Verizon Wireless	11/22/2023	170.92
230-00-000-6150-152	Verizon Wireless	11/22/2023	72.24
230-00-000-6900-230	J.G. Uniforms	11/28/2023	905.00
230-00-000-6900-230	Secretary of State	11/28/2023	316.00
		Seizure	1,464.16



Account Number	Vendor	Invoice Date	Amount
232-00-000-6900-232	Comcast	11/22/2023	173.05
232-00-000-6900-232	CDS Office Technologies	11/29/2023	335.00
232-00-000-6900-232	CDS Office Technologies	11/30/2023	3,328.16
232-00-000-6900-232	Christopher Fischer	11/22/2023	600.00
232-00-000-6900-232	Ray O'Herron Co Inc	11/18/2023	59.90
232-00-000-6900-232	Secretary of State	11/17/2023	30.00
232-00-000-6900-232	Southwestern Illinois College	10/09/2023	6,740.00
	Federal Customs		11,266.11



Account Number	Vendor	Invoice Date	Amount
302-00-000-6100-100	Storino Ramello & Durkin	10/31/2023	367.50
302-00-000-6100-100	Storino Ramello & Durkin	10/31/2023	630.00
302-00-000-6100-115	Griffon Systems Inc	05/23/2022	5,584.36
302-00-000-6185-700	Christopher Burke Engineering LTD	11/30/2023	563.50
304-00-000-6100-100	Storino Ramello & Durkin	10/31/2023	848.60
304-00-000-6180-114	The Printing Store	11/29/2023	546.00
306-00-000-6100-100	Storino Ramello & Durkin	10/31/2023	315.00
306-00-000-6100-100	Growing Community Media NFP	11/22/2023	1,125.00
306-00-000-6100-115	Forest Printing Company	11/29/2023	1,145.64
		TIF	11,125.60



Account Number	Vendor	Invoice Date	Amount
312-00-000-6100-100	Storino Ramello & Durkin	10/31/2023	1,496.25
312-00-000-6100-105	Christopher Burke Engineering LTD	11/30/2023	883.00
312-00-000-6150-152	Verizon Wireless	11/22/2023	38.01
312-00-000-6310-005	Amalgamated Bank of Chgo.	12/01/2023	475.00
312-00-000-7000-107	Christopher Burke Engineering LTD	11/20/2023	963.12
312-00-000-7000-109	A Lamp Concrete Contractors Inc	12/01/2023	352,836.90
312-00-000-7000-109	Christopher Burke Engineering LTD	11/30/2023	16,890.00
312-00-000-7000-109	Uno Construction Co Inc	12/04/2023	25,000.00
312-00-000-7000-312	Christopher Burke Engineering LTD	11/30/2023	1,436.00
312-00-000-7000-312	Christopher Burke Engineering LTD	11/30/2023	6,543.87
312-00-000-7000-312	Christopher Burke Engineering LTD	11/30/2023	897.50
312-00-000-7000-312	Christopher Burke Engineering LTD	11/30/2023	1,120.00
312-00-000-7000-312	J. Nardulli Concrete Inc	11/29/2023	53,460.95
		VIP	462,040.60



Account Number	Vendor	Invoice Date	Amount
501-80-800-6110-105	Springbrook Holding Company LLC	11/17/2023	862.00
501-80-800-6110-105	Verizon Wireless	11/22/2023	36.01
501-80-800-6140-102	Suburban Mailing Services Inc	11/30/2023	2,271.28
501-80-800-6150-150	AT&T	11/25/2023	62.93
501-80-800-6150-154	Com Ed	11/09/2023	20.21
501-80-800-6150-154	Com Ed	11/28/2023	37.33
501-80-800-6155-110	SCHAUERS HARDWARE	11/30/2023	30.60
501-80-800-6800-100	City of Chicago	12/08/2023	163,333.45
501-80-800-6800-112	Alexander Chemical	11/14/2023	1,545.16
501-80-800-6800-150	SCHAUERS HARDWARE	11/30/2023	8.07
501-80-800-6800-150	Franzen Plumbing Inc	11/30/2023	2,850.00
501-80-800-6800-151	Core & Main LP	11/22/2023	280.68
501-80-800-6800-152	Core & Main LP	11/08/2023	423.71
501-80-800-6800-153	Comcast	11/06/2023	83.90
501-80-800-6800-153	PremiStar-North	11/28/2023	2,144.94
501-80-800-7000-020	Christopher Burke Engineering LTD	11/30/2023	11,250.00
501-80-800-7000-020	Christopher Burke Engineering LTD	11/30/2023	1,080.00
501-80-800-7000-020	Christopher Burke Engineering LTD	11/30/2023	2,557.50
501-80-800-7000-020	Tim Stefl Inc	11/15/2023	123.75
501-80-800-7000-020	Uno Construction Co Inc	12/04/2023	163,031.10
Water Department			352,032.62

# Forest Park Safety and Traffic Commission

Year to Date Report 11/13/23



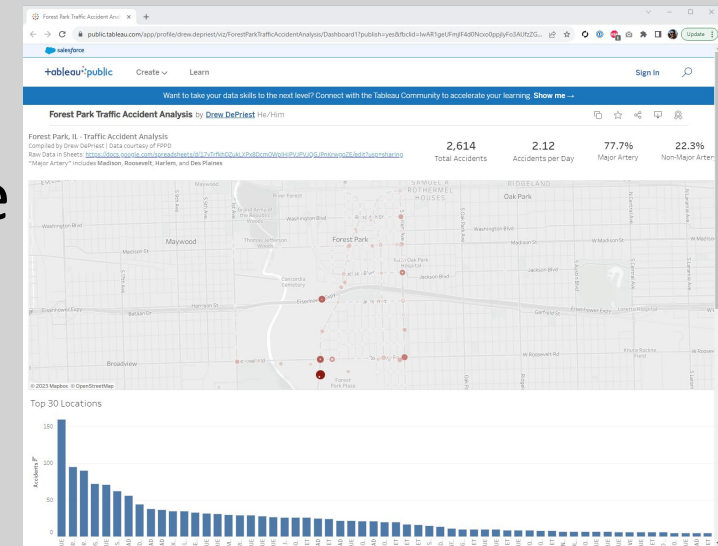
# General Activity

- Board is currently fully seated
  - Added new members Drew DePriest, Burhan Syed, and Bridget Lane
- Commissioner Melin-Rogovin is now the council liaison for the commission and has been attending meetings and meeting with the Chair monthly
- Working with Commissioner Melin-Rogovin to integrate Complete Streets material in our deliberations.
- Upcoming community engagement meeting led by Commissioner Melin-Rogovin, date TBD.



# General Activity

- Chief Gross provided village-wide traffic incident data and Drew DePriest built an interactive visualization to help identify hot spots and provide context to requests. There is potential to coordinate with FPPD to update it regularly and host it for public access.
- With inspiration from neighboring communities, Rich Leib has created a form to host on the website to collect citizen requests/issues.
- Commissioner Melin-Rogovin is working to secure radar signs, fixed and/or mobile, and the commission will work to prioritize placement.



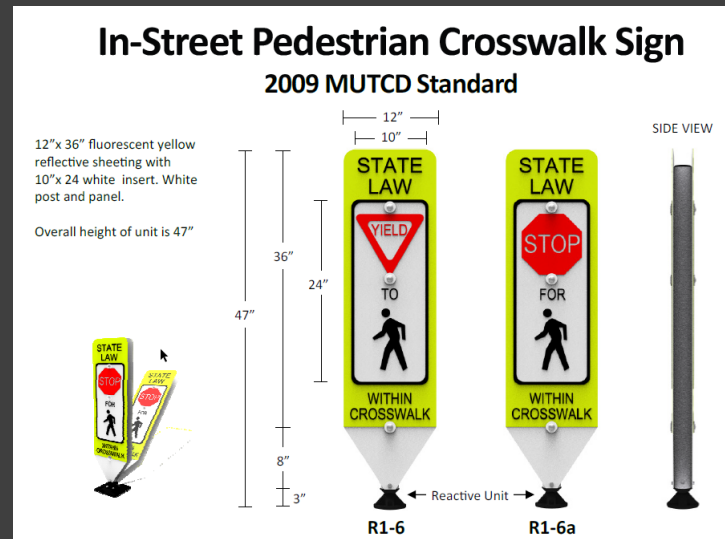
# Reviewed Issues – Completed

- Crosswalk at Des Plaines/CTA
  - Light burned out so the sign was only showing initial white to cross, but dark when it would normally be flashing. Confusing to pedestrians. Referred to Sal at Public Works during the construction for correction.



# Reviewed Issues – Action Recommended

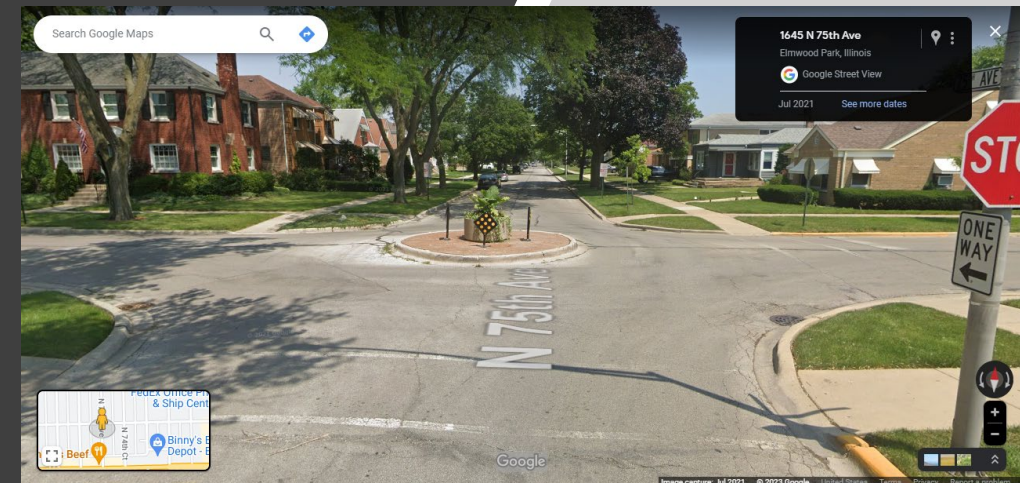
- Madison Crosswalks
  - Recommend installing yield to pedestrian signs at all crosswalks with available medians, just as recommended in the Madison/Elgin report





# Reviewed Issues – Action Recommended

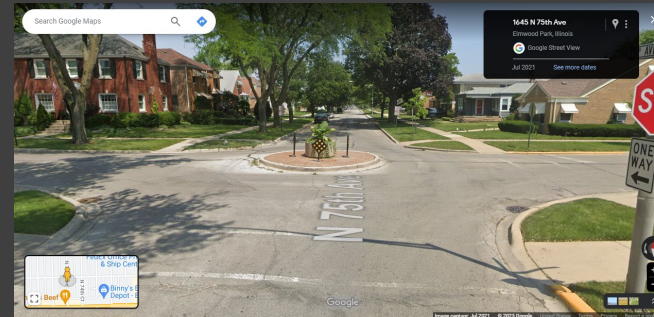
- Circle/Lexington
  - Traffic incident at intersection created a lot of discussion in the community.
  - Commissioner Melin-Rogovin met with residents in the area who expressed it is a common problem area and they avoid the intersection if possible.
  - Crosswalk signs do exist and are visible.
  - **Recommend to add yellow curbs on all sides of intersection and refresh paint of existing lines.**



# Reviewed Issues – Action Recommended

- Lathrop/Fillmore/Roosevelt

- Residents of 1000 block Lathrop presented signed petition to the commission requesting traffic calming on the street
- Cited multiple accidents and near misses
- Private Montessori School is a block away with many pedestrians
- Traffic from the Forest Park mall exit enters Lathrop rather than turning to Roosevelt
- Potentially considering at a later date other measures including: signage for local traffic, narrowing entrance to Lathrop at Roosevelt, and a traffic circle at Fillmore
- **Recommend painting parking lanes along Lathrop to narrow road**



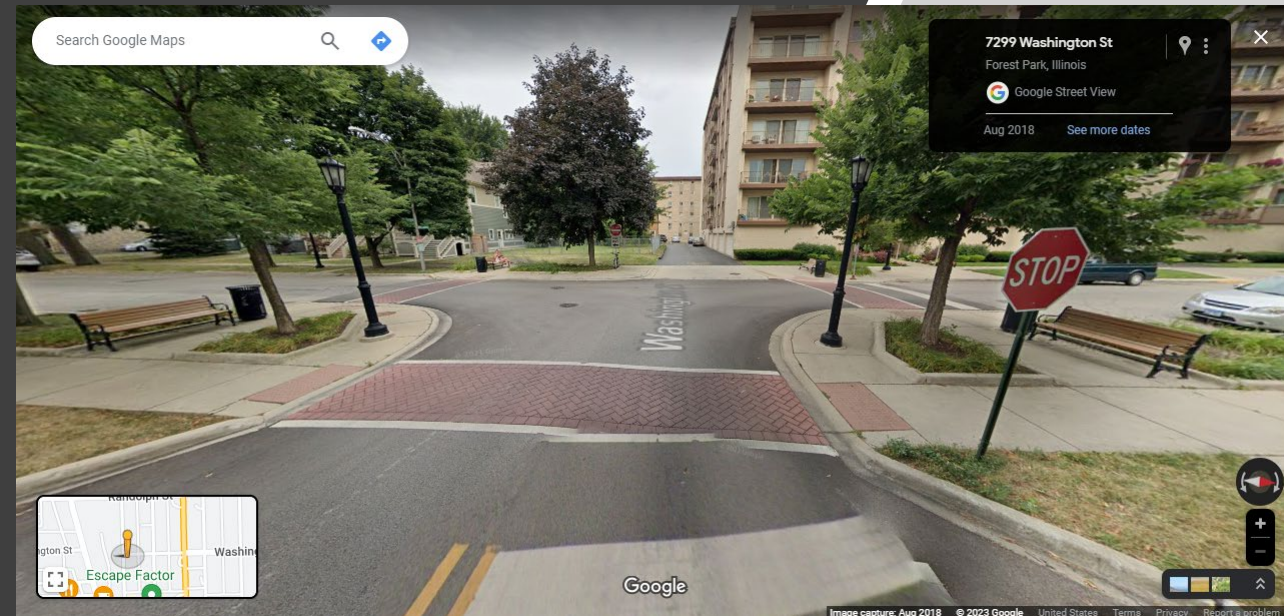
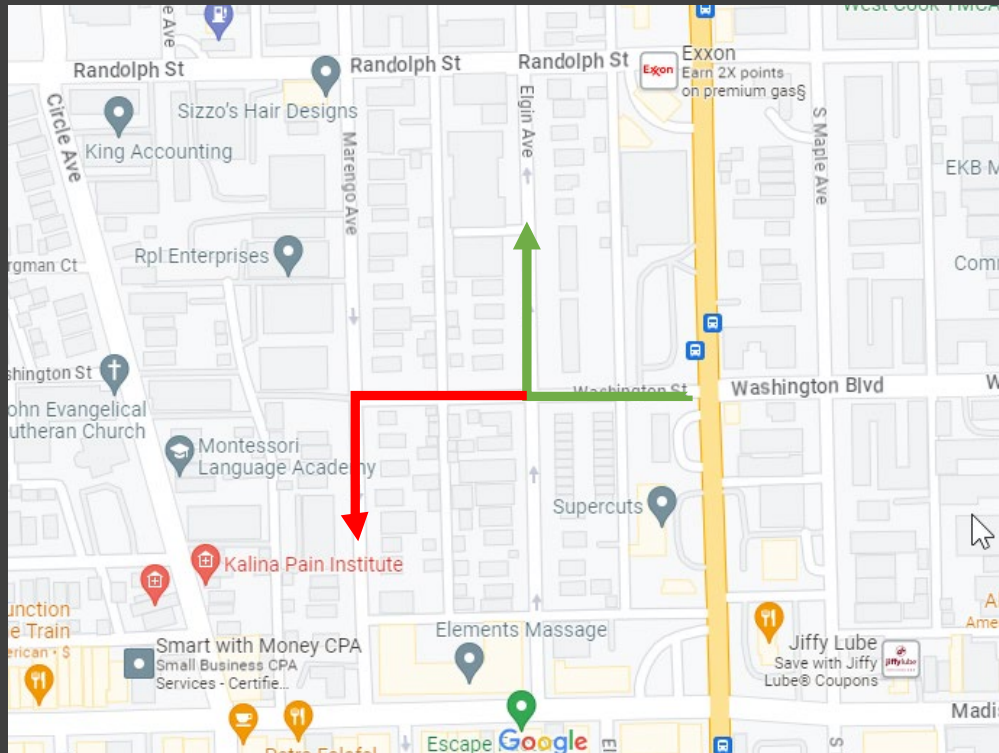
# Reviewed Issues – Action Recommended

- Troost/Roosevelt – Dollar Store Exit
  - Considering marking the street beyond the alley “local traffic only”.
  - **Recommend to make street two way from Roosevelt to alley.**



# Reviewed Issues – Action Recommended

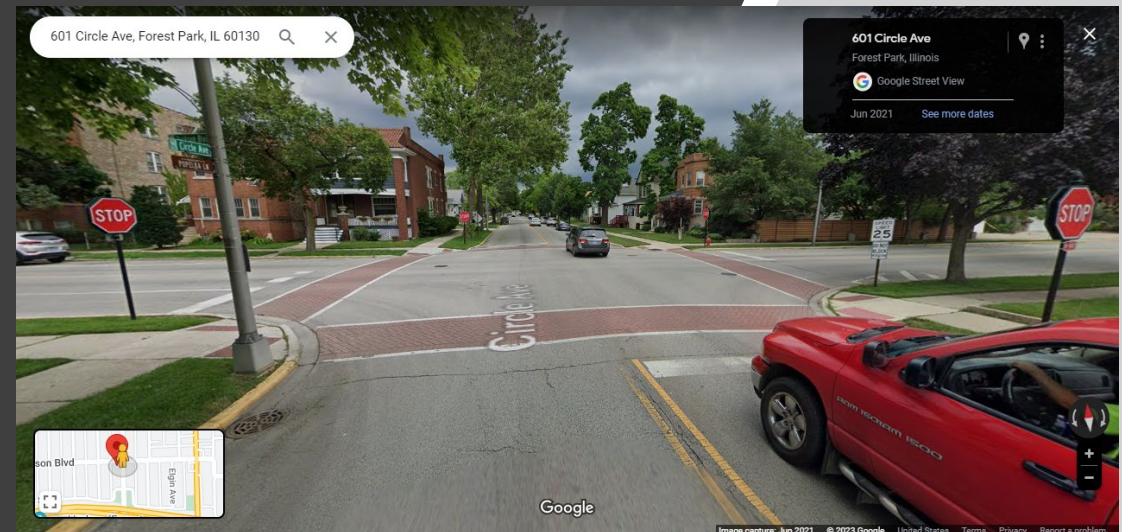
- Trucks West of Elgin on Washington
  - Trucks getting stuck turning south on Marengo
  - **Recommend a sign “Trucks must turn right at Elgin”**



# Reviewed Issues – Action Recommended

- Circle/Jackson

- Frequent source of complaints and accident reports
- **Recommend to direct Burke Engineering to conduct a formal traffic study of intersection.**





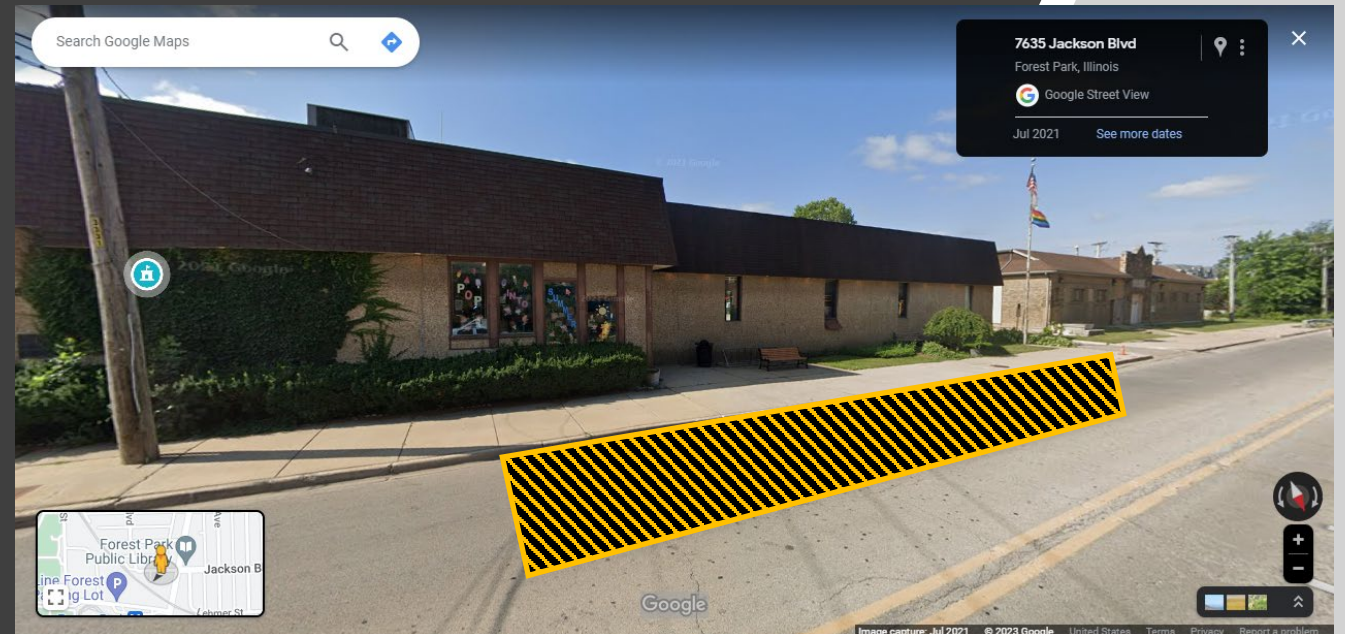
# Reviewed Issues – Action Recommended

- 7200 Randolph/Marengo – Pedestrian Access
  - A resident presented a complaint to the commission regarding her daughter having difficulty crossing the intersection in a wheelchair due to obstructed sight lines and speeding traffic.
  - There are lights at Harlem and Circle, but no stop signs in between at Marengo or Elgin.
  - **Recommend repainting existing crosswalks and adding pedestrian crossing signs.**



# Reviewed Issues – Action Recommended

- Jackson West Curve – Community Center
  - Parents daily use north side of community center for childcare pick-up/drop-off.
  - There is no designated area for this.
  - Complaints of excess speed throughout the area.
  - **Recommend painting a designated pick-up/drop-off area and adding signage.**



# Reviewed Issues – Action Recommended

- Jackson Funeral Processions - Drones/Cameras
  - Do not recommend drones for this issue.
  - **Recommend installation of cameras on Jackson Blvd. similar to other areas in town.**

# Reviewed Issues – Action Recommended

- Deer crossing on Des Plaines
  - Pictures provided by resident of deer struck by cars on Des Plaines.
  - **Recommend to add a deer crossing sign on Des Plaines south of Walmart.**

# Reviewed Issues – No Action

- 7200 Franklin – Dog Den
  - Second complaint from same person
  - Appears they want a crosswalk added mid-block rather than using the ones currently present.

# Pending Issues

- Jackson West Curve
  - Refer to plan commission for potential bike path and integration into village-wide plan
- Bicycle infrastructure throughout village
  - Integration with neighboring communities
  - Potential grant opportunities
  - Possible collaboration with Plan commission
  - New member Bridget Lane is championing this in our discussions
- 1000 Beloit/Fillmore stop sign request

# Traffic Calming Measures – Under Review

- Traffic Circles

- Under discussion by the commission currently
- Would need to recommend to work with Burke Engineering to evaluate suitability for traffic circles in specific intersections throughout the village as a traffic calming measure.
- Elmwood Park uses them in many locations.
- Chief Gross has no issue regarding police vehicles.
- Chief Chiappetta provided feedback:
  - Our ladder truck is longer than what they have in Elmwood Park and has a larger turning radius.
  - Confirm minimum clearances around the circle and intersection curbs/bump-outs to accommodate the ladder truck(s).
  - In smaller intersections a traffic circle that is not built up significantly in the center could still be driven over by the ladder truck without harm.



# Summary - Issues for Potential Council Action

- Madison crosswalks: pedestrian signs in medians
- Circle/Lexington: add yellow curbs, repaint lines
- Lathrop/Filmore: paint parking lines along both sides of Lathrop
- Troost/Roosevelt: Allow two-way traffic from Dollar Store exit
- Elgin/Washington: add sign “Trucks must turn right at Elgin”
- Circle/Jackson: refer to Burke Engineering
- Randolph/Marengo: repaint crosswalks, add pedestrian crossing signs
- Jackson west curve: designate pick-up/drop-off zone for Community Center
- Jackson funeral processions: add cameras to Jackson
- Des Plaines: add deer crossing signs south of Walmart



December 18, 2023

# THREE-YEAR INFRASTRUCTURE PLAN 2024-2026



# Background

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- In 2018, the Public Works Director, Village Administrator, and Village Engineer developed a 5-year infrastructure plan for calendar years 2018-2022
- The plan consisted of alley, roadway, water main improvements based on recent assessments
- The 2023 plan was prepared as a single year plan with the intent to move forward with a 3-year plan for calendar years 2024-2026




# Roadway Assessment







# Roadway Assessment NORTH SIDE


**Legend**


 PROPOSED STORM SEWER


 PROPOSED WATERMAIN

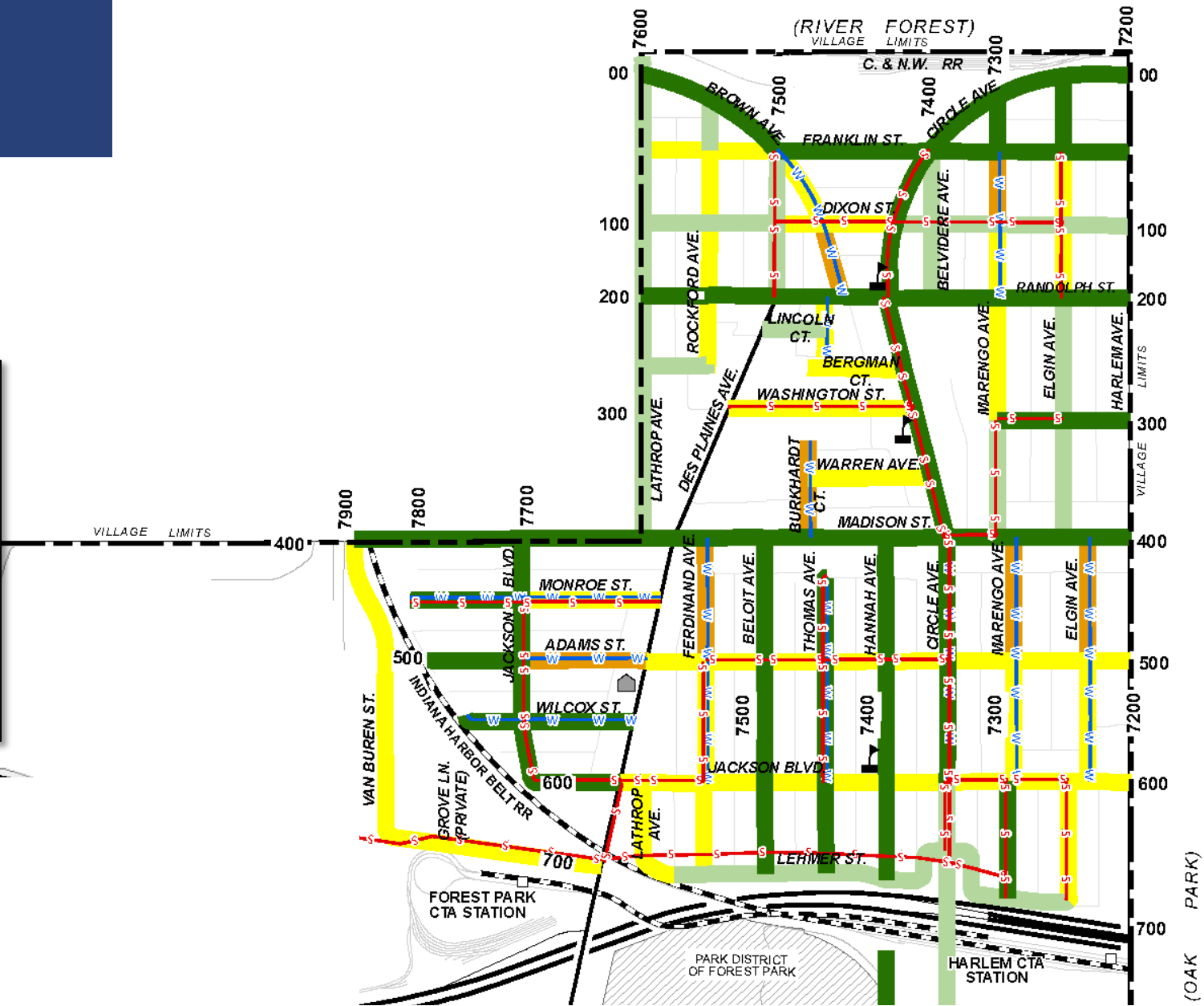
**PAVEMENT CONDITION**

 GOOD

 AVERAGE

 FAIR

 POOR



# Roadway Assessment SOUTH SIDE

Legend

S

PROPOSED STORM SEWER

W

PROPOSED WATERMAIN

PAVEMENT CONDITION

GOOD

AVERAGE

FAIR

POOR

The map displays a grid of streets with color-coded pavement conditions and proposed infrastructure. The streets shown include Harrison St., York St., Polk St., Harvard St., Fillmore St., Troost Ave., Dunlop Ave., Yuba St., Lathrop Ave., Ferdinand Ave., Beloit Ave., Thomas Ave., Hannah Ave., Circle Ave., Marengo Ave., Elgin Ave., Harlem Ave., 13th St., 14th St., 15th St., 16th St., Des Plaines Ave., and Industrial Dr. The pavement conditions are indicated by colors: Green for Good, Light Green for Average, Yellow for Fair, and Orange for Poor. Proposed storm sewer lines are shown as red lines with 'S' markers, and proposed watermain lines are shown as blue lines with 'W' markers. The map also includes a north arrow and a scale bar.

VILLAGE OF  
**FOREST**  
**PARK**  
BIG CITY ACCESS  
SMALL TOWN CHARM

5

THREE-YEAR INFRASTRUCTURE PLAN

# Alley Assessment





# Alley Assessment NORTH SIDE

### LEGEND

#### ALLEY CONDITION

RECONSTRUCTED WITH INVERTED CROWN

AVERAGE (10-20 YEARS)

POOR (8-10 YEARS)

UNSERVICEABLE (<8 YEARS)

UNDER CONSTRUCTION

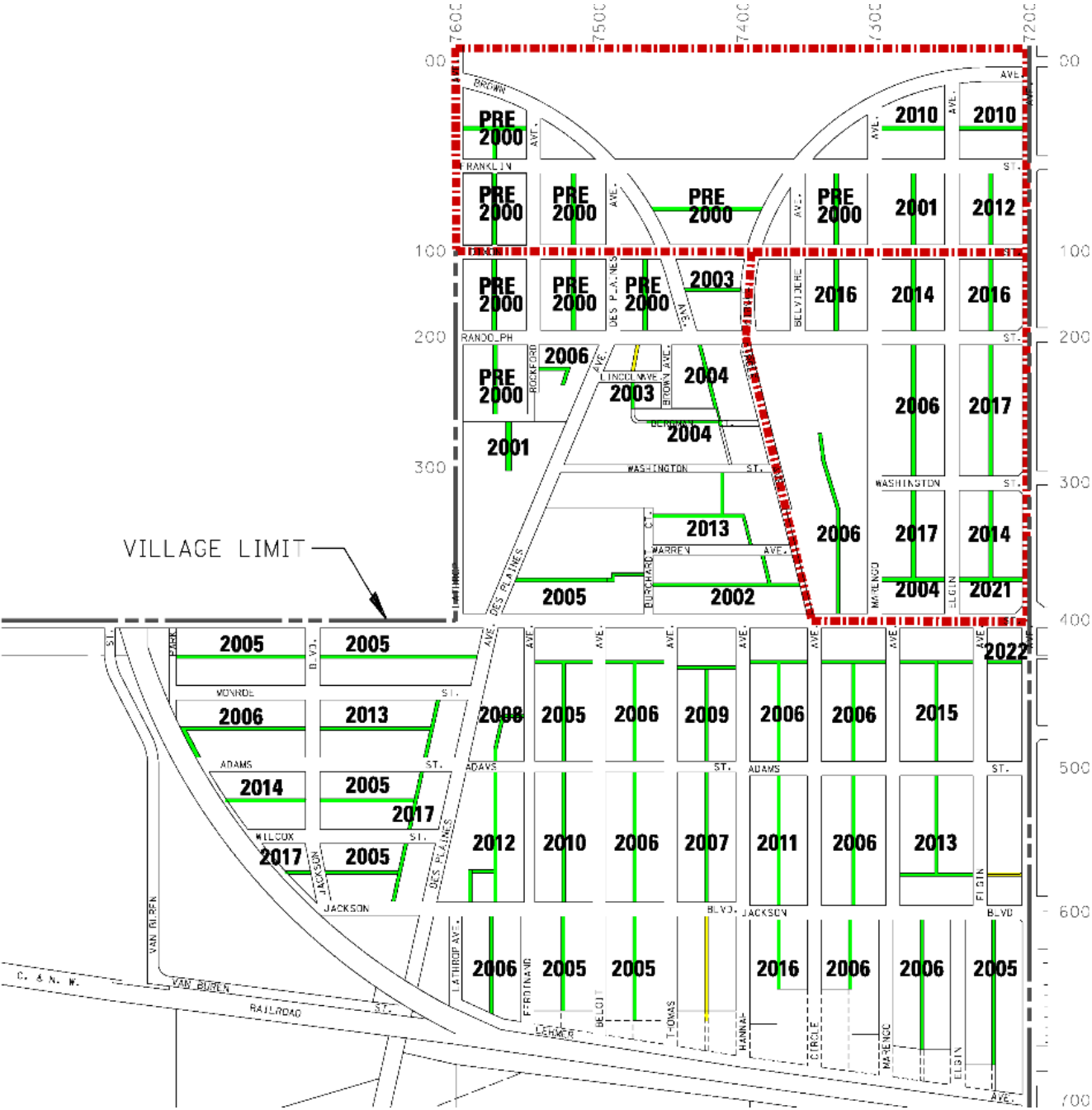
#### ALLEY INVENTORY

99 ALLEYS WITH INVERTED CROWN OR UNDER CONSTRUCTION

18 ALLEYS NOT RECONSTRUCTED  
2 NORTH SIDE, 16 SOUTH SIDE

\* PARTIAL ALLEYS WERE COUNTED AS HALF RECONSTRUCTED, HALF NOT RECONSTRUCTED.

CDBG ELIGIBLE AREA



BIG CITY ACCESS  
SMALL TOWN CHARM

# Alley Assessment SOUTH SIDE

## LEGEND

### ALLEY CONDITION

RECONSTRUCTED WITH INVERTED CROWN

AVERAGE (10–20 YEARS)

POOR (8–10 YEARS)

UNSERVICEABLE (<8 YEARS)

UNDER CONSTRUCTION

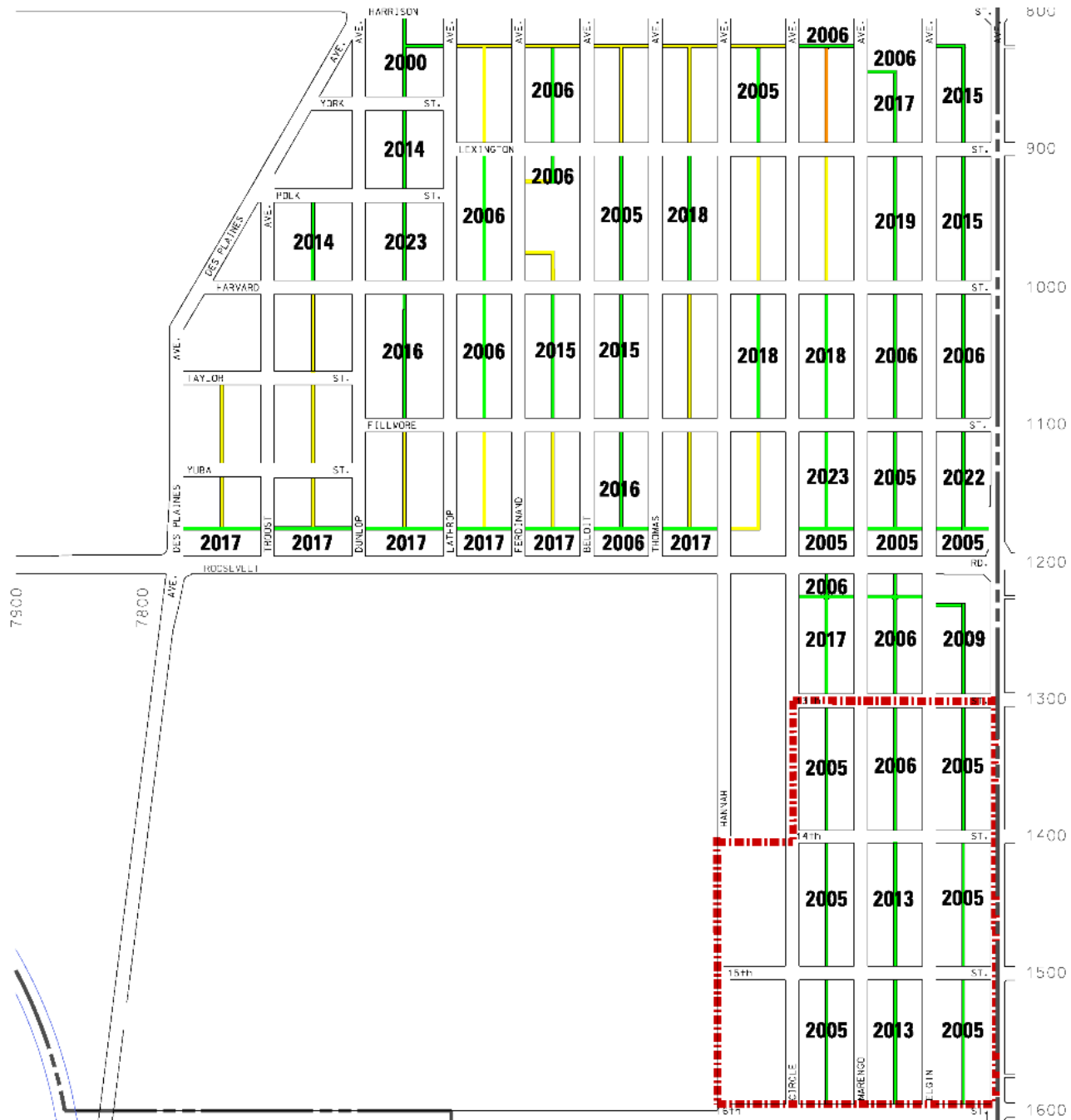
### ALLEY INVENTORY

99 ALLEYS WITH INVERTED CROWN OR UNDER CONSTRUCTION

18 ALLEYS NOT RECONSTRUCTED  
2 NORTH SIDE, 16 SOUTH SIDE

\* PARTIAL ALLEYS WERE COUNTED AS HALF RECONSTRUCTED, HALF NOT RECONSTRUCTED.

CDBG ELIGIBLE AREA





# Proposed 3-Year Infrastructure Plan 2024-2026 NORTH SIDE

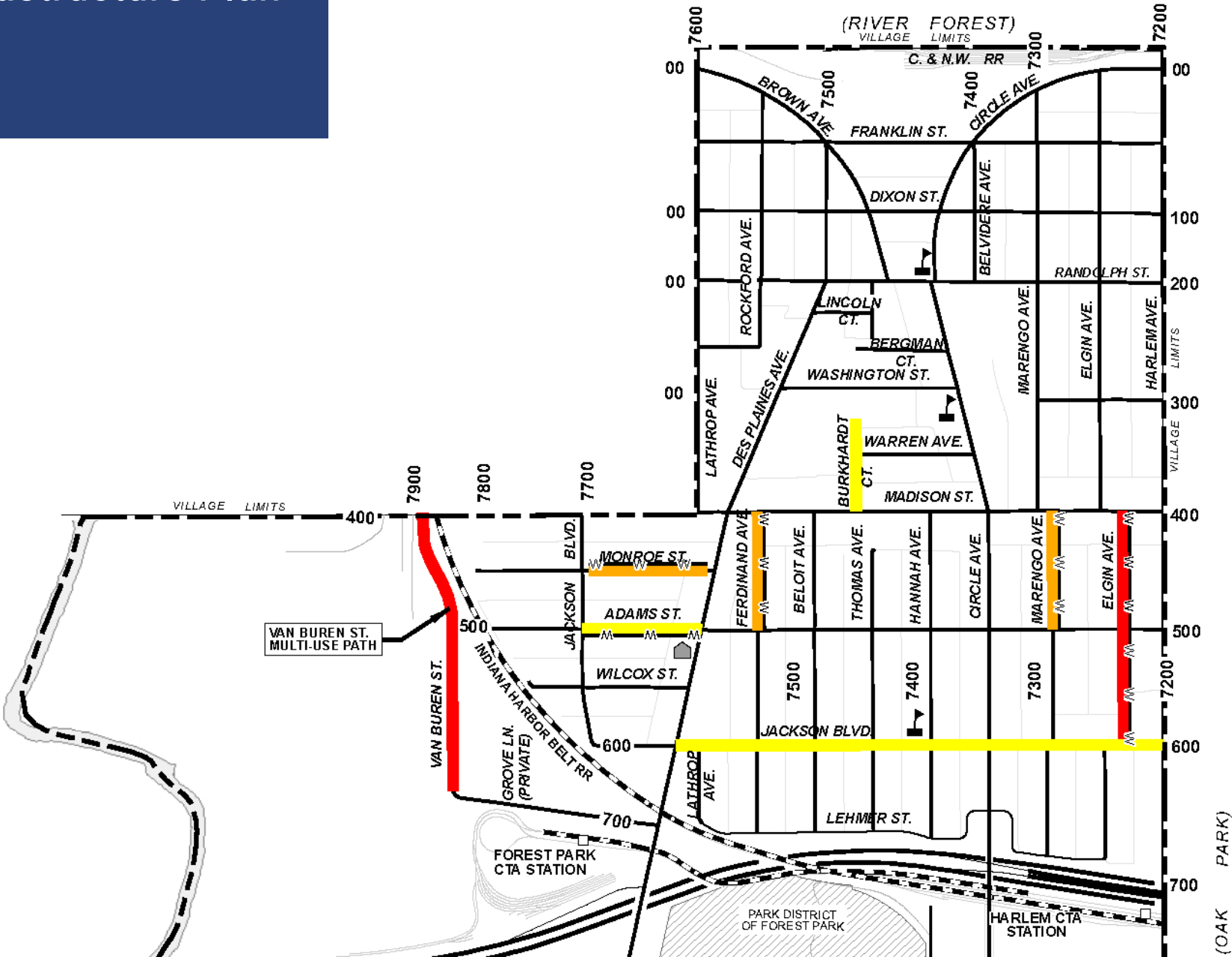
**Legend**

IMPROVEMENT YEAR

2024

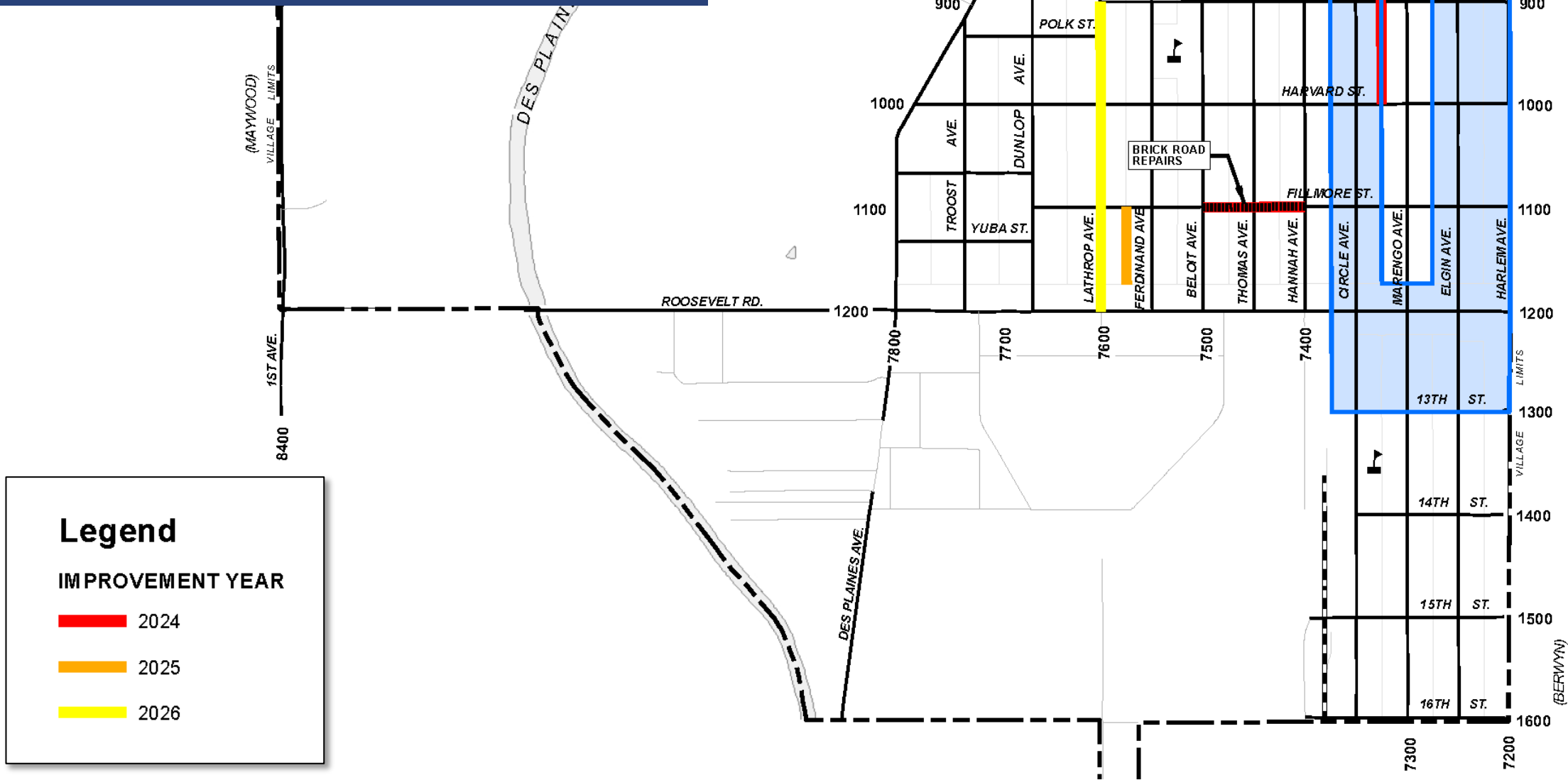
2025

2026



BIG CITY ACCESS  
SMALL TOWN CHARM

# Proposed 3-Year Infrastructure Plan 2024-2026 SOUTH SIDE



# 3-Year Infrastructure Plan (2024-2026) Project List

	PROJECT NAME	ESTIMATED TOTAL PROJECT COST	VIP FUND	MFT FUNDS	WATER FUND	TIF FUND	GRANT FUNDS	GRANT TYPE
<b>2024</b>		<b>\$ 5,873,627</b>	<b>\$ 1,131,763</b>	<b>\$ 370,000</b>	<b>\$ 734,000</b>	<b>\$ 90,000</b>	<b>\$ 3,547,864</b>	
	GREEN ALLEY IMPROVEMENTS - 800 & 900 CIRCLE / MARENGO	\$ 847,000	\$ 353,000	—	—	—	\$ 494,000	MWRD Green Infrastructure
	2024 STREET PROGRAM	\$ 840,000	—	\$ 370,000	\$ 470,000	—	—	
	IEPA LEAD SERVICE REPLACEMENT - PRIVATE SIDE ONLY	\$ 2,924,000	—	—	\$ 264,000	—	\$ 2,660,000	IEPA PWSLP
	COMMUTER BIKE FACILITIES	\$ 162,627	\$ 16,263	—	—	—	\$ 146,364	ITEP / IDOT
	FILLMORE ST BRICK REPAIRS (BELOIT - HANNAH)	\$ 36,000	\$ 36,000	—	—	—	—	
	VAN BUREN ST. MULTI USE PATH - INVEST IN COOK	\$ 616,000	\$ 368,500	—	—	—	\$ 247,500	Invest in Cook
	2024 SIDEWALK PROGRAM	\$ 58,000	\$ 58,000	—	—	—	—	
	JACKSON WATER RESERVOIR REPAIRS	TBD						
	MADISON STREET REVITALIZATION	\$ 300,000	\$ 300,000	—	—	—	—	
	ROOSEVELT ROAD ISLAND MODIFICATION	\$ 90,000	—	—	—	\$ 90,000	—	Roosevelt TIF
<b>2025</b>		<b>\$ 1,626,000</b>	<b>\$ 806,000</b>	<b>—</b>	<b>\$ 820,000</b>	<b>—</b>	<b>—</b>	
	2025 STREET PROGRAM	\$ 1,331,000	\$ 594,000	—	\$ 737,000	—	—	
	2025 ALLEY IMPROVEMENTS - 1100 LATHROP / FERDINAND	\$ 237,000	\$ 154,000	—	\$ 83,000	—	—	
	2025 SIDEWALK PROGRAM	\$ 58,000	\$ 58,000	—	—	—	—	
<b>2026</b>		<b>\$ 3,321,000</b>	<b>\$ 682,000</b>	<b>\$ 400,000</b>	<b>\$ 1,439,000</b>	<b>—</b>	<b>\$ 800,000</b>	
	2026 STREET PROGRAM	\$ 863,000	\$ 624,000	—	\$ 239,000	—	—	
	JACKSON RESURFACING & WATER MAIN (DES PLAINES - HARLEM)	\$ 2,400,000	—	\$ 400,000	\$ 1,200,000	—	\$ 800,000	STP & INVEST in America Act
	2026 SIDEWALK PROGRAM	\$ 58,000	\$ 58,000	—	—	—	—	

# Next Steps

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- Seek direction from board to proceed with 3-Year Plan
- Seek direction to proceed with design and planning documents for 2024 program year

**AN ORDINANCE TERMINATING THE DESIGNATION OF THE  
BROWN STREET STATION-HARLEM AVENUE REDEVELOPMENT  
PROJECT AREA OF THE VILLAGE OF FOREST PARK AS A TAX  
INCREMENT FINANCING REDEVELOPMENT PROJECT AREA,  
AND DISSOLVING THE SPECIAL TAX INCREMENT ALLOCATION  
FUND FOR SAID REDEVELOPMENT PROJECT AREA**

**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”;
- 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”; and
- Ordinance No. O-50-23, entitled “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;

(collectively the “TIF Ordinances”); and

**WHEREAS**, the Corporate Authorities have determined that it is in the best interests of the Village, its residents and the affected taxing districts to terminate the designation of the Redevelopment Project Area as a redevelopment project area under the Act and dissolve the Special Tax Allocation Fund; and

**WHEREAS**, the Village will close the books and records of the Redevelopment Project Area once the Finance Director of the Village determines that all redevelopment project costs for the Redevelopment Project Area have been paid, all obligations issued in connection with the Redevelopment Project Area have been retired, all real estate tax appeals and equalized assessed valuation contests of properties with the Redevelopment Project Area are resolved/determined, the time period to appeal and/or contest real estate taxes and equalized assessed values of properties within the Redevelopment Project Area has expired, all fund transfers to contiguous TIF district(s) have been made, and if any excess monies are available in the special tax allocation fund for the Redevelopment Project Area (the “Special Tax Allocation Fund”), said monies shall be distributed in accordance with Section 11-74.4-8 of the Act; and

**WHEREAS**, in accordance with the provisions of the Act, the Village terminates the designation of the Redevelopment Project Area as a redevelopment project area effective as of the passage of this Ordinance and will dissolve the Special Tax Allocation Fund relating to the Redevelopment Project Area upon the satisfaction of all obligations of the Redevelopment Project Area, satisfaction of all obligations issued in connection with the Redevelopment Project Area, all real estate tax appeals and equalized assessed valuation contests of properties with the Redevelopment Project Area are resolved/determined, the time period to appeal and/or contest real estate taxes and equalized assessed values of properties within the Redevelopment Project Area has expired, and all fund transfers to contiguous TIF district(s) have been made; and

**WHEREAS**, prior to October 31, 2023, the Village did provide notice to all affected taxing districts of the Village’s intention to terminate the Redevelopment Project Area; and

**WHEREAS**, the Village will give notice to the affected taxing districts that the Redevelopment Project Area was terminated by providing the affected taxing districts with a copy of this Ordinance, within a reasonable time after its passage and approval.

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

**SECTION ONE.** The recitals to this Ordinance are full, true and correct and adopted as findings of the Corporate Authorities and are incorporated herein by specific reference.

**SECTION TWO.** The designation of the Redevelopment Project Area as described in the TIF Ordinances, as a redevelopment project area, is terminated effective as of the passage of this Ordinance. The Village Clerk or a designee is hereby directed to timely file a certified copy of this Ordinance with the Clerk of Cook County and the Village shall cause notice to be given to all affected taxing districts that the Redevelopment Project Area was terminated by providing the affected taxing districts with a copy of this Ordinance, within a reasonable time after its passage and approval.

**SECTION THREE.** The Special Tax Allocation Fund established for the Redevelopment Project Area shall be dissolved upon the satisfaction of all obligations of the Redevelopment Project Area, satisfaction of all obligations issued in connection with the Redevelopment Project Area, all real estate tax appeals and equalized assessed valuation contests of properties with the Redevelopment Project Area are resolved/determined, the time period to appeal and/or contest real estate taxes and equalized assessed values of properties within the Redevelopment Project Area has expired, and all fund transfers to contiguous TIF district(s) have been made. Upon satisfaction and occurrence of the above, the Finance Director of the Village is hereby authorized and directed to finalize the accounting necessary to close the books and records of the Redevelopment Project

Area and remit any excess monies in the Special Tax Allocation Fund to the County of Cook for distribution to the affected taxing districts in accordance with 11-74.4-8 of the Act upon final payouts of obligations.

**SECTION FOUR.** If any section, paragraph or provision of this Ordinance shall be held to be invalid or unenforceable for any reason, the invalidity or unenforceability of such section, paragraph or provision shall not affect any of the remaining provisions of this Ordinance.

**SECTION FIVE.** All ordinances, resolutions, motions or orders in conflict herewith shall be, and the same hereby are, repealed to the extent of such conflict.

**SECTION SIX.** This Ordinance shall be in full force and effect from and after its passage and approval in the manner provided by law.

PASSED by the Council of the Village of Forest Park, Cook County, Illinois this 18<sup>th</sup> day of December, 2023.

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

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

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

APPROVED:

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

ATTEST:

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





**Rory E. Hoskins**  
MAYOR

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

**Maria Maxham**  
COMMISSIONER  
ACCOUNTS & FINANCE

**Ryan Nero**  
COMMISSIONER  
PUBLIC HEALTH & SAFETY

**Michelle Melin-Rogovin**  
COMMISSIONER  
STREETS & PUBLIC IMPROVEMENTS

**Jessica L. Voogd**  
COMMISSIONER  
PUBLIC PROPERTY

**Moses E. Amidei**  
VILLAGE ADMINISTRATOR

**Vanessa Moritz**  
VILLAGE CLERK

TO: Mayor Hoskins and Commissioners  
Village Administrator Entler

FROM: Letitia Olmsted, Finance Director

DATE: December 15, 2023

RE: 2023 Tax Levy for December 18, 2023 agenda

The proposed levy for the Village and the Library has been calculated at the percentage increase in the Consumer Price Index (CPI) during the twelve month calendar year preceding the levy year, which for tax year 2023 is 6.5%. This increase over the amount extended for tax year 2022 would procure maximum funds in the event that the Equalized Assessed Valuation (EAV) increases for tax year 2023, and includes an estimate of the recovered increment from the Brown Street Station TIF that will be terminated in December 2023.

The worksheet below shows the 2022 levy as passed by Village Council, the final amount that was extended for year 2022 by the County, and 2023 as proposed. For tax year 2022, both the Village and Library funds that are subject to tax caps were reduced by the County based upon the limiting rate established under Property Tax Extension Limitation Law (PTELL).

	2022 Tax Year		2023 Tax Year		
	Original Levy	Extended levy	Proposed	Increase / (Decrease)	
Village Levy	2,167,514	1,957,757	1,781,594	(176,163)	
Police Pension Levy	2,100,000	2,163,000	2,618,595	455,595	
Fire Pension Levy	1,544,751	1,591,094	2,028,595	437,501	
Total General Fund	5,812,265	5,711,851	6,428,784	716,933	
IMRF Fund	280,000	288,400	185,000	(103,400)	
Social Security Fund	320,000	329,600	325,000	(4,600)	
Total Special Revenue Funds	600,000	618,000	510,000	(108,000)	
Total PTELL (capped funds)	6,412,265	6,329,851	6,938,784	608,933	
Fire Pension PA 93-0689	189,874	195,570	207,293	11,723	
Levy Adjustment PA 102-0519 (non capped)	-	184,510	-	-	
Total Village Levy	6,602,139	6,709,931	7,146,077	436,146	6.5%
Forest Park Library Fund	2,158,688	2,114,473	2,317,086	202,613	
Levy Adjustment PA 102-0519	-	61,195	-	-	
Total Library Levy	2,158,688	2,175,668	2,317,086	141,418	6.5%
TOTAL LEVY	8,760,827	8,885,599	9,463,163	577,564	6.5%



**Rory E. Hoskins**  
MAYOR

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VILLAGE ADMINISTRATOR

**Vanessa Moritz**  
VILLAGE CLERK

The Village's proposed levy of \$7,146,077 is an increase of \$436,146 over the 2022 extended levy. As proposed, 75% of the levy, or \$5,364,483 is restricted to Police, Fire, IMRF, and Social Security pension funds. The Library's proposed levy of \$2,317,086 is an additional \$141,418 over the 2022 extended levy.

The Village's FY2024 General fund budgeted expenditures totals \$29,262,033; the levy as proposed would provide revenue to support 23% of General fund operating costs, which includes the Police and Fire pension fund obligations.

In August 2021, Public Act 102-0519 was signed into law. The Act amends the Property Tax Extension Limitation Law (PTELL) to provide that a taxing district's levy automatically be increased each year to recapture aggregate refunds made in the prior 12 months. In tax year 2022, the Prior Year Levy adjustment for the Village totaled \$184,510, and \$61,195 for the Library. These amounts are not subject to PTELL limitation.

The Cook County Clerk will establish a limiting rate based upon prior year CPI and EAV. When the levy is filed with the Cook County Clerk, the County will be directed to calculate separate limiting rates for the Village and Library. The levy must be filed no later than December 26, 2023.

**ORDINANCE NO. O-   -23**  
**THE ANNUAL TAX LEVY ORDINANCE OF THE VILLAGE OF FOREST PARK**  
**COOK COUNTY, ILLINOIS FOR THE FISCAL YEAR BEGINNING MAY 1, 2023**  
**AND ENDING APRIL 30, 2024**

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

**Section I:** This Ordinance is hereby termed "the Annual Tax Levy Ordinance of the Village of Forest Park, Cook County, Illinois, for the fiscal year beginning May 1, 2023 and ending April 30, 2024."

**Section II:** The total amount of appropriations for all corporate purposes legally made to be collected from the tax levy of the current year is hereby ascertained to be the sum of nine million, four hundred sixty three thousand, one hundred sixty three and no/100 Dollars (\$9,463,163.00) for the fiscal year beginning May 1, 2023 and ending April 30, 2024.

**Section III:** The sum of nine million, four hundred sixty three thousand, one hundred sixty three and no/100 Dollars (\$9,463,163.00), being the total of appropriations heretofore legally made which are to be collected from the tax levy of the current fiscal year of the Village of Forest Park for all corporate purposes of said Village, be and the same is hereby levied upon all of the taxable property in the Village of Forest Park subject to taxation for the current year, the specific amounts as levied for the various funds being included herein by being placed in separate columns under the heading "Amount Levied," which appears over the same, the tax so levied being for the current fiscal year of said Village, and the purpose for which appropriations are made and the amount appropriated for each purpose, respectively, to be collected from the tax levy is as follows:

	<u><b>Amount</b></u> <u><b>Appropriated</b></u>	<u><b>Amount Levied</b></u>
<b>GENERAL FUND</b>		
<b><u>OFFICE OF PUBLIC AFFAIRS</u></b>		
<b><u>General Public Affairs</u></b>		
Salary for the Honorable Mayor	\$ 30,000	\$ 30,000
Salary for the Liquor Commissioner	\$ 10,000	\$ 10,000
Salary for Village Prosecutor	\$ 38,100	
Salaries for Support Staff	\$ 207,802	\$ 70,500
Commissions	\$ 40,470	
Codification of Village Code	\$ 7,100	
Legal Services/Labor Negotiations	\$ 270,670	
Consolidated Dispatch Service	\$ 895,214	
Consulting Services	\$ 143,210	
IT Village-wide	\$ 164,856	
Community Relations / Office Expenses	\$ 139,285	
Total for General Public Affairs	\$ 1,946,706	\$ 110,500
<b><u>Police Department</u></b>		
Management and Office Salaries	\$ 1,624,355	\$ 349,079
Law Enforcement Expenses	\$ 244,725	
Officer Salaries	\$ 4,452,450	\$ 250,000
Total Police Department	\$ 6,321,530	\$ 599,079
<b><u>Community Center</u></b>		
Salaries	\$ 454,221	\$ 58,515
Community Relations / Office Expenses	\$ 14,720	
Day Care Costs	\$ 23,000	
Events / Senior Services	\$ 133,100	
RTA Salaries	\$ 82,005	
RTA Office / Equipment Expense	\$ 2,875	
Total Community Center	\$ 709,921	\$ 58,515
<b>TOTAL FOR OFFICE OF PUBLIC AFFAIRS</b>	<b>\$ 8,978,157</b>	<b>\$ 768,094</b>

	<u>Amount</u> <u>Appropriated</u>	<u>Amount Levied</u>
<b>OFFICE OF ACCOUNTS AND FINANCE</b>		
<b><u>Accounts and Finance</u></b>		
Commissioner of Accounts and Finance	\$ 10,000	\$ 10,000
Salaries	\$ 247,651	\$ 75,000
Village Clerk / HR Administrator	\$ 104,040	
Insurance Benefits	\$ 2,712,050	
Audit/Consulting Services	\$ 22,024	
Office Equipment and Supplies	\$ 418,843	
Foreign Fire Insurance Tax	\$ 40,000	
Police Pension Cost	\$ 3,470,428	\$ 2,618,595
Fire Pension Cost	\$ 2,917,163	\$ 2,028,595
Federal Grants	\$ 2,035,098	
State Grants	\$ 3,085,658	
Local Grants	\$ 93,129	
Liability Insurance	\$ 1,156,909	\$ 100,000
Total Clerk's Office	\$ 16,312,994	\$ 4,832,190
<b><u>Fire Department</u></b>		
Management and Office Salaries	\$ 827,805	\$ 140,000
Firefighter Salaries	\$ 2,610,202	\$ 250,000
Firefighting Equipment / Expenses	\$ 189,296	
Community Relations / Office Expenses	\$ 17,250	
Paramedic Services	\$ 842,386	
Total Fire Department	\$ 4,486,939	\$ 390,000
<b>TOTAL FOR OFFICE OF ACCOUNTS AND FINANCE</b>	<b>\$ 20,799,933</b>	<b>\$ 5,222,190</b>
<b>OFFICE OF HEALTH AND SAFETY</b>		
Commissioner	\$ 10,000	\$ 10,000
Salaries	\$ 287,241	\$ 52,500
Plan Review / Inspections	\$ 224,250	
Community Relations / Office Expenses	\$ 26,400	
<b>TOTAL OFFICE OF HEALTH AND SAFETY</b>	<b>\$ 547,891</b>	<b>\$ 62,500</b>
<b>OFFICE OF STREETS AND PUBLIC IMPROVEMENTS</b>		
Commissioner	\$ 10,000	\$ 10,000
Salaries	\$ 390,338	\$ 153,000
Community Relations / Office Expenses	\$ 8,340	
Street Maintenance, Equipment, and Supplies	\$ 1,739,914	
<b>TOTAL OFFICE OF STREETS AND PUBLIC IMPROVEMENTS</b>	<b>\$ 2,148,592</b>	<b>\$ 163,000</b>
<b>OFFICE OF PUBLIC PROPERTY</b>		
Commissioner	\$ 10,000	\$ 10,000
Salaries	\$ 534,590	\$ 153,000

	<u>Amount</u> <u>Appropriated</u>	<u>Amount Levied</u>
Community Relations / Office Expenses	\$ 23,580	
Property Maintenance	\$ 313,166	
Total General Public Property	\$ 881,336	\$ 163,000
<b><u>Street and Traffic Lighting</u></b>	\$ 405,796	\$ -
<b><u>Fleet Maintenance</u></b>	\$ 705,900	\$ -
<b><u>Forestry</u></b>		
Salaries	\$ 221,001	\$ 50,000
Other Forestry Expenses	\$ 138,935	\$ -
Total Forestry	\$ 359,936	\$ 50,000
<b><u>Playgrounds and Recreation</u></b>		
Playground Maintenance / Improvement	\$ 3,750	\$ -
Dog Park	\$ 3,750	\$ -
Total for Playgrounds and Recreation	\$ 7,500	\$ -
<b>TOTAL OFFICE OF PUBLIC PROPERTY</b>	<b>\$ 2,360,468</b>	<b>\$ 213,000</b>
<b>TOTAL GENERAL FUND</b>	<b>\$ 34,835,041</b>	<b>\$ 6,428,784</b>
<b>SPECIAL REVENUE FUNDS</b>		
<b>OFFICE OF ACCOUNTS AND FINANCE</b>		
<b><u>IMRF Fund</u></b>	<b>\$ 318,290</b>	<b>\$ 185,000</b>
<b><u>Social Security Fund</u></b>	<b>\$ 390,750</b>	<b>\$ 325,000</b>
<b>TOTAL SPECIAL REVENUE FUNDS OFFICE OF ACCOUNTS AND FINANCE</b>	<b>\$ 709,040</b>	<b>\$ 510,000</b>
<b>TOTAL VILLAGE FUNDS CAPPED</b>	<b>\$ 35,544,081</b>	<b>\$ 6,938,784</b>
<b>FIRE PENSION PA 93-0689 CONTRIBUTION EXEMPT FROM PTELL</b>	<b>\$ -</b>	<b>\$ 207,293</b>
<b>TOTAL VILLAGE OF FOREST PARK FUNDS</b>	<b>\$ 35,544,081</b>	<b>\$ 7,146,077</b>
<b>FREE PUBLIC LIBRARY</b>		
<b><u>Corporate</u></b>		
Salaries	\$ 1,375,000	\$ 1,375,000
Office Expenses / Equipment	\$ 573,994	\$ 468,418
Circulation Collection	\$ 260,000	\$ 260,000
<b><u>Special Tax Expenses</u></b>		
Building and Grounds Maintenance	\$ 76,168	\$ 76,168
Unemployment Insurance	\$ 5,000	\$ 2,500
Workmen's Compensation	\$ 3,000	\$ 2,000
FICA	\$ 65,000	\$ 65,000
Public Liability Insurance	\$ 20,000	\$ 10,000

	<u>Amount</u> <u>Appropriated</u>	<u>Amount Levied</u>
IMRF	\$ 50,000	\$ 50,000
Audit	\$ 8,000	\$ 8,000
<b>TOTAL FREE PUBLIC LIBRARY FUND</b>	<b>\$ 2,436,162</b>	<b>\$ 2,317,086</b>
<b>TOTAL AMOUNT APPROPRIATED / LEVIED</b>	<b><u>\$ 37,980,243</u></b>	<b><u>\$ 9,463,163</u></b>

**Section IV:** The total amount of nine million, four hundred sixty three thousand, one hundred sixty three and no/100 Dollars (\$9,463,163.00) ascertained above, be and is hereby levied and assessed on all property subject to taxation within the Village of Forest Park according to the value of said property as assessed and equalized for state, county, and municipal purposes for the current year.

**Section V:** This Ordinance is adopted pursuant to the procedures set forth in the Illinois Municipal Code.

**Section VI:** There is hereby certified to the County Clerk of Cook County, Illinois, the several sums above, constituting said total amount of nine million, four hundred sixty three thousand, one hundred sixty three and no/100 Dollars (\$9,463,163.00), which said total amount the Village of Forest Park, Cook County, Illinois, requires to be raised by taxation for the current fiscal year of said Village, and the Village Clerk of said Village is hereby ordered and directed to file with the County Clerk of Cook County, Illinois, on or before the time required by law, a certified copy of this Ordinance.

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

**Section VIII:** This Ordinance shall be in full force and effect from and after its passage and approval.

**ADOPTED** by the Council of the Village of Forest Park, Cook County, Illinois, this 18th day of December, 2023.

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

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

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

**Approved:**

\_\_\_\_\_  
Mayor

**Attest:**

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

**A RESOLUTION DIRECTING THE COUNTY CLERK TO CALCULATE  
SEPARATE LIMITING RATES FOR THE TAX LEVY OF THE VILLAGE OF  
FOREST PARK, ILLINOIS FOR THE 2023 TAX LEVY YEAR**

**WHEREAS**, pursuant to section 18-195 of the Property Tax Extension Limitation Law, (35 ILCS 200/18-185 *et seq.*) the corporate authorities of a municipality may request the county clerk to calculate separate limiting rates for the library funds and the aggregate of the other village funds.

**WHEREAS**, the corporate authorities of the Village of Forest Park have determined that it is in the best interest of the Village to request the Cook County Clerk to calculate separate limiting rates for purposes of the Property Tax Extension Limitation Law.

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

**Section 1. Direction to the County Clerk to Calculate Separate Limiting Rates.**

The corporate authorities of the Village of Forest Park, Illinois, do hereby request and direct the Cook County Clerk to calculate separate limiting rates for the library funds and the aggregate of the other Village funds for the purposes of the Property Tax Extension Limitation Law, (35 ILCS 200/18-185 *et seq.*) for the Village of Forest Park 2023 tax levy.

**Section 2. Direction to File Resolution with County Clerk.**

The Village Clerk, or her designee, be and is hereby authorized and directed to cause a certified copy of this Resolution to be filed with the Tax Extension Division of the Cook County Clerk's Office.

**Section 3.      Effective Date.**

This Resolution shall take effect upon its passage, as provided by law.

Resolved this 18<sup>th</sup> day of December, 2023.

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

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

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

APPROVED:

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

ATTESTED:

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



**ORDINANCE NO. O-\_\_\_\_-23**

**AN ORDINANCE AMENDING THE FOREST PARK MUNICIPAL CODE  
TO REQUIRE A FORM OF PAID LEAVE FOR VILLAGE EMPLOYEES**

**WHEREAS**, on March 13, 2023, the Paid Leave for All Workers Act, 820 ILCS 192/1 *et seq.* (the “PLAWA”), was signed into law, effective January 1, 2024, mandating that nearly all Illinois employers provide covered employees up to 40 hours of paid leave per 12-month period; and

**WHEREAS**, the PLAWA excludes certain governmental employers from the mandates of the Act, including school districts and park districts, as well as certain private employers, but failed to exclude municipalities from the mandates of the PLAWA; and

**WHEREAS**, in addition to the amount of paid leave required under the PLAWA, paid leave under this law may be taken by an employee for any reason of the employee’s choosing, or for no reason at all, and must be provided by the employer upon the employee’s request, which request may be provided to the employer without advance notice, if the leave is not foreseeable, as determined by the employee; and

**WHEREAS**, the workforce of the Village of Forest Park provides essential and continuing governmental services, including police, fire, and public works services, the operations of which could be severely disrupted by the application of the above-referenced impromptu leave mandated under the PLAWA; and

**WHEREAS**, employees of the Village are provided paid leave benefits, including vacation, sick and personal leave, that meet or exceed the amount of paid leave provided under the PLAWA, either through the application of benefits afforded under the Village’s Employee Handbook, or pursuant to coverage under a *bona fide* collective bargaining agreement or other employment agreement; and

**WHEREAS**, Section 15(p) of the PLAWA also provides that the provisions of the PLAWA shall not apply to any employer that is covered by a municipal ordinance that is in effect on January 1, 2024, that requires an employer to give any form of paid leave to their employees; and

**WHEREAS**, the corporate authorities of the Village find that it is necessary to require that the Village, as an employer, provide a form of paid leave to its employees by amending the Village Code to set forth this requirement, rendering the provisions of the PLAWA inapplicable to the Village of Forest Park, as a municipal employer.

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

**SECTION 1:** The facts and statements contained in the preambles to this Ordinance are found to be true and correct and are hereby adopted as part of this Ordinance.

**SECTION 2:** Chapter 5, entitled “Village Officers and Employees,” of Title 1, entitled “Administration,” of the Municipal Code of the Village of Forest Park is hereby amended by adding a new Section 1-5-8, to read as follows:

**1-5-8 – Paid Leave Required for Full-Time Village Employees.**

The Village of Forest Park shall provide all full-time employees of the Village with no less than five (5) work days of paid leave per year, to be administered pursuant to the applicable policies of the Village Employee Handbook, *bona fide* collective bargaining agreement, or other employment agreement.

**SECTION 3:** Pursuant to Section 1-5-8 of the Municipal Code of the Village of Forest Park and Section 15(p) of the Paid Leave for All Workers Act (820 ILCS 192/15(p)), the provisions of the PLAWA shall not apply to the Village of Forest Park, as a municipal employer.

**SECTION 4:** If any section, subsection, paragraph, sentence, clause or phrase of this Ordinance or any part thereof is, for any reason, held to be unconstitutional or invalid or ineffective

by any court of competent jurisdiction, such decision shall not affect the validity or effectiveness of the remaining portions of this Ordinance, or any part thereof.

**SECTION 5:** All ordinances or parts of ordinances in conflict with the provisions of this Ordinance are hereby repealed to the extent of the conflict.

**SECTION 6:** This Ordinance shall be in full force and effect upon its passage and approval in accordance with law.

PASSED by the Council of the Village of Forest Park, Cook County, Illinois this 18<sup>th</sup> day of December, 2023.

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

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

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

APPROVED:

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

ATTEST:

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

**ORDINANCE NO. O-\_\_\_\_-23**

**AN ORDINANCE AUTHORIZING APPROVAL OF AUTHORIZED  
VARIATIONS TO ALLOW THE CONSTRUCTION OF A  
SINGLE-FAMILY RESIDENCE AT 7713 WILCOX STREET,  
IN THE VILLAGE OF FOREST PARK, COOK COUNTY, ILLINOIS**

**(PZC 2023-08-: 7713 WILCOX STREET)**

**WHEREAS**, George Rosca (hereinafter the “Petitioner”) is the owner of 7713 Wilcox Street in the Village of Forest Park, legally described as follows:

LOT 269 IN E.A. CUMMINGS AND COMPANY’S MADISON STREET ADDITION IN SECTION 13, TOWNSHIP 39 NORTH, RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN, SITUATION IN THE VILLAGE OF FOREST PARK, COUNTY OF COOK, STATE OF ILLINOIS.

PIN: 15-13-105-018-0000

**WHEREAS**, the Petitioner submitted an application to the Village of Forest Park (“Village”) for approval of four (4) Variations to construct a single-family residence on the Subject Property; and

**WHEREAS**, the Subject Property is located in the R-1/Low Density Residential District;

**WHEREAS**, many of the residential areas of Forest Park are legally nonconforming particularly as it relates to lot width and lot size;

**WHEREAS**, the requested Variations (collectively, the “Variations”), for the Project are as follows:

1. Reduce the lot size from 6250 sq ft to 3125 sq ft.
2. Reduce minimum lot width from 50’ to 25’.
3. Reduce the required west side yard setbacks from 3’ to 2’.
4. Increase permitted lot coverage from 40% to 45%.

**WHEREAS**, a Variation requires compliance with the following standards:

1. General Standard: No Variation(s) shall be granted pursuant to this section unless the applicant shall establish that carrying out the strict letter of the provisions of this title would create a particular hardship or a practical difficulty. Such a showing shall require proof that the Variation being sought satisfies each of the standards set forth in this subsection.

Carrying out the strict letter of the lot and yard requirements would be a practical difficulty

and while the request includes four (4) Variations, they are all related to the same issue of a substandard lot of record.

2.     Unique Physical Condition: The Subject Property is exceptional as compared to other lots subject to the same provision by reason of a unique physical condition, including presence of an existing use, structure or sign, whether conforming or nonconforming; irregular or substandard shape or size; exceptional topographical features; or other extraordinary physical conditions peculiar to and inherent in the Subject Property that amount to more than a mere inconvenience to the owner and that relate to or arise out of the lot rather than the personal situation of the current owner of the Subject Property.

The unique physical condition is not that this is the only 25' lot in the Village but rather that until a standardized remedy for these substandard lots is approved, there will remain serious limitations to what kind of development and redevelopment is possible.

3.     Not Self-Created: The aforesaid unique physical condition is not the result of any action or inaction of the owner or its predecessors in title and existed at the time of the enactment of the provisions from which a Variation(s) is sought or was created by natural forces or was the result of governmental action, other than the adoption of this title, for which no compensation was paid.

The Subject Property has been a platted lot for many decades at 25', as many lots in the Village have. The subsequent zoning code amendments that required a minimum lot width in excess of the existing conditions has created hundreds of nonconformities with little in the way of remedy.

4.     Denied Substantial Rights: The carrying out of the strict letter of the provision from which a Variation(s) is sought would deprive the owner of the Subject Property of substantial rights commonly enjoyed by owners of other lots subject to the same provision.

The majority of properties surrounding the Subject Property are on substandard lots that do not conform with the zoning ordinance. The proposed project is in scale with surrounding homes.

5.     Special Privilege: The alleged hardship or difficulty is not merely the inability of the owner or occupant to enjoy some special privilege or additional right not available to owners or occupants of other lots subject to the same provision, nor merely an inability to make more money from the use of the subject property; provided, however, that where the standards herein

set out exist, the existence of an economic hardship shall not be a prerequisite to the granting of an authorized Variation.

Given the high number of 25' lots in the Village, it is likely that new development or redevelopment on said lots similar in circumstance to the Subject Property will face similar issues. No special privilege is involved.

6. Title And Plan Purposes: The Variation would not result in a use or development of the subject property that would not be in harmony with the general and specific purposes for which this title and the provision from which a Variation is sought were enacted or the general purpose and intent of the official comprehensive plan.

The proposed Project on the Subject Property would be harmonious in that the Variations would be more in line with surrounding homes and would provide the required number of parking spaces thereby remedying a nonconformity.

7. Essential Character Of Area: The Variation would not result in a use or development on the Subject Property that:

a. Would be materially detrimental to the public welfare or materially injurious to the enjoyment, use, development or value of property or improvements permitted in the vicinity; or

b. Would materially impair an adequate supply of light and air to the properties and improvements in the vicinity; or

c. Would substantially increase congestion in the public streets due to traffic or parking; or

d. Would unduly increase the danger of flood or fire; or

e. Would unduly tax public utilities and facilities in the area; or

f. Would endanger the public health or safety. The requested Variation would not adversely impact the character of the surrounding neighborhood as described above but would rather create a modern dwelling on an underutilized lot.

g. No Other Remedy: There is no means other than the requested Variation by which the alleged hardship or difficulty can be avoided or remedied to a degree sufficient to permit a reasonable use of the subject property.

**WHEREAS**, pursuant to proper legal notice, a public hearing on the Petitioner's application was conducted by the Planning and Zoning Commission on November 20, 2023; and

**WHEREAS**, on November 20, 2023, the Planning and Zoning Commission considered the testimony and public comment, reviewed the proposal, and issued its recommendation to approve the Variations with conditions; and

**WHEREAS**, it is in the best interest of the Village that the application for the authorized Variations be approved by the corporate authorities of the Village.

**NOW, THEREFORE, BE IT ORDAINED** by the Village 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 Application and findings for the Variations and has forwarded its recommendation that the Village Council approve the Variations.

**Section 3.** The Petitioner is hereby granted the following Variations:

1. Reduce the lot size from 6250 sq ft to 3125 sq ft.
2. Reduce minimum lot width from 50' to 25'.
3. Reduce the required west side yard setbacks from 3' to 2'.
4. Increase permitted lot coverage from 40% to 45%.

**Section 4.** The corporate authorities of the Village hereby make the findings of fact as follows:

1. Carrying out the strict letter of the lot and yard requirements would be a practical difficulty and while the request includes four (4) Variations, they are all related to the same issue of a substandard lot of record.
2. The unique physical condition is not that this is the *only* 25' lot in the Village but rather that until a standardized remedy for these substandard lots is approved, there will remain serious limitations to what kind of development and redevelopment is possible.
3. The lot has been platted for many decades at 25' as many lots in the Village have. The subsequent zoning code amendments that required a minimum lot width in excess of the existing conditions has created hundreds of nonconformities with little in the way of remedy.
4. The majority of properties surrounding this site are on substandard lots that do not conform with the zoning ordinance. The proposed project is in scale with surrounding homes.
5. Given the high number of 25' lots in the Village, it is likely that new development or redevelopment on said lots will face similar issues. No special privilege is involved.

6. The proposed Project would be harmonious in that the Variations would be more in line with surrounding homes and would provide the required number of parking spaces thereby remedying a nonconformity.
7. The requested Variations would not adversely impact the character of the surrounding neighborhood as described above but would rather create a modern dwelling on an underutilized lot.
8. Strict compliance with the lot requirements would make the Project not feasible and would be incompatible with the surrounding character of the neighborhood.

**Section 5.** The granting of the Variations herein as requested by Petitioner for the Subject Property is subject to the following terms and conditions:

1. The single family home shall be constructed in strict compliance with Variations and pursuant to the “Project Documents” submitted by the applicant 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. The Variations shall expire one (1) year after its passage and approval unless a permit has been issued and construction has commenced within that time period.
5. Any violation of the above conditions will result in a violation of the Municipal code of the Village of Forest Park and the owner may be subject to fines for each day said violation exists.

**Section 6.** The approval of the Variations for the Project on the Subject Property are subject to all other conditions and requirements imposed and set forth in the Village Code, as amended, and all other duly enacted ordinances of the Village. The project shall commence in strict compliance with the testimony presented on behalf of and by the Petitioner and the following plans (“Project Plans”):

1. Application for Zoning Action, signed 11/3/2023)
2. Project Narrative, undated
3. Applicant's response to Standards for Zoning [Variation], undated, 3 pages
4. Location and Zoning Map (SK1.0), dated 11/2/2023, 1 page
5. Plat of Survey, dated 12/29/2022, 1 page
6. Site Plan (SK1.1), dated 11/2/2023, 1 page
7. Floor Plans (SK2.1-SK2.3), dated 11/2/2023, 3 pages



8. Building Elevations (SK3.1-3.3), dated 11/2/2023, 3 pages

**Section 7.** 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 18<sup>th</sup> day of December, 2023.

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

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

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

APPROVED:

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

ATTEST:

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

**ORDINANCE NO. O-\_\_\_\_-23**

**AN ORDINANCE AUTHORIZING APPROVAL OF AUTHORIZED  
VARIATIONS TO ALLOW THE CONSTRUCTION OF A  
SINGLE-FAMILY RESIDENCE AT 838 CIRCLE AVENUE,  
IN THE VILLAGE OF FOREST PARK, COOK COUNTY, ILLINOIS**

**(PZC 2023-09: 838 CIRCLE AVENUE)**

**WHEREAS**, Patrick Buckley (hereinafter the “Petitioner”) is the owner of 838 Circle Avenue in the Village of Forest Park (“Subject Property”), legally described as follows:

LOTS 23 AND 24 IN BLOCK 1 IN ADAM SCHAAF AND W.A. KREIDLER'S ADDITION TO SOUTH OAK PARK, BEING A SUBDIVISION OF THE WEST 1/2 OF THE NORTHEAST 1/4 OF THE SOUTHEAST 1/4 OF SECTION 13, TOWNSHIP 39 NORTH, RANGE 12, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

PIN: 15-13-405-021-0000

**WHEREAS**, the Petitioner submitted an application to the Village of Forest Park (“Village”) for approval of three (3) Variations to permit construction of a single-family residence on the Subject Property (“Project”); and

**WHEREAS**, the Subject Property is located in the R-1/Low Density Residential District;

**WHEREAS**, many of the residential areas of Forest Park are legally nonconforming particularly as it relates to lot width and lot size;

**WHEREAS**, the requested Variations (collectively, the “Variations”) for the Project are as follows:

1. Reduce the lot size from 6250 sq ft to 3125 sq ft.
2. Reduce minimum lot width from 50’ to 25’.
3. Reduce the required north side yard setbacks from 3’ to 2.6’.

**WHEREAS**, a Variation requires compliance with the following standards:

1. General Standard: No Variation(s) shall be granted pursuant to this section unless the applicant shall establish that carrying out the strict letter of the provisions of this title would create a particular hardship or a practical difficulty. Such a showing shall require proof that the Variation being sought satisfies each of the standards set forth in this subsection.

Carrying out the strict letter of the lot and yard requirements would be a practical difficulty

and while the request includes three Variations, they are all related to the same issue of a substandard lot of record.

2.     Unique Physical Condition: The Subject Property is exceptional as compared to other lots subject to the same provision by reason of a unique physical condition, including presence of an existing use, structure or sign, whether conforming or nonconforming; irregular or substandard shape or size; exceptional topographical features; or other extraordinary physical conditions peculiar to and inherent in the Subject Property that amount to more than a mere inconvenience to the owner and that relate to or arise out of the lot rather than the personal situation of the current owner of the Subject Property.

The unique physical condition is not that this is the only 25' lot in the Village but rather that until a standardized remedy for these substandard lots is approved, there will remain serious limitations to what kind of development and redevelopment is possible.

3.     Not Self-Created: The aforesaid unique physical condition is not the result of any action or inaction of the owner or its predecessors in title and existed at the time of the enactment of the provisions from which a Variation(s) is sought or was created by natural forces or was the result of governmental action, other than the adoption of this title, for which no compensation was paid.

The Subject Property has been a platted lot for many decades at 25', as many lots in the Village have. The subsequent zoning code amendments that required a minimum lot width in excess of the existing conditions has created hundreds of nonconformities with little in the way of remedy.

4.     Denied Substantial Rights: The carrying out of the strict letter of the provision from which a Variation(s) is sought would deprive the owner of the Subject Property of substantial rights commonly enjoyed by owners of other lots subject to the same provision.

The majority of properties surrounding the Subject Property are on substandard lots that do not conform with the zoning ordinance. The proposed Project on the Subject Property is in scale with surrounding homes.

5.     Special Privilege: The alleged hardship or difficulty is not merely the inability of the owner or occupant to enjoy some special privilege or additional right not available to owners or occupants of other lots subject to the same provision, nor merely an inability to make more money from the use of the Subject Property; provided, however, that where the standards herein

set out exist, the existence of an economic hardship shall not be a prerequisite to the granting of an authorized Variation(s).

Given the high number of 25' lots in the Village, it is likely that new development or redevelopment on said lots similar in circumstance to the Subject Property will face similar issues. No special privilege is involved.

6. Title And Plan Purposes: The Variation(s) would not result in a use or development of the Subject Property that would not be in harmony with the general and specific purposes for which this title and the provision from which a Variation is sought were enacted or the general purpose and intent of the official comprehensive plan.

The proposed Project on the Subject Property would be harmonious in that the Variation(s) would allow construction more in line with surrounding homes and provide infill on a vacant lot.

7. Essential Character Of Area: The Variation(s) would not result in a use or development on the Subject Property that:

a. Would be materially detrimental to the public welfare or materially injurious to the enjoyment, use, development or value of property or improvements permitted in the vicinity; or

b. Would materially impair an adequate supply of light and air to the properties and improvements in the vicinity; or

c. Would substantially increase congestion in the public streets due to traffic or parking; or

d. Would unduly increase the danger of flood or fire; or

e. Would unduly tax public utilities and facilities in the area; or

f. Would endanger the public health or safety. The requested Variation(s) would not adversely impact the character of the surrounding neighborhood as described above but would rather create a modern dwelling on an underutilized lot.

g. No Other Remedy: There is no means other than the requested Variation by which the alleged hardship or difficulty can be avoided or remedied to a degree sufficient to permit a reasonable use of the Subject Property.

**WHEREAS**, pursuant to proper legal notice, a public hearing on the Petitioner's application was conducted by the Planning and Zoning Commission on November 20, 2023; and

**WHEREAS**, on November 20, 2023, the Planning and Zoning Commission considered the testimony and public comment, reviewed the proposal, and issued its recommendation to approve the Variations for the Project with conditions; and

**WHEREAS**, it is in the best interest of the Village that the application for the authorized Variations be approved by the corporate authorities of the Village.

**NOW, THEREFORE, BE IT ORDAINED** by the Village 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 Application and findings for the Variations and has forwarded its recommendation that the Village Council approve the Variations.

**Section 3.** The Petitioner is hereby granted the following Variations:

1. Reduce the lot size from 6250 sq ft to 3125 sq ft.
2. Reduce minimum lot width from 50' to 25'.
3. Reduce the required north side yard setbacks from 3' to 2.6'.

**Section 4.** The corporate authorities of the Village hereby make the findings of fact as follows:

1. Carrying out the strict letter of the lot and yard requirements would be a practical difficulty and while the request includes the three (3) Variations, they are all related to the same issue of a substandard lot of record.
2. The unique physical condition is not that this is the *only* 25' lot in the Village but rather that until a standardized remedy for these substandard lots is approved, there will remain serious limitations to what kind of development and redevelopment is possible.
3. The lot has been platted for many decades at 25' as many lots in the Village have. The subsequent zoning code amendments that required a minimum lot width in excess of the existing conditions has created hundreds of nonconformities with little in the way of remedy.
4. The majority of properties surrounding this site are on substandard lots that do not conform with the zoning ordinance. The proposed project is in scale with surrounding homes.
5. Given the high number of 25' lots in the Village, it is likely that new development or redevelopment on said lots will face similar issues. No special privilege is involved.
6. The proposed Project would be harmonious in that the Variations would be more in line with surrounding homes and provide infill on a vacant lot.

7. The requested Variations would not adversely impact the character of the surrounding neighborhood as described above but would rather create a modern dwelling on an underutilized lot.
8. Strict compliance with the lot requirements would make the Project not feasible and would be incompatible with the surrounding character of the neighborhood.

**Section 5.** The granting of the Variations herein as requested by Petitioner for the Subject Property is subject to the following terms and conditions:

1. The single family home shall be constructed in strict compliance with the Variations and pursuant to the “Project Documents” submitted by the applicant 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. The Variations shall expire one (1) year after its passage and approval unless a permit has been issued and construction has commenced within that time period.
5. 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.

**Section 6.** The approval of the Variations for the Project on the Subject Property are subject to all other conditions and requirements imposed and set forth in the Village Code, as amended, and all other duly enacted ordinances of the Village. The project shall commence in strict compliance with the testimony presented on behalf of and by the Petitioner and the following plans (“Project Plans”):

1. Application for Zoning Action, (signed 10/23/2023)
2. Project Narrative, undated
3. Applicant's response to Standards for Zoning [Variation], undated, 5 pages
4. Location Map, undated, 1 page
5. Plat of Survey, dated 4/6/2022, 1 page
6. Site Plan (A1), dated 5/26/2023, 1 page
7. Interior Plans (A2), dated 5/26/2023, 1 page
8. Building Elevations (A3), dated 5/26/2023, 1 page

**Section 7.** 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 18<sup>th</sup> day of December, 2023.

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

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

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

APPROVED:

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

ATTEST:

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

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

**A RESOLUTION TO APPROVE AND AUTHORIZE THE EXECUTION  
OF A PROFESSIONAL ENGINEERING SERVICES PROPOSAL FOR  
PHASE II DESIGN FOR THE ROOSEVELT ROAD LANDSCAPE ISLAND  
REMOVAL PROJECT BY AND BETWEEN CHRISTOPHER B. BURKE  
ENGINEERING, LTD. AND THE VILLAGE OF FOREST PARK**

WHEREAS, the Village of Forest Park ("Village") has enacted and proposes to implement the Roosevelt Road Landscape Island Removal Project ("Project"); and

WHEREAS, due to the nature of the Project, it is hereby determined that the professional services of a professional engineer are required to facilitate implementation of the Project and the ability and fitness of Christopher B. Burke Engineering, Ltd. ("Burke") will be integral in the completion of the Project; and

WHEREAS, the Village has a prior, satisfactory relationship with Burke, and it is advisable, necessary and in the best interest of the Village to enter into a contract with Burke to provide professional engineering services for Phase II design to coordinate and implement the Project.

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

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

Section 2. It is hereby determined that it is advisable, necessary and in the public interest that the Village contract for professional engineering services for the Phase II design and bidding assistance to facilitate implementation of the Project.

Section 3. That certain "Roosevelt Road Landscape Island Removal Project - Professional Engineering Services Proposal for Phase II Design" between the Village and Burke for the estimated fee of Five Thousand One Hundred Twenty and 00/100 Dollars (\$5,120.00) ("Proposal"), a copy of which is attached hereto marked as Exhibit A, for the Project is hereby approved.

Section 4. The Mayor be and is hereby authorized and directed to execute and the Village Clerk to attest on behalf of the Village the Proposal for the Project substantially in the form attached hereto as Exhibit A, with such changes therein as may be approved by the officials



executing the same, their execution thereof to constitute conclusive evidence of the approval of such changes, if any.

Section 5. This Resolution shall be in full force and effect upon its passage in the manner provided by law.

PASSED by the Council of the Village of Forest Park, Cook County, Illinois this 18<sup>th</sup> day of December, 2023.

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

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

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

APPROVED by me this 18<sup>th</sup> day of December, 2023.

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

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

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

**EXHIBIT A**

**Roosevelt Road Landscape Island Removal Project –  
Professional Engineering Services Proposal for Phase II Design**



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

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

December 6, 2023

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

Attention: Ms. Rachell Entler, Interim Village Administrator

Subject: Roosevelt Road Landscape Island Removal - Professional Engineering  
Services Proposal for Phase II Design

Dear Ms. Entler:

Christopher B. Burke Engineering, Ltd. (CBBEL) is pleased to present this proposal for design engineering services related to the Roosevelt Road Landscape Island Removal Project in the Village of Forest Park. Included in this proposal are our Understanding of the Assignment, Scope of Work and Estimated Fee.

**UNDERSTANDING OF THE ASSIGNMENT**

We understand the Village wants to remove the landscaping on the island at the intersection of Roosevelt Road and Hannah Avenue. Work includes removal of shrubs and trees, topsoil, raised curb, and abandonment of irrigation system. Either concrete pavement or brick pavers will replace the removed landscaping.

It is our understanding that the Village will be using local funding or TIF funding to cover the design, construction and construction engineering costs.

**SCOPE OF WORK**

CBBEL proposes the following scope of engineering services to complete the project.

**Task 1 – Preparation of Plans and Specifications**

This task will consist of preparing a bid booklet with aerial exhibit, specifications, and an Engineer's opinion of probable cost.

**Task 2 – IDOT Permit**

As needed, CBBEL will submit for IDOT Permit for all work within the Roosevelt Road right of way and handle all project coordination with IDOT.

**Task 3 – Bidding Assistance**

CBBEL will advertise for bidding, distribute plans and specifications to all bidders, and hold a bid opening. CBBEL will review and tabulate all the bids and make a recommendation of award.

**ESTIMATE OF FEE**

Our Estimate of Fee is \$5,120.00 for the Island Removal as shown on the attached exhibit A.

We will bill you at the hourly rates specified on the attached Schedule of Charges and establish our contract in accordance with the attached General Terms and Conditions. Direct costs for photocopying, mailing, overnight delivery, messenger services and report compilation are included in the Fee Estimate. These General Terms and Conditions are expressly incorporated into and are an integral part of this contract for professional services.

Please sign and return one copy of this agreement as an indication of acceptance and notice to proceed. Please feel free to contact us anytime.

Sincerely,



Michael E. Kerr, PE  
President

Encl. Schedule of Charges  
General Terms and Conditions

THIS PROPOSAL, SCHEDULE OF CHARGES AND GENERAL TERMS AND CONDITIONS ACCEPTED FOR THE VILLAGE OF FOREST PARK:

BY: \_\_\_\_\_  
TITLE: \_\_\_\_\_  
DATE: \_\_\_\_\_

JFA  
N:\PROPOSALS\ADMIN\2023\Forest Park Roosevelt Road Island Removal.docx

VILLAGE OF FOREST PARK  
ROOSEVELT ROAD ISLAND REMOVAL  
WORK EFFORT AND FEE STRUCTURE

EXHIBIT A

Classification	Engineer				Survey					CAD	Asst. CAD	Sub	Total Hours	Total Cost
	V	IV	III	I/II	V	IV	III	II	I	Manager	Manager			
Rate (\$/hr)	\$220.00	\$180.00	\$160.00	\$135.00	\$240.00	\$220.00	\$190.00	\$160.00	\$120.00	\$200.00	\$115.00	\$1.00		
<b>Phase II - Design Engineering - Community Center</b>														
Task 1 - Preparation of Plans and Specifications			16										16	\$ 2,560.00
Task 2 - IDOT Permitting			8										8	\$ 1,280.00
Task 3 - Bidding Assistance			8										8	\$ 1,280.00
													<b>Subtotal Cost =</b>	<b>\$ 5,120.00</b>
Subtotals	0	0	32	0	0	0	0	0	0	0	0		32	
Percentage of Hours	0.0%	0.0%	100.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%		100.0%	
Total Personnel Cost	\$0.00	\$0.00	\$5,120.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		<b>Running Cost =</b>	<b>\$ 5,120.00</b>
													<b>Direct Cost =</b>	<b>\$</b>
													<b>TOTAL COST =</b>	<b>\$ 5,120.00</b>



**CHRISTOPHER B. BURKE ENGINEERING, LTD.  
STANDARD CHARGES FOR PROFESSIONAL SERVICES  
JANUARY 2023**

<u>Personnel</u>	<u>Charges*</u> <u>(\$/Hr)</u>
Engineer VI	265
Engineer V	220
Engineer IV	180
Engineer III	160
Engineer I/II	135
Survey V	240
Survey IV	220
Survey III	190
Survey II	160
Survey I	120
Engineering Technician V	210
Engineering Technician IV	175
Engineering Technician III	125
Engineering Technician I/II	85
CAD Manager	200
CAD II	145
GIS Specialist III	165
Landscape Architect	190
Landscape Designer I/II	110
Environmental Resource Specialist V	225
Environmental Resource Specialist IV	180
Environmental Resource Specialist III	145
Environmental Resource Specialist I/II	100
Environmental Resource Technician	130
Administrative	110
Engineering Intern	70
Information Technician III	150
Information Technician I/II	120
<u>Direct Costs</u>	
Outside Copies, Blueprints, Messenger, Delivery Services, Mileage	Cost + 12%

\*Charges include overhead and profit

Christopher B. Burke Engineering, Ltd. reserves the right to increase these rates and costs by 5% after December 31, 2023.

CHRISTOPHER B. BURKE ENGINEERING, LTD.  
GENERAL TERMS AND CONDITIONS

1. Relationship Between Engineer and Client: Christopher B. Burke Engineering, Ltd. (Engineer) shall serve as Client's professional engineer consultant in those phases of the Project to which this Agreement applies. This relationship is that of a buyer and seller of professional services and as such the Engineer is an independent contractor in the performance of this Agreement and it is understood that the parties have not entered into any joint venture or partnership with the other. The Engineer shall not be considered to be the agent of the Client. Nothing contained in this Agreement shall create a contractual relationship with a cause of action in favor of a third party against either the Client or Engineer.

Furthermore, causes of action between the parties to this Agreement pertaining to acts of failures to act shall be deemed to have accrued and the applicable statute of limitations shall commence to run not later than the date of substantial completion.

2. Responsibility of the Engineer: Engineer will strive to perform services under this Agreement in accordance with generally accepted and currently recognized engineering practices and principles, and in a manner consistent with that level of care and skill ordinarily exercised by members of the profession currently practicing in the same locality under similar conditions. No other representation, express or implied, and no warranty or guarantee is included or intended in this Agreement, or in any report, opinion, document, or otherwise.

Notwithstanding anything to the contrary which may be contained in this Agreement or any other material incorporated herein by reference, or in any Agreement between the Client and any other party concerning the Project, the Engineer shall not have control or be in charge of and shall not be responsible for the means, methods, techniques, sequences or procedures of construction, or the safety, safety precautions or programs of the Client, the construction contractor, other contractors or subcontractors performing any of the work or providing any of the services on the Project. Nor shall the Engineer be responsible for the acts or omissions of the Client, or for the failure of the Client, any architect, engineer, consultant, contractor or subcontractor to carry out their respective responsibilities in accordance with the Project documents, this Agreement or any other agreement concerning the Project. Any provision which purports to amend this provision shall be without effect unless it contains a reference that the content of this condition is expressly amended for the purposes described in such amendment and is signed by the Engineer.

3. Changes: Client reserves the right by written change order or amendment to make changes in requirements, amount of work, or engineering time schedule adjustments, and Engineer and Client shall negotiate appropriate adjustments acceptable to both parties to accommodate any changes, if commercially possible.
4. Suspension of Services: Client may, at any time, by written order to Engineer (Suspension of Services Order) require Engineer to stop all, or any part, of the services required by this Agreement. Upon receipt of such an order, Engineer shall immediately comply with its terms and take all reasonable steps to minimize the costs associated with the services affected by such order. Client, however, shall pay all costs incurred by the suspension, including all costs necessary to maintain continuity and for the

resumptions of the services upon expiration of the Suspension of Services Order. Engineer will not be obligated to provide the same personnel employed prior to suspension, when the services are resumed, in the event that the period of suspension is greater than thirty (30) days.

5. Termination: This Agreement may be terminated by either party upon thirty (30) days written notice in the event of substantial failure by the other party to perform in accordance with the terms hereof through no fault of the terminating party. This Agreement may be terminated by Client, under the same terms, whenever Client shall determine that termination is in its best interests. Cost of termination, including salaries, overhead and fee, incurred by Engineer either before or after the termination date shall be reimbursed by Client.
6. Documents Delivered to Client: Drawings, specifications, reports, and any other Project Documents prepared by Engineer in connection with any or all of the services furnished hereunder shall be delivered to the Client for the use of the Client. Engineer shall have the right to retain originals of all Project Documents and drawings for its files. Furthermore, it is understood and agreed that the Project Documents such as, but not limited to reports, calculations, drawings, and specifications prepared for the Project, whether in hard copy or machine readable form, are instruments of professional service intended for one-time use in the construction of this Project. These Project Documents are and shall remain the property of the Engineer. The Client may retain copies, including copies stored on magnetic tape or disk, for information and reference in connection with the occupancy and use of the Project.

When and if record drawings are to be provided by the Engineer, Client understands that information used in the preparation of record drawings is provided by others and Engineer is not responsible for accuracy, completeness, nor sufficiency of such information. Client also understands that the level of detail illustrated by record drawings will generally be the same as the level of detail illustrated by the design drawing used for project construction. If additional detail is requested by the Client to be included on the record drawings, then the Client understands and agrees that the Engineer will be due additional compensation for additional services.

It is also understood and agreed that because of the possibility that information and data delivered in machine readable form may be altered, whether inadvertently or otherwise, the Engineer reserves the right to retain the original tapes/disks and to remove from copies provided to the Client all identification reflecting the involvement of the Engineer in their preparation. The Engineer also reserves the right to retain hard copy originals of all Project Documentation delivered to the Client in machine readable form, which originals shall be referred to and shall govern in the event of any inconsistency between the two.

The Client understands that the automated conversion of information and data from the system and format used by the Engineer to an alternate system or format cannot be accomplished without the introduction of inexactitudes, anomalies, and errors. In the event Project Documentation provided to the Client in machine readable form is so converted, the Client agrees to assume all risks associated therewith and, to the fullest



extent permitted by law, to hold harmless and indemnify the Engineer from and against all claims, liabilities, losses, damages, and costs, including but not limited to attorney's fees, arising therefrom or in connection therewith.

The Client recognizes that changes or modifications to the Engineer's instruments of professional service introduced by anyone other than the Engineer may result in adverse consequences which the Engineer can neither predict nor control. Therefore, and in consideration of the Engineer's agreement to deliver its instruments of professional service in machine readable form, the Client agrees, to the fullest extent permitted by law, to hold harmless and indemnify the Engineer from and against all claims, liabilities, losses, damages, and costs, including but not limited to attorney's fees, arising out of or in any way connected with the modification, misinterpretation, misuse, or reuse by others of the machine readable information and data provided by the Engineer under this Agreement. The foregoing indemnification applies, without limitation, to any use of the Project Documentation on other projects, for additions to this Project, or for completion of this Project by others, excepting only such use as may be authorized, in writing, by the Engineer.

7. Reuse of Documents: All Project Documents including but not limited to reports, opinions of probable costs, drawings and specifications furnished by Engineer pursuant to this Agreement are intended for use on the Project only. They cannot be used by Client or others on extensions of the Project or any other project. Any reuse, without specific written verification or adaptation by Engineer, shall be at Client's sole risk, and Client shall indemnify and hold harmless Engineer from all claims, damages, losses, and expenses including attorney's fees arising out of or resulting therefrom.

The Engineer shall have the right to include representations of the design of the Project, including photographs of the exterior and interior, among the Engineer's promotional and professional materials. The Engineer's materials shall not include the Client's confidential and proprietary information if the Client has previously advised the Engineer in writing of the specific information considered by the Client to be confidential and proprietary.

8. Standard of Practice: The Engineer will strive to conduct services under this agreement in a manner consistent with that level of care and skill ordinarily exercised by members of the profession currently practicing in the same locality under similar conditions as of the date of this Agreement.
9. Compliance With Laws: The Engineer will strive to exercise usual and customary professional care in his/her efforts to comply with those laws, codes, ordinance and regulations which are in effect as of the date of this Agreement.

With specific respect to prescribed requirements of the Americans with Disabilities Act of 1990 or certified state or local accessibility regulations (ADA), Client understands ADA is a civil rights legislation and that interpretation of ADA is a legal issue and not a design issue and, accordingly, retention of legal counsel (by Client) for purposes of interpretation is advisable. As such and with respect to ADA, Client agrees to waive any action against Engineer, and to indemnify and defend Engineer against any claim arising from Engineer's alleged failure to meet ADA requirements prescribed.

Further to the law and code compliance, the Client understands that the Engineer will strive to provide designs in accordance with the prevailing Standards of Practice as previously set forth, but that the Engineer does not warrant that any reviewing agency having jurisdiction will not for its own purposes comment, request changes and/or additions to such designs. In the event such design requests are made by a reviewing agency, but which do not exist in the form of a written regulation, ordinance or other similar document as published by the reviewing agency, then such design changes (at substantial variance from the intended design developed by the Engineer), if effected and incorporated into the project documents by the Engineer, shall be considered as Supplementary Task(s) to the Engineer's Scope of Service and compensated for accordingly.

10. Indemnification: Engineer shall indemnify and hold harmless Client up to the amount of this contract fee (for services) from loss or expense, including reasonable attorney's fees for claims for personal injury (including death) or property damage to the extent caused by the sole negligent act, error or omission of Engineer.

Client shall indemnify and hold harmless Engineer under this Agreement, from loss or expense, including reasonable attorney's fees, for claims for personal injuries (including death) or property damage arising out of the sole negligent act, error omission of Client.

In the event of joint or concurrent negligence of Engineer and Client, each shall bear that portion of the loss or expense that its share of the joint or concurrent negligence bears to the total negligence (including that of third parties), which caused the personal injury or property damage.

Engineer shall not be liable for special, incidental or consequential damages, including, but not limited to loss of profits, revenue, use of capital, claims of customers, cost of purchased or replacement power, or for any other loss of any nature, whether based on contract, tort, negligence, strict liability or otherwise, by reasons of the services rendered under this Agreement.

11. Opinions of Probable Cost: Since Engineer has no control over the cost of labor, materials or equipment, or over the Contractor(s) method of determining process, or over competitive bidding or market conditions, his/her opinions of probable Project Construction Cost provided for herein are to be made on the basis of his/her experience and qualifications and represent his/her judgement as a design professional familiar with the construction industry, but Engineer cannot and does not guarantee that proposal, bids or the Construction Cost will not vary from opinions of probable construction cost prepared by him/her. If prior to the Bidding or Negotiating Phase, Client wishes greater accuracy as to the Construction Cost, the Client shall employ an independent cost estimator Consultant for the purpose of obtaining a second construction cost opinion independent from Engineer.
12. Governing Law & Dispute Resolutions: This Agreement shall be governed by and construed in accordance with Articles previously set forth by (Item 9 of) this Agreement, together with the laws of the State of Illinois.

Any claim, dispute or other matter in question arising out of or related to this Agreement, which can not be mutually resolved by the parties of this Agreement, shall be subject to mediation as a condition precedent to arbitration (if arbitration is agreed upon by the parties of this Agreement) or the institution of legal or equitable proceedings by either party. If such matter relates to or is the subject of a lien arising out of the Engineer's services, the Engineer may proceed in accordance with applicable law to comply with the lien notice or filing deadlines prior to resolution of the matter by mediation or by arbitration.

The Client and Engineer shall endeavor to resolve claims, disputes and other matters in question between them by mediation which, unless the parties mutually agree otherwise, shall be in accordance with the Construction Industry Mediation Rules of the American Arbitration Association currently in effect. Requests for mediation shall be filed in writing with the other party to this Agreement and with the American Arbitration Association. The request may be made concurrently with the filing of a demand for arbitration but, in such event, mediation shall proceed in advance of arbitration or legal or equitable proceedings, which shall be stayed pending mediation for a period of 60 days from the date of filing, unless stayed for a longer period by agreement of the parties or court order.

The parties shall share the mediator's fee and any filing fees equally. The mediation shall be held in the place where the Project is located, unless another location is mutually agreed upon. Agreements reached in mediation shall be enforceable as settlement agreements in any court having jurisdiction thereof.

13. Successors and Assigns: The terms of this Agreement shall be binding upon and inure to the benefit of the parties and their respective successors and assigns: provided, however, that neither party shall assign this Agreement in whole or in part without the prior written approval of the other.
14. Waiver of Contract Breach: The waiver of one party of any breach of this Agreement or the failure of one party to enforce at any time, or for any period of time, any of the provisions hereof, shall be limited to the particular instance, shall not operate or be deemed to waive any future breaches of this Agreement and shall not be construed to be a waiver of any provision, except for the particular instance.
15. Entire Understanding of Agreement: This Agreement represents and incorporates the entire understanding of the parties hereto, and each party acknowledges that there are no warranties, representations, covenants or understandings of any kind, matter or description whatsoever, made by either party to the other except as expressly set forth herein. Client and the Engineer hereby agree that any purchase orders, invoices, confirmations, acknowledgments or other similar documents executed or delivered with respect to the subject matter hereof that conflict with the terms of the Agreement shall be null, void & without effect to the extent they conflict with the terms of this Agreement.
16. Amendment: This Agreement shall not be subject to amendment unless another instrument is duly executed by duly authorized representatives of each of the parties and entitled "Amendment of Agreement".

17. Severability of Invalid Provisions: If any provision of the Agreement shall be held to contravene or to be invalid under the laws of any particular state, county or jurisdiction where used, such contravention shall not invalidate the entire Agreement, but it shall be construed as if not containing the particular provisions held to be invalid in the particular state, country or jurisdiction and the rights or obligations of the parties hereto shall be construed and enforced accordingly.
18. Force Majeure: Neither Client nor Engineer shall be liable for any fault or delay caused by any contingency beyond their control including but not limited to acts of God, wars, strikes, walkouts, fires, natural calamities, or demands or requirements of governmental agencies.
19. Subcontracts: Engineer may subcontract portions of the work, but each subcontractor must be approved by Client in writing.
20. Access and Permits: Client shall arrange for Engineer to enter upon public and private property and obtain all necessary approvals and permits required from all governmental authorities having jurisdiction over the Project. Client shall pay costs (including Engineer's employee salaries, overhead and fee) incident to any effort by Engineer toward assisting Client in such access, permits or approvals, if Engineer perform such services.
21. Designation of Authorized Representative: Each party (to this Agreement) shall designate one or more persons to act with authority in its behalf in respect to appropriate aspects of the Project. The persons designated shall review and respond promptly to all communications received from the other party.
22. Notices: Any notice or designation required to be given to either party hereto shall be in writing, and unless receipt of such notice is expressly required by the terms hereof shall be deemed to be effectively served when deposited in the mail with sufficient first class postage affixed, and addressed to the party to whom such notice is directed at such party's place of business or such other address as either party shall hereafter furnish to the other party by written notice as herein provided.
23. Limit of Liability: The Client and the Engineer have discussed the risks, rewards, and benefits of the project and the Engineer's total fee for services. In recognition of the relative risks and benefits of the Project to both the Client and the Engineer, the risks have been allocated such that the Client agrees that to the fullest extent permitted by law, the Engineer's total aggregate liability to the Client for any and all injuries, claims, costs, losses, expenses, damages of any nature whatsoever or claim expenses arising out of this Agreement from any cause or causes, including attorney's fees and costs, and expert witness fees and costs, shall not exceed the total Engineer's fee for professional engineering services rendered on this project as made part of this Agreement. Such causes included but are not limited to the Engineer's negligence, errors, omissions, strict liability or breach of contract. It is intended that this limitation apply to any and all liability or cause of action however alleged or arising, unless otherwise prohibited by law.

24. Client's Responsibilities: The Client agrees to provide full information regarding requirements for and about the Project, including a program which shall set forth the Client's objectives, schedule, constraints, criteria, special equipment, systems and site requirements.

The Client agrees to furnish and pay for all legal, accounting and insurance counseling services as may be necessary at any time for the Project, including auditing services which the Client may require to verify the Contractor's Application for Payment or to ascertain how or for what purpose the Contractor has used the money paid by or on behalf of the Client.

The Client agrees to require the Contractor, to the fullest extent permitted by law, to indemnify, hold harmless, and defend the Engineer, its consultants, and the employees and agents of any of them from and against any and all claims, suits, demands, liabilities, losses, damages, and costs ("Losses"), including but not limited to costs of defense, arising in whole or in part out of the negligence of the Contractor, its subcontractors, the officers, employees, agents, and subcontractors of any of them, or anyone for whose acts any of them may be liable, regardless of whether or not such Losses are caused in part by a party indemnified hereunder. Specifically excluded from the foregoing are Losses arising out of the preparation or approval of maps, drawings, opinions, reports, surveys, change orders, designs, or specifications, and the giving of or failure to give directions by the Engineer, its consultants, and the agents and employees of any of them, provided such giving or failure to give is the primary cause of Loss. The Client also agrees to require the Contractor to provide to the Engineer the required certificate of insurance.

The Client further agrees to require the Contractor to name the Engineer, its agents and consultants as additional insureds on the Contractor's policy or policies of comprehensive or commercial general liability insurance. Such insurance shall include products and completed operations and contractual liability coverages, shall be primary and noncontributing with any insurance maintained by the Engineer or its agents and consultants, and shall provide that the Engineer be given thirty days, unqualified written notice prior to any cancellation thereof.

In the event the foregoing requirements, or any of them, are not established by the Client and met by the Contractor, the Client agrees to indemnify and hold harmless the Engineer, its employees, agents, and consultants from and against any and all Losses which would have been indemnified and insured against by the Contractor, but were not.

When Contract Documents prepared under the Scope of Services of this contract require insurance(s) to be provided, obtained and/or otherwise maintained by the Contractor, the Client agrees to be wholly responsible for setting forth any and all such insurance requirements. Furthermore, any document provided for Client review by the Engineer under this Contract related to such insurance(s) shall be considered as sample insurance requirements and not the recommendation of the Engineer. Client agrees to have their own risk management department review any and all insurance requirements for adequacy and to determine specific types of insurance(s) required for the project. Client further agrees that decisions concerning types and amounts of insurance are

specific to the project and shall be the product of the Client. As such, any and all insurance requirements made part of Contract Documents prepared by the Engineer are not to be considered the Engineer's recommendation, and the Client shall make the final decision regarding insurance requirements.

25. Information Provided by Others: The Engineer shall indicate to the Client the information needed for rendering of the services of this Agreement. The Client shall provide to the Engineer such information as is available to the Client and the Client's consultants and contractors, and the Engineer shall be entitled to rely upon the accuracy and completeness thereof. The Client recognizes that it is impossible for the Engineer to assure the accuracy, completeness and sufficiency of such information, either because it is impossible to verify, or because of errors or omissions which may have occurred in assembling the information the Client is providing. Accordingly, the Client agrees, to the fullest extent permitted by law, to indemnify and hold the Engineer and the Engineer's subconsultants harmless from any claim, liability or cost (including reasonable attorneys' fees and cost of defense) for injury or loss arising or allegedly arising from errors, omissions or inaccuracies in documents or other information provided by the Client to the Engineer.
26. Payment: Client shall be invoiced once each month for work performed during the preceding period. Client agrees to pay each invoice within thirty (30) days of its receipt. The client further agrees to pay interest on all amounts invoiced and not paid or objected to for valid cause within said thirty (30) day period at the rate of eighteen (18) percent per annum (or the maximum interest rate permitted under applicable law, whichever is the lesser) until paid. Client further agrees to pay Engineer's cost of collection of all amounts due and unpaid after sixty (60) days, including court costs and reasonable attorney's fees, as well as costs attributed to suspension of services accordingly and as follows:
- Collection Costs. In the event legal action is necessary to enforce the payment provisions of this Agreement, the Engineer shall be entitled to collect from the Client any judgement or settlement sums due, reasonable attorneys' fees, court costs and expenses incurred by the Engineer in connection therewith and, in addition, the reasonable value of the Engineer's time and expenses spent in connection with such collection action, computed at the Engineer's prevailing fee schedule and expense policies.
- Suspension of Services. If the Client fails to make payments when due or otherwise is in breach of this Agreement, the Engineer may suspend performance of services upon five (5) calendar days' notice to the Client. The Engineer shall have no liability whatsoever to the Client for any costs or damages as a result of such suspension caused by any breach of this Agreement by the Client. Client will reimburse Engineer for all associated costs as previously set forth in (Item 4 of) this Agreement.
27. When construction observation tasks are part of the service to be performed by the Engineer under this Agreement, the Client will include the following clause in the construction contract documents and Client agrees not to modify or delete it:

Kotecki Waiver. Contractor (and any subcontractor into whose subcontract this clause is incorporated) agrees to assume the entire liability for all personal injury claims suffered by its own employees, including without limitation claims under the Illinois Structural Work Act, asserted by persons allegedly injured on the Project; waives any limitation of liability defense based upon the Worker's Compensation Act, court interpretations of said Act or otherwise; and to the fullest extent permitted by law, agrees to indemnify and hold harmless and defend Owner and Engineer and their agents, employees and consultants (the "Indemnitees") from and against all such loss, expense, damage or injury, including reasonable attorneys' fees, that the Indemnitees may sustain as a result of such claims, except to the extent that Illinois law prohibits indemnity for the Indemnitees' own negligence. The Owner and Engineer are designated and recognized as explicit third party beneficiaries of the Kotecki Waiver within the general contract and all subcontracts entered into in furtherance of the general contract.

28. Job Site Safety/Supervision & Construction Observation: The Engineer shall neither have control over or charge of, nor be responsible for, the construction means, methods, techniques, sequences of procedures, or for safety precautions and programs in connection with the Work since they are solely the Contractor's rights and responsibilities. The Client agrees that the Contractor shall supervise and direct the work efficiently with his/her best skill and attention; and that the Contractor shall be solely responsible for the means, methods, techniques, sequences and procedures of construction and safety at the job site. The Client agrees and warrants that this intent shall be carried out in the Client's contract with the Contractor. The Client further agrees that the Contractor shall be responsible for initiating, maintaining and supervising all safety precautions and programs in connection with the work; and that the Contractor shall take all necessary precautions for the safety of, and shall provide the necessary protection to prevent damage, injury or loss to all employees on the subject site and all other persons who may be affected thereby. The Engineer shall have no authority to stop the work of the Contractor or the work of any subcontractor on the project.

When construction observation services are included in the Scope of Services, the Engineer shall visit the site at intervals appropriate to the stage of the Contractor's operation, or as otherwise agreed to by the Client and the Engineer to: 1) become generally familiar with and to keep the Client informed about the progress and quality of the Work; 2) to strive to bring to the Client's attention defects and deficiencies in the Work and; 3) to determine in general if the Work is being performed in a manner indicating that the Work, when fully completed, will be in accordance with the Contract Documents. However, the Engineer shall not be required to make exhaustive or continuous on-site inspections to check the quality or quantity of the Work. If the Client desires more extensive project observation, the Client shall request that such services be provided by the Engineer as Additional and Supplemental Construction Observation Services in accordance with the terms of this Agreement.

The Engineer shall not be responsible for any acts or omissions of the Contractor, subcontractor, any entity performing any portions of the Work, or any agents or employees of any of them. The Engineer does not guarantee the performance of the

Contractor and shall not be responsible for the Contractor's failure to perform its Work in accordance with the Contract Documents or any applicable laws, codes, rules or regulations.

When municipal review services are included in the Scope of Services, the Engineer (acting on behalf of the municipality), when acting in good faith in the discharge of its duties, shall not thereby render itself liable personally and is, to the maximum extent permitted by law, relieved from all liability for any damage that may accrue to persons or property by reason of any act or omission in the discharge of its duties. Any suit brought against the Engineer which involve the acts or omissions performed by it in the enforcement of any provisions of the Client's rules, regulation and/or ordinance shall be defended by the Client until final termination of the proceedings. The Engineer shall be entitled to all defenses and municipal immunities that are, or would be, available to the Client.

29. Insurance and Indemnification: The Engineer and the Client understand and agree that the Client will contractually require the Contractor to defend and indemnify the Engineer and/or any subconsultants from any claims arising from the Work. The Engineer and the Client further understand and agree that the Client will contractually require the Contractor to procure commercial general liability insurance naming the Engineer as an additional named insured with respect to the work. The Contractor shall provide to the Client certificates of insurance evidencing that the contractually required insurance coverage has been procured. However, the Contractor's failure to provide the Client with the requisite certificates of insurance shall not constitute a waiver of this provision by the Engineer.

The Client and Engineer waive all rights against each other and against the Contractor and consultants, agents and employees of each of them for damages to the extent covered by property insurance during construction. The Client and Engineer each shall require similar waivers from the Contractor, consultants, agents and persons or entities awarded separate contracts administered under the Client's own forces.

30. Hazardous Materials/Pollutants: Unless otherwise provided by this Agreement, the Engineer and Engineer's consultants shall have no responsibility for the discovery, presence, handling, removal or disposal of or exposure of persons to hazardous materials/pollutants in any form at the Project site, including but not limited to mold/mildew, asbestos, asbestos products, polychlorinated biphenyl (PCB) or other toxic/hazardous/pollutant type substances.

Furthermore, Client understands that the presence of mold/mildew and the like are results of prolonged or repeated exposure to moisture and the lack of corrective action. Client also understands that corrective action is a operation, maintenance and repair activity for which the Engineer is not responsible.

June 13, 2005  
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RESOLUTION NO. R- \_\_\_\_ -23

**A RESOLUTION APPROVING A 2024 PARATRANSIT SERVICE  
PROVIDER AGREEMENT BETWEEN SUBURBAN BUS DIVISION  
OF THE REGIONAL TRANSPORTATION AUTHORITY (PACE)  
AND THE VILLAGE OF FOREST PARK**

WHEREAS, the Village has previously entered into a Paratransit Service Provider Agreement with the Suburban Bus Division of the Regional Transportation Authority (PACE) which expires on December 31, 2023; and

WHEREAS, the corporate authorities of the Village of Forest Park deem it to be in the best interest of the residents of Forest Park to maintain and operate a public bus service known as the PACE “Dial-A-Ride Bus Service” for the elderly and disabled for all service hours, as well as for members of the general public for limited hours and limited destinations.

WHEREAS, the Village of Forest Park and the Suburban Bus Division of the Regional Transportation Authority (PACE) have agreed to enter into a service provider agreement to obtain public bus service within the Village of Forest Park for the year 2024 in exchange for the payment of operating, capital and other expenses; and

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

Section 1. That certain 2024 Paratransit Service Provider Agreement by and between Suburban Bus Division of the Regional Transportation Authority (PACE) and the Village of Forest Park, a copy of which is attached hereto as Exhibit A, is hereby authorized and approved.

Section 2. The Mayor and the Village Clerk are hereby authorized and directed to execute and attest, respectively, said 2024 Paratransit Service Provider Agreement.

Resolved this 18<sup>th</sup> day of December, 2023.

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

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

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

APPROVED by me this 18<sup>th</sup> day of December, 2023.

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

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

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

**EXHIBIT A**

**2024 Paratransit Service Provider Agreement**



Melinda J. Metzger  
Executive Director

November 10, 2023

Honorable Rory E. Hoskins  
Mayor  
Village of Forest Park  
517 Desplaines Avenue  
Forest Park IL, 60130-1801

Dear Mr. Hoskins,

On behalf of Pace and our Board of Directors, thank you for your partnership in the Village of Forest Park Dial-a-Ride program. It has been a critical resource for our common constituents for many years, and we appreciate your continued commitment to providing essential transportation during these difficult times.

Enclosed are two copies of the proposed 2024 Service Provider Agreement between Pace and Village of Forest Park. Also included is a Cost Estimate Worksheet which shows projected costs, ridership, and the 2024 subsidy for your program. Please review these documents, sign, and return the enclosed agreements to Pace no later than December 22, 2023. Signed agreements should be mailed to Sally Williams at 550 W. Algonquin Road, Arlington Heights, IL 60005.

The Pace Board of Directors has approved Pace's 2024 budget which includes funding for dial-a-ride program at the November 8, 2023, board meeting. In recognition of inflation and your organization's continually rising costs of operating this service, Pace is pleased to announce that our subsidy as reflected in the enclosed agreement represents a 15% increase beyond Pace's 2023 annual subsidy of this service.

Your current Paratransit Service Provider Agreement with Pace expires on December 31, 2023. Please be advised that **Pace subsidy is not available for the dial-a-ride service in 2024 unless you have signed both copies of the enclosed agreement and returned them to Pace.** Please do so by December 22, 2023. Once both copies of the agreement are signed by Pace's Executive Director, we will return a fully executed copy to you.

Please feel free to contact Sally Williams, at 312-341-8020 if you have any questions regarding this matter. We are looking forward to another year of working with you to provide dial-a-ride service to your community. Thanks again for your continued support and for your cooperation in executing this Agreement.

Sincerely,

Melinda J. Metzger  
Executive Director

Enclosures

550 W. Algonquin Road, Arlington Heights, Illinois 60005

[PaceBus.com](http://PaceBus.com)

## **2024 PARATRANSIT SERVICE PROVIDER AGREEMENT**

This 2024 paratransit service provider agreement (“Agreement”) is between Pace, the Suburban Bus Division of the Regional Transportation Authority, an Illinois municipal corporation (“Pace”), and the Village of Forest Park, an Illinois unit of local government (“Service Provider”).

Pace was established under the Regional Transportation Authority Act (the “Act”) (70 ILCS 3615/1.01 et seq.) to aid and assist public transportation in the six-county northeastern Illinois area.

Pursuant to the Act, Pace may enter into service provider agreements with governmental and private sector entities to obtain public bus service and to provide for payment of operating, capital, and other expenses.

Pace wants Service Provider to furnish certain transportation services (“Services”) in accordance with the terms and conditions of this Agreement.

The parties agree as follows:

### **ARTICLE 1**

#### **SCOPE, DESCRIPTION, AND CHANGES IN SERVICES**

##### **Section 1.1. Services.**

- A. **Scope and Description of Services.** Throughout the Term, Service Provider shall provide the Services specified in exhibit D. As an integral part of providing the Services, Service Provider shall:
1. comply with the Pace Paratransit Municipal Manual (“Manual”);
  2. take reasonable steps to ensure the safety, comfort, and convenience of the public utilizing the Services;
  3. comply with all policies, practices, procedures, terms, and conditions as Pace may direct regarding:
    - a. collection, security, and disposition of fares and other Transportation Revenue;
    - b. passes, tickets, coupons, tokens, transfers, transfer systems, interconnections between different modes of transportation, and interconnections between different transportation services; and
    - c. the availability and distribution of schedules and other printed material for the Services and related transportation services;

4. comply with all conditions of, and all laws, regulations, policies, practices, and procedures applicable to, any federal, state, or local funds or grants that Pace and/or Service Provider receives in connection with the Services or Equipment;
5. conduct the Services and Service Provider's operations and business as they relate to the Services in a safe, sound, economical, and efficient manner; and
6. comply with all Pace efforts to improve service efficiency.

**B. Changes in Services.**

**1. Service Provider-Initiated Change.**

- a. Except as provided in section 1.1(B)(1)(b) and (c), Service Provider shall not initiate, permit, or implement any change to the Services without Pace's prior written approval. To propose a change to the Services, Service Provider must submit a written proposal to Pace at least 45 days in advance of the date on which the proposed change is to take effect.
- b. Service Provider may implement a minor operational change that will neither affect any fare or system for passes, transfers, interconnections, or similar programs nor substantially affect the service area or service hours, provided (i) Service Provider gives Pace at least 30 days' advance notice of Service Provider's intent to implement that change and (ii) Pace does not notify Service Provider of Pace's disapproval of that change within 15 days after receiving Service Provider's notice.
- c. Service Provider may make a minor operational change of an emergency nature without Pace's prior written approval, provided (i) that change does not increase Pace's reimbursement and (ii) Service Provider notifies Pace of that change as soon as possible but in no event later than 12 hours after Service Provider implements that change.

- 2. Pace-Initiated Change.** Upon prior written notice to Service Provider, Pace may change the Services to reflect decisions made by Pace regarding the design and operation of the Services.

- 3. Pace Discretion.** Nothing in this section 1.1(B) requires Pace to approve any change to the Services, and Pace may withhold its approval of any change to the Services.

**Section 1.2. Force Majeure.** A party will not hold the other party liable for damages or be deemed to have breached this Agreement for failure or delay in performing any obligation under this Agreement if the failure or delay is caused by or results from causes beyond the reasonable control of and without the fault or negligence of the affected party, including war, fire, flood, other acts of God, civil disturbance, a terrorist act, pandemic, epidemic, or a labor strike or lockout. The affected party shall promptly notify the other party of those force majeure circumstances, specifying the cause and the expected duration of the delay, and shall promptly undertake all reasonable steps necessary to cure those force majeure circumstances. If a condition of force majeure continues for more than 30 consecutive days, Pace, at its option and after notifying Service Provider, may terminate this Agreement immediately for convenience. Where an event of force majeure occurs after a party's failure or delay in performance, the breaching party will not be released from liability.

## **ARTICLE 2** **EQUIPMENT**

### **Section 2.1. Provision of Equipment by Pace.**

- A. **Absolute Right.** If exhibit B contains the word "NONE," and Pace provides no Pace Equipment to Service Provider during the Term, sections 2.1, 2.2, and 2.3 will be of no force or effect; otherwise, those sections will apply to all Pace Equipment specified in exhibit B. Pace may (1) determine the number and type of Pace Equipment, (2) substitute or replace Pace Equipment, and (3) direct the return of Pace Equipment to Pace or its designee; provided, however, in the absence of Service Provider's fault or other good cause, Pace will not take action that would prevent or have a material adverse effect on Service Provider's ability to provide the Services.
- B. **Inventory and Documentation.** Service Provider shall comply with all procedures for handling Pace Equipment in accordance with the Manual. Service Provider shall cooperate with Pace in developing and maintaining an accurate inventory of all Pace Equipment in Service Provider's possession. Service Provider shall complete and process all documentation required by Pace to evidence and record Service Provider's receipt, possession, return, and transfer of Pace Equipment. Copies of that documentation are incorporated into exhibit B as if fully set forth in that exhibit.
- C. **No Consideration.** Pace will not require Service Provider to pay any separate consideration for Service Provider's use of Pace Equipment during the Term.
- D. **Acceptance of Pace Equipment.** Service Provider shall accept delivery of Pace Equipment at the place(s) within the Region at the time(s) as Pace directs. If Service Provider unreasonably delays its acceptance of or neglects, refuses, or fails to accept any Pace Equipment at those designated place(s) and time(s), Service Provider shall reimburse all costs and expenses that Pace incurred from that delay, neglect, refusal, or failure immediately upon Pace's written demand. Those costs and expenses will not be an Operating Expenditure for purposes of this Agreement.

- E. **Returns and Substitutions.** Service Provider shall deliver any Pace Equipment, which Pace designates Service Provider to return or transfer, to the place(s) within the Region at the time(s) as Pace directs. Service Provider shall accept delivery of any substitute Pace Equipment at the place(s) within the Region at the time(s) as Pace directs. All terms and conditions of this Agreement will apply to substitute Pace Equipment.
- F. **Surplus.** Any Pace Vehicle not scheduled for use in the Services and not required as spares for ten days or more will be considered a surplus Pace Vehicle. Any other Pace Equipment that Pace determines is not required for the Services or other services pursuant to this Agreement will be considered surplus Pace Equipment. Pace may require Service Provider to return surplus Pace Vehicles and/or surplus Pace Equipment to Pace, transfer them to Pace's designee, or store them at locations as Pace may direct.
- G. **Repossession.** If Service Provider fails to return or deliver any Pace Equipment as Pace directs or use, repair, or maintain any Pace Equipment in accordance with this Agreement, Pace may enter any premises where the Pace Equipment is or may be located and take possession of and remove the Pace Equipment without demand, legal process, or a breach of the peace. Service Provider shall not prosecute or assist in the prosecution of any claim, suit, action, or other proceeding arising out of that repossession. Service Provider shall reimburse Pace for all costs and expenses, including reasonable attorneys' fees, that Pace incurs in connection with any claim, suit, action, or other proceeding arising out of any matter in this paragraph. Those costs and expenses will not be an Operating Expenditure under this Agreement.
- H. **Inspection.** Pace may inspect the Pace Equipment at any time, with or without prior notice to Service Provider. Pace may demand that Service Provider furnish a written statement specifying the condition of the Pace Equipment or any part of the Pace Equipment. Service Provider shall furnish that statement to Pace within ten days after receiving Pace's demand. If Pace determines, in its sole discretion, that Service Provider has not maintained any Pace Equipment in accordance with this Agreement, Pace will provide Service Provider with a written report of the deficiencies. If that report discloses non-safety-related deficiencies, Service Provider shall correct them within 30 days. If that report discloses safety-related deficiencies, Service Provider shall immediately remove the affected Pace Vehicle from service and correct them as soon as practicable prior to returning the affected Pace Vehicle to service. Pace may appoint a designee to perform one or more of the functions assigned to Pace under this section 2.1(H).
- I. **Return of Pace Equipment and Records Upon Termination or Expiration of Agreement.** Immediately upon termination or expiration of this Agreement, Service Provider shall surrender the following items to Pace and deliver them to the place(s) within the Region at the time(s) that Pace directs:

- (1) all Pace Equipment, which must be in good operating order, repair, and condition, reasonable wear and tear and normal depreciation excepted; and
- (2) all records pertaining to all Pace Vehicles and other Pace Equipment, including, without limitation, all preventative maintenance reports and repair reports.

If Service Provider fails to comply with this section 2.1(I), Pace may inspect the Service Provider's premises and remove those items that remain in Service Provider's possession. Pace, in its sole discretion, will determine the condition of surrendered and returned Pace Equipment and the extent of any wear and tear, depreciation, and damage. Service Provider will be responsible for making all repairs that Pace deems necessary to place the surrendered and returned Pace Equipment in the condition required by sections 2.1 and 2.2. Service Provider shall complete those repairs within 21 days following Pace's written demand that Service Provider make the repairs. If those repairs are the result of Service Provider's failure to comply with this Agreement, Pace will not reimburse Service Provider for the repair costs. If Service Provider fails to make those repairs, then Pace will make them, and Service Provider shall reimburse Pace for the repair costs within 30 days after receiving a receipt for those costs from Pace.

- J. **Title.** Service Provider acknowledges that Pace owns the Pace Equipment. Nothing in this Agreement affects Pace's absolute ownership of and title to the Pace Equipment. Service Provider shall not obtain, acquire, or represent itself as having obtained or acquired any property or other interest in the Pace Equipment, except the right to use the Pace Equipment for the purposes and on the conditions stated in this Agreement. Service Provider shall not allow the Pace Equipment, or any part of it, to be pledged, seized, or held for any tax, debt, lien, or other obligation. If the Pace Equipment, or any part of it, becomes subject to or encumbered by any tax, debt, lien, or other obligation (each, an "Encumbrance") during the Term or before the delivery of the Pace Equipment to Pace after the Term, Service Provider shall, subject to its right to protest in good faith that Encumbrance, promptly pay or discharge that Encumbrance so that the Pace Equipment is no longer subject to or encumbered by it.
- K. **Warranty.** Neither Pace nor Service Provider is the manufacturer of the Pace Equipment or is the manufacturers' agent; therefore, neither Pace nor Service Provider makes any express or implied warranty of any nature regarding the Pace Equipment, including but not limited to its merchantability or fitness for any particular purpose, design or condition, workmanship, freedom from latent defects, compliance with the requirements of any law, rule, specification, or contract, or non-infringement of any patent, trademark or license. Provided Pace or the manufacturer has supplied required warranty documents to Service Provider,



Service Provider shall take all actions it is authorized to take under this Agreement to preserve all manufacturers' warranties regarding the Pace Equipment. This Agreement will not operate to release or waive any rights of Pace or Service Provider against any person or entity not a party to this Agreement, including the manufacturer of the Pace Equipment.

## **Section 2.2. Maintenance of Pace Equipment by Service Provider.**

- A. **Maintenance Requirements.** Service Provider shall maintain all Pace Equipment (1) in good mechanical condition in conformity with all applicable safety practices, laws, and regulations and (2) in accordance with this Agreement, all maintenance policies, practices, procedures, conditions, and requirements in the Manual, and all manufacturers' maintenance schedules and warranty requirements.

Service Provider shall keep the exterior and interior of all Pace Vehicles in a neat, clean, and first-class condition. Service Provider shall maintain all Pace Vehicles to meet the requirements of the Illinois Department of Transportation and the Manual and shall ensure that a valid Illinois Department of Transportation safety inspection sticker is affixed to them at all times. Service Provider will be responsible for the payment of all Pace Vehicle maintenance and repair costs.

- B. **Maintenance Records.** Service Provider shall prepare and maintain accurate records relating to all maintenance work performed by or for Service Provider on all Pace Equipment and, in that regard, shall comply with this Agreement and all applicable Pace policies, practices, procedures, conditions, and requirements in the Manual.

For each Pace Vehicle, Service Provider shall maintain a separate maintenance file containing all maintenance records for the Pace Vehicle. Service Provider shall also complete, maintain, and transmit to Pace all maintenance forms required by Pace's preventative maintenance program and any other records requested by Pace in connection with the Pace Vehicle, including without limitation maintenance and fuel consumption records.

## **Section 2.3. Operation of Pace Equipment by Service Provider.**

- A. **General Operating Standard.** Service Provider shall use all Pace Equipment (1) in accordance with this Agreement, the operating procedures in the Manual, and all applicable federal, state, and local laws and regulations and (2) solely for the purpose of providing the Services or as otherwise approved in advance in writing by Pace.
- B. **Identification Markings and Decals.** Service Provider shall not remove, change, or obstruct any Pace Equipment identification markings or decals affixed by Pace. Unless otherwise approved in advance in writing by Pace, Service Provider shall not affix or display any identification marking or decal (other than those supplied by Pace) on any Pace Equipment.

- C. **Storage.** Service Provider shall store all Pace Equipment at locations that will protect it from vandalism and theft. Indoor storage must have fire protection that complies with all applicable federal, state, and local laws and regulations and must have the approval of the Fire Underwriters Laboratory.
- D. **Fareboxes.** Except as approved in writing in advance by Pace, Service Provider shall utilize only fareboxes and related equipment that Pace provides. Service Provider shall install those fareboxes and maintain them in good condition.

**Section 2.4. Duty to Maintain Service Provider Vehicles.** Service Provider shall maintain all Service Provider Equipment (1) in good mechanical condition in conformity with all applicable safety practices, laws, and regulations and (2) in accordance with this Agreement, all maintenance policies, practices, procedures, conditions, and requirements in the Manual, and all manufacturers' maintenance schedules and warranty requirements.

Service Provider shall keep the exterior and interior of all Service Provider Vehicles in a neat, clean, and first-class condition. Service Provider shall maintain all Service Provider Vehicles to meet the requirements of the Illinois Department of Transportation and the Manual and shall ensure that a valid Illinois Department of Transportation safety inspection sticker is affixed to them at all times. Service Provider will be responsible for the payment of all Service Provider Vehicle maintenance and repair costs.

### **ARTICLE 3 EMPLOYEES**

**Section 3.1. Staff.** Service Provider shall furnish competent and qualified staff, who may be Service Provider's employees, to provide the Services in accordance with this Agreement. No Service Provider staff member will be an employee or agent of Pace or the Regional Transportation Authority.

Vehicle drivers providing the Services must pass Pace's driver training program prior to providing the Services, be courteous to their passengers, and maintain a neat, clean appearance. Service Provider shall comply with all federal and Pace requirements relating to drug and alcohol testing of Service Provider's staff. Failure by Service Provider or any Third-Party Provider to comply with those drug and alcohol testing requirements will constitute grounds for nonpayment of the Service Reimbursement Amount for the duration of that noncompliance.

No Service Provider staff member may operate a Vehicle in the Services or perform any safety-sensitive tasks without first receiving Pace's approval.

**Section 3.2. Employment Contracts and Labor Agreements.** Service Provider shall notify Pace of any labor negotiations Service Provider is conducting with its employees and shall inform Pace of the status and progress of those negotiations.

**ARTICLE 4**  
**COMPLIANCE WITH LAWS**

**Section 4.1. Compliance with Federal, State, and Local Laws.** Service Provider shall comply with all federal, state, and local laws, statutes, ordinances, rules, and regulations applicable to this Agreement (the “Laws”), including section 2-105(A)(4) of the Illinois Human Rights Act (775 ILCS 5/2-105(A)(4)), and those Laws related to:

- A. the payment of minimum wages to employees, limitations upon the employment of minors, minimum fair wage standards for minors, the payment of wages due employees, and all applicable regulations established to protect the health and safety of employees, passengers, and the public;
- B. employee protection, if required, under section 5333(b) of the Urban Mass Transportation Act of 1964, as amended, 49 U.S.C. § 5333(b), and section 2.16 of the Regional Transportation Authority Act, 70 ILCS 3615/2.16, for persons employed by Service Provider to provide the Services; and
- C. anti-discrimination and equal employment opportunity Laws, including but not limited to the Age Discrimination in Employment Act of 1967, as amended, 29 U.S.C. § 621 *et seq.*, Title VII of the Civil Rights Acts of 1964, as amended, 42 U.S.C. § 2000e *et seq.*, the Civil Rights Acts of 1866 and 1871, 42 U.S.C. §§ 1981 and 1983, the Illinois Human Rights Act, 775 ILCS 5/1-101 *et seq.*, section 504 of the Rehabilitation Act of 1973, 29 U.S.C. § 794, and the Americans with Disabilities Act of 1990, 42 U.S.C. § 12101 *et seq.*
  - 1. Service Provider shall not discriminate against any employees or applicants for employment because of race, color, religion, sex, sexual orientation, gender identity, or national origin. Service Provider shall take affirmative action to ensure that it employs applicants, and treats employees during employment, without regard to their race, color, religion, sex, sexual orientation, gender identity, or national origin. That action includes, but is not limited to, the following: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. Service Provider shall insert the provisions of this section 4.1(C)(1) in all subcontracts relating to the provision of the Services.
  - 2. Prior to the execution of this Agreement, Service Provider shall furnish Pace with evidence that it has filed with the Illinois Department of Human Rights (the “Department”) an affirmative action program covering Service Provider’s employment practices, if the Department requires that program. Service Provider shall promptly furnish Pace with a copy of all documents Service Provider filed with the Department.

3. In the event of Service Provider's noncompliance with the provisions of the equal employment opportunity clause set forth in section 4.1(C)(3)(a)-(g) or with the Illinois Human Rights Act, Service Provider may be declared ineligible for future contracts or subcontracts with the State of Illinois or any of its political subdivisions or municipal corporations, and this Agreement may be cancelled or voided in whole or in part, and other sanctions or penalties may be imposed or remedies invoked as provided by statute or regulation. During the performance of this Agreement, Service Provider agrees as follows:
- a. That it shall not discriminate against any employee or applicant for employment because of race, color, religion, sex, sexual orientation, marital status, order of protection status, national origin or ancestry, citizenship status, age, physical or mental disability unrelated to ability, military status or an unfavorable discharge from military service; and, further, that it shall examine all job classifications to determine if minority persons or women are underutilized and will take appropriate affirmative action to rectify any such underutilization;
  - b. That, if it hires additional employees in order to perform this Agreement or any portion hereof, it shall determine the availability (in accordance with Ill. Admin. Code tit. 44, part 750) of minorities and women in the areas from which it may reasonably recruit, and it shall hire for each job classification for which employees are hired in a way that minorities and women are not underutilized;
  - c. That, in all solicitations or advertisements for employees placed by it or on its behalf, it shall state that all applicants will be afforded equal opportunity without discrimination because of race, color, religion, sex, sexual orientation, marital status, order of protection status, national origin or ancestry, citizenship status, age, physical or mental disability unrelated to ability, military status or an unfavorable discharge from military service;
  - d. That it shall send to each labor organization or representative of workers with which it has or is bound by a collective bargaining or other agreement or understanding, a notice advising the labor organization or representative of Service Provider's obligation under the Illinois Human Rights Act and Ill. Admin. Code tit. 44, part 750. If any labor organization or representative fails or refuses to cooperate with Service Provider in its efforts to comply with the Illinois Human Rights Act and Ill. Admin. Code tit. 44, part 750, Service Provider shall promptly notify the Department and Pace and shall recruit employees from other sources when necessary to fulfill its obligations under this Agreement;

- e. That it shall submit reports as required by Ill. Admin. Code tit. 44, part 750, furnish all relevant information as may from time to time be requested by the Department or Pace, and in all respects comply with the Illinois Human Rights Act and Ill. Admin. Code tit. 44, part 750;
  - f. That it shall permit access to all relevant books, records, accounts, and work sites by personnel of Pace and the Department for purposes of investigation to ascertain compliance with the Illinois Human Rights Act and the Department's rules and regulations;
  - g. That it shall include verbatim or by reference the provisions of the equal employment opportunity clause set forth in section 4.1(C)(3)(a)-(g) in every subcontract awarded under which any portion of the obligations under this Agreement is undertaken or assumed, so that the provisions will be binding upon the subcontractor. In the same manner as with other provisions of this Agreement, Service Provider will be liable for compliance with applicable provisions of this clause by subcontractors; and further Service Provider shall promptly notify Pace and the Department in the event any subcontractor fails or refuses to comply with those provisions. In addition, Service Provider shall not utilize any subcontractor declared by the Illinois Human Rights Commission to be ineligible for contracts or subcontracts with the State of Illinois or any of its political subdivisions or municipal corporations.
4. **Disadvantaged Business Enterprises.** Service Provider shall not discriminate on the basis of race, color, national origin, or sex in the performance of this Agreement. Service Provider shall carry out applicable requirements of 49 C.F.R. part 26 in the award and administration of DOT-assisted contracts. Service Provider's failure to carry out these requirements is a material breach of this Agreement, which may result in the termination of this Agreement or such other remedy as Pace deems appropriate.

**Section 4.2. Failure to Comply.** In the event Service Provider's noncompliance with any federal, state, or local anti-discrimination or equal employment or business opportunity law, including but not limited to those identified in section 4.1, results in Service Provider being declared ineligible for future contracts or subcontracts with any department, agency, establishment, or instrumentality of the federal government or with State of Illinois or any of its political subdivisions or municipal corporations, Pace may cancel or void this Agreement, in whole or in part, impose other sanctions or penalties, and/or invoke other remedies as provided by the Laws.

## **ARTICLE 5**

### **REPORTS AND RECORDS**

**Section 5.1. Reports, Forms, and Statements Required.** Service Provider shall furnish Pace with all reports in accordance with the Manual. In addition, upon Pace's written request, Service Provider shall furnish Pace with:

- A. a monthly listing of any reports and documents related to the Services that Service Provider files with any government or government agency;
- B. all written forms and documentation that are required for the administration of Pace's programs concerning students, the elderly, and the handicapped (Service Provider shall furnish one or more of those forms and documentation to the United States and Illinois Departments of Transportation upon Pace's written request);
- C. all correspondence, papers, notices, accident reports, and documents that Service Provider receives in connection with any claim or demand involving or related to the Services or the Equipment;
- D. all records that are required pursuant to section 2.1(l); and
- E. other reports, forms, and statements as this Agreement, the Laws, or order of any duly constituted authority may require.

**Section 5.2. Records.** Service Provider shall create and maintain accurate and complete records of the Services that Service Provider performs and the time that Service Provider spends, the materials, equipment, and supplies that Service Provider purchases, and the costs that Service Provider incurs in performing the Services, including all records required by this Agreement, the Manual, or the Laws. Subject to section 2.1(l), unless Pace consents in advance in writing to the disposal or destruction of those records, Service Provider shall make those records available for review, inspection, and audit in accordance with section 5.3 during the Term and for three years thereafter or such longer period as required by law or applicable grant or as necessary for any pending litigation or other claim relating to this Agreement or the Services (the "record retention period"); provided, however, prior to Service Provider's disposal or destruction of those records following the record retention period, Service Provider shall notify Pace of the date on which Service Provider intends to dispose of or destroy those records, which date must be at least 90 days after the effective date of that notice. Pace will have 90 days after receipt of Service Provider's notice to notify Service Provider to not dispose of or destroy those records and to deliver them to Pace or its designee, at Pace's expense, on a confidential basis if appropriate.

**Section 5.3. Inspections and Audits.** With or without prior notice to Service Provider, Pace may review, inspect, and/or audit the Services and all information and records related to the Services during and following Service Provider's performance of the Services. Pace shall perform its review,

inspection, and/or audit in a manner that will not unduly delay or interfere with Service Provider's performance under this Agreement. Service Provider shall cooperate with Pace and provide reasonable facilities to assist Pace with its review, inspection, and/or audit. Pace may perform its review, inspection, and/or audit through one or more of its officers, employees, or other designated agents. Service Provider shall promptly remit to Pace any overpayments that Pace identified as a result of its audit.

## **ARTICLE 6**

### **THIRD-PARTY PROVIDERS**

**Section 6.1. Requirements.** Service Provider shall follow the procedures in the Manual for obtaining and utilizing Third-Party Providers. Service Provider's contracts and agreements with Third-Party Providers must (A) be in writing, (B) be made in accordance with applicable laws, (C) require Third-Party Providers to comply with this Agreement, (D) incorporate this Agreement as an exhibit, (E) not release Service Provider from any obligations under this Agreement, and (F) not operate as a waiver of any of Pace's rights under this Agreement. Service Provider shall competitively solicit that part of the Services provided by Third-Party Providers as required by Pace. Provider shall furnish Pace with a copy of all Third-Party Provider contracts and agreements upon their execution or upon the execution of this Agreement, whichever is later. If a Third-Party Provider will use any Pace Equipment, the Third-Party Provider must execute a written sublease in a form approved by Pace prior to the use of that Pace Equipment.

## **ARTICLE 7**

### **INDEMNIFICATION**

#### **Section 7.1. General.**

- A. Pace shall indemnify and defend Service Provider, Third-Party Providers, and their respective board members, directors, officers, employees, agents, and volunteers (collectively, the "Service Provider Indemnitees") from and against all auto liability injuries, losses, damages, claims, suits, payments, settlements, judgments, demands, costs, and expenses, including attorneys' fees, which may accrue against one or more Service Provider Indemnitees and which arise out of the use of Pace Vehicles in the Services, provided Service Indemnitees comply with the notice and cooperation requirements specified in section 8.2. Pace's obligation to indemnify and defend under this section 7.1(A) does not extend to willful and wanton, reckless, criminal, or intentional conduct of Service Provider Indemnitees.
- B. Service Provider shall indemnify and defend, and shall require Third-Party Providers to indemnify and defend, Pace, the Regional Transportation Authority, and their respective board members, directors, officers, employees, agents, and volunteers (collectively, the "Pace Indemnitees") from and against (1) the use of non-Pace Vehicles in the Services, (2) willful and wanton, reckless, criminal, or intentional conduct of Service Provider Indemnitees, (3) claims of one or more of Service Provider's board members, directors, officers, employees, agents, or volunteers

against one or more Pace Indemnitees, and (4) claims of one or more of Third-Party Providers' board members, directors, officers, employees, agents, or volunteers against one or more Pace Indemnitees.

**Section 7.2. Service Provider's Damages.** Except as provided in article 7 or article 8: (A) Pace will not be responsible to Service Provider and its representatives for any loss of business or other damage caused by an interruption of the Services; the time lost in repairing or replacing any Pace Equipment; any loss, injury, or damage arising out of or relating to Pace's failure to deliver Pace Equipment; or any other losses or damages that Service Provider sustains under this Agreement; and (B) Pace assumes no liability or responsibility for any acts or omissions of Service Provider and/or its representatives or for any property that belongs to Service Provider or any other person or entity and that is damaged, lost, or stolen in the performance, or as a result of the performance, of this Agreement.

## **ARTICLE 8**

### **INSURANCE PROGRAM AND INSURANCE REQUIREMENTS**

#### **Section 8.1. Requirements.**

- A. Service Provider shall comply and require Third-Party Providers to comply with the Manual for all Vehicles used in the Services whether those Vehicles are Pace Vehicles, Service Provider Vehicles, or Third-Party Provider-owned Vehicles.
- B. Service Provider shall comply and require Third-Party Providers to comply with all accident and incident notification and reporting requirements in the Manual, including those requirements dealing with personnel standards and rules and drug and alcohol testing.
- C. Upon notice from Pace specifying and documenting claims or other evidence of incompetence, inattention, carelessness, or other fault on the part of one or more of Service Provider Indemnitees, Service Provider shall promptly take, and require Third-Party Providers to promptly take, all lawful and reasonable steps to prevent claims or losses as a result of that incompetence, inattention, carelessness, or fault. This section 8.1 will not, however, be construed to require Service Provider or Third-Party Providers to take any action in violation of their respective obligations under any labor agreement or other employment contract.

**Section 8.2. Insurance Program for Pace Vehicles.** All Pace Vehicles used in the Services are included in Pace's risk management program (the "Insurance Program"). The Insurance Program furnishes commercial auto liability coverage to Service Provider Indemnitees for any claims of bodily injury, death, or property damage arising directly out of the use of Pace Vehicles in the Services, within the scope of Pace's self-insured retention and excess insurance, and subject to the following terms, conditions, and exclusions:



- A. Pace excludes coverage for claims, actions, and damages arising as the result of willful and wanton, reckless, criminal, or intentional conduct of Service Provider Indemnitees;
- B. Pace excludes coverage for claims of injury or death brought directly or indirectly against Pace, Service Provider, or Third-Party Providers by one or more representatives of Service Provider or Third-Party Providers and arising out of or in connection with the Services;
- C. Pace's self-insured retention and excess insurance are primary over any self-insurance and/or insurance that Service Provider maintains and any self-insurance and/or insurance that Third-Party Providers maintain for claims within the scope of the Insurance Program; any self-insurance and/or insurance that Service Provider maintains and any self-insurance and/or insurance that Third-Party Providers maintain are in excess of Pace's self-insured retention and policies of excess insurance, without right of contribution for claims within the scope of the Insurance Program;
- D. Service Provider shall immediately notify and require its Third-Party Providers to immediately notify Pace of all accidents, incidents, claims, and lawsuits involving any Pace Vehicle used in the Services, including when a previously reported incident or accident results in a claim or lawsuit or a previously reported claim results in a lawsuit;
- E. with respect to any lawsuit within the scope of the Insurance Program's coverage, Pace shall defend Service Provider Indemnitees involved in that lawsuit and will select defense counsel and control the defense of that lawsuit. Pace will not defend Service Provider Indemnitees against any claims that are excluded from coverage as specified in this section 8.2. If a lawsuit includes claims that are both covered and excluded from coverage as specified in this section 8.2, Pace's duty to defend only extends to those portions of that lawsuit that are within the scope of coverage as specified in this section 8.2 and not to any excluded claims. Pace's duty to defend under this section 8.2(E) will cease when the limits of auto liability coverage of Pace's excess insurance policies are exhausted;
- F. Service Provider Indemnitees must cooperate with and assist Pace and any claims service agencies, investigators, and attorneys employed by or on behalf of Pace in the administration, investigation, and defense of all claims for bodily injury, property damage, or physical damage asserted against Pace and/or one or more Service Provider Indemnitees and arising out of the use of Pace Vehicles in the Services;
- G. the failure of Service Provider Indemnitees to comply with the requirements of this section 8.2 will relieve Pace of all obligations that Pace may have to Service Provider Indemnitees under the Insurance Program as stated in this Agreement; and

- H. Service Provider Indemnitees will be an additional insured on Pace's excess insurance.

**Section 8.3. Non-Pace Vehicles.** Claims arising from non-Pace Vehicles used in the Services are not within the scope of the Insurance Program and are Service Provider's sole responsibility.

## **ARTICLE 9**

### **PAYMENT, BUDGET, AND ACCOUNTING**

**Section 9.1. Maximum Service Reimbursement Amount.** Pace shall pay to Service Provider a service reimbursement in an amount as limited by the Approved Budget, the paratransit reimbursement guidelines specified in exhibit C, and the other provisions of this article 9. Pace may change the paratransit reimbursement guidelines and/or level of fares, and those changed guidelines and/or fares will determine Paces maximum reimbursement obligation. Pace will notify Service Provider if Pace's board of directors revises the paratransit reimbursement guidelines during the Term, and those revised guidelines will be effective 60 days after Service Provider's receipt of that notice.

**Section 9.2. Payment of Reimbursement.** Pace shall pay the service reimbursement in monthly installments based on Pace's receipt of Service Provider's Monthly Reports that are in accordance with the Manual. The monthly installment due for January and the monthly installment due for February will be one-twelfth of the Service Reimbursement Amount in accordance with the Approved Budget. The monthly installment due for any remaining month will be based on the Monthly Reports for the month that is two months prior to the month for which the monthly installment is due. Service Provider must submit the Monthly Reports to Pace by the close of business on the day specified in the Manual for Pace to process the Monthly Reports and pay the monthly installment during the month for which the monthly installment is due. Monthly Reports that are late or are not in accordance with the Manual will delay payment of monthly installments. After Service Provider has submitted all Monthly Reports for the Term to Pace, the parties will make a final calculation of the Service Reimbursement Amount. If, after the final calculation, a credit is due to a party, the party owing the credit shall pay the amount of the credit to the other party within 30 days after receiving the other party's written demand for that amount.

**Section 9.3. Subsidy Payments.** Notwithstanding anything to the contrary in this Agreement, in 2024 only, Pace will remit a subsidy to Service Provider in the amount of \$14,351, which will be paid in 12 equal monthly installments beginning in January 2024.

**Section 9.4. Limitations on Payments.** If Service Provider fails to comply with any material term of this Agreement or to take action to correct that failure in accordance with Pace's direction, Pace, in addition to any other remedy provided in this Agreement, may withhold payments to Service Provider pending Service Provider's compliance or corrective action. Notwithstanding any other provision of this article 9:

- A. Pace will not pay Service Provider:

1. unless Service Provider has submitted the Monthly Reports to Pace in accordance with the Manual;
  2. if Pace finds or has reason to believe that Service Provider has not prepared the Monthly Reports in accordance with sound financial and management practices (Pace will withhold payment until Service Provider resolves that issue to Pace's satisfaction); or
  3. if any Operating Expenditure violates this Agreement or the Manual.
- B. Pace's payments to Service Provider will not exceed the Approved Maximum Service Reimbursement Amount.

**Section 9.5. Funding Availability.** Notwithstanding anything to the contrary in this Agreement, including but not limited to the provisions of section 9.1, Pace's obligation to pay the Service Reimbursement Amount is limited to the availability of funds from Pace's revenues and budget. If Pace determines that funds are not available, Pace's obligations to pay any such unpaid part or parts of the Service Reimbursement Amount will immediately terminate, and Pace will notify Service Provider in accordance with section 10.2(A) and will have no further obligations to make any payments to Service Provider under this Agreement.

**Section 9.6. Transportation Revenue.** All Transportation Revenue is the property of the Service Provider. Service Provider shall comply with Pace policies, practices, and procedures relating to the collection, security, and accounting of all Transportation Revenue as specified in the Manual. Should the Service Provider allow any passengers to travel for less than the minimum fares for paratransit established by Pace's board of directors, Service Provider shall fund the difference between the minimum Pace fares for paratransit and the fares charged, and those funds will be considered Transportation Revenue.

**Section 9.7. Accounting and Reporting Standards.** Service Provider shall maintain its books and records and prepare, maintain, and file reports relating to this Agreement and the Services in accordance with generally accepted governmental accounting principles, section 15 of the United States Urban Mass Transit Act, the Manual, the Approved Budget, and any documentation submitted by Service Provider and approved by Pace in support of the Approved Budget. In case of any conflict in the those accounting and reporting standards, Service Provider shall seek Pace's direction and, pending receipt of that direction, shall comply with the standard that most fairly, accurately, and completely records and reports the results of operation of the Services.

**Section 9.8. Budget Amendments.** Pace may, but is not obligated to, revise the Approved Budget or increase the Approved Maximum Service Reimbursement Amount or any Line Item Budget Maximum.

**Section 9.9. Capital Expenditures.** Pace is not obligated to provide any grant funds to Service Provider for capital expenditures. If Service Provider pays for any capital asset with the proceeds of any Pace payment, the capital asset will be the property of Pace and will be added to exhibit B. Service Provider shall deliver the capital asset to Pace at the end of the Term.

## **ARTICLE 10**

### **TERMINATION**

#### **Section 10.1. Termination.**

- A. **Termination for Insufficient Funds.** Pace may terminate this Agreement, in whole or in part, upon seven days' advance notice to Service Provider if Pace, in its sole discretion, determines that (1) the Illinois General Assembly, the Regional Transportation Authority, or any funding source has failed to appropriate or otherwise make available sufficient funds in any fiscal year to cover payments to Service Provider pursuant to article 9 or (2) any Vehicle necessary to perform the Services is unavailable for any reason. Pace's notice will specify the extent and effective date of the termination. If Pace terminates part of this Agreement, Service Provider shall continue with the unterminated part.
- B. **Termination for Convenience.** Pace may terminate this Agreement, in whole or in part, at any time, when in Pace's best interest, by notifying Service Provider of the termination. Pace's notice will specify the extent and effective date of the termination. If Pace terminates part of this Agreement, Service Provider shall continue with the unterminated part.
- C. **Termination for Negatively Impacting the Services.** Pace may terminate this Agreement if Service Provider, for any reason other than as specified in section 1.2, cancels, eliminates, reduces, or diminishes the Services without obtaining Pace's prior written approval. Pace shall notify Service Provider of the termination, which will be effective 24 hours after the date of that notice.
- D. **Termination for Breach.** If Pace, in its sole discretion, determines that Service Provider has breached this Agreement by failing to timely perform any of its material obligations under this Agreement or to comply with any of its material obligations under this Agreement, Pace may terminate this Agreement for breach by notifying Service Provider of the termination. Pace will allow Service Provider 21 days from the date of Service Provider's receipt of that notice to cure the breach ("Cure Period"). Pace's notice will state the nature of the breach, the Cure Period, and any other conditions Pace deems appropriate. Pace may terminate this Agreement without any further obligation to Service Provider or extend the Cure Period if Service Provider fails to remedy the breach to Pace's satisfaction within the Cure Period. Termination will not preclude Pace from also pursuing all available remedies against Service Provider for breach. If, after termination for breach, Pace determines that Service

Provider was not in breach, Pace will treat the termination as a termination for the convenience of Pace.

If Pace elects to waive its remedies for Service Provider's breach of any provision of this Agreement, that waiver will not limit Pace's remedies for any succeeding breach of that provision or any other provision of this Agreement.

- E. **Obligations Following Termination.** Pace's obligations upon termination of this Agreement will be limited to paying Service Provider for the Services rendered in accordance with this Agreement from the Effective Date up to the date of termination. Immediately upon termination of this Agreement, Service Provider shall comply with the provisions of section 2.1(I). In addition, Service Provider will be liable to Pace for all damages that Pace incurs as a result of any Service Provider breach of this Agreement that leads to termination of this Agreement.

## **ARTICLE 11**

### **DUTIES, COVENANTS, AND REPRESENTATIONS**

**Section 11.1. General.** Service Provider hereby covenants and represents that:

- A. **Corporate Existence and Power.** Service Provider is duly organized, validly existing, and in good standing under Illinois law and has the legal power and authority to enter into this Agreement and provide, engage in, and carry out the Services. Service Provider shall maintain its corporate identity during the Term.
- B. **Authorization.** Service Provider's execution of and compliance with this Agreement will not result in any breach or violation of, or default under, any judgment, decree, mortgage, contract, agreement, indenture, or other instrument applicable to Service Provider.
- C. **Approvals Obtained.** Service Provider has obtained all approvals, consents, permits, licenses, authorizations, and modifications as may be required to permit Service Provider to perform its obligations under this Agreement.
- D. **No Material Litigation.** To Service Provider's knowledge, there are no pending or threatened investigations or legal proceedings involving Service Provider with respect to this Agreement or which are reasonably likely to have a material adverse effect on Service Provider's business, operations, property, or financial condition.
- E. **No Default.** Service Provider is not in default under or with respect to any obligation that could be materially adverse to Service Provider's business, operations, property, or financial condition or that is reasonably likely to materially adversely affect Service Provider's ability to perform under this Agreement.

- F. **No Burdensome Restrictions.** Neither any obligation of Service Provider nor any requirement of law materially adversely affects or, insofar as Service Provider may reasonably foresee, may affect Service Provider's business, operations, property, or financial condition or Service Provider's ability to perform under this Agreement.
- G. **No Sale, Lease, or Encumbrance.** Service Provider shall not sell, lease, encumber, loan, or dispose of any Pace Equipment during the Term.
- H. **Payment Obligations.** (1) Subject to section 11.1(H)(2), Service Provider shall perform and discharge its payment obligations with respect to the Services. (2) Service Provider is not required to perform and discharge those payment obligations during the period when Service Provider is contesting them in good faith by appropriate proceedings, provided Service Provider has set aside an adequate reserve on its books with respect to them. Immediately upon a final adjudication of those proceedings that is adverse to Service Provider after expiration of all appeal periods, Service Provider shall perform and discharge those payment obligations.
- I. **No Bar from Public Contracts.** Service Provider is not barred from contracting with Pace as a result of a violation of either section 33E-3 or 33E-4 of the Illinois Criminal Code of 2012 (720 ILCS 5/33E-3 and 33E-4).
- J. **Opinion of Counsel.** Service Provider shall provide Pace with the opinion of an attorney licensed to practice law in Illinois at or before the time Service Provider signs this Agreement. That opinion must be in the form specified in exhibit E.

## **ARTICLE 12**

### **GENERAL PROVISIONS**

**Section 12.1. Entire Agreement.** This Agreement, including the introductory recitals and any attached exhibits and the Manual, which are hereby incorporated into and made a part of this Agreement, constitutes the entire agreement between the parties and supersedes any prior written or oral understandings, agreements, or representations between the parties that may have related in any way to the subject matter of this Agreement, and no other written or oral warranties, inducements, considerations, promises, representations, or interpretations, which are not expressly addressed in this Agreement, will be implied or impressed upon this Agreement.

**Section 12.2. Conflict.** In the event of a conflict or ambiguity between the terms of this Agreement and the terms of any exhibit, including the Manual, the terms of this Agreement will control.

**Section 12.3. Amendments.** No changes, amendments, or modifications to this Agreement will be valid unless they are in writing and the duly authorized signatory of each party signs them.

**Section 12.4. Notice.** Any notice under this Agreement must be in writing. A party shall give the notice in the following manner:

- A. by personal delivery (deemed effective as of the date and time of delivery);

- B. by commercial overnight delivery (deemed effective on the next Business Day following deposit of the notice with a commercial overnight delivery company);
- C. by registered or certified mail, return receipt requested, with proper postage prepaid (deemed effective as of the third Business Day following deposit of the notice in the U.S. mail); or
- D. by email with delivery receipt requested (deemed effective as of the date and time indicated on the receipt confirming delivery, except the effective date and time will be 8:00 a.m. on the next business day after delivery of the notice if the receipt shows delivery during non-business hours).

The notice must be addressed as follows or addressed to such other address as either party may from time to time specify in writing to the other party:

If to Pace:

Pace, the Suburban Bus Division of the Regional Transportation Authority  
550 W. Algonquin Road  
Arlington Heights, IL 60005  
Attention: Executive Director

Email address: Meena.Sahota@pacebus.com

If to Service Provider:

Village of Forest Park  
517 Desplaines Avenue  
Forest Park, IL 60130-1801  
Attention: Rory E. Hoskins, Mayor

Email address: kdylewski@forestpark.net

**Section 12.5. Calendar Days and Time.** Any reference to “day” or “days” in this Agreement means calendar days unless otherwise indicated. If the date for giving any notice or performing any obligation under this Agreement falls on a Saturday, Sunday, or federal or State of Illinois holiday, a party may give that notice or perform that obligation on the next Business Day after that Saturday, Sunday, or federal or State of Illinois holiday. Any reference in this Agreement to time of day is to local time for Arlington Heights, Illinois.

**Section 12.6. Singular, Plural, and Gender.** When used in this Agreement, unless the context otherwise requires, the singular includes the plural, the plural includes the singular, and gender-related nouns and pronouns include the feminine, masculine, and neutral.

**Section 12.7. Governing Law, Jurisdiction, and Venue.** Illinois law governs this Agreement without regard to principles of conflicts of law, and the parties shall submit to the exclusive jurisdiction and venue of the state courts of Cook County, Illinois for any dispute arising out of or related to this Agreement.

**Section 12.8. Changes in Laws.** Unless otherwise provided in this Agreement, any reference to laws, statutes, ordinances, rules, or regulations includes all amendments to those laws, statutes, ordinances, rules, or regulations.

**Section 12.9. Assignment.** No party may assign, delegate, or otherwise transfer all or part of its rights and obligations under this Agreement without the prior written consent of the other party. Any successor or approved assign under this Agreement will accede to all the terms of this Agreement as a condition precedent to that succession or assignment.

**Section 12.10. Headings.** The headings in this Agreement are for reference and convenience only and will not affect the meaning or interpretation of this Agreement.

**Section 12.11. Prohibited Interests.** No members of the Illinois General Assembly, no members of the United States Congress, and no directors or employees of Pace or Service Provider may, during their tenure and for one year thereafter, have any direct or indirect interest in this Agreement or be admitted to any share or part of this Agreement, any benefit arising from this Agreement, or any proceeds of this Agreement.

**Section 12.12. Independent Relationship.** In connection with this Agreement, Service Provider is an independent contractor and not an employee, agent, joint venturer, or partner of Pace. Nothing in this Agreement creates an agency, partnership, joint venture, or any other relationship between Service Provider and Pace or between Pace and any employee or agent of Service Provider or Service Provider's subcontractors (including Third-Party Providers), and Service Provider shall not act on behalf of or bind Pace in any manner. Service Provider's employees must be employees of Service Provider, and Service Provider will be solely responsible for all aspects of their employment. All personnel necessary for Service Provider's performance of this Agreement must be employees of Service Provider or of Service Provider's subcontractors.

**Section 12.13. Litigation Against Service Provider.** If, during the Term, one or more persons or entities file or initiate legal proceedings against Service Provider, any Third-Party Provider, and/or any other subcontractor of Service Provider and those proceedings may affect or inhibit Service Provider's ability to perform its obligations under or otherwise to comply with this Agreement, Service Provider shall deliver a copy of the complaint or charge related to those proceedings to Pace within two days of Service Provider's receipt of that complaint or charge and shall inform Pace of all aspects of those proceedings.

**Section 12.14. Waiver.** Pace will not be deemed to have waived any right under this Agreement unless the waiver is in writing and an authorized officer or director of Pace signs that waiver. Pace's delay or omission in exercising any right under this Agreement will not operate as a waiver of that right or any other right. Pace's rights and remedies under this Agreement are cumulative and not exclusive, and Pace may exercise those rights and remedies singly or concurrently. Pace's waiver or exercise of any remedy will not be a waiver of any other remedy available under this Agreement or general principles of law or equity.

**Section 12.15. Time Is of the Essence.** Time is of the essence with respect to all of Service Provider's obligations under this Agreement.



**Section 12.16. Survival.** Any provision of this Agreement that imposes an obligation after termination or expiration of this Agreement will survive termination or expiration of this Agreement.

**Section 12.17. Counterparts.** The parties may execute this Agreement in counterparts, each of which when so executed and delivered will constitute an original and all of which when taken together will constitute one and the same agreement.

**Section 12.18. Other Agreements Not Prohibited.** This Agreement does not prohibit Pace from entering into additional or alternative agreements or arrangements to provide replacement, additional, supplementary, or duplicative service in Service Provider's service area.

**Section 12.19. No Future Obligations.** Neither this Agreement nor the parties' performance under this Agreement creates any obligation to renew this Agreement after the Term or to enter into any other agreement of any kind or nature.

**Section 12.20. No Precedent.** This Agreement does not establish any precedent in any subsequent agreement involving the parties or other persons or entities. Neither party may offer, use, or admit this Agreement as evidence in any proceeding or litigation for that purpose.

**Section 12.21. Binding Effect.** This Agreement is binding upon the parties and their respective directors, officers, employees, agents, representatives, successors, and approved assigns.

**Section 12.22. Authorization.** The signatories to this Agreement represent and warrant that they have authority to sign this Agreement on behalf of the party for whom they sign.

**Section 12.23. Signature.** A party's original signature to this Agreement or copy of that signature, either of which is transmitted by facsimile or scanned and transmitted electronically, will constitute an original signature for purposes of this Agreement.

**Section 12.24. Counterparts.** This Agreement may be executed in counterparts, each of which when so executed and delivered will be deemed to be an original and all of which when taken together will constitute one and the same Agreement.

## **ARTICLE 13**

### **REMEDIES**

**Section 13.1. Remedies.** In the event a party breaches this Agreement, in addition to the rights provided in this Agreement, the non-breaching party may bring a legal proceeding against the breaching party to enforce or compel the breaching party's performance of this Agreement. Any cost or expense associated with that proceeding will not be an Operating Expenditure under this Agreement.

**Section 13.2. Notice and Cure.** The non-breaching party may not bring a legal proceeding against the breaching party pursuant to section 13.1 without first notifying the breaching party of the

breach and allowing the breaching party 21 days to cure the breach. If the breaching party attempts to cure the breach but cannot do so within the 21-day period notwithstanding the breaching party's diligence to do so, the non-breaching party shall extend the 21-day period to allow the breaching party to cure the breach with continued diligence.

## **ARTICLE 14**

### **DEFINITIONS**

**Approved Budget.** The estimate of revenue and expenses, together with any Pace subsidy and local share. The proposed budget is specified in exhibit A.

**Approved Maximum Service Reimbursement Amount.** The Pace subsidy specified in the Approved Budget.

**Business Days.** Monday through Friday, excluding federal and State of Illinois holidays.

**Effective Date.** The date that Pace signs this Agreement.

**Equipment.** Pace Equipment and Service Provider Equipment used in the Services.

**Line Item.** A specific, separately identified category listed in the Approved Budget.

**Line Item Budget.** The amount of the Approved Budget allocated to a specific Line Item.

**Line Item Budget Maximum.** The amount specified in the Approved Budget for each Line Item.

**Monthly Reports.** The monthly report of revenue and expenses and other reports and information specified in the Manual.

**Operating Deficit.** The amount obtained by subtracting Transportation Revenue from Operating Expenditure.

**Operating Expenditure.** Service Provider's operating expenses in providing the Services, except any:

- A. amount that Service Provider shall pay to Pace pursuant to this Agreement;
- B. incidental expense as determined by Pace;
- C. excessive or unreasonable expense as determined by Pace;

- D. expense for fees, licenses, local government taxes, or other charges unless the Approved Budget specifies that expense or Service Provider obtains Pace's prior written approval of that expense;
- E. expense that does not conform with the Approved Budget, Pace's direction, Pace's prior written approval, or a federal or state law requirement that Pace determines is applicable to this Agreement;
- F. expense for insurance coverage that is duplicative of coverage under the Insurance Program;
- G. expense resulting from the amortization or payment of any debt that Service Provider incurred prior to the Term or without Pace's prior written approval;
- H. interest expense unless Service Provider obtained Pace's Prior written approval;
- I. sinking fund expense;
- J. expense resulting from the amortization of any intangible cost to the extent that expense does not meet Pace's evaluative criteria for allowable amortization;
- K. depreciation expense;
- L. non-cash expense unless Service Provider obtained Pace's prior written; and
- M. expense that Pace will not reimburse as specified in exhibit D.

**Pace Equipment.** All Pace-owned assets used in the Services.

**Pace Vehicles.** All Pace-owned Vehicles used in the Services.

**Region.** The six-county northeastern Illinois area in which Pace operates.

**Service Provider Equipment.** All Service Provider-owned assets used in the Services.

**Service Provider Vehicles.** All Service Provider-owned Vehicles used in the Services.

**Service Reimbursement Amount.** The total amount that Pace is to pay Service Provider pursuant to section 9.1 of this Agreement.

**Term.** The term of this Agreement, which commences on January 1, 2024 and ends upon Service Provider's completion of the Services on December 31, 2024 unless earlier terminated in accordance with this Agreement.

**Third-Party Providers.** Any persons or entities who, pursuant to contract or agreement with Service Provider, provide part of the Services.

**Transportation Revenue.** All revenue and income amounts generated by, derived from, attributable to, or related to the Services during the Term, including any amounts specified in the Approved Budget as local share.

**Vehicle.** Any means of transportation or conveyance used in the Services.

Each party is signing this Agreement on the date under that party's signature.

**PACE**

By: \_\_\_\_\_

Name:

Title:

Date: \_\_\_\_\_

**SERVICE PROVIDER**

By: \_\_\_\_\_

Name:

Title:

Date: \_\_\_\_\_

# Exhibit A

## COST ESTIMATE WORKSHEET

### 2024 LOCAL SHARE AGREEMENT

PROJECT: Village of Forest Park

REVENUE	\$20,925
EXPENSE	\$256,633
DEFICIT	\$235,708
PACE SUBSIDY	\$95,670
2024 ADDITIONAL SUBSIDY	\$14,351
LOCAL SHARE	\$125,687
RIDERSHIP	20,223

# **Exhibit B**

## **2024 PARATRANSIT SERVICE PROVIDER AGREEMENT**

### **PACE VEHICLES**

### **VILLAGE OF FOREST PARK**

(List of any Pace vehicles provided to the Service Provider)

14246

14250

# **Exhibit C**

## **2024 PARATRANSIT SERVICE PROVIDER AGREEMENT**

### **PARATRANSIT REIMBURSEMENT GUIDELINES**

The maximum Service Reimbursement shall be the lesser of the amounts calculated in each of the following way:

1. 75% of the projected Operating Deficit in the Approved Budget; or
2. 75% of the actual Operating Deficit; or
3. \$3.00 multiplied by the number of annual one-way passenger trips not to exceed the maximum number of trips in the Approved Budget.

The Approved Budget shall be the maximum estimated expenses, deficit, hours of service, and ridership upon which Pace's maximum Service Reimbursement amount will be calculated.

The total of the year-to-date subsidy payments shall not exceed an amount equal to 1/12<sup>th</sup> of the annual budgeted subsidy times the number of months elapsed in the year.

# Exhibit D

## 2024 PARATRANSIT SERVICE PROVIDER AGREEMENT

### VILLAGE OF FOREST PARK

<b>TYPE OF SERVICE</b>	Dial-A-Ride Bus Service								
<b>SERVICE OPERATED BY</b>	Village of Forest Park								
<b>TRIP RESERVATION METHOD</b>	24 hours in advance								
<b>SERVICE AREA</b>	Village of Forest Park. Service is available up to two miles beyond Village borders to medical, social service, and shopping facilities.								
<b>SERVICE HOURS</b>	Monday through Friday 8:00 a.m. to 3:30 p.m.								
<b>HOLIDAYS</b>	Service will <u>not</u> operate on the following holidays: <ul style="list-style-type: none"><li>➤ New Year's Day</li><li>➤ Martin Luther King, Jr. Day</li><li>➤ Memorial Day</li><li>➤ Independence Day (observed Holiday)</li><li>➤ Labor Day</li><li>➤ Columbus Day</li><li>➤ Thanksgiving Day</li><li>➤ Day after Thanksgiving</li><li>➤ Christmas Day</li></ul>								
<b>ONE-WAY FARE</b>	<table><tr><td>Persons (60+)</td><td>\$ 2.00</td></tr><tr><td>Disabled</td><td>\$ 2.00</td></tr><tr><td>Students under 7</td><td>No Charge</td></tr><tr><td>Students 7-12</td><td>\$2.00</td></tr></table>	Persons (60+)	\$ 2.00	Disabled	\$ 2.00	Students under 7	No Charge	Students 7-12	\$2.00
Persons (60+)	\$ 2.00								
Disabled	\$ 2.00								
Students under 7	No Charge								
Students 7-12	\$2.00								
<b>RIDER ELIGIBILITY</b>	Persons age 60+ and persons with disabilities for all service hours. Service for students is for limited hours and destinations only.								



# **Exhibit E**

## **SERVICE PROVIDER COUNSEL'S OPINION LETTER FORM**

Pace, the Suburban Bus Division of the RTA  
550 W. Algonquin Road  
Arlington Heights, IL 60005  
Attention: Paratransit

Please be advised that I am legal counsel for ("Service Provider"). This Opinion Letter is provided to Pace pursuant to Article XII of the Paratransit Service Provider Agreement between Pace and Service Provider ("Agreement"):

1. Service Provider is duly organized, validly existing, and in good standing under the laws of the State of Illinois and has the legal power and authority to enter into the Agreement and to provide, engage in, and carry on the public transportation services as described in the Agreement.
2. Service Provider has been duly authorized to execute the Agreement by its (Board/Council) pursuant to Ordinance or Resolution No. \_\_\_\_\_, and the execution and delivery of said Agreement by the Parties to the Agreement constitutes the valid and binding obligation of (Name of Service Provider), enforceable in accordance with its terms, and the making of and compliance by Service Provider with the terms and conditions of the Agreement will not result in any breach or violation of, or default under, any judgment, decree, mortgage, contract, agreement, indenture, or other instrument applicable to Service Provider known to this Counsel.
3. All such approvals, consents, permits, licenses, authorizations, or modifications as may be required to permit the performance by Service Provider of its obligations under the Agreement have been obtained from the appropriate government authorities or other persons or entities known to this Counsel.
4. No litigation, investigation, or proceeding of or before any court, government authority, or arbitrator is pending or, to the knowledge of this Counsel, threatened by or against Service Provider, or against any of its properties or revenues (a) with respect to the Agreement or (b) which is reasonably likely to have a material adverse effect on the operations, property, or financial condition of Service Provider.
5. Service Provider is not in default under or with respect to any obligation in any respect that could be materially adverse to the business, operations, property, or financial condition of Service Provider or that is reasonably likely to materially adversely affect the ability of Service Provider to perform its obligations under the Agreement.

6. No obligation of Service Provider and no requirement of law materially adversely affects, or insofar as Counsel may reasonably foresee based on facts known to (him or her) may so affect, the business, operation, property, or financial condition of Service Provider or the ability of Service Provider to perform its obligations under the Agreement.

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Service Provider Counsel's Signature

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Service Provider Counsel's Printed Name

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Date

**AN ORDINANCE APPROVING AND AUTHORIZING THE  
EXECUTION OF A VEHICLE PARKING LICENSE AGREEMENT  
BY AND BETWEEN CURRIE MOTORS CHEVROLET, INC.  
AND THE VILLAGE OF FOREST PARK, COOK COUNTY, ILLINOIS**

WHEREAS, Currie Motors Chevrolet, Inc. (“Currie”) operates a car dealership in the Village of Forest Park (“Village”) and proposes to license a portion of a Village-owned parking lot located just west of Desplaines Avenue (“Village Lot”) for the purposes of vehicle storage and not sales, to support its sales operation in the Village (“Vehicle Storage”); and

WHEREAS, the Village is agreeable to grant to Currie the license to enter on and occupy the Village Lot for the sole purpose of Vehicle Storage, as further provided for and pursuant to that certain Vehicle Parking License Agreement, attached hereto as Exhibit A and made a part hereof (“License Agreement”).

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

1. That the License Agreement, attached hereto and made a part hereof as Exhibit A, is approved and the execution of the License Agreement by the Mayor and Village Clerk is hereby authorized.
2. That the officials, officers, employees and agents of the Village are authorized to take such actions and execute such documents as are necessary to carry out the purpose and intent of the License Agreement.
3. That this Ordinance shall be in full force and effect upon and after its passage and approval in the manner provided by law.

PASSED by the Council of the Village of Forest Park, Cook County, Illinois this 18<sup>th</sup> day of December, 2023.

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

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

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

APPROVED:

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

ATTEST:

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

**EXHIBIT A**

**LICENSE AGREEMENT**



"NICE PEOPLE  
TO DO BUSINESS WITH"

# Currie Motors Chevrolet, Inc.

8401 W. Roosevelt Road

Forest Park, IL 60130

(708) 771-2600

Fax (708) 771-2760

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October 19, 2023

**VIA EMAIL**

Mayor Rory Hoskins  
Village of Forest Park  
mayorhoskins@forestpark.net

Re: 711 Des Plaines Avenue,  
Off-Site Vehicle Storage Proposal

Mayor Hoskins:

In furtherance to our previous conversations, Currie Motors Chevrolet is interested in leasing the lot located at 711 Des Plaines Avenue for storage of its vehicle inventory (Map attached), based on the following terms:

- 1) Currie will install cameras and fencing on the premises are required by Director Glinke;
- 2) There will be no sales at the location as it will be used for storage only;
- 3) Term: 3 years, with a 3-year renewal option;
- 4) Rent: \$7,500 for first 3-year term, \$9,000 for next 3-year term (after fence has been paid);
- 5) Maximum number of spaces required is 300;
- 6) Currie will list the Village of Forest Park as an additional insured and provide a certificate of insurance;
- 7) Property will be restored to original condition at lease termination, fence will remain.

Thank you for considering our request. Please let us know if the above is acceptable and if so, kindly sign below.

Sincerely,

Steve Jankelow

Accepted:

---

Date: \_\_\_\_\_

## VEHICLE PARKING LICENSE AGREEMENT

THIS VEHICLE PARKING LICENSE AGREEMENT ("*License Agreement*") is made and entered into on \_\_\_\_\_, 2023, by and between the VILLAGE OF FOREST PARK, a municipal corporation existing by and under the laws of the State of Illinois (herein "*Village*"), and CURRIE MOTORS CHEVROLET, INC., an Illinois corporation (herein "*Currie*").

WHEREAS, the Village is the record owner of certain property containing approximately 380 parking spaces, located generally east of Des Plaines Avenue and north of Jackson Boulevard, more particularly depicted on the attached Exhibit A and by reference incorporated herein ("*Property*"); and

WHEREAS, Currie has requested that the Village allow the storage (no sales) of vehicles/inventory on the Property solely related to Currie's off-site sales operations within the Village ("Vehicle Parking"); and

WHEREAS, the Village proposes to license to Currie the Property for its Vehicle Parking, pursuant to the terms and conditions of this License Agreement.

NOW, THEREFORE, in consideration of the mutual promises and covenants contained herein, and other valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Village and Currie agree as follows:

1. Recitals. The above recitals are true and correct and are incorporated herein by reference.

Licensed Vehicle Parking Spaces and License Fee. The Village hereby licenses to

was prior to any improvements by Currie. Currie shall be responsible for all costs associated with any such improvement removal.

6. Term of License Period. The term of this License Agreement shall be thirty-six (36) months ("*License Term*"). Upon expiration of the License Term, unless a termination notice is provided in writing at least thirty (30) days prior to the termination by either party, the License Agreement will continue from month to month. Notwithstanding anything herein to the contrary, this License Agreement shall terminate upon (i) the Village providing ninety (90) days written notice to Currie, or (ii) Currie ceasing to operate and conduct a new car dealership in the Village.

7. Indemnification. Currie agrees to and shall indemnify, defend and hold harmless the Village its elected officials, representatives, assigns, servants, agents and employees from any and all liability, claims, damages, expenses, actions, and costs of actions, in law or equity (including reasonable attorney's fees and costs, and reasonable attorney's fees and costs on appeal), of any kind and nature, arising or growing out of or in any way connected with the access to and from use, occupancy, maintenance or control of the Vehicle Parking activities on the Property by Currie and any of its agents, assigns, servants, employees, customers, patrons or invitees, or arising out of or in any way connected with the operation or conduct of Currie hereunder or in any way related to this License Agreement, whether known or unknown, suspected or unanticipated as well as anticipated and that now exist or may hereinafter accrue based on matters now known as well as unknown. Currie shall, at its own expense, appear, defend and pay all reasonable charges of attorneys and all costs and other expenses arising therefore or incurred in connections therewith, and, if any judgment shall be rendered against the Village, its elected officials, representatives, assigns, servants, agents and employees, Currie shall, at its own expense, satisfy and discharge the same. Each party shall give prompt written notice to the other of the assertion or commencement of any claim, demand, investigation, action, suit or other legal proceeding for which indemnity is, or may be sought hereunder. Currie shall have the right and obligation to assume, at its own expense, the defense or settlement of any third-party claim, demand, investigation, action, suit or other legal proceeding for which it is obligated to provide indemnity hereunder; provided, however, that Currie shall not settle or compromise any such claim, demand, investigation, action, suit or other legal proceeding without the Village's prior written consent thereto, unless the terms of such settlement or compromise unconditionally discharge and release the Village, its members (direct or indirect), managers, representatives, assigns, servants, agents and employees from any and all liabilities and obligations thereunder and do not involve a remedy other than the payment of money by Currie. Notwithstanding the foregoing, Currie may not assume or control the defense if the named parties to a third party claim (including any impleaded parties) include both Currie and the Village and representation of both parties by the same counsel (in such counsel's reasonable determination) would be inappropriate due to actual or potential differing interests between them, in which case the Village shall have the right to defend the third party claim and to employ counsel reasonably approved by Currie, and to the extent the matter is determined to be subject to indemnification hereunder, Currie shall reimburse the Village for the reasonable costs of its counsel. If Currie does not assume liability for and the defense of a third party claim, the Village shall have the right (i) to control the defense thereof and (ii), if the Village shall have notified Currie of the Village's intention to negotiate a settlement of the third party claim (at Currie's expense to the extent the matter is determined to be subject to indemnification hereunder), which notice shall include the material terms of any proposed settlement in reasonable detail, unless



Currie shall have notified the Village in writing of Currie's election to assume liability for and the defense of the third party claim within ten days after receipt of such notice, and Currie promptly thereafter shall have taken appropriate action to implement such defense the Village shall have the right to settle such third party claim. The Village shall not be entitled to settle any such third party claim pursuant to the preceding sentence without Currie's prior written consent unless the terms of such settlement includes an unconditional release of Currie by the third party claimant on account thereof. Notwithstanding the foregoing, the Village at all times shall have the right, at its option and expense, to participate fully in the defense or settlement of such claim, demand, investigation, action, suit or other legal proceeding. Currie and the Village shall cooperate fully in defending or settling any third-party claim, demand, investigation, action, suit or other legal proceeding, and the defending or settling party shall have reasonable access to the books and records and personnel of the other party that are relevant to such claim, demand, investigation, action, suit or other legal proceeding.

8. Acceptance of the Licensed Spaces. Currie has examined the Property and accepts same in its existing condition, "AS-IS" and "WHERE-IS," subject to all defects, whether concealed or otherwise, and whether known or unknown to the Village its elected officials, representatives, assigns, servants, agents and employees, and does hereby release and discharge the Village from any and all damages of every kind and nature that may be in any way occasioned thereby, and will at all times indemnify and save harmless the Village, its elected officials, representatives, assigns, servants, agents and employees from all liability in any way arising out of the Vehicle Parking use of said Property. The Village, its elected officials, representatives, assigns, servants, agents and employees shall not be liable for any loss or damage caused by any defect in the Property.

9. Liability. Currie shall be liable for all claims for damages to persons or property by reason of the occupation or use of the Property for the Vehicle Parking during the License Term under this License Agreement. The Village, its elected officials, representatives, assigns, servants, agents and employees shall not be liable for any damage to the property of Currie accessing and utilizing the Vehicle Parking on the Property.

10. Insurance.

A. Currie shall maintain and keep in full force and effect and good standing insurance coverage for the Vehicle Parking activities hereunder, which shall provide, at a minimum, coverages written for not less than the limits of liability specified below, or required by law, whichever is greater:

- |   |                                    |
|---|------------------------------------|
| (1) Worker's Compensation and Liability (if applicable) | (present Illinois Statutory Limit) |
| (2) Comprehensive General Liability                     | \$3,000,000.00                     |
| Bodily Injury and Property Damage                       | (combined single limit)            |

B. Insurance certificates evidencing all required insurance coverages shall be provided to the Village within ten (10) days after execution hereof, and shall provide and


specify that the insurance coverage shall not be cancelled, modified or coverage reduced without at least thirty (30) calendar days prior written notice having been given to the Village. The Village shall be listed as additional insureds on all insurance coverage required by this License Agreement, except worker's compensation insurance.

11. Assignment. Currie shall neither assign this License Agreement nor any part of it without the prior written consent of the Village, which may be withheld for any or no reason.

12. Time is of the Essence. Time is of the essence in this License Agreement, and in all terms and conditions contained herein.

13. Notices. All notices given pursuant to this License Agreement shall be in writing and shall be given by (a) personal delivery, (b) electronic communications, between 9:00 a.m. and 5:00 p.m. CST, Monday through Friday, (c) overnight courier, or (d) priority mail with delivery confirmation, as set forth below:

If to the Village: Village of Forest Park  
517 Desplaines Avenue  
Forest Park, Illinois 60130  
Attention: Administrator  
E-mail: [rentler@forestpark.net](mailto:rentler@forestpark.net)

If to Currie: Currie Motors Chevrolet, Inc.  
8401 West Roosevelt Road  
Forest Park, Illinois 60130  
Attention: Steve Jankow  
E-mail: 

14. Entire Agreement. This License Agreement constitutes the entire agreement between the parties relating to the matters set forth herein, and shall supersede all written or oral agreements or understandings that may have been had between the parties. This License Agreement may be amended by the mutual written agreement of the parties.

15. Negotiation. The parties to this License Agreement acknowledge that all terms of this License Agreement were negotiated at arm's length and that this License Agreement and all documents executed in connection herewith were prepared and executed without undue influence exerted by any party or on any party. Further, this License Agreement was drafted jointly by all parties, and no parties are entitled to the benefit of any rules of construction with respect to the interpretation of any terms, conditions or provisions of this License Agreement in favor of or against any person or party who drafted this License Agreement.

16. Revocation. If Currie breaches this Agreement, any rights granted to Currie in this License Agreement may be revoked by the Village upon one business day advance written notice to Currie.

17. Enforceability. This License Agreement may be enforced either at law or in equity. If any term, covenant, or condition of this License Agreement or the application thereof to any person or circumstance is held invalid or unenforceable by an Illinois court of competent jurisdiction, the remainder of this License Agreement, or the application of the remainder of this License Agreement, will not be affected thereby and will be valid and enforceable to the fullest extent permitted by law.

18. Counterparts. This License Agreement may be executed in counterparts, each of which when so executed and delivered will be deemed to be an original and all of which when taken together will constitute one and the same agreement.

19. Electronic Signatures. This License Agreement may be executed through the use of electronic signatures. Electronic signatures and signatures scanned and transmitted via email will be deemed original signatures for purposes of this License Agreement.

20. Authorization. The signatories to this License Agreement represent and warrant that they have full authority to sign this License Agreement on behalf of the party for whom they sign.

IN WITNESS WHEREOF, the parties hereto have executed this License Agreement as of the day and year first written above.

VILLAGE OF FOREST PARK,  
an Illinois municipal corporation

CURRIE MOTORS CHEVROLET, INC.,  
an Illinois corporation

By: \_\_\_\_\_

By: \_\_\_\_\_

Name/Title: \_\_\_\_\_

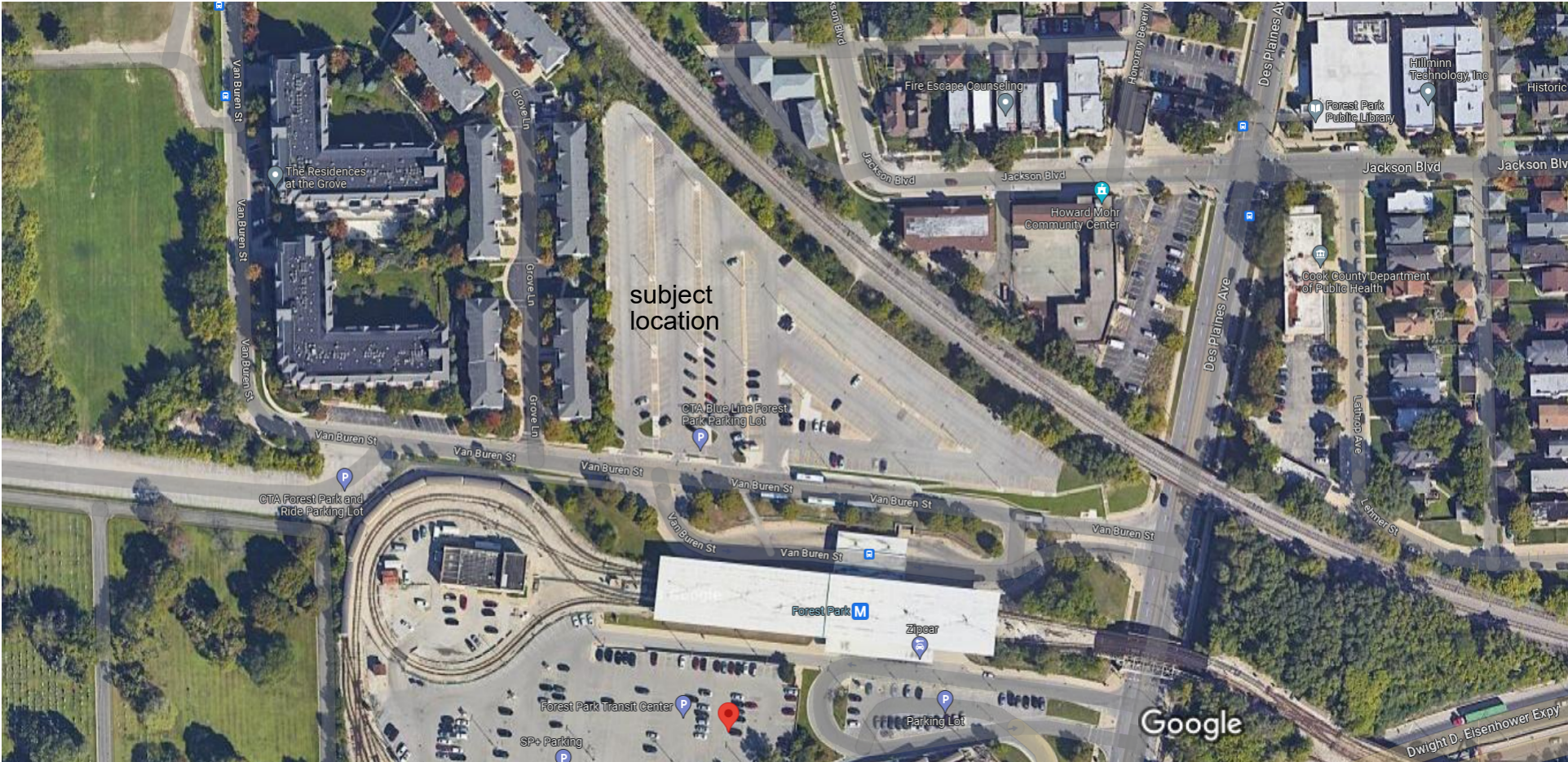
Name/Title: V.P.

**EXHIBIT A**

**DEPICTION OF PROPERTY**



Google Maps 711 Des Plaines Ave



Imagery ©2023 CNES / Airbus, Maxar Technologies, Sanborn, U.S. Geological Survey, USDA/FPAC/GEO, Map data ©2023 100 ft



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

**A RESOLUTION APPROVING PAY REQUEST #1 (FINAL)  
FOR THE 2023 SIDEWALK IMPROVEMENTS PROJECT  
FROM NARDULLI CONSTRUCTION COMPANY, INC.**

WHEREAS, the Village of Forest Park, Cook County, Illinois ("Village"), awarded the contract for the 2023 Sidewalk Improvements Project from Nardulli Construction Company, Inc. ("Contractor"); and

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

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

WHEREAS, the Village will be obligated to make a payment on Pay Request #1 (Final) to Contractor in the amount of Fifty-Three Thousand Four Hundred Sixty and 95/100 Dollars (\$53,460.95); and

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

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

Section 1. The Council of the Village hereby approves Pay Request #1 (Final) to Contractor in the amount of Fifty-Three Thousand Four Hundred Sixty and 95/100 Dollars (\$53,460.95) 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 18<sup>th</sup> day of December, 2023.

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

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

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

APPROVED by me this 18<sup>th</sup> day of December, 2023.

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

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

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

**2023 SIDEWALK IMPROVEMENTS PROJECT**  
**PAY REQUEST #1 (Final)**





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

December 3, 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 Sidewalk Improvements Project  
Pay Request #1 - FINAL  
(CBBEL Project No. R000023.00117)

Dear Mr. Stella:

Christopher B. Burke Engineering, Ltd. (CBBEL) has reviewed Pay Request #1 (FINAL) submitted by Nardulli Construction Company, Inc. in the amount of **\$53,460.95** for the work completed. The payment will be:

1.	Contract Amount	\$	54,080.00
2.	Work Completed (FINAL)	\$	53,460.95
3.	Less Previous Payments	\$	0.00
4.	Amount Due	\$	<b>53,460.95</b>

We recommend payment in the amount of **\$53,460.95** to Nardulli Construction Company, Inc.

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

Sincerely,

Brad S. Bahn  
Construction Engineer



**DATE:**

11/29/23

**INVOICE NO.**

20231129

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

Village of Forest Park  
2023 Sidewalk Improvements Project  
Pay Estimate No. 1 & FINAL

BID ITEM	ITEM DESCRIPTION	UNIT	QUANTITY	PRICE	TOTAL
42400200	PCC Sidewalk, 5", Special	SF	4,701.45	10.00	47,014.50
44000600	Sidewalk Removal	SF	4,701.45	1.00	4,701.45
NA	Detectable Warnings for Pedestrian Crossings, Furnish & Install	SF	10.00	35.00	350.00
NA	Com. C&G Removal & Replacement	FT	31.00	45.00	1,395.00
NA	Hose Bib Removal & Replacement	EA	-	3,000.00	-

TOTAL COST TO DATE: \$ 53,460.95

LESS 0% RETAINED: \$ -

LESS PREVIOUS ESTIMATE(S): \$ -

**TOTAL AMOUNT DUE**  
**PAY ESTIMATE NO. 1 & FINAL:** \$ **53,460.95**

**NARDULLI CONSTRUCTION CO.**

3735 N. Pontiac Ave., Chicago, IL 60634  
Email: nardulliconstruction@gmail.com Phone: 7736750108

**FINAL WAIVER OF LIEN TO DATE**

STATE OF ILLINOIS  
COUNTY OF COOK }

SS

Gyt #

Escrow #

Pay Estimate No. 1 & FINAL

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by VILLAGE OF FOREST PARK  
to furnish LABORERS, MATERIALS, & EQUIPMENT  
for the premises known as VILLAGE OF FOREST PARK - 2023 SIDEWALK IMPROVEMENTS PROJECT  
of which VILLAGE OF FOREST PARK is the owner.

THE undersigned, for and in consideration of FIFTY THREE THOUSAND FOUR HUNDRED SIXTY & 95/100  
53,460.95 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es)  
hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens,  
with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery  
furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material,  
fixtures, apparatus, or machinery, furnished to this date by the undersigned for the above-described premises, INCLUDING EXTRAS.\*

Additional, the undersigned hereby waives and release any and all of the undersigned's rights and claims under the Illinois Public Construction Bond Act to  
the same extent the undersigned waives and releases any and all lien or claim of, or right to lien under the statutes of Illinois relating to mechanics' liens.

DATE December 1, 2023

COMPANY NAME  
ADDRESS

NARDULLI CONSTRUCTION COMPANY, INC.  
3735 N. PONTIAC AVE., CHICAGO, IL 60634

SIGNATURE, TITLE AND SEAL

PRESIDENT

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

**CONTRACTOR'S AFFIDAVIT**

STATE OF ILLINOIS  
COUNTY OF COOK }

SS

SS

TO WHOM IT MAY CONCERN:

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

That the total amount of the contract including extras\* is 53,460.95 on which he has received payment of  
0.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that  
there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have  
furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or  
for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all  
labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE INCL EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
NARDULLI CONSTRUCTION COMPANY, INC.	Concrete Constr.	\$ 39,393.20	\$ -	\$ 39,393.20	\$ -
OZINGA READY MIX	Ready Mix	\$ 14,067.75	\$ -	\$ 14,067.75	\$ -
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		\$ 53,460.95	\$ -	\$ 53,460.95	\$ -

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 December 1, 2023

SIGNATURE

SUBSCRIBED AND SWORN TO BEFORE ME THIS

1st

DAY OF

December 2023

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

NOTARY PUBLIC

OFFICIAL SEAL  
JOSEPH NARDULLI  
NOTARY PUBLIC, STATE OF ILLINOIS  
MY COMMISSION EXPIRES: 7/11/2025

# OZINGA®

## FINAL WAIVER OF LIEN

STATE OF: ILLINOIS  
COUNTY OF: WILL

WHEREAS, the undersigned, Ozinga Ready Mix Concrete, Inc., an Illinois Corporation,  
has been employed by NARDULLI CONSTRUCTION COMPANY  
Contractor, to furnish ready mix concrete for the premises owned by

and known as VILLAGE OF FOREST PARK 2023 SIDEWALK IMPROVEMENTS

in the city of **FOREST PARK.**

NOW, THEREFORE, the undersigned, for and in consideration of the amount of  
**\$ 14,067.75** Dollars, the receipt whereof is hereby acknowledged, does hereby waive and release  
any and all lien claims of or right to or claim of lien under the statutes of the State of Illinois  
relating to mechanic's liens, with respect to and on the above-described premises, and the  
improvements thereon, and on the material furnished, and on the moneys or other considerations  
due to or to become due from the owner, on account of material heretofore furnished, or which  
may be furnished at any time hereafter, by the undersigned, to or on account of the said contract  
or the said owner, for the above-described premises.

Dated: 12/01/2023

OZINGA READY MIX CONCRETE, INC.

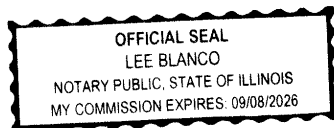
By: \_\_\_\_\_

Its: CREDIT MANAGER



164493  
00063723  
000112

*Lee A. Blanco*





Case #: 23-CTP-339912

Illinois Department of Labor

160 N. LaSalle St Suite1300  
Chicago, IL 60601

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

## CERTIFIED TRANSCRIPT OF PAYROLL FORM

### PAY PERIOD

<b>Payroll Date</b>	<b>Project Location</b>
11/12/2023 to 11/18/2023	517 DES PLAINES AVE
<b>Contractor Number Or FEIN</b>	FOREST PARK IL 60130
92-1015189	
<b>Project Number or Name</b>	<b>State Capital Funds</b>
Village of Forest Park 2023 Sidewalk Improvements Project	No
<b>Agency</b>	
Not a State Agency	

### Contractor and/or Subcontractor

<b>Company Name</b>	<b>Contractor Location</b>
Nardulli Construction Company, Inc.	3735 N PONTIAC AVE
<b>Contact Name</b>	CHICAGO IL 60634
Rosamaria Nardulli	
<b>Primary Email</b>	<b>Secondary Email</b>
nardulliconstruction@gmail.com	
<b>Primary Phone</b>	<b>Secondary Phone</b>
7738873685	

### Public Body Information

<b>Public Body Name</b>	<b>Public Body Address</b>
Village of Forest Park	517 DES PLAINES AVE
<b>Contact Name</b>	FOREST PARK IL 60130
<b>Primary Phone</b>	<b>Secondary Phone</b>

### Employee Details

Name	Last4SSN	Classification	Address	City	Race	Ethnicity	G	V	J	F	A	PhoneNumber
					Hispanic or Latino	H L	M	No	No	No	No	
					Hispanic or Latino	H L	M	No	No	Yes	No	
					Hispanic or Latino	H L	M	No	No	No	No	
					Hispanic or Latino	H L	M	No	No	No	No	
					Hispanic or Latino	H L	M	No	No	No	No	
					Hispanic or Latino	H L	M	No	No	No	No	
					White	N H L	M	No	No	No	No	
					Hispanic or Latino	H L	M	No	No	No	Yes	
					Hispanic or Latino	H L	M	No	No	No	No	
					Hispanic or Latino	H L	M	No	No	No	No	
					Hispanic or Latino	H L	M	No	No	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	8.00	8.00	0.00	0.00	16.00	0.00		48.90	0.00		782.40	539.86	
	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	
Pension		15.91			Health		17.37		Vacation	0.00		Training	0.91				

	P	0.00	0.00	0.00	8.50	8.50	0.00	0.00	16.00	0.00	1.00	55.00	0.00	110.00	990.00	594.00	
	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	

Pension 19.00 Health 14.30 Vacation 0.00 Training 1.15

	P	0.00	0.00	0.00	8.50	8.50	0.00	0.00	16.00	0.00	1.00	50.75	0.00	101.50	913.50	639.45	
	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	
	Pension 19.00 Health 14.30 Vacation 0.00 Training 1.15																

	P	0.00	0.00	0.00	8.50	8.50	0.00	0.00	16.00	0.00	1.00	50.75	0.00	101.50	913.50	493.29	
	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	
	Pension 19.00 Health 14.00 Vacation 0.00 Training 1.15																

	P	0.00	0.00	8.00	8.00	9.00	0.00	0.00	24.00	1.00		57.80	86.70		1473.90	1061.21	
	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	
	Pension 16.00 Health 17.80 Vacation 2.00 Training 2.70																

	P	0.00	0.00	0.00	8.00	8.00	0.00	0.00	14.50	0.00		57.80	0.00		838.10	670.48	
	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	
	Pension 16.00 Health 17.80 Vacation 2.00 Training 2.70																

	P	8.00	8.00	8.00	8.00	8.00	0.00	0.00	40.00	0.00		55.00	0.00		2200.00	1599.30	
	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	
	Pension 15.91 Health 17.37 Vacation 0.00 Training 0.91																

	P	0.00	0.00	8.00	8.00	8.00	0.00	0.00	24.00	0.00		29.34	0.00		704.16	521.08	
	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	
	Pension 15.91 Health 17.37 Vacation 0.00 Training 0.91																

	P	0.00	0.00	0.00	8.50	8.50	0.00	0.00	16.00	0.00	1.00	50.75	0.00	101.50	913.50	557.24	
	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	
	Pension 19.00 Health 14.30 Vacation 0.00 Training 1.15																

	P	0.00	0.00	0.00	8.00	8.00	0.00	0.00	16.00	0.00		48.90	0.00		782.40	547.68	
	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	

	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	0.00
	Pension	15.91		Health	17.37		Vacation	0.00		Training	0.91						
	P	0.00	0.00	0.00	8.00	8.00	0.00	0.00	16.00	0.00		48.90	0.00		782.40	555.50	
	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	
	Pension	15.91		Health	17.37		Vacation	0.00		Training	0.91						

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

Rosamaria Nardulli  
Dec 01, 2023





Case #: 23-CTP-341459

Illinois Department of Labor

160 N. LaSalle St Suite1300  
Chicago, IL 60601

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

## CERTIFIED TRANSCRIPT OF PAYROLL FORM

### PAY PERIOD

<b>Payroll Date</b>	<b>Project Location</b>
11/19/2023 to 11/25/2023	517 DES PLAINES AVE
<b>Contractor Number Or FEIN</b>	FOREST PARK IL 60130
92-1015189	
<b>Project Number or Name</b>	<b>State Capital Funds</b>
Village of Forest Park 2023 Sidewalk Improvements Project	No
<b>Agency</b>	
Not a State Agency	

### Contractor and/or Subcontractor

<b>Company Name</b>	<b>Contractor Location</b>
Nardulli Construction Company, Inc.	3735 N PONTIAC AVE
<b>Contact Name</b>	CHICAGO IL 60634
Rosamaria Nardulli	
<b>Primary Email</b>	<b>Secondary Email</b>
nardulliconstruction@gmail.com	
<b>Primary Phone</b>	<b>Secondary Phone</b>
7738873685	

### Public Body Information

<b>Public Body Name</b>	<b>Public Body Address</b>
Village of Forest Park	517 DES PLAINES AVE
<b>Contact Name</b>	FOREST PARK IL 60130
<b>Primary Phone</b>	<b>Secondary Phone</b>

Employee Details												
Name	Last4SSN	Classification	Address	City	Race	Ethnicity	G	V	J	F	A	PhoneNumber
					Hispanic or Latino	H L	M	No	No	No	No	714-441-1111
					Hispanic or Latino	H L	M	No	No	Yes	No	714-441-1111
					Hispanic or Latino	H L	M	No	No	No	No	714-441-1111
					Hispanic or Latino	H L	M	No	No	No	No	714-441-1111
					Hispanic or Latino	H L	M	No	No	No	No	714-441-1111
					Hispanic or Latino	H L	M	No	No	No	No	714-441-1111
					Hispanic or Latino	H L	M	No	No	No	No	714-441-1111
					Hispanic or Latino	H L	M	No	No	No	No	714-441-1111
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	8.00	0.00	7.00	0.00	0.00	0.00	0.00	15.00	0.00		48.90	0.00		733.50	547.71	
	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	
Pension		15.91		Health		17.37		Vacation		0.00		Training		0.91			
	P	0.00	0.00	8.00	0.00	0.00	0.00	0.00	8.00	0.00		55.00	0.00		440.00	264.00	
	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	
Pension		19.00		Health		14.30		Vacation		0.00		Training		1.15			
	P	0.00	0.00	4.00	0.00	0.00	0.00	0.00	4.00	0.00		50.75	0.00		203.00	142.10	
	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	
Pension		19.00		Health		14.30		Vacation		0.00		Training		1.15			

	P	8.50	0.00	4.00	0.00	0.00	0.00	0.00	12.00	0.00	0.50	50.75	0.00	101.50	659.75	399.73	
	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	
	Pension		19.00		Health		14.30		Vacation		0.00		Training		1.15		

	P	8.00	0.00	4.00	0.00	0.00	0.00	0.00	12.00	0.00		57.80	0.00		693.60	586.01	
	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	
	Pension		16.00		Health		17.80		Vacation		2.00		Training		2.70		

	P	0.00	0.00	4.00	0.00	2.00	0.00	0.00	6.00	0.00		50.75	0.00		304.50	185.75	
	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	
	Pension		19.00		Health		14.30		Vacation		0.00		Training		1.15		

	P	8.00	0.00	8.00	0.00	0.00	0.00	0.00	16.00	0.00		48.90	0.00		782.40	635.47	
	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	
	Pension		15.91		Health		17.37		Vacation		0.00		Training		0.91		

	P	8.00	0.00	7.00	0.00	0.00	0.00	0.00	15.00	0.00		48.90	0.00		733.50	595.57	
	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	
	Pension		15.91		Health		17.37		Vacation		0.00		Training		0.91		

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

Rosamaria Nardulli  
Dec 03, 2023

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

**RESOLUTION AUTHORIZING THE EXECUTION OF  
PAY REQUEST #8 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 #8 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 #8 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 #8; and

WHEREAS, the Village will be obligated to make a payment on Pay Request #8 to Contractor in the amount of One Hundred Eighty-Eight Thousand Thirty-One and 10/100 (\$188,031.10); and

WHEREAS, it is necessary that the Mayor and Council of the Village approve Pay Request #8 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 #8 to Contractor in the amount of One Hundred Eighty-Eight Thousand Thirty-One and 10/100 (\$188,031.10) 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 18<sup>th</sup> day of December, 2023.

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

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

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

APPROVED by me this 18<sup>th</sup> day of December, 2023.

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

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

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

**UNO CONSTRUCTION CO., INC.**  
**2023 WATER MAIN PROJECT**  
**(WILCOX & FERDINAND)**  
**PAY REQUEST #8**



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

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

December 4, 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 #8  
(CBBEL Project No. R000023.00105)

Dear Mr. Stella:

Christopher B. Burke Engineering, Ltd. (CBBEL) has reviewed Pay Request #8 submitted by Uno Construction Co. Inc. in the amount of **\$188,031.10** for the work completed so far. The payment will be:

1.	Contract Amount	\$	2,636,531.00
2.	Work Completed to Date	\$	2,522,108.93
3.	Less Previous Payments	\$	2,271,025.11
4.	Less Retainage (2.5%)	\$	63,052.72
5.	Amount Due	\$	<b>188,031.10</b>

We recommend payment in the amount of **\$188,031.10** 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. 8

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

Total Amount: \$ 2,522,108.93  
Less 2.5% Retention: \$ 63,052.72  
Less Previous Payout: \$ 2,271,025.11  
Balance Due: \$ 188,031.10

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	7.00	\$4,900.00
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	84.00	\$6,300.00
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	5.00	\$1,500.00
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	613.00	\$49,040.00
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	127,375.18	\$127,375.18
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	111.00	\$602,175.00
50	WATER SERVICE REPLACEMENT WITH NEW BUFFALO BOX, LONG SIDE, 1"	EA	50.00	\$6,000.00	\$300,000.00	49.00	\$294,000.00

51	WATER SERVICE REPLACEMENT WITH NEW BUFFALO BOX, SHORT SIDE, 1"	EA	49.00	\$4,500.00	\$220,500.00	46.00	\$207,000.00
TOTAL				\$2,636,531.00			\$2,351,258.93
Additional Work Performed							
52	Water Service Replacement with New Buffalo Box, Short Side 1.25	EA	2	\$5,150.00	\$10,300.00		
53	Water Service Replacement with New Buffalo Box, Short Side 1.5	EA	3	\$5,750.00	\$17,250.00		
54	Water Service Replacement with New Buffalo Box, Long Side 1.5	EA	1	\$7,675.00	\$7,675.00		
55	Water Service Replacement with New Buffalo Box, Long Side 2	EA	1	\$9,100.00	\$9,100.00		
56	Removal and Disposal of Abandoned Gas Main	LS	1	\$26,000.00	\$26,000.00		
57	Removal and Disposal of Stored Excavated Material	LS	1	\$28,000.00	\$28,000.00		
58	Sidewalk Replacement and Parkway Restoration	LS	1	\$25,000.00	\$25,000.00		
59	Water Service Line (Private) LEAD Service Replacement, 1.5	EA	1	\$6,925.00	\$6,925.00		
60	Relocation of Existing Water Meters and Additional Plumbing	EA	38	\$950.00	\$36,100.00		
31	Ground Wire Re-Installationg at Existing Water Meters	EA	10	\$450.00	\$4,500.00		
Extra Total				\$170,850.00			



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

State of Illinois }  
County DuPage } ss.

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

To Whom It May Concern:

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

The undersigned, for and in consideration of One Hundred Eighty Eight Thousand Thirty One and 10/100  
(\$ 188,031.10) 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 12/04/23

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)

\$ 2,271,031.10 prior to this payment. That all waivers are

(PREVIOUS PAYMENT)

true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the  
validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said  
work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the  
construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material  
required to complete said work according to plans and specification:

**SUPPLIER INFORMATION & MATERIAL WAIVER**

NAME/ADDRESSES	WHAT FOR	CONTRACT PRICE	PREVIOUS PAYMENT	THIS PAYMENT	BALANCE TO BECOME DUE
Uno Construction Co. Inc. 6037 Brookbank Rd. Downers Grove, IL 60516	2023 Water Main	2,504,347.90	2,223,992.01	107,756.10	172,599.79
Visu-Sewer	Pipe Lining and TV	47,033.10	47,033.10	0.00	0.00
Lindahl Bros Asphalt	Asphalt Patching	85,150.00	0.00	80,275.00	4,875.00
TOTAL LABOR AND MATERIAL TO COMPLETE		\$2,636,531.00	\$2,271,025.11	\$188,031.10	177,474.79

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 12/04/23

Signature \_\_\_\_\_

Subscribed and sworn to before me this

4<sup>th</sup>

day of December

2023

Construction, Partial Lien Waiver  
Stewart Title - Illinois Division (01/2016)



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

Notary Public

# WAIVER OF LIEN TO DATE

STATE OF ILLINOIS }  
 } ss  
COUNTY OF WILL }  
TO WHOM IT MAY CONCERN:

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

WHEREAS the undersigned has been employed by UNO CONSTRUCTION CO., INC.  
to furnish STREET REHABILITATION  
for the premises known as VILLAGE OF FOREST PARK; WATERMAIN & RESURFACING PROJECT; FERDINAND & WILCOX AVE  
of which VILLAGE OF FOREST PARK is the owner.

THE undersigned, for and in consideration of EIGHTY THOUSAND TWO HUNDRED SEVENTY FIVE DOLLARS & 0/100  
\$80,275.00 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 moneys,  
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, including extras\*.

Date: OCT. 27, 2023

Company Name LINDAHL BROTHERS, INC.  
Address 622 E. Green Street, Bensenville, IL 60106

SIGNATURE AND TITLE: \_\_\_\_\_ PRESIDENT  
EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDER, BOTH ORAL AND WRITTEN, TO THE CONTRACT

## CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS }  
 } ss  
COUNTY OF WILL }  
TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he is JOHN LINDAHL  
PRESIDENT of the LINDAHL BROTHERS, INC. who is the contractor for the  
STREET REHABILITATION work on the building located at VILLAGE OF FOREST PARK; FERDINAND & WILCOX AVE  
WATERMAIN IMPROVEMENTS; owned by VILLAGE OF FOREST PARK  
That the total contract amount, including extras\* is \$85,150.00 on which he or she has received payment of \$0.00

prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or  
equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or  
labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the  
construction thereof, and the amount due or to become due to each, and that the items mentioned include all labor and material required to  
complete said work according to plans and specifications:

VENDOR/SUPPLIER NAME	SERVICES RENDERED	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PREVIOUSLY PAID	THIS PAYMENT	BALANCE DUE
LINDAHL BROTHERS, INC.	Street Rehabilitation	\$85,150.00	\$0.00	\$80,275.00	\$4,875.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* COMPLETED:		\$85,150.00	\$0.00	\$80,275.00	\$4,875.00

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

Date: OCT. 27, 2023

Signature: \_\_\_\_\_

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

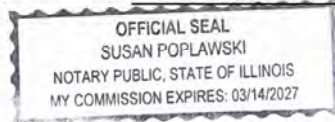
Subscribed and sworn to before me this

27TH

day of

OCTOBER

2023



\_\_\_\_\_  
NOTARY PUBLIC

# LINDAHL

**BROS. INC.**

SINCE 1927

622 EAST GREEN STREET  
BENSENVILLE, IL 60106-2548

Phone: (630) 595-1080

Fax: (630) 595-0976

## Invoice

Invoice Number

43488

Invoice Date

10/11/2023

Bill To: UNO CONSTRUCTION CO., INC  
6037 BROOKBANK  
DOWNERS GROVE, IL 60516

Re: FOREST PARK '23 WM IMPRVMTS  
FERDINAND & WILCOX AVE  
EST#1 FINAL  
FOREST PARK, IL

Job No	Customer Job No	Customer PO	Payment Terms		Due Date
23015			Due Upon Receipt		10/11/2023
Quantity	Description	Comment	U/M	Rate/Unit	Price
1,235.00	CLASS D PATCHES, 6 INCH (SPECIAL)		SY	65.00	80,275.00

Subtotal \$ 80,275.00  
Sales Tax (if applicable) \$ 0.00

**Total Due \$ 80,275.00**

Thank you for your business! For account inquiries contact [AR@lindahlbros.com](mailto:AR@lindahlbros.com)

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

**A RESOLUTION APPROVING PAY REQUEST #2 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 #2 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 #2 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 #2; and

WHEREAS, the Village will be obligated to make a payment on Pay Request #2 to Contractor in the amount of Three Hundred Fifty-Two Thousand Eight Hundred Thirty-Six and 90/100 Dollars (\$352,836.90); and

WHEREAS, it is necessary that the Mayor and Council of the Village approve Pay Request #2 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 #2 to Contractor in the amount of Three Hundred Fifty-Two Thousand Eight Hundred Thirty-Six and 90/100 Dollars (\$352,836.90) under the contract for the Project with Contractor.

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

Section 3. This Resolution shall be in full force and effect upon its passage in the manner provided by law.

RESOLVED by the Council of the Village of Forest Park, Cook County, Illinois this 18<sup>th</sup> day of December, 2023.

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

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

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

APPROVED by me this 18<sup>th</sup> day of December, 2023.

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

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

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



**2023 WILCOX & FERDINAND MOTOR FUEL TAX (MFT)**  
**RESURFACING IMPROVEMENTS PROJECT**  
**PAY REQUEST #2**



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

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

December 3, 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 #2  
(CBBEL Project No. R000023.C105A)

Dear Mr. Stella:

Christopher B. Burke Engineering, Ltd. (CBBEL) has reviewed Pay Request #2 submitted by A Lamp Concrete Contractors, Inc. in the amount of **\$352,836.90** for the work completed so far. The payment will be:

1.	Contract Amount	\$	628,863.63
2.	Work Completed to Date	\$	606,702.91
3.	Less Previous Payments	\$	223,530.86
4.	Less Retainage (5%)	\$	30,335.15
5.	Amount Due	\$	<b>352,836.90</b>

We recommend payment in the amount of **\$352,836.90** 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

Friday, December 01, 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 #: 2 ~ Partial

Greetings,

**A Lamp Concrete Contractors, Inc.** is submitting Pay Estimate #2 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:	\$	606,702.91
Less Retention (5%):	-	30,335.15
Amount Previously Billed:	-	223,530.86
Amount Due Current Pay Estimate:	\$	<b>352,836.90</b>

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

- Invoice #17594
- Pay Application (Previous Quantity – Current Quantity – To Date Quantity)
- Waivers of Lien (Partial and/or Final)
- 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, December 11<sup>th</sup>. Please verify receipt of this documentation via email to [kzagoudis@alamconcrete.com](mailto:kzagoudis@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

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

Page 1 of 2 Pages

CUSTOMER NUMBER 8520  
VILLAGE OF FOREST PARK  
517 DES PLAINES AVENUE  
FOREST PARK, IL 60130  
PHONE (708) 366-2323 FAX (708) 488-0361

INVOICE # 17594

Pay Application #	Date	Terms	Contract Date	Section #
2	12/01/23	UPON RECEIPT	08/29/23	22-00119-00-RS

JOB #:	23045
PROJECT NAME:	Forest Park - Ferdinand Ave; Roosevelt to Harrison, Wilcox St; Des Plaines to Railroad
CONTRACT AMOUNT:	\$ 709,493.63
CURRENT PAYMENT:	\$ 352,836.30

PERIOD FROM:	10/17/23	PERIOD TO:	11/27/23
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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	85	\$10.00	\$850.00	\$	-	0 \$	-	\$	-
9002	2	POROUS GRANULAR EMBANKMENT	CY	85	\$10.00	\$850.00	\$	-	0 \$	-	\$	-
9003	3	TOPSOIL FURNISH AND PLACE, 4"	SY	3,166	\$5.50	\$17,413.00	\$	-	3233.3327 \$	17,783.93	3233.3327 \$	17,783.93
9004	4	SODDING, SALT TOLERANT	SY	3,166	\$12.00	\$37,992.00	\$	-	3233.3333 \$	38,800.00	3233.3333 \$	38,800.00
9005	5	SUPPLEMENTAL WATERING	UNIT	54	\$1.00	\$54.00	\$	-	0 \$	-	\$	-
9006	6	INLET FILTERS	EA	60	\$15.00	\$900.00	40 \$	600.00	0 \$	-	40 \$	600.00
9007	7	SUBBASE GRANULAR MATERIAL, TYPE B 2"	SY	419	\$4.00	\$1,676.00	911 \$	3,644.00	0 \$	-	911 \$	3,644.00
9008	8	SUBBASE GRANULAR MATERIAL, TYPE B 4"	SY	272	\$9.00	\$2,448.00	\$	-	0 \$	-	\$	-
9009	9	AGGREGATE FOR TEMPORARY ACCESS	TN	42	\$1.00	\$42.00	40 \$	40.00	0 \$	-	40 \$	40.00
9010	10	BITUMINOUS MATERIALS (TACK COAT)	LB	6,543	\$0.01	\$65.43	\$	-	6543 \$	65.43	6543 \$	65.43
9011	11	HOT-MIX ASPHALT SURFACE REMOVAL - BUTT JOINT	SY	200	\$18.50	\$3,700.00	\$	-	121.2 \$	2,242.20	121.2 \$	2,242.20
9012	12	POLYMERIZED HOT-MIX ASPHALT BINDER COURSE, IL-4.75, NS0	TN	609	\$129.00	\$78,861.00	\$	-	0 \$	-	\$	-
9013	13	HOT-MIX ASPHALT SURFACE COURSE, IL-4.5, MIX "D", NS0	TN	1,096	\$100.00	\$109,600.00	\$	-	1003.09 \$	100,309.00	1003.09 \$	100,309.00
9014	14	PORTLAND CEMENT CONCRETE DRIVEWAY 6 INCH	SY	75	\$86.00	\$6,450.00	84.43 \$	7,260.98	0 \$	-	84.43 \$	7,260.98
9015	15	PORTLAND CEMENT CONCRETE SIDEWALK 6 INCH	SF	7,500	\$7.50	\$56,250.00	8237.87 \$	61,784.03	30 \$	225.00	8267.87 \$	62,009.03
9016	16	DETECTABLE WARNINGS	SF	290	\$25.00	\$7,250.00	228 \$	5,700.00	0 \$	-	228 \$	5,700.00
9017	17	HOT-MIX ASPHALT SURFACE REMOVAL, 2 1/4"	SY	11,138	\$3.65	\$40,653.70	\$	-	11306.83 \$	41,269.93	11306.83 \$	41,269.93
9018	18	DRIVEWAY PAVEMENT REMOVAL	SY	75	\$6.00	\$600.00	84.43 \$	675.44	0 \$	-	84.43 \$	675.44
9019	19	COMBINATION CURB AND GUTTER REMOVAL	FT	2,725	\$6.50	\$17,712.50	2559.6 \$	16,636.70	57.5 \$	373.75	2617.3 \$	17,012.45
9020	20	SIDEWALK REMOVAL	SF	7,500	\$1.75	\$13,125.00	8237.87 \$	14,416.27	30 \$	52.50	8267.87 \$	14,468.77
9021	21	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.12	FT	2,765	\$34.00	\$94,010.00	2559.6 \$	87,033.20	57.5 \$	1,955.00	2617.3 \$	88,988.20
9022	22	TRAFFIC CONTROL AND PROTECTION, STANDARD 701501	LS	1	\$62,250.00	\$62,250.00	0.7 \$	43,575.00	0.3 \$	18,675.00	1 \$	62,250.00
9023	23	SIGN PANEL - TYPE 1	SF	6	\$25.00	\$150.00	\$	-	0 \$	-	\$	-
9024	24	TELESCOPING STEEL SIGN SUPPORT	FT	10	\$25.00	\$250.00	\$	-	0 \$	-	\$	-
9025	25	METAL POST - TYPE A	FT	16	\$25.00	\$400.00	\$	-	0 \$	-	\$	-
9026	26	THERMOPLASTIC PAVEMENT MARKING - LETTERS AND SYMBOLS	SF	10	\$27.50	\$275.00	\$	-	96.9 \$	2,664.75	96.9 \$	2,664.75
9027	27	THERMOPLASTIC PAVEMENT MARKING - LINE 4"	FT	420	\$1.50	\$630.00	\$	-	651 \$	976.50	651 \$	976.50
9028	28	THERMOPLASTIC PAVEMENT MARKING - LINE 6"	FT	942	\$2.00	\$1,884.00	\$	-	465.5 \$	931.00	465.5 \$	931.00
9029	29	THERMOPLASTIC PAVEMENT MARKING - LINE 12"	FT	375	\$4.00	\$1,500.00	\$	-	263 \$	1,052.00	263 \$	1,052.00
9030	30	THERMOPLASTIC PAVEMENT MARKING - LINE 24"	FT	334	\$8.00	\$2,672.00	\$	-	281.5 \$	2,252.00	281.5 \$	2,252.00
9031	31	CONSTRUCTION LAYOUT (SPECIAL)	LS	1	\$7,000.00	\$7,000.00	1 \$	7,000.00	0 \$	-	1 \$	7,000.00
9032	32	PAVEMENT IMPRINTING	SY	65	\$230.00	\$14,950.00	\$	-	0 \$	-	\$	-
9033	33	STRUCTURES TO BE ADJUSTED	EA	67	\$650.00	\$43,550.00	\$	-	67 \$	43,550.00	67 \$	43,550.00
9034	34	CLASS D PATCHES, 6 INCH (SPECIAL)	SY	50	\$55.00	\$2,750.00	\$	-	69.66 \$	4,527.90	69.66 \$	4,527.90
TOTAL - BASE BID \$						628,863.63	\$	248,367.62	\$	277,705.29	\$	526,072.91

Page 2 of 2 Pages

Pay Application #	Date	Terms	Contract Date	Section #
2	12/01/23	UPON RECEIPT	08/29/23	22-00119-00-RS

JOB #:	23045
PROJECT NAME:	Forest Park - Ferdinand Ave; Roosevelt to Harrison, Wilcox St; Des Plaines to Railroad
CONTRACT AMOUNT:	\$ 709,493.63
CURRENT PAYMENT:	\$ 352,836.90

INVOICE # 17594

PERIOD FROM:	10/17/23	PERIOD TO:	11/27/23
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BILLING SUMMARY FOR JOB

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 #2 ~ from 10/17/23 to 11/27/23

**Invoice # 17594**

Date 12/01/2023 Page # 1

Job ID 23045

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

Phase ID	Description	Job to Date		Price	Job to Date Total
		Quantity	U/M		
8201	AUP: HMA LEVEL BINDER, IL-9.5, N50 MM	645.04	TON	\$125.00	\$80,630.00
9001	REM & DISPOSE UNSUIT MATL				
9002	PGE				
9003	TOPOSIL F&P 4	3,233.3327	SY	\$5.50	\$17,783.33
9004	SOD SALT TOLERANT	3,233.3333	SY	\$12.00	\$38,800.00
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)	6,543.00	POUND	\$0.01	\$65.43
9011	HMA SURFACE REMOVAL BJ	121.20	SY	\$18.50	\$2,242.20
9012	POLY HMA BINDER CSE IL4 75 N50				
9013	HMA SURFACE CSE IL 9 5 D N50	1,003.09	TON	\$100.00	\$100,309.00
9014	PCC DRIVE 6	84.43	SY	\$86.00	\$7,260.98
9015	PCC SIDEWALK 5	8,267.87	SF	\$7.50	\$62,009.03
9016	DETECTABLE WARNINGS	228.00	SF	\$25.00	\$5,700.00
9017	HMA SURFACE REM 2 1/4	11,306.83	SY	\$3.65	\$41,269.93
9018	DRIVEWAY PAVT REMOVAL	84.43	SY	\$8.00	\$675.44
9019	CC&G REMOVAL	2,617.30	LF	\$6.50	\$17,012.45
9020	SIDEWALK REMOVAL	8,267.87	SF	\$1.75	\$14,468.77

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 #2 ~ from 10/17/23 to 11/27/23

**Invoice # 17594**

Date 12/01/2023 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
9021	CC&G TY B6 12	2,617.30	LF	\$34.00	\$88,988.20
9022	TCP STD 701501	1.00	LS	\$62,250.00	\$62,250.00
9023	SIGN PANEL TY 1				
9024	TELESCOPING STL SIGN SUPPORT				
9025	METAL POST TY A				
9026	THPL PV MK L&S	96.90	SF	\$27.50	\$2,664.75
9027	THPL PV MK LINE 4	651.00	LF	\$1.50	\$976.50
9028	THPL PV MK LINE 6	465.50	LF	\$2.00	\$931.00
9029	THPL PV MK LINE 12	263.00	LF	\$4.00	\$1,052.00
9030	THPL PV MK LINE 24	281.50	LF	\$8.00	\$2,252.00
9031	CONSTRUCTION LAYOUT SPL	1.00	LS	\$7,000.00	\$7,000.00
9032	PAVEMENT IMPRINTING				
9033	STRUCTURES TO BE ADJUSTED	67.00	EACH	\$650.00	\$43,550.00
9034	CL D PATCHES 6 SPL	69.66	SY	\$65.00	\$4,527.90

Original Contract	628,863.63	Work Completed to Date	606,702.91
Approved Change Orders	80,630.00	Less Retentions	30,335.15
Current Contract	709,493.63	Net Completed to Date	576,367.76
		Less Net Previously Billed	223,530.86
Balance to Complete	133,125.87	<b>Net Due This Invoice</b>	<b>352,836.90</b>

**PARTIAL WAIVER OF LIEN**STATE OF ILLINOIS  
COUNTY OF COOK

Job #23045 - Pay Estimate #2

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

## TO WHOM IT MAY CONCERN:

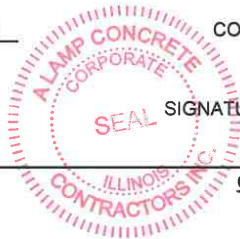
WHEREAS the undersigned has been employed by Village of Forest Park to furnish  
Labor, Equipment & Material for Site Work for the premises known as Ferdinand Ave; Roosevelt to Harrison, Wilcox St; Des Plaines to Railroad  
of which Village of Forest Park is the owner.

The undersigned, for and in consideration of Three Hundred Fifty Two Thousand Eight Hundred Thirty Six and 90/100 \$352,836.90  
dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any  
and all lien or claim of, or right to lien, under the statutes of the State of Illinois relating to mechanics' liens, with respect to and on said  
above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the  
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: 12/01/23COMPANY 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 \$709,493.63 on which he/she has received payment of \$223,530.86  
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	\$635,333.43	\$223,530.86	\$302,480.90	\$109,321.67
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	\$3,900.00	\$0.00
Elmhurst-Chicago Stone Co.	Ready Mix Concrete	\$48,979.00	\$0.00	\$46,456.00	\$2,523.00
ALL OTHER MATERIALS FROM FULLY PAID STOCK, DELIVERED IN OUR TRUCKS AND LABOR PAID IN FULL					
Total Labor and Materials to Complete		\$709,493.63	\$223,530.86	\$352,836.90	\$133,125.87

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: 12/01/23

Signature: \_\_\_\_\_

Tracy Lampignano, Comptroller

Subscribed and sworn to before me this \_\_\_\_\_  
1st Day of \_\_\_\_\_, 2023

Notary Public





STATE OF ILLINOIS }  
COUNTY OF COOK } SS

**FINAL WAIVER OF LIEN**

Gty# 4707

Escrow #

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by A LAMP CONCRETE CONTRACTORS, INC.

to furnish ENGINEERING AND SURVEYING SERVICES

for the premises known as #23045 FOREST PARK-2023 RESURFACING, FOREST PARK, IL

of which VILLAGE OF FOREST PARK

is the owner.

The undersigned, for and in consideration of

(\$ 3900.00 ) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, including extras as heretofore described.

DATE 11/27/2023

COMPANY NAME MACKIE CONSULTANTS, LLC

ADDRESS 9575 W. HIGGINS ROAD, SUITE 500, ROSEMONT, IL 60018

SIGNATURE AND TITLE

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

STATE OF ILLINOIS }  
COUNTY OF COOK } SS

**CONTRACTOR'S AFFIDAVIT**

WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) MARTIN T. BURKE BEING DULY SWORN, DEPOSES  
AND SAYS THAT HE OR SHE IS (POSITION) PRESIDENT OF  
(COMPANY NAME) MACKIE CONSULTANTS, LLC WHO IS THE  
CONTRACTOR FURNISHING ENGINEERING AND SURVEYING SERVICES WORK ON THE BUILDING  
LOCATED AT #23045 FOREST PARK-2023 RESURFACING, FOREST PARK, IL  
OWNED BY VILLAGE OF FOREST PARK

That the total amount of the contract including extras\* is \$ 3,900.00 on which he or she has received payment of \$ 0.00

prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
MACKIE CONSULTANTS, LLC	ENGINEERING/SURVEYING SVCS	3,900.00		3,900.00	
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		3,900.00		3,900.00	

DATE 11/27/2023

SIGNATURE

SUBSCRIBED AND SWORN TO BEFORE ME THIS

27th DAY OF

November, 2023

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



NOTARY PUBLIC



STATE OF ILLINOIS

COUNTY OF COOK

**WAIVER OF LIEN TO DATE**

Gty #

Escrow #

**TO WHOM IT MAY CONCERN:**

WHEREAS the undersigned has been employed by A. LAMP CONCRETE CONTRACTORS to furnish READY-MIX CONCRETE/STONE for the premises known as #23045 Forest Park-2023 Resurfacing of which Village of Forest Park is the owner.

THE undersigned, for and in consideration of Forty Six Thousand Four Hundred Fifty Six and 00/100 (\$46,456.00) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, furnished to this date by the undersigned for the above-described premises, INCLUDING EXTRAS.\*

DATE October 5, 2023 COMPANY NAME ELMHURST-CHICAGO STONE CO. GARY HOFMANN  
ADDRESS 400 WEST FIRST STREET, ELMHURST, IL 60126 AUTHORIZED AGENT

**SIGNATURE AND TITLE** [REDACTED]

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

**CONTRACTOR'S AFFIDAVIT**

STATE OF ILLINOIS

COUNTY OF COOK

**TO WHOM IT MAY CONCERN:**

THE UNDERSIGNED, (NAME) GARY HOFMANN BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) AUTHORIZED AGENT OF (COMPANY NAME) ELMHURST-CHICAGO STONE CO. WHO IS THE CONTRACTOR FURNISHING READY-MIX CONCRETE/STONE WORK ON THE BUILDING LOCATED AT #23045 Forest Park-2023 Resurfacing OWNED BY Village of Forest Park

That the total amount of the contract including extras\* is \$48,979.00 on which he or she has received payment of \$0.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
ELMHURST-CHICAGO STONE CO. 400 WEST FIRST STREET		\$48,979.00	\$0.00	\$46,456.00	\$2,523.00
ELMHURST, IL 60126					
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		\$48,979.00	\$0.00	\$46,456.00	\$2,523.00

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

DATE 11/27/23

SIGNATURE [REDACTED]

SUBSCRIBED AND SWORN TO BEFORE ME THIS 27 DAY OF November, 2023

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

OFFICIAL SEAL

LISA FRANCIS  
NOTARY PUBLIC, STATE OF ILLINOIS  
Provided by Chicago Title Insurance Company

NOTARY PUBLIC

f.1722 R5/96



Case #: 23-CTP-340697

Illinois Department of Labor

160 N. LaSalle St Suite1300  
Chicago, IL 60601

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

## CERTIFIED TRANSCRIPT OF PAYROLL FORM

### PAY PERIOD

<b>Payroll Date</b>	<b>Project Location</b>
10/8/2023 to 10/14/2023	VARIOUS STREETS
<b>Contractor Number Or FEIN</b>	FOREST PARK IL 60130
NA	
<b>Project Number or Name</b>	<b>State Capital Funds</b>
NA	No
<b>Agency</b>	
Not a State Agency	

### Contractor and/or Subcontractor

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

### Public Body Information

<b>Public Body Name</b>	<b>Public Body Address</b>
Forest Park Village of	c/o Finance Department
<b>Contact Name</b>	Forest Park IL 60130
Accounts Payable	
<b>Primary Phone</b>	<b>Secondary Phone</b>
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		
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	2.00	0.00	0.00	2.00	0.00	0.00	48.90	73.35	97.80	97.80	62.79	
	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	10.00	10.00	8.00	0.00	0.00	38.00	10.00	0.00	48.90	73.35	97.80	2591.70	1664.00	
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

Kristin Zagoudis  
Dec 01, 2023



Case #: 23-CTP-340702

Illinois Department of Labor

160 N. LaSalle St Suite1300  
Chicago, IL 60601

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

## CERTIFIED TRANSCRIPT OF PAYROLL FORM

### PAY PERIOD

<b>Payroll Date</b>	<b>Project Location</b>
10/15/2023 to 10/21/2023	VARIOUS STREETS
<b>Contractor Number Or FEIN</b>	FOREST PARK IL 60130
NA	
<b>Project Number or Name</b>	<b>State Capital Funds</b>
NA	No
<b>Agency</b>	
Not a State Agency	

### Contractor and/or Subcontractor

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

### Public Body Information

<b>Public Body Name</b>	<b>Public Body Address</b>
Forest Park Village of	c/o Finance Department
<b>Contact Name</b>	Forest Park IL 60130
Accounts Payable	
<b>Primary Phone</b>	<b>Secondary Phone</b>
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	Yes	No	No		
					other	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		
					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		
					white	N H L	m	Yes	Yes	No	No		
					white	N H L	m	Yes	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		
					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	
	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	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	

	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	0.00	0.00	0.00	0.00	5.00	0.00	0.00	5.00	0.00	0.00	49.60	74.40	99.20	258.00	171.10	
	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	10.00	10.00	10.00	3.00	0.00	0.00	35.00	8.00	0.00	49.60	74.40	99.20	2417.20	1603.05	
		Pension 0.00		Health 0.00		Vacation 0.00		Training 0.00									

	P	0.00	0.00	0.00	0.00	2.00	0.00	0.00	0.00	2.00	0.00	50.90	76.35	101.80	152.70	99.33	
	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	10.50	10.00	10.00	8.00	0.00	0.00	40.00	8.50	0.00	50.90	76.35	101.80	2684.98	1746.62	
		Pension 0.00		Health 0.00		Vacation 0.00		Training 0.00									

	P	0.00	0.00	10.50	8.00	0.00	0.00	0.00	16.00	2.50	0.00	54.80	82.20	109.60	1119.30	696.35	
	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	8.50	0.00	0.00	11.50	0.00	0.00	24.00	6.00	0.00	54.80	82.20	109.60	1868.40	1162.38	
	Pension	0.00		Health	0.00			Vacation	0.00			Training	0.00				
	P	0.00	0.00	5.75	5.00	0.00	0.00	0.00	8.25	2.50	0.00	43.06	64.59	86.12	516.73	431.74	
	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	9.75	9.75	5.25	5.50	9.00	0.00	0.00	31.75	7.50	0.00	43.06	64.59	86.12	1851.58	1547.02	
	Pension	0.00		Health	0.00			Vacation	0.00			Training	0.00				
	P	0.00	0.00	10.00	8.50	0.00	0.00	0.00	16.00	2.50	0.00	49.60	74.40	99.20	1016.60	664.13	
	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	8.50	9.50	0.00	0.00	8.50	0.00	0.00	24.00	2.50	0.00	49.60	74.40	99.20	1429.40	933.81	
	Pension	0.00		Health	0.00			Vacation	0.00			Training	0.00				
	P	0.00	0.00	11.00	8.00	0.00	0.00	0.00	16.00	3.00	0.00	54.80	82.20	109.60	1161.40	787.90	
	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	16.00		Health	22.95			Vacation	2.00			Training	2.70				
J	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	8.50	0.00	0.00	8.50	0.00	0.00	24.00	3.00	0.00	54.80	82.20	109.60	1615.80	1096.17	
	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	5.00	0.00	0.00	48.90	73.35	97.80	244.50	179.97	
	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	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	10.50	10.50	9.00	3.00	0.00	0.00	35.00	8.00	0.00	48.90	73.35	97.80	2298.31	1691.69	
	Pension	0.00		Health	0.00			Vacation	0.00			Training	0.00				

	P	0.00	0.00	0.00	0.00	2.00	0.00	0.00	0.00	0.00	2.00	53.75	80.62	107.50	215.00	126.27	
	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	10.00	10.50	10.00	10.00	8.00	0.00	0.00	40.00	0.00	8.50	53.75	80.62	107.50	3063.75	1799.30	
	Pension		0.00		Health		0.00		Vacation		0.00		Training		0.00		

	P	0.00	0.00	11.00	8.00	0.00	0.00	0.00	16.00	3.00	0.00	59.80	89.70	119.60	1263.90	849.55	
	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	10.00	9.00	0.00	0.00	8.50	0.00	0.00	24.00	3.50	0.00	59.80	89.70	119.60	1804.15	1212.69	
	Pension		0.00		Health		0.00		Vacation		0.00		Training		0.00		

	P	0.00	0.00	12.00	9.00	0.00	0.00	0.00	16.00	5.00	0.00	41.75	62.62	83.50	981.13	778.08	
	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		15.74		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	12.00	11.50	0.00	0.00	10.00	0.00	0.00	24.00	9.50	0.00	41.75	62.62	83.50	1596.95	1266.45	
	Pension		0.00		Health		0.00		Vacation		0.00		Training		0.00		

	P	0.00	0.00	0.00	0.00	2.00	0.00	0.00	2.00	0.00	0.00	50.75	76.12	101.50	101.50	61.75	
	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		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	10.00	10.50	10.00	10.00	6.00	0.00	0.00	38.00	0.00	8.50	50.75	76.12	101.50	2791.25	1697.99	

Pension 0.00 Health 0.00 Vacation 0.00 Training 0.00

	P	0.00	0.00	0.00	0.00	6.00	0.00	0.00	5.00	1.00	0.00	48.90	73.35	97.80	317.85	240.57	
	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	11.50	11.00	11.00	3.00	0.00	0.00	35.00	11.50	0.00	48.90	73.35	97.80	2555.03	1933.86	
	Pension		0.00	Health		0.00	Vacation		0.00	Training		0.00					

	P	0.00	0.00	0.00	10.50	11.00	0.00	0.00	16.00	5.50	0.00	48.90	73.35	97.80	1185.83	880.99	
	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	10.50	10.50	0.00	0.00	0.00	0.00	24.00	5.00	0.00	48.90	73.35	97.80	1540.36	1144.37	
	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	1.00	2.00	0.00	49.12	73.68	98.25	196.51	138.21	
	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	7.00	10.50	10.00	12.00	9.50	0.00	0.00	39.00	10.00	0.00	49.12	73.68	98.25	2652.79	1865.73	
	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	1.00	2.00	0.00	49.12	73.68	98.25	196.51	127.64	
	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	
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	NP	7.00	10.50	10.00	12.00	9.50	0.00	0.00	39.00	10.00	0.00	49.12	73.68	98.25	2652.77	1723.10	
	Pension	0.00		Health	0.00			Vacation	0.00			Training	0.00				
	P	0.00	0.00	0.00	0.00	8.50	0.00	0.00	8.00	0.50	0.00	48.90	73.35	97.80	427.88	315.45	
	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	8.50	8.50	8.00	0.00	0.00	0.00	32.00	1.00	0.00	48.90	73.35	97.80	1638.16	1207.73	
	Pension	0.00		Health	0.00			Vacation	0.00			Training	0.00				
	P	0.00	0.00	6.00	7.25	0.00	0.00	0.00	11.50	1.75	0.00	43.40	65.10	86.80	613.03	415.18	
	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	8.75	12.75	4.75	0.00	9.50	0.00	0.00	27.75	8.00	0.00	43.40	65.10	86.80	1725.16	1168.39	
	Pension	0.00		Health	0.00			Vacation	0.00			Training	0.00				
	P	0.00	0.00	3.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	48.90	73.35	97.80	146.70	93.88	
	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	7.00	10.00	13.00	0.00	0.00	37.00	12.00	1.00	48.90	73.35	97.80	2787.30	1783.64	
	Pension	0.00		Health	0.00			Vacation	0.00			Training	0.00				
	P	0.00	4.25	0.00	0.00	0.00	0.00	0.00	3.25	1.00	0.00	43.90	65.85	87.80	208.53	153.29	
	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	8.25	12.75	13.00	12.50	8.00	0.00	36.75	29.25	0.00	43.90	65.85	87.80	3539.49	2601.96	
	Pension	0.00		Health	0.00			Vacation	0.00			Training	0.00				

	P	0.00	0.00	0.00	0.00	5.50	0.00	0.00	5.50	0.00	0.00	48.90	73.35	97.80	268.95	197.97	
	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	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	10.00	10.00	2.50	0.00	0.00	34.50	8.00	0.00	48.90	73.35	97.80	2273.85	1673.70	
		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  
Dec 01, 2023



Case #: 23-CTP-340710

Illinois Department of Labor

160 N. LaSalle St Suite1300  
Chicago, IL 60601

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

## CERTIFIED TRANSCRIPT OF PAYROLL FORM

### PAY PERIOD

<b>Payroll Date</b>	<b>Project Location</b>
10/22/2023 to 10/28/2023	VARIOUS STREETS
<b>Contractor Number Or FEIN</b>	FOREST PARK IL 60130
NA	
<b>Project Number or Name</b>	<b>State Capital Funds</b>
NA	No
<b>Agency</b>	
Not a State Agency	

### Contractor and/or Subcontractor

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

### Public Body Information

<b>Public Body Name</b>	<b>Public Body Address</b>
Forest Park Village of	c/o Finance Department
<b>Contact Name</b>	Forest Park IL 60130
Accounts Payable	
<b>Primary Phone</b>	<b>Secondary Phone</b>
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	
					white	N H L	m	No	Yes	No	No	
					white	N 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	
					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	
					white	N 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	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		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	8.00	10.00	0.00	0.00	16.00	2.00	0.00	48.90	73.35	97.80	929.10	674.21	
	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	12.50	12.50	10.50	0.00	0.00	0.00	0.00	24.00	10.50	1.00	48.90	73.35	97.80	2041.58	1481.48	
Pension	0.00		Health		0.00		Vacation		0.00		Training		0.00			
P	0.00	0.00	0.00	0.00	10.25	0.00	0.00	8.00	2.25	0.00	43.06	64.59	86.12	489.81	340.84	
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	12.00	12.00	12.50	10.25	0.00	0.00	0.00	32.00	14.75	0.00	43.06	64.59	86.12	2330.63	1621.82	
Pension	0.00		Health		0.00		Vacation		0.00		Training		0.00			
P	0.00	0.00	0.00	4.50	10.00	0.00	0.00	12.50	2.00	0.00	48.90	73.35	97.80	757.95	560.21	
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	12.00	11.00	10.50	4.50	0.00	0.00	0.00	27.50	10.50	0.00	48.90	73.35	97.80	2114.94	1563.18	
Pension	0.00		Health		0.00		Vacation		0.00		Training		0.00			
P	0.00	0.00	0.00	4.50	10.50	0.00	0.00	12.50	2.50	0.00	52.90	79.35	105.80	859.63	615.45	
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	12.50	11.50	11.00	5.50	0.00	0.00	0.00	27.50	12.50	0.50	52.90	79.35	105.80	2499.53	1789.52	
Pension	0.00		Health		0.00		Vacation		0.00		Training		0.00			
P	0.00	0.00	0.00	4.00	0.00	0.00	0.00	2.00	2.00	0.00	55.80	83.70	111.60	287.00	197.30	
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	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	6.00	12.00	0.00	0.00	38.00	14.50	0.00	55.80	83.70	111.60	3439.05	2364.17	
Pension	0.00			Health	0.00			Vacation	0.00		Training	0.00				
P	0.00	0.00	0.00	0.00	9.50	0.00	0.00	8.00	1.50	0.00	59.80	89.70	119.60	631.95	417.52	
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	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	11.00	11.00	11.00	10.50	0.00	0.00	0.00	32.00	11.50	0.00	59.80	89.70	119.60	3032.15	2003.32	
Pension	0.00			Health	0.00			Vacation	0.00		Training	0.00				
P	0.00	0.00	0.00	8.00	8.50	0.00	0.00	16.00	0.50	0.00	54.80	82.20	109.60	950.90	608.04	
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	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	10.50	9.50	0.00	0.00	0.00	0.00	24.00	8.00	0.00	54.80	82.20	109.60	2036.80	1302.39	
Pension	0.00			Health	0.00			Vacation	0.00		Training	0.00				
P	0.00	0.00	0.00	3.00	0.00	0.00	0.00	2.50	0.50	0.00	39.12	58.68	78.24	127.14	93.99	
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	9.50	10.50	5.50	10.50	0.00	0.00	37.50	8.50	0.00	39.12	58.68	78.24	1965.78	1453.25	
Pension	0.00			Health	0.00			Vacation	0.00		Training	0.00				

P	0.00	0.00	0.00	4.00	8.50	0.00	0.00	12.00	0.50	0.00	54.80	82.20	109.60	723.70	485.66	
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	11.00	10.50	10.50	4.50	0.00	0.00	0.00	28.00	8.50	0.00	54.80	82.20	109.60	2306.10	1547.58	
Pension	0.00			Health	0.00			Vacation	0.00		Training	0.00				
P	0.00	0.00	0.00	4.00	3.00	0.00	0.00	2.50	4.50	0.00	48.90	73.35	97.80	452.33	333.83	
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	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	11.00	10.50	6.00	7.50	0.00	0.00	37.50	7.50	0.00	48.90	73.35	97.80	2383.88	1759.33	
Pension	0.00			Health	0.00			Vacation	0.00		Training	0.00				
P	0.00	0.00	3.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	49.12	73.68	98.25	147.38	104.73	
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	6.00	10.00	10.00	0.00	0.00	37.00	9.00	0.00	49.12	73.68	98.25	2480.87	1762.91	
Pension	0.00			Health	0.00			Vacation	0.00		Training	0.00				
P	0.00	0.00	2.00	0.00	0.00	0.00	0.00	2.00	0.00	0.00	49.12	73.68	98.25	98.25	64.42	
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	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	6.00	10.00	10.00	0.00	0.00	38.00	8.00	0.00	49.12	73.68	98.25	2456.30	1610.53	
Pension	0.00			Health	0.00			Vacation	0.00		Training	0.00				

P	0.00	0.00	0.00	5.00	9.50	0.00	0.00	13.00	1.50	0.00	48.90	73.35	97.80	745.73	538.72	
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	12.50	12.50	11.00	5.50	0.00	0.00	0.00	27.00	13.50	1.00	48.90	73.35	97.80	2408.33	1739.80	
Pension	0.00			Health	0.00			Vacation	0.00		Training	0.00				
P	0.00	0.00	0.00	0.00	10.00	0.00	0.00	8.00	2.00	0.00	48.90	73.35	97.80	537.90	404.06	
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	12.00	11.00	10.50	0.00	0.00	0.00	0.00	24.00	9.50	0.00	48.90	73.35	97.80	1870.44	1405.02	
Pension	0.00			Health	0.00			Vacation	0.00		Training	0.00				
P	0.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	2.00	0.00	48.90	73.35	97.80	146.70	93.82	
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	12.00	12.00	8.00	10.00	10.00	0.00	0.00	40.00	12.00	0.00	48.90	73.35	97.80	2836.20	1813.85	
Pension	0.00			Health	0.00			Vacation	0.00		Training	0.00				
P	0.00	0.00	0.00	5.25	2.25	0.00	0.00	4.75	2.75	0.00	43.90	65.85	87.80	389.62	285.47	
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	12.50	13.50	12.50	7.25	10.25	8.50	0.00	35.25	29.25	0.00	43.90	65.85	87.80	3473.66	2545.13	
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

Dec 01, 2023



Case #: 23-CTP-340718

Illinois Department of Labor

160 N. LaSalle St Suite1300  
Chicago, IL 60601

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

## CERTIFIED TRANSCRIPT OF PAYROLL FORM

### PAY PERIOD

<b>Payroll Date</b>	<b>Project Location</b>
10/29/2023 to 11/4/2023	VARIOUS STREETS
<b>Contractor Number Or FEIN</b>	FOREST PARK IL 60130
NA	
<b>Project Number or Name</b>	<b>State Capital Funds</b>
NA	No
<b>Agency</b>	
Not a State Agency	

### Contractor and/or Subcontractor

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

### Public Body Information

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

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	8.50	9.00	8.00	8.00	3.00	0.00	0.00	35.00	1.50	0.00	48.90	73.35	97.80	1821.53	1240.49	
	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	0.00	0.00	5.00	0.00	0.00	5.00	0.00	0.00	48.90	73.35	97.80	244.50	166.51	
Pension	0.00		Health		0.00		Vacation		0.00		Training		0.00			
P	8.50	9.00	8.00	0.00	0.00	0.00	0.00	24.00	1.50	0.00	48.90	73.35	97.80	1283.63	854.60	
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	0.00	8.00	10.00	0.00	0.00	16.00	2.00	0.00	48.90	73.35	97.80	929.10	618.57	
Pension	0.00		Health		0.00		Vacation		0.00		Training		0.00			
P	7.00	0.00	11.50	0.00	0.00	0.00	0.00	15.00	3.50	0.00	48.90	73.35	97.80	990.23	723.50	
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	10.50	0.00	11.50	11.00	0.00	0.00	25.00	11.00	0.00	48.90	73.35	97.80	2029.36	1482.74	
Pension	0.00		Health		0.00		Vacation		0.00		Training		0.00			
P	0.00	0.00	0.00	8.00	3.00	0.00	0.00	11.00	0.00	0.00	48.90	73.35	97.80	537.90	389.38	
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	9.00	9.50	0.00	5.00	0.00	0.00	29.00	5.00	0.00	48.90	73.35	97.80	1784.86	1292.05	
Pension	0.00		Health		0.00		Vacation		0.00		Training		0.00			
P	8.50	9.00	8.00	0.00	0.00	0.00	0.00	24.00	1.50	0.00	52.90	79.35	105.80	1388.63	979.72	
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	0.00	
NP	0.00	0.00	0.00	8.00	10.00	0.00	0.00	16.00	2.00	0.00	52.90	79.35	105.80	1005.10	709.12		
Pension	0.00		Health	0.00		Vacation	0.00		Training	0.00							
P	0.00	9.00	3.00	0.00	0.00	0.00	0.00	11.00	1.00	0.00	54.25	81.37	108.50	702.13	467.55		
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	9.50	0.00	6.00	9.50	8.00	0.00	0.00	29.00	4.00	0.00	54.25	81.37	108.50	1964.75	1308.35		
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

Dec 01, 2023



Case #: 23-CTP-340723

Illinois Department of Labor

160 N. LaSalle St Suite1300  
Chicago, IL 60601

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## CERTIFIED TRANSCRIPT OF PAYROLL FORM

### PAY PERIOD

<b>Payroll Date</b>	<b>Project Location</b>
11/5/2023 to 11/11/2023	VARIOUS STREETS
<b>Contractor Number Or FEIN</b>	FOREST PARK IL 60130
NA	
<b>Project Number or Name</b>	<b>State Capital Funds</b>
NA	No
<b>Agency</b>	
Not a State Agency	

### Contractor and/or Subcontractor

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

### Public Body Information

<b>Public Body Name</b>	<b>Public Body Address</b>
Forest Park Village of	c/o Finance Department
<b>Contact Name</b>	Forest Park IL 60130
Accounts Payable	
<b>Primary Phone</b>	<b>Secondary Phone</b>
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	
					white	N H L	m	No	Yes	No	No	
					white	N 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	
					white	N H L	m	No	Yes	No	No	
					white	N 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	
					white	N H L	m	Yes	Yes	No	No	

	white	N H L	m	Yes	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	
	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	
	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	
	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	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	



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	8.00	0.00	0.00	0.00	0.00	0.00	16.00	0.00	0.00	48.90	73.35	97.80	782.40	591.49	
Pension	0.00		Health		0.00		Vacation		0.00		Training		0.00			
P	0.00	0.00	0.00	4.00	0.00	0.00	0.00	4.00	0.00	0.00	43.06	64.59	86.12	172.24	112.21	
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	15.74		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	8.50	9.00	9.00	8.00	9.50	0.00	0.00	36.00	8.00	0.00	43.06	64.59	86.12	2066.89	1346.56	
Pension	0.00		Health		0.00		Vacation		0.00		Training		0.00			
P	0.00	14.00	0.00	6.00	0.00	0.00	0.00	8.00	8.00	4.00	48.90	73.35	97.80	1369.20	946.53	
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	12.50	0.00	12.50	8.00	15.50	0.00	0.00	32.00	12.00	4.50	48.90	73.35	97.80	2885.11	1994.47	
Pension	0.00		Health		0.00		Vacation		0.00		Training		0.00			
P	0.00	0.00	8.00	8.00	8.00	0.00	0.00	24.00	0.00	0.00	48.90	73.35	97.80	1173.60	869.00	
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	8.00	0.00	0.00	0.00	0.00	0.00	16.00	0.00	0.00	48.90	73.35	97.80	782.40	579.33	
Pension	0.00		Health		0.00		Vacation		0.00		Training		0.00			
P	0.00	14.25	0.00	5.25	0.00	0.00	0.00	8.00	11.50	0.00	43.06	64.59	86.12	1087.27	713.68	
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	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	12.75	0.00	9.75	8.00	0.00	0.00	0.00	24.00	6.50	0.00	43.06	64.59	86.12	1453.27	953.93	

Pension 0.00 Health 0.00 Vacation 0.00 Training 0.00

P	0.00	0.00	8.00	8.00	8.00	0.00	0.00	24.00	0.00	0.00	48.90	73.35	97.80	1173.60	868.99	
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	8.00	0.00	0.00	0.00	0.00	0.00	16.00	0.00	0.00	48.90	73.35	97.80	782.40	579.32	
Pension	0.00		Health	0.00		Vacation	0.00		Training	0.00						
P	0.00	2.50	0.00	0.00	0.00	0.00	0.00	2.50	0.00	0.00	43.06	64.59	86.12	107.65	77.17	
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	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	9.75	8.50	11.25	10.50	10.25	19.50	0.00	45.50	24.25	0.00	43.06	64.59	86.12	3525.56	2527.36	
Pension	0.00		Health	0.00		Vacation	0.00		Training	0.00						
P	0.00	13.00	0.00	5.50	0.00	0.00	0.00	8.00	8.00	2.50	48.90	73.35	97.80	1222.50	851.24	
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	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	11.00	8.00	14.00	9.50	0.00	32.00	19.50	2.00	48.90	73.35	97.80	3190.75	2221.76	
Pension	0.00		Health	0.00		Vacation	0.00		Training	0.00						
P	0.00	13.50	0.00	6.00	0.00	0.00	0.00	8.00	8.00	3.50	52.90	79.35	105.80	1428.30	969.88	
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	12.00	0.00	12.00	8.00	15.00	9.00	0.00	32.00	21.00	3.00	52.90	79.35	105.80	3676.55	2496.55	

Pension 0.00 Health 0.00 Vacation 0.00 Training 0.00

P	0.00	0.00	0.00	7.50	0.00	0.00	0.00	2.00	5.50	0.00	54.80	82.20	109.60	576.70	381.50	
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	10.50	9.00	10.50	6.00	0.00	10.00	0.00	30.00	16.00	0.00	54.80	82.20	109.60	3051.20	2018.41	
Pension	0.00			Health	0.00			Vacation	0.00		Training	0.00				
P	0.00	0.00	8.00	8.00	8.00	0.00	0.00	24.00	0.00	0.00	48.90	73.35	97.80	1173.60	866.46	
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	8.00	8.00	0.00	0.00	0.00	0.00	0.00	16.00	0.00	0.00	48.90	73.35	97.80	782.40	577.64	
Pension	0.00			Health	0.00			Vacation	0.00		Training	0.00				
P	0.00	0.00	8.00	8.00	8.00	0.00	0.00	24.00	0.00	0.00	48.90	73.35	97.80	1173.60	923.46	
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	8.00	8.00	0.00	0.00	0.00	0.00	0.00	16.00	0.00	0.00	48.90	73.35	97.80	782.40	615.64	
Pension	0.00			Health	0.00			Vacation	0.00		Training	0.00				
P	0.00	0.00	0.00	7.50	0.00	0.00	0.00	2.00	5.50	0.00	59.80	89.70	119.60	627.95	401.72	
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	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	0.00	
NP	10.50	9.00	10.50	6.00	15.00	10.00	0.00	38.00	23.00	0.00	59.80	89.70	119.60	4457.50	2851.62		
Pension	0.00		Health	0.00		Vacation	0.00		Training	0.00							
P	0.00	0.00	0.00	3.00	5.00	0.00	0.00	4.50	3.50	0.00	41.75	62.62	83.50	407.07	304.44		
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	15.74		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	12.25	12.50	11.00	7.50	4.00	0.00	0.00	35.50	11.75	0.00	41.75	62.62	83.50	2217.99	1658.81		
Pension	0.00		Health	0.00		Vacation	0.00		Training	0.00							
P	0.00	12.50	0.00	5.50	0.00	0.00	0.00	8.50	9.50	0.00	54.80	82.20	109.60	1282.70	799.63		
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	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	11.00	0.00	11.50	7.50	9.50	9.50	0.00	31.50	17.50	0.00	54.80	82.20	109.60	3262.70	2033.95		
Pension	0.00		Health	0.00		Vacation	0.00		Training	0.00							
P	0.00	12.00	0.00	5.50	0.00	0.00	0.00	9.00	8.50	0.00	54.80	82.20	109.60	1226.90	788.08		
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	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	11.00	0.00	10.50	7.00	14.00	9.00	0.00	31.00	20.50	0.00	54.80	82.20	109.60	3486.90	2239.76		
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	0.00	5.00	3.00	0.00	48.90	73.35	97.80	464.55	344.60		
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	11.50	11.50	10.50	3.00	5.50	0.00	0.00	32.50	9.50	0.00	48.90	73.35	97.80	2286.09	1695.81	
Pension	0.00		Health	0.00		Vacation	0.00		Training	0.00						
P	0.00	12.50	0.00	4.50	0.00	0.00	0.00	12.50	4.00	0.50	38.90	58.35	77.80	758.55	538.21	
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	10.50	0.00	10.50	8.00	8.50	8.50	0.00	27.50	18.00	0.50	38.90	58.35	77.80	2158.97	1531.85	
Pension	0.00		Health	0.00		Vacation	0.00		Training	0.00						
P	0.00	0.00	8.00	8.00	8.00	0.00	0.00	24.00	0.00	0.00	48.90	73.35	97.80	1173.60	880.90	
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	8.00	8.00	0.00	0.00	0.00	0.00	0.00	16.00	0.00	0.00	48.90	73.35	97.80	782.40	587.27	
Pension	0.00		Health	0.00		Vacation	0.00		Training	0.00						
P	0.00	14.00	0.00	6.00	0.00	0.00	0.00	8.00	8.00	4.00	48.90	73.35	97.80	1369.20	931.28	
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	12.00	0.00	12.50	8.00	15.50	11.00	0.00	32.00	22.00	5.00	48.90	73.35	97.80	3667.51	2494.50	
Pension	0.00		Health	0.00		Vacation	0.00		Training	0.00						
P	0.00	13.00	0.00	5.50	0.00	0.00	0.00	8.00	8.00	2.50	48.90	73.35	97.80	1222.50	842.79	
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	11.00	0.00	11.00	8.00	14.00	9.50	0.00	32.00	19.50	2.00	48.90	73.35	97.80	3190.74	2199.71		

Pension 0.00 Health 0.00 Vacation 0.00 Training 0.00

P	0.00	0.00	9.00	8.50	9.50	0.00	0.00	24.00	3.00	0.00	48.90	73.35	97.80	1393.66	1041.60		
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	9.50	8.50	0.00	0.00	0.00	0.00	0.00	16.00	2.00	0.00	48.90	73.35	97.80	929.11	694.41		

Pension 0.00 Health 0.00 Vacation 0.00 Training 0.00

P	0.00	0.00	8.00	8.00	8.00	0.00	0.00	24.00	0.00	0.00	59.95	89.92	119.90	1438.80	1092.19		
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 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	8.00	0.00	0.00	0.00	0.00	0.00	16.00	0.00	0.00	59.95	89.92	119.90	959.20	728.13		

Pension 0.00 Health 0.00 Vacation 0.00 Training 0.00

P	4.25	0.00	0.00	0.00	0.00	0.00	0.00	4.25	0.00	0.00	43.40	65.10	86.80	184.45	116.10		
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	5.50	9.75	10.75	10.50	9.25	0.00	0.00	35.75	10.00	0.00	43.40	65.10	86.80	2202.57	1386.42		

Pension 0.00 Health 0.00 Vacation 0.00 Training 0.00

P	0.00	0.00	8.00	12.50	8.00	0.00	0.00	24.00	4.00	0.50	48.90	73.35	97.80	1515.90	1005.64		
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		
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	NP	8.00	8.00	0.00	0.00	0.00	0.00	0.00	16.00	0.00	0.00	48.90	73.35	97.80	782.40	519.04	
	Pension	0.00		Health	0.00			Vacation	0.00			Training	0.00				

P	3.25	6.00	0.00	3.00	0.00	0.00	0.00	10.00	2.25	0.00	43.90	65.85	87.80	587.16	411.99	
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	8.75	8.50	12.50	9.25	12.25	11.00	0.00	30.00	32.25	0.00	43.90	65.85	87.80	3440.72	2414.26	
	Pension	0.00		Health	0.00			Vacation	0.00		Training	0.00				

P	0.00	12.00	0.00	0.00	0.00	0.00	0.00	8.00	4.00	0.00	54.25	81.37	108.50	783.50	541.07	
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	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	11.00	0.00	10.50	8.00	8.00	0.00	0.00	32.00	5.50	0.00	54.25	81.37	108.50	2258.56	1559.72	
	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  
Dec 01, 2023



Case #: 23-CTP-340730

Illinois Department of Labor

160 N. LaSalle St Suite1300  
Chicago, IL 60601

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

## CERTIFIED TRANSCRIPT OF PAYROLL FORM

### PAY PERIOD

<b>Payroll Date</b>	<b>Project Location</b>
11/12/2023 to 11/18/2023	VARIOUS STREETS
<b>Contractor Number Or FEIN</b>	FOREST PARK IL 60130
NA	
<b>Project Number or Name</b>	<b>State Capital Funds</b>
NA	No
<b>Agency</b>	
Not a State Agency	

### Contractor and/or Subcontractor

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

### Public Body Information

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

Employee Details																
Name	Last4SSN	Classification	Address	City	Race	Ethnicity	G	V	J	F	A	PhoneNumber				
					other	H L	m	No	Yes	No	No	2				
					other	H L	m	No	Yes	No	No	2				
					other	H L	m	No	Yes	No	No	2				
					other	H L	m	No	Yes	No	No	2				
					other	H L	m	No	Yes	No	No	2				
					other	H L	m	No	Yes	No	No	2				
					other	H L	m	No	Yes	No	No	6				
					other	H L	m	No	Yes	No	No	6				
					other	H L	m	No	Yes	No	No	2				
					other	H L	m	No	Yes	No	No	2				
					white	N H L	m	No	Yes	No	No	8				
					white	N H L	m	No	Yes	No	No	8				
					other	H L	m	No	Yes	No	No	2				
					other	H L	m	No	Yes	No	No	2				
					other	H L	m	No	Yes	No	No	8				
					other	H L	m	No	Yes	No	No	8				
					other	H L	m	No	Yes	No	No	2				
					other	H L	m	No	Yes	No	No	2				
other	H L	m	No	Yes	No	No	6									

	Other	H L	m	No	Yes	No	No	6
	Other	H L	m	No	Yes	No	No	7
	Other	H L	m	No	Yes	No	No	7
	Other	H L	m	No	Yes	No	No	7
	Other	H L	m	No	Yes	No	No	7

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	8.00	0.00	0.00	0.00	0.00	0.00	0.00	8.00	0.00	0.00	48.90	73.35	97.80	391.20	298.45	
	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	8.00	8.00	8.00	8.00	0.00	0.00	32.00	0.00	0.00	48.90	73.35	97.80	1564.80	1193.81	
	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	48.90	73.35	97.80	391.20	288.85	
	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	9.00	8.00	8.00	8.00	0.00	0.00	32.00	1.00	0.00	48.90	73.35	97.80	1638.15	1209.57	
	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	48.90	73.35	97.80	391.20	289.67	
	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	0.00	8.00	8.00	8.00	8.00	0.00	0.00	32.00	0.00	0.00	48.90	73.35	97.80	1564.80	1158.66	
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	48.90	73.35	97.80	391.20	288.82	
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	8.00	8.00	8.00	8.00	0.00	0.00	32.00	0.00	0.00	48.90	73.35	97.80	1564.80	1155.27	
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	48.90	73.35	97.80	391.20	307.82	
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	8.00	8.00	8.00	8.00	0.00	0.00	32.00	0.00	0.00	48.90	73.35	97.80	1564.80	1231.29	
Pension	0.00		Health	0.00		Vacation	0.00		Training	0.00						
P	4.00	2.50	2.50	2.00	0.00	0.00	0.00	5.25	5.75	0.00	41.75	62.62	83.50	579.28	453.93	
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	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	5.75	8.50	10.50	10.50	11.25	0.00	0.00	34.75	11.75	0.00	41.75	62.62	83.50	2186.64	1713.47	
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	48.90	73.35	97.80	391.20	294.34	
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	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	8.00	8.00	8.00	6.00	0.00	0.00	30.00	0.00	0.00	48.90	73.35	97.80	1467.00	1103.77	
Pension	0.00		Health	0.00		Vacation	0.00		Training	0.00						
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	400.93	
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	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	9.00	8.00	9.00	9.50	0.00	0.00	32.00	3.50	0.00	48.90	73.35	97.80	1821.53	1357.69	
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	59.95	89.92	119.90	479.60	364.06	
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	8.00	8.00	8.00	8.00	0.00	0.00	32.00	0.00	0.00	59.95	89.92	119.90	1918.40	1456.25	
Pension	0.00		Health	0.00		Vacation	0.00		Training	0.00						
P	0.00	0.00	0.00	1.50	0.00	0.00	0.00	1.50	0.00	0.00	43.40	65.10	86.80	65.10	44.22	
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	8.00	12.00	9.75	6.00	10.25	0.00	0.00	38.00	8.00	0.00	43.40	65.10	86.80	2170.01	1473.99	
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	48.90	73.35	97.80	391.20	256.19	
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 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	0.00	8.00	8.00	8.00	7.00	0.00	0.00	31.00	0.00	0.00	48.90	73.35	97.80	1515.90	992.72		
Pension	0.00																
Health																	
Vacation																	
Training																	

P	0.00	0.00	3.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	48.90	73.35	97.80	146.70	94.48		
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	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	0.00	
NP	7.00	10.00	7.00	10.00	10.00	0.00	0.00	36.00	8.00	0.00	48.90	73.35	97.80	2347.20	1511.73		
Pension	0.00																
Health																	
Vacation																	
Training																	

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  
Dec 01, 2023

**Illinois Department  
of Transportation**

**Equal Employment Opportunity  
Workforce Analysis**

Check Appropriate Block

- ☒ Contractor  
☐ Subcontractor

Report for Month Ending: 10/21/2023

Name: A Lamp Concrete Contractors, Inc.  
Address: 1900 Wright Boulevard, Schaumburg, IL 60193  
Route: VARIOUS  
Section: 22-00119-00-RS  
County: COOK

Project: NA  
Contract Value: 628,863.63  
Percent Complete: %  
Date Work Started: 08/15/2023

Contract No.: NA

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	6		3								3						3						
Mechanics																							
Truck Drivers	6		5								5						1						
Ironworkers																							
Carpenters																							
Cement Masons	3		3								3												
Electricians																							
Pipefitters, Plumbers																							
Painters																							
Laborers	17		17				2				15								1				
Total	32		28				2				26						4		1				

Printed 10/31/2023

Page 1 of 3

SBE 956 (Rev. 03/18/16)

Note: See instructions on last page.

Table B																			
Apprentices	1		1																
On-The-Job Trainees																			
Veterans	1																	1	
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) <i>Daniel DeGnazio</i>															Date: <i>10/31/2023</i>				
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	203.50		147.00								147.00						56.50					
Mechanics																						
Truck Drivers	128.75		107.75								107.75						21.00					
Ironworkers																						
Carpenters																						
Cement Masons	140.50		140.50								140.50											
Electricians																						
Pipefitters, Plumbers																						
Painters																						
Laborers	654.50		654.50				32.00				622.50								53.00			
Total	1127.25		1049.75				32.00				1017.75						77.50		53.00			

Table B																			
Apprentices	53.00		53.00								53.00								
On-The-Job Trainees																			
Veterans	19.00																19.00		

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.

**Illinois Department  
of Transportation**

**Equal Employment Opportunity  
Workforce Analysis**

Check Appropriate Block

- ☒ Contractor  
☐ Subcontractor

Report for Month Ending: 11/18/2023

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	6		3								3						3						
Mechanics																							
Truck Drivers	6		3								3						3						
Ironworkers																							
Carpenters																							
Cement Masons																							
Electricians																							
Pipefitters, Plumbers																							
Painters																							
Laborers	24		24				1				23								1				
Total	36		30				1				29						6		1				

Printed 11/28/2023

Page 1 of 3

SBE 956 (Rev. 03/18/16)

Note: See instructions on last page.

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

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) [REDACTED] Date: 11-28-2023

Reviewed by: (Signature and Title of State Representative) [REDACTED] 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	117.00		58.00									58.00					59.00					
Mechanics																						
Truck Drivers	80.75		28.00									28.00					52.75					
Ironworkers																						
Carpenters																						
Cement Masons																						
Electricians																						
Pipefitters, Plumbers																						
Painters																						
Laborers	632.50		632.50				17.00					615.50							3.00			
Total	830.25		718.50				17.00					701.50					111.75		3.00			

Table B																			
Apprentices	3.00		3.00									3.00							
On-The-Job Trainees																			
Veterans	7.50																8.00		

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.





Dear Mayor Hoskins and Commissioners,

We are seeking your support for a creative endeavor for the whole community. The Arts Alliance would like to lead a project to repaint the Circle Avenue bridge, originally painted in 2016. The original project was led by Sally Cody with support from the Village.

"Bridging the Divide – a Forest Park Art Project" would bring together Forest Park civic organizations, non-profits, religious entities, families, local government, educational institutions, and others, in creating a community oriented unique piece of artwork along both sides of the Circle Avenue Bridge.

We ask for help (in time and resources) from the Public Works Department to prepare the bridge by power washing and priming the previously painted sections of the bridge. Various groups and members of the community such as little league, the Library, the Park District, Cub Scouts, Kiwanis, etc., will then be invited to adopt one or more sections and create something artistic and flattering for display. There are approximately 40 sections per side that can be utilized, some longer than others. As you know, the Bridge is structurally sound but unsightly with rust stains originating from the fencing above now bleeding through the original artwork. This project would serve two purposes: to bring the community together in a fun and creative initiative while beautifying the bridge.

If you agree, the Village will need to contact the state to obtain permission and establish guidelines governing prohibited displays such as offensive language and nudity as well as consideration of allowable paints/products to be used. Hold harmless agreements will be required and costs for materials will be covered by sponsorships and registration fees paid by the participants with no expectation of reimbursement from the Village.

The project will result in a one-day event wherein the bridge would be closed to motor vehicle traffic and the participants would spend the day creating their design. Additionally, we will inform participants to bring their own lunch or to purchase a to-go order from partnering restaurants and food vendors.

We would like to schedule the event for Saturday, May 18, 2024, with a rain date of Saturday, May 25. If you have any questions or need further information, please contact me at

[REDACTED] Thank you for your consideration in this matter.

Sincerely,

[REDACTED]  
Karen Rozmus

President, Arts Alliance Forest Park

## Rachell Entler

---

**From:** Karen [REDACTED]  
**Sent:** Thursday, November 9, 2023 1:14 PM  
**To:** Rachell Entler  
**Subject:** Painting the Bridge

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

Hi, Rachell,

One of our Board members asked if this project could be “co-sponsored” by the Village so we wouldn’t need insurance that would be costly for us. We will get a signed waiver from each participant. I look forward to hearing from you on a Council meeting date.

Thanks.

Karen



December 5, 2023

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

Dear Mayor Hoskins and the Forest Park Village Council,

The 150th Anniversary Committee of Pilgrim Congregational Church, would like to respectfully request permission to hang one banner advertising our Showcase of Black History, Culture, and Entrepreneurship, to be held on February 24, 2024.

We would like for the banner to be displayed at Circle and Madison for two weeks beginning Monday, February 12 through Monday, February 26.

Pilgrim, 460 Lake Street, Oak Park, celebrates throughout 2024 our 150 years of serving as a community gathering space and house of worship. The Showcase, during Black History Month, will include music, dancing, health fair, and vendor area highlighting black-owned businesses. We hope that you will help us spread the word about this free-to-the-public event.

Thank you very much for your consideration.

Warmly,

Leslie Lauderdale and Cheri Houha  
Co-chairs  
150th Anniversary Committee

[Redacted signature area]

Pilgrim Congregational Church, UCC \* 460 Lake Street, Oak Park, IL 60302 \* 708-848-5860  
[www.pilgrimoakpark.net](http://www.pilgrimoakpark.net)



December 1, 2023

Village of Forest Park  
7824 Madison Street  
Forest Park, IL 60130

Please find attached the Raffle License Application and supporting documents for a charity raffle to be conducted as part of the Windmills softball program fundraising. The drawing of the winning tickets will take place at 6 PM on Feb 1, 2024, at the Windmills Indoor Facility in Forest Park. The Windmills organization requests a waiver of the fidelity bond requirement for obtaining a raffle license. As noted in the attached application, the Windmills organization is a 33-year-old nonprofit organization with a strong history in the community. Our home base has been in Forest Park for 24 years. Our mission is to train local girls to become elite softball players, to teach them the principals of dedication and teamwork, and to encourage them to participate in community service. Our players have played NCAA Division I, II, III, and NAIA collegiate softball and have gone on to play professionally and coach at the highest levels. As stated in the mission, service is an integral part of the Windmills experience. Our players have worked with many area organizations including Sarah's Inn, New Moms, and the Night Ministry. We are a small, volunteer-run organization. Because we are an all-volunteer program, all proceeds go directly to benefit the players and the teams. We ask for the bond waiver to save the cost of purchasing insurance, so that all the proceeds can be directed to Windmill programs such as scholarships, college exposure, and to offset tournament costs for the teams and families. We appreciate your assistance in moving our application and this request for the waiver through the Village's process.

Thank you for your consideration,

Sincerely,

  
Benjamin Stone  
Raffle Manager/Org President



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

**APPLICATION INFORMATION**

Type of Organization:      ☐ Business      ☐ Charitable  
☐ Educational      ☐ Fraternal      ☐ Labor  
☒ Nonprofit      ☐ Religious      ☐ Veterans

Name of Organization: Oak Park Windmills

Address: 1401 Circle Ave. Forest Park II, 60130

Applicant's Name: Benjamin Stone

Email Address: [REDACTED] Phone: [REDACTED]

Length of time organization has been in existence: 34 Years

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

Place: Article of Incorporation Date 1995

**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

### 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

1- \$1000.00 First Prize

\$ 1000.00

2- \$500.00 Second prizes

\$ 1000.00

2- \$250.00 Third Prizes

\$ 500.00

Tiered prizes for top sellers, sweatshirts, t-shirt, water bottle, other merch.

\$ 1200.00 (estimate, TBD post sales)

\$

\$

\$

\$

\$

\$

\$

\$

\$

\$

\$

\$

\$

\$

Total: \$ 3700.00

### OFFICER INFORMATION

President/Chairperson's Name: Benjamin Stone

Address: [REDACTED]

Telephone #: [REDACTED]

Email: [REDACTED]

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

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

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

Email: \_\_\_\_\_

Treasurer's Name: Bill Hendle

Address: [REDACTED]

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

Email: [REDACTED]

Raffle Manager's Name: Benjamin Stone

Address: [REDACTED]

Telephone #: [REDACTED]

Email: [REDACTED]

### RAFFLE INFORMATION

☒ Traditional

☐ 50/50

☐ Progressive

#### **Ticket Sales:**

Date(s) of Raffle Ticket Sales (must not exceed 365 days): January 1, 2024 to January 31, 2024

Area(s) where Raffle Tickets will be sold: 1401 Circle Ave. Forest Park Il, 60130

Raffle Ticket Price: \$10

Maximum number of tickets to be sold: 2500

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

Date(s) and time(s) of raffle drawing: February 1 2024

Location of raffle drawing(s): 1402 Circle Ave. Forest Park Il, 60130

### **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.

**Benjamin Stone**

**Benjamin Stone**

Applicant

President/Chairman

**Benjamin Stone**

Secretary

Raffle Manager

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

Notary Public

(SEAL)





## Customer Contract

Status: Definite  
 Booked: 12/8/2023  
 Last Revised: 12/8/2023  
 Email: bpowers@forestpark.net

Client/Organization	Event Date	PO #	Site Contact	Guests
Howard Mohr Community Center	2/14/2024 (Wed)		Powers, Brenda	30 (Gtd)
Address	Booking Tel	Version	Event #	
7640 Jackson Boulevard, Forest Park, IL 60130	(708) 771-7737	.1	E30112	
Party Name	Sales Person - Elegant	Booked by:	Booking Email	
Drop Off	Jessie Rewers	Jessica Rewers	bpowers@forestpark.net	

### Site Location

Site Name	Site Address	Site Telephone
Howard Mohr Community Center	7640 Jackson Boulevard, Forest Park, IL 60130	(708) 771-7737

### Schedule

Description	Arrival	Window	Start	Serving	End	Departure	Pick Up
FOOD AND BEVERAGE	10:00 am	10:30 am	11:00 am	11:00 am	1:00 pm	NA	NA

### Food/Service Items

Food/Service Items	Price	Qty	Total
Disposable Drop			
<b>HOT BUFFETS</b>			
Hot Buffet - Two Entrees <i>served with fresh rolls and butter</i> <i>includes your choice of three accompaniments</i>	\$20.00	30	\$600.00
Tossed Mixed Greens <i>romaine, head and leaf lettuce, tossed with cucumber, carrot, tomatoes, and red cabbage with your choice of two dressings</i>		30	
Italian		15	
Ranch		15	
Chateau Potatoes <i>baby red skin potatoes quartered, seasoned, and roasted</i>		30	
Basmati Rice Pilaf <i>carrots, celery, onions, red pepper, and parsley cooked in a chicken broth</i>		30	
Lemon Chicken <i>chicken breast lightly breaded and baked in our signature lemon sauce</i>		30	
Baked Mostaccioli with Marinara <i>baked mostaccioli pasta with marinara topped with mozzarella cheese</i>		30	
Rental PG Entree <i>Napkin-Dinner Logo Knife-Medium White, Fork-Medium White Business cards/mints, Salt and Pepper Packets, Plate 9" Paper</i>		30	

Rental PG Break

30

*Plate 6" Paper, Napkin- Beverage logo, Fork- Medium White, Knife- Medium, White-Plastic Cups, 7oz Transparent, Business cards/mints*

SERVING UTENSILS:

1

No warming Kits Needed

No warming Kits Needed

	Food	Beverage	Liquor	Equipment	Labor	Room	Other	NA	Total
Subtotal	\$600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$600.00
Gratuity	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$75.00
ServiceCharge	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$75.00
Taxes	\$67.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$67.50
Total	\$667.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$817.50

Subtotal	\$600.00	Paid	\$0.00	Pay Method	Check	Card Number
Tax	\$67.50	Balance	\$817.50	CardType		
ServiceCharge	\$75.00			CardHolder	Expires	
Total Value	\$817.50			Signature		

**TERMS AND CONDITIONS**

Eleganté Cuisine Inc. (hereinafter identified as Provider) and the Customer and/or Organization (hereinafter identified as the Customer).

**FOOD AND BEVERAGE MINIMUM**

Customer agrees, based on the event date, time and requirements, to meet the agreed food and beverage dollar amount as noted along with additional costs set forth herein in the Food/Service section of this contract. This pre-determined minimum does not include service charges, sales tax, labor, audiovisual, décor, valet parking and/or any other miscellaneous fees and charges incurred. If Customer's final food and beverage amount does not meet the minimum requirement, Provider will advise the Customer on alternatives for achieving the agreed upon minimum revenue figures. Any remaining difference to achieve the minimum will be considered as a room rental charge along with applicable sales tax and service charge.

**DEPOSIT AND SCHEDULE OF PAYMENTS**

A signed contract and non-refundable deposit (25% of the food and beverage minimum) must be submitted to secure a definite event reservation. The contract must include the requested tentative date of the event. The Provider may cancel the tentative reservation contract, without exception, if the deposit is not tendered. In some cases, a halfway deposit payment may be required of the Customer. Said halfway deposit payment will be subject to the same terms and conditions of the initial security deposit. The amount of said deposit and due date shall be set forth in the deposit schedule section.

Ten (10) days prior to the event, payment in full is required of the final charges as indicated in the agreed upon Event Order (less any charges incurred during the event) will be due.

**PAYMENTS**

All payments may be in the form of cash, cashier's check or major credit card. Final payment must be made in the form of cash, cashier's check or major credit card. Payments made by credit card will be assessed a 3% service charge. If payment is not received by the due date as indicated in the deposit schedule section, Customer will be considered in default, and default rates defined below shall apply. If customer continues to remain in default all remedies shall be available to Provider, including, but not limited to, canceling event date without notice to Customer.

Payment for "day of" charges incurred during the event (i.e. consumption beverages) may be made by major credit card (a 3% service charge will be applied), cash or cashier's check. Regardless of how the Client pays for the Event Day charges, they must first be guaranteed with a major credit card prior to the start of the event. Unless paid by another method, charges will be transmitted within 24 hours of the event. Any other payment terms need to be approved 24 hours prior to the start of your event.

**RESERVED SPACE**

Event space is assigned based on the space requirements and size of group as determined at the time of contract signing. All rooms are provided with standard lighting and electrical service. The Provider reserves the right to change the designated room(s) with notification, as long as the new room(s) adequately meets the needs of the Customer's final space requirements and size of group. Where specific rooms are requested, we will make every effort to honor these requests. Space is available only during the times noted in the contract and Customer's adherence to timing is required. The same space may be scheduled for other events immediately prior to and following the Customer's event. Once the room has been set and changes to the room are needed, at the request of the Customer's group, a change fee may apply. Any requested changes to the room layout, design or other special needs requested subsequent to the room setup will be attempted to be satisfied to the best of Provider's ability but not guaranteed. The fee is calculated based upon labor charges of \$40.00 per man hour, with a one (1) hour minimum, plus any additional fees incurred.

**EVENT TIME**

The event shall begin promptly as scheduled and the event shall be vacated no later than the agreed time. Customer may and shall be liable for any overtime wages and other expenses incurred for failure to begin or vacate event space at the allotted time. Customer will be required to ensure all guests and personal items, including decor, have been vacated from the assigned space immediately following the event.

**OUTSIDE FOOD AND BEVERAGE**

Provider does not permit food, beverage or alcoholic beverage to be brought into the space from any outside source for consumption during the event time by Customer or any of the Customer's guests. Such items will be retrieved and returned at the end of the event, with the exception of any open containers which will be disposed of appropriately.

**MENU AND PRICING**

Menu and pricing will be provided to the Customer at the time of the contract signing. Published menu items and pricing subject to change according to availability of product, market pricing conditions and Provider's discretions. All efforts will be made by Provider to provide appropriate options or alternatives for Customer's considerations. Final menu and pricing will be agreed upon by Customer and Provider NO LESS THAN 30, NOR MORE THAN 90 DAYS PRIOR TO THE EVENT.

**EVENT FINALIZATION**

All food and beverage selections must be finalized no less than 30 nor more than 45 days prior to the event date. All set up details, including, but not limited to, room and table set up, audio visual needs, room décor, etc. must be finalized no less than 14 days prior to the event. In the event these deadlines are not met, Provider shall have the right to make all final decisions based on prior input and discretions made by Customer and set forth herein. Provider will use its best efforts and discretion in making said decisions and may rely on its notes to do so.

**CONFIRMED GUEST COUNTS**

The confirmed guest counts for all events must be received 14 DAYS PRIOR to the start of the event date. All guaranteed guest counts are final. Provider will make every effort to accommodate any additional last minute guests with applicable fees and changes applied as approved by the Customer.

**DÉCOR**

Customer agrees to consult the Provider for all décor. The Provider is the exclusive Provider of all rental equipment including, but not limited to, chairs, linens, staging, pipe and draping. All services and products must be approved by the Provider. Service and labor charges may apply for assistance provided by the Provider in set up and dismantling of décor, props, staging, pipe and draping. These services and labor charges will be agreed upon prior to assistance. Customer agrees to cover all damages assessed to event space and adjoining areas from décor requirements and movement. Any personal property of Customer, Customer's guests or third party vendors contracted by the Customer, will be the sole responsibility of the Customer. No bailment with Provider is established for any property which is not owned by Provider, his agent or assigns. The Provider will not be responsible for any loss or damage to the property for any reason. Any storage of holding property by Provider shall be done so as a service to the Customer. Provider does not guarantee the safekeeping of any property. Any said property left past the event date, the Customer will incur applicable storage fees of not less than \$150.00 per day.

**THIRD PARTY VENDOR APPROVAL**

In the event Customer desires to contract with, or request Provider to contract with an third party vendor not already approved by Provider, Provider shall retain the right of approval prior to third party vendor being retained. Said approval will not be unreasonably withheld. In the event third party vendor is retained, said vendor must provide a certificate of insurance to Provider with (see attached exhibit for limits or ask Provider) limits no later than 30 days prior to event. Please be advised, additional fees MAY be applied in the event a requested third party vendor is retained.

**LIABILITY AND DAMAGES**

Provider shall not assume any responsibility for damages or loss of any merchandise, property or articles left on the premises

prior to, during and/or after the Customer's event. Customer is solely responsible for any damages to the venue, Provider's property, its employees, guest's property, property of unintended third parties and the property and employees of all vendors contracted by Provider or Customer in direct or indirect relation to the event. Customer indemnifies and holds Provider harmless for any such damages incurred. Customer assumes sole responsibility, for all actions of Customer, its invited guests or independent contractors hired by or on behalf of Customer. Customer indemnifies and holds Provider harmless for any damages incurred as a result of such actions whether by or to Customer, any guests or independent contractors hired by or on behalf of Customer. Said indemnification shall cover any injuries or damages incurred by Customer, its invited guests, independent contractors hired by or on behalf of Customer, vendors, vendor employees or any other third parties.

The Provider is not liable for any damages in the event of event cancellation, cancellation of any vendor or independent contractor, any acts or omission thereof on third parties and acts of God.

#### **SECURITY AND DAMAGE DEPOSITS**

The Provider reserves the right to require damage deposits for any event, as notated in the Deposit Schedule Section. Deposit amounts may vary according to event type, guest count and room usage. At the end of the event, a damage assessment will be performed by the Provider. In the event no damages are incurred, the security deposit will be refunded to the Customer within three (3) business days by US Mail. If damages are incurred, a reassessment of damages will be performed by a third party, licensed vendor to determine a damage fee amount. If damage fee amount is greater than the damage deposit, the difference will be due by the Customer via cashier's check or credit card (a 3% service charge will be applied for credit card usage) within 72 hours of notification.

#### **DEFAULT**

In the event the Customer fails to make a payment, a Default fee will be assessed to any outstanding balance. The Default fee will be equivalent to one and one-half percent (1.5%) of the outstanding contract balance compounded monthly for each month the customer has an outstanding balance due. Additionally, in the event the Provider elects to pursue Customer to collect the sum, the Customer is to pay all costs for collection, including but not limited to, attorney's fees, court costs and witness expenses incurred by the Provider. If Customer is in default of payment within thirty (30) days of scheduled event, Customer's reserved date may be canceled by Provider and given to a third party. In addition, all monies paid towards said event will be forfeited. Customer will also be responsible for payment of agreed upon predetermined minimum price for food and services, plus applicable tax, service charge and costs for additional services as set forth herein.

#### **CANCELLATION**

In order to validate cancellation, all cancellation notices, regardless of reason or cause, must be submitted to the address listed below:

Eleganté Cuisine Inc.  
2616 South Clearbrook Drive  
Arlington Heights, Illinois 60005

Should a cancellation occur, all payments already received are non-refundable. Should the Customer cancel 30 days or less to the event date, the Customer will be required to pay the full contracted amount, plus applicable tax and service charge.

#### **CONDITIONS AND AGREEMENTS**

The Customer understands and agrees that this event adheres to all the terms and conditions of this contract. This document cancels and supersedes all prior agreements. This contract may only be amended in writing, signed by the client and the provider and attached to this contract. In the event of a dispute of any type, including the terms of this Agreement, the law of the State of Illinois control. In such event wherein Customer files a suit against Provider for breach of contract, the losing party shall reimburse the prevailing party its attorney's fees and all other costs of suit.

[Redacted Signature]

\_\_\_\_\_  
Authorized Signature #1

Rory Hoskins

Dec 12, 2023  
DATE

\_\_\_\_\_  
Jessie Rewers Eleganté Cuisine Inc. Representative

\_\_\_\_\_  
DATE