

**CALL FOR A SPECIAL MEETING OF THE  
PRESIDENT AND BOARD OF TRUSTEES OF  
THE VILLAGE OF FRANKLIN PARK**

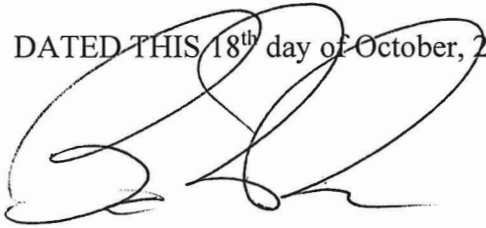
TO: APRIL J ARELLANO, VILLAGE CLERK

I, BARRETT F. PEDERSEN, BEING THE DULY ELECTED PRESIDENT OF THE VILLAGE OF FRANKLIN PARK, DO HEREBY CALL A SPECIAL MEETING OF THE BOARD OF TRUSTEES OF THE VILLAGE OF FRANKLIN PARK FOR 7:00 P.M. ON MONDAY, OCTOBER 23, 2023, AND TO BE HELD IN THE POLICE DEPARMENT, COMMUNITY ROOM, AT 9451 BELMONT AVENUE, FRANKLIN PARK, ILLINOIS.

THE PURPOSE OF THE MEETING SHALL BE:

- 1. See attached Agenda**

DATED THIS 18<sup>th</sup> day of October, 2023.

A handwritten signature in black ink, appearing to read 'Barrett F. Pedersen', written over a horizontal line.

Barrett F. Pedersen, Village President

**VILLAGE OF FRANKLIN PARK  
PAYABLE VOUCHER, PAYROLL AND ACH SUMMARY  
FOR PASSAGE AT THE VILLAGE BOARD MEETING OF  
10/23/23**

<b><u>Payroll Ending</u></b>	<b><u>10/07/23</u></b>	<b><u>TOTALS</u></b>
Village Portion of Social Security	11,458.90	
Village Portion of Medicare	7,761.44	
Prior Month Village Portion of IMRF	42,245.92	
Payroll	561,596.12	
Special Payroll (None)		
<b>Total Payroll Expense</b>	<b>623,062.38</b>	<b>\$ 623,062.38</b>
<b><u>Manual Checks &amp; Wires</u></b>		
Manual Checks	<u>3,600.00</u>	
<b>Total Manual Checks &amp; Wires</b>		<b>\$ 3,600.00</b>
<b><u>ACH Debits</u></b>		
Health Insurance Premium	0.00	
City of Chicago (Water Payment)	<u>0.00</u>	
<b>Total ACH Debits</b>		<b>\$ -</b>
<b>Payable Vouchers</b>		
Payable Voucher	1,159,393.54	
<b>Total Payable Vouchers</b>		<b><u>\$ 1,159,393.54</u></b>
<b>Grand Total Payments</b>		<b><u>\$ 1,786,055.92</u></b>

# Accounts Payable

## Computer Check Proof List by Vendor

User: cperez  
 Printed: 10/19/2023 - 12:26PM  
 Batch: 00220.10.2023



Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 3443	1ST AYD CORPORATION			Check Sequence: 1	ACH Enabled: False
PSI644474	Roll towels	105.62	10/20/2023	10-90-62680	
PSI644815	Coffee cups	161.17	10/20/2023	10-90-62680	
	Check Total:	266.79			
Vendor: 5002	34 PUBLISHING, INC.			Check Sequence: 2	ACH Enabled: False
37167	Design services for Fall Senior newsletter	450.00	10/20/2023	10-01-51880	
	Check Total:	450.00			
Vendor: 2261	A LAMP CONCRETE CONTRACTORS, INC.			Check Sequence: 3	ACH Enabled: False
586.22.3	Schiller Blvd Roadway&Utility improvements, #3 partial, 9/4-9/29	610,747.56	10/20/2023	65-10-86000	
	Check Total:	610,747.56			
Vendor: 3162	A&L'S CONSTRUCTION & REDI-MIX			Check Sequence: 4	ACH Enabled: False
82815	Concrete bin blocks	150.00	10/20/2023	34-01-62590	
82898	Concrete bin blocks	600.00	10/20/2023	10-90-62600	
	Check Total:	750.00			
Vendor: 2615	A.W.E.S.O.M.E. PEST SERVICE INC.			Check Sequence: 5	ACH Enabled: False
5980	Exterminating service, Sept2023	510.00	10/20/2023	10-60-62460	
	Check Total:	510.00			
Vendor: 1263	ACE HARDWARE - ADMIN			Check Sequence: 6	ACH Enabled: False
145817/1	Construction adhesive for repairing counter	7.59	10/20/2023	10-13-52600	
	Check Total:	7.59			
Vendor: 1260	ACE HARDWARE - SEWER & WATER			Check Sequence: 7	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
145711/1	Brush set, tape, flex seal, paper towels, WD40	267.75	10/20/2023	34-02-52200	
	Check Total:	267.75			
Vendor: 1264	ACE HARDWARE - STREETS			Check Sequence: 8	ACH Enabled: False
145591/1	Best rollers, steel poles, roller frames	153.58	10/20/2023	10-90-62590	
145636/1	White Caulks	15.96	10/20/2023	10-90-62590	
	Check Total:	169.54			
Vendor: 4849	Acme Truck Brake			Check Sequence: 9	ACH Enabled: False
01_358427	LED Marker lights #234	114.12	10/20/2023	08-01-50034	
	Check Total:	114.12			
Vendor: 5544	RYAN ADRIATICO			Check Sequence: 10	ACH Enabled: False
101623	Reimbursement for mileage for IL Enterprise Fall Conference	205.90	10/20/2023	10-12-53150	
	Check Total:	205.90			
Vendor: 3050	AIR ONE EQUIPMENT, INC.			Check Sequence: 11	ACH Enabled: False
197913	Firefighting boots and uniform shoes	544.00	10/20/2023	10-30-62180	
198071	Firefighting boots	419.00	10/20/2023	10-30-62180	
198395	SCBA compressor repair	398.95	10/20/2023	10-30-50800	
198426	Uniform shoes	135.00	10/20/2023	10-30-62180	
198857	SCBA repair	233.20	10/20/2023	10-30-50800	
	Check Total:	1,730.15			
Vendor: 3495	ALEXANDER EQUIPMENT COMPANY			Check Sequence: 12	ACH Enabled: False
201752	Kasks, ear muffs, chipper knives	1,076.60	10/20/2023	10-90-62070	
201752	Kasks, ear muffs, knife kit, chipper knives	1,076.60	10/20/2023	10-90-82630	
72947	Chlorine	42.00	10/20/2023	34-01-62880	
	Check Total:	2,195.20			
Vendor: 0013	ALLIED ASPHALT PAVING CO.			Check Sequence: 13	ACH Enabled: False
248621	N50 D surface	2,271.30	10/20/2023	10-90-62600	
	Check Total:	2,271.30			
Vendor: 1941	ALTORFER INDUSTRIES CAT			Check Sequence: 14	ACH Enabled: False
P6AC0081547	60" tooth bucket	1,750.00	10/20/2023	08-01-50090	



Invoice No	Description	Amount	Payment Date	Acct Number	Reference
TM500490238	Troubleshoot steering and brake system; has error codes	3,536.80	10/20/2023	08-01-50090	
	Check Total:	5,286.80			
Vendor: 1748	AMALGAMATED BANK OF CHICAGO			Check Sequence: 15	ACH Enabled: False
1855583001Oct23	GO Bonds Series 2014B admin fee	356.24	10/20/2023	44-01-45000	
1855899000Oct23	GO limited tax debt certificates 2015 admin fee	475.00	10/20/2023	44-01-45000	
1856232004Oct23	GO refunding bonds 2016A admin fee	475.00	10/20/2023	44-01-45000	
1857712001Oct23	GO limited tax debt certificates 2021A admin fee	475.00	10/20/2023	44-01-45000	
	Check Total:	1,781.24			
Vendor: 3465	AMERICANEAGLE.COM, INC.			Check Sequence: 16	ACH Enabled: False
389562	Monthly fee for hosting, hawksearch, retainer hour	535.00	10/20/2023	10-02-54300	
	Check Total:	535.00			
Vendor: 5347	ARAMARK			Check Sequence: 17	ACH Enabled: False
6020167249	Carpet service	119.48	10/20/2023	10-20-52600	
6020169382	Carpet service	119.48	10/20/2023	10-20-52600	
6020169383	Carpet service	199.77	10/20/2023	10-13-52600	
	Check Total:	438.73			
Vendor: 5242	AT&T			Check Sequence: 18	ACH Enabled: False
708Z99273100	Northlake Conf Bridge for Sept	181.98	10/20/2023	10-02-51200	
708Z99295909	Melrose Park Conf Bridge for Sept	181.98	10/20/2023	10-02-51200	
708Z99927309	Stone Park Conf Bridge for Sept	181.98	10/20/2023	10-02-51200	
84723302340	Multiple single line charges PD- Sept	227.71	10/20/2023	10-02-51200	
847233053509	Multiple single line charges PD- Sept	168.84	10/20/2023	10-02-51200	
847233074209	Multiple dept single line charges- Sept	386.63	10/20/2023	10-02-51200	
847451129209	Multiple Norcomm Single line charges for Sept	210.00	10/20/2023	10-02-51200	
847678617109	Fire Station 2 outside phone for Sept	48.21	10/20/2023	10-02-51200	
	Check Total:	1,587.33			
Vendor: 0717	AT&T LONG DISTANCE			Check Sequence: 19	ACH Enabled: False
858981344	Long distance for Sept	3.60	10/20/2023	10-02-51200	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	3.60			
Vendor: 1272 310-005159	AT&T TELECONFERENCE SERVICES Conference call services- Sept	39.33	10/20/2023	Check Sequence: 20 10-02-51200	ACH Enabled: False
	Check Total:	39.33			
Vendor: 1412 0103036	BATTERY SERVICE CORP Motocraft batteries #65 restock inventory	267.90	10/20/2023	Check Sequence: 21 08-01-50030	ACH Enabled: False
	Check Total:	267.90			
Vendor: 0925 2297	BELLWOOD ELECTRIC MOTORS, INC. Service to work pump #2 at 17th ave lift station	4,800.00	10/20/2023	Check Sequence: 22 34-02-50940	ACH Enabled: False
2309	Install at Scott Station- materials used: pipes, cables, elbow	990.00	10/20/2023	34-01-62835	
2310	Service to install new power line for antenna	6,200.00	10/20/2023	34-01-62835	
	Check Total:	11,990.00			
Vendor: 1764 6-Oct2023	BIUNDO LANDSCAPING Senior grass cutting 99 cuts @\$27 each- Sept2023	2,673.00	10/20/2023	Check Sequence: 23 10-60-63550	ACH Enabled: False
	Check Total:	2,673.00			
Vendor: 1571 8331389 8334306	BRADY INDUSTRIES Cleaning supplies Drain cleaners	259.37 63.32	10/20/2023 10/20/2023	Check Sequence: 24 10-20-52600 10-20-52600	ACH Enabled: False
	Check Total:	322.69			
Vendor: 3327 PSV341872	BUCKEYE POWER SALES CO. INC Generator repair station 2	1,085.70	10/20/2023	Check Sequence: 25 10-30-62050	ACH Enabled: False
	Check Total:	1,085.70			
Vendor: 3378 0101407	BYRNE SOFTWARE TECHNOLOGIES INC Professional services on Accela 7/22-7/28/2023	140.00	10/20/2023	Check Sequence: 26 10-02-81000	ACH Enabled: False
0102074	Professional services on Accela 9/16-9/22/2023	280.00	10/20/2023	10-02-81000	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
0102119	Professional services on Accela 9/23-9/29/2023 pt 1	70.00	10/20/2023	10-02-81000	
0102120	Professional services on Accela 9/23-9/29/2023 pt 2	210.00	10/20/2023	10-02-81000	
	Check Total:	700.00			
Vendor: 1635 136827	C.E. Rentals Rental of Walk Saw	152.00	10/20/2023	Check Sequence: 27 10-90-62600	ACH Enabled: False
	Check Total:	152.00			
Vendor: 2389 10012023 10022023	CARRERA LANDSCAPING Vacant/foreclosure grass cutting- Sept2023 Senior grass cutting 58 cuts @\$27 each- Sept2023	825.00 1,566.00	10/20/2023 10/20/2023	Check Sequence: 28 10-13-53000 10-60-63550	ACH Enabled: False
	Check Total:	2,391.00			
Vendor: 1895 MB18923	CDW GOVERNMENT, INC. Monitor for Street dept	313.54	10/20/2023	Check Sequence: 29 10-02-80100	ACH Enabled: False
	Check Total:	313.54			
Vendor: 2929 072213903000 072213903000 072213903000 078587101000 078587101000 080129102000	CHICAGO TRIBUNE MEDIA GROUP #7413002 Online notice of public hearing ZBA 23-06 #7413010 Online notice of public hearing ZBA 23-07 #7410298 2023 Sewer lining #74477370 VOF Phase 3 Bid #7477721 online listing legal #7503302 Combined sewer relocation	38.02 40.60 111.74 3,282.62 137.76 133.19	10/20/2023 10/20/2023 10/20/2023 10/20/2023 10/20/2023 10/20/2023	Check Sequence: 30 10-12-53170 10-12-53170 10-18-51840 10-18-51840 10-18-51840 10-18-51840	ACH Enabled: False
	Check Total:	3,743.93			
Vendor: 1474 121	CITY HALL TECHNOLOGIES, INC Email delivery services for e-newsletter and technical srves Q4	5,250.00	10/20/2023	Check Sequence: 31 10-01-51880	ACH Enabled: False
	Check Total:	5,250.00			
Vendor: 5656 225581	CITY OF AURORA Water samples Aug2023	210.00	10/20/2023	Check Sequence: 32 34-01-62850	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	210.00			
Vendor: 3644	COMCAST			Check Sequence: 33	ACH Enabled: False
0167317Sept23	Cable services for PD 9/20-10/19/23	95.31	10/20/2023	10-20-52600	
	Check Total:	95.31			
Vendor: 3648	COMCAST			Check Sequence: 34	ACH Enabled: False
0141239Sept23	Cable TV for streets for Oct	4.22	10/20/2023	10-02-51200	
0155544Oct23	VPN connection for VH for Oct	217.85	10/20/2023	10-02-51200	
0310503Oct23	Cable TV for VH for Oct	195.67	10/20/2023	10-02-51200	
	Check Total:	417.74			
Vendor: 5257	COMED			Check Sequence: 35	ACH Enabled: False
2257077046Sept	3548 River Rd 2257077046	25.99	10/20/2023	10-50-62330	
	8/29-9/28/2023				
2679065011Sept	3022 Cullerton 2679065011	28.61	10/20/2023	10-50-62330	
	8/29-9/28/2023				
	Check Total:	54.60			
Vendor: 0521	COMMERCIAL TIRE SERVICE			Check Sequence: 36	ACH Enabled: False
1110173457	Service call to replace tire on case loader	2,932.60	10/20/2023	08-01-50034	
	Check Total:	2,932.60			
Vendor: 2085	COMPCOREPRO			Check Sequence: 37	ACH Enabled: False
2167	Monthly service agreement, Oct2023	1,000.00	10/20/2023	10-32-57000	
	Check Total:	1,000.00			
Vendor: 1337	CORPORATE BUSINESS CARDS, LTD			Check Sequence: 38	ACH Enabled: False
330528	October newsletters	2,336.71	10/20/2023	10-01-51880	
	Check Total:	2,336.71			
Vendor: 1071	COZEN O'CONNOR			Check Sequence: 39	ACH Enabled: False
15004057	Lobbyist services, Sept2023	3,500.00	10/20/2023	10-12-67560	
15004432	Lobbyist services, Oct2023	3,500.00	10/20/2023	10-12-67560	
	Check Total:	7,000.00			
Vendor: 1464	D&P CONSTRUCTION CO., INC.			Check Sequence: 40	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
0000391829	Switches	1,035.00	10/20/2023	09-01-64000	
0000393234	Switches	455.00	10/20/2023	09-01-64000	
	Check Total:	1,490.00			
Vendor: 1113	Datacom Software			Check Sequence: 41	ACH Enabled: False
092623	UCC update	449.00	10/20/2023	10-20-80570	
	Check Total:	449.00			
Vendor: 4116	DH PACE COMPANY			Check Sequence: 42	ACH Enabled: False
SVC/264-775804C	Repair of sliding door lock at village hall	396.00	10/20/2023	10-13-52800	
	Check Total:	396.00			
Vendor: 1755	E. HOFFMAN, INC.			Check Sequence: 43	ACH Enabled: False
31374	Mixed load spoils hauled out	4,230.00	10/20/2023	34-01-62860	
31380	Mixed load spoils hauled out	3,760.00	10/20/2023	34-01-62860	
31401	Mixed load spoils hauled out	5,640.00	10/20/2023	34-02-63070	
	Check Total:	13,630.00			
Vendor: 6002	ELECTRONIC SECURITY SOLUTIONS, INC.			Check Sequence: 44	ACH Enabled: False
ESS3072	Service and maint Oct2023	350.00	10/20/2023	41-01-63220	
ESS3080	Remaining balance on (2) parking machines	13,663.80	10/20/2023	41-01-63255	
	Check Total:	14,013.80			
Vendor: 2570	EMERGENCY MEDICAL PRODUCTS, INC.			Check Sequence: 45	ACH Enabled: False
2582601	EMS supplies	1,295.00	10/20/2023	10-30-82080	
2588474	EMS supplies	354.99	10/20/2023	10-30-82080	
	Check Total:	1,649.99			
Vendor: 5080	ENVIRONMENTAL OPERATIONS, INC.			Check Sequence: 46	ACH Enabled: False
42937	Demolition inspection- 9800 Franklin	3,249.05	10/20/2023	10-12-50540	
	Check Total:	3,249.05			
Vendor: 3232	F.H PASCEN, SN NIELSEN & ASSOCIATES I			Check Sequence: 47	ACH Enabled: False
1	Install new ducts and roof vents at Fire House #1	12,809.37	10/20/2023	10-13-82000	
	Check Total:	12,809.37			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 4183 0246643	DBA POLLARDWATER FERGUSON ENTERI Hydrant meters	2,879.50	10/20/2023	Check Sequence: 48 34-01-62835	ACH Enabled: False
	Check Total:	2,879.50			
Vendor: 4788 0470570 0471611 0473893	FERGUSON WATERWORKS #2516 Ecoder meters (qty 160) Installation of R900 gateway system Gateway RF antennas	19,457.65 18,753.63 1,056.53	10/20/2023 10/20/2023 10/20/2023	Check Sequence: 49 34-01-62835 34-01-62835 34-01-62835	ACH Enabled: False
	Check Total:	39,267.81			
Vendor: 3667 09082023	DANIEL FIDONIK Reimbursement for paramedic license renewal	40.00	10/20/2023	Check Sequence: 50 10-30-52110	ACH Enabled: False
	Check Total:	40.00			
Vendor: 2034 55041 IL-9091	FIRE SERVICE, INC Graphics, powerload swap, install ambulance add-ons for new one Ambulance 2 repair (482)	11,435.00 548.03	10/20/2023 10/20/2023	Check Sequence: 51 10-30-50110 10-30-50110	ACH Enabled: False
	Check Total:	11,983.03			
Vendor: 5061 276146	FIRESTONE COMPLETE AUTO CARE Parts and labor replace 2 tires #889	297.44	10/20/2023	Check Sequence: 52 08-01-50020	ACH Enabled: False
	Check Total:	297.44			
Vendor: 2732 IN00628862	FOX VALLEY FIRE AND SAFETY Fire alarm service call	1,126.00	10/20/2023	Check Sequence: 53 10-20-52600	ACH Enabled: False
	Check Total:	1,126.00			
Vendor: 0080 59425	FRANKLIN PARK BUILDING MATERIAL Torpedo sand	264.00	10/20/2023	Check Sequence: 54 34-01-69600	ACH Enabled: False
	Check Total:	264.00			
Vendor: 0081 13949 13950	FRANKLIN PARK PLUMBING CO., INC. Excavation and replace sanitary MH and sewer main & catch basin Excavation and replace of fire hydrant at 11000 Seymour	11,235.00 6,490.00	10/20/2023 10/20/2023	Check Sequence: 55 34-02-63070 34-01-62860	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	17,725.00			
Vendor: 3825	FULTON SIREN SERVICES			Check Sequence: 56	ACH Enabled: False
2522	Disaster siren repair- reimbursed by 911 funds	795.00	10/20/2023	10-30-80400	
	Check Total:	795.00			
Vendor: 1098	IGNACIO GARCIA			Check Sequence: 57	ACH Enabled: False
092723	Reimbursement for Washer door lock switch & dryer timer knob	38.86	10/20/2023	10-30-62040	
	Check Total:	38.86			
Vendor: 6062	GBJ SALES, LLC			Check Sequence: 58	ACH Enabled: False
5069	Grip gloves	956.45	10/20/2023	10-90-60600	
	Check Total:	956.45			
Vendor: 5200	GRAINGER			Check Sequence: 59	ACH Enabled: False
9845024984	Handheld sprayers	44.50	10/20/2023	10-90-62070	
9845329300	Handheld sprayers	89.00	10/20/2023	10-90-82630	
9845329318	Handheld sprayers	89.00	10/20/2023	10-90-62070	
9847856854	Hand truck	210.34	10/20/2023	10-90-82630	
9855161288	Radio controls and ear muffs	523.60	10/20/2023	34-02-89103	
	Check Total:	956.44			
Vendor: 4516	GW & ASSOCIATES, PC			Check Sequence: 60	ACH Enabled: False
2309349	Comptroller services, Aug2023	8,000.00	10/20/2023	10-01-67590	
2309349	Comptroller services, Aug2023	4,000.00	10/20/2023	34-01-40119	
2309349	Comptroller services, Aug2023	250.00	10/20/2023	12-01-57000	
2309349	Comptroller services, Aug2023	250.00	10/20/2023	14-01-57000	
2309349	Comptroller services, Aug2023	250.00	10/20/2023	40-01-57000	
2309349	Comptroller services, Aug2023	250.00	10/20/2023	42-01-57000	
	Check Total:	13,000.00			
Vendor: 1555	H&H ELECTRIC COMPANY			Check Sequence: 61	ACH Enabled: False
42065	Traffic signal contract maint- various locations	926.25	10/20/2023	10-90-62690	
	Check Total:	926.25			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 0234	HAMPTON, LENZINI, & RENWICK, INC.			Check Sequence: 62	ACH Enabled: False
000020232351	Professional services for FP Maint thru Sept2023	2,400.00	10/20/2023	34-02-63070	
	Check Total:	2,400.00			
Vendor: 1026	HARPOS V.I.P AUTOPARTS			Check Sequence: 63	ACH Enabled: False
10978-1	Oil #480	44.83	10/20/2023	08-01-50030	
10993-1	Mounts and Serpitine belt #898	89.34	10/20/2023	08-01-50020	
11046-1	Oil filters #315 & #317	6.98	10/20/2023	08-01-50013	
11052-1	2 oil filters skidster #2	28.79	10/20/2023	08-01-50090	
	Check Total:	169.94			
Vendor: 4497	HEALY ASPHALT CO. LLC			Check Sequence: 64	ACH Enabled: False
37895	UPM cold mix	2,763.20	10/20/2023	10-90-62600	
37986	UPM cold mix	3,067.20	10/20/2023	10-90-62600	
	Check Total:	5,830.40			
Vendor: 4004	HOME DEPOT CREDIT SERVICES			Check Sequence: 65	ACH Enabled: False
4901880	Commercial electric dryer	878.00	10/20/2023	10-30-62050	
6013144	Tools and equipment	184.45	10/20/2023	10-30-80570	
	Check Total:	1,062.45			
Vendor: 1817	HR SIMPLIFIED			Check Sequence: 66	ACH Enabled: False
80896	COBRA notices Sept2023	25.63	10/20/2023	10-60-51950	
80896	COBRA initial notices Sept2023	3.07	10/20/2023	10-60-51950	
80896	COBRA monthly monthly fee Oct2023	71.30	10/20/2023	10-60-51950	
	Check Total:	100.00			
Vendor: 1860	ILLINOIS COUNTIES RISK MANAGEMENT			Check Sequence: 67	ACH Enabled: False
DED6374246	Deductible owed on claim #230118W018	1,530.00	10/20/2023	10-32-62190	
	Check Total:	1,530.00			
Vendor: 6081	ILLINOIS EPA			Check Sequence: 68	ACH Enabled: False
IL0310960	Chemical analysis done by the IEPA	1,675.68	10/20/2023	34-01-62835	
	Check Total:	1,675.68			
Vendor: 0495	ILLINOIS FIRE CHIEFS ASSOCIATION			Check Sequence: 69	ACH Enabled: False
5779	Chief's Symposium registration fees	160.00	10/20/2023	10-30-52001	



Invoice No	Description	Amount	Payment Date	Acct Number	Reference
5869	Chief's Symposium registration fees	160.00	10/20/2023	10-30-52001	
5906	Chief's Symposium registration fees	205.00	10/20/2023	10-30-52001	
	Check Total:	525.00			
Vendor: 0309	ILLINOIS TACTICAL OFFICERS ASSOCIATI			Check Sequence: 70	ACH Enabled: False
05587	Registration for 2 officers- Fall conference	700.00	10/20/2023	10-20-52001	
	Check Total:	700.00			
Vendor: 1094	INDUSTRIAL ENGINE COMPANY			Check Sequence: 71	ACH Enabled: False
1091	Replaced failed HMI controller of police dept generator	2,463.80	10/20/2023	10-20-52600	
1092	Maintenance and service of village hall generator	1,070.24	10/20/2023	10-13-50940	
1093	Maintenance and service of police dept generator	2,052.16	10/20/2023	10-20-52600	
1095	Maintenance and service of Main pump house generator	1,944.86	10/20/2023	34-01-50940	
1096	Maintenance and service of King st Pumping station generator	911.43	10/20/2023	34-01-50940	
1097	Maintenance and service of King st Fire pump generator	934.23	10/20/2023	34-01-50940	
1098	Maintenance and service of Garra Lift station generator	540.59	10/20/2023	34-02-50940	
	Check Total:	9,917.31			
Vendor: 4323	J & L Engraving			Check Sequence: 72	ACH Enabled: False
3216	Personal passport tags	60.25	10/20/2023	10-30-62180	
	Check Total:	60.25			
Vendor: 1209	JANET G MARTINEZ			Check Sequence: 73	ACH Enabled: False
INV-0000	Oct2023 newsletter- Spanish translation	198.00	10/20/2023	10-01-51880	
	Check Total:	198.00			
Vendor: 4909	JC SZABO & ASSOCIATES			Check Sequence: 74	ACH Enabled: False
121	Professional services for FP Rail advice for Sept2023	116.67	10/20/2023	10-72-62557	
	Check Total:	116.67			
Vendor: 4559	JESSE'S LAWN SERVICES			Check Sequence: 75	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
10062023	Senior grass cutting 57 cuts @\$27 each- Sept2023	1,539.00	10/20/2023	10-60-63550	
17835	Vacant/ foreclosure grass cutting- 3010 Mannheim- Sept23	200.00	10/20/2023	43-01-59000	
17835	Vacant/ foreclosure grass cutting- Sept23	432.00	10/20/2023	10-13-53000	
	Check Total:	2,171.00			
Vendor: 1534	JKS VENTURES, INC.			Check Sequence: 76	ACH Enabled: False
208446	Yard waste- logs	90.00	10/20/2023	09-01-64000	
	Check Total:	90.00			
Vendor: 4545	KCS COMPUTER TECHNOLOGY			Check Sequence: 77	ACH Enabled: False
17569	Services for prep for radio project	1,793.50	10/20/2023	07-01-40200	
17687	Consulting services for Sept	195.00	10/20/2023	10-02-51150	
17687	Proofpoint spam filter software for Sept	639.86	10/20/2023	10-02-54200	
17687	GFI AV server & workstation software for Sept	1,331.96	10/20/2023	10-02-54200	
17687	Max online back of servers for Solarwind for Sept	450.00	10/20/2023	10-02-55040	
17687	Office 365 for Sept	2,085.00	10/20/2023	10-02-54200	
17687	SentinelOne server for Sept	384.00	10/20/2023	10-02-54200	
17687	Veem backup replication for Sept	135.00	10/20/2023	10-02-55040	
17687	Ironscales for Sept	676.00	10/20/2023	10-02-54200	
	Check Total:	7,690.32			
Vendor: 0370	KODA AUTO ELECTRONICS			Check Sequence: 78	ACH Enabled: False
3507	Remove old radios and install on multiple squads	900.00	10/20/2023	10-20-50300	
3508	LED flush mount, antenna, antenna cable kit	490.58	10/20/2023	10-20-50300	
3510	Siren controller	459.72	10/20/2023	10-20-50300	
3511	Installed new equipment in squad car-light bars,partition, 880	9,929.71	10/20/2023	10-20-50300	
3512	Installed new equipment in squad car-light bars,partition 877	9,929.71	10/20/2023	10-20-50300	
3513	Installed new equipment in squad car-light bars,partition 870	9,509.70	10/20/2023	10-20-50300	
	Check Total:	31,219.42			
Vendor: UB*00664	MICHAL KOSZELA			Check Sequence: 79	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Refund Check 025063-000, 2628 WILLOW	124.38	09/27/2023	34-00-20100	
	Refund Check 025063-000, 2628 WILLOW	66.97	09/27/2023	34-00-20100	
	Check Total:	191.35			
Vendor: 0110	KRIETER CONCRETE CONST.			Check Sequence: 80	ACH Enabled: False
4779	Sawcutting, removal, replacement of reinforced curb & street open	5,380.00	10/20/2023	34-01-62860	
4780	Sawcutting, removal, replacement of reinforced curb	4,570.00	10/20/2023	34-02-63070	
4781	Sawcutting, removal, replacement of reinforced street drain	3,625.00	10/20/2023	34-02-63070	
4785	Sawcutting, removal, replacement of reinforced street drain	3,400.00	10/20/2023	34-02-63070	
4786	Sawcutting, removal, replacement of reinforced street drain	2,900.00	10/20/2023	34-02-63070	
4788	Sawcutting, removal, replacement of reinforced industrial dock	5,200.00	10/20/2023	34-01-62860	
	Check Total:	25,075.00			
Vendor: 1507	LAWRENCE ANDOLINO			Check Sequence: 81	ACH Enabled: False
092223	Adjudication services PD, Sept2023	1,500.00	10/20/2023	10-20-40515	
092223	Adjudication services Bldg, Sept2023	1,500.00	10/20/2023	10-13-40515	
	Check Total:	3,000.00			
Vendor: 1956	LEADSONLINE			Check Sequence: 82	ACH Enabled: False
407383	Leadsonline track investigation system service package	5,482.00	10/20/2023	10-20-60560	
	Check Total:	5,482.00			
Vendor: 3819	LEAF			Check Sequence: 83	ACH Enabled: False
15387709	Copier rental for Oct	1,550.00	10/20/2023	10-02-80001	
	Check Total:	1,550.00			
Vendor: UB*00665	MARIE LESCANO			Check Sequence: 84	ACH Enabled: False
	Refund Check 065733-000, 3304 CALWAGNER	472.26	10/02/2023	34-00-20100	
	Refund Check 065733-000, 3304 CALWAGNER	254.29	10/02/2023	34-00-20100	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	726.55			
Vendor: 0059	M.E. SIMPSON, CO., INC.			Check Sequence: 85	ACH Enabled: False
41019	Conducted leak location services	645.00	10/20/2023	34-01-62860	
	Check Total:	645.00			
Vendor: UB*00666	ROBERT and HEATHER MATZUKA			Check Sequence: 86	ACH Enabled: False
	Refund Check 010511-000, 10038	2,409.90	10/10/2023	34-00-20100	
	SCHILLER				
	Refund Check 010511-000, 10038	590.10	10/10/2023	34-00-20100	
	SCHILLER				
	Check Total:	3,000.00			
Vendor: 0131	MENARDS MELROSE PARK			Check Sequence: 87	ACH Enabled: False
47971	Motion mounts and table TV mount	121.95	10/20/2023	10-90-62590	
48366	Screws, nails	140.72	10/20/2023	10-90-62590	
48608	Machine cleaner, cleaning supplies	62.66	10/20/2023	34-01-62680	
49100	Hose hangers, pliers, cutters, battery maintainers	214.68	10/20/2023	10-90-62070	
	Check Total:	540.01			
Vendor: 2046	MID AMERICAN WATER, INC.			Check Sequence: 88	ACH Enabled: False
220731A	Support wheels, lock rings, clamps, hex bolts, flanges	4,176.00	10/20/2023	34-01-62860	
220731A-1	Support wheels, lock ring clamps	1,784.00	10/20/2023	34-01-62860	
221874A	Blue marking paint (qty 96)	960.00	10/20/2023	34-01-62860	
223425A	K coppers, Cement lined, Asphaltic coated	7,877.80	10/20/2023	34-01-62860	
262847W	Repair clamp	2,356.00	10/20/2023	34-01-62860	
	Check Total:	17,153.80			
Vendor: 2488	MOHR OIL COMPANY			Check Sequence: 89	ACH Enabled: False
419213	Fuel	421.32	10/20/2023	10-13-50200	
419213	Fuel	1,819.64	10/20/2023	10-30-50200	
419213	Fuel	18,541.34	10/20/2023	10-20-50200	
419213	Fuel	2,220.27	10/20/2023	10-90-50200	
419213	Fuel	2,871.62	10/20/2023	34-01-50200	
	Check Total:	25,874.19			
Vendor: 0333	MONTANA & WELCH, LLC			Check Sequence: 90	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
16049	Legal services for General matters Aug2023	36,418.04	10/20/2023	10-72-62557	
16050	Legal services for Franklin Ave ROW project Aug2023	2,388.75	10/20/2023	10-72-62557	
16051	Legal services for Litigation Aug2023	1,564.92	10/20/2023	10-72-62557	
	Check Total:	40,371.71			
Vendor: 2785	NEXTIME, INC.			Check Sequence: 91	ACH Enabled: False
127754	Time cards, ribbons, keys	168.83	10/20/2023	34-01-51800	
	Check Total:	168.83			
Vendor: 4521	NICOR			Check Sequence: 92	ACH Enabled: False
45671900004Sept	9535 Belmont 45671900004 8/24-9/24/2023	172.61	10/20/2023	34-01-62940	
50771900003Sept	9300 Belmont 50771900003 8/24-9/24/2023	163.29	10/20/2023	34-01-62940	
83226800007Sept	10920 King 83226800007 8/29-9/27/2023	53.04	10/20/2023	34-01-62940	
87873543729Sept	9320 Belmont 87873543729 8/24-9/24/2023	49.35	10/20/2023	34-02-52450	
	Check Total:	438.29			
Vendor: 2107	NORCOMM PUBLIC SAFETY COMM., INC.			Check Sequence: 93	ACH Enabled: False
23-395822	Emergency dispatch services, Nov2023	66,780.69	10/20/2023	10-14-40220	
	Check Total:	66,780.69			
Vendor: 1653	ON TIME EMBROIDERY INC			Check Sequence: 94	ACH Enabled: False
114519	Uniforms	121.00	10/20/2023	10-30-40806	
114520	Uniforms	345.00	10/20/2023	10-30-40806	
114521	Uniforms	189.00	10/20/2023	10-30-40806	
114538	Uniforms	204.00	10/20/2023	10-30-40806	
115149	Uniforms	906.60	10/20/2023	10-30-40806	
115154	T-shirts	1,242.00	10/20/2023	10-30-40806	
115359	Uniforms	192.00	10/20/2023	10-30-40806	
115591	Uniforms	193.00	10/20/2023	10-30-40806	
116049	Uniforms	12.00	10/20/2023	10-30-40806	
116882	Uniforms	988.00	10/20/2023	10-30-40806	
	Check Total:	4,392.60			
Vendor: 2249	ORKIN			Check Sequence: 95	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
250623888	Weekly services	415.99	10/20/2023	10-60-62460	
250624037	Weekly services	415.99	10/20/2023	10-60-62460	
250625063	Weekly services	415.99	10/20/2023	10-60-62460	
252015997	Weekly services	415.99	10/20/2023	10-60-62460	
	Check Total:	1,663.96			
Vendor: 2998	P & G KEENE ELECTRICAL REBUILDERS, I			Check Sequence: 96	ACH Enabled: False
231050	Rebuilt starter #229	295.00	10/20/2023	08-01-50030	
	Check Total:	295.00			
Vendor: 0141	PARAMEDIC SERVICES OF ILLINOIS, INC.			Check Sequence: 97	ACH Enabled: False
9	Ambulance billing fee for Sept2023	2,046.35	10/20/2023	10-30-62140	
	Check Total:	2,046.35			
Vendor: 5442	GIULIANO PETRUCCI			Check Sequence: 98	ACH Enabled: False
2023-009	Plumbing inspector services for Sept2023	2,550.00	10/20/2023	10-13-40203	
	Check Total:	2,550.00			
Vendor: 4235	PITNEY BOWES PURCHASE POWER			Check Sequence: 99	ACH Enabled: False
06421700Sept	Postage	196.62	10/20/2023	10-01-51500	
06421700Sept	Postage	196.62	10/20/2023	34-01-51500	
	Check Total:	393.24			
Vendor: 0831	RIGHT OF WAY ACQUISITIONS, INC.			Check Sequence: 100	ACH Enabled: False
136	OML0045A- Mannheim property	2,000.00	10/20/2023	65-10-54100	
	Check Total:	2,000.00			
Vendor: 0556	ROSEMONT LANDSCAPING			Check Sequence: 101	ACH Enabled: False
10096	Senior grass cutting 78 cuts @\$27 each-Sept2023	2,106.00	10/20/2023	10-60-63550	
	Check Total:	2,106.00			
Vendor: 2117	ROZALADO & CO			Check Sequence: 102	ACH Enabled: False
31839	Janitorial services for PD 9/4-9/17/2023	1,631.33	10/20/2023	10-20-52600	
31839	Janitorial services for VH and Public works 9/4-9/17/2023	1,381.80	10/20/2023	10-13-52600	
	Check Total:	3,013.13			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 1999 0105093-IN	SAFEBUILT, LLC Plan review services for Sept2023	592.80	10/20/2023	Check Sequence: 103 10-13-40100	ACH Enabled: False
	Check Total:	592.80			
Vendor: 4504 134901740-001 135215790-001	SITEONE LANDSCAPE SUPPLY Seed mixtures Seed mixtures and seed starters	450.15 574.82	10/20/2023 10/20/2023	Check Sequence: 104 10-90-62600 34-01-62860	ACH Enabled: False
	Check Total:	1,024.97			
Vendor: 2961 191006	S-NET COMMUNICATIONS INC Oct Phone bill	3,651.84	10/20/2023	Check Sequence: 105 10-02-51200	ACH Enabled: False
	Check Total:	3,651.84			
Vendor: 2118 94637 94638	SPACECO INC Professional services for FP Schiller Blvd 9/3-9/30/2023 Professional services for FP Hotel site 9/3-9/30/2023	25,935.00 455.00	10/20/2023 10/20/2023	Check Sequence: 106 65-10-86000 22-01-64000	ACH Enabled: False
	Check Total:	26,390.00			
Vendor: 3795 P45475 P45484	STANDARD EQUIPMENT COMPANY Kit-alarm back Kit-alarm back	153.12 153.12	10/20/2023 10/20/2023	Check Sequence: 107 08-01-50090 08-01-50090	ACH Enabled: False
	Check Total:	306.24			
Vendor: 3089 9152	STANDARD FENCING CO. INC. Supply and re-install black fence at 9600 Franklin by the tracks	2,475.00	10/20/2023	Check Sequence: 108 10-90-62600	ACH Enabled: False
	Check Total:	2,475.00			
Vendor: 8080 88315	STATE GRAPHICS Parking passes- 1 day	500.76	10/20/2023	Check Sequence: 109 10-20-50400	ACH Enabled: False
	Check Total:	500.76			
Vendor: 3223 9030613000 903062824	STATE INDUSTRIAL PRODUCTS Station cleaning supplies Station cleaning supplies	627.50 64.48	10/20/2023 10/20/2023	Check Sequence: 110 10-30-62030 10-30-62030	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	691.98			
Vendor: 1565 8004758544	STERICYCLE, INC Monthly waste services and gallon charges	22.43	10/20/2023	Check Sequence: 111 10-20-60630	ACH Enabled: False
	Check Total:	22.43			
Vendor: 0330 22739	SUBSURFACE SOLUTIONS Direct connect leads	247.68	10/20/2023	Check Sequence: 112 34-01-50940	ACH Enabled: False
	Check Total:	247.68			
Vendor: 0183 90385	SUBURBAN WELDING & STEEL, LLC To repair weld off brass water pump	52.92	10/20/2023	Check Sequence: 113 08-01-50009	ACH Enabled: False
	Check Total:	52.92			
Vendor: 0103 T2402235	TECHNOLOGY MANAGEMENT REVOLVIN Communication charges	942.40	10/20/2023	Check Sequence: 114 07-01-51200	ACH Enabled: False
	Check Total:	942.40			
Vendor: 1505 10052023	THE JORDAN GROUP Sept public affairs, mkt, and public relations	5,000.00	10/20/2023	Check Sequence: 115 10-01-51880	ACH Enabled: False
	Check Total:	5,000.00			
Vendor: 0617 SIDXT0005453	THE SIDWELL COMPANY Cook County lease atlas- Area12	446.25	10/20/2023	Check Sequence: 116 10-12-51700	ACH Enabled: False
	Check Total:	446.25			
Vendor: 3351 849047435	THOMSON REUTERS - WEST Monthly billing	249.11	10/20/2023	Check Sequence: 117 10-20-60560	ACH Enabled: False
	Check Total:	249.11			
Vendor: 5557 10623	TJM SEWER AND PLUMBING Refund on permit 23BP0961 for work not completed	157.50	10/20/2023	Check Sequence: 118 10-13-30710	ACH Enabled: False
	Check Total:	157.50			
Vendor: 2256	DANIEL TORRES			Check Sequence: 119	ACH Enabled: False



Invoice No	Description	Amount	Payment Date	Acct Number	Reference
091323	Oil for ambulance 3	40.69	10/20/2023	10-30-50100	
	Check Total:	40.69			
Vendor: 2079	TRAFFIC CONTROL & PROTECTION, INC.			Check Sequence: 120	ACH Enabled: False
116391	Solar powered arrow board	4,843.90	10/20/2023	34-02-89010	
	Check Total:	4,843.90			
Vendor: 5342	TRI-ANGLE SCREEN PRINT			Check Sequence: 121	ACH Enabled: False
144763	Sweatshirts for employees	1,133.16	10/20/2023	10-90-60600	
144763	Sweatshirts for employees	1,133.17	10/20/2023	34-01-60600	
144763	Sweatshirts for employees	1,133.17	10/20/2023	34-02-60600	
	Check Total:	3,399.50			
Vendor: 0160	UNITED RADIO COMMUNICATIONS			Check Sequence: 122	ACH Enabled: False
114000446-1	XPR capable mobile, mount, antenna, programming	1,560.08	10/20/2023	07-01-80600	
80002881	Service contract for Oct2023	703.75	10/20/2023	07-01-60000	
	Check Total:	2,263.83			
Vendor: 3149	USA BLUEBOOK			Check Sequence: 123	ACH Enabled: False
INV00033147	Boots	218.42	10/20/2023	34-02-60600	
INV00034833	Food grade anti-seize	153.49	10/20/2023	34-01-62680	
INV00035012	Boots	241.47	10/20/2023	34-02-60600	
INV00035013	Eyewash bottles	173.77	10/20/2023	34-01-62680	
INV0009359	Hydrant locks	344.66	10/20/2023	34-01-62860	
INV0009536	Safety glasses, Polarized lens, black clear lens	94.15	10/20/2023	34-01-60600	
INV0009536	Safety glasses, Polarized lens, black clear lens	135.90	10/20/2023	34-01-62860	
	Check Total:	1,361.86			
Vendor: 5425	VERIZON WIRELESS			Check Sequence: 124	ACH Enabled: False
9942961305	Monthly cell phone charges ESTB-7/26-8/25 #980431441-0001	1,077.96	10/20/2023	07-01-51200	
9942961306	Monthly cell phone charges ESTB-7/26-8/25 #980431441-0002	1,002.98	10/20/2023	07-01-51200	
9945370332	Monthly cell phone charges general-8/26-9/25 #980431441-0002	2,049.85	10/20/2023	10-02-80300	
9945370332	Monthly cell phone charges water-8/26-9/25 #980431441-0002	1,087.48	10/20/2023	34-01-80500	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
9945370333	Monthly parking meter charges-Metra station-Sept #980431441-0003	54.92	10/20/2023	41-01-65000	
9945370334	Monthly tablet charges Admin- 8/26-9/25 #980431441-0006	100.10	10/20/2023	10-02-80300	
9945370334	Monthly tablet charges water- 8/26-9/25 #980431441-0006	132.08	10/20/2023	34-01-80500	
	Check Total:	5,505.37			
Vendor: 1125 2023-514	VILLAGE OF ROMEOVILLE Rapid Intervention operations class	550.00	10/20/2023	Check Sequence: 125 10-30-52001	ACH Enabled: False
	Check Total:	550.00			
Vendor: 4957 09212023 09212023	VISA - PARTNERSHIP FINANCIAL CU Police equipment Additional charges	36.04 40.93	10/20/2023 10/20/2023	Check Sequence: 126 10-20-60331 10-20-59000	ACH Enabled: False
	Check Total:	76.97			
Vendor: 1299 17497111 17507763	W.S. DARLEY & COMPANY Chrome 5" caps Firefighting foam	486.51 392.00	10/20/2023 10/20/2023	Check Sequence: 127 10-30-50110 10-30-80570	ACH Enabled: False
	Check Total:	878.51			
Vendor: 4683 18640	WATERMARK ENGINEERING FP redevelopment project- Hotel site Sept2023	12,451.25	10/20/2023	Check Sequence: 128 22-01-62557	ACH Enabled: False
	Check Total:	12,451.25			
Vendor: 0950 100323	WEST SUBURBAN CHIEFS OF POLICE Membership application	55.00	10/20/2023	Check Sequence: 129 10-20-52100	ACH Enabled: False
	Check Total:	55.00			
Vendor: 8239 103914 103914 103914	ZIPS CAR WASH, LLC Car washes for Fire dept Car washes for Bldg dept Car washes for Police dept	6.00 21.00 36.00	10/20/2023 10/20/2023 10/20/2023	Check Sequence: 130 10-30-50100 10-13-50100 10-20-50300	ACH Enabled: False
	Check Total:	63.00			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Total for Check Run:	1,159,393.54			
	Total of Number of Checks:	130			

# Accounts Payable

## Manual Check Proof List

User: cperez  
 Printed: 10/17/2023 - 12:27PM  
 Batch: 00403.10.2023



Invoice No	Amount	Payment Date	Description	Check Number	Date	Acct Number	reference
Vendor: 3660	G & J MASONARY						
083123	3,600.00	10/03/2023	1st pymt for the repair of the retainer wall at Village Hall	333623	10/03/2023	10-90-62600	
Total for Check	3,600.00						
Total for 3660	3,600.00						
Total Checks:	3,600.00						

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**THE VILLAGE OF FRANKLIN PARK**  
**COOK COUNTY, ILLINOIS**

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**ORDINANCE**  
**NUMBER 2324-VC-\_\_**

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**AN ORDINANCE AMENDING SECTION 4-2-5B OF CHAPTER TWO  
OF TITLE FOUR OF THE VILLAGE CODE OF THE VILLAGE  
OF FRANKLIN PARK, COOK COUNTY, ILLINOIS  
(GARBAGE COLLECTION FEE INCREASE)**

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

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

**ORDINANCE NUMBER 2324-VC- \_\_**

**AN ORDINANCE AMENDING SECTION 4-2-5B OF CHAPTER TWO  
OF TITLE FOUR OF THE VILLAGE CODE OF THE VILLAGE  
OF FRANKLIN PARK, COOK COUNTY, ILLINOIS  
(GARBAGE COLLECTION FEE INCREASE)**

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**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 health, safety, and welfare of the residents of the Village; and

**WHEREAS**, the owner of a single-family or two-family residence currently pays the Village a monthly garbage collection fee in the amount of \$25.45 to collect unlimited garbage, recycling, and yard waste; and

**WHEREAS**, the Village’s garbage collection provider annually increases the monthly fee it charges the Village to collect unlimited garbage, recycling, and yard waste from each single-family and two-family residence; and

**WHEREAS**, the Village pays its garbage collection provider \$26.60 a month to collect unlimited garbage, recycling, and yard waste from each single-family and two-family residence effective October 1, 2023; and will pay its garbage collection provider \$27.80 a month to collect unlimited garbage, recycling, and yard waste from each single-family and two-family residence starting on October 1, 2024; and

**WHEREAS**, the Village does not impose a property tax levy to pay for the collection of unlimited garbage, recycling, and yard waste costs; and

**WHEREAS**, the Village can no longer subsidize the difference in the monthly cost it pays its garbage collection provider to collect unlimited garbage, recycling, and yard waste from each single-family and two-family residence and the monthly amount it charges the owner of a single-family or two-family residence for such services; and

**WHEREAS**, the Village will continue to subsidize and provide for the senior citizen reduced garbage collection fee program and the disabled and low income reduced garbage collection fee program while paying the cost of the Village's free electronic recycling and branch pick up programs; and

**WHEREAS**, the Village needs to increase the monthly garbage collection fee it charges an owner of a single-family or two-family residence to help defray the cost of collecting unlimited garbage, recycling, and yard waste throughout the Village while continuing to provide the same services to its residents.

**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 4-2-5(b) (*"Collection Fee Established; Garbage Collection -- Collection of Domestic Waste from Single- or Two-Family Dwellings; Receptacles Required; Collection Fees"*) of Chapter 2 (*"Garbage and Waste"*) of Title 4 (*"Public Health and Welfare"*) of the Village Code of the Village of Franklin Park, Illinois is hereby amended by deleting the following stricken language and adding the underlined language to read, as follows:

**4-2-5. - GARBAGE COLLECTION - COLLECTION OF DOMESTIC WASTE FROM SINGLE- OR TWO-FAMILY DWELLINGS; RECEPTACLES REQUIRED; COLLECTION FEES:**

...

- (b) *Collection fee established.* There is hereby established a garbage collection fee for properties receiving village garbage collection service. The garbage collection fee for each garbage receptacle shall be included in the village's billing for water and sewer service. The monthly fees for garbage collection provided by the village are, as follows:

October 1, 2023 to September 30, 2024

Single-family residences:	<del>\$25.45</del>	<u>\$26.60</u>
Two-family dwelling:	<del>\$25.45 per unit</del>	<u>\$26.60 per unit</u>
<u>Additional garbage receptacle</u>	<u>\$3.66 per unit</u>	

October 1, 2024 to September 30, 2025

<u>Single-family residences:</u>	<u>\$27.80</u>
<u>Two-family dwelling:</u>	<u>\$27.80 per unit</u>
<u>Additional garbage receptacle</u>	<u>\$3.83 per unit</u>

- (1) *Senior citizen reduced fee.* Any senior citizen property owner receiving a Cook County Senior Citizen Property Tax Exemption for their residence and who is receiving Village garbage collection service is eligible to receive a reduced garbage collection fee by providing proof of the most recent second installment property tax bill or such other documentation that serves to demonstrate eligibility of said exemption to the village comptroller. The monthly reduced fee is zero dollars (\$0.00) and must be renewed on a yearly basis by January 15 of every year. The village comptroller is authorized to establish additional eligibility criteria and rules for the senior citizen reduced fee.
- (2) *Disabled and low income reduced fee (income based).* Any disabled and low income property owner that qualifies under the low income home energy assistance program (LIHEAP) for their residence and who is receiving village garbage collection service is eligible to receive a reduced garbage collection fee by providing proof of LIHEAP eligibility or approval to the village comptroller. The monthly reduced fee shall be fifty (50) percent of the monthly garbage collection fee and must be renewed on a yearly basis. The village comptroller is authorized to establish additional eligibility criteria and rules for the disabled and low income reduced fee.



...

**Section 3.** The amendments as set forth in Section 2 of this Ordinance shall take effect and be retroactive to October 1, 2023.

**Section 4.** This Ordinance, and its parts, are declared to be severable and any section, paragraph, clause, provision, or portion of this Ordinance that is declared invalid or unenforceable shall not affect the validity or enforceability of any other provision of this Ordinance, which shall remain in full force and effect.

**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 immediately upon its passage and approval to maintain the regular collection of garbage, establish the applicable collection fee for such services, and to ensure and protect the health, safety, and welfare of the residents of the Village.

*(Intentionally Left Blank)*

**ADOPTED** by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois this \_\_\_\_\_ day of October 2023, pursuant to a roll call vote, as follows:

	<b>YES</b>	<b>NO</b>	<b>ABSTAIN</b>	<b>ABSENT</b>	<b>PRESENT</b>
AVITIA					
HAGERSTROM					
JOHNSON					
RUHL					
SPECIAL					
YBARRA					
PRESIDENT PEDERSEN					
<b>TOTAL</b>					

**APPROVED** by the President of the Village of Franklin Park, Cook County, Illinois on this \_\_\_\_\_ day of October 2023.

\_\_\_\_\_  
BARRETT F. PEDERSEN  
VILLAGE PRESIDENT

ATTEST:

\_\_\_\_\_  
APRIL ARELLANO  
VILLAGE CLERK

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**THE VILLAGE OF FRANKLIN PARK**  
**COOK COUNTY, ILLINOIS**

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**ORDINANCE**

**NUMBER 2324-VC- \_\_**

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**AN ORDINANCE AMENDING SECTION 3-2-7 OF CHAPTER TWO OF TITLE  
THREE OF THE VILLAGE CODE OF THE VILLAGE OF FRANKLIN PARK,  
COOK COUNTY, ILLINOIS TO DECREASE THE NUMBER OF CLASS E  
LIQUOR LICENSES (CVS: 10420 GRAND AVENUE)**

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

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

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**Published in pamphlet form by authority of the President and Village Clerk of the Village of Franklin Park on 10/23/23**  
**Village of Franklin Park – 9500 Belmont Avenue - Franklin Park, Illinois 60131**

**ORDINANCE NUMBER 2324-VC- \_\_**

**AN ORDINANCE AMENDING SECTION 3-2-7 OF CHAPTER TWO OF TITLE  
THREE OF THE VILLAGE CODE OF THE VILLAGE OF FRANKLIN PARK,  
COOK COUNTY, ILLINOIS TO DECREASE THE NUMBER OF CLASS E  
LIQUOR LICENSES (CVS: 10420 GRAND AVENUE)**

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**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*”) regulate the number of liquor licenses that are available for the sale and distribution of alcoholic beverages within the Village; and

**WHEREAS**, a Class E liquor license authorizes the sale at retail on the premises specified of beer and wine in original package not to be consumed on the premises (the “*Class E Liquor License*”); and

**WHEREAS**, Section 3-2-18 of the Village Code of Franklin Park (the “*Village Code*”) provides that any licensee who has ceased to do business or closes the licensed place of business for a period of more than thirty (30) successive days without written permission from the Local Liquor Control Commissioner shall be subject to having its license declared forfeited and lapsed by order of the Local Liquor Control Commissioner; and

**WHEREAS**, the Village previously issued Highland Park CVS, LLC, d/b/a CVS/ Pharmacy #7761 (the “*CVS Store 7761*”) a Class E Liquor License, as part of the operation and management of its business located at 10420 Grand Avenue, Franklin Park, Illinois (the “*Licensed*

*Premises”); and*

**WHEREAS**, the CVS Store 7761 ceased to do business at the Licensed Premises on September 5, 2023; and

**WHEREAS**, the CVS Store 7761 has been closed and not operational for more than thirty (30) successive days without written permission from the Local Liquor Control Commissioner; and

**WHEREAS**, the Local Liquor Control Commissioner has declared the Class E Liquor License held by CVS Store 7761 for the Licensed Premise forfeited and lapsed; and

**WHEREAS**, CVS Store 7761 has agreed to voluntarily surrender and forfeit its Class E Liquor License to the Village as it is not operational at the Licensed Premise, and is therefore no longer in need of its Class E Liquor License for the Licensed Premises; and

**WHEREAS**, Section 3-2-7(b) of the Village Code provides that whenever a license is forfeited or lapsed the maximum number of licenses in the class of the license which is forfeited or lapsed shall be automatically and immediately reduced by one without further action by the Corporate Authorities; and

**WHEREAS**, the Corporate Authorities find that it is in the best interest of the health, safety, and welfare of the residents of the Village to amend the Village Code to accurately reflect the number of Class E Liquor Licenses in the Village.

**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.** Section 3-2-7 ("*Number of Licenses Issued*") of Chapter Two ("*Alcoholic Beverages*") of Title Three ("*Business and License Regulations*") of the Village Code of Franklin Park, Illinois, is hereby amended by deleting the following stricken language and adding the underlined language to read, as follows:

**3-2-7. – Number of licenses issued.**

- (a) *Maximum number of licenses.* The maximum number of licenses which may be issued for each class shall be as follows:

...

The total number of class E liquor licenses shall not exceed ~~seven (7)~~ six (6).

...

- (b) *Reduction in the number of licenses.* Whenever a license is revoked, surrendered, nonrenewed, forfeited or lapsed as herein provided in this chapter, the maximum number of licenses in the class of the license which is revoked, surrendered, nonrenewed, forfeited or lapsed as set forth in subsection (a) of this section shall be automatically and immediately reduced by one without further action by the corporate authorities, notwithstanding the number of such licenses permitted pursuant to this section.
- (c) *Appropriate number of licenses.* The village clerk shall codify the appropriate maximum number of licenses for each class whenever the number of license(s) is reduced by this section.

**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 immediately upon its passage and approval to ensure the health, safety, and welfare of the residents of the Village.

**ADOPTED** by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois this \_\_\_\_ day of October 2023, pursuant to a roll call vote, as follows:

	YES	NO	ABSTAIN	ABSENT	PRESENT
AVITIA					
HAGERSTROM					
JOHNSON					
RUHL					
SPECIAL					
YBARRA					
PRESIDENT PEDERSEN					
<b>TOTAL</b>					

**APPROVED** by the President of the Village of Franklin Park, Cook County, Illinois on this \_\_\_\_ day of October 2023.

\_\_\_\_\_  
BARRETT F. PEDERSEN  
VILLAGE PRESIDENT

ATTEST:

\_\_\_\_\_  
APRIL ARELLANO  
VILLAGE CLERK

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**THE VILLAGE OF FRANKLIN PARK**  
**COOK COUNTY, ILLINOIS**

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**ORDINANCE**

**NUMBER 2324-G-\_\_**

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**AN ORDINANCE APPROVING AN INTERGOVERNMENTAL AGREEMENT FOR  
JOINT PURCHASES OF COMMUNICATION EQUIPMENT BY AND BETWEEN THE  
VILLAGE OF FRANKLIN PARK, THE VILLAGE OF MELROSE PARK, THE  
VILLAGE OF RIVER GROVE AND THE VILLAGE OF STONE PARK**

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

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



ORDINANCE NUMBER 2324-G \_\_\_\_\_

**AN ORDINANCE APPROVING AN INTERGOVERNMENTAL AGREEMENT FOR  
JOINT PURCHASES OF COMMUNICATION EQUIPMENT BY AND BETWEEN THE  
VILLAGE OF FRANKLIN PARK, THE VILLAGE OF MELROSE PARK, THE  
VILLAGE OF RIVER GROVE AND THE VILLAGE OF STONE PARK**

---

**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 contracts for the performance of governmental services, activities, or undertakings; and

**WHEREAS**, it is the desire of the President and Board of Trustees of the Village of Franklin Park (the "*Corporate Authorities*") to enter into an Intergovernmental Agreement by and between the Village of Franklin Park, the Village of Melrose Park, the Village of River Grove, and the Village of Stone Park (the "*Intergovernmental Agreement*").

**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, a copy of which is attached hereto and made a part hereof as Exhibit A, is hereby approved in the form presented to the Corporate Authorities, with such necessary changes as may be authorized by the Director of Police, the execution thereof by the Village President to constitute the approval of the Board of Trustees of the Village of any and all changes or revisions therein contained.

**Section 3.** The Village President and Village Clerk are hereby authorized and directed to execute and deliver the Intergovernmental Agreement and any and all other document 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 Intergovernmental 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 or parts of ordinances in conflict herewith are hereby repealed.

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

**ADOPTED** by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois this \_\_\_\_\_ day of October 2023, pursuant to a roll call vote, as follows:

	YES	NO	ABSTAIN	ABSENT	PRESENT
AVITIA					
HAGERSTROM					
JOHNSON					
RUHL					
SPECIAL					
YBARRA					
PRESIDENT PEDERSEN					
<b>TOTAL</b>					

**APPROVED** by the President of the Village of Franklin Park, Cook County, Illinois on this \_\_\_\_\_ day of October 2023.

\_\_\_\_\_  
BARRETT F. PEDERSEN  
VILLAGE PRESIDENT

ATTEST:

\_\_\_\_\_  
APRIL ARELLANO  
VILLAGE CLERK

Exhibit A

Intergovernmental Agreement

## INTERGOVERNMENTAL AGREEMENT FOR JOINT PURCHASES

THIS AGREEMENT (the "Agreement") is entered into on the effective date specified hereafter, by and between the Village of Franklin Park, the Village of Melrose Park, the Village of River Grove, and the Village of Stone Park (the "Parties").

### RECITALS:

WHEREAS, the Parties are Illinois municipal corporations organized and operating under the provisions of the Illinois Municipal Code, 65 ILCS 5/1-1-1, *et seq.*; and

WHEREAS, the Parties are units of local government within the meaning of the Illinois Intergovernmental Cooperation Act, 5 ILCS 220/1, *et seq.*; and

WHEREAS, the Parties are members of the Proviso-Leyden Joint 9-1-1 Authority and operate police dispatching on Net 16; and

WHEREAS, the Parties are authorized by the Illinois Intergovernmental Cooperation Act and the Illinois Constitution of 1970 to cooperate and jointly exercise the powers provided herein to perform governmental services, activities and undertakings as set forth in this Agreement; and

WHEREAS, the Parties have determined that a cooperative purchasing agreement would be beneficial on an individual and mutual basis.

NOW THEREFORE IT IS AGREED BY AND BETWEEN THE PARTIES AS FOLLOWS:

1. Incorporation of Recitals. The above and foregoing Recitals, being material to this Agreement, are hereby incorporated and made a part of this Agreement as if fully set forth herein.
2. Authority for Agreement. This Agreement is made pursuant to the authority provided by Article VII, Section 10, of the Illinois Constitution of 1970, the Illinois Intergovernmental Cooperation Act, and the Governmental Joint Purchasing Act.

3. Agreement. The Parties agree to contribute to the cost of certain equipment and services utilized by the Parties related to their participation in police dispatching services on Net 16. Each Party shall designate a representative to recommend the purchase of certain equipment and services to be utilized by the Parties related to their participation in police dispatching services on Net 16. The Parties agree to contribute to purchases that are unanimously approved by the four Party representatives, as follows:

Party	Percentage Share of Cost
Village of Franklin Park	45.13%
Village of Melrose Park	40.18%
Village of River Grove	11.88%
Village of Stone Park	2.81%

For each purchase unanimously approved by the four Party representatives, one Party (the "Purchasing Party") shall be responsible for the solicitation, negotiation, and purchase of the equipment or services. The Purchasing Party shall be the signatory for each purchase. Once the Purchasing Party makes payment of the purchase, the Purchasing Party shall submit invoices to the other Party representatives based on the cost-sharing formula above. Each Party shall reimburse the Purchasing Party for its allocated cost within thirty (30) days.

4. No Liability Between Parties; Hold Harmless. The Parties agree that no liability shall be held against one Party by the other Party for any dealings under each purchase agreement, and the Parties shall each hold each other harmless from and against any costs, expenses, injuries, damages and liabilities that may arise or are alleged to have arisen out of or in connection with the performance, or failure thereof, for each purchase agreement.

5. Notices. All notices required or permitted under this Agreement shall be in writing and shall be deemed to have been given or delivered: (a) when hand delivered and received in the office of the person specified below; (b) one (1) business day after being sent by a nationally-recognized overnight courier directed to the office of the person specified below; or (c) two (2) business days after being deposited in the United States mail by certified mail, return receipt requested, addressed to the office of the person specified below:

If to Franklin Park:

Village of Franklin Park  
9500 Belmont Avenue  
Franklin Park, Illinois 60131  
Attn: Director of Police

If to Melrose Park:

Village of Melrose Park  
1000 N. 25th Avenue  
Melrose Park, IL 60160  
Attn:

If to River Grove:

Village of River Grove  
2621 North Thatcher Avenue  
River Grove, Illinois 60171  
Attn:

If to Stone Park:

Village of Stone Park  
1825 32nd Avenue  
Stone Park, IL 60165  
Attn:

6. Effective Date. The effective date of this Agreement shall be the date on which the last party signs this Agreement.

7. Counterparts. This Agreement may be executed simultaneously in counterparts, each of which shall be deemed an original, and such counterparts together shall constitute one and the same Agreement.

8. Entire Agreement. This Agreement constitutes the entire agreement of the Parties and supersedes all prior representations and agreements relating to the subject matter of this Agreement, and no oral representations, promises or undertakings shall affect, vary, alter, or modify the terms of this Agreement.

9. Amendments. This Agreement may be modified or amended only by a written instrument signed by authorized signatories of the Parties.

10. Term. This Agreement shall expire upon sixty (60) days written notice by either Party to the Agreement, whichever occurs sooner.

11. Authorization of Agreement. Each of the signatories to this Agreement are duly authorized representatives of the Parties, and each Party represents and warrants to the other Parties that such person has signed this Agreement pursuant to authority duly granted by their respective corporate authorities.

[SIGNATURE PAGES TO FOLLOW]



IN WITNESS WHEREOF, the Parties hereto have caused this Agreement to be executed by their authorized officers as of the date and year written below.

Date: \_\_\_\_\_, 2023

VILLAGE OF FRANKLIN PARK

ATTEST:

By: \_\_\_\_\_  
Village President

\_\_\_\_\_  
Village Clerk

Date: \_\_\_\_\_, 2023

VILLAGE OF MELROSE PARK

ATTEST:

By: \_\_\_\_\_  
Village President

\_\_\_\_\_  
Village Clerk

Date: \_\_\_\_\_, 2023

VILLAGE OF RIVER GROVE

ATTEST:

By: \_\_\_\_\_  
Village President

\_\_\_\_\_  
Village Clerk

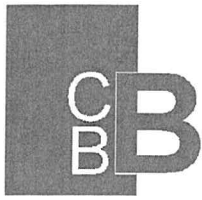
Date: \_\_\_\_\_, 2023

VILLAGE OF STONE PARK

ATTEST:

By: \_\_\_\_\_  
Village President

\_\_\_\_\_  
Village Clerk



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

9575 W Higgins Road, Suite 600 Rosemont, Illinois 60018-4920 Tel (847) 823-0500 Fax (847) 823-0520

October 13, 2023

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

Attention: Mr. Tom McCabe, PE  
Village Engineer

Subject: Proposal for Phase II (Design) Engineering Services  
Front Street/Carnation Street Connector  
Carnation Street Reconstruction/Resurfacing  
Front Street/Ernst Street Intersection Improvement  
Village of Franklin Park, Illinois

Dear Tom,

CBBEL is pleased to submit this proposal to provide professional engineering and surveying services for the above-referenced project. Included in this proposal are our understanding of the assignment, scope of services, and fee estimate.

**UNDERSTANDING OF ASSIGNMENT**

The general scope of the project is to develop plans, special provisions, and cost estimates for the construction of a new roadway on new alignment that will connect Front Street to Carnation Street (Front/Carnation Connector). Improvements will include new pavement, curb & gutter, and a closed drainage system. The project will also include the preparation of plans for the realignment of Front Street at Ernst Street, the reconstruction/resurfacing of Carnation Street from the proposed Front/Carnation Connector to Waveland Avenue and the resurfacing of the intersection of Front Street at Addison Avenue.

CBBEL will also prepare a plat of dedication for right-of-way acquisition at the northwest corner of Front Street/Ernst Street and legal research to determine if an easement is required to construct the Front/Carnation Connector.

A geotechnical investigation, including testing for non-special waste, will be completed by Rubino Engineering.

Our scope of services is below. Our staff hour and fee estimate are attached to this proposal.

## **SCOPE OF SERVICES**

### **Task 1: Meetings, Coordination (\$12,513 – 73 hours)**

Meetings with Village (assume three meetings) – CBBEL will meet with the Village following preliminary, pre-final, and final plan submittals. Meetings will be held to address Village questions and comments. CBBEL will coordinate design efforts with the Village and keep the Village apprised of project progress and any anticipated design issues. CBBEL will also coordinate with utility companies regarding relocation of facilities necessary to construct the proposed improvements.

CBBEL will submit plans and special provisions to IEPA for a permit for the proposed water main on Front Street.

### **Task 2: Topographic Survey, Plat of Dedication and Legal Document Research (\$31,196 – 221 hours)**

CBBEL will complete a topographic survey along the proposed alignment of the Front/Carnation Connector, the intersections of Front/Ernst and Front/Addison, and Carnation Street from the Front/Carnation Connector to Waveland Avenue. The survey will include all above-ground features, utility structures, and cross sections at 50-foot intervals. CBBEL will also contact utility companies and draft all public and private utilities.

CBBEL will prepare a plat of dedication at the northwest corner of Front Street and Ernst Street and complete research to determine ownership of the abandoned railroad spur property required along the Front Street/Carnation Street Connector.

### **Task 3: Drainage Calculations and Storm Sewer Sizing (\$7,482 – 53 hours)**

Using XP-SWMM, CBBEL will complete a hydrologic and hydraulic analysis to size storm sewers within the project limits. The storm sewers will be designed such that there are no flow increases downstream in Crystal Creek or within the Village's storm sewer system. Two iterations will be performed to determine the optimal sewer routing.

### **Task 4: Roadway Plans (\$79,234 – 660 hours)**

CBBEL will prepare plans for the construction of a new roadway on new alignment to connect Front Street to Carnation Street, intersection improvements at Ernst Street/Front Street and Front Street/Avenue, and the reconstruction/resurfacing of Carnation Street from the Front/Carnation Connector to Waveland Avenue.

CBBEL will submit plans and special provisions to the Village at preliminary, pre-final and final levels of completion. More detailed information may be found in our staff hour estimate.

Task 5: Quantity Calculations and Cost Estimates (\$6,874 – 61 hours)

CBBEL will calculate quantities for all work. The calculations for each pay item will be tabulated on a separate Excel spreadsheet. Construction cost estimates will be provided to the Village with each plan submittal.

Task 6: Special Provisions (\$8,691 – 48 Hours)

CBBEL will prepare special provisions for all work that is not covered by IDOT's Standard Specifications for Road and Bridge Construction. CBBEL will include all applicable Village and IDOT standards within the special provision book.

Task 7: Watershed Management Permit (WMP) (\$5,227 – 32 Hours)

Since the scope of the improvements involves development greater than 0.5 acres, a Watershed Management Permit (WMP) will be required from MWRD for this work. The proposed project will be considered a right-of-way development according to the Watershed Management Ordinance (WMO). CBBEL staff will prepare the necessary permit forms, exhibits, calculations, and other supporting documentation and compile the WMO Permit Application package. Because this is a public non-profit improvement project, MWRD will waive the review fee and therefore it is not included in the fee for this task.

Task 8: QA/QC (\$2,172 – 12 Hours)

Members of the CBBEL staff not familiar with the project will review all materials before they are submitted to the Village and provide recommendations to the Project Manager. The recommendations will be discussed internally and implemented, as necessary.

Task 9: Project Management & Administration (\$5,795 – 32 Hours)

A CBBEL Principal will be responsible for the performance of all services required by the Agreement. Responsibilities include planning, organizing, and controlling resources, procedures, and protocols to successfully complete the project with an emphasis on scope, schedule, quality, and budget.

### FEE ESTIMATE

Task	Description	Hours	Cost
1	Meetings and Coordination	73	\$ 12,513
2	Topographic Survey and Plats & Legal Descriptions	221	\$ 31,196
3	Drainage Calculations and Storm Sewer Sizing	53	\$ 7,482
4	Roadway Plans	660	\$ 79,234
5	Quantity Calculations and Cost Estimates	61	\$ 6,874
6	Special Provisions	48	\$ 8,691
7	Watershed Management Permit (WMP)	34	\$ 5,227
8	QA/QC	12	\$ 2,172
9	Project Management & Administration	32	\$ 5,795
10	Rubino Engineering (Geotechnical & CCDD)	-	\$ 12,900
<b>Totals:</b>		<b>1,194</b>	<b>\$172,681</b>

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

Sincerely,



Michael E. Kerr, PE  
President

Encl. Cost Estimate of Consultant Services

THIS PROPOSAL AND CECS ACCEPTED FOR THE VILLAGE OF FRANKLIN PARK.

BY: \_\_\_\_\_

TITLE: \_\_\_\_\_

DATE: \_\_\_\_\_



**STAFF HOUR ESTIMATE  
VILLAGE OF FRANKLIN PARK  
FRONT/CARNATION CONNECTOR & FRONT/ERNST  
INTERSECTION - PHASE II DESIGN PLANS**

		Total
<b>1.</b>	<b>Meetings, Coordination &amp; IEPA Permit</b>	
	Meetings with Village (Assume 3 Meetings)	15
	Coordination with Village	24
	Coordination with Rubino (Geotechnical Consultant)	2
	Coordination and Conflict Resolution with Utility Companies	24
	IEPA Permit (Water Main on Front Street)	8
	<b>Task Total:</b>	<b>73</b>
<b>2.</b>	<b>Topographic Survey, Plat of Dedication, Legal Doc Research</b>	
	Front Street/Ernst Street Intersection - Topographic survey, draft existing conditions, add utilities	30
	Front Street/Addison Avenue Intersection - Topographic survey, draft existing conditions, add utilities	30
	Front Street/Carnation Street (New Roadway on New Alignment) - Topographic survey, draft existing conditions, add utilities	66
	Carnation Street (Existing) - Topographic survey, draft existing conditions, add utilities	42
	Plat of Dedication Front/Ernst and Research on Front/Carnation Connector	53
	<b>Task Total:</b>	<b>221</b>
<b>3.</b>	<b>Drainage Calculations and Storm Sewer Sizing</b>	
	Hydrologic and Hydraulic Analysis to Determine Storm Sewer Sizing and Routing	53
	<b>Task Total:</b>	<b>53</b>

**STAFF HOUR ESTIMATE  
VILLAGE OF FRANKLIN PARK  
FRONT/CARNATION CONNECTOR & FRONT/ERNST  
INTERSECTION - PHASE II DESIGN PLANS**

		Total
<b>4. Roadway Plans</b>		
Cover Sheet		4
General Notes & Maintenance of Traffic General Notes		8
Alignment, Ties & Benchmarks		17
Earthwork Schedule		7
Summary of Quantities		12
Typical Sections (2 Sheets)		48
Construction Details (Includes Water Main)		28
<b>Front Street/Carnation Street Connector (New Construction)</b>		0
Develop Roadway Horizontal Alignment & Vertical Profile		19
Existing Conditions and Removal Items (1"=20') (2 Sheets)		48
Roadway Plan and Profile Sheets (1"=20') (2 Sheets)		72
Drainage Plan and Profile Sheets (1"=20') (2 Sheets)		48
Erosion Control Plans and Details (1 Sheet)		18
Cross Sections (4 Sheets)		28
<b>Front Street/Ernst Street Intersection Improvement</b>		0
Develop Roadway Horizontal Alignment & Vertical Profile		9
Existing Conditions and Removals Plan (1"=20') (1 Sheet)		24
Proposed Plan and Profile and Pavement Markings (1"=20') (1 Sheet)		32
Water Main Plan and Profile (1"=20') (1 Sheet)		16
<b>Carnation Street Reconstruction</b>		0
Existing Conditions and Removal Items (1"=20') (2 Sheets)		48
Roadway Plan and Profile Sheets (1"=20') (2 Sheets)		56
Drainage Plan and Profile Sheets (1"=20') (2 Sheets)		48
Erosion Control Plans and Details (1 Sheet)		18
Cross Sections (4 Sheets x 6 Hrs/Sheet)		28
<b>General</b>		0
Plan-in-Hand (Site) Meetings (2 Plan Reviews in Field) (CBBEL Staff Only)		24
<b>Task Total:</b>		<b>660</b>

**STAFF HOUR ESTIMATE  
VILLAGE OF FRANKLIN PARK  
FRONT/CARNATION CONNECTOR & FRONT/ERNST  
INTERSECTION - PHASE II DESIGN PLANS**

		Total
<b>5.</b>	<b>Quantity Calculations &amp; Cost Estimates</b>	
	Quantities	52
	Cost Estimates	9
	Task Total:	61
<b>6.</b>	<b>Special Provisions</b>	
	Special Provisions	48
	Task Total:	48
<b>7.</b>	<b>Watershed Management Permit (WMP)</b>	
	Prepare the Necessary Permit Forms, Exhibits, Calculations, and Other Supporting Documentation and Compile the WMO Permit Application Package	34
	Task Total:	34

**STAFF HOUR ESTIMATE  
VILLAGE OF FRANKLIN PARK  
FRONT/CARNATION CONNECTOR & FRONT/ERNST  
INTERSECTION - PHASE II DESIGN PLANS**

		Total
8.	<b>QA/QC</b>	
	QC/QA for Two Submittals	12
	Task Total:	12
9.	<b>Project Management &amp; Administration</b>	
	Project Management and Administration	32
	Task Total:	32
TOTAL HRS		1194

Franklin Park

Cook

521

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## COST ESTIMATE WORKSHEET

EXHIBIT D COST ESTIMATE OF CONSULTANT SERVICES (CECS) WORKSHEET

OVERHEAD RATE 126.53%

## COMPLEXITY FACTOR

0

[illegible]

138,201

October 12, 2023

President Barrett Pedersen  
Village of Franklin Park  
9500 Belmont Avenue  
Franklin Park, IL 60131

Dear President Pedersen,

We are pleased to submit this proposal to assist the Village of Franklin Park with project management support for several infrastructure improvement projects, including the Wolf Road and Fullerton Avenue Intersection Project, the George Street and Grand Avenue Intersection Improvements Project and the Franklin Park Grade Separation Project. We understand that the Village has been successful in receiving grant funding from different agencies for these projects and needs assistance in coordinating with the agencies. Furthermore, we understand the difficulty in coordinating with multiple state and federal agencies to implement projects from design through construction.

We are confident that we can help the Village successfully manage the grant funding for these or any other infrastructure projects as well as the state and federal processes for implementation. We will work closely with the Village, its consulting engineers, the North Central Council of Mayors, FRA, ICC, FHWA and IDOT to:

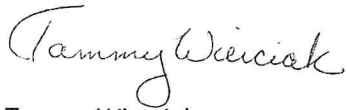
- Research current project documentation and funding status
- Set up project and program controls to coordinate all three projects
- Work to ensure that all agency required forms are correct and updated as needed
- Coordinate and facilitate meetings for the Village with key agencies such as Cook County, IDOT, Tollway, ICC, FHWA or FRA as needed
- Facilitate communication with federal, state and county staff and leadership
- Help the Village implement projects and meet schedule requirements
- Address CMAP's TIP database so that funding is accurately reflected
- Assist with completing required project and funding reporting

Rocco Zuccherro and I will be the key staff assisting the Village and can provide the above services on an hourly rate basis up to a not-to-exceed monthly fee of \$7,000. Proposed hourly rates by functional role are provided in the table below. Hourly rates are adjusted annually by calendar year. Metro Strategies Group is also available to provide other services such as engaging and educating the Village Board and/or Franklin Park community members about the status of infrastructure projects and can provide an estimated fee for such services based on the Village's needs and additional scope.

Functional Role	Hourly Rate
Principal/ Lead Staff	\$216.00
Sr. Project Manager	\$143.00
Sr. Communications Manager	\$135.00
Project Manager	\$110.00

Thank you very much for this opportunity to submit a proposal. Please let me know if you have any questions or need more information. We are thrilled by this chance to help the Village implement major infrastructure projects and are happy to answer any questions you may have.

Sincerely,

A handwritten signature in black ink that reads "Tammy Wierciak". The signature is written in a cursive style with a large, looping "T" and a long, sweeping underline.

Tammy Wierciak  
Principal



20678 W. Highway 176  
Mundelein, IL 60060  
847-566-9188

# Proposal

Date	Proposal #
9/19/2023	7321

Name / Address		Customer Contact #	
Village of Franklin Park 9500 Belmont Avenue Franklin Park, IL 60131			
Description		Cost per Unit	
Giant proposes to spot blast/MEK wipe light poles to industry standards, followed with spot prime with KemBond primer and finish coat with up to two (2) coats of DTM Acrylic Coating. All signage and bands are to be removed by Franklin Park before starting the project. the glass globes will be protected in place, unless the village wishes to remove them.		425.00	

We hereby propose to furnish all the materials and perform all the labor necessary for this job description in a substantial workman like manner for the sum of above.

Any alterations or deviations from the above specifications involving extra cost, will be executed only upon written orders, and will become an extra charge over and above the estimate. Pricing does not reflect prevailing wages which may or may not increase price.

All agreements contingent upon strikes, accidents or delays beyond our control.

Owner to carry fire, tornado, and other necessary insurance upon above work. Workmen's Compensation and Public Liability Insurance on above mentioned work to be taken out by Giant.

This proposal may be withdrawn by us if not accepted within 60 days.

Respectfully Submitted: Mark Giarrante

With this signature GIANT is authorized to do the work as specified.

Web Site
www.giant2u.com

Signature \_\_\_\_\_