

**VILLAGE OF FRANKLIN PARK
PAYABLE VOUCHER, PAYROLL AND ACH SUMMARY
FOR PASSAGE AT THE VILLAGE BOARD MEETING OF
05/01/23**

<u>Payroll Ending</u>	<u>4/22/2023</u>	<u>TOTALS</u>
Village Portion of Social Security	10,485.97	
Village Portion of Medicare	10,802.53	
Prior Month Village Portion of IMRF		
Net Payroll	447,167.64	
Special Payroll (Police ETO Buyback)	<u>247,457.74</u>	
Total Payroll Expense	715,913.88	\$ 715,913.88

<u>Manual Checks & Wires</u>		
Manual Checks	<u>43,070.64</u>	
Total Manual Checks & Wires		\$ 43,070.64

<u>ACH Debits</u>		
Health Insurance Premium		
City of Chicago (Water Payment)	<u>291,907.57</u>	
Total ACH Debits		\$ 291,907.57

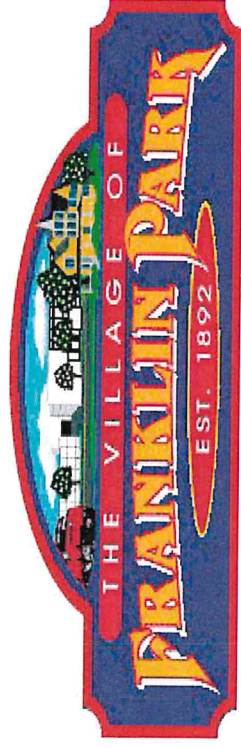
<u>Payable Vouchers</u>		
Payable Voucher 05-05-23	<u>1,132,844.83</u>	
Total Payable Vouchers		\$ 1,132,844.83

Grand Total Payments	\$ 2,183,736.92
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Accounts Payable

Computer Check Proof List by Vendor

User: payroll
 Printed: 04/27/2023 - 12:38PM
 Batch: 00205.05.2023



Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 2261 469.21.1	A LAMP CONCRETE CONTRACTORS, INC. 10500 Grand Ave redevelopment 3/27-4/20/2023	261,720.90	05/05/2023	Check Sequence: 1 22-01-64000	ACH Enabled: False
	Check Total:	261,720.90			
Vendor: 1021 INV-ACC57505	Accela, Inc. Accela Civic platform subscription 16 users 5/1/23-4/30/24	42,551.49	05/05/2023	Check Sequence: 2 10-02-54200	ACH Enabled: False
	Check Total:	42,551.49			
Vendor: 4849 01_325958 01_325958	Acme Truck Brake Spring brake with welded clevis #201 Spring brake with welded clevis on shelf inventory	229.90 114.95	05/05/2023 05/05/2023	Check Sequence: 3 08-01-50090 08-01-50090	ACH Enabled: False
	Check Total:	344.85			
Vendor: 3364 1245111-04-2023	ADP SCREENING & SELECTION Monthly screening srves and additional screening Apr2023	41.78	05/05/2023	Check Sequence: 4 10-60-60000	ACH Enabled: False
	Check Total:	41.78			
Vendor: 4590 3013133540Apr23 3013133551Apr23	AEP ENERGY 3010 Mannheim 3013133540 3/1-4/4/23 0 N Belmont 3013133551 3/8-4/6/23	18,965.48 533.35	05/05/2023 05/05/2023	Check Sequence: 5 19-01-62330 19-01-62330	ACH Enabled: False
	Check Total:	19,498.83			
Vendor: 0149 FOCS113458	AL PIEMONTE FORD SALES, INC. 4 wheel alignment #872	119.99	05/05/2023	Check Sequence: 6 08-01-50020	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 5347 6020116000 6020116012 6020118204 6020118216	Check Total:	119.99			
	ARAMARK			Check Sequence: 7	ACH Enabled: False
	Carpet service	116.59	05/05/2023	10-20-52600	
	Carpet service	173.71	05/05/2023	10-13-52600	
	Carpet service	116.59	05/05/2023	10-20-52600	
Vendor: UB*00651	Carpet service	173.71	05/05/2023	10-13-52600	
	Check Total:	580.60			
	LIBIA ARMERO			Check Sequence: 8	ACH Enabled: False
	Refund Check 027123-000, 10220	1,302.98	04/17/2023	34-00-20100	
	GRAND				
Vendor: 5242 847671155604	Refund Check 027123-000, 10220	691.21	04/17/2023	34-00-20100	
	GRAND				
	Check Total:	1,994.19			
	AT&T			Check Sequence: 9	ACH Enabled: False
	Alarm circuits and multiple single lines for April	1,743.11	05/05/2023	10-02-51200	
Vendor: 0717 850021744Apr	Check Total:	1,743.11			
	AT&T LONG DISTANCE			Check Sequence: 10	ACH Enabled: False
	Long Distance for April	44.12	05/05/2023	10-02-51200	
	Check Total:	44.12			
	AT&T TELECONFERENCE SERVICES			Check Sequence: 11	ACH Enabled: False
Vendor: 1272 304-006750	Conference call services- March	71.54	05/05/2023	10-02-51200	
	Check Total:	71.54			
	AUTOMOTIVE ELECTRONICS SERVICES, I			Check Sequence: 12	ACH Enabled: False
	MSULTRAEV diagnostic tablet	5,150.00	05/05/2023	34-02-89010	
	Check Total:	5,150.00			
Vendor: 5552 35216	BELLWOOD ELECTRIC MOTORS, INC.			Check Sequence: 13	ACH Enabled: False
	Replace mechanical seals, gaskets, bearings for pump #1	6,500.00	05/05/2023	34-01-50940	
	Service to install pump #1	3,900.00	05/05/2023	34-01-50940	
	Check Total:	10,400.00			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 0416 108010	Check Total:	10,400.00			
	C.O.P.S & F.I.R.E PERSONAL TESTING SERV				ACH Enabled: False
	Police testing	975.00	05/05/2023	Check Sequence: 14 10-40-62260	
	Check Total:	975.00			
Vendor: 0968 61H14-11	CHRISTOPHER B. BURKE ENGINEERING, I				ACH Enabled: False
	Franklin Ave Phase III engineering (2/26-4/1/23)	76,138.55	05/05/2023	Check Sequence: 15 65-10-54600	
	Check Total:	76,138.55			
	CITY OF AURORA				ACH Enabled: False
Vendor: 5656 223526	Testing of water samples March2023	210.00	05/05/2023	Check Sequence: 16 34-01-62850	
	Check Total:	210.00			
	COMCAST				ACH Enabled: False
	Internet for PD- April	176.85	05/05/2023	Check Sequence: 17 10-02-51200	
Vendor: 5257 0188785006Apr23 0702160012Apr23	Check Total:	176.85			
	COMED				ACH Enabled: False
	00WS Wolf Rd 0188785006 3/9-4/7/23	64.71	05/05/2023	Check Sequence: 18 10-50-62330	
	3200 Mannheim 0702160012 3/15-4/13/23	35.28	05/05/2023	10-50-62330	
0843085325Apr23 1862148017Apr23 2257077046Mar23 2679065011Mar23 3893073029Apr23 5396076006Apr23 5732676117Apr23 5903506002Apr23 8781136050Apr23	11230 Addison 0843085325 3/9-4/7/23	1,089.33	05/05/2023	34-02-62800	
	2709 Scott 1862148017 3/9-4/7/23	413.61	05/05/2023	34-02-62800	
	3548 River Rd 2257077046 3/2-3/31/23	50.59	05/05/2023	10-50-62330	
	3022 Cullerton 2679065011 3/2-3/31/23	32.83	05/05/2023	10-50-62330	
	3900 Mannheim 3893073029 3/8-4/6/23	22.58	05/05/2023	10-50-62330	
	3200 Sarah 5396076006 3/15-4/13/23	310.44	05/05/2023	10-50-62330	
	9800 Franklin 5732676117 3/8-4/6/23	32.30	05/05/2023	10-50-62330	
	2599 Scott 5903506002 3/9-4/7/23	188.24	05/05/2023	10-50-62330	
	10699 Waveland 8781136050 3/8-4/6/23	91.88	05/05/2023	10-50-62330	
	Check Total:	2,331.79			
	CONSTELLATION NEWENERGY, INC				ACH Enabled: False
Vendor: 8225 64970277601 64984007501	129 West Manor 7290377-16 3/2-31/23	801.32	05/05/2023	Check Sequence: 19 34-02-62800	
	11400 Copenhagen 7290377-14 3/2-31/23	245.40	05/05/2023	34-02-62800	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
64990695601	10800/11000 King 7290377-7 3/2-31/23	2,781.47	05/05/2023	34-01-62800	
65002459201	9400 Grand Ave 7290377-9 3/8-4/6	248.29	05/05/2023	10-50-62330	
65002473201	9364 Franklin 7290377-12 3/8-4/6/23	45.17	05/05/2023	10-50-62330	
65014062401	0 Franklin Ave 7290377-6 3/9-4/7/23	490.05	05/05/2023	10-50-62330	
65014072201	8 Countyline Rd 7290377-17 3/9-4/7	1,116.10	05/05/2023	34-01-62800	
65014079101	11201 Taft 7290377-18 3/9-4/7	64.42	05/05/2023	34-02-62800	
65021737801	0 17th Ave & Fullerton 7290377-13 3/10-4/10/23	104.57	05/05/2023	34-02-62800	
	Check Total:	5,896.79			
Vendor: 1337	CORPORATE BUSINESS CARDS, LTD			Check Sequence: 20	ACH Enabled: False
326167	VOPF branch collections door hangers	375.00	05/05/2023	34-01-51800	
326238	April newsletters	2,336.71	05/05/2023	10-01-51880	
	Check Total:	2,711.71			
Vendor: 1071	COZEN O'CONNOR			Check Sequence: 21	ACH Enabled: False
00577782	Lobbyist services, April 2023	3,500.00	05/05/2023	10-12-67560	
	Check Total:	3,500.00			
Vendor: 1464	D&P CONSTRUCTION CO., INC.			Check Sequence: 22	ACH Enabled: False
0000384131	Switches	1,035.00	05/05/2023	09-01-64000	
	Check Total:	1,035.00			
Vendor: 1755	E. HOFFMAN, INC.			Check Sequence: 23	ACH Enabled: False
31209	Mixed load spoils hauled out	4,700.00	05/05/2023	34-02-63070	
31216	Mixed load spoils hauled out	2,350.00	05/05/2023	34-02-63070	
	Check Total:	7,050.00			
Vendor: 4422	EASTERN ILLINOIS UNIVERSITY			Check Sequence: 24	ACH Enabled: False
042123	Membership dues FY24	90.00	05/05/2023	10-01-52135	
	Check Total:	90.00			
Vendor: 0581	ECO Services & Solutions, Inc.			Check Sequence: 25	ACH Enabled: False
1175	55 gal drum surface grade	1,823.75	05/05/2023	10-90-62600	
	Check Total:	1,823.75			
Vendor: 3278	ELEVATOR INSPECTION SERVICES			Check Sequence: 26	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
115506	Eight elevator inspections for annual inspections	256.00	05/05/2023	10-13-30780	
	Check Total:	256.00			
Vendor: 4039	EUCLID MANAGERS			Check Sequence: 27	ACH Enabled: False
5396090Apr23	Dental May2023	15,171.11	05/05/2023	10-52-62390	
5396090Apr23	Vision May2023	805.41	05/05/2023	10-52-62390	
5396090Apr23	Short term disability May2023	3,651.10	05/05/2023	10-52-62370	
5396090Apr23	Long term disability May2023	1,192.61	05/05/2023	10-52-62370	
5396090Apr23	Voluntary Life May2023	1,383.61	05/05/2023	10-52-59000	
	Check Total:	22,203.84			
Vendor: 2691	FIRE CONTROL AUTOMATIC SPRINKLER S			Check Sequence: 28	ACH Enabled: False
6346	Annual fire sprinkler inspection and filing fee	567.00	05/05/2023	10-20-52600	
Q23028	Annual inspection	1,550.00	05/05/2023	10-20-52600	
	Check Total:	2,117.00			
Vendor: 0081	FRANKLIN PARK PLUMBING CO., INC.			Check Sequence: 29	ACH Enabled: False
13790	Excavation and replace sewer main at 9506 Schiller	6,920.00	05/05/2023	34-02-63070	
13794	Excavation of sewer main at Schiller and Martens- replaced main	13,620.00	05/05/2023	34-02-63070	
13795	Excavation and replace at Schiller and Pearl	7,080.00	05/05/2023	34-02-63070	
	Check Total:	27,620.00			
Vendor: 0691	GREAT LAKES CONCRETE, LLC			Check Sequence: 30	ACH Enabled: False
248986	Non shears, rubber repair couplings	302.50	05/05/2023	34-02-63070	
	Check Total:	302.50			
Vendor: 4516	GW & ASSOCIATES, PC			Check Sequence: 31	ACH Enabled: False
2304183	Payroll processing for March	3,600.00	05/05/2023	10-60-51900	
	Check Total:	3,600.00			
Vendor: 1026	HARPOS V.I.P AUTOPARTS			Check Sequence: 32	ACH Enabled: False
9547-1	Purge solenoid and spark plugs #880	66.46	05/05/2023	08-01-50020	
9548-1	Coil boots #880	53.94	05/05/2023	08-01-50020	
9555-1	Credit	-53.08	05/05/2023	08-01-50020	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
9602-1	Air and oil filter #212	33.64	05/05/2023	34-01-50100	
9612-1	Restock oil filters police vehicles (\$12 @ \$2.75each)	33.00	05/05/2023	08-01-50020	
9652-1	Oil filter #201	37.78	05/05/2023	08-01-50090	
9657-1	Oil filter #222 and 2 extras filters for inventory	113.34	05/05/2023	08-01-50090	
9683-1	Sway bar bushing & purge solenoid #872	54.19	05/05/2023	08-01-50020	
	Check Total:	339.27			
Vendor: 4497	HEALY ASPHALT CO. LLC			Check Sequence: 33	ACH Enabled: False
35196	UPM cold mix	2,876.80	05/05/2023	10-90-62600	
35233	UPM cold mix	2,977.60	05/05/2023	10-90-62600	
	Check Total:	5,854.40			
Vendor: 1860	ILLINOIS COUNTIES RISK MANAGEMENT			Check Sequence: 34	ACH Enabled: False
RCB31742	Proerty and Liability premium June2023	64,825.00	05/05/2023	10-32-62190	
RCB32461	W/C premium June2023	50,340.75	05/05/2023	10-32-62200	
	Check Total:	115,165.75			
Vendor: 0557	ILLINOIS STATE POLICE			Check Sequence: 35	ACH Enabled: False
20230303047	FP Liquor control comm	56.50	05/05/2023	10-20-60630	
	Check Total:	56.50			
Vendor: 0666	INDIANA HARBOR BELT RAILROAD			Check Sequence: 36	ACH Enabled: False
099030	Permit to construct and maintain a sewer under RR tracks	327.12	05/05/2023	34-02-63070	
	Check Total:	327.12			
Vendor: 2084	J.G. UNIFORMS			Check Sequence: 37	ACH Enabled: False
113236	Uniform	289.15	05/05/2023	10-20-60590	
113281	Uniform	120.50	05/05/2023	10-20-60590	
113296	Pants	20.00	05/05/2023	10-20-60590	
113801	Uniform	92.25	05/05/2023	10-20-60590	
	Check Total:	521.90			
Vendor: 3614	JEEP & BLAZER, LLC			Check Sequence: 38	ACH Enabled: False
22160	Legal services for Joslyn Feb2023	572.50	05/05/2023	10-72-62557	
22161	Legal services for 3601 Rose St Feb2023	378.50	05/05/2023	10-72-62557	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
22162	Legal services for 9707-9729 Grand Ave Feb2023	562.50	05/05/2023	10-72-62557	
	Check Total:	1,513.50			
Vendor: 3560	JOHN SAKASH, COMPANY INC			Check Sequence: 39	ACH Enabled: False
461407	Bolts, anchors, swivel hooks, chain slings	1,211.77	05/05/2023	34-01-62070	
	Check Total:	1,211.77			
Vendor: 0041	JOSEPH MCLOUGHLIN			Check Sequence: 40	ACH Enabled: False
1853March2023	Spring clean up- Joe Thomas Park	250.00	05/05/2023	10-90-88880	
1853March2023	Spring clean up- Garra underpass	750.00	05/05/2023	10-90-62600	
1853March2023	Spring clean up- 9500 Belmont	250.00	05/05/2023	10-90-86000	
1853March2023	Spring clean up- Field south of Garra underpass	800.00	05/05/2023	10-90-86000	
1853March2023	Spring clean up- Utilities dept	1,500.00	05/05/2023	10-90-86000	
1853March2023	Spring clean up- Miller Park	275.00	05/05/2023	10-90-86000	
1853March2023	Spring clean up- Train station	600.00	05/05/2023	41-01-63210	
1853March2023	Spring clean up- Leyden news agency	125.00	05/05/2023	10-90-86000	
1853March2023	Spring clean up- Veterans Memorial park	375.00	05/05/2023	10-90-69590	
1853March2023	Spring clean up- B12 tower	450.00	05/05/2023	10-90-87610	
1853March2023	Spring clean up- Police station	1,775.00	05/05/2023	10-90-86000	
	Check Total:	7,150.00			
Vendor: 4545	KCS COMPUTER TECHNOLOGY			Check Sequence: 41	ACH Enabled: False
16848	Consulting services for Feb	292.50	05/05/2023	10-02-51150	
16848	Proofpoint spam filter software for Feb	606.97	05/05/2023	10-02-54200	
16848	GFI AV server & workstation software for Feb	1,314.90	05/05/2023	10-02-54200	
16848	Max online back of servers for Feb	450.00	05/05/2023	10-02-55040	
16848	Office 365 for Feb	2,042.50	05/05/2023	10-02-54200	
16848	Sentinelone server security software for Feb	380.00	05/05/2023	10-02-54200	
16848	Switch - hardware for Feb	191.00	05/05/2023	10-02-50700	
16969	Consulting services for March	390.00	05/05/2023	10-02-51150	
16969	Proofpoint spam filter software for March	618.93	05/05/2023	10-02-54200	
16969	GFI AV server & workstation monitoring software for March	1,724.90	05/05/2023	10-02-54200	
16969	Max online back of servers for March	450.00	05/05/2023	10-02-55040	
16969	Office 365 for March	2,042.50	05/05/2023	10-02-54200	
16969	SentinelOne server for March	388.00	05/05/2023	10-02-54200	
16969	Drive caddies for March	172.00	05/05/2023	10-02-50700	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 0110					
4676	Check Total:	11,064.20			
	KRIETER CONCRETE CONST.			Check Sequence: 42	ACH Enabled: False
4678	Replacement of reinforced section of public sidewalk & street opening	3,880.00	05/05/2023	34-01-62860	
4679	Replacement of reinforced public sidewalk with sanitary sewer	5,200.00	05/05/2023	34-02-63070	
4680	Replacement of reinforced street opening due to water sys repair	3,670.00	05/05/2023	34-01-62860	
4682	Replacement of reinforced street service walk & carriage walk	2,800.00	05/05/2023	34-01-62860	
4683	Replacement of reinforced curb with a street drain due to repair	4,500.00	05/05/2023	34-02-63070	
4684	Replacement of reinforced street opening due to water sys repair	3,370.00	05/05/2023	34-01-62860	
4686	Replacement of reinforced curb & street opening due to repair	5,570.00	05/05/2023	34-01-62860	
4687	Replacement of reinforced public sidewalk	2,200.00	05/05/2023	10-90-62600	
	Replacement of reinforced street opening due to water sys repair	3,900.00	05/05/2023	34-01-62860	
Vendor: UB*00650					
	Check Total:	35,090.00			
	KRYSTYNA TYTULA AND MARIAN WIECE			Check Sequence: 43	ACH Enabled: False
	Refund Check 064768-000, 9144	729.46	04/12/2023	34-00-20100	
	CRESCENT				
	Refund Check 064768-000, 9144	437.53	04/12/2023	34-00-20100	
	CRESCENT				
Vendor: 3401					
04062023	Check Total:	1,166.99			
	LEYDEN LAWN SPRINKLERS, INC.			Check Sequence: 44	ACH Enabled: False
0407	Turn on system for season- King st Reservoir	175.50	05/05/2023	34-01-62900	
04072023	Turn on system for season- Thomas Park	277.50	05/05/2023	10-90-88880	
	Turn on system for season- Veterans Memorial	417.90	05/05/2023	10-90-69590	
040723	Turn on system for season- Miller Park	252.00	05/05/2023	10-90-88880	
0472023	Turn on system for season- Gazebo	729.60	05/05/2023	34-01-62900	
Vendor: 1501					
2893	Check Total:	1,852.50			
	LIVING WATERS CONSULTANTS, INC			Check Sequence: 45	ACH Enabled: False
	Silvercreek Watershed 12/6/22-3/1/23	880.12	05/05/2023	34-02-82800	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 3044 97345	Check Total:	880.12			
	MAZZ, INC.				ACH Enabled: False
	Patches	390.00	05/05/2023	Check Sequence: 46 10-20-60590	
	Check Total:	390.00			
Vendor: 3518 92708300	Check Total:	3,500.00			
	MCGUIRE WOODS CONSULTING LLP				ACH Enabled: False
	Lobbyist services, 3/15-4/14/2023	3,500.00	05/05/2023	Check Sequence: 47 10-12-67560	
	Check Total:	3,500.00			
Vendor: 0645 134801	Check Total:	2,920.53			
	MIDAMERICAN PRINTING SYSTEMS, INC.				ACH Enabled: False
	Senior newsletter	2,920.53	05/05/2023	Check Sequence: 48 10-01-51880	
	Check Total:	2,920.53			
Vendor: 6363 5536	Check Total:	50.00			
	EDWARD C. MILLEA				ACH Enabled: False
	Reimbursement for class credit hours	50.00	05/05/2023	Check Sequence: 49 34-01-52000	
	Check Total:	50.00			
Vendor: 2488 424773 424773 424773 424773 424774 424774 424774 424774 424774 424774 424774	Check Total:	54,731.27			
	MOHR OIL COMPANY			Check Sequence: 50	ACH Enabled: False
	Fuel	11,290.96	05/05/2023	10-30-50200	
	Fuel	11,419.47	05/05/2023	10-90-50200	
	Fuel	3,083.83	05/05/2023	34-01-50200	
	Fuel	1,544.65	05/05/2023	34-02-50200	
	Fuel	805.35	05/05/2023	10-13-50200	
	Fuel	1,736.67	05/05/2023	10-30-50200	
	Fuel	19,454.05	05/05/2023	10-20-50200	
	Fuel	2,068.12	05/05/2023	10-90-50200	
	Fuel	3,328.17	05/05/2023	34-01-50200	
	Check Total:	54,731.27			
	MUNICIPAL MANAGEMENT SERVICES, INC.			Check Sequence: 51	ACH Enabled: False
Vendor: 2106 23-150356	Check Total:	16,829.45			
	Municipal Mgmt services, May2023	16,829.45	05/05/2023	10-20-60400	
	Check Total:	16,829.45			
	NATIONAL TESTING NETWORK			Check Sequence: 52	ACH Enabled: False
Vendor: 3150 12342	Annual NTN membership for Fire testing	500.00	05/05/2023	10-40-62270	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 4521 00421665753Mar 45671900004Mar 83226800007Mar	Check Total:	500.00			
	NICOR			Check Sequence: 53	ACH Enabled: False
	9800 Franklin 00421665753 2/24-3/27/23	63.43	05/05/2023	10-90-62940	
	9535 Belmont 45671900004 2/23-3/26/23	302.11	05/05/2023	34-01-62940	
	10920 King 83226800007 2/28-3/29/23	611.18	05/05/2023	34-01-62940	
Vendor: 2107 23-150367	Check Total:	976.72			
	NORCOMM PUBLIC SAFETY COMM., INC.			Check Sequence: 54	ACH Enabled: False
	Emergency dispatch srves May2023	64,835.63	05/05/2023	10-14-40220	
Vendor: 0668 87295	Check Total:	64,835.63			
	NORLAB INC.			Check Sequence: 55	ACH Enabled: False
	Toliet dye packets	305.00	05/05/2023	34-01-62860	
Vendor: 2202 041423	Check Total:	305.00			
	NORTHEASTERN IL. PUBLIC			Check Sequence: 56	ACH Enabled: False
	Company Fire officer class	1,325.00	05/05/2023	10-30-52001	
Vendor: 8300 15864 15912 15934	Check Total:	1,325.00			
	PAGODA COMPUTER SUPPLIES			Check Sequence: 57	ACH Enabled: False
	Printer supplies	245.00	05/05/2023	10-01-50400	
	Printer supplies	680.00	05/05/2023	10-01-50400	
	Printer supplies	610.00	05/05/2023	10-01-50400	
Vendor: 0141 3	Check Total:	1,535.00			
	PARAMEDIC SERVICES OF ILLINOIS, INC.			Check Sequence: 58	ACH Enabled: False
	Ambulance billing fee for March2023	2,316.28	05/05/2023	10-30-62140	
Vendor: 0627 2263338	Check Total:	2,316.28			
	RAY O'HERRON CO., INC.			Check Sequence: 59	ACH Enabled: False
	Pants	164.00	05/05/2023	10-20-60590	
Vendor: 4552	Check Total:	164.00			
	REPUBLIC SERVICES #551			Check Sequence: 60	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
0551-015655682	Scavenger services, April2023	140,353.23	05/05/2023	09-01-64010	
	Check Total:	140,353.23			
Vendor: 0967 FOFS197207	ROESCH FORD Comple PM, engine and adjusted brake cams #202	1,109.87	05/05/2023	Check Sequence: 61 10-90-50100	ACH Enabled: False
	Check Total:	1,109.87			
Vendor: 2117 24410	ROZALADO & CO Janitorial services for VH, public works 3/20-4/2/2023	1,381.80	05/05/2023	Check Sequence: 62 10-13-52800	ACH Enabled: False
24410	Janitorial services for PD 3/20-4/2/2023	1,631.33	05/05/2023	10-20-52600	
24863	Janitorial services for PD 4/3-4/16/23	1,631.33	05/05/2023	10-20-52600	
24863	Janitorial services for VH and public works 4/3-4/16/23	1,381.80	05/05/2023	10-13-52800	
	Check Total:	6,026.26			
Vendor: 2960	S & E INSPECTIONS, INC.			Check Sequence: 63	ACH Enabled: False
7727	Semi annual safety inspection #206	34.00	05/05/2023	10-90-50100	
7731	Semi annual safety inspection #220	34.00	05/05/2023	10-90-50100	
7735	Semi annual safety inspection #229	34.00	05/05/2023	10-90-50100	
7742	Semi annual safety inspection #MO96833	33.00	05/05/2023	10-90-50100	
7761	Semi annual safety inspection #201	34.00	05/05/2023	10-90-50100	
7762	Semi annual safety inspection #222	34.00	05/05/2023	10-90-50100	
7763	Semi annual safety inspection #240	34.00	05/05/2023	10-90-50100	
7764	Semi annual safety inspection #204	34.00	05/05/2023	10-90-50100	
7766	Semi annual safety inspection #228	34.00	05/05/2023	10-90-50100	
7768	Semi annual safety inspection #217	34.00	05/05/2023	10-90-50100	
7769	Semi annual safety inspection #203	34.00	05/05/2023	10-90-50100	
7778	Semi annual safety inspection #205	34.00	05/05/2023	10-90-50100	
7780	Semi annual safety inspection #208	34.00	05/05/2023	10-90-50100	
7781	Semi annual safety inspection #481	34.00	05/05/2023	10-30-50100	
7792	Semi annual safety inspection #225	34.00	05/05/2023	10-90-50100	
	Check Total:	509.00			
Vendor: 3336 355.19.21	SMITH LASALLE 9545 Belmont site improvements 3/27-4/23/2023	1,950.00	05/05/2023	Check Sequence: 64 41-01-82800	ACH Enabled: False
375.20.14	Martens Sanitary sewer 3/27-4/23/2023	1,025.00	05/05/2023	34-02-89103	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
472.21.26	Franklin Ave STP Phase III 3/27-4/23/2023	9,915.00	05/05/2023	65-10-82820	
573.22.8	King st improvements 3/27-4/23/2023	1,080.00	05/05/2023	65-20-82800	
580.22.2	South Industrial area improvements 3/27-4/23/2023	11,895.00	05/05/2023	65-10-84000	
581.22.12	Utilities GIS services 3/27-4/23/2023	5,310.00	05/05/2023	34-01-62870	
581.22.12	Utilities GIS services 3/27-4/23/2023	5,310.00	05/05/2023	34-02-62870	
582.22.4	50/50 sidewalk program 3/27-4/23/2023	4,120.00	05/05/2023	34-01-69050	
583.22.12	Lead services program 3/27-4/23/2023	1,700.00	05/05/2023	34-01-82800	
584.22.10	MFT projects 3/27-4/23/2023	960.00	05/05/2023	10-90-82800	
586.22.2	Schiller Blvd Phase 1 3/27-4/23/2023	3,775.00	05/05/2023	61-01-82800	
588.22.5	2022 Sewer lining program 3/27-4/23/2023	9,430.00	05/05/2023	34-02-83190	
600.22.12	Village engineering/ PW management svcs 3/27-4/23/2023	9,786.00	05/05/2023	10-90-82800	
600.22.12	Village engineering/ PW management svcs 3/27-4/23/2023	19,572.00	05/05/2023	34-01-82800	
600.22.12	Village engineering/ PW management svcs 3/27-4/23/2023	19,572.00	05/05/2023	34-02-82800	
Check Total:		105,400.00			
Vendor: 3849	THE BUSINESS PRESS			Check Sequence: 65	ACH Enabled: False
47560	Overtime slips	85.00	05/05/2023	10-20-50400	
47577	Tow reports	167.00	05/05/2023	10-20-50400	
Check Total:		252.00			
Vendor: 0008	THE PREDICTIVE INDEX			Check Sequence: 66	ACH Enabled: False
INV51675	PI Annual agreement 5/1/23-4/30/24	5,900.00	05/05/2023	10-60-57000	
Check Total:		5,900.00			
Vendor: 5423	THIRD MILLENNIUM			Check Sequence: 67	ACH Enabled: False
29001	Utility bills for April 2023	2,558.88	05/05/2023	34-01-62857	
Check Total:		2,558.88			
Vendor: 5855	TRANSMED COMPANY			Check Sequence: 68	ACH Enabled: False
INV21853	Drug test kits	205.00	05/05/2023	10-20-60331	
Check Total:		205.00			
Vendor: 0425	TREETOP PRODUCTS INC			Check Sequence: 69	ACH Enabled: False
INVTRE20990	Blue and Black Receptacles (28)	22,680.05	05/05/2023	10-90-62600	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 5342	Check Total:	22,680.05			
144053	TRI-ANGLE SCREEN PRINT			Check Sequence: 70	ACH Enabled: False
144053	Work T-shirts	509.17	05/05/2023	10-90-60600	
144053	Work T-shirts	509.17	05/05/2023	34-01-60600	
144053	Work T-shirts	509.16	05/05/2023	34-02-60600	
Vendor: 5097	Check Total:	1,527.50			
042123	VITO VENTRELLA			Check Sequence: 71	ACH Enabled: False
	Reimbursement for Driving training instructor	67.00	05/05/2023	10-90-52000	
Vendor: 0788	Check Total:	67.00			
40067020	WENTWORTH TIRE SERVICE			Check Sequence: 72	ACH Enabled: False
	Tire recycle disposal by recycler (9 tires and dismount)	101.00	05/05/2023	09-01-64000	
Vendor: 0209	Check Total:	101.00			
261169-000	ZIEBELL WATER SERVICE PRODUCTS			Check Sequence: 73	ACH Enabled: False
261319-000	Couplings, waterstoppers	3,994.46	05/05/2023	34-02-63070	
261387-000	HW sewer pipes	3,650.52	05/05/2023	34-02-63070	
	PVC RCs and CL to PVC SR couplings	3,636.98	05/05/2023	34-02-63070	
Vendor: 0209	Check Total:	11,281.96			
	Total for Check Run:	1,132,844.83			
	Total of Number of Checks:	73			

Accounts Payable

Manual Check Proof List

User: cperez

Printed: 04/20/2023 - 11:16AM

Batch: 00419.04.2023



Invoice No	Amount	Payment Date	Description	Check Number	Date	Acct Number	reference
Vendor: 0149			AL PIEMONTE FORD SALES, INC.				
301829	42,495.64	04/19/2023	Purchase of 2023 Ford Explorer	332544	04/19/2023	10-20-80200	
Total for Check	42,495.64						
Total for 0149	42,495.64						
Vendor: 3811			MID CENTRAL WATER WORKS AS				
03292023	100.00	04/19/2023	Meeting for 4/19/23	332542	04/19/2023	34-01-52000	
Total for Check	100.00						
04052023	475.00	04/19/2023	Memberships	332543	04/19/2023	34-01-52000	
Total for Check	475.00						
Total for 3811	575.00						
Total Checks:	43,070.64						

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 2324-VC- __

**AN ORDINANCE AMENDING CHAPTER TWO OF TITLE THREE AND
CHAPTER ONE OF TITLE ELEVEN OF THE VILLAGE CODE OF THE VILLAGE
OF FRANKLIN PARK, COOK COUNTY, ILLINOIS REGULATING THE
LICENSING OF ALCOHOLIC LIQUOR AND LICENSE FEES**

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

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

Published in pamphlet form by authority of the President and Village Clerk of the Village of Franklin Park on 05/01/23
Village of Franklin Park – 9500 Belmont Avenue - Franklin Park, Illinois 60131

ORDINANCE NUMBER 2324-VC- __

**AN ORDINANCE AMENDING CHAPTER TWO OF TITLE THREE AND
CHAPTER ONE OF TITLE ELEVEN OF THE VILLAGE CODE OF THE VILLAGE
OF FRANKLIN PARK, COOK COUNTY, ILLINOIS REGULATING THE
LICENSING OF ALCOHOLIC LIQUOR AND LICENSE FEES**

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

WHEREAS, Article IV of the Liquor Control Act of 1934, 235 ILCS 5/4-1, authorizes the President and Board of Trustees of the Village of Franklin Park (the “*Corporate Authorities*”) to determine the number, kind, and classification of licenses for the retail sale of alcoholic liquor; and to establish regulations and restrictions upon the issuance of and operations under local licenses not inconsistent with law as the public good and convenience may require; and

WHEREAS, the Corporate Authorities are charged with the responsibility of regulating the number of liquor licenses that are available for the sale and distribution of alcoholic beverages within the Village; and

WHEREAS, the Corporate Authorities have determined that it is necessary to establish additional classifications of licenses for the retail sale of alcoholic liquor; 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 interests of the residents

of the Village to provide for the regulations herein specified to promote the health, safety, and welfare of the residents of the Village and the general public.

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

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

Section 2. The Corporate Authorities find and determine that it is necessary and desirable to amend the Village Code of Franklin Park for the purposes set forth herein and that the adoption of this Ordinance is in the best interests of the Village.

Section 3. Chapter 2 ("*Alcoholic Beverages*") of Title 3 ("*Business and License Regulations*") of the Village Code of Franklin Park, Illinois, is hereby amended by deleting the following stricken language and adding the underlined language to read, as follows:

Chapter 2. - ALCOHOLIC BEVERAGES

3-2-5. - Application.

...

- (g) All applications for licenses, except an application for a class G, class G-1 or class H liquor license, shall include proof of completion of a state certified beverage alcohol sellers and servers education and training (BASSET) program for all individuals required in section 3-2-16 of this chapter.

...

- (i) All applications for initial issuance, at the time of submittal of an application, except an application for a class G liquor license, a class G-1 liquor license, a class I liquor license, a class I-1 liquor license, a class J liquor license, or a class K liquor license, shall be accompanied by an administrative application fee in the amount of four hundred dollars (\$400.00) to cover the cost of reviewing, investigating and processing such application, which shall be nonrefundable and in addition to the annual license fee.

...

3-2-6. - Classification and fees.

- (a) Licenses required by the provisions of this chapter are hereby divided into the following classifications:
- ...

- (7) *Class G license.* A class G license shall authorize the sale at retail on the premises specified of alcoholic liquor for consumption on the premises only for a limited period of time not to exceed five (5) consecutive days for any carnival, picnic, banquet, festival, entertainment or dance given for the benefit of charity, charitable institutions, churches, political subdivisions, or fraternal organizations who are not in the business for personal gain. Applications for a class G license shall be filed on forms provided by the local liquor control commissioner. The application shall include such information as the local liquor control commissioner determines is necessary to process such application, which information may include, but shall not be limited to, information regarding the manner in which alcoholic liquor will be dispensed and consumed, the applicant's right to occupy the premises during the duration of the respective event, and the steps to be taken by the applicant to ensure that minors are not served alcoholic beverages. The applicant shall comply with all applicable provisions of this code, including, but not limited to, zoning, building, and health and safety regulations. Every class G licensee shall comply with the requirements of section 3-2-13(e) of this chapter regarding dram shop insurance coverage. Video gaming terminals, as defined in the Illinois Video Gaming Act, shall not be located or operated on the premises. The fee for such license shall be as provided in section 11-1-4 of this code per day. No license shall be valid unless the fee has been paid. A class G license shall not be included in determining the number of licenses issued under section 3-2-7 of this chapter, however, no more than two (2) such licenses shall be in full force and effect at any one time.

(a). *Class G-1 license.* A class G-1 license shall authorize the sale at retail on the premises specified of alcoholic liquor for consumption on the premises only for a limited period of time not to exceed five (5) consecutive days for an event by a unit of local government or school district of the State of Illinois. Applications for a class G-1 license shall be filed on forms provided by the local liquor control commissioner. The application shall include information as the local liquor control commissioner determines is necessary to process such application. The applicant shall ensure all necessary insurance is obtained and comply with all applicable provisions of this code, including, but not limited to, zoning, building, and health and

safety regulations. The fee for such license shall be as provided in section 11-1-4 of this code per event. No license shall be valid unless the fee has been paid. A class G-1 license shall not be included in determining the number of licenses issued under section 3-2-7 of this chapter, however, no more than two (2) such licenses shall be in full force and effect at any one time.

...

3-2-7. – Number of licenses issued.

- (a) *Maximum number of licenses.* The maximum number of licenses which may be issued for each class shall be as follows:

The total number of class A liquor licenses shall not exceed ~~four (4)~~ zero.

The total number of class A-1 liquor licenses shall not exceed ~~zero~~ four (4).

The total number of class B liquor licenses shall not exceed ~~twelve (12)~~ eight (8).

The total number of class B-1 liquor licenses shall not exceed ~~zero~~ three (3).

The total number of class B-2 liquor licenses shall not exceed ~~zero~~ one (1).

The total number of class C liquor licenses shall not exceed seven (7).

The total number of class D liquor licenses shall not exceed ~~three (3)~~ one (1).

The total number of class D-1 liquor licenses shall not exceed ~~zero~~ two (2).

The total number of class D-2 liquor licenses shall not exceed one (1).

The total number of class E liquor licenses shall not exceed seven (7).

The total number of class F liquor licenses shall not exceed ~~two (2)~~ one (1).

The total number of class F-1 liquor licenses shall not exceed ~~zero~~ one (1).

The total number of class I liquor licenses shall not exceed two (2).

The total number of class I-1 liquor licenses shall not exceed zero.

The total number of class J liquor licenses shall not exceed zero.

The total number of class L (BYOB) liquor licenses shall not exceed zero.

- (b) *Reduction in the number of licenses.* Whenever a license is revoked, surrendered, nonrenewed, forfeited or lapsed as herein provided in this chapter, the maximum number of licenses in the class of the license which is revoked, surrendered, nonrenewed, forfeited or lapsed as set forth in subsection (a) of this section shall be automatically and immediately reduced by one without further action by the corporate authorities, notwithstanding the number of such licenses permitted pursuant to this section.
- (c) *Appropriate number of licenses.* The village clerk shall codify the appropriate maximum number of licenses for each class whenever the number of license(s) is reduced by this section.

3-2-16. - Mandatory training for all persons who sell or serve alcoholic beverages; employee regulations.

...

- (e) Not for profit corporations or other charitable, religious, governmental or fraternal organizations holding a class G liquor license, or a class G-1 liquor license and holders of a class H liquor license engaged in the sale or distribution of alcoholic beverages are exempt from the mandatory requirements of this section.

...

Section 4. Section 11-1-4 ("*Schedule C-License Fees for Alcoholic Beverages*") of Chapter 1 ("*Fees, Rates and Charges*") of Title 11 ("*Fees*") of the Village Code of Franklin Park is hereby amended by deleting the following stricken language and adding the underlined language to read, as follows:

11-1-4. – Schedule C–License fees for alcoholic beverages.

<u>License Classifications</u>	<u>Annual Fee</u>
Class A	\$ 2,700.00
Class A-1	2,700.00
Class B	1,950.00
Class B-1	1,950.00
Class B-2	1,950.00
Class C	2,200.00
Class D	1,600.00

Class D-1	1,600.00
Class D-2	1,600.00
Class E	2,000.00
Class F	200.00
Class F-1	200.00
Class G	25.00 per day
Class G-1	0.00
Class H	550.00
Class I	100.00
Class I-1	100.00
Class J	100.00
Class K	50.00 per day
Class L (BYOB)	500.00

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

Section 6. If any part of this Ordinance is found to be in conflict with any other ordinance, resolution, motion, or order or parts thereof, the most restrictive or highest standard shall prevail.

Section 7. This Ordinance shall be in full force and effect immediately upon its passage to ensure that the sale and distribution of alcoholic beverages along with the classifications and number of licenses are established and enforced to ensure the protection of the health, safety, and welfare of the residents of the Village.

(Intentionally Left Blank)

ADOPTED by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois this ____ day of May 2023, pursuant to a roll call vote, as follows:

	YES	NO	ABSTAIN	ABSENT	PRESENT
AVITIA					
HAGERSTROM					
JOHNSON					
RUHL					
SPECIAL					
YBARRA					
PRESIDENT PEDERSEN					
TOTAL					

APPROVED by the President of the Village of Franklin Park, Cook County, Illinois on this ____ day of May 2023.

 BARRETT F. PEDERSEN
 VILLAGE PRESIDENT

ATTEST:

 APRIL ARELLANO
 VILLAGE CLERK

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 2324-G-__

**AN ORDINANCE APPROVING AN AGREEMENT FOR ENGINEERING
SERVICES FROM MAY 1, 2023 TO APRIL 30, 2024 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 2324-G-__

**AN ORDINANCE APPROVING AN AGREEMENT FOR ENGINEERING
SERVICES FROM MAY 1, 2023 TO APRIL 30, 2024 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 Agreement and Scope of Services for Franklin Park Village Engineering 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 in substantially the form presented to the Village Board, with such necessary changes as may be authorized by the Village President, the execution thereof to constitute the approval by the Village 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 May 2023, pursuant to a roll call vote, as follows:

	YES	NO	ABSTAIN	ABSENT	PRESENT
AVITIA					
HAGERSTROM					
JOHNSON					
RUHL					
SPECIAL					
YBARRA					
PRESIDENT PEDERSEN					
TOTAL					

APPROVED by the President of the Village of Franklin Park, Cook County, Illinois on this _____ day of May 2023.

BARRETT F. PEDERSEN
VILLAGE PRESIDENT

ATTEST:

APRIL ARELLANO
VILLAGE CLERK

Exhibit A

Agreement

April 20, 2023

Village of Franklin Park
9500 Belmont Ave.
Franklin Park, IL 60131

Attention: Joe Thomas, Utilities Commissioner

Subject: Village of Franklin FY 2024 Village Engineering Services

Dear Mr. Thomas,

Smith LaSalle is pleased to submit the attached scope of services for providing Village Staff Engineering Services for fiscal year 2023 (May 1, 2023 through April 31, 2024). Smith LaSalle is providing day to day engineering services at the same level as previous years. Thomas McCabe, P.E. will continue to maintain a significant presence in the day-to-day Village engineering operations and current Smith LaSalle staff are committed to the day-to-day operations and the Village will receive the same level of support that they have received the past ten years.

Smith LaSalle remains committed to providing the Village with a high level of service at cost effective rates. The proposed fee is a not exceed amount of \$710,000.00 for the fiscal year. This fee reflects a REDUCTION in personnel time from the Village Engineering Services agreement last year.

We look forward to supporting the Village on this project. If you have any questions, please call me at 847-260-5095 or Tom McCabe at (847) 260-5818.

Regards,



Perry L. Smith, P.E.
Smith-LaSalle, Inc.

Exhibit 1: Smith LaSalle Proposed Scope of Services for Franklin Park Village Engineering

Exhibit A: Smith LaSalle Proposed Scope of Services for FY 2023 Franklin Park Village Engineering

**PART I
SERVICES**

A. Project Description

The "Client" is retaining Smith LaSalle to perform Village Staff Engineering services for a set fee and term. The "Client" does not have professional engineering personnel on staff to perform the day-to-day engineering functions required to operate the Village. Smith LaSalle would provide those staff services defined below in the scope of work on a fixed retainer basis. The contract would run from 1 May 2022 through 30 April 2023.

B. Scope

Village Engineering Management - Smith LaSalle would Provide Tom McCabe, P.E., or a replacement suitable to the Village, to perform up to 1300 hour's labor, and Joe Webster to perform up to 1100 hour's labor on the following tasks on a recurring basis throughout the term of the contract. Mr. McCabe would on average be in the Village 30 hours per week.

Conduct general staff engineering tasks such as:

- Develop Capital Improvement Project budgets in collaboration with Village staff.
 - Answer questions from Developers regarding development in Franklin Park.
 - Attend meetings with developers and Village Economic Development staff.
 - Attend Village Board meetings, Committee meetings, and Mayor's staff meetings.
 - Attendance at NCCATS and WCMC scheduled meetings.
2. Conduct, with Village staff, investigations and provide opinion on solutions to problems with existing infrastructure. The design of such projects will be under separate agreement.
 3. Attend meetings with residents/property owners on drainage complaints and provide opinion on recommended solutions to those complaints. The design of such solutions will be under separate agreement.
 4. Review engineering plans, for compliance with Village Code, submitted for development review and complete field inspections of development during construction.
 5. Provide coordination, on Village related issues, with other government agencies such as IEPA, MWRDGC, Cook County DOT and IDOT.
 6. Coordinate with other staff members and Village Board for planning capital improvements to the Village's infrastructure.
 7. Provide, in coordination with Village staff, assistance in planning MFT/STP projects. Design

and construction engineering would be performed under separate agreement.

Stormwater Program Management/ Development Review - Smith LaSalle would provide a Certified Flood Plain Manager and MS4 Program Manager to provide support for up to 500 hours. The Development Manager is available at a minimum two days per week to meet with residents and staff. Floodplain permit reviews may be performed in the Smith LaSalle office or at Village Hall. The following tasks will be performed on a recurring basis.

1. Provide the following floodplain management tasks: floodplain determinations and the review of permit applications to determine compliance with the Village's Floodplain Ordinance.
2. Coordinate floodplain development with IDNR and FEMA as necessary for the Village to remain in good standing with the National Flood Insurance Program (NFIP).
3. Attend quarterly Lower Des Plaines Watershed Planning Council Meetings, MWRDGC Watershed Management Ordinance update meetings, and other floodplain related agencies meetings, as requested.
4. Respond to resident's floodplain inquires and provide any requested literature/reference materials.
5. Provide MS4 Stormwater program management. Tasks performed will include application for IEPA Stormwater permit, preparation of annual report, monitoring throughout the year compliance with Village BMPs, conducting erosion control inspections of permitted construction activities.
6. Review and approve developer projects for compliance with the MWRDGC Watershed Management Ordinance (WMO). Coordinate with MWRDGC to assure the Village maintains compliance with the WMO.
7. Review and revise Village Stormwater and Floodplain Ordinance's to comply with current standards and regulations.
8. Review development plans submitted to the Village for permitting. Coordinate with the Building Department and Community Development.
9. Meet with developers and their teams as needed to address their concerns and assist in putting together timelines and addressing issues during the permitting process.

Public Works Management – Smith LaSalle will provide Joe Thomas with up to 1,900 hours of labor to perform the following public works management tasks on a recurring basis throughout the term of the contract:

1. Prepare the Village's annual Utilities Department Budget.
2. Routine budget monitoring and coding of invoices.
3. Monitors Village drinking water usage for compliance for water loss and preparation of Village Illinois Lake Michigan Water Utilization (LMO) report.

4. Assist in preparing the 5-Year Capital Plan for the Village.
5. Assist in updating the utility atlas conversion to GIS maps.
6. Assist in preparation of the 50/50 sidewalk program.
5. Prepare the monthly IEPA monitoring reports and submission of Water Operating Permit documents.

Engineering Related Support Services – Smith LaSalle will provide basic engineering related services that include such tasks as surveying, CAD drawings, and providing items such as Zoning Maps, revised Pavement Condition maps, and other mapping requirements. Smith LaSalle will provide field services for minor construction projects. These services will be provided by Smith LaSalle professional staff for up to 1000 hours. Smith LaSalle will provide GIS services to update, maintain and add geolocation information to the Village's ArcGIS system under a separate contract.

C. Schedule

The term of this retainer contract is May 1, 2023 through April 30, 2024.

D. Assumptions/Conditions

This agreement does not include the following project specific services:

1. The design or construction services for project specific work such as alley improvements, street improvements, roadway phase I engineering/planning, installation of water or sewer lines, and other capital improvements within the Village.
2. Preparation of right-of-way or temporary construction easement drawings, descriptions or negotiation/acquisition services.
3. Geotechnical investigations.
4. Surveying for project described in 1 above.
5. The pursuit of/or processing of State or Federal permits, except the MS4 permit.
6. Contaminated site Phase I or Phase II environmental assessment investigations or remediation activities.
7. Cultural, historic, archeological, or wetland assessment investigations or remediation activities.
8. Preparation or reproduction of large format (greater than 11"x17") color plans, posters, or graphics.
9. Production of large volumes of copying or printing.

PART II
CLIENT'S RESPONSIBILITIES

Client shall, at its expense, do the following in a timely manner so as not to delay the services:

A. Information/Reports

Provide Smith LaSalle with reports, studies, site characterizations, regulatory decisions and similar information relating to the Services that Smith LaSalle may rely upon without independent verification unless specifically identified as requiring such verification.

B. Representative

Designate a representative for the project who shall have the authority to transmit instructions, receive information, interpret and define Client's requirements and make decisions with respect to the Services. The Client representative for this Agreement will be Joe Lauro, Utilities Commissioner.

C. Decisions

Provide all criteria and full information as to Client's requirements for the Services and make timely decisions on matters relating to the Services.

D. Office Support

The Village will provide to Mr. McCabe and Mr. Webster the following support and services:

1. Office space in Village Hall with desk, telephone, computer with standard Village office software, internet and email capability, and file cabinet space for Village generated engineering documents.
2. Expendable office supplies such as paper, copying and other routine supplies.

PART III COMPENSATION

A. Compensation

Compensation for the Services shall be as follows:

Services rendered under the general engineering services will be completed with Smith LaSalle Standard hourly billing rates with a not to exceed amount of \$710,000.00. The estimated compensation per task is shown below. The exact hours for each individual may fluctuate based on workload but the not to exceed amount will not be exceeded without Village authorization. The project fee includes \$7,000.00 for reimbursable expenses.

1. Village Engineering Management	1300 Hours	\$247,000.00
2. Stormwater Program Management/ Development Review	500 Hours	\$ 82,500.00
3. Public Works Management	1900 Hours	\$ 285,000.00
4. Engineering Related Support Services	520 Hours	\$ 72,100.00
5. Admin Support	130 Hours	\$ 16,400.00
6. Expenses		\$ 7,000.00

Maximum Fee:	\$710,000.00
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B. Billing and Payment

1. Timing/Format

- a. Invoices shall be submitted monthly for Services completed at the time of billing and are due upon receipt. Invoices shall be considered past due if not paid within 30 calendar days of the due date. Such invoices shall be prepared in a form supported by documentation as Client may reasonably require.
- b. If payment in full is not received by Smith LaSalle within 30 calendar days of the due date, invoices shall bear interest at one-and-one-half (1.5) percent of the past due amount per month, which shall be calculated from the invoice due date.

2. Billing Records

Smith LaSalle shall maintain accounting records of its costs in accordance with generally accepted accounting practices. Access to such records will be provided during normal business hours with reasonable notice during the term of this Agreement and for 3 years after completion.

PROFESSIONAL SERVICES AGREEMENT
SMITH LASALLE, INC.

EXHIBIT A

THIS AGREEMENT dated April 21, 2023 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

April 21, 2023

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 CLIENT'S 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 CLIENT'S 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 2324-G-__

**AN ORDINANCE AUTHORIZING AND APPROVING A PROFESSIONAL SERVICES
AGREEMENT FOR DESIGN AND CONSTRUCTION RELATED SERVICES FOR THE
9545 BELMONT AVENUE SITE IMPROVEMENT 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 2324-G- __

AN ORDINANCE AUTHORIZING AND APPROVING A PROFESSIONAL SERVICES AGREEMENT FOR DESIGN AND CONSTRUCTION RELATED SERVICES FOR THE 9545 BELMONT AVENUE SITE IMPROVEMENT 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 Design and Construction Related Services for the 9545 Belmont Avenue Site Improvement 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 in substantially the form presented to the Village Board, with such necessary changes as may be authorized by the Village President, the execution thereof to constitute the approval by the Village 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 May 2023, pursuant to a roll call vote, as follows:

	YES	NO	ABSTAIN	ABSENT	PRESENT
AVITIA					
HAGERSTROM					
JOHNSON					
RUHL					
SPECIAL					
YBARRA					
PRESIDENT PEDERSEN					
TOTAL					

APPROVED by the President of the Village of Franklin Park, Cook County, Illinois on this ____ day of May 2023.

BARRETT F. PEDERSEN
VILLAGE PRESIDENT

ATTEST:

APRIL ARELLANO
VILLAGE CLERK

Exhibit A

Agreement

April 21, 2023

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

Attention: Joe Thomas | Utilities Commissioner

Subject: 9545 Belmont Ave. Site Improvements

Mr. Thomas:

SMITH LASALLE, Inc. is pleased to submit the following proposal and scope of services for design and construction related services of a new parking lot on the old police station site at the southeast corner of Belmont Ave. and 25th Street.

PROPOSED SCOPE OF SERVICES:

TASK 1 – Contract Document Preparation: SMITH LASALLE will prepare bid documents for the site design that will include the following:

- Overall site Geometric Plan
- Grading and Utility Plans
- Stormwater Management Plan
- Stormwater Pollution Prevention Plan (SWPPP)
- Typical Construction Details
- Prepare a final estimate of construction cost

TASK 2 – Bidding Assistance: SMITH LASALLE will provide bidding assistance and will direct the following tasks:

- 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 Shop Drawings and material certification submittals.
- Review submitted bids, prepare bid tabulation, and provide award recommendation to Village Staff.

TASK 3 – Construction Related Services: SMITH LASALLE will provide construction observation/engineering for the duration of construction and will direct the following tasks:

A. Provide construction project management (Jim Post)

- Review Contractor submitted documents and assemble contract documents for execution.
- Review Contract or material submittals to assure they adhere to contract specifications.

- Review Contractor pay requests, review changes of project scope requiring additional work by the contractor, review claims submitted by the Contractor, and provide recommendation(s) of action to be taken by the Village. Certified payroll and lien waivers for prime Contractor and all Sub-Contractors will be included with all pay requests.
- Coordinate and attend project meetings, including 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.

B. Provide 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.
- IEPA 662 Form Documentation (Sub-Consultant)

C. SMITH LASALLE'S fees & schedule for the construction portion of the project is based on completion of the project construction within 10 working days.

TASK 5 – Miscellaneous Reimbursable Expenses: The following is a list of reimbursable expenses for sub-consultants and expenses incurred by SMITH LASALLE:

- IEPA 662 Form/Documentation (Sub-Consultant)
- Plotting and copying
- Equipment charges

PROPOSED COST FOR SERVICES:

For the tasks listed in the Proposed Scope of Services, we have provided lump sum fees for Task's 1, 2, and 3, and Time and Materials not to Exceed fees for Task's 4 and 5.

Lump Sum Fees:\$3,900.42

Time and Materials, not to Exceed Fees:\$23,464.92

Total Fees:\$27,365.34

SMITH LASALLE'S fees & schedule are based on completion of the overall project within 30 calendar days. Our fees and costs are valid for 90 days after execution of the contract.

ITEMS EXCLUDED FROM PROPOSED SERVICES:

The following is a list of items that are not included in the proposed scope of services of SMITH LASALLE:

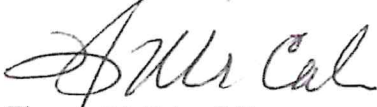
- Additional insurance not presently carried by SMITH LASALLE.
- It should be noted SMITH LASALLE'S employees are providing professional services only and are exempt from any Davis-Bacon Wage Act, Service Contract Wage Act or prevailing wage rates or union involvement.

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 below and return one fully executed original to us for our records.

Regards,
SMITH LASALLE, INC.



Thomas McCabe, P.E.
Vice President/ Dir. Operations

PROFESSIONAL SERVICES AGREEMENT
SMITH LASALLE, INC.

EXHIBIT A

THIS AGREEMENT dated April 21, 2023 between The Village of Franklin Park, Illinois ("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 21, 2023

Date

Date