



**VILLAGE OF FOREST PARK
COUNCIL MEETING AGENDA**
Monday, November 24, 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 865 7143 5369 Passcode: 747598

PLEDGE OF ALLEGIANCE

ROLL CALL

APPROVAL OF THE MINUTES FROM THE NOVEMBER 10, 2025 REGULAR MEETING OF THE COUNCIL
APPROVAL OF THE MINUTES FROM THE NOVEMBER 10, 2025 CLOSED SESSION MEETING OF THE COUNCIL

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

COMMUNICATIONS:

DEPARTMENT REPORTS:

1. Police Department – September-October 2025

BILLS BY RESOLUTION

UNFINISHED BUSINESS:

NEW BUSINESS:

1. Ordinance authorizing the sale or disposition of surplus property of the Village of Forest Park: one (1) fire truck and one (1) ambulance
2. Resolution determining the Estimated Property Taxes to be Levied for the 2025 Tax Year
3. Resolution to approve and authorize the execution of a Professional Engineering Services Proposal for Construction Engineering for the 2025 Lead Service Replacement Project – LSLR Stage 3 with CBBEL
4. Resolution authorizing the approval of Pay Request #1 for the 2025 Lead Service Replacement – Stage 2 Project to Five Star Energy Services, LLC
5. Resolution approving and authorizing the execution of an application for a Small Equipment Grant from the Office of the Illinois State Fire Marshall

ADMINISTRATOR'S REPORT

COMMISSIONER REPORTS

ADJOURN

**THE REGULAR MEETING OF THE COUNCIL OF THE
VILLAGE OF FOREST PARK, COOK COUNTY, ILLINOIS
HELD ON MONDAY EVENING, NOVEMBER 10, 2025**

Mayor Hoskins led all assembled in the Pledge of Allegiance at 7:02 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 October 27, 2025, Regular Meeting of the Village Council be approved.

ROLL CALL:

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

NAYES: None

ABSENT: None

The motion carried.

PUBLIC COMMENT

Deputy Clerk Roach read an update from the Forest Park PTO updating the elected officials on how to contact PTO and upcoming events including Dine n Donate on December 8 from 4-8pm at Culver's on Roosevelt Road.

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 \$492,160.70

**R-113-25
APPROVAL OF BILLS IN
THE AMOUNT OF
\$492,160.70
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 Nero and seconded by Commissioner Maxham that an ordinance adding new article C entitled "Ice Cream Vending Vehicles" to Chapter3, entitled "Food and Food Establishments" of Title 4, Health and Sanitation for the Village of Forest Park, Illinois be adopted. It was moved by Commissioner Voogd and seconded by Commissioner Melin-Rogovin to amend the Ordinance Section 4-3C-8 Prohibitions on conducting business, E. "Vending any day before 10:00 a.m. and after 8:00 p.m. or sunset, whichever occurs earlier". Clerk Roach took the Roll Call on the amendment to the ordinance.

**O-48-25
ORDINANCE ADDING ICE
CREAM VENDING
VEHICLES
APPROVED**

ROLL CALL:

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

NAYES: None

ABSENT: None

The motion carried unanimously.

Clerk Roach took the Roll Call on the motion as amended.

ROLL CALL:

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

NAYES: None

ABSENT: None

The motion carried unanimously

It was moved by Commissioner Melin-Rogovin and seconded by Commissioner Voogd that the Ordinance authorizing membership in the Illinois Public Works Mutual Aid Network of the revised IPWNA for the Village be approved.

**O-49-25
ORDINANCE AUTHORIZING
MEMBERSHIP IN PWMAN
AGREEMENT
APPROVED**

ROLL CALL:

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

NAYES: None

ABSENT: None

The motion carried unanimously.

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

**R-114-25
RESOLUTION APPROVING
ADVERTISING BIDS FOR
LEAD SERVICE LINE
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 authorizing and executing an IDOT sustained traffic enforcement program for high visibility enforcement grant be approved.

**R-115-25
RESOLUTION APPROVING
IDOT STEP GRANT
APPROVED**

ROLL CALL:

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

NAYES: None

ABSENT: None

The motion carried unanimously

It was moved by Commissioner Melin-Rogovin and seconded by Commissioner Voogd that the Resolution authorizing the approval of Pay Request #8 for the AMI Water Meter Replacement Project to Veregy Central, LLC be adopted.

**R-116-25
RESOLUTION APPROVING
PAY #8 VEREGY WATER
METER REPLACEMENT
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 approving and ratifying the execution of a less lethal for law enforcement device grant between ILEAS and the Village of Fores Park be adopted.

**R-117-25
RESOLUTION APPROVING
AND RATIFYING ILEAS
GRANT
APPROVED**

ROLL CALL:

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

NAYES: None

ABSENT: None

The motion carried unanimously

It was moved by Commissioner Maxham and seconded by Commissioner Nero that the Resolution approving and authorizing the execution of an AT&T dedicated internet and IP flexible reach pricing schedule agreement between AT&T and the Village of Forest Park be adopted.

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

NAYES: None

ABSENT: None

The motion carried unanimously.

**R-118-25
RESOLUTION FOR AT&T
PRICING SCHEDULE
AGREEMENT
APPROVED**

It was moved by Commissioner Maxham and seconded by Commissioner Nero that the Motion directing the Forest Park Board of Fire and Police to offer employment to the next eligible Probationary Police Officer.

**OFFER EMPLOYMENT
NEXT ELIGIBLE
PROBATIONARY POLICE
APPROVED BY MOTION**

ROLL CALL:

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

NAYES: None

ABSENT: None

The motion carried unanimously.

It was moved by Commissioner Melin-Rogovin and seconded by Commissioner Voogd to approve the Raffle Permit application submitted by the Forest Park Historical Society.

**RAFFLE LICENSE FOR
FOREST PARK
HISTORICAL SOCIETY
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:

Village Administrator Entler thanked all staff and community partners involved in making last weekend's events a great success in Forest Park. The Pumpkin Smash, Fiber Flash, and Wine Walk were all well-attended and positively received.

Administrator Entler also recognized the Police, Fire, and Public Works Departments for their continued dedication to the community. She noted that these departments routinely go above and beyond—often applying for and managing grants that support Village operations. She emphasized that this work requires significant effort and is undertaken simply because of their strong commitment to serving Forest Park.

COMMISSIONER'S REPORTS:

Commissioner Maxham reported that she had a productive meeting with Village Administrator Entler and Fire Chief Hankus to discuss call volume, workload, building and infrastructure needs, and potential solutions. She expressed her appreciation for Chief Hankus and his continued efforts to meet the department's needs despite financial constraints.

She reminded residents that the "Fill the Fire Truck" drive will run from November 15 through December 22. Commissioner Maxham also recognized the Food Pantry for its ongoing support of residents and thanked the Kiwanis Club for all they do to help strengthen food security in the community.

Commissioner Melin-Rogovin reported on ongoing regional efforts to support residents who have lost SNAP benefits or need food assistance. She noted food drives underway, including one led by local firefighters, and emphasized the growing demand at area food pantries. She encouraged anyone interested in volunteering or donating to contact Michelle for guidance. She also attended the Pumpkin Smash and Fiber Flash events and thanked Public Works for their work organizing community events. She reminded the public that the Traffic and Safety Commission meets on the third Wednesday of each month. Operation Rising Spirit—writing cards to veterans—will be held on December 4 at Jimmy's Place.

Commissioner Voogd reported that the Pumpkin Smash was a major success with strong attendance. She thanked all participants, including ECC, Wild Ones of West Cook, and the Historical Society, as well as sponsors U3 Coffee and Schauer's Hardware. She also recognized the Recreation Board, Sal Stell, Public Works, Geoff Binns-Calvey, and Dan Marcus for assembling and operating the smasher each year. She noted it was a busy weekend and expressed appreciation for Public Works' efforts. The Recreation Board will not meet in November or December and will resume in January.

Mayor Hoskins provided an update on Senate Bill 2111, the transit bill, noting that it includes a Forest Park provision requiring the CTA to reimburse the Village for first responder costs. He met with Speaker Welch and other area mayors to discuss local issues, including improving safety on CTA systems through increased coordination, enhanced security measures, and more timely communication with municipalities.

ADJOURNMENT

There being no further business to be addressed, Commissioner Nero moved, and Commissioner Maxham seconded to adjourn into closed session at 7:35 p.m. The motion carried.

Respectfully submitted,

Megan Roach
Deputy Village Clerk



THE REAL SVG

Forest Park Forest Park Police Department

September - October 2025

Monthly Report Monthly Report

UCR STATS 2025

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	YTD
Felony Arrests	23	35	27	44	24	14	29	26	20	33			275
Misdemeanor Arrests	100	85	98	96	62	67	88	114	74	75			859
Warrant Arrests	14	5	4	14	12	10	6	4	8	12			89
DUI Arrests	0	2	0	1	0	1	0	0	3	1			8
Suspended License Arrests	52	45	55	52	28	27	50	57	42	35			443
Traffic Citations Issued	285	235	311	251	196	200	291	351	266	190			2576
Traffic Crashes	59	54	62	56	70	70	69	83	68	64			655
Vehicular Hijackings	0	0	0	0	1	0	0	0	0	0			1
Total	533	461	557	514	393	389	533	635	481	410			4906
Police Reports	335	300	341	344	333	317	361	433	324	356			3444
INDEX CRIME OFFENSES													
Criminal Homicide	0	0	0	0	0	0	0	0	0	0			0
Forcible Rape	1	0	3	0	1	1	1	1	0	0			8
Robbery	0	3	1	0	6	0	2	0	1	0			13
Agg. Assault/Agg Battery	0	1	0	1	3	5	2	0	1	4			17
Burglary	4	4	0	3	8	6	2	14	5	2			48
Theft	30	21	18	23	26	30	39	42	23	31			283
Motor Vehicle Theft	4	7	4	4	4	0	5	2	10	7			47
Arson	0	0	0	0	0	0	0	0	0	1			1
Total	39	36	26	31	48	42	51	59	40	45			417
INDEX CRIME ARRESTS													
Criminal Homicide	0	0	0	0	0	0	0	0	0	0			0
Forcible Rape	0	0	0	0	0	0	0	0	0	0			0
Robbery	0	0	2	0	0	0	2	0	0	0			4
Agg. Assault/Agg Battery	0	0	1	3	2	2	0	1	1	1			11
Burglary	1	1	2	1	5	1	1	5	1	1			19
Theft	19	14	8	16	5	7	12	10	7	9			107
Motor Vehicle Theft	2	1	0	1	0	0	0	1	0	3			8
Arson	0	0	0	0	0	0	0	0	0	0			0
Total	22	16	13	21	12	10	15	17	9	14			149
DRUG CRIME ARRESTS													
Cannabis Control Act	1	2	4	0	4	1	2	1	0	0			15
Controlled Substance	4	7	5	11	13	1	6	3	2	8			60
Hypodermic Needle/Syringe	0	0	0	0	0	0	0	0	0	0			0
Drug Paraphernalia	1	2	0	0	0	0	0	0	0	0			3
Methamphetamine	0	0	0	2	0	0	1	0	0	0			3
Total	6	11	9	13	17	2	9	4	2	8			81



September / October 2025

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

- 09/01/25 -- PPO Dodson begins training at the Suburban Law Enforcement Academy (SLEA) at the College of DuPage
- 09/06/25 -- Hispano Fest Melrose Park - Aux. Dotson
- 09/07/25 -- First Responders Day at the Brookfield Zoo -- Ofc. Wiewiora



- 09/10/25 -- Chief Gross sworn in as Secretary/Treasurer of the West Suburban Chiefs of Police (WSCOP)
- 09/18/25 -- Celebration honoring first responders - Altenheim - Chief Gross, DC Chin, Lt. Petrovic, Sgt. Defors, Ofc. Riglos, Ofc. Alicia, Ofc. Arroyo, Det. Cannon, Evidence Custodian Zavala
- 09/19/25 -- Notice of \$250 donation made to 100 Club Illinois by Commissioner Melin-Regovin
- 10/06/25 -- Houby Day Parade - Cicero -- Aux. Fluker
- 10/08/25 -- Classroom visit at Field Stevenson -- Lt. Petrovic
- 10/11/25 -- Second Chance Expungement Summit -- PMSA -- Aux. Dotson and Aux. O'Mara
- 10/14/25 -- Presentation to the Forest Park Chamber of Commerce -- Village Hall -- Chief Gross, DC Chin and Lt. Miller
- 10/15/25 -- Garfield School 2nd Grade Field Trip to the Forest Park Police Department -- Chief Gross and DC Chin
- 10/17/25 -- West Central Municipal Conference (WCMC) -- Donald E. Stephens Convention Center -- Rosemont -- Chief Gross
- 10/18/25 -- Casket Races -- Aux. Fluker, Aux. Foster Flores, Aux. Knack and Aux. Zavala
- 10/21/25 -- Betsy Ross Community Unit -- Sgt. Caines.
- 10/31/25 -- Unofficial Forest Park PD Mascot Lemmy's 5th birthday.





100 Club of Illinois
When Heroes Fall, We Raise Hope

Chairman
James Herbison

President
Michael J. Meagher

Chief Executive Officer
Caitlyn Brennan

Executive Vice President
Jack Hartman

Secretary
Liz Livingston Howard
Chairman Emeritus
James V. Riley

Chief Ken Gross
517 Des Plaines Ave.
Forest Park, IL 60130

September 16, 2025

Dear Chief Gross,

The 100 Club of Illinois recently received a donation of \$250 from Michelle Melin-Rogovin in your honor. On behalf of Chairman James Herbison, President Michael J. Meagher and the Board of Directors, I would like to sincerely thank you for your donation.

We have lost several fallen heroes in the past year. Your gift helps ensure that the 100 Club can continue to provide resources, financial support, access to training, and moral support to both their families and active duty first responders throughout the State of Illinois

Since our inception in 1966, we have served 330 families with over \$17 million of support. We are grateful to donors like you who have made it possible for us to serve the families of the fallen for the past 59 years.

We currently have 40 Scholars and more who will become eligible for assistance when they reach college age -- a promise of at least \$18 million over the next twenty-one years. Thank you for helping us ensure uninterrupted financial support for all of the sons and daughters of the fallen who choose to pursue post-secondary education.

We hope you will keep in touch. Visit our website at 100clubIL.org to subscribe to our mailing list for regularly updated information. You can also find us on Facebook, Instagram and Twitter.

Thank you for being a part of our family. Your support is truly appreciated.

Best wishes,

Caitlyn Brennan
Chief Executive Officer



**“ROLLING OUT
FLAVORS, ONE BITE AT A TIME”.**

**“JOIN US FOR A CELEBRATION HONORING
YOU, OUR FIRST RESPONDERS”!**

**“COME IN ON AN EMPTY STOMACH LEAVE
WITH A FULL TANK”.**

**Joey’s Food Truck will be serving hotdogs,
hamburgers, cheeseburgers, Maxwell Street polish,
grilled chicken, Italian beef and meatball sandwiches
for lunch. Gelato & Italian ice will be available for
dessert.**

Where: Altenheim Courtyard

When: Wednesday, September 17th, 2025

Anytime from 11:30am – 1:00pm



Outlook

Appreciation for Your Department's Participation in First Responder Day

From Peterson, Megan <Megan.Peterson@brookfieldzoo.org>

Date Mon 15-Sep-25 17:02

To Kenneth Gross <kgross@forestpark.net>

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

Chief Gross,

On behalf of the Brookfield Zoo Chicago Police Department, I would like to express our sincere gratitude to your department for taking part in our First Responder Day on **September 7, 2025**.

This year's event was especially meaningful as it coincided with a gathering of the 100 Club, providing a memorable day for those families as well. The dedication, professionalism, and approachable manner of your officer, Wiewiora played an important role in creating a welcoming environment for the nearly 16,000 guests who joined us. Please share our appreciation with them for representing your department so well.

We are truly grateful for your partnership and look forward to your continued participation in this annual event.

Respectfully,

Megan Peterson

Police Officer



**CONNECT
CARE
CONSERVE**

3300 Golf Road
Brookfield, IL 60513
p: 708-688-8811
c: 708-688-8811

Brookfield Zoo Chicago's mission is to inspire conservation leadership by connecting people to wildlife and nature.

Accredited by the Association of Zoos and Aquariums, Alliance of Marine Mammal Parks and Aquariums, and ArbNet. Humane Certified™ by the American Humane Society. Brookfield Zoo Chicago is a private nonprofit organization operated by the Chicago Zoological Society on land owned by the Forest Preserves of Cook County.

+
O.L.M.C.



Our Lady of Mount Carmel
Parrocchia Nazionale Italiana
Archdiocese of Chicago
1101 N. 23rd Ave. Melrose Park IL. 60160
Tel. (708) 344-4140 / Fax (708) 344-0902
www.olmcp parish.org
Email: olmcinfo@olmcp parish.org

OUR LADY OF MOUNT CARMEL
PARISH-SHRINE

Staffed by the Missionaries of St. Charles
-Scalabrinians-

Dear Chief,

I wish to thank you and your department for your participation in our 9-11 Silent Parade and Remembrance Service. The event was very successful thanks to your support.

We hope you will be able to participate again next year to help us support all our public safety personnel.

God bless you.

Fr. Leandro Fossa', C.S.
Pastor of Our Lady of Mt. Carmel Parish



Thank You!

From [REDACTED]
Date Sun 19-Oct-25 10:27
To Kenneth Gross <kgross@forestpark.net>

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

Dear Chief Gross and Deputy Chief Chen,

Thank you so much for welcoming our [REDACTED] graders to the police station! The students had such a great time learning about your work and seeing what it's like to be a police officer. They especially seeing the jail and getting to see the station up close.

We really appreciate you taking the time to talk with the kids and answer all their questions. It was such a memorable and meaningful experience for them!

Sincerely,

[REDACTED]

[REDACTED] Teachers at Garfield



(No subject)

From [REDACTED]
Date Fri 17-Oct-25 07:58
To Kenneth Gross <kgross@forestpark.net>

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

Good Morning,

I wanted to say thank you again for having Lt. Petrovic visit our classroom. My students are a diverse group of high needs. We have three classrooms in the district to meet the needs of students like mine. It is so important for them to know who the people are in their community who are there to help them.

You and your officers are welcome anytime to visit our classroom to see us in action. I would also be happy to foster a connection with the other classrooms so all of our diverse learners get to know you all too.

Thank you again! Have a wonderful weekend.

[REDACTED]
[REDACTED]



COOK COUNTY SHERIFF'S OFFICE
SHERIFF THOMAS J. DART

1401 Maybrook Dr., Maywood, IL 60153
(312) 603-6444

October 8, 2025

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

Chief Gross,

On October 8, 2025, I had the opportunity to meet Forest Park Police Officer Cristal Avila. Officer Avila used to work at the Cook County Sheriff's Office as a 911 Telecommunicator and because of her desire to serve her community as a police officer decided to apply to the Forest Park Police Department.

During my conversation with Officer Avila the professionalism and thoughtfulness she demonstrated set a great example for what we in law enforcement want to be known for. You are lucky to have such a pleasant and professional individual as an officer. You can tell by her demeanor and positive attitude that she treats people with dignity, respect, and kindness.

I am sure the other officers on your department have the same compassion and care as Officer Avila. You should be very proud of your organization and the way that your officers are trained. You have done a great job and I know it starts at the top.

Thanks for all you do! Stay Safe!

A handwritten signature in black ink that reads "Tom".

Thomas J. Dart, Sheriff
Cook County, Illinois

*She is amazing
in sorry she left us*

Program

11:00 AM

Installation of Officers
Honorable David R. Navarro
Appellate Court

Welcome
Recognition of Special Guests



West Suburban Chiefs of Police Association



Installation of Officers Luncheon

WEDNESDAY
SEPTEMBER 10, 2025

Association Officers 2025 - 2026

President MATTHEW BUCKLEY – RIVERSIDE PD
Vice President ANDREW HOCK – ELMWOOD PARK PD
Secretary/Treasurer KENNETH GROSS - FOREST PARK PD
Sergeant at Arms DANIEL MURPHY – HILLSIDE PD
Immediate Past President MICHAEL KURUVILLA - BROOKFIELD PD
ParliamentarianTIMOTHY CONTOIS – LA GRANGE PARK PD

LA BARRA RIVERSIDE

**2 E Burlington St.
Riverside, IL 60546**

ILLINOIS UNIFORM CRIME REPORTING PROGRAM

MONTHLY INDEX CRIME FORM

Forest Park Police Department
2025-01-01T00:00:00 - 2025-10-31T00:00:00

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

CRIMINAL HOMICIDE	RAPE	ROBBERY	AGG. ASSAULT/ AGG. BATTERY	BURGLARY	THEFT	MOTOR VEHICLE THEFT	ARSON	HUMAN TRAFFICKING - COMMERCIAL	HUMAN TRAFFICKING - INVOLUNTARY
Include only offenses 0110, 0130 (do not include attempts; attempts should be included in Agg. Assault/Agg. Battery category)	Include only offenses 0260*, 0261*, 0280*, 0262, 0281 (include attempts)	Include only offenses 0310, 0320, 0325, 0326, 0330 (include attempts)	Include only offenses 0410, 0485, 0488, 0490, 0492, 0493, 0495, 0510 (include attempts), 0110	Include only offenses 0610, 0625, 0650 (include attempts)	Include only offenses 0710, 0720, 0730, 0760, 0770, 0805, 0815, 0825, 0830, 0860, 0865, 0870, 0880, 0890, 0895, 1137, 1138	Include only offense 0910 (include attempts)	Include only offenses 1010, 1025, 1035 (include attempts)	Include only offense 1050	Include only offense 1055
1 - 1 - 1	8 - 8 - 8	10 - 10 - 7	17 - 17 - 17	45 - 49 - 38	208 - 283 - 284	41 - 47 - 47	1 - 1 - 1	0 - 0 - 0	0 - 0 - 0

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

CRIMINAL HOMICIDE	RAPE	ROBBERY	AGG. ASSAULT/ AGG. BATTERY	BURGLARY	THEFT	MOTOR VEHICLE THEFT	ARSON	HUMAN TRAFFICKING - COMMERCIAL	HUMAN TRAFFICKING - INVOLUNTARY
Include only offenses 0110, 0130 (do not include attempts; attempts should be included in Agg. Assault/Agg. Battery category)	Include only offenses 0260*, 0261*, 0280*, 0262, 0281 (include attempts)	Include only offenses 0310, 0320, 0325, 0326, 0330 (include attempts)	Include only offenses 0410, 0485, 0488, 0490, 0492, 4093, 0495, 0510 (include attempts), 0110	Include only offenses 0610, 0625, 0650 (include attempts)	Include only offenses 0710, 0720, 0730, 0760, 0770, 0805, 0815, 0825, 0830, 0860, 0865, 0870, 0880, 0890, 0895, 1137, 1138	Include only offense 0910 (include attempts)	Include only offenses 1010, 1025, 1035 (include attempts)	Include only offense 1050	Include only offense 1055
1 - 1 - 1	0 - 0 - 0	4 - 4 - 2	12 - 11 - 12	19 - 19 - 18	107 - 107 - 93	8 - 8 - 8	0 - 0 - 0	0 - 0 - 0	0 - 0 - 0

DRUG CRIME ARRESTS

VIOLATIONS OF CANNABIS CONTROL ACT	VIOLATIONS OF CONTROLLED SUBSTANCES ACT	VIOLATIONS OF THE HYPODERMIC SYRINGES	VIOLATIONS OF THE DRUG PARAPHERNALIA	VIOLATIONS OF THE METHAMPHETAMINE ACT
Include only offenses 1810, 1813, 1815, 1816	Include only offenses 2010, 2011, 2012, 2013, 2014, 2015, 2020, 2030, 2040, 2050, 2051, 2060,	Include only offense 2110	Include only offenses	Include only offenses 1910, 1915, 1920, 1925, 1930, 1931, 1935, 1940, 1945, 1950, 1955, 1960, 1965,
15	60	0	3	3

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

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

Forest Park Police Department

Completed CAPERS Reports Incident Reports

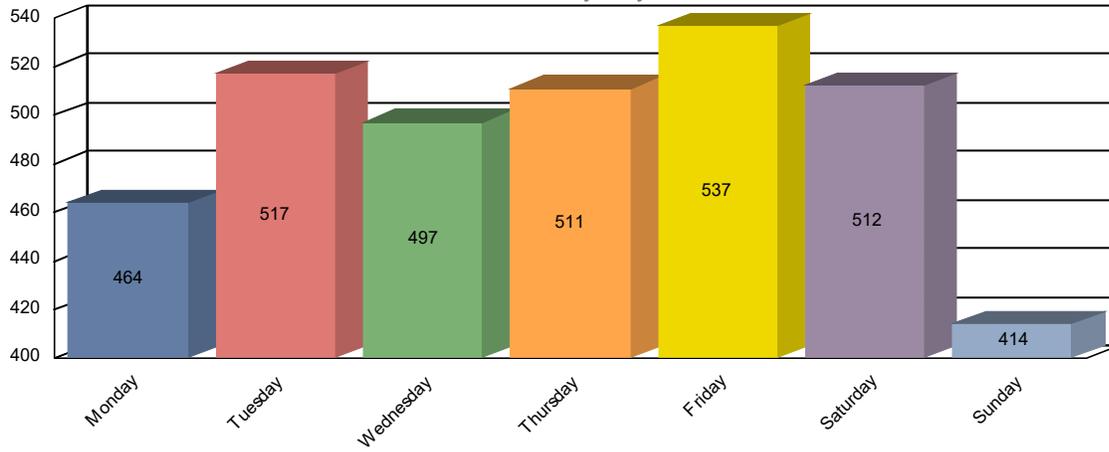
Time Period 01/01/2025 - 10/31/2025

Total Items For Service

3,452

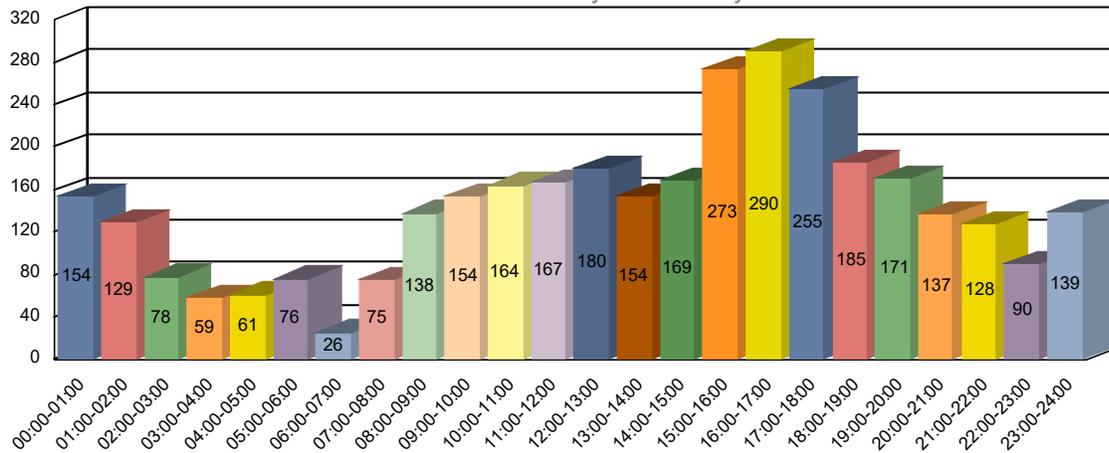
Items For Service Distribution

Total By Day of Week



Items For Service Distribution

Total By Hour of Day



Forest Park Police Department

Arrest Statistics (Primary Charge)

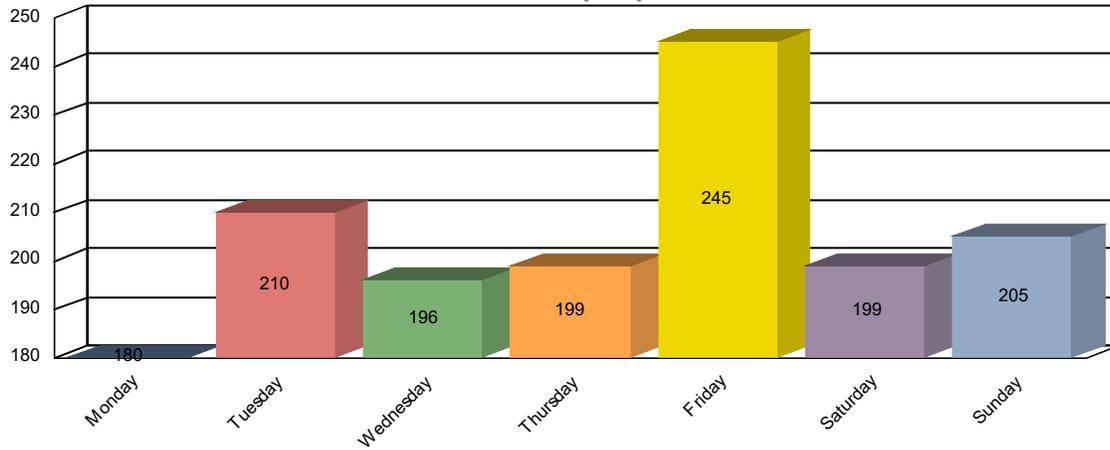
Time Period 01/01/2025 - 10/31/2025

Total Items For Service

1,434

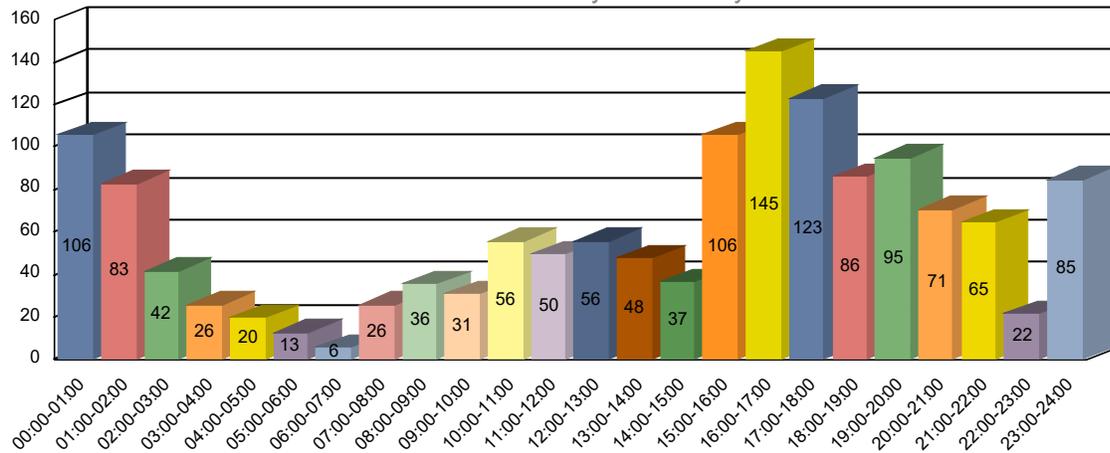
Items For Service Distribution

Total By Day of Week

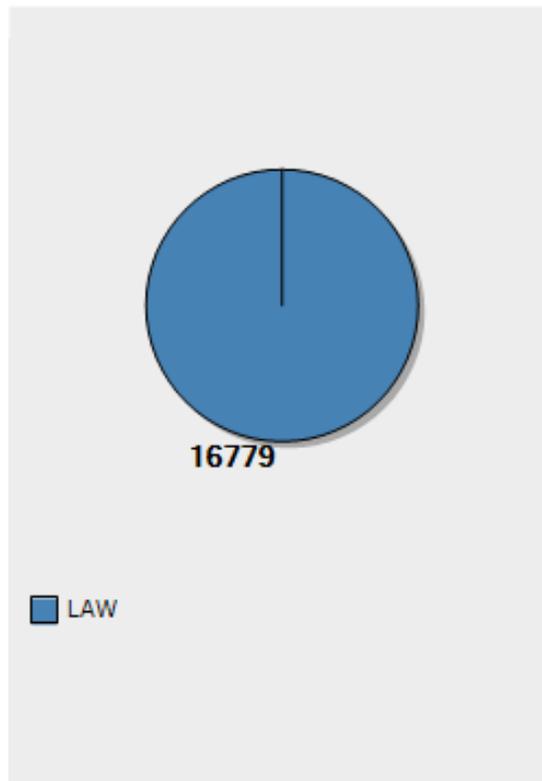
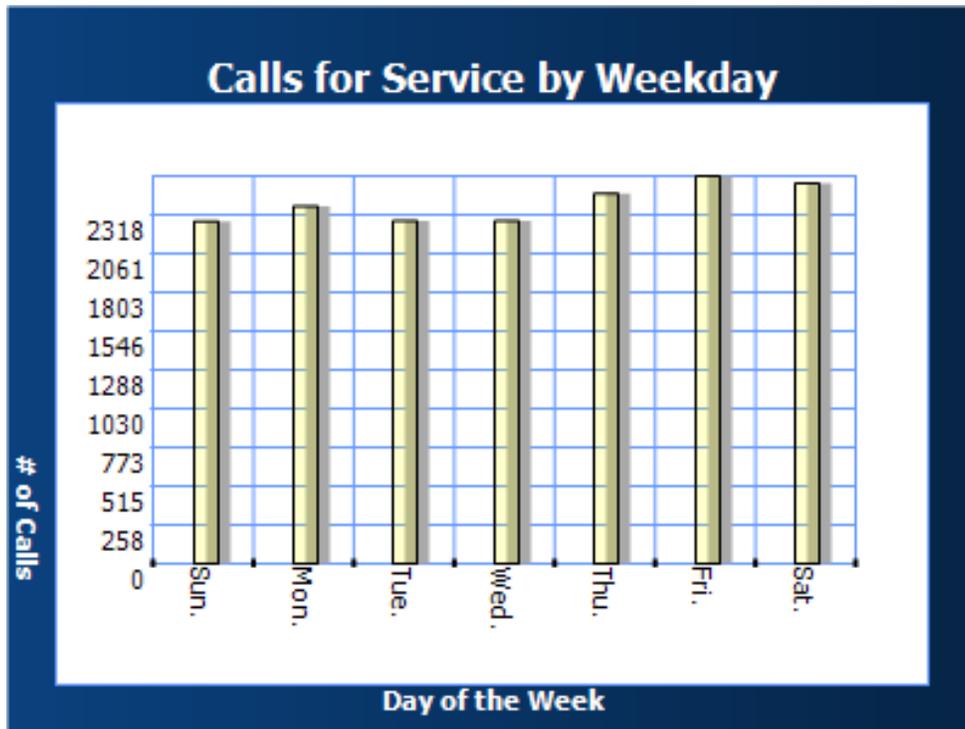


Items For Service Distribution

Total By Hour of Day

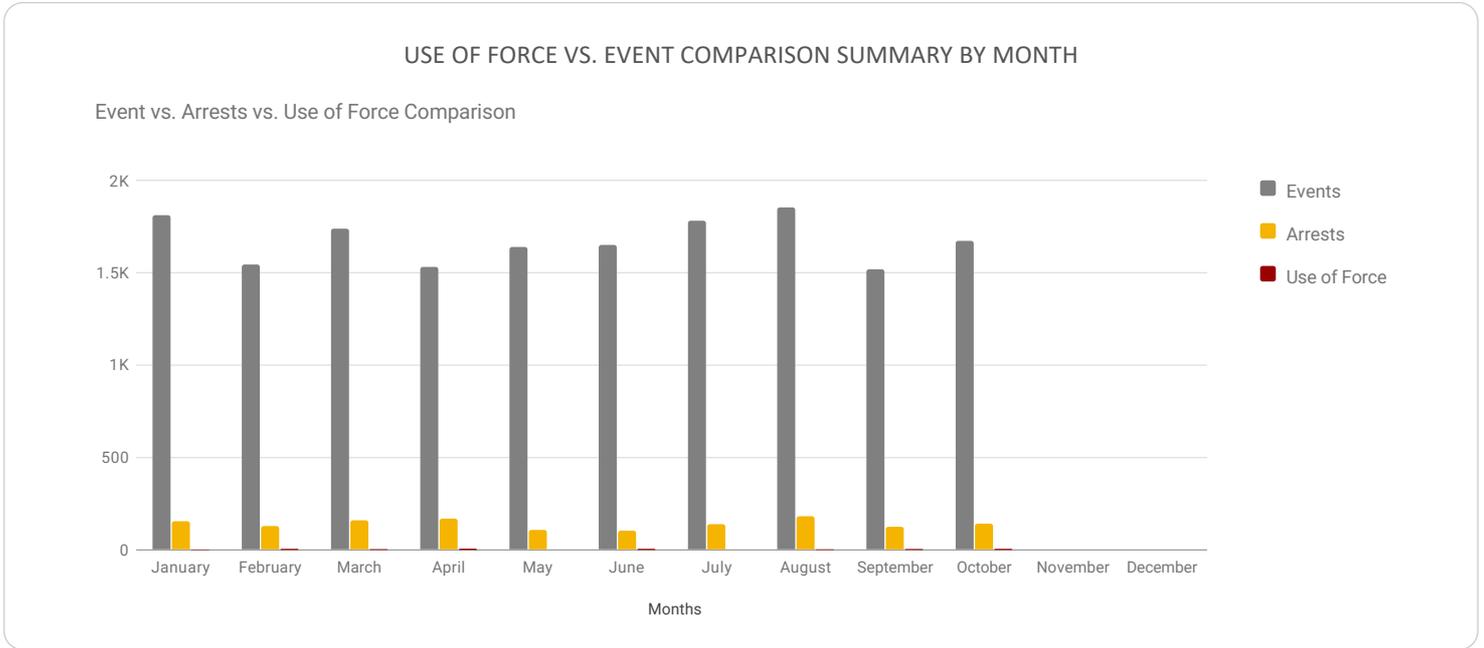


**Total Forest Park Police Department Calls
January 1, 2025 – October 31, 2025**



Forest Park Police Department

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



2025 Events vs. Use Of Force

Total Events:	16777	0.23%
Use of Force Incidents:	39	

2025 Arrests vs. Use Of Force

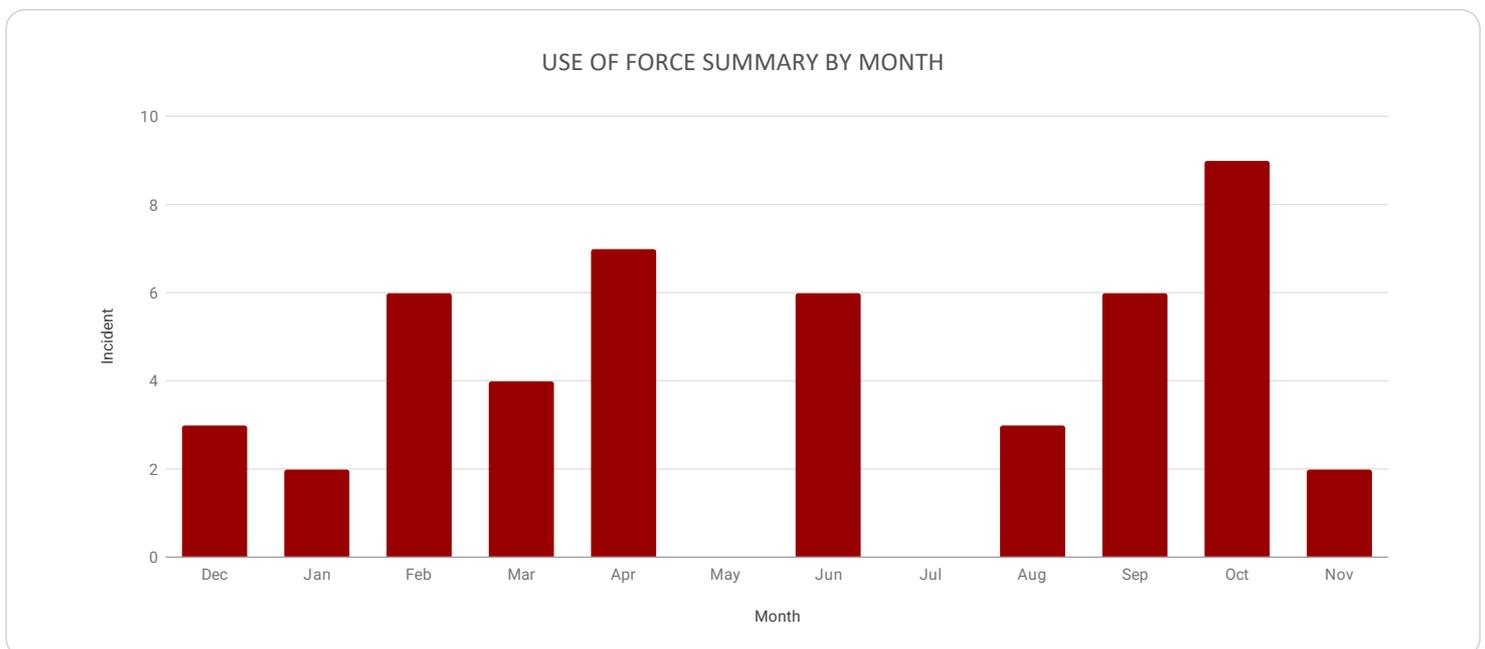
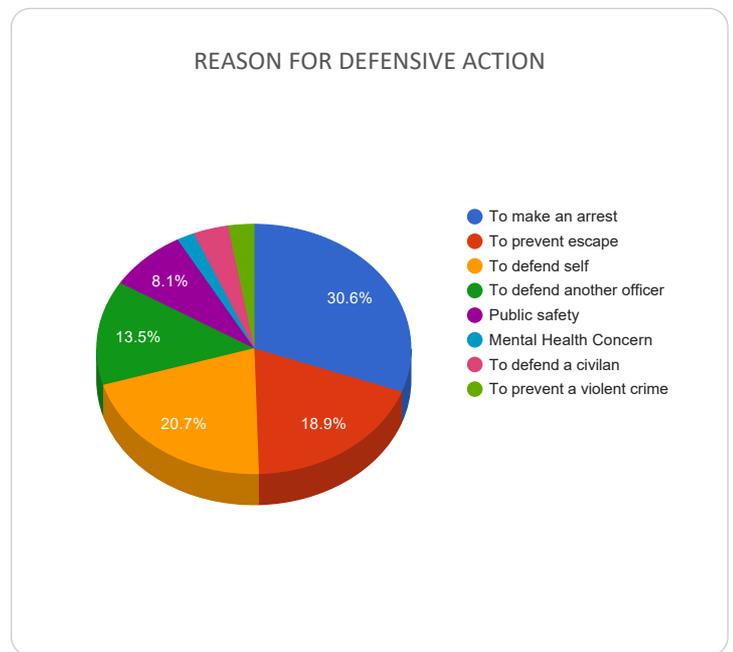
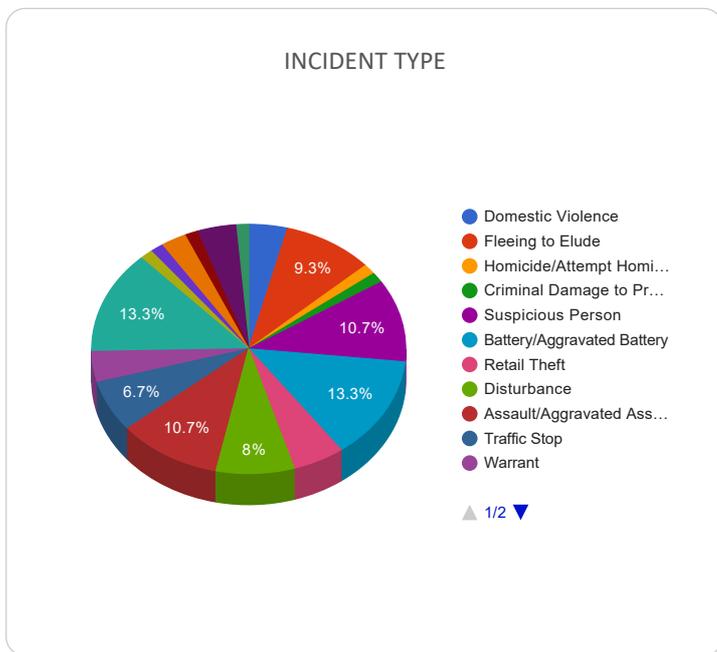
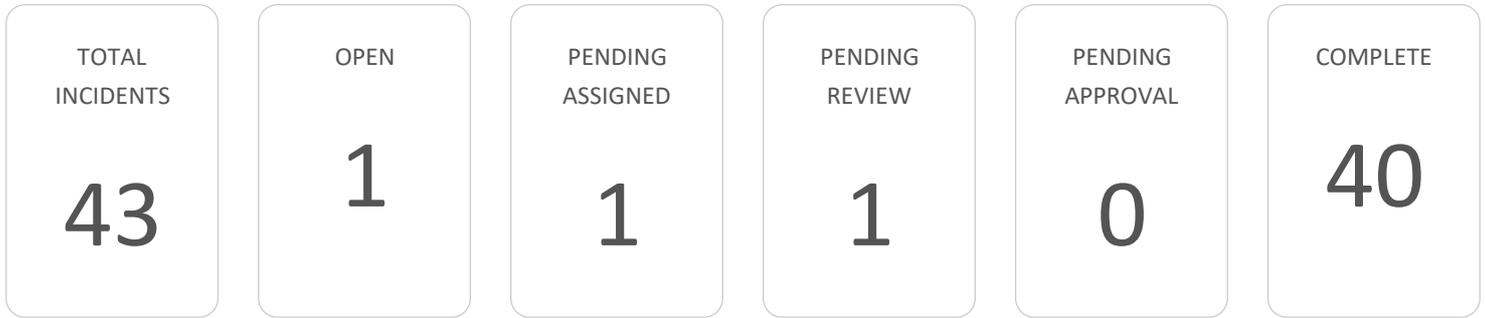
Total Arrests:	1453	2.68%
Use of Force Incidents:	39	

MONTHS	TOTAL EVENTS	USE OF FORCE	%
January	1815	2	0.11%
February	1548	6	0.39%
March	1742	4	0.23%
April	1535	7	0.46%
May	1643	0	0.00%
June	1654	6	0.36%
July	1785	0	0.00%
August	1857	3	0.16%
September	1522	5	0.33%
October	1676	6	0.36%
November	0	0	0.00%
December	0	0	0.00%

MONTHS	TOTAL ARRESTS	USE OF FORCE	%
January	159	2	1.26%
February	133	6	4.51%
March	164	4	2.44%
April	173	7	4.05%
May	112	0	0.00%
June	108	6	5.56%
July	143	0	0.00%
August	186	3	1.61%
September	129	5	3.88%
October	146	6	4.11%
November	0	0	0.00%
December	0	0	0.00%

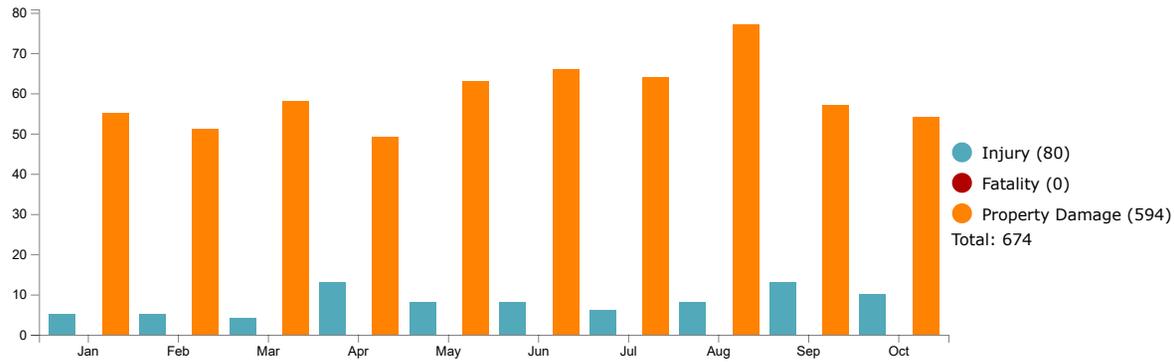
Forest Park Police Department

DASHBOARD - USE OF FORCE - THIS YEAR -

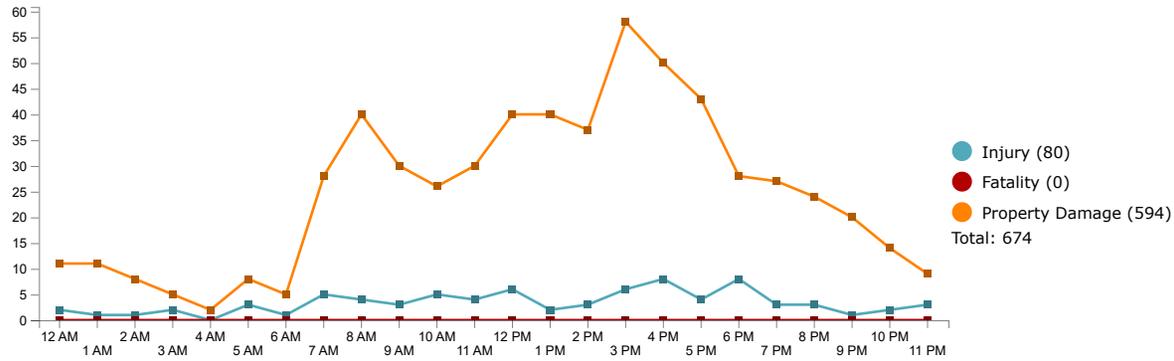


By Month

Forest Park Crash Information -- January 1, 2025 to October 31, 2025

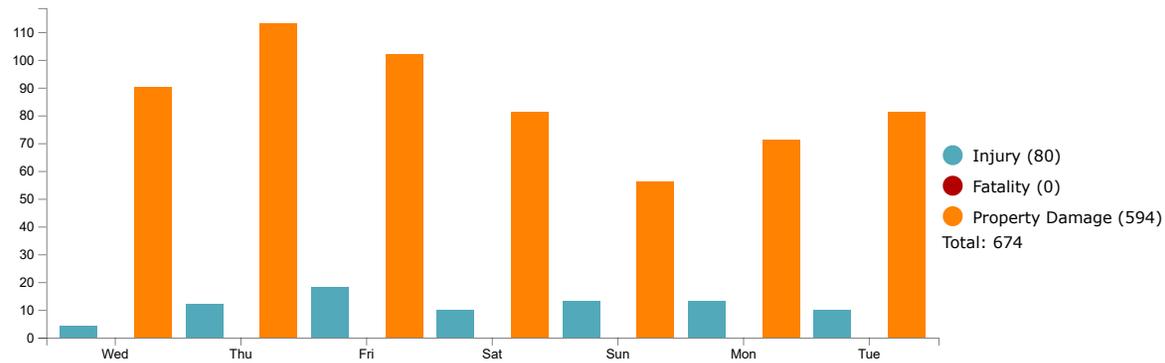


By Time of Day



*Results exclude any crash reports requiring manual indexing

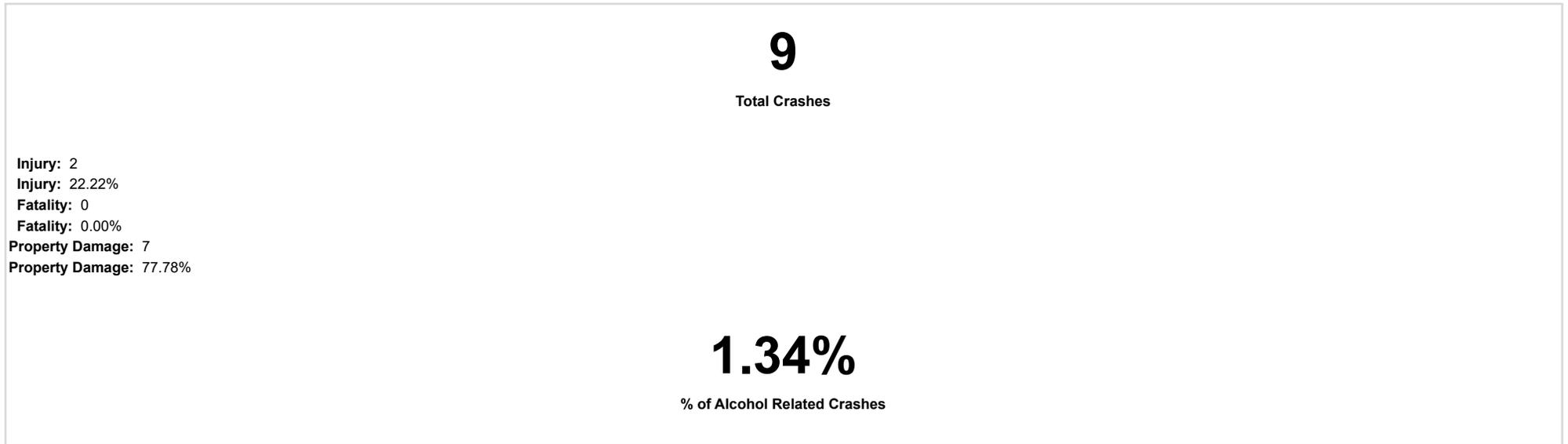
By Day of Week



Injury Total (Percentage)

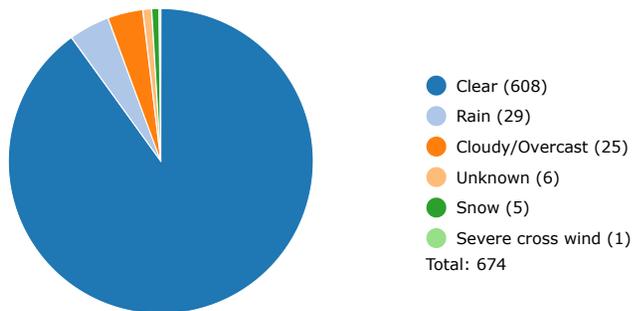


Alcohol Related Crashes

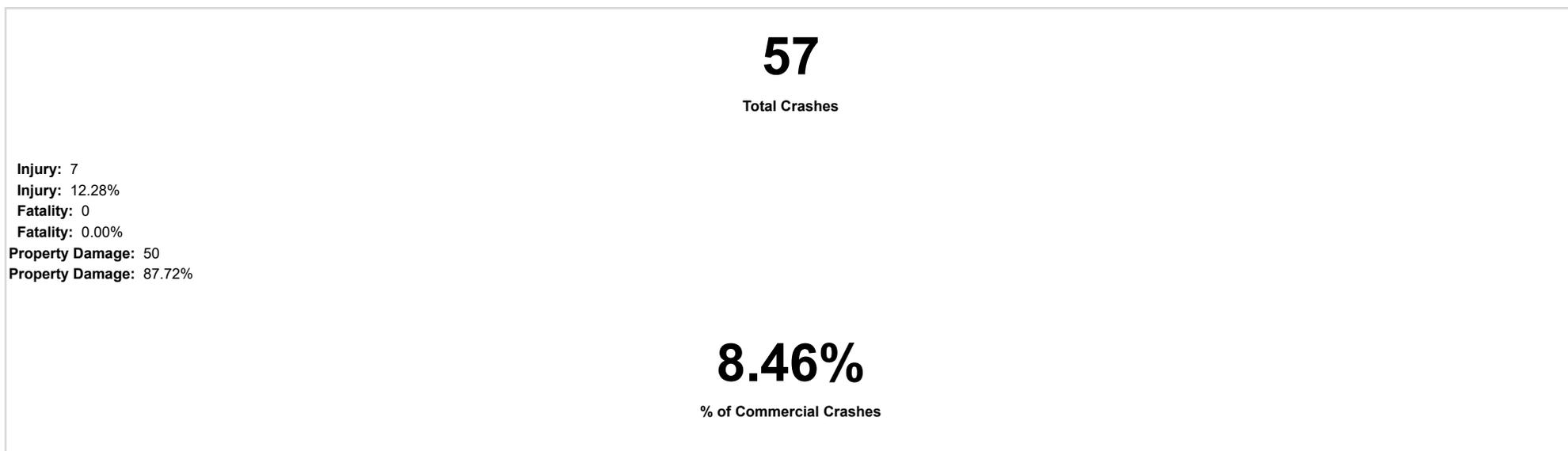


*Results exclude any crash reports requiring manual indexing

Weather Conditions

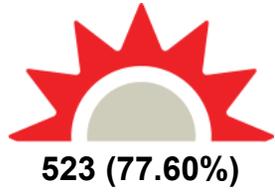


Commercial Crashes requiring manual indexing



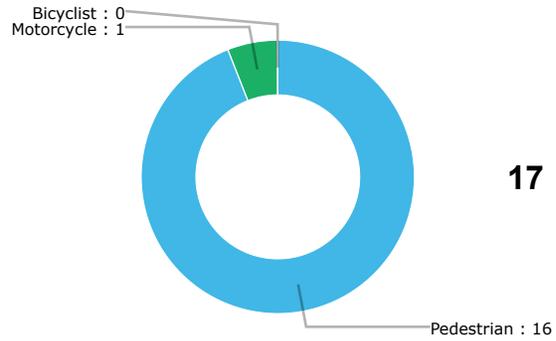
*Results exclude any crash reports requiring manual indexing

Day/Night



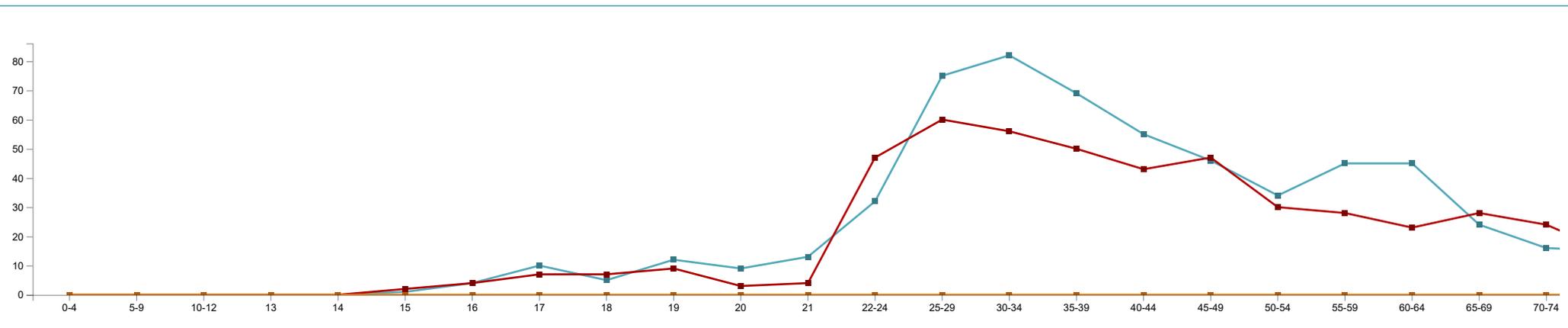
Number Involved

*Results exclude any crash reports requiring manual indexing



Number of Crashes by Age and Sex of Operator

*Results exclude any crash reports requiring manual indexing





Criminal Investigations Division

September and October 2025



(Forest Park Police Department Members participating in the Casket Races Last Year)

The Forest Park Police Department's (FPPD) Criminal Investigation Division (CID) is supervised by Detective Lieutenant Dan Pater. Two detectives are assigned to CID; Det. Sgt. Stasinopoulos and Det. Cannon.

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

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

providing evidence to the ASA's Office, Francie also fulfills many of the department's FOIA requests. Francie also assists in maintaining the Police Department's vehicle fleet.

Evelyn Simmons was a counselor assigned to the department from Ascension ProCare. Evelyn was outsourced to the Forest Park Police Department two days a week and had an office space within the CID building located at 501 DesPlaines Ave. Evelyn tendered her resignation on September 15, 2025. Keri Edgeworth is the new interim counselor assigned to the department and has been active since Evelyn's departure.

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

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

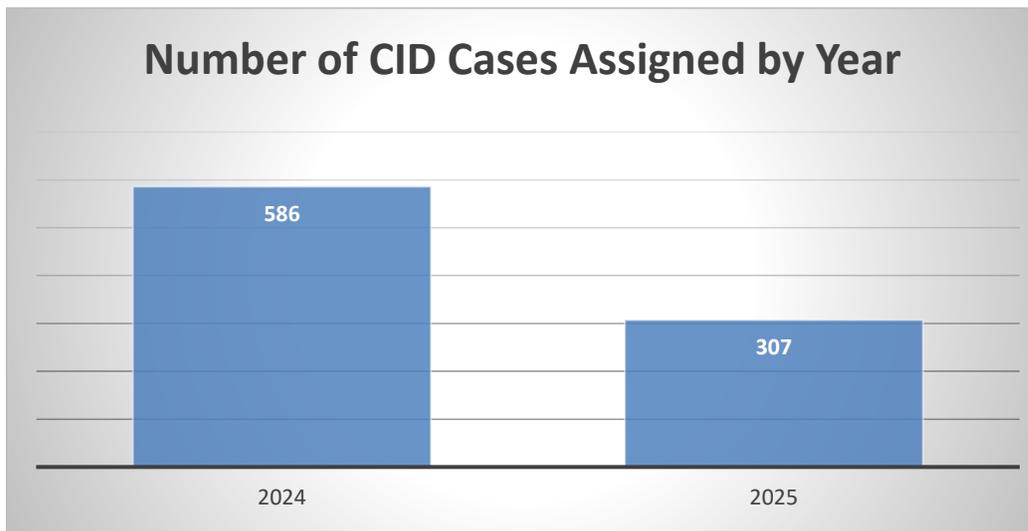
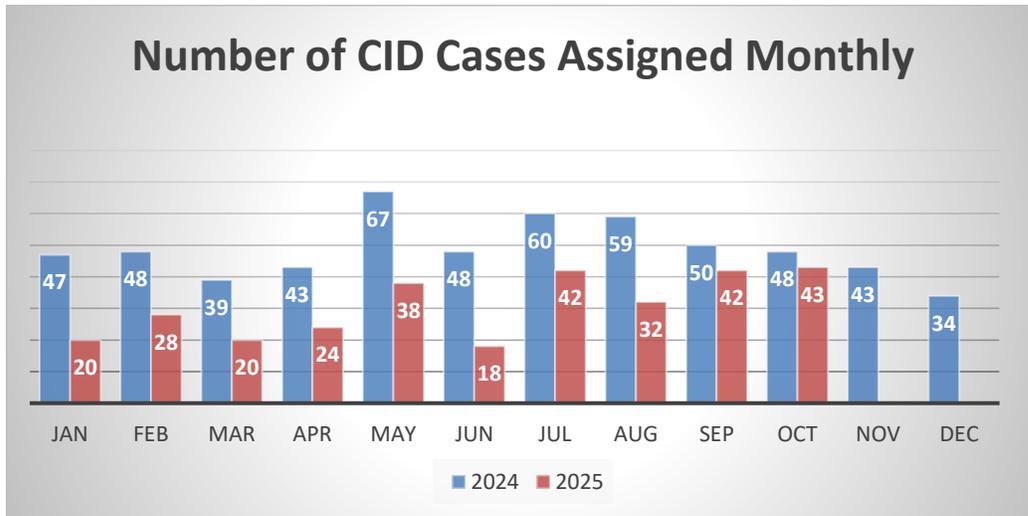
The Forest Park PD is a member agency in the multijurisdictional West Suburban Drug and Gang Enforcement Task Force (WEDGE). WEDGE officers aide CID with attempting to locate persons of interest. Lt. Miller, Sgt. B. Reilly, and Ofc. Kochan are our assigned WEDGE officers.

Det. Lt. Pater is assigned as the Assistant Team Commander for NIPAS (Northern Illinois Police Alarm System) Mobile Field Force, comprised of approximately 140 members from 85 different Police agencies. The NIPAS MFF is a highly trained crowd control team designated to respond to critical incidents involving civil disturbances, union conflicts, public demonstrations, and other events involving large or disorderly crowds. The NIPAS MFF was put on standby 3 times in September and October for Franklin Park, Northbrook, and Addison. The NIPAS MFF was activated 1 time in September for Wheeling for a potential counter protest to a Charlie Kirk Memorial; 1 time in September for Carpentersville for an Officer-Involved Shooting; and 9 times in September and October for Broadview PD.

Det. Lt. Pater is also part of the Range Training Cadre. Det. Lt. Pater assisted with in-service training during the department's Fall Range Training in the months of September and October.

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

There were 85 new incidents assigned to investigators for follow-up September and October 2025; 42 in September and 43 in October. Case selections continue to be reduced and screened due to a shortage of manpower and more focus has been exhausted on major cases and those involving violence against victims. In addition to the 85 newly assigned cases, CID detectives continue to work on cases predating September 1, 2025.



The following is a summary of notable investigations in September and October, 2025:

- Case #: 25-03007 – Theft Over \$500 – On 21 Sep 25, a victim reported his iPad and gift cards were stolen while he was at 1 S. Harlem, the green line stop. CID Detectives retrieved video and were able to find the offender in this case. CID Detectives sent out a Critical Reach Flyer to other agencies and were able to identify the offender for an arrest. After speaking with the victim, they no longer wished to pursue complaints, and the case was ultimately closed due to lack of cooperation by the victim.

- Case #: 25-03014 – Armed Robbery – On 22 Sep 25, this PD took a delayed robbery report from a victim who claimed he was robbed by a M/B who entered his vehicle at the BP Gas Station at 7204 Washington Blvd. The M/B robbed the victim and demanded his phone. A short time later, the victim noticed multiple Zelle payments for \$3,500.00 USC were transferred to females he previously dated and/or engaged in sexual activities for money. After an extensive and thorough investigation, CID Investigators were able to determine that the victim was taken advantage of, and the offending females deceptively made Zelle payments to themselves. All money was returned to the victim, and this case was determined to be not as reported and unfounded.
- Case #: 25-03032 – Residential Burglary – On 24 Sep 25, a victim reported his vehicle stolen throughout the night. The victim relayed the keys to his vehicle were inside his apartment at the time and it was discovered the victim was a victim of a residential burglary. Also taken in the burglary was the victim's wallet. The victim related his credit card was used in a gas station in Chicago shortly after the burglary. CID Investigators retrieved video from the gas station and located the offender. Investigators also reviewed village cameras and other LPRs linking the offender to the crime. The vehicle was located a few days after, it was recovered by our PD and processed by our Evidence Technicians. After further investigation and evidence gathering, CID Investigators were able to identify the offender. On 30 Oct 25, the offender, who was now in IDOC custody, was interviewed and made admissions to photos of himself further linking himself to the crime. CID Investigators were able to secure 3 felony charges for Residential Burglary, Possession of Stolen Motor Vehicle, and Identity Theft.
- CID continues to assist Forest Park Patrol shifts with emergency and non-emergency calls for service when shifts have low manpower and/or are busy on other calls for service.
- In addition to the cases mentioned above, CID closed and cleared over 40 prior cases.

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

September-October 2025 Monthly Report

Forest Park Police Department

Training Cadre

Prepared by Sgt. N. DeFors #123

The following is a summary of training:

The FPPD Training Staff conducted several evolutions of training during the months of September and October 2025.

September-October:

Range Training:

This training evolution included the following:

The FPPD Range Staff conducted our annual Fall Range training that all Full time and Part-time officers attended over the course of several individual days in September and October. This previous Spring range training's general area of focus was the ever-constant improvement of marksmanship and the shot process. To complement that training, the Fall's area of focus is putting that practice into play with realistic "scenarios" where officers may employ the use of a firearm. This realism includes utilizing faster aiming/targeting methods, shooting one-handed in emergencies, and shooting while unstable or even while moving. Introducing a time standard and competition is a way we also introduce stress into these drills to train officers to cope with and overcome the anxiety that can arise in a deadly force engagement. This is designed to enhance officers' capabilities and subsequently their confidence. *See attached story board for more information.*

Taser Training:

This training evolution included the following:

With the acquisition of upgraded Taser 10's from our previous models, our department requires all officers to attend training to carry them. Sgt. J. Reilly, Sgt. Schick, and Ofc. Wiewiora are our Taser-certified instructors and over the months of September and October, they ran most of the department's officers through the required training and certification. This training included an online portion, a classroom portion, and relied heavily on practical exercises and scenarios as well.

October:

Range Training:

We also conducted a one-day course that was only for our Probationary Police Officers. I took our Probationary Police Officers to the range at the FBI's facility in North Chicago for a single range day. When we conduct our annual fall and spring range trainings, new officers go through them with the other more experienced officers, albeit with extra supervision. This one-day course was designed to dial back to very basic drills for new officers to get extra repetitions to build up a mastery of the basics.

SRT:

This evolution was a one-day range day. Detective Lieutenant Pater will report on this separately.

Additional Considerations:

- As we continue to have a consistent training cycle, our officers' skills are developing at a pace where we can increase the difficulty of training by adding in advanced drills. While mastery of the basics is the underlying foundation of more advanced training, getting there and *staying* at that level requires a time and place to test it. Case in point is this past Fall's range training- it was an advanced day of drills that asked a high performance of our officers- and they delivered.
- Just like the introduction of any new software program, any new hardware requires some level of training to use it. Our new Taser 10s are no different, however this piece of hardware carries with it more liability if not trained properly. The Taser cadre did very well getting officers up to speed with this new equipment.
- As I have said previously, training also keeps our officers accredited with the Illinois Training and Standards Board, whose mandates require us to stay current with training hours. Having the time, place, personnel, and resources to do so are crucial to maintaining a functional, competent, safe, and confident police department.

Forest Park Police Department: 2025 Fall Range Training

UNCLASSIFIED//FOUO

WHO: FPPD Officers

WHAT: Conduct Firearms Training

WHEN: September-October 2025

WHERE: Kendall County Sheriff's Office Range

PRIMARY OBJECTIVES:

- Rehearse realistic scenarios in which officers may have to engage outside of training
- Build stress into the drills to push officers' thresholds and capabilities
- Continue building skill in the shot process for both rifle and pistol
- Obtain training hours as mandated by ILETSB

SUMMARY:

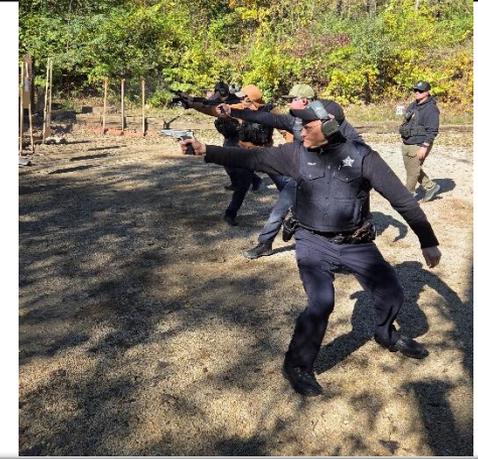
The FPPD Training Cadre conducted range training over the course of September-October 2025. This evolution had several areas of focus. First was to begin utilizing aiming strategies that allow for quicker engagement-without sacrificing necessary accuracy. Being faster as well as more accurate allow for faster reactions to immediate threats.

Additionally, officers practiced more one-handed shooting with pistols, a difficult skill that must be trained.

Lastly, movement is a component that was introduced into the drills due to the high probability that the officers or subjects will not be stationary in an engagement. This can only be done with a pre-existing high level of marksmanship.



Officers practicing different aiming strategies at pace



One-handed emergency draw drill with rear movement



DC Chin demonstrating a move and engage drill for the group



Special Response Team officers fine-tuning long distance marksmanship

FPPD personnel conducts In Service Training at the Kendall County Sheriff's Office. The training increased FPPD personnel's readiness and ability to conduct daily law enforcement operations within the Village of Forest Park.

**FOREST PARK POLICE DEPARTMENT
ASSET SEIZURE AND FORFEITURES
September-October 2025**

Following is a summary of Asset Seizure and Forfeiture activity by the Forest Park Police Department in September-October 2025. All money, vehicles, and property seizures made by this department are in compliance with Illinois Statutes on drug and money laundering forfeiture laws (Illinois Compiled Statutes, Chapter 725, Article 150/5) and other vehicle seizure laws (Chapter 720, Article 36).

NEW CASES:

- On 09/04/2025, the Forest Park Police Department Patrol Division seized a 2014 Nissan Sentra after the vehicle was used in an Aggravated Fleeing/Eluding. Estimated Value: \$3,093
-
- On 09/08/2025, the Forest Park Police Department Patrol Division seized a 2020 Kia Sorrento after the vehicle was used in an Aggravated Driving while License Revoked. Estimated Value: \$11,004 *Lien Holder Rights Apply*
- On 09/13/2025, the Forest Park Police Department Patrol Division seized a 2024 Volkswagen Atlas after the vehicle was used in an Aggravated Flee/Eluding. Estimated Value: \$39,630 *Lien Holder Rights Apply*
- On 09/16/2025, the Forest Park Police Department Patrol Division seized a 2008 Cadillac Escalade after the vehicle was used in an Aggravated Driving while License Revoked. Estimated Value: \$5,833 *Lien Holder Rights Apply*
- On 09/18/2025, the Forest Park Police Department Patrol Division seized a 2019 Chevy Trax after the vehicle was used in a Aggravated Driving while License Revoked. Estimated Value: \$7,736 *Lien Holder Rights Apply*
- On 09/23/2025, the Forest Park Police Department Patrol Division seized a 2018 Ford F-150 after the vehicle was used in an Aggravated Driving while License Revoked. Estimated Value: \$16,127 *Lien Holder Rights Apply*
- On 10/09/2025, the Forest Park Police Department Patrol Division seized a 2020 Honda Pilot after the vehicle was used in an Aggravated Driving while License Revoked. Estimated Value: \$23,090 *Lien Holder Rights Apply*

- On 10/09/2025, the Forest Park Police Department Patrol Division seized a 2012 Chevy Malibu for Aggravated Driving while License Revoked Estimated Value: \$5,602 *Lien Holder Rights Apply*.
- On 10/17/2025, the Forest Park Police Department Patrol Division seized a 2023 Ford Edge after the vehicle was used in an Aggravated Driving while License Revoked. Estimated Value: \$24,868 *Lien Holder Rights Apply*.
- On 10/18/2025, the Forest Park Police Department Patrol Division seized a 2018 Infinity Q50 after the vehicle was used in an Aggravated Driving while License Revoked. Estimated Value: \$17,062 *Lien Holder Rights Apply*.
- On 10/24/2025, the Forest Park Police Department Patrol Division seized a 2016 Cadillac CTS after the vehicle was used in an Aggravated Driving while License Revoked. Estimated Value: \$10,541
- On 10/27/2025, the Forest Park Police Department Patrol Division seized a 2017 Chevy Impala after the vehicle was used in an Aggravated Driving while License Revoked. Estimated Value: \$5,812 *Lien Holder Rights Apply*

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

During the months of September-October 2025, the Forest Park Police Department documented 7 usages of Street Cameras and LPR systems. Forest Park Police Officers used cameras/technology for a variety of crimes/incidents including Accident Investigation, Hit and Run Accidents, Aggravated Battery to Police Officer, Theft over \$500 and Armed Robbery.

**FOREST PARK POLICE DEPARTMENT
LESO/GSA
September-October 2025**

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

- None Reported

Special Response Team (SRT)

There were no SRT activations for the months of September / October 2025.

Special Response Team Training

The SRT conducted training at the Kendall County Range on October 29, 2025. During that training, SRT members focused on speed and accuracy marksmen skills with both the rifle and pistol. SRT members conducted the following courses of fire: Rifle qualification, Walk Back and Forward Primer, 3-R-#-#, KD4 – Carbine Test from 100 yards, Bill Drills for LE pistol, 5 Round Rhythm Drills, El Pres Drills, El Prez with Transition from Rifles to Pistols, the Accelerator, and Hostage Rescue Drill.

Search Warrants:

There were no Search Warrants for the months of September / October 2025.

Auxiliary Unit

The following is a list of events for September & October:

9/6/2025- Melrose Park Hispanofest (Ofc. Dotson).

09/10/2025- Forest Park Local Ordinance Court (Cpl. Fluker).

9/11/2025- Melrose Park 9/11 Remembrance Parade (Ofc. Kobela).

09/24/2025- Forest Park Parking Court (Cpl. Fluker).

10/04/2025- Tour de' Proviso (Cpl. Fluker).

10/05/2025- Cicero Houbby Day Parade (Cpl. Fluker).

10/08/2025- Forest Park Parking Ordinance Court (Cpl. Fluker).

10/11/2025- Cook County Court Expungement Program PMSA (Ofc. Dotson & Ofc. O'Mara).

10/18/2025- Forest Park Casket Race (Cpl. Fluker, Cpl. Zavala, Ofc. Knack, & Ofc. Foster).

10/22/2025- Forest Park Parking Court (Cpl. Fluker).

10/31/2025- Forest Park Halloween patrol detail (Ofc. O'Mara & Ofc. Dotson).

Our next scheduled meeting will be held on 11 November 2025 where the upcoming Holiday Walk will be discussed.

RESOLUTION No.

BE IT RESOLVED by the Council of the Village of Forest Park, Cook County, Illinois, that we dispense with the reading of the individual bills inasmuch as each department head has approved and signed bills in the following aggregate amount for their respective departments.

Refunds and Allocations	196.10
Public Affairs	10,439.31
Police Department	8,414.70
Community Center	931.99
Accounts & Finance (Clerks Office)	25,829.66
Accounts & Finance (Fire Department)	1,471.63
Department of Health & Safety	19,358.75
Streets and Public Improvements	5,588.47
Public Property	41,325.68
Seizure	667.67
Federal Customs	4,410.00
TIF	8,192.50
VIP	715,398.31
Water Department	954,491.72
TOTAL	\$ 1,796,716.49

ADOPTED BY THE Council of the Village of Forest Park this 24th Day of November 2025

Ayes:

Nays:

Absent:

Rory Hoskins, Mayor

ATTEST:

Megan Roach, Deputy Clerk



Account Number	Vendor	Invoice Date	Amount
100-00-000-4450-121	Passport Labs Inc	10/31/2025	196.10
		Refunds and Allocations	196.10



Account Number	Vendor	Invoice Date	Amount
100-10-101-6120-160	Zoom Video Communications Inc	11/04/2025	94.99
100-10-101-6120-305	Amazon.com	11/12/2025	37.32
100-10-101-6120-305	Corey Thomas	11/10/2025	425.00
100-10-101-6150-112	Illinois Municipal League	11/10/2025	1,250.00
100-10-101-6150-202	C.O.P.S. and F.I.R.E Personnel Testing	10/29/2025	500.00
100-10-101-6150-202	C.O.P.S. and F.I.R.E Personnel Testing	10/30/2025	175.00
100-10-101-6150-202	C.O.P.S. and F.I.R.E Personnel Testing	11/06/2025	175.00
100-10-101-6150-202	C.O.P.S. and F.I.R.E Personnel Testing	11/10/2025	500.00
100-10-101-6150-202	Dr. Carrie Steiner	10/29/2025	610.00
100-10-101-6150-202	Woodlake Occupational Health	11/03/2025	761.00
100-11-111-6100-120	Proxit Technology Solutions Inc	11/03/2025	5,135.00
100-11-111-6110-110	Proxit Technology Solutions Inc	11/03/2025	750.00
100-11-111-6110-110	Springbrook Holding Company LLC	10/31/2025	26.00
		Public Affairs	10,439.31



Account Number	Vendor	Invoice Date	Amount
100-12-121-6150-114	West Suburban Chiefs of Police	11/05/2025	40.00
100-12-123-6145-202	CellTech LLC	11/10/2025	1,000.00
100-12-123-6145-202	R.E. Walsh & Associates Inc	11/02/2025	500.00
100-12-123-6185-104	NOBS TOWING	11/04/2025	660.00
100-12-125-6145-204	DACRA Adjudication System	10/31/2025	5,308.00
100-12-125-6145-205	Cook County Bureau of Technology	10/21/2025	546.70
100-12-126-6145-126	Total Parking Solutions Inc	11/03/2025	360.00
		Police Department	8,414.70



Account Number	Vendor	Invoice Date	Amount
100-15-151-6120-305	Growing Community Media NFP	01/08/2025	720.00
100-15-152-6170-200	Amazon.com	11/06/2025	40.72
100-15-152-6170-200	Amazon.com	11/06/2025	171.27
	Community Center		931.99



Account Number	Vendor	Invoice Date	Amount
100-21-211-6110-110	Gordon Flesch Co Inc	11/05/2025	39.34
100-21-211-6110-110	Gordon Flesch Co Inc	11/05/2025	130.11
100-21-211-6120-300	Resource Associates Inc	11/08/2025	110.00
100-21-211-6140-104	Arthur P O'Hara Inc	11/06/2025	436.00
100-21-211-6140-104	Pitney Bowes Inc	11/03/2025	248.98
100-21-211-6140-104	Quill	10/30/2025	200.99
100-21-211-6140-104	Quill	11/05/2025	26.04
100-21-211-6140-140	Quill	11/05/2025	111.49
100-21-211-6150-100	Growing Community Media NFP	01/16/2025	50.00
100-21-211-6150-122	Illinois Government Finance Officers Association	11/06/2025	20.00
100-21-211-6160-001	Alliant Insurance Services Inc - 8377	11/05/2025	100.00
100-21-211-6160-001	Alliant Insurance Services Inc - 8377	11/06/2025	100.00
100-21-211-6190-003	POLICE PENSION FUND	11/08/2025	11,850.00
100-21-211-6190-004	Firefighters Pension Fund	11/08/2025	11,850.00
100-21-211-7000-080	Pitney Bowes Inc	11/08/2025	358.71
100-21-211-7000-080	Pitney Bowes Inc	11/08/2025	198.00
	Accounts and Finance (Clerks Office)		25,829.66



Account Number	Vendor	Invoice Date	Amount
100-30-302-6110-200	Air One Equipment Inc	11/03/2025	200.00
100-30-302-6145-105	Ray O'Herron Co Inc	11/06/2025	90.00
100-30-302-6145-323	Health Endeavors SC	10/30/2025	1,080.00
100-30-303-6145-300	Henry Schein	10/31/2025	31.22
100-30-303-6145-300	Henry Schein	10/31/2025	26.92
100-30-303-6145-300	Henry Schein	11/03/2025	34.01
100-30-303-6145-300	Henry Schein	11/05/2025	9.48
	Accounts and Finance (Fire Department)		1,471.63



Account Number	Vendor	Invoice Date	Amount
100-40-401-5000-017	AMS Electric Inc	09/18/2025	3,060.00
100-40-401-5000-017	AMS Electric Inc	11/01/2025	2,025.00
100-40-401-5000-017	Tariq Dandan	11/01/2025	700.00
100-40-401-5000-017	Raymond Traynor	11/10/2025	1,170.00
100-40-402-6100-115	Courtney Kashima	10/31/2025	1,725.00
100-40-402-6141-003	Christopher Burke Engineering LTD	10/30/2025	183.75
100-40-402-6150-232	Tariq Dandan	11/01/2025	2,840.00
100-40-403-6140-206	Smithereen Pest Mgmt Services	11/01/2025	1,200.00
100-40-403-6150-226	Cook County Dept of Public Health	10/23/2025	5,800.00
100-40-403-6150-230	Elevator Inspection Services	11/04/2025	160.00
100-40-410-6140-100	Backflow Solutions Inc	11/01/2025	495.00
	Department of Health and Safety		19,358.75



Account Number	Vendor	Invoice Date	Amount
100-50-502-6180-160	Com Ed	10/28/2025	4,844.11
100-50-502-6185-102	Lakeshore Recycling Systems LLC	10/31/2025	632.40
100-50-502-6185-110	Amazon.com	10/29/2025	55.98
100-50-502-6185-110	Amazon.com	11/05/2025	55.98
	Streets and Public Improvements		5,588.47



Account Number	Vendor	Invoice Date	Amount
100-55-552-6145-100	Paul Richards	02/06/2025	88.59
100-55-552-6145-100	Red Wing Business Advantage Account	11/10/2025	265.49
100-55-553-6180-150	Lyons Pinner Electric Co	10/29/2025	182.00
100-55-553-6180-150	Lyons Pinner Electric Co	10/30/2025	382.08
100-55-553-6180-150	Lyons Pinner Electric Co	10/30/2025	635.00
100-55-553-6180-150	Lyons Pinner Electric Co	10/31/2025	1,348.90
100-55-553-6180-152	Lyons Pinner Electric Co	10/31/2025	595.00
100-55-553-6180-160	AEP Energy	10/29/2025	3,600.64
100-55-553-6180-160	AEP Energy	10/29/2025	3,732.46
100-55-553-6180-160	AEP Energy	10/29/2025	4,877.67
100-55-553-6180-160	Com Ed	10/30/2025	117.25
100-55-553-6180-160	Com Ed	10/31/2025	31.34
100-55-553-6180-160	Com Ed	10/31/2025	116.74
100-55-553-6180-160	Com Ed	10/31/2025	396.97
100-55-553-6180-160	Com Ed	10/31/2025	30.59
100-55-553-6180-160	Com Ed	10/31/2025	905.45
100-55-553-6180-160	Com Ed	10/31/2025	31.25
100-55-553-6180-160	Com Ed	10/31/2025	34.92
100-55-553-6180-160	Com Ed	11/03/2025	42.28
100-55-560-6110-100	Total Parking Solutions Inc	09/29/2025	3,900.00
100-55-570-6145-100	George F Prescott	10/27/2025	180.08
100-55-570-6155-101	SYN-TECH SYSTEMS INC.	10/31/2025	550.00
100-55-570-6155-106	Altorfer Industries	10/24/2025	320.92
100-55-570-6155-106	Atlas Bobcat LLC	10/29/2025	1,176.32
100-55-570-6155-106	Currie Motors Chevrolet	10/30/2025	11.98
100-55-570-6155-106	Currie Motors Chevrolet	10/31/2025	17.80
100-55-570-6155-106	Fleet Safety Supply	10/24/2025	1,128.88
100-55-570-6155-106	Factory Motor Parts Co	10/31/2025	16.99
100-55-570-6155-106	Factory Motor Parts Co	10/31/2025	16.99
100-55-570-6155-106	Factory Motor Parts Co	11/03/2025	11.08
100-55-570-6155-106	Factory Motor Parts Co	11/03/2025	11.08
100-55-570-6155-106	Factory Motor Parts Co	11/03/2025	122.80
100-55-570-6155-106	Napco Steel Inc	11/03/2025	243.00
100-55-570-6155-106	Wholesale Direct Inc.	11/06/2025	125.83
100-55-570-6155-106	Wholesale Direct Inc.	11/06/2025	356.31
100-55-570-6155-110	Snap on Industrial	10/24/2025	260.64
100-55-570-6155-110	Snap on Industrial	10/24/2025	49.16



Account Number	Vendor	Invoice Date	Amount
100-55-570-6155-112	AM Auto Glass & Windows	11/05/2025	250.00
100-55-570-6155-112	BC Body Craft Inc	10/30/2025	122.47
100-55-570-6155-112	Interstate Billing Services Inc	09/03/2025	3,971.06
100-55-570-6155-112	Zeigler Ford North Riverside	08/29/2025	382.67
100-55-580-6180-202	Doty Nurseries LLC.	10/17/2025	5,315.00
100-55-580-6180-202	Doty Nurseries LLC.	10/17/2025	5,370.00
		Public Property	41,325.68



Account Number	Vendor	Invoice Date	Amount
230-00-000-6900-230	Factory Motor Parts Co	11/04/2025	516.67
230-00-000-6900-230	Secretary of State	11/07/2025	151.00
		Seizure	667.67



Account Number	Vendor	Invoice Date	Amount
232-00-000-6900-231	CDS Office Technologies	10/31/2025	540.00
232-00-000-6900-231	Illinois Alarm	11/01/2025	255.00
232-00-000-6900-231	J.G. Uniforms	11/05/2025	995.00
232-00-000-6900-231	Motorola Solutions StarCom21Network	11/01/2025	120.00
232-00-000-6900-231	Ray O'Herron Co Inc	10/30/2025	1,250.00
232-00-000-6900-231	Ray O'Herron Co Inc	11/04/2025	1,250.00
		Federal Customs	4,410.00



Account Number	Vendor	Invoice Date	Amount
309-00-000-6100-105	Christopher Burke Engineering LTD	10/30/2025	160.00
309-00-000-6100-115	Ryan LLC	11/06/2025	8,032.50
		TIF	8,192.50



Account Number	Vendor	Invoice Date	Amount
312-00-000-6100-105	Christopher Burke Engineering LTD	10/30/2025	2,275.00
312-00-000-6100-105	Christopher Burke Engineering LTD	10/30/2025	1,431.25
312-00-000-6180-200	Colley Elevator Co	11/01/2025	310.00
312-00-000-6180-200	Quill	10/30/2025	38.44
312-00-000-6180-200	Quill	11/05/2025	206.50
312-00-000-6180-200	Tim Stefl Inc	11/07/2025	419.76
312-00-000-6180-230	Comcast	11/01/2025	257.05
312-00-000-6180-240	Comcast	10/28/2025	2.31
312-00-000-6310-001	Amalgamated Bank of Chicago	11/08/2025	690,000.00
312-00-000-6310-002	Amalgamated Bank of Chicago	11/08/2025	10,350.00
312-00-000-6310-005	Amalgamated Bank of Chicago	11/08/2025	1.75
312-00-000-7000-130	Christopher Burke Engineering LTD	10/30/2025	8,980.00
312-00-000-7000-312	Christopher Burke Engineering LTD	10/30/2025	1,126.25
		VIP	715,398.31



Account Number	Vendor	Invoice Date	Amount
501-80-800-6100-105	Christopher Burke Engineering LTD	10/30/2025	367.50
501-80-800-6110-105	Amazon.com	11/12/2025	29.99
501-80-800-6110-105	Springbrook Holding Company LLC	10/31/2025	1,149.00
501-80-800-6150-112	American Water Works Assoc	10/24/2025	89.00
501-80-800-6150-154	Com Ed	10/31/2025	102.66
501-80-800-6150-154	Com Ed	10/31/2025	28.53
501-80-800-6150-154	Com Ed	11/03/2025	177.10
501-80-800-6150-154	Constellation Energy Services Inc	10/31/2025	2,600.69
501-80-800-6150-154	Constellation Energy Services Inc	11/04/2025	249.98
501-80-800-6150-156	NICOR	11/04/2025	55.16
501-80-800-6150-156	NICOR	11/04/2025	169.42
501-80-800-6800-100	City of Chicago	11/07/2025	180,176.85
501-80-800-6800-126	Christopher Burke Engineering LTD	10/30/2025	980.00
501-80-800-6800-151	Infrasearch Inc	10/28/2025	9,950.00
501-80-800-6800-151	Infrasearch Inc	10/28/2025	950.00
501-80-800-6800-151	Tim Stefl Inc	10/31/2025	179.23
501-80-800-6800-155	Corrpro Companies Inc	11/01/2025	1,680.00
501-80-800-7000-003	Christopher Burke Engineering LTD	10/30/2025	7,957.50
501-80-800-7000-006	Christopher Burke Engineering LTD	10/30/2025	235.00
501-80-800-7000-006	Christopher Burke Engineering LTD	10/30/2025	27,114.21
501-80-800-7000-006	Christopher Burke Engineering LTD	10/30/2025	16,597.50
501-80-800-7000-006	Five Star Energy Services	11/03/2025	703,652.40
	Water Department		954,491.72



BIG CITY ACCESS

SMALL TOWN CHARM

Rory E. Hoskins
MAYOR

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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: November 21, 2025

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



From: Rachell Entler, Village Administrator

Re: 11/24/2025 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.

1: Ordinance Authorizing Sale or Disposition of Surplus Property of the Village of Forest Park

Chief Hankus seeks approval to dispose of two vehicles from the Fire Department fleet: a 2003 Pierce Dash 2000 95' Mid-Mount Fire Truck (#403) and a 2016 Ford E450 Ambulance (#408). The ambulance will be replaced upon delivery of the new ambulance in the first quarter of 2025. The fire truck needs major repairs and is also nearing the end of its useful life. Staff is researching quotes and financing options for a new fire truck and will be presenting options to the Council soon. This action ensures efficient fleet management and prepares for the arrival of new equipment scheduled for early 2026.

2: Resolution Determining Estimated Property Taxes for 2025 Tax Year

The Village is required to annually approve a resolution establishing the estimated aggregate property tax levy for the 2025 tax year. This year's estimate is \$10,230,118. This determination complies with the Truth-in-Taxation Law and sets the stage for the required public hearing on December 15, 2025. The resolution also directs publication of notice in accordance with statutory requirements. This step is critical for transparency and fiscal planning as the Village prepares its annual budget. Additional information can be found in Director Olmsted's memo.

3: Resolution Approving Professional Engineering Services for LSLR Stage 3 with CBBEL

Staff is seeking approval of a contract with Christopher B. Burke Engineering, Ltd. for professional engineering services related to construction engineering for the 2025 Lead Service Replacement Project – Stage 3. The agreement is for \$216,500 and includes pre-construction coordination, construction observation, post-construction services, and IEPA reimbursement submittals. This engagement ensures compliance with state requirements and supports the Village's commitment to replacing lead service lines.

4: Resolution Authorizing the Approval of Pay Request #1 for 2025 LSLR -Stage 2 Project to Five Star Energy Services, LLC

Staff seeks approval of Pay Request #1 to Five Star Energy Services, LLC for work completed under the 2025 Lead Service Replacement – Stage 2 Project. The payment totals \$703,652.40 and reflects progress on critical infrastructure improvements aimed at

eliminating lead service lines throughout the Village. This payment aligns with project milestones and has been approved by Director Stella.

5: Resolution Approving and Authorizing the Execution Application for Small Equipment Grant from the Office of the Illinois State Fire Marshal

Chief Hankus seeks authorization to submit an application to the Illinois Office of the State Fire Marshal for a Small Equipment Grant in the amount of \$21,366.19. This no-match grant will fund the purchase of a LUCAS mechanical CPR device, which provides consistent, high-quality chest compressions during cardiac arrest incidents. The device will enhance emergency medical response capabilities and improve patient outcomes while allowing paramedics to focus on other critical interventions.

Next Steps Upon Item Approval:

Staff will proceed with the disposal process for surplus vehicles, publish the Truth-in-Taxation hearing notice, finalize engineering and construction activities for lead service replacement projects, and submit the OSFM grant application before the November 30 deadline.

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

Memo

To: Village Administrator Rachell Entler
From: Chief Lindsey Hankus
Date: 11/05/2025
Re: Authorization to Dispose of Truck #403

Administrator Entler,

I am requesting authorization to dispose of the following fire truck that is currently in the Forest Park Fire Department fleet:

Truck #403
2003 Pierce Dash 2000 95' Mid-Mount
VIN: #4P1CT02H93A00351

We intend to sell or scrap this vehicle.

Thank you,
Chief Hankus

Memo

To: Village Administrator Rachell Entler
From: Chief Lindsey Hankus
Date: 11/05/2025
Re: Authorization to Dispose of Ambulance #408

Administrator Entler,

I am requesting authorization to dispose of the following ambulance that is currently in the Forest Park Fire Department fleet:

Ambulance #408
2016 Ford E450
VIN: 1FDXE4FS1GDC34937

Once our new ambulance arrives and is placed into service—currently scheduled for January 2026—we intend to either sell or trade in this vehicle.

Thank you,

Chief Hankus

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) 2003 Pierce Dash 2000 95' Mid-Mount Fire Truck #403 (VIN: 4P1CT02H93A00351 and one (1) 2016 Ford E450 Ambulance #408 (VIN:1FDXE4FS1GDC34937 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) 2003 Pierce Dash 2000 95' Mid-Mount Fire Truck #403 (VIN: 4P1CT02H93A00351 and one (1) 2016 Ford E450 Ambulance #408 (VIN:1FDXE4FS1GDC34937.

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 24th day of November, 2025.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED by me this 24th day of November, 2025.

Rory E. Hoskins, Mayor

ATTEST:

Megan Roach, Deputy Village Clerk

VILLAGE OF



BIG CITY ACCESS

SMALL TOWN CHARM

TO: Mayor Hoskins
Commissioners
Village Administrator Entler

FROM: Letitia Olmsted, Finance Director 

DATE: November 21, 2025

RE: Estimate of property taxes levied for the 2025 tax year

Rory E. Hoskins
MAYOR

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

Maria Maxham
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Michelle Melin-Rogovin
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STREETS & PUBLIC IMPROVEMENTS

Jessica L. Voogd
COMMISSIONER
PUBLIC PROPERTY

Rachell Entler
VILLAGE ADMINISTRATOR

Vanessa Belmonte
VILLAGE CLERK

The Village and Library file a combined annual tax levy via ordinance with the Cook County Clerk. As non-home rule entities, the Village and Library are subject to the Property Tax Extension Limitation Law (PTELL), which sets a cap on most funds. The Cook County Clerk calculates a limiting rate using prior year's extended taxes, the Consumer Price Index (CPI) based upon the twelve-month calendar year preceding the levy year, and the current tax year Equalized Assessed Valuation (EAV). The final tax rate is historically reduced by the County Clerk from the levy ordinance.

CPI for tax year 2024 was 3.4%. The 2024 combined tax levy was proposed with a 5.5% increase from the 2023 extension, and the final rate was reduced to 3.5%. New revenue for the Village equated to \$247,300, with 63% or \$155,380 allocated to pension and special revenue funds and \$91,920 to the general fund. For FY2025, general fund revenue increased by 3.4% or \$784,856 from FY2024, while expenditures increased 8.8% or \$2,162,882. Almost 50% of the expenditure increase was pension funding. New revenue from the 2024 tax year made up 31.5% of the revenue increase for FY2025. It might not seem significant, but it is essential. The Library recognized \$80,088 in new revenue for tax year 2024.

The estimate for the 2025 combined levy is \$10,230,118, a 5.5% increase over the 2024 extension. For levy year 2025, CPI is 2.9%. For the Village, this is equal to \$212,224 in new revenue based on CPI alone. Additional consideration is given to revenue recovery from the terminated Roosevelt Hannah TIF; this is an estimated \$182,406. The 2025 tax year is the one-time opportunity for the taxing districts to levy for the recoupment of this revenue. The combined amount of \$394,630 brings the Village to a 5.0% increase. The Library has proposed a 6.0% increase, an additional \$142,497 in proposed revenue.

Proposing the levy at a percentage over CPI allows the opportunity for additional revenues to be recognized dependent upon the 2025 Equalized Assessed Valuation and other calculations in the final limiting rate. The 2025 tax year EAV should be available in summer of 2026. Illinois Department of Revenue establishes an equalization factor to achieve uniform property

VILLAGE OF



BIG CITY ACCESS

SMALL TOWN CHARM

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Rachell Entler
VILLAGE ADMINISTRATOR

Vanessa Belmonte
VILLAGE CLERK

assessments throughout the state. The County will limit the funds and reduce this estimate based upon the factors mentioned above.

On the overall property tax bill, the Village is responsible for 13.7% of the taxing districts' calculated levies, and the Library is 4.45%.

A draft of the 2025 levy document will be available for public inspection on November 24, 2025; the notice of the public hearing will be posted in the Forest Park Review on December 3, 2025; and the public hearing and adoption will occur at the December 15, 2025, Council meeting. The levy must be filed with the Clerk no later than December 30, 2025.

RESOLUTION NO. R-_____ -25

**A RESOLUTION DETERMINING THE ESTIMATED PROPERTY TAXES
TO BE LEVIED BY THE VILLAGE OF FOREST PARK
FOR THE 2025 TAX YEAR**

WHEREAS, the Truth-in-Taxation Law (35 ILCS 200/18-55 *et seq.*) requires corporate authorities to determine the amounts of money, exclusive of any portion attributable to the cost of conducting an election required by the Election Code and debt service levies, estimated to be necessary to be raised by taxes from year to year.

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

Section 1: **Determination of Estimate of Taxes to be Levied.**

The corporate authorities of the Village of Forest Park, Illinois, do hereby determine that the estimated aggregate tax levy amount for the 2025 tax year, exclusive of any portion of that levy attributable to the cost of conducting an election required by the general election law, is Ten Million Two Hundred Thirty Thousand and One Hundred Eighteen 00/100 Dollars (\$10,230,118).

Section 2: **Public Hearing.**

A public hearing on the intent to adopt the aggregate tax levy for the 2025 tax year is hereby called for Monday, December 15, 2025, at the hour of 6:45 p.m., at the Village of Forest Park Village Hall, 517 Des Plaines Avenue, Forest Park, Illinois.

Section 3: **Notice.**

The notice of the time and place of such public hearing shall be prepared and published in an English language newspaper of general circulation published within the Village, or if there is no such newspaper, in an English newspaper of general circulation published within Cook County

and having circulation in the Village, not more than 14 days nor less than 7 days before the date of the public hearing in the form and manner provided by law.

Section 4: This Resolution shall be in full force and effect upon its passage in the manner provided by law.

ADOPTED by the Council of the Village of Forest Park, Cook County, Illinois this 24th day of November 2025.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED by me this 24th day of November 2025.

Rory E. Hoskins, Mayor

ATTESTED and filed in my office
this 24th day of November 2025.

Megan Roach, Deputy Village Clerk

RESOLUTION NO. R-_____ -25

**A RESOLUTION TO APPROVE AND AUTHORIZE THE EXECUTION
OF A PROFESSIONAL ENGINEERING SERVICES PROPOSAL FOR
CONSTRUCTION ENGINEERING FOR THE 2025 LEAD SERVICE
REPLACEMENT PROJECT – LSLR STAGE 3 BY AND BETWEEN
CHRISTOPHER B. BURKE ENGINEERING, LTD.
AND THE VILLAGE OF FOREST PARK**

WHEREAS, the Village of Forest Park ("Village") proposes to apply for an Illinois Public Water Supply Loan from the Illinois Environmental Protection Agency ("IEPA") for the 2025 Lead Service Replacement Project – LSLR Stage 3 ("Project"); and

WHEREAS, due to the nature of the Project, it is hereby determined that the professional services of a professional engineer are required for construction engineering 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 construction engineering to coordinate, implement and provide pre-construction services, construction observation, post-construction services and provide IEPA Reimbursement Submittals ("LSLR – Stage 3 Work").

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 LSLR – Stage 3 Work for the Project.

Section 3. Subject to IEPA approval of the 2025 Lead Service Replacement Project – Stage 3 Loan, that certain "Professional Engineering Services Proposal for Construction Engineering for the 2025 Lead Service Replacement Project – LSLR Stage 3" between the Village and Burke for the estimated fee of Two Hundred Sixteen Thousand Five Hundred and 00/100 Dollars (\$216,500.00) ("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 Deputy 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 24th day of November, 2025.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED by me this 24th day of November, 2025.

Rory E. Hoskins, Mayor

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

Megan Roach, Deputy Village Clerk

EXHIBIT A

**Professional Engineering Services Proposal for
Construction Engineering for the 2025 Lead Service Replacement Project – LSLR Stage 3**



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

October 15, 2025

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

Attention: Ms. Rachell Entler, Village Administrator

Subject: Professional Engineering Services Proposal for Construction Engineering for the
2025 Lead Service Replacement Project – LSLR Stage 3

Dear Ms. Entler:

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

UNDERSTANDING OF THE ASSIGNMENT

We understand the project consists of lead water service replacements from the b-box valve at the parkway into the interior of various buildings and residences, plus all necessary restoration to complete the work. The improvements are located at multiple locations around town, but most notably the following streets: 400-600 Block of Hannah, Thomas and Beloit in the Village. It is our understanding that the Village will be using IEPA funds and the work shall be completed by October 31, 2026.

SCOPE OF WORK

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

Task 1 – Pre-Construction Services

- Attend pre-construction conference.
- Review Contractor's construction schedule for compliance with contract documents.
- Attend any meetings with concerned residents, if requested. Coordinate initial project notices with impacted stakeholders.
- Review preliminary construction layout in the field and identify potential conflicts.

Task 2 – Construction Observation

CBBEL will provide one full-time Resident Engineer (8 hours / day) for the duration of the Project (assumed 90 Working Days). CBBEL would like to use Jon Duddles, PE (Engineer V) as the Resident Engineer for this project; Jon has successfully performed services on many similar projects for CBBEL clients.

Construction observation will include the following tasks:

- Observe the progress and quality of the executed work and determine if the work is proceeding in accordance with the Contract Documents. The Engineer will keep the Village informed of the progress of the work, guard the Village against defects and deficiencies in the work, advise the Village of all observed deficiencies of the work, and advise when the Village should disapprove or reject all work failing to conform to the Contract Documents.
- Serve as the Village's liaison with the Contractor working principally through the Contractor's field superintendent.
- Review the Contractor's schedule on a weekly basis and compare actual progress to Contractor's approved schedule. If the project falls behind schedule, work with the Contractor to determine the appropriate course of action to get back on schedule.
- Maintain orderly files for correspondence, reports of job conferences, shop drawings and other submissions, reproductions or original contract documents including all addenda, change orders, and additional drawings issued subsequent to the award of the contract.
- Record the names, addresses and phone numbers of all Contractors, subcontractors, and major material suppliers in the diary.
- Keep an inspector's daily report book as outlined in the IDOT Project Procedures Guide, which shall contain a daily report and quantity of hours on the job site, weather conditions, list of visiting officials, daily activities, job decisions, and observations, as well as general and specific observations and job progress.
- Check the Contractor's layout at regular intervals.
- Prepare payment requisitions and change orders for the Village's approval, review applications for payment with the Contractor for compliance with established procedures for their submission and forward them with recommendations to the Village.
- Except upon written instructions of the Village, the Resident Engineer or Inspector shall not authorize any deviation from the Contract Documents.
- Determine if the project has been completed in accordance with the Contract Documents and that the Contractor has fulfilled all of his obligations.
- Schedule Quality Assurance site testing for PCC materials used on the project.

Task 3 – Post-Construction

- Prior to final inspection, submit to the Contractor a list of observed items requiring correction and verify that each correction has been made.
- Coordinate and conduct the final inspection with the Village. Prepare a final punchlist.
- Verify that all the items on the final punchlist have been corrected and make recommendations to the Village concerning acceptance.

Task 4 – IEPA Reimbursement Submittals

- Resident Engineer will coordinate IEPA reimbursements with the Contractor and Village at 50% and 100% completion. This includes the following for each submittal:
 - Intergovernmental Agency Reimbursement Request Form
 - Affidavit (signed and notarized).
 - Intergovernmental Agency Reimbursement Request Summary.
 - Payment Summary for each submittal.
 - Prime Contractor Pay Requests for each period during the submittal.
 - Protected Class Enterprise (PCE) subcontractor costs with proof of payment (canceled checks) for each period during the submittal.
- Coordinate and conduct any final inspections with the IEPA and the Village, if necessary.

Please note that for any of the observation tasks with CBBEL may be performing, the Contractor(s) shall be informed that neither the presence of CBBEL field staff nor the observation and testing (if any) by our firm or subconsultant of our firm shall excuse the Contractor in any way for defects discovered in the work. It should be understood that CBBEL will not be responsible for any job and site safety on this project; job and site safety shall be the sole responsibility of the Contractor(s). CBBEL does not have the right to stop work and will not advise nor supervise the Contractor(s) means and methods of their work.

ESTIMATE OF FEE

Our Estimate of Fee is \$216,500 as shown on the attached Exhibit A.

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 not 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: _____

SPECIAL AGREEMENT TERMS PER IEPA LOAN REQUIREMENTS

The following terms and conditions are required to be included in all engineering contracts to be eligible for IEPA Public Water Supply Loan Program (PWSLP) funds and are hereby part of this agreement:

Audit and Access to Records Clause

- a) Books, records, documents, and other evidence directly pertinent to performance of PWSLP/WPCLP loan work under this agreement shall be maintained in accordance with generally accepted Accounting Principles. The Agency or any of its authorized representatives shall have access to the books, records, documents, and other evidence for the purpose of inspection, audit and copying. Facilities shall be provided for access and inspection.
- b) Audits conducted pursuant to this provision shall be in accordance with auditing standards generally accepted in the United States of America.
- c) All information and reports resulting from access to records pursuant to the above shall be disclosed to the Agency. The auditing agency shall afford the engineer an opportunity for an audit exit conference and an opportunity to comment on the pertinent portions of the draft audit report.
- d) The final audit report shall include the written comments, if any, of the audited parties.
- e) Records shall be maintained and made available during performance of project services under this agreement and for three years after the final loan closing. In addition, those records that relate to any dispute pursuant to the Loan Rules Section 662.650/365.650 (Disputes) or litigation or the settlement of claims arising out of project performance or costs or items to which an audit exception has been taken, shall be maintained and made available for three years after the resolution of the appeal, litigation, claim or exception.

Covenant Against Contingent Fees

The professional services contractor warrants that no person or selling agency has been employed or retained to solicit or secure this contract upon an agreement or understanding for a commission, percentage, brokerage, or contingent fee, excepting bonafide employees. For breach or violation of this warranty, the loan recipient shall have the right to annul this agreement without liability or in its discretion to deduct from the contract price or consideration or otherwise recover the full amount of such commission, percentage, brokerage, or contingent fee.

Certification Regarding Debarment, Suspension and Other Responsibility Matters

The prospective participant certifies to the best of its knowledge and belief that it and its principals: (a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any federal department or agency; (b) Have not within a three year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or

local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property; (c) Are not presently indicted for or otherwise criminally or civilly charged by a government entity (Federal, State or local) with commission of any of the offenses enumerated in paragraph (b) of this certification; and (d) Have not within a three-year period preceding this application/proposal had one or more public transactions (Federal, State or local) terminated for cause or default. I understand that a false statement on this certification may be grounds for rejection of this proposal or termination of the award. In addition, under 18 USC Sec. 1001, a false statement may result in fine of up to \$10,000 or imprisonment for up to 5 years, or both.

Contract Completion Date

Loan Application and Bidding Documents: 6/30/2026

USEPA Nondiscrimination Clause

The contractor (engineer) shall not discriminate on the basis of race, color, national origin, or sex in the performance of this contract. The contractor shall carry out applicable requirements of 40 CFR Part 33 in the award and administration of contracts awarded under EPA financial assistance agreements. Failure by the contractor to carry out these requirements is a material breach of this contract which may result in the termination of this contract or other legally available remedies.

USEPA Fair Share Percentage Clause

The engineer agrees to take affirmative steps to assure that disadvantaged business enterprises are utilized when possible as sources of supplies, equipment, construction, and services in accordance with the PWS Loan Program rules. As required by the award conditions of USEPA's Assistance Agreement with Illinois EPA, the engineer acknowledges that the fair share percentages are 5% for MBEs & 12% for WBEs.

CBBEL WORK EFFORT
Village of Forest Park

Construction Engineering - 2025 Lead Service Replacement Project - Stage 3

	Personnel & Hours		Total Hours	% of Hours	Total Cost
	ENG V				
Rate	\$245.00				
Pre-Construction Services	75		75	8.6%	\$ 18,375.00
Construction Observation	760		760	86.9%	\$ 186,200.00
Post-Construction	30		30	3.4%	\$ 7,350.00
IEPA Reimbursement Submittals	10		10	1.1%	\$ 2,450.00
Subtotal	875	0	875		
% of Hours	100.0%	0.0%			
Total Cost	\$ 214,375.00	\$ -	\$ 214,375.00		\$ 214,375.00
Direct Costs					\$ 2,125.00
Material Testing					\$ -
Total Cost					\$ 216,500.00

**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 #1 FOR THE 2025 LEAD SERVICE REPLACEMENT –
STAGE 2 PROJECT TO FIVE STAR ENERGY SERVICES, LLC**

WHEREAS, the Village of Forest Park, Cook County, Illinois ("Village"), awarded the contract for the 2025 Lead Service Replacement – Stage 2 Project ("Project") to Five Star Energy Services, LLC ("Contractor"); and

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

WHEREAS, the Village will be obligated to make a payment on Pay Request #1 to Contractor in the amount of Seven Hundred Three Thousand Six Hundred Fifty-Two and 40/100 (\$703,652.40); 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 Seven Hundred Three Thousand Six Hundred Fifty-Two and 40/100 (\$703,652.40) 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 24th day of November, 2025.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED by me this 24th day of November, 2025.

Rory E. Hoskins, Mayor

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

Megan Roach, Deputy Village Clerk

FIVE STAR ENERGY SERVICES, LLC
2025 LEAD LINE REPLACEMENT – STAGE 2 PROJECT
PAY REQUEST #1



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

November 3, 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 Lead Service Replacement – Stage 2
 Pay Request #1
 (CBBEL Project No. R000023.C0127)

Dear Mr. Stella:

Christopher B. Burke Engineering, Ltd. (CBBEL) has reviewed Pay Request #1 submitted by Five Star Energy Services in the amount of **\$703,652.40** for work completed to date. The payment is as follows:

CONTRACT SUBTOTAL:	\$ 2,827,326.00	\$ 781,836.00
LESS RETAINAGE	10.00%	\$ (78,183.60)
TOTAL AMOUNT DUE:	\$	703,652.40
LESS PREVIOUS PAYMENTS:	\$	-
NET AMOUNT DUE THIS ESTIMATE:	\$	703,652.40

We recommend payment in the amount of **\$703,652.40** to Five Star Energy Services. Please find the attached Pay Estimate and partial waivers of lien.

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

Sincerely,

Jon Duddles P.E.
 Senior Construction Engineer

Village of Forest Park

Project: LSLR Project Stage 2
 Pay Estimate # 1
 Payment Thru: 10/31/2025
 Prepared By: Christopher B. Burke Engineering, Ltd.



Item	Code	Description	Unit	Unit Price	Contract Quantity	Quantity Installed to Date	Contract Total Cost	Total Cost Installed to Date
1	20101100	TREE TRUNK PROTECTION	EACH	\$ 45.00	75	1	\$ 3,375.00	\$ 45.00
2	20101200	TREE ROOT PRUNING	EACH	\$ 25.00	75	0	\$ 1,875.00	\$ -
3	20101700	SUPPLEMENTAL WATERING	UNIT	\$ 100.00	75	0	\$ 7,500.00	\$ -
4	67100100	MOBILIZATION	L SUM	\$ 25,000.00	1	0.25	\$ 25,000.00	\$ 6,250.00
5	70102620	TRAFFIC CONTROL AND PROTECTION, STANDARD 701501	L SUM	\$ 25,000.00	1	0.25	\$ 25,000.00	\$ 6,250.00
6	N/A	CONSTRUCTION LAYOUT	L SUM	\$ 15,000.00	1	0	\$ 15,000.00	\$ -
7	N/A	ITEMS AS DIRECTED BY THE ENGINEER	EACH	\$ 1.00	50000	0	\$ 50,000.00	\$ -
8	N/A	VIDEOTAPING (INTERIOR AND EXTERIOR)	L SUM	\$ 50,000.00	1	0.25	\$ 50,000.00	\$ 12,500.00
9	N/A	WATER SERVICE INTERIOR RESTORATION	EACH	\$ 500.00	429	119	\$ 214,500.00	\$ 59,500.00
10	N/A	REPLACEMENT B-BOXES	EACH	\$ 350.00	30	5	\$ 10,500.00	\$ 1,750.00
11	N/A	WATER SERVICE LINE (PRIVATE) - LEAD SERVICE REPLACEMENT, 1"	EACH	\$ 5,664.00	409	119	\$ 2,316,576.00	\$ 674,016.00
12	N/A	WATER SERVICE LINE (PRIVATE) - LEAD SERVICE REPLACEMENT, 1.5"	EACH	\$ 5,400.00	20	0	\$ 108,000.00	\$ -
13	N/A	FURNISHING 6-MONTH WATER FILTER	EACH	\$ 75.00	0	119	\$ -	\$ 8,925.00
14	N/A	EXPLORATION TRENCH	FOOT	\$ 70.00	0	180	\$ -	\$ 12,600.00
CONTRACT SUBTOTAL:							\$ 2,827,326.00	\$ 781,836.00
LESS RETAINAGE 10.00%							\$ (78,183.60)	
TOTAL AMOUNT DUE:							\$ 703,652.40	
LESS PREVIOUS PAYMENTS:							\$ -	
NET AMOUNT DUE THIS ESTIMATE:							\$ 703,652.40	

Village of Forest Park

Project: LSLR Project Stage 2
 Pay Estimate # 1
 Payment Thru: 10/31/2025
 Prepared By: Christopher B. Burke Engineering, Ltd.



Item	Code	Description	Unit	Unit Price	Contract Quantity	Quantity Installed to Date	Contract Total Cost	Total Cost Installed to Date
------	------	-------------	------	------------	-------------------	----------------------------	---------------------	------------------------------

CONTRACTORS CERTIFICATION:

To the best of my knowledge and belief, I certify that all items, units quantities, and prices of work and material shown on the face of sheet one of this Pay Estimate are correct, that all work has been performed and materials supplied in full accordance with the terms and conditions of the corresponding construction contract documents between the undersigned as Contractor and Village of Forest Park as Owner, dated August 21, 2025 and all authorized changes thereto; that the following is a true and correct statement of the contract account up to and including the last day of the period covered by this estimate and that no part of the "TOTAL AMOUNT DUE" has been received.

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

CONTRACTOR: Five Star Energy Services

DATE: November 07, 2025

BY: 
 Grant Klumb

TITLE: President & CEO

PROJECT ENGINEER'S CERTIFICATION:

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

ENGINEER: 
 JON DUDDLES, P.E., RESIDENT ENGINEER - CBBEL

DATE: 10/31/2025



APPLICATION AND CERTIFICATION FOR PAYMENT

TO OWNER: VILLAGE OF FOREST PARK
517 DES PLAINES AVE
FOREST PARK, IL, 60130

PROJECT: FOREST PARK, IL - LEAD SERVICE LINE REPLACEMENT - STAGE 2
Primary Location

INVOICE NO: 000744

APPLICATION NO: 0001

PERIOD TO: 11/3/2025

PROJECT: 40342

CONTRACT DATE: 4/15/2025

Distribution to:

- OWNER
- ARCHITECT
- CONTRACTOR

FROM CONTRACTOR: Five Star Energy Services
1581 E. Racine Ave.
Waukesha, WI, 53186

Contract For:

CONTRACTOR'S APPLICATION FOR PAYMENT

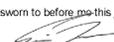
Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet is attached.

1. ORIGINAL CONTRACT SUM	\$2,827,326.00
2. Net Change by Change Orders	\$0.00
3. CONTRACT SUM TO DATE (Line 1+2)	\$2,827,326.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$781,836.00
5. RETAINAGE:	
a. 10 % of Completed Work & Stored Material (Column D + E + F on G703)	\$78,183.60
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$703,652.40
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$0.00
8. CURRENT PAYMENT DUE	\$703,652.40
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 Less Line 6 Total)	\$2,123,673.60

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by	\$0.00	\$0.00
Total Approved this Month	\$0.00	\$0.00
TOTAL	\$0.00	\$0.00
NET CHANGES by Change Order	\$0.00	

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

CONTRACTOR:

By:  Date: November 04, 2025
Grant Klumb, President & CEO
State of: WI Country of: US
Subscribed and sworn to before me this 04 day of NOV 2025
Notary Public: 
My Commission expires: December 13, 2025



In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED:\$

(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.)

OWNER:
By: _____ Date _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the 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.

INVOICE NO: 000744
 APPLICATION NO: 0001
 PERIOD TO: 11/3/2025
 ARCHITECT'S PROJECT NO: 40342

ITEM	DESCRIPTION OF WORK	ORIGINAL QTY	ORIGINAL SCHEDULED VALUE	CHANGE QTY	CHANGE ORDERS	REVISED QTY	REVISED SCHEDULED VALUE	QTY FROM PREVIOUS APPLICATION	WORK COMPLETED FROM PREVIOUS APPLICATION	QTY THIS PERIOD	THIS PERIOD	STORED MATERIALS	TOTAL % Comp COMPLETED AND STORED TO DATE	BALANCE TO RETAINAGE HELD FINISH	
00	Default	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00 0.0 %	\$0.00 \$0.00	
01	TREE TRUNK PROTECTION	75.00	\$3,375.00	0.00	\$0.00	75.00	\$3,375.00	0.00	\$0.00	1.00	\$45.00	\$0.00	\$45.00 1.3 %	\$3,330.00 \$4.50	
02	TREE ROOT PRUNING	75.00	\$1,875.00	0.00	\$0.00	75.00	\$1,875.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00 0.0 %	\$1,875.00 \$0.00	
03	SUPPLEMENTAL WATERING	75.00	\$7,500.00	0.00	\$0.00	75.00	\$7,500.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00 0.0 %	\$7,500.00 \$0.00	
04	MOBILIZATION	1.00	\$25,000.00	0.00	\$0.00	1.00	\$25,000.00	0.00	\$0.00	0.25	\$6,250.00	\$0.00	\$6,250.00 25.0 %	\$18,750.00 \$625.00	
05	TRAFFIC CONTROL AND PROTECTION, STANDARD 701501	1.00	\$25,000.00	0.00	\$0.00	1.00	\$25,000.00	0.00	\$0.00	0.25	\$6,250.00	\$0.00	\$6,250.00 25.0 %	\$18,750.00 \$625.00	
06	CONSTRUCTION LAYOUT (SPECIAL)	1.00	\$15,000.00	0.00	\$0.00	1.00	\$15,000.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00 0.0 %	\$15,000.00 \$0.00	
07	ITEMS ORDERED BY ENGINEER	50,000.00	\$50,000.00	0.00	\$0.00	50,000.00	\$50,000.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00 0.0 %	\$50,000.00 \$0.00	
08	VIDEO TAPING (INTERIOR AND EXTERIOR)	1.00	\$50,000.00	0.00	\$0.00	1.00	\$50,000.00	0.00	\$0.00	0.25	\$12,500.00	\$0.00	\$12,500.00 25.0 %	\$37,500.00 \$1,250.00	
09	WATER SERVICE INTERIOR RESTORATION	429.00	\$214,500.00	0.00	\$0.00	429.00	\$214,500.00	0.00	\$0.00	119.00	\$59,500.00	\$0.00	\$59,500.00 27.7 %	\$155,000.00 \$5,950.00	
10	REPLACEMENT B-BOXES	30.00	\$10,500.00	0.00	\$0.00	30.00	\$10,500.00	0.00	\$0.00	5.00	\$1,750.00	\$0.00	\$1,750.00 16.7 %	\$8,750.00 \$175.00	
11	WATER SERVICE LINE (PRIVATE) - LEAD SERVICE REPLACEMENT, 1"	409.00	\$2,316,576.00	0.00	\$0.00	409.00	\$2,316,576.00	0.00	\$0.00	119.00	\$674,016.00	\$0.00	\$674,016.00 29.1 %	\$1,842,560.00 \$67,401.60	
12	WATER SERVICE LINE (PRIVATE) - LEAD SERVICE REPLACEMENT, 1.5"	20.00	\$108,000.00	0.00	\$0.00	20.00	\$108,000.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00 0.0 %	\$108,000.00 \$0.00	
13	FURNISHING 6-MONTH WATER FILTER	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	119.00	\$8,925.00	\$0.00	\$8,925.00 0.0 %	-\$8,925.00 \$892.50	
14	EXPLORATION TRENCH	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	180.00	\$12,800.00	\$0.00	\$12,800.00 0.0 %	-\$12,800.00 \$1,280.00	
Totals:		51,117.00	\$2,827,326.00	0.00	\$0.00	51,117.00	\$2,827,326.00	0.00	\$0.00	543.75	\$781,836.00	\$0.00	\$781,836.00 27.7 %	\$2,045,490.00	\$78,183.60

WAIVER OF LIEN TO DATE

STATE OF Wisconsin } SS Job# 40342
 COUNTY OF Waukesha } City# _____
 Escrow# _____

TO WHOM IT MAY CONCERN:
 WHEREAS the undersigned here has been employed by CITY OF FOREST PARK, IL
 to furnish Lead Water Service Line Replacements
 for the premises known as VARIOUS LOCATIONS IN FOREST PARK, IL
 of which CITY OF FOREST PARK, IL is the owner.

THE undersigned, for and in consideration of Seven Hundred Three Thousand Six Hundred Fifty Two Dollars and 40/100 Cents.
\$ 703,652.40 Dollars, and for other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release

any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises.

DATE 11/6/2025 COMPANY NAME Five Star Energy Services, LLC
 ADDRESS 1581 E. Racine Ave, Waukesha, WI 53186

SIGNATURE AND TITLE: _____

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

CONTRACTOR'S AFFIDAVIT

STATE OF Wisconsin } SS
 COUNTY OF Waukesha }
 TO WHOM IT MAY CONCERN:
 THE UNDERSIGNED, (NAME) Grant Klumb BEING DULY SWORN, DEPOSES
 AND SAYS THAT HE OR SHE IS (POSITION) CEO OF
 (COMPANY NAME) Five Star Energy Services, LLC WHO IS THE CONTRACTOR
 FURNISHING Lead Service Line Replacements WORK ON THE BUILDING
 LOCATED AT VARIOUS LOCATIONS IN FOREST PARK, IL
 OWNED BY CITY OF FOREST PARK, IL

That the total amount of the contract including extras* is \$ 2,827,326.00 on which he or she has received payment of \$ - prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material, or labor, or both, for said work and all parties having contracts or 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 that the items mentioned include all labor and material required to complete said work according to plans and specifications.

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLUDING EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Five Star Energy Services, LLC / 1581 E Racine Ave Waukesha, WI 53186	Lead Service Line Replacement	\$ 2,764,133.00		\$ 655,614.40	\$ 2,108,518.60
Quality Plumbing & Maintenance / PO BOX 0155 Genoa, IL	Subcontractor Services	\$ 63,193.00		\$ 48,038.00	\$ 15,155.00
All Labor and Material from Fully Paid Stock Delivered in Our Own Trucks		\$ 2,827,326.00	\$ -	\$ 703,652.40	\$ 2,123,673.60

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

DATE 11/06/25 SIGNATURE _____
 SUBSCRIBED AND SWORN TO BEFORE ME THIS 06 DAY OF November 2025

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

NOTARY PUBLIC _____ Commission Expires: December 13, 2025



WAIVER OF LIEN TO DATE

STATE OF IL }-SS Job# 40342
 COUNTY OF DeKalb City# _____
 Escrow# _____

TO WHOM IT MAY CONCERN:
 WHEREAS the undersigned here has been employed by Five Star Energy Services, LLC
 to furnish Subcontractor Services
 for the premises known as Various - City of Forest Park
 of which City of Forest Park is the owner.

THE undersigned, for and in consideration of Forty Eight Thousand Thirty Eight Dollars and 00/100 Cents.
\$48,038.00 Dollars, and for other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release

any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises.

DATE 11/5/25 COMPANY NAME Quality Plumbing & Maintenance
 ADDRESS PO BOX 0155, GEONA, IL 60135

SIGNATURE AND TITLE: _____

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

CONTRACTOR'S AFFIDAVIT

STATE OF IL }-SS
 COUNTY OF DeKalb

TO WHOM IT MAY CONCERN:
 THE UNDERSIGNED, (NAME) Matthews Tozynka BEING DULY SWORN, DEPOSES
 AND SAYS THAT HE OR SHE IS (POSITION) Vice-President OF
 (COMPANY NAME) Quality Plumbing & Maintenance WHO IS THE CONTRACTOR
 FURNISHING Subcontractor Services WORK ON THE BUILDING
 LOCATED IN Forest Park, IL
 OWNED BY City of Forest Park, IL

That the total amount of the contract including extras* is \$63,193.00 on which he or she has received payment of \$0.00
 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material, or labor, or both, for said work and all parties having contracts or 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 that the items mentioned include all labor and material required to complete said work according to plans and specifications.

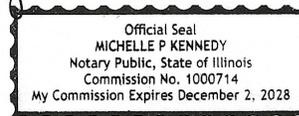
NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLUDING EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Quality Plumbing & Maintenance/PO BOX 0155, GEONA, IL 60135	Subcontractor Services	\$63,193.00		\$48,038.00	\$15,155.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
All Labor and Material from Fully Paid Stock Delivered in Our Own Trucks		\$63,193.00	\$0.00	\$48,038.00	\$15,155.00

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

DATE 11/5/25 SIGNATURE [Signature]
 SUBSCRIBED AND SWORN TO BEFORE ME THIS 5th DAY OF November 2025

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

Michelle Kennedy 12/2/28
 NOTARY PUBLIC Commission Expires:



**RESOLUTION APPROVING AND AUTHORIZING THE EXECUTION
OF AN APPLICATION FOR A SMALL EQUIPMENT GRANT FROM
THE OFFICE OF THE ILLINOIS STATE FIRE MARSHAL**

WHEREAS, the Village of Forest Park (“Village”) proposes to apply for a Small Equipment Grant for the Village of Forest Park Fire Department for a grant in the amount of Twenty-One Thousand Three Hundred Sixty-Six and 19/100 Dollars (\$21,366.19), without match (“Small Equipment Grant”), to support the Village’s Fire Department operations; and

WHEREAS, the Village deems it advisable, necessary and in public interest that the Village approve and authorize the application for the Small Equipment Grant.

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

Section 1. The Village’s application for a Small Equipment Grant, pursuant to the terms and conditions contained in said application, a copy of which is attached hereto and made a part hereof as Exhibit A (“Application”) and on file with the Village Clerk, is hereby approved and authorized and the execution to submit the application by the Mayor and Village’s Fire Chief is hereby authorized.

Section 2. The officials, officers and employees of the Village are hereby authorized to take such further actions and execute such documents as are necessary to obtain the Application for the Small Equipment Grant and carry out the purpose and intent of this Resolution and the Application.

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

RESOLVED by the Council of the Village of Forest Park, Cook County, Illinois, this 24th day of November, 2025.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED by me this 24th day of November, 2025.

Rory E. Hoskins, Mayor

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

Megan Roach, Deputy Village Clerk

EXHIBIT A

**Office of the Illinois State Fire Marshal
Small Equipment Grant Application - 2025**

Uniform Grant Application - Applicant Completed Section

Applicant Information

Legal Name (Name used for DUNS registration and grantee pre-qualification)

Village of Forest Park

Common Name (DBA)

Village of Forest Park

Applicant Doing Business As

Governmental Unit

Employer/Taxpayer Identification Number (EIN, TIN)

36-6005875

Unique Entity Identifier (UEI) Number

JGWJBEJKDTF6

GATA ID (assigned through the grantee portal)

681427

SAM Cage Code

Applicant's Organizational Unit

Department Name

Forest Park Fire Department

Division Name

Applicant's Name and Contact Information for Person to be Contacted for Program Matters involving this Application

First Name

Lindsey

Last Name

Hankus

Suffix

Title

Fire Chief

Organizational Affiliation

Forest Park Fire Department

Telephone Number

17086156290

Fax Number

7083669576

Email Address

lhankus@forestpark.net

Applicant's Name and Contact Information for Person to be Contacted for Business/Administrative Office Matters involving this Application

First Name

Last Name

Suffix

Title

Organizational Affiliation

Telephone Number

Fax Number

Email Address

Areas Affected

Are areas affected by the project?

- Yes
- No

Applicant's Project

Description Title of Applicant's Project

Proposed Project Term Start Date

Proposed Project Term End Date

Applicant Certification

By signing this application, I certify (1) to the statements contained in the list of certifications* and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances* and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil or administrative penalties. (U.S. Code, Title 18, Section 1001)

(*)The list of certification and assurances, or an internet site where you may obtain this list is contained in the Notice of Funding Opportunity. If a NOFO was not required for the award, the state agency will specify required assurances and certifications as an addendum to the application.

Applicant Certification

- I agree

Small Equipment Grant Application

Section 1 – Applicant Information

Have you received a grant from the Small Equipment Grant Program previously?

- Yes
 No

If yes, list the year(s)

2014

Applicant Category

- City
 Town
 Village
 Township
 Fire Protection District
 Ambulance Service

Applicant Type

- Full Time Department
 Combination Department
 Volunteer Department

Department Name

Forest Park Fire Department

County

Cook

NFIRS FDID Number

CS-412

Has the applicant existed under a different name or been part of a merger?

- Yes
 No

Section 2 – Primary Contact Information

Primary Contact Name

Lindsey Hankus

Primary Contact Title

Fire Chief

Primary Contact Work Phone

17086156290

Primary Contact Cell Phone

17087681525

Primary Contact Email Address

lhankus@forestpark.net

Section 3 – Demographic Information

Total Number of Firefighters

28

Number of Full Time Paid Firefighters

28

Number of Volunteer Firefighters

0
Total Number of EMS Staff (if applicable)
0
Number of Full Time Paid EMS Staff (if applicable)
0
Number of Volunteer EMS Staff (if applicable)
0
Total Number of Annual Responses
4491
Total Number of Annual Fire Responses
0
Total Number of Annual EMS Responses (if applicable)
0
Total Population Served
14339
Total Area Covered (sq. miles)
2.40
Total Number of Fire Stations
1
MABAS Member
 Yes
 No
MABAS Division
11
Do you serve any local governments outside of your primary area of responsibility?
 Yes
 No

If yes, list the local governments you serve.

Cook County Forest Preserve

Section 4 – Budget Information

Provide budget and total expenditure numbers for the last two completed fiscal years. Provide this for the fire department (or ambulance service, if applicable) ONLY. Discretionary budget and expenditure numbers represent budgeted amounts and expenditures that are not mandated yearly expenditures (i.e. one-time costs, such as equipment purchases, non-recurring training costs, or other one-time items). Total budget and expenditure numbers are your total budget (including discretionary items) and all expenditures (including discretionary items). If you do not have a formal adopted budget you should enter your expenditures numbers as your budget numbers as well as entering them as expenditures.

Fiscal Year 1 (20xx format)

Fiscal Year 1 Discretionary Budget

\$0.00

Fiscal Year 1 Discretionary Expenditures

\$0.00

Fiscal Year 1 Total Budget
\$0.00

Fiscal Year 1 Total Expenditures
\$0.00

Fiscal Year 2 (20xx format)

Fiscal Year 2 Discretionary Budget
\$0.00

Fiscal Year 2 Discretionary Expenditures
\$0.00

Fiscal Year 2 Total Budget
\$0.00

Fiscal Year 2 Total Expenditures
\$0.00

Section 5 - Revenue Information

Does your department receive revenues from a tax levy?

- Yes
 No

Is your budget supported by other revenues besides taxes?

- Yes
 No

Attestation and Signatures

Two signatures are required to submit this application. Those signatures must include:

1. Fire chief or head of the not-for-profit ambulance service
2. Highest elected official for the unit of local government (Mayor or President of the Board of Trustees or not-for-profit ambulance service board)

If an individual signing the application has more than one title that satisfies the signature requirements above, please indicate each of those titles when you sign below.

Attestation

We, the undersigned, and duly authorized officers do hereby certify that the filing of this application was duly authorized, and that the statements made in this grant application and all exhibits, documents, and data submitted with this grant application are true and correct according to the best knowledge and belief of the undersigned and are submitted as a basis for approval of a grant from the Small Equipment Grant Program. As part of the grant process, the Office of the Illinois State Fire Marshal is hereby authorized to verify any information contained herein.

Signature 1 Name

Signature 1 Title

Signature 2 Name

Signature 2 Title

Memo

To: Forest Park Village Council
From: Chief Lindsey Hankus
Date: 10/31/2025
Re: OSFM Grant

Forest Park Village Council,

The Fire Department requests authorization to apply for the Illinois Office of the State Fire Marshal (OSFM) Small Tools Grant Program for the current grant cycle. This is a no-match grant.

For this application, we are seeking funding to purchase a LUCAS mechanical CPR device. This device delivers high-quality, consistent chest compressions during cardiac arrest incidents, significantly improving patient outcomes while allowing paramedics to focus on additional critical interventions.

Our contracted grant consulting firm is finalizing the grant documents. Currently, the application is incomplete, but it is included with this memo for review. The completed application must be submitted to OSFM by **November 30, 2025**.

Thank you,
Chief Hankus