

**VILLAGE OF FRANKLIN PARK  
PAYABLE VOUCHER, PAYROLL AND ACH SUMMARY  
FOR PASSAGE AT THE VILLAGE BOARD MEETING OF  
6.16.2025**

<b><u>Payroll Ending</u></b>	<b><u>6.06.25</u></b>	<b><u>TOTALS</u></b>
Village Portion of Social Security Reg Payroll	12,675.40	
Village Portion of Medicare Payroll	8,482.33	
Payroll Gross Wages	<u>614,386.81</u>	
<b>Total Payroll Expense</b>	<b>635,544.54</b>	<b>\$ 635,544.54</b>
<b><u>Manual Checks &amp; Wires</u></b>		
Manual Checks	347,857.22	
		<b>\$ 347,857.22</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><u>Payable Vouchers</u></b>		
Payable Voucher 06-20-2025	935,972.78	
<b>Total Payable Vouchers</b>		<b>\$ <u>935,972.78</u></b>
<b>Grand Total Payments</b>		<b><u>\$ 1,919,374.54</u></b>

# Accounts Payable

## Computer Check Proof List by Vendor

User: cpercz  
 Printed: 06/12/2025 - 4:40PM  
 Batch: 00220.06.2025



Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
Vendor: 3443	IST AYD CORPORATION				
PSI786332	Vests	1,362.24	06/20/2025	Check Sequence: 1 10-90-60600	ACH Enabled: False
PSI786991	Black liners, clear liners, gloves	2,493.63	06/20/2025	10-90-62680	
PSI789342	Tote bags	1,160.80	06/20/2025	10-90-62070	
	Check Total:	5,016.67			
Vendor: 5002	34 PUBLISHING, INC.				
37858	Design services for June2025 newsletter	450.00	06/20/2025	Check Sequence: 2 10-01-51880	ACH Enabled: False
	Check Total:	450.00			
Vendor: 1351	A STARS & STRIPES FLAG COMPANY				
22600	Fiberglass flagpoles, brackets, flags	6,054.85	06/20/2025	Check Sequence: 3 10-90-62600	ACH Enabled: False
	Check Total:	6,054.85			
Vendor: 1259	ACE HARDWARE - FIRE				
153906/1	Tire gauge	7.56	06/20/2025	Check Sequence: 4 10-30-50110	ACH Enabled: False
153986/1	Station 1 maint equip	46.58	06/20/2025	10-30-62040	
	Check Total:	54.14			
Vendor: 1260	ACE HARDWARE - SEWER & WATER				
153295	Open credit	-34.80	06/20/2025	Check Sequence: 5 34-01-62680	ACH Enabled: False
153882/1	Bags, propane, degreaser	111.43	06/20/2025	10-90-62590	
153905/1	extension cords, cleaning wipes	108.36	06/20/2025	34-01-62070	
153929/1	Cleaning wipes, WD40s, seal tapes	138.04	06/20/2025	34-01-62680	
153930/1	Accent plants	43.90	06/20/2025	10-90-62715	
153931/1	Bags, towels, cleaners	88.08	06/20/2025	34-01-62680	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
153941/1	Concrete mix	52.75	06/20/2025	34-01-62680	
153971/1	Pruner, saws, cleaning cloths	131.78	06/20/2025	34-01-82840	
154014/1	Roller frames, rollers, tapes	253.58	06/20/2025	34-01-62680	
	Check Total:	893.12			
Vendor: 1264	ACE HARDWARE - STREETS				ACH Enabled: False
154035/1	Drill, spraypaint	36.05	06/20/2025	Check Sequence: 6 34-01-82840	
154036/1	Packaging tape	160.32	06/20/2025	10-90-50600	
154053/1	Gray duct tape	8.79	06/20/2025	10-90-62680	
	Check Total:	205.16			
Vendor: 3364	ADP SCREENING & SELECTION				ACH Enabled: False
1245111-05-2025	Monthly screening services May2025	32.32	06/20/2025	Check Sequence: 7 10-60-60000	
	Check Total:	32.32			
Vendor: 4590	AEP ENERGY				ACH Enabled: False
3013133551May25	0 N Belmont 3013133551 4/10-5/12/25	673.17	06/20/2025	Check Sequence: 8 19-01-62330	
	Check Total:	673.17			
Vendor: 3050	AIR ONE EQUIPMENT, INC.				ACH Enabled: False
221775	Air bag hose	110.00	06/20/2025	Check Sequence: 9 10-30-80570	
	Check Total:	110.00			
Vendor: 0149	AL PIEMONTE FORD SALES, INC.				ACH Enabled: False
815914	Gas Pedal cables #214	291.70	06/20/2025	Check Sequence: 10 08-01-50034	
	Check Total:	291.70			
Vendor: 0010	ALEXANDER CHEMICAL CORPORATION				ACH Enabled: False
95317	Chlorine	105.00	06/20/2025	Check Sequence: 11 34-01-62880	
	Check Total:	105.00			
Vendor: 1634	ALPHA PRIME COMMUNICATIONS				ACH Enabled: False
120349	Battery and shipping	1,043.60	06/20/2025	Check Sequence: 12 10-20-80570	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
Vendor: 0033 W39470	Check Total: AMBER MECHANICAL CONTRACTORS INC Maintenance on two liebert units	1,043.60			
		870.00	06/20/2025	Check Sequence: 13 34-01-89400	ACH Enabled: False
Vendor: 3478 48690	Check Total: AMERICAN SPEEDY PRINTING Memorial Day brochures	870.00			
		428.00	06/20/2025	Check Sequence: 14 10-61-69590	ACH Enabled: False
Vendor: 3465 430589	Check Total: AMERICANEAGLE.COM, INC. Monthly fee for hosting, hawksearch, retainer ho	428.00			
		535.00	06/20/2025	Check Sequence: 15 10-02-54300	ACH Enabled: False
Vendor: 5242 847233023405	Check Total: AT&T Multiple single line charges PD- May	535.00			
		247.48	06/20/2025	Check Sequence: 16 10-02-51200	ACH Enabled: False
847233053705	Multiple single line charges PD- May	61.96	06/20/2025	10-02-51200	
847678617105	Fire station 2 outside phone for Aug	51.48	06/20/2025	10-02-51200	
Vendor: 1412 0120621	Check Total: BATTERY SERVICE CORP Motorcraft 65 batteries #482	360.92			
		331.90	06/20/2025	Check Sequence: 17 10-30-50100	ACH Enabled: False
Vendor: 1764 2-June2025	Check Total: BIUNDO LANDSCAPING May vacant lawn cutting 10500 Grand	331.90			
		560.00	06/20/2025	Check Sequence: 18 43-01-59000	ACH Enabled: False
2-June25	Senior grass cutting 100 cuts @\$27 each May20:	2,700.00	06/20/2025	10-60-63550	
Vendor: 1609 3578395	Check Total: BRISTOL HOSE & FITTING Hydraulic caps and plugs #621	3,260.00			
		118.31	06/20/2025	Check Sequence: 19 08-01-50034	ACH Enabled: False
Vendor: 0035	Check Total: CANADIAN PACIFIC RAILWAY	118.31			
				Check Sequence: 20	ACH Enabled: False



Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
3000-0011155067	IDOT section 17-00083-00-PV Contract IL MP I	28,059.88	06/20/2025	65-10-54800	
3000-0011159058	IDOT section 17-00083-00-PV Contract IL MP I	62,209.50	06/20/2025	65-10-54800	
3000-0011163347	IDOT section 17-00083-00-PV Contract IL MP I	3,208.80	06/20/2025	65-10-54800	
	Check Total:	93,478.18			
Vendor: 4649	CHARGEPOINT, INC.				ACH Enabled: False
IN340587	10 replacement electric charging key swipe cards	99.01	06/20/2025	Check Sequence: 21 10-13-75000	
	Check Total:	99.01			
Vendor: 4252	CHICAGO SPENCE TOOL & RUBBER				ACH Enabled: False
1305926-01	Parts	21.83	06/20/2025	Check Sequence: 22 10-90-62610	
	Check Total:	21.83			
Vendor: 1420	CLARK DIETZ, INC.				ACH Enabled: False
11308	Currits st pump station rehab #F0140840	247,590.00	06/20/2025	Check Sequence: 23 34-01-89300	
444965	Police station server Room HVAC 3/29-4/25/25	3,671.25	06/20/2025	10-20-52600	
	Check Total:	251,261.25			
Vendor: 3644	COMCAST				ACH Enabled: False
0141239May25	Cable TV for streets for June	4.62	06/20/2025	Check Sequence: 24 10-02-51200	
0155544June2025	VPN connection for VH for June	234.30	06/20/2025	10-02-51200	
0167317May25	Cable TV for PD for June	125.01	06/20/2025	10-20-52600	
0310503June2025	Cable TV for VH for June	234.19	06/20/2025	10-02-51200	
	Check Total:	598.12			
Vendor: 5257	COMED				ACH Enabled: False
3604055000May25	3200 Sarah 3604055000 4/17-5/19/25	302.36	06/20/2025	Check Sequence: 25 10-50-62330	
4123337000May25	3200 Mannheim 4123337000 4/17-5/19/25	44.83	06/20/2025	10-50-62330	
	Check Total:	347.19			
Vendor: 0521	COMMERCIAL TIRE SERVICE				ACH Enabled: False
1110195177	Parts and labor (4 tires) #213 water trailer	535.56	06/20/2025	Check Sequence: 26 10-90-50100	
	Check Total:	535.56			

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
Vendor: 2085 2867	COMPCOREPRO Monthly service agreement June2025	1,000.00	06/20/2025	Check Sequence: 27 10-32-57000	ACH Enabled: False
	Check Total:	1,000.00			
Vendor: 2910 25-3	Cook County Sheriff's Training Institute Two Officers	7,150.00	06/20/2025	Check Sequence: 28 10-20-52001	ACH Enabled: False
	Check Total:	7,150.00			
Vendor: 3302 X042483	CORE & MAIN LP Soft K coppers	1,774.80	06/20/2025	Check Sequence: 29 34-01-62860	ACH Enabled: False
	Check Total:	1,774.80			
Vendor: 1337 342538 342594 342769 342770	CORPORATE BUSINESS CARDS, LTD FP Fest posters No parking signs Water quality reports Business cards - May2025	194.99 150.00 246.00 120.62	06/20/2025 06/20/2025 06/20/2025 06/20/2025	Check Sequence: 30 10-61-69561 10-90-62610 34-01-51800 10-60-50400	ACH Enabled: False
	Check Total:	711.61			
Vendor: 1464 0000422454 0000422548	D&P CONSTRUCTION CO., INC. Live loads Switches	3,540.00 918.50	06/20/2025 06/20/2025	Check Sequence: 31 09-01-64000 09-01-64000	ACH Enabled: False
	Check Total:	4,458.50			
Vendor: 7600 194500	DES PLAINES JOURNAL INC Advertising	1,380.00	06/20/2025	Check Sequence: 32 10-61-69561	ACH Enabled: False
	Check Total:	1,380.00			
Vendor: 4116 SVC/264-840964	DH PACE COMPANY Weathersweep kit for revolving door at VH	4,100.00	06/20/2025	Check Sequence: 33 10-13-52800	ACH Enabled: False
	Check Total:	4,100.00			
Vendor: 3026 010000106327	DYNEGY ENERGY SERVICES 2998 Hart	116.80	06/20/2025	Check Sequence: 34 34-02-62800	ACH Enabled: False

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
010000106327	9535 Belmont	8,757.15	06/20/2025	34-01-62800	
010000106327	0 Franklin	300.01	06/20/2025	10-50-62330	
010000106327	0 17th & Fullerton	100.14	06/20/2025	34-02-62800	
010000106327	9229 Grand	159.51	06/20/2025	34-02-62800	
010000106327	9400 Grand	312.63	06/20/2025	10-50-62330	
010000106327	9540 Addison	54.75	06/20/2025	10-50-62330	
010000106327	11201 Taft	61.29	06/20/2025	34-02-62800	
010000106327	10800/11000 King	5,113.63	06/20/2025	34-01-62800	
010000106327	11400 Copenhagen	454.72	06/20/2025	34-02-62800	
010000106327	129 W Manor	176.94	06/20/2025	34-02-62800	
010000106327	8 CountylineRd	875.57	06/20/2025	34-01-62800	
010000106327	2401 Scott	165.92	06/20/2025	10-50-62330	
010000106327	9364 Franklin	122.93	06/20/2025	10-50-62330	
Check Total:		16,771.99			
Vendor: 1755	E. HOFFMAN, INC.			Check Sequence: 35	ACH Enabled: False
31926	Mixed load spoils hauled out	2,320.00	06/20/2025	34-01-62860	
31930	Mixed load spoils hauled out	2,900.00	06/20/2025	34-01-62860	
Check Total:		5,220.00			
Vendor: 6002	ELECTRONIC SECURITY SOLUTIONS, INC.			Check Sequence: 36	ACH Enabled: False
ESS3512	Service and maint June2025	350.00	06/20/2025	41-01-63220	
Check Total:		350.00			
Vendor: 4446	EMERGENCY VEHICLE SERVICE INC			Check Sequence: 37	ACH Enabled: False
33329	Engine 479 repairs	676.00	06/20/2025	10-30-50110	
34023	Engine 478 repairs	4,354.21	06/20/2025	10-30-50110	
Check Total:		5,030.21			
Vendor: 5866	E-TECH TRADING , LLC			Check Sequence: 38	ACH Enabled: False
53025	Electronic recycling	1,083.70	06/20/2025	09-01-64000	
Check Total:		1,083.70			
Vendor: 4788	FERGUSON WATERWORKS #2516			Check Sequence: 39	ACH Enabled: False

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
0516288-1	Rep clamps	508.77	06/20/2025	34-01-62860	
0520542	Wood stakes	378.30	06/20/2025	34-02-63070	
	Check Total:	887.07			
Vendor: 2691	FIRE CONTROL AUTOMATIC SPRINKLER SYSTEMS				ACH Enabled: False
7608	Sprinkler inspection	595.00	06/20/2025	Check Sequence: 40 10-20-52600	
	Check Total:	595.00			
Vendor: 0081	FRANKLIN PARK PLUMBING CO., INC.				ACH Enabled: False
14384	Replace valves and install new vaults	14,630.00	06/20/2025	Check Sequence: 41 34-01-62860	
14385	Replace fire hydrant at 9302 Fullerton	7,860.00	06/20/2025	34-01-62860	
14386	Install new 1" water service to replace existing le	15,294.00	06/20/2025	34-01-88910	
	Check Total:	37,784.00			
Vendor: 3825	FULTON SIREN SERVICES				ACH Enabled: False
2941	Disaster siren repair (reimburse by 911 funds)	3,500.00	06/20/2025	Check Sequence: 42 10-30-80400	
	Check Total:	3,500.00			
Vendor: 6062	GBJ SALES, LLC				ACH Enabled: False
5810	Gloves	309.85	06/20/2025	Check Sequence: 43 34-02-62070	
	Check Total:	309.85			
Vendor: 5200	GRAINGER				ACH Enabled: False
9517653557	Gas can	83.32	06/20/2025	Check Sequence: 44 08-01-89115	
9517653565	Drum tops	303.09	06/20/2025	10-90-62070	
9517653573	Blue time clock ribbon	76.77	06/20/2025	10-90-50600	
	Check Total:	463.18			
Vendor: 0691	GREAT LAKES CONCRETE, LLC				ACH Enabled: False
255493	Rubber sealants, tall cones, split bottoms	1,347.79	06/20/2025	Check Sequence: 45 34-02-63070	
	Check Total:	1,347.79			
Vendor: 0694	GREATER ILLINOIS TITLE COMPANY				ACH Enabled: False
41084515-278650	Title search- 9655 Grand	500.00	06/20/2025	Check Sequence: 46 10-72-62557	



Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
41084517-278683	Title search- 9659 Grand	500.00	06/20/2025	10-72-62557	
41084520-278684	Title search- 9641 Grand	500.00	06/20/2025	10-72-62557	
41084521-278700	Title search- 9611-13 Grand	500.00	06/20/2025	10-72-62557	
41084522-278703	Title search- 9601 Grand	500.00	06/20/2025	10-72-62557	
41084523-278715	Title search- 9617 Grand	500.00	06/20/2025	10-72-62557	
Check Total:		3,000.00			
Vendor: 4516	GW & ASSOCIATES, PC				ACH Enabled: False
2505240	Comptroller services, April 2025	250.00	06/20/2025	Check Sequence: 47 42-01-57000	
2505240	Comptroller services, April 2025	8,000.00	06/20/2025	10-01-67590	
2505240	Comptroller services, April 2025	250.00	06/20/2025	14-01-57000	
2505240	Comptroller services, April 2025	4,000.00	06/20/2025	34-01-40119	
2505240	Comptroller services, April 2025	250.00	06/20/2025	12-01-57000	
2505240	Comptroller services, April 2025	250.00	06/20/2025	40-01-57000	
Check Total:		13,000.00			
Vendor: 2022	HASTINGS AIR-ENERGY CONTROL, INC.				ACH Enabled: False
PS-10012761	E-2 tailpipe adapter	719.57	06/20/2025	Check Sequence: 48 10-30-50110	
Check Total:		719.57			
Vendor: 2870	HOMER INDUSTRIES				ACH Enabled: False
S230401	Drop charges -chips	100.00	06/20/2025	Check Sequence: 49 09-01-64000	
S230504	Drop charges -chips	150.00	06/20/2025	09-01-64000	
Check Total:		250.00			
Vendor: 5327	INDUSTRIAL & WHOLESALE LUMBER				ACH Enabled: False
349522	Hardwood	208.00	06/20/2025	Check Sequence: 50 08-01-50090	
349606	Structural screws	132.60	06/20/2025	34-01-62680	
9135	Credit	-106.08	06/20/2025	34-01-62680	
Check Total:		234.52			
Vendor: 2084	J.G. UNIFORMS				ACH Enabled: False
148006	Vest	920.00	06/20/2025	Check Sequence: 51 10-20-54000	



Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
Vendor: 3705 8097	Check Total: JAMES DOWDEN & ASSOCIATES, INC Landscape plans for Franklin Ave	920.00			
8098	Site visit and modifications plans for Franklin Ave	890.00	06/20/2025	Check Sequence: 52 10-90-62600	ACH Enabled: False
		585.00	06/20/2025	10-90-62600	
Vendor: 1209 INV-0103	Check Total: JANET G MARTINEZ Spanish translation for June newsletter	1,475.00			
		198.00	06/20/2025	Check Sequence: 53 10-01-51880	ACH Enabled: False
Vendor: 4909 130	Check Total: JC SZABO & ASSOCIATES Consulting services for May2025	198.00			
		800.00	06/20/2025	Check Sequence: 54 10-72-62557	ACH Enabled: False
Vendor: 3614 22499	Check Total: JEEP & BLAZER, LLC Legal services for JosyIn March2025	800.00			
22500	Legal services for Misc Enviro March2025	1,260.00	06/20/2025	Check Sequence: 55 10-72-62557	ACH Enabled: False
		350.00	06/20/2025	10-72-62557	
Vendor: 4559 1224	Check Total: JESSE'S LAWN SERVICES May vacant lawn cutting 3010 Mannheim	1,610.00			
1224	May vacant lawn cutting 3010 Mannheim	200.00	06/20/2025	Check Sequence: 56 43-01-59000	ACH Enabled: False
1225	Senior grass cutting 98 cuts @ \$27 May2025	269.00	06/20/2025	10-13-53000	
		2,646.00	06/20/2025	10-60-63550	
Vendor: 1534 211916	Check Total: JKS VENTURES, INC. Limestone, dirt	3,115.00			
211916	Limestone, dirt	3,265.50	06/20/2025	Check Sequence: 57 34-02-63070	ACH Enabled: False
212168	Logs, Limestone	3,265.25	06/20/2025	34-01-62860	
212168	Logs, Limestone	1,568.77	06/20/2025	34-02-63070	
212168	Logs, Limestone	1,568.78	06/20/2025	34-01-62860	
		255.00	06/20/2025	09-01-64000	
	Check Total:	9,923.30			

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
Vendor: 0041	JOSEPH MCLOUGHLIN				ACH Enabled: False
1729May2025	Landscaping- Jack B Williams reservoir	2,800.00	06/20/2025	34-02-63070	Check Sequence: 58
1729May2025	Landscaping- Field east of 9451 Belmont	2,700.00	06/20/2025	10-90-86000	
1729May2025	Landscaping- david Talbott station	3,000.00	06/20/2025	34-02-63070	
1729May2025	Landscaping- Copenhagen lift station	3,035.00	06/20/2025	34-02-63070	
1729May2025	Landscaping- King st pump station	2,500.00	06/20/2025	34-01-62900	
1729May2025	Landscaping- Milton rentmeester pond	2,800.00	06/20/2025	34-02-63070	
1729May2025	Landscaping- VOFP clearing pump station	1,060.00	06/20/2025	34-02-63070	
1729May2025	Landscaping- drainage ditch	2,300.00	06/20/2025	10-90-62600	
1853May2025	Landscaping- 9545 Belmont	1,250.00	06/20/2025	10-90-86000	
1853May2025	Landscaping- Underpass	750.00	06/20/2025	10-90-62600	
1853May2025	Landscaping- Downtown park	600.00	06/20/2025	10-90-86000	
1853May2025	Landscaping- 3019 Rose parking lot	800.00	06/20/2025	10-90-86000	
1853May2025	Landscaping- Veterans Memorial	375.00	06/20/2025	10-90-69590	
1853May2025	Landscaping- 9451 Belmont	1,775.00	06/20/2025	10-90-86000	
1853May2025	Landscaping- Leyden news agency	425.00	06/20/2025	10-90-86000	
1853May2025	Landscaping- Utilities dept	1,500.00	06/20/2025	10-90-86000	
1853May2025	Landscaping- B12	450.00	06/20/2025	10-90-87610	
1853May2025	Landscaping- 9500 Belmont	250.00	06/20/2025	10-90-62600	
1853May2025	Landscaping- Field south of Garra underpass	800.00	06/20/2025	10-90-86000	
1853May2025	Landscaping- Joe Thomas park	250.00	06/20/2025	10-90-88880	
1853May2025	Landscaping- Train station	600.00	06/20/2025	41-01-63210	
1853May2025	Landscaping- Miller Park	275.00	06/20/2025	10-90-86000	
2430May2025	9545 Belmont- mulch installation	3,200.00	06/20/2025	10-90-87610	
2430May2025	Village hall- mulch installation	2,400.00	06/20/2025	10-90-87610	
2430May2025	By police station- flowers planted	3,030.00	06/20/2025	10-90-87610	
2430May2025	Veterans Memorial- mulch installation	4,290.00	06/20/2025	10-90-87610	
2442May2025	Landscaping- 9280-9300 Belmont	675.00	06/20/2025	10-90-86000	
2442May2025	Landscaping- Nevada retention pond	850.00	06/20/2025	10-90-86000	
2442May2025	Landscaping- Planter boxes maint	775.00	06/20/2025	10-90-86000	
2442May2025	Landscaping- Houston & James	1,075.00	06/20/2025	10-90-86000	
2442May2025	Landscaping- Grand Ave (Scott)	1,175.00	06/20/2025	10-90-86000	
2442May2025	Landscaping- Grand Ave SW to NW	1,975.00	06/20/2025	10-90-86000	
2442May2025	Landscaping- Belmont & Melrose	750.00	06/20/2025	10-90-86000	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
2442May2025	Landscaping- Legion hall & Ruby	775.00	06/20/2025	10-90-86000	
2442May2025	Landscaping- Fullerton & Oak	1,200.00	06/20/2025	10-90-86000	
2442May2025	Landscaping- Franklin & Martens	780.00	06/20/2025	10-90-86000	
2494June2025	Repaired water main landscaping- Grand Ave	3,876.00	06/20/2025	34-01-62860	
	Check Total:	57,121.00			
Vendor: 7510	JSV LANDSCAPING				ACH Enabled: False
42743	Tree planting- mulch and water included (qty 62)	8,060.00	06/20/2025	Check Sequence: 59 10-90-62720	
42744	Tree planting- mulch and water included (qty 41)	5,330.00	06/20/2025	10-90-62720	
	Check Total:	13,390.00			
Vendor: 3233	JUST TIRES				ACH Enabled: False
73315	Tire replacement #481	217.99	06/20/2025	Check Sequence: 60 10-30-50100	
73371	Wheel alignment #873	65.00	06/20/2025	10-20-50300	
73477	Parts and labor 4 tires #890	1,010.00	06/20/2025	10-20-50300	
73576	Parts and labor tire replacement #482	217.99	06/20/2025	10-30-50100	
	Check Total:	1,510.98			
Vendor: 4545	KCS COMPUTER TECHNOLOGY				ACH Enabled: False
19878	Replace drives at PD and add NTP server	175.00	06/20/2025	Check Sequence: 61 07-01-40200	
	Check Total:	175.00			
Vendor: 0110	KRIETER CONCRETE CONST.				ACH Enabled: False
5144	Replacement of public sidewalk & curb	4,860.00	06/20/2025	Check Sequence: 62 34-02-63070	
5145	Replacement of reinforced street opening	2,800.00	06/20/2025	34-01-62860	
5146	Replacement of reinforced curb with street drain	5,460.00	06/20/2025	34-02-63070	
5148	Replacement of reinforced storm sewer and stree	3,740.00	06/20/2025	34-02-63070	
5149	Replacement of reinforced street opening	4,350.00	06/20/2025	34-01-62860	
5150	Replacement of reinforced curb with street drain	3,530.00	06/20/2025	34-02-63070	
	Check Total:	24,740.00			
Vendor: 3819	LEAF				ACH Enabled: False
18453933	Copier rental for June	1,550.00	06/20/2025	Check Sequence: 63 10-02-80001	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
Vendor: 7078 3526026 3528380 3528381 3530718	Check Total:	1,550.00			ACH Enabled: False
	LECHNER SERVICES				
	Carpet service	32.20	06/20/2025	Check Sequence: 64 10-20-52600	
	Carpet service	79.75	06/20/2025	10-13-52800	
	Carpet service	32.20	06/20/2025	10-20-52600	
	Carpet service	32.20	06/20/2025	10-20-52600	
Vendor: 1501 3184	Check Total:	176.35			ACH Enabled: False
	LIVING WATERS CONSULTANTS, INC				
	Silvercreek water quality sampling cost share	1,528.18	06/20/2025	Check Sequence: 65 34-02-82800	
Vendor: 2194 029440	Check Total:	1,528.18			ACH Enabled: False
	MANNHEIM AUTOMOTIVE & BRAKES				
	Key fob & programming #888	277.16	06/20/2025	Check Sequence: 66 10-20-50300	
Vendor: 2431 P27353	Check Total:	277.16			ACH Enabled: False
	McCANN INDUSTRIES INC.				
	U joints # case loader	507.62	06/20/2025	Check Sequence: 67 08-01-50034	
Vendor: 0131 91577 91931 92212	Check Total:	507.62			ACH Enabled: False
	MENARDS MELROSE PARK				
	Text smart trims	368.64	06/20/2025	Check Sequence: 68 34-01-62590	
	Pipe cutter, brown mulch, PVCs	102.18	06/20/2025	10-90-87610	
	Knockout seal	4.72	06/20/2025	10-90-87610	
Vendor: 2046 244838A 246079A 248566A 248920A 249094A	Check Total:	475.54			ACH Enabled: False
	MID AMERICAN WATER, INC.				
	Green hydrants, flanges	26,112.00	06/20/2025	Check Sequence: 69 34-01-62860	
	K504 (4)	9,040.00	06/20/2025	34-01-62860	
	Flared swivels, white marking paint	2,385.36	06/20/2025	34-01-62860	
	Buffalo boxes	5,880.00	06/20/2025	34-01-62860	
	Repair clamps, black bushings	4,130.72	06/20/2025	34-01-62860	



Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
Vendor: 0839 6570	Check Total:	47,548.08			
	MOBILE HEALTH DIAGNOSTICS				
	Noise level survey	5,635.00	06/20/2025	Check Sequence: 70 34-01-62860	ACH Enabled: False
Vendor: 2488 453008 453008 453008 453008 453008	Check Total:	5,635.00			
	MOHR OIL COMPANY				
	Fuel	1,766.87	06/20/2025	Check Sequence: 71 10-90-50200	ACH Enabled: False
	Fuel	15,776.64	06/20/2025	10-20-50200	
	Fuel	2,551.83	06/20/2025	10-30-50200	
	Fuel	288.87	06/20/2025	10-13-50200	
	Fuel	3,188.29	06/20/2025	34-01-50200	
Vendor: 0329 345925 82141 82142 82261 82603	Check Total:	23,572.50			
	MONROE TRUCK EQUIPMENT				
	T-series linear duo, warning lights	400.00	06/20/2025	Check Sequence: 72 10-90-82630	ACH Enabled: False
	Dump & hoist tailgate, cab shield, oval lights, re	40,074.00	06/20/2025	34-01-80300	
	Add LED warning lights, lamps, strobes wired	4,754.00	06/20/2025	34-01-80300	
	Install slide out fold down ladder	612.00	06/20/2025	34-01-80300	
	Backup alarm	111.00	06/20/2025	34-01-80300	
Vendor: 0333 18073 18074 18075	Check Total:	45,951.00			
	MONTANA & WELCH, LLC				
	Legal services for general matters, April 2025	31,980.00	06/20/2025	Check Sequence: 73 10-72-62557	ACH Enabled: False
	Legal services for Franklin Ave ROW project, A	5,675.25	06/20/2025	10-72-62557	
	Legal services for Litigation, April 2025	1,233.75	06/20/2025	10-72-62557	
Vendor: 4992 8282101252 8282129417	Check Total:	38,889.00			
	Motorola Solutions, Inc.				
	Cables, Antennas	510.00	06/20/2025	Check Sequence: 74 10-20-60331	ACH Enabled: False
	Locking mount	395.00	06/20/2025	10-20-60331	
Vendor: 1790	Check Total:	905.00			
	MUNICIPAL CLERKS NORTH & NORTHWEST SUBURBS			Check Sequence: 75	ACH Enabled: False



Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
050825	Dinner meeting for one	35.00	06/20/2025	10-18-52100	
	Check Total:	35.00			
Vendor: 3646	MUNICIPAL CLKS OF IL.			Check Sequence: 76	ACH Enabled: False
06032025	Registered Municipal clerk certification	25.00	06/20/2025	10-18-52100	
06092025	Summer seminar registration Village clerk	100.00	06/20/2025	10-18-52100	
	Check Total:	125.00			
Vendor: 1363	MUNICIPAL ELECTRONICS, INC.			Check Sequence: 77	ACH Enabled: False
071527	Radar cert	340.00	06/20/2025	10-20-60330	
	Check Total:	340.00			
Vendor: 4521	NICOR			Check Sequence: 78	ACH Enabled: False
00421665753May2	9800 Franklin 00421665753 4/28-5/28/25	69.26	06/20/2025	10-90-62940	
45671900004May2	9335 Belmont 45671900004 4/25-5/27/25	194.40	06/20/2025	34-01-62940	
50771900003May2	9300 Belmont 50771900003 4/25-5/27/25	243.97	06/20/2025	34-01-62940	
87873543729May2	9320 Belmont 87873543729 4/25-5/27/25	57.76	06/20/2025	34-02-52450	
	Check Total:	565.39			
Vendor: 4333	North East Multi-Regional Training, Inc.			Check Sequence: 79	ACH Enabled: False
376795	Membership fees for FY26	6,460.00	06/20/2025	10-20-52001	
379464	Course - one officer	80.00	06/20/2025	10-20-52001	
	Check Total:	6,540.00			
Vendor: 0270	O'REILLY AUTOMOTIVE, INC.			Check Sequence: 80	ACH Enabled: False
3398-165710	Oil filters squads (12 @ \$4.96) inventory	59.52	06/20/2025	08-01-50020	
3398-165941	Wrapit tape, electrical tape #203	17.25	06/20/2025	08-01-50090	
3398-165949	Wiper blades #sweeper 2	12.72	06/20/2025	08-01-50090	
3398-166688	Fuel water sep, oil filter, hydro filter #chipper 2	81.72	06/20/2025	08-01-50090	
3398-166698	Air filter #chipper 2	75.27	06/20/2025	08-01-50090	
3398-167841	Washer pupmp & AC hose assembly #1880	96.09	06/20/2025	08-01-50090	
	Check Total:	342.57			
Vendor: 2249	ORKIN			Check Sequence: 81	ACH Enabled: False

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
277828237	Weekly services 5/28/25	330.00	06/20/2025	10-60-62460	
	Check Total:	330.00			
Vendor: 3296 May2	PANORAMIC LANDSCAPING Senior grass cutting 88 cuts @ \$27 each May202	2,376.00	06/20/2025	Check Sequence: 82 10-60-63550	ACH Enabled: False
	Check Total:	2,376.00			
Vendor: 7511 060925	JAMIE PANOZZO Reimbursement for duplicate pymt for citation	50.00	06/20/2025	Check Sequence: 83 10-20-30962	ACH Enabled: False
	Check Total:	50.00			
Vendor: 5442 053025	GIULIANO PETRUCCI May plumbing inspector services	3,525.00	06/20/2025	Check Sequence: 84 10-13-40203	ACH Enabled: False
	Check Total:	3,525.00			
Vendor: 0614 2432	QUICKET SOLUTIONS Thermal paper	1,400.00	06/20/2025	Check Sequence: 85 10-20-82000	ACH Enabled: False
	Check Total:	1,400.00			
Vendor: 0623 408803	RALPH HELM INC. Chainsaw repair parts	38.89	06/20/2025	Check Sequence: 86 10-30-80570	ACH Enabled: False
	Check Total:	38.89			
Vendor: 2023 1/741550	RKD CONSTRUCTION SUPPLIES & EQUIPMENT, INC. Wood stakes, fence posts	343.45	06/20/2025	Check Sequence: 87 34-01-62070	ACH Enabled: False
	Check Total:	343.45			
Vendor: 5953 052925	RMV ROOFING SOLUTIONS 4.5" exhaust pipes	158.43	06/20/2025	Check Sequence: 88 34-01-62920	ACH Enabled: False
	Check Total:	158.43			
Vendor: 1383 1781	ROTARY CLUB OF CHICAGO - O'HARE Member dues	319.00	06/20/2025	Check Sequence: 89 10-12-52100	ACH Enabled: False

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
Vendor: 2419 SP121127540	Check Total: RUSSO'S POWER EQUIPMENT Blades, gearbox grease	319.00			ACH Enabled: False
		222.87	06/20/2025	Check Sequence: 90 08-01-50035	
Vendor: 0047 PS-INV129043	Check Total: RYDIN SIGN & DECAL Vehicle stickers and tags	222.87			ACH Enabled: False
		6,150.68	06/20/2025	Check Sequence: 91 10-90-62325	
Vendor: 3498 02304002-4	Check Total: SE3, LLC Wolf Rd & Addison Ave intersection improveme	6,150.68			ACH Enabled: False
		9,570.11	06/20/2025	Check Sequence: 92 65-10-84500	
Vendor: 1899 9097566	Check Total: SERVICE SANITATION, INC. Portable restrooms	9,570.11			ACH Enabled: False
		189.78	06/20/2025	Check Sequence: 93 09-01-64000	
Vendor: 1630 W53261	Check Total: SHERMAN MECHANICAL Chiller down in server room	189.78			ACH Enabled: False
		292.16	06/20/2025	Check Sequence: 94 10-20-52600	
Vendor: 2961 267791	Check Total: S-NET COMMUNICATIONS INC June phone bill	292.16			ACH Enabled: False
		3,672.96	06/20/2025	Check Sequence: 95 10-02-51200	
Vendor: 2118 100594 100600	Check Total: SPACECO INC Franklin Ave Pedestrian Islands- 3/30-4/26/25 Franklin Ave Schiller Blvd- 3/30-4/26/25	3,672.96			ACH Enabled: False
		16,177.22	06/20/2025	Check Sequence: 96 65-10-83000	
		715.00	06/20/2025	65-10-83000	
Vendor: 1851 1_April2025 2_June2025	Check Total: SPEAR LANDSCAPING INC Village board room 1/1-4/1/25 Downtown Plaza 5/1-6/9/25	16,892.22			ACH Enabled: False
		3,876.00	06/20/2025	Check Sequence: 97 65-10-88500	
		61,530.00	06/20/2025	65-10-88500	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
Vendor: 3795 P04070	Check Total:	65,406.00			
	STANDARD EQUIPMENT COMPANY				
	Pelican shoe runner for sweeper	1,550.14	06/20/2025	Check Sequence: 98 08-01-50090	ACH Enabled: False
	Check Total:	1,550.14			
Vendor: 3223 903804737	STATE INDUSTRIAL PRODUCTS				
	Sewer solvent, primezyme	1,936.95	06/20/2025	Check Sequence: 99 34-02-62880	ACH Enabled: False
	Check Total:	1,936.95			
	STERICYCLE, INC				
Vendor: 1565 8010898567	Monthly services	24.73	06/20/2025	Check Sequence: 100 10-20-60630	ACH Enabled: False
	Check Total:	24.73			
	STRATUS NETWORKS				
	Fiber line to PD, FD, pump house, VH June	4,120.00	06/20/2025	Check Sequence: 101 10-02-51200	ACH Enabled: False
Vendor: 0183 95255 95666	Check Total:	4,120.00			
	SUBURBAN WELDING & STEEL, LLC				
	To remove of old bed lift cylinder and install new	914.36	06/20/2025	Check Sequence: 102 08-01-50090	ACH Enabled: False
	To add 1/8" gussets to (2) mirror brackets	93.57	06/20/2025	10-90-62600	
Vendor: 5963 1332	Check Total:	1,007.93			
	SYNERGY SALES & SERVICE, INC				
	Monthly services	1,373.00	06/20/2025	Check Sequence: 103 34-01-62860	ACH Enabled: False
	Check Total:	1,373.00			
Vendor: 2341 IRIS0000148609	T2 SYSTEMS CANADA INC				
	Digital IRIS service for June2025	100.00	06/20/2025	Check Sequence: 104 41-01-63220	ACH Enabled: False
	Check Total:	100.00			
	TARGETSOLUTIONS LEARNING LLC				
Vendor: 5471 INV116343	Vector scheduling and maint fee	4,666.66	06/20/2025	Check Sequence: 105 10-30-51150	ACH Enabled: False
	Check Total:	100.00			

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
Vendor: 0103 T2514481	Check Total:	4,666.66			
	TECHNOLOGY MANAGEMENT REVOLVING FUND Services for Dec2024	942.40	06/20/2025	Check Sequence: 106 07-01-51200	ACH Enabled: False
	Check Total:	942.40			
Vendor: 2719 47767	THE BLUE LINE Auxiliary officer ad	298.00	06/20/2025	Check Sequence: 107 10-60-51890	ACH Enabled: False
	Check Total:	298.00			
	THE JORDAN GROUP May public affairs, mkt, pr	6,000.00	06/20/2025	Check Sequence: 108 10-01-51880	ACH Enabled: False
Vendor: 5313 1712	Check Total:	6,000.00			
	THOMAS HERRERA LANDSCAPING Vacant lawn cutting May	780.00	06/20/2025	Check Sequence: 109 10-13-53000	ACH Enabled: False
	Check Total:	780.00			
Vendor: 3351 852020370	THOMSON REUTERS - WEST Monthly billing	261.57	06/20/2025	Check Sequence: 110 10-20-60560	ACH Enabled: False
	Check Total:	261.57			
	ULINE SHIPPING SUPPLY SPECIALISTS Caution tape	140.86	06/20/2025	Check Sequence: 111 10-30-80570	ACH Enabled: False
Vendor: 5041 193196873	Check Total:	140.86			
	UNITED RADIO COMMUNICATIONS Engine 1 radio update	127.50	06/20/2025	Check Sequence: 112 10-30-51170	ACH Enabled: False
	Check Total:	127.50			
Vendor: 0160 104033724-1	USA BLUEBOOK Hex nipples	220.73	06/20/2025	Check Sequence: 113 34-01-62860	ACH Enabled: False
	Check Total:	220.73			
	Check Total:	220.73			



Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
Vendor: 5425	VERIZON WIRELESS			Check Sequence: 114	ACH Enabled: False
6111987437	Monthly cell phone charges for ETSB- Apr #980	773.83	06/20/2025	07-01-51200	
6111987438	Monthly cell phone charges for 911 board- Apr #	1,092.70	06/20/2025	07-01-51200	
6114493270	Monthly cell phone charges for VOFP gen- May	1,623.48	06/20/2025	10-02-80300	
6114493270	Monthly cell phone charges for VOFP water- Ms	1,270.40	06/20/2025	34-01-80500	
6114493271	Monthly parking meter charges for Metra- May #	72.02	06/20/2025	41-01-65000	
6114493272	Monthly tablet charges for Admin- May #980431	100.10	06/20/2025	10-02-80300	
6114493272	Monthly tablet charges for water dept- May #98(	156.13	06/20/2025	34-01-80500	
	Check Total:	5,088.66			
Vendor: 7500	VERTEXONE			Check Sequence: 115	ACH Enabled: False
038-F1000001745	Digital base and Vxsmart	5,576.20	06/20/2025	34-01-62860	
038-F1000001745	Digital base and Vxsmart	5,576.20	06/20/2025	34-02-63070	
	Check Total:	11,152.40			
Vendor: 1379	VILLAGE AUTO BODY & TOWING			Check Sequence: 116	ACH Enabled: False
52472	Parts and labor body repair #873	2,719.24	06/20/2025	10-20-50300	
	Check Total:	2,719.24			
Vendor: 7512	VINYL TOUCH GRAPHICS, INC			Check Sequence: 117	ACH Enabled: False
06102025-2	FP fest- Welcome banner (1)	150.00	06/20/2025	10-61-69561	
06102025-2	FP fest- banners for sponsors (48)	1,056.00	06/20/2025	10-61-69561	
06102025-2	FP fest- 12'x8' banner for all sponsors (1)	185.00	06/20/2025	10-61-69561	
	Check Total:	1,391.00			
Vendor: 7501	NATALIA VIRAFUENTES			Check Sequence: 118	ACH Enabled: False
0104	Mural design and installation (1st installment 25'	5,850.00	06/20/2025	65-10-88500	
	Check Total:	5,850.00			
Vendor: 5565	VISIT OAK PARK			Check Sequence: 119	ACH Enabled: False
10388	FY25 annual dues	5,000.00	06/20/2025	10-12-51870	
	Check Total:	5,000.00			
Vendor: 0202	WATER PRODUCTS - AURORA			Check Sequence: 120	ACH Enabled: False

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
0328250	Manhole blocks	1,425.00	06/20/2025	34-02-63070	
	Check Total:	1,425.00			
Vendor: 0788 40088353	WENTWORTH TIRE SERVICE Tire disposal	108.00	06/20/2025	Check Sequence: 121 09-01-64000	ACH Enabled: False
	Check Total:	108.00			
Vendor: 0789 83279	WERNICK KEY & LOCK SERVICE Knobs, deadbolts, combo changes	417.00	06/20/2025	Check Sequence: 122 10-90-62590	ACH Enabled: False
	Check Total:	417.00			
Vendor: 4140 698244	WHEATLAND TITLE COMPANY Title search for parcel #OML0044	95.00	06/20/2025	Check Sequence: 123 10-72-62557	ACH Enabled: False
	Check Total:	95.00			
	Total for Check Run:	935,972.78			
	Total of Number of Checks:	123			

# Accounts Payable

## Manual Check Proof List

User: cperez  
 Printed: 06/10/2025 - 5:10PM  
 Batch: 00403.06.2025



Invoice No	Amount	Payment Date	Description	Check Number	Date	Acct Number	reference
Vendor: 5953			RMV ROOFING SOLUTIONS				
1118	82,087.50	06/03/2025	Final pymt for 10920 King Ave	337920	06/03/2025	34-01-62920	
Total for Check	82,087.50						
Total for 5953	82,087.50						
Vendor: 7775			TREASURER, STATE OF ILLINOIS				
126191	265,769.72	06/03/2025	Franklin Ave improvements construction, Local sl	337919	06/30/2025	65-10-54700	
Total for Check	265,769.72						
Total for 7775	265,769.72						
Total Checks:	347,857.22						

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

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**ORDINANCE**

**NUMBER 2526-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 (INCREASE NUMBER OF CLASS I-1 LIQUOR  
LICENSES FOR A SIDEWALK CAFÉ FOR THE GOAL LINE)**

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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 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 (INCREASE NUMBER OF CLASS I-1 LIQUOR  
LICENSES FOR A SIDEWALK CAFÉ FOR THE GOAL LINE)

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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**, a Class I-1 Liquor License authorizes the retail sale and consumption of alcoholic liquor outdoors on public property provided the licensee already possesses a valid liquor license for the sale of alcoholic liquor at retail for consumption on the premises and a valid sidewalk cafe permit (the “*Class I-1 Liquor License*”); 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**, Goal Line LLC d/b/a The Goal Line is seeking a Class I-1 Liquor License for a portion of the public sidewalk located adjacent to its restaurant at 9700 Franklin Avenue, Franklin Park, Illinois and is in the process of completing the requirements for the issuance of said license.

**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 2 ("*Alcoholic Beverages*") of Title 3 ("*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 I-1 liquor licenses shall not exceed ~~zero~~ one (1).

...

- (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.** The amendments as set forth in Section 2 of this Ordinance shall not take effect until the completion of all licensing and statutory requirements and procedures by Goal Line LLC d/b/a The Goal Line, Goal Line LLC d/b/a The Goal Line's full compliance with all applicable provisions of the Village Code of Franklin Park and building code regulations of the Village, and such time as further determined appropriate by the Local Liquor Control

Commissioner. The Class I-1 Liquor License herein provided shall automatically be reduced by one without further action by the Corporate Authorities if such license is not duly issued to Goal Line LLC d/b/a The Goal Line as herein contemplated by July 31, 2025, regardless of cause or reason of Goal Line LLC d/b/a The Goal Line or the Village.

**Section 4.** Goal Line LLC d/b/a The Goal Line shall submit a plan to the Local Liquor Control Commissioner that shows the proposed location of the outdoor area to be covered by the Class I-1 Liquor License and receive the Local Liquor Control Commissioner's approval of the plan before selling any alcoholic liquor or permitting the consumption thereof on the licensed premises.

**Section 5.** 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 6.** All ordinances, resolutions, motions, or orders in conflict with this Ordinance are hereby repealed to the extent of such conflict.

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

*(Intentionally Left Blank)*

**ADOPTED** by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois this \_\_\_\_\_ day of June 2025, 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 June 2025.

\_\_\_\_\_  
 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 2526-VC-\_\_**

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**AN ORDINANCE AMENDING SECTION 6-6B-2 OF CHAPTER SIX OF TITLE SIX OF  
THE VILLAGE CODE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,  
ILLINOIS (STOP SIGN AT SOUTHBOUND BIRCH STREET AT CHERRY 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**

Exhibit B  
Agreement



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

---

**ORDINANCE**

**NUMBER 2526-G-\_\_**

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**AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,  
ILLINOIS, APPROVING A PURCHASE AGREEMENT BY AND BETWEEN  
BRINDLEE MOUNTAIN FIRE APPARATUS AND THE VILLAGE OF FRANKLIN  
PARK FOR THE SALE OF THE 2012 SPARTON MARION PUMPER FIRE TRUCK**

---

**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 06/16/25**  
**Village of Franklin Park – 9500 Belmont Avenue - Franklin Park, Illinois 60131**

ORDINANCE NUMBER 2526-G-\_\_

**AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,  
ILLINOIS, APPROVING A PURCHASE AGREEMENT BY AND BETWEEN  
BRINDLEE MOUNTAIN FIRE APPARATUS AND THE VILLAGE OF FRANKLIN  
PARK FOR THE SALE OF THE 2012 SPARTON MARION PUMPER FIRE TRUCK**

---

**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*") have considered and determined the needs of the Village and, in so doing, deem it advisable and necessary to promote and protect the public health, safety and welfare of the residents and property owners of the Village to sell the 2012 Sparton Marion Pumper Fire Truck (the "*Fire Truck*"); and

**WHEREAS**, the Corporate Authorities find that it is desirable and in the best interest of the Village to sell the Fire Truck to Brindlee Mountain Fire Apparatus, as herein contemplated.

**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 Purchase Agreement by and between Brindlee Mountain Fire Apparatus and the Village of Franklin Park (the "*Agreement*"), a copy of which is attached hereto

and made a part hereof as Exhibit A, is hereby approved substantially in the form presented to the Board of Trustees of the Village, with any and all such changes, substantive or otherwise, as may be authorized by the Fire Chief or Village Attorney, the execution thereof by the Fire Chief to constitute the approval of the Corporate Authorities of any and all changes or revisions therein contained.

**Section 3.** The Corporate Authorities hereby designate the Fire Chief as an authorized signer of the Agreement and further authorize and direct the Fire Chief and Village Attorney to prepare or provide all required documentation and take such other actions to sell and deliver the Fire Truck to Brindlee Mountain Fire Apparatus.

**Section 4.** The officials, officers, employees, engineers, and attorneys of the Village are hereby authorized to take such further actions and incur such costs as are necessary to carry out the intent and purpose of this Ordinance and the Agreement and complete the sale of the Fire Truck, as contemplated herein.

**Section 5.** 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 6.** All ordinances, resolutions, motions, or orders in conflict with this Ordinance are hereby repealed to the extent of such conflict.

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

*(Intentionally Left Blank)*

**ADOPTED** by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois this \_\_\_\_ day of June 2025, 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 June 2025.

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

ATTEST:

\_\_\_\_\_  
 APRIL J. ARELLANO  
 VILLAGE CLERK

Exhibit A  
Agreement





**BRINDLEE MOUNTAIN FIRE APPARATUS**  
15410 Hwy, Union Grove, AL 35175 - (256) 776-7786

### **PURCHASE OFFER**

Reference: 2012 Spartan Marion Pumper from Franklin Park FD - IL (the "Apparatus")  
Date Quoted: 05/06/2025

Mark Stewart,

Thank you for allowing Brindlee Mountain Fire Apparatus, LLC ("BMFA") the opportunity to provide an offer to purchase the Apparatus. We are pleased to offer Franklin Park FD - IL ("Seller") \$40,000 for the purchase of the Apparatus, subject to the terms and conditions set forth herein.

The offer is valid for acceptance by Seller until 05/09/2025. **Seller must communicate acceptance of this offer to BMFA via email or otherwise in writing on or before 05/09/2025.** If Seller accepts this offer on or before the date set forth above, this offer becomes a contract of purchase and sale of the Apparatus.

Seller shall release the Apparatus to BMFA on or before 07/31/2025. All ground ladders, discharge caps, intake plugs, generators (permanently mounted and portable), cascade systems and cascade bottles, and permanently mounted items such as light towers, shall remain with the Apparatus and shall be released to BMFA. The apparatus tires shall not be older than 7 years, and shall have a minimum tread depth of 4/32 on steering axles, 2/32 on non-steering axles, and no punctures, cuts to the cord, bulges or sidewall separation.

BMFA shall pay Seller the full purchase price via Check or Wire Transfer at the time of or prior to the release of the Apparatus.

Seller shall provide a pump test certificate for the Apparatus dated within 30 days prior to the release date with results satisfactory to BMFA, including proper operation of the pressure governor, relief valve, primer, and foam system if applicable.

Seller represents and warrants that the description, condition, and specifications of the Apparatus provided to BMFA are true and correct. Any Apparatus with a light tower must be fully functional unless other provisions are agreed upon with BMFA.

Seller represents and warrants that all prior damage of any type (including but not limited to collision, fire, flood, and material rust or delamination on frame rails or structural components) has been disclosed to BMFA prior to Seller's acceptance of this offer. Seller shall immediately disclose to BMFA any damage to the Apparatus occurring after Seller's acceptance of this offer. In the event of such damage, at BMFA's option the purchase price of the Apparatus shall be adjusted downward to account for such damage and Seller and BMFA shall negotiate in good faith to determine the amount of such purchase price adjustment.

Prior to payment of the purchase price by BMFA, Seller shall provide BMFA with a copy of the title (or in the circumstance set forth below the manufacturer's statement of origin or certificate of origin ("MSO or MCO") of the Apparatus reflecting the Seller as the owner of the Apparatus. Seller represents and warrants that the Apparatus will be sold to BMFA free and clear of any liens or other encumbrances. Seller shall deliver the vehicle title for the Apparatus, free of all liens, to BMFA within ten (10) days after final payment by BMFA. An MSO or MCO is acceptable only from original vehicle manufacturer and is not considered as proof of ownership from the Seller except when the state in which the purchaser is located does not require registration or title on emergency vehicles and a copy of that state's current law or statute clearly stating the exemption is provided by Seller with the MSO or MCO.

The apparatus must be completely drained of water and foam prior to shipment or being stored outside prior to shipment. To effectively drain the truck of water, remove all caps and plugs (store on the truck in a compartment), open all intake/discharge valves halfway, and open all drain valves to include the pump cooler and auxiliary cooler. Failure to drain all water from the truck prior to shipment could result in damage to the fire apparatus and corresponding repairs will be performed at the expense of the seller. Any foam agent left on the apparatus will be properly removed and disposed of according to current safety and environmental standards at the expense of the seller.

BMFA's obligation to purchase the Apparatus is contingent upon Seller's representations and warranties hereunder being true and correct and Seller's performance of its obligations hereunder. In the event Seller's representations and warranties hereunder are not true and correct or Seller does not perform its obligations hereunder, at BMFA's option the purchase price of the Apparatus shall be adjusted downward to account for such matters and Seller and BMFA shall negotiate in good faith to determine the amount of such purchase price adjustment. BMFA's remedies set forth herein are in addition to any and all other rights and remedies that may be available to BMFA at law, at equity or otherwise.

This offer shall be governed by, construed, and enforced in accordance with the laws of Alabama. The undersigned by execution and delivery of this Agreement do hereby submit to the exclusive jurisdiction and venue of the state and federal courts of Marshall County, Alabama.



Accept & Sign

Seller

Signature: Mark Stewart

Brindlee Mountain Fire Apparatus

Signature: Dave Caron

Date: 07-May-2025

Date: 07-May-2025

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

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**ORDINANCE**

**NUMBER 2526-G-\_\_**

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**AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,  
ILLINOIS AUTHORIZING THE CLOSURE OF A PORTION OF FRANKLIN AVENUE  
FOR THE PARK DISTRICT OF FRANKLIN PARK STREET DANCE**

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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 2526-G-\_\_**

**AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,  
ILLINOIS AUTHORIZING THE CLOSURE OF A PORTION OF FRANKLIN AVENUE  
FOR THE PARK DISTRICT OF FRANKLIN PARK STREET DANCE**

---

**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**, on Friday, July 11, 2025, the Park District of Franklin Park (the "*Park District*") is holding the Park District of Franklin Park Street Dance (the "*Street Dance*"), which is a Park District sponsored annual special event; and

**WHEREAS**, the location of the Street Dance will require the temporary closure of the following rights-of-way: that portion of Franklin Avenue from 25<sup>th</sup> Avenue (Rose Street) to Edgington Street on Friday, July 11, 2025, at 12:00 p.m. through and until Saturday, July 12, 2025, at 12:00 a.m. provided the driveway entrance to 9500 Franklin Avenue remains accessible (the "*Street Dance Street Closure*"); and

**WHEREAS**, the Village President and Board of Trustees of the Village of Franklin Park (the "*Corporate Authorities*") find it necessary and in the best interest of the health, safety, and welfare of the residents of the Village to permit the Street Dance Street Closure to all non-emergency vehicular traffic in order to permit the Street Dance event to occur.

**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 Street Dance Street Closure, as herein described, is hereby approved provided the Park District is prepared to assume all responsibility and liability involved in any Street Dance Street Closure, and as further required by any governmental agencies having jurisdiction thereof, and that the Utilities Director and Director of Police are hereby authorized to take such necessary action to undertake the Street Dance Street Closure and to establish such necessary detours over routes that can accept anticipated vehicular traffic, which are conspicuously marked for the benefit of traffic diverted from such rights-of-way.

**Section 3.** The Utilities Commissioner and the Director of Police are hereby authorized to restrict the parking of vehicular traffic within and around the Street Dance Street Closure as determined necessary to ensure the public health, safety and welfare of the residents of the Village and the Director of Police is hereby authorized to take such necessary action to divert traffic from the Street Dance Street Closure and to provide such force as deemed necessary to direct, protect, and regulate traffic during the time the detours are in effect.

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

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

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

**ADOPTED** by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois this \_\_\_\_ day of June 2025, 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 June 2025.

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

ATTEST:

\_\_\_\_\_  
APRIL J. ARELLANO  
VILLAGE CLERK

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

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**ORDINANCE**

NUMBER 2526-G-\_\_

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**AN ORDINANCE APPROVING A PROFESSIONAL CONSULTING  
AND ENGINEERING SERVICES AGREEMENT FOR UTILITIES GIS  
SERVICES FROM MAY 1, 2025 TO APRIL 30, 2026 BY AND BETWEEN  
SMITH LASALLE, INCORPORATED AND THE VILLAGE  
OF FRANKLIN PARK, COOK COUNTY, ILLINOIS**

---

**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 2526-G-\_\_

AN ORDINANCE APPROVING A PROFESSIONAL CONSULTING  
AND ENGINEERING SERVICES AGREEMENT FOR UTILITIES GIS  
SERVICES FROM MAY 1, 2025 TO APRIL 30, 2026 BY AND BETWEEN  
SMITH LASALLE, INCORPORATED AND THE VILLAGE  
OF FRANKLIN PARK, COOK COUNTY, ILLINOIS

---

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

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

**Section 1.** That the above recital is hereby incorporated herein and made a part hereof, as if fully set forth in its entirety.

**Section 2.** The Professional Consulting and Engineering Services Agreement for Fiscal Year 2025 Utilities GIS Services by and between Smith LaSalle, Incorporated and the Village of Franklin Park, Cook County, Illinois (the "*Agreement*"), a copy of which is attached hereto and made a part hereof as Exhibit A, is hereby approved substantially in the form presented to the Board of Trustees of the Village, with any and all such changes, substantive or otherwise, as may be authorized by the Village President or Village Attorney, the execution thereof by the Village President to constitute the approval of the Corporate Authorities of any and all changes or revisions therein contained.

**Section 3.** The officials, officers, employees and attorneys of the Village are hereby authorized to take such further actions as are necessary to carry out the intent and purpose of this Ordinance and the Agreement.

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

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

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

*(Intentionally Left Blank)*



**ADOPTED** by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois this \_\_\_\_ day of June 2025, 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 June 2025.

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

ATTEST:

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

Exhibit A  
Agreement

May 12, 2025

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

Attention: Joe Thomas, Utilities Commissioner

Subject: Village of Franklin Park FY 2025 Utilities GIS Services

Mr. Thomas

Smith LaSalle is pleased to submit this proposed scope of services to provide the Village of Franklin Park Utilities Department GIS Services in fiscal year 2025 for a not to exceed fee and term.

As the Village of Franklin Park ("Village") does not have personnel on staff to provide GIS services for maintaining its geographic mapping and information systems, Smith LaSalle proposes to provide those staff services defined below in the scope of work on a retainer basis, with monthly time and materials billing not to exceed the contract amount. The contract would run from May 1, 2025, through April 30, 2026.

#### **I. Scope of Work**

Maintain the Village Water and Sewer Mapping and Data - Smith LaSalle would provide staff for up to 270 hours labor to perform updates to the water and sewer atlases. CAD information from as-built plans and other utilities-focused projects will be added/updated, updates to the valve and hydrant inventory using data provided by Village contractors, updates to the water service inventory (lead, copper, etc.) using data provided by Village inspectors.

Mapping Support - Smith LaSalle would provide staff for up to 460 hours labor to perform mapping support for the Utilities Department, Streets Department and Fire Department for program specific mapping, such as:

1. Update hydrant data relevant for the Fire Department, based on information provided by Village contractors.
2. Update internal task maps such as street sweeping routes and snowplow routing.
3. Update ADA inventory where facilities along Village roadways have been brought into compliance.
4. Update inventory of Village streetlight and traffic light controllers with supporting data.
5. With the Streets Department, establish an Esri-based sign inventory.
6. Other project-specific tasks anticipated to support the Village in obtaining funding from external inter-governmental sources (e.g., MWRD, IEPA, etc.), as directed by the Village representative for this agreement.

Building Department Mapping and Data – Smith LaSalle would provide up to 200 hours labor to perform ongoing updates to the Accela address and owner inventory for use by Building Department applications and Utilities Department applications that benefit from this information.

Regulatory Mapping and Reporting – Smith LaSalle would provide up to 260 hours labor for staff assistance in the preparation of Village utilities-related maps and reports as required by Federal, State and Regional agencies, including IEPA lead service reporting, the MWRD Infiltration and Inflow Program, and the IEPA State Revolving Fund Loan Programs.

### **Assumptions/Conditions**

This agreement does not include the following project-specific services:

1. The design or construction services for project-specific work such as alley improvements, street improvements, roadway Phase I engineering/planning, installation of water or sewer lines, and other capital improvements within the Village.
2. Preparation of right-of-way or temporary construction easement drawings, maps, descriptions, or negotiation/acquisition services.
3. Geotechnical investigations.
4. Surveying for projects described in numbers 1, 2 and 3 above.
5. The pursuit of/or processing of State or Federal permits.
6. Contaminated site Phase I or Phase II environmental assessment investigations or remediation activities.
7. Cultural, historic, archeological, or wetland assessment investigations or remediation activities.
8. Production of large volumes of copying or printing.

## **II. Proposed Costs for Services**

Proposed Costs for Services Defined in Item I: Services rendered under this Agreement will use Smith LaSalle standard hourly billing rates with a not to exceed amount of **\$95,000.00**.

Billing and Payment: Invoices shall be submitted monthly for time and materials services completed at the time of billing and are due upon receipt. Invoices shall be considered past due if not paid within 30 calendar days of the due date. Such invoices shall be prepared in a form supported by documentation as the Village may reasonably require.

Billing Records: Smith LaSalle shall maintain accounting records of its invoices and costs in accordance with generally accepted accounting practices. Access to such records will be provided during normal business hours with reasonable notice during the term of this Agreement and for three (3) years after completion.

**III. Items Required to Initiate Smith LaSalle Services:**

The Village shall, at its expense, do the following in a timely manner so as not to delay the services:

Information/Reports: Provide Smith LaSalle with reports, studies, site characterizations, regulatory decisions and similar information relating to the proposed services that Smith LaSalle may rely upon without independent verification unless specifically identified as requiring such verification.

Representative: Designate a representative for the proposed services who shall have the authority to transmit instructions, receive information, interpret and define the Village's requirements, and make decisions with respect to the services. The Village representative for this Agreement will be Joe Thomas, Interim Utilities Commissioner.

Decisions: Provide all criteria and full information as to the Village's requirements for the proposed services and make timely decisions on matters relating to the services.

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

We look forward to supporting the Village of Franklin Park on this project. If you have any questions, please call me at (847) 260-5818.

Regards

Smith LaSalle, Inc.



Thomas J. McCabe, P.E.  
Vice President/ Operations



PROFESSIONAL SERVICES AGREEMENT  
SMITH LASALLE, INC.

EXHIBIT A

THIS AGREEMENT dated May 12, 2025 between The Village of Franklin Park, Illinois ("CLIENT") and SMITH LASALLE, INC. ("SMITH LASALLE" OR "ENGINEER"), is to perform professional consulting engineering services as outlined in the Proposal (Exhibit A) submitted by SMITH LASALLE.

**SCOPE OF SERVICES**

Scope of Services to be provided by SMITH LASALLE are as outlined in the proposal (Exhibit A) submitted by SMITH LASALLE and this Professional Services Agreement (Pages 1 & 2).

**COMPENSATION**

The CLIENT agrees to compensate SMITH LASALLE for services as outlined in (Exhibit A and the PSA). In addition, if the invoice amount is not received within 30 calendar days the CLIENT shall pay the full invoice amount plus an additional 10% of the invoice amount (See Article 15).

The CLIENT and SMITH LASALLE have agreed to the terms and conditions of this Agreement (Page 1 and 2),

SMITH LASALLE, INC.

CLIENT



Signature

Thomas J. McCabe

Printed Name

Vice President Operations

Title

May 12, 2025

Date

Signature

Printed Name

Title

Date

**PROFESSIONAL SERVICES AGREEMENT  
SMITH LASALLE, INC.**

**1. Standard of Care** - In providing services under this Agreement, the ENGINEER shall perform the services in a manner consistent with that degree of care and skill ordinarily exercised by members of the same profession currently practicing under similar circumstances at the same time and in the same or similar region. The ENGINEER makes no certifications, guarantees or warranties express or implied under this agreement in connection with SMITH LASALLE'S services.

**2. Assignment** - Neither party to this Agreement shall transfer, sublet or assign any rights or duties under or interest in this Agreement, including but not limited to monies that are due or monies that may be due, without the prior written consent of the other party. Subcontracting to subconsultants, normally contemplated by SMITH LASALLE as a generally accepted business practice, shall not be considered an assignment for purposes of this Agreement. There are no other understandings or contracts except as stated in this Professional Services Agreement.

**3. Hidden Conditions and Hazardous Materials** - SMITH LASALLE shall not be responsible for a structural condition that is hidden if it is concealed by existing finishes or if it cannot be investigated by reasonable visual observation. SMITH LASALLE assumes no responsibility or liability for the discovery, presence, handling, removal, disposal or exposure of persons to hazardous materials of any form.

**4. Reuse of Documents** - All documents including calculations, computer files, drawings, and specifications prepared by SMITH LASALLE pursuant to this Agreement are instruments of professional service intended for the one-time use in construction of this Project. They are and shall remain the property of SMITH LASALLE. Any reuse without written approval or adaptation by SMITH LASALLE is prohibited. Any unauthorized use is the sole responsibility of the CLIENT who agrees to indemnify and hold harmless SMITH LASALLE from any and all claims.

**5. Information** - The CLIENT shall furnish, at their expense, all information, requirements, reports and data required by this Agreement. SMITH LASALLE is entitled to rely upon the accuracy and completeness thereof and will not verify its accuracy. SMITH LASALLE shall not be held responsible for any errors or omissions that may arise as a result of erroneous or incomplete information provided by the CLIENT and/or the CLIENTS consultants and contractors.

**6. Opinion of Probable Cost** - SMITH LASALLE'S opinion of probable structural construction cost, if rendered as a service under this Agreement, is based on assumed labor costs and approximate quantities of material and equipment, and therefore is of a conditional character. SMITH LASALLE cannot guarantee the cost of work to be performed by others since market or bidding conditions can change at any time and changes in the scope or quality of the Project may affect estimates.

**7. Construction Phase Services** - If construction phase services are provided, SMITH LASALLE will not supervise, direct, or have control over the Contractor's work. SMITH LASALLE shall not be responsible for the Contractor's means, methods, procedures, techniques, or sequences of construction, nor for safety programs or procedures employed by the Contractor on the job site. The CLIENT agrees that the General Contractor shall be solely responsible for jobsite and worker safety and warrants that this intent shall be carried out in the CLIENTS contract with the General Contractor. In addition, SMITH LASALLE shall not be responsible for the Contractor's failure to carry out work in accordance with the Contract Documents.

**8. Services Performed** - SMITH LASALLE and the CLIENT agree that the services performed by SMITH LASALLE pursuant to this Agreement are solely for the benefit of the Client and are not intended by either SMITH LASALLE for the CLIENT to benefit any other person or entity. To the extent that any other person or entity, including but not limited to the Contractor and/or any of its Subcontractors and other Design Professionals, is benefited by the services performed by SMITH LASALLE pursuant to this Agreement, such benefit is purely incidental and such other person or entity shall not be deemed a third party beneficiary to this Agreement.

**9. Force Majeure** - SMITH LASALLE shall not be in default, at any tier, because of any failure to perform this Agreement under its terms if the failure arises from causes beyond the control and without the fault or negligence of SMITH LASALLE such as, but not limited to, labor disputes, acts of God, accidents or severe weather. In each instance, the failure to perform must be beyond the control and without the fault or negligence of SMITH LASALLE. "Default" includes failure to make progress in the Work so as to endanger performance.

**10. Insurance** - SMITH LASALLE shall secure and endeavor to maintain professional liability insurance, commercial general liability insurance, and automobile liability insurance to protect SMITH LASALLE from claims for

negligence, bodily injury, death or property damage which may arise out of the performance of the ENGINEERS'S services under this Agreement. SMITH LASALLE shall also carry Worker's Compensation Insurance. SMITH LASALLE shall, if requested in writing, provide certificates of insurance to the Client.

**11. Indemnification** - To the fullest extent permitted by law, the ENGINEER and the CLIENT mutually agree to indemnify and hold each other harmless from any damages and losses arising from their own negligent acts, errors or omissions in their performance under this Agreement, to the extent that each party is responsible for such damages and losses on a comparative basis of fault. The Client shall indemnify and hold harmless SMITH LASALLE and all of its personnel, and other design team members, from and against any and all claims, damages, losses and expenses (including reasonable attorney's fees) arising from the presence, discharge, release or escape of asbestos, hazardous waste, or other contaminants at the site. The indemnifications as stated in this section shall apply to the respective officers, members, directors, partners, agents, employees, and subconsultants of SMITH LASALLE and CLIENT.

**12. Limitation of Liability** - The CLIENT agrees, to the fullest extent permitted by law, to limit the liability of SMITH LASALLE and owners, officers, directors, employees and subconsultants for any and all claims, losses, costs, damages of any nature whatsoever or claims expenses from any cause or causes, including attorneys' fees and costs and expert witness fees and costs, so that the total aggregate liability of SMITH LASALLE and owners, officers, directors, employees and subconsultants shall not exceed SMITH LASALLE'S total fee in this agreement. The CLIENT agrees this limitation of liability applies to any cause of action.

**13. Changes to The Work** - Any and all changes to the services to be provided by SMITH LASALLE, which are within the general scope of Exhibit A, shall be in writing and countersigned by SMITH LASALLE and CLIENT before SMITH LASALLE shall be obligated to provide such services. Any adjustment in the compensation to be provided SMITH LASALLE or the schedule of work resulting from such changes shall be set forth in the countersigned document.

**14. Mutual Waiver of Consequential Damages** - Notwithstanding any other provision of this Agreement, and to the fullest extent permitted by law, neither the CLIENT nor SMITH LASALLE, their respective officers, directors, partners, employees, contractors or subconsultants shall be liable to the other or shall make any claim for any incidental, indirect or consequential damages arising out of or connected in any way to the Project or to this Agreement. This mutual waiver of consequential damages shall include, but is not limited to, loss of use, loss of profit, loss of business, loss of income, loss of reputation and any other consequential damages that either party may have incurred from any cause of action including negligence, strict liability, breach of contract and breach of strict or implied warranty. Both the CLIENT and SMITH LASALLE shall require similar waivers of consequential damages protecting all the entities or persons named herein in all contracts and subcontracts with others involved in this project.

**15. Payment** - Invoices for fees and other direct charges and services shall be submitted, at SMITH LASALLE'S option, either upon completion of any phase of service or on a monthly basis. Invoices shall be payable when rendered and shall be considered past due if not paid within 30 days after the invoice date. If the invoice amount is not received within 30 calendar days the CLIENT shall pay the full invoice amount plus an additional 10% of the invoice amount. In the event any portion of an account remains unpaid 45 days after billing, the Client shall pay all costs of collection, including reasonable attorney's fees. Payments on account will be credited first to any service charge and then to any outstanding balances. In the event that any portion of an account remains unpaid 30 days after billing, SMITH LASALLE may, without waiving any claim or right against the Client, and without liability whatsoever to the CLIENT, suspend or terminate the performance of all services.

**16. Termination** - If the CLIENT or SMITH LASALLE terminates the agreement, for whatever reason, the CLIENT shall pay all costs to SMITH LASALLE incurred from inception of the agreement to the date of suspension in accordance with the compensation agreed upon in the scope of services provided by SMITH LASALLE.

**17. Governing Law** - This Agreement shall be governed by and construed in accordance with the laws of the State of Illinois, without regard to its conflict of laws or principles.

**18. Dispute Resolution** - SMITH LASALLE and the CLIENT agree to negotiate any claim(s) or dispute(s) arising out of or related to the agreement between them in good faith prior to exercising any other provision of this Agreement. If a claim or dispute between SMITH LASALLE and CLIENT cannot be settled within 30 days by good faith SMITH LASALLE and the CLIENT agree to submit it to nonbinding mediation.



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

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**ORDINANCE**

**NUMBER 2526-G-\_\_**

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**AN ORDINANCE APPROVING A PROFESSIONAL SERVICES  
AGREEMENT BY AND BETWEEN SMITH LASALLE, INCORPORATED  
AND THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS  
FOR 2025 BUILDING DEMOLITION PROJECTS**

---

**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 06/16/25**  
**Village of Franklin Park – 9500 Belmont Avenue - Franklin Park, Illinois 60131**

**ORDINANCE NUMBER 2526-G-\_\_**

**AN ORDINANCE APPROVING A PROFESSIONAL SERVICES  
AGREEMENT BY AND BETWEEN SMITH LASALLE, INCORPORATED  
AND THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS  
FOR 2025 BUILDING DEMOLITION PROJECTS**

---

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

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

**Section 1.** That the above recital is hereby incorporated herein and made a part hereof, as if fully set forth in its entirety.

**Section 2.** The Professional Services Agreement by and between Smith LaSalle, Incorporated and the Village of Franklin Park, Cook County, Illinois for 2025 Building Demolition Projects (the "*Agreement*"), a copy of which is attached hereto and made a part hereof as Exhibit A, is hereby approved substantially in the form presented to the Board of Trustees of the Village, with any and all such changes, substantive or otherwise, as may be authorized by the Village President or Village Attorney, the execution thereof by the Village President to constitute the approval of the Corporate Authorities of any and all changes or revisions therein contained.

**Section 3.** The officials, officers, employees and attorneys of the Village are hereby authorized to take such further actions as are necessary to carry out the intent and purpose of this Ordinance and the Agreement.

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

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

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

*(Intentionally Left Blank)*



**ADOPTED** by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois this \_\_\_\_ day of June 2025, 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 June 2025.

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

ATTEST:

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

Exhibit A  
Agreement

EXHIBIT A

May 12, 2025

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

Attention: Joe Thomas | Utilities Commissioner

Subject: Building Demolition Projects - 2025

Mr. Thomas:

SMITH LASALLE, Inc. is pleased to submit the following proposal and scope of services for the demolition of the various buildings located in the Village of Franklin Park. We are assuming three building sites this year.

**PROPOSED SCOPE OF SERVICES:**

Task 1 – Investigation:

- Field investigation to obtain key utility locations and elevations in the vicinity of the proposed work.
- Coordinate and attend meeting with Village Staff to review the proposed improvements.
- Overall project coordination/management.

Task 2 – Contract Document Preparation: SMITH LASALLE will prepare bid documents for the building demolition and final engineering plans and specifications. A construction cost estimate will be prepared and submitted to Village staff for review.

Task 3 – Underground Storage Tank Removal: If it is known that an underground heating fuel storage tank exists within the building envelope, that is not listed on the Federal Register. The size and exact location of the tank is unknown. SMITH LASALLE will contract with an environmental consulting firm to provide general consulting, field investigation, and file required documents and permits required by the IEPA and Illinois Fire Marshall.

Task 4 – Bidding Assistance: SMITH LASALLE will provide bidding assistance and will direct the following tasks:

- Prepare 'Issued for Construction' PDF plans and Specifications for bidding.
- Prepare public notification for advertisement in local newspapers.
- Place bidding documents on the QuestCDN website and monitor bid process.
- Prepare and issue Addenda for changes generated from contractor's questions.
- Review Shop Drawings and material certification submittals.

EXHIBIT A

- Review submitted bids, prepare bid tabulation, and provide award recommendation to Village Staff.
- Conduct an on-site Pre-Bid meeting with potential bidders to familiarize them with the building and site.

Task 5 – Construction Related Services: SMITH LASALLE will provide construction observation/engineering for the duration of construction and will direct the following tasks:

A. Provide construction project management

- Review Contractor submitted documents and assemble contract documents for execution.
- Review Contract or material submittals to assure they adhere to contract specifications.
- Review Contractor pay requests, review changes of project scope requiring additional work by the contractor, review claims submitted by the Contractor, and provide recommendation(s) of action to be taken by the Village. Certified payroll and lien waivers for prime Contractor and all Sub-Contractors will be included with all pay requests.
- Coordinate and attend project meetings, included but not limited to pre-construction meeting, progress meetings, and project closeout meeting.
- Perform close out of the project which includes review and comparison of the submitted quantities by the Contractor, assembly of a balancing change authorization, and final estimate of payment. Assembly of certified payrolls and lien waivers from the Contractor.

B. Provide Construction Observation

- Perform part-time, on-site construction observation to monitor adherence to project performance specifications.
- Measure all in place quantities installed by the Contractor. Collect and record delivery tickets for materials incorporated into the project.
- Prepare final quantities list and obtain concurrence from the Contractor.
- IEPA 662 Form Documentation (Sub-Consultant)

C. SMITH LASALLE'S fees & schedule for the construction portion of the project is based on completion of the project construction within 10 working days.

Task 6 – Miscellaneous Reimbursable Expenses: The following is a list of reimbursable expenses for sub-consultants and expenses incurred by SMITH LASALLE:

- IEPA 662 Form/Documentation (Sub-Consultant)
- Environmental Consultant for monitoring and permitting of the UST removal.
- Plotting and copying
- Equipment charges

EXHIBIT A

**PROPOSED COST FOR SERVICES:**

For the tasks listed in the Proposed Scope of Services, we have provided lump sum fees for Task's 1 through, 4, and Time and Materials not to Exceed fees for Task's 5 and 6.

Time and Materials Fees: .....\$30,000.00

SMITH LASALLE'S fees & schedule are based on completion of the overall project within 30 calendar days. Our fees and costs are valid for 90 days after execution of the contract.

**ITEMS EXCLUDED FROM PROPOSED SERVICES:**

The following is a list of items that are not included in the proposed scope of services of SMITH LASALLE:

- Additional insurance not presently carried by SMITH LASALLE.
- It should be noted SMITH LASALLE'S employees are providing professional services only and are exempt from any Davis-Bacon Wage Act, Service Contract Wage Act or prevailing wage rates or union involvement.

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

Thank you for the opportunity to submit this proposal and we look forward to supporting the Village of Franklin Park on this project. If you have any questions, please call me at 847-260-5095.

The attached Standard Terms and Conditions apply to this proposal. If this proposal is acceptable to the Village of Franklin Park, please sign below and return one fully executed original to us for our records.

Regards,  
SMITH LASALLE, INC.



Thomas McCabe, P.E.  
Village Engineer





PROFESSIONAL SERVICES AGREEMENT  
SMITH LASALLE, INC.

EXHIBIT A

THIS AGREEMENT dated May 12, 2025 between The Village of Franklin Park, Illinois ("CLIENT") and SMITH LASALLE, INC. ("SMITH LASALLE" OR "ENGINEER"), is to perform professional consulting engineering services as outlined in the Proposal (Exhibit A) submitted by SMITH LASALLE.

**SCOPE OF SERVICES**

Scope of Services to be provided by SMITH LASALLE are as outlined in the proposal (Exhibit A) submitted by SMITH LASALLE and this Professional Services Agreement (Pages 1 & 2).

**COMPENSATION**

The CLIENT agrees to compensate SMITH LASALLE for services as outlined in (Exhibit A and the PSA). In addition, if the invoice amount is not received within 30 calendar days the CLIENT shall pay the full invoice amount plus an additional 10% of the invoice amount (See Article 15).

The CLIENT and SMITH LASALLE have agreed to the terms and conditions of this Agreement (Page 1 and 2),

SMITH LASALLE, INC.

CLIENT



Signature

Thomas J. McCabe

Printed Name

Vice President Operations

Title

May 12, 2025

Date

Signature

Printed Name

Title

Date

**PROFESSIONAL SERVICES AGREEMENT  
SMITH LASALLE, INC.**

**1. Standard of Care** - In providing services under this Agreement, the ENGINEER shall perform the services in a manner consistent with that degree of care and skill ordinarily exercised by members of the same profession currently practicing under similar circumstances at the same time and in the same or similar region. The ENGINEER makes no certifications, guarantees or warranties express or implied under this agreement in connection with SMITH LASALLE'S services.

**2. Assignment** - Neither party to this Agreement shall transfer, sublet or assign any rights or duties under or interest in this Agreement, including but not limited to monies that are due or monies that may be due, without the prior written consent of the other party. Subcontracting to subconsultants, normally contemplated by SMITH LASALLE as a generally accepted business practice, shall not be considered an assignment for purposes of this Agreement. There are no other understandings or contracts except as stated in this Professional Services Agreement.

**3. Hidden Conditions and Hazardous Materials** - SMITH LASALLE shall not be responsible for a structural condition that is hidden if it is concealed by existing finishes or if it cannot be investigated by reasonable visual observation. SMITH LASALLE assumes no responsibility or liability for the discovery, presence, handling, removal, disposal or exposure of persons to hazardous materials of any form.

**4. Reuse of Documents** - All documents including calculations, computer files, drawings, and specifications prepared by SMITH LASALLE pursuant to this Agreement are instruments of professional service intended for the one-time use in construction of this Project. They are and shall remain the property of SMITH LASALLE. Any reuse without written approval or adaptation by SMITH LASALLE is prohibited. Any unauthorized use is the sole responsibility of the CLIENT who agrees to indemnify and hold harmless SMITH LASALLE from any and all claims.

**5. Information** - The CLIENT shall furnish, at their expense, all information, requirements, reports and data required by this Agreement. SMITH LASALLE is entitled to rely upon the accuracy and completeness thereof and will not verify its accuracy. SMITH LASALLE shall not be held responsible for any errors or omissions that may arise as a result of erroneous or incomplete information provided by the CLIENT and/or the CLIENT'S consultants and contractors.

**6. Opinion of Probable Cost** - SMITH LASALLE'S opinion of probable structural construction cost, if rendered as a service under this Agreement, is based on assumed labor costs and approximate quantities of material and equipment, and therefore is of a conditional character. SMITH LASALLE cannot guarantee the cost of work to be performed by others since market or bidding conditions can change at any time and changes in the scope or quality of the Project may affect estimates.

**7. Construction Phase Services** - If construction phase services are provided, SMITH LASALLE will not supervise, direct, or have control over the Contractor's work. SMITH LASALLE shall not be responsible for the Contractor's means, methods, procedures, techniques, or sequences of construction, nor for safety programs or procedures employed by the Contractor on the job site. The CLIENT agrees that the General Contractor shall be solely responsible for jobsite and worker safety and warrants that this intent shall be carried out in the CLIENT'S contract with the General Contractor. In addition, SMITH LASALLE shall not be responsible for the Contractor's failure to carry out work in accordance with the Contract Documents.

**8. Services Performed** - SMITH LASALLE and the CLIENT agree that the services performed by SMITH LASALLE pursuant to this Agreement are solely for the benefit of the Client and are not intended by either SMITH LASALLE for the CLIENT to benefit any other person or entity. To the extent that any other person or entity, including but not limited to the Contractor and/or any of its Subcontractors and other Design Professionals, is benefited by the services performed by SMITH LASALLE pursuant to this Agreement, such benefit is purely incidental and such other person or entity shall not be deemed a third party beneficiary to this Agreement.

**9. Force Majeure** - SMITH LASALLE shall not be in default, at any tier, because of any failure to perform this Agreement under its terms if the failure arises from causes beyond the control and without the fault or negligence of SMITH LASALLE such as, but not limited to, labor disputes, acts of God, accidents or severe weather. In each instance, the failure to perform must be beyond the control and without the fault or negligence of SMITH LASALLE. "Default" includes failure to make progress in the Work so as to endanger performance.

**10. Insurance** - SMITH LASALLE shall secure and endeavor to maintain professional liability insurance, commercial general liability insurance, and automobile liability insurance to protect SMITH LASALLE from claims for

negligence, bodily injury, death or property damage which may arise out of the performance of the ENGINEER'S services under this Agreement. SMITH LASALLE shall also carry Worker's Compensation Insurance. SMITH LASALLE shall, if requested in writing, provide certificates of insurance to the Client.

**11. Indemnification** - To the fullest extent permitted by law, the ENGINEER and the CLIENT mutually agree to indemnify and hold each other harmless from any damages and losses arising from their own negligent acts, errors or omissions in their performance under this Agreement, to the extent that each party is responsible for such damages and losses on a comparative basis of fault. The Client shall indemnify and hold harmless SMITH LASALLE and all of its personnel, and other design team members, from and against any and all claims, damages, losses and expenses (including reasonable attorney's fees) arising from the presence, discharge, release or escape of asbestos, hazardous waste, or other contaminants at the site. The indemnifications as stated in this section shall apply to the respective officers, members, directors, partners, agents, employees, and subconsultants of SMITH LASALLE and CLIENT.

**12. Limitation of Liability** - The CLIENT agrees, to the fullest extent permitted by law, to limit the liability of SMITH LASALLE and owners, officers, directors, employees and subconsultants for any and all claims, losses, costs, damages of any nature whatsoever or claims expenses from any cause or causes, including attorneys' fees and costs and expert witness fees and costs, so that the total aggregate liability of SMITH LASALLE and owners, officers, directors, employees and subconsultants shall not exceed SMITH LASALLE'S total fee in this agreement. The CLIENT agrees this limitation of liability applies to any cause of action.

**13. Changes to The Work** - Any and all changes to the services to be provided by SMITH LASALLE, which are within the general scope of Exhibit A, shall be in writing and countersigned by SMITH LASALLE and CLIENT before SMITH LASALLE shall be obligated to provide such services. Any adjustment in the compensation to be provided SMITH LASALLE or the schedule of work resulting from such changes shall be set forth in the countersigned document.

**14. Mutual Waiver of Consequential Damages** - Notwithstanding any other provision of this Agreement, and to the fullest extent permitted by law, neither the CLIENT nor SMITH LASALLE, their respective officers, directors, partners, employees, contractors or subconsultants shall be liable to the other or shall make any claim for any incidental, indirect or consequential damages arising out of or connected in any way to the Project or to this Agreement. This mutual waiver of consequential damages shall include, but is not limited to, loss of use, loss of profit, loss of business, loss of income, loss of reputation and any other consequential damages that either party may have incurred from any cause of action including negligence, strict liability, breach of contract and breach of strict or implied warranty. Both the CLIENT and SMITH LASALLE shall require similar waivers of consequential damages protecting all the entities or persons named herein in all contracts and subcontracts with others involved in this project.

**15. Payment** - Invoices for fees and other direct charges and services shall be submitted, at SMITH LASALLE'S option, either upon completion of any phase of service or on a monthly basis. Invoices shall be payable when rendered and shall be considered past due if not paid within 30 days after the invoice date. If the invoice amount is not received within 30 calendar days the CLIENT shall pay the full invoice amount plus an additional 10% of the invoice amount. In the event any portion of an account remains unpaid 45 days after billing, the Client shall pay all costs of collection, including reasonable attorney's fees. Payments on account will be credited first to any service charge and then to any outstanding balances. In the event that any portion of an account remains unpaid 30 days after billing, SMITH LASALLE may, without waiving any claim or right against the Client, and without liability whatsoever to the CLIENT, suspend or terminate the performance of all services.

**16. Termination** - If the CLIENT or SMITH LASALLE terminates the agreement, for whatever reason, the CLIENT shall pay all costs to SMITH LASALLE incurred from inception of the agreement to the date of suspension in accordance with the compensation agreed upon in the scope of services provided by SMITH LASALLE.

**17. Governing Law** - This Agreement shall be governed by and construed in accordance with the laws of the State of Illinois, without regard to its conflict of laws or principles.

**18. Dispute Resolution** - SMITH LASALLE and the CLIENT agree to negotiate any claim(s) or dispute(s) arising out of or related to the agreement between them in good faith prior to exercising any other provision of this Agreement. If a claim or dispute between SMITH LASALLE and CLIENT cannot be settled within 30 days by good faith SMITH LASALLE and the CLIENT agree to submit it to nonbinding mediation.

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

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**ORDINANCE**

NUMBER 2526-G-\_\_

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**AN ORDINANCE APPROVING A PROFESSIONAL ENGINEERING SERVICES  
AGREEMENT FOR THE 2025 ROADWAY IMPROVEMENTS PROGRAM BY AND  
BETWEEN SMITH LASALLE, INCORPORATED AND THE VILLAGE OF  
FRANKLIN PARK, COOK COUNTY, ILLINOIS**

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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 06/16/25  
Village of Franklin Park – 9500 Belmont Avenue - Franklin Park, Illinois 60131

ORDINANCE NUMBER 2526-G- \_\_

AN ORDINANCE APPROVING A PROFESSIONAL ENGINEERING SERVICES  
AGREEMENT FOR THE 2025 ROADWAY IMPROVEMENTS PROGRAM BY AND  
BETWEEN SMITH LASALLE, INCORPORATED AND THE VILLAGE OF FRANKLIN  
PARK, COOK COUNTY, ILLINOIS

---

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

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

**Section 1.** That the above recital is hereby incorporated herein and made a part hereof, as if fully set forth in its entirety.

**Section 2.** The Professional Engineering Services Agreement for the 2025 Roadway Improvements Program by and between Smith LaSalle, Incorporated and the Village of Franklin Park, Cook County, Illinois (the "*Agreement*"), a copy of which is attached hereto and made a part hereof as Exhibit A, is hereby approved substantially in the form presented to the Board of Trustees of the Village, with any and all such changes, substantive or otherwise, as may be authorized by the Village President or Village Attorney, the execution thereof by the Village President to constitute the approval of the Corporate Authorities of any and all changes or revisions therein contained.

**Section 3.** The officials, officers, employees and attorneys of the Village are hereby authorized to take such further actions as are necessary to carry out the intent and purpose of this Ordinance and the Agreement.

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

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

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

*(Intentionally Left Blank)*

**ADOPTED** by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois this \_\_\_\_\_ day of June 2025, 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 June 2025.

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

ATTEST:

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



Exhibit A

Agreement

EXHIBIT A

May 12, 2025

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

Attention: Joe Thomas | Utilities Commissioner

Subject: 2025 Roadway Improvements Program Engineering Services  
REBUILD IL/ MFT Funds

Mr. Thomas:

The roadway improvements will involve grinding and overlaying of the existing asphalt paving to a depth of 6", bituminous binder and surface replacement of equal thickness, removal and replacement of deteriorated curb & gutter, drive aprons, public sidewalk, carriage walks and trip hazard sidewalk locations. All manholes and drainage structures will be inspected to determine if any repairs are necessary prior to the roadway/curb & gutter improvements. Services will also include project administration, bidding, construction observation and miscellaneous reimbursable expenses.

Since this work is funded by IDOT based funds, the design and construction services will be performed by an IDOT-approved consultant, Baxter & Woodman. Smith LaSalle will provide consultation and coordination with the Consultant.

**II. Proposed Scope of Services:**

Our proposed scope of services includes the following:

Task 1 – Contract Document Review: SMITH LASALLE will review the plans, specifications, and bid instructions for the proposed work. This includes evaluating the Consultant's design efforts with respect to the amount of curb & gutter and sidewalk to remove and replace.

Task 2 – Bidding Assistance: SMITH LASALLE will provide bidding assistance throughout the bidding process and will coordinate the following tasks:

- Coordinate with the Consultant 'Issued for Construction' PDF plans and Specifications for bidding.
- Prepare public notification for advertisement in local newspapers.
- Place bidding documents on the QuestCDN website and monitor bid process.
- Review submitted bids, prepare bid tabulation, and provide award recommendations to Village Staff.

EXHIBIT A

Task 3 – Construction Related Services: SMITH LASALLE will provide construction related services for the duration of construction and will perform the following tasks:

A. Construction Administration and Review:

- Review Shop Drawings and material certification submittals to assure they adhere to contract specifications.
- Review Contractor pay requests, changes of project scope requiring additional work by the contractor, claims submitted by the Contractor, and provide recommendation(s) of action to be taken by the Village. Lien waivers for the prime Contractor and all Sub-Contractors will be included with all pay requests.
- Coordinate and attend project meetings, included but not limited to, pre-construction meetings, progress meetings, and project closeout meetings.
- Perform close out of the project which includes review and comparison of the submitted quantities by the Contractor, assembly of a balancing change authorization, and final estimate of payment.

B. Coordination During Construction

- Meet onsite with consultant during the construction phase. Answer questions that arise during construction.
- 

**III. Proposed Costs for Services:**

For the tasks listed in the Proposed Scope of Services, we have provided lump sum fees for Task's 1 and 2, and Time and Materials, not to exceed fees for Task's 3 and 4.

Time and Materials, not to Exceed Fees, and Reimbursable Expenses: ..... **\$35,000.00**

SMITH LASALLE'S fees & schedule are based on completion of the project within 60 calendar days. Our fees and costs are valid for 90 days after execution of the contract.

**IV. Items Excluded from Proposed Services:**

The following is a list of items that are not included in the proposed scope of services of SMITH LASALLE:

- Traffic control and lane closures (Provided by Contractor)
- Directing the work effort of the contractors.
- Work based on 8 hour days, Monday thru Friday.
- Additional insurance not presently carried by SMITH LASALLE.

EXHIBIT A

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

Thank you for the opportunity to submit this proposal and we look forward to supporting the Village of Franklin Park on this project. If you have any questions, please call me at 847-260-5095.

The attached Standard Terms and Conditions apply to this proposal. If this proposal is acceptable to the Village of Franklin Park, please sign below and return one fully executed original to us for our records.

Regards,  
SMITH LASALLE, INC.

A handwritten signature in blue ink, appearing to read "Thomas McCabe", is written over a horizontal line.

Thomas McCabe  
Vice President/ Operations



PROFESSIONAL SERVICES AGREEMENT  
SMITH LASALLE, INC.

EXHIBIT A

THIS AGREEMENT dated May 12, 2025 between The Village of Franklin Park, Illinois ("CLIENT") and SMITH LASALLE, INC. ("SMITH LASALLE" OR "ENGINEER"), is to perform professional consulting engineering services as outlined in the Proposal (Exhibit A) submitted by SMITH LASALLE.

**SCOPE OF SERVICES**

Scope of Services to be provided by SMITH LASALLE are as outlined in the proposal (Exhibit A) submitted by SMITH LASALLE and this Professional Services Agreement (Pages 1 & 2).

**COMPENSATION**

The CLIENT agrees to compensate SMITH LASALLE for services as outlined in (Exhibit A and the PSA). In addition, if the invoice amount is not received within 30 calendar days the CLIENT shall pay the full invoice amount plus an additional 10% of the invoice amount (See Article 15).

The CLIENT and SMITH LASALLE have agreed to the terms and conditions of this Agreement (Page 1 and 2),

SMITH LASALLE, INC.

CLIENT



Signature

Thomas J. McCabe

Printed Name

Vice President Operations

Title

May 12, 2025

Date

Signature

Printed Name

Title

Date



**PROFESSIONAL SERVICES AGREEMENT  
SMITH LASALLE, INC.**

**1. Standard of Care** - In providing services under this Agreement, the ENGINEER shall perform the services in a manner consistent with that degree of care and skill ordinarily exercised by members of the same profession currently practicing under similar circumstances at the same time and in the same or similar region. The ENGINEER makes no certifications, guarantees or warranties express or implied under this agreement in connection with SMITH LASALLE'S services.

**2. Assignment** - Neither party to this Agreement shall transfer, sublet or assign any rights or duties under or interest in this Agreement, including but not limited to monies that are due or monies that may be due, without the prior written consent of the other party. Subcontracting to subconsultants, normally contemplated by SMITH LASALLE as a generally accepted business practice, shall not be considered an assignment for purposes of this Agreement. There are no other understandings or contracts except as stated in this Professional Services Agreement.

**3. Hidden Conditions and Hazardous Materials** - SMITH LASALLE shall not be responsible for a structural condition that is hidden if it is concealed by existing finishes or if it cannot be investigated by reasonable visual observation. SMITH LASALLE assumes no responsibility or liability for the discovery, presence, handling, removal, disposal or exposure of persons to hazardous materials of any form.

**4. Reuse of Documents** - All documents including calculations, computer files, drawings, and specifications prepared by SMITH LASALLE pursuant to this Agreement are instruments of professional service intended for the one-time use in construction of this Project. They are and shall remain the property of SMITH LASALLE. Any reuse without written approval or adaptation by SMITH LASALLE is prohibited. Any unauthorized use is the sole responsibility of the CLIENT who agrees to indemnify and hold harmless SMITH LASALLE from any and all claims.

**5. Information** - The CLIENT shall furnish, at their expense, all information, requirements, reports and data required by this Agreement. SMITH LASALLE is entitled to rely upon the accuracy and completeness thereof and will not verify its accuracy. SMITH LASALLE shall not be held responsible for any errors or omissions that may arise as a result of erroneous or incomplete information provided by the CLIENT and/or the CLIENTS consultants and contractors.

**6. Opinion of Probable Cost** - SMITH LASALLE'S opinion of probable structural construction cost, if rendered as a service under this Agreement, is based on assumed labor costs and approximate quantities of material and equipment, and therefore is of a conditional character. SMITH LASALLE cannot guarantee the cost of work to be performed by others since market or bidding conditions can change at any time and changes in the scope or quality of the Project may affect estimates.

**7. Construction Phase Services** - If construction phase services are provided, SMITH LASALLE will not supervise, direct, or have control over the Contractor's work. SMITH LASALLE shall not be responsible for the Contractor's means, methods, procedures, techniques, or sequences of construction, nor for safety programs or procedures employed by the Contractor on the job site. The CLIENT agrees that the General Contractor shall be solely responsible for jobsite and worker safety and warrants that this intent shall be carried out in the CLIENTS contract with the General Contractor. In addition, SMITH LASALLE shall not be responsible for the Contractor's failure to carry out work in accordance with the Contract Documents.

**8. Services Performed** - SMITH LASALLE and the CLIENT agree that the services performed by SMITH LASALLE pursuant to this Agreement are solely for the benefit of the Client and are not intended by either SMITH LASALLE for the CLIENT to benefit any other person or entity. To the extent that any other person or entity, including but not limited to the Contractor and/or any of its Subcontractors and other Design Professionals, is benefited by the services performed by SMITH LASALLE pursuant to this Agreement, such benefit is purely incidental and such other person or entity shall not be deemed a third party beneficiary to this Agreement.

**9. Force Majeure** - SMITH LASALLE shall not be in default, at any tier, because of any failure to perform this Agreement under its terms if the failure arises from causes beyond the control and without the fault or negligence of SMITH LASALLE such as, but not limited to, labor disputes, acts of God, accidents or severe weather. In each instance, the failure to perform must be beyond the control and without the fault or negligence of SMITH LASALLE. "Default" includes failure to make progress in the Work so as to endanger performance.

**10. Insurance** - SMITH LASALLE shall secure and endeavor to maintain professional liability insurance, commercial general liability insurance, and automobile liability insurance to protect SMITH LASALLE from claims for

negligence, bodily injury, death or property damage which may arise out of the performance of the ENGINEER'S services under this Agreement. SMITH LASALLE shall also carry Worker's Compensation Insurance. SMITH LASALLE shall, if requested in writing, provide certificates of insurance to the Client.

**11. Indemnification** - To the fullest extent permitted by law, the ENGINEER and the CLIENT mutually agree to indemnify and hold each other harmless from any damages and losses arising from their own negligent acts, errors or omissions in their performance under this Agreement, to the extent that each party is responsible for such damages and losses on a comparative basis of fault. The Client shall indemnify and hold harmless SMITH LASALLE and all of its personnel, and other design team members, from and against any and all claims, damages, losses and expenses (including reasonable attorney's fees) arising from the presence, discharge, release or escape of asbestos, hazardous waste, or other contaminants at the site. The indemnifications as stated in this section shall apply to the respective officers, members, directors, partners, agents, employees, and subconsultants of SMITH LASALLE and CLIENT.

**12. Limitation of Liability** - The CLIENT agrees, to the fullest extent permitted by law, to limit the liability of SMITH LASALLE and owners, officers, directors, employees and subconsultants for any and all claims, damages, costs, damages of any nature whatsoever or claims expenses from any cause or causes, including attorneys' fees and costs and expert witness fees and costs, so that the total aggregate liability of SMITH LASALLE and owners, officers, directors, employees and subconsultants shall not exceed SMITH LASALLE'S total fee in this agreement. The CLIENT agrees this limitation of liability applies to any cause of action.

**13. Changes to The Work** - Any and all changes to the services to be provided by SMITH LASALLE, which are within the general scope of Exhibit A, shall be in writing and countersigned by SMITH LASALLE and CLIENT before SMITH LASALLE shall be obligated to provide such services. Any adjustment in the compensation to be provided SMITH LASALLE or the schedule of work resulting from such changes shall be set forth in the countersigned document.

**14. Mutual Waiver of Consequential Damages** - Notwithstanding any other provision of this Agreement, and to the fullest extent permitted by law, neither the CLIENT nor SMITH LASALLE, their respective officers, directors, partners, employees, contractors or subconsultants shall be liable to the other or shall make any claim for any incidental, indirect or consequential damages arising out of or connected in any way to the Project or to this Agreement. This mutual waiver of consequential damages shall include, but is not limited to, loss of use, loss of profit, loss of business, loss of income, loss of reputation and any other consequential damages that either party may have incurred from any cause of action including negligence, strict liability, breach of contract and breach of strict or implied warranty. Both the CLIENT and SMITH LASALLE shall require similar waivers of consequential damages protecting all the entities or persons named herein in all contracts and subcontracts with others involved in this project.

**15. Payment** - Invoices for fees and other direct charges and services shall be submitted, at SMITH LASALLE'S option, either upon completion of any phase of service or on a monthly basis. Invoices shall be payable when rendered and shall be considered past due if not paid within 30 days after the invoice date. If the invoice amount is not received within 30 calendar days the CLIENT shall pay the full invoice amount plus an additional 10% of the invoice amount. In the event any portion of an account remains unpaid 45 days after billing, the Client shall pay all costs of collection, including reasonable attorney's fees. Payments on account will be credited first to any service charge and then to any outstanding balances. In the event that any portion of an account remains unpaid 30 days after billing, SMITH LASALLE may, without waiving any claim or right against the Client, and without liability whatsoever to the CLIENT, suspend or terminate the performance of all services.

**16. Termination** - If the CLIENT or SMITH LASALLE terminates the agreement, for whatever reason, the CLIENT shall pay all costs to SMITH LASALLE incurred from inception of the agreement to the date of suspension in accordance with the compensation agreed upon in the scope of services provided by SMITH LASALLE.

**17. Governing Law** - This Agreement shall be governed by and construed in accordance with the laws of the State of Illinois, without regard to its conflict of laws or principles.

**18. Dispute Resolution** - SMITH LASALLE and the CLIENT agree to negotiate any claim(s) or dispute(s) arising out of or related to the agreement between them in good faith prior to exercising any other provision of this Agreement. If a claim or dispute between SMITH LASALLE and CLIENT cannot be settled within 30 days by good faith SMITH LASALLE and the CLIENT agree to submit it to nonbinding mediation.

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

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**ORDINANCE**

**NUMBER 2526-Z-\_\_**

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**AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,  
ILLINOIS, GRANTING A CONDITIONAL USE TO ALLOW FOR A "LARGE  
EQUIPMENT REPAIR FACILITY" IN THE I-2 GENERAL INDUSTRIAL DISTRICT  
(ZBA 25-08: 11465 MELROSE 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 06/16/25  
Village of Franklin Park – 9500 Belmont Avenue - Franklin Park, Illinois 60131

ORDINANCE NUMBER 2526-Z- \_\_

AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,  
ILLINOIS, GRANTING A CONDITIONAL USE TO ALLOW FOR A "LARGE  
EQUIPMENT REPAIR FACILITY" IN THE I-2 GENERAL INDUSTRIAL DISTRICT  
(ZBA 25-08: 11465 MELROSE 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*") have heretofore exercised the power conferred on them pursuant to 65 ILCS 5/11-13-1, *et seq.*, of the Illinois Municipal Code by adopting the Franklin Park Zoning Ordinance (Ord. 2223-VC-11), as from time to time supplemented and amended (collectively the "*Zoning Code*"); and

**WHEREAS**, a conditional use application, ZBA 25-08, has been submitted to the Village by Victor Morales of O'Hare Fleet Services, LLC (the "*Applicant*"), to allow within the I-2 General Industrial District the operation of a "Large Equipment Repair Facility" (the "*Proposed Conditional Use*") on the property commonly known as 11465 Melrose Avenue, Franklin Park, Illinois and as legally described and depicted on Exhibit A (the "*Property*"); and

**WHEREAS**, the Zoning Board of Appeals held a public hearing on June 4, 2025 (the "*Public Hearing*"), on whether the Proposed Conditional Use should be approved, at which time all persons present were afforded an opportunity to be heard; and

**WHEREAS**, a public notice in the form required by law was given of said Public Hearing

date; and

**WHEREAS**, the Applicant is seeking the Proposed Conditional Use pursuant to Section 9-14-4-H and Section 9-16-1-A of the Zoning Code as the Proposed Conditional Use will operate as a legal-nonconforming use and that the Applicant can only benefit from Section 9-16-1-A, as the legal nonconforming use has not been discontinued or abandoned “for a continuous period of one (1) year,” per Section 9-16-2-C since DCL Aviation GSE USA LLC, the prior legal non-conforming use ceased operations less than one year ago and the legal nonconformity can be extended to the Applicant in accordance with Ordinance Number 1819-Z-17, the Zoning Code and this Ordinance; and

**WHEREAS**, the Zoning Board of Appeals has filed its findings of fact and recommendations that the Proposed Conditional Use be granted, and the Corporate Authorities have duly considered said findings of fact and recommendations; and

**WHEREAS**, the Corporate Authorities have determined, in the best interest of the health, safety and welfare of the residents of the Village, to grant the Proposed Conditional Use subject to the conditions identified herein.

**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.** 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 President and the Board of Trustees hereby adopt by reference the findings of fact of the Zoning Board of Appeals as findings of the President and the Board of Trustees as if completely set forth herein. All documents and exhibits submitted at the aforesaid

Public Hearing are also incorporated by reference into this Ordinance.

**Section 3.** In addition to the findings set forth in Section 2 hereof, the President and the Board of Trustees further find in relation to the Proposed Conditional Use as follows:

1. The establishment, maintenance, or operation of the Proposed Conditional Use, subject to the conditions set forth herein, will not be detrimental to, or endanger the public health, safety, or welfare;
2. The Proposed Conditional Use, subject to the conditions set forth herein, will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted, nor substantially diminish and impair property values within the neighborhood;
3. The Proposed Conditional Use, subject to the conditions set forth herein, will not impede the normal and orderly development and improvement of the surrounding property for uses permitted in the I-2 General Industrial District;
4. Adequate utilities, access roads, drainage and/or necessary facilities for the Proposed Conditional Use have been or are being provided at the Property;
5. Adequate measures have been or will be taken to provide ingress and egress for the Proposed Conditional Use, subject to the conditions set forth herein, designed to minimize traffic congestion in the public streets; and
6. The Proposed Conditional Use shall, in all other respects, conform to the applicable regulations of the I-2 General Industrial District and shall be allowed to continue the legal non-conforming use which would otherwise conform to district regulations, except as such regulations may, in each instance, be modified by the Board of Trustees pursuant to the recommendations of the Zoning Board of Appeals.

**Section 4.** A Conditional Use, subject to the conditions set forth below, is hereby granted and issued to Victor Morales of O'Hare Fleet Services LLC, for the operation of a "Large Equipment Repair Facility" use in the I-2 General Industrial District located at 11465 Melrose Avenue, Franklin Park, Illinois, and as legally described and depicted on Exhibit A.

The Conditional Use is subject to the following conditions:

1. That all operations related to the Conditional Use shall be conducted entirely within the primary structure;

2. That no storage of equipment or vehicles shall be permitted within the public right-of-way;
3. That the rear yard shall remain paved, striped, and screened with an eight-foot (8') solid fence to mitigate impacts on neighboring residences by providing visual screening and noise reduction;
4. That all maintenance, repair, and related services shall be limited to airport ground support vehicles and shall not be offered to the general public;
5. That the Conditional Use shall comply at all times with all other applicable codes, regulations, and ordinances of the Village of Franklin Park, and that structures on the Property shall be maintained and upgraded to meet all Village building, fire, safety, health, and zoning standards, including the installation of required safety systems, triple catch basins, along with the restriping of the parking lot, as depicted on the site plan;
6. That this Conditional Use shall be limited to Applicant, and shall not be transferable except upon reapplication, hearing and approval in the manner provided in the Franklin Park Zoning Ordinance; and
7. This Ordinance shall be signed by the Applicant to signify acknowledgement of the terms hereof.

**Section 5.** The Applicant hereunder shall at all times comply with all Village regulations and the terms and conditions of the Conditional Use and in the event of non-compliance, said Conditional Use shall be subject to revocation by appropriate legal proceedings.

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

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

**Section 8.** This Ordinance shall be in full force and effect following its passage, approval and publication in pamphlet form as provided by law.

*(Intentionally Left Blank)*



**ADOPTED** by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois this \_\_\_\_\_ day of June 2025, 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 June 2025.

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

ATTEST:

\_\_\_\_\_  
APRIL J. ARELLANO  
VILLAGE CLERK

Exhibit A

Legal Description

LOT 2 IN HARRY BALA'S SUBDIVISION OF LOT 2 IN HARRY BALA 'S SUBDIVISION,  
BEING A SUBDIVISION IN THE SOUTHEAST 1/4 OF SECTION 19, TOWNSHIP 40 NORTH,  
RANGE 12, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

Address: 11465 Melrose Avenue, Franklin Park, Illinois

PIN: 12-19-400-166-0000

**ACKNOWLEDGMENT BY APPLICANT: THE UNDERSIGNED AUTHORIZED  
REPRESENTATIVES ACKNOWLEDGE THE CONDITIONS OF THIS ORDINANCE:**

\_\_\_\_\_  
O'Hare Fleet Services LLC

By: Victor Morales

Its: \_\_\_\_\_

Dated: \_\_\_\_\_