VILLAGE OF FRANKLIN PARK
PAYABLE VOUCHER, PAYROLL AND ACH SUMMARY
FOR PASSAGE AT THE VILLAGE BOARD MEETING OF
05.05.2025

Payroll Ending	**04.19.2025**		**TOTALS**
Village Portion of Social Security Reg Payroll	12,287.28		
Village Portion of Medicare Payroll	12,179.15		
Payroll Gross Wages Includes Police Comp Buy Back	869,898.02		
Total Payroll Expense	**894,364.45**	**$**	**894,364.45**
Manual Checks & Wires			
Manual Checks	490,800.00		
Total Manual Checks		**$**	**490,800.00**
ACH Debits			
Health Insurance Premium	312,078.42		
City of Chicago (Water Payment)	341,874.00		
Total ACH Debits		**$**	**653,952.42**
Payable Vouchers			
Payable Voucher 05-09-2025	1,586,120.87		
Total Payable Vouchers		**$**	**1,586,120.87**
Grand Total Payments			**$ 3,625,237.74**

Accounts Payable

Computer Check Proof List by Vendor

User: cperez
Printed: 05/01/2025 - 4:17PM
Batch: 00209.05.2025

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
Vendor: 3443	1ST AYD CORPORATION			Check Sequence: 1	ACH Enabled: False
PSI772938	Station supplies	555.85	05/09/2025	10-30-62030	
PSI773269	Station supplies	117.43	05/09/2025	10-30-62030	
	Check Total:	673.28			
Vendor: 5002	34 PUBLISHING, INC.			Check Sequence: 2	ACH Enabled: False
37840	Design services May 2025 newsletter	450.00	05/09/2025	10-01-51880	
	Check Total:	450.00			
Vendor: 5071	7-ELEVEN			Check Sequence: 3	ACH Enabled: False
041125	Prisoner meals May2024-Sept2024	900.89	05/09/2025	10-20-60620	
	Check Total:	900.89			
Vendor: 2261	A LAMP CONCRETE CONTRACTORS, INC.			Check Sequence: 4	ACH Enabled: False
636.24.6	Schiller Blvd & Utility improvement phase 2 1/1	159,778.85	05/09/2025	34-01-89450	
636.24.6	Schiller Blvd & Utility improvement phase 2 1/1	239,668.26	05/09/2025	65-10-86100	
	Check Total:	399,447.11			
Vendor: 1021	Accela, Inc.			Check Sequence: 5	ACH Enabled: False
INV-ACC61262	Accela Civic platform subscription FY26	46,019.44	05/09/2025	10-02-54200	
	Check Total:	46,019.44			
Vendor: 1259	ACE HARDWARE - FIRE			Check Sequence: 6	ACH Enabled: False
153048/1	Dual end pole lockon 60"	17.59	05/09/2025	10-30-62040	
153050/1	Rope and snap bolt	21.97	05/09/2025	10-30-62040	
153068/1	Fasteners and pipe cap	16.70	05/09/2025	10-30-62050	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
153069/1	Pipe cap	1.76	05/09/2025	10-30-62050	
153114/1	Hose	14.95	05/09/2025	10-30-62050	
153115/1	Credit	-14.95	05/09/2025	10-30-62050	
153116/1	Hose bilge and clamp	33.34	05/09/2025	10-30-62050	
153159/1	Snap triggr	3.51	05/09/2025	10-30-62040	
153188/1	Mirror holder and fastners	6.92	05/09/2025	10-30-50110	
153201/1	Hose nozzle	15.83	05/09/2025	10-30-62050	
153302/1	Electrical fuse	6.15	05/09/2025	10-30-50110	
	Check Total:	123.77			
Vendor: 1264	ACE HARDWARE - STREETS			Check Sequence: 7	ACH Enabled: False
153437/1	Shovel	14.95	05/09/2025	10-90-62070	
	Check Total:	14.95			
Vendor: 4590	AEP ENERGY			Check Sequence: 8	ACH Enabled: False
3013133540Apr25	3010 Mannheim 3013133540 3/4-4/3/25	26,168.18	05/09/2025	19-01-62330	
	Check Total:	26,168.18			
Vendor: 3050	AIR ONE EQUIPMENT, INC.			Check Sequence: 9	ACH Enabled: False
218984	SCBA air quality test	165.00	05/09/2025	10-30-50800	
220309	SCBA G1 regulator repair	38.47	05/09/2025	10-30-50800	
	Check Total:	203.47			
Vendor: 3576	AIRGAS USA, LLC			Check Sequence: 10	ACH Enabled: False
5515114997	Nitrous tanks rental fee	142.84	05/09/2025	10-30-62090	
	Check Total:	142.84			
Vendor: 0149	AL PIEMONTE FORD SALES, INC.			Check Sequence: 11	ACH Enabled: False
813663	Rack & pinon gear and core charge #876	1,642.27	05/09/2025	08-01-50020	
CM813663	Credit	-400.00	05/09/2025	08-01-50020	
	Check Total:	1,242.27			
Vendor: 3495	ALEXANDER EQUIPMENT COMPANY			Check Sequence: 12	ACH Enabled: False
216155	Chipper knives kit, lock pins	883.80	05/09/2025	10-90-62780	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
	Check Total:	883.80			
Vendor: 3478	AMERICAN SPEEDY PRINTING			Check Sequence: 13	ACH Enabled: False
48488	Printing of "approved labels"	155.00	05/09/2025	10-13-51800	
	Check Total:	155.00			
Vendor: 0389	ANDAX			Check Sequence: 14	ACH Enabled: False
261162	65 gallon chem trap	244.37	05/09/2025	10-30-80570	
	Check Total:	244.37			
Vendor: 5952	ARRP TRUCKING & HAULING CO INC			Check Sequence: 15	ACH Enabled: False
23455	Safety lane test #211	61.75	05/09/2025	34-01-50100	
23456	Safety lane test #219	61.75	05/09/2025	34-01-50100	
23458	Safety lane test #482	41.50	05/09/2025	10-30-50100	
	Check Total:	165.00			
Vendor: 3832	AT&T			Check Sequence: 16	ACH Enabled: False
95924410011	Franklin Park water tower April	739.36	05/09/2025	10-02-51200	
	Check Total:	739.36			
Vendor: 5242	AT&T			Check Sequence: 17	ACH Enabled: False
847233053504	Multiple single line charges for April	181.14	05/09/2025	10-02-51200	
847671155604	Alarm circuits and multiple single lines for April	416.13	05/09/2025	10-02-51200	
	Check Total:	597.27			
Vendor: 1412	BATTERY SERVICE CORP			Check Sequence: 18	ACH Enabled: False
122095	NOCO Boost X 12V jumpstarter	239.95	05/09/2025	34-01-82840	
122095	NOCO XL 12V jump starter	139.95	05/09/2025	34-01-82840	
122234	Batteries standard mower (2 @ $53.50 each)	107.00	05/09/2025	08-01-50034	
	Check Total:	486.90			
Vendor: 2763	BAXTER & WOODMAN			Check Sequence: 19	ACH Enabled: False
0266909	Belmont Ave at Edgington traffic signal modifica	9,967.77	05/09/2025	10-90-82800	
0269350	2025 Roadway improvements resurfacing MFT	41,900.13	05/09/2025	19-01-87000	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
	Check Total:	51,867.90			
Vendor: 0925	BELLWOOD ELECTRIC MOTORS, INC.			Check Sequence: 20	ACH Enabled: False
3063	Replace mechanical seals, new bearings, gaskets	7,300.00	05/09/2025	34-02-63070	
3076	To install pump #1 at Taft lift station	5,100.00	05/09/2025	34-02-63070	
	Check Total:	12,400.00			
Vendor: 3396	BOUND TREE MEDICAL			Check Sequence: 21	ACH Enabled: False
85715550	EMS equipment	99.85	05/09/2025	10-30-82080	
	Check Total:	99.85			
Vendor: 5969	CCP DIRECT			Check Sequence: 22	ACH Enabled: False
IN05335111	Two tone reflective trim zipper closures	87.72	05/09/2025	34-01-62680	
	Check Total:	87.72			
Vendor: 3105	CITY OF CHICAGO			Check Sequence: 23	ACH Enabled: False
5244886920	Ticket # 7012105119	100.00	05/09/2025	10-20-60560	
	Check Total:	100.00			
Vendor: 5545	CIVICPLUS			Check Sequence: 24	ACH Enabled: False
331795	Municode admin fee, supplementation subscripti	7,303.08	05/09/2025	10-18-51830	
	Check Total:	7,303.08			
Vendor: 3643	COMCAST			Check Sequence: 25	ACH Enabled: False
238511176	Dedicated internet and network services- April	6,640.75	05/09/2025	10-02-51200	
	Check Total:	6,640.75			
Vendor: 5257	COMED			Check Sequence: 26	ACH Enabled: False
5040921222Apr25	00WS Wolf 5040921222 3/12-4/13/25	74.35	05/09/2025	10-50-62330	
5566322000Apr25	3022 Cullerton 5566322000 3/5-4/4/25	33.03	05/09/2025	10-50-62330	
6484021222Apr25	2709 Scott 6484021222 3/12-4/13/25	437.79	05/09/2025	10-50-62330	
6686895000Apr25	2599 Scott 6686895000 3/12-4/13/25	139.15	05/09/2025	10-50-62330	
6911683111Apr25	3900 Mannheim 6911683111 3/5-4/4/25	29.67	05/09/2025	10-50-62330	
7517571222Apr25	3548 River Rd 7517571222 3/5-4/4/25	47.65	05/09/2025	10-50-62330	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
8327688000Apr25	11230 Addison 8327688000 3/12-4/13/25	1,705.12	05/09/2025	34-02-62800	
8591400853Apr20	11541 Franklin 8591400853 2/27-3/10/25	795.87	05/09/2025	10-50-62330	
8591400853Apr25	11541 Franklin 8591400853 3/10-4/4/25	800.24	05/09/2025	10-50-62330	
	Check Total:	4,062.87			
Vendor: 0521	COMMERCIAL TIRE SERVICE			Check Sequence: 27	ACH Enabled: False
1110193827	4 tires (parts and labor) #skid steer	1,105.00	05/09/2025	10-90-50100	
	Check Total:	1,105.00			
Vendor: 1337	CORPORATE BUSINESS CARDS, LTD			Check Sequence: 28	ACH Enabled: False
341632	April newsletters	2,352.06	05/09/2025	10-01-51880	
341873	Window envelopes	1,080.61	05/09/2025	10-01-50400	
	Check Total:	3,432.67			
Vendor: 1464	D&P CONSTRUCTION CO., INC.			Check Sequence: 29	ACH Enabled: False
0000419918	Switches	1,065.00	05/09/2025	09-01-64000	
	Check Total:	1,065.00			
Vendor: 5510	DETROIT INDUSTRIAL TOOL			Check Sequence: 30	ACH Enabled: False
603618	Saw blades	251.16	05/09/2025	10-30-80570	
	Check Total:	251.16			
Vendor: 3026	DYNEGY ENERGY SERVICES			Check Sequence: 31	ACH Enabled: False
030000532054	2998 Hart	109.15	05/09/2025	34-02-62800	
030000532054	0 17th Ave	185.57	05/09/2025	34-02-62800	
030000532054	0 Franklin Ave	538.71	05/09/2025	10-50-62330	
030000532054	2401 Scott	189.27	05/09/2025	10-50-62330	
030000532054	11201 Taft	75.90	05/09/2025	34-02-62800	
030000532054	9535 Belmont	9,722.34	05/09/2025	34-01-62800	
030000532054	11400 Copenhagen	526.37	05/09/2025	34-02-62800	
030000532054	10800/11000 King	6,271.80	05/09/2025	34-01-62800	
030000532054	9540 Addison	61.50	05/09/2025	10-50-62330	
030000532054	129 West Manor	190.30	05/09/2025	34-02-62800	
030000532054	9364 Franklin Ave	153.34	05/09/2025	10-50-62330	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
030000532054	9229 Grand	176.99	05/09/2025	34-02-62800	
030000532054	9400 Grand	411.76	05/09/2025	10-50-62330	
030000532054	8 Countyline	1,374.94	05/09/2025	34-01-62800	
	Check Total:	19,987.94			
Vendor: 1755	E. HOFFMAN, INC.			Check Sequence: 32	ACH Enabled: False
31887	Mixed load spoils hauled out	2,320.00	05/09/2025	34-02-63070	
31890	Mixed load spoils hauled out	2,320.00	05/09/2025	34-02-63070	
	Check Total:	4,640.00			
Vendor: 3829	ELECTRICAL SYSTEMS, INC.			Check Sequence: 33	ACH Enabled: False
11270	King street discharge valves	70,900.00	05/09/2025	34-01-62920	
11291	Heat trace material	4,944.56	05/09/2025	34-01-82980	
11292	Pipe insulation	4,974.90	05/09/2025	34-01-82810	
11293	Heat trace	4,989.43	05/09/2025	34-01-82810	
11294	Com-1 panel clean up	4,568.70	05/09/2025	34-01-82810	
	Check Total:	90,377.59			
Vendor: 6002	ELECTRONIC SECURITY SOLUTIONS, INC.			Check Sequence: 34	ACH Enabled: False
ESS3473	Service and maint April2025	350.00	05/09/2025	41-01-63220	
	Check Total:	350.00			
Vendor: 3278	ELEVATOR INSPECTION SERVICES			Check Sequence: 35	ACH Enabled: False
130887	Six inspections for elevators in FP	185.00	05/09/2025	10-13-60550	
	Check Total:	185.00			
Vendor: 5815	EM BENEFITS			Check Sequence: 36	ACH Enabled: False
5396090April25	Long term disability May 2025	1,412.89	05/09/2025	10-52-62370	
5396090April25	Dental May 2025	15,446.53	05/09/2025	10-52-62390	
5396090April25	Short term disability May 2025	5,328.13	05/09/2025	10-52-62370	
5396090April25	Voluntary life May 2025	1,448.06	05/09/2025	10-52-59000	
5396090April25	Vision May 2025	1,083.84	05/09/2025	10-52-62390	
	Check Total:	24,719.45			

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
Vendor: 7105	ENDEAVOR HEALTH OMEGA			Check Sequence: 37	ACH Enabled: False
219212891-03212	Nipas annual exam	579.00	05/09/2025	10-20-60320	
	Check Total:	579.00			
Vendor: 7100	ENGIKEERING STRUCTURAL CONSULTING			Check Sequence: 38	ACH Enabled: False
25-090-01	Training tower structrual inspection	1,200.00	05/09/2025	10-30-62050	
	Check Total:	1,200.00			
Vendor: 3210	ENTERTAINMENT MANAGEMENT GROUP			Check Sequence: 39	ACH Enabled: False
04252025	Final pymt for Bands, stage, lighting, sound for I	20,000.00	05/09/2025	10-61-69561	
	Check Total:	20,000.00			
Vendor: 4788	FERGUSON WATERWORKS #2516			Check Sequence: 40	ACH Enabled: False
0517624	Bolts, hex nuts	302.00	05/09/2025	34-01-62815	
	Check Total:	302.00			
Vendor: 3973	FIREGROUND SUPPLY INC			Check Sequence: 41	ACH Enabled: False
32299	Turnout gear lettering	350.40	05/09/2025	10-30-62180	
33606	Turnout gear repair	940.88	05/09/2025	10-30-62180	
	Check Total:	1,291.28			
Vendor: 0081	FRANKLIN PARK PLUMBING CO., INC.			Check Sequence: 42	ACH Enabled: False
14326	Plumbing repairs to toilet in village hall	612.00	05/09/2025	10-13-52800	
14327	Plumbing repairs at station #1	1,452.00	05/09/2025	10-30-62040	
14338	Excavation and repair of fire hydrant at 10838 B	7,111.00	05/09/2025	34-02-63070	
14339	Excavation and install of new sewer line at Mani	9,247.00	05/09/2025	34-02-63070	
14342	Plumbing repairs at station #1	4,742.00	05/09/2025	10-30-62040	
14349	Emergency excavation at 2833 Edgington; repai	7,229.00	05/09/2025	34-02-63070	
14350	Replace valve at Grand and Elder	6,860.00	05/09/2025	34-01-62860	
14351	Replace valve on water main at Grand and Hawt	7,410.00	05/09/2025	34-02-63070	
14352	Excavation and replacement of valve in vault- G	7,745.00	05/09/2025	34-02-63070	
14354	Replacement of lead service line @ 2419 Silver	7,748.00	05/09/2025	34-01-88910	
14355	Replacement of lead service line @ 2647 Silver	7,688.00	05/09/2025	34-01-88910	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
	Check Total:	67,844.00			
Vendor: 6062	GBJ SALES, LLC			Check Sequence: 43	ACH Enabled: False
5721	Ultra cut resistant L and XL	475.75	05/09/2025	34-01-62070	
5757	Sewer degreaser, plug in dispensers	1,065.45	05/09/2025	34-02-62880	
5759	Gloves, salt neutralizers	1,149.85	05/09/2025	10-90-62070	
	Check Total:	2,691.05			
Vendor: 3082	LUDY GERARDI			Check Sequence: 44	ACH Enabled: False
02242025	Final pymt for Fest for 2 face painters	800.00	05/09/2025	10-61-69561	
	Check Total:	800.00			
Vendor: 5200	GRAINGER			Check Sequence: 45	ACH Enabled: False
1546745738	Toliet repair	18.34	05/09/2025	10-30-62050	
9477444948	Diesel exhaust fluid (55 gal drum)	324.37	05/09/2025	10-30-50100	
9477444948	Hand drum pump rotary	504.98	05/09/2025	10-30-50100	
9477444955	Diesel exhaust fluid (55 gal drum)	324.37	05/09/2025	10-30-50100	
	Check Total:	1,172.06			
Vendor: 4516	GW & ASSOCIATES, PC			Check Sequence: 46	ACH Enabled: False
2504192	Payroll processing March2025	3,600.00	05/09/2025	10-60-51900	
	Check Total:	3,600.00			
Vendor: 1555	H&H ELECTRIC COMPANY			Check Sequence: 47	ACH Enabled: False
45519	Street lighting work for new park	22,925.53	05/09/2025	10-90-62600	
45520	Sternberg ornamental street lighitng pole	16,747.50	05/09/2025	10-90-62600	
45522	Street lighting - Minneapolis Ave	29,611.45	05/09/2025	10-50-62340	
45546	Traffic signal contract maint- various locations	997.50	05/09/2025	10-90-62690	
45587	Street lighting- Various locations	2,024.64	05/09/2025	10-90-62690	
45589	Street lighting- 25th and Belmont	3,673.06	05/09/2025	10-90-62690	
45618	Traffic signal maint- various locations	997.50	05/09/2025	10-90-62690	
	Check Total:	76,977.18			
Vendor: 4575	LUIS HERNANDEZ			Check Sequence: 48	ACH Enabled: False

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
04252025	Reimbursement for hotel for WaterCon	641.00	05/09/2025	34-01-52060	
	Check Total:	641.00			
Vendor: 5563	HIGH STAR TRAFFIC			Check Sequence: 49	ACH Enabled: False
12234	Stop signs	1,620.00	05/09/2025	10-90-62610	
12235	Replacement signs	1,090.00	05/09/2025	10-90-62610	
12236	Red/white conspicuity tape, white roll	242.60	05/09/2025	10-90-62610	
	Check Total:	2,952.60			
Vendor: 4004	HOME DEPOT CREDIT SERVICES			Check Sequence: 50	ACH Enabled: False
7904086	New washing machine	597.00	05/09/2025	10-30-62050	
	Check Total:	597.00			
Vendor: 0557	ILLINOIS STATE POLICE			Check Sequence: 51	ACH Enabled: False
20250303047	Fingerprints	27.00	05/09/2025	10-20-60630	
	Check Total:	27.00			
Vendor: 1534	JKS VENTURES, INC.			Check Sequence: 52	ACH Enabled: False
211814	Logs	110.00	05/09/2025	09-01-64000	
211857	Limestone	4,316.45	05/09/2025	34-02-63070	
	Check Total:	4,426.45			
Vendor: 0041	JOSEPH MCLOUGHLIN			Check Sequence: 53	ACH Enabled: False
1853April2025	March2025- utility dept	1,500.00	05/09/2025	10-90-86000	
1853April2025	March2025- police station	1,775.00	05/09/2025	10-90-86000	
1853April2025	March2025- Field south of underpass	800.00	05/09/2025	10-90-86000	
1853April2025	March2025- Garra	750.00	05/09/2025	10-90-86000	
1853April2025	March2025- B12	450.00	05/09/2025	10-90-86000	
1853April2025	March2025- Joseph Thomas Park	250.00	05/09/2025	10-90-88880	
1853April2025	March2025- 9500 Belmont	250.00	05/09/2025	10-90-87610	
1853April2025	March2025- Downtown park	600.00	05/09/2025	10-90-86000	
1853April2025	March2025- 9545 Belmont	1,250.00	05/09/2025	10-90-86000	
1853April2025	March2025- Veterans	375.00	05/09/2025	10-90-62600	
1853April2025	March2025- Leyden news agency	425.00	05/09/2025	10-90-86000	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
1853April2025	March2025- Miller park	275.00	05/09/2025	10-90-69590	
1853April2025	March2025- 3019 Rose st parking lot	800.00	05/09/2025	10-90-86000	
1853April2025	March2025- Train station	600.00	05/09/2025	41-01-63210	
	Check Total:	10,100.00			
Vendor: 3233	JUST TIRES			Check Sequence: 54	ACH Enabled: False
72409	Wheel alignment #876	65.00	05/09/2025	08-01-50020	
72435	Mount and balance tire #888	30.00	05/09/2025	10-20-50300	
	Check Total:	95.00			
Vendor: 4545	KCS COMPUTER TECHNOLOGY			Check Sequence: 55	ACH Enabled: False
19879	SentinelOne server security	500.00	05/09/2025	10-02-54200	
19879	Max online back of servers	500.00	05/09/2025	10-02-55040	
19879	GFI AV server & workstation monitoring softwa	1,376.76	05/09/2025	10-02-54200	
19879	Equipment	1,194.00	05/09/2025	10-02-80100	
19879	Ironscales for March	1,032.00	05/09/2025	10-02-54200	
19879	Veem backup replication for March	135.00	05/09/2025	10-02-55040	
19879	Consulting services for March	1,435.00	05/09/2025	10-02-51150	
19879	Office 365 includes windows 11 license for PD	3,114.00	05/09/2025	10-02-54200	
19879	Wasabi cloud storage	75.00	05/09/2025	10-02-55040	
19879	Proofpoint spam filter software for March	717.60	05/09/2025	10-02-54200	
	Check Total:	10,079.36			
Vendor: 0370	KODA AUTO ELECTRONICS			Check Sequence: 56	ACH Enabled: False
3628	Installed listed equipment in squad #881	10,798.49	05/09/2025	05-01-80002	
	Check Total:	10,798.49			
Vendor: 0110	KRIETER CONCRETE CONST.			Check Sequence: 57	ACH Enabled: False
5119	Replacement of reinforced curb & sec of street	5,600.00	05/09/2025	34-02-63070	
5120	Replacement of reinforced service walk	1,800.00	05/09/2025	34-02-63070	
5121	Replacement of reinforced street opening	4,430.00	05/09/2025	34-02-63070	
5122	Replacement of reinforced curb & section of stre	5,150.00	05/09/2025	34-01-62860	
5124	Replacement of reinforced curb w street drain an	3,640.00	05/09/2025	34-02-63070	
5125	Replacement of reinforced curb due to water sys	2,600.00	05/09/2025	34-02-63070	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
5126	Replacement of reinforced street opening due to	3,820.00	05/09/2025	34-02-63070	
	Check Total:	27,040.00			
Vendor: 3257	LUCY PATTON			Check Sequence: 58	ACH Enabled: False
041125	Reimbursement for wellness screening refreshm	77.58	05/09/2025	10-60-60400	
	Check Total:	77.58			
Vendor: 1759	M.A.B.A.S. Division 20			Check Sequence: 59	ACH Enabled: False
04222025	2025 Annual MABAS dues	7,000.00	05/09/2025	10-30-62160	
	Check Total:	7,000.00			
Vendor: 2194	MANNHEIM AUTOMOTIVE & BRAKES			Check Sequence: 60	ACH Enabled: False
29157	Program power steering module #876	175.63	05/09/2025	10-20-50300	
	Check Total:	175.63			
Vendor: 3518	MCGUIRE WOODS CONSULTING LLP			Check Sequence: 61	ACH Enabled: False
92924235	Lobbyist services, April 2025	3,500.00	05/09/2025	10-12-67560	
	Check Total:	3,500.00			
Vendor: 0131	MENARDS MELROSE PARK			Check Sequence: 62	ACH Enabled: False
88695	Mats (3)	98.91	05/09/2025	10-13-52800	
89394	Hepa vac and Blower	434.98	05/09/2025	08-01-89110	
89396	Willows	74.97	05/09/2025	10-90-62720	
89465	COnnectors, transformer, landscape cable	129.96	05/09/2025	10-90-62715	
	Check Total:	738.82			
Vendor: 7111	MILLER, CANFIELD, PADDOCK AND STONE, PLC			Check Sequence: 63	ACH Enabled: False
1682859	Legal matters- Disclosure services	2,500.00	05/09/2025	10-72-62557	
	Check Total:	2,500.00			
Vendor: 0329	MONROE TRUCK EQUIPMENT			Check Sequence: 64	ACH Enabled: False
346737	Couplers	58.56	05/09/2025	08-01-50090	
346756	Coupler shaft, spinner	498.60	05/09/2025	08-01-50090	
346757	Bolts	1,081.42	05/09/2025	08-01-50090	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
	Check Total:	1,638.58			
Vendor: 4992	Motorola Solutions,Inc			Check Sequence: 65	ACH Enabled: False
9099820250102	Monthly rate	234.00	05/09/2025	10-30-51170	
	Check Total:	234.00			
Vendor: 2106	MUNICIPAL MANAGEMENT SERVICES, INC.			Check Sequence: 66	ACH Enabled: False
25-143926	May2025 services	25,238.00	05/09/2025	10-20-60400	
	Check Total:	25,238.00			
Vendor: 2107	NORCOMM PUBLIC SAFETY COMM., INC.			Check Sequence: 67	ACH Enabled: False
25-143944	Dispatch May2025 Services	68,784.11	05/09/2025	10-14-40220	
	Check Total:	68,784.11			
Vendor: 1653	ON TIME EMBROIDERY INC			Check Sequence: 68	ACH Enabled: False
133012	Uniforms	541.00	05/09/2025	10-30-40806	
134041	Uniforms	130.00	05/09/2025	10-30-40806	
134449	Uniforms	183.00	05/09/2025	10-30-40806	
135100	Uniforms	147.00	05/09/2025	10-30-40806	
135145	Uniforms	24.00	05/09/2025	10-30-40806	
135146	Uniforms	24.00	05/09/2025	10-30-40806	
135147	Uniforms	160.00	05/09/2025	10-30-40806	
135175	Uniforms	107.00	05/09/2025	10-30-40806	
135291	Uniforms	48.00	05/09/2025	10-30-40806	
135292	Uniforms	48.00	05/09/2025	10-30-40806	
135293	Uniforms	24.00	05/09/2025	10-30-40806	
135348	Uniforms	80.00	05/09/2025	10-30-40806	
135403	Uniforms	91.00	05/09/2025	10-30-40806	
137345	Uniforms	186.00	05/09/2025	10-30-40806	
137346	Uniforms	14.00	05/09/2025	10-30-40806	
	Check Total:	1,807.00			
Vendor: 0270	O'REILLY AUTOMOTIVE, INC.			Check Sequence: 69	ACH Enabled: False
3398-160156	Wix air filters #street sweepers (12)	680.85	05/09/2025	09-01-64000	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
3398-160232	Oil filters # sweeper 1 & 2	81.93	05/09/2025	09-01-64000	
3398-160400	Brakes and rotors #888	239.98	05/09/2025	08-01-50020	
3398-161258	Oil filter, fuel water sep, air filters #226B skidste	137.97	05/09/2025	08-01-50090	
3398-161633	Hitch safety pins #214	21.96	05/09/2025	08-01-50034	
	Check Total:	1,162.69			
Vendor: 2249	ORKIN			Check Sequence: 70	ACH Enabled: False
276449915	Weekly services	330.00	05/09/2025	10-60-62460	
281312027	Weekly services	330.00	05/09/2025	10-60-62460	
281312132	Weekly services	330.00	05/09/2025	10-60-62460	
	Check Total:	990.00			
Vendor: 8300	PAGODA COMPUTER SUPPLIES			Check Sequence: 71	ACH Enabled: False
16283	Printer	525.00	05/09/2025	34-01-50600	
	Check Total:	525.00			
Vendor: 7774	PHYSICIANS IMMEDIATE CARE			Check Sequence: 72	ACH Enabled: False
4457173	DOT pre employment Oct2024	300.00	05/09/2025	10-52-53000	
4457173	DOT recertification exams x2 March2025	220.00	05/09/2025	10-52-53000	
4457173	DOT post accident drug screens x2 March2025	264.00	05/09/2025	10-52-53000	
4457173	Police dept pre employment exams x3 March202	2,418.00	05/09/2025	10-40-62260	
	Check Total:	3,202.00			
Vendor: 4235	PITNEY BOWES PURCHASE POWER			Check Sequence: 73	ACH Enabled: False
1700April25	Postage	1,371.93	05/09/2025	34-01-51500	
1700April25	Postage	1,371.93	05/09/2025	10-01-51500	
	Check Total:	2,743.86			
Vendor: 3511	NASSER RAFIDIA			Check Sequence: 74	ACH Enabled: False
042125	Reimburse for hotel for WaterCon	510.64	05/09/2025	34-01-52060	
042125-1	Reimburse for fuel for WaterCon	51.83	05/09/2025	34-02-50200	
	Check Total:	562.47			
Vendor: 4552	REPUBLIC SERVICES #551			Check Sequence: 75	ACH Enabled: False

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
0551-016238614	Scavenger services, April 2025	153,098.70	05/09/2025	09-01-64010	
	Check Total:	153,098.70			
Vendor: 0831	RIGHT OF WAY ACQUISITIONS, INC.			Check Sequence: 76	ACH Enabled: False
166	Negotiations services for Franklin Ave project	12,000.00	05/09/2025	65-10-54100	
	Check Total:	12,000.00			
Vendor: 2117	ROZALADO & CO			Check Sequence: 77	ACH Enabled: False
56799	Janitorial services for VH & PW 3/31-4/13/25	1,381.80	05/09/2025	10-13-52600	
56799	Janitorial services for PD 3/31-4/13/25	1,631.33	05/09/2025	10-20-52600	
	Check Total:	3,013.13			
Vendor: 2012	Sarah's Pony Rides Inc			Check Sequence: 78	ACH Enabled: False
042525	Final pymt for Fest pony rides, petting zoo	1,025.00	05/09/2025	10-61-69561	
	Check Total:	1,025.00			
Vendor: 3498	SE3, LLC			Check Sequence: 79	ACH Enabled: False
02304002-3	Wolf Rd & Addison intersection improvements 1	30,499.92	05/09/2025	65-10-84500	
	Check Total:	30,499.92			
Vendor: 4504	SITEONE LANDSCAPE SUPPLY			Check Sequence: 80	ACH Enabled: False
1241743	Seed mixture bags	614.54	05/09/2025	10-90-62600	
	Check Total:	614.54			
Vendor: 3336	SMITH LASALLE			Check Sequence: 81	ACH Enabled: False
580.22.17	South Industrial Area 3/31-4/27/25	845.00	05/09/2025	65-10-84000	
633.24.12	Franklin Ave phase 3 3/31-4/27/25	10,970.00	05/09/2025	65-10-82820	
634.24.12	Building demo 3/31-4/27/25	2,730.00	05/09/2025	10-90-87000	
636.24.11	Schiller Blvd phase 2 3/31-4/27/25	3,108.00	05/09/2025	34-01-89450	
636.24.11	Schiller Blvd phase 2 3/31-4/27/25	4,662.00	05/09/2025	65-10-86000	
639.24.4	2024 Sewer lining program 3/31-4/27/25	17,075.00	05/09/2025	34-02-83190	
640.24.12	Village engineering/PW mgmt services 3/31-4/2	16,020.00	05/09/2025	34-01-82800	
640.24.12	Village engineering/PW mgmt services 3/31-4/2	16,009.00	05/09/2025	10-90-82800	
640.24.12	Village engineering/PW mgmt services 3/31-4/2	16,020.00	05/09/2025	34-02-82800	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
641.24.12	Utilities GIS services 3/31-4/27/25	3,310.00	05/09/2025	34-01-62870	
641.24.12	Utilities GIS services 3/31-4/27/25	3,310.00	05/09/2025	34-02-62870	
642.24.12	Lead service replacement 3/31-4/27/25	4,130.00	05/09/2025	34-01-88910	
643.24.9	Robinson Rd reconstruction 3/31-4/27/25	20,331.00	05/09/2025	61-01-54000	
646.24.6	Grand and George coordination 3/31-4/27/25	390.00	05/09/2025	65-10-88000	
648.24.6	2024 MFT 3/31-4/27/25	510.00	05/09/2025	10-90-82800	
649.24.12	NHRST roadway 3/31-4/27/25	5,955.00	05/09/2025	61-01-82800	
650.24.11	Washington St green infrastructure 3/31-4/27/25	7,935.00	05/09/2025	65-10-88100	
652.24.6	Front and Carnation streets 3/31-4/27/25	390.00	05/09/2025	65-10-88600	
	Check Total:	133,700.00			
Vendor: 2103	ANDY SMOLEN			Check Sequence: 82	ACH Enabled: False
040525	Reimbursement for Hive Body & plastic cell fou	225.00	05/09/2025	10-90-62590	
	Check Total:	225.00			
Vendor: 5301	SPRINGBROOK SOFTWARE			Check Sequence: 83	ACH Enabled: False
INV-019806	Annual Springbrook software maint FY26	103,006.66	05/09/2025	10-02-54200	
	Check Total:	103,006.66			
Vendor: 3795	STANDARD EQUIPMENT COMPANY			Check Sequence: 84	ACH Enabled: False
P03234	O- ring seals	6.20	05/09/2025	08-01-50090	
P03235	Rkrs	89.90	05/09/2025	08-01-50090	
P03247	WS 1/2 pkg, aqua drill	1,877.69	05/09/2025	34-02-89010	
	Check Total:	1,973.79			
Vendor: 3223	STATE INDUSTRIAL PRODUCTS			Check Sequence: 85	ACH Enabled: False
903732668	Station cleaning supplies	881.57	05/09/2025	10-30-62030	
903732669	Station cleaning supplies	908.15	05/09/2025	10-30-62030	
903734089	Station cleaning supplies	240.11	05/09/2025	10-30-62030	
903734090	Station cleaning supplies	240.11	05/09/2025	10-30-62030	
	Check Total:	2,269.94			
Vendor: 0183	SUBURBAN WELDING & STEEL, LLC			Check Sequence: 86	ACH Enabled: False
94583	To fabricate & supply ss hardware parts B12 anti	4,320.72	05/09/2025	10-90-62600	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
	Check Total:	4,320.72			
Vendor: 2341	T2 SYSTEMS CANADA INC			Check Sequence: 87	ACH Enabled: False
IRIS0000147711	Iris services for two machines May2025	100.00	05/09/2025	41-01-63220	
	Check Total:	100.00			
Vendor: 5471	TARGETSOLUTIONS LEARNING LLC			Check Sequence: 88	ACH Enabled: False
INV112747	Vector solutions annual dues and maint fee	6,244.15	05/09/2025	10-30-51150	
	Check Total:	6,244.15			
Vendor: 3595	THE BREWER COMPANY			Check Sequence: 89	ACH Enabled: False
228996	Rust yellow oil	265.50	05/09/2025	10-90-62600	
	Check Total:	265.50			
Vendor: 1462	THE KNOX COMPANY			Check Sequence: 90	ACH Enabled: False
INV-KA-392047	Residential knox boxes	2,373.00	05/09/2025	10-30-52300	
	Check Total:	2,373.00			
Vendor: 0008	THE PREDICTIVE INDEX			Check Sequence: 91	ACH Enabled: False
INV72629	Subscription Hire & Inspire FY26	6,195.75	05/09/2025	10-60-57000	
	Check Total:	6,195.75			
Vendor: 5423	THIRD MILLENNIUM			Check Sequence: 92	ACH Enabled: False
32705	Vehicle online payment system - annual maint fe	896.07	05/09/2025	10-90-62325	
32706	Vehicle online system for vehicle stickers	945.24	05/09/2025	10-90-62325	
32733	Utility bill rendering April 2025	2,767.46	05/09/2025	34-01-62857	
	Check Total:	4,608.77			
Vendor: 5626	TRAINFO CORPORATION			Check Sequence: 93	ACH Enabled: False
1214	Hardware for flashing beacons, solar panels	35,100.00	05/09/2025	65-10-88200	
	Check Total:	35,100.00			
Vendor: 5342	TRI-ANGLE SCREEN PRINT			Check Sequence: 94	ACH Enabled: False
147112	Five shirts for bldg dept	137.50	05/09/2025	10-13-60600	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
147135	T-shirts with imprint	617.50	05/09/2025	34-02-60600	
147135	T-shirts with imprint	617.50	05/09/2025	34-01-60600	
147135	T-shirts with imprint	617.50	05/09/2025	10-90-60600	
	Check Total:	1,990.00			
Vendor: 5041	ULINE SHIPPING SUPPLY SPECIALISTS			Check Sequence: 95	ACH Enabled: False
191957372	Hearing protection	272.25	05/09/2025	10-30-62030	
	Check Total:	272.25			
Vendor: 0160	UNITED RADIO COMMUNICATIONS			Check Sequence: 96	ACH Enabled: False
104034154-1	Mobile radio repairs	85.00	05/09/2025	10-30-51170	
	Check Total:	85.00			
Vendor: 5425	VERIZON WIRELESS			Check Sequence: 97	ACH Enabled: False
6110732009	Data charges for mobile jetpacks- March	83.01	05/09/2025	10-02-51200	
	Check Total:	83.01			
Vendor: 1125	VILLAGE OF ROMEOVILLE			Check Sequence: 98	ACH Enabled: False
2025-238	Engine Operations for 2 FFs	1,150.00	05/09/2025	10-30-52001	
	Check Total:	1,150.00			
Vendor: 0351	WAREHOUSE DIRECT			Check Sequence: 99	ACH Enabled: False
IN587647	Copier page counts for all copiers for March	862.84	05/09/2025	10-02-80001	
	Check Total:	862.84			
Vendor: 0788	WENTWORTH TIRE SERVICE			Check Sequence: 100	ACH Enabled: False
40087241	Truck 2 #475 (8) tires replaced	3,484.00	05/09/2025	10-30-50110	
	Check Total:	3,484.00			
Vendor: 4140	WHEATLAND TITLE COMPANY			Check Sequence: 101	ACH Enabled: False
697002	Title search for #12-29-201-016	560.00	05/09/2025	10-72-62557	
697003	Title search for #12-29-201-011	570.00	05/09/2025	10-72-62557	
697190	Title for Franklin Ave reconstruction prj OML00	95.00	05/09/2025	65-10-54500	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
	Check Total:	1,225.00			
Vendor: 0213	WITMER PUBLIC SAFETY GRP			Check Sequence: 102	ACH Enabled: False
INV660694	Streamlight Survivor flashlights	215.06	05/09/2025	10-30-80570	
INV670362	Turtle plastics tile-engine shelving repair	556.83	05/09/2025	10-30-50110	
	Check Total:	771.89			
Vendor: 0209	ZIEBELL WATER SERVICE PRODUCTS			Check Sequence: 103	ACH Enabled: False
268974-000	Hw swr pipes	1,435.00	05/09/2025	34-02-63070	
269074-000	Couplings, PVCs, adapters	1,576.72	05/09/2025	34-02-63070	
	Check Total:	3,011.72			
Vendor: 4019	ZOLL MEDICAL CORP			Check Sequence: 104	ACH Enabled: False
4170743	Medical equipment	1,123.50	05/09/2025	10-30-82080	
	Check Total:	1,123.50			
	Total for Check Run:	1,586,120.87			
	Total of Number of Checks:	104			

Accounts Payable

Manual Check Proof List

User: cperez
Printed: 04/24/2025 - 4:07PM
Batch: 00421.04.2025

Invoice No	Amount	Payment Date	Description	Check Number	Date	Acct Number	reference
Vendor: 7070	GLOBAL KRISH, LLC						
				337603	04/21/2025		
OML3025TEA	5,500.00	04/21/2025	Franklin Ave project-Temporary Easement			65-10-54200	
Total for Check	5,500.00						
Total for 7070	5,500.00						
Vendor: 7071	ATW PROPERTIES, LLC						
				337602	04/11/2025		
OML3040TE	9,700.00	04/21/2025	Franklin Ave project-Temporary Easement			65-10-54200	
Total for Check	9,700.00						
Total for 7071	9,700.00						
Vendor: 7072	MANNHEIM PORTFOLIO, LLC						
				337601	04/11/2025		
OML0046TE	33,500.00	04/21/2025	Franklin Ave project-Temporary Easement			65-10-54200	
Total for Check	33,500.00						
Total for 7072	33,500.00						
Vendor: 7073	MANNHEIM PORTFOLIO, LLC						
				337600	04/11/2025		
OML3034TE	8,600.00	04/21/2025	Franklin Ave project-Temporary Easement			65-10-54200	
Total for Check	8,600.00						
Total for 7073	8,600.00						
Vendor: 7074	W.W. GRAINGER, INC						
				337599	04/11/2025		
OML3032TE	8,600.00	04/21/2025	Franklin Ave project-Temporary Easement			65-10-54200	
Total for Check	8,600.00						
Total for 7074	8,600.00						
Vendor: 7075	EL PROPERTY HOLDINGS, LLC-M						
				337598	04/11/2025		

Invoice No	Amount	Payment Date	Description	Check Number	Date	Acct Number	reference
OML3030TE	13,900.00	04/21/2025	Franklin Ave project-Temporary Easement			65-10-54200	
Total for Check	13,900.00						
Total for 7075	13,900.00						
Total Checks:	79,800.00						

Accounts Payable

Manual Check Proof List

User: cperez
Printed: 04/29/2025 - 4:36PM
Batch: 00425.04.2025

Invoice No	Amount	Payment Date	Description	Check Number	Date	Acct Number	reference
Vendor: 3334	FRANKLIN PARK POLICE PENSIO						
				337691	04/25/2025		
042325	186,000.00	04/25/2025	Additional FY25 pension contribution			10-27-68000	
Total for Check	186,000.00						
Total for 3334	186,000.00						
Vendor: 3570	FRANKLIN PARK FIRE PENSION F						
				337692	04/25/2025		
04232025	225,000.00	04/25/2025	Additional FY25 pension contribution			10-26-68000	
Total for Check	225,000.00						
Total for 3570	225,000.00						
Total Checks:	411,000.00						

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

RESOLUTION

NUMBER 2526-R-___

A RESOLUTION OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS HONORING ROBERT MARSHALL

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 05/05/25
Village of Franklin Park – 9500 Belmont Avenue - Franklin Park, Illinois 60131

RESOLUTION NUMBER 2526-R-__

A RESOLUTION OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS HONORING ROBERT MARSHALL

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, Robert Marshall was born on May 7, 1925, and was raised in Chicago; and

WHEREAS, Robert Marshall was 17 when he joined the Marine Corps and is a World War II Veteran; and

WHEREAS, Robert Marshall served honorably as a member of the Village of Franklin Park Fire and Police Commissioner for over fifteen years; and

WHEREAS, Robert Marshall was involved with the Franklin Park Kiwanis Club for 50 years; and

WHEREAS, Robert Marshall is a valued member of the American Legion Post 974 for ten years; and

WHEREAS, Robert Marshall has been involved in numerous Village events and his service has improved the lives of countless residents of the Village; and

WHEREAS, Robert Marshall is an example to all residents in the Village as he has dedicated his life to the service of others as both an active volunteer and leader in various organizations within the Village; and

WHEREAS, on May 7, 2025, Robert Marshall will be 100 years old and is an inspiration to all residents of the Village.

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

Section 1. The President and Board of Trustees of the Village of Franklin Park, on behalf of themselves and the entire community, do hereby extend their sincere appreciation and congratulations to Robert Marshall on his 100th birthday.

Section 2. That May 7, 2025, is hereby declared by the President and Board of Trustees of the Village of Franklin Park, as Robert Marshall Day.

Section 3. That the Village Clerk is hereby authorized and directed to forward a certified copy of this Resolution to Robert Marshall.

Section 4. This Resolution shall be in full force and effect upon its passage, approval and publication as provided by law.

(Intentionally Left Blank)

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

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

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

_____
BARRETT F. PEDERSEN
VILLAGE PRESIDENT

ATTEST:

_____
APRIL ARELLANO
VILLAGE CLERK

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 2526-VC-__

AN ORDINANCE AMENDING 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 B-2 AND CLASS D LIQUOR LICENSES (RICHARD KONRICK D/B/A MARDI GRAS BAR AND BEIJING CHINESE RESTAURANT INC. D/B/A PEKING CAJUN SEAFOOD)

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 05/05/25
Village of Franklin Park – 9500 Belmont Avenue - Franklin Park, Illinois 60131

ORDINANCE NUMBER 2526-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 B-2 AND CLASS D LIQUOR LICENSES (RICHARD KONRICK D/B/A MARDI GRAS BAR AND BEIJING CHINESE RESTAURANT INC. D/B/A PEKING CAJUN SEAFOOD)

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, Richard Konrick d/b/a Mardi Gras Bar voluntarily decided not to renew his Class B-2 Liquor License for the premises located at 10314 Front Street for the 2025-2026 license year and ceased to do business at said premises on May 1, 2025; and

WHEREAS, Beijing Chinese Restaurant Inc. d/b/a Peking Cajun Seafood voluntarily decided not to renew its Class D Liquor License for the premises located at 10213-10215 W. Grand Avenue for the 2025-2026 license year; and

WHEREAS, 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, 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 of Franklin Park to accurately reflect the number of 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 B-2 liquor licenses shall not exceed ~~one (1)~~ zero.

...

The total number of class D liquor licenses shall not exceed ~~one (1)~~ zero.

...

(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. 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 shall not affect the validity of any other provision of this Ordinance, which shall remain in full force and effect.

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.

(Intentionally Left Blank)

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

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

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

_____
BARRETT F. PEDERSEN
VILLAGE PRESIDENT

ATTEST:

_____
APRIL ARELLANO
VILLAGE CLERK

PALDO SIGN CO.

8110 GRAND AVENUE • RIVER GROVE, IL 60171
PHONE (708) 456-1711 • FAX (708) 456-3552
www.paldosigns.com "Quality Signs Since 1939"

Date 4/16/2025 CONTRACT No. Drawing Dated
To: Village of Franklin Park Nicholas Walny
Billing Address: Franklin Park IL 60131

Location of work: 3500 Wolf Rd , corner of Addison & Wolf Rd. Franklin Park IL,

Phone: 847-671-8278 nwalny@vofp.com

12-16-2024 Survey/measure damaged directory sign , & pick up damaged pieces & tenet panels from the site. $900.00

Remove and dispose of old damaged Directory sign approx 8'w x 15'h, & unbolt & take down 2 existing 6.25"x 6.25" H beams 53.875 O/C approx 18' long lay down on site for village to pickup. $3600.00

All Permit, Job related City Fees, and a $250 Procurement Fees are Additional if Required

Selling Price: $(4500.00) Terms$(2500.00) on signing, balance on installation.

ALL UNPAID BALANCES SHALL BEAR INTEREST AT THE RATE OF TWO PERCENT (2%) PER MONTH AFTER 30 DAYS.
PARAGRAPHS 1-21, INCLUSIVE, ARE SET FORTH ON THE REVERSE SIDE AND ARE IN INTEGRAL PART OF THIS AGREEMENT.
The parties acknowledge that they have carefully read the entire Agreement and fully understand their respective covenants hereunder.

ACCEPTED: **PALDO SIGN & DISPLAY CO., INC.**

By:_____ By:_____

Title:_____ Date:_____

PLEASE SIGN AND RETURN THIS AGREEMENT
Prices are subject to change if not accepted within thirty (30) days of above date

TERMS AND CONDITIONS OF
SIGN ERECTION/CONSTRUCTION AGREEMENT

1. Paldo Sign Co. shall be responsible for locating and clearing any underground public utilities on the Site, which affect or obstruct the Work. The customer is responsible for informing Paldo Sign Co. of the exact location of any underground obstructions, which may affect or obstruct the Work. Customer shall be liable for any and all damages or costs arising from its failure to so inform Paldo Sign Co. of any such obstructions.

2. Paldo Sign Co. shall obtain all permits and structural drawings cost to be borne by customer, which are required to be obtained from public authorities for the erection and electrical connection of the sign or display included in the Work (the "Sign"). Any delay in obtaining such permits shall not relieve Customer of its obligations hereunder as long as Paldo Sign Co, is diligently pursuing the steps necessary to apply for and obtain such permits. Customer shall obtain all permits and consents, which are required from any private person or entity and shall furnish written proof thereof satisfactory to Paldo Sign Co.

3. Customer will provide, as specified by Paldo Sign Co., A.C. feeders automatic time clock, switches and circuits of sufficient size and capacity (hereinafter referred to as the "service wiring") and shall bring the service wiring outside the building to the location of Work. Paldo Sign Co. shall electrically connect the Sign to the service wiring. The balance of the purchase price shall be due and owing in the event the Sign has been erected but the electrical connections have not been completed due to the failure of Customer to perform its obligations hereunder.

4. Paldo Sign Co. will make all repairs to walls, roof and roof covering removed by Paldo Sign Co. during the installation of the Sign, but Paldo Sign Co. assumes no responsibility for rebonding.

5. In the event building, underground or overhead conditions or obstructions are encountered which will impair Paldo Sign Co. erection of the Sign, Customer agrees to pay for all additional costs of erection and construction attributable to such conditions or obstructions.

6. Customer shall take all steps necessary to assure that Paldo Sign Co. shall have access to the Site in order to perform its obligations and exercise all its rights pursuant to this Agreement. Paldo Sign Co. is not responsible for damage to landscaping.

7. Customer acknowledges that all sizes, dimensions and elevations shown on any drawings of the Work are approximate only and are subject to correction and adjustment when field measurements are taken and full size patterns completed. Unless otherwise stated in specifications, Paldo Sign Co. shall determine seam location, which may not appear on sketches.

8. All employees of Paldo Sign Co. shall be covered by worker's compensation insurance. Paldo Sign Co. will also maintain public liability and property damage insurance covering injuries or death of persons and damage to property with limits of not less that $1 million for each occurrence. Paldo Sign Co. will furnish a certificate evidencing such insurance to Customer on request.

9. Customer bears full responsibility for risk of loss or damage to the Sign after delivery thereof to the Site and for any parts and materials on the Site, whether or not the same are covered by insurance.

10. Customer agrees to pay any and all taxes now or hereafter payable in respect of any materials furnished or services rendered by Paldo Sign Co. hereunder, including Federal, State and local taxes and fees and all excise, service, sales or use taxes, but excluding Paldo Sign Co.'s income taxes. If customer fails to pay any of such taxes or fees and Paldo Sign Co. becomes obligated therefore, the amount thereof shall be added to the purchase price hereunder.

11. Title to the Sign and any other property furnished pursuant to this Agreement shall remain in Paldo Sign Co. until all amounts hereunder have been paid in full. Until such amounts have been paid in full, the Sign and all property furnished pursuant hereto shall be deemed personal property, severable and removable from any realty to which it is attached, and shall not by reason of any attachment or connection to realty be deemed or become a fixture or appurtenance to such realty.

12. The occurrence of any of the following events shall constitute a default hereunder: (a) Customer fails to pay any amounts hereunder when due, (b) Customer breaches any of the other terms and conditions of this Agreement, (c) Customer becomes insolvent, or fails to pay its debts generally as they come due, or (d) any proceeding in bankruptcy, insolvency or receivership is instituted by or against Customer. Upon the occurrence of a default hereunder, Paldo Sign Co. at its option may declare all amounts remaining unpaid hereunder at once due and payable. Paldo Sign Co. may render the Sign inoperable and may remove the Sign and all other property furnished by it hereunder, without any liability whatsoever to Customer and without relieving Customer of its obligations hereunder.

13. In the event of a default hereunder, Paldo Sign Co. shall be entitled to recover from Customer all fees and expenses, including attorney's fees, incurred by Paldo Sign Co, in enforcing its rights and remedies hereunder, including any costs incurred in removing the Sign, in collecting any sums due hereunder or for any consultation or other action taken in connection with such default. Customer shall be liable for any damages to the Site arising from the removal of the Sign.

14. The remedies provided herein are not exclusive, but shall be cumulative and in addition to all other remedies available to Paldo Sign Co., whether in law, equity or bankruptcy.

15. Paldo Sign Co. shall have no liability to Customer hereunder for any delay in performing the Work due to any act or omission of Customer or any cause beyond the control of Paldo Sign Co., including, without limiting the generality of the foregoing, fire, smoke, water, windstorm, hail, malicious mischief, vandalism, earthquakes or other acts of God.

16. Customer may not assign this Agreement without the prior written consent of Paldo Sign Co.

17. The invalidity or unenforceability of any particular provision of the Agreement shall not affect the other provisions hereof, which shall continue in force and effect and be construed in all respects as if such invalid or unenforceable provision were omitted.

18. This Agreement sets forth the entire understanding between the parties regarding the subject matter hereof. In order to avoid any misunderstanding in the future, the terms of this Agreement may not be amended or changed except in writing signed by Customer and a duly authorized officer of Paldo Sign Co.

19. No delay or failure on the part of Paldo Sign Co. to exercise any right or remedy shall operate as a waiver thereof, nor shall any single or partial exercise of the same preclude any other or further exercise thereof.

20. This Agreement is subject to final written acceptance by the President or Secretary of Paldo Sign Co. Customer acknowledges receipt of a copy of this Agreement and waives notification of acceptance hereof Paldo Sign Co.

21. This Agreement shall be governed by and construed in accordance with the laws of the State of Illinois. The parties agree that any suits with respect to this Agreement shall be brought in the courts of Cook County Illinois.

Spaceco
Civil Engineering & Surveying

9575 W. Higgins Rd, Suite 700, Rosemont, IL 60018 | spacecoinc.com

April 15, 2025

VIA EMAIL

Mr. Tom McCabe, P.E.
Village Engineer
Village of Franklin Park
9500 Belmont Avenue
Franklin Park, IL 60131

Phone: 847-260-5095
Email: tmccabe@smithlasalle.com

RE: PROFESSIONAL ENGINEERING SERVICES PROPOSAL
GEORGE STREET RECONSTRUCTION AND WATERMAIN REPLACEMENT
FRANKLIN PARK, ILLINOIS
(SPACECO Project No. 13723)

Dear Tom:

In response to your request, SPACECO, Inc. is pleased to provide you with this proposal for professional engineering services related to the George Street reconstruction and watermain replacement in Franklin Park, Illinois. The purpose of these services is to provide final engineering design, construction plans and specifications for the grading, paving, watermain, storm sewer, and drainage aspects of the proposed development. The following describes our Understanding of the Assignment, Scope of Services, and Fee.

UNDERSTANDING OF THE ASSIGNMENT

- A subsurface investigation with pavement section recommendations has already been completed by Soil and Material Consultants.
- A topographic survey has already been completed by Spaceco, Inc.
- The improvements will include full reconstruction of George Street, watermain replacement with new services and lead service mitigation, and grading improvements to promote positive drainage.

SCOPE OF BASIC SERVICES

TASK 1.0 – FINAL ENGINEERING & PERMITTING: This task will consist of the preparation of the design documents for submittal to the municipality and permit applications to the regulatory agencies that govern the work.

Preparation of Plan Drawings: The plan drawings will include the final design drawings, technical specifications, and other documentation for the final design of on-site engineering improvements. The plans will be in English units of measurement. This work will include; plan notes, typical sections, plan & profile sheets, cross-sections, demolition plan, water distribution, water service, sanitary sewers, storm sewers, paving for roadways/parking areas, grading, erosion control, details, pavement marking/signing, and earthwork calculations. Our design of underground utilities will be up to five feet from the outside of the building wall for service connections.

Construction specifications will be shown on the drawings for storm sewer, sanitary sewer, watermain, pavement and grading. We will reference the latest edition of the "Standard Specifications for Road and Bridge Construction" by the Illinois Department of Transportation, and the latest edition of the "Standard Specifications for Water and Sewer Main Construction in Illinois". SPACECO, Inc.'s preparation of the specifications shall not be construed to relieve the Contractor in any way from his sole responsibility for the quality and workmanship of the work and for strict compliance with the permitted plans and specifications.

Soil Erosion and Sediment Control Plan: We will prepare a Soil Erosion and Sediment Control Plan for inclusion into the Final Engineering Plans. We will also file with the Illinois Environmental Protection Agency (IEPA) a National Pollutant Discharge Elimination Systems (NPDES) Notice of Intent (NOI) form for the grading activities. The plan will include the appropriate notes, details, and specifications that are the anticipated minimum initial controls and measures that will be required during the duration of construction activities until the site is stabilized and the Notice of Termination (NOT) form is filed. This plan is an integral component of the Storm Water Pollution Prevention Plan (SWPPP) that the IEPA requires as part of the NPDES NOI filing. We assume that the Client is familiar with the requirements of the IEPA NPDES and SWPPP programs and that you will be undertaking the required reporting, monitoring, and maintenance aspects of the programs. If requested, SPACECO, Inc. can provide the required reporting and monitoring work under a separate agreement of services.

SPACECO is not responsible for implementation of the Storm Water Pollution Prevention Plan (SWPPP), including maintenance and/or repair of soil erosion and sediment control measures, for compliance with the General NPDES Permit for Storm Water Discharges from Construction Site Activities.

- Improvements necessary to the project development beyond those being included under Basic Services herein.
- Lift stations.
- Retaining walls over three feet in height.
- Railroad grade crossings, signals, or gates.
- Site lighting.
- Landscaping, berms or tree replacement.
- Wetland permitting.
- Traffic impact studies, capacity analyses, warrant studies, intersection design studies, construction documents for any traffic control devices (signals, etc.).

- Providing construction observation in support of the engineering plans. Visiting the site for preparing punchlists, reductions of Letter of Credit or for comparing the Contractor's invoices against the approved final design plans and the Engineer's quantity take-offs.
- Giving testimony as an expert witness for the Client in litigation or other court proceedings involving this project.
- Environmental assessments, geotechnical investigations.

JANUARY 01, 2025

Standard Charges for Professional Services

Hourly Rate

Principal	$385.00
Vice President	$315.00
Senior Project Manager	$210.00
Senior Design Engineer	$205.00
Senior Project Designer	$180.00
Project Manager	$195.00
Project Engineer	$180.00
Design Engineer	$155.00
Intern	$80.00
Construction Department Manager	$210.00
Construction Engineer II	$155.00
Construction Engineer I	$125.00
CAD Manager	$170.00
CAD Technician II	$165.00
CAD Technician I	$150.00
Survey Department Manager	$240.00
Survey Group Manager	$200.00
Survey Manager	$180.00
Project Surveyor	$170.00
Land Surveyor Technician	$150.00
One Man Survey Crew	$160.00
Two Man Survey Crew	$270.00
Three Man Survey Crew	$370.00
Hydrographic Boat with Equipment	$550.00/Day
Administrative Assistant	$105.00

Reimbursable Expenses

Fax	$0.50/page
Outside copy service, messenger, overnight delivery, photos	Cost + 10%
Mileage	$0.67/mile
Electronic Transfer	$40.00
Drone	$200/day
GPS Unit	$150.00/day

Spaceco reserves the right to increase these rates and costs by 5% after December 31, 2025.

Rosemont
P:(847) 696-4060

9575 W. Higgins Rd, Suite 700
Rosemont, IL 60018

Spaceco
Civil Engineering & Surveying

spacecoinc.com

SPACECO, INC.
GENERAL TERMS AND CONDITIONS

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

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

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

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

3. Changes: Client reserves the right by written change order or amendment to make changes in requirements, amount of work, or engineering time schedule adjustments, and Engineer and Client shall negotiate appropriate adjustments acceptable to both parties to accommodate any changes, if commercially possible.

4. Suspension of Services: Client may, at any time, by written order to Engineer (Suspension of Services Order) require Engineer to stop all, or any part, of the services required by this Agreement. Upon receipt of such an order, Engineer shall immediately comply with its terms and take all reasonable steps to minimize the costs associated with the services affected by such order. Client, however, shall pay all costs incurred by the suspension, including all costs necessary to maintain continuity and for the resumptions of the services upon expiration of the Suspension of Services Order. Engineer will not be obligated to provide the same personnel employed prior to suspension, when the services are resumed, in the event that the period of suspension is greater than thirty (30) days.

5. Termination: This Agreement may be terminated by either party upon thirty (30) days written notice in the event of substantial failure by the other party to perform in accordance with the terms hereof through no fault of the terminating party. This Agreement may be terminated by Client, under the same terms, whenever Client shall determine that termination is in its best interests. Cost of termination, including salaries, overhead and fee, incurred by Engineer either before or after the termination date shall be reimbursed by Client.

6. Documents Delivered to Client: Drawings, specifications, reports, and any other Project Documents prepared by Engineer in connection with any or all of the services furnished hereunder shall be delivered to the Client for the use of the Client. Engineer shall have the right to retain originals of all Project Documents and drawings for its files. Furthermore, it is understood and agreed that the Project Documents such as, but not limited to reports, calculations, drawings, and specifications prepared for the Project, whether in hard copy or machine readable form, are instruments of professional service intended for one-time use in the construction of this Project. These Project Documents are and shall remain the property of the Engineer. The Client may retain copies, including copies stored on magnetic tape or disk, for information and reference in connection with the occupancy and use of the Project.

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

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

11. Opinions of Probable Cost: Since Engineer has no control over the cost of labor, materials or equipment, or over the Contractor(s) method of determining process, or over competitive bidding or market conditions, his/her opinions of probable Project Construction Cost provided for herein are to be made on the basis of his/her experience and qualifications and represent his/her judgment as a design professional familiar with the construction industry, but Engineer cannot and does not guarantee that proposal, bids or the Construction Cost will not vary from opinions of probable construction cost prepared by him/her. If prior to the Bidding or Negotiating Phase, Client wishes greater accuracy as to the Construction Cost, the Client shall employ an independent cost estimator Consultant for the purpose of obtaining a second construction cost opinion independent from Engineer.

12. Governing Law: This Agreement shall be governed by and construed in accordance with Articles previously set forth by (Item 9 of) this Agreement, together with the laws of the State of Illinois. Claims, disputes or other matters in questions between the parties to this Agreement arising out of or relating to this Agreement or breach thereof, shall be subject to and decided by arbitration in accordance with the construction industry arbitration rules of the American Arbitration Association currently in effect, but only in the case where a mutual resolution cannot be reached.

13. Successors and Assigns: The terms of this Agreement shall be binding upon and inure to the benefit of the parties and their respective successors and assigns: provided, however, that neither party shall assign this Agreement in whole or in part without the prior written approval of the other.

14. Waiver of Contract Breach: The waiver of one party of any breach of this Agreement or the failure of one party to enforce at any time, or for any period of time, any of the provisions hereof, shall be limited to the particular instance, shall not operate or be deemed to waive any future breaches of this Agreement and shall not be construed to be a waiver of any provision, except for the particular instance.

15. Entire Understanding of Agreement: This Agreement represents and incorporates the entire understanding of the parties hereto, and each party acknowledges that there are no warranties, representations, covenants or understandings of any kind, matter or description whatsoever, made by either party to the other except as expressly set forth herein. Client and the Engineer hereby agree that any purchase orders, invoices, confirmations, acknowledgments or other similar documents executed or delivered with respect to the subject matter hereof that conflict with the terms of the Agreement shall be null, void and without effect to the extent they conflict with the terms of this Agreement.

16. Amendment: This Agreement shall not be subject to amendment unless another instrument is duly executed by duly authorized representatives of each of the parties and entitled "Amendment of Agreement".

17. Severability of Invalid Provisions: If any provision of the Agreement shall be held to contravene or to be invalid under the laws of any particular state, county or jurisdiction where used, such contravention shall not invalidate the entire Agreement, but it shall be construed as if not containing the particular provisions held to be invalid in the particular state, country or jurisdiction and the rights or obligations of the parties hereto shall be construed and enforced accordingly.

18. Force Majeure: Neither Client nor Engineer shall be liable for any fault or delay caused by any contingency beyond their control including but not limited to acts of God, wars, strikes, walkouts, fires, natural calamities, or demands or requirements of governmental agencies.

19. Subcontracts: Engineer may subcontract portions of the work, but each subcontractor must be approved by Client in writing.

20. Access and Permits: Client shall arrange for Engineer to enter upon public and private property and obtain all necessary approvals and permits required from all governmental authorities having jurisdiction over the Project. Client shall pay costs (including Engineer's employee salaries, overhead and fee) incident to any effort by Engineer toward assisting Client in such access, permits or approvals, if Engineer perform such services.

21. Designation of Authorized Representative: Each party (to this Agreement) shall designate one or more persons to act with authority in its behalf in respect to appropriate aspects of the Project. The persons designated shall review and respond promptly to all communications received from the other party.

26. Payment: Client shall be invoiced once each month for work performed during the preceding period. Client agrees to pay each invoice within thirty (30) days of its receipt. The Client further agrees to pay interest on all amounts invoiced and not paid or objected to for valid cause within said thirty (30) day period at the rate of eighteen (18) percent per annum (or the maximum interest rate permitted under applicable law, whichever is the lesser) until paid. Client further agrees to pay Engineer's cost of collection of all amounts due and unpaid after sixty (60) days, including court costs and reasonable attorney's fees, as well as costs attributed to suspension of services accordingly and as follows:

Collection Costs. In the event legal action is necessary to enforce the payment provisions of this Agreement, the Engineer shall be entitled to collect from the Client any judgment or settlement sums due, reasonable attorneys' fees, court costs and expenses incurred by the Engineer in connection therewith and, in addition, the reasonable value of the Engineer's time and expenses spent in connection with such collection action, computed at the Engineer's prevailing fee schedule and expense policies.

Suspension of Services. If the Client fails to make payments when due or otherwise is in breach of this Agreement, the Engineer may suspend performance of services upon five (5) calendar days' notice to the Client. The Engineer shall have no liability whatsoever to the Client for any costs or damages as a result of such suspension caused by any breach of this Agreement by the Client. Client will reimburse Engineer for all associated costs as previously set forth in (Item 4 of) this Agreement.

27. When construction observation tasks are part of the service to be performed by the Engineer under this Agreement, the Client will include the following clause in the construction contract documents and Client agrees not to modify or delete it:

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

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

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

The Engineer shall not be responsible for any acts or omissions of the Contractor, subcontractor, any entity performing any portions of the Work, or any agents or employees of any of them. The Engineer does not guarantee the performance of the Contractor and shall not be responsible for the Contractor's failure to perform its Work in accordance with the Contract Documents or any applicable laws, codes, rules or regulations.

Spear Landscaping & Development Inc.

Proposal

Job: #5141

Date: 4/15/2025

Name: Franklin Park

Job Name: Robinson Memorial Park

Address: 3548 River Road

Scope of work

Excavation/ Concrete Installation / Landscape Brick and Planting Design Installation

Excavation

- 190 LF by 5' wide excavated down to a 9" depth.
- 32' circular patio excavated down to a 9" depth.
- Install 4" of ca6 and compact it throughout the walkway and circle patio for concrete base.
- All excavated material will be removed off site.

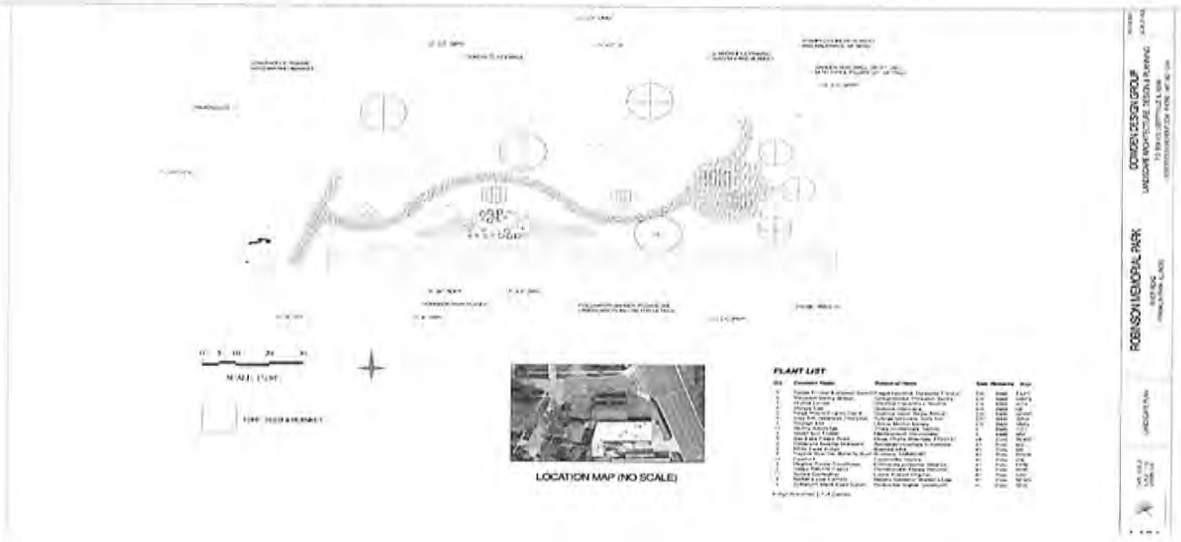
Concrete

- Frame in 190 LF by 5' wide as well as 32' circular patio.
- 190 LF of sidewalk by 5' wide Stamped and Colored. Concrete, Sidewalk shall be sikacolor-140
- SG powder integral colors "red coral" or approved equal stamped with Butterfield color.
- "New brick running bond" pattern or approved equal.
- 32' Circular Patio stamped and colored concrete, sidewalk shall be sikacolor-140
- SG powder integral colors "Honey Buff" or approved equal stamped with Butterfield color, "Fieldstone" pattern or approved equal.

Landscaping and Brick Seated Wall

- Cut out new plant beds for planting areas as shown below.
- Supply and install new trees, shrubs, Perennials as well as Pollinator gardens throughout the park.
- Install brown premium mulch throughout all plant beds.
- Install a 18" wide by 21" tall Brick seated wall with Sierra Olde Quarry stone.
- Install Limestone Bluff Stone Coping.
- Install three Pillars throughout the seated wall.

Landscaping Design Plans



Total Project Cost $121,312.00

Any job that requires extra work must be signed with an extra work ticket. The amount that the extra work will cost will then be added to the price of the project.

Contractor signature, _____

Date, _____

Client Signature, _____

Date, _____

Spear Landscaping & Development Inc.

Proposal

Job: #5140

Date: 4/15/2025

Name: Franklin Park

Job Name: Gazebo

Phone:

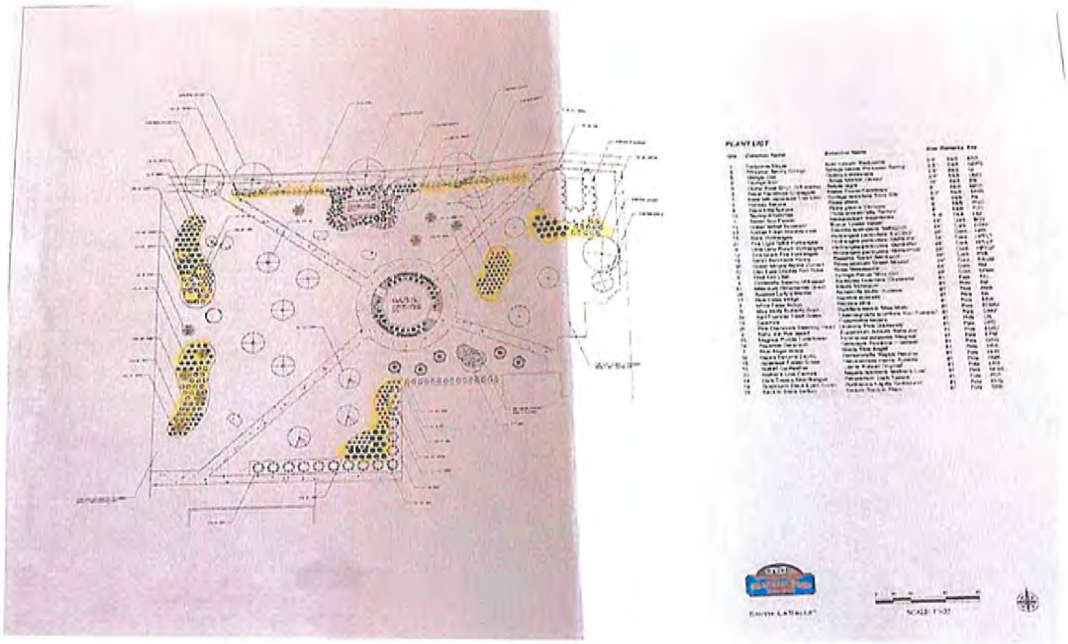
Address: 9501 Belmont Ave

Scope of work

Removal of current plants and install new plantings

- Removal of shrubs and trees in existing seven planting beds that are highlighted in Landscape architectural drawing below.
- Install new pulverized topsoil as needed throughout the seven plant beds.
- Install plants according to the landscape architectural drawings throughout the highlighted plant beds.
- Install new premium brown mulch throughout all the plant beds in the park.
- Work will be completed within 5 workdays of project start date.

Total project price $52,000.00



Any job that requires extra work must be signed with an extra work ticket. The amount that the extra work will cost will then be added to the price of the project.

Contractor signature, _____

Date, 4-12-25

Client Signature, _____

Date, _____

Spear Landscaping & Development Inc.

Proposal

Job: #5142

Date: 4/15/2025

Name: Franklin Park

Job Name: School Crosswalk Bump outs

Address: 25th And Chestnut

Scope of work

Excavation/ Concrete Installation / Landscaping Installation/ Asphalt and Striping

Excavation

- Excavate 2,400 sqft of asphalt out of the roadway.
- Remove B.6.12 curbs on all four corners of 25th and Chestnut that currently exist.
- Remove 8 Ada appron ramps that are currently existing.

Concrete

- Install 8 Ramps with 8 new Tuftile ADA warning pads
- Install 4 B.6.12 street curbs with street curve to be modified.
- Install 4 slabs of with regular concrete between the ADA Ramps with saw cuts.

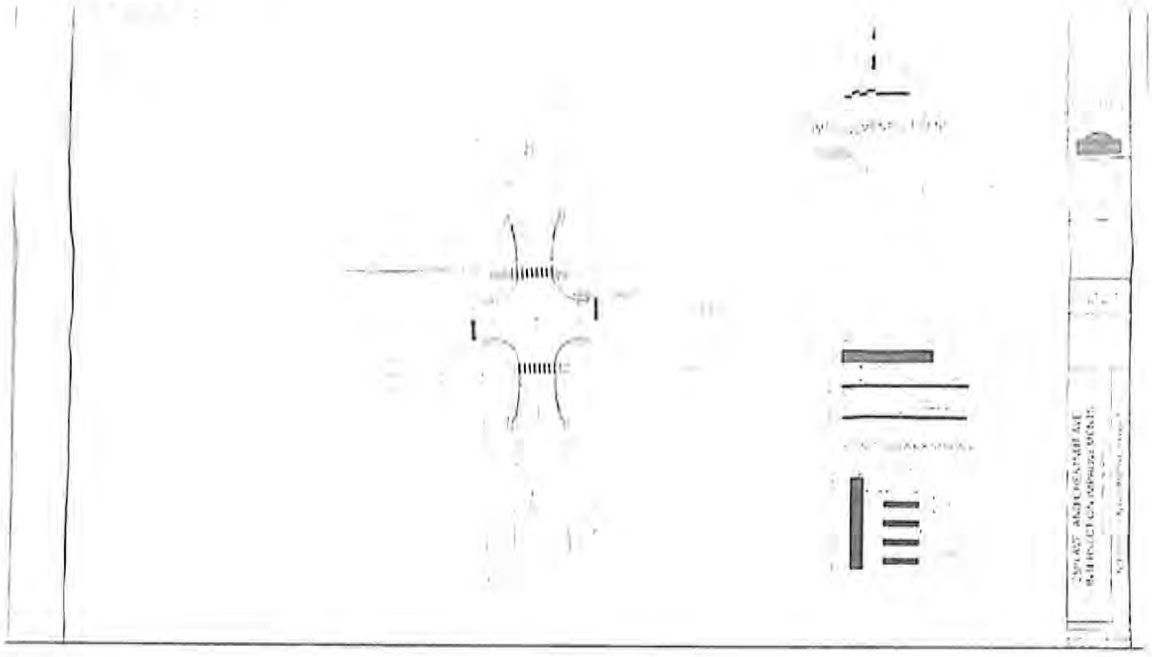
Asphalt And Striping

- New Asphalt patch will be installed on 25th and chestnut to meet B.6.12 street curbs at existing grade.
- Crosswalk stripping will be installed at all four corners of 25th and Chestnut St.

Landscaping

- Install pulverized black dirt to grade on all four corners.
- Install Seed and Blanket to all four corners.

Plan



Total Project Cost $88,152.00

Any job that requires extra work must be signed with an extra work ticket. The amount that the extra work will cost will then be added to the price of the project.

Contractor signature, _____

Date, 4-15-25

Client Signature, _____

Date, _____

FRANKLIN PARK AMERICAN LEGION POST 974

9757 Pacific Avenue

Franklin Park, Illinois 60131

April 3, 2025

Franklin Park Mayor and Trustees,

I am Poppy Chairmen, Nancy Stevens, here to request permission to solicit donations for our annual Poppy Drive. We will be holding our fund raisers Thursday, May 22, though Monday, May 26, 2025.

We will be soliciting from the residents, the public and at local businesses in Franklin Park. If you have any questions, please contact me.
Nancy Stevens 708-562-4888.

Respectfully,

Nancy Stevens
American Legion Auxiliary
Poppy Chairmen