VILLAGE OF FRANKLIN PARK
PAYABLE VOUCHER, PAYROLL AND ACH SUMMARY
FOR PASSAGE AT THE VILLAGE BOARD MEETING OF
09/05/23

Payroll Ending	**8/12/2023**	**8/26/2023**	**TOTALS**
Village Portion of Social Security	10,422.10	12,673.17	
Village Portion of Medicare	7,630.78	8,135.11	
Prior Month Village Portion of IMRF			
Net Payroll	470,834.09	504,912.50	
Total Payroll Expense	**488,886.97**	**525,720.78**	**$ 1,014,607.75**
Manual Checks & Wires			
Manual Checks		26,268.84	
Total Manual Checks & Wires			**$ 26,268.84**
ACH Debits			
Health Insurance Premium		283,093.61	
City of Chicago (Water Payment)		384,619.55	
Total ACH Debits			**$ 667,713.16**
Payable Vouchers			
Payable Voucher 09-08-23		1,165,970.58	
Total Payable Vouchers			**$ 1,165,970.58**
Grand Total Payments			**$ 2,874,560.33**

Accounts Payable

Computer Check Proof List by Vendor

User: payroll
Printed: 08/31/2023 - 12:43PM
Batch: 00208.09.2023

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 3443	1ST AYD CORPORATION			Check Sequence: 1	ACH Enabled: False
PSI631307	Paper towels (2 cases)	200.44	09/08/2023	10-90-62680	
PSI631606	Gloves, toliet paper, tape, first aid spray, band aids, ointment	455.59	09/08/2023	10-90-62680	
PSI632256	Yellow rain jackets, safety glasses	1,653.92	09/08/2023	10-90-60600	
PSI635223	(3) vests	44.97	09/08/2023	10-90-60600	
PSI635760	Towels, black liners, bleach, toliet paper	405.53	09/08/2023	10-30-62030	
	Check Total:	2,760.45			
Vendor: 5002	34 PUBLISHING, INC.			Check Sequence: 2	ACH Enabled: False
37158	Design services for Sept2023 newsletter	450.00	09/08/2023	10-01-51880	
	Check Total:	450.00			
Vendor: 5028	3G SAFETY SUPPLY			Check Sequence: 3	ACH Enabled: False
231889	Ammonia for calibrating meters	792.45	09/08/2023	10-30-62090	
	Check Total:	792.45			
Vendor: 5071	7-ELEVEN			Check Sequence: 4	ACH Enabled: False
08102023	Prisoner meals Dec-July2023	1,267.98	09/08/2023	10-20-60620	
	Check Total:	1,267.98			
Vendor: 2615	A.W.E.S.O.M.E. PEST SERVICE INC.			Check Sequence: 5	ACH Enabled: False
5838	Treatment for bees, wasps, hornets at 3433 Emerson	175.00	09/08/2023	10-60-62460	
5839	Treatment for bees, wasps, hornets at 3327 Edgington	175.00	09/08/2023	10-60-62460	
5847	Animal removal from middle of road per police	175.00	09/08/2023	10-60-62460	
5854	Treatment for bees, wasps, hornets at 3629 Scott	175.00	09/08/2023	10-60-62460	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
5888	Exterminating services Aug2023	510.00	09/08/2023	10-60-62460	
	Check Total:	1,210.00			
Vendor: 1259	ACE HARDWARE - FIRE			Check Sequence: 6	ACH Enabled: False
144761/1	Pushbroom	27.99	09/08/2023	10-30-62050	
144773/1	Padlocks and hasps	47.15	09/08/2023	10-30-62050	
144997/1	1/4" barb fitting	3.99	09/08/2023	10-30-62040	
145003/1	Wire hook, bleach	13.26	09/08/2023	10-30-62040	
	Check Total:	92.39			
Vendor: 1260	ACE HARDWARE - SEWER & WATER			Check Sequence: 7	ACH Enabled: False
144775/1	Sponges, tape, soap, propane, bags, motor oils	198.31	09/08/2023	34-01-52200	
144879/1	Chain trans, cord bungees, padlocks	158.80	09/08/2023	34-02-62070	
144908/1	Cable cutters, pliers, trash bags, degreasers	255.02	09/08/2023	34-01-52200	
	Check Total:	612.13			
Vendor: 4849	Acme Truck Brake			Check Sequence: 8	ACH Enabled: False
01_350646	Automatic drain valve #206	74.59	09/08/2023	08-01-50090	
01_350646	Mini circuit breaker front end loader	12.10	09/08/2023	08-01-50090	
	Check Total:	86.69			
Vendor: 3364	ADP SCREENING & SELECTION			Check Sequence: 9	ACH Enabled: False
1245111-08-2023	Monthly screening srvcs Aug2023	67.81	09/08/2023	10-60-60000	
	Check Total:	67.81			
Vendor: 4590	AEP ENERGY			Check Sequence: 10	ACH Enabled: False
3013133540Aug23	3010 Mannheim 3013133540 7/3-8/2/2023	20,884.24	09/08/2023	19-01-62330	
3013133551Aug23	0 N Belmont 3013133551 7/6-8/4/2023	776.90	09/08/2023	19-01-62330	
	Check Total:	21,661.14			
Vendor: 3050	AIR ONE EQUIPMENT, INC.			Check Sequence: 11	ACH Enabled: False
196880	Station shoes and Firefighting boots	544.00	09/08/2023	10-30-62180	
197176	SCBA compressor repair	325.00	09/08/2023	10-30-50800	
	Check Total:	869.00			
Vendor: 3576	AIRGAS USA, LLC			Check Sequence: 12	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
9140033408	Oxygen tanks refill	335.20	09/08/2023	10-30-62090	
	Check Total:	335.20			
Vendor: 0149	AL PIEMONTE FORD SALES, INC.			Check Sequence: 13	ACH Enabled: False
785189	Shifter tube, plunger, bushing #238	90.40	09/08/2023	08-01-50034	
	Check Total:	90.40			
Vendor: 0013	ALLIED ASPHALT PAVING CO.			Check Sequence: 14	ACH Enabled: False
247430	N50 D surfaces	1,080.00	09/08/2023	10-90-62600	
247809	N50 D surfaces	1,823.74	09/08/2023	10-90-62600	
	Check Total:	2,903.74			
Vendor: 1634	ALPHA PRIME COMMUNICATIONS			Check Sequence: 15	ACH Enabled: False
51864N	TeamPPT service per user	326.40	09/08/2023	07-01-54200	
	Check Total:	326.40			
Vendor: 1941	ALTORFER INDUSTRIES CAT			Check Sequence: 16	ACH Enabled: False
P6AC0077490	Parts- Bits- cutte	1,054.08	09/08/2023	08-01-50090	
	Check Total:	1,054.08			
Vendor: 3465	AMERICANEAGLE.COM, INC.			Check Sequence: 17	ACH Enabled: False
384807	Monthly fee for hosting, hawksearch, retainer hour- Aug	535.00	09/08/2023	10-02-54300	
385419	Consulting hours	1,350.00	09/08/2023	10-02-51150	
385419	Recapch software	4,500.00	09/08/2023	10-02-54200	
	Check Total:	6,385.00			
Vendor: 5347	ARAMARK			Check Sequence: 18	ACH Enabled: False
6020151308	Carpet service	119.48	09/08/2023	10-20-52600	
6020153519	Carpet service	119.48	09/08/2023	10-20-52600	
6020153520	Carpet service	199.77	09/08/2023	10-13-52600	
	Check Total:	438.73			
Vendor: 2809	ARTISTIC ENGRAVING			Check Sequence: 19	ACH Enabled: False
21545	Nickel star, Gold star, leather wallets	329.00	09/08/2023	10-20-60331	
	Check Total:	329.00			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 5242	AT&T			Check Sequence: 20	ACH Enabled: False
708Z99273108	Northlake conf bridge for Aug	181.98	09/08/2023	10-02-51200	
708Z99295908	Melrose Park conf bridge for Aug	181.98	09/08/2023	10-02-51200	
708Z99927308	Stone Park conf bridge for Aug	181.98	09/08/2023	10-02-51200	
847233023408	Multiple single line charges PD- Aug	227.01	09/08/2023	10-02-51200	
847233053508	Multiple single line charges PD- Aug	168.48	09/08/2023	10-02-51200	
847288012608	Fire Station 1 outside phone- July	48.26	09/08/2023	10-02-51200	
847451129208	Multiple Norcomm single lines charges for Aug	210.93	09/08/2023	10-02-51200	
847671155608	Alarm circuits and multiple single lines for Aug	377.18	09/08/2023	10-02-51200	
847678617107	Fire Station 2 outside phone- July	49.35	09/08/2023	10-02-51200	
	Check Total:	1,627.15			
Vendor: 0717	AT&T LONG DISTANCE			Check Sequence: 21	ACH Enabled: False
850021744Aug23	Long distance for Aug	53.80	09/08/2023	10-02-51200	
	Check Total:	53.80			
Vendor: 1272	AT&T TELECONFERENCE SERVICES			Check Sequence: 22	ACH Enabled: False
308-005662	Conference call services- July	69.85	09/08/2023	10-02-51200	
	Check Total:	69.85			
Vendor: UB*00659	MARIUS & MIHAELA BAINTAN			Check Sequence: 23	ACH Enabled: False
	Refund Check 027825-000, 3705 DORA	1,111.46	08/15/2023	34-00-20100	
	Refund Check 027825-000, 3705 DORA	640.85	08/15/2023	34-00-20100	
	Check Total:	1,752.31			
Vendor: 1412	BATTERY SERVICE CORP			Check Sequence: 24	ACH Enabled: False
0101616	Loader #1 (2 batteries @ $135.50)	271.00	09/08/2023	08-01-50090	
0103612	Battery wright standard lawnmower #1	51.50	09/08/2023	08-01-50034	
0103828	Motorcraft 65 batteries (2 @ $133.95 each) #235	267.90	09/08/2023	08-01-50090	
0103828	Motorcraft 94R batteries (1 @ $128.95 each) shelf stock	128.95	09/08/2023	08-01-50020	
	Check Total:	719.35			
Vendor: 0925	BELLWOOD ELECTRIC MOTORS, INC.			Check Sequence: 25	ACH Enabled: False
2224	Service to install pump #2 at Curtis pump station	4,800.00	09/08/2023	34-01-50940	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
2225	Fabricate new pump shaft, new bearings, gaskets, rings	8,200.00	09/08/2023	34-01-50940	
2232	To repair 2nd exhaust fan. Removed and uninstalled motor	3,200.00	09/08/2023	34-01-62900	
2241	Service to install motor back in service	3,900.00	09/08/2023	34-01-50940	
	Check Total:	20,100.00			
Vendor: 5556	JUAN BERNAL			Check Sequence: 26	ACH Enabled: False
1040339	Associate's degree educational compensation	1,500.00	09/08/2023	10-30-40804	
24512	Reimbursement for Paramedic entry exam fee	30.00	09/08/2023	10-30-52110	
	Check Total:	1,530.00			
Vendor: 2036	BEST TECHNOLOGY SYSTEMS, INC			Check Sequence: 27	ACH Enabled: False
BTL-23136-CO1	Change out filters, supply and install, Hepa filters	9,900.00	09/08/2023	10-20-52700	
	Check Total:	9,900.00			
Vendor: 3974	Bio-Tron, Inc.			Check Sequence: 28	ACH Enabled: False
900832	Service check on Zoll cardiac monitors	675.00	09/08/2023	10-30-82080	
	Check Total:	675.00			
Vendor: 5056	BLUE CROSS & BLUE SHIELD OF ILLINOIS			Check Sequence: 29	ACH Enabled: False
Z322149801	Refund for double pymt of ambulance bill	3,386.80	09/08/2023	10-30-31050	
	Check Total:	3,386.80			
Vendor: 6416	BART BOROWIEC			Check Sequence: 30	ACH Enabled: False
060154961	Reimbursment for Paramedic license renewal	40.00	09/08/2023	10-30-52110	
	Check Total:	40.00			
Vendor: 1571	BRADY INDUSTRIES			Check Sequence: 31	ACH Enabled: False
8100643	Supplies	155.30	09/08/2023	10-20-52600	
8204785	Supplies	117.64	09/08/2023	10-20-52600	
8213570	Supplies- bleach	23.75	09/08/2023	10-20-52600	
SW190799	Supplies	204.21	09/08/2023	10-20-52600	
	Check Total:	500.90			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 1609	BRISTOL HOSE & FITTING			Check Sequence: 32	ACH Enabled: False
3522506	Custom hydralic hose assembly #202	253.52	09/08/2023	08-01-50090	
	Check Total:	253.52			
Vendor: 3378	BYRNE SOFTWARE TECHNOLOGIES INC			Check Sequence: 33	ACH Enabled: False
0101097	Professional services on Accela Land Mgmt 6/24-6/30/2023	280.00	09/08/2023	10-02-81000	
	Check Total:	280.00			
Vendor: 3588	C. JOHNSON SIGN COMPANY			Check Sequence: 34	ACH Enabled: False
10430	Coroplast signs -Schiller Blvd Roadway improvements	1,324.00	09/08/2023	10-90-62610	
	Check Total:	1,324.00			
Vendor: 1635	C.E. Rentals			Check Sequence: 35	ACH Enabled: False
135899	Rental of Walk saw and saw blades	232.00	09/08/2023	10-90-62600	
136047	Rental of Walk saw	232.00	09/08/2023	10-90-62760	
	Check Total:	464.00			
Vendor: 4252	CHICAGO SPENCE TOOL & RUBBER			Check Sequence: 36	ACH Enabled: False
1295679-02	Fender washers	12.50	09/08/2023	10-90-62780	
	Check Total:	12.50			
Vendor: 2929	CHICAGO TRIBUNE MEDIA GROUP			Check Sequence: 37	ACH Enabled: False
068888571000	Online notice of public hearing (ZBA 23-02) #7375835	38.02	09/08/2023	10-12-53170	
068888571000	Online notice of public hearing (ZBA 23-03) #7375836	34.60	09/08/2023	10-12-53170	
077076094000	Appropriation hearing notice 2023	50.02	09/08/2023	10-18-51840	
077076094000	Online notice of public hearing (ZBA 23-09) #7463793	38.88	09/08/2023	10-12-53170	
	Check Total:	161.52			
Vendor: 5656	CITY OF AURORA			Check Sequence: 38	ACH Enabled: False
225118	Water testing July2023	231.00	09/08/2023	34-01-62850	
	Check Total:	231.00			
Vendor: 1420	CLARK DIETZ, INC.			Check Sequence: 39	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
438171	Curtis st pump station rehab 5/27-6/30/2023	5,712.50	09/08/2023	34-01-82800	
	Check Total:	5,712.50			
Vendor: 3643	COMCAST			Check Sequence: 40	ACH Enabled: False
180153775	Dedicated internet and network services - Aug	8,436.21	09/08/2023	10-02-51200	
	Check Total:	8,436.21			
Vendor: 3648	COMCAST			Check Sequence: 41	ACH Enabled: False
0168083Aug2023	Internet for PD	530.55	09/08/2023	10-02-51200	
	Check Total:	530.55			
Vendor: 5257	COMED			Check Sequence: 42	ACH Enabled: False
0188785006Aug23	OOWS Wolf Rd 0188785006 7/7-8/7/2023	72.30	09/08/2023	10-50-62330	
0702160012Aug23	3200 Mannheim 0702160012 7/13-8/11/2023	34.59	09/08/2023	10-50-62330	
0843085325Aug23	11230 Addison 0843085325 7/7-8/7/2023	702.55	09/08/2023	34-02-62800	
1862148017Aug23	2709 Scott 1862148017 7/7-8/8/2023	282.68	09/08/2023	34-02-62800	
2257077046July2	3548 River 2257077046 6/29-7/31/2023	27.60	09/08/2023	10-50-62330	
2679065011July2	3022 Cullerton 2679065011 6/29-7/31/2023	24.58	09/08/2023	10-50-62330	
3893073029Aug23	3900 Mannheim 3893073029 7/6-8/4/2023	22.58	09/08/2023	10-50-62330	
5396076006Aug23	3200 Sarah 5396076006 7/13-8/11/2023	231.01	09/08/2023	10-50-62330	
5648695019Aug23	9380 Chestnut 5648695019 7/6-8/4/2023	57.28	09/08/2023	10-50-62330	
5732676117Aug23	9800 Franklin 5732676117 7/6-8/4/2023	30.81	09/08/2023	10-50-62330	
5903506002Aug23	2599 Scott 5903506002 7/7-8/7/2023	122.90	09/08/2023	10-50-62330	
8781136050Aug23	10699 Waveland 8781136050 7/6-8/4/2023	70.81	09/08/2023	10-50-62330	
	Check Total:	1,679.69			
Vendor: 0521	COMMERCIAL TIRE SERVICE			Check Sequence: 43	ACH Enabled: False
1110171381	Parts and labor 4 tires #214	807.00	09/08/2023	08-01-50034	
1110171588	Tire replacement water trailer	134.97	09/08/2023	08-01-50034	
1110171632	Flat repair #212	50.00	09/08/2023	08-01-50034	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
111017412	Flat repair sweeper #2	65.00	09/08/2023	08-01-50090	
	Check Total:	1,056.97			
Vendor: 3459	COMPUTER INFORMATION SYSTEMS			Check Sequence: 44	ACH Enabled: False
238174	CAD/RMS/AVL Annual license renewal	28,016.40	09/08/2023	10-20-80400	
	Check Total:	28,016.40			
Vendor: 3302	CORE & MAIN LP			Check Sequence: 45	ACH Enabled: False
T225377	(42 qty) HW sewer pipes, lube 1 qt	2,409.96	09/08/2023	34-02-63070	
T226052	Strong clay	215.00	09/08/2023	34-02-63070	
	Check Total:	2,624.96			
Vendor: 1337	CORPORATE BUSINESS CARDS, LTD			Check Sequence: 46	ACH Enabled: False
329143	August newsletters	2,336.71	09/08/2023	10-01-51880	
329145	No parking signs	660.00	09/08/2023	10-90-62610	
	Check Total:	2,996.71			
Vendor: 1071	COZEN O'CONNOR			Check Sequence: 47	ACH Enabled: False
15003860	Lobbyist services, August2023	3,500.00	09/08/2023	10-12-67560	
	Check Total:	3,500.00			
Vendor: 0872	CURRIE MOTORS CHEVROLET, INC			Check Sequence: 48	ACH Enabled: False
89529	Trans fluid pipe	25.95	09/08/2023	08-01-50013	
	Check Total:	25.95			
Vendor: 1464	D&P CONSTRUCTION CO., INC			Check Sequence: 49	ACH Enabled: False
0000388963	Live load, debris	1,650.00	09/08/2023	09-01-64000	
0000389833	Switches	455.00	09/08/2023	09-01-64000	
0000390236	Switches	580.00	09/08/2023	09-01-64000	
0000391001	Switches	455.00	09/08/2023	09-01-64000	
	Check Total:	3,140.00			
Vendor: 5532	DOOR SYSTEMS			Check Sequence: 50	ACH Enabled: False
926939	Station 1 ambulance bay door repair	1,461.16	09/08/2023	10-30-62040	
	Check Total:	1,461.16			
Vendor: 8004	DTN, LLC			Check Sequence: 51	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
6333583	WxSentry online platinum	1,326.00	09/08/2023	10-90-62600	
	Check Total:	1,326.00			
Vendor: 1668	DUPAGE TOPSOIL, INC.			Check Sequence: 52	ACH Enabled: False
055774	Semi pulv	405.00	09/08/2023	34-01-62860	
	Check Total:	405.00			
Vendor: 3026	DYNEGY ENERGY SERVICES			Check Sequence: 53	ACH Enabled: False
146697523061	0 Franklin Ave 0080020006 5/8/-6/6/2023	117.44	09/08/2023	10-50-62330	
146697523061	2998 Hart 0080020006 5/12/-6/12/2023	80.04	09/08/2023	34-02-62800	
146697523061	2401 Scott 0217099011 5/1/-5/30/2023	51.24	09/08/2023	10-50-62330	
146697523061	129 West Manor 0263010000 5/1/-5/30/2023	147.14	09/08/2023	34-02-62800	
146697523061	9535 Belmont 0297095062 5/16/-6/12/2023	2,154.27	09/08/2023	34-01-62800	
146697523061	8 Countyline Rd 0473120026 5/8/-6/6/2023	492.31	09/08/2023	34-01-62800	
146697523061	0 17th Ave & Fullerton 0474092012 5/8/-6/7/2023	86.69	09/08/2023	34-02-62800	
146697523061	11201 Taft 1047039057 5/7/-6/6/2023	35.91	09/08/2023	34-02-62800	
146697523061	9540 Addison 1513111004 5/12/-6/12/2023	47.25	09/08/2023	10-50-62330	
146697523061	9400 Grand 3195005070 5/9/-6/5/2023	258.99	09/08/2023	10-50-62330	
146697523061	9229 Grand 5228689026 5/12/-6/12/2023	231.33	09/08/2023	34-02-62800	
146697523061	9364 Franklin Ave 5732152069 5/5/-6/5/2023	51.39	09/08/2023	10-50-62330	
146697523061	11400 Copenhagen 7603147072 5/1-5/30/2023	135.08	09/08/2023	34-02-62800	
	Check Total:	3,889.08			
Vendor: 1755	E. HOFFMAN, INC.			Check Sequence: 54	ACH Enabled: False
31342	Mixed load spoils hauled out	470.00	09/08/2023	34-02-63070	
	Check Total:	470.00			
Vendor: 2570	EMERGENCY MEDICAL PRODUCTS, INC.			Check Sequence: 55	ACH Enabled: False
2577292	EMS supplies	240.93	09/08/2023	10-30-82080	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
2577459	EMS supplies	1,017.32	09/08/2023	10-30-82080	
	Check Total:	1,258.25			
Vendor: 4039	EUCLID MANAGERS			Check Sequence: 56	ACH Enabled: False
5396090Aug2023	Dental 2023 Sept2023	14,763.39	09/08/2023	10-52-62390	
5396090Aug2023	Vision 2023 Sept2023	884.93	09/08/2023	10-52-62390	
5396090Aug2023	Short term disability Sept2023	3,696.71	09/08/2023	10-52-62370	
5396090Aug2023	Long term disability Sept2023	1,231.82	09/08/2023	10-52-62370	
5396090Aug2023	Voluntary life Sept2023	1,328.96	09/08/2023	10-52-59000	
	Check Total:	21,905.81			
Vendor: 4046	EUROFINS EATON ANALYTICAL LLC			Check Sequence: 57	ACH Enabled: False
8100063890	Sample kit for Perfluorinated substances in drinking water	515.00	09/08/2023	34-01-62850	
	Check Total:	515.00			
Vendor: 2059	EXP US SERVICES			Check Sequence: 58	ACH Enabled: False
126900-38	Franklin Ave Phase II Engineering (2/25-3/31/23)	6,113.06	09/08/2023	65-10-54100	
128322-39	Franklin Ave Phase II Engineering (4/1-4/28/23)	2,276.62	09/08/2023	65-10-54100	
	Check Total:	8,389.68			
Vendor: 2034	FIRE SERVICE, INC			Check Sequence: 59	ACH Enabled: False
IL-8205	ruck 2 rear axle and spring repair	6,050.42	09/08/2023	10-30-50110	
IL-8262	Truck 2 parts	214.27	09/08/2023	10-30-50110	
IL-8462	Engine 477 seat belt replacement and repair	978.18	09/08/2023	10-30-50110	
IL-8583	Truck 2 hydraulic line repair	599.12	09/08/2023	10-30-50110	
	Check Total:	7,841.99			
Vendor: 1434	FIRST ARRIVING IO, INC			Check Sequence: 60	ACH Enabled: False
2072	First Arriving digital dashboard annual subscription	3,395.00	09/08/2023	10-30-51150	
	Check Total:	3,395.00			
Vendor: 2245	FOUR SEASONS			Check Sequence: 61	ACH Enabled: False
08182023	Refund for permit 23BP0747- owner chose different company	176.00	09/08/2023	10-13-30710	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	176.00			
Vendor: 6062	GBJ SALES, LLC			Check Sequence: 62	ACH Enabled: False
5016	Degreaser, gloves, glass cleaner, wax	533.35	09/08/2023	34-01-62860	
	Check Total:	533.35			
Vendor: 5200	GRAINGER			Check Sequence: 63	ACH Enabled: False
9757330726	Credit on account	-66.11	09/08/2023	34-02-62070	
9772791381	Flange bolts	27.53	09/08/2023	10-90-62780	
9786096645	Ear muffs, hard hats	210.62	09/08/2023	10-90-60600	
9786872839	Plastic bumper stops	110.37	09/08/2023	34-01-62590	
9786872847	Safety glasses, paint markers (blk, red, white)	70.02	09/08/2023	34-01-60600	
9789524809	Battery wall clock, Combo wrench	277.20	09/08/2023	34-02-62070	
9793072027	Vehicle charging cords	265.62	09/08/2023	10-30-50110	
	Check Total:	895.25			
Vendor: 0691	GREAT LAKES CONCRETE, LLC			Check Sequence: 64	ACH Enabled: False
250245	Concrete adjusting rings	2,022.34	09/08/2023	34-02-63070	
250357	2- manhole flat tops	671.84	09/08/2023	34-02-63070	
	Check Total:	2,694.18			
Vendor: 4516	GW & ASSOCIATES, PC			Check Sequence: 65	ACH Enabled: False
2308307	Payroll processing and Q2 payroll tax preparation July2023	3,600.00	09/08/2023	10-60-51900	
	Check Total:	3,600.00			
Vendor: 1555	H&H ELECTRIC COMPANY			Check Sequence: 66	ACH Enabled: False
41837	Street lighting - Chestnut & 25th	1,792.72	09/08/2023	10-50-62340	
41838	Street lighting - 9760 Franklin Ave	337.00	09/08/2023	10-50-62340	
41896	Street lighting - Belmont and 25th ave	2,641.48	09/08/2023	10-50-62340	
41912	Traffic signal contract maint- various locations	926.25	09/08/2023	10-90-62690	
	Check Total:	5,697.45			
Vendor: 0234	HAMPTON, LENZINI, & RENWICK, INC.			Check Sequence: 67	ACH Enabled: False
000020231920	Franklin Park Maint 2023-25 services thru 7/31/23	25,200.00	09/08/2023	34-02-63070	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	25,200.00			
Vendor: 1026	HARPOS V.I.P AUTOPARTS			Check Sequence: 68	ACH Enabled: False
10646-1	Ignition switch #212	21.70	09/08/2023	08-01-50034	
10647-1	Permatex rearview mirror glue #1891	3.99	09/08/2023	08-01-50008	
10661-1	Socket 9005 head #890	6.99	09/08/2023	08-01-50008	
10686-1	Blower motor #215	61.93	09/08/2023	08-01-50034	
10691-1	Oil filter #214	3.69	09/08/2023	08-01-50034	
10691-1	Shelf inventory 2 @ $3.69	7.38	09/08/2023	08-01-50034	
10714-1	Rotor/drum, brake pads #310	156.39	09/08/2023	08-01-50013	
10736-1	Case of oil filters (12 @ 2.75 each) stock squad cars	33.00	09/08/2023	08-01-50020	
10737-1	Running boards #231	399.95	09/08/2023	08-01-50090	
10740-1	Brake pads and rotors squad cars (shelf stock)	485.49	09/08/2023	08-01-50020	
10742-1	Transmission oil #312	59.50	09/08/2023	08-01-50013	
10745-1	Spark plugs, coil, boots #214	129.54	09/08/2023	08-01-50034	
10748-1	Evaporator #215	86.00	09/08/2023	08-01-50034	
10748-1	Resister #231	44.85	09/08/2023	08-01-50090	
10775-1	AC discharge hose #1881	89.95	09/08/2023	08-01-50090	
10778-1	AC parts #215	40.03	09/08/2023	08-01-50034	
	Check Total:	1,630.38			
Vendor: 5204	HILL MECHANICAL GROUP			Check Sequence: 69	ACH Enabled: False
597960	Boiler repairs - run gas train components outside	7,727.00	09/08/2023	10-30-62050	
	Check Total:	7,727.00			
Vendor: 4004	HOME DEPOT CREDIT SERVICES			Check Sequence: 70	ACH Enabled: False
2514589	Station 1 maint and repair	114.39	09/08/2023	10-30-62040	
9522183	Station 1 maint and repair	178.51	09/08/2023	10-30-62040	
9900388	Station 1 maint and repair	95.92	09/08/2023	10-30-62040	
	Check Total:	388.82			
Vendor: 1817	HR SIMPLIFIED			Check Sequence: 71	ACH Enabled: False
80224	COBRA notifications x 6 July2023	153.78	09/08/2023	10-60-51950	
	Check Total:	153.78			
Vendor: 6126	ILLINOIS DEPARTMENT OF EMPLOYMENT			Check Sequence: 72	ACH Enabled: False
0800805Aug23	Unemployment 2nd quarter 2023	456.62	09/08/2023	10-32-62210	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	456.62			
Vendor: 0557	ILLINOIS STATE POLICE			Check Sequence: 73	ACH Enabled: False
20230703047	FP Liquor control comm	141.25	09/08/2023	10-20-60630	
	Check Total:	141.25			
Vendor: 4323	J & L Engraving			Check Sequence: 74	ACH Enabled: False
3201	Personal passport tags	27.25	09/08/2023	10-30-62180	
	Check Total:	27.25			
Vendor: 2084	J.G. UNIFORMS			Check Sequence: 75	ACH Enabled: False
119057	Vest	795.00	09/08/2023	10-20-54000	
	Check Total:	795.00			
Vendor: 1209	JANET G MARTINEZ			Check Sequence: 76	ACH Enabled: False
INV-0082	Spanish translation- August newsletter	198.00	09/08/2023	10-01-51880	
	Check Total:	198.00			
Vendor: 1534	JKS VENTURES, INC.			Check Sequence: 77	ACH Enabled: False
208137	Limestone	2,180.51	09/08/2023	34-02-63070	
208247	Logs	90.00	09/08/2023	09-01-64000	
	Check Total:	2,270.51			
Vendor: 0041	JOSEPH MCLOUGHLIN			Check Sequence: 78	ACH Enabled: False
1729July2023	Landscaping- Jack Williams Res	2,800.00	09/08/2023	34-02-63070	
1729July2023	Landscaping- David Talbott station	3,000.00	09/08/2023	34-02-63070	
1729July2023	Landscaping- Drainage ditch Fullerton	2,300.00	09/08/2023	10-90-62600	
1729July2023	Landscaping- Field east of PD	2,700.00	09/08/2023	10-90-86000	
1729July2023	Landscaping- King St pumping station	2,275.00	09/08/2023	34-01-62900	
1729July2023	Landscaping- Milton retention pond	2,800.00	09/08/2023	34-02-63070	
1729July2023	Landscaping- Clearing pump station	1,060.00	09/08/2023	34-01-62900	
1729July2023	Landscaping- Copenhagen lift station	3,035.00	09/08/2023	34-02-63070	
1853July2023	Landscaping- Metra	600.00	09/08/2023	41-01-63210	
1853July2023	Landscaping- Leyden news agency	125.00	09/08/2023	10-90-86000	
1853July2023	Landscaping- Utility dept	1,500.00	09/08/2023	10-90-86000	
1853July2023	Landscaping- PD station	1,775.00	09/08/2023	10-90-86000	
1853July2023	Landscaping- Veterans Memorial	375.00	09/08/2023	10-90-69590	
1853July2023	Landscaping- Miller Park	275.00	09/08/2023	10-90-86000	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
1853July2023	Landscaping- Field south of GARRA	800.00	09/08/2023	10-90-86000	
1853July2023	Landscaping- Village hall	250.00	09/08/2023	10-90-86000	
1853July2023	Landscaping- Joe Thomas park	250.00	09/08/2023	10-90-88880	
1853July2023	Landscaping- B12	450.00	09/08/2023	10-90-87610	
1853July2023	Landscaping- Garra underpass	750.00	09/08/2023	10-90-62600	
2430July2023	Mulch	14,000.00	09/08/2023	10-90-86000	
2442July2023	Landscaping- Houston & James	1,075.00	09/08/2023	34-01-86000	
2442July2023	Landscaping- Legion Hall Ruby	775.00	09/08/2023	34-01-86000	
2442July2023	Landscaping- Fullerton & Oak	1,200.00	09/08/2023	34-01-86000	
2442July2023	Landscaping- Franklin & Martens	780.00	09/08/2023	34-01-86000	
2442July2023	Landscaping- 9280-9300 Belmont	675.00	09/08/2023	34-01-86000	
2442July2023	Landscaping- Nevada Retention pond	850.00	09/08/2023	34-01-86000	
2442July2023	Landscaping- Grand Ave SW to NW	1,975.00	09/08/2023	34-01-86000	
2442July2023	Landscaping- Grand Ave (Scott)	1,175.00	09/08/2023	34-01-86000	
2442July2023	Landscaping- Belmont & Melrose	750.00	09/08/2023	34-01-86000	
	Check Total:	50,375.00			
Vendor: 1254	JS PRINTING			Check Sequence: 79	ACH Enabled: False
V0720	Employee handbooks reprint x30	310.00	09/08/2023	10-60-50400	
	Check Total:	310.00			
Vendor: 2116	CHRISTOPHER KAMIN			Check Sequence: 80	ACH Enabled: False
117122	Reimb for National Fire Academy 10 day meal ticket	612.24	09/08/2023	10-30-52001	
	Check Total:	612.24			
Vendor: 0110	KRIETER CONCRETE CONST.			Check Sequence: 81	ACH Enabled: False
4746	Sawcutting, removal, replacement of reinforced street opening	5,600.00	09/08/2023	34-01-62860	
4748	Sawcutting, removal, replacement of reinforced street opening	3,385.00	09/08/2023	34-01-62860	
4749	Sawcutting, removal, replacement of reinforced storm sewer	4,200.00	09/08/2023	34-02-63070	
4750	Sawcutting, removal, replacement of reinforced street opening	3,660.00	09/08/2023	34-01-62860	
4751	Sawcutting, removal, replacement of reinforced section of curb	3,100.00	09/08/2023	34-02-63070	
4753	Sawcutting, removal, replacement of reinforced street opening	2,750.00	09/08/2023	34-01-62860	
4754	Sawcutting, removal, replacement of reinforced street opening	5,600.00	09/08/2023	34-01-62860	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
4756	Sawcutting, removal, replacement storm sewer; street drain rebui	4,475.00	09/08/2023	34-02-63070	
4757	Sawcutting, removal, replacement of reinforced street opening	3,850.00	09/08/2023	34-01-62860	
4758	Sawcutting, removal, replacement of reinforced street drain	2,900.00	09/08/2023	34-02-63070	
	Check Total:	39,520.00			
Vendor: 4408	KUUSAKOSKI US LLC			Check Sequence: 82	ACH Enabled: False
A-11357	Electronic recycling	2,102.32	09/08/2023	09-01-64000	
A-11404	Electronic recycling	984.00	09/08/2023	09-01-64000	
	Check Total:	3,086.32			
Vendor: 5590	LARRY'S PLUMBING & ELECTRICAL GENI			Check Sequence: 83	ACH Enabled: False
18136	Work completed on Womens bathroom in lobby and kitchen sink leak	975.50	09/08/2023	10-20-52600	
18170	Station 2 kitchen plumbing repair	2,575.00	09/08/2023	10-30-62050	
18178	Station 2 plumbing repair downstairs bathroom	309.00	09/08/2023	10-30-62050	
	Check Total:	3,859.50			
Vendor: 3401	LEYDEN LAWN SPRINKLERS, INC.			Check Sequence: 84	ACH Enabled: False
071423	Mid season check up on sprinkler system-Veterans Park	524.00	09/08/2023	10-90-88880	
07172023	Mid season check up on sprinkler system-Miller Park	175.50	09/08/2023	10-90-62600	
071723	Mid season check up on sprinkler system-Thomas Park	291.00	09/08/2023	10-90-88880	
0718	Mid season check up on sprinkler system-Village hall	316.50	09/08/2023	10-90-62600	
07182023	Mid season check up on sprinkler system-Gazebo	474.00	09/08/2023	34-01-69002	
071823	Mid season check up on sprinkler system-King St Res	273.00	09/08/2023	34-01-62860	
71823	Mid season check up on sprinkler system-B12 tower	273.00	09/08/2023	10-90-88900	
	Check Total:	2,327.00			
Vendor: 2985	BARBARA LUNSFORD			Check Sequence: 85	ACH Enabled: False
08072023	Refund on permit 22BP1018- owner not putting up shed anymore	6,875.00	09/08/2023	10-13-30710	

Invoice No		Description	Amount	Payment Date	Acct Number	Reference
		Check Total:	6,875.00			
Vendor:	0059	M.E. SIMPSON, CO., INC.			Check Sequence: 86	ACH Enabled: False
40733		Conducted a leak location services on 7/6/23	545.00	09/08/2023	34-01-62860	
		Check Total:	545.00			
Vendor:	0131	MENARDS MELROSE PARK			Check Sequence: 87	ACH Enabled: False
43853		Floor paint antiskid	343.76	09/08/2023	34-01-62590	
44544		Fly trapstiks	9.96	09/08/2023	10-90-62680	
45009		Mouse baits, mouse stations, rodent stations	37.77	09/08/2023	34-02-62590	
45023		Pails, Original 14 days	59.14	09/08/2023	10-90-62590	
		Check Total:	450.63			
Vendor:	2046	MID AMERICAN WATER, INC.			Check Sequence: 88	ACH Enabled: False
219977A		Repair clamps (14qty)	5,938.32	09/08/2023	34-01-62860	
		Check Total:	5,938.32			
Vendor:	2488	MOHR OIL COMPANY			Check Sequence: 89	ACH Enabled: False
432128		Fuel	447.75	09/08/2023	10-13-50200	
432128		Fuel	2,049.77	09/08/2023	10-30-50200	
432128		Fuel	19,506.36	09/08/2023	10-20-50200	
432128		Fuel	2,206.13	09/08/2023	10-90-50200	
432128		Fuel	3,025.90	09/08/2023	34-01-50200	
		Check Total:	27,235.91			
Vendor:	0329	MONROE TRUCK EQUIPMENT			Check Sequence: 90	ACH Enabled: False
80974		2023 Ford F350- plow installation and the lights	20,142.00	09/08/2023	10-90-80300	
		Check Total:	20,142.00			
Vendor:	0333	MONTANA & WELCH, LLC			Check Sequence: 91	ACH Enabled: False
15871		Legal matters for general invoice June2023	28,050.00	09/08/2023	10-72-62557	
15872		Legal matters for litigation invoice June2023	2,458.77	09/08/2023	10-72-62557	
15971		Legal matters for general invoice July2023	26,887.61	09/08/2023	10-72-62557	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
15972	Legal matters for Franklin Ave ROW prj invoice July2023	680.00	09/08/2023	10-72-62557	
15973	Legal matters for litigation invoice July2023	1,349.07	09/08/2023	10-72-62557	
	Check Total:	59,425.45			
Vendor: 1363	MUNICIPAL ELECTRONICS, INC.			Check Sequence: 92	ACH Enabled: False
069977	Repair- VH01 amps	80.00	09/08/2023	10-20-60350	
069981	Repair and certify laser amp#25831	151.17	09/08/2023	10-20-60350	
	Check Total:	231.17			
Vendor: 1365	MUNICIPAL EMERGENCY SERVICES INC			Check Sequence: 93	ACH Enabled: False
IN1919117	Seek Thermal imaging camera repair	245.00	09/08/2023	10-30-80570	
	Check Total:	245.00			
Vendor: 2106	MUNICIPAL MANAGEMENT SERVICES, IN(			Check Sequence: 94	ACH Enabled: False
23-323810	Sept 2023 services	17,334.34	09/08/2023	10-20-60400	
	Check Total:	17,334.34			
Vendor: 1694	NARDULLI CONSTRUCTION			Check Sequence: 95	ACH Enabled: False
582.22.1	2023 50/50 sidewalk program 8/7/-8/18/2023	43,675.65	09/08/2023	34-01-69050	
	Check Total:	43,675.65			
Vendor: 1356	National Power Rodding Corp			Check Sequence: 96	ACH Enabled: False
588.22.1	2023 Sewer lining program 6/12-8/14/2023	273,757.79	09/08/2023	34-02-83190	
	Check Total:	273,757.79			
Vendor: 0296	NEENAH FOUNDRY COMPANY MUNICIPAI			Check Sequence: 97	ACH Enabled: False
122262	Frames, grates, solid lids	2,534.00	09/08/2023	34-02-63070	
	Check Total:	2,534.00			
Vendor: 4521	NICOR			Check Sequence: 98	ACH Enabled: False
00421665753July	9800 Franklin 00421665753 6/26-7/25/2023	60.56	09/08/2023	10-90-62940	
45671900004July	9535 Belmont 45671900004 6/26-7/25/2023	181.02	09/08/2023	34-01-62940	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
50771900003July	9300 Belmont 50771900003 6/26-7/25/2023	166.50	09/08/2023	34-01-62940	
83226800007July	10920 King 83226800007 6/29-7/30/2023	50.06	09/08/2023	34-01-62940	
87873543729July	9320 Belmont 87873543729 6/26-7/25/2023	50.05	09/08/2023	34-02-52450	
	Check Total:	508.19			
Vendor: 2107	NORCOMM PUBLIC SAFETY COMM., INC.			Check Sequence: 99	ACH Enabled: False
23-323821	Emergency dispatch srvcs Sept2023	66,780.69	09/08/2023	10-14-40220	
	Check Total:	66,780.69			
Vendor: 2202	NORTHEASTERN IL. PUBLIC			Check Sequence: 100	ACH Enabled: False
53060130	Rope rescue operations class	1,200.00	09/08/2023	10-30-52001	
	Check Total:	1,200.00			
Vendor: UB*00661	DAVID OHM			Check Sequence: 101	ACH Enabled: False
	Refund Check 006450-000, 3634 SUNSET	279.04	08/21/2023	34-00-20100	
	Refund Check 006450-000, 3634 SUNSET	167.30	08/21/2023	34-00-20100	
	Check Total:	446.34			
Vendor: 2249	ORKIN			Check Sequence: 102	ACH Enabled: False
247663600	Weekly services	415.99	09/08/2023	10-60-62460	
247663601	Weekly services	415.99	09/08/2023	10-60-62460	
247663602	Weekly services	415.99	09/08/2023	10-60-62460	
249084464	Weekly services	415.99	09/08/2023	10-60-62460	
249084465	Weekly services	415.99	09/08/2023	10-60-62460	
	Check Total:	2,079.95			
Vendor: 0141	PARAMEDIC SERVICES OF ILLINOIS, INC.			Check Sequence: 103	ACH Enabled: False
7	Ambulance billing fee July 2023	2,601.32	09/08/2023	10-30-62140	
	Check Total:	2,601.32			
Vendor: UB*00660	PETER RALSTON			Check Sequence: 104	ACH Enabled: False
	Refund Check 066112-000, 10009 FRANKLIN	934.64	08/21/2023	34-00-20100	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Refund Check 066112-000, 10009 FRANKLIN	175.76	08/21/2023	34-00-20100	
	Check Total:	1,110.40			
Vendor: 7774	PHYSICIANS IMMEDIATE CARE - CHICAG			Check Sequence: 105	ACH Enabled: False
4342765	New Hire DOT physicals x2 July2023	504.00	09/08/2023	10-52-53000	
4342765	New Hire Firefighters physicals x3 July2023	2,054.00	09/08/2023	10-52-53000	
4342765	New Hire Police officer physical x1 July2023	596.00	09/08/2023	10-52-53000	
4342765	New Hire Clerks office drug screen x1 July2023	115.00	09/08/2023	10-52-53000	
	Check Total:	3,269.00			
Vendor: 4272	PRESIGE DECORATING INC			Check Sequence: 106	ACH Enabled: False
1052	Painting front of fire station 1	2,070.00	09/08/2023	10-30-62040	
	Check Total:	2,070.00			
Vendor: 2419	RUSSO'S POWER EQUIPMENT			Check Sequence: 107	ACH Enabled: False
SPI20364803	Air filter cover and cap # wright standard lawnmower	49.87	09/08/2023	08-01-50034	
	Check Total:	49.87			
Vendor: 1899	SERVICE SANITATION, INC.			Check Sequence: 108	ACH Enabled: False
8683540	Portable restrooms	182.67	09/08/2023	10-90-62600	
	Check Total:	182.67			
Vendor: 1630	SHERMAN MECHANICAL			Check Sequence: 109	ACH Enabled: False
C011385	Quarterly billing for service maint agreement	4,248.00	09/08/2023	10-20-52600	
J019574	Replace motor and blower in bathroom exhaust fan	1,688.00	09/08/2023	10-20-52600	
	Check Total:	5,936.00			
Vendor: 3336	SMITH LASALLE			Check Sequence: 110	ACH Enabled: False
354.19.10	9621 Pacific Ave bldg demo 7/31-8/27/2023	2,546.00	09/08/2023	10-90-82800	
355.19.24	9545 Belmont site improvements 7/31-8/27/2023	11,127.00	09/08/2023	41-01-82800	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
469.21.25	10500 Grand Ave redevelopment 7/31-8/27/2023	1,620.00	09/08/2023	43-01-57000	
470.21.23	Grand Ave improvements 7/31-8/27/2023	625.00	09/08/2023	22-01-82800	
472.21.31	Franklin AVe STP Phase III 7/31-8/27/2023	15,105.00	09/08/2023	65-10-82820	
573.22.13	King st improvements 7/31-8/27/2023	5,095.00	09/08/2023	65-20-82800	
585.22.17	Crown Area roadway 7/31-8/27/2023	1,120.00	09/08/2023	12-01-58000	
586.22.7	Schiller Blvd Phase 1 7/31-8/27/2023	7,500.00	09/08/2023	65-10-86000	
618.23.4	Village engineering/ PW mgmt 7/31-8/27/2023	10,136.00	09/08/2023	10-90-82800	
618.23.4	Village engineering/ PW mgmt 7/31-8/27/2023	20,272.00	09/08/2023	34-01-82800	
618.23.4	Village engineering/ PW mgmt 7/31-8/27/2023	20,272.00	09/08/2023	34-02-82800	
619.23.4	Utilities GIS services 7/31-8/27/2023	2,437.50	09/08/2023	34-01-62870	
619.23.4	Utilities GIS services 7/31-8/27/2023	2,437.50	09/08/2023	34-02-62870	
620.23.4	2023 50/50 sidewalk 7/31-8/27/2023	5,530.00	09/08/2023	34-01-69050	
621.23.4	2023 Lead services replacement 7/31-8/27/2023	1,905.00	09/08/2023	34-01-82800	
622.23.4	2023 Sewer lining program 7/31-8/27/2023	7,290.00	09/08/2023	34-02-83190	
	Check Total:	115,018.00			
Vendor: 2118	SPACECO INC			Check Sequence: 111	ACH Enabled: False
94071	Professional services for FP Crown Ave 6/25-7/29/2023	10,087.50	09/08/2023	12-01-57000	
94072	Professional services for Schiller Blvd 6/25-7/29/2023	4,235.00	09/08/2023	65-10-86000	
94073	Professional services for FP Hotel site 6/25-7/29/2023	742.50	09/08/2023	22-01-64000	
94074	Professional services for FP Belmont & 25th Ave 6/25-7/29/2023	10,713.50	09/08/2023	41-01-81000	
	Check Total:	25,778.50			
Vendor: 3223	STATE INDUSTRIAL PRODUCTS			Check Sequence: 112	ACH Enabled: False
903002742	Drain rocket	276.10	09/08/2023	34-01-62590	
903002743	Primezymes, sewer solvents	1,720.40	09/08/2023	34-02-63070	
903014129	Cleaning supplies	210.72	09/08/2023	10-30-62030	
903014215	Laundry detergent, tier programs	408.27	09/08/2023	10-30-62030	
903015742	Cleaners for the toliets	245.84	09/08/2023	10-30-62030	
	Check Total:	2,861.33			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 1565	STERICYCLE, INC			Check Sequence: 113	ACH Enabled: False
4011943903	Monthly waste services and gallon charges	22.43	09/08/2023	10-20-60630	
	Check Total:	22.43			
Vendor: 0103	TECHNOLOGY MANAGEMENT REVOLVIN			Check Sequence: 114	ACH Enabled: False
T2332013	Communication charges	942.40	09/08/2023	07-01-51200	
	Check Total:	942.40			
Vendor: 3595	THE BREWER COMPANY			Check Sequence: 115	ACH Enabled: False
202338	Yellow latex paint, brushes, sealers	228.12	09/08/2023	10-90-62600	
	Check Total:	228.12			
Vendor: 3849	THE BUSINESS PRESS			Check Sequence: 116	ACH Enabled: False
48026	Vehicle tow release forms	284.00	09/08/2023	10-20-50400	
	Check Total:	284.00			
Vendor: 5423	THIRD MILLENNIUM			Check Sequence: 117	ACH Enabled: False
30331	Utility bill rendering for August 2023	2,563.47	09/08/2023	34-01-62857	
30347	Post lock box fulfillment, return mailing of stickers	3,508.70	09/08/2023	10-90-62325	
	Check Total:	6,072.17			
Vendor: 3351	THOMSON REUTERS - WEST			Check Sequence: 118	ACH Enabled: False
848729826	Monthly billing	237.25	09/08/2023	10-20-52600	
	Check Total:	237.25			
Vendor: 2079	TRAFFIC CONTROL & PROTECTION, INC.			Check Sequence: 119	ACH Enabled: False
115587	Telspar posts	1,448.75	09/08/2023	10-90-62610	
	Check Total:	1,448.75			
Vendor: 3638	ANTHONY TRICOCI			Check Sequence: 120	ACH Enabled: False
08082023	Reimbursement for antifreeze purchase	62.67	09/08/2023	10-30-50100	
	Check Total:	62.67			
Vendor: 5041	ULINE SHIPPING SUPPLY SPECIALISTS			Check Sequence: 121	ACH Enabled: False
166477207	Supplies- gym wipes	194.65	09/08/2023	10-20-60630	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	194.65			
Vendor: 0160	UNITED RADIO COMMUNICATIONS			Check Sequence: 122	ACH Enabled: False
80002851	Service contract Sept2023	703.75	09/08/2023	07-01-60000	
	Check Total:	703.75			
Vendor: 0460	UTILITY SERVICE COMPANY, INC.			Check Sequence: 123	ACH Enabled: False
586458	Elevated Belmont Ave tank	10,291.00	09/08/2023	34-01-88906	
586648	Elevated Franklin Ave clearing tank	7,404.00	09/08/2023	34-01-88906	
586757	Ground storage Curtis	15,282.93	09/08/2023	34-01-88906	
586758	Ground storage King st west tank	45,048.66	09/08/2023	34-01-88906	
586759	Ground storage King st east tank	39,172.75	09/08/2023	34-01-88906	
	Check Total:	117,199.34			
Vendor: 5425	VERIZON WIRELESS			Check Sequence: 124	ACH Enabled: False
9940568661	ETSB 911 monthly charges- 6/26-7/25/23 #980431441-00001	806.72	09/08/2023	07-01-51200	
9940568662	ETSB 911 monthly charges- 6/26-7/25/23 #980431441-00002	923.43	09/08/2023	07-01-51200	
9941765619	Data charges for mobile jetpack- 7/11-8/10/23 #842001631-00001	83.07	09/08/2023	10-02-51200	
	Check Total:	1,813.22			
Vendor: 0351	WAREHOUSE DIRECT			Check Sequence: 125	ACH Enabled: False
IN500113	Copier page counts for all copiers for Aug	560.84	09/08/2023	10-02-80001	
	Check Total:	560.84			
Vendor: 4140	WHEATLAND TITLE COMPANY			Check Sequence: 126	ACH Enabled: False
678321	Title for OML0046- Franklin Ave reconstruction project	75.00	09/08/2023	65-10-54100	
	Check Total:	75.00			
Vendor: 0207	ZENGER'S INDUSTRIAL SUPPLY			Check Sequence: 127	ACH Enabled: False
INV-Z-79352	Adjustable hook spanner wrench	70.97	09/08/2023	34-01-62070	
	Check Total:	70.97			
Vendor: 0209	ZIEBELL WATER SERVICE PRODUCTS			Check Sequence: 128	ACH Enabled: False
262733-000	60 ft copper tubing	1,706.40	09/08/2023	34-01-62860	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	1,706.40			
	Total for Check Run:	1,165,970.58			
	Total of Number of Checks:	128			

Accounts Payable

Manual Check Proof List

User: cperez
Printed: 08/29/2023 - 4:01PM
Batch: 00414.08.2023

Invoice No	Amount	Payment Date	Description	Check Number	Date	Acct Number	reference
Vendor: 4957	VISA - PARTNERSHIP FINANCIAL						
				333264	08/14/2023		
07232023	442.23	08/14/2023	Case of 40 light bulbs- Lumens			10-20-52600	
Total for Check	442.23						
Total for 4957	442.23						
Total Checks:	442.23						

Accounts Payable

Manual Check Proof List

User: cperez
Printed: 08/29/2023 - 12:45PM
Batch: 00425.08.2023

Invoice No	Amount	Payment Date	Description	Check Number	Date	Acct Number	reference
Vendor: 2103	ANDY SMOLEN						
				333397	08/25/2023		
082223	88.52	08/25/2023	Reimb for supplies for Bee Day on 8/19/23			10-90-62680	
Total for Check	88.52						
Total for 2103	88.52						
Vendor: 4036	KIM MONROE						
				333396	08/25/2023		
08252023	311.09	08/25/2023	Refund of overpymt of health & dental insurance Aug2023			10-52-59000	
Total for Check	311.09						
Total for 4036	311.09						
Vendor: 6056	FRANKLIN PARK P.D 1505 ACCOU						
				333395	08/25/2023		
08252023	25,427.00	08/25/2023	Portion of 1505 vehicle sales at auction			10-20-38000	
Total for Check	25,427.00						
Total for 6056	25,427.00						
Total Checks:	25,826.61						

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE
NUMBER 2324-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 9569 SCHILLER BOULEVARD)

BARRETT F. PEDERSEN, Village President
APRIL ARELLANO, Village Clerk

IRENE AVITIA
GILBERT J. HAGERSTROM
JOHN JOHNSON
WILLIAM RUHL
KAREN SPECIAL
ANDY YBARRA
Trustees

Published in pamphlet form by authority of the President and Village Clerk of the Village of Franklin Park on 09/05/23
Village of Franklin Park – 9500 Belmont Avenue - Franklin Park, Illinois 60131

ORDINANCE NUMBER 2324-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 9569 SCHILLER BOULEVARD)

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 9569 Schiller Boulevard; 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 September 2023, 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 September 2023.

_____
BARRETT F. PEDERSEN
VILLAGE PRESIDENT

ATTEST:

_____
APRIL ARELLANO
VILLAGE CLERK

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE
NUMBER 2324-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 2921 EDGINGTON STREET)

BARRETT F. PEDERSEN, Village President
APRIL ARELLANO, Village Clerk

IRENE AVITIA
GILBERT J. HAGERSTROM
JOHN JOHNSON
WILLIAM RUHL
KAREN SPECIAL
ANDY YBARRA
Trustees

Published in pamphlet form by authority of the President and Village Clerk of the Village of Franklin Park on 09/05/23
Village of Franklin Park – 9500 Belmont Avenue - Franklin Park, Illinois 60131

ORDINANCE NUMBER 2324-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 2921 EDGINGTON 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 2921 Edgington 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 September 2023, 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 September 2023.

_____
BARRETT F. PEDERSEN
VILLAGE PRESIDENT

ATTEST:

_____
APRIL ARELLANO
VILLAGE CLERK

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 2324-G-__

AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS APPROVING AN AGREEMENT WITH THE HEZNER CORPORATION FOR PROFESSIONAL CONSULTING SERVICES

BARRETT F. PEDERSEN, Village President
APRIL ARELLANO, Village Clerk

IRENE AVITIA
GILBERT J. HAGERSTROM
JOHN JOHNSON
WILLIAM RUHL
KAREN SPECIAL
ANDY YBARRA
Trustees

Published in pamphlet form by authority of the President and Village Clerk of the Village of Franklin Park on 09/05/23
Village of Franklin Park – 9500 Belmont Avenue - Franklin Park, Illinois 60131

ORDINANCE NUMBER 2324-G _____

AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS APPROVING AN AGREEMENT WITH THE HEZNER CORPORATION FOR PROFESSIONAL CONSULTING SERVICES

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.

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 recital and legislative finding is found to be true and correct and is hereby incorporated herein and made a part hereof, as if fully set forth in its entirety.

Section 2. The Agreement for Professional Consulting Services by and between the Hezner Corporation and the Village of Franklin Park (the "*Agreement*"), a copy of which is attached hereto and made a part hereof as Exhibit A, is hereby approved in the form presented to this Village Board, with such necessary changes as may be authorized by the Village President, the execution thereof to constitute the approval of the Corporate Authorities of the Village of any and all changes or revisions therein contained.

Section 3. The Village Clerk and Director of Community Development are hereby authorized and directed to deliver the Agreement and any and all other documents necessary to implement the provisions, terms, and conditions thereof, as therein described.

Section 4. The officials, officers, employees, engineers, and attorneys 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 Agreement.

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

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

Section 7. 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 September 2023, 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 September 2023.

_____
BARRETT F. PEDERSEN
VILLAGE PRESIDENT

ATTEST:

_____
APRIL ARELLANO
VILLAGE CLERK

Exhibit A

Agreement

The Village of Franklin Park

8 / 18 / 2023

Proposal

For:

Professional Consulting Services

To

Assist in the expansion of the existing Police Station for the purpose of establishing a new Franklin Park Village Hall

THE HEZNER CORPORATION

PROFESSIONAL CONSULTING SERVICES

Hezner®

Professional Services

Executive Summary

The Village of Franklin Park is seeking planning assistance that will help them establish a new Village Hall by expanding existing facilities currently occupied by the Franklin Park Police Department. The existing site parking and vehicular circulation routes can accommodate new Village Hall building improvements, and existing Police Department facilities will interface well with new Village Hall programming. The goal will be to create a common structure that seamlessly serves and represents the Village of Franklin Park and Franklin Park Police Department.

Fundamental tasks for this process will include:

- Familiarizing ourselves with the current composition and condition of the existing Franklin Park Police Station building and site.
- Developing a clear understanding of the existing Police Station programming, site usage, and circulation.
- Establish Village Hall departmental programming, preferences, and a clear understanding for how they want and need to serve the community of Franklin Park moving forward.
- Exploring how the Public, Village and Police Department will need to access the building during all times of the day, and how appropriate and specific needs can be efficiently accommodated by existing site improvements.
- Reaching a cohesive solution that blends past and future improvements into one composition that represents who the Village of Franklin Park is and wants to be moving forward.

Professional Consulting Services

For

The Village of Franklin Park

Involving

The expansion of the existing Police Station building to establish a New Village Hall

Hezner®

Professional Services

Process

- Confirm all existing building and site conditions that will be involved with the project and process.
- Establish photographic documentation to supplement forensic investigations.
- Assist in the development of electronic building models of the existing structure to use when establishing new building concepts.
- Develop a clear understanding of how the existing Police Department functions on a daily basis.
- Confirm what Village Hall departments will be included in the project, how each department functions independently and how they function within the Village as a whole.
- Confirm the programming needed to accommodate each staff role, how they serve the public and each other.
- Work with Village representatives to find accommodations for any/all Village departments and staff not included with the development of the new Village Hall improvement.
- Create a building program that works with the existing structure and new Village Hall program.
- Develop alternatives until preferences are confirmed. Once preferences are confirmed, develop an opinion of probable project costs that can be expected.

Fee Structure

Professional Consulting Services Fees.....$35,000.00

Reimbursable costs for printing and presentation materials will be billed at 1.10 x cost.

Proposed Timeline:

The Hezner Corporation will work with representatives from the Village of Franklin Park to develop a time-line for the scope of work described above.

Hezner®

Professional Services

Proposal Acceptance

Professional Consulting Services

By my signature, I indicate that I understand and am in agreement with the information listed above involving the consulting work scope, and authorize The Hezner Corporation to proceed with the Professional Services outlined in this proposal.

Mr. John Schneider Date:

Director of Community Development

Village of Franklin Park

Mr. Kurt Hezner Date: 8/18/2023

President, The Hezner Corporation

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 2324-G- __

AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK APPROVING AN INTERGOVERNMENTAL AGREEMENT FOR CLIMATE RESILIENCY PLANNING SERVICES FROM THE COUNTY OF COOK

BARRETT F. PEDERSEN, Village President
APRIL ARELLANO, Village Clerk

IRENE AVITIA
GILBERT J. HAGERSTROM
JOHN JOHNSON
WILLIAM RUHL
KAREN SPECIAL
ANDY YBARRA
Trustees

Published in pamphlet form by authority of the President and Village Clerk of the Village of Franklin Park on 09/05/23
Village of Franklin Park – 9500 Belmont Avenue - Franklin Park, Illinois 60131

ORDINANCE NUMBER 2324-G- __

AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK APPROVING AN INTERGOVERNMENTAL AGREEMENT FOR CLIMATE RESILIENCY PLANNING SERVICES FROM THE COUNTY OF COOK

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, Article VII, Section 10 of the Illinois Constitution of 1970 authorizes units of local government to enter into contract to exercise, combine or transfer any power or function not prohibited by law; and

WHEREAS, the Intergovernmental Cooperation Act, 5 ILCS 220/1 *et seq.*, (the *"Act"*) authorizes units of local government to exercise jointly with any public agency of the State, including other units of local government, any power, privilege, or authority which may be exercised by a unit of local government individually, and to enter into contract for the performance of governmental services, activities, or undertakings; and

WHEREAS, the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois (the *"Corporate Authorities"*) find that it is in the best interest of the Village to approve the Intergovernmental Agreement for Climate Resiliency Planning Services with the County of Cook.

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 Intergovernmental Agreement between Cook County and the Village of Franklin Park, Cook County, Illinois for Climate Resiliency Planning Services (the "*Intergovernmental Agreement*"), 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 such necessary changes as may be authorized by the Village President, 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, officers, employees, engineers, and attorneys of the Village are hereby authorized to undertake actions on the part of the Village as contained in the Intergovernmental Agreement to complete satisfaction of the provisions, terms or conditions stated therein.

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 September 2023, 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 September 2023.

_____
BARRETT F. PEDERSEN
VILLAGE PRESIDENT

ATTEST:

_____
APRIL ARELLANO
VILLAGE CLERK

Exhibit A

Intergovernmental Agreement

INTERGOVERNMENTAL AGREEMENT BETWEEN COOK COUNTY AND THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS FOR CLIMATE RESILIENCY PLANNING SERVICES

This Agreement (hereafter "Agreement") is entered into this _____ day of September 2023, by and between the COUNTY OF COOK, a body politic and corporate existing under the virtue of the laws of the State of Illinois (hereafter "County") and the VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS (hereafter "Community"), a unit of local government under Article VII of the Illinois Constitution of 1970 (hereafter "District"), collectively the "Parties".

WHEREAS, the Illinois Constitution of 1970, Article VII, Section 10 and the Intergovernmental Cooperation Act (5 ILCS 220/1 et seq.) authorize the County and District to cooperate in the performance of their respective duties and responsibilities by contracts and other agreements; and

WHEREAS, more than $1 billion in federal funds has been allocated directly to Cook County under provisions of the American Rescue Plan Act (ARPA). ARPA is designed to stimulate the U.S. economy, support individuals and families, and curb the spread of the COVID-19 virus. This one-time infusion of federal dollars will support both immediate recovery needs and long-term transformative initiatives; and

WHEREAS, the County's Policy Roadmap's Sustainable Communities goal is to support healthy, resilient communities that thrive economically, socially, and environmentally; and

WHEREAS, the County Board passed a Resolution on January 10, 2022, that authorized $25,000,000 in ARPA funding for Sustainable Community programs including $15,944,641 for Climate Resiliency Plan Development for Communities program (hereafter "Resiliency Planning Program"); and

WHEREAS, the County has allocated ARPA Resiliency Planning Program funding to support five communities in developing individualized climate resiliency plans (hereafter "Services") with the guidance of a contracted consultant (hereafter "Consultant") to engage with residents and community leaders, evaluate climate risk, identify possible solutions and measures that will help the communities be more resilient in the face of climate changes; and

WHEREAS, environmental health and resilience are critical to the health and well-being of Cook County residents and can significantly reduce the human and economic toll of climate change and natural disasters; and

WHEREAS, many areas along Cook County's industrial corridors have become increasingly residential and home to growing immigrant communities and communities of color that are disproportionately impacted by air, land, and water pollutants; and

WHEREAS, many communities in suburban Cook County are at risk for extreme flooding, temperature increases and other climate risks but have limited resources to plan for resiliency and invest in adaptation measures to ensure residents and businesses thrive; and

WHEREAS, residents in BIPOC communities have disproportionately suffered the burden of pollution and climate change impacts due to segregation, disinvestment and insufficient environmental management and disaster preparedness; and

WHEREAS, in accordance with the foregoing, the County and the Community desire to enter into this Agreement to authorize the County's activities related to the Program: and

WHEREAS, Cook County, led by the Cook County Board President, will work with communities most impacted by environmental injustice to prioritize projects that will help address past harms, expand opportunities, improve the local environment, and enhance the quality of life.

NOW, THEREFORE, for and in consideration of the mutual covenants and agreements provided herein, and for other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties agree as follows:

I. INCORPORATION OF RECITALS.

The facts and statements contained in the preamble of this Agreement are hereby incorporated as though fully set forth herein.

II. TERM.

The planning services contemplated by this Agreement shall be completed no later than December 31, 2026.This Agreement shall be effective as of the latest date of signing by a Party and shall continue through December 31, 2026, or until all Parties agree in writing that the services contemplated by this Agreement have been completed, whichever is sooner.

This Agreement may be terminated by any Party without cause or for convenience at any time by providing at least thirty (30) days written notice to the other Parties.

III. COUNTY OBLIGATIONS.

1. The County agrees to provide climate resiliency planning services at its expense

2. The Parties agree that the County will expend funds for Services directly to the Consultant.

3. The County shall be responsible for initiating, maintaining, and supervising all Services and activities organized by the Consultant in connection with the performance of this Agreement.

4. The County may at its discretion and dependent on the availability of funds, make available resources for implementation of select recommendations of the Resiliency Plans resulting from these agreements. Entering into this Agreement is not a guarantee that such implementation resources will be provided.

IV. COMMUNITY OBLIGATIONS.

1. The Community shall be responsible for identifying a point-of-contact for the Program who will communicate with the County and Consultant on a mutually agreed upon schedule to share necessary information, including but not limited to operating data, existing Community plans.

2. The Community shall recommend community leaders and residents for engagement and share relevant engagement announcements with community members via existing means such as newsletters, social media, or posted flyers.

3. The Community shall cooperate with the Consultant to the satisfaction of the County. Should a Community fail to cooperate to the satisfaction of both the Consultant or County, the Community shall be notified in writing by providing written notice to the Community point of contact identified below in Section VII (2), and the Community shall have thirty days from receipt of notice to remedy any concerns. Should the Community fail to remedy within that timeframe, the County reserves the right to immediately terminate this Agreement with said Community.

VI. INDEMINFICATION AND INSURANCE

1. Each party agrees to defend, indemnify and hold one another harmless from and against any and all liability, loss, expense, attorneys' fees, or claims for injury or damages arising from the performance of this Agreement, but only in proportion to and to the extent such liability, loss, expense, attorneys' fees, or claims for injury or damages are caused by or result from the negligent or intentional acts or omissions of the indemnifying party, its president, commissioners, officers, agents, employees, and representatives.

2. Each party shall maintain, at its own expense, during the term of this Agreement, insurance coverage. Each party shall maintain general liability insurance, whether through commercial policy or through a program of self-insurance. Each party agrees to maintain adequate worker's compensation, disability, unemployment insurance and insurance required under applicable laws for those of its employees involved in the performance of this Agreement and

VII. MISCELLANEOUS PROVISIONS

1. Neither this Agreement, nor any of the rights, interests, or obligations under the Agreement, shall be assigned, in whole or in part, by operation of law or otherwise by either party without the prior written consent of the relevant Parties.

2. The Parties agree to identify a primary liaison as a point of contact and share that person's contact information. These individuals shall be authorized to act on behalf of the Parties to plan for and facilitate the implementation of this Agreement and to provide and receive information pursuant to this Agreement. Should the point of contact for a Community change, the Community shall designate a new point of contact and so notify the County and Consultant within fourteen (14) days.

3. The provisions of this Agreement shall be governed by and construed and enforced in accordance with the laws of the State of Illinois. Jurisdiction shall be in the Cook County Circuit Court, Cook County, Illinois.

4. Each party shall comply with all applicable state and local laws governing any activities undertaken during the performance of this Agreement, including but not limited to compliance with prevailing wage laws (820 ILCS 130/01 et seq.).

5. This Agreement shall be binding upon and inure to the benefit of the successors and assigns of the Parties as if they too were parties to this Agreement.

6. The invalidity of any provisions of this Agreement shall not render invalid any other provision herein. If for any reason any provision of this Agreement is determined by a court of competent jurisdiction to be invalid or unenforceable, that provision shall be deemed severed and this Agreement shall remain in full force and effect with that provision severed or modified by court order.

7. This Agreement may be executed in multiple counterparts or duplicate counterparts, each of which shall constitute and be deemed as one and the same document.

8. This Agreement contains the entire agreement of the Parties and shall supersede any prior written or oral agreements or understandings. This Agreement may only be altered, modified, or amended upon the written consent and agreement of all Parties hereto duly adopted as required by law. This Section shall not be interpreted to preclude or limit however, the amendment or modification of regulations, procedures or policies established by the parties.

9. All notices required pursuant to this Agreement shall be in writing and addressed to the Parties at their respective addresses set forth below. All such notices shall be deemed duly given if hand delivered or if deposited in the United States mail, postage prepaid, registered, or certified, return receipt requested. Notice as provided herein does not waive service of summons or process.

County of Cook
Attn: Department of Environment & Sustainability
Director, Deborah Stone and Deputy Director, Kevin Schnoes
69 W. Washington, Room 1900
Chicago, IL 60602

COMMUNITY
Village of Franklin Park
9500 Belmont Avenue
Franklin Park, Illinois 60131
Attn: Department of Community Development and Zoning
Director of Community Development

Changes in addresses must be in writing and delivered in accordance with the provisions of this Section. Notices delivered by mail are considered received three days after mailing. Notices delivered personally are considered effective upon receipt. Refusal to accept delivery has the same effect as receipt.

(*Intentionally Left Blank*)

IN WITNESS WHEREOF, the parties have executed and entered into this Agreement on the date and year first written above.

COUNTY OF COOK

By: _____

Deborah Stone, Department of Environment & Sustainability

VILLAGE OF FRANKLIN PARK

By: _____

Barrett Petersen, Village President

Attest:

By: _____

April Arellano, Village Clerk

VILLAGE OF FRANKLIN PARK
PHASE 3 EAST INDUSTRIAL PARK IMPROVEMENTS
CONTRACTOR'S BID TABULATION - AUGUST 29, 2023

				ALAMP CONCRETE CONTRACTORS, INC.		BUILDERS PAVING, LLC		SCHROEDER ASPHALT SERVICES, INC.		MARTAM CONSTRUCTION, INC.		EVERLAST BLACKTOP		ENGINEERS ESTIMATE		AVERAGE ALL BIDS	
ITEM NO.	ITEM DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
20200100	EARTH EXCAVATION	CU YD	835	$ 54.00	$ 45,090.00	$ 70.00	$ 58,450.00	$ 45.00	$ 37,575.00	$ 65.00	$ 54,275.00	$ 35.00	$ 29,225.00	$ 35.00	$ 29,225.00	$ 53.80	$ 44,923.00
20201200	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	CU YD	160	$ 10.00	$ 1,600.00	$ 65.00	$ 11,700.00	$ 50.00	$ 9,000.00	$ 65.00	$ 11,700.00	$ 39.00	$ 7,020.00	$ 35.00	$ 6,300.00	$ 45.80	$ 8,244.00
20700220	POROUS GRANULAR EMBANKMENT	CU YD	180	$ 10.00	$ 1,800.00	$ 58.00	$ 10,440.00	$ 60.00	$ 10,800.00	$ 76.00	$ 13,680.00	$ 54.00	$ 9,720.00	$ 65.00	$ 11,700.00	$ 51.60	$ 9,288.00
20800150	TRENCH BACKFILL	CU YD	196	$ 10.00	$ 1,960.00	$ 15.00	$ 2,940.00	$ 17.00	$ 3,332.00	$ 68.00	$ 13,328.00	$ 47.00	$ 9,212.00	$ 45.00	$ 8,820.00	$ 31.40	$ 6,154.40
25100630	EROSION CONTROL BLANKET	SQ YD	2970	$ 1.00	$ 2,970.00	$ 1.00	$ 2,970.00	$ 2.30	$ 6,831.00	$ 2.00	$ 5,940.00	$ 2.00	$ 5,940.00	$ 3.00	$ 8,910.00	$ 1.66	$ 4,930.20
28000250	TEMPORARY EROSION CONTROL SEEDING	POUND	72	$ 0.10	$ 7.20	$ 1.00	$ 72.00	$ 12.00	$ 864.00	$ 1.00	$ 72.00	$ 2.00	$ 144.00	$ 5.00	$ 360.00	$ 3.22	$ 231.84
28000400	PERIMETER EROSION BARRIER	FOOT	1580	$ 1.00	$ 1,580.00	$ 3.25	$ 5,135.00	$ 6.00	$ 9,480.00	$ 4.20	$ 6,636.00	$ 2.00	$ 3,160.00	$ 4.00	$ 6,320.00	$ 3.29	$ 5,198.20
28000510	INLET FILTERS	EACH	31	$ 15.00	$ 465.00	$ 275.00	$ 8,525.00	$ 185.00	$ 5,735.00	$ 255.00	$ 7,905.00	$ 1.00	$ 31.00	$ 200.00	$ 6,200.00	$ 146.20	$ 4,532.20
28001100	TEMPORARY EROSION CONTROL BLANKET	SQ YD	2970	$ 0.10	$ 297.00	$ 1.00	$ 2,970.00	$ 2.15	$ 6,385.50	$ 1.00	$ 2,970.00	$ 1.00	$ 2,970.00	$ 3.00	$ 8,910.00	$ 1.05	$ 3,118.50
30201700	PORTLAND CEMENT	TON	135	$ 226.00	$ 30,510.00	$ 200.00	$ 27,000.00	$ 230.00	$ 31,050.00	$ 257.00	$ 34,695.00	$ 220.00	$ 29,700.00	$ 160.00	$ 21,600.00	$ 226.60	$ 30,591.00
31101200	SUBBASE GRANULAR MATERIAL, TYPE B 4"	SQ YD	1596	$ 7.00	$ 11,172.00	$ 12.00	$ 19,152.00	$ 8.00	$ 12,768.00	$ 9.00	$ 14,364.00	$ 5.00	$ 7,980.00	$ 6.00	$ 9,576.00	$ 8.20	$ 13,087.20
31101400	SUBBASE GRANULAR MATERIAL, TYPE B 6"	SQ YD	67	$ 11.75	$ 787.25	$ 27.00	$ 1,809.00	$ 12.00	$ 804.00	$ 16.00	$ 1,072.00	$ 8.00	$ 536.00	$ 8.00	$ 536.00	$ 14.95	$ 1,001.65
35101600	AGGREGATE BASE COURSE, TYPE B 4"	SQ YD	240	$ 9.50	$ 2,280.00	$ 18.00	$ 4,320.00	$ 10.00	$ 2,400.00	$ 9.00	$ 2,160.00	$ 6.00	$ 1,440.00	$ 6.00	$ 1,440.00	$ 10.50	$ 2,520.00
35102000	AGGREGATE BASE COURSE, TYPE B 6"	SQ YD	1332	$ 12.00	$ 15,984.00	$ 17.50	$ 23,310.00	$ 13.80	$ 18,381.60	$ 15.50	$ 20,646.00	$ 10.00	$ 13,320.00	$ 8.00	$ 10,656.00	$ 13.76	$ 18,328.32
35800100	PREPARATION OF BASE	SQ YD	508	$ 2.50	$ 1,270.00	$ 6.00	$ 3,048.00	$ 2.50	$ 1,270.00	$ 6.00	$ 3,048.00	$ 1.80	$ 914.40	$ 7.50	$ 3,810.00	$ 3.76	$ 1,910.08
40600290	BITUMINOUS MATERIALS (TACK COAT)	POUND	4402	$ 0.01	$ 44.02	$ 0.01	$ 44.02	$ 0.01	$ 44.02	$ 1.90	$ 8,363.80	$ 1.00	$ 4,402.00	$ 0.50	$ 2,201.00	$ 0.59	$ 2,579.57
40600990	TEMPORARY RAMP	SQ YD	560	$ 1.00	$ 560.00	$ 6.50	$ 3,640.00	$ 10.00	$ 5,600.00	$ 18.00	$ 10,080.00	$ 42.00	$ 23,520.00	$ 15.00	$ 8,400.00	$ 15.58	$ 8,680.00
40604062	HOT-MIX ASPHALT SURFACE COURSE, IL-9.5, MIX "D", N70	TON	522	$ 100.00	$ 52,200.00	$ 95.00	$ 49,590.00	$ 100.00	$ 52,200.00	$ 108.00	$ 56,376.00	$ 115.80	$ 60,447.60	$ 95.00	$ 49,590.00	$ 101.76	$ 54,162.72
40701801	HOT-MIX ASPHALT PAVEMENT (FULL DEPTH), 6"	SQ YD	4390	$ 34.00	$ 149,260.00	$ 29.00	$ 127,310.00	$ 31.50	$ 138,285.00	$ 36.00	$ 158,040.00	$ 35.00	$ 153,650.00	$ 31.00	$ 136,090.00	$ 33.10	$ 145,309.00
42300400	PORTLAND CEMENT CONCRETE DRIVEWAY PAVEMENT, 8 INCH	SQ YD	612	$ 107.00	$ 65,484.00	$ 99.00	$ 60,588.00	$ 150.00	$ 91,800.00	$ 116.00	$ 70,992.00	$ 160.00	$ 97,920.00	$ 65.00	$ 39,780.00	$ 126.40	$ 77,356.80
42400300	PORTLAND CEMENT CONCRETE SIDEWALK 6 INCH	SQ FT	2462	$ 10.00	$ 24,620.00	$ 10.00	$ 24,620.00	$ 14.00	$ 34,468.00	$ 10.00	$ 24,620.00	$ 14.00	$ 34,468.00	$ 8.00	$ 19,696.00	$ 11.60	$ 28,559.20
42400410	PORTLAND CEMENT CONCRETE SIDEWALK 8 INCH	SQ FT	2497	$ 12.50	$ 31,212.50	$ 12.00	$ 29,964.00	$ 16.00	$ 39,952.00	$ 12.00	$ 29,964.00	$ 16.00	$ 39,952.00	$ 10.00	$ 24,970.00	$ 13.70	$ 34,208.90
44000100	PAVEMENT REMOVAL	SQ YD	5970	$ 6.75	$ 40,297.50	$ 12.00	$ 71,640.00	$ 10.00	$ 59,700.00	$ 13.00	$ 77,610.00	$ 3.45	$ 20,596.50	$ 6.50	$ 38,805.00	$ 9.04	$ 53,968.60
44000153	HOT-MIX ASPHALT SURFACE REMOVAL, 1"	SQ YD	315	$ 9.00	$ 1,035.00	$ 25.00	$ 2,875.00	$ 5.00	$ 575.00	$ 3.75	$ 431.25	$ 2.70	$ 310.50	$ 15.00	$ 1,725.00	$ 9.09	$ 1,045.35
44000159	HOT-MIX ASPHALT SURFACE REMOVAL, 2 1/2"	SQ YD	3727	$ 3.40	$ 12,671.80	$ 6.50	$ 24,225.50	$ 3.50	$ 13,044.50	$ 3.75	$ 13,976.25	$ 3.40	$ 12,671.80	$ 8.00	$ 29,816.00	$ 4.11	$ 15,317.97
44000200	DRIVEWAY PAVEMENT REMOVAL	SQ YD	850	$ 15.00	$ 12,750.00	$ 18.00	$ 15,300.00	$ 18.00	$ 15,300.00	$ 13.00	$ 11,050.00	$ 18.00	$ 15,300.00	$ 12.00	$ 10,200.00	$ 16.40	$ 13,940.00
44000300	CURB REMOVAL	FOOT	35	$ 11.00	$ 385.00	$ 10.00	$ 350.00	$ 10.00	$ 350.00	$ 17.00	$ 595.00	$ 10.00	$ 350.00	$ 10.00	$ 350.00	$ 11.60	$ 406.00
44000500	COMBINATION CURB AND GUTTER REMOVAL	FOOT	1949	$ 5.50	$ 10,719.50	$ 6.00	$ 11,694.00	$ 8.00	$ 15,592.00	$ 10.00	$ 19,490.00	$ 8.00	$ 15,592.00	$ 6.00	$ 11,694.00	$ 7.59	$ 14,617.50
44000600	SIDEWALK REMOVAL	SQ FT	2570	$ 3.00	$ 4,883.00	$ 3.00	$ 7,710.00	$ 4.00	$ 10,280.00	$ 3.00	$ 7,710.00	$ 2.00	$ 5,140.00	$ 2.00	$ 5,140.00	$ 2.78	$ 7,144.60
550A0070	STORM SEWERS, CLASS A, TYPE 1 15"	FOOT	185	$ 115.00	$ 21,275.00	$ 115.00	$ 21,275.00	$ 130.00	$ 24,050.00	$ 116.00	$ 21,460.00	$ 121.00	$ 22,385.00	$ 100.00	$ 18,500.00	$ 119.40	$ 22,089.00
550A2320	STORM SEWERS, RUBBER GASKET, CLASS A, TYPE 1 12"	FOOT	107	$ 85.00	$ 9,095.00	$ 110.00	$ 11,770.00	$ 125.00	$ 13,375.00	$ 112.00	$ 11,984.00	$ 121.00	$ 12,947.00	$ 110.00	$ 11,770.00	$ 110.60	$ 11,834.20
550A2540	STORM SEWERS, RUBBER GASKET, CLASS A, TYPE 2 18"	FOOT	92	$ 136.00	$ 12,512.00	$ 120.00	$ 11,040.00	$ 135.00	$ 12,420.00	$ 131.00	$ 12,052.00	$ 132.00	$ 12,144.00	$ 120.00	$ 11,040.00	$ 130.80	$ 12,033.60
550A2560	STORM SEWERS, RUBBER GASKET, CLASS A, TYPE 2 24"	FOOT	157	$ 181.00	$ 28,417.00	$ 130.00	$ 20,410.00	$ 145.00	$ 22,765.00	$ 158.00	$ 24,806.00	$ 164.00	$ 25,748.00	$ 140.00	$ 21,980.00	$ 155.60	$ 24,429.20
55100700	STORM SEWER REMOVAL 15"	FOOT	160	$ 1.00	$ 160.00	$ 5.00	$ 800.00	$ 6.00	$ 1,080.00	$ 11.00	$ 1,980.00	$ 40.00	$ 7,200.00	$ 12.00	$ 2,160.00	$ 12.60	$ 2,268.00
60108204	PIPE UNDERDRAINS, TYPE 2, 4"	FOOT	160	$ 43.50	$ 6,960.00	$ 47.00	$ 7,520.00	$ 52.00	$ 8,320.00	$ 66.00	$ 10,560.00	$ 31.00	$ 4,960.00	$ 30.00	$ 4,800.00	$ 47.90	$ 7,664.00
60200605	CATCH BASINS, TYPE A, 4'-DIAMETER, TYPE 1 FRAME, CLOSED LID	EACH	1	$ 4,500.00	$ 4,500.00	$ 5,150.00	$ 5,150.00	$ 5,700.00	$ 5,700.00	$ 4,860.00	$ 4,860.00	$ 4,000.00	$ 4,000.00	$ 3,500.00	$ 3,500.00	$ 4,842.00	$ 4,842.00
60218400	MANHOLES, TYPE A, 4'-DIAMETER, TYPE 1 FRAME, CLOSED LID	EACH	1	$ 4,650.00	$ 4,650.00	$ 4,950.00	$ 4,950.00	$ 5,500.00	$ 5,500.00	$ 4,860.00	$ 4,860.00	$ 4,300.00	$ 4,300.00	$ 3,500.00	$ 3,500.00	$ 4,852.00	$ 4,852.00
60221100	MANHOLES, TYPE A, 5'-DIAMETER, TYPE 1 FRAME, CLOSED LID	EACH	3	$ 6,350.00	$ 19,050.00	$ 6,950.00	$ 20,850.00	$ 7,600.00	$ 23,400.00	$ 6,410.00	$ 19,230.00	$ 5,300.00	$ 15,900.00	$ 4,200.00	$ 12,600.00	$ 6,562.00	$ 19,686.00
60223800	MANHOLES, TYPE A, 6'-DIAMETER, TYPE 1 FRAME, CLOSED LID	EACH	1	$ 9,925.00	$ 9,925.00	$ 9,850.00	$ 9,850.00	$ 11,000.00	$ 11,000.00	$ 7,990.00	$ 7,990.00	$ 8,200.00	$ 8,200.00	$ 5,000.00	$ 5,000.00	$ 9,393.00	$ 9,393.00
60236200	INLETS, TYPE A, TYPE B GRATE	EACH	2	$ 2,900.00	$ 5,800.00	$ 1,550.00	$ 3,100.00	$ 1,750.00	$ 3,500.00	$ 1,610.00	$ 3,220.00	$ 2,000.00	$ 4,000.00	$ 2,000.00	$ 4,000.00	$ 1,962.00	$ 3,924.00
60250200	CATCH BASINS TO BE ADJUSTED	EACH	8	$ 525.00	$ 4,200.00	$ 450.00	$ 3,600.00	$ 500.00	$ 4,000.00	$ 620.00	$ 4,960.00	$ 500.00	$ 4,000.00	$ 800.00	$ 6,400.00	$ 519.00	$ 4,152.00
60255500	MANHOLES TO BE ADJUSTED	EACH	5	$ 675.00	$ 3,375.00	$ 1,050.00	$ 5,250.00	$ 1,175.00	$ 5,875.00	$ 620.00	$ 3,100.00	$ 500.00	$ 2,500.00	$ 800.00	$ 4,000.00	$ 804.00	$ 4,020.00
60265700	VALVE VAULTS TO BE ADJUSTED	EACH	4	$ 525.00	$ 2,100.00	$ 1,050.00	$ 4,200.00	$ 1,165.00	$ 4,660.00	$ 620.00	$ 2,480.00	$ 500.00	$ 2,000.00	$ 800.00	$ 3,200.00	$ 772.00	$ 3,088.00
60500040	REMOVING MANHOLES	EACH	1	$ 475.00	$ 475.00	$ 150.00	$ 150.00	$ 165.00	$ 165.00	$ 450.00	$ 450.00	$ 700.00	$ 700.00	$ 500.00	$ 500.00	$ 388.00	$ 388.00
60500050	REMOVING CATCH BASINS	EACH	5	$ 350.00	$ 1,750.00	$ 250.00	$ 1,250.00	$ 275.00	$ 1,375.00	$ 450.00	$ 2,250.00	$ 700.00	$ 3,500.00	$ 500.00	$ 2,500.00	$ 405.00	$ 2,025.00
60600605	CONCRETE CURB, TYPE B	FOOT	40	$ 56.00	$ 2,240.00	$ 60.00	$ 2,400.00	$ 50.00	$ 2,000.00	$ 37.00	$ 1,480.00	$ 70.00	$ 2,800.00	$ 20.00	$ 800.00	$ 54.60	$ 2,184.00
60603800	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.12	FOOT	2110	$ 31.50	$ 66,465.00	$ 38.00	$ 80,180.00	$ 52.00	$ 109,720.00	$ 37.00	$ 78,070.00	$ 33.00	$ 69,630.00	$ 30.00	$ 63,300.00	$ 38.30	$ 80,813.00
66400305	CHAIN LINK FENCE, 6'	FOOT	73	$ 127.00	$ 9,271.00	$ 99.44	$ 7,259.12	$ 128.00	$ 9,344.00	$ 114.00	$ 8,322.00	$ 130.00	$ 9,490.00	$ 90.00	$ 6,570.00	$ 119.69	$ 8,737.22
66408100	CHAIN LINK GATES, 6' X 22' DOUBLE	EACH	1	$ 2,250.00	$ 2,250.00	$ 2,943.87	$ 2,943.87	$ 2,300.00	$ 2,300.00	$ 2,500.00	$ 2,500.00	$ 2,400.00	$ 2,400.00	$ 3,500.00	$ 3,500.00	$ 2,478.77	$ 2,478.77
66408200	CHAIN LINK GATES, 6' X 24' DOUBLE	EACH	1	$ 2,625.00	$ 2,625.00	$ 3,262.00	$ 3,262.00	$ 2,650.00	$ 2,650.00	$ 2,500.00	$ 2,500.00	$ 2,700.00	$ 2,700.00	$ 3,800.00	$ 3,800.00	$ 2,747.40	$ 2,747.40
66900200	NON-SPECIAL WASTE DISPOSAL	CY YD	580	$ 82.50	$ 47,850.00	$ 135.00	$ 78,300.00	$ 100.00	$ 58,000.00	$ 116.00	$ 67,280.00	$ 71.00	$ 41,180.00	$ 100.00	$ 58,000.00	$ 100.90	$ 58,522.00
66900510	SOIL DISPOSAL ANALYSIS	EACH	11	$ 1,500.00	$ 16,500.00	$ 1,000.00	$ 11,000.00	$ 1,500.00	$ 16,500.00	$ 1,630.00	$ 17,930.00	$ 1,600.00	$ 17,600.00	$ 1,000.00	$ 11,000.00	$ 1,446.00	$ 15,906.00
66901001	REGULATED SUBSTANCES PRE-CONSTRUCTION PLAN	L SUM	1	$ 4,200.00	$ 4,200.00	$ 2,500.00	$ 2,500.00	$ 2,000.00	$ 2,000.00	$ 3,600.00	$ 3,600.00	$ 3,000.00	$ 3,000.00	$ 2,200.00	$ 2,200.00	$ 3,050.00	$ 3,050.00
66901003	REGULATED SUBSTANCES FINAL CONSTRUCTION REPORT	L SUM	1	$ 1,325.00	$ 1,325.00	$ 2,500.00	$ 2,500.00	$ 2,500.00	$ 2,500.00	$ 1,880.00	$ 1,880.00	$ 2,300.00	$ 2,300.00	$ 1,000.00	$ 1,000.00	$ 2,101.00	$ 2,101.00
66901006	REGULATED SUBSTANCES MONITORING	CAL DA	8	$ 775.00	$ 6,200.00	$ 800.00	$ 6,400.00	$ 1,200.00	$ 9,600.00	$ 1,000.00	$ 8,000.00	$ 970.00	$ 7,760.00	$ 1,200.00	$ 9,600.00	$ 949.00	$ 7,592.00
67100100	MOBILIZATION	L SUM	1	$ 68,000.00	$ 68,000.00	$ 48,312.29	$ 48,312.29	$ 50,000.00	$ 50,000.00	$ 70,000.00	$ 70,000.00	$ 138,000.00	$ 138,000.00	$ 52,000.00	$ 52,000.00	$ 74,862.46	$ 74,862.46
78000650	THERMOPLASTIC PAVEMENT MARKING - LINE 24"	FOOT	30	$ 75.00	$ 2,250.00	$ 84.00	$ 2,520.00	$ 100.00	$ 3,000.00	$ 146.00	$ 4,380.00	$ 100.00	$ 3,000.00	$ 40.00	$ 1,200.00	$ 101.00	$ 3,030.00
X0326806	WASHOUT BASIN	L SUM	1	$ 1,000.00	$ 1,000.00	$ 5,000.00	$ 5,000.00	$ 6,000.00	$ 6,000.00	$ 1,800.00	$ 1,800.00	$ 1,400.00	$ 1,400.00	$ 2,500.00	$ 2,500.00	$ 3,040.00	$ 3,040.00
X4022000	TEMPORARY ACCESS (COMMERCIAL ENTRANCE)	EACH	9	$ 400.00	$ 3,600.00	$ 100.00	$ 900.00	$ 250.00	$ 2,250.00	$ 1,180.00	$ 10,620.00	$ 380.00	$ 3,420.00	$ 500.00	$ 4,500.00	$ 452.00	$ 4,158.00
X6022712	CATCH BASINS, TYPE A, 4'-DIAMETER, WITH SPECIAL FRAME AND GRATE	EACH	8	$ 5,100.00	$ 20,400.00	$ 5,950.00	$ 23,800.00	$ 6,600.00	$ 26,400.00	$ 5,380.00	$ 21,520.00	$ 4,700.00	$ 18,800.00	$ 4,500.00	$ 18,000.00	$ 5,546.00	$ 22,184.00
X6026050	SANITARY MANHOLES TO BE ADJUSTED	EACH	1	$ 1,000.00	$ 1,000.00	$ 1,550.00	$ 1,550.00	$ 1,700.00	$ 1,700.00	$ 1,260.00	$ 1,260.00	$ 800.00	$ 800.00	$ 1,200.00	$ 1,200.00	$ 1,262.00	$ 1,262.00
X6640300	CHAIN LINK FENCE REMOVAL	FOOT	755	$ 1.00	$ 755.00	$ 10.64	$ 8,033.20	$ 10.00	$ 7,550.00	$ 11.00	$ 8,305.00	$ 20.00	$ 15,100.00	$ 12.00	$ 9,060.00	$ 10.51	$ 7,948.64
X7010216	TRAFFIC CONTROL AND PROTECTION, (SPECIAL)	L SUM	1	$ 67,800.00	$ 67,800.00	$ 15,000.00	$ 15,000.00	$ 20,000.00	$ 20,000.00	$ 80,000.00	$ 80,000.00	$ 171,000.00	$ 171,000.00	$ 30,000.00	$ 30,000.00	$ 70,760.00	$ 70,760.00
X8005431	LOCATING UNDERGROUND UTILITY	EACH	5	$ 25.00	$ 125.00	$ 1,250.00	$ 6,250.00	$ 1,400.00	$ 7,000.00	$ 890.00	$ 4,450.00	$ 1,000.00	$ 5,000.00	$ 600.00	$ 3,000.00	$ 913.00	$ 4,565.00
Z0013798	CONSTRUCTION LAYOUT	L SUM	1	$ 12,500.00	$ 12,500.00	$ 11,800.00	$ 11,800.00	$ 15,000.00	$ 15,000.00	$ 14,500.00	$ 14,500.00	$ 16,000.00	$ 16,000.00	$ 15,000.00	$ 15,000.00	$ 13,960.00	$ 13,960.00
Z0062456	TEMPORARY PAVEMENT	SQ YD	250	$ 10.00	$ 2,500.00	$ 41.50	$ 10,375.00	$ 33.00	$ 8,250.00	$ 74.00	$ 18,500.00	$ 35.00	$ 8,750.00	$ 25.00	$ 6,250.00	$ 38.70	$ 9,675.00
	BASE STABILIZATION, 12"	SQ YD	4384	$ 7.25	$ 31,784.00	$ 8.25	$ 36,168.00	$ 10.50	$ 46,032.00	$ 6.40	$ 28,057.60	$ 6.00	$ 26,304.00	$ 7.00	$ 30,688.00	$ 7.66	$ 33,669.12
	FLAT CURB	FOOT	1020	$ 29.00	$ 29,580.00	$ 37.00	$ 37,740.00	$ 49.00	$ 49,980.00	$ 28.00	$ 28,560.00	$ 32.00	$ 32,640.00	$ 30.00	$ 30,600.00	$ 35.00	$ 35,700.00
	HOT-MIX ASPHALT PAVEMENT (FULL DEPTH), 4 1/2"	SQ YD	1840	$ 29.00	$ 53,360.00	$ 29.00	$ 53,360.00	$ 24.00	$ 44,160.00	$ 27.00	$ 49,680.00	$ 31.00	$ 57,040.00	$ 23.00	$ 42,320.00	$ 28.00	$ 51,520.00
	SEEDING, CLASS 1A (SPECIAL)	SQ YD	2970	$ 7.75	$ 23,017.50	$ 7.00	$ 20,790.00	$ 12.00	$ 35,640.00	$ 11.00	$ 32,670.00	$ 8.00	$ 23,760.00	$ 10.00	$ 29,700.00	$ 9.19	$ 27,175.50
	TOTAL BID PROPOSAL:			$	1,134,956.27	$	1,221,000.00	$	1,318,627.62	$	1,383,895.90	$	1,419,999.80	$	1,064,058.00	$	1,295,604.12
	TOTAL BID READ AT BID OPENING:			$	1,134,956.27	$	1,221,000.00	$	1,318,627.62	$	1,383,895.90	$	1,419,729.80				
	DIFFERENCE:			$	-	$	-	$	-	$	-	$	270.00				

ELECTRICAL SYSTEMS, INC.

July 26, 2023

Mr. Joe Thomas
Village of Franklin Park
9500 Belmont Ave.
Franklin Park, IL 60131

RE:	Bid Proposal
SUBJECT:	Electrical Installation Work
PROJECT:	Main Pumping Station Generator Replacement
OWNER:	Village of Franklin Park
ESI EST. NO.:	23-120

Dear Mr. Thomas:

We are pleased to submit our *BUDGETARY* price in the amount of *FOUR HUNDRED FIVE THOUSAND FIVE HUNDRED DOLLARS ($405,500.00)*, for the electrical installation work on the referenced project, as further described in Attachment A.

The price is based solely upon the particular drawings, specifications and other contract documents listed on Attachments A and B, and the further designations, clarifications and qualifications stated on Attachment A.

This proposal is conditioned upon either the usage of the AGC/ASA/ASC "Standard Form Construction Subcontract" or a subcontract form otherwise acceptable to Electrical Systems, Inc.

Specifically, this price is predicated upon the condition that we shall receive prompt monthly payment for the value of work properly performed and material delivered, and that payment can be withheld only to the extent that the owner is withholding due to deficiencies in our work. Retainage shall not exceed the percentage actually withheld by the owner relative to our work.

The information transmitted in this proposal supersedes any previously communicated information to the contrary. Further, we reserve the right to modify our price and terms at any time prior to the time for submitting your bid to the owner, to reflect adjustments resulting from our continuing review.

Finally, and unless otherwise extended in writing from Electrical Systems, Inc., this bid including any such modifications shall remain effective and will not be further modified or withdrawn for 30 days from the bid, whichever is later.

We appreciate the opportunity to participate in your bid process. If you have any questions or wish additional information, please contact me.

Sincerely,

ELECTRICAL SYSTEMS, INC.

David Claahsen

David Claahsen
Project Manager

DC/ds

cc: R. Bergeron Sr., ESI, B. Bergeron, R. Bergeron, Jr., ESI, P. Cajis, VOFP, N. Weber, VOFP

Z:\PROPOSALS\2023 PROPOSALS\23-120 VOFP -Main PS Genset\23-120 Proposal Letter-VOFP.docx

17335 South Ashland Ave., East Hazel Crest, Illinois 60429-1823 – Ph. 708-647-1300 – Fax 708-647-6744

ATTACHMENT A

ESI ESTIMATE NO. 23-120

Electrical Systems, Inc. proposal includes all labor, material, equipment, and supervision in accordance with the bid documents. Electrical Systems, Inc. accepts no liability for the integrity of the information provided to us by the Customer, Architect, Engineer, Vendor and/or any other party supplying information to be used for the development of our proposal. Electrical Systems, Inc. has developed our proposal price on the information provided and within the guidelines established by the National Electrical Code.

SCOPE OF WORK

Replacement of one (1) 425kW water cooled natural gas generator with a 450kW natural gas generator with radiator system that is air cooled for the Village of Franklin Park Main Pumping Station.

This proposal is based on the following *EXCLUSIONS*:

1. Corrections or modifications required to meet national codes, local electrical codes, and/or violations of specifications for equipment furnished by vendors other than Electrical Systems, Inc.
2. Performance bond.
3. Premium time.
4. Engineering.
5. Sales tax.
6. Fire Alarm Systems or modifications.
7. Painting.
8. Furnishing or installation of curbs or bollards.
9. ComEd and/or Nicor Gas (utility) facilities charges. (ESI assumes existing natural gas line used for existing generator is adequate for the new generator).
10. Any Civil work not explicitly indicated in the inclusions below.
11. Site restoration, landscaping.
12. Furnishing or installation of equipment pad for generator. ESI will install directly on the existing floor, similar to the existing.
13. Clearing and relocation of existing items in room, to make adequate space for generator replacement.
14. Fuel cost to run and test generator.
15. Relocation of underground interferences.
16. Working with/or around hazardous materials.
17. Disposal of hazardous materials.
18. Modifications or changes to existing HVAC system or devices.
19. Modification or changes to the existing SCADA system.
20. **Haul away and disposal of existing generator. ESI will remove existing generator from building and set outdoors within 30' of exit location.**

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 forty (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. All work must be completed prior to December 1, 2024.
3. Local Union No. 134 I.B.E.W. labor force.
4. Generator price is based on current pricing as of January 3, 2023 and is subject to change (at time of quote the generator budget is $171,000.00 without tax). Current lead-time is approximately 46 – 52 weeks. *Due to supply chain volatility pricing and lead-times fluctuations are consistent. Actual cost and lead-time can be more accurately determined at the time of release.*
5. Furnish the crane and operator to set the generator (access to area to set equipment will be arranged with the Village).
6. All wire is assumed as THHN.
7. All conduit and hardware are assumed as galvanized steel.
8. Removal of the following equipment:
   a. One (1) 425kW natural gas generator (disposal & haul-a-way by VOFP)
   b. Disconnect and remove the natural gas line to all for old generator to be removed (portions of the gas line will be used)
   c. Domestic water line; Cap line at the shut-off valve located near ceiling
   d. Existing exhaust piping and muffler (located on roof) will be disposed of.
   e. Existing louvers and actuators servicing the generator.
   f. Existing glass block window will be removed (louvers and actuators will be installed in its place for fresh air intake)
   g. Existing double door (one or both doors) will be removed (louvers and actuators will be installed in its place for exhaust air)

INCLUSIONS (cont.):

9. Furnish and install the following (*specific*):
    a. One (1) 450kW natural gas generator (with radiator system that is air cooled) (open type no enclosure)
    b. One (1) annunciator control panel
    c. One (1) 24V lead acid battery and charging system
    d. Four (4) sets of new louvers and new actuators for fresh air intake and associated control wiring (two sets will be installed in place of existing louvers. The other two (2) sets will be installed in the existing glass block window that is being removed.)
    e. Two (2) new mufflers and associated exhaust piping through roof, utilizing one (1) existing roof penetration and coring an additional roof penetration for the second exhaust pipe.
    f. Insulation of new muffler and exhaust piping, insulation will be 3" cal-sil with .016 alum jacket and elbow covers
    g. New properly sized schedule 40 black threaded pipe from existing natural line to the new generator, including installation of new gas regulator
    h. New THHN wire between existing ATS and generator. Wire size is based on two (2) sets of #500 THHN per phase, and two (2) #1/0 grounds.
10. Training will be provided at the time of startup.
11. 2-hour load bank testing.
12. Standard one (1) year warranty.
13. Furnish and install a temporary stand-by generator for no more than a two-week period.
    a. The temporary generator will need to be located in close proximity to the existing switchboard.
    b. The temporary generator will only be connected when the existing or new generator is not available.
    c. If the generator is required to run, the cost of fuel and maintenance will be billed to the Village of Franklin Park. Maintenance is only required for a cumulated runtime of 40 hours or more.

August 25, 2023

Village of Franklin Park
9500 Belmont Avenue
Franklin Park, IL, 60131
Attn: Andrew Smolen

RE: 3113 Atlantic Street Roofing Renovation

Dear Mr. Smolen,

F.H. Paschen has visited the project site with the Village of Franklin Park and agreed to the following scope of work. We are pleased to present the following scope of work for your review.

Scope of Work

- Reflash all roof penetrations, perimeter curbs, fascia, soffits, and drip edges.
- Furnish and install all new roof drain hubs with waterproofing membrane.
- Repair gutters & downspouts.
- Furnish and install splash block/extension at downspouts (lower roof).
- Repair/install flashing at penetrations and termination.
- Furnish and apply new sealants as needed.

Alternate #001 – Vent Work

- Furnish and install (10) new B-vents out the roof.
- Furnish and install (1) new residential kitchen hood.

The budgeted cost for the work associated with Base Bid and Alternate #001 is an Add of **Forty-Five Thousand Seven-Hundred Sixty-Seven Dollars and Eighty-Six Cents, $45,767.86**

Cost Breakdown	
Base Bid	$31,767.86
Alternate #001	$14,000.00
Total	**$45,767.86**

Clarifications

- This proposal includes using the Elmwood Park Cooperative Agreement and includes the associated fees.
- This proposal ***excludes*** permit fees.
- This proposal ***excludes*** any payment and performance bonds.
- This proposal ***excludes*** any winter conditions.
- This proposal ***excludes*** sales tax.
- This proposal ***excludes*** any site restoration.

July 14, 2023

Village of Franklin Park
9500 Belmont Avenue
Franklin Park, IL, 60131
Attn: Tom McCabe

RE: 3113 Atlantic Street Roofing Renovation

Dear Mr. McCabe,

F.H. Paschen has visited the project site with the Village of Franklin Park and agreed to the following scope of work. We are pleased to present the following scope of work for your review.

Scope of Work

- Reflash all roof penetrations, perimeter curbs, fascia, soffits, and drip edges.
- Furnish and install all new roof drain hubs with waterproofing membrane.
- Repair gutters & downspouts.
- Furnish and install splash block/extension at downspouts (lower roof).
- Repair/install flashing at penetrations and termination.
- Furnish and apply new sealants as needed.

Alternate #001 – Vent Work

- Furnish and install (10) new B-vents out the roof.
- Furnish and install (1) new residential kitchen hood.

The budgeted cost for the work associated with Alternate #001 is an Add of **Fourteen Thousand Dollars, $14,000.00**

Clarifications

- This proposal includes using the NCPA Cooperative Agreement and includes the associated fees.
- This proposal ***excludes*** permit fees.
- This proposal ***excludes*** any payment and performance bonds.
- This proposal ***excludes*** any winter conditions.
- This proposal ***excludes*** sales tax.
- This proposal ***excludes*** any site restoration.
- This proposal ***excludes*** any plumbing work.
- This proposal ***excludes*** any electrical work.
- This proposal ***excludes*** any replacement of any ductwork or ductwork accessories.
- This proposal ***excludes*** any unforeseen conditions that may arise.
- This proposal ***excludes*** the removal and disposal of any hazardous material.

- This proposal ***excludes*** any overtime or premium time. Work is assumed to be performed during normal working hours.
- This proposal ***excludes*** any guardrails.
- This proposal includes only the items described in the above scope of work.

Please review this information at your earliest possible convenience and advise us as to how you wish to proceed. All required documents will be submitted at your request. If you have any questions or concerns, please do not hesitate to call.

Village of Franklin Park	Date
Dave Hunt	07/14/2023
F.H. Paschen, S.N. Nielsen & Associates, LLC	Date

A PROCLAMATION OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS, DECLARING SEPTEMBER 18, 2023, TO SEPTEMBER 24, 2023, NATIONAL RAIL SAFETY WEEK

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, Rail Safety Week is to be held across the United States from September 18, 2023, to September 24, 2023; and

WHEREAS, 2,194 rail grade crossing collisions resulted in 803 personal injuries and were responsible for 274 fatalities in the United States during 2022; and

WHEREAS, 1,208 pedestrian trespassing casualties have occurred in the United States resulting in 658 pedestrians being killed and another 550 injured while trespassing on railroad property rights of way during 2022; and

WHEREAS, educating and informing the public about rail safety (reminding the public that railroad right of ways are private property, enhancing public awareness of the dangers associated with highway rail grade crossings, ensuring pedestrians and motorists are looking and listening while near railways, and obeying established traffic laws) will reduce the number of avoidable fatalities and injuries cause by incidents involving trains and citizens; and

WHEREAS, the International Association of Chiefs of Police, National Operation Lifesaver, United States Department of Transportation, and all local, state, county, and railroad law enforcement officers, first responders, and railroad corporations commit to partnering together in an effort to educate at a national level all aspects of railroad safety, to enforce applicable laws in support of National Rail Safety Week.

NOW THEREFORE, I, Barrett F. Pedersen, Village President of the Village of Franklin Park, Cook County, Illinois, do hereby proclaim September 18, 2023, to September 24, 2023, as "National Rail Safety Week" and encourage all residents to recognize the importance of rail safety education.

APPROVED by me this fifth day of September 2023.

_____
Barrett F. Pedersen, Village President
Village of Franklin Park, Cook County, Illinois