

**VILLAGE OF FRANKLIN PARK
 PAYABLE VOUCHER, PAYROLL AND ACH SUMMARY
 FOR PASSAGE AT THE VILLAGE BOARD MEETING OF
 06/01/26**

<u>Payroll Ending</u>	<u>05.16.26</u>	<u>TOTALS</u>
Village Portion of Social Security Reg Payroll	12,874.43	
Village Portion of Medicare Payroll	11,046.17	
Payroll Gross Wages 10.10.25 & PD&FD SB	<u>906,670.46</u>	
Total Payroll Expense	930,591.06	\$ 930,591.06
<u>Manual Checks & Wires</u>		
Manual Checks	21,320.00	
		\$ 21,320.00
<u>ACH Debits</u>		
Health Insurance Premium	325,945.30	
City of Chicago (Water Payment)	<u>258,454.29</u>	
Total ACH Debits		\$ 584,399.59
Payable Vouchers		
Payable Voucher 06-05-2026	812,530.91	
Total Payable Vouchers		\$ <u>812,530.91</u>
Grand Total Payments		\$ 2,348,841.56

Accounts Payable

Computer Check Proof List by Vendor

User: cperez
 Printed: 05/28/2026 - 3:16PM
 Batch: 00205.06.2026



Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
Vendor: 3443 PS1871704	1ST AYD CORPORATION Hand cleaner, dispenser, toilet bowl cleaner, urin	281.50	06/05/2026	Check Sequence: 1 08-01-89115	ACH Enabled: False
	Check Total:	281.50			
Vendor: 1259 158544/1 158648/1 158706/1	ACE HARDWARE - FIRE Rope, Repair flag pole Bait Stations Fan Control	13.72 7.03 13.19	06/05/2026 06/05/2026 06/05/2026	Check Sequence: 2 10-30-62050 10-30-62040 10-30-62040	ACH Enabled: False
	Check Total:	33.94			
Vendor: 1260 158540/1 158564/1 158570/1 158581/1 158680/1	ACE HARDWARE - SEWER & WATER 5in1 Stn Csl Gry 12oz, Spray GLS BK 12oz Elmt Grd, state paintcare, spray paint, gloss Various supplies Ace Rstp Spray Blk 15oz, Spraypaint 2x Gls Bla Elmt grd ext, State Paintcare gallon fee, Deluxe l	31.64 234.19 143.40 69.12 151.73	06/05/2026 06/05/2026 06/05/2026 06/05/2026 06/05/2026	Check Sequence: 3 34-01-62070 34-01-62070 34-01-62680 34-01-62070 34-01-62070	ACH Enabled: False
	Check Total:	630.08			
Vendor: 1264 158652/1	ACE HARDWARE - STREETS Weed Prv tr / plnt	24.63	06/05/2026	Check Sequence: 4 10-90-62715	ACH Enabled: False
	Check Total:	24.63			
Vendor: 4849 01_532501 01_532501 01_533505	Acme Truck Brake Pawl Assy Auto Slack #478 Ay-Asa 1 50-28 #478 Muffler, Hanger, Clamps #225	20.37 129.72 506.92	06/05/2026 06/05/2026 06/05/2026	Check Sequence: 5 08-01-50030 08-01-50030 08-01-50090	ACH Enabled: False

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
01_534312	Torcite clamps # 220	66.28	06/05/2026	08-01-50090	
	Check Total:	723.29			
Vendor: 5959	ADVANCED FIRE EQUIPMENT			Check Sequence: 6	ACH Enabled: False
38338	Updating, inspecting, tagging fire extinguishers 1	126.00	06/05/2026	10-13-52600	
38339	Updating, inspecting, tagging fire extinguishers 1	24.00	06/05/2026	10-13-52600	
38340	Updating, inspecting, tagging fire extinguishers 1	268.00	06/05/2026	10-13-52600	
38341	Updating, inspecting, tagging fire extinguishers 1	12.00	06/05/2026	10-13-52600	
38342	Updating, inspecting, tagging fire extinguishers 1	246.00	06/05/2026	10-13-52600	
38343	Updating, inspecting, tagging fire extinguishers 1	66.00	06/05/2026	10-13-52600	
38344	Updating, inspecting, tagging fire extinguishers 1	97.00	06/05/2026	10-13-52600	
38345	Updating, inspecting, tagging fire extinguishers 1	12.00	06/05/2026	10-13-52600	
38346	Updating, inspecting, tagging fire extinguishers 1	108.00	06/05/2026	10-13-52600	
38347	Updating, inspecting, tagging fire extinguishers 1	156.00	06/05/2026	10-13-52600	
38348	Updating, inspecting, tagging fire extinguishers 1	6.00	06/05/2026	10-13-52600	
38349	Updating, inspecting, tagging fire extinguishers 1	65.00	06/05/2026	10-13-52600	
38350	Updating, inspecting, tagging fire extinguishers 1	102.00	06/05/2026	10-13-52600	
38351	Updating, inspecting, tagging fire extinguishers 1	312.00	06/05/2026	10-13-52600	
38455	Updating, inspecting, tagging fire extinguishers 1	418.00	06/05/2026	10-13-52600	
39482	Updating, inspecting, tagging fire extinguishers 1	860.00	06/05/2026	10-13-52600	
	Check Total:	2,878.00			
Vendor: 4590	AEP ENERGY			Check Sequence: 7	ACH Enabled: False
3013133540May	3010 Mannheim Rd Lite Rt/23, Acct #30131335-	23,022.14	06/05/2026	19-01-62330	
	Check Total:	23,022.14			
Vendor: 3576	AIRGAS USA, LLC			Check Sequence: 8	ACH Enabled: False
5524095712	Oxygen and Nitrous Oxide CYL rental fec	224.91	06/05/2026	10-30-62090	
	Check Total:	224.91			
Vendor: 0149	AL PIEMONTE FORD SALES, INC.			Check Sequence: 9	ACH Enabled: False
831712FOW	Alternator #873	613.45	06/05/2026	08-01-50020	
831880FOW	Strut Mount #876	72.85	06/05/2026	08-01-50020	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
	Check Total:	686.30			
Vendor: 3495 225836	ALEXANDER EQUIPMENT COMPANY Deflector, T-Handle, Cotter pin	5,620.60	06/05/2026	Check Sequence: 10 08-01-50090	ACH Enabled: False
	Check Total:	5,620.60			
Vendor: 5905 05012026	ARC 13058 LIMITED Prisoner Meals - April	40.15	06/05/2026	Check Sequence: 11 10-20-60620	ACH Enabled: False
	Check Total:	40.15			
Vendor: 5952 05052026	ARRP TRUCKING & HAULING CO INC State Safety Lane Inspection, Ambulance 1	41.50	06/05/2026	Check Sequence: 12 10-30-50110	ACH Enabled: False
	Check Total:	41.50			
Vendor: 3832 1128735115 5341725119	AT&T Franklin Park Water Tower May Multiple Single Line Charges - May, Replaces al	747.30 1,521.86	06/05/2026 06/05/2026	Check Sequence: 13 10-02-51200 10-02-51200	ACH Enabled: False
	Check Total:	2,269.16			
Vendor: 3425 FP-INV-528422	B&K EQUIPMENT COMPANY Swivel & Nozzle Replacement # Pump 2	195.70	06/05/2026	Check Sequence: 14 08-01-53000	ACH Enabled: False
	Check Total:	195.70			
Vendor: 4310 SORCO103815	BARCO PRODUCTS COMPANY Cassidy Receptacle x2	6,470.04	06/05/2026	Check Sequence: 15 65-10-82825	ACH Enabled: False
	Check Total:	6,470.04			
Vendor: 0925 3540 3544 3545	BELLWOOD ELECTRIC MOTORS, INC. Work on Pump Control for pump #2, Pull pump ; Install pump #2 back in service, Garra Lift Statio Rewind Class H Insulation, New Bearings, New	4,200.00 4,500.00 9,600.00	06/05/2026 06/05/2026 06/05/2026	Check Sequence: 16 34-02-50940 34-02-50940 34-02-50940	ACH Enabled: False
	Check Total:	18,300.00			
Vendor: 8889	BELMONT FUNERAL HOME			Check Sequence: 17	ACH Enabled: False

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
01282026	JS, Franklin Park Police Transports to ME Office	575.00	06/05/2026	10-20-62170	
04222026	J G, Franklin Park Police Transports to ME Offic	575.00	06/05/2026	10-20-62170	
04262026	R Z, Franklin Park Police Transports to ME Offi	575.00	06/05/2026	10-20-62170	
	Check Total:	1,725.00			
Vendor: 5074	BLUDERS TREE SERVICE			Check Sequence: 18	ACH Enabled: False
5331	Stump Grinding: Various Locations	1,500.00	06/05/2026	10-90-62730	
5337	Stump grinding, 2634 Oak St	250.00	06/05/2026	10-90-62730	
	Check Total:	1,750.00			
Vendor: 7730	BUMPER TO BUMPER			Check Sequence: 19	ACH Enabled: False
438-506537	Oil Filters (Shelf Stock) #897	17.25	06/05/2026	08-01-50020	
	Check Total:	17.25			
Vendor: 3643	COMCAST			Check Sequence: 20	ACH Enabled: False
271086642	Dedicated Internet & Network Services - May	7,105.98	06/05/2026	10-02-51200	
	Check Total:	7,105.98			
Vendor: 5257	COMED			Check Sequence: 21	ACH Enabled: False
0615329000May	10699 Waveland Ave St Light, Acct #061532900	98.22	06/05/2026	10-50-62330	
4907064000May	10800/11000 King St, Acct #4907064000, 4/6/2026	3,141.53	06/05/2026	10-50-62330	
4910975000May	9380 Chestnut Ave, Acct #4910975000, 4/10/26-	83.43	06/05/2026	10-50-62330	
5040921222May	00WS Wolf Rd Ns Belmont, Acct #5040921222,	105.23	06/05/2026	10-50-62330	
5566322000May	3022 Cullerton Park, Acct #5566322000, 4/6/26-	52.37	06/05/2026	10-50-62330	
5662862676May	8 Countyline Road, Acct #5662862676, 4/7/2026	1,125.01	06/05/2026	34-01-62800	
5870695000May	9800 Franklin Ave, Acct #5870695000, 4/10/26-	62.89	06/05/2026	10-50-62330	
6484021222May	2709 Scott Lift Station, Acct #6484021222, 4/13	469.49	06/05/2026	34-02-62800	
6911683111May	3900 Mannheim Rd Sign Rt-6, Acct #691168311	43.81	06/05/2026	10-50-62330	
7517571222May	3548 River Road Traffic Signal, Acct #75175712	120.15	06/05/2026	10-50-62330	
8327688000May	11230 Addison Ave-Pump Station, Acct #832768	2,005.21	06/05/2026	34-02-62800	
8591400853May	11541 Franklin Ave Lites, Acct #8591400853, 4/	22.00	06/05/2026	10-50-62330	
	Check Total:	7,329.34			
Vendor: 0521	COMMERCIAL TIRE SERVICE			Check Sequence: 22	ACH Enabled: False

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
1110208644	Flat Repair # Sweeper 2	74.00	06/05/2026	08-01-50030	
	Check Total:	74.00			
Vendor: 1337 348613	CORPORATE BUSINESS CARDS, LTD Business Cards - M. Arias April 2026	45.32	06/05/2026	Check Sequence: 23 10-60-50400	ACH Enabled: False
	Check Total:	45.32			
Vendor: 1464 0000440139	D&P CONSTRUCTION CO., INC. Environmental Recovery Fee, Live Load, May 7	3,059.00	06/05/2026	Check Sequence: 24 09-01-64000	ACH Enabled: False
	Check Total:	3,059.00			
Vendor: 3093 05202026	DOBSON ENTERTAINMENT, INC Social Media Video - Promo for Franklin Park F	1,375.00	06/05/2026	Check Sequence: 25 10-61-69561	ACH Enabled: False
	Check Total:	1,375.00			
Vendor: 3829 11525 11526 11527	ELECTRICAL SYSTEMS, INC. VOFP, Chlorine Room Fan, Chlorine Room Hea VOFP, Main Flow Meter Installation VOFP, King Street Flow Meter Installation	3,312.00 54,000.00 43,970.00	06/05/2026 06/05/2026 06/05/2026	Check Sequence: 26 34-01-50940 34-01-62920 34-01-62920	ACH Enabled: False
	Check Total:	101,282.00			
Vendor: 3278 00380608	ELEVATOR INSPECTION SERVICES 4 elevators inspections, annual village wide inspe	128.00	06/05/2026	Check Sequence: 27 10-13-60550	ACH Enabled: False
	Check Total:	128.00			
Vendor: 5815 5396090May26 5396090May26 5396090May26	EM BENEFITS Vision June 2026 Voluntary Life June 2026 Dental June 2026	1,012.25 1,588.38 15,315.34	06/05/2026 06/05/2026 06/05/2026	Check Sequence: 28 10-52-62390 10-52-62390 10-52-62390	ACH Enabled: False
	Check Total:	17,915.97			
Vendor: 4446 34405 34406	EMERGENCY VEHICLE SERVICE INC Repairs T-2 Repairs T-2	1,213.38 1,342.40	06/05/2026 06/05/2026	Check Sequence: 29 10-30-50110 10-30-50110	ACH Enabled: False

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
34431A	Repairs T-2	12,604.34	06/05/2026	10-30-50110	
34444	Repairs T-2	1,337.89	06/05/2026	10-30-50110	
35628	Repairs T-2	1,165.35	06/05/2026	10-30-50110	
35641	Repairs T-2	1,604.97	06/05/2026	10-30-50110	
35642	Repairs T-2	856.04	06/05/2026	10-30-50110	
35643	Repairs T-2	1,274.86	06/05/2026	10-30-50110	
35644	Repairs T-2	865.27	06/05/2026	10-30-50110	
	Check Total:	22,264.50			
Vendor: 5866	E-TECH TRADING , LLC			Check Sequence: 30	ACH Enabled: False
050126	Transportation fee, E-waste pick up & recycling	1,086.30	06/05/2026	09-01-64000	
	Check Total:	1,086.30			
Vendor: 4183	DBA POLLARDWATER FERGUSON ENTERPRISES LLC #3326			Check Sequence: 31	ACH Enabled: False
0310840	8 Tripod W/7821 - way	3,495.66	06/05/2026	34-01-82840	
	Check Total:	3,495.66			
Vendor: 4788	FERGUSON WATERWORKS #2516			Check Sequence: 32	ACH Enabled: False
0544709	Neptune Trade Surcharge Fee, 1-1/2x13 Mach10	10,160.40	06/05/2026	34-01-62835	
0545313	Neptune Trade Surcharge Fee	10,160.40	06/05/2026	34-01-62835	
	Check Total:	20,320.80			
Vendor: 7583	FIRST COMMUNICATIONS LLC			Check Sequence: 33	ACH Enabled: False
129154449	May Phone Bill	2,627.74	06/05/2026	10-02-51200	
	Check Total:	2,627.74			
Vendor: 6062	GBJ SALES, LLC			Check Sequence: 34	ACH Enabled: False
6083	8845 - Tiger Grip - 10 (XL)	309.35	06/05/2026	34-02-52200	
	Check Total:	309.35			
Vendor: 5200	GRAINGER			Check Sequence: 35	ACH Enabled: False
9912594893	Pourover Decanter	30.16	06/05/2026	34-01-62680	
9918778524	Quick Connect Plug	708.96	06/05/2026	10-90-82630	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
	Check Total:	739.12			
Vendor: 5199 230287	GRANICUS LLC Yearly Web Hosting fee 5/19/2026 - 27	29,843.59	06/05/2026	Check Sequence: 36 10-02-54300	ACH Enabled: False
	Check Total:	29,843.59			
Vendor: 4516 2605257	GW & ASSOCIATES, PC Comptroller services, April 2026	375.00	06/05/2026	Check Sequence: 37 14-01-57000	ACH Enabled: False
2605257	Comptroller services, April 2026	375.00	06/05/2026	12-01-57000	
2605257	Comptroller services, April 2026	12,000.00	06/05/2026	10-01-67590	
2605257	Comptroller services, April 2026	375.00	06/05/2026	42-01-57000	
2605257	Work related to retroactive pay with PD CBA	2,000.00	06/05/2026	10-60-51900	
2605257	Comptroller services, April 2026	375.00	06/05/2026	40-01-57000	
2605257	Comptroller services, April 2026	6,000.00	06/05/2026	34-01-40119	
	Check Total:	21,500.00			
Vendor: 1555 48716	H&H ELECTRIC COMPANY VOFP Street Lighting & Traffic Sig., various loc	1,183.43	06/05/2026	Check Sequence: 38 10-90-62690	ACH Enabled: False
48717	VOFP Street Lighting, April 22, 2026	1,093.28	06/05/2026	10-50-62330	
48731	VOFP Traffic Signal Maintenance Various Locat	1,177.67	06/05/2026	10-90-62690	
48779	VOFP Traffic Sig. Maint., Grand & Calwagner N	255.43	06/05/2026	10-90-62690	
48791	VOFP Street Lighting Maint., Belmont Ave & E	788.95	06/05/2026	10-50-62340	
	Check Total:	4,498.76			
Vendor: 5563 20396	HIGH STAR TRAFFIC VOFP Traffic Signal Maintenance Various Locat	1,840.80	06/05/2026	Check Sequence: 39 10-90-62610	ACH Enabled: False
	Check Total:	1,840.80			
Vendor: 1860 S-INV009700	ILLINOIS COUNTIES RISK MANAGEMENT TRUST Deductible for Claim 250619W019	3,534.16	06/05/2026	Check Sequence: 40 10-32-62190	ACH Enabled: False
	Check Total:	3,534.16			
Vendor: 0404 15157	Illinois Manufacturers Assoc Membership dues for 3/1/2026 through 2/28/202	500.00	06/05/2026	Check Sequence: 41 10-12-52100	ACH Enabled: False

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
	Check Total:	500.00			
Vendor: 7612 INV5558	IMAGETEC Copier Page Counts for All Copiers for April	808.60	06/05/2026	Check Sequence: 42 10-02-80001	ACH Enabled: False
	Check Total:	808.60			
Vendor: 2084 162040 162142 162207 162212	J.G. UNIFORMS Vest - Dziewinski Vest Cover - Sanchez Vest - Geller Vest - Marrazzo	1,095.00 125.00 1,200.00 1,200.00	06/05/2026 06/05/2026 06/05/2026 06/05/2026	Check Sequence: 43 10-20-50400 10-20-60590 10-20-60332 10-20-60332	ACH Enabled: False
	Check Total:	3,620.00			
Vendor: 3705 8217	JAMES DOWDEN & ASSOCIATES, INC Landscape design for right turn lane from Mannl	935.00	06/05/2026	Check Sequence: 44 14-01-58000	ACH Enabled: False
	Check Total:	935.00			
Vendor: 1534 214285	JKS VENTURES, INC. Semi Load Clean Dirt, May 8th, Fuel Surcharge	600.00	06/05/2026	Check Sequence: 45 34-02-63070	ACH Enabled: False
	Check Total:	600.00			
Vendor: 7510 42817	JSV LANDSCAPING 46 - Tree Planting @ VOFP	5,980.00	06/05/2026	Check Sequence: 46 10-90-62720	ACH Enabled: False
	Check Total:	5,980.00			
Vendor: 4545 21550 21550 21550 21550 21550 21550 21550 21550	KCS COMPUTER TECHNOLOGY Wasabi Cloud Storage April Office 365 April Max online back of servers for Solarwind April Proofpoint spam filter software for April DNSfilter April Cloudfinder Storage April GFI A-V Server & workstation monitoring softw Hardware March	270.00 2,886.63 500.00 720.59 257.14 482.50 1,274.72 2,852.00	06/05/2026 06/05/2026 06/05/2026 06/05/2026 06/05/2026 06/05/2026 06/05/2026 06/05/2026	Check Sequence: 47 10-02-55040 10-02-54200 10-02-55040 10-02-54200 10-02-54200 10-02-55040 10-02-54200 10-02-80000	ACH Enabled: False

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
21550	SentinelOne Server Security Software for April	672.00	06/05/2026	10-02-54200	
21550	Identity theft and response April	570.00	06/05/2026	10-02-54200	
21550	Consulting services for April	175.00	06/05/2026	10-02-51150	
21550	Veem Backup Replication for April	184.00	06/05/2026	10-02-55040	
21550	Ironscales for April	752.00	06/05/2026	10-02-54200	
	Check Total:	11,596.58			
Vendor: 0110	KRIETER CONCRETE CONST.			Check Sequence: 48	ACH Enabled: False
5349	Sawcutting, removal & replacement of reinforcee	4,620.00	06/05/2026	34-01-62860	
5350	Sawcutting, removal & replacement of reinforcee	3,800.00	06/05/2026	34-02-63070	
5352	Sawcutting, removal & replacement of reinforcee	2,850.00	06/05/2026	34-01-62860	
5353	Sawcutting, removal & replacement of reinforcee	5,580.00	06/05/2026	34-01-62860	
	Check Total:	16,850.00			
Vendor: 5590	LARRY'S PLUMBING & ELECTRICAL GENERAL			Check Sequence: 49	ACH Enabled: False
25406	Toilet Repair	415.50	06/05/2026	10-30-62040	
	Check Total:	415.50			
Vendor: 1507	LAWRENCE ANDOLINO			Check Sequence: 50	ACH Enabled: False
04212026	Adjudication for March and April 2026	3,000.00	06/05/2026	10-20-40515	
04212026	Adjudication for March and April 2026	3,000.00	06/05/2026	10-13-40515	
	Check Total:	6,000.00			
Vendor: 7078	LECHNER SERVICES			Check Sequence: 51	ACH Enabled: False
3647986	Mats	32.20	06/05/2026	10-20-52600	
3650814	Mats	32.20	06/05/2026	10-20-52600	
3650815	Rubber Mats and Scrapers, May 14, 2026	79.75	06/05/2026	10-13-52800	
3653123	Rubber mats and scrapers village hall, 5/21/2026	79.75	06/05/2026	10-13-52800	
	Check Total:	223.90			
Vendor: 2839	LEXIPOL, LLC			Check Sequence: 52	ACH Enabled: False
INVCOR11268688	Cordico Wellness App Annual Dues	7,057.29	06/05/2026	10-30-51150	
	Check Total:	7,057.29			

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
Vendor: 2029 48537	LUBE SQUAD OF ILLINOIS LLC 55 Gallon Drum 15W-40 Synthetic Blend # Stre	889.00	06/05/2026	Check Sequence: 53 10-90-50100	ACH Enabled: False
	Check Total:	889.00			
Vendor: 0059 46562	M.E. SIMPSON, CO., INC. 71 - Fire Hydrants Maintained, 113 - Fire Hydrar	10,556.00	06/05/2026	Check Sequence: 54 34-01-62860	ACH Enabled: False
	Check Total:	10,556.00			
Vendor: 1209 INV-0114	JANET G MARTINEZ May 2026 Newsletter - Spanish translation	198.00	06/05/2026	Check Sequence: 55 10-01-51880	ACH Enabled: False
	Check Total:	198.00			
Vendor: 0131 15447	MENARDS MELROSE PARK Supplies	11.29	06/05/2026	Check Sequence: 56 10-20-59001	ACH Enabled: False
	Check Total:	11.29			
Vendor: 5553 FPPM-28 FPPM-28 FPPM-28	METRO STRATEGIES Infrastructure Project MGMT & Funding Coord. Infrastructure Project MGMT & Funding Coord. Infrastructure Project MGMT & Funding Coord.	307.50 1,845.00 738.00	06/05/2026 06/05/2026 06/05/2026	Check Sequence: 57 65-10-88000 65-10-82820 65-10-84500	ACH Enabled: False
	Check Total:	2,890.50			
Vendor: 2106 26-200465	MUNICIPAL MANAGEMENT SERVICES, INC. Municipal Management Services, June2026	26,247.44	06/05/2026	Check Sequence: 58 10-20-60400	ACH Enabled: False
	Check Total:	26,247.44			
Vendor: 7853 1086 1086 1086	MZONE1 2026-2029 Municipal Services Portfolio 2026-2029 Municipal Services Portfolio 2026-2029 Municipal Services Portfolio	4,167.00 4,166.00 4,167.00	06/05/2026 06/05/2026 06/05/2026	Check Sequence: 59 34-01-82800 10-90-82800 34-02-82800	ACH Enabled: False
	Check Total:	12,500.00			
Vendor: 3480 FP26-05-11-01	NEW LOOK LANDSCAPE Supply requested material & delivery of 2 2.5" P	950.00	06/05/2026	Check Sequence: 60 10-90-62720	ACH Enabled: False

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
	Check Total:	950.00			
Vendor: 2107 26-200476	NORCOMM PUBLIC SAFETY COMM., INC. Emergency dispatch services, June 2026 Service:	71,535.47	06/05/2026	Check Sequence: 61 10-14-40220	ACH Enabled: False
	Check Total:	71,535.47			
Vendor: 1887 183 51	NORTHERN ILLINOIS POLICE ALARM SYSTEM Annual Membership and assessment Annual Lunch - Ferris, Morys, and Lazcano	7,085.00 105.00	06/05/2026 06/05/2026	Check Sequence: 62 10-20-60320 10-20-60320	ACH Enabled: False
	Check Total:	7,190.00			
Vendor: 7705 36594 36594 36594	OAKPARKIL WELLNOW URGENT CARE Crossing guards drug & alcohol x2 April2026 Pulmonary function tests April2026 Summer Youth drug & alcoholx8 April2026	272.00 150.00 1,143.00	06/05/2026 06/05/2026 06/05/2026	Check Sequence: 63 10-52-53000 10-52-53000 10-52-53000	ACH Enabled: False
	Check Total:	1,565.00			
Vendor: 1653 154996 154997 154998	ON TIME EMBROIDERY INC Uniforms Uniforms Uniforms	201.00 263.00 177.00	06/05/2026 06/05/2026 06/05/2026	Check Sequence: 64 10-30-40806 10-30-40806 10-30-40806	ACH Enabled: False
	Check Total:	641.00			
Vendor: 0270 3398-207095 3398-217961 3398-218100 3398-218203 3398-218204 3398-218214 3398-218473 3398-218842 3398-219185	O'REILLY AUTOMOTIVE, INC. Brake Lubricant Rocker Arm # 883 Exhaust # 225 Oil Filter, Fuel/Water Separator # Roller Cabin Filter #225 TPMS Sensors #879, Mini Bulb #879 Parts & Rotors # 213 Brake Quiet #213 Body Mount Kit #235	11.37 46.32 55.56 44.58 33.43 151.13 134.99 10.49 85.17	06/05/2026 06/05/2026 06/05/2026 06/05/2026 06/05/2026 06/05/2026 06/05/2026 06/05/2026 06/05/2026	Check Sequence: 65 08-01-50020 08-01-50020 08-01-50090 08-01-50090 08-01-50090 08-01-50020 08-01-50013 08-01-50013 08-01-50090	ACH Enabled: False

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
	Check Total:	573.04			
Vendor: 2249	ORKIN			Check Sequence: 66	ACH Enabled: False
296355129	Weekly services	330.00	06/05/2026	10-60-62460	
296355130	Weekly services	330.00	06/05/2026	10-60-62460	
296355131	Weekly services	330.00	06/05/2026	10-60-62460	
296356173	Weekly services	330.00	06/05/2026	10-60-62460	
296356174	Weekly services	330.00	06/05/2026	10-60-62460	
	Check Total:	1,650.00			
Vendor: 2250	ORLANDO AUTO TOP INC			Check Sequence: 67	ACH Enabled: False
179978	Replace Windshield # 225	750.00	06/05/2026	10-90-50100	
	Check Total:	750.00			
Vendor: 8300	PAGODA COMPUTER SUPPLIES			Check Sequence: 68	ACH Enabled: False
16457	Color toner for inspectors workstation printer	470.00	06/05/2026	10-13-52960	
	Check Total:	470.00			
Vendor: 0141	PARAMEDIC SERVICES OF ILLINOIS, INC.			Check Sequence: 69	ACH Enabled: False
9674	Ambulance billing fee - April 2026	2,563.30	06/05/2026	10-30-62140	
	Check Total:	2,563.30			
Vendor: 0599	PESCHE'S FLOWER, INC.			Check Sequence: 70	ACH Enabled: False
162775	Pot - 24" Terra Basil, Cordyline 10"	75.99	06/05/2026	10-90-62715	
163321	Potting Mix	263.88	06/05/2026	10-90-62715	
163862	Canna, Begonia - 6"	337.07	06/05/2026	10-90-62715	
	Check Total:	676.94			
Vendor: 7903	PLACER LABS, INC.			Check Sequence: 71	ACH Enabled: False
INUS09929	Annual payment for services	20,000.00	06/05/2026	10-12-50540	
	Check Total:	20,000.00			
Vendor: 2117	ROZALADO & CO			Check Sequence: 72	ACH Enabled: False
180082	Janitorial svcs for Village Hall, Streets & San, 4/	1,381.80	06/05/2026	10-13-52600	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
180082	Janitorial svcs 4/27/26-5/10/26	1,631.33	06/05/2026	10-20-52600	
180103	Supplies	316.47	06/05/2026	10-20-52600	
	Check Total:	3,329.60			
Vendor: 2419 SPI21604005	RUSSO'S POWER EQUIPMENT Wheel Barrow/Steel, Line Trimmer, Rake	1,044.97	06/05/2026	Check Sequence: 73 34-01-82840	ACH Enabled: False
	Check Total:	1,044.97			
Vendor: 0047 PS-INV139336	RYDIN SIGN & DECAL Village Employees Permit-custom, Municipal of	6,113.50	06/05/2026	Check Sequence: 74 10-90-62325	ACH Enabled: False
	Check Total:	6,113.50			
Vendor: 0579 301718	SAM'S TOWING SERVICE, INC. Tow Ambulance #1 (482) to Sam's Towing Gara	898.00	06/05/2026	Check Sequence: 75 10-30-50110	ACH Enabled: False
	Check Total:	898.00			
Vendor: 1630 C014726	SHERMAN MECHANICAL Quarterly Billing 3 of 4	4,374.00	06/05/2026	Check Sequence: 76 10-20-52600	ACH Enabled: False
	Check Total:	4,374.00			
Vendor: 7615 I0020384	SIEVERT ELECTRIC SERVICES & SALES CO Troubleshoot 5 ton crane, Completed 2/2/2026	1,107.75	06/05/2026	Check Sequence: 77 34-01-50940	ACH Enabled: False
	Check Total:	1,107.75			
Vendor: 4504 166240080-001	SITEONE LANDSCAPE SUPPLY Lesco Premium Athletic Seed Mix 50 lb bag, str:	511.87	06/05/2026	Check Sequence: 78 10-90-62715	ACH Enabled: False
	Check Total:	511.87			
Vendor: 3336 2.M25-059	SMITH LASALLE Project #M25-059, 4/27/2026-5/24/2026	1,490.00	06/05/2026	Check Sequence: 79 10-90-82800	ACH Enabled: False
690.26.1	Engineering Expense (Sewer), 4/27/2026-5/24/2026	24,075.00	06/05/2026	34-02-82800	
690.26.1	Engineering Expense (Streets), 4/27/2026-5/24/2026	24,070.00	06/05/2026	10-90-82800	
690.26.1	Engineering Expense (Water), 4/27/2026-5/24/2026	24,075.00	06/05/2026	34-01-82800	
693.26.1	Sewer Lining, 4/27/2026-5/24/2026	4,995.00	06/05/2026	34-02-83190	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
694.26.1	Sewer Televising, 4/27/2026-5/24/2026	2,175.00	06/05/2026	34-02-83191	
695.26.1	Lead Line Replacement, 4/27/2026-5/24/2026	2,075.00	06/05/2026	34-01-88910	
699.26.1	Update Village Atlas (Water), 4/27/26-5/24/26	5,470.00	06/05/2026	34-01-62870	
699.26.1	Update Village Atlas (Sewer), 4/27/26-5/24/26	5,470.00	06/05/2026	34-02-62870	
700.26.1	Franklin Ave, 4/27/2026-5/24/2026	2,255.00	06/05/2026	65-10-82820	
701.26.1	Resurrection TIF-Grand & Mannheim Improver	5,695.00	06/05/2026	43-01-58500	
702.26.1	Robinson Road Construction Management, 4/27/	27,917.00	06/05/2026	65-10-83000	
703.26.1	Medil & Belden Improvements, 4/27/2026-5/24/	3,730.00	06/05/2026	65-10-88400	
705.26.1	Underpass coordination, 4/27/2026-5/24/2026	3,195.00	06/05/2026	65-10-87000	
706.26.1	Project #706.26, Wolf & Addison Coordination	275.00	06/05/2026	65-10-84500	
	Check Total:	136,962.00			
Vendor: 2103 32108	ANDY SMOLEN Bee City USA Application Fee, Reimburse Andy	200.00	06/05/2026	Check Sequence: 80 10-90-52100	ACH Enabled: False
	Check Total:	200.00			
Vendor: 2118 104749 104751 104755 104757 104757 104758	SPACECO INC Construction svcs for Franklin Ave Streetscape 3 Professional svcs for George Street, 3/29/26-4/26 Professional svcs for Fullerton & Edgington, 3/2 Professional svcs for Robinson Road Subdivisior Professional svcs for Robinson Road Subdivisior Construction svcs part of MWRD routine maint.	1,050.00 1,850.00 1,800.00 10,434.38 10,434.38 875.00	06/05/2026 06/05/2026 06/05/2026 06/05/2026 06/05/2026 06/05/2026	Check Sequence: 81 65-10-82825 65-10-83000 65-10-84000 61-01-54000 34-01-89460 34-02-82800	ACH Enabled: False
	Check Total:	26,443.76			
Vendor: 1851 1009	SPEAR LANDSCAPING INC Additional Parking Lot on George Street b/w Ch	70,768.00	06/05/2026	Check Sequence: 82 65-10-83000	ACH Enabled: False
	Check Total:	70,768.00			
Vendor: 1848 797412	SPECIAL CARE Shoulder Patches	430.00	06/05/2026	Check Sequence: 83 10-20-60331	ACH Enabled: False
	Check Total:	430.00			
Vendor: 8080	STATE GRAPHICS			Check Sequence: 84	ACH Enabled: False

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
119734	Time Cards	199.42	06/05/2026	10-01-51800	
	Check Total:	199.42			
Vendor: 3223	STATE INDUSTRIAL PRODUCTS			Check Sequence: 85	ACH Enabled: False
904198290	Residue remover, gator, zero in personal insect r	1,834.04	06/05/2026	10-90-62680	
904203698	Grease -B- Gone	310.80	06/05/2026	34-02-62880	
904210218	Station Cleaning Supplies, Station HQ	160.59	06/05/2026	10-30-62030	
904210221	Station Cleaning Supplies, Station 2	160.59	06/05/2026	10-30-62030	
	Check Total:	2,466.02			
Vendor: 5471	TARGETSOLUTIONS LEARNING LLC			Check Sequence: 86	ACH Enabled: False
INV139735	Vector Scheduling	4,988.66	06/05/2026	10-30-51150	
	Check Total:	4,988.66			
Vendor: 0008	THE PREDICTIVE INDEX			Check Sequence: 87	ACH Enabled: False
051526	Subscription Hire & Inspire FY2027	6,375.00	06/05/2026	10-60-57000	
	Check Total:	6,375.00			
Vendor: 5423	THIRD MILLENNIUM			Check Sequence: 88	ACH Enabled: False
34449	VOFP Utility Rendering, Insertion of FP newslet	2,884.21	06/05/2026	34-01-62857	
	Check Total:	2,884.21			
Vendor: 5313	THOMAS HERRERA LANDSCAPING			Check Sequence: 89	ACH Enabled: False
05132026	Senior grass cutting 57 cuts @ \$27 each April 20	1,592.00	06/05/2026	10-18-60000	
	Check Total:	1,592.00			
Vendor: 5041	ULINE SHIPPING SUPPLY SPECIALISTS			Check Sequence: 90	ACH Enabled: False
207439141	Screen, Lavender cleaner, Lavender air freshener	293.27	06/05/2026	34-01-62680	
207877864	Station Supplies	1,056.65	06/05/2026	10-30-62030	
	Check Total:	1,349.92			
Vendor: 5425	VERIZON WIRELESS			Check Sequence: 91	ACH Enabled: False
6143305108	Data Charges for Mobile Jetpacks - April 11-Ma	83.01	06/05/2026	10-02-51200	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
	Check Total:	83.01			
Vendor: 7500 038-FI000004442	VERTEXONE Composition Fee, Document Archival - 24 montl	27.71	06/05/2026	Check Sequence: 92 34-01-62860	ACH Enabled: False
	Check Total:	27.71			
Vendor: 1299 17584882	W.S. DARLEY & COMPANY Firefighting gloves and lights	363.90	06/05/2026	Check Sequence: 93 10-30-62180	ACH Enabled: False
	Check Total:	363.90			
Vendor: 0351 6149223-0 6153523-0	WAREHOUSE DIRECT Supplies Tissue, Toilet, Minmax 2PLY 18CT	193.79 70.39	06/05/2026 06/05/2026	Check Sequence: 94 10-01-50400 10-13-52200	ACH Enabled: False
	Check Total:	264.18			
Vendor: 1352 03092026 03092026	WILLIAM RYAN Village prosecutor, monthly contract for March 2 Village prosecutor, monthly contract for April 20	4,000.00 4,000.00	06/05/2026 06/05/2026	Check Sequence: 95 10-72-62570 10-72-62570	ACH Enabled: False
	Check Total:	8,000.00			
	Total for Check Run:	812,530.91			
	Total of Number of Checks:	95			

Accounts Payable

Manual Check Proof List

User: cperez
 Printed: 05/26/2026 - 3:56PM
 Batch: 00420.05.2026



Invoice No	Amount	Payment Date	Description	Check Number	Date	Acct Number	reference
Vendor: 3811			MID CENTRAL WATER WORKS ASS				
				340459	05/20/2026		
051326	150.00	05/20/2026	Seminar at 05.20.26			34-01-52060	
Total for Check	150.00						
Total for 3811	150.00						
Vendor: 7650			INLAND HOME REMODELING INC				
				340460	05/20/2026		
050626-1	21,170.00	05/20/2026	Final pymt for kitchen model station #1			10-30-83000	
Total for Check	21,170.00						
Total for 7650	21,170.00						
		<hr/> <hr/>					
Total Checks:	21,320.00						
		<hr/> <hr/>					

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

RESOLUTION

NUMBER 2627-R- __

**A RESOLUTION OF THE VILLAGE OF FRANKLIN PARK, COOK
COUNTY, ILLINOIS SUPPORTING AND CONSENTING TO A CLASS 7C REAL
PROPERTY TAX INCENTIVE FOR THE REOCCUPATION AND SUBSTANTIAL
REHABILITATION OF THE VACANT BUILDING ON THE PROPERTY LOCATED
AT 9651 FRANKLIN AVENUE, FRANKLIN PARK, ILLINOIS**

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

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

RESOLUTION NUMBER 2627-R- _____

A RESOLUTION OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS SUPPORTING AND CONSENTING TO A CLASS 7C REAL PROPERTY TAX INCENTIVE FOR THE REOCCUPATION AND SUBSTANTIAL REHABILITATION OF THE VACANT BUILDING ON THE PROPERTY LOCATED AT 9651 FRANKLIN AVENUE, FRANKLIN PARK, ILLINOIS

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

WHEREAS, the President and Board of Commissioners of the County of Cook have enacted an ordinance known as the Cook County Real Property Assessment Classification Ordinance, as amended from time to time (the "*Classification Ordinance*"), which provides for a tax assessment incentive classification designed to encourage development throughout Cook County by offering a real estate tax incentive for the development of new commercial facilities, the rehabilitation of existing commercial structures and the utilization of abandoned buildings in order to create employment opportunities and expand the tax base; and

WHEREAS, The Lobos Group, LLC (the "*Applicant*") is the contract purchaser of a Village owned commercial property that has been vacant, unused and actively marketed for sale for over twelve (12) continuous months that is zoned DT-1 Downtown Core District and commonly known as 9651 Franklin Avenue, Franklin Park, Illinois, and legally described on Exhibit A, a copy of which is attached hereto and made a part hereof (the "*Property*"); and

WHEREAS, the Property is improved with a one-story brick and stone commercial retail building approximately 2,500 square feet in size on a 4,530 square foot lot thereon; and

WHEREAS, the Applicant intends on acquiring the Property for value and intends to

reoccupy and rehabilitate the Property to provide for commercial retail space in the existing one-story commercial retail building, the viability of such being dependent on the granting of a Cook County Class 7C Real Estate Tax Assessment Classification, as said term is defined in the Classification Ordinance (the "*Class 7C Tax Assessment Classification*"); and

WHEREAS, the Applicant has requested that the President and Board of Trustees of the Village of Franklin Park (the "*Corporate Authorities*") support and consent to the filing of its Class 7C Tax Assessment Classification for the Property; and

WHEREAS, as part of the application submitted to the Village in support of the Class 7C Tax Assessment Classification, Applicant has provided an economic disclosure statement to the Village; and

WHEREAS, the Class 7C Tax Assessment Classification is intended to encourage commercial projects which would not be economically feasible without assistance; and

WHEREAS, pursuant to the Classification Ordinance, the Applicant may not obtain a Class 7C Tax Assessment Classification for a property unless the Corporate Authorities adopt a resolution approving and consenting to the Class 7C Tax Assessment Classification; and

WHEREAS, the Applicant has applied for a Class 7C Tax Assessment Classification to assist with the occupancy and rehabilitation of the retail commercial building on the Property; and

WHEREAS, the Applicant intends to invest approximately \$210,000.00 to occupy and rehabilitate the retail commercial building on the Property; and

WHEREAS, the Applicant's plan to occupy and rehabilitate the retail commercial building on the Property is dependent on the ability to obtain a Class 7C Tax Assessment Classification for the Property and that but for the Class 7C Tax Assessment Classification the Property will continue to remain vacant and unoccupied; and

WHEREAS, the Corporate Authorities find that the Applicant's plan to occupy and

rehabilitate the retail commercial building on the Property will serve the residents of the Village and surrounding communities and that without a Class 7C Tax Assessment Classification for the Property it will remain vacant and unoccupied; and

WHEREAS, to promote commercial growth, create new employment opportunities within the Village and expand and further diversify the tax base of the Village, the Corporate Authorities declare that it is necessary and in the best interests of the Village to consent and approve the Class 7C Tax Assessment Classification for the occupancy and rehabilitation of the Property pursuant to the Classification Ordinance.

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

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

Section 2. The Corporate Authorities find that the granting of the Class 7C Tax Assessment Classification is necessary for a commercial development to remain viable on the Property and that the Property meets the requirements of the Classification Ordinance and is appropriate for the Class 7C Tax Assessment Classification, which is the subject of this Resolution.

Section 3. Subject to the conditions set forth in Section 4 herein, pursuant to the Classification Ordinance, the Corporate Authorities hereby approve, consent to, and support the granting of a Class 7C Tax Assessment Classification to the Applicant for the Property which is legally described on Exhibit A, and find that without a Class 7C Tax Assessment Classification, the Property will remain vacant and underutilized, which will not only hinder further development

efforts in the area surrounding the Property but will thwart the efforts of Applicant to undertake its proposed development within the Village.

Section 4. That it is in the best interest of the Village to enter into the *Property Tax Assessment Classification Agreement*, a copy of which is attached hereto and made a part hereof as Exhibit B (the “*Agreement*”); and that the Agreement is hereby approved substantially in the form presented to the Board of Trustees of the Village, with any and all such changes, substantive or otherwise, as may be authorized by the Director of Community Development and Zoning or the Village Attorney, the execution thereof by the Village President to constitute the approval of the Corporate Authorities of any and all changes or revisions therein contained.

Section 5. That in the event the Applicant does not comply with the terms and conditions of the Agreement, the Village will request that the Cook County Assessor terminates the Class 7C Tax Assessment Classification.

Section 6. The officials, officers, employees, and attorneys of the Village are hereby further authorized to undertake actions on the part of the Village as contained in this Resolution and the Agreement to complete satisfaction of the provisions, terms or conditions stated therein, and as further necessary to carry out the intent and purpose of the Agreement.

Section 7. The Village Clerk is hereby directed to transmit a certified copy of this Resolution to the Applicant. The Applicant shall be responsible for filing the certified copy with the County of Cook and the Office of the Assessor.

Section 8. If any section, paragraph, clause, or provision of this Resolution shall be held invalid, the invalidity thereof shall not affect any other provision of this Resolution.

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

Section 10. This Resolution shall be in full force and effect upon the last to occur:

- i. its passage, approval and publication as provided by law; or
- ii. the execution by the Applicant and the Village of the Agreement, as provided in this Resolution.

(Intentionally Left Blank)

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

 BARRETT F. PEDERSEN
 VILLAGE PRESIDENT

ATTEST:

 APRIL ARELLANO
 VILLAGE CLERK

Exhibit A

Legal Description

LOT 1 IN BLOCK 5 IN 1ST ADDITION TO FRANKLIN PARK, BEING A SUBDIVISION OF THE EAST 1/2 OF THE NORTHEAST 1/4 OF SECTION 28, TOWNSHIP 40 NORTH, RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS

Permanent Index Number (PIN): 12-28-208-010-0000

Address: 9651 Franklin Avenue, Franklin Park, Illinois 60131

Exhibit B

Agreement

THIS DOCUMENT WAS
PREPARED BY AND AFTER
RECORDING RETURN TO:

Village of Franklin Park
9500 Belmont Avenue
Franklin Park, Illinois 60131
Attn: Village Clerk

**PROPERTY TAX ASSESSMENT CLASSIFICATION AGREEMENT BETWEEN THE
VILLAGE OF FRANKLIN PARK AND THE LOBOS GROUP, LLC FOR PROPERTY
LOCATED AT 9651 FRANKLIN AVENUE, FRANKLIN PARK, ILLINOIS**

THIS PROPERTY TAX ASSESSMENT CLASSIFICATION AGREEMENT (“Agreement”) is made this 1st day of June 2026 (“Execution Date”), by and between the Village of Franklin, an Illinois municipal corporation (“Village”), and The Lobos Group, LLC, a limited liability company (“Owner”).

RECITALS

WHEREAS, the President and Board of Commissioners of the County of Cook have prior hereto enacted an ordinance known as the Cook County Real Property Assessment Classification Ordinance, as amended from time to time (“Classification Ordinance”), which provides for a tax assessment incentive classification designed to encourage commercial development throughout Cook County by offering a real estate tax incentive for the development of new commercial projects that would not be economically feasible without assistance in order to create employment opportunities and expand the tax base; and

WHEREAS, the Owner is the contract purchaser of a one-story brick and stone commercial retail building approximately 2,500 square feet in size on a 4,530 square foot parcel of real property located at 9651 Franklin Avenue, Franklin Park, Illinois, and as legally described on Exhibit A, a copy of which is attached hereto and made a part hereof (“Property”); and

WHEREAS, Owner petitioned the Village for a resolution of support and consent for a Cook County Class 7C Real Estate Tax Assessment Classification, as said term is defined in the Classification Ordinance, (“Class 7C Real Estate Tax Assessment Classification”) for the Property; and

WHEREAS, the adoption of a resolution by the Village is required and must be filed by Owner with the County of Cook application in order for the Property to secure said Class 7C Real Estate Assessment Classification; and

WHEREAS, Owner shall reconfigure and develop the first floor of the Property to provide for no less than two (2) commercial retail spaces in the existing one-story commercial building, approximately 2,500 square feet in size on a 4,530 square foot lot, including an office for State Farm insurance agency that shall be approved by the Village on the Property in a good and workmanlike manner with due dispatch and thereafter occupy the Property in accordance with all Village code requirements and ensure that all commercial enterprises and tenants operate lawfully on the Property with such improvements including, as herein described below, and as depicted on Exhibit B, a copy of which is attached hereto and made a part hereof (“**Site Plan**”), at a total estimated cost of \$210,000.00 (“**Project**”); The Project shall also include those matters, terms, conditions and covenants contained in the Redevelopment Agreement by and between the Village of Franklin Park and The Lobos Group, LLC for the Sale and Development of a Vacant Parcel of Village Owned Property, dated October 27, 2025; and

WHEREAS, without the Class 7C Real Estate Assessment Classification for the Property, the Project would not reasonably be anticipated to proceed; and

WHEREAS, in order to induce the Village to adopt the aforesaid resolution, Village and Owner desire to enter into this Agreement and to be bound by the terms and conditions as more particularly set forth herein.

NOW, THEREFORE, in consideration of the mutual covenants herein contained and other good and valuable considerations, the sufficiency of which is hereby acknowledged, Village and Owner agree as follows:

Section 1. Incorporation. The representation and recitations hereinabove set forth in the recitals are hereby incorporated into this Agreement as if fully stated herein.

Section 2. Term of Agreement. The term of this Agreement and the obligations of Village and Owner hereunder shall commence upon the Execution Date and upon Owner acquiring fee simple title to the Property and shall expire upon the expiration of the Class 7C Real Estate Tax Assessment Classification for the Property or the termination of this Agreement as herein provided, whichever occurs first (“**Term**”).

Section 3. Covenants of the Village. In return for the representations and covenants of the Owner, all as contained herein, the Village covenants with and to the Owner as follows:

- a. Village shall approve a resolution setting forth its consent and support of Owner’s activation of the Class 7C Real Estate Assessment Classification for the Property, which will take effect upon execution of this Agreement (“**Resolution**”). During the Term and except as provided herein, the Village shall not take any action to revoke, rescind, or otherwise dispute the Class 7C Real Estate Assessment Classification for the Property.
- b. Village shall have no obligation to issue the Resolution to Owner until Owner has acquired fee simple interest to the Property and this Agreement has been recorded on the Property as contemplated herein.

Section 4. Covenants of the Owner. In return for the representations and covenants of the Village, all as contained herein, the Owner, and its respective successors or assigns, covenants with and to the Village as follows:

- a. Owner shall pay or cause to be paid when due all real estate property taxes and sales taxes relating to the Property or the operations on the Property, which are assessed or imposed upon the Property, or which become due and payable. Owner shall have the right to challenge real estate property taxes applicable to the Property; provided that such real estate property taxes must be paid in full when due.
- b. Owner shall redevelop the Property and cause the Project to be constructed, completed, and maintained in a first-class manner and in accordance with this Agreement and any and all federal, state, and local laws, ordinances, rules, regulations, orders, codes, and ordinances applicable to the Project, the Property, any business in operation at the Property and/or the Owner through the Term of this Agreement. Owner shall complete the Project and obtain a Certificate of Occupancy from the Village, subject to delays from Force Majeure (defined below), within one (1) year of the purchase date on the Property ("**Completion Date**"). For purposes of this Agreement, "Force Majeure" shall mean an act of God, fire, flood, earthquake, labor disturbance (including strikes, boycotts, and lockouts but only within the Chicagoland Area), war, civil commotion, or shortages, beyond the reasonable control of Owner. In no event shall a delay resulting from economic hardship, commercial or economic frustration of purpose constitute an event caused by Force Majeure.
- c. Notwithstanding anything contained herein to the contrary, while the Class 7C Real Estate Tax Assessment Classification for the Property is active, pursuant to the rules and regulations of the Cook County Assessors' Office, Owner shall have the right, subject to the conditions set forth herein, to temporarily deactivate the Class 7C Real Estate Tax Assessment Classification for the Property based on the Property being substantially vacant. Prior to petitioning the Cook County Assessor's Office as contemplated in this Section, Owner shall provide the Village with thirty (30) days prior written notice thereof together with documentation supporting the asserted substantial vacancy.
- c. On the first anniversary of the Completion Date ("**Job Retention Covenant Date**"), Owner, or its tenant(s) shall cause and ensure that the following minimum employment numbers are based and maintained at the Property throughout the Term of this Agreement: three (3) FTEs (defined below). An "FTE" shall mean a permanent full-time employee of the Owner or its tenant(s) based at the Property and employed to work a total of not less than 35 hours per week. Notwithstanding anything to the contrary contained herein, Owner or its tenant(s) shall retain an average for any 12-month reporting period, as set forth

in Section 4di below, at least ninety percent (90%) of the FTE jobs (“**Job Retention Covenant**”). Owner or its tenant shall give employment preference to Village residents.

- i. On each annual anniversary of the Job Retention Covenant Date during the Term, Owner shall submit an annual jobs certificate to the Village certifying and evidencing Owner’s or its tenant’s compliance with this Section for the preceding twelve (12) month period (“**Jobs Certificate**”). The Jobs Certificate shall certify the following: (A) employee identifiers and titles as of the end of the applicable 12-month reporting period, (B) documentation sufficient to support, to Village’s reasonable satisfaction, each claimed employee, and (C) certify compliance with the Cook County Living Wage Ordinance for each such employee for the applicable 12-month reporting period.
- ii. If Owner fails to retain the Job Retention Covenant on each annual anniversary of the Job Retention Covenant Date, Owner shall pay the Village one thousand dollars (\$1,000.00) as liquidated damages for each FTE below the required number of FTEs jobs to be retained each year and as required in the Job Retention Covenant. Said damages are to be remitted by Owner each year to the Village upon submission of the annual Jobs Certificate to the Village.

Section 5. Event of Default.

- a. The following shall constitute an event of default (“**Event of Default**”) by the Owner hereunder:
 - i. The failure of the Owner to perform, keep or observe, or maintain the Project, or any of the covenants, conditions, promises, agreements, or obligations of the Owner under this Agreement;
 - ii. The making or furnishing by the Owner to the Village of any representation, warranty, certificate, or report within or in connection with this Agreement or any related agreement which is untrue or misleading in any material respect;
 - iii. The filing by Owner of any petitions or proceedings under applicable state or federal bankruptcy or insolvency law or statute which petition or proceeding has not been dismissed or stayed;
 - iv. The initiation against Owner by any creditor of an involuntary petition or proceeding under any state or federal bankruptcy or insolvency law or statute, which petition or proceeding is not dismissed or stayed within ninety (90) days after the date of filing;

- v. The violation or breach by Owner of any law, statute, rule, or regulation of a governmental or administrative entity relating to the operation of the Property; and
 - vi. The violation of any zoning or building code regulation or requirement at the Property or failure of the Owner or any business in operation at the Property to maintain its account(s) with the Village current and in good standing.
- b. The following shall constitute an Event of Default by the Village hereunder:
- i. The failure of the Village to perform, keep or observe any of the covenants, conditions, promises, agreements, or obligations of the Village under this Agreement.

Section 6. Remedies. Except as otherwise set forth herein, upon an Event of Default by any party, or any successor, the defaulting or breaching party (or successor) shall, upon written notice from the other party specifying such default or breach, proceed immediately to cure or remedy such default or breach, and shall, in any event, within thirty (30) days after receipt of notice, cure or remedy such default or breach and subject to delays from Force Majeure (“**Cure Period**”). In case the Event of Default shall not be cured or remedied prior to the end of the Cure Period, the remedy to the aggrieved party shall, in addition to any other remedies provided for in this Agreement, be as set forth below:

- a. In the Event of Default by the Owner, and after the expiration of all applicable cure periods, the Village shall have the following rights and remedies:
 - i. Village shall have the following rights and remedies, in addition to any other remedies provided in this Agreement: (A) to terminate this Agreement and the Class 7C Real Estate Tax Assessment Classification on the Property; and (B) to pursue and secure, in any court of competent jurisdiction by any action or proceeding at law or in equity, any available remedy, including but not limited to injunctive relief or the specific performance of the obligations contained herein. Notwithstanding the foregoing and absent fraud by the Owner, the Village shall not have the right to recover any property tax savings the Owner received as a result of the Class 7C Real Estate Tax Assessment Classification on the Property for property tax years occurring prior to the Event of Default.
 - ii. Within five (5) business days of written demand from Village (“**Demand Notice**”), Owner covenants that it shall file all requisite documentation with the Cook County Assessor’s Office relinquishing and/or voiding the Class 7C Real Estate Tax Assessment Classification for the Property and shall concurrently provide the Village with written notice of relinquishment together with all relevant documentation. Owner’s covenants and obligations under this Section 6 shall survive the termination or expiration

of the Agreement. If Owner fails to comply with any Demand Notice provided pursuant to this Section 6a, Village, in addition to any and all other remedies, shall have the right to secure the specific performance of the obligation hereunder, and the right to recover the aggregate of any property tax savings the Owner received as a result of the Class 7C Real Estate Tax Assessment Classification on the Property occurring after the issuance of the Demand Notice.

- b. Upon the occurrence of an Event of Default by the Village, and after the expiration of all applicable cure periods, the Owner shall, as its sole and exclusive rights and remedies, have the right to pursue and secure, in any court of competent jurisdiction by any action or proceeding at law or in equity, injunctive relief or the specific performance of the obligations contained herein without the imposition, reimbursement or award for any damages, losses, or costs incurred by the Owner against the Village notwithstanding any other provision herein contained.
- c. Unless otherwise provided, the rights and remedies provided by this Agreement are cumulative and the use of any one right or remedy by any party shall not preclude or waive the right to use any other remedy.

Section 7. Assignment.

- a. Prior to the approval of the Completion Date, Owner shall not sell, assign, transfer or otherwise dispose of its interest under this Agreement or its interest in the Property under any circumstances, except to an entity directly controlling, controlled by or under common control with Owner (“Affiliate”), without the written prior approval of the Director of Community Development and Zoning of the Village, which approval shall be granted or denied by the Director, in the Director’s sole discretion, within thirty (30) days of written request by the Owner.
- b. After the Completion Date so long as there exists no uncured Event of Default, Owner shall be permitted to sell, assign, transfer or otherwise dispose of its interests under this Agreement and its interests in the Property. Prior to exercising rights hereunder, any such proposed transferee or assignee under this Section shall expressly assume all of the obligations of Owner under this Agreement and shall agree to be subject to all the conditions and restrictions to which Owner is subject by executing an assumption, as reasonably approved by the Director of Community Development and Zoning of the Village (“Assumption”), which Owner shall promptly cause to be recorded against the Property at the cost of Owner or its assignee. Upon receipt of the fully executed and recorded Assumption by the Director, Owner shall be released from any obligation or responsibility under this Agreement.
- c. Any assignment or transfer in violation of this Section 7 shall not relieve Owner

or any other party from any obligations under this Agreement, and any such transferee or assignee shall not be entitled to the rights and benefits provided for in this Agreement.

Section 8. Miscellaneous.

- a. Each party shall, at the request of the other, execute and/or deliver any further documents and do all acts as each party may reasonably require to carry out the intent and meaning of this Agreement.
- b. No waiver of any term or condition of this Agreement shall be binding or effective for any purpose unless expressed in writing and signed by the party making the waiver, and then shall be effective only in the specific instances and for the purpose given.
- c. This Agreement represents the entire Agreement between the Village and Owner and supersedes any and all prior communications, representations, and understandings whether written or oral. No amendment, waiver or modification of any term or condition of this Agreement shall be binding or effective for any purpose unless expressed in writing and adopted by each of the parties as required by law.
- d. If any section, sub-section, sentence, clause, or phrase of this Agreement is for any reason held to be invalid, such decision or decisions shall not affect the validity of the remaining portions of the Agreement.
- e. Each party warrants to the other that it is authorized to execute, deliver, and perform this Agreement and agrees not to raise lack of such authority in any action brought by any party or any third party to this Agreement.
- f. During the term of this Agreement, all rights, title, and privileges herein granted, including, without limitation, all benefits and burdens set forth in Section 4 above, shall run with the land and shall be binding upon and inure to the benefit of the Village and the Owner and, hereto, their respective grantees, successors, assigns and legal representatives. Promptly after Owner's acquisition of the Property, Owner shall cause a copy of this Agreement to be recorded against the Property at the expense of Owner. Upon the expiration of the Term, the Village and Owner shall execute and record a termination of this Agreement in the public records, if requested by either party.
- g. This Agreement shall be construed in accordance with and governed by the laws of the State of Illinois.
- h. Each party irrevocably agrees that all judicial actions or proceedings in any way, manner, or respect, arising out of or from or related to this Agreement

shall be litigated only in courts having sites within the County of Cook, Illinois, and appeal courts within the State of Illinois. Each party hereby consents to the jurisdiction of any local or state court located within the County of Cook, Illinois and hereby waives any objections each party may have based on improper venue or forum non conveniens to the conduct of any proceeding instituted hereunder.

- i. This Agreement may be executed in any number of counterparts, each of which shall, for all purposes, be deemed to be an original, and all such counterparts shall together constitute one and the same instrument.
- j. In the event any legal proceeding is commenced for the purpose of interpreting, construing, enforcing, or claiming under this Agreement, the prevailing party, as determined by the court, shall be entitled to recover reasonable attorney's fees and costs in such proceeding or any appeal therefrom.

Section 9. Notice.

- a. Unless otherwise specified, any notice, demand or request required hereunder shall be given in writing at the addresses set forth below, by any of the following means: (i) personal service; (ii) overnight courier; or (iii) certified mail, return receipt requested:

If to Village: Village President
 Village of Franklin Park
 9500 Belmont Avenue
 Franklin Park, Illinois 60131

With a copy to: Village Clerk
 Village of Franklin Park
 9500 Belmont Avenue
 Franklin Park, Illinois 60131

If to Developer: Elva Villalobos
 The Lobos Group, LLC
 2916 Ruby Street
 Franklin Park, Illinois 60131

with a copy to: The Lobos Group, LLC
 9651 Franklin Avenue
 Franklin Park, Illinois 60131

- b. Any notice, demand, request or other communication required or permitted hereunder may be made only upon the parties hereto, which shall be effective for all purposes.

- c. For all purposes of this Agreement, a “business day” shall refer to all Mondays, Tuesdays, Wednesdays, Thursdays and Fridays except for United States, State of Illinois, and Village legal holidays.

[EXECUTION PAGE FOLLOWS]

IN WITNESS WHEREOF, the parties have executed this Agreement on the Effective Date hereinabove written.

VILLAGE:

VILLAGE OF FRANKLIN PARK
an Illinois municipal corporation

By: Barrett Pedersen
Its: Village President

ATTEST:

By: April Arellano
Its: Village Clerk

OWNER:

THE LOBOS GROUP, LLC
a limited liability company

By: _____
Its: _____

Exhibit A

Legal Description

LOT 1 IN BLOCK 5 IN 1ST ADDITION TO FRANKLIN PARK, BEING A SUBDIVISION OF THE EAST 1/2 OF THE NORTHEAST 1/4 OF SECTION 28, TOWNSHIP 40 NORTH, RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS

Permanent Index Number (PIN): 12-28-208-010-0000

Address: 9651 Franklin Avenue, Franklin Park, Illinois 60131

Exhibit B

Site Plan

(See Attached)

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 2627-VC- __

**AN ORDINANCE AMENDING ARTICLE G OF CHAPTER FIVE
OF TITLE ONE OF THE VILLAGE CODE OF THE VILLAGE
OF FRANKLIN PARK, COOK COUNTY, ILLINOIS**

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

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

ORDINANCE NUMBER 2627-VC- __

AN ORDINANCE AMENDING ARTICLE G OF CHAPTER FIVE
OF TITLE ONE OF THE VILLAGE CODE OF THE VILLAGE
OF FRANKLIN PARK, COOK COUNTY, ILLINOIS

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

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

WHEREAS, the Corporate Authorities find that it is in the best interest of the health, safety, and welfare of the residents of the Village to amend fire department regulations and requirements, as herein provided.

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

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

Section 2. Article G (“*Fire Department*”) of Chapter 5 (“*Village Departments*”) of Title 1 (“*Administrative*”) of the Village of Franklin Park is hereby amended by deleting the following stricken language and adding the following underlined language to read, as follows:

1-5G-2. - Residence requirement for fire chief; battalion chiefs and firefighters.

(a) ~~The fire chief shall reside within the corporate boundaries of the village of Franklin Park, Illinois, within six (6) months of the date of appointment and shall continue such residency throughout his/her term of office as fire chief.~~ The fire chief shall reside within the geographic limits set forth in the fire department's collective bargaining agreement, whether or not covered by the terms of such collective bargaining agreement, throughout his/her designation as fire chief.

(b) A battalion chief shall reside within the geographic limits set forth in the fire department's collective bargaining agreement, whether or not covered by the terms of such collective bargaining agreement, throughout his/her designation as battalion chief.

(c) All other members of the fire department appointed by the fire and police commissioners, whether or not covered by the terms of the fire department's collective bargaining agreement, shall reside within the geographic limits set forth in such collective bargaining agreement.

1-5G-3. - Appointments and promotions.

All regular full time members of the fire department shall be appointed by the board of fire and police commissioners, with the exception of the chief of the fire department, who shall be appointed by the president with the advice and consent of the board of trustees, and all promotions in rank and removal from office of all regular full time members of the fire department, with the exception of the chief of the fire department and one employee per shift who shall be designated as battalion chief, shall be made by the board of fire and police commissioners. ~~The chief of the fire department shall be appointed from those members of the village fire department holding the rank of captain or lieutenant. The chief of the fire department need not be appointed from the members of the fire department, but if the person appointed is a member of the fire department, such appointment shall be made from those members of the fire department holding the rank of battalion chief or lieutenant.~~ Battalion chiefs shall be designated by the chief of the fire department from those employees holding the rank of ~~captain or~~ lieutenant, and such battalion chiefs shall hold such designation at the pleasure of the fire chief. All on call firefighters, not regular members of the fire department, shall be appointed by the president with the advice and consent of the board of trustees. The fire chief shall, upon taking office and periodically thereafter, make such assignments of personnel and prescribe such duties as may be necessary and proper for the organization and effective operation of the fire department.

Section 4. 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 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 immediately upon its passage and approval to ensure that the duties of the fire department and its personnel along with all fire services provided to the public are implemented and in full force and effect to ensure the ongoing administration of the department and continuous protection of the health, safety, and welfare of the residents of the Village.

(Intentionally Left Blank)

ADOPTED by the President and Board of Trustees of the Village of Franklin Park, Cook

County, Illinois this _____ day of June 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 June 2026.

BARRETT F. PEDERSEN
VILLAGE PRESIDENT

ATTEST:

APRIL ARELLANO
VILLAGE CLERK



CHRISTOPHER B. BURKE ENGINEERING, LTD.
9575 W Higgins Road, Suite 600 Rosemont, Illinois 60018-4920 Tel (847) 823-0500 Fax (847) 823-0520

April 20, 2026

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

Attention: Tom McCabe, Consulting Engineer

Subject: Proposal for Professional Engineering Services
Review and Inspection of Utilities

Dear Tom:

We are pleased to submit this proposal for Professional Engineering Services for the review of permit applications and plans, and inspection during installation of utility permits within the Village of Franklin Park. Municipalities throughout Chicagoland are seeing an increase in the number and scope of private utilities including those under franchise agreements (e.g. ComEd, NiCor, AT&T, etc.) and non-franchise companies extending primarily fiber optic cables. Some fiber companies are serving properties within the Village, while others are point to point lines serving uses such as data centers which may be outside of town.

Review of Permit Plans

This task will consist of reviewing the permit plans submitted by the utility companies as part of their application. These applications can vary from single point utility projects such as line replacements, corrosion protection, new services, etc. or may be multi-set packages to replace or extend a line through town.

The plans will be reviewed with respect to the Village Utility Atlases or GIS database. When not in public rights of way, we will review easement documents to verify that the utility has appropriate rights. The easement documents will be requested from the applicant unless readily available to us. Typical items we require on plans include location and elevation of all Village utilities, bore pit locations, handhole and junction box locations, private utilities (e.g. ComEd, NiCor, AT&T, etc.), required general notes, and other pertinent information. If the Village has a franchise or license agreement for the application, we will also review the plans for compliance with the applicable agreement. The review can also include a checklist of items to be provided by the applicant prior to issuance of a permit, such as insurance certificates, security deposit/bond, and contractor registration. A review letter itemizing comments will be provided, and we can also provide a marked-up set of drawings with our comments, if requested when the review is assigned to us. It is anticipated that each plan set will require at least one resubmittal before we recommend approval. Our

approach is to have younger engineers with less than five years of experience perform the detailed review, with oversight and supervision by senior engineers.

Construction Inspection

This task will consist of providing on-site Construction Inspection services during and after installation of the utility. A CBBEL engineering representative will be on the construction site(s) as is appropriate while installation is in progress. We will serve as the Village's representative to verify the installation is following the permitted plans, that disruption to private property and public right of way is minimized, that excavations are backfilled as promptly as possible, and that restoration is completed. We will be available to field resident concerns and serve as the Village's liaison to the contractor. It is understood that there may be multiple construction crews in town at the same time, and we will move from location to location throughout the day.

Daily logs of progress and issues will be kept and provided to the Village in a weekly summary report or on a per-project basis as is appropriate. Prior to the start of each project, we will photograph the routes and then do so again upon completion of installation to photo-document the pre-project and post-project conditions. Many towns now also require that the sanitary and storm sewers be televised upon completion of work to verify that there is no damage, as some towns have experienced their lines being punctured during directional drilling. If televising is required, we will view the tapes to verify there is no damage. Prior to release of the applicants deposit, we will provide written confirmation that all restoration is complete, and the contractor has fulfilled their obligations detailed in the permit.

Estimate of Fees

Because each utility permit is unique and can vary greatly in scope, we cannot estimate the fee for future applications. Billing will be on an hourly basis plus direct costs for mileage and tolls in accordance with the attached rate schedule, and are subject to increase on January 1, 2027, and subsequent years. We understand that this will be a variable contract with assignments at the direction of Village staff, and there is no guaranteed minimum or maximum number of applications which will be assigned to CBBEL, and the term of the agreement is not defined.

Each utility application will receive a unique project identification, and an individual invoice will be generated for each permit application. It is anticipated that some smaller applications may generate five hours or less for review and inspection, while larger projects, such as a new or replacement lines extending several blocks may result in dozens of hours for review and inspection. Statements of total fees can be provided prior to permit issuance or permit close-out, if desired.

We will bill you at the hourly rates specified on the attached Schedule of Charges. We will establish our contract in accordance with the attached General Term and Conditions. These General Terms and Conditions are expressly incorporated into and are an integral part of this contract for professional services. Please note that meetings and additional services performed by CBBEL that are not included as part of this proposal will be billed on a time and materials basis and at the attached hourly rates.

Please sign and return one copy of this agreement as an indication of acceptance and notice to proceed. Please feel free to contact us anytime.

Sincerely,



Michael Kerr, PE
President

Encl. Schedule of Charges
General Terms and Conditions

THIS PROPOSAL, SCHEDULE OF CHARGES AND GENERAL TERMS AND
CONDITIONS ACCEPTED FOR THE VILLAGE OF FRANKLIN PARK:

BY: _____

TITLE: _____

DATE: _____

**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.

CHRISTOPHER B. BURKE ENGINEERING, LTD.
GENERAL TERMS AND CONDITIONS

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

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

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

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

3. Changes: Client reserves the right by written change order or amendment to make changes in requirements, amount of work, or engineering time schedule adjustments, and Engineer and Client shall negotiate appropriate adjustments acceptable to both parties to accommodate any changes, if commercially possible.
4. Suspension of Services: Client may, at any time, by written order to Engineer (Suspension of Services Order) require Engineer to stop all, or any part, of the services required by this Agreement. Upon receipt of such an order, Engineer shall immediately comply with its terms and take all reasonable steps to minimize the costs associated with the services affected by such order. Client, however, shall pay all costs incurred by the suspension, including all costs necessary to maintain continuity and for the

resumptions of the services upon expiration of the Suspension of Services Order. Engineer will not be obligated to provide the same personnel employed prior to suspension, when the services are resumed, in the event that the period of suspension is greater than thirty (30) days.

5. Termination: This Agreement may be terminated by either party upon thirty (30) days written notice in the event of substantial failure by the other party to perform in accordance with the terms hereof through no fault of the terminating party. This Agreement may be terminated by Client, under the same terms, whenever Client shall determine that termination is in its best interests. Cost of termination, including salaries, overhead and fee, incurred by Engineer either before or after the termination date shall be reimbursed by Client.
6. Documents Delivered to Client: Drawings, specifications, reports, and any other Project Documents prepared by Engineer in connection with any or all of the services furnished hereunder shall be delivered to the Client for the use of the Client. Engineer shall have the right to retain originals of all Project Documents and drawings for its files. Furthermore, it is understood and agreed that the Project Documents such as, but not limited to reports, calculations, drawings, and specifications prepared for the Project, whether in hard copy or machine readable form, are instruments of professional service intended for one-time use in the construction of this Project. These Project Documents are and shall remain the property of the Engineer. The Client may retain copies, including copies stored on magnetic tape or disk, for information and reference in connection with the occupancy and use of the Project.

When and if record drawings are to be provided by the Engineer, Client understands that information used in the preparation of record drawings is provided by others and Engineer is not responsible for accuracy, completeness, nor sufficiency of such information. Client also understands that the level of detail illustrated by record drawings will generally be the same as the level of detail illustrated by the design drawing used for project construction. If additional detail is requested by the Client to be included on the record drawings, then the Client understands and agrees that the Engineer will be due additional compensation for additional services.

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

The Client understands that the automated conversion of information and data from the system and format used by the Engineer to an alternate system or format cannot be accomplished without the introduction of inexactitudes, anomalies, and errors. In the event Project Documentation provided to the Client in machine readable form is so converted, the Client agrees to assume all risks associated therewith and, to the fullest

extent permitted by law, to hold harmless and indemnify the Engineer from and against all claims, liabilities, losses, damages, and costs, including but not limited to attorney's fees, arising therefrom or in connection therewith.

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

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

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

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

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

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

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

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

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

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

11. Opinions of Probable Cost: Since Engineer has no control over the cost of labor, materials or equipment, or over the Contractor(s) method of determining process, or over competitive bidding or market conditions, his/her opinions of probable Project Construction Cost provided for herein are to be made on the basis of his/her experience and qualifications and represent his/her judgement as a design professional familiar with the construction industry, but Engineer cannot and does not guarantee that proposal, bids or the Construction Cost will not vary from opinions of probable construction cost prepared by him/her. If prior to the Bidding or Negotiating Phase, Client wishes greater accuracy as to the Construction Cost, the Client shall employ an independent cost estimator Consultant for the purpose of obtaining a second construction cost opinion independent from Engineer.
12. Governing Law & Dispute Resolutions: This Agreement shall be governed by and construed in accordance with Articles previously set forth by (Item 9 of) this Agreement, together with the laws of the **State of Illinois**.

Any claim, dispute or other matter in question arising out of or related to this Agreement, which can not be mutually resolved by the parties of this Agreement, shall be subject to mediation as a condition precedent to arbitration (if arbitration is agreed upon by the parties of this Agreement) or the institution of legal or equitable proceedings by either party. If such matter relates to or is the subject of a lien arising out of the Engineer's services, the Engineer may proceed in accordance with applicable law to comply with the lien notice or filing deadlines prior to resolution of the matter by mediation or by arbitration.

The Client and Engineer shall endeavor to resolve claims, disputes and other matters in question between them by mediation which, unless the parties mutually agree otherwise, shall be in accordance with the Construction Industry Mediation Rules of the American Arbitration Association currently in effect. Requests for mediation shall be filed in writing with the other party to this Agreement and with the American Arbitration Association. The request may be made concurrently with the filing of a demand for arbitration but, in such event, mediation shall proceed in advance of arbitration or legal or equitable proceedings, which shall be stayed pending mediation for a period of 60 days from the date of filing, unless stayed for a longer period by agreement of the parties or court order.

The parties shall share the mediator's fee and any filing fees equally. The mediation shall be held in the place where the Project is located, unless another location is mutually agreed upon. Agreements reached in mediation shall be enforceable as settlement agreements in any court having jurisdiction thereof.

13. Successors and Assigns: The terms of this Agreement shall be binding upon and inure to the benefit of the parties and their respective successors and assigns: provided, however, that neither party shall assign this Agreement in whole or in part without the prior written approval of the other.
14. Waiver of Contract Breach: The waiver of one party of any breach of this Agreement or the failure of one party to enforce at any time, or for any period of time, any of the provisions hereof, shall be limited to the particular instance, shall not operate or be deemed to waive any future breaches of this Agreement and shall not be construed to be a waiver of any provision, except for the particular instance.
15. Entire Understanding of Agreement: This Agreement represents and incorporates the entire understanding of the parties hereto, and each party acknowledges that there are no warranties, representations, covenants or understandings of any kind, matter or description whatsoever, made by either party to the other except as expressly set forth herein. Client and the Engineer hereby agree that any purchase orders, invoices, confirmations, acknowledgments or other similar documents executed or delivered with respect to the subject matter hereof that conflict with the terms of the Agreement shall be null, void & without effect to the extent they conflict with the terms of this Agreement.
16. Amendment: This Agreement shall not be subject to amendment unless another instrument is duly executed by duly authorized representatives of each of the parties and entitled "Amendment of Agreement".

17. Severability of Invalid Provisions: If any provision of the Agreement shall be held to contravene or to be invalid under the laws of any particular state, county or jurisdiction where used, such contravention shall not invalidate the entire Agreement, but it shall be construed as if not containing the particular provisions held to be invalid in the particular state, country or jurisdiction and the rights or obligations of the parties hereto shall be construed and enforced accordingly.
18. Force Majeure: Neither Client nor Engineer shall be liable for any fault or delay caused by any contingency beyond their control including but not limited to acts of God, wars, strikes, walkouts, fires, natural calamities, or demands or requirements of governmental agencies.
19. Subcontracts: Engineer may subcontract portions of the work, but each subcontractor must be approved by Client in writing.
20. Access and Permits: Client shall arrange for Engineer to enter upon public and private property and obtain all necessary approvals and permits required from all governmental authorities having jurisdiction over the Project. Client shall pay costs (including Engineer's employee salaries, overhead and fee) incident to any effort by Engineer toward assisting Client in such access, permits or approvals, if Engineer perform such services.
21. Designation of Authorized Representative: Each party (to this Agreement) shall designate one or more persons to act with authority in its behalf in respect to appropriate aspects of the Project. The persons designated shall review and respond promptly to all communications received from the other party.
22. Notices: Any notice or designation required to be given to either party hereto shall be in writing, and unless receipt of such notice is expressly required by the terms hereof shall be deemed to be effectively served when deposited in the mail with sufficient first class postage affixed, and addressed to the party to whom such notice is directed at such party's place of business or such other address as either party shall hereafter furnish to the other party by written notice as herein provided.
23. Limit of Liability: The Client and the Engineer have discussed the risks, rewards, and benefits of the project and the Engineer's total fee for services. In recognition of the relative risks and benefits of the Project to both the Client and the Engineer, the risks have been allocated such that the Client agrees that to the fullest extent permitted by law, the Engineer's total aggregate liability to the Client for any and all injuries, claims, costs, losses, expenses, damages of any nature whatsoever or claim expenses arising out of this Agreement from any cause or causes, including attorney's fees and costs, and expert witness fees and costs, shall not exceed the total Engineer's fee for professional engineering services rendered on this project as made part of this Agreement. Such causes included but are not limited to the Engineer's negligence, errors, omissions, strict liability or breach of contract. It is intended that this limitation apply to any and all liability or cause of action however alleged or arising, unless otherwise prohibited by law.

24. Client's Responsibilities: The Client agrees to provide full information regarding requirements for and about the Project, including a program which shall set forth the Client's objectives, schedule, constraints, criteria, special equipment, systems and site requirements.

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

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

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

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

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

specific to the project and shall be the product of the Client. As such, any and all insurance requirements made part of Contract Documents prepared by the Engineer are not to be considered the Engineer's recommendation, and the Client shall make the final decision regarding insurance requirements.

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

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

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

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

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

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

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

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

The Engineer shall not be responsible for any acts or omissions of the Contractor, subcontractor, any entity performing any portions of the Work, or any agents or employees of any of them. The Engineer does not guarantee the performance of the

Contractor and shall not be responsible for the Contractor's failure to perform its Work in accordance with the Contract Documents or any applicable laws, codes, rules or regulations.

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

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

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

30. Hazardous Materials/Pollutants: Unless otherwise provided by this Agreement, the Engineer and Engineer's consultants shall have no responsibility for the discovery, presence, handling, removal or disposal of or exposure of persons to hazardous materials/pollutants in any form at the Project site, including but not limited to mold/mildew, asbestos, asbestos products, polychlorinated biphenyl (PCB) or other toxic/hazardous/pollutant type substances.

Furthermore, Client understands that the presence of mold/mildew and the like are results of prolonged or repeated exposure to moisture and the lack of corrective action. Client also understands that corrective action is a operation, maintenance and repair activity for which the Engineer is not responsible.



ELECTRIC COMPANY

2830 COMMERCE STREET,
FRANKLIN PARK, ILLINOIS 60131-2927
OFFICE PHONE: (708) 453-2222 / FACSIMILE: (708) 453-2851.

H&H JOB #: N/A

IDOT ITEM #: N/A

DBE %: 0.00%

ADDENDUM: N/A

LOCATION / DESCRIPTION: VILLAGE OF FRANKLIN PARK - GRAND AVE. GREEN STORMWATER INFRASTRUCTURE - ELECTRICAL PROPOSAL.

CONTRACT #: N/A

COUNTY: COOK

PROJECT #: 30230859

JOB #: N/A

SECTION #: N/A

ROUTE: GRAND AVE.

DATE: Tuesday, May 19, 2026

BID AS: GENERAL ELECTRICAL CONTRACTOR

BID DUE DATE: N/A

BID DUE TIME: N/A

BID LOCATION: EMAIL TO DAFNE HENRIQUEZ AT THE VILLAGE OF FRANKLIN PARK - dhenriquez@vofp.com

DUE TO OWNER (DATE): N/A

DUE TO OWNER (TIME): N/A

COMPLETION: TO BE DETERMINED

ITEM NUMBER	PAY ITEM DESCRIPTION	UNIT OF MEASURE	QUANTITY	UNIT PRICE	TOTAL PRICE
81028210	UNDERGROUND CONDUIT, GALVANIZED STEEL, 2 1/2" DIA.	FOOT	10,000	51.73	517,30

2026 GRAND AVE. IMPROVEMENTS - TS&SL

ITEM NUMBER	PAY ITEM DESCRIPTION	UNIT OF MEASURE	QUANTITY	UNIT PRICE	TOTAL PRICE
87800400	CONCRETE FOUNDATION, TYPE E 30-INCH DIAMETER	FOOT	14.000	674.35	9,440.90
87900200	DRILL EXISTING FOUNDATION OR HANDHOLE	EACH	1.000	827.66	827.66
87702880	STEEL COMBINATION MAST ARM ASSEMBLY AND POLE 30 FT.	EACH	1.000	29,905.81	29,905.81
83000300	LIGHT POLE, ALUMINUM, 30 FT. M.H., 8 FT. DAVIT ARM	EACH	9.000	7,979.63	71,816.67
83002350	LIGHT POLE, ALUMINUM, 30 FT. M.H., 8 FT. DAVIT ARM - TWIN	EACH	13.000	10,826.13	140,739.69
X8211125	LUMINAIRE, LED, HORIZONTAL MOUNT, SPECIAL	EACH	41.000	1,237.01	50,717.41
81702130	ELECTRIC CABLE IN CONDUIT, 600V (XLP-TYPE USE) 1/C NO. 6	FOOT	23,500.000	3.39	79,665.00
81702180	ELECTRIC CABLE IN CONDUIT, 600V (XLP-TYPE USE) 1/C NO. 3/0	FOOT	800.000	17.32	13,856.00
80400100	ELECTRIC SERVICE INSTALLATION	EACH	1.000	8,705.66	8,705.66
81400730	HANDHOLE, COMPOSITE CONCRETE	EACH	22.000	2,294.68	50,482.96
81028750	UNDERGROUND CONDUIT, COILABLE NONMETALLIC CONDUIT, 2" DIA.	FOOT	2,000.000	24.86	49,720.00
84200500	RELOCATE AND RE-INSTALL EXISTING LIGHT POLE	EACH	6.000	2,349.78	14,098.68
85000200	MAINTENANCE OF TRAFFIC SIGNALS	EACH	1.000	6,193.21	6,193.21
82500370	LIGHTING CONTROLLER, BASE MOUNTED, 240VOLT, 200 AMP	EACH	1.000	33,612.24	33,612.24
83600352	LIGHT POLE FOUNDATION, METAL, 11 1/2" BOLT CIRCLE, 8 5/8" X 6'	EACH	9.000	2,649.88	23,848.92
83600365	LIGHT POLE FOUNDATION, METAL, 15" BOLT CIRCLE, 10" X 8'	EACH	13.000	2,944.69	38,280.97
X7010216	TRAFFIC CONTROL AND PROTECTION	L SUM	1.000	30,547.08	30,547.08
Z0033024	MAINTENANCE OF EXISTING LIGHTING SYSTEM COMPLETE	L SUM	1.000	8,542.98	8,542.98
84200804	REMOVAL OF POLE FOUNDATION	EACH	6.000	805.46	4,832.76
89502375	REMOVE EXISTING TRAFFIC SIGNAL EQUIPMENT	EACH	1.000	1,565.35	1,565.35
TOTALS					667,917.25
NOTES:					
1	THIS BID PROPOSAL IS SUBMITTED AND MUST BE KEPT CONFIDENTIAL EXCEPT FOR DISCLOSURES REQUIRED BY LAW.				
2	ABOVE PROPOSAL DOES NOT CONTAIN COST TO REMOVE SPOILS OFF SITE.				
3	ABOVE PROPOSAL DOES NOT CONTAIN COST TO REMOVE BROKEN CONCRETE SPOILS OFF SITE.				

ITEM NUMBER	PAY ITEM DESCRIPTION	UNIT OF MEASURE	QUANTITY	UNIT PRICE	TOTAL PRICE
4	QUALITY CONTROL / QUALITY ASSURANCE OF CONCRETE ADMIXTURES NOT INCLUDED IN ABOVE PROPOSAL.				
5	PRICING FOR THIS PROPOSAL IS BASED ON UNIT PRICES AND THE TOTAL PRICE IS NOT TO BE CONSIDERED A LUMP SUM. FINAL QUANTITIES WILL BE MEASURED IN THE FIELD AND BILLED ACCORDINGLY PER THE UNIT PRICING ABOVE UPON COMPLETION OF THE PROJECT.				
6	CATALOG DRAWINGS FOR ALL MATERIALS WILL BE PROVIDED TO THE VILLAGE OR VILLAGE REPRESENTATIVE FOR FINAL APPROVAL.				
7	PER PLAN NOTE 13 ON PAGE 30, LEAD TIMES FOR TRANSFORMER BASES HAVE BEEN EXTENDED, AND THERE IS CURRENTLY NO CONFIRMED ETA. OUR PROPOSAL INCLUDES THE TRANSFORMER BASES.				
NOT INCLUDED IN THIS PROPOSAL:					
1	ALL FINAL LANDSCAPE RESTORATION. ANY EXCEPTIONS ARE NOTED ABOVE.				
2	SPECIAL INSURANCE, FEES, OR PERMITS OF ANY TYPE.				
3	BONDS, ALTHOUGH WE ARE BONDABLE.				
4	NO WORK WILL BE DONE OTHER THAN THE ITEMS ON OUR BID WITHOUT WRITTEN APPROVAL.				
5	PROJECT LAYOUT INCLUDING GRADES AND ELEVATIONS.				
6	ANY AND ALL COSTS CONTRIBUTABLE TO TESTING, DOCUMENTATION, REMOVAL AND/OR DISPOSAL OF ANY SPOILS.				
7	ANY MAJOR SUBSURFACE OBSTACLES ENCOUNTERED WHICH CAUSES A DECREASE IN OUR PRODUCTION SHALL BE COMPENSATED AT TIME & MATERIAL RATES.				
8	HARD SURFACE REMOVAL & REPLACEMENT.				
9	ROCK EXCAVATION.				
10	PROPOSAL VALID FOR 60 DAYS.				



Hampton, Lenzini and Renwick, Inc.

Civil Engineers • Structural Engineers • Land Surveyors • Environmental Specialists
www.hlrengineering.com

Village of Franklin Park Access to Transit Bike Accommodations Phase I Engineering

ADDITIONAL

Scope of Work

The original scope of services includes providing preliminary engineering services for the Village-wide east-west bike accommodations necessary to connect two Metra Stations, three PACE bus routes, and the industrial areas in the Village. The scope of work includes, but is not limited to: land surveying, geotechnical, environmental, and preliminary engineering services for bicycle improvements; ADA-compliance; and completing gapped sidewalk sections. Once completed, it will provide safer and more efficient transportation for bicyclists and pedestrians.

Additional tasks are necessary to prepare the Location Drainage Technical Memorandum as required by IDOT Hydraulics Unit and update the BLR 22210 per the current IDOT comments.

Task 1 – Survey Services

Topographic Survey – Topo of the area will be completed with a ground-based scanner/LIDAR utilizing GPS and features will be extracted on a 50 foot cross section interval perpendicular to the street the cross section is on, at driveways, and all other grade controlling features. Limits are from the west radius return of 25th Ave to the west radius return of N River Rd, ROW to ROW plus 20 feet for all of Belmont Ave. A 200 foot section on the east side of 25th Ave in front of 2355 Rose St, where there is no sidewalk. A 150 foot section on the east side of 25th Ave in front of 2017 25th Ave where there is no sidewalk.

Typical hard surface items such as curb and gutters, sidewalks, trees, signs, drainage structures, driveway culverts, driveways and building faces will be collected and defined in the topographic survey. This scope does not include performing the topo work during snow on the ground periods of the year. Traffic control, if deemed needed, is not part of this scope and will be expected to be provided by the LPA.

Utilities – Visible storm sewer utilities will be located within the project limits. Utility location will consist of ASCE standard 38-02 Level QL-C Data. This utility survey will collect invert directions and elevations on storm sewer sewer structures within the project area and one structure away allowing pipe elevations to be interpolated within the project location. If the one structure out is located on private property, contact information and access will be coordinated and provided by the client. The utility locate shots will also be used as verification points for the ground-based LIDAR scan data. Manhole lids that are not able to be opened with a manhole pick, and structures/culverts full of debris or clogged will be reported to the client. It will be the client's responsibility to coordinate with the utility provider for opening and or cleaning before data can be collected. Individual homeowner notification is not part of this scope. JULIE coordination is not part of this scope.

Data deliverables – Features extraction linework on 50-foot cross section intervals perpendicular to the street, and surface file will be delivered in a .dgn format utilizing IDOT layers and codes. Point cloud data will be delivered in a .las file.

Task 2 – Phase I Design Engineering Services

Crash Analysis – Crash analysis for the most recent five years will be updated (assume 2021 – 2025). Table from the BLR 22210 Section 3.b form will be used. Prepare a written analysis of the crash history for inclusion in the BLR 22210.

Location Drainage Tech Memo – HLR will prepare a Drainage Tech Memo that will investigate the project area, document the hydrologic and hydraulic analyses, and provide drainage recommendations related to the project's improvements. This drainage study includes an analysis of both the existing and proposed drainage systems. The existing drainage system assessment involves preparing a general location drainage map, investigating the existing drainage conditions, evaluating major drainage features, identifying drainage problems, and mapping any base floodplains. The proposed drainage analysis focuses on establishing design criteria, evaluating outfall locations, assessing stormwater detention, evaluating floodplain encroachments and analyzing right-of-way requirements. A proposed drainage plan is prepared for the project improvements that maintains the overall drainage patterns while reducing adverse impacts to adjacent areas or downstream properties. Water quality is enhanced by integrating best management practices (BMPs) into the design. The drainage study will evaluate various drainage alternatives, including the preferred design, and outline considerations for each option. The final drainage study report is compiled from these analyses and submitted for review by IDOT.

BLR 22210 (Project Development Report) Update – HLR will update the BLR 22210 Project Development Report (PDR) presenting the project's engineering and environmental analyses, design considerations and recommendations. The PDR will be updated to address IDOT Bureau of Local Roads and Street comments and will include an updated estimate of cost for the recommended improvement, along with exhibits and documentation required to obtain design approval by IDOT.

Task 3 –Coordination and Consultation

HLR will prepare for and attend monthly virtual status meetings with the Village.

Task 4 – Quality Assurance and Project Administration

QC/QA – HLR will ensure that the final product developed meets the policy and intent of the Village and IDOT. HLR's engineers will conduct independent reviews of various components of the project to monitor compliance with policy and design standards and the goals of the Village of Franklin Park. A copy of HLR's QA/QC plan will be provided for the Village's files.

All directives received for the project will be documented in writing. Directives received in phone conversations will be documented on a Telephone Conversation Memo form. Directives received in meetings will be documented in meeting minutes. Documentation will be distributed to the Village Project Manager, the project team and the project file.

Design criteria based on the appropriate IDOT guidelines will be developed early in the project. The Village will be advised of any design variances as the need for each is identified. A table of variances, if any, with an explanation of the need for each variance will be prepared for all elements that do not meet design criteria. This documentation will be reviewed with the Village and will be submitted with the Project Development Report.

Project Administration – Project management and administration will last throughout the expected six-month duration of the remaining work. Management and administration are necessary to ensure the successful completion of the project. The expected activities within this task include:

- Project schedule/progress monitoring

- Staffing, monitoring, including allocating staff, as needed
- Budget monitoring
- Document management
- Staff coordination
- Invoicing

