

**VILLAGE OF FRANKLIN PARK
PAYABLE VOUCHER, PAYROLL AND ACH SUMMARY
FOR PASSAGE AT THE VILLAGE BOARD MEETING OF
08/18/25**

<u>Payroll Ending</u>	<u>07.26.25</u>	<u>08.09.25</u>	<u>TOTALS</u>
Village Portion of Social Security Reg Payroll	13,600.41	12,560.27	
Village Portion of Medicare Payroll	9,441.25	8,117.63	
Payroll Gross Wages Includes Police ETO Checks	<u>711,187.23</u>	<u>590,811.81</u>	
Total Payroll Expense	<u>734,228.89</u>	<u>611,489.71</u>	\$ 1,345,718.60
<u>Manual Checks & Wires</u>			
Manual Checks	779,418.47		
			\$ 779,418.47
<u>ACH Debits</u>			
Health Insurance Premium	329,590.35		
City of Chicago (Water Payment)	<u>376,679.59</u>		
Total ACH Debits			\$ 706,269.94
<u>Payable Vouchers</u>			
Payable Voucher 08-08-25	951,233.80		
Payable Voucher 08-22-25	<u>1,610,580.15</u>		
Total Payable Vouchers			<u>\$ 2,561,813.95</u>
Grand Total Payments			<u>\$ 5,393,220.96</u>

Accounts Payable

Computer Check Proof List by Vendor

User: cperez
 Printed: 08/06/2025 - 4:38PM
 Batch: 00208.08.2025



Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
Vendor: 5861	1000BULBS.COM			Check Sequence: 1	ACH Enabled: False
S04560325	Bulbs	457.37	08/08/2025	10-20-52600	
	Check Total:	457.37			
Vendor: 3443	1ST AYD CORPORATION			Check Sequence: 2	ACH Enabled: False
PSI794505	1st Ayd Foaming Glass Cleaner, Black Liners, B	479.16	08/08/2025	10-90-62680	
	Check Total:	479.16			
Vendor: 5002	34 PUBLISHING, INC.			Check Sequence: 3	ACH Enabled: False
37887	Ad Design for American Legion Ad Book	150.00	08/08/2025	10-01-51880	
37906	Design services for Aug 2025 newsletter	450.00	08/08/2025	10-01-51880	
	Check Total:	600.00			
Vendor: 2615	A.W.E.S.O.M.E. PEST SERVICE INC.			Check Sequence: 4	ACH Enabled: False
7918	Exterminating services July 2025	510.00	08/08/2025	10-60-62460	
	Check Total:	510.00			
Vendor: 1259	ACE HARDWARE - FIRE			Check Sequence: 5	ACH Enabled: False
154661/1	Vehicle Phone Mount Repair	21.63	08/08/2025	10-30-50100	
	Check Total:	21.63			
Vendor: 1260	ACE HARDWARE - SEWER & WATER			Check Sequence: 6	ACH Enabled: False
154187/1	Tomato Cage LD Galv, Weed Clear Lawn, Led M	88.66	08/08/2025	34-01-62680	
154576/1	Blanck Coit Mat, PPR Twls White, Air Filter, Da	106.59	08/08/2025	34-01-62680	
154642/1	Folden Crate Blk, Ace Storage Rack, Weedclear	171.14	08/08/2025	34-01-62590	
154692/1	HWH Self - Drill, CRNR Brace Flat, Mending B	43.04	08/08/2025	34-01-62680	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
	Check Total:	409.43			
Vendor: 1264	ACE HARDWARE - STREETS			Check Sequence: 7	ACH Enabled: False
154571/1	CM Torxbit, Socket Adapter, Duct Tape Black	46.60	08/08/2025	10-90-62680	
	Check Total:	46.60			
Vendor: 3364	ADP SCREENING & SELECTION			Check Sequence: 8	ACH Enabled: False
1245111-07-2025	Monthly screening services July 2025	32.32	08/08/2025	10-60-60000	
	Check Total:	32.32			
Vendor: 2825	ADVANTAGE TRAILERS & HITCHES			Check Sequence: 9	ACH Enabled: False
112826	(Qty- 1) Dropping Jack 12,000lbs, topwind	265.95	08/08/2025	08-01-50090	
	Check Total:	265.95			
Vendor: 3159	AEC FIRE-SAFETY & SECURITY			Check Sequence: 10	ACH Enabled: False
286579	Holmatro Extrication Equipment Preventative M	945.00	08/08/2025	10-30-80570	
	Check Total:	945.00			
Vendor: 4590	AEP ENERGY			Check Sequence: 11	ACH Enabled: False
07082025	3013 Mannheim Rd, Account # 3013133540, 06/	25,114.51	08/08/2025	19-01-62330	
07152025	0 N. Belmont Edgington, Account #3013133551.	638.34	08/08/2025	19-01-62330	
	Check Total:	25,752.85			
Vendor: 3576	AIRGAS USA, LLC			Check Sequence: 12	ACH Enabled: False
5517821246	Nitrous cylinders, yearly lease renewal	502.95	08/08/2025	10-30-62090	
	Check Total:	502.95			
Vendor: 0149	AL PIEMONTE FORD SALES, INC.			Check Sequence: 13	ACH Enabled: False
817809F0W	Windshield Nozzle Spray Kit # 213	21.90	08/08/2025	08-01-50090	
818448FOW	Tail Light # 226	431.42	08/08/2025	08-01-50034	
	Check Total:	453.32			
Vendor: 0010	ALEXANDER CHEMICAL CORPORATION			Check Sequence: 14	ACH Enabled: False
97759	CL 150lb Cylinder, 51300-10538000	48.00	08/08/2025	34-01-62880	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
	Check Total:	48.00			
Vendor: 3495	ALEXANDER EQUIPMENT COMPANY			Check Sequence: 15	ACH Enabled: False
218442	Hex Nut, Bolt	4.17	08/08/2025	34-01-62860	
	Check Total:	4.17			
Vendor: 4242	ALLDATA			Check Sequence: 16	ACH Enabled: False
07292025	Billing ID 101540460, Subscription Renewal - r	1,500.00	08/08/2025	08-01-54200	
	Check Total:	1,500.00			
Vendor: 3107	ALLIANT INSURANCE SERVICES			Check Sequence: 17	ACH Enabled: False
3182788	Public Official Bond-Treasurer	1,615.00	08/08/2025	10-32-62190	
	Check Total:	1,615.00			
Vendor: 1941	ALTORFER INDUSTRIES CAT			Check Sequence: 18	ACH Enabled: False
ARLB00003636	Credit on Account	-150.84	08/08/2025	08-01-50090	
P6AC0131822	Seal O ring, Strainer, Seal Nozzle, Cap	345.21	08/08/2025	08-01-50090	
P6AC0131823	Nozzle	69.88	08/08/2025	08-01-50090	
P6AC0131933	Strainer, Nozzle	54.76	08/08/2025	08-01-50090	
P6AR0011580	Credit on Account	-8.27	08/08/2025	08-01-50090	
	Check Total:	310.74			
Vendor: 5905	ARC 13058 LIMITED			Check Sequence: 19	ACH Enabled: False
07012025	Prisoner Meals	243.18	08/08/2025	10-20-60620	
	Check Total:	243.18			
Vendor: 2809	ARTISTIC ENGRAVING			Check Sequence: 20	ACH Enabled: False
26124	K9 Voodoo dog tag	273.00	08/08/2025	10-20-57000	
	Check Total:	273.00			
Vendor: 3832	AT&T			Check Sequence: 21	ACH Enabled: False
9398904015	Franklin Park Water Tower July	739.96	08/08/2025	10-02-51200	
	Check Total:	739.96			

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
Vendor: 5242	AT&T			Check Sequence: 22	ACH Enabled: False
847233023407	Multiple Single Line Charges PD - July	187.40	08/08/2025	10-02-51200	
847233053707	Multiple Single Line Charges PD - July	101.13	08/08/2025	10-02-51200	
847671155607	Alarm Circuits and Multiple Single Lines for Jul	414.62	08/08/2025	10-02-51200	
	Check Total:	703.15			
Vendor: 3425	B&K EQUIPMENT COMPANY			Check Sequence: 23	ACH Enabled: False
FP-INV-517319	Service Call Fuel Station	189.50	08/08/2025	08-01-53000	
	Check Total:	189.50			
Vendor: 0925	BELLWOOD ELECTRIC MOTORS, INC.			Check Sequence: 24	ACH Enabled: False
3191	1- Service to work on cleaning Exhaust Fan Mot	3,200.00	08/08/2025	34-01-50940	
3192	1- Service to work on Generation Room West Fa	2,800.00	08/08/2025	34-01-50940	
3198	1 Service to work on pump at Taft Ave Lift Static	3,500.00	08/08/2025	34-02-50940	
3202	1 Service to Rewire power line to Exhaust fan at	4,500.00	08/08/2025	34-01-50940	
3206	1- Service to work on pump Room Exhaust Fan l	3,200.00	08/08/2025	34-01-50940	
	Check Total:	17,200.00			
Vendor: 3974	Bio-Tron, Inc.			Check Sequence: 25	ACH Enabled: False
902093	Service check and Repair on the Zoll Cardiac M	889.75	08/08/2025	10-30-82080	
	Check Total:	889.75			
Vendor: 1764	BIUNDO LANDSCAPING			Check Sequence: 26	ACH Enabled: False
4	July Vacant Lot/Foreclosure Grass Cutting	560.00	08/08/2025	43-01-59000	
	Check Total:	560.00			
Vendor: 5074	BLUDERS TREE SERVICE			Check Sequence: 27	ACH Enabled: False
5024	Stump Grinding at Several Locations	4,000.00	08/08/2025	10-90-62730	
	Check Total:	4,000.00			
Vendor: 3396	BOUND TREE MEDICAL			Check Sequence: 28	ACH Enabled: False
85851406	EMS Equipment	672.78	08/08/2025	10-30-82080	
	Check Total:	672.78			

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
Vendor: 0503 168661	BUILDERS ASPHALT, LLC UPM Delivery	4,244.50	08/08/2025	Check Sequence: 29 10-90-62600	ACH Enabled: False
	Check Total:	4,244.50			
Vendor: 3378 0109752	BYRNE SOFTWARE TECHNOLOGIES INC Professional Services on Accela Land Mgmt July	70.00	08/08/2025	Check Sequence: 30 10-02-81000	ACH Enabled: False
	Check Total:	70.00			
Vendor: 2981 07292025	PETE CAJIGAS CDL Renewal	60.00	08/08/2025	Check Sequence: 31 34-01-52000	ACH Enabled: False
	Check Total:	60.00			
Vendor: 7516 32168	CARLISLE UTILITY CONTRACTORS INC Refundable deposit for permit 24-BP-1003 utility	2,500.00	08/08/2025	Check Sequence: 32 10-13-30370	ACH Enabled: False
	Check Total:	2,500.00			
Vendor: 4252 1306803-01	CHICAGO SPENCE TOOL & RUBBER 316 S/S Split Lockwasher, Hex nut, Flat Washer	189.00	08/08/2025	Check Sequence: 33 10-90-62610	ACH Enabled: False
	Check Total:	189.00			
Vendor: 2929 119431338000	CHICAGO TRIBUNE MEDIA GROUP VOFP Police Station HVAC 7832095	129.19	08/08/2025	Check Sequence: 34 10-18-51840	ACH Enabled: False
	Check Total:	129.19			
Vendor: 5656 240168 240482	CITY OF AURORA Water Production Lab Test, May2025 Water Production Lab Test June 2025, 5 Microbi	231.00 262.50	08/08/2025 08/08/2025	Check Sequence: 35 34-01-62850 34-01-62850	ACH Enabled: False
	Check Total:	493.50			
Vendor: 1420 445475	CLARK DIETZ, INC. Professional service from 5/31- 6/27/25 for the C	3,160.00	08/08/2025	Check Sequence: 36 34-01-89300	ACH Enabled: False
	Check Total:	3,160.00			
Vendor: 3643 246227339	COMCAST Dedicated Internet and Network Services - July	6,640.75	08/08/2025	Check Sequence: 37 10-02-51200	ACH Enabled: False

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
	Check Total:	6,640.75			
Vendor: 3644	COMCAST			Check Sequence: 38	ACH Enabled: False
07162025	Cable services 7.20-8.19	125.01	08/08/2025	10-20-52600	
07282025	Cable TV for Streets for Aug	4.62	08/08/2025	10-02-51200	
	Check Total:	129.63			
Vendor: 5257	COMED			Check Sequence: 39	ACH Enabled: False
07032025	11541 Franklin Ave *Lites (NEW), Account #851	7.00	08/08/2025	10-50-62330	
07072025	Account #5566322000, 3022 Cullerton St - Light	25.97	08/08/2025	10-50-62330	
07072025	Account #7517571222, 3548 River Rd - Traffic S	34.91	08/08/2025	10-50-62330	
07112025	3900 Mannheim Rd Sign Rt- 6, Account #69116	30.09	08/08/2025	10-50-62330	
07142025	2709 Scott Lift Station, Account #6484021222, C	382.96	08/08/2025	10-50-62330	
07142025	00ws Wolf Rd Ns Belmont, Account #50409212	53.73	08/08/2025	10-50-62330	
07152025	9380 Chestnut, Account #4910975000, 6/11/25-7	72.57	08/08/2025	10-50-62330	
07152025	10699 Waveland Ave-Street Light, Acct #061532	65.37	08/08/2025	10-50-62330	
07152025	9800 Franklin Ave, Account #5870695000	47.05	08/08/2025	10-50-62330	
07162025	2599 Scott St, Near 2701 Scott, Acct #66868950	128.99	08/08/2025	10-50-62330	
07182025	3204 Rose St, Account #8743188146, 6/23/25-7/	247.59	08/08/2025	10-50-62330	
07182025	3200 Sarah st, Account #3604055000, 6/18/25-7/	322.25	08/08/2025	10-50-62330	
	Check Total:	1,418.48			
Vendor: 3459	COMPUTER INFORMATION SYSTEMS			Check Sequence: 40	ACH Enabled: False
IN-00418	Annual Renewal	33,441.17	08/08/2025	10-20-80400	
	Check Total:	33,441.17			
Vendor: 1337	CORPORATE BUSINESS CARDS, LTD			Check Sequence: 41	ACH Enabled: False
343577	July Newsletter	2,352.06	08/08/2025	10-01-51880	
	Check Total:	2,352.06			
Vendor: 1464	D&P CONSTRUCTION CO., INC.			Check Sequence: 42	ACH Enabled: False
0000421400	May 6th -Switch W. O # 568583, Environmental	445.00	08/08/2025	09-01-64000	
0000424993	July 7th Switch 57849, Environmental Recovery	1,000.00	08/08/2025	09-01-64000	
338199	Overpayment	-29.00	08/08/2025	09-01-64000	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
	Check Total:	1,416.00			
Vendor: 7503	DANIEL DELAPAZ			Check Sequence: 43	ACH Enabled: False
07302025	Reimbursement for training in Ohio (Ivar)	1,812.44	08/08/2025	10-20-57000	
	Check Total:	1,812.44			
Vendor: 3026	DYNEGY ENERGY SERVICES			Check Sequence: 44	ACH Enabled: False
010000121899	MTRD STRT LGHTS - 9400 Grand	246.22	08/08/2025	10-50-62330	
010000121899	10800/ 11000 King St	4,665.49	08/08/2025	34-01-62800	
010000121899	9229 Grand	123.50	08/08/2025	34-02-62800	
010000121899	0 17th Ave, & Fullerton	105.70	08/08/2025	34-02-62800	
010000121899	11201 Taft	95.70	08/08/2025	34-02-62800	
010000121899	11400 Copenhagen	314.82	08/08/2025	34-02-62800	
010000121899	9540 Addison Ave / Parking Lot	48.79	08/08/2025	10-50-62330	
010000121899	0 Franklin Ave	198.86	08/08/2025	10-50-62330	
010000121899	2401 Scott	153.84	08/08/2025	10-50-62330	
010000121899	9535 Belmont	7,144.58	08/08/2025	34-01-62800	
010000121899	2998 Hart	79.76	08/08/2025	34-02-62800	
010000121899	Unit F 9364 Franklin Ave	88.51	08/08/2025	10-50-62330	
010000121899	129 W. Manor Ave	122.01	08/08/2025	34-02-62800	
010000121899	8 Countyline	116.64	08/08/2025	34-01-62800	
	Check Total:	13,504.42			
Vendor: 1755	E. HOFFMAN, INC.			Check Sequence: 45	ACH Enabled: False
31985	Mixed Load Spoils Hauled Out-Loading Fee, Tic	3,480.00	08/08/2025	34-02-63070	
	Check Total:	3,480.00			
Vendor: 3829	ELECTRICAL SYSTEMS, INC.			Check Sequence: 46	ACH Enabled: False
11351	Main Pump #3 VFD Replacement	54,250.00	08/08/2025	34-01-50940	
11352	Main Pump #4 VFD Replacement	54,250.00	08/08/2025	34-01-62860	
	Check Total:	108,500.00			
Vendor: 3278	ELEVATOR INSPECTION SERVICES			Check Sequence: 47	ACH Enabled: False
00323865	Elevator inspections for annual village elevator in	95.00	08/08/2025	10-13-60550	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
00323871	Inspection for permit 25-BP-0059 for temp dorm	80.00	08/08/2025	10-13-60550	
	Check Total:	175.00			
Vendor: 5815	EM BENEFITS			Check Sequence: 48	ACH Enabled: False
5396090July2025	Vision August 2025	1,134.40	08/08/2025	10-52-62390	
5396090July2025	Dental August 2025	15,513.07	08/08/2025	10-52-62390	
5396090July2025	Voluntary Life August 2025	1,545.31	08/08/2025	10-52-59000	
	Check Total:	18,192.78			
Vendor: 5866	E-TECH TRADING , LLC			Check Sequence: 49	ACH Enabled: False
72525	Transportation Fee (Per pick up), E - Waste Pick	1,312.20	08/08/2025	09-01-64000	
	Check Total:	1,312.20			
Vendor: 4713	FAHEY & SONS PAVING			Check Sequence: 50	ACH Enabled: False
04282025	2546 Willow - Franklin Park, IL 60131. Work Cc	1,990.00	08/08/2025	10-90-62600	
	Check Total:	1,990.00			
Vendor: 4788	FERGUSON WATERWORKS #2516			Check Sequence: 51	ACH Enabled: False
0523417	V3 Roof Mnt Antenna Base X, MRX920 V3/V4	1,031.50	08/08/2025	34-01-62825	
	Check Total:	1,031.50			
Vendor: 7556	FIVE STAR ROOFING SYSTEMS INC			Check Sequence: 52	ACH Enabled: False
1063168	Station #2 new roofing system Deposit	29,797.50	08/08/2025	10-30-83000	
	Check Total:	29,797.50			
Vendor: 0080	FRANKLIN PARK BUILDING MATERIAL			Check Sequence: 53	ACH Enabled: False
62013	Screenings	12.25	08/08/2025	10-90-62660	
	Check Total:	12.25			
Vendor: 0081	FRANKLIN PARK PLUMBING CO., INC.			Check Sequence: 54	ACH Enabled: False
14383	Backflow resting & certification station #3	207.20	08/08/2025	10-30-62060	
14383	Backflow resting & certification various location	3,374.30	08/08/2025	34-01-62865	
14383	Backflow resting & certification station #1	207.20	08/08/2025	10-30-62040	
14383	Backflow resting & certification station #2	229.70	08/08/2025	10-30-62050	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
14452	Completed work as directed, Replace fire hydran	7,910.00	08/08/2025	34-01-62860	
14453	Completed work as directed, Replace existing le	7,863.00	08/08/2025	34-01-88910	
14454	Completed work as directed, Install new 1" copp	8,880.00	08/08/2025	34-01-88910	
14455	Completed work as directed, Install new 1" copp	7,716.00	08/08/2025	34-01-88910	
14456	Completed work as directed, Install new 1" copp	8,365.00	08/08/2025	34-01-88910	
14457	Completed work as directed, Excavation and repi	8,011.00	08/08/2025	34-01-62860	
14458	Completed work as directed, Pump House @ Co	6,558.00	08/08/2025	34-01-62900	
14459	Completed work as directed, 1" Water service fr	7,920.00	08/08/2025	34-01-88910	
14462	Completed Plumbing Service, Pulled and reset tc	390.00	08/08/2025	34-01-62590	
	Check Total:	67,631.40			
Vendor: 4885	FREEDOM HEATING & COOLING, INC.			Check Sequence: 55	ACH Enabled: False
59519799	Job Address: 9501 W Belmont, Service Dispatch	419.00	08/08/2025	10-90-62590	
	Check Total:	419.00			
Vendor: 6062	GBJ SALES, LLC			Check Sequence: 56	ACH Enabled: False
5817	Ultra Beads, Scent Traps Mint, Scent Traps - Ch	1,849.05	08/08/2025	34-02-62590	
5839	Super High Heat - Sewer Degreaser	1,736.30	08/08/2025	34-02-62590	
	Check Total:	3,585.35			
Vendor: 5200	GRAINGER			Check Sequence: 57	ACH Enabled: False
9560224041	Safety Glasses, Personal Protective Equipment	66.00	08/08/2025	10-30-62180	
	Check Total:	66.00			
Vendor: 4516	GW & ASSOCIATES, PC			Check Sequence: 58	ACH Enabled: False
2507280	Payroll processing 6/6/25, 6/20/25	3,600.00	08/08/2025	10-60-51900	
	Check Total:	3,600.00			
Vendor: 1555	H&H ELECTRIC COMPANY			Check Sequence: 59	ACH Enabled: False
46680	Village of Franklin Park Street Lighting & Traffi	997.50	08/08/2025	10-90-62690	
46720	Village of Franklin Park Street Lighting & Traffi	611.70	08/08/2025	10-50-62340	
46757	Village of Franklin Park Street Lighting & Traffi	107.16	08/08/2025	10-50-62340	
46758	Village of Franklin Park Street Lighting & Traffi	3,600.00	08/08/2025	10-90-62690	
46759	Village of Franklin Park Street Lighting & Traffi	356.70	08/08/2025	10-50-62340	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
46760	Village of Franklin Park Street Lighting & Traffic	155.44	08/08/2025	10-90-62690	
	Check Total:	5,828.50			
Vendor: 7505	HAAS ALERT			Check Sequence: 60	ACH Enabled: False
INV29322	Digital Alerting Transponder and annual service	2,286.30	08/08/2025	10-30-80570	
	Check Total:	2,286.30			
Vendor: 0063	HIGH PSI LTD.			Check Sequence: 61	ACH Enabled: False
89767	Water & Sewer, Labor Includes: Set Up, New un	5,340.74	08/08/2025	10-90-82630	
89767	Water & Sewer, Labor Includes: Set Up, New un	5,340.74	08/08/2025	34-01-82840	
	Check Total:	10,681.48			
Vendor: 5563	HIGH STAR TRAFFIC			Check Sequence: 62	ACH Enabled: False
14461	Qty - 20, Barricade D Cell Light	585.00	08/08/2025	10-90-62610	
14465	No Parking Sign, Misc Signs - No Event Parking	932.70	08/08/2025	10-90-62610	
14466	Telspar Post - Powder Coated Black, Telspar Anc	5,852.90	08/08/2025	10-90-62610	
14771	Qty - 12, Flag Holder Bracket	132.00	08/08/2025	10-90-62610	
1690	Franklin Park Various 2025, THPL PVT MK LTI	11,882.68	08/08/2025	10-90-62630	
1698	Franklin Park Various 2025	7,141.22	08/08/2025	10-90-62630	
	Check Total:	26,526.50			
Vendor: 5971	HI-LINE			Check Sequence: 63	ACH Enabled: False
3089243	Hex Head Cap Screw	21.62	08/08/2025	08-01-89115	
3093600	Washers, Screws, Hose clamps, Flange Nuts	593.96	08/08/2025	08-01-89115	
3097456	WGT0021, Flexible Semi- Rigid	329.25	08/08/2025	10-90-62070	
3097466	Cap Screws	587.22	08/08/2025	08-01-89115	
3099224	Flat Washer Metric, 1 hub and stud cleaning Disc	25.18	08/08/2025	08-01-89115	
3100887	Cap Screws	328.00	08/08/2025	08-01-89115	
3103817	1 Cap Screw Hex HD	27.00	08/08/2025	08-01-89115	
	Check Total:	1,912.23			
Vendor: 2870	HOMER INDUSTRIES			Check Sequence: 64	ACH Enabled: False
S233403	Drop Charge - Chips, 7/21/2025	95.00	08/08/2025	09-01-64000	
S233472	7/22/2025 - Drop Charge ---- Chips	100.00	08/08/2025	09-01-64000	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
S233552	Drop Charge Chips	150.00	08/08/2025	09-01-64000	
S233607	Drop Charge Chips	150.00	08/08/2025	09-01-64000	
S233661	Drop Charge Chips	125.00	08/08/2025	09-01-64000	
	Check Total:	620.00			
Vendor: 4824	ILEAS			Check Sequence: 65	ACH Enabled: False
DUES14172	Annual membership 7/1/25-6/30/26	240.00	08/08/2025	10-20-52100	
	Check Total:	240.00			
Vendor: 3916	ILLINOIS DEPT OF TRANS- IDOT			Check Sequence: 66	ACH Enabled: False
66752	T/S No. Location, Des Plaines River Road @ Ki	1,823.28	08/08/2025	10-90-62690	
	Check Total:	1,823.28			
Vendor: 0557	ILLINOIS STATE POLICE			Check Sequence: 67	ACH Enabled: False
20250603047	Franklin Park Liquor Control Comm	27.00	08/08/2025	10-20-60630	
	Check Total:	27.00			
Vendor: 0258	ILLINOIS TOLLWAY			Check Sequence: 68	ACH Enabled: False
G127000006740	IAG Tolls	20.75	08/08/2025	10-20-57000	
G129000007816	IAG Tolls	13.25	08/08/2025	10-20-57000	
	Check Total:	34.00			
Vendor: 3123	Intoximeters			Check Sequence: 69	ACH Enabled: False
791977	Supplies	197.75	08/08/2025	10-20-60630	
	Check Total:	197.75			
Vendor: 2084	J.G. UNIFORMS			Check Sequence: 70	ACH Enabled: False
149588	Vest-Parker	1,095.00	08/08/2025	10-20-54000	
149589	Vest-Leone	1,095.00	08/08/2025	10-20-54000	
149590	Vest-Guzman	1,095.00	08/08/2025	10-20-54000	
149766	Vest- Giron	1,095.00	08/08/2025	10-20-54000	
150094	Vest-Rutkoski	1,095.00	08/08/2025	10-20-54000	
150095	Vest-A. Quinones	1,095.00	08/08/2025	10-20-54000	
150096	Vest-Morin	1,095.00	08/08/2025	10-20-54000	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
	Check Total:	7,665.00			
Vendor: 1209	JANET G MARTINEZ			Check Sequence: 71	ACH Enabled: False
INV-0104	July 2025 Newsletter- Spanish translation	198.00	08/08/2025	10-01-51880	
	Check Total:	198.00			
Vendor: 1534	JKS VENTURES, INC.			Check Sequence: 72	ACH Enabled: False
212492	July 8th Grade 8 Limestone, Gravel/Sand, July 1	165.00	08/08/2025	09-01-64000	
212492	July 8th Grade 8 Limestone, Gravel/Sand, July 1	2,105.85	08/08/2025	34-02-63070	
212492	July 8th Grade 8 Limestone, Gravel/Sand, July 1	2,105.85	08/08/2025	34-01-62860	
212542	Logs - Yard Waste 2025, Service Fee	155.00	08/08/2025	09-01-64000	
212594	Semi Load Dirt, Grade 8 Limestone, Gravel/Sand	2,854.75	08/08/2025	34-01-62860	
212594	Semi Load Dirt, Grade 8 Limestone, Gravel/Sand	2,855.00	08/08/2025	34-02-63070	
	Check Total:	10,241.45			
Vendor: 3233	JUST TIRES			Check Sequence: 73	ACH Enabled: False
0000074472	Parts and Labor (4 Tires) # 871	975.00	08/08/2025	10-20-50300	
0000074705	Parts and Labor (2 Tires) # 878	489.00	08/08/2025	10-20-50300	
	Check Total:	1,464.00			
Vendor: 0110	KRIETER CONCRETE CONST.			Check Sequence: 74	ACH Enabled: False
5170	For sawcutting, removal & replacement of appro	5,600.00	08/08/2025	34-02-63070	
5172	For excavation & placement of new concrete pad	1,600.00	08/08/2025	34-01-62920	
5173	For sawcutting, removal & replacement of appro	2,800.00	08/08/2025	34-02-63070	
5173	For sawcutting, removal & replacement of appro	2,800.00	08/08/2025	10-90-62600	
5174	For excavation & placement of a new concrete p	1,600.00	08/08/2025	34-01-69002	
5176	For excavation & placement of approx. 60" of ne	5,600.00	08/08/2025	10-90-62600	
5177	For excavation & placement of a new concrete p	1,600.00	08/08/2025	34-01-69002	
5178	For excavation & placement of approx. 60' of ne	5,600.00	08/08/2025	34-02-63070	
5180	For sawcutting, removal & replacement of a rein	3,240.00	08/08/2025	34-01-62860	
5181	For sawcutting, removal & replacement of a rein	4,730.00	08/08/2025	34-02-63070	
	Check Total:	35,170.00			
Vendor: 1507	LAWRENCE ANDOLINO			Check Sequence: 75	ACH Enabled: False

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
07182025	Adjudication July2025	1,500.00	08/08/2025	10-20-40515	
07182025	Adjudication July2025	1,500.00	08/08/2025	10-13-40515	
	Check Total:	3,000.00			
Vendor: 3819	LEAF			Check Sequence: 76	ACH Enabled: False
18770806	Copier Rental for Aug	1,550.00	08/08/2025	10-02-80001	
	Check Total:	1,550.00			
Vendor: 7078	LECHNER SERVICES			Check Sequence: 77	ACH Enabled: False
3524089	Rubber mats and scrapers, May 15, 2025	79.75	08/08/2025	10-13-52800	
3542592	Rubber mats and scrapers for village hall	79.75	08/08/2025	10-13-52800	
3544866	Rubber mats and scrapers, July 17, 2025	79.75	08/08/2025	10-13-52800	
3544867	Mats	32.20	08/08/2025	10-20-52600	
3547609	Rubber mats and scrapers, July 24, 2025 Village	79.75	08/08/2025	10-13-52800	
3547610	Mats	32.20	08/08/2025	10-20-52600	
	Check Total:	383.40			
Vendor: 3401	LEYDEN LAWN SPRINKLERS, INC.			Check Sequence: 78	ACH Enabled: False
07102025	Repaired Break on Main and section line replace	553.75	08/08/2025	10-90-86000	
07102025	Repaired Break on Main and section line replace	555.00	08/08/2025	34-01-62900	
	Check Total:	1,108.75			
Vendor: 1501	LIVING WATERS CONSULTANTS, INC			Check Sequence: 79	ACH Enabled: False
3202	Silver Creek Water Quality Sampling Cost Share	1,466.41	08/08/2025	34-02-63070	
	Check Total:	1,466.41			
Vendor: 0059	M.E. SIMPSON, CO., INC.			Check Sequence: 80	ACH Enabled: False
44871	M. E Simpson conducted leak location services f	1,335.00	08/08/2025	34-01-62860	
	Check Total:	1,335.00			
Vendor: 3518	MCGUIRE WOODS CONSULTING LLP			Check Sequence: 81	ACH Enabled: False
92952565	Invoice for professional services: Month of July	3,500.00	08/08/2025	10-12-67560	
	Check Total:	3,500.00			

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
Vendor: 0131	MENARDS MELROSE PARK			Check Sequence: 82	ACH Enabled: False
91366	2" Fem Cam X 2" FIP Couplin, 3-pk Cord Storag	66.39	08/08/2025	10-61-69590	
91882	Map Self Light Torch, 3" Ext Deck Combo	362.30	08/08/2025	34-01-62680	
95321	Master MNIWVN 4"x 3/8" 6pk, 32oz Mold Arm	206.16	08/08/2025	10-90-62680	
95401	Steel Wire Brush, 6pc Wire WhL & Cup Brushse	24.64	08/08/2025	08-01-89115	
95489	75AH Sump Pump Batt, Battery Backup	630.97	08/08/2025	34-01-62920	
95503	Pro Spray Paint GLS Black, 2X Spray Paint FLt	46.79	08/08/2025	08-01-89115	
	Check Total:	1,337.25			
Vendor: 5530	METRO DOOR AND DOCK, INC.			Check Sequence: 83	ACH Enabled: False
64594	Service Rear rolling Steel overhead door. Low - 1	518.85	08/08/2025	34-01-62590	
	Check Total:	518.85			
Vendor: 2046	MID AMERICAN WATER, INC.			Check Sequence: 84	ACH Enabled: False
251150A	Qty - 10, Ford Minn Pattern B- Box w/1-1/2"	1,375.20	08/08/2025	34-01-62860	
251559A	Qty - 20 Hyd - Wb67ref64, Flange Lock Ring	720.00	08/08/2025	34-01-62860	
251669A	Box of Blue Marker Flag (500 Per Box), Ford F5	1,393.08	08/08/2025	34-01-62860	
251862A	Village of Franklin Park - 9320 W. Belmont (gar	972.80	08/08/2025	34-01-62860	
252262A	Qty - 25 2-1/2" Repair lid - Old Style	750.00	08/08/2025	34-01-62860	
	Check Total:	5,211.08			
Vendor: 3811	MID CENTRAL WATER WORKS ASSOCIATION			Check Sequence: 85	ACH Enabled: False
07232025	Salt Creek Golf Club, 1051 N. Prospect Ave Site	580.00	08/08/2025	34-01-52000	
	Check Total:	580.00			
Vendor: 5367	MIDLAND STANDARD ENGINEERING & TESTING, INC.			Check Sequence: 86	ACH Enabled: False
281015	Filed Services, Laboratory Services, Engineering	3,507.50	08/08/2025	65-10-86100	
	Check Total:	3,507.50			
Vendor: 2488	MOHR OIL COMPANY			Check Sequence: 87	ACH Enabled: False
428190	Fuel	16,088.27	08/08/2025	10-20-50200	
428190	Fuel	3,152.80	08/08/2025	34-01-50200	
428190	Fuel	2,962.20	08/08/2025	10-90-50200	
428190	Fuel	2,784.30	08/08/2025	10-30-50200	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
428190	Fuel	425.93	08/08/2025	10-13-50200	
	Check Total:	25,413.50			
Vendor: 0329	MONROE TRUCK EQUIPMENT			Check Sequence: 88	ACH Enabled: False
82534	(2) Two Whelen Led Ion T-Series Installed in fro	850.00	08/08/2025	34-01-50100	
	Check Total:	850.00			
Vendor: 4992	Motorola Solutions,Inc			Check Sequence: 89	ACH Enabled: False
8872620241001	Quarterly Expense	234.00	08/08/2025	07-01-51200	
9326220250401	Quarterly Expense	261.00	08/08/2025	07-01-51200	
	Check Total:	495.00			
Vendor: 2106	MUNICIPAL MANAGEMENT SERVICES, INC.			Check Sequence: 90	ACH Enabled: False
25-286182	Municipal Management Services, Aug2025	26,247.44	08/08/2025	10-20-60400	
	Check Total:	26,247.44			
Vendor: 0129	MURPHY'S CONTRACTORS EQUIPMENT			Check Sequence: 91	ACH Enabled: False
234400	Qty - 2, Hose - 2" x 50" Mill Discharge	178.00	08/08/2025	10-90-62780	
	Check Total:	178.00			
Vendor: 4521	NICOR			Check Sequence: 92	ACH Enabled: False
06302025	Account #83-22-68-0000-7, 10920 King St, 5/30	54.00	08/08/2025	34-01-62940	
	Check Total:	54.00			
Vendor: 2107	NORCOMM PUBLIC SAFETY COMM., INC.			Check Sequence: 93	ACH Enabled: False
25-286193	Emergency Dispatch Services	68,784.11	08/08/2025	10-14-40220	
	Check Total:	68,784.11			
Vendor: 1653	ON TIME EMBROIDERY INC			Check Sequence: 94	ACH Enabled: False
142051	Uniforms	24.00	08/08/2025	10-30-40806	
142249	Uniforms	444.00	08/08/2025	10-30-40806	
142850	Uniforms	348.00	08/08/2025	10-30-40806	
142851	Uniforms	207.00	08/08/2025	10-30-40806	
142852	Uniforms	323.00	08/08/2025	10-30-40806	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
	Check Total:	1,346.00			
Vendor: 0270	O'REILLY AUTOMOTIVE, INC.			Check Sequence: 95	ACH Enabled: False
3398-174659	Led Work Light # SW2	36.84	08/08/2025	09-01-64000	
	Check Total:	36.84			
Vendor: 7774	PHYSICIANS IMMEDIATE CARE			Check Sequence: 96	ACH Enabled: False
4469937	DOT Exams x2 June 2025	220.00	08/08/2025	10-52-53000	
4469937	Summer Youth Pre Employment x2 Drug & Alcc	285.00	08/08/2025	10-52-53000	
4469937	New Firefighter Pre Employment Exam June 202	733.00	08/08/2025	10-40-53000	
4469937	Post Accident Drug & Alcohol June 2025	132.00	08/08/2025	10-52-53000	
	Check Total:	1,370.00			
Vendor: 1578	PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC			Check Sequence: 97	ACH Enabled: False
3107320902	Lease Payment	879.60	08/08/2025	10-01-50930	
	Check Total:	879.60			
Vendor: 4235	PITNEY BOWES PURCHASE POWER			Check Sequence: 98	ACH Enabled: False
07182025	Postage	2,533.59	08/08/2025	10-01-51500	
07182025	Postage	2,533.59	08/08/2025	34-01-51500	
	Check Total:	5,067.18			
Vendor: 7504	RAY ALLEN MANUFACTURING			Check Sequence: 99	ACH Enabled: False
RW287982	Supplies for Vili	65.97	08/08/2025	10-20-57000	
	Check Total:	65.97			
Vendor: 4552	REPUBLIC SERVICES #551			Check Sequence: 100	ACH Enabled: False
0551-016307025	Recycling, Residential, Yardwaste Service- July2	153,098.70	08/08/2025	09-01-64010	
	Check Total:	153,098.70			
Vendor: 5926	RISING SUN VETERINARY CLINIC			Check Sequence: 101	ACH Enabled: False
160191	Ivar's rabies	80.00	08/08/2025	10-20-57000	
	Check Total:	80.00			

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
Vendor: 2023 1/746890	RKD CONSTRUCTION SUPPLIES & EQUIPMENT, INC. Metal cut off blade, Industrial Concrete Sprayer,	288.35	08/08/2025	Check Sequence: 102 10-90-82630	ACH Enabled: False
	Check Total:	288.35			
Vendor: 0556 11276	ROSEMONT LANDSCAPING Sr. Grass Cutting 80 cuts @ \$27 each May 2025	2,160.00	08/08/2025	Check Sequence: 103 10-60-63550	ACH Enabled: False
11277	Sr. Grass Cutting 40 cuts @ \$27 each April 2025	1,080.00	08/08/2025	10-60-63550	
11367	Sr. Grass Cutting 80 cuts @ \$27 each June 2025	2,160.00	08/08/2025	10-60-63550	
	Check Total:	5,400.00			
Vendor: 2117 57102	ROZALADO & CO Cleaning services 4/14-4/27	1,631.33	08/08/2025	Check Sequence: 104 10-20-52600	ACH Enabled: False
57102	Cleaning services 4/14-4/27	1,381.80	08/08/2025	10-13-52600	
75920	Cleaning services 7/7-7/20	1,631.33	08/08/2025	10-20-52600	
75920	Cleaning services 7/7-7/20	1,381.80	08/08/2025	10-13-52600	
	Check Total:	6,026.26			
Vendor: 2419 SPI21190974	RUSO'S POWER EQUIPMENT 14' Bar 3/8 Mini .043, Powercut Saw Chain .325	117.64	08/08/2025	Check Sequence: 105 10-90-62780	ACH Enabled: False
SPI21196462	14" Chain H38	86.20	08/08/2025	10-90-62780	
SPI21203553	Handheld Blower, Shovel/Square Point/Open bar	1,383.95	08/08/2025	10-90-82630	
	Check Total:	1,587.79			
Vendor: 1899 9141619	SERVICE SANITATION, INC. Constr Basic Restroom Sv's, Environmental Fee,	189.25	08/08/2025	Check Sequence: 106 10-90-62600	ACH Enabled: False
	Check Total:	189.25			
Vendor: 1630 J024359	SHERMAN MECHANICAL Replace exhaust manifold and gaskets	10,988.00	08/08/2025	Check Sequence: 107 10-20-52600	ACH Enabled: False
	Check Total:	10,988.00			
Vendor: 0479 0702895-IN	SIRCHIE Nark	56.30	08/08/2025	Check Sequence: 108 10-20-60630	ACH Enabled: False

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
	Check Total:	56.30			
Vendor: 3739	SMG SECURITY SYSTEMS, INC.			Check Sequence: 109	ACH Enabled: False
215176	Material and labor to laser and form of new angl	316.05	08/08/2025	10-90-62590	
217439	Camera system dropping	1,120.00	08/08/2025	10-20-52600	
	Check Total:	1,436.05			
Vendor: 2118	SPACECO INC			Check Sequence: 110	ACH Enabled: False
101430	Project: 04.R013863.0001E, Fullerton & Edging	26,535.00	08/08/2025	65-10-83000	
101437	Project: 04.R012483.0007E, 2023 CIP - Franklin	1,330.00	08/08/2025	22-01-64000	
101438	Project: 04. R013234.0002E 2024 CIP - Franklin	1,486.25	08/08/2025	65-10-86100	
	Check Total:	29,351.25			
Vendor: 3795	STANDARD EQUIPMENT COMPANY			Check Sequence: 111	ACH Enabled: False
P04741	Clamp, 8" Quick C232	168.04	08/08/2025	08-01-50035	
P04946	Fill Hose	400.58	08/08/2025	08-01-50090	
P05053	Fill Hose 16"8	801.16	08/08/2025	08-01-50090	
P05190	SB / Wire BLU	1,119.37	08/08/2025	08-01-50090	
P05200	Rubber Gasket, Gasket 8 Rubber	51.70	08/08/2025	08-01-50035	
P05224	Pelican Main B, Dirt Shoe Runner, Runner Short	775.07	08/08/2025	08-01-50090	
	Check Total:	3,315.92			
Vendor: 3223	STATE INDUSTRIAL PRODUCTS			Check Sequence: 112	ACH Enabled: False
903854745	Station Cleaning Supplies	1,074.28	08/08/2025	10-30-62030	
903854746	Station Cleaning Supplies	856.10	08/08/2025	10-30-62030	
	Check Total:	1,930.38			
Vendor: 1565	STERICYCLE, INC			Check Sequence: 113	ACH Enabled: False
8011208156	Monthly Sub	24.73	08/08/2025	10-20-60630	
	Check Total:	24.73			
Vendor: 0330	SUBSURFACE SOLUTIONS			Check Sequence: 114	ACH Enabled: False
25783	GPS Portal	360.00	08/08/2025	34-01-62870	
26613	Large 10" Ram X - Grip, Subsurface Solutions R	416.43	08/08/2025	34-01-62870	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
	Check Total:	776.43			
Vendor: 0183	SUBURBAN WELDING & STEEL, LLC			Check Sequence: 115	ACH Enabled: False
95943	Material and labor to install of toll box and shov	958.78	08/08/2025	34-01-50100	
96131	Material and labor to laser of (2) 1/4" 304 SS Flc	528.40	08/08/2025	34-02-62590	
96132	Material and labor to laser and form of new angl	438.81	08/08/2025	08-01-50090	
96177	Material to furnish of 1 trailer jack handle 14" lo	24.38	08/08/2025	08-01-50035	
	Check Total:	1,950.37			
Vendor: 0103	TECHNOLOGY MANAGEMENT REVOLVING FUND			Check Sequence: 116	ACH Enabled: False
T2516885	Monthly Billing	942.40	08/08/2025	07-01-51200	
T2519241	Monthly Billing	942.40	08/08/2025	07-01-51200	
	Check Total:	1,884.80			
Vendor: 7570	THE STANDARD INSURANCE COMPANY			Check Sequence: 117	ACH Enabled: False
07172025	LongTerm Disability August 2025	1,387.94	08/08/2025	10-52-62370	
07172025	Short Term Disability August 2025	3,986.93	08/08/2025	10-52-62370	
	Check Total:	5,374.87			
Vendor: 5423	THIRD MILLENNIUM			Check Sequence: 118	ACH Enabled: False
33143	Village of Franklin Park Utility Bill rendering 7/1	2,777.02	08/08/2025	34-01-62857	
	Check Total:	2,777.02			
Vendor: 5313	THOMAS HERRERA LANDSCAPING			Check Sequence: 119	ACH Enabled: False
1787	July Vacant Lot/Foreclosure Grass Cutting	825.00	08/08/2025	10-13-53000	
	Check Total:	825.00			
Vendor: 0829	TRANS CHICAGO			Check Sequence: 120	ACH Enabled: False
X101720913:01	Hood Latch # 223	35.48	08/08/2025	08-01-50090	
X101720913:02	Rubber Hood Latch # 223	35.48	08/08/2025	08-01-50090	
	Check Total:	70.96			
Vendor: 0337	TRI STATE HYDRAULICS			Check Sequence: 121	ACH Enabled: False
505587	Rebuild Hydraulic Cylinder # 621	1,485.00	08/08/2025	08-01-50034	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
	Check Total:	1,485.00			
Vendor: 2054	TWINN TRANSMISSION			Check Sequence: 122	ACH Enabled: False
83829	Parts and Labor (ReBuild Axle) # 216	990.20	08/08/2025	34-02-50100	
	Check Total:	990.20			
Vendor: 5271	U.S. BANCORP GOVT LEASING AND FINANCE, INC			Check Sequence: 123	ACH Enabled: False
560692527	Lease for Trucks #077-0020331-002	49,350.37	08/08/2025	10-90-88009	
560692527	Lease for Trucks #077-0020331-002	15,862.21	08/08/2025	34-00-26106	
560692527	Lease for Trucks #077-0020331-002	445.59	08/08/2025	34-01-68959	
560692527	Lease for Trucks #077-0020331-002	1,386.31	08/08/2025	10-90-68959	
	Check Total:	67,044.48			
Vendor: 5041	ULINE SHIPPING SUPPLY SPECIALISTS			Check Sequence: 124	ACH Enabled: False
194873648	Gym wipes	222.37	08/08/2025	10-20-60630	
35361794	Evidence supplies	312.67	08/08/2025	10-20-60630	
	Check Total:	535.04			
Vendor: 5425	VERIZON WIRELESS			Check Sequence: 125	ACH Enabled: False
6117003207	Monthly ETSB charges	321.73	08/08/2025	07-01-51200	
6117003208	Monthly 911 charges	2,464.33	08/08/2025	07-01-51200	
6118253277	Data Charges for Mobile Jetpacks - June	83.01	08/08/2025	10-02-51200	
6119521140	Monthly cell phone charges for General- July #90	1,830.00	08/08/2025	10-02-80300	
6119521140	Monthly cell phone charges for Water- July #980	1,614.88	08/08/2025	34-01-80500	
6119521141	Monthly Parking Meter Charges for Metra Statio	72.09	08/08/2025	41-01-65000	
	Check Total:	6,386.04			
Vendor: 7500	VERTEXONE			Check Sequence: 126	ACH Enabled: False
038-FI000002031	Composition fee, Document Archival - 24 month	33.13	08/08/2025	34-01-62860	
	Check Total:	33.13			
Vendor: 7501	NATALIA VIRAFUENTES			Check Sequence: 127	ACH Enabled: False
0106	Final pymt of mural design and installment	11,700.00	08/08/2025	65-10-88500	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
	Check Total:	11,700.00			
Vendor: 7555 07052025	SCOTT VON DREASEK Reimbursement for book purchase for Fire Acad	131.65	08/08/2025	Check Sequence: 128 10-30-52001	ACH Enabled: False
	Check Total:	131.65			
Vendor: 0351 5962765-0 5962765-0 5962765-1 5969055-0 IN599651	WAREHOUSE DIRECT Janitorial Supplies Office Supplies Office Supplies Janitorial Supplies Copier Page Counts for All Copiers for June	68.67 137.33 59.99 162.46 782.80	08/08/2025 08/08/2025 08/08/2025 08/08/2025 08/08/2025	Check Sequence: 129 10-13-52200 10-01-50400 10-01-50400 10-13-52200 10-02-80001	ACH Enabled: False
	Check Total:	1,211.25			
Vendor: 0202 0330359	WATER PRODUCTS - AURORA Sensing tube, Fitting Elbow, Valve Check, Bolt, :	613.59	08/08/2025	Check Sequence: 130 34-01-62860	ACH Enabled: False
	Check Total:	613.59			
Vendor: 0788 40089726	WENTWORTH TIRE SERVICE Tire Disposal by Recycler (46 @ 5.00)	230.00	08/08/2025	Check Sequence: 131 09-01-64000	ACH Enabled: False
	Check Total:	230.00			
Vendor: 0789 83403	WERNICK KEY & LOCK SERVICE Repair of lock for back door of Village Hall	160.00	08/08/2025	Check Sequence: 132 10-13-52800	ACH Enabled: False
	Check Total:	160.00			
Vendor: 2987 25- 07 25-07	WEST SUBURBAN MAJOR CRIMES TASK FORCE Westaf Membership dues fiscal year period 7/1-6 Westaf Membership dues fiscal year period 7/1-6	500.00 2,250.00	08/08/2025 08/08/2025	Check Sequence: 133 10-20-52100 10-20-52100	ACH Enabled: False
	Check Total:	2,750.00			
Vendor: 5243 106067918	WEX BANK Fuel Purchases	94.69	08/08/2025	Check Sequence: 134 10-90-50200	ACH Enabled: False

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
Vendor: 4140 700259	Check Total:	94.69			
	WHEATLAND TITLE COMPANY			Check Sequence: 135	ACH Enabled: False
	Title Commitment	95.00	08/08/2025	10-72-62557	
Vendor: 0209 269643-000	Check Total:	95.00			
	ZIEBELL WATER SERVICE PRODUCTS			Check Sequence: 136	ACH Enabled: False
	Shortage difference in pymt	360.00	08/08/2025	34-02-63070	
	Check Total:	360.00			
	Total for Check Run:	951,233.80			
	Total of Number of Checks:	136			

Accounts Payable

Computer Check Proof List by Vendor

User: cperez
 Printed: 08/14/2025 - 5:09PM
 Batch: 00222.08.2025



Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
Vendor: 1259	ACE HARDWARE - FIRE			Check Sequence: 1	ACH Enabled: False
154072/1	Sanding sponges and Light Bulbs	11.07	08/22/2025	10-30-62030	
154486/1	Electrical Connectors	13.19	08/22/2025	10-30-62050	
154558/1	Drain unclogger and clog remover gel	19.87	08/22/2025	10-30-62040	
154711/1	Cableties	31.65	08/22/2025	10-30-50110	
	Check Total:	75.78			
Vendor: 1260	ACE HARDWARE - SEWER & WATER			Check Sequence: 2	ACH Enabled: False
154764/1	Kitchen Bags	61.94	08/22/2025	34-01-62680	
154787/1	Various Supplies	112.96	08/22/2025	34-01-62680	
	Check Total:	174.90			
Vendor: 1264	ACE HARDWARE - STREETS			Check Sequence: 3	ACH Enabled: False
154770/1	Various Tools	53.64	08/22/2025	34-01-82840	
	Check Total:	53.64			
Vendor: 1941	ALTORFER INDUSTRIES CAT			Check Sequence: 4	ACH Enabled: False
P6AC0132750	Washer, Bolt, Fender	617.93	08/22/2025	08-01-50090	
	Check Total:	617.93			
Vendor: 3465	AMERICANEAGLE.COM, INC.			Check Sequence: 5	ACH Enabled: False
434547	Monthly Fee for Hosting, Hawksearch, and for r	535.00	08/22/2025	10-02-54300	
	Check Total:	535.00			
Vendor: 5952	ARRP TRUCKING & HAULING CO INC			Check Sequence: 6	ACH Enabled: False
23536	Safety Lane Inspection (4 @ 41.50) #222, #Skid	83.00	08/22/2025	10-90-50100	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
23537	Safety Lane Inspection (4 @ 41.50) #222, #Skid:	83.00	08/22/2025	10-90-50100	
	Check Total:	166.00			
Vendor: 2809	ARTISTIC ENGRAVING			Check Sequence: 7	ACH Enabled: False
26203	Passport Tags	175.00	08/22/2025	10-30-62180	
	Check Total:	175.00			
Vendor: 5242	AT&T			Check Sequence: 8	ACH Enabled: False
847233074207	Multi Dept Single Line Charges June, Price refle	414.92	08/22/2025	10-02-51200	
847678617107	Fire St. 2 Outside Phone for Aug, Payment refle	50.62	08/22/2025	10-02-51200	
	Check Total:	465.54			
Vendor: 3974	Bio-Tron, Inc.			Check Sequence: 9	ACH Enabled: False
902120	Service check and Repair on the Zoll Cardiac M	620.00	08/22/2025	10-30-82080	
	Check Total:	620.00			
Vendor: 1764	BIUNDO LANDSCAPING			Check Sequence: 10	ACH Enabled: False
4-Senior	Senior Grass Cutting cuts @ \$27 each July 2025	3,240.00	08/22/2025	10-18-60000	
	Check Total:	3,240.00			
Vendor: 5074	BLUDERS TREE SERVICE			Check Sequence: 11	ACH Enabled: False
5055	Emergency Tree & Stump Removal - Various Lo	4,500.00	08/22/2025	10-90-62730	
	Check Total:	4,500.00			
Vendor: 3396	BOUND TREE MEDICAL			Check Sequence: 12	ACH Enabled: False
85843590	EMS Equipment	402.91	08/22/2025	10-30-82080	
85863310	EMS Equipment	77.99	08/22/2025	10-30-82080	
	Check Total:	480.90			
Vendor: 7563	BRIANNA MLODZINKSI/ CANINE TACTICAL OPERATIONS			Check Sequence: 13	ACH Enabled: False
07312025	Canine tuition	700.00	08/22/2025	10-20-52001	
	Check Total:	700.00			
Vendor: 3378	BYRNE SOFTWARE TECHNOLOGIES INC			Check Sequence: 14	ACH Enabled: False

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
0109858	Professional Services from July 26 - Aug 1, Vari	70.00	08/22/2025	10-02-81000	
	Check Total:	70.00			
Vendor: 0968	CHRISTOPHER B. BURKE ENGINEERING, LTD.			Check Sequence: 15	ACH Enabled: False
199495	Crown Rd Drainage 1/26-2/22/25	2,070.00	08/22/2025	43-01-58500	
200590	All work under Tollway contract I-21-4743.	7,082.96	08/22/2025	62-01-52000	
200600	All work under Tollway contract S11-C1. Revise	30,704.14	08/22/2025	62-01-52000	
	Check Total:	39,857.10			
Vendor: 3644	COMCAST			Check Sequence: 16	ACH Enabled: False
08012025	Cable TV for VH for Aug	243.50	08/22/2025	10-02-51200	
080125	VPN Connection for VH for August	234.30	08/22/2025	10-02-51200	
	Check Total:	477.80			
Vendor: 5257	COMED			Check Sequence: 17	ACH Enabled: False
4123337000July2	3200 N. Mannheim Rd, Acct #4123337000, 6/18	42.00	08/22/2025	10-50-62330	
	Check Total:	42.00			
Vendor: 2085	COMPCOREPRO			Check Sequence: 18	ACH Enabled: False
2935	Monthly Service Agreement August 2025	1,000.00	08/22/2025	10-32-57000	
	Check Total:	1,000.00			
Vendor: 3302	CORE & MAIN LP			Check Sequence: 19	ACH Enabled: False
X344989	Hymax grip, 1x100 & 1x60 Soft K Copper USA	4,787.04	08/22/2025	34-01-88910	
	Check Total:	4,787.04			
Vendor: 1337	CORPORATE BUSINESS CARDS, LTD			Check Sequence: 20	ACH Enabled: False
343922	Business Cards Village Planner	45.30	08/22/2025	10-60-50400	
344005	August Newsletters	2,352.06	08/22/2025	10-01-51880	
	Check Total:	2,397.36			
Vendor: 1071	COZEN O'CONNOR			Check Sequence: 21	ACH Enabled: False
15011026	Professional Services: Month of August 2025	3,500.00	08/22/2025	10-12-67560	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
	Check Total:	3,500.00			
Vendor: 1464	D&P CONSTRUCTION CO., INC.			Check Sequence: 22	ACH Enabled: False
0000425722	July 21st - Switch, W.O. #577150, Environ Reco	445.00	08/22/2025	09-01-64000	
	Check Total:	445.00			
Vendor: 3026	DYNEGY ENERGY SERVICES			Check Sequence: 23	ACH Enabled: False
010000122526	129 W Manor Ave	162.85	08/22/2025	34-02-62800	
010000122526	0 17th Ave, & Fullerton	113.27	08/22/2025	34-02-62800	
010000122526	0 Franklin Ave	160.13	08/22/2025	10-50-62330	
010000122526	2401 Scott	163.61	08/22/2025	10-50-62330	
010000122526	Mtrd Str Lights - 9400 Grand Ave	256.68	08/22/2025	10-50-62330	
010000122526	11400 Copenhagen Ct	453.99	08/22/2025	34-02-62800	
010000122526	Unit F 9364 Franklin Ave	62.28	08/22/2025	10-50-62330	
010000122526	9540 Addison Ave, Parking Lot	49.11	08/22/2025	10-50-62330	
010000122526	11201 Taft	44.98	08/22/2025	34-02-62800	
010000122526	9229 Grand Ave	141.79	08/22/2025	34-02-62800	
010000122526	2998 Hart Ct	176.54	08/22/2025	34-02-62800	
010000122526	10800/11000 King St	6,006.51	08/22/2025	34-01-62800	
	Check Total:	7,791.74			
Vendor: 1755	E. HOFFMAN, INC.			Check Sequence: 24	ACH Enabled: False
31994	Four Tickets, Mixed Load Spoils Hauled Out - L	5,800.00	08/22/2025	34-02-63070	
	Check Total:	5,800.00			
Vendor: 5498	EFAX CORPORATE			Check Sequence: 25	ACH Enabled: False
5586284	Efax software for HR - July	34.99	08/22/2025	10-02-54200	
	Check Total:	34.99			
Vendor: 3829	ELECTRICAL SYSTEMS, INC.			Check Sequence: 26	ACH Enabled: False
11347	Contractors Project #: 24-5423, Project #: F0140	150,541.61	08/22/2025	34-01-89300	
	Check Total:	150,541.61			
Vendor: 6002	ELECTRONIC SECURITY SOLUTIONS, INC.			Check Sequence: 27	ACH Enabled: False

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
ESS3566	Service & Maintenance August 2025	350.00	08/22/2025	41-01-63220	
	Check Total:	350.00			
Vendor: 5703	EVERLAST BLACKTOP, INC			Check Sequence: 28	ACH Enabled: False
580.22.2	Pay request 2 South Industrial Area 7/5-8/1/2025	559,083.91	08/22/2025	65-10-84000	
	Check Total:	559,083.91			
Vendor: 2059	EXP US SERVICES			Check Sequence: 29	ACH Enabled: False
155205-47	Franklin Ave Phase 2, IDOT Section 17-00083-0	5,352.14	08/22/2025	65-10-54100	
	Check Total:	5,352.14			
Vendor: 3904	FEDEX			Check Sequence: 30	ACH Enabled: False
8-947-33241	Mailing	32.27	08/22/2025	10-01-51500	
	Check Total:	32.27			
Vendor: 4183	DBA POLLARDWATER FERGUSON ENTERPRISES LLC #3326			Check Sequence: 31	ACH Enabled: False
0292498	FXM Alum Rigid Adpt	631.01	08/22/2025	34-01-62820	
0292517	QTY - 3 - Alum Rigid Adpt	605.85	08/22/2025	34-01-62820	
	Check Total:	1,236.86			
Vendor: 4788	FERGUSON WATERWORKS #2516			Check Sequence: 32	ACH Enabled: False
0514931	2 Mach10 CF 10 LL, CF 15-1/4 LL, Neptune Træ	6,077.00	08/22/2025	34-01-62820	
0523838	Neptune Rep	2,040.81	08/22/2025	34-01-62825	
	Check Total:	8,117.81			
Vendor: UB*00723	ROMAN FORNUSEK			Check Sequence: 33	ACH Enabled: False
	Refund Check 027420-000, 9102 CHESTNUT	110.49	07/31/2025	34-00-20100	
	Refund Check 027420-000, 9102 CHESTNUT	222.50	07/31/2025	34-00-20100	
	Check Total:	332.99			
Vendor: 0080	FRANKLIN PARK BUILDING MATERIAL			Check Sequence: 34	ACH Enabled: False
61544	Difference in pymt owed	118.00	08/22/2025	34-01-62860	
	Check Total:	118.00			

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
Vendor: 5200	GRAINGER			Check Sequence: 35	ACH Enabled: False
9588338849	Connecting Link 5/16in, Connecting Link 1/4in	4.22	08/22/2025	34-01-62680	
9588338856	5VU31 Safety Pin, 2 Wire Snap	5.82	08/22/2025	34-01-62680	
9599122422	Quick Connect Socket 1/2", Quick Connect Plug	852.96	08/22/2025	10-90-50110	
	Check Total:	863.00			
Vendor: 1555	H&H ELECTRIC COMPANY			Check Sequence: 36	ACH Enabled: False
46814	Street Light & Traffic Signal Maint. Various Loc	548.38	08/22/2025	10-50-62340	
46815	Street Light & Traffic Signal Maint. Various Loc	913.25	08/22/2025	10-50-62340	
	Check Total:	1,461.63			
Vendor: 4004	HOME DEPOT CREDIT SERVICES			Check Sequence: 37	ACH Enabled: False
3904824	Washing Machine	673.98	08/22/2025	10-30-62040	
	Check Total:	673.98			
Vendor: 2870	HOMER INDUSTRIES			Check Sequence: 38	ACH Enabled: False
S233831	Drop Charge - Chips	100.00	08/22/2025	09-01-64000	
S233879	Drop Charge - Chips	100.00	08/22/2025	09-01-64000	
S233946	Drop Charge - Chips	100.00	08/22/2025	09-01-64000	
S234060	Drop Charge - Chips	50.00	08/22/2025	09-01-64000	
	Check Total:	350.00			
Vendor: 0319	IMPRINTS LABEL & DECAL			Check Sequence: 39	ACH Enabled: False
26129	Tools and Equipment Inventory Tags	420.00	08/22/2025	10-30-80570	
	Check Total:	420.00			
Vendor: 3614	JEEP & BLAZER, LLC			Check Sequence: 40	ACH Enabled: False
22519	000634-Joslyn (Professional Services) for May 2	10,575.00	08/22/2025	10-72-62557	
	Check Total:	10,575.00			
Vendor: 4559	JESSE'S LAWN SERVICES			Check Sequence: 41	ACH Enabled: False
1704	July vacant & foreclosure grass cutting	524.00	08/22/2025	10-13-53000	
1704	July grass cutting 3010 Mannheim	200.00	08/22/2025	43-01-59000	
1705	Senior Grass Cutting 100 cuts @ \$27 each July 2	2,700.00	08/22/2025	10-18-60000	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
	Check Total:	3,424.00			
Vendor: 1534	JKS VENTURES, INC.			Check Sequence: 42	ACH Enabled: False
212632	July 29 & 31, Grd 8 Limestone Gravel/Sand Deli	4,657.45	08/22/2025	34-01-62860	
	Check Total:	4,657.45			
Vendor: 7506	JOLIET TENT CO			Check Sequence: 43	ACH Enabled: False
VOFP202501	Tents, Concrete weights, Concrete covers	18,744.00	08/22/2025	10-61-69561	
	Check Total:	18,744.00			
Vendor: 0041	JOSEPH MCLOUGHLIN			Check Sequence: 44	ACH Enabled: False
1729Aug2025-1	Landscaping Village of FP Clearing Pump Statio	1,060.00	08/22/2025	34-01-62900	
1729Aug2025-1	Landscaping Copenhagen Life Station/Retention	3,035.00	08/22/2025	34-02-63070	
1729Aug2025-1	Landscaping Drainage Ditch Northside Fullerton	2,300.00	08/22/2025	10-90-62600	
1729Aug2025-1	Landscaping Field East of New Police Station Ju	2,700.00	08/22/2025	10-90-86000	
1729Aug2025-1	Landscaping Milton Rentmeester Retention Ponc	2,800.00	08/22/2025	34-02-63070	
1729Aug2025-1	Landscaping King St Pumping Station June 2025	2,500.00	08/22/2025	34-01-62900	
1729Aug2025-1	Landscaping Village of FP/ Jack B Williams Res	2,800.00	08/22/2025	34-02-63070	
1729Aug2025-1	Landscaping David Talbott Station/Retention Poi	3,000.00	08/22/2025	34-02-63070	
1729Aug2025-2	Landscaping Village of FP/ Jack B Williams Res	2,800.00	08/22/2025	34-02-63070	
1729Aug2025-2	Landscaping David Talbott Station/Retention Poi	3,000.00	08/22/2025	34-02-63070	
1729Aug2025-2	Landscaping Drainage Ditch Northside Fullerton	2,300.00	08/22/2025	10-90-62600	
1729Aug2025-2	Landscaping Village of FP Clearing Pump Statio	1,060.00	08/22/2025	34-01-62900	
1729Aug2025-2	Landscaping King Street Pumping Station July 2	2,500.00	08/22/2025	34-01-62900	
1729Aug2025-2	Landscaping Field East of New Police Station Ju	2,700.00	08/22/2025	10-90-86000	
1729Aug2025-2	Landscaping Milton Rentmeester Retention Ponc	2,800.00	08/22/2025	34-02-63070	
1729Aug2025-2	Landscaping Copenhagen Life Station/Retention	3,035.00	08/22/2025	34-02-63070	
1853Aug2025-1	Landscaping Train Station June 2025	600.00	08/22/2025	41-01-63210	
1853Aug2025-1	Landscaping B12 B-13 June 2025	450.00	08/22/2025	10-90-87610	
1853Aug2025-1	Landscaping 3019 Rose Street Parking Lot June	800.00	08/22/2025	10-90-86000	
1853Aug2025-1	Landscaping Field South of Garra Underpass Jur	800.00	08/22/2025	10-90-86000	
1853Aug2025-1	Landscaping New FP Police Station June 2025	1,775.00	08/22/2025	10-90-86000	
1853Aug2025-1	Landscaping Miller Park - Addison June 2025	275.00	08/22/2025	10-90-86000	
1853Aug2025-1	Landscaping Leyden Agency June 2025	425.00	08/22/2025	10-90-86000	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
1853Aug2025-1	Landscaping Odonnel Pub Location June 2025	600.00	08/22/2025	10-90-86000	
1853Aug2025-1	Landscaping Joseph Thomas Park June 2025	250.00	08/22/2025	10-90-88880	
1853Aug2025-1	Landscaping Utility Department June 2025	1,500.00	08/22/2025	10-90-86000	
1853Aug2025-1	Landscaping Garra Underpass - Grand Ave June	750.00	08/22/2025	10-90-62600	
1853Aug2025-1	Landscaping Grass - Old Police Station June 202	1,250.00	08/22/2025	10-90-86000	
1853Aug2025-1	Landscaping Veterans Memorial Park June 2025	375.00	08/22/2025	10-90-69590	
1853Aug2025-1	Landscaping 9500 Belmont June 2025	250.00	08/22/2025	10-90-62600	
1853Aug2025-2	Landscaping Odonnel Pub Location July 2025	600.00	08/22/2025	10-90-86000	
1853Aug2025-2	Landscaping Garra Underpass - Grand Ave July 2	750.00	08/22/2025	10-90-62600	
1853Aug2025-2	Landscaping New Franklin Park Police Station Ju	1,775.00	08/22/2025	10-90-86000	
1853Aug2025-2	Landscaping Grass - Old Police Station July 202	1,250.00	08/22/2025	10-90-86000	
1853Aug2025-2	Landscaping Train Station July 2025	600.00	08/22/2025	41-01-63210	
1853Aug2025-2	Landscaping 9500 Belmont July 2025	250.00	08/22/2025	10-90-62600	
1853Aug2025-2	Landscaping Veterans Memorial Park July 2025	375.00	08/22/2025	10-90-69590	
1853Aug2025-2	Landscaping Field South of Garra Underpass Jul	800.00	08/22/2025	10-90-86000	
1853Aug2025-2	Landscaping 3019 Rose Street Parking Lot July 2	800.00	08/22/2025	10-90-86000	
1853Aug2025-2	Landscaping Miller Park - Addison July 2025	275.00	08/22/2025	10-90-86000	
1853Aug2025-2	Landscaping Joseph Thomas Park July 2025	250.00	08/22/2025	10-90-88880	
1853Aug2025-2	Landscaping Utility Department July 2025	1,500.00	08/22/2025	10-90-86000	
1853Aug2025-2	Landscaping B12 B-13 July 2025	450.00	08/22/2025	10-90-87610	
1853Aug2025-2	Landscaping Leyden Agency July 2025	425.00	08/22/2025	10-90-86000	
2430August2025	7/1/25 War Memorial, Additional mulch installat	2,800.00	08/22/2025	10-90-69590	
2442Aug2025-1	Landscaping Franklin & Martens June 2025	780.00	08/22/2025	10-90-86000	
2442Aug2025-1	Landscaping Legion Hall and Ruby June 2025	775.00	08/22/2025	10-90-86000	
2442Aug2025-1	Landscaping Houston & James June 2025	1,075.00	08/22/2025	10-90-86000	
2442Aug2025-1	Landscaping Grand Ave S/W to N/W June 2025	1,975.00	08/22/2025	10-90-86000	
2442Aug2025-1	Landscaping Nevada Retention Pond June 2025	850.00	08/22/2025	10-90-86000	
2442Aug2025-1	Landscaping 9280-9300 Belmont June 2025	675.00	08/22/2025	10-90-86000	
2442Aug2025-1	Landscaping Planter Boxes Maintenance June 20	775.00	08/22/2025	10-90-86000	
2442Aug2025-1	Landscaping Belmont & Melrose June 2025	750.00	08/22/2025	10-90-86000	
2442Aug2025-1	Landscaping Fullerton & Oak June 2025	1,200.00	08/22/2025	10-90-86000	
2442Aug2025-1	Landscaping Grand Ave (Scott/Old Western) Jun	1,175.00	08/22/2025	10-90-86000	
2442Aug2025-2	Landscaping Franklin & Martens July 2025	780.00	08/22/2025	10-90-86000	
2442Aug2025-2	Landscaping Nevada Retention Pond July 2025	850.00	08/22/2025	10-90-86000	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
2442Aug2025-2	Landscaping Planter Boxes Maintenance July 20	775.00	08/22/2025	10-90-86000	
2442Aug2025-2	Landscaping Fullerton & Oak July 2025	1,200.00	08/22/2025	10-90-86000	
2442Aug2025-2	Landscaping 9280-9300 Belmont July 2025	675.00	08/22/2025	10-90-86000	
2442Aug2025-2	Landscaping Legion Hall & Ruby July 2025	775.00	08/22/2025	10-90-86000	
2442Aug2025-2	Landscaping Belmont & Melrose July 2025	750.00	08/22/2025	10-90-86000	
2442Aug2025-2	Landscaping Houston & James July 2025	1,075.00	08/22/2025	10-90-86000	
2442Aug2025-2	Landscaping Grand Ave (Scott/Old Western) July	1,175.00	08/22/2025	10-90-86000	
2442Aug2025-2	Landscaping Grand Ave S/W to N/W July 2025	1,975.00	08/22/2025	10-90-86000	
2494August2025	Landscaping New Police Station Mulch June 202	4,800.00	08/22/2025	34-01-62860	
	Check Total:	88,250.00			
Vendor: 3233	JUST TIRES			Check Sequence: 45	ACH Enabled: False
0000074864	Parts and Labor (1 Tire) #872	243.75	08/22/2025	10-20-50300	
0000074865	Parts and Labor (1 Tire) #879	243.75	08/22/2025	10-20-50300	
	Check Total:	487.50			
Vendor: 0110	KRIETER CONCRETE CONST.			Check Sequence: 46	ACH Enabled: False
5182	For sawcutting, removal & replacement of 20" oi	2,200.00	08/22/2025	34-01-62860	
5184	For sawcutting, removal & replacement of a rein	3,850.00	08/22/2025	34-01-62860	
5185	For sawcutting removal & replacement of street c	5,340.00	08/22/2025	34-01-62860	
5186	For sawcutting, removal & replacement of curb v	4,120.00	08/22/2025	34-02-63070	
	Check Total:	15,510.00			
Vendor: 7078	LECHNER SERVICES			Check Sequence: 47	ACH Enabled: False
3553103	Mats	80.95	08/22/2025	10-13-52800	
3553104	Mats	32.20	08/22/2025	10-20-52600	
	Check Total:	113.15			
Vendor: 2839	LEXIPOL, LLC			Check Sequence: 48	ACH Enabled: False
INVLEX11255279	Annual Law Enforcement Policy Manual & Dail	12,788.20	08/22/2025	10-20-52001	
	Check Total:	12,788.20			
Vendor: UB*00725	JORGE LINARES			Check Sequence: 49	ACH Enabled: False
	Refund Check 026824-000, 3116 ERNST	337.17	07/31/2025	34-00-20100	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
	Refund Check 026824-000, 3116 ERNST	217.84	07/31/2025	34-00-20100	
	Check Total:	555.01			
Vendor: 0059	M.E. SIMPSON, CO., INC.			Check Sequence: 50	ACH Enabled: False
44904	Leak Location Service at 11608 Copenhagen, Jul	645.00	08/22/2025	34-01-62860	
	Check Total:	645.00			
Vendor: 0947	MAREN RONAN, LTD			Check Sequence: 51	ACH Enabled: False
08042025	Professional Services: Month of August 2025	6,000.00	08/22/2025	10-12-67560	
	Check Total:	6,000.00			
Vendor: 2431	McCANN INDUSTRIES INC.			Check Sequence: 52	ACH Enabled: False
P31191	Tilt Cylinder	638.53	08/22/2025	08-01-50090	
	Check Total:	638.53			
Vendor: 0131	MENARDS MELROSE PARK			Check Sequence: 53	ACH Enabled: False
96791	Various Supplies	48.22	08/22/2025	08-01-89115	
	Check Total:	48.22			
Vendor: 0333	MONTANA & WELCH, LLC			Check Sequence: 54	ACH Enabled: False
18274	Legal matters for General June2025	29,964.34	08/22/2025	10-72-62557	
18275	Franklin Ave Row Project Invoice June2025	1,179.64	08/22/2025	10-72-62557	
18276	Litigation June2025	128.50	08/22/2025	10-72-62557	
	Check Total:	31,272.48			
Vendor: 4521	NICOR			Check Sequence: 55	ACH Enabled: False
00421665753July	9800 Franklin Ave, Acct #00-42-16-6575 3, 6/26	70.12	08/22/2025	10-90-62940	
21793372844July	3204 Rose St, Acct #21-79-33-7284-4, 6/25-7/25	54.65	08/22/2025	10-90-62940	
45671900004July	9535 Belmont Ave, Acct #45-67-19-0000-4, 6/25	173.57	08/22/2025	34-01-62940	
5077190003July2	9300 Belmont Ave, Acct #50-77-19-0000-3, 6/25	152.38	08/22/2025	34-01-62940	
832268007July25	10920 King St, Acct #83-22-68-0000-7, 6/30-7/3	54.77	08/22/2025	34-01-62940	
87873543729July	9320 Belmont Ave, Acct #87-87-35-4372-9, 6/25	54.65	08/22/2025	34-02-52450	
	Check Total:	560.14			

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
Vendor: 1653	ON TIME EMBROIDERY INC			Check Sequence: 56	ACH Enabled: False
141776	Uniforms	59.00	08/22/2025	10-30-40806	
142671	Uniforms	173.00	08/22/2025	10-30-40806	
143275	Uniforms	68.00	08/22/2025	10-30-40806	
	Check Total:	300.00			
Vendor: 2249	ORKIN			Check Sequence: 57	ACH Enabled: False
280722732	Weekly Services	330.00	08/22/2025	10-60-62460	
280722733	Weekly Services	330.00	08/22/2025	10-60-62460	
280722734	Weekly Services	330.00	08/22/2025	10-60-62460	
281312030	Weekly Services	330.00	08/22/2025	10-60-62460	
281312141	Weekly Services	330.00	08/22/2025	10-60-62460	
281312142	Weekly Services	330.00	08/22/2025	10-60-62460	
282531899	Weekly Services	330.00	08/22/2025	10-60-62460	
282533014	Weekly Services	330.00	08/22/2025	10-60-62460	
286604018	Additional Bait Stations	60.34	08/22/2025	10-60-62460	
286658965	Additional Bait Stations	60.34	08/22/2025	10-60-62460	
287636809	Additional Bait Stations	60.34	08/22/2025	10-60-62460	
287794749	Additional Bait Stations	30.17	08/22/2025	10-60-62460	
	Check Total:	2,851.19			
Vendor: 4704	PAN AMERICAN BANK			Check Sequence: 58	ACH Enabled: False
06302025	Water Bill Lockbox Invoice 6/30/2025	445.32	08/22/2025	34-01-59010	
	Check Total:	445.32			
Vendor: 3296	PANORAMIC LANDSCAPING			Check Sequence: 59	ACH Enabled: False
4-Senior	Senior Grass Cutting - 112 cuts @ \$27 each	2,997.00	08/22/2025	10-18-60000	
	Check Total:	2,997.00			
Vendor: 5059	PARTNERS AND PAWS VETERINARY SERVICES			Check Sequence: 60	ACH Enabled: False
152638	Vili's Annual Exam	752.24	08/22/2025	10-20-57000	
	Check Total:	752.24			
Vendor: 5442	GIULIANO PETRUCCI			Check Sequence: 61	ACH Enabled: False

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
07312025	Plumbing inspector services for July	2,250.00	08/22/2025	10-13-40203	
	Check Total:	2,250.00			
Vendor: 3803	REGIONAL LAND SERVICES			Check Sequence: 62	ACH Enabled: False
2142	Project: Martens/Schiller As- Built	4,740.00	08/22/2025	34-02-63070	
	Check Total:	4,740.00			
Vendor: UB*00724	RONALD & PHYLLIS KAY			Check Sequence: 63	ACH Enabled: False
	Refund Check 067761-000, 2620 SARAH STRI	2.54	07/31/2025	09-00-20100	
	Check Total:	2.54			
Vendor: 0556	ROSEMONT LANDSCAPING			Check Sequence: 64	ACH Enabled: False
11372	Senior Grass Cutting - 100 cuts @ \$27 each July	2,700.00	08/22/2025	10-18-60000	
	Check Total:	2,700.00			
Vendor: 2117	ROZALADO & CO			Check Sequence: 65	ACH Enabled: False
76273	Janitorial services for PD 7/21-8/3/25	1,631.33	08/22/2025	10-20-52600	
76273	Janitorial services for VH, PW 7/21-8/3/25	1,381.80	08/22/2025	10-13-52600	
	Check Total:	3,013.13			
Vendor: 2419	RUSSO'S POWER EQUIPMENT			Check Sequence: 66	ACH Enabled: False
SPI21219226	Spring Clips # Weed Wackers	3.98	08/22/2025	08-01-50034	
SPI21219227	Spring Clip	3.98	08/22/2025	34-01-62070	
	Check Total:	7.96			
Vendor: 1999	SAFEBUILT, LLC			Check Sequence: 67	ACH Enabled: False
2166761	Third party review- July2025 permit 9233 King	106.04	08/22/2025	10-13-40100	
2171950	Building dept signature- July2025	519.50	08/22/2025	10-13-40100	
2172288	Third party review- July2025 permits	3,896.97	08/22/2025	10-13-40100	
	Check Total:	4,522.51			
Vendor: 1630	SHERMAN MECHANICAL			Check Sequence: 68	ACH Enabled: False
C013864	Quarterly Billing	4,332.00	08/22/2025	10-20-52600	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
	Check Total:	4,332.00			
Vendor: 3336	SMITH LASALLE			Check Sequence: 69	ACH Enabled: False
580.22.20	South Industrial Area Improvements, 6/30-7/27/25	35,479.00	08/22/2025	65-10-84000	
633.24.15	Franklin Ave. STP Phase 3, 6/30-7/27/25	6,800.00	08/22/2025	65-10-82820	
635.24.1	Grand Ave Improvements, 6/30-7/27/25	1,560.00	08/22/2025	43-01-57000	
643.24.12	Robinson Road Construction, 6/30-7/27/25	3,930.00	08/22/2025	65-10-83000	
645.24.12	Underpass Coordination, 6/30-7/27/25	1,737.00	08/22/2025	65-10-87000	
646.24.9	Grand and George Coordination, 6/30-7/27/25	780.00	08/22/2025	65-10-88000	
647.24.11	Wolf and Addison Coordination, 6/30-7/27/25	390.00	08/22/2025	65-10-84500	
650.24.14	Washington Street Green Infrastructure, 6/30-7/27/25	225.00	08/22/2025	65-10-88100	
652.24.7	Front and Carnation Streets, 6/30-7/27/25	780.00	08/22/2025	65-10-88600	
671.25.3	Village Engineering/PW Management Services, 6/30-7/27/25	23,310.00	08/22/2025	34-01-82800	
671.25.3	Village Engineering/PW Management Services, 6/30-7/27/25	23,310.00	08/22/2025	34-02-82800	
671.25.3	Village Engineering/PW Management Services, 6/30-7/27/25	19,978.00	08/22/2025	10-90-82800	
672.25.1	2025 50/50 Sidewalk Program, 6/30-7/27/25	420.00	08/22/2025	34-01-69050	
673.25.3	Sewer Lining Program, 6/30-7/27/25	1,062.00	08/22/2025	34-02-83190	
674.25.1	Sewer Cleaning and Inspection, 6/30-7/27/25	8,588.00	08/22/2025	34-02-83191	
675.25.3	Lead Services Replacement, 6/30-7/27/25	2,793.00	08/22/2025	34-01-88910	
679.25.3	NHRST Roadway, 6/30-7/27/25	840.00	08/22/2025	61-01-82800	
680.25.3	Utilities GIS Services, 6/30-7/27/25	3,688.00	08/22/2025	34-02-62870	
680.25.3	Utilities GIS Services, 6/30-7/27/25	3,688.00	08/22/2025	34-01-62870	
	Check Total:	139,358.00			
Vendor: 2961	S-NET COMMUNICATIONS INC			Check Sequence: 70	ACH Enabled: False
275879	August Phone Bill	3,740.26	08/22/2025	10-02-51200	
	Check Total:	3,740.26			
Vendor: 2118	SPACECO INC			Check Sequence: 71	ACH Enabled: False
100251	Project: 04.R013712.0001E, Franklin Ave Pedest	6,900.00	08/22/2025	65-10-82825	
100599	Project: 04.R012483.0007E, 2023 CIP FP (Hotel	910.00	08/22/2025	65-10-88700	
100949	Project: 04.R013723.0001E, George Street - Frar	10,500.00	08/22/2025	65-10-83000	
100960	Project: 04.R012483.0007E Franklin Park hotel	1,540.00	08/22/2025	22-01-64000	
100961	Project: 04.R013234.0002E, 2024 CIP Franklin I	3,117.50	08/22/2025	65-10-86100	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
100962	Project: 04.R013863.0001E, Fullerton & Edging	16,666.00	08/22/2025	65-10-84000	
	Check Total:	39,633.50			
Vendor: 1851	SPEAR LANDSCAPING INC			Check Sequence: 72	ACH Enabled: False
5116-3	Project Information: Robinson Park	31,482.02	08/22/2025	10-90-87000	
5117-1	Project Information: 25th & Chestnut Bumpouts	96,450.84	08/22/2025	65-10-88900	
	Check Total:	127,932.86			
Vendor: 3795	STANDARD EQUIPMENT COMPANY			Check Sequence: 73	ACH Enabled: False
P05367	Pressure Switch	326.12	08/22/2025	08-01-50090	
	Check Total:	326.12			
Vendor: 3223	STATE INDUSTRIAL PRODUCTS			Check Sequence: 74	ACH Enabled: False
903866866	Station Cleaning Supplies	127.36	08/22/2025	10-30-62030	
903880810	Sewer Solvent #7, Primezyme, Block Worx Bct	1,882.56	08/22/2025	34-02-63070	
	Check Total:	2,009.92			
Vendor: 1565	STERICYCLE, INC			Check Sequence: 75	ACH Enabled: False
8011499580	Monthly Expense	24.73	08/22/2025	10-20-60630	
8011636627	PD Yearly Shred	1,116.90	08/22/2025	10-20-60630	
	Check Total:	1,141.63			
Vendor: 1786	STREICHER'S			Check Sequence: 76	ACH Enabled: False
I1774520	Uniform Supplies	500.00	08/22/2025	10-20-60320	
I1775793	Nippas	2,721.42	08/22/2025	10-20-60320	
	Check Total:	3,221.42			
Vendor: 5963	SYNERGY SALES & SERVICE, INC			Check Sequence: 77	ACH Enabled: False
1389	Monthly services for July 2025. Various supplies	1,608.00	08/22/2025	34-01-62860	
	Check Total:	1,608.00			
Vendor: 3595	THE BREWER COMPANY			Check Sequence: 78	ACH Enabled: False
236957	AP Rust Prem Yellow Oil Aero	59.00	08/22/2025	08-01-89115	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
	Check Total:	59.00			
Vendor: 1505	THE JORDAN GROUP			Check Sequence: 79	ACH Enabled: False
08012025	July public affair, marketing, and pr consulting s	6,000.00	08/22/2025	10-01-51880	
	Check Total:	6,000.00			
Vendor: 3351	THOMSON REUTERS - WEST			Check Sequence: 80	ACH Enabled: False
852318812	Monthly Billing	261.57	08/22/2025	10-20-60560	
	Check Total:	261.57			
Vendor: 5342	TRI-ANGLE SCREEN PRINT			Check Sequence: 81	ACH Enabled: False
147547	Village shirts	275.50	08/22/2025	10-13-60600	
	Check Total:	275.50			
Vendor: 5041	ULINE SHIPPING SUPPLY SPECIALISTS			Check Sequence: 82	ACH Enabled: False
195416439	Evidence Supplies	375.93	08/22/2025	10-20-60630	
195447422	Station Supplies	576.46	08/22/2025	10-30-62030	
195739974	Evidence Supplies	312.67	08/22/2025	10-20-60630	
	Check Total:	1,265.06			
Vendor: 0460	UTILITY SERVICE COMPANY, INC.			Check Sequence: 83	ACH Enabled: False
625208	Elevated Belmont Ave Tank	11,423.01	08/22/2025	34-01-88906	
625368	Elevated Franklin Ave Clearing Tank	8,514.60	08/22/2025	34-01-88906	
625470	Ground Storage Curtis Tank	15,282.93	08/22/2025	34-01-88906	
625471	Ground Storage 10920 King Street Tank - West	45,048.66	08/22/2025	34-01-88906	
625472	Ground Storage 10920 King Street Tank - East	45,048.66	08/22/2025	34-01-88906	
631020	Elevated Belmont Ave Tank	11,423.01	08/22/2025	34-01-88906	
631186	Elevated Franklin Ave Clearing Tank	8,514.60	08/22/2025	34-01-88906	
631291	Ground Storage Curtis Tank	15,282.93	08/22/2025	34-01-88906	
631292	Ground Storage 10920 King Street Tank - West	45,048.66	08/22/2025	34-01-88906	
631293	Ground Storage 10920 King Street Tank - East	45,048.66	08/22/2025	34-01-88906	
	Check Total:	250,635.72			
Vendor: 4957	VISA - PARTNERSHIP FINANCIAL CU			Check Sequence: 84	ACH Enabled: False

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
07222025	Supplies	26.27	08/22/2025	10-20-52700	
07222025	Dues	220.00	08/22/2025	10-20-52100	
07222025	Maint of Fire range	268.11	08/22/2025	10-20-52700	
07222025	Registration plates	353.79	08/22/2025	10-20-50300	
07222025	Supplies	16.20	08/22/2025	10-20-52700	
07222025	IACP	410.00	08/22/2025	10-20-52100	
	Check Total:	1,294.37			
Vendor: 1299	W.S. DARLEY & COMPANY			Check Sequence: 85	ACH Enabled: False
17563997	Firefighter Gear, Gloves	1,400.00	08/22/2025	10-30-62180	
	Check Total:	1,400.00			
Vendor: 0351	WAREHOUSE DIRECT			Check Sequence: 86	ACH Enabled: False
5976339-0	Supplies	160.73	08/22/2025	10-01-50400	
	Check Total:	160.73			
Vendor: 8239	ZIPS CAR WASH, LLC			Check Sequence: 87	ACH Enabled: False
71170D7B-0010	Car Washes July 1st - 31st (44 @ 3.00)	132.00	08/22/2025	10-20-50300	
	Check Total:	132.00			
	Total for Check Run:	1,610,580.15			
	Total of Number of Checks:	87			

Accounts Payable

Manual Check Proof List

User: cperez

Printed: 08/08/2025 - 1:07PM

Batch: 00218.07.2025



Invoice No	Amount	Payment Date	Description	Check Number	Date	Acct Number	reference
Vendor: 2034	FIRE SERVICE, INC						
				338298	07/18/2025		
57990	769,069.00	07/18/2025	Purchase of Fire Spartan pumper			10-30-80200	
Total for Check	769,069.00						
Total for 2034	769,069.00						
Vendor: 3819	LEAF						
				338297	07/11/2025		
18620036	1,550.00	07/18/2025	Copier rental for July			10-02-80001	
Total for Check	1,550.00						
Total for 3819	1,550.00						
Total Checks:	770,619.00						

Accounts Payable

Manual Check Proof List

User: cperez
Printed: 08/08/2025 - 1:21PM
Batch: 00430.07.2025



Invoice No	Amount	Payment Date	Description	Check Number	Date	Acct Number	reference
Vendor: 2964	THE UNDERPASS RESTAURANT						
				338415	07/30/2025		
073025	3,500.00	07/30/2025	FP Fest Beer Vendor Guarantee			10-61-69561	
Total for Check	3,500.00						
Total for 2964	3,500.00						
Vendor: 3274	LAS ISLAS VIP						
				338416	07/30/2025		
073025	3,500.00	07/30/2025	FP Fest Beer Vendor Guarantee			10-61-69561	
073025-1	485.10	07/30/2025	FP Fest Beer Vendor Reimb of supplies			10-61-69561	
073025-2	1,314.37	07/30/2025	FP Fest Beer Vendor Reimb for Beer Distributor			10-61-69561	
Total for Check	5,299.47						
Total for 3274	5,299.47						
Total Checks:	8,799.47						

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 3528 ERNST STREET**

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

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

ORDINANCE NUMBER 2526-VC-__

AN ORDINANCE AMENDING SECTION 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 3528 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*") 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 3528 Ernst Street 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:

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 August 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 August 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 CHAPTER SIX OF TITLE SIX OF THE VILLAGE
CODE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS
(HANDICAPPED RESERVED PARKING SPACE FOR 9205 PARKLANE AVENUE)**

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

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

ORDINANCE NUMBER 2526-VC-__

AN ORDINANCE AMENDING CHAPTER SIX OF TITLE SIX OF THE VILLAGE
CODE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS
(HANDICAPPED RESERVED PARKING SPACE FOR 9205 PARKLANE 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, an application for reserved handicapped parking was submitted to the Village by a resident of 9205 Parklane Avenue; and

WHEREAS, the police department has reviewed the above referenced application and upon due investigation is recommending approval of said application to the Corporate Authorities.

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

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

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

Parklane Avenue 9205

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 August 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 August 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 SOUTHBOUND LINCOLN
STREET AT CHESTNUT AVENUE)**

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

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

ORDINANCE NUMBER 2526-VC-__

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

Lincoln Street (southbound)

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 August 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 August 2025.

 BARRETT F. PEDERSEN
 VILLAGE PRESIDENT

ATTEST:

 APRIL J. ARELLANO
 VILLAGE CLERK

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 2526-G-__

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

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

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

ORDINANCE NUMBER 2526-G-__

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

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

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

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

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

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

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

Section 2. The Intergovernmental Agreement between Cook County and the Village of Franklin Park, Cook County, Illinois for Climate Resiliency Implementation Services (the "*Intergovernmental Agreement*"), a copy of which is attached hereto and made a part hereof as Exhibit A, is hereby approved substantially in the form presented to the Board of Trustees of the Village, with any and all such changes, substantive or otherwise, as may be authorized by the Director of Community Development and Zoning or the Village President, the execution thereof by the Village President to constitute the approval of the Corporate Authorities of any and all changes or revisions therein contained.

Section 3. The officials, officers, employees, engineers, and attorneys of the Village are hereby authorized to undertake actions on the part of the Village as contained in the Intergovernmental Agreement and this Ordinance to complete satisfaction of the provisions, terms or conditions stated therein.

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

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

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

(Intentionally Left Blank)

ADOPTED by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois this ____ day of August 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 August 2025.

 BARRETT F. PEDERSEN
 VILLAGE PRESIDENT

ATTEST:

 APRIL ARELLANO
 VILLAGE CLERK

Exhibit A

Intergovernmental Agreement

**INTERGOVERNMENTAL AGREEMENT BETWEEN COOK COUNTY AND THE
VILLAGE OF FRANKLIN PARK FOR CLIMATE RESILIENCY IMPLEMENTATION
SERVICES**

This Agreement (hereafter "Agreement") is entered into this _____ day of _____, 2025, by and between the COUNTY OF COOK, a body politic and corporate existing under the virtue of the laws of the State of Illinois (hereafter "County") and the VILLAGE OF FRANKLIN PARK (hereafter "Community"), a unit of local government under Article VII of the Illinois Constitution of 1970 (hereafter "District"), collectively the "Parties."

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

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

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

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

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

WHEREAS, on October 20, 2023, the County and the Community entered into an intergovernmental agreement for Phase I climate resiliency planning services, which have now been completed; and

WHEREAS, on October 24, 2024, the County Board approved a subrecipient agreement between the Department of Environment and Sustainability and CIS Cook, LLC (Subrecipient) for climate resiliency planning, Phase II, for implementation of projects identified in Phase I; and

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

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

I. INCORPORATION OF RECITALS.

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

II. TERM.

The services contemplated by this Agreement shall be completed no later than December 31, 2026, with a Subrecipient-provided warranty period ending December 31, 2027. This Agreement shall be effective as of the date and year first written above and shall continue through December 31, 2027.

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

III. COUNTY OBLIGATIONS.

1. The County agrees to provide climate resiliency implementation services ("Services") through its Subrecipient and at its expense. The Subrecipient will work under the direction of County staff to determine, prioritize, and implement appropriate climate resiliency solutions, informed by community participation and the climate resiliency plans developed in Phase I and pursuant to the subrecipient agreement, attached hereto as Exhibit A.

2. The Parties agree that the County will expend funds for Services directly to the Subrecipient, according to the terms of the subrecipient agreement.

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

4. The subrecipient agreement is attached as Exhibit A and is fully incorporated herein.

IV. COMMUNITY OBLIGATIONS.

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

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

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

V. INSURANCE

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

VI. MISCELLANEOUS PROVISIONS

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

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

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

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

5. The invalidity of any provisions of this Agreement shall not render invalid any other provision herein. If for any reason any provision of this Agreement is determined by a court of competent jurisdiction to be invalid or unenforceable, that provision shall be deemed

severed and this Agreement shall remain in full force and effect with that provision severed or modified by court order.

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

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

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

County of Cook:

Kevin Schnoes, Deputy Director
Department of Environment & Sustainability
69 W. Washington, Room 1900
Chicago, IL 60602
Email: kevin.schnoes@cookcountyil.gov

Community:

Nick Walny, Director of Community Development
Village of Franklin Park
9500 Belmont Avenue
Franklin Park, IL 60131
Email: nwalny@voftp.com

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

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

COUNTY OF COOK

By: _____

Kevin Schnoes, Deputy Director

Department of Environment and Sustainability

VILLAGE OF FRANKLIN PARK

By: _____

Barrett Pedersen, Village President

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 2526-G-__

**AN ORDINANCE APPROVING AN AGREEMENT BY AND BETWEEN WEST
PUBLISHING CORPORATION AND THOMSON REUTERS ENTERPRISE CENTER
AND THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS**

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

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

ORDINANCE NUMBER 2526-G-__

**AN ORDINANCE APPROVING AN AGREEMENT BY AND BETWEEN WEST
PUBLISHING CORPORATION AND THOMSON REUTERS ENTERPRISE CENTER
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 recitals are hereby incorporated herein and made a part hereof, as if fully set forth in their entirety.

Section 2. The Agreement by and between West Publishing Corporation and Thomson Reuters Enterprise Center and the Village of Franklin Park (the "*Agreement*"), a copy of which is attached hereto and made a part hereof as Exhibit A, is hereby approved substantially in the form presented to the Board of Trustees of the Village, with any and all such changes, substantive or otherwise, as may be authorized by the Director of Police or 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 and employees 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 August 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 August 2025.

 BARRETT F. PEDERSEN
 VILLAGE PRESIDENT

ATTEST:

 APRIL ARELLANO
 VILLAGE CLERK

Exhibit A

Agreement


**Thomson
Reuters™**

Order Form

Order ID:Q-10223476

Contact your representative marty.hanson@thomsonreuters.com with any questions. Thank you.

Subscriber Information

Sold To Account Address

Account #: 1003467210
FRANKLIN PARK POLICE DEPT
CHIEF WITZ
9451 BELMONT AVE
FRANKLIN PARK IL 60131-2811 US

"Customer"

Shipping Address

Account #: 1003467210
FRANKLIN PARK POLICE DEPT
CHIEF WITZ
9451 BELMONT AVE
FRANKLIN PARK IL 60131-2811 US

Billing Address

Account #: 1003467210
FRANKLIN PARK POLICE DEPT
CHIEF WITZ
9451 BELMONT AVE
FRANKLIN PARK, IL 60131-2811 US

This Order Form is a legal document between Customer and

- A. West Publishing Corporation to the extent that products or services will be provided by West Publishing Corporation, and/or
- B. Thomson Reuters Enterprise Centre GmbH to the extent that products or services will be provided by Thomson Reuters Enterprise Centre GmbH.

A detailed list of products and services that are provided by Thomson Reuters Enterprise Centre GmbH and current applicable IRS Certification forms are available at: <https://www.tr.com/trorderinginfo>

West Publishing Corporation may also act as an agent on behalf of Thomson Reuters Enterprise Centre GmbH solely with respect to billing and collecting payment from Customer. Thomson Reuters Enterprise Centre GmbH and West Publishing Corporation will be referred to as "Thomson Reuters", "we" or "our," in each case with respect to the products and services it is providing, and Customer will be referred to as "you", or "your" or "Client".

For Federal Customers the following shall apply: Thomson Reuters General Terms and Conditions (available here: <http://tr.com/federal-general-terms-and-conditions>) apply to the purchase and use of all products, except print, and together with any applicable Product Specific Terms (set forth below) are incorporated into this Order Form by this reference. In the event that there is a conflict of terms among the General Terms and Conditions, the Product Specific Terms and this Order Form, the order of precedence shall be Order Form, the Product Specific Terms, and last the General Terms and Conditions.

For non-federal customers the following shall apply: Thomson Reuters General Terms and Conditions (<http://tr.com/us-general-terms-and-conditions>) apply to the purchase and use of all products, except print, and together with any applicable Product Specific Terms (set forth below) are incorporated into this Order Form by this reference. In the event that there is a conflict of terms among the General Terms and Conditions, the Product Specific Terms and this Order Form, the order of precedence shall be Order Form, the Product Specific Terms, and last the General Terms and Conditions.

ProFlex Products See Attachment for details

Material #	Product	Monthly Charges	Minimum Terms (Months)
41308780	CLEAR Proflex	\$274.65	36

Minimum Terms

Your subscription is effective upon the date we process your order ("Effective Date") and Monthly Charges will be prorated for the number of days remaining in that month, if any. Your subscription will continue for the number of months listed in the Minimum Term column above plus any Bridge Term that may be outlined above counting from the first day of the month following the Effective Date. Your Monthly Charges during the first twelve (12) months of the Minimum Term are as set forth above. If your Minimum Term is longer than 12 months, then your Monthly Charges for each year of the Minimum Term are displayed in the Attachment to the Order Form.

Post Minimum Terms

Your subscription will automatically renew at the end of the Minimum Term. Each Automatic Renewal Term will be 12 months in length ("Automatic Renewal Term"), and we will notify you of any change in the Monthly Charges at least 60 days before each Automatic Renewal Term starts. You are also responsible for all Excluded Charges.

Federal government subscribers that chose a multi-year Minimum Term, those additional years will be implemented at your option pursuant to federal law. Either of us may cancel the Automatic Renewal Term by sending notice in writing at least 30 days before an Automatic Renewal Term begins. Send your notice of cancellation to Customer Service, 610 Opperman Drive., P.O. Box 64833, Eagan, MN 55123-1803.

Miscellaneous

The Federal Product Specific Terms can be found here: <http://tr.com/federal-product-specific-terms>

Applicable Law. If you are a state or local governmental entity, your state's law will apply, and any claim may be brought in the state or federal courts located in your state. If you are a non-governmental entity, this Order Form shall be interpreted under Minnesota state law and any claim by one of us shall exclusively be brought in the state or federal courts in Minnesota. If you are a United States Federal Government subscriber, United States federal law will apply, and any claim may be brought in any federal court.

Charges, Payments & Taxes. You agree to pay all charges in full within 30 days of the date of invoice. You are responsible for any applicable sales, use, value added tax (VAT), etc. unless you are tax exempt. If you are a non-government subscriber and fail to pay your invoiced charges, you are responsible for collection costs including attorneys' fees.

eBilling Contact. All invoices for this account will be emailed to your e-Billing Contact(s) unless you have notified us that you would like to be exempt from e-Billing.

Credit Verification. If you are applying for credit as an individual, we may request a consumer credit report to determine your creditworthiness. If we obtain a consumer credit report, you may request the name, address and telephone number of the agency that supplied the credit report. If you are applying for credit on behalf of a business, we may request a current business financial statement from you to consider your request.

Cancellation Notification Address. Send your notice of cancellation to Customer Service, 610 Opperman Drive, P.O. Box 64833, Eagan MN 55123-1803

Confidentiality of Ordering Document. You understand that disclosure of the terms contained in this ordering document would cause competitive harm to us, and you agree not to disclose these terms to any third person.

Regulated Data. Due to the regulated or private nature of some data in our information products such as credit header data, motor vehicle data, driver license data and voter registration data, you may need to complete a credentialing process which will include certifying what your legally permissible use of the data will be. You agree to immediately notify us if any of the information you provided in your ordering document or during the credentialing process changes. You agree to and warrant that you are the end user of this data and that you will only use it for your own internal business purposes. You also warrant that you will strictly limit the access, use and distribution of this data to user permitted under applicable laws, rules and regulations and as permitted by the third party additional terms. You will keep the data confidential. You will use industry standard administrative, physical and technical safeguards to protect the data. You will not disclose it to anyone except as necessary to carry out your permissible use. You will immediately report any misuse, abuse or compromise of the data. You agree to cooperate with any resulting inquiry. If we reasonably believe that the data has been misused, abused or compromised, we may block access without additional notice. You are responsible for all damages caused by misuse, abuse or compromise of the data by you, your employees and any person or entity with whom you shared the data. We will be responsible for damages caused by us. We are not a consumer reporting agency. You may use information product data to support your own processes and decisions but you may not deny any service or access to a service to a consumer based solely upon the information product data. Examples of types of service include eligibility for credit or insurance, employment decisions and any other purpose described in the Fair Credit Reporting Act (15 U.S.C.A. 1681b). If the Financial Industry Regulatory Authority regulations apply to you, you may use our information products to verify the accuracy and completeness of information submitted to you by each applicant for registration on Form U4 or Form U5 in compliance with the requirements of FINRA Rule 3110. You may use the information products in this manner only in furtherance of written policies and procedures that are designed to achieve your compliance with FINRA Rule 3110 or as otherwise allowed by the General Terms and Conditions.

Excluded Charges And Schedule A Rates. If you access products or services that are not included in your subscription you will be charged our then-current rate ("Excluded Charges"). Excluded Charges will be invoiced and due with your next payment. For your reference, the current Excluded Charges schedules are located <http://static.legalsolutions.thomsonreuters.com/static/agreement/schedule-a-clear.pdf> and Excluded Charges change from time-to-time upon 30 days written or online notice. We may, at our option, make certain products and services Excluded Charges if we are contractually bound or otherwise required to do so by a third party provider or if products or services are enhanced or if new products or services are released after the effective date of this ordering document. Modification of Excluded Charges or Schedule A rates is not a basis for termination under paragraph 10 of the General Terms and Conditions.

CLEAR Fixed Rate Usage : If the transactional value of your CLEAR fixed rate usage exceeds your then-current Monthly Charges by more than 10 times in any month (or by 20 times in any month for Enterprise Law Enforcement subscribers), we may limit access to live gateways and request that the parties enter into good faith renegotiation or terminate upon 10 days written notice. Transactional value of your CLEAR usage is calculated based upon our then-current Schedule A rate. Schedule A rates may change upon at least 30 days written or online notice.

Batch Usage : If you have a fixed rate batch and/or batch alerts subscription and the total of your batch inputs or batch alerts exceeds your annual fixed rate batch or total batch alerts allotment, we may: 1) request the parties enter into good faith negotiations regarding a superseding

agreement, 2) terminate your subscription upon 10 days written notice or 3) limit your access to your fixed rate batch subscription for the remainder of the then-current 12 month period, during which time you will continue to be billed your Monthly Charges. If your access to your fixed rate batch subscription has been limited, your access will be reinstated on the first day of the following 12 month period.

If the trial includes Batch Services, you may submit up to 1,000 input lines at no cost. We reserve the right to invoice you for input lines in excess of 1,000. You will pay our then current Schedule A rate. Schedule A rates are located at <http://legalsolutions.com/schedule-a-clear>.

Existing Vigilant Subscribers: We may terminate your License Plate Recognition (LPR) subscription if you are an existing Vigilant LEARN subscriber whose LPR pricing is based upon your existing Vigilant LEARN agreement, and you cancel your Vigilant LEARN agreement.

Enterprise Law Enforcement Subscribers: You certify that you have up to the number of Sworn Officers in your employ at this location identified in the QTY Column above. Our pricing for banded products is made in reliance upon your certification. If we learn that the actual number is greater, we reserve the right to increase your charges as applicable.

CLEAR Subscribers via an Alliance Partner. In limited circumstances we may allow you to access CLEAR through a third party's ("Service Provider") software or service (together with CLEAR, the "Integrated System"). In the event that you enter into a license agreement to access an Integrated System, you agree as follows:

We have no obligation to Service Provider with regard to the functionality or non-functionality of CLEAR during or after the integration. Service Provider will have access to CLEAR on your behalf and you will ensure Service Provider's compliance with the terms and conditions of the Thomson Reuters General Terms and Conditions located in the General Terms and Conditions paragraph above. Except as otherwise provided in your agreement with us, Data may not (i) be distributed or transferred in whole or in part via the Integrated System or otherwise to any third party, (ii) be stored in bulk or in a searchable database, and (iii) not be used in any way to replace or to substitute for CLEAR or as a component of any material offered for sale, license or distribution to third parties. No party will use any means to discern the source code of our products and product data. You are responsible for Service Provider's access to CLEAR on your behalf. You are responsible for all damages caused by misuse, abuse or compromise of the data by Service Provider, you, your employees and any person or entity with which you shared the data. We will be responsible for damages caused by us.

. For Law Enforcement Agencies and Correctional Facilities Only – No Inmate Westlaw or CLEAR Access (direct or indirect)

I certify, on behalf of Subscriber, that I understand and accept the security limits of Westlaw or CLEAR ; Subscriber's responsibility for controlling Westlaw, CLEAR, internet and network access; and, how Subscriber will be using Westlaw or CLEAR. I acknowledge Subscriber's responsibility for providing West with prompt written notice if Subscriber's type of use changes.

Only non-inmates/administrative staff will access Westlaw or CLEAR with no direct Westlaw research results provided to inmates (including work product created as part of inmates' legal representation). In no event shall anyone other than Subscriber's approved employees be provided access to or control of any terminal with access to Westlaw or Westlaw Data.

Functionality of Westlaw or CLEAR cannot and does not limit access to non-West internet sites. It is Subscriber's responsibility to control access to the internet.

Subscriber will provide its own firewall, proxy servers or other security technologies as well as desktop security to limit access to the Westlaw or CLEAR URL and West software (including CD-ROM orders). Subscriber will design, configure and implement its own security configuration.

Subscriber will not use any data nor distribute any data to a third party for use, in a manner contrary to or in violation of any applicable federal, state, or local law, rule or regulation or in any manner inconsistent with the General Terms and Conditions.

Subscriber will maintain the most current version of the West software to access CD-ROM Products for security purposes.

Signature for Order ID: Q-10223476

ACKNOWLEDGEMENT Q-10223476

I have read all pages and attachments to this Order Form and I accept the terms on behalf of Subscriber. I warrant that I am authorized to sign this Order Form on behalf of the Subscriber.

Signature of Authorized Representative for order

Title

DANIEL MORYS

Printed Name

Date

This Order Form will expire and will not be accepted after 11/22/2025 CT.



Attachment

Order ID:Q-10223476

Contact your representative marty.hanson@thomsonreuters.com with any questions. Thank you.

Order ID: Q-10223476

Payment, Shipping and Contact Information

Payment Method:

Payment Method: Bill to Account

Account Number: 1003467210

This order is made pursuant to:

Order Confirmation Contact (#28)

Contact Name:MORYS, DANIEL

Email:dmorys@voftp.com

ProFlex Multiple Location Details			
Account Number	Account Name	Account Address	Action
1003467210	FRANKLIN PARK POLICE DEPT	9451 BELMONT AVE FRANKLIN PARK IL 60131-2811 US	New

ProFlex Product Details			
Quantity	Unit	Service Material #	Description
1	Each	41308780	CLEAR Proflex
50	Seats	41882302	CLEAR for Law Enforcement Plus
25	Alerts	41343547	CLEAR Alerting Pro Addon

Account Contacts			
Contact Name		Email Address	Customer Type Description
DANIEL	MORYS	dmorys@voftp.com	CLEAR PRIMARY CONT
DANIEL	MORYS	dmorys@voftp.com	EML PSWD CONTACT

IP Address Information					
From IP Address	To IP Address	From IP Address	To IP Address	From IP Address	To IP Address
1.1.1.1					

Sub Material	Quantity	Active Subscription to be Lapsed
41308780	1	CLEAR Proflex
41882302	50	CLEAR for Law Enforcement Plus
41343547	1	CLEAR Alerting Pro Addon

Charges During Minimum Term										
Material #	Product Name	Monthly Year 1 Charges	% incr Yr 1-2*	Monthly Year 2 Charges	% incr Yr 2-3*	Monthly Year 3 Charges	% incr Yr 3 4*	Monthly Year 4 Charges	% incr Yr 4-5*	Monthly Year 5 Charges
41308780	CLEAR Proflex	\$274.65	5.00	\$288.38	5.00	\$302.80	N/A	\$N/A	N/A	\$N/A

Charges During Minimum Term

Pricing is displayed only for the years included in the Minimum Term. Years without pricing in above grid are not included in the Minimum Term. Refer to your Order Form for the Post Minimum Term pricing

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 2526-G- __

**AN ORDINANCE AUTHORIZING THE SALE AT AUCTION BY OBENAUF
AUCTION SERVICE OF CERTAIN SURPLUS VEHICLES AND PROPERTY OWNED
BY THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS**

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

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

ORDINANCE NUMBER 2526-G- __

**AN ORDINANCE AUTHORIZING THE SALE AT AUCTION BY OBENAUF
AUCTION SERVICE OF CERTAIN SURPLUS VEHICLES AND PROPERTY OWNED
BY 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, 65 ILCS 5/11-76-4 authorizes the Village to declare property to be no longer necessary for the best interests of the Village and to 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 vehicles and property that are 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 Village 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; and

WHEREAS, the Corporate Authorities have determined that Obenauf Auction Service (the "*Obenauf*") of 810 Magna Drive, Round Lake, Illinois 60073, shall duly advertise and auction the Surplus Property to be sold to the party offering the highest purchase price above the specified minimum reserved purchase price established by the Village, if applicable, and shall further provide that the Surplus Property is identified and sold "*as is*" with no warranty so that the Village assumes no liability in connection with the Surplus Property, or its marketability or use.

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 sale of the Surplus Property, as identified and described on Exhibit A.

Section 3. The Director of Police or Fleet Maintenance Supervisor is hereby authorized and directed to enter into an agreement with Obenauf for the advertisement, auction and sale of the Surplus Property (the "*Obenauf Agreement*"), a copy of which is attached hereto and made a part hereof as Exhibit A, provided that the sale shall be advertised and the auction conducted in the manner prescribed by Obenauf and that Obenauf shall accept the highest bid above the reserved purchase price established for the Surplus Property, if applicable, in "*as is*" condition with no warranty so that the Village assumes no liability in connection with the Surplus Property, or its marketability or use.

Section 4. The Corporate Authorities hereby authorize and direct the Director of Police or Fleet Maintenance Supervisor and Obenauf to advertise the sale of the Surplus Property and further direct the Director of Police or Fleet Maintenance Supervisor and Obenauf to effectuate the auction and sale of the Surplus Property, in accordance with each such applicable listing.

Section 5. The officials and officers of the Village are hereby further authorized to undertake actions on the part of the Village to effectuate the auction and sale of the Surplus

Property or to dispose of the Surplus Property by any other means if a sale at auction is not effectuated.

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 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 August 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 August 2025.

 BARRETT F. PEDERSEN
 VILLAGE PRESIDENT

ATTEST:

 APRIL ARELLANO
 VILLAGE CLERK

EXHIBIT A

Surplus Property & Obenauf Agreement

Form to Consign an Item
to the Obenauf Auction Service "OnLine" Auction Website
www.ObenaufAuctionsOnLine.com

To list your item on this site - email all information to: Auctionjim@comcast.net

NAME OR COMPANY: Village of Franklin Park

FULL ADDRESS: 9300 Belmont Ave, Franklin Park IL 60131

PHONE NUMBER(S): 847-671-8266

EMAIL ADDRESS: mcwik@vofp.com

CONTACT PERSON: Mark Cwik

~ Complete Description ~

Description

Type in complete description

1

2021 Ford Explorer 3.3L AWD

Mileage 70443 Hours 13000

VIN#1FM5K8ABXMGB83172

Transmission slips

(Please inspect vehicle before bidding) This vehicle is sold "as-is" and there is no warranty.

Start @ \$500 Reserve: None

2

2017 Ford Explorer 3.7L AWD

Mileage 125968 Hours 26342

VIN#1FM5K8AR6HGA62920

Transmission slips

(Please inspect vehicle before bidding) This vehicle is sold "as-is" and there is no warranty.

Start @ \$500 Reserve: None

3

2015 Ford Explorer 3.7L AWD

Mileage 70882 Hours 9699

VIN# 1FM5K8AR3FGB61479

Bad engine, Brakes

(Please inspect vehicle before bidding) This vehicle is sold "as-is" and there is no warranty.

Start @ \$500 Reserve: None

4

2017 Ford Carryall 3.7L AWD

Mileage 128327 Hours 23486

Vin# 1FM5K8AR2HGC07421

Has engine rattle on starting

(Please inspect vehicle before bidding) This vehicle is sold "as-is" and there is no warranty.

Start @ \$500 Reserve: None

5

2000 Ford F450 Super Duty 7.3 Diesel 2WD

Mileage 107198 hours 4770

Vin# 1FDXF46FXYEB14601

Hard cold starts and smokes on start up

(Please inspect vehicle before bidding) This vehicle is sold "as-is" and there is no warranty.

Start @ \$500 Reserve: None

6

2002 Ford Ranger 2.3L 2wd

Mileage 85455

Vin#1FTYR10D92PB23114

Hole in floor

(Please inspect vehicle before bidding) This vehicle is sold "as-is" and there is no warranty.

Start @ \$500 Reserve: None

7

1999 Ford F450 Super Duty 7.3 Diesel 2wd

Mileage 110066/ Hours 6219

Vin# 1FDXF46F8XEC43919

Trans has no reverse

(Please inspect vehicle before bidding) This vehicle is sold "as-is" and there is no warranty.

Start @ \$500 Reserve: None

8

2008 Ford Expedition 5.4L

Mileage 117077

Vin#1FMFU16518LA26412

Brake pull and overdrive shutter

(Please inspect vehicle before bidding) This vehicle is sold "as-is" and there is no warranty.

Start @ \$500 Reserve: None

9

2017 Ford Explorer V6 3.7L AWD K9 squad car

Mileage 99137/ hours 17368

Vin#1FM5K8AR8HGA62918

(Please inspect vehicle before bidding) This vehicle is sold "as-is" and there is no warranty.

Start @ \$500 Reserve: None

This vehicle is currently equipped with emergency lighting package, if sold to a Law Enforcement agency equipment will stay. If sold to a private buyer, equipment will be removed before transferring to buyer.

10

2019 Jeep Grand Cherokee V6 3.6L 4wd

Mileage 87780

Vin#1C4RJFBG5KC724172

(Please inspect vehicle before bidding) This vehicle is sold "as-is" and there is no warranty.

Start @ \$500 Reserve: None

11

2018 Jeep Grand Cherokee V6 3.6L 4wd

Mileage 101342

Vin#1C4RJFBG9JC370820

(Please inspect vehicle before bidding) This vehicle is sold "as-is" and there is no warranty.

Start @ \$500 Reserve: None

~ Location of Auction, Inspection and Pickup Arrangements ~

CONTACT PERSON: Mark Cwik

ADDRESS LOCATION: 9300 Belmont Ave, Franklin Park IL 60131

DAYS & HOURS: 0700 to 1500

PHONE NUMBER: 847-671-8266

All collected funds by **Obenauf Auction Service, Inc. (O.A.S.)** will be paid to the consignor via an OAS check within approximately 30 days of completion of the auction. A **Seller's Fee of 6%** will be deducted from the settlement check if all information and pictures are provided via email by the consignor.

If you hire **O.A.S.** to come to your facility to compile the item(s) information and take pictures, an additional rate of \$35 per man hour will be deducted from your settlement.

A **Seller's Fee of 15%** will be deducted from the settlement check if items are brought to OAS facility.

- This will be an absolute auction [☒ x ☐] or with reserve auction [☐]. **Check one box**
- There will be no advertising cost associated with this auction to the seller.
- O.A.S. will charge and retain any buyer's fee collected.

I HEREBY COMMISSION **OBENAUF AUCTION SERVICE, INC.** TO SELL THE ITEMS LISTED VIA AN ONLINE AUCTION. I CERTIFY THAT I AM THE OWNER OR THE LEGAL AGENT OF THE LISTED MERCHANDISE AND HAVE GOOD TITLE FOR DELIVERY TO PURCHASER AND THAT ALL ITEMS ARE FREE FROM ANY AND ALL MORTGAGE, LIEN, EASEMENT OR ENCUMBRANCES. I AGREE TO ACCEPT ALL RESPONSIBILITY FOR PROVIDING ACCURATE DESCRIPTION OF MERCHANDISE SOLD (IF ANY MERCHANDISE DESCRIPTION IS MIS-REPRESENTED BY THE SELLER, YOU WILL BE REQUIRED TO TAKE YOUR ITEM BACK OR NEGOTIATE PRICE). I AGREE TO HOLD HARMLESS **OBENAUF AUCTION SERVICE, INC.** AGAINST ANY CLAIMS ARISING BECAUSE OF ANY BREACH OF THE ABOVE CONDITIONS. NO AMENDMENT OR MODIFICATION OF THIS CONTRACT WILL BE EFFECTIVE UNLESS OR UNTIL EXECUTED IN WRITING BY THE PARTIES.

Seller: Village of Franklin Park

Date: August 19, 2025

Typed name & date by e-mail transmission will constitute your signature.

Auction Representative _____ **Date:** _____

Obenauf Auction Service, Inc.

810 Magna Drive, Round Lake, IL 60073

847-546-2095 office 847-546-2097 fax

IL License #444.000105

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 AND ELECTRONIC EQUIPMENT)**

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

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

Published in pamphlet form by authority of the President and Village Clerk of the Village of Franklin Park on 08/18/25
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 AND ELECTRONIC 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 August 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 August 2025.

 BARRETT F. PEDERSEN
 VILLAGE PRESIDENT

ATTEST:

 APRIL ARELLANO
 VILLAGE CLERK

Exhibit A

Surplus Property

	Panasonic Toughbooks	
CF-30	CF-31	CF-VVK33
0DKYA32615	0HKYA18731	7GTSA01730
9IKYA84367	0HKYA19118	8LTSA05571
9IKYA83599	0HKYA19910	7GTSA01731
9HKYA76762	1HTYA07132	8LTSA05605
9IKYA83884	5LKSA53237	0KTSA54809
9IKYA81797	5CKYA18361	8LTSA05570
	0HKYA18864	0KTSA54831
	0HKYA19205	0KTSA54849
	1HTYA07539	7GTSA01623
	4LKYA04548	0KTSA54880
	0HKYA19092	8LTSA05573
	0HKYA19213	7GTSA01689
	0HKYA19055	
	0HKYA19122	
	1HTYA07690	
	0IKYA26399	
	0HKYA19120	
	4ITYA28606	
	6DKSA70379	
	0HKYA19075	
	5LKSA53335	
	2LTYA10077	
	0IKYA26353	

Make	Model	Serial Number
Iomega	N200r	D2BJ330010
HP	ProLiant DL160 G5 (HSTNS-5119)	2UX91900X9
HP	ProLiant DL160 G5 (HSTNS-5119)	2UX91900XC
HP	ProLiant DL160 G5 (HSTNS-5119)	2UX91905HF
HP	ProLiant DL180 G5 (HSTNS-5116)	2UX923089Z

TWO JS INDUSTRIES

April 24, 2025

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

Project: 9300 Belmont Ave. Franklin Park North Elevation Masonry

Thank you for your interest in TWO JS INDUSTRIES and allowing us the opportunity to provide a proposal for the above-referenced project. Our proposal is based on our site visit. The project will be done in a workman like manner and will include the following:

Scope of Work:

- Mask and cover ground level with drop clothes while work is being performed.
- Missing mortar (voids) and cracks larger than 1/16" will be ground out to a minimum depth of 1/2".
- Joints will be cleaned and prepped for new mortar installation.
- Spec Mix Type N or equivalent will be installed per manufacturers specifications.
- Mortar will be struck to match existing.
- Excess mortar will be scraped off joint edges and face of brick once cured.
- We will use dustless grinders with HEPA vacuum attachments pursuant to new OSHA national regulations for silica containment and safety.
- Detergent clean mortar once mortar is cured.
- Chisel out approximately 80 damaged bricks.
- Butter Type N Mortar onto new brick and install where damaged bricks were removed.
- Clean up and haul away any debris thoroughly upon completion.

Total Investment Amount: \$ 19,900.00

_____ *Approved*

Exclusions/Clarifications:

- Proposal includes supervision, labor, material and aerial lift.
- Concrete lentil must be repaired prior to work commencing.
- Price does not include permit fees if required.
- Aerial lift working areas to be cautioned off with cones & caution tape.
- Overtime and off hours labor specially excluded.
- All applicable taxes are included in our submission.
- Quantity of bricks are based on an estimated count. During the removal of defective brick additional bricks may get damaged. If the brick count exceeds the amounts above, then an additional charge of \$60.00 per brick would need to be applied.

901 Oakton Street
Elk Grove Village, IL 60007
www.twojsindustries.com

Commercial Finishes • Industrial Floors • Corrosion Control • Specialty Projects

TWO JS INDUSTRIES

Terms of Contract:

- 50% down payment due prior to project start, remaining balance upon completion.
- The above total investment amount has been based upon current commodity pricing on equipment and materials. Due to the volatility of market pricing and the frequency of increases being applied by our suppliers, material and equipment costs figured for this proposal must be reviewed at the time of the contract award. The Owner will be notified, and approval will be requested for any additional costs (if applicable) our proposal is otherwise valid for thirty (30) days.

If you would like to proceed with this project, please sign and return this proposal to my attention. We appreciate the opportunity and look forward to working with you on this project.

Respectfully Submitted by,

Dylan Henneman

Dylan Henneman
Sales
847.890.9245

Accepted By: _____ Date: _____

Please email to Dylan@twojsindustries.com or call with questions at 847.890.9245

901 Oakton Street
Elk Grove Village, IL 60007
www.twojsindustries.com

Commercial Finishes • Industrial Floors • Corrosion Control • Specialty Projects

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 “DRIVE-THRU
LANE” AT A RESTAURANT IN THE C-3 GENERAL COMMERCIAL DISTRICT
(ZBA 25-14: 3010 MANNHEIM ROAD, UNIT A)**

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

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

ORDINANCE NUMBER 2526-Z-__

**AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,
ILLINOIS, GRANTING A CONDITIONAL USE TO ALLOW FOR A “DRIVE-THRU
LANE” AT A RESTAURANT IN THE C-3 GENERAL COMMERCIAL DISTRICT
(ZBA 25-14: 3010 MANNHEIM ROAD, UNIT A)**

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 the Board of Trustees of the Village of Franklin Park (the “*Corporate Authorities*”) have heretofore exercised the power conferred on them pursuant to Chapter 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; and

WHEREAS, a conditional use application, ZBA 25-14, has been submitted to the Village by Teg Manchanda of Savvy Sliders and Franklin Commons, LLC (the “*Applicant*”), as lessee and contract purchaser of the Property, to allow within the C-3 General Commercial District the operation of a “drive-thru lane” (the “*Proposed Conditional Use*”) at a restaurant on a portion of the Property commonly known as 3010 Mannheim Road, Franklin Park, Illinois, Unit A, and as legally described and depicted on Exhibit A (the “*Property*”); and

WHEREAS, the Zoning Board of Appeals held a public hearing on August 6, 2025, 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 hearings 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 finds 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-3 General Commercial 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-3 General Commercial 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 Teg Manchanda of Savvy Sliders and Franklin Commons, LLC for the operation of a “drive-thru lane” at a restaurant in the C-3 General Commercial District on a portion of the property commonly known as 3010 Mannheim Road, Unit A, 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 install and maintain buffer yard landscaping on the Property and an eight-foot (8') solid fence along the west Property line;
2. That the Applicant install and maintain appropriate vehicular paint/directional signage within the parking lot for users of the drive-thru lane;
3. That the Conditional Use shall at all times comply 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 Unit A, 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 August 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 August 2025.

BARRETT F. PEDERSEN
VILLAGE PRESIDENT

ATTEST:

APRIL J. ARELLANO
VILLAGE CLERK

Exhibit A

Legal Description

LOTS 73 THROUGH 82, BOTH INCLUSIVE, (EXCEPT THAT PART OF LOT 77, CONVEYED TO THE STATE OF ILLINOIS BY DEED RECORDED AS DOCUMENT 25383996 AND DESCRIBED AS: BEGINNING AT THE SOUTHEAST CORNER OF LOT 77; THENCE WEST ALONG THE SOUTH LINE OF LOT 77, A DISTANCE OF 15.00 FEET; THENCE NORTHEAST ALONG A STRAIGHT LINE TO A POINT ON THE EAST LINE OF LOT 77, WHICH IS 15.00 FEET NORTH (AS MEASURED ALONG SAID EAST LINE) OF THE SOUTHEAST CORNER OF SAID LOT 77; THENCE SOUTH ALONG SAID EAST LINE, A DISTANCE OF 15.00 FEET TO THE POINT OF BEGINNING), IN FRANKLIN MANOR, BEING A SUBDIVISION OF THE SOUTH 20 ACRES (EXCEPT THE NORTH 68.00 FEET THEREOF) OF THE NORTH 40 ACRES OF THE EAST 1/2 OF THE NORTHEAST 1/4 OF SECTION 29, TOWNSHIP 40 NORTH, RANGE 12, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

Commonly Address: 3010 Mannheim Road, Franklin Park, Illinois 60131

Property Index Numbers (PINs): 12-29-212-002-000, 12-29-212-003-000, 12-29-212-008-000, 12-29-212-009-000, and 12-29-212-013-000

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

Teg Manchanda of Savvy Sliders

Dated: _____

Franklin Commons, LLC

By: _____

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 “DRIVE-THRU
LANE” AT A RESTAURANT IN THE C-3 GENERAL COMMERCIAL DISTRICT
(ZBA 25-13: 10000 GRAND AVENUE)**

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

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

ORDINANCE NUMBER 2526-Z- __

**AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,
ILLINOIS, GRANTING A CONDITIONAL USE TO ALLOW FOR A “DRIVE-THRU
LANE” AT A RESTAURANT IN THE C-3 GENERAL COMMERCIAL DISTRICT
(ZBA 25-13: 10000 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 the Board of Trustees of the Village of Franklin Park (the “*Corporate Authorities*”) have heretofore exercised the power conferred on them pursuant to Chapter 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; and

WHEREAS, a conditional use application, ZBA 25-13, has been submitted to the Village by Kisan and Parva Patel of OM CLV, Inc. d/b/a Scooters Coffee (the “*Applicant*”), as the contract purchaser of the Property with authority of the property owner, to allow within the C-3 General Commercial District the operation of a “drive-thru lane” (the “*Proposed Conditional Use*”) at a restaurant (coffee shop) on the property commonly known as 10000 Grand Avenue, Franklin Park, Illinois and as legally described and depicted on Exhibit A (the “*Property*”); and

WHEREAS, the Zoning Board of Appeals held a public hearing on August 6, 2025, 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 hearings 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 finds 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-3 General Commercial 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-3 General Commercial 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 Kisan and Parva Patel of OM CLV, Inc., d/b/s Scooters Coffee for the operation of a “drive-thru lane” at a restaurant (coffee shop) in the C-3 General Commercial District on the property commonly known as 10000 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. That the Applicant maintains the eight-foot (8') solid privacy fence along the rear Property line;
2. That the Applicant maintain the “No Left Turn” sign onto Grand Avenue on the west-side egress of the Property;
3. That the Applicant remove approximately 200 square feet of asphalt from the southeast corner of the Property and install grass, groundcover, shrubs, and other landscaping elements;
4. That the Applicant relocate existing exterior bathrooms to the interior of the building with such new restrooms being ADA accessible and accessible from the interior of the Property;
5. That the Conditional Use complies at all times with all other applicable codes, regulations, and ordinances of the Village of Franklin Park;
6. That this Conditional Use shall be limited to Applicant, and shall not be transferable except upon reapplication, hearing and approval in the manner provided in the Franklin Park Zoning Ordinance; and
7. This Ordinance shall be signed by the Applicant to signify acknowledgement of the terms hereof.

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

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

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

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

(Intentionally Left Blank)

ADOPTED by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois this _____ day of August 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 August 2025.

BARRETT F. PEDERSEN
VILLAGE PRESIDENT

ATTEST:

APRIL J. ARELLANO
VILLAGE CLERK

Exhibit A

Legal Description

THE EAST 4.81 FEET (AS MEASURED ON THE NORTH LINE AND SOUTH LINE) OF LOT 13, AND ALL OF LOTS 14, 15, 16, 17, 18 AND 19 IN BLOCK 16 IN FOURTH ADDITION TO FRANKLIN PARK, A SUBDIVISION OF THAT PART OF THE EAST 1/2 OF THE NORTHWEST 1/4 OF SECTION 28, TOWNSHIP 40 NORTH, RANGE 12, EAST OF THE THIRD PRINCIPAL MERIDIAN IN COOK COUNTY, ILLINOIS, LYING NORTH OF CENTER OF GRAND AVENUE, AND HAVING USABLE DIMENSIONS OF 149.85 FEET FRONTING ON WEST GRAND AVENUE, THE SOUTHERLY BOUNDARY LINE OF DEMISED PREMISES; THENCE RUNNING IN A NORTHERLY DIRECTION ALONG THE WEST RIGHT OF WAY LINE OF SCOTT STREET, 125 FEET TO A POINT, THE EASTERLY SIDE LINE OF THE DEMISED PREMISES; THENCE RUNNING IN A WESTERLY DIRECTION 149.99 FEET TO A POINT, THE NORTHERLY BOUNDARY LINE OF THE DEMISED PREMISES; THENCE RUNNING ALONG THE LAND OF HUMBLE OIL COMPANY IN SOUTHERLY DIRECTION 125 FEET TO THE POINT OF BEGINNING, SAID LINE BEING THE WESTERLY SIDE LINE OF THE DEMISED PREMISES.

Common Address: 1000 West Grand Avenue, Franklin Park, Illinois 60131
Permanent Index Numbers (PINs): 12-28-131-022-0000, 12-28-131-023-0000, 12-28-131-024-0000, 12-28-131-025-0000, 12-28-131-026-0000, 12-28-131-027-0000 and 12-28-131-034-0000.

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

Kisan Patel

Dated: _____

Parva Patel

Dated: _____

August 6, 2025

VIA EMAIL

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

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

**RE: CONSTRUCTION ENGINEERING SERVICES PROPOSAL
ROBINSON ROAD
FRANKLIN PARK, ILLINOIS
(SPACECO Project No. 14138)**

Dear Tom:

In response to your request, Spaceco, Inc. is pleased to provide you with this proposal for construction engineering services related to the construction of Robinson Road in the Village of Franklin Park. The purpose of these services is to provide Phase III Construction Observation and Engineering for the proposed project. The following describes our Understanding of the Assignment, Scope of Services, and Fee.

UNDERSTANDING OF THE ASSIGNMENT

The Village of Franklin Park is seeking a qualified civil engineering firm to provide construction observation and Resident Engineer services for the proposed improvements. The project has already been bid with construction set to commence in late August.

ASSUMPTIONS

Improvements will vary and plans were not available for review at the time of writing this proposal. This proposal is based on an 12 week construction schedule provided by the Village. Actual duration will be dependent on the contractor's schedule and could be more or less than the amount budgeted.

SCOPE OF BASIC SERVICES

TASK 1 – REVIEW PLANS AND SPECIFICATIONS WITH ASSIGNED FIELD STAFF:

1. Provide Village with List of Assigned Staff for the Project.
2. Verification of the Scope of Work.
3. Document the Existing Conditions.

TASK 2 – SCHEDULE AND ATTEND PRE-CONSTRUCTION MEETING:

1. Notify the Village's Utility Representatives of the Time and Place of Meeting.
2. Notify Affected Village Departments / Divisions
3. Transcribe Minutes of the Meeting.
4. Assist the Village with contract award, contractor references and availability, material selection and approval.

TASK 3 – ASSIST IN THE NOTIFICATION TO RESIDENTS AFFECTED BY CONSTRUCTION:

1. Draft Letters to Individual Households, Businesses, Schools, and Park with Proposed Schedule to be mailed by the Village.
2. Provide Contact Person for Information / Complaints – an Emergency 24 Hr. Phone will be required for each project engineer.
3. Provide the Village with pertinent information related to the project, i.e. schedule updates, milestone completion, traffic control and pedestrian access modifications, etc. for inclusion into the Village of Franklin Park Construction Update Blog.

TASK 4 – CONSTRUCTION OBSERVATION:

1. Provide Full Time Resident Engineer(s) / Inspector(s) for the major construction activities during the 2025 construction season.
2. Provide support Inspector(s) / Technician(s) as needed.
3. Coordinate Quality Assurance / Quality Control of Materials as required by the Village.
4. Verify initial installation of Construction Warning Signs & Devices in Accordance with the Plans.
5. Inspect, document, and inform the Contractor and the Village of the adequacy of the establishment and maintenance of traffic control. Perform all necessary traffic control checks. Spaceco, Inc. will document deficiencies and Contractor response to notice of. Spaceco, Inc. will also inform the Village of deficiencies and if Contractor does not correct enforce as contract stipulates.
6. Coordinate Work with the Utility Companies, Village Water, Sewer Divisions and Street Lighting Division.
7. Maintain Project Diary and Daily Inspection Reports.
8. Submit Monthly Progress Reports to Village.
9. Monitor and Coordinate the submittal Review Process.

TASK 5 – CONSTRUCTION DOCUMENTATION:

1. Track Quantities Related to Each Pay Item.
2. Establish and Maintain Schedule for Progress Payments.
3. Develop and Verify Payment Requests.
4. Assure that all Documentation follows IDOT Standards.

TASK 6 – CONSTRUCTION CLOSE OUT:

1. Verify Final Measurements / Quantities with Contractor.
2. Prior to Final Inspection, submit to the Contractor a list of observed items requiring correction and verify that each correction has been made.
3. Develop a FINAL PUNCHLIST and verify satisfactory completion.
4. Provide a Final Project Accounting/Documentation.
5. Conduct Final Inspection with Village Representatives.
6. Process Final Payment.
7. Complete Project Close-Out and Submit all Paperwork Required.

SUPPLEMENTAL SERVICES

Normal and customary engineering and surveying services do not include service in respect to the following categories of work which are usually referred to as Supplemental Services. If the Client shall so advise Spaceco, Inc., we shall perform or obtain from others such services. Spaceco, Inc. will be paid on an hourly basis or based on subsequent proposal/contract agreements, at the option of Client. Additional Supplemental Services for the project include, but are not limited to the following:

- Services due to major changes in the general scope of the project.
- Revising studies, reports, and design documents which the Client, the municipality, and/or other governmental agencies have previously approved.
- Providing Engineering Design and Construction Services for:
 - Unusual or unanticipated improvements.
 - Additional off-site improvements requested by the Client or governmental agencies.
 - Improvements necessary to the project development beyond those being included under Basic Services herein.
 - Retaining walls over three feet in height.
 - NPDES/Erosion Control Report.
 - Traffic impact studies, capacity analyses, warrant studies, intersection design studies, construction documents for any traffic control devices (signals, etc.).
 - Determining the 100-year Base Flood Elevation (BFE) and developing the required documentation in support of the floodplain fill activities.
- Meetings with the Client, Contractor(s), the municipal staff, or others during the course of design or construction not included under Basic Services.
- Giving testimony as an expert witness for the Client in litigation or other court proceedings involving this project.
- Photocopying and final printing. Reimbursable expenses including messenger, overnight delivery services, facsimile, photography, postage, mileage, tolls and mounting drawings.

FEES

Amount

Task 1- Review Plans and Specifications with Assigned Field Staff
Task 2- Schedule and Attend Pre-Construction Meeting
Task 3- Assist in the Notification to Residents and Businesses Affected by Construction
Task 4- Construction Observation
Task 5- Construction Documentation
Task 6- Construction Close Out

Tasks 1 – 6

Franklin Ave. 480 hour budget @ \$175/hour \$84,000 Budget

Our services will be on a time and materials basis. Our services will be invoiced monthly and payments are due within thirty days after invoicing.

Work identified as payable on an hourly basis will be billed to you at the rates specified above. We will establish our contract in accordance with the enclosed General Terms and Conditions, which are expressly incorporated into and are an integral part of this contract for professional services. If you wish to discuss the terms, conditions, and provisions of this agreement, I would be pleased to do so at your earliest convenience. We reserve the right to increase our fees by 5% on each annual anniversary of this Agreement. All reproductions and delivery services will be billed to the Client on a cost plus 10% basis.

If this proposal meets with your approval, please sign both copies and return one to us for our files.

Sincerely,

SPACECO, Inc.



Ted Ward, P.E.
Construction Department Manager

c: R. Stawik - SPACECO, Inc.
File Copy

ACCEPTED FOR: _____

BY: _____

TITLE: _____

DATE: _____

SPACECO, INC.
GENERAL TERMS AND CONDITIONS

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

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

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

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

3. Changes: Client reserves the right by written change order or amendment to make changes in requirements, amount of work, or engineering time schedule adjustments, and Engineer and Client shall negotiate appropriate adjustments acceptable to both parties to accommodate any changes, if commercially possible.
4. Suspension of Services: Client may, at any time, by written order to Engineer (Suspension of Services Order) require Engineer to stop all, or any part, of the services required by this Agreement. Upon receipt of such an order, Engineer shall immediately comply with its terms and take all reasonable steps to minimize the costs associated with the services affected by such order. Client, however, shall pay all costs incurred by the suspension, including all costs necessary to maintain continuity and for the resumptions of the services upon expiration of the Suspension of Services Order. Engineer will not be obligated to provide the same personnel employed prior to suspension, when the services are resumed, in the event that the period of suspension is greater than thirty (30) days.
5. Termination: This Agreement may be terminated by either party upon thirty (30) days written notice in the event of substantial failure by the other party to perform in accordance with the terms hereof through no fault of the terminating party. This Agreement may be terminated by Client, under the same terms, whenever Client shall determine that termination is in its best interests. Cost of termination, including salaries, overhead and fee, incurred by Engineer either before or after the termination date shall be reimbursed by Client.
6. Documents Delivered to Client: Drawings, specifications, reports, and any other Project Documents prepared by Engineer in connection with any or all of the services furnished hereunder shall be delivered to the Client for the use of the Client. Engineer shall have the right to retain originals of all Project Documents and drawings for its files. Furthermore, it is understood and agreed that the Project Documents such as, but not limited to reports, calculations, drawings, and specifications prepared for the Project, whether in hard copy or machine readable form, are instruments of professional service intended for one-time use in the construction of this Project. These Project Documents are and shall remain the property of the Engineer. The Client may retain copies, including copies stored on magnetic tape or disk, for information and reference in connection with the occupancy and use of the Project.

It is also understood and agreed that because of the possibility that information and data delivered in machine readable form may be altered, whether inadvertently or otherwise, the Engineer reserves the right to retain the original tapes/disks and to remove from copies provided to the Client all identification reflecting the involvement of the Engineer in their preparation. The Engineer also reserves the right to retain hard copy originals of all Project Documentation delivered to the Client in machine readable form, which originals shall be referred to and shall govern in the event of any inconsistency between the two.

The Client understands that the automated conversion of information and data from the system and format used by the Engineer to an alternate system or format cannot be accomplished without the introduction of inexactitudes, anomalies, and errors. In the event Project Documentation provided to the Client in machine readable form is so converted, the Client agrees to assume all risks associated therewith and, to the fullest extent permitted by law, to hold harmless and indemnify the Engineer from and against all claims, liabilities, losses, damages, and costs, including but not limited to attorney's fees, arising therefrom or in connection therewith.

The Client recognizes that changes or modifications to the Engineer's instruments of professional service introduced by anyone other than the Engineer may result in adverse consequences which the Engineer can neither predict nor control. Therefore, and in consideration of the Engineer's agreement to deliver its instruments of professional service in machine readable form, the Client agrees, to the fullest extent permitted by law, to hold harmless and indemnify the Engineer from and against all claims, liabilities, losses, damages, and costs, including but not limited to attorney's fees, arising out of or in any way connected with the modification, misinterpretation, misuse, or reuse by others of the machine readable information and data provided by the Engineer under this Agreement. The foregoing indemnification applies, without limitation, to any use of the Project Documentation on other projects, for additions to this Project, or for completion of this Project by others, excepting only such use as may be authorized, in writing, by the Engineer.

7. Reuse of Documents: All Project Documents including but not limited to reports, opinions of probable costs, drawings and specifications furnished by Engineer pursuant to this Agreement are intended for use on the Project only. They cannot be used by Client or others on extensions of the Project or any other project. Any reuse, without specific written verification or adaptation by Engineer, shall be at Client's sole risk, and Client shall indemnify and hold harmless Engineer from all claims, damages, losses, and expenses including attorney's fees arising out of or resulting therefrom.

The Engineer shall have the right to include representations of the design of the Project, including photographs of the exterior and interior, among the Engineer's promotional and professional materials. The Engineer's materials shall not include the Client's confidential and proprietary information if the Client has previously advised the Engineer in writing of the specific information considered by the Client to be confidential and proprietary.

8. Standard of Practice: The Engineer will strive to conduct services under this agreement in a manner consistent with that level of care and skill ordinarily exercised by members of the profession currently practicing in the same locality under similar conditions as of the date of this Agreement.
9. Compliance With Laws: The Engineer will strive to exercise usual and customary professional care in his/her efforts to comply with those laws, codes, ordinance and regulations which are in effect as of the date of this Agreement.

With specific respect to prescribed requirements of the Americans with Disabilities Act of 1990 or certified state or local accessibility regulations (ADA), Client understands ADA is a civil rights legislation and that interpretation of ADA is a legal issue and not a design issue and, accordingly, retention of legal counsel (by Client) for purposes of interpretation is advisable. As such and with respect to ADA, Client agrees to waive any action against Engineer, and to indemnify and defend Engineer against any claim arising from Engineer's alleged failure to meet ADA requirements prescribed.

Further to the law and code compliance, the Client understands that the Engineer will strive to provide designs in accordance with the prevailing Standards of Practice as previously set forth, but that the Engineer does not warrant that any reviewing agency having jurisdiction will not for its own purposes comment, request changes and/or additions to such designs. In the event such design requests are made by a reviewing agency, but which do not exist in the form of a written regulation, ordinance or other similar document as published by the reviewing agency, then such design changes (at substantial variance from the intended design developed by the Engineer), if effected and incorporated into the project documents by the Engineer, shall be considered as Supplementary Task(s) to the Engineer's Scope of Service and compensated for accordingly.

10. Indemnification: Engineer shall indemnify and hold harmless Client up to the amount of this contract fee (for services) from loss or expense, including reasonable attorney's fees for claims for personal injury (including death) or property damage arising out of the sole negligent act, error or omission of Engineer.

Client shall indemnify and hold harmless Engineer under this Agreement, from loss or expense, including reasonable attorney's fees, for claims for personal injuries (including death) or property damage arising out of the sole negligent act, error omission of Client.

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

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

11. Opinions of Probable Cost: Since Engineer has no control over the cost of labor, materials or equipment, or over the Contractor(s) method of determining process, or over competitive bidding or market conditions, his/her opinions of probable Project Construction Cost provided for herein are to be made on the basis of his/her experience and qualifications and represent his/her judgment as a design professional familiar with the construction industry, but Engineer cannot and does not guarantee that proposal, bids or the Construction Cost will not vary from opinions of probable construction cost prepared by him/her. If prior to the Bidding or Negotiating Phase, Client wishes greater accuracy as to the Construction Cost, the Client shall employ an independent cost estimator Consultant for the purpose of obtaining a second construction cost opinion independent from Engineer.
12. Governing Law: This Agreement shall be governed by and construed in accordance with Articles previously set forth by (Item 9 of) this Agreement, together with the laws of the State of Illinois. Claims, disputes or other matters in questions between the parties to this Agreement arising out of or relating to this Agreement or breach thereof, shall be subject to and decided by arbitration in accordance with the construction industry arbitration rules of the American Arbitration Association currently in effect, but only in the case where a mutual resolution cannot be reached.
13. Successors and Assigns: The terms of this Agreement shall be binding upon and inure to the benefit of the parties and their respective successors and assigns: provided, however, that neither party shall assign this Agreement in whole or in part without the prior written approval of the other.
14. Waiver of Contract Breach: The waiver of one party of any breach of this Agreement or the failure of one party to enforce at any time, or for any period of time, any of the provisions hereof, shall be limited to the particular instance, shall not operate or be deemed to waive any future breaches of this Agreement and shall not be construed to be a waiver of any provision, except for the particular instance.
15. Entire Understanding of Agreement: This Agreement represents and incorporates the entire understanding of the parties hereto, and each party acknowledges that there are no warranties, representations, covenants or understandings of any kind, matter or description whatsoever, made by either party to the other except as expressly set forth herein. Client and the Engineer hereby agree that any purchase orders, invoices, confirmations, acknowledgments or other similar documents executed or delivered with respect to the subject matter hereof that conflict with the terms of the Agreement shall be null, void and without effect to the extent they conflict with the terms of this Agreement.
16. Amendment: This Agreement shall not be subject to amendment unless another instrument is duly executed by duly authorized representatives of each of the parties and entitled "Amendment of Agreement".
17. Severability of Invalid Provisions: If any provision of the Agreement shall be held to contravene or to be invalid under the laws of any particular state, county or jurisdiction where used, such contravention shall not invalidate the entire Agreement, but it shall be construed as if not containing the particular provisions held to be invalid in the particular state, county or jurisdiction and the rights or obligations of the parties hereto shall be construed and enforced accordingly.
18. Force Majeure: Neither Client nor Engineer shall be liable for any fault or delay caused by any contingency beyond their control including but not limited to acts of God, wars, strikes, walkouts, fires, natural calamities, or demands or requirements of governmental agencies.
19. Subcontracts: Engineer may subcontract portions of the work, but each subcontractor must be approved by Client in writing.
20. Access and Permits: Client shall arrange for Engineer to enter upon public and private property and obtain all necessary approvals and permits required from all governmental authorities having jurisdiction over the Project. Client shall pay costs (including Engineer's employee salaries, overhead and fee) incident to any effort by Engineer toward assisting Client in such access, permits or approvals, if Engineer perform such services.
21. Designation of Authorized Representative: Each party (to this Agreement) shall designate one or more persons to act with authority in its behalf in respect to appropriate aspects of the Project. The persons designated shall review and respond promptly to all communications received from the other party.

22. Notices: Any notice or designation required to be given to either party hereto shall be in writing, and unless receipt of such notice is expressly required by the terms hereof shall be deemed to be effectively served when deposited in the mail with sufficient first class postage affixed, and addressed to the party to whom such notice is directed at such party's place of business or such other address as either party shall hereafter furnish to the other party by written notice as herein provided.
23. Limit of Liability: The Client and the Engineer have discussed the risks, rewards, and benefits of the project and the Engineer's total fee for services. In recognition of the relative risks and benefits of the Project to both the Client and the Engineer, the risks have been allocated such that the Client agrees that to the fullest extent permitted by law, the Engineer's total aggregate liability to the Client for any and all injuries, claims, costs, losses, expenses, damages of any nature whatsoever or claim expenses arising out of this Agreement from any cause or causes, including attorney's fees and costs, and expert witness fees and costs, shall not exceed the total Engineer's fee for professional engineering services rendered on this project as made part of this Agreement. Such causes included but are not limited to the Engineer's negligence, errors, omissions, strict liability or breach of contract. 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.
24. Client's Responsibilities: The Client agrees to provide full information regarding requirements for and about the Project, including a program which shall set forth the Client's objectives, schedule, constraints, criteria, special equipment, systems and site requirements.

The Client agrees to furnish and pay for all legal, accounting and insurance counseling services as may be necessary at any time for the Project, including auditing services which the Client may require to verify the Contractor's Application for Payment or to ascertain how or for what purpose the Contractor has used the money paid by or on behalf of the Client.

The Client agrees to require the Contractor, to the fullest extent permitted by law, to indemnify, hold harmless, and defend the Engineer, its consultants, and the employees and agents of any of them from and against any and all claims, suits, demands, liabilities, losses, damages, and costs ("Losses"), including but not limited to costs of defense, arising in whole or in part out of the negligence of the Contractor, its subcontractors, the officers, employees, agents, and subcontractors of any of them, or anyone for whose acts any of them may be liable, regardless of whether or not such Losses are caused in part by a party indemnified hereunder. Specifically excluded from the foregoing are Losses arising out of the preparation or approval of maps, drawings, opinions, reports, surveys, change orders, designs, or specifications, and the giving of or failure to give directions by the Engineer, its consultants, and the agents and employees of any of them, provided such giving or failure to give is the primary cause of Loss.

The Client further agrees to require the Contractor to name the Engineer, its agents and consultants on the Contractor's policy or policies of comprehensive or commercial general liability insurance. Such insurance shall include products and completed operations and contractual liability coverages, shall be primary and noncontributing with any insurance maintained by the Engineer or its agents and consultants, and shall provide that the Engineer be given thirty days, unqualified written notice prior to any cancellation thereof.

In the event the foregoing requirements, or any of them, are not established by the Client and met by the Contractor, the Client agrees to indemnify and hold harmless the Engineer, its employees, agents, and consultants from and against any and all Losses which would have been indemnified and insured against by the Contractor, but were not.

When Contract Documents prepared under the Scope of Services of this contract require insurance(s) to be provided, obtained and/or otherwise maintained by the Contractor, the Client agrees to be wholly responsible for setting forth any and all such insurance requirements. Furthermore, any document provided for Client review by the Engineer under this Contract related to such insurance(s) shall be considered as sample insurance requirements and not the recommendation of the Engineer. Client agrees to have their own risk management department review any and all insurance requirements for adequacy and to determine specific types of insurance(s) required for the project. Client further agrees that decisions concerning types and amounts of insurance are specific to the project and shall be the product of the Client. As such, any and all insurance requirements made part of Contract Documents prepared by the Engineer are not to be considered the Engineer's recommendation, and the Client shall make the final decision regarding insurance requirements.

25. Information Provided by Others: The Engineer shall indicate to the Client the information needed for rendering of the services of this Agreement. The Client shall provide to the Engineer such information as is available to the Client and the Client's consultants and contractors, and the Engineer shall be entitled to rely upon the accuracy and completeness thereof. The Client recognizes that it is impossible for the Engineer to assure the accuracy, completeness and sufficiency of such information, either because it is impossible to verify, or because of errors or omissions which may have occurred in assembling the information the Client is providing. Accordingly, the Client agrees, to the fullest extent permitted by law, to indemnify and hold the Engineer and the Engineer's subconsultants harmless from any claim, liability or cost (including reasonable attorneys' fees and cost of defense) for injury or loss arising or allegedly arising from errors, omissions or inaccuracies in documents or other information provided by the Client to the Engineer.

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

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

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

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

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

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

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

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

When municipal review services are included in the Scope of Services, the Engineer (acting on behalf of the municipality), when acting in good faith in the discharge of its duties, shall not thereby render itself liable personally and is, to the maximum extent permitted by law, relieved from all liability for any damage that may accrue to persons or property by reason of any act or omission in the discharge of its duties. Any suit brought against the Engineer which involve the acts or omissions performed by it in the enforcement of any provisions of the Client's rules, regulation and/or ordinance shall be defended by the Client until final termination of the proceedings. The Engineer shall be entitled to all defenses and municipal immunities that are, or would be, available to the Client.

29. Insurance and Indemnification: The Engineer and the Client understand and agree that the Client will contractually require the Contractor to defend and indemnify the Engineer and/or any subconsultants from any claims arising from the Work. The Engineer and the Client further understand and agree that the Client will contractually require the Contractor to procure commercial general liability insurance naming the Engineer as an additional named insured with respect to the work. The Contractor shall provide to the Client certificates of insurance evidencing that the contractually required insurance coverage has been procured. However, the Contractor's failure to provide the Client with the requisite certificates of insurance shall not constitute a waiver of this provision by the Engineer.

The Client and Engineer waive all rights against each other and against the Contractor and consultants, agents and employees of each of them for damages to the extent covered by property insurance during construction. The Client and Engineer each shall require similar waivers from the Contractor, consultants, agents and persons or entities awarded separate contracts administered under the Client's own forces.

Where the term "Defend" is used in contract documents between the Client and Engineer, the term is mutually understood to apply to the Engineer's General Liability and Automotive Insurance policies only, and not their Professional Liability policy. The Engineer's General Liability and Automotive Insurance policies will provide defense costs on behalf of the Client to the extent they are covered as additional insured on said policies.

30. Hazardous Materials: Unless otherwise provided by this Agreement, the Engineer and Engineer's consultants shall have no responsibility for the 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.

August 6, 2025

VIA EMAIL

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

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

**RE: CONSTRUCTION ENGINEERING SERVICES PROPOSAL
FRANKLIN AVE STREETScape
FRANKLIN PARK, ILLINOIS
(SPACECO Project No. 13712.02)**

Dear Tom:

In response to your request, Spaceco, Inc. is pleased to provide you with this proposal for construction engineering services related to the construction of Franklin Avenue Streetscape in the Village of Franklin Park. The purpose of these services is to provide Phase III Construction Observation and Engineering for the proposed project. The following describes our Understanding of the Assignment, Scope of Services, and Fee.

UNDERSTANDING OF THE ASSIGNMENT

The Village of Franklin Park is seeking a qualified civil engineering firm to provide construction observation and Resident Engineer services for the proposed improvements. The project has already been bid with construction set to commence in late August.

***Engineering Solutions
For Tomorrow's
Challenges***

ASSUMPTIONS

Improvements will vary and plans were not available for review at the time of writing this proposal. This proposal is based on an 8 week construction schedule provided by the Village. Actual duration will be dependent on the contractor's schedule and could be more or less than the amount budgeted.

SCOPE OF BASIC SERVICES

TASK 1 – REVIEW PLANS AND SPECIFICATIONS WITH ASSIGNED FIELD STAFF:

1. Provide Village with List of Assigned Staff for the Project.
2. Verification of the Scope of Work.
3. Document the Existing Conditions.

TASK 2 – SCHEDULE AND ATTEND PRE-CONSTRUCTION MEETING:

1. Notify the Village's Utility Representatives of the Time and Place of Meeting.
2. Notify Affected Village Departments / Divisions
3. Transcribe Minutes of the Meeting.
4. Assist the Village with contract award, contractor references and availability, material selection and approval.

TASK 3 – ASSIST IN THE NOTIFICATION TO RESIDENTS AFFECTED BY CONSTRUCTION:

1. Draft Letters to Individual Households, Businesses, Schools, and Park with Proposed Schedule to be mailed by the Village.
2. Provide Contact Person for Information / Complaints – an Emergency 24 Hr. Phone will be required for each project engineer.
3. Provide the Village with pertinent information related to the project, i.e. schedule updates, milestone completion, traffic control and pedestrian access modifications, etc. for inclusion into the Village of Franklin Park Construction Update Blog.

TASK 4 – CONSTRUCTION OBSERVATION:

1. Provide Full Time Resident Engineer(s) / Inspector(s) for the major construction activities during the 2025 construction season.
2. Provide support Inspector(s) / Technician(s) as needed.
3. Coordinate Quality Assurance / Quality Control of Materials as required by the Village.
4. Verify initial installation of Construction Warning Signs & Devices in Accordance with the Plans.
5. Inspect, document, and inform the Contractor and the Village of the adequacy of the establishment and maintenance of traffic control. Perform all necessary traffic control checks. Spaceco, Inc. will document deficiencies and Contractor response to notice of. Spaceco, Inc. will also inform the Village of deficiencies and if Contractor does not correct enforce as contract stipulates.
6. Coordinate Work with the Utility Companies, Village Water, Sewer Divisions and Street Lighting Division.
7. Maintain Project Diary and Daily Inspection Reports.
8. Submit Monthly Progress Reports to Village.
9. Monitor and Coordinate the submittal Review Process.

TASK 5 – CONSTRUCTION DOCUMENTATION:

1. Track Quantities Related to Each Pay Item.
2. Establish and Maintain Schedule for Progress Payments.
3. Develop and Verify Payment Requests.
4. Assure that all Documentation follows IDOT Standards.

TASK 6 – CONSTRUCTION CLOSE OUT:

1. Verify Final Measurements / Quantities with Contractor.
2. Prior to Final Inspection, submit to the Contractor a list of observed items requiring correction and verify that each correction has been made.
3. Develop a FINAL PUNCHLIST and verify satisfactory completion.
4. Provide a Final Project Accounting/Documentation.
5. Conduct Final Inspection with Village Representatives.
6. Process Final Payment.
7. Complete Project Close-Out and Submit all Paperwork Required.

SUPPLEMENTAL SERVICES

Normal and customary engineering and surveying services do not include service in respect to the following categories of work which are usually referred to as Supplemental Services. If the Client shall so advise Spaceco, Inc., we shall perform or obtain from others such services. Spaceco, Inc. will be paid on an hourly basis or based on subsequent proposal/contract agreements, at the option of Client. Additional Supplemental Services for the project include, but are not limited to the following:

- Services due to major changes in the general scope of the project.
- Revising studies, reports, and design documents which the Client, the municipality, and/or other governmental agencies have previously approved.
- Providing Engineering Design and Construction Services for:
 - Unusual or unanticipated improvements.
 - Additional off-site improvements requested by the Client or governmental agencies.
 - Improvements necessary to the project development beyond those being included under Basic Services herein.
 - Retaining walls over three feet in height.
 - NPDES/Erosion Control Report.
 - Traffic impact studies, capacity analyses, warrant studies, intersection design studies, construction documents for any traffic control devices (signals, etc.).
 - Determining the 100-year Base Flood Elevation (BFE) and developing the required documentation in support of the floodplain fill activities.
- Meetings with the Client, Contractor(s), the municipal staff, or others during the course of design or construction not included under Basic Services.
- Giving testimony as an expert witness for the Client in litigation or other court proceedings involving this project.
- Photocopying and final printing. Reimbursable expenses including messenger, overnight delivery services, facsimile, photography, postage, mileage, tolls and mounting drawings.

FEES

Amount

- Task 1- Review Plans and Specifications with Assigned Field Staff
- Task 2- Schedule and Attend Pre-Construction Meeting
- Task 3- Assist in the Notification to Residents and Businesses Affected by Construction
- Task 4- Construction Observation
- Task 5- Construction Documentation
- Task 6- Construction Close Out

Tasks 1 – 6

Franklin Ave. 320 hour budget @ \$175/hour \$56,000 Budget

Our services will be on a time and materials basis. Our services will be invoiced monthly and payments are due within thirty days after invoicing.

Work identified as payable on an hourly basis will be billed to you at the rates specified above. We will establish our contract in accordance with the enclosed General Terms and Conditions, which are expressly incorporated into and are an integral part of this contract for professional services. If you wish to discuss the terms, conditions, and provisions of this agreement, I would be pleased to do so at your earliest convenience. We reserve the right to increase our fees by 5% on each annual anniversary of this Agreement. All reproductions and delivery services will be billed to the Client on a cost plus 10% basis.

If this proposal meets with your approval, please sign both copies and return one to us for our files.

Sincerely,

SPACECO, Inc.



Ted Ward, P.E.
Construction Department Manager

c: R. Stawik - SPACECO, Inc.
File Copy

ACCEPTED FOR: _____

BY: _____

TITLE: _____

DATE: _____

SPACECO, INC.
GENERAL TERMS AND CONDITIONS

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

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

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

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

3. Changes: Client reserves the right by written change order or amendment to make changes in requirements, amount of work, or engineering time schedule adjustments, and Engineer and Client shall negotiate appropriate adjustments acceptable to both parties to accommodate any changes, if commercially possible.
4. Suspension of Services: Client may, at any time, by written order to Engineer (Suspension of Services Order) require Engineer to stop all, or any part, of the services required by this Agreement. Upon receipt of such an order, Engineer shall immediately comply with its terms and take all reasonable steps to minimize the costs associated with the services affected by such order. Client, however, shall pay all costs incurred by the suspension, including all costs necessary to maintain continuity and for the resumption of the services upon expiration of the Suspension of Services Order. Engineer will not be obligated to provide the same personnel employed prior to suspension, when the services are resumed, in the event that the period of suspension is greater than thirty (30) days.
5. Termination: This Agreement may be terminated by either party upon thirty (30) days written notice in the event of substantial failure by the other party to perform in accordance with the terms hereof through no fault of the terminating party. This Agreement may be terminated by Client, under the same terms, whenever Client shall determine that termination is in its best interests. Cost of termination, including salaries, overhead and fee, incurred by Engineer either before or after the termination date shall be reimbursed by Client.
6. Documents Delivered to Client: Drawings, specifications, reports, and any other Project Documents prepared by Engineer in connection with any or all of the services furnished hereunder shall be delivered to the Client for the use of the Client. Engineer shall have the right to retain originals of all Project Documents and drawings for its files. Furthermore, it is understood and agreed that the Project Documents such as, but not limited to reports, calculations, drawings, and specifications prepared for the Project, whether in hard copy or machine readable form, are instruments of professional service intended for one-time use in the construction of this Project. These Project Documents are and shall remain the property of the Engineer. The Client may retain copies, including copies stored on magnetic tape or disk, for information and reference in connection with the occupancy and use of the Project.

It is also understood and agreed that because of the possibility that information and data delivered in machine readable form may be altered, whether inadvertently or otherwise, the Engineer reserves the right to retain the original tapes/disks and to remove from copies provided to the Client all identification reflecting the involvement of the Engineer in their preparation. The Engineer also reserves the right to retain hard copy originals of all Project Documentation delivered to the Client in machine readable form, which originals shall be referred to and shall govern in the event of any inconsistency between the two.

The Client understands that the automated conversion of information and data from the system and format used by the Engineer to an alternate system or format cannot be accomplished without the introduction of inexactitudes, anomalies, and errors. In the event Project Documentation provided to the Client in machine readable form is so converted, the Client agrees to assume all risks associated therewith and, to the fullest extent permitted by law, to hold harmless and indemnify the Engineer from and against all claims, liabilities, losses, damages, and costs, including but not limited to attorney's fees, arising therefrom or in connection therewith.

The Client recognizes that changes or modifications to the Engineer's instruments of professional service introduced by anyone other than the Engineer may result in adverse consequences which the Engineer can neither predict nor control. Therefore, and in consideration of the Engineer's agreement to deliver its instruments of professional service in machine readable form, the Client agrees, to the fullest extent permitted by law, to hold harmless and indemnify the Engineer from and against all claims, liabilities, losses, damages, and costs, including but not limited to attorney's fees, arising out of or in any way connected with the modification, misinterpretation, misuse, or reuse by others of the machine readable information and data provided by the Engineer under this Agreement. The foregoing indemnification applies, without limitation, to any use of the Project Documentation on other projects, for additions to this Project, or for completion of this Project by others, excepting only such use as may be authorized, in writing, by the Engineer.

7. Reuse of Documents: All Project Documents including but not limited to reports, opinions of probable costs, drawings and specifications furnished by Engineer pursuant to this Agreement are intended for use on the Project only. They cannot be used by Client or others on extensions of the Project or any other project. Any reuse, without specific written verification or adaptation by Engineer, shall be at Client's sole risk, and Client shall indemnify and hold harmless Engineer from all claims, damages, losses, and expenses including attorney's fees arising out of or resulting therefrom.

The Engineer shall have the right to include representations of the design of the Project, including photographs of the exterior and interior, among the Engineer's promotional and professional materials. The Engineer's materials shall not include the Client's confidential and proprietary information if the Client has previously advised the Engineer in writing of the specific information considered by the Client to be confidential and proprietary.

8. Standard of Practice: The Engineer will strive to conduct services under this agreement in a manner consistent with that level of care and skill ordinarily exercised by members of the profession currently practicing in the same locality under similar conditions as of the date of this Agreement.
9. Compliance With Laws: The Engineer will strive to exercise usual and customary professional care in his/her efforts to comply with those laws, codes, ordinance and regulations which are in effect as of the date of this Agreement.

With specific respect to prescribed requirements of the Americans with Disabilities Act of 1990 or certified state or local accessibility regulations (ADA), Client understands ADA is a civil rights legislation and that interpretation of ADA is a legal issue and not a design issue and, accordingly, retention of legal counsel (by Client) for purposes of interpretation is advisable. As such and with respect to ADA, Client agrees to waive any action against Engineer, and to indemnify and defend Engineer against any claim arising from Engineer's alleged failure to meet ADA requirements prescribed.

Further to the law and code compliance, the Client understands that the Engineer will strive to provide designs in accordance with the prevailing Standards of Practice as previously set forth, but that the Engineer does not warrant that any reviewing agency having jurisdiction will not for its own purposes comment, request changes and/or additions to such designs. In the event such design requests are made by a reviewing agency, but which do not exist in the form of a written regulation, ordinance or other similar document as published by the reviewing agency, then such design changes (at substantial variance from the intended design developed by the Engineer), if effected and incorporated into the project documents by the Engineer, shall be considered as Supplementary Task(s) to the Engineer's Scope of Service and compensated for accordingly.

10. Indemnification: Engineer shall indemnify and hold harmless Client up to the amount of this contract fee (for services) from loss or expense, including reasonable attorney's fees for claims for personal injury (including death) or property damage arising out of the sole negligent act, error or omission of Engineer.

Client shall indemnify and hold harmless Engineer under this Agreement, from loss or expense, including reasonable attorney's fees, for claims for personal injuries (including death) or property damage arising out of the sole negligent act, error omission of Client.

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

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

11. Opinions of Probable Cost: Since Engineer has no control over the cost of labor, materials or equipment, or over the Contractor(s) method of determining process, or over competitive bidding or market conditions, his/her opinions of probable Project Construction Cost provided for herein are to be made on the basis of his/her experience and qualifications and represent his/her judgment as a design professional familiar with the construction industry, but Engineer cannot and does not guarantee that proposal, bids or the Construction Cost will not vary from opinions of probable construction cost prepared by him/her. If prior to the Bidding or Negotiating Phase, Client wishes greater accuracy as to the Construction Cost, the Client shall employ an independent cost estimator Consultant for the purpose of obtaining a second construction cost opinion independent from Engineer.
12. Governing Law: This Agreement shall be governed by and construed in accordance with Articles previously set forth by (Item 9 of) this Agreement, together with the laws of the State of Illinois. Claims, disputes or other matters in questions between the parties to this Agreement arising out of or relating to this Agreement or breach thereof, shall be subject to and decided by arbitration in accordance with the construction industry arbitration rules of the American Arbitration Association currently in effect, but only in the case where a mutual resolution cannot be reached.
13. Successors and Assigns: The terms of this Agreement shall be binding upon and inure to the benefit of the parties and their respective successors and assigns: provided, however, that neither party shall assign this Agreement in whole or in part without the prior written approval of the other.
14. Waiver of Contract Breach: The waiver of one party of any breach of this Agreement or the failure of one party to enforce at any time, or for any period of time, any of the provisions hereof, shall be limited to the particular instance, shall not operate or be deemed to waive any future breaches of this Agreement and shall not be construed to be a waiver of any provision, except for the particular instance.
15. Entire Understanding of Agreement: This Agreement represents and incorporates the entire understanding of the parties hereto, and each party acknowledges that there are no warranties, representations, covenants or understandings of any kind, matter or description whatsoever, made by either party to the other except as expressly set forth herein. Client and the Engineer hereby agree that any purchase orders, invoices, confirmations, acknowledgments or other similar documents executed or delivered with respect to the subject matter hereof that conflict with the terms of the Agreement shall be null, void and without effect to the extent they conflict with the terms of this Agreement.
16. Amendment: This Agreement shall not be subject to amendment unless another instrument is duly executed by duly authorized representatives of each of the parties and entitled "Amendment of Agreement".
17. Severability of Invalid Provisions: If any provision of the Agreement shall be held to contravene or to be invalid under the laws of any particular state, county or jurisdiction where used, such contravention shall not invalidate the entire Agreement, but it shall be construed as if not containing the particular provisions held to be invalid in the particular state, country or jurisdiction and the rights or obligations of the parties hereto shall be construed and enforced accordingly.
18. Force Majeure: Neither Client nor Engineer shall be liable for any fault or delay caused by any contingency beyond their control including but not limited to acts of God, wars, strikes, walkouts, fires, natural calamities, or demands or requirements of governmental agencies.
19. Subcontracts: Engineer may subcontract portions of the work, but each subcontractor must be approved by Client in writing.
20. Access and Permits: Client shall arrange for Engineer to enter upon public and private property and obtain all necessary approvals and permits required from all governmental authorities having jurisdiction over the Project. Client shall pay costs (including Engineer's employee salaries, overhead and fee) incident to any effort by Engineer toward assisting Client in such access, permits or approvals, if Engineer perform such services.
21. Designation of Authorized Representative: Each party (to this Agreement) shall designate one or more persons to act with authority in its behalf in respect to appropriate aspects of the Project. The persons designated shall review and respond promptly to all communications received from the other party.

22. Notices: Any notice or designation required to be given to either party hereto shall be in writing, and unless receipt of such notice is expressly required by the terms hereof shall be deemed to be effectively served when deposited in the mail with sufficient first class postage affixed, and addressed to the party to whom such notice is directed at such party's place of business or such other address as either party shall hereafter furnish to the other party by written notice as herein provided.
23. Limit of Liability: The Client and the Engineer have discussed the risks, rewards, and benefits of the project and the Engineer's total fee for services. In recognition of the relative risks and benefits of the Project to both the Client and the Engineer, the risks have been allocated such that the Client agrees that to the fullest extent permitted by law, the Engineer's total aggregate liability to the Client for any and all injuries, claims, costs, losses, expenses, damages of any nature whatsoever or claim expenses arising out of this Agreement from any cause or causes, including attorney's fees and costs, and expert witness fees and costs, shall not exceed the total Engineer's fee for professional engineering services rendered on this project as made part of this Agreement. Such causes included but are not limited to the Engineer's negligence, errors, omissions, strict liability or breach of contract. 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.
24. Client's Responsibilities: The Client agrees to provide full information regarding requirements for and about the Project, including a program which shall set forth the Client's objectives, schedule, constraints, criteria, special equipment, systems and site requirements.

The Client agrees to furnish and pay for all legal, accounting and insurance counseling services as may be necessary at any time for the Project, including auditing services which the Client may require to verify the Contractor's Application for Payment or to ascertain how or for what purpose the Contractor has used the money paid by or on behalf of the Client.

The Client agrees to require the Contractor, to the fullest extent permitted by law, to indemnify, hold harmless, and defend the Engineer, its consultants, and the employees and agents of any of them from and against any and all claims, suits, demands, liabilities, losses, damages, and costs ("Losses"), including but not limited to costs of defense, arising in whole or in part out of the negligence of the Contractor, its subcontractors, the officers, employees, agents, and subcontractors of any of them, or anyone for whose acts any of them may be liable, regardless of whether or not such Losses are caused in part by a party indemnified hereunder. Specifically excluded from the foregoing are Losses arising out of the preparation or approval of maps, drawings, opinions, reports, surveys, change orders, designs, or specifications, and the giving of or failure to give directions by the Engineer, its consultants, and the agents and employees of any of them, provided such giving or failure to give is the primary cause of Loss.

The Client further agrees to require the Contractor to name the Engineer, its agents and consultants on the Contractor's policy or policies of comprehensive or commercial general liability insurance. Such insurance shall include products and completed operations and contractual liability coverages, shall be primary and noncontributing with any insurance maintained by the Engineer or its agents and consultants, and shall provide that the Engineer be given thirty days, unqualified written notice prior to any cancellation thereof.

In the event the foregoing requirements, or any of them, are not established by the Client and met by the Contractor, the Client agrees to indemnify and hold harmless the Engineer, its employees, agents, and consultants from and against any and all Losses which would have been indemnified and insured against by the Contractor, but were not.

When Contract Documents prepared under the Scope of Services of this contract require insurance(s) to be provided, obtained and/or otherwise maintained by the Contractor, the Client agrees to be wholly responsible for setting forth any and all such insurance requirements. Furthermore, any document provided for Client review by the Engineer under this Contract related to such insurance(s) shall be considered as sample insurance requirements and not the recommendation of the Engineer. Client agrees to have their own risk management department review any and all insurance requirements for adequacy and to determine specific types of insurance(s) required for the project. Client further agrees that decisions concerning types and amounts of insurance are specific to the project and shall be the product of the Client. As such, any and all insurance requirements made part of Contract Documents prepared by the Engineer are not to be considered the Engineer's recommendation, and the Client shall make the final decision regarding insurance requirements.

25. Information Provided by Others: The Engineer shall indicate to the Client the information needed for rendering of the services of this Agreement. The Client shall provide to the Engineer such information as is available to the Client and the Client's consultants and contractors, and the Engineer shall be entitled to rely upon the accuracy and completeness thereof. The Client recognizes that it is impossible for the Engineer to assure the accuracy, completeness and sufficiency of such information, either because it is impossible to verify, or because of errors or omissions which may have occurred in assembling the information the Client is providing. Accordingly, the Client agrees, to the fullest extent permitted by law, to indemnify and hold the Engineer and the Engineer's subconsultants harmless from any claim, liability or cost (including reasonable attorneys' fees and cost of defense) for injury or loss arising or allegedly arising from errors, omissions or inaccuracies in documents or other information provided by the Client to the Engineer.

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

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

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

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

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

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

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

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

When municipal review services are included in the Scope of Services, the Engineer (acting on behalf of the municipality), when acting in good faith in the discharge of its duties, shall not thereby render itself liable personally and is, to the maximum extent permitted by law, relieved from all liability for any damage that may accrue to persons or property by reason of any act or omission in the discharge of its duties. Any suit brought against the Engineer which involve the acts or omissions performed by it in the enforcement of any provisions of the Client's rules, regulation and/or ordinance shall be defended by the Client until final termination of the proceedings. The Engineer shall be entitled to all defenses and municipal immunities that are, or would be, available to the Client.

29. Insurance and Indemnification: The Engineer and the Client understand and agree that the Client will contractually require the Contractor to defend and indemnify the Engineer and/or any subconsultants from any claims arising from the Work. The Engineer and the Client further understand and agree that the Client will contractually require the Contractor to procure commercial general liability insurance naming the Engineer as an additional named insured with respect to the work. The Contractor shall provide to the Client certificates of insurance evidencing that the contractually required insurance coverage has been procured. However, the Contractor's failure to provide the Client with the requisite certificates of insurance shall not constitute a waiver of this provision by the Engineer.

The Client and Engineer waive all rights against each other and against the Contractor and consultants, agents and employees of each of them for damages to the extent covered by property insurance during construction. The Client and Engineer each shall require similar waivers from the Contractor, consultants, agents and persons or entities awarded separate contracts administered under the Client's own forces.

Where the term "Defend" is used in contract documents between the Client and Engineer, the term is mutually understood to apply to the Engineer's General Liability and Automotive Insurance policies only, and not their Professional Liability policy. The Engineer's General Liability and Automotive Insurance policies will provide defense costs on behalf of the Client to the extent they are covered as additional insured on said policies.

30. Hazardous Materials: Unless otherwise provided by this Agreement, the Engineer and Engineer's consultants shall have no responsibility for the 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.

Environmental Right of Entry Access Agreement

This is an access agreement ("Agreement") dated the 12th day of August 2025 (the "Effective Date"), by and between the Cook County Department of Environment and Sustainability (the "CCDES"), Weaver Consultants Group North Central, LLC ("WCG"), and the Village of Franklin Park (the "Owner").

WHEREAS, pursuant to the objectives of the CCDES Neighborhood Revitalization Brownfield Remediation Program ("Brownfield Program"), WCG will be conducting environmental assessment activities on behalf of the CCDES in accordance with Contract No. 1823-17458; and

WHEREAS, Owner owns real property (3335 Schierhorn Court, Franklin Park, Illinois) located in Franklin Park with parcel index number (PIN) 12-22-402-070-0000, herein referenced as the "Property"; and

WHEREAS, the CCDES has requested Owner grant, and Owner is willing to grant, to the CCDES, and its representatives, agents, and contractors, including WCG and all of its employees, subcontractors, and other authorized representatives (the "Authorized Entrants"), authorization to enter the Property for the purpose of performing a Phase II Environmental Site Assessment ("ESA") in general compliance with ASTM E1903-19 and pursuant to the Scope of Work attached hereto as Exhibit "A," (the "Work"). The preceding Work shall be done expeditiously.

NOW THEREFORE, the parties hereto agree as follows:

1. **Recitals Incorporated:** The above recitals are incorporated herein as though fully set forth.
2. **Grant of License:** Owner hereby grants the Authorized Entrants the right to enter the Property for the limited purpose of performing the "Work" as defined above.
3. **Term:** Access rights shall exist from the Effective Date of this Agreement until the Work is completed or December 31, 2026, whichever is earlier. In the event that the Work has not been completed within this Term, this Agreement may be extended by written agreement of the parties. The Owner and CCDES agree that they will not unreasonably withhold their approval of such an extension.
4. **Assessments:** Commencing on the Effective Date and throughout the Term, the Authorized Entrants shall have the right to enter the Property for the purpose of conducting the Work. Owner understands and agrees that any

information obtained during the Work will become part of a public document and subject to public review; that the Work will assess whether hazardous substances and/or petroleum are present on or about the Property and may include express findings regarding the Property's environmental condition and recommendations for further environmental assessment at the Property. Owner is not a party to and shall have no rights under the contract(s) between the CCDES and WCG. Owner waives any and all claims against the CCDES, WCG, and their respective employees, representatives, agents, contractors, and subcontractors. Owner shall indemnify, defend, protect, and hold harmless the CCDES and WCG from any and all claims, injuries, damages, demands, losses, reduction in value, liabilities, fees, costs or expenses arising from the discovery of any hazardous materials or suspected hazardous materials and/or petroleum on the Property. The Authorized Entrants agree that the Owner may, but is not required to, retain WCG directly for additional assessment activities or for any remediation at the Property.

5. **Notification Prior to Beginning Work:** The CCDES, WCG, or the Authorized Entrants shall notify Owner by telephone or email at least three business days prior to beginning the Work.
6. **Work Conduct:** While on the Property, the Authorized Entrants shall conduct the Work in a manner so as to not unreasonably interfere with Owner's use of the Property.
7. **Test Results and Indemnification:** In further consideration of Owner granting access, the CCDES agrees to provide to Owner, when received from any consultant, copies of each draft and final test result, report or other written documentation associated with work conducted on the Property. The Owner acknowledges and agrees that any document, including but not limited to, technical reports, field data, field notes, laboratory test data, calculations and estimates furnished are not intended or represented to be suitable for use by Owner. Owner waives any and all rights to seek any claims, at law or in equity, based upon its use of said reports. Owner further agrees to defend and indemnify and hold harmless the CCDES and WCG from all claims, at law or in equity, damages, losses and expenses, including attorneys' fees, arising out of or caused by the provision of the documents described in this paragraph or any use thereof.
8. **Restoration of Property:** Upon completion of the Work, and except for damage caused by third parties, WCG and its agents, employees, subcontractors and other authorized representatives shall restore the Property to substantially the same condition it was in prior to any Work being done unless otherwise agreed to in writing by the Owner. No claim for restoration of the property shall lie against the CCDES.

9. **Permits and Licenses; Compliance with Laws:** The CCDES and WCG shall secure, at no expense to Owner, any permits or licenses required in connection with the Work and shall comply with all laws applicable to the Work.
10. **Notice Obligation:** The CCDES and WCG shall have no responsibility for notifying any federal or State agency of the findings or results of the Work, or of any release based upon the findings or results of the Work, and shall not do so. The Owner shall be solely responsible for any such notifications.
11. **Work at No Cost to Owner:** The Work will be performed at no cost to Owner.
12. **Completion of Work:** The Work shall be considered complete upon delivery of a final written report for the Property, as well as the restoration of the Property as required by Section 8.
13. **Insurance and Indemnity:** Owner shall be added as an additional insured on the commercial general liability policy maintained by WCG with a primary limit of at least \$1 million per occurrence and \$2 million in the aggregate. Owner shall be provided with a certificate of insurance evidencing such coverage and naming Owner as an additional insured. WCG's subcontractors shall obtain the same insurance as that required of WCG, unless Owner waives such requirement in whole or in part. WCG and its representatives, agents, contractors, employees, subcontractors and other authorized representatives shall indemnify, defend, protect, and hold Owner and Owner's employees and representatives harmless from any and all claims, injuries, damages, demands, losses, liabilities, fees, costs or expenses to the extent caused by WCG's negligent exercise of the rights granted under this Agreement or Work performed under this Agreement, which includes possible sampling on the Property, except to the extent caused by the negligent act or omission or willful misconduct of Owner. WCG's obligations hereunder shall be limited to the amount of its available and collectible insurance.
14. **Binding Agreement:** This Agreement is the full and complete agreement between the parties, and is binding upon the parties hereto, and their respective successors in title or interest.
15. **Integration and Amendment:** This Agreement constitutes the parties' entire agreement and such is intended as a complete and exclusive statement of the promises, representations, negotiations, discussions, and other agreements that may have been made in connection with its subject matter. Unless an integrated attachment to this Agreement specifically displays a mutual intent to amend a particular provision of this Agreement, general conflicts in language between any such attachment and this Agreement shall be construed consistent with the terms of this Agreement. Unless otherwise expressly authorized by the terms of this Agreement, no modification or amendment to

this Agreement shall be binding upon the parties unless the same is in writing and signed by the respective parties hereto.

16. **Counterparts:** This Agreement may be executed in multiple counterparts, all of which when taken together, shall constitute one and the same Agreement.
17. **Severability:** The invalidity or unenforceability of any portion or provision of this Agreement shall in no way affect the validity or enforceability of any other portion or provision hereof. Any invalid or unenforceable provision shall be deemed severed from the Agreement and the balance of the Agreement shall be construed and enforced as if the Agreement did not contain the particular portion or provision held to be invalid or unenforceable.
18. **Governing Law:** This Agreement shall be governed by and construed in accordance with the laws of the State of Illinois.
19. **Contact Persons; Communications:** Any notice or communication pursuant to this Agreement shall be directed to the persons designated below, or their designees as specified in writing.

For CCDES

Mr. Kevin Schnoes, Deputy Director
Cook County Department of Environment
and Sustainability
69 W Washington St, Suite 1900
Chicago, IL 60602
Phone: 312-603-8214
Email: Kevin.Schnoes@cookcountyl.gov

For WCG

Ms. Allison Fournier
Senior Project Manager
35 East Wacker Drive, Suite
1250
Chicago, Illinois 60601
Email: afournier@wcgrp.com

For the Owner

Name: Village of Franklin Park
Address: 9500 Belmont Avenue
Franklin Park, IL 60131
Phone: (847) 671-4800
Email: nwalny@vofp.com

IN WITNESS WHEREOF, the parties have executed this Agreement and the Agreement is effective as of the date first above written:

Village of Franklin Park

Signature _____

Printed Name _____

Title _____

Date Signed _____

Cook County Department of Environment and Sustainability

Signature _____

Printed Name _____

Title _____

Date Signed _____

Weaver Consultants Group North Central, LLC

Signature _____

Printed Name _____

Title _____

Date Signed _____

EXHIBIT A



August 8, 2025

Ms. Cristin Williams
Cook County Department of Environment and Sustainability
69 W. Washington Street, Suite 1900
Chicago, IL 60602

Re: Scope of Work for Supplemental Phase II ESA Activities
3335 Schierhorn Lane
Franklin Park, Illinois
Project No.: 3896-305-01-01 Phase 65B

Dear Ms. Williams:

Per your request, **Weaver Consultants Group North Central, LLC (WCG)** is pleased to provide you with this scope of work outline and cost estimate for Supplemental Phase II Environmental Site Assessment (ESA) activities for the above-referenced property (the subject property).

WCG understands that the subject property consists of one parcel with Parcel Identification Number (PIN) 12-22-402-070-0000 totaling approximately 0.19 acres of land improved with a one-story, approximately 4,000-square foot industrial building formerly used for industrial purposes. The subject property is currently unoccupied and has been vacant for approximately ten (10) years, prior to being acquired by the Village of Franklin Park in July of 2024.

The following presents a brief Background, Scope of Work, and Cost Estimate to conduct the above-referenced activities.

BACKGROUND

Based on a review of historical records, the subject property appeared to be used for agricultural purposes by 1939. By 1962, the subject property appeared to remain unimproved, though land disturbing activities appeared to be occurring. By 1972, the subject property appeared improved with the present-day industrial building, identified as a one-story industrial building labeled as a machine shop, with paved areas to the south and east. The subject property appeared in the same general configuration through the date of WCG's site visit and the subject property was unoccupied. During the site visit, WCG observed signage for a steel company and metal fabricator suggesting that the historical uses may have included metal works or manufacturing.

A Phase II Environmental Site Assessment (ESA) was conducted by WCG in April 2025. The Phase II ESA included the advancement of five soil probes and installation of three temporary monitoring wells for soil

and groundwater sample collection and analyses. According to the analytical results, concentrations of volatile organic compounds (VOCs), semi-volatile organic compounds (SVOCs), polychlorinated biphenyls (PCBs), Target Analyte List (TAL) metals, and Resource Conservation and Recovery Act (RCRA) metals were below laboratory reporting limits, Tier 1 Soil Remediation Objectives (SROs), and/or Background Concentrations within Metropolitan Statistical Areas (Backgrounds) with the exception of the following:

- Aluminum, beryllium, chromium, cobalt, copper, iron, manganese, and/or nickel were detected above the Tier 1 SROs for the Soil Component of the Groundwater Ingestion Exposure Route and/or the Backgrounds in instances where Tier 1 SROs for the Soil Component of the Groundwater Ingestion Exposure Route were not available. To further assess these exceedances, these samples were analyzed for Synthetic Precipitation Leaching Procedure (SPLP) and/or Toxicity Characteristic Leaching Procedure (TCLP) metal analyses. The SPLP and TCLP metal concentrations were below laboratory reporting limits or Tier 1 SROs. Therefore, these total metal exceedances are not considered to be representative of impacts to the subject property.

According to groundwater analytical results, concentrations of the VOCs, SVOCs, PCBs, TAL Metals, and RCRA metals were below laboratory reporting limits and/or Tier 1 Groundwater Remediation Objectives (GROs) with the exception of the following:

- PCB-1260 (Aroclor 1260) and total PCBs were detected above the Tier 1 GROs for the Groundwater Ingestion Exposure Route for Class I Groundwater in groundwater samples TW-1 and TW-3; and
- Total metal concentrations of aluminum, arsenic, barium, cadmium, chromium, iron, lead, manganese, and vanadium were detected above the Tier 1 GROs for the Groundwater Ingestion Exposure Route for Class I and/or Class II Groundwater; however, the concentrations of dissolved metals in these samples were below Tier 1 GROs. Therefore, the total metal exceedances appear to be associated with suspended solids in the samples and are not considered to be representative of impacts to the subject property.

SCOPE OF WORK

The scope of work has been subdivided into the following Tasks:

- Task 1: Supplemental Phase II ESA Activities; and
- Task 2: Data Evaluation.

Task 1: Supplemental Phase II ESA Activities

The proposed Supplemental Phase II ESA activities will be conducted to characterize the extent of previously-identified impacts, assess data gap areas, and assess soil and groundwater characteristics (e.g., groundwater flow direction, elevation, hydraulic conductivity, etc.). As part of the Supplemental Phase II

ESA, it is estimated that WCG will advance up to five soil probes and install up to three two-inch groundwater monitoring wells for soil and groundwater sample collection. Prior to soil probe advancement and well installation activities, the drilling subcontractor will contact Joint Utility Locating Information for Excavators, Inc. (JULIE) to locate public utilities at the subject property. In addition, a private utility locator will be contracted to clear sampling locations. The proposed soil probes will be advanced to approximately twenty (20) feet bgs and the monitoring wells will be installed with ten-foot screens to depths up to twenty (20) feet bgs. The proposed probe and well locations are included on **Figure 1 – Proposed Probe/Well Location Map**.

WCG proposes to collect at least one soil sample from each probe location from the interval exhibiting visual or olfactory indications of impacts or elevated photoionization detector (PID) readings, or at a corresponding interval to previously-identified impacts. When available, a soil sample will be collected from an underlying interval appearing free of impacts to assess the vertical extent of impacts (if necessary) and placed on hold for possible future laboratory analysis. The cost to analyze up to two vertical characterization samples from the underlying interval has been included within this Scope of Work.

Upon installation, the two-inch monitoring wells will be developed using a whale pump in an effort to remove sediment that may have accumulated in the wells. Once the wells have been developed, WCG will wait at least twenty-four (24) hours prior to commencement of sampling activities. Prior to sampling, a depth to water level measurement will be collected from the monitoring wells using an oil/water interface probe. In addition, slug tests will be performed on up to three wells in general accordance with published information (Fetter's "Applied Hydrogeology" ©1994). These tests are an in-situ measurement of hydraulic conductivity and will aid in evaluation of subsurface hydrogeological conditions. The soil cuttings and purged groundwater (investigative derived waste {IDW}) will be containerized in 55-gallon drums and disposed off-site.

The wells will be left in place pending the receipt of the laboratory analytical results. WCG has included costs for monitoring well abandonment activities once the wells are determined to no longer be needed.

The rationale and tentative sampling plan for each proposed probe/well location is as follows:

Location	Rationale	Sample Intervals (ft bgs)	Analyses
SP-6/MW-1	General coverage and W-charact. of PCBs in TW-1 and TW-3	1-3	BTEX, PNAs, PCBs, RCRA Metals, pH
		5-7	BTEX, PNAs, RCRA Metals, pH
		9-11	Hold
		Groundwater	BTEX, PNAs, PCBs, RCRA Metals (total and dissolved)
SP-7/MW-2	General coverage; resample groundwater at TW-1; and N-charact. of PCBs in TW-3	1-3	TCL, pH
		5-7	Hold
		9-11	Hold
		Groundwater	TCL, dissolved TAL Metals

Location	Rationale	Sample Intervals (ft bgs)	Analyses
SP-8/MW-3	General coverage and S-charact. of PCBs in TW-1 and TW-3	1-3	BTEX, PNAs, PCBs, RCRA Metals, pH
		5-7	BTEX, PNAs, RCRA Metals, pH
		9-11	Hold
		Groundwater	BTEX, PNAs, PCBs, RCRA Metals (total and dissolved)
SP-9	General coverage	1-3	TCL, pH
		5-7	Hold
		9-11	Hold
SP-10	General coverage	1-3	BTEX, PNAs, RCRA Metals, pH
		5-7	BTEX, PNAs, RCRA Metals, pH
		9-11	Hold

BTEX – Benzene, toluene, ethylbenzene, and xylenes

MTBE - Methyl tert-butyl ether

PCB – Polychlorinated biphenyl

PNA – Polynuclear Aromatic Hydrocarbons

RCRA – Resource Conservation and Recovery Act

TAL – Target Analyte List

TCL – Target Compound List

In support of the potential exclusion of exposure routes and/or calculations of site-specific Remediation Objectives (ROs), select samples will be analyzed for the following:

- Up to two soil samples appearing free of organic impacts may be analyzed for Fraction of Organic Carbon. These locations will be co-sampled for total petroleum hydrocarbons (TPH), VOCs, and SVOCs; and
- Up to two soil samples, exhibiting the greatest indication of impact based on field screening and/or preliminary analytical results, may be analyzed for total petroleum hydrocarbons (TPH) and/or Toxicity Characteristic Leaching Procedure (TCLP) RCRA metals.

The actual number of analyses or parameters may be altered based upon conditions encountered in the field. The samples will be analyzed on a normal turnaround time of five to seven business days unless an expedited analysis is requested. A surcharge would be applicable if a faster turnaround is necessary to meet a project schedule. Any modification to the proposed analytical sampling program will be discussed with the Cook County Department of Environment and Sustainability (CCDES) beforehand.

Task 2: Data Evaluation

Upon receipt of the analytical results, WCG will organize and evaluate the information obtained to determine the potential next steps for the subject property. WCG will provide an email summary of the analytical results along with copies of significant documents (i.e., site plans, soil probe logs, laboratory data, etc.). The analytical data will be compared to applicable IEPA Tiered Approach to Corrective Action

Objectives (TACO) ROs for Industrial/Commercial Properties. WCG will offer our interpretation as to the significance of this evaluation, including recommendations to address impacts, if applicable.

COST ESTIMATE

Based upon our understanding of the project objectives, our knowledge of the subject property, and the Scope of Work presented herein, we estimate that the work can be conducted for the following costs:

Task 1: Supplemental Phase II ESA Activities

WCG Labor, Materials and Supplies	\$8,300
Utility Locate	\$800
Drilling Subcontractor	\$5,200
Investigative Waste Disposal.....	\$2,400
Monitoring Well Abandonment	\$1,800
<u>Laboratory Analytical.....</u>	<u>\$9,000</u>
Task 1 Total:.....	\$27,500

Task 2: Data Evaluation

WCG Labor, Materials and Supplies.....	\$4,100
<u>Subcontractor (CAD Services).....</u>	<u>\$1,000</u>
Task 2 Total:.....	\$5,100

Total Estimated Project Cost: \$32,600

The estimated cost and proposed Scope of Work are based on information available to WCG at this time. In order to perform the above Scope of Work, it is assumed that WCG will be provided unhindered access to the subject property. If conditions change, work extends beyond the scheduled completion date, unforeseen circumstances are encountered, or work efforts are redirected, the cost estimate may require modification. WCG will discuss any anticipated additional costs with you.

We appreciate the opportunity to be of service. If you should have any questions or comments concerning this summary, please feel free to contact us.

Sincerely,

Weaver Consultants Group North Central, LLC

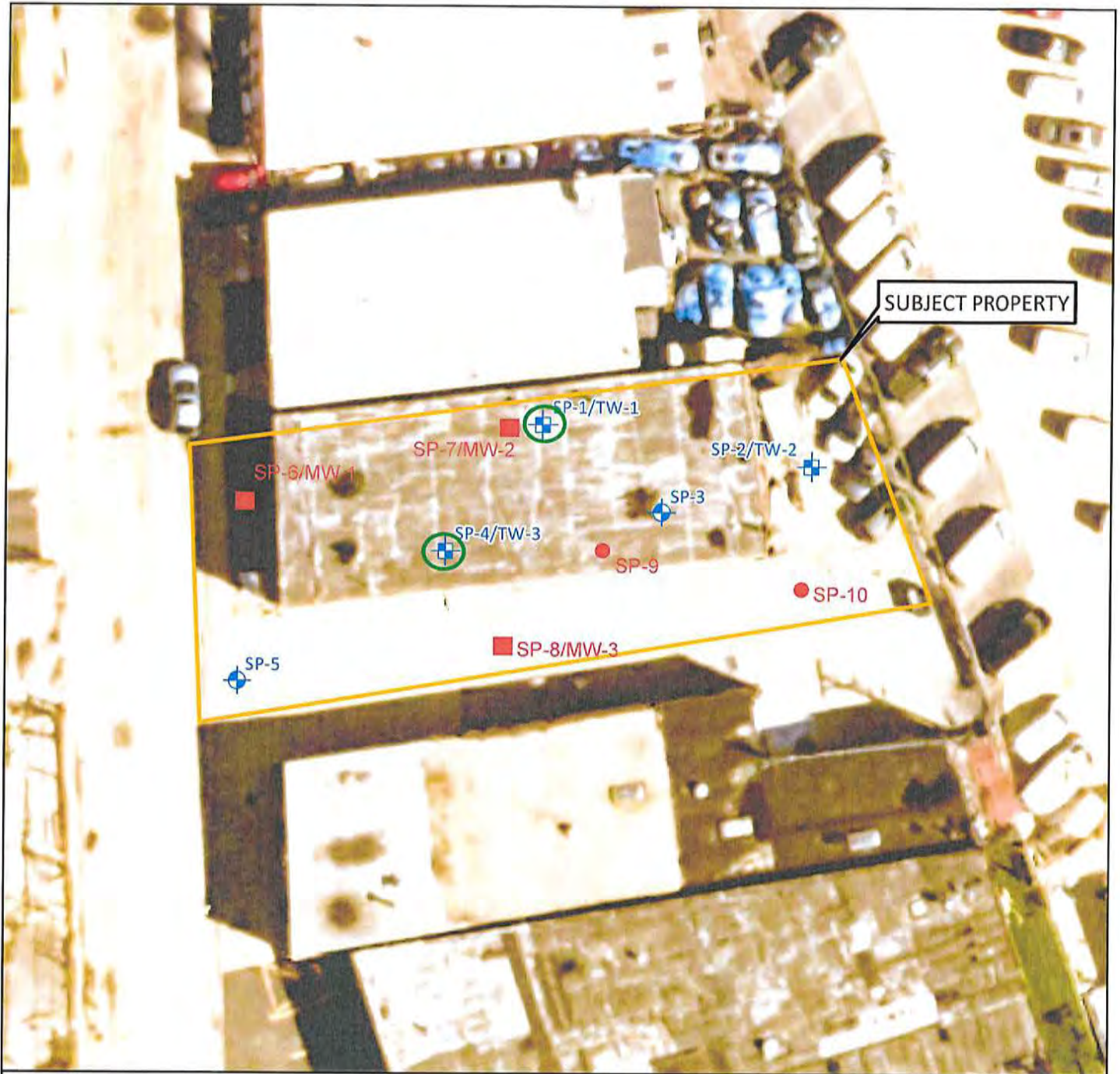


Jeana Burke
Project Engineer



Allison Fournier
Senior Project Manager

Enclosure: Figure 1 – Proposed Sample Location Map



LEGEND

- APPROXIMATE SOIL PROBE LOCATION
- APPROXIMATE SOIL PROBE/TEMPORARY WELL LOCATION
- PROPOSED SOIL PROBE LOCATION
- PROPOSED SOIL PROBE/MONITORING WELL LOCATION

GROUNDWATER PCB EXCEEDANCE



0 15 30 60

1 inch = 30 feet

Aerial Source: ESRI Online World Imagery, 2023

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PREPARED FOR:

VILLAGE OF
FRANKLIN PARK

PROPOSED SAMPLE LOCATION MAP

3335 SCHIERHORN COURT
FRANKLIN PARK, ILLINOIS

REUSE OF DOCUMENTS

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**Weaver
Consultants
Group**

CHICAGO, ILLINOIS
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DRAWN BY: HC
REVIEWED BY: MK
DATE: 3/28/2025
FILE: 3896-305-22
CAD: 305_SPLM.mxd

FIGURE 1



August 13, 2025

Mr. Thomas C. McCabe, P.E.
Village Engineer
Village of Franklin Park
9500 W. Belmont Avenue
Franklin Park, IL 60131
(Via Email)

RE: Mannheim and Belmont intersection Reconstruction and modernization
Section Number 17-00083-02-PV, Cook County
Supplemental Services for Project Report Evaluation and Contract Document Revisions

Dear Mr. McCabe:

EXP has provided supplemental engineering services related to revisions of the Project Development Report (PDR) for Phase I and updates to the contract documents for Phase II of the referenced project. As part of the initial Phase I study, EXP prepared the PDR, which received Categorical Exclusion (CE) approval from the Federal Highway Administration on March 12, 2019. The Illinois Department of Transportation (IDOT) subsequently approved the PDR on September 3, 2019.

Following the relocation of the sidewalk from the west side of Williams Drive to the east side, IDOT requested an amended PDR, including updated environmental documentation and a re-evaluation of the CE determination. In response, EXP prepared the following forms:

- BLR Form 19110 – Checklist for Determination of State/Federal Approved Categorical Exclusions
- BLR Form 22120 – Design Variance, BLR Form 22000 – Design Variance
- Updated Environmental documentations, biological and wetland impacts

Additionally, the contract documents were revised to reflect the updated right-of-way (ROW) and approved construction, new roadway geometrics and new result of coordination with Comed, Nicor and AT&T. The traffic signal plans will be revised to meet the current IDOT's requirements for (PS&E preparation for the reconstruction and modernization of Mannheim-Belmont road intersection.

Enclosed please find the scope of services, including an estimate of man-hours and associated costs for the additional work required to re-issue the PDR and update the Plans. IDOT has scheduled the project for the January 16, 2026 letting, with final PS&E documents due by mid-September 2025. Per the Village of Franklin Park's instructions, EXP will prepare and submit the required PS&E documents to IDOT's Springfield office to meet the letting schedule.

EXP U.S. Services Inc.

Village of Franklin Park
Section Number 17-00083-02-PV, Cook County
Supplemental Services 3
CHI-00244802-A1
August 13, 2025

We appreciate your prompt review and approval of this proposal. Should you have any questions or need further information, please feel free to contact me at (312) 616-7416 or via email at Parviz.Boroumand@exp.com.

Very truly yours,

P. Boroumand

Parviz Boroumand, PE
Senior Project Manager

EXP U.S. Services Inc.



Timothy D. Neumann, AIA, NCARB
Executive Vice President

Enclosure

xc: B. Umbright/EXP
J. Liu /EXP
CHI-00244802-A1

Belmont Mannheim Intersection Reconstruction**Date: August 12, 2025****Section 17-00083-02-PV, Project No. 61K16****Estimate of Manhours for Supplement services**

1- Preparation of Amendment to ESR (AESR) documents for additional area required bio cultural evaluation

3- Preparation of Contract Document for section 17-00083-02-PV (Belmont and Mannheim Ave.)

EXP US Services Inc.**CHI-00244802-A1****Preparation of Contract Documents**

No.	Description	No. of Sht.	Mhr./ Sht.	Mhrs.	No. Dwgs	Total Mhrs.
1.	Plat of Highways & Legal Description	11	10	110	11	110
	Prepared a set of Revised POH and legal description					
2.	Prepared BLR design variance form and exhibits				6	48
	For sidewalk on east side of Williams Drive prepared design deviation forms and supporting exhibits	6	8	48		
3.	Prepared BLR 1910 for CE Reevaluation				8	64
	Per IDOT instruction prepared BLR 1910 form to determine If Categorical exclusion is acceptable for this project this work also include, review of biological and WIE	8	8	64		
4.	Revised Roadway plans contract 61K16				39	138
	For contract 61K16 revised following sheets to incorporate IDOT comments and upgrade to latest geometry					
	Cover sheet, index, general notes, Summary of quantities	16	4	64		
	schedule of quantities, roadway, typical section	9	2	18		
	drainage, erosion control and Utilities plans	14	4	56		
5.	Prepared MOT plans and revised Pavt. Marking plans				16	110
	Prepared new MOT plans by implementing a Detour plans	13	8	104		
	Revised Pavement marking, signage & land scaping	3	2	6		
6.	Prepared Cross sections Update earth work Quantities				30	106
	Revised Williams Drive cross sections for sidewalk	16	4	64		
	Updated Belmont and Mannheim sheets per geometrics	14	3	42		
7.	Utilities Coordination				8	24
	Coordinate with Comed, Nicor and AT&T to resolved the Conflicts is possible or revise the drainage design as needed.	3	8	24		
8.	PS&E Submittal				3	48
	Prepared the contracts documents for comply with IDOT requirement and Springfield for project lettings. three lettings were anticipated	3	16	48		
9.	Special Provisions, estimate of cost					48
	Prepare special provisions and updated estimate of cost for PS&E 3 times.			48		
10.	Supplemental survey					40
	Limited supplemental survey to update the existing plan for Mannheim, Williams and Belmont Roads			40		
11.	Traffic & lighting plans update				34	51
	Update the traffic signal plans per IDOT's revisions	34	1.5	51		

Belmont Mannheim Intersection Reconstruction**Date: August 12, 2025****Section 17-00083-02-PV, Project No. 61K16****Estimate of Manhours for Supplement services**

1- Preparation of Amendment to ESR (AESR) documents for additional area required bio cultural evaluation

3- Preparation of Contract Document for section 17-00083-02-PV (Belmont and Mannheim Ave.)

EXP US Services Inc.**CHI-00244802-A1****Preparation of Contract Documents**

No.	Description	No. of Sht.	Mhr./ Sht.	Mhrs.	No. Dwgs	Total Mhrs.
12.	Coordination, Meetings and Site Visits					36
	Meetings (2 hrs. each meeting including MM)	<u>No. of Meetings</u>	<u>Attendee per Meeting</u>	<u>Total Hrs</u>		
	IDOT meetings (Phase I and II)	2	2	8		
	ComEd, AT&T	2	2	8		
	Nicor Gas	2	2	8		
	Other utilities including water main	3	2	12		
13.	QA/QC Review					18
	QA/QC the PS&E			18		
14.	Administration & Management					40
	Administration & Management (4% of subtotal)					
Grand Total					155	881



Local Public Agency	County	Section Number
Village of Franklin Park	Cook	17-00083-02-PV
Prime Consultant (Firm) Name	Prepared By	Date
EXP US SERVICES, Inc.	Parviz Borounmand	5/14/2025
Consultant / Subconsultant Name	Job Number	
EXP US SERVICES, Inc.	C-91-267-24	

Note: This is name of the consultant the CECS is being completed for. This name appears at the top of each tab.

Remarks

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PAYROLL ESCALATION TABLE

CONTRACT TERM	8	MONTHS	OVERHEAD RATE	164.18%
START DATE	8/17/2025		COMPLEXITY FACTOR	0.035
RAISE DATE	8/1/2026		% OF RAISE	3.00%
END DATE	4/16/2026			

ESCALATION PER YEAR

Year	First Date	Last Date	Months	% of Contract
0	8/17/2025	4/16/2026	8	100.00%

The total escalation = 0.00%

Village of Franklin Park

Cook

17-00083-02-PV

EXP US SERVICES, Inc.

C-91-267-24

EXHIBIT D COST ESTIMATE OF CONSULTANT SERVICES (CECS) WORKSHEET FIXED RAISE

MAXIMUM PAYROLL RATE	90.00
ESCALATION FACTOR	0.00%

[illegible]

Local Public Agency

Village of Franklin Park

County

Cook

Section Number

17-00083-02-PV

Consultant / Subconsultant Name

EXP US SERVICES, Inc.

Job Number

C-91-267-24

DIRECT COSTS WORKSHEET

List ALL direct costs required for this project. Those not listed on the form will not be eligible for reimbursement by the LPA on this project.
EXHIBIT D COST ESTIMATE OF CONSULTANT SERVICES (CECS) WORKSHEET

ITEM	ALLOWABLE	QUANTITY	CONTRACT RATE	TOTAL
Lodging (per GOVERNOR'S TRAVEL CONTROL BOARD)	Actual Cost (Up to state rate maximum)			\$0.00
Lodging Taxes and Fees (per GOVERNOR'S TRAVEL CONTROL BOARD)	Actual Cost			\$0.00
Air Fare	Coach rate, actual cost, requires minimum two weeks' notice, with prior IDOT approval			\$0.00
Vehicle Mileage (per GOVERNOR'S TRAVEL CONTROL BOARD)	Up to state rate maximum	200	\$0.67	\$134.00
Vehicle Owned or Leased	\$32.50/half day (4 hours or less) or \$65/full day			\$0.00
Vehicle Rental	Actual Cost (Up to \$55/day)	3	\$55.00	\$165.00
Tolls	Actual Cost			\$0.00
Parking	Actual Cost			\$0.00
Overtime	Premium portion (Submit supporting documentation)			\$0.00
Shift Differential	Actual Cost (Based on firm's policy)			\$0.00
Overnight Delivery/Postage/Courier Service	Actual Cost (Submit supporting documentation)			\$0.00
Copies of Deliverables/Mylars (In-house)	Actual Cost (Submit supporting documentation)			\$0.00
Copies of Deliverables/Mylars (Outside)	Actual Cost (Submit supporting documentation)			\$0.00
Project Specific Insurance	Actual Cost			\$0.00
Monuments (Permanent)	Actual Cost			\$0.00
Photo Processing	Actual Cost			\$0.00
2-Way Radio (Survey or Phase III Only)	Actual Cost			\$0.00
Telephone Usage (Traffic System Monitoring Only)	Actual Cost			\$0.00
CADD	Actual Cost (Max \$15/hour)			\$0.00
Web Site	Actual Cost (Submit supporting documentation)			\$0.00
Advertisements	Actual Cost (Submit supporting documentation)			\$0.00
Public Meeting Facility Rental	Actual Cost (Submit supporting documentation)			\$0.00
Public Meeting Exhibits/Renderings & Equipment	Actual Cost (Submit supporting documentation)			\$0.00
Recording Fees	Actual Cost			\$0.00
Transcriptions (specific to project)	Actual Cost			\$0.00
Courthouse Fees	Actual Cost			\$0.00
Storm Sewer Cleaning and Televising	Actual Cost (Requires 2-3 quotes with IDOT approval)			\$0.00
Traffic Control and Protection	Actual Cost (Requires 2-3 quotes with IDOT approval)			\$0.00
Aerial Photography and Mapping	Actual Cost (Requires 2-3 quotes with IDOT approval)			\$0.00
Utility Exploratory Trenching	Actual Cost (Requires 2-3 quotes with IDOT approval)			\$0.00
Testing of Soil Samples	Actual Cost			\$0.00
Lab Services	Actual Cost (Provide breakdown of each cost)			\$0.00
Equipment and/or Specialized Equipment Rental	Actual Cost (Requires 2-3 quotes with IDOT approval)			\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
TOTAL DIRECT COSTS:				\$299.00

BLR 05514 (Rev. 02/06/25)
\$0.00
DIRECT COSTS

Local Public Agency

Village of Franklin Park

Consultant / Subconsultant Name

EXP US SERVICES, Inc.

County

Cook

Section Number

17-00083-02-PV

Job Number

C-91-267-24

AVERAGE HOURLY PROJECT RATES

EXHIBIT D COST ESTIMATE OF CONSULTANT SERVICES (CECS) WORKSHEET

SHEET 1 OF 3

[illegible]

Section Number

Cook

Job Number

1000000

AVERAGE HOURLY PROJECT RATES

EXHIBIT D COST ESTIMATE OF CONSULTANT SERVICES (CECS) WORKSHEET

SHEET 3 OF 3

PAYROLL CLASSIFICATION	AVG HOURLY RATES	Coordination, meeting & field visit			QA/QC Review			Adminstration and Management								
		Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg
Technical Manager	85.00	2	5.56%	4.72	2	11.11%	9.44	2	5.00%	4.25						
Senior Engineer/Architect	81.00	16	44.44%	36.00	8	44.44%	36.00	24	60.00%	48.60						
Engineer/Archited	67.98	18	50.00%	33.99	8	44.44%	30.21	14	35.00%	23.79						
Technician	47.98	0														
Technical Aide	35.58															
TOTALS		36.0	100%	\$74.71	18.0	100%	\$75.66	40.0	100%	\$76.64	0.0	0%	\$0.00	0.0	0%	\$0.00