VILLAGE OF FRANKLIN PARK
PAYABLE VOUCHER, PAYROLL AND ACH SUMMARY
FOR PASSAGE AT THE VILLAGE BOARD MEETING OF
07/21/25

Payroll Ending	**7.03.25**	**07.18.25**	**TOTALS**
Village Portion of Social Security Reg Payroll	14,636.53	12,249.30	
Village Portion of Medicare Payroll	9,306.59	8,246.94	
Payroll Gross Wages Incudes Waive Insurance pay out	673,150.82	600,000.96	
Total Payroll Expense	**697,093.94**	**620,497.20**	**$ 1,317,591.14**
Manual Checks & Wires			
Manual Checks	124,916.26		
			$ 124,916.26
ACH Debits			
Health Insurance Premium	382,131.88		
City of Chicago (Water Payment)	328,290.30		
Total ACH Debits			**$ 710,422.18**
Payable Vouchers			
Payable Voucher 07-11-25	743,117.48		
Payable Voucher 07-25-25	2,076,388.07		
Total Payable Vouchers			**$ 2,819,505.55**
Grand Total Payments			**$ 4,972,435.13**

Accounts Payable

Computer Check Proof List by Vendor

User: cperez
Printed: 07/10/2025 - 12:10PM
Batch: 00211.07.2025

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
Vendor: 3443	1ST AYD CORPORATION			Check Sequence: 1	ACH Enabled: False
PSI790117	Station supplies	427.60	07/11/2025	10-30-62030	
PSI790351	Station supplies	121.56	07/11/2025	10-30-62030	
PSI790603	Station supplies	312.62	07/11/2025	10-30-62030	
	Check Total:	861.78			
Vendor: 1259	ACE HARDWARE - FIRE			Check Sequence: 2	ACH Enabled: False
154062/1	Tape mount for wall map repair	13.36	07/11/2025	10-30-62050	
154076/1	Propane	65.97	07/11/2025	10-30-62050	
154167/1	Sink repair	10.52	07/11/2025	10-30-62060	
	Check Total:	89.85			
Vendor: 1260	ACE HARDWARE - SEWER & WATER			Check Sequence: 3	ACH Enabled: False
154129/1	Duct tapes, bags	94.56	07/11/2025	34-01-62860	
154161/1	Jeans	90.00	07/11/2025	34-02-60600	
154161/1	Jeans	89.96	07/11/2025	34-01-60600	
154172/1	Engine Oil	26.56	07/11/2025	34-02-50200	
154223/1	Elbows, nipples, extension cords	146.70	07/11/2025	34-01-62860	
	Check Total:	447.78			
Vendor: 1264	ACE HARDWARE - STREETS			Check Sequence: 4	ACH Enabled: False
154049/1	Liquid glue	4.92	07/11/2025	10-90-62680	
154089/1	Surge protector	48.39	07/11/2025	10-61-69561	
	Check Total:	53.31			
Vendor: 4590	AEP ENERGY			Check Sequence: 5	ACH Enabled: False

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
301313354June25	3010 Mannheim 3013133540 5/5-6/4/25	25,035.28	07/11/2025	19-01-62330	
	Check Total:	25,035.28			
Vendor: 3050	AIR ONE EQUIPMENT, INC.			Check Sequence: 6	ACH Enabled: False
222147	SCBA compressor maint	943.00	07/11/2025	10-30-50800	
222370	SCBA parts for repair	267.64	07/11/2025	10-30-50800	
222612	FF boots	429.00	07/11/2025	10-30-62180	
	Check Total:	1,639.64			
Vendor: 3576	AIRGAS USA, LLC			Check Sequence: 7	ACH Enabled: False
5516515968	Nitrous tank rental	142.84	07/11/2025	10-30-62090	
9161666955	Oxygen refill	524.85	07/11/2025	10-30-62090	
	Check Total:	667.69			
Vendor: 0149	AL PIEMONTE FORD SALES, INC.			Check Sequence: 8	ACH Enabled: False
FOCS153898	Parts and labor #870	1,063.10	07/11/2025	10-20-50300	
	Check Total:	1,063.10			
Vendor: 0010	ALEXANDER CHEMICAL CORPORATION			Check Sequence: 9	ACH Enabled: False
94251	Chlorine	108.50	07/11/2025	34-01-62880	
96249	Chlorine	1,476.41	07/11/2025	34-01-62880	
96443	Chlorine	100.00	07/11/2025	34-01-62880	
96566	Credit	-20.00	07/11/2025	34-01-62880	
	Check Total:	1,664.91			
Vendor: 0013	ALLIED ASPHALT PAVING CO.			Check Sequence: 10	ACH Enabled: False
257332	N50 D surface	1,074.68	07/11/2025	10-90-62600	
	Check Total:	1,074.68			
Vendor: 2053	ALTEC INDUSTRIES, INC.			Check Sequence: 11	ACH Enabled: False
51691280	Annual PM inspection	1,876.78	07/11/2025	08-01-50090	
	Check Total:	1,876.78			
Vendor: 3478	AMERICAN SPEEDY PRINTING			Check Sequence: 12	ACH Enabled: False

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
48835	Notices w carbon , court case stickers	545.00	07/11/2025	10-13-51800	
48882	Labels- high grass/weeds stickers	154.00	07/11/2025	10-20-60331	
	Check Total:	699.00			
Vendor: 5905	ARC 13058 LIMITED			Check Sequence: 13	ACH Enabled: False
06012025	Prisoner meals- May	196.35	07/11/2025	10-20-60620	
	Check Total:	196.35			
Vendor: 3832	AT&T			Check Sequence: 14	ACH Enabled: False
6264833013	Franklin Park water tower June	741.76	07/11/2025	10-02-51200	
	Check Total:	741.76			
Vendor: 5242	AT&T			Check Sequence: 15	ACH Enabled: False
847233023406	Multiple single line charges PD- June	189.41	07/11/2025	10-02-51200	
847233053706	Multiple single line charges PD- June	61.96	07/11/2025	10-02-51200	
847233074206	Multiple dept single line charges- June	412.37	07/11/2025	10-02-51200	
847288012606	Fire station 1 outside phone - May	50.52	07/11/2025	10-02-51200	
847671155606	Alarm circuits and Multiple single lines for June	421.04	07/11/2025	10-02-51200	
	Check Total:	1,135.30			
Vendor: 3425	B&K EQUIPMENT COMPANY			Check Sequence: 16	ACH Enabled: False
FP-INV-515156	Reprogram veeder root system	244.25	07/11/2025	08-01-53000	
	Check Total:	244.25			
Vendor: 0925	BELLWOOD ELECTRIC MOTORS, INC.			Check Sequence: 17	ACH Enabled: False
3160	Repair on Fullerton lift station	7,300.00	07/11/2025	34-02-50940	
3161	Install pump #2 at Fullerton lift station	4,600.00	07/11/2025	34-02-50940	
3177	To inspect control at Talbot lift station	2,300.00	07/11/2025	34-02-50940	
	Check Total:	14,200.00			
Vendor: 5074	BLUDERS TREE SERVICE			Check Sequence: 18	ACH Enabled: False
4957	Tree and stump removal	2,850.00	07/11/2025	10-90-62730	
4958	Emergency tree and stump removal	3,250.00	07/11/2025	10-90-62730	
4976	Storm damage tree pruning	1,250.00	07/11/2025	10-90-62730	

Invoice No		Description	Amount	Pmt Date	Acct Number	Reference
4977		Hazardous tree and stump removal	3,850.00	07/11/2025	10-90-62730	
		Check Total:	11,200.00			
Vendor:	7515	BOHLMANN, INC			Check Sequence: 19	ACH Enabled: False
B17503		Round concrete planter	4,659.12	07/11/2025	65-10-88500	
		Check Total:	4,659.12			
Vendor:	3396	BOUND TREE MEDICAL			Check Sequence: 20	ACH Enabled: False
85814299		EMS equipment	189.44	07/11/2025	10-30-82080	
		Check Total:	189.44			
Vendor:	1609	BRISTOL HOSE & FITTING			Check Sequence: 21	ACH Enabled: False
3580780		Hose assembly & sleeving #420	120.64	07/11/2025	08-01-50034	
		Check Total:	120.64			
Vendor:	0503	BUILDERS ASPHALT, LLC			Check Sequence: 22	ACH Enabled: False
165138		UPM delivery	4,256.75	07/11/2025	10-90-62600	
		Check Total:	4,256.75			
Vendor:	3378	BYRNE SOFTWARE TECHNOLOGIES INC			Check Sequence: 23	ACH Enabled: False
0109177		Professional services on Accela 5/31-6/6/25	140.00	07/11/2025	10-02-81000	
		Check Total:	140.00			
Vendor:	4799	CAR REFLECTIONS			Check Sequence: 24	ACH Enabled: False
25-186		Replace both door graphics #873	950.00	07/11/2025	10-20-50300	
		Check Total:	950.00			
Vendor:	0549	CERTIFIED LABORATORIES			Check Sequence: 25	ACH Enabled: False
9183946		Supplies	594.28	07/11/2025	34-01-62680	
		Check Total:	594.28			
Vendor:	4252	CHICAGO SPENCE TOOL & RUBBER			Check Sequence: 26	ACH Enabled: False
1305617-01		Lock washers, hex nuts	224.40	07/11/2025	10-90-62610	
1305617-02		Flat washers	156.00	07/11/2025	10-90-62610	

Invoice No		Description	Amount	Pmt Date	Acct Number	Reference
1306621-01		Flat washers	377.00	07/11/2025	10-90-62610	
		Check Total:	757.40			
Vendor:	1420	CLARK DIETZ, INC.			Check Sequence: 27	ACH Enabled: False
445150		Professional services from 4/26-5/30/25 for Curt	1,612.50	07/11/2025	34-01-89300	
		Check Total:	1,612.50			
Vendor:	3643	COMCAST			Check Sequence: 28	ACH Enabled: False
243701056		Dedicated internet and network services- June	6,640.75	07/11/2025	10-02-51200	
		Check Total:	6,640.75			
Vendor:	3644	COMCAST			Check Sequence: 29	ACH Enabled: False
0141239June25		Cable TV for streets for July	4.62	07/11/2025	10-02-51200	
0155544July25		VPN connection for VH for July	234.30	07/11/2025	10-02-51200	
0167317June25		Services for cable June	125.01	07/11/2025	10-20-52600	
0310503July25		Cable TV for VH for July	235.56	07/11/2025	10-02-51200	
		Check Total:	599.49			
Vendor:	5257	COMED			Check Sequence: 30	ACH Enabled: False
0615329000June2		10699 Waveland 0615329000 5/12-6/11/25	69.27	07/11/2025	10-50-62330	
4123337000June2		3200 Mannheim 4123337000 5/19-6/18/25	44.34	07/11/2025	10-50-62330	
4910975000June2		9380 Chestnut 4910975000 5/12-6/11/25	73.94	07/11/2025	10-50-62330	
5040921222June2		00WS Wolf Rd 5040921222 5/12-6/11/25	52.60	07/11/2025	10-50-62330	
5566322000June2		3022 Cullerton 5566322000 5/6-6/5/25	26.54	07/11/2025	10-50-62330	
5870695000June2		9800 Franklin 5870695000 5/12-6/11/25	47.84	07/11/2025	10-50-62330	
6484021222June2		2709 Scott 6484021222 5/12-6/11/25	274.78	07/11/2025	10-50-62330	
6911683111June2		3900 Mannheim 6911683111 5/12-6/11/25	30.14	07/11/2025	10-50-62330	
7517571222June2		3548 River Rd 7517571222 5/6-6/5/25	39.00	07/11/2025	10-50-62330	
8327688000June2		11230 Addison 8327688000 5/12-6/11/25	556.08	07/11/2025	34-02-62800	
8591400853June2		11541 Franklin 8591400853 5/6-6/5/25	7.00	07/11/2025	10-50-62330	
8743188146June		3204 Rose 8743188146 5/29-6/23/25	242.60	07/11/2025	10-50-62330	
		Check Total:	1,464.13			
Vendor:	1337	CORPORATE BUSINESS CARDS, LTD			Check Sequence: 31	ACH Enabled: False

Invoice No		Description	Amount	Pmt Date	Acct Number	Reference
342998		June newsletters	2,352.06	07/11/2025	10-01-51880	
		Check Total:	2,352.06			
Vendor:	7525	COVERY MEDIA CONSULTING LLC			Check Sequence: 32	ACH Enabled: False
Z000F		Class for one officer	250.00	07/11/2025	10-20-52001	
		Check Total:	250.00			
Vendor:	1071	COZEN O'CONNOR			Check Sequence: 33	ACH Enabled: False
15010497		Lobbyist services, June2025	3,500.00	07/11/2025	10-12-67560	
		Check Total:	3,500.00			
Vendor:	1464	D&P CONSTRUCTION CO., INC.			Check Sequence: 34	ACH Enabled: False
0000421704		Switches	2,974.00	07/11/2025	09-01-64000	
0000422967		Switches	445.00	07/11/2025	09-01-64000	
0000423409		Waste	1,040.00	07/11/2025	09-01-64000	
		Check Total:	4,459.00			
Vendor:	7520	DEMCO INC			Check Sequence: 35	ACH Enabled: False
062025		Reimbursement for duplicate citation pymt	250.00	07/11/2025	10-20-30967	
		Check Total:	250.00			
Vendor:	3065	DON'S SEALCOATING			Check Sequence: 36	ACH Enabled: False
061125		Station #2 front drive sealcoated and striped	570.00	07/11/2025	10-30-62050	
		Check Total:	570.00			
Vendor:	1755	E. HOFFMAN, INC.			Check Sequence: 37	ACH Enabled: False
31941		Mixed load spoils hauled out	5,800.00	07/11/2025	34-01-62860	
31952		Mixed load spoils hauled out	4,640.00	07/11/2025	34-02-63070	
		Check Total:	10,440.00			
Vendor:	0581	ECO Services & Solutions, Inc.			Check Sequence: 38	ACH Enabled: False
2000		Surface grade drum	1,978.71	07/11/2025	34-02-62880	
2001		Food grade for lift station	954.00	07/11/2025	34-02-62880	

Invoice No		Description	Amount	Pmt Date	Acct Number	Reference
		Check Total:	2,932.71			
Vendor:	5498	EFAX CORPORATE			Check Sequence: 39	ACH Enabled: False
5518073		Efax software for HR- May	34.99	07/11/2025	10-02-54200	
		Check Total:	34.99			
Vendor:	3829	ELECTRICAL SYSTEMS, INC.			Check Sequence: 40	ACH Enabled: False
11317		Main door entry lights	2,742.21	07/11/2025	34-01-62900	
11318		Main CI2 door sensor	4,818.52	07/11/2025	34-01-62900	
11319		Talbott lift station not working	4,597.22	07/11/2025	34-02-50940	
11320		Main exit/EM lights	3,782.77	07/11/2025	34-01-62900	
		Check Total:	15,940.72			
Vendor:	3277	ELEVATED SAFETY			Check Sequence: 41	ACH Enabled: False
INV00008528		Training- Rope Rescue	1,300.00	07/11/2025	10-30-52001	
INV00008531		Training- Rope Rescue	1,300.00	07/11/2025	10-30-52001	
		Check Total:	2,600.00			
Vendor:	3278	ELEVATOR INSPECTION SERVICES			Check Sequence: 42	ACH Enabled: False
00318420		Elevator inspections for 9401 Grand & 9670 Fra	114.00	07/11/2025	10-13-60550	
		Check Total:	114.00			
Vendor:	5866	E-TECH TRADING , LLC			Check Sequence: 43	ACH Enabled: False
62025		Electronic recycling	1,013.25	07/11/2025	09-01-64000	
		Check Total:	1,013.25			
Vendor:	3904	FEDEX			Check Sequence: 44	ACH Enabled: False
8-904-85569		Mailing	27.40	07/11/2025	10-20-51500	
9-697-13574		Additional charge	11.99	07/11/2025	10-01-59000	
		Check Total:	39.39			
Vendor:	4788	FERGUSON WATERWORKS #2516			Check Sequence: 45	ACH Enabled: False
0521424		Annual entitlement fee, neptunes	28,199.51	07/11/2025	34-01-62825	
0521661		Flg kits, gaskets, nut sets	1,932.84	07/11/2025	34-01-62825	

Invoice No		Description	Amount	Pmt Date	Acct Number	Reference
0523851		Installation of gateway system	750.00	07/11/2025	34-01-62815	
		Check Total:	30,882.35			
Vendor:	0081	FRANKLIN PARK PLUMBING CO., INC.			Check Sequence: 46	ACH Enabled: False
14384		Replace 2-12" valves (difference in invoice)	10,000.00	07/11/2025	34-02-63070	
		Check Total:	10,000.00			
Vendor:	6062	GBJ SALES, LLC			Check Sequence: 47	ACH Enabled: False
5816		Cleaning supplies	1,305.15	07/11/2025	34-02-52200	
		Check Total:	1,305.15			
Vendor:	5200	GRAINGER			Check Sequence: 48	ACH Enabled: False
9532986271		Pails, floor squeegees	474.50	07/11/2025	34-02-62070	
9532986289		Blue recycling containers- FP Fest	339.18	07/11/2025	10-61-69561	
9532986297		Cable ties- FP Fest	363.84	07/11/2025	10-61-69561	
9532986305		Recycling cans	176.10	07/11/2025	10-61-69561	
9539412198		Cable ties- FP Fest	363.84	07/11/2025	10-61-69561	
9539412206		Cable ties- FP Fest	363.84	07/11/2025	10-61-69561	
		Check Total:	2,081.30			
Vendor:	1555	H&H ELECTRIC COMPANY			Check Sequence: 49	ACH Enabled: False
46360		Street lighting maint- Crown and Mannheim	370.64	07/11/2025	10-90-62690	
46361		Street lighting maint- Edgington and Grand	377.48	07/11/2025	10-90-62690	
46403		Street lighting maint- Sonic Dr Mannheim	730.31	07/11/2025	10-90-62690	
46419		Street lighting maint- various locations	981.94	07/11/2025	10-90-62690	
46460		Traffic signal maint- Grand and Martens	3,559.19	07/11/2025	10-50-62340	
46475		Street lighting maint- 11020 King	184.13	07/11/2025	10-50-62340	
46476		Street lighting maint- 3232 Sunset	269.25	07/11/2025	10-50-62340	
46499		Street lighting maint- Memorial Park	399.95	07/11/2025	10-50-62340	
46500		Street lighting maint- Veterans Memorial	4,086.39	07/11/2025	10-50-62340	
46501		Street lighting maint- 2436 Rose	189.24	07/11/2025	10-50-62340	
46521		Street lighting maint- 3232 Sunset Lane	602.46	07/11/2025	10-50-62340	
46526		Traffic signal contract maint- various locations	997.50	07/11/2025	10-50-62340	

Invoice No		Description	Amount	Pmt Date	Acct Number	Reference
		Check Total:	12,748.48			
Vendor:	4697	HEALTH ENDEAVORS, INC.			Check Sequence: 50	ACH Enabled: False
9240		Dept physicals 2025	1,850.00	07/11/2025	10-30-53000	
		Check Total:	1,850.00			
Vendor:	5563	HIGH STAR TRAFFIC			Check Sequence: 51	ACH Enabled: False
13527		Street names	50.25	07/11/2025	10-90-62610	
13528		Road closed signs	692.85	07/11/2025	10-90-62610	
13529		Street names	41.30	07/11/2025	10-90-62610	
44914		FP Fest- Detour signs, symbols, sandbags, barric	4,889.20	07/11/2025	10-61-69561	
		Check Total:	5,673.60			
Vendor:	0062	RICHARD HILDRETH			Check Sequence: 52	ACH Enabled: False
061525		Professional services	300.00	07/11/2025	10-02-51150	
		Check Total:	300.00			
Vendor:	4004	HOME DEPOT CREDIT SERVICES			Check Sequence: 53	ACH Enabled: False
1013886		Supplies	41.93	07/11/2025	10-30-62050	
1023219		Supplies	446.86	07/11/2025	10-30-62050	
4023552		Supplies	100.43	07/11/2025	10-30-62050	
8516808		Supplies	15.44	07/11/2025	10-30-62050	
9905004		Supplies	329.00	07/11/2025	10-30-62050	
		Check Total:	933.66			
Vendor:	2870	HOMER INDUSTRIES			Check Sequence: 54	ACH Enabled: False
S230565		Drop charge chips	225.00	07/11/2025	09-01-64000	
S230677		Drop charge chips	225.00	07/11/2025	09-01-64000	
S230842		Drop charge chips	75.00	07/11/2025	09-01-64000	
		Check Total:	525.00			
Vendor:	1430	ILLINOIS OFFICE OF STATE FIRE MARSHAL			Check Sequence: 55	ACH Enabled: False
9712575		Boiler inspection, Station #2	70.00	07/11/2025	10-30-62050	

Invoice No		Description	Amount	Pmt Date	Acct Number	Reference
		Check Total:	70.00			
Vendor:	5920	IMAGING SPRECTRUM INC			Check Sequence: 56	ACH Enabled: False
INV47686		Media for FASTID prints	846.60	07/11/2025	10-18-80600	
		Check Total:	846.60			
Vendor:	5524	INDUSTRIAL CHEMICAL LABS			Check Sequence: 57	ACH Enabled: False
414225		Root Begone bottles	1,326.10	07/11/2025	34-02-63070	
		Check Total:	1,326.10			
Vendor:	6504	INTERNATIONAL SOCIETY OF ARBORICULTURE			Check Sequence: 58	ACH Enabled: False
1393070		Membership renewal	135.00	07/11/2025	34-01-52100	
		Check Total:	135.00			
Vendor:	1534	JKS VENTURES, INC.			Check Sequence: 59	ACH Enabled: False
212235		Limestone	2,103.25	07/11/2025	34-01-62860	
212297		Yardwaste	75.00	07/11/2025	09-01-64000	
212297		Dirt and mulch	990.00	07/11/2025	10-90-62670	
212357		Logs	240.00	07/11/2025	09-01-64000	
		Check Total:	3,408.25			
Vendor:	3233	JUST TIRES			Check Sequence: 60	ACH Enabled: False
73629		Parts and labor (2 tires) #481	435.98	07/11/2025	10-30-50100	
73671		Parts and labor tires #1880	654.72	07/11/2025	08-01-50090	
73994		Wheel alignment #872	65.00	07/11/2025	08-01-50020	
		Check Total:	1,155.70			
Vendor:	7527	KEY WEST METAL INDUSTRIES			Check Sequence: 61	ACH Enabled: False
062425		Refund for license paid twice 25CLA0162	250.00	07/11/2025	10-13-30380	
		Check Total:	250.00			
Vendor:	0370	KODA AUTO ELECTRONICS			Check Sequence: 62	ACH Enabled: False
3637		Install listed equipment (SUV console, light bar,	7,725.08	07/11/2025	10-20-50300	
3638		Install complete K-9 system #898	8,975.00	07/11/2025	10-20-50300	

Invoice No		Description	Amount	Pmt Date	Acct Number	Reference
		Check Total:	16,700.08			
Vendor:	5048	TONY KOTSIRIS			Check Sequence: 63	ACH Enabled: False
061025		Reimbursement for CDL	60.00	07/11/2025	10-90-52000	
		Check Total:	60.00			
Vendor:	0110	KRIETER CONCRETE CONST.			Check Sequence: 64	ACH Enabled: False
5137		Sawcutting, removal, replacement of reinforced s	3,270.00	07/11/2025	34-01-62860	
5151		Sawcutting, removal, replacement of reinforced (	2,900.00	07/11/2025	34-02-63070	
5153		Sawcutting, removal, replacement of reinforced (	5,180.00	07/11/2025	34-01-62860	
5155		Sawcutting, removal, replacement of reinforced (	4,640.00	07/11/2025	34-02-63070	
5156		Sawcutting, removal, replacement of reinforced (	3,860.00	07/11/2025	34-01-62860	
5157		Sawcutting, removal, replacement of reinforced (	2,550.00	07/11/2025	34-01-62860	
5159		Sawcutting, removal, replacement of reinforced s	5,530.00	07/11/2025	34-02-63070	
5160		Sawcutting, removal, replacement of reinforced s	3,320.00	07/11/2025	34-01-62860	
		Check Total:	31,250.00			
Vendor:	7078	LECHNER SERVICES			Check Sequence: 65	ACH Enabled: False
3530717		Carpet service	79.75	07/11/2025	10-13-52800	
3533007		Carpet service	79.75	07/11/2025	10-13-52800	
3533008		Carpet service	32.20	07/11/2025	10-20-52600	
3535298		Carpet service	32.20	07/11/2025	10-20-52600	
3537554		Carpet service	32.20	07/11/2025	10-20-52600	
		Check Total:	256.10			
Vendor:	5960	LOCALITY MEDIA INC DBA FIRST DUE			Check Sequence: 66	ACH Enabled: False
5039		Implementation service & training	445.00	07/11/2025	10-30-51150	
		Check Total:	445.00			
Vendor:	7526	LYNN PEAVEY COMPANY			Check Sequence: 67	ACH Enabled: False
419116		Drug kits	95.85	07/11/2025	10-20-60630	
		Check Total:	95.85			
Vendor:	0059	M.E. SIMPSON, CO., INC.			Check Sequence: 68	ACH Enabled: False

Invoice No		Description	Amount	Pmt Date	Acct Number	Reference
44689		Online subscription program	1,725.00	07/11/2025	34-01-62870	
44689		Online subscription program	1,725.00	07/11/2025	34-02-62870	
		Check Total:	3,450.00			
Vendor:	3518	MCGUIRE WOODS CONSULTING LLP			Check Sequence: 69	ACH Enabled: False
92934332		Lobbyist services, May2025	3,500.00	07/11/2025	10-12-67560	
		Check Total:	3,500.00			
Vendor:	0131	MENARDS MELROSE PARK			Check Sequence: 70	ACH Enabled: False
92407		Supplies	37.59	07/11/2025	08-01-89115	
93002		Trash cans with wheels	59.97	07/11/2025	34-01-62680	
93255		Supplies	573.28	07/11/2025	34-01-82840	
93362		Screws, washers	16.23	07/11/2025	10-90-62680	
93380		Supplies	69.71	07/11/2025	34-01-62680	
93547		Mats, tarp, kneeling pad, flats	120.33	07/11/2025	08-01-50035	
		Check Total:	877.11			
Vendor:	2046	MID AMERICAN WATER, INC.			Check Sequence: 71	ACH Enabled: False
249909A		Buffalo boxes	5,880.00	07/11/2025	34-01-62860	
250058A		Flare curb stops	2,363.50	07/11/2025	34-01-62860	
		Check Total:	8,243.50			
Vendor:	2488	MOHR OIL COMPANY			Check Sequence: 72	ACH Enabled: False
453904		Fuel	7,888.89	07/11/2025	10-30-50200	
453904		Fuel	1,686.78	07/11/2025	34-02-50200	
453904		Fuel	15,188.87	07/11/2025	10-90-50200	
453904		Fuel	1,437.86	07/11/2025	34-01-50200	
		Check Total:	26,202.40			
Vendor:	0329	MONROE TRUCK EQUIPMENT			Check Sequence: 73	ACH Enabled: False
82134		Service body on 2025 Ford F350	51,658.00	07/11/2025	34-01-80300	
82586		Installed side compartments of utility truck	2,765.00	07/11/2025	08-01-50035	
		Check Total:	54,423.00			

Invoice No		Description	Amount	Pmt Date	Acct Number	Reference
Vendor:	0333	MONTANA & WELCH, LLC			Check Sequence: 74	ACH Enabled: False
2211		Legal fees for claim # 250313W028-0001 Inv#	10,312.50	07/11/2025	10-72-62557	
		Check Total:	10,312.50			
Vendor:	4992	Motorola Solutions,Inc			Check Sequence: 75	ACH Enabled: False
8282140231		Ethernet adapter	80.00	07/11/2025	10-20-60331	
		Check Total:	80.00			
Vendor:	2106	MUNICIPAL MANAGEMENT SERVICES, INC.			Check Sequence: 76	ACH Enabled: False
25-235453		July2025 services	26,247.44	07/11/2025	10-20-60400	
		Check Total:	26,247.44			
Vendor:	3150	NATIONAL TESTING NETWORK			Check Sequence: 77	ACH Enabled: False
18722		Psychological evaluation services	1,950.00	07/11/2025	10-40-62270	
		Check Total:	1,950.00			
Vendor:	2785	NEXTIME, INC.			Check Sequence: 78	ACH Enabled: False
060925		Cleaned and lubriated ribbons on Timeclock	320.00	07/11/2025	34-01-50700	
		Check Total:	320.00			
Vendor:	4521	NICOR			Check Sequence: 79	ACH Enabled: False
83226800007May		10920 King 83226800007 5/1-5/30/25	111.11	07/11/2025	34-01-62940	
		Check Total:	111.11			
Vendor:	2107	NORCOMM PUBLIC SAFETY COMM., INC.			Check Sequence: 80	ACH Enabled: False
25-235482		Emergency dispatch services, July2025	68,784.11	07/11/2025	10-14-40220	
		Check Total:	68,784.11			
Vendor:	4333	North East Multi-Regional Training, Inc.			Check Sequence: 81	ACH Enabled: False
380547		Red dot instructor class	400.00	07/11/2025	10-20-52001	
		Check Total:	400.00			
Vendor:	1887	NORTHERN ILLINOIS POLICE ALARM SYSTEM			Check Sequence: 82	ACH Enabled: False
15669		Annual luncheon	105.00	07/11/2025	10-20-52001	

Invoice No		Description	Amount	Pmt Date	Acct Number	Reference
		Check Total:	105.00			
Vendor:	1653	ON TIME EMBROIDERY INC			Check Sequence: 83	ACH Enabled: False
138448		Uniforms	48.00	07/11/2025	10-30-40806	
139721		Uniforms	24.00	07/11/2025	10-30-40806	
139724		Uniforms	24.00	07/11/2025	10-30-40806	
		Check Total:	96.00			
Vendor:	0270	O'REILLY AUTOMOTIVE, INC.			Check Sequence: 84	ACH Enabled: False
3398-169509		Micro v belt # case621	35.97	07/11/2025	08-01-50034	
3398-169554		Coil on plug #1881	61.25	07/11/2025	08-01-50090	
3398-170169		Tow package adaptors #214	43.98	07/11/2025	08-01-50034	
3398-170583		AC Freon tank	250.00	07/11/2025	08-01-89115	
3398-171092		Pads & rotors #872	144.99	07/11/2025	08-01-50020	
3398-171168		Hydralic filters #621	162.00	07/11/2025	08-01-50034	
3398-171272		Shocks #216	163.40	07/11/2025	08-01-50034	
3398-171274		Primer bulbs #weed wackers	11.98	07/11/2025	08-01-50034	
3398-171371		Cabin Air filter #1876	15.60	07/11/2025	08-01-50008	
3398-171818		Oil filters #squad cars	119.04	07/11/2025	08-01-50020	
		Check Total:	1,008.21			
Vendor:	2250	ORLANDO AUTO TOP INC			Check Sequence: 85	ACH Enabled: False
178533		Replace window #238	640.00	07/11/2025	34-01-50100	
		Check Total:	640.00			
Vendor:	4223	P.R. STREICH & SONS, INC.			Check Sequence: 86	ACH Enabled: False
56298		Hoist inspection	277.50	07/11/2025	34-02-62590	
56346		Install lift from 3204 building	7,099.00	07/11/2025	34-02-62590	
		Check Total:	7,376.50			
Vendor:	0141	PARAMEDIC SERVICES OF ILLINOIS, INC.			Check Sequence: 87	ACH Enabled: False
9091		Ambulance billing May2025	1,273.65	07/11/2025	10-30-62140	
		Check Total:	1,273.65			

Invoice No		Description	Amount	Pmt Date	Acct Number	Reference
Vendor:	0599	PESCHE'S FLOWER, INC.			Check Sequence: 88	ACH Enabled: False
156127		Flowers	141.53	07/11/2025	10-90-62715	
156419		Flowers	136.50	07/11/2025	10-90-62715	
156584		Flowers	31.98	07/11/2025	10-90-62715	
		Check Total:	310.01			
Vendor:	7774	PHYSICIANS IMMEDIATE CARE			Check Sequence: 89	ACH Enabled: False
4464318		New FF physical	906.00	07/11/2025	10-40-53000	
4464431		New FF physical	880.00	07/11/2025	10-40-53000	
4464431		New Hire Physical	232.00	07/11/2025	10-52-53000	
4464431		Summer Youth Screenings x 20	4,255.00	07/11/2025	10-52-53000	
		Check Total:	6,273.00			
Vendor:	4235	PITNEY BOWES PURCHASE POWER			Check Sequence: 90	ACH Enabled: False
1700June25		Postage	1,245.46	07/11/2025	10-01-51500	
1700June25		Postage	1,245.46	07/11/2025	34-01-51500	
		Check Total:	2,490.92			
Vendor:	2089	PROSHRED SECURITY			Check Sequence: 91	ACH Enabled: False
1572290		Purge executive consoles	82.43	07/11/2025	10-18-80500	
1626339		Purge executive consoles	82.43	07/11/2025	10-18-80500	
		Check Total:	164.86			
Vendor:	0614	QUICKET SOLUTIONS			Check Sequence: 92	ACH Enabled: False
2456		Battery for printer	730.00	07/11/2025	10-20-82000	
		Check Total:	730.00			
Vendor:	0627	RAY O'HERRON CO., INC.			Check Sequence: 93	ACH Enabled: False
3246502		Brown pants for Reserve	197.98	07/11/2025	10-20-60590	
		Check Total:	197.98			
Vendor:	4552	REPUBLIC SERVICES #551			Check Sequence: 94	ACH Enabled: False
0551-016283190		Scavenger services, June2024	153,098.70	07/11/2025	09-01-64010	

Invoice No		Description	Amount	Pmt Date	Acct Number	Reference
		Check Total:	153,098.70			
Vendor:	2117	ROZALADO & CO			Check Sequence: 95	ACH Enabled: False
66066		Janitorial services VH PW 05/26-6/8/25	1,381.80	07/11/2025	10-13-52600	
66066		Janitorial services PD 05/26-6/8/25	1,631.33	07/11/2025	10-20-52600	
66100		Cleaning supplies	464.27	07/11/2025	10-20-52600	
66127		Janitorial services PD 6/9-6/22/25	1,631.33	07/11/2025	10-20-52600	
66127		Janitorial services VH PW 6/9-6/22/25	1,381.80	07/11/2025	10-13-52600	
		Check Total:	6,490.53			
Vendor:	1999	SAFEBUILT, LLC			Check Sequence: 96	ACH Enabled: False
1827972		Building signature builing official for May2025	519.50	07/11/2025	10-13-40100	
1828297		Third party plan review for May2025	1,192.95	07/11/2025	10-13-40100	
		Check Total:	1,712.45			
Vendor:	0171	Schiller Glass Company			Check Sequence: 97	ACH Enabled: False
10435		Furnished only wire glass	55.85	07/11/2025	10-90-87610	
		Check Total:	55.85			
Vendor:	1164	SEDGWICK CLAIMS MANAGEMENT SERVICES, INC.			Check Sequence: 98	ACH Enabled: False
480006399993		Unemployment Ins 7/1-6/30/25	825.00	07/11/2025	10-32-62210	
		Check Total:	825.00			
Vendor:	1899	SERVICE SANITATION, INC.			Check Sequence: 99	ACH Enabled: False
9035461		FP Fest - portable restrooms with handwash stati	9,512.00	07/11/2025	10-61-69561	
9119626		Portable restrooms	189.18	07/11/2025	10-90-62600	
		Check Total:	9,701.18			
Vendor:	1630	SHERMAN MECHANICAL			Check Sequence: 100	ACH Enabled: False
J023985		Replace two thermistors in carrier chiller	2,672.00	07/11/2025	10-20-52600	
		Check Total:	2,672.00			
Vendor:	3739	SMG SECURITY SYSTEMS, INC.			Check Sequence: 101	ACH Enabled: False
212892		Service call VH, alarm system	355.00	07/11/2025	10-13-52800	

Invoice No		Description	Amount	Pmt Date	Acct Number	Reference
		Check Total:	355.00			
Vendor:	2961	S-NET COMMUNICATIONS INC			Check Sequence: 102	ACH Enabled: False
271807		July phone bill	3,739.37	07/11/2025	10-02-51200	
		Check Total:	3,739.37			
Vendor:	7050	SOUTHWEST REGIONAL PUBLISHING, LLC			Check Sequence: 103	ACH Enabled: False
25-1006		FP Fest ad	1,000.00	07/11/2025	10-61-69561	
		Check Total:	1,000.00			
Vendor:	5400	SPRING GROVE NURSERY			Check Sequence: 104	ACH Enabled: False
183404		Freight charges	775.00	07/11/2025	10-90-62720	
183586		Freight charges	775.00	07/11/2025	10-90-62720	
		Check Total:	1,550.00			
Vendor:	3795	STANDARD EQUIPMENT COMPANY			Check Sequence: 105	ACH Enabled: False
P04389		Parts	132.16	07/11/2025	08-01-50090	
		Check Total:	132.16			
Vendor:	3089	STANDARD FENCING CO. INC.			Check Sequence: 106	ACH Enabled: False
9337		9535 Belmont- Misc repairs to fence	475.00	07/11/2025	34-01-62920	
9337		10525 Crown Rd- remove section of fence &inst	1,475.00	07/11/2025	34-02-63100	
		Check Total:	1,950.00			
Vendor:	8080	STATE GRAPHICS			Check Sequence: 107	ACH Enabled: False
107877		Blue timecards	199.42	07/11/2025	10-01-51800	
		Check Total:	199.42			
Vendor:	3223	STATE INDUSTRIAL PRODUCTS			Check Sequence: 108	ACH Enabled: False
903818732		Graffiti remover	698.19	07/11/2025	34-01-62680	
903819879		Station cleaning supplies	736.49	07/11/2025	10-30-62030	
903826209		Station cleaning supplies	898.18	07/11/2025	10-30-62030	
		Check Total:	2,332.86			

Invoice No		Description	Amount	Pmt Date	Acct Number	Reference
Vendor:	3221	STRATUS NETWORKS			Check Sequence: 109	ACH Enabled: False
232327		Fiber line to PD FD pump house and VH - July	4,120.00	07/11/2025	10-02-51200	
		Check Total:	4,120.00			
Vendor:	0183	SUBURBAN WELDING & STEEL, LLC			Check Sequence: 110	ACH Enabled: False
95692		To fabricate pan for Fire extinguisher training	329.92	07/11/2025	10-30-52300	
95769		To laser and roll 77 pieces electrical covers for li	369.59	07/11/2025	10-50-62340	
95781		To repair weld of chipper front jack mount	296.00	07/11/2025	08-01-50090	
		Check Total:	995.51			
Vendor:	2675	SUNBELT RENTALS			Check Sequence: 111	ACH Enabled: False
169700903-0002		Elec manlift narrow, concrete planer	2,485.51	07/11/2025	10-90-62760	
		Check Total:	2,485.51			
Vendor:	5963	SYNERGY SALES & SERVICE, INC			Check Sequence: 112	ACH Enabled: False
1369		Monthly service for June2025	1,608.00	07/11/2025	34-01-62860	
		Check Total:	1,608.00			
Vendor:	5423	THIRD MILLENNIUM			Check Sequence: 113	ACH Enabled: False
32919		Programming & sys set up for Vehicle/pet applic	3,455.32	07/11/2025	10-90-62325	
32920		Laser imaging, intelligent inserting, mailing of a|	7,323.57	07/11/2025	10-90-62325	
33036		Utility bill rendering June2025	2,776.36	07/11/2025	34-01-62857	
		Check Total:	13,555.25			
Vendor:	0995	TK ELEVATOR CORP			Check Sequence: 114	ACH Enabled: False
3008583788		Quarterly elevator maint fee for VH elevator Jun	1,576.39	07/11/2025	10-13-52800	
		Check Total:	1,576.39			
Vendor:	5342	TRI-ANGLE SCREEN PRINT			Check Sequence: 115	ACH Enabled: False
147316		T-shirts	156.00	07/11/2025	34-01-60600	
147316		T-shirts	156.00	07/11/2025	10-90-60600	
147316		T-shirts	156.00	07/11/2025	34-02-60600	
147350		T-shirts	298.00	07/11/2025	10-01-50400	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
	Check Total:	766.00			
Vendor: 5925	TRUE NORTH CONSULTANTS			Check Sequence: 116	ACH Enabled: False
INV7395	Washington St reconstruction project- Env soil te	8,026.00	07/11/2025	65-10-88100	
INV7396	Robinson Rd project- Env soil testing, soil rep	11,624.00	07/11/2025	61-01-54000	
	Check Total:	19,650.00			
Vendor: 5041	ULINE SHIPPING SUPPLY SPECIALISTS			Check Sequence: 117	ACH Enabled: False
193675311	Supplies	127.81	07/11/2025	10-20-60630	
	Check Total:	127.81			
Vendor: 7530	UNIFORM DIRECT LLC			Check Sequence: 118	ACH Enabled: False
O1004605	Reserve uniforms	1,157.00	07/11/2025	10-20-60590	
	Check Total:	1,157.00			
Vendor: 0160	UNITED RADIO COMMUNICATIONS			Check Sequence: 119	ACH Enabled: False
103012909-1	Rental radios for FP fest	1,800.00	07/11/2025	10-61-69561	
	Check Total:	1,800.00			
Vendor: 0403	United Rent-A-Fence			Check Sequence: 120	ACH Enabled: False
67623	FP Fest- Steel barricades	4,060.00	07/11/2025	10-61-69561	
	Check Total:	4,060.00			
Vendor: 3149	USA BLUEBOOK			Check Sequence: 121	ACH Enabled: False
INV00745765	Hex nipples	149.53	07/11/2025	08-01-50090	
	Check Total:	149.53			
Vendor: 5806	UTILISYNC			Check Sequence: 122	ACH Enabled: False
INV-1767	Receive 811 ticket from Julie, access to system	1,975.00	07/11/2025	34-02-63070	
INV-1767	Receive 811 ticket from Julie, access to system	1,975.00	07/11/2025	34-01-62860	
	Check Total:	3,950.00			
Vendor: 5425	VERIZON WIRELESS			Check Sequence: 123	ACH Enabled: False
61157411133	Data charges for mobile jetpacks- May	83.01	07/11/2025	10-02-51200	

Invoice No		Description	Amount	Pmt Date	Acct Number	Reference
6117003208		Monthly cell phone charges for Gen- June #9804	2,000.00	07/11/2025	10-02-80300	
6117003208		Monthly cell phone charges for water- June #980	1,416.44	07/11/2025	34-01-80500	
6117003209		Monthly parking meter charges for Metra- June #	72.02	07/11/2025	41-01-65000	
6117003210		Monthly tablet charges for Admin- June #980431	100.10	07/11/2025	10-02-80300	
6117003210		Monthly tablet charges for water- June #980431	156.13	07/11/2025	34-01-80500	
		Check Total:	3,827.70			
Vendor:	7500	VERTEXONE			Check Sequence: 124	ACH Enabled: False
038-F100001830		Gateway pass thru, mgmt fee	33.27	07/11/2025	34-01-62860	
		Check Total:	33.27			
Vendor:	1379	VILLAGE AUTO BODY & TOWING			Check Sequence: 125	ACH Enabled: False
52475		Parts and labor (body repairs) #877	5,614.21	07/11/2025	10-20-50300	
		Check Total:	5,614.21			
Vendor:	7501	NATALIA VIRAFUENTES			Check Sequence: 126	ACH Enabled: False
0105		2nd installment for mural design and installation	5,900.00	07/11/2025	65-10-88500	
		Check Total:	5,900.00			
Vendor:	1299	W.S. DARLEY & COMPANY			Check Sequence: 127	ACH Enabled: False
17559720		Flashlights and chargers	1,235.90	07/11/2025	10-30-80570	
17560611		Shelving mount repairs	649.65	07/11/2025	10-30-50110	
		Check Total:	1,885.55			
Vendor:	0351	WAREHOUSE DIRECT			Check Sequence: 128	ACH Enabled: False
5944963-0		Supplies	195.54	07/11/2025	10-13-52200	
5944963-0		Supplies	129.20	07/11/2025	10-01-50400	
IN595765		Copier page counts for all copiers for May	915.15	07/11/2025	10-02-80001	
		Check Total:	1,239.89			
Vendor:	0788	WENTWORTH TIRE SERVICE			Check Sequence: 129	ACH Enabled: False
40088584		ATV tires for gator	1,283.00	07/11/2025	10-30-50110	
		Check Total:	1,283.00			

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
Vendor: 0963	WILSON NURSERIES, INC			Check Sequence: 130	ACH Enabled: False
0465989-IN	Flowers	323.60	07/11/2025	10-90-62715	
	Check Total:	323.60			
Vendor: 0209	ZIEBELL WATER SERVICE PRODUCTS			Check Sequence: 131	ACH Enabled: False
269478-000	PVC HW swer pipes	886.50	07/11/2025	34-02-63070	
269631-000	Couplings	1,024.88	07/11/2025	34-02-63070	
269643-000	PVC HW sewer pipes, couplings	2,045.76	07/11/2025	34-02-63070	
	Check Total:	3,957.14			
	Total for Check Run:	743,117.48			
	Total of Number of Checks:	131			

Accounts Payable

Computer Check Proof List by Vendor

User: cperez
Printed: 07/17/2025 - 12:51PM
Batch: 00725.07.2025

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
Vendor: 3443	1ST AYD CORPORATION			Check Sequence: 1	ACH Enabled: False
PSI784794	Windshield Washe Solvent. Brown Paper Towels	437.42	07/25/2025	10-90-62680	
PSI785330	Maxi Flex Gloves Large. Maxi Flex Glove XXL	383.37	07/25/2025	10-90-60600	
PSI796336	Cleaning supplies	567.61	07/25/2025	08-01-89115	
PSI796798	Wash & Wax Concentrate - 55 Gallon	449.13	07/25/2025	10-90-50110	
	Check Total:	1,837.53			
Vendor: 5002	34 PUBLISHING, INC.			Check Sequence: 2	ACH Enabled: False
37882	Design services for July 2025 newsletter	450.00	07/25/2025	10-01-51880	
	Check Total:	450.00			
Vendor: 2615	A.W.E.S.O.M.E. PEST SERVICE INC.			Check Sequence: 3	ACH Enabled: False
7726	Exterminating services May2025	510.00	07/25/2025	10-60-62460	
7810	Exterminating services June2025	510.00	07/25/2025	10-60-62460	
	Check Total:	1,020.00			
Vendor: 1259	ACE HARDWARE - FIRE			Check Sequence: 4	ACH Enabled: False
154301/1	Fasteners	4.25	07/25/2025	10-30-50110	
154380/1	Repairs at Station 1	25.69	07/25/2025	10-30-62040	
154381/1	LED Light Bulbs	29.03	07/25/2025	10-30-62030	
154407/1	Electrical repairs	23.70	07/25/2025	10-30-62050	
	Check Total:	82.67			
Vendor: 1260	ACE HARDWARE - SEWER & WATER			Check Sequence: 5	ACH Enabled: False
154343/1	Tarp Poly Blue. Clean Cloth 10x15 80pk. Cleani	56.41	07/25/2025	34-01-62070	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
	Check Total:	56.41			
Vendor: 1264	ACE HARDWARE - STREETS			Check Sequence: 6	ACH Enabled: False
154467/1	Xylene solvent	24.63	07/25/2025	10-90-50110	
	Check Total:	24.63			
Vendor: 3364	ADP SCREENING & SELECTION			Check Sequence: 7	ACH Enabled: False
1245111-06-2025	Monthly screening services June 2025	32.32	07/25/2025	10-60-60000	
	Check Total:	32.32			
Vendor: 4590	AEP ENERGY			Check Sequence: 8	ACH Enabled: False
3013133551June	0 N Belmont 3013133551 5/12-6/11/25	561.05	07/25/2025	19-01-62330	
	Check Total:	561.05			
Vendor: 3050	AIR ONE EQUIPMENT, INC.			Check Sequence: 9	ACH Enabled: False
222871	VP Fuels: 4-Cycle Fuel - Five Gallon Pail. VP Pr	519.00	07/25/2025	10-90-50200	
	Check Total:	519.00			
Vendor: 3576	AIRGAS USA, LLC			Check Sequence: 10	ACH Enabled: False
5517210076	Oxygen and nitrous oxide bottle rental	149.10	07/25/2025	10-30-62090	
	Check Total:	149.10			
Vendor: 7020	ALBANY STEEL & BRASS CORP			Check Sequence: 11	ACH Enabled: False
183114	HCS51618-312-18-8 HEX Cap	138.40	07/25/2025	10-61-69561	
	Check Total:	138.40			
Vendor: 7565	ALLIANZ CONSTRUCTION			Check Sequence: 12	ACH Enabled: False
1306	Removal of existing restroom door- 9300 Belmo	1,985.00	07/25/2025	34-01-62590	
1307	New glass for store front door	2,200.00	07/25/2025	34-01-62900	
	Check Total:	4,185.00			
Vendor: 0013	ALLIED ASPHALT PAVING CO.			Check Sequence: 13	ACH Enabled: False
258068	N50 D Surface 81BIT7	2,630.42	07/25/2025	10-90-62600	

Invoice No		Description	Amount	Pmt Date	Acct Number	Reference
		Check Total:	2,630.42			
Vendor:	1634	ALPHA PRIME COMMUNICATIONS			Check Sequence: 14	ACH Enabled: False
52010D		Project deposit- add system channel	117,651.75	07/25/2025	07-01-80600	
		Check Total:	117,651.75			
Vendor:	1748	AMALGAMATED BANK OF CHICAGO			Check Sequence: 15	ACH Enabled: False
68090725		Admin fee for Series 2018A	475.00	07/25/2025	44-01-45000	
		Check Total:	475.00			
Vendor:	3478	AMERICAN SPEEDY PRINTING			Check Sequence: 16	ACH Enabled: False
48886		High grass/weeds stickers	154.00	07/25/2025	10-20-50400	
48941		Two part carbon forms for health inspector	344.00	07/25/2025	10-13-51800	
		Check Total:	498.00			
Vendor:	3465	AMERICANEAGLE.COM, INC.			Check Sequence: 17	ACH Enabled: False
432276		Monthly fee for hosting, hawksearch, retainer Ju	535.00	07/25/2025	10-02-54300	
		Check Total:	535.00			
Vendor:	0389	ANDAX			Check Sequence: 18	ACH Enabled: False
261275		(1) 65 gallon Chem- Trap	244.37	07/25/2025	10-30-80570	
		Check Total:	244.37			
Vendor:	5242	AT&T			Check Sequence: 19	ACH Enabled: False
847288012607		Fire station 1 outside phone- June	50.88	07/25/2025	10-02-51200	
		Check Total:	50.88			
Vendor:	1412	BATTERY SERVICE CORP			Check Sequence: 20	ACH Enabled: False
0121394		Batteries (2 @ 186.95) #490	373.90	07/25/2025	08-01-50030	
		Check Total:	373.90			
Vendor:	2763	BAXTER & WOODMAN			Check Sequence: 21	ACH Enabled: False
0272324		2025 Village Roadway Improvements MFT Sect	12,427.00	07/25/2025	19-01-87000	
0272328		Belmont at Edgington Street Traffic Modificatioı	659.00	07/25/2025	10-90-82800	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
0273391	'25 Village Recovery Improvements MFT Sectio	1,375.70	07/25/2025	19-01-87000	
	Check Total:	14,461.70			
Vendor: 0925	BELLWOOD ELECTRIC MOTORS, INC.			Check Sequence: 22	ACH Enabled: False
3175	Service to inspect lift station at talbot. Adjust Pa	4,300.00	07/25/2025	34-01-50940	
3176	Service to remove pump from Talbott Lift for Se	4,200.00	07/25/2025	34-02-50940	
3183	Rewind Class H Insulation, New Bearings, Asen	1,200.00	07/25/2025	34-01-62900	
3185	Service to Install Pump Room Fan Motor	3,200.00	07/25/2025	34-01-62900	
	Check Total:	12,900.00			
Vendor: 2036	BEST TECHNOLOGY SYSTEMS, INC			Check Sequence: 23	ACH Enabled: False
BTL-25219-1	Inspection, basic clean and install filters	11,750.00	07/25/2025	10-20-52700	
	Check Total:	11,750.00			
Vendor: 1764	BIUNDO LANDSCAPING			Check Sequence: 24	ACH Enabled: False
3	June vacant lot grass cutting; 10500 Grand Aven	560.00	07/25/2025	43-01-59000	
3-Senior	Sr grass cutting 102 cuts @$27 June2025	2,754.00	07/25/2025	10-60-63550	
	Check Total:	3,314.00			
Vendor: 1609	BRISTOL HOSE & FITTING			Check Sequence: 25	ACH Enabled: False
3582113	Hydralic Hoses #621	118.43	07/25/2025	08-01-50034	
	Check Total:	118.43			
Vendor: 5810	CAPSTONE PRECISION GROUP LLC			Check Sequence: 26	ACH Enabled: False
CI123270	Ammo	1,705.56	07/25/2025	10-20-60610	
	Check Total:	1,705.56			
Vendor: 2264	CDS Office Technologies			Check Sequence: 27	ACH Enabled: False
INV1700796	Panasonic prem keyboard	1,262.00	07/25/2025	07-01-80600	
	Check Total:	1,262.00			
Vendor: 7560	CHICAGO INDUSTRIAL PORTFOLIO PROPERTY LLC			Check Sequence: 28	ACH Enabled: False
070225	Refund of payment in error	253.55	07/25/2025	34-01-62855	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
	Check Total:	253.55			
Vendor: 2929	CHICAGO TRIBUNE MEDIA GROUP			Check Sequence: 29	ACH Enabled: False
117401154000	Online notice of public hearing (ZBA 25-08) #78	35.45	07/25/2025	10-12-53170	
117401154000	Online notice of public hearing (ZBA 25-09) #78	38.02	07/25/2025	10-12-53170	
119431338000	Online notice of public hearing (ZBA 25-10) #78	34.60	07/25/2025	10-12-53170	
119431338000	Online notice of public hearing (ZBA 25-11) #78	36.31	07/25/2025	10-12-53170	
119431338000	Online notice of public hearing (ZBA 25-12) #78	36.31	07/25/2025	10-12-53170	
	Check Total:	180.69			
Vendor: 0042	CINTAS CORPORATION			Check Sequence: 30	ACH Enabled: False
5275880603	Restock 1st Aid Kit June 2025	194.45	07/25/2025	10-60-60200	
	Check Total:	194.45			
Vendor: 1474	CITY HALL TECHNOLOGIES, INC			Check Sequence: 31	ACH Enabled: False
163	Email delivery services for e-newsletter Q3 2025	5,250.00	07/25/2025	10-01-51880	
	Check Total:	5,250.00			
Vendor: 1420	CLARK DIETZ, INC.			Check Sequence: 32	ACH Enabled: False
443333	Professional services for PD server room HVAC	6,825.00	07/25/2025	10-20-52600	
443967	Professional services for PD server room HVAC	6,401.25	07/25/2025	10-20-52600	
444255	Professional services for PD server room HVAC	6,106.25	07/25/2025	10-20-52600	
	Check Total:	19,332.50			
Vendor: 5257	COMED			Check Sequence: 33	ACH Enabled: False
3604055000June2	3200 Sarah 3604055000 5/19-6/18/25	256.20	07/25/2025	10-50-62330	
6686895000June2	2599 Sarah 6686895000 5/19-6/18/25	126.37	07/25/2025	10-50-62330	
	Check Total:	382.57			
Vendor: 2085	COMPCOREPRO			Check Sequence: 34	ACH Enabled: False
2904	Monthly Service Agreement July 2025	1,000.00	07/25/2025	10-32-57000	
	Check Total:	1,000.00			
Vendor: 3302	CORE & MAIN LP			Check Sequence: 35	ACH Enabled: False

Invoice No		Description	Amount	Pmt Date	Acct Number	Reference
X181406		1X60 Soft K Copper USA	1,330.80	07/25/2025	34-01-62860	
		Check Total:	1,330.80			
Vendor:	1337	CORPORATE BUSINESS CARDS, LTD			Check Sequence: 36	ACH Enabled: False
342999		Business Cards - B. McManus June 2025	46.30	07/25/2025	10-60-50400	
343173		Village of Franklin Park - No Parking Sign - Fro	528.00	07/25/2025	10-90-62610	
		Check Total:	574.30			
Vendor:	1071	COZEN O'CONNOR			Check Sequence: 37	ACH Enabled: False
15010749		Lobbyist services, July2025	3,500.00	07/25/2025	10-12-67560	
		Check Total:	3,500.00			
Vendor:	0398	CTSI GROUP			Check Sequence: 38	ACH Enabled: False
3225808		Camera repairs and replacement	253.75	07/25/2025	10-02-55050	
		Check Total:	253.75			
Vendor:	2122	Diamond Speed Products			Check Sequence: 39	ACH Enabled: False
87470		BSL ALL purpose Orange Blade	348.00	07/25/2025	34-01-82840	
		Check Total:	348.00			
Vendor:	3093	DOBSON ENTERTAINMENT, INC			Check Sequence: 40	ACH Enabled: False
4810		Props and stickers	35.39	07/25/2025	10-61-69561	
4810		Social Media Video- FP Fest 2 day	2,340.00	07/25/2025	10-61-69561	
		Check Total:	2,375.39			
Vendor:	3026	DYNEGY ENERGY SERVICES			Check Sequence: 41	ACH Enabled: False
010000114818		2998 Hart	78.67	07/25/2025	34-02-62800	
010000114818		9229 Grand	121.73	07/25/2025	34-02-62800	
010000114818		0 Franklin Ave	193.47	07/25/2025	10-50-62330	
010000114818		9364 Franklin Ave	86.98	07/25/2025	10-50-62330	
010000114818		11201 Taft	94.94	07/25/2025	34-02-62800	
010000114818		9400 Grand	242.10	07/25/2025	10-50-62330	
010000114818		10800/11000 King	4,602.77	07/25/2025	34-01-62800	
010000114818		8 Countyline	102.89	07/25/2025	34-01-62800	

Invoice No		Description	Amount	Pmt Date	Acct Number	Reference
010000114818		0 17th Ave	103.84	07/25/2025	34-02-62800	
010000114818		129 West Manor	120.11	07/25/2025	34-02-62800	
010000114818		9540 Addison	48.17	07/25/2025	10-50-62330	
010000114818		2401 Scott	151.95	07/25/2025	10-50-62330	
010000114818		9535 Belmont	7,047.36	07/25/2025	34-01-62800	
010000114818		11400 Copenhagen	309.56	07/25/2025	34-02-62800	
		Check Total:	13,304.54			
Vendor:	1755	E. HOFFMAN, INC.			Check Sequence: 42	ACH Enabled: False
31956		Mixed Load Spoils - Hauled Out - Loading Fee	2,320.00	07/25/2025	34-01-62860	
31967		7/3/2025: Mixed Load Spoils Hauled Out - Load	1,160.00	07/25/2025	34-01-62860	
		Check Total:	3,480.00			
Vendor:	5498	EFAX CORPORATE			Check Sequence: 43	ACH Enabled: False
5542959		Efax software for HR - June	34.99	07/25/2025	10-02-54200	
		Check Total:	34.99			
Vendor:	6002	ELECTRONIC SECURITY SOLUTIONS, INC.			Check Sequence: 44	ACH Enabled: False
ESS3542		Service & maintenance July 2025	350.00	07/25/2025	41-01-63220	
		Check Total:	350.00			
Vendor:	5815	EM BENEFITS			Check Sequence: 45	ACH Enabled: False
5396090June25		Voluntary life July2025	1,660.21	07/25/2025	10-52-59000	
5396090June25		Dental July2025	15,698.69	07/25/2025	10-52-62390	
5396090June25		Long term disability July2025	14.63	07/25/2025	10-52-62370	
5396090June25		Vision July2025	1,077.75	07/25/2025	10-52-62390	
5396090June25		Short term disability July2025	21.03	07/25/2025	10-52-62370	
		Check Total:	18,472.31			
Vendor:	4446	EMERGENCY VEHICLE SERVICE INC			Check Sequence: 46	ACH Enabled: False
34025		Truck 2 repairs	280.00	07/25/2025	10-30-50110	
34028		Truck 2 Brake Repair	280.00	07/25/2025	10-30-50110	
34060		Truck 2 repairs	1,304.44	07/25/2025	10-30-50110	
34061		Truck 2 repairs	2,482.78	07/25/2025	10-30-50110	

Invoice No		Description	Amount	Pmt Date	Acct Number	Reference
40125		Truck 2 repairs	2,258.65	07/25/2025	10-30-50110	
		Check Total:	6,605.87			
Vendor:	5703	EVERLAST BLACKTOP, INC			Check Sequence: 47	ACH Enabled: False
580.22.1		Pay request 1 for South Industrial 5/20-7/4/25	447,695.56	07/25/2025	65-10-84000	
		Check Total:	447,695.56			
Vendor:	4788	FERGUSON WATERWORKS #2516			Check Sequence: 48	ACH Enabled: False
0514404		8 MAch10 CF 20LL	11,532.37	07/25/2025	34-01-62820	
0522595		Asphalt cold patches	148.02	07/25/2025	34-01-62820	
0524053		NRE2F11 REG 5/8 T10 ECDR CF INSIDE. NE	10,520.44	07/25/2025	34-01-62820	
		Check Total:	22,200.83			
Vendor:	0081	FRANKLIN PARK PLUMBING CO., INC.			Check Sequence: 49	ACH Enabled: False
14356		Completed repair of main sewer line	8,730.00	07/25/2025	34-02-63070	
14356		Completed repair of main sewer line	7,450.00	07/25/2025	34-01-62860	
14374		Replace the hydrant at 2912 Latoria - Franklin Pa	7,550.00	07/25/2025	34-01-62860	
14381		Completed annual test of backflow devices	3,437.10	07/25/2025	34-01-62830	
14382		Completed backflow device repairs	2,808.85	07/25/2025	34-01-62865	
14402		Install new water service	8,410.00	07/25/2025	34-01-88900	
14403		Install 180 LF-8"PVC to alleviate flooding in ba	18,629.00	07/25/2025	34-02-89107	
14404		Replace fire hydrant at 9145 Belden	8,032.00	07/25/2025	34-01-62860	
14405		Replace 50 LF at 2550 Edgington	17,325.00	07/25/2025	34-01-62860	
14406		Replace 170 LF of 24" RCP	37,125.00	07/25/2025	34-02-63070	
14407		Replace 3/4/" lead service to 1" copper	14,012.00	07/25/2025	34-01-88910	
14408		Water service replaced from lead	8,430.00	07/25/2025	34-01-88910	
14409		Install new 1" water service from main in street	8,220.00	07/25/2025	34-01-88910	
14410		Replace wall faucet next to overhead door, shut c	1,348.00	07/25/2025	34-01-88910	
14429		Replacement of water service from lead to coppe	8,410.00	07/25/2025	34-01-88910	
14430		Repair of storm sewer @ 2 locations	7,960.00	07/25/2025	34-02-63070	
14431		Repair of sewer and install new inlet	8,810.00	07/25/2025	34-02-63070	
14432		Hook up water to fountain at the park	1,852.00	07/25/2025	65-10-88500	
14433		Excavation and shoring of 2 locations for 16"val	9,682.00	07/25/2025	34-01-62860	
14434		Install 16" valve and 16" line at pump house; val	43,802.00	07/25/2025	34-01-62860	

Invoice No		Description	Amount	Pmt Date	Acct Number	Reference
14435		Rebuild valve vault at pump house, backfill exca	9,972.00	07/25/2025	34-01-62860	
14437		Install new copper service from main to street	8,160.00	07/25/2025	34-01-88910	
		Check Total:	250,154.95			
Vendor:	4885	FREEDOM HEATING & COOLING, INC.			Check Sequence: 50	ACH Enabled: False
58962773		A/C repair / Station #1	859.80	07/25/2025	10-30-62040	
58981706		No cool service call- changed out filters, checkec	385.00	07/25/2025	10-13-52800	
59055950		No cool service call- replaced circuit board	1,161.55	07/25/2025	10-13-52800	
59114832		A/C replacement / Station #1	6,764.59	07/25/2025	10-30-62040	
		Check Total:	9,170.94			
Vendor:	5088	GENSERVE LLC			Check Sequence: 51	ACH Enabled: False
0531695-IN		125KW MOBILE Generator	10,974.00	07/25/2025	10-61-69561	
		Check Total:	10,974.00			
Vendor:	5200	GRAINGER			Check Sequence: 52	ACH Enabled: False
9541398179		4KER3 - Hand And Stack Bin, Clear Plastic, 3 ir	10.20	07/25/2025	34-01-62070	
9542561213		4KER3 Hang abd Stack Bin	25.50	07/25/2025	34-02-62070	
9549809037		First Aid Kit w/m House 102 pcs	64.24	07/25/2025	34-01-62590	
9553074536		3ULJ5 - Shovel Holder, SS	201.72	07/25/2025	34-01-82840	
9553074544		Shovel holders	201.72	07/25/2025	34-01-82840	
9560224033		Inverted striping Paint	277.68	07/25/2025	10-90-62600	
		Check Total:	781.06			
Vendor:	0691	GREAT LAKES CONCRETE, LLC			Check Sequence: 53	ACH Enabled: False
255857		36"x6" Flat Top Cover	485.10	07/25/2025	34-02-63070	
		Check Total:	485.10			
Vendor:	4516	GW & ASSOCIATES, PC			Check Sequence: 54	ACH Enabled: False
2506257		Payroll processing May2025	3,600.00	07/25/2025	10-60-51900	
2506265		Comptroller services, May2025	250.00	07/25/2025	40-01-57000	
2506265		Comptroller services, May2025	250.00	07/25/2025	12-01-57000	
2506265		Comptroller services, May2025	4,000.00	07/25/2025	34-01-40119	
2506265		Comptroller services, May2025	250.00	07/25/2025	14-01-57000	

Invoice No		Description	Amount	Pmt Date	Acct Number	Reference
2506265		Comptroller services, May2025	8,000.00	07/25/2025	10-01-67590	
2506265		Comptroller services, May2025	250.00	07/25/2025	42-01-57000	
		Check Total:	16,600.00			
Vendor:	1555	H&H ELECTRIC COMPANY			Check Sequence: 55	ACH Enabled: False
46612		Street lighting maint- various locations	1,242.36	07/25/2025	10-50-62340	
46613		Street lighting maint- various locations	747.08	07/25/2025	10-50-62340	
46618 R1		FP Fest -lighting and electrical materials	8,934.10	07/25/2025	10-61-69561	
46619		Street lighting maint- various locations	1,336.25	07/25/2025	10-50-62340	
		Check Total:	12,259.79			
Vendor:	3594	HACH COMPANY			Check Sequence: 56	ACH Enabled: False
14551368		Test kit-phosphate	263.05	07/25/2025	34-01-82840	
		Check Total:	263.05			
Vendor:	0234	HAMPTON, LENZINI, & RENWICK, INC.			Check Sequence: 57	ACH Enabled: False
000020251417		FP maint 2023-25 May2025	10,500.00	07/25/2025	34-02-89108	
		Check Total:	10,500.00			
Vendor:	5550	HFS BUREAU OF FISCAL OPERATIONS- GEMT			Check Sequence: 58	ACH Enabled: False
FY25Q123099		GEMT payment- Per IGA ordinance	604,078.41	07/25/2025	10-30-62145	
		Check Total:	604,078.41			
Vendor:	5971	HI-LINE			Check Sequence: 59	ACH Enabled: False
3085201		Micro Fuse 40A Slotted. Dot Air Brake. TOOLS	451.69	07/25/2025	08-01-50090	
3088554		Tools	761.38	07/25/2025	10-90-62630	
3088554		Tools	761.38	07/25/2025	34-01-82840	
		Check Total:	1,974.45			
Vendor:	4004	HOME DEPOT CREDIT SERVICES			Check Sequence: 60	ACH Enabled: False
24242		Supplies	144.50	07/25/2025	10-30-62050	
4181991		Supplies	129.99	07/25/2025	10-30-62030	
4900140		Supplies	299.00	07/25/2025	10-30-62030	
6265050		Supplies	94.86	07/25/2025	10-30-50200	

Invoice No		Description	Amount	Pmt Date	Acct Number	Reference
		Check Total:	668.35			
Vendor:	1549	HOOK N LADDER LEATHER			Check Sequence: 61	ACH Enabled: False
INV0117		Locker tags	325.00	07/25/2025	10-30-59000	
		Check Total:	325.00			
Vendor:	3564	ILLINOIS EPA			Check Sequence: 62	ACH Enabled: False
ILM580029June25		Annual NPDES fee #ILM580029A	5,000.00	07/25/2025	34-02-63070	
ILR400195AJune2		Annual NPDES fee #ILR400195A	1,000.00	07/25/2025	34-02-63070	
		Check Total:	6,000.00			
Vendor:	4909	JC SZABO & ASSOCIATES			Check Sequence: 63	ACH Enabled: False
131		Consulting services, June2025	800.00	07/25/2025	10-72-62557	
		Check Total:	800.00			
Vendor:	4559	JESSE'S LAWN SERVICES			Check Sequence: 64	ACH Enabled: False
1694		Vacant & foreclosure grass cutting- June2025	465.00	07/25/2025	10-13-53000	
1694		3010 Mannheim grass cutting- June2025	400.00	07/25/2025	43-01-59000	
1695		Sr. Grass Cutting 127 cuts @ $27 June 2025	3,429.00	07/25/2025	10-60-63550	
		Check Total:	4,294.00			
Vendor:	1534	JKS VENTURES, INC.			Check Sequence: 65	ACH Enabled: False
212408		June 26th & 30th. Grade 8 Limestone. Gravel/Sa	3,553.85	07/25/2025	34-01-62860	
		Check Total:	3,553.85			
Vendor:	3233	JUST TIRES			Check Sequence: 66	ACH Enabled: False
0000074321		Wheel alignment #233	65.00	07/25/2025	10-90-50100	
		Check Total:	65.00			
Vendor:	4545	KCS COMPUTER TECHNOLOGY			Check Sequence: 67	ACH Enabled: False
20142		GFI AV server	1,376.76	07/25/2025	10-02-54200	
20142		Proofpoint spam filter	717.60	07/25/2025	10-02-54200	
20142		Ironscales	1,032.00	07/25/2025	10-02-54200	
20142		Wasabi cloud	75.00	07/25/2025	10-02-55040	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
20142	Consulting services for May	1,120.00	07/25/2025	10-02-51150	
20142	Max online back of servers	500.00	07/25/2025	10-02-55040	
20142	Office 365	2,719.92	07/25/2025	10-02-54200	
20142	SentinelOne	460.00	07/25/2025	10-02-54200	
20142	Veem backup rep	135.00	07/25/2025	10-02-55040	
20142	Server drives	519.00	07/25/2025	10-02-80100	
20142	Cloudfinder storage	370.00	07/25/2025	10-02-55040	
20267	SentinelOne	464.00	07/25/2025	10-02-54200	
20267	Switches & transceiver	172.00	07/25/2025	10-02-80100	
20267	Cloudfinder	370.00	07/25/2025	10-02-55040	
20267	Proofpoint spam filter	726.57	07/25/2025	10-02-54200	
20267	Consulting services for June	1,540.00	07/25/2025	10-02-51150	
20267	GFI AV server	1,376.76	07/25/2025	10-02-54200	
20267	Veem backup rep	184.00	07/25/2025	10-02-55040	
20267	Identity theft and response	558.00	07/25/2025	10-02-54200	
20267	Ironscales	1,032.00	07/25/2025	10-02-54200	
20267	Wasabi cloud storage	75.00	07/25/2025	10-02-55040	
20267	Max online back of servers	500.00	07/25/2025	10-02-55040	
20267	Office 365 June	2,719.92	07/25/2025	10-02-54200	
	Check Total:	18,743.53			
Vendor: 0110	KRIETER CONCRETE CONST.			Check Sequence: 68	ACH Enabled: False
5161	For sawcutting, removal & replacement of appro	4,200.00	07/25/2025	34-01-62900	
5163	For sawcutting, removal & replacement of appro	3,670.00	07/25/2025	34-01-62860	
5164	For sawcutting, removal & replacement of a rein	3,850.00	07/25/2025	34-01-62860	
5165	For sawcutting, removal & replacement of a rein	4,400.00	07/25/2025	34-02-63070	
5167	Sewer Repair	3,570.00	07/25/2025	34-02-63070	
5168	For sawcutting, removal & replacement ofapprox	5,600.00	07/25/2025	34-02-63070	
5169	For excavation & placement of new concrete pad	1,600.00	07/25/2025	34-01-62860	
	Check Total:	26,890.00			
Vendor: 1507	LAWRENCE ANDOLINO			Check Sequence: 69	ACH Enabled: False
07032025	Adjudication services, June2025	1,500.00	07/25/2025	10-13-40515	
07032025	Adjudication services, June2025	1,500.00	07/25/2025	10-20-40515	

Invoice No		Description	Amount	Pmt Date	Acct Number	Reference
		Check Total:	3,000.00			
Vendor:	7078	LECHNER SERVICES			Check Sequence: 70	ACH Enabled: False
3535297		Mats	79.75	07/25/2025	10-13-52800	
3537553		Mats	79.75	07/25/2025	10-13-52800	
3540307		Mats	79.75	07/25/2025	10-13-52800	
3540308		Mats	32.20	07/25/2025	10-20-52600	
		Check Total:	271.45			
Vendor:	2839	LEXIPOL, LLC			Check Sequence: 71	ACH Enabled: False
INVLEX11255114		Annual dues	10,109.98	07/25/2025	10-30-51150	
		Check Total:	10,109.98			
Vendor:	0947	MAREN RONAN, LTD			Check Sequence: 72	ACH Enabled: False
07022025		Invoice for professional services: Month of July :	6,000.00	07/25/2025	10-12-67560	
		Check Total:	6,000.00			
Vendor:	2431	McCANN INDUSTRIES INC.			Check Sequence: 73	ACH Enabled: False
P29317		Saltguard Wb Penetrating 5 Gallon 32/skid	253.17	07/25/2025	10-90-50110	
P29852		Bearing, ring, pin #621	244.10	07/25/2025	08-01-50034	
		Check Total:	497.27			
Vendor:	3238	MEADE, INC.			Check Sequence: 74	ACH Enabled: False
713385		To furnish all labor and equipment	434.00	07/25/2025	10-50-62340	
		Check Total:	434.00			
Vendor:	0131	MENARDS MELROSE PARK			Check Sequence: 75	ACH Enabled: False
90507		2x6-8" Stud. Wedge Anchors. Post Anchor	349.49	07/25/2025	34-01-62590	
90619		BR SM CH 33D. 12' Saw Blade. Stud	202.55	07/25/2025	34-01-62590	
93776		24K 230V Electronic Wac	629.99	07/25/2025	34-02-62590	
93841		Rubber mats, foam, rods	90.77	07/25/2025	34-02-62070	
94278		4" Louvered Mini Vent. OSI QUAD 001 White.	287.41	07/25/2025	34-01-62900	
94288		WD-40 Smart Straw 12oz. Goof OFF Heavy Du	48.42	07/25/2025	34-01-62590	
94669		Red Lava Rock	629.30	07/25/2025	10-90-62660	

Invoice No		Description	Amount	Pmt Date	Acct Number	Reference
		Check Total:	2,237.93			
Vendor:	2046	MID AMERICAN WATER, INC.			Check Sequence: 76	ACH Enabled: False
249094A-1		FORD FS - Tapped Repair Clamps	3,776.99	07/25/2025	34-01-62860	
250971A		1" Swivel 90 Comp *NL Q	785.12	07/25/2025	34-01-62860	
		Check Total:	4,562.11			
Vendor:	4576	MIDWEST RAILS			Check Sequence: 77	ACH Enabled: False
20		Large scale model train show exhibit	200.00	07/25/2025	10-61-69561	
		Check Total:	200.00			
Vendor:	0333	MONTANA & WELCH, LLC			Check Sequence: 78	ACH Enabled: False
18175		Legal services for General matters, May2025	24,253.86	07/25/2025	10-72-62557	
18176		Legal services for ROW project, May2025	1,520.34	07/25/2025	10-72-62557	
18177		Legal services for Litigation, May2025	1,740.49	07/25/2025	10-72-62557	
		Check Total:	27,514.69			
Vendor:	4992	Motorola Solutions,Inc			Check Sequence: 79	ACH Enabled: False
8282095286		All band MP mobile with wifi antenna	8,066.56	07/25/2025	07-01-80600	
		Check Total:	8,066.56			
Vendor:	4521	NICOR			Check Sequence: 80	ACH Enabled: False
00421665753June		9800 Franklin 00421665753 5/27-6/25/25	67.69	07/25/2025	10-90-62940	
2179337844June2		3204 Rose 217933728444 5/16-6/25/25	72.55	07/25/2025	10-90-62940	
45671900000June		9535 Belmont 45671900004 5/27-6/25/25	172.85	07/25/2025	34-01-62940	
50771900003June		9300 Belmont 50771900003 5/27-6/25/25	151.66	07/25/2025	34-01-62940	
87873543729June		9320 Belmont 87873543729 5/27-6/25/25	53.93	07/25/2025	34-02-52450	
		Check Total:	518.68			
Vendor:	4607	NORTH CENTRAL COUNCIL OF MAYORS			Check Sequence: 81	ACH Enabled: False
070125		Annual dues	1,517.00	07/25/2025	10-01-52135	
		Check Total:	1,517.00			
Vendor:	2202	NORTHEASTERN IL. PUBLIC			Check Sequence: 82	ACH Enabled: False

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
87989624	Basic Operation FF Academy	5,495.00	07/25/2025	10-30-52001	
	Check Total:	5,495.00			
Vendor: 1653	ON TIME EMBROIDERY INC			Check Sequence: 83	ACH Enabled: False
141722	Uniforms	154.00	07/25/2025	10-30-40806	
142372	Uniforms	958.00	07/25/2025	10-30-40806	
142373	Uniforms	840.00	07/25/2025	10-30-40806	
	Check Total:	1,952.00			
Vendor: 0270	O'REILLY AUTOMOTIVE, INC.			Check Sequence: 84	ACH Enabled: False
3398-171459	Fuse for Batt 2	5.29	07/25/2025	10-30-50110	
3398-172011	Air filters (6) for F750s	138.42	07/25/2025	08-01-50090	
3398-172011	Oil filters (6) for F750s	187.28	07/25/2025	08-01-50090	
3398-172136	Steering gear box & core charge	273.65	07/25/2025	08-01-50090	
3398-172383	Credit	-90.00	07/25/2025	08-01-50090	
3398-172390	Serpitine Belt #882	25.50	07/25/2025	08-01-50020	
3398-172985	Cabin Filter #219	26.61	07/25/2025	08-01-50034	
3398-173027	Strutt Assembly L/R #872	340.00	07/25/2025	08-01-50008	
3398-173152	Hydro filter	81.00	07/25/2025	08-01-50008	
3398-173392	Oil filters (shelf stock) F750s	24.02	07/25/2025	08-01-50090	
3398-173407	Pads and rotors (shelf stock) Explorer	144.99	07/25/2025	08-01-50020	
3398-173524	Blower motor, harness	124.38	07/25/2025	08-01-50008	
3398-173931	Warranty	-81.00	07/25/2025	08-01-50008	
	Check Total:	1,200.14			
Vendor: 2249	ORKIN			Check Sequence: 85	ACH Enabled: False
279260166	Weekly services	330.00	07/25/2025	10-60-62460	
279260167	Weekly services	330.00	07/25/2025	10-60-62460	
279260168	Weekly services	330.00	07/25/2025	10-60-62460	
279260169	Weekly services	330.00	07/25/2025	10-60-62460	
280722731	Weekly services	330.00	07/25/2025	10-60-62460	
281312029	Weekly services	330.00	07/25/2025	10-60-62460	
281312136	Weekly services	330.00	07/25/2025	10-60-62460	
281312137	Weekly services	330.00	07/25/2025	10-60-62460	

Invoice No		Description	Amount	Pmt Date	Acct Number	Reference
281312138		Weekly services	330.00	07/25/2025	10-60-62460	
281312139		Weekly services	330.00	07/25/2025	10-60-62460	
281312140		Weekly services	330.00	07/25/2025	10-60-62460	
284604532		Weekly services	330.00	07/25/2025	10-60-62460	
284656998		Bait stations	64.65	07/25/2025	10-60-62460	
		Check Total:	4,024.65			
Vendor:	7575	PACKTRACK- CANINE DEV GROUP			Check Sequence: 86	ACH Enabled: False
OX15SYKA-0001		Yearly handler subscription	140.00	07/25/2025	10-20-57000	
		Check Total:	140.00			
Vendor:	8300	PAGODA COMPUTER SUPPLIES			Check Sequence: 87	ACH Enabled: False
16308		Printer/Copier Ink	470.00	07/25/2025	10-30-80600	
16315		Printer Replacement	500.00	07/25/2025	10-02-50700	
		Check Total:	970.00			
Vendor:	4704	PAN AMERICAN BANK			Check Sequence: 88	ACH Enabled: False
05312025		Village of Franklin Park Water Bill Lockbox. Ac	628.67	07/25/2025	34-01-59010	
		Check Total:	628.67			
Vendor:	3296	PANORAMIC LANDSCAPING			Check Sequence: 89	ACH Enabled: False
3-June		Sr grass cutting 93 cuts @$27 June2025	2,511.00	07/25/2025	10-60-63550	
		Check Total:	2,511.00			
Vendor:	0141	PARAMEDIC SERVICES OF ILLINOIS, INC.			Check Sequence: 90	ACH Enabled: False
9144		Ambulance billing June2025	3,885.29	07/25/2025	10-30-62140	
		Check Total:	3,885.29			
Vendor:	5059	PARTNERS AND PAWS VETERINARY SERVICES			Check Sequence: 91	ACH Enabled: False
151047		Voodoo's annual exam, vaccinations and medicin	791.85	07/25/2025	10-20-57000	
		Check Total:	791.85			
Vendor:	0599	PESCHE'S FLOWER, INC.			Check Sequence: 92	ACH Enabled: False
157109		Potting mix, flowers	579.60	07/25/2025	10-90-62715	

Invoice No		Description	Amount	Pmt Date	Acct Number	Reference
		Check Total:	579.60			
Vendor:	5442	GIULIANO PETRUCCI			Check Sequence: 93	ACH Enabled: False
06302025		June plumbing inspector services; Giuliano Petru	2,400.00	07/25/2025	10-13-40203	
		Check Total:	2,400.00			
Vendor:	7305	PRESSTECH			Check Sequence: 94	ACH Enabled: False
55071		Records receipts	345.50	07/25/2025	10-20-50400	
		Check Total:	345.50			
Vendor:	2117	ROZALADO & CO			Check Sequence: 95	ACH Enabled: False
143		Village hall window washing (interior and exteri	819.00	07/25/2025	10-13-52800	
59998		Janitorial services, VH & PW (5/12-5/25/25)	1,381.80	07/25/2025	10-13-52800	
59998		Janitorial services, PD (5/12-5/25/25)	1,631.33	07/25/2025	10-20-52600	
		Check Total:	3,832.13			
Vendor:	2419	RUSSO'S POWER EQUIPMENT			Check Sequence: 96	ACH Enabled: False
SPI21163925		V- Bell 13X 725	15.45	07/25/2025	10-90-62780	
SPI21177632		50E Chain Loop 44E Chain Loop V- Belt 13x72	119.39	07/25/2025	10-90-62780	
SPI21182914		Pawl, spring clips, cover	36.94	07/25/2025	08-01-50034	
		Check Total:	171.78			
Vendor:	1999	SAFEBUILT, LLC			Check Sequence: 97	ACH Enabled: False
1962946		Building official signature on docs	519.50	07/25/2025	10-13-40100	
2021761		Code updates	300.00	07/25/2025	10-13-52500	
2021761		Plan review for building and fire permits	1,882.21	07/25/2025	10-13-40100	
2038765		Plan review for fire permits	132.55	07/25/2025	10-13-40100	
		Check Total:	2,834.26			
Vendor:	1630	SHERMAN MECHANICAL			Check Sequence: 98	ACH Enabled: False
W53465		Chiller is down	438.24	07/25/2025	10-20-52600	
		Check Total:	438.24			
Vendor:	3336	SMITH LASALLE			Check Sequence: 99	ACH Enabled: False

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
580.22.19	South Industrial Area improvements 5/26-6/29/2.	18,665.00	07/25/2025	65-10-84000	
633.24.14	Franklin Ave STP phase 3 5/26-6/29/25	11,295.00	07/25/2025	65-10-82820	
643.24.11	Robinson Rd reconstruction 5/26-6/29/25	4,635.00	07/25/2025	65-10-83000	
644.24.3	Medil and Belden recon 5/26-6/29/25	1,987.50	07/25/2025	65-10-88400	
645.24.11	Underpass Coordination 5/26-6/29/25	1,827.00	07/25/2025	65-10-87000	
646.24.8	Grand and George Coordination 5/26-6/29/25	2,820.00	07/25/2025	65-10-88000	
647.24.10	Wolf and Addison Coordination 5/26-6/29/25	870.00	07/25/2025	65-10-84500	
650.24.13	Washington street green inf 5/26-6/29/25	4,065.00	07/25/2025	65-10-88100	
653.24.7	Downtown Plaza 5/26-6/29/25	390.00	07/25/2025	65-10-88500	
671.25.2	Village engineering/PW mgmt srvcs 5/26-6/29/.	24,996.00	07/25/2025	10-90-82800	
671.25.2	Village engineering/PW mgmt srvcs 5/26-6/29/.	29,162.00	07/25/2025	34-02-82800	
671.25.2	Village engineering/PW mgmt srvcs 5/26-6/29/.	29,162.00	07/25/2025	34-01-82800	
673.25.2	2025 sewer lining program 5/26-6/29/25	1,688.00	07/25/2025	34-02-83190	
675.25.2	Lead services replacement 5/26-6/29/25	2,219.00	07/25/2025	34-01-88910	
677.25.1	Rear yard drainage 5/26-6/29/25	350.00	07/25/2025	34-02-89107	
678.25.2	Building demos 5/26-6/29/25	175.00	07/25/2025	10-90-87000	
679.25.2	NHRST roadway 5/26-6/29/25	917.50	07/25/2025	61-01-82800	
680.25.2	Utilities GIS 5/26-6/29/25	6,147.50	07/25/2025	34-02-62870	
680.25.2	Utilities GIS 5/26-6/29/25	6,147.00	07/25/2025	34-01-62870	
M24-067-2	ARC flash followup 5/26-6/29/25	4,450.00	07/25/2025	34-01-52000	
M24-067-2	ARC flash followup 5/26-6/29/25	4,450.00	07/25/2025	34-02-52000	
	Check Total:	156,418.50			
Vendor: 6228	SOIL AND MATERIAL CONSULTANTS, INC			Check Sequence: 100	ACH Enabled: False
51308	Pavement investigation, George St	8,064.00	07/25/2025	61-01-82800	
	Check Total:	8,064.00			
Vendor: 1851	SPEAR LANDSCAPING INC			Check Sequence: 101	ACH Enabled: False
2_RobinsonPark	Payment #2- Robinson Rd Park 6/10-7/15/25	55,099.48	07/25/2025	65-10-83000	
3_Downtown	Payment #3- Downtown Plaza 6/10-7/15/25	26,885.00	07/25/2025	65-10-88500	
	Check Total:	81,984.48			
Vendor: 3223	STATE INDUSTRIAL PRODUCTS			Check Sequence: 102	ACH Enabled: False
903840973	Sewer solvents, primezyme	1,936.95	07/25/2025	34-02-62880	

Invoice No		Description	Amount	Pmt Date	Acct Number	Reference
		Check Total:	1,936.95			
Vendor:	0563	STRYKER SALES, LLC			Check Sequence: 103	ACH Enabled: False
9209384462		Power Stretcher Repair	501.00	07/25/2025	10-30-82080	
		Check Total:	501.00			
Vendor:	0183	SUBURBAN WELDING & STEEL, LLC			Check Sequence: 104	ACH Enabled: False
95785		Material and Labor to laser of (120) SS Christma	1,331.70	07/25/2025	10-61-69580	
95862		Material and Labor to cut 5" hole	278.75	07/25/2025	10-90-62600	
95880		Labor only to repair test and weld of (1) Condese	186.00	07/25/2025	08-01-50090	
95885		To shear of (4) signs	27.50	07/25/2025	10-90-62600	
		Check Total:	1,823.95			
Vendor:	2341	T2 SYSTEMS CANADA INC			Check Sequence: 105	ACH Enabled: False
IRIS0000149582		Digital Iris services July 2025	100.00	07/25/2025	41-01-63220	
		Check Total:	100.00			
Vendor:	1505	THE JORDAN GROUP			Check Sequence: 106	ACH Enabled: False
07012025		June public affairs, mkt, pr	6,000.00	07/25/2025	10-01-51880	
		Check Total:	6,000.00			
Vendor:	7570	THE STANDARD INSURANCE COMPANY			Check Sequence: 107	ACH Enabled: False
174191July25		Short & Long term disability premiums July2025	5,374.87	07/25/2025	10-52-62370	
		Check Total:	5,374.87			
Vendor:	5313	THOMAS HERRERA LANDSCAPING			Check Sequence: 108	ACH Enabled: False
1759		Vacant and foreclosure grass cutting June 2025	1,080.00	07/25/2025	10-13-53000	
		Check Total:	1,080.00			
Vendor:	3351	THOMSON REUTERS - WEST			Check Sequence: 109	ACH Enabled: False
852172439		Monthly Billing	261.57	07/25/2025	10-20-60560	
		Check Total:	261.57			
Vendor:	UB*00721	GAIL TORKILSEN			Check Sequence: 110	ACH Enabled: False

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
	Refund Check 011792-000, 2624 CALWAGNEI	366.88	06/16/2025	34-00-20100	
	Refund Check 011792-000, 2624 CALWAGNEI	633.12	06/16/2025	34-00-20100	
	Check Total:	1,000.00			
Vendor: 5425	VERIZON WIRELESS			Check Sequence: 111	ACH Enabled: False
6114493269	Monthly ESTB charges May- #980431441-0000	1,064.54	07/25/2025	07-01-51200	
6114493270	Monthly cell phone charges 911 portion May- #9	1,254.20	07/25/2025	07-01-51200	
	Check Total:	2,318.74			
Vendor: 1299	W.S. DARLEY & COMPANY			Check Sequence: 112	ACH Enabled: False
17561601	Firefighter Gear. Gloves and Hoods.	886.13	07/25/2025	10-30-62180	
	Check Total:	886.13			
Vendor: 1352	WILLIAM RYAN			Check Sequence: 113	ACH Enabled: False
07012025	Prosecutor services, June2025	4,000.00	07/25/2025	10-72-62570	
070125	Prosecutor services, May2025	4,000.00	07/25/2025	10-72-62570	
	Check Total:	8,000.00			
Vendor: 0960	WILLOW ELECTRICAL			Check Sequence: 114	ACH Enabled: False
S2550322.001	LED linear high bay	209.40	07/25/2025	10-90-62590	
	Check Total:	209.40			
Vendor: 8239	ZIPS CAR WASH, LLC			Check Sequence: 115	ACH Enabled: False
71170D7B-0008	Car Wash's Feb 15th - June 30th (190 @ 3.00)	570.00	07/25/2025	10-20-50300	
	Check Total:	570.00			
	Total for Check Run:	2,076,388.07			
	Total of Number of Checks:	115			

Accounts Payable

Manual Check Proof List

User: cperez
Printed: 07/02/2025 - 3:50PM
Batch: 00401.07.2025

Invoice No	Amount	Payment Date	Description	Check Number	Date	Acct Number	reference
Vendor: 1851	SPEAR LANDSCAPING INC						
				338164	07/01/2025		
Credit	-2,676.00	07/01/2025	Credit on Inv #1Village room			65-10-88500	
GazeboPlanting1	30,000.00	07/01/2025	Gazebo Plantings 5/15-6/9/25			34-01-69002	
GazeboPlanting1	20,000.00	07/01/2025	Gazebo Plantings 5/15-6/9/25			34-01-62900	
GazeboPlanting1	18,210.00	07/01/2025	Gazebo Plantings 5/15-6/9/25			10-90-62600	
RobinsonPark1	46,386.43	07/01/2025	Robinson Park 5/1-6/9/25			65-10-83000	
VillageCaboose1	12,800.00	07/01/2025	Village Caboose 6/1-6/9/25			10-90-69590	
Total for Check	124,720.43						
Total for 1851	124,720.43						
Vendor: 4632	Michael Saeli						
				338165	07/01/2025		
061025	195.83	07/01/2025	Reimb for FP fest - water			10-61-69561	
Total for Check	195.83						
Total for 4632	195.83						
Total Checks:	124,916.26						

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE
NUMBER 2526-VC-___

AN ORDINANCE AMENDING SECTION 6-6F-8 OF CHAPTER SIX OF TITLE SIX OF THE VILLAGE CODE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS TO ELIMINATE THE HANDICAPPED RESERVED PARKING SPACE AT 9116 CHESTNUT AVENUE

Published in pamphlet form by authority of the President and Village Clerk of the Village of Franklin Park on 07/17/25
Village of Franklin Park – 9500 Belmont Avenue - Franklin Park, Illinois 60131

ORDINANCE NUMBER 2526-VC-___

AN ORDINANCE AMENDING SECTION 6-6F-8 OF CHAPTER SIX OF TITLE SIX OF THE VILLAGE CODE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS TO ELIMINATE THE HANDICAPPED RESERVED PARKING SPACE AT 9116 CHESTNUT AVENUE

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

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

WHEREAS, a reserved parking space designation for handicapped person parking was granted for the property commonly known as 9116 Chestnut Avenue and the reserved parking space is no longer necessary.

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

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

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

~~Chestnut Avenue~~ ~~9116~~

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

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

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

(Intentionally Left Blank)

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

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

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

____
BARRETT F. PEDERSEN
VILLAGE PRESIDENT

ATTEST:

____
APRIL ARELLANO
VILLAGE CLERK

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 2526-VC-___

AN ORDINANCE AMENDING SECTION 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 NORTHBOUND GEORGE STREET AT CHESTNUT AVENUE)

Published in pamphlet form by authority of the President and Village Clerk of the Village of Franklin Park on 07/21/25
Village of Franklin Park – 9500 Belmont Avenue - Franklin Park, Illinois 60131

ORDINANCE NUMBER 2526-VC-___

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 NORTHBOUND GEORGE STREET AT CHESTNUT AVENUE)

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

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

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 6-6B-2 (*"Stop Intersections Designated"*) of Article B (*"Stop Intersections"*) of Chapter 6 (*"Traffic Schedules"*) of Title 6 (*"Motor Vehicles and Traffic"*) of the Village Code of Franklin Park is hereby amended by deleting the following stricken language and adding the underlined language to read, as follows:

Stop Intersections:

Street:	**Traffic Stop For:**
<u>George Street (northbound)</u>	<u>Chestnut Avenue</u>

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

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

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

(Intentionally Left Blank)

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

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

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

____
BARRETT F. PEDERSEN
VILLAGE PRESIDENT

ATTEST:

____
APRIL J. ARELLANO
VILLAGE CLERK

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 2526-VC-___

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 NORTHBOUND LINCOLN STREET AT CHESTNUT AVENUE)

Published in pamphlet form by authority of the President and Village Clerk of the Village of Franklin Park on 07/21/25
Village of Franklin Park – 9500 Belmont Avenue - Franklin Park, Illinois 60131

ORDINANCE NUMBER 2526-VC-___

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 NORTHBOUND LINCOLN STREET AT CHESTNUT AVENUE)

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

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

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 6-6B-2 (*"Stop Intersections Designated"*) of Article B (*"Stop Intersections"*) of Chapter 6 (*"Traffic Schedules"*) of Title 6 (*"Motor Vehicles and Traffic"*) of the Village Code of Franklin Park is hereby amended by deleting the following stricken language and adding the underlined language to read, as follows:

Stop Intersections:

Street:	**Traffic Stop For:**
<u>Lincoln Street (northbound)</u>	<u>Chestnut Avenue</u>

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

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

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

(Intentionally Left Blank)

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

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

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

____
BARRETT F. PEDERSEN
VILLAGE PRESIDENT

ATTEST:

____
APRIL J. ARELLANO
VILLAGE CLERK

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 2526-VC-__

AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS AMENDING SECTION 6-6E-1 OF THE VILLAGE CODE PROHIBITING LEFT TURNS FROM GRAND AVENUE TO NORTHBOUND ERNST STREET

Published in pamphlet form by authority of the President and Village Clerk of the Village of Franklin Park on 07/21/25
Village of Franklin Park – 9500 Belmont Avenue - Franklin Park, Illinois 60131

ORDINANCE NUMBER 2526-VC- __

AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS AMENDING SECTION 6-6E-1 OF THE VILLAGE CODE PROHIBITING LEFT TURNS FROM GRAND AVENUE TO NORTHBOUND ERNST STREET

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

WHEREAS, the President and Board of Trustees of the Village of Franklin Park (the "*Corporate Authorities*") are charged with the responsibility of protecting the health, safety, and welfare of the residents of the Village; and

WHEREAS, the Corporate Authorities may from time to time amend the text of the Village Code of Franklin Park when it is determined to be in the best interests of the residents of the Village; and

WHEREAS, the Corporate Authorities find that it is in the best interests of the health, safety, and welfare of the residents of the Village to prohibit the turning of a vehicle at the intersection herein specified in accordance with 625 ILCS 5/11-208.

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 6-6E-1 ("*Left Turns Restricted*") of Article E ("*Turning Restrictions*") of Chapter 6 ("*Traffic Schedules*") of Title 6 ("*Motor Vehicles and Traffic")* of the Village Code of Franklin Park is hereby amended by adding the underlined language to read, as follows:

6-6E-1. – Left turns restricted.

(a) It shall be unlawful for the operator of any vehicle to make a left turn within the periods specified at the following intersection:

Street	Area of Restriction	Time
Grand Avenue	Northbound at Ernst Street	At any time

Section 3. That the Corporate Authorities find and declare that the regulations and requirements herein established are to protect and ensure the health, safety, and welfare of the residents of the Village.

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

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

Section 6. This Ordinance shall be in full force and effect 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 July 2025, pursuant to a roll call vote, as follows:

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

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

____
BARRETT F. PEDERSEN
VILLAGE PRESIDENT

ATTEST:

____
APRIL ARELLANO
VILLAGE CLERK

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 2526-VC-__

AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS AMENDING SECTION 6-6E-3 OF THE VILLAGE CODE REQUIRING RIGHT TURNS ONLY FROM THE WESTERN MOST ACCESS DRIVE OF 10203 WEST GRAND AVENUE TO EASTBOUND GRAND AVENUE

Published in pamphlet form by authority of the President and Village Clerk of the Village of Franklin Park on 07/21/25
Village of Franklin Park – 9500 Belmont Avenue - Franklin Park, Illinois 60131

ORDINANCE NUMBER 2526-VC- __

AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS AMENDING SECTION 6-6E-3 OF THE VILLAGE CODE REQUIRING RIGHT TURNS ONLY FROM THE WESTERN MOST ACCESS DRIVE OF 10203 WEST GRAND AVENUE TO EASTBOUND GRAND AVENUE

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*") are charged with the responsibility of protecting the health, safety, and welfare of the residents of the Village; and

WHEREAS, the Corporate Authorities may from time to time amend the text of the Village Code of Franklin Park when it is determined to be in the best interests of the residents of the Village; and

WHEREAS, the Corporate Authorities find that it is in the best interests of the health, safety, and welfare of the residents of the Village to restrict the turning of a vehicle as herein required at the intersection specified in accordance with 625 ILCS 5/11-208.

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 6-6E-3 ("*Right Turns Only*") of Article E ("*Turning Restrictions*") of Chapter 6 ("*Traffic Schedules*") of Title 6 ("*Motor Vehicles and Traffic")* of the Village Code of Franklin Park is hereby amended by adding the underlined language to read, as follows:

6-6E-3. – Right turns only.

(a) It shall be unlawful for the operator of any vehicle to fail to make a right turn within the periods specified at the following intersection:

Street	Area of Restriction	Time
10203 W. Grand Avenue (West Access Drive)	Eastbound at Grand Avenue	At any time

Section 3. That the Corporate Authorities find and declare that the regulations and requirements herein established are to protect and ensure the health, safety, and welfare of the residents of the Village.

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

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

Section 6. This Ordinance shall be in full force and effect 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 July 2025, pursuant to a roll call vote, as follows:

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

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

BARRETT F. PEDERSEN
VILLAGE PRESIDENT

ATTEST:

APRIL ARELLANO
VILLAGE CLERK

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 2526-VC-__

AN ORDINANCE AMENDING SECTION 3-2-7 OF CHAPTER TWO OF TITLE THREE OF THE VILLAGE CODE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS TO DECREASE THE NUMBER OF CLASS A-1 LIQUOR LICENSES AND ISSUE A CLASS A-2 LIQUOR LICENSE TO AL & JOE'S FOODS & LIQUORS, INC.

Published in pamphlet form by authority of the President and Village Clerk of the Village of Franklin Park on 07/21/25
Village of Franklin Park – 9500 Belmont Avenue - Franklin Park, Illinois 60131

ORDINANCE NUMBER 2526-VC-__

AN ORDINANCE AMENDING SECTION 3-2-7 OF CHAPTER TWO OF TITLE THREE OF THE VILLAGE CODE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS TO DECREASE THE NUMBER OF CLASS A-1 LIQUOR LICENSES AND ISSUE A CLASS A-2 LIQUOR LICENSE TO AL & JOE'S FOODS & LIQUORS, INC.

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 A-1 liquor license authorizes the sale at retail on the premises specified of alcoholic liquor for consumption on the premises and the sale of alcoholic liquor in original package not to be consumed on the premises and permits the operation of video gaming terminals provided certain conditions are met by the applicant and licensee including, but not limited to, generating at least 50% of its total annual revenue from the sale of food, beverages, and alcoholic liquor (the "*Class A-1 Liquor License*"); and

WHEREAS, a Class A-2 liquor license authorizes the sale at retail on the premises specified of alcoholic liquor for consumption on the premises and the sale of alcoholic liquor in original package not to be consumed on the premises from 6:00 A.M. until 11:00 P.M., but only between the hours of 8:00 A.M. until 11:00 P.M. on Sundays and permits the operation of video gaming terminals provided certain conditions are met by the applicant and licensee including, but not limited to, generating at least 50% of its total annual revenue from the sale of food, beverages, and alcoholic liquor (the "*Class A-2 Liquor License*"); and

WHEREAS, the President and Board of Trustees of the Village of Franklin Park (the "*Corporate Authorities*") are charged with the responsibility of regulating the number of liquor licenses that are available for the sale and distribution of alcoholic beverages within the Village; and

WHEREAS, Al & Joe's Foods & Liquors, Inc. previously held a Class A-1 Liquor License for the premises located at 10348 Addison Avenue, Franklin Park, Illinois (the "*Premises*"); and

WHEREAS, the prior owner of Al & Joe's Foods & Liquors, Inc. sold the corporation to a new owner on March 7, 2025; and

WHEREAS, the new owner of Al & Joe's Foods & Liquors, Inc. (the "*Applicant*") is seeking a Class A-2 Liquor License for the Premises 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 Two ("*Alcoholic Beverages*") of Title Three ("*Business and License Regulations*") of the Village Code of Franklin Park, Illinois, is hereby amended by deleting the following stricken language and adding the underlined language to read, as follows:

3-2-7. – Number of licenses issued.

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

...

The total number of class A-1 liquor licenses shall not exceed ~~four (4)~~ three (3).

The total number of class A-2 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 Applicant shall submit a floor plan to the Local Liquor Control Commissioner that shows the proposed location of each video gaming terminal and receive the Local Liquor Control Commissioner's approval of the floor plan before installing any video gaming terminal on the licensed premises.

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

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

Section 6. This Ordinance shall be in full force and effect upon the last to occur:

i. its passage, approval, and publication as provided by law; and

ii. the completion of all licensing and statutory requirements and procedures by the Applicant, as provided by this Ordinance, the Village Code of Franklin Park, and the Local Liquor Control Commissioner.

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

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

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

BARRETT F. PEDERSEN
VILLAGE PRESIDENT

ATTEST:

APRIL ARELLANO
VILLAGE CLERK

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 2526-VC-__

AN ORDINANCE AMENDING SECTION 6-6A-3 OF ARTICLE A OF CHAPTER SIX OF TITLE SIX OF THE VILLAGE CODE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS DESIGNATING GEORGE STREET FROM CHESTNUT AVENUE TO GRAND AVENUE A TWO-WAY STREET

Published in pamphlet form by authority of the President and Village Clerk of the Village of Franklin Park on 07/21/25
Village of Franklin Park – 9500 Belmont Avenue - Franklin Park, Illinois 60131

ORDINANCE NUMBER 2526-VC- ___

AN ORDINANCE AMENDING SECTION 6-6A-3 OF ARTICLE A OF CHAPTER SIX OF TITLE SIX OF THE VILLAGE CODE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS DESIGNATING GEORGE STREET FROM CHESTNUT AVENUE TO GRAND AVENUE A TWO-WAY STREET

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

WHEREAS, the President and Board of Trustees of the Village of Franklin Park (the *"Corporate Authorities"*) designate one-way streets in the Village and are charged with the responsibility of periodically adjusting these regulations to address the changing needs of the Village and its residents; and

WHEREAS, the Corporate Authorities have decided to amend the one-way street designation on a portion of George Street adjacent to Grand Avenue.

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 6-6A-3 ("*Southbound One-Way Streets Designated*") of Article A ("*One-Way Streets and Alleys*") of Chapter Six ("*Traffic Schedules*") of Title Six ("*Motor Vehicles and Traffic*") of the Village Code of the Village of Franklin Park, Illinois, is hereby amended by adding the following underlined language and deleting the following stricken language to read, as follows:

6-6A-3. Southbound One-Way Streets Designated.

The following streets are hereby designated as one-way streets on which traffic shall move in a southbound direction only:

Street	Area of Restriction
George Street	From Addison Avenue to ~~Grand Avenue~~ <u>Chestnut Avenue</u> excepting that portion of right-of-way between Franklin Avenue and the south line of the alley immediately south of and parallel to Franklin Avenue

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

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

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

(Intentionally Left Blank)

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

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

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

____
BARRETT F. PEDERSEN
VILLAGE PRESIDENT

ATTEST:

____
APRIL ARELLANO
VILLAGE CLERK

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 2526-VC- __

AN ORDINANCE AMENDING SECTION 6-6A-3 OF ARTICLE A OF CHAPTER SIX OF TITLE SIX OF THE VILLAGE CODE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS DESIGNATING LINCOLN STREET FROM GAGE AVENUE TO CHESTNUT AVENUE A ONE-WAY STREET

Published in pamphlet form by authority of the President and Village Clerk of the Village of Franklin Park on 07/21/25
Village of Franklin Park – 9500 Belmont Avenue - Franklin Park, Illinois 60131

ORDINANCE NUMBER 2526-VC- ___

AN ORDINANCE AMENDING SECTION 6-6A-3 OF ARTICLE A OF CHAPTER SIX OF TITLE SIX OF THE VILLAGE CODE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS DESIGNATING LINCOLN STREET FROM GAGE AVENUE TO CHESTNUT AVENUE A ONE-WAY STREET

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

WHEREAS, the President and Board of Trustees of the Village of Franklin Park (the *"Corporate Authorities"*) designate one-way streets in the Village and are charged with the responsibility of periodically adjusting these regulations to address the changing needs of the Village and its residents; and

WHEREAS, the Corporate Authorities have decided to amend the one-way street designation on a portion of Lincoln Street to Chestnut Avenue.

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 6-6A-3 ("*Southbound One-Way Streets Designated*") of Article A ("*One-Way Streets and Alleys*") of Chapter Six ("*Traffic Schedules*") of Title Six ("*Motor Vehicles and Traffic*") of the Village Code of the Village of Franklin Park, Illinois, is hereby amended by adding the following underlined language and deleting the following stricken language to read, as follows:

6-6A-3. Southbound One-Way Streets Designated.

The following streets are hereby designated as one-way streets on which traffic shall move in a southbound direction only:

Street	**Area of Restriction**
Lincoln Street	From Gage Avenue to ~~Grand~~ Chestnut Avenue

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

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

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

(Intentionally Left Blank)

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

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

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

BARRETT F. PEDERSEN
VILLAGE PRESIDENT

ATTEST:

APRIL ARELLANO
VILLAGE CLERK

THE VILLAGE OF FRANKLIN PARK

COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 2526-VC- __

AN ORDINANCE AMENDING SECTION 6-6A-2 OF CHAPTER SIX OF TITLE SIX OF THE VILLAGE CODE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS DESIGNATING NORTHBOUND LINCOLN STREET FROM GRAND AVENUE TO CHESTNUT AVENUE A ONE-WAY STREET

Published in pamphlet form by authority of the President and Village Clerk of the Village of Franklin Park on 07/21/25
Village of Franklin Park – 9500 Belmont Avenue - Franklin Park, Illinois 60131

ORDINANCE NUMBER 2526-VC- __

AN ORDINANCE AMENDING SECTION 6-6A-2 OF CHAPTER SIX OF TITLE SIX OF THE VILLAGE CODE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS DESIGNATING NORTHBOUND LINCOLN STREET FROM GRAND AVENUE TO CHESTNUT AVENUE A ONE-WAY STREET

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

WHEREAS, the President and Board of Trustees of the Village of Franklin Park (the *"Corporate Authorities"*) designate one-way streets in the Village and are charged with the responsibility of periodically adjusting these regulations to address the changing needs of the Village and its residents; and

WHEREAS, the Corporate Authorities have decided to amend the one-way street designation on a portion of Lincoln Street to Chestnut Avenue.

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 6-6A-2 (*"Northbound One-Way Streets Designated"*) of Article A (*"One-Way Streets and Alleys"*) of Chapter 6 (*"Traffic Schedules"*) of Title 6 (*"Motor Vehicles and Traffic"*) of the Village Code of Franklin Park is hereby amended by adding the following underlined language to read, as follows:

6-6A-2. – Northbound one-way streets designated.

The following streets are hereby designated as one-way streets on which traffic shall move in a northbound direction only:

Street	Area of Restriction
Lincoln Street	From Grand Avenue to Chestnut Avenue

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

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

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

(*Intentionally Left Blank*)

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

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

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

BARRETT F. PEDERSEN
VILLAGE PRESIDENT

ATTEST:

APRIL ARELLANO
VILLAGE CLERK

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 2526-VC- __

AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS AMENDING SECTION 6-6E-1 OF THE VILLAGE CODE PROHIBITING LEFT TURNS FROM GRAND AVENUE TO NORTHBOUND LINCOLN STREET

Published in pamphlet form by authority of the President and Village Clerk of the Village of Franklin Park on 07/21/25
Village of Franklin Park – 9500 Belmont Avenue - Franklin Park, Illinois 60131

ORDINANCE NUMBER 2526-VC- __

AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS AMENDING SECTION 6-6E-1 OF THE VILLAGE CODE PROHIBITING LEFT TURNS FROM GRAND AVENUE TO NORTHBOUND LINCOLN STREET

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

WHEREAS, the President and Board of Trustees of the Village of Franklin Park (the "*Corporate Authorities*") are charged with the responsibility of protecting the health, safety, and welfare of the residents of the Village; and

WHEREAS, the Corporate Authorities may from time to time amend the text of the Village Code of Franklin Park when it is determined to be in the best interests of the residents of the Village; and

WHEREAS, the Corporate Authorities find that it is in the best interests of the health, safety, and welfare of the residents of the Village to prohibit the turning of a vehicle at the intersection herein specified in accordance with 625 ILCS 5/11-208.

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 6-6E-1 ("*Left Turns Restricted*") of Article E ("*Turning Restrictions*") of Chapter 6 ("*Traffic Schedules*") of Title 6 ("*Motor Vehicles and Traffic")* of the Village Code of Franklin Park is hereby amended by adding the underlined language to read, as follows:

6-6E-1. – Left turns restricted.

(a) It shall be unlawful for the operator of any vehicle to make a left turn within the periods specified at the following intersection:

Street	Area of Restriction	Time
Grand Avenue	Northbound at Lincoln Street	At any time

Section 3. That the Corporate Authorities find and declare that the regulations and requirements herein established are to protect and ensure the health, safety, and welfare of the residents of the Village.

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

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

Section 6. This Ordinance shall be in full force and effect 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 July 2025, pursuant to a roll call vote, as follows:

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

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

____
BARRETT F. PEDERSEN
VILLAGE PRESIDENT

ATTEST:

____
APRIL ARELLANO
VILLAGE CLERK

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 2526-G-_____

AN ORDINANCE ABATING THE TAX HERETOFORE LEVIED FOR THE YEAR 2024 TO PAY DEBT SERVICE ON $8,880,000 GENERAL OBLIGATION BONDS (ALTERNATE REVENUE SOURCE), SERIES 2016A OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS

Published in pamphlet form by authority of the President and Village Clerk of the Village of Franklin Park on 07/21/25
Village of Franklin Park – 9500 Belmont Avenue - Franklin Park, Illinois 60131

ORDINANCE NUMBER 2526-G-____

AN ORDINANCE ABATING THE TAX HERETOFORE LEVIED FOR THE YEAR 2024 TO PAY DEBT SERVICE ON $8,800,000 GENERAL OBLIGATION BONDS (ALTERNATE REVENUE SOURCE), SERIES 2016A OF 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; and

WHEREAS, the Village President and the Board of Trustees of the Village of Franklin Park (the "*Board*"), pursuant to Ordinance Number 1617-G-18, adopted on the 11th day of July 2016 (the *"Bond Ordinance"*), did provide for the issuance of $8,800,000 General Obligation Bonds (Alternate Revenue Source), Series 2016A (the *"Bonds"*), and the levy of a direct annual real property tax sufficient to pay principal and interest on the Bonds; and

WHEREAS, the Village will have funds available for the purpose of paying the debt service due on the Bonds; and

WHEREAS, it is necessary and in the best interests of the Village that the tax heretofore levied for the year 2024 upon the real property within the Village to pay such debt service on the Bonds be abated.

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. **Incorporation of Preambles.** 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. **Abatement of Tax.** The real property tax heretofore levied for the year 2024 by Ordinance Number 1617-G-18, to be collected in the year 2025, as provided in the Bond Ordinance is hereby abated in its entirety to the extent heretofore levied and such abatement shall be retroactive and in full force and effect on January 1, 2025.

Section 3. **Filing of Ordinance.** That upon the adoption of this Ordinance, the Village Comptroller shall file, or cause to be filed, a certified copy hereof with the County Clerk of Cook County, Illinois, and it shall be the duty of said County Clerk to abate said tax levy upon real property for the year 2024 in accordance with the provisions hereof.

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

Section 6. **Effective Date.** This Ordinance shall be in full force and effect immediately upon its passage and approval and retroactive to January 1, 2025, to ensure the health, safety, and welfare of the residents of the Village is duly protected.

(Intentionally Left Blank)

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

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

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

____
BARRETT F. PEDERSEN
VILLAGE PRESIDENT

ATTEST:

____
APRIL ARELLANO
VILLAGE CLERK

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 2526-G- __

AN ORDINANCE APPROVING A PROFESSIONAL SERVICES AGREEMENT TO PREPARE AN ASSET MANAGEMENT PLAN FOR VILLAGE UTILITIES, ROADWAYS AND PROPERTIES BY AND BETWEEN CLARK DIETZ, INCORPORATED AND THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS

Published in pamphlet form by authority of the President and Village Clerk of the Village of Franklin Park on 07/21/25
Village of Franklin Park – 9500 Belmont Avenue - Franklin Park, Illinois 60131

ORDINANCE NUMBER 2526-G-__

AN ORDINANCE APPROVING A PROFESSIONAL SERVICES AGREEMENT TO PREPARE AN ASSET MANAGEMENT PLAN FOR VILLAGE UTILITIES, ROADWAYS AND PROPERTIES BY AND BETWEEN CLARK DIETZ, 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 Services Agreement for an Asset Management Plan by and between Clark Dietz, 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 Engineer, 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, attorneys and engineers 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 July 2025, pursuant to a roll call vote, as follows:

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

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

BARRETT F. PEDERSEN
VILLAGE PRESIDENT

ATTEST:

APRIL ARELLANO
VILLAGE CLERK

<u>Exhibit A</u>

Agreement

PROFESSIONAL SERVICES AGREEMENT

Project Name ("Project")

Asset Management Plan Update

This Agreement is by and between

Village of Franklin Park ("Client")
9500 Belmont Avenue
Franklin Park, Illinois 60131

and

Clark Dietz, Inc. ("Clark Dietz")
1815 S. Meyers Road, Suite 470
Oakbrook Terrace, IL 60181

Who agree as follows:

Client hereby engages Clark Dietz to perform the services set forth in PART I - SERVICES BY CLARK DIETZ, and Clark Dietz agrees to perform the Services for the compensation set forth in PART III - COMPENSATION. Clark Dietz shall be authorized to commence the Services upon execution of this Agreement and written or verbal authorization to proceed from Client. Client and Clark Dietz agree that this signature page, together with Parts I - IV and attachments referred to therein, constitute the entire Agreement between them relating to the Project.

Agreed to by Client	**Agreed to by Clark Dietz**
By: ______________	By: Thomas Foley
Title: ______________	Title: Area Manager
Date: ______________	Date: 6/24/2025

PART III
COMPENSATION

A. Compensation

1. Compensation to Clark Dietz for services rendered by employees working on the Project in accordance with PART I - SERVICES BY CLARK DIETZ of this Agreement will be at the hourly billing rates shown in the attachment, "Schedule of General Billing Rates". The total compensation authorized by this Agreement will not exceed $62,270.00, and shall include the following:
   a. Payment for outside consulting and/or professional services performed by a subconsultant will be at actual invoice cost to Clark Dietz plus ten percent for administrative costs. Clark Dietz will obtain written Client approval before authorizing these services.
   b. Payment for expenses incurred directly on behalf of the Project at actual cost to Clark Dietz plus ten percent for administrative costs. Direct project expenses will be as defined in the attachment, "Schedule of Project Related Expenses".

B. Billing and Payment

1. Timing/Format
   a. Invoices shall be submitted monthly for Services completed at the time of billing. Invoices shall be considered past due if not paid within 45 calendar days of the date of the invoice. Such invoices shall be prepared in a form supported by documentation required by the Client.
   b. If payment in full is not received by Clark Dietz within 45 calendar days of the date of invoice, invoices shall bear interest at one-and-one-half (1.5) percent of the past due amount per month, which shall be calculated from the date of the invoice.
   c. If the Client fails to make payments within 45 calendar days of the date of invoice or otherwise is in breach of this Agreement, Clark Dietz may suspend performance of services upon seven (7) calendar days' notice to the Client. Clark Dietz shall have no liability to the Client for any costs or damages as a result of suspension caused by any breach of this Agreement by the Client. Upon payment in full by the Client, Clark Dietz shall resume services under this Agreement, and the time schedule and compensation shall be equitably adjusted to compensate for the period of suspension plus any other reasonable time and expense necessary for Clark Dietz to resume performance.
   d. Client shall make payments to Clark Dietz using one of the following methods:

      1) CLARK DIETZ LOCKBOX:
      Clark Dietz, Inc.
      125 West Church Street
      Champaign, IL 61820

      2) ELECTRONIC FUNDS/ACH PAYMENT:

Account Name :	Clark Dietz, Inc
Bank Name:	Hickory Point Bank and Trust
Address:	225 N. Water St.
City/State/Zip:	Decatur, Il 62523
Account Number:	3911880
ABA Routing Number:	071124805

      3) WIRE TRANSFER (*Wire fees are the responsibility of the sending party*)

Bank Name:	Hickory Point Bank and Trust
Address:	225 N. Water St.
City/State/Zip:	Decatur, Il 62523
ABA/Routing Number:	071124805
Account Title:	Clark Dietz, Inc.

Account Address:	125 W. Church St.
City/State/Zip:	Champaign, IL 61820-3510
Account Number:	3911880

2. Billing Records

Clark Dietz shall maintain accounting records of its 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 3 years after completion.

PART IV
STANDARD TERMS AND CONDITIONS

1. STANDARD OF CARE. Services shall be performed in accordance with the standard of professional practice ordinarily exercised by the applicable profession at the time and within the locality where the services are performed. No warranty or guarantee, express or implied is provided, including warranties or guarantees contained in any uniform commercial code.

2. CHANGE OF SCOPE. The Scope of Services set forth in this Agreement is based on facts known at the time of execution of this Agreement, including, if applicable, information supplied by Clark Dietz and Client. Clark Dietz will promptly notify Client of any perceived changes of scope in writing and the parties shall negotiate modifications to this Agreement.

3. DELAYS. If events beyond the control of Clark Dietz, including, but not limited to, fire, flood, explosion, riot, strike, war, process shutdown, act of God or the public enemy, and act or regulation of any government agency, result in delay to any schedule established in this Agreement, such schedule shall be extended for a period equal to the delay. In the event such delay increases the cost or time required for Clark Dietz to perform its services, Clark Dietz shall be entitled to an equitable adjustment in compensation and extension of time.

4. TERMINATION/SUSPENSION. Either party may terminate this Agreement upon 30 days written notice to the other party in the event of substantial failure by the other party to perform in accordance with its obligations under this Agreement through no fault of the terminating party. Client shall pay Clark Dietz for all Services, including profit relating thereto, rendered prior to termination, plus any expenses of termination.

5. REUSE OF INSTRUMENTS OF SERVICE. All reports, drawings, specifications, computer data, field data notes and other documents prepared by Clark Dietz as instruments of service shall remain the property of Clark Dietz. Clark Dietz shall retain all common law, statutory and other reserved rights, including the copyright thereto. Reuse of any instruments of service including electronic media, for any purpose other than that for which such documents or deliverables were originally prepared, or alteration of such documents or deliverables without written authorization or adaptation by Clark Dietz for the specific purpose intended, shall be at Client's sole risk.

6. ELECTRONIC MEDIA. In accepting and utilizing any drawings, reports and data on any form of electronic media generated and furnished by Clark Dietz, the Client agrees that all such electronic files are instruments of service of Clark Dietz, who shall be deemed the author, and shall retain all common law, statutory law and other rights, without limitation, including copyrights.

The Client agrees not to reuse these electronic files, in whole or in part, for any purpose other than for the Project. The Client agrees not to transfer these electronic files to others without the prior written consent of Clark Dietz. The Client further agrees that Clark Dietz shall have no responsibility or liability to Client or others for any changes made by anyone other than Clark Dietz or for any reuse of the electronic files without the prior written consent of Clark Dietz.

Any changes to the electronic specifications by either the Client or Clark Dietz are subject to review and acceptance by the other party. If Clark Dietz is required to expend additional effort to incorporate changes to the electronic file specifications made by the Client, these efforts shall be compensated for as Additional Services.

In addition, the Client agrees, to the fullest extent permitted by law, to indemnify and hold harmless Clark Dietz, its officers, directors, employees and subconsultants (collectively, Clark Dietz) against all damages, liabilities or costs, including reasonable attorneys' fees and defense costs, arising from any changes made by anyone other than Clark Dietz or from any use or reuse of the electronic files without the prior written consent of Clark Dietz.

The Client is aware that differences may exist between the electronic files delivered and the printed hard-copy construction documents. In the event of a conflict between the signed construction documents prepared by Clark Dietz and electronic files, the signed or sealed hard-copy construction documents shall govern.

7. OPINIONS OF CONSTRUCTION COST. Any opinion of construction costs prepared by Clark Dietz is supplied for the general guidance of the Client only. Since Clark Dietz has no control over competitive bidding or market conditions, Clark Dietz cannot guarantee the accuracy of such opinions as compared to contract bids or actual costs to Client.

8. SAFETY. Clark Dietz specifically disclaims any authority or responsibility for general job site safety and safety of persons other than Clark Dietz employees.

9. RELATIONSHIP WITH CONTRACTORS. Clark Dietz shall serve as Client's professional representative for the services and may make recommendations to Client concerning actions relating to Client's contractors. Clark Dietz specifically disclaims any authority to direct or supervise the means, methods, techniques, sequences or procedures of construction selected by Client's contractors.

10. THIRD PARTY CLAIMS. Nothing contained in this Agreement shall create a contractual relationship with or a cause of action in favor of a third party against either the Client or Clark Dietz. Clark Dietz's services under this Agreement are being performed solely for the Client's benefit, and no other party or entity shall have any claim against Clark Dietz because of this Agreement or the performance or nonperformance of services hereunder. The Client and Clark Dietz agree to require a similar provision in all contracts with contractors, subcontractors, subconsultants, vendors and other entities involved in this Project to carry out the intent of this provision.

11. MODIFICATION. This Agreement, upon execution by both parties hereto, can be modified only by a written instrument signed by both parties.

12. PROPRIETARY INFORMATION. Information relating to the Project, unless in the public domain, shall be kept confidential by Clark Dietz and shall not be made available to third parties without written consent of Client, unless so required by court order.

13. INSURANCE. Clark Dietz will maintain insurance coverage for Professional, Comprehensive General, Automobile, Worker's Compensation and Employer's Liability in amounts in accordance with legal, and Clark Dietz business requirements. Certificates evidencing such coverage will be provided to Client upon request. For projects involving construction, Client agrees to require its construction contractor, if any, to include Clark Dietz as an additional insured on its commercial general liability policy relating to the Project, and such coverages shall be primary.

14. INDEMNITIES. Clark Dietz agrees, to the fullest extent permitted by law, to indemnify and hold harmless the Client, its officers, directors and employees against all damages, liabilities or costs, to the extent caused by Clark Dietz' negligent performance of professional services under this Agreement and that of its subconsultants or anyone for whom Clark Dietz is legally liable.

The Client agrees, to the fullest extent permitted by law, to indemnify and hold harmless Clark Dietz, its officers, directors, employees and subconsultants against all damages, liabilities or costs, to the extent caused by the Client's negligent acts in connection with the Project and that of its contractors, subcontractors or consultants or anyone for whom the Client is legally liable.

Neither the Client nor Clark Dietz shall be obligated to indemnify the other party in any manner whatsoever for the other party's own negligence.

15. LIMITATIONS OF LIABILITY. In recognition of the relative risks and benefits of the Project to both the Client and Clark Dietz, the risks have been allocated such that the Client agrees, to the fullest extent permitted by law, to limit the liability of Clark Dietz and their officers, directors, partners, employees, shareholders, owners 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 Clark Dietz and their officers, directors, partners, employees, shareholders, owners and subconsultants shall not exceed Clark Dietz's total fee for services rendered on this Project, or $200,000, whichever is greater. It is intended that this limitation apply to any and all liability or cause of action however alleged or arising, unless otherwise prohibited by law.

16. CONSEQUENTIAL DAMAGES. Notwithstanding any other provision of this agreement, and to the fullest extent permitted by law, neither the Client nor Clark Dietz, 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 Clark Dietz 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.

17. ACCESS. Client shall provide Clark Dietz safe access to the project site necessary for the performance of the services.

18. ASSIGNMENT. The rights and obligations of this Agreement cannot be assigned by either party without written permission of the other party. This Agreement shall be binding upon and insure to the benefit of any permitted assigns.

19. HAZARDOUS MATERIALS. Clark Dietz and Clark Dietz' consultants shall have no responsibility for discovery, presence, handling, removal or disposal of or exposure of persons to hazardous materials in any form at the project site, including but not limited to asbestos, asbestos products, polychlorinated biphenyl (PCB) or other toxic substances. If required by law, the client shall accomplish all necessary inspections and testing to determine the type and extent, if any, of hazardous materials at the project site. Prior to the start of services, or at the earliest time such information is learned, it shall be the duty of the Client to advise Clark Dietz (in writing) of any known or suspected hazardous materials. Removal and proper disposal of all hazardous materials shall be the responsibility of the Client.

20. REMODELING AND RENOVATION. For Clark Dietz' services provided to assist the Client in making changes to an existing facility, the Client shall furnish documentation and information upon which Clark Dietz may rely for its accuracy and completeness. Unless specifically authorized or confirmed in writing by the Client, Clark Dietz shall not be required to perform or have others perform destructive testing or to investigate concealed or unknown conditions. The Client shall indemnify and hold harmless Clark Dietz, Clark Dietz' consultants, and their employees from and against claims, damages, losses and expenses which arise as a result of documentation and information furnished by the Client.

21. CLIENT'S CONSULTANTS. Contracts between the Client and other consultants retained by Client for the Project shall require the consultants to coordinate their drawings and other instruments of service with those of Clark Dietz and to advise Clark Dietz of any potential conflict. Clark Dietz shall have no responsibility for the components of the project designed by the Client's consultants.

22. NO WAIVER. No waiver by either party of any default by the other party in the performance of any particular section of this Agreement shall invalidate another section of this Agreement or operate as a waiver of any future default, whether like or different in character.

23. SEVERABILITY. The various terms, provisions and covenants herein contained shall be deemed to be separate and severable, and the invalidity or unenforceability of any of them shall not affect or impair the validity or enforceability of the remainder.

24. STATUTE OF LIMITATION. To the fullest extent permitted by law, parties agree that, except for claims for indemnification, the time period for bringing claims under this Agreement shall expire one year after Project Completion.

25. DISPUTE RESOLUTION. In the event of a dispute arising out of or relating to this Agreement or the services to be rendered hereunder, Clark Dietz and the Client agree to attempt to resolve such disputes in the following manner: First, the parties agree to attempt to resolve such disputes through direct negotiations between the appropriate representatives of each party. Second, if such negotiations are not fully successful, the parties agree to attempt to resolve any remaining dispute by formal nonbinding mediation conducted in accordance with rules and procedures to be agreed upon by the parties.

SCHEDULE OF GENERAL BILLING RATES

CLARK DIETZ, INC.

January 1, 2025

TITLE	HOURLY RATE
Engineer 9	$270.00
Engineer 8	255.00
Engineer 7	245.00
Engineer 6	235.00
Engineer 5	215.00
Engineer 4	185.00
Engineer 3	175.00
Engineer 2	155.00
Engineer 1	140.00
Technician 5	185.00
Technician 4	170.00
Technician 3	155.00
Technician 2	135.00
Technician 1	120.00
Intern	100.00
Clerical	105.00

Notes:

The rates in this schedule will be reviewed and adjusted as necessary but not sooner than six months after the date listed above. Rates include actual salaries or wages paid to employees of Clark Dietz plus payroll taxes, FICA, Worker's Compensation insurance, other customary and mandatory benefits, and overhead and profit. All project related expenses and subconsultants will be billed at 110% of actual cost to cover handling and administrative expenses.

PART I
SERVICES BY CLARK DIETZ

A. Project Description

The Village of Franklin Park will retain Clark Dietz, Inc. to provide engineering services to update the Asset Management Plan for the Village's utilities, roadways, and properties. The existing Asset Management Plan will be used as a reference for developing a new GIS-based system to correlate utility age and condition with a ranking and associated replacement cost. The intent of this redevelopment is to create a framework for asset management that will reduce the data inputs and create a simpler, high level overview for future asset management and Village planning.

B. Scope

1. Project Administration

   a. Kickoff meeting to review scope and revised data needs.

   b. Monthly project status updates.

2. Asset Condition Assessment

   a. Water Distribution System

      1) Clark Dietz will utilize the Village's GIS records and latest watermain break records to develop a watermain ranking system. Watermain rankings will follow AWWA standards based on the risk of failure and the consequence of failure, with ratings tied to unit price replacement costs.

      2) Lead service lines will be incorporated into the asset management cost analysis with data from the Village.

      3) Hydrant and valve replacement costs will be incorporated based on current age and typical lifespan/replacement rates.

      4) Maps of the high risk watermains will be provided with a recommendation for yearly replacement and overall asset replacement costs.

   b. Sanitary/Storm/Combined Sewer System

      1) Clark Dietz will utilize the Village's GIS records and latest reported sewer backups and condition assessments to develop a sewer ranking system. The rankings will utilize utility age, material, and known defects. If available, CCTV rankings for defects shall be incorporated to account for needed pipe repairs.

      2) Manholes replacement and repair cost will be incorporated based on current age and typical lifespan/replacement rates.

      3) Maps of sewer rankings will be provided with a recommendation for yearly replacement or maintenance with overall asset replacement costs.

   c. Pavement Inventory

      1) Paser rating maps will be developed using the latest Village data and incorporated into GIS and tied to replacement costs.

2) Maps of the pavement ratings will be provided with a recommendation for yearly replacement and overall asset replacement costs.

d. Village Owned Properties and Buildings

1) Village properties and buildings will be inventoried in GIS. Coordination with the Village on structure age and needs will be used for developing replacement costs for each Village owned parcel.

2) Pump stations, tanks, stormwater facilities, and fiber optic cable will be reviewed based on age and condition with a recommendation for asset replacement cost.

3) Maps of Village owned properties and structures will be provided with overall asset replacement costs.

3. Report

a. A final report shall be developed summarizing the asset management findings and submitted to the Village for initial review and comment.

b. Internal QA/QC review will occur in tandem with the Village review.

c. A meeting will be held to discuss and review comments and input for finalizing the report.

d. Deliver final report to Village.

C. Schedule

The schedule provided is based on project kickoff meeting in July 2025 and data receipt by August 2025:

Project Kickoff	July 2025
Data Gathering	August 2025
Draft Report	January 2026
Final Report	February 2026

D. Assumptions/Conditions (if applicable)
This agreement is subject to the following assumptions/conditions:

1. Village records incorporated into the condition assessment (i.e. sewer backup records, structural deficiencies/failures, SSO/surcharge locations, flooding complaints, watermain breaks, flow failures) will be provided in GIS format. Latest data will be provided since the 2021 contract was written to ensure all data is incorporated.

2. This agreement does not include a structural evaluation or inspections of the existing reservoirs, pump station, or other structures.

3. Flow modeling of the water and sewer systems is excluded from the scope unless stated otherwise in the Scope.

4. Costs will be provided in 2026 dollars.

5. Development of a Capacity, Management, Operation and Maintenance (CMOM) program is not included in this agreement.

6. Development of a capital improvement plan is not included in this agreement.

7. This Agreement and any legal actions concerning its validity, interpretation and performance shall be governed by the laws of the location of the project.

8. Local permits for this project (street cuts, utility relocations, etc.) will be obtained by the Client with information provided by Clark Dietz. All permit fees will be paid by the Client.

9. State permits for this project will be obtained by the Client with information provided by Clark Dietz. All permit fees will be paid by the Client.

The tasks below can be performed for an additional fee:

1. Input of Village data into GIS.

The list above is not all-inclusive.

PART II
CLIENT'S RESPONSIBILITIES

Client shall, at its expense, do the following in a timely manner so as not to delay the Services:

A. Information/Reports

Provide Clark Dietz with the latest GIS data, reports, studies, site characterizations, regulatory decisions and similar information in a timely manner relating to the Services that Clark Dietz may rely upon without independent verification unless specifically identified as requiring such verification.

B. Representative

Designate a representative for the project who shall have the authority to transmit instructions, receive information, interpret and define Client's requirements and make decisions with respect to the Services. **The Client representative for this Agreement will be Tom McCabe.**

C. Decisions

Provide all criteria and full information as to Client's requirements for the Services and make timely decisions on matters relating to the Services.

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 2526-G- __

AN ORDINANCE APPROVING A PROFESSIONAL SERVICES AGREEMENT FOR THE 2025 SEWER CLEANING AND INSPECTION PROJECT BY AND BETWEEN SMITH LASALLE, INCORPORATED AND THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS

Published in pamphlet form by authority of the President and Village Clerk of the Village of Franklin Park on 07/21/25
Village of Franklin Park – 9500 Belmont Avenue - Franklin Park, Illinois 60131

ORDINANCE NUMBER 2526-G- __

AN ORDINANCE APPROVING A PROFESSIONAL SERVICES AGREEMENT FOR THE 2025 SEWER CLEANING AND INSPECTION PROJECT 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 Services Agreement for the Sewer Cleaning and Inspection Project 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, the execution thereof by the Village President to constitute the approval of the Corporate Authorities of any and all changes or revisions therein contained.

Section 3. The officials, officers, employees, engineers, and attorneys of the Village are hereby authorized to 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 July 2025, pursuant to a roll call vote, as follows:

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

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

BARRETT F. PEDERSEN
VILLAGE PRESIDENT

ATTEST:

APRIL ARELLANO
VILLAGE CLERK

Exhibit A

Agreement

SMITH LASALLE®
Consulting Engineers

EXHIBIT A

May 12, 2025

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

Attention: Joe Thomas | Utilities Commissioner

Subject: Sewer Cleaning and Inspection

Mr. Thomas

SMITH LASALLE, Inc. is pleased to submit the following proposal and scope of services to provide design services, exhibit preparation, and construction-related services for the Sewer Cleaning and Inspection.

I. Proposed Scope of Services:

Our proposed scope of services includes the following:

Task 1 – Contract Document Preparation: Jim Post of SMITH LASALLE will serve as the Project Manager and will direct the following tasks:

- Determine project scope and cost.
- Coordinate and attend project development/coordination meetings with Village Staff.
- Overall project Coordination/Management

There is approximately16,750 LF to be televised this year. Many of these sewers are scheduled to be lined as part of the 2025 Sewer Lining Program. Information obtained from the sewer inspection will be used for preparing the quantities and scope for this project. Project notes, specifications, and exhibits will be prepared and included in the Bidding/Contract documents. A construction cost estimate will be prepared to be reviewed by Village staff.

Task 2 – Bidding Assistance: SMITH LASALLE will provide bidding assistance throughout the bidding process 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 submitted bids, prepare bid tabulation, and provide award recommendation to Village Staff.

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

EXHIBIT A

- Review and assemble Contractor contract documents for execution.
- Review Contract and 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. Monitor performance of construction.

B. Provide Construction Observation

Services include:

- Perform part time on-site observation for the duration of construction (approximately 25 working days) to monitor adherence to project performance specifications.
- Measure quantities of sewer cleaning and televising on a daily basis.
- Prepare final quantities list and obtain concurrence from the Contractor.
- Monitor performance of cleaning and inspection.

<u>Task 4 – Reimbursable Expenses:</u> The following is a list of project related expenses incurred by SMITH LASALLE:

- Plotting and copying
- Equipment charges

II. Proposed Costs for Services:

For the tasks listed in the Proposed Scope of Services, we have provided a Time and Materials, not to Exceed fee of..**$45,000.00**. SMITH LASALLE'S fees & schedule are based on completion of the overall project within 60 working days. Our fees and costs are valid for 90 days after execution of the contract.

III. Assumptions and Work Responsibilities:

The following are assumptions and Work responsibilities by others:

- Traffic control, safety, and lane closures (Provided by Contractor)

EXHIBIT A

- Directing the work effort shall be the sole responsibility of the Contractor

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 and return one fully executed original to us for our records.

Regards

T McCabe

Thomas McCabe, P.E.
SMITH LASALLE, INC.

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 2526-G- __

AN ORDINANCE APPROVING A PROFESSIONAL ENGINEERING AND CONSTRUCTION RELATED SERVICES AGREEMENT FOR THE 2025 SEWER LINING IMPROVEMENT PROJECT BY AND BETWEEN SMITH LASALLE, INCORPORATED AND THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS

Published in pamphlet form by authority of the President and Village Clerk of the Village of Franklin Park on 07/21/25
Village of Franklin Park – 9500 Belmont Avenue - Franklin Park, Illinois 60131

ORDINANCE NUMBER 2526-G- __

AN ORDINANCE APPROVING A PROFESSIONAL ENGINEERING AND CONSTRUCTION RELATED SERVICES AGREEMENT FOR THE 2025 SEWER LINING IMPROVEMENT PROJECT 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 Services Agreement for the 2025 Sewer Lining Improvement Project 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, the execution thereof by the Village President to constitute the approval of the Corporate Authorities of any and all changes or revisions therein contained.

Section 3. The officials, officers, employees, engineers, and attorneys of the Village are hereby authorized to 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 July 2025, pursuant to a roll call vote, as follows:

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

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

BARRETT F. PEDERSEN
VILLAGE PRESIDENT

ATTEST:

APRIL ARELLANO
VILLAGE CLERK

Exhibit A

Agreement

SMITH LASALLE®
Consulting Engineers

May 12, 2025

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

Attention: Joseph Thomas, Utilities Commissioner

Subject: 2025 Sewer Lining Program

Mr. Thomas

SMITH LASALLE, Inc. is pleased to submit the following proposal and scope of services to provide design services, exhibit preparation, and construction related services for the 2025 Sewer Lining Program. SMITH LASALLE will evaluate information gathered from a sewer televising investigation performed in the spring of 2025 This information will be used to determine which sewers will be lined as part of this project as well as to determine if any repairs need to be made prior to lining.

I. Smith LaSalle will provide the following services:

Contract Document Preparation:

- Determine project scope and cost.
- Coordinate and attend project development/coordination meetings with Village Staff.
- Field Investigation/Data Collection
- Exhibit Preparation
- Prepare Contract Bidding Documents
- Construction Quantities and Engineers Estimate of Construction.
- Overall project Coordination/Management.

Bidding Services:

- 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 Bids, Prepare Bid Tabulation, & Provide Award Recommendation to Village Staff

Construction Related Services:

- Review and assemble Contractor contract documents for execution.

- Review Contractor submitted shop drawings and material submittals to assure they adhere to contract specifications.
- Perform part-time construction observation for the project duration (approximately 45 working days) to monitor adherence to project performance specifications.
- Measure quantities of sewer lining 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.
- 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. 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.

Reimbursable Expenses:

- Plotting, Copying, and Equipment

II. Proposed Costs for Services:

Proposed Cost for Services Listed under Item II - **Time and Materials**............................ **$50,000.00**

The statement of work may be changed by submitting changes to us in writing. If the Village of Franklin Park 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 on this project. If you have any questions, please call me at 847 260-5818.

Regards
SMITH LASALLE, INC.

TMcCabe

Thomas McCabe
Vice President Operations

EXHIBIT A

THIS AGREEMENT dated May 12, 2025 between VILLAGE OF FRANKLIN PARK ("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	Signature
Thomas J. McCabe	____________
Printed Name	Printed Name
Vice President Operations	____________
Title	Title
May 12, 2025	____________
Date	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.

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 2526-G- __

AN ORDINANCE APPROVING AN ENGINEERING SERVICES AGREEMENT FOR THE 2025 50-50 SIDEWALK REPLACEMENT PROGRAM BY AND BETWEEN SMITH LASALLE, INCORPORATED AND THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS

Published in pamphlet form by authority of the President and Village Clerk of the Village of Franklin Park on 07/21/25
Village of Franklin Park – 9500 Belmont Avenue - Franklin Park, Illinois 60131

ORDINANCE NUMBER 2526-G- __

AN ORDINANCE APPROVING AN ENGINEERING SERVICES AGREEMENT FOR THE 2025 50-50 SIDEWALK REPLACEMENT 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 Engineering Services Agreement for the 2025 50-50 Sidewalk Replacement 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, the execution thereof by the Village President to constitute the approval of the Corporate Authorities of any and all changes or revisions therein contained.

Section 3. The officials, officers, employees, engineers, and attorneys of the Village are hereby authorized to 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 July 2025, pursuant to a roll call vote, as follows:

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

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

____
BARRETT F. PEDERSEN
VILLAGE PRESIDENT

ATTEST:

____
APRIL ARELLANO
VILLAGE CLERK

Exhibit A

Agreement

SMITH LASALLE®
Consulting Engineers

May 12, 2025

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

Attention: Joseph Thomas, Utilities Commissioner

Subject: 2025 50/50 Sidewalk Replacement Program

Reference: Meeting with Village staff regarding Engineering Services Proposal

Mr. Thomas

Smith LaSalle, Inc. is pleased to submit the following proposal and scope for the construction related services for the Village of Franklin Parks, for the 2024 50/50 Sidewalk Replacement Program. The project involves the removal and replacement of public sidewalk with resident financial participation at various locations throughout the Village. Sidewalk replacement location and quantities are not yet tabulated as sign-up for this program is still in progress. Also included will be spot curb & gutter replacement, drive aprons, and detectable warning removal and replacement as directed by Village staff. Services will also include project administration, engineering design, contract document preparation, bidding assistance, construction engineering services and miscellaneous reimbursable expenses.

I. Smith LaSalle will provide the following services:

Project Preparation:

- Determine project scope and cost.
- Coordinate and attend project development/coordination meetings with Village staff.
- Project coordination/management.
- Review resident participant documents and assemble contract documents for execution.

Contract Document Preparation:

Smith Lasalle will tabulate the public sidewalk and curb & gutter replacement locations based on resident requests, and field mark these locations for the contractor. Specifications, project notes, and details will be prepared for the project improvements. A construction cost estimate will be prepared to be reviewed by Village staff.

Bidding Services:

- 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 Bids, Prepare Bid Tabulation, & Provide Award Recommendation to Village Staff

Construction Project Management:

- Review Contractor submitted documents and assemble contract documents for execution.
- Review Contract and material submittals to assure they adhere to contract specifications.
- Review Contractor pay requests submitted by the Contractor, review of changes of project scope requiring additional work by the contractor, review of claims submitted by the Contractor, and provide recommendation(s) of action to be taken by the Village.
- 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.
- Monitor performance of construction.

Construction Observation:

- Perform full time onsite construction observation to monitor adherence to project performance specifications.
- Prepare and distribute Resident/Business Construction Notices
- 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.
- Provide Material Quality Assurance testing (Subconsultant)
- Smith LaSalle's fees & schedule is based on completion of the project within 30 working days.
- Prepare As-Built drawings to be delivered to the Village of Franklin Park

Reimbursable Expenses:

- Materials Testing (Subconsultant)
- IEPA 662 Form (Subconsultant)
- Plotting, Copying, and Equipment

II. Proposed Costs for Services:

Estimated Costs for Construction Related Services Listed under Item I –
Time and Materials - Not to Exceed...**$45,000.00**

The statement of work may be changed by submitting changes to us in writing. If the Village of Franklin Park 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 on this project. If you have any questions, please call me at 847 260-5818.

Regards

[signature]

SMITH LASALLE, INC.

EXHIBIT A

THIS AGREEMENT dated May 12, 2025 between VILLAGE OF FRANKLIN PARK ("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	Signature
Thomas J. McCabe Printed Name	Printed Name
Vice President Operations Title	Title
May 12, 2025 Date	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.

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 2526-G-__

AN ORDINANCE AUTHORIZING THE DISPOSAL OF SURPLUS PROPERTY OWNED BY THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS (IT DEPARTMENT COMPUTER EQUIPMENT)

Published in pamphlet form by authority of the President and Village Clerk of the Village of Franklin Park on 07/21/25
Village of Franklin Park – 9500 Belmont Avenue - Franklin Park, Illinois 60131

ORDINANCE NUMBER 2526-G- __

AN ORDINANCE AUTHORIZING THE DISPOSAL OF SURPLUS PROPERTY OWNED BY THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS (IT DEPARTMENT COMPUTER EQUIPMENT)

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

WHEREAS, the Village has the authority pursuant to 65 ILCS 5/11-76-4 to declare property to be no longer necessary and authorize the sale of such property in such manner as the Village may designate with or without advertisement; and

WHEREAS, the Village has identified Village owned property that is no longer used or required by the Village, said property being identified and described on Exhibit A (the "*Surplus Property*"), a copy of which is attached hereto and made a part hereof; and

WHEREAS, it is the opinion of the President and Board of Trustees of the Village of Franklin Park (the "*Corporate Authorities*") that the Surplus Property is no longer necessary, useful or serves the best interests of the Village to retain, as it is antiquated and aged.

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

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

Section 2. The Corporate Authorities find that the Surplus Property is no longer necessary or useful to the Village and that the best interest of the Village will be served from the disposition of the Surplus Property, as identified and described on Exhibit A.

Section 3. The IT Director is hereby authorized and directed with or without advertisement to dispose of the Surplus Property by either donation or recycle, as determined by the IT Director.

Section 4. The officials and officers of the Village are hereby further authorized to undertake actions on the part of the Village to effectuate the disposition of the Surplus Property.

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 July 2025, pursuant to a roll call vote, as follows:

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

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

____
BARRETT F. PEDERSEN
VILLAGE PRESIDENT

ATTEST:

____
APRIL ARELLANO
VILLAGE CLERK

Exhibit A

Surplus Property

Manufacturer	Model	Serial No
HP	ProLiant DL180 G6 (HSTNS-2118)	MXQ05202M5
Dell	PowerEdge 2950 (EMS01)	DNC0YF1
HP	ProLiant DL320 G6 (HSTNS-3179)	MX212900XL
HP	StorageWorks X1600 Network Storage (HSTNS-2130)	MXQ04903QS
HP	ProLiant DL180 G6 (HSTNS-2118)	MXQ1490GNV
HP	ProLiant DL180 G6 (HSTNS-2118)	MXQ01203N2
HP	E5406 zl Switch (RSVLC-0503)	SG29DXT3TR
HP	ProLiant DL320 G6 (HSTNS-3179)	
HP	ProLiant DL320 G6 (HSTNS-3179)	MX212900W5
HP	ProLiant DL380 G7 (HSTNS-5141)	2M204202GC
HP	ProLiant DL360p G8 (HSTNS-2141)	MXQ34903HD
HP	ProLiant DL320e G8 (TPS-W002)	MX242300E6
HP	ProLiant DL320e G8 (TPS-W002)	MX2305012Z
HP	ProLiant DL180 G6 (HSTNS-2118)	USE947N1XD
HP	ProLiant DL180 G6 (HSTNS-2118)	MXQ048003K
HP	ProLiant DL380 G7 (HSTNS-5141)	2M21410135
HP	ProLiant DL320 G6 (HSTNS-3179)	MX21340001
Dell	SonicWall NSA 2600 (1RK29-0A9)	C0EAE49B3834
3com	OfficeConnect Managed PoE Switch (3CRDSF9PWR)	CB/9U2CDYS2DCF31
Hikvision	Digital Video Recorder (DS-7608NI-SE/8P)	46969324001
Cisco	Cisco 2900 Series (Cisco 2911)	FTX1827AK13

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 2526-G-__

AN ORDINANCE APPROVING AN INTERGOVERNMENTAL AGREEMENT BETWEEN THE PARK DISTRICT OF FRANKLIN PARK AND THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS, FOR THE USE OF THE VILLAGE OWNED DOWNTOWN PLAZA FOR PROGRAMS AND EVENTS

Published in pamphlet form by authority of the President and Village Clerk of the Village of Franklin Park on 07/21/25
Village of Franklin Park – 9500 Belmont Avenue - Franklin Park, Illinois 60131

ORDINANCE NUMBER 2526-G _____

AN ORDINANCE APPROVING AN INTERGOVERNMENTAL AGREEMENT BETWEEN THE PARK DISTRICT OF FRANKLIN PARK AND THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS, FOR THE USE OF THE VILLAGE OWNED DOWNTOWN PLAZA FOR PROGRAMS AND EVENTS

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 Park District of Franklin Park (the "*Park District*") is a unit of local government and body corporate and politic, organized, and existing under the laws of the State of Illinois and provisions of the Park District Code; and

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

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

WHEREAS, the Park District and the Village desire to enter into an intergovernmental agreement that will allow the Park District to utilize the Village owned Downtown Plaza for its programs and events; and

WHEREAS, it is the desire of the President and Board of Trustees of the Village of Franklin Park (the "*Corporate Authorities*") to enter into an Intergovernmental Agreement between the Park District of Franklin Park and the Village of Franklin Park for use of the Village owned Downtown Plaza for programs and events (the *"Intergovernmental Agreement"*).

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

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

Section 2. That the Intergovernmental Agreement, a copy of which is attached hereto and made a part hereof as Exhibit A, is hereby approved substantially in the form presented to the Board of Trustees of the Village, with any and all such changes, substantive or otherwise, as may be authorized by the Director of Community Development and Zoning 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 Village President and Village Clerk are hereby authorized and directed to execute and deliver the Intergovernmental Agreement and any other document necessary to implement the provisions, terms, and conditions thereof, as therein described.

Section 4. The officials, officers, employees, engineers, and attorneys of the Village are hereby authorized to take such further actions as are necessary to carry out the intent and purpose of this Ordinance and the Intergovernmental Agreement.

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

Section 6. All ordinances, 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 July 2025, pursuant to a roll call vote, as follows:

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

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

____
BARRETT F. PEDERSEN
VILLAGE PRESIDENT

ATTEST:

____
APRIL ARELLANO
VILLAGE CLERK

Exhibit A

Intergovernmental Agreement

AN INTERGOVERNMENTAL AGREEMENT BETWEEN THE PARK DISTRICT OF FRANKLIN PARK AND THE VILLAGE OF FRANKLIN PARK FOR USE OF THE VILLAGE OWNED DOWNTOWN PLAZA FOR PROGRAMS AND EVENTS

This Intergovernmental Agreement (the "*Agreement*') is made as of the 22nd day of July 2025 (the "*Effective Date*") by and between the Park District of Franklin Park, Cook County, Illinois, a body politic and corporate (the "*Park District*"), and the Village of Franklin Park, an Illinois municipal corporation (the "*Village*"). The Park District and the Village are sometimes referred to herein individually or collectively as "Party" or "Parties."

WITNESSETH

In consideration of the preliminary statements hereinafter set forth, the mutual covenants herein contained and other good and valuable consideration, the sufficiency of which is hereby acknowledged, the Parties hereto agree, as follows:

PRELIMINARY STATEMENTS

Amongst the matters of mutual inducement and agreement by the Parties which have resulted in this Agreement are the following:

WHEREAS, the Park District is a unit of local government organized and operating under the provisions of the Park District Code (70 ILCS 1205/1-1 *et seq.*); and

WHEREAS, the Village is an Illinois municipal corporation organized and operating under the provisions of the Illinois Municipal Code (65 ILCS 5/1-1-1 *et seq.*); and

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

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

WHEREAS, the Village is the owner of property located at 9601 Franklin Avenue, 9601 25th Avenue, and 3044 Franklin Avenue, Franklin Park, Illinois 60131, which is commonly referred to as the Downtown Plaza and identified by permanent index numbers (PINs) 12-28-209-006-0000, 12-28-209-007-0000, 12-28-209-008-0000, 12-28-209-009-0000 and 12-28-209-010-0000 (the "*Premises*"); and

WHEREAS, the Park District desires to utilize the Premises to conduct various programs and events and the Park District and Village desire to enter into this Agreement in order to schedule programs of the Park District that serve the common constituents of the Parties; and

WHEREAS, the Park District and the Village find that it is in their best interests and in the best interests of the residents of the Village that the Park District and Village cooperate as provided in this Agreement for the Park District to utilize the Premises on a non-exclusive basis pursuant to the terms and conditions set forth herein.

NOW, THEREFORE, in consideration of the mutual covenants, terms, and conditions herein contained and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Park District and the Village agree, as follows:

SECTION 1. Incorporation of Preliminary Statements

1.1. The above and foregoing Preliminary Statements, being material to this Agreement, are hereby incorporated and made a part of this Agreement as if fully set forth herein.

SECTION 2. Authority for Agreement

2.1. This Agreement is made pursuant to the authority provided by Article VII, Section 10, of the Illinois Constitution of 1970 and the Act.

SECTION 3. Use of Premises

3.1. The Village agrees to allow the Park District to utilize the Premises, and to provide reasonable access to its parking lots, walkways, grounds and common facilities to allow parking and ingress/egress for the use of the Premises. on a non-exclusive basis solely for the purpose of holding Park District programs and events on the Premises in accordance with the terms and conditions of this Agreement. The Park District shall provide at least fourteen (14) days' written notice to the Village prior to utilizing the Premises.

3.2. The Park District shall be responsible for all costs associated with the use of the Premises and operation of its programs and events. The Park District shall operate its activities in a safe and orderly fashion, and in such a manner as to minimize disturbances to the surrounding neighborhoods, to adhere to parking requirements and restrictions and to further maintain the Premises in a sanitary condition, free of all debris, waste, hazards, and nuisances associated with the Park District's use of the Premises in full compliance with all applicable laws and regulations, along with all Park District policies, rules, procedures, regulations, registration policies and procedures, including the collection of general Park District program waivers from each participant, if applicable, with such waiver to also name and include the Village, all to the Village's satisfaction throughout the term of this Agreement. The Park District shall be responsible for damage done to the Premises caused by the Park District or its patrons. The Park District shall be responsible for making timely repairs, at its expense, to any damage to the Premises arising from the Park District's use of the Premises. The Park District assumes sole responsibility for compliance with all applicable laws, ordinances, and governmental rules and regulations as to the conduct of the Park District programs and further covenants and agrees to remain in compliance with such throughout the term of the Agreement.

3.3. The Village shall have no responsibility to close the Premises or restrict public entry upon the Premises for the sole or exclusive use of the Premises by the Park District.

3.4. The Park District shall not use any other portion of Village property not described or depicted in this Agreement for any purpose without the express written agreement of the Village.

3.5. During the Park District's use of the Premises it shall require that visitors to the Premises comply with all applicable federal, State, and local laws relating to use of the Premises and shall comply with all Park District policies, rules, procedures, and regulations. The Park District shall not permit any smoking, alcohol use, or other criminal activity on the Premises.

3.6. Except for the rights granted in this Agreement, the Park District shall have no legal, beneficial, or equitable interest or claim, whether by adverse possession or prescription or otherwise, in the Premises.

SECTION 4. Compensation

4.1. The Park District shall pay the Village ten dollars and zero cents ($10.00) as full consideration for the use of the Premises. Each subsequent payment to the Village shall be due on the anniversary of the Effective Date each year.

SECTION 5. Due Diligence

5.1. The Park District's use of the Premises under this Agreement is subject to the condition that the Park District, in its sole and exclusive judgment and discretion based upon its own inspections and analysis, at its sole cost and expense, shall have approved the Premises for the Park District's contemplated use.

5.2. The Village makes no representation or warranty to the Park District whatsoever with respect to the any conditions of the Premises, and the Park District acknowledges that:

(i) If the Park District utilizes the Premises for a program or event, the Park District will do so based on its investigation of the suitability of the Premises for such purpose; and

(ii) The Park District acknowledges, agrees, and accepts the Premises in its "AS IS" and "WHEREAS" condition solely in reliance on the Park District's own inspection; including any known and unknown faults and shall assume the risks that adverse physical conditions may not be revealed by its investigation.

5.3. The Park District acknowledges and agrees that the Village has not made any representations or warranties, express or implied, verbal or written, with respect to any aspect of the Premises, including without limitation the use or fitness of the Premises for any particular use. The Park District further acknowledges and agrees to accept and use the Premises in the condition that the Premises were on the Effective Date of this Agreement. The provisions of this Section shall survive the termination of this Agreement.

SECTION 6. Term

6.1. Term. The term of this Agreement shall be for a period commencing on the Effective Date and continuing for one (1) year from the Effective Date (the "*Expiration Date*"). The Agreement shall automatically renew for five (5) additional one (1) year term thereafter under the same terms and conditions as provided herein unless either Party provides written notice to the other Party at least thirty (30) days prior to the Expiration Date of the respective term of an intent to terminate this Agreement or at any time by mutual written agreement of the Parties.

6.2. In addition to termination of this Agreement as provided in this Section, or due to any default of a Party or as set forth elsewhere in this Agreement, either Party may immediately terminate this Agreement, with or without cause, including, but not limited to, that in the event that the Park District's use of the Premises threatens the public health, safety, or welfare or is necessary to protect the public health, safety, or welfare and such determination shall be in the Village's sole and absolute discretion. In addition, in the event that the Village notifies the Park District that the Park District's continued use of the Premises threatens the public health, safety, or welfare, and the Park District fails to cease its use of the Premises after a reasonable period as directed by the Village, the Park District agrees that: (i) the Village shall have the right but not the obligation, to take all necessary action to abate the dangerous condition; and (ii) the Park District shall reimburse the Village for all actual costs incurred by the Village in the performance of such abatement.

6.3. Upon termination of this Agreement, the Park District shall surrender possession of the Premises to the Village. The provisions of this Section shall survive the termination of this Agreement.

SECTION 7. Insurance

7.1. Prior to utilizing the Premises, each Party shall furnish the other Party with evidence, reasonably satisfactory to the Village, of insurance in the following minimum amounts, which the Village agrees that the Park District may satisfy through participation in its governmental self-insurance pool:

(i) General Liability Insurance: $1,000,000 per occurrence; $3,000,000 aggregate;

(ii) Automobile Liability Insurance: the policy shall include "any" auto (i.e., all autos owned by the Park District as well as hired and non-owned autos used by the Park District and autos used by the Park District while on the Premises) and $1,000,000 for property damage.

(iii) Workers Compensation and Employers Liability Insurance: Workers Compensation Insurance shall be at statutory limits. At a minimum, the Employers Liability policy shall include coverage limits of $1,000,000 for bodily injury by accident; $1,000,000 for bodily injury by disease, each employee; and $1,000,000 for aggregate liability.

7.2. The Village shall be listed as an additional insured on the Park District's general liability insurance policies (other than automobile liability and workers compensation insurance), which additional insured coverage shall be primary and non-contributory. The total cost of the premium for such insurance shall be at the sole expense of the Park District.

7.3. The Park District shall keep such insurance coverage in full force and effect during the term of this Agreement. The Park District shall endeavor to provide the Village with thirty (30) days prior written notice of cancellation, modification, limitation, or expiration of any insurance required to be provided by the Park District.

7.4 The Village shall provide the Park District with confirmation that it maintains the coverages listed above for the Premises, in a form reasonably acceptable to the Park District, which the Park District agrees the Village may satisfy through participation in its governmental self-insurance pool.

SECTION 8. Indemnification

8.1. Each Party (the "Indemnifying Party") hereby agrees to forever indemnify, defend and hold the other Party, its officers, elected and appointed officials, employees, agents, consultants, engineers, contractors, attorneys, and any other person acting on behalf of the Indemnified Party harmless from and against any losses, costs, judgments, settlements, damages, injuries, deaths, liabilities, claims, demands, rights, suits, actions, causes of action, expenses, compensation and any matter or issue (including, without limitation, attorneys' fees and costs), whatsoever, direct or indirect, known or unknown, foreseeable or unforeseeable, actually suffered or actually incurred in any way, or as resulting from third party claims against the Indemnified Parties arising from, in connection with or resulting from the acts or omissions of the indemnifying Party or any of its agents, employees, contractors, or representatives or the failure of the Indemnifying Party to perform its obligations under this Agreement. The provisions of this Section shall survive the termination of this Agreement.

8.4. Each Party further expressly understands and agrees that any insurance required under this Agreement by the Park District, or otherwise provided by the Park District, shall in no way limit the responsibility to indemnify, defend, and hold harmless the Indemnified Parties as herein provided or the amount to be paid under such responsibilities.

8.5 Notwithstanding anything to the contrary herein or elsewhere, in no event shall either Party be obligated to indemnify, defend, or hold harmless the other Party for the Party's own negligent acts or willful omissions.

8.6 Nothing in this Agreement is intended to constitute nor shall constitute a waiver of the defenses available to the Village or Park District under the Illinois Local Governmental and Governmental Employees Tort Immunity Act, with respect to claims by third parties.

SECTION 9. Title and Covenant Against Liens

9.1. The Village's title to the Premises is and always shall be paramount to the rights granted to the Park District in this Agreement, and nothing contained in this Agreement shall empower the Park District to do any act which may encumber the title of the Village. If any encumbrance or lien is attached due to the Park District's use of the Premises, and the Park District fails to resolve, pay and remove same within sixty (60) days of attachment, the Village, at its election, may pay and satisfy the same and in such event the sums so paid by the Village shall be reimbursed by the Park District.

SECTION 10. Notices

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

If to the Park District:	If to the Village:
Park District of Franklin Park 9560 Franklin Avenue Franklin Park, Illinois 60131 Attn: Executive Director	Village of Franklin Park 9500 Belmont Avenue Franklin Park, Illinois 60131 Attn: Village President

Either Party may change the address to which such notices are to be sent by giving prior written notice to the other Party.

SECTION 11. Default

11.1. The failure on the part of the Park District to comply with any term, representation, warranty, covenant, agreement, or condition of this Agreement within ten (10) days after written notice thereof shall constitute an event of default. Unless the Park District commences to cure the event of default within ten (10) days after receipt of notice from the Village and continues without interruption to cure such event of default, the Village shall be relieved of any of its remaining obligations arising pursuant to this Agreement; and such obligations shall immediately be canceled and without any force or effect. In such event, the Village may take whatever action at law or in equity as may appear necessary or desirable to enforce the performance and observance of any obligation, covenant, or agreement of the Park District. Any failure or delay by the Village in asserting any of its rights or remedies as to any default or alleged default or breach shall not operate as a waiver of any such default or breach or any rights or remedies it may have because of such default or breach.

SECTION 12. Waiver

12.1. Failure of either Party to insist on the strict performance of the terms, agreements, and conditions herein contained, or any of them shall not constitute or be construed as a waiver or relinquishment of the Party's right thereafter to enforce any such term, agreement, or condition, but the same shall continue in full force and effect.

SECTION 13. Amendments

13.1. This Agreement shall not be modified, altered, or amended except upon written amendment to this Agreement approved by both Parties.

SECTION 14. No Relationship Created

14.1. Nothing contained herein shall be deemed or construed by the Parties, nor by any third party, as creating the relationship of principal and agent or partnership or of a joint venture between the Parties, it being understood and agreed that not any other provision contained herein, nor any acts of the Parties, shall be deemed to create any relationship between the Parties other than as lessor and lessee. This Agreement is entered into solely for the benefit of the Parties, and nothing in this Agreement is intended, either expressly or impliedly, to provide any right or benefit of any kind whatsoever to any person or entity who is not a party to this Agreement or to acknowledge, establish, or impose any legal duty to any third party. Nothing in this Agreement shall be construed as an express or implied waiver of any common law or statutory immunities or privileges of the Parties or any of their respective officials, officers, or employees.

SECTION 15. Successors and Assigns

15.1. Each of the terms, conditions, rights, and obligations contained in this Agreement shall be binding and inure to the benefit of the Parties and their respective successors and assigns. The Parties expressly agree that the Park District shall not assign any of its rights or delegate any of its obligations herein without the prior written consent of the Village, which consent may be withheld solely in the Village's discretion. Any purported assignment or delegation in violation of this Section shall be null and void.

SECTION 16. Applicable Laws

16.1. This Agreement shall be governed by, construed, and enforced in accordance with the laws of the State of Illinois without regard to conflict of law principles. Jurisdiction and venue for all disputes hereunder shall be the Circuit Court located in Cook County, Illinois, or the federal district court for the Northern District of Illinois. The Parties hereto shall and hereby do waive trial by jury in any action, proceeding, or counterclaim brought by either Party hereto against the other on any matters whatsoever arising out of or in any way connected with this Agreement, or for the enforcement of any remedy, emergency, or otherwise. The Parties agree that in the event that either Party institutes any legal action to enforce the terms of this Agreement, each Party shall be responsible for its own attorney's fees, costs, and expenses no matter the claim or circumstances, whatsoever.

SECTION 17. Severability

17.1. If any term, covenant or condition of this Agreement or the application thereof to any person or circumstance shall, to any extent, be invalid or unenforceable, the remainder of this Agreement, or the application of such term, covenant, or condition to persons or circumstances other than those as to which it is held invalid or unenforceable, shall not be affected thereby and each term, covenant, or condition of this Agreement shall be valid and be enforced to the fullest extent permitted by law. If any provision of this Agreement is determined by a court not to be enforceable in the manner set forth in this Agreement, the Village and the Park District agree and acknowledge that it is the intention of the Parties that such provision should be enforceable to the maximum extent possible under applicable law and that such court shall reform such provision to make it enforceable in accordance with the intent of the Parties. If any provision of this Agreement is held to be prohibited by or invalid under applicable law, and such provision is incapable of being reformed as provided in the foregoing sentence, such provision, to the extent of such prohibition or invalidity, shall be deemed not to be part of this Agreement, and shall not invalidate the remainder of such provision or the remaining provisions of this Agreement.

SECTION 18. Headings and Interpretation

18.1. Any headings of this Agreement are for convenience of reference only and do not modify, amplify, define, or limit the provisions thereof. Words of any gender shall be deemed and construed to include correlative words of the other genders. Words importing the singular number shall include the plural number and vice versa, unless the context shall otherwise indicate. All references to any person or entity shall be deemed to include any person or entity succeeding to the rights, duties, and obligations of such entity in accordance with the terms of this Agreement.

SECTION 19. Entire Agreement

19.1. This Agreement shall constitute the entire agreement and understanding of the Parties with respect to the matters contained in this Agreement, and this Agreement fully supersedes any and all prior agreements, understandings, negotiations, correspondence, promises, covenants, arrangements, communications, representations or warranties between the Parties, whether written or oral, formal or informal (collectively the "*Prior Communications*"), and neither Party shall be deemed to have relied upon any such Prior Communications. The Parties agree that this Agreement was drafted by both Parties, and any term or condition not set forth herein was by agreement between the Parties. This Agreement shall not be construed against one Party, as the otherwise purported drafter of same, by any court of competent jurisdiction or order resolving any inconsistency, any ambiguity, vagueness, or conflict in the terms or provisions, if any, contained herein.

SECTION 20. Execution and Counterparts

20.1. This Agreement may be executed simultaneously in two (2) or more counterparts, each of which shall be deemed an original and such counterparts together shall constitute one and the same Agreement.

SECTION 21. Authorized Signatures

21.1. Each of the signatories to this Agreement are duly authorized representatives of the Park District or the Village, respectively, and each Party represents and warrants that such person has signed this Agreement on behalf of such Party pursuant to authority duly granted to such signatory by the corporate authorities of such public agency.

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

Date: _________________, 2025

PARK DISTRICT OF FRANKLIN PARK

ATTEST:

By: ___________________________
President

____
Secretary

Date: _________________, 2025

VILLAGE OF FRANKLIN PARK

ATTEST:

By: ___________________________
Village President

____
Village Clerk

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 2526-G-_______

THE ANNUAL APPROPRIATION ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS FOR THE FISCAL YEAR BEGINNING MAY 1, 2025 AND ENDING APRIL 30, 2026

Published in pamphlet form by authority of the President and Village Clerk of the Village of Franklin Park on 07/21/25
Village of Franklin Park – 9500 Belmont Avenue - Franklin Park, Illinois 60131

ORDINANCE NUMBER 2526-G-______

THE ANNUAL APPROPRIATION ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS FOR THE FISCAL YEAR BEGINNING MAY 1, 2025 AND ENDING APRIL 30, 2026

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

Section 2. That the amounts hereinafter set forth, or so much thereof, as may be authorized by law, or may be needed or deemed necessary to defray all expenses and liabilities of the Village, be and the same are hereby approved and appropriated for such corporate objects and purposes and such other funds herein described for the fiscal year beginning May 1, 2025 and ending April 30, 2026, together with the Certificate of Estimated Revenues by source anticipated to be received by the Village for said fiscal year.

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Village of Franklin Park
Annual Appropriations
Fiscal Year Beginning May 1, 2025
and Ending April 30, 2026

	BUDGET	APPROPRIATION
GENERAL FUND		
ADMINISTRATION DEPARTMENT		
Salaries & Wages	$ 265,263	$ 291,789
Salary Village President	107,900	107,900
Salary Liquor Commissioner	36,000	36,000
Salary Village Trustees	105,000	105,000
Salary Village Treasurer	25,625	25,625
Compensation for Overtime	500	550
Municipal Share IMRF	125,000	137,500
Municipal Share Social Security	180,000	198,000
Municipal Share Medicare	180,000	198,000
Flexible Spending Card	4,000	4,400
Purchase of Office Supplies	15,000	16,500
Postage Meter Maintenance	6,000	6,600
Postage	12,500	13,750
Subscriptions/Periodicals	1,500	1,650
Printing of Forms	3,000	3,300
Citizen Outreach	150,000	165,000
Community Support	2,000	2,200
Personnel Training	3,000	3,300
Meeting Attendance	3,000	3,300
Village Officials Expense Report	5,000	5,500
Professional Memberships	12,500	13,750
Reimburse Employees for Travel	10,000	11,000
Miscellaneous Expense	1,000	1,100
Bank Fees	500	550
Credit Card Fees	48,000	52,800
Membership Dues West Central	19,000	20,900
Professional Financial Service	105,000	115,500
Transfers Capital	1,210,000	1,331,000
Transfers Debt	1,660,000	1,826,000
Audit Expense	120,000	132,000
TOTAL ADMINISTRATION DEPARTMENT	**4,416,288**	**4,830,464**

Village of Franklin Park
Annual Appropriations
Fiscal Year Beginning May 1, 2025
and Ending April 30, 2026

	BUDGET	APPROPRIATION
INFORMATION TECHNOLOGY DEPARTMENT		
Salaries & Wages	255,245	280,770
Purchase of Office Supplies	500	550
Repairs/Office Equipment	6,000	6,600
Professional Services	30,000	33,000
Telephone Service Charges	185,000	203,500
Software and Renewal License	225,000	247,500
Website Maintenance	6,000	6,600
Training	5,000	5,500
Offsite Backup Storage	12,000	13,200
Community Camera System	25,000	27,500
Purchase of Computers	50,000	55,000
Purchase of Hardware	50,000	55,000
Cell Phones	40,000	44,000
Upgrade Finance Accounting Software	40,000	44,000
TOTAL INFORMATION TECHNOLOGY DEPARTMENT	**929,745**	**1,022,720**
CLERK'S OFFICE		
Salaries & Wages	150,146	165,161
Department Head		-
Salary Deputy Clerk		-
Salary Clerk Assistants		-
Purchase of Flags	1,000	1,100
Stationery	2,000	2,200
Subscriptions/Periodicals	200	220
Pub Municipal Code & Ord Sup	15,000	16,500
Publishing Legal Notices	16,000	17,600
Personnel Training Non-Sworn	4,000	4,400
Due/Prof Organizations	2,700	2,970
Miscellaneous Expense	2,000	2,200
Senior Services	85,000	93,500
FOIA Response System	4,000	4,400
Record Management	4,000	4,400
Purchase of Office Equipment	5,000	5,500
TOTAL CLERK'S OFFICE	**291,046**	**320,151**

Village of Franklin Park
Annual Appropriations
Fiscal Year Beginning May 1, 2025
and Ending April 30, 2026

	BUDGET	APPROPRIATION
COMMUNITY DEVELOPMENT DEPARTMENT		
Salaries & Wages	336,470	370,117
Outside Printing	2,500	2,750
Planning/Records Research	1,000	1,100
GIS Software & Data	6,000	6,600
Professional & Local Meetings	2,500	2,750
Professional Services	30,000	33,000
Subscriptions/Periodicals	1,000	1,100
Promotional Activities	15,000	16,500
Personnel Training Non-Sworn	1,500	1,650
Due/Prof Organizations	5,000	5,500
Reimburse Employees for Travel	2,000	2,200
Legal Notices - Plan & Zone BD	4,000	4,400
Lobbyist	160,000	176,000
Purchase of Office Equipment	500	550
Engineering Expense	4,000	4,400
Professional Services- Land Acquisition	50,000	55,000
Land Acquisition	200,000	220,000
Land Improvements	500,000	550,000
TOTAL COMMUNITY DEVELOPMENT DEPARTMENT	**1,321,470**	**1,453,617**
BUILDING DEPARTMENT		
Salaries & Wages	$ 902,877	$ 993,165
Village Adjudication	18,000	19,800
Compensation for Overtime	18,000	19,800
Maintenance of Vehicular Equipment	15,000	16,500
Fuel for Vehicular Equipment	5,000	5,500
Purchase of Office Supplies	2,000	2,200
Maintenance of Generator	1,500	1,650
Technical Books & Code Books	3,500	3,850
Printing of Forms	2,000	2,200
Personnel Training and Travel	7,000	7,700
Due/prof Organizations	3,000	3,300
Janitorial Supplies	3,000	3,300
Professional Services	25,000	27,500
Municipal Building Utilities	3,500	3,850
Maintenance of Municipal Property	40,000	44,000
Maintenance Village Hall	35,000	38,500
Third Party Review	10,000	11,000
Inspection Supplies	2,500	2,750
Foreclosure Related Expenses	10,000	11,000

Village of Franklin Park
Annual Appropriations
Fiscal Year Beginning May 1, 2025
and Ending April 30, 2026

	BUDGET	APPROPRIATION
Emergency Board up & Maintenance	3,500	3,850
Contract for Elevator Inspect	5,000	5,500
Uniform Rental/Purchase	1,500	1,650
License & Permit Refunds	1,000	1,100
Sustainable Energy	6,500	7,150
Purchase of Vehicular Equipment	50,000	55,000
TOTAL BUILDING DEPARTMENT	**1,174,377**	**1,291,815**
POLICE DEPARTMENT		
Salaries & Wages	5,120,728	5,632,801
Village Adjudication	20,000	22,000
Compensation for OT - Union	350,000	385,000
Compensation for Sick Pay	75,000	82,500
Compensation for Holidays	264,000	290,400
Compensation for Degrees	3,500	3,850
Uniform Allowance	38,775	42,653
Fuel for Vehicular Equipment	140,000	154,000
Maintenance of Vehicular Equipment	160,000	176,000
Purchase of Office Supplies	12,000	13,200
RedSpeed Service Fees, Etc.	200,000	220,000
Repairs/Office Equipment	6,500	7,150
Stationery	100	110
Education Reimbursement	5,000	5,500
Personnel Training - Sworn	60,000	66,000
Grant Writing Consultant	8,000	8,800
Due/prof Organizations	6,000	6,600
Heating	12,000	13,200
Police Building Maintenance	125,000	137,500
Firing Range Maintenance	24,000	26,400
Protective Vests	20,000	22,000
K-9 Expenses	20,000	22,000
Miscellaneous Expense	1,000	1,100
Safety Program	4,000	4,400
NIPAS	15,000	16,500
Equipment Traffic Enforcement	25,000	27,500
Police Equipment (Non Enforce)	5,000	5,500
Repairs of Police Equipment	5,000	5,500
Records Contract	315,000	346,500
Investigation Program	54,000	59,400
Temp Police Uniform Expense	5,000	5,500
Unit Replace/Damaged on Duty	700	770
Ammunition Supplies	20,000	22,000

Village of Franklin Park
Annual Appropriations
Fiscal Year Beginning May 1, 2025
and Ending April 30, 2026

	BUDGET	APPROPRIATION
Prisoners Food	3,000	3,300
Kennel House Captured Animals	1,000	1,100
Purchase of Evidence Equipment	12,000	13,200
Body Removal	6,000	6,600
Software Lease Payments	30,000	33,000
Police Enforcement Equipment	4,000	4,400
Purchase of Office Equipment	1,000	1,100
Purchase of Computer Equipment	3,000	3,300
Automated Ticket Writing Program	62,000	68,200
General Expense Pension	3,500,000	3,850,000
Salary Crossing Guards	75,000	82,500
TOTAL POLICE DEPARTMENT	**10,817,303**	**11,899,034**
FIRE DEPARTMENT		
Salaries & Wages	4,413,255	4,854,580
Uniform Maintenance	10,750	11,825
Retirement Payout	25,000	27,500
Compensation for OT	500,000	550,000
Compensation for Sick Pay	70,000	77,000
Compensation for Holidays	120,000	132,000
Compensation for Degrees	2,500	2,750
Uniform Allowance	30,000	33,000
Maintenance Repair Vehicular Equipment	8,000	8,800
Maintenance Repair Vehicle Equip/non-FM	125,000	137,500
Fuel for Vehicular Equipment	45,000	49,500
Air Pack Maintenance	15,000	16,500
Computer Programs P.C.	30,000	33,000
Purchase of Radios	2,000	2,200
Postage	250	275
Subscriptions/Periodicals	200	220
Personnel Training - Sworn	45,000	49,500
Dues/Professional Organizations	1,500	1,650
Paramedic/EMT Licensure	500	550
Public Education	6,000	6,600
Heating	10,000	11,000
Physicals	3,500	3,850
Grant Writing Consultant	7,000	7,700
Miscellaneous Expense	3,000	3,300
Purchase Fire Hose	10,000	11,000

Village of Franklin Park
Annual Appropriations
Fiscal Year Beginning May 1, 2025
and Ending April 30, 2026

	BUDGET	APPROPRIATION
Fire Station Furniture	2,000	2,200
Fire Station Supplies	20,000	22,000
Maintenance & Repair Fire Station 1	25,000	27,500
Maintenance & Repair Fire Station 2	50,000	55,000
Maintenance & Repair Fire Station 3	5,000	5,500
Pur Chemicals	5,000	5,500
Paramedic Ambulance Service Contract	30,000	33,000
GEMT Payment	900,000	990,000
EMS CHARTS Loyola	2,500	2,750
Mabas Agreement	7,000	7,700
Turnout Uniform	40,000	44,000
Reverse 911 Charges	5,500	6,050
Interest Equipment Financing	16,916	18,608
Purchase of Vehicles	769,069	845,976
Lease Payments for Ambulance	31,598	34,758
Lease Payments for Ladder Truck	55,342	60,876
Tools And Equipment	15,000	16,500
Purchase of Office Equipment	2,000	2,200
Pur Paramedic Equipment	18,000	19,800
Firehouse Improvements	60,000	66,000
Fire Pension	3,500,000	3,850,000
TOTAL FIRE DEPARTMENT	**11,043,380**	**12,147,718**

HEALTH & HUMAN RESOURCES DEPARTMENT

	BUDGET	APPROPRIATION
Salaries & Wages	191,857	211,043
Fuel for Vehicular Equipment	1,500	1,650
Supplies/Cards	2,800	3,080
Postage	200	220
Advertising	2,500	2,750
Payroll Service	43,200	47,520
Personnel Training Non-Sworn	3,500	3,850
Pur Educational Material	12,000	13,200
Reimburse Employees for Travel	5,000	5,500
Professional Services	6,400	7,040
Miscellaneous Expense	500	550

Village of Franklin Park
Annual Appropriations
Fiscal Year Beginning May 1, 2025
and Ending April 30, 2026

	BUDGET	APPROPRIATION
Background Checks	500	550
First Aid Replenishment	700	770
Employee Benefit Programs	4,500	4,950
Exterminating Services Contract	50,000	55,000
Social Events Senior Citizens	13,000	14,300
TOTAL HEALTH & HUMAN RESOURCES DEPARTMENT	**338,157**	**371,973**
STREETS DEPARTMENT		
Salaries & Wages	1,290,388	1,419,427
Compensation for Overtime	260,000	286,000
Maintenance of Vehicular Equip/FM	100,000	110,000
Maintenance of Vehicle Equip/Street Dept.	4,000	4,400
Fuel for Vehicular Equipment	65,000	71,500
Subscriptions/Periodicals	100	110
Purchase of Office Equipment	1,000	1,100
Repairs/Office Equipment	1,000	1,100
Stationery	2,000	2,200
Personnel Training Non-Sworn	6,000	6,600
Due/Prof Organizations	1,000	1,100
Repaving Village Parking Lots	25,000	27,500
Uniform Rental/Purchase	10,000	11,000
Equipment for Perishable	8,000	8,800
Vehicle/Vending Stickers	24,000	26,400
Maintenance Village Garage	50,000	55,000
Maintenance Public Right of Way	250,000	275,000
Maintenance Street Signs	120,000	132,000
Street Crack Sealing Program	50,000	55,000
Purchase of Stone	5,000	5,500
Purchase of Dirt	5,000	5,500
Supplies(Non-Durable)	15,000	16,500
Service/Contract Traffic Signals	80,000	88,000
Planting	20,000	22,000
Tree Planting on Parkways	50,000	55,000
Tree Removal	50,000	55,000
Tree Trimming	40,000	44,000
Equipment Rental	15,000	16,500
Repairs to Non-Vehicular Equip	12,000	13,200

Village of Franklin Park
Annual Appropriations
Fiscal Year Beginning May 1, 2025
and Ending April 30, 2026

	BUDGET	APPROPRIATION
Heating/Gas	1,500	1,650
Bridge Inspections	6,600	7,260
IRA Grant Expense	41,049	45,154
Interest US Bank Corp Lease	1,039	1,143
Veterans Memorial	8,000	8,800
Purchase of Vehicular Equipment	500,000	550,000
Lease Payments	7,200	7,920
Pur Street Maintenance Equipment	50,000	55,000
Pavement Preservation	165,000	181,500
Engineering Expense	263,500	289,850
Turf & Landscaping Maintenance	100,000	110,000
Demolition	300,000	330,000
Historic Preservation Program	35,000	38,500
Principal US Bank Corp Lease	99,528	109,481
Salt Dome	20,000	22,000
Park Franklin and Schiller	5,000	5,500
Fuel Station	20,000	22,000
TOTAL STREETS DEPARTMENT	**4,182,904**	**4,601,195**
COMMUNICATIONS DEPARTMENT		
Communications	826,000	908,600
TOTAL COMMUNICATIONS DEPARTMENT	**826,000**	**908,600**
LIABILITY INSURANCE DEPARTMENT		
Professional Services	12,000	13,200
Liability Insurance	550,000	605,000
Claim Payments	15,000	16,500
Workmen's Comp Insurance	325,000	357,500
Unemployment Insurance	3,000	3,300
TOTAL LIABILITY INSURANCE DEPARTMENT	**905,000**	**995,500**

Village of Franklin Park
Annual Appropriations
Fiscal Year Beginning May 1, 2025
and Ending April 30, 2026

	BUDGET	APPROPRIATION
POLICE AND FIRE COMMISSION DEPARTMENT		
Fire/Police Commissioners	3,400	3,740
Secretary Fire and Police	1,700	1,870
Seminar Expense	500	550
Employee Screening	15,000	16,500
Miscellaneous Expense	500	550
Police Testing	10,000	11,000
Fire Testing	5,000	5,500
TOTAL POLICE AND FIRE COMMISSION DEPARTMENT	**36,100**	**39,710**
STREET LIGHTING DEPARTMENT		
Electricity Street & Alley Lighting	30,000	33,000
Maintenance of Street & Alley Lighting	65,000	71,500
TOTAL STREET LIGHTING DEPARTMENT	**95,000**	**104,500**
HOSPITALIZATION INSURANCE DEPARTMENT		
Employee Screening Expense	15,000	16,500
Miscellaneous Expense	17,500	19,250
Payment Short Term Disability	65,000	71,500
Payment Dental Premium	165,000	181,500
Payment in Lieu of Medical Insurance	25,000	27,500
Health Insurance	2,750,000	3,025,000
Employee Assistance Program	3,000	3,300
TOTAL HOSPITALIZATION INSURANCE DEPARTMENT	**3,040,500**	**3,344,550**
LAW DEPARTMENT		
Groundwater Ordinance	5,000	5,500
Legal Fees	500,000	550,000
Comp Village Prosecutor	48,000	52,800
TOTAL LAW DEPARTMENT	**553,000**	**608,300**
TOTAL GENERAL FUND	**$ 39,970,270**	**$ 43,939,847**

Village of Franklin Park
Annual Appropriations
Fiscal Year Beginning May 1, 2025
and Ending April 30, 2026

	BUDGET	APPROPRIATION
WATER AND SEWER FUND		
WATER DEPARTMENT		
Salaries & Wages	1,230,611	1,353,672
Comptroller	44,000	48,400
Compensation for Overtime	225,000	247,500
Social Security	73,000	80,300
Medicare	18,000	19,800
IMRF	7,500	8,250
Maintenance of Vehicular Equipment/FM	110,000	121,000
Fuel for Vehicular Equipment	30,000	33,000
Purchase of Office Furniture	2,000	2,200
Repairs/Office Equipment	500	550
Maintenance of Non-Vehicular Equip	150,000	165,000
Postage	56,000	61,600
Printing of forms	3,000	3,300
Personnel Training Non-Sworn	6,000	6,600
Reg for Seminar	4,000	4,400
Due/Prof Organizations	7,500	8,250
Expend to Attend Conventions	4,000	4,400
Janitorial Supplies	4,000	4,400
Hosp Ins Program	230,000	253,000
Professional Services	25,000	27,500
Architectural Fees	20,000	22,000
Bank Fees	4,000	4,400
Credit Card Fees	120,000	132,000
Uniform Rental/Purchase	12,000	13,200
Pur of Perishable Equipment	10,000	11,000
Workers Comp Insurance	10,000	11,000
Liability Insurance	125,000	137,500
Maintenance Village Garage	90,000	99,000
Supplies/Non-Durable	15,000	16,500
Electricity for Pump House	150,000	165,000
Testing & Repair of Water Meters	50,000	55,000
Purchase of Meters	50,000	55,000
Repair of Meters	35,000	38,500
Purchase and Install of Meters	175,000	192,500
Purchase of Water	4,200,000	4,620,000
Testing of Water Samples	12,000	13,200
Water Billing Refunds	15,000	16,500
Water Billing Outsource	30,000	33,000
Maintenance of Water System	825,000	907,500
Backflow Prevention Program	12,000	13,200

Village of Franklin Park
Annual Appropriations
Fiscal Year Beginning May 1, 2025
and Ending April 30, 2026

	BUDGET	APPROPRIATION
Update Village Atlas	75,000	82,500
Chemical Supplies (Chlorine)	6,000	6,600
Building Maintenance & Repairs	50,000	55,000
Improvements to Pump House	470,000	517,000
Heating/Gas	20,000	22,000
Collection Exp Delinquent Account	4,000	4,400
Interest Expense 2015 Debt Certificate	226,813	249,494
Interest Expense 2016 Debt Certificate	117,000	128,700
Interest IEPA L17-5206	2,524	2,776
Interest IEPA L17-5625	10,518	11,570
Interest IEPA L17-5627	27,597	30,357
Interest US Bank Corp Lease	346	381
Gazebo Building Repairs	20,000	22,000
Curbs & Sidewalks	175,000	192,500
Graffiti Removal	2,000	2,200
Purchase of Vehicular Equipment	400,000	440,000
Cell Phones	16,000	17,600
Landscaping	65,000	71,500
Engineering Expense	263,500	289,850
Pump Improvements	410,000	451,000
Minor Tools and Equipment	50,000	55,000
Telemetry Upgrading	100,000	110,000
Principal Expense 2015 Debt Certificate	480,000	528,000
Principal IEPA L17-5206	9,859	10,845
Principal IEPA L17-5625	36,981	40,679
Principal IEPA L17-5627	97,029	106,732
Principal - US Bank Corp Lease	33,176	36,494
Utility Service Contract	475,000	522,500
Lead Line Replacement	250,000	275,000
Scada System	100,000	110,000
Pumps & Controls/King Street Station	5,000	5,500
Curtis pump station improvements	455,000	500,500
Building Improvements	100,000	110,000
Robinson Road Watermain	1,500,000	1,650,000
South Industrial Streets Reconstruction	158,165	173,982
Rear Yard Drainage	20,000	22,000
Transfer to Garbage	590,500	649,550
TOTAL WATER DEPARTMENT	**15,012,119**	**16,513,332**

Village of Franklin Park
Annual Appropriations
Fiscal Year Beginning May 1, 2025
and Ending April 30, 2026

	BUDGET	APPROPRIATION
SEWER DEPARTMENT		
Salaries & Wages	293,712	323,083
Compensation for Overtime	53,000	58,300
Social Security	19,000	20,900
Medicare	4,000	4,400
IMRF	8,000	8,800
Maintenance of Vehicular Equipment/FM	100,000	110,000
Fuel for Vehicular Equipment	20,000	22,000
Maintenance of Non-Vehicular Equipment	150,000	165,000
Personnel Training Non-Sworn	5,000	5,500
Janitorial Supplies	5,000	5,500
Audit	19,000	20,900
Heating	2,000	2,200
Maintenance of Municipal Building	3,000	3,300
Uniform Rental/Purchase	12,000	13,200
Pur of Perishable Equipment	8,000	8,800
Maintenance Village Garage	25,000	27,500
Electricity	25,000	27,500
Update Sewer Atlas	70,000	77,000
Chemical Supplies	10,000	11,000
Imprv Annual Sewer System Replace	50,000	55,000
Maintenance Sewer System	750,000	825,000
Maintenance Jack B. Williams Basin	25,000	27,500
Maintenance Structure 106	10,000	11,000
Interest IEPA L17-5205	8,642	9,506
Interest 2013/2021A Debt Certificates	200,425	220,468
Interest 2018 Debt Certificates	217,175	238,893
Engineering Fees	263,500	289,850
Copenhagen Retention Basin/Mechanicals	15,000	16,500
Storm Sewer Improvements	50,000	55,000
Annual Sewer Lining Program	700,000	770,000
Sewer Televising	215,000	236,500
Principal 2013/2021A Debt Certificates	520,835	572,919
Principal IEPA L17-5205	33,764	37,140
Fueling Station	10,000	11,000
Scott St Lift Station & Gen	35,000	38,500
Purchase of Equipment	375,000	412,500
JB Williams Pump Replacement	2,500	2,750
Pacific Green Infustructure	100,000	110,000

Village of Franklin Park
Annual Appropriations
Fiscal Year Beginning May 1, 2025
and Ending April 30, 2026

	BUDGET	APPROPRIATION
Sewer Service Cost Share Program	10,000	11,000
Res. Drain Improv. Cost Share	20,000	22,000
South Industrial Streets Reconstruction	271,140	298,254
TOTAL SEWER DEPARTMENT	**4,714,693**	**5,186,163**
TOTAL WATER AND SEWER FUND	**$ 19,726,812**	**$ 21,699,495**

FLEET MAINTENANCE FUND

	BUDGET	APPROPRIATION
Salaries & Wages	$ 215,235	$ 236,759
Compensation for OT	20,000	22,000
Social Security	9,300	10,230
Medicare	2,500	2,750
IMRF	5,500	6,050
Parts - Fleet	3,000	3,300
Parts - Refuse	10,000	11,000
Parts - Inspectional	1,000	1,100
Parts - PD	15,000	16,500
Parts - FD	6,000	6,600
Parts - Water	25,000	27,500
Parts - Sewer	30,000	33,000
Vehicle Maintenance - Streets	70,000	77,000
Fuel for Vehicular Equipment	500	550
Personnel Training Non-Sworn	500	550
Due/Prof Organizations	200	220
Maintenance of Fuel Station	15,000	16,500
Software & License Renewal	3,000	3,300
Uniform Rental/Purchase	1,500	1,650
Tool Replacement	1,000	1,100
Pur Maintenance Equipment Motor Pool	1,000	1,100
Pur Maintenance Supplies Motor Pool	5,000	5,500
TOTAL FLEET MAINTENANCE FUND	**$ 440,235**	**$ 484,259**

REFUSE FUND

	BUDGET	APPROPRIATION
Refuse Contain Dumping Charges	$ 100,000	$ 110,000
Private Scavenger Contract	1,850,000	2,035,000
TOTAL REFUSE FUND	**$ 1,950,500**	**$ 2,145,550**

Village of Franklin Park
Annual Appropriations
Fiscal Year Beginning May 1, 2025
and Ending April 30, 2026

		BUDGET		APPROPRIATION
MOTOR FUEL TAX FUND				
Construction	$	2,357,000	$	2,592,700
Electricity		250,000		275,000
Salt Purchase		235,000		258,500
Maintenance		100,000		110,000
TOTAL MOTOR FUEL TAX FUND	**$**	**2,942,000**	**$**	**3,236,200**
MFT- REBUILD ILLINOIS FUND				
Transfer Out- MFT	$	1,208,214	$	1,329,035
TOTAL MFT- REBUILD ILLINOIS FUND	**$**	**1,208,214**	**$**	**1,329,035**
COMMUTER PARKING FUND				
Printing Costs	$	2,000	$	2,200
Maintenance of Commuter Lot		10,000		11,000
Maintenance Elect. Pay Boxes		5,500		6,050
Credit Card Fees		3,300		3,630
Internet Services for Meters		1,000		1,100
Depreciation Expense		2,000		2,200
TOTAL COMMUTER PARKING FUND	**$**	**23,800**	**$**	**26,180**
NON-HOME RULE SALES TAX FUND				
Contract Construction	$	6,227,020	$	6,849,722
Engineering Expense		150,000		165,000
TOTAL NON-HOME RULE SALES TAX FUND	**$**	**6,377,020**	**$**	**7,014,722**

Village of Franklin Park
Annual Appropriations
Fiscal Year Beginning May 1, 2025
and Ending April 30, 2026

		BUDGET		APPROPRIATION
DEBT SERVICE FUND				
Interest GO Series 2004a/2015A	$	264,513	$	290,964
General Obliogation2006A/2016A		1,025,000		1,127,500
Interest GO Series 2006A/2016A		242,300		266,530
Interest Police Stat Bond 2011/2021		122,475		134,723
Principal Police Stat Bonds 2011/2021		685,000		753,500
2013/2021A Debt Certificate Principal		292,990		322,289
2013/2021A Debt Certificate Interest		100,693		110,762
Administrative Charges		5,000		5,500
TOTAL DEBT SERVICE FUND	**$**	**2,737,971**	**$**	**3,011,768**
CAPITAL FUND				
Franklin Ave Phase 3 Construction	$	2,430,000	$	2,673,000
Underpass Coordination		2,500,000		2,750,000
Other Capital Improvements		1,659,925		1,825,918
TOTAL CAPITAL FUND	**$**	**6,589,925**	**$**	**7,248,918**
LIFE FITNESS TIF FUND				
Professional Services	$	100,000	$	110,000
Bank Fees		100		110
Legal Fees		1,000		1,100
Development Cost		400,000		440,000
Transfer Out		1,030,000		1,133,000
TOTAL LIFE FITNESS TIF FUND	**$**	**1,531,100**	**$**	**1,684,210**
MANNHEIM/GRAND TIF FUND				
Legal Fees	$	2,000	$	2,200
Development Cost		75,000		82,500
Professional Services		5,000		5,500
Engineering Fees/Reviews		10,000		11,000
TOTAL MANNHEIM/GRAND TIF FUND	**$**	**92,000**	**$**	**101,200**

Village of Franklin Park
Annual Appropriations
Fiscal Year Beginning May 1, 2025
and Ending April 30, 2026

	BUDGET	APPROPRIATION
WEST MANNHEIM RESIDENTIAL AREA FUND		
Professional Services	$ 5,000	$ 5,500
Bank Fees	50	55
Legal Fees	2,000	2,200
Public Improvements	20,000	22,000
TOTAL WEST MANNHEIM RESIDENTIAL AREA TIF FUND	**$ 27,050**	**$ 29,755**
RESURRECTION TIF FUND		
Professional Services	5,000	$ 5,500
Bank Fees	50	55
Development Cost	10,000	11,000
Miscellaneous Expense	5,000	5,500
Legal Fees	1,000	1,100
TOTAL RESURRECTION TIF FUND	**$ 21,050**	**$ 23,155**
O'HARE TIF FUND		
Professional Services	$ 5,000	$ 5,500
Legal Fees	2,000	2,200
Improvements	1,500,000	1,650,000
TOTAL O'HARE TIF FUND	**$ 1,507,000**	**$ 1,657,700**
DOWNTOWN FRANKLIN AVENUE TIF FUND		
Professional Services	$ 3,000	$ 3,300
Legal Fees	1,000	1,100
TOTAL DOWNTOWN FRANKLIN AVENUE TIF FUND	**$ 4,000**	**$ 4,400**
DHL/SEYMOUR TIF FUND		
Public Improvements	$ 800,000	$ 880,000
Professional Services	1,000	1,100
Legal Fees	500	550
TOTAL DHL/SEYMOUR TIF FUND	**$ 801,500**	**$ 881,650**

Village of Franklin Park
Annual Appropriations
Fiscal Year Beginning May 1, 2025
and Ending April 30, 2026

	BUDGET	APPROPRIATION
CENTRELLA/SEYMOUR TIF FUND		
Professional Services	$ 500	$ 550
Legal Fees	500	550
TOTAL CENTRELLA/SEYMOUR TIF FUND	**$ 1,000**	**$ 1,100**
MILWAUKEE TIF FUND		
Professional Services	$ 1,000	$ 1,100
Legal Fees	1,000	1,100
Development Cost	700,000	770,000
Engineering Fee	35,000	38,500
TOTAL MILWAUKEE TIF FUND	**$ 737,000**	**$ 810,700**
SEYMOUR-WAVELAND TIF FUND		
Development Cost	$ 700,000	$ 770,000
Professional Services	1,000	1,100
Legal Fees	1,000	1,100
TOTAL SEYMOUR-WAVELAND TIF FUND	**$ 702,000**	**$ 772,200**
TOTAL ALL FUNDS	**$ 87,390,447**	**$ 96,102,044**

Section 3. The appropriations herein made for any purpose shall be regarded as only maximum amounts to be expended under the respective appropriation accounts and shall not be construed as a commitment, agreement, obligation, or liability of the Village or Corporate Authorities. Any positions not separately established or authorized by action of the Corporate Authorities shall not be funded solely by virtue of the adoption of this Ordinance. No employee, officer or agent shall have the right to demand continuous employment and compensation by reason of any appropriation, if it becomes necessary to discharge, eliminate or reduce the number of hours worked for a position or employee on account of lack of work or funds. In the case of a vacancy in any office or position herein, the vacancy shall not be required to be filled if it is so deemed in the judgment and sole discretion of the Corporate Authorities. No monies shall be expended over the amount stated for a corporate object or purpose without prior approval of the Corporate Authorities.

Section 4. That any unexpended balances of the appropriations for the fiscal year prior hereto are hereby specifically re-appropriated for the same general purpose for which they were originally made and may be expended in making up any insufficiency in any item or items provided in this Ordinance. Wherever herein an appropriation is made for a legally binding commitment arising under a prior year appropriation, the amount appropriated herein is a re-appropriation of the unexpended balance, not an increase in the amount previously appropriated and such amount remains subject to prior approval by the Corporate Authorities before expenditure.

Section 5. That if any item or portion thereof of this Ordinance is for any reason invalid, such decision shall not affect the validity of the remaining portion of such item or the remaining portion of this Ordinance, as this Ordinance, and its parts, are declared to be severable and any section, clause, provision, or portion of this Ordinance that is declared invalid shall not affect the validity of any other provision of this Ordinance, which shall remain in full force and effect.

Section 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 21st day of July 2025, pursuant to a roll call vote, as follows:

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

APPROVED by the President of the Village of Franklin Park, Cook County, Illinois on this 21st day of July 2025.

BARRETT F. PEDERSEN
VILLAGE PRESIDENT

ATTEST:

APRIL ARELLANO
VILLAGE CLERK

VILLAGE OF FRANKLIN PARK
CERTIFICATE OF ESTIMATED REVENUES
FISCAL YEAR BEGINNING MAY 1, 2025
AND ENDING APRIL 30, 2026

SOURCE			AMOUNT
Property Taxes		$	17,426,790
Municipal Retailer's Occupation Tax			3,780,000
State Income Tax			3,250,000
Utility Tax			2,500,000
Non-Home Rule Sales Tax			2,760,000
Other Taxes			2,407,000
Motor Fuel Tax Allotments			835,000
Charges for Services			544,500
Water, Sewer and Garbage Services			16,703,000
Licenses, Fees and Permits			6,161,000
Fines and Penalties			950,150
Grants			6,783,945
Interest			815,555
Rental Income			445,656
Reimbursements			697,000
Tax Increment Finance Districts Revenue			3,680,800
Miscellaneous			401,050
Transfers In			5,698,714
	TOTAL	$	**75,840,160**

I, hereby certify that this estimate of revenues is accurate to the best of my knowledge, based upon currently available information.

Dated this 21st day of July 2025.

Comptroller, Village of Franklin Park

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 2526-Z-__

AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS, GRANTING A CONDITIONAL USE TO ALLOW FOR A "DIGITAL BILLBOARD" IN THE I-2 GENERAL INDUSTRIAL DISTRICT (ZBA 25-10: 3325 MOUNT PROSPECT ROAD)

Published in pamphlet form by authority of the President and Village Clerk of the Village of Franklin Park on 07/21/25
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 "DIGITAL BILLBOARD" IN THE I-2 GENERAL INDUSTRIAL DISTRICT (ZBA 25-10: 3325 MOUNT PROSPECT ROAD)

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 25-10, has been submitted to the Village by Outfront Media, LLC (the *"Applicant"*), to allow within the I-2 General Industrial District the operation of a "Digital Billboard" (the "*Proposed Conditional Use*") on the property commonly known as 3325 Mount Prospect Road, 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 July 2, 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 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, 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 Outfront Media LLC, for the operation of a "Digital Billboard" use in the I-2 General Industrial District located at 3325 Mount Prospect Road, Franklin Park, Illinois, and as legally described and depicted on Exhibit A.

This conditional use permit is subject to the following conditions:

1. That the Applicant submit to the Village a copy of the Federal Aviation Administration's Aeronautical Study letter confirming that the digital billboard poses no hazard to air navigation;

2. That the Applicant adheres to the Franklin Park Zoning Ordinance regarding billboards;

3. That the Conditional Use complies at all times with all other applicable codes, regulations, and ordinances of the Village of Franklin Park;

4. 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

5. 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 July 2025, pursuant to a roll call vote, as follows:

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

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

____
BARRETT F. PEDERSEN
VILLAGE PRESIDENT

ATTEST:

____
APRIL J. ARELLANO
VILLAGE CLERK

Exhibit A

Legal Description

15' X 15' SIGN PARCEL DESCRIPTION:
THAT PART OF THE NORTHWEST FRACTIONAL QUARTER OF SECTION 30, TOWNSHIP 40 NORTH, RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN BOUNDED AND DESCRIBED AS FOLLOWS: COMMENCING AT A POINT ON THE WEST LINE OF SAID SECTION 30, DISTANT 331.93 FEET NORTH OF THE CENTER LINE OF GRAND AVENUE AS MEASURED ALONG THE WEST LINE OF SAID SECTION; THENCE NORTH 00 DEGREES 02 MINUTES 22 SECONDS WEST ALONG SAID WEST LINE, 110.77 FEET; THENCE NORTH 90 DEGREES 00 MINUTES 00 SECONDS EAST, 33.00 FEET TO THE EAST RIGHT OF WAY LINE OF MOUNT PROSPECT ROAD; THENCE NORTH 00 DEGREES 02 MINUTES 22 SECONDS EAST ALONG SAID EAST LINE, 15.00 FEET; THENCE NORTH 90 DEGREES 00 MINUTES 00 SECONDS EAST, 119.80 FEET; THENCE NORTH 18 DEGREES 37 MINUTES 52 SECONDS EAST, 38.29 FEET TO THE POINT OF BEGINNING; THENCE CONTINUING NORTH 18 DEGREES 37 MINUTES 52 SECONDS EAST, 15.00 FEET; THENCE SOUTH 71 DEGREES 22 MINUTES 08 SECONDS EAST, 15.00 FEET; THENCE SOUTH 18 DEGREES 37 MINUTES 52 SECONDS WEST, 15.00 FEET; THENCE NORTH 71 DEGREES 22 MINUTES 08 SECONDS WEST, 15.00 FEET TO THE POINT OF BEGINNING, CONTAINING 225.00 SQUARE FEET, ALL IN COOK COUNTY, ILLINOIS.

Address: 3325 Mount Prospect Road, Franklin Park, Illinois

PIN: 12-30-100-025-0000

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

____

Outfront Media LLC

By: Wes McGowan

Its: ______________________________

Dated: ______________________________

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 2526-Z-__

AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS, GRANTING A CONDITIONAL USE TO ALLOW FOR A "VEHICLE REPAIR/ SERVICE FACILITY" IN THE I-1 RESTRICTED INDUSTRIAL DISTRICT (ZBA 25-11: 9200 GRAND AVENUE)

Published in pamphlet form by authority of the President and Village Clerk of the Village of Franklin Park on 07/21/25
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 "VEHICLE REPAIR/ SERVICE FACILITY" IN THE I-1 RESTRICTED INDUSTRIAL DISTRICT (ZBA 25-11: 9200 GRAND AVENUE)

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 25-11, has been submitted to the Village by Juan Alvarez of GTO Automotive, Incorporated (the *"Applicant"*), to allow within the I-1 Restricted Industrial District the operation of a "Vehicle Repair/ Service Facility" (the "*Proposed Conditional Use*") on the property commonly known as 9200 Grand Avenue, Franklin Park, Illinois and as legally described and depicted on <u>Exhibit A</u> (the *"Property"*); and

WHEREAS, the Zoning Board of Appeals held a public hearing on July 2, 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 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-1 Restricted 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-1 Restricted Industrial District, 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 Juan Alvarez of GTO Automotive, Incorporated, for the operation of a "Vehicle Repair/ Service Facility" use in the I-1 Restricted Industrial District located at 9200 Grand Avenue, Franklin Park, Illinois, and as legally described and depicted on Exhibit A.

This conditional use permit is subject to the following conditions:

1. All repair operations must be conducted entirely within the primary structure;
2. No equipment or vehicle storage shall be permitted within the public right-of-way;
3. No tow trucks or recovery vehicles may be stored on site;
4. Vehicles awaiting repair must be stored in the rear yard and fully screened from public view by a solid fence at least eight (8) feet in height;
5. The rear yard parking area must be paved and striped in accordance with the approved site plan within six (6) months of conditional use approval;
6. That the Applicant adheres to the Franklin Park Zoning Ordinance regarding vehicle repair/ service facilities;
7. That the Conditional Use complies at all times with all other applicable codes, regulations, and ordinances of the Village of Franklin Park;
8. 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
9. 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 July 2025, pursuant to a roll call vote, as follows:

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

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

____
BARRETT F. PEDERSEN
VILLAGE PRESIDENT

ATTEST:

____
APRIL J. ARELLANO
VILLAGE CLERK

Exhibit A

Legal Description

LOTS 16 AND 17 IN BLOCK 1 IN THE WALTER G. MCINTOSH AND COMPANY'S RIVER PARK ADDITION, BEING A SUBDIVISION OF PART OF FRACTIONAL SECTIONS 27 AND 34, TOWNSHIP 40 NORTH, RANGE 12, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING· TO THE PLAT THEREOF RECORDED JUNE 15, 1925 IN THE RECORDER'S OFFICE AS DOCUMENT NO. 8944974 IN COOK COUNTY, ILLINOIS, EXCEPT THAT PART DESCRIBED AS FOLLOWS: BEGINNING AT THE SOUTHWEST CORNER OF SAID LOT 16, THENCE ON AN ASSUMED BEARING NORTH 01 DEGREES 15 MINUTES 16 SECONDS EAST, ON THE WEST LINE OF SAID LOT, 7.68 FEET, THENCE SOUTH 88 DEGREES 04 MINUTES 04 SECONDS EAST, 50.00 FEET TO THE EAST LINE OF SAID LOT 17, THENCE SOUTH 01 DEGREES 15 MINUTES 16 SECONDS WEST, ON SAID EAST LINE 8.4-1 FEET TO THE SOUTH LINE OF SAID LOT 17, THENCE NORTH 87 DEGREES 13 MINUTES 36 SECONDS WEST, ON THE SOUTH LINE OF SAID LOTS, 50.02 FEET TO THE POINT OF BEGINNING.

Address: 9200 Grand Avenue, Franklin Park, Illinois

PIN: 12-27-303-028-0000

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

____

Juan Alvarez of GTO Automotive

By: Juan Alvarez

Its: ______________________________

Dated: ____________________________

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 2526-Z-__

AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS, GRANTING A CONDITIONAL USE TO ALLOW FOR AN "INDUSTRIAL SPECIALTY FOOD SERVICE FACILITY" IN THE C-5 COMMERCIAL MANUFACTURING DISTRICT (ZBA 25-12: 10129 PACIFIC AVENUE)

Published in pamphlet form by authority of the President and Village Clerk of the Village of Franklin Park on 07/21/25
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 AN "INDUSTRIAL SPECIALTY FOOD SERVICE FACILITY" IN THE C-5 COMMERCIAL MANUFACTURING DISTRICT (ZBA 25-12: 10129 PACIFIC AVENUE)

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 25-12, has been submitted to the Village by Adam Wozniak of MyoMeals, Incorporated (the *"Applicant"*), to allow within the C-5 Commercial Manufacturing District the operation of an "Industrial-Specialty Food Service Facility" (the "*Proposed Conditional Use*") on the property commonly known as 10129 Pacific Avenue, Franklin Park, Illinois and as legally described and depicted on <u>Exhibit A</u> (the *"Property"*); and

WHEREAS, the Zoning Board of Appeals held a public hearing on July 2, 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 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 C-5 Commercial Manufacturing 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 C-5 Commercial Manufacturing District, 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 Adam Wozniak of MyoMeals, Incorporated, for the operation of a "Industrial-Specialty Food Service Facility" use in the C-5 Commercial Manufacturing District located at 10129 Pacific Avenue, Franklin Park, Illinois, and as legally described and depicted on Exhibit A.

This conditional use permit is subject to the following conditions:

1. The applicant pays a one-time fee-in-lieu of $1,750 for five (5) on-street parking stalls per Village Code sections 9-11-6 (parking flexibilities) and 11-1-5 (fee schedule);
2. The applicant installs appropriate food odor control or kitchen ventilation systems;
3. That the Applicant adheres to the Franklin Park Zoning Ordinance regarding industrial-specialty food service facilities;
4. That the Conditional Use complies at all times with all other applicable codes, regulations, and ordinances of the Village of Franklin Park;
5. 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
6. 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 July 2025, pursuant to a roll call vote, as follows:

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

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

____
BARRETT F. PEDERSEN
VILLAGE PRESIDENT

ATTEST:

____
APRIL J. ARELLANO
VILLAGE CLERK

Exhibit A

Legal Description

LOTS 15 AND 16 AND THE VACATED ALLEY LYING SOUTH AND ADJOINING SAID LOTS IN BLOCK 46 IN THIRD ADDITION TO FRANKLIN PARK, A SUBDIVISION OF SECTIONS 21 AND 28, TOWNSHIP 40 NORTH, RANGE 12, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

Address: 10129 Pacific Avenue, Franklin Park, Illinois

PIN: 12-21-311-048-0000

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

____

Adam Wozniak of MyoMeals

By: Adam Wozniak

Its: __________________________________

Dated: ________________________________

H&H ELECTRIC COMPANY

2830 COMMERCE STREET,
FRANKLIN PARK, ILLINOIS 60131-2927
OFFICE PHONE: (708) 453-2222 / FACSIMILE: (708) 453-2851.

H&H JOB #:	**N/A**
IDOT ITEM #:	**N/A**
DBE %:	**0.00%**
ADDENDUM:	**REVISION (R2)**
LOCATION / DESCRIPTION:	VILLAGE OF FRANKLIN PARK - (2) LOCATIONS - 25TH AVE. @ CHESTNUT AVE. & 25TH AVE. & GAGE AVE. - FURNISH AND INSTALL NEW AC POWERED RECTANGULAR RAPID FLASHING BEACONS (R.R.F.B.).
CONTRACT #:	N/A
COUNTY:	COOK
PROJECT #:	N/A
JOB #:	N/A
SECTION #:	N/A
ROUTE:	VARIOUS
DATE:	Tuesday, July 15, 2025
BID AS:	GENERAL ELECTRICAL CONTRACTOR
BID DUE DATE:	N/A
BID DUE TIME:	N/A
BID LOCATION:	EMAIL TO DAFNE HENRIQUEZ AT THE VILLAGE OF FRANKLIN PARK - dhenriquez@vofp.com
DUE TO OWNER (DATE):	N/A
DUE TO OWNER (TIME):	N/A
COMPLETION:	TO BE DETERMINED

ITEM NUMBER	PAY ITEM DESCRIPTION	UNIT OF MEASURE	QUANTITY	UNIT PRICE	TOTAL PRICE

ITEM NUMBER	PAY ITEM DESCRIPTION	UNIT OF MEASURE		QUANTITY	UNIT PRICE	TOTAL PRICE
1	H&H WILL REMOVE THE EXISTING FLASHER EQIUPMENT, TAKE DOWN THE POSTS, AND REMOVE THE FOUNDATIONS. THE EXISTING HELIXES AND POSTS WILL BE REUSED AND RELOCATED CLOSER TO THE ROADWAY, AS NEEDED. H&H WILL ALSO REMOVE THE ADVANCED FLASHER MATERIAL ON THE EXISTING POLES. ALL NEW SIGNAGE, INCLUDING THOSE FOR THE ADVANCED FLASHERS, WILL BE SUPPLIED BY H&H. H&H WILL BREAKDOWN THE EXISTING HANDHOLE AND REBUILD A NEW LIGHT DUTY HANDHOLE. POWER WILL BE SOURCED FROM THE EXISTING HANDHOLE, CONVERTING VOLTAGE FROM 240V TO 120V. UP TO (8) STREET LIGHT FIXTURES WILL BE REWIRED AND CONVERTED TO L.E.D. BY CUTTING OUT THE BALLAST KIT AND INSTALLING L.E.D. COBB LAMPS. ADDITIONALLY, APPROXIMATELY 180 FT OF 1.50" UNIT DUCT WILL BE DIRECTIONALLY BORED AT THIS INTERSECTION. TEST AND CONFIRM OPERATIONAL. NOTE: THE CONCRETE FOR THE NEW HANDHOLE WILL BE POURED BY THE CONTRACTOR RESPONSIBLE FOR THE CURB WORK.	EACH		2.000	27,051.92	54,103.84
TOTALS						54,103.84
NOTES:						
1	THIS PROPOSAL IS BASED ON NORMAL WORKING HOURS.					
NOT INCLUDED IN THIS PROPOSAL:						
1	ALL FINAL LANDSCAPE RESTORATION. ANY EXCEPTIONS ARE NOTED ABOVE.					
2	SPECIAL INSURANCE, FEES, OR PERMITS OF ANY TYPE.					
3	BONDS, ALTHOUGH WE ARE BONDABLE.					
4	NO WORK WILL BE DONE OTHER THAN THE ITEMS ON OUR BID WITHOUT WRITTEN APPROVAL.					
5	PROJECT LAYOUT INCLUDING GRADES AND ELEVATIONS.					
6	ANY AND ALL COSTS CONTRIBUTABLE TO TESTING, DOCUMENTATION, REMOVAL AND/OR DISPOSAL OF ANY SPOILS.					
7	ANY MAJOR SUBSURFACE OBSTACLES ENCOUNTERED WHICH CAUSES A DECREASE IN OUR PRODUCTION SHALL BE COMPENSATED AT TIME & MATERIAL RATES.					

ITEM NUMBER	PAY ITEM DESCRIPTION	UNIT OF MEASURE	QUANTITY	UNIT PRICE	TOTAL PRICE
8	TRAFFIC CONTROL & PROTECTION.				
9	HARD SURFACE REMOVAL & REPLACEMENT.				
10	ROCK EXCAVATION.				
11	PROPOSAL VALID FOR 60 DAYS.				

Proposal

Date	Proposal #
6/30/2025	9106

GIANT
MAINTENANCE & RESTORATION, INC.
20678 W. Highway 176
Mundelein,IL 60060
847-566-9188

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

Customer Contact #
Nick Weber

Description	Qty	Cost per Unit	Total
Giant proposes to remove existing coating of paint on hydrants by abrasive blasting to a minimum SSPC-SP6. Followed with PPG Durethane DTM at the recommended coverage rate per coating. Product and Color: This is a special order color through PPG "OakPark Hydrant Color"	245	98.00	24,010.00
	Total		$24,010.00

We hereby propose to furnish all the materials and perform all the labor necessary for this job description in a substantial workman like manner for the sum of above.
Any alteratins or deviations from the above specifications involving extra cost, will be executed only upon written orders, and will become an extra charge over and above the estimate. Pricing does not reflect prevailing wages which may or may not increase price.
All agreements contingent upon strikes, accidents or delays beyond our control.
Owner to carry fire, tornado, and other necessary insurance upon above work. Workmen's Compensation and Public Liability Insurance on above mentioned work to be taken out by Giant.

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

Respectfully Submitted: Mark Giarrante

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

Visit our website: www.giant2u.com

Signature ______________________

SIEVERT ELECTRIC

PROJECT QUOTE

ISSUED TO
Village of Franklin Park
United States of America

Quote Nbr.	PQ001652
Order Date	5/12/2025
Valid Until	
Sales Person	Brian Nied
Customer ID	Village of Franklin Park
Payment Terms	Net 30 Days

Service Location: **Primary Location**

Re: **Replace Marquee - Grand Ave**

QUALIFICATIONS

1. Terms: 10 days net invoice

2. Above pricing is valid for thirty (30) days.

3. A 50% restocking charge applies to all canceled or returned items.

4. Installation includes the following :
A. Receive, deliver and unload new message centers.
1. Remove old message centers from overhead railroad bridge. and mount new message centers into existing space on overhead structure.
2. Dispose old Message Centers.
B. Terminate electrical power into message centers using existing electric.
C. Testing at time of installation.
D. MC webinar training will be scheduled with the owner upon completion.

5. Our proposal assumes we can get crane trucks and any necessary equipment right to the job site as necessary to perform the installation.

6. Sievert Electric will not be held responsible for any damage to grass, concrete, artificial turf or asphalt due to the installation of the new message centers.

7. Message Center installation will be done with traffic control provided by the owner at the owners cost.

Initials:

Quote Total (USD)	70,020.00
Less Discount (USD)	5,832.00
Tax Total (USD)	0.00
Total (USD)	64,188.00

SIEVERT ELECTRIC

PROJECT QUOTE

Quote Nbr.	PQ001652
Order Date	5/12/2025
Valid Until	
Sales Person	Brian Nied
Customer ID	Village of Franklin Park
Payment Terms	Net 30 Days

ISSUED TO
Village of Franklin Park
United States of America

Service Location: Primary Location

Re: Replace Marquee - Grand Ave

TERMS & CONDITIONS

1. Applicant agrees to comply with all terms and conditions of credit established by Sievert Electric Service & Sales Company and its subsidiaries ("Creditor") set forth herein. Creditor may amend the terms and conditions of credit by written notice at any time.
2. Applicant agrees to pay Creditor all fees, costs, and expenses, including but not limited to, attorney fees, expert witness fees, and deposition expenses, incurred by Creditor to collect all amounts due from Applicant to Creditor.
3. No credit will be allowed for goods returned without prior consent. Factory acceptance and terms will govern amount of credit on non-stock material.
4. Applicant agrees to pay Creditor any service charge(s) incurred for all returned checks.
5. Applicant agrees to notify the Credit Department by certified mail of any change in ownership and agrees to continue to be liable for all purchases after said change should the undersigned fail to comply with said notification.
6. Applicant agrees if any portion of a balance owed to Creditor shall become delinquent, at the sole discretion of Creditor, all invoices on the account may become immediately due and payable without notice.
7. Applicant understands and agrees that the granting of any credit hereunder and the amount or the term of such credit is the sole and exclusive decision of Creditor.
8. To avoid being charged sales tax, a bona fide copy of Applicants resale or exemption certificate must accompany credit application.
9. Applicant authorizes Creditor to contact bank and business references provided and to investigate Applicants credit history, including allowing creditor to request credit bureau reports regarding Applicant.
10. Creditor reserves the right to charge a service fee of 18% per annum or the maximum allowed by law, on all balances that become delinquent.
11. Applicant agrees to accept and honor for payment electronic reproductions of all invoices and authorizing signatures of Applicants employees thereon.
12. Applicant certifies that all goods to be purchased by it from Creditor are not primarily for personal, family or household use.
13. Applicant agrees that the law of Illinois is applicable to all transactions, sales and disputes between Applicant and Creditor.
14. Applicant agrees that any action commenced by Creditor against it, including but not limited to any action to collect any amounts due to creditor, may be brought in any court of competent jurisdiction in the State of Illinois, and consents to the jurisdiction of said courts.
15. Applicants signature attests financial responsibility, ability and willingness to pay our invoices in accordance with the credit terms set forth herein.
16. The undersigned hereby certifies that all information contained herein is true and correct.
17. This account will be considered in default if payment in full has not been received by Creditor within thirty (30) days of invoice date.
18. This account relationship may be terminated by Creditor at any time for any reason upon written notice to you.
19. Applicant represents that all sales are for commercial purposes and not intended for retail or residential use.

Signature: ______________________________

Typed Name & Title: ______________________ Date: __________

PROJECT QUOTE

Quote Nbr.	PQ001652
Order Date	5/12/2025
Valid Until	
Sales Person	Brian Nied
Customer ID	Village of Franklin Park
Payment Terms	Net 30 Days

ISSUED TO
Village of Franklin Park
United States of America

Service Location: **Primary Location**

Re: **Replace Marquee - Grand Ave**

NO.	ITEM	AMOUNT
1	Galaxy® Outdoor Electronic Message Center - GT6x Series - 10mm RGB; (Qty 2) Cabinet Dimensions: 2' 11" H X 19' 6" W X 0' 7" D Includes one-on-one webinar training and the following: Daktronics Verizon Modem, 4G,Ethernet FREIGHT 5 Years Parts Warranty Venus® Control Suite Basic 10-Year Subscription Secure, web-based software that enables display management anytime, anywhere via internet connection. Venus® Control Suite Training Onboarding Venus® self guided training videos. Daktronics Verizon Lifetime 4G Cellular Data Plan	58,320.00
2	Installation	11,700.00

Continued...

PROJECT QUOTE

Quote Nbr.	PQ001653
Order Date	5/12/2025
Valid Until	
Sales Person	Brian Nied
Customer ID	Village of Franklin Park
Payment Terms	Net 30 Days

ISSUED TO
Village of Franklin Park
United States of America

Service Location: **Primary Location**

Re: **Job Inspection- Replace Marquee - Grand Ave**

NO.	ITEM	AMOUNT
1	Installation This is a day of pre- inspection for one of our installers to bring the bucket truck and inspect the structure that this project involves for the removal and installation of 2 message centers. We would request that the owner provides traffic control during this site inspection as well.	1,200.00

QUALIFICATIONS

1. Terms: 10 days net invoice

2. Above pricing is valid for thirty (30) days.

3. A 50% restocking charge applies to all canceled or returned items.

4. Installation includes the following :
 A. Receive, deliver and unload new message centers.
  1. Remove old message centers from overhead railroad bridge. and mount new message centers into existing space on overhead structure.
  2. Dispose old Message Centers.
 B. Terminate electrical power into message centers using existing electric.
 C. Testing at time of installation.
 D. MC webinar training will be scheduled with the owner upon completion.

5. Our proposal assumes we can get crane trucks and any necessary equipment right to the job site as necessary to perform the installation.

6. Sievert Electric will not be held responsible for any damage to grass, concrete, artificial turf or asphalt due to the installation of the new message centers.

7. Message Center installation will be done with traffic control provided by the owner at the owners cost.

Initials:

Quote Total (USD)	1,200.00
Less Discount (USD)	0.00
Tax Total (USD)	0.00
Total (USD)	1,200.00

PROJECT QUOTE

Quote Nbr.	PQ001653
Order Date	5/12/2025
Valid Until	
Sales Person	Brian Nied
Customer ID	Village of Franklin Park
Payment Terms	Net 30 Days

ISSUED TO
Village of Franklin Park
United States of America

Service Location: Primary Location

Re: Job Inspection- Replace Marquee - Grand Ave

TERMS & CONDITIONS

1. Applicant agrees to comply with all terms and conditions of credit established by Sievert Electric Service & Sales Company and its subsidiaries ("Creditor") set forth herein. Creditor may amend the terms and conditions of credit by written notice at any time.
2. Applicant agrees to pay Creditor all fees, costs, and expenses, including but not limited to, attorney fees, expert witness fees, and deposition expenses, incurred by Creditor to collect all amounts due from Applicant to Creditor.
3. No credit will be allowed for goods returned without prior consent. Factory acceptance and terms will govern amount of credit on non-stock material.
4. Applicant agrees to pay Creditor any service charge(s) incurred for all returned checks.
5. Applicant agrees to notify the Credit Department by certified mail of any change in ownership and agrees to continue to be liable for all purchases after said change should the undersigned fail to comply with said notification.
6. Applicant agrees if any portion of a balance owed to Creditor shall become delinquent, at the sole discretion of Creditor, all invoices on the account may become immediately due and payable without notice.
7. Applicant understands and agrees that the granting of any credit hereunder and the amount or the term of such credit is the sole and exclusive decision of Creditor.
8. To avoid being charged sales tax, a bona fide copy of Applicants resale or exemption certificate must accompany credit application.
9. Applicant authorizes Creditor to contact bank and business references provided and to investigate Applicants credit history, including allowing creditor to request credit bureau reports regarding Applicant.
10. Creditor reserves the right to charge a service fee of 18% per annum or the maximum allowed by law, on all balances that become delinquent.
11. Applicant agrees to accept and honor for payment electronic reproductions of all invoices and authorizing signatures of Applicants employees thereon.
12. Applicant certifies that all goods to be purchased by it from Creditor are not primarily for personal, family or household use.
13. Applicant agrees that the law of Illinois is applicable to all transactions, sales and disputes between Applicant and Creditor.
14. Applicant agrees that any action commenced by Creditor against it, including but not limited to any action to collect any amounts due to creditor, may be brought in any court of competent jurisdiction in the State of Illinois, and consents to the jurisdiction of said courts.
15. Applicants signature attests financial responsibility, ability and willingness to pay our invoices in accordance with the credit terms set forth herein.
16. The undersigned hereby certifies that all information contained herein is true and correct.
17. This account will be considered in default if payment in full has not been received by Creditor within thirty (30) days of invoice date.
18. This account relationship may be terminated by Creditor at any time for any reason upon written notice to you.
19. Applicant represents that all sales are for commercial purposes and not intended for retail or residential use.

Signature: ______________________________

Typed Name & Title: ______________________________ **Date:** ______________

ELECTRICAL SYSTEMS, INC.

February 10, 2025

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

RE:	Budgetary Bid Proposal
SUBJECT:	Electrical Installation Work
PROJECT:	King Street Pumping Station Generator Replacement with Natural Gas
OWNER:	Village of Franklin Park
ESI EST. NO.:	24-234

Dear Mr. Weber:

We are pleased to submit our *BUDGETARY* price in the amount of *THREE HUNDRED THIRTY-SIX THOUSAND DOLLARS ($336,000.00)* for the electrical installation work on the referenced project, as further described in Attachment A.

ADD ALTERNATE NO. 01:	Furnish and install Stand-By Generator During Installation	$ 16,500.00
ADD ALTERNATE NO. 02:	Reconnect Generator Fuel Day Tank to Fire Pump	$ 8,900.00

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

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

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

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

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

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

Sincerely,

ELECTRICAL SYSTEMS, INC.

David Claahsen

David Claahsen
Project Manager

DC/km

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

https://esipower.sharepoint.com/sites/company/Shared Documents/PROPOSALS/2024 PROPOSALS/24-234 VOFP- King St. Natural Gas Generator/24-234 Proposal Letter-VOFP.docx

ESI

ATTACHMENT A

ESI ESTIMATE NO. 24-234

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

SCOPE OF WORK

Replacement of one (1) 230kW diesel generator with a 230kW NATURAL gas generator for the Village of Franklin Park, King Street Pumping Station.

This proposal is based on the following *EXCLUSIONS:*

1. Corrections or modifications required to meet national codes, local electrical codes, and/or violations of specifications for equipment furnished by vendors other than Electrical Systems, Inc.
2. Performance bond.
3. Premium time.
4. Engineering.
5. Sales tax.
6. Fire Alarm Systems or modifications.
7. Painting.
8. ComEd and/or Nicor Gas (utility) facility charges. (The existing Nicor gas service will need to be increased to a high pressure 2 PSI service. ESI to coordinate with Nicor, only).
9. Any civil work not explicitly indicated in the inclusions below.
10. Clearing and relocation of existing items in the room to make adequate space for generator replacement.
11. Fuel cost to run and test generator.
12. Relocation of underground interferences.
13. Working with/or around hazardous materials.
14. Disposal of hazardous materials.
15. **Furnishing or installation of a stand-by generator during the replacement (unless Add Alternate No. 01 is accepted).**
16. **Rerouting existing generator day tank to the existing fire pump (unless Add Alternate No, 2 is accepted).**
    - **If accepted, all fees and inspection costs associated with getting generator tank certified for fire pump usage are by others. This includes before and after hookups.**
17. **Haul away and disposal of existing generators. ESI will remove the existing generator from the building and set outdoors within 30' of exit location.**
18. **Haul away and disposal of existing diesel day tank. The owner is responsible for draining the tank and any environmental costs.**

This proposal is based on the following *INCLUSIONS:*

1. The electrical schedule is based on milestone dates with owner furnished equipment set in place to provide adequate time, based on forty (40) hours a week, for electrical work to be completed without impact or loss efficiency. If overtime, weekends, or holidays must be worked for any reason other than delays caused by Electrical Systems, Inc., this time will be invoiced at premium time.
2. All work must be completed prior to June 1, 2026.
3. Local Union No. 134 I.B.E.W. labor force.
4. The natural generator price is based on current pricing as of February 05, 2025, and is subject to change. The current lead time is approximately 24 weeks. *Due to supply chain volatility pricing and lead-times fluctuations are consistent. The actual cost and lead-time can be more accurately determined at the time of release.*
5. Coordination with Nicor to increase gas service to a high pressure 2 PSI service (any costs associated with meter replacement and Nicor fees are excluded).
6. Furnish and install two (2) new gas regulators. One (1) regulator will be installed to supply low pressure to existing natural gas appliances. The second regulator will be used for the new natural gas generator.
7. Furnish crane and operator to set the generator (access to the area to set equipment will be arranged with the Village).
8. All wire is assumed as THHN.
9. All conduit and hardware are to be galvanized steel.

ESI

ATTACHMENT A
ESI Est. No. 24-234

INCLUSIONS (cont.):

10. Removal of the following equipment:
    a. One (1) 230kW generator (disposal & haul-a-way by VOFP)
    b. Fuel oil supply and return lines
    c. Existing exhaust piping and muffler
    d. Existing louvers and actuators (limited to generator usage, does not include louver for fuel tank).
11. Furnish and install the following (*specific*):
    a. One (1) 230kW natural gas generator (open type no enclosure)
    b. One (1) annunciator control panel
    c. One (1) 24V lead acid battery and charging system
    d. Three (3) sets of louvers and actuators for fresh air intake and exhaust and associated wiring (two intake louvers and one exhaust). Louvers will be standard mill finish, if a color is required there will be an additional charge.
       - A cleanout section will be provided on the intake from the roof, so the screening can be cleaned.
    e. New muffler and exhaust piping through roof, utilizing existing roof penetration or will be ran to an outside wall.
    f. Insulation of new muffler and exhaust piping, insulation will be 3" CalSil with .016 alum jacket and elbow covers.
    g. New sch40 2-1/2" weld gas line from new Nicor meter to generator. The line will be installed inside along the wall below the crane rail. All gas piping will be painted yellow.
    h. New THHN wire between existing ATS and generator. Wire size is based on #500 THHN, and #1/0 ground
12. The natural gas generator has a larger footprint than existing generator. The existing generator pad will be extended to accommodate the increase in size.
13. Training will be provided at the time of startup.
14. Existing generator points will be reused and tested to the SCADA system.
15. Furnish and install two (2) new status points in SCADA for monitoring the intake and exhaust louver positions.
16. 2-hour load bank testing.
17. Standard one (1) year warranty

SG230 | 14.2L | 230 kW

INDUSTRIAL SPARK-IGNITED GENERATOR SET

EPA Certified Stationary Emergency and Non-Emergency

GENERAC | INDUSTRIAL

DEMAND RESPONSE READY

Standby Power Rating
230 kW, 288 kVA, 60 Hz

Demand Response Rating
230 kW, 288 kVA, 60 Hz

Prime Power Rating
207 kW, 259 kVA, 60 Hz

**

** Offered on units sold in the U.S. and Canada

Image used for illustration purposes only

Codes and Standards

Not all codes and standards apply to all configurations. Contact factory for details.

UL2200, UL6200, UL1236, UL489

CSA C22.2

BS5514 and DIN 6271

SAE J1349

NFPA 37, 70, 99, 110

NEC700, 701, 702, 708

NEMA ICS10, MG1, 250, ICS6, AB1

ANSI C62.41

IBC 2009, CBC 2010, IBC 2012, ASCE 7-05, ASCE 7-10, ICC-ES AC-156 (2012)

Powering Ahead

Generac provides superior quality by designing and manufacturing most of its generator components, such as alternators, enclosures, control systems and communications software. Generac also makes its own spark-ignited engines, and they can be found on every Generac gaseous-fueled generator. We engineer and manufacture them from the block up — all at our facilities throughout Wisconsin. Applying natural gas and LP-fueled engines to generators requires advanced engineering expertise for reliability, durability and necessary performance. By designing specifically for these dry, hotter-burning fuels, the engines last longer and require less maintenance. Building our own engines also means we control every step of the supply chain and delivery process, so you benefit from single-source responsibility.

Plus, Generac Industrial Power's distribution network provides all parts and service so owners don't have to deal with third-party suppliers. It all leads to a positive owner experience and higher confidence level. Generac spark-ignited engines give more options in commercial and industrial generator applications as well as extended run time from utility-supplied natural gas.

SG230 | 14.2L | 230 kW

INDUSTRIAL SPARK-IGNITED GENERATOR SET

EPA Certified Stationary Emergency and Non-Emergency

GENERAC | INDUSTRIAL

STANDARD FEATURES

DEMAND RESPONSE READY

ENGINE SYSTEM

- Oil Drain Extension
- Air Cleaner
- Fan Guard
- Stainless Steel Flexible Exhaust Connection
- Factory Filled Oil and Coolant
- Radiator Duct Adapter (Open Set Only)
- Critical Silencer (Enclosed Units Only)
- Oil Temperature Indication and Alarm

FUEL SYSTEM

- NPT Fuel Connection on Frame
- Primary and Secondary Fuel Shutoff

COOLING SYSTEM

- Closed Coolant Recovery System
- UV/Ozone Resistant Hoses
- Factory-Installed Radiator
- 50/50 Ethylene Glycol Antifreeze
- Radiator Drain Extension

ELECTRICAL SYSTEM

- Battery Charging Alternator
- Battery Cables
- Battery Tray
- Rubber-Booted Engine Electrical Connections
- Solenoid Activated Starter Motor

ENCLOSURE (If Selected)

- Rust-Proof Fasteners with Nylon Washers to Protect Finish
- High Performance Sound-Absorbing Material (Sound Attenuated Enclosures)
- Gasketed Doors
- Upward Facing Discharge Hood (Radiator and Exhaust)
- Stainless Steel Lift Off Door Hinges
- Stainless Steel Lockable Handles
- RhinoCoat™ - Textured Polyester Powder Coat Paint

GENERATOR SET

- Internal Genset Vibration Isolation
- Separation of Circuits - High/Low Voltage
- Separation of Circuits - Multiple Breakers
- Wrapped Exhaust Piping
- Standard Factory Testing
- 2 Year Limited Warranty (Standby and Demand Response Rated Units)
- 1 Year Limited Warranty (Prime Rated Units)
- Silencer Mounted in the Discharge Hood (Enclosed Units Only)

ALTERNATOR SYSTEM

- UL2200 GENprotect™
- Main Line Circuit Breaker
- Class H Insulation Material
- 2/3 Pitch
- Skewed Stator
- Permanent Magnet Excitation
- Sealed Bearing
- Amortisseur Winding
- Full Load Capacity Alternator

CONTROL SYSTEM

Power Zone® Pro Sync Controller

Program Functions

- NFPA 110 Level 1 Compliant
- Engine Protective Functions
- Alternator Protective Functions
- Digital Engine Governor Control
- Digital Voltage Regulator
- Multiple Programmable Inputs and Outputs
- Remote Display Capability
- Remote Communication via Modbus® RTU, Modbus TCP/IP, and Ethernet 10/100
- Alarm and Event Logging with Real Time Stamping
- Expandable Analog and Digital Inputs and Outputs
- Remote Wireless Software Update Capable
- BMS and Remote Telemetry
- Built-In Programmable Logic Eliminates the Need for External Controllers Under Most Conditions
- Ethernet Based Communications Between Generators
- Programmable I/O Channel Properties
- Built-In Diagnostics
- Arc Flash Maintenance Mode (When Correctly Equipped)

Alarms and Warnings

- Low Oil Pressure
- Low Coolant Level
- High/Low Coolant Temperature
- Sensor Failure
- Oil Temperature
- Over/Under Speed
- Over/Under Voltage
- Over/Under Frequency
- Over/Under Current
- Over Load
- High/Low Battery Voltage
- Battery Charger Current
- Phase to Phase and Phase to Neutral Short Circuits (I^2T Algorithm)

7 Inch Color Touch Screen Display

- Resistive Color Touch Screen
- Sunlight Readable (1400 NITS)
- Easily Identifiable Icons
- Multi-Lingual
- On Screen Editable Parameters
- Key Function Monitoring
- Three Phase Voltage, Amperage, kW, kVA, and kVAr
- Selectable Line to Line or Line to Neutral Measurements
- Frequency
- Engine Speed
- Engine Coolant Temperature
- Engine Oil Pressure
- Engine Oil Temperature
- Battery Voltage
- Hourmeter
- Warning and Alarm Indication
- Diagnostics
- Maintenance Events/Information

SG230 | 14.2L | 230 kW

INDUSTRIAL SPARK-IGNITED GENERATOR SET

EPA Certified Stationary Emergency and Non-Emergency

GENERAC | INDUSTRIAL

CONFIGURABLE OPTIONS

DEMAND RESPONSE READY

ENGINE SYSTEM
- Engine Coolant Heater
- Baseframe Cover/Rodent Guard
- 2 Stage Air Cleaner
- Oil Heater
- Air Filter Restriction Indicator
- Radiator Stone Guard (Open Set Only)
- Level 1 Fan and Belt Guards (Enclosed Units Only)

FUEL SYSTEM
- NPT Flexible Fuel Line

ELECTRICAL SYSTEM
- 10A UL Listed Battery Charger
- Battery Warmer

ALTERNATOR SYSTEM
- Alternator Upsizing
- Anti-Condensation Heater
- Tropical Coating

CIRCUIT BREAKER OPTIONS
- Main Line Circuit Breaker
- 2nd Main Line Circuit Breaker
- 3rd Main Line Circuit Breaker
- Shunt Trip and Auxiliary Contact
- Electronic Trip Breakers

GENERATOR SET
- Demand Response Rating
- Extended Factory Testing (3-Phase Only)
- 12 Position Load Center
- Vapor Recovery Heater

ENCLOSURE
- Weather Protected Enclosure
- Level 1 Sound Attenuated
- Level 2 Sound Attenuated
- Level 2 Sound Attenuated with Motorized Dampers
- Level 3 Sound Attenuated (Steel Only)
- Steel Enclosure
- Aluminum Enclosure
- Up to 200 MPH Wind Load Rating (Contact Factory for Availability)
- AC/DC Enclosure Lighting Kit
- Enclosure Heaters (with Motorized Dampers Only)
- Door Open Alarm Switch

CONTROL SYSTEM
- NFPA 110 Level 1 Compliant 21-Light Remote Annunciator
- Remote Relay Assembly (8 or 16)
- Remote E-Stop (Break Glass-Type, Surface Mount)
- Remote E-Stop (Red Mushroom-Type, Surface Mount)
- Remote E-Stop (Red Mushroom-Type, Flush Mount)
- 10A Engine Run Relay
- Ground Fault Annunciator
- 100 dB Alarm Horn
- 120V GFCI and 240V Outlets
- Damper Alarm Contacts (with Motorized Dampers Only)

WARRANTY (Standby Gensets Only)
- 2 Year Extended Limited Warranty
- 5 Year Extended Limited Warranty
- 7 Year Extended Limited Warranty
- 10 Year Extended Limited Warranty

ENGINE SYSTEM
- Fluid Containment Pans

CONTROL SYSTEM
- Battery Disconnect Switch

GENERATOR SET
- Special Testing
- Battery Box

CIRCUIT BREAKER OPTIONS
- 4th Main Line Circuit Breaker

SG230 | 14.2L | 230 kW

INDUSTRIAL SPARK-IGNITED GENERATOR SET

EPA Certified Stationary Emergency and Non-Emergency

GENERAC | INDUSTRIAL

APPLICATION AND ENGINEERING DATA

DEMAND RESPONSE READY

ENGINE SPECIFICATIONS

General

Make	Generac
Cylinder #	6
Type	In-line
Displacement - in^3 (L)	864.71 (14.2)
Bore: in (mm)	5.31 (135)
Stroke: in (mm)	6.50 (165)
Compression Ratio	9.5:1
Intake Air Method	Turbocharged/Aftercooled
Number of Main Bearings	7
Connecting Rods	Steel Alloy
Cylinder Head	Cast Iron
Cylinder Liners	Ductile Iron
Ignition	Electronic
Piston Type	Aluminum
Crankshaft Type	Ductile Iron
Lifter Type	Solid
Intake Valve Material	Special Heat-Resistant Steel
Exhaust Valve Material	High Temperature Steel Alloy
Hardened Valve Seats	High Temperature Steel Alloy

Engine Governing

Governor	Electronic
Frequency Regulation (Steady State)	±0.25%

Lubrication System

Oil Pump Type	Gear
Oil Filter Type	Full-Flow Cartridge
Engine Oil Capacity: qt (L)	36.2 (34.3)

Cooling System

Cooling System Type	Pressurized Closed Recovery
Fan Type	Pusher
Fan Speed (RPM)	1,894
Fan Diameter - in (mm)	30 (762)

Fuel System

Fuel Type	Natural Gas
Carburetor	Down Draft
Secondary Fuel Regulator	Standard
Fuel Shut Off Solenoid	Standard
Operating Fuel Pressure- in H_2O (kPa)	7 - 11 (1.7 - 2.7)

*When designing the external fuel system, assume a 20% safety factor to the upper and lower limit of the specified fuel pressure range to account for site variation and measurement at the generator test port. Refer to Generac document 10000046207, latest rev. for proper gas supply design guidelines. (Contact Factory for Details)

Engine Electrical System

System Voltage	24 VDC
Battery Charger Alternator	57.5 A
Battery Size	See Battery Index 0161970SBY
Battery Voltage	24 VDC
Ground Polarity	Negative (-)

ALTERNATOR SPECIFICATIONS

Standard Model	K0250124Y21
Poles	4
Field Type	Revolving
Insulation Class - Rotor	H
Insulation Class - Stator	H
Total Harmonic Distortion	<5% (3-Phase)
Telephone Interference Factor (TIF)	<50

Standard Excitation	Permanent Magnet
Bearings	Single Sealed Ball
Coupling	Direct via Flexible Disc
Prototype Short Circuit Test	Yes
Voltage Regulator Type	Full Digital
Number of Sensed Phases	All
Regulation Accuracy (Steady State)	±0.25%

SPEC SHEET

SG230 | 14.2L | 230 kW

INDUSTRIAL SPARK-IGNITED GENERATOR SET

EPA Certified Stationary Emergency and Non-Emergency

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DEMAND RESPONSE READY

POWER RATINGS - NATURAL GAS

	Standby/Demand Response		Prime	
Three-Phase 120/208 VAC @0.8pf	230 kW/288 kVA	Amps: 799	207 kW/259 kVA	Amps: 719
Three-Phase 120/240 VAC @0.8pf	230 kW/288 kVA	Amps: 692	207 kW/259 kVA	Amps: 623
Three-Phase 277/480 VAC @0.8pf	230 kW/288 kVA	Amps: 346	207 kW/259 kVA	Amps: 312
Three-Phase 346/600 VAC @0.8pf	230 kW/288 kVA	Amps: 277	207 kW/259 kVA	Amps: 249

MOTOR STARTING CAPABILITIES (skVA)

skVA vs. Voltage Dip

277/480 VAC	30%	208/240 VAC	30%
K0250124Y21	630	K0250124Y21	506
K0300124Y21	790	K0300124Y21	609

FUEL CONSUMPTION RATES*

Natural Gas – scfh (m^3/hr)

Percent Load	Standby/Demand Response	Prime
25%	990 (28.0)	960 (27.2)
50%	1,560 (44.2)	1,440 (40.8)
75%	2,400 (68.0)	1,980 (56.1)
100%	3,000 (84.9)	2,640 (69.7)

*1.5X maximum site rated fuel consumption should be used for gas supply design practices. Refer to Generac 10000046207, latest rev., for more information or contact factory for details.

COOLING

		Standby/Demand Response	Prime
Air Flow (Fan Air Flow Across Radiator)	cfm (m^3/min)	10,078 (285.4)	10,078 (285.4)
Coolant Flow	gpm (Lpm)	90 (340.7)	90 (340.7)
Coolant System Capacity	gal (L)	15 (54.9)	15 (54.9)
Maximum Operating Ambient Temperature	°F (°C)	122 (50)	122 (50)
Maximum Operating Ambient Temperature (Before Derate)		See Bulletin No. 0199270SSD	See Bulletin No. 0199270SSD
Maximum Additional Radiator Backpressure	in H_2O (kPa)	0.5 (0.12)	0.5 (0.12)

COMBUSTION AIR REQUIREMENTS

	Standby/Demand Response	Prime
Flow at rated power cfm - (m^3/min)	480 (13.6)	438 (12.4)

ENGINE

		Standby/Demand Response	Prime
Rated Engine Speed	RPM	1,800	1,800
Horsepower at Rated kW**	hp	344	310
Piston Speed	ft/min (m/min)	1,950 (594)	1,950 (594)
BMEP	psi (kPa)	175 (1,205)	157 (1,085)

** See "Emissions Data Sheet" for maximum bHP for EPA and SCAQMD permitting purposes.

EXHAUST

		Standby/Demand Response	Prime
Exhaust Flow (Rated Output)	cfm (m^3/min)	1,600 (45)	1,442 (41)
Max. Backpressure (Post Silencer)	inHg (kPa)	0.75 (2.54)	0.75 (2.54)
Exhaust Temp (Rated Output - Post Silencer)	°F (°C)	1,340 (727)	1,318 (714)

Deration – Operational characteristics consider maximum ambient conditions. Derate factors may apply under atypical site conditions. Please contact a Generac Power Systems Industrial Dealer for additional details. All performance ratings in accordance with BS5514 and DIN6271 standards.

Standby - See Bulletin 0187500SSB • Demand Response - See Bulletin 10000018250 • Prime - See Bulletin 0187510SSB

GENERAC | INDUSTRIAL

DIMENSIONS AND WEIGHTS*

DEMAND RESPONSE READY

OPEN SET (Includes Exhaust Flex)

L x W x H - in (mm)	136.0 (3,454) x 57.1 (1,450) x 67.9 (1,725)
Weight - lbs (kg)	5,883 - 6,031 (2,668 - 2,735)

WEATHER PROTECTED ENCLOSURE

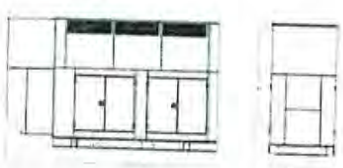
L x W x H - in (mm)	174.7 (4,437) x 57.5 (1,461) x 77.8 (1,976)
Weight - lbs (kg)	Steel: 7,448 - 7,596 (3,378 - 3,445) Aluminum: 6,654 - 6,801 (3,018 - 3,084)

LEVEL 1 SOUND ATTENUATED ENCLOSURE

L x W x H - in (mm)	200.2 (5,085) x 57.5 (1,461) x 77.8 (1,976)
Weight - lbs (kg)	Steel 7,911 - 8,059 (3,588 - 3,655) Aluminum: 6,853 - 7,000 (3,108 - 3,175)

LEVEL 2 SOUND ATTENUATED ENCLOSURE

L x W x H - in (mm)	180.6 (4,587) x 57.5 (1,461) x 111.3 (2,827)
Weight - lbs (kg)	Steel: 8,484 - 8,632 (3,848 - 3,915) Aluminum: 7,099 - 7,247 (3,220 - 3,287)



LEVEL 3 SOUND ATTENUATED ENCLOSURE

L x W x H - in (mm)	207.3 (5,265) x 63.7 (1,618) x 128.9 (3,274)
Weight - lbs (kg)	10,840 - 10,990 (4,916 - 4,984)

* All measurements are approximate and for estimation purposes only.

YOUR FACTORY RECOGNIZED GENERAC INDUSTRIAL DEALER

Specification characteristics may change without notice. Dimensions and weights are for preliminary purposes only. Please consult a Generac Power Systems Industrial Dealer for detailed installation drawings

SPEC SHEET

Flock Safety + IL - Franklin Park PD

Flock Group Inc.
1170 Howell Mill Rd, Suite 210
Atlanta, GA 30318

MAIN CONTACT:
Dan Murdock
dan.murdock@flocksafety.com
3124153858

flock safety

flock safety

EXHIBIT A

ORDER FORM

Customer:	IL - Franklin Park PD	Initial Term:	12 Months
Legal Entity Name:	IL - Franklin Park PD	Renewal Term:	24 Months
Accounts Payable Email:	dmorys@vofp.com	Payment Terms:	Net 30
Address:	9451 W Belmont Ave Franklin Park, Illinois 60131	Billing Frequency:	Annual Plan - First Year Invoiced at Signing.
		Retention Period:	30 Days

Hardware and Software Products

Annual recurring amounts over subscription term

Item	Cost	Quantity	Total
Flock Safety Platform			**$20,500.00**
Flock Safety LPR Products			
Solar Long-Range LPR, fka Solar Falcon LR	Included	1	Included
Flock Safety LPR, fka Falcon	Included	5	Included
Flock Safety Video Products			
Solar Power Boost	Included	1	Included

Professional Services and One Time Purchases

Item	Cost	Quantity	Total
One Time Fees			
Flock Safety Professional Services			
Professional Services - Solar Implementation Fee	$0.00	1	$0.00
Professional Services - Standard Implementation Fee	$0.00	5	$0.00

Subtotal Year 1:	$20,500.00
Annual Recurring Subtotal:	$20,500.00
Discounts:	$4,000.00
Estimated Tax:	$0.00
Contract Total:	$20,500.00

*Taxes shown above are provided as an estimate. Actual taxes are the responsibility of the Customer. This Agreement will automatically renew for successive renewal terms of the greater of one year or the length set forth on the Order Form (each, a "**Renewal Term**") unless either Party gives the other Party notice of non-renewal at least thirty (30) days prior to the end of the then-current term.*

The Term for Flock Hardware shall commence upon first installation and validation, except that the Term for any Flock Hardware that requires self-installation shall commence upon execution of the Agreement. In the event a Customer purchases more than one type of Flock Hardware, the earliest Term start date shall control. In the event a Customer purchases software only, the Term shall commence upon execution of the Agreement.

Billing Schedule

Billing Schedule	Amount (USD)
Year 1	
At Contract Signing	$20,500.00
Annual Recurring after Year 1	$20,500.00
Contract Total	$20,500.00

*Tax not included

Discounts

Discounts Applied	Amount (USD)
Flock Safety Platform	$0.00
Flock Safety Add-ons	$0.00
Flock Safety Professional Services	$4,000.00

Product and Services Description

Flock Safety Platform Items	Product Description
Solar Long-Range LPR, fka Solar Falcon LR	Law enforcement grade, long range and high vehicle speed license plate recognition camera with Vehicle Fingerprint ™ technology (proprietary machine learning software) and real-time alerts for unlimited users, with LTE. Solar Power only
Flock Safety LPR, fka Falcon	Law enforcement grade infrastructure-free (solar power + LTE) license plate recognition camera with Vehicle Fingerprint ™ technology (proprietary machine learning software) and real-time alerts for unlimited users.
Professional Services - Solar Implementation Fee	One-time Professional Services engagement. Includes site and safety assessment, camera setup and testing, and shipping and handling in accordance with the Flock Safety Standard Implementation Service Brief.
Solar Power Boost	Low sun area solar boost package to support longer power duration
Professional Services - Standard Implementation Fee	One-time Professional Services engagement. Includes site and safety assessment, camera setup and testing, and shipping and handling in accordance with the Flock Safety Standard Implementation Service Brief.

By executing this Order Form, Customer represents and warrants that it has read and agrees all of the terms and conditions contained in the Terms of Service located at https://www.flocksafety.com/terms-and-conditions

The Parties have executed this Agreement as of the dates set forth below.

FLOCK GROUP, INC.		**Customer: IL - Franklin Park PD**	
By:	____________	By:	____________
Name:	____________	Name:	____________
Title:	____________	Title:	____________
Date:	____________	Date:	____________
		PO Number:	____________

flock safety

MEMORANDUM OF UNDERSTANDING

This Data Sharing Memorandum of Understanding (hereinafter "**MOU**") is entered into by and between Flock Group, Inc., d/b/a "Flock Safety", with a place of business at 1170 Howell Mill Road NW Suite 210, Atlanta, GA 30318 ("**Flock**") and Franklin Park PD with a place of business at 9451 W Belmont Ave, Franklin Park, Illinois 60131 ("**Customer**") (each a "**Party**", and together, the "**Parties**").

Whereas, Customer desires to access Flock's technology platform and FlockOS® (together, the "**Flock Services**") in order to view and search still images and associated information (e.g., metadata, geo-location of devices, time stamp, and vehicle description) captured by Flock's devices ("**Captured Data**") for the Purpose (defined below).

Whereas, Flock desires to share Captured Data with Customer in accordance with the applicable retention requirements, pursuant to the following terms and conditions:

1. Definitions.

1.1. "**Authorized User**" means employees, agents, or officers of Customer accessing or using the Flock Services for the Purpose.

1.2. "**Flock IP**" means the Flock Services, Flock's proprietary software, hardware, and any intellectual property or proprietary information therein or otherwise provided to Customer and/or its Authorized Users.

1.3. "**FlockOS® Essentials Tier**" means access to Flock's cloud-based public safety platform, which includes real-time hotlist alerts and search vehicle evidence from a nationwide network of license plate reader cameras. FlockOS® Essentials Tier includes access to Flock's national law enforcement network of devices.

1.4. "**FlockOS® Community Tier**" means access to Flock's cloud-based public safety platform, which includes limited access to community devices, such as Home Owner Associations, businesses, law enforcement, and school safety customers, within the local city or county they serve. FlockOS® Community Tier does not include national access to Flock's law enforcement network of devices.

2. Purpose. Customer shall use Flock Services solely for the awareness, prevention, and prosecution of crime, bona fide investigations and evidence gathering by law enforcement to the extent permitted by law ("**Purpose**").

3. Term. This MOU will commence upon execution by both Parties and shall continue until terminated by either Party pursuant to Section 12 ("**Termination for Convenience**").

4. Trial Period. For the first ninety (90) days of the Term ("**Trial Period**"), Customer will have complimentary access to FlockOS® Essentials Tier. After the Trial Period, Customer will be automatically downgraded to FlockOS® Community Tier unless the Parties mutually execute a paid subscription agreement.

5. Access Rights to Flock Services. Flock grants to Customer a non-exclusive, non-transferable, revocable right to access the features and functions of the Flock Services during the Term, solely for use by Authorized Users. Customer shall undertake reasonable efforts to make all Authorized Users aware of the provisions of this MOU and shall cause Authorized Users to comply with such provisions. Customer shall be responsible for all acts and omissions of Authorized Users.

6. Restrictions on Use. Customer will not permit any Authorized Users or any third party to: (i) copy or duplicate any of the Flock Services; (ii) decompile, disassemble, reverse engineer or otherwise attempt to obtain or perceive the source code from which any software component of any of the Flock Services is compiled or interpreted; (iii) modify, alter, or tamper with any of the Flock Services, or create any derivative product from any of the foregoing; (iv) interfere or attempt to interfere in any manner with the functionality or proper working of any of the Flock Services; (v) remove, obscure, or alter any notice of any intellectual property or proprietary right appearing on or contained within any of the Flock Services; or (vi) assign, sublicense, sell, resell, lease, rent or otherwise transfer or convey, or pledge as security or otherwise encumber, Customer's rights. Customer may only access Captured Data and Flock Services to perform the Purpose, as described in Section 2. Parties shall comply with all applicable local, state and federal laws, regulations, policies and ordinances.

7. Service Interruption. Flock Services may be interrupted in the event that: (a) Flock's provision of Flock Services to Customer or any Authorized User is prohibited by applicable law; (b) any third-party services required for Flock Services are interrupted; (c) if Flock reasonably believe Flock Services are being used for malicious, unlawful, or otherwise unauthorized use; (d) there is a threat or attack on any of the Flock IP by a third party; or (e) scheduled or emergency maintenance ("**Service Interruption**"). Flock will make commercially reasonable efforts to provide written notice of any Service Interruption to Customer, to provide updates, and to resume providing access to Flock Services as soon as reasonably possible after the event giving rise to the Service Interruption is cured. Flock will have no liability for any damage, liabilities, losses (including any loss of data or profits), or any other consequences that Customer or any Authorized User may incur as a result of a Service Interruption.

8. Service Suspension. Flock may temporarily suspend Customer's and any Authorized User's access to any portion or all of the Flock IP or Flock Services if: (a) there is a threat or attack on any of the Flock IP by Customer; (b) Customer's or any Authorized User's use of the Flock IP disrupts or poses a security risk to the Flock IP or any other customer or vendor of Flock; (c) Customer or any Authorized User uses the Flock IP for fraudulent or illegal activities; (d) Customer has violated any term of this provision, including, but not limited to, utilizing Flock Services for anything other than the Purpose; or (e) any unauthorized access to Flock Services through Customer's account.

9. Ownership. Flock retains all right, title and interest in and to the Flock Service, Flock IP, and its components or data provided by Flock to Customer. Customer further acknowledges that Flock retains the right to use the foregoing for any purpose in Flock's sole discretion. Except as provided herein, Customer acknowledges that it neither owns nor acquires any rights, title or interest in Flock IP or Captured Data. If Customer or Authorized User provides any suggestions or other information relating to the subject matter hereunder, Customer or Authorized User hereby assigns to Flock all right, title and interest (including intellectual property rights) with respect to or resulting from any of the foregoing. There are no implied rights.

10. Warranty. Flock Services are provided "As Is". Flock disclaims all warranties, express or implied, including, but not limited to, implied warranties of merchantability and fitness for a particular purpose as to Flock Services and Captured Data.

11. Financial Implications to Customer. No financial commitment by Customer is required to access the Flock Services or Captured Data under this MOU.

12. Termination for Convenience. Either Party may terminate this MOU for its convenience at its sole discretion by providing thirty (30) days prior written notice of termination, effective immediately after such notice. Upon termination of this MOU, Customer will immediately cease all use of Flock Services.

13. Indemnification. Each Party to this MOU shall assume the responsibility and liability for the acts and omissions of its own employees, deputies, officers, or agents, in connection with the use of Flock Services. To the extent permitted by law, Parties shall indemnify and hold harmless each other against any suits, claims, actions, complaints, or liability of any kind, which relate to the use of or reliance on Flock Services. For tort liability purposes, no participating Party shall be considered the agent of the other participating Party. Each Party to this MOU shall be liable (if at all) only for the torts of its own officers, agents, or employees. Under no circumstances shall this MOU be interpreted to create a partnership or joint venture.

14. Limitation of Liability.

14.1. Limitation on Direct Damages. TO THE MAXIMUM EXTENT PERMITTED BY APPLICABLE LAW, IN NO EVENT SHALL FLOCK, ITS OFFICERS, DIRECTORS, AGENTS, EMPLOYEES OR REPRESENTATIVES BE LIABLE FOR ANY AMOUNT GREATER THAN $100 IN UNITED STATES CURRENCY, WITHOUT REGARD TO WHETHER SUCH CLAIM IS BASED IN CONTRACT, TORT (INCLUDING NEGLIGENCE OR STRICT LIABILITY), PRODUCT LIABILITY OR OTHERWISE.

14.2. Waiver of Consequential Damages. IN NO EVENT SHALL FLOCK OR ITS LICENSORS OR SUPPLIERS BE LIABLE FOR ANY INDIRECT, SPECIAL, PUNITIVE OR CONSEQUENTIAL DAMAGES, INCLUDING, WITHOUT LIMITATION, LOSS OF DATA OR LOSS OF PROFITS, WITHOUT REGARD TO WHETHER SUCH CLAIM IS BASED IN CONTRACT, TORT (INCLUDING NEGLIGENCE), PRODUCT LIABILITY OR OTHERWISE, EVEN IF FLOCK HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.

15. Confidentiality.

flock safety

15.1. **Obligations**. During the performance of services and Customer's use of the Flock Services under this Agreement it may be necessary for a Party to provide the other with certain information considered to be proprietary or confidential by the disclosing Party. The disclosure of such confidential information shall be subject to the following terms and conditions.

15.1.1. "**Confidential Information**" shall mean any material, data, systems, procedures and other information of or with respect to disclosing Party that is not be accessible or known to the general public, including information concerning its hardware, business plans or opportunities, business strategies, finances, employees, object code, source code, formulae, algorithms, financial data, clients, employees, software development plans, software support and third-party proprietary or other information that disclosing Party treats as confidential. The receiving Party shall not use, publish or divulge any Confidential Information of the disclosing Party except (i) in connection with receiving Party's provision of software and services pursuant to this Agreement, (ii) to receiving Party's officers, directors, employees, agents and contractors who need to know such information to enable receiving Party to provide software and services pursuant to this Agreement, or (iii) with the prior written consent of disclosing Party, provided that disclosing Party may withhold such consent in its sole discretion.

15.1.2. Each Party shall protect the other's Confidential Information with the same degree of care normally used to protect its own similar Confidential Information, but in no event less than that degree of care that a reasonably prudent business person would use to protect such information. The obligations of each Party to protect Confidential Information received from the other Party shall not apply to information that is publicly known or becomes publicly known through no act or failure to act on the part of the recipient. All provisions of this MOU concerning this section herein, shall survive any termination of this MOU.

15.2. **Exclusions**. Confidential Information shall not include any information that is (i) already known to the receiving Party at the time of the disclosure; (ii) publicly known at the time of the disclosure or becomes publicly known through no wrongful act or failure of the receiving Party; (iii) subsequently disclosed to the receiving Party on a non-confidential basis by a third-party not having a confidential relationship with the other Party hereto that rightfully acquired such information; or (iv) communicated to a third party by the receiving Party with the express written consent of the other party hereto. A disclosure of Confidential Information that is legally compelled to be disclosed pursuant to a subpoena, summons, order or other judicial or governmental process or the Freedom of Information Act or Public Records Request shall not be considered a breach of this MOU; provided the receiving Party provides prompt notice of any such subpoena, order, or the like to the other Party so that such Party will have the opportunity to obtain a protective order or otherwise oppose the disclosure.

16. Entire Agreement. This MOU is complete and contains the entire understanding between the Parties relating to the provision of Flock Services, the sharing of Captured Data, and

Confidential Information by and between Flock and Customer. This MOU supersedes any and all other agreements between the Parties. This Agreement is non-assignable by either Party.

17. Severability. Nothing is this MOU is intended to conflict with or violate State or Federal laws, regulations, policies, etc. If a term or provision of this MOU is inconsistent with a law or authority, then that term or provision shall be invalid, but the remaining terms and provisions shall remain in full force and effect. If any provision of this MOU is found to be unenforceable, unlawful, or void, the provision shall be deemed severable from the MOU and shall not affect the validity of the remaining provisions.

18. Miscellaneous. All notices under this Agreement will be in writing and will be deemed to have been duly given when received, if personally delivered; when receipt is electronically confirmed, if transmitted by email; the day after it is sent, if sent for next day delivery by recognized overnight delivery service; and upon receipt, if sent by certified or registered mail, return receipt requested. All notices will be provided to the email or mailing address listed in this Agreement. This MOU shall be governed by the laws of the state in which the Customer is located, excluding its conflict of laws rules. The parties agree that the United Nations Convention for the International Sale of Goods is excluded in its entirety from this MOU.

IN WITNESS WHEREOF, Flock and the Customer have caused this MOU to be signed on the date set forth below and be effective on the last date specified below.

FLOCK GROUP, INC.		**Franklin Park PD**	
By:	______________________	By:	______________________
Name:	______________________	Name:	______________________
Title:	______________________	Title:	______________________
Date:	______________________	Date:	______________________

June 16, 2025

Honorable Mayor and Board of Trustees

Village of Franklin Park

9500 Belmont Ave.

Franklin Park, IL 60131

RE: St. Gertrude Fest

Dear Mayor and Board of Trustees

On Saturday August 23rd,2025 between the hours of 5 P.M. to 10 P.M , and Sunday August 24th between the hours of 10 A. M. to 7 P.M. St Gertrude will be holding the" Taste of St. Gertrude". We would appreciate if you would allow us to close the section of Gustave from the alley to Schiller Blvd. for safety access for children coming from Schiller. The only house that would be affected is the house on the corner of Gustave and Schiller. The other houses would be able to exit the alley.

Thank you in advance for your consideration to this request.

Sincerely,

St. Gertrude Fest Committee

FRANKLIN AVE DOWNTOWN STREETSCAPE BID TAB (Page 1/3)

Items #	Description	Approx. Quantities	UNIT	EOPC		EVERLAST			ALAMP			ALLIANCE			DAVIS		
				UNIT PRICE	COST	Unit Price ($)	As-Read Total	As-Calculated Total	Unit Price ($)	As-Read Total	As-Calculated Total	Unit Price ($)	As-Read Total	As-Calculated Total	Unit Price ($)	As-Read Total	As-Calculated Total
1	Pavement Removal - Full Depth Pavement	1,100	SY	$ 10.00	$ 11,000.00	$ 14.00	$ 15,400.00	$ 15,400.00	$ 26.00	$ 28,600.00	$ 28,600.00	$ 20.00	$ 22,000.00	$ 22,000.00	$ 5.00	$ 5,500.00	$ 5,500.00
2	Sidewalk Removal	12,575	SF	$ 5.00	$ 62,875.00	$ 1.90	$ 23,892.50	$ 23,892.50	$ 1.50	$ 18,862.50	$ 18,862.50	$ 3.00	$ 37,725.00	$ 37,725.00	$ 3.25	$ 40,868.75	$ 40,868.75
3	Brick Paver Removal	25	SY	$ 15.00	$ 375.00	$ 18.00	$ 450.00	$ 450.00	$ 19.25	$ 481.25	$ 481.25	$ 40.00	$ 1,000.00	$ 1,000.00	$ 35.00	$ 875.00	$ 875.00
4	Driveway Pavement Removal	160	SY	$ 15.00	$ 2,400.00	$ 18.00	$ 2,880.00	$ 2,880.00	$ 20.75	$ 3,320.00	$ 3,320.00	$ 40.00	$ 6,400.00	$ 6,400.00	$ 20.00	$ 3,200.00	$ 3,200.00
5	Curb & Gutter Removal	740	FT	$ 10.00	$ 7,400.00	$ 9.00	$ 6,660.00	$ 6,660.00	$ 8.00	$ 5,920.00	$ 5,920.00	$ 40.00	$ 29,600.00	$ 29,600.00	$ 12.00	$ 8,880.00	$ 8,880.00
6	Abandon/Remove Storm Sewer (6" to 12")	20	FT	$ 20.00	$ 400.00	$ 45.00	$ 900.00	$ 900.00	$ 20.00	$ 400.00	$ 400.00	$ 20.00	$ 400.00	$ 400.00	$ 23.00	$ 460.00	$ 460.00
7	Storm Structure Removal	4	EA	$ 500.00	$ 2,000.00	$ 500.00	$ 2,000.00	$ 2,000.00	$ 575.00	$ 2,300.00	$ 2,300.00	$ 500.00	$ 2,000.00	$ 2,000.00	$ 500.00	$ 2,000.00	$ 2,000.00
8	Storm Structure Abandonment	1	EA	$ 500.00	$ 500.00	$ 500.00	$ 500.00	$ 500.00	$ 387.50	$ 387.50	$ 387.50	$ 500.00	$ 500.00	$ 500.00	$ 880.00	$ 880.00	$ 880.00
9	Earth Excavation and Haul Off	65	CY	$ 60.00	$ 3,900.00	$ 60.00	$ 3,900.00	$ 3,900.00	$ 58.00	$ 3,770.00	$ 3,770.00	$ 60.00	$ 3,900.00	$ 3,900.00	$ 18.00	$ 1,170.00	$ 1,170.00
10	Combination Concrete Curb & Gutter, Type B-6.12	860	FT	$ 45.00	$ 38,700.00	$ 42.00	$ 36,120.00	$ 36,120.00	$ 56.00	$ 48,160.00	$ 48,160.00	$ 51.75	$ 44,505.00	$ 44,505.00	$ 42.00	$ 36,120.00	$ 36,120.00
11	CA-6 Base Course (12" Thickness) - Asphalt	540	SY	$ 20.00	$ 10,800.00	$ 17.00	$ 9,180.00	$ 9,180.00	$ 31.00	$ 16,740.00	$ 16,740.00	$ 19.00	$ 10,260.00	$ 10,260.00	$ 25.00	$ 13,500.00	$ 13,500.00
12	CA-6 Base Course (8" Thickness) - Asphalt Driveway	6	SY	$ 16.00	$ 96.00	$ 12.00	$ 72.00	$ 72.00	$ 25.50	$ 153.00	$ 153.00	$ 12.50	$ 75.00	$ 75.00	$ 23.00	$ 138.00	$ 138.00
13	CA-6 Base Course (6" Thickness) - Conrete Driveway	155	SY	$ 10.00	$ 1,550.00	$ 7.00	$ 1,085.00	$ 1,085.00	$ 17.25	$ 2,673.75	$ 2,673.75	$ 9.50	$ 1,472.50	$ 1,472.50	$ 15.00	$ 2,325.00	$ 2,325.00
14	CA-6 Base Course, 4"	1,725	SY	$ 8.00	$ 13,800.00	$ 5.60	$ 9,660.00	$ 9,660.00	$ 8.50	$ 14,662.50	$ 14,662.50	$ 6.25	$ 10,781.25	$ 10,781.25	$ 9.00	$ 15,525.00	$ 15,525.00
15	Bituminous Materials (prime Coat) 0.40 Gal/SY	68	GAL	$ 1.00	$ 68.00	$ 0.01	$ 0.68	$ 0.68	$ 3.00	$ 204.00	$ 204.00	$ 0.01	$ 0.68	$ 0.68	$ 0.01	$ 0.68	$ 0.68
16	Hot Mix Asphalt Binder Course, IL-19.0, N50	122	TON	$ 120.00	$ 14,640.00	$ 156.00	$ 19,032.00	$ 19,032.00	$ 117.00	$ 14,274.00	$ 14,274.00	$ 144.00	$ 17,568.00	$ 17,568.00	$ 144.00	$ 17,568.00	$ 17,568.00
17	Hot Mix Asphalt Surface Course, IL-9.5, MIX "D", N50	80	TON	$ 120.00	$ 9,600.00	$ 156.00	$ 12,480.00	$ 12,480.00	$ 114.00	$ 9,120.00	$ 9,120.00	$ 150.00	$ 12,000.00	$ 12,000.00	$ 150.00	$ 12,000.00	$ 12,000.00
18	Water Blast Existing Pavement Markings	1	LSUM	$ 2,500.00	$ 2,500.00	$ 3,900.00	$ 3,900.00	$ 3,900.00	$ 5,000.00	$ 5,000.00	$ 5,000.00	$ 3,500.00	$ 3,500.00	$ 3,500.00	$ 5,000.00	$ 5,000.00	$ 5,000.00
19	Pavement Marking, 4" Thermoplastic, White	775	FT	$ 2.00	$ 1,550.00	$ 2.55	$ 1,976.25	$ 1,976.25	$ 3.75	$ 2,906.25	$ 2,906.25	$ 4.00	$ 3,100.00	$ 3,100.00	$ 5.65	$ 4,378.75	$ 4,378.75
20	Pavement marking, 6" Thermoplastic, White	460	FT	$ 2.50	$ 1,150.00	$ 3.30	$ 1,518.00	$ 1,518.00	$ 4.25	$ 1,955.00	$ 1,955.00	$ 5.00	$ 2,300.00	$ 2,300.00	$ 8.45	$ 3,887.00	$ 3,887.00
21	Pavement Marking, 6" Thermoplastic, Yellow	40	FT	$ 2.50	$ 100.00	$ 3.30	$ 132.00	$ 132.00	$ 4.25	$ 170.00	$ 170.00	$ 5.00	$ 200.00	$ 200.00	$ 8.45	$ 338.00	$ 338.00
22	Pavement Marking, 12" Thermoplastic, White	220	FT	$ 6.00	$ 1,320.00	$ 6.60	$ 1,452.00	$ 1,452.00	$ 10.25	$ 2,255.00	$ 2,255.00	$ 7.00	$ 1,540.00	$ 1,540.00	$ 16.90	$ 3,718.00	$ 3,718.00
23	Pavement Marking, 24" Thermoplastic, White	71	FT	$ 12.00	$ 852.00	$ 12.00	$ 852.00	$ 852.00	$ 20.50	$ 1,455.50	$ 1,455.50	$ 11.00	$ 781.00	$ 781.00	$ 34.00	$ 2,414.00	$ 2,414.00
24	Pavement Markings, Letters & Symbols, Thermoplastic White	7	SF	$ 20.00	$ 140.00	$ 10.00	$ 70.00	$ 70.00	$ 24.00	$ 168.00	$ 168.00	$ 11.00	$ 77.00	$ 77.00	$ 34.00	$ 238.00	$ 238.00
25	Concrete Driveway, 8"	66	SY	$ 90.00	$ 5,940.00	$ 100.00	$ 6,600.00	$ 6,600.00	$ 139.00	$ 9,174.00	$ 9,174.00	$ 102.00	$ 6,732.00	$ 6,732.00	$ 93.00	$ 6,138.00	$ 6,138.00
26	Concrete Sidewalk, 8" - Driveways	800	SF	$ 20.00	$ 16,000.00	$ 12.00	$ 9,600.00	$ 9,600.00	$ 15.00	$ 12,000.00	$ 12,000.00	$ 11.50	$ 9,200.00	$ 9,200.00	$ 13.00	$ 10,400.00	$ 10,400.00
27	Concrete Sidewalk, 5"	8,300	SF	$ 12.00	$ 99,600.00	$ 11.50	$ 95,450.00	$ 95,450.00	$ 9.00	$ 74,700.00	$ 74,700.00	$ 9.00	$ 74,700.00	$ 74,700.00	$ 11.25	$ 93,375.00	$ 93,375.00
28	Stamped Concrete Sidewalk, 5"	6,640	SF	$ 20.00	$ 132,800.00	$ 19.40	$ 128,816.00	$ 128,816.00	$ 16.00	$ 106,240.00	$ 106,240.00	$ 21.00	$ 139,440.00	$ 139,440.00	$ 17.50	$ 116,200.00	$ 116,200.00
29	Detectable Warning Strip	130	SF	$ 50.00	$ 6,500.00	$ 50.00	$ 6,500.00	$ 6,500.00	$ 35.00	$ 4,550.00	$ 4,550.00	$ 20.00	$ 2,600.00	$ 2,600.00	$ 44.00	$ 5,720.00	$ 5,720.00
30	12" PVC SDR26 Storm Sewer	180	FT	$ 145.00	$ 26,100.00	$ 158.00	$ 28,440.00	$ 28,440.00	$ 146.00	$ 26,280.00	$ 26,280.00	$ 125.00	$ 22,500.00	$ 22,500.00	$ 235.00	$ 42,300.00	$ 42,300.00
31	12" PVC Storm Sewer WMQ	125	FT	$ 160.00	$ 20,000.00	$ 158.00	$ 19,750.00	$ 19,750.00	$ 160.00	$ 20,000.00	$ 20,000.00	$ 125.00	$ 15,625.00	$ 15,625.00	$ 245.00	$ 30,625.00	$ 30,625.00
32	24" Type A Inlet	6	EA	$ 2,500.00	$ 15,000.00	$ 2,500.00	$ 15,000.00	$ 15,000.00	$ 3,125.00	$ 18,750.00	$ 18,750.00	$ 4,000.00	$ 24,000.00	$ 24,000.00	$ 3,650.00	$ 21,900.00	$ 21,900.00
33	24" Type A Inlet with Trap	1	EA	$ 3,000.00	$ 3,000.00	$ 2,900.00	$ 2,900.00	$ 2,900.00	$ 4,225.00	$ 4,225.00	$ 4,225.00	$ 5,000.00	$ 5,000.00	$ 5,000.00	$ 4,285.00	$ 4,285.00	$ 4,285.00
34	48" Type A Catch Basin	1	EA	$ 4,500.00	$ 4,500.00	$ 4,100.00	$ 4,100.00	$ 4,100.00	$ 5,025.00	$ 5,025.00	$ 5,025.00	$ 8,000.00	$ 8,000.00	$ 8,000.00	$ 7,255.00	$ 7,255.00	$ 7,255.00
35	48" Type A Manhole	1	EA	$ 4,000.00	$ 4,000.00	$ 4,100.00	$ 4,100.00	$ 4,100.00	$ 5,350.00	$ 5,350.00	$ 5,350.00	$ 8,000.00	$ 8,000.00	$ 8,000.00	$ 6,950.00	$ 6,950.00	$ 6,950.00
36	48" Type A Manhole with Trap	1	EA	$ 4,500.00	$ 4,500.00	$ 5,200.00	$ 5,200.00	$ 5,200.00	$ 6,350.00	$ 6,350.00	$ 6,350.00	$ 9,000.00	$ 9,000.00	$ 9,000.00	$ 7,125.00	$ 7,125.00	$ 7,125.00
37	Connect to Existing Structure	5	EA	$ 1,000.00	$ 5,000.00	$ 2,500.00	$ 12,500.00	$ 12,500.00	$ 1,275.00	$ 6,375.00	$ 6,375.00	$ 500.00	$ 2,500.00	$ 2,500.00	$ 1,150.00	$ 5,750.00	$ 5,750.00
38	Trench Backfill (CA-7)	30	CY	$ 50.00	$ 1,500.00	$ 57.00	$ 1,710.00	$ 1,710.00	$ 70.00	$ 2,100.00	$ 2,100.00	$ 60.00	$ 1,800.00	$ 1,800.00	$ 23.00	$ 690.00	$ 690.00
39	Remove and Replace Frame	2	EA	$ 1,000.00	$ 2,000.00	$ 850.00	$ 1,700.00	$ 1,700.00	$ 875.00	$ 1,750.00	$ 1,750.00	$ 750.00	$ 1,500.00	$ 1,500.00	$ 950.00	$ 1,900.00	$ 1,900.00
40	Manhole/Catch Basin/Vault Frame to be Adjusted	5	EA	$ 500.00	$ 2,500.00	$ 500.00	$ 2,500.00	$ 2,500.00	$ 650.00	$ 3,250.00	$ 3,250.00	$ 500.00	$ 2,500.00	$ 2,500.00	$ 1,000.00	$ 5,000.00	$ 5,000.00
41	Valve Box/B-Box to be Adjusted	13	EA	$ 250.00	$ 3,250.00	$ 400.00	$ 5,200.00	$ 5,200.00	$ 425.00	$ 5,525.00	$ 5,525.00	$ 250.00	$ 3,250.00	$ 3,250.00	$ 445.00	$ 5,785.00	$ 5,785.00
42	Rebuild Handhole	3	EA	$ 6,000.00	$ 18,000.00	$ 7,900.00	$ 23,700.00	$ 23,700.00	$ 4,300.00	$ 12,900.00	$ 12,900.00	$ 2,750.00	$ 8,250.00	$ 8,250.00	$ 3,000.00	$ 9,000.00	$ 9,000.00
43	Inlet Filter Basket	11	EA	$ 150.00	$ 1,650.00	$ 10.00	$ 110.00	$ 110.00	$ 15.00	$ 165.00	$ 165.00	$ 50.00	$ 550.00	$ 550.00	$ 25.00	$ 275.00	$ 275.00
44	Signage	61	SF	$ 40.00	$ 2,440.00	$ 47.00	$ 2,867.00	$ 2,867.00	$ 25.00	$ 1,525.00	$ 1,525.00	$ 30.00	$ 1,830.00	$ 1,830.00	$ 32.00	$ 1,952.00	$ 1,952.00
45	Telescoping Post	320	FT	$ 20.00	$ 6,400.00	$ 27.00	$ 8,640.00	$ 8,640.00	$ 20.00	$ 6,400.00	$ 6,400.00	$ 17.00	$ 5,440.00	$ 5,440.00	$ 20.00	$ 6,400.00	$ 6,400.00
46	Relocating Existing Sign Panel	7	EA	$ 150.00	$ 1,050.00	$ 200.00	$ 1,400.00	$ 1,400.00	$ 150.00	$ 1,050.00	$ 1,050.00	$ 150.00	$ 1,050.00	$ 1,050.00	$ 75.00	$ 525.00	$ 525.00
47	Relocate Sign and Post	2	EA	$ 250.00	$ 500.00	$ 400.00	$ 800.00	$ 800.00	$ 150.00	$ 300.00	$ 300.00	$ 400.00	$ 800.00	$ 800.00	$ 250.00	$ 500.00	$ 500.00
48	Restoration, 6" Topsoil and Seed and Blanket	500	SY	$ 5.00	$ 2,500.00	$ 8.00	$ 4,000.00	$ 4,000.00	$ 19.00	$ 9,500.00	$ 9,500.00	$ 14.00	$ 7,000.00	$ 7,000.00	$ 14.00	$ 7,000.00	$ 7,000.00
49	12" Planting Mix	175	SY	$ 30.00	$ 5,250.00	$ 49.00	$ 8,575.00	$ 8,575.00	$ 16.00	$ 2,800.00	$ 2,800.00	$ 36.00	$ 6,300.00	$ 6,300.00	$ 36.00	$ 6,300.00	$ 6,300.00
50	Mobilization	1	LSUM	$ 15,000.00	$ 15,000.00	$ 11,555.40	$ 11,555.40	$ 11,555.40	$ 38,000.00	$ 38,000.00	$ 38,000.00	$ 33,650.00	$ 33,650.00	$ 33,650.00	$ 16,000.00	$ 16,000.00	$ 16,000.00
51	Traffic Control	1	LSUM	$ 25,000.00	$ 25,000.00	$ 15,000.00	$ 15,000.00	$ 15,000.00	$ 48,600.00	$ 48,600.00	$ 48,600.00	$ 8,175.00	$ 8,175.00	$ 8,175.00	$ 41,500.00	$ 41,500.00	$ 41,500.00
52	Removal and Disposal of Unsuitable Material	100	CY	$ 50.00	$ 5,000.00	$ 45.00	$ 4,500.00	$ 4,500.00	$ 30.00	$ 3,000.00	$ 3,000.00	$ 60.00	$ 6,000.00	$ 6,000.00	$ 10.00	$ 1,000.00	$ 1,000.00
53	Geotechnical Fabric for Subgrade Stabilization	300	SY	$ 5.00	$ 1,500.00	$ 2.00	$ 600.00	$ 600.00	$ 3.00	$ 900.00	$ 900.00	$ 1.00	$ 300.00	$ 300.00	$ 1.00	$ 300.00	$ 300.00
54	Exploratory Digging	10	HOUR	$ 100.00	$ 1,000.00	$ 450.00	$ 4,500.00	$ 4,500.00	$ 100.00	$ 1,000.00	$ 1,000.00	$ 100.00	$ 1,000.00	$ 1,000.00	$ 5.00	$ 50.00	$ 50.00
55	Non-Special Waste	100	CY	$ 70.00	$ 7,000.00	$ 88.00	$ 8,800.00	$ 8,800.00	$ 90.00	$ 9,000.00	$ 9,000.00	$ 75.00	$ 7,500.00	$ 7,500.00	$ 10.00	$ 1,000.00	$ 1,000.00
56	Supplemental Watering	1	DAY	$ 500.00	$ 500.00	$ 100.00	$ 100.00	$ 100.00	$ 250.00	$ 250.00	$ 250.00	$ 1,000.00	$ 1,000.00	$ 1,000.00	$ 1.00	$ 1.00	$ 1.00
57	Concrete Utility Patch Removal, 6-10"	100	CY	$ 50.00	$ 5,000.00	$ 50.00	$ 5,000.00	$ 5,000.00	$ 40.00	$ 4,000.00	$ 4,000.00	$ 40.00	$ 4,000.00	$ 4,000.00	$ 10.00	$ 1,000.00	$ 1,000.00
			TOTAL		$ 837,696.00		$ 604,325.83	$ 604,325.83		$ 634,972.25	$ 634,972.25		$ 640,877.43	$ 640,877.43		$ 645,185.18	$ 645,185.18

FRANKLIN AVE DOWNTOWN STREETSCAPE BID TAB (Page 2/3)

Items #	Description	Approx. Quantities	UNIT	EOPC UNIT PRICE	EOPC COST	D'LAND CONSTRUCTION Unit Price ($)	D'LAND As-Read Total	D'LAND As-Calculated Total	ACURA Unit Price ($)	ACURA As-Read Total	ACURA As-Calculated Total	MYS INC. Unit Price ($)	MYS INC. As-Read Total	MYS INC. As-Calculated Total	R.W. DUNTEMAN Unit Price ($)	R.W. DUNTEMAN As-Read Total	R.W. DUNTEMAN As-Calculated Total
1	Pavement Removal - Full Depth Pavement	1,100	SY	$ 10.00	$ 11,000.00	$ 22.00	$ 24,200.00	$ 24,200.00	$ 20.00	$ 22,000.00	$ 22,000.00	$ 52.00	$ 57,200.00	$ 57,200.00	$ 23.35	$ 25,685.00	$ 25,685.00
2	Sidewalk Removal	12,575	SF	$ 5.00	$ 62,875.00	$ 1.45	$ 18,233.75	$ 18,233.75	$ 2.70	$ 33,952.50	$ 33,952.50	$ 2.50	$ 31,437.50	$ 31,437.50	$ 2.90	$ 36,467.50	$ 36,467.50
3	Brick Paver Removal	25	SY	$ 15.00	$ 375.00	$ 35.00	$ 875.00	$ 875.00	$ 10.00	$ 250.00	$ 250.00	$ 35.00	$ 875.00	$ 875.00	$ 30.90	$ 772.50	$ 772.50
4	Driveway Pavement Removal	160	SY	$ 15.00	$ 2,400.00	$ 25.00	$ 4,000.00	$ 4,000.00	$ 20.00	$ 3,200.00	$ 3,200.00	$ 25.00	$ 4,000.00	$ 4,000.00	$ 33.85	$ 5,416.00	$ 5,416.00
5	Curb & Gutter Removal	740	FT	$ 10.00	$ 7,400.00	$ 8.00	$ 5,920.00	$ 5,920.00	$ 10.00	$ 7,400.00	$ 7,400.00	$ 8.80	$ 6,512.00	$ 6,512.00	$ 11.70	$ 8,658.00	$ 8,658.00
6	Abandon/Remove Storm Sewer (6" to 12")	20	FT	$ 20.00	$ 400.00	$ 30.00	$ 600.00	$ 600.00	$ 80.00	$ 1,600.00	$ 1,600.00	$ 75.00	$ 1,500.00	$ 1,500.00	$ 25.00	$ 500.00	$ 500.00
7	Storm Structure Removal	4	EA	$ 500.00	$ 2,000.00	$ 500.00	$ 2,000.00	$ 2,000.00	$ 800.00	$ 3,200.00	$ 3,200.00	$ 975.00	$ 3,900.00	$ 3,900.00	$ 350.00	$ 1,400.00	$ 1,400.00
8	Storm Structure Abandonment	1	EA	$ 500.00	$ 500.00	$ 500.00	$ 500.00	$ 500.00	$ 700.00	$ 700.00	$ 700.00	$ 750.00	$ 750.00	$ 750.00	$ 650.00	$ 650.00	$ 650.00
9	Earth Excavation and Haul Off	65	CY	$ 60.00	$ 3,900.00	$ 45.00	$ 2,925.00	$ 2,925.00	$ 60.00	$ 3,900.00	$ 3,900.00	$ 66.50	$ 4,322.50	$ 4,322.50	$ 90.00	$ 5,850.00	$ 5,850.00
10	Combination Concrete Curb & Gutter, Type B-6.12	860	FT	$ 45.00	$ 38,700.00	$ 44.00	$ 37,840.00	$ 37,840.00	$ 38.00	$ 32,680.00	$ 32,680.00	$ 45.00	$ 38,700.00	$ 38,700.00	$ 37.90	$ 32,594.00	$ 32,594.00
11	CA-6 Base Course (12" Thickness) - Asphalt	540	SY	$ 20.00	$ 10,800.00	$ 25.00	$ 13,500.00	$ 13,500.00	$ 20.00	$ 10,800.00	$ 10,800.00	$ 28.75	$ 15,525.00	$ 15,525.00	$ 21.45	$ 11,583.00	$ 11,583.00
12	CA-6 Base Course (8" Thickness) - Asphalt Driveway	6	SY	$ 16.00	$ 96.00	$ 150.00	$ 900.00	$ 900.00	$ 16.00	$ 96.00	$ 96.00	$ 125.00	$ 750.00	$ 750.00	$ 88.85	$ 533.10	$ 533.10
13	CA-6 Base Course (6" Thickness) - Concrete Driveway	155	SY	$ 10.00	$ 1,550.00	$ 6.00	$ 930.00	$ 930.00	$ 12.00	$ 1,860.00	$ 1,860.00	$ 18.85	$ 2,921.75	$ 2,921.75	$ 15.50	$ 2,402.50	$ 2,402.50
14	CA-6 Base Course, 4"	1,725	SY	$ 8.00	$ 13,800.00	$ 4.00	$ 6,900.00	$ 6,900.00	$ 8.00	$ 13,800.00	$ 13,800.00	$ 11.00	$ 18,975.00	$ 18,975.00	$ 10.80	$ 18,630.00	$ 18,630.00
15	Bituminous Materials (prime Coat) 0.40 Gal/SY	68	GAL	$ 1.00	$ 68.00	$ 1.10	$ 74.80	$ 74.80	$ 0.10	$ 6.80	$ 6.80	$ 1.12	$ 76.16	$ 76.16	$ 6.00	$ 408.00	$ 408.00
16	Hot Mix Asphalt Binder Course, IL-19.0, N50	122	TON	$ 120.00	$ 14,640.00	$ 165.00	$ 20,130.00	$ 20,130.00	$ 140.00	$ 17,080.00	$ 17,080.00	$ 170.00	$ 20,740.00	$ 20,740.00	$ 96.80	$ 11,809.60	$ 11,809.60
17	Hot Mix Asphalt Surface Course, IL-9.5, MIX "D", N50	80	TON	$ 120.00	$ 9,600.00	$ 170.50	$ 13,640.00	$ 13,640.00	$ 300.00	$ 24,000.00	$ 24,000.00	$ 178.00	$ 14,240.00	$ 14,240.00	$ 122.25	$ 9,780.00	$ 9,780.00
18	Water Blast Existing Pavement Markings	1	LSUM	$ 2,500.00	$ 2,500.00	$ 4,600.00	$ 4,600.00	$ 4,600.00	$ 5,000.00	$ 5,000.00	$ 5,000.00	$ 5,000.00	$ 5,000.00	$ 5,000.00	$ 3,500.00	$ 3,500.00	$ 3,500.00
19	Pavement Marking, 4" Thermoplastic, White	775	FT	$ 2.00	$ 1,550.00	$ 2.63	$ 2,038.25	$ 2,038.25	$ 5.00	$ 3,875.00	$ 3,875.00	$ 3.50	$ 2,712.50	$ 2,712.50	$ 5.65	$ 4,378.75	$ 4,378.75
20	Pavement marking, 6" Thermoplastic, White	460	FT	$ 2.50	$ 1,150.00	$ 3.30	$ 1,518.00	$ 1,518.00	$ 6.00	$ 2,760.00	$ 2,760.00	$ 5.00	$ 2,300.00	$ 2,300.00	$ 8.45	$ 3,887.00	$ 3,887.00
21	Pavement Marking, 6" Thermoplastic, Yellow	40	FT	$ 2.50	$ 100.00	$ 3.30	$ 132.00	$ 132.00	$ 7.00	$ 280.00	$ 280.00	$ 5.00	$ 200.00	$ 200.00	$ 8.45	$ 338.00	$ 338.00
22	Pavement Marking, 12" Thermoplastic, White	220	FT	$ 6.00	$ 1,320.00	$ 6.75	$ 1,485.00	$ 1,485.00	$ 15.00	$ 3,300.00	$ 3,300.00	$ 10.00	$ 2,200.00	$ 2,200.00	$ 16.90	$ 3,718.00	$ 3,718.00
23	Pavement Marking, 24" Thermoplastic, White	71	FT	$ 12.00	$ 852.00	$ 13.00	$ 923.00	$ 923.00	$ 35.00	$ 2,485.00	$ 2,485.00	$ 20.00	$ 1,420.00	$ 1,420.00	$ 34.00	$ 2,414.00	$ 2,414.00
24	Pavement Markings, Letters & Symbols, Thermoplastic White	7	SF	$ 20.00	$ 140.00	$ 10.50	$ 73.50	$ 73.50	$ 100.00	$ 700.00	$ 700.00	$ 20.00	$ 140.00	$ 140.00	$ 34.00	$ 238.00	$ 238.00
25	Concrete Driveway, 8"	66	SY	$ 90.00	$ 5,940.00	$ 110.00	$ 7,260.00	$ 7,260.00	$ 96.00	$ 6,336.00	$ 6,336.00	$ 103.00	$ 6,798.00	$ 6,798.00	$ 106.75	$ 7,045.50	$ 7,045.50
26	Concrete Sidewalk, 8" - Driveways	800	SF	$ 20.00	$ 16,000.00	$ 14.00	$ 11,200.00	$ 11,200.00	$ 12.00	$ 9,600.00	$ 9,600.00	$ 11.15	$ 8,920.00	$ 8,920.00	$ 12.15	$ 9,720.00	$ 9,720.00
27	Concrete Sidewalk, 5"	8,300	SF	$ 12.00	$ 99,600.00	$ 13.00	$ 107,900.00	$ 107,900.00	$ 11.00	$ 91,300.00	$ 91,300.00	$ 11.00	$ 91,300.00	$ 91,300.00	$ 8.75	$ 72,625.00	$ 72,625.00
28	Stamped Concrete Sidewalk, 5"	6,640	SF	$ 20.00	$ 132,800.00	$ 16.00	$ 106,240.00	$ 106,240.00	$ 18.00	$ 119,520.00	$ 119,520.00	$ 18.00	$ 119,520.00	$ 119,520.00	$ 18.50	$ 122,840.00	$ 122,840.00
29	Detectable Warning Strip	130	SF	$ 50.00	$ 6,500.00	$ 40.00	$ 5,200.00	$ 5,200.00	$ 50.00	$ 6,500.00	$ 6,500.00	$ 48.00	$ 6,240.00	$ 6,240.00	$ 34.75	$ 4,517.50	$ 4,517.50
30	12" PVC SDR26 Storm Sewer	180	FT	$ 145.00	$ 26,100.00	$ 165.00	$ 29,700.00	$ 29,700.00	$ 240.00	$ 43,200.00	$ 43,200.00	$ 156.50	$ 28,170.00	$ 28,170.00	$ 205.00	$ 36,900.00	$ 36,900.00
31	12" PVC Storm Sewer WMQ	125	FT	$ 160.00	$ 20,000.00	$ 183.00	$ 2,700.00	$ 22,875.00	$ 260.00	$ 32,500.00	$ 32,500.00	$ 156.50	$ 19,562.50	$ 19,562.50	$ 215.00	$ 26,875.00	$ 26,875.00
32	24" Type A Inlet	6	EA	$ 2,500.00	$ 15,000.00	$ 16,200.00	$ 22,875.00	$ 97,200.00	$ 2,500.00	$ 15,000.00	$ 15,000.00	$ 3,750.00	$ 22,500.00	$ 22,500.00	$ 3,650.00	$ 21,900.00	$ 21,900.00
33	24" Type A Inlet with Trap	1	EA	$ 3,000.00	$ 3,000.00	$ 3,300.00	$ 3,300.00	$ 3,300.00	$ 3,000.00	$ 3,000.00	$ 3,000.00	$ 4,500.00	$ 4,500.00	$ 4,500.00	$ 4,185.00	$ 4,185.00	$ 4,185.00
34	48" Type A Catch Basin	1	EA	$ 4,500.00	$ 4,500.00	$ 4,940.00	$ 4,940.00	$ 4,940.00	$ 4,000.00	$ 4,000.00	$ 4,000.00	$ 6,210.00	$ 6,210.00	$ 6,210.00	$ 6,950.00	$ 6,950.00	$ 6,950.00
35	48" Type A Manhole	1	EA	$ 4,000.00	$ 4,000.00	$ 5,700.00	$ 5,700.00	$ 5,700.00	$ 4,200.00	$ 4,200.00	$ 4,200.00	$ 8,100.00	$ 8,100.00	$ 8,100.00	$ 6,550.00	$ 6,550.00	$ 6,550.00
36	48" Type A Manhole with Trap	1	EA	$ 4,500.00	$ 4,500.00	$ 7,825.00	$ 7,825.00	$ 7,825.00	$ 5,000.00	$ 5,000.00	$ 5,000.00	$ 8,625.00	$ 8,625.00	$ 8,625.00	$ 6,850.00	$ 6,850.00	$ 6,850.00
37	Connect to Existing Structure	5	EA	$ 1,000.00	$ 5,000.00	$ 750.00	$ 3,750.00	$ 3,750.00	$ 2,500.00	$ 12,500.00	$ 12,500.00	$ 1,250.00	$ 6,250.00	$ 6,250.00	$ 1,150.00	$ 5,750.00	$ 5,750.00
38	Trench Backfill (CA-7)	30	CY	$ 50.00	$ 1,500.00	$ 65.00	$ 1,950.00	$ 1,950.00	$ 50.00	$ 1,500.00	$ 1,500.00	$ 95.00	$ 2,850.00	$ 2,850.00	$ 47.00	$ 1,410.00	$ 1,410.00
39	Remove and Replace Frame	2	EA	$ 1,000.00	$ 2,000.00	$ 950.00	$ 1,900.00	$ 1,900.00	$ 600.00	$ 1,200.00	$ 1,200.00	$ 1,750.00	$ 3,500.00	$ 3,500.00	$ 985.00	$ 1,970.00	$ 1,970.00
40	Manhole/Catch Basin/Vault Frame to be Adjusted	5	EA	$ 500.00	$ 2,500.00	$ 750.00	$ 3,750.00	$ 3,750.00	$ 900.00	$ 4,500.00	$ 4,500.00	$ 750.00	$ 3,750.00	$ 3,750.00	$ 880.00	$ 4,400.00	$ 4,400.00
41	Valve Box/B-Box to be Adjusted	13	EA	$ 250.00	$ 3,250.00	$ 750.00	$ 9,750.00	$ 9,750.00	$ 300.00	$ 3,900.00	$ 3,900.00	$ 550.00	$ 7,150.00	$ 7,150.00	$ 385.00	$ 5,005.00	$ 5,005.00
42	Rebuild Handhole	3	EA	$ 6,000.00	$ 18,000.00	$ 3,000.00	$ 9,000.00	$ 9,000.00	$ 5,000.00	$ 15,000.00	$ 15,000.00	$ 1,500.00	$ 4,500.00	$ 4,500.00	$ 2,953.06	$ 8,859.18	$ 8,859.18
43	Inlet Filter Basket	11	EA	$ 150.00	$ 1,650.00	$ 200.00	$ 2,200.00	$ 2,200.00	$ 200.00	$ 2,200.00	$ 2,200.00	$ 150.00	$ 1,650.00	$ 1,650.00	$ 200.00	$ 2,200.00	$ 2,200.00
44	Signage	61	SF	$ 40.00	$ 2,440.00	$ 51.50	$ 3,141.50	$ 3,141.50	$ 30.00	$ 1,830.00	$ 1,830.00	$ 45.00	$ 2,745.00	$ 2,745.00	$ 30.00	$ 1,830.00	$ 1,830.00
45	Telescoping Post	320	FT	$ 20.00	$ 6,400.00	$ 28.75	$ 9,200.00	$ 9,200.00	$ 20.00	$ 6,400.00	$ 6,400.00	$ 20.00	$ 6,400.00	$ 6,400.00	$ 17.00	$ 5,440.00	$ 5,440.00
46	Relocating Existing Sign Panel	7	EA	$ 150.00	$ 1,050.00	$ 168.00	$ 1,176.00	$ 1,176.00	$ 125.00	$ 875.00	$ 875.00	$ 150.00	$ 1,050.00	$ 1,050.00	$ 150.00	$ 1,050.00	$ 1,050.00
47	Relocate Sign and Post	2	EA	$ 250.00	$ 500.00	$ 392.00	$ 784.00	$ 784.00	$ 175.00	$ 350.00	$ 350.00	$ 200.00	$ 400.00	$ 400.00	$ 400.00	$ 800.00	$ 800.00
48	Restoration, 6" Topsoil and Seed and Blanket	500	SY	$ 5.00	$ 2,500.00	$ 15.50	$ 7,750.00	$ 7,750.00	$ 16.00	$ 8,000.00	$ 8,000.00	$ 18.00	$ 9,000.00	$ 9,000.00	$ 14.00	$ 7,000.00	$ 7,000.00
49	12" Planting Mix	175	SY	$ 30.00	$ 5,250.00	$ 37.00	$ 6,475.00	$ 6,475.00	$ 40.00	$ 7,000.00	$ 7,000.00	$ 42.00	$ 7,350.00	$ 7,350.00	$ 36.00	$ 6,300.00	$ 6,300.00
50	Mobilization	1	LSUM	$ 15,000.00	$ 15,000.00	$ 37,000.00	$ 37,000.00	$ 37,000.00	$ 35,000.00	$ 35,000.00	$ 35,000.00	$ 35,000.00	$ 35,000.00	$ 35,000.00	$ 38,500.00	$ 38,500.00	$ 38,500.00
51	Traffic Control	1	LSUM	$ 25,000.00	$ 25,000.00	$ 28,700.00	$ 28,700.00	$ 28,700.00	$ 15,000.00	$ 15,000.00	$ 15,000.00	$ 12,500.00	$ 12,500.00	$ 12,500.00	$ 68,024.87	$ 68,024.87	$ 68,024.87
52	Removal and Disposal of Unsuitable Material	100	CY	$ 50.00	$ 5,000.00	$ 55.00	$ 5,500.00	$ 5,500.00	$ 60.00	$ 6,000.00	$ 6,000.00	$ 66.00	$ 6,600.00	$ 6,600.00	$ 90.00	$ 9,000.00	$ 9,000.00
53	Geotechnical Fabric for Subgrade Stabilization	300	SY	$ 5.00	$ 1,500.00	$ 4.00	$ 1,200.00	$ 1,200.00	$ 5.00	$ 1,500.00	$ 1,500.00	$ 6.85	$ 2,055.00	$ 2,055.00	$ 3.20	$ 960.00	$ 960.00
54	Exploratory Digging	10	HOUR	$ 100.00	$ 1,000.00	$ 450.00	$ 4,500.00	$ 4,500.00	$ 100.00	$ 1,000.00	$ 1,000.00	$ 350.00	$ 3,500.00	$ 3,500.00	$ 620.00	$ 6,200.00	$ 6,200.00
55	Non-Special Waste	100	CY	$ 70.00	$ 7,000.00	$ 175.00	$ 17,500.00	$ 17,500.00	$ 75.00	$ 7,500.00	$ 7,500.00	$ 125.00	$ 12,500.00	$ 12,500.00	$ 107.25	$ 10,725.00	$ 10,725.00
56	Supplemental Watering	1	DAY	$ 500.00	$ 500.00	$ 1,100.00	$ 1,100.00	$ 1,100.00	$ 1,000.00	$ 1,000.00	$ 1,000.00	$ 1,100.00	$ 1,100.00	$ 1,100.00	$ 1,000.00	$ 1,000.00	$ 1,000.00
57	Concrete Utility Patch Removal, 6-10"	100	CY	$ 50.00	$ 5,000.00	$ 50.00	$ 5,000.00	$ 5,000.00	$ 200.00	$ 20,000.00	$ 20,000.00	$ 65.00	$ 6,500.00	$ 6,500.00	$ 93.55	$ 9,355.00	$ 9,355.00
			TOTAL		$ 637,596.00	Calc'd>	$ 640,104.80	$ 734,604.80		$ 687,336.30	$ 687,336.30		$ 703,192.91	$ 703,192.91		$ 714,350.00	$ 714,350.00
						As-Read>	$ 653,604.80										

FRANKLIN AVE DOWNTOWN STREETSCAPE BID TAB

(Page 3/3)

Items #	Description	Approx. Quantities	UNIT	EOPC UNIT PRICE	EOPC COST	LANDMARK Unit Price ($)	LANDMARK As-Read Total	LANDMARK As-Calculated Total	COPENHAVER Unit Price ($)	COPENHAVER As-Read Total	COPENHAVER As-Calculated Total	ACQUA Unit Price ($)	ACQUA As-Read Total	ACQUA As-Calculated Total	MARTAM Unit Price ($)	MARTAM As-Read Total	MARTAM As-Calculated Total
1	Pavement Removal - Full Depth Pavement	1,100	SY	$ 10.00	$ 11,000.00	$ 36.45	$ 40,095.00	$ 40,095.00	$ 17.00	$ 18,700.00	$ 18,700.00	$ 12.00	$ 13,200.00	$ 13,200.00	$ 36.00	$ 39,600.00	$ 39,600.00
2	Sidewalk Removal	12,575	SF	$ 5.00	$ 62,875.00	$ 3.30	$ 41,497.50	$ 41,497.50	$ 3.00	$ 37,725.00	$ 37,725.00	$ 3.20	$ 40,240.00	$ 40,240.00	$ 1.50	$ 18,862.50	$ 18,862.50
3	Brick Paver Removal	25	SY	$ 15.00	$ 375.00	$ 58.85	$ 1,471.25	$ 1,471.25	$ 40.00	$ 1,000.00	$ 1,000.00	$ 21.25	$ 531.25	$ 531.25	$ 26.00	$ 650.00	$ 650.00
4	Driveway Pavement Removal	160	SY	$ 15.00	$ 2,400.00	$ 20.60	$ 3,296.00	$ 3,296.00	$ 17.00	$ 2,720.00	$ 2,720.00	$ 10.60	$ 1,696.00	$ 1,696.00	$ 24.00	$ 3,840.00	$ 3,840.00
5	Curb & Gutter Removal	740	FT	$ 10.00	$ 7,400.00	$ 15.60	$ 11,544.00	$ 11,544.00	$ 10.00	$ 7,400.00	$ 7,400.00	$ 13.00	$ 9,620.00	$ 9,620.00	$ 14.00	$ 10,360.00	$ 10,360.00
6	Abandon/Remove Storm Sewer (6" to 12")	20	FT	$ 20.00	$ 400.00	$ 15.30	$ 306.00	$ 306.00	$ 20.00	$ 400.00	$ 400.00	$ 40.00	$ 800.00	$ 800.00	$ 48.00	$ 960.00	$ 960.00
7	Storm Structure Removal	4	EA	$ 500.00	$ 2,000.00	$ 395.90	$ 1,583.60	$ 1,583.60	$ 800.00	$ 3,200.00	$ 3,200.00	$ 300.00	$ 1,200.00	$ 1,200.00	$ 660.00	$ 2,640.00	$ 2,640.00
8	Storm Structure Abandonment	1	EA	$ 500.00	$ 500.00	$ 500.00	$ 500.00	$ 500.00	$ 200.00	$ 200.00	$ 200.00	$ 300.00	$ 300.00	$ 300.00	$ 810.00	$ 810.00	$ 810.00
9	Earth Excavation and Haul Off	65	CY	$ 60.00	$ 3,900.00	$ 100.00	$ 6,500.00	$ 6,500.00	$ 77.00	$ 5,005.00	$ 5,005.00	$ 80.00	$ 5,200.00	$ 5,200.00	$ 81.00	$ 5,265.00	$ 5,265.00
10	Combination Concrete Curb & Gutter, Type B-6.12	860	FT	$ 45.00	$ 38,700.00	$ 52.80	$ 45,408.00	$ 45,408.00	$ 38.00	$ 32,680.00	$ 32,680.00	$ 60.00	$ 51,600.00	$ 51,600.00	$ 47.00	$ 40,420.00	$ 40,420.00
11	CA-6 Base Course (12" Thickness) - Asphalt	540	SY	$ 20.00	$ 10,800.00	$ 27.70	$ 14,958.00	$ 14,958.00	$ 17.00	$ 9,180.00	$ 9,180.00	$ 20.00	$ 10,800.00	$ 10,800.00	$ 22.00	$ 11,880.00	$ 11,880.00
12	CA-6 Base Course (8" Thickness) - Asphalt Driveway	6	SY	$ 16.00	$ 96.00	$ 21.40	$ 128.40	$ 128.40	$ 16.00	$ 96.00	$ 96.00	$ 17.00	$ 102.00	$ 102.00	$ 18.00	$ 108.00	$ 108.00
13	CA-6 Base Course (6" Thickness) - Conrete Driveway	155	SY	$ 10.00	$ 1,550.00	$ 17.25	$ 2,673.75	$ 2,673.75	$ 12.00	$ 1,860.00	$ 1,860.00	$ 15.00	$ 2,325.00	$ 2,325.00	$ 18.00	$ 2,790.00	$ 2,790.00
14	CA-6 Base Course, 4"	1,725	SY	$ 8.00	$ 13,800.00	$ 12.35	$ 21,303.75	$ 21,303.75	$ 10.00	$ 17,250.00	$ 17,250.00	$ 8.00	$ 13,800.00	$ 13,800.00	$ 11.00	$ 18,975.00	$ 18,975.00
15	Bituminous Materials (prime Coat) 0.40 Gal/SY	68	GAL	$ 1.00	$ 68.00	$ 0.01	$ 0.68	$ 0.68	$ 2.00	$ 136.00	$ 136.00	$ 0.01	$ 0.68	$ 0.68	$ 1.00	$ 68.00	$ 68.00
16	Hot Mix Asphalt Binder Course, IL-19.0, N50	122	TON	$ 120.00	$ 14,640.00	$ 144.00	$ 17,568.00	$ 17,568.00	$ 170.00	$ 20,740.00	$ 20,740.00	$ 206.00	$ 25,132.00	$ 25,132.00	$ 192.00	$ 23,424.00	$ 23,424.00
17	Hot Mix Asphalt Surface Course, IL-9.5, MIX "D", N50	80	TON	$ 120.00	$ 9,600.00	$ 150.00	$ 12,000.00	$ 12,000.00	$ 175.00	$ 14,000.00	$ 14,000.00	$ 245.00	$ 19,600.00	$ 19,600.00	$ 198.00	$ 15,840.00	$ 15,840.00
18	Water Blast Existing Pavement Markings	1	LSUM	$ 2,500.00	$ 2,500.00	$ 3,500.00	$ 3,500.00	$ 3,500.00	$ 5,000.00	$ 5,000.00	$ 5,000.00	$ 3,500.00	$ 3,500.00	$ 3,500.00	$ 8,800.00	$ 8,800.00	$ 8,800.00
19	Pavement Marking, 4" Thermoplastic, White	775	FT	$ 2.00	$ 1,550.00	$ 4.00	$ 3,100.00	$ 3,100.00	$ 3.00	$ 2,325.00	$ 2,325.00	$ 4.65	$ 3,603.75	$ 3,603.75	$ 5.00	$ 3,875.00	$ 3,875.00
20	Pavement marking, 6" Thermoplastic, White	460	FT	$ 2.50	$ 1,150.00	$ 5.00	$ 2,300.00	$ 2,300.00	$ 4.00	$ 1,840.00	$ 1,840.00	$ 5.80	$ 2,668.00	$ 2,668.00	$ 6.00	$ 2,760.00	$ 2,760.00
21	Pavement Marking, 8" Thermoplastic, Yellow	40	FT	$ 2.50	$ 100.00	$ 5.00	$ 200.00	$ 200.00	$ 5.00	$ 200.00	$ 200.00	$ 5.80	$ 232.00	$ 232.00	$ 6.00	$ 240.00	$ 240.00
22	Pavement Marking, 12" Thermoplastic, White	220	FT	$ 6.00	$ 1,320.00	$ 7.00	$ 1,540.00	$ 1,540.00	$ 7.00	$ 1,540.00	$ 1,540.00	$ 8.15	$ 1,793.00	$ 1,793.00	$ 8.50	$ 1,870.00	$ 1,870.00
23	Pavement Marking, 24" Thermoplastic, White	71	FT	$ 12.00	$ 852.00	$ 11.00	$ 781.00	$ 781.00	$ 13.00	$ 923.00	$ 923.00	$ 13.00	$ 923.00	$ 923.00	$ 13.00	$ 923.00	$ 923.00
24	Pavement Markings, Letters & Symbols, Thermoplastic White	7	SF	$ 20.00	$ 140.00	$ 11.00	$ 77.00	$ 77.00	$ 15.00	$ 105.00	$ 105.00	$ 13.00	$ 91.00	$ 91.00	$ 13.00	$ 91.00	$ 91.00
25	Concrete Driveway, 8"	66	SY	$ 90.00	$ 5,940.00	$ 95.25	$ 6,286.50	$ 6,286.50	$ 154.00	$ 10,164.00	$ 10,164.00	$ 119.00	$ 7,854.00	$ 7,854.00	$ 246.00	$ 16,236.00	$ 16,236.00
26	Concrete Sidewalk, 8" - Driveways	800	SF	$ 20.00	$ 16,000.00	$ 12.15	$ 9,720.00	$ 9,720.00	$ 18.00	$ 14,400.00	$ 14,400.00	$ 13.50	$ 10,800.00	$ 10,800.00	$ 16.00	$ 12,800.00	$ 12,800.00
27	Concrete Sidewalk, 5"	8,300	SF	$ 12.00	$ 99,600.00	$ 10.40	$ 86,320.00	$ 86,320.00	$ 13.00	$ 107,900.00	$ 107,900.00	$ 10.50	$ 87,150.00	$ 87,150.00	$ 12.50	$ 103,750.00	$ 103,750.00
28	Stamped Concrete Sidewalk, 5"	6,640	SF	$ 20.00	$ 132,800.00	$ 22.60	$ 150,064.00	$ 150,064.00	$ 25.00	$ 166,000.00	$ 166,000.00	$ 24.50	$ 162,680.00	$ 162,680.00	$ 26.00	$ 172,640.00	$ 172,640.00
29	Detectable Warning Strip	130	SF	$ 50.00	$ 6,500.00	$ 31.15	$ 4,049.50	$ 4,049.50	$ 40.00	$ 5,200.00	$ 5,200.00	$ 24.00	$ 3,120.00	$ 3,120.00	$ 55.00	$ 7,150.00	$ 7,150.00
30	12" PVC SDR26 Storm Sewer	180	FT	$ 145.00	$ 26,100.00	$ 120.25	$ 21,645.00	$ 21,645.00	$ 144.00	$ 25,920.00	$ 25,920.00	$ 161.23	$ 29,021.40	$ 29,021.40	$ 133.00	$ 23,940.00	$ 23,940.00
31	12" PVC Storm Sewer WMQ	125	FT	$ 160.00	$ 20,000.00	$ 133.00	$ 16,625.00	$ 16,625.00	$ 144.00	$ 18,000.00	$ 18,000.00	$ 172.90	$ 21,612.50	$ 21,612.50	$ 133.00	$ 16,625.00	$ 16,625.00
32	24" Type A Inlet	6	EA	$ 2,500.00	$ 15,000.00	$ 1,865.00	$ 11,190.00	$ 11,190.00	$ 1,600.00	$ 9,600.00	$ 9,600.00	$ 2,750.00	$ 16,500.00	$ 16,500.00	$ 2,410.00	$ 14,460.00	$ 14,460.00
33	24" Type A Inlet with Trap	1	EA	$ 3,000.00	$ 3,000.00	$ 2,400.00	$ 2,400.00	$ 2,400.00	$ 1,900.00	$ 1,900.00	$ 1,900.00	$ 2,800.00	$ 2,800.00	$ 2,800.00	$ 3,320.00	$ 3,320.00	$ 3,320.00
34	48" Type A Catch Basin	1	EA	$ 4,500.00	$ 4,500.00	$ 3,250.00	$ 3,250.00	$ 3,250.00	$ 4,500.00	$ 4,500.00	$ 4,500.00	$ 6,000.00	$ 6,000.00	$ 6,000.00	$ 5,120.00	$ 5,120.00	$ 5,120.00
35	48" Type A Manhole	1	EA	$ 4,000.00	$ 4,000.00	$ 3,450.00	$ 3,450.00	$ 3,450.00	$ 4,500.00	$ 4,500.00	$ 4,500.00	$ 6,400.00	$ 6,400.00	$ 6,400.00	$ 5,120.00	$ 5,120.00	$ 5,120.00
36	48" Type A Manhole with Trap	1	EA	$ 4,500.00	$ 4,500.00	$ 3,950.00	$ 3,950.00	$ 3,950.00	$ 4,500.00	$ 4,500.00	$ 4,500.00	$ 7,100.00	$ 7,100.00	$ 7,100.00	$ 6,180.00	$ 6,180.00	$ 6,180.00
37	Connect to Existing Structure	5	EA	$ 1,000.00	$ 5,000.00	$ 834.00	$ 4,170.00	$ 4,170.00	$ 1,200.00	$ 6,000.00	$ 6,000.00	$ 4,000.00	$ 20,000.00	$ 20,000.00	$ 1,410.00	$ 7,050.00	$ 7,050.00
38	Trench Backfill (CA-7)	30	CY	$ 50.00	$ 1,500.00	$ 55.60	$ 1,668.00	$ 1,668.00	$ 60.00	$ 1,800.00	$ 1,800.00	$ 100.00	$ 3,000.00	$ 3,000.00	$ 88.00	$ 2,640.00	$ 2,640.00
39	Remove and Replace Frame	2	EA	$ 1,000.00	$ 2,000.00	$ 767.70	$ 1,535.40	$ 1,535.40	$ 700.00	$ 1,400.00	$ 1,400.00	$ 800.00	$ 1,600.00	$ 1,600.00	$ 720.00	$ 1,440.00	$ 1,440.00
40	Manhole/Catch Basin/Vault Frame to be Adjusted	5	EA	$ 500.00	$ 2,500.00	$ 230.50	$ 1,152.50	$ 1,152.50	$ 700.00	$ 3,500.00	$ 3,500.00	$ 800.00	$ 4,000.00	$ 4,000.00	$ 720.00	$ 3,600.00	$ 3,600.00
41	Valve Box/B-Box to be Adjusted	13	EA	$ 250.00	$ 3,250.00	$ 240.40	$ 3,125.20	$ 3,125.20	$ 250.00	$ 3,250.00	$ 3,250.00	$ 300.00	$ 3,900.00	$ 3,900.00	$ 380.00	$ 4,940.00	$ 4,940.00
42	Rebuild Handhole	3	EA	$ 6,000.00	$ 18,000.00	$ 1,482.50	$ 4,447.50	$ 4,447.50	$ 3,000.00	$ 9,000.00	$ 9,000.00	$ 3,400.00	$ 10,200.00	$ 10,200.00	$ 12,000.00	$ 36,000.00	$ 36,000.00
43	Inlet Filter Basket	11	EA	$ 150.00	$ 1,650.00	$ 250.00	$ 2,750.00	$ 2,750.00	$ 200.00	$ 2,200.00	$ 2,200.00	$ 190.00	$ 2,090.00	$ 2,090.00	$ 320.00	$ 3,520.00	$ 3,520.00
44	Signage	61	SF	$ 40.00	$ 2,440.00	$ 30.00	$ 1,830.00	$ 1,830.00	$ 30.00	$ 1,830.00	$ 1,830.00	$ 40.00	$ 2,440.00	$ 2,440.00	$ 49.00	$ 2,989.00	$ 2,989.00
45	Telescoping Post	320	FT	$ 20.00	$ 6,400.00	$ 17.00	$ 5,440.00	$ 5,440.00	$ 20.00	$ 6,400.00	$ 6,400.00	$ 21.25	$ 6,800.00	$ 6,800.00	$ 44.00	$ 14,080.00	$ 14,080.00
46	Relocating Existing Sign Panel	7	EA	$ 150.00	$ 1,050.00	$ 150.00	$ 1,050.00	$ 1,050.00	$ 200.00	$ 1,400.00	$ 1,400.00	$ 133.00	$ 931.00	$ 931.00	$ 185.00	$ 1,295.00	$ 1,295.00
47	Relocate Sign and Post	2	EA	$ 250.00	$ 500.00	$ 400.00	$ 800.00	$ 800.00	$ 700.00	$ 1,400.00	$ 1,400.00	$ 212.50	$ 425.00	$ 425.00	$ 425.00	$ 850.00	$ 850.00
48	Restoration, 6" Topsoil and Seed and Blanket	500	SY	$ 5.00	$ 2,500.00	$ 14.00	$ 7,000.00	$ 7,000.00	$ 10.00	$ 5,000.00	$ 5,000.00	$ 17.00	$ 8,500.00	$ 8,500.00	$ 26.00	$ 13,000.00	$ 13,000.00
49	12" Planting Mix	175	SY	$ 30.00	$ 5,250.00	$ 36.00	$ 6,300.00	$ 6,300.00	$ 25.00	$ 4,375.00	$ 4,375.00	$ 19.00	$ 3,325.00	$ 3,325.00	$ 74.00	$ 12,950.00	$ 12,950.00
50	Mobilization	1	LSUM	$ 15,000.00	$ 15,000.00	$ 77,350.00	$ 77,350.00	$ 77,350.00	$ 45,000.00	$ 45,000.00	$ 45,000.00	$ 75,643.42	$ 75,643.42	$ 75,643.42	$ 50,000.00	$ 50,000.00	$ 50,000.00
51	Traffic Control	1	LSUM	$ 25,000.00	$ 25,000.00	$ 8,175.00	$ 8,175.00	$ 8,175.00	$ 61,000.00	$ 61,000.00	$ 61,000.00	$ 40,000.00	$ 40,000.00	$ 40,000.00	$ 110,000.00	$ 110,000.00	$ 110,000.00
52	Removal and Disposal of Unsuitable Material	100	CY	$ 50.00	$ 5,000.00	$ 86.65	$ 8,665.00	$ 8,665.00	$ 25.00	$ 2,500.00	$ 2,500.00	$ 60.00	$ 6,000.00	$ 6,000.00	$ 81.00	$ 8,100.00	$ 8,100.00
53	Geotechnical Fabric for Subgrade Stabilization	300	SY	$ 5.00	$ 1,500.00	$ 13.00	$ 3,900.00	$ 3,900.00	$ 3.00	$ 900.00	$ 900.00	$ 5.00	$ 1,500.00	$ 1,500.00	$ 6.00	$ 1,800.00	$ 1,800.00
54	Exploratory Digging	10	HOUR	$ 100.00	$ 1,000.00	$ 525.00	$ 5,250.00	$ 5,250.00	$ 400.00	$ 4,000.00	$ 4,000.00	$ 400.00	$ 4,000.00	$ 4,000.00	$ 360.00	$ 3,600.00	$ 3,600.00
55	Non-Special Waste	100	CY	$ 70.00	$ 7,000.00	$ 172.75	$ 17,275.00	$ 17,275.00	$ 0.01	$ 1.00	$ 1.00	$ 60.00	$ 6,000.00	$ 6,000.00	$ 124.00	$ 12,400.00	$ 12,400.00
56	Supplemental Watering	1	DAY	$ 500.00	$ 500.00	$ 1,000.00	$ 1,000.00	$ 1,000.00	$ 0.01	$ 0.01	$ 0.01	$ 650.00	$ 650.00	$ 650.00	$ 750.00	$ 750.00	$ 750.00
57	Concrete Utility Patch Removal, 6-10"	100	CY	$ 50.00	$ 5,000.00	$ 55.25	$ 5,525.00	$ 5,525.00	$ 50.00	$ 5,000.00	$ 5,000.00	$ 20.00	$ 2,000.00	$ 2,000.00	$ 46.00	$ 4,600.00	$ 4,600.00
			TOTAL		$ 637,696.00		$ 719,690.53	$ 719,690.53		$ 722,765.01	$ 722,765.01		$ 773,000.00	$ 773,000.00	CALC'D >	$ 897,996.50	$ 897,996.50
															AS READ >	$ 906,296.50	

ELECTRIC COMPANY
2830 COMMERCE STREET,
FRANKLIN PARK, ILLINOIS 60131-2927
OFFICE PHONE: (708) 453-2222 / FACSIMILE: (708) 453-2851.

H&H JOB #:	**N/A**
IDOT ITEM #:	**N/A**
DBE %:	**0.00%**
ADDENDUM:	**REVISION R1**
LOCATION / DESCRIPTION:	VILLAGE OF FRANKLIN PARK - CROWN RD. & HOUSTON ST. - DIRECTIONAL BORE RELATED CONDUIT/CABLES.
CONTRACT #:	N/A
COUNTY:	COOK
PROJECT #:	N/A
JOB #:	N/A
SECTION #:	N/A
ROUTE:	CROWN RD. & HOUSTON ST.
DATE:	Monday, September 9, 2024
BID AS:	GENERAL ELECTRICAL CONTRACTOR
BID DUE DATE:	N/A
BID DUE TIME:	N/A
BID LOCATION:	EMAIL TO MIKE SAELI AT THE VILLAGE OF FRANKLIN PARK - msaeli@vofp.com
DUE TO OWNER (DATE):	N/A
DUE TO OWNER (TIME):	N/A
COMPLETION:	TO BE DETERMINED

ITEM NUMBER	PAY ITEM DESCRIPTION	UNIT OF MEASURE	QUANTITY	UNIT PRICE	TOTAL PRICE

ITEM NUMBER	PAY ITEM DESCRIPTION	UNIT OF MEASURE	QUANTITY	UNIT PRICE	TOTAL PRICE
1	DIRECTIONAL BORE APPROXIMATELY (250') OF 1.25" UNIT DUCT WITH 3-1/C#6 AWG XLP-USE/2, COPPER, STRANDED CABLES (BLACK, RED, GREEN) FROM THE STREET LIGHT POLE TO THE STREET LIGHT CABINET. REMOVE THE EXISTING STREET LIGHT CONTROLLER, FURNISH AND INSTALL (1) 12"X12" QUAZITE HANDHOLE, CONVERT (5) STREET LIGHT POLES TO L.E.D. BY CUTTING OUT THE BALLAST KIT AND INSTALLING L.E.D. COBB LAMPS. TEST AND CONFIRM OPERATIONAL.	L SUM	1.000	12,755.25	12,755.25
TOTALS					12,755.25
NOTES:					
1	THIS PROPOSAL IS BASED ON NORMAL WORKING HOURS.				
NOT INCLUDED IN THIS PROPOSAL:					
1	ALL FINAL LANDSCAPE RESTORATION. ANY EXCEPTIONS ARE NOTED ABOVE.				
2	SPECIAL INSURANCE, FEES, OR PERMITS OF ANY TYPE.				
3	BONDS, ALTHOUGH WE ARE BONDABLE.				
4	NO WORK WILL BE DONE OTHER THAN THE ITEMS ON OUR BID WITHOUT WRITTEN APPROVAL.				
5	PROJECT LAYOUT INCLUDING GRADES AND ELEVATIONS.				
6	ANY AND ALL COSTS CONTRIBUTABLE TO TESTING, DOCUMENTATION, REMOVAL AND/OR DISPOSAL OF ANY SPOILS.				
7	ANY MAJOR SUBSURFACE OBSTACLES ENCOUNTERED WHICH CAUSES A DECREASE IN OUR PRODUCTION SHALL BE COMPENSATED AT TIME & MATERIAL RATES.				
8	HARD SURFACE REMOVAL & REPLACEMENT.				
9	ROCK EXCAVATION.				
10	PROPOSAL VALID FOR 60 DAYS.				