



**VILLAGE OF FOREST PARK
COUNCIL MEETING AGENDA**

Monday, August 25, 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 8914894 Passcode: 569846

PLEDGE OF ALLEGIANCE

ROLL CALL

APPROVAL OF THE MINUTES FROM THE JULY 28, 2025 SPECIAL MEETING OF THE COUNCIL

APPROVAL OF THE MINUTES FROM THE AUGUST 11, 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. Fire Department - July

BILLS BY RESOLUTION

UNFINISHED BUSINESS:

NEW BUSINESS:

1. Ordinance authorizing the sale or disposition of surplus property of the Village of Forest Park – PD F150 and Jeep Patriot
2. Resolution appointing a Village Administrator and approving and authorizing the execution of a Village Administrator Employment Agreement with Rachell Entler for the Village of Forest Park
3. Resolution to approve and authorize the execution of a Professional Engineering Services Proposal for Phase II Design by and between Christopher B. Burke Engineering, Ltd. And the Village of Forest Park for the 2025 Sidewalk Replacement Project
4. Resolution authorizing the approval of Pay Request #6 for the AMI Water Meters Replacement Project to Veregy Central, LLC
5. Resolution approving Pay Request #1 for the Dixon Street Brick Patching Project from LPS Pavement Company
6. Approval: Solicitation Request from the Girl Scouts of Greater Chicago and Northwest Indiana
7. Approval: Use of Public Way Request - Fiber Flash Use of Public Way Request
8. Approval: Recommendation to Appoint:
 - a. Casey Castle Board of Health Term Expires 04/30/2030

ADMINISTRATOR'S REPORT

COMMISSIONER REPORTS

ADJOURN

**THE SPECIAL MEETING OF THE COUNCIL OF THE
VILLAGE OF FOREST PARK, COOK COUNTY, ILLINOIS
HELD ON MONDAY AFTERNOON, JULY 28, 2025, 4:00 P.M.**

ROLL CALL

Commissioners Maxham, Nero, Melin-Rogovin, Voogd and Mayor Hoskins answered the Roll Call at 4:12 p.m. Mayor Hoskins announced that regular rules of order are suspended. Also, in attendance were Village Administrator, Rachell Entler, Finance Director, Tish Olmsted, Police Chief, Ken Gross, Public Works Director, Sal Stella, Health and Safety Director, Steve Glinke, Fire Chief, Lindsey Hankus and Village Clerk, Vanessa Belmonte.

PUBLIC COMMENT

Ms. Laurie Kokenes spoke on behalf of the Chamber of Commerce members regarding their concerns about the village imposing a 2% additional sales tax on food and beverages. The members are worried that business will drop due to consumers changing their spending habits as a result of the tax.

Dennis Miller of Duckfat and Joseph Sullivan of Duffy's Tavern both spoke as business owners in opposition to the additional food and beverage tax.

Resident, Cherie LaRose, emailed public comment in opposition to the imposition of a 2% sales tax on food and beverages.

NEW BUSINESS:

Administrator Entler gave the elected officials an opportunity to pose any particular questions before she reviewed the 2026 proposed budget and process. Ms. Entler outlined the village's current and future financial health, the year end projections, and the projected deficit.

Spending Priorities were discussed:

- Investment in Infrastructure
- Pension Liability Management
- Fleet Replacement Plan
- Public Safety and Services
- Future Planning Initiatives

FY2026 budget assumptions include fully staffed departments, grant-dependent projects and planned debt management. Administrator Entler discussed ways to reduce the deficit and ongoing efforts for pension management, infrastructure investment, financial stability and operational efficiency.

Reduction of Expenses were discussed

- Realistic budgeting of expenditures was reviewed and completed by staff
- Leasing of police and fleet vehicles is still being explored
- Transferring responsibility for crossing guards to District 91 is going to be discussed with the school district as well as termination of the agreement (30-day notice requirement).
- Flood Grant Program – paused this fiscal year
- Reduction in leaf pickup expenses (also included in Republic hauling contract) was discussed with efforts to encourage residents to use bags and put out for Republic to haul.

Ideas for Increasing Revenue were discussed:

- Places of eating tax – was not supported by the elected officials at this time.
- Parking ticket amnesty program and reinstatement of booting cars for non-payment were discussed and will be proposed at a village council meeting in the near future.
- On-street parking permits – Traffic & Safety Commission is working on a proposal
- Property Tax Reallocation – Staff will obtain legal advice on the process/ability to do this
- Water Meter Replacement Cost Recovery Plan
- Vehicle Sticker fee increase – would take effect next fiscal year.
- Parking meter fee increase – staff is working on a proposal and a comparable survey of other municipalities.
- Late fee assessment on Accounts Receivable.

ADJOURNMENT

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

Mayor Hoskins declared the meeting adjourned at 6:01 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, AUGUST 11, 2025**

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

ROLL CALL

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

APPROVAL OF THE MINUTES OF PREVIOUS MEETINGS

It was moved by Commissioner Maxham and seconded by Commissioner Nero that the minutes from the July 28, 2025, Annual Appropriation Public Hearing be approved.

ROLL CALL:

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

NAYES: None

ABSENT: None

The motion carried unanimously.

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

ROLL CALL:

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

NAYES: None

ABSENT: None

The motion carried unanimously.

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

ROLL CALL:

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

NAYES: None

ABSENT: None

The motion carried unanimously.

PUBLIC COMMENT

None

COMMUNICATIONS:

None

DEPARTMENT REPORTS:

None

APPROVAL OF BILLS:

It was moved by Commissioner Maxham and seconded by Commissioner Nero that the Resolution for the payment of bills be adopted. The bills totaled \$1,405,129.86.

**R-72-25
RESOLUTION FOR THE
PAYMENT OF BILLS IN THE
AMOUNT OF \$1,405,129.86
APPROVED**

ROLL CALL:

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

NAYES: None

ABSENT: None

The motion carried unanimously.

UNFINISHED BUSINESS:

None

NEW BUSINESS:

It was moved by Commissioner Maxham and seconded by Commissioner Nero that the Ordinance fixing the salaries for the officials and employees of the Village of Forest Park from and after May 1, 2025, be adopted.

**O-38-25
ANNUAL SALARY
ORDINANCE
APPROVED**

ROLL CALL:

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

NAYES: None

ABSENT: None

The motion carried unanimously.

It was moved by Commissioner Melin-Rogovin and seconded by Commissioner Voogd that the Ordinance waiving bid and authorizing the acceptance of a software as a service agreement by and between Xylem and the Village of Forest Park be adopted.

ROLL CALL:

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

NAYES: None

ABSENT: None

The motion carried unanimously.

**0-39-25
ORDINANCE AUTHORIZING
AGREEMENT WITH XYLEM
APPROVED**

It was moved by Commissioner Voogd and seconded by Commissioner Melin-Rogovin that the Resolution authorizing and approving the purchase of one (1) 2024 Ford F-550 4x4 Aerial Lift Truck be adopted.

ROLL CALL:

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

NAYES: None

ABSENT: None

The motion carried unanimously.

**R-73-25
RESOLUTION APPROVING
PURCHASE OF AERIAL
LIFT TRUCK
APPROVED**

It was moved by Commissioner Melin-Rogovin and seconded by Commissioner Voogd that the Resolution authorizing the approval of Pay Request #3 for the AMI Water Meters Replacement Project to Veregy Central, LLC be adopted.

ROLL CALL:

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

NAYES: None

ABSENT: None

The motion carried unanimously.

**R-74-25
RESOLUTION APPROVING
PAY REQUEST #3 TO
VEREGY CENTRAL LLC
APPROVED**

It was moved by Commissioner Melin-Rogovin and seconded by Commissioner Voogd that the Resolution authorizing the approval of Pay Request #4 for the AMI Water Meters Replacement Project to Veregy Central, LLC be adopted.

ROLL CALL:

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

NAYES: None

ABSENT: None

The motion carried unanimously.

**R-75-25
RESOLUTION APPROVING
PAY REQUEST #4 TO
VEREGY CENTRAL LLC
APPROVED**

It was moved by Commissioner Melin-Rogovin and seconded by Commissioner Voogd that the Resolution authorizing the approval of Pay Request #5 for the AMI Water Meters Replacement Project to Veregy Central, LLC be adopted.

**R-76-25
RESOLUTION APPROVING
PAY REQUEST #5 TO
VEREGY CENTRAL LLC
APPROVED**

ROLL CALL:

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

NAYES: None

ABSENT: None

The motion carried unanimously.

It was moved by Commissioners Maxham and Voogd and seconded by Commissioners Nero and Melin-Rogovin that the Resolution authorizing and approving the purchase of body worn cameras for the Village of Forest Park Police Department be adopted.

**R-77-25
RESOLUTION APPROVING
PURCHASE OF AERIAL
LIFT TRUCK
APPROVED**

ROLL CALL:

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

NAYES: None

ABSENT: None

The motion carried unanimously.

It was moved by Commissioner Maxham and seconded by Commissioner Nero that the Resolution ratifying the acceptance of a grant from the Illinois Law Enforcement Training Standards Board be adopted.

**R-78-25
RESOLUTION RATIFYING
GRANT TO PURCHASE
BODY WORN CAMERAS
APPROVED**

ROLL CALL:

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

NAYES: None

ABSENT: None

The motion carried unanimously

It was moved by Commissioner Maxham and seconded by Commissioner Melin-Rogovin to approve the request from the Knights of Columbus to conduct their Tootsie Roll Drive Fundraising initiative within the Village of Forest Park

**KNIGHTS OF COLUMBUS
SOLICITATION REQUEST
APPROVED BY MOTION**

ROLL CALL:

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

NAYES: None

ABSENT: None

The motion carried unanimously

ADMINISTRATOR'S REPORT:

Administrator Entler was not in attendance – no report.

COMMISSIONER'S REPORTS:

Commissioner Maxham reflected on the recent budget meeting and urged the elected officials to face the financial realities of the village, to work hard to identify sources of revenue and to adopt revenue producing measures to offset the projected deficit. The commissioner further expressed her support of the zoning changes, which were brought forward and voted down, stating they would support development and increased property tax revenue. Commissioner Maxham congratulated Director Steve Glinke on his 40-year anniversary with the village, adding that the village is lucky to have him. Last, the commissioner reported that a new police officer will be sworn in on Friday, August 15th at 10:00 and a new firefighter is scheduled to be sworn in on August 29 at 10:00.

Commissioner Nero commented that Commissioner Maxham made some great points and agreed that the Village Council needs to take action and push other revenue-increasing ideas forward. The commissioner was also hoping that the zoning changes could produce increased property tax revenue through development. Last, Commissioner Nero congratulated Steve Glinke on his tremendous accomplishment and wished him many more years of success.

Commissioner Melin-Rogovin congratulated Steve Glinke on his 40 years of work with the village, acknowledging his commitment and vast knowledge base. The commissioner stated that with regard to the village's finances, the elected officials need to maintain engagement and provide input and guidance to the staff. There is a District 91 back-to-school event tomorrow at the Park District at 4:00 p.m. This led to the commissioner reminding motorists to be aware of school starting soon and to increase safety measures to protect students traveling to and from school. Other upcoming events are the Garage Galleries and the Food Aid event.

Commissioner Voogd announced the 5th annual Community Clean-Up is scheduled for Saturday, September 13th. More information will be available soon. The commissioner also reported that she was able to go on a ride along with Lt. Dan Miller and expressed her gratitude to Lt. Miller, Chief Gross and the department. The commissioner expressed her appreciation of the staff's dedication, incredible professionalism, and ability to remain calm and patient in their daily encounters.

Mayor Hoskins reported that he recently met with interim District 91 Superintendent, Robert Hubbird, along with the Village Administrator, where they discussed the partnership between the village and the district as well as the safety of the schools.

ADJOURNMENT

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

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

Respectfully submitted,

Vanessa Belmonte, Village Clerk

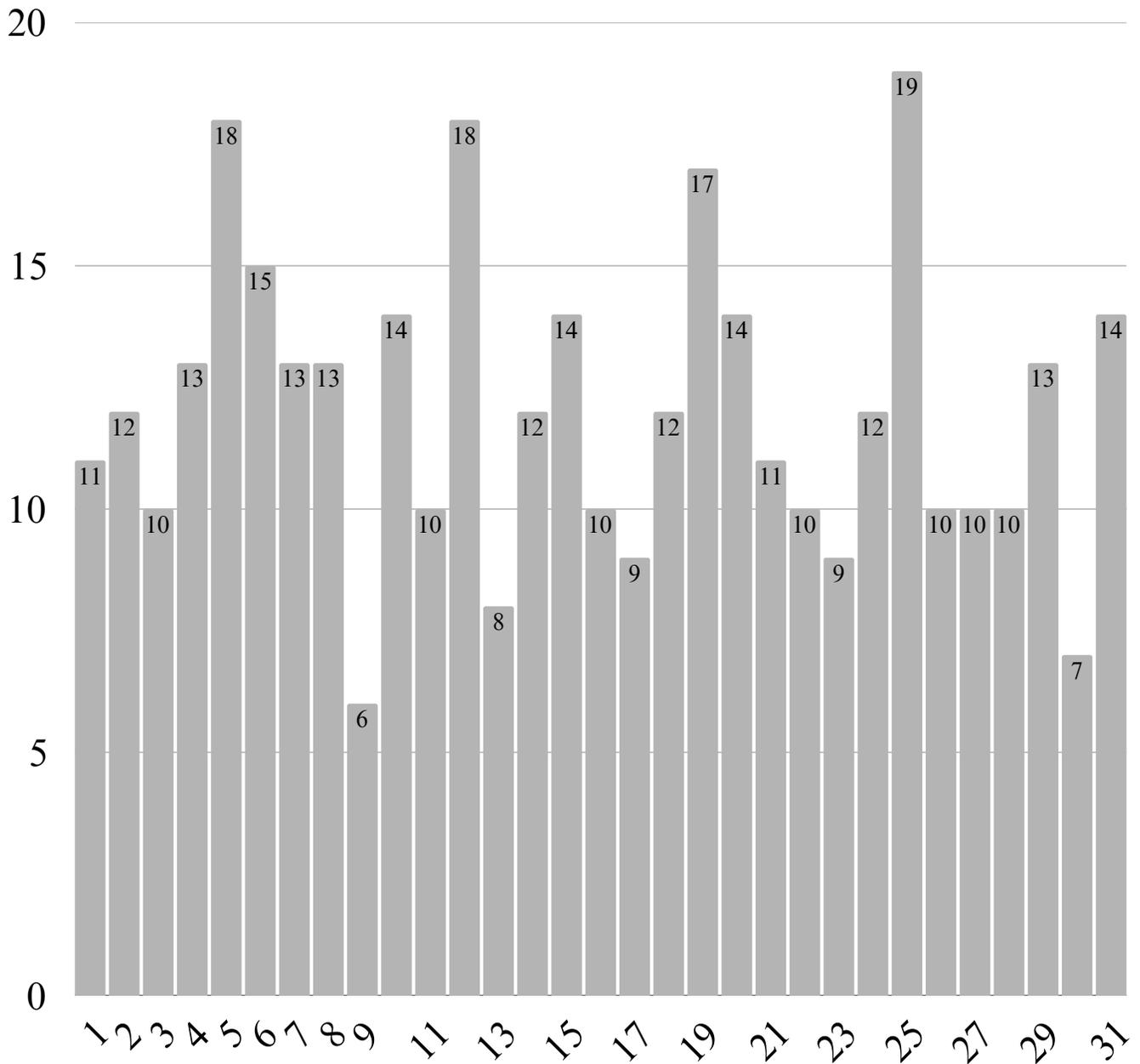
Forest Park Fire Department



**July 2025
Report**

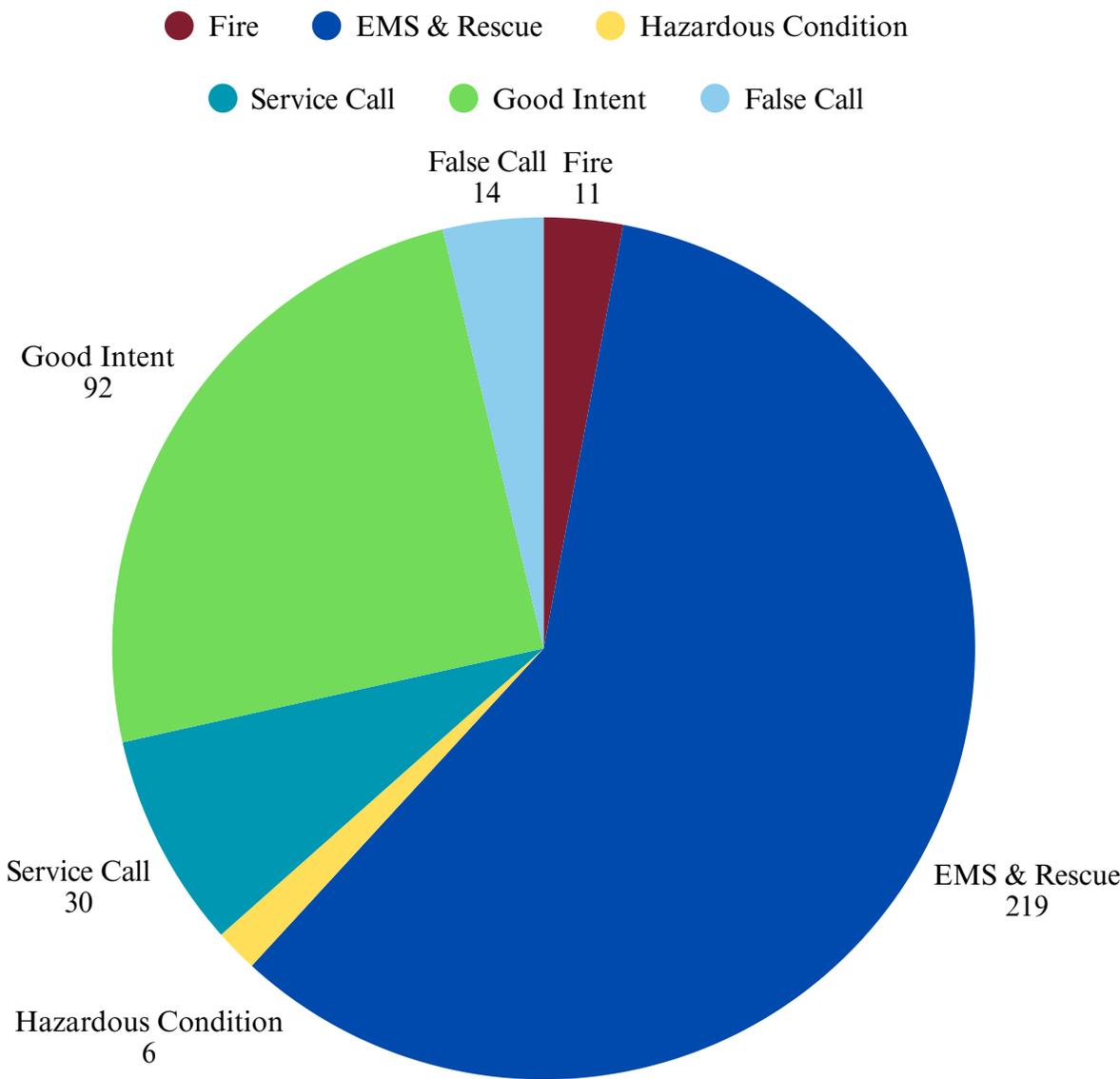
Calls Per Day July 2025

372 Total



PAST YEARS' CALL VOLUME FOR July
2023- 364
2024- 372

372 Total Calls for July 2025



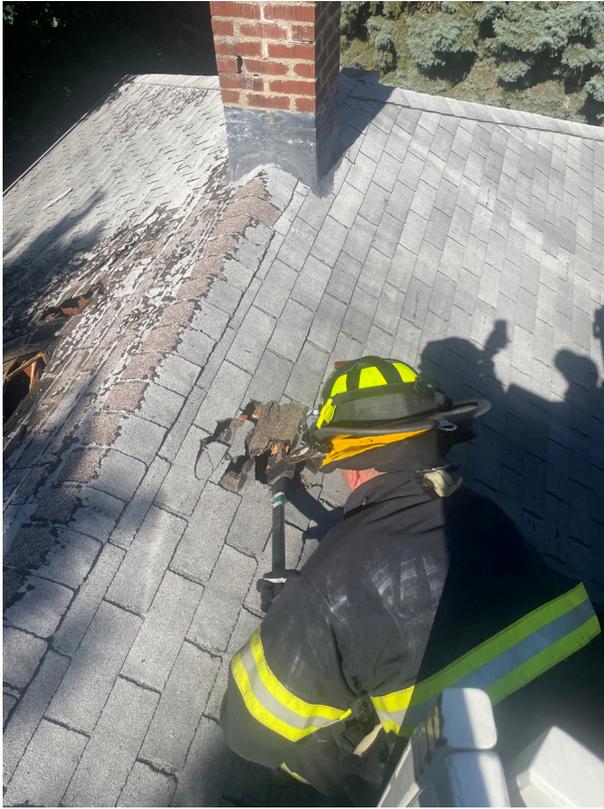
Inspections	Commercial	Residential
Inspection		
Re-inspection		

Training	On-Shift Hours	Off-Shift Hours
New Firefighter	27	
IFSI Resiliency Awareness	3	
Traffic Incident Management Awareness	3	
Vertical Ventilation	4.5	
Search and Rescue	4.5	
Building Construction	4.5	
Ground Ladders	4.5	
New Software Training		2

Misc. Activities	Admin (Hours)	Shift Members (Hours)
SA Response Team Meeting	1	
Structural Collapse Training	4	
Learning from Chicago: Public Safety, Network Productivity Meeting	2	
EOP Meeting	3.5	
4th of July Fireworks	3	3
4th of July Parade North Riverside		2
Block Parties		3
New Stretcher In-service		3
School Safety Table Top Drill	6	
Special Event Mutual Aid Incident Command	2	
Scheduling		5
New Software meetings	17	3

Training on the
1100 block of Hannah.
Truck Operations:
Ventilation, Search and
Rescue.





Fires:

July 1 - 1300 Desplaines Ave. Forest Park

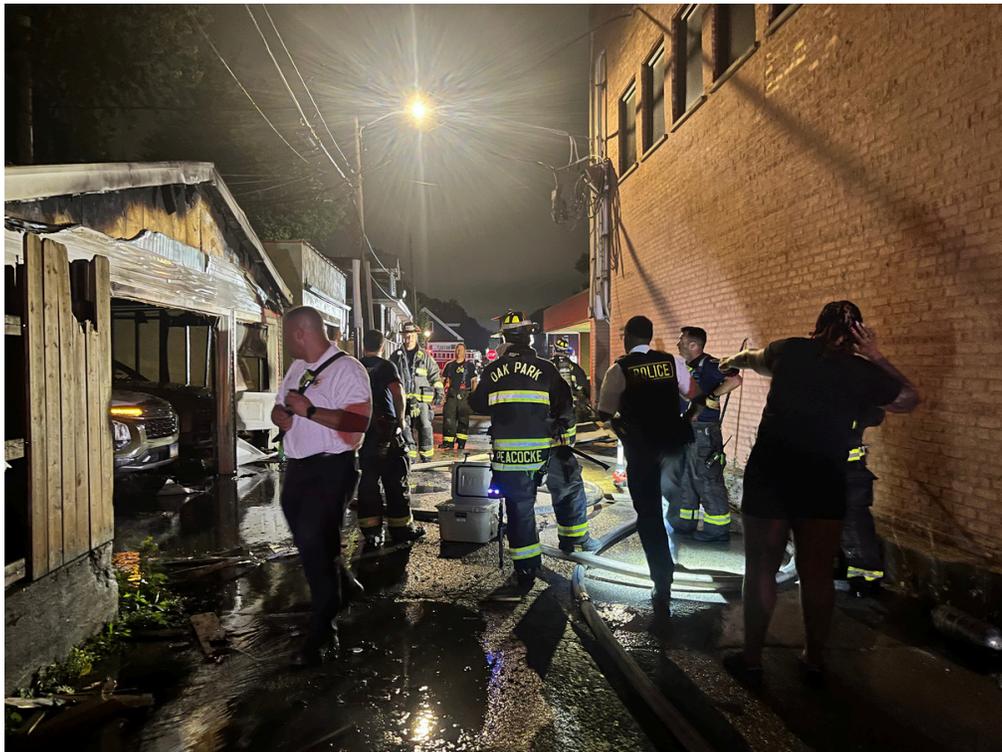
July 6 - 12 South Austin Blvd. Oak Park

July 14- 1920 Lombard Ave. Berwyn

July 16 - 644 Marengo Ave Forest Park

July 24 - 6749 Oak Park Ave. Berwyn

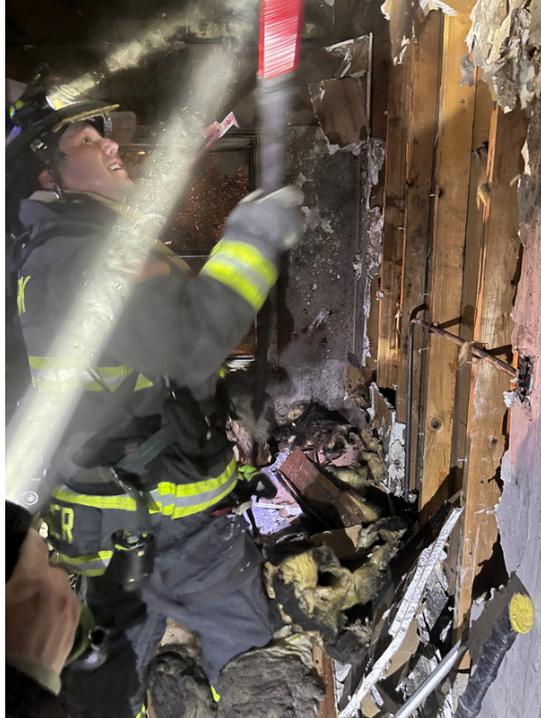
5- Vehicle Fires in Forest Park for July



July 6 - Oak Park



July 14 - Berwyn



July 16 - Forest Park

July 24 - Berwyn MABAS Incident



Fourth of July Fireworks at the Park District of Forest Park





The Forest Park Fire Chief has been appointed as a new member of the Firehouse Magazine Editorial Board, bringing her leadership experience and commitment to advancing the fire service to a national audience.



Lindsey Hankus

FIRE CHIEF

Forest Park, IL, Fire Department

Lindsey Hankus has served as the fire chief of the Forest Park, IL, Fire Department since 2024 and after joining the department in 2002 as a paramedic. [View her full profile here.](#)



The Yard Foundation



We would like to thank The Yard Foundation for generously donating a Fire Maul to the Forest Park Fire Department.

They are the best resource for firefighters and their families in their time of need. The Yard Foundation has donated over \$2.5 million to firefighters, their families, and other charitable organizations, from cancer battles to providing mammograms for at-risk women every October. They have expanded their reach throughout the country.

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	6,008.31
Public Affairs	9,003.29
Police Department	12,693.10
Community Center	8,060.14
Accounts & Finance (Clerks Office)	77,344.83
Accounts & Finance (Fire Department)	2,161.32
Department of Health & Safety	9,653.83
Streets and Public Improvements	24,693.34
Public Property	50,868.80
Seizure	3,866.86
Federal Customs	4,013.83
TIF	2,793.20
VIP	50,985.25
Water Department	268,728.92
TOTAL	\$ 530,875.02

ADOPTED BY THE Council of the Village of Forest Park this 25th Day of August 2025

Ayes:
Nays:
Absent:

Rory Hoskins, Mayor

ATTEST:

Vanessa Belmonte, Village Clerk



Account Number	Vendor	Invoice Date	Amount
100-00-000-4111-210	Forest Park Public Library	8/11/2025	1,512.42
100-00-000-4220-300	Carmen Cervantes	8/9/2025	123.33
100-00-000-4450-121	Authorize.Net	7/31/2025	68.82
100-00-000-4450-121	Passport Labs Inc	7/31/2025	148.37
100-00-000-4450-130	Authorize.Net	7/31/2025	539.04
100-00-000-4450-130	Passport Labs Inc	7/31/2025	3,290.04
100-00-000-4450-140	Authorize.Net	7/31/2025	50.27
100-00-000-4450-140	Passport Labs Inc	7/31/2025	276.02
		Refunds and Allocations	6,008.31



Account Number	Vendor	Invoice Date	Amount
100-10-101-6100-100	Storino Ramello & Durkin	7/31/2025	7,379.12
100-10-101-6120-160	Zoom Video Communications Inc	8/4/2025	94.99
100-10-101-6120-305	BMI	8/2/2025	446.00
100-10-101-6120-305	Corey Thomas	8/10/2025	425.00
100-10-101-6120-330	Amazon.com	8/12/2025	120.68
100-10-101-6150-202	C.O.P.S. and F.I.R.E Personnel Testing	8/6/2025	500.00
100-11-111-6110-110	Springbrook Holding Company LLC	7/31/2025	37.50
		Public Affairs	9,003.29



Account Number	Vendor	Invoice Date	Amount
100-00-000-2002-006	Municipal Collection Services	7/31/2025	47.50
100-12-121-5005-030	Dan Miller	8/7/2025	6,376.25
100-12-123-6145-202	Amazon.com	7/8/2025	148.34
100-12-123-6145-202	Amazon.com	7/15/2025	115.36
100-12-123-6145-202	Amazon.com	7/21/2025	(148.34)
100-12-123-6145-202	Amazon.com	7/22/2025	54.54
100-12-123-6145-202	Amazon.com	7/22/2025	56.60
100-12-123-6145-202	Bio-One Chicago LLC.	7/31/2025	50.00
100-12-123-6145-202	Bio-One Chicago LLC.	8/3/2025	100.00
100-12-124-6150-114	Thomson Reuters-West	8/1/2025	491.85
100-12-125-6145-204	DACRA Adjudication System	7/31/2025	5,131.00
100-12-127-6145-100	Alyssa Murphy	8/6/2025	270.00
		Police Department	12,693.10



Account Number	Vendor	Invoice Date	Amount
100-15-153-6170-202	Amazon.com	7/23/2025	199.93
100-15-153-6170-202	Enchanted Castle	8/5/2025	92.75
100-15-153-6170-202	Lakeview Bus Lines Inc	7/18/2025	444.00
100-15-153-6170-202	Lakeview Bus Lines Inc	7/25/2025	444.00
100-15-153-6170-202	Lakeview Bus Lines Inc	7/31/2025	420.00
100-15-153-6170-202	Lakeview Bus Lines Inc	8/5/2025	420.00
100-15-153-6170-202	Park District of Forest Park	7/7/2025	90.00
100-15-153-6170-202	Park District of Forest Park	7/10/2025	54.00
100-15-153-6170-202	Park District of Forest Park	7/14/2025	63.00
100-15-153-6170-202	Park District of Forest Park	7/23/2025	63.00
100-15-153-6170-202	Park District of Forest Park	7/23/2025	72.00
100-15-153-6170-202	Park District of Forest Park	7/23/2025	81.00
100-15-153-6170-202	Park District of Forest Park	7/24/2025	45.00
100-15-153-6170-202	Park District of Forest Park	7/28/2025	27.00
100-15-153-6170-202	Park District of Forest Park	7/29/2025	36.00
100-15-153-6170-202	Park District of Forest Park	8/4/2025	9.00
100-15-153-6170-202	Park District of Forest Park	8/6/2025	54.00
100-15-153-6170-202	Park District of Forest Park	8/7/2025	45.00
100-15-154-6170-110	Cracker Barrel	7/16/2025	705.33
100-15-154-6170-110	Signature Transportation Group	7/28/2025	1,494.88
100-15-154-6170-110	Signature Transportation Group	7/28/2025	1,032.50
100-15-154-6170-110	Signature Transportation Group	7/28/2025	1,032.50
100-15-154-6170-110	Signature Transportation Group	7/28/2025	1,135.25
	Community Center		8,060.14



Account Number	Vendor	Invoice Date	Amount
100-21-211-5005-030	Samantha Bahena	8/7/2025	1,298.54
100-21-211-6110-110	Gordon Flesch Co Inc	8/5/2025	42.37
100-21-211-6110-110	Gordon Flesch Co Inc	8/5/2025	53.50
100-21-211-6120-300	Elmhurst Occupational Health	7/31/2025	63.00
100-21-211-6120-300	Elmhurst Occupational Health	7/31/2025	119.00
100-21-211-6120-300	Elmhurst Occupational Health	7/31/2025	76.00
100-21-211-6140-104	Amazon.com	7/9/2025	12.29
100-21-211-6140-104	Amazon.com	7/16/2025	31.98
100-21-211-6140-104	Amazon.com	7/18/2025	2.79
100-21-211-6140-104	Amazon.com	7/18/2025	27.98
100-21-211-6140-104	Office 8	7/31/2025	342.93
100-21-211-6140-140	Quill	7/31/2025	78.63
100-21-211-6150-112	Municipal Clerks North & Northwest Suburbs	8/5/2025	40.00
100-21-211-6150-150	AT&T	8/7/2025	1,908.32
100-21-211-6150-150	AT&T LONG DISTANCE	8/4/2025	3.18
100-21-211-6160-001	R A James Construction Inc	8/6/2025	17,662.50
100-21-211-6160-001	R A James Construction Inc	8/6/2025	7,000.00
100-21-211-6160-001	R A James Construction Inc	8/6/2025	3,818.75
100-21-211-6190-003	POLICE PENSION FUND	8/11/2025	11,850.00
100-21-211-6190-004	Firefighters Pension Fund	8/11/2025	11,850.00
100-21-211-6191-001	POLICE PENSION FUND	8/11/2025	508.89
100-21-211-6191-002	Firefighters Pension Fund	8/11/2025	554.18
100-22-221-6310-410	Forest Park Chamber of Commerce	8/25/2025	20,000.00
	Accounts and Finance (Clerks Office)		77,344.83



Account Number	Vendor	Invoice Date	Amount
100-30-301-6140-200	Amazon.com	8/6/2025	91.72
100-30-301-7000-040	Amazon.com	7/16/2025	42.98
100-30-302-6110-200	Air One Equipment Inc	7/28/2025	200.00
100-30-302-6145-100	Air One Equipment Inc	7/30/2025	413.00
100-30-302-6145-100	Witmer Public Safety Group	7/31/2025	632.44
100-30-303-6145-300	Henry Schein	7/23/2025	6.04
100-30-303-6145-300	Henry Schein	7/25/2025	13.71
100-30-303-6145-300	Linde Gas & Equipment, Inc.	7/30/2025	182.43
100-30-303-6145-300	Stryker Sales Corporation	8/5/2025	579.00
	Accounts and Finance (Fire Department)		2,161.32



Account Number	Vendor	Invoice Date	Amount
100-40-401-5000-017	AMS Electric Inc	8/7/2025	1,665.00
100-40-401-5000-017	Tariq Dandan	8/1/2025	2,700.00
100-40-401-5000-017	Raymond Traynor	8/12/2025	450.00
100-40-402-6100-100	Storino Ramello & Durkin	7/31/2025	1,480.50
100-40-402-6141-003	Christopher Burke Engineering LTD	8/5/2025	367.50
100-40-402-6150-232	Tariq Dandan	8/1/2025	1,610.00
100-40-403-6140-206	Smithereen Pest Mgmt Services	8/1/2025	1,200.00
100-40-403-6150-230	Elevator Inspection Services	8/8/2025	40.00
100-40-410-6140-202	Amazon.com	8/4/2025	53.76
100-40-410-6140-202	Amazon.com	8/4/2025	65.97
100-40-410-6140-202	Amazon.com	8/4/2025	21.10
	Department of Health and Safety		9,653.83



Account Number	Vendor	Invoice Date	Amount
100-50-502-6180-160	Com Ed	7/29/2025	4,005.34
100-50-502-6185-108	JC Licht LLC	7/30/2025	215.03
100-50-502-6185-108	JC Licht LLC	8/4/2025	215.03
100-50-502-6185-108	JC Licht LLC	8/6/2025	215.03
100-50-502-6185-108	JC Licht LLC	8/7/2025	215.03
100-50-502-6185-505	West Cook County Solid Waste	7/31/2025	18,725.50
100-50-502-6185-505	West Cook County Solid Waste	7/31/2025	82.49
100-50-502-6185-505	West Cook County Solid Waste	7/31/2025	1,019.89
	Streets and Public Improvements		24,693.34



Account Number	Vendor	Invoice Date	Amount
100-55-553-6180-150	Lyons Pinner Electric Co	7/24/2025	228.56
100-55-553-6180-150	Lyons Pinner Electric Co	7/24/2025	658.32
100-55-553-6180-150	Lyons Pinner Electric Co	7/31/2025	1,348.90
100-55-553-6180-150	Lyons Pinner Electric Co	7/31/2025	367.15
100-55-553-6180-150	Lyons Pinner Electric Co	7/31/2025	810.00
100-55-553-6180-150	Lyons Pinner Electric Co	7/31/2025	818.38
100-55-553-6180-152	Lyons Pinner Electric Co	7/24/2025	2,290.65
100-55-553-6180-152	Lyons Pinner Electric Co	7/31/2025	595.00
100-55-553-6180-152	Lyons Pinner Electric Co	7/31/2025	399.00
100-55-553-6180-152	Lyons Pinner Electric Co	7/31/2025	6,372.70
100-55-553-6180-160	AEP Energy	6/17/2025	(57,482.51)
100-55-553-6180-160	AEP Energy	6/30/2025	4,306.99
100-55-553-6180-160	AEP Energy	7/11/2025	4,228.71
100-55-553-6180-160	AEP Energy	7/11/2025	3,040.33
100-55-553-6180-160	AEP Energy	7/11/2025	2,996.45
100-55-553-6180-160	AEP Energy	7/11/2025	3,059.40
100-55-553-6180-160	AEP Energy	7/11/2025	4,042.96
100-55-553-6180-160	AEP Energy	7/11/2025	4,475.68
100-55-553-6180-160	AEP Energy	7/11/2025	4,359.65
100-55-553-6180-160	AEP Energy	7/11/2025	5,187.82
100-55-553-6180-160	AEP Energy	7/11/2025	7,404.95
100-55-553-6180-160	AEP Energy	7/11/2025	5,689.06
100-55-553-6180-160	AEP Energy	7/11/2025	5,404.07
100-55-553-6180-160	AEP Energy	7/11/2025	4,054.82
100-55-553-6180-160	AEP Energy	7/11/2025	3,442.43
100-55-553-6180-160	AEP Energy	7/11/2025	2,283.37
100-55-553-6180-160	AEP Energy	8/1/2025	3,148.35
100-55-553-6180-160	Com Ed	8/1/2025	32.63
100-55-553-6180-160	Com Ed	8/1/2025	106.39
100-55-553-6180-160	Com Ed	8/1/2025	373.54
100-55-553-6180-160	Com Ed	8/1/2025	31.63
100-55-553-6180-160	Com Ed	8/1/2025	32.00
100-55-553-6180-160	Com Ed	8/1/2025	35.85
100-55-553-6180-160	Com Ed	8/4/2025	42.63
100-55-570-6155-106	BC Body Craft Inc	6/9/2025	61.13
100-55-570-6155-106	BC Body Craft Inc	8/4/2025	358.53
100-55-570-6155-106	Currie Motors Chevrolet	7/30/2025	56.94



Account Number	Vendor	Invoice Date	Amount
100-55-570-6155-106	Currie Motors Chevrolet	8/6/2025	50.40
100-55-570-6155-106	Factory Motor Parts Co	7/2/2024	(33.00)
100-55-570-6155-106	Factory Motor Parts Co	8/5/2024	648.99
100-55-570-6155-106	Factory Motor Parts Co	11/9/2024	(92.44)
100-55-570-6155-106	Factory Motor Parts Co	11/14/2024	(67.20)
100-55-570-6155-106	Factory Motor Parts Co	11/14/2024	(39.00)
100-55-570-6155-106	Factory Motor Parts Co	11/21/2024	(291.15)
100-55-570-6155-106	Factory Motor Parts Co	12/5/2024	(129.28)
100-55-570-6155-106	Factory Motor Parts Co	12/19/2024	(20.50)
100-55-570-6155-106	Factory Motor Parts Co	1/3/2025	(18.00)
100-55-570-6155-106	Factory Motor Parts Co	1/8/2025	(96.00)
100-55-570-6155-106	Factory Motor Parts Co	1/15/2025	(123.19)
100-55-570-6155-106	Factory Motor Parts Co	1/15/2025	(37.00)
100-55-570-6155-106	Factory Motor Parts Co	1/31/2025	177.10
100-55-570-6155-106	Factory Motor Parts Co	1/31/2025	(313.00)
100-55-570-6155-106	Factory Motor Parts Co	1/31/2025	(131.22)
100-55-570-6155-106	Factory Motor Parts Co	2/10/2025	(18.00)
100-55-570-6155-106	Factory Motor Parts Co	4/9/2025	131.22
100-55-570-6155-106	Factory Motor Parts Co	4/14/2025	(393.54)
100-55-570-6155-106	Factory Motor Parts Co	4/15/2025	37.96
100-55-570-6155-106	Factory Motor Parts Co	4/15/2025	15.12
100-55-570-6155-106	Factory Motor Parts Co	4/15/2025	1,349.99
100-55-570-6155-106	Factory Motor Parts Co	4/17/2025	31.12
100-55-570-6155-106	Factory Motor Parts Co	4/17/2025	216.99
100-55-570-6155-106	Factory Motor Parts Co	4/29/2025	(164.78)
100-55-570-6155-106	Factory Motor Parts Co	4/29/2025	(15.56)
100-55-570-6155-106	Factory Motor Parts Co	5/30/2025	6.40
100-55-570-6155-106	Factory Motor Parts Co	5/30/2025	(6.40)
100-55-570-6155-106	Factory Motor Parts Co	6/2/2025	6.08
100-55-570-6155-106	Factory Motor Parts Co	7/8/2025	117.27
100-55-570-6155-106	Factory Motor Parts Co	7/16/2025	(402.60)
100-55-570-6155-106	Factory Motor Parts Co	7/22/2025	(9.00)
100-55-570-6155-106	Factory Motor Parts Co	7/30/2025	473.51
100-55-570-6155-106	Factory Motor Parts Co	7/31/2025	177.96
100-55-570-6155-106	Factory Motor Parts Co	7/31/2025	144.48
100-55-570-6155-106	Factory Motor Parts Co	8/4/2025	138.60
100-55-570-6155-106	Factory Motor Parts Co	8/4/2025	240.20



Account Number	Vendor	Invoice Date	Amount
100-55-570-6155-106	Factory Motor Parts Co	8/4/2025	102.73
100-55-570-6155-106	Linde Gas & Equipment, Inc.	7/22/2025	273.15
100-55-570-6155-106	RUSSO POWER EQUIPMENT	8/8/2025	89.64
100-55-570-6155-106	Standard Equipment Co.	7/28/2025	501.61
100-55-570-6155-106	Zeigler Ford North Riverside	7/31/2025	360.73
100-55-570-6155-112	BC Body Craft Inc	3/4/2025	2,995.83
100-55-570-6155-112	BC Body Craft Inc	5/9/2025	524.18
100-55-570-6155-112	BC Body Craft Inc	7/8/2025	700.14
100-55-570-6155-112	BC Body Craft Inc	7/18/2025	1,638.49
100-55-570-6155-112	BC Body Craft Inc	7/21/2025	1,754.90
100-55-570-6155-112	Commercial Tire Service	7/28/2025	51.50
100-55-570-6155-112	Commercial Tire Service	7/28/2025	856.12
100-55-570-6155-112	Commercial Tire Service	8/5/2025	841.68
100-55-570-6155-112	Martin Vargas	7/10/2025	150.00
100-55-570-6155-112	Martin Vargas	8/6/2025	150.00
100-55-570-6155-112	Quiroz Auto Repair Inc	8/1/2025	410.00
100-55-570-6155-112	XTreme Graphics Lettering	8/7/2025	300.00
100-55-570-6155-112	Zeigler Ford North Riverside	7/21/2025	629.00
100-55-570-6155-150	CFA Software Inc	8/6/2025	2,800.00
100-55-570-6155-202	Arlington Heights Ford	8/5/2025	247.41
100-55-580-6155-120	RUSSO POWER EQUIPMENT	4/18/2024	(160.00)
100-55-580-6155-120	RUSSO POWER EQUIPMENT	8/5/2025	31.70
100-55-580-6180-302	Davis Tree Care	7/14/2025	1,150.00
100-55-580-6180-302	Davis Tree Care	7/29/2025	1,495.00
100-55-580-6180-302	Davis Tree Care	8/4/2025	5,800.00
100-55-580-6180-302	Davis Tree Care	8/5/2025	500.00
100-55-580-6180-302	Great Lakes Urban Forestry	7/31/2025	450.00
		Public Property	50,868.80



Account Number	Vendor	Invoice Date	Amount
230-00-000-6900-230	BC Body Craft Inc	1/22/2025	2,145.15
230-00-000-6900-230	BC Body Craft Inc	4/29/2025	498.00
230-00-000-6900-230	Illinois Secretary of State	7/22/2025	174.85
230-00-000-6900-230	Illinois State Police	6/18/2025	448.00
230-00-000-6900-230	Sirchie Acquisition Company LLC.	7/15/2025	139.99
230-00-000-6900-230	ULINE	6/28/2025	460.87
		Seizure	3,866.86



Account Number	Vendor	Invoice Date	Amount
232-00-000-6900-231	Blauer Manufacturing Co Inc	7/22/2025	194.37
232-00-000-6900-231	C.G.Professional Services Inc	8/11/2025	3,015.92
232-00-000-6900-231	eFax	7/21/2025	18.99
232-00-000-6900-231	Factory Motor Parts Co	4/17/2025	221.50
232-00-000-6900-231	An Aramark Co Galls Inc	7/22/2025	155.79
232-00-000-6900-231	Motorola Solutions StarCom21 Network	8/1/2025	120.00
232-00-000-6900-232	Illinois Tollway	7/14/2025	27.95
232-00-000-6900-232	UPS	7/5/2025	72.11
232-00-000-6900-232	Ray O'Herron Co Inc	8/4/2025	187.20
		Federal Customs	4,013.83



Account Number	Vendor	Invoice Date	Amount
304-00-000-6100-100	Storino Ramello & Durkin	7/31/2025	525.00
304-00-000-6100-100	Storino Ramello & Durkin	7/31/2025	1,323.00
309-00-000-6100-100	Storino Ramello & Durkin	7/31/2025	945.20
		TIF	2,793.20



Account Number	Vendor	Invoice Date	Amount
312-00-000-4310-125	State of Illinois Treasurer	8/6/2025	20.00
312-00-000-6100-100	Storino Ramello & Durkin	7/31/2025	605.25
312-00-000-6180-114	McAdam Landscaping	7/29/2025	97.50
312-00-000-6180-114	McAdam Landscaping	8/4/2025	48.75
312-00-000-6180-114	RUSSO POWER EQUIPMENT	8/4/2025	111.99
312-00-000-6180-200	Colley Elevator Co	7/28/2025	340.00
312-00-000-6180-200	Colley Elevator Co	8/1/2025	292.00
312-00-000-6180-200	Comcast	8/8/2025	200.21
312-00-000-6180-200	Quill	7/31/2025	180.48
312-00-000-6180-200	Quill	8/6/2025	117.67
312-00-000-6180-210	Comcast	8/2/2025	40.71
312-00-000-6180-215	Illinois Alarm	8/8/2025	62.10
312-00-000-6180-230	Comcast	8/1/2025	200.17
312-00-000-6180-240	Amazon.com	7/9/2025	58.62
312-00-000-6180-240	Comcast	7/22/2025	256.84
312-00-000-6180-240	Comcast	7/28/2025	2.31
312-00-000-6180-240	DTN LLC	8/4/2025	2,571.80
312-00-000-7000-130	Christopher Burke Engineering LTD	8/5/2025	8,208.97
312-00-000-7000-130	Christopher Burke Engineering LTD	8/5/2025	5,195.00
312-00-000-7000-312	K-Five Hodgkins LLC	7/22/2025	52.48
312-00-000-7000-312	K-Five Hodgkins LLC	7/29/2025	54.40
312-00-000-7000-312	K-Five Hodgkins LLC	7/30/2025	16.00
312-00-000-7000-312	LPS Pavement	7/21/2025	32,252.00
		VIP	50,985.25



Account Number	Vendor	Invoice Date	Amount
501-80-800-6100-100	Storino Ramello & Durkin	7/31/2025	4,138.75
501-80-800-6110-105	Springbrook Holding Company LLC	7/31/2025	149.00
501-80-800-6140-102	Springbrook Holding Company LLC	7/31/2025	1,919.64
501-80-800-6150-154	Com Ed	8/1/2025	89.09
501-80-800-6150-154	Com Ed	8/1/2025	28.55
501-80-800-6150-154	Com Ed	8/4/2025	211.74
501-80-800-6150-156	NICOR	8/5/2025	54.71
501-80-800-6150-156	NICOR	8/5/2025	81.23
501-80-800-6800-100	City of Chicago	8/8/2025	188,136.03
501-80-800-7000-001	Veregy Central LLC	7/30/2025	61,402.68
501-80-800-7000-003	Christopher Burke Engineering LTD	8/5/2025	2,505.00
501-80-800-7000-006	Christopher Burke Engineering LTD	8/5/2025	2,115.00
501-80-800-7000-020	Christopher Burke Engineering LTD	8/5/2025	7,897.50
		Water Department	268,728.92



BIG CITY ACCESS

SMALL TOWN CHARM

Rory E. Hoskins
MAYOR

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

Maria Maxham
COMMISSIONER
ACCOUNTS & FINANCE

Ryan Nero
COMMISSIONER
PUBLIC HEALTH & SAFETY

Michelle Melin-Rogovin
COMMISSIONER
STREETS & PUBLIC IMPROVEMENTS

Jessica L. Voogd
COMMISSIONER
PUBLIC PROPERTY

Rachell Entler
VILLAGE ADMINISTRATOR

Vanessa Belmonte
VILLAGE CLERK

Memorandum

Date: August 22, 2025

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



From: Rachell Entler, Village Administrator

Re: 08/25/2025 Village Council Meeting Agenda

Dear Council Members,

Please find below a summary of the New Business items scheduled for consideration at the upcoming Village Council meeting. Each item is referenced by its corresponding agenda number for your convenience.

NEW BUSINESS:

1. Ordinance Authorizing the Sale or Disposition of Surplus Property

This ordinance authorizes the sale or disposal of two vehicles deemed surplus by the Police Department: a 2017 Jeep Patriot and a 2002 Ford F-150. Both vehicles are no longer being used by the Police Department due to expensive repairs needed.

2. Resolution Appointing Village Administrator and Approving Employment Agreement

This resolution formally appoints Rachell Entler as Village Administrator and approves the associated employment agreement. The agreement outlines the terms of employment, compensation, benefits, and responsibilities, effective May 1, 2025 through April 30, 2027 as recommended by the Village Council.

3. Resolution Approving Professional Engineering Services Proposal – Sidewalk Replacement Project

This resolution authorizes a contract with Christopher B. Burke Engineering, Ltd. for Phase II design services related to the 2025 Sidewalk Replacement Project. The scope includes preparation of bid documents, specifications, and location schedules, with a proposed fee of \$3,820.00. The annual Sidewalk program allows Public Works to repair damaged sidewalks throughout the Village that are either determined to need repair by the Director Stella or requested to be replaced through the village's 50/50 Sidewalk Program.

4. Resolution Approving Pay Request #6 – AMI Water Meter Replacement Project

This resolution approves Pay Request #6 from Veregy Central, LLC in the amount of \$61,402.68 for work completed on the AMI Water Meter Replacement Project. The request has been reviewed and verified by Village staff.

5. Resolution Approving Pay Request #1 – Dixon Street Brick Patching Project

This resolution authorizes payment of \$32,250.00 to LPS Pavement Company for work completed thus far on the Dixon Street Brick Patching Project. Director Stella has reviewed and approved the request.

6. Approval of Solicitation Request – Girl Scouts of Greater Chicago and Northwest Indiana

This item approves the Girl Scouts' request to conduct their annual Fall Product and Cookie Program solicitations within the Village. The programs will run from September 19, 2025 through April 2026, with door-to-door and booth sales scheduled throughout the period.

7. Approval of Use of Public Way Request – Fiber Flash Installation

This item approves the Forest Park Arts Alliance's request to use Constitution Court for the 2025 Fiber Flash art installation from November 6–16, 2025. The annual installation will feature handcrafted winter items donated to local charities following the event.

8. Recommendation to Appoint – Board of Health

This item recommends the appointment of Casey Castle to the Board of Health, with a term expiring April 30, 2030. Ms. Castle's application is included for your review.

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

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 one (1) 2017 Jeep Patriot (VIN: 1C4NJPB0HD167237) and one (1) 2002 F-150 (VIN: 1FTRW08L62KD55475) 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 one (1) 2017 Jeep Patriot (VIN: 1C4NJPB0HD167237) and one (1) 2002 F-150 (VIN: 1FTRW08L62KD55475).

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 25th day of August, 2025.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED by me this 25th day of August, 2025.

Rory E. Hoskins, Mayor

ATTEST:

Vanessa Belmonte, Village Clerk

Memorandum

TO: Mayor Hoskins; Village Administrator Rachell Entler
FROM: Chief Ken Gross
DATE: 12Aug25
SUBJECT: Property Disposal – Two Covert Police Vehicles

*KW 12 Aug 25
2900*

The police department currently has two vehicles in its fleet that it would like to dispose of due to age and condition.

The first was donated to the Forest Park Police Department by Nob's Towing:

- Car 517 -- 2017 Jeep Patriot -- VIN 1C4NJPBA0HD167237

The second is vehicle that the police department seized and was awarded:

- Car 544 -- 2002 Ford F-150 -- VIN 1FTRW08L62KD55475

Thank you

cc: DC Chris Chin
Lt. N. Petrovic
G. Prescott
Dora Murphy

RESOLUTION NO. R-_____ -25

**A RESOLUTION APPOINTING A VILLAGE ADMINISTRATOR
AND APPROVING AND AUTHORIZING THE EXECUTION OF
A VILLAGE ADMINISTRATOR EMPLOYMENT AGREEMENT WITH
RACHELL ENTLER FOR THE VILLAGE OF FOREST PARK, ILLINOIS**

WHEREAS, Section 4-5-5 of the Illinois Municipal Code (65 ILCS 5/4-5-5) authorizes the Council to appoint officers necessary to carry into effect the powers conferred upon the village; and

WHEREAS, the Village Council has determined that it is advisable, necessary and in the public interest to appoint Rachell Entler as Village Administrator to the Village of Forest Park and to enter into a Village Administrator Employment Agreement to provide for the compensation, terms and conditions of her appointment; and

WHEREAS, Sections 4-4-1 and 4-4-2 of the Illinois Municipal Code (65 ILCS 5/4-4-1, 4-4-2) and Section 1-5A-2 of the Village Code of the Village of Forest Park require that before entering upon the duties of the position, the Village Administrator shall take and subscribe the oath or affirmation prescribed by the Illinois Constitution and execute a bond with security, to be approved by the corporate authorities of the Village of Forest Park.

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 hereby appoints Rachell Entler to serve as the Village Administrator for the Village of Forest Park for a term effective May 1, 2025 and ending April 30, 2027, subject to the approval by the corporate authorities and the execution of by Rachell Entler of that certain Village Administrator Employment Agreement between the Village of Forest Park and Rachell Entler (“Agreement”), a copy of which is attached hereto as Exhibit A.

Section 3. That certain Agreement between the Village of Forest Park and Rachell Entler, a copy of which is attached hereto as Exhibit A, is hereby approved.

Section 4. The Mayor and Village Clerk are hereby authorized and directed to execute and attest, respectively, the Agreement, subject to execution of said Agreement by Rachell Entler.

Section 5. The Mayor shall be and is hereby authorized and directed to execute and file with the Village Clerk the Certificate of Appointment of Rachell Entler, a copy of which is attached hereto as Exhibit B.

Section 6. If required, the Village Administrator shall execute a bond to the Village in the sum of Ten Thousand Dollars (\$10,000.00), with such surety as the Council approves and conditioned on the faithful performance of the duties of Village Administrator, and the Village of Forest Park shall pay out of its funds the cost of the official bond furnished by the Village Administrator.

Section 7. If required and upon issuance and execution of the official bond by the Village Administrator and by the surety, respectively, the bond of the Village Administrator shall be filed with, recorded and preserved by the Village Clerk.

Section 8. Upon Rachell Entler taking and subscribing the Oath of Office, upon the issuance and execution of the official bond by the Village Administrator and by the surety, respectively, and the filing of the bond of the Village Administrator in the office of the Village Clerk and the Village Administrator satisfying all other qualifications of office, the Mayor and Village Clerk shall be and are hereby authorized and directed to execute and file with the Village Clerk the Warrant of Commission of Rachell Entler, a copy of which is attached hereto as Exhibit C.

Section 9. This Resolution shall be in full force and effect upon its passage and approval in accordance with law.

ADOPTED by the Council of the Village of Forest Park, Cook County, Illinois, this 25th day of August, 2025.

AYES: _____

NAYS: _____

ABSENT: _____

Rory E. Hoskins, Mayor

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

Vanessa Belmonte, Village Clerk

EXHIBIT A

Village Administrator Employment Agreement

EXHIBIT B

CERTIFICATE OF APPOINTMENT

STATE OF ILLINOIS)
COUNTY OF COOK) ss.
VILLAGE OF FOREST PARK)

TO: Vanessa Belmonte, Village Clerk

I, Rory E. Hoskins, Mayor of the Village of Forest Park, Cook County, Illinois, do hereby certify that Rachell Entler has been duly appointed by the Council of the Village of Forest Park on the 25th day of August, 2025, to the position of Village Administrator of the Village of Forest Park, Illinois, effective May 1, 2025, and for a term expiring April 30, 2027.

Given under my hand and the Corporate Seal of Forest Park, Illinois, this _____ day of August, 2025.

Rory E. Hoskins, Mayor
Village of Forest Park, Illinois

EXHIBIT C

**WARRANT OF COMMISSION
FOR THE POSITION OF VILLAGE ADMINISTRATOR
OF THE VILLAGE OF FOREST PARK, ILLINOIS**

STATE OF ILLINOIS)
COUNTY OF COOK) ss.
VILLAGE OF FOREST PARK)

TO ALL TO WHOM THESE PRESENTS SHALL COME:

I, Rory E. Hoskins, Mayor of the Village of Forest Park, Cook County, Illinois, a municipal corporation, hereby certify that Rachell Entler, having been duly appointed by the Council of the Village of Forest Park on the 25th day of August, 2025, is hereby commissioned by this warrant to assume the duties of Village Administrator, on behalf of the Village of Forest Park, Illinois, effective May 1, 2025, for a term expiring April 30, 2027 and is hereby fully authorized and empowered to assume and perform all the duties of said office according to law and the ordinances of this Village.

Given under my hand and the Corporate Seal of Forest Park, Illinois, this _____ day of August, 2025.

Rory E. Hoskins, Mayor
Village of Forest Park, Illinois

[Seal]

Vanessa Belmonte, Village Clerk
Village of Forest Park, Illinois

VILLAGE ADMINISTRATOR EMPLOYMENT AGREEMENT

This Agreement is made and entered into this day of _____, 2025, by and between the **VILLAGE OF FOREST PARK, COOK COUNTY, ILLINOIS**, a municipal corporation, hereinafter referred to as the “Village,” and **RACHELL ENTLER**, hereinafter referred to as the “Administrator.”

WITNESSETH:

WHEREAS, the Village has established the position of Village Administrator under duly adopted ordinance; and

WHEREAS, the Village desires to employ the services of Rachell Entler as Village Administrator of the Village of Forest Park under the terms and conditions provided for in Article A, “Village Administrator,” of Chapter 5 of Title 1 of the Village Code of Ordinances; and

WHEREAS, it is the desire of the governing Village Council to provide certain benefits, establish certain conditions of employment and to set working conditions of employment for the Administrator; and

WHEREAS, it is the desire of the Village Council to: (1) secure and retain the services of the Administrator; (2) make possible full work productivity by assuring the Administrator’s morale and peace of mind with respect to future security; (3) act as a deterrent against malfeasance or dishonesty for personal gain on the part of the Administrator; and (4) provide a just means for terminating the Administrator’s services at such time as she may be unable fully to discharge her duties due to disability or when the Village may otherwise desire to terminate her employment; and

WHEREAS, the Administrator desires to accept employment as the Administrator of this Village; and

WHEREAS, the parties to this Agreement wish to reduce the terms and conditions of employment to writing.

NOW, THEREFORE, in consideration of the mutual covenants and promises contained herein, the receipt and sufficiency of which the parties hereby acknowledge, the parties agree as follows:

SECTION 1. DUTIES

The Village hereby agrees to employ Rachell Entler as Administrator of the Village to perform the functions and duties specified in Section 1-5A-3 of the Village Code, and to perform such other legally permissible and proper duties and functions as the Village Council shall from time to time assign.

SECTION 2. TERM

A. This Agreement is for a term beginning upon its execution and ending on May 9, 2027 , subject, however, to the limitations, notices, requirements, payments and matters hereinafter set forth in Sections 3 and to the laws of the State of Illinois.

B. Nothing in this Agreement shall prevent, limit or otherwise interfere with the rights of the Village Council to terminate the services of the Administrator at any time, subject only to the provisions set forth in Section 3.A. and 3.B. of this Agreement.

C. Nothing in this Agreement shall prevent, limit or otherwise interfere with the right of the Administrator to resign at any time from her position with the Village, subject only to the provisions set forth in Section 3.C. of this Agreement.

SECTION 3. REMOVAL, SUSPENSION AND SEVERANCE PAY

A. The Village Council may remove the Administrator and terminate this Agreement at any time by a majority vote of its members, with or without cause. The Village Council shall cause written notice of removal to be served upon the Administrator. If the Village Council votes to terminate this Agreement, such action to remove the Administrator and terminate this Agreement shall be effective twelve (12) weeks from such written notice to the Administrator and the Administrator shall continue to receive her regular compensation for an additional eight (8) from separation date. Alternatively, the Village Council may terminate the is Agreement effective immediately upon written notice to the Administrator, in which case the Administrator shall continue to receive her regular compensation for twenty weeks from the notice of termination date.

B. In the event the Administrator voluntarily resigns her position with the Village at any time during the term of this Agreement, then the Administrator shall provide the Village thirty (30) days written notice in advance, unless the parties otherwise agree.

C. The Administrator expressly acknowledges that she has no entitlement to any severance benefits, other than those described in this Section 3, except that upon the Administrator's separation of employment, the Administrator will be entitled to payment of all accrued but unused vacation time.

D. The Administrator's service as the Administrator shall not disqualify the Administrator from applying for continued employment with the Village following the term of this employment for any office or employment position offered by the Village, provided, however, that the Village shall be under no obligation to extend to the Administrator a preference in the selection process in any office or employment position offered by the Village.

SECTION 4. SALARY

The Village agrees to pay the Administrator for services rendered pursuant to this Agreement at an annualized salary to be distributed through the normal payroll system, in an amount to be determined annually by the Village Council, but at no time shall the salary be less than that provided the Administrator on May 1, 2025 ("Starting Date"), specifically \$146,679.36.

SECTION 5. PERFORMANCE EVALUATION

A. The Village Council shall review and evaluate the performance of the Administrator at least once annually in advance of the adoption of the Annual Operating Budget. This review and evaluation shall be in accordance with specific criteria developed jointly by the Administrator and the Village Council. The criteria may be added to or deleted from as the Village Council may from time to time determine. Further, the Mayor shall provide the Administrator with a written statement summary of the findings of the Village Council and provide an adequate opportunity for the Administrator to discuss her evaluation with the Village Council.

B. The Village Council and the Administrator shall periodically define such goals and performance objectives which they determine necessary for the proper operation of the Village and in the attainment of the Village Council's policy objectives, and shall further establish a relative priority among those various goals and objectives, such goals and objectives to be reduced to writing. They shall generally be attainable within the time limitations as specified and the annual operating and capital budgets and appropriations provided.

SECTION 6. HOURS OF WORK

It is recognized that the Administrator must devote time outside the normal office hours to the business of the Village and to that end the Administrator shall be employed as a salaried employee. The Administrator agrees to perform whatever duties are required to sufficiently carry out those duties outside the normal working hours.

Nevertheless, the Administrator is expected to maintain office hours the same as the hours of the Village Clerk's office, with the exception of Monday nights. In addition, the Administrator shall be required to attend regular and special meetings of the Village Council.

SECTION 7. OUTSIDE ACTIVITIES

At no time shall the Administrator engage in work directly for another city, village or town, without the prior written consent of the Mayor.

SECTION 8. AUTOMOBILE AND CELLULAR TELEPHONE

The Administrator's duties require exclusive and unrestricted use of an automobile, and accordingly, in lieu of providing the use of an automobile, and automobile maintenance expenses, the Village shall pay a car allowance to the Administrator in the amount of \$400.00 per month, so long as the Administrator remains employed by the Village pursuant to this Agreement. The Village shall reimburse the Administrator for mileage, related to official Village business as Administrator, but excluding mileage from her residence to the Village Hall. In addition, the Village recognizes the need for the Administrator to be reachable during such times as the Administrator is not in the Village Hall. Accordingly, the Administrator shall be provided with a Village-issued cellular telephone and laptop or I-Pad, for her use for the duration of Administrator's employment with the Village.

SECTION 9. VACATION AND SICK LEAVE

Commencing on the Administrator's Starting Date, the Administrator shall be entitled to fifteen (15) days of paid vacation and shall also accrue additional vacation days in accordance with the Village's Employee Handbook. The Administrator shall be entitled to sick leave in accordance with the Village's Employee Handbook.

SECTION 10. DISABILITY, HEALTH AND LIFE INSURANCE

A. The Village agrees to provide Disability, Health and Life Insurance benefits equal to those benefits provided to Department Heads.

B. The Village agrees to provide hospitalization, surgical, dental and comprehensive medical insurance for the Administrator and her dependents and to pay the premiums thereon equal to that, which is provided to Department Heads of the Village.

SECTION 11. RETIREMENT

The Village agrees to execute all necessary agreements provided by the Illinois Municipal Retirement Fund (“IMRF”) for the Administrator’s participation in said IMRF retirement plan. The Village and the Administrator agree that the IMRF and social security shall constitute the Administrator’s retirement plans. The Village agrees to contribute to the IMRF plan each year on behalf of the Administrator the amount required by the IMRF for employer contributions, on a percentage basis commensurate with that of other general employees of the Village participating in the IMRF, and to social security employer’s contribution as required by law.

SECTION 12. PROFESSIONAL DEVELOPMENT

The Village hereby agrees to appropriate annually an amount, not less than \$8,000.00 per fiscal year, to pay the travel and subsistence expenses of the Administrator for professional and office travel, dues and subscriptions, meetings and occasions adequate to continue the professional development of the Administrator, and to adequately pursue necessary official and other functions for the Village, including, but not limited to, the Annual Conference of the International City/County Management Association; the annual meetings of the Illinois City Management Association; Illinois Municipal League meetings; Metropolitan Managers Association meetings; and such other national, regional, state and local governmental groups and committees thereof of which the Administrator is a member or otherwise affiliated thereto, provided that payment for any such activities receive the prior written approval of the Mayor. At no time shall the cumulative costs enumerated in this Section 12 exceed \$8,000.00 per fiscal year without the express written consent of the Mayor.

The Village also agrees to budget and to pay for local travel and subsistence expenses of the Administrator for short courses, institutes and seminars that are necessary for her professional development and for the good of the Village.

Notwithstanding the foregoing, the Village shall not pay or reimburse expenses for attendance at meetings, seminars, conferences or conventions outside the State of Illinois without prior approval of the Mayor.

SECTION 13. GENERAL EXPENSES

The Village recognizes that certain expenses of a non-personal and generally job-affiliated nature are incurred by the Administrator, and hereby agrees to reimburse or to pay said verified general expenses ordinarily and necessarily incurred in the performance of her duties as Administrator. The Finance Director is hereby authorized to disburse such monies upon receipt of duly executed expense or petty cash vouchers, receipts, statements or personal affidavits, provided that any such single expense exceeding \$100.00 shall require the written approval of the Mayor in order to be reimbursed. In no event shall reimbursement be made unless adequate funds for such reimbursement have been previously budgeted.

SECTION 14. INDEMNIFICATION

The Village shall defend, save, hold harmless and indemnify the Administrator against any tort, professional liability claim or demand or other legal action arising out of an alleged act or omission occurring in the performance of the Administrator's duties as Village Administrator, in accordance with and limited by applicable law. The Village may compromise and settle any such claim or suit and pay the amount of any settlement or judgment rendered thereon.

SECTION 15. BONDING

The Village shall bear the full cost of any fidelity or other bonds required of the Administrator under any law or ordinance.

SECTION 16. NOTICES

Notices pursuant to this Agreement shall be given by deposit and custody of the United States Postal Service, postage pre-paid, addressed as follows:

- (1) VILLAGE: Mayor Rory E. Hoskins
Village of Forest Park
517 Desplaines Avenue
Forest Park, Illinois 60130

(2) ADMINISTRATOR:

Ms. Rachell Entler

Alternatively, notices required pursuant to this Agreement may be personally served in the same manner as is applicable to Illinois civil judicial practice. Notice shall be deemed given as of the date of personal service or as of the post-marked date of such written notice in the course of transmission in the United States Postal Service.

SECTION 17. GENERAL PROVISIONS

- A. The text herein shall constitute the entire agreement between the parties.
- B. This Agreement shall become effective commencing May 1, 2025 .
- C. If any provision, or any portion thereof, contained in this Agreement is held unconstitutional, invalid or unenforceable, the remainder of this Agreement, or portion thereof, shall be deemed severable, shall not be affected and shall remain in full force and effect.

IN WITNESS WHEREOF, the Village of Forest Park has caused this Agreement to be signed and executed on its behalf by its Mayor and duly attested by its Village Clerk, and the Administrator has signed and executed this Agreement, both in duplicate, the day and year first above written.

RACHELL ENTLER

RORY E. HOSKINS, Mayor

VANESSA BELMONTE , Village Clerk

RESOLUTION NO. R-_____ -25

**A RESOLUTION TO APPROVE AND AUTHORIZE THE
EXECUTION OF A PROFESSIONAL ENGINEERING SERVICES
PROPOSAL FOR PHASE II DESIGN BY AND BETWEEN
CHRISTOPHER B. BURKE ENGINEERING, LTD. AND THE VILLAGE OF
FOREST PARK FOR THE 2025 SIDEWALK REPLACEMENT PROJECT**

WHEREAS, the Village of Forest Park (“Village”) has enacted and proposes to implement the 2025 Sidewalk Replacement Project for eligible and designated sidewalk areas within the Village (“Project”); and

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

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

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

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

Section 2. It is hereby determined that it is advisable, necessary and in the public interest that the Village contract for the professional engineering services for the preparation of a bid booklet, schedule of locations, specifications and bidding with Burke to facilitate implementation of the Project.

Section 3. That certain “2025 Sidewalk Replacement Project - Professional Engineering Services Proposal for Phase II Design” between the Village and Burke for the estimated fee of Three Thousand Eight Hundred Twenty and 00/100 Dollars (\$3,820.00) (“Proposal”), a copy of which is attached hereto marked as Exhibit A, for the Project is hereby approved.

Section 4. The Mayor be and is hereby authorized and directed to execute and the Village Clerk to attest on behalf of the Village the Proposal for the Project, substantially in the form attached hereto as Exhibit A, with such changes therein as may be approved by the officials executing the same, their execution thereof to constitute conclusive evidence of the approval of such changes, if any.

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

PASSED by the Council of the Village of Forest Park, Cook County, Illinois this 25th day of August, 2025.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED by me this 25th day of August, 2025.

Rory E. Hoskins, Mayor

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

Vanessa Belmonte, Village Clerk

EXHIBIT A

**2025 Sidewalk Replacement Project -
Professional Engineering Services Proposal for Phase II Design**



CHRISTOPHER B. BURKE ENGINEERING, LTD.

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

August 1, 2025

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

Attention: Mr. Sal Stella, Director of Public Works

Subject: 2025 Sidewalk Replacement Project - Professional Engineering Services
Proposal for Phase II Design

Dear Mr. Stella:

Christopher B. Burke Engineering, Ltd. (CBBEL) is pleased to present this proposal for design engineering services related to the 2025 Sidewalk Replacement Project in the Village of Forest Park. Included in this proposal are our Understanding of the Assignment, Scope of Work and Estimated Fee.

UNDERSTANDING OF THE ASSIGNMENT

We understand the Village wants to replace various sidewalks, carriage walks and curbs throughout the Village limits. The Village has provided an initial list of locations to CBBEL and may identify additional locations prior to the completion of the design phase. CBBEL will prepare the bid documents based on the current list, incorporate any additional locations as needed, and provide bidding assistance.

It is our understanding that the Village will be using VIP funding to cover Design, Construction Engineering, and Construction costs.

SCOPE OF WORK

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

Task 1 – Preparation of Bid Documents

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

Task 2 – Bidding Assistance

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

ESTIMATE OF FEE

Our Estimate of Fee is \$ 3,820.00 as shown on the attached exhibit A. This fee is based on the current list of locations provided. Should the Village add locations, we may revisit the scope and fee accordingly, subject to mutual agreement.

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

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

Sincerely,



Michael E. Kerr, PE
President

Encl. Schedule of Charges
General Terms and Conditions

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

BY: _____
TITLE: _____
DATE: _____

VILLAGE OF FOREST PARK
 2025 Sidewalk Replacement Project
 WORK EFFORT AND FEE STRUCTURE

EXHIBIT A

Classification	Engineer				Survey					CAD	GeoTech	Total Hours	Total Cost
	V	IV	III	II	V	IV	III	II	I	Manager	Sub		
Rate (\$/hr)	\$245.00	\$210.00	\$185.00	\$160.00	\$245.00	\$230.00	\$210.00	\$165.00	\$140.00	\$220.00	\$1.00		
Phase II - Design Engineering													
Task 1 - Preparation of Bid Documents	1		12									13	\$ 2,465.00
Task 2 - Bidding Assistance	1		6									7	\$ 1,355.00
												Subtotal Cost =	\$ 3,820.00
Subtotals	2	0	18	0	0	0	0	0	0	0	0	20	
Percentage of Hours	10.0%	0.0%	90.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	100.0%	
Total Personnel Cost	\$490.00	\$0.00	\$3,330.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Running Cost =	\$ 3,820.00
												Direct Cost =	\$ -
												TOTAL COST =	\$ 3,820.00



**CHRISTOPHER B. BURKE ENGINEERING, LTD.
STANDARD CHARGES FOR PROFESSIONAL SERVICES
EFFECTIVE JANUARY 1, 2025 THROUGH DECEMBER 31, 2025**

<u>Personnel</u>	<u>Charges</u> <u>(\$/Hr)</u>
Engineer VI	285
Engineer V	245
Engineer IV	210
Engineer III	185
Engineer I/II	160
Survey V	245
Survey IV	230
Survey III	210
Survey II	165
Survey I	140
Engineering Technician V	225
Engineering Technician IV	200
Engineering Technician III	145
Engineering Technician I/II	130
CAD Manager	220
CAD II	160
CAD I	140
GIS Specialist III	185
Landscape Architect II	210
Landscape Architect I	185
Landscape Designer III	160
Landscape Designer I/II	125
Environmental Resource Specialist V	245
Environmental Resource Specialist IV	200
Environmental Resource Specialist III	170
Environmental Resource Specialist I/II	145
Environmental Resource Technician	145
Business Operations Department	165
Engineering Intern	95
 <u>Direct Costs</u>	
Outside Copies, Blueprints, Messenger, Delivery Services, Mileage	Cost + 12%

These rates are in effect until December 31, 2025, at which time they will be subject to change.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

RESOLUTION NO. R-_____ -25

**RESOLUTION AUTHORIZING THE APPROVAL OF
PAY REQUEST #6 FOR THE AMI WATER METERS
REPLACEMENT PROJECT TO VEREGY CENTRAL, LLC**

WHEREAS, the Village of Forest Park, Cook County, Illinois ("Village"), awarded the contract for the AMI Water Meters Replacement Project ("Project") to Veregy Central, LLC ("Contractor"); and

WHEREAS, Contractor has submitted its Pay Request #6 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 #6 has been reviewed by Village staff, who have determined that Contractor is entitled to compensation for certain services performed under the Project, pursuant to the Pay Request #6; and

WHEREAS, the Village will be obligated to make a payment on Pay Request #6 to Contractor in the amount of Sixty-One Thousand Four Hundred Two and 68/100 Dollars (\$61,402.68); and

WHEREAS, it is necessary that the Mayor and Council of the Village approve Pay Request #6 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 #6 to Contractor in the amount of Sixty-One Thousand Four Hundred Two and 68/100 Dollars (\$61,402.68) 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 25th day of August, 2025.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED by me this 25th day of August, 2025.

Rory E. Hoskins, Mayor

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

Vanessa Belmonte, Clerk

**VEREGY CENTRAL, LLC
AMI WATER METERS REPLACEMENT PROJECT
PAY REQUEST #6**



1830 Craig Park Court
St. Louis, MO 63146

WAIVER OF LIEN – PARTIAL

To All Whom It May Concern:

WHEREAS, **CORE & MAIN LP** has been employed by:

VEREGY CENTRAL LLC

to furnish miscellaneous materials under a contract
for the improvement of the premises described
517 DES PLAINES AVE, FOREST PARK, IL 60130

in the (City or Village) of FORST PARK County of
COOK State of Illinois of which
VILLAGE OF FOREST PARK is the Owner.

NOW, THEREFORE, this 5th day of August 2025
for and in consideration of the sum of \$12,950.00

Dollars paid simultaneously herewith, the receipt where of is hereby acknowledged by the undersigned, the undersigned does hereby waive and release to the extent only of the aforesaid amount any lien rights to, or claim of lien with respect to and on said above-described premises, and the improvements thereon, and on the monies or other considerations due or to become due from the owner, by virtue of said contract, on account of labor, services, material, fixtures, apparatus or machinery furnished by the undersigned to or for the above-described premises, but only to the extent of the payment aforesaid.

CORE & MAIN, LP

Signature: Emily Kessler

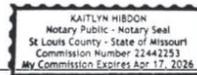
By: Emily Kessler

Title: Credit Manager

Sworn to and subscribed before me:

Kaitlyn Hibdon

Signature of Notary Public
Commissioned State of Missouri



Notary Public

APPLICATION AND CERTIFICATE FOR PAYMENT

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

Project: 71-24-041 Village of Forest Park Water
 Meters/AMI

Application No.: 6

Period To: 7/30/2025

Invoice Number: 072515

Project Nos:

Contract Date:

From Contractor: Veregy Central, LLC (f/k/a Control Technology
 16647 Chesterfield Grove Rd Suite 201
 Chesterfield, MO 63005

Via Architect:

Contract For:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract
 Continuation Sheet is attached

1. Original Contract Sum	\$3,689,576.76
2. Net Change By Change Order	\$147,296.09
3. Contract Sum To Date	\$3,836,872.85
4. Total Completed and Stored To Date	\$2,366,065.85
5. Retainage:	
a. 0.00% of Completed Work	\$0.00
b. 0.00% of Stored Material	\$0.00
Total Retainage	\$0.00
6. Total Earned Less Retainage	\$2,366,065.85
7. Less Previous Certificates For Payments	\$2,304,663.17
8. Current Payment Due	\$61,402.68
9. Balance To Finish, Including Retainage	\$1,470,807.00

CHANGE ORDER SUMMARY	Additions	Deductions
Total changes approved in previous months by Owner	\$147,296.09	\$0.00
Total Approved this Month	\$0.00	\$0.00
TOTALS	\$147,296.09	\$0.00
Net Changes By Change Order	\$147,296.09	

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

CONTRACTOR: Veregy Central, LLC (f/k/a Control Technology & Solutions)

By: Dale Moeve Date: 4/13/25

State of: MO
 Subscribed and sworn to before me this
 Notary Public: Patsy L Miller
 My Commission expires: 5/16/2029

County of: St. Louis
 day of July 2025
 Betsy A Miller
 Notary Public - Notary Seal
 STATE OF MISSOURI
 Franklin County
 My Commission Expires: May 10, 2029

ARCHITECT'S CERTIFICATE FOR PAYMENT
 In accordance with the Contract Documents, based on on-site observations and a comprehensive review of the Contract Documents, I certify to the best of my knowledge, this payment application accurately reflects the progression of work and that the quality of the work is in accordance with the Contract Documents, and the contractor is entitled to payment in the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ 61,402.68

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)
 ARCHITECT:

By: _____ Date: _____

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

CONTINUATION SHEET

Application and Certification for Payment containing Contractor's signed certification is attached. In tabulations below, amounts are stated to the nearest dollar. Use Column I on Contracts where variable retainage for line items may apply.

Application No.: 6
 Application Date: 07/22/25
 To: 07/30/25
 Architect's Project No.:

Contract: 71-24-041 Village of Forest Park Water Meters/AMI

A Item No.	B Description of Work	C Scheduled Value	D Work Completed		E This Period In Place	F Materials Presently Stored (Not in D or E)	G Total Completed and Stored To Date (D+E+F)	H % (G / C)	I Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	Completed In Place						
01 - Water Meter Installation										
01	Water Meter Installs	821,729.22	0.00	0.00	0.00	0.00	0.00	0.00%	821,729.22	0.00
02	Water Meter Reprogramming	32,711.68	0.00	0.00	0.00	0.00	0.00	0.00%	32,711.68	0.00
03	Install Mobilization & Data Integration	455,607.46	318,925.22	0.00	0.00	0.00	318,925.22	70.00%	136,682.24	0.00
04	AMI & Customer Portal Professional Services & Equipment	323,017.87	161,508.94	48,452.68	0.00	0.00	209,961.62	65.00%	113,056.25	0.00
05	PM Development & Installation	129,538.25	51,815.30	0.00	0.00	0.00	51,815.30	40.00%	77,722.95	0.00
06	Engineer Development & Installation	32,200.56	32,200.56	0.00	0.00	0.00	32,200.56	100.00%	0.00	0.00
07	Training & PR Campaign	41,847.95	18,831.58	0.00	0.00	0.00	18,831.58	45.00%	23,016.37	0.00
08	Insurance, Safety, Warranty & Bond	118,061.13	94,448.90	0.00	0.00	0.00	94,448.90	80.00%	23,612.23	0.00
09	Out of Scope Services Contingency	91,163.99	0.00	0.00	0.00	0.00	0.00	0.00%	91,163.99	0.00
10	Water Meter and AMI Radios Materials	1,643,698.65	1,626,932.67	0.00	0.00	0.00	1,626,932.67	98.98%	16,765.98	0.00
101	CO #1: Additional Work Resolution R-11-25	134,346.09	0.00	0.00	0.00	0.00	0.00	0.00%	134,346.09	0.00
102	CO #2: Additional 25 Ally Meters	12,950.00	0.00	12,950.00	0.00	0.00	12,950.00	100.00%	0.00	0.00
	Subtotal	3,836,872.85	2,304,663.17	61,402.68	0.00	0.00	2,366,065.85	61.67%	1,470,807.00	0.00
Grand Totals		3,836,872.85	2,304,663.17	61,402.68	0.00	0.00	2,366,065.85	61.67%	1,470,807.00	0.00

WAIVER OF LIEN TO DATE-Pay App 6

STATE OF Illinois

COUNTY OF COOK

TO WHOM IT MAY CONCERN:

WHEREAS, the undersigned has been employed by Veregy to furnish AMI and Meter Installations for the premises known as Village of Forest Park, Illinois of which the Village of Forest Park is the Owner.

The undersigned, for and in consideration of Sixty-one thousand four hundred two & 68/100 (\$61,402.68) 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 mechanic's liens, with respect to and on said above-described premises, and the improvements thereon, and on the materials, supplies, equipment, fixtures, apparatus, machinery, or other items furnished, and on the moneys, funds, or other considerations due or to become due from the Owner, on account of labor, services, materials, supplies, equipment, fixtures, apparatus, machinery, or other items furnished to this date by the undersigned for the above- described premises. The undersigned further represent(s) and warrant(s) that the statements contained in Exhibit A, attached hereto and by this reference incorporated herein and made a part hereof, are true and correct, and that the undersigned is authorized to make this Waiver of Lien to Date.

Given under hand and seal this 30th day of July 2025.

Signature and Seal: Dahris Garcia

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

AFFIDAVIT

STATE OF Illinois

COUNTY OF Cook

TO WHOM IT MAY CONCERN:

The undersigned, being duly sworn, deposes and says that: The undersigned is the Accountant of Veregy Central which has a contract with Village of Forest Park, IL for the Water Meter Installation work for the premises known as Village of Forest Park, owned by the Village of Forest Park, the total amount of the contract including extras is \$3,836,872.85, on which payment of \$2,304,663.17 has been received prior to this payment; all waivers are true, correct, and genuine and delivered unconditionally and there is no claim either legal or equitable to defeat the validity of said waivers; 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 subcontracts 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 the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE	AMT PAID	THIS PAYMENT	BALANCE DUE
Professional Meters	Installations	\$1,024,519.41		\$	\$1,024,519.41
Vertexone	Portal	\$ 20,000.00			\$ 20,000.00
Vicarious Production	Multimedia	\$ 4,000.00	\$4,000.00		\$ 0.00
Core & Main LP	Meters, Endpoints, AMI SAAS	\$1,313,979.00	\$1,295,779.00	\$12,950.00	\$ 5,250.00
Springbrook	Data Integrators	\$ 15,000.00	\$2,125.00	\$3,250.00	\$ 9,625.00
Veregy		\$1,459,374.44	\$1,002,759.17	\$45,202.68	\$ 404,912.59
TOTAL LABOR AND MATERIAL TO COMPLETE		\$3,836,872.85	\$2,304,663.17	\$61,402.68	\$1,470,807.00

; and there are no other contracts for said work outstanding, and 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.

Signed this 30th day of July, 2025.

Signature: Dahris Garcia

Name: Dahris Garcia

Title: Project Accountant

Subscribed and sworn to before me on this 30th day of July, 2025

Christina Brookman
Notary Public



RESOLUTION NO. R-_____ -25

**A RESOLUTION APPROVING PAY REQUEST #1 FOR THE
DIXON STREET BRICK PATCHING PROJECT FROM LPS PAVEMENT COMPANY**

WHEREAS, the Village of Forest Park, Cook County, Illinois ("Village"), awarded the contract for the Dixon Street Brick Patching Project ("Project") to LPS Pavement Company ("Contractor"); and

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

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

WHEREAS, the Village will be obligated to make a payment on Pay Request #1 to Contractor in the amount of Thirty-Two Thousand Two Hundred Fifty and 00/100 Dollars (\$32,250.00); and

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

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

Section 1. The Council of the Village hereby approves Pay Request #1 to Contractor in the amount of Thirty-Two Thousand Two Hundred Fifty and 00/100 Dollars (\$32,250.00) under the contract for the Project with Contractor.

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

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

RESOLVED by the Council of the Village of Forest Park, Cook County, Illinois this 25th day of August, 2025.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED by me this 25th day of August, 2025.

Rory E. Hoskins, Mayor

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

Vanessa Belmonte, Village Clerk

DIXON STREET BRICK PATCHING PROJECT
PAY REQUEST #1

LPS Pavement
 67 Stonehill Road
 Oswego, IL 60543
 Phone: (630) 551-2100
 Fax: (630) 551-2105

INVOICE

INVOICE NO
 254798-1

SOLD TO VILLAGE OF FOREST PARK
 ATTN: PUBLIC WORKS DEPT
 7343 15th STREET
 FOREST PARK, IL 60130

SHIP TO Dixon Street Brick Patching
 7400 Fillmore Street
 Forest Park, IL 60130

ACCOUNT NO	PO NUMBER	SHIP VIA	DATE SHIPPED	TERMS	INVOICE DATE	PAGE
VILLFORE				Net 30	7/21/2025	1

Dixon Street Brick Patching

ITEM NO	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED
	1	Brick Pavement Repairs at Various Locations. 1,466 SF @ \$22.00/SF (contract unit price)	32,252.00	32,252.00

TERMS: Thank you for your business. We do expect payment within 21 days, so please process this invoice within that time. There will be a 1.5% interest charge per month on late invoices.

TOTAL AMOUNT 32,252.00



CHRISTOPHER B. BURKE ENGINEERING, LTD.

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

August 6, 2025

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

Attention: Salvatore Stella
Director of Public Works

Subject: 2025 Dixon Street Paver Repair
Invoice #254798

Dear Mr. Stella:

Christopher B. Burke Engineering Ltd. (CBBEL) has reviewed Invoice #254798 submitted by LPS Pavement Company in the amount of **\$32,252.00** for work completed to date.

We recommend payment in the amount of **\$32,252.00** to LPS Pavement Company. Please find the attached Invoice and Waivers of lien.

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

Sincerely,

A handwritten signature in dark ink, appearing to read 'Jon Duddles', written over a horizontal line.

Jon Duddles P.E.
Senior Construction Engineer

From: [Vanessa Belmonte](#)
To: [Rachell Entler](#); [Megan Roach](#)
Subject: FW: Girl Scout Product Program Dates for 2025-2026
Date: Tuesday, August 19, 2025 1:44:14 PM
Attachments: [image001.emz](#)
[image003.emz](#)
[image002.png](#)

For the agenda.

Vanessa Belmonte
Village Clerk
Village of Forest Park
517 Des Plaines Avenue
Forest Park, Illinois 60130
Direct (708) 615-6202
Main (708) 366-2323
Fax (708) 488-0361

From: Shari Millard <smillard@girlscoutsgcnwi.org>
Sent: Tuesday, August 19, 2025 11:36 AM
To: Vanessa Belmonte <vbelmonte@forestpark.net>
Subject: Girl Scout Product Program Dates for 2025-2026

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

August 2025

Village of Forest Park
Vanessa Belmonte, Village Clerk

Greetings!

It is that time of year when we start planning our new Girl Scout year. Our Girl Scout Fall Product Program will run from September 19 - October 15, 2025. The Door-to-Door portion of our Girl Scout Cookie Program will be from December 12, 2025 – January 15, 2026. We are planning to follow that with Booth Sales from February through April.

If your community requires us to apply for a permit, please see the Fall Product and Cookie detail sheet below. If it is sufficient to process our request on behalf of our Girl Scouts based on this letter, please check the box below and scan it back to me, Shari Millard at smillard@girlscoutsgcnwi.org

If you require additional information, please email it to me and I will get it returned to you as soon as possible.

If you are not the correct person to contact, please forward to the appropriate person and let me know who that is along with their contact information so I can update my records.

If you have questions or need additional information, please do not hesitate to email me smillard@girlscoutsgcnwi.org or call me at 630-544-5906

Thank you for being there for our girls. Please know you make a difference!

Sincerely,

Shari Millard

Product Program Specialist

Girl Scouts of Greater Chicago and Northwest Indiana

smillard@girlscoutsgcnwi.org

630-544-5906 or 855-456-8347 x5906

Please check the appropriate line(s) below and return to the email listed above:

The attached information is sufficient and your request is approved as submitted

We need a copy of the Girl Scouts Certificate of Insurance

Please complete and return the enclosed application

We also require the following documents (please list them below)

APPLICATION FOR NON-COMMERCIAL SOLICITATION

Not for Profit Organization

Name of Organization:

Girl Scouts of Greater Chicago and Northwest

Indiana

Address:

1551 Spencer Road, Joliet, IL 60433

Person to contact for information:

Shari Millard

P: 855-456-8347 ext.5906

E: smillard@girlscoutsgcnwi.org

Additional Contact:

Susan Rakis, Director of Product Program

P: 855-456-8347ext. 2309

E: srakis@girlscoutsgcnwi.org

Note: The two people named above are requesting permission for the entire jurisdiction of the council. You should not receive requests from local constituents.

Non-Commercial Solicitation Purpose: Annual Girl Scout Fall Product and Cookie Programs

Program Dates:

Fall Product Program:

Door to Door Order Taking:

September 19 – October 16, 2025

Delivery of Product: October 30-November

2, 2025

Cookie Program:

Door to Door Order Taking:

December 12, 2025 – January 15, 2026 (Girl Scout Communities decide on collection of payment at time of order or time of delivery.)

Delivery of Product: End of January thru March

Arrangements and permission for cookie booths are made directly with local merchants and troop leaders and take place between February and April 2026. Product is sold and paid for at the cookie booth site.

Hours of solicitation: As described by ordinance code

Description of Vehicles used in solicitation: None as of this request

Last date of previous requests: 2024

Has anyone listed on this application ever been convicted of a commission of a felony under the laws of the State of Illinois/Indiana or any other State or Federal Law of the United States? If yes, when. No

The Arts Alliance Forest Park proposes using both large windows at 7410 Madison Street from Labor Day through early November 2025 and Constitution Court from November 5 to November 16 for its 2025 Fiber Flash. Initially, 7410 windows will be used for signage and sample wares to recruit new volunteers. During the Fiber Flash, the windows will display examples of fine fiber work by local artists..

The theme this year is *'Enchanted Forest' Park*. The proposed art installation is composed of handcrafted winter items that, after being displayed, are washed and donated to the library's Comfort Closet and other local charities serving challenged populations. The warm weather gear donated to the third annual Fiber Flash will be installed in Constitution Court's planters and fountain base. As in the two previous installations, handcrafted banners will be provided for the existing standard on nearby light poles. Our intention is to be inclusive and draw in as many parts of our community to the project. One way to do this is to celebrate the children who live in FP by working with the community center to depict their children on the banners.

Forest Park residents and visitors are introduced to the installation with a ribbon-cutting ceremony held before the start of the Chamber's Fall Wine Walk on November 8th. For one week, everyone on Madison Street is exposed to the vibrant and quirky arts community that resides within our village. Our goal is to encourage visits to Madison Street and social media commenting by those who are amused and delighted by the creative use of fiber.



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

July 31, 2025

INFORMATION:

Forest Park Arts Alliance

P.O. Box 129

Phone: [REDACTED]

Forest Park, Illinois 60130

Contact: Bridget Lane

Type of Use Requested (i.e., Construction, Location, Size, Street/Parking Lot, etc.): Art in Constitution Court

Schedule : Setup November, 6, 2025

Duration: November 6 through November 16, 2025

Tear down: Before November 17, 2025

Proposed location (Include sketch of layout with measurements):

Constitution Court (See attached for layout)

General description of use as well as any special requests:

(See Attached)

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

INSURANCE:

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

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

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

We have no employees

INDEMNITY AGREEMENT:

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

SURETY BOND REQUIRED

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

MISCELLANEOUS:

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

CASH DEPOSIT:

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

FEES AND REMUNERATION:

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

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


Name Bridget Lane

Title Secretary

Date 07/31/2025

APPROVED:

VILLAGE OF



BIG CITY ACCESS
SMALL TOWN CHARM

Rory E. Hoskins
MAYOR

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

Maria Maxham
COMMISSIONER
ACCOUNTS & FINANCE

Ryan Nero
COMMISSIONER
PUBLIC HEALTH & SAFETY

Michelle Melin-Rogovin
COMMISSIONER
STREETS & PUBLIC IMPROVEMENTS

Jessica L. Voogd
COMMISSIONER
PUBLIC PROPERTY

Rachell Entler
VILLAGE ADMINISTRATOR

Vanessa Belmonte
VILLAGE CLERK

To: The Honorable Commissioners

Date: August 25, 2025

Dear Commissioners.

I am seeking your support in the appointment of the following candidate to fill a vacancy on the corresponding board or commission. The application for the initial appointment is attached for your review.

Appointment:

Casey Castle Board of Health (term expires 04/30/2030)

Your favorable support would be appreciated,

Mayor Hoskins

RH/mr

RESUME FOR BOARD/COMMISSION CANDIDATES		1. NAME OF BOARD/COMMISSION FOR WHICH YOU ARE APPLYING Board of Health	
2. PRINT NAME Casey Castle		3.	
4. RESIDENCE ADDRESS (Street, City, State, ZIP Code) [REDACTED]		<input type="checkbox"/> Female	<input type="checkbox"/> Male
5. E-MAIL ADDRESS(S) [REDACTED]		<input type="checkbox"/>	<input type="checkbox"/> American Indian or Alaskan Native. A person having origins in any of the original peoples of North America and who maintain cultural identification through tribal affiliation or community.
6. SOCIAL SECURITY NUMBER [REDACTED]	7. DRIVER'S LICENSE NUMBER [REDACTED]	<input type="checkbox"/>	<input type="checkbox"/> Asian or Pacific Islander. A person having origins in any of the original peoples of the Far East, Southeast Asia, the Indian subcontinent, or the Pacific Islands. This area includes, for example, China, Japan, Korea, the Philippine Islands, and Samoa.
8. TELEPHONE NUMBER HOME: [REDACTED] BUSINESS: [REDACTED] CELL: [REDACTED]	9. COUNTY OF RESIDENCE Cook	<input type="checkbox"/>	<input type="checkbox"/> Black not of Hispanic Origin. A person having origins in any of the black racial groups of Africa.
10. PLACE OF BIRTH Evanston, IL	11. DATE OF BIRTH (M/D/Y) [REDACTED]	<input checked="" type="checkbox"/>	<input type="checkbox"/> Spanish or Hispanic. A person of Mexican, Puerto Rican, Cuban, Central or South American or other Spanish Culture or origin, regardless of race.
12. Have you ever been convicted of any criminal offense (s) in Illinois, or in another state, or in federal court (other than minor traffic violations)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, attach explanation stating the date and place of conviction (s) and the nature of such offense (s).			
13. EDUCATION			
A. HIGH SCHOOL - Name and Location of Institution Rolling Meadows High School, Rolling Meadows, IL		GRADUATED? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
B. COLLEGE - UNDERGRADUATE/BACCALAUREATE - Name and Location of Institution University of Northern Iowa, Cedar Falls, IA		GRADUATED? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
NUMBER OF YEARS ATTENDED 3	CURRICULUM Psychology Major Family Studies Minor	TYPE OF DEGREE GRANTED Bachelors of Arts	DATE DEGREE ISSUED 2008
COLLEGE - UNDERGRADUATE/BACCALAUREATE - Name and Location of Institution Bradley University, Peoria, IL			
NUMBER OF YEARS ATTENDED 1	CURRICULUM Major Minor	TYPE OF DEGREE GRANTED N/A - transferred	DATE DEGREE ISSUED
C. COLLEGE - POSTGRADUATE - Name and Location of Institution Dominican University, River Forest, IL			
TYPE OF CURRICULUM Social Work	TYPE OF DEGREE GRANTED Masters of Social Work	DATE DEGREE ISSUED 2014	
COLLEGE - POSTGRADUATE - Name and Location of Institution			
TYPE OF CURRICULUM	TYPE OF DEGREE GRANTED	DATE DEGREE ISSUED	

14. Do you possess any professional License Qualifications, if Yes please complete below.				
Type of Licensure	License Number	Date of Licensure	State of Licensure	Current?
IL LCSW	[REDACTED]	[REDACTED]	IL	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
				<input type="checkbox"/> Yes <input type="checkbox"/> No
				<input type="checkbox"/> Yes <input type="checkbox"/> No

15. PROFESSIONAL EXPERIENCE - Time must be accounted for from graduation to present.			
DATE		EMPLOYER NAME AND ADDRESS	DESCRIPTION OF EXPERIENCE
From	To		
2025-Present		Integrative Psychotherapy Associates, Oak Park, IL	Private Practice Therapist
2022-2025		Your Family Wellness Village, Glen Ellyn, IL	Private Practice Therapist
2020-2025		CuraLinc Healthcare	EAP Therapist and Case Manager
2019-2020		Self-Employed	Life Coaching, Parent Coaching, Professional Organizer
2017-2019		Wounded Warrior Project	Combat Stress Recovery Specialist

16. PROFESSIONAL ASSOCIATIONS/ACTIVITIES
 Postpartum Support International - PMH-C Certified since 2024, PSI IL Board Member 2022-2025, Participating Member 2021-Present

National Association of Perinatal Social Workers - Member 2021-Present

Association for Size and Diversity Health - Member since 2024

17. HONORS/PUBLICATIONS/OTHER

I, Casey Castle, authorize the Village of Forest Park, Ill., to conduct an investigation into all aspects of my qualifications and background. I authorize any individual, organization, or agency which maintains records relating to me to provide these records upon request to any agency of the Village of Forest Park, Ill., conducting such an investigation. This authorization includes, but is not limited to, employment records, credit records, and criminal history records. I release any individual, organization, or agency from any and all liability incurred as a result of providing such records.

Signature [REDACTED]

Date Submitted 7/13/25

CONFLICT OF INTEREST QUESTIONNAIRE

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

Print Name of Applicant: Casey Castle, LCSW Date: 07/13/2025

Signature of Applicant: 