

# VILLAGE OF FOREST PARK COUNCIL MEETING AGENDA

Monday, May 27, 2025 Lower Level of Village Hall 7:00 PM

# In-Person and Via Live Stream: Click <u>Here</u> Dial-In Live Stream: 312-626-6799; Webinar ID 828 0332 5605 Passcode: 123051

# PLEDGE OF ALLEGIANCE

# ROLL CALL

# APPROVAL OF THE MINUTES FROM THE MAY 12, 2025 REGULAR MEETING OF THE COUNCIL

**<u>PUBLIC COMMENT:</u>** emailed public comment can be sent to the village clerk at <u>vbelmonte@forestpark.net</u> prior to 6:30 p.m. the day of the meeting

## COMMUNICATIONS:

## **DEPARTMENT REPORTS:**

- 1. Police Department
- 2. Fire Department

# **BILLS BY RESOLUTION**

# **UNFINISHED BUSINESS:**

## **NEW BUSINESS:**

- 1. Ordinance amending title 9, chapter 3 of the Village of Forest Park Zoning Code
- 2. Ordinance approving and authorizing the execution of a Maintenance Agreement with Telecom Innovations Group for the maintenance of the Village phone system
- Ordinance approving specifications, waiving bid and authorizing the acceptance and execution of a proposal by and between LPS Pavement Company and the Village for the Dixon Street Brick Patching Project
- 4. Ordinance amending the Village Code with respect to water and sewer rates and charges
- 5. Ordinance waiving bid and authorizing the execution of an Amendment to the Software License and Service Agreement with Passport parking, Inc. for a Mobile Payment Parking Program
- 6. Resolution approving the execution of an IGA with IDOT for the maintenance of municipal streets
- 7. Resolution authorizing the approval of Pay Request #4 for the 2024 Water Main Replacement Project to Bolder Contractors, Inc. (400-500 Blocks of Ferdinand)
- 8. Resolution approving the execution of an Illinois Youth Investment Program Linkage Agreement with the Proviso Leyden Council for Community Action, Inc.
- 9. Motion to Direct the Board of Fire and Police Commissioners to offer employment to the next three (3) eligible probationary police officer
- 10. Approval: Recommendation to Appoint Katharine Uhrich to the Library Board Term Expires 05/14/2031
- 11. Approval: Village and Senior Trip contracts: Park District of Forest Park, Bottle and Botega and White Fence Farm
- 12. Approval: Raffle License Permit: Groov'n in the Grove
- 13. Approval: Use of Public Way: Forest Park Arts Alliance and Kingdom Running Club

# ADMINISTRATOR'S REPORT

# COMMISSIONER REPORTS

## ADJOURNMENT

# THE REGULAR MEETING OF THE COUNCIL OF THE VILLAGE OF FOREST PARK, COOK COUNTY, ILLINOIS <u>HELD ON MONDAY EVENING, MAY 12, 2025</u>

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

# ROLL CALL

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

# **APPROVAL OF THE MINUTES OF PREVIOUS MEETINGS**

It was moved by Commissioner Maxham and seconded by Commissioner Nero that the minutes from the April 28, 2025, 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.

It was moved by Commissioner Maxham and seconded by Commissioner Nero that the minutes from the April 28, 2025, Closed Session meeting of the Council be approved.

ROLL CALL:AYES:Commissioners Maxham, Nero, Melin-Rogovin, Voogd and Mayor HoskinsNAYES:NoneABSENT:NoneThe motion carried unanimously.

# PUBLIC COMMENT

Mr. Christian Olson stated that he was on Madison Street this morning at around 9:00, when he felt he witnessed inappropriate conduct by the police while dealing with a homeless man who was sleeping under a bench. Mr. Olson stated that he would complete the complaint form that was provided to him earlier today.

# COMMUNICATIONS:

The village received a letter to inform of a disaster response and recovery reimbursement from Cook County Emergency Management and Regional Security.

# **DEPARTMENT REPORTS:**

None

# 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 \$2,462,924.57.

# **ROLL CALL:**

AYES:Commissioners Maxham, Nero, Melin-Rogovin,<br/>Voogd and Mayor HoskinsNAYES:NoneABSENT:NoneThe motion carried unanimously.

**UNFINISHED BUSINESS:** 

None

# **NEW BUSINESS:**

It was moved by Commissioner Melin-Rogovin and seconded by Commissioner Voogd to approve the Safety and Traffic Commission's work plan. There was discussion about the purpose and process of the work plan, which is to align the work of the volunteer commission with that of village staff and to receive and work on requests related to safety and traffic issues. The commission is advisory, and any process changes will be presented to the Village Council for approval.

# SAFETY AND TRAFFIC COMMISSION 2025 WORK PLAN 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 Voogd that the Resolution authorizing pay request #2 for the AMI Water Meters Replacement Project to Veregy Central, LLC be adopted. R-46-25 RESOLUTION APPROVING PAY REQUEST #2 TO VEREGY CENTRAL, LLC APPROVED

R-45-25 RESOLUTION FOR THE PAYMENT OF BILLS IN THE AMOUNT OF \$2,462,924.57 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 approval of Pay Request #3 for the 2024 Lead Service Replacement – Stage 1 Project to Joel Kennedy Construction Corp. be adopted. There was discussion about the idea of pausing the project going forward, unless there is grant funding or until new revenue solutions are in place. R-47-25 RESOLUTION APPROVING PAY REQUEST #3 TO JOEL KENNEDY CONSTRUCTION CORP. 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 approval of Pay Request #1 for the 2025 Green Alley Improvements Project from J. Nardulli Concrete, Inc. (800 Block of Thomas-Beloit Alley) be adopted.

## ROLL CALL:

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

NAYES: None

ABSENT: None

The motion carried unanimously.

It was moved by Commissioner Maxham and seconded by Commissioner Nero that the Ordinance waiving bid and authorizing the acceptance of a proposal for the purchase of a Stryker Power Stretcher by and between Stryker Sales, LLC and the Village of Forest Park be adopted.

# ROLL CALL:

AYES:Commissioners Maxham, Nero, Melin-Rogovin,<br/>Voogd and Mayor HoskinsNAYES:NoneABSENT:NoneThe motion carried unanimously.

R-48-25 RESOLUTION APPROVING PAY REQUEST #1 TO J. NARDULLI CONCRETE, INC. APPROVED

O-29-25 ORDINANCE APPROVING PURCHASE OF STRYKER POWER STRETCHER APPROVED It was moved by Commissioner Melin-Rogovin and seconded by Commissioner Voogd that the Mayor's Proclamation declaring the week of May 18 – 24, 2025, as Public Works Week in the Village of Forest Park be acknowledged. Clerk Belmonte read the proclamation aloud.

# ROLL CALL:

AYES: Commissioners Maxham, Nero, Melin-Rogovin, Voogd and Mayor Hoskins NAYES: None

ABSENT: None

The motion carried unanimously.

It was moved by Commissioner Voogd and seconded by Commissioner Melin-Rogovin to approve the application from Forest Theatre Group/Shakespeare in the Park for use of the Public Way at the village-owned property at Altenheim.

# 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 to approve the application from Grind-Well, LLC (ComEd) for use of the Public Way to access ComEd manholes for inspection and cable pulling.

# ROLL CALL:

AYES:Commissioners Maxham, Nero, Melin-Rogovin,<br/>Voogd and Mayor HoskinsNAYES:NoneABSENT:NoneThe motion carried unanimously.<br/>unanimously.

# ADMINISTRATOR'S REPORT:

None

FOREST THEATRE GROUP USE OF PUBLIC WAY APPLICATION

**APPROVED BY MOTION** 

GRIND-WELL USE OF PUBLIC WAY APPLICATION APPROVED BY MOTION

## MAYOR'S PROCLAMATION PUBLIC WORKS WEEK MAY 18 – 24, 2025

# **COMMISSIONER'S REPORTS:**

Commissioner Maxham announced that this week is National Police Week and commended Chief Gross and the Police Officers for their service, bravery and sacrifice. The commissioner thanked the commissioners and Chief Hankus, who went to Springfield to advocate for the village. Commissioner Maxham further attended the Chamber of Commerce Annual Meeting and volunteered at the Celebrating Seniors dinner at the Community Center on Friday, thanking Community Center staff, Joana Fischer, Mike Thompson, Jill Wagner and the Forest Park Scout Troup for their contributions.

Commissioner Melin-Rogovin expressed her thanks to the Police Officers for their dedication and service to the Community and for collaborating with the Safety and Traffic Commission. The commissioner attended the Dog Library Ribbon Cutting event at the Dog Park on Saturday. Commissioner Melin-Rogovin met with Speaker Welch, Senator Lightford, Chief Hankus, newly elected Park District Commissioner Alzamora to advocate for the needs of Forest Park, especially the need for assistance to the Fire Department for the extreme number of calls to the Blue Line station. Chie Hankus was very effective in making the case for assistance. Last, the commissioner encouraged attendance at the Bike Safety event, being held on Saturday, May 31 from 9-11:00 a.m. and thanked the Park District, the American Legion Post 414 and Play it Again Sports for their support of the event.

Commissioner Voogd reported a successful trip to Springfield and recognized Chief Hankus, who did an incredible job advocating for the Village of Forest Park and the Fire Department. New trash receptacles and bike racks have been installed on Madison Street. The Dog Free Library and parade was a fantastic and fun event. The commissioner thanked the Library, the Recreation Board, Geoff Binns-Calvey, the Public Works staff and the Animal Care League for their contributions. The Community Clean Up event is this Saturday. The first 50 volunteers to register will receive a free Tshirt, donated by Mark Boroughf. Commissioner Voogd thanked the Police Department and wished them a happy Police Week. Last, Public Works is holding an open house to cap off Public Works Week at the Village Garage. There will be hot dogs, prizes, information about the village-wide water meter replacement and more. All are encouraged to attend.

Mayor Hoskins reported that the Springfield trip was a success. The information that Chief Hankus brought was very well rece3ived. The Transit Consolidation seems to be moving forward and the issues that Forest Park is experiencing at the Blue Line have been communicated. One solution could be an overnight ambulance provided by the Transit Authority to be assigned to 711 Des Plaines. The Fire Department staff is becoming exhausted by the responsibility being placed on the small department. Last, the mayor stated that a bus shelter was damaged over the weekend, and the cleanup was handled by Public Works today. Thanks to the Public Works, Police Department and Fire Department staff for all they do.

# **ADJOURNMENT**

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

Mayor Hoskins declared the meeting adjourned at 7:40 P.M.

Respectfully submitted,

Vanessa Belmonte Village Clerk

















THE REAL SV



March - April 2025



# UCR STATS 2025

									-				
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	YTD
Felony Arrests	23	35	27	44									129
Misdemeanor Arrests	100	85	97	89									371
Warrant Arrests	14	5	4	14									37
DUI Arrests	0	2	0	1									3
Suspended License Arrests	52	45	55	49									201
Traffic Citations Issued	285	235	311	227									1058
Traffic Crashes	59	54	62	56									231
Vehicular Hijackings	0	0	0	0									0
Total	533	461	556	480									2030
Police Reports	335	300	341	344									1320
<b>INDEX CRIME OFFENSES</b>	5												
Criminal Homicide	0	0	0	0									0
Forcible Rape	1	0	3	0									4
Robbery	0	3	1	0									4
Agg. Assault/Agg Battery	0	1	0	1									2
Burglary	4	4	0	3									11
Theft	30	21	18	23									92
Motor Vehicle Theft	4	7	4	4									19
Arson	0	0	0	0									0
Total	39	36	26	31									132
INDEX CRIME ARRESTS				-			-			-			
Criminal Homicide	0	0	0	0									0
Forcible Rape	0	0	0	0									0
Robbery	0	0	2	0									2
Agg. Assault/Agg Battery	0	0	1	3									4
Burglary	1	1	2	1									5
Theft	19	14	8	16									57
Motor Vehicle Theft	2	1	0	1									4
Arson	0	0	0	0									0
Total	22	16	13	21									72
DRUG CRIME ARRESTS													
Cannabis Control Act	1	2	4	0					1				7
Controlled Substance	4		5										27
Hypodermic Needle/Syringe	0	0	0	0									0
Drug Paraphernalia	1		0	0									3
Methamphetamine	0		0	2									2
Total	6		9										39
			-					1					



Following are some activities related to the Forest Park Police Department that took place in March and April 2025:

• 03/01/25 -- Forest Park St. Patrick's Day Parade – Staffed by full-time sworn, part-time sworn and auxiliary personnel.



- 03/05/25 -- Morton East High School Integrated Civics Class tour of police department and questions and answers Chief Gross, Lt. Pater and Sgt. Stasinopoulos.
- 03/06/25 -- Proviso Math and Science Academy Driver's Education Presentation Sgt. Battistoni.
- 03/17/25 St. Patrick's Day Celebration at Aperion Chief Gross.
- 03/25/25 Ofc. O' Donnell resignation.

• 4/15/25 – Swearing in Probationary Police Officer John McNally and Darius Wade.



• 4/15/25 – 2024 Officer of the Year announced – Sgt. Stasinopoulos.



- 4/23/25 Wheeling Police Department Police Commander Jim Borchardt funeral escort Aux. Ofc. Keohane.
- 4/25/25 Probationary Police Officer Mohammad Khan graduates from the Suburban Law Enforcement Academy (SLEA).



 4/16/25 -- \$1,600 donated to the 100 Club of Illinois in the name of the Forest Park Police Department – Donated money received from the sale of commemorative Forest Park St. Patrick's Day police shoulder patches designed and purchased by Chief Ken Gross.



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# **Department Commendation**

PRESENTED TO

# Officer Brendan Reilly #272

on September 26, 2023, in Chicago and the LEADS hit advised the occupants as being armed. Officer Reilly assisted in Reilly continued the pursuit through numerous streets within the west side of Chicago. Officer Reilly, while in pursuit, dispatched his location on ISPERN and was assisted by Chiago PD as well as Cicero PD, Cook County, and Illinois State Aggravated Vehicular Hijacking which was traveling eastbound Roosevelt approaching Desplaines. The offense occurred the pursuit, which traveled westbound 1290 then back eastbound 1290. The offenders exited at 1290 at Austin and Officer On September 28, 2023, at 1601hrs, North Riverside Police Department was in pursuit of a vehicle wanted for an Police. The offenders crashed their stolen auto at the intersection of Cermak & Pulaski and shortly thereafter the driver and front seat passenger exited the auto and fled on foot. Officer Reilly quickly apprehended the driver with the assistance of Chicago PD and the passenger was apprehended by Cicero PD. Chicago PD Area One Detectives requested custody of both offenders, as well as the stolen auto they were in control of, for investigations of Aggravated Vehicular Hijacking. Officer B. Reilly exhibited professionalism and determination during the pursuit and his actions ultimately resulted in both offenders being captured without incident. Officer B. Reilly's exceptional performance is awarded with a Department Commendation.

3-28.75 Date

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# **Department Commendation**

PRESENTED TO

Officer Elton Shemitraku #285

of Harlem Avenue. Officer Shemitraku curbed the vehicle for a registration violation and made contact with the driver/sole occupant of the vehicle, later determined to the registered owner. While speaking with the driver, Officer Shemitraku detected an odor of burnt cannabis emitting from inside of the vehicle. Continuing his investigation, Officer Shemitraku learned the driver was currently on Officer Shemitraku requested the driver exit his vehicle. The driver failed to comply with Officer's verbal commands and proceeded to flee from the traffic stop. The driver at one point drove at speeds in excess of 90mph in posted 35mph zones, while disobeying traffic control devices. Officer Shemitraku assessed the situation and determined it was safest, and most appropriate, to discontinue pursuit of the vehicle at that time. Officer Shemitraku continued his follow-up investigation into the driver and vehicle by contacting On December 15, 2024, at approximately 1040hrs, Officer Elton Shemitraku observed a vehicle traveling southbound I the 1800 blk Federal Probation for weapons offenses. Based on the known information, observations made, and IVC/criminal violations present, ocal law enforcement in the town where the driver resides, along with the driver's Federal Probation Officer.

Division on how to obtain an Original Arrest Warrant. Officer Shemitraku utilized resources available to him and was successful at Officer Shemitraku expressed a desire to continue his investigation by seeking guidance from the FPPD Criminal Investigations obtaining an Original Arrest Warrant for the driver for the offense of Aggravated Fleeing & Eluding. He then continued to work with the Federal Probation Officer and arranged for the driver to surrender himself to our Police Department where he was taken into custody without incident, only four (4) days after the initial offense. Officer Shemitraku utilized his training, experience, and knowledge along with his high level of determination and motivation to successfully close his investigation with a felony arrest. Officer Shemitraku is being recognized for a Dopartment Commendation for a job well done.

. 26.25 Date

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# **Department Commendation**

PRESENTED TO

Officer Arleta Kochan #269

vehicle using her fully unmarked patrol vehicle. While awaiting back-up, Ofc. Kochan followed the vehicle until it fled on foot. During the foot pursuit, an AK-47 assault rifle was recovered. Ofc. Kochan was able to stop the offender's Park streets and I-290 as a throughfare all day from Chicago to Maywood. The vehicle had fled from River Forest and Forest Park units during prior encounters. Ofc. Kochan observed the stolen vehicle exit at 1st Avenue and followed the parked, and occupants exited the vehicle. At this time, Ofc. Kochan activated emergency equipment, and the occupants flight by utilizing her Taser. Other FPPD and Maywood units arrived on-scene and took custody of two additional On 15 September 24 at 0031 hrs, Forest Park Police Officers were alerted to a stolen vehicle which had been using Forest suspects that had fled. During a canvas, a Glock handgun with a modified slide, allowing the handgun to fire full auto, was located. The stolen vehicle was also recovered.

Ofc. Kochan is being recognized for her performance for recovering a stolen motor vehicle, recovering two fully automatic weapons and stopping these three individuals from using the stolen vehicle and weapons to commit additional crimes. The weapons recovered used tape and other equipment in an attempt to hide fingerprints from the weapons. Ofc. Kochan's efforts went beyond regular patrol efforts and her performance awards her a Department Gommendation.

3.26.25 Date

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# Honorable Mention

PRESENTED TO

# Officer Arteta Kochan #269

attempted to stop the vehicle. Ofc. Kochan located a vehicle parked on the 800 blk of Garfield in Oak Park, which On 10 February 2024, Officer Arleta Kochan observed a suspicious auto driving erratically through Forest Park and resembled the vehicle she observed driving erratically. Ofc. Kochan made contact with the occupant of the vehicle.

the vehicle. Ofc. Kochan recovered cannabis and a loaded handgun from the vehicle. Ofc. Kochan placed the driver into Ofc. Kochan ascertained the solo occupant and driver of the vehicle was under the influence of alcohol and an odor of cannabis was emitting from inside the vehicle. Ofc. Kochan had the driver exit the vehicle and she conducted a search of custody. It was learned the subject did not have a FOID/CCL. Further, it was learned the subject is a convicted felon and is prohibited from possessing firearms. Ofc. Kochan received felony approval for Agg. UUW - Felon and charge the driver accordingly. Ofc. Kochan's enforcement actions removed a dangerous handgun from the community, which was possessed by a felon, and got an intoxicated driver off the roads. Ofc. Kochan is being recognized with an honorable mention as she continues to be an extremely valuable asset to the midnight shift and the Forest Park Police Department. Ofc. Kochan remains dedicated to self-initiated activity and furthering investigations to make arrests. Ofc. Kochan's actions serve as a fine example of proactive police work and ensuring the safety of the Forest Park community.

5.26.24

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# Life Saving Award

PRESENTED TO

# Officer Elton Shemitraku #285

Marshall. Both Officers B. Reilly and Shemitraku took rotations performing chest compressions until Forest Park Fire On the morning of April 1, 2024, Officers Brendan Reilly and Elton Shemitraku responded to an unconscious fainting citizen at 813 Beloit Avenue in Forest Park. The caller reported to dispatch her mother was not conscious and not breathing. Upon arriving to the residence, Officer B. Reilly and Officer E. Shemitraku (in Field Training) recognized Mrs. Elizabeth Marshall age 83 was in cardiac arrest and immediately began performing trained CPR measures to revive Mrs. Department personnel arrived on the scene. Mrs. Marshall was transported to Oak Park Hospital.

Lt. Hankus came to the police department to report that Mrs. Marshall regained a pulse and Oak Park Hospital staff along with the paramedics on the scene believe Mrs. Marshall would not have survived her medical emergency if not for the actions of both Officer B. Reilly and Officer E. Shemitraku.

Officer Brendan Reilly and Officer Elton Shemitraku are being awarded the lifesaving award for their swift and decisive actions which resulted in saving the life of a Forest Park resident.

3.26-25

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# Life Saving Award

PRESENTED TO

Officer Brendan Reilly #272

Marshall. Both Officers B. Reilly and Shemitraku took rotations performing chest compressions until Forest Park Fire citizen at 813 Beloit Avenue in Forest Park. The caller reported to dispatch her mother was not conscious and not breathing. Upon arriving to the residence, Officer B. Reilly and Officer E. Shemitraku (in Field Training) recognized Mrs. Elizabeth Marshall age 83 was in cardiac arrest and immediately began performing trained CPR measures to revive Mrs. On the morning of April 1, 2024, Officers Brendan Reilly and Elton Shemitraku responded to an unconscious fainting Department personnel arrived on the scene. Mrs. Marshall was transported to Oak Park Hospital. Lt. Hankus came to the police department to report that Mrs. Marshall regained a pulse and Oak Park Hospital staff along with the paramedics on the scene believe Mrs. Marshall would not have survived her medical emergency if not for the actions of both Officer B. Reilly and Officer E. Shemitraku. Officer Brendan Reilly and Officer Elton Shemitraku are being awarded the lifesaving award for their swift and decisive actions which resulted in saving the life of a Forest Park resident.

3-26-25 Date

# FOREST PARK POLICE DEPARTMENT AWARD of MERIT PRESENTED TO

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Detective Lieutenant Dan Pater #2903, Detective Sergeant Jarlath Heveran #129, Detective Tom Cannon #248 and Detective Brendan Reilly #272 On November 25, 2023, a United States Postal Service mail carrier was approached from behind by a male offender in the 900 blk of Beloit. The male offender implied a weapon and demanded the USPS mail carrier's master key. Fearing for his life, the mail carrier provided the keys on this day. The victim provided a description of the offender. On November 26, 2023, a pizza delivery driver from DiNico's Pizza delivered food to 7503 Harvard. At this time, the male offender demanded the food and money from the driver while armed with a firearm and pointing it at the victim. The victim complied, fearing for his life. The victim provided a description of the offender which matched the description of the pervious robbery from the mail carrier. On November 28, 2023, another USPS mail carrier was approached in the 1100 blk of Beloit by a male offender. The male offender brandished a handgun and demanded the mail carriers master keys, which he provided as he feared for his life. The victim provided a description of the male offender which again matched the description of the offender of both previous cases

November 28, 2023, at approximately 1400hrs. CID, along with the assistance form US Postal Inspectors, observed the male offender, who was wearing the same described clothing as the previous three robberies. CID and US Postal Inspectors attempted to Upon retracing the male offender's path, CID was able to retrieve two sets of USPS master keys/ both belonging to the victims described in our cases. The CID's attention to detail keen observation, thorough investigation, and tham work led to the apprehension stop and arrest the male offender, at which time he began resisting and fighting with CID. After a struggle, the offender fled on foot was able to determine the offender's name and identity and set up surveillance on his residence near Harvard and Beloit. On and dropped a loaded .380 firearm, which was recovered by Forest Park CID. The male offender was apprehended a short time later hiding in the rear of a residence. At the time, the offender had his phone in his hand and checks belonging to others on his person. During the first robbery, CID Investigators learned of the offender's identity by retrieving video surveillance at a nearby store. CID of a dangerous criminal

3-28-25 Date

# FOREST PARK POLICE DEPARTMENT AWARD of MERIT PRESENTED TO

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Detective Lieutenant Dan Pater #2903, Detective Sergeant Jarlath Heveran #129, Detective Tom Cannon #248 and Detective Brendan Reilly #272 On November 25, 2023, a United States Postal Service mail carrier was approached from behind by a male offender in the 900 blk of Beloit. The male offender implied a weapon and demanded the USPS mail carrier's master key. Fearing for his life, the mail carrier provided the keys on this day. The victim provided a description of the offender. On November 26, 2023, a pizza delivery driver from DiNico's Pizza delivered food to 7503 Harvard. At this time, the male offender demanded the food and money from the driver while armed with a firearm and pointing it at the victim. The victim complied, fearing for his life. The victim provided a description of the offender which matched the description of the pervious robbery from the mail carrier. On November 28, 2023, another USPS mail carrier was approached in the 1100 blk of Beloit by a male offender. The male offender brandished a handgun and demanded the mail carriers master keys, which he provided as he feared for his life. The victim provided a description of the male offender which again matched the description of the offender of both previous cases

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3-2-25 Date

# FOREST PARK POLICE DEPARTMENT AWARD of MERIT PRESENTED TO

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3-26-25 Date

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# **Department Commendation**

PRESENTED TO

# Officer Arleta Kochan #269

On December 2, 2023, Officer Kochan ran several registration checks in the 7600 block of Madison. This department receives consistent complaints from residents, regarding loud noise and nuisance activity surrounding Mugsy's. Officer Kochan identified the registered owner of one of the vehicles was suspended for DUI.

Officer Kochan conducted an investigatory stop and confirmed the driver was the registered owner. Officer Kochan issued a citation and summons to the driver for DWLS. Officer Kochan submitted asset forfeiture paperwork for the On December 3, 2023, at approximately 0005hrs, Officer Kochan observed the vehicle traveling west bound on Madison. vehicle, which will be held, pending litigation. Officer Kochan constantly seeks out criminal Officer Kochan's dedication and performance activity and leads the department in felony arrests and vehicle seizures. Throughout the past year, Officer Kochan has seized several vehicles. awards her the Department Commendation Award.

Chief of Police

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# Honorable Mention

PRESENTED TO

# Sergeant Nicholas DeFors #123

As part of his duties, Sgt. DeFors focuses his efforts on teaching new techniques and preparing officers for everyday real-life situations. Sgt. DeFors emphasis remains on promoting the department's mission and ensuring the department Sgt. DeFors has been a lead-trainer for the Forest Park Police Department's Training Cadre for over fifteen (15) years. is abiding by state mandates. In January of 2022, Sgt. DeFors was assigned as the Forest Park Police Department's Range Master. As part of this new designation, Sgt. DeFors continued to instruct lessons taught to him as well as develop new and innovative ways to ensure officers are improving their skills. Sgt. DeFors also trains the police department of Use of Force, High Risk Traffic Stops, Defensive Tactics, and is continually learning new ways to improve his skills to bring back to each officer at the Forest Park Police Department. Sgt. DeFors' leadership in developing new strategies, along with his ability to adapt and train each officer in the department has really transformed the Forest Park Police Department into a well-run agency. Sgt. DeFors' hard work, dedication and commitment to training has led to a more efficient and better trained department. Sgt. DeFors is being recognized with an honorable mention as he continues to be an extremely valuable asset and goes above and beyond to ensure the department is up to and exceeds training standards.

2825 Date

Chief of Police

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# Honorable Mention

PRESENTED TO

# Officer Connor Solms #278

updated information on the direction of travel. The suspect, after fleeing on CTA tracks, crossing over the I-290 On September 14, 2024, at approximately 1805hrs. Forest Park Police Units were dispatched to the Harlem CTA observed a suspect that began running from the scene with a firearm in hand. Officer Solms ordered the suspect to stop and drop the gun but was unsuccessful. Officer Solms kept the suspect in view, providing additional Forest Park Units -t. Miller was able to find the Glock handgun Officer Solms observed the suspect carrying. That firearm was loaded and Blueline stop for a man with a gun which turned into an armed robbery. Officer Connor Solms arrived on-scene, expressway was quickly apprehended by Lt. Miller without incident due to Officer Solms' continuous radio transmissions. reported lost/stolen out of Alabama.

Officer Connor Solms should be recognized for his attention to detail and with his assistance a dangerous criminal was taken off the streets of Forest Park along with a stolen firearm.

Date 28 75

Chief of Police

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# **Unit Citation**

# **PRESENTED TO**

# Officer DeAires Blackwell #275, Officer Steven Herigodt #281, Officer Connor Solms #278

On 25 March 2025 at 2010hrs, Officer Herigodt was on patrol and attempted to conduct a traffic stop for an IVC violation (tinted windows). The vehicle fled from Officer Herigodt in the area of Harlem/24th. Officer Solms located the vehicle stopped at Desplaines/Roosevelt and observed the driver exited and re-entered the vehicle. Officer Solms activated his emergency equipment in the rear of the vehicle and Officer Blackwell arrived on the scene and blocked the vehicle in from the front. Officers ordered the occupants (driver, front passenger, and rear passenger) out of the vehicle at gunpoint. Officer Blackwell recovered a loaded Ruger AR-556 rifle from the front passenger's waist band. A second firearm loaded Glock 20 10mm and 28 grams of cannabis were ultimately recovered from the vehicle.

Use of a Weapon for the front passenger and Aggravated Fleeing/Eluding for the driver with the Cook County State's Officers successfully placed three subjects into custody and further learned none of the subjects have a FOID/CCL card and the driver has a suspended Illinois Driver's License. Officer Herigodt secured felony charges of Aggravated Unlawful Attorney's Office. The driver was subsequently charged with Driving on a Suspended License, Endangering the Life of the child in the vehicle (less than 2 yoa), Resisting Arrest, and tinted windows. The front passenger was subsequently also charged with possession of cannabis. Thanks to Officer(s) Herigodt, Solms and Blackwell's exceptional initiative in enforcement and meticulous attention to detail, along with their ongoing efforts to detect crime, they have again demonstrated their commitment to removing all dangerous and repeat offenders from the streets, making the Village of Forest Park a safer place. The actions of Officers should be commended and be awarded this Unit Citation.

4\_8-25 Date

Chief of Police COPT

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# Award of Valor

PRESENTED TO

# Officer Michael O'Connor #244

left his call of service to respond to assist Oak Park Officers. Upon arrival, Officer O'Connor parked his vehicle a safe distance away, ensuring he did not drive into the "kill zone". Officer O'Connor than ran on foot into the "kill zone" to render aid to the Oak Park Detective Allan Reddins after he was shot by the offender and lying on the ground in a pool of blood. Officer O'Connor quickly realized Detective Reddins needed emergency medical combat care and used his Forest Park Police combat gauze and medical shears to access the injury. Officer O'Connor located the bullet wound on Detective Reddins and applied the combat dressing, after cutting through his uniform. Officer O'Connor held pressure on the wound until emergency medical assistance arrived and relieved him of his duty and then he traveled with Detective On November 29, 2024, Oak Park Police related over the radio shots fired at the police, Officer O'Connor immediately Reddins to the hospital in the ambulance.

Officer O'Connor used his Forest Park Police Tactical Combat Casualty Care Training and fearlessly went above and beyond the call of duty by entering a "kill zone" to attempt to save the life of Detective Allan Reddins. Officer O'Connor put himself in danger while doing so and performed all these actions while shots were being fired around him. Officer O'Connor's bravery and selflessness should be recognized and for this he is receiving the Award of Valor.

4-8-25 Date

Chief of Police

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# **OFFICER OF THE YEAR 2024**

PRESENTED TO

Sergeant Adam Stasinopoulos #126

The Forest Park Police Department Command Staff has nominated Sergeant Adam Stasinopoulos as the Stasinopoulos has excelled in his position and constantly puts all his effort into ensuring each case is display. Sgt. Stasinopoulos has been extremely dependable and a great resource for everyone in the Police 2024 Officer of the Year based upon his demonstrated and tireless dedication to his Investigation's role. Sgt. thoroughly investigated. This was evident in many of Sgt. Stasinopoulos' investigations in 2024, especially the CTA quadruple homicide, where his high quality of work and commitment to this department was on Department. Sgt. Stasinopoulos is awarded the Officer of the Year 2024 for his hard work, unselfish dedication and commitment to the Village of Forest Park and the Forest Park Police Department and with sincere appreciation you are presented this award for your significate performance throughout 2024.

-14-25 Date

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# Unit Citation

# PRESENTED TO

Officer Mike Spagnolo, Officer Mike Campbell, Officer Daysi Riglos, Officer Cristal Avila, Detective Sergeant Adam Stasinopoulos, Detective Tom Cannon, Officer Jesus Arroyo, Deputy Chief Chris Chin, Detective Lieutenant Dan Pater, Patrol Lieutenant Dan Miller, Sergeant Jack Reilly, Sergeant Joe Schick, Sergeant Brendon Reilly, Desk Clerk Maribel Fuentes and Desk Clerk Monet Lewis

responded. Contact was made with CTA security, and a suspect was identified. The suspect, Rhanni Davis, was located in Chicago on the CTA Pink Line and placed into custody by officers with the Chicago Police Department who turned Davis over to the Forest Park Police Department. Davis was in possession of a Responding officers arrived and located four gunshot victims all of whom ultimately died. Forest Park Investigators and the West Suburban Major Crimes Task Force (WESTAF) Units were notified and On September 7, 2024, at 0527hrs officers responded to 711 Desplaines Ave for a shooting on the train cars. firearm when arrested.

All officers involved worked together as a team, Davis was charged with four counts of homicide. Your actions and performance, under such stressful conditions, demonstrated commitment and dedication to the Village of Forest Park. The actions of all officers should be commended and be awarded this Unit Citation

4-14-25 Date



Illínois State Police Troop 3 9511 West Harrison Street Des Plaines, Illínois 60016

# Trooper Clay M. Carns #6512

End of Watch: December 23, 2024



# End of Watch December 23, 2024

# INTEGRITY

# SERVICE

Pride

On behalf of the men and women of the Illinois State Police - Troop 3, I would like to thank you for your kind expressions of sympathy on the tragic loss of Trooper Clay M. Carns #6512.

The outpouring of support from the citizens and law enforcement from across the nation has provided great comfort to his family and his fellow troopers. It will give us strength and comfort as we continue to serve the citizens of Illinois.

We are truly grateful for your support during this difficult time.

Sincerely,

Captain Patrick Manno

Commander, Troop 3 Illinois State Police



March 11, 2025

Chief Ken Gross Forest Park Police Department 517 Des Plaines Avenue Forest Park, Illinois 60130

Dear Chief Gross,

On behalf of the Schaumburg Police Department, I would like to extend my sincere appreciation to the Forest Park Police Department, Officer Chris Chin, Officer Benny Marti, Officer Dan Peter, for their invaluable assistance during a large-scale protest that occurred in Schaumburg on Thursday, February 27, 2025.

At approximately 8:30 a.m., a group of approximately 200 demonstrators gathered outside a business in town to protest in support of immigrant rights. The protest quickly escalated, with participants blocking both entrances to the business, refusing to comply with dispersal orders, and creating a significant public safety concern. Given the size and conduct of the group, the Schaumburg Police Department requested the assistance of the NIPAS Mobile Field Force team. Your department's rapid response and professionalism were instrumental in restoring order and ensuring that the situation was resolved safely and effectively. Ultimately, the demonstration was dispersed without any injuries, property damage, or further escalation.

We greatly appreciate the partnership and collaboration demonstrated by your agency, as well as the professionalism and dedication of Officer Chin, Officer Marti, and Officer Peter. Your support exemplifies the strength of interagency cooperation in maintaining public safety. Please do not hesitate to reach out if the Schaumburg Police Department can ever be of assistance to you in the future.

Sincerely,

ll wa

Bill Wolf Chief of Police





SMALL TOWN CHARM

Rory E. Hoskins MAYOR

> Ken Gross CHIEF OF POLICE

517 DESPLAINES AVENUE FOREST PARK, IL 60130 PH: 708-366-2425 FAX: 708-366-2931 www.forestparkpolice.net April 29, 2025

100 Club of Illinois 875 N. Michigan Avenue Suite 1351 Chicago, IL 60611

Greetings,

I have been a member of the 100 Club for a number of years. This year, I designed and had a commemorative St. Patrick's Day Forest Park Police Department shoulder patch made. One has been enclosed for you.

I paid for the patches out of pocket with the intention of selling them and donating the profit to the 100 Club Illinois in the name of the Forest Park Police Department. Two Forest Park elected officials and our Fire Chief graciously donated more than the cost of the patch. This endeavor proved to be a success. As a result, I am happily donating \$1600.00 to your organization on behalf of the proud men and women of the Forest Park Police Department.

Thank you for all that you do for the families of fallen first responders.

Sincerely, Pe 25 Ken Gross



The Suburban Law Enforcement Academy at College of DuPage cordially invites you to attend graduation ceremonies for BA class 25-01.

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Friday, April 25, 2025 1 p.m. Doors open at 12:45 p.m.

Abbington Banquets 3S002 Route 53 Glen Ellyn, IL 60137

# **Suburban Law Enforcement Academy**

BRUNN ENFORCEMENT RCADEMY

COLLEGE OF DUPAGE

# Graduation

**Class BA 25-01 Friday, April 25, 2025** 1 p.m.

**Abbington Banquets** 3S002 Route 53 Glen Ellyn, IL 60137

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College of DuPage

Homeland Security Training Institute

# Graduates: BA 25-01 Recruit Class

Christian Ambrosio Oswego Police Department

Miguel Anaya Streamwood Police Department

Robert Baran Crystal Lake Police Department

**Dylan Beatty** Carpentersville Police Department

Brian Bejarano Addison Police Department

Jason Brambila Cicero Police Department

**George Camp** Des Plaines Police Department

Jacob Carollo St. Charles Police Department

Antonio Carulli Bartlett Police Department

Edwin Castillo Glenview Police Department

Jose M. Chavez Aurora Police Department

Luke Connors Elk Grove Village Police Department

Carter Crokin South Barrington Police Department

Paul DeNovo Wheaton Police Department

Nicholas DeSanto Elk Grove Village Police Department Hector Diaz Jr. Round Lake Park Police Department

Kai Ding Des Plaines Police Department

Lucca Figlioli Wilmette Police Department

Logan Fleury Bartlett Police Department

Cesar Flores Skokie Police Department

Bradley Foster Indian Head Park Police Department

Kevin Frazier Kendall County Sheriff's Office

Terrell Gage Norridge Police Department

Gonsalo Garcia Des Plaines Police Department

Richard Gonzaga Pingree Grove Police Department

Andrew Griffin Kendall County Sheriff's Office

Alyssa Gunderson Aurora Police Department

Eric Guzman Orland Park Police Department

Jeffrey Helfer DuPage County Sheriff's Office

Kyle Hensley Crystal Lake Police Department Raul Hernandez Kendall County Sheriff's Office

**Robert Hunt** Evanston Police Department

Jayshon Jackson Tinley Park Police Department

Zain Jaweed Evanston Police Department

Mohammad Khan Forest Park Police Department

Daniel Knight Skokie Police Department

Natasha Konrath Oswego Police Department

Alexis Kotsakis North Chicago Police Department

Jonathan Kurzeja Evanston Police Department

Jordan LaBelle East Dundee Police Department

Vincenzo Leopardi Norridge Police Department

Hunter Lubbat Glenview Police Department

Kevin Luna Bolingbrook Police Department

Adrian Majchrowicz Aurora Police Department

Nicholas Maslanka Countryside Police Department Graduates: BA 25-01 Recruit Class

Ryan McCarthy Westchester Police Department

Alexander Melani Crystal Lake Police Department

Abdel Mohammed Orland Park Police Department

> Patryk Molo Lake in the Hills Police Department

Christopher Morales St. Charles Police Department

Jose Morales Des Plaines Police Department

Alejandro Moreno Cicero Police Department

Shania Munoz Aurora Police Department

Patrick O'Kane Lemont Police Department

Jakub Opiola Park Ridge Police Department

Alecxis Perez Aurora Police Department

Ian Peterson Addison Police Department

Robert Potoczek Tinley Park Police Department

Ryan Prylinski Lisle Police Department Alan Quinones Winnetka Police Department

Danielle Quirk Kendall County Sheriff's Office

Patrick Rafferty Tinley Park Police Department

Michael Raimondi Hinsdale Police Department

Brandon Raschillo Park Ridge Police Department

JuanCarlos Reyna Streamwood Police Department

lysis Rodriguez North Riverside Police Department

Kayleigh Rolence Oak Lawn Police Department

Jeffrey Rupp Oak Lawn Police Department

Anthony Salamone Lisle Police Department

Juan Daniel Sanchez Aurora Police Department

Charles Schutt Wheaton Police Department

Jamon Scurlock Evanston Police Department

Leanne Serafin Bartlett Police Department

Leon Spears Hoffman Estates Police Department Taylor Styrczula Woodridge Police Department

Joseph Tonkovic Arlington Heights Police Department

> Angela Tribuzio Hoffman Estates Police Department

Dominik Tylka Orland Park Police Department

David Vasallo Lombard Police Department

Anthony Velazquez Evanston Police Department

Zoe Villont Crystal Lake Police Department

**Robert White** *Cicero Police Department* 

Isaiah Willis Indian Head Park Police Department

Lilliana Wills East Dundee Police Department

Hannan Youkhanna Round Lake Park Police Department

Jon Zivoli Wilmette Police Department

John Zutant Bolingbrook Police Department

# Program

## Welcome

**Dr. Lisa Stock** Assistant Provost, College of DuPage

**Dr. Joseph Cassidy** Assistant Provost, College of DuPage

Director James F. Volpe Suburban Law Enforcement Academy

## **Keynote Speaker**

**Chief Kent Munsterman** College of DuPage Police Department

## Honor Guard

Wheaton Police Department

## Awards

Award	Sponsor
Firearms Proficiency Academics Leadership Physical Fitness George Graves Distinguished Recruit Award Instructor of the Year Awards	DuPage County Chief of Police Association DuPage County Chief of Police Association DuPage County Senior Police Management Association Suburban Law Enforcement Academy Suburban Law Enforcement Academy

**Cyndy Velazquez Deputy Director** 

Judith Velazquez Program Coordinator

Levi McGhee Program Coordinator

Roy Newton Program Coordinator

**Jake Peterson** Program Coordinator

Chief David Pederson Forest Preserve District of DuPage County President, DuPage County Chief of Police Association

**Deputy Chief Matt Wolenberg** Bloomingdale Police Department President, DuPage County Senior Police Management Association

> Nicole Rohn Suburban Law Enforcement Academy Staff

**Daylee Dumas** Suburban Law Enforcement Academy Staff

## **Class Supervisors**

**Officer Carmen Zuniga** Skokie Police Department

**Detective Greg Hayward** Wheaton Police Department

**Officer Jason Amore** Bartlett Police Department

Officer Christopher Johnson Montoomery Police Department

Chief Norman Allison Plano Police Department

> **Chief Phil Arnold** Shorewood Police Department

> Sheriff Dwight A. Baird Kendall County Sheriff's Office

Chief Eric Blowers Batavia Police Department

**Chief Sam Bonilla** Warrenville Police Department

Sheriff Ken Brilev Grundy County Sheriff's Office

Mayor Rodney Craig Village of Hanover Park

# **Basic Law Enforcement Officers Course Certification by:**

**Keith Calloway** 

Executive Director Illinois Law Enforcement Training and Standards Board

# Piper

Pipe Major Emeritus Bruce Quintos Emerald Society

## National Anthem

Kira Savegnago

# **College of DuPage Interim President**

Dr. Christine Hammond

# **College of DuPage Board of Trustees**

**Christine M. Fenne** Board Chair Wheaton

Andrew Manno

Secretary

Aurora

Florence Appel Board Vice Chair Lombard

Annette K. Corrigan

Wheaton

Maureen Dunne

Naperville

Nick Howard Glen Ellyn

Sahin S. Jutla Roselle

> Anam Sultana Student Trustee Lombard

## Suburban Law Enforcement Academy Advisory Council

Chief David Dorn Elk Grove Village Police Department

**Director of Public Safety** Frank Giammarese Bloomingdale Police Department

**Chief George Graves (Retired)** Downers Grove Police Department

> Village Administrator Aaron Klima Village of Shorewood

> > Village Manager Joe Maranowicz Village of Addison

Sheriff James Mendrick DuPage County Sheriff's Office Chief Kent Munsterman College of DuPage Police Department

**Chief Roy Selvik** Addison Police Department

**Chief Phil Smith** Montgomery Police Department

**Director James F. Volpe** Suburban Law Enforcement Academv

**Chief David Wermes** Wauconda Police Department

**Chief Bill Wolf** Schaumburg Police Department

Chief Roy Newton (Retired) Lombard Police Department

# Closing
#### ILLINOIS UNIFORM CRIME REPORTING PROGRAM MONTHLY INDEX CRIME FORM

Forest Park Police Department 2025-01-01T00:00:00 - 2025-04-30T00:00:00

#### INDEX CRIME OFFENSES (# of Victims - Total Counts - Counts with Hierarchy Applied)

CRIMINAL HOMICIDF Include only offenses 0110, 0130 (do not include attempts; atempts should be included in Agg. Assault/Agg. Battery category)	<b>RAPE</b> Include only offenses 0260*, 0261*, 0280*, 0262, 0281 (include attempts)	ROBBERY Include only offenses 0310, 0320, 0325, 0326, 0330 (include attempts)	AGG. ASSAULT/ AGG. BATTERY Include only offenses 0410, 0485, 0488, 0490, 0492, 0493, 0495, 0510 (include attepts), 0110	BURGLARY Include only offenses 0610, 0625, 0650 (include attempts)	THEFT Include only offenses 0710, 0720, 0730, 0760, 0770, 0805, 0815, 0825, 0830, 0860, 0865, 0870, 0880, 0890, 0895, 1137, 1138	MOTOR VEHICLE THEFT Include only offense 0910 (include attempts)	ARSON Include only offenses 1010, 1025, 1035 (include attempts)	HUMAN TRAFFICKING - COMMERCIAL Include only offense 1050	HUMAN TRAFFICKING - INVOLUNTARY Include only offense 1055
1 - 1 - 1	4 - 4 - 4	1 - 1 - 1	2 - 2 - 2	11 - 12 - 10	61 - 92 - 94	19 - 19 - 19	0 - 0 - 0	0 - 0 - 0	0 - 0 - 0

#### INDEX CRIME ARRESTS (# of Arrestees - Total Counts - Counts with Hierarchy Applied)

CRIMINAL HOMICIDF Include only offenses 0110, 0130 (do not include attempts; atempts should be included in Agg. Assault/Agg.	<b>RAPE</b> Include only offenses 0260*, 0261*, 0280*, 0262, 0281 (include attempts)	ROBBERY Include only offenses 0310, 0320, 0325, 0326, 0330 (include attempts)	AGG. ASSAULT/ AGG. RATTERV Include only offenses 0410, 0485, 0488, 0490, 0492, 4093, 0495, 0510 (include attepts), 0110	BURGLARY Include only offenses 0610, 0625, 0650 (include attempts)	THEFT Include only offenses 0710, 0720, 0730, 0760, 0770, 0805, 0815, 0825, 0830, 0860, 0865, 0870, 0880, 0890, 0895, 1137, 1138	MOTOR VEHICLE THEFT Include only offense 0910 (include attempts)	ARSON Include only offenses 1010, 1025, 1035 (include attempts)	HUMAN TRAFFICKING - COMMERCIAL Include only offense 1050	HUMAN TRAFFICKING - INVOLUNTARY Include only offense 1055
1 - 1 - 1	0 - 0 - 0	2 - 2 - 1	5 - 4 - 5	5 - 5 - 5	57 - 57 - 48	4 - 4 - 4	0 - 0 - 0	0 - 0 - 0	0 - 0 - 0

#### DRUG CRIME ARRESTS

VIOLATIONS OF CANNABIS CONTROL ACT Include only offenses 1810, 1813, 1815, 1816	VIOLATIONS OF CONTROLLED SURSTANCES ACT Include only offenses 2010, 2011, 2012, 2013, 2014, 2015, 2020, 2030, 2040, 2050, 2051, 2060,	VIOLATIONS OF THE HYPODERMIC SYRINGES Include only offense 2110	VIOLATIONS OF THE DRUG PARAPHERNALIA Include only offenses	VIOLATIONS OF THE METHAMPHETAMINE ACT Include only offenses 1910, 1915, 1920, 1925, 1930, 1931, 1935, 1940, 1945, 1950, 1955, 1960, 1965,
7	27	0	3	2

Illinois State Police Illinois Uniform Crime Reporting 801 South 7th Street, 300-South Springfield, Illinois 62703 Fax Number 217/524-8850 Call I-UCR program staff at (217) 557-6482 if you have any questions

\* Report only criminal sexual assault (CSA), aggravated CSA and predatory CSA of a child offenses meeting the RAPE definition found in the Index Crime Reporting Guidelines.

### Total Forest Park Police Department Calls January 1, 2025 – April 30, 2025







#### **Forest Park Police Department**

#### USE OF FORCE VS. EVENT COMPARISON (RESULT FOR YEAR 2025)



#### 2025 Events vs. Use Of Force

Total Events: Use of Force Incidents:	6640 11	0.17%
	I	

MONTHS	TOTAL EVENTS	USE OF FORCE	%
January	1815	2	0.11%
February	1548	5	0.32%
March	1742	4	0.23%
April	1535	0	0.00%
May	0	0	0.00%
June	0	0	0.00%
July	0	0	0.00%
August	0	0	0.00%
September	0	0	0.00%
October	0	0	0.00%
November	0	0	0.00%
December	0	0	0.00%

#### 2025 Arrests vs. Use Of Force

Total Arrests: Use of Force Incidents:	629 11	1.75%
		)

MONTHS	TOTAL ARRESTS	USE OF FORCE	%
January	159	2	1.26%
February	133	5	3.76%
March	164	4	2.44%
April	173	0	0.00%
May	0	0	0.00%
June	0	0	0.00%
July	0	0	0.00%
August	0	0	0.00%
September	0	0	0.00%
October	0	0	0.00%
November	0	0	0.00%
December	0	0	0.00%



#### **Forest Park Police Department**











#### **Forest Park Police Department**

#### DASHBOARD - VEHICLE PURSUIT - CUSTOM (1/1/2025 - 4/30/2025) -











<ul> <li>Injury (26)</li> <li>Fatality (0)</li> <li>Property Damage (198) Total: 224</li> </ul>
0 Total Crashes
0.00%



\*Results exclude any crash reports requiring manual indexing



FPPD Activitiy January 1 through April 30 2023 to 2025							
	2025	% Change	2024	% Change	2023		
Calls for Service	6640	3%	6464	10%	5854		
Arrests	634	23%	517	12%	460		
Crashes	224	-17%	269	14%	237		
Crashes with Injuries	26	4%	25	32%	19		
UCR	UCR Total Counts January 1 through April 30 2023 to 2025						
	2025	% Change	2024	% Change	2023		
Homicide	1	#DIV/0!	0	#DIV/0!	0		
Criminal Sexual Assault	4	-33%	6	50%	4		
Robbery	1	-67%	3	-70%	10		
Agg. Assault/Agg. Battery	2	-85%	13	30%	10		
Burglary	12	-29%	17	13%	15		
Theft	92	-16%	110	53%	72		
Motor Vehicle Theft	19	-58%	45	105%	22		
Arson	0	#DIV/0!	0	#DIV/0!	0		



### **Criminal Investigations Division**

#### March and April 2025



Det. Sgt. Stasinopoulos awarded with Officer of the Year

The Forest Park Police Department's (FPPD) Criminal Investigation Division (CID) is supervised by Detective Lieutenant Dan Pater. Two detectives are assigned to CID; Det. Sgt. Stasinopoulos and Det. Cannon. Det. Mike O'Connor is the police department's Community Policing / Crime Free Housing Officer assigned to CID currently working day shift patrol.

Joel Zavala is Forest Park's Evidence Custodian and oversees maintaining evidence and records. Aside from his Evidence Custodian duties, Joel performs administrative duties for investigators and assists at the 24-hour desk and records when needed.

Francie Lane is Forest Park's Body Worn Camera and Squad Camera Auditor and is in charge of downloading, reviewing, redacting, and submitting video to the Assistant State's Attorney's office. Francie also reviews, redacts, and supplies video for FOIA requests.

Evelyn Simmons is a counselor assigned to the department from Ascension ProCare. Evelyn is outsourced to the Forest Park Police Department two days a week and has office space within the CID building located at 501 DesPlaines Ave.

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

Detectives rotate on call assignments weekly so a Forest Park Police Detective is available 24 hours a day, seven days a week should the need for CID assistance arise. If a major incident is encountered during off hours, the entire CID staff could be called upon to respond if needed. The detectives are members of the West Suburban Major Crimes Task Force (WESTAF) and are, at times, on call to assist member agencies should a major incident and/or homicide occur in a WESTAF jurisdiction. Detectives were activated twice in March and April for Cicero and Bellwood.

The Forest Park PD is a member agency in the multi-jurisdictional West Suburban Drug and Gang Enforcement Task Force (WEDGE). WEDGE officer's aide CID with attempting to locate people of interest. Lt. Miller, Sgt. B. Reilly, and Ofc. Kochan are assigned WEDGE officers, in addition to working the street.

Det. Lt. Pater is assigned as the Assistant Team Commander for the Northern Illinois Police Alarm System (NIPAS) Mobile Field Force (MFF), comprised of approximately 135 members from 85 different Police agencies. The NIPAS MFF is a highly trained crowd control team designated to respond to critical incidents involving civil disturbances, union conflicts, public demonstrations, and other events involving large or disorderly crowds. The NIPAS MFF was put on standby three (3) times in March and three (3) times in April for Arlington Heights, Buffalo Grove, Libertyville, Glenview, Northbrook, and Schaumburg. In March, the NIPAS MFF was activated for a protest in Schaumburg <u>https://www.arlingtoncardinal.com/2025/03/labor-protest-at-nestle-usas-nation-pizza-on-algonquin-rd-schaumburg/</u>. The Nipas MFF was also activated for potential civil unrest in College of Lake County for Congressman Brad Schneider's town hall in March <u>https://www.chicagotribune.com/2025/03/20/hundreds-turn-out-for-u-s-rep-brad-schneiders-town-hall-say-something-to-give-us-hope/</u>.

Forest Park CID still monitors and networks with the Cook County Sheriff's Office and the Chicago Police Department on a Joint Vehicular Hijacking Task Force.

There were forty-four (44) new incidents assigned to investigators for follow-up March and April, 2025: 20 in March and 24 in April. Case selections continue to be reduced and screened due to a shortage of manpower and more focus has been exhausted on major cases and those involving violence against victims. In addition to the forty-four (44) newly assigned cases, CID detectives continue to work on cases predating March 1, 2025.





The following is a summary of notable investigations in March and April 2025:

 Case #: 25-00359 – Armed Robbery / False Police Report / Conspiracy. On 03 February 2025, Forest Park Police responded to an Armed Robbery at the Dunkin Donuts located at 7660 Madison Street at approximately 0200hrs. Investigators were notified and immediately began investigating this case. Detectives conducted interviews with victims and spent numerous hours and days locating evidence. After searching through video surveillance, Detectives were able to locate an offending vehicle. Investigators were also able to detect some discrepancies in the victim's statements. Looking further into the matter, the robbery appeared fictitious and staged. Investigators were aware of a surging crime trend involving victims of "staged robberies" where the victim makes arrangements with an "offender" to commit a robbery or felonious assault in order to apply for a U-Visa. These staged robberies aide the "victim" in obtaining and/or expediting U.S. Citizenship.

Detectives obtained numerous pieces of evidence linking this robbery to be a staged robbery. Detectives interviewed four (4) people involved in the fictitious robbery, which were all family members including a mom, dad, and two (2) sons. Interviews revealed this was, in fact, a staged robbery in order for the youngest son to obtain a U-Visa and citizenship. Two (2) of the offenders were charged with Filing a False Police Report and two (2) offenders were charged with Conspiracy, all felony charges.

- Case #: 25-01015 Aggravated UUW / Burglary On 03 Apr 25, a M/B offender entered the BP Amoco store and noticed the keys to the lottery machine was still in the key slot. The store clerk was working in the back of the store when the offender opened the lottery machine and stole numerous scratch-off lottery tickets valued over \$600 USC. At this time an alarm sounded, and the offender stated he was closing the machine and left the store. Upon checking video surveillance, the offender is seen committing the act. Det. Cannon notified Patrol the suspect was wanted. On 09 Apr 25, the offender returned to the BP and was taken into custody, and he was armed with a loaded firearm around his waist in a fanny pack. After investigation, Det. Cannon was able to secure a felony charge of Retail Theft for the offender. The ASA's office denied any other charges.
- Case #: 25-00644 Battery. On 01 Mar 25, a female patron entered Duffy's Tavern and was battered by a long-time acquaintance/family friend. Upon reviewing evidence, video surveillance, and witness statements, it was determined the M/W offender battered the victim. The offender turned himself in and was charged with a local ordinance citation for battery.
- Case #: 25-01206 Theft / Official Misconduct. On or about 21 Apr 25, this PD was notified of a possible theft that occurred in the Village of Forest Park by a Police Desk Clerk. Police administrators, along with CID investigators, were able to prove a crime occurred. This incident was turned over to the Melrose Park Police Department to conduct the investigation. CID Detectives coordinated with and assisted with the investigation of the FP Desk Clerk, which led to a misdemeanor count for Theft and Felony count of Official Misconduct.
- In addition to these highlighted cases, in the last two months, CID has closed and cleared over forty (40) prior cases.

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

#### FOREST PARK POLICE DEPARTMENT ASSET SEIZURE AND FORFEITURES March-April 2025

Following is a summary of Asset Seizure and Forfeiture activity by the Forest Park Police Department in January and February. All money, vehicle, and property seizures made by this department are in compliance with Illinois Statutes on drug and money laundering forfeiture laws (Illinois Compiled Statutes, Chapter 725, Article 150/5) and other vehicle seizure laws (Chapter 720, Article 36).

#### **NEW CASES:**

- On 04/28/2025, the Forest Park Police Department Patrol Division seized a 2017 Nissan Maxima \*Lien Holder Rights Apply\*. Estimated Value: \$4,585. Along with \$760 USC during a narcotics arrest.
- On 04/27/2025, the Forest Park Police Department Patrol Division seized a 2013 Audi A6 after the vehicle was used in an Aggravated Flee/Eluding. Estimated Value: \$1,951.
- On 04/26/2025, the Forest Park Police Department Patrol Division seized a 2020 Mercedes GLC300 after the vehicle was used in an Aggravated Driving While License Suspended- DUI Based. Estimated Value: \$24,042 \*Lien Holder Rights Apply\*.
- On 04/22/2025, the Forest Park Police Department Patrol Division seized a 2015 BMW 428 after the vehicle was used in an Aggravated Driving While License Suspended-DUI Based. Estimated Value: \$6,298 \*Lien Holder Rights Apply\*.
- On 04/15/2025, the Forest Park Police Department Patrol Division seized a 2012 Infinity G37X after the vehicle was used in an Aggravated Flee/Eluding on 3 separate occasions. Estimated Value: \$6,178.
- On 04/13/2025, the Forest Park Police Department Patrol Division seized a 2014 Infinity QX80 after the vehicle was used in an Aggravated Driving While License Suspended – DUI Based. Estimated Value: \$7,315 \*Lien Holder Rights Apply\*.
- On 04/13/2025, the Forest Park Police Department Patrol Division seized a 2012 Hyundai Azera after the vehicle was used in an Aggravated Driving While License Suspended – DUI Based and Aggravated DUI. Estimated Value: \$2,867 \*Lien Holder Rights Apply\* \*\*\*Court Order Releasing vehicle pending Administrative Tow\*\*\*.

- On 04/12/2025, the Forest Park Police Department Patrol Division seized a 2008 Chevy Silverado after the vehicle was used in an Aggravated Driving While License Suspended -DUI Based. Estimated Value: \$5,373.
- On 04/11/2025, the Forest Park Police Department Patrol Division seized a 2007 Chevy Impala after the vehicle was used in a Driving While License Suspended - DUI Based. Estimated Value: \$1,870. \*\*\* Court Order Releasing Vehicle back to owner-Administrative Tow\*\*\*.
- On 04/11/2025, the Forest Park Police Department Patrol Division seized a 2012 Dodge Durango after the vehicle was used in a Driving While License Suspended -DUI Based. Estimated Value: \$1,931 \*\*\* Court Order Releasing Vehicle back to owner-Administrative Tow\*\*\*.
- On 03/31/2025, the Forest Park Police Department Patrol Division seized a 2020 Lexus ES350 after the vehicle was used in a Driving While License Suspended - DUI Based. Estimated Value: \$22,418 \*\*Lien Holder Rights Apply\* \*Released on Hardship Order\*.
- On 03/26/2025, the Forest Park Police Department Patrol Division seized a 2021 GMC 1500 after the vehicle was used in an Aggravated Flee/Eluding. Estimated Value: \$26,471 \*Lien Holder Rights Apply\*.
- On 03/26/2025, the Forest Park Police Department Patrol Division seized a 2025 Hyundai Elantra after the vehicle was used in an Aggravated Flee/Eluding. Estimated Value: \$18,000 \*Lien Holder Rights Apply\*.
- On 03/21/2025, the Forest Park Police Department Patrol Division seized a 2022 Kia Sportage after the vehicle was used in a Driving While License Suspended for DUI. Estimated Value: \$12,975 \*Lien Holder Rights Apply\*.
- On 03/18/2025, the Forest Park Police Department Patrol Division seized \$1,543.25 after a narcotics arrest.
- On 03/09/2025, the Forest Park Police Department Patrol Division seized a 2015 Land Rover after the vehicle was used in a Driving While License Suspended – DUI based. Estimated Value: \$13,691 \*Lien Holder Rights Apply\* \*\*\*Court Order releasing property back to Lien Holder pending Administrative Tow\*\*\*.
- On 03/05/2025, the Forest Park Police Department Patrol Division seized a 2014 Cadillac XT5 after the vehicle was used in a Aggravated Driving While License Suspended – DUI Based and Aggravated Flee/Eluding. Estimated Value: \$5,690 \*Lien Holder Rights Apply\*.

- Forest Park PD received court orders being awarded the following seized vehicle(s):
  - 2016 Dodge Caravan Estimated Value: 4,924.
- Forest Park PD received court orders awarding the following vehicles, pending Lien Holder Rights. Illinois State Police and Lien Holders came to agreements and the vehicle(s) were released to Lien Holders pending Administrative Tow fees:
  - o 2019 Ford Fusion

#### FOREST PARK POLICE DEPARTMENT License Plate Reader (LPR)/Street Camera Usage March-April 2025

During the months of March-April 2025, the Forest Park Police Department documented ten (10) usages of the Street Cameras and LPR systems. Forest Park Police Officers used cameras/technology for a variety of crimes/incidents including Accidents, Rowdy Funeral Local Ordinance Citations, FOIA Requests, Reckless Discharge of Firearm, Public Fall(s) and Stolen Vehicle.

#### March – April 2025 Monthly Report Forest Park Police Department Training Cadre

Prepared by Sgt. N. DeFors #123

March-April 2025 Monthly Report Forest Park Police Department Training Cadre

The following is a summary of training:

The FPPD Training Staff conducted several evolutions of training during the months of March and April 2025.

#### March:

#### Special Response Team:

Our SRT conducted a one-day range training at the Kendall County Sheriff's Office range. Det. Lt. Pater will report on this.

#### Range:

We conducted a one-day Advanced Rifle training for two officers desiring to carry a duty rifle. This was the final day of a 3-day training that also included a classroom day and basic marksmanship day. This final day included advanced live-fire drills as well as a qualification course.

#### <u>April:</u>

#### New Officer Orientation:

Prior to their start on the street with a Field Training Officer, new probationary officers who just graduated from the academy first have several "on-boarding" days. This evolution was for PPO Khan. Sgt. J. Reilly and I provided this 1-day training outside of the field training program, with several intents: provide department, training, and behavior expectations, learn department operations, range qualification, address uniform and equipment issues, complete any program logins, and expose them to daily workings within the department. This also provided a common starting point for all new officers and sets the tone immediately.

#### In Service:

One of the components of our training mandated by the Illinois Law Enforcement Training and Standards Board (ILETSB) is that some training is dedicated to High-Risk Vehicle Stops. We conducted a one-day course to satisfy this mandate and ran it four times to get all officers through it. Prior to running the course, it was approved by the North East Multi Regional Training (NEMRT) group to count towards officers' statemandated training. The High-Risk Vehicle Stops program is split; the first half was conducted in the classroom and included the history of high risk stops, the legal requirements, as well as the tactics and techniques involved. The second half of the training day included the practical, hands-on exercises and scenarios that allowed officers to put the practice into play. Even though the training satisfies a mandate, it is also necessary to keep officers sharp and safe in how they conduct high risk vehicle stops.

#### Additional Considerations:

- 1. We have created a solid annual training plan that includes Spring Range and In Service as well as Fall Range and In Service. Keeping these on a predictable rotation allows instructors to keep current in the material and assists with future planning. It also assists our Forest Park police officers to maintain a high level of readiness and functioning that stands out in our area. Lastly, when these trainings are approved by ILETSB and NEMRT, they provide officers with necessary state-mandated training hours which keep their certifications current.
- 2. With our numbers in the police department rising, we will be looking to train more officers to be instructors, helping the current training cadre to delegate training tasks. However, another positive effect is that when an officer is an instructor, they are viewed as a subject matter expert and become informal leaders. Giving an officer the task of training their peers create a leadership development opportunity.
- 3. Our High-Risk Vehicle Stop training is a common course that is starting to be taught in agencies around Illinois. The hope is that the technique and tactic can become more standardized, so that if an agency finds themselves making a high-risk stop in another jurisdiction (post-pursuit perhaps), any assisting officers can recognize where to fill in. This adds a layer of safety to all involved in the stop. Maintaining current instruction in this subject is important so we can push out current material.
- 4. Lastly, thanks to our previous ammunition purchase we will be conducting a very dynamic Spring Range training in May. I will report on that in my next monthly report.

# FOREST PARK FIRE DEPARTMENT



### **APRIL 2025**

## Firehouse Report April 25





Percentage of Incident Type Groups







04/06/2025 Oak Park Structure fire 234 S. Kenilworth



Forest Park FD crew assisted with fire attack and overhaul.



04/06/2025 Oak Park Structure fire 234 S. Kenilworth

Crews vented a very steep roof.



On April 29, the Forest Park and North Riverside Police and Fire Departments paid their respects to fallen Chicago Fire Captain David Meyer. Captain Meyer was killed in the line of duty and his funeral procession concluded at Woodlawn Crematory.

#### Fire Inspections:



#### Inspections:

Residential inspections: 0

Commercial inspections: 2

#### **Re-inspections:**

Commercial: 0

Residential: 0

#### Training

April 2025

#### FPFD

•	CTA Training	
•	Engine Ops	2.5
•	EMS CE	9
•	Fire Critique	4
•	Forcible Entry	4
•	Tools and Equipment	9

#### 28.5

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#### **Outside Drills**

Total =

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Total =	0
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#### **Other Activities**

Total =		78
0	General Administration	20
0	Scheduling	5
0	Seminars	24
0	Database	17
0	Meeting	12

#### News and Events:

4-9-25 thru 4-11-25: The Fire Chief attended the Fire Department Instructors Conference in Indianapolis

4-15-25: Fire Station tour

4-16-25: Forest Park hosted the Division 11 monthly Fire Chief's meeting.

4-17-25: Forest Park FD hosted a Division Drill

4-17-25: FD attended a social event for the seniors at Aperion Care

4-22-25: Proviso Math and Science: Fire Drill

4-22-25: Betsy Ross: Fire Drill

4-26-25: Fire Station tour

4-27-25: Fire Station tour

2 car seat installations for April

The Fire Department thanks Stryker, LLC for allowing us to demo the LUCAS CPR assist device. The LUCAS has been used multiple times during emergencies in the Village of Forest Park.

Using the LUCAS device made a difference for a cardiac arrest patient this month. The incident occurred in a wooded area adjacent to the 8288 Roosevelt apartment buildings. While our fire department crews performed life-saving measures to resuscitate the patient, the LUCAS device ensured continuous, highquality chest compressions were given. This was crucial for maintaining blood flow and ensuring the patient received enough oxygen during those tense moments.

While moving the patient over 50 yards of unstable terrain to the ambulance, the LUCAS continued to provide those necessary chest compressions. Quality chest compressions are sometimes unable to be given when moving the patient. Thanks to the LUCAS device, we could do that safely while staying focused on coordinating our life-saving efforts. While using the LUCAS, the crew did not skip a beat during the care we provided. In addition to the ALS care provided, the device's efficiency and reliability improved the chances of a positive outcome in such a critical situation.

The fire department applied for a grant to make the LUCAS device a permanent addition to our department. Let's hope we are successful.

#### 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	17,201.45
Public Affairs	18,202.34
Police Department	4,900.90
Community Center	2,038.19
Accounts & Finance (Clerks Office)	209,575.52
Accounts & Finance (Fire Department)	745.73
Department of Health & Safety	11,265.75
Streets and Public Improvements	12,651.14
Public Property	39,221.32
Seizure	3,994.18
Police DUI	19,059.49
Federal Customs	32,174.24
TIF	188.26
VIP	326,716.30
Water Department	562,222.55
TOTAL	\$ 1,260,157.36

#### ADOPTED BY THE Council of the Village of Forest Park this 27th Day of May 2025

Ayes: Nays: Absent:

Rory Hoskins, Mayor

ATTEST:

Vanessa Belmonte, Village Clerk



Account Number	Vendor	<b>Invoice Date</b>	Amount
100-00-000-2200-005	Clearview Plumbing	02/28/2023	400.00
100-00-000-4111-210	Forest Park Public Library	05/14/2025	12,209.90
100-00-000-4450-121	Authorize.Net	04/30/2025	66.88
100-00-000-4450-121	Passport Labs Inc	04/30/2025	158.73
100-00-000-4450-130	Authorize.Net	04/30/2025	573.17
100-00-000-4450-130	Passport Labs Inc	04/30/2025	3,500.57
100-00-000-4450-140	Authorize.Net	04/30/2025	41.31
100-00-000-4450-140	Passport Labs Inc	04/30/2025	220.89
100-00-000-4510-100	Sally Puleo	05/02/2025	30.00
		Refunds and Allocations	17,201.45



#### Account Number Vendor **Invoice Date** Amount 100-10-101-6120-121 **Robert** Davis 05/05/2025 1,000.00 ArtReach Educational Theatre 2,500.00 100-10-101-6120-150 05/07/2025 100-10-101-6120-160 **Starship Subs** 04/14/2025 94.55 Wyndham Hotel 100-10-101-6120-160 04/21/2025 80.85 100-10-101-6120-160 Zoom Video Communications Inc 05/04/2025 15.99 100-10-101-6120-160 Zoom Video Communications Inc 05/04/2025 79.00 100-10-101-6120-300 Salerno's Pizza 04/01/2025 91.86 100-10-101-6120-300 Megan Roach 05/13/2025 54.27 100-10-101-6120-300 Westgate Flower and Plant Shop 05/12/2025 112.98 100-10-101-6120-305 City Club of Chicago 04/28/2025 75.00 100-10-101-6120-305 Constant Contact Inc 04/29/2025 66.00 General Ticket Purchases 23.18 100-10-101-6120-305 04/08/2025 **General Ticket Purchases** 23.18 100-10-101-6120-305 04/14/2025 100-10-101-6120-305 West Suburban Special Recreation Association 04/15/2025 202.50 Corey Thomas 100-10-101-6120-305 05/10/2025 425.00 100-10-101-6120-305 Westgate Flower and Plant Shop 05/05/2025 92.98 City Club of Chicago 100-10-101-6150-112 120.00 04/11/2025 Hotels - general 100-10-101-6150-125 04/02/2025 583.98 National Minority Update 100-10-101-6150-202 04/14/2025 195.00 Stanard & Associates Inc 1,325.00 100-10-101-6150-202 04/30/2025 100-10-101-6150-202 Woodlake Occupational Health 699.00 05/01/2025 **Telcom Innovations Group LLC** 04/01/2025 1.964.66 100-10-101-7000-150 Telcom Innovations Group LLC 100-10-101-7000-150 05/08/2025 828.00 100-10-101-7000-150 **Telcom Innovations Group LLC** 05/08/2025 580.00 100-11-111-6100-120 Proxit Technology Solutions Inc 05/06/2025 5,135.00 100-11-111-6110-110 Adobe Acrobat Pro DC 04/10/2025 331.36 100-11-111-6110-110 Quickbooks online 04/22/2025 702.00 100-11-111-6110-110 Springbrook Holding Company LLC 04/30/2025 51.00 100-11-111-6110-110 Proxit Technology Solutions Inc 05/06/2025 750.00

Public Affairs 18,202.34



Account Number	Vendor	1	nvoice Date	Amount
100-12-121-6120-305	Tom McNamara		05/07/2025	84.00
100-12-121-6120-305	Westgate Flower and Plant Shop		05/12/2025	102.98
100-12-123-6145-202	Amazon.com		04/09/2025	123.76
100-12-123-6145-202	Spotless Carwash		05/14/2025	550.00
100-12-124-6145-211	Sirchie Acquisition Company LLC.		04/17/2025	102.30
100-12-125-6140-204	Amazon.com		04/11/2025	9.96
100-12-125-6140-204	Amazon.com		04/11/2025	62.02
100-12-125-6140-204	Amazon.com		04/16/2025	31.88
100-12-125-6140-204	Amazon.com		04/21/2025	19.08
100-12-125-6140-204	Amazon.com		04/29/2025	(16.99)
100-12-125-6140-204	Amazon.com		04/29/2025	(30.09)
100-12-125-6145-204	DACRA Adjudication System		04/30/2025	2,500.00
100-12-125-6145-204	DACRA Adjudication System		04/30/2025	1,362.00
		5.11	-	

Police Department 4,900.90



Account Number	Vendor	<b>Invoice Date</b>	Amount
100-15-151-6140-200	Costco	04/10/2025	41.98
100-15-151-6140-200	SCHAUERS HARDWARE	04/30/2025	28.56
100-15-151-6170-104	Costco	04/04/2025	80.13
100-15-152-6170-200	Classic Cinema	04/01/2025	23.19
100-15-152-6170-200	Classic Cinema	04/01/2025	77.30
100-15-152-6170-200	Classic Cinema	04/01/2025	77.30
100-15-152-6170-200	Classic Cinema	04/01/2025	15.46
100-15-152-6170-200	Amazon.com	04/23/2025	201.00
100-15-154-6170-110	Gordon Food Service	04/22/2025	190.39
100-15-154-6170-110	Restaurants - General	04/09/2025	565.14
100-15-154-6170-110	Restaurants - General	04/23/2025	737.74
		Community Center	2,038.19



Account Number	Vendor	<b>Invoice Date</b>	Amount
100-00-000-1201-001	Illinois Counties Risk Management Trust	06/01/2025	119,509.00
100-00-000-1201-001	Illinois Counties Risk Management Trust	06/01/2025	56,234.00
100-21-211-6110-110	Gordon Flesch Co Inc	05/05/2025	43.66
100-21-211-6110-110	Gordon Flesch Co Inc	05/05/2025	45.80
100-21-211-6120-300	Edward Occupational Health	04/30/2025	84.00
100-21-211-6140-104	Amazon.com	04/09/2025	134.89
100-21-211-6140-104	Quill	04/30/2025	437.65
100-21-211-6140-104	Office 8	05/01/2025	342.93
100-21-211-6140-140	Quill	04/30/2025	234.45
100-21-211-6140-140	Megan Roach	05/13/2025	118.13
100-21-211-6190-003	POLICE PENSION FUND	05/14/2025	11,850.00
100-21-211-6190-004	Firefighters Pension Fund	05/14/2025	11,850.00
100-21-211-6191-001	POLICE PENSION FUND	05/14/2025	4,108.32
100-21-211-6191-002	Firefighters Pension Fund	05/14/2025	4,473.90
100-21-211-7000-080	GFC Leasing - WI	05/08/2025	108.79

Accounts and Finance (Clerks Office) 209,575.52



Account Number	Vendor	<b>Invoice Date</b>	Amount
100-30-301-6140-200	Amazon.com	04/24/2025	16.00
100-30-301-6140-200	Amazon.com	04/24/2025	19.99
100-30-301-6140-200	SCHAUERS HARDWARE	04/30/2025	79.63
100-30-302-6145-321	SCHAUERS HARDWARE	04/30/2025	13.49
100-30-303-6100-161	Paramedic Services of Illinois	04/01/2025	435.04
100-30-303-6145-300	Henry Schein	05/01/2025	181.58
	Accounts and Fin	ance (Fire Department)	745.73


Account Number	Vendor	<b>Invoice Date</b>	Amount
100-40-401-5000-017	Tariq Dandan	05/01/2025	518.00
100-40-401-5000-017	Raymond Traynor	05/12/2025	675.00
100-40-402-6141-003	Christopher Burke Engineering LTD	05/05/2025	726.25
100-40-402-6141-003	Christopher Burke Engineering LTD	05/05/2025	61.25
100-40-402-6141-003	Christopher Burke Engineering LTD	05/05/2025	61.25
100-40-402-6150-232	Tariq Dandan	05/01/2025	1,224.00
100-40-402-6150-240	RealInfo LLC	04/02/2025	300.00
100-40-403-6140-206	Smithereen Pest Mgmt Services	05/01/2025	1,200.00
100-40-403-6150-226	Cook County Dept of Public Health	04/21/2025	6,500.00

Department of Health and Safety 11,265.75



Account Number	Vendor	<b>Invoice Date</b>	Amount
100-50-502-6140-202	SCHAUERS HARDWARE	04/30/2025	248.05
100-50-502-6140-202	Amazon.com	05/08/2025	60.24
100-50-502-6180-160	Com Ed	03/27/2025	4,905.44
100-50-502-6180-160	Com Ed	04/29/2025	4,872.29
100-50-502-6185-106	RUSSO POWER EQUIPMENT	12/30/2024	852.50
100-50-502-6185-106	RUSSO POWER EQUIPMENT	02/10/2025	852.50
100-50-502-6185-108	JC Licht LLC	04/30/2025	430.06
100-50-502-6185-108	JC Licht LLC	05/07/2025	430.06

Streets and Public Improvements 12,651.14



# Account Number

Account Number	Vendor	<b>Invoice Date</b>	Amount
100-55-551-6150-122	Holiday Inn Express	04/27/2025	756.00
100-55-551-6150-126	Jessica Voogd	05/07/2025	281.01
100-55-552-6180-101	SCHAUERS HARDWARE	04/30/2025	156.53
100-55-553-6180-150	Lyons Pinner Electric Co	04/23/2025	1,469.30
100-55-553-6180-150	Lyons Pinner Electric Co	04/23/2025	796.90
100-55-553-6180-150	Lyons Pinner Electric Co	04/28/2025	562.99
100-55-553-6180-150	Lyons Pinner Electric Co	04/28/2025	3,291.45
100-55-553-6180-150	Lyons Pinner Electric Co	04/30/2025	1,348.90
100-55-553-6180-150	Lyons Pinner Electric Co	04/30/2025	426.79
100-55-553-6180-152	Lyons Pinner Electric Co	04/30/2025	595.00
100-55-555-6180-100	Amazon.com	04/09/2025	36.75
100-55-555-6180-100	Amazon.com	04/09/2025	76.00
100-55-555-6180-100	Amazon.com	04/16/2025	42.95
100-55-555-6180-100	Quill	04/30/2025	397.08
100-55-555-6180-110	Amazon.com	04/16/2025	32.86
100-55-555-6180-140	Homebase	04/17/2025	13.00
100-55-555-6180-140	SCHAUERS HARDWARE	04/30/2025	26.98
100-55-555-6180-140	Jack's Rental Inc.	04/29/2025	119.95
100-55-555-6180-150	SCHAUERS HARDWARE	04/30/2025	50.38
100-55-555-6180-150	Tim Stefl Inc	04/25/2025	460.63
100-55-570-6145-100	George F Prescott	11/19/2024	150.00
100-55-570-6155-101	Superior Petroleum Marketers	05/06/2025	105.00
100-55-570-6155-106	Bonnell Industries Inc.	04/28/2025	394.29
100-55-570-6155-106	Currie Motors Chevrolet	04/29/2025	239.10
100-55-570-6155-106	Currie Motors Chevrolet	04/29/2025	148.01
100-55-570-6155-106	Factory Motor Parts Co	04/17/2025	499.99
100-55-570-6155-106	Factory Motor Parts Co	04/18/2025	28.02
100-55-570-6155-106	Factory Motor Parts Co	04/22/2025	16.28
100-55-570-6155-106	Factory Motor Parts Co	04/23/2025	180.09
100-55-570-6155-106	Factory Motor Parts Co	04/23/2025	508.04
100-55-570-6155-106	Factory Motor Parts Co	04/28/2025	75.31
100-55-570-6155-106	Factory Motor Parts Co	04/28/2025	54.30
100-55-570-6155-106	Linde Gas & Equipment, Inc.	04/22/2025	251.20
100-55-570-6155-106	Standard Equipment Co.	04/29/2025	466.65
100-55-570-6155-106	Terminal Supply Co	04/29/2025	114.89
100-55-570-6155-106	Zeigler Ford North Riverside	04/17/2025	289.20
100-55-570-6155-106	Currie Motors Chevrolet	05/01/2025	163.47



# Account Number

Account Number	Vendor	<b>Invoice Date</b>	Amount
100-55-570-6155-106	Currie Motors Chevrolet	05/06/2025	105.35
100-55-570-6155-106	Currie Motors Chevrolet	05/06/2025	129.91
100-55-570-6155-106	Factory Motor Parts Co	05/07/2025	338.87
100-55-570-6155-106	Kimball Midwest	05/06/2025	377.25
100-55-570-6155-106	McCann Industries Inc	05/08/2025	67.31
100-55-570-6155-106	McCann Industries Inc	05/08/2025	1,532.50
100-55-570-6155-106	Zarnoth Brush Works Inc.	05/01/2025	927.00
100-55-570-6155-110	Snap on Industrial	04/17/2025	144.75
100-55-570-6155-110	George F Prescott	11/19/2024	400.00
100-55-570-6155-112	Arlington Heights Ford	04/21/2025	148.33
100-55-570-6155-112	Air One Equipment Inc	04/30/2025	746.06
100-55-570-6155-112	Air One Equipment Inc	04/30/2025	200.00
100-55-570-6155-112	Commercial Tire Service	04/30/2025	1,176.28
100-55-570-6155-112	Commercial Tire Service	04/30/2025	456.12
100-55-570-6155-112	D & K Truck Safety Lanes	04/30/2025	40.00
100-55-570-6155-112	Guzz Design	05/01/2025	350.00
100-55-580-6180-302	Davis Tree Care	05/01/2025	2,183.10
100-55-580-6180-302	Davis Tree Care	05/02/2025	2,983.57
100-55-580-6180-302	Davis Tree Care	05/05/2025	383.85
100-55-580-6180-302	Davis Tree Care	05/06/2025	2,600.00
100-55-580-6180-302	Davis Tree Care	05/07/2025	5,205.87
100-55-580-6180-302	Davis Tree Care	05/09/2025	1,673.71
100-55-585-6180-305	U.S. Arbor Products Inc	04/22/2025	830.00
100-55-585-6180-322	Quill	05/07/2025	(43.80)
100-55-585-6180-322	U.S. Arbor Products Inc	04/22/2025	830.00
100-55-585-6180-322	Traffic Control & Protection	05/08/2025	215.00
100-55-585-6180-322	Westchester Lock & Key Service Inc	05/01/2025	595.00

Public Property 39,221.32



Account Number	Vendor	<b>Invoice Date</b>	Amount
230-00-000-6900-230	Adobe Acrobat Pro DC	04/10/2025	40.36
230-00-000-6900-230	Currie Motors Chevrolet	04/28/2025	3,637.82
230-00-000-6900-230	Secretary of State	01/31/2025	316.00
		Seizure	3,994.18



Account Number	Vendor	<b>Invoice Date</b>	Amount
231-00-000-6900-231	CDS Office Technologies	04/29/2025	6,547.49
231-00-000-6900-231	CDS Office Technologies	04/29/2025	12,420.00
231-00-000-6900-231	Intoximeters Inc.	05/06/2025	92.00
		Police DUI Fund	19,059.49



Account Number	Vendor	<b>Invoice Date</b>	Amount
232-00-000-6900-231	Amazon.com	04/16/2025	100.00
232-00-000-6900-231	Amazon.com	04/28/2025	434.69
232-00-000-6900-231	eFax	04/21/2025	18.99
232-00-000-6900-231	An Aramark Co Galls Inc	04/01/2025	239.91
232-00-000-6900-231	An Aramark Co Galls Inc	04/07/2025	155.79
232-00-000-6900-231	An Aramark Co Galls Inc	04/18/2025	147.39
232-00-000-6900-231	UPS	04/05/2025	64.23
232-00-000-6900-231	CDS Office Technologies	04/29/2025	3,105.00
232-00-000-6900-231	George Hickey	04/28/2025	322.00
232-00-000-6900-231	Motorola Solutions Inc	01/30/2025	57.40
232-00-000-6900-231	Motorola Solutions Inc	02/06/2025	2,992.60
232-00-000-6900-231	North East Multi-Reg Training	04/14/2025	3,610.00
232-00-000-6900-231	North East Multi-Reg Training	04/14/2025	1,235.00
232-00-000-6900-231	North East Multi-Reg Training	04/14/2025	855.00
232-00-000-6900-231	Ray O'Herron Co Inc	04/29/2025	1,178.59
232-00-000-6900-231	True North Software LLC	03/03/2025	13,000.00
232-00-000-6900-231	Motorola Solutions StarCom21 Network	05/01/2025	120.00
232-00-000-6900-231	Ray O'Herron Co Inc	05/01/2025	24.99
232-00-000-6900-231	Ray O'Herron Co Inc	05/07/2025	24.99
232-00-000-6900-235	Baycom Inc	05/08/2025	4,487.67

Federal Customs 32,174.24



Account Number	Vendor	<b>Invoice Date</b>	Amount
304-00-000-6180-114 306-00-000-6180-114	Amazon.com McAdam Landscaping	05/08/2025 05/06/2025	90.76 97.50
		TIF	188.26



Account Number	Vendor	<b>Invoice Date</b>	Amount
312-00-000-6100-105	Christopher Burke Engineering LTD	05/05/2025	2,449.06
312-00-000-6100-105	Christopher Burke Engineering LTD	05/05/2025	322.50
312-00-000-6180-114	Amazon.com	05/08/2025	127.99
312-00-000-6180-114	Case Lots Inc	05/05/2025	598.80
312-00-000-6180-114	RUSSO POWER EQUIPMENT	05/08/2025	1,098.00
312-00-000-6180-200	Colley Elevator Co	05/01/2025	292.00
312-00-000-6180-200	Hick's Vacuum	05/08/2025	22.99
312-00-000-6180-210	Comcast	04/12/2025	0.67
312-00-000-6180-210	Comcast	05/02/2025	40.71
312-00-000-6180-210	Tim Stefl Inc	05/01/2025	335.52
312-00-000-6180-230	Comcast	05/01/2025	445.89
312-00-000-6180-240	Amazon.com	05/08/2025	26.80
312-00-000-6310-002	Amalgamated Bank of Chicago	06/01/2025	10,350.00
312-00-000-6310-005	Amalgamated Bank of Chicago	06/01/2025	1.75
312-00-000-7000-110	Bolder Contractors Inc	05/12/2025	288,325.80
312-00-000-7000-130	Christopher Burke Engineering LTD	05/05/2025	22,117.82
312-00-000-7000-312	K-Five Hodgkins LLC	04/29/2025	160.00

VIP 326,716.30



Account Number	Vendor	<b>Invoice Date</b>	Amount
501-80-800-6100-105	Christopher Burke Engineering LTD	05/05/2025	442.50
501-80-800-6110-105	Springbrook Holding Company LLC	04/30/2025	908.00
501-80-800-6800-100	City of Chicago	05/09/2025	153,492.30
501-80-800-6800-111	Suburban Laboratories Inc	05/02/2025	247.50
501-80-800-6800-153	CDC ENTERPRISES INC	05/02/2025	6,850.74
501-80-800-6800-176	Core & Main LP	05/06/2025	132.30
501-80-800-6800-176	Core & Main LP	05/08/2025	10,115.70
501-80-800-7000-003	Christopher Burke Engineering LTD	05/05/2025	11,453.32
501-80-800-7000-006	Christopher Burke Engineering LTD	05/05/2025	1,645.00
501-80-800-7000-006	Christopher Burke Engineering LTD	05/05/2025	30,845.60
501-80-800-7000-006	Christopher Burke Engineering LTD	05/05/2025	3,178.51
501-80-800-7000-010	Bolder Contractors Inc	05/12/2025	62,059.00
501-80-800-7000-010	Christopher Burke Engineering LTD	05/05/2025	2,220.00
501-80-800-7000-020	Bolder Contractors Inc	05/12/2025	217,436.13
501-80-800-7000-020	Christopher Burke Engineering LTD	05/05/2025	30,022.50
501-80-800-7000-020	Christopher Burke Engineering LTD	05/05/2025	31,173.45

Water Department 562,222.55

## ORDINANCE NO. O-\_\_\_-25

## AN ORDINANCE AMENDING TITLE 9, CHAPTER 3 OF THE VILLAGE OF FOREST PARK ZONING CODE (PZC 2024-03)

WHEREAS, Section 11-13-14 of the Illinois Municipal Code, 65 ILCS 5/11-13-14, grants the Village of Forest Park ("Village") the authority to amend provisions of its Zoning Code from time to time; and

WHEREAS, Section 9-10-4 of the Village Code authorizes the Village Council to consider amendments to the Village Zoning Ordinance; and

WHEREAS, the Village desires and initiated a text amendment application to amend Chapter 3 of Title 9 of the Village Zoning Ordinance to address the number of nonconforming uses in the residential districts of the Village and update various sections of the Village Zoning Code to reflect the current land use patterns in the Village; and

WHEREAS, pursuant to proper notice, on February 20, 2024, March 18, 2024 and April 15, 2024, the Village's Planning and Zoning Commission held public hearings to consider and provide feedback of the proposed text amendments to Chapter 3, Residential Districts, of the Village's Zoning Ordinance ("Residential Districts Zoning Text Amendments"); and

WHEREAS, on April 15, 2024, the Village's Planning and Zoning Commission held a public hearing in order to consider and vote on the proposed Residential Districts Zoning Text Amendments of the Village's Zoning Ordinance, and recommended approval of the Residential Districts Zoning Text Amendments; and

WHEREAS, the corporate authorities of the Village find it advisable, necessary and in the best interest of the Village to amend Chapter 3, Residential Districts, of Title 9 of the Village's Zoning Ordinance to approve the Residential Districts Zoning Text Amendments.

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

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

Section 2. Chapter 3, entitled "Residential Districts" is hereby amended as follows:

# CHAPTER 3 RESIDENTIAL DISTRICTS

- 9-3-1: District Purposes
- 9-3-2: Use Regulations
- 9-3-3: Conditional Use Regulations
- 9-3-4 Dimensional Regulations
- 9-3-5: Additional Regulations

## 9-3-1: DISTRICT PURPOSES:

**R-1 Low Density Residential.** The Low-Density Residential district is intended to preserve the character of low-density residential neighborhoods, including single- and two-family dwellings.

**R-2 Medium Density Residential.** The Medium Density Residential district is intended to accommodate a wider mix of uses compatible with medium density residential neighborhoods.

**R-3 High Density Residential.** The High-Density Residential district is intended to accommodate high-density residential uses, including mixed use buildings with commercial or institutional uses in addition to multi-family residential uses.

# 9-3-2 USE REGULATIONS:

In the R-1, R-2, or R-3 District, no building or land shall be used and no building shall be hereafter erected, converted, enlarged or structurally altered unless otherwise provided in this title, except for one or more of the uses deemed permitted in **Table 9-3-2a**.

Table 9-3-2a. Permitted Use Table: Residential Districts				
"P" = Permitted Use				
"-" = Prohibited Use				
"C" = Conditional Use (see conditional use regulations	in 9-3-3)			
Use	R-1	R-2	R-3	
Residential Uses			1	
Single-family dwelling	Р	Р	-	
Two-family dwelling (Ord. O-13-98, 4-27-1998; amd. 2004 Code)	Р	Р	-	

Rowhouses/Townhouses	-	Р	Р
Multi-family dwelling	-	-	Р
Accessory dwelling unit (ADU)	Р	Р	Р
Commercial Uses			
Business or commercial school.	-	-	С
Home occupations, as defined in section <u>9-1-5</u> of this title.	Р	Р	Р
Professional office in residence of practicing professional person.	-	С	С
Group daycare homes, as defined in section <u>9-1-5</u> of this title.	С	С	С
General retail	-	С	Р
Institutional Uses		I	<u> </u>
Cemetery	Р	Р	Р
Church	Р	Р	Р
College or university	-	С	С
Fraternities, sororities and dormitories.	-	С	С
Nursing home	-	-	C
Publicly owned parks and playgrounds	Р	Р	Р
Governmental and public utility buildings and facilities when necessary for serving the surrounding territory, provided that no public business offices and no repair or storage facilities are maintained thereon.	С	С	С
Accessory and Temporary Uses		1	·
Temporary buildings and uses for construction purposes for a period not to exceed one year. (Ord. O-13-98, 4-27- 1998; amd. 2004 Code)	Р	Р	Р
Accessory buildings and uses not involving the conduct of a business and including one private garage, but if such accessory building is not attached to the main building	Р	Р	Ρ

# 9-3-3 CONDITIONAL USE APPROVAL:

Application for conditional uses is to be made to the Planning and Zoning Commission and after public notice and hearing on the petition according to law, the Planning and Zoning Commission shall refer the petition with such recommendation as it may make to the Village Council for its action, all in accordance with the procedures specified in chapter 10 of this title.

# 9-3-4 DIMENSIONAL REGULATIONS:

	R-1	R-2	R-3
BULK			
Minimum building height	None	None	30ft
Maximum building height	35 ft	45 ft	60ft
Maximum impervious coverage	50%	60%	80%
Minimum front setback	20 feet or 15%, whichever is greater lesser	20 feet or 15%, whichever is greater lesser	[none]
Minimum interior side setback	10% or 3 feet, whichever is greater	10% or 3 feet, whichever is greater	[none]
Minimum rear setback	25 ft	25 ft	[none]
INTENSITY			
Minimum lot area per dwelling unit	3,000 sq. ft.	1,500 sq. ft.	1000 sq. ft.
LOT AREA			
Minimum lot depth	120 ft	120 ft	120 ft
Maximum lot to depth ratio	3:1*	3:1*	none
Minimum lot width	25 ft	25 ft	25 ft

## Table 9-3-4a. DIMENSIONAL REGULATIONS – Primary Buildings

\* Except by approval of the Planning and Zoning Commission, after a public hearing.

Table 9-3-4b. DIMENSIONAL REGULATIONS – Accessory Buildings			Buildings
	R-1	R-2	R-3
BULK			
Maximum building height	25'	25′	25'
Minimum front setback	60 ft	60 ft	60 ft
Minimum interior side setback	3 ft	3 ft	3 ft
Minimum rear setback	3 ft	3 ft	3 ft

# 9-3-5: ADDITIONAL REGULATIONS:

a. Through lots shall have the required front yard on both streets.

- b. Corner lots shall have an exterior side yard on each street side of the lot, except that the exterior side yard on the side street shall not have a depth of less than ten feet (10'). No accessory building shall project beyond the front yard or exterior side yard line on either street.
- c. No fence shall hereafter be built or erected between the front lot setback line of the building or buildings and the front lot line except natural fences of hedges, trees and shrubbery  $\underline{1}$ .

A. Lot Of Record: Notwithstanding the regulations of this article, an existing structure on a lot of record may continue to be used for a single-family dwelling or any of the non-dwelling uses permitted in section of this article, and any single-family dwelling existing on a lot of record as of June 27, 2005, may be reconstructed, notwithstanding the provisions of subsection of this title; and principal and accessory buildings and uses not involving the conduct of a business and including a private garage may be erected or constructed on such lots of record existing as of June 27, 2005, provided such existing lot of record was vacant as of June 27, 2005, and has a minimum width of twenty five feet (25'), and further provided that such new construction provides minimum side yards of ten percent (10%) of the width of the lot. (Ord. O-53-05, 10-11-2005)

B. Dwelling Standards: No building shall hereafter be erected, converted or structurally altered for use as a two-family or multiple-family dwelling unless it shall conform to the same minimum usable floor area standards as are required respectively for such dwellings in the R-2 District. For this purpose, group or rowhouse dwellings or apartments shall be deemed to be multiple dwellings.

C. Parking Regulations: Whenever a building is erected, converted, enlarged or structurally altered for a use permitted in the R-3 District, there shall be provided an available and accessible off street parking area as shall be required by the applicable provisions of chapter 8 of this title. (Ord. O-13-98, 4-27-1998)

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

Section 4. The corporate authorities of the Village intend that this Ordinance will be made part of the Village Code and that sections of this Ordinance can be renumbered or relettered and the word "Ordinance" can be changed to "Section," "Article," "Chapter" or some other appropriate word or phrase to accomplish codification, and regardless of whether this Ordinance is ever codified, the Ordinance can be renumbered or relettered and typographical errors and definitions consistent with this Ordinance can be corrected with the authorization of the Village Attorney, or his or her designee.

Section 5. If any section, subsection, paragraph, sentence, clause or phrase of this Ordinance or any part thereof is, for any reason, held to be unconstitutional or invalid or ineffective

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

[REMAINDER OF PAGE INTENTIONALLY LEFT BLANK]

**Section 6.** This Ordinance shall be in full force and effect upon is passage and approval in the manner provided by law.

PASSED by the Council of the Village of Forest Park, Cook County, Illinois this 27<sup>th</sup> day of May, 2025.

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

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

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

APPROVED:

ATTEST:

Rory E. Hoskins, Mayor

Vanessa Belmonte, Village Clerk

## AN ORDINANCE APPROVING AND AUTHORIZING THE EXECUTION OF A MAINTENANCE AGREEMENT WITH TELECOM INNOVATIONS GROUP FOR THE MAINTENANCE OF THE VILLAGE PHONE SYSTEM

WHEREAS, Section 1-8A-5A of the Village Code of the Village of Forest Park authorizes the corporate authorities of the Village of Forest Park ("Village") to waive, by fourth-fifths vote of the corporate authorities, the competitive bidding requirements of the Village Code; and

WHEREAS, the corporate authorities of the Village find it advisable, necessary and in the best interest of the public to waive the competitive bidding requirements of Section 1-8A-5A of the Village Code and approve and authorize the execution of a maintenance agreement ("Agreement") with Telecom Innovations Group ("TIG") for the maintenance of the Village's Mitel phone system (the "Equipment").

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

**Section 1.** The foregoing recital clauses to this Ordinance are adopted by the corporate authorities as their findings of fact and are incorporated herein by specific reference.

<u>Section 2</u>. Pursuant to the provisions of Section 1-8A-5A of the Village Code, the corporate authorities hereby waive advertising for competitive bids and approve and authorize the Village Administrator's execution of the Agreement with TIG for the maintenance of the Equipment, a copy of which is attached hereto as <u>Exhibit A</u> and made a part hereof.

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

PASSED by the Council of the Village of Forest Park, Cook County, Illinois this 27<sup>th</sup> day of May, 2025.

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

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

APPROVED:

ATTEST:

Rory E. Hoskins, Mayor

Vanessa Belmonte, Village Clerk

# <u>EXHIBIT A</u> AGREEMENT

	Telcom Innovation 125 N. Prospect Itasca, IL 60143 (630) 350-0700 FAX (630)	s Group 350-0711		Telecommu	ance Agreement nications System ndustry Standard
Customer:	Village of Forest Park Rachell Entler 517 Des Plaines Avenue Forest Park, IL 60130	Y.			
				Term	1 Year
System(s)	Mitel Phone System	Anniversary Date	05/08/26	Effective Date	05/09/25
Software		Contract No.		Annual Charges	\$1,964.66

### TERMS AND CONDITIONS

### 1. MAINTENANCE SERVICES

Pursuant to the terms and conditions of this agreement (Agreement), Telcom Innovations Group shall provide the Customer during the Term of this Agreement, including any renewal Term, and with respect to the Equipment, the services summarized as follows:

- Ongoing consultation to assure both system and users optimum working conditions
- Remedial maintenance services upon request by the Customer in order to restore malfunctioning operating component parts of the Equipment to
  proper working order.
- Guaranteed spare parts availability.
- Remote Minor Moves and Changes reprogramming performed same Business Day, if system is so equipped.
- Ongoing user training for individuals and or groups made available upon request.

#### Telcom Innovations Group' remedial maintenance response objectives are as follows:

With respect to a major malfunction of the Equipment defined in the following parameters: no incoming or outgoing telephone service, or no station to station service within the telephone system, or attendant console is unable to answer and/or transfer calls, or fifty percent or more of the C.O. trunks and/or stations are in an inoperable state, Telcom Innovations Group' policy is to arrive at the Customer's premises within four (4) hours from the time Telcom Innovations Group first receives the Customer's request for remedial maintenance and will complete such repairs as soon as reasonably practicable.

With respect to minor malfunctions (any malfunction other than a major malfunction) of the Equipment, Telcom Innovations Group' policy is to arrive at the Customer's premises during that or the next Business Day Telcom Innovations Group first receives the Customer's request for minor remedial maintenance and will complete such repairs as soon as reasonably practicable. Routine or minor remedial maintenance requested to be performed after normal business hours will be billed to the Customer at Telcom Innovations Group' then current overtime hourly rate with a minimum two (2) hours' service charge. For purposes of this Agreement, "Business Day" shall mean 8 A.M. to 5 P.M., Monday through Friday, excluding holidays.

Telcom Innovations Group' responsibility with respect to maintenance services shall be limited to the Customer's side of the point of connection between the Equipment and the local telephone company.

The Customer shall allow employees and authorized representatives of Telcom Innovations Group free access to the premises and facilities where the Equipment is to be maintained at all hours consistent with the requirements of this Agreement.

Any service related issues that occur on equipment containing manufacturer's discontinued hardware and/or software that may require manufacturer's support will be repaired on a T&M basis. In the event of any manufacturer defects in the covered equipment, Telcom Innovations Group will provide the same remedies to the end user as the manufacturer provides to Telcom Innovations Group.

CUSTOMER ACKNOWLEDGES THAT HE HAS READ ALL OF THE PROVISIONS OF THIS AGREEMENT INCLUDING THOSE ON THE REVERSE SIDE HEREOF. THIS AGREEMENT CONSTITUTES THE COMPLETE AND EXCLUSIVE STATEMENT OF THE TERMS AND CONDITIONS AGREED UPON. THERE ARE NO REPRESENTATIONS, WARRANTIES, OR STIPULATIONS; WRITTEN OR ORAL, NOT HEREIN CONTAINED. NO MODIFICATION OF THIS AGREEMENT MAY BE MADE EXCEPT BY WRITING EXECUTED BY AN OFFICER OF TELCOM INNOVATIONS GROUP. THIS AGREEMENT SHALL NOT BE EFFECTIVE UNTIL SIGNED BY AN OFFICER OF TELCOM INNOVATIONS GROUP, INC.

CUSTOMER: Village of Forest Park	TELCOM INNOVATIONS GROUP
by:	by:
Title:	Title:
Date:	Date:

Telcom Innovations Group, LLC Confidential and Proprietary Information.

1 of 2

If during the Term hereof any person other than an employee or authorized representative of Telcom Innovations Group performs any maintenance or service work on the Equipment, then the obligations of Telcom Innovations Group hereunder shall immediately terminate.

For purposes of this Agreement, the term "Equipment" shall mean all new telecommunications equipment and cabling furnished directly to Customer by Telcom Innovations Group before the Effective Date or the Anniversary Date, if applicable. Unless otherwise specifically agreed upon by Telcom Innovations Group in writing, the term "Equipment" shall not include any pre-existing cabling, telephone(s), telephone connection equipment, paging equipment, data devices or other telecommunications equipment reused by Customer or otherwise not furnished by Telcom Innovations Group.

Maintenance does not include any services necessitated by, or of the type described in, any of the following:

Labor and material costs of additions, changes, relocations and removals: operating supplies and accessories; specification or engineering changes; Labor and material costs for replacement of those component parts subject to normal wear and tear as a result of use which do not affect the operational condition of the Equipment; Negligent, willful or intentional acts of Customer or any third party; Accident, casualty, neglect, misuse or any cause other than normal use in the manner intended by the parties hereto as described in the Equipment specifications; An act or event occurring external to the Equipment which causes, either directly or indirectly, a failure or malfunction in the Equipment, including without limitation, failures or malfunctions of the trunk or toll lines, cable or other equipment connecting the Equipment; Repair or maintenance or increase in normal service time resulting from Customer's failure to provide a suitable environment as required in the Equipment specifications or the Customer to fully perform its responsibilities under this Agreement; Any other acts or events which may adversely affect the performance of the Equipment, occasioned by acts of the Customer or any third party, or the use by the Customer or any other third party, or the use by the Customer or any other motivations Group.

#### 2. TERM AND PAYMENT

The term of this Agreement shall commence as of the Effective Date and will cover a period of one year, unless a period other than one year is expressly stipulated in the space provided on the reverse side hereof. Payments due from the Customer to Telcom Innovations Group hereunder shall be made on or before the Effective Date of this Agreement. In the event payment is not made at said time, Customer will be billed for time and materials at Telcom Innovations Group' then current rates. On the Anniversary Date of this Agreement, any additional equipment to be covered will result in an increase of the maintenance service rates or other charges (Annual Charges) which are to be paid on or before the Anniversary Date.

This Agreement will automatically renew for an additional period of one (1) year on each Anniversary Date unless terminated by the parties. Either party may terminate this Agreement upon thirty (30) days written notice to the other party, except that this Agreement shall immediately terminate upon notice from Telcom Innovations Group to Customer in the event that Customer shall fail to pay the Annual Charges hereunder.

#### 3. TAXES

The Annual Charges incurred by Customer under this Agreement do not include any federal, state or local privilege, use, sales or excise taxes paid or payable by either Telcom Innovations Group or Customer with respect to this Agreement or any of the services performed or materials, equipment or other items provided by Telcom Innovations Group or Customer, except for taxes based on Telcom Innovations Group' net income on capital stock, which shall be borne by Telcom Innovations Group.

#### 4. LIMITATION OF LIABILITY

The Customer agrees that neither Telcom Innovations Group nor its subcontractor shall be liable for any loss or damage to the Equipment or other property or injury, or death to the Customer's agents, employees, or customers arising in connection with the maintenance services provided by Telcom Innovations Group or its subcontractor under this Agreement unless such loss, injury, death or damage results solely from the gross negligence or willful misconduct of Telcom Innovations Group officers, employees, or agents.

IN NO EVENT SHALL TELCOM INNOVATIONS GROUP OR ITS SUBCONTRACTOR BE LIABLE FOR ANY INDIRECT, INCIDENTAL, CONSEQUENTIAL OR SPECIAL DAMAGES (INCLUDING, WITHOUT LIMITATION, ANY LOSS BY CUSTOMER OF BUSINESS, REVENUES OR GOODWILL), ARISING IN CONNECTION WITH THIS AGREEMENT OR EQUIPMENT.

#### 5. FORCE MAJEURE

The timeliness of performance by Telcom Innovations Group of maintenance services hereunder or the performance of any other obligations of Telcom Innovations Group under this Agreement is in every case subject to delays caused by acts of God, war, riot, fire, explosion, accident, flood, sabotage, inability to obtain fuel or power, governmental laws, regulations or orders, acts or inaction of Customer, inability of Telcom Innovations Group subcontractors to perform, or any other cause beyond the reasonable control of Telcom Innovations Group. In the event of any such delay, the period of time for performance of services affected by such delay will be extended to reflect the effective delay occasioned thereby.

#### 6. ASSIGNMENT

Telcom Innovations Group may assign, subcontract, transfer or otherwise dispose of, in whole or in part, any of its interests, rights or obligations under this Agreement including, without limitation, Telcom Innovations Group' obligation to provide maintenance services, provided that Telcom Innovations Group first gives adequate prior written notice thereof to the Customer. Customer shall not assign or subcontract any part or all of its interests hereunder except upon written consent of Telcom Innovations Group, which consent shall not be unreasonably withheld, and any attempted assignment or subcontracting without Telcom Innovations Group' prior written consent shall be null and void.

#### 7. GOVERNING LAW

The parties hereto agree that this Agreement shall be governed and controlled by the laws of the State of Illinois, to the exclusion of the law of any other forum and without regard to the jurisdiction in which any action or proceeding may be instituted. Any part or parts of this Agreement, which is or are declared to be invalid, unenforceable, null and void, or unconstitutional, shall not affect the validity of the remaining provisions thereof.

Telcom Innovations Group, LLC Confidential and Proprietary Information.

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## AN ORDINANCE APPROVING SPECIFICATIONS, WAIVING BID AND AUTHORIZING THE ACCEPTANCE AND EXECUTION OF A PROPOSAL BY AND BETWEEN LPS PAVEMENT COMPANY AND THE VILLAGE OF FOREST <u>PARK FOR THE DIXON STREET BRICK PATCHING PROJECT</u>

WHEREAS, pursuant to Section 1-8A-7 of the Village Code of the Village of Forest Park, the corporate authorities of the Village of Forest Park (the "Village") may, by four-fifths vote of all Council members then holding office, waive the competitive bidding requirements of Section 1-8A-7 of the Village Code; and

WHEREAS, the Village has developed specifications ("Specifications") and proposes to undertake the repair and patching of a portion of the Dixon Street brick right-of-way ("Project"); and

WHEREAS, the Village, in furtherance of the Project, solicited proposals, seeking a highly qualified vendor for implementation of the Project pursuant to the Specifications in the most cost effective manner; and

WHEREAS, LPS Pavement Company ("LPS"), which previously was the sole bidder for the Fillmore Street Brick Patching Project, submitted its proposal ("Proposal") for the Project; and

WHEREAS, the corporate authorities of the Village find that LPS is qualified to provide the most efficient and cost effective work for the Project, pursuant to the Specifications; and

WHEREAS, the corporate authorities of the Village find it advisable, necessary and in the best interest of the public to waive the requirement of Section 1-8A-7 of the Village Code, to waive the competitive bidding requirements, and to accept and enter into the Proposal with LPS regarding the Project.

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

<u>Section 1</u>. The foregoing recital clauses to this Ordinance are adopted by the corporate authorities as their findings of fact and are incorporated herein by specific reference.

<u>Section 2</u>. The Village hereby approves the Specifications for the Project, as established pursuant to <u>Exhibit A</u>, attached hereto and made a part hereof.

Section 3. It is hereby determined that it is advisable, necessary and in the public interest that the Village waive bid under Section 1-8A-7 of the Village Code and enter into the Proposal with LPS for the Meter Support.

Section 4. That certain Proposal from LPS for the Project, a copy of which is attached hereto as Exhibit B, is hereby approved.

<u>Section 5</u>. The Public Works Director be and is hereby authorized and directed to execute the Proposal substantially in the form attached hereto as <u>Exhibit B</u>, with such changes therein as may be approved by the officials executing the same, their execution thereof to constitute conclusive evidence of the approval of such changes, if any.

<u>Section 6</u>. The officials, officers and employees of the Village are hereby authorized to take such further actions and execute such documents as are necessary to carry out the purpose and intent of this Ordinance and the Proposal.

<u>Section 7</u>. This Ordinance shall be in full force and effect upon its adoption.

ADOPTED by the Council of the Village of Forest Park, Cook County, Illinois, this 27<sup>th</sup> day of May, 2025.

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

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

ABSENT:

APPROVED by me this 27<sup>th</sup> day of May, 2025.

Rory E. Hoskins, Mayor

ATTESTED and filed in my office and published in pamphlet form this \_\_\_\_\_\_ day of May, 2025.

Vanessa Belmonte, Village Clerk

# EXHIBIT A

# Specifications Dixon Street Brick Patching Project

	NOTICE TO BIDDERS	County Local Public Agency Section Number Route	Forest Park
	DESCRIPTION C	DF WORK	_
Na	me Dixon Street Brick Patching Program	Length:1	40_ feet (0.03 miles)
	cation Dixon Street from Beloit Avenue to Hannah Avenue		
Pro	pposed ImprovementRemoval and replacement of brick pavers	s and subbase	
1.	Plans and proposal forms can be downloaded from <u>http</u> Under Login using Quest CDN #8954571 for a non-refundable cl QuestCDN at 952-233-1632 or <u>info@questcdn.com</u> for assistance information. A hard copy of the plans may also be viewed at CI Rosemont, IL 60018. Contractors must purchase bid documents an received from contractors who are not in the	in membership registration and BBEL's offices located at 9575 Id be shown on the Bidder's Pl	login will be required. Contact d downloading this digital project 5 W. Higgins Road, Suite 600, lanholder list in order to bid. Bids
2.	Prequalification If checked, the 2 low bidders must file within 24 hours after the duplicate, showing all uncompleted contracts awarded to them Municipal and private work. One original shall be filed with the Office.	and all low bids pending aw	vard for Federal, State, County,
3.	The Awarding Authority reserves the right to waive technicalitie Special Provision for Bidding Requirements and Conditions for		pposals as provided in BLRS
4.	<ul> <li>The following BLR Forms shall be returned by the bidder to the</li> <li>a. BLR 12200: Local Public Agency Formal Contract Proposal</li> <li>b. BLR 12200a Schedule of Prices</li> <li>c. BLR 12230: Proposal Bid Bond (if applicable)</li> <li>d. BLR 12325: Apprenticeship or Training Program Certification</li> <li>e. BLR 12326: Affidavit of Illinois Business Office</li> </ul>	1	y funded projects)

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- 5. The quantities appearing in the bid schedule are approximate and are prepared for the comparison of bids. Payment to the Contractor will be made only for the actual quantities of work performed and accepted or materials furnished according to the contract. The scheduled quantities of work to be done and materials to be furnished may be increased, decreased or omitted as hereinafter provided.
- 6. Submission of a bid shall be conclusive assurance and warranty the bidder has examined the plans and understands all requirements for the performance of work. The bidder will be responsible for all errors in the proposal resulting from failure or neglect to conduct an in depth examination. The Awarding Authority will, in no case be responsible for any costs, expenses, losses or changes in anticipated profits resulting from such failure or neglect of the bidder.
- 7. The bidder shall take no advantage of any error or omission in the proposal and advertised contract.
- 8. If a special envelope is supplied by the Awarding Authority, each proposal should be submitted in that envelope furnished by the Awarding Agency and the blank spaces on the envelope shall be filled in correctly to clearly indicate its contents. When an envelope other than the special one furnished by the Awarding Authority is used, it shall be marked to clearly indicate its contents. When sent by mail, the sealed proposal shall be addressed to the Awarding Authority at the address and in care of the official in whose office the bids are to be received. All proposals shall be filed prior to the time and at the place specified in the Notice to Bidders. Proposals received after the time specified will be returned to the bidder unopened.
- 9. Permission will be given to a bidder to withdraw a proposal if the bidder makes the request in writing or in person before the time for opening proposals.

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		PROPOSAL	Section Number	Forest Park
1.	Proposal of			
-	for the improv	ement of the above section by the construct	ion of Brick Pavement Patching	]
-				
2.	•	the proposed work are those prepared by		
2	• •	by the Department of Transportation on		
	"Standard Spe Provisions" th	ions referred to herein are those prepared b ecifications for Road and Bridge Constructio ereto, adopted and in effect on the date of ir	n" and the "Supplemental Specific nvitation for bids.	cations and Recurring Special
4.	The undersigr Sheet for Rec	ned agrees to accept, as part of the contract, urring Special Provisions" contained in this p	the applicable Special Provision proposal.	s indicated on the "Check
5.	The undersign unless addition	ned agrees to complete the work within nal time is granted in accordance with the sp	0 working days or by pecifications.	
6.	guaranty. Acc	aranty in the proper amount, (5% of bid amo ompanying this proposal is either a bid bonc k, complying with the specifications, made p	l if allowed, on Department form E	<u>will</u> be allowed as a proposal BLR 12230 or a proposal
_	Village of Fore	st Park Treasurer of		
	The amount o	f the check is		<u> </u>
7.	the sum of the	nat one proposal guaranty check is intended proposal guaranties, which would be requir nother proposal, it will be found in the propos	ed for each individual proposal.	he amount must be equal to for the proposal guaranty check
8.	full amount of	I bidder at the time of execution of the contr the award. When a contract bond is not req	act be required to d	eposit a contract bond for the
		s accepted and the undersigned fails to exe e Bid Bond or check shall be forfeited to the	cute a contract and contract bond	
9.	agreed that th Each pay item product of the	s accepted and the undersigned fails to exe	cute a contract and contract bonc Awarding Authority. If no total price is shown or if ther price shall govern. If a unit price	l as required, it is hereby e is a discrepancy between the
	agreed that th Each pay item product of the be divided by	s accepted and the undersigned fails to exerce e Bid Bond or check shall be forfeited to the n should have a unit price and a total price. I unit price multiplied by the quantity, the unit	cute a contract and contract bonc Awarding Authority. If no total price is shown or if ther price shall govern. If a unit price	l as required, it is hereby e is a discrepancy between the
10.	agreed that th Each pay item product of the be divided by A bid will be d	s accepted and the undersigned fails to exerce e Bid Bond or check shall be forfeited to the in should have a unit price and a total price. I unit price multiplied by the quantity, the unit the quantity in order to establish a unit price	cute a contract and contract bonc Awarding Authority. If no total price is shown or if ther price shall govern. If a unit price nor a total price is shown.	I as required, it is hereby e is a discrepancy between the is omitted, the total price will
10. 11.	agreed that th Each pay item product of the be divided by A bid will be d The undersign contract. The undersign BLR 12200a,	s accepted and the undersigned fails to exerce e Bid Bond or check shall be forfeited to the a should have a unit price and a total price. I unit price multiplied by the quantity, the unit the quantity in order to establish a unit price reclared unacceptable if neither a unit price r	cute a contract and contract bond Awarding Authority. If no total price is shown or if ther price shall govern. If a unit price nor a total price is shown. on BLR 12200a covering the wor ct for the sections contained in th	I as required, it is hereby e is a discrepancy between the is omitted, the total price will k to be performed under this ine combinations on
10. 11.	agreed that th Each pay item product of the be divided by A bid will be d The undersign contract. The undersign BLR 12200a,	s accepted and the undersigned fails to exerce Bid Bond or check shall be forfeited to the n should have a unit price and a total price. If unit price multiplied by the quantity, the unit the quantity in order to establish a unit price eclared unacceptable if neither a unit price need submits herewith the schedule of prices need further agrees that if awarded the contra the work shall be in accordance with the req	cute a contract and contract bond Awarding Authority. If no total price is shown or if ther price shall govern. If a unit price nor a total price is shown. on BLR 12200a covering the wor ct for the sections contained in th	I as required, it is hereby e is a discrepancy between the is omitted, the total price will k to be performed under this in combinations on

### SCHEDULE OF PRICES

Dixon St	reet Brick Patching Program			County <u>Coc</u> Local Public Agency <u>For</u> Section <u>NA</u> Route <u>Dix</u>	əst Park
Item No.	Items	Unit	Quantity	Unit Price	Total
N/A	BRICK PAVEMENT PATCH	SQ FT	1600		
N/A	TRAFFIC CONTROL AND PROTECTION	L. SUM	1		

Bidder's Proposal for making Entire Improvements

Total Amount in Words:

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### CONTRACTOR CERTIFICATIONS

County	COOK
Local Public Agency	FOREST PARK
Section Number	N/A
Route	Dixon Street

The certifications hereinafter made by the bidder are each a material representation of fact upon which reliance is placed should the Department enter into the contract with the bidder.

- Debt Deliquency. The bidder or contractor or subcontractor, respectively, certifies that it is not delinquent in the payment of any tax administered by the Department of Revenue unless the individual or other entity is contesting, in accordance with the procedures established by the appropriate revenue Act, its liability for the tax or the amount of tax. Making a false statement voids the contract and allows the Department to recover all amounts paid to the individual or entity under the contract in a civil action.
- 2. **Bid-Rigging or Bid Rotating.** The bidder or contractor or subcontractor, respectively, certifies that it is not barred from contracting with the Department by reason of a violation of either 720 ILCS 5/33E-3 or 720 ILCS 5/33E-4.

A violation of Section 33E-3 would be represented by a conviction of the crime of bid-rigging which, in addition to Class 3 felony sentencing, provides that any person convicted of this offense or any similar offense of any state or the United States which contains the same elements as this offense shall be barred for 5 years from the date of conviction from contracting with any unit of State or local government. No corporation shall be barred from contracting with any unit of State or local government. No corporation of any employee or agent of such corporation if the employee so convicted is no longer employed by the corporation and: (1) it has been finally adjudicated not guilty or (2) if it demonstrates to the governmental entity with which it seeks to contract and that entity finds that the commission of the offense was neither authorized, requested, commanded, nor performed by a director, officer or a high managerial agent in behalf of the corporation.

A violation of Section 33E-4 would be represented by a conviction of the crime of bid-rotating which, in addition to Class 2 felony sentencing, provides that any person convicted of this offense or any similar offense of any state or the United States which contains the same elements as this offense shall be permanently barred from contracting with any unit of State or local government. No corporation shall be barred from contracting with any unit of State or local government as a result of a conviction under this Section of any employee or agent of such corporation if the employee so convicted is no longer employed by the corporation and: (1) it has been finally adjudicated not guilty or (2) if it demonstrates to the governmental entity with which it seeks to contract and that entity finds that the commission of the offense was neither authorized, requested, commanded, nor performed by a director, officer or a high managerial agent in behalf of the corporation.

- 3. Bribery. The bidder or contractor or subcontractor, respectively, certifies that it has not been convicted of bribery or attempting to bribe an officer or employee of the State of Illinois or any unit of local government, nor has the firm made an admission of guilt of such conduct which is a matter of record, nor has an official, agent, or employee of the firm committed bribery or attempted bribery on behalf of the firm and pursuant to the direction or authorization of a responsible official of the firm.
- 4. Interim Suspension or Suspension. The bidder or contractor or subcontractor, respectively, certifies that it is not currently under a suspension as defined in Subpart I of Title 44 Subtitle A Chapter III Part 6 of the Illinois Administrative Code. Furthermore, if suspended prior to completion of this work, the contract or contracts executed for the completion of this work may be cancelled.

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SIGNATURES	Local Public Agency Section Number	COOK FOREST PARK N/A Dixon Street
(If a partnership) Firm Name		
Signed By		
Business Address		
Inset Names and Addressed of All Partners		
(If a corporation) Corporate Name		
	F	President
President _		
Insert Names of Officers 🖌 Secretary _		
Treasurer _		
Attest:Secretary		
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### Local Public Agency Proposal Bid Bond

Local Public Agency	County	Section Number
Village of Forest Park	Cook	
		as PRINCIPAL, and
	as SUI	RETY, are held jointly,

severally and firmly bound unto the above Local Public Agency (hereafter referred to as "LPA") in the penal sum of 5% of the total bid price, or for the amount specified in the proposal documents in effect on the date of invitation for bids, whichever is the lesser sum. We bind ourselves, our heirs, executors, administrators, successors, and assigns, jointly pay to the LPA this sum under the conditions of this instrument.

WHEREAS THE CONDITION OF THE FOREGOING OBLIGATION IS SUCH that, the said PRINCIPAL is submitting a written proposal to the LPA acting through its awarding authority for the construction of the work designated as the above section.

THEREFORE if the proposal is accepted and a contract awarded to the PRINCIPAL by the LPA for the above designated section and the PRINCIPAL shall within fifteen (15) days after award enter into a formal contract, furnish surety guaranteeing the faithful performance of the work, and furnish evidence of the required insurance coverage, all as provided in the "Standard Specifications for Road and Bridge Construction" and applicable Supplemental Specifications, then this obligation shall become void; otherwise it shall remain in full force and effect.

IN THE EVENT the LPA determines the PRINCIPAL has failed to enter into a formal contract in compliance with any requirements set forth in the preceding paragraph, then the LPA acting through its awarding authority shall immediately be entitled to recover the full penal sum set out above, together with all court costs, all attorney fees, and any other expense of recovery. IN TESTIMONY WHEREOF, the said PRINCIPAL and the said SURETY have caused this instrument to be signed by their

respective officers this of Day Month and Year	-	
,	Principal	
Company Name	_	Company Name
Signature & Date	_	Signature & Date
By:	By:	
Title		Title
(If Principal is a joint venture of two or more contractors, the con	 npany name	s, and authorized signatures of each contractor must be
affixed.)	Surety	
Name of Surety		Signature of Attorney-in-Fact Signature & Date
	By:	
STATE OF IL		
COUNTY OF		
	_ , a Notary	/ Public in and for said county do hereby certify that
(Insert names of individuals sig who are each personally known to me to be the same persons v		·
PRINCIPAL and SURETY, appeared before me this day in personality		
instruments as their free and voluntary act for the uses and purp		
Given under my hand and notarial seal this	day of	
Day		Month and Year
		Notary Public Signature & Date
(SEAL, if required by the LPA)		
		Date commission expires
		· · · · · · · · · · · · · · · · · · ·
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Local Public Agency	County	Section Number			
Village of Forest Park	Cook				
ELECTRONIC BID BOND					

## Electronic bid bond is allowed (box must be checked by LPA if electronic bid bond is allowed)

The Principal may submit an electronic bid bond, in lieu of completing the above section of the Proposal Bid Bond Form. By providing an electronic bid bond ID code and signing below, the Principal is ensuring the identified electronic bid bond has been executed and the Principal and Surety are firmly bound unto the LPA under the conditions of the bid bond as shown above. (If PRINCIPAL is a joint venture of two or more contractors, an electronic bid bond ID code, company/Bidder name title and date must be affixed for each contractor in the venture.)

Electronic Bid Bond ID Code											

#### Company/Bidder Name

Signature & Date

Title		

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### Apprenticeship and Training Program Certification

Local Public Agency	County	<u>Street Name/Road Name</u>	Section Number
Village of Forest Park	Cook	Dixon Street	
All contractors are required to complete the fo	llowing certification		
For this contract proposal or for all bidding gro	oups in this deliver and i	nstall proposal.	
For the following deliver and install bidding gro	oups in this material pro	posal.	
Illinois Department of Transportation policy, adopt to be awarded to the lowest responsive and respo to all other responsibility factors, this contract or d participation in apprenticeship or training program Bureau of Apprenticeship and Training, and (2) ag are required to complete the following certification	onsible bidder. The awa leliver and install propos is that are (1) approved oplicable to the work of t	rd decision is subject to approval by al requires all bidders and all bidder by and registered with the United St	the Department. In addition 's subcontractors to disclose ates Department of Labor's

1. Except as provided in paragraph 4 below, the undersigned bidder certifies that it is a participant, either as an individual or as part of a group program, in an approved apprenticeship or training program applicable to each type of work or craft that the bidder will perform with its own employees.

2. The undersigned bidder further certifies, for work to be performed by subcontract, that each of its subcontractors either (A) is, at the time of such bid, participating in an approved, applicable apprenticeship or training program; or (B) will, prior to commencement of performance of work pursuant to this contract, establish participation in an approved apprenticeship or training program applicable to the work of the subcontract.

3. The undersigned bidder, by inclusion in the list in the space below, certifies the official name of each program sponsor holding the Certificate of Registration for all of the types of work or crafts in which the bidder is a participant and that will be performed with the bidder's employees. Types of work or craft that will be subcontracted shall be included and listed as subcontract work. The list shall also indicate any type of work or craft job category for which there is no applicable apprenticeship or training program available.

4. Except for any work identified above, if any bidder or subcontractor shall perform all or part of the work of the contract or deliver and install proposal solely by individual owners, partners or members and not by employees to whom the payment of prevailing rates of wages would be required, check the following box, and identify the owner/operator workforces and positions of ownership.

The requirements of this certification and disclosure are a material part of the contract, and the contractor shall require this certification provision to be included in all approved subcontracts. The bidder is responsible for making a complete report and shall make certain that each type of work or craft job category that will be utilized on the project is accounted for and listed. The Department at any time before or afterward may require the production of a copy of each applicable Certificate of Registration issued by the United States Department of Labor evidencing such participation by the contractor and any or all of its subcontractors. In order to fulfill the participation requirement, it shall not be necessary that any applicable program sponsor be currently taking or that it will take applications for apprenticeship, training or employment during the performance of the work of this contract or deliver and install proposal.

Bidder	Signature & Date	
Title		
Address	City	State Zip Code
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### Affidavit of Illinois Business Office

Local Public Agency	County	Street Name/Road Name	Section Number
Village of Forest Park	Cook	Dixon Street	
l.	of		
Name of Affiant		City of Affiant	State of Affiant
being first duly sworn upon oath, state as follows			
1. That I am the	of		
Officer or Position		Bidder	
2. That I have personal knowledge of the facts he	erein stated.		
3. That, if selected under the proposal described	above,		, will maintain a business office in the
State of Illinois, which will be located in	C	Bidder ounty, Illinois.	
	County	ounty, minois.	
4. That this business office will serve as the prim this proposal.	ary place of employr	ment for any persons employed	in the construction contemplated by
5. That this Affidavit is given as a requirement of	state law as provide		ois Procurement Code.
		Signature & Date	
		Duint Name of Affinat	
		Print Name of Affiant	
Notary Public			
State of IL			
County			
Signed (or subscribed or attested) before me on	(date)	by	
	(dute)		, authorized agent(s) of
(nar	ne/s of person/s)		
Bidder			
		Notany Public 9	Signature & Date
(SEAL)		My commission	
Commission 04 (06/04	D	1 -6 1	DI D 10006 (Day, 01/00/00)
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Village of Forest Park Dixon Street Brick Patching Program (CBBEL Project No. 00-23BG122) Page i

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LOCATION MAPTAB	2
PREVAILING WAGE RATES	3
HIGHWAY STANDARDS	4
# <u>TAB 1</u>

SPECIAL PROVISIONS

## SPECIAL PROVISIONS

The following Special Provisions supplement the "Standard Specifications for Road and Bridge Construction", adopted January 1, 2022 (hereinafter referred to as the "Standard Specifications"); the latest edition of the "Illinois Manual on Uniform Traffic Control Devices for Streets and Highways" in effect on the date of invitation for bids; and the "Supplemental Specifications and Recurring Special Provisions" indicated on the Check Sheet included herein; all of which apply to and govern the construction of:

Dixon Street Brick Patching Program for the Village of Forest Park, Illinois.

These special provisions included herein apply to and govern the proposed improvement designated as **Dixon Street Brick Patching Program** and in case of conflict with any part or parts of said specifications, said special provisions shall take precedent and shall govern.

#### Location of Improvement

This improvement is located on **Dixon Street**, in the Village of Forest Park, Cook County, Illinois.

#### **Description of Improvement**

The proposed work includes removal of the existing brick pavers and subbase, installation of new subbase, and reinstallation of brick pavers.

## COMPLETION DATE

The project shall be completed within 10 working days.

## **DEFINITION OF TERMS**

In addition to the definitions included in Section 101 of the "Standard Specifications for Road and Bridge Construction", the following should be added:

Engineer – shall be the firm of Christopher B. Burke Engineering, Ltd. as Engineer employed by the Owner.

Village - shall be the Village of Forest Park.

Owner - shall be the Village of Forest Park.

Municipality - shall be the Village of Forest Park.

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Department – shall be the Village of Forest Park.

## **INSURANCE REQUIREMENTS**

The Contractor shall follow Section 107 of the Illinois Department of Transportation Standard Specifications for Road and Bridge Construction. The insurance shall also name the Village of Forest Park and Christopher B. Burke Engineering, Ltd. as additional insured.

## MAINTENANCE OF EXISTING UTILITIES

The Contractor shall be responsible for interference with or damage to any existing utilities, such as water mains, sewers, gas mains, cable, conduit, etc., and shall repair or replace same at his own expense and with the least possible delay. The Contractor shall give prior notification to the utility companies of his intention to begin work. He shall also call J.U.L.I.E. at 1-800-892-0123 and the Village to mark the location of underground utilities.

## UTILITY POLES AND UTILITY VAULTS

The Contractor shall coordinate with the utility company so the project can be completed with no additional working days allowed for the coordination. This coordination shall be considered incidental to the Contract.

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## **RESPONSIBLE BIDDER REQUIREMENTS**

The Village of Forest Park has responsible bidder requirements per the Village Code.

Bidders shall submit with their proposal the following documents:

- a. Documents evidencing compliance with all applicable laws and ordinances prerequisite to doing business in Illinois.
- b. A valid federal employer tax identification number, or, if an individual, a valid social security number.
- c. A statement of compliance with the equal opportunity employer provisions of Section 2000e of Chapter 21, Title 42 of the United States Code and Federal Executive Order Number 11246, as amended, by Executive Order 11375 (known as the Equal Opportunity Employer Provision).
- d. Certificates of insurance indicating minimum insurance coverages as set forth in a bid specification, including general liability workers' compensation, completed operations, automobile, hazardous occupations and products liability.
- e. Evidence of a written sexual harassment policy in compliance with the provisions of the Illinois Human Rights Act.
- f. A statement of compliance with the provisions of the Illinois Prevailing Wage Act.
- g. Evidence of compliance with the Substance Abuse Prevention on Public Works Projects Act.
- h. Evidence of relevant experience that indicates the necessary capacity to perform the project and adequate references verifying the quality of work performed.
- i. For Village public works construction projects (construction of new Village facilities, renovation of existing Village facilities or Village road and/or utility construction projects) over fifty thousand dollars (\$50,000.00), evidence of participation in apprentice and training programs applicable to the work to be performed on the project which are approved by and registered with the United States Department of Labor Office of Apprenticeship and Training or are reasonably equivalent to such programs.

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> j. For Village construction projects (construction of new Village facilities, renovation of existing facilities or Village road and/or utility construction projects), responsible bidders must demonstrate a good faith effort toward providing equal employment opportunities for persons to work as craftpersons, laborers, workers or mechanics consistent with the racial, ethnic and gender demographics of the labor force available in the Illinois Department of Employment Security Chicago-Naperville-Joliet Metropolitan Division which consists of Cook DeKalb, DuPage, Grundy, Kane, Kendall, McHenry and Will Counties.

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## **BRICK PAVEMENT PATCH**

**Description:** Constructing BRICK PAVEMENT PATCH shall consist of removing brick pavers, removing sand base, grading with CA-6 and a one inch (1") layer of sand (gradation FA-2), cleaning bricks and placing the bricks at locations as directed by the ENGINEER.

<u>Materials:</u> All materials shall be in accordance with IDOT Standard Specifications for Road and Bridge Construction. Stone shall be of CA-6 gradation and sand shall be of FA-2 gradation.

**<u>Construction Requirements:</u>** Bricks shall be removed and cleaned. Cleaning shall consist of removing all debris, mud, markings, etc. with water and a brush.

The sand layer shall be removed and CA-6 added to bring the area to the proper grade. The stone shall be compacted with a hand compactor so that the finish is free of all undulations, ruts, tire marks and depressions. Once the stone is graded and compacted, a one inch (1") layer of sand shall be installed and bricks shall be reinstalled with hand tight sand swept joints and then compacted. No additional compensation will be made for furnishing and installing the stone and bedding layer of sand.

Prior to the placement of the one inch (1") sand bed the ENGINEER shall visually inspect the portion of roadway to receive the brick pavers. The CONTRACTOR shall repair any area deemed necessary by the ENGINEER by adding additional CA-6 and compacting the area.

The pattern of the brick pavers shall be identical to the pre-existing condition of the roadway prior to construction. Any damaged brick pavers shall be disposed of and will not be permitted to be installed. The ENGINEER shall inspect the brick pavers prior to installation. Any brick pavers deemed unsuitable for installation shall be properly disposed of. If a shortfall of brick pavers is encountered, the CONTRACTOR shall transport from the VILLAGE yard and install any additional required brick pavers to complete the limits as noted on the plans. The additional brick pavers shall be furnished by the VILLAGE. No additional compensation will be made for transporting and installing additional brick pavers required, but it shall be included in the unit cost for BRICK PAVEMENT PATCH.

Basis of Payment: This work will be paid for at the contact unit price per square foot for BRICK PAVEMENT PATCH, which price shall be payment in full for removing, cleaning, stacking, transporting and installing the brick pavers, transporting and installing additional brick pavers if required, furnishing and installing the stone and bedding layer of sand and all labor, equipment and materials necessary to complete the as specified herein.

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## TRAFFIC CONTROL AND PROTECTION

The Traffic Control and Protection shall meet the requirements of Article 701, Work Zone Traffic Control and Article 702, Work Zone Traffic Control Devices of the Standard Specifications for Road and Bridge Construction adopted January 1, 1997.

"701.01 Description" shall be replaced with the following:

701.01 Description

This item of work shall include furnishing, installing, maintaining, replacing, relocating and removing all traffic control devices used for the purpose of regulating, warning or directing traffic during the construction or maintenance of this improvement.

Traffic Control and Protection shall be provided as called for in the Plans, these Special Provisions, applicable Highway Standards, applicable sections of the Standard Specifications, or as directed by the Engineer.

The governing factor in the execution and staging of work for this project is to provide the motoring public with the safest possible travel conditions along the roadway through the construction zone. The Contractor shall arrange his operations to keep the closing of any lane of the roadway to a minimum.

Traffic Control Devices include signs and their supports, signals, pavement markings, barricades with sand bags, channelized devices, warning lights, arrow boards, flaggers, or any other device used for the purpose of regulating, detouring, warning or guiding traffic through or around the construction zone.

"701.04 General," section "(b)" paragraph 4 shall be replaced with the following:

The Contractor is required to conduct routine inspections of the work site at a frequency that will allow for the timely replacement of any traffic control device that has become displaced, worn or damaged to the extent that it no longer conforms to the shape, dimensions, color and operational requirements of the MUTCD, the Traffic Control Standards or will no longer present a neat appearance to motorists. A sufficient <u>quantity</u> of replacement devices, based on vulnerability to damage, shall be readily available to meet this requirement.

The Contractor shall be responsible for the proper location, installation and arrangement of all traffic control devices. Special attention shall be given to advance warning signs during construction operations in order to keep lane assignments consistent with barricade placement at all times. The Contractor shall immediately remove, cover or turn from view of the motorists all traffic control devices which are inconsistent with detour or lane assignment patterns and conflicting conditions during the transition from one construction stage to another. When the Contractor elects to

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cover conflicting or inappropriate signing, materials used shall totally block out reflectivity of the sign and shall cover the entire sign. The method used for covering the signing shall meet with the approval of the Engineer.

The Contractor shall coordinate all traffic control work on this project with adjoining or overlapping projects, including barricade placement necessary to provide a uniform traffic detour pattern. When directed by the Engineer, the Contractor shall remove all traffic control devices which were furnished, installed and maintained by him under this contract, and such devices shall remain the property of the Contractor. All traffic control devices shall remain in place until specific authorization for relocation or removal is received from the Engineer.

The Contractor shall ensure that all traffic control devices installed by him are operational, functional and effective 24-hours a day, including Sundays and holidays.

"701.04 General" shall be modified by adding the following section:

(G) PUBLIC SAFETY AND CONVENIENCE:

The Contractor shall provide a telephone number where a responsible individual can be contacted on a 24-hour a day basis to receive notification of any deficiencies regarding traffic control and protection. The Contractor shall dispatch men, materials, and equipment to correct any such deficiencies. The Contractor shall respond to any call from the Village or its representative concerning any request for improving or correcting traffic control devices and begin making the requested repairs within two hours from the time of notification.

Personal vehicles shall not park within the right-of-way except in specific areas designated by the Engineer. All roads shall remain open to traffic, the Contractor, may close one lane due to construction only between the hours of 9:00 a.m. and 3:00 p.m. on two lane roads, and shall maintain at least one lane in each direction on four or more lane roads, during the construction of this project. The Contractor shall also maintain entrances and side roads along the proposed improvement. Interference with traffic movements and inconvenience to owners of abutting property and the public shall be kept to a minimum. Any delays or inconveniences caused by the Contractor by complying with these requirements shall be considered as incidental to the contract, and no additional compensation will be allowed.

On two lane roads, the Contractor is to plan his work so that there will be no open holes in the pavement and that all barricades will be removed from the pavement during non-work hours.

On four or more lane highways, there shall be no open holes in the pavement being used by the traveling public. Lane closures, if allowed, will be in accordance with the

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applicable standards, any staging details shown in the plans and other applicable contract documents.

The Contractor shall remove all equipment from the shoulders and medians after work hours.

No road closures or restrictions shall be permitted except those covered by Standard Designs without written approval by the Engineer.

"701.04 General" shall be modified by adding the following section:

## (H) DEFICIENCY CHARGE:

The primary concern of the Village is to maintain a safe travel way for the public and a safe Environment for the worker in the construction zone. The Contractor is expected to comply with the Standard Specifications, contract plans, these Special Provisions, and directions from the Engineer concerning traffic control protection. The Contractor shall provide a telephone number where a responsible individual can be contacted on a 24-hour a day basis to receive notification of any deficiencies regarding traffic control and protection. The Contractor shall immediately respond correcting traffic control deficiencies by dispatching men, materials and equipment to correct such deficiencies.

If the Contractor fails to begin corrections to the traffic control deficiencies within two (2) hours of the initial attempt of notification by the Village or its representative or fails to restore the traffic control and protection compliance with the specifications within eight (8) hours of the original attempt of notification, the Engineer may execute such work as deemed necessary to correct the deficiencies. The cost thereof shall be deducted from monies due or which may be due the Contractor.

Failure to comply with directions from the Engineer for corrections or modifications to the traffic control and protection will result in a charge of \$500.00 per calendar day. This charge is separate from the cost of any corrective work ordered. The contractor shall not be relieved of any contractual responsibilities by the Village's action.

"701.07 Method of Measurement" is replaced in its entirety by the following:

#### 701.07 METHOD OF MEASUREMENT

These items of work will be measured on a lump sum basis for furnishing, installing, maintaining, replacing, relocating and removing the traffic control devices required in the Plans and these Special Provisions.

"701.08 Basis of Payment" is replaced in its entirety by the following:

701.08 BASIS OF PAYMENT

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This work will be paid for at the contract lump sum price for TRAFFIC CONTROL AND PROTECTION, which shall be payment in full for all labor, materials, transportation, and incidentals necessary to furnish, install, maintain, replace, relocate and remove all traffic control devices indicated in the Plans and Specifications.

The salvage value of the materials removed shall be reflected in the bid price for this item. Delays to the Contractor caused by complying with these requirements will be considered incidental to the item for Traffic Control and Protection, and no additional compensation will be allowed.

If the Engineer, shall require additional traffic control to be installed in accordance with standards and/or designs other that those included in the Plans. The standards and/or designs will be made available to the Contractor at least one week in advance of the change in traffic control. Payment for any additional traffic control required will be in accordance with Article 109.04 of the Standard Specifications. Revisions in the phasing of construction or maintenance operations, requested by the Contractor, may require traffic control to be installed in accordance with standards and/or designs other than those included in the plans. Revisions or modifications to the traffic control shown on the contract shall be submitted by the Contractor for approval by the Engineer. No additional payment will be made for a Contractor requested modification. In the event the sum total value of all work items for which traffic control and protection is required is increased or decreased by more than ten percent (10%), the contract bid price for Traffic Control and Protection will be adjusted as follows:

Adjusted contract price = .25P + .75P [1 + (X-0. 1)]

Where "P' is the contract price for Traffic Control and Protection

Difference between original and final sum total value of all work items for which traffic

Where "X"= control and protection is required.

Original sum total value of all work for which traffic control and protection is required.

The value of the work items used in calculating the increase and decrease will include only items which have been added to or deducted from the contract under Article 104.02 of the Standard Specifications and only items which require use of Traffic Control and Protection.

In the event the Department cancels or alters any portion of the contract which results in elimination or noncompletion of any portion of the work, payment for partially completed work will be made in accordance with Article <u>104.02</u> of the Standard Specifications.

"702.03 Channeling Devices" section "(b)", paragraph 1 shall be replaced with the following:

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### (b) Barricades

Type 1 and Type 1 A Barricades are intended for use on lower speed roads and shall not be used where the normal posted speed limit is 45 m.p.h. or greater. The normal posted speed limit for construction area is 40 m.p.h. Type 1 and Type 2 Barricades shall not be intermixed within an individual string of barricades. Type 3 Barricades shall be used for road and lane closures and shall not be used for channelization or delineation.

Any drop off greater than 75 mm (three inches), but less than 150 mm (six inches), within 2.5 m (eight feet) of the pavement edge shall be protected by Type 1 or 2 barricades equipped with mono-directional steady burn lights at 30 m (100 foot) center to center spacing. If the drop off within 2.5m (eight feet) of the pavement edge exceeds 150 mm (six inches), the barricades mentioned above shall be paced at 15 m (50 foot) center to center spacing. Barricades that must be placed in excavated areas shall have a leg extension installed such that the top of the barricade is in compliance with the height requirements of Standard 702001.

All Type 1 and Type 2 barricades, shall be equipped with a steady burn light when used during hours of darkness unless otherwise stated herein.

Check barricades shall be placed in work areas perpendicular to traffic every 300 m (1,000 feet), one per lane and per shoulder, to prevent motorists from using work areas as a traveled way. Two additional check barricades shall be placed in advance of each patch excavation or any other hazard in the work area, the first at the edge of the open traffic lane and the second centered in the closed lane. Check barricades shall be Type 1 or 2 and equipped with a flashing light.

"702.03 Channeling Devices" section "(c)" Vertical Panels, add the following:

All vertical panels shall be equipped with a steady burn light when used during the hours of darkness unless otherwise stated herein or in the Plans.

"702.05 Signs" section "(a)" add as paragraph 7:

Construction signs referring to daytime lane closures during working hours shall be removed, covered, or turned away from the view of the motorists during non-working hours.

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## **CONTRACTOR'S DRUG-FREE WORKPLACE CERTIFICATION**

The undersigned is an authorized representative of

## (Name of Company)

and certifies that they will comply with all current Statutes entitled "Drug Free Workplace Act". The undersigned CONTRACT OR hereby certifies to the contracting agency that it will provide a drug-free workplace by:

- (a) Publishing a statement:
  - (1) Notifying employees that the unlawful manufacture, distribution, dispensation, possession, or use of a controlled substance, including cannabis, is prohibited in the grantee's of CONTRACTOR'S workplace.
  - (2) Specifying the actions that will be taken against employees for violations of such prohibition.
  - (3) Notifying the employee that, as a condition of employment on such contract or grant, the employee will:
    - (A) abide by the terms of the statement; and
    - (B) notify the employer of any criminal drug statute conviction for a violation occurring in the workplace no later than 5 days after such conviction.
- (b) Establishing a drug free awareness program to inform employees about:
  - (1) the dangers of drug abuse in the workplace;
  - (2) the grantee's or CONTRACTOR'S policy of maintaining drug free workplace;
  - (3) any available drug counseling, rehabilitation, and employee assistance program; and
  - (4) the penalties that may be imposed upon employees for drug violations.
- (c) Making it a requirement to give a copy of the statement required by subsection (a) to each employee engaged in the performance of the contract or grant and to post the statement in a prominent place in the workplace.
- (d) Notifying the contracting agency within 10 days after receiving notice under part (B) of paragraph (3) of subsection (a) from an employee or otherwise receiving actual notice of such conviction.

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#### CONTRACTOR'S DRUG-FREE WORKPLACE CERTIFICATION (continued)

- (e) Imposing a sanction on, or requiring the satisfactory participation in a drug assistance or rehabilitation program by any employee who is so convicted, as required by Section 5 (30 ILCS 580/5) of the Act.
- (f) Assisting employees in selecting a course of action in the event drug counseling treatment, and rehabilitation is required and indicating that a trained referral team in place.
- (g) Making a good faith effort to continue to maintain a drug free workplace through implementation of this Section.

Failure to abide by this certification shall subject the CONTRACTOR to the penalties provided in Section 6 (30 ILCS 580/6) of the Act.

Signed: \_\_\_\_\_

Title/Position:

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

Notary Public

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Section Comer (Half Size)

Southeast Quarter Corner (Half Size)

ABBREVIATIONS

AND PATTERNS

STANDARD 000001-08

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Hire's Department of Transportation					STANDARD SYMBOLS ABBREVIATIONS AND PATTERNS GND PATTERNS
HORD FOR CITY IN THE REAL AND A					STANDARD 000001-08

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STANDARD SYMBOLS, ABBREVIATIONS AND PATTERNS (Sheet & of 9) STANDARD 000001-98

Whee's Department of Transportation

Wrong Way Arrow

Bike Lane Test

Bike Path Shared Bike Shared Roadway

Lene Orop Symbol

RIGHT OF WAY ITEMS (contd.)	EX	<u>PR</u>	ROADWAY PROFILES	EX	PR	SIGNING ITEMS (contd.)	EX	<u>PR</u>
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Road Clased R)3-2 (Half Size)		15241 13 07 11						
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Manage And Antipartment of Transportation							ABBREV AND PA	IATIONS
CLARICE OF FUEL AND ROCCOURS								(Sheel B of D 000001-08









# EXHIBIT B

# LPS Pavement Company Proposal Dixon Street Brick Patching Project

## LPS PAVEMENT CO.

	67 Stonehill Road Oswego, IL 60543	Telephone: Fax:	(800) 232 - 1770 (630) 551 - 2100 (630) 551 - 2105	
	QUOTATION	r'ax.	(050) 551 -2105	
PROPOSAL SUBMITTED TO: Village of Forest Park	PHONE: 847/823-0500	DATE: 3/18/2025		
STREET:	JOB NAME:	0/10/2020		
517 Des Plaines Avenue	Dixon Street Brick Pa	tching		
CITY, STATE AND ZIP CODE:	JOB LOCATION:			
Forest Park, IL 60130	Forest Park, IL			
Jon Duddles				
WE HEREBY SUBMIT SPECIFIC	ATIONS AND ESTIMATE FOR:			
	provide the following Labor and Materials:			
-	kisting settled street brick pavers.			
	CA-6 stone base aggregate as needed.			
Furnish and install a 1-1/2" sa: Relay the salvaged brick payer	rs in the existing pattern to proper grades with typ	vical hand-tight sand-swept i	oints	
Equipment necessary for the a		near nanci-tight, sand-swept j	onnas.	
LPS Pavement Company will NOTE: Assumed work areas r Pricing is based upon the work Pricing is based upon normal Pricing is based upon a minim	rs to be provided by the Village of Forest Park as provide barricades/cones as needed at the work an ange from 4' to 6' wide x the length of the curblin & being completed during the 2025 work season. working hours (M-F), 7am to 4pm. al area of 300 SF per mobilization/trip.	rea.	k.	
UNIT PRICE FOR THE ABO	VE SCOPE OF WORK = \$22.00/SF			
WE HEREBY PROPOSE TO FUR	NISH MATERIAL AND LABOR - COMPLETE IN ACCO	ORDANCE WITH ABOVE SPEC	IFICATIONS	
FOR THE SUM OF: PRICIN	NG AS STATED ABOVE.			
PAYMENT TO BE MADE AS FOLLOWS:	Payment will be made within Thirty (30) day to all past due accounts each month	s of this invoice. A 1.5% servi	ice charge will be added	
above specifications involving extra costs will be execute contingent upon strikes, accidents, or delays beyond our	be completed in a workmanlike manner according to standard practices. Any alteration or of a duly upon written orders, and will become an extra charge over and above the estimate. A control. Owner to carry for, formado, and other necessary insurance. Our Workers are fully around to a for a duration of the standard by non-payment of contract, LPS Pavement O d all reasonable legal expenses.	Il agreements Signature	be withdrawn by us if not	

The above prices, specifications, and conditions are satisfactory and hereby accepted. You are authorized to do work as specified. Payment will be made as outlined.

Signature:

\_



## CHRISTOPHER B. BURKE ENGINEERING, LTD.

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

March 18, 2025

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

Attention: Rachell Entler – Village Administrator

Subject: Dixon Street Brick Patching Program Recommendation of Award (CBBEL Project No. 00-23BG0122A)

Dear Ms. Entler:

In March 2024, the Village of Forest Park solicited bids for the Fillmore Street Brick Patching Program. The Village received only 1 bid from LPS Pavement Company and subsequently awarded the work to LPS Pavement Company who successfully completed the project.

The Village now desires to perform the same scope of brick patching work on Dixon Street. CBBEL has contacted LPS Pavement Company and they have offered to hold their same unit pricing from the March 2024 bid. Due to the specialty nature of this project, the small pool of contractors that perform this type of work, and the small overall project size, we are recommending that the Village waive competitive bidding and enter into a contract with LPS Pavement Company in the amount of their March 18, 2025 quote of \$22/SF which equates to a contract of \$70,000.00.

Enclosed for your review is their proposal. If you have any further questions, please do not hesitate to contact me.

Sincerely,

James F. Amelio, PE Group Lead

cc: Sal Stella - Village of Forest Park

N:\FORESTPARK\0023\BG122\ADMIN\L1.RECOMMENDATION OF AWARD\_DIXON STREET BRICK PATCHING.031825.DOC

# AN ORDINANCE AMENDING THE VILLAGE CODE OF THE VILLAGE OF FOREST PARK WITH RESPECT TO WATER AND SEWER RATES AND CHARGES

WHEREAS, the Village of Forest Park ("Village") purchases its potable water supply from the City of Chicago; and

WHEREAS, the corporate authorities of the Village deem it in the best interest of the Village to amend the water rates to be charged in the Village, in order to pay for and offset the increase in water rates adopted by the City of Chicago and to cover the related labor and capital project costs to maintain and improve the delivery of water in a safe, efficient and cost-effective manner to the residents of and users in the Village; and

WHEREAS, the corporate authorities of the Village deem it in the best interest of the Village to also establish a sewer rate to be charged in the Village to similarly offset the related costs in operating, maintenance, labor and capital project costs of the Village sewer system.

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

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

Section 2: That Section 7-4-7, entitled "Water and Sewer Rates and Charges," of Chapter 4, entitled "Water System Regulations," of Title 7, entitled "Public Ways and Property," of the Code of the Village of Forest Park is hereby amended as follows:

## 7-4-7: WATER AND SEWER RATES AND CHARGES:

**A.** Water and Sewer Rates: The following rates for the village's provision of water and sewer service are established for each one hundred (100) cubic feet of water transmitted, except industrial/commercial large meter customers, which rate is established for each one thousand (1,000) cubic feet of water transmitted, based upon meter readings:

	Water	Sewer
1. Commercial or industrial customers:		
June 1, 2025, through and including May 31, 2026	<u>\$16.27</u>	<u>\$2.08</u>
2. Multi-family customers:		
June 1, $2025$ , through and including May 31, $2026$	<u>\$11.87</u>	<u>\$2.08</u>
3. Senior citizen customers:		
June 1, <u>2025</u> , through and including May 31, <u>2026</u>	<u>\$7.30</u>	<u>\$2.08</u>
4. Residential customers:		
June 1, 2025, through and including May 31, 2026	<u>\$9.44</u>	<u>\$2.08</u>
5. Institutional customers:		
June 1, 2025, through and including May 31, 2026	<u>\$9.44</u>	<u>\$2.08</u>
6. Industrial/commercial large meter customers:		
June 1, 2025, through and including May 31, 2026	<u>\$162.66</u>	<u>\$20.80</u>

**B.** Minimum Charges: During each billing cycle, a minimum charge will be assessed to all customers as outlined in this subsection. This minimum charge shall reflect a minimum number of units (cubic feet) multiplied by the effective and applicable rate at the time of the billing cycle:

Commercial/Industrial Customers	minimum of six (6) units (600 cu. ft.)
Multi-family Customers	minimum of nine (9) units (900 cu. ft.)
Senior Citizen Customers	minimum of three (3) units (300 cu. ft.)
Residential Customers	minimum of six (6) units (600 cu. ft.)
Institutional Customers	minimum of six (6) units (600 cu. ft.)

C. Liability For Charges: The owner of any structure connected to the village's waterworks and sewer system and the customer for that structure (if that customer is different from the owner) shall be jointly and severally liable for village charges for the provision of water and sewer service to the structure and the village's provision of such service to the structure is conditioned upon such joint and several liability.

**D.** Water and Sewer Rate Review: The adequacy of the water service and sewer rates shall be reviewed, periodically, to automatically adjust for rate increases imposed and charged to the Village by the City of Chicago or to reflect a change in local capital costs or operations, maintenance and reserve costs.

Section 2: This Ordinance shall be in full force and effect upon its passage and approval as provided by law.

ADOPTED by the Council of the Village of Forest Park, Cook County, Illinois, this 27<sup>th</sup> day of May, 2025.

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

NAYS:

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

# **APPROVED:**

Rory E. Hoskins, Mayor

ATTEST:

Vanessa Belmonte, Village Clerk



TO:

RE:

Rory E. Hoskins

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

> Maria Maxham Commissioner Accounts & Finance

Ryan Nero Commissioner Public Health & Safety

Michelle Melin-Rogovin Commissioner Streets & Public Improvements

> Jessica L. Voogd Commissioner Public Property

Rachell Entler VILLAGE ADMINISTRATOR

Vanessa Belmonte VILLAGE CLERK Village Council Village Administrator Entler

FROM: Letitia Olmsted, Finance Director

P

DATE: May 20, 2025

Passport Agreement Amendment

The Village of Forest Park utilizes Passport's mobile parking application. After reviewing options available through this vendor, the Village can recognize savings by switching from the current merchant processor (Clearent) and current gateway service provider (Authorize.net) to Passport.

It is estimated that the Village could recognize annual savings of \$17,000 based upon the comparison of February 2025 existing fees to the proposed services through Passport.

- Unified Payments (merchant processing) month savings -\$1,255
- Premium gateway services month savings \$193

Passport is upgrading their platform to ensure a more secure Cardholder Data Environment (CDE). Processing and network fees have increased across the payments industry. Passport states that this upgrade will provide cost savings and better security. In addition to the savings, customers would benefit by having access to Google Pay and Apple Pay in the app, and all reporting and reconciliation will occur within Passport Portal, which will reduce staff time as the current data is obtained and reviewed from three vendor statements each month. ORDINANCE NO. O- -25

# AN ORDINANCE WAIVING BID AND AUTHORIZING THE EXECUTION OF AN AMENDMENT TO THE SOFTWARE LICENSE AND SERVICE AGREEMENT WITH PASSPORTPARKING, INC. FOR A MOBILE PAYMENT PARKING <u>PROGRAM WITH THE VILLAGE OF FOREST PARK, ILLINOIS</u>

WHEREAS, the Village of Forest Park (the "Village") currently manages and operates certain paid parking facilities within the Village; and

WHEREAS, Section 1-8A-5A of the Village Code of the Village of Forest Park authorizes the corporate authorities of the Village to waive, by fourth-fifths vote of the corporate authorities, the competitive bidding requirements of the Village Code; and

WHEREAS, the Village desires to amend its existing Software and License Agreement, dated November 20, 2017, with PassportParking, Inc. ("Passport") to serve as merchant of record and payment gateway for the mobile payment for parking program, allowing all parking customers in Village parking facilities the ability to pay for such parking using smartphone or mobile applications ("Parking Payment Application Program"); 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 waive competitive bidding requirements of the Village Code to accept the proposal from Passport to amend the Parking Payment Application Program, pursuant to that certain Amendment between the Village and Passport, attached hereto as <u>Exhibit A</u> and made a part hereof ("Amendment").

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

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

Section 2. Pursuant to the provisions of Section 1-8A-5A of the Village Code, the corporate authorities hereby waive advertising for competitive bids and approve and authorize the

Village Administrator's execution of the Amendment with Passport, a copy of which is attached hereto as Exhibit A and made a part hereof.

Section 3. The officers and employees of the Village shall take all action necessary or reasonably required by the parties to carry out, give effect to and consummate the transactions contemplated hereby and to take all action necessary in conformity therewith, including, without limitation, the execution and delivery of any documents required to be delivered in connection with the Amendment.

Section 4. This Ordinance shall be in full force and effect after its passage by twothirds of all the trustees holding office, approval and publication in pamphlet form as provided by law.

PASSED by the Mayor and Council of the Village of Forest Park, Cook County, Illinois this 27<sup>th</sup> day of May, 2025.

AYES:	
NAYS:	
ABSENT:	

# **APPROVED:**

Rory E. Hoskins, Mayor

ATTEST:

Vanessa Belmonte, Village Clerk

# EXHIBIT A

# AMENDMENT TO SOFTWARE LICENSE AND SERVICE AGREEMENT BETWEEN PASSPORTPARKING, INC. AND THE VILLAGE OF FOREST PARK, ILLINOIS

# Passport

## Amendment to Software License and Service Agreement

This Amendment to the Software License and Service Agreement ("Amendment") is made as of the date of last signature herein ("Amendment Effective Date") by and between Passport Labs, Inc. (formerly known as PassportParking, Inc. ("Passport") and the Village of Forest Park, IL ("Customer"), and amends that Software License and Service Agreement between the parties dated November 20, 2017 (the "Agreement"). All capitalized terms not otherwise defined in this Amendment will have the meanings assigned to them in the Agreement.

NOW THEREFORE, in consideration of the mutual promises and conditions set forth herein, receipt of which is hereby acknowledged, and intending to be legally bound, the parties hereto agree to modify the Agreement as follows:

- 1. Passport shall serve as the Merchant of Record and Payment Gateway for MPP Services. The Merchant Services Fee per transaction will be 2.9% + \$0.22 and the Payment Gateway Fee per transaction will be \$0.05.
- 2. Except to the extent modified herein, the remainder of the Agreement remains in full force and effect.

IN WITNESS WHEREOF, the parties have each caused this Amendment to be signed and delivered by its duly authorized representative as of the Amendment Effective Date.

Passport Labs, Inc.	Village of Forest Park, IL
By:	By:
Printed Name:	Printed Name:
Title:	Title:
Date:	Date:

## RESOLUTION NO. R - \_\_\_\_\_ - 25

## RESOLUTION APPROVING THE EXECUTION OF AN INTERGOVERNMENTAL AGREEMENT BETWEEN THE VILLAGE OF FOREST PARK AND THE ILLINOIS DEPARTMENT OF TRANSPORTATION FOR THE MAINTENANCE OF MUNICIPAL STREETS

WHEREAS, the Village of Forest Park ("Village") and the Illinois Department of Transportation ("IDOT") are units of local government within the meaning of the Illinois Intergovernmental Cooperation Act, as specified in 5 ILCS 220/1 *et seq.*, and both the Village and IDOT are authorized by Article VII, Section 10 of the 1970 Constitution of the State of Illinois to enter into Intergovernmental Agreements; and

WHEREAS, by entering into an Intergovernmental Agreement, commencing July 1 2025 and ending June 30, 2035, the Village agrees to operate and maintain specific portions of the State Highway system within the Village and IDOT agrees to compensate the Village for said services.

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

Section 1. That certain "Intergovernmental Agreement" between the Village of Forest Park and the Illinois Department of Transportation, a copy of which is attached hereto as Exhibit "A", is hereby approved.

Section 2. The officials, officers and employees of the Village are hereby authorized to take such further action and execute such further documents as are necessary to carry out the purpose and intent of this Resolution and the Intergovernmental Agreement.

Section 3. This Resolution shall be in full force and effect from and after its passage and approval as required by law.

ADOPTED by the Council of the Village of Forest Park, Cook County, Illinois, this 27<sup>th</sup> day of May, 2025.

AYES:

NAYS:

ABSENT:

\_\_\_\_\_

Rory E. Hoskins, Mayor

ATTESTED and filed in my office, and published in pamphlet form this \_\_\_\_\_ day of May, 2025.

Vanessa Belmonte, Village Clerk

Exhibit "A" Intergovernmental Agreement Between the Village of Forest Park <u>And The Illinois Department of Transportation</u> July 1, 2025 – June 30, 2035



14

Intergovernmental Agreement

Governmental Body Name Village of Forest Park Address 517 Des Plaines Avenue Remittance Address (if different from above Phone Unique E Brief Description of Service (full description Routine Maintenance of State Route Compensation Method (full details specified Lump Sum Total Compensation Amount \$1,068,020.00 (Estimate) By signing below, the GOVERNMENTAL BO 1-8 herein and any Appendices thereto. FOR THE GOVERNMENTAL BODY: Signature Name	Entity Identifier (UEI) specified in Part 5) es	City Forest Par City FEIN/TIN 30-000310		State IL State	Zip Code 60130 Zip Code	
Address 517 Des Plaines Avenue Remittance Address (if different from above Phone Unique E Brief Description of Service (full description Routine Maintenance of State Route Compensation Method (full details specified Lump Sum Total Compensation Amount \$1,068,020.00 (Estimate) By signing below, the GOVERNMENTAL BO 1-8 herein and any Appendices thereto. FOR THE GOVERNMENTAL BODY: Signature	Entity Identifier (UEI) specified in Part 5) es	City FEIN/TIN		IL	60130	
517 Des Plaines Avenue         Remittance Address (if different from above         Phone       Unique E         Brief Description of Service (full description         Routine Maintenance of State Route         Compensation Method (full details specified         Lump Sum         Total Compensation Amount         \$1,068,020.00 (Estimate)         By signing below, the GOVERNMENTAL BODY:         FOR THE GOVERNMENTAL BODY:         Signature	Entity Identifier (UEI) specified in Part 5) es	City FEIN/TIN				
Remittance Address (if different from above         Phone       Unique E         Brief Description of Service (full description         Routine Maintenance of State Route         Compensation Method (full details specified         Lump Sum         Total Compensation Amount         \$1,068,020.00 (Estimate)         By signing below, the GOVERNMENTAL BODY:         FOR THE GOVERNMENTAL BODY:         Signature	Entity Identifier (UEI) specified in Part 5) es			State	Zip Code	
Phone       Unique E         Brief Description of Service (full description         Routine Maintenance of State Route         Compensation Method (full details specified         Lump Sum         Total Compensation Amount         \$1,068,020.00 (Estimate)         By signing below, the GOVERNMENTAL BO         FOR THE GOVERNMENTAL BODY:         Signature	Entity Identifier (UEI) specified in Part 5) es	FEIN/TIN	00-40			
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Lump Sum Total Compensation Amount \$1,068,020.00 (Estimate) By signing below, the GOVERNMENTAL BO 1-8 herein and any Appendices thereto. FOR THE <b>GOVERNMENTAL BODY:</b> Signature	l in Part 6)					
Total Compensation Amount \$1,068,020.00 (Estimate) By signing below, the GOVERNMENTAL BO 1-8 herein and any Appendices thereto. FOR THE <b>GOVERNMENTAL BODY:</b> Signature						
\$1,068,020.00 (Estimate) By signing below, the GOVERNMENTAL BO 1-8 herein and any Appendices thereto. FOR THE <b>GOVERNMENTAL BODY:</b> Signature						
\$1,068,020.00 (Estimate) By signing below, the GOVERNMENTAL BO 1-8 herein and any Appendices thereto. FOR THE <b>GOVERNMENTAL BODY:</b> Signature		Advance Pay	Start Date Agree	ement Term Expiration	t Term Expiration Date	
1-8 herein and any Appendices thereto. FOR THE <b>GOVERNMENTAL BODY:</b> Signature		∏Yes ⊠No	07/01/25	06/30/3	35	
		Date Title				
FOR THE <b>DEPARTMENT:</b> Signature	Date	Omer Osman,	, P.E., Secretary of Transpo	ortation	Date	
		Delegate Na	ame			
		Printed Nam	16			
		Printed Title				
Signature	Date	Vicki L. Wilson	n, Chief Fiscal Officer		Date	
		Michael Prate	er, Chief Counsel		Date	

Printed 05/02/25

Page 1 of 14

## INTERGOVERNMENTAL AGREEMENT FOR ROUTINE MAINTENANCE OF STATE ROUTES

This Agreement is by and between

Please type or print legibly the GOVERNMENTAL BODY'S legal name and address

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

Attention

Mr. Salvatore Stella

Email

referred to as the GOVERNMENTAL BODY, and the State of Illinois, acting by and through its Department of Transportation, referred to as the DEPARTMENT individually referred to as a PARTY, and collectively referred to as the PARTIES.

Part 1	Scope/Compensation/Term
Part 2	General Provisions
Part 3	Federally Funded Agreements
Part 4	Specific Provisions
Part 5	Scope of Services/Responsibilities
Part 6	Compensation for Services
Part 7	Certification Regarding Lobbying
Part 8	Agreement Award Notification

## Part 1 SCOPE / COMPENSATION / TERM

- Scope of Services and Responsibilities The DEPARTMENT and the GOVERNMENTAL BODY agree as specified in Part 5.
- B. **Compensation** Compensation (if any) shall be as specified in Part 6.
- C. Term of Agreement This Agreement will start 07/01/25 and will expire 06/30/35
- D. Amendments All changes to this Agreement must be mutually agreed upon by the DEPARTMENT and the GOVERNMENTAL BODY and be incorporated by written amendment, signed by the parties.
- E. Renewal This Agreement may not be renewed.

Printed 05/02/25

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Page 2 of 14

#### Part 2 GENERAL PROVISIONS

- A. Changes If any circumstances or condition in this Agreement changes, the GOVERNMENTAL BODY must notify the DEPARTMENT in writing within seven (7) days.
- B. Compliance/Governing Law The terms of this Agreement shall be construed in accordance with the laws of the State of Illinois. Any obligations and services performed under this Agreement shall be performed in compliance with all applicable state and federal laws. The Parties hereby enter into this Intergovernmental Agreement pursuant to the Intergovernmental Cooperation Act, 5 ILCS 220/1 et seq.
- C. Availability of Appropriation This Agreement is contingent upon and subject to the availability of funds. The DEPARTMENT, at its sole option, may terminate or suspend this Agreement, in whole or in part, without penalty or further payment being required, if (1) the Illinois General Assembly or the federal funding source fails to make an appropriation sufficient to pay such obligation, or if funds needed are insufficient for any reason (2) the Governor decreases the DEPARMENT's funding by reserving some or all of the DEPARTMENT's appropriation(s) pursuant to power delegated to the Governor by the Illinois General Assembly; or (3) the DEPARMENT determines, in its sole discretion or as directed by the Office of the Governor, that a reduction is necessary or advisable based upon actual or projected budgetary considerations. GOVERNMENTAL BODY will be notified in writing of the failure of appropriation or of a reduction or decrease.
- D. Records Inspection The DEPARTMENT or a designated representative shall have access to the GOVERNMENTAL BODY's work and applicable records whenever it is in preparation or progress, and the GOVERNMENTAL BODY shall provide for such access and inspection.
- E. Records Preservation The GOVERNMENTAL BODY, shall maintain for a minimum of six (6) years after the completion of the Agreement, adequate books, records and supporting documents to verify the amounts, recipients and uses of all disbursements of funds passing in conjunction with the Agreement.
- F. Cost Category Transfer Request For all transfers between or among appropriated and allocated cost categories, DEPARTMENT approval is required. To secure approval, the GOVERNMENTAL BODY must submit a written request to the DEPARTMENT detailing the amount of transfer, the cost categories from and to which the transfer is to be made, and rationale of the transfer.

## G. Subcontracting/Procurement Procedures/Employment of DEPARTMENT Personnel

- Subcontracting-Subcontracting, assignment or transfer of all or part of the interests of the GOVERNMENTAL BODY concerning any of the obligations covered by this Agreement is prohibited without prior written consent of the DEPARTMENT.
- 2. Procurement of Goods or Services Federal Funds For purchases of products or services with any Federal funds that cost more than \$3,000.00 but less than the simplified acquisition threshold fixed at 41 U.S.C. 134, (currently set at \$250,000.00) the GOVERNMENTAL BODY shall obtain price or rate quotations from an adequate number (at least three) of qualified sources. Procurement of products or services with any Federal funds for \$250,000 or more will require the GOVERNMENTAL BODY to use the Invitation for Bid process or the Request for Proposal process. In the absence of formal codified procedures of the GOVERNMENTAL BODY, the procedures of the DEPARTMENT will be used, provided that the procurement procedures conform to the provisions in Part 3(K) below. The GOVERNMENTAL BODY may only procure products or services from one source with any Federal funds if: (1) the products or services are available only from a single source; or (2) the DEPARTMENT authorizes such a procedure; or, (3) the DEPARTMENT determines competition is inadequate after solicitation from a number of sources.
- 3. Procurement of Goods or Services State Funds For purchases of products or services with any State of Illinois funds that cost more than \$20,000.00, (\$10,000.00 for professional and artistic services) but less than the small purchase amount set by the Illinois Procurement Code Rules, currently set to not exceed \$100,000 for professional and artistic services, (See 30 ILCS 500/20-20(a) and 44 III. Admin Code 6.100) the GOVERNMENTAL BODY shall obtain price or rate quotations from an adequate number (at least three) of qualified sources. Procurement of products or services with any State of Illinois funds not exceeding \$100,000 for goods and services or more for professional and artistic services will require the GOVERNMENTAL BODY to use the Invitation for Bid process or the Request for Proposal process. In the absence of formal codified procedures of the GOVERNMENTAL BODY, the procedures of the DEPARTMENT will be used. The GOVERNMENTAL BODY may only procure products or services from one source with any State of Illinois funds if: (1) the products or services are available only from a single source; or (2) the DEPARTMENT authorizes such a procedure; or, (3) the DEPARTMENT determines competition is inadequate after solicitation from a number of sources.

The GOVERNMENTAL BODY shall include a requirement in all contracts with third parties that the contractor or consultant will comply with the requirements of this Agreement in performing such contract, and that the contract is subject to the terms and conditions of this Agreement.

4. EMPLOYMENT OF DEPARTMENT PERSONNEL The GOVERNMENTAL BODY will not employ any person or persons currently employed by the DEPARTMENT for any work required by the terms of this Agreement.

Printed 05/02/25

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# Part 3 FEDERALLY FUNDED AGREEMENTS [Not applicable to this Agreement]

Printed 05/02/25

Page 4 of 14
### PART 4 SPECIFIC PROVISIONS

A. Invoices Invoices submitted by the GOVERNMENTAL BODY will be for costs that have been incurred to complete the Part 5, Scope of Services. If the GOVERNMENTAL BODY's invoices are deemed by the DEPARTMENT or auditors to not be sufficiently documented for work completed, the DEPARTMENT may require further records and supporting documents to verify the amounts, recipients and users of all funds invoiced pursuant to this Agreement. Furthermore, if any of the deliverables in Part 5 are not satisfactorily completed, GOVERNMENTAL BODY will refund payments made under this agreement to the extent that such payments were made for any such incomplete or unsatisfactory deliverable.

Any invoices/bills issued by the GOVERNMENTAL BODY to the DEPARTMENT pursuant to this Agreement shall be sent to the following address:

minolo Deparanente en Transportado		
Attention		
District 1, Operations Superv	isor	
Address		
4160 May St.		
City	State Zip C	ode
Hillside,	IL 6016	62

All invoices shall be signed by an authorized representative of the GOVERNMENTAL BODY.

- B. Billing and Payment All invoices for services performed and costs incurred by the GOVERNMENTAL BODY prior to July 1st of each year must be presented to the DEPARTMENT no later than July 31st of that same year for payment under this Agreement. Notwithstanding any other provision of this Agreement, the DEPARTMENT shall not be obligated to make payment to the GOVERNMENTAL BODY on invoices presented after said date. Failure by the GOVERNMENTAL BODY to present such invoices prior to said date may require the GOVERNMENTAL BODY to seek payment of such invoices through the Illinois Court of Claims and the Illinois General Assembly. No payments will be made for services performed prior to the effective date of this Agreement. The DEPARMENT will direct all payments to the GOVERNMENTAL BODY's remittance address listed in this Agreement.
- C. Termination This Agreement may be terminated by either party by giving thirty (30) calendar days written notice. If the DEPARTMENT is dissatisfied with the GOVERNMENTAL BODY's performance or believes that there has been a substantial decrease in the GOVERNMENTAL BODY's performance, the DEPARTMENT may give written notice that remedial action shall be taken by the GOVERNMENTAL BODY within seven (7) calendar days. If such action is not taken within the time afforded, the DEPARTMENT may terminate the Agreement by giving seven (7) calendar days written notice to the GOVERNMENTAL BODY. In either instance, the GOVERNMENTAL BODY shall be paid for the value of all authorized and acceptable work performed prior to the date of termination, including non-cancelable obligations made prior to receipt of notice of termination and for which work will be completed within thirty (30) days of receipt of notice of termination, based upon the payment terms set forth in the Agreement.
- D. Location of Service Service to be performed by the GOVERNMENTAL BODY shall be performed as described in Part 5.
- E. Ownership of Documents/Title to Work All documents, data and records produced by the GOVERNMENTAL BODY in carrying out the GOVERNMENTAL BODY's obligations and services hereunder, without limitation and whether preliminary or final, shall become and remain the property of the DEPARTMENT. The DEPARTMENT shall have the right to use all such documents, data and records without restriction or limitation and without additional compensation to the GOVERNMENTAL BODY. All documents, data and records utilized in performing research shall be available for examination by the DEPARTMENT upon request. Upon completion of the services hereunder or at the termination of this Agreement, all such documents, data and records shall, at the option of the DEPARTMENT, be appropriately arranged, indexed and delivered to the DEPARTMENT by the GOVERNMENTAL BODY.
- F. Software All software and related computer programs produced and developed by the GOVERNMENTAL BODY (or authorized contractor or subcontractor thereof) in carrying out the GOVERNMENTAL BODY's obligation hereunder, without limitation and whether preliminary or final, shall become and remain the property of both the DEPARTMENT and the GOVERNMENTAL BODY. The DEPARTMENT shall be free to sell, give, offer or otherwise provide said software and related computer programs to any other agency, department, commission, or board of the State of Illinois, as well as any other agency, department, commission, or board of the State of Illinois, as well as any other unit of local government, or to any entity consisting of representatives of any unit of government, for official use by said entity. Additionally, the DEPARTMENT shall be free to offer or otherwise and related computer programs to any current or future contractor.

The DEPARTMENT agrees that any entity to whom the software and related computer programs will be given, sold or otherwise offered shall be granted only a use license, limited to use for official or authorized purposes, and said entity shall otherwise be prohibited from selling, giving or otherwise offering said software and related computer programs without the written consent of both the DEPARTMENT and the GOVERNMENTAL BODY.

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- G. Confidentiality Clause Any documents, data, records, or other information given to or prepared by the GOVERNMENTAL BODY pursuant to this Agreement shall not be made available to any individual or organization without prior written approval by the DEPARTMENT. All information secured by the GOVERNMENTAL BODY from the DEPARTMENT in connection with the performance of services pursuant to this Agreement shall be kept confidential unless disclosure of such information is approved in writing by the DEPARTMENT.
- H. Compliance with Freedom of Information Act. Upon request, GOVERNMENTAL BODY shall make available to DEPARTMENT all documents in its possession that DEPARTMENT deems necessary to comply with requests made under the Freedom of Information Act. (5 ILCS 140/7(2)).
- I. Reporting/Consultation The GOVERNMENTAL BODY shall consult with and keep the DEPARTMENT fully informed as to the progress of all matters covered by this Agreement.
- J. Travel Expenses Expenses for travel, lodging, or per diem is NOT allowed pursuant to this Agreement.
- K. Indemnification Unless prohibited by State law, the GOVERNMENTAL BODY agrees to hold harmless and indemnify the DEPARTMENT, and its officials, employees, and agents, from any and all losses, expenses, damages (including loss of use), suits, demands and claims, and shall defend any suit or action, whether at law or in equity, based on a alleged injury or damage of any type arising from the actions or inactions of the GOVERNMENTAL BODY and/or the GOVERNMENTAL BODY's employees, officials, agents, contractors and subcontractors, and shall pay all damages, judgments, costs, expenses, and fees, including attorney's fees, incurred by the DEPARTMENT and its officials, employees and agents in connection therewith.

GOVERNMENTAL BODY shall defend, indemnify and hold the DEPARTMENT harmless against a third-party action, suit or proceeding ("Claim") against the DEPARTMENT to the extent such Claim is based upon an allegation that a Product, as of its delivery date under this Agreement, infringes a valid United States patent or copyright or misappropriates a third party's trade secret.

L. Equal Employment Practice The GOVERNMENTAL BODY must comply with the "Equal Employment Opportunity Clause" required by the Illinois Department of Human Rights. The GOVERNMENTAL BODY must include a requirement in all contracts with third parties (contractor or consultant) to comply with the requirements of this clause. The Equal Employment Opportunity Clause reads as follows:

In the event that the GOVERNMENTAL BODY, its contractor or consultant fails to comply with any provisions of this Equal Employment Opportunity Clause, the Illinois Human Rights Act Rules and Regulations of the Illinois Department of Human Rights ("IDHR"), the GOVERNMENTAL BODY, its contractor or consultant may be declared ineligible for future contracts or subcontracts with the state of Illinois or any of its political subdivisions or municipal corporations, and the contract may be canceled or voided in whole or in part, and such other sanctions or penalties may be imposed or remedies invoked as provided by statute or regulation. During the performance of this contract, the GOVERNMENTAL BODY agrees as follows:

- That it will not discriminate against any employee or applicant for employment because of race, color, religion, sex, national origin, ancestry, age, physical or mental handicap unrelated to ability, or an unfavorable discharge from military service; and further that it will examine all job classifications to determine if minority persons or women are underutilized and will take appropriate affirmative action to rectify any such underutilization;
- 2. That, if it hires additional employees in order to perform this contract or any portion thereof, it will determine the availability (in accordance with IDHR's Rules and Regulations) of minorities and women in the area(s) from which it may reasonably recruit and it will hire for each job classification for which employees are hired in such a way that minorities and women are not underutilized.
- 3. That, in all solicitations or advertisements for employees placed by it or on its behalf, it will state that all applicants will be afforded equal opportunity without discrimination because of race, color, religion, sex, national origin or ancestry, physical or mental handicap unrelated to ability, or an unfavorable discharge from military service;
- 4. That it will send to each labor organization or representative of workers with which it has or is bound by a collective bargaining or other agreement or understanding, a notice advising such labor organizations or representative of the contractor's obligations under the Illinois Human Rights Act and IDHR's Rules and Regulations. If any such labor organization or representative fails or refuses to cooperate with the contractor in its efforts to comply with such Act and Rules and Regulations, the contractor will promptly notify IDHR and the contracting agency and will recruit employees from other sources when necessary to fulfill its obligations thereunder;
- 5. That it will submit reports as required by IDHR's Rules and Regulations, furnish all relevant information as may from time to time be requested by IDHR or the contracting agency, and in all respects comply with the Illinois Human Rights Act and IDHR's Rules and Regulations;

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- That it will permit access to all relevant books, records, accounts, and work sites by personnel of the contracting agency and IDHR for purposes of investigation to ascertain compliance with the Illinois Human Rights Act and IDHR's Rules and Regulations;
- 7. That it will include verbatim or by reference the provisions of this Clause in every contract and subcontract it awards under which any portion of the contract obligations are undertaken or assumed, so that such provisions will be binding upon such subcontractor. In the same manner as with other provisions of this Agreement, the GOVERNMENTAL BODY, its contractor or consultant will be liable for compliance with applicable provisions of this clause; and further it will promptly notify the contracting agency and the Department in the event any of its contractor or subcontractor fails or refuses to comply therewith. In addition, the GOVERNMENTAL BODY will not utilize any contractor or subcontractor declared by the Illinois Human Rights Commission to be ineligible for contracts or subcontracts with the state of Illinois or any of its political subdivisions or municipal corporations;
- 8. The GOVERNMENTAL BODY must have written sexual harassment policies that include, at a minimum, the following information: (i) the illegality of sexual harassment; (ii) the definition of sexual harassment, under State law; (iii) a description of sexual harassment, utilizing examples; (iv) the Grantee's internal complaint process including penalties; (v) the legal recourse, investigative, and complaint process available through the Department of Human Rights and the Human Rights Commission; (vi) directions on how to contact the Department and Commission; and (vii) protection against retaliation as provided by Section 6-101 of the Illinois Human Rights Act. A copy of the policies must be provided to the DEPARTMENT upon request; and

In addition, the GOVERNMENTAL BODY is subject to the Illinois Human Rights Act, 775 ILCS 5/1-101 et seq., which prohibits discrimination in connection with the availability of public accommodations.

#### M. Tax Identification Number GOVERNMENTAL BODY certifies that:

- 1. The number shown on this form is a correct taxpayer identification number (or it is waiting for a number to be issued), and
- 2. It is not subject to backup withholding because: (a) it is exempt from backup withholding, or (b) has not been notified by the Internal Revenue Service (IRS) that it is subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified the GOVERNMENTAL BODY that it is no longer subject to backup withholding, and
- 3. It is a U.S. entity (including a U.S. resident alien).
- NAME OF GOVERNMENTAL BODY:\_\_\_\_Village of Forest Park

Taxpayer Identification Number:

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30-0003100-40
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Legal Status (check one):

Tax-exempt X Government Other

- N. International Boycott The GOVERNMENTAL BODY certifies that neither GOVERNMENTAL BODY nor any substantially owned affiliate is participating or shall participate in an international boycott in violation of the U.S. Export Administration Act of 1979 or the applicable regulations of the U.S. Department of Commerce. This applies to contracts that exceed \$10,000 (30 ILCS 582).
- O. Forced Labor The GOVERNMENTAL BODY certifies it complies with the State Prohibition of Goods from Forced Labor Act, and certifies that no foreign-made equipment, materials, or supplies furnished to the DEPARTMENT under this Agreement have been or will be produced in whole or in part by forced labor, or indentured labor under penal sanction (30 ILCS 583).
- P. Equipment The DEPARTMENT and the GOVERNMENTAL BODY agree to the following:
  - 1. The GOVERNMENTAL BODY must obtain the DEPARTMENT's written approval prior to purchasing any equipment with funds acquired under this Agreement;
  - The GOVERNMENTAL BODY acknowledges that the DEPARTMENT is under no obligation to approve, and the DEPARTMENT may, if it approves, subject that approval to additional terms and conditions as the DEPARTMENT may require;
  - The GOVERNMENTAL BODY acknowledges that any equipment purchased under this Agreement must remain the property of the DEPARTMENT;
  - 4. The GOVERNMENTAL BODY must use the equipment for the authorized purpose under Part 5 (Scope of Service/ Responsibilities) and Part 6 (Compensation) during the period of performance or the equipment's entire useful life;
  - The GOVERNMENTAL BODY must not sell, transfer, encumber, or otherwise dispose of any equipment that is acquired under this Agreement without prior DEPARTMENT's written approval;
  - 6. In cases where the GOVERNMENTAL BODY fails to dispose of any equipment properly, as determined by the DEPARTMENT, the GOVERNMENTAL BODY may be required to reimburse the DEPARTMENT for the cost of the equipment; and
  - For purposes of this provision, "equipment" includes any tangible or intangible product, having a useful life of two years or more, an acquisition cost of at least \$100, and used solely in GOVERNMENTAL BODY's performance under this Agreement.

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#### PART 5 SCOPE OF SERVICE/RESPONSIBILITIES

A.) The GOVERNMENTAL BODY agrees to operate and maintain specific portions of the State Highway system that are currently under the DEPARTMENT'S jurisdiction, specifically the portions of that system located within the GOVERNMENTAL BODY's boundary as shown in Attachment A.

This maintenance location listing may be modified as appropriate and mutually agreed to by both parties. Such modification shall be in writing and must be approved by the Regional Engineer or his or her designee on behalf of IDOT and by the PUBLIC WORKS DIRECTOR on behalf of the Governmental Body. It is understood these modifications may result in a modification to the total payments under this agreement. The parties hereby agree that a formal amendment to the agreement is not necessary to modify the locations nor is a formal amendment necessary to modify a change in cost associated with the change in locations, provided the change in amount of total payments is less than 10%.

B.) Maintenance Requirements. The GOVERNMENTAL BODY hereby agrees to maintain the roadway in a serviceable condition at all times. The GOVERNMENTAL BODY's maintenance responsibilities include, but are not limited to the following:

- routine surface and pothole repairs
- temporary full depth patching;
- · removing expansion bumps on bituminous surfaces;
- sealing cracks and joints;
- controlling snow and ice;
- cleaning;
- sweeping;
- picking up and disposal of litter;
- mowing, maintenance up to and including removal and/or trimming of trees, shrubs, landscape beds
  and turf or other landscaping that is located within, obstructs or overhangs the right of way (including
  weeding, replenishing mulch, mowing, etc.);

• Inspection and maintenance of pavement markings limited to stop bars, symbols, special pavement treatments and crosswalks. Replace as necessary to ensure proper road user guidance. All markings should be in accordance with the latest edition of the Manual on Uniform Traffic Control Devices.

• all other routine operational services to maintain the roadway in a serviceable condition.

Note: Median maintenance, when applicable, includes the following:

- sweeping;
- picking up and disposal of litter;
- mowing, and maintenance up to and including removal and/or trimming of trees, shrubs, landscape beds and turf or other landscaping that is located within, obstructs or overhangs the right of way (including weeding, replenishing mulch, mowing, etc.); and
- repairing surface.

C.) Responsibilities. The GOVERNMENTAL BODY agrees to the following:

- must obtain written approval from the DEPARTMENT before cutting or opening the curb or the pavement of any highway, which is covered in this AGREEMENT;
- must undertake all measures, including notifying the DEPARTMENT of the need for legal action, to
  require utility owners or permit holders to adjust, maintain, repair, and restore all pavement cuts, curb
  openings, utility frames, municipal frames, grates, and covers that are disturbed by settlement,
  construction, or repair;
  - must notify the DEPARTMENT of the need to inform utility owners or permit holders to pay all costs of adjustment, maintenance, repair and restoration;
  - must ensure that the work adheres to all applicable laws, rules and regulations, as well as the DEPARTMENT's standards (the most recent edition of Standard Specifications for Road and Bridge Construction, and subsequent updates); and

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Must obtain written approval from the Department before adding any new or supplemental pavement marking along the state highway. must request and obtain written approval from the DEPARTMENT's Regional Engineer or his designee before doing any extra work not specifically identified in this AGREEMENT.

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#### PART 6 COMPENSATION FOR SERVICES

State Funds (Appropriation Code: 011-49405-4472-0200)	(Estimate)	\$1,068,020.00	100%
	Cubbatal	£1.068.020.00	4000/
Local Match Provided Through the GOVE		\$1,068,020.00 \$0.00	100%
	GRAND TOTAL	\$1,068,020.00	×

Terms and Conditions:

1.) GOVERNMENTAL BODY agrees that total payment for each fiscal year from \_2026 through 2035\_ must not exceed the previous year's total payment plus cost adjustment. [Cost adjustment means the previous year's total payment plus cost adjustment. [Cost adjustment means the previous year's total payment x % change of the Construction Cost Index, which is published in the Engineering News Record (January edition for each year)]. Payment for the cost of approved extra work will be added to the total funding as provided in Part 5, last paragraph;

2.) The DEPARTMENT will calculate the compensation for services according to the DEPARTMENT'S Bureau of Operations Maintenance Policy Manual, Section 11-800.2.4 Rate of Compensation; and Section 11-800.2.5 Empirical Formula - Municipal Maintenance of State Highways, and send an annual letter to the GOVERNMENTAL BODY notifying it of the new annual Lump Sum approved amount according to the attached Computation Sheet - Municipal Maintenance (Attachment A) under the conditions stated in Section B above;

3.) The GOVERNMENTAL BODY must submit an invoice voucher every 3 months (quarterly), based on the approved annual Lump Sum amount; and

4.) The DEPARTMENT will pay the GOVERNMENTAL BODY's quarterly invoice vouchers on or about September 30, December 31, March 31, and June 30 of each fiscal year, subject to the DEPARTMENT's inspection for satisfactory operation and maintenance of covered streets.

Budget

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### PART 7

## CERTIFICATION REGARDING LOBBYING (49 CFR PART 20) [NOT APPLICABLE TO THIS AGREEMENT]

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### PART 8 AGREEMENT AWARD NOTIFICATION

### **REQUIRED FOR ALL PROJECTS**

Does this project receive Federal funds? 
Yes Xo

Amount of Federal funds Name of Project

\$0.00 State Routes Maintenance Agreement

Federal Project Number

N/A

Assistance Listing Number\*, Federal Agency, Program Title

N/A

\*For Assistance Listing Number, refer to original Federal Award/Grant Agreement.

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## ANNUAL CERTIFICATION FOR SINGLE AUDIT COMPLIANCE

#### NOTICE

- The certification applies ONLY to governmental agencies, local units of government and non-profit agencies expending federal funds for this project. It does not apply to for-profit public or private entities.
- If 2 CFR Part 200, Subpart F, Section 200.501, Audit Requirements applies to your organization, submit the certification or a copy
  of your single audit to the DEPARTMENT at the end of your fiscal year for any fiscal year in which you expended any federal
  funds related to this contract.

NOTE: ANNUAL COMPLIANCE WITH THIS REQUIREMENT IS MANDATORY FOR EVERY YEAR IN WHICH FEDERAL FUNDS ARE EXPENDED FOR THIS PROJECT BY ANY STATES, LOCAL GOVERNMENTS OR NONPROFIT ORGANIZATIONS. FAILURE TO COMPLY WITH THE ANNUAL CERTIFICATION TO THE DEPARTMENT WILL RESULT IN SUSPENSION OF PAYMENTS TO REIMBURSE PROJECT COSTS.

In accordance with 2 CFR Part 200, Subpart F, Section 200.501, Audit Requirements, non-federal entities that expended at least the threshold amount as set out in 2 CFR 200.501(a) in federal Awards (direct federal and federal pass-through awards combined), Grantee must have a single audit or program-specific audit conducted for that year as required by 2 CFR 200.501 and other applicable sections of Subpart F of 2 CFR Part 200. The DEPARTMENT is required by federal law to obtain and review the single audit of all entities that had any federally participating funds pass through it, irrespective of the amount provided by the DEPARTMENT. It is the responsibility of the agencies expending Federal funds to comply with the requirements and determine whether they are required to have a single audit

In order to comply with the requirements, your agency must provide the following information to the DEPARTMENT on an annual basis for every year in which you expended funds for costs associated with this project:

1. If your agency expended at least the threshold amount as set out in 2 CFR 200.501(a) or more in Federal awards from all sources, including other agencies, in a year, you are required to have a single audit performed, and submit a copy of the report to the DEPARTMENT within the earlier of 30 days after completion of the single audit or no more than nine months after the end of your fiscal year end.

2. If your agency expended less than the threshold amount as set out in 2 CFR 200.501(a) in Federal awards from all sources, including other agencies, in any fiscal year for which you expended funds for project costs, and were not required to conduct a single audit, <u>you</u> must complete and return the certification statement.

3. If your agency receives multiple awards from the DEPARTMENT, only one annual submittal of this information is required.

Please submit a copy of your single audit or the Single Audit Not Required Certification to:

Illinois Department of Transportation Financial Review & Investigation Section, Rm. 126 2300 South Dirksen Parkway Springfield, IL 62764 DOT.AuditReview@illinois.gov

The single audit must be comprised of four parts. You have the option of including the four parts in one report or a combination of reports. The four parts are commonly known as:

- 1. Comprehensive Annual Financial Report (Financial Statements).
- 2. Schedule of Expenditures of Federal Awards and Independent Auditor's Report thereon.
- 3. Independent Auditor's Report on Internal Control over Financial Reporting and on Compliance and other matters based on an Audit of Financial Statements performed in accordance with Government Auditing Standards.
- Independent Auditor's Report on Compliance with Requirements Applicable to each Major Program and on Internal Control over Compliance in accordance with 2 CFR Part 200.

Additional information which should be submitted:

- 1. Corrective Action Plan(s), if applicable,
- 2. Management Letter, if applicable, and
- 3. Status of Prior Year Findings, if applicable.

For your convenience, you may also submit the information via email to DOT.AuditReview@illinois.gov or via fax at 217/782-5634. If you have any questions, please contact the Audit Coordination Section at 217/782-6041.

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## NOTICE

### Do not submit this certification to the DEPARTMENT with your signed contract.

- The certification applies ONLY to governmental agencies, local units of government and non-profit agencies expending Federal funds for this project. It does not apply to for-profit public or private entities.
- If 2 CFR Part 200, Subpart F, Section 200.501, Audit Requirements applies to your organization, submit the certification
  or a copy of your single audit to the DEPARTMENT at the end of your fiscal year for any fiscal year in which you
  expended any Federal funds related to this contract.

### **Single Audit Not Required Certification**

certify that \_\_\_\_\_\_\_ expended less than the threshold amount as set out in 2 CFR
 200.501(a) or more in Federal awards from all sources in Federal awards in our fiscal year \_\_\_\_\_\_, and was not required to have a single audit conducted.

Signature	Date
Title	

### Subrecipient Contact Information

ontact Person		Title		
ddress		City	State	Zip Code

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					For the					AINTENANCI ng June 30,			DECMENT				MAINT A	LOWANCE
LINE				INTERSECTI	NG STREETS	TOTAL	BUILT		NO.	F	LENGTH	LANE	ADT/		RATE/	ADJ.	ROUTE	SUB-
NO.	ROUTE	SECTION	STREET NAME	FROM	то	WIDTH	BY	WIDTH	LANES	LOCATION		MILES	LANE	SOURCE		FACTOR	TOTALS	TOTALS
1	CH 37	1975-111-RS	Des Plaines Avenue	Washington Street	Jackson Boulevard	41V	s	41°V	4	Full Roadway	2100	1.59	3975	C-1990	549	8.18	7140.40	
2	CH 37	1975-111-RS	Des Plaines Avenue	Jackson Boulevard	Harrison Street	2@24'	s	2@24'	4	Adj to Median	1400	1.06	3975	C-1990	549	8.18	4760.27	
3	CH 37	1975-111-RS	Des Plaines Avenue	Harrison Street	800' N/O Cermak Road	41'	s	41'	4	Full Roadway	7600	5.76	3975	C-1990	549	8.18	25867.12	
4	CH 37	1975-111-RS	Des Plaines Avenue	800' N/O Cermak Road	Cermak Road	2@24'	s	2@24'	4	Adj to Median	800	0.61		C-1990	549	8.18	2739.40	
5	CH 37	1975-111-RS	MEDIAN	Jackson Boulevard	Harrison Street	10V				Painted Median	1400	0.27			165	8.18	364.42	
6	CH 37	1975-111-RS	MEDIAN	800' N/O Cermak Road	Cermak Road	10'				Curb Median	800	0.15			330	8.18	404.91	
7	SBI 42A	3132 NRM3	IL 43 (Harlem Avenue)	Circle Avenue	Madison Street	25'	S-M	19'	2	West Side	2607	0.99	10375	S-2003	708	8.18	5733.53	
8	SA 13	3132C-15D	IL 43 (Harlem Avenue)	Madison Street	Roosevelt Road	23'	C-M	17'	2	West Side	5276	2	10375	S-2003	708	8.18	11582.88	
9	SA 13	3138-15D	IL 43 (Harlem Avenue)	Roosevelt Road	16th Street	23'	C-M	17'	2	West Side	2634	1	10375	S-2003	708	8.18	5791.44	
10	CH 153	1975-109-RS	Randolph Street	IL 43 (Harlem Avenue)	Lathrop Avenue	40'	S	20'	2	Full Roadway	2598	0.98	5250	S-2002	604	8.18	4841.91	
11	FAU 1419	0405RS-5	Madison Street	Soo Line RR	Des Plaines River Bridge	49'	s	24'	2	South Side	2400	0,91	3575	S-2002	529	8.18	3937.77	
12	FAP 347	F-W & 3292E-RS	Roosevelt Road	IL 43 (Harlem Avenue)	Marengo Avenue	2@22'	s	2@22'	4	Adj to Median	650	0.49	7513	S-2002	650	8.18	2605.33	

					c	OMPUTA	ENT OF TI Villag	e of Fores ET - MUNI	TATION - st Park CIPAL M/	District No. AINTENANC ng June 30,	E						Pa	ge 2 of 2
				INTERSECTIO	C OTDEETS						ORTIONS		PEEMENT				MAINT AI	LOWANCE
LINE NO.	ROUTE	SECTION	STREET NAME	FROM	TO	TOTAL WIDTH	BUILT BY	WIDTH	NO. LANES		LENGTH IN FEET	LANE MILES	ADT/ LANE	SOURCE	RATE/ LN. MI.	ADJ. FACTOR	ROUTE TOTALS	SUB- TOTALS
13	FAP 347	F-W & 3292E-RS	Roosevelt Road	Marengo Avenue	Hannah Avenue	44'	s	44'	4	Full Roadway	700	0.53	7513	S-2002	650	8.18	2818.01	
14	FAP 347	F-W & 3292E-RS	Roosevelt Road	Hannah Avenue	Des Plaines Avenue	2@22'	S	2@22'	4	Adj to Median	2620	1.98	7513	S-2002	650	8.18	10527.66	
15	FAP 347	F-W & 3292E-RS	MEDIAN	IL 43 (Harlem Avenue)	Marengo Avenue	10'				Painted Median	650	0.12			165	8.18	161.96	
16	FAP 347	F-W & 3292E-RS	MEDIAN	Hannah Avenue	Des Plaines Avenue	11'				Painted Median	2620	0.5			165	8.18	674.85	
17	FA 567	JR-WRS(82)	Roosevelt Road	Des Plaines Avenue	700' W/O Des Plaines Avenue	2@22	s	2@22'	4	Adj to Median	700	0.53	7513	S-2002	650	8.18	2818.01	
18	FA 567	JR-WRS(82)	Roosevelt Road	700' W/O Des Plaines Avenue	Des Plaines River Bridge	44'	s	44'	4	Full Roadway	1750	1.33	7513	S-2002	650	8.18	7071.61	
19	FA 567	JR-WRS(82)	Roosevelt Road	Des Plaines River Bridge	IL 171 (1st Avenue)	2@22	s	2@22'	4	Adj to Median	1590	1.2	7513	S-2002	650	8.18	6380.40	
20	FA 567	JR-WRS(82)	MEDIAN	Des Plaines Avenue	700' W/O Des Plaines Avenue	11'				Painted Median	700	0.13			165	8.18	175.46	
21	FA 567	JR-WRS(82)	MEDIAN	Des Plaines River Bridge	IL 171 (1st Avenue)	11'				Painted Median	1590	0.3			165	8.18	404.91	

TOTALS 22.43 Lane Miles TOTAL AMOUNT \$106,802.00

## RESOLUTION NO. R-\_\_\_\_-25

## RESOLUTION AUTHORIZING THE APPROVAL OF PAY REQUEST #4 FOR THE 2024 WATER MAIN <u>REPLACEMENT PROJECT TO BOLDER CONTRACTORS, INC.</u> (400-500 BLOCKS OF FERDINAND)

WHEREAS, the Village of Forest Park, Cook County, Illinois ("Village"), awarded the contract for the 2024 Water Main Replacement Project ("Project") to Bolder Contractors, Inc. ("Contractor"); and

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

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

WHEREAS, the Village will be obligated to make a payment on Pay Request #4 to Contractor in the amount of Five Hundred Sixty-Seven Thousand Eight Hundred Twenty and 93/100 (\$567,820.93); and

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

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

<u>Section 1</u>. The Council of the Village hereby approves Pay Request #4 to Contractor in the amount of Five Hundred Sixty-Seven Thousand Eight Hundred Twenty and 93/100 (\$567,820.93) under the contract for the Project with Contractor.

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

Section 3. This Resolution shall be in full force and effect upon its passage and adoption in accordance with law.

ADOPTED by the Council of the Village of Forest Park, Cook County, Illinois this 27<sup>th</sup> day of May, 2025.

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

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

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

APPROVED by me this 27<sup>th</sup> day of May, 2025.

Rory E. Hoskins, Mayor

ATTESTED and filed in my office, and published in pamphlet form this \_\_\_\_\_ day of May, 2025.

Vanessa Belmonte, Clerk

## BOLDER CONTRACTORS, INC. 2024 WATER MAIN REPLACEMENT PROJECT (400-500 BLOCKS OF FERDINAND) <u>PAY REQUEST #4</u>



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

### May 12, 2025

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

Attention: Salvatore Stella Director of Public Works

Subject: 2024 Water Main Replacement – 400 & 500 blocks of Ferdinand Pay Request #4 (CBBEL Project No. R000023.BG123)

Dear Mr. Stella:

Christopher B. Burke Engineering, Ltd. (CBBEL) has reviewed Pay Request #4 submitted by Bolder Contractors, Inc. in the amount of **\$567,820.93** for the work completed so far. The payment will be:

CONTRACT TOTAL:	\$ 1,442,367.10	
	TOTAL AMOUNT DUE:	\$ 1,421,589.80
LESS RETAINAGE	5.00%	\$ (71,079.49)
	LESS PREVIOUS PAYMENTS:	\$ (782,689.38)
	NET AMOUNT DUE THIS ESTIMATE:	\$ 567,820.93

We recommend payment in the amount of \$567,820.93 to Bolder Contractors, Inc.

Please find enclosed the invoice, partial waiver of lien and certified payroll. If you have any questions or concerns, please contact me at 847-823-0500.

Sincerely,

fille

Jon Duddles P.E. Senior Construction Engineer

### Village of Forest Park



 Project:
 Ferdinand Avenue WM Replacement

 Pay Estimate #
 4

 Payment Thru:
 5/9/2025

 Prepared By:
 Christopher B. Burke Engineering, Ltd.

ltem	Code	Description	<u>Unit</u>	ī	<u>Jnit Price</u>	<u>Contract</u> <u>Quantity</u>	Quantity Installed to Date	<u>Contract Total Cost</u>	Total Cost Installed to Date
1	1	TREE TRUNK PROTECTION	EACH	\$	100.00	20	0	\$ 2,000.00	
2	2	TREE ROOT PRUNING	EACH	\$	200.00	10	0	\$ 2,000.00	
3	3	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	CU YD	\$	50.00	50	94	\$ 2,500.00	
4	4	TRENCH BACKFILL	CU YD	\$	53.00	1300	1300		\$ 68,900.00
5	5	TOPSOIL FURNISH AND PLACE, 4"	SQ YD	\$	14.00	400	0	\$ 5,600.00	\$ -
6	6	SODDING	SQ YD	\$	22.00	400	300		\$ 6,600.00
7	7	INLET FILTERS	EACH	\$	50.00	15	15	•	\$ 750.00
8	8	SUBBASE GRANULAR MATERIAL, TYPE B, 4" PREPARATION OF BASE	SQ YD	\$ \$	8.00	845 4175	605	\$ 6,760.00 \$ 41.75	\$ 4,840.00
9 10	10	AGGREGATE FOR TEMPORARY ACCESS	SQ YD TON	\$	0.01 80.00	41/5	374	\$ 41.75	\$ - \$ 29,920.00
10	10	BITUMINOUS MATERIAL (TACK COAT)	POUND	\$ \$	0.01	2735	374	\$ 400.00	
11	11	POLYMERIZED HMA BINDER COURSE, IL-4.75, N50	TON	ŝ	156.00	2735	0		\$ -
12	12	HMA SURFACE COURSE, MIX "D", IL-9.5, N50	TON	Ś	111.00	400	0		ş - \$ -
14	14	PCC DRIVEWAY PAVEMENT, 6-INCH	SQ YD	Ś	120.00	100	58.6		\$ 7.032.00
15	15	PCC SIDEWALK, 5-INCH	SQ FT	Ś	9.00	3582	3582	\$ 32,238.00	\$ 32,238.00
16	16	DETECTABLE WARNINGS	SQ FT	Ś	30.00	170	110		\$ 3.300.00
17	10	HMA SURFACE REMOVAL, 2"	SQ YD	Ś	6.80	4175	3561	\$ 28,390.00	\$ 24,214.80
18	18	DRIVEWAY PAVEMENT REMOVAL	SQ YD	Ś	20.00	100	58.6		\$ 1.172.00
19	19	COMBINATION CURB AND GUTTER REMOVAL	FOOT	Ś	2.00	2400	1420	\$ 4,800.00	\$ 2,840.00
20	20	SIDEWALK REMOVAL	SQ FT	\$	2.00	3582	3582	\$ 7,164.00	\$ 7,164.00
21	21	CLASS D PATCHES, TYPE IV, 6 INCH	SQ YD	\$	75.00	590	1325	\$ 44,250.00	\$ 99,375.00
22	22	CLASS D PATCHES, TYPE IV, 10 INCH	SQ YD	\$	118.00	130	0	\$ 15,340.00	\$ -
23	23	STORM SEWER REMOVAL, 10"	FÓÓT	\$	6.00	120	136.5	\$ 720.00	\$ 819.00
24	24	STORM SEWER REMOVAL, 24"	FOOT	\$	6.00	22	0	\$ 132.00	\$ -
25	25	DI WATER MAIN TEE, 8" x 6"	EACH	\$	600.00	3	5	\$ 1,800.00	\$ 3,000.00
26	26	DI WATER MAIN TEE, 12" x 8"	EACH	\$	1,000.00	2	2	\$ 2,000.00	\$ 2,000.00
27	27	DI WATER MAIN, 4"	FÓÓT	\$	190.00	15	6.5		\$ 1,235.00
28	28	DI WATER MAIN, 6"	FOOT	\$	190.00	23	28.5		\$ 5,415.00
29	29	DI WATER MAIN, 8"	FOOT	\$	200.00	1324	1293		\$ 258,600.00
30	30	DI WATER MAIN, 12"	FOOT	\$	240.00	38	38		\$ 9,120.00
31	31	WATER VALVES, 4"	EACH	\$	2,000.00	1	1	\$ 2,000.00	
32	32	WATER VALVES, 8"	EACH	\$	4,000.00	4	3	•	\$ 12,000.00
33	33	WATER VALVES, 12"	EACH	\$	5,000.00	1	1		\$ 5,000.00
34	34	DI WATER MAIN FITTINGS, 8", 45-DEGREE BEND	EACH	\$	350.00	12	17		\$ 5,950.00
35	35	ADJUSTING SANITARY SEWERS, 8-INCH DIAMETER OR LESS	FOOT	\$	80.00	180	125		\$ 10,000.00 \$ 2,400.00
36 37	36 37	FIRE HYDRANTS TO BE REMOVED FIRE HYDRANTS WITH AUXILIARY VALVE AND VALVE BOX	EACH	\$ \$	800.00 14.000.00	3	3	\$ 2,400.00 \$ 42,000,00	\$ 2,400.00 \$ 56.000.00
37	37	VALVE VAULTS, TYPE A, 4'-DIAMETER, TYPE 1 FRAME, CLOSED LID	EACH	\$	4.000.00	5	4	+	\$ 56,000.00 \$ 12,000.00
38	38	CATCH BASINS TO BE RECONSTRUCTED	EACH	\$ \$	3,000.00	2	3		\$ 12,000.00 \$ 6.000.00
40	40	MANHOLES TO BE RECONSTRUCTED	EACH	ŝ	3,000.00	8	5	\$ 6,000.00 \$ 24.000.00	
40	40	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.12	FOOT	s	3,000.00	8 2400	1420	\$ 24,000.00 \$ 52,800.00	
41 42	41	MOBILIZATION	LSUM	> 5	80,000.00	2400	0.95	\$ \$2,800.00 \$ 80,000.00	
42	42	REGULATED SUBSTANCES MONITORING	CALDAY	ŝ	100.00	55	0.95	\$ 5,500.00	
43	43	NON-SPECIAL WASTE DISPOSAL	CU YD	Ś	100.00	270	505	\$ 27.000.00	\$ 50.500.00

Printed 5/12/2025

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Pay Estimate (DJS 07/24)

### Village of Forest Park



 Project:
 Ferdinand Avenue WM Replacement

 Pay Estimate #
 4

 Payment Thru:
 5/9/2025

 Prepared By:
 Christopher B. Burke Engineering, Ltd.

ltem	Code	Description	<u>Unit</u>	<u>Unit Price</u>		<u>Contract</u> <u>Quantity</u>	Quantity Installed to Date	<u>Contract Total Cost</u>	Total Cost Installed to Date
45	45	SPECIAL WASTE PLANS AND REPORTS	EACH	\$	3,000.00	1	0	\$ 3,000.00	\$ -
46	46	SOIL DISPOSAL ANALYSIS	EACH	\$	1,500.00	1	0	\$ 1,500.00	\$ -
47	47	TRAFFIC CONTROL AND PROTECTION, STANDARD 701501	L SUM	\$	90,000.00	1	0.9	\$ 90,000.00	
48	48	SIGN PANEL - TYPE 1	SQ FT	\$	25.00	100	0	\$ 2,500.00	\$ -
49	49	REMOVE SIGN PANEL - TYPE 1	SQ FT	\$	20.00	100	0	\$ 2,000.00	
50	50	TELESCOPING STEEL SIGN SUPPORT	FOOT	\$	18.00	100	0	\$ 1,800.00	
51	51	THERMOPLASTIC PAVEMENT MARKING - LINE 6"	FOOT	\$	10.00	264	0	\$ 2,640.00	\$ -
52	52	THERMOPLASTIC PAVEMENT MARKING - LINE 24"	FOOT	\$	30.00	50	0	\$ 1,500.00	\$ -
53	53	CONSTRUCTION LAYOUT (SPECIAL)	L SUM	\$	15,000.00	1	0.8	\$ 15,000.00	\$ 12,000.00
54	54	WASHOUT BASIN	L SUM	\$	500.00	1	0	\$ 500.00	\$ -
55	55	PAVEMENT IMPRINTING	SQ YD	\$	335.00	30	0	\$ 10,050.00	\$ -
56	56	COMBINED SEWER REMOVAL 8"	FOOT	\$	6.00	22	0	\$ 132.00	\$ -
57	57	SANITARY SEWER REMOVAL 6"	FOOT	\$	6.00	22	0	\$ 132.00	\$ -
58	58	WATER MAIN REMOVAL, 6"	FOOT	\$	6.00	22	0	\$ 132.00	\$ -
59	59	CUT AND CAP EXISTING 4" WATER MAIN	FOOT	\$	1,000.00	3	6	\$ 3,000.00	\$ 6,000.00
60	60	CUT AND CAP EXISTING 6" WATER MAIN	FOOT	\$	1,000.00	1	1	\$ 1,000.00	\$ 1,000.00
61	61	CONNECTION TO EXISTING WATER MAIN 8"	EACH	\$	12,000.00	1	2	\$ 12,000.00	\$ 24,000.00
62	62	VALVE VAULTS TO BE REMOVED	EACH	\$	800.00	4	4	\$ 3,200.00	\$ 3,200.00
63	63	VALVE BOX	EACH	\$	1,900.00	1	2	\$ 1,900.00	\$ 3,800.00
64	64	COMBINED SEWER REMOVAL 12"	FOOT	\$	6.00	43	88	\$ 258.00	\$ 528.00
65	65	SANITARY SEWER, PVC, 6"	FOOT	\$	160.00	22	0	\$ 3,520.00	\$ -
66	66	ADJUSTMENTS, SPECIAL	EACH	\$	1,500.00	16	16	\$ 24,000.00	\$ 24,000.00
67	67	STORM SEWER (WATER MAIN REQUIREMENTS) 10-INCH	FOOT	\$	160.00	120	136.5	\$ 19,200.00	\$ 21,840.00
68	68	STORM SEWER (WATER MAIN REQUIREMENTS) 24-INCH	FOOT	\$	420.00	22	0	\$ 9,240.00	\$ -
69	69	COMBINED SEWER, 8"	FOOT	\$	210.00	22	2.5	\$ 4,620.00	\$ 525.00
70	70	COMBINED SEWER, 12"	FOOT	\$	230.00	43	88	\$ 9,890.00	\$ 20,240.00
71	71	PRESSURE CONNECTION 8" WITH VAULT, 5' DIAMETER	EACH	\$	13,000.00	1	2	\$ 13,000.00	\$ 26,000.00
72	72	12" DIAMETER, PVC COMBINED SEWER PIPE REPLACEMENT (POINT REPAIR)	FOOT	\$	240.00	45	31.5	\$ 10,800.00	\$ 7,560.00
73	73	VIDEOTAPING (INTERIOR AND EXTERIOR)	LSUM	\$	100.00	1	0	\$ 100.00	\$ -
74	74	WATER SERVICE LINE (PRIVATE) - LEAD SERVICE REPLACEMENT, 1"	EACH	\$	3,000.00	45	33	\$ 135,000.00	\$ 99,000.00
75	75	WATER SERVICE REPLACEMENT WITH NEW BUFFALO BOX, LONG SIDE, 1"	EACH	\$	3,400.00	18	17	\$ 61,200.00	\$ 57,800.00
76	76	WATER SERVICE REPLACEMENT WITH NEW BUFFALO BOX, SHORT SIDE, 1"	EACH	\$	2,500.00	26	22	\$ 65,000.00	\$ 55,000.00
77	77	WATER SERVICE LINE (PRIVATE) - LEAD SERVICE REPLACEMENT, 1.5"	EACH	Ś	3,200.00	1	1	\$ 3,200.00	\$ 3,200.00
78	78	WATER SERVICE REPLACEMENT WITH NEW BUFFALO BOX, LONG SIDE, 1.5"	EACH	\$	5,800.00	1	4	\$ 5,800.00	\$ 23,200.00
79	79	WATER SERVICE REPLACEMENT WITH NEW BUFFALO BOX, SHORT SIDE, 1.5"	EACH	\$	4,800.00	1	0	\$ 4,800.00	\$ -
80	80	WATER SERVICE INTERIOR RESTORATION	EACH	\$	200.00	45	35	\$ 9,000.00	\$ 7,000.00
81	81	ITEMS ORDERED BY ENGINEER	DOLLAR	Ś	1.00	0	0	\$ -	\$ -
82	AUP-1	4' SANITARY MANHOLE	EACH	\$	8,500.00	0	1	\$ -	\$ 8,500.00
83	AUP-2	10"PVC HALF TRAP	EACH	Ś	1,500.00	0	3	\$ -	\$ 4,500.00
84	AUP-3	CORE 14-16" HOLES	EACH	\$	500.00	0	13	\$ -	\$ 6,500.00
85	AUP-4	4' CATCH BASIN	EACH	ŝ	5,500.00	0	2	s -	\$ 11,000.00
86	AUP-5	Frame and Lid	Each	\$	500.00	0	8	\$ -	\$ 4,000.00
87	AUP-6	Brita Filters	LSUM	Ś	5,500.00	0	1	\$ -	\$ 5,500.00
88	AUP-7	Level Binder	TON	Š	146.00	0	232	\$ -	\$ 33,872.00

Printed 5/12/2025

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Pay Estimate (DJS 07/24)

## Village of Forest Park

 Project:
 Ferdinand Avenue WM Replacement

 Pay Estimate #
 4

 Payment Thru:
 5/9/2025

 Prepared By:
 Christopher B. Burke Engineering, Ltd.



lte	em	Code	Description	<u>Unit</u>		Unit Price	<u>Contract</u> <u>Quantity</u>	Quantity Installed to Date	Contract Total Cost	Total Cost Installed to Date
8	39	AUP-8	Seed	SQYD	\$	16.00	0	0	\$ -	\$ -
9	90	AUP-9	Hand excavate & expose unmarked 24-inch transmission main just north of Jackson at E-W sidewalk.	EACH	\$	2,000.00	0	1	\$ -	\$ 2,000.00
9	91	AUP-10	'Emergency Repair at 525 Ferdinand - Existing lead service became separated from existing main.	EACH	\$	4,500.00	0	1	\$ -	\$ 4,500.00
9	92	AUP-11	'Emergency Repair at 525 Ferdinand - The new corp was discovered to have a crack and needed to be replaced.	EACH	\$	3,500.00 0 1 \$		1	\$ -	\$ 3,500.00
9	13	AUP-12	'6" Valve	EACH	\$	3,000.00	0	1	\$ -	\$ 3,000.00
9	94	AUP-13	'40' of 1" interior copper	EACH	\$	500.00	0	1	\$ -	\$ 500.00
							CONT	RACT TOTAL:	\$ 1,442,367.10	
									TOTAL AMOUNT DUE:	\$ 1,421,589.80
					LESS RETAINAGE				5.00%	\$ (71,079.49

GE 5.0% \$ (71,079.49.50 LESS PREVIOUS PAYMENTS: \$ (782,689.38) NET AMOUNT DUE THIS ESTIMATE: \$ 567,820.93

Printed 5/12/2025

Page 3 of 3

Pay Estimate (DJS 07/24)

BOLD	ER CONTRACTORS			INVC	DICE
316 Cary Po Cary, II 600		0705			
1	Fax: (847) 236-				
SOLD TO: Village of Fo JOB: Ferdinand A	orest Park	"YOUR "I	"INVOICE DATE NVOICE NUMBER ORDER NUMBER NVOICE NUMBER "SALES REP "SHIPPED VIA "F.O.B. PAID or COLLECT	05/12/25	4
QUANTITY	DESCRIPTION		UNIT PRICE	AMOU	NT
1	Contract work completed- see attache	ed	\$1,421,589.80	\$1,421	,589.80
			SUBTOTAL	<u></u>	500.00

 SUBTOTAL
 \$1,421,589.80

 retention 5%
 71,079.49

 PREVIOUSLYPAID
 782,689.38

 \$567,820.93
 \$567,820.93

 MAKE ALL CHECKS PAYABLE TO:
 PAY THIS

 BOLDER CONTRACTORS
 AMOUNT

316 Cary Point Drive Cary, IL 60013

Forest

BOLDER CONTRACTORS 316 Cary Point Road Cary,II 60013

(847) 236-0785

Cary, il 60013
PAY REQUEST # 4

ITEM	DESCRIPTION	unit	UNIT	BID		US ESTIMATE		ESTIMATE		L TO DATE
		QUANTITY msr.	PRICE	TOTAL	QUANTITY	AMOUNT	QUANTITY	AMOUNT	QTY.	AMOUNT
1 Tre	ee Trunk Protection	20.00 ea	\$100.00	\$2,000.00	0.00	0.00	0.00	\$0.00	0.00	0.00
2 Ro	ot Pruning	10.00 ea	\$200.00	\$2,000.00	0.00	0.00	0.00	\$0.00	0.00	0.00
3 Rei	m. & Dispose of Unsuitable Matl	50.00 cy	\$50.00	\$2,500.00	0.00	0.00	94.00	\$4,700.00	94.00	4,700.00
4 TB	F	1300.00 cy	\$53.00	\$68,900.00	1,241.52	65,800.56	58.48	\$3,099,44	1,300.00	68,900.00
5 4"	Topsoil	400.00 sy	\$14.00	\$5,600.00	0.00	0.00	0.00	\$0.00	0.00	0.00
6 Soc	d	400.00 sy	\$22.00	\$8,800.00	0.00	0.00	300.00	\$6,600.00	300.00	6,600.00
7 Inle	et Filters	15.00 ea	\$50.00	\$750.00	15.00	750.00	0.00	\$0.00	15.00	750.00
8 4"	Subbase Granular TY B	845.00 sy	\$8.00	\$6,760.00	0.00	0.00	605.00	\$4,840.00	605.00	4,840.00
9 Pre	eparation of base	4175.00 sy	\$0.01	\$41.75	0.00	0.00	0.00	\$0.00	0.00	0.00
10 Age	gregate for temp access	5.00 ton	\$80.00	\$400.00	0.00	0.00	374.00	\$29,920.00	374.00	29,920.00
11 Bit	Matl Tack Coat	2735.00 lbs	\$0.01	\$27.35	0.00	0.00	0.00	\$0.00	0.00	0.00
12 Pol	ly Binder	200.00 ton	\$156.00	\$31,200.00	0.00	0.00	0.00	\$0.00	0.00	0.00
13 Sur	face	400.00 ton	\$111.00	\$44,400.00	0.00	0.00	0.00	\$0.00	0.00	0.00
14 6" 1	PCC Driveway	100.00 sy	\$120.00	\$12,000.00	0.00	0.00	58.60	\$7,032.00	58.60	7,032.00
15 Side	ewalk	3582.00 sft	\$9.00	\$32,238.00	0.00	0.00	3,582.00	\$32,238.00	3,582.00	32,238.00
16 Det	tectable Warnings	170.00 sft	\$30.00	\$5,100.00	0.00	0.00	110.00	\$3,300.00	110.00	3,300.00
17 HM	1A Surface Removal 2"	4175.00 sy	\$6.80	\$28,390.00	0.00	0.00	3,561.00	\$24,214.80	3,561.00	24,214.80
18 Driv	veway Removal	100.00 sy	\$20.00	\$2,000.00	0.00	0.00	58.60	\$1,172.00	58.60	1,172.00
19 Cur	rb Removal	2400.00 LF	\$2.00	\$4,800.00	0.00	0.00	1,420.00	\$2,840.00	1,420.00	2,840.00
20 Side	ewalk Removal	3582.00 sft	\$2.00	\$7,164.00	0.00	0.00	3,582.00	\$7,164.00	3,582.00	7,164.00
21 6" 0	CL D Patch	590.00 sy	\$75.00	\$44,250.00	0.00	0,00	1,325.00	\$99,375.00	1,325.00	99,375.00
22 10"	CL D Patch	130.00 sy	\$118.00	\$15,340.00	0.00	0.00	0.00	\$0.00	0.00	0.00
23 10"	Storm Sewer Removal	120.00 LF	\$6.00	\$720.00	35.50	213.00	101.00	\$606.00	136.50	819.00
24 24"	Storm Sewer Removal	22.00 LF	\$6.00	\$132.00	0.00	0.00	0.00	\$0.00	0.00	0.00
25 8" >	K 6" DIWM Tee	3.00 ea	\$600.00	\$1,800.00	3.00	1,800.00	2.00	\$1,200.00	5.00	3,000.00
26 12"	x 8" DIWM Tee	2.00 ea	\$1,000.00	\$2,000.00	0.00	0.00	2.00	\$2,000.00	2.00	2,000.00
27 4" 0	DIWM CL 52	15.00 LF	\$190.00	\$2,850.00	0.00	0.00	6.50	\$1,235.00	6.50	1,235.00
28 6" 0	DIWM CL 52	23.00 LF	\$190.00	\$4,370.00	17.00	3,230.00	11.50	\$2,185.00	28.50	5,415.00
29 8" 0	DIWM CL 52	1324.00 LF	\$200.00	\$264,800.00	1,281.50	256,300.00	11.50	\$2,300.00	1,293.00	258,600.00
30 12"	DIWM CL 52	38.00 LF	\$240.00	\$9,120.00	0.00	0.00	38.00	\$9,120.00	38.00	9,120.00
31 4" \	/alve	1.00 ea	\$2,000.00	\$2,000.00	1.00	2,000.00	0.00	\$0.00	1.00	2,000.00
32 8" \	/alve	4.00 ea	\$4,000.00	\$16,000.00	2.00	8,000.00	1.00	\$4,000.00	3.00	12,000.00
33 12"	Valve	1.00 ea	- \$5,000.00	\$5,000.00	0.00	0.00	1.00	\$5,000.00	1.00	5,000.00
34 8" C	DIWM 45 Bend	12.00 ea	\$350.00	\$4,200.00	12.00	4,200.00	5.00	\$1,750.00	17.00	5,950.00
35 Adj	Sanit Sew Serv 8" or less	180.00 LF	\$80.00	\$14,400.00	125.00	10,000.00	0.00	\$0.00	125.00	10,000.00
36 Ren	n. FH	3.00 ea	\$800.00	\$2,400.00	0.00	0.00	3,00	\$2,400.00	3.00	2,400.00
37 FH		3.00 ea	\$14,000.00	\$42,000.00	3.00	42,000.00	1.00	\$14,000.00	4.00	56,000.00
38 4' V	alve Vault TY A W/ TY 1 F CL	5.00 ea	\$4,000.00	\$20,000.00	2.00	8,000.00	1.00	\$4,000.00	3.00	12,000.00
39 CB t	to be Reconstructed	2.00 ea	\$3,000.00	\$6,000.00	1.00	3,000.00	1.00	\$3,000.00	2.00	6,000.00
40 MH	to be Reconstructed	8.00 ea	\$3,000.00	\$24,000.00	0.00	0.00	5.00	\$15,000.00	5.00	15,000.00
41 B-6.	12	2400.00 LF	\$22.00	\$52,800.00	0.00	0.00	1,420.00	\$31,240.00	1,420.00	31,240.00
42 Mol	bilization	1.00 LS	\$80,000.00	\$80,000.00	0.90	72,000.00	0.05	\$4,000.00	0.95	76,000.00
43 Reg	Substance Monitoring	55.00 cal c	\$100.00	\$5,500.00	0.00	0.00	0.00	\$0.00	0.00	0.00
44 Non	n Special Waste Disposal	270.00 cy	\$100.00	\$27,000.00	0.00	0.00	505.00	\$50,500.00	505.00	50,500.00
45 Spe	cial Waste Plans & Reports	1.00 ea	\$3,000.00	\$3,000.00	0.00	0.00	0.00	\$0.00	0.00	0.00
46 Soil	Disposal Analysis	1.00 ea	\$1,500.00	\$1,500.00	0.00	0.00	0.00	\$0.00	0.00	0.00
47 Traf	fic Control	1.00 LS	\$90,000.00	\$90,000.00	0.60	54,000.00	0.30	\$27,000.00	0.90	81,000.00
48 Sign	Panel TY 1	100.00 sft	\$25.00	\$2,500.00	0.00	0.00	0.00	\$0.00	0.00	0.00
49 Rem	n. Sign Panel TY 1	100.00 sft	\$20.00	\$2,000.00	0.00	0.00	0.00	\$0.00	0.00	0.00
50 Tele	escoping Steel Sign Support	100.00 LF	\$18.00	\$1,800.00	0.00	0.00	0.00	\$0.00	0.00	0.00
	APL 6"	264.00 LF	\$10.00	\$2,640.00	0.00	0.00	0.00	\$0.00	0.00	0.00
DT I HIV										

TOTAL BID			1,442,367,10		\$823,883,56			*******	
	0 tn	\$0.00	\$0.00	0.00	0.00	0.00	\$0.00	0.00	0.
40ft interrior copper	0 tn	\$500.00	\$0.00	0.00	0.00	1.00	\$500.00	1.00	500
6" valve	0 tn	\$3,000.00	\$0.00	0.00	0.00	1.00	\$3,000.00	1.00	3,000
emergency repair 525 Ferdinand corp	0 th	\$3,500.00	\$0.00	0.00	0.00	1.00	\$3,500.00	1.00	3,500
emergency repair 525 Ferdinand	0 tn	\$4,500.00	\$0.00	0.00	0.00	1.00	\$4,500.00	1.00	2,000
hand excavate around 24" wm	0 th	\$2,000.00	\$0.00	0.00	0.00	1.00	\$0.00 \$2,000.00	0.00	0
seed	0 sy	\$146.00	\$0.00	0.00	0.00	0.00	\$33,872.00	232.00	33,872
9 level binder	0 th	\$146.00	\$0.00	0.00	0.00	232.00			4,000
8 AUP frame and lids	0 ea	\$500.00	\$0.00	0.00	0.00	8.00	\$5,500.00 \$4,000.00	100.00 8.00	5,500
7 AUP water filters	0 ea	\$55.00	\$0.00	0.00	0.00	13.00 100.00	\$6,500.00	13.00	6,500
6 AUP core drill holes into manhole	0 ea	\$1,500.00 \$500.00	\$0.00	0.00	0.00	3.00	\$4,500.00	3.00	4,500
5 AUP 10" half trap	0 ea	\$8,500.00	\$0.00		0.00	1.00	\$8,500.00	1.00	8,500
4 AUP 4' san manole	0 ea	Same and the second s	\$0.00	0.00			\$11,000.00	2.00	11,00
3 AUP 4' dia catch basin	0 is 0 ea	\$5,500.00	\$0.00	0.00	0.00	0.00	\$0.00	0.00	
2 Stefl plumbing invoice	0 air 0 Is	\$1.00	\$0.00	0.00	10,000.00 0.00	(10,000.00)	(\$10,000.00)	0.00	
1 items ordered by engineer	45.00 ea 0 dir	\$200.00		34.00	6,800.00	1.00	\$200.00	35.00	7,00
0 LWSR Interior / Exterior Restoration	1.00 ea 45.00 ea	\$4,800.00	\$4,800.00	0.00 34.00	0.00	0.00	\$0.00	0.00	0
9 1 1/2" Water Service Long 9 1 1/2" Water Service Short	1.00 ea	\$5,800.00	\$5,800.00	3.00	17,400.00	1.00	\$5,800.00	4.00	23,20
7 1 1/2" LWSR 8 1 1/2" Water Service Long	1.00 ea	\$3,200.00	\$3,200.00	1.00	3,200.00	0.00	\$0.00	1.00	3,200
'6 1" Water Service Short '7 1 1/2" LWSR	26.00 ea	\$2,500.00	\$65,000.00	22.00	55,000.00	0.00	\$0.00	22.00	55,000
5 1" Water Service Long	18.00 ea	\$3,400.00	\$61,200.00	16.00	54,400.00	1.00	\$3,400.00	17.00	57,80
	45.00 ea	\$3,000.00	\$135,000.00	33.00	99,000.00	0.00	\$0.00	33.00	99,00
4 1" LWSR	1.00 LS	\$100.00	\$100.00	0.00	0.00	0.00	\$0.00	0.00	2
2 12 PVC Combo Sewer Point Repair 3 Pre / Post Video LWSR	45.00 LF	\$240.00	\$10,800.00	31.50	7,560.00	0.00	\$0.00	31.50	7,56
2 12" PVC Combo Sewer Point Repair	1.00 ea	\$13,000.00	\$13,000.00	2.00	26,000.00	0.00	\$0.00	2.00	26,00
0 12" PVC SDR 26 2241 Combo Sewer 1 Pressure Connection to 8" W/5' Vault	43.00 LF	\$230.00	\$9,890.00	0.00	0.00	88.00	\$20,240.00	88.00	20,24
9 8" PVC SDR 26 2241 Combo Sewer	22.00 LF	\$210.00	\$4,620.00	0.00	0.00	2.50	\$525.00	2.50	52
8 24" PVC C900 Storm Sewer	22.00 LF	\$420.00	\$9,240.00	0.00	0.00	0.00	\$0.00	0.00	3
7 10" PVC C-900 Storm Sewer	120.00 LF	\$160.00	\$19,200.00	35.50	5,680.00	101.00	\$16,160.00	136.50	21,84
6 Struct to be Adj Special new cseal	16.00 ea	\$1,500.00	\$24,000.00	0.00	0.00	16.00	\$24,000.00	16.00	24,00
5 6" PVC SDR 26 2241 Sanit Sewer Serv	22.00 LF	\$160.00	\$3,520.00	0.00	0.00	0.00	\$0.00	0.00	
4 Combo Sewer Removal 12"	43.00 LF	\$6.00	\$258.00	0.00	0.00	88.00	\$528.00	88.00	52
53 Valve Box	1.00 ea	\$1,900.00	\$1,900.00		3,800.00	0.00	\$0.00	2.00	3,80
52 Rem Valve Vault	4.00 ea	\$800.00	\$3,200.00	0.00	0.00	4.00	\$3,200.00	4.00	3,20
51. Cut In Connect to Exist 8" Main	1.00 ea	\$12,000.00	\$12,000.00	0.00	0.00	2.00	\$24,000.00	2.00	24,00
50 Cut & Cap 8" Main	1.00 ea	\$1,000.00	\$1,000.00	0.00	0.00	1.00	\$1,000.00	1.00	1,00
59 Cut & Cap 4" Main	3.00 ea	\$1,000.00	\$3,000.00	0.00	0.00	6.00	\$6,000.00	6.00	6,00
58 Water Main Removal 6"	22.00 LF	\$6.00	\$132.00	0.00	0.00	0.00	\$0.00	0.00	
57 Sanitary Sewer Removal 6"	22.00 LF	\$6.00	\$132.00	0.00	0.00	0.00	\$0.00	0.00	
56 Combo Sewer Removal 8"	22.00 LF	\$6.00	\$132.00		0.00	0.00	\$0.00	0.00	
55 Pavement Imprinting	30.00 sy	\$335.00	\$10,050.00	0.00	0.00	0.00	\$0.00	0.00	
i4 Concrete Washout Basin	1.00 LS	\$500.00	\$500.00	0.00	0,00	0.00	\$0.00	0.00	12,00
	1.00 LS	\$15,000.00	\$15,000.00	0.25	3,750,00	0.55	\$8,250,00	0.80	12,00

CONTRACT AMOUNT	1,442,367.10
TOTAL AMOUNT DUE	1,421,589.80
MISC. EXTRAS & MATERIALS :	0.00
RETAINAGE 5%	71,079.49
TOTAL AMOUNT EARNED	1,350,510.31
TOTAL PREVIOUSLY PAID	782,689.38
AMOUNT DUE	567,820.93

CONTRACTO

Robert Gwiasda- President

	PARTIAL WAIVER C				PAGE 1 of 1
STATE OF ILLINOIS			GT	Y#	
COUNTY OF MCHENRY					
O WHOM IT MAY CONCERN:				LOAN #	
e WHEMITI MAT CONCERN.					
WHEREAS the undersigned has be	en employed by	the Village of For	est Park		
o furnish Labor, Equipment and Ma	aterial for the premises know	in as the Ferdina	ind Ave Waterma	in	
of which the Village of Forest Park	is the owner.		ind i we watering		
THE					
\$567,820.93 Dollars, and oth	ed, for and in consideration of	of Five hundred six	ty seven thousan	id eight hundred t	wenty dollars and
to(es) hereby waive and release an	er good and valuable consid	right to lion unde	ipt whereof is her	eby acknowledge	d,
elating to mechanics' liens, with res	spect to and on said above-	described premise	and the improv	ne State of Illinois	, ,
and on the material, fixtures, appara	atus or machinery furnished	and on the money	s, and the improv	considerations di	
or to become due from the owner, o	in account of labor services	material fixtures	annaratus or mai	chinery furnished	ue I
o this date by the undersigned for the	he above-described premise	indicida, indiarea,	apparatus or ma	chinery, furnished	
•					
Given under my hand and seal this	12th	day of	May	2025	
		100		27	
Signa	ature and Seal:		_		
		Robert Gwiasda,	President Bolder	Contractors, Inc	
			-		
STATE OF ILLINOIS	CONTRACTOR'S AF	FIDAVIT			
TATE OF ILLINOIS					
OLINTY OF McHonny					
O WHOM IT MAY CONCERN:	d hoing duly owers downed		- i- D- i		
O WHOM IT MAY CONCERN: THE undersigne	d, being duly sworn, depose	es and says that h	e is Robert Gwias	da - President of	the
O WHOM IT MAY CONCERN: THE undersigne porporation BOLDER CONTRACTO	RS, INC. who is the contrac	tor for the Ferndin	and Ave Waterm		the
O WHOM IT MAY CONCERN: THE undersigne corporation BOLDER CONTRACTO vork in Forest Park, state of Illinois	RS, INC. who is the contrac	tor for the Ferndin owned by the Villa	and Ave Watern age of Forest Par	k	
O WHOM IT MAY CONCERN: THE undersigne orporation BOLDER CONTRACTO vork in Forest Park, state of Illinois hat the total amount of the contract	RS, INC. who is the contrac s t including extras is	tor for the Ferndin owned by the Villa \$1,442,367,10	and Ave Watern age of Forest Par on which he has i	k received payment	s
O WHOM IT MAY CONCERN: THE undersigne corporation BOLDER CONTRACTO vork in Forest Park, state of Illinois "hat the total amount of the contract \$782,689.38 of prior to this pa	RS, INC. who is the contrac s t including extras is avment. That all waivers are	tor for the Ferndin owned by the Villa \$1,442,367.10 a true correct and	and Ave Waterm age of Forest Par on which he has i genuine and deli	k received payment	s
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Signed thi: 12th day of

Signature: \_

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Robert Gwiasda, President Bolder Contractors, Inc

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1830 Craig Park Court St. Louis, MO 63146 WAIVER OF LIEN - PARTIAL To All Whom It May Concern: WHEREAS, CORE & MAIN LP has been employed by: BOLDER CONTRACTORS, INC to furnish miscellaneous materials under a contract for the improvement of the premises described FERDINAND AVE WATERMAIN - FOREST PARK, IL in the (City or Village) of FOREST PARK County of COOK State of Illinois of which VILLAGE OF FOREST PARK is the Owner. 23<sup>RD</sup> NOW, THEREFORE, this day of April 2025 for and in consideration of the sum of \$51,311.08 Dollars paid simultaneously herewith, the receipt where of is hereby acknowledged by the undersigned, the undersigned does hereby waive and release to the extent only of the aforesaid amount any lien rights to, or claim of lien with respect to and on said above-described premises, and the improvements thereon, and on the monies or other considerations due or to become due from the owner, by virtue of said contract, on account of labor, services, material, fixtures, apparatus or machinery furnished by the undersigned to or for the above-described premises, but only to the extent of the payment aforesaid. CORE & MAIN, LP Signature B Title: Credit Associate J

Sworn to and subscribed before me:

Signature of Notary Public

Commissioned State of Missouri

Notary Public - Notary Seal STATE OF MISSOURI Commissioned for St. Louis County My Commission Expires: 10/14/2026 ID. #14029099 Notary Public

CLINTONIA OGLESBY

	A CONTRACTOR OF
CODE	& MAIN
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1830 Craig Park Court St. Louis, MO 63146

WAIVER OF LIEN - PARTIAL

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WHEREAS, CORE & MAIN	LP has been employ	ed by:	
	BOLDER CONTRACT	ORS, INC	
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for the improvement of the p	oremises described ND AVE WATERMAIN	EODEST DADK II	
		TOREST FARK, IL	
in the (City or Village) of	FOREST PARK		County o
СООК	State of III	inois of which	
VILLAGE OF FOREST P	ARK	is the Owner.	
NOW, THEREFORE, this	<b>10<sup>TH</sup> day of</b>	April 2025	
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		the second se	
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## PARTIAL WAIVER OF LIEN AND CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS SS			
COUNTY OF Cook		Escrow #	
		Guarantee #	
TO WHOM IT MAY CONCERN:			
WHEREAS the undersigned has been employed by	Bolder Contractors		
to furnish Trucking			
for the premises know as Ferdinand Ave Impro	ovements		
of which Village of Forest Park		-111.000	is the owner.

THE undersigned, for and in consideration of <u>Twenty nine thousand seven hundred thirteen and 83/100</u> (\$ 29,713.83 ) Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the State of Illinois relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor, services, material, fixtures, apparatus or machinery heretofore furnished TO THIS DATE by the undersigned for the above-described premises, INCLUDING EXTRAS\*.

That the total amount of the contract including extras \* is \$ 100,000.00 \_\_\_\_\_\_\_\_ on which he or she has received payment of \$ 26,557.35 \_\_\_\_\_\_\_\_\_ prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. THAT THE FOLLOWING ARE THE NAMES AND ADDRESSES OF ALL PARTIES WHO HAVE FURNISHED OR WILL FURNISH MATERIAL OR LABOR, OR BOTH, FOR SAID WORK and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS *	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
A & A Cartage Inc	Trucking	\$100,000.00	\$26,557.35	\$29,713.83	\$43,728.82
		_			
OTAL LABOR AND MATERIAL INCLU	DING EXTRAS * TO COMPLETE				

\*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT. That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

COMPANY NAME A & A Cartage Inc		
ADDRESS 91 Sola Drive		
CITY, STATE, ZIP Gilberts, IL 60136		
DATED: April 10,2025	SIGNATURE AND TITL	sident
SUBSCRIBED AND SWORN TO BEFORE ME THIS 101+ DAY OF "OFFICIAL SEAL" STEVEN G MORTENSEN Notary Public, State of Illinois My Commission Expires 07-17-2025		
	-	

PARTIAL WAIVER OF LIEN	AND CONTRACTOR'S AFFIDAVIT
STATE OF ILLINOIS COUNTY OF Cook	Escrow #
TO WHOM IT MAY CONCERN: WHEREAS the undersigned has been employed by <u>Bolder</u> to furnish Trucking	Contractors
for the premises know as Ferdinand Ave Improvements of which Village of Forest Park	is the owner.
THE undersigned, for and in consideration of Sevente (\$ 17,057.60 ) Dollars, and other good and valuabl hereby waive and release any and all lien or claim of, or right to	e consideration, the receipt whereof is hereby acknowledged, do(es

(\$\_17,057.60\_\_\_\_\_) Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the State of Illinois relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor, services, material, fixtures, apparatus or machinery heretofore furnished TO THIS DATE by the undersigned for the above-described premises, INCLUDING EXTRAS\*.

That the total amount of the contract including extras \* is \$ 100,000.00 on which he or she has received payment of \$ 56.271.18 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. THAT THE FOLLOWING ARE THE NAMES AND ADDRESSES OF ALL PARTIES WHO HAVE FURNISHED OR WILL FURNISH MATERIAL OR LABOR, OR BOTH, FOR SAID WORK and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS *	AMOUNT PAID	THIS PAYMENT	BALANCI DUE
A & A Cartage Inc	Trucking	\$100,000.00	\$56,271.18	\$17,057.60	\$26,671.22
OTAL LABOR AND MATERIAL INCL	UDING EXTRAS * TO COMPLETE	-			

\*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT. That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

COMPANY NAME A & A Cartage Inc			
ADDRESS 91 Sola Drive			
CITY, STATE, ZIP Gilberts, IL 60136			
DATED: April 24,2025	-	President	
	5	SIGNATURE AND TITLE	
SUBSCRIBED AND SWORN TO BEFORE ME THIS	DAY OF	, 20	
		NOTARY PUBLIC	
Provided by Ticc	or Title Insurance Com	Danv	12/00

Heidelberg Materials 300 E. John Carpenter Fwy #15 Irving, TX 75062 Tel 800-220-1566

### UNCONDITIONAL WAIVER AND RELEASE UPON PROGRESS PAYMENT

### BOLDER CONTRACTORS, INC. 316 CARY POINT DRIVE CARY, IL 60013

The undersigned has been paid and has received a progress payment in the sum of \$21,025.19 for labor, services, equipment or material furnished to BOLDER CONTRACTORS, INC. on the job of VILLAGE OF FOREST PARK.

Said project is commonly known as the

### FERDINAND AVE WATERMAIN IMPROVEMENTS

The undersigned does hereby release any Mechanic's Lien, Stop Notice or bond right on the above referenced job to the following extent: This release covers a progress payment for labor, services, equipment or material furnished to **BOLDER CONTRACTORS**, **INC.** and does not cover any retention or items furnished after that date, except for disputed claims for additional work in the amount of **\$0.00**.

This release does not cover any retentions retained before or after the release date; extras furnished before the release date for which payment has not been received; extras or items furnished after the release date. Rights based upon work performed or items furnished under a written change order which has been fully executed by the parties prior to the release date are covered by this release unless specifically reserved by the claimant in this release. This release of any mechanic's lien, stop notice or bond right shall not otherwise affect the contract rights, including rights between parties to the contract based upon a recession, abandonment or breach of the contract, or the right of the undersigned to recovery compensation for furnished labor, services, equipment or material covered by this release if that furnished labor, services, equipment or material was not compensated by the progress payment. This release shall not cover unpaid or unauthorized change orders. Before any recipient of this document relies on it, said party should verify evidence of payment to the undersigned.

Dated: 04/14/2025

Laura C. Forres, Lien Dept Administrator Heidelberg Materials

Heidelberg Materials 300 E. John Carpenter Fwy #15 Irving, TX 75062 Tel 800-220-1566

UNCONDITIONAL WAIVER AND RELEASE UPON PROGRESS PAYMENT

### BOLDER CONTRACTORS, INC. 316 CARY POINT DRIVE CARY, IL 60013

The undersigned has been paid and has received a progress payment in the sum of \$21,395.71 for labor, services, equipment or material furnished to BOLDER CONTRACTORS, INC. on the job of VILLAGE OF FOREST PARK.

Said project is commonly known as the

## FERDINAND AVE WATERMAIN IMPROVEMENTS

The undersigned does hereby release any Mechanic's Lien, Stop Notice or bond right on the above referenced job to the following extent: This release covers a progress payment for labor, services, equipment or material furnished to **BOLDER CONTRACTORS**, **INC.** and does not cover any retention or items furnished after that date, except for disputed claims for additional work in the amount of \$0.00.

This release does not cover any retentions retained before or after the release date; extras furnished before the release date for which payment has not been received; extras or items furnished after the release date. Rights based upon work performed or items furnished under a written change order which has been fully executed by the parties prior to the release date are covered by this release unless specifically reserved by the claimant in this release. This release of any mechanic's lien, stop notice or bond right shall not otherwise affect the contract rights, including rights between parties to the contract based upon a recession, abandonment or breach of the contract, or the right of the undersigned to recovery compensation for furnished labor, services, equipment or material covered by this release if that furnished labor, services, equipment or material was not compensated by the progress payment. This release shall not cover unpaid or unauthorized change orders. Before any recipient of this document relies on it, said party should verify evidence of payment to the undersigned.

Dated: 04/30/2025

By:

Laura C. Torres, Lien Dept Administrator Heidelberg Materials

## A RESOLUTION APPROVING THE EXECUTION OF AN ILLINOIS YOUTH INVESTMENT PROGRAM LINKAGE AGREEMENT BY AND BETWEEN THE PROVISO LEYDEN COUNCIL FOR <u>COMMUNITY ACTION, INC. AND THE VILLAGE OF FOREST PARK</u>

WHEREAS, the Village of Forest Park (the "Village") is desirous of entering into AN Illinois Youth Investment Program Linkage Agreement with the Proviso Leyden Council for Community Action, Inc. to provide short-term youth employment opportunities by the Village during the summer ("Agreement").

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

<u>Section 1</u>. The foregoing recital clauses to this Resolution are adopted by the corporate authorities as their findings of fact and are incorporated herein by specific reference.

Section 2. The Agreement, a copy of which is attached hereto as Exhibit A and made a part hereof, is hereby approved.

Section 3. The officials, officers and employees of the Village are hereby authorized to take such further actions and execute such documents as are necessary to carry out the purpose and intent of this Resolution and the Agreement.

<u>Section 4</u>. This Resolution shall be in full force and effect from its passage and approval.

ADOPTED by the Council of the Village of Forest Park, Cook County, Illinois this 27<sup>th</sup> day of May, 2025.

AYES:	
NAYS:	
ABSENT:	

Rory E. Hoskins, Mayor

ATTESTED:

Vanessa Belmonte, Village Clerk

## EXHIBIT A

## AGREEMENT



### ILLINOIS YOUTH INVESTMENT PROGRAM LINKAGE AGREEMENT

Between

### Proviso Leyden Council for Community Action Inc. [PLCCA]

The Village of Forest Park

This Linkage Agreement [this "Agreement"] is made and entered into as of [ June 1, 2025] [Effective Date], by and between Proviso Leyden Council for Community Action, Inc. [Partnering Agency], located at 411 W. Madison St. Maywood, IL 60153 and The Village of Forest Park [Employer Company Name], located at Forest Park, IL 60130 [City,State,Zip].

#### **Program Objective:**

The Illinois Youth Investment Program (IYIP) is a multi-faceted approach to youth employment that invests in the future of Illinois' low-income and or at-risk transition age youth (16-24). This approach to youth employment accounts for the youth's employment barriers as well as their physical, emotional, social and mental health needs while assisting them to secure and sustain long-term and or career employment thereby ensuring a greater likelihood of success and self-sufficiency.

Short Term Employment: Is for youth to develop essential employability skills and earn a minimum of 180 hours of entry-level paid work experience, not to exceed 10 weeks, through placing youth in a Work-Based Learning Opportunity, including Short-Term Summer Employment, Career Development Experience, or Pre-Apprenticeship Program targeting a registered or Non –Registered Apprenticeship.

Long Term Employment: Is for youth to gain long-term unsubsidized employment in a targeted Illinois industry, or completion of a Youth Apprenticeship Program and acceptance into a Registered or Non-Registered Apprenticeship Program, admission to other articulated postsecondary education, or sustained employment; through placing youth in unsubsidized employment, through an agreement with an employer to subsidize (fully or partially) a youth's wages for a period of 60 days or youth being enrolled in secondary education or pursuing a high school equivalency.

**Responsibility of the Employer:** 

The Village of Forest Pork [Employer/Company] shall provide:

1. Employers shall provide detailed information about worksites such as, job title(s), job description(s), working days and hours, location(s), number of positions, background check policies, worksite supervisor(s) information.

- Employer shall provide job training to successfully complete the requirements put forth in the job description(s).
- Employer shall pay each participant at least a minimum wage. However, the subsidy may not
  exceed the maximum allowed under the grant, \$17.00 per hour, including fringe benefits and
  taxes.
- 4. Employer shall provide an invoice to PLCCA [Partnering Agency] for allowable reimbursement for wages paid with attachments; attached documents include: a check stub and time sheets for each participant(s).
- Employer shall provide and document youth attendance through universal time sheets or with any other attendance records/information used and concerns bi-weekly.
- 6. Employer agree to complete Worksite Evaluations/Workplace Skills Assessments for each participant according to an agreed-upon schedule.
- 7. The employer agrees to complete an employment termination report if a participant's employment ends during the subsidized employment period or within one month after the subsidized employment ends, for those youth who continue in unsubsidized employment.
- 8. Employer agree to provide quarterly reports of employment verification and status updates for program youth to the partner agency. This will allow us to track the success of each participant as they transition from subsidized to unsubsidized employment, for those youth who remain with the employer.
- Employer agree that if the terms and conditions of a successful probationary employment period are met, the youth's employment may continue with the employer on an unsubsidized basis.

**Responsibility of Partner Agency:** 

#### PLCCA, INC.

[Partner Agency]:

- 1. PLCCA shall provide at least 1 qualifying participant for consideration.
- PLCCA shall provide a subsidy of up to \$17.00 per hour for youth wages, including fringe benefits and taxes, for each participant who works a minimum of 180 hours over a 10-week period for short-term employment, or up to 60 days for long-term employment.
- PLCCA shall provide ongoing work readiness activities/opportunities, professional development, support services, complete assessments, career planning, and case management throughout each participant's time at an employer site.
- PLCCA shall provide a universal timesheet template, evaluation forms, and employer guidance and support through each youth's employment.
- PLCCA shall provide on-site performance evaluations for each participant at 30-day, 60-day, and/or final-day intervals to support participant retention.
- PLCCA shall be involved in youth disciplinary procedures and termination decisions to offer mediation before final determinations.
- PLCCA shall maintain a participant file for each youth, which will include eligibility documents, workshop completion records, employer and employment information, documentation verifying subsidized employment (such as signed timesheets, check stubs, etc.), and other relevant materials.
- PLCCA shall disburse funds within 7 days of receiving state reimbursement. The check will be either mailed to the employer company or made available for pickup by an authorized employee, based on the company's preference.

#### **Compensation:**

Invoices and supporting documentation (a check stub and time sheets for each participant)

must be submitted to the finance department by the 5th business day of each month. Email invoices to <u>ap@plcca.org</u> and <u>scross@plcca.org</u>. Invoices received without required documentation will delay payment. Invoices received after the 5th business day of the month will be processed the following month. IYIP is a reimbursable program and PLCCA invoices the state monthly and disbursements are made when funding is received. If you have any questions regarding payment contact Britney Douglas, Accountant at <u>bdouglas@plcca.org</u> or 708-450-3500 ext. 271.

#### **Data Collection & Sharing**

Both parties will collect data for reporting purposes. Data can include timesheets, evaluations, HR documentation and other documents deemed necessary. In accordance with 2 CFR 200.334 Record Retention Requirements, the recipient and subrecipient must retain all Federal award records for three years from the date of submission of their final financial report. For awards that are renewed quarterly or annually, the recipient must retain records for three years from the date of submission of their quarterly. Records to be retained include but are not limited to, financial records, supporting documentation, and statistical records.

### Indemnification:

Village of Forest Park [Employer Company] agrees to release, hold harmless and indemnify PLCCA, its employees and agents from any kind, and all liability, claims, demands, and actions or causes of any kind, damages, whether to person (including death) or property, costs (including reasonable attorney fees), and losses (collectively "Loss") arising from program operations.

#### Period of Terms:

The term of this Linkage Agreement is for:

June 1, 2025	through	September 1, 2025

and may be extended upon written mutual agreement. It shall be reviewed quarterly to ensure it is fulfilling its purpose and making necessary revisions. A new agreement is to be signed at every annual anniversary or if a new representative is assigned, if both partners agree to a continued partnership. Either organization may terminate this Linkage Agreement with a 30-day written notice without dissolution of the partnership. Written notice should be sent to Shavonna Cross, Associate Director, via email at scross@plcca.org.

## Employer/Company Authorized Representative Signature:

Printed Name and Title:	

Signature:

Date:

Partner Agency Authorized Representative Signature:

Printed Name and Title: Claudette Harrell

Signature:

Date:

# Forest Park Police Department

Memorandum

TO:	Mayor Hoskins; Rachell Entler	
FROM:	Chief Ken Gross	
DATE:	12May25	
SUBJECT:	Probationary Police Officer (PPO) Need	

The March 24, 2025 resignation of Ofc. L. O'Donnell has created the need for the police department to hire one probationary police officer.

I am respectfully asking that the Village Council direct the Forest Park Board of Fire and Police Commissioners to offer employment to the next, eligible probationary police officer candidate.

cc: D.C. C. Chin Lt. D. Miller D. Murphy Memorandum

TO: Mayor Hoskins; Rachell Entler

FROM: Chief Ken Gross

DATE: 23May25



SUBJECT: Probationary Police Officer (PPO) Needs

The resignations of PPO B. Berroa paired with the July 4, 2025 retirement of Ofc. Michael O'Connor will create a need for the police department to hire two probationary police officers.

I am respectfully asking that the Village Council direct the Forest Park Board of Fire and Police Commissioners to offer employment to the next, two, eligible probationary police officers.

cc: D.C. C. Chin Lt. D. Miller D. Murphy
#### VILLAGE OF



SMALL TOWN CHARM

**Rory E. Hoskins** MAYOR

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

> Maria Maxham COMMISSIONER ACCOUNTS & FINANCE

**Ryan Nero** COMMISSIONER PUBLIC HEALTH & SAFETY

Michelle Melin-Rogovin COMMISSIONER STREETS & PUBLIC IMPROVEMENTS

> Jessica L. Voogd COMMISSIONER PUBLIC PROPERTY

**Rachell Entler** VILLAGE ADMINISTRATOR

Vanessa Belmonte VILLAGE CLERK

To: The Honorable Commissioners

Date: May 21, 2025

Dear Commissioners.

I am seeking your support in the appointment of the following candidate to fill a vacancy on the Library Board. Application for the appointment is attached for your review.

Appointment:

Katharine Uhrich

Library Board (expires 05/14/2031)

Your favorable support would be appreciated,

Mayor Hoskins

RH/mr

		1. NAME OF	BOARD/C	OMMISSION FO	R WHICH	H YOU ARE APPLYING
RESUME FOR BOARD/COMMISSION CANDIDATES		-		re Lib		
2 PRINT NAME		3. Female	Male			1
4 RESIDENCE ADDRESS (Street, City, S				having origins	in any of	laskan Native. A person I the original peoples of o maintain cultural
			<b></b>	identification th	rough tr	ibal atfiliation or community,
6 SOCIAL SECURITY NUMBER 7. DRIVER'S LICENSE NUMBER				origins in any o East, Southeau the Pacific Isla	of the ori st Asia, I nds. Th a, Japar	der. A person having ginal peoples of the Far the Indian subcontinent, or is area includes. for h, Korea, the Philippine
upon request						Orlgin. A person having ack racial groups of Africa.
6 TELEPHONE NUMBER HOME: BUSINESS	9. COUNTY OF RESIDENCE			Puorto Rican,	Cuban, I	A person of Maxican, Central or South American re or origin, regardless of
CELL	11. DATE OF BIRTH IMD/YI	ļ ¢4			of the or	Origin. A person having iginal people of Europe. Idle East.
				Other:		
12. Have you ever been convicted of any criminal offense (s) in Illinois, or in another state, or in federal court (other than minor traffic violations)? Yes WNo If yes, attach explanation stating the date and place of conviction (s) and the nature of such offense (s).						
13. EDUCATION			_			GRADUATED"
A HIGH SCHOOL Name and Location of Institution Blue Volley North HS, Dronland Par		,				X Yes No
Miami Universit	B. COLLEGE · UNDERIGRADUATE/BACCALAUREATE · Name and Location of institu Miami University, Oxford, off					GRADUATED?
NUMBER OF YEARS ATTENDED	English + French Major Minor	TYPE OF DEGI BA	REE GR/	ANTED		DEGREE ISSUED May 2007
COLLEGE - UNDERGRADUATE/BACCA	LAUREATE - Name and Location of Institu	ition				
NUMBER OF YEARS ATTENDED	сиявісицим Мајог	TYPE OF DEG	REE GR	ANTED	DATE	DEGREE ISSUED
0 000506 000700	Minor					
C COLLEGE - POSTGRADUATE - Name and Location of Institution						
TYPE OF CURRICULUM		TYPE OF DEG	AFE GR	ANTED	DATE	DEGREE ISSUED
COLLEGE - POSTGRADUATE - Name and Location of Institution						
TYPE OF CUARICULUM		TAM OF DEG	REE CIA	ANTED	DATE	DEGREE ISSUED
lage of Forest Park, UEnois - Commission/Board Application - 07/2011						

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14 Do you possess any profession	onal License, Qualifications, il Yes plense comidete bolo	0/4	State of Licensure Current?	
Type of Licensure	License Number	Date of Licensure		
			Yes No	
	and the provide the second sec	and the second s	□Yes □No	
1				
			Yes No	
15. PROFESSIONAL EXPERIEN	NCE - Time must be accounted for from graduation to p	prosont		
DATE	EMPLOYER NAME AND ADDR		SCRIPTION OF EXPERIENCE	
From To		and the second se	for legal tech	
July 2022 -	Swebernel cur a. We		1	
July 2022- present	Smithebull, 200 W. Ada Chicago, IL 60606	Company		
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June 2022	History, 1900 5 Lake Share	wv7		
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	50 E. Huvon, Chicago,	IL HILL	J	
Apr. 1 2016	200000000000000000000000000000000000000	obji division		
16 PROFESSIONAL ASSOCIAT	TIONS/ACTIVITIES			
Bayond Hunge	r Monthy Volunteer: re Associate Board Me	Oct 2023 - preser	<del>त</del>	
Colonalian Han	e Associate Board M.	emper: Scot 2017	- Nov 2023	
17. HONORS/PUBLICATIONSIO American Lib		revenant Award (A	Puil 2014)	
, ti ,				
Werby Winn				
Best in Heritan.	e Amand, Int'l Conneil d	+ Muscyms (June 20	»20)	
- Constability President's Club Trip (Sept 2024)				
Jun Lun L				
		, authorize the Village of F and background. Lauthorize		
an investigation into all aspects of my qualifications and background. I authorize any individual, organization, or agency which maintains records relating to me to provide these records upon request to any agency of the				
Village of Forest Pr	Park, III., conducting such an inves	itigation. This authorization i	ncludes, but is not limited	
to, employment records, credit records, and criminal history records. I release any individual, organization,				
or agency from any	y and all liability incurred as a rest	uit of providing such records		
	Signature			
	Signature -	1		
	Date Submitted	725		

Village of Ecrest Park, Illinois - Commission/Beard Application - 07-2011

# CONFLICT OF INTEREST QUESTIONNAIRE

	It answer is "YES" to any of the following, please explain.	YES	NO
î.	Have you or your company entered into any business or consulting contracts with the Village in the last three years? It so, list your partners (it any), and identify all Village departments with which you or your company have had a contract in the last three years.		X
2.	If you answered "Yes" to question number 1, please list the work performed		1
3.	Have you ever been named a party to any lawsuit or administrative proceeding? If so, please list county and year filed.	X	
4.	Have you ever been arrested or convicted of a felony?		×
5.	Are you aware of any investigation of your conduct by any federal, state or local law enforcement agency?		×
6.	Have you ever served on a Village Commission or Board?		X
7.	If you answered yes to question #6 please list what board and when you served?		X
8.	Do you have any government-guaranteed loan outstanding?		X
9.	Is any member of your immediate family employed by the Village?		X
10	. Is there anything in your background, including any investments or real estate holdings, which might create or appear to create any conflict of interest with your appointment?		X
11	. Is there anything in your background which, if it were disclosed, might prove to be embarrassing to you or to the Mayor?		X
	Name of Applicant: Katharine Uhrich Date: 5/7	12.0	25

Authorization for Appointment Credit Report		
l authoriz reporting	ze the Forest Park Police to obtain a credit report on myself through the credit agency of its choice.	
Signature		
Print Name	Kathanne Uhrich	
Current Addre	255	
City / State		
Date	5 7 25	
	Appointment Process Statement	
	Appointments to Village Boards and Commissions are the privilege of the Mayor with the advice and consent of the Village Council. Completing this application is not a guarantee that you will be appointed. This is just one step in the appointment process.	
Signature		
Print Name	Katharino Uhrich	
Date	Fatharino Uhrich 5/7/25	



#### PARK DISTRICT OF FOREST PARK AQUATIC CENTER RENTAL AGREEMENT

Organization (if applicable) Village of Forest Park	Contact
person: Mayor Rory Hoskins Phone: 708-615-6203	
Address 517 Des Plaines City Forest Park Zip 60130	E-mail
address and/or alternate phone Purpo	ose of
use Juneteenth Pool Party Estimated # of people 30	

(I)(We), the undersigned lessee(s) agree to lease the following Forest Park Aquatic Center of the Park District of Forest Park (hereinafter "Park District"), 7501 Harrison Street, Forest Park, IL 60130:

#### Date: 06/14/2025,

#### Times: 7:00 PM-10:00 PM

#### RECITALS

A. As used in this Agreement, "Park District" and "Aquatic Center" include officers, officials, agents, employees and volunteers of the Park District of Forest Park and the Forest Park Aquatic Center. B. As used in this Agreement, "premises" and "facilities" includes all leased facilities and common areas, including but not limited to parking facilities, restrooms, walkways, etc.

NOW, THEREFORE, in consideration of the recitals and representations herein set forth, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties hereby agree as follows:

1. The Lessee(s) shall not enter, occupy or use this listed facility until the time(s) and date(s) specified above.

2. The Lessee(s) shall vacate the facility at the time(s) and date(s) indicated above.

3. That (I)/(We) will be responsible for and will pay for any damage to Park District property arising out of the use of the said facility pursuant to this Agreement.

4. User is solely responsible for providing any and all supervision at all times during the User's use of any facility, including but not limited to the rental

5. That the Park District does not assume any liability for property lost or stolen on Park District premises, or for personal injuries sustained on the premises during Lessee(s) use of the premises and Lessee(s) hereby agree(s) to assume the full risk of any injuries, damages or loss, regardless of severity, the Lessee(s) may sustain as a result of this Agreement. Lessee(s) further agrees to waive and release the Park District from any and all losses, claims, suits or judgments or damages that Lessee(s) might sustain as a result of any and all activities connected with or associated with this Agreement.

6. That no Park District equipment or property shall be removed from the premises without permission of the Park District Director.

7. That no beer, liquor or any alcoholic beverages shall be brought into or consumed upon the premises or be in the possession of any member of the party. It is agreed that violation of this provision shall result in automatic revocation of all rights hereunder. The foregoing shall not be interpreted as limited or revoking any rights of the Park District under this agreement.

8. Lessee(s) shall be responsible for inspecting the facility subject to this Agreement prior to each use and shall be responsible for bringing to the Park District's attention any potential dangers, safety hazards or problems. Lessee(s) is solely responsible for determining whether said facility is safe, appropriate and/or compatible for Lessee's intended use.

9. Lessee(s) is solely responsible for providing any and all supervision at all times during Lessee(s) use of any facility, including but not limited to the leased facility, and all common areas. Further, Lessee(s) shall be responsible for ensuring that Lessee(s) participants, guests, and invitees comply with all applicable rules and regulations pertaining to use of Park District facilities.

10. Lessee(s) shall not permit any area to be used for any disorderly or unlawful purposes during the period of this Agreement.

11. That this agreement for lease of the Park District facilities will not be entered into by the Park District unless said Agreement is signed and delivered to the Office of the Park District.

12. The Park District of Forest Park reserves the right to cancel due to weather or unforeseen circumstances.

13. It is fully understood and agreed by the parties that the Lessee(s) guarantees to defend, indemnify and hold harmless the Park District, its officers, employees, volunteers and agents against any and all liabilities, claims, damages, losses, costs and expenses (including reasonable attorneys' fees) arising indirectly or directly in connection with or under, or as a result of this Agreement.

14. For organizational use: Lessee(s) shall keep in force, to the satisfaction of the Park District, at all times relevant hereto, general liability and bodily injury insurance in amounts of \$1,000,000.00 for each person and each occurrence, and property damage insurance in amounts of \$1,000,000.00 for each occurrence and aggregate total. The Lessee(s) agree that before the covered function(s) may commence on Park District property, the Lessee(s) shall furnish Certificates of Insurance for the insurance coverage required herein, naming the Park District of Forest Park as an additional insured. The insurance shall contain no special limitation on the scope of protection afforded the Park District and shall contain a "contractual liability" clause. Lessee's insurance shall be primary insurance as respects the Park District. Any insurance or self-insurance maintained by the Park District shall be in excess of Lessee's insurance and shall not contribute with it. Lessee(s) shall agree to waive all rights of subrogation against the Park District. Before this Agreement goes into effect, Lessee(s) shall deliver to the Park District a Certificate of Insurance satisfactory to the Park District.

15. Lessee(s) shall comply with any and all applicable ordinances and permit procedures of the Park District.

16. Renter will not charge admissions for any reason without prior written approval of the Director.

17. This Agreement is entered into solely for the benefit of the contracting parties, and nothing in this Agreement is intended, either expressly or impliedly, to provide any right or benefit of any kind whatsoever to any person or entity who is not party to this Agreement, or to acknowledge, establish or impose any legal duty to any third party.

18.. This Agreement may not be assigned by Lessee(s) without the Park District's prior written consent.

19. This Agreement, along with accompanying Aquatic Center Rental Rules and Regulations, represents the entire understanding between the parties. This Agreement may be modified or altered only by further agreement in writing between the parties.

20. Interpretation of this Agreement shall be governed by the laws of the State of Illinois.

21. This rental agreement may be revoked at any time at the discretion of the Park District of Forest Park due to misrepresentation of User, the misconduct of individuals in the group or for misuse of the property. Future rentals may not be issued to Users.

Date(s) of rentalJune 14th, 2025		
Starting time 7:00 PM Ending time 10:00 PM		
Total Cost \$1000		
Paid in full		
User signature	Date:	
Signature Facility Coordinator	Date:	
Certificate of insurance provided <b>Yes/No</b> Date Ro	eceived	

Park Pidga IIL 🔅 Manage Your Event

# **Forest Park Seniors!**

# Wed, Aug 20 2025 - 1:30 PM to 4:30 PM

Your one stop shop for managing your event!

INVITES/GUESTS AGREEMENT

This Event Agreement has been signed. It was signed by Brenda Powers on 5/19/2025

# Agreement Terms

Thank you for selecting Bottle & Bottega by Painting with a Twist for your event! The event agreement will be active ONLY FOR 24-HOURS after it has been sent. To confirm your party booking, you must read & sign the agreement & pay the deposit invoice with in 24-hours of receiving the link.

Forest Park Seniors! Wednesday, August 20, 2025 8 20 **BRENDA POWERS** 7087717737 COST: UPGRADE OPTIONS: DIY Scented SOY Candle can be added @\$25/pp IMPORTANT: Once the event is booked, please send all communication thru email. All final event details, including headcount and preferred image(s), should be confirmed by EMAIL at studio2025@paintingwithatwist.com

The minimum number of guests (as noted above) is required for this event. SEE NEXT STEPS, KEY DATES & GENERALINFORMATION BELOW\*

STEP #1 – Read & Sign the agreement and pay the deposit invoice within 24-hours of receiving the link.

Email us to let us know if your event is Host Pay or Guest Pay. And your event will be set up accordingly.

STEP #2 – You will be able to access a gallery once Step #1 has been completed -You will see "Select Artwork"

-Select & finalize an image.

STEP #3 – After step #2 is completed, you will be able to send out invites to your guests.

#### STEP #4 - Final Headcount

The final headcount is due 1 week before the Event Date

Final payments based on head count given must be paid 1 week before the party. We allot space based on your final head count given a week before the party, no refunds are given on headcount reduction after final head count is confirmed & payments are made.

Any additions to the final headcount must be submitted 48 hours prior to the event. No spectators allowed in the studio. Only paid guests will be allowed in the studio.

### LATE FEES:

Minimum headcount payments are due 7 days before the party. In case your head count is over the minimum then Final headcount MUST be

confirmed a week before the party and we will send you an invoice for the balance, which MUST be paid within 24-hours of sending the invoice.

\$5/pp will be added to your invoice if it is not paid within 24-hours of sending the invoice.

Late fees will NOT be waived under any circumstances.

To avoid late fees, we recommend staying on top of your guest RSVP's & confirm your headcount a week before your party.

#### ARRIVAL/SETUP TIME:

-Host/Hostess may arrive 15 minutes before the event start to set up the room.

- For candle add-on guests can also arrive 15-minutes before the event start time.

### EVENT TIMES:

The party will promptly start at the start time & end at end time. Late arrivals might not be able to finish their paintings.

Your party time will not be extended if your guests arrive late.

If there is event scheduled after your event, you may request additional time. An additional fee of \$5/pp will be charged for every 30 minutes added to your party time & it must be paid when requesting extension.

### DECORATIONS:

-The studio is very festive.

-You are welcome to bring a Table cloth, plates & napkins.

-You may bring Balloons& table top decorations.

-\*NO STREAMERS, NO CONFETTI, or anything that requires TAPPING ON WALLS OR FURNITURE IS NOT ALLOWED.

# FOOD & BEVERAGES:

-You are welcome to bring/cater appetizers, desserts & drinks for your party.

-Only wine/beer/sparkling alcoholic drinks are allowed.

-Non-alcoholics drinks are allowed too.

# PARKING:

-Park Ridge has lots of free street parking for 3-hours.

-Some parking lots are also available at – Park ridge Library, Underground lot under shops of uptown and neighborhood stores parking lots.

-Make sure you read signs before parking.

-Please advise your guests -where to park beforehand.

MINIMUM SEAT MUST BE PAID A WEEK BEFORE THE PARTY, IF MINIMUM SEATS ARE NOT PAID A WEEK BEFORE THE PARTY, YOUR EVENT WILL CONVERT INTO A PUBLIC EVENT & WILL BE OPEN TO PUBLIC TO REGISTER And you will still be responsible to pay for minimum headcount.

Last minute additions MUST BE PAID 48 HOURS BEFORE THE EVENT START DATE & TIME.

ANY RESERVATIONS OR ADDITIONS MADE WITH LESS THAN 48 HOURS TO EVENT START TIME WILL AUTOMATICALLY BE CHARGED ADDITIONAL \$5/SEAT.

# NO SHOW /CANCELLATIONS/REFUNDS:

No refunds or credits will be issued for no shows or cancellations, irrespective of the

reason.

Guest /Host has an option of taking a take home kit (surface, paint & mixing plate). Written instructions will be provided if the image chosen for the party has existing instructions.

Deposit: A non-refundable 5 seat deposit is required to secure a reservation for an event, which is nonrefundable in the event of a cancellation. The remaining balance (including any add-ons) will be due one week before the event date.

ADDITIONAL ARTIST RATES : Private: Per person rates include up to 1 artist for groups up to15 for guests. After 15 attendees, additional artists are required for every 15 guests attending at the flat fee of \$95.00 per artist.

\*Based off paint time. \*Please note mural option/ healthy competition staffing will be quoted separately.

Please contact the Events Team to receive your additional artist quote.

#### ADDITIONAL STUDIO FEES:

One time \$100 cleaning fee will be charged for groups 28 & over.

Cancellation Policy: Cancellations made within 4 weeks of the event will forfeit the deposit.

Please note: Event dates changed within 2 weeks of the event are subject to the same Cancellation Policy conditions plus \$100 fee.

November to January NO party cancellations allowed or all funds paid are forfeited.

#### Alcohol Policy:

Because alcohol is present during our adult events, we restrict attendance to adults 18 years and over. Alcohol consumption is permitted only for adults over 21. Please have an ID available. In case of Family events, Special Occasion events or Birthday parties, kids 5 and up are allowed with a paid seat. Always check with guest services to confirm the minimum age requirement for each event.

I understand that this is a binding contract - once executed or confirmed by emailand that no changes will be accepted within two weeks of the event date listed above, unless otherwise mutually agreed in writing. I agree to pay for the number of guests indicated above plus any additional guests at the rate specified herein. If a guest does not attend, I understand that Bottle & Bottega will NOT refund for any NO shows. In addition, I also understand that Bottle & Bottega will add \$5 per person to the total amount owed for every half hour over the originally scheduled painting party and/or event duration. Finally, I agree to defend, indemnify, and hold harmless Bottle & Bottega, its officers, directors, employees, agents, legal representatives, successors, and assigns, from and against all liabilities and expenses, including reasonable defense costs and reasonable legal fees, and claims for damages, arising out of this Agreement. I further agree to pay for any damages suffered by Bottle & Bottega, including but not limited to, Bottle & Bottega's equipment and to the venue, its furniture, equipment, artwork, and/or retail items, etc. or any other damages due to negligence on the part of my guests. I agree that Bottle & Bottega's total liability under this Agreement shall be limited to the amount paid by you under this Agreement and in no event shall Bottle & Bottega or its agents, personnel or representatives be liable for any special, indirect, incidental, or consequential damages.

Photo Release: I, on behalf of myself and the guests for whom I am purchasing tickets, acknowledge and grant permission to Company, its employees, or representatives, to take and post photos from my Event on Company's social media platforms. I also grant permission for potential use of photos/digital images of me and my guests in promotional materials. These materials might include printed or electronic publications, websites, or other electronic communications. I understand that Company will not release my name and/or identity or those of my guests in descriptive text or commentary in connection with the image(s) without my express consent. I authorize the use of these materials indefinitely without compensation to me or my guests. All negatives, positives, prints, digital reproductions and video and audio recordings shall be the property of Company.

This tab will be updated with the latest information as your event approaches.

# **Event Host Information**

Your event is ready to accept guest reservations, and it is on our public calendar.

Guests can RSVP using this link or by responding to an invitation.

We have received your signed Event Agreement.

# Select Your Event Artwork

We ask that you use the link below to select artwork for your event.

[OFFICE USE\_\_\_\_\_]

#### ENTERTAINMENT SERVICES CONTRACT

DATE OF EVENT JULY 30, 2025	(Day) WEDNESDAY
PLACE WHITE FENCE FARM RESTAURANT 10 Miles North of Joliet, on Joliet Road (Phone) 630-739-1720	
EVENT Patty Waszak - Lunch & Show	
TIME/HOURS Doors Open at 11:00a.m. / Lunch 11:30a.	m. / Showtime 1:00p.m. to 2:30p.m.
PRICE PER PERSON \$59.00 (All Inclusive)	
TOTAL NUMBER OF RESERVATIONS 25 LESS C	OMPS* 0 = PAID ADMISSIONS 25
*Escort and Motorcoach Driver FREE (when applicable) $\mathbf{ONL}$	Y with FORTY (40) or more paid reservations.
ESTIMATED TOTAL \$1475.00 DEPOSIT WAIVED	ESTIMATED BALANCE \$1475.00
THE DEADLINE FOR FINAL PAYMENT AND COUNT IS	JULY 21 <sup>st</sup> , 2025
$\rightarrow$ PLEASE PAY BY BUSINESS CHECK,	CASHIER'S CHECK or MONEY ORDER <b></b>
PURCHASER	ENTERTAINMENT COMPANY
CONTACT Brenda Powers	CONTACT "Patty"
ORGANIZATION Howard Mohr Center	COMPANY The Patty Waszak Show
ADDRESS 7640 Jackson Blvd	ADDRESS PO Box 278
CITY_Forest ParkSTATE_IL_ZIP60130	CITY Pigeon Forge STATE TN ZIP 37868-0278
<b>PRIMARY PHONE</b> 708-771-7737	PHONEOR
SECONDARY PHONE	FAX***Call Patty For FAX Information
FAX	EMAIL
EMAIL bpowers@forestpark.net	
SIGNATURE	SIGNATURE Patty Waszak
DATE SIGNED	<b>DATE SIGNED</b> 02-24-25

- MAKE CHECKS PAYABLE TO "PATTY WASZAK" -

[THIS CONFIRMATION WILL BE VOID IF NOT RETURNED SIGNED & WITH THE DEPOSIT (if required) BY 03-30-25 ]



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

APPLICATION INFORMATION		
Type of Organization:	🗆 Business	Charitable
Educational	🗆 Fraternal	🗆 Labor
∕∕d Nonprofit	Religious	Veterans
Name of Organization: Howard Mohr Community Center Address: 7640 Jackson Blud Forest Park 60130 Applicant's Name: Grown In the Grove Imeghan Dawdle Email Address: Mdawdle offerest Park. Net Phone: (708) 771-7737		
Length of time organization has been in existence: Place and date of organization's charter, if applicable: Place: <u>7824</u> Madison Street Forest Park Picnic Grave Date <u>5/9/25</u>		

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

□ Application Fee

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

RAFFLE INFORMATION	
For Progressive Raffles, state the day(s) of the week and when winning c	hances will be determined:
Sunday:	
Monday:	
Tuesday: $\cancel{1}$ $(17)$ $(25)$ $7/15/25$ $8/19/25$	
Wednesday:	
Thursday:	
Friday:	
Saturday:	
List of Prizes and Retail Cost(s):	
Prize	Retail Cost
Half monies collected from	\$
Split the pot' Raffle	\$
	\$
	\$
	\$
	\$
	\$
	\$
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Tota	l: \$

	<b>OFFICER INF</b>	ORMATION
President/Chairperson's Name: Karen Dylewski		
Address: 7640 Jackson Blud		Ark 60130
Telephone #: 708 77 37		Email: Kolylowski@forestpack.nol
		6
Secretary's Name (if applicable):		
Address:		
Telephone #:		Email:
Treasurer's Name:		
Address:		
Telephone #:		Email:
Raffle Manager's Name: <u>Meghan Da</u>	undle	
Address: 7640 Jackson Blud	Facest Pi	avY 6030
Telephone #: <u>708 - 771 - 773 7</u>		
Telephone $\#: 100 / 11 / 151$		Email: 11 acoust of torest for the
Ī	RAFFLE INFO	DRMATION
Traditional	√⊈_50/50	Progressive
Ticket Sales:		i untrilia unita inter
Date(s) of Raffle Ticket Sales (must not exceed 365 days): June 17 <sup>th</sup> /July 15 <sup>th</sup> /August 19 <sup>th</sup> Area(s) where Raffle Tickets will be sold: <u>7824</u> Madison Street/Forest Park Picnic Grave		
Area(s) where Raffle Tickets will be sold: 7824 Madison Street/Forest Park Picnic Grave		
Raffle Ticket Price: \$1 a ticket \$5 for 6 tickets		
Maximum number of tickets to be sold:		
	1	1 Som - 100m
Drawing(s):		
Drawing(s): Date(s) and time(s) of raffle drawing: JUNE 17 <sup>th</sup> July 15 <sup>th</sup> August 19 <sup>th</sup> Bpm - 10pm Location of raffle drawing(s): <u>7824 Madison Street / Forest Park Picnic Grave</u>		
Location of rattle drawing(s): 1824 M	UNIDUN OTA	POTITUIEST ININ FICHIC GYDDE

#### **BOND INFORMATION**

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

#### AFFIDAVIT

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

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

Applicant	President/Chairman
Secretary	Raffle Manager
Subscribed and sworn to me this day of	, 20
Notary Public	(SEAL)



#### APPLICATION FOR USE OF PUBLIC WAY IN THE VILLAGE OF FOREST PARK, COOK COUNTY, ILLINOIS

May 13, 2025

#### **INFORMATION:**

Forest Park Arts Alliance

P.O. Box 129

Phone:

Forest Park, Illinois 60130

Contact: Bridget Lane

Type of Use Requested (i.e., Construction, Location, Size, Street/Parking Lot, etc.): Art in Constitution Court Schedule : Setup July 2025 Duration: July through September 2025 Tear down: Before October 1, 2025 Proposed location (Include sketch of layout with measurements): Constitution Court (See attached for layout)

General description of use as well as any special requests:

(See Attached)

Anticipated needs of Village personnel, equipment and/or property: As offered, assistance in cleaning site prior to installation. Provision to secure tables and chairs.

#### **INSURANCE:**

No later than ten (10) days prior to the event, the Applicant shall furnish to the Village, a certificate of insurance evidencing commercial general liability insurance with minimum limits of One Million Dollars (\$1,000,000.00) combined single limit per occurrence and Two Million Dollars (\$2,000.000.00) general aggregate limits and otherwise reasonably satisfactory to the Village. The insurance policy shall be expressly endorsed to include the Village, as additional insured as outlined below. Such insurance shall be maintained during the term of use.

Such certificate shall include the following language: "The Village of Forest Park, its corporate authorities, officers, officials, boards, commissions, employees, attorneys, agents and representatives are made additional insured with respect to any and all claims which arise out of, or are in any way related to, the operations of (entity name) while present in the Village of Forest Park."

The Applicant shall also attach proof that the appropriate workers compensation and employer's liability insurance have been provided for the employees of the requesting entity.

We have no employees

#### **INDEMNITY AGREEMENT:**

The Applicant shall sign a Non-Exclusive Permit and Indemnity Agreement with the Village of Forest Park holding the Village harmless of any claim that may arise from their use of designated public property, right-of-way, or equipment in conjunction with the permitted use.

#### SURETY BOND REQUIRED

In addition to the foregoing requirements, the applicant shall, as a part of his application, deposit with the village clerk a surety bond in the amount of ten thousand dollars (\$10,000.00) as security for the payment of any damage which may result to such public way, public park or public building by reason of the applicant's use of the same pursuant to a permit to be issued herein. Any part of said deposit not needed or used to repair, replace or restore damage so occasioned to public property by the applicant at the end of the permit period shall be returned to the applicant within ten (10) days after the expiration date.

#### **MISCELLANEOUS:**

Specify any other circumstances, conditions, or anticipated needs not covered in this application: The entity or representative shall sign this application and upon favorable consideration of this application, the Village shall issue a permit for the requested activity subject to the aforesaid conditions and any others as may be reasonably required.

#### **CASH DEPOSIT:**

In lieu of the Surety Bond requirement, the applicant, prior to the issuance of any permit hereunder shall deposit with the village a cash deposit in the sum of ten thousand dollars (\$10,000.00) to ensure that no damage will be done to the adjoining streets, sewers, trees or adjoining properties and that all residual debris, trash and materials will be removed following the use. Such deposit shall be returned to the applicant upon the eertification by the Director of Public Works or Public Health and Safety that all conditions of the permit have been complied with and that no damages occurred as a result of the use of the public way by the applicant.

#### FEES AND REMUNERATION:

The fee for processing and issuing the permit for the use of the public way shall be fifty dollars (\$50.00). In addition, the cost for the use of police, public safety, public works or other village personnel, the use of village equipment and public property shall be as outlined in section 7-2 of the municipal code.

I have read, understand and agree to abide by the terms and conditions of Title7, Chapter 2, Section entitled "Private Use of Public Ways" of the Municipal Code of the Village of Forest Park, Cook County, Illinois.

Signature	0
Print Name	
Theresa	A Steinbach

Title Date

APPROVED:

Village Clerk Date

# Preliminary Concept 2025 Constitution Court Bistro Table Art

Concept: Artists would paint original works on a 23.5-inch metal round tabletop. Five tables would be located in Constitution Court with two chairs at each table. Additional tables could be placed at local establishments that pay the set cost of the tables. It is anticipated those tables could be located throughout town. Although the greatest appeal may be to restaurants; businesses such as the bank, public entities, and Ferrara Pan might also underwrite tables. Table location possibilities include the Main Park District Building, the Library, businesses on Roosevelt and Harrison, as well as businesses on Madison. Tables will be on display from July 12 through September. Tabletops would be primed before they are given to artists, and artists would be required to use specified paint and seal their finished work. There will be a selection process for artists controlled by AAFP.

# Estimated Budget

Table\$63 including shipping (Mellie 23.5" RoundAluminum Indoor-Outdoor Table with Base)Artist Fee\$250Materials\$50Cost per table\$363

# **Constitution Court Program**

5 Tables	\$1,815				
10 chairs for Constitution Court tables	\$500				
Materials	\$185				
Total	\$2,500				
Funds: Approximately \$1500 from Chamle	per Allocation and				
\$1,000 from AAFP (Arts Alliance/ Chamber may recover					
costs by selling/auctioning the Constitution Court tables.)					

Tables in Local Businesses Program

- Businesses pay \$350 per table
- Arts Alliance and Chamber each budget \$500 to cover costs of banners, other signage and possible materials overruns
- Sponsoring businesses would provide their own chairs.
- Identification on the table tour map
- Social media callout
- Special carryout to a table promo days
- Other promotions
- Sponsors keep/display tables even after Constitution Court Tables are removed or they can elect to receive the proceeds of auctioning them to the highest bidder.



#### **Potential Timeline**

May 13- Arts Alliance Program Approval

May 14 - Chamber Approval

May 20 - Complete specifications for tabletops including paint, coating to make weather

resistant, any logo restrictions, and other items

May 27-Council approval of permit to use Constitution Court

May 28 - Artists Request For Proposals open

June 13 - Artists selected

June 16 - 30 Tabletops painted and final, protective coating applied

June 30 - Completed tabletops returned for assembly

July 11 - All tables in place

July 12- Ribbon Cutting at Constitution Court



# **CERTIFICATE OF LIABILITY INSURANCE**

DATE (MM/DD/YYYY) 02/14/2025

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED providence to be endoarded.           IF SUBSCRATIONS WANCE, Dublect to the term and condition of the policy, certain policities may require an endoarsement. A statement on the certificate holder in lieu of auch endoarsement().           PRODUCT         Providence           POREST NUCLENCE         Providence           7330 Mations St.         Providence           Providence         Providence           7330 Mations St.         Providence           Providence         Providence           730 Mations St.         Providence           Providence         Providence           Pr	THIS CERTIFICATE IS ISSUED AS A M CERTIFICATE DOES NOT AFFIRMATI' BELOW. THIS CERTIFICATE OF INSU REPRESENTATIVE OR PRODUCER, A	ELY (	or Ne	GATIVELY AMEND, EXTE	ND OR	ALTER THE	OVERAGE	AFFORDED BY THE POL	R. THIS	3
POOLOGE POOLST INSURANCE POOLST INSURAN	If SUBROGATION IS WAIVED, subject	to the	terms	s and conditions of the po	olicy, ce	ertain policies				
FOREST INSURANCE T330 Medion: SL T330 Medion:					CONTA	CT John Finn				
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The ACORD name and logo are registered marks of ACORD

# **Non-Exclusive Permit and Indemnity Agreement**

This Non-Exclusive Permit and Indemnity Agreement is made and entered into on this <u>09th</u> day of <u>May</u>, 20<u>25</u>, by and between the Village of Forest Park, Illinois, an Illinois municipal corporation (herein referred to sometimes as "Village") and Kingdom Running Club of L , (herein referred to as "Applicant").

Applicant desires to enter onto and utilize a certain portion of the Village public property, right of way, and/or equipment (hereinafter referred to as "Village Property"), for the limited purpose of <u>5K Run and 1 mile walk</u> ("Purpose"), and the Village is willing to grant Applicant a nonexclusive and temporary permit to do so, on the terms and conditions set forth below. In signing this document, Applicant acknowledges that the Village would not allow such a use unless Applicant fully recognizes and assumes the existence of risks that exist with operating such a use and abides by the regulations and limitations as may be imposed by the Village.

Village hereby grants Applicant and its invitees, employees, volunteers, representatives and agents (collectively, the "Users"), a temporary, non-exclusive permit to enter on the Village Property for the limited purpose of utilizing the Village Property for said Purpose, subject to the following terms and conditions:

(1)	TERM.	The term of this	Permit shall be	1 $day(s)$ ,	beginning	July 12 ,
20 25 ,	at 6:00 a	m a.m./p.m., and	l ending 10:00 am	, 20 25	, at	a.m./p.m. (the
"Permi	t Term").					

(2) RESTRICTION ON USE. Applicant and Users shall solely use the Village Property for the limited purpose of said Purpose. The Applicant shall not alter the Village Property in any fashion without the written consent of the Village. The Applicant's use of the Village Property shall not be exclusive and shall not interfere with the Village's use of or access to the Village Property.

Applicant shall not carry on, upon the Village Property, or any part thereof, or permit to be carried on, any trade, business or use of an unsafe or unhealthful nature, or which shall constitute a nuisance. Applicant shall not use, or permit to be used, said Village Property, or any part thereof, for any illegal, immoral, or adult business (as defined in the Municipal Code of the Village of Forest Park) or purpose whatsoever. Applicant and Users shall comply with the requirements of the Village of Forest Park Police and Fire Departments in conducting said Purpose and shall confer with said departments to ensure safety and compliance with all Village Ordinances.

(3) CONDITION; MAINTENANCE; REPAIR. Applicant accepts the Village Property in its current condition and Village makes no representations concerning the condition of the Village Property. Village has no duty or obligation to maintain or repair the Village Property during the Permit Term. Further, Village shall not be liable to Applicant or Users for any damage or injury to any of them or their property occasioned by the failure of the Village to keep the Village Property maintained and in repair. Except as approved by the Village, Applicant and Users shall not attach, affix or exhibit or permit to be attached, affixed or exhibited to the Village Property any articles of permanent or semi-permanent character.

(4) ASSUMPTION OF RISK. Applicant and Users shall use the Village Property at their own risk and Village shall not be liable for any damage to person or property resulting, directly or indirectly, from Applicant's and Users' use of the Village Property.

(5) INSURANCE AND INDEMNIFICATION. Applicant shall indemnify and save harmless Village and its officials, officers, employees, staff, contractors, agents, representatives, consultants, successors and assigns (collectively, the "Indemnitees"), from and against any and all losses, damages, claims, actions, liabilities, costs and expenses including, without limitation, attorneys' fees and expenses, that the Indemnitees may suffer, incur or sustain arising out of or relating to the activities of Applicant or the Users of the Village Property for said Purpose or work, or any invitees thereof, under this Permit, or any acts or omissions of Applicant or its contractors, agents, employees, tenants, invitees or representatives hereunder; or with respect to or arising out of any use of the Village Property or the rights herein granted, or the performance or non-performance of Applicant's obligations hereunder.

Applicant hereby covenants and agrees that Indemnitees shall not be liable for any damages arising from personal injury or damage to property which may be sustained in any way in, on or about the premises where the said Use or Work is occurring. Applicant will assume full responsibility for any such injuries or damages and hereby fully and forever releases and discharges the Indemnitees from any and all claims, demands, damages, rights or actions or causes of action present or future whether the same be known, anticipated or unanticipated resulting from or arising out of the Use, Purpose or Work on the Village Property.

While conducting said Purpose or Work, Applicant and Users will adhere to the rules and regulations conveyed to Applicant by the Village. In the event that the actions of Applicant and/or Users results in injuries to person or property and a claim is made against the Village, its officials, officers, employees, staff, contractors, agents, representatives, consultants, successors and assigns, Applicant will hold harmless, defend and indemnify the Village and its officials, officers, employees, staff, contractors, agents, representatives, consultants, successors and assigns against any claim, demand, damage, right of action present or future, whether the same be known, anticipated or unanticipated, resulting from the Users.

No later than one (1) days prior to the Users conducting said Purpose or work, the Applicant shall furnish to the Village, a certificate of insurance evidencing commercial general liability insurance with minimum limits of One Million Dollars (\$1,000,000.00) combined single limit per occurrence and Two Million Dollars (\$2,000.000.00) general aggregate limits and otherwise reasonably satisfactory to the Village. The insurance policy shall be expressly endorsed to include the Village, as additional insured, as outlined in the Application for Use of Public Way. Such insurance shall be maintained during the Permit Term.

(6) HAZARDOUS WASTE, SUBSTANCES, MATERIALS; EXPLOSIVES. Applicant shall not store, house, possess or permit any hazardous waste, hazardous substances, hazardous materials, or explosives, upon the Village Property, or any part thereof.

(7)ZONING. Nothing contained herein shall be construed as the Village's approval or granting of any zoning or permit requirements, application or petition.

(8) REVOCATION. This Permit and any rights granted herein may be revoked by the Village at any time

(9) ENFORCEABILITY. This Agreement may be enforced either at law or in equity. If any term, covenant or condition of this Agreement or the application thereof to any person or circumstance shall, to any extent, be invalid or unenforceable, the remainder of this Permit, or the application of such term, covenant or condition to persons or circumstances other than those as to which it is held invalid or unenforceable, shall not be affected thereby, and each term, covenant and condition of this Agreement shall be valid and enforceable to the fullest extent permitted by law.

#### VILLAGE

Village of Forest Park, an Illinois municipal corporation

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

Attest: \_\_\_\_\_\_ Vanessa Belmonte, Village Clerk

#### APPLICANT

