



**VILLAGE OF FOREST PARK
COUNCIL MEETING AGENDA**
Monday, April 8, 2024
Lower Level of Village Hall
7:00 PM

In-Person and Via Live Stream

Dial-In Live Stream: 312-626-6799; Webinar ID 812 6898 1111; Passcode 234239 or click here:
<https://us02web.zoom.us/j/81268981111?pwd=VzY3WGI5cEpUb3lmdWIPTWR2S29iUT09>

PLEDGE OF ALLEGIANCE

ROLL CALL

APPROVAL OF THE MINUTES FROM THE MARCH 25, 2024 REGULAR MEETING OF THE COUNCIL
APPROVAL OF THE MINUTES FROM THE MARCH 26, 2024 SPECIAL MEETING OF THE VILLAGE
COUNCIL-BUDGET WORKSHOP

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

COMMUNICATIONS:

DEPARTMENT REPORTS:

BILLS BY RESOLUTION

UNFINISHED BUSINESS:

NEW BUSINESS:

1. Resolution approving and authorizing the execution of an Amendment to Extend the Current AT&T Dedicated Internet and Voice Bundle Agreement for Internet Access and Voice Services with AT&T
2. Resolution approving an Agreement between the Village of Forest Park and Automobile Mechanics' Local 701, IAM&AW
3. Approval: Juneteenth Flag Raising Request and Request for Use of Public Way for Juneteenth Flag Raising Ceremony
4. Approval: Mayor's Signature on Groov'n in the Grove, Summer Clubhouse and Senior Trip Contracts
5. Approval: Raffle Permit Request by Kiwanis Club of Oak Park & River Forest

ADMINISTRATOR'S REPORT

COMMISSIONER REPORTS

ADJOURNMENT INTO CLOSED SESSION pursuant to 5 ILCS 120/2 (c)(5) Real Estate Acquisition and 5 ILCS 120/2 (c)(6) Real Estate Sales

**THE REGULAR MEETING OF THE COUNCIL OF THE
VILLAGE OF FOREST PARK, COOK COUNTY, ILLINOIS
HELD ON MONDAY EVENING, MARCH 25, 2024**

Mayor Hoskins led all assembled in the Pledge of Allegiance at 7:06 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 March 11, 2024, Regular meeting of the Council be approved.

ROLL CALL:

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

NAYES: None

ABSENT: None

The motion carried Unanimously.

PUBLIC COMMENT

None

COMMUNICATIONS:

None

DEPARTMENT REPORTS:

The Fire and Police Departments submitted their monthly reports.

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 \$624,920.10.

**R-23-24
APPROVAL OF BILLS IN
THE AMOUNT OF
\$624,920.10
APPROVED**

ROLL CALL:

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

NAYES: None

ABSENT: None

The motion carried unanimously.

UNFINISHED BUSINESS:

None

NEW BUSINESS:

It was moved by Commissioner Melin-Rogovin and seconded by Commissioner Voogd that the Resolution approving the specifications and authorizing the advertising of bids for the Village of Forest Park 2024 Lead Service Replacement Project be adopted.

**R-24-24
RESOLUTION APPROVING
SPECIFICATIONS AND
BIDDING OF 2024 LEAD
SERVICE 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 approving and authorizing the execution of the application for lead service line inventory (LSLI) Grant with the Illinois Environmental Protection Agency be adopted.

**R-25-24
RESOLUTION APPROVING
APPLICATION FOR LEAD
SERVICE LINE INVENTORY
GRANT
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 the execution of Pay Request #9 for the 2023 Water Main Project to Uno Construction Co., Inc. (Wilcox and Ferdinand) be adopted.

**R-26-24
RESOLUTION
AUTHORIZING PAY
REQUEST #9 TO UNO
CONSTRUCTION
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 Nero and seconded by
Commissioner Maxham that the Resolution approving and
publishing the Official Zoning Map of the Village of Forest Park
be adopted.

**R-27-24
RESOLUTION PUBLISHING
OFFICIAL ZONING MAP
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 the
award for the Fillmore Street Brick Patching Program to LPS
Pavement Company be adopted.

**R-28-24
RESOLUTION APPROVING
AWARD OF FILLMORE
STREET BRICK PATCHING
PROGRAM
APPROVED**

ROLL CALL:

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

NAYES: None

ABSENT: None

The motion carried unanimously.

It was moved by Commissioner Melin-Rogovin and seconded
by Commissioner Voogd that the Ordinance authorizing the
execution of a Joint Purchasing Requisition for the purchase of
Rock Salt for the Village of Forest Park be adopted.

**O-16-24
ORDINANCE AUTHORIZING
ROCK SALT JOINT
PURCHASING
REQUISITION
APPROVED**

ROLL CALL:

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

NAYES: None

ABSENT: None

The motion carried unanimously.

It was moved by Commissioner Voogd and seconded by
Commissioner Melin-Rogovin that the Ordinance authorizing
the sale or disposition of surplus property of the Village of
Forest Park (Police vehicles and printers) be adopted.

**O-17-24
ORDINANCE AUTHORIZING
DISPOSAL OF SURPLUS
PROPERTY
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 direct the Forest Park Board of Fire and Police Commissioners to appoint one candidate from its current Probationary Police Officer Eligibility List to fill a vacancy in the Police Department.

**BOARD OF FIRE AND
POLICE COMMISSIONERS
DIRECTED TO HIRE ONE
PROBATIONARY POLICE
OFFICER
APPROVED BY MOTION**

ROLL CALL:

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

NAYES: None

ABSENT: None

The motion carried unanimously.

It was moved by Commissioner Melin-Rogovin and seconded by Commissioner Maxham to appoint Bridgett Rummell to the Library Board (term expires 5/14/2030), to reappoint Celesia Leonard to the Library Board (term expires 5/14/2030), and to appoint Sharon Bloyd-Peshkin to the Environmental Control Commissioner (term expires 5/01/2027).

**APPOINTMENTS TO
LIBRARY BOARD AND
ENVIRONMENTAL
CONTROL COMMISSION
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 Nero to approve and ratify the execution of agreements with the Goodman Theatre and Watson Adventures, associated with events organized by the Community Center.

**COMMUNITY CENTER
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 the request from Misericordia Foundation to conduct their Annual Candy Days fundraising on April 26 and April 27, 2024.

**MISERICORDIA CANDY
DAYS FUNDRAISING
REQUEST
APPROVED BY MOTION**

ROLL CALL:

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

NAYES: None

ABSENT: None

The motion carried unanimously.

It was moved by Commissioner Maxham and seconded by Commissioner Voogd to approve the Mayor's Proclamation that April 2-8, 2024, be declared International Dark Sky Week in the Village of Forest Park.

**MAYOR'S PROCLAMATION
DARK SKY WEEK
APRIL 2-8, 2024**

ROLL CALL:

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

NAYES: None

ABSENT: None

The motion carried unanimously

ADMINISTRATOR'S REPORT:

Administrator Entler reported that Liquor and Business License renewal notices will be mailed out in the next week. The administrator also reported that the village is holding a budget workshop tomorrow at 4:00 – the public is welcome. Last, Administrator Entler notified those in attendance that, though Ed's Way is officially closed, there will be activity in the area due to commercial filming tomorrow.

COMMISSIONER'S REPORTS:

Commissioner Maxham reported that the first Budget Workshop is being held tomorrow at 4:00. The focus will be less detail oriented and more about the big picture for the village. Discussions about the village's needs over the next 3-5 years and strategies to fill these needs will also be held. The workshop is open to the public.

Commissioner Nero expressed his gratitude to Administrator Entler and the Department Heads for their participation in the two upcoming budget meetings, adding that he hopes the discussion will be more meaningful this time around. Good things are happening in Forest Park, including a new restaurant coming to the 1527 Harlem location and 1313 Circle is being purchased. The 1313 Circle new owners will be completing many site upgrades and will be operating through Hannah Avenue rather than Circle. Play It Again Sports is very close to opening their indoor training facility. The commissioner also reported that the Planning and Zoning Commission is working on updates to the zoning code. Last, the commissioner reminded property owners to be sure to clean up their property to discourage rodent activity, adding that yard waste pickup begins April 1st.

Commissioner Melin-Rogovin expressed her excitement that the village is in the process of implementing some of the recommendations made by the Safety and Traffic Commission. These changes include a pedestrian crossing at Beloit and Madison, Jackson upgrades, painting and signs at Lexington and Circle as well as repairs to Randolph and Marengo.

Commissioner Voogd reported that the details of the Arbor Day events at Rieger Park will be announced soon. The commissioner was also hopeful that the new owner of 1313 Circle, who is a waste hauler, will partner with the community and hopefully the clean up event on April 27th. Commissioner Voogd thanked Clerk Moritz for reading the Dark Sky Proclamation aloud.

Mayor Hoskins reported that the legislative session is winding down and encouraged participation from the Council Members for the mid-April and May drive down events. The mayor reported that we are already working on the list of requests to be made in Springfield.

ADJOURNMENT

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

Mayor Hoskins declared the meeting adjourned at 7:37 P.M.

Respectfully submitted,

Vanessa Moritz, Village Clerk

**THE SPECIAL MEETING OF THE COUNCIL OF THE
VILLAGE OF FOREST PARK, COOK COUNTY, ILLINOIS
HELD ON TUESDAY EVENING, MARCH 26, 2024, 4:00 P.M.**

ROLL CALL

Commissioners Maxham, Nero, and Mayor Hoskins answered the Roll Call. Mayor Hoskins announced that regular rules of order are suspended. Also, in attendance were Village Administrator, Rachell Entler, Finance Director, Tish Olmsted, Police Chief, Ken Gross, Public Works Director, Sal Stella, Health and Safety Director, Steve Glinke, Community Center Director, Karen Dylewski, Fire Chief, Phil Chiappetta and Village Clerk, Vanessa Moritz.

PUBLIC COMMENT

None

NEW BUSINESS:

Administrator Entler stated that she is starting the budget process early this year so that the elected officials and staff have a chance to define the village's needs and to figure out a method to make these needs happen. Ms. Entler continued that she wants to identify the big expenses coming up, Wants, by Department and revenue ideas. The plan is to look at the bigger picture, plan out a few years and categorize by priority and cost. Commissioner Maxham added that she would like to see the village being financially proactive vs. reactive over the next few years and would welcome ideas from staff.

Staff was invited to post sticky notes with expenses that they see coming up. The results were as follows:

- Jackson Blvd. pump station
- Exhaust fan for staff bathrooms
- New carpeting at Village Hall
- Secure email or portal to upload access documents – FOIA/Finance
- Playground at center
- Comprehensive plan - \$100,000
- 2 new vehicles – Health and Safety
- Altenheim consultant \$120,000
- Water reservoir - \$10 million
- Community Center – new tables, chairs, roof, carpet, day care furniture
- New fire engine - \$800,000-\$1 million – 3-year lead time
- SCBA – fire department – air packs \$300,000 1 year
- Bunk room remodel \$90-120,000

- New ladder truck \$2,000,000 – 3-4 years
- Floors refinished – center
- 2nd ambulance
- Water meter upgrade - \$4.5 million
- Public works roof, masonry asphalt - \$300,000
- Forestry truck \$170,000
- Upgraded water/sewer atlas
- Underground water and sewer infrastructure upgrades
- Public Works fleet replacement plan
- Squad car fleet – regular cycle
- Police locker room expansion – male/female – add showers
- Body cameras – state mandate 5-year warranty 2027
- Parking vehicles
- Taser replacements
- Reconfigure police department
- K-9
- Cameras LPRS
- Prisoner cell updates

Administrator Entler requested that staff add Revenue ideas to the board. Here are those results:

- On-street parking
- Fire inspections – annually
- Develop lot on Circle & Roosevelt
- Reinstate Video Gaming
- Adopt Home Rule
- Talk to living word about Economic Development
- Water Meters
- Airbnb and Entertainment Tax
- Water Bill Operations Fee
- Change leaf removal program
- Talk to republic or other vendors about sponsoring electronic recycling
- Parking meter increase
- Places of Eating Tax
- Fee increases
- Denver boots
- User fees should cover costs – dog park, taxi driver, business license
- Waste hauler fees – per service and per truck
- Business license fees – not changed since 2007
- Compliance with tickets before on-street parking is allowed

There was discussion about the following:

- We are expecting our first cannabis dispensary to open in mid-April.
- The additional MFT tax will take effect on July 1st
- We are gathering information and data about adopting a Places of Eating Tax.
- On-street leaf removal program could be eliminated. We are already paying for yard waste through Republic Services.
- Information needed on the prospect of overturning the video gaming ban

- Home Rule – If considering, should start now for referendum on November ballot - would open possibilities, including;
 - Sales tax – not property tax
 - Transfer tax – by referendum
 - Airbnb tax
 - Single use bag tax
- Electronic Recycling Event – loss to the village
- Right sizing fees
- Living Word vacancies
- Sale of property at Circle and Roosevelt
- Bid on no-cash bid for Roosevelt Road property
- Meeting with Altenheim regarding development of the village’s property

Staff was directed to work on these ideas over the next month and be ready with more specifics for the next meeting on April 22nd.

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 5:31 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	\$ 566.00
Public Affairs	\$ 207,219.94
Community Center	\$ 150.00
Accounts & Finance (Clerks Office)	\$ 175,995.25
Accounts & Finance (Fire Department)	\$ 2,272.18
Department of Health & Safety	\$ 1,050.00
Streets and Public Improvements	\$ 101,409.52
Public Property	\$ 13,493.30
Seizure	\$ 778.61
Federal Customs	\$ 134.00
VIP	\$ 358.01
Water Department	<u>\$ 24,455.51</u>
TOTAL	\$ 527,882.32

ADOPTED BY THE Council of the Village of Forest Park this 8th Day of April 2024.

Ayes:
Nays:
Absent:

Rory Hoskins, Mayor

ATTEST:

Vanessa Moritz, Village Clerk



Account Number	Vendor	Invoice Date	Amount
100-00-000-4210-200	Appliance Gators	03/29/2024	70.00
100-00-000-4210-300	Richard Polfus	03/29/2024	25.00
100-00-000-4480-100	Victoria Scott	03/12/2024	471.00
		Refunds and Allocations	566.00



Account Number	Vendor	Invoice Date	Amount
100-10-101-6120-300	Ed's Way Food Store	12/19/2023	48.93
100-10-101-6150-152	Verizon Wireless	03/22/2024	258.86
100-10-101-6150-152	Verizon Wireless	03/22/2024	42.31
100-10-101-6150-222	American Legal Publishing	03/20/2024	538.83
100-10-101-6150-300	West Suburban Cons Dispatch Center	03/05/2024	135,880.00
100-10-101-6150-300	West Suburban Cons Dispatch Center	03/05/2024	68,090.91
100-10-101-7000-150	Telcom Innovations Group LLC	03/12/2024	2,360.10
	Public Affairs		207,219.94



Account Number	Vendor	Invoice Date	Amount
100-15-151-6170-104	Sandy Byrnes	03/19/2024	150.00
		Community Center	150.00



Account Number	Vendor	Invoice Date	Amount
100-21-211-5005-002	Blue Cross-Blue Shield of Ill	03/15/2024	140,112.52
100-21-211-5005-002	Fidelity Security Life Ins Co	03/22/2024	650.62
100-21-211-5005-002	Fidelity Security Life Ins Co	03/22/2024	68.35
100-21-211-6110-110	Xerox Financial Services	03/30/2024	142.86
100-21-211-6120-300	West Central Municipal Conf	02/27/2024	2,567.43
100-21-211-6140-104	Office 8	03/21/2024	342.93
100-21-211-6140-104	Quill	03/07/2024	155.50
100-21-211-6140-104	Quill	03/13/2024	90.44
100-21-211-6140-110	Forest Printing Company	03/14/2024	153.00
100-21-211-6140-140	Quill	03/13/2024	87.98
100-21-211-6190-003	POLICE PENSION FUND	03/27/2024	9,644.00
100-21-211-6190-004	Firefighters Pension Fund	03/27/2024	9,644.00
100-21-211-7000-080	GFC Leasing - WI	03/17/2024	94.61
100-21-211-7000-080	Xerox Financial Services	03/30/2024	1,684.21
100-22-221-6310-410	ABC Automotive Electronic	10/31/2023	547.80
100-22-221-6310-410	CDS Office Technologies	01/31/2024	2,714.00
100-22-221-6310-410	Martin Vargas	03/03/2024	4,045.00
100-22-221-6310-410	Techno Consulting Inc	03/11/2024	3,250.00
Accounts and Finance (Clerks Office)			175,995.25



Account Number	Vendor	Invoice Date	Amount
100-30-302-6110-150	Verizon Wireless	03/22/2024	169.24
100-30-302-6145-100	Air One Equipment Inc	12/29/2023	838.00
100-30-302-6145-105	Phil Damato	03/07/2024	100.00
100-30-302-6145-105	Michael Kinder	03/06/2024	100.00
100-30-302-6145-105	Ray O'Herron Co Inc	03/22/2024	44.39
100-30-302-6145-105	Ray O'Herron Co Inc	03/26/2024	127.49
100-30-302-6145-105	Travis Myers	09/29/2023	100.00
100-30-303-6145-300	BioTron Inc	03/19/2024	300.00
100-30-303-6145-300	Grainger Inc.	03/15/2024	232.40
100-30-303-6145-300	Mckesson Medical	03/28/2023	1.35
100-30-303-6145-300	Mckesson Medical	03/28/2023	10.12
100-30-303-6145-300	Mckesson Medical	03/28/2023	10.12
100-30-303-6145-300	Mckesson Medical	03/28/2023	10.12
100-30-303-6145-300	Mckesson Medical	03/28/2023	10.12
100-30-303-6145-300	Mckesson Medical	03/28/2023	9.83
100-30-303-6145-300	Mckesson Medical	03/28/2023	10.12
100-30-303-6145-300	Mckesson Medical	03/28/2023	10.12
100-30-303-6145-300	Mckesson Medical	03/28/2023	10.09
100-30-303-6145-300	Mckesson Medical	08/09/2023	9.83
100-30-303-6145-300	Mckesson Medical	08/09/2023	12.45
100-30-303-6145-300	Mckesson Medical	08/09/2023	12.45
100-30-303-6145-300	Mckesson Medical	08/09/2023	12.41
100-30-303-6145-300	Mckesson Medical	03/14/2024	56.68
100-30-303-6145-300	Witmer Public Safety Group	03/15/2024	50.25
100-30-303-6145-300	Zoll Medical Corp	03/05/2024	24.60
Accounts and Finance (Fire Department)			2,272.18



Account Number	Vendor	Invoice Date	Amount
100-40-401-5000-017	Raymond Traynor	03/25/2024	225.00
100-40-402-6150-232	B&F Construction Code Service	03/19/2024	450.00
100-40-402-6150-240	Book Reporting Service	03/19/2024	375.00
	Department of Health and Safety		1,050.00



Account Number	Vendor	Invoice Date	Amount
100-50-502-6185-110	Voss Signs LLC	03/20/2024	720.00
100-50-502-6185-112	Republic Services #551	03/15/2024	1,248.00
100-50-502-6185-501	Republic Services #551	03/15/2024	45,198.49
100-50-502-6185-502	Republic Services #551	03/15/2024	31,955.54
100-50-502-6185-503	Republic Services #551	03/15/2024	4,494.15
100-50-502-6185-505	West Cook County Solid Waste	02/29/2024	17,793.34
	Streets and Public Improvements		101,409.52



Account Number	Vendor	Invoice Date	Amount
100-55-553-6180-160	AEP Energy	03/27/2024	3,031.64
100-55-553-6180-160	Com Ed	03/19/2024	107.20
100-55-555-6180-100	Comcast	03/08/2024	200.00
100-55-555-6180-100	Cairo & Sons Roofing Contractors Inc.	03/25/2024	1,982.67
100-55-555-6180-100	Quill	03/07/2024	432.89
100-55-555-6180-100	Quill	03/13/2024	370.25
100-55-555-6180-100	Westchester Lock & Key Service Inc	03/20/2024	471.00
100-55-555-6180-100	PremiStar-North	03/26/2024	763.85
100-55-555-6180-100	PremiStar-North	03/26/2024	516.00
100-55-555-6180-110	Comcast	03/12/2024	2.10
100-55-555-6180-110	Tim Stefl Inc	03/25/2024	124.49
100-55-555-6180-120	Door Systems	03/25/2024	1,896.00
100-55-555-6180-140	Comcast	03/07/2024	2.10
100-55-555-6180-140	Jack's Rental Inc.	03/11/2024	219.90
100-55-570-6155-106	ABC Automotive Electronic	12/21/2023	199.93
100-55-570-6155-106	Bonnell Industries Inc.	03/22/2024	69.19
100-55-570-6155-106	CCP INDUSTRIES INC	03/25/2024	123.81
100-55-570-6155-106	Fire Service Inc	03/27/2024	106.03
100-55-570-6155-106	Linde Gas North America LLC	03/22/2024	224.35
100-55-570-6155-112	Commercial Tire Service	03/11/2024	51.50
100-55-580-6180-302	Davis Tree Care	03/18/2024	2,598.40
		Public Property	13,493.30



Account Number	Vendor	Invoice Date	Amount
230-00-000-6150-152	Verizon Wireless	03/22/2024	72.06
230-00-000-6150-152	Verizon Wireless	03/22/2024	211.55
230-00-000-6900-230	ABC Automotive Electronic	10/05/2023	495.00
		Seizure	778.61



Account Number	Vendor	Invoice Date	Amount
232-00-000-6900-232	Streichers	03/18/2024	134.00
		Federal Customs	134.00



Account Number	Vendor	Invoice Date	Amount
312-00-000-6150-152	Verizon Wireless	03/22/2024	38.01
312-00-000-7000-312	K-Five Hodgkins LLC	03/12/2024	160.00
312-00-000-7000-312	K-Five Hodgkins LLC	03/18/2024	160.00
		VIP	358.01



Account Number	Vendor	Invoice Date	Amount
501-00-000-2001-002	Justine Collins	03/20/2024	75.41
501-80-800-6110-105	Verizon Wireless	03/22/2024	36.01
501-80-800-6120-500	Annie Fambro	03/25/2024	1,500.00
501-80-800-6120-500	Bill Murray	03/25/2024	1,500.00
501-80-800-6120-500	Eileen Pembroke	03/25/2024	1,500.00
501-80-800-6120-500	Kevin Hibbitts Jr	03/25/2024	1,500.00
501-80-800-6120-500	Kevin Hibbits	03/25/2024	1,500.00
501-80-800-6120-500	Jacqueline Weaver	03/25/2024	1,500.00
501-80-800-6120-500	Karen Bush	03/25/2024	1,850.00
501-80-800-6120-500	Norman Hopp	03/25/2024	1,500.00
501-80-800-6120-500	Sheila Henderson	03/25/2024	1,500.00
501-80-800-6120-500	Sarah Hess	03/25/2024	1,500.00
501-80-800-6120-500	Sharon Sullivan	03/25/2024	1,500.00
501-80-800-6120-500	Tony & Laura Baller	03/25/2024	1,500.00
501-80-800-6150-154	Com Ed	03/19/2024	25.66
501-80-800-6800-150	Franzen Plumbing Inc	03/18/2024	5,451.03
501-80-800-6800-151	Core & Main LP	03/11/2024	282.00
501-80-800-6800-151	Elmhurst Chicago Stone Company	03/15/2024	148.50
501-80-800-6800-153	Comcast	03/06/2024	86.90
		Water Department	24,455.51

**A RESOLUTION APPROVING AND AUTHORIZING THE
EXECUTION OF AN AMENDMENT TO EXTEND THE CURRENT AT&T
DEDICATED INTERNET AND VOICE BUNDLE AGREEMENT FOR
INTERNET ACCESS AND VOICE SERVICES BY AND
BETWEEN AT&T AND THE VILLAGE OF FOREST PARK, ILLINOIS**

WHEREAS, the Village of Forest Park (the "Village") has an existing agreement with AT&T to coordinate and provide internet access and voice services for Village operations; and

WHEREAS, AT&T has developed and submitted to the Village an amendment to the current negotiated service rates for dedicated internet access and voice services, pursuant to and as provided for on the Universal Extension Amendment to AT&T Dedicated Internet and Voice Bundle Agreement, attached as Exhibit A hereto and made a part hereof ("Internet and Voice Bundle Extension Amendment"); and

WHEREAS, in the opinion of a majority of the corporate authorities of the Village, it is advisable, necessary and in the public interest that the Village to approve and authorize the Internet and Voice Bundle Extension Amendment with AT&T for internet access and voice services to be provided by AT&T for Village operations.

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

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

Section 2. The Internet and Voice Bundle Extension Amendment, attached hereto as Exhibit A, is hereby approved.

Section 3. The Village Administrator, or her designee, be and is hereby authorized to execute the Internet and Voice Bundle Extension Amendment, as attached hereto as and made a part hereof as Exhibit A.

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

RESOLVED this 8th day of April, 2024.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED by me this 8th day of April, 2024.

Rory E. Hoskins, Mayor

ATTESTED

Vanessa Moritz, Village Clerk

EXHIBIT "A"
UNIVERSAL EXTENSION AMENDMENT TO
AT&T DEDICATED INTERNET AND VOICE BUNDLE AGREEMENT



**UNIVERSAL EXTENSION
AMENDMENT TO AT&T DEDICATED INTERNET & VOICE BUNDLE AGREEMENT**

AT&T Contract ID# of pre-existing AT&T Dedicated Internet & Voice Bundle Agreement (required): ADIVB ADV14370441

Customer	AT&T
Village of Forest Park	AT&T Corp.

This amendment ("Amendment") modifies the above-referenced AT&T Dedicated Internet & Voice Bundle Agreement (including any amendments) and is effective on the date on which the last party signs this Amendment ("Amendment Effective Date"). This Amendment extends or reestablishes the AT&T Dedicated Internet & Voice Bundle Agreement Term (herein the "Term Extension"), subject to the terms and conditions below.

Except as expressly stated below, Service will be provided at the prices (including discounts), terms and conditions of the AT&T Dedicated Internet & Voice Bundle Agreement in effect on the last day of the Term.

Customer agrees not to seek E-rate funding for the Service.

1. SERVICE

Service	Service Publication Location
AT&T Dedicated Internet & Voice Bundle	http://serviceguidenew.att.com/sg_flashPlayerPage/BVOIP (See AT&T Dedicated Internet & Voice Bundle)

2. AGREEMENT TERM EXTENSION

Term Extension	12 months
Term Extension Start Date	<ul style="list-style-type: none"> • Upon expiration of the existing AT&T Dedicated Internet & Voice Bundle Agreement Term; or • If the AT&T Dedicated Internet & Voice Bundle Agreement Term has expired, upon implementation of this Amendment in AT&T's billing system.

3. WAIVERS

Waivers apply.

4. MINIMUM PAYMENT PERIOD

Service Components	Percent of Monthly Recurring Charges Due Upon Termination Prior to Completion of Minimum Payment Period	Minimum Payment Period per Service Component
All Service Components	50%	12 months or until the end of the Term Extension, whichever is later

Customer (by its authorized representative)	AT&T (by its authorized representative)
By:	By:
Printed or Typed Name: Rachell Entler	Printed or Typed Name:
Title: Admin	Title:
Date: 3.21.24	Date:

A RESOLUTION APPROVING AN AGREEMENT BETWEEN THE VILLAGE OF FOREST PARK AND AUTOMOBILE MECHANICS' LOCAL 701, IAM&AW

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

Section 1. That certain agreement between the Village of Forest Park and the Automobile Mechanics' Local No. 701, IAM&AW, a copy of which is attached hereto as Exhibit "A," is hereby approved.

Section 2. The Mayor and the Village Clerk are hereby authorized and directed to execute and attest, respectively, said agreement, subject to the prior execution of said agreement by representatives of the Automobile Mechanics' Local No. 701, IAM&AW, and the Participation Agreement for the Automobile Mechanics' Local No. 701 Union and Industry Welfare Fund, a copy of which is attached hereto as Exhibit "B."

Resolved this 8th day of April, 2024.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED:

Rory E. Hoskins, Mayor

ATTESTED and filed in my office,
and published in pamphlet form
this _____ day of April, 2024.

Vanessa Moritz, Village Clerk

EXHIBIT A
COLLECTIVE BARGAINING AGREEMENT

AGREEMENT
BETWEEN
THE VILLAGE OF FOREST PARK
AND
AUTOMOBILE MECHANICS' UNION
LOCAL NO. 701, IAM & AW

Expiring April 30, 2027

1209673.2

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1209673.2

AGREEMENT

This Agreement made and entered into by and between the Village of Forest Park (the "Village" or "Employer") and Automobile Mechanics' Union Local No. 701, IAM&AW, 2650 N. Farnsworth Avenue, Aurora, IL 60502 (the "Union") is for the purpose of establishing harmonious labor relations between these organizations.

Article 1 - Recognition

The Village recognizes the Union as the exclusive representative of all employees in the job classifications of Fleet Mechanic and Helper. The Village shall not engage in individual negotiations with any member of the bargaining unit.

Article 2 - Management Rights

The Village retains the right to manage and direct the operation and affairs of the Village, the type and quantities of equipment and materials and the method of operation, direct the workforce, including but not limited to determining the size and composition of the workforce, allocate and assign work, establish work and safety rules, discipline employees, and establish and enforce reasonable rules and regulations as long as such determinations are not in conflict with the terms of this Agreement.

Article 3 - Union Security Clause

Section 1. Upon receipt by the Employer of a check-off authorization in the form dated and executed by an employee, the Employer shall deduct, from the wages owed to such employee for the first two (2) payroll periods in each calendar month following receipt of such checkoff authorization, until such check-off authorization is revoked by the employee in accordance with the terms thereof and set forth in Section 2 of this Article, one-half (1/2) of the Union's monthly membership dues for the month in which such deduction is made and any required initiation or reinstatement fee as set forth in this Agreement and the by-laws of the Lodge. The Employer shall deduct from an employee's wages only that amount of money which the Union has certified to the Employer, in writing.

Section 2. The Employer shall not deduct any monies from an employee's wages pursuant to Section 1 of this Article, unless the check-off authorization executed by the employee is on an official deduction authorization card provided by the Union, a copy of which is attached hereto as Appendix "A." Such cards shall be supplied by the Union. The Check-off Authorization shall be irrevocable for a period of one (1) year following the execution thereof, or until the expiration of any applicable collective bargaining agreement, whichever occurs sooner. Thereafter, it shall be automatically renewed for successive one (1) year periods or until the expiration of the collective bargaining agreement, whichever occurs sooner, unless written notice

of revocation of this Check-off Authorization, executed by the employee, is delivered to the Village and to the Union not more than twenty (20) and not less than five (5) days prior to the annual anniversary of the employee's execution hereof, or during any period when there is no collective bargaining agreement in effect obligating the Village to honor this Check-off Authorization.

Section 3. Dues Remittance. The Employer agrees to deduct from the pay of each employee, who has executed an authorization card, such amounts designated by the Union for dues, fees, or assessments. The Employer further agrees to remit to the Union the amounts so deducted within fifteen (15) days after the last day of each month, accompanied by a statement containing the names of the employees and the amounts withheld from each.

Section 4. The Union hereby indemnifies and agrees to hold the Village harmless against any and all claims, demands, suits or other forms of liability that may arise out of or by reason of any action taken by the employer for the purpose of complying with the provisions of this article.

Section 5. Union Access to Facility: A Union representative shall be permitted access to the Employer's facility for the purpose of conducting Union business, provided such access shall not disrupt the Villages normal operations.

Article 4 - Grievance Procedure

It is understood that the Village has the right to discipline employees, up to and including discharge, and that any dispute or difference of opinion between the Village and the Union over such discipline or any dispute or difference of opinion between the Village and the Union, or between the Village and of its employees covered by this Agreement involving meaning, interpretation or application of the provisions of this Agreement shall be considered a grievance and will be handled in the following manner:

Step One: Any employee who believes he has a grievance shall discuss it with his immediate supervisor either alone or accompanied by an authorized Union Representative, as the employee may desire. The parties agree that grievances shall be filed promptly and, therefore, any employee who has a grievance must raise it as soon as possible, but not later than ten (10) working days after the occurrence of the event giving rise to the grievance (or within ten (10) working days after the event became known to the employee). The Supervisor shall give his answer to the employee and the Union within ten (10) working days after said discussion. If the Supervisor's verbal answer is not satisfactory, the employee or the Union Representative may, within five (5) working days following receipt of the Supervisor's answer, file a written grievance on a form furnished by the Union, setting forth the nature of the grievance and the contact provision(s) involved. This grievance will be answered by the appropriate member of management in writing, within five (5) working days after receipt of the written grievance.

Step Two: If the grievance is not settled satisfactorily as provided in Step One above, the specific nature of the grievance shall be referred in writing by the appropriate Union

Representative to the Village Administrator within ten (10) work days after receipt of the written answer in Step One above. A meeting between the Village Administrator, the employee, if necessary, and the Union Representative will be held at a mutually agreeable time. If no settlement is reached at such meeting, and the Union desires to appeal the matter, it may appeal to arbitration by giving written notice of its desire to arbitrate to the appropriate management representative within ten (10) working days after the date of the meeting mentioned in this Step. The parties shall attempt to agree upon an arbitrator within ten (10) days of the notice of referral. In the event the parties are unable to agree upon an arbitrator within said ten (10) day period, the parties shall request the Federal Mediation and Conciliation Service (FMCS) to submit a list of seven (7) arbitrators. Either party shall have the right to reject one (1) entire list. The party requesting arbitration shall then strike one (1) name from the list and the other party shall then strike one (1) name alternatively. This process shall continue until only one name remains. The person whose name remains shall be notified of his selection by a joint letter from the Village and the Union, and the letter shall specify the issue(s) to the arbitrator.

The arbitrator shall have no right to amend, modify, nullify, ignore or add to the provisions of this Agreement. He shall consider and decide only the particular issue(s) presented to him in writing by the Village and the Union, and his decision and award shall be based solely upon his interpretation of the meaning or application of the terms of this agreement to the facts of the grievance presented. If the matters sought to be arbitrated do not involve an interpretation of terms or provisions of this Agreement, the arbitrator shall so rule in the award and the matter shall not be further entertained by the arbitrator. The award of the arbitrator shall be final and binding on the Village, the Union and the employee(s) involved. The expenses of the arbitrator, including his fee, shall be divided equally between the parties.

Article 5 - Job Description and Working Conditions

Job descriptions for all bargaining unit positions shall be kept on file with the Village and shall be available for inspection upon request. The Union shall be given notification of any changes made to bargaining unit job descriptions.

Newly hired bargaining unit employees shall serve a probationary period of ninety (90) days from their date of hire during which time such employees may be discharged for any reason. Upon written notice from the Village the probationary period shall be extended an additional ninety (90) days. Upon successful completion of the probationary period, an employee's seniority shall revert back to his or her date of hire.

For the purposes of this Agreement, the work day for the position of Mechanic shall be flexible between 6:00 a.m. to 5:00 p.m. consisting of 8 ½ working hours, Monday through Friday, with a ½ hour unpaid duty-free lunch period as scheduled by the appropriate Supervisor. Hours worked in excess of eight (8) hours per day or 40 hours per week (Monday through Friday) shall be considered overtime hours and shall be compensated at one and one-half (1 ½) times the employee's regular rate of pay, provided however that in calculating those hours constituting the 8 hour day or 40 hour week, vacation, sick leave and personal leave shall not be included. Holidays shall be considered time worked when calculating overtime.

Article 6 - Pension

The Village shall deduct and remit the employees' required contributions to the Illinois Municipal Retirement Fund (IMRF). The Village shall also make the employer's required IMRF contribution for each covered employee.

Article 7 - Holidays

Full-time permanent employees of the Village will receive the following paid holidays:

- | | |
|---------------------------|----------------------|
| 1. New Year's Day | 7. Labor Day |
| 2. Presidents Day | 8. Columbus Day |
| 3. Martin Luther King Day | 9. Veterans Day |
| 4. Memorial Day | 10. Thanksgiving Day |
| 5. Juneteenth | 11. Christmas Day |
| 6. Independence Day | |

If one of the holidays falls on a Sunday, it will be observed on the following Monday. If the holiday falls on a Saturday, it will be observed on the preceding Friday. To be eligible for holiday pay, the employee must have worked regularly scheduled hours on the workday preceding and following the holiday. If a holiday falls within an employee's vacation period, the employee shall be entitled to an additional day off at the beginning or the end of the vacation period, or at the Village's discretion, pay in lieu of that day. Automatic additional pay will not be given for the holiday. Holiday pay shall be at the employee's regular straight time rate, times his or her regularly scheduled hours (not to exceed eight hours). An eligible employee on sick leave due to job related illness or accident or outside illness or accident shall not accrue an additional day of pay if the holiday occurs during the absence of the employee. Employees who work on a holiday shall be paid double time.

Article 8 - Vacations

Full-time employees shall be entitled to paid vacation according to the following schedule:

- | | |
|--------------------------|--|
| Less than one (1) year | No vacation |
| After one (1) year | Ten (10) work days |
| After eight (8) years | Fifteen (15) work days |
| After fifteen (15) years | Twenty (20) work days |
| Each year over 15 years | One additional day per year up to 25 work days |

Vacation time must be taken within the year in which the time is earned and may not be accumulated from year to year, except that an employee may carry forward no more than 40 hours of vacation, with the prior approval of the Village Administrator. Vacations must be

scheduled in advance and are subject to the approval of the Village Administrator or his designee. Vacation requests shall not be unreasonably denied.

An employee who separates employment shall receive payout for all earned and unused vacation time.

Article 9 - Sick and Personal Leave

Effective May 1, 2010, full-time permanent employees shall be entitled to accrue one and one-half (1.5) sick days of paid sick leave per month of service (18 days per year). Sick leave may be used for disability due to illness or non-work related injury that causes an employee to be unable to perform the functions and duties of his position. An employee sustaining an illness or off-duty injury shall be obligated to secure all reasonably necessary medical treatment to ensure complete and speedy recovery. An employee who finds it necessary to be absent from work for any medical reason shall contact the supervisor or person in charge of the Department prior to the beginning of the employee's regular work day.

Effective May 1, 2010, employees of the bargaining unit shall be eligible to accrue sick leave to a maximum of two hundred forty (240) days in their sick leave bank for the purposes of retirement contribution for service credit. In addition, for accrual purposes, any bargaining unit member employed by the Village on May 1, 2010 shall be given credit for the number of sick leave days earned under the prior program of earning four (4) sick leave days per year, less the number of sick leave days actually taken during their career (*i.e.*, from the date of hire with the Village until May 1, 2010). Subject to the rules, regulations, policies and determinations of the Illinois Municipal Retirement Fund ("IMRF"), an employee who is leaving his or her employment with the Village for retirement may receive a maximum of one (1) year of additional service credit by converting unused, unpaid sick leave at the rate of one (1) month of service credit for every twenty (20) days of unused sick leave credit; this credit cannot be used for any purpose prohibited or disallowed by IMRF.

In the event that an employee exhausts the sick leave accrual, the employee shall receive no further pay for sick leave.

Full-time permanent employees shall be provided two (2) paid personal days each calendar year, to be approved by the appropriate supervisor in advance. Personal days are not cumulative and cannot be carried over to the next calendar year. Personal leave requests shall not unreasonably be denied.

Article 10 - Health & Welfare

The Employer agrees that it shall make a weekly contribution in the amount defined in the schedule below to the Automobile Mechanics' Local No. 701 Premier Plus Plan of Benefits Welfare Fund for each employee who performs any service for the employer (except as modified in this Article), even when such work is not performed under the terms of the collective

bargaining agreement. The Employer will make the required contribution for new employees from the date of hire.

Any disagreement with respect to the eligibility, time, method of payment, payments during periods of employee illness or disability, methods of enforcement of payment and related matters shall be determined by the Trustees of the Fund. The Fund shall in all respects be administered in accordance with the Trust Agreement drawn.

Payments shall be made so as to reach the Welfare Fund Office no later than the tenth (10th) of the following month on the following basis:

Employer required contributions:

Effective	5-01-2024	\$391.00	per week per employee
Effective	5-01-2025	\$403.00	per week per employee
Effective	5-01-2026	\$419.00	per week per employee

- A. If an employee is absent because of non-occupational illness or injury, the Employer shall continue to make the required contribution for a period of twenty-six (26) weeks or until the employee returns to work or takes other employment, whichever period is shorter.
- B. If an employee is absent because of occupational illness or injury, the required contribution shall be made by the employer until such time as the employee:
 - 1. Returns to employment, or takes other employment, but in no event for a period longer than fifty-two (52) weeks;
 - 2. Is certified by a physician medically and physically capable of returning to employment, but in no event for a period longer than fifty-two (52) weeks;
 - 3. Obtains a final insurance settlement in compensation for illness or injury, but in no event for a period longer than fifty-two (52) weeks; or
 - 4. Otherwise fails to report to work when able after an "on the job" injury or illness, or for a period of fifty-two (52) weeks, whichever period is shorter.

The obligation to make the above required contribution shall continue during periods when the collective bargaining agreement is being negotiated and during periods when the employee is not performing a direct service for the Employer due to fringes outlined in this Agreement, such as vacations, funeral leave, and holidays, further the employer agrees to remit the sum of one week of the above contribution for each thirty day period during a layoff for each employee laid off until such time the employee returns to work or self-terminates employment.

All leaves of absence, when granted by the Employer, in addition to the requirements of the parties, shall be conditioned upon the Employer and the employee making satisfactory arrangements for paying the required weekly contribution to the Health and Welfare Fund, and at all times the payment shall be made by the Employer for the period of such granted leave of absence, not to exceed twenty-six (26) weeks.

The Employer agrees to sign any Participation Agreement required by the Welfare Fund in order to perform its obligations pursuant to this Agreement.

Article 11 - Drug and Alcohol Prohibition

The Village and the Union are committed to addressing the problems of substance abuse in order to ensure the safety of the working environment, employees, and the public, and to providing employee with access to necessary treatment and rehabilitation assistance. Employees are strongly encouraged to seek and receive treatment prior to such problems affecting job performance.

The use, possession, sale or distribution of any illegal drug or being under the influence of alcohol or any illegal drug or unprescribed prescription drug on Village property, in Village-owned vehicles or while on duty is grounds for immediate discipline, up and including discharge.

The Village will not conduct random testing of employees nor shall there be any drug/alcohol testing for any reasons other than those stated in this Agreement.

Voluntary Treatment - Employees shall be permitted to take an unpaid leave of absence for the purpose of undergoing substance abuse treatment pursuant to an approved program for alcohol or drug abuse. The leave of absence must be presented prior to the commission of any act subject to disciplinary action. Such leave of absence shall be granted on a one-time basis and shall be for a maximum of forty-five (45) days unless extended by mutual agreement. While on such leave, the employee shall not receive any of the benefits provided by the Agreement except continued accrual of seniority. The Village shall continue to pay pension and Health and Welfare contributions as defined in Articles 6 and 10 of this Agreement.

Prior to reinstatement, an employee must submit a physician statement certifying he/she has successfully completed the treatment program. Upon being reinstated, the employee will be subject to three (3) additional tests for alcohol or drugs without prior notice, with two (2) tests to occur within six (6) months of the employee's return to employment, and the third test to occur within twelve (12) months of the employee's return to employment. A positive test or a refusal to submit to testing shall result in discharge without warning.

The provisions of this Section shall not apply to probationary employees.

Circumstances for Testing - When the Village has reasonable suspicion that an employee is under the influence of alcohol or drugs, the Village may require that the employee immediately go to a medical facility to provide both urine and blood specimens for the purpose

of testing by a licensed physician. Reasonable suspicion may constitute, but is not limited to, the following:

- I. Slurred speech;
- II. Alcohol on breath;
- III. Inability to walk a straight line;
- IV. Erratic equipment operation;
- V. An accident;
- VI. Physical or verbal altercations;
- VII. Possession of alcohol or drugs;
- VIII. Information obtained from a reliable source; and
- IX. Observation of any employee using alcohol or drugs, or distributing alcohol or drugs on Village property.

Should a supervisor, who is trained and certified in observation of substance abuse, conclude that a reasonable suspicion exists concerning the affected employee, testing procedures shall commence.

Testing Procedures - In conducting testing authorized by this policy, the Village shall:

1. Use only a clinical laboratory or hospital facility that is licensed pursuant to the Illinois Clinical Laboratory Act that has been or is capable of being accredited by the National Institute of Drug Abuse (NIDA).
2. Insure that the laboratory or facility selected conforms to all NIDA standards.
3. Establish a chain of custody procedure for both the sample collection and testing that will insure the integrity and identity of each sample and test result.
4. Collect a sufficient sample of the same bodily fluid or material from an employee to allow for initial screening, a confirmatory test and a sufficient amount to be set aside reserved for later testing if requested by the employee.
5. Collect samples in such a manner as to preserve the individual employee's right to privacy, insure a high degree of security for the sample and its freedom from adulteration. Employees shall not be witnessed by anyone while submitting a sample, except in circumstances where the laboratory or facility does not have a "clean room" for submitting samples or where there is reasonable belief that the employee has attempted or will attempt to compromise the accuracy of the testing procedure. For purposes of this subsection, blood may be drawn at Loyola Medical Center.
6. Confirm any sample that tests positive in the initial screening for drugs by testing the second portion of the same sample by gas chromatography mass spectrometry (GCMS) or an equivalent or better scientifically accurate and accepted method that provides quantitative data about the detected drug or drug metabolites.

7. Provide the employee tested with an opportunity to have the additional sample tested by a clinical laboratory or hospital facility of the employee's own choosing, at the employee's own expense; provided the employee notifies the Village within seventy-two (72) hours of receiving the results of the tests.
8. Require that the laboratory or hospital facility report to the Village that a blood or urine sample is positive only if both the initial screening and confirmation test are positive for a particular drug.
9. Require that with regard to alcohol testing, for the purpose of determining whether the employee is under the influence of alcohol, test results showing an alcohol concentration of .08 or more based upon the grams of alcohol per 100 milliliters of blood be considered positive. The foregoing standard shall not preclude the Village from attempting to show that test results between .05 and .08 demonstrate that the employee was under the influence.
10. Provide the employee tested with a copy of all information and reports received by the Village in connection with the testing and results.
11. Insure that no employee is subject of any adverse employment action except emergency, temporary reassignment, or relief from duty with pay during the pendency of any testing procedure. Any such emergency, reassignment, or relief from duty shall be immediately discontinued in the event of a negative test result.

Nothing contained in this Article shall limit the Village's right to discipline employees for misconduct, provided such discipline shall not be increased due to an employee's alcohol or drug use.

Article 12 - Subcontracting

The Village will not subcontract work solely for the purpose of eliminating bargaining unit positions, provided, however, that work may be subcontracted when a bargaining unit member is unable or unavailable to do the work.

If work is sublet the Village shall send the work to a Local 701 represented shop if available.

Article 13 - Uniforms

The Village agrees to furnish five (5) shirts per week to each employee to be replaced by the Village as necessary. The kind of uniform to be used shall be at the discretion of the Village. Employees are required to wear the uniform properly and in its entirety. In addition, commencing May 1, 2011, the Village will reimburse bargaining unit member(s) up to one

hundred fifty dollars (\$150.00) per year for the purchase of steel-toed safety boots, upon presentation of receipts for same.

Article 14 - Salary

Employees shall receive salary and benefits in accordance with the following schedule:

Mechanic Minimum Wage Rate

Effective*	5/01/2024 through 4/30/2025	\$35.55/hr
Effective*	5/01/2025 through 4/30/2026	\$35.55/hr
Effective*	5/01/2026 through 4/30/2027	\$35.55/hr

Effective May 1, 2024, and thereafter, for employees hired on or before May 1, 2023, the hourly rate shall be as follows:

Effective*	5/01/2024 through 4/30/2025: \$38.39/hr (2.5% COLA + 5.5% equity)
Effective*	5/01/2025 through 4/30/2026: \$39.35/hr (2.5% COLA)
Effective*	5/01/2026 through 4/30/2027: \$40.33/hr (2.5% COLA)

* If at any time during this Agreement, the formula used to determine the Village's state-shared revenue from the Local Government Distributive Fund ("LGDF") is reduced by 10% or more from the formula used to determine the Village's LGDF revenue for State Fiscal Year 2019 (July 1, 2018– June 30, 2019), or if real property taxes are frozen by action of the General Assembly, then Village may reopen the Agreement for negotiations upon notification to the Union. Thereafter, the Union may reopen this Agreement to negotiate wages upon notification to the Village if the LGDF reduction falls below 10% and property taxes are not frozen by action of the General Assembly. This paragraph shall no longer be in effect at the expiration of this Agreement.

Tool Allowance – The Village will provide an annual tool allowance to one mechanic, to be paid in the first pay period of each calendar year in the amount of three hundred dollars (\$300.00) provided the mechanic timely demonstrates proof of purchase of tools that are actually used by the mechanic on Village owned vehicles. Effective May 1, 2021, the annual tool allowance shall be four hundred dollars (\$400.00).

Article 15 - Discipline

Section 1. Discipline and Discharge. The Village and the Union agree with the tenets of progressive and corrective discipline to improve behavior and/or performance. Disciplinary

action may be issued for violations of reasonable employer rules, directives, policies or regulations.

Disciplinary action instituted by the employer shall be timely and for just cause and shall consist of the following actions:

- A. Oral Warning
- B. Written Warning
- C. Discharge

Section 2. Verbal Warning. The employer shall discuss the circumstances surrounding the alleged violation with the employee.

Section 3. Warning Notices. Employees may be discharged for cause, including, but not limited to, theft; drunkenness, consumption or use of controlled substance on the job, or illegal drugs on the job site in accordance with substance abuse policy in this agreement; refusal to do work for which they were employed. For other reasons, employees will be given at least two (2) written "warning notices", with a copy to the Union. A third written letter must be issued at the time of discharge; if the employee is not discharged on the third letter, the employer must issue an additional written letter at the time the employee is discharged. Written notices may be issued for violations of reasonable employer rules, directives, policies or regulations, as well as for poor work performance, subject to the principles of progressive discipline (i.e., verbal and written warning). Any warning notice shall invalid after twelve (12) months from the date of issuance.

Any violation resulting in a written warning and/or discharge shall be presented to the employee and the Union before any disciplinary action may be taken. The employer shall notify the Union in advance of any discharge.

Disciplinary action must be presented to the employee and a copy mailed to the Union within fifteen (15) work days following an infraction. Any disciplinary action presented to the employee and the Union in excess of the established period shall invalidate the infraction.

Article 16 - No Strike, No Lockout

Section 1. The Village agrees that so long as this agreement is in effect there shall be no lockouts. The Union, its officers, agents, members and employees covered by this agreement agree that so long as this agreement is in effect, there shall be no strikes, sitdowns, slowdowns, stoppages of work, sympathy strikes, boycott or any unlawful acts that interfere with the Employer's operations or the sale of its products, and that they will take all affirmative action legally available to prevent and stop any that occur in disregard of this commitment.

This section shall not prohibit the Union's right to strike under Section 2 of this Article.

Section 2. Notwithstanding any other provisions of this agreement to the contrary, if the employer fails or refuses to remit the monthly Pension Fund or Health and Welfare

contribution herein provided within twenty (20) days after a notice of delinquency is mailed to the Employer via certified mail by the Administrator/s of the Pension Fund/s or Health and Welfare Fund then in such event, the Union without the necessity of giving any other or further notice shall have the right to strike or take such legal action as it shall deem necessary or appropriate during the period that any delinquency shall continue, and it is further agreed that in the event any such action is taken by the Union, the Employer shall be responsible to the employees for any losses of any pension and/or health benefits resulting therefrom.

Section 3. The Union shall not have the right to strike as herein provided, if the Employer notifies the Administrator of the Pension Fund or Health and Welfare Fund in writing that a dispute exists concerning the amount of or liability for such contributions and the Employer agrees to and does commence to avail themselves of the grievance procedures as set forth in this agreement. In the event the Employer refuses to use the grievance procedure, the Union shall have the right to strike as hereinabove provided.

Section 4. If a strike is an effect and lives could be endangered, due to a generator set failure or a similar situation, employees will be permitted to perform necessary repairs to remove the life-threatening situation.

Section 5. It shall not be cause for discipline or discharge for an employee to refuse to work behind or refuse to cross a Union recognized, authorized or sanctioned picket line, for fear of their safety.

Article 17 - Miscellaneous

Additional Bargaining Unit Positions - In the event the Employer staffs the position of Helper, hires additional Mechanics or creates other similar positions which merit inclusion in the bargaining unit, the Employer shall, upon demand by the Union, promptly commence negotiations with the Union regarding the wages, hours and terms and conditions of employment for such positions. Furthermore, upon the bargaining unit exceeding one (1) member, the Village shall, at the request of the Union, commence negotiations regarding seniority, layoff and recall rights for bargaining unit employees.

Savings Clause - If any section, provision, paragraph, phrase, clause or word contained in this Agreement is held to be void, invalid or contrary to law by a court of competent jurisdiction, it shall be deemed removed herefrom, and the remainder of this Agreement shall continue to have its intended full force and effect. In such event, upon the request of either party, the parties shall promptly meet and discuss any Article of Section rendered or declared void, invalid or contrary to law.

Entire Agreement - This Agreement contains all the terms agreed upon by the parties with respect to the subject matter of this Agreement and supersedes all prior agreements, arrangement, and communications between the parties concerning such subject matter, whether oral or written.

CDL Requirements - Each bargaining unit employee is required to hold a CDL license and comply with Department of Transportation Standards as it pertains to this license.

Duration - This Agreement shall become effective upon execution by both parties, and shall remain in effect through and including April 30, 2027, and shall continue from year to year thereafter unless notice in writing is given by either party desiring a change sixty (60) days before the expiration date, or any subsequent year thereafter.

Notices – All notices to be given hereunder shall be given in person or by registered or certified mail, return receipt requested, addressed to the parties as follows, or at such other place as either of them may hereafter designate for itself by notice in writing to other.

To Village: Village of Forest Park
Attn: Village Administrator
517 Desplaines Avenue
Forest Park, Illinois 60130

To Union: Automobile Mechanics' Local No. 701
Attn: Business Representative
2650 N. Farnsworth Avenue
Aurora, Illinois 60502

Waiver of the Paid Leave for All Workers Act - In consideration of the Village providing paid leave, including sick leave, personal leave, and vacation leave, bargaining unit members hereby waive the paid leave provided by the Paid Leave for All Workers Act (820 ILCS 192/1), and all provisions of said Act.

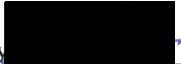
Article 18 – Deferred Compensation

In consideration of the Employer's withdrawal from participation in the Pension Fund previously described in Article 6 of this Agreement, and in lieu of the Employer making any additional contributions to such Pension Fund on or after February 1, 2016, the Employer shall, upon execution of this Agreement by both parties in 2016, pay the sum of \$3,000, to the AXA Deferred Compensation Plan of bargaining unit member George Prescott ("Prescott"), and commencing with the first pay period following January 1, 2017, and annually thereafter in January of each subsequent year, so long as Prescott remains employed by the Village as a member of the bargaining unit, such contributions shall be in the amount of \$3,500.00 annually. Such payments are contingent upon Prescott's continued employment by the Village as a member of the bargaining unit.

Any such notice shall be deemed given when personally delivered or upon being mailed as aforesaid.

[SIGNATURE PAGE FOLLOWS IMMEDIATELY]

AUTOMOBILE MECHANICS' UNION LOCAL NO. 701, IAM&AW

By  _____ Date 4-3-2024
Carl Cassata
Business Representative

VILLAGE OF FOREST PARK

By _____ Date _____
Mayor Rory E. Hoskins

Attest _____ Date _____
Vanessa Moritz, Village Clerk

EXHIBIT B.

**AUTOMOBILE MECHANICS' LOCAL NO. 701 UNION AND INDUSTRY
WELFARE FUND PARTICIPATION AGREEMENT**

**AUTOMOBILE MECHANICS' LOCAL 701 UNION AND INDUSTRY WELFARE FUND
PARTICIPATION AGREEMENT
[PREMIER PLUS PLAN OF BENEFITS; BARGAINING UNIT EMPLOYEES ONLY]**

This Agreement shall be entered into by and between: Village Of Forest Park.

(hereinafter referred to as the "Employer") and the **Automobile Mechanics' Local No. 701 Union and Industry Welfare Fund**, who intend to enter into a written agreement required by Section 302(c) of the LABOR-MANAGEMENT RELATIONS ACT OF 1947, as amended, to permit the Fund to receive contributions on behalf of eligible employees of said Employer.

1. The Employer agrees to make contributions on behalf of eligible employees in an amount as required by, and defined in, the Collective Bargaining Agreement for the Premier Plus Plan of Benefits. Eligible employees are limited to employees who are members of the bargaining unit defined in paragraph 2.
2. Eligible employees in the case of bargaining unit employees shall be defined in the same manner as those employees eligible under the Rules of the Plan as interpreted by the Board and/or the Collective Bargaining Agreement.
3. This Agreement shall remain in full force and effect for the term of the current Collective Bargaining Agreement between the Employer or area wide Employers and the Union and shall be automatically renewed from time to time for terms coterminous with those of the aforementioned Collective Bargaining Agreements. The Board of Trustees may set a minimum rate at which contributions are to be made during any renewed term.
4. The Employer acknowledges the Trust Agreement creating the Automobile Mechanics' Local No. 701 Union and Industry Welfare Fund. Said Trust Agreement is incorporated herein as if fully set forth in this document. The Employer further ratifies and confirms the appointment of the Employer Trustees together with their successor Trustees designated in the manner provided in said Agreement and Declaration of Trust.
5. The Employer further acknowledges that the Plan of Benefits shall be interpreted and amended by the Board of Trustees from time to time and fully recognizes the authority of the Trustees to amend, interpret or adopt additional provisions of the Trust Agreement and Plan of Benefits acknowledging the Trustees' authority to so act in administering the Plan of Benefits for the Fund.
6. An Employer desiring to terminate this Agreement must notify the Fund in writing sixty (60) days prior to the termination date of the existing Collective Bargaining Agreement. If the Employer fails to give timely notice to the Trustees, the Employer shall be bound to the provisions of this Agreement for the period of the next Collective Bargaining Agreement and thereafter until proper notice is given but in no event less than three years unless terminated by the Trustees. The Board of Trustees may set a minimum rate at which contributions are to be made during any renewed term.

In witness whereof, the Employer and the Trustees have caused this Participation Agreement to be executed on their behalf by duly and authorized officers on the below date.

Agreed:

Village Of Forest Park

Print or type the Employer's complete name

Print name of Owner/Authorized Officer

Signature of Owner/Authorized Officer

Date

Jenny Earth-Gillund, Fund Administrator

Authorized by the Board of Trustees of the Automobile Mechanics' Local 701 Union and Industry Welfare Fund

Note: A signed copy of the participation agreement will be provided to the Employer subsequent to review and approval.

1-2023

April 1, 2024

Forest Park Juneteenth Committee

Request For Permission to Hang Juneteenth Flag in Honor of National Freedom Day

Event: 2024 Juneteenth Flag-Raising Ceremony.

Date: Tuesday June 4, 2024.

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

Event contact: Marjorie Adam Clark, [REDACTED]

To: Village of Forest Park

Attention: Mayor Hoskins

In celebration of Juneteenth 2024, we request permission to raise the Juneteenth flag on the outdoor Village Hall flagpole. We request that the Juneteenth flag be hung from June 4, 2024, to July 4, 2024. The purpose of having the Juneteenth flag hung at Village Hall until July 4 is to reflect our diversity and our community's common bond of freedom.

We truly appreciate the Village's continued support of inclusion in Forest Park. We thank you in advance for your support!

Kind regards,

Marjorie Adam Clark

Marjorie Adam Clark
Illinois Juneteenth Committee, Forest Park
National Juneteenth Observance Foundation, Member



April 1, 2024

Forest Park Juneteenth Committee

Request For Permission to Host the 3rd Forest Park Juneteenth Flag Raising Ceremony in Honor of National Freedom Day

Event: 2024 Juneteenth Flag-Raising Ceremony.

Date: Tuesday June 4, 2024.

Time: 11:30-12:30

Event contact: Marjorie Adam Clark, [REDACTED]

To: Village of Forest Park

Attention: Mayor Hoskins

In celebration of Juneteenth 2024, we request permission to host our 3rd Juneteenth Flag-Raising Ceremony in the parking lot at Forest Park Village Hall. Along with the flag raising, there will be a brief ceremony and light refreshments.

We ask that the parking lot is empty of cars prior and during the event because we will be setting up the staging near the exit of the parking lot. Next, like the previous years, we will need your help with securing the stage, tents, sound, and chairs. I extend my heartfelt appreciation for all your support in securing the requested items, during our preceding Our past collaborations made the prior flag ceremonies resounding successes. So much so that other communities are now hosting their own Juneteenth Flag Ceremonies based on our model! This is teamwork and collaboration at its best so, again thank you!

We truly appreciate the Village's continued support of diversity in Forest Park. We thank you in advance for your support!

Kind regards,

Marjorie Adam Clark

Marjorie Adam Clark
Illinois Juneteenth Committee, Forest Park
National Juneteenth Observance Foundation, Member



Cliff Ward


ENGAGEMENT AGREEMENT

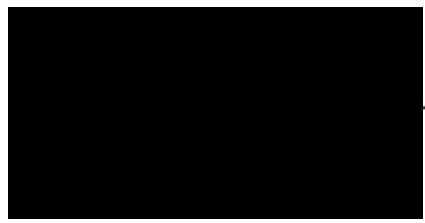
This contract made for services of entertainment, this 12 day of March 2024 between Cliff Ward (herein referred to as "Artist" Lakeside Revival Band (the "Musicians") and The Village of Forest Park (herein referred to as "Purchaser"). Purchaser hereby engages Artist, and Artist hereby agrees to perform said engagement with the Musicians and to be bound by all terms and conditions set forth herein:

1. Place of engagement: Altenheim (also known as The Forest Park Grove), 7820 Madison Street Forest Park, IL
2. Date - Tuesday - June 18 2024
3. Times: 7PM-10PM
4. Wage: \$ 1000⁰⁰
-All payments shall be paid by check payable Cliff Ward upon completion of engagement
5. Sound & Lights provided by: BAND
6. Load in: TBD Sound check: TBD
7. Special Provision and additional requirements: Cold bottled water, ice, Beer, Soda
8. Artist is not an employee of Purchaser, and Artist executes this contract as an independent contractor.
9. Artist shall at all times indemnify, defend and hold harmless Purchaser and its respective officers, directors, employees, agents, and assigns against all losses, claims, liabilities, costs, and expenses (including court costs and reasonable attorney's fees) incurred by reason of damage to any property or any injury (including but not limited to death) to any person occurring in, on, or about the premises provided by Purchaser to the Artist for production of the Production as contemplated by this Agreement, to the extent that such injury or damage shall be caused by or arise from the acts or omissions of the Artist, the Musicians, or any of their respective officers, directors, employees, agents, subcontractors, and assigns.
10. Notwithstanding any other provision of this Agreement, neither Party shall be liable or held responsible for any failure to perform or for delays in performing its obligations under this Agreement which result from circumstances or causes beyond its reasonable control including, without limitation, fire or casualty, acts of God, strikes or labor disputes, war or violence, order or requirement of any government agency or authority.

WE ACKNOWLEDGE AND CONFIRM THAT WE HAVE READ AND APPROVE THE TERMS AND CONDITIONS SET FORTH HEREIN.

The Village of Forest Park
Howard Mohr Community Center
7640 Jackson Blvd.
Forest Park, IL 60130
708-771-7737

Band - Lakeside Revival
Print Name Cliff Ward
Address 



X _____ Date _____

Date 3/18/24

ENGAGEMENT AGREEMENT

This contract made for services of entertainment, this 1 day of April 2024 between The Chicago Catz LLC (herein referred to as "Artist") of Chicago Catz Band (the "Musicians") and The Village of Forest Park (herein referred to as "Purchaser"). Purchaser hereby engages Artist, and Artist hereby agrees to perform said engagement with the Musicians and to be bound by all terms and conditions set forth herein:

- 1. Place of engagement: Altenheim (also known as The Forest Park Grove), 7820 Madison Street Forest Park, IL
- 2. Date July 16, 2024
- 3. Times: 7PM - 10 PM
- 4. Wage: \$ 1500⁰⁰
-All payments shall be paid by check payable Chicago Catz LLC. upon completion of engagement
- 5. Sound & Lights provided by: Band.
- 6. Load in: TBD Sound check: TBD
- 7. Special Provision and additional requirements: Cold bottled water, ice, Beer, Soda
- 8. Artist is not an employee of Purchaser, and Artist executes this contract as an independent contractor.
- 9. Artist shall at all times indemnify, defend and hold harmless Purchaser and its respective officers, directors, employees, agents, and assigns against all losses, claims, liabilities, costs, and expenses (including court costs and reasonable attorney's fees) incurred by reason of damage to any property or any injury (including but not limited to death) to any person occurring in, on, or about the premises provided by Purchaser to the Artist for production of the Production as contemplated by this Agreement, to the extent that such injury or damage shall be caused by or arise from the acts or omissions of the Artist, the Musicians, or any of their respective officers, directors, employees, agents, subcontractors, and assigns.
- 10. Notwithstanding any other provision of this Agreement, neither Party shall be liable or held responsible for any failure to perform or for delays in performing its obligations under this Agreement which result from circumstances or causes beyond its reasonable control including, without limitation, fire or casualty, acts of God, strikes or labor disputes, war or violence, order or requirement of any government agency or authority.

WE ACKNOWLEDGE AND CONFIRM THAT WE HAVE READ AND APPROVE THE TERMS AND CONDITIONS SET FORTH HEREIN.

The Village of Forest Park
Howard Mohr Community Center
7640 Jackson Blvd.
Forest Park, IL 60130
708-771-7737

Chicago Catz Band
Print Name _____
Address _____

X _____ Date _____

X _____ Date 4/1/24

Sign Here


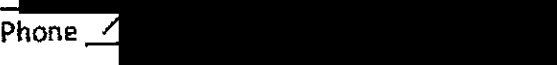
ENGAGEMENT AGREEMENT

This contract made for services of entertainment, this 15 day of March 2023, between Robert Davis (herein referred to as "Artist") R-Gang Band (the "Musicians") and The Village of Forest Park (herein referred to as "Purchaser"). Purchaser hereby engages Artist, and Artist hereby agrees to perform said engagement with the Musicians and to be bound by all terms and conditions set forth herein:


- 1. Place of engagement: Altenheim (also known as The Forest Park Grove), 7820 Madison Street Forest Park, IL
- 2. Date - August 15 (Tuesday)
- 3. Times: 7PM - 10PM
- 4. Wage: \$ 1000 -
-All payments shall be paid by check payable Robert Davis upon completion of engagement
- 5. Sound & Lights provided by: BAND
- 6. Load in: TBD Sound check: TBD
- 7. Special Provision and additional requirements: Cold bottled water, ice, Beer, Soda
- 8. Artist is not an employee of Purchaser, and Artist executes this contract as an independent contractor.
- 9. Artist shall at all times indemnify, defend and hold harmless Purchaser and its respective officers, directors, employees, agents, and assigns against all losses, claims, liabilities, costs, and expenses (including court costs and reasonable attorney's fees) incurred by reason of damage to any property or any injury (including but not limited to death) to any person occurring in, on, or about the premises provided by Purchaser to the Artist for production of the Production as contemplated by this Agreement, to the extent that such injury or damage shall be caused by or arise from the acts or omissions of the Artist, the Musicians, or any of their respective officers, directors, employees, agents, subcontractors, and assigns.
- 10. Notwithstanding any other provision of this Agreement, neither Party shall be liable or held responsible for any failure to perform or for delays in performing its obligations under this Agreement which result from circumstances or causes beyond its reasonable control including, without limitation, fire or casualty, acts of God, strikes or labor disputes, war or violence, order or requirement of any government agency or authority.

WE ACKNOWLEDGE AND CONFIRM THAT WE HAVE READ AND APPROVE THE TERMS AND CONDITIONS SET FORTH HEREIN.

The Village of Forest Park
Howard Mohr Community Center
7640 Jackson Blvd.
Forest Park, IL 60130
708-771-7737

Band - R-Gang
Print Name Robert Davis
Address 
Phone 

X _____ Date _____

X  Date 3-15-23

COPY

Enchanted Castle

RESTAURANT & ENTERTAINMENT COMPLEX

1103 S. Main Street, Lombard, IL 60148

630-953-7860 EXT: 108 / FAX: 630-953-2453



1



Visit our other GREAT parks: Haunted Trails in Joliet & Burbank

DATE:	Monday, June 10, 2024	ARRIVAL TIME:	12pm	DEPART. TIME:	2:30pm
ORGANIZATION:	Howard Mohr Community Center				
CONTACT:	Brenda Powers	TITLE:			
PHONE:	(708) 771-7737	CELL:		FAX:	
ADDRESS:	7640 Jackson Blvd			EMAIL:	bpowers@forestpark.net
CITY:	Forest Park	STATE:	IL	ZIP CODE:	60130
AGES:		STATE TAX EXEMPT #:	E9998-1718	MONTH:	3
				YEAR:	2025
				N/R:	R

PLEASE NOTE: State of Illinois requires a tax exempt letter or certificate must be in our possession prior to the event date or sales tax must be charged. No refunds for sales tax will be provided after the event. Certificates are valid for 5 years. Please provide new certificate whenever renewed. Thank you.

BOOKED BY:	Jen Kuikman 630-953-7860 X 108	DATE BOOKED:	3/25/2024		
PACKAGE:	GREAT TIME	MIN. # GUESTS:	15		
		MAX. #:			
ITEMS INCLUDED IN PACKAGE:		QUANTITY	UNIT PRICE	TOTALS	25% DEPOSIT
2 Slices of Cheese pizza and a 12oz soda		60	\$ 26.95	\$ 1,617.00	MAKE PAYMENT TO EXT. 100
\$10 Game Play				\$ -	
All U Can Play up to 3hr Bumper Cars, Catapult Ride, Lazer Frenzy, Go Karts, Laser Tag, Play Area, Mini Golf, & Select Video Games				\$ -	\$441.68
Chaperones				\$ -	DUE DATE:
Discounted Chaperones		6	\$ 24.95	\$ 149.70	
Management reserves the right to schedule your activities when at our facility. Many variables such as employee shortages, number of guests and groups arrival/departure times play a role in our ability to ensure you have an enjoyable experience. We appreciate your support and understanding.		TOTAL COST:		\$ 1,766.70	TOTAL BALANCE IS DUE DAY OF EVENT
		+TAX UNLESS TAX EXEMPT NUMBER PROVIDED			

<input checked="" type="checkbox"/> ALL CHEESE PIZZA	<input type="checkbox"/> DRINK CHOICE	<input type="checkbox"/> pepsi pink lemonade	<input type="checkbox"/> NO FOOD
--	---------------------------------------	--	----------------------------------

Your dining time will be scheduled by our restaurant management, prior to your arrival. Many variables such as the number of guests and groups, their arrival/departure times all play a role in our scheduling process. Prices subject to change stated otherwise in contract.

<p>CASTLE GO KARTS - 54" tall to drive</p> <p>LASER TAG-42" tall to play</p> <p>QUEST II: KIDS ADVENTURE- must be under 54" tall to enter socks required</p> <p>9 HOLE BLACK KNIGHT MINI GOLF</p> <p>LAZER FRENZY</p> <p>CATAPULT RIDE- 36" tall to ride</p> <p>JOUST- A- BOUT BUMPER KARS - (42" tall to ride)</p> <p>SELECT VIDEO GAMES</p>	<p>NOTES/COMMENTS:</p> <p>PLEASE CONTACT RESERVATION AT EXT: 100 3 DAYS PRIOR WITH FINAL COUNT</p> <p>We are not responsible for lost or stolen belongings. Please limit what you bring and keep the items with you at all times. They can NOT be left in party room.</p> <p>Chaperones receive 2 Slices of Pizza & 12 oz. Soft Drink based on a ratio of 1 chaperone per 8 children on food package.</p> <p>MULTI-BOOKING INCENTIVE: Additional \$3 FREE GAME PLAY on your second and all subsequent visits to any parks within the same calendar year.</p> <p>ALL GROUPS MUST PAY IN FULL DAY OF EVENT. WE ACCEPT ALL MAJOR CREDIT CARDS, COMPANY CHECK OR CASH.</p>
---	--

Please note that this contract is subject to the guidelines and restrictions listed on the reverse side of this page. Upon reading both sides of this contract, please sign and forward a signed copy along with your deposit to the appropriate location with which you have booked.

[Redacted Signature]

3/25/2024

Chicago Dogs Baseball



9800 Balmoral Avenue | Rosemont, IL 60018
 PH: (847) 636-5450
www.thechicagodogs.com

2024 Group Sales Invoice

Customer:

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

4

COPY

Contract Date: 4/2/2024

GAME INFORMATION

Game Date: 7/16/2024
 Game Time: 11:30a
 Opponent: Milwaukee Milkmen
 Dogs Rep: Mackenzie Thomas

Please verify that all of the information above is correct.
 For changes, please call (847) 636-5450

Item Name	Description	Unit Price	Quantity	Total
Groups - Camp Day		\$11.00	75	\$825.00

Total: \$825.00
 Balance: \$725.00

Notes:

Payment Schedule

Invoice Date	Amount	Notes
4/2/2024	\$100.00	Deposit - Paid
7/8/2024		Final Headcount/Payment

Payment Information

Type of Card (please check one)	
Visa	<input type="checkbox"/>
MC	<input checked="" type="checkbox"/>
Discover	<input type="checkbox"/>
AE	<input type="checkbox"/>

Card #: **** [REDACTED]
 EXP: [REDACTED]
 CVV: ***

Check #
 (please make checks payable to: Chicago Dogs Baseball)

Today's Payment Amount: \$100.00

Signature

Printed Name

Date

For more information or for questions, please call Mackenzie Thomas at
 Or Email mackenziet@thechicagodogs.com

Name: Brenda Powers

Email: bpowers@forestpark.net

Phone: (708) 771-7737

Event Date: Monday, 07-29-2024

Last Modified Date: 04-01-2024 02:23 PM

Booking Id Number: 006UY000006aFujYAE

Sales Person: Jillian Vlachos

Phone: (214) 904-2251

Email: jillian.vlachos@daveandbusters.com

Forest Park Summer Camp- Brenda Powers



EVENT CONTRACT

Guests 75

Dave & Buster's Address

[[CertifInitial_1]]9870 Berwyn Street,
Rosemont, IL 60018

Event Date

Mon, July-29-2024
11:00 AM to 02:00 PM[[CertifInitial_1]]

Event Area

Function Room 1&2

Set Up

Banquet

EAT & DRINK:

ALL - Food Service portioned per person

1 @ \$0.00

\$0.00

Food Service Time: 11:30AM

In the event of dietary restrictions affecting your menu service, please discuss with your sales manager at minimum 3-5 business days prior to the event date. Changes made to the food items on the day of your event will result in additional charges.

Please note that food is portioned per person and quantities are prepared based on the number of guests contracted. Portions are finite and not replenish-able. Additional charges will apply if more food is requested and extra servings are subject to availability. Your Food Service Time listed cannot be adjusted the day of your event due to the volume of events hosted daily. For questions about your Food Service, please contact your Special Events Representative.

The Youth Playoff Party Package

75 @ \$12.99

\$974.25

- Bar Burgers
- Pizza Bites
- Crispy Chicken Bites served with Ranch dip
- Baked Macaroni & Cheese
- French Fries
- Unlimited Soda

Quantities are placed out based on the number of people contracted. Additional charges will apply if more food is requested, and extra servings are subject to availability.

PLAY:

Youth Playoff Package \$20 Power Card

75 @ \$10.00

\$750.00

Youth Playoff Power Cards are part of a package, including buffet and \$20 game card. **The number of Power Cards must identically match the number of guests dining from the Youth Playoff buffet service.** Additional Power Cards above and beyond the amount dining from the buffet service are available at regular Power Card rates.

Unlimited Video Game Play Add-On

75 @ \$5.00

\$375.00

Power Cards with Unlimited Video Game Play are good for non-redemption games ONLY. Your unlimited video game play will begin at the first swipe of the power card and will be available until the location closes on the day of your event. Excludes ticketed, specialty & crane games which can be accessed with the chips on the game card.

Area Rental

1 @ \$200.00

\$200.00

Guest Count (Headcount) for this Event Area:

MINIMUM: 50 MAXIMUM: 90

Seating and staffing will be based on your final guest count provided to us 5 business days prior to the event date, not to exceed the capacity of the event area size listed above. If no changes have been made, we will refer to the original signed contract.

PARTY DETAIL NOTES:

General Contract Note :

Dave and Buster's requires a non-refundable 50% deposit and signed contract before an event can take place. The remaining balance is due in its entirety at the conclusion of the event.

Final guest count is due five (5) business days (Monday-Friday) prior to the event. If a final guarantee is not received by this date, the host will be charged based on the original details of the signed contract.

EVENT AREA: Event area must be released at the expiration of the contracted rental time. Should guest wish to extend the reservation, the manager on duty must give verbal approval.

DECORATIONS: We do not allow decorations of confetti, glitter, silly string, small particle items or open flames (candles, tea lights, etc). Under no circumstance is anything to be adhered to the walls in spaces.

No tape, tacks or 3M products allowed.

OUTSIDE FOOD: We do not permit any outside food, beverages or dessert items (except a regular non-ice cream store bought sheet cakes for birthdays and anniversaries) brought in from the outside.

ITEMS LEFT BEHIND: If decorations or other items are left behind, D&B will not be responsible for these items. If something is found, we will try to hold it for up to 48 hours. After that the items will be discarded.

PAYMENT: Please ensure that you have a form of payment to pay your event balance upon the conclusion of your event. You may pay the remaining balance with cash, credit card or company check. We do not accept personal checks.

VALID I.D.'s REQUIRED: Dave & Buster's is licensed as a restaurant and bar, therefore we card all guests at the door and/or bar. Each guest will need to make sure they bring their valid ID.

UNDERAGE POLICY: For admission, underage guests must be accompanied by an adult or guardian. Minor Policy age varies by location. A guardian is a person of 25 years of age or older who agrees to be responsible for the conduct, supervision and safety of the underage guest. One party or guardian can accompany up to a maximum of six underage guests. Any person under the age of 21 caught drinking alcoholic beverages will be immediately removed from the premises. Underage guests must remain with their parents or guardian at all times.

ALL - Revenue minimum :

There is a revenue minimum requirement for this event in the amount of \$1,600.00 prior to tax and gratuity. Only items paid for by the event host count towards the required revenue minimum. If minimum is not reached the difference will be added to the final bill.

Generic - Event Notes :

Specific Set Up requests including tables or audio visual equipment must be discussed with your sales manager prior to confirming event with signature and deposit to ensure space availability.

Summary of all charges

Deposit Due:	\$1149.63	Subtotal:	\$2299.25
Payments Made:	\$0.00	Admin Fee:	\$68.98
Remaining Balance:	\$2932.12	Tax:	\$173.61
		Suggested Gratuity:	\$390.28
		Grand Total:	\$2932.12





Name: Forest Park Summer Camp- Brenda Powers

Event Date: Monday, 07-29-2024

Booking Id Number: 006UY00006aFujYAE

RESERVATION AND DEPOSIT

Reservations are tentative and therefore may be canceled by Dave & Buster's at any time until a signed contract and deposit are received by Dave & Buster's. Deposits are applied to the balance and the entire balance is due on the event date. Please see above contract details for deposit amount due.

CANCELLATION POLICY

In the event the Host cancels this Dave & Buster's Special Event Contract (the "Agreement") prior to the initial arrival date of the event, Dave & Buster's will necessarily incur damages including, but not limited to, turning away other group events and the ancillary revenue associated with those events. Notwithstanding any other provisions of this Agreement, the Host shall have the right to cancel this Agreement, without cause, upon written notification to Dave & Buster's at any time prior to the event and upon payment of the amount expressed below:

Notice and payment received between signature and 30 days prior to event date: 50% of greater of the revenue subtotal or any required revenue minimum

Notice and payment received between 7 and 29 days prior to event date: 75% of greater of the revenue subtotal or any required revenue minimum

Notice and payment received between 0 and 6 days prior to event date: 100% of greater of the revenue subtotal or any required revenue minimum

No-show will be responsible for the full contracted value of the event. The parties agree that the sums are not a penalty, but represent a reasonable effort on behalf of Dave & Buster's to establish its loss prospectively and represent liquid damages. Such payment shall be made by certified check or credit card and shall accompany notice from the Host to cancel this agreement. Any attempt to cancel without the inclusion of payment, as set forth above, shall be invalid.

CANCELLATION ON BEHALF OF DAVE & BUSTER S

Dave & Buster's reserves the right to cancel any event at its facility upon a determination, in Dave & Buster's sole discretion, that (i) the event violates the Restrictions set forth in the foregoing paragraph, (ii) the Host misrepresented the event in any way (to Dave & Buster's or any other party) or (iii) the event would be harmful to Dave & Buster's and/or its guests. In the event of such cancellation, Dave & Buster's will refund all prepaid deposits in full for cancelled event in question.

RESTRICTIONS

Host understands and agrees that it shall not assign this Agreement, nor subcontract or resell the rights and benefits provided hereunder, nor act as a promoter for the event, including but not limited to selling tickets, charging admission/cover charges or seeking donations in lieu thereof; and that the event shall be conducted as described in this Agreement.

HOUSE POLICIES

Dave & Buster's House Policies, including certain restrictions regarding minors, apply. These restrictions include the following: guests under the age of 21 (legal drinking age) are not allowed to consume alcohol under any circumstances; guests under the minimum age as determined by each location must be accompanied by a parent or guardian, generally defined as a person 25 years of age or older, who agrees to be responsible for the conduct and safety of the underage guest; each parent or guardian can accompany a maximum number of underage guests determined by each location; and underage guests must remain with their parent or guardian at all times. (Please note that at our Milpitas and Ontario, CA locations, all guests under the age of 21 must be accompanied by a parent or guardian who is 30 years of age or older and must leave the facility no later than 11:00pm; and at various locations guests under the age of 21 must be accompanied by a parent or guardian who is 25 years of age or older and must leave the facility no later than 10:00pm) Check with your location for details. VALID I.D. REQUIRED: Dave & Buster's requires identification for all guests under 25 years.

FOOD AND BEVERAGE

Host understands that consuming raw and undercooked meats, poultry, fish/shellfish or eggs may increase the risk of foodborne illness, especially if a guest has certain medical conditions. Any food remaining at the conclusion of the event may be taken off premises. Host acknowledges that the handling and storage of any leftover food items are the Host's sole responsibility and Host agrees to release and hold Dave & Buster's harmless from any and all claims arising from the preparation and consumption of leftover food items. Foods left behind after the event's party will be discarded. Buffets are portioned per person and quantities based on the contracted number of guests. Buffet portions are finite and not replenishable. Additional charges will apply if more food is requested by Host, and extra servings are subject to availability. Dave & Buster's does not allow outside food of any kind to be brought into the facility without prior written approval. As a responsible server in accordance with state and local beverage regulations, we reserve the right to monitor and limit consumption of alcoholic beverages. It is customary to leave a gratuity for your service team, which will be shared among the servers, bartenders, and support team who work to ensure your event exceeds your expectations. To aid in your planning, a voluntary suggested gratuity of 18% of the subtotal is included in the event total in this document. For your convenience, the suggested gratuity amount will be included on the receipt you receive the date of the event. You may change the gratuity amount on the date of your event by adjusting the gratuity amount on your credit card slip or adjusting the amount of any cash gratuity. Pricing is subject to change.

NUMBER OF GUESTS ATTENDING THE EVENT

Final guest count must be received to the store no later than five (5) business days (Monday - Friday) prior to the event. In the event we do not receive final count by this date, we will prepare for the original contracted amount and charge guest accordingly. If, on the day of the event, the attendance varies from the final count, the Host will be charged based on the greater number of guests. There will be a minimum count required for each event.

PAYMENTS

Host is responsible for all payments due under this Agreement upon the conclusion of the event. Company reserves the right, and Guest consents, to have Company charge the balance of Guest's event on the Guest's credit card on file in the event Guest does not otherwise make full and final payment for the Event at the conclusion of the Event. Once a credit card is charged for full or partial, Dave & Buster's is unable to refund the credit card at a later date or accept alternate payment. D&B Rewards Qualifying Purchases shall not include Special Events, including Party Rental, Room Charge, Mystery Dinner Show fee and deposits, prepaid deposits, accounts receivable and/or promotional events. (see D&B Rewards official rules at daveandbusters.com) Dave & Buster's does not accept gift cards or personal checks for payment of amounts due under this Agreement. LIMITATION OF LIABILITY Neither party shall be liable to the other for any indirect, special, incidental, punitive or consequential damages or lost profits arising out of or relating to this agreement. Further, in no event shall Dave & Buster's aggregate liability arising out of or relating to this Agreement exceed the amounts paid by Host hereunder.

AGREEMENT

I, the undersigned Host or agent for Host, do hereby agree to the terms and conditions set forth herein. If I am an agent of the Host, I hereby state that I am able to enter into this Agreement on behalf of the Host.

_____	_____	_____
Host (Signature)	Print Name	Date Signed
		[[CertifISStamp_1]]
_____	_____	
Dave & Buster's Representative (Signature)	Date Signed	



The Fireside Theatre
 1131 Janesville Avenue, P.O. Box 7, Fort Atkinson, WI 53538
 920-563-9505 • 800-477-9505 • Fax 920-563-3023
<https://firesidetheatre.com>

Invoice

Order Number: 965836
 Order Date: 2024-04-01 01:06 PM
 Invoice Date: 2024-04-01 01:16 PM

RESERVATION AGREEMENT

TICKETS	DETAILS	AMOUNT
Matilda Thu, Aug 15, 2024 10:30 AM	24 x Group Chicken Alfredo Pkg - Main Floor @ \$78.95 /each 1 x Group Comp Chicken Alfredo Pkg - Main Floor @ \$0.00 /each	\$1,894.80
	SECTION	ROW
	Sec Y	B
	Sec Y	C
	Sec Y	D
		SEAT
		12 - 17 (6)
		14 - 21 (8)
		14 - 24 (11)

TOTAL TICKETS AMOUNT : \$1,894.80

MISCELLANEOUS ITEMS AND OPTIONS	DETAILS	AMOUNT
Prepaid Gratuity	25 @ \$6.00/each	\$150.00

TOTAL MISCELLANEOUS ITEMS AMOUNT : \$150.00

PAYMENTS

PAYMENTS	DATE	TYPE	DETAILS	AMOUNT
Mastercard	2024-04-01 01:09 PM	Sale	*****[REDACTED]	\$25.00

TOTAL PAYMENTS AMOUNT : \$25.00

COMMENTS

****SIGNED RESERVATION AGREEMENT DUE BY APRIL 16, 2024. **FINAL COUNT AND MEAL CHOICES DUE JULY 15, 2024. **FINAL PAYMENT DUE JULY 25, 2024. **2024 Group Rate is \$83.29 per person including the Show Meal, show and tax. EACH SHOW OFFERS 4 MEAL CHOICES TO BE CHOSEN BY FINAL COUNT DATE. MEAL CHOICES ARE: Chicken Alfredo, Roast Pork Loin, Grilled Salmon and Vegetarian Medley. Coffee, tea and milk included in pricing. ***Thank you Brenda Per your request, prepaid gratuity of \$6 per person has been built into this order. Bar Drinks not included in the pricing. Sales, Tax and Gratuity for these are extra. IF YOUR COUNT FALLS BELOW 18, SMALL GROUPS WILL HAVE A 20% AUTO GRATUITY ADDED TO THEIR BILL ON THE DAY OF THE SHOW.**

Billing Customer	TICKETS	\$1,894.80
CUSTOMER NUMBER: 123818	MISCELLANEOUS ITEMS	\$150.00
Forest Park Senior Citizens	Sales Tax	\$104.16
Brenda Powers		
7640 Jackson Blvd		
Forest Park IL		

60130-1812
bpowers@forestpark.net

TOTAL	\$2,148.96
PAYMENTS RECEIVED	\$25.00
BALANCE DUE	\$2,123.96

2024-07-25

DELIVERY METHOD

Groups

All Group Orders

RESERVATION AGREEMENT AND DEPOSIT DUE DATE:

Carefully review your rates, dates and theater seats, then return a SIGNED copy of this contract along with your deposit by the deadline noted on your agreement. (14 business days from receipt). All payments must be made with the organization's check or credit card. Tax Certificates are required to offer the tax-exempt rate.

FINAL COUNT DUE DATE:

Final Counts Due 4 weeks prior to show, date noted on Agreement. Final Counts should include the escort and guests. Once the final count is given, 2 seats can be released up to 48 hours in advance. Credit from released seats can be used for the next booking, within 12 months of the release date. The driver should not be included in count as they enjoy a complimentary meal. You may request the driver dine with group. If you wish the driver to join you with a reserved seat in the theatre only then should they be included in your final count.

If the final count falls below the Group minimum of 13, individual rate will be applied.

FINAL PAYMENT DUE DATE:

The Balance Due 3 weeks prior to show, date is noted on your agreement and will be based on your final count. Tax Exempt Group payments must be from the Organization.

CANCELLATION POLICY:

Any cancellation of a booking is due at the same time as your final count deadline. DEPOSITS FOR CANCELLED BOOKING will be held in your account for future use and must be used within 12 months of the cancellation date.

ALL DATES, TIMES, PRICES AND MENUS ARE SUBJECT TO CHANGE

PLEASE NOTE THE DEADLINES ON THIS CONTRACT, MISSED DEADLINES FOR RETURNED AGREEMENT, DEPOSITS, FINAL COUNTS AND PAYMENTS MAY RESULT IN YOUR SEATS BEING RELEASED

THANK YOU FOR BOOKING WITH THE FIRESIDE Call 800-477-9505, ask for Group Sales or email groupsales@firesidetheatre.com with questions.

By signing this agreement, you agree to and understand the policies and procedures noted above:

Please sign below:



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

APPLICATION INFORMATION

- Type of Organization:**
- | | |
|---|--|
| <input type="checkbox"/> Business | <input checked="" type="checkbox"/> Charitable |
| <input type="checkbox"/> Educational | <input type="checkbox"/> Labor |
| <input checked="" type="checkbox"/> Nonprofit | <input type="checkbox"/> Veterans |
| <input type="checkbox"/> Fraternal | |
| <input type="checkbox"/> Religious | |

Name of Organization: Kiwanis Clubs of Division 6 - River Forest/Oak Park Kiwanis Club

Address: [REDACTED] River Forest IL 60305

Applicant's Name: Kristen Lyoss

Email Address: [REDACTED] Phone: [REDACTED]

Length of time organization has been in existence: Over 100 yrs

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

Place: River Forest - Oak Park Date —

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

- Application Fee WAIVED
 - Class A if aggregate prize value does not exceed \$500.00 - \$25.00
 - Class B if aggregate prize value is between \$500.00 and \$5,000.00 - \$25.00
 - Class C if aggregate prize value is between \$5,000.00 and \$50,000.00 - \$25.00
 - Class D if aggregate prize value is greater than \$50,000.00 - \$25.00
- Articles of Incorporation and/or Charter
- Organization's Raffle Rules
- Organization's IRS Letter of Determination (if applicable)
- Fidelity Bond

OFFICER INFORMATION

President/Chairperson's Name: Walt Keneipp

Address: [REDACTED] River forest IL 60305

Telephone #: _____ Email: [REDACTED]

Secretary's Name (if applicable): NIA

Address: _____

Telephone #: _____ Email: _____

Treasurer's Name: Jeanne Klein

Address: [REDACTED] River forest IL 60305

Telephone #: [REDACTED] Email: [REDACTED]

Raffle Manager's Name: Kristen Lyas

Address: 1026 Lathrop Ave Forest Park IL 60130

Telephone #: 773 610 4175 Email: attorneykristen@gmail.com

RAFFLE INFORMATION

Traditional

50/50

Progressive

Ticket Sales:

Date(s) of Raffle Ticket Sales (must not exceed 365 days): 4-14-24 to 4-14-24

Area(s) where Raffle Tickets will be sold: At Circle Lanes Bowling Alley, FP

Raffle Ticket Price: \$5 or less

Maximum number of tickets to be sold: 500

Drawing(s):

Date(s) and time(s) of raffle drawing: 4-14-24 between 2 + 4 PM

Location of raffle drawing(s): Circle Lanes (see attached)

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: _____

N/A

List of Prizes and Retail Cost(s):

Prize	Retail Cost
50/50 Split the Pot	\$ _____
_____	\$ _____
_____	\$ _____
Basket Raffles	\$ 5 ticket to #3
(Buy ticket + pick	\$ _____
prize you want to win	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
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_____	\$ _____
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_____	\$ _____
_____	\$ _____
_____	\$ _____
Total:	\$ _____



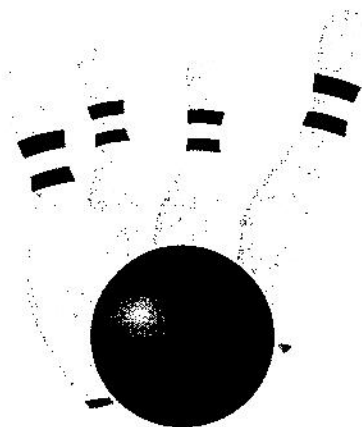
Kiwaniis[®] Bowl-a-thon

Join us for a **fundraiser** benefitting children with developmental disabilities through **YMCA Camp Independence**, putting research into action.

Sunday, April 14, 2024, 1:00-4:00 pm

(registration begins at 12:30 pm)

Circle Lanes 7244 Circle Ave, Forest Park, IL



Come play with us:

Bowlers for \$20.

Includes 3 games, shoes, food, and soft drinks

Non-Bowlers for \$15.

Includes food and soft drinks

(Same prices as last year!)

Support the cause:

Sponsor a lane for \$100

Sponsor a bowler _____

for \$_____ per _____ (pin or game)

Donate a raffle basket/item

Name: _____

Company: _____

Address: _____

Phone: _____

Email: _____

- Reply by email: kiwanisclubrfop@gmail.com or mail to P.O. Box 6401 River Forest, IL 60305
- Make checks payable to "Community Foundation of Oak Park and River Forest". Note specific club/member contact in memo line.
- Donate online: <https://www.kiwanisclubrfop.org/> (use "In Honor of" to note specific club/member contact).

Hosted by Kiwanis Clubs of Division 6 of the Illinois-Eastern Iowa District:

- Forest Park
- Montclare-Elmwood Park
- Norridge/Harwood Heights
- Northlake
- River Forest-Oak Park
- Illinois/Eastern Iowa Past Lt. Governors



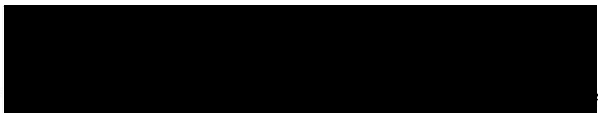
BOND INFORMATION

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

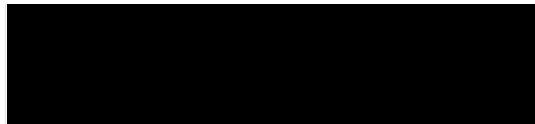
AFFIDAVIT

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

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

 _____

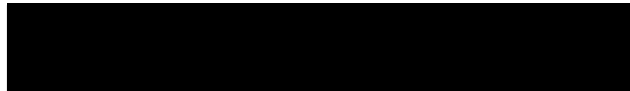
Applicant

 _____

President/Chairman

NIA _____

Secretary

 _____

Raffle Manager

Subscribed and sworn to me this NIA day of _____, 20_____.

Notary Public

(SEAL)