



**VILLAGE OF FOREST PARK  
COUNCIL MEETING AGENDA**  
Monday, March 23, 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 861 1251 1460 Passcode: 731088

**PLEDGE OF ALLEGIANCE**

**ROLL CALL**

**APPROVAL OF THE MINUTES FROM THE FEBRUARY 23, 2026 PUBLIC HEARING**  
**APPROVAL OF THE MINUTES FROM THE MARCH 9, 2026 REGULAR MEETING OF THE COUNCIL**

**PUBLIC COMMENT:** - emailed public comment can be sent to the Village Clerk at [ctaylor@forestpark.net](mailto:ctaylor@forestpark.net) prior to 6:30 p.m. the day of the meeting

**COMMUNICATIONS:**

**DEPARTMENT REPORTS:**

1. Fire Department - February

**BILLS BY RESOLUTION**

**UNFINISHED BUSINESS:**

**NEW BUSINESS:**

1. Forest Park Chamber of Commerce- 2026 Marketing Presentation
2. Ordinance waiving bid, ratifying and authorizing the acceptance of an Addendum Quote from MacQueen Equipment, LLC d/b/a MacQueen Emergency for the purchase of One Pierce Enforcer 100' Ascendant Tower Ladder Truck for the Village's Fire Department
3. Ordinance waiving bid and authorizing the acceptance of a Quote for the purchase of a new Ford F600 Chassis Equipped with an Arbortech Forestry Body Chipper Truck
4. Resolution to approve and authorize the execution of a Professional Engineering Services Proposal for Phase II Design Engineering Services with CBBEL re: 2026 50-50 Sidewalk Replacement Project
5. Resolution authorizing the approval of Pay Request #12 for the AMI Water Meters Replacement Project to Veregy Central, LLC
6. Resolution authorizing the waiver of the hiring freeze for IMRF employees regarding the hiring of a Full-Time Public Works Chauffeur
7. Approval: Motion to Direct the Board of Fire and Police to offer employment to the next two (2) eligible Probationary Police Officers and promote the next one (1) eligible Police Lieutenant, and next two (2) Police Sergeants
8. Approval: Flag Raising Request - Juneteenth and Pride
9. Approval: Solicitation Request - Misericordia

**ADMINISTRATOR'S REPORT**

**COMMISSIONER REPORTS**

**ADJOURNMENT**

VILLAGE OF FOREST PARK

PUBLIC HEARING MINUTES

Potable Water Pump Station & Reservoir Project

February 23, 2026

The Public Hearing regarding the Potable Water Pump Station & Reservoir Project was called to order at 6:48 p.m.

**ROLL CALL:**

Present: Commissioner Maxham, Commissioner Nero, Commissioner Melin-Rogovin, Commissioner Voogd, Mayor Hoskins

The purpose of the hearing was to receive public comment on the Village's intent to apply for funding through the Illinois Environmental Protection Agency (IEPA) Public Water Supply Loan Program (PWSLP). The hearing is a required step in the IEPA loan application process. Written comments may be submitted for ten (10) days following the hearing.

Jim Amelio of Burke Engineering presented an overview of the project. The Village currently has a 1 million gallon reservoir that has reached the end of its service life. The proposed project includes construction of a new approximately 2.25 million gallon underground reservoir on the south portion of the Altenheim property and related improvements. The estimated project cost is approximately \$13 million. The Village intends to apply for a 20-year IEPA loan at approximately 1.87% interest. The loan is not forgivable. Construction is anticipated to begin in Spring 2027.

The project has been reviewed by federal and state agencies and is unlikely to pose significant environmental risk.

Commissioner Maxham inquired about potential funding from Congressman Danny Davis's office. Mr. Amelio stated that those funds are earmarked for a separate water main project under EPA STAG funding and cannot be used for the reservoir. Village Administrator Entler added that the Village continues to pursue congressional and grant funding opportunities, though such funding is competitive and subject to strict guidelines.

Commissioner Melin-Rogovin inquired whether the IEPA loan would be forgivable. Mr. Amelio confirmed it is not.

Commissioner Maxham asked why the public hearing was being held. Mr. Amelio explained that the hearing is required as part of the IEPA loan application process and is intended to solicit public feedback on the proposed reservoir project.

No members of the public provided comments.

Commissioner Nero moved to adjourn the Public Hearing, seconded by Commissioner Maxham. The hearing was adjourned at 6:59 p.m.

Submitted: Deputy Village Clerk Megan Roach

Village of Forest Park  
Village Council Meeting March 9, 2026  
Meeting minutes

**PLEDGE OF ALLEGIANCE**

Mayor Hoskins led all assembled in the Pledge of Allegiance at 7:01 p.m.

**ROLL CALL**

Present: Commissioner Maxham, Commissioner Nero, Commissioner Melin-Rogovin, Commissioner Voogd, Mayor Hoskins

**APPROVAL OF THE MINUTES FROM THE FEBRUARY 23, 2026 REGULAR MEETING OF THE COUNCIL**

Motion to approve the minutes from February 23, 2026, regular meeting, was made by Commissioner Maxham, seconded by Commissioner Nero, and approved unanimously.

**PUBLIC COMMENT**

No Public comments received.

**COMMUNICATIONS**

No formal communications were before the Council.

**DEPARTMENT REPORTS**

No Department reports.

**BILLS BY RESOLUTION**

Deputy Clerk Entler read the bills by resolution for the various departments, with a total amount of \$483,272.43.

Motion to adopt the resolution on the bills was made by Commissioner Maxham, seconded by Commissioner Nero, and approved unanimously. This was recorded as **Resolution 16-26**.

**NEW BUSINESS**

**1. Resolution approving and authorizing the maintenance under the Illinois Highway Code**

Motion to approve the resolution was made by Commissioner Melin-Rogovin, seconded by Commissioner Voogd, and approved unanimously. **Resolution 17-26**.

**2. Resolution appointing an authorized agent to the Illinois Municipal Retirement Fund for the Village of Forest Park.**

Motion to approve the resolution was made by Commissioner Maxham, seconded by Commissioner Melin-Rogovin. Commissioner Maxham inquired about the potential additional workload associated with the IMRF agent designation, noting that Village Administrator Entler will serve in this role. Administrator Entler explained that IMRF

responsibilities are primarily managed by the finance and payroll departments, and that the agent designation requires completion of two 90-minute training webinars within a 90-day period.

Commissioner Maxham further noted that the role had previously been held by the Village Clerk and asked why that was no longer the case. Administrator Entler responded that the current Clerk is new to the position and expressed openness to the Council reevaluating the designation in 3–6 months. Commissioner Voogd agreed with Commissioner Maxham, stating concern about adding to the Village Administrator’s workload and suggesting the Clerk could potentially transition into the role. The Council reached a consensus to revisit the designation in the coming months and approved unanimously. **Resolution 18-26.**

**3. Resolution approving improvement under the Illinois Highway Code and authorizing the expenditure of motor fuel tax funds for roadway improvements.**

Motion to approve the resolution was made by Commissioner Melin-Rogovin and seconded by Commissioner Voogd and approved unanimously. **Resolution 19-26.**

**4. Resolution authorizing acceptance and execution of an Illinois Law Enforcement Training and Standards Board (ILETSB) in car cameras grant.**

Motion to approve the resolution was made by Commissioner Maxham, seconded by Commissioner Nero and approved unanimously. **Resolution 20-26**

**5. Resolution approving and authorizing the execution of an application for a Cook County Bureau of Economic Development community development block grant program (CDBG) 2026 program year capital improvement/ economic development and demolition project application (Burkhardt court water main & resurfacing from Madison to south property line of 7444 Washington street project)**

Motion to approve the resolution was made by Commissioner Melin-Rogovin and seconded by Commissioner Voogd and approved unanimously. **Resolution 21-26.**

## **ADMINISTRATOR'S REPORT**

The Village Administrator reminded residents to obtain their vehicle stickers by April 2.

## **COMMISSIONER REPORTS**

Commissioner Maxham referenced Item 3 on the agenda regarding roadway improvements, noting that the Jackson Boulevard project is projected to cost approximately \$1.174 million more than originally estimated. While staff indicated the additional cost is necessary, Commissioner Maxham requested that the matter be discussed further at the upcoming budget meeting.

Commissioner Nero reported that the St. Patrick’s Day parade was a success, commending Public Works, Police, and Fire Departments for their efforts and noting there were little to no incidents. He expressed appreciation for the strong coordination and overall execution of the event.

Commissioner Melin-Rogovin echoed the positive feedback on the parade and noted it was encouraging to see residents supporting local businesses afterward. She thanked staff for post-event cleanup and recognized the Scouts' Pinewood Derby held earlier in the week. She also reported ongoing coordination with Housing Forward to enhance the visibility and presence of street outreach services within the Village. Additionally, she reminded residents that donations to the Forest Park Food Pantry can be made when purchasing vehicle stickers.

Commissioner Voogd also expressed appreciation for the success of the parade and thanked all involved. She acknowledged Commissioner Melin-Rogovin for sharing information related to the Motor Fuel Tax and Jackson Boulevard resurfacing project, and thanked Director Olmsted for addressing her questions regarding funding. Commissioner Voogd noted she attended her first Pinewood Derby and found it to be a positive experience. She also reported that the most recent Recreation Board meeting was canceled due to lack of quorum, with the next meeting date to be determined.

Mayor Hoskins discussed the potential benefits of joining an Enterprise Zone to help offset costs associated with new development. While the Village has not yet received approval to join an existing zone, he indicated that some municipalities are exploring the creation of a new zone. Mayor Hoskins asked the Council to consider this opportunity and requested further discussion at an upcoming budget meeting to evaluate its potential for attracting new investment to the Village.

#### **ADJOURNMENT**

Motion to adjourn was made at 7:25 p.m. by Commissioner Nero and seconded by Commissioner Maxham.

Respectfully submitted

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Village Clerk Carla Taylor

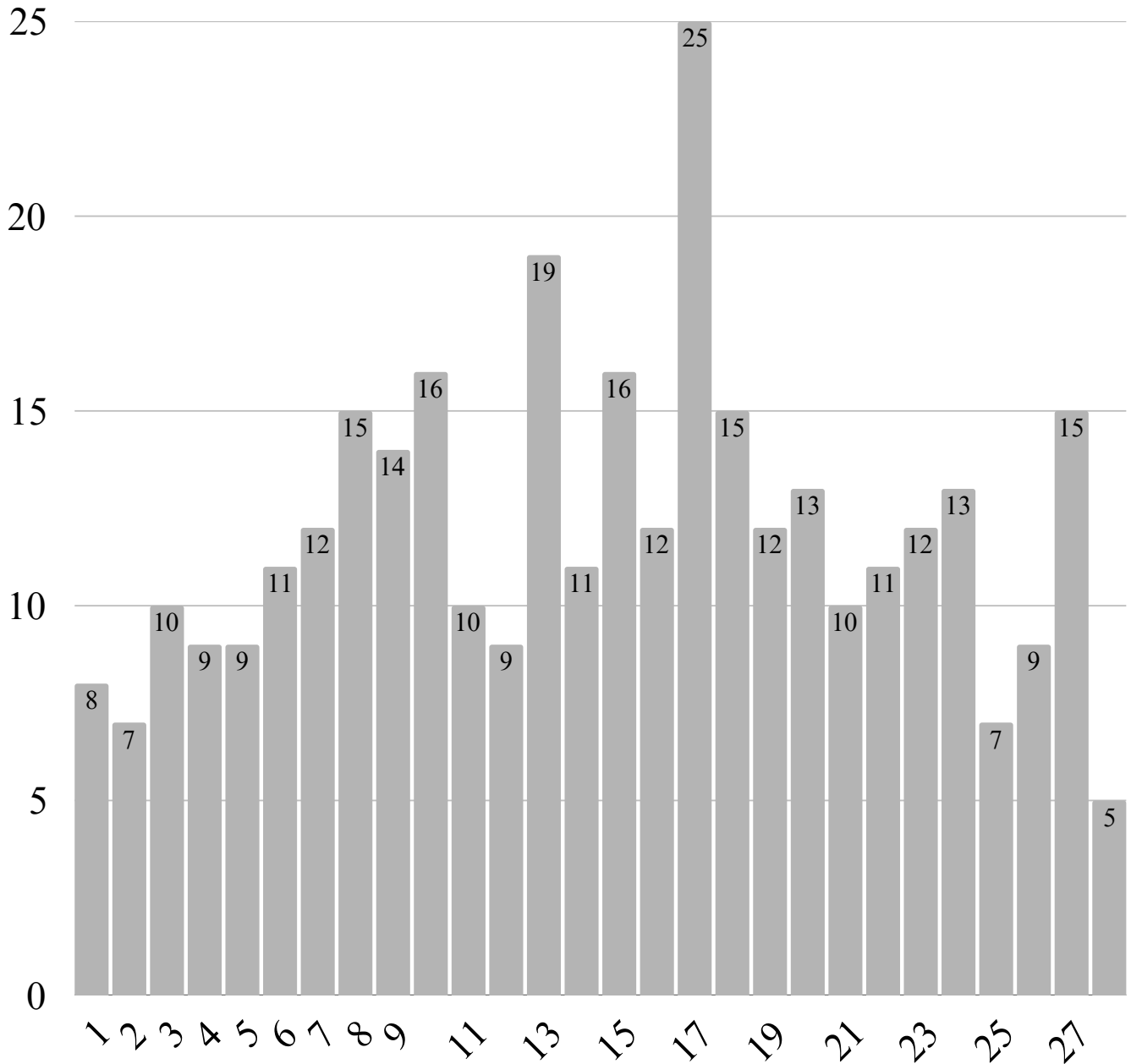
# **Forest Park Fire Department**



## **February 2026 Report**

# Incidents Per Day February 2026

## 338 Total



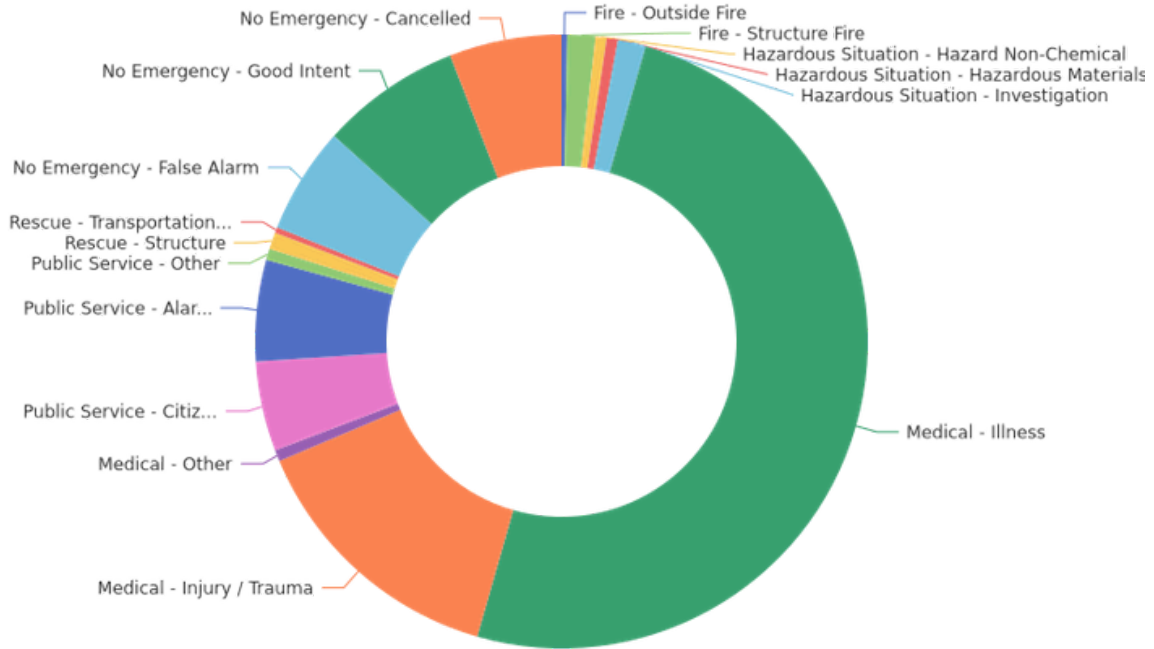
PAST YEARS' CALL VOLUME FOR FEBRUARY

2024- 387

2025- 358



**FDR-IR: Incident Count by Primary Incident Sub Group**



PRIMARY INCIDENT GROUP / PRIMARY INCIDENT SUB GROUP	COUNT	PERCENT OF TOTAL
<b>Fire</b>	<b>6</b>	<b>1.78%</b>
Fire - Outside Fire	1	0.30%
Fire - Structure Fire	5	1.48%
<b>Hazardous Situation</b>	<b>9</b>	<b>2.66%</b>
Hazardous Situation - Hazard Non-Chemical	2	0.59%
Hazardous Situation - Hazardous Materials	2	0.59%
Hazardous Situation - Investigation	5	1.48%

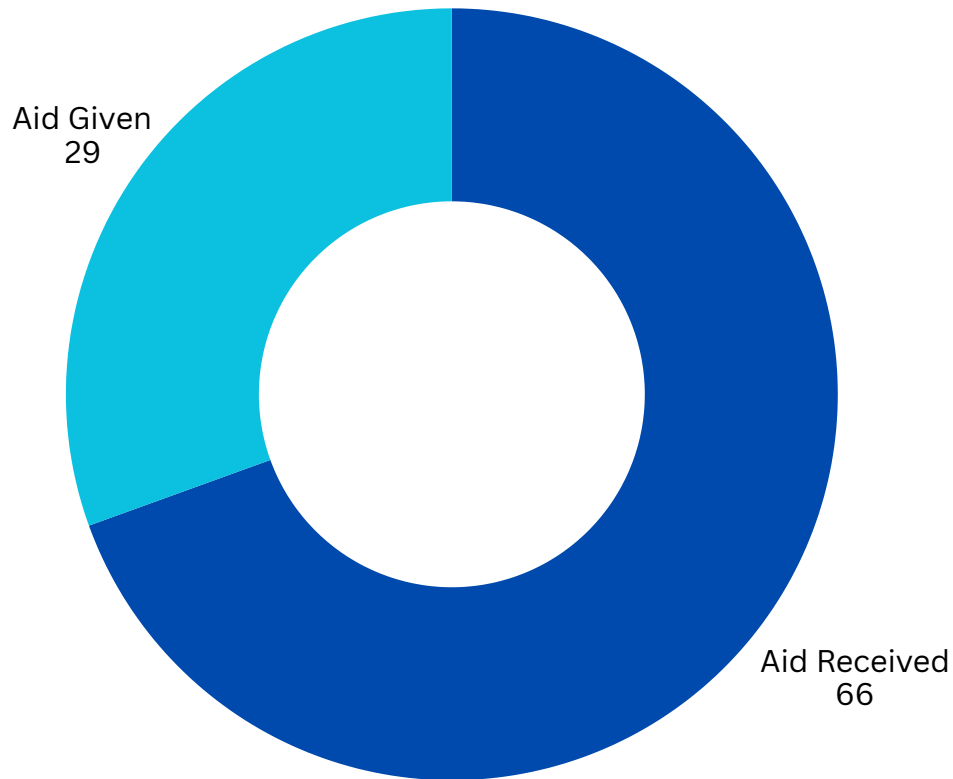
# FDR-IR: Incident Count by Primary Incident Sub Group

Forest Park Fire Department  
 Address: 7625 Wilcox St, Forest Park, IL,  
 60130



PRIMARY INCIDENT GROUP / PRIMARY INCIDENT SUB GROUP	COUNT	PERCENT OF TOTAL
<b>Medical</b>	<b>219</b>	<b>64.79%</b>
Medical - Illness	169	50.00%
Medical - Injury / Trauma	48	14.20%
Medical - Other	2	0.59%
<b>Public Service</b>	<b>36</b>	<b>10.65%</b>
Public Service - Citizen Assist	16	4.73%
Public Service - Alarms (Non Medical)	18	5.33%
Public Service - Other	2	0.59%
<b>Rescue</b>	<b>4</b>	<b>1.18%</b>
Rescue - Structure	3	0.89%
Rescue - Transportation (Land)	1	0.30%
<b>No Emergency</b>	<b>64</b>	<b>18.93%</b>
No Emergency - False Alarm	19	5.62%
No Emergency - Good Intent	25	7.40%
No Emergency - Cancelled	20	5.92%
<b>Total</b>	<b>338</b>	<b>100.00%</b>

# Aid Given or Received by Neighboring Fire Departments

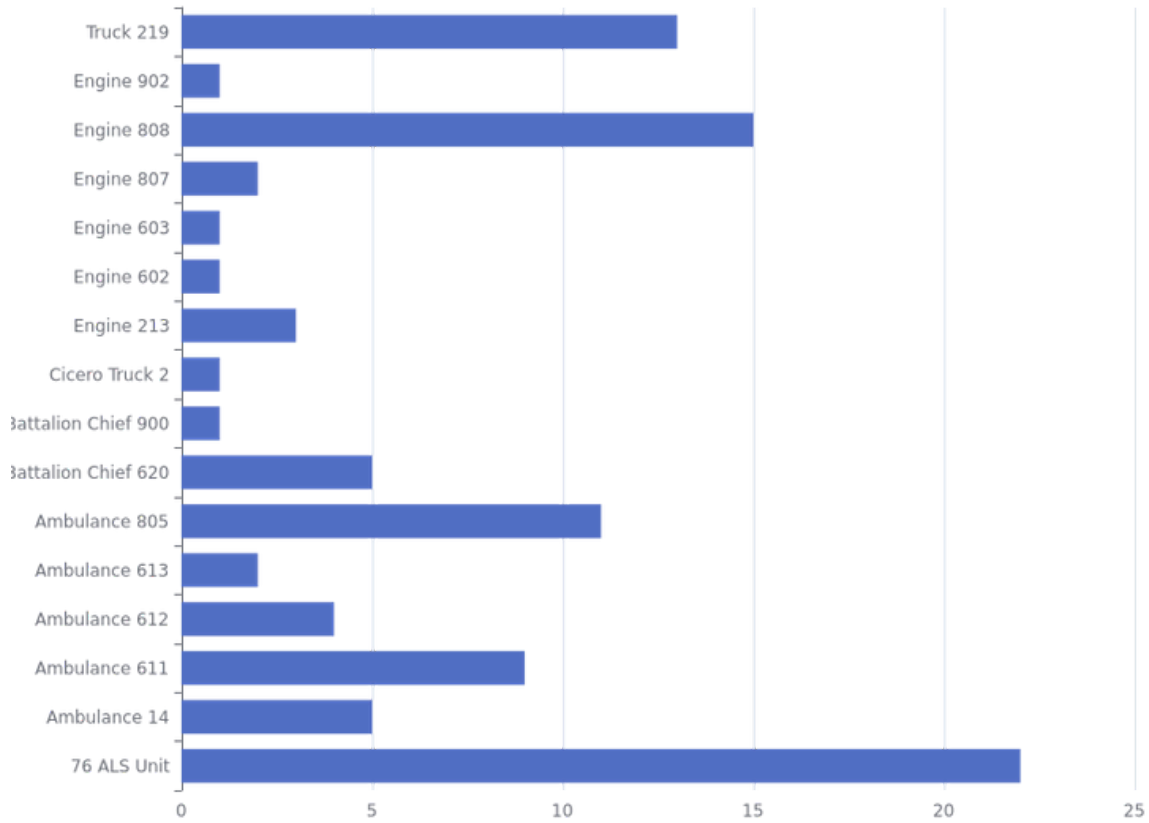


## Call Clusters in February

There were 62 occurrences in which 2-6 incidents occurred simultaneously.



**FDR-IR: Incident Count by Apparatus**



APPARATUS NAME			INCIDENT COUNT	PERCENT OF TOTAL
RF	ALS	Unit	22	22.92%
Ambulance		14	5	5.21%
Ambulance		611	9	9.38%
Ambulance		612	4	4.17%
Ambulance		613	2	2.08%
Ambulance		805	11	11.46%
Battalion	Chief	620	5	5.21%
Battalion	Chief	900	1	1.04%
Cicero	Truck	2	1	1.04%
Engine		213	3	3.13%

# FDR-IR: Incident Count by Apparatus

Forest Park Fire Department  
Address: 7625 Wilcox St, Forest Park, IL,  
60130



APPARATUS NAME	INCIDENT COUNT	PERCENT OF TOTAL
Engine 602	1	1.04%
Engine 603	1	1.04%
Engine 807	2	2.08%
Engine 808	15	15.63%
Engine 902	1	1.04%
Truck 219	13	13.54%
<b>Total</b>	<b>96</b>	<b>100.00%</b>

## **CTA Fire Department Response Activity – February 2026**

**CTA facilities in Forest Park continued to generate a concentrated volume of calls for service in February.**

- **711 Des Plaines Avenue (Blue Line): 56 incidents**
- **701 Harlem Avenue (Blue Line): 5 incidents**
- **1 South Harlem Avenue (Green Line): 1 incident**

**CTA-related activity occurred most frequently overnight and in the early morning hours, with 1:00 a.m. identified as the busiest hour during the month.**

**These incidents regularly overlapped with other calls for service. As a result, the Forest Park Fire Department required 17 mutual aid responses during CTA-related events in February.**

**CTA facilities continue to represent a disproportionate share of service demand compared to other locations within the Village, creating measurable operational strain.**



<b>Inspections</b>	Commercial	Residential
Completed	3	
In-progress	1	

<b>Training</b>	On-Shift Hours	Off-Shift Hours
Lockout/Tagout	6	
EMS Continuing Education	9	
Driver's Training Road Course	12	

<b>Misc. Activities</b>	<b>Admin (Hours)</b>	<b>Shift Members (Hours)</b>
Cad Meeting	0.5	
Metro Chief's Meeting	1.5	
MABAS Conference	24	
Meeting with social worker	0.5	
Division 11 Chief's Meeting	3	
ROPH Community Engagement Council	1.5	
Payroll	2	
Training Admin		20
Meetings	5	8
Data Entry	3	17
Scheduling	1	32



2/17/26- Level 1 Box Alarm  
with Multiple Trucks  
Special requested in Oak  
Park



The Fire Chief attended  
the MABAS Conference



After a long wait, the  
new ambulance was  
delivered and put in  
service

**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	3,960.84
Public Affairs	19,490.22
Police Department	7,133.08
Community Center	326.83
Accounts & Finance (Clerks Office)	200,065.93
Accounts & Finance (Fire Department)	165,841.49
Department of Health & Safety	18,597.81
Streets and Public Improvements	19,018.69
Public Property	29,817.12
Seizure	2,990.95
Federal Customs	8,732.84
TIF	2,236.50
VIP	12,766.12
Water Department	480,565.79
<b>TOTAL</b>	<b>\$ 971,544.21</b>

**ADOPTED BY THE Council of the Village of Forest Park this 23rd Day of March 2026**

Ayes:  
Nays:  
Absent:

\_\_\_\_\_  
Rory Hoskins, Mayor

ATTEST:

\_\_\_\_\_  
Carla Taylor, Village Clerk



<b>Account Number</b>	<b>Vendor</b>	<b>Invoice Date</b>	<b>Amount</b>
100-00-000-4111-210	Forest Park Public Library	03/11/2026	2,761.73
100-00-000-4220-220	Larry's Plumbing	01/21/2026	240.00
100-00-000-4230-135	Iryna Dmytrenko	02/23/2026	500.00
100-00-000-4450-121	Passport Labs Inc	02/28/2026	112.11
100-00-000-4480-100	Mia Legg	03/03/2026	344.00
100-00-000-4510-100	Wendy Planek	03/04/2026	3.00
		Refunds and Allocations	3,960.84



<b>Account Number</b>	<b>Vendor</b>	<b>Invoice Date</b>	<b>Amount</b>
100-10-101-6100-100	Storino Ramello & Durkin	02/28/2026	525.00
100-10-101-6100-100	Storino Ramello & Durkin	02/28/2026	3,630.60
100-10-101-6100-100	Storino Ramello & Durkin	02/28/2026	3,690.80
100-10-101-6120-160	Zoom Video Communications Inc	03/04/2026	94.99
100-10-101-6120-305	Amazon.com	02/26/2026	79.99
100-10-101-6120-305	Illinois City/County Management Association	02/27/2026	125.00
100-10-101-6145-290	Megan Roach	03/02/2026	30.57
100-10-101-6150-152	Verizon Wireless	02/22/2026	42.43
100-10-101-6150-152	Verizon Wireless	02/22/2026	236.34
100-10-101-6150-202	C.O.P.S. and F.I.R.E Personnel Testing	03/04/2026	625.00
100-10-101-6150-202	C.O.P.S. and F.I.R.E Personnel Testing	03/04/2026	625.00
100-10-101-6150-202	C.O.P.S. and F.I.R.E Personnel Testing	03/09/2026	625.00
100-10-101-6150-202	Woodlake Occupational Health	03/02/2026	761.00
100-10-101-6150-202	Woodlake Occupational Health	03/02/2026	761.00
100-10-101-6150-220	Anastasie M. Senat	02/28/2026	495.00
100-10-101-6150-220	Anastasie M. Senat	02/28/2026	330.00
100-10-101-7000-150	Telcom Innovations Group LLC	02/24/2026	235.00
100-10-101-7000-150	Telcom Innovations Group LLC	02/24/2026	200.00
100-10-101-7000-150	Telcom Innovations Group LLC	02/25/2026	1,382.00
100-10-101-7000-150	Telcom Innovations Group LLC	03/03/2026	480.00
100-11-111-6100-115	Grant Writing Consultants LLC	03/01/2026	2,500.00
100-11-111-6100-115	Lauterbach & Amen LLP	02/25/2026	800.00
100-11-111-6100-115	Lauterbach & Amen LLP	02/25/2026	1,200.00
100-11-111-6110-105	Springbrook Holding Company LLC	02/28/2026	15.50
		<b>Public Affairs</b>	<b>19,490.22</b>



<b>Account Number</b>	<b>Vendor</b>	<b>Invoice Date</b>	<b>Amount</b>
100-12-121-6120-305	Tom McNamara	03/02/2026	140.00
100-12-123-6145-202	McDonalds	03/04/2026	478.04
100-12-125-6145-204	DACRA Adjudication System	02/28/2026	6,475.00
100-12-126-6145-126	Verizon Wireless	02/22/2026	40.04
		Police Department	7,133.08



<b>Account Number</b>	<b>Vendor</b>	<b>Invoice Date</b>	<b>Amount</b>
100-15-151-6170-104	Amazon.com	02/27/2026	57.98
100-15-152-6170-200	Amazon.com	03/10/2026	47.48
100-15-152-6170-200	Amazon.com	03/10/2026	43.50
100-15-152-6170-200	Amazon.com	03/10/2026	177.87
		Community Center	326.83



<b>Account Number</b>	<b>Vendor</b>	<b>Invoice Date</b>	<b>Amount</b>
100-00-000-1201-001	Illinois Counties Risk Management Trust	02/17/2026	122,709.63
100-00-000-1201-001	Illinois Counties Risk Management Trust	02/17/2026	65,905.88
100-21-211-5000-012	MGT Impact Solutions LLC	03/03/2026	3,915.00
100-21-211-6120-300	Elmhurst Occupational Health	01/31/2026	119.00
100-21-211-6120-300	Elmhurst Occupational Health	01/31/2026	76.00
100-21-211-6120-300	Elmhurst Occupational Health	01/31/2026	76.00
100-21-211-6140-104	Office 8	02/26/2026	342.93
100-21-211-6140-104	Quill	02/26/2026	355.90
100-21-211-6140-140	Quill	02/25/2026	55.68
100-21-211-6150-112	Municipal Clerks of Illinois	03/03/2026	65.00
100-21-211-6150-150	AT&T	03/07/2026	116.78
100-21-211-6150-150	AT&T	03/07/2026	1,911.96
100-21-211-6160-001	Alliant Insurance Services Inc - 8377	02/25/2026	100.00
100-21-211-6160-001	Alliant Insurance Services Inc - 8377	02/26/2026	255.00
100-21-211-6191-001	POLICE PENSION FUND	03/11/2026	929.25
100-21-211-6191-002	Firefighters Pension Fund	03/11/2026	1,011.94
100-22-221-6310-410	Megan Roach	03/02/2026	199.98
100-22-221-6310-410	Proxit Technology Solutions Inc	03/02/2026	1,920.00
Accounts and Finance (Clerks Office)			200,065.93



<b>Account Number</b>	<b>Vendor</b>	<b>Invoice Date</b>	<b>Amount</b>
100-30-301-6100-170	IL Dept of Healthcare and Family Services - GEMT	02/27/2026	158,321.28
100-30-301-7000-040	SCHAUERS HARDWARE	02/28/2026	206.55
100-30-301-7000-040	Air One Equipment Inc	03/02/2026	197.50
100-30-302-6110-150	Verizon Wireless	02/22/2026	138.19
100-30-302-6110-200	Air One Equipment Inc	02/25/2026	165.00
100-30-302-6145-100	Dinges Fire Company	03/03/2026	4,242.24
100-30-302-6145-105	Special T Unlimited	02/20/2026	2,450.00
100-30-302-6145-321	SCHAUERS HARDWARE	02/28/2026	75.24
100-30-302-6145-321	Amazon.com	03/02/2026	45.49
	Accounts and Finance (Fire Department)		165,841.49



<b>Account Number</b>	<b>Vendor</b>	<b>Invoice Date</b>	<b>Amount</b>
100-40-401-5000-017	AMS Electric Inc	02/24/2026	1,845.00
100-40-401-5000-017	Tariq Dandan	03/02/2026	368.00
100-40-401-5000-017	Raymond Traynor	02/09/2026	450.00
100-40-402-6100-100	Storino Ramello & Durkin	02/28/2026	9,452.75
100-40-402-6100-115	Courtney Kashima	02/28/2026	1,725.00
100-40-402-6141-003	Christopher Burke Engineering LTD	03/10/2026	190.00
100-40-402-6141-003	Christopher Burke Engineering LTD	03/10/2026	1,512.50
100-40-402-6150-232	Tariq Dandan	03/02/2026	957.00
100-40-402-6150-240	Growing Community Media NFP	02/25/2026	105.00
100-40-402-6150-240	Growing Community Media NFP	02/25/2026	168.00
100-40-402-6150-240	Growing Community Media NFP	02/25/2026	161.00
100-40-403-6140-206	Smithereen Pest Mgmt Services	03/01/2026	1,200.00
100-40-403-6150-230	Elevator Inspection Services	02/22/2026	416.00
100-40-410-6140-202	SCHAUERS HARDWARE	02/28/2026	47.56
	Department of Health and Safety		18,597.81



<b>Account Number</b>	<b>Vendor</b>	<b>Invoice Date</b>	<b>Amount</b>
100-50-501-6145-100	Dan Michaels	02/26/2026	45.01
100-50-502-6140-202	SCHAUERS HARDWARE	02/28/2026	55.83
100-50-502-6180-160	Com Ed	02/26/2026	4,708.25
100-50-502-6185-505	West Cook County Solid Waste	02/28/2026	14,209.60
		Streets and Public Improvements	19,018.69



Account Number	Vendor	Invoice Date	Amount
100-55-551-6150-112	American Public Works Association	03/04/2026	252.00
100-55-551-6150-122	Antea USA Inc	03/03/2026	10.00
100-55-552-6145-100	Paul Richards	03/03/2026	211.41
100-55-553-6180-150	Lyons Pinner Electric Co	02/28/2026	591.95
100-55-553-6180-150	Lyons Pinner Electric Co	02/28/2026	813.10
100-55-553-6180-150	Lyons Pinner Electric Co	03/01/2026	1,348.90
100-55-553-6180-152	Lyons Pinner Electric Co	03/01/2026	595.00
100-55-553-6180-160	Com Ed	03/02/2026	322.55
100-55-553-6180-160	Com Ed	03/03/2026	42.66
100-55-553-6180-160	Com Ed	03/03/2026	152.38
100-55-553-6180-160	Com Ed	03/03/2026	478.76
100-55-553-6180-160	Com Ed	03/03/2026	42.66
100-55-553-6180-160	Com Ed	03/03/2026	703.35
100-55-553-6180-160	Com Ed	03/03/2026	42.66
100-55-553-6180-160	Com Ed	03/03/2026	46.89
100-55-553-6180-160	Com Ed	03/04/2026	52.64
100-55-570-6155-106	Currie Motors Chevrolet	02/04/2026	51.41
100-55-570-6155-106	Currie Motors Chevrolet	02/13/2026	117.72
100-55-570-6155-106	Currie Motors Chevrolet	02/24/2026	28.36
100-55-570-6155-106	Currie Motors Chevrolet	03/02/2026	341.10
100-55-570-6155-106	Currie Motors Chevrolet	03/05/2026	40.92
100-55-570-6155-106	Currie Motors Chevrolet	03/06/2026	14.42
100-55-570-6155-106	Factory Motor Parts Co	02/19/2026	44.32
100-55-570-6155-106	Factory Motor Parts Co	03/02/2026	65.52
100-55-570-6155-106	Regional Truck Equipment Co	02/05/2026	386.90
100-55-570-6155-106	Witmer Public Safety Group	02/26/2026	69.82
100-55-570-6155-106	Witmer Public Safety Group	03/09/2026	71.15
100-55-570-6155-106	Zeigler Ford North Riverside	02/24/2026	298.70
100-55-570-6155-106	Zeigler Ford North Riverside	03/05/2026	38.40
100-55-570-6155-110	Snap on Industrial	03/02/2026	102.36
100-55-570-6155-112	AM Auto Glass & Windows	03/04/2026	485.00
100-55-570-6155-112	Commercial Tire Service	02/27/2026	649.22
100-55-570-6155-112	Currie Motors Chevrolet	02/06/2026	943.33
100-55-570-6155-112	NOBS TOWING	12/30/2025	375.00
100-55-570-6155-112	NOBS TOWING	01/30/2026	175.00
100-55-570-6155-112	Standard Equipment Co.	02/27/2026	11,055.15
100-55-570-6155-112	Zeigler Ford North Riverside	02/27/2026	796.53
100-55-580-6155-120	SCHAUERS HARDWARE	02/28/2026	9.88
100-55-580-6180-302	Davis Tree Care	11/25/2020	450.00
100-55-580-6180-302	Davis Tree Care	11/01/2022	1,250.00



<b>Account Number</b>	<b>Vendor</b>	<b>Invoice Date</b>	<b>Amount</b>
100-55-580-6180-302	Davis Tree Care	11/03/2022	1,100.00
100-55-580-6180-302	Davis Tree Care	07/27/2023	2,200.00
100-55-580-6180-302	Davis Tree Care	02/27/2026	2,950.00
		Public Property	29,817.12



<b>Account Number</b>	<b>Vendor</b>	<b>Invoice Date</b>	<b>Amount</b>
230-00-000-6150-152	Verizon Wireless	02/22/2026	196.95
230-00-000-6900-230	Exavion Baker	03/03/2026	542.00
230-00-000-6900-230	Illinois State Police	03/03/2026	1,210.00
230-00-000-6900-230	Illinois State Police	03/03/2026	500.00
230-00-000-6900-230	Illinois State Police	03/03/2026	542.00
		Seizure	2,990.95



<b>Account Number</b>	<b>Vendor</b>	<b>Invoice Date</b>	<b>Amount</b>
232-00-000-6900-231	Grant Writing Consultants LLC	03/01/2026	2,500.00
232-00-000-6900-231	Griffon Systems Inc	02/26/2026	3,163.00
232-00-000-6900-231	Motorola Solutions StarCom21Network	03/01/2026	120.00
232-00-000-6900-231	Motorola Solutions Inc	01/30/2026	55.51
232-00-000-6900-231	Motorola Solutions Inc	02/06/2026	2,894.33
		Federal Customs	8,732.84



<b>Account Number</b>	<b>Vendor</b>	<b>Invoice Date</b>	<b>Amount</b>
304-00-000-6100-100	Storino Ramello & Durkin	02/28/2026	819.00
306-00-000-6100-100	Storino Ramello & Durkin	02/28/2026	1,155.00
306-00-000-6100-100	Storino Ramello & Durkin	02/28/2026	262.50
		TIF	2,236.50



<b>Account Number</b>	<b>Vendor</b>	<b>Invoice Date</b>	<b>Amount</b>
312-00-000-6100-100	Storino Ramello & Durkin	02/28/2026	892.50
312-00-000-6100-105	Christopher Burke Engineering LTD	03/10/2026	3,395.00
312-00-000-6150-152	Verizon Wireless	02/22/2026	74.02
312-00-000-6180-114	SCHAUERS HARDWARE	02/28/2026	69.26
312-00-000-6180-200	Quill	02/25/2026	152.19
312-00-000-6180-200	PremiStar-North	03/03/2026	107.40
312-00-000-6180-200	PremiStar-North	03/04/2026	107.40
312-00-000-6180-210	Comcast	03/02/2026	40.68
312-00-000-6180-220	Linde Gas & Equipment, Inc.	03/07/2026	99.53
312-00-000-6180-220	Linde Gas & Equipment, Inc.	03/07/2026	338.73
312-00-000-6180-220	PremiStar-North	03/03/2026	107.40
312-00-000-6180-220	PremiStar-North	03/04/2026	107.40
312-00-000-6180-230	Comcast	03/01/2026	272.08
312-00-000-6180-230	PremiStar-North	03/03/2026	107.40
312-00-000-6180-230	PremiStar-North	03/04/2026	107.40
312-00-000-6180-240	SCHAUERS HARDWARE	02/28/2026	175.81
312-00-000-6180-240	Comcast	02/22/2026	275.61
312-00-000-6180-240	Comcast	02/28/2026	2.31
312-00-000-6180-240	DJ Door Inc	02/23/2026	1,675.67
312-00-000-6180-240	DJ Door Inc	03/02/2026	859.28
312-00-000-6180-240	Jack's Rental Inc.	02/27/2026	129.95
312-00-000-6180-240	PremiStar-North	03/03/2026	71.60
312-00-000-7000-130	Christopher Burke Engineering LTD	03/10/2026	3,437.50
312-00-000-7000-312	K-Five Hodgkins LLC	02/25/2026	160.00
		VIP	12,766.12



Account Number	Vendor	Invoice Date	Amount
501-80-800-6100-100	Storino Ramello & Durkin	02/28/2026	1,207.50
501-80-800-6100-105	Christopher Burke Engineering LTD	03/10/2026	375.00
501-80-800-6110-105	Springbrook Holding Company LLC	02/28/2026	236.00
501-80-800-6110-105	Verizon Wireless	02/22/2026	36.01
501-80-800-6110-105	Verizon Wireless	02/22/2026	36.01
501-80-800-6110-105	VTX Intermediate Holdings II Inc	12/30/2025	21,424.00
501-80-800-6150-152	Christopher Burke Engineering LTD	03/10/2026	3,450.38
501-80-800-6150-154	Com Ed	03/03/2026	142.89
501-80-800-6150-154	Com Ed	03/03/2026	43.89
501-80-800-6150-154	Com Ed	03/04/2026	236.72
501-80-800-6150-154	Constellation Energy Services Inc	03/03/2026	2,081.55
501-80-800-6150-154	Constellation Energy Services Inc	03/04/2026	1,680.81
501-80-800-6150-156	NICOR	03/05/2026	351.43
501-80-800-6150-156	NICOR	03/05/2026	737.76
501-80-800-6155-110	SCHAUERS HARDWARE	02/28/2026	12.59
501-80-800-6800-100	City of Chicago	03/10/2026	206,354.52
501-80-800-6800-150	USA BLUE BOOK	03/03/2026	34.01
501-80-800-6800-151	Core & Main LP	02/27/2026	108.24
501-80-800-6800-151	Tim Stefl Inc	03/05/2026	209.03
501-80-800-6800-153	SCHAUERS HARDWARE	02/28/2026	25.16
501-80-800-6800-153	PremiStar-North	03/03/2026	71.60
501-80-800-6800-153	PremiStar-North	03/03/2026	71.60
501-80-800-6800-153	PremiStar-North	03/04/2026	71.60
501-80-800-6800-153	PremiStar-North	03/04/2026	71.60
501-80-800-6800-176	Core & Main LP	02/27/2026	89.00
501-80-800-7000-001	Veregy Central LLC	01/31/2026	184,623.34
501-80-800-7000-003	Christopher Burke Engineering LTD	03/10/2026	4,212.50
501-80-800-7000-006	Christopher Burke Engineering LTD	03/10/2026	1,259.69
501-80-800-7000-006	Christopher Burke Engineering LTD	03/10/2026	31,412.89
501-80-800-7000-006	Christopher Burke Engineering LTD	03/10/2026	19,786.47
501-80-800-7000-020	Growing Community Media NFP	02/25/2026	112.00
	Water Department		480,565.79



BIG CITY ACCESS

SMALL TOWN CHARM

# Memorandum

Date: March 20, 2026

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

From: Rachell Entler, Village Administrator

Re: 03/29/2026 Village Council Meeting Agenda

**Rory E. Hoskins**  
MAYOR

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

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

## New Business Items-

**Maria Maxham**  
COMMISSIONER  
ACCOUNTS & FINANCE

**Ryan Nero**  
COMMISSIONER  
PUBLIC HEALTH & SAFETY

**Michelle Melin-Rogovin**  
COMMISSIONER  
STREETS & PUBLIC IMPROVEMENTS

**Jessica L. Voogd**  
COMMISSIONER  
PUBLIC PROPERTY

**Rachell Entler**  
VILLAGE ADMINISTRATOR

**Carla Taylor**  
VILLAGE CLERK

1. **Forest Park Chamber of Commerce: 2026 Marketing Presentation:** The Forest Park Chamber of Commerce will provide an overview of its recent and upcoming marketing initiatives. These include promotional campaigns, social media engagement, influencer partnerships, and budget allocations aimed at increasing visibility for local businesses and enhancing engagement with the public. The presentation will also outline strategic planning for future outreach and branding efforts. This presentation is part of a requirement to receive ARPA funding from the Village. The Village committed \$120,000 from ARPA funds to the Chamber. The final \$20,000 payment will be made after this Chamber presentation.
2. **Ordinance waiving bid, ratifying and authorizing the acceptance of an Addendum Quote from MacQueen Equipment, LLC d/b/a MacQueen Emergency for the purchase of One Pierce Enforcer 100' Ascendant Tower Ladder Truck for the Village's Fire Department:** Staff respectfully asks the Council to ratify acceptance of the MacQueen Emergency quote addendum for an alternate Pierce ladder truck. Compared to the ladder truck previously approved on February 9, 2026, the alternate unit offers an earlier delivery date and a lower overall cost, accelerating replacement of critical fire apparatus amid sustained call volumes and mutual aid demands, thus improving operational readiness and public safety.
3. **Ordinance waiving bid and authorizing the acceptance of a Quote for the purchase of a new Ford F600 Chassis Equipped with an Arbortech Forestry Body Chipper Truck:** Director Stella is seeking approval for the purchase of one Ford F-600 with Arbortech forestry chipper body from R.N.O.W., Inc. in the amount of \$111,691 to replace the 1999 International forestry truck currently being used. This acquisition replaces a 25-year-old, end-of-life unit essential to tree canopy management, storm response, and routine forestry operations; the new platform will reduce downtime and maintenance costs while sustaining core service levels village-wide. See Director Stella's memo for more information.
4. **Resolution to approve and authorize the execution of a Professional Engineering Services Proposal for Phase II Design Engineering Services with CBBEL re: 2026 50-50 Sidewalk Replacement Project:** Staff is seeking



BIG CITY ACCESS

SMALL TOWN CHARM

**Rory E. Hoskins**  
MAYOR

517 DESPLAINES AVENUE  
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FAX: 708-488-0361  
www.forestpark.net

**Maria Maxham**  
COMMISSIONER  
ACCOUNTS & FINANCE

**Ryan Nero**  
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PUBLIC HEALTH & SAFETY

**Michelle Melin-Rogovin**  
COMMISSIONER  
STREETS & PUBLIC IMPROVEMENTS

**Jessica L. Voogd**  
COMMISSIONER  
PUBLIC PROPERTY

**Rachell Entler**  
VILLAGE ADMINISTRATOR

**Carla Taylor**  
VILLAGE CLERK

approval of a professional services proposal with Christopher B. Burke Engineering, Ltd. for Phase II design in the amount of \$3,780 to prepare bid documents, location schedules, and specifications for the 2026 50-50 Sidewalk Replacement Program. Burke has an established, satisfactory record with the Village; engaging them now keeps the program on schedule for a spring/summer bid and construction window, improves bid competitiveness, and advances safety and accessibility improvements at shared homeowner/Village cost.

5. **Resolution authorizing the approval of Pay Request #12 for the AMI Water Meters Replacement Project to Veregy Central, LLC:** Staff recommends approval of Pay Request #12 to Veregy Central, LLC in the amount of \$184,623.37 for work completed to date on the AMI water meter replacement.
6. **Resolution authorizing the waiver of the hiring freeze for IMRF employees regarding the hiring of a Full-Time Public Works Chauffeur:** Director Stella is seeking approval to waive the IMRF hiring freeze to fill one full-time Public Works Chauffeur position. The pending retirement of a 35-year employee—an IEPA Class A Water Operator—triggers internal succession in the Water Division; backfilling the resulting vacancy is necessary to preserve service levels across street, forestry, facilities, traffic, storm response, event support, and winter operations.
7. **Approval: Motion to Direct the Board of Fire and Police to offer employment to the next two (2) eligible Probationary Police Officers and promote the next one (1) eligible Police Lieutenant, and next two (2) Police Sergeants:** Chief Gross is seeking approval to direct the Board of Fire and Police Commissioners to extend conditional offers to the next two eligible probationary police officer candidates and to proceed with promoting the next eligible one lieutenant and two sergeants. Promotions would not take place until after May 8, when the retirements of one Lieutenant and one Sergeant will be in effect.
8. **Approval: Flag-Raising Requests — Juneteenth and Pride:** Mayor Hoskins seeks the Council's approval for ceremonial flag-raising for Juneteenth and Pride in alignment with the Village's established practice of community recognition events. Approval supports inclusive civic engagement, affirms observances recognized across peer municipalities, and involves minimal cost or operational impact when scheduled and coordinated through staff. This request is being made in accordance with the Village's Flag Policy.
9. **Approval: Solicitation Request — Misericordia Candy Days (Apr. 24–25, 2026):** Misericordia is requesting to conduct its annual Candy Days tag-day fundraising on April 24–25, 2026, limited to sidewalks/storefronts. Misericordia is an established nonprofit serving more than 600 residents with developmental disabilities; the event is well organized, poses low operational burden with appropriate volunteer direction, and supports a regional charitable effort long welcomed by surrounding communities.

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

<b>REPORTING PERIOD: 9/1/2025-2/1/2026</b>				
<b>ITEM</b>	<b>COST</b>	<b>PAID</b>	<b>MARKETING PERIOD</b>	<b>NOTES</b>
WS Living Dining Issue - NSFP (Print ad)	\$ 1,250.00	x	Aug/Sept/October issue	25K paid sub. Got 2/3 page for 1/2 page price. <a href="#">See ad here</a>
Forest Park Dining Video	\$ -	Paid in previous period	Active/still using	<a href="#">See dining video here</a>
All paid Social Media (posts, blogs, videos)	\$ 649.94	x	Current - Complete for this period	Total views Facebook & Instagram 1,650,600
Boosted Blogs to promote businesses	\$ -	Incl. in paid social media cost	Chamber staff created & boosted blogs	Party room/catering. Shopping. Next Stop FP blog.
Website		To be paid in next period	Current - in progress	Update website to increase SEO performance. Must have easy to find blogs, FP promo & info, business directory, etc.
Social Media NSFP templates	\$ 500.00	x	Current - Complete for this period	NSFP branded ready made templates will help with social media posting efficiency.
Photography (Forest Park & Biz assets)	\$ 500.00	x - deposit	Current & work in progress - Final invoice in next period	Shots of Madison, key FP assets, shots outside & inside biz for use by Chamber, Village, Business
Photography (Events)	\$ 1,000.00	x (other half paid by Chamber)	Wine Walk, Casket Races, Holiday Walk	For Chamber/Village use.
Additional Videos (Shop/Entertainment)	\$ 700.00	x - Deposit of \$700.00.	Current - rest to be paid in next period.	Interviews/videos by Ian Pfaff (videographer) that businesses, Chamber & Village can use, plus a shopping video & entertainment video. Videos are key to engaging audiences and will also help owners promote their businesses.
Influencer Videos		To be paid in next period	Current - in progress	Working to engage Influencers to drive traffic with reels - in the right price range.
Small Business Saturday Gift Certificates	\$ 1,961.86	x	Complete	68 shoppers spent \$7400 + gift cards purchased with marketing money (80 purchased from 26 biz) = \$9362 spent at local biz. <a href="#">List</a>
Small Business Saturday Signage & Treats	\$ 332.25	x	Complete	Brownie bites, street banners, <a href="#">reusable signage</a>
Small Business Saturday Postcard & Map	\$ 193.47		Complete	Promo postcard & map w/specials.
Photos with the Grinch	\$ 292.12	x - (Got sponsor for \$300 char)	Complete	Photos with Grinch signage, hot choc. <a href="#">See photo</a>
Holiday Gift Guide Dedicated Email	\$ 950.00	x	Complete	16,462 email subscribers <a href="#">Copy of Email &amp; Link</a>
Holiday Gift Guide	\$ 650.00	x	Complete	<a href="#">Guide</a>
Shop/Dine/Entertainment Guide		To be paid in next period	Work in progress	Guide will be digital but promoted w QR codes at Garage Galleries, Tournment etc. to drive these crowds back to biz. Determining best way to proceed.
Event Cards Print & Insert	\$ 1,558.89	x		7,500 printed. Inserted in all newspapers (10,300 circulation) + avail throughout town
Event Card Design	\$ 640.50	x	Current - Complete	See event card <a href="#">here</a>
I-290 Digital Billboard	\$ 1,500.00	X	Current - Complete	4 designs to rotate. Been up since before the holidays Google drive link with designs <a href="#">here</a>
Bite the Burbs	\$ 168.75	x	Complete	Street banners - see <a href="#">here</a>
	<b>\$ 12,847.78</b>			

<b>PLANNING PERIOD: 2/1/2026-8/31/2026 - DRAFT</b>				
<b>ITEM</b>	<b>COST</b>			<b>NOTES - SOME NOTES FOR ME</b>
<b>Focus on directly helping businesses</b>				
Explore Oak Park & Beyond (Visit OP)	\$ 7,500.00	Fee increase	This period: Due August 2026	2 million FB impressions in 8 mos. w/145K interactions & 845,500 views on Instagram. FP biz included in numerous blogs.
New Resident Welcome Book	\$ 2,000.00	Postage and postcards	Reach 3K new residents per year. FP, OP, RF	Reviewing: Digital book w/mailed postcard. Printing & mailing books expensive
Shop/Dine/Entertainment Guide	\$ 1,200.00		This will take some time	Looking in to options as to where it 'lives' (website?)
Blogs & Social Media & Reels - Boosted	\$ 1,000.00		Pay someone to do specific reels and/or use photos we get to do reels	Planning specific blogs/deep dives/social media campaigns.
Dedicated Emails for mad pass	\$ 950.00		with NSFP Message	Look in to addition sources for dedicated emails
Tournament ad or other promo	\$ 250.00		Shop, Dine, Play ad	Special section - available at tournament
Google Ads with EOPB	\$ 1,500.00	3 NSFP ads	EOPB gets really good reach with Google	Reaching very targeted audience/new audience.
Summer/Mad Pass or other promos		Biz outreach & printing	Summer long pass with some kind of rewards or big monthly raffles?	We do not have time or resouces to do events
Paid Influencer or Local videos	\$ 500.00	Perfect Day in FP	Covers all bases. Shop. Dine. Entertainm	Influencer videos get us in front of other audiences
Remaining Asset Photograpy	\$ 750.00	ID what we have/need	Helps promo FP aand many business	Good photos for better promo of all FP has to offer
Shopping video. Entertainment video.	\$ 1,300.00		What we have/what's needed	Videos draw a larger audience/more attention
Event Photography	\$ 650.00	Parade & Wine Walk	For Chamber/Village use	To promote signature FP events/drive traffic
Website upgrades	\$ 1,500.00		Carryover from previous plan	\$1390 in Chamber funds also available
NSFP templates other templates			Review & see what we need	Review & see what we need
Billboard ads	\$ -	Paid for in last period	2nd one running now	NSFP - Dining - Shopping - Entertainment - Events
Public Art	\$ -	Chamber funds used		Support public art projects
	<b>\$ 19,100.00</b>			
<b>MARKETING ACTIVITIES - OVERVIEW</b>				
<a href="#">Click here for overview</a>				

**AN ORDINANCE WAIVING BID, RATIFYING AND AUTHORIZING THE  
ACCEPTANCE OF A QUOTE ADDENDUM FROM MACQUEEN EQUIPMENT, LLC  
d/b/a MACQUEEN EMERGENCY FOR THE PURCHASE  
OF ONE PIERCE ENFORCER 100' ASCENDANT TOWER LADDER TRUCK  
FOR THE VILLAGE'S FIRE DEPARTMENT**

**WHEREAS**, Section 1-8A-5A of the Village Code of the Village of Forest Park authorizes the corporate authorities of the Village of Forest Park (“Village”) to waive, by fourth-fifths vote of the corporate authorities, the competitive bidding requirements of the Village Code; and

**WHEREAS**, the Village is authorized by the laws of the State of Illinois to purchase and acquire personal property for the benefit of the Village and its inhabitants and to enter into contracts with respect thereto; and

**WHEREAS**, the corporate authorities of the Village, pursuant to Ordinance No. O-06-26, passed on February 9, 2026, waived bid and approved the purchase of one (1) Pierce Enforcer 100' Ascendant Tower Ladder Truck for the Fire Department from MacQueen Equipment, LLC d/b/a MacQueen Emergency (“MacQueen”), constituting personal property necessary for the Village to perform essential governmental functions; and

**WHEREAS**, Village staff subsequently has negotiated with MacQueen a quote addendum (“Quote Addendum”) to acquire a different ladder truck, for an earlier delivery date and at a lower cost (“Alternate Ladder Truck”); and

**WHEREAS**, the corporate authorities of the Village find it advisable, necessary and in the best interest of the public to waive the competitive bidding requirements of Section 1-8A-5A of the Village Code and approve and authorize the acceptance of the Addendum Quote from MacQueen to purchase the Alternate Ladder Truck for the Village’s Fire Department.

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

**Section 1.** The facts and 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.** Pursuant to the provisions of Section 1-8A-5A of the Village Code, the corporate authorities hereby waive advertising for competitive bids, approve, authorize and ratify the Village Administrator's prior execution with MacQueen for the acceptance of the Quote Addendum for the purchase of the Alternate Ladder Truck, a copy of which Quote Addendum is attached hereto as Exhibit A and made a part hereof, with such document being conclusive evidence for approval.

**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 closing and other documents required to be delivered in connection with the Quote Addendum.

**Section 4.** If any section, paragraph, clause or provision of this ordinance shall for any reason be held to be invalid or unenforceable, the invalidity or unenforceability of such section, paragraph, clause or provision shall not affect any of the remaining provisions of this Ordinance.

[REMAINDER OF PAGE INTENTIONALLY LEFT BLANK]

**Section 5.** This Ordinance shall be in full force and effect after its passage by four-fifths (4/5ths) of all the trustees holding office, approval and publication in pamphlet form as provided by law.

PASSED by the Council of the Village of Forest Park, Cook County, Illinois this 23<sup>rd</sup> day of March, 2026.

AYES: \_\_\_\_\_

NAYS: \_\_\_\_\_

ABSENT: \_\_\_\_\_

APPROVED:

\_\_\_\_\_  
Rory E. Hoskins, Mayor

ATTEST:

\_\_\_\_\_  
Carla Taylor, Village Clerk

**EXHIBIT A**  
**ADDENDUM QUOTE**



ILLINOIS INDIANA MINNESOTA MISSOURI NEBRASKA NORTH DAKOTA SOUTH DAKOTA

EM-102

March 6, 2026

Chief Lindsey Hankus  
Village of Forest Park  
7625 Wilcox  
Forest Park, IL 60130

Subject: **Proposal for one (1) Pierce Enforcer 100' Ascendant Tower  
Proposal / Bid 1105 – Stock Job 45650**

Dear Chief Hankus,

With regard to the above subject, please find attached our completed proposal.

**Pricing Summary:**

Sale Price – **\$2,351,000.00**

**Terms and Conditions:**

Taxes – Not Applicable

Freight – F.O.B. – Appleton, WI / Shipping to Forest Park, IL

Terms – Net due prior to vehicle(s) release at the Pierce Manufacturing Plant (Appleton, WI).

Delivery\* – September - December 2026 from receipt and acceptance of contract.

***Stock Unit – Availability is subject to prior sale.***

*\*Due to global supply chain constraints, any delivery date contained herein is a good faith estimate as of the date of this order/contract, and merely an approximation based on current information. Delivery updates will be made available, and a final firm delivery date will be provided as soon as possible.*



macqueengroup.com



ILLINOIS INDIANA MINNESOTA MISSOURI NEBRASKA NORTH DAKOTA SOUTH DAKOTA

Said apparatus and equipment are to be built and shipped in accordance with the specifications hereto attached, delays due to strikes, war, or international conflicts, or other causes beyond our control not preventing, could alter the delivery schedule.

The specifications herein contained, shall form a part of the final contract, and are subject to changes as desired by the purchaser, provided such changes are acknowledged and agreed to in writing by the purchaser.

Various state or federal regulation agencies (e.g., NFPA, DOT, EPA) may require changes to the Specifications and/or the Product and in any such event any resulting cost increases incurred to comply therewith will be added to the Purchase Price to be paid by the Customer. Any future drive train upgrades (engine, transmission, axles, etc.) or any other specification changes have not been calculated into our annual increases and will be provided at additional cost. The Company reserves the right to update pricing in response to manufacturer-imposed increases as a result of PPI inflation. The Company will document and itemize any such price increase for the Customer's review and approval before proceeding. Should the customer choose not to accept the pricing update, the customer has the ability to cancel without penalty.

This proposal for fire apparatus conforms with all Federal Department of Transportation (DOT) rules and regulations in effect at the time of bid, and with all National Fire Protection Association (NFPA) Guidelines for Automotive Fire Apparatus as published at the time of bid, except as modified by customer specifications.

The attached proposal is valid for thirty (30) days. *Stock unit availability is subject to prior sale.*

We trust the above and the enclosed to be full and complete at this time; however, should you have any questions or require additional information, please do not hesitate to contact me at 630-913-0310 or [mike.obrien@macqueengroup.com](mailto:mike.obrien@macqueengroup.com).

We wish to thank the Village of Forest Park for the opportunity to submit our proposal.

Respectfully,

*Mike O'Brien*

Mike O'Brien  
Apparatus Sales  
MacQueen Equipment LLC  
DBA MacQueen Emergency Group



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ILLINOIS INDIANA MINNESOTA MISSOURI NEBRASKA NORTH DAKOTA SOUTH DAKOTA

March 13, 2026


ADDENDUM TO CHANGE Purchase Job 45650 Bid 1105 in place of bid 1446  
Contract: Village of Forest Park  
Signed 02/10/2026

The purpose of this addendum to the above-stated contract is to confirm and authorize the change from bid 1446 to bid 1105 Job 45650.

The changes are as follows:

Bid 1446 to be replaced with Bid 1105 Job 45650, all other terms of contract shall remain the same.  
Estimated delivery time September - December 2026.

**MACQUEEN EQUIPMENT, LLC dba MacQueen**

Signature:   
Name: Brian Young  
Title: Director of Sales  
Date: March 13, 2026

**VILLAGE OF FOREST PARK**

Signature: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_  
Date: \_\_\_\_\_





## Option List

3/19/2026

<b>Customer:</b>	Village of Forest Park IL FD	<b>Bid Number:</b>	1105
<b>Representative:</b>	O'Brien, Harold (Mike)	<b>Job Number:</b>	
<b>Organization:</b>	MacQueen Emergency Group	<b>Number of Units:</b>	1
<b>Requirements Manager:</b>		<b>Bid Date:</b>	03/31/2026
<b>Description:</b>	45650-Enforcer X15 100' Tower Quint	<b>Stock Number:</b>	45650
<b>Body:</b>	Aerial, 100AAT, Alum Body	<b>Price Level:</b>	54 (Current: 54)
<b>Chassis:</b>	Enforcer Chassis, 100AAT	<b>Lane:</b>	Lane 1

Line	Option	Type	Option Description	Qty
1	0010012		No Boiler Plates requested	1
2	0018180		Single Source Compliance, Aerials	1
3	0584456		Manufacture Location, Appleton, Wisconsin	1
4	0584452		RFP Location: Appleton, Wisconsin	1
5	0588609		Vehicle Destination, US	1
6	0838853	SP	STK 100' AAT Quint	1
7	0816491		Comply NFPA 1900 Changes Effective Jan 1, 2024, With Exceptions	1
8	0533351		Quint Fire Apparatus	1
9	0588612		Vehicle Certification, Aerial w/Pump	1
10	0681278		Agency, Apparatus Certification, Aerial w/Pump, U.L.	1
11	0816495		Certification, Vehicle Inspection Program, NFPA 1900	1
12	0536644		Customer Service Website	1
13	0537375		Unit of Measure, US Gallons	1
14	0030006		Bid Bond Not Requested	1
15	0816569		Performance Bond, Not Requested, PPI Terms	1
16	0000007		Approval Drawing	1
17	0002928		Electrical Diagrams	1
18	0729149		Enforcer Chassis, 100AAT	1
19	0000110		Wheelbase	1
			Wheelbase - 271.00	
20	0000070		GVW Rating	1
			GVW rating - 78,000#	
21	0729280		Frame Rails, 13.38 x 3.50 x .375, Enforcer	1
22	0889473		Frame Liner, "C/Inv L" 12.50" x 3.00" x .25", AXT/Vel/Imp/Enf, 57" Qval	1
23	0796912		Axle, Front, Oshkosh TAK-4, Non Drive, 24,000 lb, Enforcer	1
24	0090914		Suspension, Front TAK-4, 24,000 lb, Qtm/AXT/Vel/Enf/SFR	1
25	0087572		Shock Absorbers, KONI, TAK-4, Qtm/AXT/Imp/Vel/Enf	1
26	0000322		Oil Seals, Front Axle	1
27	0679621		Tires, Front, Michelin, XZY3 (wb), 425/65R22.50, 20 ply, Fire Service Load Rtnng	1
28	0019611		Wheels, Front, Alcoa, 22.50" x 12.25", Aluminum, Hub Pilot	1
29	0728953		Axle, Rear, Meritor RT52-185, 54,000 lb, Enf, 100AAT	1
30	0544244		Top Speed of Vehicle, 60 MPH/96 KPH	1
31	0660628		Suspen, Rear, Air Link, AL- 520, Air Ride, 54,000 lb	1
32	0000485		Oil Seals, Rear Axle	1
33	0792675		Tires, Rear, Michelin, X WORKS Z, 315/80R22.50, LRL, Tandem	1
34	0019653		Wheels, Rear, Alcoa, 22.50" x 9.00", Aluminum, Hub Pilot, Tandem	1
35	0568081		Tire Balancing, Counteract Beads	1
36	0620569		Tire Pressure Monitoring, RealWheels, AirSecure, Valve Cap, Tandem Axle	1
			Qty, Tire Pressure Ind - 10	
37	0801909		Lug Nut, Covers, Chrome	1
38	0003245		Axle Hub Covers w/center hole, S/S, Front Axle	1
39	0013241		Axle Hub Covers, Rear, S/S High Hat (Tandem)	1
40	0002045		Mud Flap, Front and Rear, Pierce Logo	1
41	0766669		Chocks, Wheel, SAC-44-E, Folding, 100AAT	1
			Qty, Pair - 01	
42	0766668		Mounting Brackets, Chocks, SAC-44-E, Folding, Horizontal, 100AAT	1
			Qty, Pair - 01	
			Location, Wheel Chocks - Left Side Rear Tire, Rearward	
43	0593759		ESC/ABS/ATC Wabco Brake System, Tandem Rear Axle	1
44	0030185		Brakes, Knorr/Bendix 17", Disc, Front, TAK-4	1
45	0000730		Brakes, Meritor, Cam, Rear, 16.50 x 7.00"	1

Line	Option	Type	Option Description	Qty
46	0020784		Air Compressor, Brake, Cummins/Wabco 18.7 CFM	1
47	0637583		Brake Reservoirs, 6, 408 Cubic Inch Minimum Capacity, Saber FR/Enforcer	1
			Paint Color, Air Tanks - Frame color	
48	0790412		Air Dryer, Wabco System Saver 1200 IWT, Heated, SFR/Enf	1
49	0000790		Brake Lines, Nylon	1
50	0000854		Air Inlet, w/Disconnect Coupling	1
			Location, Air Coupling(s) - DS Step Well, Forward	
			Qty, Air Coupling (s) - 1	
51	0586772		Box, Recessed, Alum Treadplate, for Air Fitting	1
			Location - forward in driver side step well of cab.	
			Qty, Air Coupling (s) - 1	
52	0070810		All Wheel Lockup (Aerial/Tanker Chassis)	1
53	0811237	SP	Engine, Cummins X15, 605 hp, 1850 lb-ft, W/OBD, EPA 2024, Enforcer, BMP/HDR/STK	1
54	0811409		Not Required, Engine Contingency Adjustment	1
55	0730808		Filters, Remote Mounted, Oil, Fuel, X15, VEL/AXT/Enf	1
56	0001244		High Idle w/Electronic Engine, Custom	1
57	0687994		Engine Brake, Jacobs Compression Brake, Cummins Engine	1
			Switch, Engine Brake - e) Cummins Hi Med Lo	
58	0644227		Clutch, Fan, Air Actuated, Saber FR/Enforcer	1
59	0640477		Air Intake, Metal Screen, Saber FR/Enforcer	1
60	0814375		Exhaust System, Horizontal, Right Side	1
			Exhaust, Diffuser - Aluminized Steel (Standard)	
			Exhaust, Material/Finish - Aluminized Steel (Standard)	
			Location, Diffuser Termination - 2.00" Past Rub Rail (Standard)	
			Tip, Exhaust - Straight Tip (Standard)	
61	0788765		Radiator, Saber FR/Enforcer	1
62	0001090		Cooling Hoses, Rubber	1
63	0803687		Fuel Tank, 65 Gallon, Left Side Fill, Rear Air Suspension	1
64	0001129		Lines, Fuel	1
65	0764563		DEF Tank, 8.0 Gallon, LS Fill, Forward of Rear Axle	1
			Door, Material & Finish, DEF Tank - Painted	
66	0723716		Fuel Priming Pump, Electronic, Automatic, Cummins, No Swt Req'd	1
67	0552712		Not Required, Shutoff Valve, Fuel Line	1
68	0699437		Cooler, Chassis Fuel, Not Req'd.	1
69	0011125		Door, Fuel Fill Painted Job Color	1
			Qty, - 01	
70	0578959		Fuel/Water Separator, Racor Inline	1
71	0801890		Trans, Allison 6th Gen, 4500 EVS P, w/Prognostics, Imp/Vel/Enf	1
72	0512762		Transmission, Shifter, 6-Spd, Push Button, 4500, Imp/Vel/Qtm/Enf	1
			Trans, ratio - 4500 EVS, 6Spd	
73	0684459		Transmission Oil Cooler, Modine, External	1
74	0001375		Driveline, Spicer 1810	1
75	0669988		Steering, Sheppard M110 w/Tilt, TAK-4, Eaton Pump, w/Cooler	1
76	0605356		Steering Wheel, 4 Spoke without Controls, Saber FR/Enforcer	1
77	0559647		Pierce Logo on Horn Button	1
78	0725322		Bumper, 15"/Non-Ext, 100AAT, Fab, .25" Steel, Painted, Enf	1
79	0825640		Lift & Tow Package, Enforcer/Velocity, 100AAT	1
80	0522573		Tow Hooks Not Required, Due to Lift and Tow Package	1
81	0698960		Coating, Top Flange, Front Bumper, Outside Exterior, UL-LX Coating, Black	1
82	0625650		Cab, Enforcer, 7000	1
83	0727969		Engine Tunnel, X15, Foil Insulation w/Mech Fasteners, Enforcer	1
84	0887601		Cab Insulation, Enforcer/Saber FR	1
85	0633594		Rear Wall, Interior, Adjustable Seating	1
86	0632103		Rear Wall, Exterior, Cab, Saber FR/Enforcer	1
			Material, Exterior Rear Wall - Aluminum Treadplate	
87	0728889		Cab Lift, Elec/Hyd, Stabilizer Interlock, Enforcer 100AAT	1
88	0828257		Label For Cab Lift, "Q2B Swivel Must be Turned"	1
			Location - cab lift control	
89	0695930		Grille, Bright Finished, Front of Cab, Enforcer	1
90	0002224		Scuffplates, S/S At Cab Door Jamb, 4-Door Cab	1
			Material Trim/Scuffplate - c) S/S, Polished	

Line	Option	Type	Option Description	Qty
91	0647932		Not Required, Trim, S/S Band, Across Cab Face, AXT/Saber/Enforcer	1
92	0087357		Molding, Chrome on Side of Cab	1
93	0772130		Mirrors, Retrac, West Coast Style, Htd/Rmt, w/Htd/Rmt Convex, Marker Light	1
94	0517525		Mirrors, 8" K-10 Eyeball, PS Cab Front, Front Cross View	1
95	0648171		Door, Half-Height, Saber FR/Enforcer 4-Door Cab, Level Roof Key Model, Cab Doors - 751 Cab, Exterior Door Handle, Finish - 4-Door, Chrome/Black	1
96	0655543		Door Panel, Brushed Stainless Steel, Saber/Enforcer 4-Door Cab	1
97	0630636		Controls, Electric Roll-Up Windows, 4dr, 4 Driver Controls, Saber FR/Enforcer	1
98	0620344		Steps, 4-Door Cab, Dual, Saber FR/Enforcer Light, Step, Additional - P25 LED Step Well Material - Aluminum Treadplate	1
99	0770200		Handrail, Exterior, Hansen, Knurled, Alum, LED Backlit, 4-Door Cab Color, Handrail Light - Red Control, Handrail Light - Parking Brake	1
100	0892638		Lights, Cab & Crw Cab Acs Stps, P25, LED w/Bezel, 6lts Color, Trim - Chrome Housing	1
101	0583698		Fenders, S/S on cab, Extra Wide, Saber/Enf	1
102	0586967		Grab Handle, Chrome, Specify Location, Qty Location - one (1) on the driver and one (1) on the officer side door panel vertical near the upper door panel hinged side, to work as a high grab handle into cab Qty, - 02	2
103	0557023		Handrail, 10", Below Cab Windshield, Pair	1
104	0630508		Window, Side of C/C, Fixed, PS Only, SFR/Enf	1
105	0786289		Window Tint, Crew Cab Door, Left Side, Medium Gray	1
106	0786278		Window Tint, Crew Cab Door, Right Side, Medium Gray	1
107	0786283		Window Tint, Behind Cab Door, Right Side, Medium Gray	1
108	0786276		Window Tint, Rear Wall, Right Side, Medium Gray	1
109	0786287		Window Tint, Rear Wall, Left Side, Medium Gray	1
110	0808597		Compt, 16.50 W x 36 H x 15 D, RS Side C/C, Dbl Pan, 70" Enf/SFR Light, Aux Cab Compartment - Pierce, Hinged Side Finish, Cab Compt/Component - Cab Interior Door, Cab Exterior Cabinet - Double Pan, Non-Locking Door, Exterior Stop - Web Strap	1
111	0798597		Holder, Cup, Cab/Crewcab, Each, Loc Location - driver and officer side of cab Qty, - 02	2
112	0894089		Dash, Heavy Duty Metal, Enforcer Material Finish, Metal Dash - Fire Smoke Gray	1
113	0607217		Mounting Provisions, 3/16" Alum, Full Engine Tunnel, Saber FR/Enforcer Mounting Provision Spacing - 1.00" Material Finish, Cab Interior - Painted	1
114	0750824		Cab Interior, Vinyl Headliner, Saber FR/Enforcer, CARE Color, Cab Interior Vinyl/Fabric - Endure Vinyl - Silver/Gray Engine Tunnel Cover - Dark Silver Gray Endure Vinyl Cab Interior Rear Wall Material - Painted Aluminum	1
115	0753903		Cab Interior, Paint Color, Saber FR/Enforcer Color, Cab Interior Paint - i) fire smoke gray	1
116	0052100		Floor, Rubber Padded, Cab & Crew Cab, Saber/Enforcer	1
117	0722038		HVAC, Heavy-Duty, Enforcer, w/X15, CARE Paint Color, A/C Condenser - Painted to Match Cab Roof HVAC System, Filter Access - Tool Free Panel Auxiliary Cab Heater - Both HVAC System, Control Loc. - Panel Position #12 Plenum Cover Material - Metal, Painted	1
118	0624005		Sun Visor, Vinyl/Fabric, AXT, Qtm, SFR/Enf Sun Visor Retention - Thumb Latch Sun Visor, Vinyl/Fabric - Vinyl	1
119	0622887		Grab Handles, Driver Door Post, Officer Door Post Low, SFR/Enf	1
120	0693439		Lights, Engine Compt, Custom, Auto Sw, w/Fld Chk Dr Win 3SC0CDCR, 3" LED Trim Qty, - 01	1

Line	Option	Type	Option Description	Qty
121	0631830		Fluid Check Access, Saber FR/Enforcer, Arrow XT	1
			Latch, Door, Storage - Lift and Turn Latch, Flush	
122	0828042		Side Roll and Frontal Impact Protection, SRS	1
123	0622618		Seating Capacity, 5 Belted Seats	1
124	0636955		Seat, Driver, Pierce PSV, Air Ride, High Back, Safety, PRIMARY, SFR/Enf	1
125	0636942		Seat, Officer, Pierce PSV, Fixed, SCBA, Safety, PRIMARY, SFR/Enf	1
126	0620420		Radio Compartment, Below Non-Air Ride Seat, Saber FR/Enforcer	1
			Latch, Door, Storage - Lift and Turn Latch, Flush	
127	0821932		Cabinet, Rear Facing, LS, 23 W x 40.25 H x 26.75 D, Web, Ext Acc, SFR/Enf	1
			Light, Short Cabinet - Pierce, Exterior, Left Side	
			Scuffplate, Material/Finish - S/S, Brushed	
			Material Finish, Shelf - Painted - Cab Interior	
			Shelf/Tray, Cabinet - (1) Shelf, Adjustable, 1.25' Up-Turned Lip	
			Door, Cab Exterior Cabinet - Double Pan, Locking #751	
			Door, Exterior Stop - Web Strap	
			Louvers, Cabinet - 0-No Louvers	
			Fastener, Web, Cab Cabinet - Seat Belt Buckle, Bottom	
128	0102783		Not Required, Seat, Rr Facing C/C, Center	1
129	0635969		Seat, Rr Fcng C/C, RS Otbrd, Pierce PSV, SCBA, Safety, PRIMARY, SFR/Enf	1
130	0108189		Not Required, Seat, Forward Facing C/C, LS Outboard	1
131	0635957		Seat, Fwd Fcng C/C, Ctr, (2) Pierce PSV, SCBA, Safety, SECONDARY, SFR/Enf	1
132	0108190		Not Required, Seat, Forward Facing C/C, RS Outboard	1
133	0766467		Upholstery, Seats In Cab, All Vinyl, Seats Inc, CARE	5
			Color, Cab Interior Vinyl/Fabric - Endure Vinyl - Silver/Gray	
			Qty, - 05	
134	0543991		Bracket, Air Bottle, Hands-Free II, Cab Seats	4
			Qty, - 04	
135	0603866		Seat Belt, Dual Retractor, ReadyReach, Saber FR/Enforcer	1
			Seat Belt Color - Red	
136	0817557		Helmet Storage, Provided by Fire Department, NFPA/ULC 2024	1
137	0647647		Lights, Dome, FRP Dual LED 4 Lts	1
			Color, Dome Lt - Red & White	
			Color, Dome Lt Bzl - Black	
			Control, Dome Lt White - Door Switches and Lens Switch	
			Control, Dome Lt Color - Lens Switch	
138	0896451		Enhanced Software for Cab and Crew Cab Dome Lts	1
139	0816996		Portable Hand Light, Provided by Dealer, NFPA/ULC 2024	1
140	0622803		Cab Instruments, Black Gauges, Black Bezels, Enforcer MUX	1
			Emergency Switching - Individual Switches	
141	0509511		Air Restriction Indicator, Imp/Vel, AXT, Enf MUX	1
142	0543751		Light, Do Not Move Apparatus	1
			Alarm, Do Not Move Truck - Pulsing Alarm	
143	0743386		Messages, Open Dr/DNMT, Color Dsply, 100AAT	1
144	0622798		Switching, Cab Instrument Lower Console & Overhead, Rocker MUX, Enforcer	1
145	0802945		Wiper Control, 2-Speed with Intermittent, Stalk Control, Enf MUX	1
146	0731813		Hour Meter, Aerial, Included in Information Centers, ASL, AAT, ASP	1
147	0002615		Switch, Aerial 12V Master	1
148	0002617		PTO switch, w/light - aerial	1
149	0834413		USB, Cab, 4, 12V DC, Dual USB Termination, Batt Dir. NFPA1900/ULC	1
			USB, Type - USB Combo A & C	
150	0820894		Wiring, Spare, 15 A 12V DC, Batt Dir, 1st NFPA1900/ULC	1
			Location, Wiring - Behind Officer Seat	
			12vdc power from - Battery direct	
			Wire termination - 10-Place Bus Bar w/Cover	
151	0814201		Vehicle Information Center, 7" Color Display, Touchscreen, MUX, CL714	1
			System Of Measurement - US Customary	
152	0734854		Collision Mitigation, Not Requested	1
153	0606247		Vehicle Data Recorder w/CZ Display Seat Belt Monitor	1
154	0696439		Antenna Mount, Custom Chassis, Cable Routed to Instrument Panel Area	2
			Qty, - 02	
			Location, Antenna Mount - Left And Right Side	
155	0817058		Camera, Pierce, LS Mux, R Camera, SD, CL714	1
			Camera System Audio - Not Provided	

Line	Option	Type	Option Description	Qty
156	0814831		Not Required, Camera Switcher	1
157	0890416		Pierce Command Zone, Advanced Electronics & Control System, Enforcer, WiFi CZT	1
			Color, Antenna - White Antenna	
			Module Housings - See Through Housings with LED Circuit Indicators	
158	0896456		Prognostics, Electrical System	1
159	0816093		ClearSky Telematics, Remote Fleet & On-scene Management, AT&T Commercial	1
			Subscription, Telematics - 3 Year Subscription	
160	0733539		Electrical System, Enf MUX ESP	1
161	0079211		Batteries, (8) Stryten/Exide Grp 31, 950 CCA each, Threaded Stud	1
162	0008621		Battery System, Single Start, All Custom Chassis	1
163	0002698		Battery Compartment, Saber/Enforcer	1
164	0812586		Charger, Sngl Sys, Kussmaul, Chief 091-266-12-60, 60 Amp	1
165	0814869		Location, Cab, Charger, Behind Driver Seat	1
166	0813791		Panel, Charger Display, Kussmaul, 091-94-12, Batt Dir	1
167	0814939		Location, Cab, Ind/Remote, Driver's Seat Riser	1
168	0811952		Not Required, Indicator/Remote Status	1
169	0824337		Not Required, Location Ind/Remote	1
170	0016857		Shoreline, 20A 120V, Kussmaul Auto Eject, 091-55-20-120, Super	1
			Qty, - 01	
			Color, Kussmaul Cover - b) red	
			Shoreline Connection - Battery Charger	
171	0026800		Shoreline Location	1
			Location, Shoreline(s) - DS Cab, Frt Corner	
172	0647728		Alternator, 430 amp, Delco Remy 55SI	1
173	0092582		Load Manager/Sequencer, MUX	1
			Enable/Disable Hi-Idle - e)High Idle enable	
174	0783157		Headlights, Rect LED, JW Spkr Evo 2, Heat, AXT/Enf/Imp/Sab/Vel	1
			Color, Headlight Bez - Chrome Bezel	
175	0802935		Light, Directional, Wln M62T* LED, Cmn Bzl, Above Headlights, Sab/Enf	1
			Color, Lens, LED's - Clear	
			Color, Q Bezel and Trim - Polished Chrome	
			Flash Pattern, Directional Lts - Steady On (Arrow)	
176	0620054		Light, Directional/Marker, Intermediate, Weldon 9186-8580-29 LED 2lts	1
177	0736083		Lights, Clearance/Marker, Side, P25 LED 2 Lts, Others With Visor Lt	1
178	0647899		Lights, Directional/Marker, Cab Front Side, Weldon 9186-8580-29 LED, Sab/Enf	1
179	0670831		Lights, Clearance/Marker/ID, Rear, P25 LED 7Lts, 100AAT	1
180	0602938		Light, Marker End Outline, Rubber Arm, LED Marker Lamp, Rear Body	1
			Qty, Lights, Pair - 1	
181	0804514		Lights, Tail, Wln M62BTT* Red Stop/Tail & M62T* Amber Dir Arw For Hsg	1
			Color, Lens, LED's - Match	
			Flash Pattern, Directional Lts - Steady On (Arrow)	
182	0806466		Lights, Backup, Wln M62BU, LED, For Tail Lt Housing	1
183	0889577		Bracket, License Plate & Light, P25 LED, Stainless Brkt	1
			Color, Trim - Chrome Housing	
184	0558842		Bezels, Wln, (2) M6 Chrome Pierce, For mtg (4) Wln M6 lights	1
185	0589905		Alarm, Back-up Warning, PRECO 1040	1
186	0817254		Lights, Perimeter Cab, Amdor AY-LB-12HW0** LED 4Dr	1
187	0769564		Lights, Perimeter Pump House, Amdor AY-LB-12HW020 LED 1lt	1
188	0763190		Lights, Perimeter Body, Amdor AY-LB-12HW012 LED 3lts	1
			Control, Perimeter Lts - Parking Brake Applied	
189	0896454		Enhanced Software for Perimeter Lts	1
190	0735865		Step Illumination, Pump Panel Light Shield, 100AAT, w/Pump	1
191	0730736		Bracket, Alum. Painted, Offset, 12V Brow Mount Lts, Top of Cab	2
			Location - above crew cab doors, one each side	
			Qty, - 02	
192	0762177		Bracket, Light, Angle, Cab Sides - Straight	1
			Control, Scene Lts - Cab Sw Panel DS and Pump Panel Sw LS	
			Color, Lt Housing HiViz - Black	
193	0897903		Lights, HiViz FT-MB-2.45-**-** 49.37", 1st	1
			Location - above driver side crew cab door	
			Qty, - 01	

Line	Option	Type	Option Description	Qty
193			Control, Scene Lts - Cab Sw Panel DS and Pump Panel Sw LS Color, Lt Housing HiViz - Black Scene Light Optics - combination	
194	0897900		Lights, HiViz FT-MB-2.45**-* 49.37", 2nd Location - above passenger side crew cab door Qty, - 01 Control, Scene Lts - Cab Sw Panel DS and Pump Panel Sw LS Color, Lt Housing HiViz - Black Scene Light Optics - combination	1
195	0764632		Lights, HiViz FT-B-72-* LED, 2nd Location - passenger side of body on catwalk above RS3. Qty, - 01 Control, Scene Lts - PS Scene Lts Color, Lt Housing HiViz - Black	1
196	0764634		Lights, HiViz FT-B-72-* LED, 1st Location - driver side of body on catwalk above LS3. Qty, - 01 Control, Scene Lts - DS Scene Lts Color, Lt Housing HiViz - Black	1
197	0729276		Lights, Hose Bed, Front/Rear, Light Strips, AAT Control, Hose Bed Lts - Cup Switch At Rear	1
198	0645677		Lights, Not Required, Rear Work, Alt. 12 Volt Lights At Rear Body	1
199	0645637		Lights, Rear Scene, Win, PEL*C LED, 45 Deg Flange Location, Lights - rear of truck, one each side, mid height Qty, - 02 Control, Rear Scene Lts - Cab Switch Panel DS, Pump Panel DS and Cup Switch At Rear SS	2
200	0892702		Lights, Walk Surf, Amdor AY-LB-12HW020, P25 LED, 100AAT Color, Trim - Chrome Housing	1
201	0771870		Aerial, 100AAT, Alum Body	1
202	0554271		Body Skirt Height, 20"	1
203	0769002		Tank, Water, 300 Gallon, Poly, 100AAT	1
204	0751917		Overflow, 3.00" Water Tank, Poly	1
205	0028107		Not Required, Foam Cell Modification	1
206	0003429		Not Required, Direct Tank Fill	1
207	0769016		Hose Bed, Alum, Right Side, 100AAT	1
208	0723546		DA Finished Hose Bed/Cargo Area	1
209	0555137		Hose Bed Capacity 800' of 5.00", 100AAT, 100' RMAP	1
210	0748063		Hose Restraint, Front Vinyl/Treadplate, 1" Heavy Nylon Web Rear, RS, 100AAT Color, Vinyl Cover - c) black	1
211	0003512		Running Boards, Ascendant, PAL	1
212	0735582		Turntable Steps, Swing-Down, Left Side, 100AAT Step, Flip - Flip Step, One Step Assembly Body Handrail Finish - knurled aluminum Step Surface, Turntable - Punched Grip	1
213	0889980		Lights, Step (3), P25 LED, One Side Control, Scene Lts - Aerial master	1
214	0690023		Wall, Rear, Smooth Aluminum	1
215	0074515		Tow Eyes (2), Painted Lower Job Color, 100AAT, Ascendant Single Axle, 75' HAL	1
216	0769019		Construction, Compt, Alum, 100AAT	1
217	0771504		Compt, Left Side, Roll, 100AAT Latch, Door, Access - SouthCo C2 black raised, pair	1
218	0771505		Compt, Right Side, Roll, 100AAT	1
219	0766483		Doors, Gortite Rollup, Side Compartments Qty, Door Accessory - 09 Color, Roll-up Door, Gortite - Painted to Match Lower Body Latch, Roll-up Door, Gortite - Non-Locking Liftbar	9
220	0740006		Bumper, Rear, 3", Counterweight, Steel, Full 45 Degree Angled Corners, 100AAT	1
221	0603083		Lights, Compt,Pierce LED Dual Light Strips,Each Side Dr,Ascend TA,75'HAL,PAP,HDL Qty, - 09 Location, Compartment Lights - All Body Compts	9
222	0687145		Shelf Tracks, Recessed, PUC/3rd Generation	1

Line	Option	Type	Option Description	Qty
223	0600289		Shelves, Adj, 500 lb Capacity, Full Width/Depth, Predefined Locations, Aerial Qty, Shelf - 06 Material Finish, Shelf - Painted - Spatter Gray Location, Shelves/Trays, Predefined - RS1-Centered, RS2-Centered, RS3-Centered, LS1-Centered, LS2-Centered and LS3-Centered	6
224	0647772		Tray, Floor Mounted, Slide-Out, 500lb, 2.00' Sides, 3G Qty, - 04 Location - LS2, LS4, RS2, RS4 Material - Painted - Spatter Gray	4
225	0061917		Rub Rail, Aluminum Extruded, 3.12", Side of Body	1
226	0769018		Fender Crowns, Rear, S/S, w/Removable Fender Liner, Aerial, 3G, Two Pair	1
227	0519849		Not Required, Hose, Hard Suction	1
228	0893756		Handrails, Side Pump Panels, Per Print, Aerial	1
229	0765324		Step, Runningboard - step Compt, Air Bottle/Extinguisher,Between Tandems,Three (3),w/Straps,100AAT,Bolt-In Qty, Air Bottle Comp - 2 Door Finish, Fender Compt - Painted Location, Fender Compt - LS and RS Latch, Air Bottle Compt - Southco C2 Black Raised, Pair Insert, Air Bottle Compt - Rubber Matting Door Type - lift up with pneumatic spring	2
230	0795333		Compt, Air Bottle, Single, Fender Panel, Bolt-In Qty, Air Bottle Comp - 4 Door Finish, Fender Compt - Painted Location, Fender Compt - Single - LS Fwd, Single - LS Rear, Single - RS Fwd and Single - RS Rear Latch, Air Bottle Compt - Southco C2 Black Raised Insert, Air Bottle Compt - Rubber Matting	4
231	0768635		Ladder, 35' Duo-Safety 1200A 2-Sect Qty, - 02	2
232	0010406		Ladder, 28' Duo-Safety 1200A 2-Section Qty, - 1 Location, Extension Ladder - torque box	1
233	0024232		Ladder, 16' Duo-Safety 875A Roof Qty, - 1	1
234	0648681		Ladder, 14' Duo-Safety 875-DR Roof Qty, - 01 Location - fly section of aerial	1
235	0014232		Ladder, 20' Duo-Safety 875A Roof Qty, - 1	1
236	0024233		Not Required, Attic Extension Ladder	1
237	0768634		Ladder, 10' Duo-Safety Folding, 585A Qty, - 02 Location, Folding Ladder Aerial - torque box	2
238	0806199		Ladders in Torque Box, Gortite Roll, Retainer Latch, 100AAT Color, Roll-up Door, Gortite - Satin finish Latch, Roll-up Door, Gortite - Non-Locking, Rear Latch, Door Ladder Storage - Southco C2 Chrome Raised, Pair Latch, Anti-Migration Plate - Southco C2 chrome raised	1
239	0766602		Lights, Torque Box Ladder Storage, Pierce LED Strip Lights, 2 Lts, 100AAT	1
240	0738575		Pike Pole, 12' Fire Hooks Unlimited, NY Roof Hook, Fiberglass, RH-12, Pry End Qty, - 02	2
241	0567897		Pike Pole, 8' Fire Hooks Unlimited, New York Roof Hook, Steel, Pry End, RH-8 Qty, - 02 Location - in ladder storage	2
242	0634020		Pike Pole, 6' Fire Hooks Unlimited, New York Roof Hook, Steel, Gas Shut Off,RH-6 Qty, - 02	2
243	0548410		Not Required, Pole, Pike, 3'	1
244	0770578		Pike Pole Tubes, in Torque Box/Ladder Storage, ABS Qty, - 06	6
245	0765390		Pump House, Side Control, 42", 100AAT, Control Zone	1
246	0767048		Pump House Structure	1
247	0828091		Pump, Waterous, ESU1, 2000 GPM, Single Stage, 100' AAT	1

Line	Option	Type	Option Description	Qty
248	0504116		Seal, Mechanical, Waterous, w/S100/ESU Pump	1
249	0818450		Trans, Pump, Waterous C22, S100/ESU Pump Only	1
250	0635600		Pumping Mode, Stationary Only	1
251	0605126		Pump Shift, Air Mnl Override, Split Shaft, Interlocked, Waterous	1
252	0003148		Transmission Lock-up, EVS	1
253	0004547		Auxiliary Cooling System	1
254	0014486		Not Required, Transfer Valve, Single Stage Pump	1
255	0748501		Valve, Relief Intake, Elkhart	1
			Qty - 1	
			Pressure Setting - 125 psig	
256	0826104		Intake Relief Valve Control - Behind Right Side Pump Panel	1
			Controller, Pressure, FRC, Pump Boss Max, PBA500	
			Pressure Governor Throttle Control - Clockwise	
			Pressure Governor Default Mode - RPM Setting	
			Pressure Governor Std/Metric - Standard psi readouts	
			Pressure Governor Transducer - Single 600 PSI	
			Pressure Governor Alarm - NOT BE an additional alarm provided	
257	0072153		Primer, Trident, Air Prime, Air Operated	1
258	0780364		Manuals, Pump, (2) Total, Electronic Copies	1
259	0602492		Plumbing, Stainless Steel and Hose, Single Stage Pump, 100AAT	1
260	0089437		Plumbing Without Foam System	1
261	0751029		Inlets, 6.00", (1) Left Side, (1) Right Side, 1500-2000 GPM Pump, 100AAT	1
262	0004646		Cap, Main Pump Inlet, Long Handle, NST, VLH	1
263	0084610		Valves, Akron 8000 series- All	1
264	0018158		Valve, Inlet(s) Recessed, Side Cntrl, "Control Zone"	1
			Qty, Inlets - 1	
265	0004700		Control, Inlet, at Valve	1
266	0004660		Inlet (1), Left Side, 2.50"	1
267	0029147		Not Required, Inlet, Right Side	1
268	0723049		Valve, .75" Bleeder, Aux. Side Inlet, "T" Swing Handle	1
269	0767284		Tank to Pump, (1) 3.00" Valve, 3.00" Plumbing, 100AAT	1
270	0004905		Outlet, Tank Fill, 1.50"	1
271	0062133		Control, Outlets, Manual, Pierce HW if applicable	1
272	0004940		Outlet, Left Side, 2.50"	2
			Qty, Discharges - 02	
273	0005091		Elbow, Left Side Outlets, 45 Degree, 2.50" FNST x 2.50" MNST, VLH	1
274	0004945		Outlet, Right Side, 2.50"	1
			Qty, Discharges - 01	
275	0025091		Elbow, Right Side Outlets, 45 Degree, 2.50" FNST x 2.50" MNST, VLH	1
276	0821949		Outlet, Large Diameter, Right Side, Akron Valve, 100AAT	1
			Outlet, Large Diameter, Plumbing - 4.00"	
			Outlet, Large Diameter, NST Adapter - 4.00" MNST	
			Outlet, Large Diameter, Valve Actuation - Pierce small handwheel	
277	0005097		Elbow, Large Dia Outlet, 30 Deg, 4.00" FNST x 5.00" Storz	1
			Qty, - 01	
278	0092572		Not Required, Outlet, Front	1
279	0752096		Caps/Plugs for 1.00" to 3.00" Discharges/Inlets, Vinyl Covered Cable	1
280	0723042		Valve, 0.75" Bleeder, Discharges, "T" Swing Handle	1
281	0029106		Not Required, Deluge Outlet	1
282	0826320		Waterway Outlet & Control, Akron Valve, 100AAT	1
			Outlet, Waterway (Aerial), Valve Actuation - Pierce small handwheel	
283	0762277		Crosslays Sngl Sheet Unpainted, (1+) 1.50" Std. Cap, 100AAT	2
			Qty, Crosslays - 2	
284	0029196		Not Required, 2.50" Crosslay	1
285	0623374		Hose Restraint, Crosslays, 2" Nylon Web, Seat Belt Buckle, Tether, Bar, Sides	2
			Qty, - 02	
			Color, Strap - Orange	
286	0590891		Hose Restraint, Crosslay/Deadlay, Velcro Straps, Top	2
			Qty, - 02	
287	0044333		Not Required, Foam System	1
288	0012126		Not Required, CAF Compressor	1
289	0552517		Not Required, Refill, Foam Tank	1

Line	Option	Type	Option Description	Qty
290	0042573		Not Required, Foam System Demonstration	1
291	0045465		Not Required, Foam Tanks	1
292	0091110		Not Required, Foam Tank Drain	1
293	0091112		Not Required, Foam Tank #2 Drain	1
294	0738072		Approval Dwg, Pump Panel(s), Not Required	1
295	0032479		Pump Panel Configuration, Control Zone	1
296	0747651		Step, Slide-Out/Fold-Out, Pump Operator Platform, 100AAT	1
297	0769430		Light, Slide-Out Pump Operator Step, Amdor AY-LB-12HW020, Short Step	1
298	0629252		Material, Pump Panels, Side Control Black Vinyl Material Finish, Pump Panel, Side Control - Black Vinyl	1
299	0723264		Panel, Pump Access - Right Side Only, 100AAT Material, Pump Panel, Side Control - Aluminum Latch, Pump Panel Access, Side Mount - Flush Lift and Turn, Chrome, AAT	1
300	0583824		Light, Pump Compt, Wln 3SC0CDCR LED White Qty, - 01	1
301	0586382		Gauges, Engine, Included With Pressure Controller	1
302	0005601		Throttle, Engine, Incl'd w/Press Controller	1
303	0739224		Indicator Light @ Pump Panel, Throttle Ready, Incl w/Pressure Gov/Throttle, Green	1
304	0549333		Indicators, Engine. Included with Pressure Controller	1
305	0745568		Indicator Light, Pump Panel, Ok To Pump, Green	1
306	0511078		Gauges, 4.00" Master, Class 1, 30"-0-600psi	1
307	0511100		Gauge, 2.00" Pressure, Class 1, 30"-0-400psi	1
308	0062586		Gauge, Water Level, Class 1, Pierce Std	1
309	0006774		Not Required, Foam Level Gauge	1
310	0735892		Light Shield, S/S LS & RS, 100AAT, Std LED	1
311	0762640		Air Horns, (2) Hadley, 6" Round, eTone, In Bumper, 100AAT	1
312	0606833		Location, Air Horns, Bumper, Each Side, Inside Frame, (Pos #3 & #5)	1
313	0757092		Control, Air Horn, Multi Select	1
314	0757076		Control, Air Horn, Lanyard, RS Lanyard - Vinyl Covered .12" cable	1
315	0757084		Control, Air Horn, Horn Ring	1
316	0533071		Siren, Wln 295SLSC1, 100 or 200 Watt, w/Plug-in/Detachable Microphone Cord	1
317	0015283		Location, Elec Siren Location - panel position A	1
318	0748306		Control, Elec Siren, Multi Select	1
319	0748292		Control, Elec Siren, Push Button Sw, RS	1
320	0601304		Speaker, (2) Wln, SA315P, w/Pierce Polished Stainless Steel Grille, 100 watt Connection, Speaker - siren head	1
321	0601557		Location, Speaker, Frit Bumper, Recessed, Ea Side, Outside Frame, Outbrd (Pos 1/7)	1
322	0695382		Siren, Federal Q2B, Enforcer, 100AAT Finish, Q2B Siren - Chrome	1
323	0818506		Siren, Mechanical, Mounted Above Deckplate, Swivel, 100AAT, Finish Feature Finish, Bracket - UL-LX black	1
324	0026163		Control, Mech Siren, DS & PS Foot Sw	1
325	0740391		Sw, Siren Brake, Momentary Chrome Push Button, RS	1
326	0734625		Control, Warning Lt Intensity, Wln, Photocell, Prk Brk	1
327	0740422		Lightbar, Wln, Freedom IV-Q, 72", RRWRRR____RRRWRR, Lw Int Filter, Wln Freedom Ltbrs - No Filters	1
328	0745392		Lights, Front Zone, Wln M6** LED, in Common Bzl, Lw Int Color, Lens, LED's - clear Color, Lt DS Front - Red Color, Lt PS Front - Red	1
329	0558676		Daytime Running Lights, Headlights, Vel/Imp, Enf/AXT-MUX, (Low Beam)	1
330	0653937		Flasher, Headlight Alternating Headlt flash deactivation - a)w/high beam	1
331	0740512		Lights, Side Zone Lower, Wln M6**, M6**, M6**, 6lts, Lw Int Location, Lights Front Side - b)each side bumper Color, Lens, LED's - Clear Location, Lights Mid Side - Over Front Wheels Location, Lights Rear Side - Between Tandem Color, Trim - Chrome Trim	1

Line	Option	Type	Option Description	Qty
331			Color, Lt Side Front, DS - Red Color, Lt Side Front, PS - Red Color, Lt Side Mid DS - Red Color, Lt Side Mid PS - Red Color, Lt Side Rear PS - Red Color, Lt Side Rear DS - Red	
332	0822804		Lights, Side, WIn WION* LED, Recessed in Cab Steps, 4lts, Off Lw Int Color, Lights, Warning - gla) red Control, Light - b) side warning	1
333	0732229		Lights, Side, WIn WIONSM** LED, Trim Fet, Off Lw Int, 1st Location, Lights - centered in rub rail under LS2, LS4, RS2, RS4 Qty, - 04 Color, Lights, Warning - Red Control, Light - b) side warning Color, Trim - Chrome Trim	4
334	0746425		Lights, Rear Zn Lwr, WIn M6**, For Tail Lt Housing, Lw Int Color, Lens, LED's - Clear Color, Lt DS Rear - r) DS Rear Lt Red Color, Lt PS Rear - r) PS Rear Lt Red	1
335	0803250		Light, Rear Zone Up, WIn L31H*F Beacon, Red LED, DVI High, Lw Int Color, Dome, Rear Warning - j) both domes clear	1
336	0006551		Not Required, Lights, Rear Upper Zone Blocking	1
337	0791501		Light, Traffic Directing, WIn TAL65, 36" Long LED, Aerials Activation, Traffic Dir L - Not Connected	1
338	0754854		Location, Traf Dir Lt, On Top of Body Below Turntable w/Box, MatrI Feature Material, Bracket - Aluminum Treadplate	1
339	0723755		Location, Traf Dir Lt Controller, Panel #13 in Center Console	1
340	0519934		Not Required, Brand, Hydraulic Tool System	1
341	0649753		Not Required, PTO Driven Hydraulic Tool System	1
342	0771866		Aerial, Ascendant 100' Aerial Tower	1
343	0680821		Boom Panel, Pair Paint Color, Predefined - #90 Red	1
344	0526890		Not Required, Indicator, Extension	1
345	0688232		Rung Covers, Aerial Device Rung Cover Color - Safety Yellow	1
346	0678539		Brackets Only, Roof/Wall Ladder, Aerial Fly Section Finish - Painted, Aerial Device Color Roof Ladder, Make/Model - 14' Duo-Safety 875-DR	1
347	0728982		Box, Saw Storage, w/Cover, Base Section Above Boom Panel, 100AAT, Door Sw Qty, - 02 Finish - Painted, Aerial Device Color Latch, Door, Storage - "D" Handle Latch Location, Aerial Device - each side Louvers - no louvers	2
348	0623645		Aerial Stability Test, Maximum Tip Options	1
349	0840488	SP	Box, Stokes Storage, w/Cover, Base Section Above Boom Panel, w/Door Open Sw, 100AAT Finish - Painted, Aerial Device Color Latch, Door, Storage - Butterfly Latch, Pair Louvers - no louvers Size, Stokes Basket, Predefined - 86"L x 24"W x 10"H	1
350	0823011		Basket, 100AAT	1
351	0803225		Lights, Turntable Walkway, P25, OSS, LED, 100AAT Color, Trim - Chrome Housing	1
352	0767535		Light, Turntable Console, TecNiq E-10, LED	1
353	0732762		Basket Heat Shields, 100AAT	1
354	0814210		Control Stations, 100AAT, CL714	1
355	0815152		Lights, Basket Interior, 100AAT	1
356	0771862		Stabilizers, 100AAT, Three Sets	1
357	0729051		Stabilizer Pan and Trim Material Stabilizer Panels - stainless steel, painted to match lower body color Stabilizer Trim - painted to match lower body color	1
358	0746173		Door, Stabilizer Control Box, Aerial MUX, 100AAT Latch, Door, Storage - Southco C2 Black Raised	1

Line	Option	Type	Option Description	Qty
358			Hinge Location - Inboard	
			Door, Material & Finish, Stabilizer - Smooth aluminum	
359	0615058		Stabilizer Placement, Cameras w/Command Zone Color Display, 1 Set	1
360	0771218		Hydraulic System, 100AAT	1
361	0767932		Swivels, w/Encoder, 36, 100AAT	1
362	0767931		Electrical System, 100AAT	1
363	0783178		Lights, Tip, W/in MPB* LED, Front of Basket 2lts	1
			Color, W/in Lt Housing - White Paint	
364	0740163		Lights, Tracking, W/in MPB* LED, 100AAT 2lts, Swt Feature	1
			Location, Sw, Arl DC Lts - Pltfm/Tip & Turntable	
			Color, W/in Lt Housing - White Paint	
			Scene Lt Optics LH Base - L Spot	
			Scene Lt Optics RH Base - R Spot	
365	0743431		Basket Access, w/ Flip Down Step, Lift Bar Latch, 100AAT	1
			Finish, Step Well - aluminum treadplate	
366	0894586		Lights, Step (4), P25, Ladder Style Access Steps, Both Sides	1
			Control, Light - r) aerial master	
			Color, Trim - Chrome Housing	
367	0749120		Lighting, Rung, LED, TecNiq, 5 Section, Base, Low, Cent, Upper, Fly, 100AAT	1
			Control, Aerial Rung Lighting - Aerial Not Stowed	
			Color, Lt Aerial Fly Sect - Red	
			Color, Lt Aerial Base Sect - Red	
			Color, Lt Aerial Lower Mid Sect - Red	
			Color, Lt Aerial Upper Mid Sect - Red	
			Color, Lt Aerial Mid Sect - Red	
368	0888079		Lights, Stabilizer Warn (2) Sets, W/in M6**, Lw Int	1
			Color, Lens, LED's - Clear	
			Color, Trim - Chrome Trim	
			Color, Lt Stabilizr Pan, LS Front - Red	
			Color, Lt Stabilizr Pan, LS Rear - Red	
			Color, Lt Stabilizr Pan, RS Front - Red	
			Color, Lt Stabilizr Pan, RS Rear - Red	
369	0068703		Lights, Grote Supernova LED, Stabilizer Beam, (1) Set	1
370	0762387		Lights, Stabilizer Scene, (3) sets, Amdor AY-LB-12HW012, 100AAT	1
371	0764091		DC Power To Tip, 12.88 Amp, 100AAT	1
372	0759577		Light, W/in PSL1B*, 12 Volt Under Steps, 100AAT, 1st	2
			Qty, - 02	
			Location, Sw, Arl AC Lts - M)2 Pos	
			Color, W/in Lt Housing - White Paint	
			Location, Lts Under 100'AAT Steps - Left Side Front Corner and Right	
			Side Front Corner	
373	0016924		Intercom, 2-Way Atkinson (PAP)	1
374	0540918		Not Required, Breathing Air to Tip, Aerial Platform	1
375	0024742		Not Required, Mask, Breathing Air To Tip	1
376	0767396		Aerial Pedestal, 100AAT	1
377	0766834		Lyfe Brackets, 3-In-1, Used w/Duo-Safety 875 Ladders ONLY, 100AAT	1
378	0787149		Turntable Access, ManSaver Bar, Yellow	1
379	0804860		Waterway, 100AAT	1
			Aerial Waterway Drain 100AAT - Standard Location, Right Side	
380	0730399		Valves, (2) TFT VUM (Valve Under Monitor), Manual	1
381	0764417		Monitors, (2), TFT Monsoon, Y4-MP1A-P-01 Manual and Y4-EP1A-P Elec, (Use w/VUM)	1
			Nozzle, Monitor 1, PAP - TFT YST-4NN Tips	
			Nozzle, Monitor 2, PAP - TFT M-ERP2000 Electric 2000 gpm	
382	0036971		Flowmeter, Waterway, MUX, PAP	1
383	0009364		Inlet, 5.00", S/S, w/ Pump, Right Side, 100AAT	1
384	0047897		Tools, Aerial	1
385	0559491		Manuals and Training, 3 Consecutive Days, Platform, English	1
386	0007150		Bag of Nuts and Bolts	1
			Qty, Bag Nuts and Bolts - 1	
387	0047021		Reflective Emergency Triangles, Set of Three	1
			Qty, - 1	
388	0816502		NFPA Required Loose Equipment, Quint, NFPA/ULC 2024, Provided by Fire Dept	1

Line	Option	Type	Option Description	Qty
389	0519913		Not Required, Soft Suction Hose	1
390	0027023		No Strainer Required	1
391	0533246		Extinguisher, 20 lb Dry Chemical	1
			Qty, Extinguishers - 1	
392	0816937		Extinguisher, 2.5 Gal. Pressurized Water, NFPA/ULC 2024, Provided by Fire Dept	1
393	0765595		Ladder Belts, Aerial	1
			Safety Belt, Large/XL - (2) two Large/XL (34"-42" waist)	
			Safety Belt, Small/Medium - 0) small/medium (26"-34" waist)	
			Safety Belt, XXL - (2) two XXL (42"-50" waist)	
394	0007482		Not Required, Crowbars	1
395	0007484		Not Required, Claw Tools	1
396	0816998		Axe, Flathead, Provided by Fire Department	1
397	0817000		Axe, Pickhead, Provided by Fire Department	1
398	0007494		Not Required, Sledgehammers	1
399	0741569		Paint Process / Environmental Requirements, Appleton	1
400	0709567		Paint, Single Color, Enforcer	1
			Paint Color, Cab - #90 Red	
401	0709845		Paint, Single Color, Body	1
			Paint, Body - Match Lower Cab	
402	0646901		Paint Chassis Frame Assy, With Liner, E-Coat, Standard	1
			Paint Color, Frame Assembly, Predefined - Gloss Black	
403	0693797		No Paint Required, Aluminum Front Wheels	1
404	0693792		No Paint Required, Aluminum Rear Wheels	1
405	0733739		Paint, Axle Hubs	1
			Paint, Axle Hub - Lower Job Color	
406	0007230		Compartment, Painted, Spatter Gray	1
407	0792638		Aerial Platform Paint	1
			Paint Color, Aerial Device - White 10	
			Paint Color, Turntable - White 10	
			Paint Color, Boom Support - red 90	
			Paint Color, Cylinders - white 10	
			Paint Color, Aerial Torque Box - black 101 paint	
			Paint Color, Aerial Stabilizers - black 101	
			Paint Color, Aerial Basket - white 10	
			Paint Color, Aerial Rotation Motor - White 10	
			Paint Color, Aerial Control Console - white 10	
408	0544111		Reflective Band, 10"	1
			Color, Reflect Band - A - a) white	
409	0007356		Reflective across Cab Face	1
410	0583454		Stripe, Chevron, Rear, Diamond Grade, Aerial	1
			Color, Rear Chevron DG - fluorescent yellow green	
411	0598754		Stripe, Reflective/Diamond Grade, 4.00" on Stabilizers	1
			Color, Reflect Band - A - p) fluorescent yellow green diamond grade	
412	0027341		Jog, In Reflective Stripe, Single or Multiple	1
			Qty, - 1	
413	0017359		Stripe, Black Outline, Vinyl on Reflective Band	1
			Qty, - 01	
414	0593225		Stripe, Reflective, Cab Doors Interior, Diamond Grade	1
			Color, Reflect Band - A - p) fluorescent yellow green diamond grade	
415	0027286		Not Required, Lettering Specs	1
416	0007472		[Lettering not Requested]	1
417	0772003		Manual, Fire Apparatus Parts, USB Flash Drive, Custom	1
			Qty, - 01	
418	0772037		Manual, Chassis Service, USB Flash Drive, Custom	1
			Qty, - 01	
419	0773381		Manual, Chassis Operation, (1) USB Flash Drive, Custom, English	1
420	0030008		Warranty, Basic, 1 Year, Apparatus, WA0008	1
421	0696698		Warranty, Engine, Cummins, 5 Year, WA0181	1
422	0684953		Warranty, Steering Gear, Sheppard M110, 3 Year WA0201	1
423	0596017		Warranty, Frame, 50 Year, Custom Chassis, WA0013	1
424	0595698		Warranty, Axle, 3 Year, TAK-4, WA0050	1
425	0733305		Warranty, Tandem Axle, 5 Year, Meritor, General Service, WA0364	1
426	0652758		Warranty, ABS Brake System, 3 Year, Meritor Wabco, WA0232	1

Line	Option	Type	Option Description	Qty
427	0019914		Warranty, Structure, 10 Year, Custom Cab, WA0012	1
428	0744240		Warranty, Paint, 10 Year, Cab, Pro-Rate, WA0055	1
429	0524627		Warranty, Electronics, 5 Year, MUX, WA0014	1
430	0695416		Warranty, Pierce Camera System, WA0188	1
431	0647720		Warranty, Pierce LED Strip Lights, WA0203	1
432	0046369		Warranty, 5-year EVS Transmission, Standard Custom, WA0187	1
433	0685945		Warranty, Transmission Cooler, WA0216	1
434	0688798		Warranty, Water Tank, Lifetime, UPF, Poly Tank, WA0195	1
435	0596025		Warranty, Structure, 10 Year, Body, WA0009	1
436	0693127		Warranty, Gortite, Roll-up Door, 6 Year, WA0190	1
437	0734463		Warranty, Pump, Waterous, 7 Year Parts, WA0382	1
438	0648675		Warranty, 10 Year S/S Pumbing, WA0035	1
439	0641372		Warranty, Foam System, Not Available	1
440	0006999		Warranty, Structure, 20 Year, Aerial Device, WA0052	1
441	0687388		Warranty, Swivels, 5 Year, Aerial Device, WA0197	1
442	0685727		Warranty, Hydraulic System and Components, 3 Year/5 Year, WA0200	1
443	0687327		Warranty, Waterway, 10 Year, Aerial Device, WA0198	1
444	0595860		Warranty, Paint, 4 Year, Aerial Device, Pro-Rated, WA0047	1
445	0553455		Warranty, Electronics, 5 Year, MUX, WA0014	1
446	0595820		Warranty, Paint, 10 Year, Body, Pro-Rate, WA0057	1
447	0593921		Not Required, Warranty, No Lettering	1
448	0819254		Certification, Vehicle Stability, CD0196	1
449	0807817		Certification, Engine Installation, Enf, Cummins X15, 2024	1
450	0686786		Certification, Power Steering, CD0098	1
451	0892691		Certification, Cab Integrity, Saber FR/Enforcer, CD0189	1
452	0631973		Certification, Cab Door Durability, Saber FR/Enforcer, CD0137	1
453	0631978		Certification, Windshield Wiper Durability, Saber FR/Enforcer, CD0132	1
454	0631974		Certification, Electric Window Durability, Saber FR/Enforcer, CD0133	1
455	0631977		Certification, Seat Belt Anchors and Mounting, Saber FR/Enforcer, CD0134	1
456	0735949		Certification, Cab HVAC System Performance, SFR/Enf, CD0165/CD0167/CD0174/CD0175	1
457	0545073		Amp Draw Report, NFPA Current Edition	1
458	0002758		Amp Draw, NFPA/ULC Radio Allowance	1
459	0799248		Appleton/Florida BTO	1
460	0000053		Ascendant Tower	1
461	0000012		PIERCE CHASSIS	1
462	0004713		ENGINE, OTHER	1
463	0046396		EVS 4000 Series TRANSMISSION	1
464	0830902		WATEROUS PUMP ESU1 AAT	1
465	0020009		POLY TANK	1
466	0028047		NO FOAM SYSTEM	1
467	0020006		SIDE CONTROL	1
468	0020007		AKRON VALVES	1
469	0020015		ABS SYSTEM	1
470	0658751		PUMPER BASE	1



**AN ORDINANCE WAIVING BID AND AUTHORIZING THE  
ACCEPTANCE OF A QUOTE FOR THE PURCHASE OF A NEW FORD F600  
CHASSIS EQUIPPED WITH AN ARBORTECH FORESTRY BODY CHIPPER TRUCK**

**WHEREAS**, the Village of Forest Park (the “Village”), a body politic and corporate, duly organized and existing as a municipal corporation of the State of Illinois, is authorized by the laws of the State of Illinois to purchase and acquire personal property for the benefit of the Village and its inhabitants and to enter into contracts with respect thereto; and

**WHEREAS**, the corporate authorities of the Village deem it for the benefit of the Village and for the efficient and effective administration thereof that the Village purchase one (1) New Ford F600 Chassis Equipped with an Arbortech Forestry Body Chipper Truck (the “Chipper Truck”), constituting personal property necessary for the Village to efficiently perform essential governmental functions; and

**WHEREAS**, the Village investigated and received a proposal for the purchase of the Chipper Truck from R.N.O.W., Inc. (“RNOW Quote”); and

**WHEREAS**, in the opinion of four-fifths of the corporate authorities of the Village, it is advisable, necessary and in the public interest that the Village waive the purchasing procedure prescribed in the Village Code and purchase the Chipper Truck, in the proposed amount of One Hundred Eleven Thousand Six Hundred Ninety-One and 00/100 Dollars (\$111,691.00), pursuant to the RNOW Truck Quote attached hereto and made a part hereof as Exhibit A and buildout costs.

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

**Section 1:** That 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:** That it is hereby determined that it is advisable, necessary and in the public interest that the Village of Forest Park waive the purchasing procedures prescribed in the Village Code and purchase the Chipper Truck, pursuant to the terms and provisions of the RNOW Truck Quote, and hereby authorize the disposal, as surplus property, of the Village’s current 1999 International Forestry Truck being replaced.

**Section 3:** That 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 closing and other documents required to be delivered in connection with the RNOW Truck Quote with buildout and disposal of the Village's current 1999 International Forestry Truck, being replaced.

**Section 4:** That if any section, paragraph, clause or provision of this Ordinance shall for any reason be held to be invalid or unenforceable, the invalidity or unenforceability of such section, paragraph, clause or provision shall not affect any of the remaining provisions of this Ordinance.

**Section 5:** That this Ordinance shall be in full force and effect after its passage by four-fifths of all the commissioners holding office, approval and publication in pamphlet form as provided by law.

ADOPTED by the Council of the Village of Forest Park, Cook County, Illinois this 23<sup>rd</sup> day of March, 2026.

AYES: \_\_\_\_\_

NAYS: \_\_\_\_\_

ABSENT: \_\_\_\_\_

APPROVED by me this 23<sup>rd</sup> day of March, 2026.

\_\_\_\_\_  
Mayor Rory E. Hoskins

ATTESTED and filed in my office,  
and published in pamphlet form  
this \_\_\_\_\_ day of March, 2026.

\_\_\_\_\_  
Carla Taylor, Village Clerk

**EXHIBIT A**

**CHIPPER TRUCK  
QUOTE FROM R.N.O.W., Inc.**

**To:** Village of Forest Park Mayor & Village Council  
**From:** Sal Stella: Director of Public Works  
**Date:** February 23, 2026  
**Subject: Recommendation for Purchase of New Forestry/Chipper Truck – Replacement of 1999 Unit**

---

## **Purpose**

The purpose of this memo is to formally recommend the purchase of a new Ford F600 chassis equipped with an Arbortech forestry body, as specified in Quote #2025-12391 provided by R.N.O.W., Inc. This acquisition is urgently needed to replace the Public Works Department's 1999 International Forestry/chipper truck, which is now beyond its useful life and is no longer able to reliably support year-round Village operations.

---

## **Background & Operational Need**

The existing forestry/chipper truck, placed into service in 1999, has reached 27 years of continuous village use. This vehicle is one of the hardest-working assets in our Public Works fleet, serving essential functions that include:

- **Year-round tree maintenance and removal operations**
- **Storm cleanup and debris hauling**
- **Brush pick-up, twice per week, year round**
- **Christmas tree pick-up**

Its frequent use, age, and increasing mechanical issues have resulted in higher maintenance costs, reduced reliability, and the excessive emission of black smog that is unsightly. Replacement parts have also become increasingly difficult to source for a truck of this age.

Given the essential role this truck plays in daily Village operations, especially storm response and tree-related emergencies, reliable performance is critical.

---

## **Summary of Proposed Replacement**

Based on the attached quotation and equipment specifications, the recommended replacement vehicle includes:

### **Ford F600 4x2 Truck Chassis**

- 6.7L PowerStroke Diesel
- 10-speed TorqShift automatic transmission
- Chassis purpose-built for medium-duty municipal service

### **Arbortech Heavy-Duty Forestry Body**

According to the manufacturer's specifications (ARB Brochure, 2018), Arbortech chip bodies offer:

- **Heavy-gauge galvanized steel construction** for superior corrosion resistance
- **Smooth-panel construction** suitable for Village branding
- **Coal-tar epoxy interior lining**, improving durability and extending service life
- **Integrated ladder box with locking storage**, improving safety and organization
- **Standard hoist system** allowing conversion between chip hauling and general debris hauling
- **Enclosed, weather-resistant wiring and lighting**
- **Available tow packages (15k–20k lbs.)** needed for equipment trailers used by our crews

These features meet or exceed industry standards for Village forestry operations and align with the needs of our Public Works team.

### **Additional Outfitting**

The quotation also includes municipal-grade accessories such as:

- Amber strobe lighting
- Work lights
- Dual trailer plug setups
- Back-up alarm
- Fire extinguisher and safety kit
- Wheel chocks
- Tow package upgrades

These components help ensure compliance with safety requirements and enhance operational efficiency.

---

### **Cost**

As detailed in Quote #2025-12391:

- **Chassis, equipment, body & additional options total: \$106,518.00**
- Additional fees include title and registration (\$173.00), emergency lighting (\$3K - \$4K) & logos (\$500 - \$1K).

The chassis will be invoiced separately by the Ford dealership, while the final body installation will be billed upon delivery.

---

## Justification

Replacing the 1999 International Forestry/chipper truck is a necessary and responsible investment due to:

1. **Age and reliability concerns** — The current truck is far beyond its expected municipal service lifespan.
2. **Increasing maintenance costs** — Repairs have become frequent, with extended downtime impacting operations.
3. **Safety** — Older braking, electrical, and lifting systems no longer meet today's safety standards. Emitting large amounts of black smog.
4. **Operational readiness** — This truck is vital for emergency response, particularly for storm damage, fallen trees, and debris management.
5. **Year-round usage** — This truck is used consistently throughout all seasons.

The proposed Arbortech-equipped F600 truck is a modern, durable, and highly functional replacement tailored to the needs of our Public Works Forestry Division.

---

## Recommendation

I respectfully request approval from the Village Council to proceed with the purchase of the Ford F600 Arbortech forestry truck as detailed in Quote #2025-12391. This investment will ensure the Village maintains a reliable, safe, and efficient fleet capable of providing essential public services year-round.

---

### Sal Stella



Director of Public Works  
Village of Forest Park



R.N.O.W., Inc.  
8636R West National Avenue  
West Allis, WI 53227

# QUOTATION



Quote Number: 2026-12773  
Quote Date: Feb 19, 2026  
Page: 1

Voice: 414-541-5700  
Fax: 414-543-9797

Quoted To:  
VILLAGE OF FOREST PARK  
7343 W 15TH ST  
FOREST PARK, IL 60130  
U.S.A.

Accepted By: \_\_\_\_\_  
*Sign above to accept quotation and place order*

Customer Fax:

Customer ID	Quote Date	Payment Terms	Sales Rep	
FOREST PARK	3/21/26	DUE ON DELIVERY	KJW	
Quantity	Item	Description	Unit Price	Amount
1.00	 FORD CHASSIS	<b>TRUCK CHASSIS</b> Ford F600 4x2 Truck Chassis - 6.7L PowerStroke Diesel - 10 Speed Automatic Torqshift Transmission	99,300.00	99,300.00
1.00	 STAHL BODY	<b>FORESTRY BODY</b> Arbortech Chip Box with No Cut Out - 11'L x 66" H x 96"W - Delete Curbside Interior Ladder Box with Pruner Shelf and Locking Rear Door - 30" H Swing to Side Tailgate - Upper Radius Panel Vents - 4-Head Amber Strobe System - 2 LED lights in Front & Rear - 4-Rear Switch White Work Lights built into STT Back Up LED light Pkg w/ Bullet Proof Rear ID Cov - 5" H Long Sills - Coal Tar Interior of Chip Box		

Thank you for the opportunity to quote

SUBMITTED BY   
Steven D. Krall  
President

Subtotal	Continued
Sales Tax	Continued
Freight	
<b>TOTAL</b>	<b>Continued</b>



R.N.O.W., Inc.  
 8636R West National Avenue  
 West Allis, WI 53227

# QUOTATION

Quote Number: 2026-12773  
 Quote Date: Feb 19, 2026  
 Page: 2

Voice: 414-541-5700  
 Fax: 414-543-9797

VILLAGE OF FOREST PARK  
 7343 W 15TH ST  
 FOREST PARK, IL 60130  
 U.S.A.

Accepted By: \_\_\_\_\_  
 Sign above to accept quotation and place order

Customer Fax:

FOREST PARK	3/21/26	DUE ON DELIVERY	KJW
-------------	---------	-----------------	-----

Quantity	Item	Description	Unit Price	Amount
		- Undercoated Underside of Chip Box		
		- Mud Flaps w/ Arbortech Logo		
		- Both 6 & 7 RV Style Trailer Plug		
		- Painted Universal White		
		- Subframe mounted Hoist w/ Electric Powered Hydraulics		
		- Hose and Fitting Installation Kit		
		- 15,000 lb. Capacity Tow Package w/ Pintle Hook		
		- Rubber Wheel Chock and Bracket Assembly (2)		
		- 5 lb. Fire Extinguisher w/ Mounting Bracket/Road Side Triangle/Flare Kit		
		- Back-Up Alarm		
		- Fuel Fill Bracket Assembly		
		- Mounted on FORD F600		
		<b>ADDITIONAL OPTIONS</b>		
1.00		- Roof Top Ladder Rack with Steps & Roller	Add \$1,350.00	
1.00		- Electric Brake Control (Kelsey Hayes 817141)	Add \$ 225.00	
1.00		- Fixed Cone Holder Painted Black	Add \$ 285.00	

Thank you for the opportunity to quote

SUBMITTED BY   
 Steven D. Krall  
 President

Subtotal	Continued
Sales Tax	Continued
Freight	
<b>TOTAL</b>	<b>Continued</b>



**R.N.O.W., Inc.**  
 8636R West National Avenue  
 West Allis, WI 53227

# QUOTATION

Quote Number: 2026-12773  
 Quote Date: Feb 19, 2026  
 Page: 3

Voice: 414-541-5700  
 Fax: 414-543-9797

**Quoted To:**  
 VILLAGE OF FOREST PARK  
 7343 W 15TH ST  
 FOREST PARK, IL 60130  
 U.S.A.

Accepted By: \_\_\_\_\_  
 Sign above to accept quotation and place order

Customer Fax:

FOREST PARK	3/21/26	DUE ON DELIVERY	KJW
-------------	---------	-----------------	-----

Quantity	Item	Description	Unit Price	Amount
1.00		- Install Customer Supplied Chassis OEM Camera		
			Add \$	400.00
1.00		- Paint Single Stage Chassis Matching White	Add \$	780.00
1.00		- Paint Single Stage Black	Add \$	2,280.00
1.00		- 20,000 lb Capacity Tow Package	Add \$	85.00
1.00		- 30,000 lb Capacity Tow Package	Add \$	285.00
1.00		- 30" Barn Door Tailgate Full Width	Add \$	1,355.00
<hr/>				
		TITLE FEE		
1.00	TITLE FEE	Municipal Title and Registration	173.00	173.00
<hr/>				
Chassis can be invoiced directly by Ford Dealership and Final Body Portion Will Be Invoiced At Time of Delivery.				

**Thank you for the opportunity to quote**

SUBMITTED BY   
 Steven D. Krall  
 President

Subtotal	99,473.00
Sales Tax	
Freight	
<b>TOTAL</b>	<b>99,473.00</b>

YOUR BEST CHOICE IN FORESTRY TRUCK BODIES



**RRB** | Removable Roof Body



**UAB** | Urban Aerial Body

**Heavy-Duty Chip Bodies  
and Tool Boxes for  
Tree Care Professionals**

**A CUT ABOVE THE REST™**

## Get the ARBORTECH Advantage with Heavy-Duty Forestry Truck Bodies

ARBORTECH is one of the leading manufacturers of forestry bodies for arborists. In addition to the industry's most durable, heavy-duty forestry truck bodies, ARBORTECH also offers:

- PERSONALIZED SERVICE**  
 Quick lead times and on-time delivery from our manufacturing facility in Ohio
- VARIETY**  
 A variety of forestry body sizes, styles and options to meet your needs
- SMOOTH PANEL CONSTRUCTION**  
 Smooth body panels to easily accommodate vehicle signage and graphics, provide a clean, sleek appearance, and enhance your company image
- REMOVABLE ROOF**  
 Standard and removable roof chip bodies that can be shipped loose or installed on a new or existing chassis
- PROFESSIONAL GUARANTEE**  
 Professional installation on medium-duty truck chassis



ARBORTECH protects your investment with a 3-year limited warranty.

## ARBORTECH CHIP BODIES Provide Years of Dependable Service



ARBORTECH chip bodies are ready to stand up to your toughest challenges with a 96-inch wide design for maximum payload capacity.

Our chip bodies are available in 11-14 and 16-foot lengths along with other custom configuration offering superior quality, fit and smooth panel finish.



Ladder box with pole pruner shelf



Standard 15k - 20k Tow Packages



Heavy Duty Hoist



NEW tailgate Cam Latch

### STANDARD FEATURES

On all our forestry bodies include:

- Rust-resistant, heavy-gauge galvanized steel construction, including a double-paneled galvanized steel tailgate and a galvanized floor with 3-inch structural cross members
- Ladder box with pole pruner shelf and rear lockable door
- Body cleaned with a high-temperature, high-pressure chemical wash to etch the steel before applying a high-grade automotive primer to ensure a durable finish
- Undercoating on underside of floor and toolboxes to enhance durability
- Coal tar epoxy bed liner for a rugged, corrosion-resistant interior finish
- White or black finish paint (Additional colors are optional)
- Fully enclosed lights and wiring harness that are weather- and debris-resistant

**RRB | Removable Roof Bodies Offer Maximum Versatility With One Investment**



ARBORTECH'S removable roof chip body (RRB) is the most versatile forestry body available. Featuring removable roof, our RRB easily converts from a chip truck to a dump truck — providing a unique Two-In-One Advantage. Equipped with an ARBORTECH L-shaped tool box, our RRB provides ample room for tools and supplies.



Chip Body



Dump Body

**UAB | Urban Aerial Body Package Offers Agility in Congested Areas**



ARBORTECH's municipal — urban forestry body gives tree care professionals a compact unit ideally suited for operating on narrow streets and crowded neighborhoods. Engineered to fit most 19,500 GVWR truck chassis, our municipal — urban forestry body is constructed with all the heavy-duty features included on our bodies for larger chassis. Standard integrated tool boxes provide plenty of secure storage for tools and equipment.



FOR MORE INFORMATION ON ALL OF ARBORTECH'S PRODUCTS VISIT OUR WEBSITE:  
**ARBORTECHCHIPBODIES.COM**

**OPTIONAL FEATURES**

HELPING YOU CUSTOMIZE THE RIGHT FORESTRY BODY FOR YOU, WE OFFER AN ARRAY OF OPTIONAL FEATURES INCLUDING:

- Ball/pintle hook combo
- Electric trailer brake control
- Full-width rooftop ladder rack
- Rooftop amber strobe light
- 4-head LED flashing light
- Tool boxes
- Mesh tarp with manual roll-up system
- Plywood / Ahurna Mat storage compartment
- Rear underbody boxes
- Back-up alarm
- Rear stirrup step and grab handle
- Wheel chock holders
- Front bumper cone holders
- D.O.T. 5 lb. fire extinguisher with mounting bracket
- D.O.T. roadside triangle kit
- LED light package
- Cab guard

*Photographs may contain optional equipment. Specifications and options are subject to change without notice.*

**ARBORTECH** offers durable and versatile forestry bodies that add up to the best return on your investment, in the shortest amount of time. Established in 1982, ARBORTECH is one of the leading national manufacturers of truck bodies for arborists. We were the first in the industry to use galvaneal steel to enhance the durability and corrosion resistance of our forestry equipment. As a result, we've created a heavy-duty line of products, including chip bodies and our versatile removable roof chip bodies, which are built to outlast the competition.

## Truck Mounted Tool Boxes Add Storage, Flexibility

ARBORTECH offers truck tool boxes in an L-shaped configuration to maximize storage space on our forestry bodies. This helps to ensure the tools you need are always easily accessible at every job site.

### Our Standard Tool Box Features Include:

- Space-efficient, L-shaped design
- Adjustable shelves and eight rope hooks
- Stainless steel T-handle latches
- Recessed doors with fully concealed stainless steel hinges
- 3-point locking system for optimum security
- Clip-on type automotive door seals

Standard reinforced door panels with durable T' locking latches



*Photographs may contain optional equipment. Specifications and options are subject to change without notice.*

### ARBORTECH / Scott Fetzer Company

3203 W. Old Lincoln Way  
Wooster, OH 44691

P: 800.255.5715 F: 330.264.7428

[info@arbortechchipbodies.com](mailto:info@arbortechchipbodies.com)

[arbortechchipbodies.com](http://arbortechchipbodies.com)

**ARBORTECH**<sup>®</sup>  
FORESTRY TRUCK BODIES

2018 v1

**RESOLUTION NO. R-\_\_\_\_\_ -26**

**A RESOLUTION TO APPROVE AND AUTHORIZE THE EXECUTION OF A PROFESSIONAL ENGINEERING SERVICES PROPOSAL FOR PHASE II DESIGN ENGINEERING SERVICES BY AND BETWEEN CHRISTOPHER B. BURKE ENGINEERING, LTD. AND THE VILLAGE OF FOREST PARK FOR THE 2026 50-50 SIDEWALK REPLACEMENT PROJECT**

WHEREAS, the Village of Forest Park ("Village") proposes to implement the 50-50 Sidewalk Replacement Project for eligible and designated sidewalk areas within the Village ("Project"); and

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

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

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

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

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

Section 3. That certain "2026 Sidewalk Replacement Project - Professional Engineering Services Proposal for Phase II Design" between the Village and Burke for the estimated fee of Three Thousand Seven Hundred Eighty and 00/100 Dollars (\$3,780.00) ("Proposal"), a copy of which is attached hereto marked as Exhibit A, for the Project is hereby approved.

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

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

PASSED by the Council of the Village of Forest Park, Cook County, Illinois this 23<sup>rd</sup> day of March, 2026.

AYES: \_\_\_\_\_

NAYS: \_\_\_\_\_

ABSENT: \_\_\_\_\_

APPROVED by me this 23<sup>rd</sup> day of March, 2026.

\_\_\_\_\_  
Rory E. Hoskins, Mayor

ATTESTED and filed in my office,  
and published in pamphlet form  
this \_\_\_\_\_ day of March, 2026.

\_\_\_\_\_  
Carla Taylor, Village Clerk

**EXHIBIT A**

**2026 50-50 Sidewalk Replacement Project –  
Professional Engineering Services Proposal for Phase II Design**



**CHRISTOPHER B. BURKE ENGINEERING, LTD.**

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

March 16, 2026

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

Attention: Mr. Sal Stella, Director of Public Works

Subject: 2026 Sidewalk Replacement Project - Professional Engineering Services  
Proposal for Phase II Design

Dear Mr. Stella:

Christopher B. Burke Engineering, Ltd. (CBBEL) is pleased to present this proposal for design engineering services related to the 2026 Sidewalk Replacement Project in the Village of Forest Park. Included in this proposal are our Understanding of the Assignment, Scope of Work and Estimated Fee.

#### **UNDERSTANDING OF THE ASSIGNMENT**

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

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

#### **SCOPE OF WORK**

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

##### **Task 1 – Preparation of Bid Documents**

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

**Task 2 – Bidding Assistance**

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

**ESTIMATE OF FEE**

Our Estimate of Fee is \$ 3,780.00 as shown on the attached Exhibit A. This fee is based on the current list of locations provided. Should the Village add locations, we may revisit the scope and fee accordingly, subject to mutual agreement.

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

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

Sincerely,



Michael E. Kerr, PE  
President

Encl. Schedule of Charges  
General Terms and Conditions

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

BY: \_\_\_\_\_  
TITLE: \_\_\_\_\_  
DATE: \_\_\_\_\_

VILLAGE OF FOREST PARK  
 2026 Sidewalk Replacement Project  
 WORK EFFORT AND FEE STRUCTURE

EXHIBIT A

Classification	Engineer				Eng. Tech				CAD Manager	GeoTech Sub	Total Hours	Total Cost
	V	IV	III	II/I	V	IV	III	II/I				
Rate (\$/hr)	\$250.00	\$215.00	\$190.00	\$165.00	\$230.00	\$205.00	\$150.00	\$135.00	\$210.00	\$1.00		
<b>Phase II - Design Engineering</b>												
Task 1 - Preparation of Bid Documents	1					10					11	\$ 2,300.00
Task 2 - Bidding Assistance	1					6					7	\$ 1,480.00
											<b>Subtotal Cost =</b>	<b>\$ 3,780.00</b>
Subtotals	2	0	0	0	0	16	0	0	0		18	
Percentage of Hours	11.1%	0.0%	0.0%	0.0%	0.0%	88.9%	0.0%	0.0%	0.0%	\$0.00	100.0%	
Total Personnel Cost	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,280.00	\$0.00	\$0.00	\$0.00	\$0.00	<b>Running Cost =</b>	<b>\$ 3,780.00</b>
											<b>Direct Cost =</b>	<b>\$ -</b>
											<b>TOTAL COST =</b>	<b>\$ 3,780.00</b>



**CHRISTOPHER B. BURKE ENGINEERING, LTD.  
STANDARD CHARGES FOR PROFESSIONAL SERVICES  
EFFECTIVE JANUARY 1, 2026 THROUGH DECEMBER 31, 2026**

<u>Personnel</u>	<u>Hourly Rate</u>
Engineer VI	290
Engineer V	250
Engineer IV	215
Engineer III	190
Engineer I/II	165
Survey V	250
Survey IV	235
Survey III	215
Survey II	170
Survey I	145
Engineering Technician V	230
Engineering Technician IV	205
Engineering Technician III	150
Engineering Technician I/II	135
CAD Manager	225
CAD Technician II	165
CAD Technician I	145
GIS Specialist III	190
GIS Specialist I/II	165
Landscape Architect II	215
Landscape Architect I	190
Landscape Designer III	165
Landscape Designer I/II	130
Environmental Resource Specialist V	250
Environmental Resource Specialist IV	205
Environmental Resource Specialist III	175
Environmental Resource Specialist I/II	150
Environmental Resource Technician	150
Business Operations Department	170
Project Specialist	125
Engineering Intern	95
Transportation Planner VI	290
Transportation Planner V	250
Transportation Planner IV	215
Transportation Planner III	190
Transportation Planner I/II	165
Communications V	220
Communications IV	195
Communications III	170
Communications I/II	150

Direct Costs

Outside Copies, Blueprints, Messenger, Delivery Services, Mileage      Cost + 12%

These rates are in effect until December 31, 2026, at which time they will be subject to change.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

June 13, 2005  
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**RESOLUTION NO. R-\_\_\_\_\_ -26**

**RESOLUTION AUTHORIZING THE APPROVAL OF  
PAY REQUEST #12 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 #12 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 #12 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 #12; and

WHEREAS, the Village will be obligated to make a payment on Pay Request #12 to Contractor in the amount of One Hundred Eighty-Four Thousand Six Hundred Twenty-Three and 37/100 Dollars (\$184,623.37); and

WHEREAS, it is necessary that the Mayor and Council of the Village approve Pay Request #12 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 #12 to Contractor in the amount of One Hundred Eighty-Four Thousand Six Hundred Twenty-Three and 37/100 Dollars (\$184,623.37) 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 23<sup>rd</sup> day of March, 2026.

AYES: \_\_\_\_\_

NAYS: \_\_\_\_\_

ABSENT: \_\_\_\_\_

APPROVED by me this 23<sup>rd</sup> day of March, 2026.

\_\_\_\_\_  
Rory E. Hoskins, Mayor

ATTESTED and filed in my office,  
and published in pamphlet form  
this \_\_\_\_\_ day of March, 2026.

\_\_\_\_\_  
Carla Taylor, Village Clerk

**VEREGY CENTRAL, LLC  
AMI WATER METERS REPLACEMENT PROJECT  
PAY REQUEST #12**

# APPLICATION AND CERTIFICATE FOR PAYMENT

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

Project: 7124-041 Village of Forest Park Water  
 Meters/AMI

Application No.: 12

Distribution to:

Owner

Architect

Contractor

Construction Manager

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

## CONTRACTOR'S APPLICATION FOR PAYMENT

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

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

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

By: Diana Gre Date: 1/31/2024

State of: MO  
 Subscribed and sworn to before me this 31st day of January  
 Notary Public: Kelly June Gray  
 My Commission expires: 2.1.28

KELLY JUNE GRAY  
 NOTARY PUBLIC - NOTARY SEAL  
 STATE OF MISSOURI  
 MY COMMISSION EXPIRES FEBRUARY 1, 2028  
 ST. LOUIS COUNTY  
 COMMISSION #20113176

1. Original Contract Sum ..... \$3,689,576.76
2. Net Change By Change Order ..... \$147,296.09
3. Contract Sum To Date ..... \$3,836,872.85
4. Total Completed and Stored To Date ..... \$3,492,255.71
5. Retainage:
  - a. 0.00% of Completed Work ..... \$0.00
  - b. 0.00% of Stored Material ..... \$0.00
 Total Retainage ..... \$0.00
6. Total Earned Less Retainage ..... \$3,492,255.71
7. Less Previous Certificates For Payments ..... \$3,307,632.37
8. Current Payment Due ..... \$184,623.34
9. Balance To Finish, Including Retainage ..... \$344,617.14

AMOUNT CERTIFIED \$ 184,623.34

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

ARCHITECT:

By: \_\_\_\_\_ Date: \_\_\_\_\_

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

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

# CONTINUATION SHEET

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

Application No.: 12

Application Date: 01/23/26

To: 01/31/26

Architect's Project No.:

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

A Item No.	B Description of Work	C Scheduled Value	D Work Completed		E This Period In Place	F Materials Presently Stored (Not in D or E)	G Total Completed and Stored To Date (D+E+F)	H Balance To Finish (C-G)	I Retainage
			From Previous Application (D+E)	In Place					
<b>01 - Water Meter Installation</b>									
01	Water Meter Installs	821,729.22	522,331.67	139,084.11	0.00	661,415.78	80.49%	160,313.44	0.00
02	Water Meter Reprogramming	32,711.68	32,711.68	0.00	0.00	32,711.68	100.00%	0.00	0.00
03	Install Mobilization & Data Integration	455,607.46	410,046.71	0.00	0.00	410,046.71	90.00%	45,560.75	0.00
04	AMI & Customer Portal Professional Services & Equipment	323,017.87	274,565.19	16,150.89	0.00	290,716.08	90.00%	32,301.79	0.00
05	PM Development & Installation	129,538.25	97,153.69	6,476.91	0.00	103,630.60	80.00%	25,907.65	0.00
06	Engineer Development & Installation	32,200.56	32,200.56	0.00	0.00	32,200.56	100.00%	0.00	0.00
07	Training & PR Campaign	41,847.95	31,385.96	2,092.40	0.00	33,478.36	80.00%	8,369.59	0.00
08	Insurance, Safety, Warranty & Bond	118,061.13	94,448.90	0.00	0.00	94,448.90	80.00%	23,612.23	0.00
09	Out of Scope Services Contingency	91,163.99	28,485.02	14,127.28	0.00	42,612.30	46.74%	48,551.69	0.00
10	Water Meter and AMI Radios Materials	1,643,698.65	1,643,698.65	0.00	0.00	1,643,698.65	100.00%	0.00	0.00
101	CO #1: Additional Work Resolution R-11-25	134,346.09	127,654.34	6,691.75	0.00	134,346.09	100.00%	0.00	0.00
102	CO #2: Additional 25 Ally Meters	12,950.00	12,950.00	0.00	0.00	12,950.00	100.00%	0.00	0.00
<b>Subtotal</b>		<b>3,836,872.85</b>	<b>3,307,632.37</b>	<b>184,623.34</b>	<b>0.00</b>	<b>3,492,255.71</b>	<b>91.02%</b>	<b>344,617.14</b>	<b>0.00</b>
<b>Grand Totals</b>		<b>3,836,872.85</b>	<b>3,307,632.37</b>	<b>184,623.34</b>	<b>0.00</b>	<b>3,492,255.71</b>	<b>91.02%</b>	<b>344,617.14</b>	<b>0.00</b>

159923

WAIVER OF LIEN TO DATE-Pay App 12

STATE OF Illinois

COUNTY OF St. Louis

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 \$184,623.34 One hundred eighty-four thousand six hundred twenty-three 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 31<sup>st</sup> day of January 2026.

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 Missouri

COUNTY OF St. Louis

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 \$3,307,632.37 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	\$821,660.65	\$128,395.90	\$ 74,462.86
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	\$1,338,445.00		\$ 0.00
Springbrook	Data Integrators	\$ 15,000.00	\$15,000.00		\$ 0.00
Veregy		\$1,434,908.44	1,128,526.72	\$ 56,227.44	\$250,154.28
TOTAL LABOR AND MATERIAL TO COMPLETE		\$3,836,872.85	\$3,307,632.37	\$184,623.34	\$344,617.14

; 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 31st day of January, 2026.

Signature: Dahris Garcia

Name: Dahris Garcia

Title: Project Accountant

Subscribed and sworn to be before me this 31<sup>st</sup> day of JANUARY 2026

Kelly June Gray

KELLY JUNE GRAY  
NOTARY PUBLIC - NOTARY SEAL  
STATE OF MISSOURI  
MY COMMISSION EXPIRES FEBRUARY 1, 2028  
ST. LOUIS COUNTY  
COMMISSION #20113176

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: \$ 10,776.83

Date of last work covered by payment request:

Certificate

The undersigned, contingent upon the issuance, final clearance and payment of a valuable consideration of \$ 10,776.83, 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.

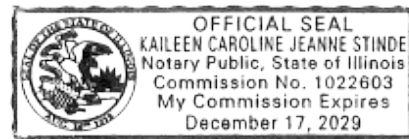
By: Jason Brown  
Title: PROJECT MANAGER  
Date: 01/16/2026

State of ILLINOIS  
County of GRUNDY

On this 16 day of JANUARY, 2026, 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.

Kaileen Caroline Jeanne Stinde  
Notary Public in and for said County and State

12/17/2029  
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: \$ 117,619.07

Date of last work covered by payment request:

Certificate

The undersigned, contingent upon the issuance, final clearance and payment of a valuable consideration of \$ 117,619.07, 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.

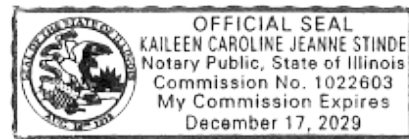
By: *Jason Brown*  
Title: PROJECT MANAGER  
Date: 01/16/2026

State of ILLINOIS  
County of GRUNDY

On this 16 day of JANUARY, 2026, 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.

*Kaileen Caroline Jeanne Stinde*  
Notary Public in and for said County and State

12/17/2029  
Commission Expires



**March 23, 2026**

**To:** Mayor Rory Hoskins and Members of the Forest Park Village Council

**From:** Sal Stella, Director of Public Works

**Re:** Public Works Local 705 Maintenance Worker Vacancy

The Village of Forest Park Public Works Department is committed to providing high-quality, reliable services to the Village's residents and business community. Maintaining these service levels requires sustaining adequate staffing levels, as each position within the department fulfills a critical and defined operational role.

The Public Works Department is responsible for a wide range of essential services, including but not limited to: downtown and business district beautification; tree canopy management; roadway maintenance; municipal building and grounds maintenance; traffic maintenance; and water and sewer utility operations. In addition, the department supports special operations such as community event staging and maintenance, storm damage response, and seasonal snow and ice control.

On April 6, 2026, a long-standing Public Works employee with over 35 years of service will retire. Rick Barger has served more than 20 years in the Water Department and holds an IEPA Certified Class A Water Operator license. To ensure continuity within the Water Department, Pat Scollard has completed the required training, successfully passed the state examination, and is currently accruing the required hours to assume Rick Barger's role.

As a result of this transition, a vacancy will be created within the Public Works Department. To maintain departmental effectiveness and service delivery, I respectfully request that the Village Council lift the IMRF hiring freeze to allow the Maintenance Worker position to be filled. Approval of this request will enable the department to operate efficiently and continue delivering essential services at the level our community expects and deserves.

Respectfully,

A handwritten signature in black ink that reads "Sal Stella". The signature is written in a cursive, slightly slanted style.

Sal Stella

*Director of Public Works*

**RESOLUTION NO. R- -26**

**A RESOLUTION AUTHORIZING THE WAIVER  
OF THE HIRING FREEZE FOR IMRF EMPLOYEES REGARDING  
THE HIRING OF A FULL-TIME PUBLIC WORKS CHAUFFEUR**

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

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

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

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

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

Resolved this 23<sup>rd</sup> day of March, 2026.

AYES: \_\_\_\_\_

NAYS: \_\_\_\_\_

ABSENT: \_\_\_\_\_

APPROVED:

\_\_\_\_\_  
Rory E. Hoskins, Mayor

ATTESTED:

\_\_\_\_\_  
Carla Taylor, Village Clerk

---


*Memorandum*

**TO:** Mayor Hoskins; Rachell Entler

**FROM:** Chief Ken Gross

**DATE:** 10Mar26

**SUBJECT:** Promotions and Probationary Police Officer Need – Lt. Petrovic and Sgt. Caines Retirement

Handwritten signature and date: 10MAR26, 2900

---

Lt. Nicolas Petrovic announced that he will be retiring from the Forest Park Police Department on May 6, 2026 and as communicated in an earlier memorandum, Sgt. Andrea Caines announced that she will be retiring on May 8, 2026.

The retirement of Lt. Petrovic creates one, open Lieutenant position. Per the Final Eligibility List for the rank of Police Lieutenant, Sgt. Nicolas Defors should be promoted to the rank of Lieutenant.

The promotion of Sgt. Defors to the rank of Lieutenant paired with the retirement of Sgt. Caines creates two, open sergeant positions. Per the Final Eligibility List for the rank of Police Sergeant, Both Ofc. Michael Spagnolo and Ofc. Benito Marti should be promoted to the rank of Sergeant.

The above changes also create the need for two Probationary Police Officers, though the Forest Park Police Board of Fire and Police Commissioners has previously been directed by the Forest Park Village Council to hire one Probationary Police Officer when it was officially learned that Sgt. Caines would be retiring.

I am respectfully asking that the Forest Park Village Council direct the Forest Park Board of Fire and Police Commissioners to promote the next, eligible Police Lieutenant (Sgt. Defors), the next, two, eligible Police Sergeants (Ofc. Spagnolo and Ofc. Marti) and offer employment the next, eligible Probationary Police Officer.

cc: DC Chin  
D. Murphy  
Forest Park Board of Fire and Police Commissioners

VILLAGE OF



BIG CITY ACCESS

SMALL TOWN CHARM

## MEMORANDUM

To: Village Council

From: Mayor Rory E. Hoskins

Date: March 16, 2026

Subject: Pride and Juneteenth Flag Request

**Rory E. Hoskins**  
MAYOR

517 DESPLAINES AVENUE  
FOREST PARK, IL 60130  
PH: 708-366-2323  
FAX: 708-488-0361  
[www.forestpark.net](http://www.forestpark.net)

**Maria Maxham**  
COMMISSIONER  
ACCOUNTS & FINANCE

**Ryan Nero**  
COMMISSIONER  
PUBLIC HEALTH & SAFETY

**Michelle Melin-Rogovin**  
COMMISSIONER  
STREETS & PUBLIC IMPROVEMENTS

**Jessica L. Voogd**  
COMMISSIONER  
PUBLIC PROPERTY

**Rachell Entler**  
VILLAGE ADMINISTRATOR

**Caria Taylor**  
VILLAGE CLERK

I respectfully request Council approval to authorize the display of Pride and Juneteenth flags along Madison Street and Roosevelt Avenue for the month of June 2026.

The proposed display would consist of hanging Pride and Juneteenth flags on designated street poles along these corridors throughout the month of June in recognition of Pride Month and Juneteenth.

This initiative would celebrate diversity, inclusion, equality, and the historical significance of Juneteenth, while demonstrating the Village's support for all members of our community.

I respectfully request Council consideration and approval of this proposal.

Sincerely,

Rory E. Hoskins

Mayor, Village of Forest Park



## MISERICORDIA FOUNDATION

6300 N. Ridge • Chicago, IL 60660-1017 • (773) 973-6300 • FAX (773) 973-5214 • EIN:23-7285834

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February 9, 2026

Dear Friend of Misericordia:

Misericordia is already planning for our 41<sup>st</sup> Annual Misericordia Candy Days fundraising event for 2026. **The dates for 2026 are Friday and Saturday, April 24 and 25.** As you know, each year our volunteers collect in front of heavy pedestrian walkways or stores and businesses, distributing tags and packets of Jelly Belly Candy while collecting donations. A change from previous years is that we will not be in the streets and busy intersections.

We assure you that this tag day fundraiser makes a difference in the lives of the over 600 children and adults who call Misericordia “Home”, as the funds we receive from the State cover only a portion of our program costs. This year we must raise \$45 million to cover the cost of programs that are not reimbursed.

Please find included with this mailing information you may require for volunteers to be in your town and collect donations. If further information is needed, please reach out for whatever additional information is needed.

We believe that our residents can achieve, and we believe in the compassionate and generous people who share our mission. For many, a first visit to Misericordia is an eye-opening experience – from programs that provide independent living and work opportunities for our residents to round-the-clock care at the Mother McAuley Skilled Nursing Residence. We provide a full continuum of care and quality programs to meet the individual needs of all those who call Misericordia home.

If you need more information or have any questions, please contact our Candy Days coordinating volunteer; Rick Desecki, at [REDACTED] or at [rdesecki@misericordia.com](mailto:rdesecki@misericordia.com)

For your belief in Misericordia, for your past assistance, and your consideration of this request, we are most grateful. God’s blessings on you and yours.

Sincerely,

Rick Desecki  
Coordinating Volunteer



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

2/13/2026

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

<b>PRODUCER</b> Arthur J. Gallagher Risk Management Services, LLC 2850 Golf Rd Rolling Meadows IL 60008	<b>CONTACT NAME:</b> Gallagher Bassett Services, Inc. <b>PHONE (A/C No. Ext):</b> 800-962-7088 <b>E-MAIL ADDRESS:</b> cbccerts@gbtpa.com		<b>FAX (A/C, No):</b> 855-858-0904
	<b>INSURER(S) AFFORDING COVERAGE</b>		<b>NAIC #</b>
<b>INSURED</b> The Catholic Bishop of Chicago 835 N. Rush St. Chicago IL 60611	CATHBIS-01	<b>INSURER A :</b> American Alternative Insurance Corp	19720
		<b>INSURER B :</b> Safety National Casualty Corporation	15105
		<b>INSURER C :</b>	
		<b>INSURER D :</b>	
		<b>INSURER E :</b>	
		<b>INSURER F :</b>	

**COVERAGES**

CERTIFICATE NUMBER: 860908378

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			R2A2RL000000701	7/1/2025	7/1/2026	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ Included MED EXP (Any one person) \$ included PERSONAL & ADV INJURY \$ Included GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 1,000,000 \$
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY			R2A2RL000000701	7/1/2025	7/1/2026	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	<input type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$ 1,000,000			R2A2RL000000701	7/1/2025	7/1/2026	EACH OCCURRENCE \$ 10,000,000 AGGREGATE \$ 10,000,000 \$
B	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N	N/A	SP4067124	7/1/2025	7/1/2026	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

If additional Insured status granted herein, coverage afforded by Endorsement 1 issued by Company A above.

Misericordia Foundation, 6300 North Ridge Avenue, Chicago, IL 60660

Evidence of Coverage for Misericordia "Candy Days" April 2026.

**CERTIFICATE HOLDER****CANCELLATION**
 Village of Forest Park  
 517 DesPlaines Avenue  
 Forest Park IL 60130-1801

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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