

**VILLAGE OF FRANKLIN PARK
PAYABLE VOUCHER, PAYROLL AND ACH SUMMARY
FOR PASSAGE AT THE VILLAGE BOARD MEETING OF
05.04.2026**

<u>Payroll Ending</u>	<u>04.18.2026</u>	<u>TOTALS</u>
Village Portion of Social Security Reg Payroll	\$11,665.08	
Village Portion of Medicare Payroll	\$10,740.94	
Payroll Gross Wages	<u>\$771,410.82</u>	
Total Payroll Expense	793,816.84	\$ 793,816.84
<u>Manual Checks & Wires</u>		
Manual Checks	\$403,625.97	
Total Manual Checks		\$ 403,625.97
<u>ACH Debits</u>		
Health Insurance Premium	\$327,098.81	
City of Chicago (Water Payment)	\$403,654.56	
Total ACH Debits		\$ 730,753.37
<u>Payable Vouchers</u>		
Payable Voucher 05-08-2026	\$1,114,077.96	
Total Payable Vouchers		<u>\$ 1,114,077.96</u>
Grand Total Payments		\$ 3,042,274.14

Accounts Payable

Computer Check Proof List by Vendor

User: cperez
 Printed: 04/30/2026 - 1:03PM
 Batch: 00208.05.2026



Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
Vendor: 5861 INV1067774	1000BULBS.COM Bulbs	492.80	05/08/2026	Check Sequence: 1 10-20-52600	ACH Enabled: False
	Check Total:	492.80			
Vendor: 2261 636.24.7	A LAMP CONCRETE CONTRACTORS, INC. Schiller Blvd Roadway Final pymt 4/25/25-4/10/	92,189.12	05/08/2026	Check Sequence: 2 65-10-86100	ACH Enabled: False
	Check Total:	92,189.12			
Vendor: 1021 INV-ACC63238 INV-ACC63239	Accela, Inc. Accela Civic Platform Subscription 16 Users 5/1 Accela Civic Platform Subscription 2 Users 5/1/	48,320.41 6,040.05	05/08/2026 05/08/2026	Check Sequence: 3 10-02-54200 10-02-54200	ACH Enabled: False
	Check Total:	54,360.46			
Vendor: 1259 158110/1 158185/1 158239/1	ACE HARDWARE - FIRE Truck 2 Cleaning Supplies Vinyl tub, hose clamps, and hose mender Hose, Wastebasket	46.07 23.34 17.15	05/08/2026 05/08/2026 05/08/2026	Check Sequence: 4 10-30-50110 10-30-62040 10-30-62040	ACH Enabled: False
	Check Total:	86.56			
Vendor: 1260 158152/1 158176/1	ACE HARDWARE - SEWER & WATER Various Supplies Various Tools	71.60 172.56	05/08/2026 05/08/2026	Check Sequence: 5 34-01-62680 34-02-62070	ACH Enabled: False
	Check Total:	244.16			
Vendor: 1264 158135/1	ACE HARDWARE - STREETS PLNTR DIMSNL WHT 9"	37.83	05/08/2026	Check Sequence: 6 10-90-62715	ACH Enabled: False

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
	Check Total:	37.83			
Vendor: 4849 01_529786	Acme Truck Brake Governor kit #222	221.65	05/08/2026	Check Sequence: 7 08-01-50090	ACH Enabled: False
	Check Total:	221.65			
Vendor: 4590 3013133540April	AEP ENERGY 3010 Mannheim Rd, Acct #3013133540, 3/4/26-	24,079.74	05/08/2026	Check Sequence: 8 19-01-62330	ACH Enabled: False
	Check Total:	24,079.74			
Vendor: 3050 231785	AIR ONE EQUIPMENT, INC. SCBA Strap repair and decontamination	894.82	05/08/2026	Check Sequence: 9 10-30-50800	ACH Enabled: False
	Check Total:	894.82			
Vendor: 3576 5523404192	AIRGAS USA, LLC Oxygen and Nitrous Rental Fee	224.91	05/08/2026	Check Sequence: 10 10-30-62090	ACH Enabled: False
	Check Total:	224.91			
Vendor: 0149 830621FOW	AL PIEMONTE FORD SALES, INC. Water Pump, Seal, Hose, Anti Freeze #877	417.57	05/08/2026	Check Sequence: 11 08-01-50020	ACH Enabled: False
	Check Total:	417.57			
Vendor: 3478 50143	AMERICAN SPEEDY PRINTING Commuter Parking Tags	1,525.00	05/08/2026	Check Sequence: 12 41-01-63200	ACH Enabled: False
	Check Total:	1,525.00			
Vendor: 3832 0110234119 5417225118	AT&T Franklin Park Water Tower April Multi Single Line Charges April, Replaces all po	743.58 1,521.86	05/08/2026 05/08/2026	Check Sequence: 13 10-02-51200 10-02-51200	ACH Enabled: False
	Check Total:	2,265.44			
Vendor: 7509 287360271129xAp	AT&T MOBILITY Multiple single line charges- April	457.50	05/08/2026	Check Sequence: 14 10-02-51200	ACH Enabled: False

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
	Check Total:	457.50			
Vendor: 3425 FP-INV-527497	B&K EQUIPMENT COMPANY Parts and Labor (Replace Leaking Nozzle) Fuel	279.25	05/08/2026	Check Sequence: 15 08-01-53000	ACH Enabled: False
	Check Total:	279.25			
Vendor: 0925 3495 3496 3497 3500 3501 3509 3510	BELLWOOD ELECTRIC MOTORS, INC. Service: remove pump #2 from 17th Ave Lift Sta Rewind Class H Insulation, New Mechanical Ser Service to install pump #1 at Fullerton Lift Static Service to install Sump Pump, Low level at Talb 1-50HP Hydromatic Pump Service to adjust and run pump #3 at King St Pur Service to remove and cleaned pump #1 at 17th /	7,200.00 8,500.00 4,200.00 4,800.00 8,700.00 2,200.00 4,200.00	05/08/2026 05/08/2026 05/08/2026 05/08/2026 05/08/2026 05/08/2026 05/08/2026	Check Sequence: 16 34-02-50940 34-02-50940 34-02-50940 34-02-50940 34-01-50940 34-02-50940	ACH Enabled: False
	Check Total:	39,800.00			
Vendor: 1609 3596739 3601045	BRISTOL HOSE & FITTING Hydraulic Hose, Assembly, Fittings #Plows Hydraulic Hose and Assembly #225	208.01 177.07	05/08/2026 05/08/2026	Check Sequence: 17 10-90-50100 10-90-50100	ACH Enabled: False
	Check Total:	385.08			
Vendor: 5623 INV42122	BROWN EQUIPMENT COMPANY 1" x 10" Leader Hose	157.65	05/08/2026	Check Sequence: 18 08-01-50035	ACH Enabled: False
	Check Total:	157.65			
Vendor: 7730 438-505174	BUMPER TO BUMPER Oil Filters (Shelf Stock 24 @ 4.08 Each) # Squac	97.92	05/08/2026	Check Sequence: 19 08-01-50020	ACH Enabled: False
	Check Total:	97.92			
Vendor: 3588 11151 11152 11153 11155	C. JOHNSON SIGN COMPANY Village Logos 6" Wide Digital Print Vinyl Die Cuts:Lobby, Building & Zoning Dpt 2 Franklin Park Logos Franklin Park Fest Sponsor Banners	360.00 100.00 300.00 600.00	05/08/2026 05/08/2026 05/08/2026 05/08/2026	Check Sequence: 20 10-90-62610 10-90-62610 10-90-62610 10-90-62610	ACH Enabled: False

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
11156	White non reflective - 1881, 1880, 233	63.00	05/08/2026	10-90-62610	
11157	Logos and Vehicle Numbers #315	109.00	05/08/2026	08-01-50013	
11158	2 Banners 2x8 Meet your village Elected Official	400.00	05/08/2026	10-90-62610	
11159	Plow Numbers Reflective Die Cuts, Smaller Size	462.64	05/08/2026	10-90-62610	
11160	239 Black Die Cuts, Electr Van Logos, Water Dr	283.50	05/08/2026	10-90-50110	
	Check Total:	2,678.14			
Vendor: 0416 2420	C.O.P.S & F.I.R.E PERSONALTESTING SERVICE, INC. Law Enforcement Multi-applicant Oral Interview	2,900.00	05/08/2026	Check Sequence: 21 10-40-62260	ACH Enabled: False
	Check Total:	2,900.00			
Vendor: 1895 A18F25R	CDW GOVERNMENT, INC. Laptop	526.02	05/08/2026	Check Sequence: 22 10-02-80100	ACH Enabled: False
	Check Total:	526.02			
Vendor: 2929 62102	CHICAGO TRIBUNE MEDIA GROUP Chicago Tribune Company Order #62102	161.00	05/08/2026	Check Sequence: 23 10-12-53170	ACH Enabled: False
	Check Total:	161.00			
Vendor: 0968 209704	CHRISTOPHER B. BURKE ENGINEERING, LTD. Crown Rd Drainage improvements 3/1-3/28/26	12,824.20	05/08/2026	Check Sequence: 24 43-01-57000	ACH Enabled: False
	Check Total:	12,824.20			
Vendor: 5656 244288	CITY OF AURORA Water Production Lab Test March 2026	210.00	05/08/2026	Check Sequence: 25 34-01-62850	ACH Enabled: False
	Check Total:	210.00			
Vendor: 3643 268561819	COMCAST Dedicated Internet and Network Services - April	6,552.77	05/08/2026	Check Sequence: 26 10-02-51200	ACH Enabled: False
	Check Total:	6,552.77			
Vendor: 5257 0615329000April 4910975000April	COMED 10699 Waveland Ave Street Light, Acct #061532 9380 Chestnut Ave, Acct #4910975000, 3/11/26-	93.75 144.17	05/08/2026 05/08/2026	Check Sequence: 27 10-50-62330 10-50-62330	ACH Enabled: False

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
5566322000	April 3022 Cullerton St Lighting, Acct #5566322000, :	46.34	05/08/2026	10-50-62330	
5662862676	April 8 County Line Road, Acct #5662862676, 3/6/26-	1,280.20	05/08/2026	34-01-62800	
5870695000	April 9800 Franklin Ave, Acct #5870695000, 3/11/202	58.89	05/08/2026	10-50-62330	
6911683111	April 3900 Mannheim Rd Sign Rt-6, Acct #691168311	42.97	05/08/2026	10-50-62330	
7517571222	April 3548 River Rd - Traffic Signal, Acct #75175712:	109.21	05/08/2026	10-50-62330	
8327688000	April 11230 Addison Ave Pump Station, Acct #832768	1,894.72	05/08/2026	34-02-62800	
8591400853	April 11541 Franklin Ave, Acct #8591400853, 3/4/26-	22.00	05/08/2026	10-50-62330	
	Check Total:	3,692.25			
Vendor: 0521	COMMERCIAL TIRE SERVICE			Check Sequence: 28	ACH Enabled: False
1110208158	Parts and Labor (2 Tires) #213	933.64	05/08/2026	10-90-50100	
	Check Total:	933.64			
Vendor: 2085	COMPCOREPRO			Check Sequence: 29	ACH Enabled: False
3371	Monthly Service Agreement April 2026	1,000.00	05/08/2026	10-32-57000	
	Check Total:	1,000.00			
Vendor: 5621	TROY CONNER			Check Sequence: 30	ACH Enabled: False
04272026	School ASE Reimbursement	378.00	05/08/2026	10-90-52000	
	Check Total:	378.00			
Vendor: 3016	COPENHAVER CONSTRUCTION, INC			Check Sequence: 31	ACH Enabled: False
650.24.5	Washington St reconstruction Pymt #5 3/21-4/2	236,602.25	05/08/2026	61-01-54000	
	Check Total:	236,602.25			
Vendor: 1337	CORPORATE BUSINESS CARDS, LTD			Check Sequence: 32	ACH Enabled: False
348161	Branch Collection, Dic Cut Door Hanger Per Sar	185.00	05/08/2026	34-01-51800	
348247	April Newsletter, Messenger	2,352.06	05/08/2026	10-01-51880	
	Check Total:	2,537.06			
Vendor: 7760	D & K TRUCK SAFETY LANE			Check Sequence: 33	ACH Enabled: False
9826	Safety Lane Inspection #208, 213, Trailer	135.00	05/08/2026	10-90-50100	
	Check Total:	135.00			

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
Vendor: 1464 0000438655	D&P CONSTRUCTION CO., INC. April 8th Switch W.O. #600563, Environmental	453.00	05/08/2026	Check Sequence: 34 09-01-64000	ACH Enabled: False
	Check Total:	453.00			
Vendor: 3093 4895 4895	DOBSON ENTERTAINMENT, INC Sr. Luncheon 4/15/26 Social Media Video - Filming of Golden Girls w	1,375.00 1,473.91	05/08/2026 05/08/2026	Check Sequence: 35 10-01-51880 10-01-51880	ACH Enabled: False
	Check Total:	2,848.91			
Vendor: 1755 32215	E. HOFFMAN, INC. Mixed Load Spoils Hauled Out - Loading fee	1,220.00	05/08/2026	Check Sequence: 36 34-02-63070	ACH Enabled: False
	Check Total:	1,220.00			
Vendor: 3829 11497 11498 11499 11500 11501 11502 11505 11506 11507	ELECTRICAL SYSTEMS, INC. Main Pump #1 Emergency Call Out Main Pump #1 Check Valve Material Main Pump #1 Maintenance and Check Valve Re Main Pump Shafts Main Pump Shafts, Chlorine Line Repairs on Pu Main Pump Shafts, Chlorine Line Repairs on Pu VOFP East Basement Heater Replacement VOFP West Basement Heater Replacement VOFP King Street Existing Exhaust Fan Repairs	4,965.00 4,468.00 4,895.00 3,870.00 4,875.00 4,875.00 4,975.00 4,975.00 4,975.00	05/08/2026 05/08/2026 05/08/2026 05/08/2026 05/08/2026 05/08/2026 05/08/2026 05/08/2026 05/08/2026	Check Sequence: 37 34-01-62920 34-01-62920 34-01-62920 34-01-62920 34-01-62920 34-01-62920 34-01-62920 34-01-62920	ACH Enabled: False
	Check Total:	42,873.00			
Vendor: 3278 00374626	ELEVATOR INSPECTION SERVICES Two Elevator Reinspections for Village Inspectic	96.00	05/08/2026	Check Sequence: 38 10-13-60550	ACH Enabled: False
	Check Total:	96.00			
Vendor: 7720 422523	ELMHURST JEEP AB Modulc Fucl Pump #895	217.60	05/08/2026	Check Sequence: 39 08-01-50020	ACH Enabled: False
	Check Total:	217.60			
Vendor: 5815	EM BENEFITS			Check Sequence: 40	ACH Enabled: False

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
5396090	Voluntary Life May 2026	1,590.88	05/08/2026	10-52-62390	
5396090	Vision May 2026	999.15	05/08/2026	10-52-62390	
5396090	Dental May 2026	15,317.92	05/08/2026	10-52-62390	
	Check Total:	17,907.95			
Vendor: 4788	FERGUSON WATERWORKS #2516			Check Sequence: 41	ACH Enabled: False
0544708	Neptune Trade Surcharge Fee	10,537.17	05/08/2026	34-01-62820	
0545311	Neptune Trade Surcharge Fee	10,537.17	05/08/2026	34-01-62835	
0548165	LF 1-1/2 MTRS, Qty (20)	4,351.03	05/08/2026	34-01-62835	
0548607	Wtr Mtr Certified Test, 1-1/2 Meter Test	234.75	05/08/2026	34-01-62835	
	Check Total:	25,660.12			
Vendor: 0327	FIRE INVESTIGATORS STRIKE FORCE			Check Sequence: 42	ACH Enabled: False
1146	Membership Dues 2026	125.00	05/08/2026	10-30-52100	
	Check Total:	125.00			
Vendor: 6062	GBJ SALES, LLC			Check Sequence: 43	ACH Enabled: False
6080	Maxi Cut Ultra Cut Resistant (L)	384.58	05/08/2026	34-01-62070	
6080	Maxi Cut Ultra Cut Resistant (XL)	384.57	05/08/2026	34-02-62070	
	Check Total:	769.15			
Vendor: 5200	GRAINGER			Check Sequence: 44	ACH Enabled: False
9878100776	Diesel Exhaust Fluid, Drum 55 Gallon	389.24	05/08/2026	34-01-50200	
9883051352	Uniforms - Vests, Socketset	228.42	05/08/2026	34-01-60600	
9890499339	Shop Light	49.00	05/08/2026	08-01-89105	
	Check Total:	666.66			
Vendor: 1555	H&H ELECTRIC COMPANY			Check Sequence: 45	ACH Enabled: False
48558	VOFP Street Lighting & Traffic Signal Maint. Lt	1,263.20	05/08/2026	10-50-62340	
48559	VOFP Street Lighting & Traffic Signal Maint. 11	258.24	05/08/2026	10-50-62340	
48560	VOFP Street Lighting & Traffic Signal Maint. Lt	595.71	05/08/2026	10-50-62340	
48561	VOFP Street Lighting & Traffic Signal Maint. Lt	508.19	05/08/2026	10-50-62340	
48562	VOFP Street Lighting & Traffic Signal Maint. Lt	989.25	05/08/2026	10-50-62340	
48585	VOFP Street Lighting & Traffic Signal Maint. Lt	1,196.36	05/08/2026	10-50-62340	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
48586	VOFP Street Lighting & Traffic Signal Maint. Lc	1,182.49	05/08/2026	10-50-62340	
C1970-03	Final invoice for work completed on Downtown	31,915.36	05/08/2026	65-10-82825	
	Check Total:	37,908.80			
Vendor: 1860	ILLINOIS COUNTIES RISK MANAGEMENT TRUST			Check Sequence: 46	ACH Enabled: False
S-INV008825	Property & Liability Premium 10.32.62190 May	130,348.25	05/08/2026	10-32-62190	
S-INV008826	Work Comp Premium 10.32.62200 May 2026	70,953.25	05/08/2026	10-32-62200	
	Check Total:	201,301.50			
Vendor: 1534	JKS VENTURES, INC.			Check Sequence: 47	ACH Enabled: False
213993	Yard Waste 2025, Fuel Surcharge	85.00	05/08/2026	09-01-64000	
214049	04/14 Premium Coco Mulch, Outbound Mulch/E	360.00	05/08/2026	10-90-62670	
	Check Total:	445.00			
Vendor: 1189	John Johnson			Check Sequence: 48	ACH Enabled: False
0417	Per diem for NLC	360.00	05/08/2026	10-01-53150	
04172026	Reimb for airfare and transportation for NLC	591.02	05/08/2026	10-01-53150	
	Check Total:	951.02			
Vendor: 7815	KATCOM ELECTRICAL SERVICES INC			Check Sequence: 49	ACH Enabled: False
04232026	Electrical Repairs at Station #1	5,026.00	05/08/2026	10-30-62040	
	Check Total:	5,026.00			
Vendor: 4545	KCS COMPUTER TECHNOLOGY			Check Sequence: 50	ACH Enabled: False
21405	SentinelOne Server Security Software for March	672.00	05/08/2026	10-02-54200	
21405	Cloudfinder Storage March	482.50	05/08/2026	10-02-55040	
21405	Max Online Back of Servers for Solarwind - Ma	500.00	05/08/2026	10-02-55040	
21405	Ironscales for March	752.00	05/08/2026	10-02-54200	
21405	GFI A-V Server & Workstation Monitoring Soft	1,274.72	05/08/2026	10-02-54200	
21405	Office 365 March	2,886.63	05/08/2026	10-02-54200	
21405	Identity theft and response March	579.00	05/08/2026	10-02-54200	
21405	Hardware March	624.00	05/08/2026	10-02-80100	
21405	Wasabi Cloud Storage March	270.00	05/08/2026	10-02-55040	
21405	Proofpoint Spam Filter Software for March	720.59	05/08/2026	10-02-54200	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
21405	Veem Backup Replication for March	184.00	05/08/2026	10-02-55040	
21405	Consulting services for March	1,540.00	05/08/2026	10-02-51150	
21405	DNSfilter	257.14	05/08/2026	10-02-54200	
	Check Total:	10,742.58			
Vendor: 0110	KRIETER CONCRETE CONST.			Check Sequence: 51	ACH Enabled: False
5333	For sawcutting, removal & replacement of public	2,670.00	05/08/2026	34-01-62860	
5334	For sawcutting, removal & replacement of sectio	5,250.00	05/08/2026	34-02-63070	
5336	For sawcutting, removal & replacement of a stre	3,700.00	05/08/2026	34-01-62860	
5337	For sawcutting, removal & replacement of curb v	4,840.00	05/08/2026	34-01-62860	
	Check Total:	16,460.00			
Vendor: 3819	LEAF			Check Sequence: 52	ACH Enabled: False
20169621	Copier rental for May	1,322.28	05/08/2026	10-02-80001	
	Check Total:	1,322.28			
Vendor: 7078	LECHNER SERVICES			Check Sequence: 53	ACH Enabled: False
3641094	Mats	32.20	05/08/2026	10-20-52600	
3641095	Rubber mats and scrapers April 16, 2026	79.75	05/08/2026	10-13-52800	
3643396	Mats	32.20	05/08/2026	10-20-52600	
3643397	Mats	79.75	05/08/2026	10-13-52800	
	Check Total:	223.90			
Vendor: 1759	M.A.B.A.S. Division 20			Check Sequence: 54	ACH Enabled: False
01152026	2025 Annual MABAS Dues	7,000.00	05/08/2026	10-30-62160	
	Check Total:	7,000.00			
Vendor: 7851	MAGNET FORENSICS			Check Sequence: 55	ACH Enabled: False
SIN093434	Magnet Forensics Training and Licenses	26,423.60	05/08/2026	10-20-60560	
	Check Total:	26,423.60			
Vendor: 0131	MENARDS MELROSE PARK			Check Sequence: 56	ACH Enabled: False
13093	Garage Shelving, Gasket Boxes	231.74	05/08/2026	34-01-62590	
13209	Liquid Pool Shock, 81oz Outdoor Bleach	49.88	05/08/2026	34-01-62880	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
13316	MF - Comb Ratch WRN 15/16	17.97	05/08/2026	34-01-82840	
	Check Total:	299.59			
Vendor: 2046	MID AMERICAN WATER, INC.			Check Sequence: 57	ACH Enabled: False
262791A-1	Ford FS2-158215, Ford FS2-158220	2,761.50	05/08/2026	34-01-62860	
263760A-1	3/4" XS LEAD X 3/4" Comp NL Qty-24	2,464.80	05/08/2026	34-01-62860	
264254A	Ford 1" Flare Copper Coupling	792.70	05/08/2026	34-01-88910	
	Check Total:	6,019.00			
Vendor: 7540	MONTANA & WELCH PARTNERSHIP, LLC			Check Sequence: 58	ACH Enabled: False
19025	Legal services for General services, Feb2026	29,201.25	05/08/2026	10-72-62557	
19026	Legal services for Litigation services, Feb2026	487.50	05/08/2026	10-72-62557	
	Check Total:	29,688.75			
Vendor: 4992	Motorola Solutions,Inc			Check Sequence: 59	ACH Enabled: False
8230566192	Sales Order 8230566192	5,180.00	05/08/2026	10-20-83000	
	Check Total:	5,180.00			
Vendor: 7960	MR. DUCT, INC			Check Sequence: 60	ACH Enabled: False
00164517	Station Ventilation Cleaning	1,185.00	05/08/2026	10-30-62040	
	Check Total:	1,185.00			
Vendor: 2106	MUNICIPAL MANAGEMENT SERVICES, INC.			Check Sequence: 61	ACH Enabled: False
26-150872	Municipal Management Services, May2026	26,247.44	05/08/2026	10-20-60400	
	Check Total:	26,247.44			
Vendor: 7705	NORRIDGEIL WELLNOW URGENT CARE			Check Sequence: 62	ACH Enabled: False
25222	Pre Employment Physical Police Officer March :	796.00	05/08/2026	10-40-53000	
25222	DOT Physical x1 April 2026	115.00	05/08/2026	10-52-53000	
25222	Pre Employment Drug & Alcohol Screens Aux C	451.00	05/08/2026	10-52-53000	
	Check Total:	1,362.00			
Vendor: 1887	NORTHERN ILLINOIS POLICE ALARM SYSTEM			Check Sequence: 63	ACH Enabled: False
16	Pins	20.00	05/08/2026	10-20-60320	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
	Check Total:	20.00			
Vendor: 1653	ON TIME EMBROIDERY INC			Check Sequence: 64	ACH Enabled: False
152638	Uniforms	24.00	05/08/2026	10-30-40806	
152865	Uniforms	24.00	05/08/2026	10-30-40806	
153332	Uniforms	166.00	05/08/2026	10-30-40806	
	Check Total:	214.00			
Vendor: 0270	O'REILLY AUTOMOTIVE, INC.			Check Sequence: 65	ACH Enabled: False
3398-213610	V/C Gasket #1214	36.66	05/08/2026	08-01-50008	
3398-214198	Oil Drain Plug #208	6.49	05/08/2026	08-01-50090	
3398-214387	Alternator and Core #215	286.63	05/08/2026	08-01-50034	
3398-214389	Core Return	-40.00	05/08/2026	08-01-50034	
3398-214390	Oil Filter #208	17.89	05/08/2026	08-01-50090	
	Check Total:	307.67			
Vendor: 2249	ORKIN			Check Sequence: 66	ACH Enabled: False
293625711	Weekly Services 3/25/2026 Inv #293625711	330.00	05/08/2026	10-60-62460	
293626693	Weekly Services 3/23/2026 Inv #293626693	330.00	05/08/2026	10-60-62460	
295005716	Weekly Services 4/17/2026 Inv #295005716	330.00	05/08/2026	10-60-62460	
295005717	Weekly Services 4/23/2026 Inv #295005717	330.00	05/08/2026	10-60-62460	
295006736	Weekly Services 4/13/2026 Inv #295006736	330.00	05/08/2026	10-60-62460	
295006737	Weekly Services 4/20/2026 Inv #295006737	330.00	05/08/2026	10-60-62460	
	Check Total:	1,980.00			
Vendor: 0141	PARAMEDIC SERVICES OF ILLINOIS, INC.			Check Sequence: 67	ACH Enabled: False
9621	Ambulance Billing fee - March 2026	2,239.27	05/08/2026	10-30-62140	
	Check Total:	2,239.27			
Vendor: 5442	GIULIANO PETRUCCI			Check Sequence: 68	ACH Enabled: False
03312026	March Plumbing Inspector Services for Giuliano	3,075.00	05/08/2026	10-13-40203	
	Check Total:	3,075.00			
Vendor: 1578	PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC			Check Sequence: 69	ACH Enabled: False

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
3107862090	Letter Openers, SendPro C Auto	879.60	05/08/2026	10-01-50930	
	Check Total:	879.60			
Vendor: 4235	PITNEY BOWES PURCHASE POWER			Check Sequence: 70	ACH Enabled: False
04192026	Meter Refill, SendPro Pstg, Postage Overage Fec	1,190.85	05/08/2026	34-01-51500	
04192026	Meter Refill, SendPro Pstg, Postage Overage Fec	1,190.86	05/08/2026	10-01-51500	
	Check Total:	2,381.71			
Vendor: 2286	RUDOLPH REPA			Check Sequence: 71	ACH Enabled: False
042426	Reimb for difference in hotel/parking expense	31.80	05/08/2026	10-12-53150	
042426-1	Reimb for milage for Conference in Peoria	245.78	05/08/2026	10-12-53150	
	Check Total:	277.58			
Vendor: 1383	ROTARY CLUB OF CHICAGO - O'HARE			Check Sequence: 72	ACH Enabled: False
1809	July - Sept 2025 - Rotary Club of Chicago - O'H:	319.00	05/08/2026	10-12-52100	
1833	Oct - Dec 2025 - Rotary Club of Chicago - O'Ha:	319.00	05/08/2026	10-12-52100	
	Check Total:	638.00			
Vendor: 2117	ROZALADO & CO			Check Sequence: 73	ACH Enabled: False
177636	Janitorial services PD 3/30-4/12/26	1,631.33	05/08/2026	10-20-52600	
177636	Janitorial Services for Village Hall, Streets & Sar	1,381.80	05/08/2026	10-13-52600	
	Check Total:	3,013.13			
Vendor: 0172	SERVICE SPRING COMPANY, INC.			Check Sequence: 74	ACH Enabled: False
181596	Parts and Labor (Added Leaf Springs) #215	746.60	05/08/2026	34-01-50100	
	Check Total:	746.60			
Vendor: 4504	SITEONE LANDSCAPE SUPPLY			Check Sequence: 75	ACH Enabled: False
164565552-001	Pulverized Top Soil Bulk	146.00	05/08/2026	10-90-62670	
164979883-001	Pulverized Top Soil Bulk	219.00	05/08/2026	10-90-62600	
	Check Total:	365.00			
Vendor: 3336	SMITH LASALLE			Check Sequence: 76	ACH Enabled: False
1.M25-059	Utilities dept Building lintels	8,567.00	05/08/2026	10-90-62590	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
633.24.24	Franklin Ave STP phase 3 3/30-4/26/26	2,725.00	05/08/2026	65-10-82820	
635.24.10	Grand Ave improvements 3/30-4/26/26	2,380.00	05/08/2026	43-01-58500	
644.24.9	Medil & Belden Recon 3/30-4/26/26	315.00	05/08/2026	65-10-88400	
645.24.21	Underpass Coordination 3/30-4/26/26	2,571.00	05/08/2026	65-10-87000	
646.24.16	Grand and George Coordination 3/30-4/26/26	2,040.00	05/08/2026	65-10-88000	
647.24.16	Wolf and Addison Coordination 3/30-4/26/26	2,040.00	05/08/2026	65-10-84500	
671.25.12	Village engineering/PW mgmt 3/30-4/26/26	16,380.00	05/08/2026	34-02-82800	
671.25.12	Village engineering/PW mgmt 3/30-4/26/26	16,379.50	05/08/2026	10-90-82800	
671.25.12	Village engineering/PW mgmt 3/30-4/26/26	16,380.00	05/08/2026	34-01-82800	
673.25.11	Sewer lining program 3/30-4/26/26	6,821.00	05/08/2026	34-02-83190	
675.25.11	Lead services replacement 3/30-4/26/26	13,482.50	05/08/2026	34-01-88910	
679.25.8	NHRST roadway 3/30-4/26/26	26,020.00	05/08/2026	61-01-54000	
680.25.12	Utilities GIS services 3/30-4/26/26	7,334.00	05/08/2026	34-02-62870	
680.25.12	Utilities GIS services 3/30-4/26/26	7,334.00	05/08/2026	34-01-62870	
	Check Total:	130,769.00			
Vendor: 3223	STATE INDUSTRIAL PRODUCTS			Check Sequence: 77	ACH Enabled: False
904166253	Dispatch Aerosol Graffiti Remover	360.75	05/08/2026	34-01-69600	
904179087	Station 2 Cleaning Supplies	887.11	05/08/2026	10-30-62030	
904179088	Station 1 Cleaning Supplies	759.75	05/08/2026	10-30-62030	
	Check Total:	2,007.61			
Vendor: 5423	THIRD MILLENNIUM			Check Sequence: 78	ACH Enabled: False
34301	VOFP UB Rendering, Insertion of FP Newsletter	2,883.40	05/08/2026	34-01-62857	
34332	Vehicle Online Pymt System - Annual Maint. Fe	931.91	05/08/2026	10-90-62325	
34333	In season server fee, vehicle online system: May	983.04	05/08/2026	10-90-62325	
	Check Total:	4,798.35			
Vendor: 5425	VERIZON WIRELESS			Check Sequence: 79	ACH Enabled: False
6140788709	Data Charges for Mobile Jtpacks - March	83.01	05/08/2026	10-02-51200	
	Check Total:	83.01			
Vendor: 7500	VERTEXONE			Check Sequence: 80	ACH Enabled: False
038-FI000004195	Comp Fee, Doc Archival, SMS Gateway Pass Th	26.63	05/08/2026	34-01-62860	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
	Check Total:	26.63			
Vendor: 1299 17583733	W.S. DARLEY & COMPANY Hose Appliances	90.37	05/08/2026	Check Sequence: 81 10-30-62010	ACH Enabled: False
	Check Total:	90.37			
Vendor: 0351 6135756-0	WAREHOUSE DIRECT Sugar and Cups	193.79	05/08/2026	Check Sequence: 82 10-01-50400	ACH Enabled: False
	Check Total:	193.79			
	Total for Check Run:	1,114,077.96			
	Total of Number of Checks:	82			

Accounts Payable

Manual Check Proof List

User: cperez
 Printed: 04/21/2026 - 11:36AM
 Batch: 00414.04.2026



Invoice No	Amount	Payment Date	Description	Check Number	Date	Acct Number	reference
Vendor: 2393			PARK DISTRICT OF FRANKLIN PAF				
				340261	04/14/2026		
R7377	4,620.00	04/14/2026	Senior Luncheon 150 guests	04.15.26		10-60-62470	
Total for Check	4,620.00						
Total for 2393	4,620.00						
Vendor: 3334			FRANKLIN PARK POLICE PENSION				
				340262	04/14/2026		
041226	184,610.10	04/14/2026	Police share of PPRT FY2026			10-27-68000	
Total for Check	184,610.10						
Total for 3334	184,610.10						
Vendor: 3570			FRANKLIN PARK FIRE PENSION FL				
				340263	04/14/2026		
04122026	214,395.87	04/14/2026	Fire share of PPRT FY2026			10-26-68000	
Total for Check	214,395.87						
Total for 3570	214,395.87						
Total Checks:							
		403,625.97					

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

ORDINANCE

NUMBER 2627-VC- __

**AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,
ILLINOIS, APPROVING THE VILLAGE CODE OF FRANKLIN PARK TO REQUIRE
HOUSEHOLD GARBAGE TO BE PLACED IN PLASTIC BAGS AND DEPOSITED
INTO A SEALED RODENT-PROOF GARBAGE CONTAINER**

**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 2627-VC-__

AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS, APPROVING THE VILLAGE CODE OF FRANKLIN PARK TO REQUIRE HOUSEHOLD GARBAGE TO BE PLACED IN PLASTIC BAGS AND DEPOSITED INTO A SEALED RODENT-PROOF GARBAGE CONTAINER

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 electors of the Village approved an advisory referendum supporting the requirement that all household garbage be placed in plastic bags and deposited into sealed rodent-proof garbage containers as part of the Village's rodent abatement program; and

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

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

WHEREAS, the Corporate Authorities recognize that improper storage of household garbage contributes to rodent harborage, infestation, and unsanitary conditions that negatively affect the public health, safety, and welfare of Village residents; and

WHEREAS, the Corporate Authorities are authorized to do all acts and make all regulations which may be necessary or expedient for the promotion of health or the suppression of

diseases; and

WHEREAS, the Corporate Authorities find that it is reasonable and necessary and have the authority to define, prevent, and abate nuisances within the Village; and

WHEREAS, the Corporate Authorities find that it is in the best interests of the residents of the Village to provide for the regulations herein specified to promote the health, safety, and welfare of the residents of the Village and the general public; and

WHEREAS, the Corporate Authorities desire to establish reasonable regulations governing the storage of household garbage in order to reduce rodent activity and improve neighborhood sanitation conditions.

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

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

Section 2. That Section 4-2-5-2 ("*Reserved*") of Chapter 2 ("*Garbage and Waste*") of Title 4 ("*Public Health and Welfare*") of the Village Code of Franklin Park, Illinois is hereby amended by deleting the following stricken language and adding the underlined language to read, as follows:

4-2-5-2. Reserved. - Household Garbage Storage Requirements.

All household garbage shall be placed in securely tied plastic bags prior to disposal and shall be deposited into a sealed, rodent-proof garbage container or receptacle. No loose household garbage shall be placed directly into any refuse container or receptacle. Refuse containers shall be maintained in a sealed condition at all times except when actively receiving or being emptied of waste.

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.

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

 BARRETT F. PEDERSEN
 VILLAGE PRESIDENT

ATTEST:

 APRIL ARELLANO
 VILLAGE CLERK

Cook County Clerk's Office
 Suburban Cook County Election Results
 Official Certificate of Results

March 17, 2026 Gubernatorial Primary Election

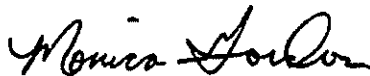
The Cook County Clerk, having completed a canvass of all votes cast for Village of Franklin Park, Sealed Rodent Proof Garbage Can, hereby certifies the following vote totals:

Candidates	Percentage	Votes
Yes	73.10%	1,242
No	26.90%	457
Total:	100%	1,699

There being more Yes votes than No votes, the referendum succeeds.

Below is the abstract of votes by precinct.

Dated this April 07, 2026.



Monica Gordon, Cook County Clerk

Township - Village of Franklin Park, Sealed Rodent Proof Garbage Can

Township	Registered Voters	Ballots Cast	Yes	No	Total Votes
Leyden	13,076	1,759	1,242	457	1,699
Suburban Cook County Total	13,076	1,759	1,242	457	1,699

Precinct - Village of Franklin Park, Sealed Rodent Proof Garbage Can

Precinct	Registered Voters	Ballots Cast	Yes	No	Total Votes
Leyden 4	1,246	172	117	46	163
Leyden 5	1,139	199	132	60	192
Leyden 6	1,596	243	187	45	232
Leyden 7	701	92	71	21	92
Leyden 8	1,383	171	131	39	170
Leyden 16	1,455	210	136	69	205
Leyden 18	752	123	89	29	118
Leyden 32	1,394	197	136	56	192
Leyden 43	927	169	110	52	162
Leyden 46	1,137	183	133	40	173
Leyden 48	1,346	0	0	0	0
Suburban Cook County Total	13,076	1,759	1,242	457	1,699

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 2627-VC- __

**AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,
ILLINOIS, AMENDING THE VILLAGE CODE OF FRANKLIN PARK TO IMPOSE
PENALTIES FOR FAILURE TO PROMPTLY REMOVE DOG FECES**

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 2627-VC-__

AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,
ILLINOIS, AMENDING THE VILLAGE CODE OF FRANKLIN PARK TO IMPOSE
PENALTIES FOR FAILURE TO PROMPTLY REMOVE DOG FECES

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 electors of the Village approved an advisory referendum supporting the imposition of penalties on any person that fails to promptly remove their dog's feces as part of the Village's rodent abatement program; and

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

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

WHEREAS, the Corporate Authorities recognize that the removal of dog feces is necessary to protect the public health, safety, and welfare of Village residents; and

WHEREAS, the Corporate Authorities are authorized to do all acts and make all regulations which may be necessary or expedient for the promotion of health or the suppression of diseases; and

WHEREAS, the Corporate Authorities find that it is reasonable and necessary and have the authority to define, prevent, and abate nuisances within the Village; and

WHEREAS, the Corporate Authorities find that it is in the best interests of the residents of the Village to provide for the regulations herein specified to promote the health, safety, and welfare of the residents of the Village and the general public.

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

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

Section 2. That Section 5-7-5 (*“Removal and Disposal of Offal Substances”*) of Chapter 7 (*“Animals and Animal Control”*) of Title 5 (*“Police and Public Safety”*) of the Village Code of Franklin Park, Illinois is hereby amended by deleting the following stricken language and adding the underlined language to read, as follows:

5-7-5. Removal and disposal of offal substances.

~~It shall be the duty of any animal owner to clean up, remove and dispose of properly any offal substances, including excrement, generated as a result of the ownership of an animal or occurring as a result of the use of such substances, including manure in the cultivation of plants, shrubs, trees, grass and other landscaping items, upon the direction of the health authority once the health authority has determined that the presence of said substances are a prejudice to the quiet enjoyment of property, and the health and welfare of others.~~

- (a) Definitions. For the purpose of this section, and the interpretation and application thereof, the following terms, phrases, words, and their derivations shall have the meanings given herein, unless the context in which they are used shall indicate otherwise. When not inconsistent with the context, words used in the present tense include the future, words in the singular number include the plural number and words in the plural number include the singular number. Words or phrases not defined shall be given their common and ordinary meaning unless the context clearly indicates or requires a different meaning.

Dog Feces. Any excrement, waste, stool, or fecal matter deposited by a dog before leaving the immediate area.

Promptly Remove. To immediately pick up and properly dispose of dog feces after the time it is deposited.

Public Property. Any street, alley, sidewalk, parkway, park, easement, right-of-way, municipal building or lot, or other property owned, controlled, or maintained by the Village.

- (b) Regulations. Any person owning, walking, handling, possessing, or otherwise having custody or control of a dog shall promptly remove any dog feces deposited by such dog on public property; or on any other property not owned or lawfully authorized to occupy by said person. Any person walking or otherwise exercising a dog off that person's own property shall carry a bag, scoop, or other suitable means to promptly remove dog feces. All feces shall be disposed of in a sanitary manner in an appropriate waste receptacle. Failure to promptly remove dog feces is hereby declared a public nuisance.
- (c) Penalty. Any person who violates any provision of this section shall be fined not less than fifty dollars (\$50.00) nor more than seven hundred fifty dollars (\$750.00) for each offense.

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 May 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 May 2026.

 BARRETT F. PEDERSEN
 VILLAGE PRESIDENT

ATTEST:

 APRIL ARELLANO
 VILLAGE CLERK

Cook County Clerk's Office
 Suburban Cook County Election Results
 Official Certificate of Results

March 17, 2026 Gubernatorial Primary Election

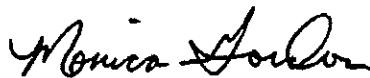
The Cook County Clerk, having completed a canvass of all votes cast for Village of Franklin Park, Increase Dog Feces Penalty, hereby certifies the following vote totals:

Candidates	Percentage	Votes
Yes	84.18%	1,437
No	15.82%	270
Total:	100%	1,707

There being more Yes votes than No votes, the referendum succeeds.

Below is the abstract of votes by precinct.

Dated this April 07, 2026.



Monica Gordon, Cook County Clerk

Township - Village of Franklin Park, Increase Dog Feces Penalty

Township	Registered Voters	Ballots Cast	Yes	No	Total Votes
Leyden	13,076	1,759	1,437	270	1,707
Suburban Cook County Total	13,076	1,759	1,437	270	1,707

Precinct - Village of Franklin Park, Increase Dog Feces Penalty

Precinct	Registered Voters	Ballots Cast	Yes	No	Total Votes
Leyden 4	1,246	172	149	18	167
Leyden 5	1,139	199	166	25	191
Leyden 6	1,596	243	202	31	233
Leyden 7	701	92	76	15	91
Leyden 8	1,383	171	148	22	170
Leyden 16	1,455	210	172	34	206
Leyden 18	752	123	94	24	118
Leyden 32	1,394	197	161	31	192
Leyden 43	927	169	134	28	162
Leyden 46	1,137	183	135	42	177
Leyden 48	1,346	0	0	0	0
Suburban Cook County Total	13,076	1,759	1,437	270	1,707

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 2627-VC- __

**AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK
COUNTY, ILLINOIS APPROVING THE VILLAGE CODE OF FRANKLIN PARK
TO PROHIBIT THE TAMPERING WITH OR REMOVAL OF RODENT BAIT BOXES**

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 2627-VC-__

AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS APPROVING THE VILLAGE CODE OF FRANKLIN PARK TO PROHIBIT THE TAMPERING WITH OR REMOVAL OF RODENT BAIT BOXES

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 electors of the Village approved an advisory referendum supporting the imposition of penalties on any person who tampers with or removes a rodent bait box on public property as part of the Village's rodent abatement program; and

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

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

WHEREAS, the Corporate Authorities recognize that rodent bait boxes placed on public property are an important component of the Village's rodent abatement program and are necessary to protect the public health, safety, and welfare of Village residents; and

WHEREAS, the Corporate Authorities are authorized to do all acts and make all regulations which may be necessary or expedient for the promotion of health or the suppression of diseases; and

WHEREAS, the Corporate Authorities find that it is reasonable and necessary and have the authority to define, prevent, and abate nuisances within the Village; and

WHEREAS, the Corporate Authorities find that it is in the best interests of the residents of the Village to provide for the regulations herein specified to promote the health, safety, and welfare of the residents of the Village and the general public; and

WHEREAS, the Corporate Authorities desire to establish reasonable regulations and penalties to prevent interference with public health measures and to preserve Village property used for rodent control.

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

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

Section 2. That Chapter 1 (“*Nuisances*”) of Title 4 (“*Public Health and Welfare*”) of the Village Code of the Village of Franklin Park, Illinois is hereby amended by adding the following new section to read, as follows:

4-1-8. – Tampering With Rodent Bait Boxes on Public Property.

- (a) Definitions. For the purpose of this section, and the interpretation and application thereof, the following terms, phrases, words, and their derivations shall have the meanings given herein, unless the context in which they are used shall indicate otherwise. When not inconsistent with the context, words used in the present tense include the future, words in the singular number include the plural number and words in the plural number include the singular number. Words or phrases not defined shall be given their common and ordinary meaning unless the context clearly indicates or requires a different meaning.

Public Property. Any street, alley, sidewalk, parkway, park, easement, right-of-way, municipal building or lot, or other property owned, controlled, or maintained by the Village.

Rodent Bait Box. Any bait station, bait box, trap box, locked bait container, or other rodent control device installed, placed, or maintained by the Village or its authorized contractors as part of the Village's rodent abatement program.

Tamper. To vandalize, interfere with, or otherwise alter the placement, location, or operation of a rodent bait box.

- (b) Regulations. No person shall tamper with, remove, relocate, disturb, damage, destroy, open, or disable any rodent bait box located on public property. No person shall remove bait material or otherwise tamper with the contents of any rodent bait box. Any such activity herein described is hereby declared a public nuisance and a threat to the Village's public health operations. This section shall not apply to Village employees, contractors, licensed pest control professionals, or other persons authorized by the Village to service, replace, inspect, or relocate a rodent bait box. Any person who violates any provision of this section shall be fined not less than one hundred dollars (\$100.00) nor more than seven hundred fifty dollars (\$750.00) for each offense.

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 May 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 May 2026.

 BARRETT F. PEDERSEN
 VILLAGE PRESIDENT

ATTEST:

 APRIL ARELLANO
 VILLAGE CLERK

Cook County Clerk's Office
 Suburban Cook County Election Results
 Official Certificate of Results

March 17, 2026 Gubernatorial Primary Election

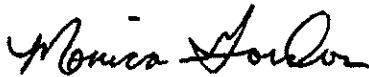
The Cook County Clerk, having completed a canvass of all votes cast for Village of Franklin Park, Tampering with a Rodent Bait Box, hereby certifies the following vote totals:

Candidates	Percentage	Votes
Yes	84.43%	1,437
No	15.57%	265
Total:	100%	1,702

There being more Yes votes than No votes, the referendum succeeds.

Below is the abstract of votes by precinct.

Dated this April 07, 2026.



Monica Gordon, Cook County Clerk

Township - Village of Franklin Park, Tampering with a Rodent Bait Box

Township	Registered Voters	Ballots Cast	Yes	No	Total Votes
Leyden	13,076	1,759	1,437	265	1,702
Suburban Cook County Total	13,076	1,759	1,437	265	1,702

Precinct - Village of Franklin Park, Tampering with a Rodent Bait Box

Precinct	Registered Voters	Ballots Cast	Yes	No	Total Votes
Leyden 4	1,246	172	138	29	167
Leyden 5	1,139	199	160	33	193
Leyden 6	1,596	243	197	34	231
Leyden 7	701	92	78	13	91
Leyden 8	1,383	171	153	16	169
Leyden 16	1,455	210	167	35	202
Leyden 18	752	123	103	17	120
Leyden 32	1,394	197	156	37	193
Leyden 43	927	169	135	26	161
Leyden 46	1,137	183	150	25	175
Leyden 48	1,346	0	0	0	0
Suburban Cook County Total	13,076	1,759	1,437	265	1,702

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 2627-G-__

**AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK
COUNTY, ILLINOIS AUTHORIZING THE CLOSURE OF CERTAIN
PUBLIC RIGHT-OF-WAYS FOR THE FRANKLIN PARK FEST**

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 2627-G-__

AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS AUTHORIZING THE CLOSURE OF CERTAIN PUBLIC RIGHT-OF-WAYS FOR THE FRANKLIN PARK FEST

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, from Thursday, June 11, 2026, to Sunday, June 14, 2026, the Village is holding its 2026 Franklin Park Fest (the “*Fest*”), which is a Village sponsored annual special event; and

WHEREAS, the location of the Fest will require either the partial or complete temporary closure of the following rights-of-way: that portion of Franklin Avenue from Rose Street to Ruby Street from Wednesday, June 10, 2026, at 7:00 a.m. through and until Monday, June 15, 2026, at 7:00 a.m. and that portion of Calwagner Avenue from Pacific Avenue to Franklin Avenue, as deemed necessary, from Wednesday, June 10, 2026, at 7:00 a.m. through and until Monday, June 15, 2026, at 7:00 a.m., provided access to that portion of Belmont Avenue lying South of the railroad tracks and the entrance / exit driveway to the condominium building commonly known as 9670 Franklin Avenue remain open (collectively the “*Fest Street Closures*”); and

WHEREAS, the Village President and Board of Trustees of the Village of Franklin Park (the “*Corporate Authorities*”) find it necessary and in the best interest of the health, safety, and welfare of the residents of the Village to permit the Fest Street Closures to all non-emergency vehicular traffic to permit the Fest to occur.

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 Fest Street Closures, as herein defined and described, are hereby authorized and approved and the Village is prepared to assume all responsibility and liability involved in any Fest Street Closure, as required by any governmental agencies having jurisdiction thereof, and no further, and that the Utilities Commissioner and Chief of Police are hereby authorized to take such necessary action to undertake the Fest Street Closures and to establish such necessary detours over routes that can accept anticipated vehicular traffic, which are conspicuously marked for the benefit of traffic diverted from such right-of-ways.

Section 3. The Utilities Commissioner and the Chief of Police are hereby authorized to restrict the parking of vehicular traffic within and around the Fest Street Closures as determined necessary to ensure the public health, safety and welfare of the residents of the Village and the Chief of Police is hereby authorized to take such necessary action to aid in the diversion of traffic from the Fest Street Closures and to provide such force as deemed necessary to direct, protect, and regulate traffic during the time the detours are in effect.

Section 4. The Chief of Police is hereby further authorized to provide for the positioning of authorized personnel at each end of any right-of-way and at other such points as may be necessary to assist in directing traffic through the detour provided emergency vehicles shall be permitted in emergency situations to pass through the closed area as is safe for all concerned.

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. If any part of this Ordinance is found to conflict with any other ordinance, resolution, motion or order or parts thereof, the most restrictive or highest standard shall prevail.

Section 7. This Ordinance shall be in full force and effect immediately upon its passage to ensure that the safety and welfare of the residents of the Village are provided for during the Fest.

(Intentionally Left Blank)

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

 BARRETT F. PEDERSEN
 VILLAGE PRESIDENT

ATTEST:

 APRIL ARELLANO
 VILLAGE CLERK

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

ORDINANCE

NUMBER 2627-G- __

**AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK,
COOK COUNTY, ILLINOIS, ESTABLISHING COMPENSATION
SCHEDULES FOR BOARD AND COMMISSION MEMBERS**

**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 05/04/26
Village of Franklin Park – 9500 Belmont Avenue - Franklin Park, Illinois 60131**

ORDINANCE NUMBER 2627-G- __

**AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK,
COOK COUNTY, ILLINOIS, ESTABLISHING COMPENSATION
SCHEDULES FOR BOARD AND COMMISSION MEMBERS**

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 previously established compensation schedules for various board and commission members; and

WHEREAS, the Corporate Authorities find it necessary to establish new compensation schedules for board and commission members.

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

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

Section 2. That the compensation schedule for Village board and commission members is hereby established and approved, as follows:

Member:	Plan Commissioner or Zoning Board of Appeals	\$ 100.00 per meeting*
Chairperson:	Plan Commissioner or Zoning Board of Appeals	\$ 115.00 per meeting
Secretary:	Plan Commissioner or Zoning Board of Appeals	\$ 140.00 per meeting

Member:	Board of Fire and Police Commissioners	\$ 100.00 per meeting*
Chairperson:	Board of Fire and Police Commissioners	\$ 115.00 per meeting
Secretary:	Board of Fire and Police Commissioners	\$ 140.00 per meeting**

*In the absence of the Chairperson, a member that serves as an acting or temporary Chairperson shall receive the compensation of the Chairperson for the applicable meeting.

**Additional compensation may be paid at the rate of \$20.00 per hour for work performed for the Board of Fire and Police Commissioners, if authorized by the Chairman and approved by the Human Resources Director.

Section 3. That the compensation schedule set forth in Section 2 of this Ordinance shall apply to all meetings conducted on or after May 1, 2026.

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 May 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 May 2026.

BARRETT F. PEDERSEN
VILLAGE PRESIDENT

ATTEST:

APRIL ARELLANO
VILLAGE CLERK

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 2627-G- __

**AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,
ILLINOIS ESTABLISHING SALARY SCHEDULES AND OTHER COMPENSATION**

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 05/04/26
Village of Franklin Park – 9500 Belmont Avenue - Franklin Park, Illinois 60131

ORDINANCE NUMBER 2627-G-__

**AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,
ILLINOIS ESTABLISHING SALARY SCHEDULES AND OTHER COMPENSATION**

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

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

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

Section 2. That the employees, officers, and officials of the Village, as herein provided, shall be paid in accordance with the following schedule, and as subsequently calculated as herein provided, or until such further action by the Board of Trustees. Except where indicated otherwise, the amounts set forth opposite the position are stated in terms on an annual basis. For exempt employees, the amount indicated as an annual amount is the upper limit of compensation to be paid. For payroll adjustment purposes, the computation of payment based on hourly amounts for non-salaried employees where an annual amount of compensation has been provided appears after the annual statement in parentheses. The stated amount is used for computation for a given pay period. The salary schedule for Village employees, officers, and officials is as follows:

Elected Officials

(Annual salary to commence with new term of office):

President – Full Time.....	\$99,500.00
Village Clerk – Full Time	\$60,000.00
Village Trustee.....	\$20,000.00

Administrative

(40 hours per week – unless otherwise indicated):

Executive Assistant to the Mayor	\$62,362.46	((\$29.98))
Deputy Comptroller / Office Manager*	\$94,234.00	

Treasurer – Part Time*	\$27,716.00	
Administrative Clerk I	\$56,680.00	(\$27.25)
Administrative Clerk II	\$51,653.75	(\$24.83)
Administrative Clerk III – Part Time.....		\$21.63 per hr.
Administrative Clerk IV – Part Time.....		\$19.47 per hr.
IT Director*	\$138,580.00	
Deputy IT Director*	\$83,148.00	
System Administrator*	\$55,000.00	
Director, Building Department*	\$110,000.00	
Deputy Director of Building*	\$105,321.00	
Administrative Assistant / Building Department	\$58,905.60	(\$28.32)
Building Department Clerk I	\$51,653.75	(\$24.83)
Building Department Clerk II	\$48,422.40	(\$23.28)
Code Enforcement Officer I.....	\$78,502.53	(\$37.74)
Code Enforcement Officer II	\$69,786.56	(\$33.55)
Code Enforcement Officer III.....	\$62,462.40	(\$30.03)
Code Enforcement Officer IV.....	\$61,530.06	(\$29.58)
Backflow Prevention Inspector.....	\$61,530.06	(\$29.58)
Fire Prevention Bureau Director*	\$82,317.00	
Health Inspector – Part Time		\$34.47 per hr.
Director of Community Development*	\$116,407.00	
Senior Planners*	\$83,200.00	

Planners*	\$65,000.00	
Director of Human Resources & Operations*	\$162,938.00	
Human Resource Assistant	\$60,070.40	(\$28.88)
Meals on Wheels Program Drivers		\$21.04 per hr.
Office of the Village Clerk		
(40 hours per week unless otherwise indicated):		
Deputy Clerk – Full Time	\$55,000.00	(\$26.44)
Clerk’s Assistant – Part Time		\$21.04 per hr.
Fire Department		
(50.14 hours per week unless otherwise indicated):		
Fire Chief – 40 hours per week*	\$144,297.33	
Battalion Chiefs	\$125,761.68	(\$48.24)
Police Department		
(40 hours per week unless otherwise indicated):		
Police Chief*	\$151,320.00	
Civilian Evidence Technician*	\$59,867.00	
Police Department Administrative Assistant	\$55,000.00	(\$26.44)
Crossing Guards		\$21.04 per hr.
Auxiliary Officers		\$25.20 per hr.
Utilities, Streets, Forestry, Water and Sewer Department		
(40 hours per week unless otherwise indicated):		
Utilities Commissioner*	\$151,401.00	
Deputy Utilities Commissioner*	\$144,123.00	

Assistant Village Engineer*	\$83,025.00	
Sustainable Practices/Forestry/ Facilities Management Director*	\$106,557.00	
Administrative Assistant/ Water Billing Specialist	\$62,362.46	(\$29.98)
Utilities Clerk I	\$53,289.60	(\$25.62)
Division Supervisors:		
Street Level I.....	\$108,138.37	(\$51.99)
Street Level II	\$90,000.00	(\$43.27)
Water.....	\$95,267.33	(\$45.80)
Sewer.....	\$90,940.93	(\$43.72)
Fleet Maintenance.....	\$90,000.00	(\$43.27)

Collective Bargaining Units:

Represented EmployeesAmounts as applicable and as pursuant to existing collective bargaining agreement.

Section 3(A). All non-union employees, officers and elected officials are eligible to participate in the Village employees’ hospitalization, dental, short-term disability, and long-term disability insurance programs. Non-union employees shall be eligible for single and/or dependent coverage at their option. Elected officials shall be eligible for single and/or dependent coverage at their option, but the Village President shall be eligible for dependent coverage, commencing with the new term of office following the election in April 2009, and the Village Clerk shall be eligible for dependent coverage, commencing with the new term of office following the election of April 2025. The Village President shall be allowed to continue to participate in the Village’s group health and dental insurance plan upon leaving office at any time for whatever reason with 100% of the premium for applicable coverage to be paid by the Village. With respect to non-union employees, the Village Comptroller is hereby directed to retain from payment of wages an amount equal to twenty percent (20%) of the health and dental insurance premiums assessable to the employee under the health and dental insurance program as elected by the employee. Such retained amounts shall be co-payments by the employee for participation in the Village’s health insurance plan and program. The compensation of all elected officials elected on or after April 1, 2003 shall include 100% of the premium for single coverage under the Village’s group health and dental insurance plan to be paid by the Village, for those elected officials who elect coverage; and after the election in April 2009, 80% of the premium for dependent coverage for the Village President, to be paid by the Village, if the Village President so elects said coverage; and after the election in April 2025, 80% of the premium for dependent coverage for the Village Clerk, to be paid by the Village, if the Village Clerk so elects said coverage; and after the election in April 2027, 80% of the premium for

dependent coverage for Village Trustees, to be paid by the Village, if a Village Trustee so elects said coverage.

Section 3(B). Non-union employees are hereby authorized to accumulate sick days. Upon retirement, these sick days, if sufficient, can be used to purchase up to one additional year of service under the Village's retirement plan (Illinois Municipal Retirement Fund – IMRF).

Section 3(C). That for purposes of determining the time of service to be eligible for progressing in steps where steps are provided for determining the salaries and other compensation involved in a position, the time of service is based solely upon active-duty service, the progression from steps being determined as a function of experience on the job, and absence from active duty shall not be included in calculation of service salary purposes.

Section 3(D). If a Non-union exempt employee with over thirty-five (35) years of active-duty service with the Village dies while employed on a full time basis and such employee participated in the Village's health and dental dependent coverage insurance program at the time of death, said employee's spouse and/or dependents shall be eligible to continue participation until such time as the spouse reaches the age of sixty-five and/or dependents the age of twenty-six, or for such time as deemed eligible under the Village's health and dental insurance plan. To maintain eligibility an amount equal to twenty percent (20%) of the health and dental insurance premiums or such applicable amount as assessed to all employees for similar insurance coverage must be paid monthly to the Village. Section 3(D) shall not apply to any elected official.

Section 3(E). Upon becoming a Registered Municipal Clerk through the Registered Municipal Clerk Training Program of the Municipal Clerks of Illinois organization, the salary of the Village Clerk shall be increased an additional \$15,000.00 per year commencing with the new term of office following the election of April 2025.

Section 3(F). The Local Liquor Control Commissioner shall be paid \$3,000.00 per month and the Village President shall receive a monthly car allowance of \$700.00 commencing with the new term of office following the election of April 2025.

Section 4. Salary Schedule Relationship to New Employee; Employees at New Position, and Periodic Review/ Evaluation of Employees.

The scheduled amount of compensation set forth in this Ordinance to the extent applied to positions other than those of officers and department heads or positions for which compensation is provided by other current ordinance of the Village other than the Appropriation Ordinance and the Tax Levy Ordinance or by contract, may be reduced or increased as to a particular position under the circumstance and in the manner as provided in this Section.

- 1) In the event that a new employee is being hired to fill a vacant or new position, the employee shall be hired in an amount not to exceed the then current amount as

provided for the position in this Ordinance. The amount of entry level compensation shall be recommended by the appropriate department head or supervisor and the Village Comptroller shall report the recommendation to the Board of Trustees for approval. All such recommendations shall be confidential and shall be based on the person's experience, skills, this Ordinance, the available funds remaining in the appropriations for the department or program involved, and such other matters deemed relevant by the person submitting the recommendation. Every new employee affected by the provision of this paragraph may be hired through a probationary status pending approval of salary amount as may be necessary by the Board of Trustees. Failure by the Board of Trustees to act on the recommendation within ninety (90) days of its submittal will constitute approval of the recommendation as submitted by the Village Comptroller.

- 2) In the event that a current employee is being transferred to fill a vacant or new position, that employee shall be paid no more than the amount set opposite the position that is being filled as provided in this Ordinance. In the event that an adjustment to the amount of compensation is deemed appropriate by the department head or immediate supervisor and the Village Comptroller, then the procedures as set forth in Paragraph (1) of this section shall be followed.
- 3) In the event that department head or supervisor of employees determines that the amount of compensation, after review and evaluation of the performance of an employee, is inappropriate and should be adjusted either upward or downward, then such person may prepare a written recommendation stating the reasons, in support of the recommended adjustment and the specific circumstances which occasioned review and evaluation of the employee's performance and a projection of the expected results that may be reasonably associated with the adjustment as they relate to performance and morale within the department affected and as to the individual employee. The recommendation shall be filed with the Village Comptroller who shall review it to determine whether the funds available by appropriation to the department are sufficient given the recommended adjustment. After review for that purpose, the Village Comptroller shall file, or cause to be filed, the recommendation with the Board of Trustees. No adjustment in the amount shall occur absent confirmation by the Village Comptroller as to the sufficiency of funds appropriated for such purposes and approval by the Board of Trustees.

Section 5. All wages and salaries set forth herein shall be in full force and effective on May 1, 2026, and shall be paid when funds become available for such purposes. All wages and salaries herein provided or amended shall apply and be paid only to current employees whose position of employment is in good standing as of the date of this Ordinance or officers duly qualified to hold such position as of the date of this Ordinance. Elected officials shall not receive any increase in salary under this Section.

Section 6. Any existing positions for which salaries are not stated or provided in this Ordinance shall continue to be compensated at the level of salary as last approved by the Board of Trustees for such positions except in the event of termination of the position or of the employee or reduction in compensation at which time this authorization shall cease.

Section 7. All positions listed above that have an asterisk (*) following the position are hereby designated as exempt employees and as such shall be considered salaried employees and not eligible for overtime compensation.

Section 8. This Ordinance, and its parts, are declared to be severable and any section, clause, provision, or portion of this Ordinance that is declared invalid shall not affect the validity of any other provision of this Ordinance, which shall remain in full force and effect.

Section 9. All ordinances, resolutions, motions, or orders in conflict with this Ordinance are hereby repealed to the extent of such conflict.

Section 10. This Ordinance shall be in full force and effect immediately upon its passage and approval to ensure that public services are maintained and the health, safety, and welfare of the residents of the Village is duly protected.

(Intentionally Left Blank)

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

 BARRETT F. PEDERSEN
 VILLAGE PRESIDENT

ATTEST:

 APRIL ARELLANO
 VILLAGE CLERK



**PLACER LABS INC.
ORDER FORM**

Village of Franklin Park	("Customer")	Placer Labs Inc.	("Placer")
Address:	9500 Belmont Ave Franklin Park, Illinois 60131	Address:	440 N Barranca Ave., #1277 Covina, CA 91723
		Contact Person	Matt Verdun
Contact Person:	Nicholas Walny	Billing Contact Person:	Jason Tsui
Email:	nwalny@vofp.com	Billing Email*:	billing@placer.ai
Phone:	847-671-8278	Billing Phone*:	415-228-2444 ext 806
Billing Contact Email:	nwalny@vofp.com	*Not for use for official notices.	

1. Services and Fees.

The services provided under this Order Form (the "Services") include:

Services Description	Total Fees	Services Description Detail
Platform Access	\$20,000	Section 2
Esri Basemaps	\$0	Section 2
Chains Report Expanded	\$0	Section 2
Void Analysis	\$0	Section 2

Subscription Fees Total	\$20,000
--------------------------------	-----------------

All Fees in this Order Form are shown in US Dollar (USD)
The sum of the components may not be equal to the total shown due to rounding; the stated total represents the accurate dollar amount.

2. Services Description.

Chains Report Expanded

Chains Report Expanded which displays chain-level demographic and psychographic data.

Placer Venue Analytics Platform

Access to Placer's location analytics platform (the "Placer Platform"). Access to Placer XTRA reports, subject to Scoping and Additional Usage Limitations in Section 3.

Void Analysis

Access to the Void Analysis tool.

Advanced Market Report

Advanced Market Report is an advanced version of the market report in the Placer Platform.

Esri Basemaps

CON-055120

Placer Confidential Information

All rights reserved. This document contains confidential and/or proprietary information belonging to Placer Labs Inc. which may not be reproduced or transmitted in any form or by any means without the express written consent of Placer.

Esri Basemaps is enabled on the Placer Platform . The Esri Basemaps product is subject to the Additional Terms for the Esri Basemaps Enabled Platform outlined herein.

3. Permitted Uses and Limitations.

Permitted Uses:

Customer may use Placer Data solely for the following purposes (“Permitted Uses”): (a) Customer may use Placer Data for Customer’s internal business purposes; and (b) Customer may incorporate Placer Data into Research Data, as described and subject to the restrictions below.

“Placer Data” means the data, information and materials accessible via the Services.

“Research Data” means datasets and other materials created by Customer that result in any part from Customer’s use of Placer Data:

- Research Data may contain limited excerpts and discrete portions of Placer Data (“Excerpts”) so long as: (i) such Excerpts are only supportive of, and do not independently form a substantial part of, the Research Data; (ii) Research Data does not include full copies or substantial portions of Placer Data; and (iii) any such Research Data is distributed to no more than a limited number of Customer’s clients and prospective clients and is not commercially or generally distributed;
- The Customer may share Research Data with current and potential customers, and in marketing materials; provided that the Customer shall cite Placer as a provider of such information (for such purpose only, Placer grants Customer the rights to use the Placer.ai name and logo, provided that any such use of the Placer.ai name and logo must clearly indicate that Placer is the provider of data only, and is not involved in any analysis, conclusion, recommendation); and
- Customer shall not, directly or indirectly, resell, distribute, sublicense, display or otherwise provide Placer Data to any third parties, except that Customer may display Placer Data as part of Research Data.

No part of the Placer Data or Research Data may be used: (i) in connection with, or to enable development of machine learning, rules engines, or other similar automated processes; or (ii) to train third-party artificial intelligence (“AI”) technologies, models, software, platforms or tools including, without limitation, ChatGPT, Bard and similar AI technologies. None of the Placer Data, or any part thereof, may be shared externally with any third-party AI technology service providers unless the third-party AI service providers are contractually prohibited from: (i) using the Placer Data to develop or improve the AI technology, (ii) storing any portion of the Placer Data; and (iii) redistributing any portion of the Placer Data to any third party.

Scoping and Additional Usage Limitations: In addition to and not in replacement of any usage limitations in this Order Form and the Agreement, Customer’s access to and usage of the Services and Placer Data is further limited as follows:

- Customer and its authorized users may not share user credentials, logins or Placer Data with any others.
- Customer and its authorized users may not provide access to any third party agents acting on Customer’s behalf (including any consultants, contractors, or other agents of Customer) without prior written consent from Placer. Any such approved access may be subject to an additional fee pursuant to a written amendment to this Order Form.
- POI Requests: Annual Maximum of 1040
- Xtra Reports: Quarterly Maximum of 26 credits; Annual Maximum of 104.

4. Term and Termination.

CON-055120

Placer Confidential Information

All rights reserved. This document contains confidential and/or proprietary information belonging to Placer Labs Inc. which may not be reproduced or transmitted in any form or by any means without the express written consent of Placer.

Term:

The Initial Term and any Additional Terms are referred to collectively as the "Term."

- **Initial Term:** The initial term of this Order Form will begin as of the last signature date set forth below (the "Effective Date"), and will continue for 12 consecutive months thereafter (the "Initial Term"). Each renewal or additional term, if any, is referred to as "Additional Term," and the Initial Term and any Additional Terms are referred to collectively as the "Term".
- **Additional Term:** Following expiration of the Initial Term, this Order Form shall be automatically renewed for additional periods of the same duration as the Initial Term, unless either party provides written notice of non-renewal at least twenty (20) days prior to the expiration of the then-current term.

Termination:

- **Material Breach:** Either party may terminate this Order Form upon thirty (30) days' notice if the other party materially breaches any of the terms or conditions of this Order Form or the Agreement (as defined below), and the breach remains uncured during such thirty (30) days.
- **Suspension:** In addition, Placer may immediately suspend Customer's access to the Services, or terminate the Order Form, in the event of non-payment by the Customer or breach by Customer of any restrictions regarding usage of the Services.
- **Fees:** All Fees are non-refundable and in the event of any termination, Customer will pay in full for the Services.

Post -Termination:

- **Rights and Licenses:** Upon any termination or other expiration of this Order Form all rights and licenses granted to Customer to use the Services and Placer Data shall cease.
- **Placer Data:** Within ten (10) days after such termination or expiration, Customer will permanently delete or destroy all elements of Placer Data under its control; provided however, Customer shall not be required to immediately purge from its hard-copy, electronic or email files Placer Data that Customer accessed or otherwise used in compliance with the terms of this Order Form or the Agreement which are contained in such hard-copy, electronic or email files (the "Post-Termination Information"), so long as any Post-Termination Information is (x) solely retained for ordinary corporate systems backup, legal or regulatory purposes, (y) not used, copied, distributed or displayed for internal research or marketing or for any other commercial purposes and (z) ultimately deleted in accordance with Customer's data retention policy.
- **Research Data:** Customer may retain and continue to use and distribute copies of Research Data generated hereunder, provided that any such Research Data containing Excerpts (w) is presented in such a manner that it could not reasonably be decompiled or reverse engineered to extract the underlying Placer Data, (x) is used for Customer's internal, non-commercial business purposes only, (y) is ultimately deleted in accordance with Customer's data retention policy and (z) is otherwise used in accordance with this Order Form and the Agreement.
- **Certification:** Upon request from Placer, Customer shall certify in writing its compliance with this provision.

5. Invoicing, Payment Terms, and Fee Increases.

Invoicing and Payment Terms:

Placer will invoice Customer as follows for the Initial Term starting on the Effective Date:	Annually (Placer will invoice Customer for the entire Annual Fee promptly after the Effective Date and then annually thereafter)
--	--

Customer shall pay all invoices within the following number of days of the invoice date:

30

- Placer will send all billing via electronic invoice to the Customer billing contact email indicated above via NetSuite.
- If Customer believes that Placer has invoiced Customer incorrectly, Customer must contact Placer no later than sixty (60) days after the closing date on the first invoice in which the error or problem appeared in order to receive an adjustment or credit. Inquiries should be directed to Placer's customer support department at support@placer.ai.
- Unpaid amounts are subject to a finance charge of 1.5% per month on any outstanding balance, or the maximum permitted by law, whichever is lower, plus all expenses of collection.
- Customer is responsible for all applicable taxes arising directly from the Services other than U.S. taxes based on Placer's net income.

Fee Increases:

- The Annual Fee for the Initial Term has been based on the metric(s) and scoping in this Order Form, Placer reserves the right to increase the Customer's Annual Fee for any Additional Term if the metric or scope of use has increased.
- Except as specifically provided otherwise in this Order Form, renewal of promotional or one-time priced Fees will be at Placer's applicable subscription pricing in effect at the time of the applicable Additional Term.
- Customer agrees that if any event occurs that will result in a material increase in Customer's usage of the Services (whether due to a merger or acquisition or otherwise), Customer will notify Placer in writing no later than thirty (30) days following the date of such event and Placer reserves the right to increase the Customer's Annual Fee mid-Term accordingly. If such event consists of Customer's merger with or acquisition of another customer of Placer, the Annual Fee increase shall be in an amount no less than the pro-rated annual fee of such other customer.
- Except as specifically provided otherwise in this Order Form, Annual Fees for any Additional Term shall be subject to an increase up to the greater of eight percent (8%) or CPI, unless Placer provides notice of different pricing at least thirty (30) days prior to the applicable Additional Term. Any such increase in Annual Fees will only be effective upon commencement of the Additional Term.

6. Support.

Premier Customer Support

- Regular Meetings with Placer's Customer Success Team
- Live, Virtual Training support

Placer will use commercially reasonable efforts to provide customer service and technical support in connection with the Services on weekdays during the hours of 9:00 A.M. through 5:00 P.M. Pacific Time, with the exclusion of federal holidays. For any such support, Customer shall contact support@placer.ai.

7. Confidentiality.

Each party (the "Receiving Party") understands that the other party (the "Disclosing Party") has disclosed or may disclose business, technical or financial information relating to the Disclosing Party's business (hereinafter referred to as "Proprietary Information" of the Disclosing Party). Proprietary Information of Placer includes, without limitation, non-public information regarding features, functionalities and performance of, and pricing for, the Services. The Receiving Party agrees: (i) to take reasonable precautions to protect such Proprietary Information, and (ii) not to use (except in performance of the Services or as otherwise permitted by the Agreement) or disclose to any third party any Proprietary Information. The foregoing shall not apply with respect to any information that the Receiving Party can document (a) is or becomes generally available to the

public, (b) was in the possession of or known to the Receiving Party, prior to disclosure thereof by the Disclosing Party, without any restrictions or confidentiality obligations, (c) was rightfully disclosed to it, without any restrictions or confidentiality obligations, by a third party, (d) was independently developed without use of any Proprietary Information of the Disclosing Party, or (e) is required to be disclosed by law, provided that the Receiving Party provides the Disclosing Party with prompt written notice of such requirement and reasonably cooperates with the Disclosing Party to limit or challenge such requirement. These provisions regarding Proprietary Information shall apply in perpetuity and shall survive any termination of the Order Form or the Agreement.

8. Miscellaneous.

Funding Failure Termination Right. If funds for continued payments under this Agreement by the Customer are at any time unavailable or are insufficient for the Initial Term or any Additional Term, through failure of any entity, including the Customer itself, to appropriate such funds, then the Customer shall, within ten (10) days of such determination, provide notice to Placer and both Placer and the Customer shall have the right to immediately terminate this Order Form without penalty or further payment by the Customer.

Public Records Laws. Placer acknowledges that if Customer is subject to the applicable public records laws and regulations for Illinois state ("**Public Records Laws**"), that all obligations imposed by this Agreement are subordinate to Customer's obligations under Public Records Laws. Notwithstanding the foregoing, Customer agrees that it will keep Placer's Proprietary Information (including any Placer Data) confidential in accordance with this Order Form and the Agreement unless otherwise required by applicable law, including Public Records Law.

License Agreement Amendments. For the purposes of this Order Form only, the Agreement is hereby amended as follows:

- If applicable law prohibits Customer from indemnifying Placer, then Section 5.b of the Agreement, beginning "Customer shall defend, indemnify and hold Placer harmless...", is hereby deleted in its entirety.
- The third to the last sentence of Section 8 of the Agreement is hereby removed in its entirety and replaced with the following: "This Agreement shall be governed by the laws of the State of Illinois without regard to its conflict of laws provisions."

Additional Terms For the Esri Basemaps Enabled Platform. "Customer hereby acknowledges and agrees that access to and use of the Esri Basemaps features in the Placer Platform is subject to the supplemental Terms and Conditions included below (the "**Supplemental T&Cs**"). Customer acknowledges and agrees that the Supplemental T&Cs shall specifically modify, amend and supersede any contrary terms or conditions in this Order Form or the Agreement."

"Supplemental T&Cs.

1. Customer hereby disclaims, to the extent permitted by applicable law, Environmental Systems Research Institute, Inc.'s ("Esri") and its licensors' liability for any damages or loss of any kind, whether direct, special, indirect, incidental, or consequential, arising from the use of the Placer Platform or its components or output therefrom including, but not limited to, liability for use of the Placer Platform or its components or output therefrom in high-risk activities or liability related to any data supplied by Esri.
2. Customer hereby agrees that, at the time of termination of use of the Placer Platform, it shall delete or destroy all elements of data derived from the Placer Platform or its components; provided however, that Customer shall not be required to immediately purge from its hard-copy, electronic or email files any such data which are contained in such files for so long as such data is (i) solely retained for ordinary corporate systems backup, legal or regulatory purposes, (ii) not used for any commercial purposes or monetized in any manner and (iii) ultimately deleted in accordance with its data retention policy.
3. Customer hereby agrees that it shall comply fully with all relevant export control and trade sanctions laws and regulations of the United States, including, but not limited to, the Export Administration Regulations (EAR), including prohibited end users and end uses as referenced in Part 744 of the EAR and all of its relevant supplements

including Supplement No. 4 to Part 44 of the EAR(<https://www.bis.doc.gov/index.php/documents/regulations-docs/2343-part-744-control-policy-end-user-and-end-use-based-2/file> and <https://www.bis.doc.gov/index.php/documents/regulations-docs/2347-744-sup-4-6/file>); International Traffic in Arms Regulations (ITAR); and the United States Department of Treasury, Office of Foreign Assets Control (OFAC) regulations, and it shall ensure that the Placer Platform, Placer Data and/or any component or output therefrom is not exported, reexported, transferred, diverted, used, or accessed, directly or indirectly, in violation of any United States export control and trade sanctions laws and regulations. When applicable, Customer shall provide Placer with information about its export and distribution activities as may be required for Placer and Esri to meet their respective obligations under the United States export control and trade sanctions laws and regulations.

4. Customer hereby agrees that it shall not remove or obscure any patent, copyright, trademark, proprietary rights notices, or legends contained in or affixed to the Placer Platform, any component thereof, any data supplied by Esri, output, metadata file, or online or hard-copy attribution page of any data supplied by Esri with respect to the Placer Platform and/or any component thereof.
5. Customer hereby acknowledges and agrees that Esri and its licensors do not warrant that any data supplied by Esri or its licensors or in the Placer Platform and/or any component thereof will meet its needs or expectations; that the use of the Placer Platform, any component thereof, any data supplied by Esri or its licensors will be uninterrupted; or that all nonconformities can or will be corrected. Esri and its licensors are not inviting reliance on any data supplied by Esri or its licensors in the Placer Platform and/or any component thereof, and Customer should always verify actual data supplied by Esri or its licensors in the Placer Platform and/or any component thereof. Any warranty offered by Placer for the Placer Platform, any component or output therefrom and/or any data supplied by Esri or its licensors shall only apply between Placer and Customer. Esri and its licensors do not offer any warranties or indemnities to Customer for the Placer Platform, any component thereof and/or any data supplied by Esri.
6. Customer hereby agrees that it shall not store, or cache, for the purposes of redistributing, or sublicensing content or otherwise using the Placer Platform and/or any component or output therefrom in violation of Esri's or a third-party's rights, including intellectual property rights, privacy rights, nondiscrimination laws, export laws, or any other applicable laws or regulations."

Notices. All notices under the Order Form and the Agreement will be in writing and will be deemed to have been duly given (a) upon delivery by a recognized delivery service (e.g., FedEx) with delivery confirmation, (b) upon receipt, if sent by U.S. certified or registered mail, return receipt requested, or (c) when sent via email, if sent during normal business hours of the recipient, and on the next business day if sent after normal business hours of the recipient. Notices shall be sent to the addresses set forth in the Order Form, which addresses may be subsequently modified by written notice given in accordance with these provisions.

Trial Offering. If Placer provides Customer with additional Services or Placer Data during the Term and identifies such Services or Placer Data as for evaluation or trial purposes only (a "Trial Offering"), access to the Trial Offering is permitted only during the period designated by Placer (or if not designated, 30 days from receipt of access) ("Trial Subscription Term"), unless the Trial Offering is earlier terminated as provided below. During the Trial Subscription Term, Customer may only use the Trial Offering for internal evaluation purposes and may not otherwise use or distribute the Trial Offering for any other purposes. Notwithstanding any provision included in this Order Form or the Agreement to the contrary, in respect of the Trial Offering Customer acknowledges and agrees that: (i) either party may terminate the Trial Subscription Term immediately and without liability upon written notice to the other party; (ii) any Trial Offering is provided "as is"; (iii) Placer provides no warranty, service levels or indemnity for any Trial Offering and (iv) Placer's liability related to any Trial Offering will not exceed USD \$100. Notwithstanding the foregoing, the Services and Placer Data provided in this Order Form is not considered a Trial Offering.

Promotional Use. Customer grants Placer the right to use Customer's company name and company logo, for Placer's promotional purposes.

9. Authorization.

CON-055120

Placer Confidential Information

All rights reserved. This document contains confidential and/or proprietary information belonging to Placer Labs Inc. which may not be reproduced or transmitted in any form or by any means without the express written consent of Placer.

This Order Form is entered into by and between Customer and Placer effective as of the Effective Date. This Order Form and use of the Services are governed by, and Customer and Placer agree to, the License Agreement located at <https://www.placer.ai/placer-license-agreement/> (the “**Agreement**”); provided, however, that in the event of any conflict between this Order Form and the Agreement, this Order Form shall control. Unless otherwise defined in this Order Form, capitalized terms herein have the same meaning as in the Agreement.

“Customer”

“Placer”

Signature: _____

Signature: _____

Name: _____

Name: _____

Title: _____

Title: _____

Date:

Date:

9500 Belmont Avenue
Franklin Park, IL 60131
(847) 671-8300
Fax (847) 671-6015



Memo

To: Nick Thomas – Utilities Commissioner

From: Dafne Henriquez, Engineering Department

CC: Tom McCabe, Smith LaSalle

Date: April 27, 2026

Re: SE3 and CBBEL – Approval of Proposal for Phase II Engineering Wolf Rd./ Addison Ave.

Please find the attached proposal for Phase II engineering services for the reconstruction of the intersection of Wolf Road and Addison Avenue. SE3 has teamed with CBBEL to provide design services to the Village.

We recommend that the Village Board approve the attached proposal in the amount of \$ 478,400 for Phase II.

If you have any questions, please feel free to contact me at (847) 671-8308.

April 15, 2026

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

Sent via email to: tmccabe@smithlasalle.com

Subject: Proposal for Phase II Engineering
Wolf Road / Addison Avenue

Dear Mr. McCabe,

We are submitting our proposal for the reconstruction of the intersection of Wolf Road and Addison Avenue. SE3 is teamed with Christopher B. Burke Engineering, Ltd. (CBBEL) to provide design services to the Village of Franklin Park.

The team's scope and fee proposal is included as an enclosure as is SE3's Standard Terms and Conditions with the Village.

Please do not hesitate to contact me should anything further be required.

Sincerely,

Philip J. Minga, P.E.
Senior Project Manager

THIS SCOPE AND FEE PROPOSAL AND STANDARD TERMS AND CONDITIONS ACCEPTED BY THE VILLAGE OF FRANKLIN PARK

BY: _____

TITLE: _____

DATE: _____

Encl: SE3 Standard Terms and Conditions
Scope and Fee Proposal

**STANDARD TERMS & CONDITIONS
FOR CONSULTING SERVICES AGREEMENT**

1. ENGAGEMENT

The Owner hereby retains SE3, LLC (SE3) to perform certain professional services for and on behalf of the Village of Franklin Park (OWNER) as more specifically described in the Proposal and made a part hereof. The Proposal pertains only to the Services provided that is executed and delivered by each of OWNER and SE3 and does not relate to any fees, expenses or additional services not otherwise described in the Proposal. Should OWNER wish to engage SE3 to perform any services not otherwise provided in the Proposal, such services may be performed pursuant to each party's execution and delivery of either an Amendment to the Proposal or a separate Proposal. When the Proposal is executed by the OWNER it becomes the Agreement for the Professional Engineering services. Each of the parties further acknowledge and agree that the Services to be performed pursuant to the Proposal may hereinafter be referred to as a "Project".

2. OWNER'S RESPONSIBILITIES

OWNER shall do the following in a timely manner so as not to delay the performance of the Services of SE3.

- a) Provide criteria and full information as to OWNER's requirements for the Proposal prior to either party's execution thereof, including but not limited to design objectives and constraints, space, capacity and performance requirements, budgets, subsurface investigations, hydrographic surveys, laboratory tests, environmental assessment and impact statements, property, boundary, easement, right-of-way, topographic and utility surveys, architectural plans and data, property and legal descriptions, zoning, deed and other land use restrictions; all of which SE3 may use and rely upon in performing Services under the Agreement.
- b) Arrange for safe access to and make provisions for SE3 to enter upon public and private property as required for SE3 to perform Services under the Agreement.
- c) Give prompt written notice to SE3 whenever OWNER observes or otherwise becomes aware of any development that affects the scope or timing of SE3's Services, or any defect or non-conformance in the work of any third-party contractor.
- d) If the OWNER owns the Project site, OWNER will warrant that known hazardous materials on or beneath the site have been identified to SE3. SE3 shall have no responsibility for discovery, presence, handling, removal or disposal of, or exposure of persons to, unidentified or undisclosed hazardous materials. OWNER shall not require SE3 to provide certifications that soils, including soil mixed with other clean construction or demolition debris, are or are not contaminated.

3. SE3'S RESPONSIBILITIES

SE3 will render engineering services in accordance with generally accepted and currently recognized engineering practices and principles.

**STANDARD TERMS & CONDITIONS
FOR CONSULTING SERVICES AGREEMENT**

- a) Notwithstanding anything to the contrary, which may be contained in the Agreement, or any other material incorporated herein by reference, or in any Agreement between the OWNER and any other party concerning the Project, SE3 shall not have control or be in charge of and shall not be responsible for the means, methods, techniques, sequences or procedures of construction, or the safety, safety precautions or programs of the OWNER, the construction contractor, other contractors or subcontractors, other than its own activities or own subcontractors in the performance of the Services described in the Agreement. Additionally, SE3 shall not be responsible for the acts or omissions of the OWNER, or for the failure of the OWNER, any architect, engineer, contractor or subcontractor to carry out their respective responsibilities in accordance with plans, specifications, site plans or other design materials created for the completion of a Project, the Agreement or any other agreement concerning a Project. Any provision which purports to amend this provision shall be without effect unless it contains a reference that the content of this condition is expressly amended for the purposes described in such amendment and is signed by SE3.
- b) OWNER reserves the right to request changes in the requirements, amount of work, or engineering time schedule adjustments to the Proposal. In such event, SE3 and OWNER shall negotiate appropriate adjustments to the scope of Services, pricing, and any other matters acceptable to both parties to accommodate requested changes.
- c) SE3 may employ such subconsultants as SE3 deems necessary to assist in the performance or furnishing of the Services, subject to reasonable, timely, and substantive written notice to OWNER.

4. PROJECT SCHEDULE

- a) SE3 is authorized to begin performing Services as of the OWNER's delivery of the executed Proposal Agreement, which is a written Notice to Proceed for the performance of such Services for the Project described in the Proposal executed by each of the parties hereto.
- b) Unless otherwise amended by each of the parties, SE3 shall complete its obligations by the date as set forth in the Proposal.
- c) If SE3 is hindered, delayed, or prevented from performing under the Agreement as a result of any act or neglect of the OWNER (or those for whom OWNER is responsible) or force majeure, the time for completion of SE3's work shall be extended by the period of the resulting delay and the rates and amounts of SE3's compensation shall be adjusted equitably. Force majeure includes, but is not limited to acts of God, wars, terrorism, strikes, pandemics, labor walkouts, fires, natural disasters, or requirements of governmental agencies.

5. PROJECT SCOPE

- a) SE3 is not acting as Municipal Advisor as defined by the Dodd-Frank Act. SE3 shall not provide advice or have any responsibility for municipal financial products or securities.
- b) SE3 will attend meetings, if included in the Services described in the Proposal, with the public and/or OWNER's staff per the frequency set forth in the Proposal.

**STANDARD TERMS & CONDITIONS
FOR CONSULTING SERVICES AGREEMENT**

- c) SE3's Opinion of Probable Construction Costs, if included in the Services described in the Proposal, represents its reasonable judgment as a Professional Engineer. OWNER acknowledges that SE3 has no control over construction costs or third-party contractor's methods of determining prices, or over competitive bidding, or market conditions. SE3 cannot and does not warranty or guarantee that proposals, bids, or actual construction costs will not vary from SE3's Opinion of Probable Construction Cost. SE3 shall not be responsible for any cost variance.

6. STANDARD OF PERFORMANCE AND REMEDY

- a) The standard of care for Professional Engineering and related Services performed or furnished by SE3 under the Agreement will be the care and skill ordinarily exercised by members of SE3's profession practicing under similar circumstances at the same time and in the same locality on similar projects. SE3 makes no warranties, express or implied, under the Agreement or otherwise, in connection with SE3's Services.
- b) SE3 shall be responsible for the technical accuracy of its Services and its instruments of service resulting therefrom, and OWNER shall not be responsible for discovering defects, if any, in them. SE3 shall correct known defects in its instruments of service without additional compensation except to the extent such action is directly attributable to defects, errors, or omissions of OWNER or in OWNER-furnished information.
- c) SE3 will use reasonable care to comply with applicable laws, regulations, and OWNER mandated standards as of the Agreement's effective date. Changes to these requirements after the effective date of the Agreement may be the basis for modifications to OWNER's responsibilities or to SE3's scope of services, times of performance, or compensation, which shall be adjusted equitably.
- d) SE3 shall not supervise, direct, control, or have charge or authority over any contractor's work, nor shall SE3 have authority over or be responsible for the means, methods, techniques, sequences, or procedures of construction selected or used by any Contractor, or the safety precautions and programs incident thereto, for security or safety at the site, nor for any failure of any third-party contractor to comply with laws and regulations applicable to such third-party contractor's furnishing and performing of its work.
- e) SE3 neither guarantees the performance of any third-party contractor nor assumes responsibility for any third-party contractor's failure to furnish and perform the work in accordance with the plans, specifications or other contract documents provided by OWNER, and such third-party contractor is solely responsible for its errors, omissions, and failure to carry out the work.
- f) SE3 shall not provide or have any responsibility for surety bonding or insurance- related advice, recommendations, counseling, or research, or enforcement of construction or surety bonding requirements.
- g) SE3 shall not be responsible for the acts of omissions of any contractor, subcontractor, or supplier of OWNER, or of any of their agents or employees or any other person, (except SE3's own agents and employees) at a Project site or otherwise furnishing or performing any work for or on a behalf of a Project; or for any decision made regarding a Project unrelated to SE3's Services, or any application, interpretation, or clarification, of contract documents, other than those made by SE3.

**STANDARD TERMS & CONDITIONS
FOR CONSULTING SERVICES AGREEMENT**

- h) Shop Drawing and submittal review by SE3, if included in the proposal, shall apply only to the items in the submissions and only for the purpose of assessing, if upon installation or incorporation in the Project, they are generally consistent with the construction documents of OWNER. OWNER agrees that the construction contractor is solely responsible for the submissions (regardless of the format in which provided, i.e., hard copy or electronic transmission) and for compliance with the contract documents. OWNER further agrees SE3's review and action in relation to these submissions shall not constitute the provision of means, methods, techniques, sequencing, or procedures of construction or extend to safety programs or precautions. SE3's consideration of a component does not constitute acceptance of the assembled item.
- i) SE3's site observation, if included in the proposal, shall be at the times agreed upon in the Proposal. Through standard, reasonable means, SE3 will become generally familiar with observable completed work. If SE3 observes completed work that is inconsistent with OWNER's construction documents, that information shall be communicated to the contractor and OWNER to address.

7. COMPENSATION

- a) As consideration for SE3's performance of the Services under the Agreement, OWNER agrees to pay SE3 an amount equal to the Service Fee(s) more particularly described in the Proposal executed by each of the parties hereto.
- b) OWNER shall reimburse SE3 for certain costs and expenses necessary and required for SE3 to perform the Services, such costs and expenses shall be approved by OWNER in the Proposal. Any cost or expense that have been approved by OWNER in writing in advance of SE3 incurring such expense shall be and become due and payable as and when agreed upon by the parties hereto.

8. TERMS OF PAYMENT

SE3 shall submit monthly statements for Services rendered and for reimbursable expenses incurred, based upon SE3's estimate of the proportion of the total services actually completed at the time of billing or based upon actual hours expended during the billing period. OWNER shall make payments in response to SE3's monthly statements on or before the expiration of the thirty (30) day period immediately following OWNER's receipt of such monthly statements.

If OWNER fails to make any payment due SE3 for Services and/or reimbursable expenses within thirty (30) days after receipt of SE3's statement therefore, the past amounts due SE3 will be increased at the rate of 1.5% per month from said thirtieth day. SE3 may after giving seven days written notice to OWNER, suspend Services under the Agreement for any and all Projects for which SE3 has been engaged until SE3 has been paid in full all amounts due for Services, expenses and charges for any and all Projects for which SE3 has been engaged. SE3 shall have no liability whatsoever to OWNER for any costs or damages as a result of such suspension.

**STANDARD TERMS & CONDITIONS
FOR CONSULTING SERVICES AGREEMENT**

9. SUSPENSION OF SERVICES

OWNER may, at any time, by written order to SE3 require SE3 to stop all, or any part, of the Services required by the Agreement. Upon receipt of such an order SE3 shall immediately comply with its terms and take all reasonable steps to minimize the occurrence of costs allocable to the services covered by the order. OWNER, however, shall pay SE3 for all Services performed by SE3 and expenses incurred by SE3 prior to the date OWNER required SE3's work to stop.

10. TERMINATION

The Agreement may be terminated by either party without cause upon thirty (30) days written notice from the terminating party to the non-terminating party. In addition to the foregoing, the Agreement may be terminated upon a non-defaulting party's delivery of written notice to a defaulting party of an event of default by such defaulting party to perform in accordance with the terms of the Agreement and such defaulting party's failure to cure such default on or before the expiration of the ten (10) day period immediately following its receipt of such written notice.

If the Agreement is terminated by either party, SE3 shall be paid for services performed to the effective date of termination, including reimbursable expenses. In the event of termination, OWNER will receive reproducible copies of Drawings, Specifications and other documents completed by SE3 up to the date of termination.

11. DISPUTE RESOLUTION

- a) OWNER and SE3 agree to negotiate all disputes between them in good faith for a period of 30 calendar days from the date of notice prior to invoking the procedures of paragraph 11.b or other provisions of the Agreement or exercising their rights under law
- b) If the parties fail to resolve a dispute through negotiation under paragraph 11.a, OWNER and SE3 agree that they shall first submit any and all unsettled claims, counterclaims, disputes, and other matters in question between them arising out of or relating to the Agreement or the breach thereof ("Disputes") to mediation. OWNER and SE3 agree to participate in the mediation process in good faith. The process shall be conducted on a confidential basis and shall be completed within 120 calendar days of notice if the Dispute unless the parties mutually agree to a longer period. If such mediation is unsuccessful in resolving a Dispute, then the parties may seek to have the Dispute resolved by a court of competent jurisdiction.

12. OWNERSHIP AND REUSE OF DOCUMENTS

- a) All documents including but not limited to Reports, Drawings and Specifications prepared or furnished by SE3 (and SE3's independent subconsultants) to OWNER pursuant to the Agreement shall be considered works made for hire by SE3. Provided OWNER substantially performs its obligations, including prompt payment of all sums due under this Agreement, OWNER shall retain ownership and property interest therein whether or

**STANDARD TERMS & CONDITIONS
FOR CONSULTING SERVICES AGREEMENT**

not the Project is completed. SE3 may make and retain copies for information and reference in connection with the Project and for future projects with OWNER. Any reuse of such documents without written verification or adaptation by SE3 for the specific purpose intended will be at OWNER's sole risk and without liability or legal exposure to SE3, or to SE3's subconsultants, and OWNER shall indemnify and hold harmless SE3 and SE3's subconsultants from all claims, damages, losses, and expenses including reasonable attorney's fees and costs of defense arising out of or resulting therefrom.

- b) Because data stored in electronic media format can deteriorate or be modified inadvertently or otherwise without authorization of the data's creator, the party receiving electronic files agrees that it will perform acceptance tests and/or procedures within 60 calendar days of receipt, after which the receiving party shall be deemed to have accepted the transferred data thus. Any transmittal errors detected within the 60-day acceptance period will be corrected by the party delivering the electronic files.
- c) When transferring documents in electronic media format, the transferring party makes no representations as to long-term compatibility, usability, or readability of such information resulting from the use of software application packages, operating systems, or computer hardware differing from those used by the creator.

13. INSURANCE

Upon OWNER's request, SE3 shall provide the OWNER with certificates of insurance evidencing all coverages held by SE3. The professional liability insurance carried by SE3 shall be for an insured amount of not less than One Million Dollars (\$1,000,000). In order that the OWNER and SE3 may be fully protected against claims, the OWNER agrees to secure from all third-party contractors working directly or indirectly on the project, prior to the commencement of work of any kind, a separate policy of insurance covering public liability, death and property damage naming its officers, employees, agents, and SE3 as additional insureds, and that said third-party contractors shall maintain such insurance in effect and bear all costs for the same until completion or acceptance of the work.

14. DOCUMENT TRANSMISSIONS

The parties agree that each may rely, without investigation, upon the genuineness and authenticity of any document, including any signature or purported signature, transmitted by scanned PDF or facsimile machine, without reviewing or requiring receipt of the original document. Each document or signature so transmitted shall be deemed an enforceable original. Upon request, the transmitting party agrees to provide the receiving party with the original document transmitted by scanned PDF or facsimile machine; however, the parties agree that the failure of either party to comply with such a request shall in no way affect the genuineness, authenticity or enforceability of the document. Each party waives and relinquishes as a defense to the formation or enforceability of any contract between the parties, or provision thereof the fact that a scanner or facsimile transmission was used.

**STANDARD TERMS & CONDITIONS
FOR CONSULTING SERVICES AGREEMENT**

15. CERTIFICATIONS, GUARANTEES AND WARRANTIES

SE3 shall not be required to sign any documents, no matter by whom requested, that would result in SE3 having to certify, guarantee or warrant the existence of conditions whose existence SE3 cannot ascertain. OWNER also agrees not to make resolution of any dispute with SE3 or payment of any amount due to SE3 in any way contingent upon SE3 signing any such certification.

16. INDEMNIFICATION

SE3 agrees to the fullest extent permitted by law, to indemnify and hold OWNER harmless from any loss, cost (including reasonable attorney's fees and costs of defense) or expense for property damage and bodily injury, including death, caused by SE3's, or its employees' negligent acts, errors or omissions in the performance of professional services under the Agreement.

OWNER agrees to the fullest extent permitted by law, to indemnify and hold SE3 harmless from any loss, cost (including reasonable attorney's fees and costs of defense) or expense for property damage and bodily injury, including death, caused solely by OWNER's, its agents or employees, negligent acts, errors or omissions in the performance of professional services under the Agreement.

If the negligence or willful misconduct of both SE3 and OWNER (or a person identified above for whom each is liable) is a cause of such damage or injury, the loss, cost, or expense shall be shared between SE3 and OWNER in proportion to their relative degrees of negligent acts, errors or omissions and the right of indemnity shall apply for such proportion.

17. WAIVER OF CONTRACT BREACH

The waiver of one party of any breach of the Agreement or the failure of one party to enforce at any time, or for any period of time, any of the provisions hereof, shall be limited to the particular instance, shall not operate or be deemed to waive any future breaches of the Agreement and shall not be construed to be a waiver of any provision, except for the particular instance.

18. LIMITATION OF LIABILITY

OWNER and SE3 have discussed the risks, rewards, and benefits of the project and SE3's total fee for services. Risks have been allocated such that the OWNER agrees that, to the fullest extent permitted by law, SE3's total liability to the OWNER for any and all injuries, claims, losses, expenses, damages, or claim expenses arising out of the Agreement from any cause or causes shall not exceed the value of the contract. Such causes include but are not limited to SE3's negligence, errors, omissions, strict liability, or breach of contract.

**STANDARD TERMS & CONDITIONS
FOR CONSULTING SERVICES AGREEMENT**

19. LIMITATION OF WARRANTIES

EXCEPT AS SPECIFICALLY SET FORTH HEREIN, SE3 DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, ARISING OUT OF OR RELATING TO THE SERVICES OR ANY USE THEREOF, INCLUDING, WITHOUT LIMITATION, ANY WARRANTY WHATSOEVER AS TO THE FITNESS FOR A PARTICULAR USE OR PURPOSE OR THE MERCHANTABILITY OF THE SERVICES.

20. NO PERSONAL LIABILITY

None of the Client or Consultant's covenants, undertakings or agreements are made or intended as personal covenants, undertakings or agreements by their respective shareholders, officers, directors, members, managers, employees, and no personal liability is assumed by, nor may at any time be asserted against, any of them, all such liability, if any, being expressly waived or released by such party.

21. RELATIONSHIP OF PARTIES

The parties agree that an independent contractor relationship shall be created by the Agreement, and nothing herein shall be construed to create the relationship of employer and employee between OWNER and SE3. OWNER is interested only in the results to be achieved by SE3, and the conduct and control of SE3's work will lie solely with SE3.

22. SUCCESSORS, ASSIGNS AND BENEFICIARIES

- a) OWNER and SE3 are hereby bound, as are their respective successors, employees, and representatives to the other party to the Agreement with respect to all covenants, terms, promises, and obligations contained herein.
- b) Neither OWNER nor SE3 may assign, sublet, or transfer any rights under or interest (including, but without limitation, monies that are due or may become due) in the Agreement without the written consent of the other, except to the extent that any assignment, subletting, or transfer is required by law. Unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any obligation under the Agreement.
- c) Unless expressly provided otherwise in the Agreement, nothing contained shall be construed to create, impose, or give rise to any duty owed by OWNER or SE3 to any Contractor, subcontractor, supplies, or other individual or entity, or to any surety for or employee of any of them. All duties and responsibilities undertaken to the Agreement will be for the sole and exclusive benefit of OWNER and SE3 and not for the benefit of any other party.

23. NOTICES

- a) Any notices or other communications required or permitted to be given to the parties hereto shall be deemed to have been given when received, addressed as follows (or at

**STANDARD TERMS & CONDITIONS
FOR CONSULTING SERVICES AGREEMENT**

such other address as the party addressed may have substituted by notice pursuant to PM Article).

Notices to OWNER:

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

Notices to SE3:

SE3, LLC
1111 Burlington Avenue
Suite 111
Lisle, IL 60532

24. CONTROLLING LAW

The Agreement is to be governed by the law of the State of Illinois.

25. MISCELLANEOUS

The Agreement sets out the entire agreement of the parties hereto and supersedes and cancels any and all previous negotiations, arrangements, agreements and understandings between the parties. There shall be no amendment to, or modification of, the provisions of the Agreement until and unless they have first been reduced to writing and executed by each of the parties hereto.



**Village of Franklin Park
 Wolf Road at Addison Avenue
 Intersection Improvement
 SCOPE OF SERVICES
 April 14, 2026**

PROJECT SCOPE:

This project is the reconstruction of the intersection of Wolf Road and Addison Avenue. The improvement will widen and signalize the intersection, realign the adjacent Frontage Roads, and add a closed drainage system.

SE3 is teamed with Christopher B. Burke Engineering, Ltd. (CBBEL) to provide design services to the Village of Franklin Park.

DESIGN GUIDELINES AND ASSUMPTIONS SUMMARY:

The following design guidelines and assumptions apply to this project:

- This project will be set up similar to an IDOT MicroStation project, and use the IDOT 2024 workspace CAD standards, seed files, and plotting standards.
- This contract will prepare bid documents for construction. However, construction cannot begin until the
- The design will closely follow the Concept Plans developed under the previous Phase I contract for this improvement.
- Wolf Road is under the jurisdiction of the Illinois Department of Transportation (IDOT).
- The Village intends use local funds for the Phase II design and Construction. Therefore, construction will take place under Permit from IDOT.

ITEMS PROVIDED BY THE VILLAGE:

The following items will be provided by the Village:

- Utility Atlases of Village owned utilities
- Record Plans for Addison Avenue

ANTICIPATED PROJECT SCHEDULE:

NTP	May 1, 2026
Submit Prefinal Plans, Specifications, and Estimate (75%) to the Village	August 21, 2026
Submit Prefinal Plans (75%) to IDOT	August 21, 2026
Submit Railroad Report to the ICC	August 21, 2026
Receive Village plan comments	September 25, 2026
Submit Final Plans, Specifications, and Estimate (95%) to the Village and IDOT	November 20, 2026
Receive Village and IDOT plan comments	December 25, 2026
Submit Bid Documents (100%) to the Village	February 5, 2027
Submit IDOT Construction Permit	February 5, 2027
Receive IDOT Construction Permit (estimated 6 months)	August 10, 2027
Letting	<i>To be determined.</i>
Award of Construction Contract	<i>To be determined.</i>

Please note that the schedule may be affected by permit reviews by outside agencies as cited herein.



Village of Franklin Park
Wolf Road at Addison Avenue
Intersection Improvement
SCOPE OF SERVICES
April 14, 2026

SUMMARY OF DELIVERABLES:

- Railroad Report (As part of Interstate Commerce Commission (ICC) Coordination.)
- Traffic Signal Coordination Plans (for IDOT approval).
- Storm Water Pollution Prevention Plan (SWPPP)
- Contract Documents
 - Prefinal Plans, Specifications, and Estimate (75%)
 - Final Plans, Specifications, and Estimate (95%)
 - Bid Documents (100%)
- Disposition of Village Comments (Pre-Final and Final)
- Disposition of IDOT Comments (Final)

SCOPE OF SERVICES:

1. J.U.L.I.E. Utility Coordination and Pick Up Survey

This task includes coordination with J.U.L.I.E. to retrieve atlas information for all applicable underground utilities including water main, gas, electric, cable, etc. This information will be compiled and included in the appropriate plan sheets. J.U.L.I.E. Utility Coordination Atlas information is typically limited to Public Right-of-Way & limited areas adjacent to Public Right-of-Way. Identification of all private utilities within project area (onsite) is the responsibility of the Village.

CBBEL will perform any survey needed to supplement survey done under the Phase I design. Pick up survey would likely include rim and invert elevations and pipe sizes and additional topographic features. It should be noted the terrain model developed during Phase I will be used to generate cross sections. *CBBEL's Scope is detailed under their Task 1; refer to Attachment 2.*

2. Storm Sewer Design and Calculations

This task includes preparation of drainage calculations to support the storm sewer design within the improvement areas, including inlet spacing calculations, storm sewer calculations, and ditch conveyance systems, where applicable. This work will be performed by CBBEL and is *detailed under their Task 2; refer to Attachment 2.*

3. Plan Preparation

This task includes preparation of the following sheets and other items in accordance with IDOT practice.

- Cover Sheet (Includes Index of Sheets and List of Highway Standards)
- Index of Sheets and List of Highway Standards (included on cover sheet)
- General Notes and Commitments – One (1) sheet is anticipated.
- Summary of Quantities – Three (3) sheets are anticipated.
- Schedule of Quantities – Two (2) sheets are anticipated.
- Typical Sections – Three (3) sheets are anticipated.: One each showing existing and proposed for Wolf Road, Addison Avenue, and the Frontage Roads.
- Alignment, Ties, and Benchmarks (Horizontal Control) – Two (2) sheets are anticipated.



Village of Franklin Park
Wolf Road at Addison Avenue
Intersection Improvement
SCOPE OF SERVICES
April 14, 2026

- Maintenance of Traffic and Construction Staging – Sixteen (16) sheets are anticipated to illustrate the anticipated staged construction. This is based on the assumption that there will be a Pre-stage, Stage 1, and Stage 2 for each roadway plan sheet.
- Roadway Existing and Removal Plans – Six (6) sheets are anticipated.
- Roadway Plan and Profile – Six (6) sheets are anticipated at 1"= 20': Two (2) for Wolf Road; Two (2) for Addison Avenue; One (1) for the East Frontage Road; and One (1) for the West Frontage Road.
- Erosion and Sediment Control Details – Six (6) sheets are anticipated at 1"= 20'.
- Drainage and Utility Plans – *These sheets will be prepared by CBBEL and are detailed under their: Task 3 Drainage Plans. Refer to Attachment 2.* CBBEL did not provide an anticipated sheet count for Drainage Plans.
- Pavement Marking and Signing – Six (6) double plan view sheets are anticipated at 1"= 20'.
- Landscaping Plans – Six (6) sheets are anticipated at 1"= 20'. It is anticipated that landscaping will be limited to seeding and erosion control blanket.
- Traffic Signal – *These sheets will be prepared by CBBEL and are detailed under their: Task 4. Refer to Attachment 2.* CBBEL did not provide an anticipated sheet count for Traffic Signals.
- Special Details – Up to three (3) sheets are anticipated for such things as Commercial Entrances, PACE Bus Stop, etc.
- Cross Sections -- Ten (10) sheets are anticipated.
- Highway Standards

Other Contract Items:

- Opinion of Probable Construction Cost will be prepared for each milestone submittal.

4. Specifications & Quantities

This task includes preparing the following in accordance with IDOT practice:

- Preparation of the Specifications, submitted with each milestone.
- Computing, organizing, and indexing of quantities, submitted with each milestone.

5. Disposition of Village Comments

This task includes addressing plan comments and providing dispositions for the following Milestones:

- Pre-Final Plans, Specifications, and Estimate
- Final Plans, Specifications, and Estimate

6. Quality Control / Quality Assurance

This task includes Q/A to be performed by SE3 at the following milestone submittals:

- Pre-Final Plans, Specifications, and Estimate
- Final Plans, Specifications, and Estimate



Village of Franklin Park
Wolf Road at Addison Avenue
Intersection Improvement
SCOPE OF SERVICES
April 14, 2026

7. Design Utility Coordination

This task continues the utility coordination that began during the J.U.L.I.E. Utility Coordination, which included requesting atlases or plans of facilities within the project limits. Plans will be sent out to each utility company as soon as the plan and profile plans are developed sufficiently to be useful to determine conflicts. New information will be added to the existing conditions plan and transmit improvement plans to the known, potentially impacted private utility companies for verification. Once potential conflicts are identified, the SE3 Team will coordinate with utility companies to either avoid the conflicts or relocate the utility prior to construction commencement.

8. Permitting with IDOT

The Village anticipates constructing this project under Permit from IDOT. SE3 and CBBEL will prepare the permit application, supporting documentation, including narrative and exhibits, and submit to IDOT on behalf of the Village. ***CBBEL's scope is detailed under their Task 6; refer to Attachment 2.***

Permit fees are not included in this task and will be provided by the Village.

9. Railroad Coordination/ICC Coordination

This item will be led by CBBEL and includes coordination with the Canadian Pacific Railroad and the ICC. Please refer to ***Attachment 2, Task 7 for the specific details.***

Please note if a Petition to the ICC is required, it is recommended that the ICC petition be filed **1 year prior** to letting the project.

10. NPDES/Environmental Permit

This item will be led by CBBEL and includes preparing a Storm Water Pollution Prevention Plan (SWPPP). Please refer to ***Attachment 2, Task 7 for the specific details.***

In the event Special Waste tasks such as a Preliminary Site Investigation (PSI) are needed, a separate proposal will be provided.

11. Meetings and Coordination

This task includes preparation for, participation, and meeting notes for the following meetings not otherwise included in a specific SE3 task noted above:

- Project Kick-off Meeting with the Village.
- Attending virtual bi-weekly progress meetings with the Village
- SE3 Participation in one (1) ICC/RR Project Introduction meeting. *If additional meetings are required, they will be billed on a Time and Materials basis. This is detailed under CBBEL Task 8; refer to Attachment 2.*
- Phone conversations, written, and electronic coordination.

12. Project Management & Administration

This task includes:

- Team Kick-off Meeting (Internal)



**Village of Franklin Park
 Wolf Road at Addison Avenue
 Intersection Improvement
 SCOPE OF SERVICES
 April 14, 2026**

- Project schedule and budget management
- Miscellaneous Coordination with CBBEL
- Monthly Invoicing

13. Response to IDOT Comments (if required)

We have budgeted for up to two (2) responses. Additional responses will be billed on a Time & Materials basis.

ESTIMATE OF FEE:

SE3 Task	CBBEL		SE3 Fee	Total for Task
	Task	Fee		
1. J.U.L.I.E. Utility Coordination and Pick Up Survey	1	\$ 20,580	\$ 3,660	\$24,240
2. Storm Sewer Design and Calculations	2	\$ 28,280		\$28,280
3. Plan Preparation	3 & 4	\$ 101,400	\$ 184,340	\$285,480
4. Specifications & Quantities			\$ 14,030	\$14,030
5. Disposition of Village Comments			\$ 2,440	\$2,440
6. Quality Control / Quality Assurance			\$ 7,200	\$7,200
7. Design Utility Coordination			\$ 3,660	\$3,660
8. Permitting with IDOT	6	\$ 12,960	\$ 6,100	\$19,060
9. Railroad Coordination/ICC Coordination	5	\$ 31,360		\$31,360
10. NPDES/Environmental Permit:	7	\$ 11,500		\$11,500
11. Meetings and Coordination	8	\$ 20,010	\$ 9,880	\$29,890
12. Project Management & Administration			\$ 14,600	\$14,600
13. Response to IDOT Comments (if required)			\$ 4,160	\$4,160
Direct Costs		\$ 1,500	\$ 1,000	\$2,500
			GRAND TOTAL	\$ 478,400

ATTACHMENTS:

- Attachment 1** SE3 Manhour Estimate and Municipal Rate Sheet
Attachment 2 Christopher B. Burke Engineering, Ltd. Scope and Cost of Services



Village of Franklin Park
Wolf Road at Addison Avenue
Intersection Improvement
SCOPE OF SERVICES
April 14, 2026

Attachment 1 SE3 Manhour Estimate and Municipal Rate Sheet



Village of Franklin Park
 Wolf Road at Addison Avenue
 Intersection Improvement
 Manhour Estimate

4/14/2026

Task				SE3 hrs. /task
1 J.U.L.I.E. Utility Coordination and Pick Up Survey Coordination with CBBEL.			<u>Hrs.</u> 24	
			Subtotal	24
2 Storm Sewer Design and Calculations No work -- all CBBEL scope			-	
			Subtotal	
3 Plan Preparation				
	<u>#Shts or items</u>	<u>Hr/sht or item</u>	<u>Hrs.</u>	
Cover Sheet	1	8	8	
Index of shts/List of Stds	1	4	4	
Gen Notes/Commitments	1	8	8	
Summary of Quantities	3	8	24	
Schedule of Quantities	2	16	32	
Alignment, Ties, and Benchmarks – (Horizontal Control)	2	12	24	
Typical Sections (3 exist - 3 proposed) @ 8 hrs/section x 6 sections = 48 hrs		-	48	
MOT and Construction Staging	16	18	288	
Roadway Existing & Removal Plans	6	16	96	
Roadway Plan & Profile	6	16	96	
Erosion and Sediment Control Plans and Details	6	16	96	
Drainage and Utilities Plans - [CBBEL]	-	-	-	
Pavement Marking and Signing Plans	6	12	72	
Landscaping Plans:	6	8	48	
Traffic Signal Plans -- [CBBEL]	-	-	-	
Special Details	3	24	72	
Cross Sections (No. x-sections are shown)	56	4	224	
Highway Standards			2	
Total Sheets in the Plan Set	115			
Miscellaneous Items				
Opinion of Probable Construction Cost: Pre Final, Final, and Bid Documents	<u>Submtl</u> 3	<u>Hr/submtl</u> 8	<u>Hr.</u> 24	
			Subtotal	1,166
4 Specifications & Quantities	<u>Submtl</u>	<u>Hr/submtl</u>	<u>Hr.</u>	
Specifications				
Prefinal	1	36	36	
Final	1	8	8	
Bid Documents	1	8	8	
Quantities			40	
			Subtotal	92
5 Disposition of Village Comments			<u>Hr.</u>	
Pre-Final Plans, Specifications, and Estimate			8	
Final Plans, Specifications, and Estimate			8	
			Subtotal	16
6 Quality Control / Quality Assurance	<u>review& revise</u>	<u>s/rev&revi</u>	<u>Hr.</u>	
Quality Assurance Reviews				
Pre-Final Plans, Specifications, and Estimate	1	16	16	
Final Plans, Specifications, and Estimate	1	16	16	
			Subtotal	32
7 Design Utility Coordination			<u>Hr.</u>	
			24	
			Subtotal	24



Village of Franklin Park
 Wolf Road at Addison Avenue
 Intersection Improvement

4/14/2026

Manhour Estimate

Task				SE3 hrs. /task
8 Permitting with IDOT			<u>Hr.</u>	
			40	
			Subtotal	40
9 Railroad Coordination/ICC Coordination				
No work -- all CBBEL scope			-	
			Subtotal	
10 NPDES/Environmental Permit				
No work -- all CBBEL scope			-	
			Subtotal	
11 Meetings and Coordination				
	<u>#Mtgs</u>	<u>Hr/Mtg</u>	<u>Hr.</u>	
Project kick-off meeting with the Village (2 SE3 staff - 1 hr. meeting)	1	2	2	
ICC/RR CBBEL's Project Introduction meeting	1	2	2	
Attend twice-weekly virtual meetings with the Village (1 SE3 staff)	34	1	34	
			Subtotal	38
12 Project Management & Administration				
	<u># items</u>	<u>hr/item</u>	<u>Hr.</u>	
Team Kick-off Meeting (Internal) (3 staff @ 1 hr/ea)	1	3	3	
Project schedule and budget management			16	
Miscellaneous Coordination with CBBEL			40	
Monthly Invoicing (~ 14 mo. Design duration)	14	1.5	21	
			Subtotal	80
13 Response to IDOT Comments (if required)				
Final Plans, Specifications, and Estimate			16	
			Subtotal	16
<u>Notes:</u>				
1. CBBEL did not provide hours				
			Total	1,528



SE3 MUNICIPAL PROJECT RATE SHEET – 2026

These SE3 Billing Rates will remain in effect until December 31, 2026, at which time they are subject to an annual adjustment.

Admin 1	\$ 90.00
Admin 2	\$ 105.00
Electrical Engineer	\$ 190.00
Staff Engineer 1	\$ 115.00
Staff Engineer 2	\$ 125.00
Project Engineer 1	\$ 130.00
Project Engineer 2	\$ 170.00
Project Engineer 3	\$ 190.00
Project Manager 1	\$ 195.00
Project Manager 2	\$ 225.00
Senior Project Manager	\$ 260.00
Technician	\$ 95.00
Senior Technician	\$ 135.00
Construction Technician	\$ 140.00
Construction Engineer 1	\$ 110.00
Construction Engineer 2	\$ 160.00
Construction Engineer 3	\$ 200.00



Village of Franklin Park
Wolf Road at Addison Avenue
Intersection Improvement
SCOPE OF SERVICES
April 14, 2026

Attachment 2 Christopher B. Burke Engineering, Ltd. Scope and Cost of Services



CHRISTOPHER B. BURKE ENGINEERING, LTD.

9575 West Higgins Road Suite 600 Rosemont, Illinois 60018 TEL (847) 823-0500 FAX (847) 823-0520

April 14, 2026

SE3

1111 Burlington Avenue, Suite 111
Lisle, Illinois 60532

Attention: Philip Minga, PE

Subject: Proposal for Professional Engineering Services
Wolf Road & Addison Avenue Intersection Improvements

Dear Mr. Minga:

Christopher B. Burke Engineering, Ltd. (CBBEL) is pleased to provide this proposal for professional engineering services related to the Phase 2 Drainage and Traffic Signal design associated with the Wolf Road and Addison Avenue intersection improvements. Included in this proposal is our Understanding of the Assignment, Scope of Services, and Estimated of Fee.

UNDERSTANDING OF THE ASSIGNMENT

It is our understanding that SE3 is working with the Village of Franklin Park (Village) to perform Phase 2 engineering services related to intersection improvements at Wolf Road and Addison Avenue and the reconstruction of Runge Avenue. It is our understanding that the Village received grant funding to facilitate these efforts. CBBEL will prepare the drainage calculations and plans for support of the drainage plans for submittal to the Illinois Department of Transportation (IDOT).

It is our understanding that all existing locations of private and public utilities will be determined and drafted into the base sheets as part of the included topographic survey task and JULIE Coordination task (Task 1). As part of these tasks, the existing water main atlas and available record drawings will be used in conjunction with the surveying services to determine approximate locations of all existing water main facilities and appurtenances. It is our understanding that water service lines, sizes, and locations may not be definitively determined as part of the base map preparation and may require verification in the field during construction using exploratory trenching.

The locations of existing facilities will subsequently be used to determine anticipated impacts from the proposed improvements, appropriate relocation alignments to avoid conflicts with other utilities, and to coordinate temporary shutdown sequences during construction with

minimal impacts. It is also assumed that there will be no watermain or sanitary relocation as part of this project and they are not included in this scope.

It is assumed that detention storage will not have to be provided for the improvements and, if it is determined that it is required, it can be provided in the existing storage facilities that are located at the northwest and southeast intersection of Wolf Road and Addison Avenue. If required, CBBEL will confirm that adequate storage exists. Per the Federal Emergency Management Agency Flood Insurance Rate Map (FIRM) there is no regulatory floodplain within the project limits. It is also assumed that no new sanitary sewers will be installed as part of this project and therefore it does not require a Watershed Management Ordinance (WMO) permit through the Metropolitan Water Reclamation District of Greater Chicago (MWRDGC). It is assumed that all design will be in compliance with the Watershed Management Ordinance (WMO) and any permitting other than what is outlined in the Scope of Services will be through SE3 and is not included as part of this proposal.

It is assumed that the Elgin O'Hare Western Access, that includes the connection from Powell Street to Addison Avenue is completed prior to the start of the construction of the Wolf Road & Addison Avenue improvements. With this assumption a temporary connection to west King Street/Frontage Road will not be required and a detailed Maintenance of Traffic (MOT) plan is not required for these improvements.

If additional services are required outside this scope, a separate proposal will be provided.

SCOPE OF SERVICES

CBBEL has identified the following tasks to complete the Understanding of the Assignment.

Task 1 – J.U.L.I.E. Utility Coordination and Pick Up Survey: CBBEL will coordinate with J.U.L.I.E. to retrieve atlas information for all applicable underground utilities including water main, storm sewer, sanitary sewer, etc. This information will be compiled and included in the appropriate plan sheets. J.U.L.I.E. Utility Coordination Atlas information is typically limited to Public Right-of-Way & limited areas adjacent to Public Right-of-Way. Identification of all private utilities within project area (onsite) is the responsibility of the Village. These methods will require field crews to collect pipe sizes and inverts by opening each structure. Our field crews will survey the locations of all water valve vault structures, storm catch basins/manholes, and sewer manholes within the Wolf Road/Addison Ave. Intersection Project Area.

The following scope items will be included in this task:

- Recover & observe existing horizontal & vertical control monuments provided by others.
- Field reconnaissance to determine the existing condition of the horizontal & vertical control monuments gathered from the first bullet point above.
- Utility Survey and Coordination will consist of locating all existing structures using standard GPS and conventional surveying methods. The horizontal locations and rim elevations (as applicable) will be determined and based on Horizontal & Vertical Datums of recovered control monuments provided by others. The surveyed structure locations will be downloaded into the base mapping. The crews will measure down

from the known rim elevation to determine the pipe invert elevations. Pipe sizes will be determined by measurement.

- Data Base/Drafting. CBBEL will utilize the information collected above to be compiled and included in the appropriate base map representative of existing conditions of the project corridor at a scale of 1"=20' for use in all design and engineering work.
- J.U.L.I.E. Utility Coordination: CBBEL will coordinate with JULIE to retrieve atlas information for all applicable underground utilities including water main, gas, electric, cable, etc. CBBEL will compile all Utility Atlas information into the base map. Locations of existing utilities /obstructions / systems shown on the base map are the compilation of available utility plans provided by utility owners and JULIE Utility Coordination. All utilities /obstructions / systems may not be shown. Contractor shall be responsible for locating and protecting all underground utilities /obstructions / systems whether or not shown on base map. JULIE Utility Coordination Atlas information is typically isolated to Public Right-of-Way (off-site) & limited areas adjacent to Public Right-of-Way. Identification & location of all private subsurface utilities within project area (on-site) is the responsibility of the client

***NOTE: Boundary/Land Acquisition Survey, Plats of Easement, and Right-of-Way/Plat of Highway Scope of Services are not included in this proposal.**

Task 2 – Storm Sewer Design and Calculations: Using the client-provided topographic map and roadway alignment, in addition to the supplemental survey performed by CBBEL in Task 1, we will prepare drainage calculations to support the storm sewer design within the improvement areas, including inlet spacing calculations, storm sewer calculations, and ditch conveyance systems, where applicable. All systems will be designed per IDOT and MWRDGC standards. As part of this task, CBBEL will update the XP-SWMM drainage model that was developed for the I-294 Industrial Park to confirm that the drainage improvements proposed as part of this project will not adversely affect the previous flood control project that was implemented by the Village.

Task 3 – Drainage Plan Preparation: CBBEL will prepare drainage plans, including drainage plan and profile sheets showing storm sewers, ditches and structures, existing drainage removals, temporary drainage plan, and drainage details. It is assumed that all work will be completed in the current IDOT CAD workspace. CBBEL will also prepare a drainage schedule, special provisions, and cost estimate associated with the drainage improvements.

Task 4 – Traffic Signal Design: CBBEL will complete traffic signal design engineering services for the signalized intersection of Wolf Road at Addison Avenue. This task will include a preliminary, prefinal, and final PS&E submittal as well as the following:

- A. Data Collection: CBBEL will conduct a field reconnaissance to document the existing roadside conditions. A photo log will be created for the existing conditions. The proposed roadway improvement plans and Maintenance of Traffic plans will be reviewed as well.
- B. Base Sheet Preparation: Prepare base sheets at a scale of 1" = 20' for the traffic signal modernization plans using the proposed roadway improvement plans. If required, traffic signal interconnect plans will be prepared at a scale of 1" = 50'.
- C. Proposed Traffic Signal Installation Plans: CBBEL will develop the proposed Traffic Signal Installation plans for the intersection of Wolf Road and Addison Avenue. The traffic signal installation plans will follow the approved Intersection

Design Study (IDS) and be developed based on IDOT design policies and include the following:

- i. Preliminary, Prefinal, and Final Traffic Signal plans
 - ii. Cable plans and Schedule of Quantities
 - iii. Phase Designation Diagrams
 - iv. Detection Details
 - v. Emergency Vehicle Preemption sequence
 - vi. Grounding details
 - vii. Electric Service Requirements
- D. Railroad Sequence Charts: This task will include developing sequence charts for a railroad interconnected traffic signal installation. If the ICC requires interconnection to the adjacent railroad crossing, the following sequence charts are required by IDOT and the ICC: Normal Operation Sequence, Railroad Preemption Sequence, and Emergency Vehicle Preemption Sequence. The sequence charts will detail every signal indication at the intersection and specify the sequencing of the signal head indications during normal operations, railroad preemption and emergency vehicle preemption events.
- E. TS Specifications and Estimates: This task includes all traffic signal special provisions for the project. Standard IDOT special provisions will be used as applicable. In addition, CBBEL will provide an engineer's opinion of probable construction cost estimate for the traffic signal work with each PS&E submittal.
- F. Coordination with IDOT: The traffic signal work at the intersection of Wolf Road and Addison Avenue will require IDOT approval. SE3 will develop the plan package and submit plan sheets to be reviewed and approved by IDOT. This task includes hours to package the traffic signal plans, any coordination with IDOT Bureau of Traffic regarding the proposed TS design, plan revisions based on IDOT comments, and other assistance with obtaining IDOT approval.

Task 5 – Railroad Coordination/ICC Coordination: CBBEL, SE3, and the Village will schedule a project introduction meeting with the ICC to introduce the intersection improvement project, discuss the existing at-grade spur track crossing north of the intersection, and understand any requirements from the ICC during construction and in the proposed condition with an adjacent traffic signal installation.

If required by the ICC, CBBEL will prepare the Railroad Report for the adjacent at-grade crossing as part of this task. The railroad report will contain required signage exhibits, pavement marking exhibits, and recommendations for the traffic signal interconnect including minimum warning time calculations.

If the traffic signal were to be interconnected to the railroad crossing, projects typically require an ICC Order to install gates and other train activated warning devices as well as traffic signal conduit under the railroad tracks. The initial ICC Petition (to be prepared by the Village's General Counsel) will become an ICC Order once finalized by the ICC judge which will require the CP Railroad to complete the necessary improvements within the

Railroad ROW. The ICC Order will also include a timeline for CP Railroad to complete the improvements as well as costs to be paid by the Village. CBBEL has included hours for reviewing the ICC Petition and providing scope specific language to assist with the ICC process. CBBEL can provide example ICC Petitions to the Village's General Council to assist with preparing the petition. Once the final ICC Order is developed, it will contain the civil plans for the adjacent roadway approaches, railroad engineering plans, railroad cost estimate, and stipulate the CP Railroad construction timeline. This task will include coordination time for the ICC petition exhibits, the ICC hearing and preparation work, as well as any required engineering support coordination with the ICC and CP railroad to get the final ICC Order. If required, it is recommended that the ICC petition be filed 1 year prior to letting the project.

Task 6 – IDOT Permit Application and Response to IDOT Comments (if required): We will prepare an IDOT Drainage Connection Checklist for the drainage improvements and respond to IDOT technical comments. We have budgeted for up to two (2) responses. Additional responses will be billed on a Time & Materials basis.

Task 7 – NPDES/Environmental Permit: Since the project is anticipated to disturb over one (1) acre of total land area, a National Pollutant Discharge Elimination System (NPDES) permit will be required. CBBEL will prepare a Storm Water Pollution Prevention Plan (SWPPP) in accordance with Part IV of the General NPDES ILR10 Permit, as necessary. IDOT form BDE 2342 (or equivalent) will be used as the basis for the SWPPP. The erosion and sediment control plan will be prepared under a separate task by others.

The SWPPP is part of the Notice of Intent (NOI) submitted to the Illinois Environmental Protection Agency (IEPA) to obtain coverage under the General NPDES ILR10 Permit. It is anticipated that the NOI for the proposed improvements will be prepared and submitted to the IEPA by others – as part of Phase III. The NOI requires documentation of historic preservation and endangered species compliance.

This task includes agency coordination to obtain renewals of the Phase I environmental clearances. Renewals that may be required during Phase II are dependent on the project schedule but may include biological, cultural, wetlands, and special waste. This task is limited to agency coordination to request clearance renewals based on the Environmental Survey Request (ESR) limits submitted during Phase I. This task does not include re-doing Phase I environmental investigations (e.g., wetland delineation), a detailed search for threatened & endangered species, or a tree survey. Based on the Phase I studies completed for this project, we understand that no wetlands or other surface waters were identified within the project corridor.

It is assumed that Special Waste tasks (e.g., Preliminary Site Investigation [PSI]) will be completed by others, as necessary.

Task 8 – Meetings and Agency Coordination: CBBEL will meet (maximum 2 meetings) with the appropriate agencies to facilitate the permitting process. We will submit a Permit Determination letter request to MWRDGC for confirmation of permit submittal and application requirements. If sanitary sewer is relocated, it is considered Qualified Sewer Construction and therefore a WMO permit or NRI (Short-Form) permit is anticipated. We have budgeted for two meetings with IDOT to be attended by a Drainage Engineer and a Traffic Engineer. If more than two meetings are required, they will be billed on a Time and Materials basis. Permit fees are not included in this scope.

ESTIMATE OF FEE

The following fees for each of the tasks described above are listed below:

TASK	DESCRIPTION	FEE
1	J.U.L.I.E. Utility Coordination and Pick Up Survey	\$20,580
2	Storm Sewer Design and Calculations	\$28,280
3	Drainage Plan Preparation	\$39,840
4	Traffic Signal Design	\$61,300
5	Railroad Coordination/ICC Coordination	\$31,360
6	IDOT Permit Application and Response to IDOT Comments	\$12,960
7	NPDES/Environmental Permit	\$11,500
8	Meetings and Agency Coordination	\$20,010
	Direct Costs	\$1,500
	TOTAL	\$227,330

We will bill you on an hourly basis, not to exceed amount in accordance with the attached Schedule of Charges for Professional Services. Direct costs for permit review and application fees are not included in this proposal and are not the responsibility of CBBEL. Direct costs for mileage, exhibits, plan sets, photocopying, printing, mailing, overnight delivery, messenger services and report compilation are included in the Fee Estimate. Please note that any requested meetings or additional services are not included in the preceding Fee Estimate and will be billed at the attached hourly rates.

Sincerely,



Michael E. Kerr, PE
President

Encl: Schedule of Charges

**CHRISTOPHER B. BURKE ENGINEERING, LTD.
STANDARD CHARGES FOR PROFESSIONAL SERVICES
EFFECTIVE JANUARY 1, 2026 THROUGH DECEMBER 31, 2026**

<u>Personnel</u>	<u>Hourly Rate</u>
Engineer VI	290
Engineer V	250
Engineer IV	215
Engineer III	190
Engineer I/II	165
Survey V	250
Survey IV	235
Survey III	215
Survey II	170
Survey I	145
Engineering Technician V	230
Engineering Technician IV	205
Engineering Technician III	150
Engineering Technician I/II	135
CAD Manager	225
CAD Technician II	165
CAD Technician I	145
GIS Specialist III	190
GIS Specialist I/II	165
Landscape Architect II	215
Landscape Architect I	190
Landscape Designer III	165
Landscape Designer I/II	130
Environmental Resource Specialist V	250
Environmental Resource Specialist IV	205
Environmental Resource Specialist III	175
Environmental Resource Specialist I/II	150
Environmental Resource Technician	150
Business Operations Department	170
Project Specialist	125
Engineering Intern	95
Transportation Planner VI	290
Transportation Planner V	250
Transportation Planner IV	215
Transportation Planner III	190
Transportation Planner I/II	165
Communications V	220
Communications IV	195
Communications III	170
Communications I/II	150

Direct Costs

Outside Copies, Blueprints, Messenger, Delivery Services, Mileage Cost + 12%

These rates are in effect until December 31, 2026, at which time they will be subject to change.