



**VILLAGE OF FOREST PARK
COUNCIL MEETING AGENDA**
Monday, July 14, 2025
Lower Level of Village Hall
7:00 PM

In-Person and Via Live Stream: Click [Here](#)

Dial-In Live Stream: 312-626-6799; Webinar ID 856 1013 6383 Passcode: 661749

PLEDGE OF ALLEGIANCE

ROLL CALL

APPROVAL OF THE MINUTES FROM THE JUNE 23, 2025 REGULAR MEETING OF THE COUNCIL
APPROVAL OF THE MINUTES FROM THE JULY 8, 2025 CLOSED MEETING OF THE COUNCIL

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

COMMUNICATIONS:

DEPARTMENT REPORTS:

1. Fire Department May and June

BILLS BY RESOLUTION

UNFINISHED BUSINESS:

NEW BUSINESS:

1. Resolution approving Pay Request #2 for the 2025 Green Alley Improvements Project from J. Nardulli Construction Company
2. Resolution authorizing the approval of Pay Request #4 (Final) for the 2024 Lead Service Replacement – Stage 1 Project to Joel Kennedy Construction Corp.
3. Resolution authorizing the execution of a Professional Architectural Services Agreement for the Forest Park Fire Station Renovation by and between the Village of Forest Park and Smith Architecture, Ltd.
4. Resolution authorizing acceptance of an Illinois Community Canopy-Tree Planting Partnership Grant in the amount of \$4,845.00.
5. Approval: Recommendation to Appoint:
 - a. Samantha Abernathy Environmental Control Commission Term Expires 05/01/2029
 - b. Marc Linne Environmental Control Commission Term Expires 05/01/2029
 - c. Kate Linne Recreation Board Term Expires 05/01/2030

ADMINISTRATOR'S REPORT

COMMISSIONER REPORTS

ADJOURN

**THE REGULAR MEETING OF THE COUNCIL OF THE
VILLAGE OF FOREST PARK, COOK COUNTY, ILLINOIS
HELD ON MONDAY EVENING, JUNE 23, 2025**

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

ROLL CALL

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

APPROVAL OF THE MINUTES OF PREVIOUS MEETINGS

It was moved by Commissioner Maxham and seconded by Commissioner Melin-Rogovin that the minutes from the June 9, 2025, Regular meeting of the Council be approved.

ROLL CALL:

AYES: Commissioners Maxham, Melin-Rogovin and Mayor Hoskins

NAYES: None

ABSENT: Commissioners Nero and Voogd

The motion carried.

PUBLIC COMMENT

None.

COMMUNICATIONS:

None

DEPARTMENT REPORTS:

None

APPROVAL OF BILLS:

It was moved by Commissioner Maxham and seconded by Commissioner Melin-Rogovin that the Resolution for the payment of bills be adopted. The bills totaled \$613,827.45.

**R-56-25
RESOLUTION FOR THE
PAYMENT OF BILLS IN THE
AMOUNT OF \$613,827.45
APPROVED**

ROLL CALL:

AYES: Commissioners Maxham, Melin-Rogovin and
Mayor Hoskins

NAYES: None

ABSENT: Commissioners Nero and Voogd

The motion carried.

UNFINISHED BUSINESS:

None

NEW BUSINESS:

It was moved by Commissioner Maxham and seconded by Commissioner Melin-Rogovin that the Ordinance imposing a Municipal Grocery Retailers' Occupation Tax and a Municipal Grocery Service Occupation Tax for the Village of Forest Park, Cook County, Illinois be adopted. It was discussed that this tax is not an additional tax, it replaces the state tax that was repealed as of 1-1-2026.

**O-34-25
ORDINANCE IMPOSING
GROCERY TAX
APPROVED**

ROLL CALL:

AYES: Commissioners Maxham, Melin-Rogovin and Mayor Hoskins

NAYES: None

ABSENT: Commissioners Nero and Voogd
The motion carried.

It was moved by Commissioner Maxham and seconded by Commissioner Melin-Rogovin that the Ordinance authorizing the sale or disposition of Surplus Property of the Village of Forest Park (obsolete police in-squad cameras, records and computer mounts) be adopted.

**O-35-25
ORDINANCE AUTHORIZING
DISPOSAL OF SURPLUS
PROPERTY
APPROVED**

ROLL CALL:

AYES: Commissioners Maxham, Melin-Rogovin and Mayor Hoskins

NAYES: None

ABSENT: Commissioners Nero and Voogd
The motion carried.

It was moved by Commissioner Maxham and seconded by Commissioner Melin-Rogovin that the Resolution approving a collective bargaining agreement between the Village of Forest Park and AFSCME Local 3026 be adopted.

**R-57-25
RESOLUTION APPROVING
SUCCESSOR AGREEMENT
WITH AFSCME UNION
APPROVED**

ROLL CALL:

AYES: Commissioners Maxham, Melin-Rogovin and Mayor Hoskins

NAYES: None

ABSENT: Commissioners Nero and Voogd
The motion carried.

**R-58-25
RESOLUTION APPROVING
ENGINEERING SERVICES
FOR 2026 LEAD SERVICE
LINE REPLACEMENT
PROJECT
APPROVED**

It was moved by Commissioner Melin-Rogovin and seconded by Commissioner Maxham that the Resolution to approve and authorize the execution of a Professional Engineering Services Proposal for the 2026 Lead Service Line Replacement Project – Stage 3 loan application assistance and bidding documents by and between Christopher B. Burke Engineering, Ltd. and the Village of Forest Park be adopted.

ROLL CALL:

AYES: Commissioners Maxham, Melin-Rogovin and Mayor Hoskins

NAYES: None

ABSENT: Commissioners Nero and Voogd
The motion carried.

**R-59-25
RESOLUTION APPROVING
ENGINEERING SERVICES
FOR 2025 GREEN ALLEY
PROJECT
APPROVED**

It was moved by Commissioner Melin-Rogovin and seconded by Commissioner Maxham that the Resolution to approve and authorize the execution of a Professional Engineering Services Proposal for the Phase II design for the 2025 Green Alley Project (800 Thomas Hannah Alley) by and between Christopher B. Burke Engineering, Ltd. and the Village of Forest Park be adopted.

ROLL CALL:

AYES: Commissioners Maxham, Melin-Rogovin and Mayor Hoskins

NAYES: None

ABSENT: Commissioners Nero and Voogd
The motion carried.

**R-60-25
RESOLUTION APPROVING
CHANGE ORDER FOR 2024
WATER MAIN
REPLACEMENT PROJECT
APPROVED**

It was moved by Commissioner Melin-Rogovin and seconded by Commissioner Maxham that the Resolution approving Change Order No. 1 to the contract with Bolder Contractors, Inc. for the 2024 Water Main Replacement for the 400-500 Blocks of Ferdinand Project be adopted.

ROLL CALL:

AYES: Commissioners Maxham, Melin-Rogovin and Mayor Hoskins

NAYES: None

ABSENT: Commissioners Nero and Voogd
The motion carried.

**R-61-25
RESOLUTION WAIVING
IMRF HIRING FREEZE
APPROVED**

It was moved by Commissioner Maxham and seconded by Commissioner Melin-Rogovin that the Resolution authorizing the waiver of the hiring freeze for IMRF employees regarding the hiring of a full-time Finance Assistant be adopted.

ROLL CALL:

AYES: Commissioners Maxham, Melin-Rogovin and
Mayor Hoskins

NAYES: None

ABSENT: Commissioners Nero and Voogd
The motion carried.

It was moved by Commissioner Melin-Rogovin and seconded by Commissioner Maxham to approve the application for use of the public way from Kingdom Running Club of LWCC for a 5K run and 1 mile walk to be held on August 30, 2025 and from Forest Park Chamber of Commerce to hold a Dog Days of Summer event in Constitution Court on July 26, 2025.

**USE OF PUBLIC WAY
APPLICATIONS
APPROVED BY MOTION**

ROLL CALL:

AYES: Commissioners Maxham, Melin-Rogovin and
Mayor Hoskins

NAYES: None

ABSENT: Commissioners Nero and Voogd
The motion carried.

ADMINISTRATOR'S REPORT:

Administrator Entler reported that during the extreme heat we are experiencing, she is in touch with ComEd and is monitoring for resulting power outages. The administrator also reported that portions of Fillmore Street have been closed due to the brick street buckling due to the heat.

COMMISSIONER'S REPORTS:

Commissioner Maxham recognized Officer Mike O'Connor, who retired last week after 22 years of service in the department. The commissioner thanked Officer O'Connor for his service and wished him the best.

Commissioner Melin Rogovin reported that she recently completed a 10-month leadership program and congratulated those who planned the Juneteenth Pool Party on a successful event.

Mayor Hoskins reported that he attended the Bloc Dispensary ribbon cutting, the Juneteenth Pool Party and many other community events recently. The mayor further reported that the scheduled executive session meeting planned for this evening is cancelled and is potentially going to be rescheduled for July 8th, to accommodate Councilmembers' schedules.

ADJOURNMENT

There being no further business to be addressed, Commissioner Maxham moved, and Commissioner Melin-Rogovin seconded to adjourn. The motion carried.

Mayor Hoskins declared the meeting adjourned at 7:16 P.M.

Respectfully submitted,

Vanessa Belmonte
Village Clerk

FOREST PARK FIRE DEPARTMENT



MAY 2025

Fire Station Report May

Total Count of Incidents

Count of Incidents
428

Fire Calls

Percent of Fire Calls
0.2%
Count of Fire Calls 1

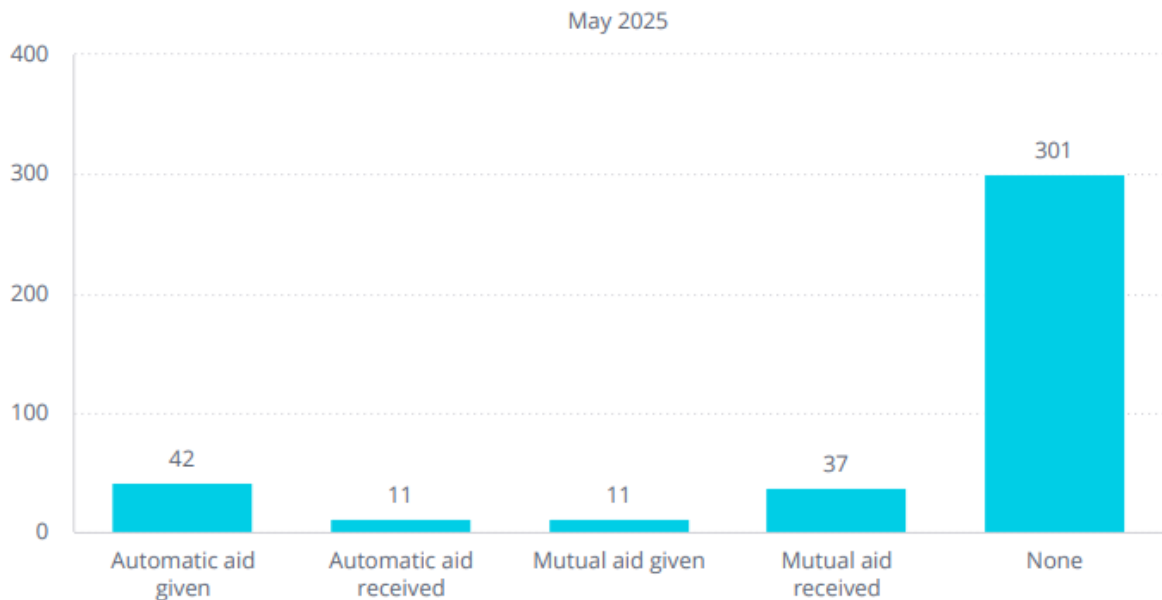
EMS Calls

Percent of EMS Calls
55.4%
Count of EMS Calls 237

Other Calls

Percent of Other Calls
44.4%
Count of Other Calls 190

Count of Incidents by Month

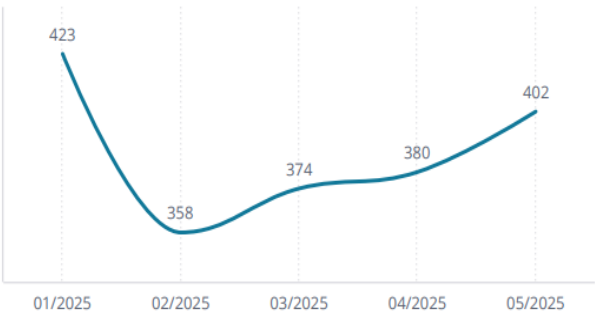


Year to date incidents May

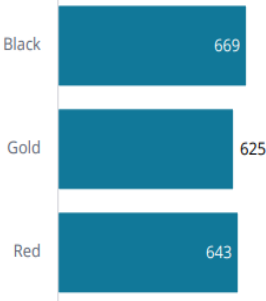
Total Incidents | This Year

Total Incidents | YTD
1,937
Total Incidents | Last Year 0

Unique Incidents by Month



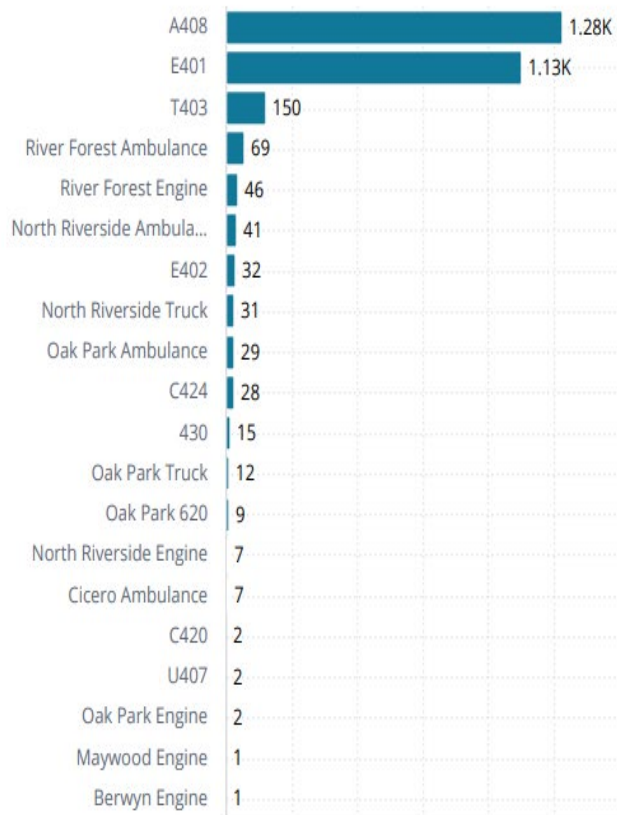
Unique Incidents by Shift



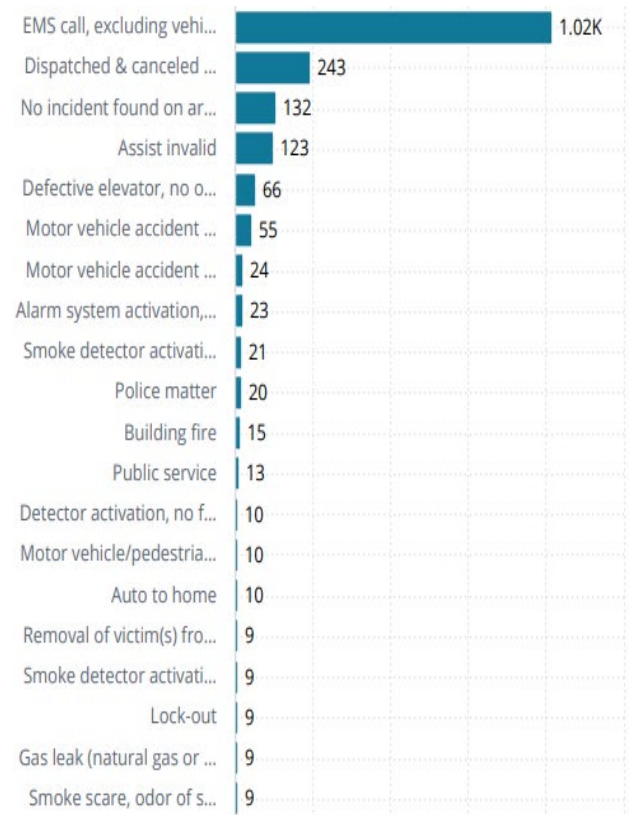
Incidents by Shift

Shift	Count of Incidents				
	01/2025	02/2025	03/2025	04/2025	05/2025
Black	166	137	112	129	125
Gold	108	102	149	122	144
Red	149	119	113	129	133

Unique Incidents by Top 20 Apparatus



Unique incidents by Top 20 Incident Types



Incidents:	Town	Type	Address
05/02/2025	Oak Park	Structure Fire	151 N. Kenilworth
05/09/2025	Oak Park	Structure Fire	735 Home Ave.
05/21/2025	River Forest	Garage Fire	329 Park Ave.

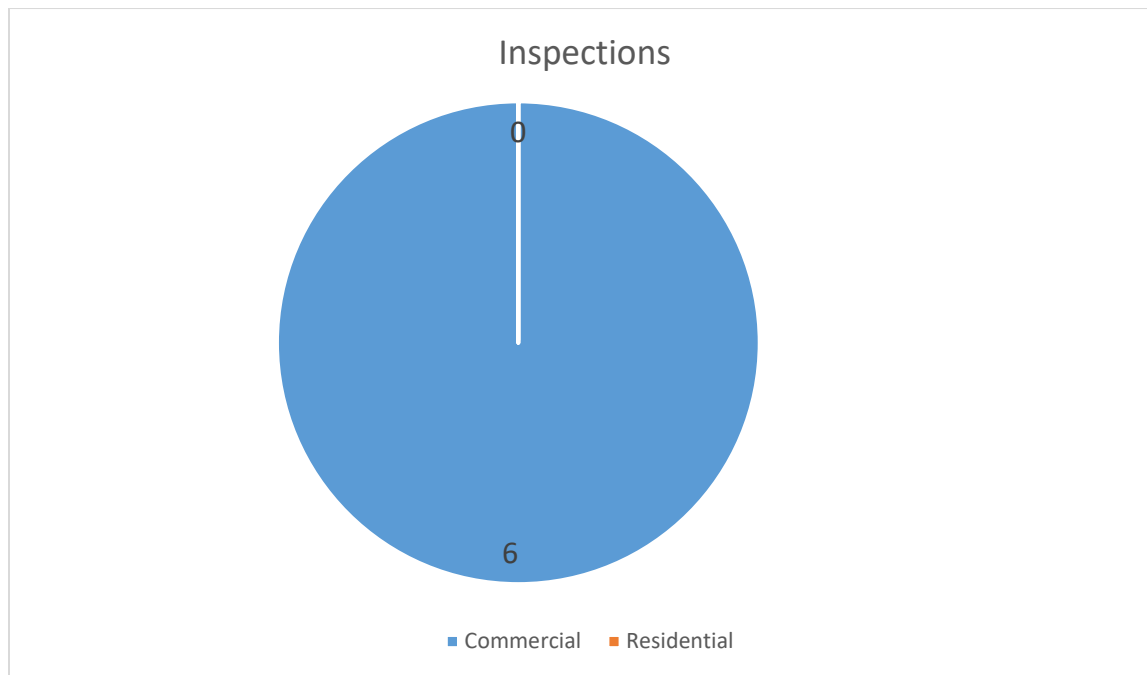
Oak Park Structure Fire 5/2/25



Oak Park Structure Fire 5/9/25



Inspections:



Inspections:

Residential inspections: 0

Commercial inspections: 6

Re-inspections:

Commercial: 0

Residential: 0

Training

May 2025

FPFD

- | | |
|------------------------|----|
| • CTA Training | 4 |
| • Department Physicals | 16 |
| • Engine FAE | 6 |
| • Fire Critique | 9 |

Total =	35
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Outside Drills

Total =	0
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Other Activities

- | | |
|--------------------------|----|
| ○ Meeting | 12 |
| ○ Data Base | 17 |
| ○ Seminars | 2 |
| ○ Scheduling | 5 |
| ○ General Administration | 20 |

Total =	50
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News And Events:

5/7/2025: The Chief went to Springfield to advocate for the Fire Dept.

05/25/2025: The FD attended a block Party on 600 Ferdinand

05/30/2025: The FD swore in our newest member Dakota Causgrove



Illinois Firefighter Memorial in Springfield, Illinois



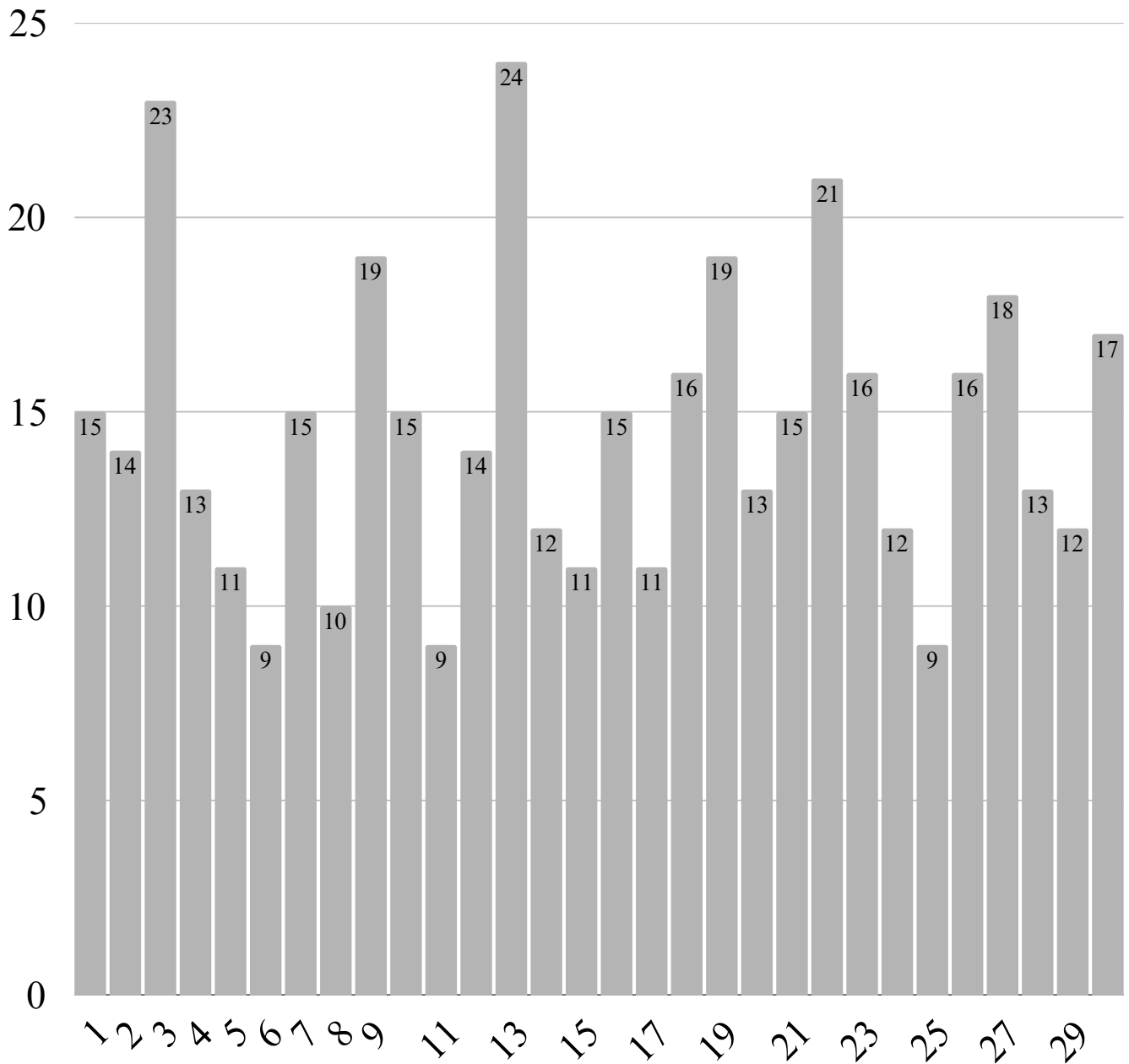
Forest Park Fire Department



June 2025 Report

Calls Per Day June 2025

437 Total

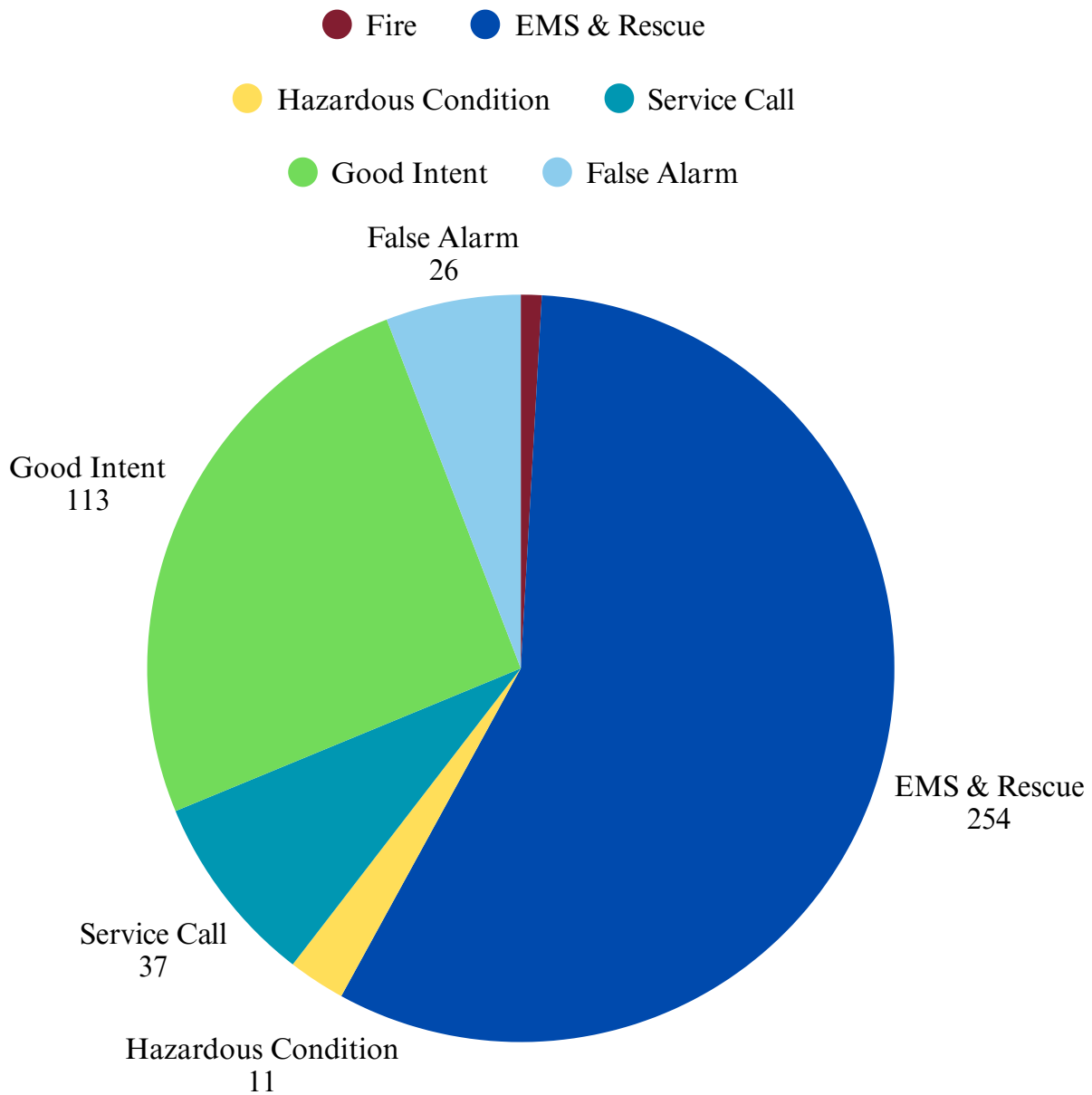


PAST YEARS CALL VOLUME FOR JUNE

2023- 349

2024- 389

437 Total Calls for June 2025



Inspections	Commercial	Residential
Inspection	10	5
Re-inspection		

Training	On-Shift Hours	Off-Shift Hours
New Firefighter	70	
Solar Energy Training	12	
SCBA Maze		12
Engine Operations at acquired structure	12	
New Software Training	6	

Misc. Activities	Admin (Hours)	Shift Members (Hours)
Meeting with the Office of the State Fire Marshal	1	
Metro Chiefs Meeting	4	
EOP Meeting	1	
Meeting with the Children's Prehospital Network of Illinois	1	
Captain's Testing	2	
Block Parties		3
Car Seat Inspections		2
Flag raise for the Wounded Warriors Ride	1	1
Meeting with IAFF for GIS staffing study	2	2
New Software meetings	6	

Training on the
1100 block of Hannah.
We are so grateful to the
Svaboda family for
allowing us to train at
their property before
the demo. This valuable
training opportunity
strengthens our
department's
performance.





Some freshening up
at the Firehouse



Funeral of Chicago Police Officer Krystal Rivera June 25, 2025 at the Living Word Christian Center in Forest Park



Forest Park's Fire Chief Hankus and North Riverside's Fire Chief McDermott worked with the Chicago Police Department (CPD) and the Chicago Fire Department (CFD) command to ensure the event's safety. Ladder trucks from North Riverside, Riverside, and Berwyn were utilized to prominently display the American flag.

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	2,500.00
Public Affairs	51,190.11
Police Department	1,391.17
Community Center	1,441.26
Accounts & Finance (Clerks Office)	230,307.68
Accounts & Finance (Fire Department)	16,365.23
Department of Health & Safety	2,704.50
Streets and Public Improvements	117,864.19
Public Property	77,517.70
Seizure	4,341.91
Police DUI	200.00
Federal Customs	10,646.98
TIF	14,395.43
VIP	102,099.18
Water Department	461,919.15
TOTAL	\$ 1,094,884.49

ADOPTED BY THE Council of the Village of Forest Park this 14th Day of July 2025

Ayes:

Nays:

Absent:

Rory Hoskins, Mayor

ATTEST:

Vanessa Belmonte, Village Clerk



Account Number	Vendor	Invoice Date	Amount
100-00-000-2200-005	Franzen Plumbing Inc	09/09/2024	400.00
100-00-000-2200-005	Franzen Plumbing Inc	02/14/2025	400.00
100-00-000-2200-005	Franzen Plumbing Inc	03/07/2025	400.00
100-00-000-2200-005	Keenan Sewer and Water	02/19/2025	400.00
100-00-000-4230-135	Jason Sippel	05/21/2024	300.00
100-00-000-4230-135	Merlene Avila de Morales	11/28/2023	300.00
100-00-000-4230-135	Ruben Garcia	05/30/2023	300.00
Refunds and Allocations			2,500.00



Account Number	Vendor	Invoice Date	Amount
100-10-101-6100-100	Storino Ramello & Durkin	05/31/2025	4,255.67
100-10-101-6100-100	Storino Ramello & Durkin	05/31/2025	1,297.62
100-10-101-6100-305	Saber-Toothed Computing	04/14/2025	160.00
100-10-101-6120-121	Chicago Catz LLC	02/21/2025	1,500.00
100-10-101-6120-150	Candice Campbell	05/14/2025	550.00
100-10-101-6120-150	Gregory Harris	06/11/2025	600.00
100-10-101-6120-150	Lakeshore Recycling Systems LLC	06/26/2025	550.00
100-10-101-6120-150	Lakeshore Recycling Systems LLC	06/26/2025	450.00
100-10-101-6120-150	McAdam Landscaping	06/26/2025	7,569.15
100-10-101-6120-150	Robert's Westside	06/24/2025	1,581.25
100-10-101-6120-160	Michael Grimes	04/25/2025	2,000.00
100-10-101-6120-160	Zoom Video Communications Inc	07/04/2025	79.00
100-10-101-6120-160	Zoom Video Communications Inc	07/04/2025	15.99
100-10-101-6120-305	Westgate Flower and Plant Shop	06/17/2025	110.00
100-10-101-6150-152	Verizon Wireless	06/22/2025	363.90
100-10-101-6150-152	Verizon Wireless	06/22/2025	42.35
100-10-101-6150-202	C.O.P.S. and F.I.R.E Personnel Testing	06/18/2025	350.00
100-10-101-6150-202	C.O.P.S. and F.I.R.E Personnel Testing	06/18/2025	125.00
100-10-101-6150-202	C.O.P.S. and F.I.R.E Personnel Testing	06/18/2025	175.00
100-10-101-6150-202	C.O.P.S. and F.I.R.E Personnel Testing	06/19/2025	175.00
100-10-101-6150-202	C.O.P.S. and F.I.R.E Personnel Testing	06/23/2025	500.00
100-10-101-6150-202	C.O.P.S. and F.I.R.E Personnel Testing	06/23/2025	175.00
100-10-101-6150-202	C.O.P.S. and F.I.R.E Personnel Testing	06/23/2025	500.00
100-10-101-6150-202	C.O.P.S. and F.I.R.E Personnel Testing	06/23/2025	500.00
100-10-101-6150-202	Stanard & Associates Inc	05/29/2025	1,100.00
100-11-111-6100-115	Lauterbach & Amen LLP	06/20/2025	1,500.00
100-11-111-6100-120	Proxit Technology Solutions Inc	06/02/2025	5,135.00
100-11-111-6110-110	Proxit Technology Solutions Inc	06/02/2025	750.00
100-11-111-6110-110	Springbrook Holding Company LLC	06/19/2025	19,051.68
100-11-111-6110-110	Springbrook Holding Company LLC	06/30/2025	28.50
	Public Affairs		51,190.11



Account Number	Vendor	Invoice Date	Amount
100-12-121-6120-305	Illinois Tollway	07/03/2025	76.30
100-12-123-6145-202	AT&T	05/27/2025	70.00
100-12-123-6145-202	T-Mobile USA Inc	05/27/2025	100.00
100-12-123-6145-291	SAFARILAND LLC	05/29/2025	568.00
100-12-124-6145-211	International Association for Property & Evidence	06/02/2025	65.00
100-12-124-6150-114	Thomson Reuters-West	06/01/2025	491.85
100-12-126-6145-126	Verizon Wireless	06/22/2025	20.02
	Police Department		1,391.17



Account Number	Vendor	Invoice Date	Amount
100-15-153-6170-202	Lakeview Bus Lines Inc	06/13/2025	420.00
100-15-153-6170-202	Lakeview Bus Lines Inc	06/20/2025	420.00
100-15-153-6170-202	Lakeview Bus Lines Inc	06/27/2025	420.00
100-15-154-6170-102	SCHAUERS HARDWARE	05/31/2025	42.26
100-15-169-6160-100	Elmhurst Occupational Health	03/31/2025	63.00
100-15-169-6160-100	Elmhurst Occupational Health	03/31/2025	76.00
Community Center			1,441.26



Account Number	Vendor	Invoice Date	Amount
100-21-211-5005-002	Blue Cross-Blue Shield of Ill	06/16/2025	161,410.13
100-21-211-5005-002	Fidelity Security Life Ins Co	06/22/2025	669.14
100-21-211-5005-002	Fidelity Security Life Ins Co	06/22/2025	73.90
100-21-211-5005-002	Guardian	06/20/2025	7,266.68
100-21-211-6140-102	FED EX	06/25/2025	32.00
100-21-211-6140-104	Office 8	06/20/2025	293.94
100-21-211-6140-104	Quill	06/12/2025	7.62
100-21-211-6140-104	Quill	06/12/2025	26.43
100-21-211-6140-140	Quill	06/12/2025	45.93
100-21-211-6140-140	Quill	06/18/2025	41.73
100-21-211-6150-116	Illinois City/County Management Association	06/25/2025	50.00
100-21-211-6150-150	AT&T	06/25/2025	124.50
100-21-211-6150-150	AT&T	06/25/2025	62.24
100-21-211-6150-150	AT&T	06/25/2025	53.70
100-21-211-6160-001	Alliant Insurance Services Inc - 8377	06/24/2025	100.00
100-21-211-6160-001	PuroClean of Oak Park	06/26/2025	22,278.60
100-21-211-6160-001	PuroClean of Oak Park	06/26/2025	11,205.99
100-21-211-6190-003	POLICE PENSION FUND	06/30/2025	11,850.00
100-21-211-6190-004	Firefighters Pension Fund	06/30/2025	11,850.00
100-21-211-7000-080	GFC Leasing - WI	06/16/2025	1,709.16
100-21-211-7000-080	Pitney Bowes Inc	06/29/2025	977.04
100-22-221-6310-410	SCHAUERS HARDWARE	05/31/2025	178.95
Accounts and Finance (Clerks Office)			230,307.68



Account Number	Vendor	Invoice Date	Amount
100-30-301-6140-200	Door Systems	06/16/2025	1,042.05
100-30-301-7000-040	Air One Equipment Inc	06/17/2025	16.66
100-30-301-7000-040	Air One Equipment Inc	06/19/2025	1,099.00
100-30-302-6110-110	Aladtec LLC	06/17/2025	846.65
100-30-302-6110-150	Chicago Communications LLC	05/12/2025	398.75
100-30-302-6110-150	Verizon Wireless	06/22/2025	849.99
100-30-302-6110-150	Verizon Wireless	06/22/2025	154.19
100-30-302-6145-100	Air One Equipment Inc	06/11/2025	60.00
100-30-302-6145-100	Air One Equipment Inc	06/13/2025	280.00
100-30-302-6145-100	Air One Equipment Inc	06/20/2025	191.00
100-30-302-6145-100	Dinges Fire Company	06/24/2025	583.73
100-30-302-6145-100	Witmer Public Safety Group	06/10/2025	492.35
100-30-302-6145-105	Eagle Engraving Inc	06/11/2025	15.30
100-30-302-6145-105	Ray O'Herron Co Inc	05/29/2025	163.88
100-30-302-6145-105	Ray O'Herron Co Inc	06/05/2025	22.94
100-30-302-6145-105	Ray O'Herron Co Inc	06/18/2025	85.50
100-30-302-6145-105	Ray O'Herron Co Inc	06/18/2025	80.00
100-30-302-6145-306	State Chemical Industrial Products	04/10/2025	537.17
100-30-302-6145-321	State Chemical Industrial Products	06/13/2025	218.59
100-30-302-6145-321	State Chemical Industrial Products	06/23/2025	205.54
100-30-302-6145-323	Health Endeavors SC	06/10/2025	8,710.00
100-30-302-6155-110	SCHAUERS HARDWARE	05/31/2025	28.13
100-30-303-6145-300	Henry Schein	06/05/2025	257.40
100-30-303-6145-300	Henry Schein	06/10/2025	26.41
Accounts and Finance (Fire Department)			16,365.23



Account Number	Vendor	Invoice Date	Amount
100-40-401-5000-017	AMS Electric Inc	06/05/2025	1,350.00
100-40-401-5000-017	Raymond Traynor	06/23/2025	630.00
100-40-402-6100-100	Storino Ramello & Durkin	05/31/2025	724.50
	Department of Health and Safety		2,704.50



Account Number	Vendor	Invoice Date	Amount
100-50-502-6140-202	SCHAUERS HARDWARE	05/31/2025	92.21
100-50-502-6180-160	Com Ed	06/27/2025	4,846.30
100-50-502-6185-108	SCHAUERS HARDWARE	05/31/2025	21.56
100-50-502-6185-108	JC Licht LLC	06/11/2025	430.06
100-50-502-6185-108	JC Licht LLC	06/12/2025	430.06
100-50-502-6185-108	JC Licht LLC	06/16/2025	430.06
100-50-502-6185-108	JC Licht LLC	06/23/2025	215.03
100-50-502-6185-108	JC Licht LLC	06/26/2025	215.03
100-50-502-6185-108	JC Licht LLC	06/30/2025	430.06
100-50-502-6185-112	Republic Services #551	06/15/2025	2,588.20
100-50-502-6185-501	Republic Services #551	06/15/2025	47,026.38
100-50-502-6185-502	Republic Services #551	06/15/2025	33,247.17
100-50-502-6185-503	Republic Services #551	06/15/2025	4,675.63
100-50-502-6185-505	West Cook County Solid Waste	05/31/2025	21,925.66
100-50-502-6185-505	West Cook County Solid Waste	05/31/2025	96.59
100-50-502-6185-505	West Cook County Solid Waste	05/31/2025	1,194.19
Streets and Public Improvements			117,864.19



Account Number	Vendor	Invoice Date	Amount
100-55-552-6180-101	SCHAUERS HARDWARE	05/31/2025	15.28
100-55-553-6180-150	Lyons Pinner Electric Co	06/26/2025	2,359.00
100-55-553-6180-150	Lyons Pinner Electric Co	06/26/2025	511.00
100-55-553-6180-150	Lyons Pinner Electric Co	06/26/2025	2,093.00
100-55-553-6180-150	Lyons Pinner Electric Co	06/26/2025	751.20
100-55-553-6180-150	Lyons Pinner Electric Co	06/26/2025	766.50
100-55-553-6180-150	Lyons Pinner Electric Co	06/26/2025	2,824.26
100-55-553-6180-150	Lyons Pinner Electric Co	06/26/2025	1,195.56
100-55-553-6180-150	Lyons Pinner Electric Co	06/26/2025	185.00
100-55-553-6180-150	Lyons Pinner Electric Co	06/27/2025	6,620.46
100-55-553-6180-150	Lyons Pinner Electric Co	06/27/2025	3,619.99
100-55-553-6180-150	Lyons Pinner Electric Co	06/27/2025	1,458.10
100-55-553-6180-150	Lyons Pinner Electric Co	06/27/2025	2,430.48
100-55-553-6180-150	Lyons Pinner Electric Co	06/27/2025	3,965.00
100-55-553-6180-150	Lyons Pinner Electric Co	06/30/2025	1,348.90
100-55-553-6180-152	Lyons Pinner Electric Co	06/27/2025	217.00
100-55-553-6180-152	Lyons Pinner Electric Co	06/30/2025	595.00
100-55-553-6180-160	Com Ed	06/03/2025	772.04
100-55-553-6180-160	Com Ed	06/18/2025	87.58
100-55-553-6180-160	Com Ed	07/02/2025	31.62
100-55-553-6180-160	Com Ed	07/02/2025	230.38
100-55-553-6180-160	Com Ed	07/02/2025	31.84
100-55-553-6180-160	Com Ed	07/02/2025	34.11
100-55-553-6180-160	Com Ed	07/02/2025	32.45
100-55-553-6180-160	Com Ed	07/02/2025	98.86
100-55-553-6180-160	Com Ed	07/02/2025	347.15
100-55-560-6180-125	SCHAUERS HARDWARE	05/31/2025	28.76
100-55-570-6155-101	Mohr Oil Company	06/13/2025	12,122.00
100-55-570-6155-106	SCHAUERS HARDWARE	05/31/2025	101.16
100-55-570-6155-106	Baycom Inc	06/18/2025	660.00
100-55-570-6155-106	Baycom Inc	06/18/2025	60.00
100-55-570-6155-106	CCP INDUSTRIES INC	03/27/2025	213.22
100-55-570-6155-106	CCP INDUSTRIES INC	05/05/2025	124.91
100-55-570-6155-106	CCP INDUSTRIES INC	05/19/2025	124.91
100-55-570-6155-106	CCP INDUSTRIES INC	06/23/2025	124.01
100-55-570-6155-106	Factory Motor Parts Co	06/13/2025	7.60
100-55-570-6155-106	Factory Motor Parts Co	06/16/2025	33.80
100-55-570-6155-106	Factory Motor Parts Co	06/24/2025	451.63



Account Number	Vendor	Invoice Date	Amount
100-55-570-6155-106	Factory Motor Parts Co	06/26/2025	456.85
100-55-570-6155-106	Factory Motor Parts Co	06/30/2025	370.42
100-55-570-6155-106	Factory Motor Parts Co	06/30/2025	59.25
100-55-570-6155-106	Factory Motor Parts Co	06/30/2025	264.47
100-55-570-6155-106	Factory Motor Parts Co	07/01/2025	13.80
100-55-570-6155-106	Factory Motor Parts Co	07/02/2025	111.00
100-55-570-6155-106	Factory Motor Parts Co	07/02/2025	32.09
100-55-570-6155-106	Linde Gas & Equipment, Inc.	06/23/2025	292.55
100-55-570-6155-106	Linde Gas & Equipment, Inc.	06/23/2025	275.75
100-55-570-6155-106	Standard Equipment Co.	06/16/2025	751.05
100-55-570-6155-106	Standard Equipment Co.	06/16/2025	764.02
100-55-570-6155-106	Vermeer Midwest	06/25/2025	335.71
100-55-570-6155-106	Wholesale Direct Inc.	06/12/2025	52.14
100-55-570-6155-106	Zeigler Ford North Riverside	06/18/2025	113.60
100-55-570-6155-106	Zeigler Ford North Riverside	06/25/2025	281.89
100-55-570-6155-106	Zeigler Ford North Riverside	06/25/2025	23.88
100-55-570-6155-106	Zeigler Ford North Riverside	06/25/2025	23.88
100-55-570-6155-106	Zeigler Ford North Riverside	07/02/2025	101.62
100-55-570-6155-106	Zeigler Ford North Riverside	07/02/2025	288.48
100-55-570-6155-106	Zeigler Ford North Riverside	07/03/2025	56.00
100-55-570-6155-112	City of Berwyn	06/23/2025	1,072.50
100-55-570-6155-112	XTreme Graphics Lettering	11/20/2024	200.00
100-55-570-6155-112	XTreme Graphics Lettering	03/14/2025	100.00
100-55-580-6155-120	RUSSO POWER EQUIPMENT	06/12/2025	327.99
100-55-580-6180-302	Davis Tree Care	05/19/2025	1,950.00
100-55-580-6180-302	Davis Tree Care	06/12/2025	4,695.00
100-55-580-6180-302	Davis Tree Care	06/19/2025	1,700.00
100-55-580-6180-302	Davis Tree Care	06/19/2025	2,600.00
100-55-580-6180-302	Davis Tree Care	06/22/2025	2,995.00
100-55-580-6180-302	Davis Tree Care	06/23/2025	2,900.00
100-55-580-6180-302	Davis Tree Care	06/26/2025	3,650.00
100-55-580-6180-302	Davis Tree Care	06/27/2025	1,195.00
100-55-580-6180-302	Davis Tree Care	06/27/2025	1,495.00
100-55-585-6180-305	Davis Tree Care	07/01/2025	1,295.00
Public Property			77,517.70



Account Number	Vendor	Invoice Date	Amount
230-00-000-6150-152	Verizon Wireless	06/22/2025	211.75
230-00-000-6900-230	Factory Motor Parts Co	06/02/2025	12.16
230-00-000-6900-230	Illinois State Police	07/01/2025	802.00
230-00-000-6900-230	Malik Warrick	07/01/2025	1,000.00
230-00-000-6900-230	NOBS TOWING	06/17/2025	2,000.00
230-00-000-6900-230	Secretary of State	06/24/2025	316.00
		Seizure	4,341.91



Account Number	Vendor	Invoice Date	Amount
231-00-000-6900-231	Municipal Electronics Division LLC	01/24/2025	200.00
		Police DUI	200.00



Account Number	Vendor	Invoice Date	Amount
232-00-000-6900-231	SCHAUERS HARDWARE	05/31/2025	26.98
232-00-000-6900-231	Motorola Solutions StarCom21 Network	06/01/2025	120.00
232-00-000-6900-231	Motorola Solutions Inc	06/17/2025	2,000.00
232-00-000-6900-231	Northern Illinois Police Alarm System	05/13/2025	1,915.00
232-00-000-6900-231	Northern Illinois Police Alarm System	06/13/2025	140.00
232-00-000-6900-231	Ray O'Herron Co Inc	06/23/2025	173.94
232-00-000-6900-231	Proxit Technology Solutions Inc	06/06/2025	1,125.00
232-00-000-6900-235	Factory Motor Parts Co	06/02/2025	296.06
232-00-000-6900-235	Martin Vargas	06/02/2025	3,950.00
232-00-000-6900-235	XTreme Graphics Lettering	06/11/2025	900.00
Federal Customs			10,646.98



Account Number	Vendor	Invoice Date	Amount
304-00-000-6100-100	Storino Ramello & Durkin	05/31/2025	420.00
304-00-000-6100-100	Storino Ramello & Durkin	05/31/2025	1,942.50
304-00-000-6100-115	Ill. Tax Increment Association	06/11/2025	325.00
304-00-000-6100-115	Springbrook Holding Company LLC	06/19/2025	1,342.81
304-00-000-6180-114	McAdam Landscaping	06/11/2025	908.00
304-00-000-6180-114	McAdam Landscaping	06/12/2025	3,528.00
306-00-000-6100-100	Storino Ramello & Durkin	05/31/2025	315.00
306-00-000-6100-115	Ill. Tax Increment Association	06/11/2025	325.00
306-00-000-6100-115	Springbrook Holding Company LLC	06/19/2025	1,342.81
306-00-000-6180-114	McAdam Landscaping	06/11/2025	908.00
309-00-000-6100-100	Storino Ramello & Durkin	05/31/2025	787.50
309-00-000-6100-115	Springbrook Holding Company LLC	06/19/2025	1,342.81
309-00-000-6180-114	McAdam Landscaping	06/11/2025	908.00
		TIF	14,395.43



Account Number	Vendor	Invoice Date	Amount
312-00-000-6100-100	Storino Ramello & Durkin	05/31/2025	1,741.25
312-00-000-6100-115	Springbrook Holding Company LLC	06/19/2025	1,342.81
312-00-000-6150-152	Verizon Wireless	06/22/2025	74.02
312-00-000-6180-114	SCHAUERS HARDWARE	05/31/2025	134.03
312-00-000-6180-114	First Ayd Corp.	06/17/2025	399.90
312-00-000-6180-114	McAdam Landscaping	06/06/2025	48.75
312-00-000-6180-114	McAdam Landscaping	06/11/2025	376.00
312-00-000-6180-114	McAdam Landscaping	06/12/2025	10,098.00
312-00-000-6180-114	McAdam Landscaping	06/27/2025	48.75
312-00-000-6180-200	Comcast	06/08/2025	200.21
312-00-000-6180-200	Quill	06/12/2025	74.74
312-00-000-6180-200	Quill	06/18/2025	211.80
312-00-000-6180-200	PremiStar-North	06/24/2025	516.00
312-00-000-6180-210	Comcast	06/12/2025	2.31
312-00-000-6180-210	PremiStar-North	06/23/2025	729.60
312-00-000-6180-230	Cairo & Sons Roofing Contractors Inc.	06/25/2025	5,685.00
312-00-000-6180-230	PremiStar-North	06/24/2025	430.80
312-00-000-6180-230	PremiStar-North	07/01/2025	527.88
312-00-000-6180-240	SCHAUERS HARDWARE	05/31/2025	50.36
312-00-000-6180-240	Comcast	06/07/2025	2.31
312-00-000-6180-240	Comcast	06/22/2025	256.87
312-00-000-6180-240	First Ayd Corp.	06/17/2025	354.71
312-00-000-6180-240	Jack's Rental Inc.	06/23/2025	359.85
312-00-000-6180-240	Jack's Rental Inc.	06/24/2025	126.00
312-00-000-6180-250	Tim Stefl Inc	06/25/2025	244.14
312-00-000-7000-130	Nardulli Construction Company Inc	06/03/2025	77,373.81
312-00-000-7000-312	K-Five Hodgkins LLC	06/03/2025	76.80
312-00-000-7000-312	K-Five Hodgkins LLC	06/05/2025	79.36
312-00-000-7000-312	K-Five Hodgkins LLC	06/06/2025	101.12
312-00-000-7000-312	K-Five Hodgkins LLC	06/10/2025	64.64
312-00-000-7000-312	K-Five Hodgkins LLC	06/11/2025	72.96
312-00-000-7000-312	K-Five Hodgkins LLC	06/12/2025	73.60
312-00-000-7000-312	K-Five Hodgkins LLC	06/13/2025	33.28
312-00-000-7000-312	K-Five Hodgkins LLC	06/16/2025	68.48
312-00-000-7000-312	K-Five Hodgkins LLC	06/17/2025	82.56
312-00-000-7000-312	K-Five Hodgkins LLC	06/23/2025	36.48

VIP 102,099.18



Account Number	Vendor	Invoice Date	Amount
501-80-800-6100-100	Storino Ramello & Durkin	05/31/2025	2,082.50
501-80-800-6110-105	Springbrook Holding Company LLC	06/19/2025	22,897.00
501-80-800-6110-105	Springbrook Holding Company LLC	06/30/2025	934.00
501-80-800-6110-105	Verizon Wireless	06/22/2025	36.01
501-80-800-6110-105	Verizon Wireless	06/22/2025	36.01
501-80-800-6110-105	VTX Intermediate Holdings II Inc	03/28/2025	20,800.00
501-80-800-6150-150	AT&T	06/25/2025	66.22
501-80-800-6150-154	Com Ed	06/17/2025	173.44
501-80-800-6150-154	Com Ed	06/18/2025	27.80
501-80-800-6150-154	Com Ed	07/02/2025	99.41
501-80-800-6150-154	Com Ed	07/02/2025	28.82
501-80-800-6150-154	Constellation Energy Services Inc	06/03/2025	2,384.43
501-80-800-6150-154	Constellation Energy Services Inc	06/05/2025	244.00
501-80-800-6150-156	NICOR	06/05/2025	98.89
501-80-800-6150-156	NICOR	06/05/2025	170.12
501-80-800-6800-111	Suburban Laboratories Inc	01/01/2025	1,650.00
501-80-800-6800-111	Suburban Laboratories Inc	02/28/2025	1,270.50
501-80-800-6800-111	Suburban Laboratories Inc	04/02/2025	247.50
501-80-800-6800-111	Suburban Laboratories Inc	07/01/2025	2,887.50
501-80-800-6800-150	Illinois EPA	06/18/2025	5,000.00
501-80-800-6800-150	Illinois EPA	06/18/2025	1,000.00
501-80-800-6800-151	Franzen Plumbing Inc	05/30/2025	3,600.00
501-80-800-6800-151	Franzen Plumbing Inc	06/16/2025	2,975.00
501-80-800-6800-152	Joseph Danno	06/29/2025	1,445.50
501-80-800-6800-153	SCHAUERS HARDWARE	05/31/2025	203.33
501-80-800-6800-153	Comcast	06/06/2025	95.35
501-80-800-6800-153	Steve Knysch	06/26/2025	107.97
501-80-800-7000-006	Joel Kennedy Constructing Corp	06/05/2025	372,338.75
501-80-800-7000-010	Nardulli Construction Company Inc	06/03/2025	19,019.10
Water Department			461,919.15

Memorandum

Date: July 10, 2025

To: Mayor Hoskins
Commissioner Maxham
Commissioner Nero
Commissioner Melin-Rogovin
Commissioner Voogd

From: Rachell Entler, Village Administrator

Re: 07/14/2025 Village Council Meeting Agenda

NEW BUSINESS:

1. **Resolution approving Pay Request #2 for the 2025 Green Alley Improvements Project from J. Nardulli Construction Company** - This resolution authorizes the issuance of Payment Request #2 in the amount of **\$96,392.91** for work completed to date on the referenced project. All completed work has been thoroughly reviewed and approved by Director Stella.

Project Financial Summary:

<i>Total Contract Amount:</i>	<i>\$632,079.50</i>
<i>Total Installed Cost to Date:</i>	<i>\$524,952.70</i>
<i>Less 5% Retainage:</i>	<i>(\$26,247.64)</i>
<i>Previous Payment Issued:</i>	<i>(\$402,312.15)</i>
<i>Current Payment Request (#2):</i>	<i>\$96,392.91</i>
<i>Remaining Contract Balance:</i>	<i>\$80,879.16</i>

2. **Resolution authorizing the approval of Pay Request #4 (Final) for the 2024 Lead Service Replacement – Stage 1 Project to Joel Kennedy Construction Corp.**- This resolution authorizes the issuance of Payment Request #4 (Final) in the amount of **\$372,338.75** for work completed to date on the referenced project. All completed work has been thoroughly reviewed and approved by Director Stella.

Project Financial Summary:

<i>Total Contract Amount:</i>	<i>\$2,035,840.00</i>
<i>Total Installed Cost to Date:</i>	<i>\$2,000,330.00</i>
<i>Less Retainage:</i>	<i>\$0.00</i>
<i>Previous Payments Issued:</i>	<i>(\$1,627,991.25)</i>
<i>Current Payment Request (#4-final):</i>	<i>\$372,338.75</i>

3. **Resolution authorizing the execution of a Professional Architectural Services Agreement for the Forest Park Fire Station Renovation by and between the Village of Forest Park and Smith Architecture, Ltd.** - This resolution authorizes the execution of a contract for the development of schematic design drawings required as part of the grant application process for the Forest Park Fire Station Renovation Project. The proposed contract amount is **\$15,500**.

The Village has been awarded a \$1.5 million grant from the Illinois Department of Commerce and Economic Opportunity (DCEO). As part of the grant application requirements, the Village must submit a detailed project budget. The first step in this process—an existing conditions assessment—was completed in May.

The next phase involves the preparation of schematic design drawings, which will provide the necessary cost estimates to finalize the DCEO grant submission. These drawings will include proposed renovations such as:

- Replacement and resizing of the overhead bay doors. The current configuration requires the purchase of custom fire apparatus, increasing vehicle procurement costs.
- Upgrades to the building's ventilation system.
- Expansion of storage capacity.
- Renovation of second-floor living quarters to include semi-private bunk spaces.
- Assessment and potential remediation of asbestos.
- Office remodeling and general safety improvements.
- Evaluation of the existing fire escape for code compliance and safety.

These schematic designs will serve as a foundational step in ensuring the project scope aligns with both operational needs and available funding.

4. **Resolution authorizing acceptance of an Illinois Community Canopy-Tree Planting Partnership Grant** – This resolution authorizes the Village to accept an award in the amount of **\$4,845.00** from the Illinois Community Canopy – Tree Planting Partnership Grant. The grant funds will be used to support the planting of trees in designated areas throughout the Village.
5. Tree planting locations will include parkways where residents have submitted requests, as well as additional sites identified by Director Stella based on community needs and environmental impact.
6. **Approval: Recommendation to Appoint:**

a. Samantha Abernathy	Environmental Control Commission Expires 05/01/2029
b. Marc Linne	Environmental Control Commission Expires 05/01/2029
c. Kate Linne	Recreation Board Expires 05/01/2030

Mayor Hoskins respectfully seeks the Village Council's support in appointing the individuals listed above to their respective boards or commissions. Each candidate has been personally interviewed by the Mayor and is considered well-qualified and an appropriate fit for the role to which they are being appointed.

Should you need further information or have any questions regarding these agenda items, please do not hesitate to ask.

RESOLUTION NO. R-_____ -25

A RESOLUTION APPROVING PAY REQUEST #2 FOR THE 2025 GREEN ALLEY IMPROVEMENTS PROJECT FROM J. NARDULLI CONSTRUCTION COMPANY

WHEREAS, the Village of Forest Park, Cook County, Illinois ("Village"), awarded the contract for the 2025 Green Alley Improvements Project ("Project") to J. Nardulli Construction Company ("Contractor"); and

WHEREAS, Contractor has submitted its Pay Request #2 for completion of the work to date under the Project, a copy of which is attached hereto and made a part hereof; and

WHEREAS, the Pay Request #2 has been reviewed by the Village Engineer, who has determined that Contractor is entitled to compensation for its performance under the Project to date, pursuant to the Pay Request #2; and

WHEREAS, the Village will be obligated to make a payment on Pay Request #2 to Contractor in the amount of Ninety-Six Thousand Three Hundred Ninety-Two and 91/100 Dollars (\$96,392.91); and

WHEREAS, it is necessary that the Mayor and Council of the Village approve Pay Request #2 to Contractor under the contract for the Project.

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

Section 1. The Council of the Village hereby approves Pay Request #2 to Contractor in the amount of Ninety-Six Thousand Three Hundred Ninety-Two and 91/100 Dollars (\$96,392.91) under the contract for the Project with Contractor.

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

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

RESOLVED by the Council of the Village of Forest Park, Cook County, Illinois this 14th day of July, 2025.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED by me this 14th day of July, 2025.

Rory E. Hoskins, Mayor

ATTESTED and filed in my office,
and published in pamphlet form
this _____ day of July, 2025.

Vanessa Belmonte, Village Clerk

2025 GREEN ALLEY IMPROVEMENTS PROJECT
PAY REQUEST #2



CHRISTOPHER B. BURKE ENGINEERING, LTD.

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

June 9, 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: 2025 Green Alley Project
Pay Request #2
(CBBEL Project No. R000023.BG128)

Dear Mr. Stella:

Christopher B. Burke Engineering, Ltd. (CBBEL) has reviewed Pay Request #2 submitted by Nardulli Construction Co. in the amount of **\$96,392.91** for the work completed so far. The payment will be:

CONTRACT TOTAL:	\$	632,079.50	
	TOTAL AMOUNT DUE:	\$	524,952.70
LESS RETAINAGE	5.00%	\$	(26,247.64)
	LESS PREVIOUS PAYMENTS:	\$	(402,312.15)
	NET AMOUNT DUE THIS ESTIMATE:	\$	96,392.91

We recommend payment in the amount of **\$96,392.91** to Nardulli Construction Co.

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,

Jon Duddles P.E.
Senior Construction Engineer



DATE:

6/3/25

INVOICE NO.

20250603

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

Village of Forest Park
2025 Green Alley Improvements
Pay Estimate No. 2

BID ITEM	ITEM DESCRIPTION	UNIT	QUANTITY	PRICE	TOTAL
1	Tree Trunk Protection	EA	-	155.00	-
2	Tree Root Pruning	EA	2.00	210.00	420.00
3	Earth Excavation	CY	785.60	52.00	40,851.20
4	Rem. & Disposal of Unsuitable Material	CY	-	20.00	-
5	Porous Granular Embankment	TON	-	20.00	-
6	Inlet Filters	EA	8.00	150.00	1,200.00
7	PCC Pavement, 8"	SY	1,042.30	132.00	137,583.60
8	PCC Sidewalk, 5"	SF	516.40	10.00	5,164.00
9	Sidewalk Removal	SF	88.90	2.00	177.80
10	Pavement Removal (Special)	SY	1,296.00	16.00	20,736.00
11	Class D Patches, Type IV, 8"	SY	48.60	90.00	4,374.00
12	Pipe Underdrains, Type 2, 4"	FT	745.00	27.50	20,487.50
13	CB, Type A, 4'-Dia., Type 1 Frame Open Lid	EA	5.00	7,500.00	37,500.00
14	MH, Type A, 4'-Dia., Type 1 Frame, Closed Lid	EA	1.00	7,500.00	7,500.00
15	Inlets, Type A, Type 1 Frame, Open Lid	EA	2.00	4,000.00	8,000.00
16	Mobilization	LSUM	1.00	10,435.00	10,435.00
17	Traffic Control & Protection	EA	1.00	17,550.00	17,550.00
18	Sign Panel - Type 1	SF	-	18.50	-
19	Telescoping Steel Sign Support	FT	-	15.00	-
20	Metal Post - Type A	FT	-	14.00	-
21	Brick Driveway Rem. & Replace.	SF	156.00	30.00	4,680.00
22	Washout Basin	LSUM	1.00	1,000.00	1,000.00
23	Preconstruction Video Taping	LSUM	1.00	500.00	500.00
24	Aggregate for Temp. Access	TON	-	50.00	-
25	Construction Layout	LSUM	1.00	5,100.00	5,100.00

NARDULLI CONSTRUCTION CO.

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

26	Bollards	EA	2.00	600.00	1,200.00
27	Trench Backfill, Special (Washed CA-1)	CY	135.00	55.00	7,425.00
28	Trench Backfill, Special (Washed CA-7)	CY	81.00	55.00	4,455.00
29	PCC Driveway Rem. & Replace., 8"	SY	427.50	110.00	47,025.00
30	HMA DW Rem. & Replace., 8"	SY	55.70	80.00	4,456.00
31	Com. C&G, Rem. & Replace. (Special)	FT	169.00	50.00	8,450.00
32	Detectable Warnings for Pedestrian Cross. Furnish & Install	EA	4.00	320.00	1,280.00
33	Storm Sewers, 12" (Special)	FT	524.00	125.00	65,500.00
34	Cored Connection to Structure	EA	-	4,500.00	-
35	Structure to be Adjusted	EA	-	1,000.00	-
36	Edge Slope Adjustment	FT	167.00	10.00	1,670.00
37	Permeable Concrete Pavers	SF	2,916.00	15.00	43,740.00
38	Tideflex Checkmate Inline Check Valve, 12"	EA	1.00	4,500.00	4,500.00
39	Half Trap	EA	1.00	2,700.00	2,700.00
40	Items Ordered by Engineer	UNIT	1.00	4,600.00	4,600.00
41	Tensar Triax 130S Geogrid	SY	1,296.00	3.00	3,888.00
42	Waterproof Membrane	SY	134.10	6.00	804.60

TOTAL COST TO DATE: \$ 524,952.70

LESS 5% RETAINED: \$ 26,247.64

LESS PREVIOUS ESTIMATE(S): \$ 402,312.15

**TOTAL AMOUNT DUE
PAY ESTIMATE NO. 2: \$ 96,392.91**

WAIVER OF LIEN TO DATE

STATE OF **ILLINOIS**
COUNTY OF **COOK** }

SS

Gyt #
Escrow #

Pay Estimate No. 2

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by VILLAGE OF FOREST PARK
to furnish LABORERS, MATERIALS, & EQUIPMENT
for the premises known as VILLAGE OF FOREST PARK 2025 ALLEY IMPROVEMENTS
of which VILLAGE OF FOREST PARK is the owner.

THE undersigned, for and in consideration of NINETY SIX THOUSAND THREE HUNDRED NINETY TWO & 91/100
96,392.91 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es)
hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens,
with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery
furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material,
fixtures, apparatus, or machinery, furnished to this date by the undersigned for the above-described premises, INCLUDING EXTRAS.*

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

DATE June 3, 2025

COMPANY NAME
ADDRESS

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

SIGNATURE, TITLE AND SEAL

PRESIDENT

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

CONTRACTOR'S AFFIDAVIT

STATE OF **ILLINOIS**
COUNTY OF **COOK** }

SS
SS

TO WHOM IT MAY CONCERN:

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

That the total amount of the contract including extras* is 632,079.50 on which he has received payment of
402,312.15 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that
there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have
furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or
for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all
labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE INCL. EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
NARDULLI CONSTRUCTION COMPANY, INC.	Concrete Constr.	\$ 302,969.70	\$ 218,174.21	\$ 59,092.41	\$ 25,703.08
UNO CONSTRUCTION COMPANY, INC.	Underground	\$ 165,575.00	\$ 107,707.50	\$ -	\$ 57,867.50
MIDWEST BRICK PAVING, INC.	Pavers	\$ 41,445.00	\$ -	\$ 37,300.50	\$ -
RUDY DIAZ INC	Trucking	\$ 51,000.00	\$ 11,850.00	\$ -	\$ 39,150.00
ROAD FABRICS, INC.	Material	\$ 11,089.80	\$ 11,089.80	\$ -	\$ -
FRANCO HAULING	Trucking	\$ 10,000.00	\$ 8,100.00	\$ -	\$ 1,900.00
WELSCH READY MIX, INC.	Ready Mix	\$ 50,000.00	\$ 45,390.64	\$ -	\$ 4,609.36
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		\$ 632,079.50	\$ 402,312.15	\$ 96,392.91	\$ 133,374.44

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

DATE June 3, 2025

SIGNATURE

SUBSCRIBED AND SWORN TO BEFORE ME THIS

3rd

DAY OF

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

NOTARY PUBLIC

June OFFICIAL SEAL
SANTE FRANCESCO NARDULLI
Notary Public, State of Illinois
Commission No. 996531
My Commission Expires September 09, 2028

WAIVER OF LIEN TO DATE

STATE OF ILLINOIS } SS
COUNTY OF LAKE

Gty # _____
Escrow # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by NARDULLI CONSTRUCTION, INC.
to furnish LABOR, MATERIAL & EQUIPMENT
for the premises known as 2025 GREEN ALLEY IMPROVEMENTS
of which VILLAGE OF FOREST PARK is the owner.

THE undersigned, for and in consideration of THIRTY SEVEN THOUSAND THREE HUNDRED—50/100
\$ 37,300.50 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es)
hereby waive and release any and all lien or claim of, or right to, lien, under the statues of the State of Illinois, relating to mechanics' liens,
with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery
furnished, and on moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, materials,
fixtures, apparatus or machinery, furnished to this date by the undersigned for the above-described premises, INCLUDING EXTRAS.*
DATE June 4, 2025 COMPANY NAME MIDWEST BRICKPAVING, INC.
ADDRESS ANTIOCH, IL.

SIGNATURE AND TITLE [Redacted Signature], PRESIDENT
*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS } SS
COUNTY OF LAKE

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) JOEL ELFERING BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) PRESIDENT OF
(COMPANY NAME) MIDWEST BRICKPAVING, INC. WHO IS THE
CONTRACTOR FURNISHING PERMEABLE PAVERS WORK ON THE BUILDING
LOCATED AT 2025 GREEN ALLEY IMPROVEMENTS
OWNED BY VILLAGE OF FOREST PARK

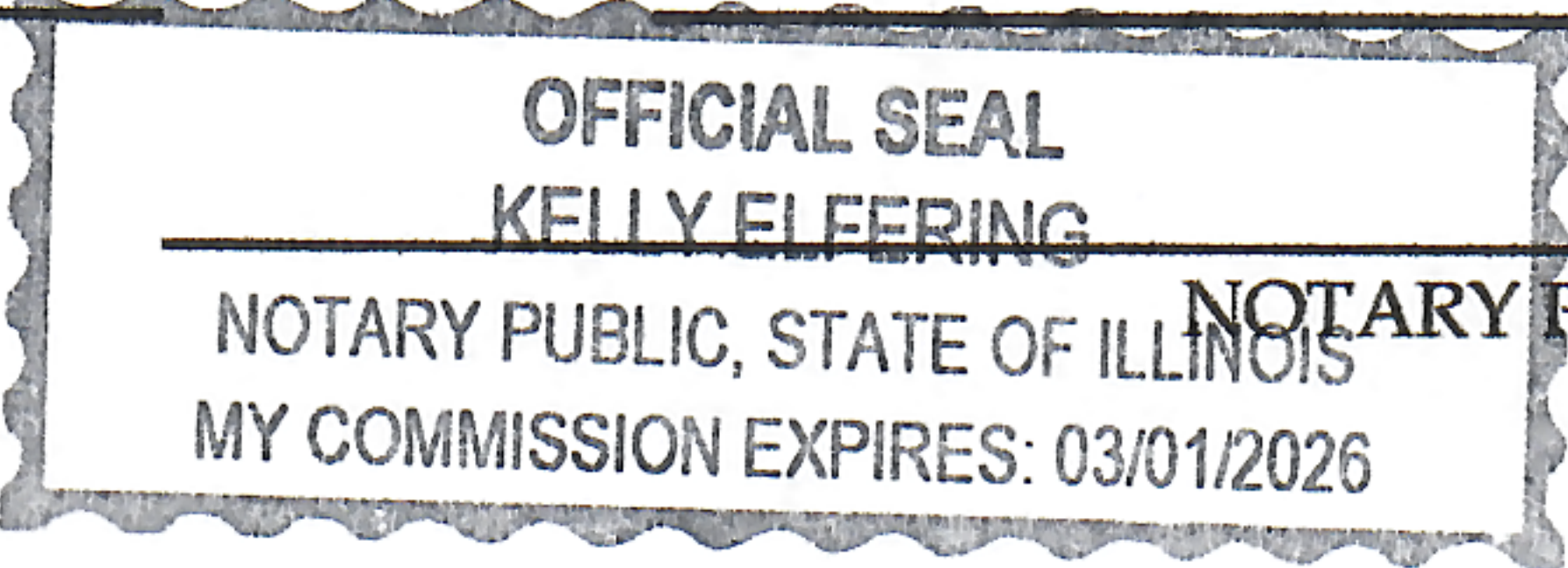
That, the total amount of the contract including extras* is \$ 41,445.00 on which he or she has received payment of
\$ _____ prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that
there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties
who have furnished material or labor, or both for said work and all parties having contracts or sub contracts for specific portions of said work
or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all
labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
MIDWEST BRICKPAVING, INC.	LABOR & EQUIP.	\$ 41,445.00	\$ -	\$ 37,300.50	\$ 4,144.50
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		\$ 41,445.00	\$ -	\$ 37,300.50	\$ 4,144.50

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 the above stated.

DATE June 4, 2025 SIGNATURE: [Signature], PRESIDENT
SUBSCRIBED AND SWORN TO BEFORE ME THIS 4TH DAY OF JUNE, 2025.

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



WAIVER OF LIEN TO DATE

STATE OF **ILLINOIS**
COUNTY OF **COOK**

SS

Gyt#

Escrow #

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by NARDULLI CONSTRUCTION COMPANY, INC.
to furnish TRUCKING
for the premises known as THE VILLAGE OF FOREST PARK 2025 GREEN ALLEY IMPROVEMENTS
of which THE VILLAGE OF FOREST PARK

THE undersigned, for and in consideration of ELEVEN THOUSAND EIGHT HUNDRED FIFTY & 0/100 is the owner.
11,850.00

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

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

DATE May 15, 2025

COMPANY NAME
ADDRESS

RUDY DIAZ, INC.

1401 N 36TH AVE., MELROSE PARK, IL 60160

SIGNATURE AND TITLE

PRESIDENT

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

STATE OF **ILLINOIS**
COUNTY OF **COOK**

SS
SS

CONTRACTOR'S AFFIDAVIT

TO WHOM IT MAY CONCERN:

The undersigned,
says that he or she is

RUDY DIAZ

being duly sworn, deposes and

PRESIDENT

of

RUDY DIAZ, INC.

who is the

contractor furnishing
building located at
owned by

TRUCKING

work on

THE VILLAGE OF FOREST PARK - 2025 GREEN ALLEY

THE VILLAGE OF FOREST PARK

That the total amount of the contract including extras* is

51,000.00

on which he has received payment of

0.00

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

NAMES	WHAT FOR	CONTRACT PRICE INCL. EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
RUDY DIAZ, INC.	LBR.PR.F.OHD.EQP.	\$ 51,000.00	\$ -	\$ 11,850.00	\$ 39,150.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		\$ 51,000.00	\$ -	\$ 11,850.00	\$ 39,150.00

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

DATE May 15, 2025

SIGNATURE

SUBSCRIBED AND SWORN TO BEFORE ME THIS

15th

DAY OF

May

2025

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

Santed Nardulli
NOTARY PUBLIC



FINAL WAIVER OF LIEN TO DATE

STATE OF ILLINOIS
COUNTY OF COOK

SS

Gyt #

Escrow #

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by
to furnish

NARDULLI CONSTRUCTION COMPANY, INC.

MATERIAL

for the premises known as

THE VILLAGE OF FOREST PARK 2025 GREEN ALLEY IMPROVEMENTS

of which

THE VILLAGE OF FOREST PARK

is the owner.

THE undersigned, for and in consideration of

ELEVEN THOUSAND EIGHTY NINE & 80/100

11,089.80

Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es)

hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus, or machinery, furnished to this date by the undersigned for the above-described premises, INCLUDING EXTRAS *

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

DATE May 24, 2025

COMPANY NAME
ADDRESS

ROAD FABRICS, INC.

27W045 ST. CHARLES ROAD, CAROL STREAM, IL 60188

SIGNATURE AND TITLE

X

PRESIDENT

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF COOK

SS
SS

TO WHOM IT MAY CONCERN:

The undersigned,
says that he or she is

SEAN ROCHE

being duly sworn, deposes and

VICE PRESIDENT

of

ROAD FABRICS, INC.

who is the

contractor furnishing
building located at
owned by

MATERIAL

THE VILLAGE OF FOREST PARK

THE VILLAGE OF FOREST PARK

work on

That the total amount of the contract including extras* is

11,089.80

on which he has received payment of

0.00

prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that

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

NAMES	WHAT FOR	CONTRACT PRICE INCL. EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
ROAD FABRICS, INC.	LBR, PRF, OHD, EQP.	\$ 11,089.80	\$ -	\$ 11,089.80	\$ -
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		\$ 11,089.80	\$ -	\$ 11,089.80	\$ -

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

DATE May 24, 2025

SIGNATURE

X

SUBSCRIBED AND SWORN TO BEFORE ME THIS

24th

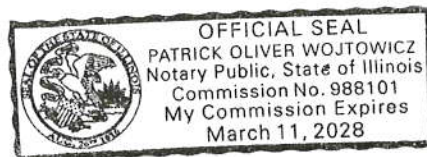
DAY OF

May

2025

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

NOTARY PUBLIC



PARTIAL WAIVER OF LIEN TO DATE

STATE OF ILLINOIS
COUNTY OF COOK }

SS

Gyt #
Escrow #

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by NARDULLI CONSTRUCTION COMPANY, INC.

to furnish Trucking / Hauling

for the premises known as The Village of Forest Park 2025 Green Alley Improvements

of which The Village of Forest Park

is the owner.

THE undersigned, for and in consideration of

Eight Thousand One Hundred and 0/100

8,100.00

Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, does,

hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus, or machinery, furnished to this date by the undersigned for the above-described premises, INCLUDING EXTRAS.*

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

DATE May 1, 2025

COMPANY NAME

Franco Hauling, LLC

ADDRESS

460 W Irving Park Road, Suite C #358, Bensenville, IL 60106

SIGNATURE AND TITLE

PRESIDENT

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

CONTRACTORS AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF COOK }

SS
SS

TO WHOM IT MAY CONCERN:

The undersigned,
says that he or she is

July Franco

being duly sworn, deposes and

PRESIDENT

of

Franco Hauling, LLC

who is the

contractor furnishing

Trucking / Hauling

work on

building located at

The Village of Forest Park - Green Alley

owned by

The Village of Forest Park

That the total amount of the contract including extras* is

10,000.00

on which he has received payment of

0.00

prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that

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

NAMES	WHAT FOR	CONTRACT PRICE INCL. EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
<u>Franco Hauling, LLC</u>	<u>LBR. PRF. OHD. EQP.</u>	<u>\$ 10,000.00</u>	<u>\$ -</u>	<u>\$ 8,100.00</u>	<u>\$ 1,900.00</u>
ERIAL INCLUDING EXTRAS* TO COMPLETE		<u>\$ 10,000.00</u>	<u>\$ -</u>	<u>\$ 8,100.00</u>	<u>\$ 1,900.00</u>

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

DATE May 1, 2025

SIGNATURE

SUBSCRIBED AND SWORN TO BEFORE ME THIS

1st

DAY OF

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

NOTARY PUBLIC

May OFFICIAL SEAL 2025

SANTE FRANCESCO NARDULLI

Notary Public, State of Illinois

Commission No. 996531

My Commission Expires September 09, 2028

WAIVER OF LIEN TO DATE

STATE OF ILLINOIS

COUNTY OF COOK

TO ALL WHOM IT MAY CONCERN:

WHEREAS, the undersigned, WELSCH READY MIX, INC. has been
employed by NARDULLI CONSTRUCTION COMPANY, INC.

to furnish Ready Mix Concrete for the

located at 2025 FOREST PARK GREEN ALLEY PROJECT

FOREST PARK

in the County of COOK State of Illinois.

NOW THEREFORE, the undersigned, for and in consideration of the sum of

FORTY-FIVE THOUSAND THREE HUNDRED NINETY AND 64/100 Dollars,

(\$ 45,390.64), and other good and valuable considerations, the receipt
whereof is hereby acknowledged, does hereby waive and release any and all lien or claim or right
of lien under state statutes relating to mechanics' liens on the above-described premises and
improvements thereon, and on the monies or other considerations due or that may become due
from the owner on account of labor or services, material, fixtures, apparatus, or machinery
heretofore furnished to this date by the undersigned, to or on account of the owner, for the above-
described premises without prejudice to assert any right of lien as to any labor, services, material,
fixtures, apparatus or machinery hereafter furnished by the undersigned.

Given under this hand and seal this 21ST day of MAY, 20 25.

WELSCH READY MIX, INC.
4243 West 166th Street
Oak Forest, Illinois 60452

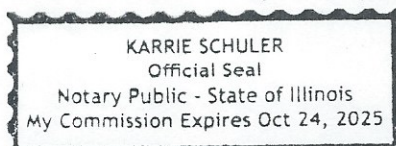
By: 

Title: PRESIDENT

Corporate Seal

Affixed Here

Subscribed and sworn to before me this 21st day of May, 2025.



Village of Forest Park

Project: 2025 Green Alley Improvements (#9543557)
 Pay Estimate # 2
 Payment Thru: 5/30/2025
 Prepared By: Christopher B. Burke Engineering, Ltd.



Item	Code	Description	Unit	Unit Price	Contract Quantity	Quantity Installed to Date	Contract Total Cost	Total Cost Installed to Date
1	20101100	TREE TRUNK PROTECTION	EACH	\$ 155.00	3	0	\$ 465.00	\$ -
2	20101200	TREE ROOT PRUNING	EACH	\$ 210.00	3	2	\$ 630.00	\$ 420.00
3	20200100	EARTH EXCAVATION	CU YD	\$ 52.00	850	785.6	\$ 44,200.00	\$ 40,851.20
4	20201200	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	CU YD	\$ 20.00	140	0	\$ 2,800.00	\$ -
5	20700110	POROUS GRANULAR EMBANKMENT	TON	\$ 20.00	140	0	\$ 2,800.00	\$ -
6	28000510	INLET FILTERS	EACH	\$ 150.00	8	8	\$ 1,200.00	\$ 1,200.00
7	42000300	PORTLAND CEMENT CONCRETE PAVEMENT 8"	SQ YD	\$ 132.00	1100	1042.3	\$ 145,200.00	\$ 137,583.60
8	42300100	PORTLAND CEMENT CONCRETE DRIVEWAY PAVEMENT, 5 INCH	SQ YD	\$ 10.00	680	516.4	\$ 6,800.00	\$ 5,164.00
9	44000600	SIDEWALK REMOVAL	SQ FT	\$ 2.00	360	88.9	\$ 720.00	\$ 177.80
10	X4404400	PAVEMENT REMOVAL (SPECIAL)	SQ YD	\$ 16.00	1405	1296	\$ 22,480.00	\$ 20,736.00
11	44201747	CLASS D PATCHES, TYPE IV, 8 INCH	SQ YD	\$ 90.00	50	48.6	\$ 4,500.00	\$ 4,374.00
12	60108204	PIPE UNDERDRAINS, TYPE 2, 4"	FOOT	\$ 27.50	795	745	\$ 21,862.50	\$ 20,487.50
13	60200105	CATCH BASINS, TYPE A, 4'-DIAMETER, TYPE 1 FRAME, OPEN LID	EACH	\$ 7,500.00	5	5	\$ 37,500.00	\$ 37,500.00
14	60218400	MANHOLES, TYPE A, 4'-DIAMETER, TYPE 1 FRAME, CLOSED LID	EACH	\$ 7,500.00	1	1	\$ 7,500.00	\$ 7,500.00
15	60234200	INLETS, TYPE A, TYPE 1 FRAME, OPEN LID	EACH	\$ 4,000.00	2	2	\$ 8,000.00	\$ 8,000.00
16	67100100	MOBILIZATION	L SUM	\$ 10,435.00	1	1	\$ 10,435.00	\$ 10,435.00
17	70100100	TRAFFIC CONTROL AND PROTECTION, STANDARD 701316	EACH	\$ 17,550.00	1	1	\$ 17,550.00	\$ 17,550.00
18	72000100	SIGN PANEL - TYPE 1	SQ FT	\$ 18.50	6	0	\$ 111.00	\$ -
19	72800100	TELESCOPING STEEL SIGN SUPPORT	FOOT	\$ 15.00	20	0	\$ 300.00	\$ -
20	72900100	METAL POST - TYPE A	FOOT	\$ 14.00	40	0	\$ 560.00	\$ -
21	*XX004774	BRICK DRIVEWAY REMOVAL AND REPLACEMENT	SQ FT	\$ 30.00	106	156	\$ 3,180.00	\$ 4,680.00
22	X0326806	WASHOUT BASIN	L SUM	\$ 1,000.00	1	1	\$ 1,000.00	\$ 1,000.00
23	N/A	PRECONSTRUCTION VIDEO TAPING	L SUM	\$ 500.00	1	1	\$ 500.00	\$ 500.00
24	40201000	AGGREGATE FOR TEMPORARY ACCESS	TON	\$ 50.00	29	0	\$ 1,450.00	\$ -
25	N/A	CONSTRUCTION LAYOUT	L SUM	\$ 5,100.00	1	1	\$ 5,100.00	\$ 5,100.00
26	Z0004002	BOLLARDS	EACH	\$ 600.00	18	2	\$ 10,800.00	\$ 1,200.00
27	N/A	TRENCH BACKFILL, SPECIAL (WASHED CA-1)	CU YD	\$ 55.00	640	135	\$ 35,200.00	\$ 7,425.00
28	N/A	TRENCH BACKFILL, SPECIAL (WASHED CA-7)	CU YD	\$ 55.00	210	81	\$ 11,550.00	\$ 4,455.00
29	N/A	PCC DRIVEWAY REMOVAL AND REPLACEMENT, 8"	SQ YD	\$ 110.00	510	427.5	\$ 56,100.00	\$ 47,025.00
30	N/A	HMA DRIVEWAY REMOVAL AND REPLACEMENT, 8"	SQ YD	\$ 80.00	120	55.7	\$ 9,600.00	\$ 4,456.00
31	N/A	COMBINATION CURB AND GUTTER REMOVAL AND REPLACEMENT (SPECIAL)	FOOT	\$ 50.00	270	169	\$ 13,500.00	\$ 8,450.00
32	N/A	DETECTABLE WARNINGS FOR PEDESTRIAN CROSSINGS, FURNISH AND INSTALL	EACH	\$ 320.00	6	4	\$ 1,920.00	\$ 1,280.00
33	N/A	STORM SEWERS, 12" (SPECIAL)	FOOT	\$ 125.00	550	524	\$ 68,750.00	\$ 65,500.00
34	N/A	CORED CONNECTION TO STRUCTURE / SEWER	EACH	\$ 4,500.00	1	0	\$ 4,500.00	\$ -
35	N/A	STRUCTURE TO BE ADJUSTED	EACH	\$ 1,000.00	1	0	\$ 1,000.00	\$ -
36	N/A	EDGE SLOPE ADJUSTMENT	FOOT	\$ 10.00	510	167	\$ 5,100.00	\$ 1,670.00
37	N/A	PERMEABLE CONCRETE PAVERS	SQ FT	\$ 15.00	2890	2916	\$ 43,350.00	\$ 43,740.00
38	N/A	TIDEFLEX CHECKMATE INLINE CHECK VALVE, 12"	EACH	\$ 4,500.00	1	1	\$ 4,500.00	\$ 4,500.00

Village of Forest Park

Project: 2025 Green Alley Improvements (#9543557)
Pay Estimate # 2
Payment Thru: 5/30/2025
Prepared By: Christopher B. Burke Engineering, Ltd.



Item	Code	Description	Unit	Unit Price	Contract Quantity	Quantity Installed to Date	Contract Total Cost	Total Cost Installed to Date
39	N/A	HALF TRAP	EACH	\$ 2,700.00	1	1	\$ 2,700.00	\$ 2,700.00
40	N/A	ITEMS ORDERED BY ENGINEER	UNIT	\$ 1.00	10000	4600	\$ 10,000.00	\$ 4,600.00
41	N/A	TENSAR TRIAX 130S GEOGRID	SQ YD	\$ 3.00	1422	1296	\$ 4,266.00	\$ 3,888.00
42	N/A	WATERPROOF MEMBRANE	SQ YD	\$ 6.00	400	134.1	\$ 2,400.00	\$ 804.60
CONTRACT TOTAL:							\$ 632,079.50	
							TOTAL AMOUNT DUE:	\$ 524,952.70
LESS RETAINAGE 5.00%								\$ (26,247.64)
LESS PREVIOUS PAYMENTS:								\$ (402,312.15)
NET AMOUNT DUE THIS ESTIMATE:								\$ 96,392.91

Village of Forest Park

Project: 2025 Green Alley Improvements (#9543557)
Pay Estimate # 2
Payment Thru: 5/30/2025
Prepared By: Christopher B. Burke Engineering, Ltd.



Item	Code	Description	Unit	Unit Price	Contract Quantity	Quantity Installed to Date	Contract Total Cost	Total Cost Installed to Date
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CONTRACTORS CERTIFICATION:

To the best of my knowledge and belief, I certify that all items, units quantities, and prices of work and material shown on the face of sheet one of this Pay Estimate are correct, that all work has been performed and materials supplied in full accordance with the terms and conditions of the corresponding construction contract documents between the undersigned as Contractor and Village of Forest Park as Owner, and all authorized changes thereto; that the following is a true and correct statement of the contract account up to and including the last day of the period covered by this estimate and that no part of the "TOTAL AMOUNT DUE" has been received.

I further certify that all claims outstanding as of this date against the undersigned as Contractor for labor, materials, and expendable equipment employed in the performance of said contract up to this date have been paid in full in accordance with the requirements of said contract.

CONTRACTOR: Nardulli

DATE: 6/3/25

BY:

TITLE: President

PROJECT ENGINEER'S CERTIFICATION:

I certify that I have verified this Pay Estimate and that to the best of my knowledge it is a true and correct statement of work performed and materials supplied under the Contract, and that the Contractor's certified statement of his account and the amount due him is correct and just, and with the terms and conditions of the corresponding construction contract documents and authorized changes thereto.

ENGINEER:

DATE: 4/24/2025

JON DUDDLES, P.E., RESIDENT ENGINEER - CBEL

RESOLUTION NO. R-_____-25

**RESOLUTION AUTHORIZING THE APPROVAL OF
PAY REQUEST #4 (FINAL) FOR THE 2024 LEAD SERVICE REPLACEMENT –
STAGE 1 PROJECT TO JOEL KENNEDY CONSTRUCTION CORP.**

WHEREAS, the Village of Forest Park, Cook County, Illinois ("Village"), awarded the contract for the 2024 Lead Service Replacement – Stage 1 Project ("Project") to Joel Kennedy Construction Corp. ("Contractor"); and

WHEREAS, Contractor has submitted its Pay Request #4 (Final) 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 (Final) 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 (Final); and

WHEREAS, the Village will be obligated to make a payment on Pay Request #4 (Final) to Contractor in the amount of Three Hundred Seventy-Two Thousand Three Hundred Thirty-Eight and 75/100 (\$372,338.75); and

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

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

Section 1. The Council of the Village hereby approves Pay Request #4 (Final) to Contractor in the amount of Three Hundred Seventy-Two Thousand Three Hundred Thirty-Eight and 75/100 (\$372,338.75) under the contract for the Project with Contractor.

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

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

ADOPTED by the Council of the Village of Forest Park, Cook County, Illinois this 14th day of July, 2025.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED by me this 14th day of July, 2025.

Rory E. Hoskins, Mayor

ATTESTED and filed in my office,
and published in pamphlet form
this _____ day of July, 2025.

Vanessa Belmonte, Clerk

JOEL KENNEDY CONSTRUCTION CORP.
2024 LEAD LINE REPLACEMENT – STAGE 1 PROJECT
PAY REQUEST #4 (FINAL)



CHRISTOPHER B. BURKE ENGINEERING, LTD.

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

June 16, 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 Lead Service Replacement – Stage 1
Pay Request #4 FINAL
(CBBEL Project No. R000023.C0120)

Dear Mr. Stella:

Christopher B. Burke Engineering Ltd. (CBBEL) has reviewed Pay Request #4 submitted by Joel Kennedy Construction in the amount of **\$372,338.75** for work completed to date. The payment is as follows:

CONTRACT SUBTOTAL:	\$	2,035,840.00	
WORK COMPLETED TO DATE			\$ 2,000,330.00
LESS RETAINAGE	0.00%	\$	-
TOTAL AMOUNT DUE:	\$	2,000,330.00	
LESS PREVIOUS PAYMENTS:	\$	(1,627,991.25)	
NET AMOUNT DUE THIS ESTIMATE:	\$	372,338.75	

We recommend payment in the amount of **\$372,338.75** to Joel Kennedy Construction. Please find the attached Pay Estimate and Final Waivers of lien.

If you have any questions or concerns, please do not hesitate to call.

Sincerely,

Jon Duddles P.E.
Senior Construction Engineer

Village of Forest Park

Project: Lead Service Replacement - Stage 1
 Pay Estimate # 4
 Payment Thru: 6/5/2025
 Prepared By: Christopher B. Burke Engineering, Ltd.



Item	Code	Description	Unit	Unit Price	Contract Quantity	Quantity Installed to Date	Contract Total Cost	Total Cost Installed to Date
1	20101100	TREE TRUNK PROTECTION	EACH	\$ 25.00	65	0	\$ 1,625.00	\$ -
2	20101200	TREE ROOT PRUNING	EACH	\$ 25.00	65	0	\$ 1,625.00	\$ -
3	25200200	SUPPLEMENTAL WATERING	UNIT	\$ 10.00	14	0	\$ 140.00	\$ -
4	67100100	MOBILIZATION	L SUM	\$ 100,000.00	1	1	\$ 100,000.00	\$ 100,000.00
5	70102620	TRAFFIC CONTROL AND PROTECTION, STANDARD 701501	L SUM	\$ 85,000.00	1	1	\$ 85,000.00	\$ 85,000.00
6	X0320050	CONSTRUCTION LAYOUT (SPECIAL)	L SUM	\$ 54,000.00	1	1	\$ 54,000.00	\$ 54,000.00
7	N/A	ITEMS ORDERED BY ENGINEER	DOLLAR	\$ 1.00	35000	0	\$ 35,000.00	\$ -
8	N/A	VIDEOTAPING (INTERIOR AND EXTERIOR)	L SUM	\$ 25,000.00	1	1	\$ 25,000.00	\$ 25,000.00
9	N/A	WATER SERVICE INTERIOR RESTORATION	EACH	\$ 250.00	369	264	\$ 92,250.00	\$ 66,000.00
10	N/A	REPLACEMENT B-BOXES	EACH	\$ 800.00	10	264	\$ 8,000.00	\$ 211,200.00
11	N/A	WATER SERVICE LINE (PRIVATE) - LEAD SERVICE REPLACEMENT, 1"	EACH	\$ 4,400.00	357	265	\$ 1,570,800.00	\$ 1,166,000.00
12	N/A	WATER SERVICE LINE (PRIVATE) - LEAD SERVICE REPLACEMENT, 1.5"	EACH	\$ 5,200.00	12	5.4	\$ 62,400.00	\$ 28,080.00
13	AUP #1	EXPLORATORY EXCAVATION - PARKWAY	EACH	\$ 600.00	0	135	\$ -	\$ 81,000.00
14	AUP #2	EXPLORATORY EXCAVATION - PAVEMENT	EACH	\$ 950.00	0	0	\$ -	\$ -
15	AUP #3	WATER FILTERS, FURNISH	EACH	\$ 55.00	0	570	\$ -	\$ 31,350.00
16	AUP #4	1" PUBLIC SIDE WATER SERVICE-PAVEMENT	EACH	\$ 8,900.00	0	3	\$ -	\$ 26,700.00
17	AUP #5	1" PUBLIC SIDE WATER SERVICE-NO PAVEMENT	EACH	\$ 6,000.00	0	21	\$ -	\$ 126,000.00
CONTRACT SUBTOTAL:							\$ 2,035,840.00	
WORK COMPLETED TO DATE							\$ -	\$ 2,000,330.00
LESS RETAINAGE							0.00%	\$ -
TOTAL AMOUNT DUE:							\$ 2,000,330.00	
LESS PREVIOUS PAYMENTS:							\$ (1,627,991.25)	
NET AMOUNT DUE THIS ESTIMATE:							\$ 372,338.75	



40 Noll St., Waukegan, IL 60085
P: 847.360.8080, F: 847.360.8092
<https://jkccchicago.com/>

June 9, 2025

Jon Duddles, PE
Senior Construction Engineer
Christopher B. Burke Engineering, Ltd.
9575 W. Higgins Road, Suite 600
Rosemont, IL 60018

RE: Village of Forest Park
Lead Service Replacement Project – Stage 1
Pay Application #4 (FINAL)

Dear Jon:

Enclosed for the above noted project please find the following:

- Contractor's Invoice
- Application and Certificate for Payment
- Schedule of Quantities
- Sworn Statement for Contractor and Subcontractor to Owner
- Final Waivers of Lien for Contractor and its Subcontractors/Suppliers

Please call me if you have any questions at 847.360.8080.

Sincerely,

A black rectangular box redacting the signature of Michael Patti.

Michael Patti, P.E.
Joel Kennedy Constructing Corp.

INVOICE

**JOEL KENNEDY**
CONSTRUCTING CORP40 NOLL STREET
WAUKEGAN, IL 60085
O: 847.360.8080
F: 847.360.8092**BILL TO:**
VILLAGE OF FOREST PARK
517 DES PLAINES AVENUE
FOREST PARK, IL 60130
O: 708.366.2323**INVOICE NO:** #122704
DATE: 6/9/2025
PROJECT: LSLRP - STAGE 1
PROJECT NO: 0023.BG120

ITEM	DESCRIPTION	QTY	UNIT PRICE	EXTENDED PRICE
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JOEL KENNEDY CONSTRUCTING CORP
JOB# 1227PAY APPLICATION #4 (FINAL)
VILLAGE OF FOREST PARK
06.09.2025

ORIGINAL CONTRACT SUM	\$2,035,840.00
NET CHANGE BY CHANGE ORDERS	\$0.00
CONTRACT SUM TO DATE	\$2,035,840.00
TOTAL COMPLETED	\$2,000,330.00
RETAINAGE	\$0.00
TOTAL EARNED LESS RETAINAGE	\$2,000,330.00
LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$1,627,991.25
CURRENT PAYMENT DUE	\$372,338.75
BALANCE TO FINISH, PLUS RETAINAGE	\$0.00

Thank you for your business!

TOTAL: \$372,338.75**Comments:**

APPLICATION AND CERTIFICATE FOR PAYMENT				
TO OWNER: Village of Forest Park 517 Des Plaines Avenue Forest Park, IL 60130		PROJECT: Lead Service Replacement Project - Stage 1 Project No.: 0023.BG120	PAY APP.: 4 PERIOD: 4/26/2025 to 6/5/2025	Distribution to: Owner Const. Mgr Contractor Engineer
FROM CONTRACTOR: Joel Kennedy Constructing Corp. 40 Noll Street Waukegan, IL 60085		ENGINEER: Christopher B. Burke Engineering, Ltd. 9575 West Higgins Road Rosemont, IL 60018		

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Payment Application Continuation Sheet - Schedule of Units Completed is attached.

1. ORIGINAL CONTRACT SUM

\$ 2,035,840.00

2. Net Change By Change Orders

\$ -

3. CONTRACT SUM TO DATE (Line 1 +/- 2)

\$ 2,035,840.00

4. CONTRACT WORK COMPLETED TO DATE

\$ 2,000,330.00

ADDITIONAL WORK COMPLETED TO DATE

\$ 2,000,330.00

5. RETAINAGE:

(0% of Line 4)

\$ -

6. TOTAL EARNED LESS RETAINAGE

(Line 4 less Line 5 Total)

\$ 2,000,330.00

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT

(Line 6 from prior certificate)

\$ 1,627,991.25

8. CURRENT PAYMENT DUE

\$ 372,338.75

9. BALANCE TO FINISH

(Line 3 less Line 4)

\$ -

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Estimate		
TOTALS	\$ -	\$ -
NET CHANGES by Change Order	\$	-

Village Approval: _____ Date: _____

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: _____

By: _____ Date: 6/9/2025

State of: Illinois
County of: Lake

Subscribed and sworn to before me this 9th day of June 2025

Notary Public: _____
My Commission expires: 7/3/2025

OFFICIAL SEAL

MICHAEL ANTHONY PATTI II

Notary Public, State of Illinois

Commission No. 993165

My Commission Expires July 3, 2025

CERTIFICATE FOR PAYMENT
In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Engineer certifies to the Owner that to the best of their knowledge, information and belief the Work has progressed as indicated, the quality of the completed Work is in accordance with the Contract Documents, the work has been performed in a good and workmanlike manner (subject to the fact that the Engineer has not reviewed safety precautions) and the completed work is in accordance with all applicable governmental approvals and required permits; and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ 372,338.75
(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

ENGINEER:
By: _____ Date: _____
This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

1298324-1

Project: Lead Service Replacement Project - Stage 1

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

Contractor: Joel Kennedy Constructing Corp.
40 Noll Street
Waukegan, IL 60085

Pay Application No.: 4

Pay Period: 04/26/2025 to 06/05/2025

Project No.: 0023.BG120

Pay Item	Description	Contract / Bid Quantities				Completed This Period		Total Completed		Completed Previously	
		Quantity	Unit	Unit Price	Total	Quantity	Total	Quantity	Total	Quantity	Total
1	TREE TRUNK PROTECTION	65	EACH	\$25.00	\$1,625.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
2	TREE ROOT PRUNING	85	EACH	\$25.00	\$1,625.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
3	SUPPLEMENTAL WATERING	24	UNIT	\$10.00	\$140.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
4	MOBILIZATION	1	L SUM	\$100,000.00	\$100,000.00	0.10	\$10,000.00	1.00	\$100,000.00	0.90	\$90,000.00
5	TRAFFIC CONTROL AND PROTECTION, STANDARD 701501	1	L SUM	\$85,000.00	\$85,000.00	0.25	\$21,250.00	1.00	\$85,000.00	0.75	\$63,750.00
6	CONSTRUCTION LAYOUT (SPECIAL)	1	L SUM	\$54,000.00	\$54,000.00	0.25	\$13,500.00	1.00	\$54,000.00	0.75	\$40,500.00
7	ITEMS ORDERED BY ENGINEER	35,000	EACH	\$1.00	\$35,000.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
8	VIDEO TAPPING (INTERIOR AND EXTERIOR)	1	L SUM	\$25,000.00	\$25,000.00	0.25	\$6,250.00	1.00	\$25,000.00	0.75	\$18,750.00
9	WATER SERVICE INTERIOR RESTORATION	369	EACH	\$250.00	\$92,250.00	25.00	\$6,250.00	264.00	\$66,000.00	239.00	\$59,750.00
10	REPLACEMENT OF B-BOXES	10	EACH	\$800.00	\$8,000.00	25.00	\$20,000.00	264.00	\$211,200.00	239.00	\$191,200.00
11	WATER SERVICE LINE (PRIVATE) - LEAD SERVICE LINE REPLACEMENT, 1"	357	EACH	\$4,400.00	\$1,570,800.00	30.00	\$132,000.00	265.00	\$1,166,000.00	235.00	\$1,034,000.00
12	WATER SERVICE LINE (PRIVATE) - LEAD SERVICE LINE REPLACEMENT, 1.5"	12	EACH	\$5,200.00	\$62,400.00	1.00	\$5,200.00	5.40	\$28,080.00	4.40	\$22,880.00
AUP #1	EXPLORATORY EXCAVATION - PARKWAY	0	EACH	\$600.00	\$0.00	0.00	\$0.00	135.00	\$81,000.00	135.00	\$81,000.00
AUP #2	EXPLORATORY EXCAVATION - PAVEMENT	0	EACH	\$950.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
AUP #3	WATER FILTERS, FURNISH	0	EACH	\$55.00	\$0.00	331.00	\$18,205.00	\$70.00	\$31,350.00	239.00	\$13,145.00
AUP #4	1" PUBLIC SIDE WATER SERVICE - PAVEMENT	0	EACH	\$8,900.00	\$0.00	0.00	\$0.00	3.00	\$26,700.00	3.00	\$26,700.00
AUP #5	1" PUBLIC SIDE WATER SERVICE - NO PAVEMENT	0	EACH	\$6,000.00	\$0.00	9.00	\$54,000.00	21.00	\$126,000.00	12.00	\$72,000.00
					\$2,035,840.00		\$286,655.00		\$2,000,330.00		\$1,713,675.00

**JOEL KENNEDY CONSTRUCTING CORP.
FINAL WAIVER OF LIEN**

**STATE OF Illinois
COUNTY OF Lake**

To All Who It May Concern,

WHEREAS, the undersigned, **Joel Kennedy Constructing Corp.** has been employed by the **Village of Forest Park** owner of the premises in the Village of Forest Park, Cook County, Illinois and legally described as:

Lead Service Replacement Project – Stage 1 to furnish **labor, material and equipment** for said premises;

NOW, THEREFORE, the undersigned, for in the consideration of the sum of **Three Hundred Seventy Two Thousand Three Hundred Thirty Eight Dollars and Seventy Five Cents** and other good and valuable consideration, the receipt whereof is hereby acknowledged, the undersigned, does hereby waive and release to the extent only of the aforesaid amount of **\$372,338.75** and simultaneously herewith, the lien or right to or claim of lien under the statutes of the State of Illinois relating to mechanics' liens, with respect to and on said above described premises, and the improvements thereon, and on the labor, material and equipment furnished by the undersigned, to or on account of said owner, for the above described premises, but only to the extent of the payment aforesaid.

Dated on this 9th Day of June, 2025

JOEL KENNEDY CONSTRUCTING CORP.



Joel Kennedy, President

Subscribed and sworn to before me this
9th day of June, 2025

Notary Public



SWORN STATEMENT FOR CONTRACTOR AND SUBCONTRACTOR TO OWNER

Page 1 of 2 Pages

State of Illinois }
County of Lake } ss.

The affiant, Joel Kennedy being first duly sworn, on oath deposes and says that he/she is the President, of Joel Kennedy Constructing Corp., the contractor in Contract with the Village of Forest Park, Owner for the Lead Service Replacement Project - Stage 1 on the following described premises in said County, to wit: Cook County

That, for the purposes of said contract, the following persons have been contracted with, and have furnished, or are furnishing and preparing materials for, and have done or are doing labor on said improvement. That there is due and to become due them, set opposite their names for materials or labor as stated. That this statement is a full, true and complete statement of all such persons, the respectively, the amounts amounts paid and the amounts due or to become due to each.

1	2	3	4	5	6
Company/Vendor Name	Type of Work	Amount of Contract	Net Amount of Previous Payments	Net Amount of This Payment	Balance to Become Due (Including Retention)
Arthur Gallagher	Bonding	\$14,267.00	\$14,267.00	\$0.00	\$0.00
Allied Asphalt	HMA	\$337.68	\$0.00	\$337.68	\$0.00
Core & Main	Supplier: Water Service Materials	\$41,368.01	\$870.03	\$40,497.98	\$0.00
Ferguson	Supplier: Water Service Materials	\$185,800.00	\$0.00	\$185,800.00	\$0.00
Heidelberg	Dump Site & Aggregate Materials	\$41,182.95	\$14,510.38	\$26,672.57	\$0.00
Menini Cartage	Trucking	\$35,224.00	\$2,968.00	\$32,256.00	\$0.00
Michael Wagner & Sons	Supplier: Water Service Materials	\$3,884.80	\$687.48	\$3,197.32	\$0.00
Mid American Water	Supplier: Water Service Materials	\$146,111.60	\$109,523.60	\$36,588.00	\$0.00
Orient Express Services	Trucking	\$4,485.00	\$2,300.00	\$2,185.00	\$0.00
Ozinga Ready Mix	Concrete	\$14,595.25	\$0.00	\$14,595.25	\$0.00
Joel Kennedy Constructing Corp.	General Contractor	\$1,548,583.71	\$1,482,864.76	\$30,208.95	\$35,510.00
TOTAL		\$2,035,840.00	\$1,627,991.25	\$372,338.75	\$35,510.00

SWORN STATEMENT FOR CONTRACTOR AND SUBCONTRACTOR TO OWNER

Page 2 of 2 Pages

State of Illinois }
County of Lake } ss.

The affiant, Joel Kennedy being first duly sworn, on oath deposes and says that he/she is the President, of Joel Kennedy Constructing Corp., the contractor in Contract with the Village of Forest Park, Owner for the Lead Service Replacement Project - Stage 1 on the following described premises in said County, to wit: Cook County

That, for the purposes of said contract, the following persons have been contracted with, and have furnished, or are furnishing and preparing materials for, and have done or are doing labor on said improvement. That there is due and to become due them, set opposite their names for materials or labor as stated. That this statement is a full, true and complete statement of all such persons, the respectively, the amounts amounts paid and the amounts due or to become due to each.

AMOUNT OF ORIGINAL CONTRACT	<u>\$2,035,840.00</u>	WORK COMPLETED TO DATE	<u>\$2,000,330.00</u>
EXTRAS TO CONTRACT	<u></u>	LESS % RETAINED, <u>0</u> %	<u>\$0.00</u>
TOTAL CONTRACT AND EXTRAS	<u>\$2,035,840.00</u>	NET AMOUNT EARNED	<u>\$2,000,330.00</u>
CREDITS TO CONTRACT	<u></u>	NET PREVIOUSLY PAID	<u>\$1,627,991.25</u>
ADJUSTED TOTAL CONTRACT	<u>\$2,035,840.00</u>	NET AMOUNT OF THIS PAYMENT	<u>\$372,338.75</u>
		BALANCE TO BECOME DUE (including Retention)	<u>\$0.00</u>

I agree to furnish Waivers of Lien for all materials, and Waivers of Lien against public funds (money, bonds, warrants, or funds), under my contract when demanded.

Signed [Signature]
President
(Position)

Subscribed and sworn to before me this 9th day of June, 2025

Notary Public [Signature]



FINAL WAIVER OF LIEN

STATE OF ILLINOIS

COUNTY OF Cook

} SS

Gty #

Escrow #

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Joel Kennedy Constructing Corp.

to furnish Bonding

for the premises known as Forest Park Lead Service Replacement Project - Phase 1

of which Village of Forest Park

is the owner.

THE undersigned, for and in consideration of Fourteen Thousand Two Hundred Sixty Seven Dollars and 00/100 (\$ 14,267.00) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE March 26, 2025

COMPANY NAME Arthur J. Gallagher Risk Management Services, LLC

ADDRESS 2850 Golf Rd, Rolling Meadows IL 60008

SIGNATURE AND TITLE

William T. Krumm

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

STATE OF ILLINOIS

COUNTY OF Cook

} SS

CONTRACTOR'S AFFIDAVIT

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) William T. Krumm BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) Managing Director OF (COMPANY NAME) Arthur J Gallagher Risk Management Services LLC WHO IS THE CONTRACTOR FURNISHING Project Bonding WORK ON THE BUILDING LOCATED AT Forest Park Lead Service Replacement Project - Phase 1 OWNED BY Village of Forest Park

That the total amount of the contract including extras* is \$ 14,267.00 on which he or she has received payment of \$ 0 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Arthur J Gallagher Risk Management Services LLC	Bond	14,267.00	0	\$14,267.00	0
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE					

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

DATE March 26, 2025

SIGNATURE

William T. Krumm

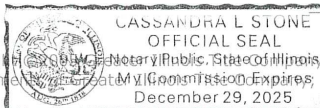
SUBSCRIBED AND SWORN TO BEFORE ME THIS 26th

DAY OF March

2025

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

Greater Illinois Title Company



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WAIVER OF LIEN - FINAL
MATERIALS OR LABOR (ILLINOIS)

STATE OF ILLINOIS }
COUNTY OF KANE } SS

6/12/2025

TO WHOM IT MAY CONCERN:

WHEREAS, we the undersigned has been employed by JOEL KENNEDY CONSTRUCTING
to furnish ASPHALT
for the premises known as FOREST PARK LEAD SERVICE REPLACEMENT PROJECT - PHASE 1
of which VILLAGE OF FOREST PARK is the Owner. THE
undersigned, for and in consideration of \$337.68 Dollars
THREE HUNDRED THIRTY SEVEN DOLLARS & 68/100

and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien, or claim of, or right to, lien, on said above described building and premises under the statutes of the State of Illinois, relating to Mechanics' Liens, on account of labor or materials, or both, furnished or which may be furnished by the undersigned to or on account of the said building or premises.

COMPANY NAME ALLIED ASPHALT
ADDRESS 1100 BRANDT DRIVE
HOFFMAN ESTATES, IL 60192

Given under my hand and seal this 6/12/2025


SUZANNE LEAZZO CORPORATE CONTROLLER

SUBSCRIBED AND SWORN
TO BEFORE ME THIS

12TH

DAY OF

JUNE, 2025

SIGNATURE Maureen E Harris

Notary Signature & Seal





1830 Craig Park Court
St. Louis, MO 63146

WAIVER OF LIEN - FINAL

To All Whom It May Concern:

WHEREAS **CORE & MAIN LP.** has been employed by

JOEL KENNEDY CONSTRUCTION CO

to furnish miscellaneous and/or related materials under a contract
for the improvement of the premises described as

FOREST PARK LEAD SERVICE

REPLACEMENT PROJECT- PHASE 17509

in the (City or Village) of _____ County of _____

State of **Illinois** of which VILLAGE OF FOREST PARK is the
Owner

NOW, THEREFORE, this 16th day of June 2025.

for and in consideration of the sum of \$25,624.83 Dollars, and other goods and
valuable considerations, the receipt whereof is hereby acknowledged do hereby waive and release
any and all lien, or claim, or right of lien on said above described building and premises under the
Statutes of the State of Illinois relating to Mechanics' Liens, on account of labor or materials, or both,
furnished or which may be furnished by the undersigned to or on account of the said building or
premises.

Signature: _____

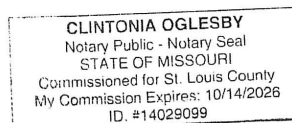
By: Julie Mangat

Title: Credit Associate

Witness by hand and notary seal, this 16th Day of June 2025.

Clintonia Oglesby
(Notary Signature)

My Commission Expires: _____



Confidential



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

JOEL KENNEDY CONSTRUCTION CORP

to furnish miscellaneous and/or related materials under a contract
for the improvement of the premises described as

FOREST PARK LEAD SERVICE REPLACEMENT PROJECT – PHASE 1

in the (City or Village) of _____ County of _____ State of Illinois of which **VILLAGE OF
FOREST PARK** is the Owner

NOW, THEREFORE, this 7th day of May, **2025**

for and in consideration of the sum of **\$14,873.15** Dollars, and other goods and valuable
considerations, the receipt whereof is hereby acknowledged do hereby waive and release any and all
lien, or claim, or right of lien on said above described building and premises under the Statutes of the
State of Illinois relating to Mechanics' Liens, on account of labor or materials, or both, furnished or
which may be furnished by the undersigned to or on account of the said building or premises, but only
to the extent of the payment aforesaid.

CORE & MAIN LP

Signature: _____

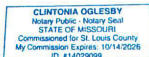
By: Daniel Brickhaus

Title: Credit **Associate**

Witness by hand and notary seal, this 7th Day of May, 2025.

Clintonia Oglesby
(Notary Signature)

My Commission Expires: 10/14/26



FINAL WAIVER OF LIEN

STATE OF ILLINOIS

COUNTY OF COOK

Esc# _____

Loan# _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Joel Kennedy Constructing Corp.

to furnish MATERIALS

for the premises known as Forest Park Lead Service Replacement Project – Phase 1 40 NOLL ST WAUKEGAN, IL 60085

of which Village of Forest Park is the owner.

THE undersigned, for and in consideration of One Hundred Eighty Five Thousand Eight Hundred Dollars and No Cents
(\$ 185,800.00) and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby

waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relation 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, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

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

Given under our hand and seal this
10 day of JUNE 2025

Company Name: Ferguson Enterprises LLC

Address: 884 S Rohlwing Rd, Addison, IL 60101

Signature and Seal:

Emily Gillespie, Credit Coordinator

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

FINAL WAIVER

JOEL KENNEDY CONSTRUCTING
40 NOLL ST.
WAUKEGAN, IL 60085

The undersigned has been **PAID IN FULL** for all labor, services, equipment or material furnished to **JOEL KENNEDY CONSTRUCTING** on the job of **VILLAGE OF FOREST PARK**

Said project is commonly known as the

FOREST PARK LEAD SERVICE REPLACEMENT PROJECT – PHASE 1

The undersigned does hereby waive and release any right to a mechanic's lien, stop notice or any right against a labor and material bond on the job, except for disputed claims for additional work in the amount of \$ 0.00. **RECEIVED \$26,775.37 AS PAYMENT FULL.**

Dated: 06/11/2025

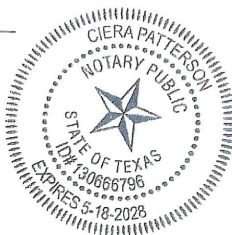
By:


Laura C. Torres, Lien Dept Admin
Heidelberg Materials

STATE OF TEXAS
COUNTY OF DALLAS

Subscribed and sworn to (or affirmed) before me on 11th day of June 2025, by
Laura C. Torres, proved to me on the basis of satisfactory evidence to be the person(s) who appeared before me.


Notary Signature



FINAL WAIVER OF LIEN

To All Whom it May Concern:

WHEREAS, the undersigned has been employed by _____

JOEL KENNEDY CONSTRUCTING CORP

to furnish labor and material for _____

TRUCKING

Under a contract FOREST PARK LEAD SERVICE REPLACEMENT PROJECT-PHASE 1

For the improvement of the premises described as _____

VARIOUS STREETS THROUGHOUT FOREST PARK

In the VILLAGE (City-Village) of FOREST PARK, County of

COOK, State of ILLINOIS

of which VILLAGE OF FOREST PARK

is the owner.

NOW, THEREFORE, this 11TH day of JUNE, 2025

For and in consideration of the sum of \$32,256.00

Dollars paid simultaneously herewith, the receipt whereof is hereby acknowledged by the undersigned, the undersigned does hereby waive and release 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, on account of labor, services, material, fixtures, apparatus or machinery heretofore or which may hereafter be furnished by the undersigned to or for the above-described premises by virtue of said contract.

(Affix Corporate seal here)

Menini Trucking, Inc.

(Name of sole ownership, corporation or partnership)

(Signature)

TITLE: President

Waiver of Lien – Final
State of Illinois
Cook County

June 12, 2025

TO ALL WHOM IT MAY CONCERN:

Whereas, we the undersigned Michael Wagner & Sons Inc. have been employed by
Joel Kennedy Constructing Inc
to furnish plumbing material for the building known as _____
Job: Forest Park Lead Service Replacement Project - Phase 1
Owner: Village of Forest Park
City of Forest Park _____, situated on Lot _____,
County of Cook _____, State of Illinois.

Now therefore, know ye, that we the undersigned, for and in consideration of
\$2,114.40 (Two thousand one hundred fourteen dollars and forty cents)
and other good and valuable considerations, the receipt whereof is hereby acknowledged,
do hereby waive and release any and all lien, or claim, or right of lien on said above
described building and premises under the Statutes of the State of Illinois relating to
Mechanics' Liens, on account of labor or materials, or both, furnished or which may be
furnished by the undersigned to or on account of the said Joel Kennedy Constructing Corp
for said building or premises.

Given under our hand and seal this 12th day of June, 2025.


Holly S. Montcalm
Corporate Secretary

Seal

Waiver of Lien – Partial
State of Illinois
Cook County


June 10, 2025

TO ALL WHOM IT MAY CONCERN:

Whereas, we the undersigned Michael Wagner & Sons Inc. have been
employed by Joel Kennedy Constructing Corp
to furnish plumbing material for the building known as _____
Project: Forest Park Lead Service Replacement Project - Phase 1
Owner: Village of Forest Park
City of Forest Park, situated on Lot _____,
County of Cook, State of Illinois.

Now therefore, know ye, that we the undersigned, for and in
consideration of \$1082.92 (One thousand eighty-two dollars and ninety-two cents),
and other good and valuable considerations, the receipt whereof is hereby
acknowledged, do hereby waive and release any and all lien, or claim, or right
of lien on said above described building and premises under the Statutes of the
State of Illinois relating to Mechanics' Liens, on account of labor or materials,
or both, furnished or which may be furnished by the undersigned to or on
account of the said Joel Kennedy Constructing Corp for
said building or premises.

Given under our hand and seal this 10th day of June, 2025.

 Seal
Holly S. Montcalm
Corporate Secretary

**WAIVER OF LIEN - FINAL
MATERIALS** Illinois

STATE OF Illinois

Lake County SS. June 9th, 2025

TO WHOM IT MAY CONCERN:

Whereas, we the undersigned **Mid American Water of Wauconda, Inc.**
have been employed by **JOEL KENNEDY CONSTRUCTING**
to furnish **Water and Sewer Related Material**

For the building known as Number _____ Street,

PROJECT: Forest Park Lead Service Replacement-Phase 1

OWNER: Village of Forest Park

City of **Forest Park** Situated on Lot _____

In Section _____, Township _____, Range _____,

County of _____, State of Illinois _____,

Now, Therefore, Know Ye, That we the undersigned, for and in consideration of
\$36,588.00 Dollars, and other good and valuable considerations, the receipt
whereof is hereby acknowledged, do we hereby waive and release any and all lien, or claim,
or right to lien on said above described building and premises under the status of the Statutes
of the State of Illinois relating to Mechanics' Liens, on account of materials furnished by the
undersigned to

JOEL KENNEDY CONSTRUCTING for said building or premises.
for said building or premises.

Given Under *my* hand - and - seal this 9th day of June, 2025

Mid American Water of Wauconda, Inc.

Seal

SIGNATURE

Seal

Subscribed and sworn to before me this 9th day of June, 2025

Rebecca Leigh Theurer
NOTARY PUBLIC



FINAL WAIVER OF LIEN

STATE OF ILLINOIS

COUNTY OF Lake

} SS

Gty # _____

Escrow # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Joel Kennedy Constructing Corp.

to furnish Trucking Hauling

for the premises known as Forest Park Lead Service Replacement Project-Phase 1

of which Village of Forest Park is the owner.

THE undersigned, for and in consideration of Two thousand one hundred eighty-five dollars and 00/100**** (\$ 2,185.00) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE 6/11/2025

COMPANY NAME Orient Express Service Company

ADDRESS 26526 N.Hwy.12 Wauconda, IL 60084

SIGNATURE AND TITLE

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

STATE OF ILLINOIS

COUNTY OF Lake

} SS

CONTRACTOR'S AFFIDAVIT

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Takyung Lee BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) President OF (COMPANY NAME) Orient Express Service Company WHO IS THE CONTRACTOR FURNISHING Trucking Hauling WORK ON THE BUILDING LOCATED AT Forest Park Lead Service Replacement Project-Phase 1 OWNED BY Village of Forest Park

That the total amount of the contract including extras* is \$ 4,485.00 on which he or she has received payment of \$ 2,300.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
<u>Orient Express Service Co.</u>	<u>Trucking</u>	<u>4,485.00</u>	<u>2,300.00</u>	<u>2,185.00</u>	<u>-0-</u>
<u>26526 N. Hwy.12 Wauconda, IL 60084</u>					
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE					

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

DATE 6/11/2025

SIGNATURE

SUBSCRIBED AND SWORN TO BEFORE ME THIS 11th DAY OF June, 2025

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

NOTARY PUBLIC

Greater
Illinois
Title
Company

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Universal Doc Ref: GP_1EF0029-20050804-R1-0



FINAL WAIVER OF LIEN

STATE OF: ILLINOIS
COUNTY OF: WILL

WHEREAS, the undersigned, Ozinga Ready Mix Concrete, Inc., an Illinois Corporation,
has been employed by JOEL KENNEDY CONST CORP
Contractor, to furnish ready mix concrete for the premises owned by
VILLAGE OF FOREST PARK

and known as FOREST PARK LEAD SERVICE REPLACEMENT PROJECT - PHASE 1

in the city of **FOREST PARK.**

NOW, THEREFORE, the undersigned, for and in consideration of the amount of
\$ **14,595.25** Dollars, the receipt whereof is hereby acknowledged, does hereby waive and release
any and all lien claims of or right to or claim of lien under the statutes of the State of Illinois
relating to mechanic's liens, with respect to and on the above-described premises, and the
improvements thereon, and on the material furnished, and on the moneys or other considerations
due to or to become due from the owner, on account of material heretofore furnished, or which
may be furnished at any time hereafter, by the undersigned, to or on account of the said contract
or the said owner, for the above-described premises.

Dated: **06/12/2025**

OZINGA READY MIX CONCRETE, INC.

By: _____

Its: CREDIT MANAGER



177228
00015363
000174

RESOLUTION NO. R-_____-25

**A RESOLUTION AUTHORIZING THE EXECUTION OF A
PROFESSIONAL ARCHITECTURAL SERVICES AGREEMENT FOR THE
FOREST PARK FIRE STATION RENOVATION BY AND BETWEEN THE
VILLAGE OF FOREST PARK AND SMITH ARCHITECTURE, LTD.**

WHEREAS, the corporate authorities of the Village of Forest Park (“Village”) desires to contract for professional architectural services to develop grant-required schematic design drawings for the Forest Park Fire Station Renovation (the “Project”); and

WHEREAS, it is advisable, necessary, and in the public interest that the Village contract for professional architectural services for the Project; and

WHEREAS, Smith Architecture, Ltd. has submitted a proposal to develop grant-required schematic design drawings for the Project; and

WHEREAS, pursuant to Section 6 of the Local Government Professional Services Selection Act (50 ILCS 510/6), the Village staff has a satisfactory prior working relationship with and has determined that Smith Architecture, Ltd. is the most qualified to perform the services for the Project; and

WHEREAS, the corporate authorities of the Village deem it desirable, necessary and in the best interest of the Village to enter into a Professional Architectural Services Agreement by and between the Village of Forest Park and Smith Architecture, Ltd. to develop grant-required schematic design drawings for the Project (the “Agreement”) in an estimated amount of Fifteen thousand five hundred and 00/100 Dollars (\$15,500.00).

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

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

Section 2. It is hereby determined that it is advisable, necessary and in the public interest that the Village enter into the Agreement. The form, terms and provisions of the Agreement and the separate exhibits thereto as provided in the Agreement are hereby approved in substantially the form attached hereto as Exhibit A, with such insertions, omissions and changes as shall be approved by the Village Administrator, the execution of such documents being conclusive evidence of such approval.

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

Section 4. This Resolution shall take effect upon its passage and approval in accordance with law.

RESOLVED by the Council of the Village of Forest Park, Cook County, Illinois, this 14th day of July, 2025.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED by me this 14th day of July, 2025.

Rory E. Hoskins, Mayor

ATTESTED and Filed in my office,
and published in pamphlet form
this _____ day of July, 2025.

Vanessa Belmonte, Village Clerk

Exhibit A

**Professional Services Agreement by and between the Village of Forest Park and
Smith Architecture, Ltd. for the Forest Park Fire Station Renovation Project**



June 12, 2025

Rachell Entler
Village Administrator
Village of Forest Park
517 Desplaines Ave.
Forest Park, IL 60130

Re: Fee Proposal for Architectural Services for Forest Park Fire Station renovation.

Dear Rachell:

I am so glad we now have an accurate description of the existing conditions at the fire house. It is an important step in the process as we cannot do any Design Drawings or Contract Documents without those plans and elevations. Now we move on to the fun stuff.

Smith Architecture, Ltd. proposes to provide professional services for Design Drawings only for the renovation of your Forest Park project as follows:

I. General Project Scope

A. Forest Park Fire Station at 517 Desplaines Ave., Forest Park, IL 60130

B. The scope of work is to include:

1. Design and Contract Documents for the renovation of the existing firehouse. Based on the meeting with you and Chief Hankus on January 31, 2025, here is a list of program requirements:

a. First Floor: You pay extra for shorter trucks to fit in the shorter bays! The cost of these trucks over time is probably more than renovating to get another 24" (approximately) of head room. We will look at the possibility of getting a little extra clearance in the engine bays. Ventilation needs work on this floor, but HVAC will be handled separately. Laundry room needs to be updated. Firefighters need more/better storage for equipment on this level.

b. Second Floor: This is the bulk of the work. Bunk room renovation including 10 semi-private bunk spaces. This entails serious electrical work as well for the alarm system. Three individual bathrooms. It is understood that the Lieutenant does not need a separate space. Locker rooms – men's and women's. "Family Room" area renovation. "Cave" room – might be important to keep this dark, quiet, separate space. Asbestos/lead remediation (you will have to engage an environmental engineer to identify areas of work and propose remediation). Office renovation (for training and inspections as well as relocating union office). This may consist of five work stations. Hose tower -access needs to be safer. This is the only roof access as well. Windows in Chief's office and Deputy Chief's office. Do not need to include roof work, windows, or RTUs, but we do need to include roof insulation as part of this project. If budget allows, kitchen renovation. It's newer (2015), but we know the cabinets are delaminating and hood needs work. Command Post: does it function properly now, do we need to change layout, etc.?

c. Exterior: Besides the aesthetic, the existing fire escape needs to be repaired or replaced.

II. Services

A. Basic Services

1. Schematic Design:

a. Prepare Design documents of the areas described in I.B (basically all levels in affected areas).

b. Help the client choose the project that best meets goals/budget.

SMITH ARCHITECTURE, LTD. 811 N. EAST AVENUE, OAK PARK, ILLINOIS 60302 773.934.9124

2. Design Development:
 - a. Develop one particular scheme.
 - b. Input information/ drawings into computer including room sizes and some notes.
- B. Balance of Services
 1. Contract Documents:
 - a. Prepare Construction Documents for project.
 2. Bidding/Permit:
 - a. Provide assistance to Owner during bidding and bid evaluation.
 - b. Provide drawings suitable for permit review by the village.
 - c. Respond to any corrections/ comments from village reviewers.
 3. Construction Phase Services including:
 - a. Site visits at appropriate times during construction on an as-needed basis.
 - b. Shop Drawing review.
 - c. Meetings.
 - d. Review of Payout Requests.
 - e. Review of Change Orders.
- C. Additional Services
 1. Consulting engineering services including:
 - a. Mechanical, Electrical, Plumbing
 - b. Structural
 2. Design revisions or changes after design approval.
 3. Services required for variation or other local governmental review beyond the permit process.
 4. Construction Document revisions or changes after construction document approval.
 5. Services beyond the scope of work described.
- D. Reimbursable Expenses

Smith Architecture, Ltd. shall be reimbursed monthly for out-of-pocket expenses at cost plus 5%.

 1. Reproduction.
 2. Delivery.
 3. Travel.
 4. Mailing.
 5. Messenger Services.
 6. International Calls

III. Fees

- A. Basic Services
 1. The fee for the project as outlined in the Basic Services, Section II.A-1-4, Schematic Design, Design Development, Contract Documents, Pricing/ Permit will be accomplished for the amount of: \$15,500 (fifteen thousand five hundred dollars).

b. Schematic Design Drawings	\$9500
c. Design Development Drawings	\$6000
- B. Balance of Services
 1. The fee for Balance of Services, Section II, B. above, will be covered with a separate contract.
- C. Additional Services:
 1. Consulting engineering services at direct cost.
 2. Design revisions, services for variation or other additional reviews, Construction Document changes, and any services beyond the scope of work described in the Basic Services will be accomplished at an hourly-billed rate of \$250.00 per hour billed in one-quarter increments as needed.
- D. Reimbursable Expenses:
 1. At direct cost. (Historically, for a project of this scale and scope, this figure ranges from about \$500-\$800)

SMITH ARCHITECTURE, LTD. 811 N. EAST AVENUE, OAK PARK, ILLINOIS 60302 773.934.9124

Thank you for the opportunity for Smith Architecture, Ltd. to submit this Architectural Services proposal for this project. We very much look forward to working with you. Please contact me if you have any questions.

Sincerely,

Smith Architecture, Ltd.



Kimberlee L. Smith
President

Accepted _____

If fee proposal is acceptable, we shall provide an AIA Document B101 Standard Form of Agreement Between Owner and Architect to clarify terms and conditions.

SMITH ARCHITECTURE, LTD. 811 N. EAST AVENUE, OAK PARK, ILLINOIS 60302 773.934.9124



**TERMS AND CONDITIONS OF
AGREEMENT**
July 3, 2025

1. Validity and Effect

The following Terms and Conditions apply to all services provided by Smith Architecture, Ltd. and are hereby incorporated by reference in the letter, proposal, or agreement ("Agreement") if signed, and are applicable even if there is no written Agreement.

2. Fixed Fee Projects

Billings are based on the percent complete of each phase of our work.

3. Hourly Projects

Billings are based on the hours worked, including travel time where an estimated total has been given, it is not an upset figure but is provided solely to assist you in project planning. Our hourly rates, subject to change due to market conditions, are:
Design Coordinator \$185
Project Manager/ Designer \$215
Project Executive \$250

4. Consultants

We will coordinate the services of the Consultants under contract to us and coordinate their Documents with our own. We will charge a fee of 10% of the Consultant's fees for these services. In addition, we will coordinate with those Consultants under direct contract with the Owner.

5. Reimbursable Expenses

Reimbursable expenses including, but not limited to, photocopies, specialty printing, prints, long distance communications, travel, delivery, photography including professional photography fees to document the completed project, consultants' reimbursable expenses, renderings, models, translation of CAD Documents, project website fees, and any additional insurance that you request will be billed at standard rates plus 15 percent. You also agree to reimburse us at our cost for any sales tax which may be assessed for our professional services. A listing of project expenses can be provided upon request at no charge.

6. Change in Service

These are services beyond those agreed to, including but not limited to revisions due to your adjustments in the project scope, quality, budget, schedule, and value engineering occurring after design approval. Our time incurred in negotiating a contract using a form other than AIA 1997 Documents will be a Change in Service. (Our legal fees incurred in connection with the use of other contracts will be a reimbursable expense.) Change in Service will be billed at our hourly rates, or a mutually agreed fixed fee, plus 15 percent.

7. Invoices

You will receive an invoice every month for services performed during the previous month. Payment is due on receipt and interest will accrue after 30 days at the maximum interest rate allowed by law. We reserve the right to suspend work if your account is past due, and you agree to pay for all costs incurred by us, including legal fees, if we have to take action to collect the account.

Remit to address: Smith Architecture, Ltd., 811 N. East Avenue,
Oak Park, IL 60302.

8. Owner Responsibilities and Notice Required

You agree to provide current, complete and accurate physical information about the site and/or buildings and legal, accounting, and insurance counseling services as may be required. We acknowledge that we shall be entitled to rely on the accuracy and the completeness of the information you provide to us. You shall notify us promptly of any complaints concerning our services.

9. Project Publicity and Access

You agree to credit us in publicity involving the project design. You agree to provide us reasonable access to the completed project to obtain photographic or artistic representations of the project. We have the right to include these representations in our promotional and professional materials.

10. Project Website

You may request a project website for which you shall be responsible for any costs and/or liability arising from its use.

11. Dispute Resolution

We will attempt to resolve any dispute relating to our services by direct negotiations between the parties involved prior to mediation. Any claim which is not resolved through negotiations where the disputed amount is less than or equal to \$50,000 and/or related to our compensation will be resolved by mediation. Any claim which remains unresolved after mediation will be decided by a court of competent jurisdiction.

12. Choice of Law

The laws of the State of Illinois without regard to conflict of law issues shall govern our Agreement and any legal action arising from it shall be brought in a court in this state.

13. Change Orders

The Owner understands that fast track or out-of-sequence projects will likely involve a greater number of Change Orders and adjustments than the number that would typically arise in a traditional construction schedule. Refer to Section 21, Standard of Care.

14. Submittals

Our review of shop drawings and other submittals is for general conformance with our design intent and shall not relieve the contractor from any agreed obligations.

15. Limitation of Liability

To the fullest extent permitted by law, our liability to you for all damages arising out of our services due to any cause, including our negligence or breach, shall not exceed \$50,000 or the amount of compensation received by us for your project, whichever is greater.

16. Use of Architects Documents

Our drawings, specifications, and databases are instruments of service for use solely with respect to this project. As author, we retain copyright, common law, and statutory rights. You may retain copies for reference, but you may not use these on other projects or to complete this project without our participation unless otherwise agreed to by us in a separate written agreement. As a change in Services, we will provide you with project documents in a mutually-agreed upon electronic file format, except that project software or proprietary Smith Architecture, Ltd. formats are excluded. We will have no liability to you or others and we make no warranties, either express or implied, regarding the use, fitness, or suitability of the CAD Documents.

SMITH ARCHITECTURE, LTD. 811 N. EAST AVENUE, OAK PARK, ILLINOIS 60302 773.934.9124

17. Termination and Suspension

Our Agreement may be terminated by either of us upon written notice for any reason, or no reason. In the event of termination or project suspension, you agree to pay for the services and reimbursables incurred prior to termination pursuant to these terms and conditions. If you suspend the project for more than 30 days then, upon resumption, the balance of our fee will be equitably adjusted to reflect current personnel and remobilization costs. Should our services be terminated without breach of our obligations, you shall release us from all liability from the services performed and expenses directly attributable to termination.

18. Asbestos and Hazardous Waste

We do not perform services related to the identification, containment, or removal of asbestos or hazardous waste, including pollutants. To the extent permitted by law, you shall indemnify, defend, and hold us harmless from all claims, damages, losses, and expenses including reasonable attorney's fees to the extent caused by the existing hazardous waste conditions on your site at the time of our performance of services.

19. Insurance

We are protected by Workers' Compensation, Professional Liability, and Commercial General Liability Insurance. We will furnish copies of insurance certificates at your request.

20. Successors and Assigns

You and we agree, respectively, to bind our successors and ourselves to the terms of our Agreement. You shall not assign this Agreement or any of its rights, duties or services to a third party. Any such assignment or attempt to assign shall, at our election, render this Agreement null and void, and our earned compensation shall be immediately due and payable. Our services are undertaken and performed solely for the benefit and on behalf of you and not for any third party, including without limitation, any contractor, subcontractor, user, occupant, or owner of all or any part of the project. If the Owner enters into any contract with any third party, or makes any promise or representation that expands, modifies, or alters the Services, Agreement, scope of duties, any express or implied warranties of consent, then such expansion, modification, or alteration shall be void as between parties and of no force and effect (without any reduction in the Architect's previously agreed compensation).

21. Standard of Care

In performing our services, we will use that degree of care and skill ordinarily exercised under similar circumstances by competent members of our design professions practicing as of the date of performance of the services. No implied or express warranties are applicable under the Agreement. Nothing herein establishes a fiduciary relationship between the parties, nor should any term be construed to extend or exceed this standard of care.

22. Indemnifications

To the extent permitted by law, you shall waive all claims, defend and indemnify us and our Consultants from all damages, claims, losses, suits, and expenses, including attorney's fees, to the extent caused by your representatives' and agents', oral or written misrepresentations, including those made in marketing materials, to a third party, which are inconsistent with our scope of service or obligations under the terms of the Agreements. To the extent permitted by law you shall waive all claims, losses, suits, and expenses, including attorney's fees, to the extent caused by your representatives', including your contractors' and

consultants' willfully malicious and negligent act, error, or omissions in connection with the project.

23. Certifications

If you request us or our Consultants to execute certificates, the proposed language of such certificates shall be submitted to us for review at least 14 days prior to the requested dates of execution. We and our Consultants shall not be required to execute certificates that would require knowledge, services, or responsibilities beyond the scope of this Agreement.

24. Accrual of Statute of Limitations

Causes of action against Smith Architecture, Ltd. pertaining to acts or failures to act shall be deemed to have accrued and the applicable statutes of limitations shall commence to run not later than the date the work of the project is used for its intended purpose. In no event shall such statutes of limitations commence to run any later than the date when the Architect's services are substantially completed.

25. Indemnity for Deviations

The Owner may choose to disregard the advice of Smith Architecture, Ltd. or may otherwise choose to deviate during construction from the documents prepared by the Architect. In such case, where Owner and Smith Architecture, Ltd., its agents, employees and consultants shall have a written agreement acknowledging disregard of advice, then Owner indemnifies Smith Architecture, Ltd. from and against all claims, damages, losses and expenses including, without limitation, the attorneys' fees and costs arising out of, in connection with, or resulting from the performance of (or failure to perform) any aspect of construction of the Project. In the event that Smith Architecture, Ltd. or any other party indemnified hereunder is required to bring an action to enforce the provisions of this indemnity, the Owner shall pay the attorneys' fees and costs incurred by that party in bringing such action.

SMITH ARCHITECTURE, LTD. 811 N. EAST AVENUE, OAK PARK, ILLINOIS 60302 773.934.9124

A RESOLUTION AUTHORIZING ACCEPTANCE OF AN ILLINOIS COMMUNITY CANOPY-TREE PLANTING PARTNERSHIP GRANT IN THE AMOUNT OF \$4,845.00

WHEREAS, the Village of Forest Park (“Village”) has made application to Trees Forever, and has been awarded an Illinois Community Canopy-Tree Planting Partnership Grant for the purposes of planting trees (the “Grant Project”); and

WHEREAS, the Village was awarded a grant for the Grant Project in the amount of Four Thousand Eight Hundred Forty-Five and 00/100 Dollars (\$4,845.00) (“Grant Award”).

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

SECTION 1. The 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 Village hereby authorizes acceptance of the Grant Award for the Grant Project, and authorizes the Mayor to execute the Grant Project acceptance of the Illinois Community Canopy Tree Planting Partnership Agreement (“Grant Partnership Agreement”), attached hereto as Exhibit A and made a part hereof.

SECTION 3. The officials, officers and employees of the Village are hereby authorized to take such further actions and execute any and all such documents and take such steps as are necessary to accept and implement the Grant Partnership Agreement and carry out the purpose and intent of this Resolution for the Grant Project.

ADOPTED by the Village Council of the Village of Forest Park, Cook County, Illinois,
this 14th day of July, 2025.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED by me this 14th day of July, 2025.

Mayor Rory E. Hoskins

ATTESTED and filed in my office,
and published in pamphlet form this
_____ day of July, 2025.

Vanessa Belmonte, Village Clerk

EXHIBIT A

GRANT PARTNERSHIP AGREEMENT



TREES FOREVER

(319) 373-0650 • (800) 369-1269
www.treesforever.org
80 W 8th Avenue • Marion, IA 52302

July 1, 2025

Rachell Entler
Village Administrator, Village of Forest Park
7343 W 15th St
Forest Park, IL 60130

Dear Rachell,

Congratulations! Forest Park has been selected for an Illinois Community Canopy Tree Planting grant. This historic opportunity, made possible by Inflation Reduction Act (IRA) funds through the U.S. Forest Service and Illinois DNR, will allow Forest Park to better manage their urban forest resource in disadvantaged areas.

A press release (Word document) will be emailed to you in the coming days so you can share Forest Park's selection for funding with local media outlets.

Trees Forever Field Coordinator, Erik Notz, has been assigned to work with your community through the entire tree removal process and can be contacted at enotz@treesforever.org or 319-640-2883.

An official partnership agreement is included with this letter outlining the roles and responsibilities of Village of Forest Park as well as Trees Forever, along with some additional details on completing the project and reporting. Your project will not be officially awarded until the partnership agreement is signed and returned to Deb at droman@treesforever.org at Trees Forever **before or by July 15, 2025.**

Again, congratulations on Forest Park being selected for an Illinois Community Canopy Tree Removal grant. We look forward to working with you and your community in the coming year and helping you to plant a better tomorrow.

Sincerely,

Michelle Beisker
CEO

Jeff Jensen
Director of Community Programs

Planting a better tomorrow™



Illinois Community Canopy – Tree Planting Partnership Agreement.

****Partnership and Tree Maintenance Agreements are required for tree planting projects.**

This is an agreement between Trees Forever and a community tree planting grant recipient (Partner) for the completion of a tree planting project and ongoing care of trees provided or purchased through this grant.

As a recipient of an Illinois Community Canopy Tree Planting grant, please read the responsibilities and share with your committee. After reading the responsibilities, please sign in the space provided on the last page. Keep these first two pages, for your future reference. Make a copy of the signature page for your records and **return the original/copy to the Trees Forever office before or by July 15, 2025 to Deb at droman@treesforever.org. We are asking you to complete and return this partnership agreement to Trees Forever before your project is officially granted “awarded” status.**

A. Your responsibilities as the local organization/project committee

- ☐ Select species diversity to meet grant requirements.
- ☐ Select species from nurseries that are licensed by the State of Illinois.
- ☐ **Contact JULIE** (Joint Utility Locating Information for Excavators) two weeks before the planting event. These organizations check utilities before any digging occurs (811). For sites in the city of Chicago call 811 or 312-744-7000. For sites outside of the city of Chicago call 811 or 1-800-892- 0123. The landowner must call for utility locates to ensure the proposed planting sites are clear of utility lines.
 - **Mark the proposed tree locations prior to the JULIE/DIGGER visit.**
- ☐ Care of the trees before, during, and post planting is the responsibility of the Partner.
 - Ensure that trees are protected during the delivery process so they are adequately covered in transit and watered to ensure the trees do not get dried out.
 - Inspect trees upon arrival to make sure stem to root attachment is solid and no damage to bark, branches or roots has taken place. Refuse trees that do not meet these requirements.
 - Store the trees in a protected location until they are planted.
 - All trees must be watered appropriately, before, during, and after they are planted. The Partner will determine the water source and provide the water for the new trees on the day of planting and thereafter for a minimum of three years.
- ☐ **Spend all grant dollars on landscaped-size trees as per the application, within this year. If extenuating circumstances prevent you from completing your project, communicate and get approval from your field coordinator. We appreciate you keeping us informed on your upcoming planting date and plans.**

- ☐ **Very Important: ALL projects must complete the required Project Reporting Form and return it with any supporting documentation to the Trees Forever office before or by December 31, 2025, including an updated, clear and concise map of tree species and location of trees planted. Please also include any updated contact information of all participating volunteers.**
- ☐ Communicate with your assigned Trees Forever field coordinator regarding date of planting, plans for volunteer involvement, education, etc.
- ☐ Educate the public to increase their awareness about the benefits of trees throughout the year (Trees Forever can help with information).
- ☐ Involve a diverse group of volunteers that represent the whole community; involve local schools if possible.
- ☐ Assure that the right tree is planted in the right place. It is very important to discuss this with your assigned Trees Forever field coordinator, **plus any changes that need to be made to the plan presented in the application.**
- ☐ Get bids from several nurseries and purchase quality containerized trees with ample root stock.
- ☐ Assist Trees Forever staff in electronically mapping trees planted, up to and including directing them to where the trees are located.
- ☐ Assure that all trees are properly planted (not too deep), watered and mulched.
- ☐ Follow care and maintenance plan as follows.

Tree Maintenance Agreement

This Tree Maintenance Agreement between Trees Forever and the Community Partner and/or Tree or Grant Recipient (Partner) certifies that the Partner will provide customary and reasonable tree care and maintenance for three years post planting. The Partner is responsible for mulching and watering the trees appropriately for three years to enable trees to become fully established and thrive.

Following are the Partner's responsibilities:

1. During the growing season approximately 10-15 gallons of water or 1" of water should be applied once weekly to the root ball of newly planted trees unless adequate soil moisture is present.
2. A 3" – 4" layer of organic, wood chip mulch will be maintained in a circular area around the base of the tree that is at least 3 feet in diameter, taking care that the mulch does not touch the trunk of the tree.
3. All tags, rope, and wire will be removed.
4. Trunk wrap may remain in place for the first winter season if necessary for thin-barked trees.
5. If trees are staked, stakes will only be used in windy locations and will be removed after one year.
6. All trees will be monitored for pests or other signs of stress, and conditions will be remedied when appropriate and possible.

B. Trees Forever responsibilities

- ☐ Provide reporting form to the awarded community project, to be completed after the planting project is final.
- ☐ Electronically map all trees planted
- ☐ Provide a Trees Forever staff person assigned to work with your local group by phone, email and when possible, to visit your community. We will do our best to assist you in these ways:
 - o Coordinating technical assistance.
 - o Providing education and training materials.
 - o Assisting with volunteer coordination.
 - o Reviewing the site plan or species list. (particularly if any changes have been made)
 - o Attending planning meeting and/or planting event.
 - o Providing materials for the media, sample brochures and logos.
 - o Helping with event promotion.
 - o Organizing a presentation to a group in your community such as council, service club or school group.

COMPLETE AND RETURN TO TREES FOREVER OFFICE

I understand the responsibilities stated above and we agree to work cooperatively with Trees Forever and will fulfill the project partner responsibilities. I understand that Trees Forever requires tree planting locations from the completed project, and that we, as a partner will submit those exact locations with species information for proper tree-mapping and assist Trees Forever staff in completing the mapping process. I certify that, according to the above Partnership Agreement and Maintenance Agreement, I will comply with these requirements.

Date: _____ UEI# _____

City/community name: _____

Primary contact person: _____
(print please)

Primary contact person: _____
(signature)

*Please email this signed page to Deb Roman at droman@treesforever.org or to our address:
Trees Forever, 80 W 8th Ave. Marion, Iowa 52302, **before or by July 15, 2025**
or fax to 319-373-0528.*

VILLAGE OF



BIG CITY ACCESS

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: July 8, 2025

Dear Commissioners.

I am seeking your support in the appointment of the following candidates to fill vacancies in their corresponding boards and commissions. Applications for the initial appointment are attached for your review.

Appointment:

Samantha Abernethy Environmental Control Commission (expires 05/01/2029)

Marc Linne Environmental Control Commission (expires 05/01/2029)

Kate Linne Recreation Board Commission (expires 05/01/2030)

Your favorable support would be appreciated,

Mayor Hoskins

RH/mr