



VILLAGE OF FOREST PARK COUNCIL MEETING AGENDA

Monday, May 11, 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 867 3870 2597 Passcode: 935964

PLEDGE OF ALLEGIANCE

ROLL CALL

APPROVAL OF THE MINUTES FROM THE APRIL 27, 2026 REGULAR MEETING OF THE COUNCIL

PUBLIC COMMENT: - emailed public comment can be sent to the Village Clerk, Carla Taylor at ctaylor@forestpark.net prior to 6:30 p.m. the day of the meeting

COMMUNICATIONS:

DEPARTMENT REPORTS:

1. Community Center - April

BILLS BY RESOLUTION

UNFINISHED BUSINESS:

NEW BUSINESS:

1. Ordinance amending the Village code of the Village of Forest Park with respect to water and sewer rates and charges
2. Resolution authorizing the contract award for the Green Alley Project 3 to Nardulli Construction Company, Inc. (800 Block Thomas-Hannah "T" Alley)
3. Resolution authorizing and ratifying approval of the prior execution of a Strategic Communications Services Letter Agreement with Jasculca Terman Strategic Communications
4. Approval: Motion to Direct the Board of Fire and Police to offer employment to the next (1) eligible Probationary Firefighter
5. Approval: Motion to Direct the Board of Fire and Police to promote the next (1) eligible Police Sergeant
6. Approval: Raffle Permit – St. Bernardine-St. Luke's Church
7. Approval: Application for Use of Public Way – Forest Park Arts Alliance: Bistro Tables, Events by Cibula and Forest Park Public Library
8. Approval: Community Center Senior Trip Agreements – The Fireside Theater, Broadway in Chicago, Metropolis Performing Arts, Lake Geneva Cruise Line, and the Oil Lamp Theater
9. Proclamation – National Public Works Week

ADMINISTRATOR'S REPORT

COMMISSIONER REPORTS

ADJOURNMENT

Village of Forest Park
Village Council Meeting April 27, 2026
Meeting minutes

PLEDGE OF ALLEGIANCE

Mayor Hoskins led all assembled in the Pledge of Allegiance at 7:04 p.m.

ROLL CALL

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

APPROVAL OF THE MINUTES FROM THE APRIL 13, 2026, REGULAR MEETING OF THE COUNCIL

Motion to approve the minutes from April 13, 2026, regular meeting, was made by Commissioner Maxham, seconded by Commissioner Nero. Commissioners Nero and Melin-Rogovin abstained from voting.

PUBLIC COMMENT

During public comments, five residents spoke in favor of short term rentals (STR) in the area.

- One resident searched records on STR and only found one property with a complaint against it. The village should not restrict short term rentals due to one problematic STR – instead, declare the one property a nuisance property. Rather than trying to regulate all the properties, focus on the nuisance property. Not all STRs are party houses.
- Responsible owners vet their tenants – they screen guests and maintain their properties. Bad owners can be reported to AirBnB.
- Many STR users are not disruptive (e.g., traveling professionals, be close to families, temporary relocations due to remodels).
- Forest Park is desirable because of close proximity to the city and suburbs and there are no hotels in the Village.
- STRs support local economies. Visitors spend money at restaurants, shops, and services. STRs are assets and they enrich the town by putting money in the pockets of local business owners.

Clerk Taylor read statements from ten short term renters who are in favor of short term rentals in Forest Park echoing the above public commentators' statements...convenience to family and Chicago, easy transportation, great community and walkability to restaurants, shops and entertainment.

One resident spoke in opposition to short-term rentals in Forest Park and proposed short term rentals within 500 feet of a school to have a minimum requirement of a 30-day stay. In addition, she expressed her support of the zoning improvements under consideration.

Another resident questioned the \$5 million Franklin Street/Brown Avenue Redevelopment project and the concept of the land currently being used by the lumber yard.

COMMUNICATIONS

No formal communications were before the Council.

DEPARTMENT REPORTS

None

BILLS BY RESOLUTION

Clerk Taylor read the bills by resolution for the various departments, with a total amount of \$652,950.01.

Motion to adopt the resolution on the bills was made by Commissioner Maxham and seconded by Commissioner Nero and approved unanimously. This was recorded as **Resolution 25-26**.

NEW BUSINESS

- 1. Ordinance waiving bid and authorizing the acceptance of an Avigilon Alta Surveillance System proposal from Griffon Systems, Inc. for the purchase and installation of license plate readers and surveillance cameras (at the intersections of Harlem and Randolph and Harlem and Washington).** Motion to approve the Ordinance was made by Commissioner Maxham and seconded by Commissioner Nero and approved unanimously. **Ordinance 010-26**.
- 2. Resolution to approve and authorize a 6b Classification for 7526 Industrial Drive (NDOMI Capital, LLC).** Motion to approve the resolution was made by Commissioner Maxham and seconded by Commissioner. Commissioner Maxham asked for more context with future requests like this. She is in support of it but we need better analysis done internally and a better picture painted on why it is necessary. Commission Voogd would have appreciated more time to make a decision and is frustrated with the state of our finances. She asked several questions of NDOMI's on-site representative. Commissioner Melin-Rogovin is concerned about jobs and their commitment to the community. We're making the best decision we can with the information we have and want to make responsible decisions for our future. She looked at 6B decisions made in the past and how they were considered and appreciates our internal team supporting us. She feels good about where we are with our decision. Administrator Entler indicated our process for 6b application is reviewed by internal staff, our legal team and when needed, our TIF consultants. They met with applicants and their legal teams to review the applications and what they were seeking. 6b applications are relatively new to the council but moving forward we can make sure the Commissioners have more of the detailed analysis to help them make their decisions. Commissioner Nero believes this is a good opportunity. Of all 6b applications reviewed, the fact that the petitioners showed up speaks volumes about what they're trying to do. Great opportunity for bringing property tax revenue to the village. It was approved unanimously **This is Resolution 36-26**.
- 3. Resolution expressing official intent regarding certain expenditures to be reimbursed from the Special Tax Allocation fund for and/or from proceeds of an obligation issued, if any, in connection with a proposed Tax Increment Financing District commonly described as the Franklin Street/Brown Avenue redevelopment Project Area.** Motion to approve the resolution was made by Commissioner Maxham and seconded by Commissioner Nero. Commissioner Maxham questioned where did the \$5MM come from. Attorney Peppers assured us that it is not an authorization to spend \$5MM, it is a placeholder to satisfy the IRS treasury regulations. It preserves 1. The ability to spend the money on the day the TIF is formed and 2. The ability to reimburse the Village from the cost of the TIF formation. He reiterated we are not obligating ourselves to do anything that would put the Village in financial jeopardy but he strongly recommended it be passed tonight. It was approved unanimously. **This is Resolution 37-26**.

4. **Resolution of the Village of Forest Park in support of the Illinois America250 Commemoration.** Motion to approve the resolution was made by Commissioner Melin-Rogovin, seconded by Commissioner Voogd and approved unanimously. **This is Resolution 38-26.**
5. **Approval: Appointment of Caitlin Hofert to fill the vacancy on the Library Board, with a term expiration of 5/14/2032.** Motion to approve the appointment was made by Commissioner Melin-Rogovin, seconded by Commissioner Voogd and approved unanimously. Commissioner Voogd thanked everyone who volunteers their time and serves on boards. It's very important and we appreciate them for doing so. Thank you Caitlin.

ADMINISTRATOR'S REPORT

The Village Administrator reminded residents that the construction on Jackson Blvd will start tomorrow, April 28. They are starting at Harlem and working their way west. Residents on Jackson will be getting notices. We've coordinated with the library and schools, to ensure construction that affects the school district is timed to reduce disruption to the schools. We are starting stage 3 of lead pipe replacement, most of which will be on the north side of town. In addition, for the garbage transition, all trash will be picked up on Thursday 4/30 for everyone (both north and south).

COMMISSIONER REPORTS

Commissioner Maxham enjoys when the public comes out to express their views. Staff is working to put something together with different possibilities and how we as a Village can generate revenue from AirBnB businesses. She thanked Commissioner Nero and Director Glinke for the zoning townhall meeting - it was very well attended and informative. It was a great opportunity to discuss zoning amendments. She indicated the two Public Safety Pension funds (Police and Fire) are in trouble. The combined un-funded pension liability is \$87 million. They need to be 90% funded by 2040 and the Village is currently not on track to do that. The shortfall has been getting smaller over the last five years, which speaks to the work Director Omstead has put into it. The Council needs to make an effort to substantially reduce the liability. From the Actuary reports: "concern about long term sustainability of the fund". We have budget meetings coming up and we need to address how to fix the shortfall. I encourage everyone to attend the Village's budget meeting on May 18th at 4pm. Public comment is encouraged and everyone is welcome.

Commissioner Nero indicated the STR issue has not been on the agenda and has not been brought up in an open forum, except for the past two weeks through public comments. Tonight we heard from so many residents on STRs. Zoning has been on multiple public meetings but only a fraction of public comments. Zoning is our future. Happy and thankful for the good turnout at the Zoning Townhall meeting and appreciated Director Glinke's comments and the public who gave their comments. Separately we are making progress with our planner – we've had four interviews with potential candidates.

Commissioner Melin-Rogovin thanked everyone who showed up and made public comments. I appreciate folks who participate in public comments. It's crucial to hear what's important to them – I reflect on it and it helps me make better decisions as someone who votes and considers what is important to our residents. She met with Housing Forward on behalf of our village, library and 1st responders to increase the presence of the street outreach program at the Library, the CTA and on Madison St. Thank you to all who came out to the Earth Day/the Recycled art fair reception at 7410 Madison. Great turnout to promote the re-use aspect of recycling. Well attended and we've been asked to do it in the future. Thank you for a fantastic Arbor Day event. She spent a few days in Springfield and met the Attorney General. Appreciated them providing

support to Forest Park when we had questions regarding funding for police and fire equipment. Will be going again to advocate for police and fire funding and transit funding. Legislation will help us increase recruiting, support transit funding and CTA funding which will help with revenue for the village.

Commissioner Voogd also thanked residents for their public comments and write-ins. She also reminded residents of the upcoming Spring Clean Up day on May 16 sponsored by U3 Coffee.

She expressed gratitude for the following:

- Commissioner Melin-Rogovin's great Recycled Art event and her efforts to raise awareness through projects that are engaging and encourage creativity.
- The D91 students who joined us for the Arbor Day tree planting event and Rachelle Ernst for her help in organizing their participation.
- The library and Alicia Hammond for hosting the Arbor Day interactive tree, Director Stella who has been saving the leaves every year, and the Recreation Board who are working on a way to display the leaves long term.
- Jeff and Amy Binns Calvey for their continued support of Arbor Day.
- Director Stella and staff for their work on the Urban Forest Management Plan and caring for village owned trees. They are why our urban forest is doing so well. It's a huge investment of time and resources to make sure our trees thrive for many generations to come.
- Commissioner Nero for hosting the zoning townhall meeting to discuss the recommended zoning changes and for all the folks who showed up and provided feedback. The great turn out indicates an interest in the topic and the public's desire for information.

Given the success of the zoning townhall meeting, I was disappointed that the engineers, lawyers and consultants who drafted the zoning changes were not in attendance to provide insight or answers. I've requested information that was used in the data that supports making the changes to the zoning code. The Village has spent over \$62,000 on just a portion of the zoning code. I would like to know how the money was spent and what information was used to form the recommendations. The project was started without the Village Council approving the contract and the information we need has not been provided. Forest Park's code does need to be updated but we need to formulate a transparent, thorough process that embraces informed decision making and accountability. I propose the Village focus on a comprehensive plan. There will be a new village council next year. Having a fresh, updated comp plan gives the new council momentum and a modern framework to move the village forward. The plan needs to be clearly defined and approved by the council before the work begins. There should be an RFP and council-approved contract that outlines the scope of work, objectives, deliverables, a "not to exceed" clause, and includes robust community engagement and input. I hope we can work together to course-correct the comprehensive plan update.

Mayor Hoskins thanked residents for attending the meeting and sharing their concerns. The mayor also shared that he will be traveling to Springfield tomorrow for the Illinois Municipal League lobby day. His sole objective is to have follow up discussions with stakeholders to preserve our rights and revenue generated as a result of the transit consolidation.

ADJOURNMENT

Motion to adjourn was made at 8:45 p.m. by Commissioner Nero and seconded by Commissioner Maxham.

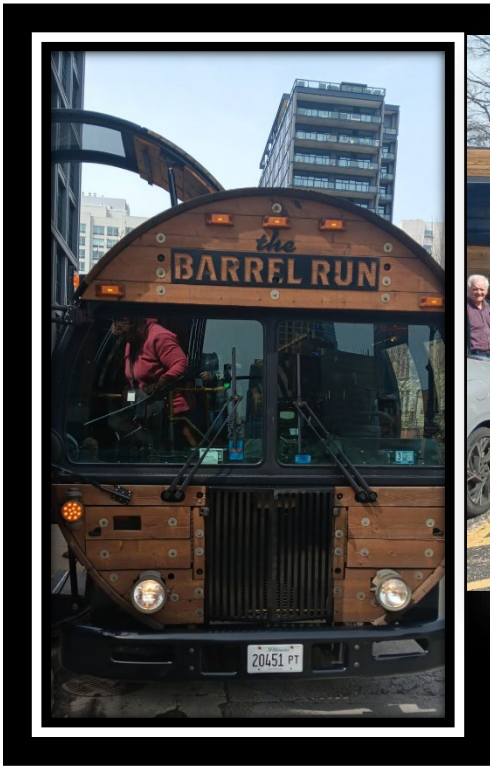
Respectfully submitted

Village Clerk Carla Taylor

Monthly Report: April 2026

Howard Mohr Community Center

BUSING	<ul style="list-style-type: none">-Busing is Monday – Friday from 8:15am to 3:00pm-Provided 54 kids per day rides to school: before (am) and after (pm)-Provided trips for senior citizens to and from doctor and shopping appointments-Weekly 47 standing appointments-141 monthly <p>The busses had their inspections through PACE and all is good.</p>
CLUBHOUSE BEFORE AND AFTER SCHOOL SUMMER CAMP	<ul style="list-style-type: none">-After school clubs through the school district are finishing up and our numbers will be increasing. We now will have about 60 kids in the after school pick up program.-Summer Camp signup is continuing.-The kids after school did a project for the Arts Alliance with the garden posts. They painted various garden squares and loved it. The post will be put up at the Constitution court site this week.
SENIOR ACTIVITIES/TRIPS	<ul style="list-style-type: none">-Senior Day trips to 1. The Chicago Barrell Bus – 36 people attended, A Speakeasy/Prohibition tour of the city. (See photos)2. Fireside Theater in Ft. Atkins, WI – 40 people attended, They saw the musical Hairspray and had a fantastic lunch at the theatre. A favorite destination for many of them.-Senior Bingo: 16th 68 attended and played 10 games of bingo and enjoyed Fried Chicken, potato salad, corn on the cob.-Senior Lunch Club: 2nd 12 attended lunch at Madison Park Kitchen
CLUBS/RENTALS	<ul style="list-style-type: none">-Senior Club meets on Tuesday Mornings: have 40 total members: club members celebrated birthdays every Tuesday this month.-Kiwanis Club met 20th 6 people attended. Discussed Pasta Dinner on May 9th and other volunteer opportunities in the Village..-Boy Scouts met the 2nd and 9th: about 50 people attended- Girl Scouts meet Tuesdays at 5:30pm- Pinochle group met the 2nd, 12 people attend-Disable Veterans (DAV) met the 9th , 64 people attend-Airplane/Checkerboard Club met on the 16th: 18 people attended-Craft Club met the 15th <p>RENTALS: 2 weekend rentals and Blood Drive on 24th – 17 units collected that saved 51 lives!!; Cinderella project 24th – 9 seniors from Proviso (all dresses, suits, hair, makeup and accessories donated so they can attend prom... (see photos)</p>
OTHER/FUTURE PLANNING	<ul style="list-style-type: none">-Food Pantry, assisted 32 residents with food- AARP Tax Aide; last day 14th- hosted 84 appointments-Senior Chair exercise, 9 people attended meets weekly on Tuesdays 1:00pm- Fit4Life Line dance class, 25 people attend weekly on Wednesdays at 11:30am- Fit4Life Zumba Class: 21 people attend weekly on Fridays at 11:30am-Parents night out 24th-Kiwanis Past dinner with Celebrating Seniors planning for May 9th- Planning for AARP smart Driver program for the summer months- New Zumba Gold and beginner Yoga starts on June 8th



Senior Day Trip – Barrel Bus Gangster Tour



Senior Shopping trip to Walmart



Cinderella Project

1. High school students getting makeup and hair done for prom
2. Parents dinner and send off



Red Cross Blood Drive



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	325.00
Public Affairs	135,618.75
Police Department	1,364.74
Community Center	945.00
Accounts & Finance (Clerks Office)	191,099.03
Accounts & Finance (Fire Department)	74,898.89
Department of Health & Safety	3,410.96
Streets and Public Improvements	90,347.77
Public Property	28,633.81
Seizure	12,423.90
Federal Customs	17,617.37
TIF	2,400.00
VIP	4,558.68
Water Department	7,335.93
TOTAL	\$ 570,979.83

ADOPTED BY THE Council of the Village of Forest Park this 11th Day of May 2026

Ayes:
Nays:
Absent:

Rory Hoskins, Mayor

ATTEST:

Carla Taylor, Village Clerk



Account Number	Vendor	Invoice Date	Amount
100-00-000-4230-130	Serenity Investments	04/20/2026	25.00
100-00-000-4230-135	Devin Hayes	02/26/2026	300.00
		Refunds and Allocations	325.00



Account Number	Vendor	Invoice Date	Amount
100-10-101-6150-120	Rachell Entler	04/16/2026	138.34
100-10-101-6150-152	Verizon Wireless	04/22/2026	272.60
100-10-101-6150-152	Verizon Wireless	04/22/2026	42.41
100-10-101-6150-220	Anastasia M. Senat	03/31/2026	330.00
100-10-101-6150-220	Anastasia M. Senat	03/31/2026	330.00
100-10-101-6150-220	Anastasia M. Senat	04/28/2026	330.00
100-10-101-6150-220	Anastasia M. Senat	04/28/2026	330.00
100-11-111-6110-105	DELL MARKETING LP	02/20/2026	11,015.40
100-10-101-6150-300	West Suburban Cons Dispatch Center	04/01/2026	122,830.00
		Public Affairs	135,618.75



Account Number	Vendor	Invoice Date	Amount
100-12-121-6120-305	Tom McNamara	04/23/2026	70.00
100-12-123-6145-202	Bio-One Chicago LLC.	04/22/2026	125.00
100-12-123-6145-202	McDonalds	04/17/2026	551.56
100-12-124-6150-114	Thomson Reuters-West	04/01/2026	578.14
100-12-126-6145-126	Verizon Wireless	04/22/2026	40.04
		Police Department	1,364.74



Account Number	Vendor	Invoice Date	Amount
100-15-151-6120-305	Growing Community Media NFP	04/29/2026	249.00
100-15-154-6170-110	Timber Lake Playhouse	02/09/2026	696.00
	Community Center		945.00



Account Number	Vendor	Invoice Date	Amount
100-21-211-5000-012	MGT Impact Solutions LLC	04/29/2026	3,509.00
100-21-211-6140-104	Quill	04/15/2026	23.89
100-21-211-6140-104	Quill	04/16/2026	250.56
100-21-211-6140-104	Quill	04/23/2026	78.54
100-21-211-6140-140	Megan Roach	04/22/2026	49.57
100-21-211-6140-140	Quill	04/15/2026	375.26
100-21-211-6140-140	Quill	04/23/2026	209.90
100-21-211-6150-112	Municipal Clerks North & Northwest Suburbs	04/30/2026	70.00
100-21-211-6150-150	AT&T	04/25/2026	127.13
100-21-211-6150-150	AT&T	04/25/2026	63.57
100-21-211-5005-002	Blue Cross-Blue Shield of Ill	04/16/2026	184,579.19
100-21-211-7000-080	GFC Leasing - WI	04/16/2026	1,762.42
	Accounts and Finance (Clerks Office)		191,099.03



Account Number	Vendor	Invoice Date	Amount
100-30-301-7000-040	MES I Acquisition Inc	04/08/2026	138.43
100-30-302-6110-150	Verizon Wireless	04/22/2026	138.13
100-30-302-6145-100	Air One Equipment Inc	04/23/2026	917.00
100-30-302-6145-105	Michael Kinder	04/15/2026	100.00
100-30-302-6145-105	Ray O'Herron Co Inc	04/28/2026	120.00
100-30-302-6145-105	Ray O'Herron Co Inc	04/28/2026	103.10
100-30-302-6145-105	Ray O'Herron Co Inc	04/28/2026	85.00
100-30-302-6145-105	Ray O'Herron Co Inc	05/01/2026	(120.00)
100-30-302-6145-321	State Chemical Industrial Products	04/29/2026	407.81
100-30-302-6150-122	Illinois Fire Chiefs Assoc	04/24/2026	200.00
100-30-303-6100-161	Public Consulting Group LLC	04/14/2026	72,565.98
100-30-303-6145-300	Henry Schein	04/17/2026	26.76
100-30-303-6145-300	Henry Schein	04/17/2026	216.68
	Accounts and Finance (Fire Department)		74,898.89



Account Number	Vendor	Invoice Date	Amount
100-40-401-5000-017	AMS Electric Inc	04/08/2026	2,070.00
100-40-401-5000-017	Raymond Traynor	04/27/2026	360.00
100-40-402-6150-240	Book Reporting Service	04/20/2026	586.75
100-40-403-6150-230	Elevator Inspection Services	04/11/2026	160.00
100-40-410-6140-110	Forest Printing Company	04/13/2026	234.21
	Department of Health and Safety		3,410.96



Account Number	Vendor	Invoice Date	Amount
100-50-502-6185-108	JC Licht LLC	04/22/2026	456.46
100-50-502-6185-112	Republic Services #551	04/15/2026	1,349.82
100-50-502-6185-501	Republic Services #551	04/15/2026	49,021.51
100-50-502-6185-502	Republic Services #551	04/15/2026	34,653.77
100-50-502-6185-503	Republic Services #551	04/15/2026	4,866.21
	Streets and Public Improvements		90,347.77



Account Number	Vendor	Invoice Date	Amount
100-55-552-6180-101	Jack's Rental Inc.	04/09/2026	59.98
100-55-553-6180-160	Com Ed	04/23/2026	44.11
100-55-570-6155-101	Mohr Oil Company	04/13/2026	17,910.28
100-55-570-6155-101	Wex Bank	04/23/2026	224.85
100-55-570-6155-106	Arlington Power Equipment Inc	04/20/2026	182.94
100-55-570-6155-106	Cummins Inc	04/13/2026	550.56
100-55-570-6155-106	Currie Motors Chevrolet	04/10/2026	23.25
100-55-570-6155-106	Currie Motors Chevrolet	04/20/2026	14.42
100-55-570-6155-106	Factory Motor Parts Co	03/25/2026	123.31
100-55-570-6155-106	Factory Motor Parts Co	04/09/2026	351.54
100-55-570-6155-106	Factory Motor Parts Co	04/13/2026	50.60
100-55-570-6155-106	Factory Motor Parts Co	04/13/2026	127.50
100-55-570-6155-106	Factory Motor Parts Co	04/13/2026	84.42
100-55-570-6155-106	Factory Motor Parts Co	04/14/2026	215.76
100-55-570-6155-106	Factory Motor Parts Co	04/15/2026	340.98
100-55-570-6155-106	Factory Motor Parts Co	04/16/2026	558.00
100-55-570-6155-106	Factory Motor Parts Co	04/16/2026	10.90
100-55-570-6155-106	Factory Motor Parts Co	04/20/2026	300.70
100-55-570-6155-106	Factory Motor Parts Co	04/20/2026	300.70
100-55-570-6155-106	Kimball Midwest	04/14/2026	12.00
100-55-570-6155-106	Zeigler Ford North Riverside	04/21/2026	123.70
100-55-570-6155-110	Snap on Industrial	04/10/2026	67.13
100-55-570-6155-112	Berwyn Fire Department	04/15/2026	4,646.18
100-55-580-6180-302	Davis Tree Care	04/14/2026	2,310.00
		Public Property	28,633.81



Account Number	Vendor	Invoice Date	Amount
230-00-000-6150-152	Verizon Wireless	04/22/2026	196.90
230-00-000-6900-230	Illinois State Police	02/24/2026	924.00
230-00-000-6900-230	Illinois State Police	04/02/2026	7,340.00
230-00-000-6900-230	Illinois State Police	04/13/2026	1,000.00
230-00-000-6900-230	Illinois State Police	04/15/2026	2,000.00
230-00-000-6900-230	StopStick Ltd.	02/26/2026	963.00
		Seizure	12,423.90



Account Number	Vendor	Invoice Date	Amount
232-00-000-6900-231	College of Du Page	04/16/2026	400.00
232-00-000-6900-231	College of Du Page	04/16/2026	400.00
232-00-000-6900-231	College of Du Page	04/17/2026	5,165.60
232-00-000-6900-231	DELL MARKETING LP	02/25/2026	6,827.55
232-00-000-6900-231	Matthew Dalhstrom	04/24/2026	300.00
232-00-000-6900-231	Ray O'Herron Co Inc	04/16/2026	484.74
232-00-000-6900-231	Ray O'Herron Co Inc	04/21/2026	956.49
232-00-000-6900-231	Ray O'Herron Co Inc	04/21/2026	1,428.71
232-00-000-6900-231	Ray O'Herron Co Inc	04/22/2026	150.00
232-00-000-6900-231	Ray O'Herron Co Inc	04/22/2026	254.90
232-00-000-6900-231	Ray O'Herron Co Inc	04/24/2026	124.38
232-00-000-6900-231	Alyssa Murphy	04/28/2026	570.00
232-00-000-6900-231	Special T Unlimited	04/24/2026	300.00
232-00-000-6900-231	Illinois Alarm	05/01/2026	255.00
		Federal Customs	17,617.37



Account Number	Vendor	Invoice Date	Amount
304-00-000-6100-115	Lauterbach & Amen LLP	04/28/2026	600.00
306-00-000-6100-115	Lauterbach & Amen LLP	04/28/2026	1,200.00
309-00-000-6100-115	Lauterbach & Amen LLP	04/28/2026	600.00
		TIF	2,400.00



Account Number	Vendor	Invoice Date	Amount
312-00-000-6150-152	Verizon Wireless	04/22/2026	38.01
312-00-000-6180-114	McAdam Landscaping	04/10/2026	405.00
312-00-000-6180-114	McAdam Landscaping	04/13/2026	202.50
312-00-000-6180-114	McAdam Landscaping	04/14/2026	202.50
312-00-000-6180-114	McAdam Landscaping	04/15/2026	303.75
312-00-000-6180-114	McAdam Landscaping	04/16/2026	202.50
312-00-000-6180-200	Comcast	04/08/2026	200.21
312-00-000-6180-200	Jose Mesarina	04/18/2026	569.00
312-00-000-6180-210	Comcast	04/12/2026	2.31
312-00-000-6180-220	Home Depot	04/07/2026	28.96
312-00-000-6180-220	Kinetic Energy Inc.	03/25/2026	941.75
312-00-000-6180-230	PremiStar-North	04/22/2026	710.61
312-00-000-6180-240	Comcast	04/07/2026	2.31
312-00-000-6180-250	Tim Stefl Inc	04/17/2026	146.25
312-00-000-6180-260	Comcast	04/17/2026	169.65
312-00-000-6180-260	Tayloe Glass Company	04/21/2026	416.00
312-00-000-7000-312	Home Depot	03/25/2026	17.37
		VIP	4,558.68



Account Number	Vendor	Invoice Date	Amount
501-80-800-6110-105	Verizon Wireless	04/22/2026	36.01
501-80-800-6110-105	Verizon Wireless	04/22/2026	36.01
501-80-800-6150-150	AT&T	04/25/2026	67.60
501-80-800-6150-154	Com Ed	04/17/2026	42.51
501-80-800-6800-150	Clear View Plumbing & Sewer Inc	03/29/2026	2,506.00
501-80-800-6800-151	Clear View Plumbing & Sewer Inc	03/29/2026	2,506.00
501-80-800-6800-151	Elmhurst Chicago Stone Company	04/13/2026	979.00
501-80-800-6800-153	Comcast	04/06/2026	98.65
501-80-800-6800-153	PremiStar-North	04/21/2026	827.20
501-80-800-6800-176	Core & Main LP	04/14/2026	236.95
		Water Department	7,335.93



BIG CITY ACCESS

SMALL TOWN CHARM

Rory E. Hoskins
MAYOR

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

Maria Maxham
COMMISSIONER
ACCOUNTS & FINANCE

Ryan Nero
COMMISSIONER
PUBLIC HEALTH & SAFETY

Michelle Melin-Rogovin
COMMISSIONER
STREETS & PUBLIC IMPROVEMENTS

Jessica L. Voogd
COMMISSIONER
PUBLIC PROPERTY

Rachell Entler
VILLAGE ADMINISTRATOR

Carla Taylor
VILLAGE CLERK

Memorandum

Date: May 07, 2026

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

From: Rachell Entler, Village Administrator

Re: 05/11/2026 Village Council Meeting Agenda

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-

1. **Ordinance amending the Village code of the Village of Forest Park with respect to water and sewer rates and charges:** The proposed adjustments are necessary to offset increased wholesale water costs from the City of Chicago. Effective June 1, 2026, Chicago will increase the cost of water by 1.85%. The proposed water and sewer rates reflect this increase. As a comparison, water rates were adjusted by 4% in 2025 (reflective of the Chicago water rate increase for that year). The proposed water rates would be effective June 1, 2026 through May 31, 2027.
2. **Resolution authorizing the contract award for the Green Alley Project 3 to Nardulli Construction Company, Inc. (800 Block Thomas-Hannah "T" Alley):** Staff recommends awarding the Green Alley Project 3 construction contract to Nardulli Construction Company, Inc., the lowest responsible and responsive bidder, in the amount of \$553,773.50. The bid was received through a competitive process and came in below the engineer's estimate of \$663,290, providing cost savings to the Village. The project will improve alley pavement conditions, enhance stormwater management through green infrastructure practices, and extend the service life of public assets, with a significant portion of project costs reimbursed through the Metropolitan Water Reclamation District cost-sharing program. The Village's portion will be paid for using VIP funds.
3. **Resolution authorizing and ratifying approval of the prior execution of a Strategic Communications Services Letter Agreement with Jasculca Terman Strategic Communications:** Staff recommends approval and ratification of the strategic communications services agreement with Jasculca Terman Strategic Communications, which was executed to provide professional guidance during a time-sensitive and high-profile matter. The firm's expertise supports accurate messaging, coordinated communications, and transparency with the public and news media outlets.
4. **Approval: Motion to Direct the Board of Fire and Police to offer employment to the next 1 (one) eligible Probationary Firefighter:** Chief Hankus recommends approval of the motion directing the Board of Fire and Police Board of Commissioners to extend an offer of employment to the next eligible probationary firefighter to address an anticipated vacancy resulting from a retirement. Filling this

position will maintain minimum staffing levels, preserve response capacity, and reduce overtime pressures.

5. **Approval: Motion to Direct the Board of Fire and Police to promote the next one (1) eligible Police Sergeant:** Chief Gross is seeking approval for the Fire and Police Board of Commissioners to promote the next eligible candidate to the rank of Police Sergeant following a planned retirement. The promotion will ensure adequate supervisory coverage, support effective patrol operations, and maintain departmental leadership continuity.
6. **Approval: Raffle Permit – St. Bernardine-St. Luke’s Church:** St. Bernardine-St. Luke’s Parish is seeking approval of a raffle permit application. The request complies with all applicable Village and state requirements governing raffles, and the event supports a local community and faith-based organization engaged in charitable and outreach activities.
7. **Approval: Application for Use of Public Way – Forest Park Arts Alliance: Bistro Tables, Events by Cibula and Forest Park Public Library:** The Forest Park Arts Alliance is seeking approval of an application for use of the public way in connection with the Constitution Court Bistro Table Art Installation and related programming. The installation activates public space, supports local artists, and enhances the cultural vitality of the community. Events by Cibula is seeking approval for their application for use of public way to display a hand-crafted elephant on a bicycle made from recycled materials. The display received many compliments in the last year and has become a feature piece of art on Madison Street. Ms. Cibula is seeking permission to display the art fixture year-round. The Forest Park Public Library is seeking use of the Grove for Library programming. Staff have reviewed the proposals and confirms that required insurance, safety protocols, and coordination with Public Works have been satisfied to ensure continued pedestrian access and public safety.
8. **Approval: Community Center Senior Trip Agreements – The Fireside Theater, Broadway in Chicago, Metropolis Performing Arts, Lake Geneva Cruise Line, and the Oil Lamp Theater:** Staff recommends approval of the senior trip agreements with various regional theaters and attractions to support Community Center programming for older adults. The trips are consistent with past Council-approved recreational offerings and promote social engagement, wellness, and enrichment for senior residents. Costs have been budgeted, contractual terms are standard, and participation in these programs continues to be strong and well-received by the community.
9. **Proclamation – National Public Works Week:** Staff recommends approval of the proclamation designating May 17–23, 2026, as National Public Works Week in the Village of Forest Park. The proclamation recognizes the essential contributions of Public Works employees in maintaining infrastructure, protecting public health and safety, and supporting daily quality of life for residents. Formal recognition underscores the Village’s appreciation for these efforts and promotes public awareness of the critical role public works plays in community operations.

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

**AN ORDINANCE AMENDING THE VILLAGE CODE
OF THE VILLAGE OF FOREST PARK
WITH RESPECT TO WATER AND SEWER RATES AND CHARGES**

WHEREAS, the Village of Forest Park (“Village”) purchases its potable water supply from the City of Chicago; and

WHEREAS, the corporate authorities of the Village deem it in the best interest of the Village to amend the water rates to be charged in the Village, in order to pay for and offset the increase in water rates adopted by the City of Chicago and to cover the related labor and capital project costs to maintain and improve the delivery of water in a safe, efficient and cost-effective manner to the residents of and users in the Village; and

WHEREAS, the corporate authorities of the Village deem it in the best interest of the Village to also establish a sewer rate to be charged in the Village to similarly offset the related costs in operating, maintenance, labor and capital project costs of the Village sewer system.

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

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

Section 2: That Section 7-4-7, entitled “Water and Sewer Rates and Charges,” of Chapter 4, entitled “Water System Regulations,” of Title 7, entitled “Public Ways and Property,” of the Code of the Village of Forest Park is hereby amended as follows:

7-4-7: WATER AND SEWER RATES AND CHARGES:

A. Water and Sewer Rates: The following rates for the village's provision of water and sewer service are established for each one hundred (100) cubic feet of water transmitted, except industrial/commercial large meter customers, which rate is established for each one thousand (1,000) cubic feet of water transmitted, based upon meter readings:

	<u>Water</u>	<u>Sewer</u>
1. Commercial or industrial customers:		
June 1, 2026, through and including May 31, 2027	\$16.57	2.12
2. Multi-family customers:		
June 1, 2026, through and including May 31, 2027	\$12.09	\$2.12
3. Senior citizen customers:		
June 1, 2026, through and including May 31, 2027	\$7.44	\$2.12
4. Residential customers:		
June 1, 2026, through and including May 31, 2027	\$9.61	\$2.12
5. Institutional customers:		
June 1, 2026, through and including May 31, 2027	\$9.61	\$2.12
6. Industrial/commercial large meter customers:		
June 1, 2026, through and including May 31, 2027	\$165.67	\$21.18

B. Minimum Charges: During each billing cycle, a minimum charge will be assessed to all customers as outlined in this subsection. This minimum charge shall reflect a minimum number of units (cubic feet) multiplied by the effective and applicable rate at the time of the billing cycle:

Commercial/Industrial Customers	minimum of six (6) units (600 cu. ft.)
Multi-family Customers	minimum of nine (9) units (900 cu. ft.)
Senior Citizen Customers	minimum of three (3) units (300 cu. ft.)
Residential Customers	minimum of six (6) units (600 cu. ft.)
Institutional Customers	minimum of six (6) units (600 cu. ft.)

C. Liability For Charges: The owner of any structure connected to the village's waterworks and sewer system and the customer for that structure (if that customer is different from the owner) shall be jointly and severally liable for village charges for the provision of water and sewer service to the structure and the village's provision of such service to the structure is conditioned upon such joint and several liability.

D. Water and Sewer Rate Review: The adequacy of the water service and sewer rates shall be reviewed, periodically, to automatically adjust for rate increases imposed and charged to the Village by the City of Chicago or to reflect a change in local capital costs or operations, maintenance and reserve costs.

Section 2: This Ordinance shall be in full force and effect upon its passage and approval as provided by law.

ADOPTED by the Council of the Village of Forest Park, Cook County, Illinois, this 11th day of May, 2026.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED:

Rory E. Hoskins, Mayor

ATTEST:

Carla Taylor , Village Clerk

A RESOLUTION AUTHORIZING THE CONTRACT AWARD FOR THE GREEN ALLEY PROJECT 3 TO NARDULLI CONSTRUCTION COMPANY, INC. (800 Block Thomas-Hannah "T" Alley)

WHEREAS, the Village of Forest Park ("Village") previously approved specifications and advertised for bids for the Green Alley Project 3 ("Project"); and

WHEREAS, on April 29, 2026, at 10:00 a.m., bids were received virtually, the bid results were publicly opened, read aloud via Zoom and six (6) bids were received and reviewed by the Village staff and Christopher B. Burke Engineering, Ltd., Village Engineer:

	COMPANY	BASE BID
-	<i>ENGINEER'S ESTIMATE</i>	\$663,290.00
1	Nardulli Construction Company, Inc.	\$553,773.50
2	A Lamp Concrete Contractors, Inc.	\$606,538.75
3	Triggi Construction, Inc.	\$617,284.50
4	J. Nardulli Concrete, Inc.	\$654,115.00
5	Acura Inc.	\$691,770.00
6	Alliance Contractors, Inc.	\$728,289.00

WHEREAS, Nardulli Construction Company, Inc. was the apparent lowest responsible and qualified bidder for the Project and provided the correct forms required for the Project, including its bid bond and specifications; and

WHEREAS, the bid documents have been reviewed by Christopher B. Burke Engineering, Ltd., the Village Engineer, which determined Nardulli Construction Company, Inc. to be the lowest responsible and qualified bidder for the bid, pursuant to Village requirements and conditions, and recommends to the Village Council that the award of contract for the Project be made to Nardulli Construction Company, Inc. for the bid in the amount of Five Hundred Fifty-Three Thousand Seven Hundred Thirty-Three and 50/100 Dollars (\$553,733.50); and

WHEREAS, the Mayor and Council of the Village of Forest Park have determined that it is in the best interest of the Village to award the contract for the Project to the lowest responsible and qualified bidder, Nardulli Construction Company, Inc., for the bid in the amount of Five Hundred Fifty-Three Thousand Seven Hundred Thirty-Three and 50/100 Dollars (\$553,733.50); and

WHEREAS, it is necessary that the Mayor of the Village of Forest Park execute and file the appropriate documents and sign any and all documents necessary for the awarding of the

contract to Nardulli Construction Company, Inc., pursuant to the bid for the Project, and that the Village Clerk attest to the Mayor's signature on said documents.

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

Section 1. The Council of the Village of Forest Park finds that it is in the best interest of the Village to award the contract for the Project to the lowest responsible and qualified bidder, Nardulli Construction Company, Inc., for the bid in the amount of Five Hundred Fifty-Three Thousand Seven Hundred Thirty-Three and 50/100 Dollars (\$553,733.50), with the Metropolitan Water Reclamation District contributing the lesser of Three Hundred Twenty-Six Thousand Seven Hundred and 00/100 Dollars (\$326,700.00) or Forty-Eight and 80/100 Percent (48.8%) to the total Project construction costs.

Section 2. The Mayor and the Village Clerk are hereby authorized and directed to execute and attest, respectively, any and all documents necessary to award the contract for the Project to the lowest responsible and qualified bidder, Nardulli Construction Company, Inc., for the bid in the amount of Five Hundred Fifty-Three Thousand Seven Hundred Thirty-Three and 50/100 Dollars (\$553,733.50).

PASSED by the Council of the Village of Forest Park, Cook County, Illinois this 11th day of May, 2026.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED by me this 11th day of May, 2026.

Rory E. Hoskins, Mayor

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

Carla Taylor, Village Clerk



CHRISTOPHER B. BURKE ENGINEERING, LTD.
 9575 West Higgins Road Suite 600 Rosemont, Illinois 60018 TEL (847) 823-0500 FAX (847) 823-0520

April 29, 2026

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

Attention: Rachell Entler – Village Administrator

Subject: Green Alley Project 3 (800 Block Thomas – Hannah T-Alley)
Bid Results
 (CBBEL Project No. 01-000023.00131)

Dear Ms. Entler,

On Wednesday, April 29, 2026 at 10:00 a.m. bids were received and opened for the
 aforementioned project. Six (6) bids were received and have been summarized below.

<u>COMPANY</u>	<u>BASE BID</u>
Engineer’s Estimate	\$ 663,290.00
Nardulli Construction Company, Inc.	\$ 553,773.50
A Lamp Concrete Contractors, Inc.	\$ 606,538.75
Triggi Construction, Inc.	\$ 617,284.50
J. Nardulli Concrete, Inc.	\$ 654,115.00
Acura Inc.	\$ 691,770.00
Alliance Contractors Inc.	\$ 728,289.00

Nardulli Construction Company, Inc. is the lowest responsive bidder with a bid amount of \$553,773.50. Nardulli Construction Company, Inc. comes highly recommended based on their reference checks and CBBEL believes their bid to be in order. Therefore, our office recommends accepting Nardulli Construction’s bid for the amount of \$553,773.50. This project is receiving \$326,700 of MWRD funding or, 48.8% of final construction cost, whichever is less. We have reviewed their MBE/DBE/VBE utilization plan and it appears to meet the requirements. Attached please find a copy of the bid tabulation for your review and files.

N:\FORESTPARK\0023\BG131\Admin\Bid Results\L1.BidResults-Green Alley_042926.doc

If you have any further questions, please do not hesitate to contact me at (847) 823-0500.

Sincerely,

A handwritten signature in blue ink, appearing to read 'J. Amelio', with a stylized flourish at the end.

James Amelio, PE
Group Lead, Civil Design Department

cc: Sal Stella – Village of Forest Park (w/ enclosed)

N:\FORESTPARK\023\BG131\Admin\Bid Results\L1.BidResults-Green \Aley_042926.doc

A RESOLUTION AUTHORIZING AND RATIFYING APPROVAL OF THE PRIOR EXECUTION OF A STRATEGIC COMMUNICATIONS SERVICES LETTER AGREEMENT BY AND BETWEEN THE VILLAGE OF FOREST PARK AND JASCULCA TERMAN STRATEGIC COMMUNICATIONS

WHEREAS, the corporate authorities of the Village of Forest Park (the “Village”) find it advisable, necessary and in the best interest of the Village to enter into a Strategic Communications Services Letter Agreement with Jasculca Terman Strategic Communications for services regarding the Lt. Daniel Miller Police Officer Incident (“Communication Services”).

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

Section 1. The corporate authorities of the Village hereby approve the Strategic Communication Services Letter Agreement between the Village and Jasculca Terman Strategic Communications for Communication Services, a copy of which is attached hereto as Exhibit A and made a part hereof (the “Letter Agreement”).

Section 2. The corporate authorities of the Village authorize and approve the Mayor to execute the Letter Agreement on behalf of the Village, his prior execution thereto ratified and to constitute conclusive evidence of the approval of same.

Section 3. This Resolution shall be in full force and effect upon its passage and approval as required by law.

ADOPTED by the Council of the Village of Forest Park, Cook County, Illinois this 11th day of May, 2026.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED by me this 11th day of May, 2026.

Rory E. Hoskins, Mayor

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

Carla Taylor, Village Clerk

EXHIBIT A

**STRATEGIC COMMUNICATIONS SERVICES LETTER AGREEMENT
WITH JASCULCA TERMAN STRATEGIC COMMUNICATIONS**



JASCULCA TERMAN
STRATEGIC COMMUNICATIONS

April 30, 2026

Mayor Rory Hoskins
Village of Forest Park
517 DesPlaines Ave
Forest Park, IL 60130

Dear Mayor Hoskins:

Thank you for selecting us to work on behalf of the Village of Forest Park. The following represents the terms of our standard working agreement.

SCOPE OF WORK

Jasculca Terman Strategic Communications (JT) shall provide strategic communications counsel and services to support the Village of Forest Park on communications needs regarding the matter involving Lt. Daniel Miller of the Forest Park Police Department.

This engagement began Wednesday, April 29 and shall continue until this matter is resolved, or our services are no longer required by the Village of Forest Park.

Our scope of work for this project includes the following, which we shall perform only upon request of the Mayor of Forest Park and Village Administrator:

- Ongoing strategic counsel through periodic conference calls with the Mayor of Forest Park, the Village Administrator and the Village's outside legal counsel.
- Development of and/or review/revision of media and other internal and external communications materials, including talking points, letters, media statements, Web content, etc.
- Monitor mainstream media and digital media, to the extent allowed by individual platform's privacy rules.

PROFESSIONAL FEES

We ask for a minimum initial retainer of \$5,000 to be applied against hours worked.

Our hourly rates are as follows:

Senior Crisis Communications Counsel	\$400/hour (per person)
Account Assistant	\$125/hour
<i>(as needed, mainstream/social media monitoring)</i>	

The initial retainer is non-refundable and will be billed upon execution of this agreement. Once the retainer has been fully utilized, JT will continue to bill the Village of Forest Park monthly for services on an hourly basis at the above rates, and the Village of Forest Park agrees to pay all such invoices in accordance with the payment terms of this Agreement.

Fees under this Agreement will not exceed \$15,000 without the Village of Forest Park's prior written approval. JT will provide periodic billing updates and estimates. If fees are expected to reach the cap, the parties will review the scope and determine whether additional fees are appropriate.

EXPENSES

Authorized expenses are in addition to our professional fees and are billed monthly.

Authorized expenses include expenditures for outside vendor services and out-of-pocket costs. Outside vendor services include such items as large print jobs, photography, equipment rental, catering, the cost to purchase digital ads, etc. We assess a 15 percent handling charge on these outside vendor expenses billed through our office. We can arrange for the Village of Forest Park to avoid these handling charges by having vendors bill you directly or pre-pay for such expenses. **We do not anticipate any such expenses with this work.**

Additional out-of-pocket expenses include meals, mileage, parking, travel, overnight mail services, newswire distribution, purchase of broadcast media clips, web domain name search and purchase, etc. and do not incur handling charges.

We assess a standard monthly services and technology fee based on 5 percent of your professional fees. This fee includes video conferencing, online research, traditional and social media monitoring and reporting services (excluding the purchase of individual clips), social

media management services, design software, project and database software, project-specific email addresses and mass email delivery, and photocopy and color printing.

PAYMENT

Clients have the option to pay via check, credit card or automatic clearing house (ACH)/electronic wire transfer of funds.

Payment of all invoices is due within 30 days of receipt.

INDEMNIFICATION

Village of Forest Park ("Client") agrees to indemnify, defend and hold JT and its affiliates, directors, officers, employees, contractors and agents (collectively, the "JT Parties") harmless from and against any and all losses, liabilities, actions, suits, claims, damages, judgments, costs and expenses (including reasonable attorneys' fees) arising out of, relating to, or resulting from (a) except for JT's gross negligence or willful misconduct, any action or inaction taken or not taken by the JT Parties at the direction of Client or in reliance on information or materials provided or approved by Client or its representatives, or (b) the use and/or release by any JT Party of any information, data, representations and reports (whether oral or written) furnished and/or approved by Client or its authorized representative(s). In addition, Client agrees to pay JT at the rates set forth in this letter of agreement and/or reimburse JT for expenses (including reasonable attorneys' fees) incurred, if any JT Party shall be required to participate in any litigation, proceedings or the like involving Client or arising out of its engagement by Client hereunder (e.g. response to or appearance in connection with a subpoena, deposition, interview, or document-production request). The indemnification and defense obligations set forth herein shall survive the termination or expiration of this Engagement.

CONFIDENTIALITY

It is understood and agreed that certain information and knowledge divulged to JT by the Village of Forest Park shall be regarded by JT as confidential. JT will keep all such information as confidential and refrain from using, publishing, or revealing such confidential information without the express permission of the Village of Forest Park.

TERMINATION

This agreement may be terminated by either party by giving 15 days written notice. If the Village of Forest Park terminates this agreement without cause, it shall pay for all accepted milestones and deliverables and a prorated amount for partially completed deliverables and partially rendered services.

* * * * *

Jasculca Terman Strategic Communications is an equal opportunity employer. All employment decisions, with respect to all aspects of our operations, are made without regard to race, color, religion, gender (including pregnancy status), age, national origin, physical or mental disability, or any other characteristics protected by applicable federal or state law.

If this agreement is acceptable to you, please sign a copy of this letter and return it to me. If you have any questions, don't hesitate to give me a call.

Sincerely,

Lauren M. Foley
Chief Operating Officer and Managing Partner

ACCEPTED:
Client: Village of Forest Park

By: _____

Date: _____

Memo

To: Forest Park Village Council
From: Chief Lindsey Hankus
Date: 04/30/2026
Re: Filling Fire Department Vacancy

Village Council,

I am requesting approval to fill the firefighter/paramedic vacancy that will be created on May 21, 2026, following Anthony Villasenor's retirement.


The Fire Department currently has an active list of firefighter candidates and is conducting interviews. We are also currently filling three other positions.

Thank you,

Chief Hankus

Memorandum

TO: Mayor Hoskins; Village Administrator Entler
FROM: Chief Ken Gross
DATE: 29Apr26
SUBJECT: Sergeant Promotion

Handwritten signature and date: 29Apr26, 29th

Sgt. A. Caines announced that she will be retiring from the Forest Park Police Department. Her last date of employment with the Village of Forest Park will be June 24, 2026.

The retirement of Sgt. Caines creates the need for the Village of Forest Park to promote a patrol officer to the rank of sergeant after June 24, 2026.

I ask that the Forest Park Village Council direct the Forest Park Fire and Police Commission to promote the next, eligible patrol officer, Ofc. B. Marti, to the rank of sergeant.

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



**RAFFLE LICENSE APPLICATION
IN THE VILLAGE OF FOREST PARK, COOK COUNTY, ILLINOIS**

APPLICATION INFORMATION

- Type of Organization:**
- | | |
|--------------------------------------|---|
| <input type="checkbox"/> Business | <input type="checkbox"/> Charitable |
| <input type="checkbox"/> Educational | <input type="checkbox"/> Fraternal |
| <input type="checkbox"/> Labor | <input type="checkbox"/> Veterans |
| <input type="checkbox"/> Nonprofit | <input checked="" type="checkbox"/> Religious |

Name of Organization: St. Luke and St. BERNARDINE Parish

Address: 815 Elgin Avenue Forest Park, IL 60130

Applicant's Name: Della DeSonia

Email Address: [REDACTED] Phone: [REDACTED]

Length of time organization has been in existence: 5 years

Place and date of organization's charter, if applicable:

Place: Chicago, IL Date 7-1-2021

Items required (no later than 30 days prior to the start of all raffle sales):

- Application Fee
 - Class A if aggregate prize value does not exceed \$500.00 - \$25.00
 - Class B if aggregate prize value is between \$500.00 and \$5,000.00 - \$25.00
 - Class C if aggregate prize value is between \$5,000.00 and \$50,000.00 - \$25.00
 - Class D if aggregate prize value is greater than \$50,000.00 - \$25.00
- Articles of Incorporation and/or Charter
- Organization's Raffle Rules
- Organization's IRS Letter of Determination (if applicable)
- Fidelity Bond

OFFICER INFORMATION

President/Chairperson's Name: Rev. Stanislaw Kuca - PASTOR

Address: 528 Lathrop Avenue River Forest, IL 60305

Telephone #: [REDACTED] Email: [REDACTED]

Secretary's Name (if applicable): _____

Address: _____

Telephone #: _____ Email: _____

Treasurer's Name: _____

Address: _____

Telephone #: _____ Email: _____

Raffle Manager's Name: Della DeSonia

Address: 528 Lathrop Avenue River Forest, IL 60305

Telephone #: [REDACTED] Email: [REDACTED]

RAFFLE INFORMATION

Traditional

50/50

Progressive

Ticket Sales:

Date(s) of Raffle Ticket Sales (must not exceed 365 days): 5-2-2026 to 6-6-2026

Area(s) where Raffle Tickets will be sold: Church (both worship sites)

Raffle Ticket Price: \$20⁰⁰ each OR 3 FOR \$50⁰⁰

Maximum number of tickets to be sold: 750

Drawing(s):

Date(s) and time(s) of raffle drawing: 6-6-2026

Location of raffle drawing(s): St. BERNARDINE - FEARON HALL

815 Elgin Avenue
FOREST PARK, IL 60130

BOND INFORMATION

All operation of and the conduct of raffles shall be under the supervision of a single raffle manager designated by the organization. The raffle manager shall give a fidelity bond in the sum of the aggregate retail value of the prizes as set out on the application. The bond shall be in favor of the organization conditioned upon the raffle manager's honesty in the performance of his duties. Terms of the bond shall provide that notice shall be given in writing to the village not less than thirty (30) days prior to its cancellation. The village clerk or his/her designee(s), may waive this bond requirement by including a waiver provision in the license.

AFFIDAVIT

The undersigned hereby attest that all statements made herein are true and correct to the best of our knowledge. The undersigned further certify that they have read Chapter 3-16 of the Village of Forest Park Code, and that the organization which they represent is qualified and eligible to obtain a raffle license in the Village of Forest Park according to the requirements as set forth in 230 ILCS 15-0.01 et seq. (State of Illinois Raffles Act) and the Village of Forest Park Municipal Code Section 3-16, and further certify that we will abide by all rules and regulations as set forth by the State of Illinois and the Village of Forest Park. Our Audit information will be returned no later than 30 business days from the conclusion of the raffle.

The undersigned also understands and agrees that failure to comply with any of the requirements of the Raffle Ordinance constitutes a violation, and that whoever violates any section of the provisions of this article is guilty of a misdemeanor and may be punished as provided in Section 3-16-13 of the Village of Forest Park Code of Ordinances.

~~_____~~

Applicant

~~_____~~

President/Chairman

~~_____~~

Secretary

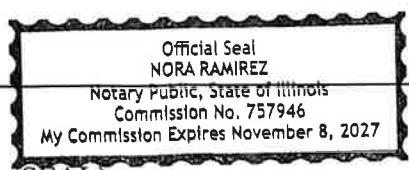
~~_____~~

Raffle Manager

Subscribed and sworn to me this 28th day of April, 2026.

Nora Ramirez

Notary Public



(SEAL)

Big Cash Raffle Rules

1. The cost of the Raffle ticket is \$20.00 per ticket or three tickets for \$50.00
2. A name and contact information, (phone number), must be on each ticket.
3. Purchasers may choose to share the \$50.00 ticket package. The name on the winning ticket will claim the prize. If there is more than one name on the winning ticket, the prize money will be divided equally unless otherwise specified by all parties.
4. The Raffle will be drawn on Patron Saint Day, held on June 6, 2026, approximately 8:00 pm.
5. Winners need not be present; will be contacted by phone or email provided by the purchaser. Winners may be published in the parish Bulletin.
6. The prizes will be drawn in the following order:
 - First prize of \$3,000.00 will be drawn first.
 - Second prize of \$1,500.00 will be drawn second.
 - Third prize of \$500.00 will be drawn third.
7. All prizewinners will receive a W2G form with the associated winnings, within the applicable terms for W2G, by January 31, 2027.
8. **Prizes may be prorated if ticket sales do not cover prize distribution total.**



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

05.01.2026
(Date)

INFORMATION:

Name of Entity Events By Cibula
Street Address: 7503 Madison Street, Forest Park IL 60130 Phone: () [REDACTED]
City, State, Zip Code: _____
Name of Owner: Linda Cibula Phone: () [REDACTED]
Person to Contact: _____ Phone: () _____

Type of Use Requested (i.e., Construction, Location, Size, Street/Parking Lot, etc.): _____

Schedule (Give dates and times, including set up and tear down): semi-permanent structures, will be outside 365


Proposed location (Include sketch of layout with measurements): in front of 7503 madison street, will not
block sidewalk

General description of use as well as any special requests: elephant sculpture, bench

Anticipated needs of Village personnel, equipment and/or property: none

INSURANCE:

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

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

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

Certificate attached LC
(initials)

INDEMNITY AGREEMENT:

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

SURETY BOND REQUIRED

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

MISCELLANEOUS:

Specify any other circumstances, conditions, or anticipated needs not covered in this application: n/a

The entity or representative shall sign this application and upon favorable consideration of this application, the Village shall issue a permit for the requested activity subject to the aforesaid conditions and any others as may be reasonably required.

CASH DEPOSIT:

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

FEES AND REMUNERATION:

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

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

Linda Cibula

Signature

Linda Cibula

Print Name

Building and business owner

Title

05.01.2026

Date

APPROVED:

Village Clerk

Date

Non-Exclusive Permit and Indemnity Agreement

This Non-Exclusive Permit and Indemnity Agreement is made and entered into on this 1 day of May, 2026, by and between the Village of Forest Park, Illinois, an Illinois municipal corporation (herein referred to sometimes as "Village") and Linda Cibula, (herein referred to as "Applicant").

Applicant desires to enter onto and utilize a certain portion of the Village public property, right of way, and/or equipment (hereinafter referred to as "Village Property"), for the limited purpose of _____ ("Purpose"), and the Village is willing to grant Applicant a non-exclusive and temporary permit to do so, on the terms and conditions set forth below. In signing this document, Applicant acknowledges that the Village would not allow such a use unless Applicant fully recognizes and assumes the existence of risks that exist with operating such a use and abides by the regulations and limitations as may be imposed by the Village.

Village hereby grants Applicant and its invitees, employees, volunteers, representatives and agents (collectively, the "Users"), a temporary, non-exclusive permit to enter on the Village Property for the limited purpose of utilizing the Village Property for said Purpose, subject to the following terms and conditions:

(1) TERM. The term of this Permit shall be 365 day(s), beginning 05/12/26, 2026, at _____ a.m./p.m., and ending 05/12, 2027 at _____ a.m./p.m. (the "Permit Term").

(2) RESTRICTION ON USE. Applicant and Users shall solely use the Village Property for the limited purpose of said Purpose. The Applicant shall not alter the Village Property in any fashion without the written consent of the Village. The Applicant's use of the Village Property shall not be exclusive and shall not interfere with the Village's use of or access to the Village Property.

Applicant shall not carry on, upon the Village Property, or any part thereof, or permit to be carried on, any trade, business or use of an unsafe or unhealthful nature, or which shall constitute a nuisance. Applicant shall not use, or permit to be used, said Village Property, or any part thereof, for any illegal, immoral, or adult business (as defined in the Municipal Code of the Village of Forest Park) or purpose whatsoever. Applicant and Users shall comply with the requirements of the Village of Forest Park Police and Fire Departments in conducting said Purpose and shall confer with said departments to ensure safety and compliance with all Village Ordinances.

(3) CONDITION; MAINTENANCE; REPAIR. Applicant accepts the Village Property in its current condition and Village makes no representations concerning the condition of the Village Property. Village has no duty or obligation to maintain or repair the Village Property during the Permit Term. Further, Village shall not be liable to Applicant or Users for any damage or injury to any of them or their property occasioned by the failure of the Village to keep the Village Property maintained and in repair. Except as approved by the Village, Applicant and Users shall not attach, affix or exhibit or permit to be attached, affixed or exhibited to the Village Property any articles of permanent or semi-permanent character.

(4) ASSUMPTION OF RISK. Applicant and Users shall use the Village Property at their own risk and Village shall not be liable for any damage to person or property resulting, directly or indirectly, from Applicant's and Users' use of the Village Property.

(5) INSURANCE AND INDEMNIFICATION. Applicant shall indemnify and save harmless Village and its officials, officers, employees, staff, contractors, agents, representatives, consultants, successors and assigns (collectively, the "Indemnitees"), from and against any and all losses, damages, claims, actions, liabilities, costs and expenses including, without limitation, attorneys' fees and expenses, that the Indemnitees may suffer, incur or sustain arising out of or relating to the activities of Applicant or the Users of the Village Property for said Purpose or work, or any invitees thereof, under this Permit, or any acts or omissions of Applicant or its contractors, agents, employees, tenants, invitees or representatives hereunder; or with respect to or arising out of any use of the Village Property or the rights herein granted, or the performance or non-performance of Applicant's obligations hereunder.

Applicant hereby covenants and agrees that Indemnitees shall not be liable for any damages arising from personal injury or damage to property which may be sustained in any way in, on or about the premises where the said Use or Work is occurring. Applicant will assume full responsibility for any such injuries or damages and hereby fully and forever releases and discharges the Indemnitees from any and all claims, demands, damages, rights or actions or causes of action present or future whether the same be known, anticipated or unanticipated resulting from or arising out of the Use, Purpose or Work on the Village Property.

While conducting said Purpose or Work, Applicant and Users will adhere to the rules and regulations conveyed to Applicant by the Village. In the event that the actions of Applicant and/or Users results in injuries to person or property and a claim is made against the Village, its officials, officers, employees, staff, contractors, agents, representatives, consultants, successors and assigns, Applicant will hold harmless, defend and indemnify the Village and its officials, officers, employees, staff, contractors, agents, representatives, consultants, successors and assigns against any claim, demand, damage, right of action present or future, whether the same be known, anticipated or unanticipated, resulting from the Users.

No later than one (1) days prior to the Users conducting said Purpose or work, the Applicant shall furnish to the Village, a certificate of insurance evidencing commercial general liability insurance with minimum limits of One Million Dollars (\$1,000,000.00) combined single limit per occurrence and Two Million Dollars (\$2,000,000.00) general aggregate limits and otherwise reasonably satisfactory to the Village. The insurance policy shall be expressly endorsed to include the Village, as additional insured, as outlined in the Application for Use of Public Way. Such insurance shall be maintained during the Permit Term.

(6) HAZARDOUS WASTE, SUBSTANCES, MATERIALS; EXPLOSIVES. Applicant shall not store, house, possess or permit any hazardous waste, hazardous substances, hazardous materials, or explosives, upon the Village Property, or any part thereof.

(7) ZONING. Nothing contained herein shall be construed as the Village's approval or granting of any zoning or permit requirements, application or petition.

(8) REVOCATION. This Permit and any rights granted herein may be revoked by the Village at any time

(9) ENFORCEABILITY. This Agreement may be enforced either at law or in equity. If any term, covenant or condition of this Agreement or the application thereof to any person or circumstance shall, to any extent, be invalid or unenforceable, the remainder of this Permit, or the application of such term, covenant or condition to persons or circumstances other than those as to which it is held invalid or unenforceable, shall not be affected thereby, and each term, covenant and condition of this Agreement shall be valid and enforceable to the fullest extent permitted by law.

VILLAGE

Village of Forest Park, an Illinois municipal corporation

By: _____
Rory E. Hoskins, Mayor

Attest: _____
Carla Taylor, Village Clerk

APPLICANT

Name: Linda Cibula

By: _____



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

April 26, 2026
(Date)

INFORMATION:

Name of Entity Arts Alliance Forest Park

Street Address: PO Box 129 Phone: ()

City, State, Zip Code: Forest Park IL 60130

Name of Owner: N/A Phone: ()

Person to Contact: Theresa Steinbach Phone: ()

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

Public Art Installation in Constitution Court

Schedule (Give dates and times, including set up and tear down):

June 25, 2026 setup; June 27, 2026 ribbon cutting; September 30, 2026 tear down.

Proposed location (Include sketch of layout with measurements): Constitution Court

General description of use as well as any special requests: See attached

Anticipated needs of Village personnel, equipment and/or property: _____

Assistance in cleaning site prior to installation.

INSURANCE:

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

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

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

Certificate attached _____
(initials)

INDEMNITY AGREEMENT:

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

SURETY BOND REQUIRED

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

MISCELLANEOUS:

Specify any other circumstances, conditions, or anticipated needs not covered in this application: _____

The entity or representative shall sign this application and upon favorable consideration of this application, the Village shall issue a permit for the requested activity subject to the aforesaid conditions and any others as may be reasonably required.

CASH DEPOSIT:

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

FEES AND REMUNERATION:

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



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

Theresa A Steinbach

Signature

Theresa A Steinbach

Print Name

Treasurer, AAFP

04.29.2026

Title

Date

APPROVED:

Village Clerk

Date

Non-Exclusive Permit and Indemnity Agreement

This Non-Exclusive Permit and Indemnity Agreement is made and entered into on this 11th day of May, 2026, by and between the Village of Forest Park, Illinois, an Illinois municipal corporation (herein referred to sometimes as “Village”) and Arts Alliance Forest Park, (herein referred to as “Applicant”).

Applicant desires to enter onto and utilize a certain portion of the Village public property, right of way, and/or equipment (hereinafter referred to as “Village Property”), for the limited purpose of Public Art Installation (“Purpose”), and the Village is willing to grant Applicant a non-exclusive and temporary permit to do so, on the terms and conditions set forth below. In signing this document, Applicant acknowledges that the Village would not allow such a use unless Applicant fully recognizes and assumes the existence of risks that exist with operating such a use and abides by the regulations and limitations as may be imposed by the Village.

Village hereby grants Applicant and its invitees, employees, volunteers, representatives and agents (collectively, the “Users”), a temporary, non-exclusive permit to enter on the Village Property for the limited purpose of utilizing the Village Property for said Purpose, subject to the following terms and conditions:

(1) TERM. The term of this Permit shall be 98 day(s), beginning June 25, 2026, at 9:00 a.m./p.m., and ending September 30, 2026, at 5:00 a.m./p.m. (the “Permit Term”).

(2) RESTRICTION ON USE. Applicant and Users shall solely use the Village Property for the limited purpose of said Purpose. The Applicant shall not alter the Village Property in any fashion without the written consent of the Village. The Applicant’s use of the Village Property shall not be exclusive and shall not interfere with the Village’s use of or access to the Village Property.

Applicant shall not carry on, upon the Village Property, or any part thereof, or permit to be carried on, any trade, business or use of an unsafe or unhealthful nature, or which shall constitute a nuisance. Applicant shall not use, or permit to be used, said Village Property, or any part thereof, for any illegal, immoral, or adult business (as defined in the Municipal Code of the Village of Forest Park) or purpose whatsoever. Applicant and Users shall comply with the requirements of the Village of Forest Park Police and Fire Departments in conducting said Purpose and shall confer with said departments to ensure safety and compliance with all Village Ordinances.

(3) CONDITION; MAINTENANCE; REPAIR. Applicant accepts the Village Property in its current condition and Village makes no representations concerning the condition of the Village Property. Village has no duty or obligation to maintain or repair the Village Property during the Permit Term. Further, Village shall not be liable to Applicant or Users for any damage or injury to any of them or their property occasioned by the failure of the Village to keep the Village Property maintained and in repair. Except as approved by the Village, Applicant and Users shall not attach, affix or exhibit or permit to be attached, affixed or exhibited to the Village Property any articles of permanent or semi-permanent character.

(4) ASSUMPTION OF RISK. Applicant and Users shall use the Village Property at their own risk and Village shall not be liable for any damage to person or property resulting, directly or indirectly, from Applicant's and Users' use of the Village Property.

(5) INSURANCE AND INDEMNIFICATION. Applicant shall indemnify and save harmless Village and its officials, officers, employees, staff, contractors, agents, representatives, consultants, successors and assigns (collectively, the "Indemnitees"), from and against any and all losses, damages, claims, actions, liabilities, costs and expenses including, without limitation, attorneys' fees and expenses, that the Indemnitees may suffer, incur or sustain arising out of or relating to the activities of Applicant or the Users of the Village Property for said Purpose or work, or any invitees thereof, under this Permit, or any acts or omissions of Applicant or its contractors, agents, employees, tenants, invitees or representatives hereunder; or with respect to or arising out of any use of the Village Property or the rights herein granted, or the performance or non-performance of Applicant's obligations hereunder.

Applicant hereby covenants and agrees that Indemnitees shall not be liable for any damages arising from personal injury or damage to property which may be sustained in any way in, on or about the premises where the said Use or Work is occurring. Applicant will assume full responsibility for any such injuries or damages and hereby fully and forever releases and discharges the Indemnitees from any and all claims, demands, damages, rights or actions or causes of action present or future whether the same be known, anticipated or unanticipated resulting from or arising out of the Use, Purpose or Work on the Village Property.

While conducting said Purpose or Work, Applicant and Users will adhere to the rules and regulations conveyed to Applicant by the Village. In the event that the actions of Applicant and/or Users results in injuries to person or property and a claim is made against the Village, its officials, officers, employees, staff, contractors, agents, representatives, consultants, successors and assigns, Applicant will hold harmless, defend and indemnify the Village and its officials, officers, employees, staff, contractors, agents, representatives, consultants, successors and assigns against any claim, demand, damage, right of action present or future, whether the same be known, anticipated or unanticipated, resulting from the Users.

No later than one (1) days prior to the Users conducting said Purpose or work, the Applicant shall furnish to the Village, a certificate of insurance evidencing commercial general liability insurance with minimum limits of One Million Dollars (\$1,000,000.00) combined single limit per occurrence and Two Million Dollars (\$2,000,000.00) general aggregate limits and otherwise reasonably satisfactory to the Village. The insurance policy shall be expressly endorsed to include the Village, as additional insured, as outlined in the Application for Use of Public Way. Such insurance shall be maintained during the Permit Term.

(6) HAZARDOUS WASTE, SUBSTANCES, MATERIALS; EXPLOSIVES. Applicant shall not store, house, possess or permit any hazardous waste, hazardous substances, hazardous materials, or explosives, upon the Village Property, or any part thereof.

(7) ZONING. Nothing contained herein shall be construed as the Village's approval or granting of any zoning or permit requirements, application or petition.

(8) REVOCATION. This Permit and any rights granted herein may be revoked by the Village at any time

(9) ENFORCEABILITY. This Agreement may be enforced either at law or in equity. If any term, covenant or condition of this Agreement or the application thereof to any person or circumstance shall, to any extent, be invalid or unenforceable, the remainder of this Permit, or the application of such term, covenant or condition to persons or circumstances other than those as to which it is held invalid or unenforceable, shall not be affected thereby, and each term, covenant and condition of this Agreement shall be valid and enforceable to the fullest extent permitted by law.

VILLAGE

Village of Forest Park, an Illinois municipal corporation

By: _____
Rory E. Hoskins, Mayor

Attest: _____
Carla Taylor, Village Clerk

APPLICANT

Name: Arts Alliance Forest Park

By: Theresa Steinbach

Constitution Court (Google Earth)

 Table

The Arts Alliance of Forest Park met with Public Works Director Sal Stella to determine the best layout for the bistro tables and chairs. Director Stella stated that the two benches can easily be removed for the duration of the project, and the existing hardware installed in the concrete can be retrofitted to secure the tables. There is sufficient room around the tables to avoid impeding pedestrians.



2026 Constitution Court Bistro Table Art Installation

Concept: Artists will paint original works on a 26-inch metal round tabletop. Six tables will be located in Constitution Court with two chairs at each table. Up to five additional tables could be placed at local establishments that pay a set fee. It is anticipated that those tables could be located throughout town. Although the greatest appeal may be to restaurants, businesses such as the bank, public entities, and Ferrara Pan might also underwrite tables. Table location possibilities include the Main Park District Building, the Library, businesses on Roosevelt and Harrison, as well as businesses on Madison. Tables will be on display from June 25 through September. Tabletops would be primed before they are given to artists, and artists would be required to use specified paint and seal their finished work. The artist selection process is controlled by AAFP.

Estimated Total Budget for 11 tables

Tables (\$150)	\$1,650
Chairs (\$50)	\$ 100*
Artist Fee (\$200)	\$2,200
Materials	\$ 550
Marketing	\$ 500
Total	\$5,000

Cost per table \$455. This is a significant increase from last year's cost per table due to the purchase of a sturdier table.

*10 chairs from last year will be used

Constitution Court Program

6 Tables	\$ 900
2 chairs for Constitution Court tables	\$ 100
Artist Fees	\$1,200
Materials	\$ 300
Total	\$2,500

Funding

Chamber	\$1,000
ByLine Bank award	\$1,000
Auction	\$1,000
Participating Businesses	\$1,500
AAFP	\$ 500
Total	\$5,000

Tables in Local Businesses Program

- Businesses pay \$300 per table
- Sponsoring businesses would provide their own chairs
- Identification on the table tour map
- Social media callout
- Special carryout to a table promo days
- Other promotions
- Sponsors keep/display tables even after Constitution Court tables are removed OR they can elect to receive the proceeds of auctioning them to the highest bidder.

Potential Timeline

May 11 - Council approval of permit to use Constitution Court

May 12-- Artists' Request for Proposals open

May 25 - Artists selected and notified

June 25 - Table installation

June 27 - Ribbon Cutting at Constitution Court



FOREST PARK
PUBLIC LIBRARY

7555 Jackson Blvd
Forest Park IL 60130

708-366-7171
www.fppl.org

Tuesday, May 5, 2026

Mayor Rory Hoskins
Commissioners of the Village of Forest Park
517 Des Plaines Avenue
Forest Park IL 60130

Dear Mayor and Commissioners:

I am writing to respectfully request permission to use The Grove on Saturday, June 28 from 1-5 pm for kids library program. This event will be open to the public. All details are listed in the application.

Thank you for your attention to our request.

Sincerely,

Vicki Rakowski
Library Director



The Fireside Theatre
 1131 Janesville Avenue, P.O. Box 7, Fort Atkinson, WI 53538
 920-563-9505 • Fax 920-563-3023
<https://firesidetheatre.com>

Invoice

Order Number: 1075692
 Order Date: 2026-04-28 11:43 AM
 Invoice Date: 2026-04-28 04:09 PM

RESERVATION AGREEMENT

TICKETS	DETAILS	AMOUNT
A Christmas Story Wed, Dec 16, 2026 10:30 AM	29 x Group Chicken Parmesan Pkg - Main Floor @ \$80.50 /each 1 x Group Comp Chicken Parmesan Pkg - Main Floor @ \$0.00 /each	\$2,334.50
	SECTION	ROW
	Sec Z	C
	Sec Z	D
	SEAT	
		1 - 16 (16)
		6 - 19 (14)

TOTAL TICKETS AMOUNT : \$2,334.50

MISCELLANEOUS ITEMS AND OPTIONS	DETAILS	AMOUNT
Prepaid Gratuity	30 @ \$6.00/each	\$180.00
Prepaid Gratuity	1 @ \$6.00/each	\$6.00

TOTAL MISCELLANEOUS ITEMS AMOUNT : \$186.00

COMMENTS

*SIGNED RESERVATION AGREEMENT AND DEPOSIT DUE BY MAY 12, 2026 **FINAL COUNT AND MEAL CHOICES DUE 5 WEEKS PRIOR TO THE SHOW ON OR BEFORE NOVEMBER 09, 2026 ...FINAL PAYMENT DUE ON OR BEFORE NOVEMBER 25, 2026... **2026 Group Rate is \$84.93 per person including the Show Meal, show and tax. GRATUITY IS NOT INCLUDED IN THE TICKET PRICE. EACH SHOW OFFERS 4 MEAL CHOICES TO BE CHOSEN BY FINAL COUNT DATE. ####MEAL CHOICES ARE: CHICKEN PARMESAN, GRILLED SALMON, SLICED ROAST BEEF TENDERLOIN, VEGETARIAN PUFF PASTRY POT PIE.### ***Coffee, tea and milk included in pricing. Per your request, prepaid gratuity of \$6.00 per person has been built into the final balance due. Making your total ticket price \$90.93 per person.... Bar Drinks not included in the pricing. Sales, Tax and Gratuity for these are extra. The bus driver does not need to be included in your count. The driver does receive a free meal. Although the driver's meal is free, the gratuity is extra. All drivers will receive the default meal, unless indicated otherwise at final count date You have indicated that you will include meal gratuity on behalf of the driver. ##Upon arrival you will receive an ON-BOARD GREETING. PLEASE STAY ON YOUR BUS UNTIL A GREETER RELEASES YOUR GROUP. One of our Hostess's will greet your Bus and give you any information needed for your visit. Including an envelope, you should bring in with you. Your envelope consists of Meal Slips, if applicable, to give to your guests in the dining room, ONE VIP Ribbon plus One Escort Complementary Drink Voucher, Theater seating map, a show brochure with the meal details, a copy of your confirmation and a slip to give to your bus driver.*

Billing Customer

CUSTOMER NUMBER: 123818
Forest Park Senior Citizens
Brenda Powers
7640 Jackson Blvd
Forest Park IL
60130-1812
bpowers@forestpark.net

TICKETS	\$2,334.50
MISCELLANEOUS ITEMS	\$186.00
Sales Tax	\$128.47
TOTAL	\$2,648.97
PAYMENTS RECEIVED	\$0.00
DEPOSIT DUE	\$30.00
<i>Tue, May 12, 2026</i>	
BALANCE DUE	\$2,648.97
<i>2026-11-25 10:30 AM</i>	

DELIVERY METHOD

Groups

All Group Orders

RESERVATION AGREEMENT AND DEPOSIT DUE DATE:

Carefully review your rates, dates and theater seats, then return a SIGNED copy of this contract along with your deposit by the deadline noted on your agreement. (14 business days from receipt). All payments must be made with the organization's check or credit card. Tax Certificates are required to offer the tax-exempt rate.

FINAL COUNT DUE DATE:

Final Counts Due 4 weeks prior to show, date noted on Agreement. Final Counts should include the escort and guests. Once the final count is given, 2 seats can be released up to 48 hours in advance. Credit from released seats can be used for the next booking, within 12 months of the release date. The driver should not be included in count as they enjoy a complimentary meal. You may request the driver dine with group. If you wish the driver to join you with a reserved seat in the theatre only then should they be included in your final count.

If the final count falls below the Group minimum of 13, individual rate will be applied.

FINAL PAYMENT DUE DATE:

The Balance Due 3 weeks prior to show, date is noted on your agreement and will be based on your final count. Tax Exempt Group payments must be from the Organization.

CANCELLATION POLICY:

Any cancellation of a booking is due at the same time as your final count deadline. DEPOSITS FOR CANCELLED BOOKING will be held in your account for future use and must be used within 12 months of the cancellation date.

ALL DATES, TIMES, PRICES AND MENUS ARE SUBJECT TO CHANGE

PLEASE NOTE THE DEADLINES ON THIS CONTRACT, MISSED DEADLINES FOR RETURNED AGREEMENT, DEPOSITS, FINAL COUNTS AND PAYMENTS MAY RESULT IN YOUR SEATS BEING RELEASED

THANK YOU FOR BOOKING WITH THE FIRESIDE Call 920-563-9505, ask for Group Sales or email groupsales@firesidetheatre.com with questions.

By signing this agreement, you agree to and understand the policies and procedures noted above:

Please sign below:

Broadway In Chicago Group Sales Contract/Invoice

17 North State Street, Suite 810

Chicago, IL 60602

Phone: 312-977-1710 E-Mail: groupsales@broadwayinchicago.com

Account 45725127
Group Name Forest Park Seniors
Customer Info Brenda Powers
Howard Mohr Community Center
7640 Jackson Boulevard
Forest Park, IL 60130

Contract Number 397779

Date Ordered 04.28.26

Processed By Harz

Phone (708) 771-7737

Email bpowers@forestpark.net

Fax (708) 771-7736

Group Order

Show	Performance Date	Time	Venue	# of Seats	Price Per Seat	Total
Jekyll & Hyde	Wed, Sep 30, 2026	1:00 PM	Broadway Playhouse	30	\$35.00	\$1,050.00

Total Seats	30
Handling Fee	\$90.00
Grand Total	\$1,140.00

Payments may be made online by going to: <https://am.ticketmaster.com/bic/#/> Amount Due 5/15/2026 \$1,140.00

** IMPORTANT: PLEASE READ CAREFULLY **

- * Reservations are not guaranteed until receipt of non-refundable deposit. Ticket price is based on number of tickets ordered. A reduction in number of tickets may result in a higher price.
- * Any advertising by the Group related to the purchase of tickets under this Group Sales Contract/Invoice is subject to the express written approval by Broadway In Chicago. In the event of any unauthorized advertising, the group order may be canceled without notice at the sole discretion of Broadway In Chicago.
- * This constitutes approval for use of all contact information including: address, phone, fax and e-mail in connection with this contract regarding this book, future Broadway In Chicago or sponsor/partner advertising.
- * All orders are subject to the terms and conditions listed at <https://am.ticketmaster.com/bic/terms#/>. If you are unable to meet the terms of this agreement, please contact us immediately.
- * Payment is due on or before invoice due date indicated above. Reservations cannot be guaranteed if payment is late. Payments are final, no exchanges or refunds.

If paying by check please sign and date below accepting Broadway In Chicago's Terms and Conditions. Send this signed Contract/Invoice with your Check Payment made out to Broadway In Chicago. Please enclose separate check for each individually signed contract/invoice.

X _____ Date ____/____/____

FOR TICKET OFFICE USE ONLY

Deposit Received _____	Amt Inclosed _____	Date Processed _____
Date Balanced Received _____	Date Tickets Mailed _____	

METROPOLIS

P E R F O R M I N G A R T S C E N T R E

February 9, 2026

Brenda Powers
Howard Mohr Community Center
7640 Jackson Blvd
Forest Park, IL 60130

Dear Brenda:

It is my pleasure to confirm your request for 30 tickets to ***The Wizard of Oz*** on **Thursday, July 16th at 2:00 pm.**

Please sign the enclosed contract and send it back, along with your credit card information or a check made payable to **Performing Arts at Metropolis**. The agreement and final payment are due by **Thursday, July 2nd** to guarantee the reservation; your final ticket count is needed by **Thursday, July 2nd**, the final due date indicated on the agreement. After I receive your final payment, a copy of the fully executed agreement will be sent to you, upon request.

If you have questions regarding this agreement, need to adjust your ticket count or need to make other payment arrangements, please call or email.

Please mail agreement and payments to:

Metropolis Performing Arts Centre
Attn: Group Sales Department
111 West Campbell Street
Arlington Heights, IL 60005

We cannot print your tickets until your reservation is paid in full. Once your reservation is paid in full we can mail your tickets or hold them at the Box Office. Please let me know what you prefer.

Your interest and patronage of Metropolis is greatly appreciated. We hope your group enjoys ***The Wizard of Oz*** and that we can be of service to you again in the future.

Sincerely,

Jana Kramer
Group Sales Coordinator

Direct: (847) 577-5982 / Extn. 228
Fax: (847) 577-5992
Box Office: (847) 577-2121
E-mail: jkramer@metropolisarts.com

PLEASE REMEMBER:

Contract Paid in Full on: **Thursday, July 2nd**

METROPOLIS

P E R F O R M I N G A R T S C E N T R E

Group Sales Agreement

The following is an agreement of terms between Metropolis and the below mentioned group.

1. **This agreement confirms the following:**

Production: The Wizard of Oz
Date/Time: Thursday, July 16th at 2:00 pm
Name of Group: Howard Mohr Community Center
Contact Person: Brenda Powers
Address: 7640 Jackson Blvd
City, State, Zip: Forest Park, IL 60130
Telephone: (708) 771-7737
E-mail Address: bpowers@forestpark.net
Number of Tickets: 30 tickets at \$40.20 each
0 wheelchair accessible seats
Grand Total: \$1,206.00 for 30 tickets

2. **PAYMENT: A non-refundable final payment of \$1,206.00 and submission of agreement is due by Thursday, July 2nd.** If full payment is not received by this date, Metropolis reserves the right to release your seats. **Once payment is received, the sale is final.**
3. **CANCELLATIONS: There will be no refunds or credits given by Metropolis. Cancellations must be made no later than Thursday, July 2nd. After the due date, the sale is final and the group is responsible for the total balance of the reservation even if there are unused tickets.** Groups may not fall beneath the group minimum of 8 tickets. ***Cancellations are not allowed for any reservation paid in full.*** Metropolis reserves the right to cancel any performance. If the performance is cancelled, the full amount paid will be refunded. In the event of bad weather we cannot offer a refund or credit but we will try to reschedule your group.
4. **BUS INFORMATION: Bus companies and drivers must have correct directions to Metropolis. All buses must park in the specific location designated by the Village of Arlington Heights unless otherwise told.** Please call or visit www.metropolisarts.com/groups for bus directions. Buses that park elsewhere may be ticketed/towed by the Village of Arlington Heights. Metropolis is not responsible for parking tickets or towing costs.
5. **LATE SEATING: If your group arrives after the show's start time, we will try to seat your group at the discretion of the House Manager. Metropolis always reserves the right to refuse entry to any group that arrives after the show has started.**

As a representative for the above-mentioned group, I agree to the terms of this Group Sales Agreement.

Signature of Group Representative (Date)

Signature of Metropolis Representative (Date)

Please charge* my _____ Visa _____ MasterCard _____ Discover _____ American Express

Cardholder's Name _____

Credit Card Billing Address _____

Credit Card Number _____ Expiration _____ Sec Code _____

Billing Address Zip Code _____ Amount to be charged _____

METROPOLIS

P E R F O R M I N G A R T S C E N T R E

Group Sales Agreement

The following is an agreement of terms between Metropolis and the below mentioned group.

6. **This agreement confirms the following:**

Production: The Wizard of Oz
Date/Time: Thursday, July 16th at 2:00 pm

Name of Group: Howard Mohr Community Center
Contact Person: Brenda Powers
Address: 7640 Jackson Blvd
City, State, Zip: Forest Park, IL 60130
Telephone: (708) 771-7737
E-mail Address: bpowers@forestpark.net

Number of Tickets: 30 tickets at \$40.20 each
 0 wheelchair accessible seats

Grand Total: \$1,206.00 for 30 tickets

7. **PAYMENT:** A non-refundable final payment of \$1,206.00 and submission of agreement is due by Thursday, July 2nd. If full payment is not received by this date, Metropolis reserves the right to release your seats. **Once payment is received, the sale is final.**
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10. **LATE SEATING:** If your group arrives after the show's start time, we will try to seat your group at the discretion of the House Manager. Metropolis always reserves the right to refuse entry to any group that arrives after the show has started.

**KEEP FOR
YOUR RECORDS**

Proposal for Mailboat Tour- GROUPS with Lake Geneva Cruise Line.



(262) 248-6206 • reservations@gagemarine.com • cruiselakegeneva.com

U.S. MAILBOAT TOUR

Boarding at the Riviera Docks at 9:30 am. Please plan on arriving by 9:00 am to check in.

Per person rate including tax: \$53.81

Balance due on or before: 7/23/2026

Thanks for
booking with us!

Howard Mohr Community Center
(708) 771-7737
bpowers@forestpark.net

Proposal #345442083

Mailboat Tour- GROUPS

Thursday, August 6, 2026 at 10:00 am - 12:30 pm

Boat: Walworth

29 Seniors, 1 Complimentary

Payment Schedule Details

Status: **Active**

Payment #1

Due: 5/8/2026

Proposal amount: \$1,560.20

Due: \$156.02

Sign contract >

Details

Senior: \$51.00 x 29	\$1,479.00
Complimentary x 1	
Taxes	\$81.20
Total	\$1,560.20
Amount due	\$1,560.20

Cancellations

In the case of a cancellation, deposits are refundable up to 30 days in advance of your scheduled tour date. Within 30 days of the tour, the deposit is not refundable.

About this email: You are receiving this email because you provided us with your email address for updates. You can [unsubscribe](#) from all future emails.

Lake Geneva Cruise Line

(262) 248-6206

reservations@gagemarine.com

cruiselakegeneva.com

All prices in US dollars

Reservations and payments powered by [FareHarbor](#)

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

Ticket Reservation Confirmation



Dear Howard Mohr Community Center,

Thank you for reserving a ticket order with Oil Lamp Theater. Your order details are listed below for your records and future reference. If payment is due on this reservation, please pay by 9/2/26. If payment has not been received by 9/2/26 we cannot guarantee your reservation. Pay for order: https://app.arts-people.com/index.php?pay_for_reserve=345046881&vv=4040446.

If you do not wish to complete this order, please cancel this reservation so others may purchase these seats. Cancel order: https://app.arts-people.com/index.php?cancel_reserve=345046881&vv=4040446.

If you have any questions regarding your reservation, please contact the box office.

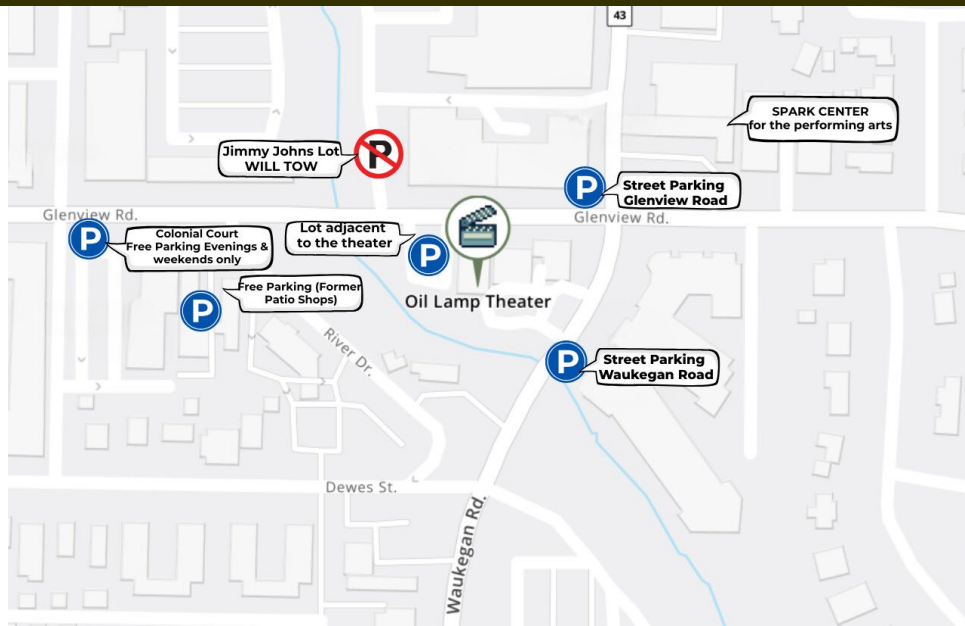
Important Policies and Information

Alcohol

Oil Lamp Theater now sells alcohol at our venue in downtown Glenview. Outside beverages are no longer permitted for any performances or events.

Parking

Parking



- Complimentary Valet at Jackman & Co. - Evenings Only. Kiosk directly in front of Jackman & Co. (next to theatre). Present ticket confirmation and time returning. Please arrive extra early.
- Accessible Parking: Spaces available in lot west of the theater (facing Jackman & Co.).
- On Street Parking: North and South Side of Glenview Rd. (In front of the theater)
- Overflow Parking:
 - 1.) Public Lot located at 1755 River Drive (former Patio Shops).
 - 2.) Lot at 1775 Glenview Rd, Colonial Court - (ONLY open on evenings and weekends.)
 - 3.) Street parking heading North on Waukegan Road (Starts at 6pm).

NO PARKING/TOW ZONE:

DO NOT PARK IN THE JIMMY JOHNS LOT ACROSS THE STREET FROM THE THEATER—you will be towed.

For MATINEE performances, please DO NOT park in the two spaces directly in front of Jackman & Co. as they are reserved for their valet service.

Ticket/Exchange Policy

- Tickets are non-refundable.
- Exchanges are subject to a \$5 per ticket exchange fee, however, Season Subscribers may exchange their season tickets at no cost.
- ALL EXCHANGES MUST BE MADE 5 DAYS PRIOR TO THE ORIGINAL PERFORMANCE DATE.

- Oil Lamp Theater
 p: (847) 834-0738 | e: info@oillamptheater.org

order details

Customer Information

Howard Mohr Community Center 7640 Jackson Boulevard Forest Park, IL 60130 (708)

771-7737

Ticket information

I Love You Because

Wed Sep 02, 2026 at 11:00am

Ticket code: lion409

Venue: Oil Lamp Theater

1723 Glenview Road Glenview, IL 60025

Six seats:

--> Adult Seat: A4 (\$32.00)

--> Adult Seat: A5 (\$32.00)

--> Adult Seat: A6 (\$32.00)

--> Adult Seat: B4 (\$32.00)

--> Adult Seat: B5 (\$32.00)

--> Adult Seat: B6 (\$32.00)

Purchase amount (may include order fees): \$192.00. Purchase is on reserve.

Click here to print receipt with amount due: <https://app.arts-people.com/admin/receipt/pdf/orderid/29785062/auth/4040446/template/letter>



National Public Works Week Proclamation (SAMPLE)

May 17–23, 2026

“Rooted in Service, Powered by Community”

WHEREAS, Public Works professionals focus on infrastructure, facilities, and services that are of vital importance to sustainable and resilient communities and to public health, high quality of life, and well-being of the people of **The Village of Forest Park**; and,

WHEREAS, these infrastructure, facilities, and services could not be provided without the dedicated efforts of public works professionals, who are engineers, managers, and employees at all levels of government and the private sector, who are responsible for rebuilding, improving, and protecting our nation’s transportation, water supply, water treatment and solid waste systems, public buildings, and other structures and facilities essential for our citizens; and,

WHEREAS, it is in the public interest for the citizens, civic leaders, and children in **The Village of Forest Park** to gain knowledge of and maintain an ongoing interest and understanding of the importance of public works and public works programs in their respective communities; and,

WHEREAS, the year 2026 marks the 66th annual National Public Works Week sponsored by the American Public Works Association, be it now,

RESOLVED, I, **Rory E. Hoskins**, do hereby designate the week of May 17–23, 2026, as National Public Works Week. I urge all citizens to join with representatives of the American Public Works Association and government agencies in activities, events, and ceremonies designed to pay tribute to our public works professionals, engineers, managers, and employees, and to recognize the substantial contributions they make to protecting our national health, safety, and advancing quality of life for all.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Seal of the State (to be affixed),

DONE at **Forest Park, Illinois** this _____ day of _____ 2026.

Rory E. Hoskins