



**VILLAGE OF FOREST PARK
COUNCIL MEETING AGENDA**
Monday, July 28, 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 889 2853 0114 Passcode: 004324

PLEDGE OF ALLEGIANCE

ROLL CALL

APPROVAL OF THE MINUTES FROM THE JULY 8, 2025 SPECIAL MEETING OF THE COUNCIL

APPROVAL OF THE MINUTES FROM THE JULY 14, 2025 REGULAR 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. Police Department - May & June

BILLS BY RESOLUTION

UNFINISHED BUSINESS:

NEW BUSINESS:

1. Appropriation ordinance of the Village of Forest Park for the fiscal year beginning May 1, 2025 and ending April 30, 2026
2. Ordinance authorizing the sale or disposal of surplus property of the Village of Forest Park
3. Resolution authorizing the waiver of the hiring freeze for IMRF employees regarding the hiring of a full-time Police Desk Clerk
4. Resolution approving and ratifying Change Order No. 1 to the Contract with Joel Kennedy Construction Corp. for the 2024 Lead Service Replacement – Stage 1 Project
5. Resolution approving specifications, waiving the bidding process, and authorizing the award of the Contract for the emergency repairs to the Community Center and Jackson Boulevard Pump Station Room
6. Resolution authorizing the approval of Pay Request #5 (Final) for the 2024 Water Main Replacement Project to Bolder Contractors, Inc. (400-500 Blocks of Ferdinand)
7. Approval: Motion To Direct the Board of Fire & Police Commissioners to offer employment to next eligible probationary firefighter and the next eligible probationary police officer
8. Approval: Request for solicitation – Forest Park Kiwanis Club Peanut Days
9. Proclamation Honoring the 50th Anniversary of the Forest Park Historical Society

ADMINISTRATOR'S REPORT

COMMISSIONER REPORTS

ADJOURNMENT INTO CLOSED SESSION: Pursuant to Employment Matters Regarding Specific Employees
(5 ILCS 120/2(c)(1) Compensation

**THE SPECIAL MEETING OF THE COUNCIL OF THE
VILLAGE OF FOREST PARK, COOK COUNTY, ILLINOIS
HELD ON TUESDAY AFTERNOON JULY, 8, 2025**

ROLL CALL

Commissioners Maxham, Melin-Rogovin and Mayor Hoskins answered the Roll Call at 2:03 P.m.

PUBLIC COMMENT:

None

ADJOURNMENT

There being no business to be addressed, Commissioner Maxham moved and Commissioner Melin-Rogovin seconded to adjourn into closed session pursuant to 5 ILCS 120/2(c)(1) to discuss the compensation of specific employees of the public body. The motion carried.

Mayor Hoskins declared the meeting adjourned at 2:04 P.M.

Respectfully submitted,

Vanessa Belmonte
Village Clerk

**THE REGULAR MEETING OF THE COUNCIL OF THE
VILLAGE OF FOREST PARK, COOK COUNTY, ILLINOIS
HELD ON MONDAY EVENING, JULY 14, 2025**

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

ROLL CALL

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

APPROVAL OF THE MINUTES OF PREVIOUS MEETINGS

It was moved by Commissioner Nero and seconded by Commissioner Melin-Rogovin that the minutes from the June 23, 2025, Regular meeting of the Council be approved.

ROLL CALL:

AYES: Commissioners Nero, Melin-Rogovin and Mayor Hoskins

ABSTAIN: Commissioner Voogd

ABSENT: Commissioner Maxham

The motion carried.

It was moved by Commissioner Nero and seconded by Commissioner Melin-Rogovin that the minutes from the July 8, 2025, Closed Session meeting of the Council be approved.

ROLL CALL:

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

NAYES: None

ABSENT: Commissioner Maxham

The motion carried.

PUBLIC COMMENT

Kristin Lyons thanked the streets department workers for helping shut down the block for the Stoop Session last week. Ms. Lyons suggested that the village consider closing down the block for future stoop sessions, for safety reasons. Ms. Lyons further thanked the village for the use of 7410 Madison space for the Historical Society's Garden Walk.

COMMUNICATIONS:

None

DEPARTMENT REPORTS:

The Fire Department submitted its May and June, 2025 reports.

APPROVAL OF BILLS:

It was moved by Commissioner Nero and seconded by Commissioner Melin-Rogovin that the Resolution for the payment of bills be adopted. The bills totaled \$1,094,884.49.

**R-62-25
RESOLUTION FOR THE
PAYMENT OF BILLS IN THE
AMOUNT OF \$1,094,884.49
APPROVED**

ROLL CALL:

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

NAYES: None

ABSENT: Commissioner Maxham

The motion carried.

UNFINISHED BUSINESS:

None

NEW BUSINESS:

It was moved by Commissioner Melin-Rogovin and seconded by Commissioner Voogd that the Resolution approving Pay Request #2 for the 2025 Green Alley Improvements Project from J. Nardulli Construction Company be adopted.

**R-63-25
RESOLUTION APPROVING
PAY REQUEST #2 TO J.
NARDULLI
CONSTRUCTION CO.
APPROVED**

ROLL CALL:

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

NAYES: None

ABSENT: Commissioner Maxham

The motion carried.

It was moved by Commissioner Melin-Rogovin and seconded by Commissioner Voogd that the Resolution approving Pay Request #4 (FINAL) for the 2024 Lead Service Replacement – Stage 1 Project to Joel Kennedy Construction Corp. be adopted.

**R-64-25
RESOLUTION APPROVING
PAY REQUEST #4 TO JOEL
KENNEDY CONSTRUCTION
APPROVED**

ROLL CALL:

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

NAYES: None

ABSENT: Commissioner Maxham

The motion carried.

**R-65-25
RESOLUTION APPROVING
AGREEMENT WITH SMITH
ARCHITECTURE
APPROVED**

It was moved by Commissioner Voogd and seconded by Commissioner Melin-Rogovin that the 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. be adopted.

ROLL CALL:

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

NAYES: None

ABSENT: Commissioner Maxham

The motion carried.

**R-66-25
RESOLUTION APPROVING
CANOPY-TREE PLANTING
GRANT AGREEMENT
APPROVED**

It was moved by Commissioner Voogd and seconded by Commissioner Melin-Rogovin that the Resolution authorizing the acceptance of an Illinois Community Canopy-Tree Planting Partnership Grant in the amount of \$4,845.00 be adopted.

ROLL CALL:

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

NAYES: None

ABSENT: Commissioner Maxham

The motion carried.

**SAMANTHA ABERNETH
AND MARC LINNE
APPOINTED TO
ENVIRONMENTAL
CONTROL COMMISSION
KATE LINNE APPOINTED
TO RECREATION BOARD**

It was moved by Commissioner Melin-Rogovin and seconded by Commissioner Voogd to appoint Ms. Samantha Aberneth and Mr. Marc Linne to the Environmental Control Commission (both expiring 05/01/2029) and Ms. Kate Linne to the Recreation Board (expiring May 1, 2030).

ROLL CALL:

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

NAYES: None

ABSENT: Commissioner Maxham

The motion carried.

ADMINISTRATOR’S REPORT:

Administrator Entler reported that the Armed Forces building on Roosevelt Road is now occupied by the Illinois National Guard. The administrator is seeking to schedule a tour for both the Police and Fire Departments so they will be aware of the layout. In addition, you may notice increased truck traffic on Roosevelt Road as two bulk mail centers recently closed and have been consolidated with the Bulk Mail Center on Roosevelt. The Fire Department is seeking a tour of the facility and the expansion space. We are expecting the proposal to complete the Community Center renovations

(due to the flood in May) next week. The award will likely be on the agenda at the July 28, 2025, meeting. Last, the administrator reported that the final budget meeting will be held on July 28, 2025 at 4:00 p.m.

COMMISSIONER'S REPORTS:

Commissioner Melin Rogovin reported that Cast Water Safety is celebrating 1,000 scholarships in their efforts to help save lives. The commissioner thanked all those who coordinated and planned the 4th of July celebration at the Park District. Last, the commissioner reported that she volunteered at the Garden Walk last weekend and received feedback from surrounding communities complementing the efforts of the Historical Society.

Commissioner Voogd expressed her thanks to all of the village departments and employees who have been working outside in the high temperatures and extreme weather conditions. The commissioner commented on the wonderful fireworks and how nice it was for all of the departments and village entities working so well together. Last, thanks were expressed to the Historical Society and the homeowners who made the Garden Walk possible.

Mayor Hoskins reported that he attended the Proviso West Alumni Picnic and met a lot of parents and experienced much community involvement, which was appreciated.

ADJOURNMENT

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

Mayor Hoskins declared the meeting adjourned at 7:23 P.M.

Respectfully submitted,

Vanessa Belmonte
Village Clerk



THE REAL SVG

Forest Park
Forest Park
Police Department

May - June
May June
2025
2025

Monthly Report
Monthly Report



May / June 2025

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

- 05/01/25 -- Illinois Law Enforcement Officers Memorial -- Springfield -- Det. Cannon



- 5/13/25 - 5/15/25 -- National Law Enforcement Officers Memorial -- Washington, D.C. -- Chief Gross, Lt. Miller, Ofc. Marti, Ofc. Aftanas, Ofc. Herigodt and Ofc. Lee (Ret.)





- 5/16/2025 -- Cop on a Rooftop -- Dunkin Donuts -- 7660 Madison St -- Forest Park PD and River Forest PD collaborated and raised \$2,965 for Special Olympics Illinois





- 5/17/25 -- Stickney Combined Little League/Soccer Parade - Aux. Fluker and Aux. Keohane
- 5/26/25 -- River Forest Memorial Day Parade -- Aux. Giovanni and Aux. Kobella

- 05/23/25 -- Sgt. Battistoni graduated from Northwestern University Center for Public Safety Police School of Staff and Command



- 5/23/25 -- PPO B. Berroa resigned
 - 5/27/25 -- Former Forest Park Mayor Friedhelm Marunde (1979-1987) passed away
 - 5/29/25 -- Retired Police Chief Gary Leisten passes away
 - 6/02/25 -- Sonny Greco funeral escort - Aux. Kobela
 - 6/04/25 -- Chief Gary Leisten funeral escort -- Lt. Petrovic and Aux. Fluker
 - 6/05/25 -- Mayor Friedhelm Marunde funeral escort -- Lt. Petrovic and Aux. Keohane
 - 6/06/25 -- Forest Park Pride Event -- Constitution Court -- Aux. Rodriguez and Aux. Keohane
- Wounded Warriors Soldier Ride -- Ofc. Cannon provided a motorcycle escort and the police department assisted with traffic control



- Chicago Police Officer Krystal Rivera Funeral Service -- Living Word Christian Center to Woodlawn Cemetary



2025-Jun-25 02:35:15.712 PM



Police Officer Krystal Rivera

[United States](#) | [Illinois](#) | [Chicago Police Department](#) | [Police Officer Krystal Rivera](#)



Police Officer Krystal Rivera

Chicago Police Department, Illinois
End of Watch: Thursday, June 5, 2025

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Northwestern
CENTER FOR
PUBLIC SAFETY



NORTHWESTERN UNIVERSITY
CENTER FOR PUBLIC SAFETY

School of Police
Staff and
Command

2025
Graduation
Program

SPSC

A white graphic element in the bottom right corner, consisting of a white triangle pointing upwards and to the left, with a small purple and white icon of a person in uniform standing on the right side.

School of Police Staff and Command

Class #600

January 13 - May 23, 2025

Lauren E. Battistoni	Forest Park Police Department
Marcin K. Beskur	Winnetka Police Department
Brett M. Black	Grundy County Sheriff's Office
Kevin D. Bogard	Grundy County Sheriff's Office
Nicholas R. Boynton	Worth Police Department
Jeremy L. Cala	Hazel Crest Police Department
Nick J. Catalano	Glen Ellyn Police Department
James W. Conway	DuPage County Sheriff's Office
Glen Czernik	River Forest Police Department
Lawrence Kofi-Ofei Darko	Chicago Police Department
Daniel J. Donohue	Hoffman Estates Police Department
Jeremy R. Eisenberg	Sandwich Police Department
Patrick M. Ellanson	Lockport Police Department
Amanda Felgenhauer	Plainfield Police Department
Timothy P. Finley	Chicago Police Department
William J. Fitzgibbon	Orland Park Police Department
Kristopher R. Garcia	Burr Ridge Police Department
Sajid Haidari	Cook County Sheriff's Police Department
Dorian Jarrette	Elmhurst Police Department
Zachary Keltner	DuPage County Sheriff's Office
Ricky J. Krakow	Naperville Police Department
Christopher M. Krawczyk	Woodridge Police Department
Nathaniel A. Leitl	Oak Park Police Department

School of Police Staff and Command

Class #600

January 13 - May 23, 2025

Michael J. Lynch	South Barrington Police Department
Mike Maher	Countryside Police Department
Danielle L. Malone	Shorewood Police Department
Keith McCarter	Cook County Sheriff's Police Department
Roberto Miroballi	Wheaton Police Department
Jonathan Mittelman	Tinley Park Police Department
Clinton J. Montgomery	Geneva Police Department
Nathaniel J. Myles	Chicago Police Department
Mike R. O'Connor	Romeoville Police Department
Stephen J. Oskroba	Addison Police Department
Jeffrey M. Parker	Berkeley Police Department
Michele Payne	Cook County Sheriff's Office
Jeffrey A. Schenk	Lockport Township Park District Police Dept.
Tim Schoenenberger	DuPage County Sheriff's Office
Reynaldo Serrato	Chicago Police Department
Tammy L. Spencer	Naperville Police Department
James R. Svara	Villa Park Police Department
Jayne L. Taylor	Illinois State Police
Joseph M. Tomasek	Bedford Park Police Department
Daniel J. Vanoskey	Matteson Police Department
Alice Yau	Chicago Police Department

Conboy-Westchester Funeral Home

Est. 1885

(/)

☰ MENU

Friedhelm "Fred" Marunde of Bonita Springs, FL formerly of Forest Park, Illinois | 1935 - 2025 | Obituary



SEND A CARD

Show Your Sympathy to the Family

(<https://www.conboywestchesterfh.com/obituary/friedhelm-fred-marunde/cards?campaign=obituary&cards-cta-leftside>)

Visitation (/obituary/friedhelm-fred-marunde#serviceinfo)

Wednesday, Jun 4, 2025

3:00 PM-8:00 PM

Visitation (/obituary/friedhelm-fred-marunde#serviceinfo)

Thursday, Jun 5, 2025

10:30 AM-11:00 AM

Funeral Service (/obituary/friedhelm-fred-marunde#serviceinfo)

Thursday, Jun 5, 2025

11:00 AM

Friedhelm "Fred" Marunde

January 7, 1935 - May 27, 2025

OMarunde%0A%0AView%20details%20at%20https%3A%2F%2Fwww.conboywestchesterfh.com%2Fobituary%2Friedhelm-ester%20Funeral%20Home%0Ahttps%3A%2F%2Fwww.conboywestchesterfh.com)

View/Sign Guestbook (<http://www.legacy.com/link.asp?i=gb000209165913>) |

Send Sympathy Card (<https://www.conboywestchesterfh.com/obituary/friedhelm-fred-marunde/cards?campaign=obituaryInline-cards-textLink-header>)



Friedhelm "Fred" Erwin Marunde, Former Mayor of Forest Park (1979-1987), IL, passed away peacefully on May 27, 2025. Loving husband to the late Roberta (nee Slavik), devoted father to Kristin and the late Kimary; dear brother of Christel Freeman (late Walter); fond brother-in-law of Nadine Myers; devoted uncle of Jennifer (Zach) Newton, Heather (Greg) Sorrells, great uncle (Opa) to Nathan and Olivia; proud uncle to Steven Cross and Jeffrey (Lea) Cross, also great uncle to Christopher, Phillip, Aaron and Adam and treasured family friend Patricia Witte.

Fred was born on January 7, 1935, in the Jastrow/Pommern, Germany to parents Elizabeth and Alfred Marunde. The day before his 10th birthday, soldiers of the invading Russian Army took his family prisoner. They survived on scraps the soldiers tossed into the kitchen garbage. One night, during a vicious winter storm, Fred was able to flee with his mother and sister through a heavily wooded area in the British DMZ of West Germany. However, they were caught by Russian border guards in October 1946, but his mother was able to bribe them with Vodka.

Following a separation of more than 7 years, Fred's father was reunited with the family in Muenster / Westfallen thanks to the help of the American Red Cross. In Muenster Fred resumed his education, walking eight miles a day to attend school. Four long years later, in April 1952, the family floated past Lady Liberty following a successful application to immigrate to the United States and subsequently settled in Forest Park.

Fred joined the Jugendchor (Young People's Chorus) in Forest Park and the Harlem Maennerchor (Male Chorus). He served as president of the Jugendchor from 1953 until 1956.

Fred enlisted in the United States Army in July 1956; during his attachment to the Army Engineers at the Presidio of San Francisco, where he served as a map engraver to the 6th U.S. Army 30th Engineer Corps, ultimately earning the rank of Specialist 5th class. During his service, he became an American citizen. Upon his honorable discharge, Fred returned to Forest Park and married his sweetheart, Roberta. They were soon blessed by the arrival of Kimary Illeen, and Kristin Ann shortly afterward. Fred established his own young family in Forest Park, and it was here that he began his career as a public servant.

As a civilian, Fred spent 39 years working for Process Color Plate, a Division of Schawk Graphics Inc. in Desplaines, IL. He served as an advisor for customers throughout the food and beverage industry. During that time, Fred was active in German American singing societies. Notably, he served as President Emeritus for the Harlem Male Chorus, United Male Choruses of Chicago, and the North American Singers Association.

Fred co-founded "Oktoberfest" in Forest Park in 1966 to bring the community together while upholding German traditions. It remains in operation 59 years later. Fred and Roberta were also active volunteers at the Altenheim, affectionately referred to as the German "Old People's Home," where they served a combined 50 years committed to the welfare of its residents. From 1971-1979 they served on the Board of Directors for the facility. They were honored for their efforts with an historical bell and plaque in 2005, placed outside of Altenheim.

Following many years of service to his community, Fred was asked by many local organizations to run for political office. He agreed and was elected as Commissioner of the Village of Forest Park (1975-1979). He subsequently served consecutive four-year terms as Mayor of the Village of Forest Park.

Fred felt privileged to be a public servant in his new homeland. In addition to his fervent dedication to the democratic process, he strived to keep alive the cultural heritage of his mother country. His activism, ongoing participation, and commitment to his fellow man have enriched his many years of service to Forest Park and the German community. On September 11, 1983, Fred was awarded the German Cross, Germany's

highest civilian decoration. The Cross was presented to him by the German Ambassador in Forest Park at St. John Lutheran Church on behalf of the German President. This honor was bestowed upon him for his endeavors to strengthen German American friendship.

Upon retirement, Fred and Roberta relocated in the Spring of 2000 to Bonita Springs, Florida. Both became active members at Hope Lutheran Church, serving on the Board of Elders and the Hope Foundation.

Friedhelm "Fred" Erwin Marunde lived his life with strength, kindness, humor, and a deep love for family and community. He will be greatly missed but forever remembered in our hearts.

Family and friends will be received at the Conboy-Westchester Funeral Home, 10501 W. Cermak Rd., Westchester on Wednesday, June 4, 2025 from 3:00 p.m. to 8:00 p.m. All to meet Thursday, June 5, 2025 at St. John Lutheran Church, 305 Circle Ave., Forest Park for a Visitation from 10:30 a.m. until time of Funeral Service 11:00 a.m. Interment Bronswood Cemetery. For funeral info 708-F-U-N-E-R-A-L.

SERVICES

Visitation

Wednesday, June 04, 2025

3:00 PM - 8:00 PM

Conboy-Westchester Funeral Home

10501 W. Cermak Rd.

Westchester, IL 60154

[Get Directions on Google Maps \(\)](#)

Visitation

Thursday, June 05, 2025

10:30 AM - 11:00 AM

St. John Lutheran Church

305 Circle Ave.

Forest Park, IL 60130

[Get Directions on Google Maps \(\)](#)

Funeral Service

Thursday, June 05, 2025

11:00 AM

St. John Lutheran Church

305 Circle Ave.

Forest Park, IL 60130

[Get Directions on Google Maps \(\)](#)

Interment Bronswood Cemetery

[Print Obituary \(/obituaries/print?o_id=9340814\)](#)

Conboy-Westchester Funeral Home

Est. 1885

(/)

☰ MENU

Gary S. Leisten of Westchester formerly of Forest Park, Illinois | 1949 - 2025 | Obituary



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(<https://www.conboywestchesterfh.com/obituary/gary-leisten/cards?campaign=obituary-cards-cta-leftside>)

Visitation (/obituary/gary-leisten#serviceinfo)

Tuesday, Jun 3, 2025

3:00 PM-8:00 PM

Chapel Service (/obituary/gary-leisten#serviceinfo)

Wednesday, Jun 4, 2025

10:00 AM

Gary S. Leisten

March 1, 1949 - May 29, 2025

or Gary S.

20S.%20Leisten%0A%0AView%20details%20at%20https%3A%2F%2Fwww.conboywestchesterfh.com%2Fobituary%2Fgary-by%20Conboy-Westchester%20Funeral%20Home%0Ahttps%3A%2F%2Fwww.conboywestchesterfh.com)

View/Sign Guestbook (<http://www.legacy.com/link.asp?i=gb000209169634>) |

Send Sympathy Card (<https://www.conboywestchesterfh.com/obituary/gary-leisten/cards?campaign=obituaryInline-cards-textLink-header>)



Gary S. Leisten of Westchester formerly of Forest Park, age 76. Army Veteran; FBI Academy graduate Class #143 and Retired Chief of Police of Forest Park. Beloved husband of Vickie, nee Petruzzelli; loving father of Christine (Phillip) Grollo, Jr and Scott (Dawn) Leisten; proud grandfather of Phillip (Olimpia) Grollo, III, Gianna (Matthew) Mihic, Lisa Marie (Matthew Eslick) Grollo and Jacob Dominic Leisten; great-grandfather of Cecilia Christine Mihic; cherished son of the late Frank T. and Elaine M. Leisten; dear brother of Ron (Carlotta) Leisten, Brian Leisten and the late Thomas Leisten; cherished brother-in-law of Gemina Petruzzelli; fond uncle of many. Family and friends will be received at the Conboy-Westchester Funeral Home, 10501 W. Cermak Rd., Westchester on Tuesday, June 3, 2025 from 3:00 p.m. to 8:00 p.m. Funeral Wednesday 9:00 a.m. until time of Chapel Service 10:00 a.m. Entombment Queen of Heaven Cemetery. In lieu of flowers, memorials appreciated to Tunnel to Towers Foundation (www.T2T.org). For funeral info 708-F-U-N-E-R-A-L.

SERVICES

Visitation

Tuesday, June 03, 2025

3:00 PM - 8:00 PM

Conboy-Westchester Funeral Home

10501 W. Cermak

Westchester, IL 60154

[Get Directions on Google Maps \(\)](#)

Chapel Service

Wednesday, June 04, 2025

10:00 AM

Conboy-Westchester Funeral Home

10501 W. Cermak

Westchester, IL 60154

[Get Directions on Google Maps \(\)](#)

Entombment Queen of Heaven Cemetery.

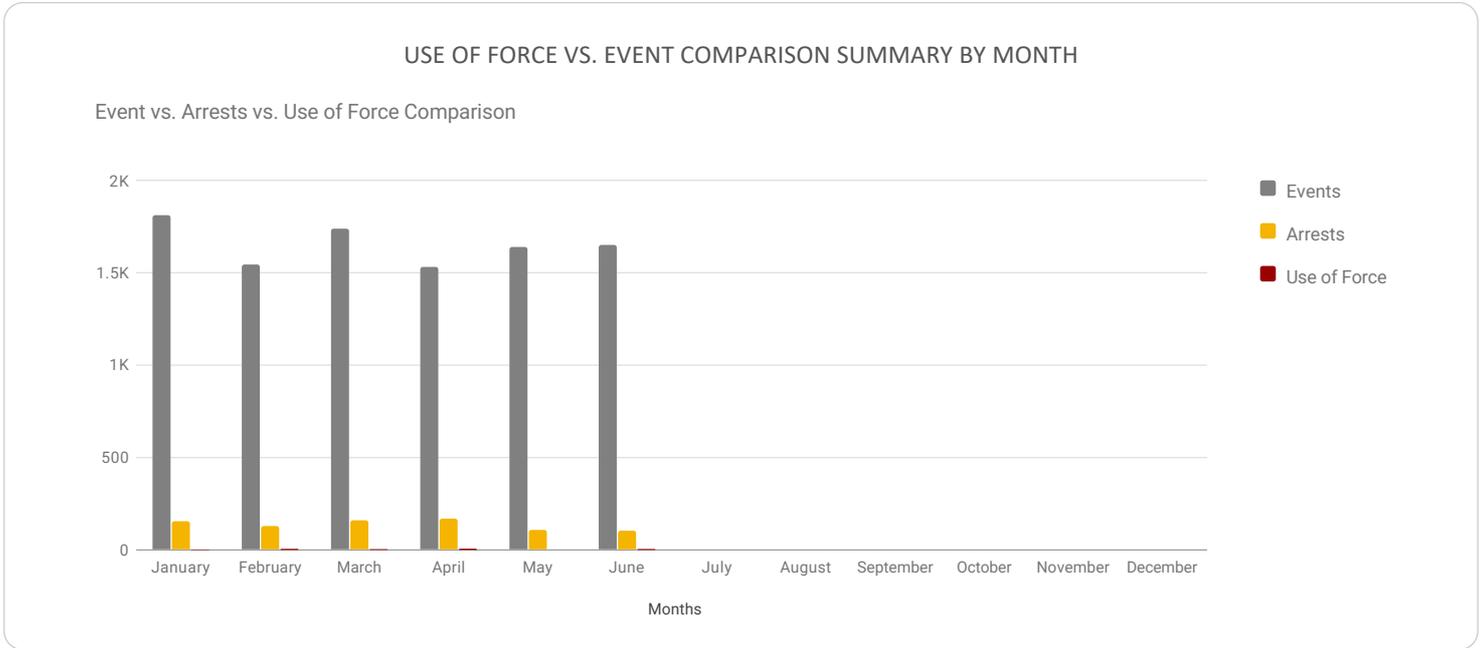
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Forest Park Police Department

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



2025 Events vs. Use Of Force

Total Events: 9937
Use of Force Incidents: 24 | **0.24%**

2025 Arrests vs. Use Of Force

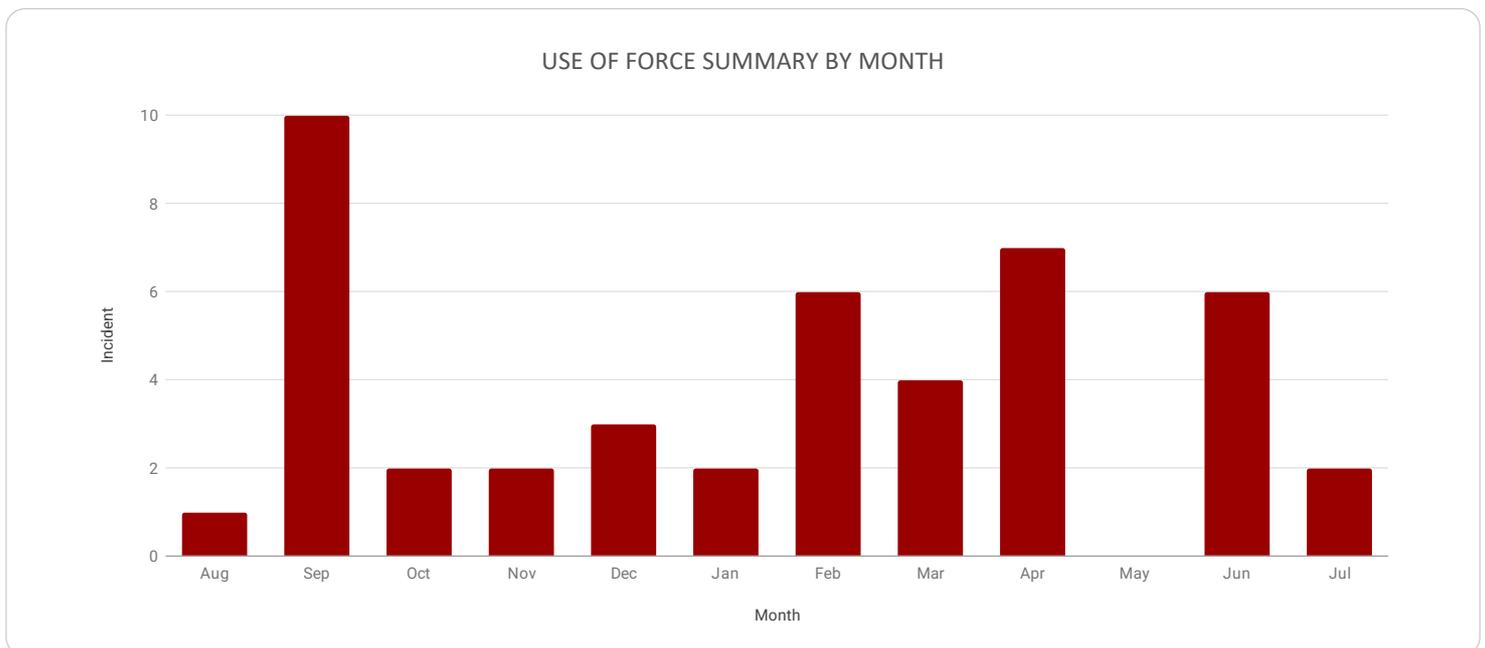
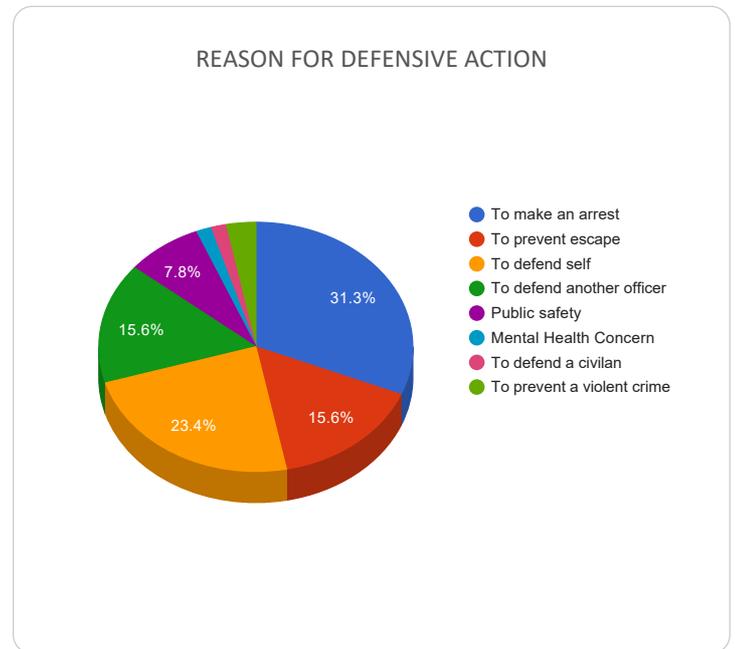
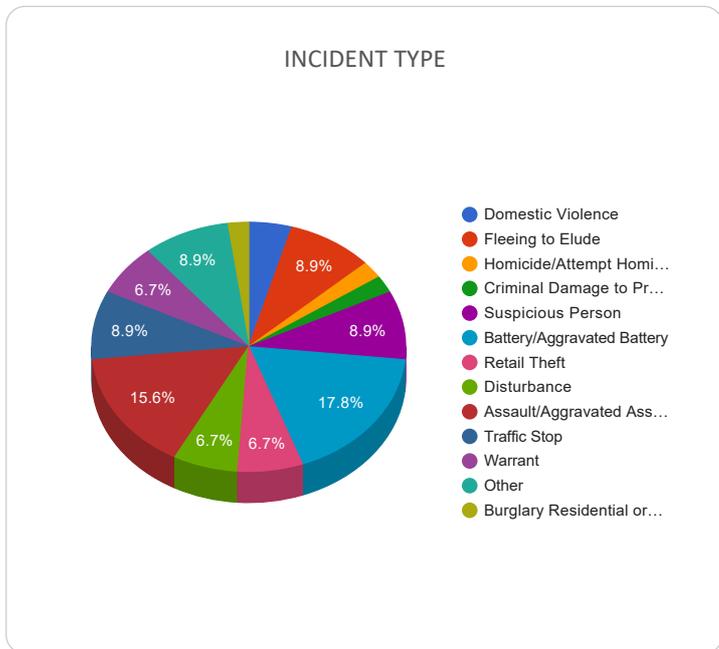
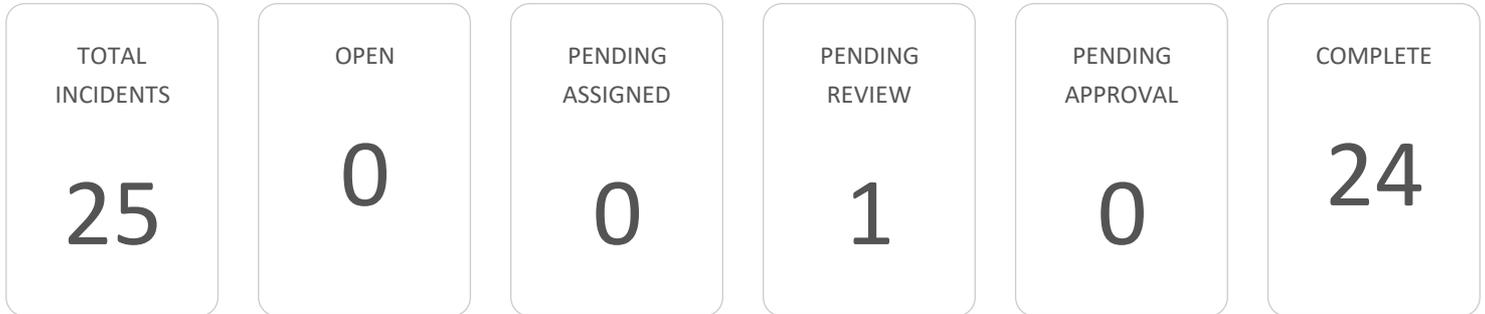
Total Arrests: 849
Use of Force Incidents: 24 | **2.83%**

MONTHS	TOTAL EVENTS	USE OF FORCE	%
January	1815	2	0.11%
February	1548	6	0.39%
March	1742	4	0.23%
April	1535	7	0.46%
May	1643	0	0.00%
June	1654	5	0.30%
July	0	0	0.00%
August	0	0	0.00%
September	0	0	0.00%
October	0	0	0.00%
November	0	0	0.00%
December	0	0	0.00%

MONTHS	TOTAL ARRESTS	USE OF FORCE	%
January	159	2	1.26%
February	133	6	4.51%
March	164	4	2.44%
April	173	7	4.05%
May	112	0	0.00%
June	108	5	4.63%
July	0	0	0.00%
August	0	0	0.00%
September	0	0	0.00%
October	0	0	0.00%
November	0	0	0.00%
December	0	0	0.00%

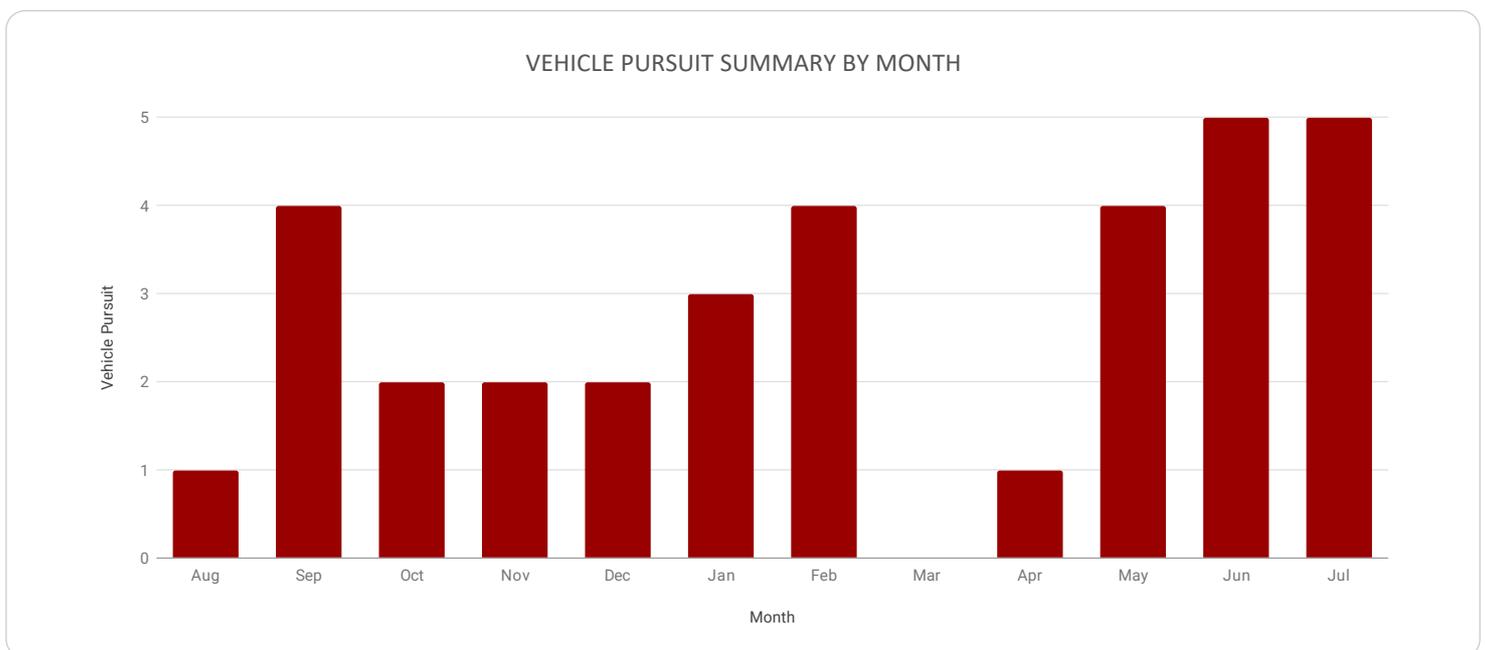
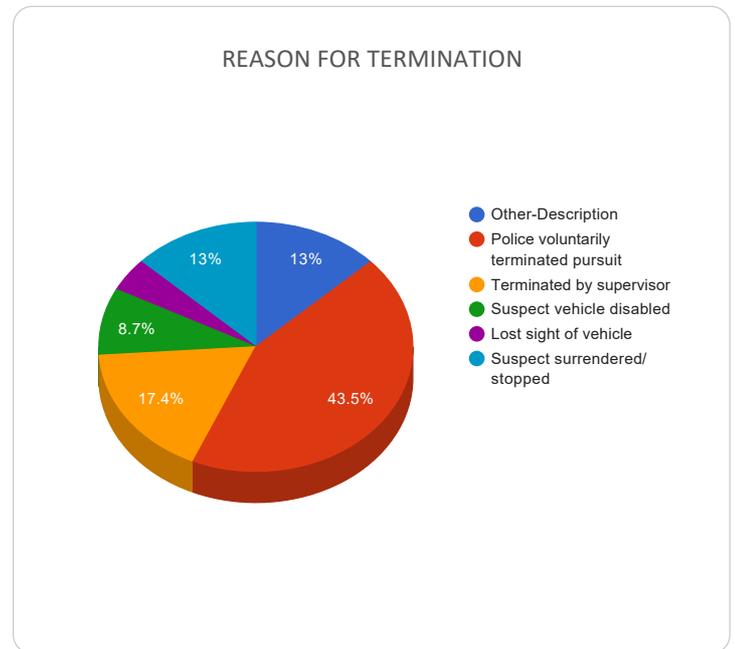
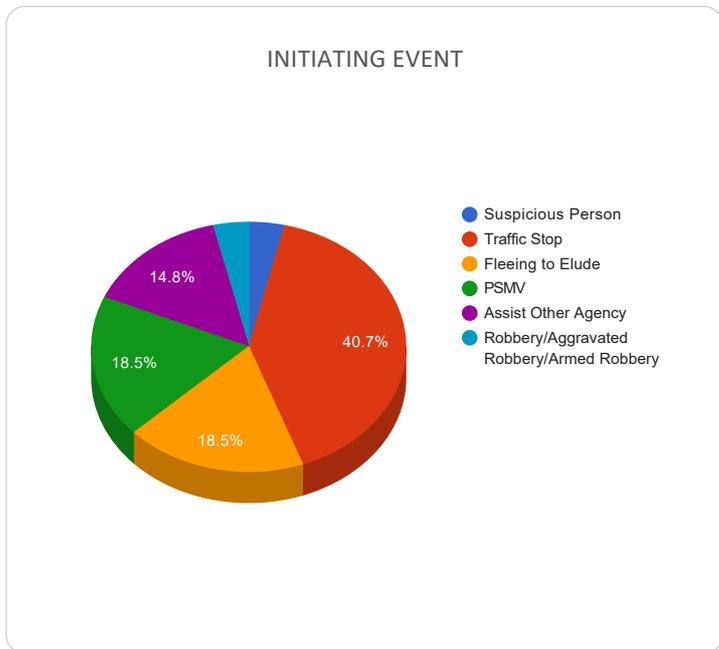
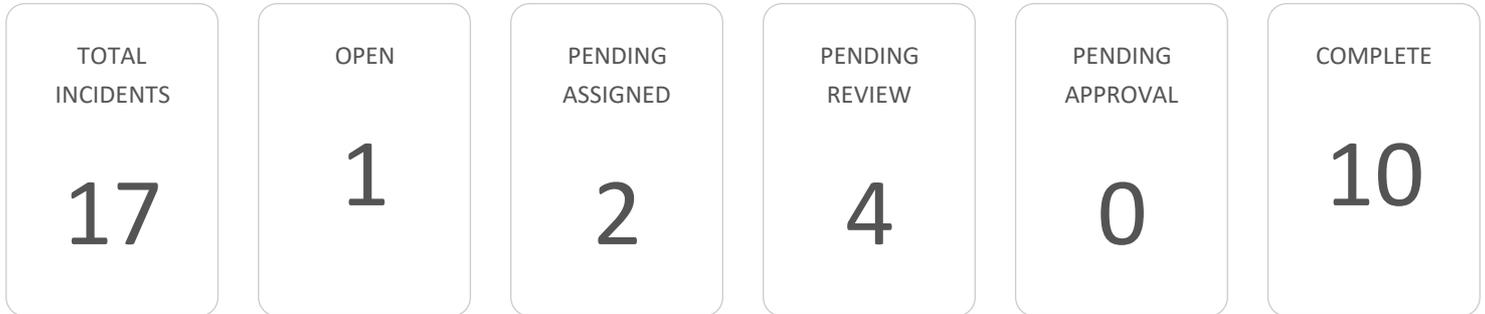
Forest Park Police Department

**DASHBOARD - USE OF FORCE - CUSTOM
(1/1/2025 - 6/30/2025) -**



Forest Park Police Department

**DASHBOARD - VEHICLE PURSUIT - CUSTOM
(1/1/2025 - 6/30/2025) -**



Forest Park Police Department

Arrest Statistics (Primary Charge)

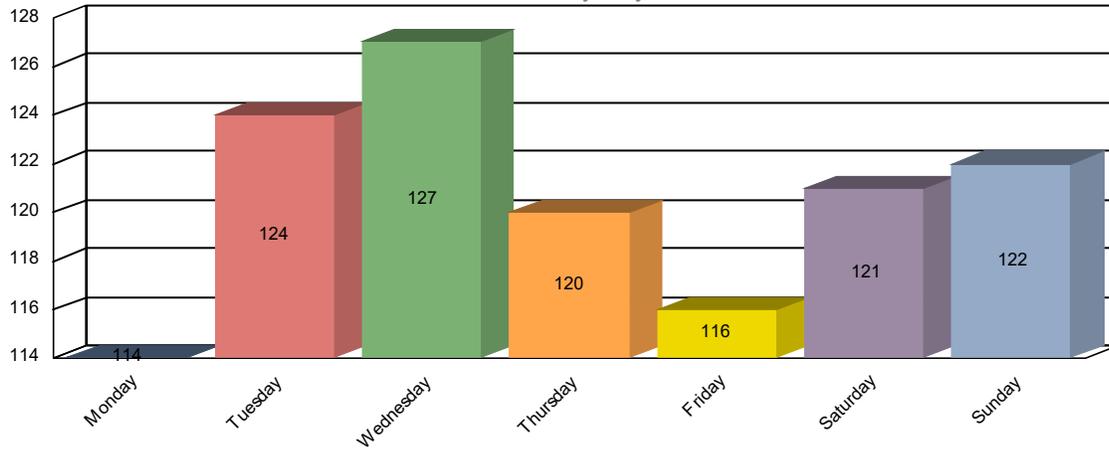
Time Period 01/01/2025 - 06/30/2025

Total Items For Service

844

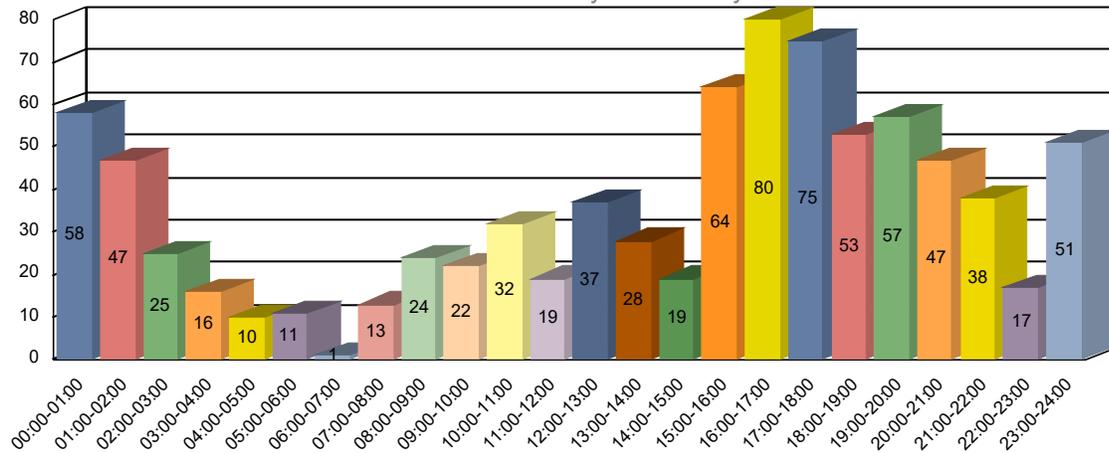
Items For Service Distribution

Total By Day of Week



Items For Service Distribution

Total By Hour of Day



Forest Park Police Department

Completed CAPERS Reports (Incident Reports)

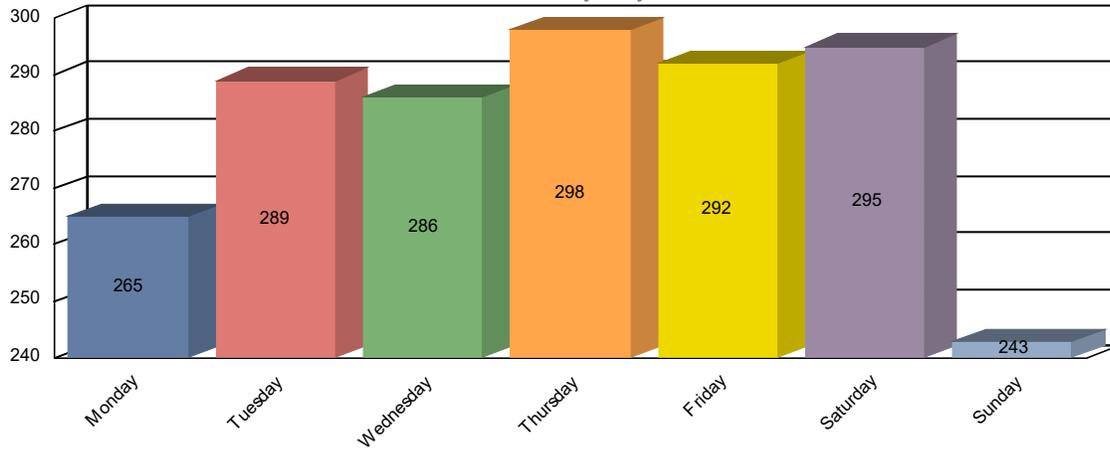
Time Period 01/01/2025 - 06/30/2025

Total Items For Service

1,968

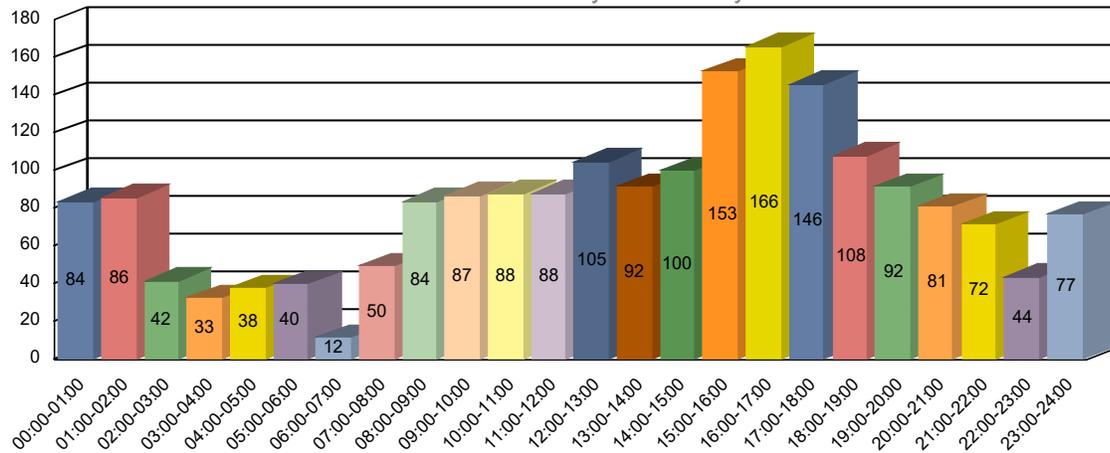
Items For Service Distribution

Total By Day of Week

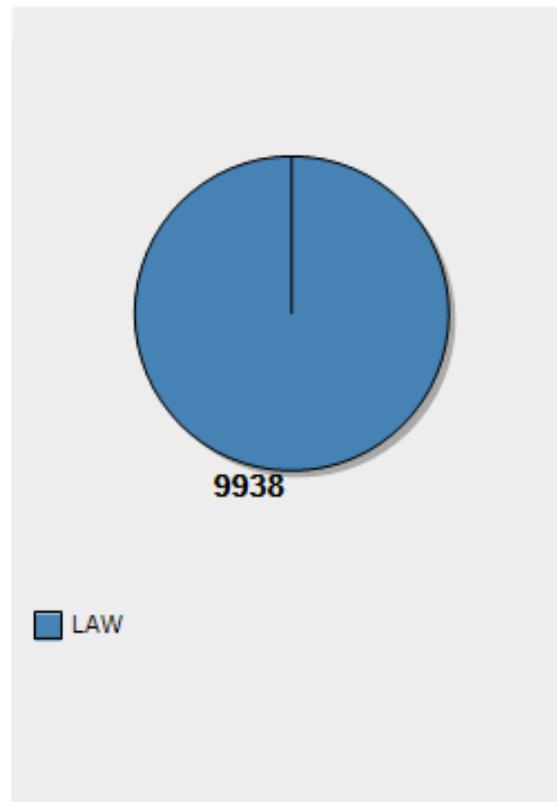
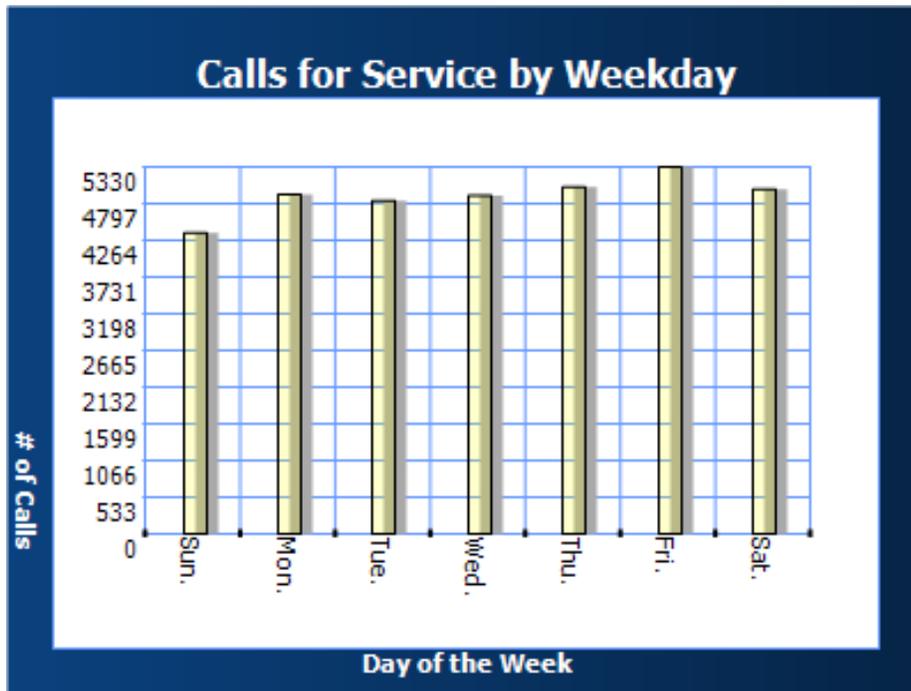


Items For Service Distribution

Total By Hour of Day



**Total Forest Park Police Department Calls
January 1, 2025 – June 30, 2025**



ILLINOIS UNIFORM CRIME REPORTING PROGRAM

MONTHLY INDEX CRIME FORM

Forest Park Police Department
2025-01-01T00:00:00 - 2025-06-30T00:00:00

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

CRIMINAL HOMICIDE	RAPE	ROBBERY	AGG. ASSAULT/ AGG. BATTERY	BURGLARY	THEFT	MOTOR VEHICLE THEFT	ARSON	HUMAN TRAFFICKING - COMMERCIAL	HUMAN TRAFFICKING - INVOLUNTARY
Include only offenses 0110, 0130 (do not include attempts; attempts should be included in Agg. Assault/Agg. Battery category)	Include only offenses 0260*, 0261*, 0280*, 0262, 0281 (include attempts)	Include only offenses 0310, 0320, 0325, 0326, 0330 (include attempts)	Include only offenses 0410, 0485, 0488, 0490, 0492, 0493, 0495, 0510 (include attempts), 0110	Include only offenses 0610, 0625, 0650 (include attempts)	Include only offenses 0710, 0720, 0730, 0760, 0770, 0805, 0815, 0825, 0830, 0860, 0865, 0870, 0880, 0890, 0895, 1137, 1138	Include only offense 0910 (include attempts)	Include only offenses 1010, 1025, 1035 (include attempts)	Include only offense 1050	Include only offense 1055
1 - 1 - 1	6 - 6 - 6	7 - 7 - 4	10 - 10 - 10	23 - 26 - 21	101 - 148 - 150	23 - 23 - 23	0 - 0 - 0	0 - 0 - 0	0 - 0 - 0

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

CRIMINAL HOMICIDE	RAPE	ROBBERY	AGG. ASSAULT/ AGG. BATTERY	BURGLARY	THEFT	MOTOR VEHICLE THEFT	ARSON	HUMAN TRAFFICKING - COMMERCIAL	HUMAN TRAFFICKING - INVOLUNTARY
Include only offenses 0110, 0130 (do not include attempts; attempts should be included in Agg. Assault/Agg. Battery category)	Include only offenses 0260*, 0261*, 0280*, 0262, 0281 (include attempts)	Include only offenses 0310, 0320, 0325, 0326, 0330 (include attempts)	Include only offenses 0410, 0485, 0488, 0490, 0492, 4093, 0495, 0510 (include attempts), 0110	Include only offenses 0610, 0625, 0650 (include attempts)	Include only offenses 0710, 0720, 0730, 0760, 0770, 0805, 0815, 0825, 0830, 0860, 0865, 0870, 0880, 0890, 0895, 1137, 1138	Include only offense 0910 (include attempts)	Include only offenses 1010, 1025, 1035 (include attempts)	Include only offense 1050	Include only offense 1055
1 - 1 - 1	0 - 0 - 0	2 - 2 - 1	9 - 8 - 9	11 - 11 - 10	69 - 69 - 59	4 - 4 - 4	0 - 0 - 0	0 - 0 - 0	0 - 0 - 0

DRUG CRIME ARRESTS

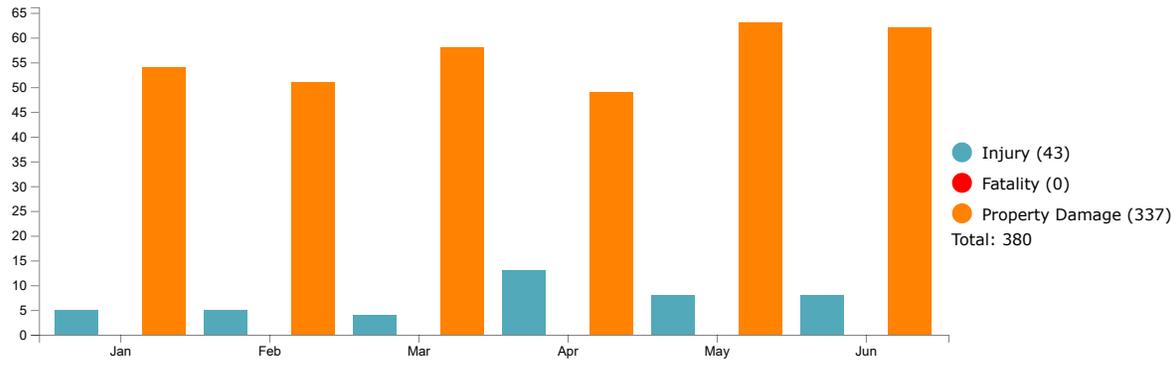
VIOLATIONS OF CANNABIS CONTROL ACT	VIOLATIONS OF CONTROLLED SUBSTANCES ACT	VIOLATIONS OF THE HYPODERMIC SYRINGES	VIOLATIONS OF THE DRUG PARAPHERNALIA	VIOLATIONS OF THE METHAMPHETAMINE ACT
Include only offenses 1810, 1813, 1815, 1816	Include only offenses 2010, 2011, 2012, 2013, 2014, 2015, 2020, 2030, 2040, 2050, 2051, 2060,	Include only offense 2110	Include only offenses	Include only offenses 1910, 1915, 1920, 1925, 1930, 1931, 1935, 1940, 1945, 1950, 1955, 1960, 1965,
12	41	0	3	2

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

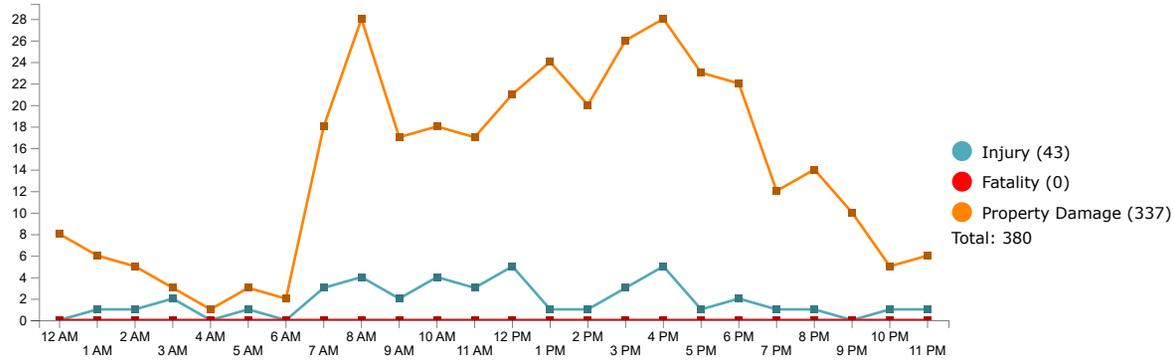
* Report only criminal sexual assault (CSA), aggravated CSA and predatory CSA of a child offenses meeting the RAPE definition found in the Index Crime Reporting Guidelines.

Forest Park Crash Information -- January 1, 2025 to June 30, 2025

By Month

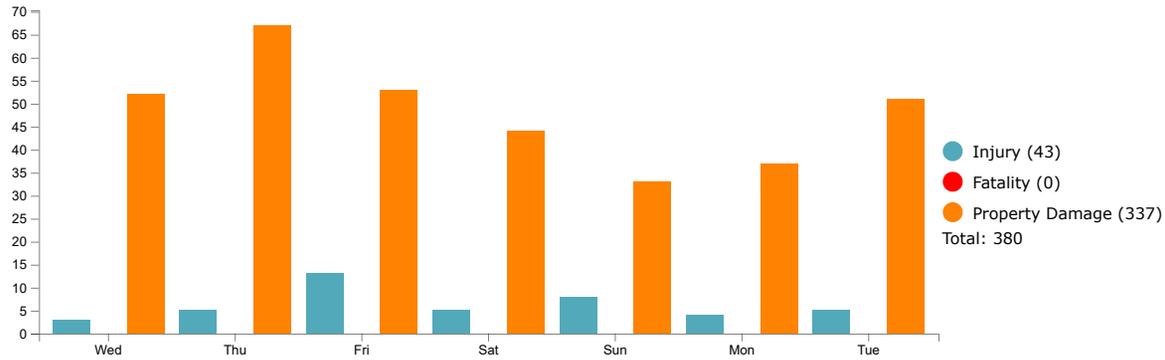


By Time of Day



*Results exclude any crash reports requiring manual indexing

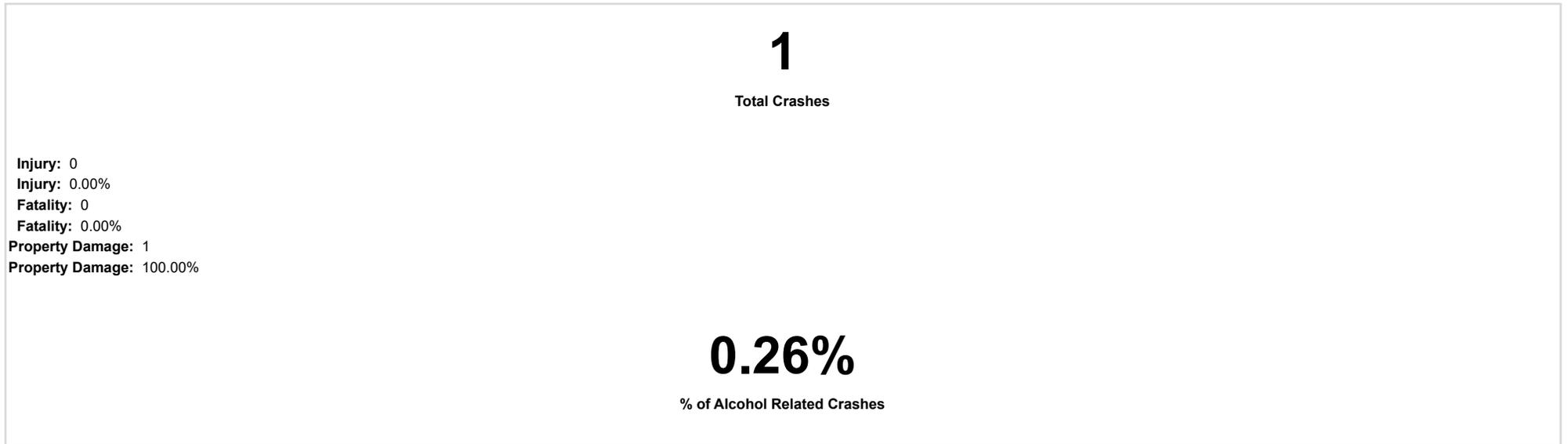
By Day of Week



Injury Total (Percentage)

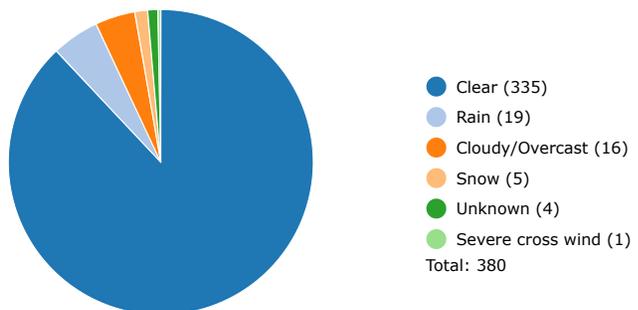


Alcohol Related Crashes



*Results exclude any crash reports requiring manual indexing

Weather Conditions



Commercial Crashes requiring manual indexing

32

Total Crashes

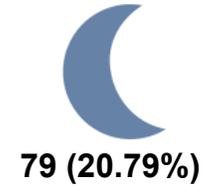
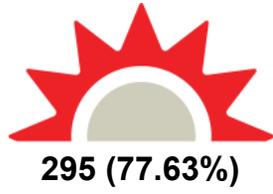
Injury: 4
Injury: 12.50%
Fatality: 0
Fatality: 0.00%
Property Damage: 28
Property Damage: 87.50%

8.42%

% of Commercial Crashes

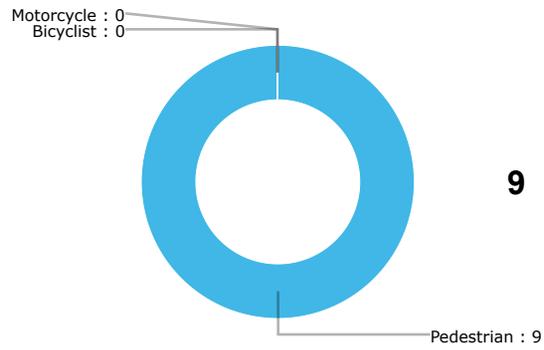
*Results exclude any crash reports requiring manual indexing

Day/Night



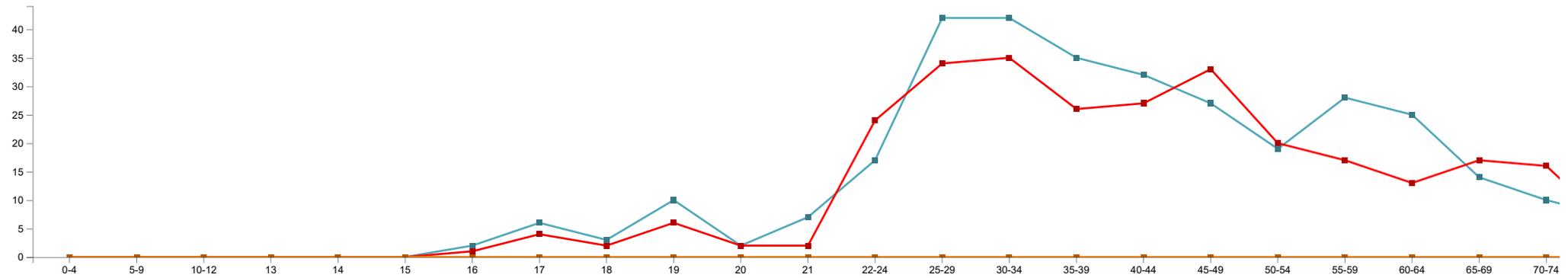
Number Involved

*Results exclude any crash reports requiring manual indexing



Number of Crashes by Age and Sex of Operator

*Results exclude any crash reports requiring manual indexing



Stickney Police Department



JERRY R. CHLADA JR.
Chief of Police

6533 West Pershing Road
Stickney, Illinois 60402
Phone (708) 788-2131
Fax (708) 749-2742



JEFF WALIK
Mayor

Chief Ken Gross
Forest Park Police Department
517 Desplaines Ave
Forest Park, IL. 60130

Re: Thank you for your participation

Dear Chief Gross,

May 22, 2025

On behalf of the Stickney community, I would like to express our utmost appreciation to your department for participating in our 2025 Stickney/Forest View Little League & Soccer parade this past Saturday. Due in part to your department's participation, this was our largest parade ever and it was a huge success.

Again, thank you very much for your department's participation in this parade and as always, please do not hesitate to contact me if I, or our department, can be of any assistance to you or your department.

Sincerely,

A handwritten signature in blue ink that reads 'Jerry R. Chlada Jr.' The signature is written in a cursive style.

Jerry R. Chlada Jr.
Chief of Police
Stickney Police Department

Ramar House Condominium Association
7251 Randolph Street
Forest Park, Illinois 60130

Hon. Rory Hoskins
517 Des Plaines Avenue
Forest Park, Illinois 60130

Dear Mayor Hoskins,

The residents of the Ramar House Condominium Association would like to express our sincerest appreciation for the exemplary response to the fire in one of our building's units on March 24, 2025. The swift response of the team of firefighters and police dispatched extinguished the fire and secured the building quickly, preventing further damage. All of the Forest Park departments involved (police, fire, and community services) displayed professionalism and worked together to mitigate this traumatic incident.

We are especially thankful for the efforts made to escort our residents with disabilities out of the building safely and promptly. A community bus was furnished for our residents, providing a safe and warm shelter on that chilly morning.

We are indeed grateful to live in a community that keeps us safe and protected, and are proud Forest Park residents.

With Deepest Thanks,

The Residents of Ramar House Condominium

cc: Lindsey Hankus, Forest Park Fire Chief
Ken Gross, Forest Park Chief of Police
Karen Dylewski, Director Howard Mohr Community Center



Administration Office
44 W. Golfview Drive
Northlake, IL 60164

Executive Director
William J. Otte

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

Appreciation for Assistance at Gouin Pool – June 14, 2025

June 17, 2025

Dear Chief Gross and the Forest Park Police Department:

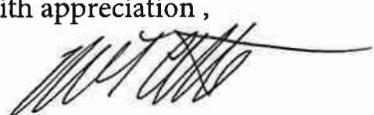
On behalf of the Veterans Park District, I would like to extend our sincere thanks and appreciation to your department for assisting with the incident at Gouin Pool on Saturday, June 14, 2025.

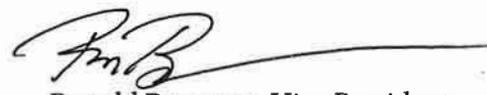
Your officers handled the situation with professionalism, ensuring the safety of all staff and residents without escalation or incident. Your presence and response were reassuring to our community, and your dedication to public service did not go unnoticed.

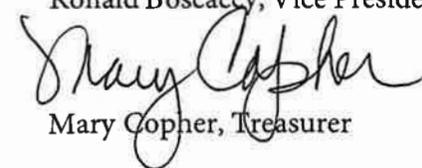
To show our gratitude, the Veterans Park District would like to make a donation on your behalf to your Police Organization or a charitable cause of your choosing. Please let us know by email at cgreifelt@vpdpark.org your preferred recipient at your earliest convenience.

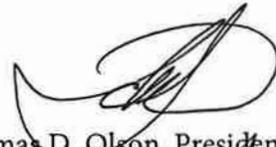
We are truly grateful for your partnership and continued support in keeping our community safe.

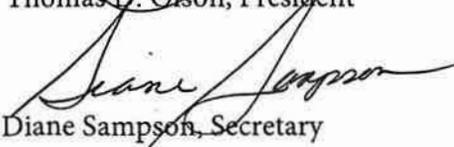
With appreciation ,


Bill Otte, Executive Director


Ronald Boscacny, Vice President


Mary Copher, Treasurer


Thomas D. Olson, President


Diane Sampson, Secretary


Theresa Nardiello, Commissioner

UCR STATS 2025

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	YTD
Felony Arrests	23	35	27	44	24	14							167
Misdemeanor Arrests	100	85	98	96	62	67							508
Warrant Arrests	14	5	4	14	12	10							59
DUI Arrests	0	2	0	1	0	0							3
Suspended License Arrests	52	45	55	52	28	27							259
Traffic Citations Issued	285	235	311	251	196	200							1478
Traffic Crashes	59	54	62	56	70	70							371
Vehicular Hijackings	0	0	0	0	1	0							1
Total	533	461	557	514	393	388							2846
Police Reports	335	300	341	344	333	317							1970
INDEX CRIME OFFENSES													
Criminal Homicide	0	0	0	0	0	0							0
Forcible Rape	1	0	3	0	1	1							6
Robbery	0	3	1	0	6	0							10
Agg. Assault/Agg Battery	0	1	0	1	3	5							10
Burglary	4	4	0	3	8	6							25
Theft	30	21	18	23	26	30							148
Motor Vehicle Theft	4	7	4	4	4	0							23
Arson	0	0	0	0	0	0							0
Total	39	36	26	31	48	42							222
INDEX CRIME ARRESTS													
Criminal Homicide	0	0	0	0	0	0							0
Forcible Rape	0	0	0	0	0	0							0
Robbery	0	0	2	0	0	0							2
Agg. Assault/Agg Battery	0	0	1	3	2	2							8
Burglary	1	1	2	1	5	1							11
Theft	19	14	8	16	5	7							69
Motor Vehicle Theft	2	1	0	1	0	0							4
Arson	0	0	0	0	0	0							0
Total	22	16	13	21	12	10							94
DRUG CRIME ARRESTS													
Cannabis Control Act	1	2	4	0	4	1							12
Controlled Substance	4	7	5	11	13	1							41
Hypodermic Needle/Syringe	0	0	0	0	0	0							0
Drug Paraphernalia	1	2	0	0	0	0							3
Methamphetamine	0	0	0	2	0	0							2
Total	6	11	9	13	17	2							58



Criminal Investigations Division

May and June 2025



Ofc. O'Connor retired in June/July 2025

The Forest Park Police Department's (FPPD) Criminal Investigation Division (CID) is supervised by Detective Lieutenant Dan Pater. Two detectives are assigned to CID; Det. Sgt. Stasinopoulos and Det. Cannon. Det. Mike O'Connor was the police department's Community Policing / Crime Free Housing Officer assigned to CID. Det. Mike O'Connor retired from the police department after 21 years of dedicated service. He will be missed.

Joel Zavala is Forest Park's Evidence Custodian and is in charge of maintaining evidence and records. Aside from his Evidence Custodian duties, Joel performs administrative duties for investigators and assists communications and records when needed.

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

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

Police incident reports are reviewed by the Investigations Division every working day. Incidents that have victims wishing to sign a complaint against an offender are assigned to a detective for further review in an effort to develop a suspect(s), conduct interviews, and gather evidence to effect an arrest and present a case in criminal court. Some incidents are turned over to Evelyn Simmons should there be a need for outreach from her organization, mainly in reference to mental health concerns.

Detectives rotate on call assignments weekly so a Forest Park Police Detective is available 24 hours a day, seven days a week should the need for CID assistance arise. If a major incident is encountered during off hours, the entire CID staff could be called upon to respond if needed. The detectives are members of the West Suburban Major Crimes Task Force (WESTAF) and are, at times, on call to assist member agencies should a major incident and/or homicide occur in a WESTAF jurisdiction. Detectives were not activated for any callouts during May and June.

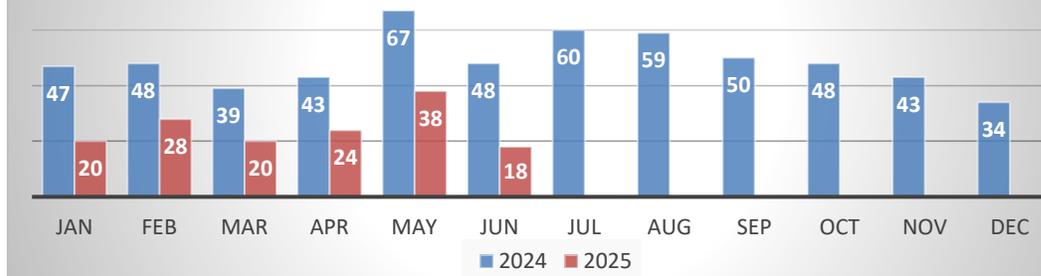
The Forest Park PD is a member agency in the multijurisdictional West Suburban Drug and Gang Enforcement Task Force (WEDGE). WEDGE officer's aide CID with attempting to locate persons of interest. Lt. Miller, Sgt. B. Reilly, and Ofc. Kochan are our assigned WEDGE officers.

Det. Lt. Pater is assigned as the Assistant Team Commander for NIPAS (Northern Illinois Police Alarm System) Mobile Field Force, comprised of approximately 135 members from 85 different Police agencies. The NIPAS MFF is a highly trained crowd control team designated to respond to critical incidents involving civil disturbances, union conflicts, public demonstrations, and other events involving large or disorderly crowds. The NIPAS MFF was put on standby 9 times in June for Evanston, Arlington Heights, Gurnee, Schaumburg, Palatine, and Highland Park. The team was activated for protests in Morton Grove for a planned protest and Franklin Park in June for a pool takeover.

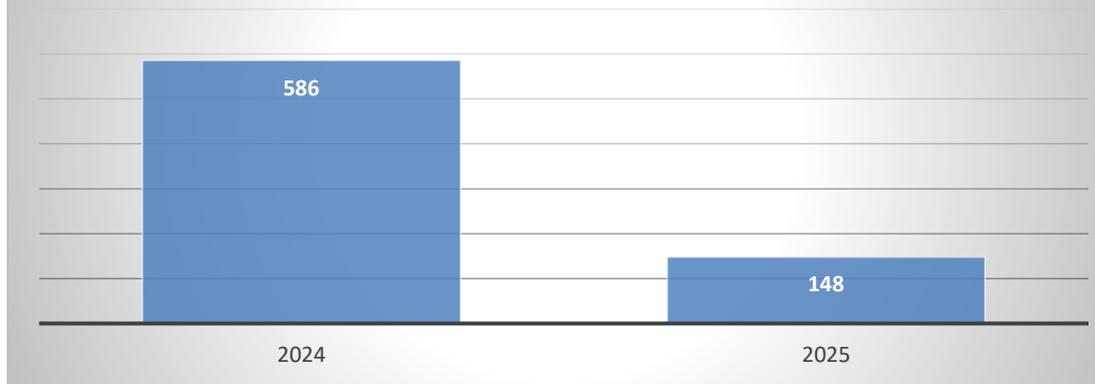
Forest Park CID still monitors and networks with the Cook County Sheriff's Office and the Chicago Police Department on a Joint Vehicular Hijacking Task Force.

There were 56 new incidents assigned to investigators for follow-up in May and June, 2025: 38 in May and 18 in June. Case selections continue to be reduced and screened due to a shortage of manpower and more focus has been exhausted on major cases and those involving violence against victims. In addition to the 56 newly assigned cases, CID detectives continue to work on cases predating May 1, 2025.

Number of CID Cases Assigned Monthly



Number of CID Cases Assigned by Year



The following is a summary of notable investigations in May and June 2025:

- Case #: 25-01255 – Aggravated Assault. On 25 Apr 2025, Forest Park Units responded to a road rage incident where a F/B threatened the victim with a machete. Det. Cannon retrieved video and evidence to develop the suspect and probable cause to arrest the offender. On 16 May 25, Ofc. Shemitraku observed the offender’s vehicle, and she was stopped and placed into custody for the Aggravated Assault.
- Case #: 25-01098 – Domestic Battery. On 11 Apr 25, CID was notified of a domestic battery involving a juvenile who notified her School Resource Officer of the battery. Det. Sgt. Stasinopoulos investigated the case, and the offender (mom) was placed into custody on 07 May 25 by Investigators and she was charged accordingly.
- Case #: 25-1441 – Home Invasion/Residential Burglary/UUW by Felon. On 10 May 25, Forest Park Police responded to a burglary in progress where a M/H offender entered the apartment of a homeowner and was told to leave. The M/H

offender then went to the rear coach house of the residence and attempted to force his way into the apartment while fighting the next homeowner. The M/H offender was detained and found to be in possession of a stolen and loaded firearm. Det. Cannon investigated the case further and was able to secure charges for home invasion, residential burglary, and unlawful possession of a weapon by a felon

- Case #25-01592 – Missing Persons / Kidnapping. On 26 May 25, Forest Park Officers and CID Investigators responded to the south end of town for a possible missing persons / kidnapping case that began in Elmhurst. The two females (19 and 15) were located in the basement of a residence where their phones were pinging, and they were located unharmed. The missing's were returned to their parents, and no foul play was involved with any person/resident in Forest Park.
- Case #25-01510 – Aggravated Kidnapping x 2, Aggravated Domestic Battery. On 18 May 25, Forest Park Officers responded to a female victim who was battered by her boyfriend. CID Investigators were assigned the case and discovered the female victim was severely beaten (orbital facial fractures), choked, tied up, and threatened with death numerous times over a 2-3 day span. CID Investigators wrote search warrants and discovered numerous pieces of evidence that corroborated the victim's story. CID Investigators obtained an arrest warrant for the offender. On 21 May 25, CID Investigators located and arrested the M/H offender. He was charged accordingly and was given No Bond and not eligible for release from Cook County at this time.
- Case #25-01901 – Residential Burglary – On 23 Jun 25, a landlord had his storage unit broken into and numerous tools were stolen. CID Investigators located some of the missing tools through online searches and developed a suspect who was a tenant in the building. On 26 Jun 25, CID Investigators spoke with the suspect who implicated himself in the crime. The M/B offender turned himself into investigators on 30 Jun 25 and he was charged with burglary.
- In addition to these highlighted cases, in the last two months, CID has closed and cleared over 25 prior cases.

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

**FOREST PARK POLICE DEPARTMENT
ASSET SEIZURE AND FORFEITURES
May-June 2025**

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

NEW CASES:

- On 06/06/2025, the Forest Park Police Department Patrol Division seized a 2004 GMC Savana after the vehicle was used in an Aggravated Flee/Elude. Estimated Value: \$2,560
- On 06/17/2025, the Forest Park Police Department Patrol Division seized a 2022 BMW X5 for Aggravated Flee/Elude *Lien Holder Rights Apply*. Estimated Value: \$36,083
- On 06/29/2025, the Forest Park Police Department Patrol Division seized a 2007 Jeep Cherokee after the vehicle was used in an Aggravated Flee/Elude. Estimated Value: \$4,337

**FOREST PARK POLICE DEPARTMENT
License Plate Reader (LPR)/Street Camera Usage
May-June 2025**

During the months of May-June 2025, the Forest Park Police Department documented 5 usages from Street Camera and LPR system. Forest Park Police Officers used cameras/technology for a variety of crimes/incidents including Criminal Damage to Vehicle, Pursuit Arrest, Attempted Murder Warrant, Investigation, Flee/Eluding.

**FOREST PARK POLICE DEPARTMENT
LESO/GSA
May-June 2025**

The Forest Park Police Department was awarded the following items from the US Government:

- Tiffany's Presidential Serving Platter
- Presidential Watches
- Ballistic Training Dummy
- Bulletproof Helmets

Special Response Team (SRT)

There were no SRT activations for the months of May / June 2025.

Special Response Team Training

The SRT did not conduct training for the months of May / June 2025.

Search Warrants:

There were no Search Warrants for the months of May / June 2025.

Auxiliary Unit

An Auxiliary Officer meeting was held on June 11, 2025. The meeting focused on the July 4th Park Districts Fireworks Celebration and event schedule.

May and June had quite a few events the Auxiliary Unit had participated in. The following is a list of events for May and June:

5/7/2025- Forest Park Chamber of Commerce & Development annual meeting/dinner held at McAdam Landscaping (Cpl. Fluker, Ofc. Knack, & Ofc. O'Mara).

5/17/2025- Stickney Little League/Soccer Parade (Cpl. Fluker & Ofc. Keohane).

5/26/2025- River Forest Memorial Day Parade (Ofc. Kobela & Ofc. Rodriguez).

6/2/2025- Funeral Detail-Santino Greco (Ofc. Kobela).

6/4/2025- Retired Forest Park Police Chief Gary Leisten Funeral Detail (Cpl. Fluker and Lt. Petrovic).

6/5/2025- Former Forest Park Mayor Marunde Funeral Detail (Ofc. Keohane & Lt. Petrovic).

6/6/2025- Forest Park Pride Fest (Ofc. Keohane & Ofc. Rodriguez).

6/13/2025- Wounded Warrior Bicycle Ride (Cpl. Fluker & Ofc. Bolton).

6/17/2025- Groovin' in the Grove Detail (Ofc. Knack).

The next Auxiliary meeting is scheduled for August 13, 2025. An after action plan / recap of the July 4th Fireworks Celebration will be discussed.

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	14,081.49
Public Affairs	25,360.92
Police Department	9,806.82
Community Center	8,826.27
Accounts & Finance (Clerks Office)	72,733.69
Accounts & Finance (Fire Department)	3,027.03
Department of Health & Safety	8,246.15
Streets and Public Improvements	19,201.98
Public Property	26,052.27
Seizure	34.99
Police DUI	500.00
Federal Customs	2,403.45
TIF	8,891.32
VIP	95,315.39
Water Department	333,813.57
TOTAL	\$ 628,295.34

ADOPTED BY THE Council of the Village of Forest Park this 28th 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	Adam Tarnow	04/29/2025	400.00
100-00-000-4111-210	Forest Park Public Library	07/10/2025	8,802.35
100-00-000-4230-130	BRW Consulting	04/01/2025	325.00
100-00-000-4230-135	Amador Solutions	01/09/2025	200.00
100-00-000-4450-121	Authorize.Net	06/30/2025	95.03
100-00-000-4450-121	Passport Labs Inc	06/30/2025	134.31
100-00-000-4450-130	Authorize.Net	06/30/2025	541.18
100-00-000-4450-130	Passport Labs Inc	06/30/2025	3,303.36
100-00-000-4450-140	Authorize.Net	06/30/2025	43.83
100-00-000-4450-140	Passport Labs Inc	06/30/2025	236.43
		Refunds and Allocations	14,081.49



Account Number	Vendor	Invoice Date	Amount
100-10-101-6100-100	Storino Ramello & Durkin	06/30/2025	794.10
100-10-101-6100-100	Storino Ramello & Durkin	06/30/2025	5,882.40
100-10-101-6120-121	Jerome Walker	03/27/2025	1,300.00
100-10-101-6120-121	Matthew Dowdle	07/15/2025	331.21
100-10-101-6120-121	AA Rental Center	06/12/2025	621.60
100-10-101-6120-121	AA Rental Center	06/23/2025	621.60
100-10-101-6120-121	Gordon Food Service	06/13/2025	397.75
100-10-101-6120-121	Jewel Osco	06/17/2025	62.91
100-10-101-6120-121	Widaman Sign	06/06/2025	83.20
100-10-101-6120-160	Amazon.com	05/30/2025	35.48
100-10-101-6120-305	Corey Thomas	07/10/2025	425.00
100-10-101-6120-305	Forest Park Chamber of Commerce	07/08/2025	75.00
100-10-101-6120-305	Traffic Control & Protection	07/08/2025	82.60
100-10-101-6120-305	Growing Community Media NFP	07/02/2025	275.00
100-10-101-6120-305	Constant Contact Inc	06/29/2025	72.00
100-10-101-6120-305	Madison Park Kitchen	06/20/2025	67.39
100-10-101-6120-305	Twisted Cookie	06/29/2025	16.28
100-10-101-6150-112	North Central Council of Mayor	07/01/2025	1,434.00
100-10-101-6150-120	Parking Charges	05/31/2025	20.00
100-10-101-6150-120	Thorntons	07/21/2025	14.45
100-10-101-6150-125	Hilton Hotels	06/05/2025	393.94
100-10-101-6150-202	C.O.P.S. and F.I.R.E Personnel Testing	07/01/2025	500.00
100-10-101-6150-202	C.O.P.S. and F.I.R.E Personnel Testing	07/01/2025	500.00
100-10-101-6150-202	C.O.P.S. and F.I.R.E Personnel Testing	07/07/2025	175.00
100-10-101-6150-202	Stanard & Associates Inc	06/27/2025	3,533.15
100-10-101-6150-202	Woodlake Occupational Health	07/02/2025	706.00
100-10-101-6150-202	Woodlake Occupational Health	07/02/2025	706.00
100-11-111-6100-120	Proxit Technology Solutions Inc	07/03/2025	5,135.00
100-11-111-6110-110	Proxit Technology Solutions Inc	07/03/2025	750.00
100-11-111-6110-110	Adobe Acrobat Pro DC	06/10/2025	349.86
		Public Affairs	25,360.92



Account Number	Vendor	Invoice Date	Amount
100-00-000-2002-006	Municipal Collection Services	06/30/2025	96.57
100-12-121-6120-305	Tom McNamara	07/08/2025	168.00
100-12-121-6120-305	General-Donations	06/18/2025	104.70
100-12-121-6145-306	Animal Care League	07/01/2025	945.00
100-12-121-6150-114	WESTAF	06/30/2025	2,250.00
100-12-123-6145-202	CellTech LLC	07/11/2025	1,000.00
100-12-123-6145-202	R.E. Walsh & Associates Inc	07/03/2025	250.00
100-12-123-6145-202	Amazon.com	06/04/2025	242.70
100-12-124-6150-114	Thomson Reuters-West	07/01/2025	491.85
100-12-125-6145-204	DACRA Adjudication System	06/30/2025	2,500.00
100-12-125-6145-204	DACRA Adjudication System	06/30/2025	1,893.00
100-12-125-6145-204	DACRA Adjudication System	07/16/2025	(135.00)
		Police Department	9,806.82



Account Number	Vendor	Invoice Date	Amount
100-15-151-6140-140	Costco	06/06/2025	106.92
100-15-151-6140-140	Costco	06/30/2025	97.54
100-15-151-6140-200	SCHAUERS HARDWARE	06/30/2025	58.00
100-15-153-6170-202	SCHAUERS HARDWARE	06/30/2025	21.56
100-15-153-6170-202	Amazon.com	07/02/2025	86.88
100-15-153-6170-202	Amazon.com	07/27/2025	151.78
100-15-153-6170-202	Enchanted Castle	07/09/2025	1,272.60
100-15-153-6170-202	Watson Adventures LLC	06/24/2025	165.00
100-15-153-6170-202	Funtopia	06/27/2025	1,834.34
100-15-153-6170-202	Hollywood Blvd Cinema	06/13/2025	1,400.00
100-15-153-6170-202	Park District of Forest Park	06/17/2025	72.00
100-15-153-6170-202	Park District of Forest Park	06/17/2025	160.00
100-15-153-6170-202	R & M Specialties LTD	06/05/2025	867.50
100-15-153-6170-202	Amazon.com	06/27/2025	47.49
100-15-154-6170-102	Gordon Food Service	06/24/2025	162.30
100-15-154-6170-110	Four Winds Casino	06/24/2025	1,483.20
100-15-154-6170-110	Restaurants - General	06/04/2025	839.16
		Community Center	8,826.27



Account Number	Vendor	Invoice Date	Amount
100-21-211-6110-110	Gordon Flesch Co Inc	07/05/2025	38.74
100-21-211-6110-110	Gordon Flesch Co Inc	07/08/2025	7.50
100-21-211-6140-104	Office 8	07/10/2025	293.94
100-21-211-6140-104	Quill	07/10/2025	83.79
100-21-211-6140-104	Amazon.com	06/23/2025	91.96
100-21-211-6140-112	Rydin Decal	07/08/2025	640.64
100-21-211-6140-112	SOLV Business Solution-Safeguard 233439	07/08/2025	230.81
100-21-211-6150-100	Growing Community Media NFP	07/16/2025	98.00
100-21-211-6150-100	Growing Community Media NFP	07/16/2025	252.00
100-21-211-6150-116	Illinois Municipal League	06/25/2025	35.00
100-21-211-6150-150	AT&T	07/04/2025	88.50
100-21-211-6150-150	AT&T	07/07/2025	1,897.37
100-21-211-6150-150	AT&T LONG DISTANCE	07/04/2025	7.00
100-21-211-6160-001	Illinois Counties Risk Management Trust	07/01/2025	5,000.00
100-21-211-6160-001	Illinois Counties Risk Management Trust	07/01/2025	4,461.60
100-21-211-6160-001	Illinois Counties Risk Management Trust	07/01/2025	4,374.06
100-21-211-6160-001	Illinois Counties Risk Management Trust	07/01/2025	5,000.00
100-21-211-6160-001	Illinois Counties Risk Management Trust	07/01/2025	8,136.00
100-21-211-6160-001	Illinois Counties Risk Management Trust	07/01/2025	17,209.37
100-21-211-6160-001	Illinois Counties Risk Management Trust	07/01/2025	(5,000.00)
100-21-211-6160-001	Illinois Counties Risk Management Trust	07/01/2025	(1,908.83)
100-21-211-6160-001	Alliant Insurance Services Inc - 8377	07/11/2025	100.00
100-21-211-6190-003	POLICE PENSION FUND	07/10/2025	11,850.00
100-21-211-6190-004	Firefighters Pension Fund	07/11/2025	11,850.00
100-21-211-6191-001	POLICE PENSION FUND	07/10/2025	2,961.76
100-21-211-6191-002	Firefighters Pension Fund	07/11/2025	3,225.32
100-21-211-7000-080	GFC Leasing - WI	07/17/2025	1,709.16
	Accounts and Finance (Clerks Office)		72,733.69



Account Number	Vendor	Invoice Date	Amount
100-30-301-6120-305	File Of Life Foundation Inc	07/16/2025	120.30
100-30-301-6140-200	SCHAUERS HARDWARE	06/30/2025	35.96
100-30-302-6110-150	Amazon.com	06/17/2025	52.94
100-30-302-6110-150	Amazon.com	06/17/2025	203.15
100-30-302-6110-200	Michael Kinder	07/06/2025	8.28
100-30-302-6145-105	Special T Unlimited	07/07/2025	1,020.00
100-30-302-6150-122	Elevated Safety LLC	07/03/2025	1,400.00
100-30-303-6145-300	Henry Schein	07/07/2025	46.60
100-30-303-6145-300	Henry Schein	07/09/2025	139.80
	Accounts and Finance (Fire Department)		3,027.03



Account Number	Vendor	Invoice Date	Amount
100-40-401-5000-017	Tariq Dandan	07/02/2025	1,390.00
100-40-401-5000-017	Raymond Traynor	07/07/2025	450.00
100-40-402-6100-100	Storino Ramello & Durkin	06/30/2025	42.00
100-40-402-6141-003	Christopher Burke Engineering LTD	07/03/2025	122.50
100-40-402-6141-003	Christopher Burke Engineering LTD	07/03/2025	367.50
100-40-402-6141-003	Christopher Burke Engineering LTD	07/03/2025	551.25
100-40-402-6150-232	Tariq Dandan	07/02/2025	1,829.00
100-40-403-6140-206	Smithereen Pest Mgmt Services	06/04/2025	300.00
100-40-403-6140-206	Smithereen Pest Mgmt Services	07/01/2025	1,200.00
100-40-403-6150-230	Elevator Inspection Services	06/25/2025	80.00
100-40-403-6150-230	Elevator Inspection Services	06/26/2025	1,568.00
100-40-403-6150-230	Elevator Inspection Services	07/09/2025	32.00
100-40-403-6150-230	Elevator Inspection Services	07/09/2025	32.00
100-40-410-6140-100	RealtyTrac	07/21/2025	49.95
100-40-410-6140-100	RealtyTrac	06/21/2025	49.95
100-40-410-6145-100	Special T Unlimited	06/25/2025	182.00
	Department of Health and Safety		8,246.15



Account Number	Vendor	Invoice Date	Amount
100-50-502-6140-202	SCHAUERS HARDWARE	06/30/2025	46.36
100-50-502-6185-108	SCHAUERS HARDWARE	06/30/2025	20.22
100-50-502-6185-108	JC Licht LLC	07/10/2025	430.06
100-50-502-6185-108	JC Licht LLC	07/15/2025	218.35
100-50-502-6185-108	JC Licht LLC	07/17/2025	430.06
100-50-502-6185-505	West Cook County Solid Waste	06/30/2025	928.80
100-50-502-6185-505	West Cook County Solid Waste	06/30/2025	17,053.01
100-50-502-6185-505	West Cook County Solid Waste	06/30/2025	75.12
	Streets and Public Improvements		19,201.98



Account Number	Vendor	Invoice Date	Amount
100-55-553-6180-160	Com Ed	07/02/2025	1,067.63
100-55-553-6180-160	Com Ed	07/03/2025	37.86
100-55-570-6155-101	Mohr Oil Company	07/09/2025	12,493.80
100-55-570-6155-106	Amazon.com	07/07/2025	77.39
100-55-570-6155-106	Currie Motors Chevrolet	07/03/2025	335.59
100-55-570-6155-106	Factory Motor Parts Co	07/11/2025	70.60
100-55-570-6155-106	Factory Motor Parts Co	07/14/2025	402.60
100-55-570-6155-106	Kimball Midwest	07/01/2025	437.59
100-55-570-6155-106	Kimball Midwest	07/14/2025	124.80
100-55-570-6155-106	Vermeer Midwest	07/08/2025	441.21
100-55-570-6155-112	Currie Motors Chevrolet	06/12/2025	2,683.68
100-55-570-6155-112	Fire Service Inc	02/14/2025	(2,199.00)
100-55-570-6155-112	Fire Service Inc	03/27/2025	2,200.00
100-55-570-6155-112	Fire Service Inc	03/27/2025	3,329.54
100-55-570-6155-112	Fire Service Inc	07/07/2025	87.92
100-55-570-6155-112	NOBS TOWING	06/24/2025	935.00
100-55-570-6155-202	Arlington Heights Ford	06/27/2025	1,628.75
100-55-570-6155-202	Arlington Heights Ford	07/02/2025	1,623.92
100-55-580-6180-302	Davis Tree Care	07/15/2025	250.00
100-55-585-6180-305	SCHAUERS HARDWARE	06/30/2025	23.39
		Public Property	26,052.27



Account Number	Vendor	Invoice Date	Amount
230-00-000-6900-230	Adobe Acrobat Pro DC	06/10/2025	34.99
		Seizure	34.99



Account Number	Vendor	Invoice Date	Amount
231-00-000-6900-231	WESTAF	06/30/2025	500.00
		Police DUI	500.00



Account Number	Vendor	Invoice Date	Amount
232-00-000-6900-231	Blauer Manufacturing Co Inc	06/25/2025	213.81
232-00-000-6900-231	Doodle AG	06/13/2025	83.40
232-00-000-6900-231	eFax	06/21/2025	18.99
232-00-000-6900-231	UPS	05/30/2025	456.40
232-00-000-6900-231	UPS	06/03/2025	64.35
232-00-000-6900-232	Motorola Solutions StarCom21 Network	07/01/2025	120.00
232-00-000-6900-232	StopStick Ltd.	06/30/2025	759.00
232-00-000-6900-235	Proxit Technology Solutions Inc	07/03/2025	187.50
232-00-000-6900-235	Proxit Technology Solutions Inc	07/03/2025	500.00
		Federal Customs	2,403.45



Account Number	Vendor	Invoice Date	Amount
304-00-000-6100-100	Storino Ramello & Durkin	06/30/2025	2,320.00
304-00-000-6100-100	Storino Ramello & Durkin	06/30/2025	315.00
304-00-000-6180-114	McAdam Landscaping	07/11/2025	908.00
306-00-000-6100-100	Storino Ramello & Durkin	06/30/2025	431.62
306-00-000-6180-114	McAdam Landscaping	07/11/2025	908.00
309-00-000-6100-100	Storino Ramello & Durkin	06/30/2025	3,100.70
309-00-000-6180-114	McAdam Landscaping	07/11/2025	908.00
		TIF	8,891.32



Account Number	Vendor	Invoice Date	Amount
312-00-000-6100-100	Storino Ramello & Durkin	06/30/2025	1,067.50
312-00-000-6100-105	Christopher Burke Engineering LTD	07/03/2025	175.00
312-00-000-6150-152	Environmental Systems Research Institute Inc	07/10/2025	684.00
312-00-000-6150-152	Environmental Systems Research Institute Inc	07/10/2025	1,173.00
312-00-000-6180-114	SCHAUERS HARDWARE	06/30/2025	208.21
312-00-000-6180-114	Amazon.com	07/15/2025	49.46
312-00-000-6180-114	Case Lots Inc	07/03/2025	598.80
312-00-000-6180-114	Davis Tree Care	07/03/2025	225.00
312-00-000-6180-114	First Ayd Corp.	04/29/2025	(338.64)
312-00-000-6180-114	First Ayd Corp.	07/07/2025	682.57
312-00-000-6180-114	McAdam Landscaping	07/03/2025	97.50
312-00-000-6180-114	McAdam Landscaping	07/07/2025	90.00
312-00-000-6180-114	McAdam Landscaping	07/09/2025	97.50
312-00-000-6180-114	McAdam Landscaping	07/11/2025	376.00
312-00-000-6180-114	McAdam Landscaping	07/16/2025	48.75
312-00-000-6180-200	Quill	07/03/2025	414.52
312-00-000-6180-200	Quill	07/10/2025	61.19
312-00-000-6180-200	Comcast	05/08/2025	200.21
312-00-000-6180-210	Comcast	07/02/2025	40.71
312-00-000-6180-230	Comcast	07/01/2025	455.35
312-00-000-6180-240	SCHAUERS HARDWARE	06/30/2025	36.49
312-00-000-6180-240	Amazon.com	07/07/2025	41.69
312-00-000-6180-240	Comcast	06/28/2025	2.31
312-00-000-6180-240	Amazon.com	05/29/2025	54.70
312-00-000-6180-250	SCHAUERS HARDWARE	06/30/2025	110.63
312-00-000-7000-110	Bolder Contractors Inc	05/29/2025	80,566.15
312-00-000-7000-130	Christopher Burke Engineering LTD	07/03/2025	7,649.11
312-00-000-7000-312	SCHAUERS HARDWARE	06/30/2025	76.48
312-00-000-7000-312	K-Five Hodgkins LLC	06/24/2025	35.84
312-00-000-7000-312	K-Five Hodgkins LLC	06/25/2025	33.92
312-00-000-7000-312	K-Five Hodgkins LLC	06/26/2025	55.68
312-00-000-7000-312	K-Five Hodgkins LLC	06/30/2025	66.56
312-00-000-7000-312	K-Five Hodgkins LLC	07/01/2025	69.12
312-00-000-7000-312	K-Five Hodgkins LLC	07/02/2025	49.28
312-00-000-7000-312	K-Five Hodgkins LLC	07/03/2025	21.76
312-00-000-7000-312	K-Five Hodgkins LLC	07/10/2025	39.04
		VIP	95,315.39



Account Number	Vendor	Invoice Date	Amount
501-80-800-4910-305	Cook County Clerk	07/07/2025	93.00
501-80-800-6100-100	Storino Ramello & Durkin	06/30/2025	2,899.75
501-80-800-6150-154	Com Ed	07/03/2025	224.22
501-80-800-6150-156	NICOR	07/07/2025	55.81
501-80-800-6150-156	NICOR	07/07/2025	84.13
501-80-800-6155-110	SCHAUERS HARDWARE	06/30/2025	83.61
501-80-800-6800-100	City of Chicago	07/10/2025	199,069.84
501-80-800-6800-111	USA BLUE BOOK	07/15/2025	471.90
501-80-800-6800-150	Clear View	05/04/2025	2,112.00
501-80-800-6800-150	Clear View	05/25/2025	8,367.43
501-80-800-7000-003	Christopher Burke Engineering LTD	07/03/2025	2,393.75
501-80-800-7000-006	Christopher Burke Engineering LTD	07/03/2025	14,252.50
501-80-800-7000-006	Christopher Burke Engineering LTD	07/03/2025	580.00
501-80-800-7000-006	Christopher Burke Engineering LTD	07/03/2025	4,756.87
501-80-800-7000-006	Growing Community Media NFP	07/16/2025	350.00
501-80-800-7000-020	Bolder Contractors Inc	05/29/2025	91,583.49
501-80-800-7000-020	Christopher Burke Engineering LTD	07/03/2025	623.90
501-80-800-7000-020	Christopher Burke Engineering LTD	07/03/2025	5,811.37
	Water Department		333,813.57

Memorandum

Date: July 25, 2025

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

From: Rachell Entler, Village Administrator

Re: 07/28/2025 Village Council Meeting Agenda

NEW BUSINESS:

- 1. Appropriation ordinance of the Village of Forest Park for the fiscal year beginning May 1, 2025 and ending April 30, 2026** - The annual Appropriation Ordinance for Fiscal Year 2025–2026, which outlines a total budget of \$80,421,516. This includes \$33.29 million in General Fund allocations across departments such as Public Affairs, Police, Fire, Health & Safety, Streets, and Public Property. Special Revenue Funds totaling \$23.16 million will support TIF districts, Motor Fuel Tax, and other designated uses. The Enterprise Fund, primarily for water infrastructure and operations, is budgeted at \$20.16 million, while the Free Public Library Fund is allocated \$3.1 million for operations and capital improvements. Key investments include infrastructure upgrades, pension obligations, public safety staffing, and community services. Director Olmsted also includes a brief memo.

A municipality is legally required to pass an appropriation ordinance annually to authorize the expenditure of public funds for the upcoming fiscal year. This ordinance serves several essential purposes:

 - **Legal Authority to Spend:** The appropriation ordinance provides the formal legal authority for municipal departments to spend money. Without it, no public funds can be disbursed, even if revenue is available.
 - **Budget Implementation:** It translates the budget—developed through months of planning—into enforceable law. The ordinance specifies how much money is allocated to each department, program, and fund, ensuring that spending aligns with policy priorities.
 - **Transparency and Accountability:** By publicly documenting how funds will be used, the ordinance promotes transparency and allows residents and oversight bodies to hold the municipality accountable for its financial decisions.
 - **Compliance with State Law:** In Illinois, for example, the Illinois Municipal Code (65 ILCS 5/8-2-9) requires municipalities to adopt an annual appropriation ordinance within the first quarter of the fiscal year. This ensures compliance with state regulations governing municipal finance.
 - **Financial Planning and Control:** The ordinance establishes spending limits and helps prevent overspending. It also provides a framework for financial control and auditing throughout the year.
- 2. Ordinance authorizing the sale or disposal of surplus property of the Village of Forest Park** – This ordinance authorizes the disposal of surplus Village property. This includes outdated technology and equipment including over 30 Dell and Panasonic computers, radios, Toughbooks, monitors, cables, and network devices.
- 3. Resolution authorizing the waiver of the hiring freeze for IMRF employees regarding the hiring of a full-time Police Desk Clerk** - The Police Department is requesting

authorization to fill a full-time Communications/Desk Clerk position that has been vacant due to a recent resignation. For the past two months, existing personnel have absorbed the responsibilities of this role to maintain operational continuity. However, this temporary coverage has resulted in a backlog of administrative tasks and placed additional strain on departmental resources.

To address this staffing shortfall, the proposed resolution seeks to waive the hiring freeze currently in place for positions covered under the Illinois Municipal Retirement Fund (IMRF). This waiver would allow the department to proceed with hiring a qualified candidate for the vacant position and is deemed necessary to ensure the Police Department remains adequately staffed to meet its service obligations.

4. **Resolution approving and ratifying Change Order No. 1 to the Contract with Joel Kennedy Construction Corp. for the 2024 Lead Service Replacement – Stage 1 Project** – To complete the final IEPA reimbursement request, a change order to the total contract must be documented. The proposed adjustment reduces the contract with Joel Kennedy Construction Corp. by \$35,510, bringing the final contract amount to \$2,000,330. This reflects actual quantities used during Stage 1 of the project.
5. **Resolution approving specifications, waiving the bidding process, and authorizing the award of the Contract for the emergency repairs to the Community Center and Jackson Boulevard Pump Station Room** - The Community Center sustained significant flood damage due to a SCADA system failure on May 15, 2025. A contract with R.A. James Construction for \$58,875 will address drywall, flooring, and stair repairs. An additional \$15,275 is proposed for repairs to the Pump Station Room. Due to the urgency and insurance funding, the bidding process has been waived. Funding for these repairs will come from insurance claim payments already made to the Village by our insurance carrier.
6. **Resolution authorizing the approval of Pay Request #5 (Final) for the 2024 Water Main Replacement Project to Bolder Contractors, Inc. (400-500 Blocks of Ferdinand)** - This resolution authorizes the issuance of Payment Request #5 (Final) in the amount of \$172,817.64 for the 2024 Water Main Replacement Project. Bolder Contractors, Inc. for completed work on the 400–500 blocks of Ferdinand Avenue, as verified by the Village Engineer and Public Works Director Stella.
7. **Approval: Motion To Direct the Board of Fire & Police Commissioners to offer employment to next eligible probationary firefighter and the next eligible probationary police officer** – Chief Gross and Chief Hankus both seek to direct the Board of Fire & Police Commissioners to extend employment offers to the next eligible probationary firefighter and police officer. This action supports Fire Department staffing goals outlined in the collective bargaining agreement and addresses delays in previous hires. For the Police Department, this action will fill a vacancy created by the recent resignation of a police officer.
8. **Approval: Request for solicitation – Forest Park Kiwanis Club Peanut Days** - The Forest Park Kiwanis Club has requested approval to conduct its annual Peanut Days fundraiser from September 12–14, 2025. The event involves volunteers selling prepackaged peanuts on street corners to support local youth and community organizations.
9. **Proclamation Honoring the 50th Anniversary of the Forest Park Historical Society** - A proclamation will be issued honoring the Forest Park Historical Society on its 50th anniversary. The proclamation designates 2025 as the “Year of the Forest Park Historical Society” and recognizes the organization’s contributions to civic pride, education, and cultural preservation.

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

VILLAGE OF



BIG CITY ACCESS
SMALL TOWN CHARM

TO: Mayor Hoskins and Commissioners
Village Administrator Entler

FROM: Letitia Olmsted, Finance Director

DATE: July 24, 2025

Rory E. Hoskins
MAYOR

RE: FY2026 Appropriation Ordinance for the July 28, 2025, agenda

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

Per Illinois Municipal Code (65 ILCS 5/8-2-9), the corporate authorities of municipalities with a population of less than 500,000 shall pass the annual appropriation ordinance within the first quarter of the fiscal year. Municipalities selecting a May 1–April 30 fiscal year shall pass the appropriation ordinance prior to July 31. The annual appropriation ordinance and estimate of revenues must be filed with the county clerk within 30 days of the adoption.

The FY2026 Appropriation Ordinance is attached for your review. The Appropriation Ordinance establishes legal spending limits; however, the annual line-item budget is the working document for all financial activities.

General and Water fund salaries are appropriated with a 7% to 8% allowance for overages due to contract benefits, overtime, and retirements. Operating expenditures are categorized with allowances ranging from 10% to 50% for maintenance, repairs, and contract services; 5% to 20% allowance for capital expenses; and a 50% allowance is provided for grants in order to allow for funding opportunities as they arise. The appropriation accounts for public safety pension funding at 100% of the actuarial valuations. Large variances from prior year are for capital assets, grant programs, economic development, and infrastructure projects. The estimate of revenues mirrors the appropriations by fund and reflects a balanced operation.

ORDINANCE NO. O- -25
THE APPROPRIATION ORDINANCE OF THE VILLAGE OF FOREST PARK
COOK COUNTY, ILLINOIS FOR THE FISCAL YEAR BEGINNING
MAY 1, 2025 AND ENDING APRIL 30, 2026

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

Section I. This Ordinance is hereby termed "The Appropriation Ordinance of the Village of Forest Park, Cook County, Illinois, for the fiscal year beginning May 1, 2025 and ending April 30, 2026."

Section II. The following amounts of money, or as much thereof as hereby may be authorized by law, be and the same are hereby appropriated for the several municipal objects and purposes hereinafter specified, and to pay all necessary expenses and liabilities of the Village of Forest Park, Cook County, Illinois, for the fiscal year beginning May 1, 2025 and ending April 30, 2026, to wit:

	Appropriation
GENERAL FUND	
OFFICE OF PUBLIC AFFAIRS	
<u>General Public Affairs</u>	
Salary for the Honorable Mayor	\$ 30,000
Salary for the Liquor Commissioner	\$ 10,000
Salary for Village Prosecutor	\$ 41,540
Salaries for Support Staff	\$ 204,278
Commissions	\$ 68,565
Codification of Village Code	\$ 9,000
Legal Services / Labor Negotiations	\$ 270,670
Consolidated Dispatch Service	\$ 1,079,018
Consulting Services	\$ 187,869
IT Village-Wide	\$ 167,083
Community Relations / Office Expenses	\$ 150,217
Total General Public Affairs	\$ 2,218,240
 <u>Police Department</u>	
Management and Office Salaries	\$ 1,908,696
Law Enforcement Expenses	\$ 301,033
Officer Salaries	\$ 4,981,625
Total Police Department	\$ 7,191,354
 <u>Community Center</u>	
Salaries	\$ 537,772
Community Relations / Office Expenses	\$ 13,513
Day Care Costs	\$ 40,560
Events / Senior Services	\$ 100,100
RTA Salaries	\$ 98,582
RTA Office / Equipment Expense	\$ 1,250
Total Community Center	\$ 791,777
TOTAL FOR OFFICE OF PUBLIC AFFAIRS	\$ 10,201,371

Appropriation

OFFICE OF ACCOUNTS AND FINANCE

Accounts and Finance

Commissioner of Accounts and Finance	\$ 10,000
Salaries	\$ 286,078
Village Clerk / HR Administrator	\$ 81,868
Insurance Benefits	\$ 2,928,066
Audit / Consulting Services	\$ 28,326
Office Equipment and Supplies	\$ 483,176
Police Pension Cost	\$ 3,049,439
Fire Pension Cost	\$ 2,646,480
Federal Grants	\$ 1,261,862
State Grants	\$ 227,125
Local Grants	\$ 110,589
Liability Insurance	<u>\$ 1,204,668</u>
Total Clerk's Office	\$ 12,317,677

Fire Department

Management and Office Salaries	\$ 983,863
Firefighter Salaries	\$ 2,908,982
Firefighting Equipment / Expenses	\$ 673,234
Community Relations / Office Expenses	\$ 18,055
Paramedic Services	<u>\$ 1,302,767</u>
Total Fire Department	\$ 5,886,901

TOTAL FOR OFFICE OF ACCOUNTS AND FINANCE \$ 18,204,578

OFFICE OF HEALTH AND SAFETY

Commissioner	\$ 10,000
Salaries	\$ 318,824
Plan Review / Inspections	\$ 213,000
Community Relations / Office Expenses	<u>\$ 24,600</u>

TOTAL OFFICE OF HEALTH AND SAFETY \$ 566,424

OFFICE OF STREETS AND PUBLIC IMPROVEMENTS

Commissioner	\$ 10,000
Salaries	\$ 436,728
Community Relations / Office Expenses	\$ 15,750
Streets Maintenance / Equipment	<u>\$ 1,716,645</u>

TOTAL OFFICE OF STREETS AND PUBLIC IMPROVEMENTS \$ 2,179,123

OFFICE OF PUBLIC PROPERTY

Commissioner	\$ 10,000
Salaries	\$ 557,706
Community Relations / Office Expenses	\$ 11,460
Property Maintenance	<u>\$ 116,204</u>
Total General Public Property	\$ 695,370

	<u>Appropriation</u>
<u>Street and Traffic Lighting</u>	\$ 280,000
<u>Fleet Maintenance</u>	\$ 726,375
<u>Forestry</u>	
Salaries	\$ 247,110
Other Forestry Expenses	<u>\$ 161,927</u>
Total Forestry	\$ 409,037
<u>Playgrounds and Recreation</u>	
Playground Maintenance / Improvement	\$ 11,250
Dog Park	<u>\$ 12,000</u>
Total for Playgrounds and Recreation	\$ 23,250
TOTAL OFFICE OF PUBLIC PROPERTY	\$ 2,134,032
TOTAL GENERAL FUND	<u>\$ 33,285,528</u>
SPECIAL REVENUE FUNDS	
OFFICE OF PUBLIC AFFAIRS	
<u>State Police Seizure Fund</u>	\$ 62,951
<u>DUI Enforcement Fund</u>	\$ 20,160
<u>U.S. Customs</u>	\$ 765,233
<u>Police Vehicle Fund</u>	\$ 128,902
TOTAL SPECIAL REVENUE FUNDS OFFICE OF PUBLIC AFFAIRS	\$ 977,246
OFFICE OF ACCOUNTS AND FINANCE	
<u>IMRF Fund</u>	\$ 171,549
<u>Social Security Fund</u>	\$ 410,279
<u>Roosevelt Hannah TIF</u>	\$ 4,548,825
Consulting / Legal Services	\$ 150,000
Contract with Developer	\$ 500,000
Infrastructure Improvement Projects	\$ 195,000
Administration Charges	\$ 3,703,625
Bank Service Fees	\$ 200
<u>Circle Harlem TIF</u>	\$ 1,557,700
Consulting / Legal Services	\$ 150,000
Contract with Developer	\$ 750,000
Infrastructure Improvement Projects	\$ 557,500
Administration Charges	\$ 100,000
Bank Service Fees	\$ 200

	<u>Appropriation</u>
<u>Roosevelt Road Corridor TIF</u>	\$ 1,295,200
Consulting / Legal Services	\$ 150,000
Contract with Developer	\$ 750,000
Infrastructure Improvement Projects	\$ 395,000
Bank Service Fees	\$ 200
TOTAL SPECIAL REVENUE FUNDS OFFICE OF ACCOUNTS AND FINANCE	\$ 7,983,553
OFFICE OF STREETS AND PUBLIC IMPROVEMENTS	
<u>Motor Fuel Tax</u>	
Maintenance of Streets and Engineering	\$ 3,307,704
<u>Series 2012 Bond Fund</u>	\$ 10,358,773
Infrastructure Improvement Program	\$ 9,843,455
Administration Charges	\$ 432,755
Consulting / Legal Services	\$ 82,563
TOTAL SPECIAL REVENUE FUNDS OFFICE OF STREETS AND PUBLIC IMPROVEMENTS	\$ 13,666,477
OFFICE OF PUBLIC PROPERTY	
<u>Fleet Replacement Fund</u>	
Vehicle and Equipment	\$ 535,235
TOTAL SPECIAL REVENUE FUND OFFICE OF PUBLIC PROPERTY	\$ 535,235
TOTAL SPECIAL REVENUE FUNDS	\$ 23,162,511
DEBT SERVICE FUNDS	
OFFICE OF ACCOUNTS AND FINANCE	
<u>Series 2012 Bond Fund</u>	\$ 711,200
Debt Service Bond Redemption	\$ 690,000
Debt Service Interest Payments	\$ 20,700
Debt Service Bank Fees	\$ 500
TOTAL DEBT SERVICE FUNDS	\$ 711,200
ENTERPRISE FUND	
OFFICE OF STREETS AND PUBLIC IMPROVEMENTS	
<u>Water Fund</u>	
Wages / Benefits	\$ 621,631
Community Relations / Office expenses	\$ 353,408
Utilities / Tools / Supplies	\$ 63,800
Water Purchase / Treatment	\$ 2,798,725
Administration Charges	\$ 900,000
Sewer Cleaning and Repair / Water Main Repair	\$ 324,000
Equipment and Capital Maintenance	\$ 611,783
Infrastructure Improvements	\$ 14,488,431
Total Water Fund	<u>\$ 20,161,777</u>
TOTAL ENTERPRISE FUND	\$ 20,161,777

	Appropriation
FREE PUBLIC LIBRARY	
<u>Corporate</u>	
Salaries	\$ 1,350,000
Office Expenses / Equipment	\$ 900,000
Circulation Collection	\$ 250,000
<u>Capital Expenditures</u>	\$ 300,000
<u>Special Tax Expenses</u>	
Building and Grounds Maintenance	\$ 80,000
Unemployment Insurance	\$ 5,000
Workmen's Compensation	\$ 5,000
FICA	\$ 100,000
Public Liability Insurance	\$ 25,000
IMRF	\$ 75,000
Audit	<u>\$ 10,500</u>
TOTAL FREE PUBLIC LIBRARY FUND	\$ 3,100,500
TOTAL APPROPRIATIONS	<u>\$ 80,421,516</u>

Section III. The appropriations herein for the payment of "Liabilities", "Contract Liabilities", or "Unpaid Bills," if any, shall not be construed as an approval of any such liabilities or unpaid bills, but shall be regarded only as an appropriation for the payment thereof, when and if they are found to be valid and legal obligations against the Village of Forest Park, and are appropriated, vouchered and audited.

Section IV. Any and all monies heretofore appropriated and not expended, which now remain in the Treasury of the Village of Forest Park, are hereby appropriated under the provisions of this Ordinance.

Section V. The appropriations made herein for salaries and wages for positions shall be regarded as maximum appropriations as to the sum appropriated, and the number of positions specified, and the length of time for which the incumbent of each position is to be employed. No employee shall have the right to demand continuous employment and compensation by reason of the appropriations, if it becomes necessary to discharge him or her on account of lack of work, or lack of funds. In case of any vacancy in any office or position herein appropriated for, the Head of the Department in which the vacancy occurs shall not be required to fill such office or position if, in his or her own judgment and discretion, there is no necessity thereof.

Section VI. All unexpended balances of any item of any appropriations made by this Ordinance may be expended by making good any insufficiency in any item or other appropriation made by this Ordinance.

Section VII. All Ordinances, or parts of Ordinances inconsistent or in conflict herewith, shall be, and the same are hereby repealed.

Appropriation

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

Section IX. This Ordinance shall be in full force and effect from and after its passage, approval and publication in pamphlet form as provided by law.

Passed by the Council of the Village of Forest Park, Cook County, Illinois this 28th day of July, 2025

APPROVED

Mayor

PASSED; This 28th day of July, 2025
APPROVED; This 28th day of July, 2025
PUBLISHED; This 28th day of July, 2025

ATTEST

Village Clerk

**CERTIFICATE OF ESTIMATED REVENUE
VILLAGE OF FOREST PARK, COOK COUNTY, ILLINOIS
FOR THE FISCAL YEAR ENDING APRIL 30, 2026**

Vanessa Belmonte, Village Clerk of the Village of Forest Park, Cook County, Illinois, certifies that the estimated revenue by source of the Village of Forest Park, Cook County, Illinois, for the fiscal year beginning May 1, 2025 and ending April 30, 2026, is as follows:

			Sub-Total
GENERAL FUND:			
Taxes:	Property Taxes-Corporate	1,909,515	
	Personal Property Replacement Taxes	240,363	
	Sales Taxes	5,495,178	
	Auto Rental Tax	52,500	
	Utility Taxes	<u>1,316,870</u>	9,014,425
Intergovernmental Revenue:	State Income Tax	3,612,638	
	Local Use Tax	131,222	
	IDOT Maintenance Agreement	132,973	
	Federal Grants	2,914,723	
	State of Illinois Grants	<u>268,010</u>	7,059,566
Licenses, Permits, and Fees:	Liquor Licenses	128,000	
	Vehicle Licenses	292,000	
	Business Licenses	270,362	
	Parking Permits	373,750	
	Amusement Rental Tax	500	
	Building & Zoning Fees	708,041	
	Other Licenses & Permits	<u>23,700</u>	1,796,353
Franchise Fees-Cable		206,700	206,700
Fines:	Traffic Tickets	1,222,625	
	Code Violation Fines	100,500	
	Reporting Fees	<u>10,400</u>	1,333,525
Fees for Services:	Ambulance Service	2,619,960	
	Community Center Child Care	320,580	
	RTA Subsidy & Rides	160,269	
	Contract Police Services	118,750	
	Parking Meters & Lots	431,595	
	Garbage Fees	1,366,083	
	Recycling/Yard Waste Fees	<u>283,092</u>	5,300,331
Rental Income:	Water Towers	183,979	
	Real Estate Right of Way	46,125	
	Community Center	<u>-</u>	230,104

		Sub-Total
Other Revenue:	Community Center Activities/Events	111,625
	Local Grants	355,486
	Insurance Proceeds	14,000
	Sales of Assets	5,000
	Miscellaneous Revenues	26,040
	Interest & Dividends	<u>62,528</u>
		574,679
	General Fund Sub-Total	25,515,682
SEPARATE GENERAL FUND TAX LEVIES:		
	Fire Protection Property Taxes	467,500
	Police Protection Property Taxes	<u>467,500</u>
		935,000
	Forestry Property Taxes	105,000
	Insurance Property Taxes	220,000
FIDUCIARY FUNDS:		
<u>Police Pension:</u>		
	Property Tax Levy	3,486,764
	Personal Property Replacement Tax	<u>22,500</u>
		3,509,264
<u>Fire Pension:</u>		
	Property Tax Levy	2,981,064
	Personal Property Replacement Tax	<u>24,501</u>
		3,005,566
	TOTAL SEPARATE LEVIES AND PPRT	<u>7,774,830</u>
	TOTAL GENERAL FUND	<u>33,290,512</u>
SPECIAL REVENUE FUNDS:		
<u>Illinois Municipal Retirement Fund:</u>		
	Real Estate Taxes	158,750
	Replacement Taxes	<u>15,101</u>
		173,852
<u>Social Security Fund:</u>		
	Real Estate Taxes	399,000
	Replacement Taxes	<u>13,614</u>
		412,614
<u>Motor Fuel Tax:</u>		
	Motor Fuel Tax Allotments	737,756
	Reserve Funds	2,475,000
	Interest	<u>96,000</u>
		3,308,756
<u>State Police Seizure Fund:</u>		
	Seizure Sharing Funds	40,000
	Reserve Funds	25,000
	Interest	<u>2,200</u>
		67,200
<u>DUI Enforcement Fund</u>		
	Local share fines	4,500
	Reserve Funds	16,000
	Interest	<u>1,000</u>
		21,500

Sub-TotalUS Customs Fund:

Federal Sharing Funds	585,000	
Reserve Funds	185,000	
Interest	<u>80</u>	770,080

Roosevelt Hannah TIF:

Property Taxes - TIF Increment	342,504	
Reserve Funds	4,150,000	
Interest	<u>60,000</u>	4,552,504

Circle Harlem TIF:

Property Taxes - TIF Increment	400,000	
Reserve Funds	1,070,000	
Interest	<u>96,000</u>	1,566,000

Roosevelt Road Corridor TIF:

Property Taxes - TIF Increment	550,000	
Reserve Funds	650,000	
Interest	<u>96,000</u>	1,296,000

TOTAL SPECIAL REVENUE FUNDS **12,168,506**

VIP CAPITAL PROJECTS FUND:

Non-Home Rule Sales Tax	2,915,808	
Grant Revenues	5,162,194	
Reserve Funds	2,800,000	
Interest	<u>211,980</u>	11,089,982

CAPITAL ASSET FUNDS:Police Vehicle Fund

Local share fines	60,625	
Sales of Assets	5,000	
Reserve Funds	100,000	
Interest	<u>2,500</u>	168,125

Fleet Replacement Fund

Municipal Motor Fuel Tax	186,000	
Sales of Assets	5,000	
Miscellaneous Revenues	90,000	
Reserve Funds	150,000	
Interest	<u>13,700</u>	612,825

TOTAL CAPITAL FUNDS **11,870,932**

Sub-Total

ENTERPRISE FUND:

<u>Water Fund:</u>		
Water Billings	8,888,399	
State of Illinois Grants	40,000	
Penalties	384,000	
Loan Proceeds	4,791,583	
Miscellaneous Charges/Fees	236,708	
Reserve Funds	5,550,000	
Interest	<u>276,183</u>	20,166,873
TOTAL ENTERPRISE FUND		<u>20,166,873</u>

FREE PUBLIC LIBRARY:

<u>Public Library:</u>		
Real Estate Taxes	2,166,312	
Replacement Taxes	40,000	
Special Tax Revenues	242,168	
Grants	25,000	
Desk Income	15,000	
Interest	40,000	
Capital Projects Reserves	<u>572,020</u>	3,100,500
TOTAL FREE PUBLIC LIBRARY FUND		<u>3,100,500</u>

TOTAL ESTIMATED REVENUE **\$ 80,597,323**

Dated: _____

Vanessa Belmonte
Village Clerk

Letitia Olmsted
Finance Director

SUBSCRIBED and SWORN to before me,
a Notary Public, in Cook County, Illinois,
this _____ Day of _____, 2025

Notary Public

VILLAGE OF FOREST PARK, COOK COUNTY, ILLINOIS

ORDINANCE NO. O - _____ - 25

AN ORDINANCE AUTHORIZING THE SALE OR DISPOSITION OF SURPLUS
PROPERTY OF THE VILLAGE OF FOREST PARK

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

Section 1: Pursuant to Section 11-76-4 of the Illinois Municipal Code, 65 ILCS 5/11- 76-4, the corporate authorities of the Village find that

three (3) Kenwood VHF FM Transceiver (SN#: 70900317, 60300584, B1400383,

one (1) Kenwood UHF FM Transceiver (SN#: 1400030),

two (2) Motorola VHF Transceiver (SN#: 109AA3086, 428TZA0590),

DELL OPTIPLEX 7010 37376567317

DELL OPTIPLEX 7010 28811442025

DELL OPTIPLEX 790 34709833405

DELL OPTIPLEX 7020 6312281554

DELL OPTIPLEX 7020 17452604774

DELL OPTIPLEX 7020 34971072338

DELL OPTIPLEX 7020 17382060902

DELL OPTIPLEX 7020 38163742418

DELL OPTIPLEX 7020 5989018322

DELL OPTIPLEX 3040 2337807666

DELL OPTIPLEX 3040 2256143474

DELL OPTIPLEX 3040 2229316274

DELL OPTIPLEX 3040 2195630542

DELL OPTIPLEX 3020 2446275458

DELL OPTIPLEX 3020 37214326658

DELL OPTIPLEX 7010 37255588309

DELL OPTIPLEX 7010 17398242722

DELL OPTIPLEX 7010 37297482805

DELL OPTIPLEX GX520 10486580131

DELL OPTIPLEX 3020 43106952134

DELL OPTIPLEX 3020 4165985702

DELL PRECISION 3420 29951111630

DELL DIMENSION 9200 C 29627962705

DELL OPTIPLEX 740 BG9WSG1

DELL OPTIPLEX 740 7H9WSG1

Panasonic Toughbook CF-311H-03VM 8GKKA50284

Panasonic Toughbook CF-311H-03VM 8GKKA50281

Panasonic Toughbook CF-311H-03VM 8GKKA50351

Panasonic Toughbook CF-31WBLEHLM 4LKYA04396

Panasonic Toughbook CF-31ACAEA2M 0IKYA24778

Panasonic Toughbook CF-31XFNFB1M 4ATYA81720

Panasonic Toughbook CF-311H-03VM 8GKKA50313

Panasonic Toughbook CF-31WBLEHLM 4JTYA38192

Panasonic Toughbook CF-311H-03VM 8GKKA50304

Panasonic Toughbook CF-311H-03VM 8GKKA50278

Panasonic Toughbook CF-31WBLEHLM 4LKYA03130

Panasonic Toughbook CF-311H-03VM 8GKKA50311

Panasonic Toughbook CF-311H-03VM 8GKKA50298
11 Non Working Monitors
Misc. Peripherals
Misc. Cables
Misc. Network Devices

are no longer necessary, or useful to, or for the best interests of the Village, and further find that it is in the best interest of the Village to dispose of said property.

Section 2: The corporate authorities hereby authorize the Village Administrator to sell or otherwise dispose of

three (3) Kenwood VHF FM Transceiver (SN#: 70900317, 60300584, B1400383,
one (1) Kenwood UHF FM Transceiver (SN#: 1400030),

two (2) Motorola VHF Transceiver (SN#: 109AA3086, 428TZA0590,

DELL OPTIPLEX 7010 37376567317
DELL OPTIPLEX 7010 28811442025
DELL OPTIPLEX 790 34709833405
DELL OPTIPLEX 7020 6312281554
DELL OPTIPLEX 7020 17452604774
DELL OPTIPLEX 7020 34971072338
DELL OPTIPLEX 7020 17382060902
DELL OPTIPLEX 7020 38163742418
DELL OPTIPLEX 7020 5989018322
DELL OPTIPLEX 3040 2337807666
DELL OPTIPLEX 3040 2256143474
DELL OPTIPLEX 3040 2229316274
DELL OPTIPLEX 3040 2195630542
DELL OPTIPLEX 3020 2446275458
DELL OPTIPLEX 3020 37214326658
DELL OPTIPLEX 7010 37255588309
DELL OPTIPLEX 7010 17398242722
DELL OPTIPLEX 7010 37297482805
DELL OPTIPLEX GX520 10486580131
DELL OPTIPLEX 3020 43106952134
DELL OPTIPLEX 3020 4165985702
DELL PRECISION 3420 29951111630
DELL DIMENSION 9200 C 29627962705
DELL OPTIPLEX 740 BG9WSG1
DELL OPTIPLEX 740 7H9WSG1

Panasonic Toughbook CF-311H-03VM 8GKKA50284
Panasonic Toughbook CF-311H-03VM 8GKKA50281
Panasonic Toughbook CF-311H-03VM 8GKKA50351
Panasonic Toughbook CF-31WBLEHLM 4LKYA04396
Panasonic Toughbook CF-31ACAEA2M 0IKYA24778
Panasonic Toughbook CF-31XFNFB1M 4ATYA81720
Panasonic Toughbook CF-311H-03VM 8GKKA50313
Panasonic Toughbook CF-31WBLEHLM 4JT YA38192
Panasonic Toughbook CF-311H-03VM 8GKKA50304
Panasonic Toughbook CF-311H-03VM 8GKKA50278
Panasonic Toughbook CF-31WBLEHLM 4LK YA03130
Panasonic Toughbook CF-311H-03VM 8GKKA50311
Panasonic Toughbook CF-311H-03VM 8GKKA50298

11 Non Working Monitors
Misc. Peripherals
Misc. Cables
Misc. Network Devices

The Village Administrator is authorized to sell such items at a public or private sale, or otherwise dispose of such property, in the discretion of the Village Administrator. The Village Administrator shall, in her discretion, determine a minimum price for such items, if such items are to be sold.

Section 3: This Ordinance shall be in full force and effect from and after its passage, approval and publication in accordance with the applicable law.

PASSED by the Council of the Village of Forest Park, Cook County, Illinois this 28th day of July, 2025.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED by me this 28th day of July, 2025.

Rory E. Hoskins, Mayor

ATTEST:

Vanessa Belmonte, Village Clerk

**A RESOLUTION AUTHORIZING THE WAIVER
OF THE HIRING FREEZE FOR IMRF EMPLOYEES REGARDING
THE HIRING OF A FULL-TIME POLICE DESK CLERK**

WHEREAS, the corporate authorities previously adopted Resolution R-46-06 on September 11, 2006, which Resolution directed that no position of employment which is covered by the Illinois Municipal Retirement Fund be filled unless said Resolution was rescinded or otherwise repealed by action of the corporate authorities of the Village of Forest Park; and

WHEREAS, the Village has found a need to hire one full-time employee in the Police Department to fill a vacancy.

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

Section 1. The restrictions on hiring imposed by Resolution R-46-06 are hereby waived only to the extent to allow for the Village to hire one full-time Police Desk Clerk.

Section 2. The provisions of Resolution R-46-06 shall remain in full force and effect, except as otherwise modified by this Resolution.

Resolved this 28th day of July, 2025.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED:

Rory E. Hoskins, Mayor

ATTESTED:

Vanessa Belmonte, Village Clerk

RESOLUTION NO. R-_____ -25

**RESOLUTION APPROVING AND RATIFYING CHANGE ORDER NO. 1 TO
THE CONTRACT WITH JOEL KENNEDY CONSTRUCTION CORP. FOR THE
2024 LEAD SERVICE REPLACEMENT - STAGE 1 PROJECT**

WHEREAS, the Village of Forest Park, Cook County, Illinois ("Village"), previously awarded the contract ("Contract") for the 2024 Lead Service Replacement - Stage 1 Project ("Project") to Joel Kennedy Construction Corp. ("Contractor") for the original Contract Price of Two Million Thirty-Five Thousand Eight Hundred Forty and 00/100 Dollars (\$2,035,840.00); and

WHEREAS, the Contractor has prepared and submitted, and Christopher B. Burke Engineering, Ltd., the Village Engineer, has reviewed and recommended Change Order No. 1 to the Contract, which reflects a deduction to the approved Contract, to account final quantities for the Project, a copy of which Change Order No. 1 is attached hereto and made a part hereof as Exhibit A; and

WHEREAS, Change Order No. 1 to the Contract decreases the Contract price by Thirty-Five Thousand Five Hundred Ten and 00/100 Dollars (\$35,510.00) for a new Contract price of Two Million Three Hundred Thirty and 00/100 Dollars (\$2,000,330.00); and

WHEREAS, it is necessary that the Mayor and Council of the Village approve Change Order No. 1 to the Contract.

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

Section 1. The statements contained in the preambles to this Resolution are found to be true and correct and are hereby incorporated into this Resolution.

Section 2. Compliance with Section 33E-9 of the Illinois Criminal Code. The corporate authorities find that (1) the circumstances said to necessitate the changes to the Contract for the Project were not reasonably foreseeable at the time the Contract was bid; or (2) the changes to the Contract for the Project are germane to the original Contract as signed; and (3) the Change Order No. 1 is in the best interest of the Village.

Section 3. Compliance with the Public Works Contract Change Order Act. The corporate authorities find that this change order does not authorize or necessitate an increase in the contract price that is fifty percent (50%) or more of the original contract price and that it does not

authorize or necessitate an increase in the price of a subcontract under the contract that is fifty percent (50%) or more of the original subcontract price.

Section 4. Change Order No. 1 to the Contract, attached hereto and made a part hereof as Exhibit A, is hereby approved, and the prior execution thereof by the Village Administrator is hereby ratified, and her execution thereof to constitute conclusive evidence of approval of same.

Section 5. The officials, officers and employees of the Village are hereby authorized to take such further actions and execute such documents as are necessary with respect to Change Order No. 1 and to carry out the purpose and intent of this Resolution.

Section 6. This Resolution shall be in full force and effect upon its passage in the manner provided by law.

ADOPTED by the Council of the Village of Forest Park, Cook County, Illinois this 28th day of July, 2025.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED by me this 28th 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

EXHIBIT A

CHANGE ORDER NO. 1 TO CONTRACT

SECTION 00 06 62

CHANGE ORDER

**Change Order
No. 1**

Date of Issuance: July 15, 2025 Effective Date: 1-23-25

Project: Forest Park LSLR Project Stage 1 Owner: Village of Forest Park Owner's Contract No: N/A

Contract: Forest Park LSLR Project Stage 1 (IEPA Loan #L17-6160) Date of Contract: 1-23-25

Contractor: Joel Kennedy Contracting Engineer's Project No: 00023.C0120

The Contract Documents are modified as follows upon execution of this Change Order:

Description: Contract balancing and time extension to close out contract

Attachments: See Unit cost breakdown of final quantities.

CHANGE IN CONTRACT PRICE:

CHANGE IN CONTRACT TIMES:

Original Contract Price:	Original Contract Times:
\$2,035,840.00	<input type="checkbox"/> Working Days <input checked="" type="checkbox"/> Calendar Days
(Increase) (Decrease) from previously approved Change Orders	Substantial completion (days or date): <u>5-31-25</u>
No. <u>0</u> to No. <u>1</u>	Ready for final payment (days or date): <u>5-31-25</u>
<u>\$0.00</u>	(Increase) (Decrease) from previously approved Change Orders
Contract Price prior to this Change Order:	No. <u>0</u> to No. <u>1</u>
\$2,035,840.00	Substantial completion (days): <u>5-31-25</u>
(Decrease) of this Change Order:	Ready for final payment (days): <u>5-31-25</u>
<u>\$-35,510</u>	Contract Times prior to this Change Order:
Contract Price incorporating this Change Order:	Substantial completion (days): <u>5-31-25</u>
<u>\$ 2,000,330.00</u>	Ready for final payment (days): <u>5-31-25</u>
	(Increase) (Decrease) of this Change Order:
	Substantial completion (days): <u>7-15-25</u>
	Ready for final payment (days): <u>7-15-25</u>
	Contract Times with all approved Change Orders:
	Substantial completion (days): <u>7-21-25</u>
	Ready for final payment (days): <u>7-21-25</u>

RECOMMENDED:	ACCEPTED:	ACCEPTED:
By: <u>Jon Duddles, PE</u> 	By: _____	By: <u>Michael Patti, PE</u> 
Engineer (Authorized Signature)	Owner (Authorized Signature)	Contractor (Authorized Signature)

Date: <u>7-15-25</u>	Date: _____	Date: <u>7-17-25</u>
----------------------	-------------	----------------------

Approved by Funding Agency (if applicable):	Date: _____
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Forest Park LSLR Project Stage 1

00 06 62-1

Change Order

AGENDA MEMO

Village Council Meeting

Forest Park, Illinois

July 28, 2025

Issue Statement

The Village Council is requested to consider and approve a proposal submitted by R.A. James Construction in the amount of \$58,875. This proposal pertains to the remediation of structural and flooring damage sustained at the Community Center following a flood event on May 15, 2025.

Background

On May 15, 2025, a malfunction in the Forest Park water SCADA system resulted in the overflow of a one-million-gallon reservoir. This incident caused significant flooding at both the Community Center and the Jackson Blvd. Pump House. The Community Center experienced extensive damage, including saturated drywall requiring removal, water-damaged carpeting in the Club House and office areas, dislodged tiles in the Club House and kitchen, and compromised rubber stair coverings at the entrance.

In response, Day Camp operations were temporarily relocated to the rear areas of the Community Center & to other facilities outside of the Community Center grounds. It is imperative that the affected areas be restored and fully operational prior to the commencement of the 2025/2026 school year.

PuroClean was promptly engaged to mitigate water damage and prevent mold formation. An insurance adjuster subsequently conducted an on-site assessment with PuroClean and Village staff. The resulting report was accepted by the Village's insurance provider, which has issued funds to support the remediation effort.

The Director of Public Works identified R.A. James Construction as the sole contractor available to initiate work immediately. Upon Council approval, the contractor will procure necessary materials and commence remediation activities with the goal of completion before the start of the upcoming school year.

Attachments

Proposal from R.A. James Construction for the Community Center remediation.

A RESOLUTION APPROVING SPECIFICATIONS, WAIVING THE BIDDING PROCESS, AND AUTHORIZING THE AWARD OF THE CONTRACT FOR THE EMERGENCY REPAIRS TO THE COMMUNITY CENTER AND JACKSON BOULEVARD PUMP STATION ROOM IN THE VILLAGE OF FOREST PARK

WHEREAS, the Village of Forest Park (“Village”) owns, operates and otherwise controls the Jackson Boulevard Reservoir (“Reservoir”) and Pump Station (“Pump Station”), immediately adjacent to the Village’s Community Center (“Community Center”); and

WHEREAS, the Pump Station SCADA System controlling the Reservoir failed, causing the Reservoir to overflow, flooding and damaging the Pump Station and the Community Center, necessitating the Village to engage emergency repairs to bring the Pump Station to operating condition and simultaneously repair portions of the adjoining Community Center (“Emergency Repairs”); and

WHEREAS, the Village solicited emergency quotes from R.A. James Construction (“R.A. James”) to perform the Emergency Repairs; and

WHEREAS, R.A. James has provided a scope of work, specifications, and quotes to perform the Emergency Repairs in the amount of Fifteen Thousand Two Hundred Seventy-Five and 00/100 Dollars (\$15,275.00) for the Pump Room, attached as Exhibit A (“Pump Room Quote”), and Fifty-Eight Thousand Eight Hundred Seventy-Five and 00/100 Dollars (\$58,875.00) for the Community Center, attached as Exhibit B (“Community Center Repairs”); and

WHEREAS, Section 1-8A-7 of the Village Code of the Village of Forest Park authorizes the corporate authorities of the Village to waive, by four-fifths (4/5ths) vote of the corporate authorities, the competitive bidding requirements of the Village Code; and

WHEREAS, the Mayor and Council of the Village have determined that it is in the best interest of the Village to approve the scope of work, specifications, waive the bidding process required under Section 1-8A-5A of the Village Code and award the contract for the Emergency Repairs to R.A. James, for each of the Pump Room Quote and the Community Center Quote; and

WHEREAS, it is necessary that the Mayor execute and file the appropriate documents and sign any and all documents necessary for the awarding of the Pump Room Quote and the Community Center Quote and that the Village Clerk attest to the Mayor’s signature on said documents.

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. The Council of the Village finds that it is in the best interest of the Village to approve the scope of work, specifications, waive the bidding process required under Section 1-8A-5A of the Village Code, waive bidding pursuant to Section 1-8A-7 of the Village Code and award the contract for the Emergency Repairs to R.A. James, for each of the Pump Room Quote and the Community Center Quote.

Section 3. The Mayor and the Village Clerk are hereby authorized and directed to execute and attest, respectively, any and all documents necessary to award the contract for the Emergency Repairs to R.A. James, for each of the Pump Room Quote and the Community Center Quote.

PASSED by the Council of the Village of Forest Park, Cook County, Illinois, this 28th day of July, 2025.

AYES: _____
NAYS: _____
ABSENT: _____

APPROVED by me this 28th 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

PUMP ROOM QUOTE



P. O. Box 574
Berwyn, IL 60402-0574
Berwyn: (708) 788-3033
matt@rajames.com
www.rajames.com

Village of Forest Park
517 Desplaines Avenue
Forest Park, IL 60130
708-254-1924
Attn: Sal Stella
sstella@forestpark.net

June 25, 2025

Proposal

7644 Jackson Blvd - Pump Room:

Repair work:

- Demo existing VCT tile in front entrance and main room
- Install new VCT tile (color TBD) tile will be glued down
- Replace missing section of 5/8 drywall, tape, mud and sand
- Paint walls in main room (color TBD)
- Paint walls and ceiling in front entrance (color TBD)

Price includes all labor and materials.
VCT allowance \$3.00 per square foot.

25% at start of job and balance due upon completion of work including extras if any.

R. A. James Construction, Inc. proposes to furnish material and labor complete in accordance with the above specifications for the sum of \$15,275

Any alterations or deviations from the above specifications involving extra work will become an extra charge above the estimate.

Proposal may be withdrawn if not accepted within 30 days. Building permit cost not known or included.

Acceptance of Proposal and Agreement to Contract

(Upon acceptance, please sign and return copy; thank you.)

The above price, specifications and conditions are satisfactory and are accepted.
You are authorized to do the work as specified.

Signature: _____ Date: _____



EXHIBIT B

COMMUNITY CENTER QUOTE



P. O. Box 574
Berwyn, IL 60402-0574
Berwyn: (708) 788-3033
matt@rajames.com
www.rajames.com

Village of Forest Park
517 Desplaines Avenue
Forest Park, IL 60130
708-254-1924
Attn: Sal Stella
sstella@forestpark.net

Revised June 25, 2025

Proposal

Community Center Building interior repairs:

In the following rooms remove existing VCT tile

- Kitchen, Laundry room, Storage room, Hallway with the Birds, Hallway to back rest rooms, area by reception desk and pantry room
- Replace all removed drywall with new 5/8 drywall, tape, mud and sand
- Replace all missing wood baseboard

In the following rooms we will glue down new VCT tile (color TBD)

- Kitchen, laundry room, Storage room, hallway to back area, Office #1, Office number #2, office #3, hallway to back bathrooms, reception area and pantry room VCT allowance \$3.00 per square foot

Daycare room:

- Prep floor for Vinyl plank floating waterproof flooring (color TBD)

In the rooms listed above we will paint the walls and painted trim 2 coats (color TBD)

We will replace all remove drywall with 5/8" drywall, tape, mud and sand

Purchase and install all remove wood baseboard

In all (3) office after floor installation we will add shoe

Flooring to used Life proof High traffic ridge core vinyl plank waterproof flooring (color TBD)

- Install shoe after flooring is installed
- Flooring allowance \$3.50 per square foot

Proposal is based on working normal hours 7:00am till 4:00pm M-F

Saturday, Sunday, or evening hours will be at an additional charge

Note: Village employees to move cabinets, desks and tables out of rooms





P. O. Box 574
Berwyn, IL 60402-0574
Berwyn: (708) 788-3033
matt@rajames.com
www.rajames.com

Note: All flooring materials have been removed from below price

Payment breakdown:

30% upon start of work

50% upon 60% completion of work

Balance due upon completion including extras if any

R. A. James Construction, Inc. proposes to furnish material and labor complete in accordance with the above specifications for the sum of \$58,875

Any alterations or deviations from the above specifications involving extra work will become an extra charge above the estimate.

Proposal may be withdrawn if not accepted within 30 days. Building permit cost not known or included.

Acceptance of Proposal and Agreement to Contract

(Upon acceptance, please sign and return copy; thank you.)

The above price, specifications and conditions are satisfactory and are accepted.

You are authorized to do the work as specified.

Signature: _____ Date: _____



RESOLUTION NO. R-_____ -25

**RESOLUTION AUTHORIZING THE APPROVAL OF
PAY REQUEST #5 (FINAL) FOR THE 2024 WATER MAIN
REPLACEMENT PROJECT TO BOLDER CONTRACTORS, INC.
(400-500 BLOCKS OF FERDINAND)**

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

WHEREAS, Contractor has submitted its Pay Request #5 (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 #5 (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 #5 (Final); and

WHEREAS, the Village will be obligated to make a payment on Pay Request #5 (Final) to Contractor in the amount of One Hundred Seventy-Two Thousand Eight Hundred Seventeen and 64/100 (\$172,817.64); and

WHEREAS, it is necessary that the Mayor and Council of the Village approve Pay Request #5 (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 #5 (Final) to Contractor in the amount of One Hundred Seventy-Two Thousand Eight Hundred Seventeen and 64/100 (\$172,817.64) 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 28th day of July, 2025.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED by me this 28th 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

BOLDER CONTRACTORS, INC.
2024 WATER MAIN REPLACEMENT PROJECT
(400-500 BLOCKS OF FERDINAND)
PAY REQUEST #5 (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 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: 2024 Water Main Replacement – 400 & 500 blocks of Ferdinand
 Pay Request #5 Final
 (CBBEL Project No. R000023.BG123)

Dear Mr. Stella:

Christopher B. Burke Engineering, Ltd. (CBBEL) has reviewed Pay Request #5 submitted by Bolder Contractors, Inc. in the amount of **\$172,817.64** for the work completed so far. The payment will be:

	CONTRACT TOTAL:	\$	1,442,367.10	
	CHANGE ORDER #1 TOTAL:	\$	80,960.85	
			TOTAL AMOUNT DUE:	\$ 1,523,327.95
	LESS RETAINAGE	0.00%		\$ -
			LESS PREVIOUS PAYMENTS:	\$ (1,350,510.31)
			NET AMOUNT DUE THIS ESTIMATE:	\$ 172,817.64

We recommend payment in the amount of **\$172,817.64** to Bolder Contractors, Inc.

We also recommend a change order in the amount of \$80,960.85, that was due to the following additional work that was germane to the contract.

With savings expected on the 2025 Green Alley contract of approximately \$90,000, we recommend processing Change Order #1 for the 2024 Water Main Replacement Contract.

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

Sincerely,

A handwritten signature in cursive script, appearing to read "Jon Duddles", written in black ink.

Jon Duddles P.E.
Senior Construction Engineer

BOLDER CONTRACTORS

316 Cary Point Drive
Cary, IL 60013

(847) 236-0785
Fax: (847) 236-0786

INVOICE

SOLD TO:
Village of Forest Park

JOB:
Ferdinand Ave Watermain Replacement

"INVOICE DATE 05/29/25
"INVOICE NUMBER
"YOUR ORDER NUMBER
"INVOICE NUMBER
"SALES REP
"SHIPPED VIA
"F.O.B.
"PREPAID or COLLECT

5

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Contract work completed- see attached	\$1,523,327.95	\$1,523,327.95
		SUBTOTAL	\$1,523,327.95
		retention 0	0.00
		PREVIOUSLY PAID	1,350,510.31
			\$172,817.64
			PAY THIS AMOUNT

MAKE ALL CHECKS PAYABLE TO:
BOLDER CONTRACTORS
316 Cary Point Drive
Cary, IL 60013

STATE OF ILLINOIS
 COUNTY OF McHENRY

FINAL WAIVER OF LIEN

PAGE 1 of 1

GTY # _____

TO WHOM IT MAY CONCERN:

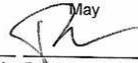
LOAN # _____

WHEREAS the undersigned has been employed by _____ the Village of Forest Park
 to furnish Labor, Equipment and Material for the premises known as the Ferdinand Ave Watermain
 of which the Village of Forest Park is the owner.

THE undersigned, for and in consideration of One hundred seventy one thousand six hundred forty nine dollars and 64/100
 \$172,817.64 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 labor services, material, fixtures, apparatus or machinery, furnished
 to this date by the undersigned for the above-described premises.

Given under my hand and seal this 29th day of May 2025

Signature and Seal:



Robert Gwasda, President Bolder Contractors, Inc

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
 COUNTY OF McHenry

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he is Robert Gwasda - President of the
 corporation BOLDER CONTRACTORS, INC. who is the contractor for the Ferdinand Ave Watermain
 work in Forest Park, state of Illinois owned by the Village of Forest Park

That the total amount of the contract including extras is \$1,523,327.95 on which he has received payments
 \$1,350,510.31 of prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that

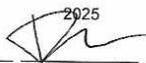
there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have
 furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said
 work or for material entering 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	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Core and Main	dip. valves, hydrants	\$218,064.70	\$218,064.70	\$0.00	\$0.00
A and A	trucking	\$94,051.03	\$94,051.03	\$0.00	\$0.00
Lindahl	asphalt	\$196,481.35	\$196,481.35	\$0.00	\$0.00
Narduli	concrete	\$113,026.30	\$113,026.30	\$0.00	\$0.00
Heidelberg	aggregates	\$73,372.71	\$73,372.71	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00	\$0.00
BOLDER CONTRACTORS, INC	Labor/Equipment	\$828,331.86	\$655,514.22	\$172,817.64	\$0.00
TOTAL LABOR AND MATERIAL TO COMPLETE		\$1,523,327.95	\$1,350,510.31	\$172,817.64	\$0.00

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 upon or in connection with said work other than that above stated.

Signed this 29th day of May 2025

Signature: _____



Robert Gwasda, President Bolder Contractors, Inc



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

BOLDER CONTRACTORS, INC.

to furnish miscellaneous materials under a contract
for the improvement of the premises described

**FERDINAND AVE IMPROVEMENTS
FOREST PARK, IL 60130**

in the (City or Village) of **FOREST PARK** County of

COOK State of **Illinois** of which

VILLAGE OF FOREST PARK is the Owner.

NOW, THEREFORE, this 13TH day of May 2025

for and in consideration of the sum of \$1.00 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.

CORE & MAIN LP

Signature: Emily Kessler

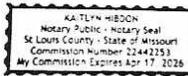
By: Emily Kessler

Title: Credit Manager

Sworn to and subscribed before me:

Kaitlyn Hain

Signature of Notary Public
Commissioned State of Missouri



Notary Public

Confidential



FINAL WAIVER OF LIEN AND CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS }
COUNTY OF Cook } ss

Escrow # _____

Guarantee # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Bolder Contractors
to furnish Trucking
for the premises know as Ferdinad Ave Improvements
of which Village of Forest Park is the owner.

THE undersigned, for and in consideration of Twenty thousand seven hundred twenty two and 25/100
(\$ 20,722.25) Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, do(es)
hereby waive and release any and all lien or claim of, or right to, lien, under the State of Illinois relating to mechanics' liens, with
respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery
furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor, services,
material, fixtures, apparatus or machinery heretofore furnished, or which may be furnished at any time hereafter, by the undersigned
for the above-described premises, INCLUDING EXTRAS*.

That the total amount of the contract including extras * is \$ 94,051.03 on which he or she has received payment of
\$ 73,328.78 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that
there is no claim either legal or equitable to defeat the validity of said waivers. **THAT THE FOLLOWING ARE THE NAMES
AND ADDRESSES OF ALL PARTIES WHO HAVE FURNISHED OR WILL FURNISH MATERIAL OR LABOR, OR
BOTH, FOR SAID WORK** and the amount due or to become due to each, and that the items mentioned include all labor and
material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLD G EXTRAS *	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
A & A Cartage, Inc.	Trucking	\$94,051.03	\$73,328.78	\$20,722.25	0
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS * TO COMPLETE					

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

COMPANY NAME A & A Cartage, Inc.
ADDRESS 91 Sola Drive
CITY, STATE, ZIP Gilberts, IL 60136

DATED: May 14, 2025



President
SIGNATURE AND TITLE

SUBSCRIBED AND SWORN TO BEFORE ME THIS _____ DAY OF _____, 20____

NOTARY PUBLIC

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

 FINAL WAIVER
COPY

BOLDER CONTRACTORS, INC.
316 CARY POINT DR.
CARY, IL 60013

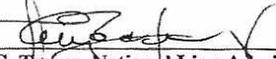
The undersigned has been **PAID IN FULL** for all labor, services, equipment or material furnished to **VILLAGE OF ORLAND PARK**, on the job of **VILLAGE OF FOREST PARK**

Said project is commonly known as the

FERDINAND AVE WATERMAIN IMPROVEMENTS

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 \$3,670.59 AS PAYMENT IN FULL.**

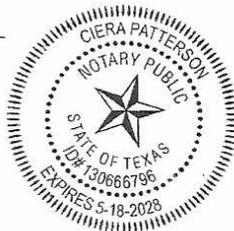
DATED: 05/14/2025

By: 
Laura C. Torres, National Lien Administrator
Heidelberg Materials

STATE OF TEXAS
COUNTY OF DALLAS

Subscribed and sworn to (or affirmed) before me on this 14th day of May 2025, by
Laura C. Torres, proved to me on the basis of satisfactory evidence to be the person(s) who appeared before me.


Notary



FINAL WAIVER OF LIEN

STATE OF ILLINOIS)
) ss
 COUNTY OF DUPAGE)
 TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by BOLDER CONTRACTORS, INC.
 to furnish ASPHALT PAVING
 for the premises known as FERDINAND AVENUE WATERMAIN REPLACEMENT PROJECT
 of which VILLAGE OF FOREST PARK is the owner.

THE undersigned, for and in consideration of ONE HUNDRED NINETY SIX THOUSAND FOUR HUNDRED EIGHTY ONE DOLLARS & 35/100
\$196,481.35 Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, do(es) hereby waive and
 release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on
 said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the
 moneys, funds or other considerations due or to become due from the owner, on account of 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*

Given under my hand and seal this 21ST day of MAY 2025

Signature and Seal:

John Lindahl

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

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS)
) ss
 COUNTY OF DUPAGE)
 TO WHOM IT MAY CONCERN:

The undersigned, being duly sworn, deposes and says that he is JOHN LINDAHL
PRESIDENT of the LINDAHL BROTHERS, INC. who is the contractor for the
ASPHALT PAVING work on the building located at: FERDINAND AVENUE WATERMAIN REPLACEMENT PROJECT
FOREST PARK, ILLINOIS owned by: VILLAGE OF FOREST PARK

That the total amount of the contract including extras* is \$196,481.35 on which he or she has received payments of
\$0.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim

either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have
 furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for
 material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and
 material, required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	SERVICES RENDERED	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PREVIOUSLY PAID	THIS PAYMENT	BALANCE DUE
LINDAHL BROTHERS, INC.	ASPHALT PAVING	\$196,481.35	\$0.00	\$196,481.35	\$0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* COMPLETED:		\$196,481.35	\$0.00	\$196,481.35	\$0.00

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 21, 2025

Signature: *John Lindahl*

Subscribed and sworn to before me this 21ST day of MAY 2025

Signature: *Susan Poplawski*
 NOTARY PUBLIC

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



STATE OF ILLINOIS
COUNTY OF COOK

FINAL WAIVER

To Whom It May Concern:

WHEREAS the undersigned has been employed by BOULDER CONTRACTORS INC to furnish labor and material for CONCRETE CONSTRUCTION work for the project known as 2025 FERDINAND AVE WATERMAIN REPLACEMENT of which VILLAGE OF FOREST PARK is the owner.

The undersigned, for and in consideration of ONE HUNDRED THIRTEEN THOUSAND TWENTY SIX 30/100 (\$113,026.30) 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, ADDITIONALLY, the undersigned hereby waives and releases 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, 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, service, material, fixtures, apparatus or machinery, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS*

DATE May 29, 2025

Company Name: J. NARDULLI CONCRETE, INC.
Address: 3517 S. 60th CT., CICERO, ILLINOIS 60804

SIGNATURE AND TITLE Joe A Gaucin PRESIDENT

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

STATE OF ILLINOIS
COUNTY OF COOK

CONTRACTOR'S AFFIDAVIT

To Whom It May Concern:

THE UNDERSIGNED, JOSE A. GAUCIN BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS PRESIDENT OF J. NARDULLI CONCRETE, INC. WHO IS THE CONTRACTOR FURNISHING LABOR AND EQUIPMENT FOR CONCRETE CONSTRUCTION WORK ON THE PROJECT KNOWN AS 2025 FERDINAND AVE WATERMAIN REPLACEMENT OWNED BY VILLAGE OF FOREST PARK. That the total amount of the contract including extras* \$ 113,026.30 on which he or she has received payment of \$ 0.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers, That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE INCL. EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
J. NARDULLI CONCRETE, INC.	LBR.PRF.OH.EQP.	\$82,240.90	\$0.00	\$ 82,240.90	\$ 0.00
ELMHURST CHICAGO STONE	READYMIX	\$30,785.40	\$0.00	\$ 30,785.40	\$ 0.00
TOTAL LABOR & MATERIAL INCLUDING EXTRAS* TO COMPLETE		\$113,026.30	\$0.00	\$ 113,026.30	\$ 0.00

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.

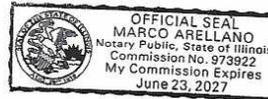
DATE 05/29/2025 Signature: Joe A Gaucin

SUBSCRIBED AND SWORN TO BEFORE ME THIS 05/29/2025

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

Marc

NOTARY PUBLIC



FINAL WAIVER OF LIEN – MATERIAL OR LABOR

State of Illinois

April 30, 2025

County of Cook

TO ALL WHOM IT MAY CONCERN

Whereas we the undersigned, Elmhurst-Chicago Stone LLC, have been employed by J. NARDULLI CONCRETE, INC. to furnish Ready-Mix Concrete for the building known as:

2025 Ferdinand Ave-Watermain
\$30,785.40

Now, therefore, know Ye, that we the undersigned, for and in consideration of the sum of \$30,785.40(Thirty Thousand Seven Hundred Eighty Five and 40/100) and other good and valuable considerations, the receipt whereof is hereby acknowledged, do 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' Lien, on account of labor or materials, or both, furnished or which may be furnished by the undersigned to or on account of the said J. NARDULLI CONCRETE, INC. for said building or premises

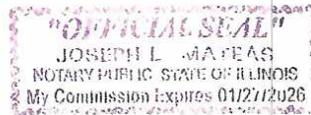
ELMHURST-CHICAGO STONE LLC
400 WEST FIRST STREET, ELMHURST, ILLINOIS 60120

By
Gary Hofmann, Authorized Agent



SUBSCRIBED AND SWORN BEFORE ME THIS 30TH Day of April 2025

Joseph L. Mafeas
Notary Public



Village of Forest Park

Project: Ferdinand Avenue WM Replacement
 Pay Estimate # 5
 Payment Thru: 5/20/2025
 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	1	TREE TRUNK PROTECTION	EACH	\$ 100.00	20	0.0	\$ 2,000.00	\$ -
2	2	TREE ROOT PRUNING	EACH	\$ 200.00	10	0.0	\$ 2,000.00	\$ -
3	3	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	CU YD	\$ 50.00	50	144.0	\$ 2,500.00	\$ 7,200.00
4	4	TRENCH BACKFILL	CU YD	\$ 53.00	1300	1300.0	\$ 68,900.00	\$ 68,900.00
5	5	TOPSOIL FURNISH AND PLACE, 4"	SQ YD	\$ 14.00	400	651.0	\$ 5,600.00	\$ 9,114.00
6	6	SODDING	SQ YD	\$ 22.00	400	651.0	\$ 8,800.00	\$ 14,322.00
7	7	INLET FILTERS	EACH	\$ 50.00	15	15.0	\$ 750.00	\$ 750.00
8	8	SUBBASE GRANULAR MATERIAL, TYPE B, 4"	SQ YD	\$ 8.00	845	605.0	\$ 6,760.00	\$ 4,840.00
9	9	PREPARATION OF BASE	SQ YD	\$ 0.01	4175	0.0	\$ 41.75	\$ -
10	10	AGGREGATE FOR TEMPORARY ACCESS	TON	\$ 80.00	5	374.0	\$ 400.00	\$ 29,920.00
11	11	BITUMINOUS MATERIAL (TACK COAT)	POUND	\$ 0.01	2735	2735.0	\$ 27.35	\$ 27.35
12	12	POLYMERIZED HMA BINDER COURSE, IL-4.75, N50	TON	\$ 156.00	200	0.0	\$ 31,200.00	\$ -
13	13	HMA SURFACE COURSE, MIX "D", IL-9.5, N50	TON	\$ 111.00	400	381.0	\$ 44,400.00	\$ 42,291.00
14	14	PCC DRIVEWAY PAVEMENT, 6-INCH	SQ YD	\$ 120.00	100	81.6	\$ 12,000.00	\$ 9,792.00
15	15	PCC SIDEWALK, 5-INCH	SQ FT	\$ 9.00	3582	4490.0	\$ 32,238.00	\$ 40,410.00
16	16	DETECTABLE WARNINGS	SQ FT	\$ 30.00	170	110.0	\$ 5,100.00	\$ 3,300.00
17	17	HMA SURFACE REMOVAL, 2"	SQ YD	\$ 6.80	4175	3962.0	\$ 28,390.00	\$ 26,941.60
18	18	DRIVEWAY PAVEMENT REMOVAL	SQ YD	\$ 20.00	100	81.6	\$ 2,000.00	\$ 1,632.00
19	19	COMBINATION CURB AND GUTTER REMOVAL	FOOT	\$ 2.00	2400	1437.0	\$ 4,800.00	\$ 2,874.00
20	20	SIDEWALK REMOVAL	SQ FT	\$ 2.00	3582	4490.0	\$ 7,164.00	\$ 8,980.00
21	21	CLASS D PATCHES, TYPE IV, 6 INCH	SQ YD	\$ 75.00	590	1325.0	\$ 44,250.00	\$ 99,375.00
22	22	CLASS D PATCHES, TYPE IV, 10 INCH	SQ YD	\$ 118.00	130	0.0	\$ 15,340.00	\$ -
23	23	STORM SEWER REMOVAL, 10"	FOOT	\$ 6.00	120	136.5	\$ 720.00	\$ 819.00
24	24	STORM SEWER REMOVAL, 24"	FOOT	\$ 6.00	22	0.0	\$ 132.00	\$ -
25	25	DI WATER MAIN TEE, 8" x 6"	EACH	\$ 600.00	3	5.0	\$ 1,800.00	\$ 3,000.00
26	26	DI WATER MAIN TEE, 12" x 8"	EACH	\$ 1,000.00	2	2.0	\$ 2,000.00	\$ 2,000.00
27	27	DI WATER MAIN, 4"	FOOT	\$ 190.00	15	6.5	\$ 2,850.00	\$ 1,235.00
28	28	DI WATER MAIN, 6"	FOOT	\$ 190.00	23	28.5	\$ 4,370.00	\$ 5,415.00
29	29	DI WATER MAIN, 8"	FOOT	\$ 200.00	1324	1293.0	\$ 264,800.00	\$ 258,600.00
30	30	DI WATER MAIN, 12"	FOOT	\$ 240.00	38	38.0	\$ 9,120.00	\$ 9,120.00
31	31	WATER VALVES, 4"	EACH	\$ 2,000.00	1	1.0	\$ 2,000.00	\$ 2,000.00
32	32	WATER VALVES, 8"	EACH	\$ 4,000.00	4	3.0	\$ 16,000.00	\$ 12,000.00
33	33	WATER VALVES, 12"	EACH	\$ 5,000.00	1	1.0	\$ 5,000.00	\$ 5,000.00
34	34	DI WATER MAIN FITTINGS, 8", 45-DEGREE BEND	EACH	\$ 350.00	12	17.0	\$ 4,200.00	\$ 5,950.00
35	35	ADJUSTING SANITARY SEWERS, 8-INCH DIAMETER OR LESS	FOOT	\$ 80.00	180	125.0	\$ 14,400.00	\$ 10,000.00
36	36	FIRE HYDRANTS TO BE REMOVED	EACH	\$ 800.00	3	3.0	\$ 2,400.00	\$ 2,400.00
37	37	FIRE HYDRANTS WITH AUXILIARY VALVE AND VALVE BOX	EACH	\$ 14,000.00	3	4.0	\$ 42,000.00	\$ 56,000.00
38	38	VALVE VAULTS, TYPE A, 4'-DIAMETER, TYPE 1 FRAME, CLOSED LID	EACH	\$ 4,000.00	5	3.0	\$ 20,000.00	\$ 12,000.00
39	39	CATCH BASINS TO BE RECONSTRUCTED	EACH	\$ 3,000.00	2	2.0	\$ 6,000.00	\$ 6,000.00
40	40	MANHOLES TO BE RECONSTRUCTED	EACH	\$ 3,000.00	8	5.0	\$ 24,000.00	\$ 15,000.00
41	41	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6-12	FOOT	\$ 22.00	2400	1437.0	\$ 52,800.00	\$ 31,614.00
42	42	MOBILIZATION	LSUM	\$ 80,000.00	1	1.0	\$ 80,000.00	\$ 80,000.00
43	43	REGULATED SUBSTANCES MONITORING	CAL DAY	\$ 100.00	55	0.0	\$ 5,500.00	\$ -
44	44	NON-SPECIAL WASTE DISPOSAL	CU YD	\$ 100.00	270	505.0	\$ 27,000.00	\$ 50,500.00

Village of Forest Park

Project: Ferdinand Avenue WM Replacement
 Pay Estimate # 5
 Payment Thru: 5/20/2025
 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
45	45	SPECIAL WASTE PLANS AND REPORTS	EACH	\$ 3,000.00	1	0.0	\$ 3,000.00	\$ -
46	46	SOIL DISPOSAL ANALYSIS	EACH	\$ 1,500.00	1	0.0	\$ 1,500.00	\$ -
47	47	TRAFFIC CONTROL AND PROTECTION, STANDARD 701501	LSUM	\$ 90,000.00	1	1.0	\$ 90,000.00	\$ 90,000.00
48	48	SIGN PANEL - TYPE 1	SQ FT	\$ 25.00	100	10.0	\$ 2,500.00	\$ 250.00
49	49	REMOVE SIGN PANEL - TYPE 1	SQ FT	\$ 20.00	100	10.0	\$ 2,000.00	\$ 200.00
50	50	TELESCOPING STEEL SIGN SUPPORT	FOOT	\$ 18.00	100	0.0	\$ 1,800.00	\$ -
51	51	THERMOPLASTIC PAVEMENT MARKING - LINE 6"	FOOT	\$ 10.00	264	342.5	\$ 2,640.00	\$ 3,425.00
52	52	THERMOPLASTIC PAVEMENT MARKING - LINE 24"	FOOT	\$ 30.00	50	51.0	\$ 1,500.00	\$ 1,530.00
53	53	CONSTRUCTION LAYOUT (SPECIAL)	LSUM	\$ 15,000.00	1	1.0	\$ 15,000.00	\$ 15,000.00
54	54	WASHOUT BASIN	LSUM	\$ 500.00	1	0.0	\$ 500.00	\$ -
55	55	PAVEMENT IMPRINTING	SQ YD	\$ 335.00	30	0.0	\$ 10,050.00	\$ -
56	56	COMBINED SEWER REMOVAL 8"	FOOT	\$ 6.00	22	0.0	\$ 132.00	\$ -
57	57	SANITARY SEWER REMOVAL 6"	FOOT	\$ 6.00	22	0.0	\$ 132.00	\$ -
58	58	WATER MAIN REMOVAL 6"	FOOT	\$ 6.00	22	0.0	\$ 132.00	\$ -
59	59	CUT AND CAP EXISTING 4" WATER MAIN	FOOT	\$ 1,000.00	3	6.0	\$ 3,000.00	\$ 6,000.00
60	60	CUT AND CAP EXISTING 6" WATER MAIN	FOOT	\$ 1,000.00	1	1.0	\$ 1,000.00	\$ 1,000.00
61	61	CONNECTION TO EXISTING WATER MAIN 8"	EACH	\$ 12,000.00	1	2.0	\$ 12,000.00	\$ 24,000.00
62	62	VALVE VAULTS TO BE REMOVED	EACH	\$ 800.00	4	4.0	\$ 3,200.00	\$ 3,200.00
63	63	VALVE BOX	EACH	\$ 1,900.00	1	2.0	\$ 1,900.00	\$ 3,800.00
64	64	COMBINED SEWER REMOVAL 12"	FOOT	\$ 6.00	43	88.0	\$ 258.00	\$ 528.00
65	65	SANITARY SEWER, PVC, 6"	FOOT	\$ 160.00	22	0.0	\$ -	\$ -
66	66	ADJUSTMENTS, SPECIAL	EACH	\$ 1,500.00	16	16.0	\$ 24,000.00	\$ 24,000.00
67	67	STORM SEWER (WATER MAIN REQUIREMENTS) 10-INCH	FOOT	\$ 160.00	120	136.5	\$ 19,200.00	\$ 21,840.00
68	68	STORM SEWER (WATER MAIN REQUIREMENTS) 24-INCH	FOOT	\$ 420.00	22	0.0	\$ 9,240.00	\$ -
69	69	COMBINED SEWER, 8"	FOOT	\$ 210.00	22	2.5	\$ 4,620.00	\$ 525.00
70	70	COMBINED SEWER, 12"	FOOT	\$ 230.00	43	88.0	\$ 9,890.00	\$ 20,240.00
71	71	PRESSURE CONNECTION 8" WITH VAULT, 5' DIAMETER	EACH	\$ 13,000.00	1	2.0	\$ 13,000.00	\$ 26,000.00
72	72	12" DIAMETER, PVC COMBINED SEWER PIPE REPLACEMENT (POINT REPAIR)	FOOT	\$ 240.00	45	31.5	\$ 10,800.00	\$ 7,560.00
73	73	VIDEOTAPING (INTERIOR AND EXTERIOR)	LSUM	\$ 100.00	1	0.0	\$ 100.00	\$ -
74	74	WATER SERVICE LINE (PRIVATE) - LEAD SERVICE REPLACEMENT, 1"	EACH	\$ 3,000.00	45	33.0	\$ 135,000.00	\$ 99,000.00
75	75	WATER SERVICE REPLACEMENT WITH NEW BUFFALO BOX, LONG SIDE, 1"	EACH	\$ 3,400.00	18	17.0	\$ 61,200.00	\$ 57,800.00
76	76	WATER SERVICE REPLACEMENT WITH NEW BUFFALO BOX, SHORT SIDE, 1"	EACH	\$ 2,500.00	26	22.0	\$ 65,000.00	\$ 55,000.00
77	77	WATER SERVICE LINE (PRIVATE) - LEAD SERVICE REPLACEMENT, 1.5"	EACH	\$ 3,200.00	1	1.0	\$ 3,200.00	\$ 3,200.00
78	78	WATER SERVICE REPLACEMENT WITH NEW BUFFALO BOX, LONG SIDE, 1.5"	EACH	\$ 5,800.00	1	4.0	\$ 5,800.00	\$ 23,200.00
79	79	WATER SERVICE REPLACEMENT WITH NEW BUFFALO BOX, SHORT SIDE, 1.5"	EACH	\$ 4,800.00	1	0.0	\$ 4,800.00	\$ -
80	80	WATER SERVICE INTERIOR RESTORATION	EACH	\$ 200.00	45	35.0	\$ 9,000.00	\$ 7,000.00
81	81	ITEMS ORDERED BY ENGINEER	DOLLAR	\$ 1.00	0	0.0	\$ -	\$ -
82	AUP-1	4" SANITARY MANHOLE	EACH	\$ 8,500.00	0	1.0	\$ -	\$ 8,500.00
83	AUP-2	10" PVC HALF TRAP	EACH	\$ 1,500.00	0	3.0	\$ -	\$ 4,500.00
84	AUP-3	CORE 14-16" HOLES	EACH	\$ 500.00	0	13.0	\$ -	\$ 6,500.00
85	AUP-4	4" CATCH BASIN	EACH	\$ 5,500.00	0	2.0	\$ -	\$ 11,000.00
86	AUP-5	Frame and Lid	Each	\$ 500.00	0	8.0	\$ -	\$ 4,000.00
87	AUP-6	Brita Filters	LSUM	\$ 5,500.00	0	1.0	\$ -	\$ 5,500.00
88	AUP-7	Level Binder	TON	\$ 146.00	0	240.0	\$ -	\$ 35,040.00

Village of Forest Park

Project: Ferdinand Avenue WM Replacement
 Pay Estimate # 5
 Payment Thru: 5/20/2025
 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
89	AUP-8	Seed	SQYD	\$ 16.00	0	0.0	\$ -	\$ -
90	AUP-9	Hand excavate & expose unmarked 24 inch transmission main just north of Jackson on E. W. sidewalk	EACH	\$ 2,000.00	0	1.0	\$ -	\$ 2,000.00
91	AUP-10	Emergency Repair at 525 Ferdinand - Existing lead service became separated from existing main.	EACH	\$ 4,500.00	0	1.0	\$ -	\$ 4,500.00
92	AUP-11	Emergency Repair at 525 Ferdinand - The new cop was discovered to have a crack and needed to be replaced.	EACH	\$ 3,500.00	0	1.0	\$ -	\$ 3,500.00
93	AUP-12	6" Valve	EACH	\$ 3,000.00	0	1.0	\$ -	\$ 3,000.00
94	AUP-13	140' of 1" interior copper	EACH	\$ 500.00	0	1.0	\$ -	\$ 500.00
CONTRACT TOTAL:							\$ 1,442,367.10	

CHANGE ORDER #1 TOTAL:	\$	80,960.85	
	TOTAL AMOUNT DUE:	\$	1,523,327.95
	LESS RETAINAGE	\$	0.00%
	LESS PREVIOUS PAYMENTS:	\$	(1,350,510.31)
	NET AMOUNT DUE THIS ESTIMATE:	\$	172,817.64

Memo

To: Village Administrator Rachell Entler
From: Chief Lindsey Hankus
Date: 07/23/2025
Re: Filling Fire Department Vacancy

Administrator Entler,

I respectfully request your approval to ask the Village Council to approve the hiring of an additional Firefighter/Paramedic. According to Section 16.5, Minimum Shifts, of the Collective Bargaining Agreement with Local 2753, the Village shall make every effort to hire the sixth new full-time Firefighter/Paramedic no later than April 30, 2026.

The reason for this early request is the significant delays we have experienced in filling previous vacancies. For example, the vacancy left by Chief Chiappetta took seven months to fill. Additionally, the hiring of the fifth Firefighter/Paramedic, as outlined in the agreement, has not yet occurred and is expected to take place in September 2025.

If a vacancy arises due to a retirement or resignation before we can hire the sixth position, that vacancy will be filled first, pending council approval.

By proactively hiring for this next position, we can help alleviate the exhaustion felt by our current staff, who have been working extra shifts due to these delays. With the increase in call volume, it is crucial to ensure that the Fire Department is adequately staffed.

Thank you,

Chief Hankus

Memorandum

TO: Mayor Hoskins; Rachell Entler
FROM: Chief Ken Gross
DATE: 23Jul25
SUBJECT: Probationary Police Officer (PPO) Need

A handwritten signature in blue ink is written over the 'FROM' and 'DATE' lines. The signature appears to be 'Ken Gross' and is dated '23 Jul 25' with '2900' written below it.

The recent resignation of PPO R. Topps has created a need for the police department to hire one (1) probationary police officer.

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

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

From: [Jordan Kuehn](#)
To: [Rachell Entler](#)
Cc: [Megan Roach](#); [Jill Wagner](#); [Karen Dylewski](#)
Subject: Kiwanis Peanut Day Request
Date: Monday, July 21, 2025 7:45:07 AM

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.

Hello Rachell,

I'm writing on behalf of the Kiwanis Club of Forest Park. We would like to request to reserve the weekend of September 12-14 for our annual Peanut Days fundraiser. As you are probably aware, our members and volunteers from the many organizations we support gather on street corners in town to sell prepackaged bags of peanuts. This fundraiser is one of our biggest for the year. We sponsor the Cub Scout Pack, Scouting America Troop, PTO, Key Clubs, 209 Scholarship, and PTO among others. We hope to have representatives of those and other groups participating in our fundraiser.

Please let me know if you have any questions.

Thank you,

-Jordan Kuehn
Secretary, Kiwanis Club of Forest Park


VILLAGE OF FOREST PARK

COOK COUNTY, ILLINOIS

OFFICIAL PROCLAMATION

HONORING THE FOREST PARK HISTORICAL SOCIETY ON ITS 50TH ANNIVERSARY

WHEREAS, the Village of Forest Park, located in the heart of Cook County, Illinois, recognizes the importance of preserving and honoring our rich local history, cultural heritage, and the stories that define our community; and

WHEREAS, the Forest Park Historical Society has served as a steadfast steward of our Village's past since its founding in 1975, dedicated to collecting, preserving, and sharing the unique and diverse history of Forest Park; and

WHEREAS, for 50 years, the Historical Society has provided invaluable contributions to our community through education, outreach, and public programming that deepens residents' connection to the Village and fosters a greater appreciation for our local identity; and

WHEREAS, the Historical Society organizes and hosts numerous beloved events that engage, educate, and entertain residents and visitors alike, including the Haymarket Martyrs Monument Tours, Cemetery Tours that explore the lives and legacies of those laid to rest in Forest Park, the annual Forest Park Garden Walk, the ever-popular "Invasion of the Scarecrows," and special movie screenings that bring the community together; and

WHEREAS, through its efforts, the Forest Park Historical Society has cultivated civic pride, strengthened community bonds, and ensured that the stories of our past remain alive and accessible for future generations; and

WHEREAS, the Village of Forest Park wishes to honor and commend the vision, leadership, volunteers, and supporters who have sustained the Society's mission and contributed to its legacy of excellence over the last five decades;

NOW, THEREFORE, I, Rory Hoskins, Mayor of the Village of Forest Park, Cook County, Illinois, do hereby proclaim:

2025 as the "Year of the Forest Park Historical Society" in the Village of Forest Park

and urge all residents to join in recognizing the Society's 50th Anniversary and to participate in its events and programs that so meaningfully contribute to the life and spirit of our Village.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Seal of the Village of Forest Park to be affixed this 28th day of July, 2025.

Rory Hoskins

Mayor, Village of Forest Park

Cook County, Illinois