

**VILLAGE OF FRANKLIN PARK
 PAYABLE VOUCHER, PAYROLL AND ACH SUMMARY
 FOR PASSAGE AT THE VILLAGE BOARD MEETING OF
 03.02.2026**

<u>Payroll Ending</u>	<u>02.21.2026</u>	<u>TOTALS</u>
Village Portion of Social Security Reg Payroll	12,809.89	
Village Portion of Medicare Payroll	8,193.39	
Payroll Gross Wages	<u>598,270.56</u>	
Total Payroll Expense	619,273.84	\$ 619,273.84
<u>Manual Checks & Wires</u>		
Manual Checks	<u>240.00</u>	
Total Manual Checks		\$ 240.00
<u>ACH Debits</u>		
Health Insurance Premium	327,705.23	
City of Chicago (Water Payment)	<u>368,970.06</u>	
Total ACH Debits		\$ 696,675.29
<u>Payable Vouchers</u>		
Payable Voucher 03-06-2026	<u>465,503.72</u>	
Total Payable Vouchers		\$ <u>465,503.72</u>
Grand Total Payments		\$ 1,781,692.85

Accounts Payable

Computer Check Proof List by Vendor

User: cperez

Printed: 02/26/2026 - 12:14PM

Batch: 00206.03.2026



Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
Vendor: 3443	IST AYD CORPORATION				ACH Enabled: False
PSI845611	Cleaner, windshield washer, metal degreaser	701.59	03/06/2026	Check Sequence: 1 08-01-89115	
PSI849137	Towels and Jumbo rolls	264.22	03/06/2026	10-20-50300	
	Check Total:	965.81			
Vendor: 1259	ACE HARDWARE - FIRE				ACH Enabled: False
157329/1	Command hooks	11.43	03/06/2026	Check Sequence: 2 10-30-62050	
	Check Total:	11.43			
Vendor: 1260	ACE HARDWARE - SEWER & WATER				ACH Enabled: False
157251/1	Cleaning supplies	128.96	03/06/2026	Check Sequence: 3 34-01-62680	
157254/1	Brooms, bags, cleaners	171.90	03/06/2026	34-01-52200	
157275/1	Pickup tool	99.96	03/06/2026	34-01-82840	
157323/1	Hose	48.39	03/06/2026	34-01-62590	
	Check Total:	449.21			
Vendor: 1264	ACE HARDWARE - STREETS				ACH Enabled: False
157317/1	Potting mix, seeds	11.63	03/06/2026	Check Sequence: 4 10-90-62715	
157388/1	Packing tapes	95.28	03/06/2026	10-90-51600	
	Check Total:	106.91			
Vendor: 4120	ADDISON FIRE PROTECTION DISTRICT #1				ACH Enabled: False
185 CPR	CPR training site fee	250.00	03/06/2026	Check Sequence: 5 10-30-52300	
	Check Total:	250.00			
Vendor: 3923	ADMINISTRATIVE CONSULTING SPECIALISTS, LLC				ACH Enabled: False
	Check Total:	250.00		Check Sequence: 6	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
1959	FD Grant writing 2026 service contract	7,000.00	03/06/2026	10-30-56000	
	Check Total:	7,000.00			
Vendor: 4590	AEP ENERGY			Check Sequence: 7	ACH Enabled: False
3013133540_Feb2	3010 Mannheim 3013133540 1/6-2/3/26	24,530.77	03/06/2026	19-01-62330	
3013133551_Jan2	0 N Belmont 3013133551 12/10/25-1/12/26	526.79	03/06/2026	19-01-62330	
	Check Total:	25,057.56			
Vendor: 3576	AIRGAS USA, LLC			Check Sequence: 8	ACH Enabled: False
5522044816	Oxygen and Nitrous rental fee	224.91	03/06/2026	10-30-62090	
9168939105	Oxygen Delivery	245.73	03/06/2026	10-30-62090	
	Check Total:	470.64			
Vendor: 3107	ALLIANT INSURANCE SERVICES			Check Sequence: 9	ACH Enabled: False
3425943	Renew UST policy 12/1/25-12/1/26	435.00	03/06/2026	10-32-62190	
	Check Total:	435.00			
Vendor: 1941	ALTORFER INDUSTRIES CAT			Check Sequence: 10	ACH Enabled: False
P6AC0141815	Pump part	43.53	03/06/2026	08-01-50090	
	Check Total:	43.53			
Vendor: 5952	ARRP TRUCKING & HAULING CO INC			Check Sequence: 11	ACH Enabled: False
23694	State Safety lane inspection Ambulance 3	41.50	03/06/2026	10-30-50110	
	Check Total:	41.50			
Vendor: 3832	AT&T			Check Sequence: 12	ACH Enabled: False
4247642112	Multiple single line charges - Feb	1,586.24	03/06/2026	10-02-51200	
	Check Total:	1,586.24			
Vendor: 0983	Bearing Headquarters Co			Check Sequence: 13	ACH Enabled: False
6093406	Timkens	509.37	03/06/2026	08-01-50090	
6094524	Parts	130.73	03/06/2026	08-01-50090	
	Check Total:	640.10			

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
Vendor: 0925 3442	BELLWOOD ELECTRIC MOTORS, INC. Service to work on King st pumping station	3,950.00	03/06/2026	Check Sequence: 14 34-01-50940	ACH Enabled: False
	Check Total:	3,950.00			
Vendor: 7704 3989794	BERNIE APPAREL COMPANY Long Sleeve Tshirts	460.38	03/06/2026	Check Sequence: 15 34-01-60600	ACH Enabled: False
3989794	Long Sleeve Tshirts	920.75	03/06/2026	10-90-60600	
3989794	Long Sleeve Tshirts	460.37	03/06/2026	34-02-60600	
	Check Total:	1,841.50			
Vendor: 5074 5238	BLUDERS TREE SERVICE Emergency tree and stump removal	3,000.00	03/06/2026	Check Sequence: 16 10-90-62730	ACH Enabled: False
5239	2 trees and stump removals	1,500.00	03/06/2026	10-90-62730	
5240	3 trees and stump removals	2,750.00	03/06/2026	10-90-62730	
	Check Total:	7,250.00			
Vendor: 1609 3600100	BRISTOL HOSE & FITTING Parker custom hose assembly #211	985.01	03/06/2026	Check Sequence: 17 08-01-50035	ACH Enabled: False
	Check Total:	985.01			
Vendor: 5623 INV40403	BROWN EQUIPMENT COMPANY Couplings, nozzle, Trigger, Digging wand	1,746.11	03/06/2026	Check Sequence: 18 08-01-50035	ACH Enabled: False
	Check Total:	1,746.11			
Vendor: 0503 184252	BUILDERS ASPHALT, LLC UPM delivery	4,100.00	03/06/2026	Check Sequence: 19 10-90-62600	ACH Enabled: False
	Check Total:	4,100.00			
Vendor: 5969 IN05714408	CCP DIRECT Half towels	368.02	03/06/2026	Check Sequence: 20 34-01-62680	ACH Enabled: False
	Check Total:	368.02			
Vendor: 0968 61H14-42	CHRISTOPHER B. BURKE ENGINEERING, LTD. Franklin Ave Phase III Engineering 1/1-1/31/202	21,150.87	03/06/2026	Check Sequence: 21 65-10-54600	ACH Enabled: False

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
	Check Total:	21,150.87			
Vendor: 5656	CITY OF AURORA				ACH Enabled: False
243497	Water samples Jan2026	210.00	03/06/2026	34-01-62850	Check Sequence: 22
	Check Total:	210.00			
Vendor: 1420	CLARK DIETZ, INC.				ACH Enabled: False
447585	Asset Mgmt Plan update Dec2025	1,469.00	03/06/2026	10-90-82800	Check Sequence: 23
447585	Asset Mgmt Plan update Dec2025	1,469.00	03/06/2026	34-02-82800	
447585	Asset Mgmt Plan update Dec2025	1,469.50	03/06/2026	34-01-82800	
	Check Total:	4,407.50			
Vendor: 5257	COMED				ACH Enabled: False
0615329000_Feb	10699 Waveland 0615329000 1/13-2/11/26	107.29	03/06/2026	10-50-62330	Check Sequence: 24
4123337000Jan26	3200 Mannheim 4123337000 12/16/25-1/17/26	61.72	03/06/2026	10-50-62330	
4907064000_Feb	10800/11000 King 4907064000 1/8-2/5/26	5,634.70	03/06/2026	10-50-62330	
4910975000_Feb	9380 Cheestnut 4910975000 1/13-2/11/26	140.92	03/06/2026	10-50-62330	
5040921222_Feb	00WS Wolf Rd 5040921222 1/13-2/11/26	105.13	03/06/2026	10-50-62330	
5566322000_Feb	3022 Cullerton 5566322000 1/8-2/5/26	49.40	03/06/2026	10-50-62330	
5662862676_Feb	8 Countyline 5662862676 1/8-2/5/26	1,572.86	03/06/2026	34-01-62800	
5870695000_Feb	9800 Franklin 5870695000 1/13-2/11/26	51.09	03/06/2026	10-50-62330	
6484021222_Feb	2709 Scott 6484021222 1/13-2/11/26	259.48	03/06/2026	34-02-62800	
6686895000_Feb	2599 Scott 6686895000 1/13-2/11/26	225.21	03/06/2026	10-50-62330	
6911683111_Feb	3900 Mannheim 6911683111 1/12-2/10/26	41.72	03/06/2026	10-50-62330	
7517571222_Feb	3548 River 7517571222 1/8-2/5/26	112.85	03/06/2026	10-50-62330	
8327688000_Feb	11230 Addison 8327688000 1/13-2/11/26	1,301.85	03/06/2026	34-02-62800	
8591400853_Feb	11541 Franklin 8591400853 1/8-2/5/26	20.70	03/06/2026	10-50-62330	
	Check Total:	9,684.92			
Vendor: 1331	COMPASS MINERALS				ACH Enabled: False
1616863	Salt	21,108.86	03/06/2026	19-01-62650	Check Sequence: 25
1618035	Salt	6,716.64	03/06/2026	19-01-62650	
	Check Total:	27,825.50			

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
Vendor: 2085 3252	COMPCOREPRO Monthly service agreement Feb2026	1,000.00	03/06/2026	Check Sequence: 26 10-32-57000	ACH Enabled: False
	Check Total:	1,000.00			
Vendor: 3302 Y508681	CORE & MAIN LP DI pipes, rubber gaskets, sewer pipes	1,975.20	03/06/2026	Check Sequence: 27 34-02-63070	ACH Enabled: False
	Check Total:	1,975.20			
Vendor: 1464 0000435443	D&P CONSTRUCTION CO., INC. Switches	455.00	03/06/2026	Check Sequence: 28 09-01-64000	ACH Enabled: False
	Check Total:	455.00			
Vendor: 3026 030640068047	DYNEGY ENERGY SERVICES 9540 Addison	71.57	03/06/2026	Check Sequence: 29 10-50-62330	ACH Enabled: False
030640068047	11201 Taft	80.37	03/06/2026	34-02-62800	
030640068047	9400 Grand	452.48	03/06/2026	10-50-62330	
030640068047	0 17th Ave & Fullerton	152.08	03/06/2026	34-02-62800	
030640068047	0 Franklin Ave	569.28	03/06/2026	10-50-62330	
030640068047	9364 Franklin	144.33	03/06/2026	10-50-62330	
030640068047	129 West Manor	138.46	03/06/2026	34-02-62800	
030640068047	9229 Grand	228.93	03/06/2026	34-02-62800	
030640068047	11400 Copenhagen	344.48	03/06/2026	34-02-62800	
030640068047	2998 Hart	103.10	03/06/2026	34-02-62800	
030640068047	2401 Scott	137.90	03/06/2026	10-50-62330	
	Check Total:	2,422.98			
Vendor: 1755 32175	E. HOFFMAN, INC. Mixed load spoils hauled out	580.00	03/06/2026	Check Sequence: 30 34-02-63070	ACH Enabled: False
	Check Total:	580.00			
Vendor: 5815 5396090 Feb2026	EM BENEFITS Vision March 2026	1,051.55	03/06/2026	Check Sequence: 31 10-52-62390	ACH Enabled: False
5396090 Feb2026	Dental March 2026	15,529.42	03/06/2026	10-52-62390	
5396090 Feb2026	Voluntary Life March 2026	1,635.28	03/06/2026	10-52-59000	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
	Check Total:	18,216.25			
Vendor: 4183	DBA POLLARDWATER FERGUSON ENTERPRISES LLC #3326			Check Sequence: 32	ACH Enabled: False
0302567	Fire hose couplers	269.20	03/06/2026	34-01-62825	
	Check Total:	269.20			
Vendor: 4788	FERGUSON WATERWORKS #2516			Check Sequence: 33	ACH Enabled: False
0545030	SPL pce with test ports, Mach10 CFs, surcharge	28,281.67	03/06/2026	34-01-62835	
0545033	Meter flange gaskets, nuts/bolts	167.95	03/06/2026	34-01-62835	
	Check Total:	28,449.62			
Vendor: 7952	STEVEN FIUMEFREDDO			Check Sequence: 34	ACH Enabled: False
021926	CDL renewal	60.00	03/06/2026	10-90-52000	
	Check Total:	60.00			
Vendor: 0081	FRANKLIN PARK PLUMBING CO., INC.			Check Sequence: 35	ACH Enabled: False
14620	Excavate and repair water/sewer srvc 9517 Fran	4,760.00	03/06/2026	34-01-62860	
14621	Water srv replacement main to bbox 9517 Frankl	7,755.00	03/06/2026	34-01-88910	
14622	Ran srvc from bldg to inside meter location 9517	7,209.00	03/06/2026	34-01-88910	
14626	Replaced 12 ft of sewer and connect to line	8,720.00	03/06/2026	34-02-63070	
	Check Total:	28,444.00			
Vendor: 6127	FULL CIRCLE K9 SOLUTIONS INC			Check Sequence: 36	ACH Enabled: False
1432	K9 maint training for 1 yr for Officer Delapaz	1,800.00	03/06/2026	10-20-57000	
1432	K9 maint training for 1 yr for Officer Bucaro	3,600.00	03/06/2026	10-20-57000	
	Check Total:	5,400.00			
Vendor: 5200	GRAINGER			Check Sequence: 37	ACH Enabled: False
9809982383	credit	-350.67	03/06/2026	10-90-62590	
9811753913	Security mirror	166.97	03/06/2026	10-90-62590	
9814984531	Impact socket set	200.00	03/06/2026	10-90-62590	
	Check Total:	16.30			
Vendor: 4516	GW & ASSOCIATES, PC			Check Sequence: 38	ACH Enabled: False

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
2602166	Comptroller services, Jan2026	375.00	03/06/2026	12-01-57000	
2602166	Comptroller services, Jan2026	375.00	03/06/2026	40-01-57000	
2602166	Comptroller services, Jan2026	375.00	03/06/2026	42-01-57000	
2602166	Comptroller services, Jan2026	6,000.00	03/06/2026	34-01-40119	
2602166	Comptroller services, Jan2026	375.00	03/06/2026	14-01-57000	
2602166	Comptroller services, Jan2026	12,000.00	03/06/2026	10-01-67590	
	Check Total:	19,500.00			
Vendor: 1555	H&H ELECTRIC COMPANY			Check Sequence: 39	ACH Enabled: False
48137 R1	Street lighting maint- various locations	747.83	03/06/2026	10-90-62690	
48151	Street lighting maint- various locations	591.71	03/06/2026	10-50-62340	
48169	Traffic signal contract maint- various locations	1,177.67	03/06/2026	10-50-62340	
	Check Total:	2,517.21			
Vendor: 0063	HIGH PSI LTD.			Check Sequence: 40	ACH Enabled: False
91525	Degree nozzle	55.00	03/06/2026	10-90-50100	
	Check Total:	55.00			
Vendor: 5563	HIGH STAR TRAFFIC			Check Sequence: 41	ACH Enabled: False
18724	Misc street signs	93.05	03/06/2026	10-90-62610	
	Check Total:	93.05			
Vendor: 3614	JEEP & BLAZER, LLC			Check Sequence: 42	ACH Enabled: False
22573	Legal services Joslyn Sept thru Nov2025	1,710.00	03/06/2026	10-72-62557	
	Check Total:	1,710.00			
Vendor: 1534	JKS VENTURES, INC.			Check Sequence: 43	ACH Enabled: False
213673	Limestone	2,094.32	03/06/2026	34-02-63070	
	Check Total:	2,094.32			
Vendor: 3233	JUST TIRES			Check Sequence: 44	ACH Enabled: False
79023	Parts and Labor (4 tires) #896	1,143.00	03/06/2026	10-20-50300	
79416	Parts and Labor (2 tires) #315	355.00	03/06/2026	08-01-50013	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
	Check Total:	1,498.00			
Vendor: 4545	KCS COMPUTER TECHNOLOGY			Check Sequence: 45	ACH Enabled: False
21161	Proofpoint spam filter software	714.61	03/06/2026	10-02-54200	
21161	Max Online back of servers	500.00	03/06/2026	10-02-55040	
21161	GFI AV server	1,358.44	03/06/2026	10-02-54200	
21161	SentinelOne server	628.00	03/06/2026	10-02-54200	
21161	Identity theft and response	573.00	03/06/2026	10-02-54200	
21161	Ironscales	744.00	03/06/2026	10-02-54200	
21161	Cloudfinder storage	482.00	03/06/2026	10-02-55040	
21161	Consulting services for Jan	560.00	03/06/2026	10-02-51150	
21161	Veem backup rep	184.00	03/06/2026	10-02-55040	
21161	Wasabi Cloud storage	270.00	03/06/2026	10-02-55040	
21161	Office 365	2,755.88	03/06/2026	10-02-54200	
	Check Total:	8,769.93			
Vendor: 0110	KRIETER CONCRETE CONST.			Check Sequence: 46	ACH Enabled: False
5295	Replacement of reinforced curb with street drain	4,260.00	03/06/2026	34-01-62860	
5296	Replacement of reinforced industrial apron due to	3,720.00	03/06/2026	34-02-63070	
5298	Replacement of reinforced curb & street opening	5,470.00	03/06/2026	34-01-62860	
5300	Replacement of reinforced street	2,800.00	03/06/2026	34-02-63070	
5301	Replacement of reinforced curb & industrial aprc	3,160.00	03/06/2026	34-01-69050	
5302	Replacement of reinforced street & sanitary sewer	4,670.00	03/06/2026	34-02-63070	
5304	Replacement of reinforced curb with street drain	5,200.00	03/06/2026	34-02-63070	
	Check Total:	29,280.00			
Vendor: 5590	LARRY'S PLUMBING & ELECTRICAL GENERAL			Check Sequence: 47	ACH Enabled: False
25339	Toilet repair	654.00	03/06/2026	10-30-62050	
25674	Urinal repair	1,486.00	03/06/2026	10-30-62050	
	Check Total:	2,140.00			
Vendor: 1507	LAWRENCE ANDOLINO			Check Sequence: 48	ACH Enabled: False
01222026	Adjudication Jan2026	1,500.00	03/06/2026	10-13-40515	
01222026	Adjudication Jan2026	1,500.00	03/06/2026	10-20-40515	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
	Check Total:	3,000.00			
Vendor: 7078	LECHNER SERVICES			Check Sequence: 49	ACH Enabled: False
3616918	Carpet service	79.75	03/06/2026	10-13-52800	
3619743	Carpet service	79.75	03/06/2026	10-13-52800	
	Check Total:	159.50			
Vendor: 0131	MENARDS MELROSE PARK			Check Sequence: 50	ACH Enabled: False
9242	PVCs, txt bush PVCs	141.50	03/06/2026	10-90-50100	
	Check Total:	141.50			
Vendor: 4989	MOTOROLA SOLUTIONS CREDIT COMPANY LLC			Check Sequence: 51	ACH Enabled: False
10068920260102	New radio activation	58.00	03/06/2026	10-30-51170	
	Check Total:	58.00			
Vendor: 2785	NEXTIME, INC.			Check Sequence: 52	ACH Enabled: False
022026	Timeclock- cleaned and lubricated	160.00	03/06/2026	10-90-62680	
	Check Total:	160.00			
Vendor: 4521	NICOR			Check Sequence: 53	ACH Enabled: False
00421665753_Jan	9800 Franklin 00421665753 12/26/25-1/26/26	76.22	03/06/2026	10-90-62940	
45671900004_Jan	9535 Belmont 45671900004 12/26/25-1/26/26	337.79	03/06/2026	34-01-62940	
50771900003_Jan	9300 Belmont 50771900003 12/26/25-1/26/26	1,791.19	03/06/2026	34-01-62940	
83226800007_Jan	10920 King 83226800007 12/26/25-1/26/26	624.99	03/06/2026	34-01-62940	
87873543729_Jan	9320 Belmont 87873543729 12/26/25-1/26/26	209.49	03/06/2026	34-01-62940	
	Check Total:	3,039.68			
Vendor: 1653	ON TIME EMBROIDERY INC			Check Sequence: 54	ACH Enabled: False
150210	Uniforms	272.00	03/06/2026	10-30-40806	
	Check Total:	272.00			
Vendor: 0270	OREILLY AUTOMOTIVE, INC.			Check Sequence: 55	ACH Enabled: False
3398-202731	Pads and rotors #878	134.99	03/06/2026	08-01-50020	
3398-202732	Fuel/ Water seperator #478	64.47	03/06/2026	08-01-50030	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
3398-203390	Wix 57791 oil filters #228	29.74	03/06/2026	08-01-50090	
3398-203391	2 wix 57791 oil filters #225	59.48	03/06/2026	08-01-50090	
3398-203863	Manual hubs #1233	500.00	03/06/2026	08-01-50090	
3398-204656	Collant hose #215	91.26	03/06/2026	08-01-50034	
3398-204680	Oil filters (squad cars inventory)	119.04	03/06/2026	08-01-50090	
3398-204720	Gates belt #1205	31.05	03/06/2026	08-01-50090	
3398-204805	Relay switch #234	12.17	03/06/2026	08-01-50034	
3398-204821	Standard ignition #234	15.91	03/06/2026	08-01-50034	
	Check Total:	1,058.11			
Vendor: 2249	ORKIN			Check Sequence: 56	ACH Enabled: False
290395932	Weekly services	330.00	03/06/2026	10-60-62460	
291086644	Weekly services	390.39	03/06/2026	10-60-62460	
292062742	Weekly services	330.00	03/06/2026	10-60-62460	
292062743	Weekly services	330.00	03/06/2026	10-60-62460	
292062744	Weekly services	330.00	03/06/2026	10-60-62460	
292063690	Weekly services	390.39	03/06/2026	10-60-62460	
292063691	Weekly services	390.39	03/06/2026	10-60-62460	
292063692	Weekly services	390.39	03/06/2026	10-60-62460	
	Check Total:	2,881.56			
Vendor: 4704	PAN AMERICAN BANK			Check Sequence: 57	ACH Enabled: False
Jan 2026	Water Bill Lockbox Jan2026	604.12	03/06/2026	34-01-59010	
	Check Total:	604.12			
Vendor: 0141	PARAMEDIC SERVICES OF ILLINOIS, INC.			Check Sequence: 58	ACH Enabled: False
9519	Ambulance Billing fee- January	2,384.67	03/06/2026	10-30-62140	
	Check Total:	2,384.67			
Vendor: 2393	PARK DISTRICT OF FRANKLIN PARK			Check Sequence: 59	ACH Enabled: False
5050	Reimb for pymt made to Menards purchase	28.80	03/06/2026	10-90-62680	
	Check Total:	28.80			
Vendor: 1578	PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC			Check Sequence: 60	ACH Enabled: False

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
3107652021	Lease for Inserting system	392.46	03/06/2026	10-01-50930	
	Check Total:	392.46			
Vendor: 2117	ROZALADO & CO			Check Sequence: 61	ACH Enabled: False
109017	Janitorial services PD 11/10/25-11/23/25	1,631.33	03/06/2026	10-20-52600	
109017	Janitorial services VH and PW 11/10/25-11/23/25	1,381.80	03/06/2026	10-13-52800	
109311	Janitorial services PD 12/8/25-12/21/25	1,631.33	03/06/2026	10-20-52600	
109311	Janitorial services VH and PW 12/8/25-12/21/25	1,381.80	03/06/2026	10-13-52800	
119187	Janitorial services VH and PW 1/5/26-1/18/26	1,381.80	03/06/2026	10-13-52800	
119187	Janitorial services PD 1/5/26-1/18/26	1,631.33	03/06/2026	10-20-52600	
137352	Janitorial services VH, PW 2/2-2/15/26	1,381.80	03/06/2026	10-13-52600	
137352	Janitorial services PD 2/2-2/15/26	1,631.33	03/06/2026	10-20-52600	
	Check Total:	12,052.52			
Vendor: 0172	SERVICE SPRING COMPANY, INC.			Check Sequence: 62	ACH Enabled: False
181468	Parts and labor (replaced front springs) #207	3,982.64	03/06/2026	10-90-50100	
	Check Total:	3,982.64			
Vendor: 1630	SHERMAN MECHANICAL			Check Sequence: 63	ACH Enabled: False
C014427	Quarter billing for serv maint agreement HVAC	4,374.00	03/06/2026	10-20-52600	
	Check Total:	4,374.00			
Vendor: 3336	SMITH LASALLE			Check Sequence: 64	ACH Enabled: False
580.22.25	South Industrial Area 1/26-2/22/26	1,071.00	03/06/2026	61-01-54000	
580.22.25	South Industrial Area 1/26-2/22/26	1,072.00	03/06/2026	34-02-89470	
580.22.25	South Industrial Area 1/26-2/22/26	1,072.00	03/06/2026	34-01-89470	
633.24.22	Franklin Ave STP Phase 3 1/26-2/22/26	16,510.00	03/06/2026	65-10-82820	
635.24.8	Grand Ave improvements 1/26-2/22/26	3,210.00	03/06/2026	43-01-57000	
644.24.7	Medil and Belden Recon 1/26-2/22/26	10,477.50	03/06/2026	65-10-88400	
645.24.19	Underpass Coordination 1/26-2/22/26	4,908.00	03/06/2026	65-10-87000	
646.24.14	Grand and George Coordination 1/26-2/22/26	2,125.00	03/06/2026	65-10-88000	
647.24.14	Wolf and Addison Coordination 1/26-2/22/26	1,260.00	03/06/2026	65-10-84500	
653.24.8	Downtown Plaza 1/26-2/22/26	9,240.00	03/06/2026	65-10-88500	
671.25.10	Village engineering/ PW mgmt services 1/26-2/2	10,766.00	03/06/2026	34-02-82800	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
671.25.10	Village engineering/ PW mgmt services 1/26-2/2	10,766.00	03/06/2026	10-90-82800	
671.25.10	Village engineering/ PW mgmt services 1/26-2/2	10,766.00	03/06/2026	34-01-82800	
672.25.6	50/50 sidewalk 1/26-2/22/26	970.00	03/06/2026	34-01-69050	
675.25.9	Sewer cleaning and inspection 1/26-2/22/26	6,201.50	03/06/2026	34-02-83191	
675.25.9	Sewer lining program 1/26-2/22/26	7,041.50	03/06/2026	34-02-83190	
675.25.9	Lead services replacement 1/26-2/22/26	5,823.00	03/06/2026	34-01-88910	
680.25.10	Utilities GIS services 1/26-2/22/26	4,112.50	03/06/2026	34-01-62870	
680.25.10	Utilities GIS services 1/26-2/22/26	4,112.50	03/06/2026	34-02-62870	
	Check Total:	111,504.50			
Vendor: 3795	STANDARD EQUIPMENT COMPANY			Check Sequence: 65	ACH Enabled: False
S02473	Replaced right main broom bearing and shaft, Pr	24,516.49	03/06/2026	08-01-50009	
	Check Total:	24,516.49			
Vendor: 3223	STATE INDUSTRIAL PRODUCTS			Check Sequence: 66	ACH Enabled: False
904099771	Laundry detergent	281.94	03/06/2026	34-01-52200	
	Check Total:	281.94			
Vendor: 0183	SUBURBAN WELDING & STEEL, LLC			Check Sequence: 67	ACH Enabled: False
97932	Brass grease fittings, UNF brass grease fittings	185.73	03/06/2026	08-01-50090	
97954	To repair weld and reinforce bracket on plow tru	993.15	03/06/2026	08-01-50090	
	Check Total:	1,178.88			
Vendor: 5963	SYNERGY SALES & SERVICE, INC			Check Sequence: 68	ACH Enabled: False
1540	Monthly service for Feb2026	1,408.00	03/06/2026	34-01-62860	
	Check Total:	1,408.00			
Vendor: 7570	THE STANDARD INSURANCE COMPANY			Check Sequence: 69	ACH Enabled: False
174191 Jan2026	Long term disability Feb2026	1,458.72	03/06/2026	10-52-62370	
174191 Jan2026	Short term disability Feb2026	3,951.39	03/06/2026	10-52-62370	
	Check Total:	5,410.11			
Vendor: 5423	THIRD MILLENNIUM			Check Sequence: 70	ACH Enabled: False
33923	Utility bill rendering Feb2026	2,781.85	03/06/2026	34-01-62857	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
	Check Total:	2,781.85			
Vendor: 0829 X101818105:01	TRANS CHICAGO Nitrogen Oxide Sensor #478	798.98	03/06/2026	Check Sequence: 71 08-01-50030	ACH Enabled: False
	Check Total:	798.98			
Vendor: 5342 148282	TRI-ANGLE SCREEN PRINT Uniform sweaters for Bldg dept admin staff	196.00	03/06/2026	Check Sequence: 72 10-13-60600	ACH Enabled: False
148283	Sweatshirts & Pullovers	60.00	03/06/2026	34-01-60600	
148283	Sweatshirts & Pullovers	60.00	03/06/2026	34-02-60600	
	Check Total:	316.00			
Vendor: 5548 264	TRI-STATES LAND SERVICES, INC Senior snow removal 26 @ \$60 each Jan2026	1,560.00	03/06/2026	Check Sequence: 73 10-18-60000	ACH Enabled: False
	Check Total:	1,560.00			
Vendor: 5041 203496402	ULINE SHIPPING SUPPLY SPECIALISTS Station supplies	644.93	03/06/2026	Check Sequence: 74 10-30-62030	ACH Enabled: False
	Check Total:	644.93			
Vendor: 0160 109043300-1	UNITED RADIO COMMUNICATIONS Engine 1 radio repair	75.00	03/06/2026	Check Sequence: 75 10-30-50110	ACH Enabled: False
	Check Total:	75.00			
Vendor: 3149 INV00969732	USA BLUEBOOK Female couplers	272.23	03/06/2026	Check Sequence: 76 08-01-50090	ACH Enabled: False
	Check Total:	272.23			
Vendor: 5425 6135742675	VERIZON WIRELESS Data charges for mobile jetpacks- Jan #8420016:	83.01	03/06/2026	Check Sequence: 77 10-02-51200	ACH Enabled: False
	Check Total:	83.01			
Vendor: 7500 038FI0000003699	VERTEXONE Composition fee, SMS gateway fee	29.29	03/06/2026	Check Sequence: 78 34-01-62860	ACH Enabled: False

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
	Check Total:	29.29			
Vendor: 1299 17577698	W.S. DARLEY & COMPANY Hose appliances	993.83	03/06/2026	Check Sequence: 79 10-30-62010	ACH Enabled: False
	Check Total:	993.83			
Vendor: 1482 9289	Ward Auto Body, Inc Parts and labor body repairs #238	2,150.04	03/06/2026	Check Sequence: 80 34-01-50100	ACH Enabled: False
	Check Total:	2,150.04			
Vendor: 0351 IN628308	WAREHOUSE DIRECT Copier page counts for all copiers for Jan	755.66	03/06/2026	Check Sequence: 81 10-02-80001	ACH Enabled: False
	Check Total:	755.66			
Vendor: 0788 40095045 40095070	WENTWORTH TIRE SERVICE Tire disposal by recycler (91 tires) Tire disposal by recycler (8)	590.00 40.00	03/06/2026 03/06/2026	Check Sequence: 82 09-01-64000 09-01-64000	ACH Enabled: False
	Check Total:	630.00			
	Total for Check Run:	465,503.72			
	Total of Number of Checks:	82			

Accounts Payable

Manual Check Proof List

User: cperez
 Printed: 02/24/2026 - 4:51PM
 Batch: 00413.02.2026



Invoice No	Amount	Payment Date	Description	Check Number	Date	Acct Number	reference
Vendor: 3811			MID CENTRAL WATER WORKS ASS				
021326	180.00	02/13/2026	Seminar on 02.18.26	339830	02/13/2026	34-01-52000	
Total for Check	180.00						
Total for 3811	180.00						
Vendor: 6363			EDWARD C. MILLEA				
021026	60.00	02/13/2026	Reimbursement for license	339831	02/13/2026	34-01-52060	
Total for Check	60.00						
Total for 6363	60.00						
Total Checks:	240.00						

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 2526-G-__

**AN ORDINANCE APPROVING AN INTERGOVERNMENTAL AGREEMENT
FOR THE ASSIGNMENT OF A POLICE LIAISON OFFICER, RECIPROCAL
REPORTING VIDEO CAMERA ACCESS BETWEEN VILLAGE OF FRANKLIN
PARK AND LEYDEN COMMUNITY HIGH SCHOOL DISTRICT 212**

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 INTERGOVERNMENTAL AGREEMENT
FOR THE ASSIGNMENT OF A POLICE LIAISON OFFICER, RECIPROCAL
REPORTING VIDEO CAMERA ACCESS BETWEEN VILLAGE OF FRANKLIN
PARK AND LEYDEN COMMUNITY HIGH SCHOOL DISTRICT 212

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 Village and Leyden Community High School District 212 (the "*School District*") previously entered into an intergovernmental agreement for a school liaison officer; and

WHEREAS, the Village and the School District desire to enter into a new agreement in order to promote the safety, welfare and security of the staff, students, and premises of the School District; 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 new intergovernmental agreement with the School District for assignment of a school liaison officer, reciprocal reporting, and video camera access.

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 for the Assignment of a Police Liaison Officer, Reciprocal Reporting Video Camera Access between the Village of Franklin Park and Leyden Community High School District 212 (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 Chief of Police or Village Attorney, the execution thereof by the Village President to constitute the approval of the Corporate Authorities of any and all changes or revisions therein contained.

Section 3. The officials, officers, employees, and attorneys of the Village are hereby authorized to undertake actions on the part of the Village as contained in this Ordinance and the Intergovernmental Agreement 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 March 2026, 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 March 2026.

 BARRETT F. PEDERSEN
 VILLAGE PRESIDENT

ATTEST:

 APRIL ARELLANO
 VILLAGE CLERK

Exhibit A

Intergovernmental Agreement

**INTERGOVERNMENTAL AGREEMENT FOR THE ASSIGNMENT OF A
POLICE LIAISON OFFICER, RECIPROCAL REPORTING VIDEO CAMERA
ACCESS BETWEEN
VILLAGE OF FRANKLIN PARK AND
LEYDEN COMMUNITY HIGH SCHOOL DISTRICT 212**

THIS INTERGOVERNMENTAL AGREEMENT ("Agreement") is made and entered into by and between the Board of Education of Leyden Community High School District No. 212, Cook County, Illinois (the "School", an Illinois public school district, and the Village of Franklin Park, a municipal corporation as described in the Illinois Constitution (the "Village") (collectively, the "Parties"), and is established and maintained under the authority of 105 ILCS 5/10-20.13 and 105 ILCS 5/22-20 of the Illinois School Code and in compliance with 705 ILCS 405/1-7 and 705 ILCS 405/5-905 of the Juvenile Court Act, as currently drafted and hereafter amended.

WHEREAS, the School desires to have a police officer of the Village assigned to the School as a Police Liaison Officer on a contractual basis in the form of an intergovernmental agreement; and

WHEREAS, the Village is willing to provide a police officer for use by the School in the capacity of a Police Liaison Officer pursuant to the terms set forth in this Agreement; and

WHEREAS, pursuant to Section 10 of Article VII of the Illinois Constitution (Article VII), Section 10) and the Intergovernmental Cooperation Act (5 ILCS 220/1 et seq.), public agencies may contract or otherwise associate among themselves, or transfer any power or function, in any manner not prohibited by law or ordinance; and

WHEREAS, the Parties are "public agencies" within the meaning of the Illinois Intergovernmental Cooperation Act; and

WHEREAS, Section 1-7(A)(8) and 5-905(1)(h) of the Juvenile Court Act, Sections 10-20.14, 10-21.7, 10-27.1A&B and 22-20 of the Illinois School Code, and Section 10/6(a)(6.5) of the Illinois School Student Records Act provide for and authorize agreements between local law enforcement agencies and school districts for reciprocal reporting of criminal offenses committed by students; and WHEREAS, the School and the Village entered into an intergovernmental agreement dated July 17, 2008 (the "Original Agreement"), pursuant to which the Village agreed to provide a police officer at East Leyden High School and the parties agreed to reciprocal reporting requirements; and

WHEREAS, the School and the Village amended their agreement in November of 2013 (the "Amended Agreement"); and

WHEREAS, since the date of the Original Agreement and the Amended Agreement, the Illinois legislature amended Illinois law regarding the reciprocal reporting requirements of police departments and school districts and the role of Police Liaison Officers; and

WHEREAS, the Village Police Department has informed the School that if the Village Police Department were granted access to the images created by the School's digital camera system, the Police Department would be better situated to assist the School in the case of an emergency situation that endangered students, employees, or School property; and

WHEREAS, the School and the Village are desirous of entering into this Agreement for the purposes of promoting safety, security, and order for the staff, students, and premises at the School and of establishing a cooperative relationship between the School's and the Village's law enforcement efforts;

NOW, THEREFORE, in consideration of the mutual promises, covenants and conditions contained in this Agreement and other good and valuable consideration, the School and Village agree as follows:

I. PROVISION OF POLICE LIAISON OFFICER.

The Village agrees to provide a police officer to serve in the role of Police Liaison Officer at East Leyden High School, with duties, conditions of employment, and requirements for the position as set forth below:

A. Job Description

The Police Liaison Officer's job description includes:

1. Fostering a more personal relationship between law enforcement agents and students, thus promoting a greater respect for law enforcement.
2. Functioning as a resource in law enforcement/social related issues in a cooperative relationship with the School's deans, liaison officers, and social services agents.
3. Serving as a law enforcement resource to/for the students, the students' families, the School, and the community.
4. Assisting in the preparation of preventative or educational programs concerning social problems in which violations of School's policies and rules and of the law are involved.
5. Endeavoring to protect the School community from violations of the law.
6. Aiding the school in dealing more effectively with juvenile offenses.
7. Assisting School Officials in maintaining a proper educational environment for students.

B. Roles, Duties, and Responsibilities of Police Liaison Officer

The role, duties, and responsibilities of the Police Liaison Officer shall be as follows: Educational Responsibilities

1. Work cooperatively with administrators and staff to plan and schedule appropriate student lessons in topics including, but not limited to the role of the laws, courts, and police and by participating in preventative programs that focus on deterring youth involvement in criminal acts.
2. Provide training for staff on the role of the Police Liaison Officer as well as on topics of interest and importance to the staff related to the Police Liaison Officer expertise.
3. Work collaboratively with administrators to arrange and participate in parent/community education sessions.

Police Liaison Officer Responsibilities

1. Promote a positive relationship and enhance communications between police officers, students, staff, and parents at the District.
2. Be available to students, staff, parents, and school community organizations as a resource.
3. Interact with students as a positive role model.
4. Collaborate on a regular basis with administrators, keeping clear lines of communication on a day-to-day basis.
5. Collaborate with administrator and staff to identify behaviorally at-risk students, establish a working relationship with such students, and develop interventions to prevent delinquent behavior.
6. Act as the local police department's consultant to the School District in the matters of law enforcement related to juveniles and adults and facilitate open communication between the local police departments, other law enforcement agencies, and school officials.
7. The Police Liaison Officer shall not issue tickets or citations on school property.

Security Responsibilities

1. Maintain a high level of visibility while in the school buildings.
2. Assist with supervision of co-curricular school activities both at home and away, as requested.
3. Meet with administrators to advise them of potentially violent situations and to plan for the safe resolution of those situations.
4. Refer all matters of school discipline to the proper administrator or other school personnel.
5. Provide protection to students, staff, and the school from theft, vandalism, assault, and other violations of the law.
6. Take immediate police action within departmental guidelines to protect life, prevent bodily harm, or to stop a felony act in progress.
7. Play a key role in building lockdown, canine searches, and school building evacuation drills.
8. Assist staff in the event of an emergency.

General

1. Perform duties in police uniform or other designated apparel.
2. Carry service weapon, badge, and handcuffs.

3. Assume responsibility for finding a substitute when absent. An officer with previous school experience shall be provided whenever possible.
4. Participate in periodic training through the Illinois SROs Association, National Association of SROs, or similar organizations.
5. Participate in in-service training and certification requirements that apply to all certified officers of the Village.
6. Complete the Illinois Law Enforcement Training Standards Board's training program for school resource officers or obtain a waiver.

C. Conditions of Assignment

1. The Police Liaison Officer is considered an employee of the Village on special assignment to the School during the entire school year, and shall engage in conduct in a professional manner at all times within the Rules & Regulations of the Village Police Department, the Village's Board of Fire and Police Commissioners, and School policies. If there is any conflict between the Rules and Regulations of the Village and School policies, the School policies shall control.
2. The Police Liaison Officer will present a professional image at all times. The Police Liaison Officer shall report for duties during normal working hours dressed in the official police uniform. Business attire may be worn during work performed after normal school working hours. The Police Liaison Officer shall be an armed position, but said weaponry will be kept in a low profile atmosphere. Under no conditions should a weapon be utilized or brandished except when necessarily part of the performance by the Police Liaison Officer in making an arrest, securing a situation, or otherwise acting as required and trained in police work.
3. The Police Liaison Officer shall report to the School, on normal school days, for an 8-hour day, Monday through Friday. The School shall submit a schedule to the Village.
4. If a Police Liaison Officer works at special events or for more than a 40-hour week the School shall reimburse the Village at overtime rates of pay only if overtime compensation was paid by the Village and the Village provides proof of such payments to the School.
5. The position of Police Liaison Officer is subject to annual renewal based on a satisfactory evaluation by both the School and the Village; in no case shall the position of Police Liaison Officer be considered a permanent assignment or change in rank of the officer currently filling the position.
6. The Police Liaison Officer will prepare a weekly report and a monthly summary statement for the School Administration and any other reports required by the Village. In addition, the Police Liaison Officer will report on a daily basis to the Dean of Students, or such person designated in the Dean's place, and will schedule weekly conferences with the Dean to review cases, problems, etc.
7. The Police Liaison Officer shall be under supervision of the Deans.

8. The Police Liaison Officer shall be subject to the applicable Village labor provisions for overtime and all benefits. The Police Liaison Officer will agree to use vacation/personal days (except unavoidable emergencies) during school holidays.
9. All applicable rules, regulations, policies, or procedures, whether written or existing past practice, shall be enforced while the Police Liaison Officer is assigned to the School.
10. The Police Liaison Officer is prohibited from issuing tickets or citations to students while on school property.
11. The Village reserves the right to reassign the Police Liaison Officer to regular police duty when personnel, nature, or human-made disasters or other public needs of the Village may occur. Reasonable notification shall be made to the School.
12. The Police Liaison Officer will consult with the Village Police Chief or said Chief's designee regarding the interpretation of duties and compliance with conflicting statutes or regarding any request made by the School of said Police Liaison Officer.

D. Basic Requirements

1. Selection. The Village Police Department shall submit the names of three officers to the School for consideration as the Police Liaison Officer if and when the position becomes vacant. Final selection of the Police Liaison Officer will be made by the Village in consultation with the School. The Village will assign to the School the Police Liaison Officer chosen by the Village Police Department. In the event the School becomes dissatisfied with the Police Liaison Officer's performance, the School shall provide written notice to the Village, whereupon the Village shall further train the Police Liaison Officer to the satisfaction of the School or provide the School with an acceptable replacement Police Liaison Officer.
2. Police Experience. As a Police Liaison Officer is first and foremost a law enforcement officer, it is necessary that the person have a basic knowledge of the profession before commencing service as a Police Liaison Officer. The officers provided to the School for consideration shall have the following qualifications: at least three years of police experience; good oral, writing, and interpersonal skills; experience in public speaking; experience in and knowledge of drug and gang awareness; possess strong leadership abilities; and be able to act as a role model.
3. Compensation. The School agrees to compensate the Village a sum equal to the per diem cost based on the annual cost divided by the number of regular duty days for the officer for each and every day the Police Liaison Officer is in service to the School plus such amount determined by the School's Chief Financial Officer/Chief Investment Officer/Treasurer and the Village's Comptroller as compensation for overtime, court time, and minimum assignment times attributable to service as a Police Liaison Officer and 50% non-reimbursable training costs for juvenile officer certification. The components to be considered in determining the annual cost of regular duty days are set forth on the attached Exhibit "A." The per diem rate of pay shall be based on an annual work year of 260 days. The Village shall bill the School on a monthly basis for all days worked in service to the School, setting forth the per diem charge for each day worked and additional charges, if any. Reimbursement shall be submitted to the Village within 30 days after invoice. The parties agree that the compensation may be adjusted during the term of this Agreement to reflect any salary and any benefit increases granted to the police officers of the Village, provided that the amount of any

such adjustment does not exceed the actual increase as granted to the police officer assigned to the School and performing services as the Police Liaison Officer and is consistent with increases generally given to police officers within the Village. The School recognizes and accepts that such adjustments frequently occur retroactively and agrees to be bound to pay the retroactive amounts even though service may have concluded under the terms of this Agreement provided the Village gives notice to the School of any such adjustments within 60 days after the adjustment becomes effective. In the event that the police officer is injured while on duty in performing the assignment to the School and serving as Police Liaison Officer, the School agrees to assume responsibility for, and in fact to provide, payments to reimburse the Village for the payments which the Village is required to make and makes under the Public Employee Disability Act, 5 ILCS 345/1, as adjusted by payments due the Police Liaison Officer or the Village's worker's compensation, disability insurance, pension benefits and/or from any off-setting sources other than the Village within 30 days after the Village provides invoices and receipts for such payments to the School.

4. Training. In accordance with Section 10-20.68 of the Illinois School Code, the Village shall provide the District with a current certificate of completion of the Illinois Law Enforcement Training and Standards Board SRO Course or ILETSB approved waiver within one year of the Police Liaison Officer's assignment.

5. Employment Checks.

- a. Faith's Law. The Village is and shall be responsible for obtaining information required under Faith's Law, 105 ILCS 5/22-94, pertaining to criminal background checks, allegations of inappropriate conduct, applicant statements and former employer contact information and rejecting any candidates for SRO whose criminal background investigation or any checks required by Faith's Law disclose information which would call into question the individual's fitness to serve as the SRO or otherwise cause the Village to be concerned about the police officer's interacting with students. The Village is responsible for providing the complete and original results of any required information obtained pursuant to Faith's Law pertaining to criminal background checks, allegations of inappropriate conduct, applicant statements and former employer contact information to the School District for its review and approval. The School District may reject any police officer if, in the School District's sole discretion, the criminal background investigation or any checks required by Faith's Law disclose information which would call into question the individual's fitness to serve as the SRO or otherwise cause the District to be concerned about the police officer's interacting with students. In the event the Village fails to comply with the provisions of this section and 105 ILCS 5/10-21.9, the District has the right to immediately terminate this Agreement at any time by written notice to the Village.

E. District's Authority Over the Educational Environment

1. Collaboration between the District and the Village and respect for the important role each Party plays in connection with the community's youth are essential to the success of the mission of both Parties.

2. The Village recognizes the responsibility and authority of District Officials to manage the educational environment. Both Parties recognize that disciplining students for violations of the Student Code of Conduct is appropriate for District Officials to manage.
3. The Parties seek to implement a partnership that creates effective and positive school student discipline that: (a) is part of the District's larger effort to address school safety and climate; (b) includes proactive and restorative methods rather than only punitive methods; and (c) is clear, consistent, and equitable.

F. Supervision

1. As an employee of the Village, the Police Liaison Officer shall be subject to the chain of command of the Police Department. When serving in the role of Police Liaison Officer, the Police Liaison Officer shall coordinate and communicate with the Principal, Dean, or their designees regarding daily activities. In the event the Police Liaison Officer fails to abide by the terms of this Agreement, fails to follow the rules and regulations of the District, or fails to perform the duties outlined in this Agreement, the Superintendent or designee shall notify the Police Liaison Officer's Supervisor in the Police Department of the specific problems. In the event the School becomes dissatisfied with the Police Liaison Officer's performance, the School shall provide written notice to the Village, whereupon the Village shall further train the Police Liaison Officer to the satisfaction of the School or provide the School with an acceptable replacement Police Liaison Officer.

G. Scope of Duties

1. The scope of the Police Liaison Officer's duties and responsibilities is set forth in this Agreement.
 - a. The Principal or the Principal's designee shall be responsible for Student Code of Conduct violations and routine student disciplinary matters. In instances of student misbehavior that do not require a law enforcement response, the Principal or Principal's designee shall determine the appropriate disciplinary response. The Principal or Principal's designee shall prioritize school or community based accountability programs and services, such as peer mediation, restorative justice, and mental health resources wherever possible.
 - b. The Police Liaison Officer shall not serve as a school disciplinarian, as an enforcer of school regulations, or as a school-based mental health provider. The Police Liaison Officer shall not use police powers to address routine student disciplinary matters including non-violent disruptive behavior. The Police Liaison Officer shall read and understand the Code of Conduct for both the District and the School. The Police Liaison Officer shall be responsible for investigating and responding to criminal misconduct. The Police Liaison Officer is prohibited from issuing tickets or citations to students while on school property.
 - c. The Police Liaison Officer shall adhere to and comply with the District's Guidelines for Interviews of Students by Law Enforcement and with other applicable Board Policies.

- d. The Parties acknowledge that many acts of student misconduct that may contain all of the necessary elements of a criminal offense are best handled through the school's disciplinary process. The Principal or the Principal's designee and the Police Liaison Officer shall use their reasoned professional judgment and discretion to determine whether Police Liaison Officer involvement is appropriate for addressing student misbehavior. In such instances, the guideline principle is whether misconduct rises to the level of criminal conduct that poses: (1) a real and substantial harm or threat of harm to the physical or psychological well-being of other students, school personnel, or members of the community; or (2) real and substantial harm or threat of harm to the property of the school.
- e. For student misconduct that requires immediate intervention to maintain safety (whether or not the misconduct involves criminal conduct), a Police Liaison Officer may take reasonable measures to deescalate the immediate situation and to protect the physical safety of members of the school community. To this end, school personnel may request the presence of a Police Liaison Officer when they have reasonable fear for their safety or the safety of students or other personnel.
- f. The Police Liaison Officer will behave in a professional manner and must maintain the highest level of respect and integrity within the school community. The Police Liaison Officer must maintain a caring attitude towards students and remain sensitive to the problems of students and staff in the school environment. The Police Liaison Officer shall read and understand the policies concerning student behavior and the Student Code of Conduct for the District and the School.

H. Use of Body Worn Cameras by Police Officers on School District Property.

1. Law, Cooperation, and Authority. The Law Enforcement Officer Worn Body Camera Act (50 ILCS 706/10-1 et seq.) was recently enacted into law enabling police officers to utilize body worn cameras ("BWC") in certain situations. The Village and the School District recognize both the merit and potential problems that may arise from a Police Liaison Officer's use of a BWC while on School District property.

The Parties agree to cooperate fully, to execute all supplementary documents, and to take all additional actions which are consistent with and which may be necessary or appropriate to give full force and effect to the basic terms and intent of this section of the Agreement. The Parties acknowledge that each Party shall bear their own cost and expenses incurred to comply with these terms.

2. Body Worn Camera General Usage. During the school day, the Police Liaison Officer shall not activate his/her/their body worn camera except in the following situations:
 - a. Any self-initiated activity where it is previously known or facts develop that a custodial arrest will be made or other law enforcement-related activity will occur;
 - b. Any self-initiated activity where it is previously known or facts develop that the questioning or investigation will or is reasonably likely to be used in later criminal charges;

- c. When feasible, when the contact becomes adversarial, the subject exhibits unusual or aggressive behavior, or circumstances indicated that an internal complaint will likely be filed; and
 - d. As otherwise required by law.
3. Body Worn Cameras in Interviews. When interviewing a crime victim or witness of an investigation who is a student, the Police Liaison Officer shall notify a parent or guardian of the student that the interview shall be or has been recorded and document the time and manner of the parental notification, unless emergency or exigent circumstances require otherwise that prevent such notification. If the Police Liaison Officer has a reasonable, articulable suspicion that a victim or witness has committed or is in the process of committing a crime, the Police Liaison Officer, unless impractical or impossible, must indicate on the recording the reason for recording despite the request of the victim or witness and /or the parent/guardian of the victim or witness not to record the interview.
4. Prohibited Uses of Body Worn Cameras. The body worn camera shall not be activated when the Police Liaison Officer is communicating with an individual in an area where the person has a reasonable expectation of privacy, such as bathrooms, locker rooms, the nurse's office, a school counselor's office, a school social worker's office, etc., unless the Police Liaison Officer is engaged in a law enforcement related encounter or activity. Exceptions may be made by the Police Liaison Officer in emergency or exigent circumstances.

The body worn camera shall not be activated when the Police Liaison Officer is engaged in community caretaking functions, such as:

- a. Conversations with students and staff that are unrelated to the investigation of a crime;
 - b. Meetings with school administrators, counselors, deans, and other school personnel to identify and discuss individuals and conditions that could result in delinquent behavior and to develop plans to respond to same;
 - c. Informal and relationship-building conversations with students, staff, parents, and visitors as part of the Police Liaison Officer's duty to provide a daily visible police presence and amicable collaborations.
 - d. Discussions and presentations by the Police Liaison Officer to students and staff for instructional purposes.
5. Notice to School District of Recording. The Police Liaison Officer will notify the Superintendent or designee of any recording made in the course of his/her/their duties as the Police Liaison Officer. Any recording created by a body worn camera is a law enforcement record, not a school student record. Upon request of the School District, and if not prohibited by law, the Police Department will provide the School District with copies of any video of students, parents, employees, or others on school property. A video that is shared by the School District may become a school student record. The Police Department will comply with all applicable laws and policies related to the release of video recordings, including but not limited to the Law Enforcement Officer Body Worn Camera Act, 504 ILCS 706; the Juvenile Court Act, 705 ILCS 405/1-7; and the Freedom of Information Act, 5 ILCS 140.

6. Limited to Police Liaison Officer. The provisions of this section shall only apply to the Police Liaison Officer or an officer acting in the capacity of Police Liaison Officer while conducting duties as the Police Liaison Officer; it shall not apply to other law enforcement officers from the Police Department or any other law enforcement agency.

II. RECIPROCAL REPORTING

A. General Cooperation

1. The Superintendent of the School will provide the Village Police Chief with a list of administrators (the "School Officials") to be contacted as needed. The list will contain regular and emergency telephone and pager numbers and identify which administrators are to be contacted for various types of problems and the order in which the administrators are to be contacted.
2. In addition to the Police Liaison Officer assigned to East Leyden High School, the Village Police Chief will provide the School with the name of one other officer responsible for implementing the Agreement. The officers shall provide their regular and emergency telephone and pager numbers to the School Officials.
3. The administrators on the School's list and the officers assigned by the Village Police Chief will meet to facilitate and review implementation of this Agreement as often as necessary.

B. Reporting of Student Criminal Activity

1. By School to Police Officials

- a. School Officials will promptly report to the Police Officials the activity of students who reside within the boundaries of and/or attend East Leyden High School that involves or is suspected to involve:
 - i. Criminal gang activity;
 - ii. Criminal sexual offenses;
 - iii. Any violation of Article 24 of the Criminal Code, 720 ILCS 5/24-1 et seq., or weapons such as guns and knives, explosives, impact devices, or any item used as a weapon;
 - iv. Sale of drugs or other intoxicants;
 - v. Possession of drugs or other intoxicants;
 - vi. Fights or other violent activity which might reasonably carry over into the community;
 - vii. Abuse, neglect, lock-out, and runaway situations;

- viii. Acts of vandalism;
 - ix. Hate crimes;
 - x. Other activities involving students which threaten the safety of students or community members on or off School property; or
 - xi. Any state or federal crime occurring or which has occurred on school property or at a school event which might reasonably carry over into the community.
- b. Upon receipt of a written complaint from any school personnel, School Officials shall report all incidents of battery committed against teacher personnel, administrative personnel, educational support personnel, or other school personnel to Police Officials, 105 ILCS 5/10-21.7.
 - c. School Officials will immediately report to Police Officials any time a report is made that a person with a firearm has been observed on school grounds. 105 ILCS 5/10-27.1A.
 - d. School Officials will immediately report to Police Officials any time a report is made of a verified incident involving drugs in the school or on school owned or leased property, including any conveyance owned, leased, or used by the school for the transport of students or school personnel. 105 ILCS 5/10-27.1B.
 - e. Where violence or other activity poses an imminent threat to the safety of students or community members, the information will be shared as soon as possible; otherwise, the information will be shared not later than two business days after the information becomes known to School Officials.
 - f. Information shared under this Section may be communicated orally and may also include the disclosure of student records in accordance with Section 10/6(a)(6.5) of the Illinois School Student Records Act. All information disclosed and communications made under this Agreement are therefore to remain confidential and will not be disclosed to any other party except as provided by law or court order.
 - g. Where information regarding a School student does not constitute activities that involve or are suspected to involve those listed in this Section, the School shall not disclose the information to the Village Police Department absent the specific written consent of the student's parent/guardian (or the student if age 18 or older), by an order of a court of proper jurisdiction, or as otherwise permitted by the Illinois School Student Records Act (the "Act"), 105 ILCS 10/1 *et seq.*
 - h. In accordance with Section 10/6(a)(6.5) of the Illinois School Student Records Act, and consistent with Section II.C.3 of this Agreement, the School may release school student records or information to juvenile authorities when necessary for the discharge of their official duties upon a request for information prior to the adjudication of the student and if certified in writing that the information will not be disclosed to any other party except as provided under law or order of court. "Juvenile authorities" include

probation officers, law enforcement officers and prosecutors, and others as defined in Section 10/6(a)(6.5).

2. By Police Officials to the School

- a. Police Officials will report to School Officials the same type of information referenced in Section 1-(a) above, within the same time frames, where the activity by students or others might reasonably carry over onto school grounds or school activities.
- b. As provided by Section 1-7(a)(8) of the Juvenile Court Act, Police Officials will share law enforcement records with School Officials that relate to the following offenses or suspected offenses with respect to a minor enrolled in one of the School's schools who has been taken into custody or arrested when Police Officials believe that there is an imminent threat of physical harm to students, school personnel, or others who are present in the school or on school grounds provided that sharing the information would not (i) create a threat of harm to any person, (ii) jeopardize a pending or actual and reasonably contemplated investigation, (iii) interfere with a pending or contemplated law enforcement, administrative, or judicial proceeding, (iv) create a substantial likelihood that a person would be deprived of a fair trial or impartial hearing, (v) disclose unique or specialized investigative techniques, or (vi) cause an unnecessary invasion of a person's privacy:
 - i. Any violation of Article 24 of the Criminal Code (720 ILCS 5/24 seq.) (weapons);
 - ii. A violation of the Illinois Controlled Substances Act (720 ILCS 570/100, et seq.);
 - iii. A violation of the Cannabis Control Act (720 ILCS 550/1, et seq.);
 - iv. A forcible felony as defined by Section 2-8 of the Criminal Code (720 ICS 5/2-8);
 - v. A violation of the Methamphetamine Control and Community Protection Act (720 ILCS 646/1 et seq.);
 - vi. A violation of Section 1-2 of the Harassing and Obscene Communications Act (720 ILCS 5/26.5);
 - vii. A violation of the Hazing Act (720 ILCS 5/12C-50); or
 - viii. A violation of Section 12-1, 12-2, 12-3, 12-3.05, 12-3.1, 12-3.2, 12-3.4, 12-3.5, 12-5, 12-7.3, 12-7.4, 12-7.5, 25-1, or 25-5 of the Criminal Code (720 ILCS 5/) (bodily harm or mob action).
- c. Pursuant to Section 1-7(a)(8) of the Juvenile Court Act, Police Officials will share information with School Officials concerning a minor who is the subject of a current police investigation that is directly related to school safety. An investigation means an official, systemic inquiry by Police Officials into actual or suspected criminal activity.

- d. As required by Section 22-20 of the Illinois School Code, Police Officials shall report to School Officials whenever a student is detained for proceedings under the Juvenile Court Act or for any criminal offense or any violation of a municipal or County ordinance. The report shall include the basis for the detention, and the status of the proceedings. Police Officials shall periodically update the report as significant stages of the proceedings occur and with the disposition of the matter.
- e. However, in administering Section 22-20 of the School Code and this Agreement, law enforcement officials are not obligated to initiate reporting to the School regarding the detention of students for conduct deemed by Police Officials to be minor and unlikely to assist in the rehabilitation of the student or the protection or safety of students and employees in the School. In contrast, conduct involving vandalism, violence, gangs, weapons, drugs, alcohol, runaways, family disputes, abuse, or an appearance in court as a juvenile or an adult for other than minor traffic offenses would be reported. More generally, Police Officials will share information with School Officials where student misconduct outside of school is likely to be carried into school or school activities, or have a significant impact on the safety and well-being of students, staff, and community members associated with the schools. In turn, School Officials will share information with law enforcement officials where student misconduct in school or at school activities is likely to extend into the community or involve an offense for which reporting is required by law.
- f. Upon request, as provided by 5 ILCS 140/2.15, Police Officials will share the following arrest and criminal history information with School Officials that relate to a student enrolled in one of the District's schools who is 18 years of age or older, unless Police Officials determine that disclosure would (i) create a threat of harm to any person, (ii) jeopardize a pending or actual and reasonably contemplated investigation, (iii) interfere with a pending or contemplated law enforcement, administrative, or judicial proceeding, (iv) create a substantial likelihood that a person would be deprived of a fair trial or impartial hearing, (v) disclose unique or specialized investigative techniques, or (vi) cause an unnecessary invasion of a person's privacy:
 - i. Name;
 - ii. Any charges related to the arrest
 - iii. If the student is incarcerated.
- g. Pursuant to Section 5-905(1.5) of the Juvenile Court Act, Police Officials may report to School Officials the identity of the victim of certain specified offenses in an effort to prevent future foreseeable violations.
- h. Information shared by Police Officials to School Officials shall be used solely to aid in the proper rehabilitation of the student and to protect the safety of students and employees in the School.

C. Confidentiality and Records

1. Content of Criminal Activity Information. All criminal activity information shall include the names of all involved persons, including School students and minors, except in cases where the name of the victim is protected under the Rights of Crime Victims and Witnesses Act, 725 ILCS 120/1 *et seq.*, as amended, or other applicable law.
2. Confidentiality of Records and Criminal Activity Information. Any law enforcement and student records subject to disclosure under this Agreement shall not be disclosed or made available in any form to any person or agency other than as set forth in this Agreement or as authorized by law. Police Officials and School Officials shall develop procedures to ensure such nondisclosure of criminal activity information, except as may be authorized by law or set forth in this Agreement. Such procedures shall be designed to also ensure that any criminal activity information is not available to other employees, or any persons other than as authorized by this Agreement or law.
3. Illinois School Student Records Act. This Section II.C and this Agreement are intended to satisfy Section 6(a)(6.5) of the Illinois School Student Records Act, 105 ILCS 10/6(a)(6.5), which authorizes a school district to release information to law enforcement officers when necessary for the discharge of their official duties who request the information prior to adjudication of the student and upon written certification that the information disclosed by the school will not be disclosed to any other party, except as provided by law or order of court.
4. Not Educational or School Records.
 - a. School Officials shall follow State and federal laws regarding student records. Consistent with Section 10/2(d) of the Illinois School Student Records Act, reports of the Police Liaison Officer shall be deemed the reports of a law enforcement professional and shall not be considered a student record. 105 ILCS 10/2(d). For purposes of the Family Educational Rights and Privacy Act of 1974, 20 U.S.C. 1232(g), Police Liaison Officer designated to work with the School pursuant to this Agreement shall be considered a law enforcement unit of the school such that the records created by Police Liaison Officer for the purpose of law enforcement shall not be considered educational records.
 - b. All reports and records shared by Police Officials with School Officials shall be kept in a secure location and shall not be a public record. Such information shall be kept separate from and shall not become a part of the student's official school record. The information shall be used by School Officials solely to aid in the proper rehabilitation of the student and to protect the safety of students and employees in the schools.
5. Freedom of Information Act.
 - a. Records in the possession of the District and/or the Police Department related to this Agreement may be subject to the Illinois Freedom of Information Act ("FOIA"), 5 ILCS 140/5-1 *et seq.*, 6 ILCS 140/7(2). If the District or Police Department receives a FOIA request for any District digital images or records created or maintained pursuant to this Agreement, the receiving party shall immediately notify the other party and shall immediately provide any such records requested in order to timely respond to any

FOIA request received. The District or Police Department will review all such records to determine whether FOIA exemptions apply before disclosing the records, such that information properly exempt as proprietary or prohibited from release by other laws or exempt for other reasons will not be released.

III. VILLAGE ACCESS TO IMAGES FROM SCHOOL DIGITAL CAMERAS

- A. Provision of Digital Camera System Software. The School shall provide the Village Police Department with the necessary software in order to enable the Village Police Department to view real time images created by the School digital camera on Village Police Department computers. The Village shall enter into any required software license agreement with the vendor of the software at the Village's sole cost.
- B. Limited Viewing. Individuals authorized to view images created by the School digital cameras shall be limited to the Village Police Chief, Village Police Department employees authorized by the Chief or, in the absence of the Chief, the Chief's designee ("Authorized Viewers"). The Village shall not permit any individual, including Authorized Viewers, to view images created by the School digital cameras on a routine basis. Authorized Viewers shall only view real time images created by the School digital cameras when viewing is necessary for the Village Police Department to deter or protect against an imminent and substantial threat that is likely to result in significant bodily harm or damage to School property (Health or Safety Emergency). The Village shall not create or retain any records of the School's digital images unless the Superintendent of the School or the Superintendent's designee consents to such retention. If the Village receives a Freedom of Information Act request for any School digital images, the Village shall immediately notify the School and work in good faith with the School before responding to the Freedom of Information Act request.
- C. Health or Safety Emergency. For purposes of this section, a Health or Safety Emergency is defined consistent with the Family Educational Right and Privacy Act ("FERPA") and the Illinois School Student Records Act ("ISSRA") and their implementing regulations. Specifically, a Health or Safety Emergency means a current, articulable and significant threat to the health or safety of a student or other individuals on school grounds, and the Village's access to the digital school cameras is necessary to assist in thwarting that significant threat. By virtue of this Agreement, the District hereby grants the Village's Authorized Users with the authority to reasonably determine whether a Health or Safety Emergency exists, as that phrase is defined herein. Health or Safety Emergencies that meet the definition as set forth herein include active shooter(s), mass casualty events, or any other critical incident which causes an immediate threat to life.
- D. School Student Records. The images created on the School's digital cameras are created for security purposes and are therefore not school student records as defined by Section 2 of the Illinois School Student Record Act, 105 ILCS 10/2 or Section 375.10 of the Illinois Administrative Regulations, 23 ILADC 375.10. Such images may, however, become student records if subsequently used by the school in a student disciplinary matter. If that is the case, the School shall notify the Village Police Chief and the Village shall erase any images that the Village has retained and that have become school student records, unless such images are part of an active police investigation into actual or suspected criminal activity.

IV. OTHER TERMS AND CONDITIONS

- A. Data Collection and Reporting. The parties agree that no later than July 1, 2027, the parties shall reach agreement on procedures to document the number of K-12 students referred to the Police Department, including the Police Liaison Officer, wherein there will be documentation of the number of total students referred, as well as documentation of the number of times each individual student was referred in instances that occurred on school grounds, during school-related events or activities (regardless of whether it was in-person or virtual), or while taking school transportation.
- B. Review and Evaluation. The Police Liaison Officer is a rotating position for a non-determinate assignment period. Performance will be assessed and reviewed on an annual basis for retention or reassignment of each Police Liaison Officer, with a collaborative performance appraisal process involving the Village and District officials. This performance evaluation is separate from the evaluation of the Police Liaison Officer by the Village Police Department. Interim performance assessments may be conducted as needed or required. The review shall consider each Police Liaison Officer's efforts to prevent unnecessary student arrests, citations, court referrals, and other use of police authority. The review shall also assess: (i) the extent of the Police Liaison Officer's positive interactions with students, parents/guardians, and staff; (ii) the Police Liaison Officer's participation in collaborative approaches to problem solving, prevention, and de-escalation, and (iii) contributions to achieving the mission, purposes, goals, and objectives of this Agreement. Unsatisfactory job performance will be the subject of immediate review and problem solving among the Supervisor and Superintendent, which may include appointing a new Police Liaison Officer.

Each year, the Superintendent or designee, and the Police Chief or designee, shall set goals, for the Police Liaison Program and agree on methods to monitor progress toward the established goals (e.g., data, surveys). This shall specifically include eliciting feedback from the community and stakeholders. At least once each year, the Superintendent or designee, and the Police Chief or designee, will meet to evaluate the Police Liaison Program with respect to the goals.

- C. Termination of Original Agreement. The Original Agreement is terminated in its entirety and this Agreement sets forth all the covenants, conditions, and promises between the parties. There are no covenants, promises, agreements, conditions, or understandings between the parties, either oral or written, other than those contained in this Agreement.
- D. Governing Law. This Agreement is governed by and shall be construed in accordance with the laws of the State of Illinois without regard to conflict of law principles.
- E. Term and Renewal. This Agreement shall immediately take effect on the effective date, as set forth in Section IV.H of this Agreement and shall be in full force and effect for a period of two years thereafter. This Agreement shall automatically renew for successive two-year periods unless terminated as provided below.
- F. Termination. This Agreement may be terminated at any time upon 30 days advance written notice by either party. Section III of this Agreement may be terminated at any time upon 30 days advance written notice by either party without terminating the other Sections of this Agreement.

- G. Notices. All notices required to be given hereunder shall be properly served on the date delivered by courier or on the date deposited, postage prepaid, with the United States Postal Service, for delivery via Certified Mail, Return Receipt Requested, to the following:
- a. For the City: Village of Franklin Park Police Department, 9451 W Belmont Ave, Franklin Park, IL 60131
 - b. For the District: Leyden High School District 212, Human Resources, 3400 Rose Street, Franklin Park, IL 60131
- H. Amendments and Modifications. This Agreement may be modified or amended from time to time provided, however, that no such amendment or modifications shall be effective unless reduced to writing and duly signed by an authorized representative of the parties.
- I. Provisions Severable. If any term, covenant, condition, or provision of this Agreement is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remainder of the provisions shall remain in full force and effect and shall in no way be affected, impaired, or invalidated.
- J. Assignment. Neither party hereto may assign its respective rights or duties hereunder.
- K. Waiver of Breach. If either party waives a breach of any provision of this Agreement by the other party, that waiver will not operate or be construed as a waiver of any subsequent breach by either party nor shall it prevent either party from enforcing such provisions.
- L. Information. Information may be communicated verbally among the designees at any time deemed necessary by the designees.
- M. Relationship of the Parties. Nothing in this Agreement shall be construed to consider any party, or its respective employees or agents, as the agents or employees of the other party. Nothing contained in or done pursuant to this Agreement shall be construed as creating a partnership, agency, joint employer, or joint venture relationship between the Village and the District. No party shall become bound, with respect to third parties, by any act, or omission, of the other party. This Agreement is for the benefit of the Parties only and is not intended to raise or acknowledge any duty regarding conduct or other form of liability as to third parties.
- N. Indemnification. To the fullest extent permitted by law, the School agrees to indemnify and hold harmless the Village, its officers, officials, agents, volunteers, employees, and their successors and assigns, in their individual and official capacities (the "Village Indemnified Parties") from and against any and all liabilities, loss, claim, demand, lien, damage, penalty, fine, interest, cost and expense, including without limitation, reasonable attorneys' fees and litigation costs incurred by the Village Indemnified Parties arising out of any activity of the School in performance of this Agreement, or any act or omission of the School or of any employee, agent, contractor, or volunteer of the School (the "School Indemnitors"), but only to the extent caused in whole or in part by any negligent or willful act or omission of the School Indemnitors.

To the fullest extent permitted by law, the Village agrees to indemnify and hold harmless the School, its Board and its members, employees, volunteers, agents, their successors, and assigns, in their individual and official capacities (the "School Indemnified Parties") from and against any and all liabilities, loss, claim, demand, lien, damage, penalty, fine, interest, cost and expense, including

without limitation, reasonable attorneys' fees and litigation costs, incurred by the School Indemnified Parties arising out of any activity of the Village in performance of this Agreement, or any act or omission of the Village or of any employee, agent, contractor or volunteer of the Village (the "Village Indemnitors"), but only to the extent cause in whole or in part by any negligent or willful and wanton act or omission of the Village Indemnitors.

Nothing contained in this Paragraph or in any other provision of this Agreement is intended to constitute nor shall it constitute a waiver of defenses available to the District or to the Village under the Illinois Local Government and Governmental Employees Tort Immunity Act.

- O. Effective Date. This Agreement shall be deemed dated and become effective on the date the last of the parties signs as set forth below the signature of their duly authorized representatives.

IN WITNESS WHEREOF, the parties have executed this Agreement by their proper officers duly authorized to execute the same.

VILLAGE OF FRANKLIN PARK

By: _____

Title: Village President

Date: _____

ATTEST: _____

Title: Village Clerk

Date: _____

**BOARD OF EDUCATION OF LEYDEN
HIGH SCHOOL DISTRICT 212**

By: *Alvaro Munoz*

Title: Board President Pro-Tem

Date: 2-19-26

ATTEST: *Ann Anthony*

Title: Secretary Pro-Tem

Date: 2-19-26

EXHIBIT "A"

**ANNUAL COST COMPONENTS TO BE USED
TO DETERMINE REGULAR DUTY PAY PER DIEM COST**

Base Wages (Gross as to the individual assigned)

Uniform

Degree Pay

Youth Officer*

Medicare (Employer's portion)

Health Insurance

Holiday Pay

Pension (Employer's contribution)

Sick Days (Number of sick days multiplied by the Base Wage (Gross) per diem)

Worker's Compensation Insurance

*Service as Youth Officer will only be during the 10-month period in which school is in session. This cost will be first annualized and then pro-rated for the per-diem cost.

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 2526-G- __

**AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,
ILLINOIS PROVIDING FOR THE TERMINATION OF THE VILLAGE OF
FRANKLIN PARK FROM THE PROVISO-LEYDEN JOINT 9-1-1 AUTHORITY**

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

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

ORDINANCE NUMBER 2526-G- __

AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,
ILLINOIS PROVIDING FOR THE TERMINATION OF THE VILLAGE OF
FRANKLIN PARK FROM THE PROVISO-LEYDEN JOINT 9-1-1 AUTHORITY

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 Village is a member of the Proviso-Leyden Joint 9-1-1 Authority (the “*9-1-1 Authority*”) pursuant to and in accordance with the intergovernmental agreement establishing the Proviso-Leyden Joint 9-1-1 Authority, as from time to time supplemented and amended; and

WHEREAS, pursuant to the By-Laws of the 9-1-1 Authority, any member may terminate its membership from the 9-1-1 Authority by providing written notice as required by the intergovernmental agreement; and

WHEREAS, the Corporate Authorities have determined that it is in the best interest of the health, safety, and welfare of the residents of the Village to terminate its membership from the 9-1-1 Authority.

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. It is hereby determined and authorized by the Corporate Authorities that the Village shall terminate its membership in the 9-1-1 Authority, on or around November 15, 2026.

Section 3. The Chief of Police is hereby authorized and directed to cause a certified copy of this Ordinance to be transmitted to the 9-1-1 Authority as well as any other such notice required by a third party to recognize or effectuate the termination.

Section 4. The officers, officials, attorneys, and employees of the Village are hereby authorized and directed to undertake other actions or execute such other forms or documents to ensure that the Village terminates its membership in the 9-1-1 Authority, as may be required to effectuate the transfer to the Cook County Sheriff's Emergency Communications/9-1-1 Center.

Section 5. This Ordinance, and its parts, are declared to be severable and any section, paragraph, clause, provision, or portion of this Ordinance that is declared invalid shall not affect the validity of any other provision of this Ordinance, which shall remain in full force and effect.

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

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

(Intentionally Left Blank)

ADOPTED by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois this ____ day of March 2026, 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 March 2026.

 BARRETT F. PEDERSEN
 VILLAGE PRESIDENT

ATTEST:

 APRIL ARELLANO
 VILLAGE CLERK



Certificate of Authority by Vote

(Two Party Written Signature Required)

I, Enter Name of Certifier/Attest., hereby certify that I am duly (**Choose an item** *appointed, designated, elected or selected*) (**Choose an item** *Administrator, Clerk or Secretary*). Of Enter Name of Governmental Unit. ("Governmental Unit"). I hereby certify the following is a true copy of a vote taken at a meeting of the Board of Directors (or equivalent governing body), duly called and held on **Enter a date.**, at which a quorum of the Members was present and voting.

Voted: That Enter Name of Person with Authority and Title. (may list more than one person) is duly authorized to enter into contracts, to include joint participation agreements, on behalf of Enter Name of Governmental Unit with the State of Illinois and any of its agencies or departments and further is authorized to execute any documents which may in his/her judgment be desirable or necessary to affect the purpose of this vote.

I hereby certify that said vote has not been amended or repealed and remains in full force and effect as of the date of the contract or joint participation agreement to which this certificate is attached. I further certify that it is understood that the State of Illinois will rely on this certificate as evidence that the person(s) listed above currently occupy the position(s) indicated and that they have full authority to bind the Governmental Unit. To the extent that there are any limits on the authority of any listed individual to bind the Governmental Unit in contracts with the State of Illinois, all such limitations are expressly stated herein.

Dated: _____

Attest: _____
(Written signature & Title)

Dated: _____

Attest: _____
(Written signature & Title)



Certificate of Authority by Bylaws

(Two Party Written Signature Required)

I, Enter Name of Certifier/Attest., hereby certify that I am duly (**Choose an item** *appointed, designated, elected or selected*). (**Choose an item** *Administrator, Clerk or Secretary*). Of Enter Name of Governmental Unit. I hereby certify the following is a true copy of the current Bylaws (or equivalent law or ordinance) and that the Bylaws authorize the following person or position to bind the Governmental Unit for contractual obligations, to include joint participation agreements: Enter title or position.

I further certify that the following individuals currently hold the office or position(s) authorized: Enter Name of Person Authorized.

I further certify that it is understood that the State of Illinois will rely on this certificate as evidence that the person listed above currently occupies the position indicated and that they have full authority to bind the Governmental Unit for contractual obligations, to include joint participation agreements with the State of Illinois.

Dated: _____

Attest: _____
(Written signature & Title)

Dated: _____

Attest: _____
(Written signature & Title)



Certificate of Authority

(Two Party Written Signature Required)

I, Enter Name of Certifier/Attest., hereby certify that I am Enter title or position. of Enter Name of Entity.

I further certify that Enter Name of Entity. authorized the following person(s) and position(s) to bind the entity for contractual obligations, to include joint participation agreements with the State of Illinois:

Enter title(s) or position(s) of authorized person.

Enter Name of Person(s) Authorized.

I further certify that it is understood that the State of Illinois will rely on this certificate as evidence that the person listed above currently occupies the position indicated and that they have full authority to bind the Enter Name of Governmental Unit. for contractual obligations, to include joint participation agreements with the State of Illinois.

Dated: _____

Attest: _____
(Written signature & Title)

Dated: _____

Attest: _____
(Written signature & Title)



MEMORANDUM OF UNDERSTANDING (MOU) BETWEEN WEST SUBURBAN MUNICIPALITIES AND CROSS-COMMUNITY CLIMATE COLLABORATIVE

This Memorandum of Understanding (MOU), while not a legally binding document, does indicate a voluntary agreement between the municipal partners of West Suburban Cook (the Partners) and the Cross-Community Climate Collaborative (C4) (the Collaboration) to cooperate in the implementation of the collaborative.

C4 is designed to bring together BIPOC and non-minority communities across income lines to share ideas, secure resources, and drive large-scale projects within and across communities that achieve agreed upon greenhouse gas (GHG) emissions reductions, equity, and sustainability goals. All C4 goals and objectives will align with three fundamental Imperatives: *Resiliency, Equity, and Climate Protection*. The roadmaps will be customized to reflect the sustainability priorities identified by the partner, while supporting the broader goals of C4.

The project supports disinvested and resourced communities in a unique collaboration that places goal attainment and metrics on a timeline regarding the climate crisis, equity and sustainability above “pat on the back” projects that look good but do little to move the needle on agreed upon science-based goal targets and equity metrics. C4 combines a cross-community collaboration process, internal “all stakeholder” community sustainability team development, large-scale projects, resource acquisition and metrics to get more communities in the game of sustainability and to share knowledge and resources that avoids reinventing wheels and achieves maximizing results.

The expected outcomes of C4 include:

- Achieve 45% greenhouse gas (GHG) emissions reductions by 2030 from 2010 levels and 100% reductions by 2050 in accordance with science-based recommendations.
- Achieve equity outcomes related to GHG emissions reductions and sustainability goals across communities, including workforce and small business development, reduced energy burden, and support with adapting to the effects of the climate crisis that BIPOC communities are disproportionately facing.
- Bring resources to traditionally underserved communities working to achieve equitable sustainability outcomes.
- Drive large-scale projects in the areas of renewable energy, energy efficiency, electric vehicles, jobs and workforce development, air quality improvement and other sustainability areas that help to achieve GHG emissions reductions, equity and sustainability goals.

- Drive GHG inventories and equity and sustainability metrics and regular tracking of progress against agreed upon goals and timelines.

The terms and conditions, including responsibilities of the Consultants and the Partners, are listed below.

Term One: Term of MOU: This MOU shall begin upon signature by authorized representatives of the Partners and Consultants and may be renewed from year to year by mutual written agreement, services are subject to available funding from responsible partner(s).

Term Two: Consultants: Urban Efficiency Group and Seven Generations Ahead will provide the following services to support the C4 collaboration:

- Host an ongoing awareness campaign to ensure timely information sharing with stakeholders.
- Design customizable and scalable roadmaps for each partner that delivers on their local sustainability goals while supporting the broader goals of C4.
- Scalable implementation of the C4 "Climate and Sustainability Plan"
- Provide guidance to partners during the formation of their sustainability working group or commission.
- Assemble a working group to develop C4 performance metrics.
- Provide collateral materials for C4 the Program and enrollment process
- Assist the partners in organizing the MOU Signing Day.
- Assist partners with grant development & larger scale funding acquisitions
- Provide an online platform to access C4 information and associated forms.
- Provide access to technical resources.
- Connect the Partners with local, state and federal resources that support the roadmap performance indicators outlined in their Urban Sustainability Plan

Term Three: Municipal Partner Provision. The Partners agree to providing the following support for the Program:

- Agree to GHG emissions reduction's goal targets and track GHG emissions and other sustainability and equity indicators annually.
- Agree to participate in monthly cross-community core team meetings, and to pursue agreed upon scopes of work.
- Agree to establish a sustainability working group or commission within each respective community that develops a strategy to achieve sustainability goals and GHG emissions reductions goals and targets.
- Agree to work toward becoming a sustainable community.
- Agree to providing a public endorsement of C4 to signal its legitimacy.
- Work with the consultants and other partners to issue a joint press release and stage a press conference announcing C4.
- Assist with socializing C4 with other municipalities to encourage participation and adoption.
- Use local access television, social media, newsletters, or other forms of media available to raise awareness of C4.

- Provide access to relevant community data in accordance with privacy and security policies that may assist in roadmap development.

Term Four: Termination:

Any party may withdraw from this MOU with thirty (30) days written notice to the other parties.

_____	_____
Mayor Katrina Thompson, Village of Broadview	Date
_____	_____
Village President Vicki Scaman, Village of Oak Park	Date
_____	_____
Village President Cathy Adduci, Village of River Forest	Date
_____	_____
Andrew Harvey, Mayor of Bellwood	Date
_____	_____
Mayor Nick Steker, Village of Westchester	Date
_____	_____
Mayor Robert J. Lovero, City of Berwyn	Date
_____	_____
Mayor Joseph Tamburino, Village of Hillside	Date
_____	_____
Mayor Joseph Ballerine, Village of Riverside	Date
_____	_____
Mayor Joseph Mengoni, Village of North Riverside	Date
_____	_____
Mayor Rory Hoskins, Village of Forest Park	Date
_____	_____
Mayor David Guerin, Village of River Grove	Date
_____	_____
Mayor Nathaniel Booker, Village of Maywood	Date
_____	_____
Darnell Johnson, Urban Efficiency Group, LLC, President	Date
_____	_____
Gary Cuneen, Seven Generations Ahead, Executive Director	Date

Name

Date

Name

Date

Name

Date



INLAND HOME REMODELING INC.

License No. TGC084644

9224 W Grand Ave. Franklin Park, IL 60131

Direct (773) 732-5019

Office (773)698-4033

Proposal/Contract

Name: Franklin Park Fire Station #1	Date: 2/18/2026
Address: 3113 Atlantic Street	Contractor: Inland Home Remodeling Inc.
City/St/Zip: Franklin Park, IL 60131	Customer/Vendor #:
Project Name: 3113 Atlantic St	Email: JMurphy@vofp.com

The contractor proposes to furnish all listed material and labor necessary for the completion of the following job specifications:

Subject to attached scope of work dated July 19,2025.

The Contractor proposes hereby to furnish material and labor with the above specifications in the sum of \$36,170.00 (Permit cost not included)

Payment Schedule:

Deposit: \$15,000.00 (Before work starts)

As work progresses \$15,000.00

On completion \$6,170.00

ARTICLE A

Relationship of Contract Documents:

A 1.1 The parties agree that the owner provided the architectural plans drawn for the enclosed house plan to be approved by the appropriate building authority. To the extent that said drawings and/or specifications may be altered by the Owner or the building authority and deviate from the specifications attached hereto, then said deviation items shall be considered as a request by the

owner to the contractor and such changes shall be deemed a change order to the contract. The owner and contractor agree that no Change Order pursuant to this paragraph has been executed as of the signing of this Agreement.

A 1.2 In the event of any conflict among the contract documents, the most recently dated document shall supersede prior dated documents. Change orders shall supersede over existing specifications and drawings. Specifications shall supersede over drawings. The contractor is entitled to rely on the drawings of the architect and approval of the plans for the issuance of a building permit in compliance with all local building codes.

A 1.3 The contractor shall give notice to the owners of any error, inconsistency, or omission it may discover in the Contract Documents before proceeding with such work. However, it should be recognized that the contractor's review is made in the contractors' capacity only as a contractor and not a licensed designer, engineer, or architectural professional.

ARTICLE B

Changes in the Work:

- a) All Change Orders for additional work shall be executed in writing by the parties prior to the start of any such work and all monies due from the Owner, for such work, will be due and payable to the Contractor at the time the change order is accepted by all parties. Further, any Change Orders that specify a decrease in the Contract Amount shall be credited to the Owner. However, with respect to the Contract Time, the Contractor may accept a Promissory Note until financing has been arranged and verified by the Owners, or their agents, to the Contractor, or as otherwise mutually agreed upon. All standard selections and/or upgrades submitted to the contractor and used on this project by the builder must be supplied and installed by the Builder or his Subcontractors and Vendors as submitted to the owners. In no event must the builder use products or vendors other than those above
- b) Any deviation or changes requested by the Village / City or Owner will be charged extra. Any work that has not been included in this estimate / missed by the estimator, is not included in the contract price, and will be charged extra. Scope of work is to supersede the architectural renderings. Any change in work order will supersede the original scope of work.

ARTICLE C

Delays in the Work:

C 1.1 If the project is stopped through no fault of the Builder for a period of seven (7) working days by the Owner or their Agents whether by indecision, failure to execute Applications for Payment, or otherwise, and / or fails to complete the Contract (final payment) within fifteen (15) working days after being notified in writing by the Contractor of the Completion Date of the Contract, as may be evidenced by any Certificate of Occupancy issued by the governing Building Department, all money due under the contract shall be immediately due and payable to the contractor.

C 1.2 Payments due and unpaid under the Contract Documents shall bear interest from the date the payment is due at the interest rate of the construction loan. The Owner(s) shall at their own expense provide payment for any legal fee incurred by the Contractor to obtain such payment.

C 1.3 The Contractor shall determine and be entitled to a reasonable startup fee and extension of time for any such work disturbed by the delay. Further, the owner shall be responsible for any construction loan interest for the portion of the Contract Time elapsed by such delay and any charges from the building department for extensions of time required to complete the project, if any. However, the Contractor shall be responsible for the protection of the work during the above period and any costs incurred shall be deemed a Change Order to the Contract.

C 1.4 If through no fault of the Owner the project is extended beyond the date of Substantial Completion and notwithstanding any other provisions of these Contract Documents, an additional thirty (30) working days shall be granted to the Contractor and the Contract Time shall be extended.

C 1.5 Changes to the scope of work will automatically extend completion of the time.

ARTICLE D

Final Payment:

- a) Final Payment, constituting the entire unpaid balance of the Contract Sum, shall be paid by the Owner or their Agents to the Contractor when the work has been Substantially Completed as evidenced by the Occupancy Permit issued (Final inspection in City of Chicago for buildings up to 4 units) , be it Final or Temporary, and shall be considered as the Contract fully performed subject only to service items determined at the Final Inspection by the contractor and the owners. Project is to be considered sub stained competed regardless additional conditions noted at final inspections not included in original scope of work.

ARTICLE E

Remedies of the Parties:

- a) In the event of default by the Contractor (Seller) prior to the start of the Work described herein, any deposit of the owner held by contractor shall be refunded within forty-five (45) days. Thereupon, such refund shall be in full settlement of all the Owners damages. In the event of default by the Owners (Purchaser) prior to issuance of the Building Permit for the Work described herein, and upon five (5) days written notice from them, any deposit of the owner held by contractor shall be first applied to any expenses and/or services that have been or may be incurred by the Contractor for the purpose of this Contract and the balance paid to the Owner within forty-five days (45) of such default. Thereupon, such forfeiture limited to the maximum amount of the deposit set forth in Article G shall be in full settlement of all Contractors damages.
- b) If the owner claims that the contractor has defaulted on, or neglects to carry out the Work in accordance with the Contract Documents / Scope of work in any material respect after the issuance of the building permit, and fails within ten (10) working days after receipt of written notice from

the owners or their agent to commence and continue correction of such default or neglect with diligence or promptness, the owners may, after the expiration of such notice, and without prejudice to any other remedy they may have, make good such deficiencies. In such case, an appropriate Change Order shall be issued deducting from the payments then and thereafter due to the contractor the cost of correcting such deficiencies, including compensation for any professional services made necessary to satisfy such deficiencies. However, an appropriate agent qualified to make such a determination shall first determine such default, neglect, or deficiency. Those persons may include the appropriate municipal building authorities, certified home inspector, licensed appraiser, financial institution, or a court having jurisdiction thereon.

- c) If the owner claims that the contractor has failed to correct any defective work as required or fails to carry out the work in accordance with the Contract Documents in any material respect, the owners, in addition to their other remedies, by a written order signed personally or by their designated representative, may order the contractor to stop such work as may be defective, or any portion thereof, until the cause for such order has been eliminated. Such defective work shall first be determined to be defective by an appropriate agent qualified to make such determinations. Those persons shall include only the appropriate municipal building authorities, certified home inspector, licensed appraiser, the funding financial institution, the owners' architect or a court having jurisdiction thereon. Such opinions must be in writing and submitted to the contractor promptly. The term "defective" shall not be interpreted as a Quality Standard Issue. In such a case, an appropriate Change Order shall be issued deducting from the payments then and thereafter due to the contractor the cost of correcting such deficiency. Owner may not request additional work (outside of original scope of work). Without executed change work order. Final payment shall never be withheld by owner by means of request for additional work such action shall constitute default by owner.

ARTICLE F

- a) The Contractor warrants the Owner that all materials and equipment incorporated in the work will be new unless otherwise specified, and that all work will be of good quality free from faults and defects as outlined in the Contractors Warranty. The quality of all fixtures / materials selected by owner / purchased by contractor or owner becomes the responsibility of the owner. Owner is responsible for due diligence of all fixtures / material selected. The contractor is not responsible for manufacturing product quality. All materials delivered by the Contractor to the site for use in the construction of the work required by this Contract shall remain the property of the Contractor until it has been used for that purpose or until lien waivers relating thereto are delivered to the title company, and any material not used and for which waivers have not been provided to the title company, may be removed by the Contractor upon completion of the work.
- b) The Contractor reserves the right to make nominal changes in the work to facilitate current construction standards and practices. The layout of mechanical and electrical systems, equipment, fixtures, piping, duct work, conduit, specialty items and accessories indicated on the Drawings as diagrammatic, and all variations in alignment, elevation and detail required to avoid interferences and satisfy architectural and structural limitations, are not necessarily shown. Actual layout of the Work shall be carried out without affecting the architectural and structural integrity and limitations of the Work and shall be performed in such sequence and manor as to avoid conflicts; provide clear access to all control points, including valves, strainers, control devices, and specialty items

of every nature related to such equipment; obtain maximum head room; and provide adequate clearances as required for operation or maintenance. The Contractor's decisions in matters of artistic effect related to all structural and mechanical components shall be final if consistent with the intent of the Contract Documents.

ARTICLE G

In the event the Owner(s) are granted, by the Contractor, the right to perform work related to the project with their own forces, and to award separate contracts in connection with other portions of the project or other work on the site under these or similar conditions of the Contract and if the Contractor claims that delay or additional costs are involved because of such action by the Owner he shall make such claims as provided herein. The Contractor may approve, in writing only, any work on the project to be done by the Owners or their agents and upon the introduction of such work the Contractor shall afford to the Owner and separate contractors' reasonable opportunity for the introduction and storage of their materials and equipment related the execution of their work and shall connect and coordinate his work with theirs as required by the Contract Documents. Any costs created by defective or ill-timed work by the Owners, or their contractors shall be borne by the party responsible, therefore. Further, those contractors shall be bound by the same General Conditions and Subcontract requirements as all other subcontractors for the project. Further, prior to the start of such work the owner shall be responsible for verifying and obtaining all insurance certificates for proper limits and authenticity and be responsible for it. All such certificates shall be submitted to the contractor upon request.

ARTICLE H

All claims or disputes between Inland Home Remodeling, Inc. and the Owner arising out of, or relating to, the Contract Documents or the breach thereof shall be decided by arbitration or mediation to be mutually agreed upon by the parties. Such arbitration shall be made within a reasonable time after the dispute has arisen. The award rendered by the arbitrators or mediators shall be final and judgment may be entered upon it in accordance with the applicable law in the court having jurisdiction thereof. The Parties agree that the sole and exclusive venue for action instituted by the Owner or Contractor for the enforcement or interpretation of this Contract shall be in the Circuit Court of Cook County Illinois. Waiver of Jury Trial. Each party hereby irrevocably waives its rights to trial by jury in any Action or proceeding arising out of this agreement or the transactions relating to its subject's matter. In any dispute resolution proceeding between the parties in connection with this agreement, the contractor will be entitled to recover its reasonable attorney's fees and costs in such proceeding from the Owner / Borrower.

ARTICLE I

All the time limits stated in the Contract Documents are of the essence of the Contract. The Contractor shall expedite the work and achieve Substantial Completion within the Contract Time so that the Owner can occupy or utilize the work for use for which it was intended. If the Contractor is delayed at any time in the progress of the work by changes ordered in the work, by labor disputes, fire, unusual delay in transportation, adverse weather conditions not reasonably anticipatable, unavoidable casualties or any causes beyond the Contractors control and any residual effect

thereof, then the Contract Time shall be extended by Change Order for such reasonable time as the Contractor may determine. However, any such Construction Loan Interest due or to become due caused by any of the above conditions shall be the responsibility of the Owner. It is understood by the parties that there shall be no Liquidated Damages assessed against the Seller for the purpose of this Contract.

ARTICLE J

The Owners shall be responsible for purchasing and maintaining their own liability or any other insurance they deem necessary and, at their option, may maintain such insurance as will protect them and/or their agents against claims which may arise from operations under the Contract. The Contractor shall for his own account procure liability Insurance. Property security, a warm system, dawg / board up shall be the responsibility of the property owner unless a change of work order for additional conditions was executed.

ARTICLE K

The Owner, without invalidating the Contract, may order changes in the work consisting of additions, deletions or modifications, the Contract Sum and the Contract Time being adjusted accordingly by the Builder. However, the Owner shall be responsible for paying all construction loan interest, if any, for additional Contract Time incorporated into the work created by such Change Orders to the Contract hereto. Written Change Orders signed by the Owner and the Contractor shall authorize all such changes in the work. The Contractor shall determine the cost or credit to the Owner from all changes in the work. However, the contractor shall not be obligated to provide changes in the work that exceed 10% of the original Contract Sum. Specifications/scope of repairs are to be overruled/ take precedence over the working drawings/architectural drawings.

ARTICLE L

Any notice, request, demand, approval, or consent given or required to be given under this Contract, shall, except as otherwise specifically provided herein, be in writing and shall be deemed as having been given after the same has been mailed by United States Registered or Certified Mail (Return Receipt Requested) postage prepaid or personal delivery to the other parties at the addresses stated below or at the last changed address given by the party to be notified as hereinafter specified; Facsimile Transmissions and E-mail should be considered as original documents with all names, dates and times as required except those requiring signatures.

ARTICLE M

ESCALATION CLAUSE:

The contract price for this residential construction project has been calculated based on the current prices for the component building materials. However, the market for building materials is volatile, and sudden price increases could occur. The Builder agrees to use his best efforts to obtain the lowest possible prices from available building material suppliers but should there be an increase

in the prices of these specified materials that are purchased after execution of contract for use in this residential construction project, the Owner agrees to pay that cost increase to the Builder.

Contractor:

Inland Home Remodeling Inc.

9224 W Grand Avenue

Franklin Park, IL 60131

773-698-4033

Owner(s):

Franklin Park Fire Station #1

3113 Atlantic Street

Franklin Park, IL 60131

ARTICLE N

WARRANTY: Contractor upon completion of work (final invoice presented), will issue a warranty for a period of one year that will cover any defects in areas affected by the scope of work listed in this contract.

Submitter by Luke Kotulski

Acceptance of Proposal

As stated in the above specifications, the costs, materials, and specifications are satisfactory and are hereby accepted. I/we authorized the contractor to perform the work as specified and payments will be made as summarized above.

Customer Signature: _____ Date: _____



2025_07_02_1433

Inland Home Remodeling Inc
9224 Grand Avenue
Franklin Park, IL 60131
(773) 698-4033
getinland@gmail.com

3113 Atlantic Street - Franklin Park, IL 60131
Franklin Park Fire Station Fire Station #1

2nd floor Kitchen

#	Item	Activity	Quantity	Total
1	2nd floor kitchen remodel	Supply and Install	1 EA	26,300.00

Scop:
 Site prep and dust control for a kitchen remodel.
 Remove existing kichen cabinets (tops , bottoms,
 North wall pantry cabinets, Appliances to remain).
 Remove backsplash tiles. Remove sink and faucet.
 Replace gfci outlets along the coutertop (No new
 outlets / relocation is included). Rerout conduit runing
 vertical next to an exhaust hood. Provide and install
 (3) new ceiling light fixture. Minimim wall repair as
 required. Install frp board as new bcksplash. Install
 cabinets and shelving (Fixtures and materials,
 assembly not included). Infill floor as practicable after
 existing cabinets are removed.

Group total \$26,300.00

Floor

#	Item	Activity	Quantity	Total
2	Floor Covering - Vinyl (Kitchen area)	Supply and Install	1 EA	9,870.00

Scope:
 Install LVP flooring per manufacturer's specifications
 using [click-lock / glue-down] method (based on
 selected product).
 Maintain consistent expansion gaps along all
 perimeter walls and vertical surfaces.
 Stagger end joints of planks for natural appearance
 and structural integrity.
 Undercut door casings and trims to allow planks to
 slide beneath for a clean,professional finish. Replace
 cove base at perimeter. (\$5 psf mat allowance)
 NOTE: Additional option cost for rear area- \$14,960

Group total \$9,870.00

**inland
build**

Proposal
July 19, 2025

2025_07_02_1433

3113 Atlantic Street - Franklin Park, IL 60131

Summary

Group Name	Total
2nd floor Kitchen	26,300.00
Floor	9,870.00

Project Total **\$36,170.00**

LEGAL SERVICES CONTRACT

THIS CONTRACT IS SUBJECT TO ARBITRATION UNDER
FEDERAL AND STATE ARBITRATION ACTS.

WHEREAS, the undersigned (“Client”) agrees to retain DAVID GROSSMAN & ASSOCIATES, PLLC (“Law Firm”) (collectively, “Parties”) as Client’s attorneys in the prosecution of any legal claim for negligence (or any other viable cause of action) against any and all parties found to be responsible for injuries and or property damages suffered by us and/or our members arising out of contamination of water supplies by per- and polyfluoroalkyl substances (PFAS) and other hazardous water contaminants.

1. **FEE PERCENTAGE**: As consideration for legal services rendered and to be rendered by the Attorneys in carrying out the purpose hereof, Client agrees to pay Law Firm one-third (33 %) of all gross amounts recovered, plus expenses as outlined in sections #2 (“Disbursements”) and #3 (“Financing of Case”) below. Client assigns, and the Law Firm accepts and acquires as its fee, a proportionate interest in the subject matter of any claim, action, or suit instituted or asserted under the provisions of this agreement. **The Client shall pay no expenses or fees in case of loss.**
2. **DISBURSEMENTS**: In the event there is no recovery, the Client shall not be obligated to pay the Law Firm a legal fee for services rendered. Disbursements may include some of the following expenses: court filing fees, sheriff fees, medical and hospital report/record fees, doctor’s report, court stenographer fees, deposition costs, expert fees for expert depositions and court appearances, trial exhibits, computer on-line search fees, express mail, postage, photocopy charges, document management charges, long distance telephone charges among other charges. Document management charges are the fees charged by the law firm for processing documents during litigation, such as medical records, documents produced by defendant(s) and/or other parties, etc. Processing of the documents may include but is not limited to the following: (1) scanning; (2) conversion of native files to PDF documents; (3) OCR (optical code recognition); and/or (4) indexing. At the time of settlement and distribution of proceeds, these expenses shall be deducted from the Client’s share after computation of the Attorney’s Fee. However, Client will not be responsible for any expenses or costs which exceed Client’s proportionate recovery.
3. **FINANCING OF CASE**: If the firm borrows money from any lending institution to finance the cost of the client’s case, the amounts advanced by this firm to pay the cost of prosecuting or defending a claim or action or otherwise protecting or promoting the client’s interest will bear interest at the highest lawful rate allowed by applicable law. In no event will the interest be greater than the amount paid by the firm to the lending institution.
4. **APPEALS**: The above contingency fee does not contemplate any appeal. The Law Firm is under no duty to perfect or prosecute any such appeal until a satisfactory fee arrangement is made between the Parties and is reduced to writing regarding costs and attorneys’ fees.
5. **NO GUARANTEE OF FINAL OUTCOME**: No attorney can accurately predict the outcome of any legal matter. Accordingly, the Law Firm makes no express or implied representations as to the final outcome of the matter(s) contemplated by this Agreement.



6. **PARTIES BOUND:** This Agreement shall be binding upon and inure to the benefit of the Parties hereto and their respective heirs, executors, administrators, legal representative, successors and assigns.
7. **PRIOR AGREEMENTS SUPERSEDED:** This Agreement constitutes the sole and only agreement of the Parties hereto and supersedes all prior understandings or written or oral agreement between the Parties respecting the within subject matter, if any.
8. **TERMINATION OF REPRESENTATION:** The Client may terminate the Law Firm's representation of it at any time by providing written notice to the Law Firm at the above address.
9. **APPROVAL NECESSARY FOR SETTLEMENT:** Client hereby grants the Law Firm power of attorney so that the Law Firm may have full authority to prepare, sign and file all legal instruments, pleadings, drafts, authorizations, and papers as shall be reasonably necessary to conclude the representation including settlement and/or reducing to possession any and all monies or other things of value due to Client under its claim as fully as the Client could do so. The Law Firm is authorized and empowered to act as Client's sole negotiator in any and all negotiations concerning the subject of this Agreement. **However**, all decisions regarding final resolution of the litigation, including settlement, are within the sole power of the Client. The firm will not settle any matter without the explicit consent of the client.
10. **ASSOCIATION OF OTHER ATTORNEYS:** The Law Firm may, at its own expense, use or associate with other law firms in the representation of the Client. If the Law Firm should engage other attorneys to act as cocounsel, this will be done at the expense of the Law Firm. This expense is not considered part of the reimbursable expenses outlined herein under "Disbursements" in item #2. Client understands that the Law Firm is a Limited Liability Partnership with a number of attorneys. Several of those attorneys may work on Client's case.
11. **ASSOCIATE COUNSEL:** Another attorney may participate in the division of fees in this case and assume joint responsibility for the representation of Client, either in the event that the Law Firm retains associate counsel or in the event that Client later chooses new counsel, provided that the total fee to Client does not decrease as a result of the division of fees and that the attorneys involved have agreed to the division of fees and assumption of joint responsibility.
12. **LEGAL CONSTRUCTION:** In case any one or more of the provisions contained in this Agreement shall for any reason be held invalid, illegal or unenforceable, such invalidity, illegality, or unenforceability shall not affect any other provisions hereof, and this Agreement shall be construed as if such invalid, illegal, or unenforceable provision had never been contained.
13. **DISPUTE:** In the event of a dispute between the Client and the Law Firm, it will be resolved at National Arbitration in Garden City, New York and New York law will govern. Each party to pay its own costs and expenses. This arbitration provision shall be enforceable in either federal or state courts in New York pursuant to the substantive federal laws established by the Federal Arbitration Act. Any party to any award rendered in such arbitration proceeding may seek a judgment upon the award and that judgment may be entered by any Supreme Court in New York having jurisdiction.

Client certifies and acknowledges that Client has had the opportunity to read this Agreement. Client further affirms that Client has voluntarily entered into this Agreement, that Client has been advised that Client may seek legal counsel to review this Agreement before signing, and that Client is fully aware of the terms and conditions contained in this Agreement.



SIGNED AND ACCEPTED ON THIS _____ day of _____, 2025.

CLIENT SECTION

LAW FIRM SECTION

Please print Client Entity Name:	DAVID GROSSMAN & ASSOCIATES, PLLC
Print Name & Title of Authorized Representative:	
Signature of Authorized Representative:	BY:
Contact Email:	DATE:
Contact Phone:	co-counsel
Address (Street + Suite if Applicable):	
City, State, Zip:	

INFORMATION DETAILS:

Client: _____
1. Main contact person: _____
Phone number: _____
Email address: _____
Address: _____

Tax ID / EIN #

Number of Pumping stations:

Gallons per Day for each station:

Gallons per minute per each station:

2. Legal counsel: _____
Main contact person: _____
Phone number: _____
Email address: _____
Address: _____

(You may submit an attached document to provide this information)

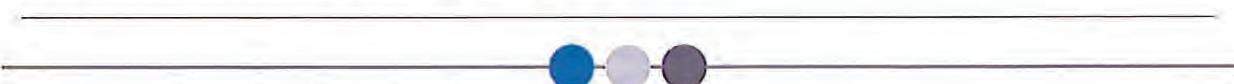
3. Public Works Superintendent: _____
Main contact person: _____
Phone number: _____
Email address: _____
Address: _____

4. Environmental Engineering Firm (if applicable): _____
Main contact person: _____
Phone number: _____
Email address: _____
Address: _____

5. Have you conducted any PFAS or other contaminants tests in your water supply or other property (soil, sludge, ponds, among others)?

Yes _____ No _____

If yes, were there detectable levels – please explain:



PFAS Water Settlement Program

Presented by Mosaic Processing LLC

Your community may qualify for significant federal settlement funding to test and clean public water systems affected by PFAS contamination. The PFAS Water Settlement Program provides access to a \$13 billion fund — created to help municipalities meet EPA testing requirements and cover the costs of remediation, without placing the financial burden on taxpayers.

What Is PFAS?

PFAS ('forever chemicals') are man-made substances used in firefighting foam, industrial manufacturing, and consumer products. ***They do not break down naturally and have been linked to increased risks of cancer, thyroid disease, and immune system effects. PFAS have been detected in more than 70% of U.S. water systems across all 50 states and studies estimate that 94% of the population have detectable levels of PFAS in their blood stream***

About the Settlement

A landmark federal settlement — totaling \$13.6 billion — has been established to help public water systems test for PFAS and install necessary filtration. This program ensures the polluters, not local taxpayers, bear the cost of cleanup.

- Sign-up deadline: March 31, 2026
- Testing deadline: June 30, 2026
- Administered under EPA's UCMR 5 regulations (nationwide PFAS testing required by 2027)

Why Participate?

- No upfront costs — testing and legal work are fully covered.
- Protects your municipality from penalties and future liabilities.
- Confidential participation — not a lawsuit.
- Testing turnaround: 10 days after sample submission.
- Funding eligibility: \$100-\$300 per user (citizen) depending on system size and amount of PFAS.

How It Works

1. Authorize testing — a simple one-page form, no public meeting required.
2. Test kits shipped to your water utility team for sample collection.

3. Samples analyzed by certified labs (10-day turnaround).
4. Positive results qualify for immediate access to settlement funding for filtration and cleanup.

What Mosaic Processing LLC Provides

Mosaic Processing LLC partners with experienced environmental and legal teams to handle the entire process — from authorization and testing to claims submission. We ensure your municipality receives every eligible dollar while maintaining confidentiality and compliance.

Next Steps

1. Review and sign the authorization form provided by Mosaic Processing.
2. Provide contact information for your water system administrator or testing coordinator.
3. Mosaic Processing LLC and our partners will manage logistics, testing, and claim submission.
4. Receive updates and confirmation once funding eligibility is established.

For assistance or to confirm your eligibility, contact the Mosaic Processing PFAS Program Team. Our goal is to help communities secure critical resources to ensure safe, clean drinking water — at no cost to taxpayers.

We are writing about a serious situation our Nation faces regarding **PFAS contamination**, the significant impact this has had upon our national health, food and water, and the massive costs associated with remediation of fire departments and training centers, airports, landfills, water pumping stations, wastewater facilities and military bases. It is terrifying how little is known about an environmental disaster we face in **all fifty states**.

It is important to inform you that you are eligible to receive money relating to this case, and these payments will begin in June of 2026.

You need to join the litigation to receive payment. You do not have to pay any cost or fee to join.

By signing the retainer agreement attached, by March 31st 2026, the Public Water System becomes part of the case, and eligible to receive payment.

You must allow PFAS testing to receive monetary benefits.

We are making a claim for PFAS remediation because over 70 percent of the water in the country is contaminated by this chemical, and one way to address this contamination is through the legal remedy provided by the multi district ligation case that I am presenting here. **Recently over 90% of the water tested has PFAS.**

This is a program to get filtration as a sort of bandied for water pumping stations and the claim process is an 'opt out' process for qualified entities to collect funds for upgrading PFAS filtration.

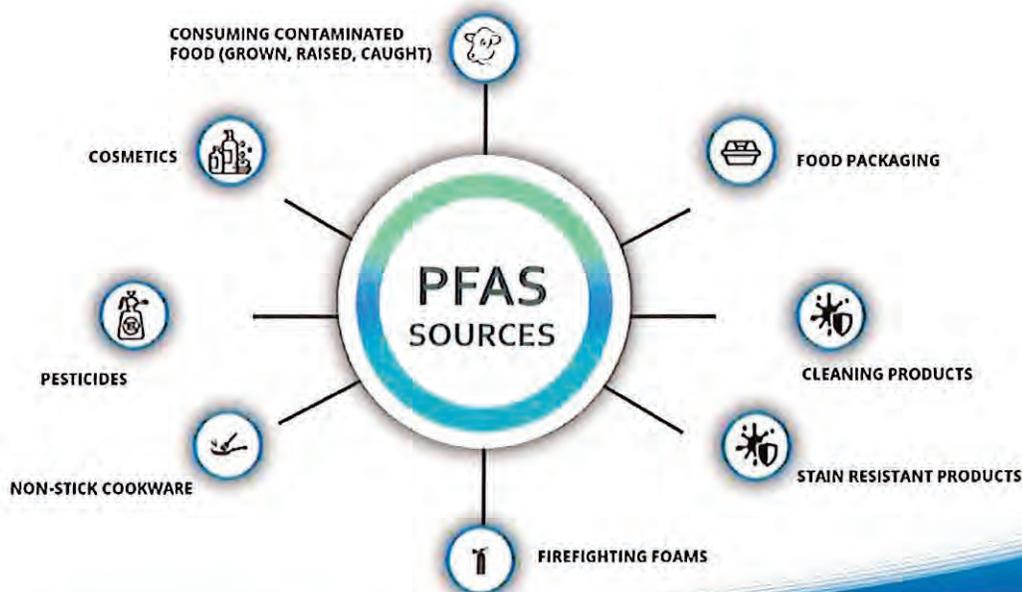
The settlement is to provide remediation funds from the parties responsible for damages in sufficient amount to permanently clean or abate the contamination at each site, which includes the Public Water Systems on the attached spreadsheet. The companies that caused this national crisis should pay for the extremely expensive cost to clean up the PFAS contamination.

PFAS (The Everywhere and Forever Chemicals) Perfluoroalkyl and Polyfluoroalkyl Substances are a group of human-caused chemicals that include PFOA, PFOS, GenX, and several others. These chemicals were made by different companies over the prior decades, intended for various different applications, as described on page 2.

<u>PFOA/PFOS</u>	<u>AFFF</u>
3M/Dyneon	3M
Asahi Glass	Ansul
Arkema	Amerex
Ciba	Buckeye
Clarian	Chemguard
t	Kidde
Daikin	National Foam
Dupont Solvay	Tyco

PFAS was solely produced by 3M in the U.S and is known as the everywhere chemical. It has been around since the 40's and is in products that we encounter every day. Anything that is stain or water resistant, furniture, fast food wrappers and we all are aware of Teflon products.

Studies estimate that 94% of the population have detectable levels of PFAS in their blood stream. It works like this:



These Are The Primary Sources of Water Contamination

- Manufacturing
- Landfills
- Bio Solids
- AFFF Use
- Airports | Military Bases | Firefighting | Firefighting Academies

Older landfills are especially susceptible to contamination since they usually do not conform to today's standards and technology. The spreading of contaminated bio solids and the use of AFFF firefighting foam is and has been heavily relied on for petroleum fires. AFFF is used in firefighting equipment, and fire training academies; as well as in military bases and airports.

Exposure Increases the Risk for:

- Kidney Cancer
- Preeclampsia
- Testicular Cancer
- Thyroid Disease
- Ulcerative Colitis
- Bladder Cancer
- Blood Cancers
- Liver Cancer
- Pancreatic Cancer
- Prostate Cancer
- Thyroid Cancer
- Breast Cancer

We Have Treatment

- Activated Carbon
- Granulated or Powdered
- Ion Exchange Resin (IX)
- Reverse Osmosis
- RO and Nanofiltration (NF)
- Advanced Oxidation
- Ozone
- Catalyzed Hydrogen Peroxide (CHP)

We Can Bring Remediation

- Pump and Treat
- Excavation and Treatment
- Excavation and Disposal
- Stabilization
- Activated Carbon and Aluminum Hydroxide

SETTLEMENT:

\$13.6 Billion is the current Settlement from 3M, Dupont, Chemours, and Corteva

This is the fourth and final settlement for PFAS. So far, we have seen Billions in previous settlements being paid out from 3M and the other responsible Companies in the ongoing multi-district litigation and settlement over the contamination of drinking water with toxic per- and polyfluoroalkyl substances ("PFAS") resulting from the widespread use of aqueous film-forming foam ("AFFF"). This historic class action settlement agreement resolves the claims of Public Water Systems across the country that have been impacted by actual or threatened contamination of their water systems with PFAS.

The law firm we work with, David Grossman and Associates, will represent the Public Water System in these proceedings to do testing and secure funding for mandatory remediation at wastewater facilities, water systems, landfills, fire training centers and departments.

I must stress there is no financial outlay for the Public Water Systems as our partner law firm will advance all the costs. There is no cost for signing the retainer, taking the test and if the Public Water System fails for receiving the award from the 13.6B settlement.

The settlement amount is determined by the PFAS testing score and the adjusted flow rate. Public Water Systems who have failed the PFAS test are averaging between \$100 and \$300 from the settlement, per user of the water. For every **10,000** users in a Public Water System which fails the test, the settlement award averages between **\$1,000,000 to \$3,000,000.**

Simply put, we are seeking to make the large national companies who caused serious long-term damage accountable and force them to clean up the mess they made.

The process of joining is quite simple. We request an authorized person to sign the retainer of engagement. That is all we need to initiate proceedings. You can be certain that our partner law firm team has the necessary experience of managing large, settlements.

This will be the Public Water System opportunity to get financial reward from these major corporations and this settlement. After March 31, 2026 the fund will close and no suit can ever-be brought against these companies again. This is your only chance. After the fund closes, money used for mandatory testing and remediation will be coming from the municipalities themselves, and they are extremely costly, causing municipalities to cut into major budgets like education, public services, social services and public works to fund this EPA mandatory exercise on a regular basis.

Community Solar with Illinois Shines

off-site solar serving multiple subscribers



What Is Illinois Shines?

Illinois Shines is a state-administered incentive program to support the development of new solar projects. Community solar developers receive incentive payments through Illinois Shines, which allows them to offer affordable community solar subscriptions to customers.

What Is Community Solar?

Community solar allows participants, also called subscribers, to benefit from solar energy and support renewable energy development without installing panels on their own property.

When you sign up for community solar, you subscribe to a share of a community solar project. You receive dollar credits on your electric utility bill based on how much electricity your share of the community solar project generates. Then you pay a subscription fee to your community solar provider. You can see savings if that subscription fee is less than the bill credits that you use.

Traditional community solar projects in Illinois Shines offer subscriptions to solar projects located anywhere within a customer's utility territory. A new type of community solar project within Illinois Shines is known as "Community-Driven Community Solar" (CDCS). These are community solar projects that provide direct and tangible benefits to the local community. You can ask your community solar provider whether a community solar project is a Traditional or Community-Driven project.

Community solar is not the same as "green" or "renewable" supply offers from an Alternative Retail Electric Supplier (ARES). Signing up for a community solar subscription is not the same as changing your electric supplier, although some community solar providers may require you to choose a specific electricity supply option as a condition of enrollment.

How Do Community Solar Bill Credits Work?

You will receive monetary credits on your electric utility bill based on how much electricity your share of the community solar project generates. Once you subscribe, and the community solar project is operating, it may take a few months before the credits appear on your bill.



You can view an ADA accessible version of this document at www.illinoisshines.com/accessible.



For customers in **Commonwealth Edison (ComEd) territory**, community solar bill credits are applied to your entire electric bill—that is, they can be used to "buy down" all charges on your electric bill. Bill credits roll over month-to-month and only expire if you move out of ComEd territory.

For customers in **Ameren territory**, until November 2023, community solar bill credits are only applied to the supply charges on your electric bill. After November 2023, bill credits will apply to your entire electric bill. Bill credits roll over month-to-month and only expire if you move out of Ameren territory.

When you subscribe to a community solar project, you are making a financial commitment. If possible, compare offers from different community solar providers. Also, make sure to read and understand your entire subscription contract before signing it.

How Much Will My Community Solar Subscription Cost?

Subscriptions will vary by community solar project and Approved Vendor. You are not guaranteed to save money unless your contract includes an explicit savings guarantee. **Read your contract carefully to make sure you know what you will be paying and when.**



Illinois Shines Program Administrator
admin@illinoisshines.com
(877) 783-1820

Illinois Shines is administered by Energy Solutions on behalf of the Illinois Power Agency, an independent state government agency.

Many community solar subscriptions are priced based on the amount of bill credits that the customer receives. That is, the subscription fee may be a set percentage of the bill credits. For example, your community solar charge might be set at 80% or 90% of the value of the bill credits that you receive. The bill credits (which are based on the amount of electricity generated by your share of the solar project) will vary month-to-month, so the subscription charge will also vary.

If your community solar subscription price is set a different way, make sure that you compare the subscription price and any other fees to the amount of bill credits that you expect to receive.

Carefully review your Disclosure Form and contract to understand other applicable fees, including whether there is a fee for early termination of the subscription.

How Is My Subscription Sized?

Most community solar subscriptions are sized so that the subscription's generation in kilowatt-hours (kWh) roughly matches the customer's electric usage in kWh over the course of the year. Your subscription size will be included on your Disclosure Form. If your subscription size is too large, meaning the subscription size of the project you are subscribed to will produce more kWh of electricity than you use in a year, it is possible that you may pay for more bill credits than you are able to use. Keep in mind that the solar project will generate more electricity in the summer than in the winter.

Other Considerations:

Does your subscription require you to authorize the community solar provider to act as your agent with respect to your electric utility account? If so, the community solar provider may pay your utility bills on your behalf and make changes to your utility account.

Does your subscription require you to sign up to receive electricity from a specific electric supplier or utility default service? If so, what rate will you be charged for electricity under that supply option?

Consumer Protection

Your community solar provider is required to provide you with this informational brochure and a standard Disclosure Form, which you must sign before you sign a subscription contract. The Disclosure Form includes information about the Program and consumer rights, contact information for your community solar provider,

and information about costs and savings. Review this form carefully and use it to compare offers from other community solar providers.

Other Illinois Shines consumer protections include:

- You have the right to keep your subscription if you move to a different home or business location in the same utility service territory.
- You also have rights to assign or sell the subscription to another customer within your original utility service territory without having to pay a fee to the subscription provider. Some restrictions apply.
- Illinois Shines sets out requirements for what information and terms must be included in your subscription contract.
- Only Approved Vendors may submit project applications to Illinois Shines; these companies are vetted by the Program Administrator. Your community solar provider may be an Approved Vendor or they may be a Designee who works with customers on behalf of an Approved Vendor. Designees must be registered with Illinois Shines.
- Dedicated Program Administrator staff answer questions and assist customers in resolving complaints.

Complaint Procedures

If you have a problem related to your solar project or the sales process, first try to resolve it with your installer or the Approved Vendor. If you can't agree about how to solve the problem, you may contact the Illinois Shines Program Administrator by emailing complaints@illinoisshines.com or by calling 877-783-1820.

If you have been subject to fraudulent or deceptive sales practices, the Illinois Attorney General's Consumer Protection Division may be able to help.

CHICAGO: 800-386-5438 | TTY: 800-964-3013

SPRINGFIELD: 800-243-0618 | TTY: 877-844-5461

CARBONDALE: 800-243-0607 | TTY: 877-675-9339

SPANISH LANGUAGE: 866-310-8398

For more information, go to www.illinoisshines.com

Illinois Solar for All, another incentive program, is available for income-eligible customers and includes savings guarantees. Learn more at www.IllinoisSFA.com.



ILLINOIS COMMUNITY SOLAR SUBSCRIPTION AGREEMENT

DESCRIPTION OF YOUR SUBSCRIPTION AGREEMENT

- **The Provider under this Agreement.** You are entering into this Agreement with Solar Landscape LLC, a Community Solar Provider whose business address is _____, ("Provider" or "Community Solar Provider"). Provider is an Approved Vendor that owns, maintains and operates an existing or soon to be constructed community solar array (the "Solar Facility") that is part of the Illinois Power Agency's Illinois Shines program. Illinois Shines allows Subscribers of the same utility as the Solar Facility to receive dollar credits on their utility bill ("Bill Credits"). These credits are associated with electricity produced by this Solar Facility and applied to your utility ("Utility") bill.
- **You are not purchasing energy from the Solar Facility.** You are entering into an agreement with Provider to purchase Bill Credits that your Utility will put on your bill while you are enrolled in this Agreement. You will remain a customer of your Utility. Executing this Agreement and signing the Community Solar Disclosure Form ("Disclosure Form") allows Provider to enroll your Account in a subscription to the Solar Facility. You will be responsible for any outstanding charges on your Utility invoices not offset by Bill Credits.
- **The amount of Bill Credits you receive will vary month to month.** Once we enroll your subscription, which may take 1-2 months, you do not need to take further action to start receiving Bill Credits from your Utility. Your Utility is obligated by law and tariff to calculate your Bill Credits based on the Bill Credit Rate (published here) in the applicable monthly billing period and your allocated share of the Solar Facility's production in that monthly billing period. For example: the Provider will allocate to Subscriber a certain portion of Solar Facility's capacity measured in kilowatts ("kWAC"). The Utility will calculate the value of the Bill Credits by multiplying the Bill Credit Rate (in cents per kilowatt-hour or "kWh") by the kWh produced by your allocation of the Solar Facility, multiplied by the proportion of your subscription size (in kWAC) to the total size of the Solar Facility (in kWAC). Your Utility will then apply the Bill Credits to your monthly charges from your Utility, rolling forward any unused bill credits to future bills. As described in more detail below, we will charge you for the Bill Credits at the Subscription Rate specified below. The total value of Bill Credits will change from month to month due to factors that affect production (such as fluctuations in sunlight) of the Solar Facility and changes to the Bill Credit Rate. Provider makes no representations concerning the exact value of Bill Credits applied to your utility bill during any billing period. A project production projection can be found in section 4.f of this agreement while your subscription production projection can be found in your disclosure form(s) as bundled with



this subscription agreement. The Bill Credit Rate is expressed in cents per kilowatt-hour and is expected to change month to month based on your Utility's tariffs.

- **You will pay Provider for all Bill Credits you receive at a twenty percent (20%) discount (the "Discount Rate").** This means that you will have to pay Provider eighty percent (80%) (the "Subscription Rate") of the dollar amount of Bill Credits you receive, or that we estimate you will receive, plus any applicable sales tax. For example, for every \$1.00 of Bill Credits that Utility applies (or we estimate that Utility applied), you must pay Provider \$0.80. Because the amount of Bill Credits will vary month to month, your payment will vary month to month as well. However, the Discount Rate and Subscription Rate stated above will not vary over the term of this Agreement. You will not receive a separate invoice for your community solar subscription each month for these charges. Rather, your Bill Credits will appear on your utility bill and, once you pay your Utility bill in full, your Utility is obligated to send a payment to your Provider for the amount you owe for your Bill Credits for that month. No other charges in this Agreement will change over the term of the Agreement.
- **Term of this Agreement.** The initial term of this Agreement is ten (10) years beginning with the date of the first Provider invoice issued to Buyer. This Agreement will renew automatically for successive five (5) year renewal terms unless terminated by you or Provider in accordance with Section 5 or Section 6 below.



COMMUNITY SOLAR SUBSCRIPTION AGREEMENT

You, _____, ("Subscriber"), are entering into this Community Solar Subscription Agreement ("Agreement") with Solar Landscape LLC, whose business address is _____, ("Provider") on _____ (the "Effective Date").

By signing this Agreement, you agree to be legally bound to the following terms and conditions:

1. **Eligibility, Allocation, and Sale of Community Solar Bill Credits.**
 - a. **Subscriber's Allocation.** Your allocation will be sized based on your historical consumption from the Utility at the service location of your Utility at the time of subscribing ("Utility Service Location") and calculated in kWAC ("Allocation"). Provider may adjust your Allocation from time to time as necessary to meet your consumption needs, and we may ask you to sign a new Disclosure Form at that time.
 - b. **Calculation of Bill Credits and Bill Credit Discount.** Subject to the foregoing, for each Billing Period during the term of this Agreement, by law your Utility is obligated to provide you Bill Credits on your Utility bill. The Utility will calculate the Bill Credits based on the value of the Bill Credit Rate applicable to the applicable monthly billing period and the kWhs produced by your Allocation of the Solar Facility in that monthly period (calculated by multiplying the total kWh generated during that monthly period by the proportion of the Allocation to the total size of the Solar Facility). Current Utility tariffs require that Bill Credits be identified as a separate line item on the bill. In exchange for receiving the Bill Credits, you will be charged for a percentage of Bill Credits, so that the value of the Bill Credits net of your charges is the Bill Credit value multiplied by the Discount Rate. These charges will be presented on your utility invoice, as described in Section 2.a, below. Provider makes no representations concerning the exact amount of Bill Credits that will be available during any Billing Period. A project production projection can be found in section 4.f of this agreement while your subscription production projection can be found in your disclosure form(s) as bundled with this subscription agreement.
 - c. **Confidentiality.** You agree that Provider may obtain and review information concerning your electricity usage from the Utility. This information includes, but is not limited to: your electric utility account information, such as consumption history and billing determinants, and online Utility account login credentials. Without limiting Section 4(e), Provider will not disclose this information to a third party unless required by law or



unless the third party is obligated to maintain confidentiality of such information and disclosure is reasonably necessary for administration of this Agreement. You may rescind this authorization at any time by terminating the Agreement pursuant to Section 5, below.

- d. **Utility Changes to Your Electric Service Account.** If the Utility changes or modifies your electric service account for any reason, you shall immediately notify Provider of such change or the extent of the modification, as well as provide to Provider a copy of the written notification from the Utility of such change or modification. Provider reserves the right to terminate this Agreement in the event of any such change or modification, if such change or modification is deemed to disqualify you by the terms of either the Illinois Shines program or Provider's additional requirements. Provider reserves the right to terminate this Agreement upon notice to you as provided in Section 5(e) below if you fail to notify Provider of any changes or modifications to your Utility electric service account. You will forfeit the right to receive Bill Credits between the date of any change or modification to your electric service account and reinstatement of this Agreement, if applicable.

2. **Payment for Community Solar Bill Credits.**

- a. **Utility Consolidated Billing.** For each billing period ("Billing Period") from when the Utility begins allocating Bill Credits to your electric service account until the end of this Agreement, the charges for your subscription will be reflected on your utility bill. You will not receive a separate invoice from your Community Solar Provider unless your Utility stops offering consolidated billing, in which case we will endeavor to bill you monthly based on actual Bill Credits placed on your Utility bill or our estimate of what Bill Credits the Utility is obligated to place on your Utility bill under law. Once you pay your utility bill in full as usual, the utility is obligated to remit payment to your Community Solar Provider for the value of your Bill Credits minus the amount of your discount, which is twenty percent (20%). For example, if you receive \$100 worth of Bill Credits on your utility invoice and pay it as you normally would, the utility will remit \$80 to your Community Solar Provider, minus an administrative fee (which is charged to the Provider, not to you). You will not be required to make any payment directly to your Community Solar Provider. A savings and subscription estimate can be found in your disclosure form(s) as bundled with this subscription agreement.
- b. **Credit Inquiry.** In connection with the transactions contemplated by this Agreement,



you may be required to undergo a soft credit inquiry. You authorize Provider and its representatives to make such credit inquiry, and you authorize Provider and its representatives to share the results of your credit inquiry with each other. You understand that soft credit checks will have no impact upon credit.

3. Mutual Cooperation/Dispute Resolution/Complaints.

- a. **Amount Billed, Notice of Dispute.** If you, in good faith, dispute an amount billed by Provider, either directly or through your utility, as provided in this Agreement, you shall notify Provider of the basis for the dispute no later than the fifth (5th) business day after your receipt of the applicable Provider Invoice. The Parties agree to seek resolution in good faith. During the period in which the Parties are resolving the dispute, you shall not be required to make any payment on the disputed Invoice and the Provider shall not charge any late fee in connection with such Invoice. Within thirty (30) days after the resolution of the dispute, any required disbursements or payments shall be made to you or Provider, as applicable.
- b. **Amount Paid, Notice of Dispute.** If you, in good faith, dispute an amount paid to Provider, either directly or through your utility, as provided in this Agreement, you shall notify Provider within six (6) calendar months from the date of such payment. The Parties agree to seek resolution in good faith. Within thirty (30) days after the resolution of the dispute, any required disbursements or payments shall be made to you or Provider, as applicable.
- c. **Other Complaint, Notice of Dispute.** If you, in good faith, wish to file any other complaint or dispute with Provider, you shall do so via written notice or electronic mail as soon as possible. You may also file a complaint relating to this Agreement at any time with the Illinois Shines Program Administrator using the contact information listed in Section 13 of this Agreement.
- d. **Written Report.** You may, at any point during a dispute or complaint resolution process, request a written report from Provider detailing all attempts to resolve the complaint or dispute.
- e. **Arbitration.** Subject to the last two sentences of this paragraph, the Parties agree that if any dispute, claim or disagreement arising out of or relating to this Agreement (a "Dispute") cannot be resolved pursuant to the procedures described above, a Dispute shall be resolved exclusively by arbitration. The arbitration, including the selecting of the arbitrator, will be administered by JAMS Inc. ("JAMS"), under its Streamlined Arbitration



Rules (the "Rules") by a single neutral arbitrator agreed on by the Parties within thirty (30) days of the commencement of the arbitration or, should the Parties not reach agreement within thirty (30) days, pursuant to the Rules. The Parties delegate to the arbitrator sole power and authority to determine challenges to his or her jurisdiction and authority to resolve any dispute regarding the existence, scope, or validity of this Agreement and any issue of procedural or substantive arbitrability. This Agreement and any arbitration pursuant thereto shall be governed by the Federal Arbitration Act (Title 9 of the U.S. Code). Either Party may initiate the arbitration process by filing the necessary forms with JAMS. To learn more about arbitration, you can call any JAMS office or review the materials at www.jamsadr.com. Each Party will bear the expense of its own attorneys, experts and witnesses, regardless of which Party prevails, unless applicable law or this Agreement gives a right to recover any of those fees from the other Party. Subject to clause (iv) below, the arbitration shall be held in Chicago, IL. The Party bringing the claim can choose to proceed by way of binding arbitration pursuant to JAMS' rules or, alternatively, can bring an individual action in small claims court (or in a similar court of limited jurisdiction subject to expedited procedures) within the scope of such court's jurisdiction. If any such individual action is transferred or appealed to a different court, however, the opposing Party may elect arbitration and, if it does so, the Parties agree that the matter will be resolved by binding arbitration pursuant to the terms of this Agreement.

- i. Only Disputes involving the Parties may be addressed in the arbitration. Disputes must be brought in the name of an individual person or entity and must proceed on an individual (non-class, non-representative) basis. The arbitrator will not award relief for or against anyone who is not a Party. If either Party arbitrates a Dispute, neither Party, nor any other person, may pursue the Dispute in arbitration as a class action, class arbitration, private attorney general action or other representative action, nor may any such Dispute be pursued on either Party's behalf in any litigation in any court. Claims regarding any Dispute and remedies sought as part of a class action, class arbitration, private attorney general or other representative action are subject to arbitration on an individual (non-class, non-representative) basis, and the arbitrator may award relief only on an individual (non-class, non-representative) basis. This means that the arbitration may not address disputes involving other persons with disputes similar to the Disputes between the Parties.



- ii. The arbitrator shall only have the authority to award any legal or equitable remedy or relief that a court could order or grant under this Agreement. The arbitrator, however, is not authorized to change, alter the terms of this Agreement or award relief or remedy specifically limited by this Agreement, or to make any award that would extend to any transaction other than the transaction between the Parties under this Agreement. All statutes of limitations that are applicable to any dispute shall apply to any arbitration between the Parties. The arbitrator's award will consist of a written statement stating the disposition of each claim. The award will also provide a concise but specific and supported written statement of the essential findings and conclusions on which the award is based.
- iii. BECAUSE THE PARTIES HAVE AGREED TO ARBITRATE ALL DISPUTES, NEITHER PARTY WILL HAVE THE RIGHT TO LITIGATE THAT DISPUTE IN COURT, OR TO HAVE A JURY TRIAL ON THAT DISPUTE, OR ENGAGE IN DISCOVERY EXCEPT AS PROVIDED FOR IN THE RULES AND AS PROVIDED EXPRESSLY HEREBY. FURTHER, NEITHER PARTY SHALL HAVE THE RIGHT TO PARTICIPATE AS A REPRESENTATIVE OR MEMBER OF ANY CLASS PERTAINING TO ANY DISPUTE. THE ARBITRATOR'S DECISION WILL BE FINAL AND BINDING ON THE PARTIES AND MAY BE ENTERED AND ENFORCED IN ANY COURT HAVING JURISDICTION, EXCEPT TO THE EXTENT IT IS SUBJECT TO REVIEW IN ACCORDANCE WITH APPLICABLE LAW GOVERNING ARBITRATION AWARDS. OTHER RIGHTS THAT THE PARTIES WOULD HAVE IN COURT MAY ALSO NOT BE AVAILABLE IN ARBITRATION.
 - i. If you are an individual consumer qualifying for the "JAMS Policy on Consumer Arbitrations Pursuant to Pre-Dispute Clauses Minimum Standards of Procedural Fairness": (A) if you initiate arbitration against the Provider, the Provider will bear all costs charged by JAMS, except you will be required to pay two hundred fifty dollars (\$250); (B) if the Provider initiates arbitration against you, it will pay all costs charged by JAMS; and (C) at your request, you may elect for an in-person hearing in your hometown area.

4. **Subscriber's Acknowledgments.** you acknowledge and agree to the following terms:

- a. **Purchase of Community Solar Bill Credits.** You understand that the Solar Facility will deliver electricity to the electric grid and not directly to your premises. The Utility will make all calculations and determinations regarding the amount of the Bill Credits to be



applied to your electric account with the Utility. The charges for your Bill Credits will also appear on your utility invoice. After you pay your utility invoice in full, your Utility will remit payment to Provider. Provider is not responsible for errors made by the Utility in calculating Bill Credits, applying Bill Credits to other charges on your Utility bill, or any other aspect of the Utility Bill.

- b. **No Guarantee of Cost Savings.** Subscriber is aware that the Subscriber's net cost of electricity may or may not be reduced as a result of entering into this Agreement, depending on, among other factors, the amount of electricity generated by the Solar Facility and fluctuations in the Subscriber's rates for the delivery of electricity. Because you are buying Bill Credits at a discount that is fixed for the term of this Agreement, you will be charged less for the Bill Credits than the value of those Bill Credits on your utility invoice. A savings and subscription estimate can be found in your disclosure form(s) as bundled with this subscription agreement.
- c. **Subscriber's Bill Credits Are Not Securities.** You acknowledge that:
 - i. Provider makes no warranty or representation concerning the implication of any federal or state securities laws on the transactions contemplated by this Agreement;
 - ii. You are the sole party in interest agreeing to the terms of this Agreement and is acquiring Bill Credits as a commodity for personal consumption for its own account, not for investment or speculation and not with a view to the resale or other distribution thereof, in whole or in part; and
 - iii. This Agreement and the Bill Credits have not been registered under the Securities Act of 1933, as amended, and the regulations promulgated thereunder, or registered or qualified under the securities laws of the state in which you reside or are located based in part upon the representations of Subscriber contained herein.
- d. **Ownership and Environmental Attributes.** You understand that you have no ownership interest in the profits or losses of the Solar Facility and will not otherwise be entitled to any profit related to the Solar Facility or by entering into this Agreement; nor can you claim any environmental, tax or other credits (whether renewable energy, carbon offset, or other), rebates or other subsidies or benefits available to solar arrays or renewable energy sources generally, other than the Bill Credits. You will not claim to have generated or used clean, renewable, or solar energy. The Solar Facility intends to sell



the renewable energy credits generated by the Solar Facility to the Illinois Shines program.

- e. **Data Privacy.** You understand that Provider collects your personal information, including, but not limited to, electric utility account information, such as historical usage, service address, name, online Utility account login credentials, as well as government-issued identification numbers, financial and banking information, and contact information. You understand that Provider uses such information only for identification purposes; establishment, maintenance and service of subscriber accounts; communication with subscribers; facilitation of payments; compliance with any government or legal reporting or disclosure requirements; and operation, maintenance and improvement of Provider's business and the products and services Provider provides to subscribers. Provider also shares this information with its subsidiaries, affiliated companies or other third parties that assist Provider in providing you with services under this Agreement.
- f. **Standard Disclosure Form.** You acknowledge and agree that you have been provided the Disclosure Form and will complete and execute the Disclosure Form once you have discussed the Disclosure Form with Provider's representative and asked any questions with respect to the Disclosure Form. You acknowledge we will not enroll your subscription and thus you will not receive Bill Credits until you have returned such completed and executed Disclosure Form to Provider, in addition to this executed Agreement. The Standard Disclosure Form will specify the particular Solar Facility to which you will subscribe. Your Solar Facility is projected to produce _____ kWhs/year, with standard annual degradation. Your Solar Facility's production projection methodology is as follows: The first step in energy modeling is selecting an industry-accepted meteorological file, ensuring proximity to the project site. Subsequent steps involve identifying roof obstructions, configuring the system with selected modules and inverters, addressing system losses, and finally running and saving the production report in the database. Your Solar Facility subscription production projection can be found in your disclosure form(s) as bundled with this subscription agreement.
- g. **Illinois Shines Brochure.** Pursuant to the Illinois Shines program requirements, Provider is required to provide you a brochure (the "Illinois Shines Brochure"). You acknowledge and agree that you received the Illinois Shines Brochure in either print or electronic form.



- h. **No Guarantee.** YOU UNDERSTAND THAT EXCEPT AS EXPRESSLY SET FORTH HEREIN, THERE ARE NO OTHER REPRESENTATIONS OR WARRANTIES, EXPRESS OR IMPLIED, AS TO THE MERCHANTABILITY, FITNESS FOR ANY PURPOSE, CONDITION, DESIGN, CAPACITY, SUITABILITY OR PERFORMANCE OF THE SOLAR FACILITY OR ITS INSTALLATION, THE VALUE OF THE BILL CREDITS, OR ANY SAVINGS REALIZED BY THIS AGREEMENT.
 - i. **Taxes.** You acknowledge and agree that your Community Solar Provider makes no representations or warranties concerning the tax implications of the Bill Credits provided to you.

5. Term and Termination of Agreement.

- a. **Initial Term and Renewal Period.** The initial term of this Agreement is ten(10) years (the "Initial Term") and shall commence upon the date Provider issues the first Provider Invoice to you. Upon the expiration of the Initial Term, and unless you request termination, the term of this Agreement shall be automatically renewed for an additional term of five (5) years under the same terms and conditions stated herein (each, a "Renewal Term"), and shall continue to renew for an additional Renewal Term of five (5) years at the end of each subsequent Renewal Term unless terminated by either Party upon written notice in accordance with the following clauses in this Section 5. Provider will send notice of the upcoming termination date and automatic renewal date to you, separate from any invoice, at least thirty (30) days but no more than sixty (60) days prior to the end of the Initial Term and any Renewal Term. You hereby consent to receive this information via electronic mail, subject to Section 12 of this Agreement.
- b. **Termination by Subscriber.** Notwithstanding anything to the contrary contained herein, you may terminate this Agreement within three (3) business days of signing this Agreement. Otherwise you may not terminate this agreement prior to the end of the current term. The initial term of this agreement is ten (10) years (the "Initial Term") and shall commence upon the date of the first Owner invoice issued to you. Upon the expiration of the Initial Term, the term of this agreement shall be automatically extended for an additional term of five (5) years under the same terms and conditions stated herein (each, a "Renewal Term"), and shall continue to renew for an additional Renewal Term of five (5) years at the end of each subsequent Renewal Term, unless the Initial Term or then-existing Renewal Term is terminated by either party upon written notice one (1) year prior to the end of the term in accordance with the following clauses

in this Section.

- c. **Termination by Provider.** Notwithstanding anything to the contrary contained herein, Provider may terminate this Agreement at any time by giving you written notice in accordance with Section 12 of this Agreement that it will disenroll your subscription. The actual date of disenrollment will depend on utility processing of the disenrollment and may take 1-2 billing cycles. Your obligation to pay for Bill Credits applied to your bill will survive termination of this Agreement.
- d. **Survival of Provisions.** The obligations of the Parties hereunder which by their nature survive the termination of this Agreement shall survive and inure to the benefit of the Parties including but not limited to Sections 2, 3, 5(c)-(d), and 10-13. Those provisions of this Agreement which provide for the limitation of or protection against liability shall apply to the fullest extent permitted by law and shall survive termination of this Agreement, regardless of the reason therefore.

6. Events of Default.

- a. Your assignment, transfer, encumbrance, or sale of this Agreement in contravention of Section 7(a) shall constitute an “Event of Default” under this Agreement.
- b. If your utility service is disconnected or your utility account is finaled (closed), it is an “Event of Default” under this Agreement.
- c. At any time, beginning immediately after an Event of Default, Provider may, in its sole discretion, terminate this Agreement by giving you written notice in accordance with Sections 5.c. and 12 of this Agreement and allocate and/or assign to a third party future Bill Credits and electricity generated by the Solar Facility allocated to you by the terms of this Agreement.

7. Subscription Assignment and Change of Utility Service Location.

- a. **Subscriber’s Rights.** You may assign this Agreement to another subscriber at a Utility Service Location within the service territory of the same Utility for no charge. You may also change your Utility Service Location for which the Bill Credits are applied (although your Allocation may change to match your new expected electricity usage), so long as
 - i. you provide written notice to Provider, pursuant to Section 12 of this Agreement of the new Utility Service Location at least ninety (90 days) prior to the desired effective date of such assignment,



- ii. the Utility provides electric service to the new Utility Service Location,
- iii. Provider consents, and such consent will not be withheld as long as the new subscriber meets the obligations of this Section 7 and Provider's credit requirements; and
- iv. you otherwise continue to qualify under the Illinois Shines program and Provider's additional requirements for the purchase of Bill Credits. If you fail to provide notice within the time period specified in clause (i) above, Provider may charge you for any Bill Credits allocated to the original Utility Service Location prior to the Utility's implementation of such assignment. The change in the applicable Utility Service Location will be effective only upon the Utility allowing Provider to make such change. Provider is not responsible for the actions, errors or omissions of your Utility, although if we become aware of a problem we will take reasonable steps to try to resolve the problem with the Utility with your cooperation. Provider will not be liable for any Bill Credits lost as a result of any change of Utility Service Location. Once such change becomes effective, the new Utility Service Location you provide (if any) will be deemed to replace the Utility Service Location identified on the signature page hereto as of the Effective Date, and this Agreement shall be deemed amended without any exchange of signatures by the Parties.
- v. We reserve the right to only accept assignments to subscribers in the same county or (in our sole discretion) township as the Solar Facility, to the extent that the owner of the Solar Facility committed under the Illinois Shines program to local subscribers.

b. **Provider's Rights.** The Provider may assign, transfer, lease or sublease any of its rights or obligations hereunder without the consent of or notice to you.

8. **Force Majeure.** If a Force Majeure Event (as defined in paragraph d, below, of this Section 8) delays or prevents Provider's performance of all or some of its obligations under this Agreement, Provider will be excused from whatever performance is delayed or prevented by the Force Majeure Event, provided that:

- a. **Scope of Suspension.** Provider's suspension of performance of its obligations is of no greater scope and of no longer duration than is required by the Force Majeure Event (for example, when a Force Majeure Event is over, Provider will use commercially reasonable efforts to make any repairs that became necessary because of the Force Majeure Event).



- b. **No Excuse of Obligations.** No Provider or Subscriber obligation that arose before the Force Majeure Event that could and should have been fully performed before such Force Majeure Event is excused as a result of such Force Majeure Event; and
 - c. **Notice of Force Majeure Event.** Provider provides notice in accordance with Section 12 to Subscriber of the Force Majeure Event within a reasonable period of time after Provider learns of the occurrence thereof, describing the particulars of the occurrence and the anticipated period of suspension of or delay in Provider's performance of its obligations.
 - d. **Definition.** For purposes of this Agreement, the term "Force Majeure Event" means any event, condition or circumstance beyond the reasonable control of Provider and not caused by Provider's fault or negligence. Force Majeure Events shall include, without limitation, any failure to produce, deliver or receive the electricity generated by the Solar Facility caused by: flood, fire, lightning, earthquake, tornado, hurricane, epidemic, other "Acts of God", war, riot, terrorism, insurrection, sabotage, work stoppage, strike or slow-down, any failure of the electrical grid, any failure of equipment not utilized by Provider or under Provider's control, or any failure of the Solar Facility to produce electricity not caused by Provider's fault or negligence.
 - e. In addition to Force Majeure Events, Provider shall provide notice to Subscriber when the Solar Facility is out of service for more than three (3) business days, through the following means: Provider or its agent will provide notice in accordance with Section 12 of this Agreement within three (3) business days of becoming aware of an outage. The notice will include an estimate of the duration of the outage and an estimate of the production that will be lost during the outage.
9. **Consumer Protections and Disputes.** Subscriber is entitled to protections pursuant to the Illinois Power Agency's applicable Long-Term Renewable Resources Procurement Plan and program requirements promulgated thereunder, including, but not limited to, the right to information regarding the mechanisms available to Subscriber for handling billing questions, disputes, and complaints relating to this Agreement; and contact information for the Illinois Shines Program Administrator which you may use to seek assistance in the event you have a dispute with Provider or complaint against Provider. Such contact information for the Program Administrator is as follows:
- Program Administrator: Energy Solutions
 - Illinois Shines Website: www.illinoisshines.com
 - Complaint Center Website: <https://illinoisshines.com/consumer-complaint->



[center/](#)

Email: admin@illinoisshines.com

Ph.: 1-(877)-783-1820

Any notice of cancellation of this Agreement by you pursuant to paragraph b of Section 5 of this Agreement shall be given in accordance with the provisions of Section 12 of this Agreement, below. You should reference Provider's legal name as listed in this Agreement when contacting the Program Administrator and not any other branding or marketing name.

10. **Miscellaneous.** This Agreement contains the entire agreement between the Parties with respect to the subject matter of this Agreement, and there are no other agreements, written or oral, between the Parties regarding the subject matter of this Agreement. This Agreement may be executed in one or more counterparts, all of which shall be deemed but one agreement. This Agreement shall be governed by the internal laws of the State of Illinois, without regard to the conflicts of laws principles thereof. Except as expressly provided herein, this Agreement may not be amended except pursuant to a writing executed by both Parties. No delay or failure by any Party in enforcing any of such Party's rights hereunder shall be deemed a waiver of any such right.
11. **Limitation on Damages.** Notwithstanding anything to the contrary contained in this Agreement, (a) the liability of either Party or its affiliates to the other Party arising under or in connection with this Agreement shall be limited to actual, direct damages and shall exclude any other liability, including without limitation liability for special, indirect, punitive or consequential damages in contract, tort, warranty, strict liability or otherwise, and (b) the Provider's maximum liability under this Agreement shall not exceed an amount equal to three months of the average amount invoiced to Subscriber under this Agreement. You release and hold harmless Provider for errors, omissions, or other acts by the Utility.
12. **Notice Provisions.** You warrant possession of a valid and active email address. All notices of any kind which either Party is required or desires to give to the other Party in connection with this Agreement shall be in writing, via electronic mail, shall be effective upon delivery, and shall be, delivered or transmitted electronically, in each case to the electronic mail address, as applicable, specified below for such Party or such other address or electronic mail address as such Party may, after signing of this Agreement, designate to the other Party by notice in accordance with this Section 12:

To Provider:

Solar Landscape, LLC
Tel. (888) 595-3990
Email. help@solarlandscape-support.com



To Subscriber:

Name:

Address:

City/State:

Zip code:

Telephone No:

Email:

13. **Additional Contact Information.** For additional information about the Illinois Shines Program or to submit complaints relating to this Agreement to the Illinois Power Agency or Illinois Commerce Commission:

Illinois Power Agency

Tel. (312) 814-8106 (general information)

<https://illinoisshines.com/consumer-complaint-center/>
(Community Solar Complaint Center)

Illinois Commerce Commission

Tel. (217) 782-7295 (general information)

1-800-524-0795 (Consumer Affairs –complaints)

www.icc.illinois.gov

Provider

Solar Landscape, LLC

Tel. (888) 595-3990

Email. help@solarlandscape-support.com



IN WITNESS WHEREOF, this Agreement has been duly executed and delivered by or on behalf of the Parties as of the Effective Date.

Solar Landscape LLC		Subscriber:	
Name:	Kevin Dunshee	Name:	
Title:	Chief Commercial Officer	Title:	
Date:	6/17/2024	Date:	
Signature:	<i>Kevin E. Dunshee</i>	Signature:	



February 25, 2026

Mr. Tom McCabe P.E.
 Smith LaSalle
 10102 Pacific Avenue
 Franklin Park, IL 60131

Proposal: Professional Surveying Services for Topographic Survey of Maple St.,
 Ashland Ave., Walnut Ave., and Exchange Ave. in Franklin Park, IL

Dear Mr. McCabe:

Regional Land Services, LLC ("Regional") is providing this proposal for Professional Surveying Services to perform topographic survey of four street locations per the exhibit provided. We understand the topographic survey will be used to produce engineering plans for an asphalt grind and overlay project. Regional will provide the surveying expertise needed to complete the tasks listed below. Regional is limited to the liability of the fee charged under this contract for each objective listed below.

TASKS

Topographic Survey: Regional will perform a topographic survey of the following intersections outlined in the RFP by Smith LaSalle. The survey will include the following information:

- The survey will be conducted on the State Plane Coordinate system (Illinois East Zone).
- The vertical datum will be NAVD 88.
- The survey limits will be from face of sideway to face of sidewalk.
- Structure rims will be located. **Invert and pipe information will not be collected.**
- The deliverable will include AutoCAD Civil 3D files for design purposes.
- **Boundary survey not included in the fee.**

ADDITIONAL SERVICES

Any professional service not listed above will be paid for by the client on a time and material basis. Regional will contact the client for their approval before performing any additional task. An additional proposal will be written only if requested by the client.

LUMP SUM FEE

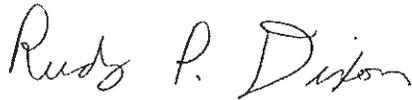
Topographic Survey	\$9,600
LUMP SUM TOTAL	\$9,600

We propose to bill you monthly based on the percent complete of the lump sum task. All monthly bills shall be paid within two (2) weeks.

If this proposal is acceptable, please sign two copies and return one (1) to us for our files to serve as a notice to proceed.

Thank you for the opportunity to provide service to you. If you have any questions, please do not hesitate to call.

Sincerely,



Rudy Dixon, P.E., P.L.S.
Principal

THIS PROPOSAL ACCEPTED FOR SMITH LASALLE:

BY: _____

TITLE: _____

DATE: _____