

**VILLAGE OF FRANKLIN PARK
PAYABLE VOUCHER, PAYROLL AND ACH SUMMARY
FOR PASSAGE AT THE VILLAGE BOARD MEETING OF
08.17.2026**

<u>Payroll Ending</u>	<u>07.25.26</u>	<u>08.08.26</u>	<u>TOTALS</u>
Village Portion of Social Security Reg Payroll	14,253.93	15,092.65	
Village Portion of Medicare Payroll	9,947.00	10,037.40	
Payroll Gross Wages	<u>690,785.51</u>	<u>725,656.27</u>	
Total Payroll Expense	<u>714,986.44</u>	<u>750,786.32</u>	\$ 1,465,772.76

Manual Checks & Wires

Manual Checks	<u>52,936.00</u>		
Total Manual Checks			\$ 52,936.00

ACH Debits

Health Insurance Premium	384,685.60		
City of Chicago (Water Payment)	<u>351,097.48</u>		
Total ACH Debits			\$ 735,783.08

Payable Vouchers

Payable Voucher 08-07-2026	223,831.42		
Payable Voucher 08-21-2026	<u>1,738,154.77</u>		
Total Payable Vouchers			<u>\$ 1,961,986.19</u>

Grand Total Payments			<u>\$ 4,216,478.03</u>
-----------------------------	--	--	-------------------------------

Accounts Payable

Computer Check Proof List by Vendor

User: cperez
 Printed: 08/06/2026 - 4:05PM
 Batch: 00207.08.2026



Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
Vendor: 4590	AEP ENERGY			Check Sequence: 1	ACH Enabled: False
3013133540July	3010 Mannheim 3013133540 6/3-7/7/26	24,403.35	08/07/2026	19-01-62330	
	Check Total:	24,403.35			
Vendor: 1504	APRIL ARELLANO			Check Sequence: 2	ACH Enabled: False
072026	Reimbursement for supplies for Passport Trainin	151.39	08/07/2026	10-18-51600	
080326	Reimbursement for supplies for Back to School I	374.25	08/07/2026	10-18-51600	
	Check Total:	525.64			
Vendor: 3832	AT&T			Check Sequence: 3	ACH Enabled: False
3617297119	Multiple single line charges- July	518.46	08/07/2026	10-02-51200	
	Check Total:	518.46			
Vendor: 5242	AT&T			Check Sequence: 4	ACH Enabled: False
0712528118	Franklin Park water tower- July	745.58	08/07/2026	10-02-51200	
847451203107	Multiple dept single line charges- July	362.12	08/07/2026	10-02-51200	
	Check Total:	1,107.70			
Vendor: 7559	AT&T			Check Sequence: 5	ACH Enabled: False
344434928July	Internet backup- VH- July	63.42	08/07/2026	10-02-51200	
	Check Total:	63.42			
Vendor: 7509	AT&T MOBILITY			Check Sequence: 6	ACH Enabled: False
287360271129x07	Multiple single line charges- July	457.50	08/07/2026	10-02-51200	
	Check Total:	457.50			
Vendor: 2804	Chicago Parts & Sound Enterprises			Check Sequence: 7	ACH Enabled: False

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
40V0144763	Batteries	72.00	08/07/2026	10-20-50300	
	Check Total:	72.00			
Vendor: 2929	CHICAGO TRIBUNE MEDIA GROUP			Check Sequence: 8	ACH Enabled: False
CTA82090	Public hearing ZBA 26-07	61.00	08/07/2026	10-12-53170	
CTA82091	Public hearing ZBA 26-08	66.00	08/07/2026	10-12-53170	
CTA82092	Public hearing ZBA 26-09	68.00	08/07/2026	10-12-53170	
CTA82093	Public hearing ZBA 26-10	66.00	08/07/2026	10-12-53170	
	Check Total:	261.00			
Vendor: 3643	COMCAST			Check Sequence: 9	ACH Enabled: False
277533623	Dedicated internet and network services- July	4,467.47	08/07/2026	10-02-51200	
	Check Total:	4,467.47			
Vendor: 3644	COMCAST			Check Sequence: 10	ACH Enabled: False
0141239July	Cable TV for streets for Aug	4.62	08/07/2026	10-02-51200	
0167317	Cable services PD	145.80	08/07/2026	10-20-52600	
0383906July	Phone line for Fire station 2 call box- Aug	79.79	08/07/2026	10-02-51200	
0383914July	Phone line for FD call box for Aug	215.20	08/07/2026	10-02-51200	
	Check Total:	445.41			
Vendor: 5257	COMED			Check Sequence: 11	ACH Enabled: False
0615329000July	10699 Waveland 0615329000 6/14-7/13/26	91.61	08/07/2026	10-50-62330	
3604055000July	3200 Sarah 3604055000 6/14-7/13/26	351.02	08/07/2026	10-50-62330	
4123337000July	3200 Mannheim 4123337000 6/14-7/13/26	54.21	08/07/2026	10-50-62330	
4910975000July	9380 Chestnut 4910975000 6/14-7/13/26	85.22	08/07/2026	10-50-62330	
5040921222July	00 WS Rd 5040921222 6/11-7/13/26	67.08	08/07/2026	10-50-62330	
5566322000July	3022 Cullerton 5566322000 6/4-7/6/26	42.54	08/07/2026	10-50-62330	
5662862676July	8 Countyline 5662862676 6/4-7/6/26	730.37	08/07/2026	34-01-62800	
5870695000July	9800 Franklin 5870695000 6/14-7/13/26	60.40	08/07/2026	10-50-62330	
6484021222July	2709 Scott 6484021222 6/14-7/13/26	481.89	08/07/2026	34-02-62800	
6686895000July	2599 Scott 6686895000 6/14-7/13/26	151.05	08/07/2026	10-50-62330	
6911683111July	3900 Mannheim 6911683111 6/10-7/10/26	43.26	08/07/2026	10-50-62330	
7517571222July	3548 River Rd 7517571222 6/4-7/6/26	100.20	08/07/2026	10-50-62330	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
8327688000July	11230 Addison 8327688000 6/14-7/13/26	1,486.15	08/07/2026	34-02-62800	
8591400853July	11541 Franklin 8591400853 6/4-7/6/26	22.00	08/07/2026	10-50-62330	
8743188146July	3204 Rose 8743188146 6/14-7/13/26	121.76	08/07/2026	10-50-62330	
	Check Total:	3,888.76			
Vendor: 3026	DYNEGY ENERGY SERVICES			Check Sequence: 12	ACH Enabled: False
041520001835	9400 Grand	296.36	08/07/2026	10-50-62330	
041520001835	2998 Hart	106.70	08/07/2026	34-02-62800	
041520001835	17th and Fullerton	90.82	08/07/2026	34-02-62800	
041520001835	9364 Franklin Ave	87.86	08/07/2026	10-50-62330	
041520001835	11201 Taft	72.82	08/07/2026	34-02-62800	
041520001835	2401 Scott	323.70	08/07/2026	10-50-62330	
041520001835	11400 Copenhagen	537.00	08/07/2026	34-02-82915	
041520001835	9540 Addison	64.82	08/07/2026	10-50-62330	
041520001835	Franklin Ave	202.46	08/07/2026	10-50-62330	
041520001835	9229 Grand	324.42	08/07/2026	34-02-62800	
041520001835	10800/11000 King	5,620.55	08/07/2026	34-01-62800	
041520001835	129 West Manor	251.98	08/07/2026	34-02-62800	
041520001835	9535 Belmont	8,234.08	08/07/2026	34-01-62800	
	Check Total:	16,213.57			
Vendor: 3904	FEDEX			Check Sequence: 13	ACH Enabled: False
9-362-32969	Shipping charges	11.30	08/07/2026	10-20-51500	
	Check Total:	11.30			
Vendor: 7583	FIRST COMMUNICATIONS LLC			Check Sequence: 14	ACH Enabled: False
129385606	July phone bill	2,632.60	08/07/2026	10-02-51200	
	Check Total:	2,632.60			
Vendor: 3979	GREAT LAKES WATER & SAFETY PRODUCTS			Check Sequence: 15	ACH Enabled: False
2032	Difference in the invoice balance	1,800.00	08/07/2026	34-01-82840	
	Check Total:	1,800.00			
Vendor: 3819	LEAF			Check Sequence: 16	ACH Enabled: False

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
20655582	Copier rental for Aug	1,322.28	08/07/2026	10-02-80001	
	Check Total:	1,322.28			
Vendor: 1209	JANET G MARTINEZ			Check Sequence: 17	ACH Enabled: False
INV-0116	Spanish translation- July newsletter	198.00	08/07/2026	10-01-51880	
	Check Total:	198.00			
Vendor: 3811	MID CENTRAL WATER WORKS ASSOCIATION			Check Sequence: 18	ACH Enabled: False
072926	Seminar on 08.12.26	233.33	08/07/2026	34-01-52000	
072926	Seminar on 08.12.26	233.34	08/07/2026	10-90-52000	
072926	Seminar on 08.12.26	233.33	08/07/2026	34-02-52000	
	Check Total:	700.00			
Vendor: 4521	NICOR			Check Sequence: 19	ACH Enabled: False
21793372844July	3204 Rose 21793372844 6/24-7/24/26	66.84	08/07/2026	10-90-62940	
50771900003July	9300 Belmont 50771900003 6/24-7/24/26	179.52	08/07/2026	34-01-62940	
87873543729July	9320 Belmont 87873543729 6/24-7/24/26	64.10	08/07/2026	34-01-62940	
	Check Total:	310.46			
Vendor: 0141	PARAMEDIC SERVICES OF ILLINOIS, INC.			Check Sequence: 20	ACH Enabled: False
9776	Ambulance billing for June2026	2,352.44	08/07/2026	10-30-62140	
	Check Total:	2,352.44			
Vendor: 1578	PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC			Check Sequence: 21	ACH Enabled: False
3107992701	Lease for equipment	879.60	08/07/2026	10-01-50930	
	Check Total:	879.60			
Vendor: 4235	PITNEY BOWES PURCHASE POWER			Check Sequence: 22	ACH Enabled: False
1700 July26	Postage	588.98	08/07/2026	10-01-51500	
1700 July26	Postage	588.98	08/07/2026	34-01-51500	
	Check Total:	1,177.96			
Vendor: 4552	REPUBLIC SERVICES #551			Check Sequence: 23	ACH Enabled: False
0551-016588204	Scavenger services, July2026	153,884.70	08/07/2026	09-01-64010	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
	Check Total:	153,884.70			
Vendor: 2117	ROZALADO & CO			Check Sequence: 24	ACH Enabled: False
181686	Janitorial supplies	313.10	08/07/2026	10-20-52600	
	Check Total:	313.10			
Vendor: 2103	ANDY SMOLEN			Check Sequence: 25	ACH Enabled: False
072226	Reimbursement for Membership renewal	190.00	08/07/2026	34-01-52100	
072826	Reimbursement for supplies	75.86	08/07/2026	10-90-59000	
	Check Total:	265.86			
Vendor: 5425	VERIZON WIRELESS			Check Sequence: 26	ACH Enabled: False
6147079628	911 portion of cell phone charges- June #980431	800.13	08/07/2026	07-01-51200	
6147079629	911 portion of cell phone charges- June #980431	1,275.08	08/07/2026	07-01-51200	
6148323877	Data charges for mobile jetpacks- June	83.01	08/07/2026	10-02-51200	
6149590283	Mnthly cell phone charges for General- July #980431	1,668.32	08/07/2026	10-02-80300	
6149590283	Mnthly cell phone charges for water- July #980431	1,324.05	08/07/2026	34-01-80500	
6149590284	Mnthly parking meter charges for Metra- July #980431	72.02	08/07/2026	41-01-65000	
6149590285	Monthly tablet charges for Admin- July #980431	100.10	08/07/2026	10-02-80300	
6149590285	Monthly tablet charges for water- July #980431	156.13	08/07/2026	10-02-80300	
	Check Total:	5,478.84			
Vendor: 5664	VIALYTICS AMERICAS INC			Check Sequence: 27	ACH Enabled: False
INVUS0529	Difference in invoice balance	80.00	08/07/2026	10-90-82800	
	Check Total:	80.00			
	Total for Check Run:	223,831.42			
	Total of Number of Checks:	27			

Accounts Payable

Computer Check Proof List by Vendor

User: cperez
Printed: 08/12/2026 - 3:49PM
Batch: 00221.08.2026



Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
Vendor: 3443	1ST AYD CORPORATION			Check Sequence: 1	ACH Enabled: False
PS1885196	wiper blades 16",24",26" (5 of each) #shelf stock	155.90	08/21/2026	08-01-50020	
	Check Total:	155.90			
Vendor: 5002	34 PUBLISHING, INC.			Check Sequence: 2	ACH Enabled: False
38479	design service Aug 2024 newsletter	450.00	08/21/2026	10-01-51880	
	Check Total:	450.00			
Vendor: 2615	A.W.E.S.O.M.E. PEST SERVICE INC.			Check Sequence: 3	ACH Enabled: False
9121	Weekly Exterminating srves July2026	510.00	08/21/2026	10-60-62460	
9121	Rodent control srves July2026	100.00	08/21/2026	10-60-62460	
	Check Total:	610.00			
Vendor: 1259	ACE HARDWARE - FIRE			Check Sequence: 4	ACH Enabled: False
15955/1	Sation repairs amd supplies	57.19	08/21/2026	10-30-62050	
159643/1	Sation repairs amd supplies	11.41	08/21/2026	10-30-62050	
159783/1	station #1 maintenance	47.84	08/21/2026	10-30-62040	
	Check Total:	116.44			
Vendor: 1260	ACE HARDWARE - SEWER & WATER			Check Sequence: 5	ACH Enabled: False
159578/1	dawn,trashbags,odor neut bead calm rain	80.63	08/21/2026	34-01-62070	
159665/1	Faseners	31.68	08/21/2026	34-01-62070	
159690/1	adapter, surge protect, ext cord, wire detector	90.78	08/21/2026	34-01-62680	
159720/1	paintcare, wood chsels	138.10	08/21/2026	34-01-82840	
	Check Total:	341.19			

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
Vendor: 1264	ACE HARDWARE - STREETS			Check Sequence: 6	ACH Enabled: False
159737/1	propane	39.51	08/21/2026	10-90-62070	
159780/1	rugged flx rlx dungaree 40x30	105.58	08/21/2026	10-90-60600	
	Check Total:	145.09			
Vendor: 3364	ADP SCREENING & SELECTION			Check Sequence: 7	ACH Enabled: False
1245111-07-2026	Additional products for applicant	115.88	08/21/2026	10-60-60000	
1245111-07-2026	Monthly screening services July2026	32.32	08/21/2026	10-60-60000	
	Check Total:	148.20			
Vendor: 3159	AEC FIRE-SAFETY & SECURITY			Check Sequence: 8	ACH Enabled: False
293023	(\$25,225.00 grant money)	38,515.80	08/21/2026	10-30-80570	
	Check Total:	38,515.80			
Vendor: 3050	AIR ONE EQUIPMENT, INC.			Check Sequence: 9	ACH Enabled: False
237490	Air pack maintenance	209.67	08/21/2026	10-30-50800	
238064	firefighting boots	487.00	08/21/2026	10-30-62180	
238431	cylinder hydro test	34.00	08/21/2026	10-30-50800	
238691	firefighting boots, 3 pairs for new hire candidate:	1,466.00	08/21/2026	10-30-62180	
	Check Total:	2,196.67			
Vendor: 3576	AIRGAS USA, LLC			Check Sequence: 10	ACH Enabled: False
5525437657	oxygen & nitrous oxide	252.98	08/21/2026	10-30-62090	
5526030834	Cylinder lease renewal	660.95	08/21/2026	10-30-62090	
	Check Total:	913.93			
Vendor: 0149	AL PIEMONTE FORD SALES, INC.			Check Sequence: 11	ACH Enabled: False
830904	sest lever #890	41.75	08/21/2026	08-01-50020	
834027	INTERCOOLER HOSE #213	261.25	08/21/2026	08-01-50090	
834226	visor # 239	211.15	08/21/2026	08-01-50034	
834286	fog light #236	143.87	08/21/2026	08-01-50034	
834361	Cata coverter #876	1,020.72	08/21/2026	08-01-50020	
834621	Trans fluid squad cars # shelf stock	223.20	08/21/2026	08-01-50020	
834739	Widow Regulator #315	180.00	08/21/2026	08-01-50013	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
835023	Widow Regulator #315	180.00	08/21/2026	08-01-50013	
CM834361	Credit	-500.00	08/21/2026	08-01-50020	
	Check Total:	1,761.94			
Vendor: 0010 110459	ALEXANDER CHEMICAL CORPORATION chlorine	105.00	08/21/2026	Check Sequence: 12 34-01-62880	ACH Enabled: False
	Check Total:	105.00			
Vendor: 1634 120986	ALPHA PRIME COMMUNICATIONS Purchase of Antenna system	5,197.50	08/21/2026	Check Sequence: 13 07-01-80600	ACH Enabled: False
	Check Total:	5,197.50			
Vendor: 1748 68090726	AMALGAMATED BANK OF CHICAGO Admin fee for Debt Cert, series 2018	475.00	08/21/2026	Check Sequence: 14 44-01-45000	ACH Enabled: False
	Check Total:	475.00			
Vendor: 3478 50547 50644	AMERICAN SPEEDY PRINTING Owner of Record forms Approved labels	155.00 450.00	08/21/2026 08/21/2026	Check Sequence: 15 10-13-51800 10-13-51800	ACH Enabled: False
	Check Total:	605.00			
Vendor: UB*00732	ANNA PHILIPS Refund Check 012856-000, 3141 SCOTT Refund Check 012856-000, 3141 SCOTT	140.98 69.02	08/05/2026 08/05/2026	Check Sequence: 16 34-00-20100 34-00-20100	ACH Enabled: False
	Check Total:	210.00			
Vendor: 2617 080726	Lisa Anthony Reimb for airline ticket for Sprbrk Conf for 10/2	496.80	08/21/2026	Check Sequence: 17 10-60-53150	ACH Enabled: False
	Check Total:	496.80			
Vendor: 5905 070126	ARC 13058 LIMITED prisoner meals - june	105.74	08/21/2026	Check Sequence: 18 10-20-60620	ACH Enabled: False
	Check Total:	105.74			

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
Vendor: 2809 28075	ARTISTIC ENGRAVING probationary badges	795.00	08/21/2026	Check Sequence: 19 10-30-40806	ACH Enabled: False
	Check Total:	795.00			
Vendor: 4310 INVRCO4138	BARCO PRODUCTS COMPANY 32 gal rain bonnet lids blue & black	12,489.95	08/21/2026	Check Sequence: 20 10-90-62600	ACH Enabled: False
	Check Total:	12,489.95			
Vendor: 2763 0281213 287443	BAXTER & WOODMAN Prof services for Grand and George traffic signal Grand Ave STP resurfacing	16,493.50 1,647.50	08/21/2026 08/21/2026	Check Sequence: 21 65-10-88000 65-10-83000	ACH Enabled: False
	Check Total:	18,141.00			
Vendor: 0925 3596 3597 3599 3602 3609 3610 3611 3626	BELLWOOD ELECTRIC MOTORS, INC. srv to work on pm ctr @fullerton lift stn pm 2 clk srv to work on pm ctr @ talbot lift station srv call to work on pump controls @ talbot lift st sr to wrk on pm ctr,pool float,swit&sensors,clear srv call to work on pm cntr@ttalbot lift stn pull & disble,wsh/bk winding,bearings,orings,mecal sea 1-Service to install pump #2,Back in service at S service to remove pump #2 from taft ave lift stati	4,800.00 3,900.00 4,800.00 4,800.00 4,200.00 9,600.00 4,800.00 4,800.00	08/21/2026 08/21/2026 08/21/2026 08/21/2026 08/21/2026 08/21/2026 08/21/2026 08/21/2026	Check Sequence: 22 34-02-50940 34-02-50940 34-02-50940 34-02-50940 34-02-50940 34-02-50940 34-02-50940	ACH Enabled: False
	Check Total:	41,700.00			
Vendor: 3974 902724	Bio-Tron, Inc. advanced cleaning, calibration & PM on all units	925.00	08/21/2026	Check Sequence: 23 10-30-82080	ACH Enabled: False
	Check Total:	925.00			
Vendor: 1764 3 4-Senior	BIUNDO LANDSCAPING July vacant lot grass cutting-10500 Grand Senior grass cutting 101 cuts @\$27 each July202	600.00 2,727.00	08/21/2026 08/21/2026	Check Sequence: 24 43-01-59000 10-18-60000	ACH Enabled: False
	Check Total:	3,327.00			
Vendor: 3396	BOUND TREE MEDICAL			Check Sequence: 25	ACH Enabled: False

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
86260233	Paramedic supplies	306.04	08/21/2026	10-30-82080	
	Check Total:	306.04			
Vendor: 0503	BUILDERS ASPHALT, LLC			Check Sequence: 26	ACH Enabled: False
194466	UMP delivery, Semi delivery	3,467.50	08/21/2026	10-90-62600	
	Check Total:	3,467.50			
Vendor: 7730	BUMPER TO BUMPER			Check Sequence: 27	ACH Enabled: False
438-508930	Pads & rotors # Shelf stock ford explorers	560.02	08/21/2026	08-01-50020	
438-509632	Bumper Mounting Clips #239	28.58	08/21/2026	08-01-50034	
438-509649	Molding tape, attachment tape #882	17.01	08/21/2026	08-01-50020	
438-509687	Air filter, Heater Hose Connector #873	36.49	08/21/2026	08-01-50020	
	Check Total:	642.10			
Vendor: 0416	C.O.P.S & F.I.R.E PERSONALTESTING SERVICE, INC.			Check Sequence: 28	ACH Enabled: False
2635	Law enforcement pre-employment	1,250.00	08/21/2026	10-40-62260	
	Check Total:	1,250.00			
Vendor: 2264	CDS Office Technologies			Check Sequence: 29	ACH Enabled: False
INV1794093	toughbook CF-33, extended warranty, premium l	4,739.00	08/21/2026	10-90-82630	
	Check Total:	4,739.00			
Vendor: 2804	Chicago Parts & Sound Enterprises			Check Sequence: 30	ACH Enabled: False
40V0157945	WeatherTech mats, #312, #313	158.83	08/21/2026	08-01-50008	
40V0157945	WeatherTech mats, #227, #213, #228	302.10	08/21/2026	08-01-50090	
	Check Total:	460.93			
Vendor: 4252	CHICAGO SPENCE TOOL & RUBBER			Check Sequence: 31	ACH Enabled: False
1313029-01	lockwasher,hex nut, flat washer	190.20	08/21/2026	10-90-62610	
	Check Total:	190.20			
Vendor: 2929	CHICAGO TRIBUNE MEDIA GROUP			Check Sequence: 32	ACH Enabled: False
CTA94061	Public Hearing Campaign	78.00	08/21/2026	10-18-51840	
CTA94062	2026 Sewer lining program notices	140.00	08/21/2026	10-18-51840	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
CTA94063	George St Campaign	215.00	08/21/2026	10-18-51840	
CTA94064	Grand at George Final plan Campaign	183.00	08/21/2026	10-18-51840	
CTA99125	Crown Rd Campaign	243.99	08/21/2026	10-18-51840	
	Check Total:	859.99			
Vendor: 0968	CHRISTOPHER B. BURKE ENGINEERING, LTD.			Check Sequence: 33	ACH Enabled: False
212447	Professional services 5/31-6/27/26- Crown Rd dr	33,128.75	08/21/2026	34-02-89150	
	Check Total:	33,128.75			
Vendor: 0042	CINTAS CORPORATION			Check Sequence: 34	ACH Enabled: False
9362880649	Restock 1st aid cabinet March 2026	334.72	08/21/2026	10-60-60200	
	Check Total:	334.72			
Vendor: 5656	CITY OF AURORA			Check Sequence: 35	ACH Enabled: False
245496	Water production lab test June 2026	210.00	08/21/2026	34-01-62850	
	Check Total:	210.00			
Vendor: 5545	CIVICPLUS			Check Sequence: 36	ACH Enabled: False
364433	Full service Supplementation Subscription code (	7,668.23	08/21/2026	10-18-51830	
	Check Total:	7,668.23			
Vendor: 3644	COMCAST			Check Sequence: 37	ACH Enabled: False
0155544Aug	VPN connection for VH for Aug	214.00	08/21/2026	10-02-51200	
03105013Aug	cable TV for VH for Aug	258.73	08/21/2026	10-02-51200	
0383880Aug	phone line for police dept phone lines Aug	183.76	08/21/2026	10-02-51200	
0383898Aug	phone line for fire station 3 call box Aug	83.21	08/21/2026	10-02-51200	
0383930July	phone line for village hall ohone lines Aug	160.04	08/21/2026	10-02-51200	
	Check Total:	899.74			
Vendor: 2085	COMPCOREPRO			Check Sequence: 38	ACH Enabled: False
3557	Monthly service agreement July 2026	1,000.00	08/21/2026	10-32-57000	
	Check Total:	1,000.00			
Vendor: 3302	CORE & MAIN LP			Check Sequence: 39	ACH Enabled: False

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
Z384328	Soft K Copper	3,390.40	08/21/2026	34-01-88910	
	Check Total:	3,390.40			
Vendor: 1337	CORPORATE BUSINESS CARDS, LTD			Check Sequence: 40	ACH Enabled: False
349836	July newsletter	2,352.06	08/21/2026	10-01-51880	
349957	Busniess Cards ermir salkic July 2026	45.06	08/21/2026	10-60-50400	
	Check Total:	2,397.12			
Vendor: 1071	COZEN O'CONNOR			Check Sequence: 41	ACH Enabled: False
15014762	Inv for Prof service:Aug 2026	7,500.00	08/21/2026	10-12-67560	
	Check Total:	7,500.00			
Vendor: 1464	D&P CONSTRUCTION CO., INC.			Check Sequence: 42	ACH Enabled: False
0000445907	switch-W.O#612445environmental recovery fee	453.00	08/21/2026	09-01-64000	
0000446272	switch-W.O#613274, envi recovery fee	453.00	08/21/2026	09-01-64000	
000445121	switch-W.O#611067,C&D debris, env. recovery	535.50	08/21/2026	09-01-64000	
000445510	Switch - W.O. #611570	553.00	08/21/2026	09-01-64000	
	Check Total:	1,994.50			
Vendor: 1755	E. HOFFMAN, INC.			Check Sequence: 43	ACH Enabled: False
32295	mixed load spoils - ticket#15579 & #15581	4,480.00	08/21/2026	34-01-62860	
32314	Mixed load spills hauled out, loading fee, fuel su	2,500.00	08/21/2026	34-02-63070	
	Check Total:	6,980.00			
Vendor: 5498	EFAX CORPORATE			Check Sequence: 44	ACH Enabled: False
6163084	Efax software for HR- July	34.99	08/21/2026	10-02-54200	
	Check Total:	34.99			
Vendor: 6002	ELECTRONIC SECURITY SOLUTIONS, INC.			Check Sequence: 45	ACH Enabled: False
ESS3942	service & maintenance Aug 2026	350.00	08/21/2026	41-01-63220	
	Check Total:	350.00			
Vendor: 5815	EM BENEFITS			Check Sequence: 46	ACH Enabled: False
5396090July	Voluntary Life Aug2026	1,507.73	08/21/2026	10-52-59000	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
5396090July	Dental Aug2026	15,273.05	08/21/2026	10-52-62390	
5396090July	Vision Aug2026	1,036.61	08/21/2026	10-52-62390	
	Check Total:	17,817.39			
Vendor: 3241	F.W. KLINE INC.			Check Sequence: 47	ACH Enabled: False
63494	adj front main ent doors	220.00	08/21/2026	10-20-52600	
63564	main ent doors, bond out doors, garage vestibule	3,048.60	08/21/2026	10-20-52600	
	Check Total:	3,268.60			
Vendor: 4713	FAHEY & SONS PAVING			Check Sequence: 48	ACH Enabled: False
6363	Repairs on George st and Elder lane	4,990.00	08/21/2026	10-90-62600	
6370	Repairs on Dora, Gustav, Ruby&Chestnut	4,990.00	08/21/2026	10-90-62600	
6376	3 patches on Gage and 3400 Rose	4,990.00	08/21/2026	10-90-62600	
6380	Repairs on belmont, Ernst, George & Belmont	4,990.00	08/21/2026	10-90-62600	
6385	3 patches on King intersection and 2 patches Bel	4,990.00	08/21/2026	10-90-62600	
	Check Total:	24,950.00			
Vendor: 4788	FERGUSON WATERWORKS #2516			Check Sequence: 49	ACH Enabled: False
0549547	Mach10 CF FLG 25ft	31,611.60	08/21/2026	34-01-62825	
05583282	4" mach 10, 20" length c/f	9,234.90	08/21/2026	34-01-62835	
0558915	NLA univ duplexer F/AMI/AMR	1,392.20	08/21/2026	34-01-62825	
0559485	1-1/2 zn mtr flg b&n	617.27	08/21/2026	34-01-62835	
9592	1-1/2 zn mtr flg b&n	617.27	08/21/2026	34-01-62825	
	Check Total:	43,473.24			
Vendor: 3973	FIREGROUND SUPPLY INC			Check Sequence: 50	ACH Enabled: False
41393	Bunker coat name panels	103.50	08/21/2026	10-30-62180	
766258	stock firefighting hoods	962.02	08/21/2026	10-30-62180	
	Check Total:	1,065.52			
Vendor: 3330	FOREMOST PROMOTIONS			Check Sequence: 51	ACH Enabled: False
567560	officer friendly supplies	3,162.66	08/21/2026	10-20-59001	
	Check Total:	3,162.66			

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
Vendor: 0080	FRANKLIN PARK BUILDING MATERIAL			Check Sequence: 52	ACH Enabled: False
63203	#A - river rock	292.50	08/21/2026	34-01-62860	
	Check Total:	292.50			
Vendor: 0081	FRANKLIN PARK PLUMBING CO., INC.			Check Sequence: 53	ACH Enabled: False
14735	excavation&replace copper service-lead service l	8,812.00	08/21/2026	34-01-88910	
14736	excavation&new lead service to 1" copper from 1	7,922.00	08/21/2026	34-01-88910	
14738	excavation&new lead service to 1" copper from 1	8,910.00	08/21/2026	34-01-88910	
14739	excavation of sink hole @ 11001 Addison	9,590.00	08/21/2026	34-02-63070	
14741	replace broekn hose bib w/ new frost proof silcox	785.00	08/21/2026	34-01-62860	
14742	replace bolts & hangers on 8" valve @ Belmont j	3,960.00	08/21/2026	34-01-62920	
14743	ripe water ln to hose&water font,replaced leak bi	770.00	08/21/2026	10-90-62590	
14744	install new exterior hose bib- flushing out water l	895.00	08/21/2026	34-02-62590	
14760	2924 dora st relocate fire hydrant & install main	8,810.00	08/21/2026	34-01-62860	
14761	replace 24" check valve in Chi vault E des plaine	19,880.00	08/21/2026	34-01-62860	
14762	replaced exisitng fire hydrant @3400 wolf rd	8,165.00	08/21/2026	34-01-62860	
14763	125 belden ave replace exisitng fire hydrant	8,360.00	08/21/2026	34-01-62860	
14764	9430 franklin ave replace 10 lf - 6" storm sewer	4,105.00	08/21/2026	34-02-63070	
14764	9430 franklin ave replace8" main valve, reconstr	4,105.00	08/21/2026	34-01-62860	
	Check Total:	95,069.00			
Vendor: 4866	GASVODA & ASSOCIATES, INC.			Check Sequence: 54	ACH Enabled: False
115492	Regulator with attached rate valve kit	2,115.50	08/21/2026	34-01-82810	
115495	Regulator with attached rate valve kit	2,594.15	08/21/2026	34-01-62920	
	Check Total:	4,709.65			
Vendor: 5200	GRAINGER			Check Sequence: 55	ACH Enabled: False
9002146638	cut resistant gloves	957.92	08/21/2026	10-90-82630	
9002146653	traffic cone bar	142.76	08/21/2026	10-90-62610	
9002535178	lubricant, safety glasses	72.77	08/21/2026	34-01-62680	
9007561013	aerosol lubricant	203.52	08/21/2026	34-01-62680	
9007776827	furnace filters for sation #2	63.10	08/21/2026	10-30-62050	
9021098539	hard hats, ear muffs	424.60	08/21/2026	34-02-62070	
9021961751	78"x15"x18" lckr	287.01	08/21/2026	10-90-62590	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
9021961769	Plain hex nut, screws	142.01	08/21/2026	34-01-62825	
9021961777	stretch wrap	201.52	08/21/2026	10-90-62070	
9029294494	Bollard cover	58.34	08/21/2026	10-90-62600	
9031485452	tool bag, drilling hammer,grip pliers	134.25	08/21/2026	34-01-82840	
9031485460	safety gloves	32.28	08/21/2026	10-90-62070	
9031485478	screddrivers, tool bag,pliers, wrench set	455.43	08/21/2026	10-90-82630	
9914249058	Type 1 safety can	206.27	08/21/2026	34-01-82840	
9914249066	Safety gloves	80.70	08/21/2026	34-01-62070	
	Check Total:	3,462.48			
Vendor: 3979	GREAT LAKES WATER & SAFETY PRODUCTS			Check Sequence: 56	ACH Enabled: False
2070	Trailer hitch mount	645.00	08/21/2026	34-01-82840	
	Check Total:	645.00			
Vendor: 4516	GW & ASSOCIATES, PC			Check Sequence: 57	ACH Enabled: False
2607329	Comptroller services, June2026	375.00	08/21/2026	40-01-57000	
2607329	Comptroller services, June2026	375.00	08/21/2026	12-01-57000	
2607329	Comptroller services, June2026	375.00	08/21/2026	14-01-57000	
2607329	Comptroller services, June2026	375.00	08/21/2026	42-01-57000	
2607329	Comptroller services, June2026	6,000.00	08/21/2026	34-01-40119	
2607329	Comptroller services, June2026	12,000.00	08/21/2026	10-01-67590	
	Check Total:	19,500.00			
Vendor: 1555	H&H ELECTRIC COMPANY			Check Sequence: 58	ACH Enabled: False
4276	VOFP traffic signal contract maintenace @ vario	1,177.67	08/21/2026	10-90-62690	
49308	Street lighting & traffic signal maintenance@ va	687.86	08/21/2026	10-90-62690	
49384	Street lighting & traffic signal maintenance@ va	1,185.49	08/21/2026	10-90-62690	
49449	traffic signal contract maintenace @ various loca	117,767.00	08/21/2026	10-90-62690	
C1643F03	underpass fixtures	868.00	08/21/2026	10-50-62340	
	Check Total:	121,686.02			
Vendor: 5563	HIGH STAR TRAFFIC			Check Sequence: 59	ACH Enabled: False
21680	Street name w/ margin - Minneaplis Ave	63.70	08/21/2026	10-90-62610	
21681	Street name w/ Margin Minneapolis Ave, Sarah S	406.70	08/21/2026	10-90-62610	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
21682	4x3 stk FP,Street w Margin-SarahSt-ChestnutAv	2,791.10	08/21/2026	10-90-62610	
2183	Street name w/ margin - Chestnut Ave	52.50	08/21/2026	10-90-62610	
21990	barricades for FP w&s/street divison stncil set up	6,760.00	08/21/2026	10-90-62610	
	Check Total:	10,074.00			
Vendor: 7912	HOLGUIN CONSTRUCTION, CO			Check Sequence: 60	ACH Enabled: False
104501	Replaced gravel and cold patch	2,310.00	08/21/2026	34-01-62860	
104503	Replaced street patch with concrete	1,260.00	08/21/2026	34-01-62860	
104504	Poured new concrete curb	3,300.00	08/21/2026	34-01-62860	
104505	Replaced with new concrete slab for hydrant	1,485.00	08/21/2026	34-01-62860	
104507	Removed and replaced concrete sidewalk	4,480.00	08/21/2026	34-01-62860	
	Check Total:	12,835.00			
Vendor: 1929	HOLIDAY OUTDOOR DECOR.			Check Sequence: 61	ACH Enabled: False
INV24803	Garlands,pole monts,mini light sets,faceted LED	14,790.35	08/21/2026	10-61-69580	
	Check Total:	14,790.35			
Vendor: 4004	HOME DEPOT CREDIT SERVICES			Check Sequence: 62	ACH Enabled: False
3262788	Saw fuel purchase	87.52	08/21/2026	10-30-80570	
	Check Total:	87.52			
Vendor: 2870	HOMER INDUSTRIES			Check Sequence: 63	ACH Enabled: False
S250148	Drop charge- Chips	50.00	08/21/2026	09-01-64000	
S250222	Drop charge- Chips	100.00	08/21/2026	09-01-64000	
S250277	Drop charge- Chips	100.00	08/21/2026	09-01-64000	
S250332	Drop charge- Chips	150.00	08/21/2026	09-01-64000	
S250384	Drop charge- Chips	150.00	08/21/2026	09-01-64000	
S250498	Drop charge- Chips	25.00	08/21/2026	09-01-64000	
S250562	Drop charge- Chips	50.00	08/21/2026	09-01-64000	
S250634	Drop charge- Chips	50.00	08/21/2026	09-01-64000	
S250698	Drop charge- Chips	50.00	08/21/2026	09-01-64000	
S250773	Drop charge- Chips	50.00	08/21/2026	09-01-64000	
S250867	Drop charge- Chips	50.00	08/21/2026	09-01-64000	
S250942	Drop charge- Chips	50.00	08/21/2026	09-01-64000	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
S251021	Drop charge- Chips	50.00	08/21/2026	09-01-64000	
S251188	Drop charge- Chips	50.00	08/21/2026	09-01-64000	
S251279	Drop charge- Chips	50.00	08/21/2026	09-01-64000	
S251423	Drop charge- Chips	125.00	08/21/2026	09-01-64000	
	Check Total:	1,150.00			
Vendor: 4824	ILEAS			Check Sequence: 64	ACH Enabled: False
DUES15064	Annual membership	240.00	08/21/2026	10-20-52100	
	Check Total:	240.00			
Vendor: 1860	ILLINOIS COUNTIES RISK MANAGEMENT TRUST			Check Sequence: 65	ACH Enabled: False
S-INV010468	Deductible for claim 250619W019	1,465.84	08/21/2026	10-32-62190	
	Check Total:	1,465.84			
Vendor: 0557	ILLINOIS STATE POLICE			Check Sequence: 66	ACH Enabled: False
20260603047	Two fingerprints	54.00	08/21/2026	10-20-60630	
	Check Total:	54.00			
Vendor: 2084	J.G. UNIFORMS			Check Sequence: 67	ACH Enabled: False
165901	vest bucaro	1,200.00	08/21/2026	10-20-54000	
166439	vest-royal	750.00	08/21/2026	10-20-54000	
	Check Total:	1,950.00			
Vendor: 3705	JAMES DOWDEN & ASSOCIATES, INC			Check Sequence: 68	ACH Enabled: False
8214	site visit to robison rd	625.00	08/21/2026	10-90-87000	
	Check Total:	625.00			
Vendor: 4909	JC SZABO & ASSOCIATES			Check Sequence: 69	ACH Enabled: False
144	Consulting services July2026	800.00	08/21/2026	10-72-62557	
	Check Total:	800.00			
Vendor: 4559	JESSE'S LAWN SERVICES JESSE LOPEZ			Check Sequence: 70	ACH Enabled: False
3387	July vacant lot grass cutting 3010 mannheim	400.00	08/21/2026	43-01-59000	
3387	July vacant lot grass cutting	216.00	08/21/2026	10-13-53000	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
3388	senior grass cutting 113 cuts @ \$27 each july 20.	3,051.00	08/21/2026	10-18-60000	
	Check Total:	3,667.00			
Vendor: 1534	JKS VENTURES, INC.			Check Sequence: 71	ACH Enabled: False
214420	Fuel/Delivery	1,522.50	08/21/2026	10-90-62670	
214664	Logs, Limestone	2,035.73	08/21/2026	34-01-62860	
214664	Logs, Limestone	1,092.00	08/21/2026	09-01-64000	
214664	Logs, Limestone	2,035.72	08/21/2026	34-02-63070	
214720	Limestone	3,349.30	08/21/2026	34-01-62860	
214720	Dirt	3,349.30	08/21/2026	34-02-63070	
214720	Limestone	581.70	08/21/2026	09-01-64000	
214772	Logs	472.50	08/21/2026	09-01-64000	
214820	Logs, limestone, dirt	1,017.39	08/21/2026	34-01-62860	
214820	Logs, limestone, dirt	236.25	08/21/2026	09-01-64000	
214820	Logs, limestone, dirt	1,016.00	08/21/2026	34-02-63070	
	Check Total:	16,708.39			
Vendor: 0041	JOSEPH MCLOUGHLIN			Check Sequence: 72	ACH Enabled: False
1729Aug2026	Jack B William July2026	2,800.00	08/21/2026	34-02-63070	
1729Aug2026	David Talbott station July2026	3,000.00	08/21/2026	34-02-63070	
1729Aug2026	Field east of PD July2026	2,700.00	08/21/2026	10-90-86000	
1729Aug2026	Drainage ditch July2026	2,300.00	08/21/2026	10-90-62600	
1729Aug2026	Copenhagen lift station July2026	3,035.00	08/21/2026	34-02-82915	
1729Aug2026	Clearing pump station July2026	1,060.00	08/21/2026	34-01-86000	
1729Aug2026	Milton Rentmeester July2026	2,800.00	08/21/2026	34-01-86000	
1729Aug2026	King st pumping station July2026	2,500.00	08/21/2026	34-01-62900	
1853Aug2026	Landscaping 9545 Belmont July2026	1,250.00	08/21/2026	34-01-86000	
1853Aug2026	Landscaping Utility dept July2026	1,500.00	08/21/2026	34-01-86000	
1853Aug2026	Landscaping Joe Thomas park July2026	250.00	08/21/2026	10-90-88880	
1853Aug2026	Landscaping Leyden news agency July2026	425.00	08/21/2026	10-90-86000	
1853Aug2026	Landscaping Metra station July2026	600.00	08/21/2026	41-01-63210	
1853Aug2026	Landscaping Garra underpass July2026	800.00	08/21/2026	10-90-62600	
1853Aug2026	Landscaping Veterans July2026	375.00	08/21/2026	10-90-69590	
1853Aug2026	Landscaping 9500 Belmont July2026	250.00	08/21/2026	10-90-86000	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
1853Aug2026	Landscaping PD July2026	1,775.00	08/21/2026	10-90-86000	
1853Aug2026	Landscaping Miller park July2026	275.00	08/21/2026	10-90-86000	
1853Aug2026	Landscaping Grand Ave July2026	750.00	08/21/2026	10-90-62600	
1853Aug2026	Landscaping 3019 Rose lot July2026	800.00	08/21/2026	34-01-86000	
1853Aug2026	Landscaping 25th and Franklin July2026	600.00	08/21/2026	10-90-86000	
1853Aug2026	Landscaping B12 July2026	450.00	08/21/2026	10-90-86000	
2442Aug2026	Landscaping Houston&James July2026	1,075.00	08/21/2026	10-90-86000	
2442Aug2026	Landscaping Fullerton & Oak July2026	1,200.00	08/21/2026	10-90-86000	
2442Aug2026	Landscaping Franklin & Martens July2026	780.00	08/21/2026	10-90-86000	
2442Aug2026	Landscaping Scott st July2026	1,175.00	08/21/2026	10-90-86000	
2442Aug2026	Landscaping 9300 Belmont July2026	675.00	08/21/2026	10-90-86000	
2442Aug2026	Landscaping Nevada Retention pond July2026	850.00	08/21/2026	10-90-86000	
2442Aug2026	Landscaping Grand Ave July2026	1,975.00	08/21/2026	10-90-86000	
2442Aug2026	Landscaping Belmont & Melrose July2026	750.00	08/21/2026	10-90-86000	
2442Aug2026	Landscaping Planter boxes July2026	775.00	08/21/2026	10-90-86000	
2442Aug2026	Landscaping Legion hall Ruby July2026	775.00	08/21/2026	10-90-86000	
2526Aug2026	Monthly maint at Robinson and River Rd July20	1,600.00	08/21/2026	34-01-86000	
	Check Total:	41,925.00			
Vendor: 3233	JUST TIRES			Check Sequence: 73	ACH Enabled: False
82545	Parts and labor (2 tires) #880	475.96	08/21/2026	10-20-50300	
82546	Parts and labor (2 tires) #871	475.96	08/21/2026	08-01-50030	
82676	Parts and labor (1 tires) #875	265.73	08/21/2026	10-20-50300	
	Check Total:	1,217.65			
Vendor: 1423	KABAL SURVEYING COMPANY			Check Sequence: 74	ACH Enabled: False
000369	Survey for 9651 Franklin Ave	750.00	08/21/2026	10-12-50540	
	Check Total:	750.00			
Vendor: 5570	KIESLER'S POLICE SUPPLY INC			Check Sequence: 75	ACH Enabled: False
IN286395	ammo	453.60	08/21/2026	10-20-60610	
IN286987	ammo	3,816.06	08/21/2026	10-20-60610	
	Check Total:	4,269.66			

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
Vendor: 0110	KRIETER CONCRETE CONST.			Check Sequence: 76	ACH Enabled: False
5388	Replacement of reinforced curb with steet drain	2,900.00	08/21/2026	34-02-63070	
5389	Replacement of two reinforced street openings	4,780.00	08/21/2026	34-02-63070	
5390	Replacement of reinforced curb with steet drain	3,860.00	08/21/2026	34-02-63070	
5392	Replacement of existing asphalt & new reinforce	12,500.00	08/21/2026	34-01-62860	
5393	Replacement of reinforced street opening 3560 R	2,630.00	08/21/2026	34-01-62860	
5394	Replacement of reinforced curb w street drain	4,250.00	08/21/2026	34-02-63070	
5396	Replacement of reinforced curb with steet drain	3,400.00	08/21/2026	34-02-63070	
5397	Replacement of reinforced parking lot	5,330.00	08/21/2026	34-01-62860	
5398	Replacement of reinforced curb with steet drain	2,800.00	08/21/2026	34-02-63070	
5400	Replacement of reinforced sec of industrial apron	4,650.00	08/21/2026	34-01-62860	
5401	Replacement of reinforced sec of street with stone	3,130.00	08/21/2026	34-02-63070	
5402	Replacement of reinforced street opening	5,630.00	08/21/2026	34-01-62860	
	Check Total:	55,860.00			
Vendor: 5590	LARRY'S PLUMBING & ELECTRICAL GENERAL			Check Sequence: 77	ACH Enabled: False
27047	Station #1 dishwasher repairs	380.50	08/21/2026	10-30-62040	
	Check Total:	380.50			
Vendor: 1507	LAWRENCE ANDOLINO			Check Sequence: 78	ACH Enabled: False
071726	Adjudication July2026	1,500.00	08/21/2026	10-20-40515	
071726	Adjudication July2026	1,500.00	08/21/2026	10-13-40515	
	Check Total:	3,000.00			
Vendor: 7078	LECHNER SERVICES			Check Sequence: 79	ACH Enabled: False
3662235	rubber mats & scrapers, June 18th, 2026	79.75	08/21/2026	10-13-52800	
3671800	Mats	32.20	08/21/2026	10-20-52600	
3671801	rubber mats & scrapers, July 16th, 2026	79.75	08/21/2026	10-13-52800	
3676327	Mats	32.20	08/21/2026	10-20-52600	
3676328	rubber mats & scrapers, July 30th, 2026	79.75	08/21/2026	10-13-52800	
3678602	Mats	32.20	08/21/2026	10-20-52600	
3678603	rubber mats & scrapers, Aug 6th, 2026	79.75	08/21/2026	10-13-52800	
	Check Total:	415.60			

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
Vendor: 5960 10548	LOCALITY MEDIA INC DBA FIRST DUE Annual Reporting SYstem Subscription	5,225.00	08/21/2026	Check Sequence: 80 10-30-51150	ACH Enabled: False
	Check Total:	5,225.00			
Vendor: 0059 46377	M.E. SIMPSON, CO., INC. Fire hydrant maintained,Fire hydrant flow test	33,548.00	08/21/2026	Check Sequence: 81 34-01-62860	ACH Enabled: False
46868	Valves assssed, GPS points	3,646.00	08/21/2026	34-01-62860	
46913	Leak location services @9533 Schiller Blvd. on '	545.00	08/21/2026	34-01-62860	
	Check Total:	37,739.00			
Vendor: 0131 19455	MENARDS MELROSE PARK premier paint, cordmate III kit	71.63	08/21/2026	Check Sequence: 82 10-90-62590	ACH Enabled: False
19752	Tables	426.56	08/21/2026	34-02-62070	
19752	Tables	426.56	08/21/2026	10-90-62070	
19752	Tables	426.56	08/21/2026	34-01-62070	
20098	TV antenna, Dallance @2HDL	157.96	08/21/2026	34-01-62900	
20146	snuggle sheets,handsoa,glade scent, trash bags	274.23	08/21/2026	34-01-62680	
21213	gorilla spray	12.99	08/21/2026	10-20-52700	
21272	sledge hammer,level case,i-beam,gasket box,drai	289.08	08/21/2026	10-90-82630	
	Check Total:	2,085.57			
Vendor: 1743 65577	MENNON RUBBER & SAFETY PRODUCTS Back support belt,hard hat,ear muff	59.84	08/21/2026	Check Sequence: 83 34-02-60600	ACH Enabled: False
65640	Cut-less watchdog glove w/ foam nitrile plam pa	112.60	08/21/2026	34-02-62070	
	Check Total:	172.44			
Vendor: 3071 295853W	MID AMERICAN WATER OF WAUCONDA, INC 8" MJ RW valve,8" DI megalug pack w/ss bolts	5,161.04	08/21/2026	Check Sequence: 84 34-01-62860	ACH Enabled: False
	Check Total:	5,161.04			
Vendor: 2046 266965A	MID AMERICAN WATER, INC. Tapped bling flg, Brass bushing	540.00	08/21/2026	Check Sequence: 85 34-01-62860	ACH Enabled: False
267345A-1	Throat flange gasket, compression curb stop	3,368.28	08/21/2026	34-01-62860	
269490A	pattern b-box,95e buffalo,664-s screw type vlv,r	4,939.20	08/21/2026	34-01-62860	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
269511A	Tapped Rearr Clamp	3,662.76	08/21/2026	34-01-62860	
269932A	12" MJ RW valve, 12" DI Megalug pack w/SS Bol	5,045.00	08/21/2026	34-01-62860	
270411A	Hex head nut & bolt	219.60	08/21/2026	34-01-62860	
270647A	Hex head bolt & nut	54.90	08/21/2026	34-01-62860	
	Check Total:	17,829.74			
Vendor: 2488	MOHR OIL COMPANY			Check Sequence: 86	ACH Enabled: False
467827	Fuel	3,406.75	08/21/2026	10-30-50200	
467827	Fuel	757.61	08/21/2026	10-13-50200	
467827	Fuel	3,015.94	08/21/2026	10-90-50200	
467827	Fuel	3,230.89	08/21/2026	34-01-50200	
467827	Fuel	17,503.85	08/21/2026	10-20-50200	
468691	Fuel	10,514.93	08/21/2026	10-30-50200	
468691	Fuel	2,639.35	08/21/2026	34-02-50200	
468691	Fuel	20,913.08	08/21/2026	10-90-50200	
468691	Fuel	1,312.60	08/21/2026	34-01-50200	
	Check Total:	63,295.00			
Vendor: 0329	MONROE TRUCK EQUIPMENT			Check Sequence: 87	ACH Enabled: False
7000242	Steel plow, lights/electrical for Ford F350	26,902.00	08/21/2026	34-01-80300	
7000475	pavement tempt system, electric siren	2,610.00	08/21/2026	10-90-82630	
	Check Total:	29,512.00			
Vendor: 7540	MONTANA & WELCH PARTNERSHIP, LLC			Check Sequence: 88	ACH Enabled: False
19302	Legal services for General matters, May2026	29,591.25	08/21/2026	10-72-62557	
19303	Legal services for Litigation, May2026	4,777.50	08/21/2026	10-72-62557	
	Check Total:	34,368.75			
Vendor: 4992	Motorola Solutions, Inc			Check Sequence: 89	ACH Enabled: False
10566920260701	mobile radio service for vehicles	372.00	08/21/2026	10-30-51170	
8282376844	3 New Radio Licenses	72.00	08/21/2026	10-30-51170	
	Check Total:	444.00			
Vendor: 1790	MUNICIPAL CLERKS NORTH & NORTHWEST SUBURBS			Check Sequence: 90	ACH Enabled: False

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
080526	Dues for VC and Deputy VC	90.00	08/21/2026	10-18-52100	
	Check Total:	90.00			
Vendor: 2107	NORCOMM PUBLIC SAFETY COMM., INC.			Check Sequence: 91	ACH Enabled: False
26-249730	Emergency dispatch services, July2026	71,535.47	08/21/2026	10-14-40220	
26-303267	Emergency dispatch services, Aug2026	71,535.47	08/21/2026	10-14-40220	
	Check Total:	143,070.94			
Vendor: 7961	NORRIDGEIL WELLNOW URGENT CARE			Check Sequence: 92	ACH Enabled: False
44552July26	FF pre employment exam July2026	901.00	08/21/2026	10-40-62270	
44552July26	Post accident drug & alcohol x2 June2026	272.00	08/21/2026	10-52-53000	
44552July26	Pre employment physical, drug, alcohol tests	251.00	08/21/2026	10-52-53000	
	Check Total:	1,424.00			
Vendor: 4607	NORTH CENTRAL COUNCIL OF MAYORS			Check Sequence: 93	ACH Enabled: False
070126	Annual membership	1,517.00	08/21/2026	10-01-52135	
	Check Total:	1,517.00			
Vendor: 1653	ON TIME EMBROIDERY INC			Check Sequence: 94	ACH Enabled: False
155423	Station uniforms	61.00	08/21/2026	10-30-40806	
155475	Station uniforms	224.00	08/21/2026	10-30-40806	
155539	Station uniforms	104.00	08/21/2026	10-30-40806	
156295	Uniform purchase and alterations	154.00	08/21/2026	10-30-40806	
156296	Station uniforms	114.00	08/21/2026	10-30-40806	
156365	Station uniforms	104.00	08/21/2026	10-30-40806	
156574	Station uniforms	192.00	08/21/2026	10-30-40806	
156575	Uniforms	26.00	08/21/2026	10-30-40806	
156576	Uniforms	165.00	08/21/2026	10-30-40806	
156577	Station uniforms	164.00	08/21/2026	10-30-40806	
156801	Uniform purchase and alterations	98.00	08/21/2026	10-30-40806	
157635	Uniform purchase and alterations	244.00	08/21/2026	10-30-40806	
157636	Uniform purchase and alterations	291.00	08/21/2026	10-30-40806	
157985	Station uniforms	228.00	08/21/2026	10-30-40806	
158258	Uniforms	269.00	08/21/2026	10-30-40806	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
	Check Total:	2,438.00			
Vendor: 0270	O'REILLY AUTOMOTIVE, INC.			Check Sequence: 95	ACH Enabled: False
3398-228265	pads & rotors #870	164.99	08/21/2026	08-01-50020	
3398-228834	check valve #872	8.24	08/21/2026	08-01-50030	
3398-231295	Tire Cement #239	10.08	08/21/2026	08-01-50034	
	Check Total:	183.31			
Vendor: 2249	ORKIN			Check Sequence: 96	ACH Enabled: False
299319317	Weekly services	330.00	08/21/2026	10-60-62460	
299321307	Weekly services	330.00	08/21/2026	10-60-62460	
299321850	Weekly services	330.00	08/21/2026	10-60-62460	
299321980	Weekly services	330.00	08/21/2026	10-60-62460	
299322297	Weekly services	330.00	08/21/2026	10-60-62460	
299322542	Weekly services	330.00	08/21/2026	10-60-62460	
301385402	Weekly services	330.00	08/21/2026	10-60-62460	
301385868	Weekly services	330.00	08/21/2026	10-60-62460	
	Check Total:	2,640.00			
Vendor: 8300	PAGODA COMPUTER SUPPLIES			Check Sequence: 97	ACH Enabled: False
16498	printer replacement fire station 1 (10-02-50700)	395.00	08/21/2026	10-02-50700	
	Check Total:	395.00			
Vendor: 4704	PAN AMERICAN BANK			Check Sequence: 98	ACH Enabled: False
063026	Water bill lockbox invoice, June 2026	613.00	08/21/2026	34-01-59010	
	Check Total:	613.00			
Vendor: 3296	PANORAMIC LANDSCAPING			Check Sequence: 99	ACH Enabled: False
4-Senior	senior grass cutting 90 cuts @ \$27 each July	2,430.00	08/21/2026	10-18-60000	
	Check Total:	2,430.00			
Vendor: 7860	PEPPERBALL			Check Sequence: 100	ACH Enabled: False
0109776-IN	pepper ball guns & kits	3,129.35	08/21/2026	10-20-80570	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
	Check Total:	3,129.35			
Vendor: UB*00731	ARTHUR PETERSEN			Check Sequence: 101	ACH Enabled: False
	Refund Check 009520-000, 3215 ERNST	139.74	08/03/2026	34-00-20100	
	Refund Check 009520-000, 3215 ERNST	60.22	08/03/2026	34-00-20100	
	Refund Check 009520-000, 3215 ERNST	25.45	08/03/2026	09-00-20100	
	Check Total:	225.41			
Vendor: 3945	PIONEER PRESS-HERALD JOURNAL			Check Sequence: 102	ACH Enabled: False
167516317Comp	26 weeks for subscription	69.39	08/21/2026	10-01-51700	
	Check Total:	69.39			
Vendor: 7305	PRESSTECH			Check Sequence: 103	ACH Enabled: False
58134	overtime slips	102.00	08/21/2026	10-20-50400	
	Check Total:	102.00			
Vendor: 4857	MARGARET REGAN			Check Sequence: 104	ACH Enabled: False
080926	Overpymt of dental insurance July & Aug 2026	48.48	08/21/2026	10-52-62390	
	Check Total:	48.48			
Vendor: 5926	RISING SUN VETERINARY CLINIC			Check Sequence: 105	ACH Enabled: False
564739	ivar cremation	706.00	08/21/2026	10-20-57000	
763656	vili annual exam and vaccinations	499.00	08/21/2026	10-20-57000	
	Check Total:	1,205.00			
Vendor: 2117	ROZALADO & CO			Check Sequence: 106	ACH Enabled: False
177662	Janitorial services PD 4/13-4/26/26	1,631.33	08/21/2026	10-20-52600	
177662	Janitorial services VH, PW 4/13-4/26/26	1,381.80	08/21/2026	10-13-52600	
180284	Janitorial services PD 5/11-5/24/26	1,631.33	08/21/2026	10-20-52600	
180284	Janitorial services VH, PW 5/11-5/24/26	1,381.80	08/21/2026	10-13-52000	
181964	Janitorial services VH, PW 7/6-7/19/26	1,381.80	08/21/2026	10-13-52600	
181964	Janitorial services PD 7/6-7/19/26	1,631.33	08/21/2026	10-20-52600	
	Check Total:	9,039.39			

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
Vendor: 2419	RUSO'S POWER EQUIPMENT			Check Sequence: 107	ACH Enabled: False
SPI21701734	VP fuel/4 cycle/5 gallon	197.98	08/21/2026	10-90-50200	
SPI21706415	chute deflectors #standard mowers	141.98	08/21/2026	08-01-50034	
SPI2171720	freight in, 14" chain, chain loop	171.23	08/21/2026	10-90-50110	
SPI21724025	powercut saw chain,bar & chain oil/woodcutter	151.94	08/21/2026	10-90-82630	
SPI21724026	Bayonet adapter	201.97	08/21/2026	10-90-82630	
SPI21733967	VP fuel/ 4 cycle/ 5 gallon	296.97	08/21/2026	10-90-50200	
	Check Total:	1,162.07			
Vendor: 1999	SAFEBUILT, LLC			Check Sequence: 108	ACH Enabled: False
4320614	Bldg dept signature on forms	530.93	08/21/2026	10-13-40100	
4321273	Third party review for permits bldg dept	1,625.56	08/21/2026	10-13-40100	
	Check Total:	2,156.49			
Vendor: 7953	SELECTMED NETWORK INC			Check Sequence: 109	ACH Enabled: False
1000	Stress test for FF candidate	320.00	08/21/2026	10-40-62270	
	Check Total:	320.00			
Vendor: 1899	SERVICE SANITATION, INC.			Check Sequence: 110	ACH Enabled: False
9399794	Basic stroom, environmental fee, fuel adjustment	202.38	08/21/2026	10-90-62600	
	Check Total:	202.38			
Vendor: 0479	SIRCHIE			Check Sequence: 111	ACH Enabled: False
0749901-IN	drug tests	341.27	08/21/2026	10-20-60630	
	Check Total:	341.27			
Vendor: 3739	SMG SECURITY SYSTEMS, INC.			Check Sequence: 112	ACH Enabled: False
248828	srv call for office exit dr,replace recessed&check	451.00	08/21/2026	10-13-52800	
	Check Total:	451.00			
Vendor: 3336	SMITH LASALLE			Check Sequence: 113	ACH Enabled: False
690.26.3	Village engineering 6/29-7/26/26	23,870.00	08/21/2026	10-90-82800	
690.26.3	Village engineering 6/29-7/26/26	23,870.00	08/21/2026	34-02-82800	
690.26.3	Village engineering 6/29-7/26/26	23,875.00	08/21/2026	34-01-82800	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
692.26.2	50/50 sidewalk 6/29-7/26/26	185.00	08/21/2026	34-01-69050	
693.26.3	Sewer lining 6/29-7/26/26	5,230.00	08/21/2026	34-02-83190	
694.26.3	Sewer Televising 6/29-7/26/26	6,660.00	08/21/2026	34-02-83191	
695.26.3	Lead line replacement 6/29-7/26/26	7,070.00	08/21/2026	34-01-88910	
698.26.2	NHRST streets 6/29-7/26/26	1,935.00	08/21/2026	61-01-82800	
699.26.3	Update Village atlas (water) 6/29-7/26/26	5,607.50	08/21/2026	34-01-62870	
699.26.3	Update Village atlas (sewer) 6/29-7/26/26	5,607.50	08/21/2026	34-02-62870	
700.26.3	Franklin Ave STP 6/29-7/26/26	3,555.00	08/21/2026	65-10-82820	
701.26.3	Grand and Mannheim imp 6/29-7/26/26	275.00	08/21/2026	43-01-58500	
702.26.3	Robinson Rd 6/29-7/26/26	2,887.50	08/21/2026	34-01-89460	
702.26.3	Robinson Rd 6/29-7/26/26	2,887.50	08/21/2026	61-01-54000	
703.26.3	Medil & Belden imp 6/29-7/26/26	2,947.00	08/21/2026	65-10-88400	
704.26.2	Grand and George Traffic signal coord 6/29-7/26/26	1,050.00	08/21/2026	65-10-88000	
705.26.3	Underpass coord 6/29-7/26/26	3,475.00	08/21/2026	65-10-87000	
706.26.3	Wolf and Addison coord 6/29-7/26/26	185.00	08/21/2026	65-10-84500	
	Check Total:	121,172.00			
Vendor: 2118	SPACECO INC			Check Sequence: 114	ACH Enabled: False
105862	Prof services for Grand Ave 6/28-7/25/26	8,417.50	08/21/2026	65-10-88750	
105864	Prof services for Robinson Rd 6/28-7/25/26	218.75	08/21/2026	34-01-89460	
105864	Prof services for Robinson Rd 6/28-7/25/26	218.75	08/21/2026	61-01-54000	
105870	Prof services for MWRD routine maint 6/28-7/25/26	875.00	08/21/2026	43-01-58500	
	Check Total:	9,730.00			
Vendor: 1851	SPEAR LANDSCAPING INC			Check Sequence: 115	ACH Enabled: False
1025	Sarah St- Remove and replace existing asphalt di	13,500.00	08/21/2026	10-90-82780	
1033	Concrete power washing & sealing	32,798.00	08/21/2026	65-10-82825	
1037	Irrigation system installation on River Rd & Rob	24,800.00	08/21/2026	10-90-87000	
1038	Fencing installation on Franklin (East)	9,600.00	08/21/2026	65-10-82825	
1041	Crown and houston hotel- grading, seed and blan	40,800.00	08/21/2026	22-01-64000	
2	Grand Ave side streets 8/20-9/20/26	306,328.50	08/21/2026	65-10-88750	
	Check Total:	427,826.50			
Vendor: 5294	SPRINGBROOK HOLDING COMPANY LLC			Check Sequence: 116	ACH Enabled: False

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
TM INV-011607	Annual Springbrook Software HR	220.00	08/21/2026	10-02-51150	
	Check Total:	220.00			
Vendor: 3795	STANDARD EQUIPMENT COMPANY			Check Sequence: 117	ACH Enabled: False
P12107	Pelican main, dirt shoe, runner-short	1,696.66	08/21/2026	08-01-50090	
P12199	Windshield washer	80.72	08/21/2026	08-01-50090	
	Check Total:	1,777.38			
Vendor: 1273	STANDARD'S & POOR'S			Check Sequence: 118	ACH Enabled: False
11524999	Analytical srvc for Debt Cert 2026B	24,200.00	08/21/2026	10-33-52400	
11525004	Analytical srvc for Refunding bonds 2026A	5,050.00	08/21/2026	10-33-52400	
	Check Total:	29,250.00			
Vendor: 3223	STATE INDUSTRIAL PRODUCTS			Check Sequence: 119	ACH Enabled: False
904279850	sation cleaning supplies for station #1 & #2	935.84	08/21/2026	10-30-62030	
904279851	sation cleaning supplies for station #1 & #2	920.33	08/21/2026	10-30-62030	
904297983	block worx, primezyme, sewer solvent #7	2,561.88	08/21/2026	34-02-62880	
904302934	pyxis laundry detergent, aerosol	318.57	08/21/2026	34-02-62070	
	Check Total:	4,736.62			
Vendor: 1565	STERICYCLE, INC			Check Sequence: 120	ACH Enabled: False
8014944321	steri budget sub	197.33	08/21/2026	10-20-60630	
8014956437	yearly shred	834.62	08/21/2026	10-20-60630	
	Check Total:	1,031.95			
Vendor: 3221	STRATUS NETWORKS			Check Sequence: 121	ACH Enabled: False
260102	fiber ln to police dptm-fire dptm,pump house & v	120.00	08/21/2026	10-02-51200	
	Check Total:	120.00			
Vendor: 0330	SUBSURFACE SOLUTIONS			Check Sequence: 122	ACH Enabled: False
28832	GPS- portal (unlimited)	360.00	08/21/2026	34-01-62870	
	Check Total:	360.00			
Vendor: 2675	SUNBELT RENTALS			Check Sequence: 123	ACH Enabled: False

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
184424269-0001	Concrete planer 8"	2,778.73	08/21/2026	10-90-62760	
184424269-0002	Credit memo	-213.84	08/21/2026	10-90-62760	
	Check Total:	2,564.89			
Vendor: 5963	SYNERGY SALES & SERVICE, INC			Check Sequence: 124	ACH Enabled: False
1660	Monthly service, CI2 reagent,pH buffer,CI2 men	1,580.00	08/21/2026	34-01-62860	
	Check Total:	1,580.00			
Vendor: 2341	T2 SYSTEMS CANADA INC			Check Sequence: 125	ACH Enabled: False
95448	Monthly maint of pay boxes	100.00	08/21/2026	41-01-63220	
	Check Total:	100.00			
Vendor: 0103	TECHNOLOGY MANAGEMENT REVOLVING FUND			Check Sequence: 126	ACH Enabled: False
T2624763	Monthly Comm svcs	942.40	08/21/2026	07-01-51200	
	Check Total:	942.40			
Vendor: 1505	THE JORDAN GROUP			Check Sequence: 127	ACH Enabled: False
080126	July public affairs, mkt, PR	6,000.00	08/21/2026	10-01-51880	
	Check Total:	6,000.00			
Vendor: 7570	THE STANDARD INSURANCE COMPANY			Check Sequence: 128	ACH Enabled: False
174191 July26	Short term disability Aug2026	3,770.38	08/21/2026	10-52-62370	
174191 July26	Long term disability Aug2026	1,396.46	08/21/2026	10-52-62370	
	Check Total:	5,166.84			
Vendor: 5423	THIRD MILLENNIUM			Check Sequence: 129	ACH Enabled: False
34722	VOFP utility bill rendering Jul 26, VOFP newsle	2,889.23	08/21/2026	34-01-62857	
	Check Total:	2,889.23			
Vendor: 5313	THOMAS HERRERA LANDSCAPING			Check Sequence: 130	ACH Enabled: False
1922	senior grass cutting 99 cuts @ \$27 each july 2026	2,673.00	08/21/2026	10-18-60000	
1929	July vacant and foreclosure grass cutting for Villi	780.00	08/21/2026	10-13-53000	
	Check Total:	3,453.00			

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
Vendor: 3351 853920449	THOMSON REUTERS - WEST Monthly services	274.65	08/21/2026	Check Sequence: 131 10-20-60560	ACH Enabled: False
	Check Total:	274.65			
Vendor: 5342 148884	TRI-ANGLE SCREEN PRINT shirts & sweatshirts	372.50	08/21/2026	Check Sequence: 132 10-90-60600	ACH Enabled: False
	Check Total:	372.50			
Vendor: 5548 148905	TRI-STATES LAND SERVICES, INC stock t-shirts	288.00	08/21/2026	Check Sequence: 133 10-30-40806	ACH Enabled: False
	Check Total:	288.00			
Vendor: 5041 210301996 210973085	ULINE SHIPPING SUPPLY SPECIALISTS freight charge 6-9' umbrellas, 1 - umbrella base	17.66 1,638.25	08/21/2026 08/21/2026	Check Sequence: 134 10-20-51500 65-10-88500	ACH Enabled: False
	Check Total:	1,655.91			
Vendor: 0160 104038055-1	UNITED RADIO COMMUNICATIONS New mobile radio instal, (Req. for new county di	2,656.30	08/21/2026	Check Sequence: 135 10-30-51170	ACH Enabled: False
	Check Total:	2,656.30			
Vendor: 3149 INV01122165	USA BLUEBOOK male adapter, hydrant cap gasket	191.92	08/21/2026	Check Sequence: 136 34-01-62860	ACH Enabled: False
	Check Total:	191.92			
Vendor: 3555 34234 34235 34236 34237	VCG UNIFORM New hire uniforms New hire uniforms New hire uniforms New hire uniforms	247.70 247.70 235.70 25.90	08/21/2026 08/21/2026 08/21/2026 08/21/2026	Check Sequence: 137 10-30-40806 10-30-40806 10-30-40806 10-30-40806	ACH Enabled: False
	Check Total:	757.00			
Vendor: 7500 038-FI00000467	VERTEXONE Composition, archival, SMS gateway	34.27	08/21/2026	Check Sequence: 138 10-90-82800	ACH Enabled: False

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
	Check Total:	34.27			
Vendor: 1004 83965	VILLA PARK OFFICE EQUIPMENT desk,drawer,open htch,chairs	2,429.96	08/21/2026	Check Sequence: 139 10-90-82630	ACH Enabled: False
	Check Total:	2,429.96			
Vendor: 7512 06102026-2	VINYL TOUCH GRAPHICS, INC Banners for sponsors	537.00	08/21/2026	Check Sequence: 140 10-61-69561	ACH Enabled: False
	Check Total:	537.00			
Vendor: 1299 17590094 17590405	W.S. DARLEY & COMPANY 3 sets of Turnout Gear 10 pairs of FF gloves	12,354.54 1,490.00	08/21/2026 08/21/2026	Check Sequence: 141 10-30-62180 10-30-62180	ACH Enabled: False
	Check Total:	13,844.54			
Vendor: 0351 6184929-0	WAREHOUSE DIRECT tissue,toilet,minmax 2ply 18ct	144.84	08/21/2026	Check Sequence: 142 10-13-52200	ACH Enabled: False
	Check Total:	144.84			
Vendor: 0202 0337232	WATER PRODUCTS - AURORA 1"concrete spacer ring,3"concrete spacer ring	1,883.68	08/21/2026	Check Sequence: 143 34-02-63070	ACH Enabled: False
	Check Total:	1,883.68			
Vendor: 0788 40096508 40096998 40099910	WENTWORTH TIRE SERVICE Tire Dispoal Recycler (53 @ 5.00) Tire Dispoal Recycler (21 @ 5.00) 10 new tires installed on T-2	265.00 105.00 5,407.44	08/21/2026 08/21/2026 08/21/2026	Check Sequence: 144 09-01-64000 09-01-64000 10-30-50110	ACH Enabled: False
	Check Total:	5,777.44			
Vendor: 0933 25610	ZIEBART window tint	200.00	08/21/2026	Check Sequence: 145 10-90-82630	ACH Enabled: False
	Check Total:	200.00			

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
	Total for Check Run:	1,738,154.77			
	Total of Number of Checks:	145			

Accounts Payable

Manual Check Proof List

User: cperez

Printed: 08/05/2026 - 2:23PM

Batch: 00229.07.2026



Invoice No	Amount	Payment Date	Description	Check Number	Date	Acct Number	reference
Vendor: 7807	PIEMONTE NATIONAL FLEET						
				341015	07/29/2026		
306913	26,468.00	07/29/2026	Purchase of Chevy Equinox- bldg dept			10-13-80300	
306914	26,468.00	07/29/2026	Purchase of Chevy Equinox- bldg dept			10-13-80300	
Total for Check	52,936.00						
Total for 7807	52,936.00						
Total Checks:	52,936.00						

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

RESOLUTION

NUMBER 2627-R-__

**A RESOLUTION OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,
ILLINOIS APPROVING THE CONTENT OF CERTAIN EXECUTIVE SESSION
MINUTES IN ACCORDANCE WITH THE OPEN MEETINGS ACT**

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

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

Published in pamphlet form by authority of the President and Village Clerk of the Village of Franklin Park on 08/17/26
Village of Franklin Park – 9500 Belmont Avenue - Franklin Park, Illinois 60131

RESOLUTION NUMBER 2627-R-__

**A RESOLUTION OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,
ILLINOIS APPROVING THE CONTENT OF CERTAIN EXECUTIVE SESSION
MINUTES IN ACCORDANCE WITH THE OPEN MEETINGS ACT**

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

WHEREAS, the President and Board of Trustees of the Village of Franklin Park (the “*Corporate Authorities*”) have, on occasion, believed it necessary to meet in “*Executive Session*” (also referred to as “*closed meeting*”) and have entered and conducted such meetings in accordance with the requirements of the Open Meetings Act (the “*OMA*”), 5 ILCS 120/1 *et seq.*; and

WHEREAS, the minutes of the Executive Sessions have been duly recorded in writing by the Village Clerk pursuant to the requirements of OMA; and

WHEREAS, the Corporate Authorities have reviewed the content of written minutes from certain Executive Sessions as stated below and find that the minutes are complete and ready for consideration and final action.

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

Section I. 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 and hereby declare that the content of the written minutes from the following Executive Sessions are approved: February 5, 2024, March 4,

2024, May 6, 2024, August 12, 2024, September 16, 2024, October 7, 2024, October 21, 2024, July 21, 2025 and May 18, 2026.

Section 3. 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 4. All ordinances, resolutions, motions, or orders in conflict with this Resolution are hereby repealed to the extent of such conflict.

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

(Intentionally Left Blank)

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

 BARRETT F. PEDERSEN
 VILLAGE PRESIDENT

ATTEST:

 APRIL ARELLANO
 VILLAGE CLERK

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

RESOLUTION

NUMBER 2627-R-__

**A RESOLUTION OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,
ILLINOIS APPROVING THE CONFIDENTIALITY OF CERTAIN EXECUTIVE
SESSION MINUTES IN ACCORDANCE WITH THE OPEN MEETINGS ACT**

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 APPROVING THE CONFIDENTIALITY OF CERTAIN EXECUTIVE
SESSION MINUTES IN ACCORDANCE WITH THE OPEN MEETINGS ACT**

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

WHEREAS, the President and Board of Trustees of the Village of Franklin Park (the “*Corporate Authorities*”) have, on occasion, believed it necessary to meet in “*Executive Session*” (also referred to as “*closed meeting*”) and have entered and conducted such meetings in accordance with the requirements of the Open Meetings Act (the “*OMA*”), 5 ILCS 120/1 *et seq.*; and

WHEREAS, the minutes of the Executive Sessions have been duly recorded in writing by the Village Clerk pursuant to the requirements of OMA; and

WHEREAS, OMA further requires that a public body periodically, but no less than semi-annually, meet to review minutes of all closed meetings to determine whether the need for confidentiality still exists as to all or part of these minutes; and

WHEREAS, following a review of the approved written minutes of all Executive Sessions held prior to and including May 18, 2026, the Corporate Authorities have determined that the need for confidentiality still exists with respect to all of these minutes.

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

Section I. 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 and hereby declare that the need for confidentiality exists as to all approved written minutes and recordings from all Executive Sessions held prior to and including May 18, 2026.

Section 3. 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 4. All ordinances, resolutions, motions, or orders in conflict with this Resolution are hereby repealed to the extent of such conflict.

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

(Intentionally Left Blank)

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

 BARRETT F. PEDERSEN
 VILLAGE PRESIDENT

ATTEST:

 APRIL ARELLANO
 VILLAGE CLERK

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

RESOLUTION

NUMBER 2627-R-__

**A RESOLUTION OF THE VILLAGE OF FRANKLIN PARK, COOK
COUNTY, ILLINOIS PROVIDING FOR THE DESTRUCTION OF CERTAIN
VERBATIM RECORDINGS OF EXECUTIVE SESSION MEETINGS**

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

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

Published in pamphlet form by authority of the President and Village Clerk of the Village of Franklin Park on 08/17/26
Village of Franklin Park – 9500 Belmont Avenue - Franklin Park, Illinois 60131

RESOLUTION NUMBER 2627-R-__

**A RESOLUTION OF THE VILLAGE OF FRANKLIN PARK, COOK
COUNTY, ILLINOIS PROVIDING FOR THE DESTRUCTION OF CERTAIN
VERBATIM RECORDINGS OF EXECUTIVE SESSION MEETINGS**

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

WHEREAS, the Village maintains verbatim recordings of all executive session meetings of the President and Board of Trustees of the Village of Franklin Park (the "*Corporate Authorities*") in accordance with and as required by Section 2.06 of the Open Meetings Act, 5 ILCS 120/1 *et seq.* (the "*Act*"); and

WHEREAS, the Act authorizes verbatim records of executive session meetings (also referred to as "closed meetings") to be destroyed no less than eighteen (18) months after the completion of the meeting recorded without notification to or approval of the State Archivist under the Local Records Act, but only after: (1) the Corporate Authorities approve of the destruction of a recording; and (2) the Corporate Authorities approve minutes of the executive session meeting that meet the written minutes requirements of subsection 2.06(a) of the Act; and

WHEREAS, the Village has approved written executive session minutes for each of the executive session verbatim recordings herein specified; and

WHEREAS, at least eighteen (18) months have elapsed since the completion of all the executive session meetings that took place on or before April 30, 2021 for which the Village is seeking to destroy the verbatim recordings; and

WHEREAS, the Village may destroy a verbatim recording even if the approved written minutes of the executive session meeting minutes are not yet released; and

WHEREAS, the Village is unaware of any judicial or administrative causes of action imminent or pending that require an administrative or judicial proceeding examination of the verbatim recording of the executive session meetings as set forth herein pursuant to the Act; and

WHEREAS, the Village of Franklin Park intends to destroy certain verbatim recordings of executive session meetings held on or before April 30, 2021, as permitted under the Act.

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 hereby approve the destruction of all verbatim recordings of executive session meeting minutes held on or before April 30, 2021, and hereby further authorize and direct the Village Clerk to destroy such verbatim recordings of executive session meetings as herein provided.

Section 3. 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 4. All ordinances, resolutions, motions, or orders in conflict with this Resolution are hereby repealed to the extent of such conflict.

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

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

BARRETT F. PEDERSEN
VILLAGE PRESIDENT

ATTEST:

APRIL ARELLANO
VILLAGE CLERK

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

RESOLUTION

NUMBER 2627-R-__

**A RESOLUTION PROVIDING FOR AND REQUIRING THE SUBMISSION
OF AN ADVISORY REFERENDUM TO THE ELECTORS OF THE VILLAGE
OF FRANKLIN PARK, COOK COUNTY, ILLINOIS, AT THE CONSOLIDATED
ELECTION TO BE HELD ON APRIL 6, 2027, THE QUESTION OF WHETHER
THE VILLAGE OF FRANKLIN PARK SHALL CONTINUE TO APPLY
FOR GRANT FUNDS TO BUILD A SECOND VEHICLE UNDERPASS**

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

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

Published in pamphlet form by authority of the President and Village Clerk of the Village of Franklin Park on 08/17/26
Village of Franklin Park – 9500 Belmont Avenue - Franklin Park, Illinois 60131

RESOLUTION NUMBER 2627-R-__

**A RESOLUTION PROVIDING FOR AND REQUIRING THE SUBMISSION
OF AN ADVISORY REFERENDUM TO THE ELECTORS OF THE VILLAGE
OF FRANKLIN PARK, COOK COUNTY, ILLINOIS, AT THE CONSOLIDATED
ELECTION TO BE HELD ON APRIL 6, 2027, THE QUESTION OF WHETHER
THE VILLAGE OF FRANKLIN PARK SHALL CONTINUE TO APPLY
FOR GRANT FUNDS TO BUILD A SECOND VEHICLE UNDERPASS**

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 Illinois Election Code, 10 ILCS 5/28-1, *et seq.*, authorizes the Village to initiate the submission of a public question to the electorate of the Village by adopting a resolution; and

WHEREAS, the President and Board of Trustees of the Village (the "*Corporate Authorities*") believe that the electors of the Village should have an opportunity to provide their input through an advisory referendum with regard to whether the Village of Franklin Park shall continue to apply for grant funds to build a second vehicle underpass; and

WHEREAS, in order to better gauge the sentiments of the electors of the Village, the Corporate Authorities have determined that it is in the best interest of the residents of the Village to place on the ballot an advisory public question to be considered by the electorate regarding the matter herein set forth.

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 following advisory referendum question hereinafter set forth shall be submitted to the electors of the Village of Franklin Park, Cook County, Illinois, at the General Election to be held on April 6, 2027, as permitted by the Illinois Election Code:

Shall the Village of Franklin Park, Cook County, Illinois, continue to apply for grant funds to build a second vehicle underpass?	YES
	NO

Section 3. The Village Clerk is hereby authorized to file a certified copy of this Resolution with the office of the Cook County Clerk and any other document with the appropriate election office to certify the above advisory referendum question for submission to the electors of the Village at the aforesaid election in accordance with applicable law.

Section 4. This Resolution shall be posted by the Village Clerk in one or more public areas of the Village.

Section 5. 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 6. All ordinances, resolutions, motions, or orders in conflict with this Resolution are hereby repealed to the extent of such conflict.

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

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

 BARRETT F. PEDERSEN
 VILLAGE PRESIDENT

ATTEST:

 APRIL ARELLANO
 VILLAGE CLERK

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

RESOLUTION

NUMBER 2627-R-__

**A RESOLUTION PROVIDING FOR AND REQUIRING THE SUBMISSION
OF AN ADVISORY REFERENDUM TO THE ELECTORS OF THE VILLAGE
OF FRANKLIN PARK, COOK COUNTY, ILLINOIS, AT THE CONSOLIDATED
ELECTION TO BE HELD ON APRIL 6, 2027, THE QUESTION OF WHETHER
THE VILLAGE OF FRANKLIN PARK SHALL CONTINUE TO PROVIDE
A COMMUNITY GARDEN FOR RESIDENTS TO USE**

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

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

Published in pamphlet form by authority of the President and Village Clerk of the Village of Franklin Park on 08/17/26
Village of Franklin Park – 9500 Belmont Avenue - Franklin Park, Illinois 60131

RESOLUTION NUMBER 2627-R-__

**A RESOLUTION PROVIDING FOR AND REQUIRING THE SUBMISSION
OF AN ADVISORY REFERENDUM TO THE ELECTORS OF THE VILLAGE
OF FRANKLIN PARK, COOK COUNTY, ILLINOIS, AT THE CONSOLIDATED
ELECTION TO BE HELD ON APRIL 6, 2027, THE QUESTION OF WHETHER
THE VILLAGE OF FRANKLIN PARK SHALL CONTINUE TO PROVIDE
A COMMUNITY GARDEN FOR RESIDENTS TO USE**

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 Illinois Election Code, 10 ILCS 5/28-1, *et seq.*, authorizes the Village to initiate the submission of a public question to the electorate of the Village by adopting a resolution; and

WHEREAS, the President and Board of Trustees of the Village (the "*Corporate Authorities*") believe that the electors of the Village should have an opportunity to provide their input through an advisory referendum with regard to whether the Village of Franklin Park shall continue to provide a space for a community garden for use by residents; and

WHEREAS, in order to better gauge the sentiments of the electors of the Village, the Corporate Authorities have determined that it is in the best interest of the residents of the Village to place on the ballot an advisory public question to be considered by the electorate regarding the matter herein set forth.

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 following advisory referendum question hereinafter set forth shall be submitted to the electors of the Village of Franklin Park, Cook County, Illinois, at the General Election to be held on April 6, 2027, as permitted by the Illinois Election Code:

Shall the Village of Franklin Park, Cook County, Illinois, continue to provide a community garden for residents to use?	YES
	NO

Section 3. The Village Clerk is hereby authorized to file a certified copy of this Resolution with the office of the Cook County Clerk and any other document with the appropriate election office to certify the above advisory referendum question for submission to the electors of the Village at the aforesaid election in accordance with applicable law.

Section 4. This Resolution shall be posted by the Village Clerk in one or more public areas of the Village.

Section 5. 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 6. All ordinances, resolutions, motions, or orders in conflict with this Resolution are hereby repealed to the extent of such conflict.

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

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

BARRETT F. PEDERSEN
VILLAGE PRESIDENT

ATTEST:

APRIL ARELLANO
VILLAGE CLERK

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

RESOLUTION

NUMBER 2627-R-__

**A RESOLUTION PROVIDING FOR AND REQUIRING THE SUBMISSION
OF AN ADVISORY REFERENDUM TO THE ELECTORS OF THE VILLAGE
OF FRANKLIN PARK, COOK COUNTY, ILLINOIS, AT THE CONSOLIDATED
ELECTION TO BE HELD ON APRIL 6, 2027, THE QUESTION OF WHETHER
THE VILLAGE OF FRANKLIN PARK SHALL CONTINUE TO WORK WITH THE
PARK DISTRICT AND LIBRARY DISTRICT TO PROVIDE PROGRAMS AND
ACTIVITIES AT THE DOWNTOWN PLAZA ON FRANKLIN AVENUE**

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 PROVIDING FOR AND REQUIRING THE SUBMISSION
OF AN ADVISORY REFERENDUM TO THE ELECTORS OF THE VILLAGE
OF FRANKLIN PARK, COOK COUNTY, ILLINOIS, AT THE CONSOLIDATED
ELECTION TO BE HELD ON APRIL 6, 2027, THE QUESTION OF WHETHER
THE VILLAGE OF FRANKLIN PARK SHALL CONTINUE TO WORK WITH THE
PARK DISTRICT AND LIBRARY DISTRICT TO PROVIDE PROGRAMS AND
ACTIVITIES AT THE DOWNTOWN PLAZA ON FRANKLIN AVENUE**

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

WHEREAS, the Illinois Election Code, 10 ILCS 5/28-1, *et seq.*, authorizes the Village to initiate the submission of a public question to the electorate of the Village by adopting a resolution; and

WHEREAS, the President and Board of Trustees of the Village (the "*Corporate Authorities*") believe that the electors of the Village should have an opportunity to provide their input through an advisory referendum with regard to whether the Village of Franklin Park shall continue to work with the Park District and Library District to provide programs and activities at the Downtown Plaza on Franklin Avenue; and

WHEREAS, in order to better gauge the sentiments of the electors of the Village, the Corporate Authorities have determined that it is in the best interest of the residents of the Village to place on the ballot an advisory public question to be considered by the electorate regarding the matter herein set forth.

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 following advisory referendum question hereinafter set forth shall be submitted to the electors of the Village of Franklin Park, Cook County, Illinois, at the General Election to be held on April 6, 2027, as permitted by the Illinois Election Code:

Shall the Village of Franklin Park, Cook County, Illinois, continue to work with the Park District and Library District to provide programs and activities at the Downtown Plaza on Franklin Avenue?	YES
	NO

Section 3. The Village Clerk is hereby authorized to file a certified copy of this Resolution with the office of the Cook County Clerk and any other document with the appropriate election office to certify the above advisory referendum question for submission to the electors of the Village at the aforesaid election in accordance with applicable law.

Section 4. This Resolution shall be posted by the Village Clerk in one or more public areas of the Village.

Section 5. 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 6. All ordinances, resolutions, motions, or orders in conflict with this Resolution are hereby repealed to the extent of such conflict.

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

(Intentionally Left Blank)

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

BARRETT F. PEDERSEN
VILLAGE PRESIDENT

ATTEST:

APRIL ARELLANO
VILLAGE CLERK

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE
NUMBER 2627-VC-__

**AN ORDINANCE AMENDING SECTION 6-6F-8 OF CHAPTER SIX
OF TITLE SIX OF THE VILLAGE CODE OF THE VILLAGE OF FRANKLIN
PARK, COOK COUNTY, ILLINOIS TO ELIMINATE THE HANDICAPPED
RESERVED PARKING SPACE AT 2731 ELDER LANE**

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 SECTION 6-6F-8 OF CHAPTER SIX
OF TITLE SIX OF THE VILLAGE CODE OF THE VILLAGE OF FRANKLIN
PARK, COOK COUNTY, ILLINOIS TO ELIMINATE THE HANDICAPPED
RESERVED PARKING SPACE AT 2731 ELDER LANE

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

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

WHEREAS, a reserved parking space designation for handicapped person parking was granted for the property commonly known as 2731 Elder Lane and the reserved parking space is no longer necessary.

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

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

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

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

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

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

(Intentionally Left Blank)

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

 BARRETT F. PEDERSEN
 VILLAGE PRESIDENT

ATTEST:

 APRIL ARELLANO
 VILLAGE CLERK

VILLAGE OF FRANKLIN PARK

REQUEST FOR REMOVAL OF
HANDICAPPED PARKING SPACE DESIGNATION

DATE: 7/30/26

NAME: Joan Raszeja

ADDRESS: 2731 Elder Lane

THE UNDERSIGNED CERTIFIES THAT HE/SHE IS THE OWNER OF THE ABOVE ADDRESS AND REQUEST THAT THE VILLAGE OF FRANKLIN PARK REMOVE THE HANDICAPPED PARKING DESIGNATION FOR THE ABOVE ADDRESS.

Joan P. Raszeja
SIGNATURE

RECEIVED BY VILLAGE CLERK'S OFFICE:

DATE: 07/31/26

RECEIVED BY: Alex Mallone



THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 2627-VC- __

**AN ORDINANCE AMENDING SECTION 6-6F-3 OF CHAPTER SIX OF TITLE
SIX OF THE VILLAGE CODE OF THE VILLAGE OF FRANKLIN PARK, COOK
COUNTY, ILLINOIS ADDING PARKING RESTRICTIONS AT 3548 RIVER ROAD**

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

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

Published in pamphlet form by authority of the President and Village Clerk of the Village of Franklin Park on 08/17/26
Village of Franklin Park – 9500 Belmont Avenue - Franklin Park, Illinois 60131

ORDINANCE NUMBER 2627-VC-_____

AN ORDINANCE AMENDING SECTION 6-6F-3 OF CHAPTER SIX OF TITLE SIX OF THE VILLAGE CODE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS ADDING PARKING RESTRICTIONS AT 3548 RIVER ROAD

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

WHEREAS, the President and Board of Trustees of the Village of Franklin Park (the "*Corporate Authorities*") are charged with the responsibility of regulating parking and traffic requirements within the Village; and

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

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

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

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

Section 2. Section 6-6F-3 ("*Limited Parking Zones Designated*") of Article F ("*Parking Restrictions*") of Chapter 6 ("*Traffic Schedules*") of Title 6 ("*Motor Vehicles and*

Traffic”) of the Village Code of Franklin Park is hereby amended by adding the following new underlined language to read, as follows:

6-6F-3. – Limited parking zones designated.

It shall be unlawful to permit any vehicle to stand or remain parked in any of the following places or zones for more than the time designated:

(2) One Hour Parking:

Street	Side	Area of Restriction
<u>River Road</u>		<u>3548 River Road</u>

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

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

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

(Intentionally Left Blank)

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

BARRETT F. PEDERSEN
VILLAGE PRESIDENT

ATTEST:

APRIL J. ARELLANO
VILLAGE CLERK

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 2627-VC- __

**AN ORDINANCE AMENDING SECTION 6-6F-7 OF CHAPTER SIX OF TITLE
SIX OF THE VILLAGE CODE OF THE VILLAGE OF FRANKLIN PARK, COOK
COUNTY, ILLINOIS ADDING PARKING RESTRICTIONS ON DORA STREET,
GEORGE STREET, LINCOLN STREET, AND SARAH STREET**

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

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

Published in pamphlet form by authority of the President and Village Clerk of the Village of Franklin Park on 08/17/26
Village of Franklin Park – 9500 Belmont Avenue - Franklin Park, Illinois 60131

ORDINANCE NUMBER 2627-VC-_____

AN ORDINANCE AMENDING SECTION 6-6F-7 OF CHAPTER SIX OF TITLE SIX OF THE VILLAGE CODE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS ADDING PARKING RESTRICTIONS ON DORA STREET, GEORGE STREET, LINCOLN STREET, AND SARAH STREET

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

WHEREAS, the President and Board of Trustees of the Village of Franklin Park (the “*Corporate Authorities*”) are charged with the responsibility of regulating parking and traffic requirements within the Village; and

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

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

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

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

Section 2. Section 6-6F-7 (“*Resident’s Parking Only*”) of Article F (“*Parking*”

Restrictions”) of Chapter 6 (*“Traffic Schedules”*) of Title 6 (*“Motor Vehicles and Traffic”*) of the Village Code of Franklin Park is hereby amended by adding the following new underlined language to read, as follows:

6-6F-7. – Resident’s parking only.

(b) *Parking restricted on residential streets.* It shall be unlawful to park any motor vehicle at any time for longer than fifteen (15) minutes on those sections of residential streets listed hereunder, except that residents of the village and/or their guests may park their own private passenger vehicles on those sections of residential streets listed hereunder without restriction unless other more restrictive sections of this code shall from time to time apply:

Street	Side	Area

<u>Dora Street</u>	<u>Both sides</u>	<u>Extending from Chestnut Avenue to Schiller Boulevard</u>

<u>George Street</u>	<u>Both sides</u>	<u>Extending from Chestnut Avenue to Schiller Boulevard</u>

<u>Lincoln Street</u>	<u>Both sides</u>	<u>From Addison Avenue to the first alley south of Front Street</u>

<u>Sarah Street</u>	<u>Both sides</u>	<u>Extending from Gage Avenue to the first alley south of Franklin Avenue</u>

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

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

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

(Intentionally Left Blank)

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

 BARRETT F. PEDERSEN
 VILLAGE PRESIDENT

ATTEST:

 APRIL J. ARELLANO
 VILLAGE CLERK

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 2627-G- __

**AN ORDINANCE APPROVING A PROFESSIONAL SERVICES AGREEMENT
FOR THE 25th STREET AND SCHILLER BOULEVARD INTERSECTION
IMPROVEMENTS PROJECT BY AND BETWEEN SMITH LASALLE,
INCORPORATED AND THE VILLAGE OF FRANKLIN PARK,
COOK COUNTY, ILLINOIS**

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

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

ORDINANCE NUMBER 2627-G- __

**AN ORDINANCE APPROVING A PROFESSIONAL SERVICES AGREEMENT
FOR THE 25th STREET AND SCHILLER BOULEVARD INTERSECTION
IMPROVEMENTS PROJECT BY AND BETWEEN SMITH LASALLE,
INCORPORATED AND THE VILLAGE OF FRANKLIN PARK,
COOK COUNTY, ILLINOIS**

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

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

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

Section 2. The Professional Services Agreement for the 25th Street and Schiller Boulevard Intersection Improvements Project by and between Smith LaSalle, Incorporated and the Village of Franklin Park, Cook County, Illinois (the “*Agreement*”), a copy of which is attached hereto and made a part hereof as Exhibit A, is hereby approved substantially in the form presented to the Board of Trustees of the Village, with any and all such changes, substantive or otherwise, as may be authorized by the Utilities Commissioner or Village Attorney, the execution thereof by the Village President to constitute the approval of the Corporate Authorities of any and all changes or revisions therein contained.

Section 3. The officials, officers, employees, engineers, and attorneys of the Village are hereby authorized to take such further actions as are necessary to carry out the intent and

purpose of this Ordinance and the Agreement.

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

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

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

(Intentionally Left Blank)

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

 BARRETT F. PEDERSEN
 VILLAGE PRESIDENT

ATTEST:

 APRIL ARELLANO
 VILLAGE CLERK

Exhibit A

Agreement

June 22, 2026

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

Attention: Nick Weber | Utilities Commissioner

Subject: 25th St. and Schiller Ave. Intersection Improvements Project

Mr. Weber

SMITH LASALLE, Inc. is pleased to submit the following proposal and scope of services to provide contract document preparation, bidding assistance, and construction related services for improvements to the intersection of 25th St. and Schiller Blvd. located in the Village of Franklin Park.

The intent of improvements is to remove and replace the curb & gutter at the four corners of the intersection to a point where the adjacent parking spaces are fully protected, and the pavement width reduced to one lane in each direction. Drainage basin and storm sewer relocations will be required for the intersection improvements. Pavement striping and signage will also be included in the proposed improvements.

SMITH LASALLE will provide the following services:

I. Engineering Services for the Proposed Improvements:

Project Preparation:

- Conduct site visit to gather detailed information and meet with Franklin Park personnel to discuss the extent of the improvements
- Employ and pay for a Land Surveying firm to perform a topographic survey of the project locations
- Field verify the land surveyors topographic survey results
- Employ and pay for a Geotechnical Consultant to determine the existing pavement composition and make recommendations for subgrade and pavement design
- Inspect utility structures and make improvement recommendations to Public Works staff

Construction Document Preparation:

- Prepare construction plans and specifications for the intersection improvements
- Prepare an estimate of construction cost and meet with Village staff to review the improvements and cost

II. Bidding Assistance:

- Prepare 'Issued for Bidding' PDF plans and Specifications
- Review submitted bids, prepare bid tabulation, and provide award recommendation to Village Staff.

III. Construction Related Services:

Construction Administration and Review:

- Prepare 'Issued for Construction' PDF plans and Specifications
- Review Contractor submitted documents and assemble contract documents for execution.
- Review Contractor pay requests, changes of project scope requiring additional work by the contractor, claims submitted by the Contractor, and provide recommendation(s) of action to be taken by the Village. Lien waivers for prime Contractor and all Sub-Contractors will be included with all pay requests.
- Perform close out of the project which includes review and comparison of the submitted quantities by the Contractor, assembly of a balancing change authorization, and final estimate of payment.

Construction Observation

- Perform part time on-site construction observation to monitor adherence to project performance specifications.
- Measure all in place quantities installed by the Contractor. Collect and record delivery tickets for materials incorporated into the project.
- Prepare final quantities list and obtain concurrence from the Contractor.
- Fees are based on completion of the project within 10 working days
- Employ and pay for Geotechnical Consultant to provide CCDD documentation

IV. Proposed Costs for Services:

Proposed Costs for Services – **Lump Sum..... \$20,000.00**

The statement of work may be changed by submitting changes to us in writing. If the Village of Franklin Park requires additional services from SMITH LASALLE not included in this proposal, we will provide additional labor and design rates and a fee schedule at your request.

Thank you for the opportunity to submit this proposal and we look forward to supporting the Village of Franklin Park on this project. If you have any questions, please call me at 847-260-5809.

Regards,



Thomas McCabe
SMITH LASALLE, INC.

**PROFESSIONAL SERVICES AGREEMENT
SMITH LASALLE, INC.**

EXHIBIT A

THIS AGREEMENT dated April 7, 2022 between VILLGE OF FRANKLIN PARK ("CLIENT") and SMITH LASALLE, INC. ("SMITH LASALLE" OR "ENGINEER"), is to perform professional consulting engineering services as outlined in the Proposal (Exhibit A) submitted by SMITH LASALLE.

SCOPE OF SERVICES

Scope of Services to be provided by SMITH LASALLE are as outlined in the proposal (Exhibit A) submitted by SMITH LASALLE and this Professional Services Agreement (Pages 1 & 2).

COMPENSATION

The CLIENT agrees to compensate SMITH LASALLE for services as outlined in (Exhibit A and the PSA). In addition, if the invoice amount is not received within 30 calendar days the CLIENT shall pay the full invoice amount plus an additional 10% of the invoice amount (See Article 15).

The CLIENT and SMITH LASALLE have agreed to the terms and conditions of this Agreement (Page 1 and 2),

SMITH LASALLE, INC.

CLIENT

Signature

Signature

Thomas J. McCabe

Printed Name

Printed Name

Vice President Operations

Title

Title

April 7, 2022

Date

Date

**PROFESSIONAL SERVICES AGREEMENT
SMITH LASALLE, INC.**

1. Standard of Care - In providing services under this Agreement, the ENGINEER shall perform the services in a manner consistent with that degree of care and skill ordinarily exercised by members of the same profession currently practicing under similar circumstances at the same time and in the same or similar region. The ENGINEER makes no certifications, guarantees or warranties express or implied under this agreement in connection with SMITH LASALLE'S services.

2. Assignment - Neither party to this Agreement shall transfer, sublet or assign any rights or duties under or interest in this Agreement, including but not limited to monies that are due or monies that may be due, without the prior written consent of the other party. Subcontracting to subconsultants, normally contemplated by SMITH LASALLE as a generally accepted business practice, shall not be considered an assignment for purposes of this Agreement. There are no other understandings or contracts except as stated in this Professional Services Agreement.

3. Hidden Conditions and Hazardous Materials - SMITH LASALLE shall not be responsible for a structural condition that is hidden if it is concealed by existing finishes or if it cannot be investigated by reasonable visual observation. SMITH LASALLE assumes no responsibility or liability for the discovery, presence, handling, removal, disposal or exposure of persons to hazardous materials of any form.

4. Reuse of Documents - All documents including calculations, computer files, drawings, and specifications prepared by SMITH LASALLE pursuant to this Agreement are instruments of professional service intended for the one-time use in construction of this Project. They are and shall remain the property of SMITH LASALLE. Any reuse without written approval or adaptation by SMITH LASALLE is prohibited. Any unauthorized use is the sole responsibility of the CLIENT who agrees to indemnify and hold harmless SMITH LASALLE from any and all claims.

5. Information - The CLIENT shall furnish, at their expense, all information, requirements, reports and data required by this Agreement. SMITH LASALLE is entitled to rely upon the accuracy and completeness thereof and will not verify its accuracy. SMITH LASALLE shall not be held responsible for any errors or omissions that may arise as a result of erroneous or incomplete information provided by the CLIENT and/or the CLIENTS consultants and contractors.

6. Opinion of Probable Cost - SMITH LASALLE'S opinion of probable structural construction cost, if rendered as a service under this Agreement, is based on assumed labor costs and approximate quantities of material and equipment, and therefore is of a conditional character. SMITH LASALLE cannot guarantee the cost of work to be performed by others since market or bidding conditions can change at any time and changes in the scope or quality of the Project may affect estimates.

7. Construction Phase Services - If construction phase services are provided, SMITH LASALLE will not supervise, direct, or have control over the Contractor's work. SMITH LASALLE shall not be responsible for the Contractor's means, methods, procedures, techniques, or sequences of construction, nor for safety programs or procedures employed by the Contractor on the job site. The CLIENT agrees that the General Contractor shall be solely responsible for jobsite and worker safety and warrants that this intent shall be carried out in the CLIENTS contract with the General Contractor. In addition, SMITH LASALLE shall not be responsible for the Contractor's failure to carry out work in accordance with the Contract Documents.

8. Services Performed - SMITH LASALLE and the CLIENT agree that the services performed by SMITH LASALLE pursuant to this Agreement are solely for the benefit of the Client and are not intended by either SMITH LASALLE for the CLIENT to benefit any other person or entity. To the extent that any other person or entity, including but not limited to the Contractor and/or any of its Subcontractors and other Design Professionals, is benefited by the services performed by SMITH LASALLE pursuant to this Agreement, such benefit is purely incidental and such other person or entity shall not be deemed a third party beneficiary to this Agreement.

9. Force Majeure - SMITH LASALLE shall not be in default, at any tier, because of any failure to perform this Agreement under its terms if the failure arises from causes beyond the control and without the fault or negligence of SMITH LASALLE such as, but not limited to, labor disputes, acts of God, accidents or severe weather. In each instance, the failure to perform must be beyond the control and without the fault or negligence of SMITH LASALLE. "Default" includes failure to make progress in the Work so as to endanger performance.

10. Insurance - SMITH LASALLE shall secure and endeavor to maintain professional liability insurance, commercial general liability insurance, and automobile liability insurance to protect SMITH LASALLE from claims for negligence, bodily injury, death or property damage which may arise out of the

performance of the ENGINEER'S services under this Agreement. SMITH LASALLE shall also carry Worker's Compensation Insurance. SMITH LASALLE shall, if requested in writing, provide certificates of insurance to the Client.

11. Indemnification - To the fullest extent permitted by law, the ENGINEER and the CLIENT mutually agree to indemnify and hold each other harmless from any damages and losses arising from their own negligent acts, errors or omissions in their performance under this Agreement, to the extent that each party is responsible for such damages and losses on a comparative basis of fault. The Client shall indemnify and hold harmless SMITH LASALLE and all of its personnel, and other design team members, from and against any and all claims, damages, losses and expenses (including reasonable attorney's fees) arising from the presence, discharge, release or escape of asbestos, hazardous waste, or other contaminants at the site. The indemnifications as stated in this section shall apply to the respective officers, members, directors, partners, agents, employees, and subconsultants of SMITH LASALLE and CLIENT.

12. Limitation of Liability - The CLIENT agrees, to the fullest extent permitted by law, to limit the liability of SMITH LASALLE and owners, officers, directors, employees and subconsultants for any and all claims, losses, costs, damages of any nature whatsoever or claims expenses from any cause or causes, including attorneys' fees and costs and expert witness fees and costs, so that the total aggregate liability of SMITH LASALLE and owners, officers, directors, employees and subconsultants shall not exceed SMITH LASALLE'S total fee in this agreement. The CLIENT agrees this limitation of liability applies to any cause of action.

13. Changes to The Work - Any and all changes to the services to be provided by SMITH LASALLE, which are within the general scope of Exhibit A, shall be in writing and countersigned by SMITH LASALLE and CLIENT before SMITH LASALLE shall be obligated to provide such services. Any adjustment in the compensation to be provided SMITH LASALLE or the schedule of work resulting from such changes shall be set forth in the countersigned document.

14. Mutual Waiver of Consequential Damages - Notwithstanding any other provision of this Agreement, and to the fullest extent permitted by law, neither the CLIENT nor SMITH LASALLE, their respective officers, directors, partners, employees, contractors or subconsultants shall be liable to the other or shall make any claim for any incidental, indirect or consequential damages arising out of or connected in any way to the Project or to this Agreement. This mutual waiver of consequential damages shall include, but is not limited to, loss of use, loss of profit, loss of business, loss of income, loss of reputation and any other consequential damages that either party may have incurred from any cause of action including negligence, strict liability, breach of contract and breach of strict or implied warranty. Both the CLIENT and SMITH LASALLE shall require similar waivers of consequential damages protecting all the entities or persons named herein in all contracts and subcontracts with others involved in this project.

15. Payment - Invoices for fees and other direct charges and services shall be submitted, at SMITH LASALLE'S option, either upon completion of any phase of service or on a monthly basis. Invoices shall be payable when rendered and shall be considered past due if not paid within 30 days after the invoice date. If the invoice amount is not received within 30 calendar days the CLIENT shall pay the full invoice amount plus an additional 10% of the invoice amount. In the event any portion of an account remains unpaid 45 days after billing, the Client shall pay all costs of collection, including reasonable attorney's fees. Payments on account will be credited first to any service charge and then to any outstanding balances. In the event that any portion of an account remains unpaid 30 days after billing, SMITH LASALLE may, without waiving any claim or right against the Client, and without liability whatsoever to the CLIENT, suspend or terminate the performance of all services.

16. Termination - If the CLIENT or SMITH LASALLE terminates the agreement, for whatever reason, the CLIENT shall pay all costs to SMITH LASALLE incurred from inception of the agreement to the date of suspension in accordance with the compensation agreed upon in the scope of services provided by SMITH LASALLE.

17. Governing Law - This Agreement shall be governed by and construed in accordance with the laws of the State of Illinois, without regard to its conflict of laws or principles.

18. Dispute Resolution - SMITH LASALLE and the CLIENT agree to negotiate any claim(s) or dispute(s) arising out of or related to the agreement between them in good faith prior to exercising any other provision of this Agreement. If a claim or dispute between SMITH LASALLE and CLIENT cannot be settled within 30 days by good faith SMITH LASALLE and the CLIENT agree to submit it to nonbinding mediation.

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 2627-G-__

**AN ORDINANCE APPROVING A PROFESSIONAL SERVICES AGREEMENT
FOR THE CROWN ROAD AREA STORM SEWER IMPROVEMENTS PROJECT
BY AND BETWEEN SMITH LASALLE, INCORPORATED AND THE
VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS**

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

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

ORDINANCE NUMBER 2627-G- __

**AN ORDINANCE APPROVING A PROFESSIONAL SERVICES AGREEMENT
FOR THE CROWN ROAD AREA STORM SEWER IMPROVEMENTS PROJECT
BY AND BETWEEN SMITH LASALLE, INCORPORATED AND THE
VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS**

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

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

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

Section 2. The Professional Services Agreement for the Crown Road Area Storm Sewer Improvements Project by and between Smith LaSalle, Incorporated and the Village of Franklin Park, Cook County, Illinois (the “*Agreement*”), a copy of which is attached hereto and made a part hereof as Exhibit A, is hereby approved substantially in the form presented to the Board of Trustees of the Village, with any and all such changes, substantive or otherwise, as may be authorized by the Utilities Commissioner or Village Attorney, the execution thereof by the Village President to constitute the approval of the Corporate Authorities of any and all changes or revisions therein contained.

Section 3. The officials, officers, employees, engineers, and attorneys of the Village are hereby authorized to take such further actions as are necessary to carry out the intent and

purpose of this Ordinance and the Agreement.

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

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

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

(Intentionally Left Blank)

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

 BARRETT F. PEDERSEN
 VILLAGE PRESIDENT

ATTEST:

 APRIL ARELLANO
 VILLAGE CLERK

Exhibit A

Agreement

June 22, 2026

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

Attention: Nick Weber, Utilities Commissioner

Subject: Crown Rd. Area Storm Sewer Improvements Project

Mr. Weber

SMITH LASALLE, Inc. is pleased to submit the following proposal and scope of services to provide design and construction-related services for storm sewer improvements to Crown Road and the adjacent park located in the Village of Franklin Park:

SMITH LASALLE will coordinate the design with the consultant as well as provide construction management services for the project. All manholes and drainage structures will be inspected to determine if any repairs are necessary prior to the new storm sewer installation. Services will also include project administration, contract document preparation, and miscellaneous reimbursable expenses.

It is our understanding that Smith LaSalle will provide the following services:

I. Engineering Services:

Bidding Services:

- Prepare 'Issued for Bidding' PDF plans and Specifications
- Prepare public notification for advertisement in local newspapers
- Place bidding documents on the QuestCDN website and monitor bid process
- Prepare and issue Addenda for changes generated from contractor's questions
- Review submitted bids, prepare bid tabulation, and provide award recommendation to Village Staff.

II. Construction Related Services:

Construction Project Management:

- Review Contractor submitted documents and assemble contract documents for execution.
- Review Contract and material submittals to assure they adhere to contract specifications.
- Review Contractor pay requests submitted by the Contractor, review of changes of project scope requiring additional work by the contractor, review of claims submitted by the Contractor, and provide recommendation(s) of action to be taken by the Village.
- Coordinate and attend project meetings, included but not limited to, pre-construction meeting, progress meetings, and project closeout meeting.

- Perform close out of the project which includes review and comparison of the submitted quantities by the Contractor, assembly of a balancing change authorization, and final estimate of payment. Assembly of certified payrolls and lien waivers from the Contractor.
- Monitor performance of construction.

Construction Observation:

- Perform full time onsite construction observation to monitor adherence to project performance specifications.
- Prepare and distribute Resident/Business Construction Notices
- Measure all in place quantities installed by the Contractor. Collect and record delivery tickets for materials incorporated into the project.
- Prepare final quantities list and obtain concurrence from the Contractor.
- Provide Material Quality Assurance testing (Subconsultant)
- Smith LaSalle's fees & schedule is based on completion of the project within 45 working days.

III. Proposed Costs for Services:

Proposed Cost for Services – Time and Material **\$70,000.00**

The statement of work may be changed by submitting changes to us in writing. If the Village of Franklin Park requires additional services from Smith LaSalle, not included in this proposal, we will provide additional labor and design rates and a fee schedule at your request.

We look forward to supporting the Village on this project. If you have any questions, please call me at 847 260-5818.

Regards
SMITH LASALLE, INC.



Thomas McCabe, P.E.
Village Engineer.

**PROFESSIONAL SERVICES AGREEMENT
SMITH LASALLE, INC.**

EXHIBIT A

THIS AGREEMENT dated June 22, 2026 between VILLGE OF FRANKLIN PARK ("CLIENT") and **SMITH LASALLE, INC.** ("SMITH LASALLE" OR "ENGINEER"), is to perform professional consulting engineering services as outlined in the Proposal (Exhibit A) submitted by SMITH LASALLE.

SCOPE OF SERVICES

Scope of Services to be provided by SMITH LASALLE are as outlined in the proposal (Exhibit A) submitted by SMITH LASALLE and this Professional Services Agreement (Pages 1 & 2).

COMPENSATION

The CLIENT agrees to compensate SMITH LASALLE for services as outlined in (Exhibit A and the PSA). In addition, if the invoice amount is not received within 30 calendar days the CLIENT shall pay the full invoice amount plus an additional 10% of the invoice amount (See Article 15).

The CLIENT and SMITH LASALLE have agreed to the terms and conditions of this Agreement (Page 1 and 2),

SMITH LASALLE, INC.

CLIENT

Signature

Signature

Thomas J. McCabe

Printed Name

Printed Name

Vice President Operations

Title

Title

June 22, 2026

Date

Date

**PROFESSIONAL SERVICES AGREEMENT
SMITH LASALLE, INC.**

1. Standard of Care - In providing services under this Agreement, the ENGINEER shall perform the services in a manner consistent with that degree of care and skill ordinarily exercised by members of the same profession currently practicing under similar circumstances at the same time and in the same or similar region. The ENGINEER makes no certifications, guarantees or warranties express or implied under this agreement in connection with SMITH LASALLE'S services.

2. Assignment - Neither party to this Agreement shall transfer, sublet or assign any rights or duties under or interest in this Agreement, including but not limited to monies that are due or monies that may be due, without the prior written consent of the other party. Subcontracting to subconsultants, normally contemplated by SMITH LASALLE as a generally accepted business practice, shall not be considered an assignment for purposes of this Agreement. There are no other understandings or contracts except as stated in this Professional Services Agreement.

3. Hidden Conditions and Hazardous Materials - SMITH LASALLE shall not be responsible for a structural condition that is hidden if it is concealed by existing finishes or if it cannot be investigated by reasonable visual observation. SMITH LASALLE assumes no responsibility or liability for the discovery, presence, handling, removal, disposal or exposure of persons to hazardous materials of any form.

4. Reuse of Documents - All documents including calculations, computer files, drawings, and specifications prepared by SMITH LASALLE pursuant to this Agreement are instruments of professional service intended for the one-time use in construction of this Project. They are and shall remain the property of SMITH LASALLE. Any reuse without written approval or adaptation by SMITH LASALLE is prohibited. Any unauthorized use is the sole responsibility of the CLIENT who agrees to indemnify and hold harmless SMITH LASALLE from any and all claims.

5. Information - The CLIENT shall furnish, at their expense, all information, requirements, reports and data required by this Agreement. SMITH LASALLE is entitled to rely upon the accuracy and completeness thereof and will not verify its accuracy. SMITH LASALLE shall not be held responsible for any errors or omissions that may arise as a result of erroneous or incomplete information provided by the CLIENT and/or the CLIENTS consultants and contractors.

6. Opinion of Probable Cost - SMITH LASALLE'S opinion of probable structural construction cost, if rendered as a service under this Agreement, is based on assumed labor costs and approximate quantities of material and equipment, and therefore is of a conditional character. SMITH LASALLE cannot guarantee the cost of work to be performed by others since market or bidding conditions can change at any time and changes in the scope or quality of the Project may affect estimates.

7. Construction Phase Services - If construction phase services are provided, SMITH LASALLE will not supervise, direct, or have control over the Contractor's work. SMITH LASALLE shall not be responsible for the Contractor's means, methods, procedures, techniques, or sequences of construction, nor for safety programs or procedures employed by the Contractor on the job site. The CLIENT agrees that the General Contractor shall be solely responsible for jobsite and worker safety and warrants that this intent shall be carried out in the CLIENTS contract with the General Contractor. In addition, SMITH LASALLE shall not be responsible for the Contractor's failure to carry out work in accordance with the Contract Documents.

8. Services Performed - SMITH LASALLE and the CLIENT agree that the services performed by SMITH LASALLE pursuant to this Agreement are solely for the benefit of the CLIENT and are not intended by either SMITH LASALLE for the CLIENT to benefit any other person or entity. To the extent that any other person or entity, including but not limited to the Contractor and/or any of its Subcontractors and other Design Professionals, is benefited by the services performed by SMITH LASALLE pursuant to this Agreement, such benefit is purely incidental and such other person or entity shall not be deemed a third party beneficiary to this Agreement.

9. Force Majeure - SMITH LASALLE shall not be in default, at any tier, because of any failure to perform this Agreement under its terms if the failure arises from causes beyond the control and without the fault or negligence of SMITH LASALLE such as, but not limited to, labor disputes, acts of God, accidents or severe weather. In each instance, the failure to perform must be beyond the control and without the fault or negligence of SMITH LASALLE. "Default" includes failure to make progress in the Work so as to endanger performance.

10. Insurance - SMITH LASALLE shall secure and endeavor to maintain professional liability insurance, commercial general liability insurance, and automobile liability insurance to protect SMITH LASALLE from claims for negligence, bodily injury, death or property damage which may arise out of the

performance of the ENGINEERS'S services under this Agreement. SMITH LASALLE shall also carry Worker's Compensation Insurance. SMITH LASALLE shall, if requested in writing, provide certificates of insurance to the Client.

11. Indemnification - To the fullest extent permitted by law, the ENGINEER and the CLIENT mutually agree to indemnify and hold each other harmless from any damages and losses arising from their own negligent acts, errors or omissions in their performance under this Agreement, to the extent that each party is responsible for such damages and losses on a comparative basis of fault. The CLIENT shall indemnify and hold harmless SMITH LASALLE and all of its personnel, and other design team members, from and against any and all claims, damages, losses and expenses (including reasonable attorney's fees) arising from the presence, discharge, release or escape of asbestos, hazardous waste, or other contaminants at the site. The indemnifications as stated in this section shall apply to the respective officers, members, directors, partners, agents, employees, and subconsultants of SMITH LASALLE and CLIENT.

12. Limitation of Liability - The CLIENT agrees, to the fullest extent permitted by law, to limit the liability of SMITH LASALLE and owners, officers, directors, employees and subconsultants for any and all claims, losses, costs, damages of any nature whatsoever or claims expenses from any cause or causes, including attorneys' fees and costs and expert witness fees and costs, so that the total aggregate liability of SMITH LASALLE and owners, officers, directors, employees and subconsultants shall not exceed SMITH LASALLE'S total fee in this agreement. The CLIENT agrees this limitation of liability applies to any cause of action.

13. Changes to The Work - Any and all changes to the services to be provided by SMITH LASALLE, which are within the general scope of Exhibit A, shall be in writing and countersigned by SMITH LASALLE and CLIENT before SMITH LASALLE shall be obligated to provide such services. Any adjustment in the compensation to be provided SMITH LASALLE or the schedule of work resulting from such changes shall be set forth in the countersigned document.

14. Mutual Waiver of Consequential Damages - Notwithstanding any other provision of this Agreement, and to the fullest extent permitted by law, neither the CLIENT nor SMITH LASALLE, their respective officers, directors, partners, employees, contractors or subconsultants shall be liable to the other or shall make any claim for any incidental, indirect or consequential damages arising out of or connected in any way to the Project or to this Agreement. This mutual waiver of consequential damages shall include, but is not limited to, loss of use, loss of profit, loss of business, loss of income, loss of reputation and any other consequential damages that either party may have incurred from any cause of action including negligence, strict liability, breach of contract and breach of strict or implied warranty. Both the CLIENT and SMITH LASALLE shall require similar waivers of consequential damages protecting all the entities or persons named herein in all contracts and subcontracts with others involved in this project.

15. Payment - Invoices for fees and other direct charges and services shall be submitted, at SMITH LASALLE'S option, either upon completion of any phase of service or on a monthly basis. Invoices shall be payable when rendered and shall be considered past due if not paid within 30 days after the invoice date. If the invoice amount is not received within 30 calendar days the CLIENT shall pay the full invoice amount plus an additional 10% of the invoice amount. In the event any portion of an account remains unpaid 45 days after billing, the Client shall pay all costs of collection, including reasonable attorney's fees. Payments on account will be credited first to any service charge and then to any outstanding balances. In the event that any portion of an account remains unpaid 30 days after billing, SMITH LASALLE may, without waiving any claim or right against the Client, and without liability whatsoever to the CLIENT, suspend or terminate the performance of all services.

16. Termination - If the CLIENT or SMITH LASALLE terminates the agreement, for whatever reason, the CLIENT shall pay all costs to SMITH LASALLE incurred from inception of the agreement to the date of suspension in accordance with the compensation agreed upon in the scope of services provided by SMITH LASALLE.

17. Governing Law - This Agreement shall be governed by and construed in accordance with the laws of the State of Illinois, without regard to its conflict of laws or principles.

18. Dispute Resolution - SMITH LASALLE and the CLIENT agree to negotiate any claim(s) or dispute(s) arising out of or related to the agreement between them in good faith prior to exercising any other provision of this Agreement. If a claim or dispute between SMITH LASALLE and CLIENT cannot be settled within 30 days by good faith SMITH LASALLE and the CLIENT agree to submit it to nonbinding mediation.

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 2627-G- __

**AN ORDINANCE APPROVING A PROFESSIONAL SERVICES AGREEMENT
FOR THE GEORGE STREET ROADWAY AND UTILITY IMPROVEMENTS
PROJECT BY AND BETWEEN SMITH LASALLE, INCORPORATED AND
THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS**

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

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

ORDINANCE NUMBER 2627-G- __

**AN ORDINANCE APPROVING A PROFESSIONAL SERVICES AGREEMENT
FOR THE GEORGE STREET ROADWAY AND UTILITY IMPROVEMENTS
PROJECT BY AND BETWEEN SMITH LASALLE, INCORPORATED AND
THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS**

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

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

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

Section 2. The Professional Services Agreement for the George Street Roadway and Utilities Improvements Project by and between Smith LaSalle, Incorporated and the Village of Franklin Park, Cook County, Illinois (the “*Agreement*”), a copy of which is attached hereto and made a part hereof as Exhibit A, is hereby approved substantially in the form presented to the Board of Trustees of the Village, with any and all such changes, substantive or otherwise, as may be authorized by the Utilities Commissioner or Village Attorney, the execution thereof by the Village President to constitute the approval of the Corporate Authorities of any and all changes or revisions therein contained.

Section 3. The officials, officers, employees, engineers, and attorneys of the Village are hereby authorized to take such further actions as are necessary to carry out the intent and

purpose of this Ordinance and the Agreement.

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

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

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

(Intentionally Left Blank)

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

BARRETT F. PEDERSEN
VILLAGE PRESIDENT

ATTEST:

APRIL ARELLANO
VILLAGE CLERK

Exhibit A
Agreement

June 22, 2026

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

Attention: Nick Weber, Utilities Commissioner

Subject: George Street Roadway and Utility Improvements Project

Mr. Weber

Smith LaSalle, Inc. is pleased to submit the following proposal and scope for the construction related services for the Village of Franklin Park, George Street Roadway and Utility Improvement Project. The project involves roadway and utility improvements on George Street, from Grand Avenue to Franklin Avenue. The improvements generally include the abandonment of the existing 6" dia. watermain, and replacement with a new 8" D.I. watermain. Connections to existing watermain at intersecting streets will take place. Additional watermain related improvements will include replacement of all fire hydrants along the proposed route, valves and vaults, and services. The lead water services will be replaced from the mainline connection to the R.O.W. boundary. Intersection drainage structures in disrepair will be replaced along with the sewer piping leads. Roadway improvements include removal and replacement of the asphalt paving and base, which will be cement stabilized. Curb, sidewalk, and drive aprons will also be completely removed and replaced.

It is our understanding that Smith LaSalle will provide the following services:

I. Construction Related Services for George Street Roadway and Utility Improvements:

Bidding Services:

- Prepare 'Issued for Construction' PDF Plans and Specifications for Bidding.
- Prepare Public Notification for Advertisement in Local Newspapers
- Place Bidding Documents on the QuestCDN Website and Monitor Bid Process
- Prepare and Issue Addenda for Changes Generated from Contractor's Questions
- Review Bids, Prepare Bid Tabulation, & Provide Award Recommendation to Village Staff

Construction Project Management:

- Review Contractor submitted documents and assemble contract documents for execution.
- Review Contract and material submittals to assure they adhere to contract specifications.
- Review Contractor pay requests submitted by the Contractor, review of changes of project scope requiring additional work by the contractor, review of claims submitted by the Contractor, and provide recommendation(s) of action to be taken by the Village.
- Coordinate and attend project meetings, included but not limited to, pre-construction meeting, progress meetings, and project closeout meeting.

- Perform close out of the project which includes review and comparison of the submitted quantities by the Contractor, assembly of a balancing change authorization, and final estimate of payment. Assembly of certified payrolls and lien waivers from the Contractor.
- Monitor performance of construction.

Construction Observation:

- Perform full time onsite construction observation to monitor adherence to project performance specifications.
- Prepare and distribute Resident/Business Construction Notices
- Measure all in place quantities installed by the Contractor. Collect and record delivery tickets for materials incorporated into the project.
- Prepare final quantities list and obtain concurrence from the Contractor.
- Provide Material Quality Assurance testing (Subconsultant)
- Smith LaSalle's fees & schedule is based on completion of the project within 30 working days.
- Prepare As-Built drawings to be delivered to the Village of Franklin Park

Reimbursable Expenses:

- Materials Testing (Subconsultant)
- IEPA 662 Form (Subconsultant)
- Plotting, Copying, and Equipment

II. Proposed Costs for Services:

Estimated Costs for Construction Related Services Listed under Item I –

Time and Materials - Not to Exceed.....\$75,000.00

The statement of work may be changed by submitting changes to us in writing. If the Village of Franklin Park requires additional services from Smith LaSalle, not included in this proposal, we will provide additional labor and design rates and a fee schedule at your request.

Regards

SMITH LASALLE, INC.

Thomas McCabe, P.E.
Village Engineer

**PROFESSIONAL SERVICES AGREEMENT
SMITH LASALLE, INC.**

EXHIBIT A

THIS AGREEMENT dated June 22, 2026 between VILLAGE OF FRANKLIN PARK ("CLIENT") and **SMITH LASALLE, INC.** ("SMITH LASALLE" OR "ENGINEER"), is to perform professional consulting engineering services as outlined in the Proposal (Exhibit A) submitted by SMITH LASALLE.

SCOPE OF SERVICES

Scope of Services to be provided by SMITH LASALLE are as outlined in the proposal (Exhibit A) submitted by SMITH LASALLE and this Professional Services Agreement (Pages 1 & 2).

COMPENSATION

The CLIENT agrees to compensate SMITH LASALLE for services as outlined in (Exhibit A and the PSA). In addition, if the invoice amount is not received within 30 calendar days the CLIENT shall pay the full invoice amount plus an additional 10% of the invoice amount (See Article 15).

The CLIENT and SMITH LASALLE have agreed to the terms and conditions of this Agreement (Page 1 and 2),

SMITH LASALLE, INC.

CLIENT

Signature

Signature

Thomas J. McCabe

Printed Name

Printed Name

Vice President Operations

Title

Title

June 22, 2026

Date

Date

**PROFESSIONAL SERVICES AGREEMENT
SMITH LASALLE, INC.**

1. Standard of Care - In providing services under this Agreement, the ENGINEER shall perform the services in a manner consistent with that degree of care and skill ordinarily exercised by members of the same profession currently practicing under similar circumstances at the same time and in the same or similar region. The ENGINEER makes no certifications, guarantees or warranties express or implied under this agreement in connection with SMITH LASALLE'S services.

2. Assignment - Neither party to this Agreement shall transfer, sublet or assign any rights or duties under or interest in this Agreement, including but not limited to monies that are due or monies that may be due, without the prior written consent of the other party. Subcontracting to subconsultants, normally contemplated by SMITH LASALLE as a generally accepted business practice, shall not be considered an assignment for purposes of this Agreement. There are no other understandings or contracts except as stated in this Professional Services Agreement.

3. Hidden Conditions and Hazardous Materials - SMITH LASALLE shall not be responsible for a structural condition that is hidden if it is concealed by existing finishes or if it cannot be investigated by reasonable visual observation. SMITH LASALLE assumes no responsibility or liability for the discovery, presence, handling, removal, disposal or exposure of persons to hazardous materials of any form.

4. Reuse of Documents - All documents including calculations, computer files, drawings, and specifications prepared by SMITH LASALLE pursuant to this Agreement are instruments of professional service intended for the one-time use in construction of this Project. They are and shall remain the property of SMITH LASALLE. Any reuse without written approval or adaptation by SMITH LASALLE is prohibited. Any unauthorized use is the sole responsibility of the CLIENT who agrees to indemnify and hold harmless SMITH LASALLE from any and all claims.

5. Information - The CLIENT shall furnish, at their expense, all information, requirements, reports and data required by this Agreement. SMITH LASALLE is entitled to rely upon the accuracy and completeness thereof and will not verify its accuracy. SMITH LASALLE shall not be held responsible for any errors or omissions that may arise as a result of erroneous or incomplete information provided by the CLIENT and/or the CLIENTS consultants and contractors.

6. Opinion of Probable Cost - SMITH LASALLE'S opinion of probable structural construction cost, if rendered as a service under this Agreement, is based on assumed labor costs and approximate quantities of material and equipment, and therefore is of a conditional character. SMITH LASALLE cannot guarantee the cost of work to be performed by others since market or bidding conditions can change at any time and changes in the scope or quality of the Project may affect estimates.

7. Construction Phase Services - If construction phase services are provided, SMITH LASALLE will not supervise, direct, or have control over the Contractor's work. SMITH LASALLE shall not be responsible for the Contractor's means, methods, procedures, techniques, or sequences of construction, nor for safety programs or procedures employed by the Contractor on the job site. The CLIENT agrees that the General Contractor shall be solely responsible for jobsite and worker safety and warrants that this intent shall be carried out in the CLIENTS contract with the General Contractor. In addition, SMITH LASALLE shall not be responsible for the Contractor's failure to carry out work in accordance with the Contract Documents.

8. Services Performed - SMITH LASALLE and the CLIENT agree that the services performed by SMITH LASALLE pursuant to this Agreement are solely for the benefit of the Client and are not intended by either SMITH LASALLE for the CLIENT to benefit any other person or entity. To the extent that any other person or entity, including but not limited to the Contractor and/or any of its Subcontractors and other Design Professionals, is benefited by the services performed by SMITH LASALLE pursuant to this Agreement, such benefit is purely incidental and such other person or entity shall not be deemed a third party beneficiary to this Agreement.

9. Force Majeure - SMITH LASALLE shall not be in default, at any tier, because of any failure to perform this Agreement under its terms if the failure arises from causes beyond the control and without the fault or negligence of SMITH LASALLE such as, but not limited to, labor disputes, acts of God, accidents or severe weather. In each instance, the failure to perform must be beyond the control and without the fault or negligence of SMITH LASALLE. "Default" includes failure to make progress in the Work so as to endanger performance.

10. Insurance - SMITH LASALLE shall secure and endeavor to maintain professional liability insurance, commercial general liability insurance, and automobile liability insurance to protect SMITH LASALLE from claims for negligence, bodily injury, death or property damage which may arise out of the

performance of the ENGINEERS'S services under this Agreement. SMITH LASALLE shall also carry Worker's Compensation Insurance. SMITH LASALLE shall, if requested in writing, provide certificates of insurance to the Client.

11. Indemnification - To the fullest extent permitted by law, the ENGINEER and the CLIENT mutually agree to indemnify and hold each other harmless from any damages and losses arising from their own negligent acts, errors or omissions in their performance under this Agreement, to the extent that each party is responsible for such damages and losses on a comparative basis of fault. The Client shall indemnify and hold harmless SMITH LASALLE and all of its personnel, and other design team members, from and against any and all claims, damages, losses and expenses (including reasonable attorney's fees) arising from the presence, discharge, release or escape of asbestos, hazardous waste, or other contaminants at the site. The indemnifications as stated in this section shall apply to the respective officers, members, directors, partners, agents, employees, and subconsultants of SMITH LASALLE and CLIENT.

12. Limitation of Liability - The CLIENT agrees, to the fullest extent permitted by law, to limit the liability of SMITH LASALLE and owners, officers, directors, employees and subconsultants for any and all claims, losses, costs, damages of any nature whatsoever or claims expenses from any cause or causes, including attorneys' fees and costs and expert witness fees and costs, so that the total aggregate liability of SMITH LASALLE and owners, officers, directors, employees and subconsultants shall not exceed SMITH LASALLE'S total fee in this agreement. The CLIENT agrees this limitation of liability applies to any cause of action.

13. Changes to The Work - Any and all changes to the services to be provided by SMITH LASALLE, which are within the general scope of Exhibit A, shall be in writing and countersigned by SMITH LASALLE and CLIENT before SMITH LASALLE shall be obligated to provide such services. Any adjustment in the compensation to be provided SMITH LASALLE or the schedule of work resulting from such changes shall be set forth in the countersigned document.

14. Mutual Waiver of Consequential Damages - Notwithstanding any other provision of this Agreement, and to the fullest extent permitted by law, neither the CLIENT nor SMITH LASALLE, their respective officers, directors, partners, employees, contractors or subconsultants shall be liable to the other or shall make any claim for any incidental, indirect or consequential damages arising out of or connected in any way to the Project or to this Agreement. This mutual waiver of consequential damages shall include, but is not limited to, loss of use, loss of profit, loss of business, loss of income, loss of reputation and any other consequential damages that either party may have incurred from any cause of action including negligence, strict liability, breach of contract and breach of strict or implied warranty. Both the CLIENT and SMITH LASALLE shall require similar waivers of consequential damages protecting all the entities or persons named herein in all contracts and subcontracts with others involved in this project.

15. Payment - Invoices for fees and other direct charges and services shall be submitted, at SMITH LASALLE'S option, either upon completion of any phase of service or on a monthly basis. Invoices shall be payable when rendered and shall be considered past due if not paid within 30 days after the invoice date. If the invoice amount is not received within 30 calendar days the CLIENT shall pay the full invoice amount plus an additional 10% of the invoice amount. In the event any portion of an account remains unpaid 45 days after billing, the Client shall pay all costs of collection, including reasonable attorney's fees. Payments on account will be credited first to any service charge and then to any outstanding balances. In the event that any portion of an account remains unpaid 30 days after billing, SMITH LASALLE may, without waiving any claim or right against the Client, and without liability whatsoever to the CLIENT, suspend or terminate the performance of all services.

16. Termination - If the CLIENT or SMITH LASALLE terminates the agreement, for whatever reason, the CLIENT shall pay all costs to SMITH LASALLE incurred from inception of the agreement to the date of suspension in accordance with the compensation agreed upon in the scope of services provided by SMITH LASALLE.

17. Governing Law - This Agreement shall be governed by and construed in accordance with the laws of the State of Illinois, without regard to its conflict of laws or principles.

18. Dispute Resolution - SMITH LASALLE and the CLIENT agree to negotiate any claim(s) or dispute(s) arising out of or related to the agreement between them in good faith prior to exercising any other provision of this Agreement. If a claim or dispute between SMITH LASALLE and CLIENT cannot be settled within 30 days by good faith SMITH LASALLE and the CLIENT agree to submit it to nonbinding mediation.

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 2627-G- __

**AN ORDINANCE APPROVING A PROFESSIONAL SERVICES AGREEMENT
FOR THE DOWNTOWN LANDSCAPING IMPROVEMENTS PROJECT BY AND
BETWEEN SMITH LASALLE, INCORPORATED AND THE VILLAGE OF
FRANKLIN PARK, COOK COUNTY, ILLINOIS**

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

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

ORDINANCE NUMBER 2627-G- __

**AN ORDINANCE APPROVING A PROFESSIONAL SERVICES AGREEMENT
FOR THE DOWNTOWN LANDSCAPING IMPROVEMENTS PROJECT BY AND
BETWEEN SMITH LASALLE, INCORPORATED AND THE VILLAGE OF
FRANKLIN PARK, COOK COUNTY, ILLINOIS**

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

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

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

Section 2. The Professional Services Agreement for the Downtown Landscaping Improvements Project by and between Smith LaSalle, Incorporated and the Village of Franklin Park, Cook County, Illinois (the “*Agreement*”), a copy of which is attached hereto and made a part hereof as Exhibit A, is hereby approved substantially in the form presented to the Board of Trustees of the Village, with any and all such changes, substantive or otherwise, as may be authorized by the Utilities Commissioner or Village Attorney, the execution thereof by the Village President to constitute the approval of the Corporate Authorities of any and all changes or revisions therein contained.

Section 3. The officials, officers, employees, engineers, and attorneys of the Village are hereby authorized to take such further actions as are necessary to carry out the intent and

purpose of this Ordinance and the Agreement.

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

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

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

(Intentionally Left Blank)

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

BARRETT F. PEDERSEN
VILLAGE PRESIDENT

ATTEST:

APRIL ARELLANO
VILLAGE CLERK

Exhibit A

Agreement

EXHIBIT A

June 22, 2026

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

Attention: Nick Weber | Utilities Commissioner

Subject: Downtown Landscaping

Mr. Weber

SMITH LASALLE, Inc. is pleased to submit the following proposal and scope of services to provide design services, consultant coordination, and construction-related services for the construction of a new planting areas in downtown.

I. Proposed Scope of Services:

Task 1 – Review and Coordination:

Act as the Village's liaison with the Landscape Architect, provide engineering design services and Construction Services during construction of the park. Also, submit plans and construction estimates to the Village, meet with staff and Board members at meetings.

Task 2 – Reimbursable Expenses: The following is a list of project related expenses incurred by SMITH LASALLE:

- Plotting and copying
- Equipment charges

II. Proposed Costs for Services:

For the tasks listed in the Proposed Scope of Services, we have provided a Time and Materials, not to Exceed fee of.....**\$20,000.00**

SMITH LASALLE'S fees & schedule are based on completion of the overall project within 60 working days. Our fees and costs are valid for 90 days after execution of the contract.

III. Assumptions and Work Responsibilities:

The following are assumptions and Work responsibilities by others:

- Traffic control, safety, and lane closures (Provided by Contractor)
- Directing the work effort shall be the sole responsibility of the Contractor

EXHIBIT A

The statement of work may be changed by submitting changes to us in writing. If the Village requires additional services from SMITH LASALLE, not included in this quote, we will provide additional labor and equipment rates and a fee schedule at your request.

Thank you for the opportunity to submit this proposal and we look forward to supporting the Village of Franklin Park on this project. If you have any questions, please call me at 847-260-5095.

The attached Standard Terms and Conditions apply to this proposal. If this proposal is acceptable to the Village of Franklin Park, please sign and return one fully executed original to us for our records.

Regards

SMITH LASALLE, INC.

A handwritten signature in blue ink, appearing to read "Tom McCabe", with a stylized flourish at the end.

Thomas McCabe. P.E.
Vice President/ Operations

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 2627-G-__

**AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK
COUNTY, ILLINOIS AMENDING ORDINANCE NUMBER 2627-G-03
(AMENDING SALARY SCHEDULE ORDINANCE)**

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

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

ORDINANCE NUMBER 2627-G- __

**AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK
COUNTY, ILLINOIS AMENDING ORDINANCE NUMBER 2627-G-03
(AMENDING SALARY SCHEDULE ORDINANCE)**

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, on May 4, 2026, the President and Board of Trustees of the Village of Franklin Park (the “*Corporate Authorities*”) approved Ordinance Number 2627-G-03 entitled “*An Ordinance of the Village of Franklin Park, Cook County, Illinois Establishing Salary Schedules and Other Compensation*” (the “*Salary Schedule Ordinance*”); and

WHEREAS, the Corporate Authorities find it necessary to amend the Salary Schedule Ordinance in order to accurately reflect salary schedule adjustments or the reassignment of duties amongst personnel.

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

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

Section 2. Section 2 of the Salary Schedule Ordinance subsection entitled “*Utilities, Streets, Forestry, Water and Sewer Department (40 hours per week unless otherwise indicated)*” is hereby amended to read, as follows:

“Division Supervisors:

Water.....\$101,267.33 (\$48.69)

Sewer.....\$96,940.93 (\$46.61)”

Section 3. The amendment set forth in Section 2 of this Ordinance shall be in full force and effect on August 23, 2026.

Section 4. The remaining provisions and terms as contained in the Salary Schedule Ordinance are not altered, amended, or otherwise modified by this Ordinance and remain in full force and effect.

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

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

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

(Intentionally Left Blank)

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

 BARRETT F. PEDERSEN
 VILLAGE PRESIDENT

ATTEST:

 APRIL ARELLANO
 VILLAGE CLERK

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 2627-G-__

**AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,
ILLINOIS APPROVING A PERMANENT EASEMENT FOR PUBLIC UTILITIES,
SIDEWALK AND TRAFFIC SIGNALS FOR THE GRAND AVENUE TRAFFIC
SIGNAL PROJECT AT GEORGE STREET**

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

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

Published in pamphlet form by authority of the President and Village Clerk of the Village of Franklin Park on 08/17/26
Village of Franklin Park – 9500 Belmont Avenue - Franklin Park, Illinois 60131

ORDINANCE NUMBER 2627-G- __

**AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,
ILLINOIS APPROVING A PERMANENT EASEMENT FOR PUBLIC UTILITIES,
SIDEWALK AND TRAFFIC SIGNALS FOR THE GRAND AVENUE TRAFFIC
SIGNAL PROJECT AT GEORGE STREET**

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

WHEREAS, the Village is undertaking the Grand Avenue Traffic Signal Project at George Street (the “*Project*”); and

WHEREAS, as part of the Project, the Village needs to obtain a permanent easement from Jiggs, LLC, as the property owner of 10272 West Grand Avenue, Franklin Park, Illinois (the “*Property Owner*”), as further described on Exhibit A, a copy of which is attached hereto and made a part hereof (the “*Permanent Easement*”); and

WHEREAS, the Property Owner is also seeking additional assurances from the Village before agreeing to grant the Permanent Easement; and

WHEREAS, the Village is prepared to make such assurances and indemnifications as described in the Permanent Easement in order for the Property Owner to grant the Permanent Easement to the Village.

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

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

Section 2. That the Permanent Easement between Jiggs, LLC and the Village is hereby approved, and the Village Attorney and Village Engineer are hereby further authorized to approve any revisions as may be negotiated by the parties to effectuate the Permanent Easement.

Section 3. The Village President, Village Engineer, Village Comptroller, Village Attorney, and Village's Right-of-Way Consultant are hereby authorized and directed to expend such necessary funds and take such further actions as required in the Permanent Easement and this Ordinance.

Section 4. The officials, officers, employees, attorneys, engineers, and consultants of the Village are hereby authorized to undertake such further actions on the part of the Village to undertake and complete the Project.

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

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

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

(Intentionally Left Blank)

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

BARRETT F. PEDERSEN
VILLAGE PRESIDENT

ATTEST:

APRIL ARELLANO
VILLAGE CLERK

Exhibit A

Permanent Easement

Owner Jiggs, L.L.C
Address 10272 W. Grand Avenue
Franklin Park, IL 60131
Route Grand Ave & George Ave
County Cook
Parcel No. 0002
P.I.N. No. 12-28-126-008

PERMANENT EASEMENT
(Limited Liability Company)

Jiggs, L.L.C, a limited liability company, organized and existing under and by virtue of the laws of the State of Idaho and duly authorized to do business under the Statutes of the State of Illinois (Grantor), for and in consideration of Five Thousand, One Hundred and 00/100 Dollars (\$5,100.00), receipt of which is hereby acknowledged, represents that Grantor owns the fee simple title to, and grants and conveys to the Village of Franklin Park, (Grantee), a permanent easement for the purpose of Public Utilities, Sidewalk and Traffic Signals and for other highway purposes, on, over and through the following described real estate:

See attached Legal Description

The above-described real estate and improvements located thereon are herein referred to as the "premises."

Grantor shall have and retain all rights to use and occupy the premises and to access Grantor's remaining property, except as herein expressly granted; provided however, that Grantor's use and occupation of the premises may not interfere with Grantee's use of the premises for the purposes herein described.

In the event that Grantee's use of the premises causes damage to Grantor's property, Grantee shall cause all portions of Grantor's property which are damaged to be restored to substantially the same condition existing as of the date hereof as promptly as possible. In no event shall Grantee close, restrict access to or otherwise adversely affect any or all business activities on Grantor's property.

Grantee shall maintain, or shall cause its contractors to maintain, (i) commercial general liability insurance and automobile insurance with maximum limits of not less than \$2,000,000 in the aggregate and \$1,000,000 per occurrence, (ii) workers' compensation coverage as required by law and (iii) employer's liability of not less than \$1,000,000 per each accident and disease. All such liability and automobile insurance policies shall name each of Grantor and PNC Bank, National Association as an additional insured, shall be primary without right of contribution of any other insurance carried by Grantor, and shall waive any right of recovery or subrogation against Grantor.

Grantee acknowledges that the premises shall be in "as-is, where-is" condition, without any representation or warranty. Grantor expressly disclaims any and all warranties, express or implied, relating in any way to the premises (including, without limitation, any warranty provided for under statutory or common law).

Unless otherwise provided in its operating agreement or in a Statement of Authority filed

with the Illinois Secretary of State, this permanent easement is made, executed and delivered pursuant to a resolution duly adopted at a meeting of the members of said limited liability company held on the _____ day of _____, 2026.

Grantor, without limiting the interest above granted and conveyed, acknowledges that upon payment of the agreed consideration, all claims arising out of the above acquisition have been settled, including without limitation, any diminution in value to any remaining property of the Grantor caused by opening, improving, and using the premises for highway purposes. This acknowledgment does not waive any claim for trespass or negligence against the Grantee or Grantee's agents which may cause damage to Grantor's remaining property.

This grant shall constitute a covenant, which runs with the land in favor of the Grantee, its successors and assigns, and shall be binding upon the heirs, executors, legal representatives, successors and assigns of Grantor.

Dated this _____ day of _____, _____.

Jiggs, L.L.C

Company Name

By: _____
Signature

Julie R. Meyer, LLC Manager

Print Name and Title

State of _____)
County of _____) ss

I hereby certify that on this _____ day of _____, 2026 this
instrument was acknowledged before me in person by Julie R. Meyer

(SEAL)

Notary Public

My Commission Expires: _____

Exempt under 35 ILCS 200/31-45 (b),
Real Estate Transfer Tax Law

7/13/2026

Date

Digna Gomez

Buyer, Seller or Representative

PREPARED BY AND RETURN TO:

Village of Franklin Park

9500 W. Belmont Avenue, 2nd Floor

Franklin Park, IL 60131

LEGAL DESCRIPTION

THAT PART OF THE EAST $\frac{1}{3}$, MEASURED ON THE NORTH AND SOUTH LINES THEREOF, OF THAT PART OF BLOCK 15, LYING SOUTH OF THE NORTH 136 FEET OF SAID BLOCK 15, IN TURNER PARK LAND ASSOCIATION SUBDIVISION OF THAT PART OF THE WEST HALF OF THE NORTHWEST QUARTER OF SECTION 28, TOWNSHIP 40 NORTH, RANGE 12, EAST OF THE THIRD PRINCIPAL MERIDIAN, LYING NORTH OF GRAND AVENUE, DESCRIBED AS FOLLOWS:

BEGINNING AT THE INTERSECTION OF THE NORTH LINE OF GRAND AVENUE AND THE WEST LINE OF GEORGE STREET; THENCE NORTH 87 DEGREES 53 MINUTES 06 SECONDS WEST ALONG THE NORTH LINE OF GRAND AVENUE, 21.00 FEET;

THENCE NORTH 02 DEGREES 06 MINUTES 54 SECONDS EAST, 7.00 FEET;

THENCE SOUTH 87 DEGREES 53 MINUTES 06 SECONDS EAST, 15.48 FEET;

THENCE NORTH 45 DEGREES 06 MINUTES 07 SECONDS EAST, 6.79 FEET TO A POINT ON THE WEST LINE OF GEORGE STREET;

THENCE SOUTH 02 DEGREES 09 MINUTES 05 SECONDS EAST ALONG THE WEST LINE OF GEORGE STREET, 12.00 FEET TO THE POINT OF BEGINNING, IN COOK COUNTY, ILLINOIS

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 2627-G-__

**AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,
ILLINOIS APPROVING A PURCHASE AND SALE AGREEMENT FOR THE SALE OF
A VILLAGE OWNED PARCEL OF REAL PROPERTY AT 3335 SCHIERHORN COURT**

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

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

Published in pamphlet form by authority of the President and Village Clerk of the Village of Franklin Park on 08/17/26
Village of Franklin Park -- 9500 Belmont Avenue - Franklin Park, Illinois 60131

ORDINANCE NUMBER 2627-G-__

**AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,
ILLINOIS APPROVING A PURCHASE AND SALE AGREEMENT FOR THE SALE OF
A VILLAGE OWNED PARCEL OF REAL PROPERTY AT 3335 SCHIERHORN COURT**

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

WHEREAS, the Village owns a certain vacant parcel of property which is an 8,459 square foot lot that is improved with a one-story, brick, light industrial building approximately 4,212 square feet in size that is zoned I-1 Light Industrial District and identified by permanent index number (PIN) 12-22-402-070-0000, and commonly known as 3335 Schierhorn Court, Franklin Park, Illinois (the "*Property*") and legally described on Exhibit A, a copy of which is attached hereto and made a part hereof; and

WHEREAS, the President and Board of Trustees of the Village of Franklin Park (the "*Corporate Authorities*") previously found that the Property is no longer necessary, appropriate, required for the use of, profitable to or serve any viable use to the Village and that the sale of the Property will eliminate burdensome maintenance cost, provide needed funds and generate tax revenue for use in the general fund of the Village; and

WHEREAS, the Corporate Authorities determined that the Property serves no public use to the residents of the Village and is in the best interest of the health, safety, and welfare of Village residents to sell the Property; and

WHEREAS, the Corporate Authorities further determined it is in the best interests of

the Village to sell the Property pursuant to 65 ILCS 5/11-76-4.1 of the Illinois Municipal Code (the “*Act*”); and

WHEREAS, the Act establishes procedures for the sale of municipal-owned surplus real property conducted by the staff of the Village after ascertaining the value of the surplus real estate by written appraisal and making said appraisal available for public inspection; and

WHEREAS, the Act authorizes the Corporate Authorities to accept any contract determined to be in the best interest of the Village by a vote of two-thirds (2/3) of the Corporate Authorities, but in no event at a price less than eighty percent (80%) of the appraised value of the Property; and

WHEREAS, the Village ascertained a written appraisal report for the Property, dated June 28, 2024, which was prepared by Mary Wagner, MAI, of Praedium Valuation Group, 1658 North Milwaukee Avenue, Suite B, PMB 5460, Chicago, Illinois, 60647, which determined that the appraised value of the Property in its “as is” condition was \$150,000.00 (the “*Appraisal*”); and

WHEREAS, on August 12, 2024, the Corporate Authorities adopted Resolution Number 2425-R-08 entitled “*A Resolution of the Village of Franklin Park, Cook County, Illinois Declaring as Surplus Property the Village Owned Parcel of Real Property at 3335 Schierhorn Court and Authorizing Village Staff to Market the Property for Development and Direct the Village Clerk to Make a Copy of the Appraisal of the Property Available to Any Party;*” and

WHEREAS, On August 22, 2024, the Village published a “*Public Notice of Sale of Surplus Real Property Owned by the Village of Franklin Park at 3335 Schierhorn Court*” along with a copy of Resolution Number 2425-R-08 in the Franklin Park Herald-Journal, a newspaper

of general circulation in the Village, to advise any interested party that the Village was accepting proposals for the sale of the Property; and

WHEREAS, the Public Notice, Appraisal, and Resolution Number 2425-R-08 were made available in the office of the Village Clerk of the Village of Franklin Park; and

WHEREAS, the Village received a proposal for the purchase of the Property from Aria Plumbing LLC for the appraised value of the Property in accordance with the Act; and

WHEREAS, the Director of Community Development was authorized in Resolution Number 2425-R-08 to review proposals for the sale of the Property and present a proposal to the Corporate Authorities for the sale and redevelopment of the Property and in accordance with Resolution Number 2627-R-09, passed on July 20, 2026, entitled "*A Resolution of the Village of Franklin Park, Cook County, Illinois Accepting a Proposal for the Village Owned Property at 3335 Schierhorn Court and Authorizing the Director of Community Development to Negotiate an Agreement for its Sale and Development*" and pursuant to the Act; and

WHEREAS, the Director of Community Development, pursuant to Resolution 2627-R-09, is hereby presenting the terms and conditions of the sale of the Property for consideration by the Corporate Authorities.

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

Section 1. That the above recitals 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 Property is hereby determined and declared by the Corporate Authorities to be surplus real estate of the Village.

Section 3. The Purchase and Sale Agreement for 3335 Schierhorn Court, Franklin Park, Illinois between the Village of Franklin Park and Aria Plumbing, LLC (the “*Agreement*”), a copy of which is attached hereto and made a part hereof as Exhibit B, is hereby approved substantially in the form presented to the Village Board, with any and all such changes, substantive or otherwise, as may be authorized by the Director of Community Development or Village Attorney, the execution thereof by the Village President to constitute the approval by the Corporate Authorities of any and all changes or revisions therein contained.

Section 4. The Village President and Village Clerk are hereby authorized and directed to execute and deliver the Agreement and all other documents necessary to implement the provisions, terms and conditions thereof, as therein described, and the Village Attorney, and Director of Community Development are further authorized to prepare and execute any document and take such further action to provide for the conveyance and development of the Property.

Section 5. The officials, officers, employees, engineers, and attorneys of the Village are hereby authorized to take such further actions and incur such costs as are necessary to carry out the intent and purpose of this Ordinance and the Agreement and complete the sale of the Property, as contemplated herein.

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

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

Section 8. This Ordinance shall be in full force and effect immediately after its passage and publication as required by law.

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

 BARRETT F. PEDERSEN
 VILLAGE PRESIDENT

ATTEST:

 APRIL ARELLANO
 VILLAGE CLERK

Exhibit A

Legal Description

THAT PART OF LOT 2 IN SCHIERHORN'S INDUSTRIAL DIVISION OF PART OF LAFRAMBOISE RESERVE IN TOWNSHIP 40 NORTH, RANGE 12, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS, LYING NORTH OF A LINE DRAWN FROM A POINT IN THE WEST LINE OF SAID LOT 2 WHICH IS 168.04 FEET SOUTH OF THE NORTHWEST CORNER OF SAID LOT 2 (AS MEASURED ALONG THE WEST LINE THEREOF) TO A POINT ON THE EASTERLY LINE OF SAID LOT 2 WHICH IS 172.78 FEET SOUTHEASTERLY OF THE NORTHEAST CORNER OF SAID LOT 2 (AS MEASURED ALONG THE EASTERLY LINE THEREOF) EXCEPT THAT PART OF SAID LOT 2 LYING NORTH OF A LINE DRAWN FROM A POINT IN THE WEST LINE OF SAID LOT 2 WHICH IS 110.0 FEET SOUTH OF THE NORTHWEST CORNER OF SAID LOT 2 (AS MEASURED ALONG THE WEST LINE THEREOF) TO A POINT IN THE EASTERLY LINE OF SAID LOT 2 WHICH IS 117.78 FEET SOUTHEASTERLY OF THE NORTHEAST CORNER OF SAID LOT 2 (AS MEASURED ALONG THE EASTERLY LINE THEREOF), IN COOK COUNTY, ILLINOIS.

Permanent Index Numbers (PIN): 12-22-402-070-0000

Property commonly known as: 3335 Schierhorn Court, Franklin Park, Illinois 60131

Exhibit B

Agreement

DATE: August 6, 2026
TO: Mayor and Trustees
CC: Nick Weber, David Gonzalez, Cynthia Perez, April Arellano, Tom McCabe
FROM: Mark Weber, PE
RE: 2026 Sewer Lining Program

The Village opened bids for the 2026 Sewer Lining Program on Thursday July 30th, 2026. Four (4) bids were received ranging in amounts from \$562,010.25 to \$1,091,766.00. The bid tabulation is attached to this memo.

The low bid was submitted by National Power Rodding Corporation. National Power Rodding has done sewer cleaning, video inspection, and sewer lining work for the Village in the past and has always performed as expected.

Based on our evaluation of National Power Rodding Corp's past performance for the Village and being the lowest responsible bidder, we recommend that the Village Board approve awarding a contract in the amount of \$562,010.25 to National Power Rodding Corporation.

VILLAGE OF FRANKLIN PARK
2026 SEWER LINING PROGRAM
July 30, 2026

ITEM NUMBER	ITEM DESCRIPTION	UNIT	QUANTITY	National Power Rodding		Instaform Tech		Hoerr Construction		Inliner Solutions LLC	
				UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1	Mobilization	L SUM	1	\$ 15,000.00	\$ 15,000.00	\$ 42,250.00	\$ 42,250.00	\$ 60,400.00	\$ 60,400.00	\$ 42,000.00	\$ 42,000.00
2	Traffic Control and Protection	L SUM	1	\$ 20,000.00	\$ 20,000.00	\$ 750.00	\$ 750.00	\$ 5,000.00	\$ 5,000.00	\$ 20,000.00	\$ 20,000.00
3	Cut Protuding Taps	EACH	3	\$ 450.00	\$ 1,350.00	\$ 550.00	\$ 1,650.00	\$ 400.00	\$ 1,200.00	\$ 930.00	\$ 2,790.00
4	Roots/Deposit Removal	HOOR	20	\$ 400.00	\$ 8,000.00	\$ 935.00	\$ 18,700.00	\$ 650.00	\$ 13,000.00	\$ 650.00	\$ 13,000.00
5	Televsiong Inspection & Lining of 8 inch dia. Sewers	FOOT	1,065	\$ 33.10	\$ 35,251.50	\$ 34.04	\$ 36,252.60	\$ 45.00	\$ 47,925.00	\$ 63.00	\$ 67,095.00
6	Televsiong Inspection & Lining of 10 inch dia. Sewers	FOOT	3,057	\$ 33.95	\$ 103,785.15	\$ 34.49	\$ 105,435.93	\$ 46.00	\$ 140,622.00	\$ 69.00	\$ 210,933.00
7	Televsiong Inspection & Lining of 12 inch dia. Sewers	FOOT	1,598	\$ 38.60	\$ 61,682.80	\$ 42.14	\$ 67,339.72	\$ 62.00	\$ 99,076.00	\$ 86.00	\$ 137,428.00
8	Televsiong Inspection & Lining of 15 inch dia. Sewers	FOOT	2,441	\$ 58.80	\$ 143,530.80	\$ 53.41	\$ 130,373.81	\$ 77.00	\$ 187,957.00	\$ 100.00	\$ 244,100.00
9	Televsiong Inspection & Lining of 18 inch dia. Sewers	FOOT	1,051	\$ 85.00	\$ 88,315.00	\$ 85.01	\$ 89,345.51	\$ 109.00	\$ 114,559.00	\$ 120.00	\$ 126,120.00
10	Televsiong Inspection & Lining of 21 inch dia. Sewers	FOOT	1,057	\$ 85.00	\$ 89,845.00	\$ 98.77	\$ 104,399.89	\$ 120.00	\$ 126,840.00	\$ 200.00	\$ 211,400.00
11	Reinstate Service Lateral	EACH	22	\$ 250.00	\$ 5,500.00	\$ 50.00	\$ 1,100.00	\$ 100.00	\$ 2,200.00	\$ 50.00	\$ 1,100.00
12	Heavy Cleaning	HOOR	20	\$ 400.00	\$ 8,000.00	\$ 935.00	\$ 18,700.00	\$ 650.00	\$ 13,000.00	\$ 650.00	\$ 13,000.00
13	Debris Disposal	TON	10	\$ 175.00	\$ 1,750.00	\$ 165.00	\$ 1,650.00	\$ 500.00	\$ 5,000.00	\$ 280.00	\$ 2,800.00
	TOTAL:			\$	562,010.25	\$	617,947.46	\$	816,779.00	\$	1,091,766.00

Engineers Estimate	
UNIT PRICE	TOTAL
\$ 19,146.43	\$ 19,146.43
\$ 10,335.43	\$ 10,335.43
\$ 249.29	\$ 747.86
\$ 437.43	\$ 8,748.57
\$ 91.50	\$ 97,447.50
\$ 44.73	\$ 136,743.98
\$ 51.34	\$ 82,048.17
\$ 71.87	\$ 175,434.67
\$ 93.82	\$ 98,604.82
\$ 115.55	\$ 122,133.33
\$ 106.43	\$ 2,341.43
\$ 448.14	\$ 8,962.86
\$ 141.57	\$ 1,415.71
\$	764,710.75



August 5, 2026

Mr. Thomas McCabe
Smith LaSalle Consulting Engineers
10102 Pacific Avenue
Franklin Park, Illinois 60131

**RE: Amended Boundary Area for Amendment No. 1 to
Seymour Waveland TIF, Franklin Park**

Dear Mr. McCabe:

We propose to provide a current legal description of the above-mentioned Amended Boundary Area for Amendment No. 1 to Seymour Waveland TIF per your email request Tuesday, August 4th. This description will be written in the standard form for TIF descriptions in the Village of Franklin Park. The pdf boundary map provided Tuesday, August 4th, forms the basis for cost and timing to complete. Our fee to provide this legal description would be **\$4,250.00**.

If this is acceptable the description would be available in 10 to 15 business days from our receipt of the executed Authorization to Perform Professional Land Survey Services (attached). Please sign and return authorization to our office at your earliest convenience.

Should you have any questions or additional requirements please contact me at our office.

Respectfully submitted,

GREMLEY & BIEDERMANN, INC.

Wm E Biedermann

William E. Biedermann

(mlb)

Robert G. Biedermann • President

William E. Biedermann

G. Thomas Green

*Professional Illinois
Land Surveyors*

WEB:mlb

a division of

PLCS

**AUTHORIZATION TO PERFORM PROFESSIONAL LAND SURVEYING SERVICES AT
AMENDED BOUNDARY AREA FOR AMENDMENT NO 1 TO SEYMOUR WAVELAND TIF
FRANKLIN PARK**

I/we hereby authorize Gremley & Biedermann, Inc., Professional Land Surveyors, to perform all the necessary field measurements, calculations and drafting to provide the Land Survey Services described in the attached proposal dated August 5, 2026.

I/we agree to pay any invoices for the above-described services upon completion of the work. I/we agree that if any additional work is required or if work is canceled or somehow halted through no fault of Gremley & Biedermann, Inc., the charges for the services that have been provided will be based on the following hourly rates:

Services of Professional Land Surveyor	\$240.00	Per Hour
Draftsman / CAD	\$220.00	Per Hour
Clerical Services	\$190.00	Per Hour
Survey Crew	\$330.00	Per Hour

All overtime (except Sunday) will be billed at a rate of 1-1/2 times the above regular rates. All overtime for Sunday would be billed at a rate of 2 times the above regular rates. Any additional requirements for insurance over and above present coverage will be the responsibility of the client.

Payment in full is due within 30 days of delivery of the survey. I/we understand and agree that a Finance Charge will apply to any balance remaining unpaid after sixty (60) days. The Finance Charge, when applicable, will be computed by applying a One- and One-Half Percent monthly periodic rate (Eighteen Percent Annual Percentage Rate) to the unpaid balance.

Name/address of person responsible for payment:

Signature: _____

Printed: _____

Company Name: _____

Address: _____

Contact Phone Number: _____

Email: _____

Date: _____

Name of property owner (if different): _____

Signature: _____

Printed: _____

Contact Phone Number: _____



August 6, 2026

Mr. Thomas McCabe
Smith LaSalle Consulting Engineers
10102 Pacific Avenue
Franklin Park, Illinois 60131

RE: Martens Street TIF, Franklin Park

Dear Mr. McCabe:

We propose to provide a current legal description of the above-mentioned Martens Street TIF per your email request Wednesday, August 5th. This description will be written in the standard form for TIF descriptions in the Village of Franklin Park. The pdf boundary map provided Wednesday, August 5th, forms the basis for cost and timing to complete. Our fee to provide this legal description would be **\$4,250.00**.

If this is acceptable the description would be available in 15 business days from our receipt of the executed Authorization to Perform Professional Land Survey Services (attached). Please sign and return authorization to our office at your earliest convenience.

Should you have any questions or additional requirements please contact me at our office.

Respectfully submitted,

GREMLEY & BIEDERMANN, INC.

Wm E Biedermann

William E. Biedermann

(mlb)

WEB:mlb

Robert G. Biedermann • President

William E. Biedermann

G. Thomas Green

*Professional Illinois
Land Surveyors*

a division of

PLCS

**AUTHORIZATION TO PERFORM PROFESSIONAL LAND SURVEYING SERVICES AT
MARTENS STREET TIF, FRANKLIN PARK**

I/we hereby authorize Gremley & Biedermann, Inc., Professional Land Surveyors, to perform all the necessary field measurements, calculations and drafting to provide the Land Survey Services described in the attached proposal dated August 6, 2026.

I/we agree to pay any invoices for the above-described services upon completion of the work. I/we agree that if any additional work is required or if work is canceled or somehow halted through no fault of Gremley & Biedermann, Inc., the charges for the services that have been provided will be based on the following hourly rates:

Services of Professional Land Surveyor	\$240.00	Per Hour
Draftsman / CAD	\$220.00	Per Hour
Clerical Services	\$190.00	Per Hour
Survey Crew	\$330.00	Per Hour

All overtime (except Sunday) will be billed at a rate of 1-1/2 times the above regular rates. All overtime for Sunday would be billed at a rate of 2 times the above regular rates. Any additional requirements for insurance over and above present coverage will be the responsibility of the client.

Payment in full is due within 30 days of delivery of the survey. I/we understand and agree that a Finance Charge will apply to any balance remaining unpaid after sixty (60) days. The Finance Charge, when applicable, will be computed by applying a One- and One-Half Percent monthly periodic rate (Eighteen Percent Annual Percentage Rate) to the unpaid balance.

Name/address of person responsible for payment:

Signature: _____

Printed: _____

Company Name: _____

Address: _____

Contact Phone Number: _____

Email: _____

Date: _____

Name of property owner (if different): _____

Signature: _____

Printed: _____

Contact Phone Number: _____



CHRISTOPHER B. BURKE ENGINEERING, LTD.

9575 W Higgins Road, Suite 600 Rosemont, Illinois 60018-4920 Tel (847) 823-0500 Fax (847) 823-0520

August 11, 2026

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

Attention: Dafne Henriquez – Assistant Village Engineer

Subject: Crown Road Stormwater Improvements Project – Phase I
Bid Results / Letter of Recommendation
(CDBG Project No. 2507-016)
(CBBEL Project No. 260044)

Dear Ms. Henriquez:

On Tuesday, August 11, 2026 at 10:00 A.M. bids were received and opened for Phase 1 of the Crown Road Stormwater Improvements Project. Three (3) bids were received and have been summarized below:

<u>Company</u>	<u>Base Bid As Read</u>	<u>Base Bid As Corrected</u>	<u>Alternate Bid #1 As Read</u>	<u>Alternate Bid #1 As Corrected</u>
John Neri Construction Co., Inc.	\$338,120.00	-	\$335,270.00	-
C. Szabo Contracting, Inc.	\$401,896.00	\$385,346.00	\$387,076.00	\$370,526.00
Martam Construction, Inc.	\$388,110.00	-	\$375,190.00	-
<i>Engineer's Estimate</i>	<i>\$321,600.00</i>	-	<i>\$316,850.00</i>	-

John Neri Construction is the apparent low bidder with a Base Bid amount of **\$338,120.00** and an Alternate Bid #1 amount of **\$335,270.00**. John Neri Construction has completed work for several of our clients in the past on time and under budget. Our office recommends accepting John Neri Construction's **Base Bid of \$338,120.00 (subject to Cook County approval)**, as we believe the cost difference between the Base Bid and Alternate Bid #1 for installation of a larger storm sewer is economically advantageous. Please find a copy of the bid tabulation for your review and files.

If you have any questions, please do not hesitate to contact me.

Sincerely,

Peter Tennant, PE
Design Engineer III

cc: Tom McCabe – Smith LaSalle
Jeana Gowin – CBBEL
Joe DeFrenza – CBBEL

Franklin Park - Crown Road Stormwater Improvements Project (Phase 1)

Bid Tabulation - Bids Bid
 Design Firm Name: Christopher B. Burke Engineering
 Design Firm Project #: 200044
 Date: August 11, 2020

SP		ITEM NO.	ITEM	UNIT OF MEASURE	TOTAL QUANTITY	Engineer's Estimate			John Neri Construction Co., Inc.			C. Szabo Contracting, Inc.			Marlam Construction, Inc.		
						B A S E B I D			UNIT PRICE			TOTAL COST	UNIT PRICE			TOTAL COST	
		20201200	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	CU YD	50	\$	100.00	\$	5,000.00	\$	1.00	\$	50.00	\$	75.00	\$	3,750.00
		21101625	TOPSOIL FURNISH AND PLACE, 6"	SQ YD	430	\$	20.00	\$	8,600.00	\$	12.50	\$	5,375.00	\$	12.00	\$	5,160.00
		25000110	SEEDING, CLASS 1A	SQ YD	430	\$	10.00	\$	4,300.00	\$	3.50	\$	1,505.00	\$	4.00	\$	1,720.00
		25100630	EROSION CONTROL BLANKET	SQ YD	430	\$	10.00	\$	4,300.00	\$	4.00	\$	1,720.00	\$	5.00	\$	2,150.00
		26000510	INLET FILTERS	EACH	2	\$	300.00	\$	600.00	\$	250.00	\$	500.00	\$	286.00	\$	570.00
		28000200	FILTER FABRIC	SQ YD	20	\$	25.00	\$	500.00	\$	5.00	\$	100.00	\$	31.00	\$	620.00
		40604000	HOT-PAK ASPHALT SURFACE COURSE, IL-9.5, MIX "D", N50	TON	10	\$	400.00	\$	4,000.00	\$	180.00	\$	1,800.00	\$	235.00	\$	2,350.00
		42400200	PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH	SQ FT	260	\$	25.00	\$	7,000.00	\$	18.50	\$	5,180.00	\$	20.00	\$	5,200.00
		44000157	HOT-PAK ASPHALT SURFACE REMOVAL, 2"	SQ YD	30	\$	30.00	\$	900.00	\$	45.00	\$	1,350.00	\$	30.00	\$	900.00
		44000600	SIDEWALK REMOVAL	SQ FT	260	\$	5.00	\$	1,400.00	\$	5.00	\$	1,400.00	\$	7.00	\$	1,820.00
		54213663	PRECAST REINFORCED CONCRETE FLARED END SECTIONS, 18"	EACH	1	\$	2,000.00	\$	2,000.00	\$	2,850.00	\$	2,850.00	\$	4,167.00	\$	4,167.00
		550A0050	STORM SEWERS, CLASS A, TYPE 1, 12"	FOOT	20	\$	200.00	\$	4,000.00	\$	95.00	\$	1,900.00	\$	256.00	\$	5,120.00
		550A0070	STORM SEWERS, CLASS A, TYPE 1, 15"	FOOT	10	\$	225.00	\$	2,250.00	\$	110.00	\$	1,100.00	\$	360.00	\$	3,600.00
		550A0090	STORM SEWERS, CLASS A, TYPE 1, 18"	FOOT	30	\$	250.00	\$	7,500.00	\$	145.00	\$	4,350.00	\$	378.00	\$	11,340.00
		550A4100	STORM SEWERS, CLASS A, TYPE 1, EQUIVALENT ROUND-SIZE, 24"	FOOT	50	\$	275.00	\$	13,750.00	\$	198.00	\$	9,900.00	\$	587.00	\$	29,350.00
		55100500	STORM SEWER REMOVAL, 12"	FOOT	10	\$	50.00	\$	500.00	\$	10.00	\$	100.00	\$	73.00	\$	730.00
		55100700	STORM SEWER REMOVAL, 15"	FOOT	10	\$	50.00	\$	500.00	\$	10.00	\$	100.00	\$	73.00	\$	730.00
		60200205	CATCH BASINS, TYPE A, 4'-DIAMETER, TYPE 1 FRAME, CLOSED LID	EACH	1	\$	4,000.00	\$	4,000.00	\$	5,400.00	\$	5,400.00	\$	10,800.00	\$	10,800.00
		602023605	CATCH BASINS, TYPE A, 5'-DIAMETER, TYPE 1 FRAME, OPEN LID	EACH	1	\$	5,000.00	\$	5,000.00	\$	6,800.00	\$	6,800.00	\$	10,928.00	\$	10,928.00
		60203905	CATCH BASINS, TYPE A, 5'-DIAMETER, TYPE 1 FRAME, CLOSED LID	EACH	1	\$	5,000.00	\$	5,000.00	\$	6,800.00	\$	6,800.00	\$	11,028.00	\$	11,028.00
		60219400	MANHOLES, TYPE A, 4'-DIAMETER, TYPE 1 FRAME, CLOSED LID	EACH	1	\$	4,000.00	\$	4,000.00	\$	5,800.00	\$	5,800.00	\$	7,704.00	\$	7,704.00
		60221100	MANHOLES, TYPE A, 5'-DIAMETER, TYPE 1 FRAME, CLOSED LID	EACH	1	\$	5,000.00	\$	5,000.00	\$	6,300.00	\$	6,300.00	\$	9,258.00	\$	9,258.00
		X0328686	WASHOUT BASIN	L SUM	1	\$	1,500.00	\$	1,500.00	\$	750.00	\$	750.00	\$	750.00	\$	750.00
		X2060250	TRENCH BACKFILL (SPECIAL)	CU YD	40	\$	50.00	\$	2,000.00	\$	75.00	\$	3,000.00	\$	1.00	\$	40.00
		X5510310	SANITARY SEWER REMOVAL, 10"	FOOT	10	\$	50.00	\$	500.00	\$	15.00	\$	150.00	\$	106.00	\$	1,060.00
		XX005431	LOCATING UNDERGROUND UTILITY	EACH	5	\$	1,000.00	\$	5,000.00	\$	300.00	\$	1,500.00	\$	450.00	\$	2,250.00
		Z0012754	STRUCTURAL REPAIR OF CONCRETE (DEPTH EQUAL TO OR LESS THAN 5 INCHES)	SQ FT	10	\$	500.00	\$	5,000.00	\$	175.00	\$	1,750.00	\$	400.00	\$	4,000.00
		Z0012755	STRUCTURAL REPAIR OF CONCRETE (DEPTH GREATER THAN 5 INCHES)	SQ FT	10	\$	600.00	\$	6,000.00	\$	250.00	\$	2,500.00	\$	400.00	\$	4,000.00
		Z0013798	CONSTRUCTION LAYOUT	L SUM	1	\$	10,000.00	\$	10,000.00	\$	5,400.00	\$	5,400.00	\$	5,500.00	\$	5,500.00
		Z0056848	STORM SEWERS, TYPE 1, WATER MAIN QUALITY PIPE, 12" (D.I.P.)	FOOT	10	\$	300.00	\$	3,000.00	\$	200.00	\$	2,000.00	\$	458.00	\$	4,580.00
		N/A	CLASS C PATCHES, 8" (SPECIAL)	SQ YD	30	\$	200.00	\$	6,000.00	\$	148.00	\$	4,440.00	\$	300.00	\$	9,000.00
		N/A	COFFERDAMS AND DEWATERING (SPECIAL)	SQ YD	100	\$	150.00	\$	15,000.00	\$	126.00	\$	12,600.00	\$	375.00	\$	37,500.00
		N/A	COMBINATION CONCRETE CURB AND GUTTER REMOVAL AND REPLACEMENT	L SUM	1	\$	2,500.00	\$	2,500.00	\$	7,500.00	\$	7,500.00	\$	9,000.00	\$	9,000.00
		N/A	FLAP GATE TO BE REMOVED	FOOT	60	\$	75.00	\$	4,500.00	\$	75.00	\$	4,500.00	\$	92.00	\$	5,520.00
		N/A	ITEMS ORDERED BY ENGINEER	EACH	1	\$	1,000.00	\$	1,000.00	\$	3,600.00	\$	3,600.00	\$	850.00	\$	850.00
		N/A	STONE RIPRAP, RS-4 (SPECIAL)	UNIT	10000	\$	1.00	\$	10,000.00	\$	1.00	\$	10,000.00	\$	1.00	\$	10,000.00
		N/A	STORM SEWER, 18" (D.I.P.) (HORIZONTAL DIRECTIONAL DRILL)	FOOT	20	\$	200.00	\$	4,000.00	\$	125.00	\$	2,500.00	\$	441.00	\$	8,820.00
		N/A	STRUCTURES TO BE REMOVED	FOOT	190	\$	700.00	\$	133,000.00	\$	875.00	\$	128,250.00	\$	450.00	\$	85,500.00
		N/A	TIDEFLEX INLINE CHECK VALVE, 24"	EACH	1	\$	1,500.00	\$	1,500.00	\$	1,500.00	\$	1,500.00	\$	2,325.00	\$	2,325.00
		N/A	TRAFFIC CONTROL AND PROTECTION	EACH	1	\$	12,000.00	\$	12,000.00	\$	8,800.00	\$	8,800.00	\$	8,077.00	\$	8,077.00
		N/A	CORRECTED BY CBEL	L SUM	1	\$	10,000.00	\$	10,000.00	\$	67,000.00	\$	67,000.00	\$	58,000.00	\$	58,000.00
							TOTAL = \$		321,600.00		TOTAL = \$		338,120.00		TOTAL = \$		385,346.00
							TOTAL = \$		385,346.00		TOTAL = \$		388,110.00		TOTAL = \$		388,110.00

Franklin Park - Crown Road Stormwater Improvements Project (Phase 1)

Bid Tabulation - Alternate Bid #1
Design Firm Name: Christopher B. Burke Engineering
Design Firm Project #: 200044
Date: August 11, 2020

SP		ITEM NO.	ITEM	UNIT OF MEASURE	TOTAL QUANTITY	Engineer's Estimate		John Neri Construction Co., Inc.		C. Szabo Contracting, Inc.		Marham Construction, Inc.	
				UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST
				ALTERNATE BID #1									
	22201200	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	CU YD		530	\$ 100.00	\$ 5,300.00	\$ 1.00	\$ 530.00	\$ 75.00	\$ 3,975.00	\$ 74.00	\$ 3,700.00
	21101625	TOPSOIL FURNISH AND PLACE, 6"	SO YD		430	\$ 20.00	\$ 8,600.00	\$ 12.50	\$ 5,375.00	\$ 12.00	\$ 5,160.00	\$ 11.00	\$ 4,730.00
	25000110	SEEDING, CLASS 1A	SO YD		430	\$ 10.00	\$ 4,300.00	\$ 3.50	\$ 1,505.00	\$ 4.00	\$ 1,720.00	\$ 6.00	\$ 2,580.00
	25100630	EROSION CONTROL BLANKET	SO YD		430	\$ 10.00	\$ 4,300.00	\$ 4.00	\$ 1,720.00	\$ 5.00	\$ 2,160.00	\$ 6.00	\$ 2,580.00
	28000510	INLET FILTERS	EACH		2	\$ 300.00	\$ 600.00	\$ 250.00	\$ 500.00	\$ 285.00	\$ 570.00	\$ 360.00	\$ 720.00
	28200200	FILTER FABRIC	SO YD		20	\$ 25.00	\$ 500.00	\$ 5.00	\$ 100.00	\$ 31.00	\$ 620.00	\$ 10.00	\$ 200.00
	40064080	HOT-PAK ASPHALT SURFACE COURSE, 1L-0.5, MIX "D", N50	TON		10	\$ 400.00	\$ 4,000.00	\$ 180.00	\$ 1,800.00	\$ 235.00	\$ 2,350.00	\$ 426.00	\$ 4,260.00
	42400200	PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH	SO FT		280	\$ 25.00	\$ 7,000.00	\$ 18.50	\$ 5,180.00	\$ 20.00	\$ 5,600.00	\$ 23.00	\$ 6,440.00
	44000157	HOT-MIX ASPHALT SURFACE REMOVAL, 2"	SO YD		30	\$ 30.00	\$ 900.00	\$ 45.00	\$ 1,350.00	\$ 30.00	\$ 900.00	\$ 46.00	\$ 1,380.00
	44000600	SIDEWALK REMOVAL	SO FT		280	\$ 5.00	\$ 1,400.00	\$ 5.00	\$ 1,400.00	\$ 7.00	\$ 1,960.00	\$ 4.00	\$ 1,120.00
	54213663	PRECAST REINFORCED CONCRETE FLARED END SECTIONS, 18"	EACH		1	\$ 2,000.00	\$ 2,000.00	\$ 2,850.00	\$ 2,850.00	\$ 4,187.00	\$ 4,187.00	\$ 2,960.00	\$ 2,960.00
	550A0050	STORM SEWERS, CLASS A, TYPE 1, 12"	FOOT		20	\$ 200.00	\$ 4,000.00	\$ 95.00	\$ 1,900.00	\$ 256.00	\$ 5,120.00	\$ 244.00	\$ 4,880.00
	550A0070	STORM SEWERS, CLASS A, TYPE 1, 15"	FOOT		10	\$ 225.00	\$ 2,250.00	\$ 110.00	\$ 1,100.00	\$ 360.00	\$ 3,600.00	\$ 268.00	\$ 2,680.00
	550A0090	STORM SEWERS, CLASS A, TYPE 1, 18"	FOOT		30	\$ 250.00	\$ 7,500.00	\$ 145.00	\$ 4,350.00	\$ 378.00	\$ 11,340.00	\$ 281.00	\$ 8,430.00
	550A4100	STORM SEWERS, CLASS A, TYPE 1, EQUIVALENT ROUND-SIZE, 24"	FOOT		50	\$ 275.00	\$ 13,750.00	\$ 198.00	\$ 9,900.00	\$ 587.00	\$ 29,350.00	\$ 348.00	\$ 17,300.00
	55100500	STORM SEWER REMOVAL, 12"	FOOT		10	\$ 50.00	\$ 500.00	\$ 10.00	\$ 100.00	\$ 73.00	\$ 730.00	\$ 36.00	\$ 360.00
	55100700	STORM SEWER REMOVAL, 15"	FOOT		10	\$ 50.00	\$ 500.00	\$ 10.00	\$ 100.00	\$ 73.00	\$ 730.00	\$ 36.00	\$ 360.00
	60200205	CATCH BASINS, TYPE A, 4'-DIAMETER, TYPE 1 FRAME, CLOSED LID	EACH		1	\$ 4,000.00	\$ 4,000.00	\$ 5,400.00	\$ 5,400.00	\$ 10,839.00	\$ 10,839.00	\$ 5,680.00	\$ 5,680.00
	60203805	CATCH BASINS, TYPE A, 5'-DIAMETER, TYPE 1 FRAME, OPEN LID	EACH		1	\$ 5,000.00	\$ 5,000.00	\$ 6,800.00	\$ 6,800.00	\$ 10,928.00	\$ 10,928.00	\$ 6,920.00	\$ 6,920.00
	60203905	CATCH BASINS, TYPE A, 5'-DIAMETER, TYPE 1 FRAME, CLOSED LID	EACH		1	\$ 5,000.00	\$ 5,000.00	\$ 6,800.00	\$ 6,800.00	\$ 11,028.00	\$ 11,028.00	\$ 6,920.00	\$ 6,920.00
	60211480	MANHOLES, TYPE A, 4'-DIAMETER, TYPE 1 FRAME, CLOSED LID	EACH		1	\$ 4,000.00	\$ 4,000.00	\$ 5,800.00	\$ 5,800.00	\$ 7,704.00	\$ 7,704.00	\$ 5,680.00	\$ 5,680.00
	60221100	MANHOLES, TYPE A, 5'-DIAMETER, TYPE 1 FRAME, CLOSED LID	EACH		1	\$ 5,000.00	\$ 5,000.00	\$ 6,300.00	\$ 6,300.00	\$ 9,258.00	\$ 9,258.00	\$ 6,920.00	\$ 6,920.00
	X0268066	WASHOUT BASIN	L SUM		1	\$ 1,500.00	\$ 1,500.00	\$ 750.00	\$ 750.00	\$ 750.00	\$ 750.00	\$ 1,200.00	\$ 1,200.00
	X2060250	TRENCH BACKFILL (SPECIAL)	CU YD		40	\$ 50.00	\$ 2,000.00	\$ 75.00	\$ 3,000.00	\$ 1.00	\$ 40.00	\$ 96.00	\$ 3,840.00
	X3510310	SANITARY SEWER REMOVAL, 10"	FOOT		10	\$ 50.00	\$ 500.00	\$ 15.00	\$ 150.00	\$ 106.00	\$ 1,060.00	\$ 66.00	\$ 660.00
	XX005431	LOCATING UNDERGROUND UTILITY	EACH		5	\$ 1,000.00	\$ 5,000.00	\$ 300.00	\$ 1,500.00	\$ 450.00	\$ 2,250.00	\$ 886.00	\$ 4,430.00
	Z0012754	STRUCTURAL REPAIR OF CONCRETE (DEPTH EQUAL TO OR LESS THAN 5 INCHES)	SO FT		10	\$ 500.00	\$ 5,000.00	\$ 175.00	\$ 1,750.00	\$ 400.00	\$ 4,000.00	\$ 226.00	\$ 2,260.00
	Z0012755	STRUCTURAL REPAIR OF CONCRETE (DEPTH GREATER THAN 5 INCHES)	SO FT		10	\$ 800.00	\$ 8,000.00	\$ 250.00	\$ 2,500.00	\$ 400.00	\$ 4,000.00	\$ 281.00	\$ 2,810.00
	Z0013768	CONSTRUCTION LAYOUT	L SUM		1	\$ 10,000.00	\$ 10,000.00	\$ 5,400.00	\$ 5,400.00	\$ 5,500.00	\$ 5,500.00	\$ 8,890.00	\$ 8,890.00
	Z0056848	STORM SEWERS, TYPE 1, WATER MAIN QUALITY PIPE, 12" (D.I.P.)	FOOT		10	\$ 300.00	\$ 3,000.00	\$ 200.00	\$ 2,000.00	\$ 458.00	\$ 4,580.00	\$ 312.00	\$ 3,120.00
	N/A	CLASS C PATCHES, 8" (SPECIAL)	SO YD		300	\$ 200.00	\$ 6,000.00	\$ 148.00	\$ 4,440.00	\$ 300.00	\$ 9,000.00	\$ 240.00	\$ 7,200.00
	N/A	COFFERDAMS AND DEWATERING (SPECIAL)	SO YD		100	\$ 150.00	\$ 15,000.00	\$ 126.00	\$ 12,600.00	\$ 375.00	\$ 37,500.00	\$ 196.00	\$ 19,600.00
	N/A	COMBINATION CONCRETE CURB AND GUTTER REMOVAL AND REPLACEMENT	L SUM		60	\$ 2,500.00	\$ 2,500.00	\$ 7,500.00	\$ 7,500.00	\$ 9,000.00	\$ 9,000.00	\$ 8,500.00	\$ 8,500.00
	N/A	FLAP GATE TO BE REMOVED	FOOT		1	\$ 1,000.00	\$ 1,000.00	\$ 3,600.00	\$ 3,600.00	\$ 5,520.00	\$ 5,520.00	\$ 84.00	\$ 84.00
	N/A	ITEMS ORDERED BY ENGINEER	EACH		1	\$ 1,000.00	\$ 1,000.00	\$ 3,600.00	\$ 3,600.00	\$ 860.00	\$ 860.00	\$ 1,680.00	\$ 1,680.00
	N/A	STONE RIPRAP, RS-4 (SPECIAL)	UNIT		10000	\$ 1.00	\$ 10,000.00	\$ 1.00	\$ 10,000.00	\$ 1.00	\$ 10,000.00	\$ 1.00	\$ 10,000.00
	N/A	STORM SEWER, 18" (P.V.C.) (HORIZONTAL DIRECTIONAL DRILL)	SO YD		20	\$ 200.00	\$ 4,000.00	\$ 125.00	\$ 2,500.00	\$ 441.00	\$ 8,820.00	\$ 241.00	\$ 4,820.00
	N/A	STRUCTURES TO BE REMOVED	FOOT		190	\$ 675.00	\$ 128,250.00	\$ 960.00	\$ 125,400.00	\$ 372.00	\$ 70,680.00	\$ 796.00	\$ 151,620.00
	N/A	TIE/FLEX IN-LINE CHECK VALVE, 24"	EACH		1	\$ 500.00	\$ 500.00	\$ 1,500.00	\$ 1,500.00	\$ 2,325.00	\$ 2,325.00	\$ 860.00	\$ 860.00
	N/A	TRAFFIC CONTROL AND PROTECTION	EACH		1	\$ 12,000.00	\$ 12,000.00	\$ 8,800.00	\$ 8,800.00	\$ 8,077.00	\$ 8,077.00	\$ 11,260.00	\$ 11,260.00
	N/A		L SUM		1	\$ 10,000.00	\$ 10,000.00	\$ 67,000.00	\$ 67,000.00	\$ 58,000.00	\$ 58,000.00	\$ 30,000.00	\$ 30,000.00
				TOTAL = \$		316,850.00	TOTAL = \$	335,270.00	TOTAL = \$	376,526.00	TOTAL = \$	375,190.00	
				TOTAL = \$		370,526.00	TOTAL = \$	370,526.00	TOTAL = \$	370,526.00	TOTAL = \$	370,526.00	



QUOTE

VIN:
Deal#
Unit#

5 Questions pertaining to this order

Contact Kyle Johannsen
Phone 414-209-1109
Email kjohannsen@holzmotors.com

6 Delivery

Order Contact
Phone
Email

Delivery Address

7 VEHICLE BUY

8 TRAC LEASE

Holz Motors Inc is pleased to quote the following vehicle(s) for your consideration:

One Unit

Description	MSRP	Contract Price
Contract Price	\$61,015.00	\$54,876.00
Accessories/Upfit		
Handling Charges		
Tax (rate)		
Title/Registration	\$3 temp	\$3 temp
Total	\$61,018.00	\$54,879.00
Total Savings of MSRP		\$6,139.00

Description	MSRP	Contract Price
CAP Cost		
Accessories/Upfit		
Handling Charges		
Tax (rate)		
Title/Registration		
Term		
Residual		
Total Savings		

FLEET PREVENTIVE MAINT PROGRAM

This Vehicle(s) is available under the Savcewell Contract# 081325-HLZ. Please retrieve this contract number on all purchase order to HOLZ Motors Inc. Payment terms are net 20 days after invoicing.

If you should have any questions, please do not hesitate to reach out to your Fleet Account Executive.

AGENCY ACCEPTANCE & BINDING ORDER ACKNOWLEDGMENT

By signing this Quote, the undersigned represents and warrants that they are fully authorized to bind the purchasing governmental entity or public agency ("Agency") and that this Quote constitutes a binding and irrevocable purchase order upon acceptance by Holz Motors, Inc. (Wisconsin). The Agency confirms that all vehicle specifications, options, pricing, and terms have been reviewed and approved and that the vehicle(s) ordered meet the Agency's needs. The Agency agrees that the vehicle(s) must be accepted upon delivery if substantially conforming to this Quote and may not be cancelled, rejected, or refused due to funding, internal approvals, budget changes, or administrative decisions. Minor manufacturer or supplier variations that do not materially alter vehicle functionality are acceptable. This purchase is made pursuant to the Agency's cooperative purchasing authority, including Sourcewell where applicable, and is governed by the laws of the State of Wisconsin.

Any Price Protection And / Or Rebates Shall Be Applicable To This Order

Confirming Agency Agent _____

Date _____

Confirming Dealer Agent _____

Date _____



QUOTE

VIN:
Deal#
Unit#

1 Order Date		Vehicle Desc	2026 Chevrolet Tahoe PPV
Dealer Name	Holz Motors, Inc.	VIN/Order	Stock 261064
Address	5961 S 108th Place Hales Corners, WI 53130	Exterior Color	Black
		Interior Color	
		Series Code	
Dealer Contact	Kyle Johannsen	Client	Franklin Park IL
Phone	414-209-1109		
Email	kjohannsen@holzmotors.com		
Fax			

Notes to Dealer

2 Agency FIN/FAN# 422825
Bid#

Sales Type

Program Code
038 Government

3 REGISTRATION TO BE HANDLED BY HOLZ MOTORS IN THE STATE/PROVINCE OF

Assign MSO / MCO
Exactly As:

Acenay Exempt Certificate :
HOLZ Tax ID: 39-0792093
Customer Fed Tax:

Mail MSO / MCO To:
Attention L&T Team

Lien Holder:

Insurance Company
Policy #
Exp

4 ** For order placement sign and email this acknowledgement with the documents listed below to your fleet account executive manager.

5 Order Cut off Date:

Required for order by HOLZ



Near Hales Corners, WI

New 2026 Chevrolet Tahoe Police

\$55,375 \$61,015 MSRP • 5 mi

Vehicle Price

\$54,8

Document & Other Fees

\$4

By using this site, you agree to the use of cookies and other unique identifiers (collectively, "cookies"). You can opt out of optional cookies [here](#).

Got it



Piemonte Fleet

Jim Pavich | 847-288-9689 | jpavich@piemontefleet.com

Vehicle: [Fleet] 2026 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (✔ Complete)

Quote: Franklin Park Tahoe Commercial

Quote Worksheet

	MSRP
Base Price	\$57,600.00
Dest Charge	\$2,795.00
Total Options	\$0.00
	Subtotal
	\$60,395.00
Govt Discount	(\$1,000.00)
	Subtotal Pre-Tax Adjustments
	(\$1,000.00)
Less Customer Discount	(\$2,500.00)
	Subtotal Discount
	(\$2,500.00)
Trade-In	\$0.00
	Subtotal Trade-In
	\$0.00
	Taxable Price
	\$56,895.00
Sales Tax	\$0.00
	Subtotal Taxes
	\$0.00
	Subtotal Post-Tax Adjustments
	\$0.00
	Total Sales Price
	\$56,895.00

Dealer Signature / Date

Customer Signature / Date

Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided. Data Version: 28892, Data updated Jul 3, 2026 1:49:00 AM UTC

Fleet Safety Supply
P.O. Box 649
Naperville, IL 60566
(630) 527-1341 Phone/Fax

Price Quote

DATE	ESTIMATE NO.
7/8/2026	80343R1

NAME / ADDRESS

Franklin Park Fire Department
10001 Addison Ave.
Franklin Park, IL 60131

TERMS	FOB	P.O.
Net 30 Days	Naperville, IL	

ITEM	DESCRIPTION	QTY	COST	TOTAL
SO-ETHFSS-SP-ISO	2026 Tahoe LS (civilian) - BC Headlight Flasher Select-a-Flash, Isolation (replaces ET3PFISO00-P)	1	83.95	83.95
FS-MPS63U-RGW	Grille Micropulse Ultra 6, Tri-Color, Surface Mount, 12/24 VDC, (18) LEDs, Red/Green/White (complete model: MPS63U-RGW)	4	156.1875	624.75
FS-MPSM6U-TAH25...	Pair of grille brackets, each bracket holds (3) MPS6U lights outside of the grille, Chevrolet Tahoe, 2025 (complete model: MPSM6U-TAH25-6GRL) *** Installer Note: Flood white *** *** Installer Note: Green will only be used on Passenger side. Confirm whether Red will be used in all lights or Driver side only ***	2	97.46	194.92
FS-MPS31U-W	Front Intersections Single color, 3-LED, White, Clear lens	2	82.075	164.15
CO-LINEARMTC	Preemption Microthin, Linear Tube with Cable (Clear)	1	238.50	238.50
TE-401-1228-PREHI	Single head preemption emitter, (Power Supply only) *** Installer Note: Kill in park ***	1	435.00	435.00
FS-ES100C	Speakers Speaker, 100W, high output compact	2	225.00	450.00
FS-ESB2-TAH25ND	No drill, dual bracket kit - (2) ES100C behind grille	1	75.46	75.46
	Lightbar			
Thank you for using Fleet Safety Supply!!!		TOTAL		

Fleet Safety Supply
P.O. Box 649
Naperville, IL 60566
(630) 527-1341 Phone/Fax

Price Quote

DATE	ESTIMATE NO.
7/8/2026	80343R1

NAME / ADDRESS

Franklin Park Fire Department
10001 Addison Ave.
Franklin Park, IL 60131

TERMS	FOB	P.O.
Net 30 Days	Naperville, IL	

ITEM	DESCRIPTION	QTY	COST	TOTAL
FS-INTG51J	51" Integrity, custom configuration, 2-color, includes choice of HKB, Convergence Network compatible, FSJoin, Red/White except (8) Red/Amber to the rear	1	2,220.00	2,220.00
FS-HKB-TAH21-HP	Hook Kit	1	0.00	0.00
FS-MPSW9-RBW	Mounted on mirrors Wide 9 Tri-color (Red/Blue/White)	2	203.365	406.73
FS-MPSMW9-TAH2...	Pair of side mirror brackets, each bracket holds (1) MPSW9 or (1) WPSWP light, 2021-2025 Chevrolet Tahoe (complete model: MPSMW9-TAH21MIR) *** Installer Note: Blue will not be used, but light is not available in Red/White ***	1	45.86	45.86
FS-DR6-RBW	Running Boards 6-Foot Dynafire, Tri-Color, Clear Lens (Red/Blue/White)	2	1,286.25	2,572.50
FS-DR6BKT-RB-TA...	(1) 6-foot running board mounting bracket kit, Brackets, 2021-2026 Chevrolet Tahoe *** Installer Note: Blue will not be used, but light is not available in Red/White ***	2	47.78	95.56
FS-ELSD-TAH21RBW	Rear Pillar MicroPulse Ultra D-Pillar lighting system for 2021-2025 Chevrolet Tahoe/Suburban. Complete system includes (6) MPS6U tri-color lightheads, (2) shroud/bracket assemblies, (2) harnesses, and (1) EXPMOD24 Expansion Module (Red/Blue/White) (complete model: ELSD-TAH21RBW) *** Installer Note: Light is only available in 3-Color. Blue will not be used. ***	1	1,538.93	1,538.93
FS-MPS31U-R	Mounted on sides of pillar lights 3 LED Lighthead, Red Taillight Flasher	2	82.08	164.16

Thank you for using Fleet Safety Supply!!!

TOTAL

Fleet Safety Supply
P.O. Box 649
Naperville, IL 60566
(630) 527-1341 Phone/Fax

Price Quote

DATE	ESTIMATE NO.
7/8/2026	80343R1

NAME / ADDRESS
Franklin Park Fire Department 10001 Addison Ave. Franklin Park, IL 60131

TERMS	FOB	P.O.
Net 30 Days	Naperville, IL	

ITEM	DESCRIPTION	QTY	COST	TOTAL
SO-ETFBSSN-P	Flashback 100% Solid State Tail Light Flasher	1	78.95	78.95
FS-MPSW9-RBW	License Plate Wide 9 Tri-color (Red/Blue/White)	2	203.37	406.74
FSS-MPSW9LPBRK...	License Plate Bracket for Single Surface Mount MicroPulse Wide 9 with wire Slot (1 Pair) *** Installer Note: Blue will not be used, but light is not available in Red/White ***	1	75.00	75.00
FS-COM3SWC	Mounted on tailgate facing down Commander® 3" Compartment Lights, Single Color, Compartment Light, Surface Mount, (6) LEDs, 3-inch round light, White, Clear lens	2	60.03	120.06
FSS-SWONOFF	On/Off Switch	1	10.95	10.95
FS-COM3SWC	Mounted in cargo area Commander® 3" Compartment Lights, Single Color, Compartment Light, Surface Mount, (6) LEDs, 3-inch round light, White, Clear lens	1	60.03	60.03
SO-ECVDMLTAL00	Dome light over console Dome Light - Universal Mount Options ALL LED Red/White	1	97.95	97.95
FS-PF400QS17BRK	Siren Siren/Light Controller with 17 button and rotary knob controller, 400 W, Integrated Q-tone	1	2,051.26	2,051.26
FS-EXPMOD24	24-Channel Expansion Module	1	246.25	246.25
	Console			

Thank you for using Fleet Safety Supply!!!

TOTAL

Fleet Safety Supply
P.O. Box 649
Naperville, IL 60566
(630) 527-1341 Phone/Fax

Price Quote

DATE	ESTIMATE NO.
7/8/2026	80343R1

NAME / ADDRESS

Franklin Park Fire Department
10001 Addison Ave.
Franklin Park, IL 60131

TERMS	FOB	P.O.
Net 30 Days	Naperville,IL	

ITEM	DESCRIPTION	QTY	COST	TOTAL
HS-C-VSW-1012-TA...	Vehicle-Specific 22" Wide Angled Console for 2025 Chevrolet Tahoe Police Pursuit Vehicle, 22" mounting space in 9"W section: 10" in front angled section, 12" in flat section 17" mounting space in 3.3"W section: 5" in front angled section, 12" in flat section (complete model: C-VSW-1012-TAH-1)	1	698.54	698.54
HS-C-EB30-FSP-1P	Equipment Mounting Bracket, 3" Mounting Space, Fits Federal Signal Pathfinder PF200 switch panel ***NOTE USE C-EB40-SSP-1P for remote heads.	1	0.00	0.00
HS-Mis	Faceplates for (3) two-way radios to be determined	3	0.00	0.00
HS-C-AP-0325-1	3" Accessory Pocket, 2.5" Deep	1	41.58	41.58
HS-CUP2-1001	Self-Adjusting Double Cup Holder, Internally mounted dual cup holder, Self-adjusts to fit cups up to 3.5" in diameter, Occupies 4" of equipment bracket space, with a depth of 3" 4"	1	55.19	55.19
HS-C-APW-1258	*** Remaining space *** 12" Accessory Pocket, 5.8" Deep for 3.3"W Section of Wide Consoles	1	44.60	44.60
HS-C-EBW20-USB2-...	Equipment Bracket for Wide VSW Consoles, Fits Dual USB or Switch Panel (complete model number: C-EBW20-USB2-1P)	1	0.00	0.00
HS-C-FPW-3	3" Filler Plate for Wide VSW Consoles	1	0.00	0.00
KE-091-264	Dual Port USB-C & USB-A SVR	1	110.90	110.90
HS-C-MCB	Mic Mount Bracket, L-shaped	3	16.95	50.85
MM-MMSU-1	Magnetic Mic Single Unit	3	39.95	119.85
NOCO-GENPRO10X1	Battery Charger NOCO Genius GENPRO10X1, 1-Bank, 10-Amp (10-Amp Per Bank) Fully-Automatic Smart Marine Charger, 12V Onboard Battery Charger, Battery Maintainer And Battery Desulfator With Temperature Compensation	1	175.00	175.00
NOCO-GCPI	NOCO GCPI 13 amp 125V AC port plug with integrated extension cord	1	43.50	43.50

Thank you for using Fleet Safety Supply!!!

TOTAL

Fleet Safety Supply
P.O. Box 649
Naperville, IL 60566
(630) 527-1341 Phone/Fax

Price Quote

DATE	ESTIMATE NO.
7/8/2026	80343R1

NAME / ADDRESS
Franklin Park Fire Department 10001 Addison Ave. Franklin Park, IL 60131

TERMS	FOB	P.O.
Net 30 Days	Naperville, IL	

ITEM	DESCRIPTION	QTY	COST	TOTAL
HS-CG-X	Chargeguard *** Installer to build platform for equipment mounting *** *** Customer plans to reuse existing command cabinet after confirming it will fit. ***	1	97.50	97.50
Thank you for using Fleet Safety Supply!!!		TOTAL		
		\$13,895.17		

Car Reflections
P.O.Box 4981
Naperville IL 60540
708-951-1555
len@carreflections.com

Estimate

Name/Address
Franklin Park Fire Dept. 10001 Addison Ave, IL 60131

Date	Estimate No.	Project
06/27/26	691	

Item	Description	Quantity	Cost	Total
Stripe and Letter	Tahoe- stipe and letter per the agreed potential design. All reflective with all engine turn gold logos and reachevrons.	1	3,150.00	3,150.00
			Total	\$3,150.00

Type	RESELLER ESTIMATE
Department Name	Franklin Park
Station #	2
Quote Date	8/7/2026
Quote Name	DIG_IL_FRNK002
Drawing Date	8/4/2026

Qty	PART	STATION PERIPHERALS	LIST PRICE	GPO	GPO TOT
1	CIR	Color Indicator Remote	\$ 1,096.10	\$ 986.48	\$ 986.48
1	CIR-SMB	CIR Backer Box	\$ 173.36	\$ 156.02	\$ 156.02
2	MR2	Message Remote 2	\$ 1,841.44	\$ 1,657.30	\$ 3,314.59
2	USDD-LCD-SIGN	G2 LCD MESSAGE SIGN / 28" Active Screen / Configurable display	\$ 3,150.00	\$ 2,835.00	\$ 5,670.00
1	MS-G-S	Message Sign STANDARD	\$ 1,653.75	\$ 1,488.37	\$ 1,488.37
2	MS-MNT	MS Mount - Articulating, Long reach	\$ 409.50	\$ 368.56	\$ 737.11
2	RR2	Room Remote 2	\$ 2,445.45	\$ 2,200.91	\$ 4,401.82
2	RR2-SMB	RR2 Surface Mount Box	\$ 211.31	\$ 190.18	\$ 380.35
2	SPK-LED-FM	LED Speaker - FLUSH Mount	\$ 392.70	\$ 353.44	\$ 706.87
10	SPK-LED-SM	LED Speaker - SURFACE Mount -BOX	\$ 467.50	\$ 420.76	\$ 4,207.56
2	SPK-OAS	Omni Alert GLOBE SPEAKER	\$ 1,653.75	\$ 1,488.37	\$ 2,976.74
5	SPK-STD-FM	Speaker - STANDARD, FLUSH Mount	\$ 138.92	\$ 125.03	\$ 625.14
11	SPK-STD-SM	Speaker - STANDARD, SURFACE/BOX	\$ 165.38	\$ 148.85	\$ 1,637.33
1	SPK-W-SM	SPEAKER - APP BAY/OUTDOOR - A2	\$ 392.44	\$ 353.20	\$ 353.20
1	STR-2	Strobe Light / Red LED	\$ 694.58	\$ 625.12	\$ 625.12

TOTAL STATION PERIPHERALS \$ 28,266.71

TOTAL STATION COMPONENTS \$ 28,266.71

Shipping \$ 856.00

TOTAL STATION w/Shipping \$ 29,122.71

Digicom Installations, Inc.
11905 Heron Dr
Huntley, IL 60142 US
nancy.fortunato@digicominstallations.com

Estimate

ADDRESS

Fire Chief Lucas Palermo
Village of Franklin Park, Fire
Department
10001 Addison St.
Franklin Park, IL 60131

ESTIMATE # 1701

DATE 08/07/2026

EXPIRATION DATE 09/25/2026

ACTIVITY	QTY	RATE	AMOUNT
Station Alerting Equipment Franklin Park FD, FS 1 All G2 Station Alerting equipment per the design. Including shipping	1	19,248.38	19,248.38
Station System Services Franklin Park FD, FS 1 Engineering, Project Management & Station Startup (pass through from USDD)	1	5,000.00	5,000.00
Installation Franklin Park FD, FS 1 Quotes includes all labor and materials to install, program, test and audio balance all components to make the system operational. Includes lift rental for the project	1	21,373.62	21,373.62
Station Alerting Equipment Franklin Park FD, FS 2 All G2 Station Alerting equipment per the design. Including shipping	1	29,122.71	29,122.71
Station System Services Franklin Park FD, FS 2 Engineering, Project Management & Station Startup (pass through from USDD)	1	5,000.00	5,000.00
Installation Franklin Park FD, FS 2 Quotes includes all labor and materials to install, program, test and audio balance all components to make the system operational. Includes lift rental for the project	1	24,968.02	24,968.02
Station Alerting Equipment Franklin Park FD, FS 3 All G2 Station Alerting equipment per the design.	1	7,860.38	7,860.38

ACTIVITY	QTY	RATE	AMOUNT
Including shipping			
Installation Franklin Park FD, FS 3 Quotes includes all labor and materials to install, program, test and audio balance all components to make the system operational. Includes lift rental for the project	1	15,040.02	15,040.02
Station System Services Franklin Park FD, FS 3 Engineering, Project Management & Station Startup (pass through from USDD)	1	5,000.00	5,000.00

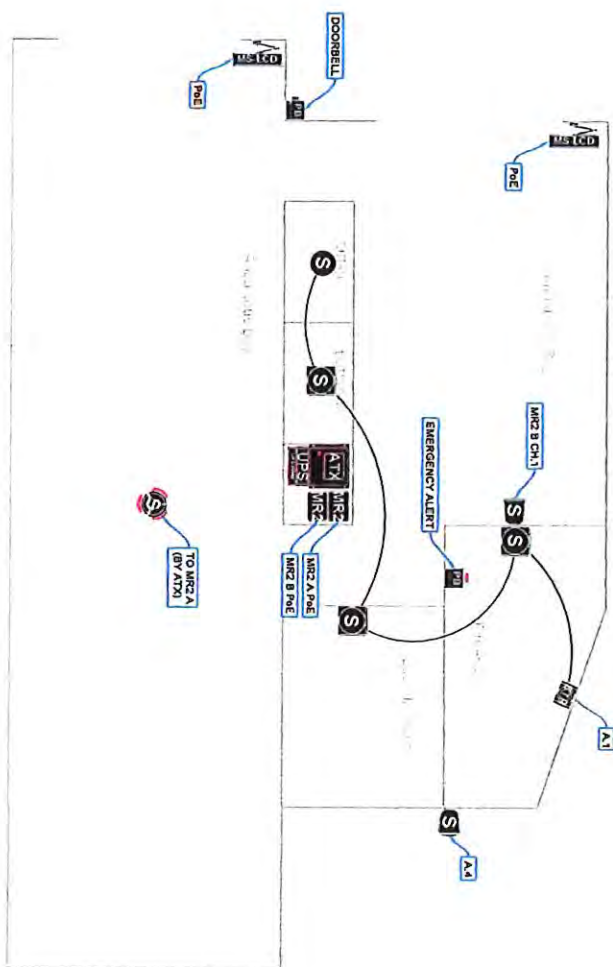
Total annual cost of the service agreement to cover this equipment is approximately \$5,660.35 after the 1 Year Warranty expires. Labor is on a time and material basis.

TOTAL

\$132,613.13

Accepted By

Accepted Date



FIRST FLOOR

1. INSTALLER NOTES:
2. INSTALLER TO VERIFY WALL AND CEILING TYPE TO DETERMINE EQUIPMENT MOUNTING TYPE (FLUSH OR SURFACE).
3. INSTALLER TO COORDINATE CONNECTION BETWEEN ATX STATION OWNER (FURNISHED HOUSE, ALIAS SYSTEM (AMP), IF APPLICABLE).
4. INSTALLER TO PROVIDE CABLE & 16AW GAUDES FROM ATX CONTROLLER TO CUSTOMER'S STATION RADIO FOR BACKUP.
5. INSTALLER TO COORDINATE CONNECTION BETWEEN EXISTING STATION LIGHTING CONTROL SYSTEM AND RELAY OUTPUT FROM ATX STATION CONTROLLER OR TO REMOTE WITH OWNER, IF APPLICABLE).
6. VOLUME CONTROL PROVIDED BY OWNER OR INSTALLER IF SHOWN ON DRAWING.
7. INSTALLER TO VERIFY AND CONSIDER LOCATION(S) OF NETWORK ANTENNA DIRECTION(S).
8. INSTALLER TO RUN A GROUNDING WIRE (PER CODE) FROM ATX TO STATION GROUND.

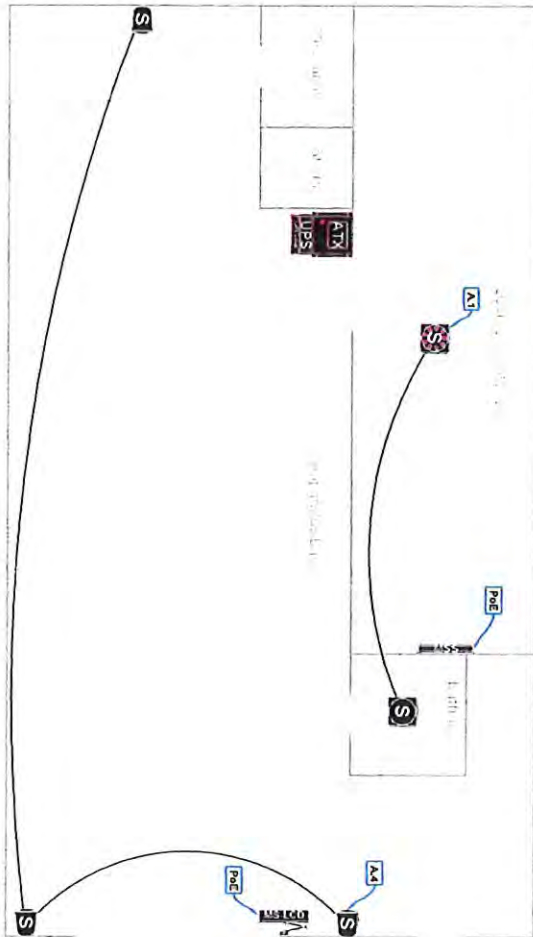
Pos = CQ ATX Power-over-Ethernet (PoE) ports 1, 1, and CQ Expansion Module ports 1, 1, 1, 2
Ann = CQ ATX Amplifier 1, 1, 4 **ExtAn =** CQ External Amplifier 1, 1, 1 **Chn =** CQ Message Remote 2 Channel 1 to 2
Notes:

1. SEE ARCHITECTURAL SPECIFICATIONS FOR ALL NOISE-HI AND INSTALLATION DETAILS.
2. US DIGITAL DESIGNS DOES NOT SUPPLY CALL-OUT, BACK LOGS, CONSULTS, OR MOUNTING FASTENERS.
3. NO DIGITAL DESIGNS HAS ANY INSTALLATION PLANS OR DISCONNECTS, AND PRO QUOTES OFFERS ONLY.
4. NOISE-HI CQ SYSTEM IS NOT A SOCIAL, OWNER-INSTALLED SYSTEM. (RANDOM) LIGHT GAS SHUT OFF. USD TRANSMISSION OF THESE SYSTEMS AND CANNOT WARRANT OR SUPPORT ANY OF THEIR PERFORMANCE BEYOND THE TOLERANCE OF FLYBY SYSTEMS TO TOLERANCE.

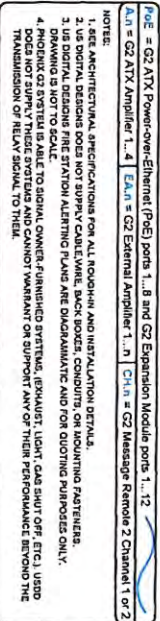
[illegible][illegible]

project	FRANKLIN PARK FIRE DEPARTMENT, IL		
building	FIRE STATION 01 - FIRST FLOOR		
address	3110 ATLANTIC ST, FRANKLIN PARK, IL 60131		
filename	USDD.IL_FRNK.FS01.FSA.DWG		
date	8/04/2026 - 9:34AM	design by	JA





1. INSTALLER TO VERIFY WALL AND CEILING TYPE TO DETERMINE EQUIPMENT MOUNTING TYPE (FLUSH OR SURFACE).
2. INSTALLER TO COORDINATE BETWEEN ATX STATION OWNER/FURNISHED HOUSE AUDIO SYSTEM AND (IF APPLICABLE) TO CUSTOMER'S STATION RADIO FOR BACKUP.
3. INSTALLER TO COORDINATE CONNECTION BETWEEN EXISTING STATION LIGHTING CONTROL SYSTEM AND RELAY OUTPUT FROM ATX STATION CONTROLLER OR TO REMOTE WITH OWNER, (IF APPLICABLE).
5. VOLUME CONTROL PROVIDED BY OWNER OR INSTALLER IF SHOWN ON DRAWING.
6. INSTALLER TO VERIFY AND CONSIDER LOCATION(S) OF NETWORK AND RADIO CONNECTIONS.
7. ATX MUST RUN A GROUNDING WIRE (PER CODE) FROM ATX TO STATION GROUND).

[illegible]

S/N	DESCRIPTION
017	01 REMOTE CONTROL
018	01 REMOTE CONTROL
019	01 REMOTE CONTROL
020	01 REMOTE CONTROL
021	01 REMOTE CONTROL
022	01 REMOTE CONTROL
023	01 REMOTE CONTROL
024	01 REMOTE CONTROL
025	01 REMOTE CONTROL
026	01 REMOTE CONTROL
027	01 REMOTE CONTROL
028	01 REMOTE CONTROL
029	01 REMOTE CONTROL
030	01 REMOTE CONTROL
031	01 REMOTE CONTROL
032	01 REMOTE CONTROL
033	01 REMOTE CONTROL
034	01 REMOTE CONTROL
035	01 REMOTE CONTROL
036	01 REMOTE CONTROL
037	01 REMOTE CONTROL
038	01 REMOTE CONTROL
039	01 REMOTE CONTROL
040	01 REMOTE CONTROL
041	01 REMOTE CONTROL
042	01 REMOTE CONTROL
043	01 REMOTE CONTROL
044	01 REMOTE CONTROL
045	01 REMOTE CONTROL
046	01 REMOTE CONTROL
047	01 REMOTE CONTROL
048	01 REMOTE CONTROL
049	01 REMOTE CONTROL
050	01 REMOTE CONTROL
051	01 REMOTE CONTROL
052	01 REMOTE CONTROL
053	01 REMOTE CONTROL
054	01 REMOTE CONTROL
055	01 REMOTE CONTROL
056	01 REMOTE CONTROL
057	01 REMOTE CONTROL
058	01 REMOTE CONTROL
059	01 REMOTE CONTROL
060	01 REMOTE CONTROL
061	01 REMOTE CONTROL
062	01 REMOTE CONTROL
063	01 REMOTE CONTROL
064	01 REMOTE CONTROL
065	01 REMOTE CONTROL
066	01 REMOTE CONTROL
067	01 REMOTE CONTROL
068	01 REMOTE CONTROL
069	01 REMOTE CONTROL
070	01 REMOTE CONTROL
071	01 REMOTE CONTROL
072	01 REMOTE CONTROL
073	01 REMOTE CONTROL
074	01 REMOTE CONTROL
075	01 REMOTE CONTROL
076	01 REMOTE CONTROL
077	01 REMOTE CONTROL
078	01 REMOTE CONTROL
079	01 REMOTE CONTROL
080	01 REMOTE CONTROL
081	01 REMOTE CONTROL
082	01 REMOTE CONTROL
083	01 REMOTE CONTROL
084	01 REMOTE CONTROL
085	01 REMOTE CONTROL
086	01 REMOTE CONTROL
087	01 REMOTE CONTROL
088	01 REMOTE CONTROL
089	01 REMOTE CONTROL
090	01 REMOTE CONTROL
091	01 REMOTE CONTROL
092	01 REMOTE CONTROL
093	01 REMOTE CONTROL
094	01 REMOTE CONTROL
095	01 REMOTE CONTROL
096	01 REMOTE CONTROL
097	01 REMOTE CONTROL
098	01 REMOTE CONTROL
099	01 REMOTE CONTROL
100	01 REMOTE CONTROL

project	FRANKLIN PARK FIRE DEPARTMENT, IL		
building	FIRE STATION 03 - FIRST FLOOR		
address	2946 ELM ST, FRANKLIN PARK, IL 60131		
filename	USDD.IL_FRNK.FS03.FSA.DWG		
date	8/04/2026 - 9:34AM	design by	JA



THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

RESOLUTION

NUMBER 2627-R-__

**A RESOLUTION OF THE VILLAGE OF FRANKLIN PARK, COOK
COUNTY, ILLINOIS IN MEMORY OF SILVERIO VILLEGAS GONZÁLEZ**

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

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

Published in pamphlet form by authority of the President and Village Clerk of the Village of Franklin Park on 08/17/26
Village of Franklin Park – 9500 Belmont Avenue - Franklin Park, Illinois 60131

RESOLUTION NUMBER 2627-R-__

**A RESOLUTION OF THE VILLAGE OF FRANKLIN PARK, COOK
COUNTY, ILLINOIS IN MEMORY OF SILVERIO VILLEGAS GONZÁLEZ**

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, Silverio Villegas González was a resident of the Village and his death on September 12, 2025, had a profound effect on his family, friends, neighbors, and the broader community; and

WHEREAS, the President and Board of Trustees of the Village of Franklin Park (the "Corporate Authorities") recognize the deep sense of loss felt throughout the community, and further recognize that the Village is home to a rich and diverse immigrant population whose contributions have shaped the character and vitality of the Village; and

WHEREAS, the Corporate Authorities find that it is fitting and appropriate for the Village to provide a dignified space where residents may gather to remember Silverio Villegas González, and to reflect on the experiences of immigrant families in the community; and

WHEREAS, the Corporate Authorities have determined that a significant public interest is served by dedicating a bench on behalf of the residents of the Village near the intersection of Grand Avenue and Emerson Street as a permanent place of remembrance and reflection on the life and death of Silverio Villegas González.

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 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 hereby authorize the installation of a memorial bench, together with an accompanying plaque bearing the name of Silverio Villegas González, near the intersection of Grand Avenue and Emerson Street.

Section 3. The officers, officials and employees of the Village are hereby authorized and directed to take such action as required to carry out the intent and purpose of this Resolution.

Section 4. This Resolution shall be in full force and effect upon its passage, approval and publication as provided by law.

PASSED by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois this 17th day of August 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 17th day of August 2026.

BARRETT F. PEDERSEN
VILLAGE PRESIDENT

ATTEST:

APRIL ARELLANO
VILLAGE CLERK