

**VILLAGE OF FRANKLIN PARK
PAYABLE VOUCHER, PAYROLL AND ACH SUMMARY
FOR PASSAGE AT THE VILLAGE BOARD MEETING OF
01.20.2026**

<u>Payroll Ending</u>	<u>01.10.2026</u>	<u>TOTALS</u>
Village Portion of Social Security Reg Payroll	15,592.17	
Village Portion of Medicare Payroll	9,668.81	
Payroll Gross Wages	<u>699,628.86</u>	
Total Payroll Expense	724,889.84	\$ 724,889.84
<u>Manual Checks & Wires</u>		
Manual Checks	<u>1,213.90</u>	
Total Manual Checks		\$ 1,213.90
<u>ACH Debits</u>		
Health Insurance Premium	0.00	
City of Chicago (Water Payment)	<u>0.00</u>	
Total ACH Debits		\$ -
<u>Payable Vouchers</u>		
Payable Voucher 01-23-2026	848,960.71	
Total Payable Vouchers		<u>\$ 848,960.71</u>
Grand Total Payments		\$ 1,575,064.45

Accounts Payable

Computer Check Proof List by Vendor

User: cperez
 Printed: 01/15/2026 - 4:20PM
 Batch: 00223.01.2026



Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
Vendor: 3443	1ST AYD CORPORATION			Check Sequence: 1	ACH Enabled: False
PSI838366	Brake parts cleaner	143.52	01/23/2026	08-01-89115	
PSI838366	Penetrating gel lube	167.76	01/23/2026	08-01-89115	
PSI838366	Freight	20.61	01/23/2026	08-01-89115	
PSI838366	Rechargeable dual work lights	127.32	01/23/2026	08-01-89115	
PSI838925	Windshield wiper blades shelf stock	252.56	01/23/2026	34-02-50100	
PSI838925	Windshield wiper blades shelf stock	252.56	01/23/2026	34-01-50100	
PSI838925	Windshield wiper blades shelf stock	252.57	01/23/2026	10-90-50100	
PSI839166	Super Pine	407.69	01/23/2026	10-90-82630	
PSI840117	Wiper blades #shelf stock	58.59	01/23/2026	10-30-50100	
	Check Total:	1,683.18			
Vendor: 1259	ACE HARDWARE - FIRE			Check Sequence: 2	ACH Enabled: False
156616/1	Hose shut off and washer	16.70	01/23/2026	10-30-62050	
156683/1	Station 2 supplies	26.67	01/23/2026	10-30-62030	
	Check Total:	43.37			
Vendor: 1260	ACE HARDWARE - SEWER & WATER			Check Sequence: 3	ACH Enabled: False
156700/1	Supplies	70.40	01/23/2026	34-01-82840	
156752/1	Scrapers, paint, brushes	65.23	01/23/2026	10-90-62600	
156796/1	Storage tote	38.97	01/23/2026	34-01-62680	
	Check Total:	174.60			
Vendor: 3923	ADMINISTRATIVE CONSULTING SPECIALISTS, LLC			Check Sequence: 4	ACH Enabled: False
1960	Grant writing and Admin services for 2026	7,000.00	01/23/2026	10-20-52002	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
	Check Total:	7,000.00			
Vendor: 3364 1245111-12-2025	ADP SCREENING & SELECTION Monthly screening services Dec2025	32.32	01/23/2026	Check Sequence: 5 10-60-60000	ACH Enabled: False
	Check Total:	32.32			
Vendor: 4590 3013133551Dec25	AEP ENERGY 0 N Belmont 3013133551 11/10-12/10/25	695.00	01/23/2026	Check Sequence: 6 19-01-62330	ACH Enabled: False
	Check Total:	695.00			
Vendor: 3576 9167460148	AIRGAS USA, LLC Oxygen tank delivery	487.90	01/23/2026	Check Sequence: 7 10-30-62090	ACH Enabled: False
	Check Total:	487.90			
Vendor: 0149 825643 825868 FOCQ163487	AL PIEMONTE FORD SALES, INC. Oil filters #F350s Oil change	228.72 109.52 58.74	01/23/2026 01/23/2026 01/23/2026	Check Sequence: 8 08-01-50035 08-01-50020 10-30-50110	ACH Enabled: False
	Check Total:	396.98			
Vendor: 0010 103355	ALEXANDER CHEMICAL CORPORATION Chlorine	108.50	01/23/2026	Check Sequence: 9 34-01-62880	ACH Enabled: False
	Check Total:	108.50			
Vendor: 7565 1327	ALLIANZ CONSTRUCTION Installation of new commerical grade door and fr	2,123.33	01/23/2026	Check Sequence: 10 10-90-62590	ACH Enabled: False
	Check Total:	2,123.33			
Vendor: 1634 120657	ALPHA PRIME COMMUNICATIONS Adapters for FD	60.00	01/23/2026	Check Sequence: 11 10-02-50700	ACH Enabled: False
	Check Total:	60.00			
Vendor: 1941 ARUS00013731	ALTORFER INDUSTRIES CAT credit on account	-20.00	01/23/2026	Check Sequence: 12 08-01-50090	ACH Enabled: False

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
P6AC0140236	Retainer	107.40	01/23/2026	08-01-50090	
	Check Total:	87.40			
Vendor: 5905 120125	ARC 13058 LIMITED Prisoner meals- Nov	89.37	01/23/2026	Check Sequence: 13 10-20-60620	ACH Enabled: False
	Check Total:	89.37			
Vendor: 5242 847233022312 847233053712	AT&T Alarm circuits and multiple single lines for Jan Multiple single line charges PD- Aug	63.14 80.49	01/23/2026 01/23/2026	Check Sequence: 14 10-02-51200 10-02-51200	ACH Enabled: False
	Check Total:	143.63			
Vendor: 0717 858981344	AT&T LONG DISTANCE Long distance Dec	58.37	01/23/2026	Check Sequence: 15 10-02-51200	ACH Enabled: False
	Check Total:	58.37			
Vendor: 7509 x12272025	AT&T MOBILITY Multiple single line charges - Dec	457.50	01/23/2026	Check Sequence: 16 10-02-51200	ACH Enabled: False
	Check Total:	457.50			
Vendor: 0679 10967	BACKFLOW SOLUTIONS INC Annual online subscription fee	495.00	01/23/2026	Check Sequence: 17 34-01-62860	ACH Enabled: False
	Check Total:	495.00			
Vendor: 0925 3394 3399 3400 3403 3404 3409	BELLWOOD ELECTRIC MOTORS, INC. Bad check valve for pump #2 @King St Rewind Class H insulation, seal, paint @Fullerto Rebute pump #3 at Scott lift station-insulation, se Service to install new door bell alarm at water ga Service to install new door bell at water dept gar Service to install pump #1 at Fullerton lift statio	3,600.00 8,500.00 9,600.00 3,500.00 3,500.00 4,200.00	01/23/2026 01/23/2026 01/23/2026 01/23/2026 01/23/2026 01/23/2026	Check Sequence: 18 34-02-50940 34-02-50940 34-02-50940 34-01-62590 34-01-62590 34-02-50940	ACH Enabled: False
	Check Total:	32,900.00			
Vendor: 4123	BIG JIM INC			Check Sequence: 19	ACH Enabled: False

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
1375	Senior snow removal 9 @ \$60 each	540.00	01/23/2026	10-18-60000	
	Check Total:	540.00			
Vendor: 3396	BOUND TREE MEDICAL			Check Sequence: 20	ACH Enabled: False
86031601	EMS equipment	264.73	01/23/2026	10-30-82080	
	Check Total:	264.73			
Vendor: 1609	BRISTOL HOSE & FITTING			Check Sequence: 21	ACH Enabled: False
3594067	Hose assembly	296.28	01/23/2026	09-01-64000	
	Check Total:	296.28			
Vendor: 0416	C.O.P.S & F.I.R.E PERSONALTESTING SERVICE, INC.			Check Sequence: 22	ACH Enabled: False
2166	Police testing	1,000.00	01/23/2026	10-40-62260	
	Check Total:	1,000.00			
Vendor: 5969	CCP DIRECT			Check Sequence: 23	ACH Enabled: False
IN05676100	Foamed dipped gloves	57.12	01/23/2026	34-01-60600	
IN05680277	Celsiheit dip	116.40	01/23/2026	34-01-62680	
	Check Total:	173.52			
Vendor: 1474	CITY HALL TECHNOLOGIES, INC			Check Sequence: 24	ACH Enabled: False
172	Quarterly invoice for email delivery services for	5,250.00	01/23/2026	10-01-51880	
	Check Total:	5,250.00			
Vendor: 3644	COMCAST			Check Sequence: 25	ACH Enabled: False
0141239Dec2025	Cable TV for streets for Jan	4.62	01/23/2026	10-02-51200	
015544Jan2026	VPN connection for VH for Jan	242.60	01/23/2026	10-02-51200	
0167317Dec2025	Cable TV for PD for Jan	125.01	01/23/2026	10-20-52600	
0310503Jan2026	Cable TV for VH for Jan	258.73	01/23/2026	10-02-51200	
	Check Total:	630.96			
Vendor: 5257	COMED			Check Sequence: 26	ACH Enabled: False
0615329000	10699 Waveland 0615329000 11/10-12/10/202	100.31	01/23/2026	10-50-62330	
2101662000Dec25	9535 Belmont 2101662000 11/17-12/16/2025	7,698.73	01/23/2026	34-01-62800	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
3604055000	3200 Sarah 3604055000 11/10-12/10/2025	409.59	01/23/2026	10-50-62330	
4123337000	3200 Mannheim 4123337000 11/17-12/16/202	51.05	01/23/2026	10-50-62330	
4910975000	9380 Chestnut 4910975000 11/10-12/10/2025	76.44	01/23/2026	10-50-62330	
5870695000	9800 Franklin 5870695000 11/10-12/10/2025	46.30	01/23/2026	10-50-62330	
8327688000	11230 Addison 8327688000 11/10-12/10/2025	572.34	01/23/2026	34-02-62800	
8743188146	3204 Rose 8743188146 11/10-12/10/2025	102.02	01/23/2026	10-50-62330	
	Check Total:	9,056.78			
Vendor: 2085 3181	COMPCOREPRO Monthly service agreement Jan2026	1,000.00	01/23/2026	Check Sequence: 27 10-32-57000	ACH Enabled: False
	Check Total:	1,000.00			
Vendor: 7980 2074	CONCORD INSPECTION LLC Truck 2 annual ladder inspection	1,050.00	01/23/2026	Check Sequence: 28 10-30-50110	ACH Enabled: False
	Check Total:	1,050.00			
Vendor: 3302 Y261145 Y261636 Y306246	CORE & MAIN LP Copper USA qty 220 Copper USA Rep clamps	2,959.00 1,911.00 1,595.00	01/23/2026 01/23/2026 01/23/2026	Check Sequence: 29 34-01-88910 34-01-62860 34-01-62860	ACH Enabled: False
	Check Total:	6,465.00			
Vendor: 1071 15011931 15012567	COZEN O'CONNOR Lobbyist services, Dec2025 Lobbyist services, Jan2026	3,500.00 7,500.00	01/23/2026 01/23/2026	Check Sequence: 30 10-12-67560 10-12-67560	ACH Enabled: False
	Check Total:	11,000.00			
Vendor: 1464 0000433499 0000434000	D&P CONSTRUCTION CO., INC. Switches Switches	445.00 975.00	01/23/2026 01/23/2026	Check Sequence: 31 09-01-64000 09-01-64000	ACH Enabled: False
	Check Total:	1,420.00			
Vendor: 3026 030880044009	DYNEGY ENERGY SERVICES Electricity- 0 Franklin Ave	590.55	01/23/2026	Check Sequence: 32 10-50-62330	ACH Enabled: False

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
030880044009	Electricity- 129 W Manor Ave	129.37	01/23/2026	34-02-62800	
030880044009	Electricity- 9229 Grand	235.95	01/23/2026	34-02-62800	
030880044009	Electricity- 2401 Scott	171.02	01/23/2026	10-50-62330	
030880044009	Electricity- 0 17th Ave & Fullerton	146.58	01/23/2026	34-02-62800	
030880044009	Electricity- 2998 Hart	89.76	01/23/2026	34-02-62800	
030880044009	Electricity- 9400 Grand	490.88	01/23/2026	10-50-62330	
030880044009	Electricity- 9540 Addison	64.14	01/23/2026	10-50-62330	
030880044009	Electricity- 9364 Franklin Ave	168.71	01/23/2026	10-50-62330	
030880044009	Electricity- 11400 Copenhagen	127.20	01/23/2026	34-02-62800	
030880044009	Electricity- 11201 Taft	54.10	01/23/2026	34-02-62800	
	Check Total:	2,268.26			
Vendor: 5498	EFAX CORPORATE			Check Sequence: 33	ACH Enabled: False
5813601	Efax software for HR- Dec	34.99	01/23/2026	10-02-54200	
	Check Total:	34.99			
Vendor: 3829	ELECTRICAL SYSTEMS, INC.			Check Sequence: 34	ACH Enabled: False
11426	Furnish and install new TVSS units & breakers o	7,800.00	01/23/2026	34-01-82980	
11445	King suction valve wiring	4,631.85	01/23/2026	34-01-50940	
	Check Total:	12,431.85			
Vendor: 6002	ELECTRONIC SECURITY SOLUTIONS, INC.			Check Sequence: 35	ACH Enabled: False
ESS3699	Service & maint Jan2026	350.00	01/23/2026	41-01-63220	
	Check Total:	350.00			
Vendor: 3278	ELEVATOR INSPECTION SERVICES			Check Sequence: 36	ACH Enabled: False
00353516	Annual elevator inspections for 2025-26	274.00	01/23/2026	10-13-60550	
	Check Total:	274.00			
Vendor: 1129	Elmwood Supply			Check Sequence: 37	ACH Enabled: False
S1048641	Hot water heater	1,288.09	01/23/2026	10-30-62050	
S1048692	Plumbing supplies for hot water heater replacement	400.33	01/23/2026	10-30-62050	
	Check Total:	1,688.42			

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
Vendor: 3904 9-106-63197	FEDEX Mailing	109.08	01/23/2026	Check Sequence: 38 34-01-51500	ACH Enabled: False
	Check Total:	109.08			
Vendor: 6062 6045 6046 6047 6048	GBJ SALES, LLC Superior snow and ice melt Salt neutralizer, asphalt remover, ultra cut resista Gloves, sewer degreaser, fresheners Gloves	1,102.50 2,380.75 1,579.85 590.00	01/23/2026 01/23/2026 01/23/2026 01/23/2026	Check Sequence: 39 10-90-62600 10-90-62680 34-02-63070 34-01-60600	ACH Enabled: False
	Check Total:	5,653.10			
Vendor: 5200 9748996981 9750945934 9750945942 9752224395 9753423574 9753678367 9757495787 9761705020	GRAINGER hose protectors Beta clamps, hose adapters for plows Gen anti-freeze Quick connect filters Steel sky adpts Vibration beta clamps Drill and driver bit set Hose adapters	48.48 224.05 84.26 121.12 34.77 162.00 107.00 238.28	01/23/2026 01/23/2026 01/23/2026 01/23/2026 01/23/2026 01/23/2026 01/23/2026 01/23/2026	Check Sequence: 40 10-90-62070 08-01-50090 10-90-62680 34-01-62590 34-01-82840 08-01-50090 34-01-82840 08-01-50090	ACH Enabled: False
	Check Total:	1,019.96			
Vendor: 4516 2512500 2512500 2512500 2512500 2512500 2512500	GW & ASSOCIATES, PC Comptroller services, Nov2025 Comptroller services, Nov2025 Comptroller services, Nov2025 Comptroller services, Nov2025 Comptroller services, Nov2025 Comptroller services, Nov2025	8,000.00 250.00 250.00 250.00 4,000.00 250.00	01/23/2026 01/23/2026 01/23/2026 01/23/2026 01/23/2026 01/23/2026	Check Sequence: 41 10-01-67590 14-01-57000 12-01-57000 42-01-57000 34-01-40119 40-01-57000	ACH Enabled: False
	Check Total:	13,000.00			
Vendor: 1555 47810 47869	H&H ELECTRIC COMPANY Traffic signal maint- Franklin Ave & Industrial R Street lighting maint for various locations	179.50 1,058.03	01/23/2026 01/23/2026	Check Sequence: 42 10-50-62340 10-50-62340	ACH Enabled: False

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
47870	Street lighting maint for various locations	1,036.89	01/23/2026	10-50-62340	
47887	Install new AC powered rectangular rapid flashir	54,103.84	01/23/2026	65-10-88900	
47893	Street lighting maint for various locations	928.28	01/23/2026	10-50-62340	
	Check Total:	57,306.54			
Vendor: 4004	HOME DEPOT CREDIT SERVICES			Check Sequence: 43	ACH Enabled: False
2226332	Supplies	490.00	01/23/2026	10-30-62050	
6620109	Supplies	344.35	01/23/2026	10-30-62050	
7393808	Supplies	325.57	01/23/2026	10-30-62050	
	Check Total:	1,159.92			
Vendor: 1860	ILLINOIS COUNTIES RISK MANAGEMENT TRUST			Check Sequence: 44	ACH Enabled: False
S-INV008471	Property and liability prem Feb2026	130,348.25	01/23/2026	10-32-62190	
S-INV008472	Work comp prem Feb2026	70,953.25	01/23/2026	10-32-62200	
	Check Total:	201,301.50			
Vendor: 4762	Illinois Fire Chief's Assoc.			Check Sequence: 45	ACH Enabled: False
9746	2026 annual dues	500.00	01/23/2026	10-30-52100	
	Check Total:	500.00			
Vendor: 5940	INTERNATIONAL ASSOCIATION FOR PROPERTY & EVIDENCE			Check Sequence: 46	ACH Enabled: False
M26-C693517	2026 membership application	65.00	01/23/2026	10-20-52100	
	Check Total:	65.00			
Vendor: 2084	J.G. UNIFORMS			Check Sequence: 47	ACH Enabled: False
156565	Vest cover	160.00	01/23/2026	10-20-54000	
	Check Total:	160.00			
Vendor: 4909	JC SZABO & ASSOCIATES			Check Sequence: 48	ACH Enabled: False
137	Consulting services Dec2025	800.00	01/23/2026	10-72-62557	
	Check Total:	800.00			
Vendor: 1534	JKS VENTURES, INC.			Check Sequence: 49	ACH Enabled: False
213527	Limestone-gravel/sand	4,492.56	01/23/2026	34-02-63070	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
	Check Total:	4,492.56			
Vendor: 3233 78515	JUST TIRES Parts and labor (4 tires) #873	1,010.00	01/23/2026	Check Sequence: 50 10-20-50300	ACH Enabled: False
	Check Total:	1,010.00			
Vendor: 0110 5270 5271 5272 5274 5275	KRIETER CONCRETE CONST. Replacement of reinforced section of parking lot Replacement of reinforced curb with street drain Replacement of reinforced driveway apron Replacement of reinforced curb w street drain Replacement of reinforced street opening for wat	2,470.00 4,420.00 3,900.00 3,520.00 5,350.00	01/23/2026 01/23/2026 01/23/2026 01/23/2026 01/23/2026	Check Sequence: 51 34-01-62860 34-01-62860 34-01-62860 34-02-63070 34-01-62860	ACH Enabled: False
	Check Total:	19,660.00			
Vendor: 3819 19549390	LEAF Copier rental for Jan	1,417.25	01/23/2026	Check Sequence: 52 10-02-80001	ACH Enabled: False
	Check Total:	1,417.25			
Vendor: 7078 3602791 3605104	LECHNER SERVICES Rubber mats Jan 1, 26 Rubber mats Jan 8, 26	79.75 79.75	01/23/2026 01/23/2026	Check Sequence: 53 10-13-52800 10-13-52800	ACH Enabled: False
	Check Total:	159.50			
Vendor: 3401 112125	LEYDEN LAWN SPRINKLERS, INC. Did repairs to system due to curb replacement	547.25	01/23/2026	Check Sequence: 54 34-01-62860	ACH Enabled: False
	Check Total:	547.25			
Vendor: 0947 Dec2025 Jan2026	MAREN RONAN, LTD Lobbyist services, Dec2025 Lobbyist services, Jan2026	6,000.00 6,000.00	01/23/2026 01/23/2026	Check Sequence: 55 10-12-67560 10-12-67560	ACH Enabled: False
	Check Total:	12,000.00			
Vendor: 1743 63168	MENNOM RUBBER & SAFETY PRODUCTS Boots	150.00	01/23/2026	Check Sequence: 56 08-01-60600	ACH Enabled: False

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
	Check Total:	150.00			
Vendor: 2046 260586A	MID AMERICAN WATER, INC. Hyd flags	1,000.00	01/23/2026	Check Sequence: 57 34-01-62860	ACH Enabled: False
	Check Total:	1,000.00			
Vendor: 0329 348406 82212	MONROE TRUCK EQUIPMENT Buyers blade Equipment for Ford F750	392.04 127,743.00	01/23/2026	Check Sequence: 58 08-01-50090 10-90-80300	ACH Enabled: False
	Check Total:	128,135.04			
Vendor: 0333 18679 18680 18755 18756	MONTANA & WELCH, LLC Legal services for general matters, Oct2025 Legal services for litigation, Oct2025 Legal services for general matters, Nov2025 Legal services for litigation, Nov2025	31,931.25 926.25 26,763.75 4,046.25	01/23/2026	Check Sequence: 59 10-72-62557 10-72-62557 10-72-62557 10-72-62557	ACH Enabled: False
	Check Total:	63,667.50			
Vendor: 4992 9571920250701	Motorola Solutions,Inc Monthly limited use rates	261.00	01/23/2026	Check Sequence: 60 10-30-51170	ACH Enabled: False
	Check Total:	261.00			
Vendor: 4521 00421665753 18952060202 21793372844 45671900004 50771900003 55671900003 6779540000Dec2 70383695817Dec2 80824400008 87873543729 93893400007Dec	NICOR Heating- 9800 Franklin #00421665753 11/25-12 Heating- 9225 Grand #18952060202 11/25-12/20 Heating- 3204 Rose #21793372844 11/25-12/26 Heating- 9535 Belmont #45671900004 11/25-12 Heating- 9300 Belmont #50771900003 11/25-12 Heating- 9501 Belmont #55671900003 11/25-12 Heating- 9740 Franklin #6779540000 11/25-12/20 Heating- 9451 Belmont #70383695817 11/24-12 Heating- 9320 Belmont #80824400008 11/25-12 Heating- 9320 Belmont #87873543729 11/25-12 Heating- 9500 Belmont #93893400007 11/24-12	74.66 63.53 415.23 339.42 1,835.56 1,231.46 219.21 1,849.73 2,044.72 190.14 642.27	01/23/2026	Check Sequence: 61 34-02-52450 10-90-62940 34-01-62940 34-01-62940 10-90-62940 10-13-52550 10-20-52450 34-01-62940 10-13-52550	ACH Enabled: False

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
	Check Total:	8,905.93			
Vendor: 0270 3398-197908	O'REILLY AUTOMOTIVE, INC. Manifold set and fuel injector #470	39.73	01/23/2026	Check Sequence: 62 08-01-50030	ACH Enabled: False
3398-198016	Power steering cap #202	21.41	01/23/2026	08-01-50090	
3398-198334	Hose connect #877	3.03	01/23/2026	08-01-50020	
3398-198655	Brake pads #215	89.20	01/23/2026	08-01-50034	
3398-199085	Led head lights #882	89.77	01/23/2026	08-01-50020	
	Check Total:	243.14			
Vendor: 2249 288916162	ORKIN Weekly services	330.00	01/23/2026	Check Sequence: 63 10-60-62460	ACH Enabled: False
290395928	Weekly services	330.00	01/23/2026	10-60-62460	
290395929	Weekly services	330.00	01/23/2026	10-60-62460	
291086640	Weekly services	330.00	01/23/2026	10-60-62460	
291086641	Weekly services	390.39	01/23/2026	10-60-62460	
	Check Total:	1,710.39			
Vendor: 7575 BRA6CSCP-0001	PACKTRACK- CANINE DEV GROUP Yearly handler subscription	140.00	01/23/2026	Check Sequence: 64 10-20-57000	ACH Enabled: False
	Check Total:	140.00			
Vendor: 8300 16398	PAGODA COMPUTER SUPPLIES Toner	145.00	01/23/2026	Check Sequence: 65 10-01-50400	ACH Enabled: False
	Check Total:	145.00			
Vendor: 4704 Nov2025	PAN AMERICAN BANK Lockbox services, Nov2025	235.17	01/23/2026	Check Sequence: 66 34-01-59010	ACH Enabled: False
	Check Total:	235.17			
Vendor: 3996 2026-100	PARAMOUNT INSTALLERS LLC 2026 Maint- evaluating existing building compo	7,985.00	01/23/2026	Check Sequence: 67 10-90-88860	ACH Enabled: False
	Check Total:	7,985.00			

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
Vendor: 7610 500687369	PENS.COM Pub Ed supplies- glasses	230.08	01/23/2026	Check Sequence: 68 10-30-52300	ACH Enabled: False
	Check Total:	230.08			
Vendor: 4235 121825 121825	PITNEY BOWES PURCHASE POWER Postage Postage	1,531.26	01/23/2026	Check Sequence: 69 34-01-51500 10-01-51500	ACH Enabled: False
	Check Total:	3,062.52			
Vendor: 4960 32440	PORTER LEE CORPORATION Evidence supplies	214.80	01/23/2026	Check Sequence: 70 10-20-60630	ACH Enabled: False
	Check Total:	214.80			
Vendor: 7305 56505	PRESSTECH Envelopes	591.00	01/23/2026	Check Sequence: 71 10-20-50400	ACH Enabled: False
	Check Total:	591.00			
Vendor: 7518 2025-5024	RAM AIR GEAR DRYER Turn out gear dryer repair	250.00	01/23/2026	Check Sequence: 72 10-30-62180	ACH Enabled: False
	Check Total:	250.00			
Vendor: 4651 20251206005647 20251209005647 20251209005647 20251210005647 20251210005647 20251210005647 20251210005647 20251210005647 20251210005647 20251210005647 20251210005647 20251217005647 20251218005647 20251224005647 20251224005647 20260108005647 20260108005647	RED WING BUSINESS ADVANTAGE ACCOUNT Work boots Work boots	356.98 1,404.20 1,404.20 653.48 653.48 1,306.96 215.76 162.78 108.37 108.37 249.69 250.00	01/23/2026 01/23/2026 01/23/2026 01/23/2026 01/23/2026 01/23/2026 01/23/2026 01/23/2026 01/23/2026 01/23/2026 01/23/2026 01/23/2026 01/23/2026 01/23/2026 01/23/2026 01/23/2026	Check Sequence: 73 34-01-60600 34-01-60600 34-02-60600 34-01-60600 34-02-60600 10-90-60600 34-02-60600 34-02-60600 34-01-60600 34-02-60600 34-02-60600 34-01-60600 34-02-60600 34-02-60600 34-01-60600	ACH Enabled: False

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
	Check Total:	6,874.27			
Vendor: 4552 0551-016413474	REPUBLIC SERVICES #551 Scavenger services, Dec2025	153,098.70	01/23/2026	Check Sequence: 74 09-01-64010	ACH Enabled: False
	Check Total:	153,098.70			
Vendor: 5408 1671	RESTORE CONSTRUCTION, INC. 2628 Willow	210.00	01/23/2026	Check Sequence: 75 10-20-62170	ACH Enabled: False
	Check Total:	210.00			
Vendor: 2117 118889 118889	ROZALADO & CO Janitorial services VH, PW 12/22-1/4/26 Janitorial services PD 12/22-1/4/26	1,381.80 1,631.33	01/23/2026 01/23/2026	Check Sequence: 76 10-13-52600 10-20-52600	ACH Enabled: False
	Check Total:	3,013.13			
Vendor: 2419 SPI21317706 SPI21322931 SPI21337881 SPI21339592	RUSSO'S POWER EQUIPMENT Starter rope Seal kit Hydro Seal kit Vacuum shredder	12.93 41.32 179.12 314.99	01/23/2026 01/23/2026 01/23/2026 01/23/2026	Check Sequence: 77 08-01-50090 08-01-50035 08-01-50035 34-01-82840	ACH Enabled: False
	Check Total:	548.36			
Vendor: 1999 3010246 3031058	SAFE BUILT, LLC Bldg dept signature monthly charge Third party review for Dec	519.50 3,393.28	01/23/2026 01/23/2026	Check Sequence: 78 10-13-40100 10-13-40100	ACH Enabled: False
	Check Total:	3,912.78			
Vendor: 1899 9257494	SERVICE SANITATION, INC. Portable restroom	212.50	01/23/2026	Check Sequence: 79 10-90-62600	ACH Enabled: False
	Check Total:	212.50			
Vendor: 0172 181309	SERVICE SPRING COMPANY, INC. Parts- grease fitting, bolts, nuts, pins	3,846.50	01/23/2026	Check Sequence: 80 08-01-50090	ACH Enabled: False

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
	Check Total:	3,846.50			
Vendor: 2961 295874	S-NET COMMUNICATIONS INC Jan phone bill	3,744.37	01/23/2026	Check Sequence: 81 10-02-51200	ACH Enabled: False
	Check Total:	3,744.37			
Vendor: 3795 P02458	STANDARD EQUIPMENT COMPANY Credit	-263.61	01/09/2026	Check Sequence: 82 10-90-62760	ACH Enabled: False
P08047	Single Solenoid, Air Cyl	457.60	01/09/2026	08-01-50090	
P08155	Seal assy, gaskets, quick connects for vactor	1,026.80	01/23/2026	08-01-50035	
P47142	Credit	-292.78	01/09/2026	10-90-62760	
P47581	Credit	-153.12	01/09/2026	10-90-62760	
R00479	Rental for sweeper for one month	10,000.00	01/23/2026	10-90-62760	
	Check Total:	10,774.89			
Vendor: 3223 904030198 904030199	STATE INDUSTRIAL PRODUCTS Station cleaning supplies Station cleaning supplies	1,034.41 738.70	01/23/2026 01/23/2026	Check Sequence: 83 10-30-62030 10-30-62030	ACH Enabled: False
	Check Total:	1,773.11			
Vendor: 1565 8012973203	STERICYCLE, INC Monthly services	25.97	01/23/2026	Check Sequence: 84 10-20-60630	ACH Enabled: False
	Check Total:	25.97			
Vendor: 3221 244820	STRATUS NETWORKS Fiber line to PD-FD-PH-VH	4,120.93	01/23/2026	Check Sequence: 85 10-02-51200	ACH Enabled: False
	Check Total:	4,120.93			
Vendor: 2341 IRIS0000155561	T2 SYSTEMS CANADA INC Digital IRIS services for parking lot machines	100.00	01/23/2026	Check Sequence: 86 41-01-63220	ACH Enabled: False
	Check Total:	100.00			
Vendor: 1505 123125	THE JORDAN GROUP Dec public affairs, mkt, PR	6,000.00	01/23/2026	Check Sequence: 87 10-01-51880	ACH Enabled: False

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
	Check Total:	6,000.00			
Vendor: 7570 174191 Dec2025 174191 Dec2025	THE STANDARD INSURANCE COMPANY Short term disability Jan2026 Long term disability Jan2026	4,091.54 1,514.25	01/23/2026	Check Sequence: 88 10-52-62370 10-52-62370	ACH Enabled: False
	Check Total:	5,605.79			
Vendor: 3351 853028067	THOMSON REUTERS - WEST Monthly billing	274.65	01/23/2026	Check Sequence: 89 10-20-60560	ACH Enabled: False
	Check Total:	274.65			
Vendor: 5342 148149	TRI-ANGLE SCREEN PRINT Sweatshirts	236.00	01/23/2026	Check Sequence: 90 10-90-60600	ACH Enabled: False
	Check Total:	236.00			
Vendor: 0160 102057593-1	UNITED RADIO COMMUNICATIONS Radio faceplates E-2	74.18	01/23/2026	Check Sequence: 91 10-30-50110	ACH Enabled: False
	Check Total:	74.18			
Vendor: 5425 6132000264 6132000264 6132000265 6132000266 6132000266	VERIZON WIRELESS Monthly cell phone charge for VOFP water- Dec Monthly cell phone charge for VOFP gen- Dec # Monthly parking meter charges Metra- Dec #980 Monthly tablet charges for water- Dec #9804314 Monthly tablet charges for Admin- Dec #980431	1,205.92 1,766.14 72.02 156.13 100.10	01/23/2026	Check Sequence: 92 34-01-80500 10-02-80300 41-01-65000 34-01-80500 10-02-80300	ACH Enabled: False
	Check Total:	3,300.31			
Vendor: 4957 122225 122225	VISA - PARTNERSHIP FINANCIAL CU Equipment Supplies	390.61 88.57	01/23/2026	Check Sequence: 93 10-20-60630 10-20-50400	ACH Enabled: False
	Check Total:	479.18			
Vendor: 0209 271412-000	ZIEBELL WATER SERVICE PRODUCTS PVCs	1,074.62	01/23/2026	Check Sequence: 94 34-02-63070	ACH Enabled: False

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
	Check Total:	1,074.62			
Vendor: 8239 71170D7B-0020	ZIPS CAR WASH, LLC Car washes Dec2025	141.00	01/23/2026	Check Sequence: 95 10-20-50300	ACH Enabled: False
	Check Total:	141.00			
	Total for Check Run:	848,960.71			
	Total of Number of Checks:	95			

Accounts Payable

Manual Check Proof List

User: cperez
Printed: 01/13/2026 - 4:46PM
Batch: 00409.01.2026



Invoice No	Amount	Payment Date	Description	Check Number	Date	Acct Number	reference
Vendor: KATHRYN M. B 7810							
010925	400.00	01/09/2026	Refund for overpymt on tickets	339632	01/09/2026	10-20-59000	
Total for Check	400.00						
Total for 7810	400.00						
Vendor: MENARDS MEL 0131							
2688	219.70	01/09/2026	Supplies	339633	01/09/2026	34-01-62680	
3421	187.80	01/09/2026	Supplies			34-01-62680	
4405	406.40	01/09/2026	Supplies			34-01-62680	
Total for Check	813.90						
Total for 0131	813.90						
<hr/> <hr/> <hr/>							
Total Checks:	1,213.90						
<hr/> <hr/>							

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

RESOLUTION

NUMBER 2526-R-_____

**A RESOLUTION OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,
ILLINOIS APPROVING AN AGREEMENT WITH RIGHT OF WAY ACQUISITIONS,
INCORPORATED FOR PROFESSIONAL NEGOTIATION SERVICES
FOR THE GRAND AVENUE TRAFFIC SIGNAL PROJECT**

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

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

**Published in pamphlet form by authority of the President and Village Clerk of the Village of Franklin Park on 01/20/26
Village of Franklin Park – 9500 Belmont Avenue - Franklin Park, Illinois 60131**

RESOLUTION NUMBER 2526-R _____

**A RESOLUTION OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,
ILLINOIS APPROVING AN AGREEMENT WITH RIGHT OF WAY ACQUISITIONS,
INCORPORATED FOR PROFESSIONAL NEGOTIATION SERVICES
FOR THE GRAND AVENUE TRAFFIC SIGNAL PROJECT**

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

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

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

Section 2. The Agreement to Contract for Professional Services by and between the Village of Franklin Park and Right of Way Acquisitions, Incorporated (the "*Agreement*"), a copy of which is attached hereto and made a part hereof as Exhibit A, is hereby approved substantially in the form presented to the Board of Trustees of the Village, with any and all such changes, substantive or otherwise, as may be authorized by the Village Engineer 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, engineers, and attorneys of the Village are hereby authorized and directed to execute and deliver the Agreement and any other document necessary to implement the provisions, terms, and conditions thereof, as therein described.

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

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

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

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

(Intentionally Left Blank)

PASSED by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois this _____ day of January 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 January 2026.

BARRETT F. PEDERSEN
VILLAGE PRESIDENT

ATTEST:

APRIL ARELLANO
VILLAGE CLERK

Exhibit A

Agreement

AN AGREEMENT TO CONTRACT FOR PROFESSIONAL SERVICES

THIS AGREEMENT (the “*Agreement*”) made and entered into as of the Effective Date, as herein described, by and between the Village of Franklin Park, Cook County, Illinois, an Illinois municipal corporation (the “*Village*”) and Right of Way Acquisitions, Incorporated, located at 1000 West Washington Boulevard., Suite 508, Chicago, Illinois 60607 (the “*Contractor*”). The Village and Contractor shall herein collectively be known as the “*Parties*.”

W I T N E S S E T H

IN CONSIDERATION of the mutual covenants herein contained and other good and valuable consideration, the sufficiency of which is hereby acknowledged, the Parties hereto agree, as follows:

PRELIMINARY STATEMENTS

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

- A. 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
- B. The Contractor is in the business of providing professional negotiation services; and
- C. The Village requires negotiation services as part of the Grand Avenue Traffic Signal Project, specifically the acquisition of certain required rights-of-way and easements (the “*Project*”); and
- D. The Village and Contractor desire to enter into a contract whereby the Contractor will provide negotiation services to secure needed rights-of-way and easements for the Project.

NOW, THEREFORE, in consideration of the mutual covenants, promises and conditions contained herein and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged by the Parties, the Village does hereby contract, promise, and agree with the Contractor and the Contractor does likewise contract, promise and agree with the Village, as follows:

SECTION 1. SCOPE OF SERVICES

The Contractor shall perform negotiation services for the Village’s acquisition of parcels for the Project as provided to Contractor by Village as required by Illinois and Federal law. This shall include 1) presenting the appraisal and review appraisal to the property owner and

negotiating with same to acquire the property; 2) the preparation of offer packages which includes the appraisal, review appraisal, the property's plat of survey, the property's legal description, a title commitment for the property, the offer letter, conveyance and the basis document; 3) conducting any further negotiations which are required; 4) preparing a title approval file or a condemnation review file and log detailing Contractor's negotiations to the Village; and, 5) compliance with any other statutory requirements relating to negotiation services in this context (the "Service").

The Contractor agrees not to make any claim or demand based upon any misconception or misunderstanding on its part of the Scope of Services and the subject properties. Any adjustment by the Contractor to this Agreement or the Services without the prior written approval of the Village shall be at the Contractor's sole risk and expense.

The standard of care applicable to the Services will be the degree of skill and diligence normally employed by others performing the same or similar services. The Contractor will re-perform any Services not meeting this standard without additional compensation. If such deficiencies are not corrected in a timely manner, the Village may cause the same to be corrected and deduct costs incurred from the Contractor's compensation.

Should court testimony be required relating to the Services, the Contractor shall provide the testimony, and the Village shall compensate Contractor at a rate of \$150.00 per hour.

SECTION 2. FEES FOR SERVICE

The Village shall pay to the Contractor \$3,000 per owner of a parcel negotiated but only after the submission of the completed title review file or the completed condemnation review file to the Village. Contractor shall perform any necessary follow up negotiations as part of the fee for services.

The Contractor covenants and agrees not to receive, expect, or accrue any other form of compensation for the Service for any other services, cost, fee, or expense that is directly or indirectly incurred or expended by the Contractor in the performance of the Service, unless such form of compensation is separately and expressly permitted in writing by the Parties, nor further claim entitlement to any such additional form of compensation or benefit not specified herein.

SECTION 3. INSURANCE; HOLD HARMLESS; INDEMNIFICATION

A. Prior to providing any Service, the Contractor shall provide the Village with a Certificate of Insurance for general and comprehensive liability and excess liability and umbrella insurance in an amount not less than One Million Dollars (\$1,000,000.00), per occurrence, unless such additional coverage is required by law or recommended by industry standard, and as designating the Village as an additional insured party with all the rights of a primary insured. Said insurance shall remain in place during the term of this Agreement. Failure by the Contractor, at any point in time to maintain said insurance coverage or to maintain such under

insurance coverage shall not relieve the Contractor of any and all indemnifications, representations, warranties, and covenants herein contained. The Contractor expressly understands and agrees that any insurance protection furnished by the Contractor hereunder shall in no way limit its responsibility to indemnify and hold harmless the Village pursuant to this Agreement.

B. In the event a claim is made against the Village, its officers, officials, agents, attorneys, representatives and employees or any of them, or if the Village, its officers, officials, agents, attorneys, representatives and employees or any of them, is made a party in any proceeding arising out of or in connection with this Agreement or the Service, or any conduct or work performed by the Contractor, or any of its employees, staff or representatives, Contractor shall indemnify, defend and hold the Village, its officers, officials, agents, attorneys, representatives and employees harmless from and against all claims, liabilities, losses, taxes, judgments, costs, fines, fees, including expenses and reasonable attorney's fees, in connection therewith, in excess of the insurance described above and available for use by the Village and actually received. Any such indemnified person may obtain separate counsel to participate in the defense thereof at the Contractor's expense. The Village and its officers, officials, agents, attorneys, representatives, and employees shall cooperate in the defense of such proceedings and be available for any litigation related appearances which may be required. Further, the Contractor shall be entitled to settle any and all claims for money, in such amounts and upon such terms as to payment as it may deem appropriate, without the prior approval or consent of the Village, its officers, officials, agents, attorneys, representatives and employees as the case may be, provided the Village, its officers, officials, agents, attorneys, representatives and employees as the case may be shall not be required to contribute to such settlement. To the extent permissible by law, the Contractor waives any limits to the amount of its obligations to indemnify, defend or contribute to any sums due under any indemnification claim, including any claim by any employee or representative of the Contractor that may be subject to the Workers Compensation Act, 820 ILCS 305/1 *et seq.*, or any other related law or judicial decision.

SECTION 4. RIGHTS OF TERMINATION

The Village and Contractor covenant and agree that the Village shall have the right to terminate this Agreement, in its absolute right with or without cause, after five (5) days written notice to the Contractor. The Village and Contractor further covenant and agree that the Contractor shall have the right to terminate this Agreement with cause, after thirty (30) days written notice to the Village.

SECTION 5. GOVERNING LAW

This Agreement shall be governed in all respects by the laws of the State of Illinois. Venue for any and all dispute, claim or litigation arising in connection with this Agreement shall be in the Circuit Court of Cook County, Illinois, and the Parties expressly agree to submit to such jurisdiction.

SECTION 6. RECORDS

The Contractor covenants and agrees to hold all information, records and documents provided by the Village to the Contractor, and any information, records and documents relating to the Services as confidential property of the Village unless said release is required to accomplish the Service or otherwise required by law. The Contractor covenants and agrees that any work product, materials, documents, records, or files undertaken on behalf of the Village, as part of the Service, shall at all times be the sole and exclusive property of the Village, without compensation or any other form of consideration required by the Village to the Contractor and shall provide same on the termination of this Agreement or at any other time requested by the Village.

SECTION 7. EQUAL EMPLOYMENT OPPORTUNITY

The Contractor hereby affirms its support of affirmative action and that it abides by the provisions of the "Equal Opportunity Clause" of Section 202 of Executive Order 11246 and other applicable regulations.

The Contractor affirms its policy to recruit and hire employees without regard to race, age, color, religion, sex, sexual preference/orientation, marital status, citizen status, national origin or ancestry, presence of a disability or status as a Veteran of the Vietnam era or any other legally protected status. It is the Contractor's policy to treat employees equally with respect to compensation, advancement, promotions, transfers and all other terms and conditions of employment.

The Contractor further affirms completion of applicable governmental employer information reports including the EEO-1 and VETS-100 reports, and maintenance of a current Affirmative Action Plan if required by Federal regulations.

SECTION 8. NON-DISCRIMINATION

The Contractor shall not discriminate on the basis of race, color, national origin, or sex in the performance of this Agreement. The Contractor shall carry out applicable requirements of 49 CFR part 26 in the award and administration of federally-assisted contracts. Failure by the Contractor to carry out these requirements is a material breach of this Agreement, which may result in termination of this contract or such other remedy as the Village deems appropriate.

SECTION 9. GENERAL

A. NO OTHER AGREEMENTS OR REPRESENTATIONS. This Agreement incorporates all agreements and understandings of the Parties as of the date of its execution and each party acknowledges that no representation or warranties have been made which have not been set forth herein.

B. AMENDMENTS AND MODIFICATIONS. No amendments, changes, modifications, alterations, or waivers of any provision of this Agreement shall be valid unless made in writing and signed by the Parties hereto.

C. SUCCESSORS AND ASSIGNS. The Contractor binds itself and its successors, executors, administrators, permitted assigns, legal representatives, and, in the case of a partnership, its partners, to the other party to this Agreement, and to the successors, executors, administrators, permitted assigns, legal representatives, and partners of such other party, in respect to all provisions of this Agreement.

D. ASSIGNMENTS. No or any part of the Contractor's rights or obligations shall be assigned or transferred without the prior written consent of the Village.

E. SUBCONTRACTING. The Contractor shall not engage independent contractors, associates, or subcontractors to assist in the performance of the Services without the prior written consent of the Village.

F. SEVERABILITY. If any section, subsection, term or provision of this Agreement or the application thereof shall be invalid or unenforceable, the remainder of said section, subsection, term, or provision of this Agreement will not be affected thereby.

G. JOINT AND COLLECTIVE WORK PRODUCT. The language used in this Agreement will be deemed to be chosen by the Parties to express their mutual intent and shall not be construed against the Village, as the otherwise purported drafter of same, by any court of competent jurisdiction.

H. LANGUAGE AND PARAGRAPH HEADINGS. Any headings of this Agreement are for convenience of reference only and do not modify, define, or limit the provisions thereof. Words importing the singular number shall include the plural number and vice versa, unless the context shall otherwise indicate.

I. REMEDY. The Contractor hereby covenants and agrees that no recourse or remedy under or upon any obligation contained herein or for any claim in law or equity shall be had personally against Village officials, officers, employees, agents, attorneys and representatives in any amount and no liability, right or claim at law or in equity shall attach to or shall be incurred by them in any amount and any and all such rights or claims are hereby expressly waived and released as a condition of and as consideration for the execution of this Agreement by the Village. The sole remedies of the Contractor for any breach of this Agreement are specific performance, mandamus, and quo warranto. Without limiting the generality of the foregoing, the Contractor hereby covenants and agrees that in the event any legal proceedings against the Village are instituted in no event shall any judgment for monetary damages or award be entered personally against Village officials, officers, employees, agents, attorneys and representatives and, if the Contractor secures a judgment in its favor, the court having jurisdiction thereof shall determine that none of the expenses of such legal proceedings incurred

by the Contractor, including, but not limited to, court cost, attorneys' fees and witness' fees shall be paid by the Village.

J. REPRESENTATIONS. The Contractor covenants and agrees to the Village that no action or proceedings by or before any court, governmental body, commission, board, or any other administrative agency pending, threatened, or affecting the Contractor which would impair its ability to perform the Service. The Contractor represents and warrants that it is duly organized, validly existing and in good standing under the laws of the State of Illinois and that it has the right, power, and authority to enter into, execute, deliver, and perform this Agreement.

K. COUNTERPARTS. This Agreement may be executed in counterparts, each of which shall be deemed an original but all of which together shall constitute one and the same instrument. Facsimile signatures shall be sufficient unless an original signature is required by a party.

L. NO JOINT VENTURE, AGENCY, OR PARTNERSHIP. Nothing contained herein shall be deemed or construed by the Parties hereto, nor by any third party, as creating the relationship of principal and agent or partnership or fiduciaries or of a joint venture between the Parties hereto, it being understood and agreed that not any other provision, condition, obligation, or benefit contained herein, nor any acts of the Parties hereto, shall be deemed to create any relationship between the Parties hereto.

M. NO THIRD PARTY BENEFICIARIES. Every provision, condition, obligation or benefit of this Agreement or the application or interpretation thereof shall be intended solely for the Parties hereto and no third party is an intended or implied beneficiary of this Agreement nor is entitled to enforce any provisions hereof.

N. INDEPENDENT CONTRACTOR. The Contractor undertakes performance of the Services as an independent contractor and shall be wholly responsible for the methods of performance. The Contractor has complete and sole responsibility for its employees, agents, subcontractors or any other persons or entity that the Contractor hires to perform or assist in performing the Services hereunder. The Contractor is solely responsible for (a) payment of wages, benefits, and other compensation to or for its employees, (b) payment of applicable payroll, unemployment, and other taxes and withholding of applicable social security (FICA) and income taxes with respect to its employees, and (c) compliance with applicable Workers' Compensation laws with respect to maintenance of worker's compensation and employer's liability insurance coverages.

O. NOTICE. Any notice, demand, request, waiver, or other communication to be given by one party to the other party shall be in writing and shall be given by personal service, delivery by overnight mail delivery service, or by mailing in the United States Mail, by certified mail, postage prepaid, return receipt requested, addressed to the parties at their respective addresses as set forth below. Any such notice shall be deemed to have been given: 1) upon delivery, if personally delivered with an original sent by United States certified mail, postage

prepaid on the same date; 2) one day after placement with an overnight mail delivery service; 3) or, if by certified United States Mail, postage prepaid, return receipt requested, two (2) days after placing such in the mail, as follows:

If to Village: Thomas J. McCabe, PE
Village Engineer
Smith LaSalle Consulting Engineers
10102 Pacific Ave.
Franklin Park, Illinois 60131

If to Contractor: Digna Gomez
President
Right of Way Acquisitions, Inc.
1000 West Washington Boulevard, Suite 508
Chicago, Illinois 60607

P. **CERTIFICATION.** The Contractor hereby certifies that the Contractor, its shareholders holding more than five percent (5%) of the outstanding shares of the Contractor, its officers and directors are: (1) Not delinquent in payment of taxes to the Illinois Department of Revenue in accordance with 65 ILCS 5/11-42.1-1; (2) Not barred from contracting as a result of a violation of either Section 33E-3 (bid-rigging) or 33E-4 (bid-totaling) of the Criminal Code of 1961 (720 ILCS 5/33E-3 and 5/33E-4); (3) Not in default, as defined in 5 ILCS 385/2, on an educational loan, as defined in 5 ILCS 385/1. The Contractor further represents and warrants to the Village that as a condition of this Agreement with the Village: (1) The Contractor maintains and will maintain a drug free workplace in accordance with the Drug Free Workplace Act (30 ILCS 580/1 *et seq.*); (2) The Contractor provides equal employment opportunities in accordance with the Illinois Human Rights Act (775 ILCS 5/1-101 *et seq.*); and (3) The Contractor is in compliance with 775 ILCS 5/2-105(A)(4) requiring a written sexual harassment policy.

Q. **LAWS AND REGULATIONS.** In performance of the Services, the Contractor, its employees, and representatives shall comply with applicable regulatory requirements including, but not limited to, the rules and regulations of the Illinois Department of Transportation and U.S. Department of Transportation, if applicable, and any other federal, state, and local laws, rules, regulations, orders, codes, criteria, and standards that apply to the Services. The Contractor shall procure the permits, certificates, and licenses necessary to allow the Contractor to perform the Services.

R. SURVIVORSHIP OF REPRESENTATIONS AND WARRANTIES; INSURANCE; HOLD HARMLESS AND INDEMNIFICATION; REMEDY. The indemnifications, representations, warranties, remedies, covenants and agreements contained herein shall survive the termination or expiration of this Agreement and it is hereby understood and agreed between the Parties that said shall not cease to be in full force and effect upon the termination or expiration of this Agreement but shall survive and be contractually enforceable between the Parties hereto, their grantees, nominees, successors in interest, assignees, heirs,

executors or lessors, at all times for a period of fifteen (15) years from the date of termination or expiration of this Agreement.

SECTION 10. TERM

The term of this Agreement shall commence as of the Effective Date of this Agreement and expire upon the first to occur: (1) the early termination of this Agreement by any party pursuant to the terms of this Agreement; or (2) upon the full completion of the Contractor's services, except as otherwise provided herein.

SECTION 11. EFFECTIVE DATE

The Effective Date of this Agreement shall be the date on which the last party executes this Agreement (the "*Effective Date*"). Failure by the Contractor to execute and return this Agreement to the Village within ten (10) days of the date of its execution by the Village shall automatically void this Agreement and shall result in the immediate termination and cancellation of any obligation of the Parties under this Agreement in its entirety, with no notice to the Parties required to effectuate this provision.

(Intentionally Left Blank)

IN WITNESS WHEREOF, the Parties hereto have caused this Agreement to be executed on the dates specified below in Franklin Park, Cook County, Illinois.

EXECUTED this _____ day of January 2026.

Village of Franklin Park, Cook County, Illinois, a municipal corporation.

By: _____
Village President

Attest:

Village Clerk

EXECUTED this _____ day of _____ 2026.

Contractor, Right of Way Acquisitions, Incorporated

By: _____
President

By: _____

Its: _____

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 2526-VC-_____

**AN ORDINANCE AMENDING CHAPTER SIX OF TITLE SIX OF THE VILLAGE
CODE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS
(HANDICAPPED RESERVED PARKING SPACE FOR 2927 WILLOW STREET)**

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

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

ORDINANCE NUMBER 2526-VC-_____

**AN ORDINANCE AMENDING CHAPTER SIX OF TITLE SIX OF THE VILLAGE
CODE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS
(HANDICAPPED RESERVED PARKING SPACE FOR 2927 WILLOW STREET)**

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

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

WHEREAS, an application for reserved handicapped parking was submitted to the Village by a resident of 2927 Willow Street; and

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

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

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

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

Willow Street 2927

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

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

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

(Intentionally Left Blank)

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

BARRETT F. PEDERSEN
VILLAGE PRESIDENT

ATTEST:

APRIL ARELLANO
VILLAGE CLERK

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 2526-VC-_____

**AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,
ILLINOIS, AMENDING SECTIONS 9-9-2 AND 9-9-3 OF THE ZONING CODE
REGARDING THE USE MATRIX TABLE AND PRINCIPAL USE STANDARDS
(ZBA: 26-01)**

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

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

ORDINANCE NUMBER 2526-VC-_____

**AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,
ILLINOIS, AMENDING SECTIONS 9-9-2 AND 9-9-3 OF THE ZONING CODE
REGARDING THE USE MATRIX TABLE AND PRINCIPAL USE STANDARDS
(ZBA: 26-01)**

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

WHEREAS, the President and Board of Trustees of the Village of Franklin Park (the “*Corporate Authorities*”) have heretofore exercised the power conferred on them pursuant to 65 ILCS 5/11-13-1, *et seq.*, of the Illinois Municipal Code by adopting the Franklin Park Zoning Ordinance (Ord. 2223-VC-11), as from time to time supplemented and amended (collectively the “*Zoning Code*”); and

WHEREAS, a text amendment application, ZBA 26-01, has been submitted by the Village requesting an amendment to Sections 9-9-2 and 9-9-3 of the Zoning Code regarding use matrix table and principal use standards (the “*Proposed Amendment*”); and

WHEREAS, the Zoning Board of Appeals held a public hearing on January 7, 2026, as to whether the Proposed Amendment should be approved, at which time all persons present were afforded an opportunity to be heard; and

WHEREAS, a public notice in the form required by law was given of said public hearing date; and

WHEREAS, the Zoning Board of Appeals has filed its findings of fact and recommendations that the Proposed Amendment be granted, and the Corporate Authorities have

duly considered said findings of fact and recommendations; and

WHEREAS, the Corporate Authorities have determined, in the best interest of the health, safety and welfare of the residents of the Village, to further amend the text of the Franklin Park Zoning Ordinance.

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

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

Section 2. The President and Board of Trustees find and determine that the adoption of the Proposed Amendment, as modified herein, is in the public interest and is in furtherance of the progressive demands of orderly Village development.

Section 3. Section 9-9-2 ("Use Matrix Generally") of Chapter 9 ("Uses") of Title 9 ("Zoning Ordinance") is hereby amended by deleting the stricken language and inserting the underlined language as follows:

9-9-2. - Use matrix generally.

A. Table 9-1: Use Matrix identifies the principal and temporary uses allowed within each zoning district. Cells are color-coded for ease of review only; the letter indicated in the cell controls over any errors in color-coding.

B. "P" indicates that the use is permitted by-right in the district. "C" indicates that the use is a conditional use in the district and requires conditional use approval. If a cell is blank, the use is not allowed in the district. All principal uses, whether permitted or conditional, must comply with the use standards of Section 9-9-3, as applicable.

C. In the case of temporary uses, "T" indicates the temporary use is allowed in the district. Temporary uses must comply with the use standards of Section 9-9-4, as applicable.

D. In the case of accessory uses, "A" indicates the accessory use is allowed in the district. Accessory uses must comply with the use standards of Section 9-9-5, as applicable.

TABLE 9-1: USE MATRIX									
PRINCIPAL USE	R	DT	C-1	C-2	C-3	C-4	C-5	I-1	I-2
Industrial - Data Center							E	P	P

Section 4. Section 9-9-3 (“*Principal Use Standards*”) of Chapter 9 (“*Uses*”) of Title 9 (“*Zoning Ordinance*”) is hereby amended by deleting the stricken language and inserting the underlined language as follows:

9-9-3. – Principal use standards.

* * *

H. *Day care center.*

1. Each day care center must have a state license and/or registration.
2. A day care center must provide a pickup/drop off area. When a day care center is part of a multi-tenant development, the pickup/drop off area must not interfere with vehicle circulation in the parking lot, including blocking of the drive aisle.
3. Must be compliant with home occupancy permit.
4. Location. Where authorized as a permitted use within the C-3 District, Day Care Centers shall only be located on zoning lots adjacent to Grand Avenue east of Mannheim Road.
5. A day care must have a dedicated, secure, and well screened play area for children on-site.

* * *

P. *Industrial - data center.*

1. Generators and significant noise producing equipment located outside of a building shall be located a minimum of two hundred fifty (250) feet from the nearest residential districts and shall be located, to be determined during site plan review of the noise study (item 2 below), to ensure compliance with Village Code Section 5-6-16.
2. When applicant submits for site plan approval by the Zoning Administrator, the applicant shall include a noise study analyzing the impact of the use, showing noise levels and outlining all measures that will to achieve compliance with Village Code

~~Section 5-6-16. If after initial site plan approval applicant wishes to modify the location or any sound attenuating measures for any generators or other significant noise producing equipment located outside of a building, then applicant must submit a revised site plan for approval, including a revised noise study.~~

1. Industrial – data center facilities are allowed only south of Belmont Avenue, when permitted within the zoning district.
2. All generators, mechanical equipment, and other significant noise-producing apparatus located outside of a building shall be set back a minimum of two hundred fifty (250) feet from the nearest residential zoning district.
3. The applicant shall submit a noise study alongside a site plan prepared by a qualified professional analyzing the operational noise impacts of the proposed data center on the surrounding area, including projected noise levels at the property lines. The study shall also describe all noise mitigation measures used to achieve compliance with Village Code Section 5-6-16 regarding noises within the village limits.
4. The site plan and noise study must be approved by the Zoning Administrator prior to the issuance of a building permit. Any modification to the location, configuration, or sound-attenuating measures of generators or other significant noise-producing equipment following site plan approval shall require submission and approval of a revised site plan, including an updated noise study demonstrating continued compliance with Village Code Section 5-6-16 regarding noises within the village limits.

V. *Vehicle dealership or rental.*

1. Vehicle dealership or vehicle rental establishments are allowed only along Mannheim Road, when allowed permitted or conditionally permitted within the zoning district.

X. *Wireless telecommunications.*

1. *Application requirements.* All applications to erect, construct, or modify any part of a wireless telecommunications system require site plan review must include the following items:
 - a. A site plan showing:
 - i. The location, size, screening, and design of all structures, including fencees.

- ii. The location and size of all outdoor equipment.
 - iii. Elevations showing antenna height.
 - iv. If the site plan is for a new wireless telecommunications facility, a landscape plan showing all screening.
 - v. If the site plan is for a new wireless telecommunications tower, indication of the fall zone as a shaded circle.
- b. A maintenance plan and any applicable maintenance agreement designed to ensure long-term, continuous maintenance, such as maintenance of landscape, keeping the area free from debris and litter, and immediate removal of any graffiti.
- c. A disclosure of what is proposed, demonstrating the need for the wireless telecommunications system in the proposed location. This is not required for co-location or stealth design antennas.
- d. The reason or purpose for the placement, construction, or modification in the proposed location with specific reference to the provider's coverage, capacity, and/or quality needs, goals, and objectives. This is not required if the proposal does not involve the erection of a new tower.
- e. The service area of the proposed wireless telecommunications system.
- f. If the proposal is for a new telecommunications tower, then a map showing collocation opportunities within the Village and within areas surrounding the borders of the Village must be provided and justification for why co-location is not feasible in order to demonstrate the need for a new tower.
- g. If the proposal is for a new telecommunications tower, certification by a licensed and registered professional engineer regarding the manner in which the proposed structure will fail. The certification may be utilized, along with other criteria such as applicable regulations for the district in question, in determining if additional setback should be required for the structure and other facilities.

2. *Setbacks.*

- a. All wireless telecommunications towers must be set back from any existing principal building on the lot and adjacent lots, measured at the nearest external wall or walls, and within the buildable area of any adjacent undeveloped lot, as defined by current setback requirements no less than the tower height. The setback distance is measured from the nearest point on

the outside edge of a tower to the nearest point on the foundation of the building.

- 3. *Height.* The maximum height of a wireless telecommunications tower is the minimum needed to function satisfactorily. The application for approval of a wireless telecommunications tower must demonstrate the minimum height needed for the tower to function, which will be reviewed and approved as part of site plan review. The Village has the ability to hire an independent consultant to assist in review of the proposed height, whose fee will be charged to the applicant. Where a wireless telecommunications tower exceeds the maximum height permitted in the district, the Village may require additional setbacks from all lot lines.
- 4. *Lighting and marking.* Wireless telecommunications systems must not be lit or marked unless required by the Federal Communications Commission (FCC) or the Federal Aviation Administration (FAA).
- 5. *Specific standards for wireless telecommunications antennas.* Wireless telecommunications antennas are a conditional use in all districts, unless they are stealth design in which case they are a permitted use. Stealth design for wireless antennas is encouraged and is considered a permitted use in all districts, subject to site plan review and approval. All applications for wireless telecommunications antennas must include all information required by this section. In addition to the standards of this section for wireless telecommunications antennas, stealth design must comply with the following regulations:
 - a. To qualify as a stealth design, wireless telecommunications antennas must be enclosed, camouflaged, screened, obscured, or otherwise not readily apparent to a casual observer.
 - b. Wireless telecommunication antennas must be mounted at least thirty (30) feet above grade, as measured from grade to the base of the antenna, to qualify as stealth design, in addition to meeting the other requirements of this section. Wireless telecommunication antennas mounted lower than thirty (30) feet are considered a conditional use.
 - c. Antennas must be located on or in structures already permitted within zoning districts, such as water towers, clock towers, streetlights, penthouses, parapet walls (must be behind the parapet wall), and steeples, and must be designed to blend in with the structure.

- d. ~~Antennas that co-locate on existing wireless telecommunications towers are also considered stealth design. However, such antennas cannot increase the overall height of the existing wireless telecommunications tower.~~
- e. ~~No antenna may increase the overall height of any structure on which it is mounted by more than twelve (12) feet.~~

6. *Specific standards for wireless telecommunications facilities.*

- a. ~~Any buildings, cabinets, or shelters may house only equipment and supplies for operation of the wireless telecommunication tower. Any equipment not used in direct support of such operation must not be stored on the site.~~
- b. ~~Commercial advertising is prohibited. Only signage that is part of the equipment as manufactured or warning signage is permitted.~~

7. *Specific standards for wireless telecommunications towers.*

- a. ~~The use of guyed towers is prohibited. Towers must be monopoles, meaning self-supporting with no wires, cables, or beams.~~
- b. ~~Wireless telecommunications towers must be designed to accommodate other telecommunications providers. The area surrounding a tower must be of a sufficient size to accommodate accompanying wireless telecommunications facilities for other telecommunications providers.~~
- c. ~~Unless otherwise required by the Federal Communications Commission, the Federal Aviation Administration or the Village, towers must have a galvanized silver or gray finish.~~

1. *General regulations.*

- a. Wireless telecommunications towers and facilities shall adhere to all applicable provisions of the Zoning Code unless otherwise stated below.
- b. Small Wireless Facilities are not subject to this code section, but instead shall be in compliance with Chapter 7-12-3 regarding the regulation of small wireless facilities.
- c. The applicant must submit a completed Wireless Facilities Permit Application and a Conditional Use Packet with all required items.
- d. Upon recommendation of the Zoning Administrator and based upon evidence submitted by the applicant, the Zoning Board of Appeals may approve a reduction in one or more setback or separation requirements of this section where it finds that:

- i. The reduction will not materially increase visual, safety, or operational impacts on surrounding properties.
 - ii. The proposed facility will better achieve the intent of this section through improved design, location, or screening.
 - iii. The reduction is consistent with Village Code and benefits the public health, safety, and welfare of residents.
- 2. *Application requirements.* All applications to erect, construct, or modify any part of a wireless telecommunications system require site plan review and must include the following items:
 - a. A site plan showing:
 - i. The location of the property with address and PIN(s).
 - ii. The position, size, and design of all buildings and structures; including all outdoor accessory structures such as the antenna, lighting, mechanical equipment, and other telecom apparatus; with setbacks, dimensions, and scale.
 - iii. A landscape plan showing all screening, landscape buffering, and camouflage elements.
 - iv. Indication of the “fall zone” as a shaded circle of no less than 1 foot radius per 10 feet of antenna height.
 - v. Elevations of the development showing antenna height.
 - b. A disclosure letter stating what telecommunication services will be provided, along with the reason or purpose for the placement, construction, or modification in the proposed location with specific reference to the provider's coverage, capacity, and/or quality needs, goals, and objectives.
 - c. The service area of the proposed wireless telecommunications system. If the proposal is for a new telecommunications tower, then a map showing collocation opportunities within the Village and surrounding area must be provided along with a justification as for why co-location at other facilities is not feasible in order to demonstrate the need for a new tower.
 - d. A structural analysis by a professional structural engineer, licensed and registered in the State of Illinois, testifying to the structural integrity of the antenna tower provided along with an analysis describing the method by which the proposed facility is designed to fail.

- e. A maintenance plan and any applicable maintenance agreement designed to ensure long-term, continuous maintenance, such as maintenance of landscape, keeping the area free from debris and litter, and immediate removal of any graffiti.
- 3. *Setbacks.*
 - a. The setback standard established in this subsection shall supersede all underlying zoning district setback requirements for towers only and shall not apply to buildings or accessory structures such as equipment shelters, which shall comply with the underlying district setbacks unless otherwise conditionally approved.
 - b. Wireless telecommunications towers shall be set back from all property lines a minimum distance of twenty (20) feet, or one (1) foot for every four (4) feet of tower height, whichever is greater, as measured from the base of the tower to the property line.
 - c. Wireless telecommunications towers shall be set back a minimum of two hundred (200) feet from the nearest residential zoning district, as measured from the base of the tower to the property line.
- 4. *Height.* The maximum height of a wireless telecommunications tower shall be the minimum height necessary to provide adequate service, as demonstrated by the applicant and reviewed as part of site plan approval, to a maximum of one hundred and fifty (150) feet. The Village may retain a qualified independent consultant to assist in the review of tower height, with all associated costs borne by the applicant.
- 5. *Lighting and marking.* Wireless telecommunications systems must not be lit or marked unless required by the Federal Communications Commission (FCC) or the Federal Aviation Administration (FAA).
- 6. *Stealth Design.* Camouflage and stealth design are encouraged for all wireless telecommunications antennas. To qualify as a stealth design, wireless telecommunications antennas must comply with the following regulations:
 - a. Stealth design antennas must be enclosed, camouflaged, screened, obscured, or otherwise not readily apparent to a casual observer.
 - b. Stealth design antennas must be mounted at least thirty (30) feet above grade, as measured from grade to the base of the antenna.
 - c. Stealth design antennas may be co-located on or in structures already built and/or permitted within zoning districts, such as water towers, clock towers, or behind parapet walls; and must be designed to blend in with the structure.

- d. Stealth design antennas that are co-located on existing structures may not increase the overall height of any structure on which it is mounted by more than twelve (12) feet.
- 7. Specific standards for wireless telecommunications facilities.
 - a. Any buildings, cabinets, or shelters may house only equipment and supplies for operation of the wireless telecommunication tower. Any equipment not used in direct support of such operation must not be stored on the site.
 - b. Commercial advertising is prohibited. Only signage that is part of the equipment as manufactured or warning signage is permitted.
- 8. Specific standards for wireless telecommunications towers.
 - a. The use of guyed towers is prohibited. Towers must be monopoles, meaning self-supporting with no wires, cables, or beams.
 - b. Wireless telecommunications towers must be designed to accommodate other telecommunications providers. The area surrounding a tower must be of a sufficient size to accommodate accompanying wireless telecommunications facilities for other telecommunications providers.
 - c. Unless otherwise required by the Federal Communications Commission, the Federal Aviation Administration or the Village, towers must have a galvanized sky blue, silver or gray finish.

Section 5. All sections of the Franklin Park Zoning Ordinance not addressed in this Ordinance, or another amending ordinance shall remain in full force and effect.

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

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

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

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

BARRETT F. PEDERSEN
VILLAGE PRESIDENT

ATTEST:

APRIL ARELLANO
VILLAGE CLERK

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 2526-VC-_____

**AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,
ILLINOIS, AMENDING SECTION 9-2-3 OF THE ZONING CODE REGARDING
PRIMARY, ACCESSORY, TEMPORARY AND PROHIBITED USE DEFINITIONS
(ZBA: 26-02)**

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

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

ORDINANCE NUMBER 2526-VC-_____

**AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,
ILLINOIS, AMENDING SECTION 9-2-3 OF THE ZONING CODE REGARDING
PRIMARY, ACCESSORY, TEMPORARY AND PROHIBITED USE DEFINITIONS
(ZBA: 26-02)**

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

WHEREAS, the President and Board of Trustees of the Village of Franklin Park (the “*Corporate Authorities*”) have heretofore exercised the power conferred on them pursuant to 65 ILCS 5/11-13-1, *et seq.*, of the Illinois Municipal Code by adopting the Franklin Park Zoning Ordinance (Ord. 2223-VC-11), as from time to time supplemented and amended (collectively the “*Zoning Code*”); and

WHEREAS, a text amendment application, ZBA 26-02, has been submitted by the Village requesting an amendment to Section 9-2-3 of the Zoning Code regarding primary, accessory, temporary and prohibited use definitions (the “*Proposed Amendment*”); and

WHEREAS, the Zoning Board of Appeals held a public hearing on January 7, 2026, as to whether the Proposed Amendment should be approved, at which time all persons present were afforded an opportunity to be heard; and

WHEREAS, a public notice in the form required by law was given of said public hearing date; and

WHEREAS, the Zoning Board of Appeals has filed its findings of fact and recommendations that the Proposed Amendment be granted, and the Corporate Authorities have

duly considered said findings of fact and recommendations; and

WHEREAS, the Corporate Authorities have determined, in the best interest of the health, safety and welfare of the residents of the Village, to further amend the text of the Franklin Park Zoning Ordinance.

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

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

Section 2. The President and Board of Trustees find and determine that the adoption of the Proposed Amendment, as modified herein, is in the public interest and is in furtherance of the progressive demands of orderly Village development.

Section 3. Section 9-2-3 ("Definitions") of Chapter 2 ("Definitions") of Title 9 ("Zoning Ordinance") is hereby amended by deleting the stricken language and inserting the underlined language as follows:

9-2-3. – Definitions.

The following are definitions of terms used throughout this Ordinance.

* * *

Accessory structure or use. A structure or use which:

- a. ~~Is subordinate to and serves a principal building or principal use.~~
- b. ~~Is subordinate in area, extent, or purpose to the principal building or principal use served.~~
- c. ~~Contributes to the comfort, convenience, or necessity of occupants of the principal building or principal use served.~~
- d. ~~Is located on the same zoning lot as the principal building or principal use served, with the single exception of accessory off street parking facilities that are permitted to locate elsewhere than on the same lot with the building or use served.~~

Ancillary. In regard to principal uses, a structure or use that provides support and is typically integral to a principal structure or use.

Principal building. A non-accessory structure in which a principal use of the lot on which it is located is conducted.

Principal use. The main use of a zoning lot.

Accessory. In regards to the accessory, ancillary, or auxiliary use, building, structure, facility, or operation of a zoning lot. Subordinate to and requiring the prerequisite primary zoning.

Primary. In regards to the primary, main, or principal use, building, structure, facility, or operation of a zoning lot. Superordinate to any accessory zoning.

Prohibited. In regards to the prohibited, illegal, denied, or non-permitted use, building, structure, facility, or operation of a zoning lot. If a requested zoning action is not permitted, conditional, or temporary; it is de facto prohibited.

Temporary. In regards to the temporary, provisional, limited, or non-permanent use, building, structure, facility, or operation of a zoning lot; as permitted by the Zoning Administrator for a time period of 15 days or less, unless otherwise stated in the associated code section or permit. Exceeding such time period is prohibited.

* * *

Section 4. All sections of the Franklin Park Zoning Ordinance not addressed in this Ordinance, or another amending ordinance shall remain in full force and effect.

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

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

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

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

BARRETT F. PEDERSEN
VILLAGE PRESIDENT

ATTEST:

APRIL ARELLANO
VILLAGE CLERK

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

**ORDINANCE
NUMBER 2526-VC-_____**

**AN ORDINANCE AMENDING SECTION 6-6F-8 OF CHAPTER SIX
OF TITLE SIX OF THE VILLAGE CODE OF THE VILLAGE OF FRANKLIN
PARK, COOK COUNTY, ILLINOIS TO ELIMINATE THE HANDICAPPED
RESERVED PARKING SPACE AT 3133 SARAH STREET**

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

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

ORDINANCE NUMBER 2526-VC-__

**AN ORDINANCE AMENDING SECTION 6-6F-8 OF CHAPTER SIX
OF TITLE SIX OF THE VILLAGE CODE OF THE VILLAGE OF FRANKLIN
PARK, COOK COUNTY, ILLINOIS TO ELIMINATE THE HANDICAPPED
RESERVED PARKING SPACE AT 3133 SARAH STREET**

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

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

WHEREAS, a reserved parking space designation for handicapped person parking was granted for the property commonly known as 3133 Sarah Street and the reserved parking space is no longer necessary.

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

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

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

Sarah Street 3133

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

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

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

(Intentionally Left Blank)

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

BARRETT F. PEDERSEN
VILLAGE PRESIDENT

ATTEST:

APRIL ARELLANO
VILLAGE CLERK

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

ORDINANCE

NUMBER 2526-G-__

**AN ORDINANCE APPROVING A FINANCIAL SERVICE AGREEMENT
BY AND BETWEEN GW & ASSOCIATES AND THE VILLAGE OF
FRANKLIN PARK, COOK COUNTY, ILLINOIS**

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

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

ORDINANCE NUMBER 2526-G-__

**AN ORDINANCE APPROVING A FINANCIAL SERVICE AGREEMENT
BY AND BETWEEN GW & ASSOCIATES AND THE VILLAGE OF
FRANKLIN PARK, COOK COUNTY, ILLINOIS**

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

WHEREAS, GW & Associates, P.C. is in the business of providing finance, accounting, and payroll services; and

WHEREAS, the Village requires such services and GW & Associates, P.C., is prepared to provide such services to the Village in accordance with the Service Agreement.

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

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

Section 2. The Service Agreement by and between the Village of Franklin Park and GW & Associates, P.C. (the “*Service Agreement*”), a copy of which is attached hereto and made a part hereof as Exhibit A, is hereby approved substantially in the form presented to the Board of Trustees of the Village, with any and all such changes, substantive or otherwise, as may be authorized by the Village President or Village Attorney, the execution thereof by the Village President to constitute the approval of the Corporate Authorities of any and all changes or revisions therein contained.

Section 3. The officials, officers and employees of the Village are hereby authorized to

take such further actions as are necessary to carry out the intent and purpose of this Ordinance and the Service Agreement.

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

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

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

(Intentionally Left Blank)

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

BARRETT F. PEDERSEN
VILLAGE PRESIDENT

ATTEST:

APRIL ARELLANO
VILLAGE CLERK

Exhibit A

Service Agreement

VILLAGE OF FRANKLIN PARK, ILLINOIS
SERVICE AGREEMENT

This Service Agreement (the "Agreement"), entered into by and between the Village of Franklin Park, an Illinois municipality ("The Village"), with its principal place of business at 9500 Belmont Avenue, Franklin Park, IL 60131, and GW & Associates, P.C., (GWA) with office at 311 South Halsted Street, Chicago Heights, IL 60411.

WHEREAS, GWA provides staff augmentation consulting services related to finance and accounting services; and

WHEREAS, The Village wishes to have GWA supply consultants and staff with financial and accounting expertise (collectively, "Consultants") directly to The Village and GWA wishes to provide such Consultants to The Village.

NOW, THEREFORE, GWA and the Village, in consideration of the mutual promises contained herein and other good and valuable consideration given and received, agree as follows:

1. CONSULTANT SERVICES

- A. During the Term of this Agreement, GWA agrees to supply Consultants, who shall in all cases be employees of GWA, to provide The Village those services set forth on Attachment A which is hereby made an integral part of the Agreement (the "Services").

Upon execution of this Agreement, GWA shall designate one of its Consultants, David A. Gonzalez as Village Comptroller. The Comptroller shall be primarily responsible for communication with The Village management, as well as oversight of the Administration and Finance Department's office and management of technical issues. GWA shall also designate additional staff in addition to the Comptroller to augment the day-to-day operations relative to accounting services. Within seven (7) days of the execution of this Agreement, GWA shall designate the additional GWA staff members.

2. PRICING, INVOICING AND PAYMENT TERMS

- A. The Village will pay GWA for Services rendered in accordance with the pricing set forth in Attachment A. Requests for services and/or activities which are not set forth in the attachments shall be accompanied by a written description of the project and/or the type of services and activities needed by The Village and additional work and fee shall be approved by the Village before commencement of such work.

B. GWA will submit invoices to The Village on a monthly basis.

Invoices shall be submitted for payment by mail delivery to:

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

GWA shall report and pay the employee's share of applicable state and local taxes, federal taxes, workers compensation, FICA, federal unemployment insurance, and the like, with respect to all compensation received by GWA employees. GWA agrees to indemnify and hold harmless The Village against any liability for premiums, contributions or taxes payable under any worker's compensation, unemployment compensation, disability benefits, old age benefits or tax withholding laws with respect to any of the Consultants.

3. RESPONSIBILITIES OF GWA

- A. GWA represents that it is and will be the employers of any Consultants it assigns to The Village.
- B. Confidentiality: GWA acknowledges and agrees that certain information (including without limitation all proprietary information and trade secrets of The Village regarding this Agreement) is confidential and shall not be disclosed, directly, indirectly or by implication, or be used by GWA whether during the term of this Agreement or at any time thereafter, except solely as required in the course of GWA performance of the Services hereunder. GWA shall comply with the applicable privacy laws and regulation affecting The Village and will not disclose any of The Village's records materials or other data to any third party, other than its attorneys or individuals with GWA related business entities who have a need to know and who agree in advance not to make further disclosure or unless required to do so by law.
- C. Reports and information: As reasonably requested by The Village, but in no event more frequently than bi-weekly, GWA will provide the Village with status reports of the Services rendered and work orders hereunder.
- D. Proprietary Rights: Any and all analyses, reports, plans, specifications, synopses, estimates, memoranda, tables, charts, source code or any other code, inventions, ideas, products, trade secrets, hardware, software (including, but not limited to, enhancements and derivative works), and other materials, including all documents on electronic and magnetic storage media prepared pursuant to this Agreement shall become the property of The Village.

4. TERM AND TERMINATION

4.1. This Agreement shall be deemed to have commenced effective January 1, 2026 and shall continue until December 31, 2027 (the "Term") or until terminated as hereinafter provided.

4.2. Termination

4.2.1 Both GWA and The Village shall have the right to immediately cancel this Agreement in whole without cause with 60 days written notice, other than The Village's failure to pay GWA invoices in accordance with the provisions of Section 2.

4.2.2. GWA shall have the right to immediately cancel this Agreement in whole in the event The Village fails to pay GWA invoices in accordance with the provisions of Section 2 by providing five business days written notice to The Village.

5. RELATIONSHIP OF THE PARTIES

At all times during the Term of this Agreement, GWA shall retain its independent status, and GWA and its Consultants are and shall at all-time be independent contractors to The Village. The consultants assigned to The Village under this agreement shall remain employees of GWA and shall not by reason of their assignment to The Village become employees of The Village.

6. INDEMNIFICATION

- A. GWA assumes and agrees to indemnify and save harmless The Village and its Council, officials, employees, agents and representatives, successors and assigns, from any liability and expenses (including, but limited to reasonable attorneys' fees and other reasonable litigation-related expense) with respect to claims for bodily injury or death or property loss or damage (including, but not limited to, claims for the infringement of any patents, copyrights, licenses or other intellectual property rights) by whomsoever such claims may be asserted which claims are based in whole or in part upon any negligent or intentional act or omission on the part of GWA, its agents, servants, or employees in providing Services.
- B. The Village will promptly notify GWA of the assertion of any claim related to this indemnification so as to permit GWA reasonable time within which to notify its insurers of such claims, and the tender of the defense thereof by the GWA.

REPRESENTATIONS AND WARRANTIES

GWA Representation and Warranties:

- A. GWA hereby represents and warrants to and covenants with The Village as of the date hereof and throughout the term of this Agreement that it has the ability to complete the Services hereunder in conformance with the terms of this Agreement, and will perform the Services in a good and workmanlike manner.

- B. To the best of its actual knowledge, GWA is familiar with the requirements of the Services and this Agreement and has the necessary skill, financial resources and personnel to successfully complete the Services under this Agreement.
- C. GWA is authorized to do business in the State of Illinois, GWA represents and warrants that it is a company which is duly organized, validly existing and in good standing under the laws of the State of Illinois with power and authority to conduct its business as currently conducted and as contemplated by this Agreement.

The Village Representation and Warranties:

- A. All necessary corporate, regulatory or other similar action has been taken to authorize and empower The Village to execute, deliver and perform this Agreement.
- B. The Village warrants that it shall be responsible for providing office space for Consultants at The Village Hall, as well as computers. Other Consultants shall be entitled to use a Village computer, as necessary.

NOTICES

Any notices or demands, which may be or are required, to be given by either party to the other under this Agreement shall be in writing, and all notices, demands and payments required to be given or made hereunder shall be given or made either: (a) by hand delivery; or (b) by United States certified mail, postage prepaid addressed to GWA or The Village, respectively, at the following addresses, or at such other place as GWA or The Village may from time to time designate in writing:

If to the Village

The Village of Franklin Park
9500 Belmont Avenue
Franklin Park, Illinois 60131
Attn: Village President, Barrett Pedersen

If to GWA

GW & Associates, P.C.
311 South Halsted Street
Chicago Heights, IL 60411
Attn: David A. Gonzalez, Partner

MISCELLANEOUS

This Agreement shall be binding upon and insure to the benefit of and be enforceable by the parties hereto and their respective successors and assigns. This Agreement shall not be assigned in whole or in part by either party without the prior written consent of the other party, which consent shall not be unreasonably withheld or delayed.

In the performance of this Agreement, each party agrees to comply with all the applicable laws, rules and regulations.

No waiver of a breach of any provision of this agreement shall be construed as a waiver of any breach of any other provision. No delay in acting with regard to any breach of any provision of this agreement shall be construed as a waiver of such breach.

- A. Neither party to this Agreement shall be liable for its failure to perform hereunder due to circumstances beyond its reasonable control, or if performance hereunder is prevented, restricted or interfered with by reason of any acts of war, insurrection, fire, flood, tornado, natural calamity, strike or other labor activities, or because of any law or government regulations, then that party shall be excused from such performance to the extent of the "force majeure." The party so affected shall give prompt notice to the other party, by any method appropriate under the circumstances. The party so affected shall use its best efforts to avoid or remove the "force majeure," and shall further on and use its best efforts to complete full performance of this Agreement when such causes are removed.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement on the dates set forth below, to be effective as of the date first set forth above.

THE VILLAGE OF FRANKLIN PARK
An Illinois municipality

By: _____

Its: _____

Date: _____

GW & Associates, P.C.
A Professional Corporation

By: _____

Its: _____

Date: _____

VILLAGE OF FRANKLIN PARK, ILLINOIS

ATTACHMENT A

FINANCIAL SERVICE AGREEMENT

Services to be Performed:

GWA as Comptroller (David A Gonzalez) for the Village will manage Village's finance personnel and assist in providing the following services:

- Budget preparation
- Bank reconciliations
- Reconciliation of other general ledger accounts
- Financial statement preparation
- Tax levy preparation
- Month and year end closing procedures
- Maintenance of capital asset records
- Manage Accounting , Payroll and Accounts payable personnel
- Cash flow management
- Review of internal controls, processes and procedures and recommendations for improvement
- Special reports and analysis
- Presentations to Village Council
- General ledger maintenance
- Accounting research and guidance
- TIF reporting
- Work with External Auditors

The contractor shall ensure that all budgets, accounting and financial service timelines are monitored and reported to Village management.

Pricing

GWA's fee for the services set forth herein for the term of the Agreement shall be \$19,500 per month commencing January 1, 2026, \$20,000 per month commencing on January 1, 2027.



Wolf Rd./Addison Ave./Runge Ave. Phase I
Supplement No. 1
SCOPE OF SERVICES

I. DESCRIPTION of ADDITIONAL WORK

Pursuant to the December 12, 2025, meeting with the Village of Franklin Park and the Illinois Department of Transportation (IDOT) regarding the approval of the Intersection Design Study (IDS) for the Wolf Road – Addison Avenue intersection, it was determined the following additional work items that were not included in the original Scope of Services were needed:

1. New 24 hour traffic counts at Wolf Road intersections at Addison Avenue and at Belmont Avenue
2. Adjustments to turning movements based on engineering judgment to account for the effect of the new I 490 interchange forecast of turning movements at the Wolf Road – Addison Avenue intersection based on the new traffic counts, and opening day projections – for the I-490 interchange- from Chicago Metropolitan Agency for Planning (CMAP).
3. Revision of the Intersection Design Study (IDS) for the Wolf Road – Addison Avenue intersection. This includes the reevaluation of the Warrants for Traffic Signals based on forecasted volumes and turning movements and most recent crash information.

II. ANTICIPATED PROJECT SCHEDULE:

Item	Date
Contract approved by Village Board	January 20, 2026
Traffic Counts Complete	February 2026
Intersection Design Studies Complete	March 27, 2026
Coordination with IDOT Complete	July 31, 2026

III. SE3 SCOPE OF SERVICES:

Task	Estimated SE3 Effort (hrs.)
1. Traffic Counts SE3 will coordinate with the Village and Gewalt Hamilton Associates, Inc. for the traffic counts at Wolf Road intersections at Addison Avenue and at Belmont Avenue.	Task Total 8
2. Revised Traffic and Turning Movement Projections SE3 will determine adjustments to turning movements based on engineering judgment to account for the effect of the new I 490 interchange forecast of turning movements at the Wolf Road – Addison Avenue intersection based on the new traffic counts, and opening day projections – for the I-490 interchange- from Chicago Metropolitan Agency for Planning (CMAP). SE3 will prepare a memorandum summarizing the traffic projections and future turning movements.	Task Total 18
<ul style="list-style-type: none">• Interpret new data• Coordinate with CMAP• Develop revised peak hr. turning movement diagram	<ul style="list-style-type: none">4 hrs.6 hrs.8 hrs.



**Wolf Rd./Addison Ave./Runge Ave. Phase I
Supplement No. 1
SCOPE OF SERVICES**

3. Revised Intersection Design Studies

SE3 will revise the Intersection Design Study (IDS) for the Wolf Road – Addison Avenue intersection. This includes the reevaluation of the Warrants for Traffic Signals based on forecasted volumes and turning movements and most recent crash information provided by the Village. SE3 will prepare a memorandum summarizing the most recent crash information

• Revised warrants	4 hrs.
• IDS revisions	30 hrs.
• Crash check	4 hrs.
	Task Total 38

4. Meetings

SE3 will meet with Franklin Park Staff bi-weekly to discuss project status and coordination issues. SE3 will also assist and participate in anticipated meeting with IDOT

Thirteen (13) half-hour meetings are anticipated over a 6-month duration. SE3's effort includes 2 staff, preparation. It is anticipated meeting documentation will be managed by Metro Strategies Group, LLC. based on current project practice.

..... 16

Two (2) one hour meetings are anticipated with IDOT. SE3's effort includes 2 staff, preparation, and documentation by writing meeting notes.

..... 16

Task Total 32

5. Quality Assurance Oversight

SE3 will perform Quality Assurance Oversight on the revised IDS. Two (2) submittals are anticipated.

Task Total 8

6. Project Management & Administration

Project oversight, internal and Team coordination over an anticipated 6-month duration, invoicing, and project close-out.

Task Total 24

Grand Total 128 hrs.

7. Direct Expenses

SE3 anticipates the following direct expenses:

Traffic Counts for Franklin at Addison and at Belmont: Gewalt Hamilton Associates: \$3,648.

Total Direct Costs: \$3,648



Wolf Rd./Addison Ave./Runge Ave. Phase I
Supplement No. 1
SCOPE OF SERVICES

IV. SE3 and Team Summary Cost of Services

The SE3 proposes completing the scope for the Cost of Services listed below. The Village will be invoiced by hourly rate and direct expenses for the not to exceed amounts for \$ 31,648.

Total Project Cost: \$31,648

V. DELIVERABLES

These and any other deliverables to the Village and other agencies are assumed to be electronic.

- Traffic Counts
- Crash Analysis Memorandum
- Traffic and Future Turning Movements Memorandum
- Intersection Design Study

VI. EXCLUSIONS

Any item not specifically mentioned herein is not included in the Scope. We are willing to discuss amendments to add scope and cost of services for any such items.

ATTACHMENTS:

Attachment 1 Gewalt Hamilton Associates, Inc. Cost of Services Proposal (Traffic Counts)



**Wolf Rd./Addison Ave./Runge Ave. Phase I
Supplement No. 1
SCOPE OF SERVICES**

Attachment 1 Gewalt Hamilton Associates, Inc. Cost of Services Proposal (Traffic Counts)



January 8, 2026

625 Forest Edge Drive ■ Vernon Hills, IL 60061
847.478.9700 ■ GHA-Engineers.com

Mr. Brian Scifers, PE, PTOE
Vice President
SE3, LLC.
1111 Burlington Avenue, Suite #111
Lisle, IL 60532

Re: **Proposal for Traffic Data Collection Professional Services**
Franklin Park, IL
GHA Proposal No. 2026.D015

Dear Mr. Scifers:

Thank you for your consideration of Gewalt Hamilton Associates, Inc. (GHA) to provide Data Collection Services for the above-mentioned project.

This proposal is based on GHA's understanding of the project as per your recent request.

If our proposal is acceptable, please sign one copy and return it to our office. We are pleased to have the opportunity to make our services available to you and look forward to assisting you on this project.

Sincerely,
Gewalt Hamilton Associates, Inc.

A handwritten signature in black ink that reads 'Jarett M. Gieseley'.

Jarett M. Gieseley
Data Collection Senior Project Manager
jgiesey@gha-engineers.com

Enc.: GHA Proposal No. 2026.D015



CONSULTING ENGINEERS

625 Forest Edge Drive ■ Vernon Hills, IL 60061

847.478.9700 ■ GHA-Engineers.com

Proposal for Professional Services

Traffic Data Collection

Franklin Park, IL

GHA Proposal No. 2026.D015

SE3, LLC. (Client), 1111 Burlington Avenue, Suite #111, Lisle, IL 60532, and Gewalt Hamilton Associates, Inc. (GHA), 625 Forest Edge Drive, Vernon Hills, IL 60061, agree and contract as follows:

I. Project Understanding

The Client is requesting two (2) traffic counts in Franklin Park, IL.

II. Traffic Data Collection Services

GHA will provide the following services:

A. Turning Movement Count (TMC)

Location(s):

1. Wolf Rd & Addison Avenue
2. Wolf Rd & Belmont Avenue

Collection Details

- a. Typical Weekday (Tuesday, Wednesday and/or Thursday)
- b. 12AM-12AM (+2) CST
- c. Lights / Mediums / Articulated Trucks
 1. Classification Grouping includes Standard Rate Classification
 2. Bicycles and Pedestrians in Crosswalks are included.
 3. Bicycles on the Roadway are not included.

Deliverable

- a. Data will be processed with a normal processing turnaround time and will be shared with the Client as soon as it is available.

III. Project Schedule

GHA will schedule the work as soon as possible after written authorization to proceed.

IV. Services Not Included

Should additional services be required or expanded beyond those outlined in Section II: Traffic Data Collection Services of this Agreement, GHA will request written authorization prior to commencing the work and the Client will be billed on a time-and-materials (T&M) basis in accordance with the current GHA Professional Services Hourly Rate Guide.

V. Key Personnel

Mr. Zachary J. Hubb will serve as the Data Collection Project Manager. Mr. Steve Guderley will serve as the Data Collection Team Lead and Mr. Patrick M. Oster will serve as the Data Collection Processing Team Leader. The team will work with additional professional staff.

VI. Compensation for Services

Based upon the scope of services and understanding of the requested work, GHA proposes to complete the work as described above for a lump sum fee as outlined below:

Item Description	Qty	Unit	Qty	Unit	Total	Unit	Fee	Unit	Fee
A.1 TMC 24-Hours or More	2	ea	24.0	hr	48.0	hr	\$80.00	hr	\$3,840.00
A.2 TMC 24-Hours 10% Incentive	2	ea	24.0	hr	48.0	hr	(\$8.00)	hr	(\$384.00)
A.3 Crosswalks (pedestrians & bicycles)	2	ea	24.0	hr	48.0	hr	\$4.00	hr	\$192.00
Sub-total Professional Service Fees (A):									\$3,648.00
Total for Professional Service Fees:									\$3,648.00

The proposed lump sum fee includes all necessary personnel, equipment, deployment, and processing to complete the data collection as described. Reimbursable expenses, including items such as photos, postage, messenger services, printing, truck usage and/or mileage, etc., are included in the lump sum fee.

GHA assumes the study will be completed within one deployment. If additional deployments are requested, an adjustment to the fee may be necessary. GHA will provide the Client with a written estimate of any additional fees prior to commencing such work.

Recounts will be completed at no charge to the Client for equipment failures.

Cancellations shall be made within 24-hours of the scheduled deployment to avoid fees.

The Client shall be responsible for delayed or cancelled work that is out of GHA's control such as construction, road closures, accidents, vandalism, or theft of equipment.

The Client shall be responsible for obtaining all required permits and notifying the applicable regulatory agencies prior to the scheduled deployment.

An invoice will be submitted upon completion of the study and will detail charges made against the project and services provided.

VII. General Conditions

The delineated services provided by Gewalt Hamilton Associates, Inc., (GHA) under this Agreement will be performed as reasonably required in accordance with the generally accepted standards for civil engineering and surveying services as reflected in the contract for this project at the time when and the place where the services are performed.

Nothing contained in this Agreement shall create a contractual relationship with or a cause of action in favor of a third party against either the Client or GHA. GHA's services under this Agreement are being performed solely for the Client's benefit, and no other party or entity shall have any claim against GHA because of this Agreement or the performance or nonperformance of services hereunder. In no event shall GHA be liable for any loss of profit or any consequential damages.

The Client and GHA agree that all disputes between them arising out of or relating to this Agreement or the Project shall be submitted to nonbinding mediation in Chicago, Illinois unless the parties mutually agree otherwise.

This Agreement, including all subparts and Attachment A, which is attached hereto and incorporated herein as the General Provisions of this Agreement, constitute the entire integrated agreement between the parties which may not be modified without all parties consenting thereto in writing.

VIII. Authorization of Services

By signing below, you indicate your acceptance of this Agreement in its entirety.

Gewalt Hamilton Associates, Inc.

SE3, LLC.



Jarett M. Giese
Data Collection Senior Project Manager

Brian Scifers, PE, PTOE
Vice President

Enc.: https://datalink.miovision.com/data_requests/54991?
Attachment A
GHA Hourly Rates

**ATTACHMENT A TO GEWALT HAMILTON ASSOCIATES, INC.
PROFESSIONAL SERVICES AGREEMENT**

1. Standard of Care. The services provided by Gewalt Hamilton Associates, Inc., (GHA) under this Agreement will be reasonably performed consistent with the generally accepted standard of care for the Scope of Basic Services called for herein at the time when and the place where the services are provided. GHA will use reasonable care to comply with applicable codes and laws in effect at the time its services are provided.

2. Duration of Proposal. The terms of this Agreement are subject to renegotiation if not accepted within 60 calendar days of the date indicated on this Agreement. Requests for extension beyond 60 calendar days shall be made in writing prior to the expiration date. The fees and terms of this Agreement shall remain in full force and effect for one year from the date of acceptance of this Agreement, and shall be subject to revision at that time, or any time thereafter if GHA gives written notice to the other party at least 60 calendar days prior to the requested date of revision. In the event that the parties fail to agree on the new rates or other revisions, either party may terminate this Agreement as provided for herein.

3. Client Information. Client shall provide GHA will all project criteria and full information for its Scope of Basic Services. GHA may rely, without liability, on the accuracy and completeness of the information Client provides, including that of its other consultants, contractors and subcontractors, without independently verifying that information.

4. Payment. Payments are due within 30 calendar days after a statement is rendered. Statements not paid within 60 calendar days of the end of the calendar month when the statement is rendered will bear interest at the rate of one percent (1.0%) per month until paid. The provision for the payment of interest shall not be construed as authorization to pay late. Failure of the Client to make payments when due shall, in GHA's sole discretion, be cause for suspension of services without breach or termination of this agreement. Upon notification by GHA of suspension of services, Client shall pay in full all outstanding invoices within 7 calendar days. Client's failure to make such payment to GHA shall constitute a material breach of the Agreement and shall be cause for termination by GHA. GHA shall be entitled to reimbursement of all costs actually incurred by GHA in collecting overdue accounts under this Agreement, including, without limitations, attorney's fees and costs. GHA shall have no liability for any claims or damages arising from either suspension or termination of this Agreement due to Client's breach. The Client's obligation to pay for GHA's services is in no way dependent upon the Client's ability to obtain financing, rezoning, payment from a third party, approval of governmental or regulatory agencies or the Client's completion of the project.

5. Instruments of Service. The Client acknowledges GHA's plans and specifications, including field data, notes, calculations, and all documents or electronic data, are instruments of service. GHA shall retain ownership rights over all original documents and instruments of service. All instruments of service provided by GHA shall be reviewed by Client within 10 calendar days of receipt. Any deficiencies, errors, or omissions the Client discovers during this period will be reported to GHA and will be corrected as part of GHA's Basic Services. Failure to provide such notice shall constitute a waiver. The Client shall not reuse or make, or permit to be made, any modifications to the instruments of service without the prior written authorization of GHA. The Client waives all claims against GHA arising from any reuse or modification of the instruments of service not authorized by GHA. The Client agrees, to the fullest extent permitted by law, to defend and indemnify and hold GHA harmless from any liability, damage, or cost, including attorneys' fees, arising from the unauthorized reuse or modification of the instruments of service by any person or entity. The parties agree that if elements of the Scope of Basic Services identified in this Agreement are reduced and/or eliminated by Client, then Client waives, releases and holds GHA harmless from all claims and damages arising from those reduced and/or eliminated services. If GHA's Scope of Basic Services does not include construction administration phase services, Client assumes responsibility for interpretation of the instruments of service and construction observation, and waives all claims against GHA for any act, omission or event connected thereto. Unless included in GHA's Scope of Basic Services, GHA shall not be liable for coordination with of the services of Client's other design professionals.

6. Electronic Files. The Client acknowledges that differences may exist between the electronic files delivered and the printed instruments of service. In the event of a conflict between the signed / sealed printed instruments of service prepared by GHA and the electronic files, the signed / sealed instruments of service shall control. GHA's electronic files shall be prepared in the current software GHA uses and will follow GHA's standard formatting unless the Scope of Basic

Services requires otherwise. Client accepts that GHA makes no warranty that its software will be compatible with other systems or software.

7. Applicable Codes. The Client acknowledges that applicable laws, codes and regulations may be subject to various, and possibly contradictory, interpretations. Client accepts that GHA does not warrant or guarantee that the Client's project will comply with interpretations of applicable laws, codes, and regulations as they may be interpreted to the project. Client agrees that GHA shall not be responsible for added project costs, delay damages, or schedule changes arising from unreasonable or unexpected interpretations of the laws, codes, or regulations applied to the project, nor for changes required by the permitting authorities due to changes in the law that became effective after completion of GHA's instruments of service. Client shall compensate GHA for additional fees required to revise the instruments of service to comply with such interpretations. Client shall also compensate GHA for additional fees required to revise the instruments of service if Client changes the project scope after GHA's completes its instruments of service.

8. Utilities and Soils. When the instruments of service include information pertaining to the location of underground utility facilities or soils, such information represents only the opinion of the engineer as to the possible locations. This information may be obtained from visible surface evidence, utility company records or soil borings performed by others, and is not represented to be the exact location or nature of these utilities or soils in the field. Client agrees that GHA may reasonably rely on the accuracy and completeness of information furnished by third parties respecting utilities, underground conditions and soils without performing any independent verification. Contractor is solely responsible for utility locations, their markings in the field and their placement on the plans based on information they provided. Client agrees GHA is not liable for damages resulting from utility conflicts, mistaken utility locates, unfavorable soils, and concealed or unforeseen conditions, including but not limited to added construction costs and/or project delays. If the Client wishes to obtain the services of a contractor to provide test holes and exact utility locations, GHA may incorporate that information into the design and reasonably rely upon it. If not included in the Scope of Basic Services, such work will be compensated as additional services.

9. Opinion of Probable Construction Costs. GHA's Scope of Basic Services may include the preparation of an opinion of probable construction costs. Client acknowledges that GHA has no control over the costs of labor, materials, or equipment, or over the contractor's methods of determining prices, or over competitive bidding or market conditions. Opinions of probable costs, shall be made on the basis of experience and qualifications applied to the project scope contemplated by this Agreement as well as information provided by Client (the accuracy and completeness of which GHA may rely upon), and represent GHA's reasonable judgment. Client accepts that GHA does not guarantee or warrant that proposals, bids, or the actual construction costs will not vary from opinions of probable cost prepared for the Client. GHA shall not be liable for cost differentials between the bid and/or actual costs and GHA's opinion of probable construction costs. Client agrees it shall employ an independent cost estimator if, based on its sole determination, it wants more certainty respecting construction costs.

10. Contractor's Work. Client agrees that GHA does not have control or charge of and is not responsible for construction means, methods, techniques, sequences or procedures, or for site or worker safety measures and programs including enforcement of Federal, State and local safety requirements, in connection with construction work performed by the Client or the Client's construction contractors. GHA is not responsible for the supervision and coordination of Client's construction contractors, subcontractors, materialmen, fabricators, erectors, operators, suppliers, or any of their employees, agents and representatives of such workers, or responsible for any machinery, construction equipment, or tools used and employed by contractors and subcontractors. GHA has no authority or right to stop the work. GHA may not direct or instruct the construction work in any regard. In no event shall GHA be liable for the acts or omissions of Client's construction contractors, subcontractors, materialmen, fabricators, erectors, operators or suppliers, or any persons or entities performing any of the work, or for failure of any of them to carry out their work as called for by the Construction Documents. The Client agrees that the Contractor is solely responsible for jobsite and worker safety and warrants that this intent shall be included in the Client's agreement with all prime contractors. The Client agrees that GHA and GHA's personnel and consultants (if any) shall be defended/indemnified by the Contractor for all claims asserted against GHA which arise out of the Contractor's or its subcontractors' negligence, errors or omissions in the performance of their work, and shall also be named as an additional insured on

the Contractor's and subcontractors' general liability insurance policy. Client warrants that this intent shall be included in the Client's agreement with all prime contractors. If the responsible prime contractor's agreement fails to comply with the Client's intent, then the Client agrees to assume the duty to defend and indemnify GHA for claims arising out of the Contractor's or subcontractors' negligence, errors or omissions in the performance of their work.

11. Contractor Submittals. Shop drawing and submittal reviews by GHA shall apply only to the items in the submissions that concern GHA's scope of Basic Services and only for the purpose of assessing if, upon successful incorporation in the project, they are generally consistent with the GHA's Instruments of Service. Client agrees that the Contractor is solely responsible for the submissions and for compliance with the Instruments of Service. Owner agrees that GHA's review and action in relation to the submissions does not constitute the provision of means, methods, techniques, sequencing or procedures of construction or extend to jobsite or worker safety. GHA's consideration of a component does not constitute acceptance of an assembled item.

12. Hazardous Materials. Client agrees that GHA has no responsibility or liability for any hazardous or toxic materials, contaminants or pollutants.

13. Record Drawings. If required by the Scope of Basic Services, record drawings will be prepared which may include unverified information compiled and furnished by others, the accuracy and completeness of which GHA may reasonably rely upon. Client accepts that GHA shall not verify the information provided to it and agrees GHA will not be responsible for any errors or omissions in the record drawings due to incorrect or incomplete information furnished by others to GHA.

14. Disputes. Client agrees to limit GHA's total aggregate liability to the Client for GHA's alleged acts, errors or omissions to \$50,000 or the amount of GHA's paid fees for its services on the project, whichever is greater. GHA's liability to Client shall be limited to twelve months from the last invoice submitted to Client by GHA, regardless of payment by Client. GHA makes no guarantees or warranties, either expressed or implied, including any warranty of habitability or fitness for a particular purpose. The parties agree to waive all claims against the other for any and all consequential damages, including attorneys' fees. The parties agree to waive against each other all rights and claims otherwise covered by property insurance, by builder's risk insurance or by all risk insurance, including but not limited to subrogation rights regardless of whether the claims arise during or post-construction and regardless of final payment to GHA.

All disputes arising out of or relating to this Agreement shall first be negotiated between the parties. If unresolved, the dispute shall be submitted to mediation as a condition precedent to litigation. Mediation shall take place in Chicago, Illinois unless the Client and GHA mutually agree otherwise. The fees and costs of the mediator shall be apportioned equally between the parties. If mediation is unsuccessful, litigation shall be the form of dispute resolution and shall be filed in the jurisdiction where the project was pending. The controlling law shall be the law of the jurisdiction where the project was located. Client agrees that all causes of action under this Agreement shall be deemed to have accrued and all statutory limitations periods shall commence no later than the date of GHA's services being substantially completed. Client agrees that any claim against GHA arising out of this Agreement shall be asserted only against the entity and not against GHA's owners, officers, directors, shareholders, or employees, none of whom shall bear any liability and may not be subject to any claim.

15. Miscellaneous. Either Client or GHA may terminate this Agreement without penalty at any time with or without cause by giving the other party ten (10) calendar days prior written notice. The Client shall, within thirty (30) calendar days of termination pay GHA for all services rendered and all costs incurred up to the date of termination in accordance with compensation provisions of this Agreement. Client shall not assign this Agreement without GHA's prior written consent. There are no third-party beneficiaries to this Agreement.



An Employee-Owned Company

GHA PROFESSIONAL SERVICES HOURLY RATE GUIDE: 2026

The following rates will remain in effect until December 31, 2026, at which time they are subject to an annual increase:

PRINCIPAL	\$249.00	ENGINEERING TECHNICIAN V	\$189.00
SENIOR PROJECT MANAGER II	\$240.00	ENGINEERING TECHNICIAN IV	\$159.00
SENIOR PROJECT MANAGER I	\$215.00	ENGINEERING TECHNICIAN III	\$145.00
PROJECT MANAGER II	\$190.00	ENGINEERING TECHNICIAN II	\$123.00
PROJECT MANAGER I	\$168.00	ENGINEERING TECHNICIAN I	\$92.00
ENGINEER VI	\$198.00	LANDSCAPE ARCHITECT	\$171.00
ENGINEER V	\$184.00		
ENGINEER IV	\$171.00	DATA MANAGER	\$152.00
ENGINEER III	\$161.00	DATA TECHNICIAN III	\$145.00
ENGINEER II	\$146.00	DATA TECHNICIAN II	\$130.00
ENGINEER I	\$138.00	DATA TECHNICIAN I	\$100.00
LAND SURVEYOR IV	\$203.00	CAD MANAGER	\$212.00
LAND SURVEYOR III	\$167.00	CAD TECHNICIAN III	\$146.00
LAND SURVEYOR II	\$148.00	CAD TECHNICIAN II	\$128.00
LAND SURVEYOR I	\$130.00	CAD TECHNICIAN I	\$100.00
GIS TECHNICIAN IV	\$180.00	ADMINISTRATIVE II	\$109.00
GIS TECHNICIAN III	\$155.00	ADMINISTRATIVE I	\$90.00
GIS TECHNICIAN II	\$125.00		
GIS TECHNICIAN I	\$106.00		
ENVIRONMENTAL CONSULTANT II	\$143.00	ACCOUNTING MANAGER	\$184.00
ENVIRONMENTAL CONSULTANT I	\$132.00	ACCOUNTING II	\$140.00
		ACCOUNTING I	\$125.00

**Services provided under this Agreement will be billed according to the rates in effect at the time services are rendered.*