VILLAGE OF FRANKLIN PARK
PAYABLE VOUCHER, PAYROLL AND ACH SUMMARY
FOR PASSAGE AT THE VILLAGE BOARD MEETING OF
10/06/25

Payroll Ending	**09/20/25**	**TOTALS**
Village Portion of Social Security Reg Payroll	11,660.26	
Village Portion of Medicare Payroll	8,161.26	
Payroll Gross Wages 9.26.25	593,823.26	
Total Payroll Expense	**613,644.78**	**$ 613,644.78**
	.	
Manual Checks & Wires		
Manual Checks	2,484.00	
		$ 2,484.00
ACH Debits		
Health Insurance Premium	331,182.12	
City of Chicago (Water Payment)	398,652.69	
Total ACH Debits		**$ 729,834.81**
Payable Vouchers		
Payable Voucher 10-10-2025	2,038,156.17	
Total Payable Vouchers		**$ 2,038,156.17**
Grand Total Payments		**$ 3,384,119.76**

Accounts Payable

Computer Check Proof List by Vendor

User: cperez
Printed: 10/02/2025 - 3:39PM
Batch: 00210.10.2025

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
Vendor: 5002	34 PUBLISHING, INC.			Check Sequence: 1	ACH Enabled: False
37945	Fall Senior 2025 Newsletter	450.00	10/10/2025	10-01-51880	
37949	October 2025 Newsletter	450.00	10/10/2025	10-01-51880	
	Check Total:	900.00			
Vendor: 1259	ACE HARDWARE - FIRE			Check Sequence: 2	ACH Enabled: False
155143/1	Multi Tool Hangers	17.59	10/10/2025	10-30-62040	
155373/1	Polyurethane, stain, sandpaper	43.55	10/10/2025	10-30-62060	
	Check Total:	61.14			
Vendor: 1260	ACE HARDWARE - SEWER & WATER			Check Sequence: 3	ACH Enabled: False
155371/1	Various Supplies	165.05	10/10/2025	34-01-52200	
155456/1	Febreeze Car, PRNRS BYPS, ACE 33 Gallon, T	95.32	10/10/2025	34-02-62070	
155552/1	Ground clamps	33.21	10/10/2025	34-01-62680	
	Check Total:	293.58			
Vendor: 5027	ACTIVE911, INC			Check Sequence: 4	ACH Enabled: False
640555	Active 911 redundant dispatch	793.80	10/10/2025	10-30-51170	
	Check Total:	793.80			
Vendor: 3364	ADP SCREENING & SELECTION			Check Sequence: 5	ACH Enabled: False
1245111-09-2025	Monthly screening services Sept2025	32.32	10/10/2025	10-60-60000	
1245111-09-2025	Additional products	18.66	10/10/2025	10-60-60000	
	Check Total:	50.98			
Vendor: 4590	AEP ENERGY			Check Sequence: 6	ACH Enabled: False

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
3013133540Sept	3010 Mannheim Rd, Acct #3013133540, 8/4-9/3	25,532.38	10/10/2025	19-01-62330	
3013133551Sep	0 N. Belmont Rose Edgington, Acct #301313355	624.96	10/10/2025	19-01-62330	
	Check Total:	26,157.34			
Vendor: 3050	AIR ONE EQUIPMENT, INC.			Check Sequence: 7	ACH Enabled: False
225241	SCBA repair parts	209.85	10/10/2025	10-30-50800	
225332	SCBA Repair	86.60	10/10/2025	10-30-50800	
225807	SCBA Air quality Test	165.00	10/10/2025	10-30-50800	
226024	VP Fuels: Various	495.00	10/10/2025	10-90-50200	
	Check Total:	956.45			
Vendor: 3576	AIRGAS USA, LLC			Check Sequence: 8	ACH Enabled: False
5518599873	Oxygen Tank Rental Fee	149.10	10/10/2025	10-30-62090	
9164694092	Nitrous Oxide	457.97	10/10/2025	10-30-62090	
	Check Total:	607.07			
Vendor: 0149	AL PIEMONTE FORD SALES, INC.			Check Sequence: 9	ACH Enabled: False
820508F0W	Radiator Hose #202	31.24	10/10/2025	08-01-50090	
820554F0W	Crank Case Filter #202	153.75	10/10/2025	08-01-50090	
	Check Total:	184.99			
Vendor: 3495	ALEXANDER EQUIPMENT COMPANY			Check Sequence: 10	ACH Enabled: False
217298	Fuel Filter GM Industrial 5.7, Labor	712.35	10/10/2025	08-01-50090	
220108	Lower Radiator Mount, Stand Off, Coolant, Labo	1,083.49	10/10/2025	08-01-50090	
	Check Total:	1,795.84			
Vendor: 0013	ALLIED ASPHALT PAVING CO.			Check Sequence: 11	ACH Enabled: False
259497	Ticket #8725149, Ticket #8725209 N50 D Surfa	1,074.01	10/10/2025	10-90-62600	
	Check Total:	1,074.01			
Vendor: 3465	AMERICANEAGLE.COM, INC.			Check Sequence: 12	ACH Enabled: False
436691	Monthly Fee for retainer Hour - Sept	360.00	10/10/2025	10-02-54300	
436691	Monthly Fee for Hawksearch- Sept	100.00	10/10/2025	10-02-54300	
436691	Monthly Fee for Hosting - Sept	75.00	10/10/2025	10-02-54300	

Invoice No		Description	Amount	Pmt Date	Acct Number	Reference
436917		Rapid SSI for website	263.00	10/10/2025	10-02-54300	
		Check Total:	798.00			
Vendor:	0389	ANDAX			Check Sequence: 13	ACH Enabled: False
265564		(2) 65 gallon Chem - Trap	478.72	10/10/2025	10-30-80570	
		Check Total:	478.72			
Vendor:	1504	APRIL ARELLANO			Check Sequence: 14	ACH Enabled: False
09092025		Costco Back to School Supplies: Water Cases, Fı	49.97	10/10/2025	10-18-51600	
09092025		Costco Back to School Supplies: Liquid IV and \	50.04	10/10/2025	10-18-51600	
09092025		Jewel Back to School Supplies: Ice	30.62	10/10/2025	10-18-51600	
		Check Total:	130.63			
Vendor:	5952	ARRP TRUCKING & HAULING CO INC			Check Sequence: 15	ACH Enabled: False
23549		Safety Lane Inspection #225	41.50	10/10/2025	10-90-50100	
23574		1 State Test, 9/10/2025	201.00	10/10/2025	08-01-50090	
		Check Total:	242.50			
Vendor:	2809	ARTISTIC ENGRAVING			Check Sequence: 16	ACH Enabled: False
26363		Badges	3,990.75	10/10/2025	10-30-40806	
		Check Total:	3,990.75			
Vendor:	3832	AT&T			Check Sequence: 17	ACH Enabled: False
5387086012		Franklin Park Water Tower Sept	743.58	10/10/2025	10-02-51200	
		Check Total:	743.58			
Vendor:	5242	AT&T			Check Sequence: 18	ACH Enabled: False
847233053709		Multiiple single line charges PD- Sept	81.44	10/10/2025	10-02-51200	
847233074209		Multiiple dept single line charges- Sept	414.40	10/10/2025	10-02-51200	
847671155609		Alarm Circuits and Multiple Single Lines for Se	416.76	10/10/2025	10-02-51200	
		Check Total:	912.60			
Vendor:	6028	AXON ENTERPRISE, INC			Check Sequence: 19	ACH Enabled: False
INUS360760		Battery and holster	1,798.00	10/10/2025	10-20-80570	

Invoice No		Description	Amount	Pmt Date	Acct Number	Reference
INUS361229		Black X26P Cew, Handle	7,626.08	10/10/2025	10-20-80570	
INUS375698		25 ft standard cartridge	4,460.00	10/10/2025	10-20-80570	
		Check Total:	13,884.08			
Vendor:	7507	BADGER DAYLIGHTING CORP			Check Sequence: 20	ACH Enabled: False
2927448		Fluctuating Fuel Recovery, Consumable Materia	2,872.18	10/10/2025	34-02-63100	
		Check Total:	2,872.18			
Vendor:	1412	BATTERY SERVICE CORP			Check Sequence: 21	ACH Enabled: False
0123021		2 Batteries # Honda Generators	196.50	10/10/2025	08-01-50090	
		Check Total:	196.50			
Vendor:	2763	BAXTER & WOODMAN			Check Sequence: 22	ACH Enabled: False
0275373		Grand and George project coordination	3,020.40	10/10/2025	65-10-88000	
0276605		Belmont and Edgington traffic signal project	726.00	10/10/2025	10-90-82800	
		Check Total:	3,746.40			
Vendor:	0925	BELLWOOD ELECTRIC MOTORS, INC.			Check Sequence: 23	ACH Enabled: False
3255		1- Service to work on pump Control at Taft Ave I	3,800.00	10/10/2025	34-02-50940	
3256		1- Install pump #2 Motor Back in Service @ JB '	4,500.00	10/10/2025	34-02-50940	
3267		1- Service to Install Low Flow Pump @ Talbot P	4,600.00	10/10/2025	34-02-50940	
3269		Service to remove 8 ceiling lights from village st	3,700.00	10/10/2025	34-01-62590	
3270		Service to install fleet dept 3 lights marks office	3,400.00	10/10/2025	34-02-62590	
3274		SVC to install 4 light @ break room Sewer/Wate	3,300.00	10/10/2025	34-01-89400	
3279		Service to replace and install new ceiling lights	3,400.00	10/10/2025	34-01-62590	
		Check Total:	26,700.00			
Vendor:	1764	BIUNDO LANDSCAPING			Check Sequence: 24	ACH Enabled: False
5		August Senior Grass Cutting 88 cuts x $27.00	2,376.00	10/10/2025	10-18-60000	
6		August Grass Cutting - 10500 Grand	560.00	10/10/2025	43-01-59000	
		Check Total:	2,936.00			
Vendor:	5074	BLUDERS TREE SERVICE			Check Sequence: 25	ACH Enabled: False
5106		Stump Grinding	2,400.00	10/10/2025	10-90-62730	

Invoice No		Description	Amount	Pmt Date	Acct Number	Reference
5120		Tree and Stump Removal	4,500.00	10/10/2025	10-90-62730	
5127		Tree & Stump Removal, 2849 Atlantic St - Frank	3,000.00	10/10/2025	10-90-62740	
5134		Removal of one dying catalpa tree and stump	1,500.00	10/10/2025	10-90-62730	
5135		Tree & Stump Removal, 3100-3104 Emerson St,	4,800.00	10/10/2025	10-90-62740	
		Check Total:	16,200.00			
Vendor:	3378	BYRNE SOFTWARE TECHNOLOGIES INC			Check Sequence: 26	ACH Enabled: False
0110269		Pro SVCS on Accela Land Mgmt 8/30-9/5/25, Va	210.00	10/10/2025	10-02-81000	
0110341		Various consultants 1, Professional Services Sept	140.00	10/10/2025	10-02-81000	
0110430		Pro SVCS on Accela Land Mgmt 9/13-9/19/25	70.00	10/10/2025	10-02-81000	
		Check Total:	420.00			
Vendor:	0416	C.O.P.S & F.I.R.E PERSONALTESTING SERVICE, INC.			Check Sequence: 27	ACH Enabled: False
1852		Law Enforc. Entrance Exam & P.O.W.E.R. Phys	2,050.00	10/10/2025	10-40-62260	
		Check Total:	2,050.00			
Vendor:	5969	CCP DIRECT			Check Sequence: 28	ACH Enabled: False
IN05525142		Various Supplies	771.81	10/10/2025	34-01-52200	
IN05530047		Laundry - PWD - Huracan 40	126.27	10/10/2025	34-02-62070	
IN05537055		Jumbo JRT Bath Tissue, Kleenex Hard Roll	247.78	10/10/2025	34-01-62680	
		Check Total:	1,145.86			
Vendor:	5656	CITY OF AURORA			Check Sequence: 29	ACH Enabled: False
240819		Water Production Lab Test July 2025, Microbial	220.50	10/10/2025	34-01-62850	
		Check Total:	220.50			
Vendor:	1420	CLARK DIETZ, INC.			Check Sequence: 30	ACH Enabled: False
446142		Curtis Pump station 7/26-8/29/25	1,240.00	10/10/2025	34-01-89300	
446156		Asset Mgmt Plan update 7/26-8/29/25	8,367.00	10/10/2025	10-90-82800	
446156		Asset Mgmt Plan update 7/26-8/29/25	8,367.00	10/10/2025	34-02-82800	
446156		Asset Mgmt Plan update 7/26-8/29/25	8,367.25	10/10/2025	34-01-82800	
446215		Police station server HVAC 7/26-8/29/25	2,055.00	10/10/2025	10-20-52600	
		Check Total:	28,396.25			

Invoice No		Description	Amount	Pmt Date	Acct Number	Reference
Vendor:	3643	COMCAST			Check Sequence: 31	ACH Enabled: False
251321127		Dedicated Internet and Network Services - Sept	6,640.75	10/10/2025	10-02-51200	
		Check Total:	6,640.75			
Vendor:	5257	COMED			Check Sequence: 32	ACH Enabled: False
0615329000Sep		10699 Waveland Ave Street Light, Acct 0615329	87.90	10/10/2025	10-50-62330	
3604055000Sep		3200 Sarah St, Acct #3604055000, 8/18-9/17/20	342.31	10/10/2025	10-50-62330	
4907064000Sept		10800/11000 King St, Acct #4907064000, 8/5-9/	5,203.24	10/10/2025	34-01-62800	
4910975000Aug		9380 Chestnut Ave, Acct #4910975000, 7/11-8/1	75.41	10/10/2025	10-50-62330	
4910975000Sep		9380 Chestnut Ave, Acct #4910975000, 8/11-9/1	75.07	10/10/2025	10-50-62330	
5040921222Sep		00ws Wolf Rd ns Belmont, Acct #5040921222, 8	60.45	10/10/2025	10-50-62330	
5566322000Sept		3022 Cullerton St, Acct #5566322000, 8/5-9/4/2	27.89	10/10/2025	10-50-62330	
5870695000Sep		9800 Franklin Ave, Acct #5870695000, 8/11-9/1	47.49	10/10/2025	10-50-62330	
6484021222Sept		2709 Scott Lift Station, Acct #6484021222, 8/12	577.83	10/10/2025	34-02-62800	
6686895000Sep		2599 & 2701 Scott St, Acct #6686895000, 8/12-	197.15	10/10/2025	10-50-62330	
6911683111Sept		3900 Mannheim Rd, Acct #6911683111, 8/11-9/	30.20	10/10/2025	10-50-62330	
7517571222Sept		3548 River Rd - Traffic Signal, Acct #75175712	32.43	10/10/2025	10-50-62330	
8327688000Sep		11230 Addison Ave Pump Station, Acct #832768	1,987.09	10/10/2025	34-02-62800	
8591400853Sept		11541 Franklin Ave * Lites, Acct #8591400853,	7.00	10/10/2025	10-50-62330	
8743188146Sep		3204 Rose St, Acct #8743188146, 8/18-9/17/202	88.87	10/10/2025	10-50-62330	
		Check Total:	8,840.33			
Vendor:	3302	CORE & MAIN LP			Check Sequence: 33	ACH Enabled: False
X563406		1x100 Soft K Copper, 1x60 Soft Copper, 3/4x60	4,083.80	10/10/2025	34-01-88910	
X641247		261-069012-000,261-069015-000,261-069020-0	2,224.00	10/10/2025	34-02-63070	
X642220		17oz Blue Marking Paint, 17oz Hot Pink Markin	356.88	10/10/2025	34-01-62860	
X677003		1x60 Soft K Copper USA Per Foot	2,421.00	10/10/2025	34-01-62860	
X742077		DI pipes, rubber gaskets	2,406.00	10/10/2025	34-02-63070	
X751601		Soft K coppers	3,497.00	10/10/2025	34-01-88910	
		Check Total:	14,988.68			
Vendor:	1337	CORPORATE BUSINESS CARDS, LTD			Check Sequence: 34	ACH Enabled: False
344703		September Newsletter	2,352.06	10/10/2025	10-01-51880	

Invoice No		Description	Amount	Pmt Date	Acct Number	Reference
		Check Total:	2,352.06			
Vendor:	1071	COZEN O'CONNOR			Check Sequence: 35	ACH Enabled: False
15011323		Fees for Pro SVCS Rendered in Connection with	3,500.00	10/10/2025	10-12-67560	
		Check Total:	3,500.00			
Vendor:	1464	D&P CONSTRUCTION CO., INC.			Check Sequence: 36	ACH Enabled: False
0000424638		Switch, Environmental Fee, SC265063, 7/2/2025	445.00	10/10/2025	09-01-64000	
0000428718		9/16/25 - Switch W.O #582844, Environmental I	445.00	10/10/2025	09-01-64000	
		Check Total:	890.00			
Vendor:	1755	E. HOFFMAN, INC.			Check Sequence: 37	ACH Enabled: False
32036		Ticket #15476, Mixed Load Spoils Hauled Out- I	1,160.00	10/10/2025	34-01-62860	
32042		Tickets: 15478, 14708, 14709, 14710, Mixed Loa	7,540.00	10/10/2025	34-01-62860	
32053		9/16 & 9/19, Mixed Load Spoils Hauled Out, Lo	2,900.00	10/10/2025	34-02-63070	
		Check Total:	11,600.00			
Vendor:	5498	EFAX CORPORATE			Check Sequence: 38	ACH Enabled: False
5632369		Efax software for HR - Aug	34.99	10/10/2025	10-02-54200	
		Check Total:	34.99			
Vendor:	3829	ELECTRICAL SYSTEMS, INC.			Check Sequence: 39	ACH Enabled: False
11379		Curtis Street Pump Station Rehabilitation	34,950.50	10/10/2025	34-01-89300	
		Check Total:	34,950.50			
Vendor:	3278	ELEVATOR INSPECTION SERVICES			Check Sequence: 40	ACH Enabled: False
00333719		Annual Elevator Inspections for Village Wide Bu	320.00	10/10/2025	10-13-60550	
		Check Total:	320.00			
Vendor:	5815	EM BENEFITS			Check Sequence: 41	ACH Enabled: False
5396090Sept25		Adjustment Oct 2025	1.10	10/10/2025	10-52-62370	
5396090Sept25		Vision Oct 2025	1,083.84	10/10/2025	10-52-62390	
5396090Sept25		Voluntary Life Oct 2025	1,662.31	10/10/2025	10-52-59000	
5396090Sept25		Dental Oct 2025	15,800.03	10/10/2025	10-52-62390	

Invoice No		Description	Amount	Pmt Date	Acct Number	Reference
		Check Total:	18,547.28			
Vendor:	4446	EMERGENCY VEHICLE SERVICE INC			Check Sequence: 42	ACH Enabled: False
33326		Engine 2 Repair	1,269.90	10/10/2025	10-30-50110	
33327A		Engine 2 Repair	1,400.00	10/10/2025	10-30-50110	
33327B		Engine 2 Repair	11,445.30	10/10/2025	10-30-50110	
33378		Engine 2 Repair	1,539.28	10/10/2025	10-30-50110	
33379		Engine 2 Repair	1,609.12	10/10/2025	10-30-50110	
34072		Battalion 2 Repair	570.05	10/10/2025	10-30-50110	
34075		Ambulance 2 Repair	1,329.63	10/10/2025	10-30-50110	
34076		Ambulance 1 Repair	1,930.13	10/10/2025	10-30-50110	
34078		Truck 2 Repair	645.05	10/10/2025	10-30-50110	
34085		Engine 2 Repair	2,419.82	10/10/2025	10-30-50110	
34086		Engine 2 Repair	1,212.42	10/10/2025	10-30-50110	
34087		Engine 2 Repair	1,267.82	10/10/2025	10-30-50110	
34117		Engine 2 Repair	1,025.59	10/10/2025	10-30-50110	
34118		Engine 2 Repair	751.37	10/10/2025	10-30-50110	
34162		Engine 1 pump Test	400.00	10/10/2025	10-30-50110	
34162		Truck 2 pump Test	400.00	10/10/2025	10-30-50110	
34162		Engine 3 pump Test	400.00	10/10/2025	10-30-50110	
		Check Total:	29,615.48			
Vendor:	5866	E-TECH TRADING , LLC			Check Sequence: 43	ACH Enabled: False
82025		Transportation Fee, E-Waste Pick Up & Recyclir	1,117.40	10/10/2025	09-01-64000	
		Check Total:	1,117.40			
Vendor:	3904	FEDEX			Check Sequence: 44	ACH Enabled: False
8-986-70021		Mailing	37.35	10/10/2025	10-13-52000	
8-986-70021		Joe Webster shipped out to Copenhagen Constru	64.67	10/10/2025	34-01-51500	
		Check Total:	102.02			
Vendor:	4183	DBA POLLARDWATER FERGUSON ENTERPRISES LLC #3326			Check Sequence: 45	ACH Enabled: False
0295251		Super High Heat 50lb Pail	1,441.43	10/10/2025	34-02-63070	

Invoice No		Description	Amount	Pmt Date	Acct Number	Reference
		Check Total:	1,441.43			
Vendor:	4788	FERGUSON WATERWORKS #2516			Check Sequence: 46	ACH Enabled: False
0533525		Installation of R900 Gateway system	750.00	10/10/2025	34-01-62825	
0533640		8 ZN 150# FLG NUT/ BLT SET	59.67	10/10/2025	34-01-62825	
0533674		8 DI C1 10 125# THRD COMP FLG	508.32	10/10/2025	34-01-62825	
0533685		2LF RPZ BFP ASSY, FNST X 2 MNPT SWVL	1,978.44	10/10/2025	34-01-62825	
0534440		2 MNPT X 2-1/2 MNST DBL HEX NIP	333.18	10/10/2025	34-01-62840	
		Check Total:	3,629.61			
Vendor:	0327	FIRE INVESTIGATORS STRIKE FORCE			Check Sequence: 47	ACH Enabled: False
1040		Membership Dues 2025	125.00	10/10/2025	10-30-52100	
		Check Total:	125.00			
Vendor:	0081	FRANKLIN PARK PLUMBING CO., INC.			Check Sequence: 48	ACH Enabled: False
14510		Provided Labor as Needed, 3448 Lonnquist - Fra	2,400.00	10/10/2025	34-01-62860	
14511		Completed Site Utility Repair, 2938 Pearl	7,210.00	10/10/2025	34-02-63070	
14512		Completed Water Main Valve Repair, 3501 Dora	7,865.00	10/10/2025	34-01-62860	
14515		Completed Site Utility Repair, Washington & Gr	8,180.00	10/10/2025	34-01-62860	
14516		Excavation & replacement of fire hydrant @ Bel	8,812.00	10/10/2025	34-01-62860	
14517		Completed Site Utility Repair, 9358 Franklin Av	7,625.00	10/10/2025	34-01-62860	
14518		Completed Site Utility Repair, 3027-3028 Calwa	10,187.00	10/10/2025	34-02-63070	
14519		Completed Site Utility Repair, 11045 Gage Ave	8,340.00	10/10/2025	34-01-62860	
		Check Total:	60,619.00			
Vendor:	0050	GALLS, INC			Check Sequence: 49	ACH Enabled: False
032352026		Stop Signs	73.66	10/10/2025	10-20-60330	
032362772		Safety vests & rain coats	770.55	10/10/2025	10-20-60330	
		Check Total:	844.21			
Vendor:	6062	GBJ SALES, LLC			Check Sequence: 50	ACH Enabled: False
5918		Qty (2) - CI-005-Jet Force - Wasp Hornet Spray	394.25	10/10/2025	10-90-62600	
5929		Purell Flip Top - 24	132.35	10/10/2025	10-90-62070	

Invoice No		Description	Amount	Pmt Date	Acct Number	Reference
		Check Total:	526.60			
Vendor:	7606	GENESIS ELECTRIC & TECHNOLOGIES INC			Check Sequence: 51	ACH Enabled: False
37009		Refund on Contractor License Fees 25-CLA-065	100.00	10/10/2025	10-13-30380	
37028		Refund on Contractor License Fees 25-CLA-066	100.00	10/10/2025	10-13-30380	
		Check Total:	200.00			
Vendor:	5200	GRAINGER			Check Sequence: 52	ACH Enabled: False
9628753593		1EJX6- Measuring wheel, 3ft wheel	122.57	10/10/2025	34-01-82840	
9634183637		Fire hose Nozzle Twist: Plastic (8 Qty), Brass (2	354.56	10/10/2025	34-01-62860	
9638778580		Wasp/Hornet Killer 14oz Spray Can	72.05	10/10/2025	10-90-62680	
9638778598		Traffic Cone Collar YW/BLK, WET PAINT	170.48	10/10/2025	10-90-62600	
9638778606		Qty (4) Wasp/Hornet Killer 14oz Spray Can	26.20	10/10/2025	10-90-62680	
9641395000		5VEW8 - Bubble Roll, Standard	64.11	10/10/2025	34-01-62850	
9642039698		Bubble Rolls Clear Pk4	128.54	10/10/2025	34-01-52200	
9643822480		1XFT2, Cable Tie 13.4 in Black	766.48	10/10/2025	10-90-62070	
9647424101		Replacement Cigarette Lighter, Fused, 12V	28.45	10/10/2025	08-01-50090	
9649980423		Quick Connect Plug, Quick Connect Socket	666.96	10/10/2025	34-01-82840	
9650642235		Paint Crayon, Paint Marker, Quick Stik Plus Onl	48.27	10/10/2025	34-02-62070	
		Check Total:	2,448.67			
Vendor:	4516	GW & ASSOCIATES, PC			Check Sequence: 53	ACH Enabled: False
2509348		Payroll Processing 8/1/25, 8/15/25, 8/29/25	3,600.00	10/10/2025	10-60-51900	
		Check Total:	3,600.00			
Vendor:	1555	H&H ELECTRIC COMPANY			Check Sequence: 54	ACH Enabled: False
47034		VOFP Street Light & Traffic Signal Maint. 9320	438.06	10/10/2025	10-50-62340	
47035		VOFP Street Light & Traffic Signal Maint. Vario	2,231.99	10/10/2025	10-50-62340	
47127		VOFP Street Light Traffic Signal Maint. Various	1,333.66	10/10/2025	10-50-62340	
47128		VOFP Street Light Traffic Signal Maint. Various	559.71	10/10/2025	10-50-62340	
47164		VOFP Traffic Signal Maint. Grand & Edgington	7,770.00	10/10/2025	65-10-84000	
47165		VOFP Street Light Traffic Signal Maint. Various	359.00	10/10/2025	10-90-62690	
		Check Total:	12,692.42			

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
Vendor: 0234	HAMPTON, LENZINI, & RENWICK, INC.			Check Sequence: 55	ACH Enabled: False
000020251689	Native maint services	6,400.00	10/10/2025	34-02-89108	
	Check Total:	6,400.00			
Vendor: 5550	HFS BUREAU OF FISCAL OPERATIONS- GEMT			Check Sequence: 56	ACH Enabled: False
2025FY25Q4-099	GEMT Payment:perIGA/Ordinance	211,058.30	10/10/2025	10-30-62145	
	Check Total:	211,058.30			
Vendor: 5563	HIGH STAR TRAFFIC			Check Sequence: 57	ACH Enabled: False
15888	50GL - Davies Fast Dry WB Latex Yellow - 5 Ga	1,060.00	10/10/2025	10-90-62600	
	Check Total:	1,060.00			
Vendor: 2870	HOMER INDUSTRIES			Check Sequence: 58	ACH Enabled: False
S235350	Drop Charge Chips	100.00	10/10/2025	09-01-64000	
S235398	Drop Charge Chips	100.00	10/10/2025	09-01-64000	
S235442	Drop Charge Chips	50.00	10/10/2025	09-01-64000	
S235502	Drop Charge Chips, 9/15/2025	75.00	10/10/2025	09-01-64000	
S235547	Drop Charge Chips, 9/16/2025	100.00	10/10/2025	09-01-64000	
S235583	Drop Charge Chips	150.00	10/10/2025	09-01-64000	
S235616	Drop Charge Chips, 9/18/2025	150.00	10/10/2025	09-01-64000	
S235646	Drop Charge Chips	75.00	10/10/2025	09-01-64000	
	Check Total:	800.00			
Vendor: 0557	ILLINOIS STATE POLICE			Check Sequence: 59	ACH Enabled: False
20250803047	Franklin Park Liquor Control Comm - Fingerprir	162.00	10/10/2025	10-20-60630	
	Check Total:	162.00			
Vendor: 5559	IMAGETREND			Check Sequence: 60	ACH Enabled: False
PS-INV118229	EMS Report Program	3,257.24	10/10/2025	10-30-62175	
	Check Total:	3,257.24			
Vendor: 3614	JEEP & BLAZER, LLC			Check Sequence: 61	ACH Enabled: False
22537	Legal: Various	560.00	10/10/2025	10-72-62557	

Invoice No		Description	Amount	Pmt Date	Acct Number	Reference
		Check Total:	560.00			
Vendor:	4559	JESSE'S LAWN SERVICES			Check Sequence: 62	ACH Enabled: False
1947		Foreclosure - Vacant Grass Cutting 3010 Mannh	200.00	10/10/2025	43-01-59000	
1947		Foreclosure - Vacant Grass Cutting August 25	438.00	10/10/2025	10-13-53000	
1948		August Senior Grass Cutting 100 cuts x $27.00	2,700.00	10/10/2025	10-18-60000	
		Check Total:	3,338.00			
Vendor:	7601	JIMENEZ FENCE CORP			Check Sequence: 63	ACH Enabled: False
36533		Refund for duplicate contractor license renewal	100.00	10/10/2025	10-13-30380	
		Check Total:	100.00			
Vendor:	1534	JKS VENTURES, INC.			Check Sequence: 64	ACH Enabled: False
212876		Sept 4, Logs, Yard Waste, Service Fee	235.00	10/10/2025	09-01-64000	
212975		September 15th, 16th, 18th, Semi Load Clean Di	5,769.38	10/10/2025	34-01-62860	
		Check Total:	6,004.38			
Vendor:	2018	JOHN NERI CONSTRUCTION			Check Sequence: 65	ACH Enabled: False
643.24.1		Pay request #1 for Robinson Rd project 8/22-9/	701,826.03	10/10/2025	61-01-54000	
		Check Total:	701,826.03			
Vendor:	0411	JONES & BARTLETT LEARNING, LLC			Check Sequence: 66	ACH Enabled: False
1165401		Fire Training Books	134.92	10/10/2025	10-30-52001	
		Check Total:	134.92			
Vendor:	3233	JUST TIRES			Check Sequence: 67	ACH Enabled: False
0000075629		Parts and Labor (1 Tire) #879	246.75	10/10/2025	10-20-50300	
0000075849		Parts & Labor 2 Tires #310	351.98	10/10/2025	08-01-50034	
0000075981		Brake Pads & Rotors #882	247.50	10/10/2025	08-01-50020	
		Check Total:	846.23			
Vendor:	4545	KCS COMPUTER TECHNOLOGY			Check Sequence: 68	ACH Enabled: False
20518		Veem Backup Replication for Aug	184.00	10/10/2025	10-02-55040	
20518		Identity Theft and Response Aug	570.00	10/10/2025	10-02-54200	

Invoice No		Description	Amount	Pmt Date	Acct Number	Reference
20518		Consulting Services for Aug	1,015.00	10/10/2025	10-02-51150	
20518		Wasabi Cloud Storage Aug	150.00	10/10/2025	10-02-55040	
20518		GFI A-V Server & Workstation Monitoring Softv	1,184.72	10/10/2025	10-02-54200	
20518		Cloudfinder Storage Aug	370.00	10/10/2025	10-02-55040	
20518		Ironscales for Aug	752.00	10/10/2025	10-02-54200	
20518		Office 365 Aug	2,754.84	10/10/2025	10-02-54200	
20518		SentinelOne Server Security Software for Aug	476.00	10/10/2025	10-02-54200	
20518		Proofpoint Spam Filter Software for Aug	696.67	10/10/2025	10-02-54200	
20518		Max Online Back of Servers for (Solarwind) Au	500.00	10/10/2025	10-02-55040	
20519		Consulting Services for pd	245.00	10/10/2025	10-02-51150	
20519		Fiber cable	160.00	10/10/2025	10-02-80100	
		Check Total:	9,058.23			
Vendor:	0110	KRIETER CONCRETE CONST.			Check Sequence: 69	ACH Enabled: False
5201		For sawcutting, removal & replacement of variou	5,440.00	10/10/2025	34-02-63070	
5202		For sawcutting, removal & replacement of indus	3,500.00	10/10/2025	34-01-62860	
5205		For sawcutting, removal & replacement of variou	4,680.00	10/10/2025	34-02-63070	
5206		For excavating & placement of reinforced concre	2,680.00	10/10/2025	34-01-62860	
5208		For sawcutting, removal & replacement of street	5,700.00	10/10/2025	34-02-63070	
5209		For sawcutting, removal & replacement of street	3,380.00	10/10/2025	34-01-62860	
5210		For sawcutting, removal & replacement of curb c	3,880.00	10/10/2025	34-02-63070	
5211		For sawcutting, removal & replacement of street	4,300.00	10/10/2025	34-01-62860	
5213		For sawcutting, removal & replacement of street	5,280.00	10/10/2025	34-01-62860	
5214		For sawcutting, removal & replacement of variou	2,370.00	10/10/2025	34-01-62860	
5215		For sawcutting, removal & replacement of street	3,220.00	10/10/2025	34-01-62860	
		Check Total:	44,430.00			
Vendor:	0937	LAUTERBACH & AMEN, LLP			Check Sequence: 70	ACH Enabled: False
108554		April 2025 Tax Levy Police	3,410.00	10/10/2025	10-33-52400	
		Check Total:	3,410.00			
Vendor:	1507	LAWRENCE ANDOLINO			Check Sequence: 71	ACH Enabled: False
08252025		Adjudication August 2025	1,500.00	10/10/2025	10-13-40515	
08252025		Adjudication August 2025	1,500.00	10/10/2025	10-20-40515	

Invoice No		Description	Amount	Pmt Date	Acct Number	Reference
		Check Total:	3,000.00			
Vendor:	3819	LEAF			Check Sequence: 72	ACH Enabled: False
19089308		Copier rental for Oct	1,550.00	10/10/2025	10-02-80001	
		Check Total:	1,550.00			
Vendor:	7078	LECHNER SERVICES			Check Sequence: 73	ACH Enabled: False
3542593		Mats	32.20	10/10/2025	10-20-52600	
3550370		Rubber Mats and Scrapers, July 31, 2025	79.75	10/10/2025	10-13-52800	
3550371		Mats	32.20	10/10/2025	10-20-52600	
3564786		Mats	32.20	10/10/2025	10-20-52600	
3564787		Rubber Mats and Scrapers, September 11, 2025	79.75	10/10/2025	10-13-52800	
3567124		Mats	32.20	10/10/2025	10-20-52600	
3567125		Rubber Mats and Scrapers, Sept 18, 2025	79.75	10/10/2025	10-13-52800	
3569480		Rubber Mats and Scrapers, Sept 25, 2025	79.75	10/10/2025	10-13-52800	
		Check Total:	447.80			
Vendor:	3401	LEYDEN LAWN SPRINKLERS, INC.			Check Sequence: 74	ACH Enabled: False
08052025		Maintenance Various	243.00	10/10/2025	10-13-52600	
08182025		Repairs to system due to sewer and street constru	883.25	10/10/2025	10-90-88880	
		Check Total:	1,126.25			
Vendor:	0059	M.E. SIMPSON, CO., INC.			Check Sequence: 75	ACH Enabled: False
45178		Leak Location Services for VOFP in Various Are	865.00	10/10/2025	34-01-62860	
		Check Total:	865.00			
Vendor:	5581	MARK STEWART			Check Sequence: 76	ACH Enabled: False
09172025		Master's Degree Educational Compensation, Col	2,500.00	10/10/2025	10-30-40804	
		Check Total:	2,500.00			
Vendor:	3518	MCGUIRE WOODS CONSULTING LLP			Check Sequence: 77	ACH Enabled: False
92971029		Invoice for professional services: 8/15-9/14/2025	3,500.00	10/10/2025	10-12-67560	
		Check Total:	3,500.00			

Invoice No		Description	Amount	Pmt Date	Acct Number	Reference
Vendor:	0131	MENARDS MELROSE PARK			Check Sequence: 78	ACH Enabled: False
97161		Master oil, asphalt sealer	63.42	10/10/2025	10-90-62680	
97308		AC2 trts, paint	410.46	10/10/2025	10-90-62680	
97326		Dehumidifier with pump	599.97	10/10/2025	34-01-50940	
98820		CRIT 14.2 CF REF SS	598.00	10/10/2025	34-01-82840	
98864		1G Tank Sprayer	20.98	10/10/2025	08-01-89115	
99131		True airless 515 Spray Tip, 18" Safety Cone	123.89	10/10/2025	10-90-62070	
99162		3/4" Press Cpling, LF Press BV, Tubing Cutter, I	718.85	10/10/2025	34-01-62860	
		Check Total:	2,535.57			
Vendor:	5553	METRO STRATEGIES			Check Sequence: 79	ACH Enabled: False
FPPM-22		Franklin Ave reconstruction project Aug2025	4,474.00	10/10/2025	65-10-82810	
FPPM-22		Wolf and Addison project Aug2025	273.50	10/10/2025	65-10-84500	
FPUP-01		Underpass Project Mgmt support 5/12-7/25/25	2,819.00	10/10/2025	65-10-87000	
FPUP-02		Underpass Project Mgmt support 7/26-8/29/25	2,128.50	10/10/2025	65-10-87000	
		Check Total:	9,695.00			
Vendor:	5104	MICHAEL TODD & COMPANY, INC.			Check Sequence: 80	ACH Enabled: False
220534		Oval Mini Lightbar 20 Amber/20 Clear Perm & I	539.18	10/10/2025	08-01-50090	
		Check Total:	539.18			
Vendor:	2046	MID AMERICAN WATER, INC.			Check Sequence: 81	ACH Enabled: False
253993A		B41-444-13-313-NL, B41-33-12-125-NL	1,250.00	10/10/2025	34-01-62860	
255235A		1"x60" type K Copper, Ford FS1 Tapped & 10"x	3,828.79	10/10/2025	34-01-62860	
255235A-1		Qty - 2, Ford FS1 6" x 12.5" Repair Clamp	642.02	10/10/2025	34-01-62860	
255455A		Ford fsc-190-6r	481.76	10/10/2025	34-01-62860	
		Check Total:	6,202.57			
Vendor:	3811	MID CENTRAL WATER WORKS ASSOCIATION			Check Sequence: 82	ACH Enabled: False
09102025		Seminar	180.00	10/10/2025	34-01-52000	
		Check Total:	180.00			
Vendor:	0645	MIDAMERICAN PRINTING SYSTEMS, INC.			Check Sequence: 83	ACH Enabled: False
141660		Senior newsletter Fall 2025	1,538.52	10/10/2025	10-60-62470	

Invoice No		Description	Amount	Pmt Date	Acct Number	Reference
		Check Total:	1,538.52			
Vendor:	6363	EDWARD C. MILLEA			Check Sequence: 84	ACH Enabled: False
092625		Reimbursement for IL PHCC	60.00	10/10/2025	34-01-52000	
		Check Total:	60.00			
Vendor:	0333	MONTANA & WELCH, LLC			Check Sequence: 85	ACH Enabled: False
18395		Legal services General matters July2025	23,205.00	10/10/2025	10-72-62557	
18396		Legal services ROW project July2025	195.00	10/10/2025	10-72-62557	
18397		Legal services Litigation July2025	2,917.50	10/10/2025	10-72-62557	
2215		Legal claim #250313W028-0001 Inv#18363	6,736.55	10/10/2025	10-72-62557	
		Check Total:	33,054.05			
Vendor:	4992	Motorola Solutions,Inc			Check Sequence: 86	ACH Enabled: False
8621020240701		Outstanding Balance	234.00	10/10/2025	10-30-51170	
		Check Total:	234.00			
Vendor:	1790	MUNICIPAL CLERKS NORTH & NORTHWEST SUBURBS			Check Sequence: 87	ACH Enabled: False
09092025		MCANNWS DUES April J Arellano and Sarah (	40.00	10/10/2025	10-18-52100	
		Check Total:	40.00			
Vendor:	2106	MUNICIPAL MANAGEMENT SERVICES, INC.			Check Sequence: 88	ACH Enabled: False
25-374327		Municipal Management Services	26,247.44	10/10/2025	10-20-60400	
		Check Total:	26,247.44			
Vendor:	0129	MURPHY'S CONTRACTORS EQUIPMENT			Check Sequence: 89	ACH Enabled: False
235268		Drain Spade D&L Handle, Hitch Pin 5/8x6", Thr	156.20	10/10/2025	34-01-62070	
		Check Total:	156.20			
Vendor:	4521	NICOR			Check Sequence: 90	ACH Enabled: False
00421665753Aug		9800 Franklin Ave, Acct #00421665753, 7/28-8/	68.25	10/10/2025	10-90-62940	
21793372844Aug		3204 Rose, Acct #21-79-33-7284-4, 7/25-8/25/2	54.80	10/10/2025	10-90-62940	
45671900004Aug		9535 Belmont Ave, Acct #45-67-19-0000 4, 7/25	184.60	10/10/2025	34-01-62940	
50771900003Aug		9300 Belmont Ave, Acct #50-77-19-0000 3, 7/25	151.53	10/10/2025	34-01-62940	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
83226800007Aug	10920 King St, Acct #83-22-68-0000 7, 7/30-8/2	54.80	10/10/2025	34-01-62940	
87873543729Aug	9320 Belmont, Acct #87-87-35-4372 9, 7/25-8/2	54.80	10/10/2025	34-02-52450	
	Check Total:	568.78			
Vendor: 2107	NORCOMM PUBLIC SAFETY COMM., INC.			Check Sequence: 91	ACH Enabled: False
25-374336	Emergency Dispatch Services	68,784.11	10/10/2025	10-14-40220	
	Check Total:	68,784.11			
Vendor: 1653	ON TIME EMBROIDERY INC			Check Sequence: 92	ACH Enabled: False
141777	Uniforms	85.00	10/10/2025	10-30-40806	
142916	Uniforms	287.00	10/10/2025	10-30-40806	
145142	Uniforms	95.00	10/10/2025	10-30-40806	
145143	Uniforms	56.00	10/10/2025	10-30-40806	
	Check Total:	523.00			
Vendor: 0270	O'REILLY AUTOMOTIVE, INC.			Check Sequence: 93	ACH Enabled: False
3398-181638	Thermostat & Radiator Flush #233	15.22	10/10/2025	08-01-50090	
3398-181706	Antifreeze #233	29.98	10/10/2025	08-01-50090	
3398-182486	Brake Pads, Rotor, Grease Retainer #481	370.92	10/10/2025	08-01-50030	
3398-182487	Brake Pads #481	74.60	10/10/2025	08-01-50030	
3398-182786	Brake Pads & Rotors #882	279.98	10/10/2025	08-01-50020	
3398-183597	Brake Pads and Rotors #877	154.99	10/10/2025	08-01-50020	
3398-183627	Steering Gear Box #235	281.08	10/10/2025	08-01-50090	
3398-184506	Brakes and pads #235	528.64	10/10/2025	08-01-50090	
3398-184663	Brake pads, rotors, hub assembly # Mazda	233.39	10/10/2025	08-01-50020	
3398-184708	Horn #sweeper 2	21.99	10/10/2025	08-01-50090	
	Check Total:	1,990.79			
Vendor: 2249	ORKIN			Check Sequence: 94	ACH Enabled: False
284200249	Weekly services	330.00	10/10/2025	10-60-62460	
284201358	Weekly services	330.00	10/10/2025	10-60-62460	
284201359	Weekly services	330.00	10/10/2025	10-60-62460	
289495924	Bait stations	60.34	10/10/2025	10-60-62460	
289590701	Bait stations	60.34	10/10/2025	10-60-62460	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
	Check Total:	1,110.68			
Vendor: 0141	PARAMEDIC SERVICES OF ILLINOIS, INC.			Check Sequence: 95	ACH Enabled: False
9199	Ambulance Billing Fee July 2025	3,521.68	10/10/2025	10-30-62140	
9249	Ambulance Billing Fee August 2025	3,408.39	10/10/2025	10-30-62140	
	Check Total:	6,930.07			
Vendor: 7610	PENS.COM			Check Sequence: 96	ACH Enabled: False
114333743	Pens	100.99	10/10/2025	10-30-52300	
	Check Total:	100.99			
Vendor: 7774	PHYSICIANS IMMEDIATE CARE			Check Sequence: 97	ACH Enabled: False
4478751	DOT recertifications x2	220.00	10/10/2025	10-52-53000	
4478751	Post accident drug & alcohol	132.00	10/10/2025	10-52-53000	
4478751	Pre employment crossing guards x2	264.00	10/10/2025	10-52-53000	
	Check Total:	616.00			
Vendor: 4960	PORTER LEE CORPORATION			Check Sequence: 98	ACH Enabled: False
32311	Annual Software Support	1,065.00	10/10/2025	10-20-60630	
	Check Total:	1,065.00			
Vendor: 4552	REPUBLIC SERVICES #551			Check Sequence: 99	ACH Enabled: False
0551-016350252	Recycling Service, Residential Service, Yardwas	153,153.70	10/10/2025	09-01-64010	
	Check Total:	153,153.70			
Vendor: 0556	ROSEMONT LANDSCAPING			Check Sequence: 100	ACH Enabled: False
11452	August Senior Grass Cutting 76 cuts x $27.00 (C	1,620.00	10/10/2025	10-18-60000	
	Check Total:	1,620.00			
Vendor: 2117	ROZALADO & CO			Check Sequence: 101	ACH Enabled: False
69074	Janitorial Services Village Hall, Steets & San, 6/.	1,381.80	10/10/2025	10-13-52600	
69074	6.23-7.6 PD Janitorial	1,631.33	10/10/2025	10-20-52600	
69400	Window Washing for Utilities Building July 8, 2(	140.00	10/10/2025	10-13-52600	
75927	Cleaning Supplies	255.50	10/10/2025	10-20-52600	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
83700	Janitorial Services, Village Hall, Streets & San, 8	1,381.80	10/10/2025	10-13-52600	
83700	Janitoiral PD 8.18-8.31	1,631.33	10/10/2025	10-20-52600	
83966	Janitorial Services Village Hall, Streets & San, 9/	1,381.80	10/10/2025	10-13-52600	
83966	9.1-9.14 PD Janitorial	1,631.33	10/10/2025	10-20-52600	
	Check Total:	9,434.89			
Vendor: 2419	RUSSO'S POWER EQUIPMENT			Check Sequence: 102	ACH Enabled: False
SPI21270740	Hex Bolts # Stander Mowers	113.94	10/10/2025	08-01-50034	
SPI21283298	Spark Plug, Bar & Chain Oil, Solid Top Spark Pl	180.76	10/10/2025	10-90-62780	
	Check Total:	294.70			
Vendor: 4632	Michael Saeli			Check Sequence: 103	ACH Enabled: False
09122025	Pizza ordered on 9/12/2025	190.00	10/10/2025	10-90-62590	
	Check Total:	190.00			
Vendor: 3498	SE3, LLC			Check Sequence: 104	ACH Enabled: False
0906811	Wolf and Addison intersection improvements	7,500.00	10/10/2025	65-10-84500	
	Check Total:	7,500.00			
Vendor: 1899	SERVICE SANITATION, INC.			Check Sequence: 105	ACH Enabled: False
9184505	Const Basic Restroom SVCS, Environmental Fe	191.50	10/10/2025	10-90-62600	
	Check Total:	191.50			
Vendor: 1630	SHERMAN MECHANICAL			Check Sequence: 106	ACH Enabled: False
J024914	Replace Compressor & LL Drier & Charge Carri	6,187.00	10/10/2025	10-13-52600	
	Check Total:	6,187.00			
Vendor: 7615	SIEVERT ELECTRIC SERVICES & SALES CO			Check Sequence: 107	ACH Enabled: False
I0014310	Job inspection on replacing Grand Ave marquee	1,200.00	10/10/2025	10-90-62610	
	Check Total:	1,200.00			
Vendor: 3739	SMG SECURITY SYSTEMS, INC.			Check Sequence: 108	ACH Enabled: False
224413	Repair Police Cameras	4,990.00	10/10/2025	10-02-55050	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
	Check Total:	4,990.00			
Vendor: 3336	SMITH LASALLE			Check Sequence: 109	ACH Enabled: False
580.22.22	South Industrial Area imp 9/1-9/28/25	22,612.50	10/10/2025	65-10-84000	
633.24.17	Franklin Ave Phase 3 9/1-9/28/25	7,780.00	10/10/2025	65-10-82820	
635.24.3	Grand Ave improvements 9/1-9/28/25	1,650.00	10/10/2025	43-01-57000	
643.24.14	Robinson Rd reconstruction 9/1-9/28/25	10,576.00	10/10/2025	65-10-83000	
645.24.14	Underpass coordination 9/1-9/28/25	1,260.00	10/10/2025	65-10-87000	
650.24.16	Washington St Green Infrastructure 9/1-9/28/25	8,805.00	10/10/2025	65-10-88100	
671.25.5	Village engineering/ PW mgmt services 9/1-9/2	17,897.00	10/10/2025	34-01-82800	
671.25.5	Village engineering/ PW mgmt services 9/1-9/2	17,897.00	10/10/2025	34-02-82800	
671.25.5	Village engineering/ PW mgmt services 9/1-9/2	17,897.50	10/10/2025	10-90-82800	
672.25.3	50/50 sidewalk program 9/1-9/28/25	675.00	10/10/2025	34-01-69050	
673.25.5	Sewer lining program 9/1-9/28/25	3,281.00	10/10/2025	34-02-83190	
674.25.3	Sewer cleaning and inspection 9/1-9/28/25	708.00	10/10/2025	34-02-83191	
679.25.5	2025 NHRST roadway 9/1-9/28/25	515.00	10/10/2025	61-01-82800	
680.25.5	Utilities GIS services 9/1-9/28/25	4,121.50	10/10/2025	34-02-62870	
680.25.5	Utilities GIS services 9/1-9/28/25	4,122.00	10/10/2025	34-01-62870	
M25-037-1	UW inspection 3MG & 1MG water tanks and rep	23,775.00	10/10/2025	34-01-62860	
	Check Total:	143,572.50			
Vendor: 2118	SPACECO INC			Check Sequence: 110	ACH Enabled: False
101999	Franklin Ave street scape 7/27-8/30/25	9,162.50	10/10/2025	65-10-82825	
102006	Robinson Rd project 7/27-8/30/25	11,112.50	10/10/2025	65-10-88300	
102011	FP Hotel site 7/27-8/30/25	1,050.00	10/10/2025	22-01-64000	
102012	Schiller Blvd 7/27-8/30/25	28,166.25	10/10/2025	65-10-86100	
	Check Total:	49,491.25			
Vendor: 1851	SPEAR LANDSCAPING INC			Check Sequence: 111	ACH Enabled: False
1000-4	Robinson Park project 8/1-9/26/25	7,498.31	10/10/2025	10-90-87000	
1001-4	Downtown Plaza 7/16-9/26/25	89,683.45	10/10/2025	10-90-87000	
1003-2	25th and Chestnut bump outs- Final pymt 8/11-9	6,576.36	10/10/2025	10-90-87000	
	Check Total:	103,758.12			

Invoice No		Description	Amount	Pmt Date	Acct Number	Reference
Vendor:	5294	SPRINGBROOK HOLDING COMPANY LLC			Check Sequence: 112	ACH Enabled: False
INV-021712		Springbrook software AI module	2,476.71	10/10/2025	10-02-54200	
		Check Total:	2,476.71			
Vendor:	3089	STANDARD FENCING CO. INC.			Check Sequence: 113	ACH Enabled: False
9353		Misc repairs to 7" chain link at 9300 W. Belmon	2,875.00	10/10/2025	34-01-89400	
		Check Total:	2,875.00			
Vendor:	0183	SUBURBAN WELDING & STEEL, LLC			Check Sequence: 114	ACH Enabled: False
96520		Material & labor to fabricate 1 new valve turn ke	336.38	10/10/2025	34-01-62860	
96605		Material & labor to fabricate and install new doo	701.20	10/10/2025	10-90-62780	
96726		Material & labor to repair weld & reinforce of sk	1,493.55	10/10/2025	08-01-50090	
		Check Total:	2,531.13			
Vendor:	2675	SUNBELT RENTALS			Check Sequence: 115	ACH Enabled: False
173579545-0001		Concrete Planer 8" Gas, Rental Protection Plan	1,402.79	10/10/2025	10-90-62760	
		Check Total:	1,402.79			
Vendor:	5963	SYNERGY SALES & SERVICE, INC			Check Sequence: 116	ACH Enabled: False
1413		Monthly SVC for August 2025, CL2 Reagent, pH	1,608.00	10/10/2025	34-01-62860	
		Check Total:	1,608.00			
Vendor:	3595	THE BREWER COMPANY			Check Sequence: 117	ACH Enabled: False
241838		Qty - 24, Cone 18"	236.88	10/10/2025	10-90-62610	
		Check Total:	236.88			
Vendor:	7570	THE STANDARD INSURANCE COMPANY			Check Sequence: 118	ACH Enabled: False
174191Sept25		Short term disability Oct2025	4,018.14	10/10/2025	10-52-62370	
174191Sept25		Long term disability Oct2025	1,378.99	10/10/2025	10-52-62370	
		Check Total:	5,397.13			
Vendor:	5423	THIRD MILLENNIUM			Check Sequence: 119	ACH Enabled: False
33328		Vehicle Sticker Software annual Maint. Fee 11/1/	1,534.27	10/10/2025	10-90-62325	
33367		VOFP Utility Bill Rendering 9/8/2025, Insertion	2,785.58	10/10/2025	34-01-62857	

Invoice No		Description	Amount	Pmt Date	Acct Number	Reference
33400		Vehicle Sticker Software Post lock box fulfillmer	3,819.74	10/10/2025	10-90-62325	
		Check Total:	8,139.59			
Vendor:	5342	TRI-ANGLE SCREEN PRINT			Check Sequence: 120	ACH Enabled: False
147673		Black Featherlite Moisture Wicking Mesh Sport	56.50	10/10/2025	10-01-50400	
147674		6 Black Womens T-Shirts, 4 White Womens T-sl	33.00	10/10/2025	34-01-60600	
147674		6 Black Womens T-Shirts, 4 White Womens T-sl	34.00	10/10/2025	34-02-60600	
147674		6 Black Womens T-Shirts, 4 White Womens T-sl	33.00	10/10/2025	10-90-60600	
147727		Black Featherlite Moisture Wicking Mesh Sport	56.50	10/10/2025	10-01-50400	
		Check Total:	213.00			
Vendor:	5925	TRUE NORTH CONSULTANTS			Check Sequence: 121	ACH Enabled: False
INV7774		Robinson Rd project- soil testing and assessment	2,550.00	10/10/2025	61-01-54000	
		Check Total:	2,550.00			
Vendor:	0160	UNITED RADIO COMMUNICATIONS			Check Sequence: 122	ACH Enabled: False
109041728-1		Radio Repair	99.50	10/10/2025	10-30-51170	
		Check Total:	99.50			
Vendor:	5425	VERIZON WIRELESS			Check Sequence: 123	ACH Enabled: False
6123239174		Data Charges for Mobile Jetpacks - Aug	83.01	10/10/2025	10-02-51200	
		Check Total:	83.01			
Vendor:	7500	VERTEXONE			Check Sequence: 124	ACH Enabled: False
038-FI000002523		Composition fee, Document Archival - 24 month	15.29	10/10/2025	34-01-62860	
038-FI000002523		Composition fee, Document Archival - 24 month	15.29	10/10/2025	34-02-63070	
		Check Total:	30.58			
Vendor:	0351	WAREHOUSE DIRECT			Check Sequence: 125	ACH Enabled: False
6000341-0		Garbage Can Liners for Village Hall	107.10	10/10/2025	10-13-52200	
IN607882		Copier Page Counts for All Copiers for Aug	877.78	10/10/2025	10-02-80001	
		Check Total:	984.88			
Vendor:	0789	WERNICK KEY & LOCK SERVICE			Check Sequence: 126	ACH Enabled: False

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
84561	Parts	55.00	10/10/2025	10-90-62590	
	Check Total:	55.00			
Vendor: 0209	ZIEBELL WATER SERVICE PRODUCTS			Check Sequence: 127	ACH Enabled: False
270467-000	6x6 CL TO PVC SR COUPLING	599.30	10/10/2025	34-02-63070	
270501-000	6x6 CL TO PVC SR COUPLING	599.30	10/10/2025	34-02-63070	
270514-000	12x12 CL TO PVC SR COUPLING	434.20	10/10/2025	34-02-63070	
	Check Total:	1,632.80			
Vendor: 8239	ZIPS CAR WASH, LLC			Check Sequence: 128	ACH Enabled: False
71170D7B-0012	Car Washes August 1 - August 31 (28 @ 3.00)	84.00	10/10/2025	10-20-50300	
	Check Total:	84.00			
	Total for Check Run:	2,038,156.17			
	Total of Number of Checks:	128			

Accounts Payable

Manual Check Proof List

User: cperez
Printed: 09/30/2025 - 12:47PM
Batch: 00426.09.2025

Invoice No	Amount	Payment Date	Description	Check Number	Date	Acct Number	reference
Vendor: PANORAMIC L/ 3296							
				338826	09/26/2025		
5_Senior	2,484.00	09/26/2025	August Senior grass cutting 92 cuts x $27			10-18-60000	
Total for Check	2,484.00						
Total for 3296	2,484.00						
Total Checks:	2,484.00						

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

RESOLUTION

NUMBER 2526-R-___

A RESOLUTION OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS ACCEPTING A PROPOSAL FOR THE VILLAGE OWNED PROPERTY AT 9651 FRANKLIN AVENUE AND AUTHORIZING THE DIRECTOR OF COMMUNITY DEVELOPMENT TO NEGOTIATE AN AGREEMENT FOR ITS SALE AND DEVELOPMENT

Published in pamphlet form by authority of the President and Village Clerk of the Village of Franklin Park on 10/06/25
Village of Franklin Park – 9500 Belmont Avenue - Franklin Park, Illinois 60131

RESOLUTION NUMBER 2526-R-___

A RESOLUTION OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS ACCEPTING A PROPOSAL FOR THE VILLAGE OWNED PROPERTY AT 9651 FRANKLIN AVENUE AND AUTHORIZING THE DIRECTOR OF COMMUNITY DEVELOPMENT TO NEGOTIATE AN AGREEMENT FOR ITS SALE AND DEVELOPMENT

WHEREAS, the Village of Franklin Park, Cook County, Illinois (the *"Village"*) is a duly organized and existing municipal corporation created under the provisions of the laws of the State of Illinois and under the provisions of the Illinois Municipal Code, as from time to time supplemented and amended; and

WHEREAS, the Village owns a parcel of property commonly known as 9651 Franklin Avenue, Franklin Park, Illinois that is zoned DT-1, Downtown Core District, as described in the Village of Franklin Park Zoning Ordinance, and identified by permanent index number (PIN) 12-28-208-010-0000 which is a 4,530 square foot corner lot that is improved with a single-tenant, one-story brick and stone commercial building approximately 2,500 square feet in size and built in 1946, and as further legally described on Exhibit A (the "*Property*"), a copy of which is attached hereto and made a part hereof; and

WHEREAS, the Village President and Board of Trustees of the Village of Franklin Park (the "*Corporate Authorities*") find that the Property is no longer necessary, appropriate, required for the use of, profitable to or serves any viable use to the Village and that the sale of the Property will eliminate burdensome maintenance cost, provide needed funds, and generate tax revenue for use in the general fund of the Village; and

WHEREAS, the Corporate Authorities further find that the Property serves no public use to the residents of the Village and is in the best interest of the health, safety, and welfare of Village residents to sell the Property; and

WHEREAS, 65 ILCS 5/11-76-4.1 of the Illinois Municipal Code sets forth a procedure for the sale of municipal-owned surplus real property by Village staff after ascertaining the value of the surplus real estate by written appraisal and making said appraisal available for public inspection; and

WHEREAS, the Village ascertained a written appraisal report for the Property, dated July 26, 2024, which was prepared by Mary Wagner, MAI, of Praedium Valuation Group, 1658 North Milwaukee Avenue, Suite B, PMB 5460, Chicago, Illinois, 60647 (the "*Appraisal*"), which determined that the appraised value of the Property in its "as is" condition was $143,000.00; and

WHEREAS, on August 12, 2024, the Corporate Authorities adopted Resolution Number 2425-R-07 entitled "*A Resolution of the Village of Franklin Park, Cook County, Illinois Declaring as Surplus Property the Village Owned Parcel of Real Property at 9651 Franklin Avenue and Authorizing Village Staff to Market the Property for Development and Direct the Village Clerk to Make a Copy of the Appraisal of the Property Available to Any Party*;" and

WHEREAS, on August 22, 2024, the Village published a "*Public Notice of Sale of Surplus Real Property Owned by the Village of Franklin Park at 9651 Franklin Avenue*" along with a copy of Resolution Number 2425-R-07 in the Franklin Park Herald-Journal, a newspaper of general circulation in the Village, to advise any interested party that the Village was accepting proposals for the sale of the Property; and

WHEREAS, the Appraisal and Resolution Number 2425-R-07 were also made available for inspection or copying in the office of the Village Clerk of the Village of Franklin Park and on the Village's website to any interested party to allow for the review, analysis, and submission of a proposal for the acquisition of the Property; and

WHEREAS, the Village received a proposal for the Property from Franklin Avenue Foods, LLC in the amount of $115,000.00, which is below the appraised value of the Property (the "*Franklin Foods Proposal*"); and

WHEREAS, the Village also received a proposal for the Property from Elva Villalobos in the amount of $145,000.00, which is above the appraised value of the Property (the "*Villalobos Proposal*"), a copy of which is attached hereto and made a part hereof, as Exhibit B; and

WHEREAS, the Director of Community & Economic Development reviewed the Franklin Foods Proposal and the Villalobos Proposal and is recommending to the Corporate Authorities the Villalobos Proposal because of the purchase price and that the proposal provides for the use of the Property by an established business owner in the Village's Downtown zoning district that will aid in the expansion of the current business along with the establishment of new businesses at the Property; and

WHEREAS, the Corporate Authorities of the Village concur with the recommendation for the sale and development of the Property in accordance with the Proposal; and

WHEREAS, the Corporate Authorities authorize the Director of Community Development and the Village Attorney to draft an agreement for the sale and development of the Property and present same to the Corporate Authorities for final approval.

NOW, THEREFORE, BE IT RESOLVED by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois, as follows:

Section 1. That the above recitals and legislative findings are found to be true and correct and are hereby incorporated herein and made a part hereof, as if fully set forth in their entirety.

Section 2. The Villalobos Proposal is hereby accepted, and the Director of Community Development and Village Attorney are further directed to prepare an agreement for the sale and development of the Property pursuant to the Villalobos Proposal and subsequently present same to the Corporate Authorities for final approval in accordance with this Resolution and pursuant to 65 ILCS 5/11-76-4.1 of the Illinois Municipal Code.

Section 3. The officials, officers, employees, engineers, and attorneys of the Village are hereby further authorized to take such action to prepare for the sale and development of the Property, as contemplated herein.

Section 4. If any section, paragraph, clause, or provision of this Resolution shall be held invalid, the invalidity thereof shall not affect any other provision of this Resolution.

Section 5. All ordinances, resolutions, motions, or orders in conflict with this Resolution are hereby repealed to the extent of such conflict.

Section 6. This Resolution shall be in full force and effect immediately after its passage and publication as required by law.

(Intentionally Left Blank)

PASSED by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois this ____ day of October 2025, pursuant to a roll call vote, as follows:

	YES	NO	ABSTAIN	ABSENT	PRESENT
AVITIA					
HAGERSTROM					
JOHNSON					
RUHL					
SPECIAL					
YBARRA					
PRESIDENT PEDERSEN					
TOTAL					

APPROVED by the President of the Village of Franklin Park, Cook County, Illinois on this ____ day of October 2025.

____
BARRETT F. PEDERSEN
VILLAGE PRESIDENT

ATTEST:

____
APRIL ARELLANO
VILLAGE CLERK

Exhibit A

Legal Description of Property

LOT 1 IN BLOCK 5 IN 1ST ADDITION TO FRANKLIN PARK, BEING A SUBDIVISION OF THE EAST 1/2 OF THE NORTHEAST 1/4 OF SECTION 28, TOWNSHIP 40 NORTH, RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS

Permanent Index Numbers (PIN): 12-28-208-010-0000

Property commonly known as: 9651 Franklin Avenue, Franklin Park, Illinois 60131

Exhibit B

Proposal

Letter of Intent

THIS LETTER OF INTENT (the "Document") made as of this 10th day of September, 2025 (the "Execution Date"),

BETWEEN:

Elva Villalobos State Farm Agent of 9668 Franklin Ave, Franklin Park, IL 60131, USA

(the "Purchaser")

- AND -

The Village of Franklin Park of 9500 Belmont Ave, Franklin Park, IL 60131, USA

(the "Seller")

BACKGROUND:

A. The Seller is the owner of real property that is available for sale.

B. The Purchaser wishes to purchase real property from the Seller.

This Document will establish the basic terms to be used in a future real estate contract for sale ("the Contract") between the Seller and the Purchaser. The terms contained in this Document are not comprehensive and it is expected that additional terms may be added, and existing terms may be changed or deleted. The basic terms are as follows:

Non-Binding

1. This Document does not create a binding agreement between the Purchaser and the Seller and will not be enforceable. Only the Contract, duly executed by the Purchaser and the Seller, will be enforceable. The terms and conditions of the Contract will supersede any terms and conditions contained in this Document. The Purchaser and the Seller are not prevented from entering into negotiations with third parties with regard to the subject matter of this Document.

Transaction Description

2. The property (the "Property") that is the subject of this Document is located at:

   - 9651 Franklin Ave, Franklin Park, IL 60131, USA.

Purchase Price

3. The Purchaser will pay to the Seller the amount of $145,000.00 USD on or before the 1st day of November, 2025 (the "Closing Date") as final payment in full for the Property.

4. The Purchaser will take possession of the Property on the 1st day of November, 2025.

Real Property Disclosure

5. The Seller does not know of any material facts that would affect the value of the Property, except those observable by the Purchaser or known to the Seller and stated in this Document.

Representations

6. The Seller represents and warrants that the Property is free and clear of any liens, charges, encumbrances or rights of others which will not be satisfied out of the sales proceeds. If the representations of the Seller are untrue upon the Closing Date, the Purchaser may terminate any future agreement without penalty and any deposits must be refunded.

Proposal for Building out and remodeling 9651 Franklin Ave Franklin Park, IL 60131

I am confident that we can successfully transform the building into a functional and aesthetically pleasing space, suited to the Village of Franklin Park requirements and vision.

Scope of Work

1. **Building out**

- Demolition and Structural Modifications: upon purchasing the property, I will begin by demolishing non-essential areas and performing necessary structural modifications to ensure the space meets required village codes.

- I purpose that we extend the backside of the building to meet with the neighboring building and make property into multi units to have an income producing property and bring additional revenue to the Village of Franklin Park.

- Framework Installation: This will include the installation of walls, partitions, ceilings, and any other structural elements as required in the new plans.

- Utility Installation: Proper installation of plumbing, HVAC, electrical and other essential utilities will be carried out to ensure the building is fully functional.

2. **Remodeling**

- Interior Remodeling: Once structure is complete, we will proceed with the remodeling of the interior. This will include:
- Properly dividing the spaces into multi units.
- All plumbing and electrical updates to service the units.
- Flooring: Installation of new flooring materials as per design, such as hardwood, tiles, or carpet.
- Painting and Wall Finishing: Applying the desired paint colors and wall treatments.
- Lighting: Installation of lighting fixtures to match the design concept.
- Exterior Improvements: We also purpose enhancing the exterior of the building to improve curb appeal, including façade improvements, landscaping, and any outdoor structural elements(if applicable).

3. **Compliance with Building Codes and Regulations**

- We will ensure that all construction and remodeling efforts are fully compliant with the Village of Franklin Park, IL.

Thank you for considering this proposal. I am excited about the opportunity to collaborate on this project and deliver a building that meets your expectations in both functionality and aesthetics. Please feel free to reach out if you have any questions or require further details.

Terms and Conditions

This Document accurately reflects the understanding between the Seller and the Purchaser, signed on this 10th day of September, 2025.

Elva Villalobos

Elva Villalobos State Farm Agent (Purchaser)

Per:______________________________(Seal)

The Village of Franklin Park (Seller)

THE VILLAGE OF FRANKLIN PARK

COOK COUNTY, ILLINOIS

RESOLUTION

NUMBER 2526-R-___

A RESOLUTION PROVIDING FOR AND REQUIRING THE SUBMISSION OF AN ADVISORY REFERENDUM TO THE ELECTORS OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS, AT THE GENERAL PRIMARY ELECTION TO BE HELD ON MARCH 17, 2026, THE QUESTION OF WHETHER THE VILLAGE OF FRANKLIN PARK, SHALL IMPOSE A PENALTY ON ANY PERSON THAT TAMPERS WITH OR REMOVES A RODENT BAIT BOX ON PUBLIC PROPERTY AS PART OF THE VILLAGE'S RODENT ABATEMENT PROGRAM

Published in pamphlet form by authority of the President and Village Clerk of the Village of Franklin Park on 10/06/25
Village of Franklin Park – 9500 Belmont Avenue - Franklin Park, Illinois 60131

RESOLUTION NUMBER 2526-R-__

A RESOLUTION PROVIDING FOR AND REQUIRING THE SUBMISSION OF AN ADVISORY REFERENDUM TO THE ELECTORS OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS, AT THE GENERAL PRIMARY ELECTION TO BE HELD ON MARCH 17, 2026, THE QUESTION OF WHETHER THE VILLAGE OF FRANKLIN PARK, SHALL IMPOSE A PENALTY ON ANY PERSON THAT TAMPERS WITH OR REMOVES A RODENT BAIT BOX ON PUBLIC PROPERTY AS PART OF THE VILLAGE'S RODENT ABATEMENT PROGRAM

WHEREAS, the Village of Franklin Park, Cook County, Illinois (the *"Village"*) is a duly organized and existing municipal corporation created under the provisions of the laws of the State of Illinois and under the provisions of the Illinois Municipal Code, as from time to time supplemented and amended; and

WHEREAS, the Illinois Election Code, 10 ILCS 5/28-1, *et seq*., authorizes the Village to initiate the submission of a public question to the electorate of the Village by adopting a resolution; and

WHEREAS, the President and Board of Trustees of the Village (the *"Corporate Authorities"*) believe that the electors of the Village should have an opportunity to provide their input through an advisory referendum with regard to whether the Village shall impose a penalty on any person that tampers with or removes a rodent bait box on public property as part of the village's rodent abatement program; and

WHEREAS, in order to better gauge the sentiments of the electors of the Village, the Corporate Authorities have determined that it is in the best interest of the residents of the Village to place on the ballot an advisory public question to be considered by the electorate regarding the matter herein set forth.

NOW, THEREFORE, BE IT RESOLVED by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois, as follows:

Section 1. That the above recitals and legislative findings are found to be true and correct and are hereby incorporated herein and made a part hereof, as if fully set forth in their entirety.

Section 2. The following advisory referendum question hereinafter set forth shall be submitted to the electors of the Village of Franklin Park, Cook County, Illinois, at the General Primary Election to be held on March 17, 2026, or at the next available election permitted by the Illinois Election Code:

Shall the Village of Franklin Park, Cook County, Illinois, impose a penalty on any person that tampers with or removes a rodent bait box on public property as part of the village's rodent abatement program?	YES
	NO

Section 3. The Village Clerk is hereby authorized and directed to file a certified copy of this Resolution with the office of the Cook County Clerk and any other document with the appropriate election office to certify the above advisory referendum question for submission to the electors of the Village at the aforesaid election in accordance with applicable law.

Section 4. This Resolution shall be posted by the Village Clerk in one or more public areas of the Village.

Section 5. If any section, paragraph, clause, or provision of this Resolution shall be held invalid, the invalidity thereof shall not affect any other provision of this Resolution.

Section 6. All ordinances, resolutions, motions, or orders in conflict with this Resolution are hereby repealed to the extent of such conflict.

Section 7. This Resolution shall be in full force and effect upon its passage, approval and publication as provided by law.

(Intentionally Left Blank)

PASSED by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois this _____ day of October 2025, pursuant to a roll call vote, as follows:

	YES	NO	ABSTAIN	ABSENT	PRESENT
AVITIA					
HAGERSTROM					
JOHNSON					
RUHL					
SPECIAL					
YBARRA					
PRESIDENT PEDERSEN					
TOTAL					

APPROVED by the President of the Village of Franklin Park, Cook County, Illinois on this _____ day of October 2025.

BARRETT F. PEDERSEN
VILLAGE PRESIDENT

ATTEST:

APRIL ARELLANO
VILLAGE CLERK

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

RESOLUTION

NUMBER 2526-R-___

A RESOLUTION PROVIDING FOR AND REQUIRING THE SUBMISSION OF AN ADVISORY REFERENDUM TO THE ELECTORS OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS, AT THE GENERAL PRIMARY ELECTION TO BE HELD ON MARCH 17, 2026, THE QUESTION OF WHETHER THE VILLAGE OF FRANKLIN PARK, SHALL INCREASE THE PENALTY IMPOSED AGAINST ANY PERSON THAT FAILS TO PROMPTLY REMOVE THEIR DOG'S FECES AS PART OF THE VILLAGE'S RODENT ABATEMENT PROGRAM

Published in pamphlet form by authority of the President and Village Clerk of the Village of Franklin Park on 10/06/25
Village of Franklin Park – 9500 Belmont Avenue - Franklin Park, Illinois 60131

RESOLUTION NUMBER 2526-R-__

A RESOLUTION PROVIDING FOR AND REQUIRING THE SUBMISSION OF AN ADVISORY REFERENDUM TO THE ELECTORS OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS, AT THE GENERAL PRIMARY ELECTION TO BE HELD ON MARCH 17, 2026, THE QUESTION OF WHETHER THE VILLAGE OF FRANKLIN PARK, SHALL INCREASE THE PENALTY IMPOSED AGAINST ANY PERSON THAT FAILS TO PROMPTLY REMOVE THEIR DOG'S FECES AS PART OF THE VILLAGE'S RODENT ABATEMENT PROGRAM

WHEREAS, the Village of Franklin Park, Cook County, Illinois (the *"Village"*) is a duly organized and existing municipal corporation created under the provisions of the laws of the State of Illinois and under the provisions of the Illinois Municipal Code, as from time to time supplemented and amended; and

WHEREAS, the Illinois Election Code, 10 ILCS 5/28-1, *et seq*., authorizes the Village to initiate the submission of a public question to the electorate of the Village by adopting a resolution; and

WHEREAS, the President and Board of Trustees of the Village (the *"Corporate Authorities"*) believe that the electors of the Village should have an opportunity to provide their input through an advisory referendum with regard to whether the Village shall increase the penalty imposed against any person that fails to promptly remove their dog's feces as part of the village's rodent abatement program; and

WHEREAS, in order to better gauge the sentiments of the electors of the Village, the Corporate Authorities have determined that it is in the best interest of the residents of the Village to place on the ballot an advisory public question to be considered by the electorate regarding the matter herein set forth.

NOW, THEREFORE, BE IT RESOLVED by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois, as follows:

Section 1. That the above recitals and legislative findings are found to be true and correct and are hereby incorporated herein and made a part hereof, as if fully set forth in their entirety.

Section 2. The following advisory referendum question hereinafter set forth shall be submitted to the electors of the Village of Franklin Park, Cook County, Illinois, at the General Primary Election to be held on March 17, 2026, or at the next available election permitted by the Illinois Election Code:

Shall the Village of Franklin Park, Cook County, Illinois, increase the penalty imposed against any person that fails to promptly remove their dog's feces as part of the village's rodent abatement program?	YES
	NO

Section 3. The Village Clerk is hereby authorized and directed to file a certified copy of this Resolution with the office of the Cook County Clerk and any other document with the appropriate election office to certify the above advisory referendum question for submission to the electors of the Village at the aforesaid election in accordance with applicable law.

Section 4. This Resolution shall be posted by the Village Clerk in one or more public areas of the Village.

Section 5. If any section, paragraph, clause, or provision of this Resolution shall be held invalid, the invalidity thereof shall not affect any other provision of this Resolution.

Section 6. All ordinances, resolutions, motions, or orders in conflict with this Resolution are hereby repealed to the extent of such conflict.

Section 7. This Resolution shall be in full force and effect upon its passage, approval and publication as provided by law.

(Intentionally Left Blank)

PASSED by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois this _____ day of October 2025, pursuant to a roll call vote, as follows:

	YES	NO	ABSTAIN	ABSENT	PRESENT
AVITIA					
HAGERSTROM					
JOHNSON					
RUHL					
SPECIAL					
YBARRA					
PRESIDENT PEDERSEN					
TOTAL					

APPROVED by the President of the Village of Franklin Park, Cook County, Illinois on this _____ day of October 2025.

BARRETT F. PEDERSEN
VILLAGE PRESIDENT

ATTEST:

APRIL ARELLANO
VILLAGE CLERK

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

RESOLUTION

NUMBER 2526-R-___

A RESOLUTION PROVIDING FOR AND REQUIRING THE SUBMISSION OF AN ADVISORY REFERENDUM TO THE ELECTORS OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS, AT THE GENERAL PRIMARY ELECTION TO BE HELD ON MARCH 17, 2026, THE QUESTION OF WHETHER THE VILLAGE OF FRANKLIN PARK, SHALL REQUIRE THAT ALL HOUSEHOLD GARBAGE BE PLACED IN PLASTIC BAGS AND DEPOSITED INTO A SEALED RODENT PROOF GARBAGE CAN AS PART OF THE VILLAGE'S RODENT ABATEMENT PROGRAM

Published in pamphlet form by authority of the President and Village Clerk of the Village of Franklin Park on 10/06/25
Village of Franklin Park – 9500 Belmont Avenue - Franklin Park, Illinois 60131

RESOLUTION NUMBER 2526-R-__

A RESOLUTION PROVIDING FOR AND REQUIRING THE SUBMISSION OF AN ADVISORY REFERENDUM TO THE ELECTORS OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS, AT THE GENERAL PRIMARY ELECTION TO BE HELD ON MARCH 17, 2026, THE QUESTION OF WHETHER THE VILLAGE OF FRANKLIN PARK, SHALL REQUIRE THAT ALL HOUSEHOLD GARBAGE BE PLACED IN PLASTIC BAGS AND DEPOSITED INTO A SEALED RODENT PROOF GARBAGE CAN AS PART OF THE VILLAGE'S RODENT ABATEMENT PROGRAM

WHEREAS, the Village of Franklin Park, Cook County, Illinois (the *"Village"*) is a duly organized and existing municipal corporation created under the provisions of the laws of the State of Illinois and under the provisions of the Illinois Municipal Code, as from time to time supplemented and amended; and

WHEREAS, the Illinois Election Code, 10 ILCS 5/28-1, *et seq*., authorizes the Village to initiate the submission of a public question to the electorate of the Village by adopting a resolution; and

WHEREAS, the President and Board of Trustees of the Village (the *"Corporate Authorities"*) believe that the electors of the Village should have an opportunity to provide their input through an advisory referendum with regard to whether the Village shall require that all household garbage be placed in plastic bags and deposited into a sealed rodent proof garbage can as part of the village's rodent abatement program; and

WHEREAS, in order to better gauge the sentiments of the electors of the Village, the Corporate Authorities have determined that it is in the best interest of the residents of the Village to place on the ballot an advisory public question to be considered by the electorate regarding the matter herein set forth.

NOW, THEREFORE, BE IT RESOLVED by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois, as follows:

Section 1. That the above recitals and legislative findings are found to be true and correct and are hereby incorporated herein and made a part hereof, as if fully set forth in their entirety.

Section 2. The following advisory referendum question hereinafter set forth shall be submitted to the electors of the Village of Franklin Park, Cook County, Illinois, at the General Primary Election to be held on March 17, 2026, or at the next available election permitted by the Illinois Election Code:

Shall the Village of Franklin Park, Cook County, Illinois, require that all household garbage be placed in plastic bags and deposited into a sealed rodent proof garbage can as part of the village's rodent abatement program?	YES
	NO

Section 3. The Village Clerk is hereby authorized and directed to file a certified copy of this Resolution with the office of the Cook County Clerk and any other document with the appropriate election office to certify the above advisory referendum question for submission to the electors of the Village at the aforesaid election in accordance with applicable law.

Section 4. This Resolution shall be posted by the Village Clerk in one or more public areas of the Village.

Section 5. If any section, paragraph, clause, or provision of this Resolution shall be held invalid, the invalidity thereof shall not affect any other provision of this Resolution.

Section 6. All ordinances, resolutions, motions, or orders in conflict with this Resolution are hereby repealed to the extent of such conflict.

Section 7. This Resolution shall be in full force and effect upon its passage, approval and publication as provided by law.

(Intentionally Left Blank)

PASSED by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois this _____ day of October 2025, pursuant to a roll call vote, as follows:

	YES	NO	ABSTAIN	ABSENT	PRESENT
AVITIA					
HAGERSTROM					
JOHNSON					
RUHL					
SPECIAL					
YBARRA					
PRESIDENT PEDERSEN					
TOTAL					

APPROVED by the President of the Village of Franklin Park, Cook County, Illinois on this _____ day of October 2025.

BARRETT F. PEDERSEN
VILLAGE PRESIDENT

ATTEST:

APRIL ARELLANO
VILLAGE CLERK

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

RESOLUTION

NUMBER 2526-R- __

A RESOLUTION OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS AUTHORIZING THE HONORARY DESIGNATION OF THE DOWNTOWN PLAZA TO HEREINAFTER BE KNOWN AS THE JOSEPH "TINY" LAURO DOWNTOWN PLAZA

Published in pamphlet form by authority of the President and Village Clerk of the Village of Franklin Park on 10/06/25
Village of Franklin Park – 9500 Belmont Avenue - Franklin Park, Illinois 60131

RESOLUTION NUMBER 2526-R- ___

A RESOLUTION OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS AUTHORIZING THE HONORARY DESIGNATION OF THE DOWNTOWN PLAZA TO HEREINAFTER BE KNOWN AS THE JOSEPH "TINY" LAURO DOWNTOWN PLAZA

WHEREAS, the Village of Franklin Park, Cook County, Illinois (the "*Village*") is a duly organized and existing municipal corporation created under the provisions of the laws of the State of Illinois and under the provisions of the Illinois Municipal Code, as from time to time supplemented and amended; and

WHEREAS, Joseph "Tiny" Lauro served the residents of the Village of Franklin Park as a loyal and dedicated public servant for forty-two years. Joseph "Tiny" Lauro served with honor and distinction as the Utilities Commissioner of the Village of Franklin Park; and

WHEREAS, Joseph "Tiny" Lauro faithfully fulfilled his duties to the Village of Franklin Park, its residents and business community and diligently worked to improve the Utilities Department and Village of Franklin Park throughout his years of public service; and

WHEREAS, Joseph "Tiny" Lauro was a beloved husband, devoted father and a kind and caring friend and mentor to all the employees of the Village of Franklin Park throughout his long and selfless career and will always be fondly remembered and missed by the employees, elected officials, and residents of the Village of Franklin Park.

NOW, THEREFORE, BE IT RESOLVED by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois, as follows:

Section 1. That the above recitals are found to be true and correct and are hereby incorporated herein and made a part hereof, as if fully set forth in its entirety.

Section 2. The Downtown Plaza shall hereby and hereafter be honorably designated and known as the Joseph “Tiny” Lauro Downtown Plaza.

Section 3. The Village Clerk of the Village of Franklin Park is hereby authorized and directed to forward a certified copy of this Resolution to the family of Joseph “Tiny” Lauro and that the Village Engineer, Utilities Commissioner and Deputy Utilities Commissioner are hereby further authorized to provide for such necessary designation.

Section 4. If any section, paragraph, clause, or provision of this Resolution shall be held invalid, the invalidity thereof shall not affect any other provision of this Resolution.

Section 5. All ordinances, resolutions, motions, or orders in conflict with this Resolution are hereby repealed to the extent of such conflict.

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

(Intentionally Left Blank)

PASSED by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois this _____ day of October 2025, pursuant to a roll call vote, as follows:

	YES	NO	ABSTAIN	ABSENT	PRESENT
AVITIA					
HAGERSTROM					
JOHNSON					
RUHL					
SPECIAL					
YBARRA					
PRESIDENT PEDERSEN					
TOTAL					

APPROVED by the President of the Village of Franklin Park, Cook County, Illinois on this _____ day of October 2025.

BARRETT F. PEDERSEN
VILLAGE PRESIDENT

ATTEST:

APRIL ARELLANO
VILLAGE CLERK

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 2526-VC-___

AN ORDINANCE AMENDING CHAPTER SIX OF TITLE SIX OF THE VILLAGE CODE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS (HANDICAPPED RESERVED PARKING SPACE FOR 3221 ERNST STREET)

Published in pamphlet form by authority of the President and Village Clerk of the Village of Franklin Park on 10/06/25
Village of Franklin Park – 9500 Belmont Avenue - Franklin Park, Illinois 60131

ORDINANCE NUMBER 2526-VC-___

AN ORDINANCE AMENDING CHAPTER SIX OF TITLE SIX OF THE VILLAGE CODE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS (HANDICAPPED RESERVED PARKING SPACE FOR 3221 ERNST STREET)

WHEREAS, the Village of Franklin Park, Cook County, Illinois (the *"Village"*) is a duly organized and existing municipal corporation created under the provisions of the laws of the State of Illinois and under the provisions of the Illinois Municipal Code, as from time to time supplemented and amended; and

WHEREAS, the President and Board of Trustees of the Village of Franklin Park (the "*Corporate Authorities*") may from time to time amend the text of the Village Code of Franklin Park when it is determined to be in the best interests of the residents of the Village; and

WHEREAS, an application for reserved handicapped parking was submitted to the Village by a resident of 3221 Ernst Street; and

WHEREAS, the police department has reviewed the above referenced application and upon due investigation is recommending approval of said application to the Corporate Authorities.

NOW, THEREFORE, BE IT ORDAINED by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois, as follows:

Section 1. That the above recitals are found to be true and correct and are hereby incorporated herein and made a part hereof, as if fully set forth in their entirety.

Section 2. Section 6-6F-8 ("*Reserved Parking Spaces*") of Article F ("*Parking Restrictions*") of Chapter 6 ("*Traffic Schedules*") of Title 6 ("*Motor Vehicles and Traffic*") of the Village Code of Franklin Park is hereby amended by adding the following underlined language to read, as follows:

Section 3. If any section, paragraph, clause, or provision of this Ordinance shall be held invalid, the invalidity thereof shall not affect any other provision of this Ordinance.

Section 4. All ordinances, resolutions, motions, or orders in conflict with this Ordinance are hereby repealed to the extent of such conflict.

Section 5. This Ordinance shall be in full force and effect upon its passage, approval and publication as provided by law.

(Intentionally Left Blank)

ADOPTED by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois this ______ day of October 2025, pursuant to a roll call vote, as follows:

	YES	**NO**	**ABSTAIN**	**ABSENT**	**PRESENT**
AVITIA					
HAGERSTROM					
JOHNSON					
RUHL					
SPECIAL					
YBARRA					
PRESIDENT PEDERSEN					
TOTAL					

APPROVED by the President of the Village of Franklin Park, Cook County, Illinois on this ______ day of October 2025.

____
BARRETT F. PEDERSEN
VILLAGE PRESIDENT

ATTEST:

____
APRIL ARELLANO
VILLAGE CLERK

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 2526-G- __

AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS APPROVING A FIRST AMENDMENT TO THE MUNICIPAL MATERIALS MANAGEMENT AGREEMENT BY AND BETWEEN THE VILLAGE OF FRANKLIN PARK AND ALLIED WASTE SERVICES OF NORTH AMERICA

Published in pamphlet form by authority of the President and Village Clerk of the Village of Franklin Park on 10/06/25
Village of Franklin Park – 9500 Belmont Avenue - Franklin Park, Illinois 60131

ORDINANCE NUMBER 2526-G- __

AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS APPROVING A FIRST AMENDMENT TO THE MUNICIPAL MATERIALS MANAGEMENT AGREEMENT BY AND BETWEEN THE VILLAGE OF FRANKLIN PARK AND ALLIED WASTE SERVICES OF NORTH AMERICA

WHEREAS, the Village of Franklin Park, Cook County, Illinois (the *"Village"*) is a duly organized and existing municipal corporation created under the provisions of the laws of the State of Illinois and under the provisions of the Illinois Municipal Code, as from time to time supplemented and amended; and

WHEREAS, Municipal Materials Management Agreement by and between the Village of Franklin Park and Allied Waste Services of North America, LLC dba Republic Services of Melrose Park was entered into between the parties on September 20, 2022 (the "*Agreement*"); and

WHEREAS, the President and Board of Trustees of the Village of Franklin Park (the "*Corporate Authorities*") have determined that it is in the best interest of the health, safety, and welfare of the residents of the Village to approve an amendment to the Agreement, as herein defined.

NOW, THEREFORE, BE IT ORDAINED by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois, as follows:

Section 1. That the above recitals and legislative findings are found to be true and correct and are hereby incorporated herein and made a part hereof, as if fully set forth in their entirety.

Section 2. The Corporate Authorities find and determine that the adoption of the First Amendment, as herein defined, is in the public interest and is in furtherance of the health, safety, and welfare of the residents of the Village.

Section 2. The First Amendment to the Municipal Materials Management Agreement by and between the Village of Franklin Park and Allied Waste Services of North America, LLC dba

Republic Services of Melrose Park (the *"First Amendment"*), a copy of which is attached hereto and made a part hereof as Exhibit A, is hereby approved substantially in the form presented to the Board of Trustees of the Village, with any and all such changes, substantive or otherwise, as may be authorized by the Director of Human Resources and Operations or the Village Attorney, the execution thereof by the Village President to constitute the approval of the Corporate Authorities of any and all changes or revisions therein contained.

Section 3. The Village President and Village Clerk are hereby authorized and directed to execute and deliver the First Amendment and any and all other documents necessary to implement the provisions, terms and conditions thereof, as therein described.

Section 4. The officers, officials, employees, and attorneys of the Village are hereby authorized to undertake actions on the part of the Village as contained in the Agreement and First Amendment to complete satisfaction of the provisions, terms or conditions stated therein.

Section 5. The Village Comptroller and Village Treasurer are hereby authorized and directed to expend such necessary funds and undertake such financial action on the part of the Village as contained in the Agreement and First Amendment to complete satisfaction of any provision, term or condition stated therein.

Section 6. If any section, paragraph, clause or provision of this Ordinance shall be held invalid, the invalidity thereof shall not affect any other provision of this Ordinance.

Section 7. All ordinances, resolutions, motions or orders in conflict with this Ordinance are hereby repealed to the extent of such conflict.

Section 8. This Ordinance shall be in full force and effect immediately upon its passage and approval to ensure that public services are maintained and the health, safety, and welfare of the residents of the Village is duly protected.

ADOPTED by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois this _______ day of October 2025, pursuant to a roll call vote, as follows:

	YES	NO	ABSTAIN	ABSENT	PRESENT
AVITIA					
HAGERSTROM					
JOHNSON					
RUHL					
SPECIAL					
YBARRA					
PRESIDENT PEDERSEN					
TOTAL					

APPROVED by the President of the Village of Franklin Park, Cook County, Illinois on this _____ day of October 2025.

____
BARRETT F. PEDERSEN
VILLAGE PRESIDENT

ATTEST:

____
APRIL ARELLANO
VILLAGE CLERK

Exhibit A

First Amendment

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 2526-G-___

AN ORDINANCE AUTHORIZING A FOURTH AMENDMENT TO AN AGREEMENT BETWEEN REDSPEED ILLINOIS, LLC AND THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS FOR THE OPERATION OF AN AUTOMATED TRAFFIC LAW ENFORCEMENT SYSTEM

Published in pamphlet form by authority of the President and Village Clerk of the Village of Franklin Park on 10/06/25
Village of Franklin Park – 9500 Belmont Avenue - Franklin Park, Illinois 60131

ORDINANCE NUMBER 2526-G-___

AN ORDINANCE AUTHORIZING A FOURTH AMENDMENT TO AN AGREEMENT BETWEEN REDSPEED ILLINOIS, LLC AND THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS FOR THE OPERATION OF AN AUTOMATED TRAFFIC LAW ENFORCEMENT SYSTEM

WHEREAS, the Village of Franklin Park, Cook County, Illinois (the "*Village"*) is a duly organized and existing municipal corporation created under the provisions of the laws of the State of Illinois and under the provisions of the Illinois Municipal Code, as from time to time supplemented and amended; and

WHEREAS, the Village and RedSpeed Illinois LLC (the *"RedSpeed*") entered into an Agreement between RedSpeed Illinois, LLC and the Village of Franklin Park for Traffic Law Enforcement System on October 15, 2007 (the "*Agreement*"), which provides for the installment and operation of an automated traffic law enforcement system and collection of citations for violations thereto, for certain intersections within the Village; and

WHEREAS, the Village and RedSpeed entered into a First Amendment to the Agreement between RedSpeed Illinois, LLC and the Village of Franklin Park for the Installation and Operation of an Automated Traffic Law Enforcement System on March 15, 2010 (the *"First Amendment")*; and

WHEREAS, the Village and RedSpeed entered into a Second Amendment to the Agreement between RedSpeed Illinois, LLC and the Village of Franklin Park for the Installation and Operation of an Automated Traffic Law Enforcement System on September 5, 2014 (the *"Second Amendment")*; and

WHEREAS, the Village and RedSpeed entered into a Third Amendment to the Agreement between RedSpeed Illinois, LLC and the Village of Franklin Park for Traffic Law

Enforcement System on September 21, 2020 (the "*Third Amendment*"); and

WHEREAS, it is the desire of the Village and RedSpeed to enter into an "*Addendum to Traffic Law Enforcement System Agreement"* in order to extend the Term of the Agreement (the "*Fourth Amendment*"), a copy of which is attached hereto and made a part hereof as Exhibit A; and

WHEREAS, the Village President and Board of Trustees of the Village of Franklin Park (the *"Corporate Authorities")* deem it advisable and in the best interest of the health, safety, and welfare of the residents of the Village for the Village to enter into the Fourth Amendment.

NOW, THEREFORE, BE IT ORDAINED by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois, as follows:

Section 1. That the above recitals and legislative findings are found to be true and correct and are hereby incorporated herein and made a part hereof, as if fully set forth in their entirety.

Section 2. The Fourth Amendment to the Agreement entitled "*Addendum to Traffic Law Enforcement System Agreement*" between RedSpeed Illinois, LLC and the Village of Franklin Park, a copy of which is attached hereto and made a part hereof as Exhibit A, is hereby approved substantially in the form presented to the Board of Trustees of the Village, with any and all such changes, substantive or otherwise, as may be authorized by the Director of Police or the Village Attorney, the execution thereof by the Village President to constitute the approval of the Corporate Authorities of any and all changes or revisions therein contained.

Section 3. The officials and officers of the Village are hereby authorized to take such further actions as are necessary to carry out the intent and purpose of this Ordinance and the Fourth Amendment.

Section 4. If any section, paragraph, clause, or provision of this Ordinance shall be held invalid, the invalidity thereof shall not affect any other provision of this Ordinance.

Section 5. All ordinances, resolutions, motions, or orders in conflict with this Ordinance are hereby repealed to the extent of such conflict.

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

(Intentionally Left Blank)

ADOPTED by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois this _____ day of October 2025, pursuant to a roll call vote, as follows:

	YES	NO	ABSTAIN	ABSENT	PRESENT
AVITIA					
HAGERSTROM					
JOHNSON					
RUHL					
SPECIAL					
YBARRA					
PRESIDENT PEDERSEN					
TOTAL					

APPROVED by the President of the Village of Franklin Park, Cook County, Illinois on this _____ day of October 2025.

____
BARRETT F. PEDERSEN
VILLAGE PRESIDENT

ATTEST:

____
APRIL ARELLANO
VILLAGE CLERK

Exhibit A

Fourth Amendment

ADDENDUM TO TRAFFIC LAW
ENFORCEMENT SYSTEM AGREEMENT

WHEREAS, On October 15, 2007, the Village of Franklin Park entered into a Traffic Law Enforcement Agreement ("Agreement") with RedSpeed Illinois LLC ("RedSpeed");

WHEREAS, the original Agreement term has expired and the parties have continued to honor the Agreement on a month-to-month basis; and

WHEREAS, the parties wish to renew the Agreement, and have therefore agreed to the following:

1. The Agreement is hereby renewed for one (1) year effective on the signing of this Addendum and will be automatically renewed for successive one (1) year terms unless terminated by either party. Either party may terminate the Agreement without cause upon 30 days' notice to the other party.

2. All other provisions of the Agreement shall remain in full force and effect. To the extent that any provision of the Agreement conflicts with paragraph 1 of this Addendum, this Addendum shall control.

AGREED:

Village of Franklin Park	RedSpeed Illinois, LLC
Signature	Signature
Printed Name and Title	Printed Name and Title
Date	Date

Spear Landscaping Inc.

Proposal

Job: #1005

Date; 9 /29/2024

Name: The Village of Franklin Park

Address: Downtown

Estimate

Scope of Work

Power wash and stain all stamped concrete

Downtown franklin park south of the tracks

- 13,980 sqft of Stamped colored concrete
- $4.00 Price per sqft to power wash and stain
  Total Cost $55,920.00

Downtown Plaza

- 2,900 sqft of Stamped colored concrete
- $4.00 Price per sqft to power wash and stain
  Total Cost $11,600.00

Robinson Park

- 1,400 sqft of stamped colored concrete
- $4.00 Price per sqft to power wash and stain
  Total Cost $5,600.00

Total project cost $73,120.00

ELECTRICAL SYSTEMS, INC.

August 27, 2025

Mr. Nick Weber
Village of Franklin Park
9500 Belmont Ave.
Franklin Park, IL 60131

RE:	Bid Proposal
SUBJECT:	Electrical Installation Work
PROJECT:	Main Pumping Station Flow Meter Installation
OWNER:	Village of Franklin Park
ESI EST. NO.:	25-113

Dear Mr. Weber:

Electrical Systems, Inc., is pleased to submit our *BUDGETARY* price in the amount of *ONE HUNDRED SEVENTY-TWO THOUSAND TWO HUNDRED-FIFTY DOLLARS ($172,250.00)* for the electrical installation work on the referenced project, as further described below.

This proposal is based on the following *EXCLUSIONS:*

1. Corrections required to meet the Village of Franklin Park's criteria and/or electrical code violations, for equipment furnished by vendors other than Electrical Systems, Inc.
2. Village of Franklin Park permits and inspection fees.
3. Sales tax.
4. Premium-time labor costs.
5. Providing isolation, line stops, line freezing, etc. VOFP to isolate piping system to facilitate work.
6. Multiple mobilizations.
7. Engineering.
8. Painting of piping or valves.

This proposal is based on the following *INCLUSIONS:*

1. Electrical schedule is based on milestone dates with owner furnished equipment set in place to provide adequate time, based on (40) hours a week for electrical work to be completed without impact or loss efficiency. If overtime, weekends, or holidays must be worked for any reason other than delays caused by Electrical Systems, Inc., this time will be invoiced at premium time.
2. Local Union No. 134, I.B.E.W. labor force for electrical work.
3. Work is based off a total of four (4) complete station outages for no more than 8 hours. In addition, the pump station will be limited to pumping out of one side (east or west) for a period of no more than (5) working days for installation of associated flow meter(s). (i.e., when installing the west flow meter, all pumping will need to be directed through the east discharge line for a period of five (5) workdays and vice versa.
4. Remove existing differential pressure transmitter and associated conduit for both east and west side flow meters.
5. Existing orifice plates will be abandoned in place.
6. Installation of two (2) new 18" electromagnetic flowmeters and one (1) new 8" electromagnetic flowmeter. The 18" flow meter for west discharge will be installed in place of existing spool piece or on vertical piping. The 18" flow meter for the east discharge will need to be to be installed on the vertical piping, since the existing spool piece is not long enough to accommodate. The 8" flow meter will be installed on the surge relief line that goes back to the ground storage tank.
7. Due to the piping configuration zero up and zero down electromagnetic flowmeters are included.
8. Modify existing piping to accommodate flowmeters.
9. Furnish and install new conduit and wire for flowmeter, where required, utilizing existing conduit that is in good condition.
10. Furnish and install a new 120V power feed to flowmeter from power panel within the MCC room, utilizing a power panel that is backed up by an existing generator.
11. Modifications to existing generator backed up power panel to accommodate breaker for new mag flow meter. ESI will furnish a new breaker if a spare does not exist.
12. The use of existing overhead crane to remove and install new valves, where possible.
13. Furnish and install control wires from new flow meters to RTU1 and RTU1A PLC panels.
14. All wire and cabling will be re-used wherever possible. All new wires to be THHN and all new conduit to be rigid steel.

INCLUSIONS (cont.):

15. Wall or floor penetrations for new conduits.
16. Disinfection by swabbing only.
17. Includes providing associated programming and PLC components to tie the existing PLC's.The following is included:
    a. Furnish and install new PLC analog and digital cards for RTU1 & RTU1A
    b. Programming associated with developing daily and weekly flow totals (please note that the 8" flow meter totals will need to be "subtracted" for the east flow meter totals)
    c. Programming associated with developing instantaneous flow for all three (3) meters
    d. Engineering services to create new drawings, develop new discharge valve sequences in the PLC
    e. Updates to the existing PanelView and SCADA IFIX screens for the Main Pumping Station
    f. On-site commissioning

We appreciate the opportunity to participate in your bid process. If you have any questions regarding this matter, please do not hesitate to contact me.

Sincerely,

ELECTRICAL SYSTEMS, INC.

David Claahsen

David Claahsen
Project Manager

DC/km

cc: R. Bergeron, Sr., ESI, R. Bergeron, Jr., ESI, B. Bergeron, ESI, P. Cajigas, VOFP, J. Thomas, VOFP, E. Salkic, VOFP

https://esipower.sharepoint.com/sites/company/Shared Documents/PROPOSALS/2025 PROPOSALS/25-113 VOFP-Main PS Flow Meter/25-113 Proposal Letter VOFP Main PS Flow Meters.docx

VILLAGE OF FRANKLIN PARK

2025 50/50 SIDEWALK REPLACEMENT PROGRAM

Engineer's Bid Tabulation - September 18, 2025

				NARDULLI CONSTRUCTION		EVERLAST BLACKTOP		J. NARDULLI CONCRETE		SCHROEDER & SCHROEDER INC		ALLIANCE CONTRACTORS		ENGINEERS ESTIMATE		AVERAGE ALL BIDS		
ITEM NUMBER	**ITEM DESCRIPTION**	**UNIT**	**QUANTITY**	**UNIT PRICE**	**TOTAL**	**UNIT PRICE**	**TOTAL**	**UNIT PRICE**	**TOTAL**	**UNIT PRICE**	**TOTAL**	**UNIT PRICE**	**TOTAL**	**UNIT PRICE**	**TOTAL**	**UNIT PRICE**	**TOTAL**	**AMOUNT COST DIFFERENCE**
20101200	Tree Root Pruning	EACH	20	$ 100.00	$ 2,000.00	$ 160.00	$ 3,200.00	$ 250.00	$ 5,000.00	$ 95.00	$ 1,900.00	$ 150.00	$ 3,000.00	$ 200.00	$ 4,000.00	$ 251.67	$ 5,033.33	$ (1,033.33)
21101615	Topsoil, Furnish and Place, 4"	SQ YD	200	$ 10.00	$ 2,000.00	$ 5.00	$ 1,000.00	$ 16.00	$ 3,200.00	$ 8.00	$ 1,600.00	$ 1.00	$ 200.00	$ 7.00	$ 1,400.00	$ 13.33	$ 2,666.67	$ (1,266.67)
25000100	Seeding, Class 1	SQ YD	150	$ 5.00	$ 750.00	$ 3.00	$ 450.00	$ 10.00	$ 1,500.00	$ 2.00	$ 300.00	$ 46.00	$ 6,900.00	$ 9.00	$ 1,350.00	$ 22.00	$ 3,300.00	$ (1,950.00)
25100630	Erosion Control Blanket	SQ YD	150	$ 3.00	$ 450.00	$ 3.00	$ 450.00	$ 5.00	$ 750.00	$ 3.50	$ 525.00	$ 2.00	$ 300.00	$ 5.00	$ 750.00	$ 5.50	$ 825.00	$ (75.00)
28000510	Inlet Filters	EACH	10	$ 10.00	$ 100.00	$ 1.00	$ 10.00	$ 50.00	$ 500.00	$ 175.00	$ 1,750.00	$ 190.00	$ 1,900.00	$ 228.00	$ 2,280.00	$ 142.00	$ 1,420.00	$ 860.00
28000520	Concrete Washout	EACH	1	$ 1.00	$ 1.00	$ 1,000.00	$ 1,000.00	$ 1,500.00	$ 1,500.00	$ 1,000.00	$ 1,000.00	$ 750.00	$ 750.00	$ 1,050.00	$ 1,050.00	$ 1,417.00	$ 1,417.00	$ (367.00)
40300200	Bituminous Materials (Prime Coat)	GAL	15	$ 0.01	$ 0.15	$ 0.01	$ 0.15	$ 10.00	$ 150.00	$ 0.10	$ 1.50	$ 0.01	$ 0.15	$ 6.00	$ 90.00	$ 3.38	$ 50.65	$ 39.35
40603335	Hot Mix Asphalt Surface Course, IL-9.5, Mix "D", N50, 4"	SQ YD	50	$ 75.00	$ 3,750.00	$ 134.40	$ 6,720.00	$ 85.00	$ 4,250.00	$ 60.00	$ 3,000.00	$ 156.00	$ 7,800.00	$ 82.00	$ 4,100.00	$ 170.13	$ 8,506.67	$ (4,406.67)
40603336	HMA Driveway Pavement, 3" - HMA Surface IL-9.5, Mix"D", N50	SQ YD	100	$ 65.00	$ 6,500.00	$ 62.00	$ 6,200.00	$ 60.00	$ 6,000.00	$ 45.00	$ 4,500.00	$ 149.00	$ 14,900.00	$ 81.00	$ 8,100.00	$ 127.00	$ 12,700.00	$ (4,600.00)
42300200	Portland Cement Concrete Driveway Pavement, 6 inch	SQ YD	50	$ 105.00	$ 5,250.00	$ 130.00	$ 6,500.00	$ 105.00	$ 5,250.00	$ 100.00	$ 5,000.00	$ 142.00	$ 7,100.00	$ 100.00	$ 5,000.00	$ 194.00	$ 9,700.00	$ (4,700.00)
42300400	Portland Cement Concrete Driveway Pavement, 8 inch	SQ YD	52	$ 108.00	$ 5,616.00	$ 180.00	$ 9,360.00	$ 125.00	$ 6,500.00	$ 120.00	$ 6,240.00	$ 158.00	$ 8,216.00	$ 113.00	$ 5,876.00	$ 230.33	$ 11,977.33	$ (6,101.33)
42400100	Portland Cement Concrete Sidewalk, 5 Inch	SQ FT	3,850	$ 11.50	$ 44,275.00	$ 11.00	$ 42,350.00	$ 12.00	$ 46,200.00	$ 14.50	$ 55,825.00	$ 15.15	$ 58,327.50	$ 12.00	$ 46,200.00	$ 21.38	$ 82,325.83	$ (36,125.83)
42400300	Portland Cement Concrete Sidewalk, 6 Inch	SQ FT	150	$ 11.50	$ 1,725.00	$ 13.00	$ 1,950.00	$ 13.00	$ 1,950.00	$ 17.00	$ 2,550.00	$ 15.80	$ 2,370.00	$ 13.00	$ 1,950.00	$ 23.43	$ 3,515.00	$ (1,565.00)
42400800	Detectable Warnings	SQ FT	50	$ 35.00	$ 1,750.00	$ 54.00	$ 2,700.00	$ 30.00	$ 1,500.00	$ 40.00	$ 2,000.00	$ 65.00	$ 3,250.00	$ 40.00	$ 2,000.00	$ 74.67	$ 3,733.33	$ (1,733.33)
44000165	Hot Mix Asphalt Surface Removal, 4"	SQ YD	50	$ 25.00	$ 1,250.00	$ 21.00	$ 1,050.00	$ 15.00	$ 750.00	$ 20.00	$ 1,000.00	$ 30.00	$ 1,500.00	$ 24.00	$ 1,200.00	$ 37.00	$ 1,850.00	$ (650.00)
44000200	Driveway Pavement Removal	SQ YD	180	$ 12.00	$ 2,160.00	$ 18.00	$ 3,240.00	$ 20.00	$ 3,600.00	$ 15.00	$ 2,700.00	$ 20.00	$ 3,600.00	$ 33.00	$ 5,940.00	$ 28.33	$ 5,100.00	$ 840.00
44000500	Combination Concrete Curb & Gutter Removal	FOOT	100	$ 10.00	$ 1,000.00	$ 8.00	$ 800.00	$ 8.00	$ 800.00	$ 20.00	$ 2,000.00	$ 15.00	$ 1,500.00	$ 20.00	$ 2,000.00	$ 20.33	$ 2,033.33	$ (33.33)
44000600	Sidewalk Removal	SQ FT	4,000	$ 1.00	$ 4,000.00	$ 1.70	$ 6,800.00	$ 2.00	$ 8,000.00	2 1/2	$ 10,000.00	$ 2.00	$ 8,000.00	$ 3.00	$ 12,000.00	$ 3.07	$ 12,266.67	$ (266.67)
60300400	Adjust Valve Box Frame	EACH	2	$ 400.00	$ 800.00	$ 400.00	$ 800.00	$ 500.00	$ 1,000.00	$ 400.00	$ 800.00	$ 250.00	$ 500.00	$ 460.00	$ 920.00	$ 650.00	$ 1,300.00	$ (380.00)
60603800	Combination Concrete Curb & Gutter	FOOT	100	$ 42.00	$ 4,200.00	$ 46.00	$ 4,600.00	$ 42.00	$ 4,200.00	$ 100.00	$ 10,000.00	$ 99.65	$ 9,965.00	$ 55.00	$ 5,500.00	$ 109.88	$ 10,988.33	$ (5,488.33)
67100100	Mobilization	L SUM	1	$ 6,900.00	$ 6,900.00	$ 3,561.90	$ 3,561.90	$ 3,000.00	$ 3,000.00	$ 7,058.50	$ 7,058.50	$ 80,000.00	$ 80,000.00	$ 9,800.00	$ 9,800.00	$ 33,506.80	$ 33,506.80	$ (23,706.80)
70100000	Traffic Control and Protection, Special	L SUM	1	$ 1,000.00	$ 1,000.00	$ 6,000.00	$ 6,000.00	$ 5,000.00	$ 5,000.00	$ 6,500.00	$ 6,500.00	$ 10,000.00	$ 10,000.00	$ 5,600.00	$ 5,600.00	$ 9,500.00	$ 9,500.00	$ (3,900.00)
	SUPPLEMENTAL BID ITEMS																	
20201200	Removal and Disposal of Unsuitable Material	CU YD	50	$ 1.00	$ 50.00	$ 80.00	$ 4,000.00	$ 85.00	$ 4,250.00	$ 40.00	$ 2,000.00	$ 20.00	$ 1,000.00	$ 75.00	$ 3,750.00	$ 75.33	$ 3,766.67	$ (16.67)
25200100	Sodding	SQ YD	50	$ 20.00	$ 1,000.00	$ 16.00	$ 800.00	$ 75.00	$ 3,750.00	$ 20.00	$ 1,000.00	$ 400.00	$ 20,000.00	$ 15.00	$ 750.00	$ 177.00	$ 8,850.00	$ (8,100.00)
35101500	Aggregate Base Course, Type B	CU YD	50	$ 70.00	$ 3,500.00	$ 75.00	$ 3,750.00	$ 55.00	$ 2,750.00	$ 30.00	$ 1,500.00	$ 58.80	$ 2,940.00	$ 25.00	$ 1,250.00	$ 96.27	$ 4,813.33	$ (3,563.33)
66900200	Non-Special Waste Removal	CU YD	50	$ 1.00	$ 50.00	$ 100.00	$ 5,000.00	$ 125.00	$ 6,250.00	$ 125.00	$ 6,250.00	$ 125.00	$ 6,250.00	$ 100.00	$ 5,000.00	$ 158.67	$ 5,850.00	$ (850.00)
	TOTAL:			**$**	**100,077.15**	**$**	**122,292.05**	**$**	**127,600.00**	**$**	**137,000.00**	**$**	**260,268.65**	**$**	**137,856.00**	**$**	**246,995.95**	**$ (109,139.95)**
	TOTAL BID PROPOSAL:			**$**	**100,077.15**	**$**	**122,292.05**	**$**	**127,600.00**	**$**	**137,000.00**	**$**	**260,268.65**					
	TOTAL BID READ AT BID OPENING:			**$**	**100,077.15**	**$**	**122,292.05**	**$**	**127,600.00**	**$**	**137,000.00**	**$**	**260,268.65**					
	DIFFERENCE:			**$**	**-**	**$**	**-**	**$**	**-**	**$**	**-**	**$**	**-**					

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Updated September 22, 2025
April 21, 2025

Village of Franklin Park
Dafne Henriquez
9500 Belmont Avenue
Franklin Park, IL 60131

RE: VILLAGE OF FRANKLIN PARK – GRAND AVENUE STREETSCAPE

Dear Ms. Henriquez,

This letter is to confirm our understanding of the terms and objectives of our engagement and the nature and limitations of the services we will provide. Pamela Self Landscape Architecture, Ltd. (hereafter referred to as PSLA) may perform any of the following Basic Services for the Village of Franklin Park (hereafter referred to as CLIENT) for the Grand Avenue Streetscape project located on Grand Avenue, between Scott Street and 25th Avenue, in Franklin Park, IL.

Scope of Work
Following our meeting on April 3, 2025, this proposal outlines PSLA's involvement in the landscape design of the green space, which includes participation in design review meetings with the team and Advisor committee at the 30%, 60%, and 90% completion stages.

Basic Services
PSLA shall provide landscape architecture services as described below requested by CLIENT:

A. Due Diligence and Schematic Design

1. Existing Drawings: Client to provide any drawings available such as original landscape and engineering plans, building plans, and any other pertinent information.
2. Research: Review of laws, codes and ordinances that pertain to the landscape, hardscape, and tree replacement criteria.
3. Site Investigation: Provide a site investigation and analysis of the existing site conditions. Evaluate all existing plant material for removal, transplants or to remain.
4. Schematic Design: Prepare a base plan of relevant property using existing information provided by the Client and findings from our site investigation. Prepare plan studies of all outdoor use areas illustrating concepts that work to address Client goals. Drawings, elevations, and inspiration images will be used to explain the design concept.
5. Coordinate: Coordination with architects, civil engineers and other allied team members as necessary.
6. Meeting: Attend review meetings with Client to present schematic design concepts, material options and budget. Client to review and provide approval prior to PSLA starting Design Development phase.

B. Design Development

1. Design Development Phase: Further develop the design based on client feedback of design and budget from the Schematic Design presentation. Drawings, elevations, and inspiration images will be used to explain the design concept.
2. Coordinate: Coordination with architects, civil engineers and other allied team members as necessary
3. Meeting: Attend a review meeting with the Client to present the design development drawings, material choices and budget.
4. Revisions: Based on client feedback, develop the design including drawings showing hardscape, plantings, and details for structures (elevations, section). *3D models will be an additional fee*.
5. Meeting: Attend review meeting of revised concepts and budget.

C. Permit Landscape Plan

1. Construction Landscape Plan: Prepare a Landscape Plan, indicating all landscaped areas and applicable details, as required by the city.
2. Specifications: General landscape notes and/or Specifications as required by the Client.
3. Coordinate: Coordination with architects, civil engineers and other allied team members as necessary.
4. Revisions: Includes revisions per client review. Additional scope shall be billed hourly at the rates indicated in the Appendix.

D. Bidding Services

1. Bid Documents: Prepare the bid package which includes the construction drawings, the itemized bid form including the construction items, quantities and unit prices and written specifications.
2. Project Bid-Review Meeting: Arrange one bid-review meeting with all bidding contractors to provide one-time access to the site for contractors and an opportunity to clarify any items in question.
3. Clarification and Addenda: During the time between document distribution and the bid due date answer any questions posed by the bidders. Prepare addenda as necessary.
4. Bid Review: Review and provide feedback to Client on bids received.

E. Construction Observation and Project Closeout

1. Document Package: Modify drawings to include any changes to the drawings during the construction of the project. Revisions to the drawings will be in the form of a change order or construction change directive as approved by Client.
2. Construction Administration: Acting on behalf of Client to provide assistance with contracts, review of submittals, change orders, consult with Client and contractor when issues arise and authorization of payments.
3. Coordinate: Participate in regularly scheduled construction team meetings as required. Contractor to provide weekly updates/reports with photos during landscape construction phases.
4. On-site Construction Observation: Perform (2) site visits at key construction milestones for the purpose of reviewing progress and determining compliance with the construction drawing and specifications. A written report may be prepared subsequent to each inspection, documenting specific findings. PSLA shall perform inspection for the purpose of maximizing the aesthetic value of the landscape improvements.
5. Punch list: PSLA shall provide (1) site visit and issue one punch list of unfinished items or unresolved issues and communicate with contractor to complete these items.
6. Final Inspection: PSLA shall provide one final site visit to walk-through with the client to verify completion of all punch list items. After this the project will be closed.
7. Warranty Inspection: Perform (1) warranty inspection of hardscape and plant materials one-year after provisional acceptance. This final acceptance inspection of plantings will be made during the following September for fall planting or the following June for spring planting. Prepare a punch list of any items that need to be replaced and contact contractors to schedule the warranty work.

Additional Services

1. Zoning/Village Meetings: Any village meetings to present the project with the design team will be billed hourly.

Compensation and Payments

<u>Fee Structure</u>

The Client shall be billed monthly on an hourly basis per the rates outlined in the attached Appendix. All work by PSLA for this contract shall be performed for the following estimated fees as outlined below:

A.	Schematic Design	$ 6,400.00
B.	Design Development	$ 6,400.00
C.	Construction Documents	$11,200.00
D.	Bidding	$ 3,200.00
E.	Construction Observations	$ 4,800.00
	Total	$32,000.00

Terms
Invoices will be presented each month for work completed and expenses accrued. The client agrees to pay all invoices within 60 days of receipt. Balances past due are subject to a 1.5% monthly service charge per month. If past due amounts become delinquent after 30 days all work by PSLA shall stop.

Expiration of Proposal
If this agreement is not accepted within 20 days, the offer to perform the services described is withdrawn and shall be null and void.

Acceptance of Proposal
If this proposal is acceptable, please sign below. Return one copy to us and retain one for your records.

Sincerely,

Pamela K Self

Pamela K. Self, RLA
Principal
Pamela Self Landscape Architecture, Ltd
DBE, WBE City of Chicago, CMS

Accepted by Village of Franklin Park

By_______________________________

Title______________________________

Date______________________________

Accepted for Pamela Self Landscape Architecture, Ltd.

By_______________________________

Title______________________________

Date_______________________________

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Appendix

1. Compensation and Payments
    a. Hourly rates are as follows and are valid for twelve months from the date of acceptance:
        i. Principal - $225 per hour
        ii. Sr. Landscape Architect- $175 per hour
        iii. Landscape Architect - $150 per hour
        iv. AutoCAD Technician - $125 per hour
        v. Clerical - $ 45 per hour
    b. Payment Schedule. All invoices rendered by PSLA shall be due in 2 weeks upon receipt. All past due invoices shall bear interest of 1.5% per month.
    c. Reimbursable expenses are in addition to the design fees and include actual expenditures made by PSLA such as drawing reproduction, delivery and messenger service, and mileage for staff as established by the U.S. Government for the current year.
    d. Procurement. Any materials procured directly by PSLA will be subject to a 20% procurement fee. This will be based on our total direct cost and approval from the Client. These may include items such as furniture, garden ornaments, lights, and planters. No reference will be ordered or purchased without the consent of the Client.

2. General Conditions
    1. No fixed limit of construction costs has been established as condition of this Agreement, although PSLA shall advise the Client at regular intervals during the course of the drawings of her estimate of the approximate project cost. It is recognized that neither PSLA nor the Client has control over the cost of labor, materials or equipment, over the contractor's methods of determining bid prices, or over competitive bidding and market or negotiating conditions. Accordingly, PSLA cannot and does not warrant or represent that bids or negotiated prices will not vary from any statement of construction cost.
    2. PSLA is NOT a general contractor, and is, under no circumstances, to be considered a de facto general contractor. All contracts for construction shall be between the Client and chosen contractors. Therefore, PSLA cannot accept liability for any disputes arising between the Client and contractors relating to the contractors' obligations under their contracts. PSLA's fee schedule, as established in the Proposal for Landscape Architectural Services, shall not be affected by a contractor's failure to meet their obligations as set forth in their own contract with the Client.
    3. PSLA shall not have control over or charge of and shall not be responsible for construction means, methods, techniques, sequences or procedures, or safety precautions and progress in connection with the Work, since these are solely the contractor's responsibility under contract for construction. PSLA shall not be responsible for the contractor's schedules or failure to carry out the Work in accordance with the contract for construction. PSLA shall not have control over or charge of acts or omissions of the contractor, subcontractors, or their agents or employees, or any other persons performing portions of the work.
    4. PSLA shall not be responsible for errors and mistakes made during construction by the contractor(s). The Client's sole remedy for construction defects caused by the contractor(s) shall be against the contractor(s), but PSLA as an additional service will perform and request service to assist the Client in prosecuting his claim.
    5. The Client agrees to limit PSLA's liability arising out of any negligent acts, errors or omissions, such that the total aggregate liability of PSLA shall not exceed the amount of PSLA's fees for professional services under this Agreement. This limitation shall apply regardless of the cause of action or legal theory pled or asserted.
    6. Claims, disputes or other matters in question between the parties to this agreement arising out of or relating to this Agreement or breech shall be subject to and decided by arbitration in Chicago, Illinois by a professional arbitrator in accordance with the Construction Industry Arbitration Rules of American Arbitration Association currently in effect unless the parties mutually agree otherwise. The award rendered by the arbitrator or arbitrators shall be final and judgment may be entered upon in accordance with applicable law in any court having jurisdiction.
    7. PSLA shall have the right to take photographs and make reasonable promotional use of the project for PSLA marketing purposes. Client name, address, or information will not be used without client approval. All site visits shall be approved by client prior to PSLA arrival on site. PSLA retains all copyrights of drawings and specifications prepared for this project.
    8. Changes in Work may be accomplished after execution of the Contract, under applicable provisions of the contract documents and without invalidating the Contract, by Change Order, subject to the limitations stated. A Change order will be written and prepared by PSLA and signed by the Client and PSLA, stating their agreement upon the following: a change in the project, the amount of adjustment if any to the contract sum, the extent of the adjustment if any in the project schedule.
    9. PSLA carries current Professional Liability Insurance, General Liability Insurance and Workman's Compensation Insurance. Certificates of insurance are available upon request.
    10. The laws of the State of Illinois shall govern the contract between PSLA and the Client.

3. Termination or Suspension
    a. PSLA shall have the right to retain all documents and materials prepared by PSLA and suspend performance until Client's default is cured. The Client agrees to release PSLA from any consequences of PSLA's suspension of work due to the Client's nonpayment of PSLA's fees so long as PSLA is not in default under this Agreement. PSLA shall be entitled to recover all costs, including attorney's fees, incurred in resolving any dispute arising out of or relating to this Agreement.
    b. If Client fails to make payments to PSLA in accordance with this Agreement, such failure shall be considered substantial nonperformance and cause for termination, or at PSLA's opinion, cause for suspension of performance of services under this Agreement. If PSLA elects to suspend services, prior to suspension of services, PSLA shall give seven days' written notice to Client. In the event of a suspension of services, PSLA shall have no liability to the Client for delay or damage caused the Client because of such suspension of services. Before resuming services, PSLA shall be paid all sums due prior to suspension and any expenses incurred in the interruption and resumption of PSLA's services. PSLA's fees for the remaining services and the time schedules shall be equitable adjusted.
    c. If the project is suspended or PSLA's services are suspended for more than 90 consecutive days, PSLA may terminate this Agreement by giving not less than seven days' written notice.
    d. This agreement may be terminated by either party upon not less than seven days' written notice should the other party fail substantially to perform in accordance with the terms of this Agreement through no fault of the party initiating the termination.

e. This Agreement may be terminated by the Client upon not less than seven days' written notice to PSLA for the Client's convenience and without cause. In the event of termination not the fault of PSLA, PSLA shall be compensated for services performed prior to termination together with Reimbursable Expenses.

4. <u>Client Responsibilities</u>
   a. Client agrees to provide PSLA with all information, surveys, reports, and professional recommendations requested by PSLA to provide its professional services. PSLA may reasonably rely on the accuracy and completeness of these items.
   b. Client agrees to advise PSLA of any known or suspected contaminants or other limitations at the project site. Client shall be solely responsible for all subsurface soil conditions unless otherwise agreed to in writing.
   c. Client will obtain and pay for all necessary permits from authorities having jurisdiction over the project.
   d. Client agrees to provide survey and to render decisions in a timely manner so as not to delay the orderly and sequential progress of PSLA's services.

5. <u>Additional Services</u>
   a. Circumstances may require the need for supplementary services which are available on an hourly basis at the rates described herein and are over and above the Basic Services. When this occurs, Client is responsible for fees from decisions made for additional work.
   i. Areas of property not defined within scope of original contract.
   ii. Detailed Shop Drawings: Preparation of any construction drawings for carpentry works beyond conceptual elevations including items such as but not limited to: pergola, arbor, deck, trellis or fence.
   iii. Permit Applications: PSLA is not responsible for installation permits. Client and Contractors shall complete and apply for all permits as needed.
   iv. Consultants: Services of consultants authorized by Contract Purchaser including items such as but not limited to: survey to record existing topography, arborist to conduct a tree survey, engineering services, or an agronomist to provide soil testing.
   v. As-built Drawings: As-built Landscape Plans showing an accurate depiction of the completed landscape installation shall be illustrated as a revision to the final landscape drawings.
   vi. Plant Material Selection: Provide site visit to a nursery to tag key plant materials for the project. Travel/mileage is billed as a reimbursable expense.
   vii. On Site Evaluations: Maintenance inspections or an evaluation after project has closed.

SMITH LASALLE

Consulting Engineers &
Commercial Divers

25 September 2025

Village of Franklin Park
9500 Belmont Avenue
Franklin Park, Illinois 60131

Attention: Nick Weber | Deputy Utilities Commissioner

Subject: Engineering Services for Spill Way Repair

Reference: (a) Spillway Wall Repair

Nick

Smith LaSalle, Inc. is pleased to submit the following proposal and scope to the Village of Franklin Park (VOFP) to provide engineering and field services to repair the spillway wall – Ref-(a). The Work Performance Statement shall include:

- Cleaning all construction joints on center wall using a 5-ksi water blaster
- Installation of a 2 part epoxy sealant in the cleaned joints
- Smith LaSalle to provide all access using scaffolding for joint cleaning and preparation
- Sandbags provided by the village for temporary use

II. Proposed Costs for Services:

Smith LaSalle proposes to be compensated on a Lump Sum cost of **$21,350.00**.
Note: we estimate the work to take 3 weeks and can start within one week of notice to proceed.

The statement of work may be changed by submitting to us in writing. If the VOFP requires additional services from Smith LaSalle, not included in this quote, we will provide additional labor and equipment rates and a fee schedule at your request.

We look forward to supporting VOFP on this project. If you have any questions, please call me on 312.758.3135.

Regards

Perry L. Smith, P.E.
SMITH LASALLE, INC.

Cc: Joe Thomas, Utilities Commissioner
Tom McCabe, P.E.

ALTORFER CAT

129893-01

July 22nd, 2025

VILLAGE OF FRANKLIN PARK
9500 W BELMONT AVENUE
FRANKLIN PARK, IL 60131

Attention: EMIR SALKIC

Dear Emir Salkic,

We would like to thank you for your interest in our company and our products and are pleased to quote the following for your consideration.

ONE (1) NEW CATERPILLAR MODEL: 304 MINI HYDRAULIC EXCAVATOR:

STOCK NUMBER: TBD **SERIAL NUMBER:** TBD **YEAR:** 2024 **SMU:** 0

We wish to thank you for the opportunity of quoting on your equipment needs. This quotation is valid until June 30th 2025, after which time we reserve the right to re-quote. If there are any questions, please do not hesitate to contact me. **In closing, we do greatly appreciate this opportunity to earn your business. We are confident that our products, backed by our unparalleled product support after the sale, will exceed your expectations.**

Sincerely,

Matt Bush

Matt Bush
Machine Sales Representative

ONE (1) NEW CATERPILLAR MODEL: 304-07A MINI HYDRAULIC EXCAVATOR WITH ALL STANDARD EQUIPMENT IN ADDITION TO THE ADDITIONAL SPECIFICATIONS LISTED BELOW:

STANDARD EQUIPMENT

POWERTRAIN -Cat C1.7T diesel engine -- U.S. EPA tier 4 final -- EU stage V -- ISO 9249/EEC 80/1270 --Rated net power 34.1kW -- 2,400 rpm - ISO 9249/EEC 80/1269 -- Electronic engine, turbo, DOC (diesel -oxidation catalyst) -Automatic engine idle -Automatic engine shut-off -Automatic swing brake -Automatic two speed travel -Fuel and water separator with indicator -Radial seal, double element air filter -with restrictions indicator -

HYDRAULICS -Smart tech electronic pump -Variable displacement piston pump -Load sensing & flow sharing hydraulics -Power on demand -Hydraulic temperature monitoring -Accumulator - certified

ELECTRICAL -12 volt electrical system -85 ampere alternator -650 CCA maintenance free battery -Battery disconnect -Circuit breaker -Ignition key stop switch -Signaling/warning horn -Work lights --Cab, boom left --Courtesy safety light

OPERATOR ENVIRONMENT -Sealed and pressurized unitized cab -Operator sound pressure 72 dB(A) ISO6396 -Integrated lower front window -Rear window emergency exit -Radio - Bluetooth, USB, aux, mic -12V power socket -Ergonomic joystick control levers -Adjustable wrist rests -Pattern changer -Color LCD monitor -- Fuel level, coolant temperature and -warning indicator -- Maintenance and machine monitoring -- Performance & machine adjustments -- Numeric security code -- Multiple languages -- Hour meter -- Jog dial control interface -Coat hook -Cup holder -Hydraulic lockout controls -Literature holder -Molded footrests -Removable washable floormat -Retractable fluorescent "high -visibility" seat belt -Travel control pedals with hand levers -Utility space for mobile phone -skylight -mounting bosses for top & front guards

FLUIDS -Extended life coolant - 37C -Hydro advanced hydraulic oil

OTHER STANDARD EQUIPMENT -Cat key with passcode option -Locks on external enclosure doors -Lockable fuel cap -Beacon socket -Ecology drain - engine oil -Side by side engine & hydraulic - oil cooler -Stick steer mode -Cruise control mode -Power on demand -Rear reflectors -Roll-over protective structure (ROPS) -(ISO 12117-2) -Product Link PL243 (regulations apply) -Auxiliary hydraulic lines -- 1-way and 2-way (combined function) -- Auxiliary line quick disconnects -- Adjustable auxiliary flow -- Continuous flow -- Adjustable auxiliary relief -Thumb ready stick -

MACHINE SPECIFICATIONS

304 07A MHE CFG14A	610-5465
BOOM, SWING	542-6668
CAB, WITH HEAT AND A/C	542-6690
SOFTWARE, PROPORTIONAL CONTROL	557-1709
SOFTWARE, STICK STEER CONTROL	557-1710
SOFTWARE, 2 WAY CONTROL	557-1711
SOFTWARE, CODED START	557-1713
ALARM, TRAVEL	579-8852
ELECTRICAL ARR, C1.7 HRC	579-8858
LINKAGE BUCKET W/LIFTING EYE	584-4307
HYDRAULIC OIL	595-9912
HOLDER, GREASE GUN	600-4380
ENGINE, EPA TIER 4 FINAL	611-2419
MIRROR, CAB, RIGHT	428-7870
BELT, SEAT, 3" RETRACTABLE	510-6085
WATER JACKET HEATER, 120V	519-8302
CAT KEY, WITH PASSCODE OPTION	522-6460
LINES, BOOM	542-6682
TRACK, 14", RUBBER BELT	542-6699
LIGHTS, LED	579-8868
MONITOR NEXT GEN, CAMERA READY	579-8876
CAMERA, REAR VIEW	579-8892
LINES, STICK	584-3655
CONTROL, QC, 3 LINE	584-4312
LINES, QC, LNG STK, 3 LINE	586-0420
COUNTERWEIGHT, EXTRA, 500LBS	586-1369
STICK, LONG, WITH 1ST AUX	596-7602
BLADE, STD, BOCE	597-0752
PRODUCT LINK, CELLULAR PL243	628-8005
INTEGRATED RADIO V2	639-4462
BUCKET-HD, 12", 1.7 FT3, 3T	464-9900
BUCKET-HD, 18", 2.9 FT3, 3T	464-9902
BUCKET-HD, 24", 4.2 FT3, 3T	464-9903
THUMB, HYDRAULIC, 3-4T (Install included in Dealer Prep)	452-2740
COUPLER, PG, HYDR.D.LOCK, 3-4T	485-5300

WARRANTY & COVERAGE

Standard Warranty:	24 Months/2,000 Hours Full Machine Standard Warranty
Extended Coverage:	**36 Months/3,000 Hours POWERTRAIN + HYDRAULICS + TECH**

LIST PRICE	$107,104.00
EXT WARRANTY	$240.00
FREIGHT & DEALER PREP	$3,950.00
SOURCEWELL GOVERNMENTAL DISCOUNT	**($30,310.00)**
ADDITIONAL ALTORFER DISCOUNT	**($3,340.00)**
NET BALANCE DUE	**$77,644.00**

ADDITIONAL CONSIDERATIONS

- **Delivery is out of our inventory and subject to prior sale.**

F.O.B/TERMS:

Customer Site

Spear Landscaping & Development Inc.

810 N Arlington Heights Rd, Itasca Il, 60143

Proposal

Job: #2763

Date: 09/4/2025

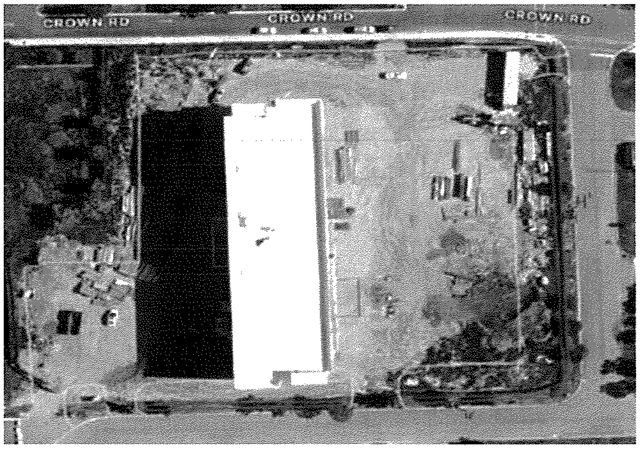
Name: Franklin Park

Address: Grand and Mannheim Franklin Park
Email:
Phone:

Scope of work
Concrete/ Tree Removal / Fence moving

Concrete

- Dig 400 LF for new city sidewalk on (south side)
  of property, new sidewalk to be minimum of 2% above street curb.
- Dig 300 LF for new city sidewalk on (east side) of property, new sidewalk to be minimum 2% below street curb.
- Provide and install (8) 2'x5' ADA stamps. ADA stamps and sidewalk ramps to be installed after the B6-12 curb with appropriate depresses and paving on entire parking lot are completed.
- -Concrete sidewalks will be 5" thick regular broom finish on 4" compacted gravel base w/ cure and sealer. Control joints at 5' o.c. w/ 1/2 expansion joints at 50' apart.
- - Excess dirt will be hauled away and we will provide CA6 gravel as necessary.



- Highlighted in red (ADA RAMPS)

Total cost for 3,500 sqft of concrete $56,000.00
Total cost for 8 ADA Ramps $4,320.00

Tree Removal

- 12 existing trees need to be removed and rooted.
- Backfill with dirt and stone as needed.

Total cost $4,600.00

Fence Replacement

- 6' Post Driven in Ground Chain Link Fence.
- 6X24 Swing Gate w/ Gate Posts & Wheels
- Delivery Charge
- 6ft Post Driven - Remove & Relocate

Total cost $ 12,000.00

Total Project Cost $76,920.00

Acceptance of Proposal

- Any job that requires extra work must be signed with an extra work ticket.
- Due to recent fluctuations in material costs the above prices will be valid for 30 days.

Date: ________________

Client Signature: ____________________