



**VILLAGE OF FOREST PARK
COUNCIL MEETING AGENDA**
Monday, January 26, 2026
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 829 2961 3802 Passcode: 472236

PLEDGE OF ALLEGIANCE

ROLL CALL

APPROVAL OF THE MINUTES FROM THE JANUARY 12, 2026 REGULAR MEETING OF THE COUNCIL

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

COMMUNICATIONS:

DEPARTMENT REPORTS:

1. Police Department – November -December 2025

BILLS BY RESOLUTION

UNFINISHED BUSINESS:

1. Ordinance amending Section 8-1-1, entitled “Building Codes Adoption,” of the Municipal Code

NEW BUSINESS:

2. Proclamation Honoring the Retirement of Karen Dylewski, Director of the Howard Mohr Community Center
3. Ordinance approving and authorizing the execution of an Advertiser Sales Contract with Clear Channel Outdoor, LLC for Public Service Announcements on Digital Billboards
4. Resolution authorizing the Contract Award for the 2025 Lead Service Replacement Project – Stage 3 to Five Star Energy Services, LLC
5. Resolution approving Pay Request #3 (Final) for the 2025 Green Alley Improvements Project from J. Nardulli Construction Company
6. Resolution authorizing the approval of Pay Request #10 for the AMI Water Meters Replacement Project to Veregy Central, LLC
7. Resolution approving Pay Request #1 for the 2025 Sidewalk Improvements Project to Robert R. Andreas and Sons, Inc.
8. Resolution authorizing the approval of Pay Request #2 for the 2025 Lead Service Replacement – Stage 2 Project to Five Star Energy Services, Inc.
9. Resolution authorizing the approval of Pay Request #3 for the 2025 Lead Service Replacement – Stage 2 Project to Five Star Energy Services, Inc.
10. Approval: Request for Participation in the Vehicle Sticker Registration donation request for CY2026 – Forest Park Food Pantry
11. Approval: Use of Public Way: Living Word Christian Center, O’Sullivan’s Public House and Forest Park Arts Alliance
12. Approval: Community Center Senior Trip Agreement- Fireside Theater

ADMINISTRATOR’S REPORT

COMMISSIONER REPORTS

ADJOURNMENT

**THE REGULAR MEETING OF THE COUNCIL OF THE
VILLAGE OF FOREST PARK, COOK COUNTY, ILLINOIS
HELD ON MONDAY EVENING, JANUARY 12, 2026**

Mayor Hoskins led all assembled in the Pledge of Allegiance at 7:03 p.m.

ROLL CALL

Commissioners Maxham, 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 Melin-Rogovin that the minutes from the December 15, 2025, Tax Levy Public Hearing Meeting of the Village Council be approved.

ROLL CALL:

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

NAYES: None

ABSENT: Nero

The motion carried.

It was moved by Commissioner Maxham and seconded by Commissioner Melin-Rogovin that the minutes from the December 15, 2025, Regular Meeting of the Village Council be approved.

ROLL CALL:

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

NAYES: None

ABSENT: Nero

The motion carried.

PUBLIC COMMENT

None

COMMUNICATIONS:

None

DEPARTMENT REPORTS:

None

APPROVAL OF BILLS:

It was moved by Commissioner Maxham and seconded by Commissioner Melin-Rogovin that the Resolution for the payment of bills be adopted. The bills totaled \$1,077,336.50

ROLL CALL:

AYES: Commissioners Maxham, Melin-Rogovin, Voogd and Mayor Hoskins
NAYES: None
ABSENT: Nero
The motion carried.

R-01-26
APPROVAL OF BILLS IN
THE AMOUNT OF
\$1,077,336.50
APPROVED

UNFINISHED BUSINESS:

None

NEW BUSINESS:

It was moved by Commissioner Maxham and seconded by Commissioner Melin-Rogovin that an ordinance waiving bid, ratifying and authorizing the acceptance of a quote MES, Inc for the purchase of breathing apparatus (SCBA Packs) be adopted.

O-01-26
ORDINANCE WAIVING BID
AND RATIFY MES
PURCHASE OF SCBA
PACK
APPROVED

ROLL CALL:

AYES: Commissioners Maxham, Melin-Rogovin, Voogd and Mayor Hoskins
NAYES: None
ABSENT: Nero
The motion carried.

It was moved by Commissioner Voogd and seconded by Commissioner Melin-Rogovin that an ordinance authorizing the sale or disposal of surplus property be adopted.

O-02-26
ORDINANCE AUTHORIZING
SALE SURPLUS
PROPERTY (PAYBOXES)
APPROVED

ROLL CALL:

AYES: Commissioners Maxham, Melin-Rogovin, Voogd and Mayor Hoskins
NAYES: None
ABSENT: Nero
The motion carried.

It was moved by Commissioner Melin-Rogovin and seconded by Commissioner Voogd that a resolution authorizing the issuance of a request for residential municipal waste, recycling and landscaping waste collection services be adopted.

R-02-26
RESOLUTION AUTHORIZE
PROPOSAL FOR WASTE
COLLECTION
APPROVED

ROLL CALL:

AYES: Commissioner Maxham, Melin-Rogovin, Voogd and Mayor Hoskins.
NAYES: None
ABSENT: Nero
The motion carried.

It was moved by Commissioner Maxham and seconded by Commissioner Melin-Rogovin that a resolution approving and ratifying the execution of a COPS hiring grant by and between the U.S. DOJ and the village be adopted.

**RESOLUTION RATIFYING
COPS HIRING GRANT DOJ
AND VILLAGE
APPROVED**

ROLL CALL:

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

NAYES: None

ABSENT: Nero

The motion carried.

ADMINISTRATOR'S REPORT:

Village Administrator Entler reminded residents that beginning in February, the Village will send out billing for vehicle stickers, animal tags, and dog park permits. She also wished the Chicago Bears good luck in the playoffs and thanked residents for their continued support of local businesses during the winter season.

COMMISSIONER'S REPORTS:

Commissioner Maxham had no report. Commissioner Nero was absent.

Commissioner Melin-Rogovin thanked District 91 staff and the PTO for organizing the Day of Service held on January 19 in observance of Martin Luther King Jr. Day. She also thanked staff for their continued work on updates to the water meter project and expressed appreciation for the behind-the-scenes efforts of Village staff. She reminded residents that the Safety and Traffic Commission meets at 7:00 p.m. on the third Wednesday of each month and noted that the Commission is planning a public meeting in February to provide updates on initiatives and opportunities for resident engagement.

Commissioner Voogd wished everyone a Happy New Year and shared that the Council will continue working on important projects throughout the Village. She thanked Amy Binns-Calvey for her leadership and commitment to the Recreation Board, noting her significant contributions to maximizing green space for residents' enjoyment. Commissioner Voogd noted that Ms. Binns-Calvey will be stepping back from the Recreation Board and encouraged residents to learn more about the Board and consider becoming involved.

Mayor Hoskins shared that the Police Department recently informed him that two interns will be working at the department in the coming months. He thanked Chief Gross for making the opportunity possible and noted that the students, who are studying criminal justice, will gain hands-on experience with the Police Department. The Mayor also thanked the Community Center for hosting the New Year's Eve celebration for seniors and for their continued dedication to serving the community. He further shared that he was invited to speak at Living Word Church's New Year's Eve celebration, noting that it was an honor to participate and to represent the Village.

ADJOURNMENT

There being no further business to be addressed, Commissioner Maxham moved, and Commissioner Melin-Rogovin seconded to adjourn into closed session at 7:23 p.m. The motion carried.

Respectfully submitted,

Megan Roach
Deputy Village Clerk



THE REAL SVG

Forest Park Forest Park Police Department

November - December 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	34	17	14	307
Misdemeanor Arrests	100	85	98	96	62	67	88	114	74	75	81	84	1024
Warrant Arrests	14	5	4	14	12	10	6	4	8	12	7	7	103
DUI Arrests	0	2	0	1	0	1	0	0	3	1	3	0	11
Suspended License Arrests	52	45	55	52	28	27	50	57	42	35	37	44	524
Traffic Citations Issued	285	235	311	251	196	200	291	351	266	199	212	187	2984
Traffic Crashes	59	54	62	56	70	70	69	83	68	64	61	84	800
Vehicular Hijackings	0	0	0	0	1	0	0	0	0	0	0	0	1
Total	533	461	557	514	393	389	533	635	481	420	418	420	5754
Police Reports	335	300	341	344	333	317	361	433	324	356	404	376	4224
INDEX CRIME OFFENSES													
Criminal Homicide	0	0	0	0	0	0	0	0	0	0	0	1	1
Forcible Rape	1	0	3	0	1	1	1	1	0	0	1	0	9
Robbery	0	3	1	0	6	0	2	0	1	0	0	3	16
Agg. Assault/Agg Battery	0	1	0	1	3	5	2	0	1	4	0	0	17
Burglary	4	4	0	3	8	6	2	14	5	2	1	1	50
Theft	30	21	18	23	26	30	39	42	23	31	34	38	355
Motor Vehicle Theft	4	7	4	4	4	0	5	2	10	7	7	8	62
Arson	0	0	0	0	0	0	0	0	0	1	0	0	1
Total	39	36	26	31	48	42	51	59	40	45	43	51	511
INDEX CRIME ARRESTS													
Criminal Homicide	0	0	0	0	0	0	0	0	0	0	0	1	1
Forcible Rape	0	0	0	0	0	0	0	0	0	0	0	0	0
Robbery	0	0	2	0	0	0	2	0	0	0	0	0	4
Agg. Assault/Agg Battery	0	0	1	3	2	2	0	1	1	1	0	0	11
Burglary	1	1	2	1	5	1	1	5	1	1	0	1	20
Theft	19	14	8	16	5	7	12	10	7	9	11	15	133
Motor Vehicle Theft	2	1	0	1	0	0	0	1	0	3	0	0	8
Arson	0	0	0	0	0	0	0	0	0	0	0	0	0
Total	22	16	13	21	12	10	15	17	9	14	11	17	177
DRUG CRIME ARRESTS													
Cannabis Control Act	1	2	4	0	4	1	2	1	0	0	2	0	17
Controlled Substance	4	7	5	11	13	1	6	3	2	8	1	4	65
Hypodermic Needle/Syringe	0	0	0	0	0	0	0	0	0	0	0	0	0
Drug Paraphernalia	1	2	0	0	0	0	0	0	0	0	0	0	3
Methamphetamine	0	0	0	2	0	0	1	0	0	0	0	0	3
Total	6	11	9	13	17	2	9	4	2	8	3	4	88



November / December 2025

Following are activities related to the Forest Park Police Department that took place in November and December 2025:

- November 01, 2025 – Hillside Veteran's Day Parade - Aux. Rodriguez
- November 04, 2025 -- Ofc. C. Solms resignation
- November 07, 2025 -- PMSA Driver's Education - Interacting with law enforcement -- Sgt. Battistoni



- November 11, 2025 – Veteran’s Day at Forest Park Park District –Honor guard Sgt. J. Reilly and Sgt. B. Reilly - Day shift officers.



- November 22, 2025 -- Bellwood Christmas Parade and Festival of Lights – Aux Ofc. M. Dotson

- December 01, 2025 -- Retired Oak Park PD Commander Schonella Stewart swearing in as Chief of the Beloit, WI Police Department -- Chief Gross and DC Chin.



- December 02, 2025 -- Special Olympics Recognition Ceremony -- Forest Park Middle School - Chief Gross, Sgt. B. Reilly, Aux. O'Mara, Aux. Dotson, Aux. Foster-Flores





- December 05, 2025 -- Forest Park Holiday Walk -- Auxiliary officers, Chief Gross and Lt. Miller

- December 07, 2025 -- Shop with a Cop -- Forest Park, North Riverside, River Forest and Riverside Police Departments -- Event was a success because of donations from Walmart, Portillo's and each department's Fraternal Order of Police Associations. Forest Park officers involved: Chief Gross, Lt. Miller, Ofc. McNally, Ofc. Wade, Ofc. Ramirez, Ofc. Shemitraku, Ofc. Avila, Ofc. Printz, Aux. Kobella, Aux. Rodriguez.



- December 16, 2025 – Swearing in of Probationary Police Officer James Cullotta



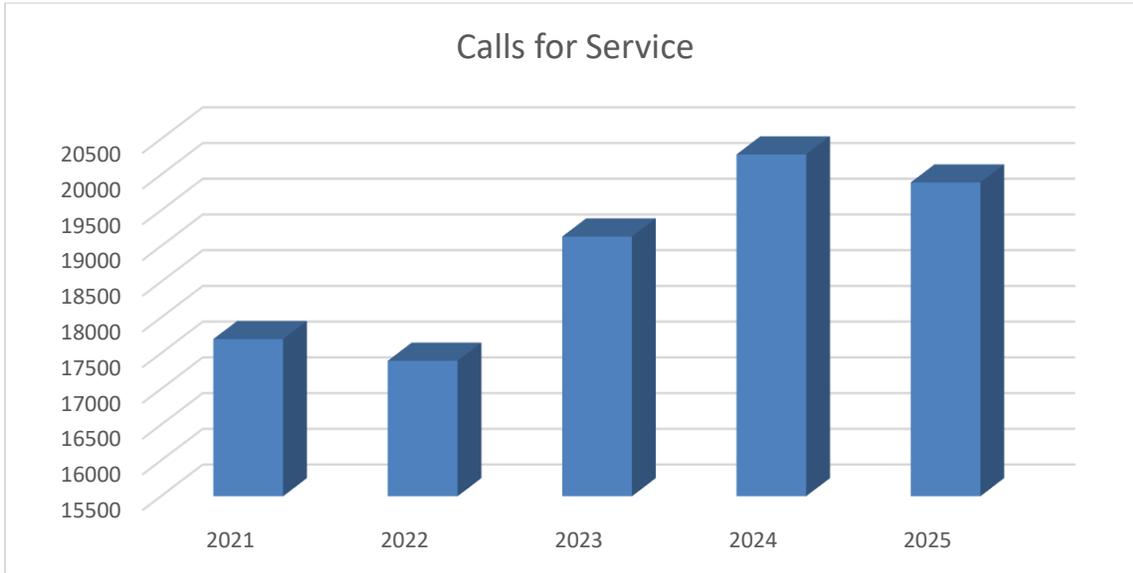
- December 17, 2025 – Speaker Welch’s Winter Round Table for Police Chiefs -- Chief Ken Gross.
- December 17, 2025 -- Mayor Hoskins Toy Drive -- Chief Gross, Lt. Miller
- December 19, 2025 – PPO Daniel Dodson Police Academy Graduation from the Suburban Law Enforcement Academy (SLEA)



2025 Calls for Service

The database that the West Suburban Consolidated Dispatcher Center uses to log calls for service is called The OpsCad Command Center. All activity reported to the dispatch center is captured in the OpsCad system, including officers' self-initiated activity, emergency calls and non-emergency calls.

There were 19,892 calls reported in the year 2025, down 392 from 2024 when there were 20,284 calls for service generated. The average number of calls annually over the five-year period from years 2021 to 2025 is 18,881. The greatest number of calls realized from 2021 to 2025 was in 2024 with the Forest Park Police Department noting, again, 20,284 calls.

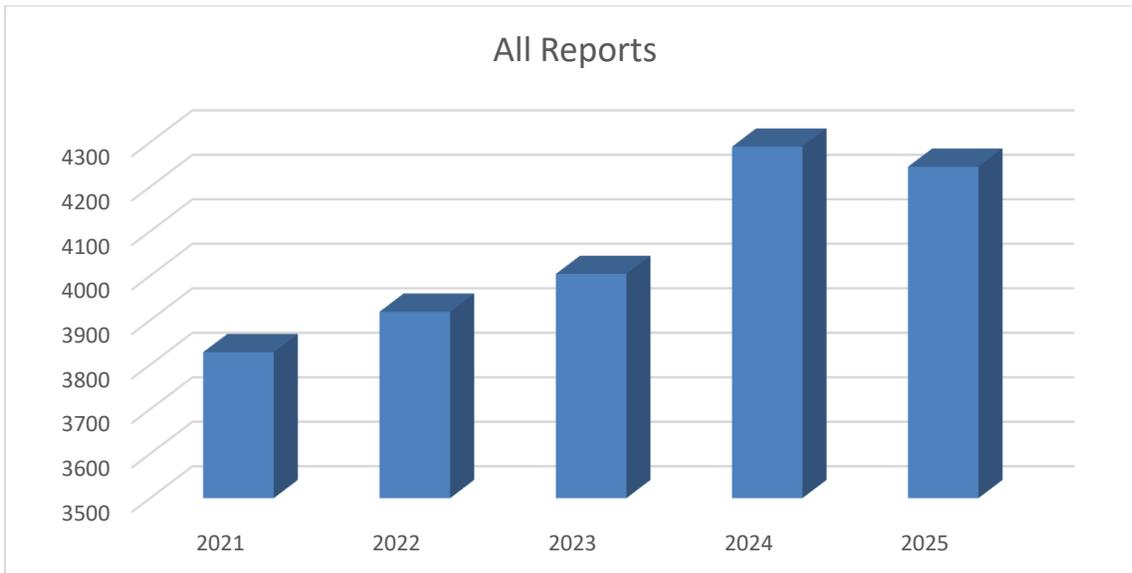


	2021	2022	2023	2024	2025	<i>Avg/Year</i>
Calls for Service	17700	17396	19135	20284	19892	<i>18881</i>

Total Police Reports

Police incident reports are generated in the Forest Park Police Department's CAPERS system.

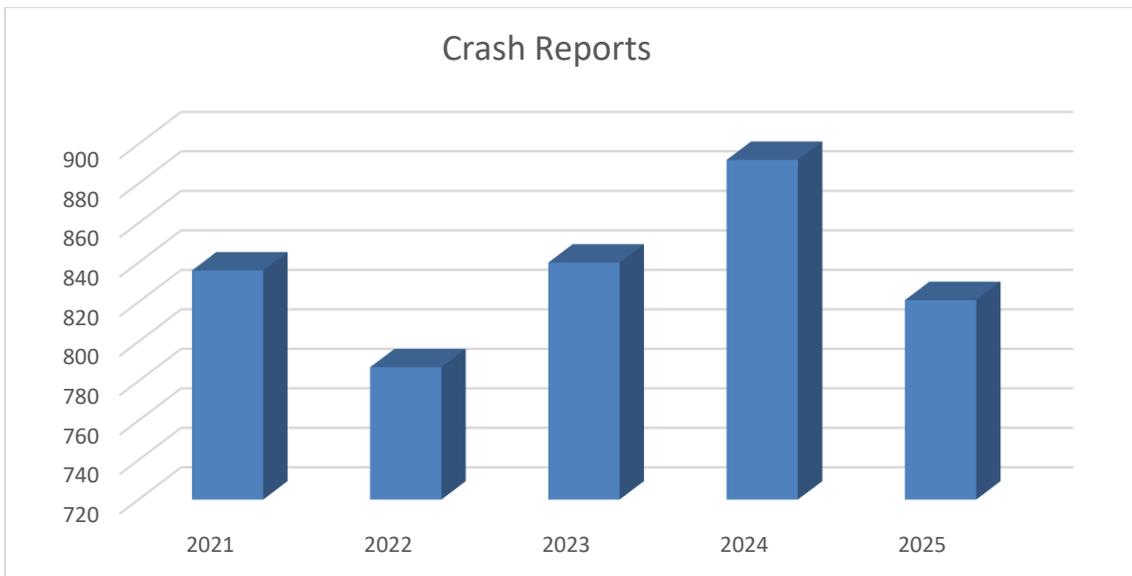
Officers wrote a total of 4,245 reports in 2025 with 20% of the calls created in 2025 resulting in a report being generated. Officers drafted 45 fewer reports than in the year prior when the total was 4,290. The Forest Park Police Department has averaged 4,057 reports annually from 2021 through 2025. The highest number of reports written was in 2024 with 4,290 created.



	2021	2022	2023	2024	2025	<i>Avg/Year</i>
All Reports	3828	3919	4004	4290	4245	4057

Crash Reports

Accident, or crash reports are created using a system called Lexis/Nexis Command Center. Per data extracted from this system, the police department has averaged 835 crash reports annually from 2021 through 2025. This year, there were fewer than average crash reports with 821 reports written. 2024 saw the most crash reports in the 2021 to 2025 time frame with 892 reports. Crash reports, on average account for 21% of all reports and 4% of all Forest Park PD calls for service.

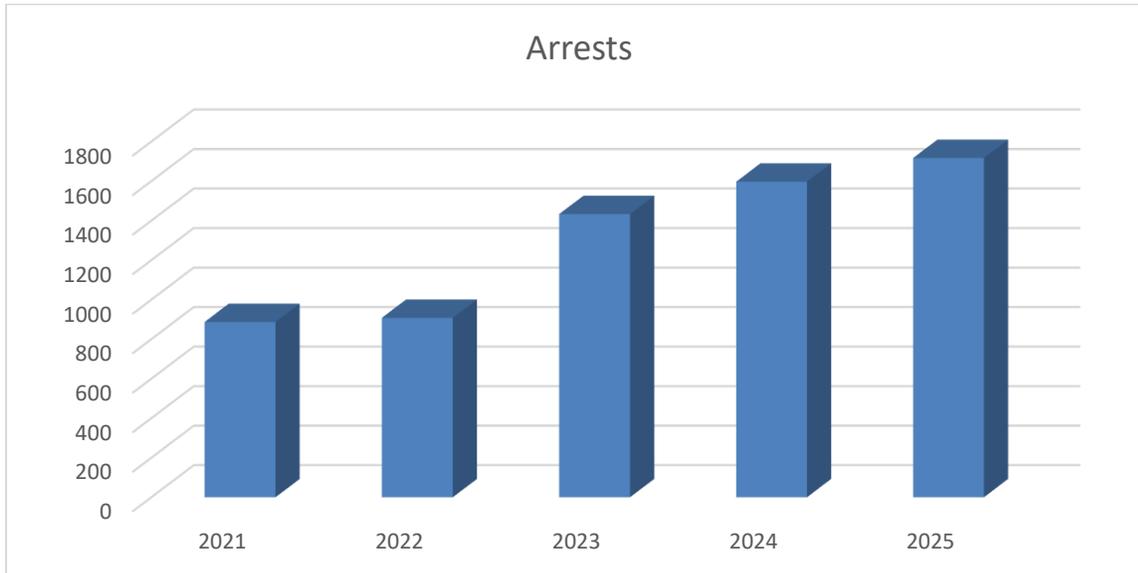


	2021	2022	2023	2024	2025	<i>Avg/Year</i>
Crash Reports	836	787	840	892	821	835

Arrests

Arrest data includes arrests/citations for local ordinance, misdemeanor, felony and warrant arrests.

The Forest Park Police Department saw 1,717 arrests in 2025, which is the highest number of arrests realized from 2021 through 2025 and above the five-year average of 1,308 arrests. The Department saw the fewest number of arrests in 2021 (887) and has seen this number rise annually. Arrests have increased 8% since 2024 and are 94% higher than in 2025. Approximately 7% of all calls for service result in an arrest on average.



	2021	2022	2023	2024	2025	<i>Avg/Year</i>
Arrests	887	908	1433	1597	1717	1308

2025 Manpower

When at full staff, the Forest Park Police Department has a total of 38, full time, sworn police officers, including its detectives, sergeants, lieutenants, deputy chief and chief. The police department began the year 2025 with a total of 36 police officers and on December 31, 2025 had 34 officers on its payroll.

One veteran officer retired from the Forest Park Police Department in 2025. There were five officers hired and sworn in throughout the year. There were also six resignations, with two veteran officers resigning and four leaving while still probationary, three while in field training.

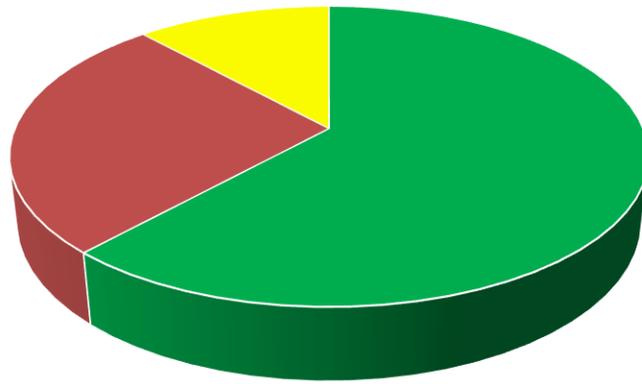
There were a total of four officers in field training at the close of the year and one preparing to enter the Suburban Law Enforcement Academy (SLEA) on January 5, 2026.

There are two planned retirements in 2026 and there are two other retirement eligible full time police officers on the department.

Going into 2025:

- 62% of the department's sworn officers have been with the department from 0 to 9 years (44% 0 to 5 years)
- 26% have been with the Forest Park PD from 10 to 19 years
- 12% of the sworn officers have 20 or more years or experience with the Forest Park PD

Forest Park Police Officer Seniority 2025



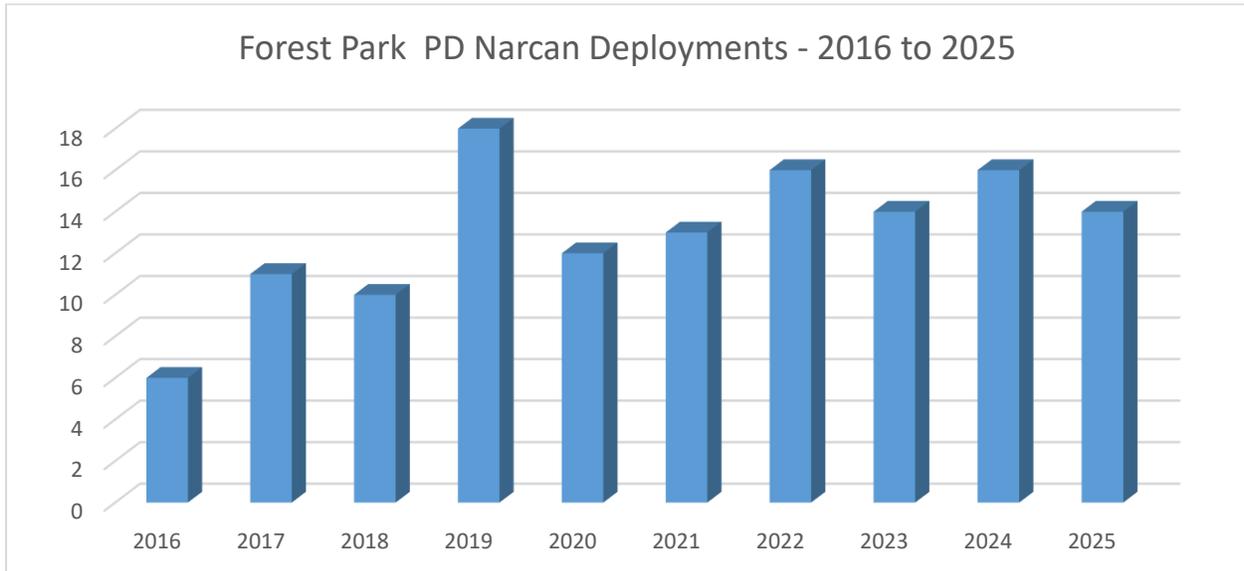
■ 0-9 Years

■ 10-19 Years

■ 20 or More Years

Forest Park Police Department NARCAN Program – 2025

Naloxone Hydrochloride, aka Narcan, is a safe and effective drug that is used to reverse the effects of licit, illicit and synthetic opioids. Common opioids are heroin, fentanyl, oxycodone, methadone, hydrocodone, codeine and morphine. The Forest Park Police Department (FPPD) receives Narcan through the DuPage Narcan Program (DNP). The FPPD has been training and equipping all of its officers in the use of Narcan since 2016. The first recorded Narcan use by the FPPD was on June 15, 2016.



FPPD officers deployed Narcan a total of fourteen times in 2025, down two deployments from sixteen in 2024. The FPPD saw the highest number of Narcan deployments in 2019 when there were eighteen reported.

Following is a list of the dates and locations of FPPD Narcan deployments in the year 2022:

Date	Location (Nearest Intersection)
01-28-25	Desplaines and Van Buren
02-07-25	Desplaines and Van Buren
02-07-25	Madison and Lathrop
02-09-25	Desplaines and Van Buren
02-11-25	Desplaines and Van Buren
03-17-25	Desplaines and Van Buren
06-13-25	Desplaines and I-290
08-31-25	Roosevelt and 1st
09-17-25	Harlem and Fillmore
10-02-25	Desplaines and Van Buren
10-26-25	Desplaines and Van Buren
11-15-25	Desplaines and Van Buren
12-14-25	Desplaines and Van Buren
12-30-25	Desplaines and I-290

Forest Park Police Department Fleet 2025

Patrol

Squad	VIN Number	Make	Year	Mileage	
602	1GNSKLED8NR271690	Chevy Tahoe	2022	37,277	MP21738
603	1C4SDJFT0PC673951	Dodge Durango	2023	27,073	MP27065
612	1GNSKLED8NR271549	Chevy Tahoe	2022	39,417	MP21739
613	1C4SDJFT2PC673952	Dodge Durango	2023	27,680	MP24066
617	1GNSKDEC4HR363185	Chevrolet Tahoe	2017	107,858	MP15994
618	1FM5K8AR0JGC94760	Ford Explorer	2018	106,941	M219343
623	1C4SDJFT0PC673951	Ford Explorer	2023	30,530	MP24073
625	1FM5K8AR1FGC26719	Ford Explorer	2015	118,338	MP12374
643	1FM5K8AC8PGC20796	Ford Explorer	2023	43,822	MP24102
629	1GNSKDEC1KR371204	Chevy Tahoe	2019	79,809	M221981
635	1FN5K8AB2SGA87520	Ford Explorer	2025	7,663	MP25653
645	1FM5K8AB9SGA87403	Ford Explorer	2025	14,043	MP25625
655	1FM5K8AB1SGB22077	Ford Explorer	2025	77,201	MP36425

Average Milage - Patrol 55,204

Median Milage - Patrol 39,417

Criminal Investigations Division (CID)

Squad	VIN Number	Make	Year	Mileage	
502	1N6AA06B34N544363	Nissan Titan	2002	99,670	54768X-B
503	1GYKNBRS8HZ227691	Cadillac XT5	2017	95,341	634090
507	3GCUKSEC4EG392915	Chev Silverado	2014	95,677	3653367-B
519	1G1BE5SM5K7134495	Chevy Cruze	2019	61,813	EV55281
520	KM8R4DGE6RU733109	Hyundai Palasade	2024	34,907	520805
407	1GNUKAE01AR240835	Chevrolet Tahoe	2010	113,838	917665
671	1GNSKBE05BR365268	Chevy Tahoe	2011	169,717	DP72111
504	2C4RDGCGXGR336414	Dodge Grand Caravan		111,705	761419 Wedge

Average Milage - CID 97,834

Median Milage - CID 97,674

**Forest Park Police Department Fleet
2025**

Parking Enforcement

Squad	VIN Number	Make	Year	Mileage	
505	1FTYR14D29PA68056	Ford Ranger	2009	49,736	3653251B Leso
518	1FMCU0FZJUB99502	Ford Escape	2018	46,661	MP18339
				Average Milage - Parking	48,199
				Median Milage - Parking	48,199

Admin (Chief/Deputy Chief)

Squad	VIN Number	Make	Year	Mileage	
511	1FAHP2DW5BG187437	Ford Taurus. D/C Car	2011	174,203	K145000
523	1FM5K8AC0PGC20792	Ford Explorer / Chief	2023	14,692	EP90709
				Average Milage - Admin	94,448
				Median Milage - Admin	94,448

Motorcycles

Squad	VIN Number	Make	Year	Mileage	
M-1	1HD1FMM147Y700787	Harley Davidson	2007	30,624	M1541
M-2	1HD1FMM127Y696190	Harley Davidson	2007	23,950	M1542
M-3	1HFTE340284100430	Honda ATV	2008		MP24101 Leso
				Average Milage - Motorcycles	27,287
				Median Milage - Motorcycles	27,287

ILLINOIS UNIFORM CRIME REPORTING PROGRAM

MONTHLY INDEX CRIME FORM

Forest Park Police Department
2025-01-01T00:00:00 - 2025-12-31T00:00:00

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
2 - 2 - 2	9 - 9 - 9	13 - 13 - 10	17 - 17 - 17	47 - 51 - 40	261 - 355 - 349	55 - 62 - 62	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
2 - 2 - 2	0 - 0 - 0	4 - 4 - 2	12 - 11 - 12	20 - 20 - 19	133 - 133 - 113	8 - 8 - 8	0 - 0 - 0	0 - 0 - 0	0 - 0 - 0

DRUG CRIME ARRESTS

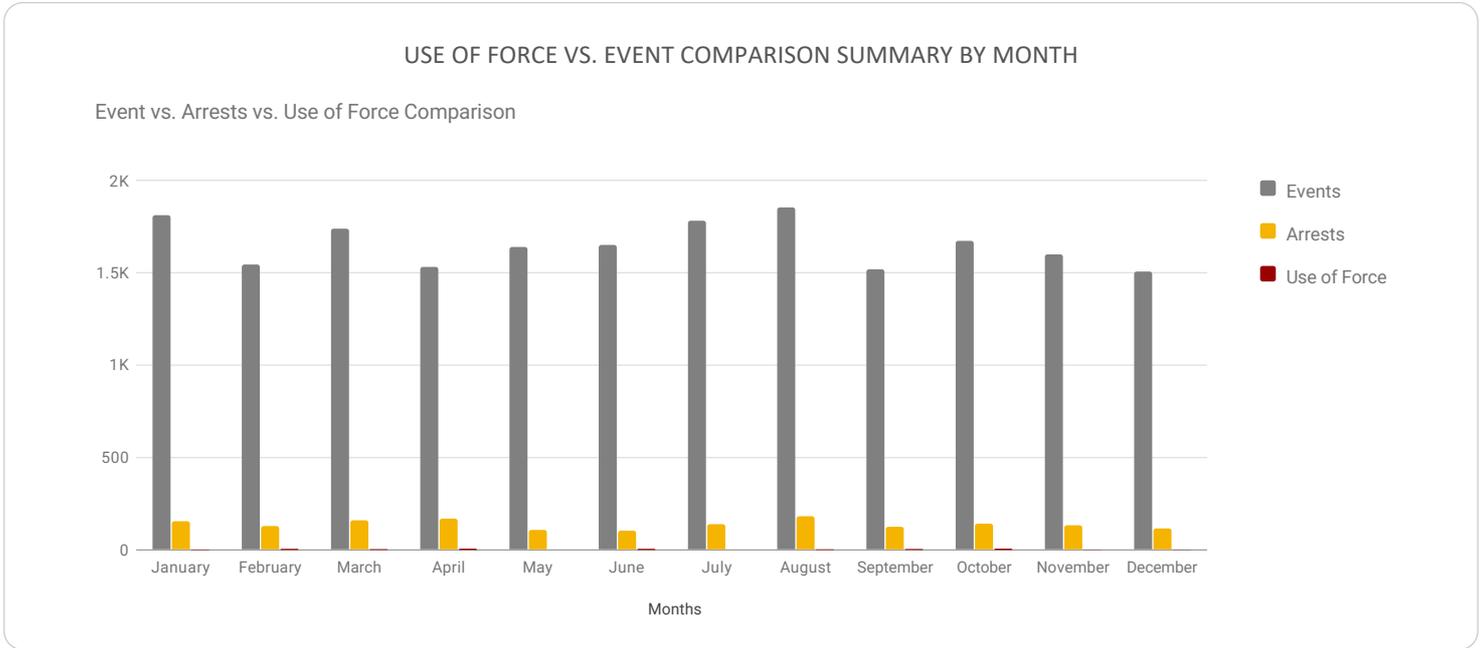
VIOLATIONS OF CANNABIS CONTROL ACT	VIOLATIONS OF CONTROLLED SUBSTANCES ACT	VIOLATIONS OF THE HYPODERMIC SYRINGES	VIOLATIONS OF THE DRUG PARAPHERNALIA	VIOLATIONS OF THE METHAMPHETAMINE ACT
Include only offenses 1810, 1813, 1815, 1816	Include only offenses 2010, 2011, 2012, 2013, 2014, 2015, 2020, 2030, 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,
17	65	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

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



2025 Events vs. Use Of Force

Total Events:	19890	0.21%
Use of Force Incidents:	42	

2025 Arrests vs. Use Of Force

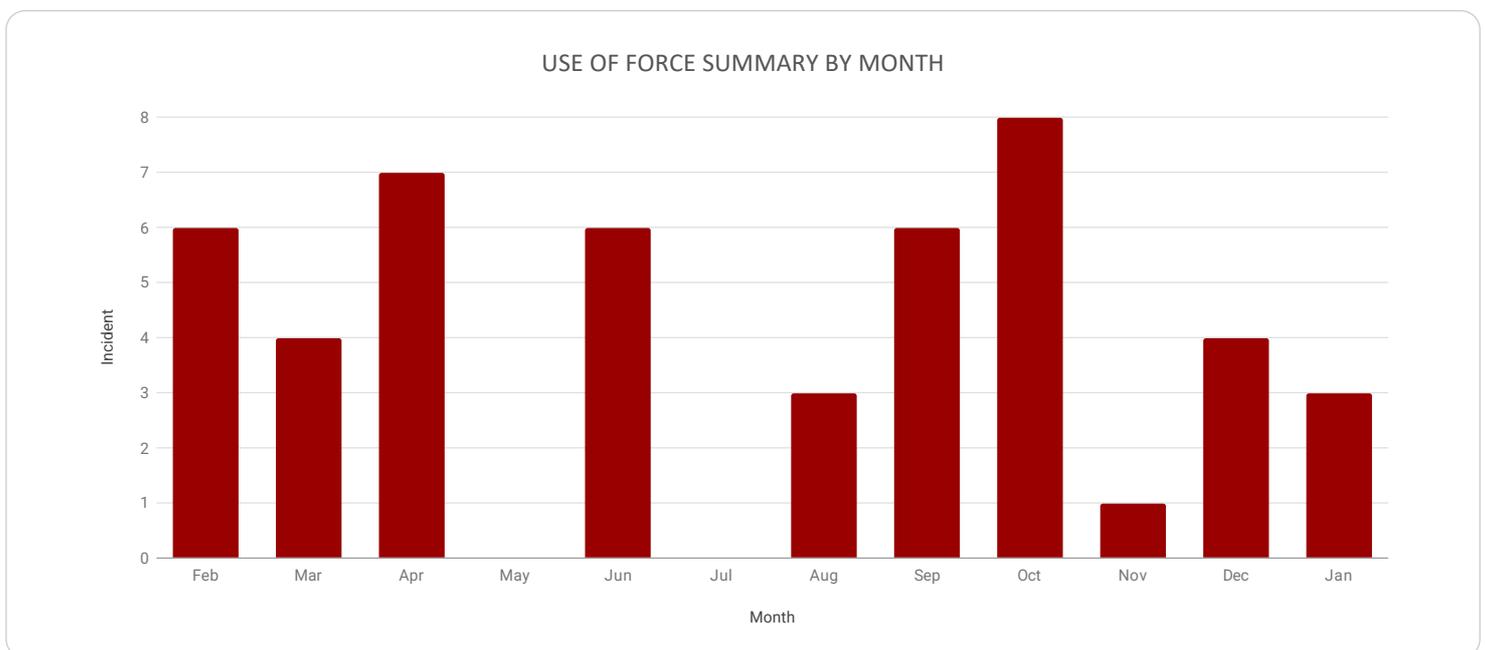
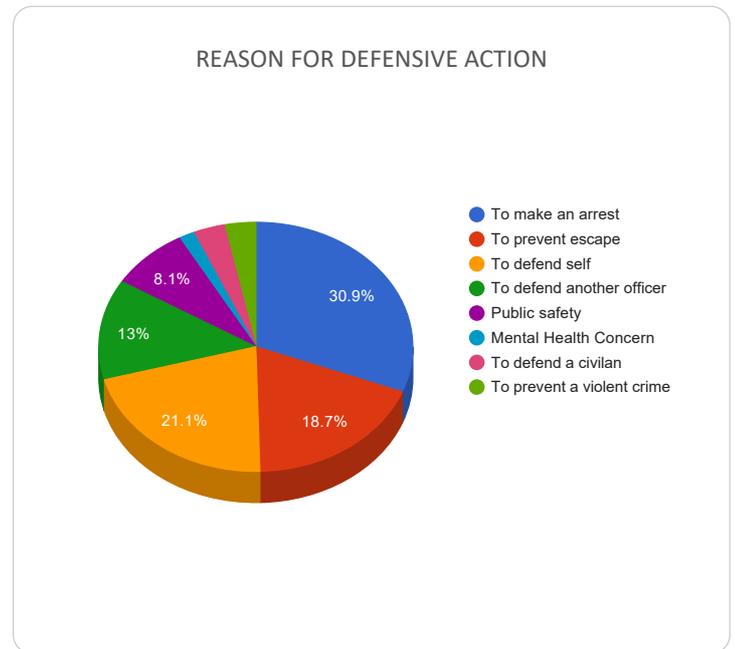
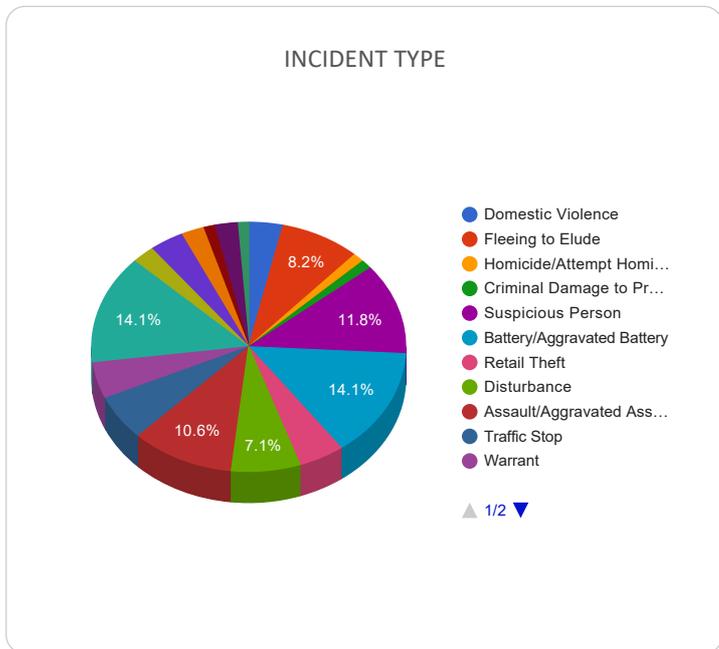
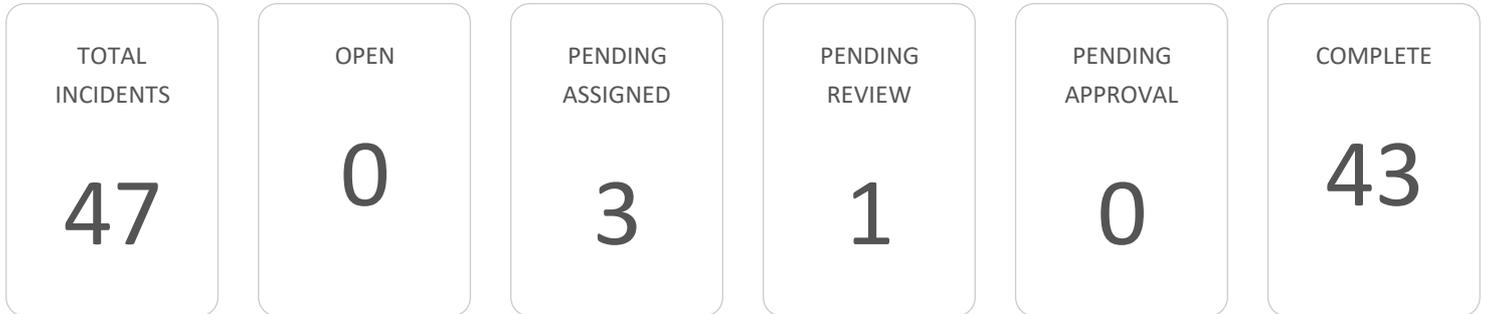
Total Arrests:	1710	2.46%
Use of Force Incidents:	42	

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	7	0.42%
November	1603	1	0.06%
December	1510	1	0.07%

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	7	4.79%
November	137	1	0.73%
December	120	1	0.83%

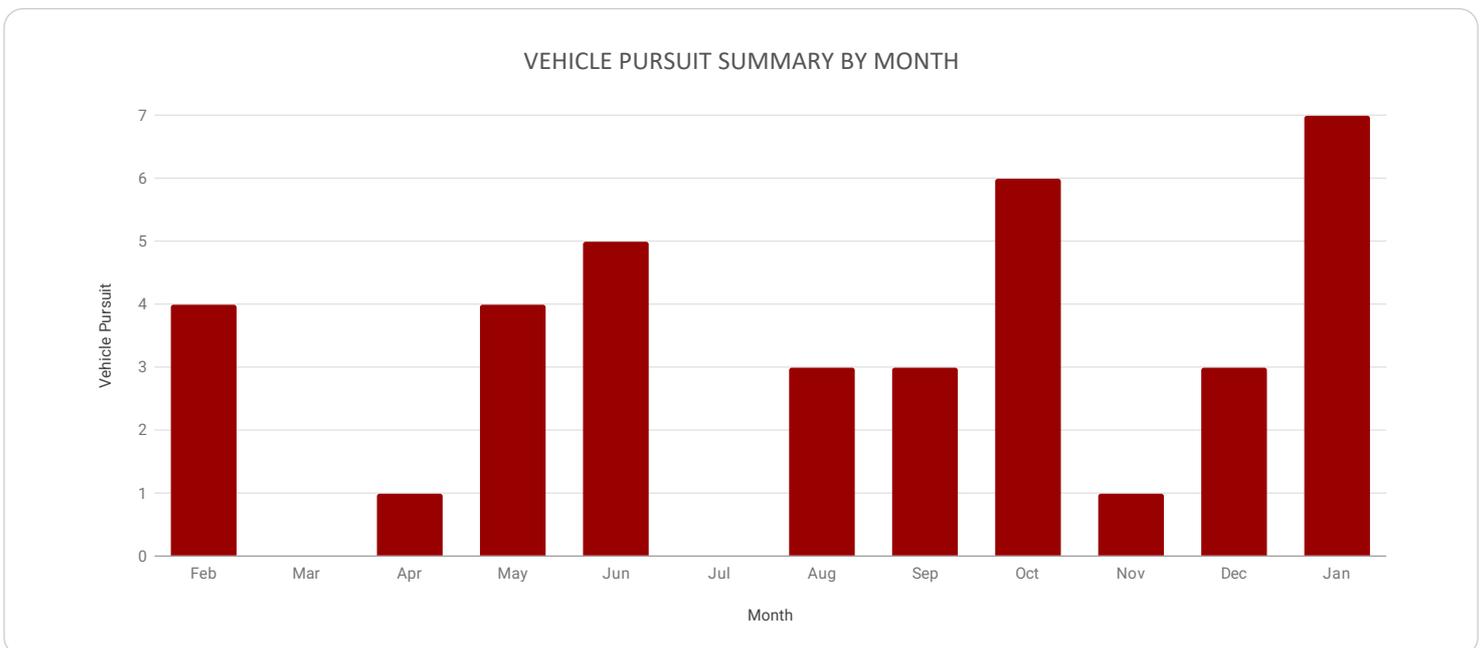
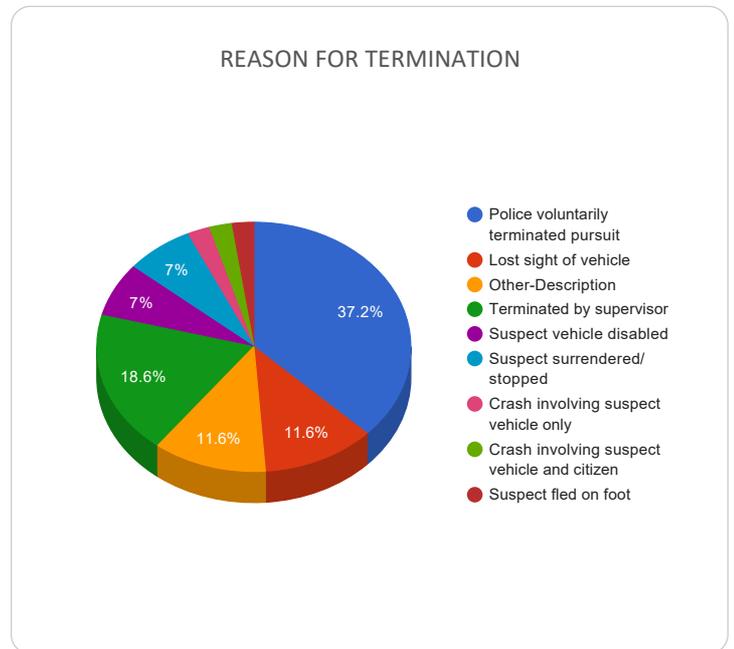
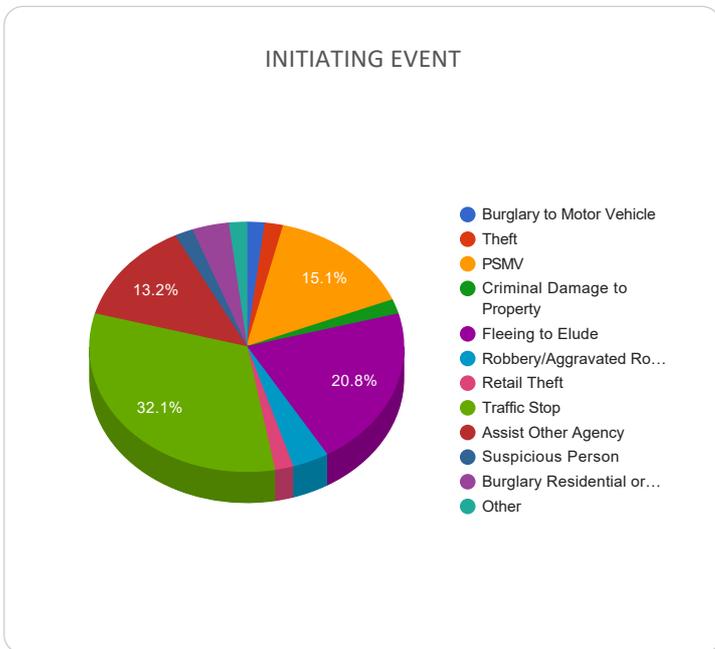
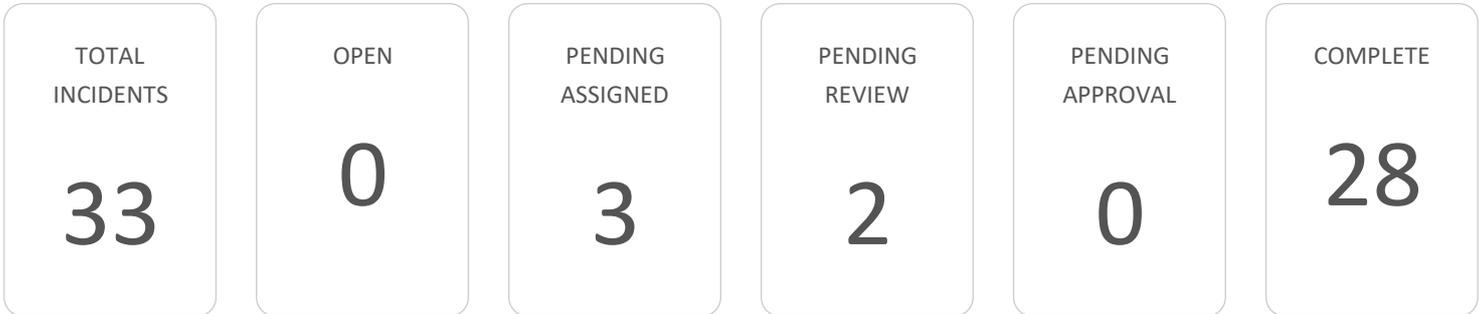
Forest Park Police Department

DASHBOARD - USE OF FORCE - CUSTOM
(1/1/2025 - 12/31/2025) -



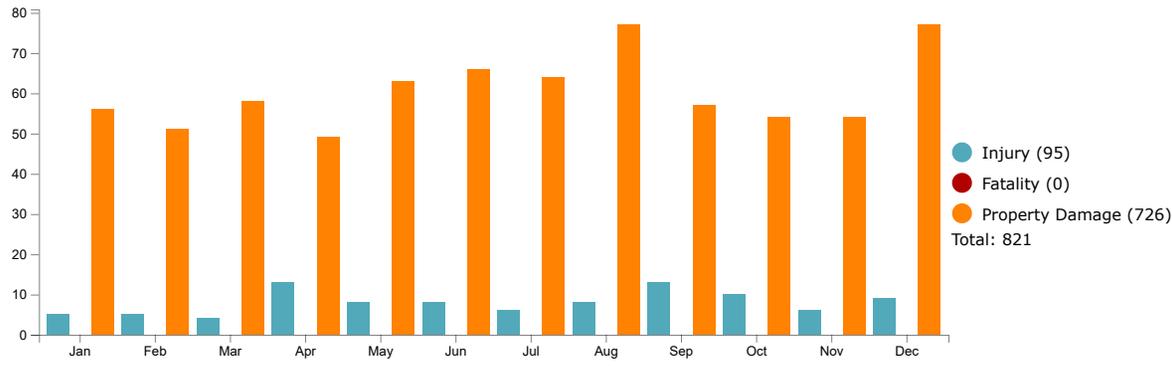
Forest Park Police Department

**DASHBOARD - VEHICLE PURSUIT - CUSTOM
(1/1/2025 - 12/31/2025) -**

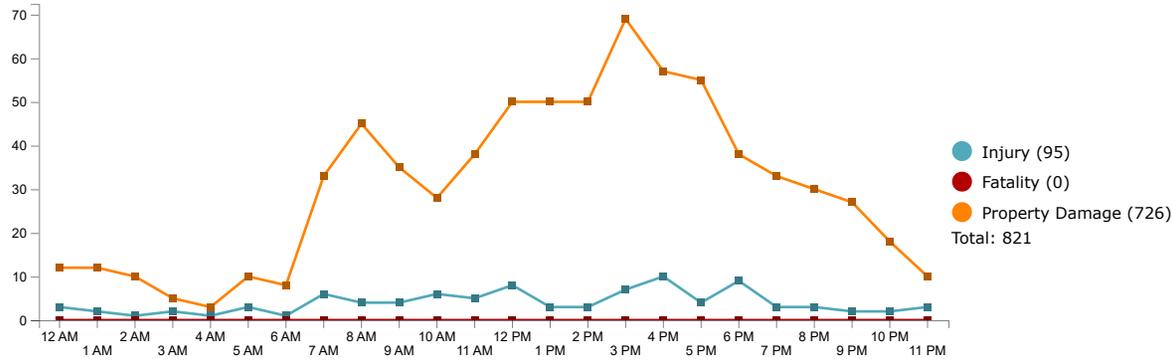


Forest Park Crash Information - January 1, 2025 to December 31, 2025

By Month

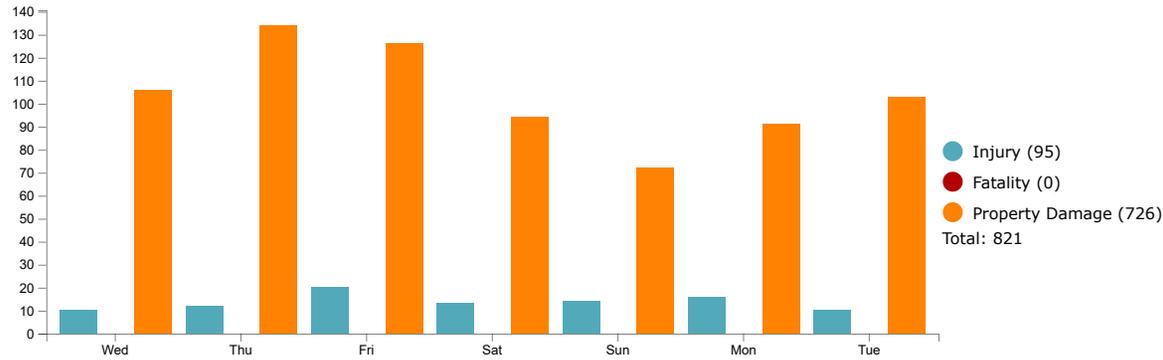


By Time of Day



*Results exclude any crash reports requiring manual indexing

By Day of Week



Injury Total (Percentage)



Alcohol Related Crashes

11

Total Crashes

Injury: 2

Injury: 18.18%

Fatality: 0

Fatality: 0.00%

Property Damage: 9

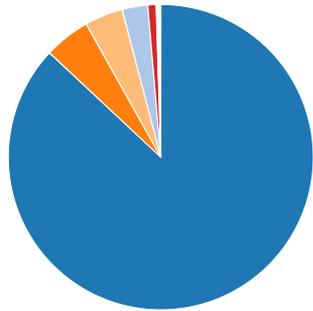
Property Damage: 81.82%

1.34%

% of Alcohol Related Crashes

*Results exclude any crash reports requiring manual indexing

Weather Conditions



- Clear (716)
 - Rain (40)
 - Cloudy/Overcast (33)
 - Snow (22)
 - Unknown (7)
 - Blowing snow (1)
 - Fog/smoke/haze (1)
 - Severe cross wind (1)
- Total: 821

Commercial Crashes requiring manual indexing

73

Total Crashes

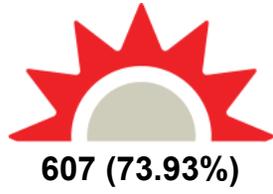
Injury: 7
Injury: 9.59%
Fatality: 0
Fatality: 0.00%
Property Damage: 66
Property Damage: 90.41%

8.89%

% of Commercial Crashes

*Results exclude any crash reports requiring manual indexing

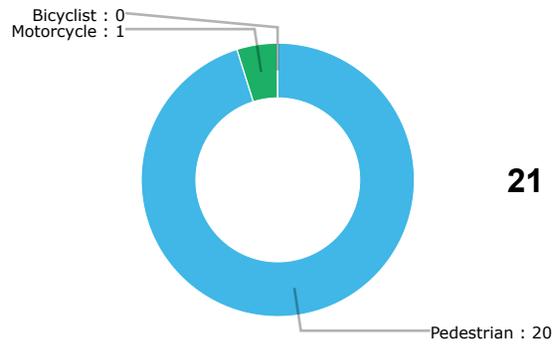
Day/Night



205 (24.97%)

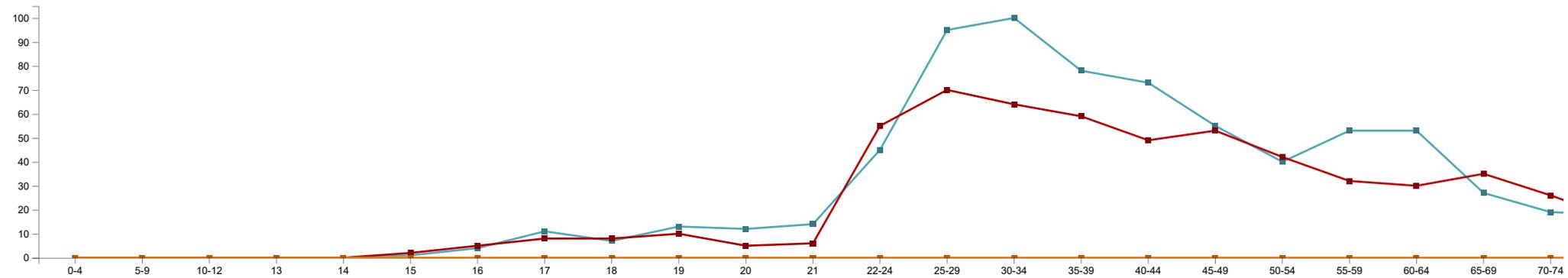
Number Involved

*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





Illinois Department of Transportation

Office of Highways Project Implementation / Bureau of Safety Programs & Engineering
2300 South Dirksen Parkway / Springfield, Illinois / 62764

November 6, 2025

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

Dear Police Chief Ken Gross:

On behalf of the Illinois Department of Transportation (IDOT), Bureau of Safety Programs and Engineering, thank you for your agency's efforts during the fourth quarter of the Federal Fiscal Year 2025 Sustained Traffic Enforcement Program (STEP).

STEP is designed to provide local law enforcement agencies the additional resources needed to save lives and improve community safety with high visibility enforcement of traffic safety related laws.

Because of your participation, Illinois has seen a decline in fatalities on roadways in 2025. Your agency is to be commended for conducting exceptional enforcement activities during the Speed Awareness enforcement campaign.

IDOT recognizes that your job is not always easy, and your efforts often go unnoticed, but the success of the STEP reflects the dedication and commitment your agency displays towards highway safety.

Thank you, your agency makes Illinois a safer place to travel.

Sincerely,

Stephane B. Seck-Birhame, P.E, PTOE
Bureau Chief

A handwritten signature in blue ink that reads "Steve Esslinger".

By: Steve Esslinger, Safety Projects Manager
Bureau of Safety Programs and Engineering

cc: Christopher Chin
Julie Coplea
Paul Rizzo
Sarah Moore



CERTIFICATE OF APPRECIATION FOR ROADWAY SAFETY AND ENFORCEMENT

IDOT's Bureau of Safety Programs and Engineering honors

Forest Park Police Department

*In recognition of your exemplary enforcement to change driving behaviors,
reduce traffic crashes and save lives in Illinois during the
Speed Awareness Enforcement Campaign*

11/1/25 Presented on

Bureau of Safety Programs and Engineering
Illinois Department of Transportation



**Illinois Department
of Transportation**



Criminal Investigations Division

November and December 2025



(FPPD Members attending the Veteran's Day Celebration at the Roos Recreational Center on 11/11/25)

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.

Keri Edgeworth was our interim police crisis counselor assigned to the department from Ascension ProCare. Keri 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. Keri trained our newly assigned counselor, Marissa Napules. Marissa is now our police crisis counselor and is active with assigned reports. Marissa is also active with providing resources and assistance to persons in crisis. We welcome Marissa to the Department!

The Investigations Division reviews police incident reports 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 Marissa Napules should there be a need for outreach from her organization, mainly in reference to mental health concerns.

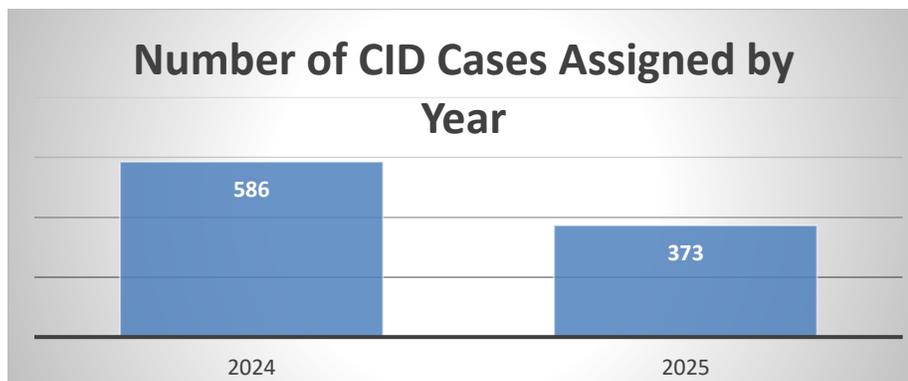
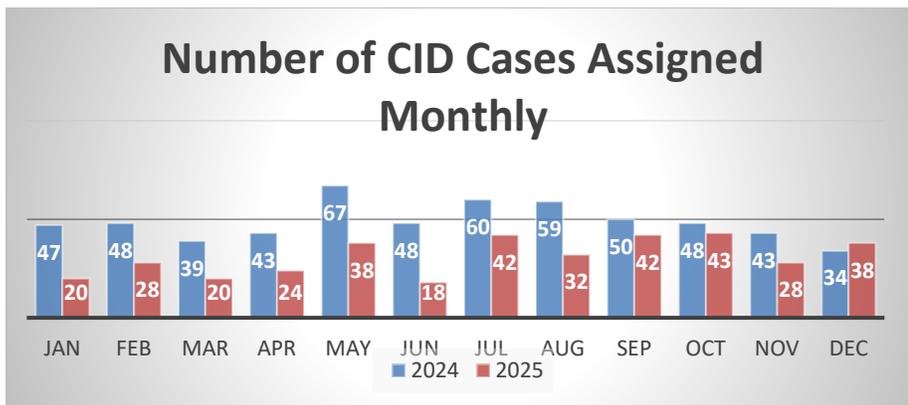
Detectives rotate on call assignments weekly so a Forest Park Police Detective is available 24 hours a day, seven days a week should the need for CID assistance arise. If a major incident occurs during off hours, the entire CID staff could be called upon to respond if needed. The detectives are members 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 November and December.

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. WEDGE Officers assist CID in picking up wanted persons, vehicles, and assist in investigations.

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 one (1) time in November for Rosemont. The NIPAS MFF was activated three (3) times in November for Broadview PD in reference to ICE protestors.

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 66 new incidents assigned to investigators for follow-up November and December 2025; 28 in November and 38 in December. 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 66 newly assigned cases, CID detectives continue to work on cases predating November 1, 2025.



The following is a summary of notable investigations in November and December 2025:

- **Case #: 25-01856 – Death Investigation –** On 19 Jun 25, Forest Park PD Units responded to an unconscious 3-month-old baby. Upon arrival, FP Officers/Detectives/EMS attempted life saving measures to the baby but were unsuccessful and the baby expired. Investigators detected signs of neglect. After a thorough and many-months long investigation, FP Investigators were able to determine the mother was over concentrating the formula by adding more scoops than directions advised. Additionally, investigators were able to determine the baby became unconscious and the mother waited approximately 3 hours to contact 911. Det. Sgt. Stasinopoulos was able to secure charges against the mother for 2 Felony counts of Endangering the Life of a Child involving Death.
- **Case #: 25-03860 – Attempt Murder/Aggravated Battery x3 –** On 01 Dec 25, FP Officers responded to 701 Harlem Avenue (Blue Line Platform) for a battery just occurred. Upon arrival, FP Patrol Officers were able to take the offender into custody. The offender resisted and battered officers upon taking him into custody. CID Investigators responded to the victim, who was lying on the active CTA train tracks. FP Officers and Detectives were able to help EMS transport the victim, who suffered from numerous broken bones. CID Investigators revealed the offender battered the victim, when he refused to give him money. The victim, who also has a disability, was battered several times by the offender and while attempting to walk away from the offender, he struck him in the face from behind causing the victim to fall onto the active blue line train tracks and nearly missing the 600 volt electrified 3rd rail. As the victim fell onto the tracks, an incoming train was also coming

into the station. CID Investigators were able to secure charges for one count of Attempted Murder and three counts of Aggravated Battery to Police Officers.

- Case #: 25-03863 – Burglary – On 01 Dec 25, a male offender entered the garage of a resident and stole numerous tools. Investigators were able to retrieve video evidence from the victim, nearby businesses, and the street cameras. After receiving video surveillance, Investigators were able to identify the offender through Facial Recognition software and he was subsequently placed into custody on 12 Dec 25. The offender made admissions and identified himself in photos of the crime. He was subsequently charged with one count of Burglary. Since his arrest, this offender was charged with an additional burglary out of Chicago. CID Investigators aided CPD with their case and he was also charged with another burglary.
- Case #: 25-03730 – Aggravated Battery of a Senior Citizen – On 23 Nov 25 after a road rage incident, a female offender exited her car and struck a senior citizen while he was in his car. Det. Sgt. Stasinopoulos reviewed street cameras, nearby video surveillance, and obtained enough information to identify the female offender. After a thorough investigation, the senior citizen declined to proceed with charges and no longer wanted the matter investigated. The case was closed.
- Case #: 25-03694 – Theft Under – On 20 Nov 25, a male offender entered the Silverland Bakery store and stole the tip jar. CID Investigators were able to identify the offender via video surveillance. FP Officers were able to locate and place the offender in custody on 21 Nov 25. The offender was interviewed and identified himself in the video and was charged with a misdemeanor count of battery.
- 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 50 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.

November - December 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 November and December 2025. These types of trainings have been reported on in previous monthly reports so the descriptions will be redundant.

November:

Taser Training

As reported in previous monthly reports, with the acquisition of upgraded Taser 10's from our older 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 continue to run 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.

Range:

We conducted one day of classroom training for Basic Rifle Marksmanship-Preliminary Marksmanship instruction for one officer. This was designed to introduce and familiarize officers with the parts, function, and capabilities of an AR-15 rifle. This was followed by a one-day Basic Rifle live-fire range training conducted at the Kendall County Sheriff's range in Yorkville. This was the first of two range days for officers who wish to carry a patrol rifle on duty and begins with the fundamentals of marksmanship. The Advanced Rifle training day will be on the next monthly report.

December:

New Officer Orientation:

Prior to their start on the street with a Field Training Officer, new probationary officers who just graduated from the academy first have several "on-boarding" days. This evolution was for PPO Dodson. Sgt. J. Reilly and Sgt. N. Defors provided this 2-day training outside of the field training program, with several intents: provide department, training, and behavior expectations, learn department operations, range qualification, address uniform and equipment issues, complete any program logins, and expose them to daily workings within the department. This also provided a common starting point for all new officers and sets the tone immediately.

Additional Considerations:

1. During this timeframe the entire police department also completed online trainings that assist with completing our state mandates.
2. The FPPD will be conducting another round of In-Service and Range this Spring of 2026, which will be reported on post-training. These trainings will also assist with covering our state-mandated training hours.
3. Funding and street coverage often dictate our training cycles. With our number of officers increasing, we are able to regularly get officers into more training. Keeping our funding is the other side of the coin, and we are using every bit of what we can get. In the near future we will be making purchases for ammunition and equipment that supplements and enriches our training. I will report on this after the purchases.

Respectfully Submitted,

Sgt. N. DeFors #123

**FOREST PARK POLICE DEPARTMENT
ASSET SEIZURE AND FORFEITURES
November - December 2025**

Following is a summary of Asset Seizure and Forfeiture activity by the Forest Park Police Department in November - December 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 11/11/2025 the Forest Park Police Department Patrol Division seized a 2023 Hyundai Elantra. Estimated Value: \$14,505
-
- On 11/15/2025, the Forest Park Police Department Patrol Division seized a 2008 Ford Crown Victoria. Estimated Value: \$2,312
- On 11/26/2025, the Forest Park Police Department Patrol Division seized a 2013 BMW 720I. Estimated Value: \$8,874 *Lien Holder Rights Apply*
- On 12/05/2025, the Forest Park Police Department Patrol Division seized a 2017 Dodge Journey. Estimated Value: \$5,752 *Lien Holder Rights Apply*
- On 12/14/2025, the Forest Park Police Department Patrol Division seized a 2015 Jeep Cherokee. Estimated Value: \$10,932
- On 12/16/2025, the Forest Park Police Department Patrol Division seized a 2018 GMC Terrain. Estimated Value: \$10,775 *Lien Holder Rights Apply*
- On 12/18/2025, the Forest Park Police Department Patrol Division seized a 2013 Infinity G37x. Estimated Value: \$8,722
- On 12/22/2025, the Forest Park Police Department Patrol Division seized a 2022 Jeep Compass Estimated Value: \$15,111 *Lien Holder Rights Apply*
- On 12/25/2025, the Forest Park Police Department Patrol Division seized \$5,134.
- On 12/25/2025, the Forest Park Police Department Patrol Division seized a 2016 Nissan Maxima. Estimated Value: \$1,053 *Lien Holder Rights Apply*.
- On 12/28/2025, the Forest Park Police Department Patrol Division seized a 2019 Alfa Romero. Estimated Value: \$9,867 *Lien Holder Rights Apply*.

- On 12/30/2025, the Forest Park Police Department Patrol Division seized a 2018 Chevy Impala. Estimated Value: \$14,267 *Lien Holder Rights Apply*.

Forest Park Police Department was Awarded the following seizures:

- \$2,368 (Forfeiture Award)
- 2008 Chevy Silverado (Forfeiture Award) (Being Sent to ISP Auction)
- 2017 Toyota Camry Forfeiture (Forfeiture Award) (Being Sent to ISP Auction)
- 2015 Jeep Patriot (Forfeiture Award) (Being Sent to ISP Auction)
- \$1,239.50 (Settlement Award)
- 2022 Lamborghini Urus (Settlement in lieu of seizure \$12,000)

Forest Park Police Department was awarded Administrative Fees/Tow Fees:

- 2021 Mazda 3
- 2024 Buick Envista
- 2007 Jeep Grand Cherokee

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

During the months of November - December 2025, the Forest Park Police Department documented 6 usages of Street Camera and LPR system. Forest Park Police Officers used cameras/technology for a variety of crimes/incidents including Accident Investigation, Burglary, Robbery and FOIA.

**FOREST PARK POLICE DEPARTMENT
LESO/GSA
November – December 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 November / December 2025.

Special Response Team Training

The SRT did not conduct training for the months of November / December 2025.

Search Warrants:

There were no Search Warrants for the months of November / December 2025.

Auxiliary Unit

The following is a list of events for November / December 2025:

11/1/2025- Hillside Veteran's Day Parade (Ofc. Rodriguez).

11/4/2025- Funeral Detail Brother-in-Law of former Auxiliary Officer W. Plum (Cpl. Fluker).

11/8/2025- Fall Wine Walk (Cpl. Fluker).

11/12/2025- Forest Park Local Ordinance Court (Cpl. Fluker).

11/19/2025- Forest Park Parking Court (Cpl. Fluker).

11/22/2025- Bellwood Festival of Lights (Ofc. Dotson).

12/5/2025- Forest Park Holiday Walk (Auxiliary Unit).

12/10/2025- Forest Park Local Ordinance Court (Cpl. Fluker).

12/17/2025- Forest Park Parking Court (Cpl. Fluker).

The next scheduled meeting will be held on 14 January 2026.

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	8,866.06
Public Affairs	27,713.42
Police Department	11,872.41
Community Center	6,966.39
Accounts & Finance (Clerks Office)	380,469.31
Accounts & Finance (Fire Department)	1,854.50
Department of Health & Safety	8,442.18
Streets and Public Improvements	48,135.56
Public Property	49,654.87
Seizure	9,396.62
Federal Customs	22,294.54
Fleet Replacement	1,315.00
TIF	20,349.45
VIP	122,187.49
Water Department	1,246,161.69
TOTAL	\$ 1,965,679.49

ADOPTED BY THE Council of the Village of Forest Park this 26th Day of January 2026

Ayes:

Nays:

Absent:

Rory Hoskins, Mayor

ATTEST:

Megan Roach, Deputy Clerk



Account Number	Vendor	Invoice Date	Amount
100-00-000-4111-210	Forest Park Public Library	01/16/2026	8,741.37
100-00-000-4450-121	Passport Labs Inc	12/31/2025	124.69
		Refunds and Allocations	8,866.06



Account Number	Vendor	Invoice Date	Amount
100-10-101-6100-100	Schelli Reporting Services LTD	12/29/2025	485.95
100-10-101-6100-305	Network Solutions	01/18/2026	3.98
100-10-101-6120-160	Zoom Video Communications Inc	01/04/2026	94.99
100-10-101-6120-305	ASCAP	12/20/2025	458.00
100-10-101-6120-305	Corey Thomas	01/10/2026	425.00
100-10-101-6120-305	Forest Park Chamber of Commerce	01/15/2026	25.00
100-10-101-6150-200	Stanard & Associates Inc	12/29/2025	7,885.40
100-10-101-6150-200	Stanard & Associates Inc	12/30/2025	1,075.00
100-10-101-6150-200	Stanard & Associates Inc	12/30/2025	1,825.00
100-10-101-6150-202	C.O.P.S. and F.I.R.E Personnel Testing	12/26/2025	175.00
100-10-101-7000-150	Telcom Innovations Group LLC	12/18/2025	200.00
100-10-101-7000-150	Telcom Innovations Group LLC	01/06/2026	2,360.10
100-11-111-6100-115	Aronson and Associates Ltd	12/31/2025	6,800.00
100-11-111-6100-120	Proxit Technology Solutions Inc	12/18/2025	5,135.00
100-11-111-6110-110	Proxit Technology Solutions Inc	12/18/2025	750.00
100-11-111-6110-110	Springbrook Holding Company LLC	12/31/2025	15.00
		Public Affairs	27,713.42



Account Number	Vendor	Invoice Date	Amount
100-12-121-6120-305	Tom McNamara	01/13/2026	140.00
100-12-121-6145-305	Peterson-Bassi Chapels	01/12/2026	5,455.00
100-12-121-6145-306	Animal Care League	01/01/2026	945.00
100-12-121-6150-114	Illinois Law Enforcement Admin Professionals	11/30/2025	75.00
100-12-123-6145-202	Bio-One Chicago LLC.	12/20/2025	100.00
100-12-123-6145-202	Bio-One Chicago LLC.	12/24/2025	150.00
100-12-123-6145-202	Bio-One Chicago LLC.	12/31/2025	50.00
100-12-124-6150-114	Thomson Reuters-West	01/01/2026	578.41
100-12-125-6145-204	DACRA Adjudication System	12/31/2025	4,039.00
100-12-126-6145-126	Chicago Hearing Society	12/14/2025	340.00
		Police Department	11,872.41



Account Number	Vendor	Invoice Date	Amount
100-15-152-6170-200	Amazon.com	01/07/2026	204.39
100-15-154-6170-110	Lyric Opera of Chicago	06/06/2025	1,824.00
100-15-154-6170-110	Paramount Theatre	10/15/2025	1,013.50
100-15-154-6170-110	Signature Transportation Group	01/14/2026	827.00
100-15-154-6170-110	Signature Transportation Group	01/28/2026	929.75
100-15-154-6170-110	Signature Transportation Group	02/11/2026	1,032.50
100-15-154-6170-110	Signature Transportation Group	02/25/2026	1,135.25
	Community Center		6,966.39



Account Number	Vendor	Invoice Date	Amount
100-00-000-1201-001	Illinois Counties Risk Management Trust	01/12/2026	122,709.63
100-00-000-1201-001	Illinois Counties Risk Management Trust	01/12/2026	65,905.88
100-21-211-5005-002	Blue Cross-Blue Shield of Ill	01/06/2026	175,988.18
100-21-211-6110-110	Gordon Flesch Co Inc	01/05/2026	30.14
100-21-211-6120-300	Elmhurst Occupational Health	12/31/2025	63.00
100-21-211-6120-300	Elmhurst Occupational Health	12/31/2025	63.00
100-21-211-6140-102	FED EX	01/14/2026	17.88
100-21-211-6140-104	Amazon.com	12/26/2025	30.32
100-21-211-6140-104	Amazon.com	12/30/2025	49.32
100-21-211-6140-104	Office 8	12/30/2025	293.94
100-21-211-6140-104	Quill	12/15/2025	30.68
100-21-211-6140-104	Quill	12/31/2025	10.59
100-21-211-6140-104	Quill	01/08/2026	121.99
100-21-211-6140-104	Quill	01/08/2026	31.99
100-21-211-6140-110	Forest Printing Company	01/06/2026	5,666.52
100-21-211-6140-140	Quill	12/31/2025	57.69
100-21-211-6160-001	Alliant Insurance Services Inc - 8377	01/13/2026	100.00
100-21-211-6160-001	Alliant Insurance Services Inc - 8377	01/13/2026	100.00
100-21-211-6191-001	POLICE PENSION FUND	01/16/2026	2,941.25
100-21-211-6191-002	Firefighters Pension Fund	01/16/2026	3,202.98
100-21-211-7000-080	GFC Leasing - WI	12/17/2025	1,709.16
100-21-211-7000-080	Pitney Bowes Inc	12/30/2025	1,345.17
Accounts and Finance (Clerks Office)			380,469.31



Account Number	Vendor	Invoice Date	Amount
100-30-301-6140-200	SCHAUERS HARDWARE	12/31/2025	81.68
100-30-301-6150-114	Illinois Fire Inspectors Assoc	01/08/2026	100.00
100-30-301-7000-040	Aaron Hannan	01/13/2026	291.80
100-30-302-6145-100	Dinges Fire Company	12/31/2025	464.64
100-30-302-6145-105	Mitchell Kempka	12/17/2025	100.00
100-30-302-6150-122	Village of Romeoville Fire Academy	12/23/2025	425.00
100-30-303-6145-300	Linde Gas & Equipment, Inc.	12/18/2025	204.66
100-30-303-6145-300	Linde Gas & Equipment, Inc.	12/18/2025	186.72
	Accounts and Finance (Fire Department)		1,854.50



Account Number	Vendor	Invoice Date	Amount
100-40-401-5000-017	AMS Electric Inc	12/27/2025	1,665.00
100-40-401-5000-017	Tariq Dandan	01/02/2026	800.00
100-40-401-5000-017	Raymond Traynor	01/12/2026	1,080.00
100-40-402-6100-115	Courtney Kashima	12/31/2025	1,050.00
100-40-402-6141-003	Christopher Burke Engineering LTD	01/07/2026	61.25
100-40-402-6141-003	Christopher Burke Engineering LTD	01/07/2026	301.25
100-40-402-6141-003	Christopher Burke Engineering LTD	01/07/2026	306.25
100-40-402-6150-232	Tariq Dandan	01/02/2026	1,159.00
100-40-403-6140-206	Smithereen Pest Mgmt Services	01/01/2026	1,200.00
100-40-410-6140-202	SCHAUERS HARDWARE	12/31/2025	139.43
100-40-410-6150-112	Julie Inc	01/06/2026	680.00
	Department of Health and Safety		8,442.18



Account Number	Vendor	Invoice Date	Amount
100-50-502-6140-202	SCHAUERS HARDWARE	12/31/2025	47.69
100-50-502-6180-160	Com Ed	12/27/2025	4,790.13
100-50-502-6185-106	Morton Salt Inc (MSI)	12/30/2025	7,110.85
100-50-502-6185-106	Morton Salt Inc (MSI)	12/31/2025	7,022.96
100-50-502-6185-106	Morton Salt Inc (MSI)	12/31/2025	12,996.89
100-50-502-6185-110	Traffic Logix Corporation	12/22/2025	1,000.00
100-50-502-6185-505	West Cook County Solid Waste	12/31/2025	15,167.04
		Streets and Public Improvements	48,135.56



Account Number	Vendor	Invoice Date	Amount
100-55-552-6145-100	Joseph Decosola	01/12/2026	100.00
100-55-552-6180-101	SCHAUERS HARDWARE	12/31/2025	23.39
100-55-553-6180-150	Lyons Pinner Electric Co	12/18/2025	3,473.00
100-55-553-6180-150	Lyons Pinner Electric Co	12/18/2025	1,178.55
100-55-553-6180-150	Lyons Pinner Electric Co	12/18/2025	571.13
100-55-553-6180-150	Lyons Pinner Electric Co	12/30/2025	211.00
100-55-553-6180-150	Lyons Pinner Electric Co	12/31/2025	1,348.90
100-55-553-6180-150	Lyons Pinner Electric Co	12/31/2025	4,953.47
100-55-553-6180-152	Lyons Pinner Electric Co	12/18/2025	708.12
100-55-553-6180-152	Lyons Pinner Electric Co	12/31/2025	595.00
100-55-553-6180-152	State Treasurer-IDOT	12/01/2025	5,591.64
100-55-553-6180-152	State Treasurer-IDOT	12/05/2025	5,591.64
100-55-553-6180-160	AEP Energy	01/02/2026	5,486.01
100-55-553-6180-160	AEP Energy	01/02/2026	29.45
100-55-553-6180-160	Com Ed	12/22/2025	107.11
100-55-553-6180-160	Com Ed	12/31/2025	317.87
100-55-553-6180-160	Com Ed	01/01/2026	886.02
100-55-553-6180-160	Com Ed	01/05/2026	45.23
100-55-553-6180-160	Com Ed	01/05/2026	43.02
100-55-553-6180-160	Com Ed	01/05/2026	48.44
100-55-553-6180-160	Com Ed	01/05/2026	44.40
100-55-553-6180-160	Com Ed	01/05/2026	205.67
100-55-553-6180-160	Com Ed	01/05/2026	639.92
100-55-553-6180-160	Com Ed	01/06/2026	56.86
100-55-570-6155-106	SCHAUERS HARDWARE	12/31/2025	67.85
100-55-570-6155-106	CCP INDUSTRIES INC	10/22/2025	228.17
100-55-570-6155-106	Currie Motors Chevrolet	01/07/2026	16.62
100-55-570-6155-106	Factory Motor Parts Co	12/08/2025	164.95
100-55-570-6155-106	Factory Motor Parts Co	12/15/2025	10.23
100-55-570-6155-106	Factory Motor Parts Co	12/15/2025	36.81
100-55-570-6155-106	Factory Motor Parts Co	12/15/2025	92.07
100-55-570-6155-106	Factory Motor Parts Co	12/16/2025	59.45
100-55-570-6155-106	Factory Motor Parts Co	12/16/2025	85.32
100-55-570-6155-106	Factory Motor Parts Co	12/30/2025	607.48
100-55-570-6155-106	Factory Motor Parts Co	01/05/2026	241.41
100-55-570-6155-106	Factory Motor Parts Co	01/06/2026	122.76
100-55-570-6155-106	Kimball Midwest	12/08/2025	332.56
100-55-570-6155-106	The Wrench Truck & Trailer Repair Inc	09/15/2025	90.90



Account Number	Vendor	Invoice Date	Amount
100-55-570-6155-106	Zarnoth Brush Works Inc.	12/15/2025	844.86
100-55-570-6155-106	Zeigler Ford North Riverside	12/11/2025	77.80
100-55-570-6155-106	Zeigler Ford North Riverside	12/31/2025	331.70
100-55-570-6155-106	Zeigler Ford North Riverside	01/09/2026	5.62
100-55-570-6155-106	Zeigler Ford North Riverside	01/13/2026	255.48
100-55-570-6155-106	Zeigler Ford North Riverside	01/13/2026	240.00
100-55-570-6155-110	Snap on Industrial	12/12/2025	31.56
100-55-570-6155-110	Snap on Industrial	12/17/2025	27.58
100-55-570-6155-112	Atlas Bobcat LLC	12/27/2025	1,678.80
100-55-570-6155-112	BC Body Craft Inc	12/16/2025	1,998.16
100-55-570-6155-112	Berwyn Garage	12/29/2025	603.83
100-55-570-6155-112	Commercial Tire Service	12/16/2025	993.83
100-55-570-6155-112	Commercial Tire Service	12/23/2025	615.21
100-55-570-6155-112	Commercial Tire Service	12/30/2025	51.50
100-55-570-6155-112	Commercial Tire Service	01/11/2026	220.50
100-55-570-6155-112	Commercial Tire Service	01/11/2026	168.50
100-55-570-6155-112	Commercial Tire Service	01/11/2026	357.00
100-55-570-6155-112	Currie Motors Chevrolet	12/12/2025	528.50
100-55-570-6155-112	Currie Motors Chevrolet	12/30/2025	734.14
100-55-570-6155-112	Hawk Chrysler Dodge	12/31/2025	204.95
100-55-570-6155-112	McCann Industries Inc	12/23/2025	5,060.03
100-55-580-6155-120	Bernie's Saw & Supply Inc	12/17/2025	212.90
		Public Property	49,654.87



Account Number	Vendor	Invoice Date	Amount
230-00-000-6900-230	Andrew Brooks III	11/17/2025	1,239.50
230-00-000-6900-230	Currie Motors Chevrolet	12/15/2025	51.41
230-00-000-6900-230	Eumura Miller	01/08/2026	2,567.00
230-00-000-6900-230	Factory Motor Parts Co	12/18/2025	84.27
230-00-000-6900-230	Factory Motor Parts Co	12/30/2025	154.44
230-00-000-6900-230	International Association for Property & Evidence	01/06/2026	65.00
230-00-000-6900-230	Illinois State Police	12/04/2025	2,368.00
230-00-000-6900-230	Illinois State Police	01/08/2026	2,267.00
230-00-000-6900-230	Martin Vargas	11/29/2025	150.00
230-00-000-6900-230	Martin Vargas	01/09/2026	450.00
		Seizure	9,396.62



Account Number	Vendor	Invoice Date	Amount
232-00-000-6900-231	Don Bruggema	12/31/2025	843.62
232-00-000-6900-231	CDS Office Technologies	01/12/2026	1,353.00
232-00-000-6900-231	CDS Office Technologies	01/12/2026	2,635.00
232-00-000-6900-231	CDS Office Technologies	01/12/2026	5,115.00
232-00-000-6900-231	Dan Miller	12/29/2025	100.00
232-00-000-6900-231	Griffon Systems Inc	12/18/2025	9,500.00
232-00-000-6900-231	International Association of Chief of Police	01/02/2026	220.00
232-00-000-6900-231	Mid States Organized Crime Info Center	01/07/2026	200.00
232-00-000-6900-231	Motorola Solutions StarCom21Network	01/01/2026	120.00
232-00-000-6900-231	Ray O'Herron Co Inc	12/23/2025	897.98
232-00-000-6900-231	Ray O'Herron Co Inc	12/29/2025	900.73
232-00-000-6900-231	Ray O'Herron Co Inc	01/08/2026	65.95
232-00-000-6900-231	Ray O'Herron Co Inc	01/09/2026	43.26
232-00-000-6900-231	Special T Unlimited	12/22/2025	300.00
		Federal Customs	22,294.54



Account Number	Vendor	Invoice Date	Amount
240-50-501-7000-001	Martin Vargas	11/05/2026	1,315.00
		Fleet Replacement	1,315.00



Account Number	Vendor	Invoice Date	Amount
306-00-000-6100-115	Aronson and Associates Ltd	12/02/2025	5,800.00
306-00-000-6185-700	Robert R Andreas & Sons Inc	11/29/2025	9,273.20
309-00-000-6100-115	Ryan LLC	01/06/2026	5,276.25
		TIF	20,349.45



Account Number	Vendor	Invoice Date	Amount
312-00-000-6180-114	SCHAUERS HARDWARE	12/31/2025	251.78
312-00-000-6180-114	HOME DEPOT CREDIT	11/25/2025	59.98
312-00-000-6180-114	HOME DEPOT CREDIT	12/03/2025	217.96
312-00-000-6180-200	Quill	12/31/2025	87.29
312-00-000-6180-200	Quill	01/05/2026	272.20
312-00-000-6180-210	Comcast	01/02/2026	40.68
312-00-000-6180-220	Amazon.com	12/31/2025	43.58
312-00-000-6180-220	Door Systems	12/29/2025	1,823.09
312-00-000-6180-220	Door Systems	01/08/2026	959.59
312-00-000-6180-230	Comcast	01/01/2026	272.08
312-00-000-6180-230	Case Lots Inc	12/18/2025	298.65
312-00-000-6180-230	Case Lots Inc	12/18/2025	78.80
312-00-000-6180-240	SCHAUERS HARDWARE	12/31/2025	63.86
312-00-000-6180-240	Comcast	12/22/2025	275.61
312-00-000-6180-240	Comcast	12/28/2025	2.31
312-00-000-7000-130	Christopher Burke Engineering LTD	01/07/2026	857.50
312-00-000-7000-130	Christopher Burke Engineering LTD	01/07/2026	3,825.00
312-00-000-7000-130	Christopher Burke Engineering LTD	01/07/2026	4,025.00
312-00-000-7000-130	Nardulli Construction Company Inc	11/26/2025	77,871.39
312-00-000-7000-312	K-Five Hodgkins LLC	12/11/2025	160.00
312-00-000-7000-312	K-Five Hodgkins LLC	12/19/2025	160.00
312-00-000-7000-312	Lyons Pinner Electric Co	12/31/2025	740.00
312-00-000-7000-312	Robert R Andreas & Sons Inc	11/29/2025	28,801.14
312-00-000-7000-312	Total Parking Solutions Inc	12/30/2025	1,000.00
		VIP	122,187.49



Account Number	Vendor	Invoice Date	Amount
501-80-800-6100-105	Christopher Burke Engineering LTD	01/07/2026	122.50
501-80-800-6110-105	Springbrook Holding Company LLC	12/31/2025	1,097.00
501-80-800-6140-102	Springbrook Holding Company LLC	12/31/2025	1,906.04
501-80-800-6145-100	Steve Knysch	12/27/2025	97.19
501-80-800-6145-100	Rick Barger	12/29/2025	75.01
501-80-800-6145-100	Rick Barger	12/29/2025	80.80
501-80-800-6150-112	American Water Works Assoc	12/19/2025	89.00
501-80-800-6150-152	Christopher Burke Engineering LTD	01/07/2026	6,336.25
501-80-800-6150-154	Com Ed	12/15/2025	166.25
501-80-800-6150-154	Com Ed	12/16/2025	36.81
501-80-800-6150-154	Com Ed	01/02/2026	32.87
501-80-800-6150-154	Com Ed	01/05/2026	179.83
501-80-800-6150-154	Com Ed	01/06/2026	420.67
501-80-800-6150-154	Constellation Energy Services Inc	01/01/2026	2,619.63
501-80-800-6150-154	Constellation Energy Services Inc	01/07/2026	345.00
501-80-800-6150-156	NICOR	01/05/2026	371.68
501-80-800-6150-156	NICOR	01/05/2026	787.99
501-80-800-6155-110	SCHAUERS HARDWARE	12/31/2025	20.69
501-80-800-6155-110	Action Transmission & Auto	12/30/2025	5,179.44
501-80-800-6800-100	City of Chicago	01/09/2026	157,650.18
501-80-800-6800-111	Suburban Laboratories Inc	09/02/2025	1,193.50
501-80-800-6800-111	Suburban Laboratories Inc	10/02/2025	2,359.50
501-80-800-6800-150	Tim Stefl Inc	12/24/2025	146.25
501-80-800-6800-151	Core & Main LP	12/31/2025	1,007.50
501-80-800-6800-151	Core & Main LP	01/09/2026	1,354.50
501-80-800-6800-151	Core & Main LP	01/09/2026	359.50
501-80-800-6800-151	Elmhurst Chicago Stone Company	01/08/2026	820.80
501-80-800-6800-151	Lyons Pinner Electric Co	12/31/2025	670.00
501-80-800-6800-151	Tim Stefl Inc	01/05/2026	533.13
501-80-800-6800-153	SCHAUERS HARDWARE	12/31/2025	89.99
501-80-800-6800-153	CDC ENTERPRISES INC	11/21/2025	595.00
501-80-800-6800-153	CDC ENTERPRISES INC	12/30/2025	1,434.00
501-80-800-6800-153	USA BLUE BOOK	01/06/2026	629.20
501-80-800-7000-001	Core & Main LP	01/09/2026	5,290.00
501-80-800-7000-001	Veregy Central LLC	12/31/2150	249,739.57
501-80-800-7000-003	Christopher Burke Engineering LTD	01/07/2026	18,356.87
501-80-800-7000-006	Christopher Burke Engineering LTD	01/07/2026	5,615.00
501-80-800-7000-006	Christopher Burke Engineering LTD	01/07/2026	51,015.00



Account Number	Vendor	Invoice Date	Amount
501-80-800-7000-006	Core & Main LP	01/12/2026	4,728.00
501-80-800-7000-006	Five Star Energy Services	11/29/2025	398,136.60
501-80-800-7000-006	Five Star Energy Services	12/19/2025	324,142.95
501-80-800-7000-010	Nardulli Construction Company Inc	11/26/2025	330.00
		Water Department	1,246,161.69



BIG CITY ACCESS

SMALL TOWN CHARM

Rory E. Hoskins
MAYOR

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STREETS & PUBLIC IMPROVEMENTS

Jessica L. Voogd
COMMISSIONER
PUBLIC PROPERTY

Rachell Entler
VILLAGE ADMINISTRATOR

Vanessa Belmonte
VILLAGE CLERK

Memorandum

Date: January 23, 2026

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

From: Rachell Entler, Village Administrator 

Re: 01/26/2026 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.

UNFINISHED BUSINESS:

1. **Ordinance amending Section 8-1-1, entitled "Building Codes Adoption," of the Municipal Code** – At the request of members of the Village Council, this item was tabled at the 12/15/25 Village Council meeting for continued discussion at the 01/26/26 Village Council meeting. The purpose was to allow time for elected officials to further review the changes being proposed by staff. Original amendments are marked in red, while subsequent changes stemming from commissioner comments are indicated in blue.

NEW BUSINESS:

2. **Proclamation Honoring the Retirement of Karen Dylewski, Director of the Howard Mohr Community Center** - This proclamation recognizes Karen Dylewski upon her retirement as Director of the Howard Mohr Community Center. Ms. Dylewski dedicated many years of service to the Village, overseeing programs and initiatives that significantly enhanced recreational, enrichment, and senior services for Forest Park residents and acknowledges her leadership, commitment to public service, and lasting contributions to the community.
3. **Ordinance approving and authorizing the execution of an Advertiser Sales Contract with Clear Channel Outdoor, LLC for Public Service Announcements on Digital Billboards** – As part of the Chamber of Commerce’s multi-year marketing plan, the Chamber is seeking approval of an agreement to utilize the Village of Forest Park’s Clear Channel’s billboard space. Four billboard designs marketing Forest Park as a destination for food and entertainment will be rotated as part of the “Next Stop: Forest Park” branded marketing campaign. There is no cost to the Village as the allotted billboard space is incorporated into the Village’s lease agreement with Clear Channel. The Chamber of Commerce is financially supporting the design of the billboard ads. Approval supports improved outreach and visibility for Chamber marketing through a high-traffic medium.
4. **Resolution authorizing the Contract Award for the 2025 Lead Service Replacement Project – Stage 3 to Five Star Energy Services, LLC** – Village

staff is seeking approval to award the construction contract for Stage 3 of the 2025 Lead Service Line Replacement Project to Five Star Energy Services, LLC. The project continues the Village's efforts to eliminate lead service lines, improve drinking water quality, and comply with state and federal requirements. Approval allows the Village to advance this critical infrastructure initiative as part of its multi-year capital improvement program.

5. **Resolution approving Pay Request #3 (Final) for the 2025 Green Alley Improvements Project from J. Nardulli Construction Company** – Village staff seeks approval for Pay Request #3 (Final) from J. Nardulli Construction Company for the completion of the 2025 Green Alley Improvements Project. This payment reflects work completed in accordance with the contract and brings the project to close. The green alley improvements support stormwater management, alley usability, and neighborhood infrastructure resilience.
6. **Resolution authorizing the approval of Pay Request #10 for the AMI Water Meters Replacement Project to Veregy Central, LLC** – Village staff seeks approval to authorize Pay Request #10 to Veregy Central, LLC for work completed under the AMI Water Meters Replacement Project. The project modernizes the Village's water metering system, improving billing accuracy, leak detection, and system efficiency.
7. **Resolution approving Pay Request #1 for the 2025 Sidewalk Improvements Project to Robert R. Andreas and Sons, Inc.** – Director Stella seeks approval to authorize Pay Request #1 to Robert R. Andreas and Sons, Inc. for work completed under the 2025 Sidewalk Improvements Project. This project focuses on repairing and replacing deteriorated sidewalks throughout the Village to improve pedestrian safety, ADA accessibility, and neighborhood conditions.
8. **Resolution authorizing the approval of Pay Request #2 for the 2025 Lead Service Replacement – Stage 2 Project to Five Star Energy Services, Inc.** – Village Staff seeks approval to authorize Pay Request #2 to Five Star Energy Services, Inc. for continued progress on Stage 2 of the Lead Service Line Replacement Project. The payment reflects verified work completed to date and supports the Village's ongoing commitment to removing lead service lines and protecting public health.
9. **Resolution authorizing the approval of Pay Request #3 for the 2025 Lead Service Replacement – Stage 2 Project to Five Star Energy Services, Inc.** - Village Staff seeks approval to authorize an additional payment, Pay Request #3, to Five Star Energy Services, Inc. for further completed work on Stage 2 of the Lead Service Line Replacement Project. Together with prior pay requests, this item ensures construction continues on schedule and in compliance with program requirements.
10. **Approval: Request for Participation in the Vehicle Sticker Registration donation request for CY2026 – Forest Park Food Pantry** – The Forest Park Food Pantry is requesting participation in the 2026 Vehicle Sticker Registration Donation Program. The program allows residents to voluntarily contribute during vehicle sticker registration, providing financial support to a local organization that serves food-insecure residents.
11. **Approval: Use of Public Way: Living Word Christian Center, O'Sullivan's Public House and Forest Park Arts Alliance** - The Council is asked to approve requests for use of the public way submitted by Living Word Christian Center – 5k Run, O'Sullivan's Public House – St. Patrick's Day Parade tent set-up , and the Forest Park Arts Alliance's Garden Posts Project. These requests support community events and activities that promote local engagement, cultural

programming, and business vitality, subject to coordination with Village staff and compliance with applicable regulations.

12. **Approval: Community Center Senior Trip Agreement- Fireside Theater** – The Community Center seeks approval of a contract for a senior trip to the Fireside Theater. The agreement enables the Village to offer a structured, accessible recreational opportunity for senior residents. Approval supports the Community Center's mission to enhance quality of life and social engagement for older adults.

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

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TRAINING • INSPECTIONS • CODE CONSULTING

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This report provides the significant changes to the 2018 – 2024 ICC Codes. The code changes on a three-year cycle and are dynamic in nature. They are regularly updated to reflect new technology, reflect changes in the construction industry, and responsive to disasters both natural and manmade.

The definitions are continually being updated to reflect new products and changes in construction technology. It is typical that when there are changes in definitions, there are code changes based on the revised definitions. All the definitions except concrete are located in Chapter 2.

In many cases the code changes are not wholesale in nature but rather clarifications for the application of the code.

The changes to the referenced standards typically change the reference to the most current edition of the standard available when the code was published.

The changes listed could have changes over any of the editions and were more than likely changed or modified over several editions. The changes are not listed in order of importance or by the year of the change.

All the ICC codes have appendices which have been added or modified over the different editions. The appendices have to be formally adopted in order to be enforced

There was a major change in the format of the ICC codes. It is not a technical change but a style change. The two column format was changed to a single column. There were changes to the marginal marking to highlight the changes. The code books have QR symbols that have to be scanned to view the changes and the rationale for the changes.

Section 104.2 of each code clarifies the building official has the ability to determine code compliance, render interpretations and create policies.

International Residential Code This code is used for the requirements for one and two family dwellings and townhouses. The code has Chapters for building, mechanical, energy, electrical and plumbing systems. The plumbing and energy changes are not typically used because the State of Illinois has its own plumbing and energy codes.

1. A section which provides the requirements when intermodal shipping containers are used for buildings was added.
2. Through an exception, the story height can be 13 feet 7 inches when the clear story height does not exceed 12 feet.

3. The door from the house to the garage will be self-latching, previous editions require the door to be self-closing.
4. Safety glazing is required around tub, shower and spa enclosures. The code changes clarify the distance from water edge when the safety glazing is required.
5. The dimensions for emergency escape opening with area wells have been clarified.
6. Storm shelters are not required. When they are constructed they shall comply with this code and ICC 500.
7. Exterior decks shall be designed to meet the structure floor loading or snow load requirement, whichever is stricter.
8. The requirements for the construction of exterior decks continue to be strengthened. These change have been updated over a series of code editions
9. The code has required water resistive barrier behind exterior wall finishes. This code clarifies the type of material which can be used and requires flashing to maintain the water resistance.
10. Insulation which is installed in floor-ceiling assemblies, roof-ceiling assemblies, crawl spaces and attics shall have a maximum flame spread rating of 25.
11. The requirements for stationary battery storage systems have been added to the code
12. The requirements for the installation of solar panels on the roof including structural and location of pathways have been expanded and clarifies.
13. There are additional requirements for energy storage systems (ESS) including impact protection.
14. The spans in the table for headers and girders sizing have been modified.
- 16 A section for sleeping lofts was added.

International Building Code This code is used for the requirements for industrial, commercial, institutional, education, business and apartment buildings. It has the building related criteria only. The requirements for other systems are in other codes.

1. Dedicated buildings for energy storage systems are classified as a moderate hazard factory (group F-1).

2. There were some adjustments to the means of egress and enclosure requirements for atriums.
3. Puzzle rooms and the means of egress for these rooms used for entertainment were added.
4. Three new construction sub types for type 4 construction (heavy timber) were added. This corresponds to the rating requirements in Table 601.
5. The method used to calculate street frontage increase when determining the size of a building were changed significantly.
6. Table 508.4 which determines the separation requirements between uses was revised for ease of use.
7. Rooms used for energy storage based systems were added to the incidental use Table, which regulates separation criteria.
8. The design criteria for private garages, public garages and carports were clarified.
9. The requirements for domestic cooking appliances in assisted care facilities was expanded.
10. Two new technical sub sections were added 427 - Medical gas systems and 428 - Higher Education laboratories.
11. Additional requirements for fire pump and sprinkler riser rooms were added.
12. Table 602 (Rating of exterior walls) was renumbered to 707.5 and relocated to chapter 7.
13. The requirement for fire dampers in elevator shaft walls which extend above the roof was removed.
14. Buildings used for the bulk storage of distilled spirits shall be sprinklered.
15. There are numerous minor changes to Chapter 10 – Means of Egress.
16. Chapter 11 for Accessibility continues to be deleted because of the Illinois Accessibility Code.
17. The occupancy exemptions based on high hazard occupancies were modified
18. When storm shelters are required, shall comply with this code and ICC 500.

International Mechanical Code This code is used for the requirements for the installation of mechanical equipment with solid or liquid fuels. It has the criteria for ductwork

systems, exhaust systems, boilers, cooking operations, refrigeration, and most mechanical systems.

1. The Energy Code air leakage requirements are coordinated with section 403 for ventilation air.
2. The general requirements for machine rooms exiting have been expanded and clarified.
3. There is an added section for refrigeration machine room piping.
4. The design requirements for roof top mounted solar thermal systems was expanded.

International Fuel Gas Code This code is used for the requirements for the installation of gas supplied equipment, combustion air and gas piping systems. The criteria for duct work and ventilation air are in the mechanical code. The proper size and length of chimneys and vents for the gas appliances is in this code.

1. The installation of threaded gas pipe shall use a non hardening sealing material.
2. The code provides a design standard for residential motor vehicle fueling equipment with a maximum flow rate.
3. The code provides a table and drawing for vent system terminal clearances.

International Fire Code This code is used for the requirements for basic fire prevention and the installation of hazardous materials and related systems. It has a specific chapter, which is applied for inspections for existing buildings and new installations. The maintenance requirements for all fire protection systems and the correct NFPA systems is in the fire code.

1. The design criteria for emergency responder radio coverage continue to be expanded and clarified.
2. The requirements for outdoor and indoor oil storage tanks was enhanced with design requirements and standards for tanks.
3. Maintenance requirements for clothes dryer exhaust systems were added.
4. When play structures exceeding 10 feet are added to an existing building, they shall comply with the building code.
5. The fire code has the same numerous change to Chapter 10 – Means of egress as the building Code.

Code Update Study
December 2025

6. There are major changes and additions to Chapter 12 – Energy Systems.
7. Chapter 39 – Processing and Extraction facilities and Chapter 38 – Higher Education Laboratories were added to the code.
8. The requirements for additive manufacturing (3D printing) were added to the code.
9. The definition of life safety systems was added with Chapter 9 to reflect changes to fire protection system.

International Existing Building Code This code provides the different compliance methods for existing buildings. It allows the design professional to choose the method used. It allows the reuse of existing buildings without having to totally comply with the new code.

1. Repairs as a compliance path method were removed.
2. The remaining compliance paths are prescriptive, work area or performance path methods.
3. When an alteration, addition or a change of occupancy is made to an existing building to groups R or I-1, smoke alarms and carbon monoxide detectors are required.
4. When repairs to existing bleachers, grandstands and folding seating are done ICC standard 300 shall be followed.

International Swimming Pool and Spa Code This code provides the requirements for installation of swimming pools and spas. It covers single family home, apartment building, hotel and motel pools and any other public pool.

Many of the requirements in this code were in the appendices to previous codes with very few changes.

State Mandated Codes These codes must be enforced because they are state codes.

Illinois Plumbing Code – current edition 2014

The municipality can modify this code but each amendment has to be approved by the Department of Public Health. The amendments cannot be less strict than the state code.

Illinois Accessibility Code – current edition 2018

Code Update Study
December 2025

This is the State of Illinois updated Code. The changes were consistent with the ADA in 2018.

The enforcement of this code is mandatory by the municipality. It can be modified but not be less strict.

Illinois Energy Conservation Act adopts the current International Energy Conservation Code.

The code has to be enforced including all State amendments. There can be no local amendments which are less strict. The State has recently adopted the 2024 International Energy Conservation Code.

Date: 15 December 2025

To: Mayor Hoskins and member of the Village Council

From: Steve Glinke, Director DPHS

Below are some of the changes associated with the building code update from version 2009 to 2024. Most of the code changes reflect new technologies as well as updated regulatory compliance requirements.

From 2009 to 2024, significant changes in the International Code Council (ICC) codes have focused on enhanced **fire and life safety**, the integration of **new technologies** (like mass timber and energy storage systems), increased **energy efficiency**, and substantial **formatting updates** to improve user experience.

Key changes across the IBC, IRC, IPC, and IMC include:

Cross-Code (IBC/IRC/IPC/IMC) Formatting Changes

- **Digital Transformation:** The 2024 codes feature major formatting changes to align print and digital versions, including a switch to single-column text and modernized fonts for better readability.
- **QR Codes:** QR codes now replace traditional vertical margin markings to identify technical code changes, linking directly to digital explanations.
- **Content Grouping:** Associated tables and figures are now grouped immediately after their parent section for ease of use.

International Building Code (IBC)

- **Mass Timber Construction:** New provisions and types (Type IV-A, IV-B, IV-C) have been added, allowing mass timber buildings up to 18 stories, with specific fire-resistance and concealed space requirements.
- **Fire & Life Safety:** Stricter criteria for smoke control systems, fire door assemblies, and egress in high-occupancy spaces have been introduced. Specific occupancies, like facilities manufacturing lithium-ion batteries, now require automatic sprinkler systems.
- **Occupant Safety:** Requirements for secondary attachments to structural members for fire protection have been added, along with provisions for considering adjacent-lot buildings as a single fire/smoke unit.

- **Accessibility:** Updates to accessibility standards (ANSI A117.1) mandate larger clear floor spaces for accessible units and enhanced guidance for controls and signage.

International Residential Code (IRC)

- **Fire Separation:** Provisions for "imaginary lot lines" are added to calculate fire separation distance for multiple dwellings on a single lot.
- **Energy Storage Systems:** Extensive new requirements for energy storage systems and mandatory battery protection measures in garages have been introduced.
- **Loft Requirements:** Specific requirements and maximum size limits have been added for sleeping lofts in habitable attics and tiny homes.
- **Structural & Safety:** New prescriptive options for floor framing supporting guards are included, ensuring they can resist specific lateral loads.

International Plumbing Code (IPC)

- **Water Efficiency:** Showerhead flow rates have been reduced to a maximum of 2.0 gallons per minute (GPM) to align with high-efficiency standards.
- **Piping Systems:** New tracer wire requirements for buried plastic sewer piping and options for vacuum testing drain-waste-vent (DWV) systems are included.
- **Material Standards:** Updated installation standards for solvent-cemented plastic piping joints and new standards for chemical waste piping materials have been added.

International Mechanical Code (IMC)

- **Refrigerants:** A2L and B2L refrigerants have been added as options for cooling equipment, with specific requirements for machinery rooms containing them.
- **Ventilation:** Expanded ventilation rate tables for various occupancy classifications and new requirements for common exhaust ducts in dwelling units are present.
- **Combustion Air:** Specific combustion air requirements from previous editions were replaced with references to NFPA 31 and manufacturer's instructions for oil and solid fuel-burning appliances.

ORDINANCE NO. O-____-26

AN ORDINANCE AMENDING SECTION 8-1-1, ENTITLED “BUILDING CODES ADOPTION,” OF CHAPTER 1, ENTITLED “BUILDING CODES AND REGULATIONS,” OF TITLE 8, ENTITLED “BUILDING REGULATIONS,” OF THE MUNICIPAL CODE OF THE VILLAGE OF FOREST PARK

WHEREAS, the Village of Forest Park (the “Village”) has not updated its Building Code in approximately sixteen (16) years; and

WHEREAS, it is necessary and desirable that the Village update its Building Code to reflect the use of new materials, new technologies, and new practices; and

WHEREAS, the Village deems it necessary and desirable to amend Section 8-1-1, entitled “Building Codes Adoption,” of Chapter 1, entitled “Building Codes and Regulations,” of Title 8, entitled “Building Regulations,” of the Municipal Code of the Village of Forest Park.

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

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

Section 2. Section 8-1-1, entitled “Building Codes Adoption,” of Chapter 1, entitled “Building Codes and Regulations,” of Title 8, entitled “Building Regulations,” of the Code of the Village of Forest Park (“Code”) is hereby amended as follows:

8-1-1 : BUILDING CODES ADOPTED:

A. International Building Code:

1. Code Adopted; Amendments: The ~~I~~nternational ~~B~~uilding ~~C~~ode, ~~2020~~2024~~09~~ edition, as published ~~in February 2009~~ by the International Code Council, Inc., is adopted as the ~~B~~uilding ~~C~~ode of the ~~V~~illage of Forest Park, Cook County, Illinois, for the control of properties, buildings and structures as herein provided; and each and all of the regulations, provisions, penalties, conditions and terms of the ~~I~~nternational ~~B~~uilding ~~C~~ode, ~~2009~~2024 edition, are referred to, adopted and made a part hereof, as if fully set out in this subsection, with the additions, insertions, deletions and changes as follows:

Section 101.1 Title (page ~~204~~), insert in blank "the ~~V~~illage of Forest Park".

Section 101.4.1 Gas (page ~~204~~), delete "~~I~~nternational ~~F~~uel ~~G~~as ~~C~~ode" and insert "fuel gas code as adopted by the ~~V~~illage of Forest Park".

Section 101.4.2 Mechanical (page ~~201~~), delete "~~I~~nternational ~~M~~echanical ~~C~~ode" and insert "mechanical code as adopted by the village of Forest Park".

Section 101.4.3 Plumbing (page 1), delete "~~I~~nternational ~~P~~lumbing ~~C~~ode" and insert "plumbing code as adopted by the ~~V~~village of Forest Park".

Section 101.4.4 Property Maintenance Code (page ~~201~~), delete "~~I~~nternational ~~P~~roperty ~~M~~aintenance ~~C~~ode" and insert "property maintenance code as adopted by the ~~V~~village of Forest Park".

Section 101.4.5 Fire Prevention (page ~~201~~), delete "~~I~~nternational ~~F~~ire ~~C~~ode" and insert "fire code as adopted by the ~~V~~village of Forest Park".

Section 102.2 Other Laws, add the following:

When there are conflicts between this code and any other code or standard adopted or referenced by this code or other ~~V~~village of Forest Park codes, the stricter of the requirements shall apply.

Section 102.6 Existing Structures (page 2), replace "~~I~~nternational ~~P~~roperty ~~M~~aintenance code and ~~I~~nternational ~~F~~ire ~~C~~ode with property maintenance code and fire code adopted by the ~~V~~village of Forest Park".

Section 103 (page ~~211-4~~), ~~delete "department building safety" and~~ insert "department of public health and safety".

Section 103.1 Creation Of Enforcement Agency (page ~~211-4~~) shall read:

"The department of public health and safety shall be responsible for the inspection and enforcement of this code. The director public health and safety shall be known as the building official."

Section 103.2 Appointments (page ~~211~~), delete, "The code official shall be appointed by the chief appointing authority of the jurisdiction" and insert "The code official shall be hired in accordance with the standard procedures of the ~~V~~village of Forest Park".

Section 103.3 Deputies (page ~~211-5~~), ~~amend the last sentence to read~~add the following to the last sentence:

"For the maintenance of existing properties, see the property maintenance code".

Section 107.2.2 ~~Plan Submittals~~Construction documents, insert the following:

The construction plans shall provide adequate information and details to show compliance with the code. The plans shall:

1. Be on suitable material.
2. Be on a scale which is legible.

3. Show all dimensions, heights, room sizes.
4. Show the location of all building equipment.
5. Include a floor plan for all floors levels or stories.
6. Include a reflected ceiling plan and roof plan.
7. Include a wall, door, window and a finish schedule.
8. Include all design loads.
9. Include all appropriate details.
10. Include all details showing energy conservation.
11. Include a description of the use of all areas.
12. Include all appropriate elevations.
13. Include all calculations.
- 14. Include information on the building mechanical, plumbing, electric and fire protection and suppression systems.
15. Include details for all stairs, guard rails and hand rails.
16. Include details showing all details and dimensions showing accessibility.
17. Include details and information showing compliance with all Forest Park codes, ordinances and amendments.
18. The final approved plan shall be submitted as a PDF file or there will be an additional fee to create this file, see the fee schedule for the fee.

Section ~~108-2114.4~~-Violation Penalties, add the following sentence:

All penalties shall be as established by the village of Forest Park fee schedule.

Section ~~108-3112.2~~ Temporary connection Power (page ~~286~~), ~~delete "ICC electrical code" and~~ insert "electrical code as adopted by the Vvillage of Forest Park".

Section 109.2 Fees (page ~~276~~), add the following sentence:

All fees shall be as established by the Vvillage of Forest Park fee schedule.

Section 111.5 Partial Occupancy (page ~~298~~) shall be inserted and read as follows:

"The building official is authorized to issue a partial occupancy for the installation of machines, equipment, furniture or other items required before the commencement of business. The portion of the building or structure that is to be occupied must meet all health and safety standards and requirements."

Section 113 (page ~~308~~), delete entire section and insert:

"In order to hear and decide appeals of orders, decisions or determinations made by the building official relative to the application and interpretation of this code, the commissioner of public health and safety shall be the governing authority. The commissioner of public health and safety shall adopt rules or procedures for conducting business".

All requests for appeals shall be submitted to the building official within thirty (30) days of the plan review or inspection. All appeals shall be submitted in writing with an explanation of the basis for the appeal.

The ~~B~~building ~~O~~official shall review the appeal to determine the validity and correct application of the related code requirements. After the building official has determined the validity of the appeal, it shall be forwarded to the International Code Council for an interpretation of the code section.

The interpretation of the International Code Council shall be used as the basis for the final decision of the appeal.

Any appeals of the application of any local amendments to the adopted codes shall be made by the building official.

Any deviation from the approved plan set are routed to the Village's Building code consultants, currently B & F or Lakeside Consultants for review and approval.

The ~~person or entity~~ requesting the appeal ~~has~~ the ability to appeal the decision of the building official to the entire village board.

Section ~~406.3.2406.1.4~~ Separation (page ~~944-29~~) shall be amended to read as follows:

"1. The private garage shall be separated from the dwelling unit and its attic by means of a minimum 5/8 inch type 'X' gypsum board applied to the garage side. Garages beneath habitable rooms shall be separated from all habitable rooms above by walls and a floor ceiling assembly including beams and columns not less than 5/8 inch type 'X' gypsum board or equivalent. Door openings between the garage and residence shall be equipped with solid wood doors not less than 13/8 inches in thickness, solid or honeycomb core steel doors not less than 13/8 inches thick, or 20 minute fire-rated doors. Doors shall be equipped with an U.L. approved self closer. There shall be a six inch high curbing provided at the common walls between the garage and the habitable space, or the garage floor shall be constructed not less than six ~~inches below~~ the adjoining floor. Opening from a garage directly into a room used for sleeping purposes shall not be permitted."

Section ~~502.1.1501.2.1~~, add the following:

Tenant Identification: "All buildings with multiple tenants or units shall have signs in the corridor across from the elevator door. This direction signage shall indicate the direction to each number tenant space. All tenant spaces shall have a sign, which indicates the tenant space number. The signs shall be constructed of durable materials, be permanently installed and be readily visible. Letters and numbers shall contrast with the background and shall be a minimum of 2 inches in height".

Section ~~504.503~~ and table ~~503.504.3~~, 504 and table 504.4, 506 and table 506.2 delete type IIIA, IIIB, IV, (IVA, IVB, IVC, HT), VA and VB construction types.

Sections 602.3 (Type III Construction), 602.4 (Type IV Construction) and 602.5 (Type V Construction), delete these section in their entirety. These types of construction are not allowed.

Delete sections 903.2.1 through 903.2.1~~04~~ and insert:

All new buildings of any group shall require an automatic sprinkler system.

Exception: Detached structures, which comply with all of the following, do not require automatic fire sprinklers:

1. Less than five hundred (500) square feet in area.
2. Single story.
3. Not used as a dwelling or sleeping unit.
4. Not an high hazard group.
5. Not used for high hazard products or hazardous materials.
6. No basements.
7. Minimum separation to other buildings 20 feet.

~~When a building has a change of use or is renovated and all of the following conditions occurs, it shall have a complete automatic sprinkler system.~~

- ~~— 1. The wall and ceiling finish for more than 75% of the walls and ceilings is removed.~~
- ~~— 2. New walls are constructed which equal more than 75% of the existing wall and ceiling surface. The square footage of both sides is used when both sides of the wall are exposed to the building interior.~~
- ~~— 3. The building renovation exceeds 75% of the replacement cost of the building. The Dodge report or the Means report are used to establish construction and replacement costs.~~
- ~~— 4. The building or space has a total of more than 2,500 square feet.~~

Add new section:

Section ~~903.3.7~~903.6 Outside Sprinkler Alarm Devices. The outside alarm device for fire sprinkler systems shall be a horn strobe in a location approved by the fire department.

Add new section:

Section ~~903.3.8~~903.7 Floor Plans. When any building has multiple risers on any floor a floor layout for the sprinkler system showing all sprinkler zones shall be provided at the main sprinkler riser.

Add new section:

Section ~~903.3.9~~903.8 Electric Vaults. The main service electric vault shall not require sprinkler protection with the following conditions:

1. The room shall be enclosed with two hour fire rated walls, floor and floor/ceiling assemblies. All doors shall have a 1 1/2 hour fire rating with closers.
2. All other penetrations shall maintain the two hour fire rating.
3. The room shall not be used for storage.
4. The room shall have a floor drain.

This area without sprinkler will not eliminate any sprinkler design alternatives which would apply to a fully sprinklered building.

Section 905.3.8 Standpipes Where Required, add the new section:

When the fire department hose lay from where the fire department establishes operations to any point in the building exceeds 150 feet a class I standpipe system is required.

Section 907.2.24, add the following:

Systems Out Of Service: Fire alarm systems shall be maintained in service at all times. Systems shall not be out of service for more than forty eight (48) hours for maintenance or repair.

~~Section 916, add the following section:~~

~~Carbon Monoxide Detectors~~

~~Section 916.1 Definitions~~

~~Carbon Monoxide Alarm An electrical device, which meets the requirements of UL standard 2034 for detecting and warning individuals of the presence of carbon monoxide.~~

~~Carbon Monoxide Monitor An electrical device for detecting and warning individuals of the presence of carbon monoxide. These devices do not meet UL standard 2034 because they detect and alarm smaller quantities of carbon monoxide than UL 2034 allows.~~

~~Section 916.2 General~~

~~— 1. Carbon monoxide alarms where required by this code shall meet the current UL standard 2034 or its equivalent. Carbon monoxide alarms shall be installed per the requirements of NFPA 720.~~

~~— 2. Carbon monoxide monitors where allowed by this code shall be installed and maintained per the manufacturer's recommendations.~~

~~— 3. All carbon monoxide monitor wiring must be in its own raceway.~~

~~Section 916.3 Where Required—Living Spaces~~

~~— 1. Carbon monoxide alarms are required in any building with sleeping facilities that relies on combustion of fossil fuel for heat, ventilation, hot water, or fireplace within the building, and for buildings with attached garages.~~

~~— a. Exception No. 1 Sleeping facilities in existing buildings built under and in full compliance with the codes in force at the time of construction or alteration thereof and that have been properly maintained and continually occupied as originally permitted.~~

~~— b. Exception No. 2 Carbon monoxide alarms may be replaced by carbon monoxide monitors where individuals, whose age, pregnancy or chronic health conditions make them adversely susceptible to low levels of carbon monoxide.~~

~~— 2. In buildings with multi-sleeping facilities, with completely separate fossil fueled steam or hot water heating appliances are located in an area completely separated from the sleeping quarters, the carbon monoxide alarm does not need to be in the sleeping area but must have one alarm in the fossil fueled appliances area.~~

~~— 3. Existing buildings, with sleeping facilities, that are renovated or altered and the work would normally require a city permit to accomplish, after adoption of this ordinance shall be required to install a carbon monoxide alarm per this ordinance.~~

~~— 4. Existing buildings with sleeping facilities that replace a furnace or hot water heater with a fossil fueled furnace or hot water heater or install a fireplace shall be required to install a carbon monoxide alarm per this ordinance.~~

Section ~~1011.101009.9~~ Spiral Stairways (page ~~331232~~), amend the first paragraph to read as follows:

"Spiral stairways are not permitted to be used as a component of means of egress within a dwelling unit. Spiral stairways (in other than dwellings) are permitted to be used as a component of means of egress from a space not more than 250 square feet in area and serving not more than five occupants, or from galleries, catwalks and gridirons in accordance with section ~~410.51014.6~~".

~~Section 1013.2 Height (page 236), delete exception number 3.~~

Section 1612.3, date of flood study not applicable.

Section ~~1801.31801.2~~, add the following new section:

Wood Footings And Foundations: The use of wood footing and foundation systems is not allowed.

~~Section 3410.2, insert date of original code adoption.~~

Chapter 35 Referenced Standards.

ICC, delete the following codes:

International private sewage disposal code - 2009.

International urban-wildland interface code - 2009.

International plumbing code, all references to the international plumbing code shall be changed to the Illinois plumbing code - ~~2004~~2018

NFPA, all volumes of the national fire code with referenced standards and not the recommended practices. The most current edition on the date of adoption of this ordinance.

The following appendices or sections of the appendices shall be adopted: D, H105, H106, ~~land~~
~~+~~

(Ord. O-23-10, 5-24-2010)

B. International Residential Code:

1. Code Adopted; Amendments: The ~~I~~nternational ~~R~~esidential ~~C~~ode, ~~2009~~2024 edition, as published ~~February 2009~~ by the International Code Council, Inc., is adopted as the residential construction code of the ~~V~~illage of Forest Park, Cook County, Illinois, for the control of properties, buildings and structures as herein provided; and each and all of the regulations, provisions, penalties, conditions and terms of the ~~I~~nternational ~~R~~esidential ~~C~~ode, ~~2009~~2024 ~~V~~edition, are referred to, adopted and made a part hereof, as if fully set out in this subsection, with the additions, insertions, deletions and changes as follows:

Section R101.1 Title (page ~~264~~) - Insert in blank "the ~~V~~illage of Forest Park".

Section R103 (page ~~2674~~) - Delete "~~Code Compliance Agency~~~~department building safety~~" and insert "department of public health and safety".

Section R103.1 Creation Of Enforcement Agency (page ~~274~~) shall read:

"The department of public health and safety shall be responsible for the inspection and enforcement of this code. The director public health and safety shall be known as the building official."

Section R103.2 Appointments (page ~~274~~) - Delete, "The code official shall be appointed by the chief appointing authority of the jurisdiction" and insert "The code official shall be hired in accordance with the standard procedures of the ~~V~~illage of Forest Park".

Section R105.2 Work Exempt From Permit (page ~~283~~) - Amend "Building" by deleting items number 1, 2, 3, 4, 5, 9 and 10.

Section R108.2 Fees - Add the following sentence:

All fees shall be as established by the village of Forest Park fee schedule.

Section R112 Board Of Appeals - Delete the entire section see the appeal requirements in the building code.

S

R-301.2 (1) Climatic & Geographic Design Criteria Table

<u>Ground snow load</u>	<u>30 P.S.F.</u>
<u>Wind speed</u>	<u>107 mph, 3 second gust - fig 301.2(4)</u> <u>85 mph, fastest mile - table 301.2.1.3</u>
<u>Seismic design category</u>	<u>B</u>
<u>Weathering</u>	<u>Severe</u>
<u>Frost line depth</u>	<u>42" below finished grade (minimum)</u>
<u>Termite</u>	<u>Slight to moderate</u>
<u>Decay</u>	<u>Slight to moderate</u>
<u>Winter design temperature</u>	<u>-4 degrees Fahrenheit</u>
<u>Ice shield underlayment required</u>	<u>Yes</u>
<u>Flood hazards</u>	<u>Contact engineering</u>
<u>Air freezing index</u>	<u>1750</u>
<u>Mean annual temperature</u>	<u>50 degrees Fahrenheit</u>
<u>Illinois Energy Code</u>	

~~Section R301.2(1) Climatic And Geographic Design Criteria (page 24) shall be amended to read as follows:~~

~~Ground~~

~~Snow~~

~~Load~~

~~Wind~~

~~Speed~~

~~(mph)~~

~~Seismic~~

~~Design~~

~~Category~~

~~Subject To Damage From~~

~~Winter Design Temp.~~

~~Weathering~~

~~Frost Line Depth~~

~~Termite~~

~~Decay~~

~~25 psf~~

~~90 mph~~

~~Zone B~~

~~Severe~~

~~42"~~

~~Moderate to heavy~~

~~Slight to moderate~~

~~-4°F~~

Ice Shield Underlayment Required	Flood Hazard	Air Freezing Index	Mean Annual Temp
Yes	Refer to FIRM	2000	45°F

Section R302.5.1 Opening Protection shall have the following added:

Doors shall be equipped with an U.L. approved self closer. There shall be a six inch high curbing provided at the common walls between the garage and the habitable space, or the garage floor shall be constructed not less than six inches below the adjoining floor. Opening from a garage directly into a room used for sleeping purposes shall not be permitted.

Table 302.6 - Change 1/2 inch gypsum to 5/8th type X gypsum.

Add the following to the row:

"from habitable rooms above garage (ceiling, walls, beams and columns)".

Section R~~303.3~~ 435.3 Bathroom (page 11353) shall be amended to read:

"Bathrooms, water closets and similar rooms shall be mechanically vented to the exterior (directly or with duct work) using wall louvers or roof caps with insect screens. Vent discharge shall be directly to the exterior of the building. The minimum ventilation rate shall be 50 cfm for intermittent ventilations or 20 cfm for continuous ventilation."

Section R~~303.3~~ 325.2 Bathrooms (page 11353) - Delete exemptions.

Section R ~~311.2~~ 318.2 - Insert the following:

"All single family detached dwellings shall have a minimum of two separate means of egress doors. The overhead garage door ~~can not~~cannot be one of the required egress doors".

Section R ~~313~~ 309 shall be changed as follows:

Section R 309.1 ~~313.2~~ One And Two Family Automatic Fire Systems - Delete the exception and add the following:

"Additions

1. Any structure where the footprint of the building is increased by more than 50% over a three year period".

Section R ~~313.3.2.1~~ 309.2.1 - Add the following:

"Sprinklers shall be installed in attached garages to protect common wall ceilings and openings. The location and coverage shall be determined by the fire code official".

Chapter 11 Energy Conservation - Delete the chapter in its entirety and insert the International Energy Conservation Code per the Illinois law.

Section G2412.9 - Add the following:

"Multi family detached buildings shall have separate gas meter and piping system for each dwelling unit and public area".

Chapters 25 through chapter 32 - Delete in their entirety and insert the Illinois plumbing code.

Chapters 34 through chapter 43 - Delete in their entirety and insert the electric code as adopted by the Village of Forest Park.

Chapter ~~43~~ 44 Referenced Standards.

ICC - Delete the following codes:

International private sewage disposal code - ~~2003~~ 2009.

International Plumbing Code - All references to the international plumbing code shall be changed to the Illinois Plumbing Code - ~~2004~~ 2018

The following appendices or sections of the appendices shall be adopted: BA, BE, BF, BG, BO, CA, CB, CC, CE, A, B, C, D, E, F, G, H, J, K.

(Ord. O-30-10, 5-24-2010)

C. International Mechanical Code:

1. Code Adopted; Amendments: The ~~international~~ International ~~m~~ Mechanical Code, ~~2009~~ 2024 edition, as published by the International Code Council, Inc., is adopted as the mechanical

code of the ~~V~~village of Forest Park in the ~~S~~state of Illinois, for the control of properties, buildings and structures as herein provided; and each and all of the regulations, provisions, penalties, conditions and terms of the ~~I~~international ~~M~~mechanical ~~C~~code, ~~2024~~2009 edition, are referred to, adopted and made a part hereof, as if fully set out in this subsection, with the additions, insertions, deletions and changes as follows:

Section 101.1 Title (page ~~111~~): Insert in blank "the village of Forest Park".

Section 103 (page ~~122~~): Delete "~~Code Compliance Agency~~department of inspection" and insert "department of public health and safety".

Section 103.1 General (page ~~122~~) shall read:

"The department of public health and safety shall be responsible for the inspection and enforcement of this code. The director public health and safety, or his designee shall be the code official responsible for the enforcement of this code."

Section 103.2 Appointments (page ~~122~~): Delete, "The code official shall be appointed by the chief appointing authority of the jurisdiction" and insert "The code official shall be hired in accordance with the standard procedures of the ~~v~~village of Forest Park".

Section ~~106.6.2~~ ~~108.2~~ Fees: Insert the ~~v~~village of Forest Park fee schedule.

Section ~~108.4~~ ~~114.4~~ Violation Penalties: Insert the penalties from the village of Forest Park fee schedule.

Section ~~109~~ ~~112~~ Means Of Appeal: Delete the entire section. See the section on appeals in the building code.

Chapter 15 Referenced Standards.

ICC: Delete the following codes:

International private sewage disposal code - 2009.

International urban-wildland interface code - 2009.

International ~~P~~lumbing ~~C~~code: All references to the ~~I~~international ~~P~~lumbing ~~C~~code shall be changed to the Illinois ~~P~~lumbing ~~C~~code - ~~2004~~2018.

NFPA: All volumes of the national fire code with referenced standards and not the recommended practices. The most current edition on the date of adoption of this ordinance.

The following appendices or sections of the appendices shall be adopted: ~~A, B and C.~~

(Ord. O-28-10, 5-24-2010)

D. International Fuel Gas Code:

1. Code Adopted; Amendments: The ~~I~~international ~~F~~uel ~~G~~as ~~C~~code, ~~2024~~2009 edition, as published by the International Code Council, Inc., is adopted as the fuel gas code of the ~~V~~village

of Forest Park, Cook County, Illinois, for the control of properties, buildings and structures as herein provided; and each and all of the regulations, provisions, penalties, conditions and terms of the ~~International Fuel Gas Code~~, ~~2009~~2010-edition, are referred to, adopted and made a part hereof, as if fully set out in this subsection, with the additions, insertions, deletions and changes as follows:

Section 101.1 Title (page ~~101~~): Insert in blank "the Village of Forest Park".

Section 103 (page ~~132~~): Delete "~~Code Compliance Agency~~department of inspection" and insert "department of public health and safety".

Section 103.1 General (page ~~13~~ 2) shall read:

"The department of public health and safety shall be responsible for the inspection and enforcement of this code. The director public health and safety, or his designee shall be the code official responsible for the enforcement of this code."

Section 103.2 Appointments (page ~~132~~): Delete, "The code official shall be appointed by the chief appointing authority of the jurisdiction" and insert "The code official shall be hired in accordance with the standard procedures of the village of Forest Park;"

Section ~~106.6.2~~ 108.2 Fees: Insert the village of Forest Park fee schedule.

Section ~~113.4~~ 108.4 Violation Penalties: Insert the penalties from the village of Forest Park fee schedule.

Section ~~109~~ 112 Means Of Appeal: Delete the entire section. See the section on appeals in the building code.

Section 401.6: Add the following:

Multi family building and multi tenant commercial and industrial building shall have separate gas meter and piping system for each dwelling unit, public area and tenant space.

Chapter ~~815~~ Referenced Standards.

ICC: Delete the following codes:

International private sewage disposal code - 2009.

International urban-wildland interface code - 2009.

International ~~p~~lumbing ~~e~~code: All references to the ~~international P~~lumbing ~~C~~eode shall be changed to the Illinois plumbing code - 2018~~2004~~.

NFPA: All volumes of the ~~N~~ational ~~F~~ire ~~C~~eode with referenced standards and not the recommended practices. The most current edition on the date of adoption of this ordinance.

The following appendices or sections of the appendices shall be adopted: A, B and C.

(Ord. O-27-10, 5-24-2010)

E. International Fire Code:

1. Code Adopted; Amendments: The ~~I~~nternational ~~f~~ire ~~e~~Code, ~~2009~~2024 edition, as published ~~in February 2009~~ by the International Code Council, Inc., is adopted as the fire code of the village of Forest Park, Cook County, Illinois, for the control of properties, buildings and structures, fire hazards and hazardous materials as herein provided; and each and all of the regulations, provisions, penalties, conditions and terms of the ~~I~~nternational ~~f~~ire ~~e~~Code, ~~2009~~2024 edition, are referred to, adopted and made a part hereof, as if fully set out in this subsection, with the additions, insertions, deletions and changes as follows:

Section 101.1 Title (page ~~124~~): Insert in blank "the ~~V~~village of Forest Park".

Section 102.4 Application Of The Building Code: Add the following:

or the ~~I~~nternational ~~e~~Existing ~~b~~Building ~~e~~Code.

Section ~~102.5~~ ~~102.6~~ Historic Buildings: Add the following:

or the ~~I~~nternational ~~e~~Existing ~~b~~Building ~~e~~Code.

Section ~~102.10~~102.11: Add the following:

Other laws add the following: When there are conflicts between this code and any other code or standard adopted or referenced by this code or other ~~V~~village of Forest Park codes, the stricter of the requirements shall apply.

Section 103.2 Appointment (page ~~225~~) shall read:

"The fire chief or his designate shall be the fire code official."

Section 202 Definition Of Fire Apparatus Access Road: Delete the term public street from the definition.

Delete sections 903.2.1 through 903.2.1~~04~~ and insert:

All new buildings of any group shall require an automatic sprinkler system.

Exception: Detached structures, which comply with all of the following, do not require automatic fire sprinklers:

1. Less than five hundred (500) square feet in area.
2. Single story.
3. Not used as a dwelling or sleeping unit.
4. Not an high hazard group.
5. Not used for high hazard products or hazardous materials.
6. No basements.

7. Minimum separation to other buildings 20 feet.

~~When a building has a change of use or is renovated and all of the following conditions occurs, it shall have a complete automatic sprinkler system.~~

~~— 1. The wall and ceiling finish for more than 75% of the walls and ceilings is removed.~~

~~— 2. New walls are constructed which equal more than 75% of the existing wall and ceiling surface. The square footage of both sides is used when both sides of the wall are exposed to the building interior.~~

~~— 3. The building renovation exceeds 75% of the replacement cost of the building. The Dodge report or the Means report are used to establish construction and replacement costs.~~

~~— 4. The building or space has a total of more than 2,500 square feet.~~

Add new section:

Section ~~903.3.7~~903.3.10 Outside Sprinkler Alarm Devices: The outside alarm device for fire sprinkler systems shall be a horn strobe in a location approved by the fire department.

Add new section:

Section ~~903.3.8~~ 903.3.11 Floor Plans: When any building has multiple risers on any floor a floor layout for the sprinkler system showing all sprinkler zones shall be provided at the main sprinkler riser.

Add new section:

Section ~~903.3.9~~ 903.3.12 Electric Vaults: The main service electric vault shall not require sprinkler protection with the following conditions:

1. The room shall be enclosed with two hour fire rated walls, floor and floor/ceiling assemblies. All doors shall have a 1 1/2 hour fire rating with closers.
2. All other penetrations shall maintain the two hour fire rating.
3. The room shall not be used for storage.
4. The room shall have a floor drain.

This area without sprinkler will not eliminate any sprinkler design alternatives which would apply to a fully sprinklered building.

Section 905.3.8 Standpipes Where Required: Add the new section:

When the fire department hose lay from where the fire department establishes operations to any point in the building exceeds 150 feet a class I standpipe system is required.

Section 907.2.24: Add the following:

Systems Out Of Service: Fire alarm systems shall be maintained in service at all times. Systems shall not be out of service for more than forty eight (48) hours for maintenance or repair.

Section ~~1009.9~~ 1011.10.1 Spiral Stairways (page ~~130215~~): Amend the first paragraph to read as follows:

"Spiral stairways are not permitted to be used as a component of means of egress within a dwelling unit. Spiral stairways (in other than dwellings) are permitted to be used as a component of means of egress from a space not more than 250 square feet in area and serving not more than five occupants, or from galleries, catwalks and gridirons in accordance with section 1014.6."

Section ~~1013.2~~ 1014.2 Height (page ~~135122~~): Delete exception number 3.

Section 3204.2.9.6.1: Insert:

This applies to the municipality in its entirety.

Section 3206.2.4.4: Insert:

This applies to the municipality in its entirety.

Section 3506.2: Insert:

This applies to the municipality in its entirety.

Section 3804.2: Insert:

This applies to the municipality in its entirety.

Section ~~4603.5~~ 1103.6.1 Standpipes: Change 50 feet to 40 feet.

Section ~~4603.6.6~~ 1103.7.6: Group R-2 change automatic or manual to automatic and manual and change 16 dwelling units to ten (10) or more dwelling units.

Delete exception #2

Section ~~1104.05.01~~ 14604.5.2 Exit Stair Illumination: All means of egress stairs in building which require emergency illumination shall have emergency illumination in the means of egress stairways.

ICC: Delete the following codes:

International urban-wildland interface code - 2009.

International ~~P~~lumbing ~~c~~ode: All references to the ~~i~~nternational ~~P~~lumbing ~~e~~Code shall be changed to the Illinois ~~P~~lumbing ~~C~~ode - ~~20182004~~.

NFPA: All volumes of the ~~N~~ational ~~F~~ire ~~C~~ode with referenced standards and not the recommended practices. The most current edition on the date of adoption of this ordinance.

The following appendices shall be adopted: ~~A, B, C, D, E, F, G, H, I, J.~~

(Ord. O-26-10, 5-24-2010)

F. International Existing Building Code:

1. Code Adopted; Amendments: The ~~I~~International ~~e~~Existing ~~b~~Building ~~C~~code, ~~2024~~2009 edition, as published by the International Code Council, Inc., is adopted as the existing building code of the ~~V~~village of Forest Park, Cook County, Illinois, for the control of properties, buildings and structures as herein provided; and each and all of the regulations, provisions, penalties, conditions and terms of the international existing building code, 2009 edition, are referred to, adopted and made a part hereof, as if fully set out in this article, with the additions, insertions, deletions and changes as follows:

Section 101.1 Title (page ~~124~~): Insert in blank "the ~~V~~village of Forest Park".

Section 103 (page ~~133~~): Delete "~~Code Compliance Agency~~department of building safety" and insert "department of public health and safety".

Section 103.1 General (page ~~133~~) shall read:

"The department of public health and safety shall be responsible for the inspection and enforcement of this code. The director public health and safety, or his designee shall be the code official responsible for the enforcement of this code."

Section 103.2 Appointments (page ~~13~~-3): Delete, "The code official shall be appointed by the chief appointing authority of the jurisdiction" and insert "The code official shall be hired in accordance with the standard procedures of the ~~V~~village of Forest Park".

Section 108.2 Fees: Insert the ~~V~~village of Forest Park fee schedule found at https://codelibrary.amlegal.com/codes/forestparkil/latest/forestpark_il/0-0-0-7099

Section 112 Means Of Appeal: Delete entire section. See the section on appeals in the building code.

Section 113.4 Violation Penalties: Insert the penalties from the ~~v~~~~V~~village of Forest Park fee schedule.

Section ~~1301.10~~~~1392.1.7~~: Add the following:

The assigned point value for the building shall not change or affect the local amendments in any of the adopted codes. A point value which indicates code compliance without the required fire protection systems is not applicable and does not demonstrate code compliance.

NFPA: All volumes of the national fire code with referenced standards and not the recommended practices. The most current edition on the date of adoption of this ordinance.

(Ord. O-24-10, 5-24-2010)

G. International Energy Conservation Code:

1. Code Adopted; Amendments: The ~~I~~nternational ~~E~~nergy ~~C~~onservation ~~C~~ode, ~~20212009~~ edition, as published ~~in February 2009~~ by the International Code Council, Inc., is adopted as the energy conservation code of the ~~V~~illage of Forest Park, Cook County, Illinois, for the control of properties, buildings and structures as herein provided; and each and all of the regulations, provisions, penalties, conditions and terms of the ~~I~~nternational ~~energy~~Energy ~~C~~onservation ~~C~~ode, ~~202142009~~ edition, are referred to, adopted and made a part hereof, as if fully set out in this subsection, with the additions, insertions, deletions ~~and~~ changes and all state amendments as follows:

Section 101.1 Title: Insert in blank "the ~~V~~illage of Forest Park".

Chapter 104 Referenced Standards.

ICC: Delete the following codes:

International private sewage disposal code - 2009.

International ~~P~~lumbing ~~C~~ode: All references to the ~~I~~nternational ~~P~~lumbing ~~C~~ode shall be changed to the ~~I~~llinois ~~P~~lumbing ~~C~~ode - ~~20182004~~.

(Ord. O-25-10, 5-24-2010)

H. International Property Maintenance Code:

1. Code Adopted; Amendments: The ~~I~~nternational ~~P~~roperty ~~m~~Maintenance ~~C~~ode, ~~202109~~ edition, as published by the International Code Council, Inc., is adopted as the property maintenance code of the ~~V~~illage of Forest Park in the state of Illinois, for the control of properties, buildings and structures as herein provided; and each and all of the regulations, provisions, penalties, conditions and terms of the ~~i~~n~~I~~nternational ~~p~~roperty ~~m~~Maintenance-~~C~~ode, ~~202409~~ edition, are referred to, adopted and made a part hereof, as if fully set out in this subsection, with the additions, insertions, deletions and changes as follows:

Section 101.1 Title (page ~~94~~): Insert in blank "the ~~V~~illage of Forest Park".

Section 103 (page ~~102~~): Delete "~~d~~Code Compliance Agency ~~e~~partment of property maintenance ~~i~~nspection" and insert "department of public health and safety".

Section 103.1 General (page ~~102~~) shall read:

"The department of public health and safety shall be responsible for the inspection and enforcement of this code. The director public health and safety, or his designee shall be the code official responsible for the enforcement of this code."

Section 103.2 Appointments (page ~~102~~): Delete, "The code official shall be appointed by the chief appointing authority of the jurisdiction" and insert "The code official shall be hired in accordance with the standard procedures of the ~~v~~illage of Forest Park."

Section ~~104.1103.5~~ Fees: Insert the ~~V~~illage of Forest Park fee schedule [found at https://codelibrary.amlegal.com/codes/forestparkil/latest/forestpark_il/0-0-0-7099](https://codelibrary.amlegal.com/codes/forestparkil/latest/forestpark_il/0-0-0-7099)

~~Section 1076.4 Violation Penalties: Insert the penalties from the village of Forest Park fee schedule.~~

Section ~~111-106~~ Means Of Appeal: Delete entire section. See the section on appeals in the building code.

Section 302.4 Weeds: Insert 10 inches.

Section 404 Overcrowding: Delete the entire section and insert the following:

Section 404.5: Dwelling units shall not be occupied by more than permitted by the minimum area requirements of table 404.5.

Table 404.5

Minimum Area Requirements

Space

Minimum Area In Square Feet

1-2 Occupants

3-5 Occupants

6 Or More Occupants

Living room a,b

No requirements

120

150

Dining room a,b

No requirements

80

100

Bedrooms

Shall comply with section 404.4

a. See section 404.5.2 for combined living room/dining room spaces.

b. See section 404.5.1 for limitations on determining the minimum occupancy area for sleeping purposes.

Section 404.5.1 Sleeping Area: The minimum occupancy area required by table 404.5 shall not be included as a sleeping area in determining the minimum occupancy area for sleeping purposes. All sleeping areas shall comply with section 404.4.

Section 404.5.2: Combined living room and dining room spaces shall comply with the requirements of table 404.5 if the total area is equal to that required for separate rooms if the space is located so as to function as a combination living room/dining room.

Section 602.2 Insect Screens: Insert April 1 and November 1.

Section 602.3: Insert October 1 to April 1.

Section 602.4: Insert October 1 to April 1.

Chapter ~~158~~ Referenced Standards.

ICC: Delete the following codes:

International plumbing code: All references to the ~~International Plumbing Code~~ shall be changed to the Illinois ~~Plumbing Code~~ - ~~2004~~2018.

International zoning code - ~~2009~~. 2024

NFPA: All volumes of the ~~National Fire Code~~ with referenced standards and not the recommended practices. The most current edition on the date of adoption of this ordinance.

The following appendices or sections of the appendices shall be adopted: A.

(Ord. O-29-10, 5-24-2010)

I. National Electric Code:

1. Code Adopted: The ~~National Electric Code~~, ~~2023~~2008 edition, as published by the National Fire Protection Association, Inc., is adopted as the electric code of the village of Forest Park in the state of Illinois, for the control of properties, buildings and structures electric systems as herein provided; and each and all of the regulations, provisions, penalties, conditions and terms of the ~~National Electric Code~~, ~~2023~~2008 edition, are referred to, adopted and made a part hereof, as if fully set out in this subsection, with the additions, insertions, deletions and changes as follows:

A certain document, one copy of which is on file in the office of the village clerk of the ~~village~~ of Forest Park, being marked and designated as the NFPA 70 ~~National electrical code~~Electric Code, ~~2023~~2008 edition, as published by the National Fire Protection Association be and is hereby adopted as and shall be known as the electrical code of the ~~Village~~ of Forest Park, governing installations of electric conductors and equipment within or on public or private building or other structures, including mobile homes, recreational vehicles, and floating buildings; and other premises such as yards, carnival, parking, and other lots and industrial substations; and each and all of the regulations, provisions, penalties, conditions and terms of the NFPA 70 ~~National Electrical Code~~, ~~2023~~2008 edition, are hereby referred to, adopted,

and made a part hereof, as if fully set out in this chapter, with the additions, insertions, deletions and changes prescribed in this chapter. It shall be mandatory that all equipment, material, devices, and appliances covered by the provisions of this code shall be tested and listed by a standard testing laboratory, of nationally accepted stature, which performs services equal to, or greater than, in those performed by the Underwriters Laboratories, Inc. In those instances where it is impossible to receive such a listing or label, the department of code administration shall make the determination of acceptability.

a. Definitions: As used in this subsection:

CODE OFFICIAL: The director of public health and safety or other designated authority charged with the administration and enforcement of this code, or a duly authorized representative.

ELECTRICAL CONTRACTOR: Any person, firm, or corporation engaged in the business of installing or altering by contract, electrical equipment for the utilization of electricity supplied for light, heat, or power, not including apparatus, conductors, or other equipment installed for, or by, public utilities, including common carriers which are under the jurisdiction of the Illinois commerce commission for use in their operation as public utilities; but the term "electrical contractor" does not include employees employed by any person, firm, or corporation to supervise such work.

ELECTRICAL EQUIPMENT: Conductors and equipment installed for the utilization of the electricity supplied for light, heat, or power, but does not include radio apparatus or equipment for wireless reception of sounds and signals, and does not include apparatus, conductors and other equipment installed for, or by, public utilities, including common carriers, which are under the jurisdiction of the Illinois commerce commission for use in their operation as public utilities.

OWNER-OCCUPANT: Any person who is the owner and occupant of a single-family detached residence, not being used for any rental purposes, where specific electrical work is to be done.

b. Department Of Code Administration: The department of public health and safety is responsible for enforcing the rules and regulations relating to the installation and alteration and use of all electrical equipment, as herein provided.

c. Permits Required:

(1) Any person, firm or corporation installing or altering electrical equipment shall apply to the department of code administration for an electrical permit. Electrical plans and specifications for proposed installation or alteration of multiple-family dwellings, commercial or industrial, must be submitted to the department of public health and safety for approval and shall be sealed by a registered architect or professional engineer. The approved plans shall be available on the job site at all times.

(2) Permits for work performed under this code may be issued only to registered electrical contractors or to the owner-occupant of single-family detached residences doing their

own work, except that all service installations and upgrades shall be done by registered electrical contractors. Electrical contractors shall furnish bona fide proof of their current electrical contractor's registration. Owners shall satisfy the prequalification provisions of the city prior to being granted a permit.

(3) Work on rental property by other than registered and bonded contractors is not permitted.

(4) Contractors should apply for and secure permits rather than require the owner to do it.

(5) Homeowners that are issued a permit and that enlist the services of a contractor for help or assistance are required to use a registered and bonded contractor.

(6) Permits for service upgrades or new services will only be issued to registered electric contractors.

(7) Work shall be defined as the installation of new conduit, tube, pipe, wiring system, replacement of wire within existing pipe, conduit or tubes, installation of new wire or the replacement or enlargement of the service. It shall not include the replacement of a switch, receptacle or fixture.

d. Inspections Required:

(1) Electrical Work Inspected: Electrical work shall be inspected prior to being concealed or covered and upon completion. Failure to receive an approved required inspection shall result in the uncovering or opening up for inspection at the direction of the code official. All safety and code compliance of work performed shall be the continuing responsibility of the permit applicant. A final inspection approval is required by the village of Forest Park. The permit shall be responsible for ensuring that a final inspection is completed by the village of Forest Park appropriate inspector immediately upon completion of the permitted project. A permit which does not show any inspection to confirm continuing work for over a six (6) month period, shall be considered expired. A renewal fee may be paid to extend the permit prior to its expiration.

(2) Service Installation Inspection: When a temporary or permanent service is installed, the applicant shall request an inspection. The code official shall then notify the local utility upon approval of the work.

(3) Notice Of Approval: The department of public health and safety shall be notified eight (8) regular working hours in advance for service, underslab, rough and final inspection. When the work has been approved, a notice of approval will be posted on or in the building.

(4) Required Electric Inspections: The following inspections are required and this text is to be used as a guide. There are potentially more inspections to be performed however they are too numerous to list, so be sure to consult with the electric inspector and/or code official prior to assuming or acting in such a manner as to conceal any work without approvals being provided.

Underground: Open trench - prepour - before backfill and/or concrete is poured. All conduits installed and properly supported.

A safe and hazard free means of access shall be provided to perform the electric underground inspections. A dry means shall be provided for foot traffic to perform the electric underground inspections.

Service: Complete. Meter trim, main panel, service entrance conductors, grounding conductors, bonding conductors, bonding bushings, ground rod, ground identification tags, conduit(s), conduit supports.

If the water meter is not installed at the time of service inspection, conduit shall be installed for water ground and cable shall be installed in said conduit coiled up ready for installation when the water meter is installed.

A safe and hazard free means of access shall be provided to perform the electric service inspection. Basements shall be free of standing water and mud. If this is not possible, a dry means shall be provided for foot traffic to perform the electric inspection.

Ceiling: Before ceiling tile or other ceiling finishes are applied (industrial and commercial).

Rough-In: A rough-in inspection is required after the roof, framing, fire blocking and bracing are in place and all components to be concealed are complete. No wires installed.

All conduit(s) shall be installed including the required conduit(s) for low voltage installations.

Final: All electric work complete and all devices connected, installed and functional.

All appliances are to be installed and functional.

Panels shall be labeled legibly and directory shall be affixed to the panel cover.

e. Reinspection Fees: Reinspection fees will be charged for any inspection that is not ready at seven o'clock (7:00) A.M. for A.M. inspections and twelve o'clock (12:00) noon for P.M. inspections.

f. Adoption Of Local Utility Company Information And Requirements For The Supply Of Electric Service:

(1) Installations, Alterations And Use Of Equipment: The provisions of the rules and regulations regarding the installations, alterations, and use of electrical equipment as last adopted by the electrical supply company now supplying the village are hereby made a part of this subsection. A copy of such rules and regulations shall be on file in the department of code administration.

(2) Adoption Of Metering Sequences And Location Of Metering Equipment: The provisions of the rules and regulations regarding the installation, alteration, and use of metering equipment as last adopted by the local utility company now supplying the city and identified as operating instruction are, hereby, made a part of this subsection; a copy of such

rules and regulations being now on file in the office of the department of public health and safety.

g. Service Capacity And Equipment; All Occupancies:

(1) Minimum Service Capacity: The minimum service capacity for each dwelling unit shall be a one hundred (100) amp service with a minimum twenty (20) branch circuit panel. Four (4) spaces for branch circuits shall be provided for future use. Split bus and tandem breakers are prohibited. Panel schedules and load calculations shall be required for each installation.

(2) Means Of Disconnection: Where the disconnecting means is installed within a building it shall be located within five feet (5') of the point where such conduit enters the building.

(3) Service Entrance Conductors: Service entrance conductors shall be continuous (without splice), from service head to meter fitting and service disconnecting means. Duplex service entrance conductors shall have an ampacity of two (2) #1 and one #2 copper conductors when one service riser is used in an overhead installation. All single-family and duplex dwellings requiring separate riser installation shall have a minimum service capacity of three (3) #3 copper conductors.

Note: Revision of services not requiring a change in service panel may continue the use of tandem breakers. All other revisions will conform to new service requirements.

(4) Service Risers: Service risers shall be steel rigid metal conduit from service head to disconnecting means. Electrical metallic tubing may be used for temporary services. Service risers shall be a minimum of one and one-fourth inches (1 1/4") in size and a minimum of two and one-half inches (2 1/2") in size when used as a support for the service drop. Roof plates shall not be used as a service drop support.

(5) Panels: Panels shall be installed in each occupancy in newly constructed buildings. Each service main breaker must be marked so it is easily identified as to which unit is being served, twenty (20) circuit minimum.

(6) Fittings: There shall be no junction or outlet boxes in a service run. Weathertight fittings shall be used in service runs from service head to meter cabinets. Revision of services shall conform to new service requirements.

h. Grounding:

(1) Services shall be grounded to a metallic cold water pipe and to a supplementary electrode, as provided by the national electrical code. Where this supplementary electrode is a ground rod, the rod shall be minimum five-eighths inch by eight feet (5/8" x 8') ~~one piece~~ one-piece copper clad or stainless clad rod driven to a depth of at least nine feet six inches (9'6"). Where ground rods are used, there shall be one rod installed for services up to four hundred (400) amps and two (2) rods installed for services larger than four hundred (400) amps with

spacing between rods as per the national electrical code. Ground rods for four hundred (400) amp and larger will be three-fourths inch by ten feet (3/4" x 10') long.

(2) Grounding to building fire sprinkler systems is prohibited.

(3) The grounding electrode conductor shall be an insulated copper conductor. This conductor shall be routed to avoid physical damage to the conductor, and connected to street side of water meter. No projections of the ground rod shall be left above to present a hazard. Connection to the ground rod shall be made using a listed direct burial "acorn" type connector (revised pipe clamp connectors should not be used on ground rods).

(4) A bonding conductor shall be installed around the water meter and shutoff valves on all services.

(5) An equipment bonding jumper shall be used to connect the grounding terminal of a grounding type receptacle to a grounded box (NEC 250-146, deleting exceptions A through D).

(6) Electrical continuity at service equipment where concentric or eccentric knockouts are used shall be assured by the use of bonding type (grounding) buildings.

(7) All raceways in other than residential occupancies shall contain an insulated grounding conductor sized in accordance with the national electrical code and bonded to all metallic boxes, wiring devices, motors, utilization equipment, and all devices requiring grounding.

(8) Spas, hot tubs, ~~hydromassage~~hydro massage bathtub pumps and equipment shall be bonded to the nearest continuous metallic cold water pipe. Their dedicated circuits shall be GFCI.

i. Wiring Methods:

(1) The following wiring methods shall be prohibited. Delete the following articles:

Article 320 armored cable.

Article 322 flat cable assemblies: type FC.

Article 324 flat conductor cable: type FCC.

Article 326 integrated gas spacer cable: type IGS.

Article 328 medium voltage cable: type MV.

Article 330 metal clad cable: type MC.

Article 332 mineral insulated, metal sheathed cable: type MI.

Article 334 nonmetallic sheathed cable: types NM, NMC and NMS.

Article 336 power and control tray cable: type TC.

Article 338 service entrance cable: type SE and USE.

Article 340 underground feeder and branch circuit cable: type UF.

Article 352 rigid nonmetallic conduit: type RNC.

Article 353 high density polyethylene conduit: type HDPE.

Article 354 nonmetallic underground conduit with conductors: type NUCC.

Article 356 liquid_tight flexible nonmetallic conduit: type LNFC.

Article 360 flexible metallic tubing: type FMT.

Article 362 electrical nonmetallic tubing: type ENT.

Article 370 cable_bus.

Article 378 nonmetallic wire_ways.

Article 382 nonmetallic extensions.

Article 388 surface nonmetallic raceways.

Article 394 concealed knob and tube wiring.

Article 396 messenger supported wiring.

Article 398 open wiring on insulators.

Article 604 manufactured wiring systems.

Chapter 9 table 5A.

Open wiring on insulators.

Delete the use of aluminum wiring throughout the code.

(2) When electric services are upgraded in existing residential occupancies, all new wiring in exposed areas shall be installed in conduit. Existing flexible wiring methods concealed in walls may be exposed for a maximum of eighteen inches (18") in exposed areas in order to connect to the new wiring system. Existing electrical systems which are of inadequate capacity shall be replaced with a new system or shall be supplemented with new wiring and equipment, as necessary, to meet the requirements of these guidelines.

j. Outlet Boxes:

(1) An outlet box shall be installed for all types of outlets. All outlet boxes shall be metal and they shall provide at least the minimum free space for the maximum number of wires indicated in the national electrical code. Boxes shall not be less than one and one-half inches (1 1/2") in depth unless it would be impossible, owing to the construction of the building. Boxes

shall be fitted with covers and/or plates to form a complete enclosure. Unused and open knockouts shall be securely closed.

(2) All boxes shall be fully accessible in a manner to permit inspection or modification of wiring contained therein without removing any portion of the structure of finished surfaces.

(3) All outlet boxes shall be independently and solidly supported from the structure. Raceways entering boxes shall not be construed as proper support, nor shall the box be the support for the raceway.

(4) A four inch (4") square box shall be used with suitable flush cover as outlet demands. Should it be impossible, owing to construction of the building, a single gem box with the depth not less than one and one-half inches (1 1/2") may be used, provided not more than one raceway enters. Ganging of gem boxes is prohibited in new construction.

(5) A four inch (4") octagon box, minimum depth one and one-half inches (1 1/2"), may be used in unfinished basements or garages for lights, commercial or industrial lighting, when using a four inch (4") porcelain light receptacle or swivel type cover with rigid conduit stem to the light bulb socket, provided that not more than two (2) knockouts are used. A factory made assembly consisting of an octagon box may be used for paddle fans where specifically designed for that purpose.

k. Fixtures And Outlets Required; Residential Occupancies:

(1) The minimum number of outlets for connection of permanent lighting fixtures and convenience receptacles in residential buildings shall be as follows: a light shall be installed directly over every kitchen sink, bathroom lavatory, and utility sink in addition to the general lights in the room. Stairways, halls, passageways, corridors, garages, patios, basements, and rooms accessible by more than entry or exit shall have a ceiling light or outlet controlled by three-way or four-way switches, one lighting outlet for each three hundred (300) square feet, or fraction thereof, in basements or cellars.

(2) All outlet receptacles shall be three (3) pole ground type and shall be installed so that no point along the floor line in any wall space is more than six feet (6'), measured horizontally, from an outlet in that space including any wall space two feet (2') wide or greater, and the wall space occupied by fixed panels in exterior walls. The receptacle outlets shall, insofar as practicable, be spaced equal distances apart. Floor receptacles may be installed in each hallway, foyer, or stair landing. Outside receptacles shall be watertight (GFCI protected and the proper cover over the cord connection) and approved receptacle to meet load requirement.

(3) Not less than one fixture or wall receptacle in each room shall be controlled by a wall switch adjacent to entry doors.

(4) An outside light fixture controlled by an interior switch or by photocell shall be installed at each entrance and porch.

(5) Garages, attached or detached, shall have switch controlled interior lighting. At least one easily accessible GFCI receptacle shall be provided in each garage.

(6) Each clothes closet or storage area of six (6) square feet, or larger, shall have a ceiling light. Walk-in closets shall have a light controlled by a wall switch.

(7) All new construction shall have at least one general lighting circuit for each five hundred (500) square feet of area, or fraction thereof.

(8) Smoke detectors shall be installed in each sleeping room, outside of each separate sleeping area in the immediate vicinity of the bedrooms and on each additional story of the dwelling, including basements and cellars but not including crawl spaces and uninhabitable attics.

(9) Carbon monoxide detectors in hallways by the bedrooms.

I. Conductors:

(1) The use of aluminum conductors is prohibited.

Exception: This shall not apply to temporary exterior overhead and direct burial wiring on construction sites covered by a current electrical permit.

(2) All conductors shall be insulated and of a type approved for the purpose for which they are used.

Exception: Uninsulated conductors may be placed in the earth for purposes of forming a grounding grid.

(3) Conductors installed in raceways which are in concrete slabs or walls in direct contact with earth, fill, or are otherwise subject to excessive moisture, shall have not less than type THWN, MTW, and AWM insulation.

(4) Connections of conductors to terminal parts shall be mechanically and electrically secure without damaging the conductors and shall be made by means of pressure connectors (including set screw type), or splices to flexible leads either soldered, brazed, or welded, except that #8 AWG or smaller conductors may be connected by means of clamps or screws with terminal plates having upturned lugs. Terminals for more than one conductor shall be solisted.

(5) Conductors shall be so spliced or joined as to be mechanically and electrically secure. Joints must be soldered with a fusible metal or alloy, brazed, or welded, unless an approved splicing device is used. Insulation piercing type splicing devices shall be prohibited. All splices and joints and the free ends of conductors shall be covered with an insulation equal to that on the conductors. If the power supply wires to individual fixtures are cut, then each separate free conductor (pigtail), a minimum length of six inches (6") each, shall be provided and such splices shall conform to this section.

m. Overcurrent Protection:

(1) Except as may be specifically approved by the electrical inspector, each occupancy shall be provided with fuse or circuit breaker type branch circuit overcurrent devices for the number of circuits as required to serve the minimum loads stated herein, except that for single-family dwellings, the minimum shall not be less than one circuit for every three hundred fifty (350) square feet, or fraction thereof, of floor areas. The floor area shall be computed from the outside dimensions of the building or area involved, including one-half (1/2) the area of basement, enclosed porches, garages, and breezeways.

(2) Disconnects shall be installed within sight for all fractional horsepower motors, paddle fans, and water heating equipment. In commercial occupancies, disconnects shall be installed for all water equipment.

(3) On new installations for buildings with new existing four hundred (400) amp or larger services, the permit applicant shall include load and fault current calculations to show methods utilized which will ensure that the available fault current will not exceed the ratings of all devices and equipment.

n. Underground Service:

(1) All detached structures requiring electrical service shall be served by underground conductors installed in an approved manner and shall be protected against physical damage with a minimum three-fourths inch (3/4").

All existing residential garages must contain a minimum of one 15-amp circuit, with one lamp holder, one wall switch, and one GFCI receptacle. All detached garages and/or outbuildings shall be supplied by an underground feeder only, using PVC or rigid conduit using minimum three (3) no. 12 conductors, one of the three (3) shall be a green or bare conductor, the ground conductor shall be case grounded to the metal junction box at each end, to ensure that the electric system of the garage or outbuilding is sufficiently grounded.

In addition, all new attached or detached garages shall have a separate circuit and one lamp holder per stall plus one ceiling receptacle located for use of each electric door operator per door opening sized for automobiles.

o. Raceways Or Conduit:

(1) Approved Raceways: All interior installations or alterations shall be approved metal raceways. All raceways exposed to the weather shall be rigid steel metal conduit with approved boxes and fittings. Rigid aluminum conduit can only be used by special written permission from the code official.

(2) Raceways In Concrete: Rigid steel metal conduit, PVC coated steel conduit, floor duct, and PVC schedule 40 to 80 are the only acceptable raceway types for use in concrete slabs if the slab is in any manner resting on, or contacting, the earth. Any permanently exposed risers emerging from the concrete base or slab shall be rigid steel metal conduit.

(3) Underground Raceways: Rigid steel metal conduit, PVC coated steel conduit, and PVC schedule 40 or 80 are the only acceptable raceways types for use underground. Direct burial cable methods shall be prohibited.

(4) Raceway Fittings: All raceway fittings, locknuts, bushings, couplings, or connectors shall provide secure mechanical and electrical joints.

(5) Bushings: Where a raceway enters a box or other fitting, an insulating bushing shall be used to protect the wires from abrasion unless the design of the box or fitting is such as to afford equivalent protection.

(6) Classified Areas: Intermediate metal conduit shall not be allowed in hazardous classified areas.

(7) Temporary Services: Electrical metallic tubing shall be allowed for temporary services.

(8) Fasteners: All raceways shall be securely fastened by means of an approved electrical fastener to the building structure at least every ten feet (10') and within three feet (3') of every box.

p. Electric Signs: All wiring for permanent freestanding electrical signs and billboards shall be installed underground.

q. Conflicts With Other Provisions: When the provisions of this subsection conflict with any other provision of the village of Forest Park code regulating the same subject matter, the more stringent or restrictive provision shall apply.

2. Amendments:

a. Requirements Service Upgrade Or Revision a/o Panel Upgrade Or Revision: All existing Greenfield, BX, Romex, knob & tube and the like entering the new panel(s) shall be removed and replaced with properly sized, approved wire and installed in an approved conduit system.

(1) Removal and replacement of the above materials shall be taken back to a point where an approved spliced connection can be made without the removal of finished walls or ceilings.

(2) All current service bonding and grounding codes shall apply to service and/or panel upgrades or revisions.

b. All panels for installations other than residential shall be bolt on breakers and absolutely no aluminum or clad materials shall be utilized. All bus bars and the like shall be copper. All panel boards or distribution centers shall have a main breaker in each panel as well as any other required disconnecting means. In all cases, panel boards, whether primary or secondary, shall have an internal main breaker sized accordingly.

All panel board installations that are installed below grade to a concrete or masonry wall shall be fastened to a moisture resistant sheet of plywood or approved equivalent.

c. Notching:

(1) Floor joists, ceiling joist, roof truss, shall not be notched for any electrical installation of materials, equipment or "devices".

(2) Floor joists and/or ceiling joists may be drilled for the purpose of inserting a conduit system, however, it shall be noted that a minimum of two inches (2") of wood shall be remaining on the bottom of said floor joists and/or ceiling joists when the conduit system installation is complete. Any drilling shall be done in complete compliance with the specifications, plans and direction of the manufacturers' design engineer and such documentation shall be provided to the code official as necessary. If, during any inspection review, any floor joists and/or ceiling joists are found to be less than two inches (2") of wood remaining on the bottom of said construction materials, it shall be the responsibility of the electrical contractor, or person(s) for which an electrical permit has been issued, to replace any floor joists and/or ceiling joists to the original construction standards as set forth by the building codes as adopted by the village of Forest Park.

d. Requirements For Exit Lights And Emergency Lights:

(1) All exit signs and/or fixtures shall be a combination type, one hundred twenty (120) volt and a totally self-contained battery operated unit. All new and replacement installations of exit signs devices shall be of LED type fixtures. All exit signs shall be internally illuminated units, which shall consist of an approved LED illumination device, which shall operate one hundred twenty (120) volts and shall be capable of being operated from the internal battery unit.

All exit signs, emergency egress lighting and the associated battery backup systems, are to be defined as components of emergency lighting systems.

All circuit breakers utilized for the emergency system shall either be in a separate sub panel or an isolated, bottom right location, of the service panel.

Lock out clamp on the breaker is mandatory.

Any wires that are associated with any current that supplies electric energy to any of the so defined emergency system shall be independently piped from the source of power to the termination point. No other wires can occupy that raceway or any of its components except by written permission of the building code official of the city.

(2) All exit signs and emergency lighting systems shall be battery operated, ~~self-contained~~self-contained units with a minimum of one and one-half (1 1/2) hour operating period and shall be maintained at all times to provide this requirement.

(3) All wiring systems and/or circuiting installed for the purpose of the emergency system shall be installed in a separate conduit system and shall be completely independent and separate system and shall not intermingle with any other circuiting and/or wiring system that does not pertain to the said emergency system.

(4) There shall be a separated identified neutral conductor installed for each emergency lighting circuit and/or connected to any other electrical device other than the dedicated emergency lighting circuit.

(5) The minimum size of the branch circuit conductors for the entire emergency lighting system and to include the exit lighting system shall be #12 AWG gauge wires size minimum.

(6) Breakers shall be used as the branch circuit protection device(s) of the emergency lighting system.

(7) All branch circuit breakers or branch circuit fuse devices installed for the branch circuit wiring and/or circuiting of the emergency systems shall not exceed fifteen (15) amperes.

110.8 Wiring Methods. The provisions of the ~~2008~~2023 version of the National Electrical Code (NFPA 70) for this section are adopted and are further amended by the adoption of the additional following language:

110.8 Wiring Methods.

(A) All branch circuit conductors shall be connected to receptacles, switches, by the means of a screw terminal(s) that are designed and/or manufactured with the said device.

The insertion and/or installation of any conductor into the screw-less terminals of any electrical device shall not be the accepted method of connection and/or installation of the conductor and will not be permitted.

(B) All branch circuit conductors shall be "made up" and/or spliced in such a manner as to provide a single conductor to be connected and/or installed to any electrical device screw terminal as the terminal(s) so designed and manufactured on receptacles, switches, fixtures, etc.

Note: In a typical wiring installation the branch circuit conductor and/or the grounded neutral conductor is required to be cut and/or have open ends at the device, the conductors shall be spliced in such a manner as to provide a "pigtail" to properly attach and/or install the branch circuit conductor and/or the grounded neutral conductor to the said device.

(C) The continuity of any branch circuit conductor including any identified grounded neutral conductor shall not depend upon device connections, such as lamp holders, receptacles, etc., where the removal of such devices would interrupt the continuity.

(D) No more than one (1) conductor shall be connected and/or installed to a single screw terminal on any electrical device.

110.9 Interrupting Rating (Circuit Breakers). The provisions of the ~~2008~~2023 version of the National Electrical Code (NFPA 70) for this section are adopted and are further amended by the adoption of the additional following language:

110.9 Interrupting Rating (Circuit Breakers).

(A) All circuit breakers shall be fully sized in dimensions and for proper insertion into the panel board, as set forth by the switchboard and panel board manufacturer and as listed by a recognized laboratory. Substitution in a space designed or previously occupied by a lesser number shall not be approved; (this includes tandem or duplex circuit breakers.)

(B) The application and/or installation of connecting more than one (1) conductor to a circuit breaker terminal or a fuse holder terminal shall not be approved.

(C) In wiring installation where it is required to install parallel sets of conductors, each conductor shall be connected and/or attached to a lug or terminal so designed or sized as to accept not more than one (1) conductor.

(D) Commercial/Industrial: All branch circuit breakers including circuit breakers used for feeders and/or sub-feeders shall be of the bolt on type.

(E) Exception: Existing residential dwellings that may conduct and/or convert a portion of said dwelling for day care services, may be permitted to utilize the existing wiring system and related branch circuiting in said dwelling, provided that said systems is in full compliance with other sections of this code, including bringing all existing non-complying systems to current requirements.

210.8 Ground-Fault Circuit-Interrupter Protection For Personnel. The provisions of the ~~2008~~ 2023 version of the National Electrical Code (NFPA 70) for this section are adopted and are further amended by the adoption of the additional following language:

210.8 Ground Fault Circuit-Interrupter Protection For Personnel. GFCI protection for personnel - Note: All GFCI circuits shall be limited to being contained within the room or space of which they are required.

210.8(A)(1) shall further require that when a GFCI or any receptacle protected by a GFCI circuit is installed, it shall not be within 24" of a tub, shower or whirlpool fixture unless separated by walls.

210.8(A)(6) shall be further modified to require when there are three or more outlets/receptacles along any kitchen counter top, the outlets shall be wired in such a fashion as to provide a minimum of two separate circuits and such circuits shall be located at alternating locations along the counter top.

210.11(C) Dwelling Units. The provisions of the ~~2008~~ 2023 version of the National Electrical Code (NFPA 70) for this section are adopted and are further amended by the adoption of the additional following language:

210.11(C) Dwelling Units.

(3) Bathroom Branch Circuits.

In addition to the number of branch circuits required by other parts of this section, each and every residential bathroom shall have a separate 20-ampere circuit per bathroom to supply bathroom receptacle outlet(s). Such circuits shall have no other outlets.

General lighting for residential bathrooms shall be independent from GFCI or AFCI protected circuits.

Exception: Lights approved for the purpose directly over spas, whirlpools, steam rooms, showers, bathtubs and the like are required and shall be permitted to be supplied by the GFCI protected receptacle outlet circuit from the load side.

(4) Four 20 amp appliance branch circuits shall be added to the dwelling unit kitchen. One for each of the following:

1. Refrigerator, 2. Microwave 3. Disposal and 4. Dishwasher. These circuits shall not be connected to any other power-consuming device.

Note: Where additional refrigeration equipment (such as freezers, wire coolers etc.) is installed, an additional dedicated twenty - (20) amp rated circuit shall be installed for each appliance.

(5) All permanently installed automatic dishwashers shall be "hard" wired with the use of electrical metallic tubing and a minimum of three eighths (3/8") trade size flexible metal conduit, which said flexible conduit shall not exceed six feet (6') in length.

Each permanently installed automatic dishwasher shall have an approved disconnecting means for the purpose of disconnecting the ungrounded conductors. The disconnecting means shall be a minimum of twenty (20) ampere rated. There shall be a green ground wire installed in this wiring system.

The disconnecting means shall be installed on the wall of the building structure or on the wall within the circuit and in the immediate vicinity of the automatic dishwasher appliance as approved by the building code official and/or electrical inspector. Disconnecting means installed within the cabinet and the immediate vicinity of the automatic dishwasher shall be mounted on a vertical wall. Disconnecting means mounted horizontally (bottom of said cabinet) will not be accepted.

Disconnect switch for garbage disposal shall be no more than three (3) feet from centerline of disposal unit. A listed "button" type switch may be used on the backsplash if no wall space is available with the approval of the building official or electrical inspector.

(6) Laundry equipment (such as electric dryers) and electric cooking appliances (such as stoves, ranges, cook tops) that require two hundred and twenty (220/240) volts for operations shall be installed on separate and dedicated branch circuits. Said dedicated circuit(s) shall not be connected to and/or serve any other electrical device, appliance, and/or equipment. Said circuit shall be independently piped from source to termination.

Note: The tapping of conductors and/or alteration or de-rating of any dedicated two hundred and twenty (220/240) volt circuit conductor for the purpose of supplying electricity to operate any one hundred and twenty (120) volt device shall not be permitted and will not be accepted.

An identified neutral conductor shall be installed with all branch circuit conductors that operate at one hundred and twenty (120) or two hundred and forty (240) volts between conductors and said neutral conductor shall be sized equal to the rating of said branch circuit conductors.

210.52(D) Bathrooms. Amend this section as follows:

210.52(D) Bathrooms And Powder Rooms.

(1) In dwelling units, at least one wall receptacle outlet shall be installed in bathrooms and powder rooms adjacent to the basin location.

(2) An approved exhaust fan shall be installed in each bath-room. The plumbing and/or building inspector - having jurisdiction shall approve the methods of exhausting the bathroom to outside air.

Note - Each bathroom and/or rooms that are required to be ventilated by an electrically operated mechanical means (such as by the use of an approved exhaust fan) shall be controlled by a wall switch. The switching device shall not control and/or operate any other device than the mechanical exhaust device and/or system. The light of the same unit shall be switched separately.

(3) Switches to control the proper operation of the exhaust fan(s) and/or receptacles shall not be located and/or installed immediately adjacent to and/or directly over any sink and shall not be located and/or installed within two (2) feet of shower stalls, bath tubs, whirlpools, etc.

210.52(E) Dwelling Units. The provisions of the ~~2023~~2008 version of the ~~N~~ational ~~e~~lectrical ~~C~~ode (NFPA 70) for this section are adopted and are further amended by the adoption of the additional following language:

210.52(E) Outdoor Outlets.

(1) A minimum of one (1) switched out of door weatherproofed duplex receptacle shall be installed and suitably located at the exterior, front and in the rear of a single family dwelling, apartment unit and/or apartment complex, condominium, townhouse, multifamily structures, etc. In all screened/three season or other recreational rooms attached to any building there shall be GFCI protection for all outlets, interior or exterior.

Note: Weatherproofed duplex receptacles installed on the front and rear of an apartment unit and/or apartment complex or condominium for general maintenance purposes may not be required to be switched.

(2) A minimum of one (1) out of door weatherproofed duplex receptacle shall be installed and suitably located on the exterior of any directly connected porch, patio, balcony, sun room, screened porch or any similar type structure.

210.70(A)(2)(d) Add new section as follows:

210.70(A)(2)(d) Basement Illumination.

(i) A minimum of one (1) switched lighting fixture shall be installed in the immediate area of the top and bottom stair tread of all staircases that lead to any basement areas.

(ii) The switch devices that are required to control both upper and lower lighting fixtures shall be installed at readily accessible locations of the staircase.

Note: Said lighting fixtures as noted above may be relocated because of the stair case layout where it may be necessary to provide sufficient illumination on the general stair tread areas as deemed necessary by the building code official and/or the electrical inspector.

(iii) Panel boards that are installed in basement areas shall have a minimum of one (1) lighting fixture installed within three feet (3') of the panel board cover. Such light shall not be placed upon the other circuits within the basement. It can be placed upon the circuit for the required outlet at the panel.

(iv) A minimum of one (1) lighting fixture shall be installed within four feet (4') of the furnace and/or heating systems that are installed in basement areas.

(v) A minimum of one (1) lighting fixture shall be installed over any laundry tub or laundry equipment that is located and/or installed in any basement area.

Note: In installations where the lighting fixture (as required above) are located in areas where the illumination is obstructed by ducts, beams, etc., said lighting fixtures may require relocation and/or lighting fixtures may be required as per the electrical inspector approval.

(vi) In addition to the lighting fixtures as required there shall be additional lighting installed to provide a minimum of one (1) foot candle of illumination per square foot throughout the entire basement area.

(vii) The entire basement lighting scheme shall not be connected to one (1) individual circuit or phase. The lighting fixtures shall be evenly divided and/or separated as to be connected to more than one (1) individual circuit and on different phases.

210.70(E) Add new section as follows:

210.70(E) Outdoor Lighting Fixtures.

(1) A minimum of one (1) out of door weatherproofed lighting fixture shall be installed on the exterior of the structure at each of the front, rear and side entrances to any single family dwelling, condominium, apartment unit and/or complex, townhouse type structure and

multifamily type structure. They shall be switched from within the main building structure of the dwelling complex, apartment unit or townhouse etc.

(2) A minimum of one (1) switched out of door weatherproofed lighting fixture shall be installed on the exterior of all structures such as patios, balconies, sun rooms and screened in porch for the purpose of providing illuminations in the immediate area of the entrance and/or exit to these areas.

(3) Switching devices that are required for these exterior lighting fixtures shall be in a readily accessible location, within the building not to exceed two (2) feet from the entrance and/or exit areas of the residential structure.

Note: Where the switching device(s) is installed in rooms and/or areas that may be subject to weather conditions it shall be installed in a weatherproofed enclosure. And - out of doors lighting fixtures that are installed in an apartment unit and/or apartment complex, condominium, or a multi-family type structure may not be required to be switched providing that said lighting fixtures are controlled by a photo cell or timing device and the circuit(s) originate from a public panel board.

210.70(F) Add new section as follows:

210.70(F) Fixtures Over Sinks.

(1) A switched lighting fixture is required and shall be installed over any kitchen sink(s), bathroom sink(s), etc.

Note: A switching device that is installed and/or manufactured in any lighting fixture shall not be approved as the required switching arrangement.

(2) An approved switching device to control the operation of said lighting fixtures shall be located and/or installed in the wall a minimum of twelve (12) inches and a maximum of twenty-four (24) inches from the end line of any kitchen and/or bathroom sink(s).

(3) Switches to control the operation of lighting fixtures and/or any other electrically operated device shall not be located and/or installed within two feet (2) of shower stalls, bath tubs, whirlpools, etc.

210.70(G) Add new section as follows:

210.70(G) Commercial/Industrial Outlets.

(1) In all commercial and industrial buildings, a minimum of one switched lighting fixture shall be required for any office, ware-house area, sales area, etc.

Note: Where an office and/or warehouse area has more than one entrance and/or exit, three way switching shall be installed.

Exception: Switched lighting fixtures may not be required providing sufficient illumination is maintained from unswitched lighting fixtures that are served from dedicated night lighting circuits. Said lighting circuit shall have a lock out device installed on the circuit breaker.

(2) All switching devices installed in any commercial and/or industrial structure, shall be a minimum of twenty (20) ampere rated.

210.70(H) Add new section as follows:

210.70(H) Special Use Rooms. In all utility rooms, furnace rooms, refrigeration equipment rooms, areas housing electrical equipment, fire pump rooms, emergency generators, mechanical system rooms, etc. the lighting circuit serving said rooms shall be on a separate circuit from all other circuits in said rooms.

210.70(I) Add new section as follows:

210.70(I) Potential Sleeping Quarters. In all residential applications, any rooms, bonus rooms, loft or spare room that can be easily utilized as a sleeping room, whether temporary or permanent other than walk in closets of less than 70 square feet, as deemed by a code official shall comply with all applicable codes including smoke alarm protection.

210.70(J) Add new section as follows:

210.70(J) Central Vacuum Systems. Central vacuum systems electrical contact points providing power to vacuum attachments shall be 24 volts or less.

210.70(K) Add new section as follows:

210.70(K) Switched Receptacles. Switched receptacles in residential applications shall be identified at the receptacle with a factory installed marking.

Prior to any service work being performed, contact Commonwealth Edison or your electrical energy supplier for their rules and regulations.

Figure 230.1 Services. The provisions of the ~~2023~~2008 version of the ~~N~~National ~~E~~lectrical ~~C~~ode (NFPA 70) for this section are adopted and are further amended by the adoption of the additional following language:

Figure 230.1 Services. The load on any service entrance conductor, main service disconnect switchgear and panel boards shall not exceed eighty (80) percent of the rating of the service entrance conductor or the main service disconnect means, switchgear or panel boards.

A 100 amp service shall have 3 #3 copper conductors installed in 1 1/4 inch heavy wall with a #8 copper ground in 1/2 inch EMT.

A 200 amp service shall have 3 #2-0 copper conductors installed in 2 inch heavy wall with a #4 copper ground in 3/4 inch EMT.

230.2 Services. Amend this section as follows:

230.2 Services. Where more than one set of service conductors is permitted by approval of the authority having jurisdiction, or in any existing prior to the adoption of the code, a permanent plaque and/or diagram mounted in a plexiglas enclosure shall be installed at each service drop or lateral or at each service equipment location designating all other services on or in that building or structure.

(A) Special Conditions. Additional services shall be permitted to supply the following:

- (1) Fire pumps.
- (2) Emergency systems.
- (3) Legally required standby systems.
- (4) Optional standby systems.
- (5) Parallel power production systems.
- (6) Systems designed for connection to multiple sources of supply for the purpose of enhanced reliability.

(B) Special Occupancies. By special permission, additional services shall be permitted for either of the following:

- (1) Multiple occupancy buildings where there is no available space for service equipment accessible to all occupants.
- (2) A single building or other structure sufficiently large to make two or more services necessary.

(C) Capacity Requirements. Additional services shall be permitted under any of the following:

- (1) Where the capacity requirements are in excess of 2,000 amperes at a supply voltage of 600 volts or less.
- (2) Where the load requirements of a single-phase installation are greater than the serving agency normally supplies through one service.
- (3) By special permission.

(D) Different Characteristics. Additional services shall be permitted for different voltages, frequencies, or for different uses, such as for different rate schedules.

(E) Identification. Where a building or structure is supplied by more than one service, or any combination of branch circuits, feeders, and services, a permanent plaque or directory shall be installed at each service disconnect location denoting all other services, feeders, and branch circuits supplying that building or structure and the area served by each. See 225.37.

(F) Multiple Services. No single family residential occupancy or property shall have more than one (1) service installed. No exceptions.

(Ord. O-31-10, 5-24-2010)

J. Illinois Plumbing Code:

1. Code Adopted: The current edition of the Illinois ~~S~~state ~~P~~lumbing ~~C~~ode (77 Ill. adm. code 890) promulgated by the Illinois department of public health is hereby adopted as the plumbing code of the ~~v~~Village of Forest Park, to establish regulations for the minimum control of plumbing materials and fixtures, and for the design, construction and installation of plumbing systems in the village, and each and all of the regulations, provisions, conditions, and terms of the Illinois state plumbing code, promulgated by the Illinois department of public health are hereby referred to, adopted, and made a part hereof, as if fully set forth in this section as amended by the local amendments set forth in subsection J2 of this section.

2. Amendments:

Required Use Of Water_Sense Products. Pursuant to 17 Ill. admin. code 3730.307(c)(4) and subject to the Illinois plumbing code (77 Ill. admin. code 890) and the lawn irrigation contractor and lawn sprinkler system registration code (77 Ill. admin. code 892), be it hereby ordained that in the village of Forest Park, all new and replacement plumbing fixtures and irrigation controllers installed after September 30, 2015 shall bear the Water_Sense label (as designated by the U.S. environmental protection agency Water_Sense program), when such labeled fixtures are available.

(Ord. O-27-15, 10-26-2015)

K. Illinois Accessibility Code:

1. Code Adopted: The Illinois ~~A~~accessibility ~~C~~ode, ~~2018~~~~1997~~ edition, as published in ~~2018~~~~1997~~ by state of Illinois, is adopted as the accessibility code of the ~~v~~Village of Forest Park in the state of Illinois, for the control of accessibility to buildings and structures as herein provided; and each and all of the regulations, provisions, penalties, conditions and terms of the Illinois ~~a~~Accessibility ~~e~~Code, ~~2018~~~~1997~~ edition, are referred to, adopted and made a part hereof, as if fully set out in this subsection. (Ord. O-22-10, 5-24-2010)

Section 3. The corporate authorities of the Village intend that this Ordinance will be made part of the Village Code and that sections of this Ordinance can be renumbered or relettered and can be changed to “Section,” “Article,” Chapter” or some other appropriate word or phrase to accomplish codification, and typographical errors can be corrected with the authorization of the Village Attorney, or his or her designee.

Section 4. All parts of the Village Code in conflict with the terms or provisions of this Ordinance shall be and the same are hereby amended or repealed to the extent of such conflict,

and said Village Code and all other existing ordinances shall otherwise remain in full force and effect.

Section 5. If any section, subsection, paragraph, sentence, clause or phrase of this Ordinance or any part thereof is, for any reason, held to be unconstitutional or invalid or ineffective by any court of competent jurisdiction, such decision shall not affect the validity or effectiveness of the remaining portions of this Ordinance, or any part thereof. The corporate authorities hereby declare that they would have passed each section, subsection, subdivision, paragraph, sentence, clause or phrase thereof irrespective of the fact that any one or more sections, subsections, subdivisions, paragraphs, sentences, clauses or phrases be declared unconstitutional, invalid or ineffective.

Section 6. This Ordinance shall be in full force and effect upon its passage, approval and publication in pamphlet form as provided by law.

PASSED by the Council of the Village of Forest Park, Cook County, Illinois this 26th day of January, 2026.

AYES:

NAYS: _____

ABSENT: _____

APPROVED by me this 26th day of January, 2026.

Rory E. Hoskins, Mayor

ATTESTED and filed in my office,
and published in pamphlet form
this _____ day of January, 2026.

Megan Roach, Deputy Village Clerk

PROCLAMATION

Honoring the Retirement of Karen Dylewski Director of the Howard Mohr Community Center

WHEREAS, Karen Dylewski devoted twenty-five (25) years of distinguished service to the Village of Forest Park, including nearly twenty (20) years as Director of the Howard Mohr Community Center; and

WHEREAS, throughout her tenure, Karen Dylewski ensured that the Howard Mohr Community Center served as a welcoming, inclusive, and vital resource for residents of all ages, truly becoming the heart of the Forest Park community; and

WHEREAS, under her leadership, the Community Center provided essential services to seniors, including wellness and exercise programs, safety and fraud-prevention education, free tax assistance, elder law seminars, transportation assistance, benefits navigation, medical support services, and social programming that promoted independence and connection; and

WHEREAS, Karen Dylewski also strengthened the lives of children and families by overseeing before-school, after-school, and summer childcare programs, homework assistance, youth enrichment activities, field trips, and community celebrations; and

WHEREAS, the Community Center, guided by her compassion and leadership, served as a critical safety net by operating food and clothing pantries, delivering food to homebound residents, assisting families with eyeglasses and basic needs, and serving as a Red Cross and Salvation Army site for emergency assistance, housing, utilities, and energy-assistance programs; and

WHEREAS, Karen Dylewski fostered civic engagement by opening the Community Center to serve as a voting precinct and a home for numerous community, service, youth, veterans, and support organizations, while personally exemplifying service through her involvement with Kiwanis and her tireless advocacy for those in need;

NOW, THEREFORE, I, Rory Hoskins, Mayor of the Village of Forest Park, on behalf of the Village Council and the residents of Forest Park, do hereby proclaim our sincere appreciation and gratitude to Karen Dylewski for her exceptional dedication, leadership, and compassion; and

BE IT FURTHER PROCLAIMED, that Karen Dylewski is recognized for her lasting impact on the Village of Forest Park and for truly being the center of the community, leaving a legacy of service that will continue to benefit generations to come.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Seal of the Village of Forest Park to be affixed this 26th day of January, 2026.

Mayor Rory Hoskins
Village of Forest Park

**AN ORDINANCE APPROVING AND AUTHORIZING THE EXECUTION
OF AN ADVERTISER SALES CONTRACT WITH CLEAR CHANNEL OUTDOOR,
LLC FOR PUBLIC SERVICE ANNOUNCEMENTS ON DIGITAL BILLBOARDS
WITHIN THE VILLAGE OF FOREST PARK, ILLINOIS**

WHEREAS, the Village of Forest Park (the "Village") leases property to Clear Channel, LLC ("Clear Channel") within the Village for highway digital billboards ("Billboards"); and

WHEREAS, pursuant to the Clear Channel leases, Clear Channel is to provide the Village with public service announcements on the Billboards, at no charge ("PSA Announcements"); and

WHEREAS, Clear Channel has provided its Outdoor Advertiser Sales Contract to the Village for the PSA Announcements, at no charge to the Village, pursuant to the terms and conditions attached hereto as Exhibit A and made a part hereof ("Sales Contract"); and

WHEREAS, in the opinion of a majority of the corporate authorities of the Village, it is advisable, necessary and in the public interest that the Village to approve and accept the Sales Contract from Clear Channel for the PSA Announcements.

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

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

Section 2. The corporate authorities of the Village approve and authorize the Village Administrator's execution of the Sales Contract with Clear Channel, a copy of which is attached hereto as Exhibit A and made a part hereof.

Section 3. The officers and employees of the Village shall take all action necessary or reasonably required by the parties to carry out, give effect to and consummate the transactions contemplated hereby and to take all action necessary in conformity therewith, including, without

limitation, the execution and delivery of any documents required to be delivered in connection with the Sales Contract.

Section 4. This Ordinance shall be in full force and effect after its approval and publication in pamphlet form as provided by law.

PASSED by the Mayor and Council of the Village of Forest Park, Cook County, Illinois this 26th day of January, 2026.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED:

Rory E. Hoskins, Mayor

ATTEST:

Megan Roach, Deputy Village Clerk

EXHIBIT A

CLEAR CHANNEL OUTDOOR ADVERTISER SALES CONTRACT

ACCOUNT EXECUTIVE

Eddie Bluemel II
eddiebluemel@clearchannel.com

CLEAR CHANNEL OUTDOOR, LLC

222 W Merchandise Mart Plaza
Chicago, IL 60654

ORDER #1282621-CHI

Village of Forest Park - 2025 Contract -
12/08/2025

ADVERTISER

Village of Forest Park (#433214)
517 Des Plaines Ave.
Forest Park, IL 60130-1800

BILL TO

Village of Forest Park (#433214)
517 Des Plaines Ave.
Forest Park, IL 60130-1800

CHICAGO

OOH SERVICES

Total Estimated Tax for OOH Services: \$0.00

Deliverable	Product	Display(s)	Start Week	Period Type	Period Rate	Periods	Total Price
Lessor Display, Flexible	Digital Bulletin 1 slots	#CHI001681 - I-290 Eisenhower Xwy SS .4mi W/O Des Plaines Av F/E - 14' x 48'	12/8/2025	4-Week	\$0.00	13.0	\$0.00
Lessor Display, Flexible	Digital Bulletin 1 slots	#CHI073318 - I-355 Toll Wy ES 565ft N/O Lake Street F/N - 1 - 20' x 60'	12/8/2025	4-Week	\$0.00	13.0	\$0.00
Lessor Display, Flexible	Digital Bulletin 1 slots	#CHI001681 - I-290 Eisenhower Xwy SS .4mi W/O Des Plaines Av F/E - 14' x 48'	12/7/2026	4-Week	\$0.00	13.0	\$0.00
Lessor Display, Flexible	Digital Bulletin 1 slots	#CHI073318 - I-355 Toll Wy ES 565ft N/O Lake Street F/N - 1 - 20' x 60'	12/7/2026	4-Week	\$0.00	13.0	\$0.00
Lessor Display, Flexible	Digital Bulletin 1 slots	#CHI001681 - I-290 Eisenhower Xwy SS .4mi W/O Des Plaines Av F/E - 14' x 48'	12/6/2027	4-Week	\$0.00	13.0	\$0.00
Lessor Display, Flexible	Digital Bulletin 1 slots	#CHI073318 - I-355 Toll Wy ES 565ft N/O Lake Street F/N - 1 - 20' x 60'	12/6/2027	4-Week	\$0.00	13.0	\$0.00
Lessor Display, Flexible	Digital Bulletin 1 slots	#CHI001681 - I-290 Eisenhower Xwy SS .4mi W/O Des Plaines Av F/E - 14' x 48'	12/4/2028	4-Week	\$0.00	13.0	\$0.00
Lessor Display, Flexible	Digital Bulletin 1 slots	#CHI073318 - I-355 Toll Wy ES 565ft N/O Lake Street F/N - 1 - 20' x 60'	12/4/2028	4-Week	\$0.00	13.0	\$0.00
Lessor Display, Flexible	Digital Bulletin 1 slots	#CHI001681 - I-290 Eisenhower Xwy SS .4mi W/O Des Plaines Av F/E - 14' x 48'	12/3/2029	4-Week	\$0.00	13.0	\$0.00

Deliverable	Product	Display(s)	Start Week	Period Type	Period Rate	Periods	Total Price
Lessor Display, Flexible	Digital Bulletin 1 slots	#CHI073318 - I-355 Toll Wy ES 565ft N/O Lake Street F/N - 1 - 20' x 60'	12/3/2029	4-Week	\$0.00	13.0	\$0.00
Lessor Display, Flexible	Digital Bulletin 1 slots	#CHI001681 - I-290 Eisenhower Xwy SS .4mi W/O Des Plaines Av F/E - 14' x 48'	12/2/2030	4-Week	\$0.00	13.0	\$0.00
Lessor Display, Flexible	Digital Bulletin 1 slots	#CHI073318 - I-355 Toll Wy ES 565ft N/O Lake Street F/N - 1 - 20' x 60'	12/2/2030	4-Week	\$0.00	13.0	\$0.00
Lessor Display, Flexible	Digital Bulletin 1 slots	#CHI001681 - I-290 Eisenhower Xwy SS .4mi W/O Des Plaines Av F/E - 14' x 48'	12/1/2031	4-Week	\$0.00	13.0	\$0.00
Lessor Display, Flexible	Digital Bulletin 1 slots	#CHI073318 - I-355 Toll Wy ES 565ft N/O Lake Street F/N - 1 - 20' x 60'	12/1/2031	4-Week	\$0.00	13.0	\$0.00
Lessor Display, Flexible	Digital Bulletin 1 slots	#CHI001681 - I-290 Eisenhower Xwy SS .4mi W/O Des Plaines Av F/E - 14' x 48'	11/29/2032	4-Week	\$0.00	13.0	\$0.00
Lessor Display, Flexible	Digital Bulletin 1 slots	#CHI073318 - I-355 Toll Wy ES 565ft N/O Lake Street F/N - 1 - 20' x 60'	11/29/2032	4-Week	\$0.00	13.0	\$0.00
Lessor Display, Flexible	Digital Bulletin 1 slots	#CHI001681 - I-290 Eisenhower Xwy SS .4mi W/O Des Plaines Av F/E - 14' x 48'	11/28/2033	4-Week	\$0.00	13.0	\$0.00
Lessor Display, Flexible	Digital Bulletin 1 slots	#CHI073318 - I-355 Toll Wy ES 565ft N/O Lake Street F/N - 1 - 20' x 60'	11/28/2033	4-Week	\$0.00	13.0	\$0.00
Lessor Display, Flexible	Digital Bulletin 1 slots	#CHI001681 - I-290 Eisenhower Xwy SS .4mi W/O Des Plaines Av F/E - 14' x 48'	11/27/2034	4-Week	\$0.00	13.0	\$0.00
Lessor Display, Flexible	Digital Bulletin 1 slots	#CHI073318 - I-355 Toll Wy ES 565ft N/O Lake Street F/N - 1 - 20' x 60'	11/27/2034	4-Week	\$0.00	13.0	\$0.00
Lessor Display, Flexible	Digital Bulletin 1 slots	#CHI001681 - I-290 Eisenhower Xwy SS .4mi W/O Des Plaines Av F/E - 14' x 48'	11/26/2035	4-Week	\$0.00	1.0	\$0.00
Lessor Display, Flexible	Digital Bulletin 1 slots	#CHI073318 - I-355 Toll Wy ES 565ft N/O Lake Street F/N - 1 - 20' x 60'	11/26/2035	4-Week	\$0.00	1.0	\$0.00

COMMENTS

Community messaging

CCO agrees to display public service announcements or other non-commercial messages provided by the Village and intended for the public.

for a maximum total of 84 hours per year, or 7.0 hours per month, for the length of the Lease and any renewals thereof.

Assuming a 20 hour/day of operation, the Village will receive a minimum of 18 ten-second spots per hour or 360 ten-second spots per day. A seven-day cycle will result in the Village receiving 7.0 hours of total display time per month for a total of 84 hours per year.

SUMMARY

Description	Cost
Total Estimated Tax	\$0.00
TOTAL	\$0.00

Clear Channel may impose a surcharge of 3% on credit card and virtual credit card payments. This fee does not exceed our cost of acceptance. ACH, debit cards, and other accepted payment methods are not subject to a surcharge. Surcharges are not applied where prohibited by law.

DELIVERY OF PRODUCTION MATERIALS TO CLEAR CHANNEL OUTDOOR

Please deliver production materials to the following addresses (based on your campaign's locations):

Market	Inventory Description	Address	Contact Name	Phone Number
Chicago		1032 W. 43rd St, UNIT D, Chicago, IL, 60609		(773) 843-2000

TERMS & CONDITIONS

VERSION 364844 12/22/2025 9:19 AM CST

1. DEFINED TERMS. As used in this Contract, these terms shall have the meanings set forth below:

- *Advertising Materials" shall mean all Printed Advertising Materials, Digital Advertising Materials and Full Motion Digital Advertising Materials, as each is defined in Section 4.
- *Campaign" shall mean the advertising services described in the Contract.
- *CC Portal" shall mean the software utilized by Clear Channel to serve and deliver Dynamic Content to non-motion digital signs as more thoroughly described in Section 4.2.
- *Clear Channel" shall mean Clear Channel Outdoor, LLC, a Delaware limited liability company and its successors and assigns.
- *Commencement Date" shall mean the date identified as the commencement date of the Campaign in the Contract.
- *Confidential Information" shall mean any non-public information relating to or disclosed by a party arising from or in connection with this Contract.
- *Contract" shall mean the applicable sales contract for advertising services, these terms and conditions and all guidelines expressly referred to herein, all as the same may be modified from time to time.
- *Customer" shall mean the advertiser and any agency or buying service named in the Contract.
- *Delivery Date" shall mean the date(s) for the delivery of Advertising Materials as set forth in the Contract.
- *Dynamic Content" shall mean data and information feeds supplied by or on behalf of the Customer, such as sports scores, weather or traffic information.
- *Fixed Campaign" shall mean a Campaign where advertising services are provided based on a location of a Sign or Signs, Quantity Deliverables, or Impressions Deliverable basis, with guaranteed deliverables. Depending on the Campaign, and subject to these Terms and Conditions, guaranteed deliverables could include, without limitation, confirmed start and end dates for the Campaign, the specific location of Signs where the Advertising Materials will post, and the quantity and/or type of Signs to be used in the Campaign.
- *Flexible Campaign" shall mean a Campaign where advertising services are provided based on a specific location of a Sign or Signs, Quantity Deliverables, or Impressions Deliverable basis, but the actual deliverables are not guaranteed and may be provided in full, in part, or not at all. The option to purchase a Flexible Campaign is available only to Customers with approved credit terms. Clear Channel reserves the right to not offer a Flexible Campaign option at its discretion. Clear Channel will invoice the Customer only for the portion of the Flexible Campaign that has been delivered.
- *Full Motion Spec Sheet" shall mean the unique special instructions sheet associated with each full motion digital sign.
- *Impressions Deliverables" means a Fixed or Flexible Campaign delivered by Clear Channel without the guarantee of specific Sign(s) nor specific quantities of Sign(s).
- *Quantity Deliverables" means a Fixed or Flexible Campaign delivered by Clear Channel without the guarantee of specific Sign(s) location(s).
- *Sign" or "Signs" shall mean the sign or signs identified in the Contract where the advertising services will be performed.

2. PAYMENT

- a. Customer shall pay in advance for the services covered by this Contract unless otherwise expressly agreed to in writing.
- b. If Clear Channel has extended credit to Customer, Clear Channel shall, from time to time at intervals following the Commencement Date, bill the "Invoice to" Customer at the e-mail address set forth in the Contract, or to the address provided by Customer if Customer chooses to receive invoices by mail.
- c. Payment by Customer for services rendered hereunder is due within 30 days of the date of the invoice, unless otherwise agreed to in writing.
- d. Payments made by credit card and virtual credit card may be subject to a surcharge.
- e. Past due accounts shall be charged interest from the date of the invoice at a per annum rate of 12%, or the highest rate allowed by applicable law, whichever is less.
- f. If Customer disputes any charges or notices any errors on an invoice, Customer shall contact Clear Channel via email sent to ccobilling@clearchannel.com within 10 days of the invoice date, stating the invoice number, amount and description of the alleged dispute or error, and provide any supporting documentation as may be reasonably required by Clear Channel. All invoice charges shall be considered valid if Customer fails to timely provide notice to Clear Channel of any dispute or error as required herein.
- g. If Customer is past due in payment of any amount, Clear Channel may change the terms of payment by giving Customer written notice. If Clear Channel refers this Contract for collection, Customer shall pay all collection costs incurred by Clear Channel, including reasonable attorney's fees and court costs.

3. RIGHTS, OBLIGATIONS AND OTHER AGREEMENTS OF THE PARTIES

3.1 OF CUSTOMER

- a. Customer represents and warrants to Clear Channel that:
 - (1) at all times hereunder, all of Customer's products and services, Advertising Materials and, to the extent applicable, all Dynamic Content, shall comply with all applicable federal, state and local laws and regulations.
 - (2) Customer is the rightful owner or licensee of any Advertising Materials the Customer provides for use in the provision of advertising services and the Advertising Materials (i) does not infringe, violate, or misappropriate any trademark, patent, copyright, trade secret, or any other intellectual property right of any third party, (ii) does not contain libelous material, and (iii) includes any disclaimers that may be required by applicable laws, statutes, ordinances, rules and regulations.
 - (3) if the Customer entering into this Contract is an agency or buying service, it has the right to grant the rights and licenses granted herein and the right, power and authority to enter into this Contract on behalf of the advertiser. All legal obligations arising under this Contract are and shall be binding on said agency or buying service and the advertiser, and
 - (4) if this Contract is entered into by an agency or buying service as Customer on behalf of an advertiser, such agency or buying service is liable for invoice payments only to the extent it has been paid by the advertiser. The agency or buying service hereby assigns to Clear Channel all of its rights, title and interest in any claim it may hereafter have for non-payment by advertiser or in the event of a bankruptcy by the advertiser for payment under this Contract and agrees not to file any protest to such claim of Clear Channel.

3.2 OF CLEAR CHANNEL

- a. Clear Channel, at its sole discretion, may reject or remove any Advertising Material, art or copy, for any reason or no reason at any time during the term of this Contract. In such case, (i) Clear Channel and/or Customer may terminate this Contract and Clear Channel will reimburse Customer any prepaid amounts made by Customer to Clear Channel for the unexpired portion of the Contract and (ii) unless Clear Channel's termination of advertising services is due to Customer or the Advertising Material provided by Customer, Customer shall be entitled to receive from Clear Channel a sum equal to the actual non-cancelable out-of-pocket costs necessarily incurred by Customer for production of Advertising Materials which was not displayed.
- b. Subject to Clear Channel's right to terminate the provision of advertising services, all approved Advertising Materials shall be used by Clear Channel to provide advertising services to Customer in accordance with the terms of the Contract.
- c. Clear Channel shall furnish to Customer proof of performance as follows: (1) Permanent Bulletin(s): one close-up photo or digital print for each creative execution within a bulletin campaign including a performance report (2) Rotary Bulletin(s): one close-up and one approach photo or digital print for each rotary start location and each creative execution including a performance report. Rotation cycles shall not be photographed unless the creative copy changes, (3) Poster(s): one close-up photo or digital print for each creative execution within a poster campaign including a performance report and a completion report listing all locations/designs, and (4) Digital: a performance report confirming the execution of the display(s) as contemplated in the Contract.
- d. Clear Channel's obligations under this Contract are subject to and subordinate to the terms and conditions of any applicable leases and all other agreements, licenses and permits relating to any Signs and to applicable federal, state and local laws and regulations.
- e. If Advertising Materials are timely delivered, Clear Channel shall complete posting or vinyl installation of the displays no later than 5 working days after the commencement date specified in the Contract and commence billing on the date copy is fully displayed.
- f. For non-digital Signs, illumination will only be provided if illumination is indicated on the Contract, and will be from dusk until midnight, unless a dollar amount appears next to "Extended Illumination", provided that in all cases illumination hours will be limited to those hours prescribed by applicable law.
- g. Clear Channel reserves the right to preempt Customer's copy for special events or breaking news.
- h. TO THE EXTENT PERMITTED BY LAW, CLEAR CHANNEL MAKES NO WARRANTIES OF ANY KIND, EXPRESS, IMPLIED OR STATUTORY, ABOUT THE SERVICES DESCRIBED IN THIS CONTRACT AND DISCLAIMS ALL WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE OR PURPOSE.

3.3 SANCTIONS COMPLIANCE

- a. OFAC Representation. Customer is, and during the 6 years prior to the date of this Contract has been, in compliance with all laws administered by the U.S. Department of the Treasury's Office of Foreign Assets Control ("OFAC") or any other national or international governmental or inter-governmental organization with applicable jurisdiction over this Contract or the Customer imposing economic sanctions and trade embargoes ("Economic Sanctions Laws") against designated countries ("Embargoed Countries"), regimes, entities, and persons (collectively, "Embargoed Targets"). Customer is not, and during the 6 years prior to the date of this Contract has not been, an Embargoed Target or otherwise in breach of any Economic Sanctions Law.
- b. OFAC Compliance. Customer shall comply with all Economic Sanctions Laws. Without limiting the generality of the foregoing, Customer shall not (a) directly or indirectly engage Clear Channel on behalf of, or redirect the Advertising Materials, or any portion of the Advertising Materials or advertising content to or via, an Embargoed Target or (b) broker, finance, or otherwise facilitate any transaction in relation to the Advertising Materials in violation of any Economic Sanctions Law.

3.4 PREVENTION OF ECONOMIC CRIME AND ANTI-CORRUPTION COMPLIANCE

- a. Customer will carry out its obligations under this Contract in compliance with all applicable laws relating to the prevention of bribery, fraud, tax evasion, conflicts of interest, insider dealing and money laundering (including without limitation applicable lobbying, anti-bribery, anti-monopoly and government contracting laws, rules and regulations and all applicable laws prohibiting fraud or falsification of business documents and records) concerning interaction with public officials and private entities and individuals that are from time to time in force including but not limited to:
 - The US Foreign Corrupt Practices Act, 1977, and
 - Any other applicable local, state, federal, or international laws applicable to the operation of this Contract or the Customer (together, "Applicable Economic Crime Laws").
- b. Customer shall ensure that all of its shareholders, officers, directors, employees, agents, and any other persons or entities acting on its behalf in connection with the operation of this Contract (collectively, the "Customer Representatives") do so only in compliance Applicable Economic Crime Laws. Customer shall be responsible for the observance and performance by the Customer Representatives of the Applicable Economic Crime Laws.

4. CONTENT, PRODUCTION AND DELIVERY

4.1 PRINTED ARTWORK AND PRODUCTION MATERIALS

- a. "Printed Advertising Materials" is defined as materials of quality and in quantity as specified in the Production Contract if applicable, or as otherwise agreed to by the parties to meet the needs hereunder, at places designated by Clear Channel, shipping charges prepaid, and in weight/tensile strength, opacity, size and sort. Customer shall be responsible for any and all costs in connection with the creation, production and delivery to Clear Channel of the Printed Advertising Materials as contemplated under this Contract (but not less than a minimum quantity of one complete set of materials and instructions for every display to be posted or vinyl installed)."

- b. Customer shall deliver Printed Advertising Materials to Clear Channel not less than 5 business days prior to such Commencement Date. If Clear Channel is printing the Advertising Materials, Customer shall deliver the creative file and any other required materials to Clear Channel not less than 15 business days prior to the Commencement Date. Clear Channel may require additional time for the delivery of Printed Advertising Materials as required under the circumstances, including, without limitation, if third party approval for the Printed Advertising Materials is required.
- c. If Customer requests within 60 days after the last date of the display of the Customer's Printed Advertising Materials, Clear Channel shall return any of the Customer's Printed Advertising Materials in its possession to Customer at Customer's sole cost and expense and in "as is" condition. If Customer does not so request, Clear Channel is hereby granted the right, at its sole option, to dispose of all such Printed Advertising Materials at any time after such 60-day period.

4.2 NON-MOTION DIGITAL CONTENT, PRODUCTION AND RELATED MATTERS

- a. If Customer's suggested digital content is used by Clear Channel, Customer shall be obligated to produce and deliver to Clear Channel any and all advertising copy or artwork, images, displays, illustrations, reproductions, and similar advertising materials in digital format, along with any instructions or similar directions, in uncompressed .jpg format, RGB color mode and in 400x1400 pixels for Digital Bulletins, 400x840 pixels for Digital Premiere Panels, 1920x1080 pixels for shelters, or as otherwise agreed to by the parties (collectively, the "Digital Advertising Materials"). All Digital Advertising Materials in form for proper execution of the purpose of this Contract shall be delivered by Customer for receipt by Clear Channel no later than two (2) business days prior to the Commencement Date and through such method of delivery as shall be designated by Clear Channel, unless the Commencement Date is less than 2 business days from execution of this Contract, in which case Clear Channel shall inform Customer of the deadline to deliver the Digital Advertising Materials to Clear Channel prior to the Commencement Date. Customer shall be responsible for any and all costs in connection with the creation, production and delivery to Clear Channel of the Digital Advertising Materials as contemplated under this Contract.
- b. Upon the written request of Customer, Clear Channel, in its sole discretion, may permit the Customer to provide Dynamic Content for the CC Portal. In no event shall the unavailability, inactivity or inoperability of the CC Portal constitute a breach of this Contract or provide Customer any right, claim, remedy or otherwise under this Contract or at law.
- c. Customer acknowledges and agrees that (1) Clear Channel shall include such filtering technology in the CC Portal as it shall deem appropriate, in its sole discretion, to filter inappropriate content from being served or delivered to Signs, and (2) upon the occurrence of a breach of this Contract by Customer, Clear Channel may, in addition to all other remedies available to it, and in its sole and absolute discretion cease providing advertising services via the CC Portal.

4.3 FULL MOTION DIGITAL CONTENT, PRODUCTION AND RELATED MATTERS

- a. If Customer's suggested digital content is used by Clear Channel, Customer shall be obligated to produce and deliver to Clear Channel any and all advertising copy or artwork, images, displays, illustrations, reproductions, and similar advertising materials in digital format, along with any instructions or similar directions in compliance with the production specifications and in the manner provided by Clear Channel on the Full Motion Spec Sheet(s) (collectively, the "Full Motion Digital Advertising Materials").
- b. All Full Motion Digital Advertising Materials in form for proper execution of the purpose of this Contract shall be delivered by Customer for receipt by Clear Channel no later than five (5) business days prior to the Commencement Date. Clear Channel shall make commercially reasonable efforts to review, load and schedule properly formatted Full Motion Digital Advertising Materials not delivered by the deadline, however Clear Channel reserves the right to delay advertising services related to the posting date of Customer's Full Motion Digital Advertising Material by one (1) business day for each day of delay in the receipt of such materials without any rate proration or extension of the term.
- c. Any special feature requests such as, but not limited to, (i) synchronized audio, (ii) timed broadcast, (iii) where available, use of a crowd camera, and (iv) streaming services, are subject to permits where applicable and additional charges above the standard media rate. Clear Channel does not guarantee the availability of any special features. In addition, no adjustment to the media rate will be made should any special feature fail to operate at Customer's desired performance level during the Customer's advertising campaign.

4.4 QUANTITY DELIVERABLES

Unless stated otherwise in the Contract, for Campaigns sold on a Quantity Deliverables basis, Clear Channel shall have sole discretion to select the mix of Sign(s) location(s) and modify that mix during the Campaign to deliver the deliverables. Any Contract that specifies a quantity, including without limitation a Target Rating Points (TRP) amount or the number of Sign(s) location(s), is sold on a Quantity Deliverables basis unless clearly indicated otherwise in the Contract.

4.5 IMPRESSIONS DELIVERABLES

Unless stated otherwise in the Contract, for Campaigns sold on an Impressions Deliverables basis, Clear Channel shall have sole discretion to select the mix of Sign(s) location(s) and modify that mix during the Campaign to deliver the Impressions Deliverables. Impressions delivered shall be calculated at the end of each performance period as defined by Clear Channel, and on the basis of then available Geopath Impressions for the Sign(s) location(s) selected. Unless stated otherwise in the Contract, if Clear Channel overdelivers on the number of Impressions, Customer's payment obligation shall be capped at the amount shown in the Maximum Cost column of the Contract. Any Contract that specifies Impressions is sold on an Impressions Deliverables basis unless clearly indicated otherwise in the Contract.

4.6 ARCHIVAL MATERIAL AND RIGHT TO USE.

Clear Channel may keep Advertising Materials as it deems fit for Clear Channel's own archival purposes. Customer authorizes Clear Channel to use a picture or photograph of Clear Channel's Sign or Signs displaying the Campaign for Clear Channel's promotional, advertising or prospective sales purposes with clients, prospective clients or for internal use.

4.7 RIGHTS AND OBLIGATIONS

THE PROVISIONS OF ADVERTISING SERVICES BY CLEAR CHANNEL DOES NOT TRANSFER OWNERSHIP RIGHTS OF ANY ADVERTISING STRUCTURE OR SIGN TO CUSTOMER. CUSTOMER ACKNOWLEDGES AND AGREES THAT NO LEASE OR LICENSE SHALL ARISE FROM THE PROVISION OF ADVERTISING SERVICES.

5. DISRUPTION OF PERFORMANCE; LOSS OF USE

- a. Except as otherwise provided herein, if Clear Channel is unable to perform any of its obligations hereunder as a result of a force majeure, labor dispute, law, government action or order, or similar causes beyond Clear Channel's reasonable control, Clear Channel shall promptly notify the Customer. Customer's sole and exclusive remedy for a delay or failure to perform under this subsection 5(a) shall be receipt of services of substantially equivalent value to what was lost as a consequence of such delay or failure to perform. In no event shall such a delay or failure to perform constitute a breach of this Contract or provide Customer with any other right, claim or remedy under this Contract or at law.
- b. Clear Channel shall promptly notify Customer if the lights illuminating a printed Sign are not operating during permitted hours of operations for which lights are required to view the content of the advertising posted on that Sign. Customer's sole and exclusive remedy for such a lighting outage shall be a credit against the charges due hereunder in an amount equivalent to 25% of the charges set forth in the Contract for the period during which the lights did not operate. In no event shall such a lighting outage constitute a breach of this Contract or provide Customer any other right, claim or remedy under this Contract or at law.
- c. If any Sign selected for inclusion in the Campaign shall not be operational as of the Commencement Date or becomes unavailable for use for any reason whatsoever, or is converted to a different technology during the Campaign, Clear Channel shall promptly notify the Customer and the parties will discuss replacing such Sign with an alternate Sign. In no event shall Clear Channel's failure to make a Sign available hereunder in the circumstances described herein constitute a breach of this Contract or provide Customer any other right, claim or remedy under this Contract or at law but Customer shall be entitled to a refund of any prepaid amounts made by Customer to Clear Channel for any impacted Sign that becomes inoperable, unavailable or is converted to different technology.

6. TERMINATION

- a. Clear Channel may by providing 14 days advance written notice to Customer, and if Customer fails to cure such breach prior to expiration of the 14 days, terminate this Contract (1) upon material breach by Customer (except for breach of Customer's obligation to deliver Advertising Materials to Clear Channel) or (2) if any monies to be paid by Customer to Clear Channel are past due. Clear Channel's notice shall set forth a summary of the alleged breach and Clear Channel agrees to provide any supporting documentation as may be reasonably requested by Customer. In addition, Clear Channel may upon written notice to Customer terminate this Contract if Advertising Materials have not been received by Clear Channel on or before the date required herein. Upon any termination under this section (a), all unpaid, accrued charges hereunder shall immediately become due and payable and, in addition, Customer shall pay Clear Channel, as liquidated damages and not as a penalty, (i) 100% of the amount payable hereunder for the portion of the Campaign to run in the 60 day period after such termination and (ii) 50% of the amount payable hereunder for the portion of the Campaign to run thereafter.
- b. Customer may by providing 14 days advance written notice to Clear Channel, and if Clear Channel fails to cure such breach prior to expiration of the 14 days, terminate this Contract upon material breach by Clear Channel. Customer's notice shall set forth a summary of the alleged breach and Customer agrees to provide any supporting documentation as may be reasonably requested by Clear Channel. Upon such termination, Clear Channel shall reimburse Customer any prepaid amounts made by Customer to Clear Channel for the unexpired portion of the Contract and pay to Customer, as liquidated damages and not as a penalty, and as Customer's sole and exclusive remedy, a sum equal to the actual non-cancelable out-of-pocket costs necessarily incurred by Customer prior to the date of termination for production and delivery to Clear Channel of the Advertising Materials hereunder which were not displayed.
- c. Except as otherwise specified herein, this Contract is non-cancellable and neither party shall be liable to the other party for incidental, indirect, consequential or punitive damages or lost profits.

7. INDEMNIFICATION AND HOLD HARMLESS

Customer shall defend, hold harmless and indemnify Clear Channel, its parents, subsidiaries and affiliates, and their respective officers, directors, employees, agents and designees from any and all claims, actions, causes of action, losses, liabilities, demands, damages, penalties, fines, costs and expenses including, without limitation, any incidental, indirect, consequential, punitive or statutory damages or lost profits to a third party, arising from, connected with or related to (i) Customer's Advertising Materials and Dynamic Content, including, infringement in any manner of any copyright, patent, trademark, trade secret or other right of any third party, presentation of any material or information that violates any law or regulation, or failure to include any disclaimer that may be required by applicable laws, statutes, ordinances, rules and regulations or (ii) Customer's products and services.

8. GENERAL

- a. It is agreed that the laws of the State of New York shall govern the construction and interpretation of this Contract and the rights and obligations set forth herein. The parties hereto irrevocably waive any and all rights to trial by jury in any proceeding arising out of or relating to this Contract.
- b. Customer may not assign or transfer this Contract without first obtaining the written consent of Clear Channel, nor is Clear Channel required to post, install or maintain any material under this Contract for the benefit of any person or entity other than the Customer named in the Contract.
- c. Each party agrees that it shall always take reasonable steps, at least substantially equivalent to the steps it takes to protect its own proprietary information, to prevent duplication or disclosure of Confidential Information of the other party other than by or to its employees or agents who must have access to such Confidential Information to perform such party's obligations hereunder.
- d. This Contract contains the entire understanding between the parties and, except as expressly provided herein, cannot be changed or terminated unless expressly agreed to in writing and signed by Customer and Clear Channel.
- e. The failure of Clear Channel or Customer to enforce any of the provisions of this Contract shall not be construed as a general relinquishment or waiver of that or any other provision.
- f. All notices hereunder shall be in writing, deemed given on the date of dispatch, and addressed to Customer and Clear Channel at the addresses listed in the Contract.

- g. The invalidity or unenforceability of any portion of this Contract shall not affect the remaining provisions hereof.
- h. This version of the contract supersedes any previous contract associated with this Order number. Any previous contracts are null and void.

SIGNATURES

VILLAGE OF FOREST PARK

CLEAR CHANNEL OUTDOOR, LLC

Signature

Signature

Name

Name

Date

Date

RESOLUTION NO. R-_____ -26

**A RESOLUTION AUTHORIZING THE CONTRACT AWARD FOR
THE 2025 LEAD SERVICE REPLACEMENT PROJECT – STAGE 3
TO FIVE STAR ENERGY SERVICES, LLC**

WHEREAS, the Village of Forest Park (“Village”) previously re-approved specifications and advertised for bids for the 2025 Lead Service Replacement Project – Stage 3 ("Project"); and

WHEREAS, on January 7, 2026, at 10:00 a.m., bids were received virtually, the bid results were publicly opened, read aloud via Zoom and eight (8) bids were received and reviewed by the Village staff and Christopher B. Burke Engineering, Ltd., Village Engineer:

	COMPANY	BASE BID	ALTERNATE 1	BASE + ALT 1
-	<i>ENGINEER'S ESTIMATE</i>	<i>\$1,612,150.00</i>	<i>\$860,100.00</i>	<i>\$2,472,250.00</i>
1	Five Star Energy Services, LLC	\$1,499,625.00	\$800,250.00	\$2,299,875.00
2	Bee Liner Lean Services	\$1,696,775.00	\$886,350.00	\$2,583,125.00
3	Trine Construction Corp.	\$1,725,200.00	\$882,773.86	\$2,607,973.86
4	Millenium Contracting Co.	\$1,988,115.00	\$1,012,710.00	\$3,000,825.00
5	IHC Construction Companies, LLC	\$2,047,766.00	\$1,038,550.00	\$3,086,316.00
6	Joel Kennedy Construction Corp.	\$2,155,750.00	\$1,102,000.00	\$3,257,750.00
7	Pipe Strong, LLC	\$2,427,439.99	\$1,424,665.69	\$3,852,105.68
8	Miller Pipeline, LLC	\$2,868,000.00	\$1,466,875.00	\$4,334,875.00

WHEREAS, Five Star Energy Services, LLC was the apparent lowest responsible and qualified bidder for the Project and provided the correct forms required for the Project, including its bid bond and specifications; and

WHEREAS, the bid documents have been reviewed by Christopher B. Burke Engineering, Ltd., the Village Engineer, which determined Five Star Energy Services, LLC to be the lowest responsible and qualified bidder for the bid, pursuant to Village requirements and conditions, and recommends to the Village Council that the award of contract for the Project be made to Five Star Energy Services, LLC for the Base + Alt 1 Bid in the amount of Two Million Two Hundred Ninety-Nine Thousand Eight Hundred Seventy-Five and 00/100 Dollars (\$2,299,875.00); and

WHEREAS, the Mayor and Council of the Village of Forest Park have determined that it is in the best interest of the Village to award the contract for the Project to the lowest responsible and qualified bidder, Five Star Energy Services, LLC, for the Base + Alt 1 Bid in the amount of Two Million Two Hundred Ninety-Nine Thousand Eight Hundred Seventy-Five and 00/100 Dollars (\$2,299,875.00); and

WHEREAS, it is necessary that the Mayor of the Village of Forest Park execute and file the appropriate documents and sign any and all documents necessary for the awarding of the contract to Five Star Energy Services, LLC, pursuant to the Base + Alt 1 Bid for the Project, and that the Village Clerk attest to the Mayor's signature on said documents.

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

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

Section 2. The Council of the Village of Forest Park finds that it is in the best interest of the Village to award the contract for the Project to the lowest responsible and qualified bidder, Five Star Energy Services, LLC, for the Base + Alt 1 Bid in the amount of Two Million Two Hundred Ninety-Nine Thousand Eight Hundred Seventy-Five and 00/100 Dollars (\$2,299,875.00), subject to and conditioned upon the Village's receipt for this Project of Two Million Four Hundred Sixty-Five Thousand and 00/100 Dollars (\$2,465,000.00) of principal forgiveness funding from the IEPA ("IEPA Loan").

Section 3. The Mayor and the Village Clerk, or their designee, are hereby authorized and directed to execute and attest, respectively, the Notice of Intent to Award and any and all documents necessary to award the contract for the Project to the lowest responsible and qualified

bidder, Five Star Energy Services, LLC for the Base + Alt 1 Bid in the amount of Two Million Two Hundred Ninety-Nine Thousand Eight Hundred Seventy-Five and 00/100 Dollars (\$2,299,875.00), subject to and conditioned upon the Village's receipt of the IEPA Loan.

PASSED by the Council of the Village of Forest Park, Cook County, Illinois this 26th day of January, 2026.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED by me this 26th day of January, 2026.

Rory E. Hoskins, Mayor

ATTESTED and filed in my office,
and published in pamphlet form
this _____ day of January, 2026.

Megan Roach, Deputy Village Clerk



CHRISTOPHER B. BURKE ENGINEERING, LTD.

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

January 9, 2026
REVISED 1/13/2026

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

Attention: Rachell Entler – Village Administrator

Subject: Lead Service Line Replacement – Phase 3
Bid Results / Recommendation for Notice of Intent to Award
(CBBEL Project No. 01.R000023.00132)

Dear Ms. Entler:

On Wednesday, January 7, 2026 at 10:00 a.m. bids for the Lead Service Line Replacement – Phase 3 Project were received at the Forest Park Village Hall and publicly opened during an in-person meeting. Eight (8) bids were received for this project. The bids have been reviewed and tabulated and are as follows:

	COMPANY	BASE BID	ALTERNATE 1	BASE + ALT1
-	ENGINEER'S ESTIMATE	\$ 1,612,150.00	\$ 860,100.00	\$ 2,472,250.00
1	Five Star Energy Services LLC	\$ 1,499,625.00	\$ 800,250.00	\$ 2,299,875.00
2	Bee Liner Lean Services	\$ 1,696,775.00	\$ 886,350.00	\$ 2,583,125.00
3	Trine Construction Corp	\$ 1,725,200.00	\$ 882,773.86	\$ 2,607,973.86
4	Millenium Contracting CO.	\$ 1,988,115.00	\$ 1,012,710.00	\$ 3,000,825.00
5	IHC Construction Companies LLC	\$ 2,047,766.00	\$ 1,038,550.00	\$ 3,086,316.00
6	Joel Kennedy Construction Corp.	\$ 2,155,750.00	\$ 1,102,000.00	\$ 3,257,750.00
7	Pipe Strong LLC	\$ 2,427,439.99	\$ 1,424,665.69	\$ 3,852,105.68
8	Miller Pipeline LLC	\$ 2,868,000.00	\$ 1,466,875.00	\$ 4,334,875.00

Five Star Energy Services LLC is the low bidder with a bid of \$ 2,299,875.00. We have reviewed their bid documents and find it to be in order. CBBEL has worked with Five Star Energy Services LLC previously and they appear qualified to perform this work.

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

Sincerely,

Spartak Fejzaj
Project Manager

cc: Sal Stella – Village of Forest Park
James Amelio - CBBEL

N:\FORESTPARK\0023\BG132\ADMIN\3. PROCUREMENT\2. NOITA & BID TAB\1.RECOMMENDATION OF AWARD_LSLR STAGE 3.010926.DOC

RESOLUTION NO. R-_____ -26

**A RESOLUTION APPROVING PAY REQUEST #3 (FINAL)
FOR THE 2025 GREEN ALLEY IMPROVEMENTS PROJECT
FROM J. NARDULLI CONSTRUCTION COMPANY**

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

WHEREAS, Contractor has submitted its Pay Request #3 (Final) for completion of the work to date under the Project, a copy of which is attached hereto and made a part hereof; and

WHEREAS, the Pay Request #3 (Final) has been reviewed by the Village Engineer, who has determined that Contractor is entitled to compensation for its performance under the Project to date, pursuant to the Pay Request #3 (Final); and

WHEREAS, the Village will be obligated to make a payment on Pay Request #3 (Final) to Contractor in the amount of Seventy-Eight Thousand Two Hundred One and 39/100 Dollars (\$78,201.39); and

WHEREAS, it is necessary that the Mayor and Council of the Village approve Pay Request #3 (Final) to Contractor under the contract for the Project.

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

Section 1. The Council of the Village hereby approves Pay Request #3 (Final) to Contractor in the amount of Seventy-Eight Thousand Two Hundred One and 39/100 Dollars (\$78,201.39) under the contract for the Project with Contractor.

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

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

RESOLVED by the Council of the Village of Forest Park, Cook County, Illinois this 26th day of January, 2026.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED by me this 26th day of January, 2026.

Rory E. Hoskins, Mayor

ATTESTED and filed in my office,
and published in pamphlet form
this _____ day of January, 2026.

Megan Roach, Deputy Village Clerk

2025 GREEN ALLEY IMPROVEMENTS PROJECT
PAY REQUEST #3 (FINAL)



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

December 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 Green Alley Project - T-Alley 800 Block of Thomas and Beloit
 Pay Request #3
 (CBBEL Project No. R000023.BG128)

Dear Mr. Stella:

Christopher B. Burke Engineering, Ltd. (CBBEL) has reviewed Pay Request #3 submitted by Nardulli Construction Co. in the amount of **\$78,201.39** for the remaining work completed. The payment will be:

CONTRACT TOTAL:	\$	632,079.50	
		TOTAL AMOUNT DUE:	\$ 581,906.45
		LESS RETAINAGE	\$ 5,000
		LESS PREVIOUS PAYMENTS:	\$ (498,705.60)
		NET AMOUNT DUE THIS ESTIMATE:	\$ 78,201.39

We recommend payment in the amount of **\$78,201.39** to Nardulli Construction Co.

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

Sincerely,

Jon Duddles P.E.
 Senior Construction Engineer

Village of Forest Park

Project: 2025 Green Alley Improvements (#9543557)
 Pay Estimate # 3
 Payment Thru: 11/26/2025
 Prepared By: Christopher B. Burke Engineering, Ltd.



Item	Code	Description	Unit	Unit Price	Contract Quantity	Quantity Installed to Date	Contract Total Cost	Total Cost Installed to Date
1	20101100	TREE TRUNK PROTECTION	EACH	\$ 155.00	3	0	\$ 465.00	\$ -
2	20101200	TREE ROOT PRUNING	EACH	\$ 210.00	3	2	\$ 630.00	\$ 420.00
3	20200100	EARTH EXCAVATION	CU YD	\$ 52.00	850	792	\$ 44,200.00	\$ 41,184.00
4	20201200	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	CU YD	\$ 20.00	140	0	\$ 2,800.00	\$ -
5	20700110	POROUS GRANULAR EMBANKMENT	TON	\$ 20.00	140	0	\$ 2,800.00	\$ -
6	28000510	INLET FILTERS	EACH	\$ 150.00	8	8	\$ 1,200.00	\$ 1,200.00
7	42000300	PORTLAND CEMENT CONCRETE PAVEMENT 8"	SQ YD	\$ 132.00	1100	1042.3	\$ 145,200.00	\$ 137,583.60
8	42400200	PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH	SQ FT	\$ 10.00	680	100.9	\$ 6,800.00	\$ 1,009.00
9	44000600	SIDEWALK REMOVAL	SQ FT	\$ 2.00	360	100.9	\$ 720.00	\$ 201.80
10	X4404400	PAVEMENT REMOVAL (SPECIAL)	SQ YD	\$ 16.00	1405	1296	\$ 22,480.00	\$ 20,736.00
11	44201747	CLASS D PATCHES, TYPE IV, 8 INCH	SQ YD	\$ 90.00	50	48.6	\$ 4,500.00	\$ 4,374.00
12	60108204	PIPE UNDERDRAINS, TYPE 2, 4"	FOOT	\$ 27.50	795	757	\$ 21,862.50	\$ 20,817.50
13	60200105	CATCH BASINS, TYPE A, 4'-DIAMETER, TYPE 1 FRAME, OPEN LID	EACH	\$ 7,500.00	5	5	\$ 37,500.00	\$ 37,500.00
14	60218400	MANHOLES, TYPE A, 4'-DIAMETER, TYPE 1 FRAME, CLOSED LID	EACH	\$ 7,500.00	1	1	\$ 7,500.00	\$ 7,500.00
15	60234200	INLETS, TYPE A, TYPE 1 FRAME, OPEN LID	EACH	\$ 4,000.00	2	2	\$ 8,000.00	\$ 8,000.00
16	67100100	MOBILIZATION	L SUM	\$ 10,435.00	1	1	\$ 10,435.00	\$ 10,435.00
17	70100100	TRAFFIC CONTROL AND PROTECTION, STANDARD 701316	EACH	\$ 17,550.00	1	1	\$ 17,550.00	\$ 17,550.00
18	72000100	SIGN PANEL - TYPE 1	SQ FT	\$ 18.50	6	9	\$ 111.00	\$ 166.50
19	72800100	TELESCOPING STEEL SIGN SUPPORT	FOOT	\$ 15.00	20	0	\$ 300.00	\$ -
20	72900100	METAL POST - TYPE A	FOOT	\$ 14.00	40	0	\$ 560.00	\$ -
21	*XX004774	BRICK DRIVEWAY REMOVAL AND REPLACEMENT	SQ FT	\$ 30.00	106	156	\$ 3,180.00	\$ 4,680.00
22	X0326806	WASHOUT BASIN	L SUM	\$ 1,000.00	1	1	\$ 1,000.00	\$ 1,000.00
23	N/A	PRECONSTRUCTION VIDEO TAPING	L SUM	\$ 500.00	1	1	\$ 500.00	\$ 500.00
24	40201000	AGGREGATE FOR TEMPORARY ACCESS	TON	\$ 50.00	29	0	\$ 1,450.00	\$ -
25	N/A	CONSTRUCTION LAYOUT	L SUM	\$ 5,100.00	1	1	\$ 5,100.00	\$ 5,100.00
26	20004002	BOLLARDS	EACH	\$ 600.00	18	2	\$ 10,800.00	\$ 1,200.00
27	N/A	TRENCH BACKFILL, SPECIAL (WASHED CA-1)	CU YD	\$ 55.00	640	540	\$ 35,200.00	\$ 29,700.00
28	N/A	TRENCH BACKFILL, SPECIAL (WASHED CA-7)	CU YD	\$ 55.00	210	376	\$ 11,550.00	\$ 20,680.00
29	N/A	PCC DRIVEWAY REMOVAL AND REPLACEMENT, 8"	SQ YD	\$ 110.00	510	427.5	\$ 56,100.00	\$ 47,025.00
30	N/A	HMA DRIVEWAY REMOVAL AND REPLACEMENT, 8"	SQ YD	\$ 80.00	120	55.7	\$ 9,600.00	\$ 4,456.00
31	N/A	COMBINATION CURB AND GUTTER REMOVAL AND REPLACEMENT (SPECIAL)	FOOT	\$ 50.00	270	169	\$ 13,500.00	\$ 8,450.00
32	N/A	DETECTABLE WARNINGS FOR PEDESTRIAN CROSSINGS, FURNISH AND INSTALL	EACH	\$ 320.00	6	4	\$ 1,920.00	\$ 1,280.00
33	N/A	STORM SEWERS, 12" (SPECIAL)	FOOT	\$ 125.00	550	524	\$ 68,750.00	\$ 65,500.00
34	N/A	CORED CONNECTION TO STRUCTURE / SEWER	EACH	\$ 4,500.00	1	0	\$ 4,500.00	\$ -
35	N/A	STRUCTURE TO BE ADJUSTED	EACH	\$ 1,000.00	1	0	\$ 1,000.00	\$ -
36	N/A	EDGE SLOPE ADJUSTMENT	FOOT	\$ 10.00	510	237	\$ 5,100.00	\$ 2,370.00
37	N/A	PERMEABLE CONCRETE PAVERS	SQ FT	\$ 15.00	2890	2920	\$ 43,350.00	\$ 43,800.00
38	N/A	TIDEFLEX CHECKMATE INLINE CHECK VALVE, 12"	EACH	\$ 4,500.00	1	1	\$ 4,500.00	\$ 4,500.00

Village of Forest Park

Project: 2025 Green Alley Improvements (#9543557)
 Pay Estimate # 3
 Payment Thru: 11/26/2025
 Prepared By: Christopher B. Burke Engineering, Ltd.



Item	Code	Description	Unit	Unit Price	Contract Quantity	Quantity Installed to Date	Contract Total Cost	Total Cost Installed to Date
39	N/A	HALF TRAP	EACH	\$ 2,700.00	1	1	\$ 2,700.00	\$ 2,700.00
40	N/A	ITEMS ORDERED BY ENGINEER	UNIT	\$ 1.00	10000	0	\$ 10,000.00	\$ -
41	N/A	TENSAR TRIAX 130S GEOGRID	SQ YD	\$ 3.00	1422	1296	\$ 4,266.00	\$ 3,888.00
42	N/A	WATERPROOF MEMBRANE	SQ YD	\$ 6.00	400	134.1	\$ 2,400.00	\$ 804.60
43	N/A	Sidewalk Work Around Town	LSUM	\$ 9,404.45	1	1	\$ 9,404.45	\$ 9,404.45
44	N/A	Quality Saw- Ferdinand/Lexington Alley	LSUM	\$ 2,500.00	1	1	\$ 2,500.00	\$ 2,500.00
45	N/A	Signage MOB	LSUM	\$ 90.00	1	1	\$ 90.00	\$ 90.00
46	N/A	AUP-1 Waste Character Sampling	LSUM	\$ 4,600.00	1	1	\$ 4,600.00	\$ 4,600.00
47	N/A	Wait Time	LSUM	\$ 4,001.00	1	1	\$ 4,001.00	\$ 4,001.00
48	N/A	Landscape Restoration	LSUM	\$ 4,000.00	1	1	\$ 4,000.00	\$ 4,000.00
49	N/A	Patch/Seal Coat Driveway X3	LSUM	\$ 1,000.00	1	1	\$ 1,000.00	\$ 1,000.00
CONTRACT TOTAL:							\$ 632,079.50	
TOTAL AMOUNT DUE:							\$ 581,906.45	
LESS RETAINAGE 0.00%							\$ -	
LESS PREVIOUS PAYMENTS:							\$ (498,705.06)	
NET AMOUNT DUE THIS ESTIMATE:							\$ 83,201.39	

Village of Forest Park

Project: 2025 Green Alley Improvements (#9543557)
 Pay Estimate # 3
 Payment Thru: 11/26/2025
 Prepared By: Christopher B. Burke Engineering, Ltd.



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

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

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

CONTRACTOR: Nardulli Construction DATE: 12/2/25
 BY: *R. Nardulli* TITLE: Rosamaria Nardulli - President

PROJECT ENGINEER'S CERTIFICATION:

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

ENGINEER: *Jon Duddles* DATE: 11/26/2025
 JON DUDDLES, P.E., RESIDENT ENGINEER - CBBEL



DATE:

11/26/25

INVOICE NO.

20251126

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

Village of Forest Park
2025 Green Alley Improvements
Pay Estimate No. 3 & FINAL

BID ITEM	ITEM DESCRIPTION	UNIT	QUANTITY	PRICE	TOTAL
1	Tree Trunk Protection	EA	-	155.00	-
2	Tree Root Pruning	EA	2.00	210.00	420.00
3	Earth Excavation	CY	792.00	52.00	41,184.00
4	Rem. & Disposal of Unsuitable Material	CY	-	20.00	-
5	Porous Granular Embankment	TON	-	20.00	-
6	Inlet Filters	EA	8.00	150.00	1,200.00
7	PCC Pavement, 8"	SY	1,042.30	132.00	137,583.60
8	PCC Sidewalk, 5"	SF	100.90	10.00	1,009.00
9	Sidewalk Removal	SF	100.90	2.00	201.80
10	Pavement Removal (Special)	SY	1,296.00	16.00	20,736.00
11	Class D Patches, Type IV, 8"	SY	48.60	90.00	4,374.00
12	Pipe Underdrains, Type 2, 4"	FT	757.00	27.50	20,817.50
13	CB, Type A, 4'-Dia., Type 1 Frame Open Lid	EA	5.00	7,500.00	37,500.00
14	MH, Type A, 4'-Dia., Type 1 Frame, Closed Lid	EA	1.00	7,500.00	7,500.00
15	Inlets, Type A, Type 1 Frame, Open Lid	EA	2.00	4,000.00	8,000.00
16	Mobilization	LSUM	1.00	10,435.00	10,435.00
17	Traffic Control & Protection	EA	1.00	17,550.00	17,550.00
18	Sign Panel - Type 1	SF	9.00	18.50	166.50
19	Telescoping Steel Sign Support	FT	-	15.00	-
20	Metal Post - Type A	FT	-	14.00	-
21	Brick Driveway Rem. & Replace.	SF	156.00	30.00	4,680.00
22	Washout Basin	LSUM	1.00	1,000.00	1,000.00
23	Preconstruction Video Taping	LSUM	1.00	500.00	500.00
24	Aggregate for Temp. Access	TON	-	50.00	-
25	Construction Layout	LSUM	1.00	5,100.00	5,100.00



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

26	Bollards	EA	2.00	600.00	1,200.00
27	Trench Backfill, Special (Washed CA-1)	CY	540.00	55.00	29,700.00
28	Trench Backfill, Special (Washed CA-7)	CY	376.00	55.00	20,680.00
29	PCC Driveway Rem. & Replace., 8"	SY	427.50	110.00	47,025.00
30	HMA DW Rem. & Replace., 8"	SY	55.70	80.00	4,456.00
31	Com. C&G, Rem. & Replace. (Special)	FT	169.00	50.00	8,450.00
32	Detectable Warnings for Pedestrian Cross. Furnish & Install	EA	4.00	320.00	1,280.00
33	Storm Sewers, 12" (Special)	FT	524.00	125.00	65,500.00
34	Cored Connection to Structure	EA	-	4,500.00	-
35	Structure to be Adjusted	EA	-	1,000.00	-
36	Edge Slope Adjustment	FT	237.00	10.00	2,370.00
37	Permeable Concrete Pavers	SF	2,920.00	15.00	43,800.00
38	Tideflex Checkmate Inline Check Valve, 12"	EA	1.00	4,500.00	4,500.00
39	Half Trap	EA	1.00	2,700.00	2,700.00
40	Items Ordered by Engineer	UNIT	1.00	-	-
41	Tensar Triax 130S Geogrid	SY	1,296.00	3.00	3,888.00
42	Waterproof Membrane	SY	134.10	6.00	804.60
5	Sidewalk Work Around Town	LSUM	1.00	9,404.45	9,404.45
3	Quality Saw - Ferdinand/Lexington	LSUM	1.00	2,500.00	2,500.00
8	Signage Mob.	LSUM	1.00	90.00	90.00
2	AUP-1 Waste Characterization Sampling & Profile Prep	LSUM	1.00	4,600.00	4,600.00
1	Wait Time	LSUM	1.00	4,001.00	4,001.00
4	Landscape Restoration	LSUM	1.00	4,000.00	4,000.00
6	Patch/Sealcoat Driveway x 3	LSUM	1.00	1,000.00	1,000.00

TOTAL COST TO DATE: \$ 581,906.45

LESS 0% RETAINED: \$ -

LESS PREVIOUS ESTIMATE(S): \$ 498,705.06

TOTAL AMOUNT DUE \$ 83,201.39

PAY ESTIMATE NO. 3 & FINAL :

NARDULLI CONSTRUCTION CO.

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

FINAL WAIVER OF LIEN TO DATE

STATE OF ILLINOIS
COUNTY OF COOK }

SS

Gyt #
Escrow #

Pay Estimate No. 3 & FINAL

TO WHOM IT MAY CONCERN:

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

THE undersigned, for and in consideration of EIGHTY THREE THOUSAND TWO HUNDRED ONE & 39/100
83,201.39 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es)
hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens,
with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery
furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material,
fixtures, apparatus, or machinery, furnished to this date by the undersigned for the above-described premises, INCLUDING EXTRAS.*

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

DATE December 2, 2025

COMPANY NAME
ADDRESS

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

SIGNATURE, TITLE AND SEAL

Rosamaria Nardulli

PRESIDENT

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF COOK }

SS
SS

TO WHOM IT MAY CONCERN:

The undersigned, ROSAMARIA NARDULLI being duly sworn, deposes and
says that he or she is PRESIDENT of

NARDULLI CONSTRUCTION COMPANY, INC. who is the
contractor furnishing CONCRETE CONSTRUCTION work on

building located at VILLAGE OF FOREST PARK - VARIOUS LOCATIONS
owned by VILLAGE OF FOREST PARK

That the total amount of the contract including extras* is 581,906.45 on which he has received payment of
498,705.06 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that
there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have
furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or
for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all
labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE INCL. EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
NARDULLI CONSTRUCTION COMPANY, INC.	Concrete Constr.	\$ 261,181.94	\$ 231,604.12	\$ 29,577.82	\$ -
UNO CONSTRUCTION COMPANY, INC.	Underground	\$ 155,414.82	\$ 107,707.50	\$ 47,707.32	\$ -
MIDWEST BRICK PAVING, INC.	Pavers	\$ 41,498.00	\$ 37,300.50	\$ 4,197.50	\$ -
RUDY DIAZ INC	Trucking	\$ 51,700.00	\$ 51,700.00	\$ -	\$ -
ROAD FABRICS, INC.	Material	\$ 11,089.80	\$ 11,089.80	\$ -	\$ -
FRANCO HAULING	Trucking	\$ 13,912.50	\$ 13,912.50	\$ -	\$ -
WELSCH READY MIX, INC.	Ready Mix	\$ 47,109.39	\$ 45,390.64	\$ 1,718.75	\$ -
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		\$ 581,906.45	\$ 498,705.06	\$ 83,201.39	\$ -

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 December 2, 2025

SIGNATURE

DAY OF

SUBSCRIBED AND SWORN TO BEFORE ME THIS

2nd

Rosamaria Nardulli
Sante Francesco Nardulli
NOTARY PUBLIC



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

FINAL WAIVER OF LIEN

STATE OF ILLINOIS

COUNTY OF COOK

TO ALL WHOM IT MAY CONCERN:

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

to furnish Ready Mix Concrete for the

located at 2025 FOREST PARK GREEN ALLEY IMPROVEMENTS
FOREST PARK

in the County of COOK State of Illinois.

NOW THEREFORE, the undersigned, for and in consideration of the sum of ONE THOUSAND SEVEN HUNDRED EIGHTEEN AND 75/100 Dollars,

(\$ 1,718.75), and other good and valuable considerations, the receipt whereof is hereby acknowledged, does hereby waive and release any and all lien or claim or right of lien under state statutes relating to mechanics' liens on the above-described premises and improvements thereon, and on the monies or other considerations due or that may become due from the owner on account of labor or services, material, fixtures, apparatus, or machinery heretofore furnished or that may be furnished at any time hereafter by the undersigned, to or on account of the owner, for the above-described premises.

Given under this hand and seal this 12TH day of AUGUST, 2025.

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

By: [Signature]
Title: PRESIDENT

Corporate Seal
Affixed Here

Subscribed and sworn to before me this 12th day of August, 2025

[Signature]



Rev. Aug. 2009

Construction Final Lien Waiver

State of Illinois }
County DuPage } ss.

ESCROW # _____

To Whom It May Concern:

WHEREAS the undersigned has been employed by Nardulli Construction Co.
to furnish Underground Sewer Work
for the premises known as 2025 Green Alley Improvements
of which Village of Forest Park is the owner.

The undersigned, for and in consideration of Forty Seven Thousand Seven Hundred Seven 32/100
(\$ 47,707.32) Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged,
do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating
to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material,
fixtures, apparatus or machinery furnished, and on the monies, funds or other considerations due or to become due from the
owner, on account of labor services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be
furnished at any time hereafter, by the undersigned for the above-described premises.

Date 12/01/25 Company Name Uno Construction Co. Inc.

Signature and Title *Alberto Garcia* Address 6037 Brookbank Rd. Downers Grove, IL 60516
President

CONTRACTOR'S AFFIDAVIT

State of Illinois }
County DuPage } ss.

To Whom It May Concern:

The undersigned, (Name) Alberto Garcia being
duly sworn, deposes and says that he or she is (Position/Title) President
of (Company Name) Uno Construction Co. Inc.
who is the contractor furnishing Underground Sewer Work
work on the building located at 2025 Green Alley Improvements
owned by Village of Forest Park that the total amount of the contract including extras
is \$ 155,414.82 on which he or she has received payment of

\$ 107,707.50 (CONTRACT AMOUNT) prior to this payment. That all waivers are
(PREVIOUS PAYMENT)

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

SUPPLIER INFORMATION & MATERIAL WAIVER

NAME/ADDRESSES	WHAT FOR	CONTRACT PRICE	PREVIOUS PAYMENT	THIS PAYMENT	BALANCE TO BECOME DUE
Uno Construction Co. Inc. 6037 Brookbank Rd. Downers Grove, IL 60516	Underground	155,414.82	107,707.50	47,707.32	0.00
TOTAL LABOR AND MATERIAL TO COMPLETE		155,414.82	107,707.50	47,707.32	0.00

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

Date 12/01/25 Signature *Alberto Garcia*

Subscribed and sworn to before me this 1st day of December, 2025

Construction Final Lien Waiver
Stewart Title - Illinois Division (01/2015)



Notary Public

FINAL WAIVER OF LIEN

STATE OF ILLINOIS }
COUNTY OF LAKE } SS

Cty # _____
Escrow # _____

TO WHOM IT MAY CONCERN:

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

THE undersigned, for and in consideration of FOUR THOUSAND ONE HUNDRED & NINETY-SEVEN ~~50/100~~
\$ 4,197.50 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es)
hereby waive and release any and all lien or claim of, or right to, lien, under the statues of the State of Illinois, relating to mechanics' liens,
with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery
furnished, and on moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, materials,
fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-
described premises.

Given under MY hand and seal this
1ST day of DECEMBER, 2025.

Signature and Seal: [Signature]

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS }
COUNTY OF LAKE } SS

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that (s)he is JOEL ELFERING
PRESIDENT of the MIDWEST BRICKPAVING, INC.
who is the contractor for the PERMEABLE PAVERS work on the
building located at 2025 GREEN ALLEY IMPROVEMENTS
owned by VILLAGE OF FOREST PARK

That the total amount of the contract including extras is \$ 41,498.00 on which he or she has received payment of
\$ 37,300.50 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that
there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have
furnished material or labor, or both for said work and all parties having contracts or sub contracts for specific portions of said work or for
material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor
and material required to complete said work according to plans and specifications:

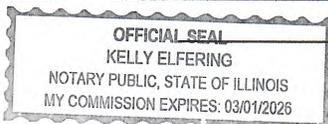
NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
MIDWEST BRICKPAVING, INC	LABOR & MATL.	\$ 41,498.00	\$ 37,300.50	\$ 4,197.50	\$ -
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
TOTAL LABOR AND MATERIAL TO COMPLETE.		\$ 41,498.00	\$ 37,300.50	\$ 4,197.50	\$ -

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

Signed this 1ST day of DECEMBER, 2025.

Signature: [Signature]

Subscribed and sworn to before me this 1ST day of DECEMBER, 2025.



[Signature]
NOTARY PUBLIC

WAIVER OF LIEN TO DATE

STATE OF ILLINOIS COUNTY OF COOK } SS Gyt# Escrow #

TO WHOM IT MAY CONCERN:

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

THE undersigned, for and in consideration of EIGHT THOUSAND TWO HUNDRED & 0/100 8,200.00 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus, or machinery, furnished to this date by the undersigned for the above-described premises, INCLUDING EXTRAS.*

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

DATE June 6, 2025 COMPANY NAME RUDY DIAZ, INC. ADDRESS 1401 N 36TH AVE., MELROSE PARK, IL 60160

SIGNATURE AND TITLE [Signature] PRESIDENT

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS COUNTY OF COOK } SS

TO WHOM IT MAY CONCERN:

The undersigned, RUDY DIAZ, being duly sworn, deposes and says that he or she is PRESIDENT of RUDY DIAZ, INC. contractor furnishing TRUCKING building located at THE VILLAGE OF FOREST PARK - 2025 GREEN ALLEY owned by THE VILLAGE OF FOREST PARK

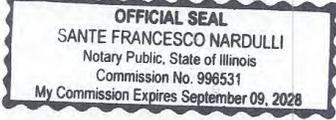
That the total amount of the contract including extras* is 51,000.00 on which he has received payment of 11,850.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

Table with 7 columns: NAMES, WHAT FOR, CONTRACT PRICE INCL. EXTRAS*, AMOUNT PAID, THIS PAYMENT, BALANCE DUE. Includes entry for RUDY DIAZ, INC. and a TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE row.

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

DATE June 6, 2025 SIGNATURE [Signature] DAY OF June 2025

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



WAIVER OF LIEN TO DATE

STATE OF ILLINOIS COUNTY OF COOK } SS Gyt# Escrow #

TO WHOM IT MAY CONCERN:

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

THE undersigned, for and in consideration of ELEVEN THOUSAND EIGHT HUNDRED FIFTY & 0/100 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es)

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

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

DATE May 15, 2025 COMPANY NAME RUDY DIAZ, INC. ADDRESS 1401 N 36TH AVE., MELROSE PARK, IL 60160

SIGNATURE AND TITLE [Signature] PRESIDENT

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS COUNTY OF COOK } SS

TO WHOM IT MAY CONCERN:

The undersigned, RUDY DIAZ, being duly sworn, deposes and says that he or she is PRESIDENT of RUDY DIAZ, INC. who is the

contractor furnishing TRUCKING building located at THE VILLAGE OF FOREST PARK - 2025 GREEN ALLEY owned by THE VILLAGE OF FOREST PARK

That the total amount of the contract including extras* is 51,000.00 on which he has received payment of 0.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that

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

Table with 7 columns: NAMES, WHAT FOR, CONTRACT PRICE INCL. EXTRAS*, AMOUNT PAID, THIS PAYMENT, BALANCE DUE. Includes entry for RUDY DIAZ, INC. and a total row.

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

DATE May 15, 2025 SIGNATURE [Signature] DAY OF May 2025

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

[Signature] NOTARY PUBLIC OFFICIAL SEAL SANTE FRANCESCO NARDULLI Notary Public, State of Illinois Commission No. 996531 My Commission Expires September 09, 2028

WAIVER OF LIEN TO DATE

STATE OF ILLINOIS COUNTY OF COOK } SS Gyt# Escrow #

TO WHOM IT MAY CONCERN:

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

THE undersigned, for and in consideration of EIGHTEEN THOUSAND SIX HUNDRED FIFTY & 0/100 18,650.00 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus, or machinery, furnished to this date by the undersigned for the above-described premises, INCLUDING EXTRAS.*

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

DATE June 25, 2025 COMPANY NAME RUDY DIAZ, INC. ADDRESS 1401 N 36TH AVE., MELROSE PARK, IL 60160

SIGNATURE AND TITLE [Signature] PRESIDENT

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

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS COUNTY OF COOK } SS

TO WHOM IT MAY CONCERN:

The undersigned, RUDY DIAZ, being duly sworn, deposes and says that he or she is PRESIDENT of RUDY DIAZ, INC. contractor furnishing TRUCKING building located at THE VILLAGE OF FOREST PARK - 2025 GREEN ALLEY owned by THE VILLAGE OF FOREST PARK

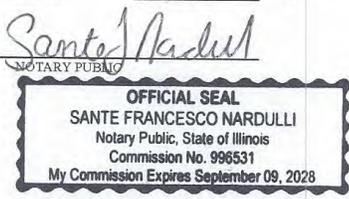
That the total amount of the contract including extras* is 51,000.00 on which he has received payment of 20,050.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

Table with 6 columns: NAMES, WHAT FOR, CONTRACT PRICE INCL. EXTRAS*, AMOUNT PAID, THIS PAYMENT, BALANCE DUE. Includes entry for RUDY DIAZ, INC. and a total row.

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

DATE June 25, 2025 SIGNATURE [Signature] DAY OF June 2025

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



RESOLUTION NO. R-_____ -26

**RESOLUTION AUTHORIZING THE APPROVAL OF
PAY REQUEST #10 FOR THE AMI WATER METERS
REPLACEMENT PROJECT TO VEREGY CENTRAL, LLC**

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

WHEREAS, Contractor has submitted its Pay Request #10 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 #10 has been reviewed by Village staff, who have determined that Contractor is entitled to compensation for certain services performed under the Project, pursuant to the Pay Request #10; and

WHEREAS, the Village will be obligated to make a payment on Pay Request #10 to Contractor in the amount of Two Hundred Forty-Nine Thousand Seven Hundred Thirty-Nine and 57/100 Dollars (\$249,739.57); and

WHEREAS, it is necessary that the Mayor and Council of the Village approve Pay Request #10 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 #10 to Contractor in the amount of Two Hundred Forty-Nine Thousand Seven Hundred Thirty-Nine and 57/100 Dollars (\$249,739.57) 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 26th day of January, 2026.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED by me this 26th day of January, 2026.

Rory E. Hoskins, Mayor

ATTESTED and filed in my office,
and published in pamphlet form
this _____ day of January, 2026.

Megan Roach, Deputy Village Clerk

**VEREGY CENTRAL, LLC
AMI WATER METERS REPLACEMENT PROJECT
PAY REQUEST #10**

WAIVER OF LIEN TO DATE-Pay App 10
STATE OF Illinois

COUNTY OF COOK

TO WHOM IT MAY CONCERN:

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

The undersigned, for and in consideration of \$249,739.57 Two hundred forty-nine thousand seven hundred thirty-nine and 57/100 Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois relating to mechanic's liens, with respect to and on said above-described premises, and the improvements thereon, and on the materials, supplies, equipment, fixtures, apparatus, machinery, or other items furnished, and on the moneys, funds, or other considerations due or to become due from the Owner, on account of labor, services, materials, supplies, equipment, fixtures, apparatus, machinery, or other items furnished to this date by the undersigned for the above-described premises. The undersigned further represent(s) and warrant(s) that the statements contained in Exhibit A, attached hereto and by this reference incorporated herein and made a part hereof, are true and correct, and that the undersigned is authorized to make this Waiver of Lien to Date.

Given under hand and seal this 2nd day of December 2025.

Signature and Seal: Dahris Garcia

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

AFFIDAVIT

STATE OF Illinois

COUNTY OF Cook

TO WHOM IT MAY CONCERN:

The undersigned, being duly sworn, deposes and says that: The undersigned is the Accountant of Veregy Central which has a contract with Village of Forest Park, IL for the Water Meter Installation work for the premises known as Village of Forest Park, owned by the Village of Forest Park, the total amount of the contract including extras is \$3,836,872.85, on which payment of \$2,835,986.77 has been received prior to this payment; all waivers are true, correct, and genuine and delivered unconditionally and there is no claim either legal or equitable to defeat the validity of said waivers; the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or subcontracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE	AMT PAID	THIS PAYMENT	BALANCE DUE
Professional Meters	Installations	\$1,024,519.41	\$215,400.19	\$136,837.13	\$ 672,282.09
Vertexone	Portal	\$ 20,000.00			\$ 20,000.00
Vicarious Production	Multimedia	\$ 4,000.00	\$4,000.00		\$ 0.00
Core & Main LP	Meters, Endpoints, AMI SAAS	\$1,338,445.00	\$1,325,495.00	\$12,950.00	\$ 0.00
Springbrook	Data Integrators	\$ 15,000.00	\$10,687.50	\$4,312.50	\$ 0.00
Veregy		\$1,434,908.44	\$1,280,404.08	\$95,639.94	\$ 58,864.42
TOTAL LABOR AND MATERIAL TO COMPLETE		\$3,836,872.85	\$2,835,986.77	\$249,739.57	\$751,146.51

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

Signed this 2nd day of December, 2025.

Signature: Dahris Garcia

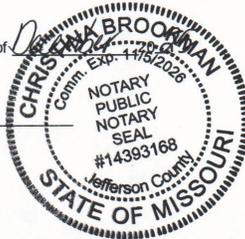
Name: Dahris Garcia

Title: Project Accountant

Subscribed and sworn to be before me this 2 day of December

Chris Brookman

Notary Public





1830 Craig Park Court
St. Louis, MO 63146

WAIVER OF LIEN – FINAL

To All Whom It May Concern:

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

VEREGY CENTRAL LLC

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

517 DES PLAINES AVE, FOREST PARK, IL 60130

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

COOK State of Illinois of which

VILLAGE OF FOREST PARK is the Owner.

NOW, THEREFORE, this 22ND day of December 2025

for and in consideration of the sum of \$12,950.00

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

CORE & MAIN, LP

Signature: Emily Kessler

By: Emily Kessler

Title: Credit Manager

Sworn to and subscribed before me:

Corrie Rochelle Hayes



Signature of Notary Public
Commissioned State of Missouri

Notary Public

EXHIBIT C
Partial Waiver of Lien

To: Contractor and the Owner and other parties, if any, having any interest in the real estate (the "Realty") identified below (hereinafter collectively the "Beneficiaries").

Subcontractor name: Professional Meters. Inc.

The Project: Village of Forest Park Water Meters

The "Realty":

Payment Requested: \$ 127,760.75

Date of last work covered by payment request: 09/19/2025

Certificate

The undersigned, contingent upon the issuance, final clearance and payment of a valuable consideration of \$ 127,760.75, which is currently due and payable, and being familiar with the penalties for false certification, does hereby certify to the Beneficiaries that:

1. The labor performed and the equipment and material supplied through the date of last work covered by the payment request referenced above, represent the actual value of work accomplished under the terms of the undersigned's agreement and all authorized changes thereto concerning work to be performed on the Realty (hereinafter the "Contract").
2. No labor, equipment or materials have been supplied under contracts or agreements with the undersigned, either verbal or written, or any arrangements of any type whatsoever, other than under the Contract and duly authorized and executed change orders, except as specifically noted below:
3. The undersigned represents and warrants that payment in full, less retainage if any, has been made by the undersigned through the period covered by all prior payments (a) to all of the undersigned's sub-subcontractors, equipment providers, materialmen and laborers, and (b) for all materials and labor used or furnished by the undersigned in connection with the performance of the Contract, and it owes no monies or other things of value to any sub-subcontractors, materialman, person or entity for work performed or material supplied through the date of the most recent payment by Owner, except as noted below:
4. The undersigned has complied with Federal, State and Local tax laws, including, without limitation, Income Tax Withholding, Use Tax, Sales Tax, Social Security, Unemployment Compensation and Worker's Compensation laws, insofar as applicable to the performance of the Contract. Specifically, the undersigned has paid, or out of the proceeds of this payment will promptly pay, all sales or use tax due and owing.
5. The undersigned acknowledges and agrees that it is receiving the funds paid in consideration of this Application as a trustee, and said funds will be held in trust for the benefit of all sub-subcontractors, materialmen, suppliers and laborers who supplied work for which the Beneficiaries or their property might be liable, and that the undersigned shall have no interest in such funds until all these obligations have been satisfied in full.



Partial Waiver and Release of Claims

NOW, THEREFORE, effective as of receipt of the payment referenced in this Application, the undersigned irrevocably and unconditionally releases and waives any and all mechanic's liens or other liens or right to claim any and all mechanic's liens or other liens against the Realty, except as pertains to unpaid retainage. Additionally, the undersigned waives and releases any other claims against the Owner, the Realty or Contractor, its sureties on any bonds, or any other claims of any kind whatsoever in connection with this Contract and with the Realty through the date of the work covered by this Application. The undersigned shall indemnify and hold the Beneficiaries and their respective successors and assigns harmless against any lien, bond, claims or suits in connection with the materials, labor, and everything else in connection with this Contract.

Subcontractor PROFESSIONAL METERS, INC.

By: Jason Brown
Title: PROJECT MANAGER
Date: 11/20/2025

State of ILLINOIS
County of GRUNDY

On this 20 day of NOVEMBER, 2025, before me, the undersigned, personally appeared JASON BROWN, PROJECT MANAGER of PROFESSIONAL METERS, INC., known to me to be the person who executed this document and acknowledged to me that he/she executed the same for the purposes therein stated.

Tasha Arozamena
Notary Public in and for said County and State

02/08/2026
Commission Expires





EXHIBIT C
Partial Waiver of Lien

To: Contractor and the Owner and other parties, if any, having any interest in the real estate (the "Realty") identified below (hereinafter collectively the "Beneficiaries").

Subcontractor name: Professional Meters. Inc.

The Project: Village of Forest Park Water Meters

The "Realty":

Payment Requested: \$ 9,076.38

Date of last work covered by payment request: 09/19/2025

Certificate

The undersigned, contingent upon the issuance, final clearance and payment of a valuable consideration of \$ 9,076.38, which is currently due and payable, and being familiar with the penalties for false certification, does hereby certify to the Beneficiaries that:

1. The labor performed and the equipment and material supplied through the date of last work covered by the payment request referenced above, represent the actual value of work accomplished under the terms of the undersigned's agreement and all authorized changes thereto concerning work to be performed on the Realty (hereinafter the "Contract").
2. No labor, equipment or materials have been supplied under contracts or agreements with the undersigned, either verbal or written, or any arrangements of any type whatsoever, other than under the Contract and duly authorized and executed change orders, except as specifically noted below:
3. The undersigned represents and warrants that payment in full, less retainage if any, has been made by the undersigned through the period covered by all prior payments (a) to all of the undersigned's sub-subcontractors, equipment providers, materialmen and laborers, and (b) for all materials and labor used or furnished by the undersigned in connection with the performance of the Contract, and it owes no monies or other things of value to any sub-subcontractors, materialman, person or entity for work performed or material supplied through the date of the most recent payment by Owner, except as noted below:
4. The undersigned has complied with Federal, State and Local tax laws, including, without limitation, Income Tax Withholding, Use Tax, Sales Tax, Social Security, Unemployment Compensation and Worker's Compensation laws, insofar as applicable to the performance of the Contract. Specifically, the undersigned has paid, or out of the proceeds of this payment will promptly pay, all sales or use tax due and owing.
5. The undersigned acknowledges and agrees that it is receiving the funds paid in consideration of this Application as a trustee, and said funds will be held in trust for the benefit of all sub-subcontractors, materialmen, suppliers and laborers who supplied work for which the Beneficiaries or their property might be liable, and that the undersigned shall have no interest in such funds until all these obligations have been satisfied in full.

Partial Waiver and Release of Claims

NOW, THEREFORE, effective as of receipt of the payment referenced in this Application, the undersigned irrevocably and unconditionally releases and waives any and all mechanic's liens or other liens or right to claim any and all mechanic's liens or other liens against the Realty, except as pertains to unpaid retainage. Additionally, the undersigned waives and releases any other claims against the Owner, the Realty or Contractor, its sureties on any bonds, or any other claims of any kind whatsoever in connection with this Contract and with the Realty through the date of the work covered by this Application. The undersigned shall indemnify and hold the Beneficiaries and their respective successors and assigns harmless against any lien, bond, claims or suits in connection with the materials, labor, and everything else in connection with this Contract.

Subcontractor PROFESSIONAL METERS, INC.

By: Jason Brown
Title: PROJECT MANAGER
Date: 11/20/2025

State of ILLINOIS
County of GRUNDY

On this 20 day of NOVEMBER, 2025, before me, the undersigned, personally appeared JASON BROWN, PROJECT MANAGER of PROFESSIONAL METERS, INC., known to me to be the person who executed this document and acknowledged to me that he/she executed the same for the purposes therein stated.

Tasha Arozamena
Notary Public in and for said County and State

02/08/2026
Commission Expires



RESOLUTION NO. R-_____ -26

**A RESOLUTION APPROVING PAY REQUEST #1
FOR THE 2025 SIDEWALK IMPROVEMENTS PROJECT
TO ROBERT R. ANDREAS AND SONS, INC.**

WHEREAS, the Village of Forest Park, Cook County, Illinois ("Village"), awarded the contract for the 2025 Sidewalk Improvements Project to Robert R. Andreas and Sons, Inc. ("Contractor"); and

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

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

WHEREAS, the Village will be obligated to make a payment on Pay Request #1 to Contractor in the amount of Thirty-Eight Thousand Seventy-Four and 34/100 Dollars (\$38,074.34); 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 recitals set forth in the preambles are hereby incorporated herein by reference and made a part of this Resolution.

Section 2. The Council of the Village hereby approves Pay Request #1 to Contractor in the amount of Thirty-Eight Thousand Seventy-Four and 34/100 Dollars (\$38,074.34) under the contract for the Project with Contractor.

Section 3. The Village Clerk is directed to attest to the Mayor's signature on any and all documents, as necessary.

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

RESOLVED by the Council of the Village of Forest Park, Cook County, Illinois this 26th day of January, 2026.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED by me this 26th day of January, 2026.

Rory E. Hoskins, Mayor

ATTESTED and filed in my office,
and published in pamphlet form
this _____ day of January, 2026.

Megan Roach, Deputy Village Clerk

2025 SIDEWALK IMPROVEMENTS 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

December 15, 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 Sidewalk Program
 Pay Request #1
 (CBBEL Project No. R000023.C0133)

Dear Mr. Stella:

Christopher B. Burke Engineering, Ltd. (CBBEL) has reviewed Pay Request #1 submitted by Robert R. Andreas and Sons in the amount of **\$38,074.34** for work completed to date. The payment is as follows:

		CONTRACT SUBTOTAL:	\$ 41,537.50	\$ 40,078.25
		LESS RETAINAGE	5.00%	\$ (2,003.91)
TIF Eligible	\$ 9,273.20			
		TOTAL AMOUNT DUE:	\$	38,074.34
		LESS PREVIOUS PAYMENTS:	\$	-
		NET AMOUNT DUE THIS ESTIMATE:	\$	38,074.34

We recommend payment in the amount of **\$38,074.34** to Robert R. Andreas and Sons. 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: Sidewalk Program

Pay Estimate # 1

Payment Thru: 11/29/2025

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	42400200	PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH	SQ. FT.	\$ 9.45	2850	2539	\$ 26,932.50	\$ 23,993.55
2	44000600	SIDEWALK REMOVAL	SQ. FT.	\$ 2.50	2850	2539	\$ 7,125.00	\$ 6,347.50
3	42400800	DETECTABLE WARNINGS	SQ. FT.	\$ 275.00	4	0	\$ 1,100.00	\$ -
4	X4400500	COMBINATION CURB AND GUTTER REMOVAL (SPECIAL)	FOOT	\$ 58.00	110	8	\$ 6,380.00	\$ 464.00
5	42400300	PORTLAND CEMENT CONCRETE SIDEWALK 6 INCH	SQ. FT.	\$ 9.45	0	776	\$ -	\$ 7,333.20
6	X4404700	SIDEWALK REMOVAL (SPECIAL)	SQ. FT.	\$ 2.50	0	776	\$ -	\$ 1,940.00
					CONTRACT SUBTOTAL:		\$ 41,537.50	\$ 40,078.25
					LESS RETAINAGE		5.00%	\$ (2,003.91)
							TOTAL AMOUNT DUE:	\$ 38,074.34
							LESS PREVIOUS PAYMENTS:	\$ -
							NET AMOUNT DUE THIS ESTIMATE:	\$ 38,074.34

TIF Eligible \$ 9,273.20

Village of Forest Park

Project: Sidewalk Program
 Pay Estimate # 1
 Payment Thru: 11/29/2025
 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 November 17, 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: Robert R. Andreas and Sons, Inc.

BY: 

DATE: 12-1-2025

TITLE: President

PROJECT ENGINEER'S CERTIFICATION:

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

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

DATE: 11/29/2025

PARTIAL WAIVER OF LIEN

To All Whom It May Concern:

WHEREAS, the undersigned has been employed by Christopher B. Burke Engineering, Ltd./Village of Forest Park to furnish labor and materials for SIDEWALK REPAIR for the improvement of the premises described as VARIOUS LOCATIONS THROUGHOUT THE VILLAGE OF FOREST PARK, in the VILLAGE OF FOREST PARK, County of COOK, State of ILLINOIS of which THE VILLAGE OF FOREST PARK is the owner.

NOW, THEREFORE, This 18th day, December 2025

for and in consideration of \$38,074.34 paid simultaneously herewith, the receipt whereof is hereby acknowledged by the undersigned, the undersigned does hereby waive and release any lien rights to, or claim of lien with respect to and on said above-described premises, and the improvements thereon, and on the monies of other considerations due or to become due from the owner, on account of labor, services, material, fixtures, apparatus or machinery heretofore or which may hereafter be furnished by the undersigned to or for the above-described premises by virtue of said contract.

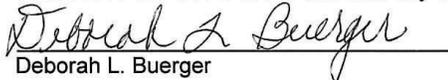


Byron G. Andreas
President
ROBERT R. ANDREAS & SONS, INC.

12/18/2025
Date



Subscribed and sworn to me this 18th day of December 2025


Deborah L. Buerger

OZINGA®

FINAL WAIVER OF LIEN

STATE OF: ILLINOIS
COUNTY OF: WILL

WHEREAS, the undersigned, Ozinga Ready Mix Concrete, Inc., an Illinois Corporation, has been employed by ROBERT R ANDREAS & SONS Contractor, to furnish ready mix concrete for the premises owned by

and known as VILLAGE OF FOREST PARK SIDEWALK PROGRAM

VARIOUS LOCATIONS

in the city of **FOREST PARK.**

NOW, THEREFORE, the undersigned, for and in consideration of the amount of \$ 12,720.13 Dollars, the receipt whereof is hereby acknowledged, does hereby waive and release any and all lien claims of or right to or claim of lien under the statutes of the State of Illinois relating to mechanic's liens, with respect to and on the above-described premises, and the improvements thereon, and on the material furnished, and on the moneys or other considerations due to or to become due from the owner, on account of material heretofore furnished, or which may be furnished at any time hereafter, by the undersigned, to or on account of the said contract or the said owner, for the above-described premises.

Dated: 12/18/2025

OZINGA READY MIX CONCRETE, INC.

By: 

Its: CREDIT MANAGER



181790
00015008
002491

WAIVER OF LIEN TO DATE

STATE OF ILLINOIS

Gty # _____

) SS

COUNTY OF Cook

Loan # _____

TO WHOM IT MAY CONCERN:

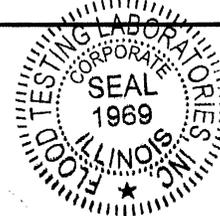
WHERE AS the undersigned has been employed by Robert Andreas and Sons, Inc.
to furnish testing and inspection services
for the premises known as Forest Park Sidewalk
of which Village of Forest Park _____ is the Owner.

The undersigned, for in consideration of \$ Two thousand and eighty-four dollars and 80/100
\$ 2,084.80 Dollars, and other good and valuable consideration, the receipt whereof hereby acknowledged, do(es) hereby waive and release
any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above
described premises. And the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other
considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery furnished to this date by the
undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE 18 December 2025 COMPANY NAME Flood Testing Laboratories, Inc.
ADDRESS 1945 E. 87th Street Chicago, IL 60617

SIGNATURE AND TITLE Susanne Hufnagel President

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



STATE OF ILLINOIS

CONTRACTOR'S AFFIDAVIT

) SS

COUNTY OF Cook

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Susanne Hufnagel BEING DULY SWORN
DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) of the President OF
Flood Testing Laboratories, Inc. WHO IS THE CONTRACTOR FURNISHING
Testing and Inspection Services WORK ON THE BUILDING LOCATED
AT Forest Park Sidewalk OWNED BY Village of Forest Park

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

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLUDING EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Flood Testing Laboratories, Inc 1945 East 87th St., Chicago, IL 60617	Testing & Inspection	\$ N/A	\$ 0.00	\$ 2,084.80	\$ N/A
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		\$ N/A	\$ 0.00	\$ 2,084.00	\$ N/A

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 18 December 2025

SIGNATURE Susanne Hufnagel

SUBSCRIBED AND SWORN TO BEFORE ME THIS 18th DAY OF December, 2025.

NOTARY PUBLIC

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

FWAIVER



**RESOLUTION AUTHORIZING THE APPROVAL OF
PAY REQUEST #2 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 #2 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 #2 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 #2; and

WHEREAS, the Village will be obligated to make a payment on Pay Request #2 to Contractor in the amount of Three Hundred Ninety-Eight Thousand One Hundred Thirty-Six and 60/100 (\$398,136.60); and

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

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

Section 1. The Council of the Village hereby approves Pay Request #2 to Contractor in the amount of Three Hundred Ninety-Eight Thousand One Hundred Thirty-Six and 60/100 (\$398,136.60) 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 26th day of January, 2026.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED by me this 26th day of January, 2026.

Rory E. Hoskins, Mayor

ATTESTED and filed in my office,
and published in pamphlet form
this _____ day of January, 2026.

Megan Roach, Deputy Village Clerk

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



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

December 11, 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 #2
 (CBBEL Project No. R000023.C0127)

Dear Mr. Stella:

Christopher B. Burke Engineering, Ltd. (CBBEL) has reviewed Pay Request #2 submitted by Five Star Energy Services in the amount of **\$398,136.60** for work completed to date. The payment is as follows:

CONTRACT SUBTOTAL:	\$ 2,827,326.00	\$ 1,224,210.00
LESS RETAINAGE	10.00%	\$ (122,421.00)
TOTAL AMOUNT DUE:	\$ 1,101,789.00	
LESS PREVIOUS PAYMENTS:	\$ (703,652.40)	
NET AMOUNT DUE THIS ESTIMATE:	\$ 398,136.60	

We recommend payment in the amount of **\$398,136.60** 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 # 2
 Payment Thru: 11/29/2025
 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	0.5	\$ 25,000.00	\$ 12,500.00
5	70102620	TRAFFIC CONTROL AND PROTECTION, STANDARD 701501	L SUM	\$ 25,000.00	1	0.5	\$ 25,000.00	\$ 12,500.00
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	0.5	\$ 50,000.00	\$ 25,000.00
9	N/A	WATER SERVICE INTERIOR RESTORATION	EACH	\$ 500.00	429	185	\$ 214,500.00	\$ 92,500.00
10	N/A	REPLACEMENT B-BOXES	EACH	\$ 350.00	30	12	\$ 10,500.00	\$ 4,200.00
11	N/A	WATER SERVICE LINE (PRIVATE) - LEAD SERVICE REPLACEMENT, 1"	EACH	\$ 5,664.00	409	185	\$ 2,316,576.00	\$ 1,047,840.00
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	185	\$ -	\$ 13,875.00
14	N/A	EXPLORATION TRENCH	FOOT	\$ 70.00	0	225	\$ -	\$ 15,750.00
CONTRACT SUBTOTAL:							\$ 2,827,326.00	\$ 1,224,210.00
LESS RETAINAGE 10.00%								\$ (122,421.00)
TOTAL AMOUNT DUE:							\$ 1,101,789.00	
LESS PREVIOUS PAYMENTS:							\$ (703,652.40)	
NET AMOUNT DUE THIS ESTIMATE:							\$ 398,136.60	

Village of Forest Park

Project: LSLR Project Stage 2
 Pay Estimate # 2
 Payment Thru: 11/29/2025
 Prepared By: Christopher B. Burke Engineering, Ltd.

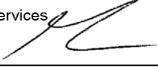


Item	Code	Description	Unit	Unit Price	Contract Quantity	Quantity Installed to Date	Contract Total Cost	Total Cost Installed to Date
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CONTRACTORS CERTIFICATION:

To the best of my knowledge and belief, I certify that all items, units quantities, and prices of work and material shown on the face of sheet one of this Pay Estimate are correct, that all work has been performed and materials supplied in full accordance with the terms and conditions of the corresponding construction contract documents between the undersigned as Contractor and Village of Forest Park as Owner, 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: December 11, 2025
 BY: _____ Grant Klumb TITLE: 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:  DATE: 11/29/2025
 JON DUDDLES, P.E., RESIDENT ENGINEER - CBBEL



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: 000781

APPLICATION NO: 0002

PERIOD TO: 11/29/2025

PROJECT: 40342

CONTRACT DATE: 4/15/2025

Distribution to:
 OWNER
 ENGINEER
 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)	\$1,224,210.00
5. RETAINAGE:	
a. 10 % of Completed Work & Stored Material (Column D + E + F on G703)	\$122,421.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$1,101,789.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$703,652.40
8. CURRENT PAYMENT DUE	\$398,136.60
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 Less Line 6 Total)	\$1,725,537.00

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: December 11, 2025
Grant Klumb, CEO

State of: WI Country of: US

Subscribed and sworn to before me this 11 day of DEC 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 Engineer certifies to the Owner that to the best of the Engineer'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: 000781
 APPLICATION NO: 0002
 PERIOD TO: 11/29/2025
 ARCHITECT'S PROJECT NO: 40342

ITEM	DESCRIPTION OF WORK	UNIT RATE	ORIGINAL QTY	ORIGINAL SCHEDULED VALUE	CHANGE QTY	CHANGE ORDERS	REVISED QTY	REVISED SCHEDULED VALUE	QTY FROM PREVIOUS PERIOD	FROM PREVIOUS APPLICATION	QTY THIS PERIOD	THIS PERIOD	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	\$0.00		
01	TREE TRUNK PROTECTION	\$45.00	75.00	\$3,375.00	0.00	\$0.00	75.00	\$3,375.00	1.00	\$45.00	0.00	\$0.00	\$45.00	1.3 %		
02	TREE ROOT PRUNING	\$25.00	75.00	\$1,875.00	0.00	\$0.00	75.00	\$1,875.00	0.00	\$0.00	0.00	\$0.00	\$0.00	0.0 %		
03	SUPPLEMENTAL WATERING	\$100.00	75.00	\$7,500.00	0.00	\$0.00	75.00	\$7,500.00	0.00	\$0.00	0.00	\$0.00	\$0.00	0.0 %		
04	MOBILIZATION	\$25,000.00	1.00	\$25,000.00	0.00	\$0.00	1.00	\$25,000.00	0.25	\$6,250.00	0.25	\$6,250.00	\$12,500.00	50.0 %		
05	TRAFFIC CONTROL AND PROTECTION, STANDARD 701501	\$25,000.00	1.00	\$25,000.00	0.00	\$0.00	1.00	\$25,000.00	0.25	\$6,250.00	0.25	\$6,250.00	\$12,500.00	50.0 %		
06	CONSTRUCTION LAYOUT (SPECIAL)	\$15,000.00	1.00	\$15,000.00	0.00	\$0.00	1.00	\$15,000.00	0.00	\$0.00	0.00	\$0.00	\$0.00	0.0 %		
07	ITEMS ORDERED BY ENGINEER	\$1.00	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	0.0 %		
08	VIDEO TAPING (INTERIOR AND EXTERIOR)	\$50,000.00	1.00	\$50,000.00	0.00	\$0.00	1.00	\$50,000.00	0.25	\$12,500.00	0.25	\$12,500.00	\$25,000.00	50.0 %		
09	WATER SERVICE INTERIOR RESTORATION	\$500.00	429.00	\$214,500.00	0.00	\$0.00	429.00	\$214,500.00	119.00	\$59,500.00	66.00	\$33,000.00	\$62,500.00	43.1 %		
10	REPLACEMENT B-BOXES	\$350.00	30.00	\$10,500.00	0.00	\$0.00	30.00	\$10,500.00	5.00	\$1,750.00	7.00	\$2,450.00	\$4,200.00	40.0 %		
11	WATER SERVICE LINE (PRIVATE) - LEAD SERVICE REPLACEMENT, 1"	\$5,684.00	409.00	\$2,316,576.00	0.00	\$0.00	409.00	\$2,316,576.00	119.00	\$674,016.00	66.00	\$373,824.00	\$1,047,840.00	45.2 %		
12	WATER SERVICE LINE (PRIVATE) - LEAD SERVICE REPLACEMENT, 1.5"	\$5,400.00	20.00	\$108,000.00	0.00	\$0.00	20.00	\$108,000.00	0.00	\$0.00	0.00	\$0.00	\$0.00	0.0 %		
13	FURNISHING 6-MONTH WATER FILTER	\$75.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	119.00	\$8,925.00	66.00	\$4,950.00	\$13,875.00	0.0 %		
14	EXPLORATION TRENCH	\$70.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	180.00	\$12,800.00	45.00	\$3,150.00	\$15,750.00	0.0 %		
Totals:			51,117.00	\$2,827,326.00	0.00	\$0.00	51,117.00	\$2,827,326.00	543.75	\$781,836.00	250.75	\$442,374.00	\$1,224,210.00	43.3 %	\$1,603,116.00	\$122,421.00

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 Three Hundred Ninety Eight Thousand One Hundred Thirty Six Dollars and 60/100 Cents.
 \$ 398,136.60 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 12/11/2025 COMPANY NAME Five Star Energy Services, LLC
 ADDRESS 1581 E. Racine Ave, Waukesha, WI 53186
 SIGNATURE AND TITLE: [Signature] Grant Klumb, CEO

*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 NA 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 \$ 703,652.40
 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.

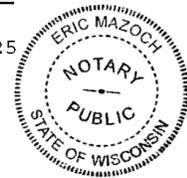
NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLUDING EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Five Star Energy Services, LLC / 1581 E. Racine Ave Waukesha, WI 53186	Lead Service Line Replacement	\$ 2,688,872.00	\$ 655,614.40	\$ 340,518.60	\$ 1,692,739.00
Quality Plumbing & Maintenance / PO BOX 0155 Genoa, IL	Subcontractor Services	\$ 138,454.00	\$ 48,038.00	\$ 57,618.00	\$ 32,798.00
All Labor and Material from Fully Paid Stock Delivered in Our Own Trucks		\$ 2,827,326.00	\$ 703,652.40	\$ 398,136.60	\$ 1,725,537.00

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 12/11/2025 SIGNATURE [Signature]
 SUBSCRIBED AND SWORN TO BEFORE ME THIS 11 DAY OF December 2025

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

NOTARY PUBLIC Eric Mazoch Commission Expires December 13, 2025



Sum of Trxn Amount			Status		Grand Total
Vendor Name	Document Fully Paid/Applied	Vendor Invoice Nbr	Closed	Open	
Quality Plumbing	10/15/2025	250928	14,875.00		14,875.00
	10/15/2025 Total		14,875.00		14,875.00
	10/22/2025	251005	14,325.00		14,325.00
	10/22/2025 Total		14,325.00		14,325.00
	10/29/2025	251012	18,838.00		18,838.00
	10/29/2025 Total		18,838.00		18,838.00
	11/5/2025	251019QUALITY	15,155.00		15,155.00
	11/5/2025 Total		15,155.00		15,155.00
	11/12/2025	251026	67,974.69		67,974.69
	11/12/2025 Total		67,974.69		67,974.69
	11/24/2025	251102	62,275.00		62,275.00
		251109	56,657.00		56,657.00
	11/24/2025 Total		118,932.00		118,932.00
	12/3/2025	251026	-67,974.69		-67,974.69
		251026A	14,198.00		14,198.00
		251102	-62,275.00		-62,275.00
		251102A	13,800.00		13,800.00
		251109	-56,657.00		-56,657.00
		251109A	14,465.00		14,465.00
	12/3/2025 Total		-144,443.69		-144,443.69
	(blank)	251116A		10,006.00	10,006.00
		251123A		14,527.00	14,527.00
		251130		8,265.00	8,265.00
	(blank) Total			32,798.00	32,798.00
Quality Plumbing & Maintenance Total			105,656.00	32,798.00	138,454.00
Grand Total			105,656.00	32,798.00	138,454.00

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 Fifty Seven Thousand Six Hundred Eighteen Dollars and 00/100 Cents.
\$57,618.00 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 12/9/25 COMPANY NAME Quality Plumbing & Maintenance
 ADDRESS PO BOX 0155, GEONA, IL 60135

SIGNATURE AND TITLE: [Signature] Vice-president

*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) Matt Tizynke 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 \$138,454.00 on which he or she has received payment of \$48,038.00 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	\$138,454.00	\$48,038.00	\$57,618.00	\$32,798.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
All Labor and Material from Fully Paid Stock Delivered in Our Own Trucks		\$138,454.00	\$48,038.00	\$57,618.00	\$32,798.00

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 12/9/25 SIGNATURE [Signature]
 SUBSCRIBED AND SWORN TO BEFORE ME THIS 9th DAY OF December 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 NO. R-_____ -26

**RESOLUTION AUTHORIZING THE APPROVAL OF
PAY REQUEST #3 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 #3 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 #3 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 #3; and

WHEREAS, the Village will be obligated to make a payment on Pay Request #3 to Contractor in the amount of Three Hundred Forty-Two Thousand One Hundred Forty-Two and 95/100 (\$342,142.95); and

WHEREAS, it is necessary that the Mayor and Council of the Village approve Pay Request #3 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 #3 to Contractor in the amount of Three Hundred Forty-Two Thousand One Hundred Forty-Two and 95/100 (\$342,142.95) 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 26th day of January, 2026.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED by me this 26th day of January, 2026.

Rory E. Hoskins, Mayor

ATTESTED and filed in my office,
and published in pamphlet form
this _____ day of January, 2026.

Megan Roach, Deputy Village Clerk

FIVE STAR ENERGY SERVICES, LLC
2025 LEAD LINE REPLACEMENT – STAGE 2 PROJECT
PAY REQUEST #3



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

January 14, 2026

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 #3
 (CBBEL Project No. R000023.C0127)

Dear Mr. Stella:

Christopher B. Burke Engineering, Ltd. (CBBEL) has reviewed Pay Request #3 submitted by Five Star Energy Services in the amount of **\$324,142.95** for work completed to date. The payment is as follows:

CONTRACT SUBTOTAL:	\$ 2,827,326.00	\$ 1,500,981.00
LESS RETAINAGE	5.00%	\$ (75,049.05)
TOTAL AMOUNT DUE:	\$ 1,425,931.95	
LESS PREVIOUS PAYMENTS:	\$ (1,101,789.00)	
NET AMOUNT DUE THIS ESTIMATE:	\$ 324,142.95	

We recommend payment in the amount of **\$324,142.95** 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 # 3
 Payment Thru: 12/19/2025
 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	0.7	\$ 25,000.00	\$ 17,500.00
5	70102620	TRAFFIC CONTROL AND PROTECTION, STANDARD 701501	L SUM	\$ 25,000.00	1	0.7	\$ 25,000.00	\$ 17,500.00
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	0.7	\$ 50,000.00	\$ 35,000.00
9	N/A	WATER SERVICE INTERIOR RESTORATION	EACH	\$ 500.00	429	223	\$ 214,500.00	\$ 111,500.00
10	N/A	REPLACEMENT B-BOXES	EACH	\$ 350.00	30	12	\$ 10,500.00	\$ 4,200.00
11	N/A	WATER SERVICE LINE (PRIVATE) - LEAD SERVICE REPLACEMENT, 1"	EACH	\$ 5,664.00	409	224	\$ 2,316,576.00	\$ 1,268,736.00
12	N/A	WATER SERVICE LINE (PRIVATE) - LEAD SERVICE REPLACEMENT, 1.5"	EACH	\$ 5,400.00	20	2	\$ 108,000.00	\$ 10,800.00
13	N/A	FURNISHING 6-MONTH WATER FILTER	EACH	\$ 75.00	0	224	\$ -	\$ 16,800.00
14	N/A	EXPLORATION TRENCH	FOOT	\$ 70.00	0	270	\$ -	\$ 18,900.00
15	N/A	WATER SERVICE LINE (PUBLIC) - LEAD SERVICE REPLACEMENT, 1"	EACH	\$ 6,200.00	0	0	\$ -	\$ -
16	N/A	WATER SERVICE LINE (PUBLIC) - LEAD SERVICE REPLACEMENT, 1.5"	EACH	\$ 7,400.00	0	0	\$ -	\$ -
CONTRACT SUBTOTAL:							\$ 2,827,326.00	\$ 1,500,981.00
LESS RETAINAGE 5.00%							\$ (75,049.05)	
TOTAL AMOUNT DUE:							\$ 1,425,931.95	
LESS PREVIOUS PAYMENTS:							\$ (1,101,789.00)	
NET AMOUNT DUE THIS ESTIMATE:							\$ 324,142.95	

Village of Forest Park

Project: LSLR Project Stage 2
 Pay Estimate # 3
 Payment Thru: 12/19/2025
 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: 1/14/2026
 BY:  TITLE: Director of Finance - Water

PROJECT ENGINEER'S CERTIFICATION:

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

ENGINEER:  DATE: 12/19/2025
 JON DUDDLES, P.E., RESIDENT ENGINEER - CBBEL



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: 000859

APPLICATION NO: 0003

PERIOD TO: 12/19/2025

PROJECT: 40342

CONTRACT DATE: 4/15/2025

Distribution to:

- OWNER
ENGINEER
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.

Table with 2 columns: Description and Amount. Rows include ORIGINAL CONTRACT SUM, Net Change by Change Orders, CONTRACT SUM TO DATE, TOTAL COMPLETED & STORED TO DATE, RETAINAGE, TOTAL EARNED LESS RETAINAGE, LESS PREVIOUS CERTIFICATES FOR PAYMENT, CURRENT PAYMENT DUE, and BALANCE TO FINISH, INCLUDING RETAINAGE.

CHANGE ORDER SUMMARY table with columns: ADDITIONS, DEDUCTIONS, and a summary row for NET CHANGES by Change Order.

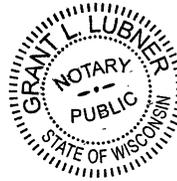
The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents...

CONTRACTOR:

By: [Signature] Date: 1/14/2026

State of WI Country of US
Subscribed and sworn to before me this 14th day of Jan, 2026

Notary Public: [Signature]
My Commission expires: 1/1/2028



In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Engineer certifies to the Owner that to the best of the Engineer's knowledge, information and belief the Work has progressed as indicated...

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: 000859
 APPLICATION NO: 0003
 PERIOD TO: 12/19/2025
 ARCHITECT'S PROJECT NO: 40342

ITEM	DESCRIPTION OF WORK	UNIT RATE	ORIGINAL QTY	ORIGINAL SCHEDULED VALUE	CHANGE QTY	CHANGE ORDERS	REVISED QTY	REVISED SCHEDULED VALUE	QTY FROM PREVIOUS	WORK COMPLETED FROM PREVIOUS APPLICATION	QTY THIS PERIOD	THIS PERIOD	TOTAL % Comp COMPLETED AND STORED TO DATE	BALANCE TO RETAINAGE HELD FINISH	
01	TREE TRUNK PROTECTION	\$45.00	75.00	\$3,375.00	0.00	\$0.00	75.00	\$3,375.00	1.00	\$45.00	0.00	\$0.00	\$45.00 1.0 %	\$3,330.00 \$2.48	
02	TREE ROOT PRUNING	\$25.00	75.00	\$1,875.00	0.00	\$0.00	75.00	\$1,875.00	0.00	\$0.00	0.00	\$0.00	\$0.00 0.0 %	\$1,875.00 \$0.00	
03	SUPPLEMENTAL WATERING	\$100.00	75.00	\$7,500.00	0.00	\$0.00	75.00	\$7,500.00	0.00	\$0.00	0.00	\$0.00	\$0.00 0.0 %	\$7,500.00 \$0.00	
04	MOBILIZATION	\$25,000.00	1.00	\$25,000.00	0.00	\$0.00	1.00	\$25,000.00	0.50	\$12,500.00	0.20	\$5,000.00	\$17,500.00 70.0 %	\$7,500.00 \$826.17	
05	TRAFFIC CONTROL AND PROTECTION, STANDARD 701501	\$25,000.00	1.00	\$25,000.00	0.00	\$0.00	1.00	\$25,000.00	0.50	\$12,500.00	0.20	\$5,000.00	\$17,500.00 70.0 %	\$7,500.00 \$826.17	
06	CONSTRUCTION LAYOUT (SPECIAL)	\$15,000.00	1.00	\$15,000.00	0.00	\$0.00	1.00	\$15,000.00	0.00	\$0.00	0.00	\$0.00	\$0.00 0.0 %	\$15,000.00 \$0.00	
07	ITEMS ORDERED BY ENGINEER	\$1.00	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 0.0 %	\$50,000.00 \$0.00	
08	VIDEO TAPING (INTERIOR AND EXTERIOR)	\$50,000.00	1.00	\$50,000.00	0.00	\$0.00	1.00	\$50,000.00	0.50	\$25,000.00	0.20	\$10,000.00	\$35,000.00 70.0 %	\$15,000.00 \$1,652.34	
09	WATER SERVICE INTERIOR RESTORATION	\$500.00	429.00	\$214,500.00	0.00	\$0.00	429.00	\$214,500.00	185.00	\$92,500.00	38.00	\$19,000.00	\$111,500.00 52.0 %	\$103,000.00 \$5,617.98	
10	REPLACEMENT B-BOXES	\$350.00	30.00	\$10,500.00	0.00	\$0.00	30.00	\$10,500.00	12.00	\$4,200.00	0.00	\$0.00	\$4,200.00 40.0 %	\$6,300.00 \$231.33	
11	WATER SERVICE LINE (PRIVATE) - LEAD SERVICE REPLACEMENT, 1"	\$5,664.00	409.00	\$2,316,576.00	0.00	\$0.00	409.00	\$2,316,576.00	185.00	\$1,047,840.00	39.00	\$220,896.00	\$1,268,736.00 55.0 %	\$1,047,840.00 \$63,796.21	
12	WATER SERVICE LINE (PRIVATE) - LEAD SERVICE REPLACEMENT, 1.5"	\$5,400.00	20.00	\$108,000.00	0.00	\$0.00	20.00	\$108,000.00	0.00	\$0.00	2.00	\$10,800.00	\$10,800.00 10.0 %	\$97,200.00 \$297.42	
13	FURNISHING 6-MONTH WATER FILTER	\$75.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	185.00	\$13,875.00	39.00	\$2,925.00	\$16,800.00 0.0 %	-\$16,800.00 \$844.76	
14	EXPLORATION TRENCH	\$70.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	225.00	\$15,750.00	45.00	\$3,150.00	\$18,900.00 0.0 %	-\$18,900.00 \$954.23	
Totals:				\$1,117.00	\$2,827,326.00	0.00	\$0.00	\$1,117.00	\$2,827,326.00	794.50	\$1,224,210.00	163.60	\$276,771.00	\$1,500,981.00 1.9 %	\$1,326,345.00 \$75,049.67

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 Three Hundred Twenty Four Thousand One Hundred Forty Two Dollars and 95/100 Cents.
\$ 324,142.95 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.

COMPANY NAME Five Star Energy Services, LLC
 DATE 1/15/2026 ADDRESS 1581 E. Racine Ave, Waukesha, WI 53186
 SIGNATURE AND TITLE: [Signature] Director of Finance - Water

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

CONTRACTOR'S AFFIDAVIT

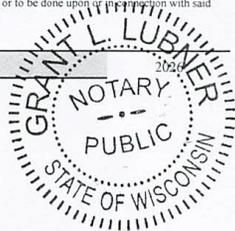
STATE OF Wisconsin } SS
 COUNTY OF Waukesha }
 TO WHOM IT MAY CONCERN:
 THE UNDERSIGNED, (NAME) Matt Johnson BEING DULY SWORN, DEPOSES
 AND SAYS THAT HE OR SHE IS (POSITION) Director of Finance - Water OF
 (COMPANY NA Five Star Energy Services, LLC WHO IS THE CONTRACTOR
 FURNISHING Lead Service Line 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 \$ 1,101,789.00 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
Five Star Energy Services, LLC / 1581 E. Racine Ave Waukesha, WI 53186	Lead Service Line Replacement	\$ 2,471,646.69	\$ 971,600.00	\$ 205,960.13	\$ 1,294,086.56
Quality Plumbing & Maintenance / PO BOX 0155 Genoa, IL	Subcontractor Services	\$ 171,813.00	\$ 130,189.00	\$ 41,624.00	\$ -
Core & Main / PO BOX 28330, St. Louis, MO 63146	Materials	\$ 163,608.49	\$ -	\$ 59,400.00	\$ 104,208.49
Nally Industries/1244 STATE ST #298, LEMONT, IL 60439	Subcontractor Services	\$ 20,257.82	\$ -	\$ 17,158.82	\$ 3,099.00
All Labor and Material from Fully Paid Stock Delivered in Our Own Trucks		\$ 2,827,326.00	\$ 1,101,789.00	\$ 324,142.95	\$ 1,401,394.05

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 1/15/2026 SIGNATURE [Signature]
 SUBSCRIBED AND SWORN TO BEFORE ME THIS 15th DAY OF Jan 2026
 *EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT
[Signature] NOTARY PUBLIC Commission Expires: 1/1/2028



WAIVER OF LIEN TO DATE

STATE OF MISSOURI]-SS Job# 40342
 COUNTY OF ST. LOUIS City# _____
 Escrow# _____

TO WHOM IT MAY CONCERN:
 WHEREAS the undersigned here has been employed by Five Star Energy Services, LLC
 to furnish Materials
 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 Fifty Nine Thousand Four Hundred Dollars and 00/100 Cents.
\$59,400.00 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, him, 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 9/12/2025 COMPANY NAME Core & Main
 ADDRESS PO BOX 28330, St. Louis, MO 63146
 SIGNATURE AND TITLE: Emily Kessler Credit Manager

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

CONTRACTOR'S AFFIDAVIT

STATE OF MISSOURI]-SS
 COUNTY OF ST. LOUIS
 TO WHOM IT MAY CONCERN:
 THE UNDERSIGNED, (NAME) Emily Kessler BEING DULY SWORN, DEPOSES
 AND SAYS THAT HE OR SHE IS (POSITION) Credit Manager OF
 (COMPANY NAME) Core & Main WHO IS THE CONTRACTOR
 FURNISHING Materials 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 \$163,608.49 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
Core & Main / PO BOX 28330, St. Louis, MO 63146	Materials	\$163,608.49	\$0.00	\$59,400.00	\$104,208.49
					\$0.00
					\$0.00
					\$0.00
All Labor and Material from Fully Paid Stock Delivered in Our Own Trucks		\$163,608.49	\$0.00	\$59,400.00	\$104,208.49

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 1/12/2026 SIGNATURE Emily Kessler
 SUBSCRIBED AND SWORN TO BEFORE ME THIS 12th DAY OF January, 2026

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


 NOTARY PUBLIC Commission Expires: _____


FOREST PARK, IL - LEAD SERVICE LINE REPLACEMENT - STAGE 2

40342

Sum of Trxn Amount		Status			
Vendor Name	Document Fully F Vendor Invoice Nbr	Closed	Open	Grand Total	
CORE & MAIN	1/2/2026	X710845	29,700.00	29,700.00	
		X710845 Total	29,700.00	29,700.00	
		X785607	29,700.00	29,700.00	
		X785607 Total	29,700.00	29,700.00	
	1/2/2026 Total		59,400.00	59,400.00	
	(blank)	X851585		29,156.00	29,156.00
		X851585 Total		29,156.00	29,156.00
		X958833		9,850.00	9,850.00
		X958833 Total		9,850.00	9,850.00
		Y009219		20,685.00	20,685.00
		Y009219 Total		20,685.00	20,685.00
		Y032746		466.89	466.89
		Y032746 Total		466.89	466.89
		Y086276		20,094.00	20,094.00
		Y086276 Total		20,094.00	20,094.00
		Y135539		14,775.00	14,775.00
		Y135539 Total		14,775.00	14,775.00
		Y298428		9,181.60	9,181.60
		Y298428 Total		9,181.60	9,181.60
		(blank) Total		104,208.49	104,208.49
CORE & MAIN Total		59,400.00	104,208.49	163,608.49	

WAIVER OF LIEN TO DATE

STATE OF Illinois }-SS Job# 40342
COUNTY OF Cook 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, IL is the owner.

THE undersigned, for and in consideration of Seventeen Thousand One Hundred Fifty Eight Dollars and 82/100 Cents.
\$17,158.82 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 1/13/2016 COMPANY NAME Nally Industries LLC
ADDRESS 1244 STATE ST #298, LEMONT, IL 60439

SIGNATURE AND TITLE: Alison Powers

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

CONTRACTOR'S AFFIDAVIT

STATE OF Illinois }-SS
COUNTY OF Cook

TO WHOM IT MAY CONCERN:
THE UNDERSIGNED, (NAME) Alison Powers BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) President OF
(COMPANY NAME) Nally Industries 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 \$20,257.82 on which he or she has received payment of \$0.00

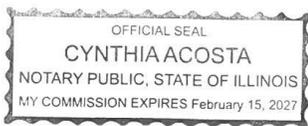
prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material, or labor, or both, 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
Nally Industries/1244 STATE ST #298, LEMONT, IL 60439	Subcontractor Services	\$20,257.82	\$0.00	\$17,158.82	\$3,099.00
					\$0.00
					\$0.00
					\$0.00
All Labor and Material from Fully Paid Stock Delivered in Our Own Trucks		\$20,257.82	\$0.00	\$17,158.82	\$3,099.00

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 1/13/2016 SIGNATURE Alison Powers
SUBSCRIBED AND SWORN TO BEFORE ME THIS 13th DAY OF January, 2016

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT
Cynthia Acosta 2/15/27
NOTARY PUBLIC Commission Expires:



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 One Thousand Six Hundred Twenty Four Dollars and 00/100 Cents.
\$41,624.00 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 1/13/26 COMPANY NAME Quality Plumbing & Maintenance
 ADDRESS PO BOX 0155, GEONA, IL 60135

SIGNATURE AND TITLE: Matthew A. [Signature] Vice-president

*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) Matthew Trzaska 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 \$171,813.00 on which he or she has received payment of \$130,189.00 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.

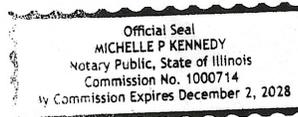
NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLUDING EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Quality Plumbing & Maintenance/PO BOX 0155, GEONA, IL 60135	Subcontractor Services	\$171,813.00	\$130,189.00	\$41,624.00	\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
All Labor and Material from Fully Paid Stock Delivered in Our Own Trucks		\$171,813.00	\$130,189.00	\$41,624.00	\$0.00

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

DATE 1/13/26 SIGNATURE [Signature]
 SUBSCRIBED AND SWORN TO BEFORE ME THIS 13th DAY OF January 2026

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

Michelle Kennedy
 NOTARY PUBLIC Commission Expires _____



January 15, 2026

Dear Mayor and Village Commissioners

I am writing to respectfully request consideration for the Forest Park Food Pantry to be selected as a recipient of donations collected through the 2026 Vehicle Sticker Renewal Donation Request program. The Forest Park Food Pantry is dedicated to addressing food insecurity and supporting individuals and families throughout our community. Donations received throughout the year are used to provide assistance to Forest Park residents in need.

Your consideration is much appreciated.

Meghan Dowdle

Manager, Forest Park Food Pantry



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

01/09/2026
(Date)

INFORMATION:

Name of Entity Kingdom Running Club c/o Living Word Christian Center
Street Address: 7600 W. Roosevelt Road Phone: ()
City, State, Zip Code: Forest Park, IL 60130
Name of Owner: Property Owner: Living Word Christian Center Phone: [REDACTED]
Person to Contact: Sharon Stewart Phone: [REDACTED]

Type of Use Requested (i.e., Construction, Location, Size, Street/Parking Lot, etc.): Street usage from the entry of Living Word Christian Center, down DesPlaines, to Greenberg, by 14th around the neighborhood. Back to Living Word Christian Center.

Schedule (Give dates and times, including set up and tear down): Saturday, August 22nd, 2026.
Start time 6:30 am at Living Word. Road access from 7:30 am to 9:45 am.

Proposed location (Include sketch of layout with measurements): Map sent wiht application. Same route as 2025

General description of use as well as any special requests: access to street. One lane Desplaines or sidewalk Greenberg and negiboorhood per map attached.

Anticipated needs of Village personnel, equipment and/or property: Horses to block off street. EMT if available
Police officer to block off DesPlaines entry to Church.

INSURANCE:

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

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

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

Certificate attached S.S.
(initials)

INDEMNITY AGREEMENT:

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

SURETY BOND REQUIRED

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

MISCELLANEOUS:

Specify any other circumstances, conditions, or anticipated needs not covered in this application: _____

The entity or representative shall sign this application and upon favorable consideration of this application, the Village shall issue a permit for the requested activity subject to the aforesaid conditions and any others as may be reasonably required.

CASH DEPOSIT:

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

FEES AND REMUNERATION:

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

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



Signature

Sharon Stewart

Print Name

Director Kingdom Running Club 01/09/26

Title

Date

APPROVED:

Village Clerk

Date

Non-Exclusive Permit and Indemnity Agreement

This Non-Exclusive Permit and Indemnity Agreement is made and entered into on this 9th day of January, 2026, by and between the Village of Forest Park, Illinois, an Illinois municipal corporation (herein referred to sometimes as "Village") and Kingdom Running Club c/o LWCC (herein referred to as "Applicant").

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

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

(1) TERM. The term of this Permit shall be 1 day(s), beginning August 22, 2026, at 6:30 a.m./p.m., and ending August 22, 2026, at 10:00 a.m./p.m. (the "Permit Term").

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

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

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

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

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

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

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

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

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

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

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

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

VILLAGE

Village of Forest Park, an Illinois municipal corporation

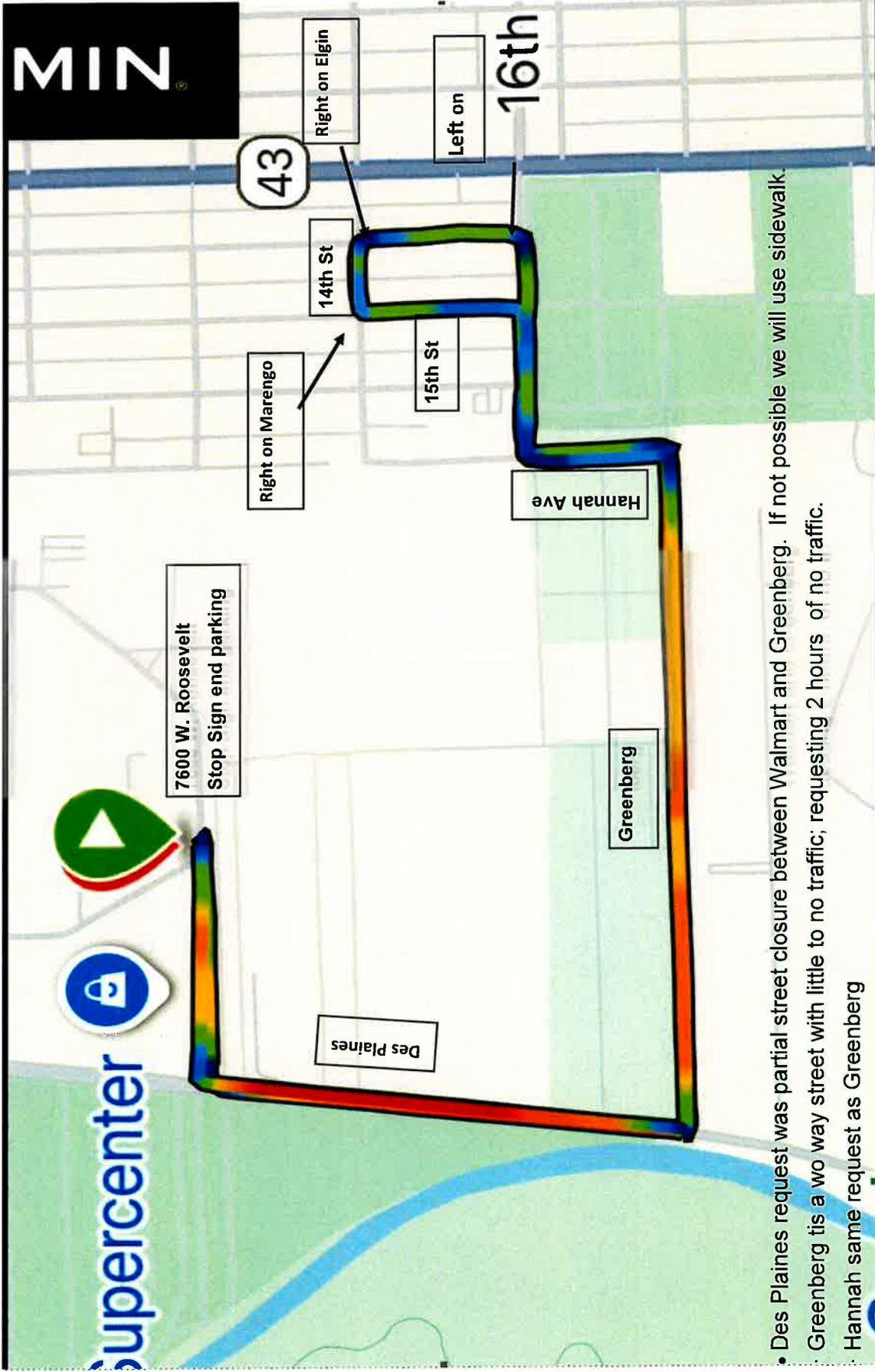
By: _____
Rory E. Hoskins, Mayor

Attest: _____
Megan Roach, Deputy Village Clerk

APPLICANT

Name:  _____

By: Sharon Stewart _____



- Des Plaines request was partial street closure between Walmart and Greenberg. If not possible we will use sidewalk.
- Greenberg tis a wo way street with little to no traffic; requesting 2 hours of no traffic.
- Hannah same request as Greenberg
- 16th is one way from Hannah to Harlem. Requesting limiting traffic from Circle and Marengo to 16th. Both streets have access to go out in the opposite direction towards 14th and Roosevelt so they are not totally closed.
- All other streets are open. 14th we will run to right of the street and street open. Elgin street open and we run to right of traffic.
- This is same thing that was done in 2016, 2017, 2018, and 2019 as it pertains to Greenberg, Hannah, 16th, Marengo and Circle.
- We were only asking for limited closure on Des Plaines, closure on Greenberg, and limited closure on 16th. Circle remains open, Marengo and Elgin are open. We want to make sure you and IDOT understand the route.

***O'Sullivan's Public House
7244 Madison
Forest Park, IL 60130***

January 22nd, 2026

***The Honorable Rory E. Hoskins
Village of Forest Park
517 DesPlaines Avenue
Forest Park, Illinois 60130***

Dear Mayor Hoskins,

I write this letter as a formal request for O'Sullivan's to use a portion of Marengo Avenue south of Madison Street to erect a tent for the St. Patrick's Parade Day, Saturday, March 7th, 2026.

We intend to erect the tent the morning of March 6th, 2026. The tent will be same size as last year (20x80-feet) as this created an ideal space for families to congregate for lunch and as a meeting spot for groups such as the Mercy Home School for Boys and Girls, and the Forest Park Fire Department.

Mercy Home School meets with their volunteers in the tent before and after the parade. The Forest Park Fire Department has met at the tent to set up a table for a fundraising opportunity selling merchandise attire. We would happily host them again this year. In the afternoon we have the plan to host Irish dancers for their fundraising effort, and couple of a small local groups playing live music 2-6pm, and 6-9pm, all of whom we have used without issue in the past years

This will be our 22nd year hosting these groups, and we have always maintained a professional atmosphere. We ask to have the tent up until the morning of Monday, March 9th, 2026, to allow time for the rental company to break it down and remove it.

We thank you for your consideration of our request, and for the continued support of the business community and these various not-for-profit organizations.

Sincerely,

***Anthony Crawford
General Manager
O'Sullivan's Public House***



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

01/22/2026

(Date)

INFORMATION:

Name of Entity O'Sullivan's Public House
Street Address: 7244 Madison St Phone: (708)366-6667
City, State, Zip Code: 60130
Name of Owner: Jim Watts Phone: [REDACTED]
Person to Contact: Anthony Crawford Phone: [REDACTED]

Type of Use Requested (i.e., Construction, Location, Size, Street/Parking Lot, etc.):
Use of 20x80' Tent along east parking spaces of Marengo Ave, South of Madison St, right outside of O'Sullivan's

Schedule (Give dates and times, including set up and tear down): Friday No Parking Signs posted earlier in week
Drop Off the Materials on Friday, March 6th anytime
Set Up on Saturday March 7th at 10am, and Use until 10pm for Tear Down
Pick Up Sunday/Monday anytime

Proposed location (Include sketch of layout with measurements):
Sketch Included: East side of Marengo Avenue, South of Madison Street, along first set of parking spaces

General description of use as well as any special requests: Need "No Parking" Signs along east & west
diagonal/metered spots along Marengo Friday 9am-12am posted early week

Roughly need 5 concrete barriers to block crosswalk area at Marengo & Madison, and at Marengo & alley
Need roughly 5 construction horse barricades to be visible at Marengo & Madison intersection to prevent left
and right turn attempts off of Madison St onto Marengo

Call Anthony at O'Sullivan's with any questions [REDACTED]

Anticipated needs of Village personnel, equipment and/or property: Need "No Parking" Signs along east & west diagonal/metered spots along Marengo Friday 9am-12am posted early week
Roughly need 5 concrete barriers to block crosswalk area at Marengo & Madison, and at Marengo & alley
Need roughly 5 construction horse barricades to be visible at Marengo & Madison intersection to prevent left and right turn attempts off of Madison St onto Marengo

INSURANCE:

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

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

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

Certificate attached AC
(initials)

INDEMNITY AGREEMENT:

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

SURETY BOND REQUIRED

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

MISCELLANEOUS:

Specify any other circumstances, conditions, or anticipated needs not covered in this application: _____

The entity or representative shall sign this application and upon favorable consideration of this application, the Village shall issue a permit for the requested activity subject to the aforesaid conditions and any others as may be reasonably required.

CASH DEPOSIT:

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

FEES AND REMUNERATION:

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

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

Signature

Anthony Crawford

Print Name

General Manager

01/22/2026

Title

Date

APPROVED:

Village Clerk

Date

Non-Exclusive Permit and Indemnity Agreement

This Non-Exclusive Permit and Indemnity Agreement is made and entered into on this 22nd day of January, 2026, by and between the Village of Forest Park, Illinois, an Illinois municipal corporation (herein referred to sometimes as "Village") and O'Sullivan's Public House, (herein referred to as "Applicant").

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

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

(1) TERM. The term of this Permit shall be four day(s), beginning March 6th, 2026, at 8:00 a.m./p.m., and ending March 9th, 2026, at 4:00 a.m./p.m. (the "Permit Term").

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

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

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

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

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

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

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

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

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

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

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

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

VILLAGE

Village of Forest Park, an Illinois municipal corporation

By: _____
Rory E. Hoskins, Mayor

Attest: _____
Vanessa Moritz, Village Clerk

APPLICANT

Name: O'Sullivan's Public House

By: Anthony Crawford



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

January 14, 2026 _____

(Date)

INFORMATION:

Name of Entity: Arts Alliance Forest Park _____

Street Address: PO Box 129 _____ Phone: () N/A _____

City, State, Zip Code: Forest Park, IL 61030 _____

Name of Owner: N/A _____ Phone: () N/A _____

Person to Contact: Terry Steinbach _____ Phone: _____

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

Schedule (Give dates and times, including set up and tear down):

April 9 and 10, 2026	Installation
April 11, 2026	Ribbon Cutting
May 22, 2026	Tear down

Proposed location (Include sketch of layout with measurements):

Existing brick planters in Constitution Court _____

General description of use as well as any special requests: N/A

Anticipated needs of Village personnel, equipment and/or property:

Assistance in cleaning the site prior to installation.

INSURANCE:

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

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

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

Certificate attached _____
(initials)

INDEMNITY AGREEMENT:

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

SURETY BOND REQUIRED

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

MISCELLANEOUS:

Specify any other circumstances, conditions, or anticipated needs not covered in this application: _____

The entity or representative shall sign this application and upon favorable consideration of this application, the Village shall issue a permit for the requested activity subject to the aforesaid conditions and any others as may be reasonably required.

CASH DEPOSIT:

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

FEES AND REMUNERATION:

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

I have read, understand and agree to abide by the terms and conditions of Title 7, Chapter 2, Section entitled "Private Use of Public Ways" of the Municipal Code of the Village of Forest Park, Cook County, Illinois.



Signature

Theresa A Steinbach

Print Name

Treasurer, AAFP

01.14.2026

Title

Date

APPROVED:

Village Clerk

Date

T

Non-Exclusive Permit and Indemnity Agreement

This Non-Exclusive Permit and Indemnity Agreement is made and entered into on this 15th day of January, 2026, by and between the Village of Forest Park, Illinois, an Illinois municipal corporation (herein referred to sometimes as “Village”) and Arts Alliance Forest Park, (herein referred to as “Applicant”).

Applicant desires to enter onto and utilize a certain portion of the Village public property, right of way, and/or equipment (hereinafter referred to as “Village Property”), for the limited purpose of Public Art Installation (“Purpose”), and the Village is willing to grant Applicant a non-exclusive and temporary permit to do so, on the terms and conditions set forth below. In signing this document, Applicant acknowledges that the Village would not allow such a use unless Applicant fully recognizes and assumes the existence of risks that exist with operating such a use and abides by the regulations and limitations as may be imposed by the Village.

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

- (1) **TERM.** The term of this Permit shall be 51 day(s), beginning April 9, 2026, at 9 a.m., and ending May 2, 2026, at 9 p.m. (the “Permit Term”).
- (2) **RESTRICTION ON USE.** Applicant and Users shall solely use the Village Property for the limited purpose of said Purpose. The Applicant shall not alter the Village Property in any fashion without the written consent of the Village. The Applicant’s use of the Village Property shall not be exclusive and shall not interfere with the Village’s use of or access to the Village Property.

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

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

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

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

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

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

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

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

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

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

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

VILLAGE

Village of Forest Park, an Illinois municipal corporation

By: _____
Rory E. Hoskins, Mayor

Attest: _____
Megan Roach, Deputy Village Clerk

APPLICANT

Name: Arts Alliance Forest Park

By: _____
Theresa A Steinbach, Treasurer

Preliminary Concept 2026 Garden Posts

Concept: Artists would create original works depicted as three- to four-foot posts suitable for garden decoration (see Exhibit 1: Sample Garden Posts). Our goal is to have at least 30 local artists and artisans participate by creating garden posts for display in the six planters at Constitution Court. If more than 30 artists are interested, and/or artisans or participants create multiple posts, additional posts could be placed at local establishments and parks throughout Forest Park. Posts will be on display for six weeks, from April 10 through May 22. The artists and artisans would be required to use internal support structures supplied by AAFP. Each post will be anchored in the soil using a post spike. There will be a selection process for artists and artisans controlled by AAFP. That process will consider both safety and the appropriateness of the art. At the conclusion of the garden posts display, artists will either reclaim their work for the cost of the materials or authorize its inclusion in an auction organized by AAFP. AAFP would be reimbursed for material costs and any auction fees, and the net amount of each purchased garden post would be paid to the appropriate creator.

Estimated Budget

Internal structure	\$30 per post
Decoration and security in planters	\$300
Insurance	\$250
Publicity	\$250

The final budget will depend on the number of participants, but a 30-post program would cost \$1,700.

Funds: Approximately \$1,000 from Chamber Allocation and \$700 from AAFP. The Arts Alliance may recover some costs by deducting internal structure costs from the auction proceeds, or by having artists/artisans elect to donate auction proceeds.

Potential 2026 Timeline

January 14 - Program details completed by AAFP
January 26 Council meeting - Village permit approval
January 28 - Call for Artists
February 9 - Application period ends
February 12 - Selection Committee meets
February 13 - AAFP orders internal structures
February 20 to March 30 - Artists create posts
April 6 - Posts delivered to AAFP
April 9 and 10 - Garden posts installed
April 11 - Ribbon Cutting at Constitution Court
May 22 - Posts removed and auction goes live

Exhibit 1: Sample Garden Posts



Stained glass strips ...



From: [Brenda Powers](#)
To: [The Fireside Theatre](#)
Subject: Re: Fireside Order # 1046946
Date: Friday, January 23, 2026 1:30:01 PM
Attachments: [fireside hairspray.pdf](#)

Signed document

From: The Fireside Theatre <sales@secure.firesidetheatre.com>
Sent: Thursday, January 22, 2026 4:58 PM
To: Brenda Powers <bpowers@forestpark.net>
Subject: Fireside Order # 1046946

		<h1>Invoice</h1>																						
The Fireside Theatre 1131 Janesville Avenue, P.O. Box 7, Fort Atkinson, WI 53538 920-563-9505 • Fax 920-563-3023 https://firesidetheatre.com		Order Number: 1046946 Order Date: 2025-10-24 11:35 AM Invoice Date: 2026-01-22 04:58 PM																						
<h2>RESERVATION AGREEMENT</h2>																								
TICKETS	DETAILS	AMOUNT																						
Hairspray Thu, Apr 23, 2026 10:30 AM	1 x Group Comp Pretzel Chicken Pkg - Main Floor @ \$0.00 /each 29 x Group Disc Pretzel Chicken Pkg - Main Floor @ \$77.50 /each	\$2,247.50																						
	<table border="1"><thead><tr><th>SECTION</th><th>ROW</th><th>SEAT</th></tr></thead><tbody><tr><td>Sec X</td><td>D</td><td>18 - 20 (3)</td></tr><tr><td>Sec X</td><td>E</td><td>15 - 19 (5)</td></tr><tr><td>Sec Y</td><td>E</td><td>21 - 22 (2)</td></tr><tr><td>Sec Y</td><td>F</td><td>21 - 24 (4)</td></tr><tr><td>Sec Y</td><td>G</td><td>15 - 27 (13)</td></tr><tr><td>Sec Y</td><td>H</td><td>24 - 26 (3)</td></tr></tbody></table>	SECTION	ROW	SEAT	Sec X	D	18 - 20 (3)	Sec X	E	15 - 19 (5)	Sec Y	E	21 - 22 (2)	Sec Y	F	21 - 24 (4)	Sec Y	G	15 - 27 (13)	Sec Y	H	24 - 26 (3)		
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Sec Y	H	24 - 26 (3)																						
		TOTAL TICKETS AMOUNT : \$2,247.50																						
MISCELLANEOUS ITEMS AND OPTIONS	DETAILS	AMOUNT																						
Prepaid Gratuity	30 @ \$6.00/each	\$180.00																						
Prepaid Gratuity	1 @ \$6.00/each	\$6.00																						
		TOTAL MISCELLANEOUS ITEMS AMOUNT : \$186.00																						

PAYMENTS	DATE	TYPE	DETAILS	AMOUNT
Account	2026-01-15 04:47 PM	Sale	Transfer \$178.58 from Order# 1009880 LIFE to Order# 1046446 HAIR	\$178.58

TOTAL PAYMENTS AMOUNT : \$178.58

COMMENTS

*SIGNED RESERVATION AGREEMENT AND DEPOSIT DUE BY NOVEMBER 07, 2025
 **FINAL COUNT AND MEAL CHOICES DUE ON OR BEFORE MARCH 23, 2026...FINAL
 PAYMENT DUE ON OR BEFORE APRIL 02, 2026 ... **** 2026 Discount Group Rate is
 \$81.76 per person including the Show Meal, show and tax. EACH SHOW OFFERS 4 MEAL
 CHOICES TO BE CHOSEN BY FINAL COUNT DATE. ###MEAL CHOICES ARE: PRETZEL
 CRUSTED CHICKEN, ALMOND CRUSTED COD, PORK RIBS, VEGETARIAN FLATBREAD
 PIZZA.### ***Coffee, tea and milk included in pricing.*** **GRATUITY IS NOT INCLUDED IN
 THE TICKET PRICE. Per your request, prepaid gratuity of \$6.00 per person has been built
 into this order. Bar Drinks not included in the pricing. Sales, Tax and Gratuity for these are
 extra. The bus driver does not need to be included in your count. The driver does receive a
 free meal. Although the driver's meal is free, the gratuity is extra. All drivers will receive the
 default meal, unless indicated otherwise at final count date You have indicated that you will
 include meal gratuity on behalf of the driver. ##Upon arrival you will receive an ON-BOARD
 GREETING. PLEASE STAY ON YOUR BUS UNTIL A GREETER RELEASES YOUR
 GROUP. One of our Hostess's will greet your Bus and give you any information needed for
 your visit. Including an envelope, you should bring in with you. Your envelope consists of Meal
 Slips, if applicable, to give to your guests in the dining room, ONE VIP Ribbon plus One
 Escort Complementary Drink Voucher, Theater seating map, a show brochure with the meal
 details, a copy of your confirmation and a slip to give to your bus driver. Thank you Brenda.*

Billing Customer

CUSTOMER NUMBER: 123818
 Forest Park Senior Citizens
 Brenda Powers
 7640 Jackson Blvd
 Forest Park IL
 60130-1812
 bpowers@forestpark.net

TICKETS **\$2,247.50**

MISCELLANEOUS ITEMS **\$186.00**

Sales Tax **\$123.54**

TOTAL \$2,557.04

PAYMENTS RECEIVED **\$178.58**

BALANCE DUE \$2,378.46

2026-04-02 10:30 AM

DELIVERY METHOD

Groups

All Group Orders

RESERVATION AGREEMENT AND DEPOSIT DUE DATE:

Carefully review your rates, dates and theater seats, then return a SIGNED copy of this contract along with your deposit by the deadline noted on your agreement. (14 business days from receipt). All payments must be made with the organization's check or credit card. Tax Certificates are required to offer the tax-exempt rate.

FINAL COUNT DUE DATE:

Final Counts Due 4 weeks prior to show, date noted on Agreement. Final Counts should include the escort and guests. Once the final count is given, 2 seats can be released up to 48 hours in advance. Credit from released seats can be used for the next booking, within 12 months of the release date. The driver should not be included in count as they enjoy a complimentary meal. You may request the driver dine with group. If you wish the driver to join you with a reserved seat in the theatre only then should they be included in your final count.

If the final count falls below the Group minimum of 13, individual rate will be applied.

FINAL PAYMENT DUE DATE:

The Balance Due 3 weeks prior to show, date is noted on your agreement and will be based on your final count. Tax Exempt Group payments must be from the Organization.

CANCELLATION POLICY:

Any cancellation of a booking is due at the same time as your final count deadline. DEPOSITS FOR CANCELLED BOOKING will be held in your account for future use and must be used within 12 months of the cancellation date.

ALL DATES, TIMES, PRICES AND MENUS ARE SUBJECT TO CHANGE

PLEASE NOTE THE DEADLINES ON THIS CONTRACT, MISSED DEADLINES FOR RETURNED AGREEMENT, DEPOSITS, FINAL COUNTS AND PAYMENTS MAY RESULT IN YOUR SEATS BEING RELEASED

THANK YOU FOR BOOKING WITH THE FIRESIDE Call 920-563-9505, ask for Group Sales or email groupsales@firesidetheatre.com with questions.

By signing this agreement, you agree to and understand the policies and procedures noted above:

Please sign below:
