VILLAGE OF FRANKLIN PARK
PAYABLE VOUCHER, PAYROLL AND ACH SUMMARY
FOR PASSAGE AT THE VILLAGE BOARD MEETING OF
12.01.2025

Payroll Ending	11/15/25		TOTALS
Village Portion of Social Security Reg Payroll	12,662.67		
Village Portion of Medicare Payroll	8,158.81		
Payroll Gross Wages	593,792.41		
Total Payroll Expense	**614,613.89**	**$**	**614,613.89**
Manual Checks & Wires			
Manual checks	13,222.91		
Total Manual Checks		**$**	**13,222.91**
ACH Debits			
Health Insurance Premium	331,836.77		
City of Chicago Water Payment	352,248.48		
Total ACH Debits		**$**	**684,085.25**
Payable Vouchers			
Payable Voucher 12-05-2025	1,526,750.70		
Total Payable Vouchers		**$**	**1,526,750.70**
Grand Total Payments		**$**	**2,838,672.75**

Accounts Payable

Computer Check Proof List by Vendor

User: cperez
Printed: 11/26/2025 - 9:16AM
Batch: 00205.12.2025

Invoice No		Description	Amount	Pmt Date	Acct Number	Reference
Vendor:	3443	1ST AYD CORPORATION			Check Sequence: 1	ACH Enabled: False
PSI828699		Proknit White Jumbo Roll - Medium	179.04	12/05/2025	10-90-62680	
		Check Total:	179.04			
Vendor:	3162	A&L'S CONSTRUCTION & REDI-MIX			Check Sequence: 2	ACH Enabled: False
92408		(Qty - 4) 2x2x6 v Lock	300.00	12/05/2025	34-01-62590	
		Check Total:	300.00			
Vendor:	2615	A.W.E.S.O.M.E. PEST SERVICE INC.			Check Sequence: 3	ACH Enabled: False
466553		Inspected & treated all areas listed for general pe	50.00	12/05/2025	10-60-62460	
466707		Inspected & treated all areas listed for rodents.	100.00	12/05/2025	10-60-62460	
		Check Total:	150.00			
Vendor:	1259	ACE HARDWARE - FIRE			Check Sequence: 4	ACH Enabled: False
156049/1		Fasteners	1.80	12/05/2025	10-30-62040	
156128/1		Compression nut and sleeve	8.43	12/05/2025	10-30-62050	
156179/1		Air Coupler, Hoseline repair	6.68	12/05/2025	10-30-62050	
156215/1		Mouse Traps	13.70	12/05/2025	10-30-62030	
		Check Total:	30.61			
Vendor:	1260	ACE HARDWARE - SEWER & WATER			Check Sequence: 5	ACH Enabled: False
156135/1		DSNFCTG Wipes, CRCDL Cleaning Wipes 100	120.95	12/05/2025	34-01-62680	
156197/1		PPR TWLS WHT, Clean Cloths, Paper Towels,	177.56	12/05/2025	34-02-62070	
		Check Total:	298.51			
Vendor:	1264	ACE HARDWARE - STREETS			Check Sequence: 6	ACH Enabled: False

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
156168/1	EX CORD YL 100" & 50" & 25", Spring Snap S	263.05	12/05/2025	10-61-69561	
	Check Total:	263.05			
Vendor: 3576	AIRGAS USA, LLC			Check Sequence: 7	ACH Enabled: False
5519962514	Oxygen cylinder and Nitrous Oxide cylinder rent	200.55	12/05/2025	10-30-62090	
9166201861	Oxygen Tank Delivery	318.75	12/05/2025	10-30-62090	
	Check Total:	519.30			
Vendor: 0149	AL PIEMONTE FORD SALES, INC.			Check Sequence: 8	ACH Enabled: False
823529F0W	Circuit Breaker Fuse #202	71.25	12/05/2025	08-01-50090	
	Check Total:	71.25			
Vendor: 3495	ALEXANDER EQUIPMENT COMPANY			Check Sequence: 9	ACH Enabled: False
221849	Jack (Square Mount, Side Crank, 5K)	237.95	12/05/2025	08-01-50090	
	Check Total:	237.95			
Vendor: 0013	ALLIED ASPHALT PAVING CO.			Check Sequence: 10	ACH Enabled: False
261221	N50 D Surface 81BIT7	940.01	12/05/2025	10-90-62600	
	Check Total:	940.01			
Vendor: 1941	ALTORFER INDUSTRIES CAT			Check Sequence: 11	ACH Enabled: False
TM560019874	4005 - Steering & Brake System Major Sympton	2,286.55	12/05/2025	08-01-50090	
	Check Total:	2,286.55			
Vendor: 3465	AMERICANEAGLE.COM, INC.			Check Sequence: 12	ACH Enabled: False
439883	Monthly Fee for retainer Hour - Nov	360.00	12/05/2025	10-02-54300	
439883	Monthly Fee for Hosting - Nov	75.00	12/05/2025	10-02-54300	
439883	Monthly Fee for Hawksearch - Nov	100.00	12/05/2025	10-02-54300	
	Check Total:	535.00			
Vendor: 5952	ARRP TRUCKING & HAULING CO INC			Check Sequence: 13	ACH Enabled: False
23632	Safety Lane Inspection #1	41.50	12/05/2025	10-30-50100	
	Check Total:	41.50			

Invoice No		Description	Amount	Pmt Date	Acct Number	Reference
Vendor:	2809	ARTISTIC ENGRAVING			Check Sequence: 14	ACH Enabled: False
26715		Gold Retired 26 w/ wallet clip	198.00	12/05/2025	10-20-60331	
		Check Total:	198.00			
Vendor:	3832	AT&T			Check Sequence: 15	ACH Enabled: False
0257519010		Franklin Park Water Tower Nov	743.58	12/05/2025	10-02-51200	
		Check Total:	743.58			
Vendor:	1412	BATTERY SERVICE CORP			Check Sequence: 16	ACH Enabled: False
0124554		Noco XL 12V Jump Starter	139.95	12/05/2025	08-01-50034	
0124827		Bci Group 48 #894	226.67	12/05/2025	08-01-50020	
0124827		200 Cca Battery #894	94.00	12/05/2025	08-01-50020	
0124906		Motorcraft 94 R	159.95	12/05/2025	08-01-50020	
0124906		Motorcraft 65	165.95	12/05/2025	08-01-50020	
		Check Total:	786.52			
Vendor:	2763	BAXTER & WOODMAN			Check Sequence: 17	ACH Enabled: False
0274311		2025 Roadway Improvements Rebuild IL	24,375.60	12/05/2025	19-01-87000	
0277947		2025 Roadway Improvements Rebuild IL	36,677.10	12/05/2025	30-01-87000	
0277948		Belmont & Edgington Street Traffic Signal Main	181.50	12/05/2025	10-90-82800	
0278689		2025 Roadway Improvements Rebuild IL	11,249.60	12/05/2025	30-01-87000	
0278690		2025 Roadway Improvements Rebuild IL	11,928.25	12/05/2025	65-10-88000	
0278692		Belmont & Edgington Street Signal Modificatior	121.00	12/05/2025	10-90-82800	
		Check Total:	84,533.05			
Vendor:	0925	BELLWOOD ELECTRIC MOTORS, INC.			Check Sequence: 18	ACH Enabled: False
3346		Inspect power line for radio antenna @ Scott's Fi	2,200.00	12/05/2025	34-01-50940	
3347		Install CB for power line for radio antenna Scott:	3,200.00	12/05/2025	34-01-50940	
3357		Service to check power line at water dept garage	2,200.00	12/05/2025	34-01-62590	
3361		Service to replace float switch at Fullerton Ave	3,200.00	12/05/2025	34-02-50940	
		Check Total:	10,800.00			
Vendor:	7704	BERNIE APPAREL COMPANY			Check Sequence: 19	ACH Enabled: False
3852136		Heritage - Thermal - Lined Full Zip Hooded Swe	289.95	12/05/2025	34-01-60600	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
	Check Total:	289.95			
Vendor: 5074	BLUDERS TREE SERVICE			Check Sequence: 20	ACH Enabled: False
5200	Stump Grinding	4,200.00	12/05/2025	10-90-62730	
	Check Total:	4,200.00			
Vendor: 2929	CHICAGO TRIBUNE MEDIA GROUP			Check Sequence: 21	ACH Enabled: False
126426987000	VOFP Annual Treasurers Report 7887108	1,008.00	12/05/2025	10-18-51840	
	Check Total:	1,008.00			
Vendor: 0968	CHRISTOPHER B. BURKE ENGINEERING, LTD.			Check Sequence: 22	ACH Enabled: False
61H14-39	Franklin Ave Phase III Engineering, 9/28/2025-1	42,026.36	12/05/2025	65-10-54600	
	Check Total:	42,026.36			
Vendor: 5656	CITY OF AURORA			Check Sequence: 23	ACH Enabled: False
241738	Water Production Lab Test August 2025	210.00	12/05/2025	34-01-62850	
	Check Total:	210.00			
Vendor: 3644	COMCAST			Check Sequence: 24	ACH Enabled: False
200860155544Nov	VPN Connection for VH for Nov	234.30	12/05/2025	10-02-51200	
200860310503Nov	Cable TV for VH for Nov	243.50	12/05/2025	10-02-51200	
	Check Total:	477.80			
Vendor: 5257	COMED			Check Sequence: 25	ACH Enabled: False
0615329000Nov	10699 Waveland Ave Str Light, Acct #06153290	90.07	12/05/2025	10-50-62330	
4907064000Nov	10800/11000 King St, Acct #4907064000, 10/6-:	6,199.04	12/05/2025	34-01-62800	
5040921222Nov	00WS Wolf Rd NS Belmont, Acct #5040921222	60.98	12/05/2025	10-50-62330	
5566322000Nov	3022 Cullerton St - Lighting, Acct #5566322000	28.82	12/05/2025	10-50-62330	
5870695000Nov	9800 Franklin Ave, Acct #5870695000, 10/10-11	43.89	12/05/2025	10-50-62330	
6484021222Nov	2709 Scott Lift Station, Acct #6484021222, 10/1	210.79	12/05/2025	34-02-62800	
6911683111Nov	3900 Mannheim Rd Sign Rt-6, Acct #691168311	28.80	12/05/2025	10-50-62330	
7517571222Nov	3548 River Rd - Traffic Signal, Acct #75175712:	44.65	12/05/2025	10-50-62330	
8327688000Nov	11230 Addison Ave Pump Station, Acct #832768	470.13	12/05/2025	34-02-62800	
8591400853Nov	11541 Franklin Ave *Lites, Acct #8591400853, 1	7.00	12/05/2025	10-50-62330	

Invoice No		Description	Amount	Pmt Date	Acct Number	Reference
		Check Total:	7,184.17			
Vendor:	7706	COMFORT SOLUTION HVAC			Check Sequence: 26	ACH Enabled: False
1743		Unit heater clean and check, thermostat installati	200.00	12/05/2025	10-90-62590	
		Check Total:	200.00			
Vendor:	0521	COMMERCIAL TIRE SERVICE			Check Sequence: 27	ACH Enabled: False
1110202497		Flat Repair #201	65.00	12/05/2025	08-01-50090	
		Check Total:	65.00			
Vendor:	1337	CORPORATE BUSINESS CARDS, LTD			Check Sequence: 28	ACH Enabled: False
345819		November Newsletter 2025	2,352.06	12/05/2025	10-01-51880	
		Check Total:	2,352.06			
Vendor:	5912	CORRECTIVE ASPHALT MATERIALS			Check Sequence: 29	ACH Enabled: False
25146N		Corrective Asphalt Materials - Pavement Preserv	56,749.91	12/05/2025	10-90-82780	
		Check Total:	56,749.91			
Vendor:	0398	CTSI GROUP			Check Sequence: 30	ACH Enabled: False
3226014		Camera repairs and replacement	5,977.02	12/05/2025	10-02-55050	
		Check Total:	5,977.02			
Vendor:	1464	D&P CONSTRUCTION CO., INC.			Check Sequence: 31	ACH Enabled: False
0000431085		Environmental Recovery Fee, Oct 28th, 2025	445.00	12/05/2025	09-01-64000	
0000431435		Nov 4th 5th 7th & 8th, Switch, W.O. #588337, E	2,412.00	12/05/2025	09-01-64000	
0000431735		Nov 8th, Switch, W.O. #588337, Environmental	555.00	12/05/2025	09-01-64000	
0000431816		Yard Waste, Environmental Fee, Nov 13th & 14t	1,320.00	12/05/2025	09-01-64000	
		Check Total:	4,732.00			
Vendor:	7503	DANIEL DELAPAZ			Check Sequence: 32	ACH Enabled: False
1238543		Reimbursement for gas dropping off Ivar	55.71	12/05/2025	10-20-57000	
		Check Total:	55.71			
Vendor:	7600	DES PLAINES JOURNAL INC			Check Sequence: 33	ACH Enabled: False

Invoice No		Description	Amount	Pmt Date	Acct Number	Reference
195456		Full Page 4-Color Veterans Day 2025	990.00	12/05/2025	10-90-69590	
		Check Total:	990.00			
Vendor:	1755	E. HOFFMAN, INC.			Check Sequence: 34	ACH Enabled: False
32110		Mixed Load Spoils Hauled Out - Loading Fee, V	3,770.00	12/05/2025	34-02-63070	
32110		Mixed Load Spoils Hauled Out - Loading Fee, V	3,770.00	12/05/2025	34-01-62860	
32115		Mixed Load Spoils Hauled Out - Loading Fee, 1	5,220.00	12/05/2025	34-01-62860	
		Check Total:	12,760.00			
Vendor:	3829	ELECTRICAL SYSTEMS, INC.			Check Sequence: 35	ACH Enabled: False
11397		VOFP Main Pumping Station Preventative Main	9,000.00	12/05/2025	34-01-50940	
11401		VOFP King Street Preventative Maintenance	11,900.00	12/05/2025	34-01-50940	
11420		VOFP Install the latest version of SmartSights W	14,825.00	12/05/2025	34-01-82980	
11423		VOFP Curtiss Street Pump Station Rehabilitatior	31,334.32	12/05/2025	34-01-89300	
11432		VOFP Clearing Electrical Upgrades	40,700.00	12/05/2025	34-01-82810	
11433		VOFP Generator, Clearing General Installation	15,000.00	12/05/2025	34-01-62920	
		Check Total:	122,759.32			
Vendor:	6002	ELECTRONIC SECURITY SOLUTIONS, INC.			Check Sequence: 36	ACH Enabled: False
ESS3644		Service & Maintenance November 2025	350.00	12/05/2025	41-01-63220	
		Check Total:	350.00			
Vendor:	5815	EM BENEFITS			Check Sequence: 37	ACH Enabled: False
5396090		Voluntary Life December 2025	1,665.41	12/05/2025	10-52-62390	
5396090		Dental December 2025	15,784.59	12/05/2025	10-52-62390	
5396090		Vision December 2025	1,096.94	12/05/2025	10-52-62390	
		Check Total:	18,546.94			
Vendor:	4446	EMERGENCY VEHICLE SERVICE INC			Check Sequence: 38	ACH Enabled: False
34274		E-2 Repairs (478)	1,026.74	12/05/2025	10-30-50110	
34294		E-2 Repairs (478)	3,883.32	12/05/2025	10-30-50110	
34324		E-2 Repairs (478)	3,716.42	12/05/2025	10-30-50110	
34325		E-2 Repairs (478)	3,651.20	12/05/2025	10-30-50110	
34326		E-2 Repairs (478)	897.82	12/05/2025	10-30-50110	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
34327	E-2 Repairs (478)	1,258.84	12/05/2025	10-30-50110	
	Check Total:	14,434.34			
Vendor: 6221	ESRI, INC			Check Sequence: 39	ACH Enabled: False
900130996	ArcGIS Desktop Basic Single Use Primary Main	2,846.50	12/05/2025	34-01-62860	
900130996	ArcGIS Desktop Basic Single Use Primary Main	2,846.50	12/05/2025	34-02-63070	
	Check Total:	5,693.00			
Vendor: 4183	DBA POLLARDWATER FERGUSON ENTERPRISES LLC #3326			Check Sequence: 40	ACH Enabled: False
0295814	Hyd Meter 3 CF SS HDL	4,847.78	12/05/2025	34-01-62820	
0298132	Hyd Meter 3 CF SS HDL GV ENC REG 5ft, Lea	3,237.56	12/05/2025	34-01-62820	
0298845	Swtshirts X- Bck Hood	375.03	12/05/2025	34-02-60600	
	Check Total:	8,460.37			
Vendor: 0081	FRANKLIN PARK PLUMBING CO., INC.			Check Sequence: 41	ACH Enabled: False
14552	Urinal Repair	1,812.00	12/05/2025	10-30-62040	
	Check Total:	1,812.00			
Vendor: 4885	FREEDOM HEATING & COOLING, INC.			Check Sequence: 42	ACH Enabled: False
557872205	Furnace replacement/Station #1	7,279.93	12/05/2025	10-30-62040	
	Check Total:	7,279.93			
Vendor: 6062	GBJ SALES, LLC			Check Sequence: 43	ACH Enabled: False
5908	Ultra Beads, Super High Heat, Low Suds	1,731.35	12/05/2025	34-01-62070	
5995	Top Dog Ultra - HD Hand Wipes - 6	182.95	12/05/2025	08-01-89115	
6001	Crisp Cotton & Vanilla Bean Non Aerosol Pump	283.85	12/05/2025	10-90-62680	
	Check Total:	2,198.15			
Vendor: 1770	GEM DOCK & DOOR			Check Sequence: 44	ACH Enabled: False
8241	Service Call 11/6/25- replaced operator fuse adju	348.40	12/05/2025	34-01-62590	
	Check Total:	348.40			
Vendor: 7590	GFT INC			Check Sequence: 45	ACH Enabled: False
04-5008236	Preliminary Engineering 8/30-9/26/25, FP Grade	112,961.68	12/05/2025	65-10-87000	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
05-5051679	Preliminary Engineering 9/27-10/31/25, FP Grad	255,967.52	12/05/2025	65-10-87000	
	Check Total:	368,929.20			
Vendor: 5200	GRAINGER			Check Sequence: 46	ACH Enabled: False
9684555098	Hardware for compartment repair Engine 2	13.10	12/05/2025	10-30-50110	
9685017718	Hardware for compartment repair Engine 2	39.78	12/05/2025	10-30-50110	
9701592769	Quick Connect Plug 1/2" and Socket 1/2"	1,126.50	12/05/2025	34-01-82840	
9701592769	31A827 Quick Connect Socket	-14.90	12/05/2025	10-61-69590	
9716100699	3KG83, Weatherproof Box, 1 Gang, 3Inlet, Alun	7.28	12/05/2025	10-90-62680	
9716100707	20XE98 Photo Control, Stem and Swivel, Gray I	65.92	12/05/2025	10-50-62340	
9716100715	3KG89 Cable Tie	43.68	12/05/2025	10-61-69590	
9716100723	55CW39 Extension Cord, 12 AWG	194.06	12/05/2025	10-61-69590	
	Check Total:	1,475.42			
Vendor: 4516	GW & ASSOCIATES, PC			Check Sequence: 47	ACH Enabled: False
2507295	Finance Consult, Comptrollers Service Agreeme	250.00	12/05/2025	14-01-57000	
2507295	Finance Consult, Comptrollers Service Agreeme	250.00	12/05/2025	12-01-57000	
2507295	Finance Consult, Comptrollers Service Agreeme	250.00	12/05/2025	40-01-57000	
2507295	Finance Consult, Comptrollers Service Agreeme	250.00	12/05/2025	42-01-57000	
2507295	Finance Consult, Comptrollers Service Agreeme	8,000.00	12/05/2025	10-01-67590	
2507295	Finance Consult, Comptrollers Service Agreeme	4,000.00	12/05/2025	34-01-40119	
2511429	Payroll processing 10/10/25, 10/24/25	3,600.00	12/05/2025	10-60-51900	
	Check Total:	16,600.00			
Vendor: 1555	H&H ELECTRIC COMPANY			Check Sequence: 48	ACH Enabled: False
47424	VOFP - Traffic Signal Maintenance, Location: V	1,481.00	12/05/2025	10-90-62690	
47441	VOFP - Traffic Signal Maintenance, Belmont Av	179.50	12/05/2025	10-90-62690	
47442	VOFP - Traffic Signal Maintenance, Franklin Av	718.00	12/05/2025	10-90-62690	
47443	VOFP - Street Lighting & Traffic Signal Mainter	3,640.00	12/05/2025	10-90-62690	
47444	VOFP - Traffic Signal Maintenance, Fullerton Av	17,255.00	12/05/2025	10-90-62690	
47470	VOFP - Traffic Signal Maintenance, Location: V	974.70	12/05/2025	10-90-62690	
47490	VOFP - Street Lighting Maintenance, 9501 Belm	583.24	12/05/2025	10-50-62340	
	Check Total:	24,831.44			

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
Vendor: 5563	HIGH STAR TRAFFIC			Check Sequence: 49	ACH Enabled: False
17377	Banding -Powder Coated Black, Clips - Black	858.75	12/05/2025	10-90-62600	
	Check Total:	858.75			
Vendor: 4004	HOME DEPOT CREDIT SERVICES			Check Sequence: 50	ACH Enabled: False
2754292	Home Depot	610.28	12/05/2025	10-30-62020	
324249	Home Depot	95.29	12/05/2025	10-30-62050	
4626046	Home Depot	47.60	12/05/2025	10-30-62050	
6624682	Home Depot	46.94	12/05/2025	10-30-62050	
9430284	Home Depot	50.52	12/05/2025	10-30-62050	
9624251	Home Depot	69.11	12/05/2025	10-30-62050	
9853835	Home Depot	400.32	12/05/2025	10-30-62050	
	Check Total:	1,320.06			
Vendor: 6081	ILLINOIS EPA			Check Sequence: 51	ACH Enabled: False
11192025	Water Chemical Analysis	5,601.60	12/05/2025	34-01-62850	
	Check Total:	5,601.60			
Vendor: 0436	ILLINOIS SECTION AMERICAN WATER WORKS ASSOCIATION			Check Sequence: 52	ACH Enabled: False
200101673	WATERCON 2026 - Full Conference Registratio	159.00	12/05/2025	34-01-52000	
200101673	WATERCON 2026 - Full Conference Registratio	158.00	12/05/2025	10-90-52000	
200101673	WATERCON 2026 - Full Conference Registratio	158.00	12/05/2025	34-02-52000	
	Check Total:	475.00			
Vendor: 4821	THE ILLINOIS SOCIETY OF FIRE SERVICE			Check Sequence: 53	ACH Enabled: False
25-10-01	Health & Safety Officer, Lt. Tricoci	500.00	12/05/2025	10-30-52001	
	Check Total:	500.00			
Vendor: 2084	J.G. UNIFORMS			Check Sequence: 54	ACH Enabled: False
154024	Vest w Carrier - Seveska	700.00	12/05/2025	10-20-54000	
154036	Vest w Carrier - Krause	700.00	12/05/2025	10-20-54000	
154037	Vest w Carrier - Lopez	700.00	12/05/2025	10-20-54000	
154622	Vest Cover Krause	160.00	12/05/2025	10-20-54000	

Invoice No		Description	Amount	Pmt Date	Acct Number	Reference
		Check Total:	2,260.00			
Vendor:	1534	JKS VENTURES, INC.			Check Sequence: 55	ACH Enabled: False
213301		Pulverized Top Soil - Outbound Mulch/Dirt, Ser	1,103.00	12/05/2025	34-01-62860	
213345		Grade 8 Limestone, Delivery Charge, November	2,098.75	12/05/2025	34-01-62860	
		Check Total:	3,201.75			
Vendor:	2018	JOHN NERI CONSTRUCTION			Check Sequence: 56	ACH Enabled: False
102225		Job #25996 Emergency water main replacement	36,536.03	12/05/2025	34-01-62860	
102425		Emergency water main replacement	20,484.67	12/05/2025	34-01-62860	
		Check Total:	57,020.70			
Vendor:	3233	JUST TIRES			Check Sequence: 57	ACH Enabled: False
0000077048		Tire Pressure Sensor (485)	130.00	12/05/2025	10-30-50110	
0000077325		Parts and Labor (4 Tires) #870	975.00	12/05/2025	10-20-50300	
		Check Total:	1,105.00			
Vendor:	4545	KCS COMPUTER TECHNOLOGY			Check Sequence: 58	ACH Enabled: False
20730		GFI A-V Server & Workstation Monitoring Softv	1,693.44	12/05/2025	10-02-54200	
20730		Proofpoint Spam Filter Software for Oct	711.62	12/05/2025	10-02-54200	
20730		Max Online Back of Servers for (Solarwind) Oct	500.00	12/05/2025	10-02-55040	
20730		Office 365 Oct	2,755.88	12/05/2025	10-02-54200	
20730		Consulting Services for Oct	560.00	12/05/2025	10-02-51150	
20730		SentinelOne Server Security Software for Oct	468.00	12/05/2025	10-02-54200	
20730		Ninja One Sept	15.00	12/05/2025	10-02-54200	
20730		Identity theft and response Oct	585.00	12/05/2025	10-02-54200	
20730		Ironscales for Aug	756.00	12/05/2025	10-02-54200	
20730		Veem Backup Replication for Oct	184.00	12/05/2025	10-02-55040	
20730		Wasabi Cloud Storage for Oct	345.00	12/05/2025	10-02-55040	
20730		Cloudfinder Storage Oct	370.00	12/05/2025	10-02-55040	
		Check Total:	8,943.94			
Vendor:	0110	KRIETER CONCRETE CONST.			Check Sequence: 59	ACH Enabled: False
5238		For sawcutting, removal & replacement of reinfo	3,550.00	12/05/2025	34-02-63070	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
5240	For sawcutting, removal & replacement of reinfo	5,400.00	12/05/2025	34-01-62860	
5241	For sawcutting, removal & replacement of reinfo	2,520.00	12/05/2025	34-01-62860	
5243	For sawcutting, removal & replacement of reinfo	4,380.00	12/05/2025	34-02-63070	
5244	For sawcutting, removal & replacement of reinfo	3,830.00	12/05/2025	34-01-62860	
5246	For sawcutting, removal & replacement of reinfo	5,000.00	12/05/2025	34-02-63070	
5249	For sawcutting, removal & replacement of reinfo	2,280.00	12/05/2025	34-01-62860	
	Check Total:	26,960.00			
Vendor: 4051	Labsource, Inc			Check Sequence: 60	ACH Enabled: False
006663664	Gloves	936.55	12/05/2025	10-20-60630	
	Check Total:	936.55			
Vendor: 7078	LECHNER SERVICES			Check Sequence: 61	ACH Enabled: False
3584008	Mats	33.17	12/05/2025	10-20-52600	
3586362	Rubber Mats and Scrapers, Nov 13, 2025	79.75	12/05/2025	10-13-52800	
3588722	Mats	32.20	12/05/2025	10-20-52600	
3588723	Rubber Mats and Scrapers, Nov 20, 2025	79.75	12/05/2025	10-13-52800	
	Check Total:	224.87			
Vendor: 3401	LEYDEN LAWN SPRINKLERS, INC.			Check Sequence: 62	ACH Enabled: False
09292025	Miller Park - Franklin Park	361.00	12/05/2025	10-90-86000	
09292025	Village Hall - Franklin Park	456.00	12/05/2025	10-90-62600	
09302025	Vet. Memorial Park - Franklin Park	658.00	12/05/2025	10-90-69590	
10012025	Thomas Park - Franklin Park	503.00	12/05/2025	10-90-88880	
10022025	Franklin Park Gazebo	385.00	12/05/2025	34-01-62900	
10022025	B-12 Franklin Park	352.00	12/05/2025	10-90-87610	
10102025	Fountain Park - Franklin Park	200.00	12/05/2025	10-90-87610	
	Check Total:	2,915.00			
Vendor: UB*00575	LUIS F, JUAN C & ANGELICA RESTREPO			Check Sequence: 63	ACH Enabled: False
	Refund Check 063129-000, 2500 GEORGE STI	161.17	11/17/2025	09-00-20100	
	Check Total:	161.17			
Vendor: 3518	MCGUIRE WOODS CONSULTING LLP			Check Sequence: 64	ACH Enabled: False

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
92987643	Month of October 15th to November 14th 2025	3,500.00	12/05/2025	10-12-67560	
	Check Total:	3,500.00			
Vendor: 5862	MEIER GRANITE CO			Check Sequence: 65	ACH Enabled: False
5918	Adding names to Veterans Memorial	2,025.00	12/05/2025	10-90-69590	
	Check Total:	2,025.00			
Vendor: 0131	MENARDS MELROSE PARK			Check Sequence: 66	ACH Enabled: False
3796	Yellow Lock Cords, Grn Indoor Cords, 65W BR:	730.38	12/05/2025	10-61-69590	
3827	Frying Oil, 35L Faceted C7, 160ct Vanity Fair N:	283.33	12/05/2025	34-02-62070	
3844	Snaplock CNN, Orange Cord	28.57	12/05/2025	08-01-89115	
4066	Ornaments, 11/10/2025	425.51	12/05/2025	10-61-69580	
	Check Total:	1,467.79			
Vendor: 7703	MES SERVICE COMPANY LLC			Check Sequence: 67	ACH Enabled: False
IN2359200	Haz Mat Monitor Testing Gas	100.00	12/05/2025	10-30-80570	
	Check Total:	100.00			
Vendor: 5553	METRO STRATEGIES			Check Sequence: 68	ACH Enabled: False
FPPM-15	Infrastructure Project MGMT & Funding Coordi	345.00	12/05/2025	65-10-84500	
FPPM-15	Infrastructure Project MGMT & Funding Coordi	1,037.50	12/05/2025	65-10-87000	
FPPM-15	Infrastructure Project MGMT & Funding Coordi	4,035.00	12/05/2025	65-10-82820	
FPPM-15	Infrastructure Project MGMT & Funding Coordi	57.50	12/05/2025	65-10-88000	
FPPM-16	Infrastructure Project MGMT & Funding Coordi	115.94	12/05/2025	65-10-84500	
FPPM-16	Infrastructure Project MGMT & Funding Coordi	4,495.00	12/05/2025	65-10-82820	
FPPM-16	Infrastructure Project MGMT & Funding Coordi	1,001.00	12/05/2025	65-10-87000	
FPPM-18	Infrastructure Project MGMT & Funding Coordi	10,149.50	12/05/2025	65-10-82820	
FPPM-18	Infrastructure Project MGMT & Funding Coordi	2,562.25	12/05/2025	65-10-87000	
FPPM-18	Infrastructure Project MGMT & Funding Coordi	165.50	12/05/2025	65-10-88000	
	Check Total:	23,964.19			
Vendor: 3071	MID AMERICAN WATER OF WAUCONDA, INC			Check Sequence: 69	ACH Enabled: False
287598W	(Qty - 10) 2in operating nuts for AFC Valves	1,062.60	12/05/2025	34-01-62860	
288246W	(Qty - 6) Ford 1" Flare Curb Stop	1,418.10	12/05/2025	34-01-62860	

Invoice No		Description	Amount	Pmt Date	Acct Number	Reference
		Check Total:	2,480.70			
Vendor:	7702	PAUL RICHARD MIZNER			Check Sequence: 70	ACH Enabled: False
1CK1PL		Enterprise Rent a Car	358.01	12/05/2025	10-12-53150	
3355254267		Tru By Hilton Dixon Hotel	211.59	12/05/2025	10-12-53150	
		Check Total:	569.60			
Vendor:	0329	MONROE TRUCK EQUIPMENT			Check Sequence: 71	ACH Enabled: False
347678		Cylinder, Grainger	508.28	12/05/2025	10-90-62780	
		Check Total:	508.28			
Vendor:	3650	MUNICIPAL CLERKS OF ILLINOIS			Check Sequence: 72	ACH Enabled: False
11122025		2026 Municipal Clerks of Illinois Membership (/	65.00	12/05/2025	10-18-52100	
11122025		2026 Municipal Clerks of Illinois Membership (S	65.00	12/05/2025	10-18-52100	
		Check Total:	130.00			
Vendor:	3480	NEW LOOK LANDSCAPE			Check Sequence: 73	ACH Enabled: False
R25-11-15-01		2432 Oak Street, Repair from service leak	540.00	12/05/2025	34-01-62860	
		Check Total:	540.00			
Vendor:	4521	NICOR			Check Sequence: 74	ACH Enabled: False
08842900006Oct		10001 Addison, Acct #08-84-29-0000-6, 9/25-1(	215.35	12/05/2025	10-30-52450	
15312900002Oct		3113 Atlantic, Acct #15-31-29-0000-2, 9/25-10/	225.50	12/05/2025	10-30-52450	
		Check Total:	440.85			
Vendor:	2107	NORCOMM PUBLIC SAFETY COMM., INC.			Check Sequence: 75	ACH Enabled: False
25-470390		Emergency Dispatch Services	68,784.11	12/05/2025	10-14-40220	
		Check Total:	68,784.11			
Vendor:	7705	NORRIDGEIL WELLNOW URGENT CARE			Check Sequence: 76	ACH Enabled: False
2921		DOT Exam Recertifications x6 October 2025	660.00	12/05/2025	10-52-53000	
		Check Total:	660.00			
Vendor:	1653	ON TIME EMBROIDERY INC			Check Sequence: 77	ACH Enabled: False

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
145831	Uniforms	190.00	12/05/2025	10-30-40806	
146197	Uniforms	233.00	12/05/2025	10-30-40806	
146199	Uniforms	159.00	12/05/2025	10-30-40806	
146384	Uniforms	360.00	12/05/2025	10-30-40806	
146963	Uniforms	92.00	12/05/2025	10-30-40806	
146964	Uniforms	42.00	12/05/2025	10-30-40806	
147299	Uniforms	89.00	12/05/2025	10-30-40806	
147300	Uniforms	269.00	12/05/2025	10-30-40806	
147908	Uniforms	649.00	12/05/2025	10-30-40806	
	Check Total:	2,083.00			
Vendor: 0270	O'REILLY AUTOMOTIVE, INC.			Check Sequence: 78	ACH Enabled: False
3398-190854	Oil Pressure Sensor #213	11.01	12/05/2025	08-01-50090	
3398-191319	Brakes and Rotors #881	134.99	12/05/2025	08-01-50020	
3398-191633	Brakes, Rotors, Pin Boot Kit #870	140.47	12/05/2025	08-01-50020	
3398-192810	Cabin Filters # Squad Cars (6 @ 11.15), Inventoı	66.90	12/05/2025	08-01-50020	
	Check Total:	353.37			
Vendor: 2249	ORKIN			Check Sequence: 79	ACH Enabled: False
287277623	Weekly Services	330.00	12/05/2025	10-60-62460	
291086633	Weekly Services	330.00	12/05/2025	10-60-62460	
	Check Total:	660.00			
Vendor: 4704	PAN AMERICAN BANK			Check Sequence: 80	ACH Enabled: False
09302025	Water Bill Lockbox Invoice, Activity Statement :	395.07	12/05/2025	34-01-59010	
	Check Total:	395.07			
Vendor: 0141	PARAMEDIC SERVICES OF ILLINOIS, INC.			Check Sequence: 81	ACH Enabled: False
9358	Ambulance Billing Fee	5,402.77	12/05/2025	10-30-62140	
	Check Total:	5,402.77			
Vendor: 1578	PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC			Check Sequence: 82	ACH Enabled: False
3107483976	Relay 1000 Inserting System	392.46	12/05/2025	10-01-50930	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
	Check Total:	392.46			
Vendor: 5060	PITNEY BOWES INC			Check Sequence: 83	ACH Enabled: False
1028472618	SendPro C Auto, DM3C/DM4C Red Ink Ctdg	132.79	12/05/2025	10-01-50930	
	Check Total:	132.79			
Vendor: 4552	REPUBLIC SERVICES #551			Check Sequence: 84	ACH Enabled: False
0551-016399067	Recycling Services, Residential Services, Yardw:	153,098.70	12/05/2025	09-01-64010	
	Check Total:	153,098.70			
Vendor: 5663	RESIMPLIFI, INC			Check Sequence: 85	ACH Enabled: False
1465	Economic Development Licensed Data Annual S	5,000.00	12/05/2025	10-12-51870	
	Check Total:	5,000.00			
Vendor: 2419	RUSSO'S POWER EQUIPMENT			Check Sequence: 86	ACH Enabled: False
SPI21330757	Carburetor # Stan Mower #1	56.99	12/05/2025	08-01-50034	
SPI21330758	Blade Motor Assy # Stan Mower 1	121.99	12/05/2025	08-01-50034	
SPI21340712	Fuel/Vp/4 Cycle	98.99	12/05/2025	10-90-50200	
SPI21343246	Fuel VP 4 Cycles	98.99	12/05/2025	10-90-50200	
	Check Total:	376.96			
Vendor: 1899	SERVICE SANITATION, INC.			Check Sequence: 87	ACH Enabled: False
9225673	Const Restroom SVCS, Environ Fee, Winter SV	425.30	12/05/2025	10-90-62600	
	Check Total:	425.30			
Vendor: 4504	SITEONE LANDSCAPE SUPPLY			Check Sequence: 88	ACH Enabled: False
160410182-001	Red Pointe Red Maple, Premuim Mulch, Burlap	335.49	12/05/2025	10-90-62715	
160701572-001	Lesco Premium Athletic Seed Mixture 50lb	310.07	12/05/2025	34-01-62860	
	Check Total:	645.56			
Vendor: 3336	SMITH LASALLE			Check Sequence: 89	ACH Enabled: False
580.22.24	Project: VOFP South Industrial Area Improveme	6,473.00	12/05/2025	65-10-84000	
633.24.19	Project: VOFP Franklin Ave STP Phase 3	5,870.00	12/05/2025	65-10-82820	
635.24.5	Project: VOFP Grand Ave Improvements	4,380.00	12/05/2025	43-01-57000	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
643.24.16	Project: VOFP Robinson Road Reconstruction	10,170.00	12/05/2025	65-10-83000	
644.24.5	Project: VOFP Medill & Belden Reconstruction	150.00	12/05/2025	65-10-88400	
645.24.16	Project: VOFP Underpass Coordination	3,970.50	12/05/2025	65-10-87000	
652.24.9	Project: VOFP 2025 Front & Carnation Streets	480.00	12/05/2025	65-10-88600	
671.25.7	Project: VOFP 2025-2026 Village Engineering/P	20,385.50	12/05/2025	34-01-82800	
671.25.7	Project: VOFP 2025-2026 Village Engineering/P	20,385.00	12/05/2025	10-90-82800	
671.25.7	Project: VOFP 2025-2026 Village Engineering/P	20,385.00	12/05/2025	34-02-82800	
672.25.5	Project: VOFP 2025 50/50 Sidewalk Program	445.00	12/05/2025	34-01-69050	
673.25.6	Project: VOFP 2025 Sewer Lining Program	2,042.00	12/05/2025	34-02-83190	
674.25.5	Project: VOFP 2025 Sewer Cleaning and Inspect	10,892.00	12/05/2025	34-02-83191	
678.25.4	Project: VOFP 2025 Building Demolition Projec	2,862.00	12/05/2025	10-90-87000	
679.25.6	Project: VOFP 2025 NHRST	29,055.50	12/05/2025	61-01-82800	
680.25.7	Project: VOFP 2025-2026 Utilities GIS Services	3,517.00	12/05/2025	34-02-62870	
680.25.7	Project: VOFP 2025-2026 Utilities GIS Services	3,518.50	12/05/2025	34-01-62870	
M25-051.1	Project: VOFP - Spillway	21,350.00	12/05/2025	34-02-63110	
	Check Total:	166,331.00			
Vendor: 2118	SPACECO INC			Check Sequence: 90	ACH Enabled: False
102373	Project: 04.R012483.0007E Franklin Park (Hotel	840.00	12/05/2025	22-01-64000	
102378	Project: 04.R014138.0001E Robinson Road	24,150.00	12/05/2025	65-10-88300	
102382	Project: 04.R013863.0001E Fullerton & Edgingt	37,482.50	12/05/2025	65-10-83000	
	Check Total:	62,472.50			
Vendor: 5400	SPRING GROVE NURSERY			Check Sequence: 91	ACH Enabled: False
184003	Botanical Trees	15,610.00	12/05/2025	10-90-62720	
	Check Total:	15,610.00			
Vendor: 3795	STANDARD EQUIPMENT COMPANY			Check Sequence: 92	ACH Enabled: False
S01656	Elgin Pelican NP	4,431.76	12/05/2025	08-01-50090	
	Check Total:	4,431.76			
Vendor: 3223	STATE INDUSTRIAL PRODUCTS			Check Sequence: 93	ACH Enabled: False
903996320	Station Cleaning Supplies	654.53	12/05/2025	10-30-62030	
904000496	Station Cleaning Supplies	946.91	12/05/2025	10-30-62030	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
	Check Total:	1,601.44			
Vendor: 1565	STERICYCLE, INC			Check Sequence: 94	ACH Enabled: False
8012395310	Monthly	24.73	12/05/2025	10-20-60630	
	Check Total:	24.73			
Vendor: 0183	SUBURBAN WELDING & STEEL, LLC			Check Sequence: 95	ACH Enabled: False
97020	Material & labor to powder coat semi gloss blacl	249.75	12/05/2025	10-61-69590	
97118	Material & labor to cut size & bevel one end of 2	312.72	12/05/2025	10-90-62600	
	Check Total:	562.47			
Vendor: 5963	SYNERGY SALES & SERVICE, INC			Check Sequence: 96	ACH Enabled: False
1478	Monthly Service for October - Cert to follow	1,408.00	12/05/2025	34-01-62860	
	Check Total:	1,408.00			
Vendor: 1505	THE JORDAN GROUP			Check Sequence: 97	ACH Enabled: False
12012025	November public affairs, marketing, and P.R. coı	6,000.00	12/05/2025	10-01-50400	
	Check Total:	6,000.00			
Vendor: 1462	THE KNOX COMPANY			Check Sequence: 98	ACH Enabled: False
SO-KA-632443	Residential Knox Boxes	2,553.00	12/05/2025	10-30-52300	
	Check Total:	2,553.00			
Vendor: 5423	THIRD MILLENNIUM			Check Sequence: 99	ACH Enabled: False
33580	VOFP Utility Rendering, Insertion of Service Lii	3,972.56	12/05/2025	34-01-62857	
	Check Total:	3,972.56			
Vendor: 3351	THOMSON REUTERS - WEST			Check Sequence: 100	ACH Enabled: False
852765527	Monthly Billing	274.65	12/05/2025	10-20-60560	
	Check Total:	274.65			
Vendor: 2055	TWO CHEFS CATERING			Check Sequence: 101	ACH Enabled: False
11242025	Hot Chocolate x 300 Winterfest 2025	300.00	12/05/2025	10-61-69580	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
	Check Total:	300.00			
Vendor: 2100	TWO JS INDUSTRIES			Check Sequence: 102	ACH Enabled: False
204923	Exterior masonry work on North elevation of 93(	9,950.00	12/05/2025	34-01-62590	
	Check Total:	9,950.00			
Vendor: 5425	VERIZON WIRELESS			Check Sequence: 103	ACH Enabled: False
6128216335	Data Charges for Mobile Jetpacks - Oct	83.01	12/05/2025	10-02-51200	
	Check Total:	83.01			
Vendor: 7500	VERTEXONE			Check Sequence: 104	ACH Enabled: False
038-FI000003012	Composition Fee, Documental Archival - 24 Mo	31.18	12/05/2025	34-01-62860	
	Check Total:	31.18			
Vendor: 1125	VILLAGE OF ROMEOVILLE			Check Sequence: 105	ACH Enabled: False
2025-773	Truck Operations, FF. McManus	575.00	12/05/2025	10-30-52001	
	Check Total:	575.00			
Vendor: 1299	W.S. DARLEY & COMPANY			Check Sequence: 106	ACH Enabled: False
17570669	Hose	161.45	12/05/2025	10-30-62010	
17571274	PPE/Gear Cleaner	153.00	12/05/2025	10-30-62030	
	Check Total:	314.45			
Vendor: 1482	Ward Auto Body, Inc			Check Sequence: 107	ACH Enabled: False
9182	Body Repair #216	2,522.20	12/05/2025	10-20-50300	
	Check Total:	2,522.20			
Vendor: 0351	WAREHOUSE DIRECT			Check Sequence: 108	ACH Enabled: False
6011457-0	Janitorial Supplies	212.46	12/05/2025	10-13-52200	
6011457-0	Supplies	68.26	12/05/2025	10-01-50400	
IN616839	Copier Page Counts for All Copiers for Oct	816.06	12/05/2025	10-02-80001	
	Check Total:	1,096.78			
Vendor: 1352	WILLIAM RYAN			Check Sequence: 109	ACH Enabled: False

Invoice No		Description	Amount	Pmt Date	Acct Number	Reference
1111		Monthly Contract for October 2025	4,000.00	12/05/2025	10-72-62570	
111125		Monthly Contract for September 2025	4,000.00	12/05/2025	10-72-62570	
		Check Total:	8,000.00			
Vendor:	7701	WINDY CITY LIGHTS INC			Check Sequence: 110	ACH Enabled: False
8618		5mm LED (Wide Angle) Warm/Green - 70 LED	14,575.00	12/05/2025	10-90-62600	
		Check Total:	14,575.00			
Vendor:	4019	ZOLL MEDICAL CORP			Check Sequence: 111	ACH Enabled: False
4360014		EKG Monitor Batteries	1,690.84	12/05/2025	10-30-82080	
		Check Total:	1,690.84			
		Total for Check Run:	1,526,911.87			
		Total of Number of Checks:	111			

Accounts Payable

Manual Check Proof List

User: cperez
Printed: 11/24/2025 - 2:57PM
Batch: 00418.11.2025

THE VILLAGE OF FRANKLIN PARK EST. 1892

Invoice No	Amount	Payment Date	Description	Check Number	Date	Acct Number	reference
Vendor: 1056	MASS MUTUAL FINANCIAL GROU						
				339173	11/18/2025		
110725	64.02	11/18/2025	Pymt for life insurance Nov 2025 - RZ			10-52-59000	
Total for Check	64.02						
Total for 1056	64.02						
Vendor: 1790	MUNICIPAL CLERKS NORTH & NO						
				339169	11/12/2025		
111225	35.00	11/18/2025	Dinner meeting for one			10-18-52100	
Total for Check	35.00						
Total for 1790	35.00						
Vendor: 3811	MID CENTRAL WATER WORKS ASS						
				339170	11/14/2025		
110725	175.00	11/18/2025	Seminar for 11.19.25			34-01-52060	
110725	175.00	11/18/2025	Seminar for 11.19.25			10-90-52000	
Total for Check	350.00						
Total for 3811	350.00						
Vendor: 4521	NICOR						
				339171	11/14/2025		
CB25-118	12,160.64	11/18/2025	Replacement for current service at 10920 King			34-01-62940	
Total for Check	12,160.64						
Total for 4521	12,160.64						
Vendor: 7630	SANDRA ALARCON						
				339174	11/18/2025		
111525	370.25	11/18/2025	Reimb for Tree lighting supplies & gift cards for l			10-01-51880	
Total for Check	370.25						
Total for 7630	370.25						
Vendor: 7631	CESAR VILLAGOMEZ						

Invoice No	Amount	Payment Date	Description	Check Number	Date	Acct Number	reference
				339172	11/18/2025		
1116	243.00	11/18/2025	Reimb for tire repair damage cost - claim			10-32-62195	
Total for Check	243.00						
Total for 7631	243.00						

Total Checks:	13,222.91

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 2526-VC- __

AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS AMENDING SECTION 6-2-6 OF THE VILLAGE CODE PROHIBITING TRUCK TRAFFIC ON WASHINGTON STREET BETWEEN KING AVENUE AND BELMONT AVENUE

Published in pamphlet form by authority of the President and Village Clerk of the Village of Franklin Park on 12/01/25
Village of Franklin Park – 9500 Belmont Avenue - Franklin Park, Illinois 60131

ORDINANCE NUMBER 2526-VC- __

AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS AMENDING SECTION 6-2-6 OF THE VILLAGE CODE PROHIBITING TRUCK TRAFFIC ON WASHINGTON STREET BETWEEN KING AVENUE AND BELMONT AVENUE

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

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

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

WHEREAS, the Corporate Authorities find that it is in the best interests of the health, safety, and welfare of the residents of the Village to prohibit a vehicle over five (5) tons gross weight on Washington Street, as herein provided.

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 6-2-6 ("*Weight Limitation*") of Chapter 2 ("*General Traffic Regulations*") of Title 6 ("*Motor Vehicles and Traffic")* of the Village Code of Franklin Park is hereby amended by adding the underlined language to read, as follows:

6-2-6. Weight limitation.

It shall be unlawful to operate any vehicle, on the streets hereinafter designated, of a gross weight greater than indicated:

Addison Street from the Soo Line Railroad tracks west to the village limits, a limitation of five (5) tons gross weight.

Lee Street from Belmont Avenue south to the village limits, a limitation of three (3) tons gross weight.

Maple Street between Fullerton Avenue and Grand Avenue, a limitation of five (5) tons gross weight.

<u>Washington Street between King Avenue and Belmont Avenue, a limitation of five (5) tons gross weight.</u>

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

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

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

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

(*Intentionally Left Blank*)

ADOPTED by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois this _____ day of December 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 December 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 3010 PRAIRIE STREET)

Published in pamphlet form by authority of the President and Village Clerk of the Village of Franklin Park on 12/01/25
Village of Franklin Park – 9500 Belmont Avenue - Franklin Park, Illinois 60131

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 3010 PRAIRIE 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, an application for reserved handicapped parking was submitted to the Village by a resident of 3010 Prairie Street, Apartment B; 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:

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 December 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 December 2025.

BARRETT F. PEDERSEN
VILLAGE PRESIDENT

ATTEST:

APRIL ARELLANO
VILLAGE CLERK

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 2526-G- __

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

Published in pamphlet form by authority of the President and Village Clerk of the Village of Franklin Park on 12/01/25
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 (LANE INSPECTION 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 in 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.

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 in Exhibit A.

Section 3. The Utilities Commissioner is hereby authorized and directed with or without advertisement to ascertain proposals for the sale of the Surplus Property in "*as is condition with any and all known or unknown faults*" in order to sell such Surplus Property to the party offering the highest price for the Surplus Property and is further authorized and directed to dispose of any remainder by either donation or recycle, as determined most appropriate by the Utilities Commissioner.

Section 4. The officials, officers, employees, and attorneys 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 December 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 December 2025.

____
BARRETT F. PEDERSEN
VILLAGE PRESIDENT

ATTEST:

____
APRIL ARELLANO
VILLAGE CLERK

<u>Exhibit A</u>

Surplus Property

Safety Lane Inspection Equipment Located in the Building at 3204 Rose Street, Franklin Park

November 5, 2025

D&K Truck Safety Lane
1900 Madison Ave
Maywood, IL 60153
708.681.3424

To: Mark Cwik
Village of Franklin Park

D&K Truck Safety Lane is offering to purchase all the lane inspection equipment located at 3204 Rose Street for a check of $10,000.00 including the removal cost from PR Streich, a certified mechanical company. Payment upon agreement prior to any removal.

Thank you,
Dave Grilli
D&K Truck Safety Lane

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 2526-G-__

AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS APPROVING A FIRST AMENDMENT TO THE PURCHASE AND SALE AGREEMENT WITH JAGG PROPERTIES II, LLC FOR THE VILLAGE OWNED PROPERTY COMMONLY KNOWN AS 3335 SCHIERHORN COURT, FRANKLIN PARK, ILLINOIS

Published in pamphlet form by authority of the President and Village Clerk of the Village of Franklin Park on 12/01/25
Village of Franklin Park – 9500 Belmont Avenue - Franklin Park, Illinois 60131

ORDINANCE NUMBER 2526-G-__

AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS APPROVING A FIRST AMENDMENT TO THE PURCHASE AND SALE AGREEMENT WITH JAGG PROPERTIES II, LLC FOR THE VILLAGE OWNED PROPERTY COMMONLY KNOWN AS 3335 SCHIERHORN COURT, FRANKLIN PARK, ILLINOIS

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

WHEREAS, the Village and Jagg Properties II, LLC, an Illinois limited liability corporation (the *"Developer"*) entered into a Purchase and Sale Agreement by and between the Village of Franklin Park and Jagg Properties II, LLC for the Village owned property commonly known as 3335 Schierhorn Court, Franklin Park, Illinois, identified by permanent index number (PIN) 12-22-402-070-0000 (the "*Agreement*"); and

WHEREAS, the Village and Developer desire to execute a First Amendment to the Agreement, a copy of which is attached hereto and made a part hereof as <u>Exhibit A</u> (the "*First Amendment*") in order to extend certain periods of time to undertake and complete tasks; and

WHEREAS, the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois (the "*Corporate Authorities*") find it is in the best interests of the Village to enter into the First Amendment.

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

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

Section 2. That the First Amendment to the Purchase and Sale Agreement by and between the Village of Franklin Park and Jagg Properties II, LLC for the property commonly known as 3335 Schierhorn Court, Franklin Park, Illinois, 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 Village Board, with any and all such changes, substantive or otherwise, as may be authorized by the Director of Community Development or Village Attorney, the execution thereof by the Village President to constitute the approval by the Corporate Authorities of any and all changes or revisions therein contained.

Section 3. The Village President, Village Clerk and Village Attorney are hereby authorized and directed to execute and deliver the First Amendment and any and all other documents necessary to implement the provisions, terms and conditions thereof, as therein described and the Village Attorney is further authorized to prepare and execute any such document and undertake such action to ensure the conveyance and development of the Property.

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

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

Section 6. All ordinances, resolutions, motions, or orders in conflict with this

Ordinance are hereby repealed to the extent of such conflict.

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

(Intentionally Left Blank)

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

BARRETT F. PEDERSEN
VILLAGE PRESIDENT

ATTEST:

APRIL ARELLANO
VILLAGE CLERK

Exhibit A

First Amendment

FIRST AMENDMENT TO PURCHASE AND SALE AGREEMENT

THIS FIRST AMENDMENT TO PURCHASE AND SALE AGREEMENT (the "First Amendment") is effective as of the 1st day of December 2025 by and between the VILLAGE OF FRANKLIN PARK, an Illinois Municipal Corporation, (the "Village") and JAGG PROPERTIES II, LLC, an Illinois limited liability company (the "Purchaser"). The Village and Purchaser shall also be known collectively, as the "Parties."

WITNESSETH:

WHEREAS, Seller and Purchaser are parties to that certain Purchase and Sale Agreement effective June 27, 2025, for the sale and purchase of that certain property located at 3335 Schierhorn Ct., Franklin Park, Illinois (the "Contract"); and

WHEREAS, the Parties wish to amend the Contract to address the delays in obtaining the Title Commitment and Survey.

NOW, THEREFORE, in consideration of the mutual covenants and agreements herein contained and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties hereby amend the Contract, as follows:

1. Terms used herein shall have the same meaning ascribed to such terms in the Contract except as otherwise defined herein. All references in the Contract or to this First Amendment the term "the Contract" or "this Contract" shall refer to the Contract, as amended hereby.

2. In the event of any conflict or inconsistency between the terms and provisions of the Contract and the terms and provisions of this First Amendment the terms and provisions of this First Amendment shall in all instances govern and prevail.

3. Paragraph 3.2 of the Contract is hereby revised by extending the date for the Purchaser's deposit of Earnest Money to ten (10) days after the Village notifies Purchaser whether or not the Village will cure any Title Objections.

4. Paragraph 4.3.1 of the Contract is hereby revised by extending the Title Review Period to ten (10) days after receipt of the Title Commitment and Survey by Purchaser's attorney.

5. Paragraph 5.2.1 of the Contract is hereby revised by extending the Inspection Period by an additional thirty (30) days so that the Inspection Date is extended from 150 days after the Effective Date to 180 days from the Effective Date.

6. Paragraph 5.2.2 of the Contract is hereby revised by extending the date for Purchaser to provide Proof of Financing to ten (10) days after the Village notifies Purchaser whether or not the Village will cure any Title Objections.

7. This Agreement may be executed in multiple counterparts, each one of which shall be deemed an original but all of which, taken collectively, shall be deemed a single instrument; provided, that this Agreement shall not be enforceable against any party hereto unless all parties hereto have executed at least one (1) counterpart. Facsimile, electronic (e.g., DocuSign) and .pdf signatures shall have the same binding effect as original signatures, and the parties waive any defense to validity based on any such

signatures.

8. Except as herein modified, the terms, provisions and conditions of the Contract remain unmodified and in full force and effect and are hereby ratified and confirmed by the Parties.

(Signature Pages to Follow)

IN WITNESS WHEREOF, the Parties hereto have executed this First Amendment the day and year first above written.

VILLAGE OF FRANKLIN PARK, ILLINOIS,
an Illinois municipal corporation

By: ___________________________________
Barrett F. Pedersen, Village President

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

On this _______ day of December, 2025, before me, personally appeared Barrett F. Pedersen, personally known, who being by me duly sworn did say that he is the Village President of the Village of Franklin Park, Illinois, an Illinois municipal corporation, that said instrument was signed on behalf of said corporation by authority of its Board of Trustees, and acknowledged said instrument to be the free act and deed of said corporation.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal at my office in Cook County, Illinois the day and year last above written.

____
Notary Public
Printed Name: ______________________
My commission expires: ______________

IN WITNESS WHEREOF, the parties hereto have executed this First Amendment the day and year first above written.

JAGG PROPERTIES II, LLC,
an Illinois limited liability company

By: ______________________________
Angelo Lollino, Its Manager

2026 F-750 Diesel Regular Cab Base (F7D)

Price Level: 615

Client Proposal

Prepared by:
Jim Pavich
Office: 847-288-9689
Email: jpavich@piemontefleet.com
Quote ID: 10-9-25
Date: 11/06/2025

Prepared by: Jim Pavich
11/06/2025

Al Piemonte Ford Sales, Inc. | 2500 West North Ave Melrose Park Illinois | 601601192

2026 F-750 Diesel Regular Cab Base (F7D)

Price Level: 615 | Quote ID: 10-9-25

As Configured Vehicle

Code	Description	MSRP
F7D	Base Vehicle Price (F7D)	$81,195.00
ORDER1	Initial Order Date: 10/15/2024	N/C
99X	6.7L Power Stroke V8 Turbo Diesel - 330 HP @ 2600 RPM Torque: 850 ft.lbs. @ 1500 rpm. *850 lb.-ft. torque @ 1500 RPM.*	$3,495.00
425	50-State Emissions	N/C
41H	Engine Block Heater, Phillips, 120 Volt/750 Watt *Includes removable grille cover.*	$155.00
98R	Active Regen Control *Allows Driver to Inhibit Automatic Regen until Regen can be performed in a Safe location.*	$205.00
44D	Ford TorqShift HD 10-Speed Automatic - with PTO Provision *Includes tow/haul.*	STD
64H	Wheels, Front 22.5" x 8.25" Aluminum, 10-Hole Alcoa Bright Polished w/Dura-Bright Seal on Both Sides	$735.00
T2A	Tires, Front Two 11R22.5H Goodyear Fuel Max RSA (497 rev/mile)	STD
66C	Wheels, Rear 22.5" x 8.25" Aluminum, 10-Hole Alcoa Bright Polished w/Dura-Bright Seal on Both Sides *Inner wheel is aluminum.*	$1,470.00
R2H	Tires, Rear Four 11R22.5H Goodyear Fuel Max RTD (493 rev/mile)	$175.00
67A	Air Brakes (4 WHEEL DRUM) - Straight Truck w/Traction Control *Meritor Q-Plus with ABS, Bendix Anti-Lock Brake System, 4-channel. Includes 15" x 4" front brakes, dual direct reading air pressure gauges, brake lines color coded nylon, Bendix 13.2 CFM capacity air compressor, instrument panel mounted yellow knob parking brake control valve, automatic slack adjusters front and rear, two rear spring parking air brake chambers mounted on front of rear axle, three drain valves and two air tanks (Reference Body Builders Book for location). Rear brake size and components dependent upon axle selection. Uses existing ABS system to minimize wheel slipping during acceleration. Usage determined by the air brake package selected. (Not recommended with Hi-Rail Train Systems). Deletes hand operated park brake lever.*	$2,530.00

As Configured Vehicle (cont'd)

Code	Description	MSRP
	Includes: *- Air Dryer, Bendix AD/IS w/Heater* *Mounted left frame rail (for Hydraulic brake diesel applications that include air suspension or stand alone engine air compressor).*	
18A	Electronic Stability Control DELETE *Deletes the standard ESC feature.*	-$290.00
62D	Air Dryer, Bendix AD/IS w/Heater *Mounted left frame rail (for Hydraulic brake diesel applications that include air suspension or stand alone engine air compressor).*	Included
159	Trailer Connection Socket - 7-Way, Wired for Turn Signals Combined with Stop *Mounted at rear of frame, for combined trailer stop, tail, turn (compatible with trailers that use combined stop, tail, turn lights).*	$100.00
43D	14,000 lb. Cap. Non-Driving - Dana	$1,280.00
61F	Taper-Leaf Springs, Parabolic - 14,000 lb. Cap *3-leaf, 62" x 3.15". Also includes, standard duty, dual, double acting shock absorbers.*	$425.00
60A	Lube, Front Axle, EmGard 50W, Synthetic Oil	$50.00
479	23,000 lb. Single Reduction - Open - Dana / Spicer S23-172 *NOTE: When specifying an axle ratio, check performance guidelines for startability and gradeability.*	$2,320.00
68T	Multi-Leaf Springs - 31,000 lb. Cap *For 23,000 lb. and 26,000 lb. rear axles. Includes 4,500 lb auxiliary rubber spring.*	$490.00
X6A	6.14 Axle Ratio	N/C
158WB	158" Wheelbase/84" CA/49" AF/246" OAL	STD
536	Single Channel - Straight 'C' 14.18 SM, 120,000 PSI *1,701,600 RBM. Heat treated alloy steel: 10.125" x 3.580" x 0.312" (257.2mm x 90.9mm x 8.0mm).*	$365.00
532	Frame Extension, Front - Integral 20" In Front of Grille *Includes:* *- Grille, Fixed - Black/Gray* *- Bumper, Front - Delete - Also Deletes Mounting Brackets*	$490.00

2026 F-750 Diesel Regular Cab Base (F7D)

Price Level: 615 | Quote ID: 10-9-25

As Configured Vehicle (cont'd)

Code	Description	MSRP
76X	Bumper, Front - Delete - Also Deletes Mounting Brackets	Included
86B	Grille, Fixed - Black/Gray	Included
91D	Under Cab, Vertical Outlet, Right Side, Switchback-Style - Intrudes 2" into clean CA WARNING! The selection of this Exhaust could reduce the available CA dimension. *Single, horizontal muffler, right side under cab outside of frame rail with vertical exhaust passenger side rear corner with heat shield and turnout exit.*	$715.00
65E	Fuel Tank - LH 65 Gallon Rectangular - Aluminum	$425.00
STDALT	Extra Heavy Duty Alternator - 12-Volt, 200 Amp Denso SC5	Included
63B	Battery - Two 900 CCA, 1800 Total, Includes Steel Battery Box *12Volt, Motorcraft.*	$60.00
164	Roof Marker/Clearance Lights - Clear Lenses, 5 Lights (Replaces Standard Amber Lenses)	$30.00
59C	Body Builder Wiring - At End of Frame, Combined - (ILO Standard - Back of Cab Combined) *Includes sealed connectors for 2 ground circuits, with combined left/stop, combined right/stop, stop lamps, back up lamps. Also includes 2 additional pass through wires to cab.*	$135.00
17M	Back-Up Alarm - Electric, 102 dBA	$110.00
962	Daytime Running Lamps (Not Configurable)	$25.00
61A	Embedded Modem Delete This will be a forced option on all vehicles built on or after July 7, 2025. *Starting with units built on and after July 7, 2025 we will no longer be installing an embedded modem for the rest of the model year production. This is necessary because our modem supplier is exiting the business and cannot supply us parts beyond that date. Due to our unique electrical architecture, we cannot leverage suppliers of other FordPro vehicles, so the decision was made to stop installing modems and continue vehicle production until a new vendor can be identified and a modem developed for next model year. Units built on or after the above effective date will automatically have order code 61A (Embedded Modem Delete) added to the vehicle specs and will receive a credit on the invoice for the loss of modem functionality.*	-$75.00

As Configured Vehicle (cont'd)

Code	Description	MSRP
88F	30/0/30 Air Ride Driver (External Air Source) & Air Ride Passenger (External Air Source) w/Consolette - Cloth	$935.00
600A	Preferred Equipment Package 600A *Includes:* *- Wheel Seals, Front - Oil lubricated, SKF ScotSeal PlusXL Seals* *- Wheel Seals, Rear - Oil lubricated, SKF ScotSeal PlusXL Seals* *- Manual Regen Initiation - Driver Interface in Message Center* *- Engine Exhaust Brake* *- Extra Heavy Duty Alternator - 12-Volt, 200 Amp Denso SC5* *- Tow Hooks, Front (2) - Frame-Mounted, Painted Black* *- Four Body Builder Switches - Mounted in Center Instrument Panel With connector access located in engine compartment. Amperages vary by switch: 10, 15, 25, 25.* *- Floor Covering - Black Vinyl* *- Intelligent Oil Life Monitor* *- Steering Column - Tilt / Telescoping* *- Steering Wheel - Black PVC w/Integral Cruise Control Switches, includes Audio Controls*	N/C
90P	Power Equipment Group - (Included in (90A) Appearance Group) *Includes power front side windows, power door locks and door trim panel.* *Includes:* *- Remote Keyless Entry*	$580.00
588	Radio: AM/FM Stereo w/2 Speakers, USB input, Clock Display and Bluetooth	STD
59A	Horn, Air - Black, Single Trumpet *Air solenoid operated, chassis mounted on rail back of bumper.*	$90.00
54R	Mirrors, Dual - Heated & Motorized Rectangular, XL2020 - 102" Width *Integral spot mirror, sail type, solid black finish.*	$215.00
21A	Pre-Delivery Inspection Selection requires that you also choose either (314) or (31F) or (31V) to have the Inspection performed. Required with any final Ship-To that is not a dealer.	N/C
314	Ship-Thru - Manning MAY be selected w/o adding (21A). For MODIFICATIONS ONLY, Dealer must make arrangements directly with Manning (please use CVT Resources for add. Info).	$0.00
PAINT	Paint Type - Environmentally Friendly, "3 - Wet System"	STD

2026 F-750 Diesel Regular Cab Base (F7D)

Price Level: 615 | Quote ID: 10-9-25

As Configured Vehicle (cont'd)

Code	Description	MSRP
YZ_01	Oxford White	N/C
E_01	Gray	N/C
SUBTOTAL		$98,435.00
Fuel Charge (12)		$0.00
Destination Charge		$2,495.00
TOTAL		$100,930.00

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

Prepared by: Jim Pavich
11/06/2025

Al Piemonte Ford Sales, Inc. | 2500 West North Ave Melrose Park Illinois | 601601192

2026 F-750 Diesel Regular Cab Base (F7D)

Price Level: 615 | Quote ID: 10-9-25

Pricing Summary - Single Vehicle

	MSRP
Vehicle Pricing	
Base Vehicle Price	$81,195.00
Options	$17,240.00
Colors	$0.00
Upfitting	$0.00
Fleet Discount	$0.00
Fuel Charge (12)	$0.00
Destination Charge	$2,495.00
Subtotal	$100,930.00

Pre-Tax Adjustments

Code	Description	MSRP
gov discount	Govt consession 02824T	-$2,100.00
PNF	Piemonte Fleet Discount	-$6,000.00
Subtotal		$92,830.00

Discount Adjustments

Discount Adjustments	-$3,500.00
Subtotal	$89,330.00

Federal Excise Tax

Code	Description	MSRP
FET	Federal Excise Tax	$11,812.20
Subtotal		$101,142.20

Post-Tax Adjustments

Code	Description	MSRP
L&T	License and Title	$173.00
Subtotal		$101,315.20
Total		$101,315.20

//// monroe
a brand of aebi schmidt

812 Draper Ave
Joliet, IL 60432
Sales Rep: Jerry LaCorte
Ph: (708) 968-8288
www.MonroeTruck.com

J.O.

Quotation ID: 4JB1000632-1
Date: 11/4/2025
Valid thru: 12/4/2025
Terms: NET 30
Quoted by: Jaclyn Bojovic
Ph/Fax: 815-714-8940 /

Quoted to:
FRANKLIN PARK, VILLAGE OF (ATTN:)
9500 W. BELMONT AVENUE
FRANKLIN PARK, IL 60131
Ph: 847-671-4800 / **Fax:** 847-671-0221
Email:

Chassis Information

Year: 2026	*Make: FORD*		*Model: F-750*	*Chassis Color:*	*Cab Type: REGULAR*
Single/Dual: DRW	*CA: 84*	*CT: -1*	*Wheelbase: 158*	*Engine: DIESEL*	*F.O. Number #:*	*Vin:*

Notes:

Monroe Truck Equipment, Inc. is pleased to offer the following quote for your review:

Description **Amount**

DUMP:
- 10' 5-6 YARD CRYSTEEL STAINLESS STEEL DUMP BODY
- SIDES: 26", 7GA SS.
- FRONT: 36", 7GA SS.
- REAR : 36", 7GA SS.
- FLOOR: 1/4" AR450 8" RADIUS STEEL FLOOR
- WESTERN UNDERSTRUCTURE
- TREAD GRIP WALK RAIL BOTH SIDES
- CRYSTEEL STAINLESS STEEL CAB SHIELD WITH (13) TEN LIGHT CUT OUTS
 (7) SEVEN FRONT (2) TWO SIDES (4) FOUR REAR
- (2) TWO 3-RUNG FOLDING LADDER ASSEMBLY W/ EXTENSION, BOTH SIDES
- GRAB HANDLES ABOVE LADDERS
- STEP INSIDE DUMP DRIVER AND PASS SIDE FRONT CORNER
- (2) TWO STAINLESS STEEL SPRING LOADED SHOVEL HOLDER
- VIBRATOR, ELECTRIC
- AIR TAILGATE
- ONE PAIR 10' PAINTED RED DOUGLAS FIR SIDE BOARDS
- STAINLESS STEEL SPLASH GUARDS IN FRONT OF REAR WHEELS/BODY MOUNTED
- RUBBER REAR FLAPS

HOIST:
CRYSTEEL RC860 SUBFRAME HOIST
- 17.2 TON CAPACITY
- 2000 P.S.I.
- FULLY GREASABLE HINGE AND ROLLERS
- DOUBLE ACTING

REAR HITCH:
- PINTLE MOUNT; 1" PLATE WITH 3/4" D-RINGS
- PINTLE HITCH / 30-TON
- PINTLE PLATE BUILT TO BOLT ATTENUATOR ARMS TO

TRUCK PORTION PLOW HITCH:
- MC7092 QUICK HITCH
- POSITIVE TWO POINT LATCH SYSTEM
- LOW PRO WITH FLAT FOLDING LIFT ARM
- ADJUSTABLE LIFT ARM
- POWDER COAT BLACK
- CD-300; 3" X 10" DA LIFT CYLINDER
- UNIVERSAL SIDE PLATES
- STEEL CHANNEL BUMPER

PLOW:
- MONROE TORSION TRIP EDGE "J" STYLE POLY REVERSIBLE PLOW
- MODEL: MPPJ45R10-ISTT

Description	Amount
- 45" HIGH X 10' LENGTH - (10) 1/2" ONE-PIECE FLAME CUT RIBS - 2" X 3" X 3/8" TOP ANGLE - 4" X 4" X 3/4" BOTTOM ANGLE - (6) ADJUSTABLE 3/4" TORSION TRIP SPRING ASSEMBLIES FOR A TWO-SECTION TRIP - 4" X 4" X 3/8" CROSS-TUBE SUPPORT - 3-1/2" X 3-1/2" X 1/2" SEMI-CIRCLE - (2) 3" X 10" DOUBLE ACTING REVERSE CYLINDERS WITH CUSHION VALVE - BUILT-IN MONROE LEVEL LIFT ASSEMBLY - MOLDBOARD AND PUSHFRAME TO BE 100% CONTINUOUSLY WELDED - MOLDBOARD POWDER COATED ORANGE - PUSH FRAME POWDER COATED BLACK - PAIR OF CAST IRON MOLDBOARD SHOES - 10' RUBBER SNOW DEFLECTOR, 12" - 36" FLUORESCENT ORANGE FLEXIBLE PLASTIC MARKERS - SCREW ADJUSTABLE PARK JACK - MONROE MC6000 QUICK HITCH; PLOW PORTION - MAILBOX TRIM ON PASSENGER SIDE OF MOLDBOARD - (2) TWO 1" X 5' CUTTING EDGES	

SPREADER:

- MONROE UNDER-TAILGATE
- DIRECT DRIVE SPREADER
- MODEL: (MS966-RF-DD)
- BUILT OF STAINLESS STEEL
- 6" DIA. AUGER W/ REVERSE FLIGHTING
- 7 GA., 96" TROUGH W/ 1/4" END PLATES
- ONE-PIECE, REMOVABLE & HINGED, COMBINATION COVER & REAR PANEL
- HEAVY-DUTY, STEEL ROD, CAPTIVE LATCHES
- QUICK DETACH MOUNTING BRACKETS
- INNER TAILGATE SHIELDS WELDED ON BUILT OF 7 GAUGE STAINLESS STEEL
- STAINLESS STEEL SELF LEVELING SPINNER W/O RODS

HYDRAULICS:

- MUNCIE PTO, HOTSHIFT, ROTATABLE FLANGE
- MUNCIE PUMP
- SPREADER MANIFOLD MOUNTED ON DRIVER & PASS SIDE BELOW BODY
- TANK, 30 GAL. STD., FRAME MOUNT, W/FILTRATION, STAINLESS STEEL
- ENCLOSURE, FRAME MOUNT, STAINLESS STEEL
- LEVER, SINGLE AXIS, CENTER-LOCK, W/CABLE & BONNET
- LEVER, DUAL AXIS, W/CABLES & BONNET
- CONTROL STAND, 3-BANK; INSTL
- SPREADER CONTROL,FORCE 5100EX
- V20 LOADSENSE VALVE WITH (3) THREE MANUAL SECTIONS AND ELECTRIC AUGER/SPINNER MANIFOLD
- HYDRAULIC HOSES & FITTINGS

LIGHTS & ELECTRICAL:

- (4) FOUR AMBER AND (2) TWO CLEAR WHELEN STROBES MOUNTED IN STAINLESS STEEL BOXES ON REAR OUTSIDE POSTS
- (2) TWO WHELEN L.E.D. STROBES MOUNTED IN LOWER RUB RAIL OF DUMP
- (7) SEVEN WHELEN L.E.D. STROBES MOUNTED IN FRONT OF CAB SHIELD
- (4) FOUR WHELEN L.E.D. STROBES MOUNTED IN SIDES OF CAB SHIELD
- (2) TWO WHELEN L.E.D. STROBES MOUNTED IN REAR OF CAB SHIELD
- (2) TWO WHELEN L.E.D. STROBES MOUNTED IN REAR POST
- (4) FOUR CLEAR/AMBER WHELEN IONS STROBES MOUNTED ON GRILL
- (2) TWO WHELEN L.E.D. STOP/TAIL/TURN LIGHTS MOUNTED ON REAR PINTLE PLATE
- (4) FOUR TRUCK-LITE L.E.D. STOP/TAIL/TURN LIGHTS MOUNTED IN REAR POSTS AND REAR OF CAB SHIELD
- (2) TWO TRUCK-LITE L.E.D. BACK-UP LIGHTS MOUNTED IN REAR POSTS
- (2) TWO DOUBLE STAINLES STEEL BOXES BELOW DUMP OFF FRAME RAIL FACING REAR
- (2) TWO L.E.D. BACK-UP LIGHTS MOUNTED IN STAINLESS STEEL BOXES
- (2) TWO L.E.D. STOP/TAIL/TURN MOUNTED IN STAINLESS STEEL BOXES
- (2) TWO L.E.D. SPREADER LIGHTS
- L.E.D. MARKER LIGHTS
- JUNCTION BOX MOUNTED IN CAB FOR WIRING
- DRAW-TITE ACTIVATOR BRAKE CONTROLLER
- SELF ADUSTABLE 87-107 DB BACKUP ALARM
- L.E.D. ABL PLOW LIGHTS W/SIGNALS HOOD MOUNTED ON STAINLESS STEEL BRACKETS
- ROADWATCH, MONITOR PAVEMENT AIR & ROAD TEMP
- (2) TWO CAMERA SYSTEM

Description	Amount
- (1) ONE CAMERA MOUNTED OFF DRIVER SIDE REAR DUMP POST IN STAINLESS WELDMENT TO SERVE AS A BACKUP CAMERA AND MONITOR SALT SPREAD - (1) ONE CAMERA MOUNTED ON TOP OF CAB SHIELD IN STAINLESS WELDMENT TO MONITOR DUMP BODY LOAD - 7" MONITOR MOUNTED IN CAB - (2) TWO CAMERA WASH SYSTEM WITH AIR DRY FOR BOTH CAMERAS	

Quote Total: $130,772.00

*** NOTICE: We are closely monitoring the tariff situation very carefully. Aebi Schmidt North America and its Monroe brand manufacture products in the United States, so the direct impact of current tariffs will be moderate. Although we make significant efforts to source components domestically, this is not always feasible. At this time, we cannot predict the potential cost increases that may arise through our supply chain or from further tariffs. We understand that this may raise concerns, and we want to assure you that we are working hard to minimize any impact on our customers and if cost increases need to be applied to existing or future orders, we will discuss these changes with our customers upfront.*

****Due to current market conditions, pricing is subject to change at time of upfit.*

Additional Options:

Description	Amount	Add to quote? Yes / No

Terms & Conditions

- Terms are Due Upon Receipt unless prior credit arrangements are made at the time of order.
- Please note if chassis is furnished, it is as a convenience and terms are Net Due on Receipt of Chassis.
- State and Federal taxes will be added where applicable. **Out-of-state municipal entities may be subject to Wisconsin sales tax.**
- Restocking fees may be applicable for cancelled orders.
- MTE is not responsible or liable for equipment that does not meet local/state regulations if those laws are not made known at time of order.

By signing and accepting this quote, the customer agrees to the terms listed above and has confirmed that all chassis information listed above is accurate to chassis specs.

Re-Assign (Required for all pool units):	☐ Fleet	☐ Retail	Customer P.O. Number:	Dealer Code:	Sourcewell Member Number:
MSO/MCO (ONLY check if legally required):	☐ MCO	☐ MSO			
Customer Signature:				Date of Acceptance:	

General Terms and Conditions for the Sale of Goods by Subsidiaries of ASH North America, Inc.

RELEASE AGREEMENT

This Release Agreement **("Agreement")** is made effective on the date that both parties have executed this Agreement (the **"Effective Date"),** by and between **QuikTrip Corporation ("Property Owner"),** and the **Village of Franklin Park for its Fire Department** (the **"Fire Department").**

1. The Property Owner hereby authorizes and grants unto the Fire Department all rights and privileges to enter upon and train on the premises, formerly used as a parking lot located at **3700 Mannheim Rd, Franklin Park, Illinois** (the **"Parking Lot"),** from **December 8, 2025, through and including January 14, 2026**. Property Owner hereby represents and warrants to Fire Department that the Parking Lot is owned by Property Owner. Notwithstanding anything to the contrary, the right to access and use the Parking Lot shall terminate in its entirety on **January 15th, 2026.**

2. The Property Owner hereby releases the Fire Department, its successors, assigns, officers, directors, employees, volunteers, and agents from and against any and all claims by Property Owner from claims related to damages caused to the Parking Lot in the training on the Parking Lot as contemplated hereinafter; provided, Fire Department shall not and is not released from damages to the Parking Lot that would pose a threat to human health and safety, nor from any other activities that Fire Department has not been authorized to undertake in this Agreement. The limited release in this Section 2 shall in no event be a release by Property Owner of Claims (as defined below) that Property Owner may have against Fire Department brought by third parties, including employees of Fire Department, against Property Owner incident to or arising out of, in connection with, or caused by, alleged to be caused by or related to the Fire Department's training on the Parking Lot.

3. In consideration of the use of the Parking Lot for training, the Fire Department hereby releases the Property Owner, its successors, assigns, officers, directors, employees, and agents from and against any and all Claims (as defined below) incident to or arising out of, in connection with, or caused by, alleged to be caused by or related to the Fire Department's training.

4. Notwithstanding anything to the contrary in this Agreement, Fire Department shall indemnify, defend and hold harmless Property Owner and its subsidiaries, affiliates, officers, shareholders, directors, successors, assigns, agents and employees (collectively **"indemnitees")** from and against any and all costs, claims, liabilities, actions, damages, losses, liabilities, penalties, fines, liens, and expenses, including, without limitation, attorneys', consultants' and expert witness' fees (including, but not limited to, Claims of any personal injury, sickness, disease, death, damage, destruction to or loss of property of any kind) (collectively **"Claims")** brought by any third party, including any employee of Fire Department, against Property Owner, incident to or arising out of, in connection with, caused by, alleged to be caused by or related to Fire Department's (including any of its subcontractors, agents, volunteers, or anyone directly or indirectly employed or supervised by Fire Department or anyone for whose acts Fire Department may be liable) access to or use of the Parking Lot. The foregoing indemnification shall survive following the end of Fire Department's use of the Parking Lot for training purposes.

5. The Fire Department covenants that all personnel given access to the Parking Lot shall be full time employees of the Fire Department and on-duty during the training exercises.

6. As a condition precedent to entering the Parking Lot, the Fire Department shall provide Property Owner, a Certificate of Insurance indicating that during access to the Parking Lot, such party will maintain (1) worker's compensation insurance as required by Illinois law, (2) comprehensive general liability insurance in an amount not less than $2 million per occurrence, and (3) automobile liability insurance in an amount not less than $1 million per occurrence, and QuikTrip Corporation shall be listed as an additional insured under the comprehensive general liability and automobile liability insurance policies.

7. The Fire Department acknowledges and agrees that Property Owner has not made any representation regarding the condition of the Parking Lot and the Fire Department agrees that any and all activities performed pursuant to this Agreement will be conducted at the Fire Department's sole risk.

[Remainder of page left blank; signature page to follow]

APPROVED BY VILLAGE OF FRANKLIN PARK: This ____ day of ________________, 20____.

VILLAGE OF FRANKLIN PARK

By: ________________________________
Name: Barrett F. Pedersen
Title: Village President

APPROVED BY PROPERTY OWNER: This ____ day of ______________________, 20____.

QUIKTRIP CORPORATION

By: ________________________________
Brian Cronin
Real Estate Manager