

**VILLAGE OF FRANKLIN PARK  
PAYABLE VOUCHER, PAYROLL AND ACH SUMMARY  
FOR PASSAGE AT THE VILLAGE BOARD MEETING OF  
09.03.2024**

<u>Payroll Ending</u>	<u>08/10/24</u>	<u>08/24/24</u>	<u>TOTALS</u>
Village Portion of Social Security Reg Payroll	12,724.91	12,506.08	
Village Portion of Medicare Payroll	8,346.40	8,262.92	
Payroll Gross Wages	<u>604,402.40</u>	<u>573,380.92</u>	
<b>Total Payroll Expense</b>	<b>625,473.71</b>	<b>594,149.92</b>	<b>\$ 1,219,623.63</b>
<u>Manual Checks &amp; Wires</u>			
Manual checks	99,021.50		
<b>Total Manual Checks</b>			<b>\$ 99,021.50</b>
<u>ACH Debits</u>			
Health Insurance Premium	307,498.70		
<b>Total ACH Debits</b>			<b>\$ 307,498.70</b>
<u>Payable Vouchers</u>			
Payable Voucher 09-06-2024	<u>1,091,534.16</u>		
<b>Total Payable Vouchers</b>			<b>\$ 1,091,534.16</b>
<b>Grand Total Payments</b>			<b>\$ 2,717,677.99</b>

# Accounts Payable

## Computer Check Proof List by Vendor

User: cperez  
 Printed: 08/29/2024 - 1:20PM  
 Batch: 00206.09.2024



Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
Vendor: 3443	1ST AYD CORPORATION			Check Sequence: 1	ACH Enabled: False
PSI717582	Shop supplies	239.30	09/06/2024	08-01-89115	
PSI722616	Station supplies	474.31	09/06/2024	10-30-62030	
PSI723450	Station supplies	115.94	09/06/2024	10-30-62030	
	Check Total:	829.55			
Vendor: 1260	ACE HARDWARE - SEWER & WATER			Check Sequence: 2	ACH Enabled: False
150124/1	CK ext, spray paint	55.95	09/06/2024	34-02-62590	
150159/1	Fasteners, adhesive, trash bags, Ben int white	145.72	09/06/2024	34-02-62590	
150179/1	Wire brush, alum angle, Prns	53.29	09/06/2024	34-01-82840	
150251/1	Self drill, spraypaint	23.47	09/06/2024	34-02-52200	
150272/1	Cleaning supplies	192.15	09/06/2024	34-01-52200	
	Check Total:	470.58			
Vendor: 1264	ACE HARDWARE - STREETS			Check Sequence: 3	ACH Enabled: False
150169/1	Bloom booster	14.95	09/06/2024	10-90-62590	
150200/1	Padlock, Hasp swvl	16.70	09/06/2024	10-90-62070	
150262/1	Brush, surge outlet, Gel	41.50	09/06/2024	10-90-62590	
150298/1	Start tape, carton tape	86.99	09/06/2024	10-90-62680	
150368/1	Keys	16.70	09/06/2024	10-90-62680	
	Check Total:	176.84			
Vendor: 3050	AIR ONE EQUIPMENT, INC.			Check Sequence: 4	ACH Enabled: False
209973	SCBA knob- handwheel	20.00	09/06/2024	10-30-50800	
210384	SCBA repair parts	102.89	09/06/2024	10-30-50800	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
	Check Total:	122.89			
Vendor: 0149 802039	AL PIEMONTE FORD SALES, INC. Oil and air filters #482 & #483	56.02	09/06/2024	Check Sequence: 5 08-01-50030	ACH Enabled: False
	Check Total:	56.02			
Vendor: 3465 409531	AMERICANEAGLE.COM, INC. Monthly fee for hosting, hawksearch, retainer ho	535.00	09/06/2024	Check Sequence: 6 10-02-54300	ACH Enabled: False
	Check Total:	535.00			
Vendor: 2809 23047	ARTISTIC ENGRAVING Nickle officer with safety catch	125.00	09/06/2024	Check Sequence: 7 10-20-60350	ACH Enabled: False
	Check Total:	125.00			
Vendor: 3832 9807813905	AT&T Franklin Park water tower Aug	734.22	09/06/2024	Check Sequence: 8 10-02-51200	ACH Enabled: False
	Check Total:	734.22			
Vendor: 5242 847451129208	AT&T Multiple Norcomm single line charges for Aug	221.99	09/06/2024	Check Sequence: 9 10-02-51200	ACH Enabled: False
847671155608	Alarm circuits and multiple single lines for Aug	399.29	09/06/2024	10-02-51200	
847678617107	Fire station 2 outside phone for June	48.44	09/06/2024	10-02-51200	
	Check Total:	669.72			
Vendor: 1272 408-004160	AT&T TELECONFERENCE SERVICES Conference call services- July	48.53	09/06/2024	Check Sequence: 10 10-02-51200	ACH Enabled: False
	Check Total:	48.53			
Vendor: 0925 2735	BELLWOOD ELECTRIC MOTORS, INC. To remove and replace pump at 17th ave	4,200.00	09/06/2024	Check Sequence: 11 34-02-50940	ACH Enabled: False
2736	To grease pumps at pump house #1	4,200.00	09/06/2024	34-01-50940	
2738	Service call to check pumps at 17th ave- new flo	4,300.00	09/06/2024	34-02-50940	
2743	To replace float switch; pull pump #2 to clean at	4,500.00	09/06/2024	34-02-50940	
2753	To remove pump #1 from Copenhagen lift stati	4,200.00	09/06/2024	34-02-50940	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
2754	Service to check lift station at 17th Ave	4,800.00	09/06/2024	34-02-50940	
	Check Total:	26,200.00			
Vendor: 2036	BEST TECHNOLOGY SYSTEMS, INC			Check Sequence: 12	ACH Enabled: False
BTL-24271-1	Inspection, basic clean, supply, install filters	12,945.00	09/06/2024	10-20-52700	
	Check Total:	12,945.00			
Vendor: 1571	BRADY INDUSTRIES			Check Sequence: 13	ACH Enabled: False
9095274	Plastic pails, metal handle pails	946.32	09/06/2024	34-02-63070	
	Check Total:	946.32			
Vendor: 3378	BYRNE SOFTWARE TECHNOLOGIES INC			Check Sequence: 14	ACH Enabled: False
0105667	Professional services on Accela 7/20-7/26/24	2,870.00	09/06/2024	10-02-81000	
0105744	Professional services on Accela 7/27-8/2/24	490.00	09/06/2024	10-02-81000	
0105817	Professional services on Accela 8/3-8/9/24	70.00	09/06/2024	10-02-81000	
	Check Total:	3,430.00			
Vendor: 0416	C.O.P.S & F.I.R.E PERSONALTESTING SERVICE, INC.			Check Sequence: 15	ACH Enabled: False
109304	Law enforcement pre-employment testing	850.00	09/06/2024	10-40-62260	
	Check Total:	850.00			
Vendor: 5625	CERNIGLIA CO			Check Sequence: 16	ACH Enabled: False
24054	Repair water main break George & Fullerton	6,075.00	09/06/2024	34-01-62860	
	Check Total:	6,075.00			
Vendor: 4092	Chris Ciolino			Check Sequence: 17	ACH Enabled: False
8824	Tuition reimbursement	3,112.50	09/06/2024	10-30-52001	
	Check Total:	3,112.50			
Vendor: 1420	CLARK DIETZ, INC.			Check Sequence: 18	ACH Enabled: False
441422	2021 Asset Mgmt Plan 6/1-6/28/24	625.00	09/06/2024	10-90-82800	
441422	2021 Asset Mgmt Plan 6/1-6/28/24	625.00	09/06/2024	34-01-82800	
441422	2021 Asset Mgmt Plan 6/1-6/28/24	625.00	09/06/2024	34-02-82800	



Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
	Check Total:	1,875.00			
Vendor: 3644	COMCAST			Check Sequence: 19	ACH Enabled: False
0155544Aug24	VPN connection for VH for August	225.85	09/06/2024	10-02-51200	
0310503Aug24	Cable TV for VH for August	210.59	09/06/2024	10-02-51200	
	Check Total:	436.44			
Vendor: 5257	COMED			Check Sequence: 20	ACH Enabled: False
0615329000Aug	10699 Waveland 0615329000 7/10-8/8/24	60.06	09/06/2024	10-50-62330	
3604055000Aug	3200 Sarah 3604055000 7/17-8/15/24	190.18	09/06/2024	10-50-62330	
4910975000Aug	9380 Chestnut 4910975000 7/10-8/8/24	63.20	09/06/2024	10-50-62330	
5040921222Aug	00WS Wolf Rd 5040921222 7/10-8/8/24	65.87	09/06/2024	10-50-62330	
5407611222Aug	Misc charge	64.00	09/06/2024	10-50-62330	
5566322000Aug24	3022 Cullerton 5566322000 7/3-8/2/24	23.46	09/06/2024	10-50-62330	
5870695000Aug	9800 Franklin 5870695000 7/10-8/8/24	43.21	09/06/2024	10-50-62330	
6484021222Aug	2709 Scott 6484021222 7/10-8/8/24	304.50	09/06/2024	10-50-62330	
6686895000Aug24	2599 Scott 6686895000 7/11-8/9/24	109.97	09/06/2024	10-50-62330	
6911683111Aug	3900 Mannheim 6911683111 7/3-8/2/24	25.13	09/06/2024	10-50-62330	
7517571222Aug	3548 River Rd 7517571222 7/3-8/2/24	27.20	09/06/2024	10-50-62330	
8327688000Aug	11230 Addison 8327688000 7/10-8/8/24	1,769.81	09/06/2024	34-02-62800	
	Check Total:	2,746.59			
Vendor: 2085	COMPCOREPRO			Check Sequence: 21	ACH Enabled: False
2498	Monthly service agreement Aug2024	1,000.00	09/06/2024	10-32-57000	
	Check Total:	1,000.00			
Vendor: 3302	CORE & MAIN LP			Check Sequence: 22	ACH Enabled: False
V300374	6x20 Rep clips	1,809.00	09/06/2024	34-01-62860	
V326783	Soft coppers	1,726.20	09/06/2024	34-01-88910	
V339366	Tapt rep clips	864.00	09/06/2024	34-01-62860	
V413299	Marking paint	364.20	09/06/2024	34-02-63070	
	Check Total:	4,763.40			
Vendor: 1337	CORPORATE BUSINESS CARDS, LTD			Check Sequence: 23	ACH Enabled: False

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
336680	Invoice charge forms	330.62	09/06/2024	10-01-51800	
336912	No parking signs	495.00	09/06/2024	10-90-62610	
336950	August newsletters	2,352.06	09/06/2024	10-01-51880	
	Check Total:	3,177.68			
Vendor: 4116	DH PACE COMPANY			Check Sequence: 24	ACH Enabled: False
SVC/264-804988	9 volt battery for VH door	414.85	09/06/2024	10-13-52800	
	Check Total:	414.85			
Vendor: 3093	DOBSON ENTERTAINMENT, INC			Check Sequence: 25	ACH Enabled: False
4699	Social media video- Des Plaines River trail	975.00	09/06/2024	10-01-51880	
	Check Total:	975.00			
Vendor: 5532	DOOR SYSTEMS			Check Sequence: 26	ACH Enabled: False
942629	Station #2 garage door service, T-2 bay	502.00	09/06/2024	10-30-62050	
	Check Total:	502.00			
Vendor: 1668	DUPAGE TOPSOIL, INC.			Check Sequence: 27	ACH Enabled: False
057543	Semi pulv	415.00	09/06/2024	34-02-63070	
	Check Total:	415.00			
Vendor: 3026	DYNEGY ENERGY SERVICES			Check Sequence: 28	ACH Enabled: False
030000351605	9535 Belmont- 4/17-5/15/2024	7,944.68	09/06/2024	34-01-62800	
030000351605	129 W Manor- 4/17-5/15/2024	1,109.68	09/06/2024	34-02-62800	
030000351605	8 Countyline Rd- 4/17-5/15/2024	1,078.17	09/06/2024	34-01-62800	
030000351605	9364 Franklin- 4/17-5/15/2024	106.93	09/06/2024	10-50-62330	
030000351605	0 Franklin- 4/17-5/15/2024	213.00	09/06/2024	10-50-62330	
030000351605	2998 Hart- 4/17-5/15/2024	98.48	09/06/2024	34-02-62800	
030000351605	0 17th & Fullerton- 4/17-5/15/2024	178.82	09/06/2024	34-02-62800	
030000351605	11400 Copenhagen- 4/17-5/15/2024	395.70	09/06/2024	34-02-62800	
030000351605	9400 Grand- 4/17-5/15/2024	350.34	09/06/2024	10-50-62330	
030000351605	10800-11000 King- 4/17-5/15/2024	5,584.15	09/06/2024	34-01-62800	
030000351605	Additional charge- 4/17-5/15/2024	2.70	09/06/2024	10-50-62330	
030000351605	11201 Taft- 4/17-5/15/2024	105.61	09/06/2024	34-02-62800	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
030000351605	9540 Addison- 4/17-5/15/2024	51.35	09/06/2024	10-50-62330	
030000351605	9229 Grand- 4/17-5/15/2024	170.64	09/06/2024	34-02-62800	
030000351605	2401 Scott- 4/17-5/15/2024	182.39	09/06/2024	10-50-62330	
030000351606	2401 Scott- 5/16-6/16/2024	285.49	09/06/2024	10-50-62330	
030000351606	9535 Belmont- 5/16-6/16/2024	8,480.05	09/06/2024	34-01-62800	
030000351606	129 W Manor- 5/16-6/16/2024	398.98	09/06/2024	34-02-62800	
030000351606	10800-11000 King- 5/16-6/16/2024	5,992.02	09/06/2024	34-01-62800	
030000351606	9400 Grand- 5/16-6/16/2024	322.59	09/06/2024	10-50-62330	
030000351606	11201 Taft- 5/16-6/16/2024	86.00	09/06/2024	34-02-62800	
030000351606	9540 Addison- 5/16-6/16/2024	49.55	09/06/2024	10-50-62330	
030000351606	2998 Hart- 5/16-6/16/2024	95.91	09/06/2024	34-02-62800	
030000351606	9364 Franklin- 5/16-6/16/2024	59.32	09/06/2024	10-50-62330	
030000351606	8 Countyline Rd- 5/16-6/16/2024	729.32	09/06/2024	34-01-62800	
030000351606	9229 Grand- 5/16-6/16/2024	133.34	09/06/2024	34-02-62800	
030000351606	11400 Copenhagen- 5/16-6/16/2024	436.34	09/06/2024	34-02-62800	
030000351606	17th & Fullerton- 5/16-6/16/2024	123.30	09/06/2024	34-02-62800	
030000351606	0 Franklin- 5/16-6/16/2024	158.01	09/06/2024	10-50-62330	
030000351607	9535 Belmont- 6/17-7/16/2024	8,407.13	09/06/2024	34-01-62800	
030000351607	11201 Taft- 6/17-7/16/2024	38.88	09/06/2024	34-02-62800	
030000351607	8 Countyline Rd- 6/17-7/16/2024	733.39	09/06/2024	34-01-62800	
030000351607	10800-11000 King- 6/17-7/16/2024	5,145.28	09/06/2024	34-01-62800	
030000351607	0 Franklin- 6/17-7/16/2024	133.00	09/06/2024	10-50-62330	
030000351607	9229 Grand- 6/17-7/16/2024	117.24	09/06/2024	34-02-62800	
030000351607	9364 Franklin- 6/17-7/16/2024	53.88	09/06/2024	10-50-62330	
030000351607	9400 Grand- 6/17-7/16/2024	289.80	09/06/2024	10-50-62330	
030000351607	9540 Addison- 6/17-7/16/2024	46.84	09/06/2024	10-50-62330	
030000351607	129 W Manor- 6/17-7/16/2024	171.53	09/06/2024	34-02-62800	
030000351607	0 17th & Fullerton- 6/17-7/16/2024	85.18	09/06/2024	34-02-62800	
030000351607	11400 Copenhagen- 6/17-7/16/2024	359.75	09/06/2024	34-02-62800	
030000351607	2401 Scott- 6/17-7/16/2024	123.08	09/06/2024	10-50-62330	
030000351607	2998 Hart- 6/17-7/16/2024	104.42	09/06/2024	34-02-62800	

Check Total: 50,732.26

Vendor: 1755 E. HOFFMAN, INC.

Check Sequence: 29

ACH Enabled: False



Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
31582	Mixed load spoils hauled out	5,995.00	09/06/2024	34-02-63070	
31660	Mixed load spoils hauled out	3,270.00	09/06/2024	34-02-63070	
	Check Total:	9,265.00			
Vendor: 5498 4977209	EFAX CORPORATE Efax software for HR- July	34.99	09/06/2024	10-02-54200	ACH Enabled: False
	Check Total:	34.99			
Vendor: 6002 ESS3291	ELECTRONIC SECURITY SOLUTIONS, INC. Service & maint Aug2024	350.00	09/06/2024	41-01-63220	ACH Enabled: False
	Check Total:	350.00			
Vendor: 6225 ESO-143526	ESO SOLUTIONS, INC. Fire reporting software	7,408.00	09/06/2024	10-30-51150	ACH Enabled: False
	Check Total:	7,408.00			
Vendor: 4039 5396090Aug24	EUCLID MANAGERS Vision Sept2024	1,057.64	09/06/2024	10-52-62390	ACH Enabled: False
5396090Aug24	Short term disability Sept2024	5,176.15	09/06/2024	10-52-62370	
5396090Aug24	Long term disability Sept2024	1,314.17	09/06/2024	10-52-62370	
5396090Aug24	Dental Sept2024	15,569.56	09/06/2024	10-52-62390	
5396090Aug24	Voluntary life Sept2024	1,470.66	09/06/2024	10-52-59000	
	Check Total:	24,588.18			
Vendor: 2299 2024-0745	EXCEL K9 SERVICES, INC Dual purpose K9 trained in patrol and Narcotic d	15,200.00	09/06/2024	10-20-52001	ACH Enabled: False
	Check Total:	15,200.00			
Vendor: 4788 0494400	FERGUSON WATERWORKS #2516 Meters	4,990.38	09/06/2024	34-01-62820	ACH Enabled: False
0496749	Certified test	100.00	09/06/2024	34-01-62815	
0499547	Certified test	100.00	09/06/2024	34-01-62815	
	Check Total:	5,190.38			



Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
Vendor: 2034 IL-14982	FIRE SERVICE, INC T-2 repairs	1,307.03	09/06/2024	Check Sequence: 36 10-30-50110	ACH Enabled: False
	Check Total:	1,307.03			
Vendor: 4885 39788264	FREEDOM HEATING & COOLING, INC. Change filters, exhaust belt replacement, drain fl	1,071.00	09/06/2024	Check Sequence: 37 10-13-52800	ACH Enabled: False
	Check Total:	1,071.00			
Vendor: 6062 5380 5448 5449	GBJ SALES, LLC Cleaning supplies Odor control socks Sewer degreaser	199.35 543.70 1,688.75	09/06/2024 09/06/2024 09/06/2024	Check Sequence: 38 34-02-52200 34-02-63070 34-02-62880	ACH Enabled: False
	Check Total:	2,431.80			
Vendor: 5200 9181872830 9195404893 9213710875 9218557255	GRAINGER Barricade tape and AA batteries Screws Elbow Brass fittings #211	11.44 3.65 2.34 101.70	09/06/2024 09/06/2024 09/06/2024 09/06/2024	Check Sequence: 39 10-30-62030 10-30-50110 08-01-50035 08-01-50035	ACH Enabled: False
	Check Total:	119.13			
Vendor: 4516 2408211	GW & ASSOCIATES, PC Payroll processing for 7/5,7/19,8/2 & special PR.	3,600.00	09/06/2024	Check Sequence: 40 10-60-51900	ACH Enabled: False
	Check Total:	3,600.00			
Vendor: 1555 43918 43940 43944 43945	H&H ELECTRIC COMPANY Street lighting & traffic signal maint- various loc Street lighting & traffic signal maint- King st pur Street lighting maint- Grand Ave & Edgington Street lighting maint- 9726 Franklin Ave	727.10 356.64 370.95 2,501.26	09/06/2024 09/06/2024 09/06/2024 09/06/2024	Check Sequence: 41 10-90-62690 10-90-62690 10-90-62690 10-90-62690	ACH Enabled: False
	Check Total:	3,955.95			
Vendor: 0234 000020241939	HAMPTON, LENZINI, & RENWICK, INC. Franklin Park Maint 2023-25	9,100.00	09/06/2024	Check Sequence: 42 34-02-63070	ACH Enabled: False

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
	Check Total:	9,100.00			
Vendor: 1026	HARPOS V.I.P AUTOPARTS			Check Sequence: 43	ACH Enabled: False
12748-1	Pads and rotors #870	147.98	09/06/2024	08-01-50020	
12749-1	Pads and rotors #877	147.98	09/06/2024	08-01-50020	
12759-1	Muffler clamp and hanger #482	19.00	09/06/2024	08-01-50030	
12796-1	Air and fuel filters #211	144.03	09/06/2024	08-01-50035	
	Check Total:	458.99			
Vendor: 5563	HIGH STAR TRAFFIC			Check Sequence: 44	ACH Enabled: False
1213	4" thermoplastic pavement markings thru 7/18/24	24,549.00	09/06/2024	10-90-82780	
1214	Thermoplastic Strping thru 7/18/24	23,489.27	09/06/2024	10-90-82780	
	Check Total:	48,038.27			
Vendor: 1929	HOLIDAY OUTDOOR DECOR.			Check Sequence: 45	ACH Enabled: False
INV15716	Winter decorations	7,298.70	09/06/2024	10-61-69580	
	Check Total:	7,298.70			
Vendor: 2870	HOMER INDUSTRIES			Check Sequence: 46	ACH Enabled: False
S217091	Drop charges for chips	50.00	09/06/2024	09-01-64000	
S217239	Drop charges for chips	75.00	09/06/2024	09-01-64000	
S217275	Drop charges for chips	150.00	09/06/2024	09-01-64000	
S217341	Drop charges for chips	150.00	09/06/2024	09-01-64000	
S217383	Drop charges for chips	150.00	09/06/2024	09-01-64000	
S217431	Drop charges for chips	150.00	09/06/2024	09-01-64000	
S217447	Drop charges for chips	150.00	09/06/2024	09-01-64000	
S217501	Drop charges for chips	150.00	09/06/2024	09-01-64000	
S217556	Drop charges for chips	150.00	09/06/2024	09-01-64000	
S217601	Drop charges for chips	150.00	09/06/2024	09-01-64000	
S217636	Drop charges for chips	150.00	09/06/2024	09-01-64000	
S217675	Drop charges for chips	50.00	09/06/2024	09-01-64000	
S217698	Drop charges for chips	100.00	09/06/2024	09-01-64000	
S217726	Drop charges for chips	150.00	09/06/2024	09-01-64000	
S217759	Drop charges for chips	150.00	09/06/2024	09-01-64000	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
S217802	Drop charges for chips	150.00	09/06/2024	09-01-64000	
	Check Total:	2,075.00			
Vendor: 2084	J.G. UNIFORMS			Check Sequence: 47	ACH Enabled: False
134911	Vest	1,075.00	09/06/2024	10-20-54000	
134912	Vest	1,075.00	09/06/2024	10-20-54000	
134913	Vest	1,075.00	09/06/2024	10-20-54000	
	Check Total:	3,225.00			
Vendor: 1209	JANET G MARTINEZ			Check Sequence: 48	ACH Enabled: False
INV-0093	Spanish translation for Aug2024 newsletter	198.00	09/06/2024	10-01-51880	
	Check Total:	198.00			
Vendor: UB*00709	JAVIER JIMENEZ-CASTANON			Check Sequence: 49	ACH Enabled: False
	Refund Check 062810-000, 2441 MAPLE	710.30	08/21/2024	34-00-20100	
	Refund Check 062810-000, 2441 MAPLE	1,202.46	08/21/2024	34-00-20100	
	Check Total:	1,912.76			
Vendor: 1534	JKS VENTURES, INC.			Check Sequence: 50	ACH Enabled: False
210437	Limestone, logs	2,328.40	09/06/2024	34-02-63070	
210547	Limestone, logs	2,515.00	09/06/2024	09-01-64000	
	Check Total:	4,843.40			
Vendor: 1254	JS PRINTING			Check Sequence: 51	ACH Enabled: False
W0665	Approved labels, owner of record forms	193.00	09/06/2024	10-13-51800	
	Check Total:	193.00			
Vendor: 3233	JUST TIRES			Check Sequence: 52	ACH Enabled: False
0000066648	Parts and labor 4 tires #883	1,029.00	09/06/2024	10-20-50300	
0000066673	Parts and labor 4 tires #870	991.26	09/06/2024	10-20-50300	
	Check Total:	2,020.26			
Vendor: 4545	KCS COMPUTER TECHNOLOGY			Check Sequence: 53	ACH Enabled: False
18901	Drives and Ups for July	2,418.00	09/06/2024	10-02-80100	



Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
18901	SentinelOne for July	440.00	09/06/2024	10-02-54200	
18901	Proofpoint spam filter for July	690.69	09/06/2024	10-02-54200	
18901	GFI AV server for July	1,229.52	09/06/2024	10-02-54200	
18901	Consulting services for July	910.00	09/06/2024	10-02-51150	
18901	Max Online back of servers for July	400.00	09/06/2024	10-02-55040	
18901	Veem backup replication for July	135.00	09/06/2024	10-02-55040	
18901	Office 365 for July	2,540.20	09/06/2024	10-02-54200	
	Check Total:	8,763.41			
Vendor: 5561 638.24.1	KLF ENTERPRISES 3212 N Mannheim building demo 7/17-8/21/24	47,093.90	09/06/2024	10-90-87000	Check Sequence: 54 ACH Enabled: False
	Check Total:	47,093.90			
Vendor: 0110 4970 4972 4973 4974 4976 4977 4978	KRIETER CONCRETE CONST. Replacement of reinforced street opening Replacement of reinforced section of street Replacement of reinforced curb with a street drai Replacement of reinforced section of street Replacement of reinforced section of driveway Replacement of reinforced sectionof street Replacement of reinforced street drain with curb	3,000.00 5,140.00 3,650.00 2,550.00 5,400.00 4,580.00 2,800.00	09/06/2024 09/06/2024 09/06/2024 09/06/2024 09/06/2024 09/06/2024 09/06/2024	34-02-63070 34-02-63070 34-02-63070 34-01-62860 34-01-62860 34-01-62860 34-02-63070	Check Sequence: 55 ACH Enabled: False
	Check Total:	27,120.00			
Vendor: 4408 A-12477	KUUSAKOSKI US LLC Electronic recycling	1,502.04	09/06/2024	09-01-64000	Check Sequence: 56 ACH Enabled: False
	Check Total:	1,502.04			
Vendor: 1507 081624 081624	LAWRENCE ANDOLINO Adjudication services, July & Aug24 Adjudication services, July & Aug24	3,000.00 3,000.00	09/06/2024 09/06/2024	10-13-40515 10-20-40515	Check Sequence: 57 ACH Enabled: False
	Check Total:	6,000.00			
Vendor: 3401 07192024	LEYDEN LAWN SPRINKLERS, INC. Mid season check up on system- Thomas Park	437.00	09/06/2024	10-90-88880	Check Sequence: 58 ACH Enabled: False



Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
07252024	Mid season check up on system- Veterans memo	318.80	09/06/2024	10-90-69590	
0726	Mid season check up on system- Gazebo	359.00	09/06/2024	34-01-62900	
07262024	Mid season check up on system- Miller Park	148.00	09/06/2024	10-90-88880	
072624	Mid season check up on system- Village hall	317.00	09/06/2024	10-90-62600	
726	Mid season check up on system- B12 tower	176.50	09/06/2024	10-90-87610	
	Check Total:	1,756.30			
Vendor: 1501	LIVING WATERS CONSULTANTS, INC			Check Sequence: 59	ACH Enabled: False
3076	Silver creek watershed 4/24-8/4/24	599.95	09/06/2024	34-02-63070	
3077	Silver creek Water quality sampling cost share	1,847.45	09/06/2024	34-02-63070	
	Check Total:	2,447.40			
Vendor: 0059	M.E. SIMPSON, CO., INC.			Check Sequence: 60	ACH Enabled: False
42829	Meter testing	455.00	09/06/2024	34-01-62815	
42867	Meter testing	2,850.00	09/06/2024	34-01-62815	
	Check Total:	3,305.00			
Vendor: 2504	MAHARAJ RESTAURANT			Check Sequence: 61	ACH Enabled: False
080924	Reimbursement for Liquor license (May-July) pr	487.50	09/06/2024	10-01-30620	
	Check Total:	487.50			
Vendor: 0947	MAREN RONAN, LTD			Check Sequence: 62	ACH Enabled: False
Aug2024	Lobbyist services, Aug2024	6,000.00	09/06/2024	10-12-67560	
	Check Total:	6,000.00			
Vendor: 2432	MCCONNELL JONES			Check Sequence: 63	ACH Enabled: False
62346	Finall biilling for professional services for FY20:	240.00	09/06/2024	40-01-57000	
62346	Finall biilling for professional services for FY20:	240.00	09/06/2024	50-01-57000	
62346	Finall biilling for professional services for FY20:	240.00	09/06/2024	43-01-57000	
62346	Finall biilling for professional services for FY20:	240.00	09/06/2024	22-01-67590	
62346	Finall biilling for professional services for FY20:	240.00	09/06/2024	52-01-57000	
62346	Finall biilling for professional services for FY20:	240.00	09/06/2024	12-01-57000	
62346	Finall biilling for professional services for FY20:	240.00	09/06/2024	14-01-57000	
62346	Finall biilling for professional services for FY20:	14,400.00	09/06/2024	10-33-52400	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
62346	Finall biilling for professional services for FY20:	240.00	09/06/2024	42-01-57000	
62346	Finall biilling for professional services for FY20:	7,200.00	09/06/2024	34-02-52400	
62346	Finall biilling for professional services for FY20:	240.00	09/06/2024	49-01-57000	
62346	Finall biilling for professional services for FY20:	240.00	09/06/2024	51-01-57000	
	Check Total:	24,000.00			
Vendor: 3518 92815858	MCGUIRE WOODS CONSULTING LLP Lobbyist services, March 15-April 14,24	3,500.00	09/06/2024	Check Sequence: 64 10-12-67560	ACH Enabled: False
	Check Total:	3,500.00			
Vendor: 0131 71098 71437 71463 71586 71881 71995 72432 72490	MENARDS MELROSE PARK Gas grill, grill brush Craft case, woodburn, seal, tool kit, trim nails Primed MDF boards Concrete mix (14) Outlets, charger, GFCIs Screw connectors, stamped steels handy box, cla Studs, Rtd shtg, 4x8 textured, Lakeview HV, anc Rounddrive HDG, Stud	613.98 304.03 36.73 139.86 155.88 358.52 2,365.15 109.18	09/06/2024 09/06/2024 09/06/2024 09/06/2024 09/06/2024 09/06/2024 09/06/2024 09/06/2024	Check Sequence: 65 34-02-62070 34-02-52600 34-02-52600 10-90-62660 10-90-62590 10-90-62590 34-01-62920 34-01-62920	ACH Enabled: False
	Check Total:	4,083.33			
Vendor: 3071 273425W	MID AMERICAN WATER OF WAUCONDA, INC Repair clamps	7,552.86	09/06/2024	Check Sequence: 66 34-01-62860	ACH Enabled: False
	Check Total:	7,552.86			
Vendor: 2046 236083A	MID AMERICAN WATER, INC. Swivel Flared, Flare curb stops, flare corps	5,703.90	09/06/2024	Check Sequence: 67 34-01-88910	ACH Enabled: False
	Check Total:	5,703.90			
Vendor: 2488 422266 422266 422266 422266	MOHR OIL COMPANY Fuel Fuel Fuel Fuel	3,266.49 2,355.93 3,938.43 16,752.06	09/06/2024 09/06/2024 09/06/2024 09/06/2024	Check Sequence: 68 10-30-50200 10-90-50200 34-01-50200 10-20-50200	ACH Enabled: False

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
422266	Fuel	778.91	09/06/2024	10-13-50200	
422266	Fuel	334.60	09/06/2024	10-60-50200	
	Check Total:	27,426.42			
Vendor: 2106 24-302166	MUNICIPAL MANAGEMENT SERVICES, INC. Municipal Mgmt Services, Sept2024	25,238.00	09/06/2024	Check Sequence: 69 10-20-60400	ACH Enabled: False
	Check Total:	25,238.00			
Vendor: 2620 113789918	NATIONAL PEN CO., LLC Promotional notebooks	364.55	09/06/2024	Check Sequence: 70 10-18-80600	ACH Enabled: False
	Check Total:	364.55			
Vendor: 3150 16092	NATIONAL TESTING NETWORK Psychological evaluation services- FF	650.00	09/06/2024	Check Sequence: 71 10-40-62270	ACH Enabled: False
	Check Total:	650.00			
Vendor: 4521 45671900004July 83226800007July	NICOR 9535 Belmont 4567190004 6/24-7/23/24 10920 King 8322680007 6/27-7/29/24	351.98 44.39	09/06/2024 09/06/2024	Check Sequence: 72 34-01-62940 34-01-62940	ACH Enabled: False
	Check Total:	396.37			
Vendor: 2107 24-302175	NORCOMM PUBLIC SAFETY COMM., INC. Emergency dispatch services, Sept2024	68,784.11	09/06/2024	Check Sequence: 73 10-14-40220	ACH Enabled: False
	Check Total:	68,784.11			
Vendor: 1653 125339 126192 127185 127186 A126465	ON TIME EMBROIDERY INC Uniforms Uniforms Uniforms Uniforms Restock Paramedic patches for uniforms	284.00 1,194.00 946.00 1,104.00 472.00	09/06/2024 09/06/2024 09/06/2024 09/06/2024 09/06/2024	Check Sequence: 74 10-30-40806 10-30-40806 10-30-40806 10-30-40806 10-30-40806	ACH Enabled: False
	Check Total:	4,000.00			
Vendor: 0270	O'REILLY AUTOMOTIVE, INC.			Check Sequence: 75	ACH Enabled: False



Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
3398-124830	Band clamp #1891	14.31	09/06/2024	08-01-50090	
	Check Total:	14.31			
Vendor: 2249	ORKIN			Check Sequence: 76	ACH Enabled: False
268785084	Weekly services 7/26/24	330.00	09/06/2024	10-60-62460	
268785085	Weekly services 8/5/24	330.00	09/06/2024	10-60-62460	
268785086	Weekly services 8/16/24	330.00	09/06/2024	10-60-62460	
268785087	Weekly services 8/19/24	330.00	09/06/2024	10-60-62460	
269962592	Weekly services 7/30/24	330.00	09/06/2024	10-60-62460	
269962593	Weekly services 8/9/24	330.00	09/06/2024	10-60-62460	
269962594	Weekly services 8/13/24	330.00	09/06/2024	10-60-62460	
270112019	Additional bait stations 8/5/24	64.65	09/06/2024	10-60-62460	
270214732	Additional bait stations 8/9/24	129.30	09/06/2024	10-60-62460	
	Check Total:	2,503.95			
Vendor: 8300	PAGODA COMPUTER SUPPLIES			Check Sequence: 77	ACH Enabled: False
16118	Toners	470.00	09/06/2024	10-01-50400	
16146	Toners	340.00	09/06/2024	34-01-62680	
	Check Total:	810.00			
Vendor: 0141	PARAMEDIC SERVICES OF ILLINOIS, INC.			Check Sequence: 78	ACH Enabled: False
7	Ambulance billing July2024	3,146.94	09/06/2024	10-30-62140	
	Check Total:	3,146.94			
Vendor: 5059	PARTNERS AND PAWS VETERINARY SERVICES			Check Sequence: 79	ACH Enabled: False
138029	Police K9 boarding	252.00	09/06/2024	10-20-57000	
	Check Total:	252.00			
Vendor: 5442	GIULIANO PETRUCCI			Check Sequence: 80	ACH Enabled: False
073124	Plumbing inspector services July2024	2,625.00	09/06/2024	10-13-40203	
	Check Total:	2,625.00			
Vendor: 7774	PHYSICIANS IMMEDIATE CARE			Check Sequence: 81	ACH Enabled: False
4412869	SummerYouth drug &BAT x1 July2024	130.00	09/06/2024	10-52-53000	



Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
4412869	BAT PWx2 July2024	110.00	09/06/2024	10-52-53000	
4412869	DOT Examx1 July2024	105.00	09/06/2024	10-52-53000	
4412869	Drug screens PWx2 July2024	150.00	09/06/2024	10-52-53000	
	Check Total:	495.00			
Vendor: 1578 3106784530	PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC Postage meter lease	392.46	09/06/2024	Check Sequence: 82 10-01-50930	ACH Enabled: False
	Check Total:	392.46			
Vendor: 4235 081824 081824	PITNEY BOWES PURCHASE POWER Postage Postage	1,113.87 1,113.88	09/06/2024 09/06/2024	Check Sequence: 83 34-01-51500 10-01-51500	ACH Enabled: False
	Check Total:	2,227.75			
Vendor: 8126 23079	PRAEDIUM VALUATION GROUP Appraisal for Village owned property at 3302 Ri	1,650.00	09/06/2024	Check Sequence: 84 10-12-50540	ACH Enabled: False
	Check Total:	1,650.00			
Vendor: 4167 117725	PRIME SCAFFOLD INC Heavy duty scaffold rental for 9763 Franklin	350.00	09/06/2024	Check Sequence: 85 10-12-50800	ACH Enabled: False
	Check Total:	350.00			
Vendor: 3803 1801	REGIONAL LAND SERVICES Topographic & boundary survey	2,500.00	09/06/2024	Check Sequence: 86 65-10-88500	ACH Enabled: False
	Check Total:	2,500.00			
Vendor: 4552 0551-016002612	REPUBLIC SERVICES #551 Scavenger services, Aug2024	147,003.13	09/06/2024	Check Sequence: 87 09-01-64010	ACH Enabled: False
	Check Total:	147,003.13			
Vendor: 2117 46038 46038 46765	ROZALADO & CO Janitorial services PD 7/8-7/21/24 Janitorial services VH & public works 7/8-7/21/2 Janitorial services VH & public works 7/22-8/4/2	1,631.33 1,381.80 1,381.80	09/06/2024 09/06/2024 09/06/2024	Check Sequence: 88 10-20-52600 10-13-52600 10-13-52600	ACH Enabled: False

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
46765	Janitorial services PD 7/22-8/4/24	1,631.33	09/06/2024	10-20-52600	
	Check Total:	6,026.26			
Vendor: 2419	RUSSO'S POWER EQUIPMENT			Check Sequence: 89	ACH Enabled: False
SPI20692803	Edger, Sod lifter, Logger's tape	231.98	09/06/2024	10-90-82630	
SPI20783257	Fuel oil, caution tapes	395.73	09/06/2024	34-02-62070	
	Check Total:	627.71			
Vendor: 1350	SCHROEDER ASPHALT SERVICES INC			Check Sequence: 90	ACH Enabled: False
355.19.4	9545 Belmont improvements #4 11/9/23-5/22/24	17,302.40	09/06/2024	41-01-81000	
	Check Total:	17,302.40			
Vendor: 0891	SECRETARY OF STATE			Check Sequence: 91	ACH Enabled: False
0961533695	Municipal Plates	8.00	09/06/2024	10-20-60331	
	Check Total:	8.00			
Vendor: 1899	SERVICE SANITATION, INC.			Check Sequence: 92	ACH Enabled: False
8921837	Portable restroom srvc	377.17	09/06/2024	10-90-62600	
	Check Total:	377.17			
Vendor: 0172	SERVICE SPRING COMPANY, INC.			Check Sequence: 93	ACH Enabled: False
177961	Leaf spring replacement #216	939.23	09/06/2024	34-01-50100	
	Check Total:	939.23			
Vendor: 1630	SHERMAN MECHANICAL			Check Sequence: 94	ACH Enabled: False
C012643	Quarterly billing for service maint	4,290.00	09/06/2024	10-20-52600	
W50227	Chiller repairs	1,485.00	09/06/2024	10-20-52600	
	Check Total:	5,775.00			
Vendor: 4504	SITEONE LANDSCAPE SUPPLY			Check Sequence: 95	ACH Enabled: False
144994873-001	Top soil	176.60	09/06/2024	10-90-62670	
	Check Total:	176.60			
Vendor: 3739	SMG SECURITY SYSTEMS, INC.			Check Sequence: 96	ACH Enabled: False

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
186284	Fire panel repair	320.00	09/06/2024	10-30-62050	
	Check Total:	320.00			
Vendor: 3336	SMITH LASALLE			Check Sequence: 97	ACH Enabled: False
573.22.24	King St improvements 7/29-8/25/24	1,260.00	09/06/2024	65-10-84100	
578.22.4	25th and Chestnut intersection 7/29-8/25/24	1,565.00	09/06/2024	65-10-83000	
580.22.11	South Industrial Area improvements 7/29-8/25/24	480.00	09/06/2024	65-10-84000	
633.24.4	Franklin Ave STP phase 3 7/29-8/25/24	10,860.00	09/06/2024	65-10-82820	
634.24.4	Building demolition 7/29-8/25/24	10,590.00	09/06/2024	10-90-87000	
638.24.4	Sewer cleaning and inspection 7/29-8/25/24	15,600.00	09/06/2024	34-02-83191	
640.24.4	Village engineering/PW mgmt services 7/29-8/25/24	22,073.27	09/06/2024	34-01-82800	
640.24.4	Village engineering/PW mgmt services 7/29-8/25/24	18,919.96	09/06/2024	10-90-82800	
640.24.4	Village engineering/PW mgmt services 7/29-8/25/24	22,073.27	09/06/2024	34-02-82800	
641.24.4	Utilities GIS services 7/29-8/25/24	3,770.00	09/06/2024	34-01-62870	
641.24.4	Utilities GIS services 7/29-8/25/24	3,770.00	09/06/2024	34-02-62870	
642.24.4	Lead services replacement 7/29-8/25/24	8,340.00	09/06/2024	34-01-88910	
643.24.3	Robinson Rd reconstruction 7/29-8/25/24	5,040.00	09/06/2024	61-01-54000	
645.24.4	Underpass coordination 7/29-8/25/24	1,170.00	09/06/2024	65-10-87000	
646.24.3	Grand and George coordination 7/29-8/25/24	390.00	09/06/2024	65-10-88000	
647.24.3	Wolf and Addison coordination 7/29-8/25/24	390.00	09/06/2024	65-10-84500	
648.24.2	2024 MFT 7/29-8/25/24	170.00	09/06/2024	10-90-82800	
649.24.4	NHRST 7/29-8/25/24	870.00	09/06/2024	61-01-82800	
650.24.3	Washington St Green Infrastructure 7/29-8/25/24	825.00	09/06/2024	65-10-88100	
651.24.3	Trainfo 7/29-8/25/24	390.00	09/06/2024	65-10-88200	
653.24.3	Downtown Plaza 7/29-8/25/24	9,495.00	09/06/2024	65-10-88500	
654.24.1	Pavement preservation 7/29-8/25/24	390.00	09/06/2024	10-90-82780	
655.24.3	Rear Yard drainage 7/29-8/25/24	495.00	09/06/2024	34-02-89107	
M24-023.1	ARC Flash study	17,500.00	09/06/2024	34-02-82800	
M24-023.1	ARC Flash study	17,500.00	09/06/2024	34-01-82800	
	Check Total:	173,926.50			
Vendor: 2961	S-NET COMMUNICATIONS INC			Check Sequence: 98	ACH Enabled: False
228208	August phone bill	3,654.80	09/06/2024	10-02-51200	



Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
	Check Total:	3,654.80			
Vendor: 2118	SPACECO INC			Check Sequence: 99	ACH Enabled: False
97995	Professional srvc 2024 CIP FP -King st	20,010.00	09/06/2024	65-10-84100	
97996	Professional srvc 2024 CIP FP -Schiller Blvd	1,885.00	09/06/2024	65-10-86100	
97997	Professional srvc 2023 CIP FP -Hotel site	595.00	09/06/2024	22-01-64000	
	Check Total:	22,490.00			
Vendor: 3795	STANDARD EQUIPMENT COMPANY			Check Sequence: 100	ACH Enabled: False
P51238	D-main broom, shoe runner	739.83	09/06/2024	09-01-64000	
	Check Total:	739.83			
Vendor: 1565	STERICYCLE, INC			Check Sequence: 101	ACH Enabled: False
8007850379	Monthly charge	23.55	09/06/2024	10-20-60630	
	Check Total:	23.55			
Vendor: 0183	SUBURBAN WELDING & STEEL, LLC			Check Sequence: 102	ACH Enabled: False
93055	To repair weld aluminum fuel tank off vactor tru	140.97	09/06/2024	08-01-50035	
93076	45 degree grease fittings	31.20	09/06/2024	10-90-50100	
	Check Total:	172.17			
Vendor: 2341	T2 SYSTEMS CANADA INC			Check Sequence: 103	ACH Enabled: False
IRIS0000134060	Digital Iris service for two machines- April 2024	100.00	09/06/2024	41-01-63220	
IRIS0000134726	Digital Iris service for two machines- May 2024	100.00	09/06/2024	41-01-63220	
IRIS0000135876	Digital Iris service for two machines- June 2024	100.00	09/06/2024	41-01-63220	
IRIS0000136958	Digital Iris service for two machines- July 2024	100.00	09/06/2024	41-01-63220	
	Check Total:	400.00			
Vendor: 3075	TERMINAL SUPPLY COMPANY			Check Sequence: 104	ACH Enabled: False
56389-00	Electrical adapters, junction boxes	346.40	09/06/2024	10-90-62590	
	Check Total:	346.40			
Vendor: 3849	THE BUSINESS PRESS			Check Sequence: 105	ACH Enabled: False
49700	Report business cards	132.25	09/06/2024	10-20-50400	



Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
	Check Total:	132.25			
Vendor: 5423 31828	THIRD MILLENNIUM Utility bill rendering Aug2024	2,669.26	09/06/2024	Check Sequence: 106 34-01-62857	ACH Enabled: False
	Check Total:	2,669.26			
Vendor: 3351 850587267	THOMSON REUTERS - WEST Monthly billing	249.11	09/06/2024	Check Sequence: 107 10-20-60560	ACH Enabled: False
	Check Total:	249.11			
Vendor: 0425 INVTRE28362	TREETOP PRODUCTS INC. Benches	3,024.15	09/06/2024	Check Sequence: 108 10-90-62600	ACH Enabled: False
	Check Total:	3,024.15			
Vendor: 5342 146120	TRI-ANGLE SCREEN PRINT Shirts	202.50	09/06/2024	Check Sequence: 109 10-90-60600	ACH Enabled: False
	Check Total:	202.50			
Vendor: 0460 608749	UTILITY SERVICE COMPANY, INC. Elevated Belmont Ave tank	10,291.00	09/06/2024	Check Sequence: 110 34-01-88906	ACH Enabled: False
608923	Elevated Franklin Ave tank	8,514.60	09/06/2024	34-01-88906	
609031	Ground storage Curtis tank	15,282.93	09/06/2024	34-01-88906	
609032	Ground storage King st West tank	45,048.66	09/06/2024	34-01-88906	
609033	Ground storage King st East tank	45,048.66	09/06/2024	34-01-88906	
	Check Total:	124,185.85			
Vendor: 5425 9971198504	VERIZON WIRELESS Data charges for mobile jetpacks- July #8420016	83.01	09/06/2024	Check Sequence: 111 10-02-51200	ACH Enabled: False
	Check Total:	83.01			
Vendor: 2511 6020264375	VESTIS Carpet service	131.61	09/06/2024	Check Sequence: 112 10-20-52600	ACH Enabled: False
6020264376	Carpet service	199.77	09/06/2024	10-13-52800	
6020266505	Carpet service	199.77	09/06/2024	10-13-52800	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
6020269867	Carpet service	199.77	09/06/2024	10-13-52800	
	Check Total:	730.92			
Vendor: 1004 80086	VILLA PARK OFFICE EQUIPMENT Conference chair	249.99	09/06/2024	Check Sequence: 113 34-01-50600	ACH Enabled: False
	Check Total:	249.99			
Vendor: 1379 51750	VILLAGE AUTO BODY & TOWING Vehicle detailing #880	65.00	09/06/2024	Check Sequence: 114 10-20-50300	ACH Enabled: False
	Check Total:	65.00			
Vendor: 1299 17536252 17536252	W.S. DARLEY & COMPANY Firefighting gloves Firefighting hoods	768.00 489.00	09/06/2024 09/06/2024	Check Sequence: 115 10-30-62180 10-30-62180	ACH Enabled: False
	Check Total:	1,257.00			
Vendor: 0351 5777599-0 IN553310	WAREHOUSE DIRECT Supplies Copier page counts for all copiers Aug	656.30 598.54	09/06/2024 09/06/2024	Check Sequence: 116 10-01-50400 10-02-80001	ACH Enabled: False
	Check Total:	1,254.84			
Vendor: 0789 82824 82991	WERNICK KEY & LOCK SERVICE 40 qty keys 6 qty master keys	308.00 220.80	09/06/2024 09/06/2024	Check Sequence: 117 34-01-62070 34-01-62070	ACH Enabled: False
	Check Total:	528.80			
Vendor: 2627 0005621-IN	WEST COOK COUNTY SOLID WASTE AGENCY Membership dues	5,200.00	09/06/2024	Check Sequence: 118 10-01-52135	ACH Enabled: False
	Check Total:	5,200.00			

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
	Total for Check Run:	1,091,534.16			
	Total of Number of Checks:	118			



# Accounts Payable

## Manual Check Proof List

User: cperez  
 Printed: 08/27/2024 - 1:08PM  
 Batch: 00422.08.2024



Invoice No	Amount	Payment Date	Description	Check Number	Date	Acct Number	reference
Vendor: 0149	AL PIEMONTE FORD SALES, INC.						
				335940	08/20/2024		
304010	48,857.00	08/22/2024	Purchase of 2025 Ford Explorer			10-20-80200	
304011	48,857.00	08/22/2024	Purchase of 2025 Ford Explorer			10-20-80200	
Total for Check	97,714.00						
Total for 0149	97,714.00						
Vendor: 3230	JUST FENCE IT						
				335941	08/22/2024		
1663	1,307.50	08/22/2024	Fence repair			10-90-62730	
Total for Check	1,307.50						
Total for 3230	1,307.50						
Total Checks:		99,021.50					

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

---

**RESOLUTION**

NUMBER 2425-R-\_\_

---

**A RESOLUTION OF THE VILLAGE OF FRANKLIN PARK, COOK  
COUNTY, ILLINOIS RECOGNIZING THE 50TH ANNIVERSARY OF  
THE PARK DISTRICT OF FRANKLIN PARK ICE ARENA**

---

**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 2425-R-\_\_**

**A RESOLUTION OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS RECOGNIZING THE 50TH ANNIVERSARY OF THE PARK DISTRICT OF FRANKLIN PARK ICE ARENA**

---

**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 Franklin Park Ice Arena is one of many facilities within the Park District of Franklin Park.

**WHEREAS**, the Park District of Franklin Park Ice Arena was established in 1974 and is located at 9711 Waveland Avenue; and

**WHEREAS**, the Franklin Park Ice Arena is a year-round family friendly skating facility that serves as a hub for various sport and recreational programs and instructional lessons along with skating, figure skating, ice hockey and public skate events for individuals of all ages and skill levels. The Arena provides a venue for both organized competitions and community events and has hosted numerous national tournaments; and

**WHEREAS**, the Park District of Franklin Park Ice Arena has been a cornerstone of the community that has provided generations of families a place to skate and create unforgettable memories; and

**WHEREAS**, the Village President and Board of Trustees extend their sincere congratulations to the Park District of Franklin Park Ice Arena on its 50<sup>th</sup> anniversary.



**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.** On behalf of the residents of the Village of Franklin Park, the Village President and Board of Trustees congratulates the Park District of Franklin Park Ice Arena for fifty (50) years of dedicated service and offers best wishes to the Park District of Franklin Park Ice Arena on its 50<sup>th</sup> Anniversary.

**Section 3.** The Village Clerk is hereby authorized and directed to forward a certified copy of this Resolution to the Park District of Franklin Park Ice Arena.

**Section 4.** 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 5.** All ordinances, resolutions, motions, or orders in conflict with this Resolution are hereby repealed to the extent of such conflict.

**Section 6.** 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 September 2024, pursuant to a roll call vote, as follows:

	<b>YES</b>	<b>NO</b>	<b>ABSTAIN</b>	<b>ABSENT</b>	<b>PRESENT</b>
AVITIA					
HAGERSTROM					
JOHNSON					
RUHL					
SPECIAL					
YBARRA					
PRESIDENT PEDERSEN					
<b>TOTAL</b>					

**APPROVED** by the President of the Village of Franklin Park, Cook County, Illinois on this \_\_\_\_ day of September 2024.

\_\_\_\_\_  
 BARRETT F. PEDERSEN  
 VILLAGE PRESIDENT

ATTEST:

\_\_\_\_\_  
 APRIL ARELLANO  
 VILLAGE CLERK

---

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

---

**RESOLUTION**

NUMBER 2425-R-\_\_

---

**A RESOLUTION OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,  
ILLINOIS DECLARING AS SURPLUS PROPERTY THE VILLAGE OWNED VACANT  
TRIANGULAR PARCEL OF REAL PROPERTY AT 3302 NORTH RIVER ROAD 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**

---

**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 2425-R-\_\_\_

**A RESOLUTION OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS DECLARING AS SURPLUS PROPERTY THE VILLAGE OWNED VACANT TRIANGULAR PARCEL OF REAL PROPERTY AT 3302 NORTH RIVER ROAD 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**

---

**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 parcel of property commonly known as 3302 North River Road, Franklin Park, Illinois that is zoned C-3 General Commercial District, as described in the Village of Franklin Park Zoning Ordinance, and identified by permanent index numbers (PINs) 12-22-402-033-0000 and 12-22-402-082-0000 which is a 8,925 square foot triangular vacant lot, and as further legally described on Exhibit A (the "*Property*"), a copy of which is attached hereto and made a part hereof; and

**WHEREAS**, the Village President and Board of Trustees of the Village of Franklin Park (the "*Corporate Authorities*") find 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 further find 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**, 65 ILCS 5/11-76-4.1 of the Illinois Municipal Code sets forth a procedure for the sale of municipal-owned surplus real property by Village staff after ascertaining the value of the surplus real estate by written appraisal and making said appraisal available for public inspection; and

**WHEREAS**, the Village ascertained a written appraisal report for the Property, dated July 30, 2024, which was prepared by Mary Wagner, MAI, of Praedium Valuation Group, 1658 North Milwaukee Avenue, Suite B, PMB 5460, Chicago, Illinois, 60647 (the "*Appraisal*"), a copy of which is attached hereto and made a part hereof, as Exhibit B; and

**WHEREAS**, the Appraisal found that the current market value or appraised value of the Property in its "as is" condition is \$76,000.00; and

**WHEREAS**, the Appraisal is on file and available for inspection or copying in the office of the Village Clerk of the Village of Franklin Park as well as on the Village's website to any interested party; and

**WHEREAS**, the Corporate Authorities have determined it best to allow Village staff in the Department of Community Development to market the Property for sale for a commercial development and present to the Corporate Authorities for consideration a sale and development agreement for the Property that will enhance the commercial corridor around the Property and benefit the residents of the Village; and

**WHEREAS**, the Corporate Authorities have determined it is in the best interests of the Village to allow Village staff to conduct the sale of the Property as provided in 65 ILCS 5/11-76-4.1 of the Illinois Municipal Code.

**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 Property, as herein described, is hereby determined, and declared by the Corporate Authorities to be surplus real estate of the Village.

**Section 3.** The Director of Community Development is hereby authorized to seek commercial development proposals and to review, recommend, and present a proposal and sale and development agreement for the Property to the Corporate Authorities in accordance with this Resolution and pursuant to 65 ILCS 5/11-76-4.1 of the Illinois Municipal Code.

**Section 4.** The officials, officers, employees, engineers, and attorneys of the Village are hereby authorized to undertake the necessary steps to present a proposal and final agreement for the sale of the Property to the Corporate Authorities, as contemplated herein.

**Section 5.** The Village Clerk is hereby authorized and directed to publish a copy of this Resolution at the first opportunity following its passage in a newspaper published within the Village and to make available a copy of the Appraisal for public inspection by any interested party.

**Section 6.** 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 7.** All ordinances, resolutions, motions, or orders in conflict with this Resolution are hereby repealed to the extent of such conflict.



**Section 8.** This Resolution shall be in full force and effect immediately after its passage and publication as required 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 September 2024, pursuant to a roll call vote, as follows:

	YES	NO	ABSTAIN	ABSENT	PRESENT
AVITIA					
HAGERSTROM					
JOHNSON					
RUHL					
SPECIAL					
YBARRA					
PRESIDENT PEDERSEN					
<b>TOTAL</b>					

**APPROVED** by the President of the Village of Franklin Park, Cook County, Illinois on this \_\_\_\_ day of September 2024.

\_\_\_\_\_  
 BARRETT F. PEDERSEN  
 VILLAGE PRESIDENT

ATTEST:

\_\_\_\_\_  
 APRIL ARELLANO  
 VILLAGE CLERK

Exhibit A

Legal Description of Property

THAT PART OF BLOCK 37 IN RIVER PARK, A SUBDIVISION IN L. A. FRAMBRISSE RESERVE, IN SECTION 22, TOWNSHIP 40 NORTH, RANGE 12, EAST OF THE THIRD PRINCIPAL MERIDIAN, AS RECORDED IN BOOK 6 OF PLATS, PAGES 59 AND 60 IN COOK COUNTY, ILLINOIS AND THAT PART OF VACATED BLOCK 37 IN SAID RIVER PARK, DESCRIBED AS FOLLOWS: BEGINNING AT A POINT IN THE WEST LINE OF SAID BLOCK 37, WHICH IS A DISTANCE OF 420.10 FEET NORTH OF THE SOUTHWEST CORNER OF SAID BLOCK 37; THENCE CONTINUING NORTH ALONG THE WEST LINE OF SAID BLOCK 37, AND THE WEST LINE OF SAID BLOCK 37 EXTENDED NORTH, A DISTANCE OF 185.39 FEET TO A POINT; THENCE SOUTHEASTERLY ALONG AN EXTENSION NORTHWESTERLY OF THE EASTERLY LINE OF SAID BLOCK 37 AND ALONG THE EASTERLY LINE OF SAID BLOCK 37 A DISTANCE OF 189.05 FEET TO A POINT IN THE EASTERLY LINE OF SAID BLOCK 37 WHICH POINT IS 75.81 FEET NORTHWESTERLY OF AN ANGLE POINT IN THE EASTERLY LINE OF SAID BLOCK 37; THENCE SOUTHWESTERLY, A DISTANCE OF 127.14 FEET TO THE POINT OF BEGINNING, ALL IN COOK COUNTY, ILLINOIS;

EXCEPT THAT PART TAKEN BY CONDEMNATION PROCEEDING 99L50311 DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTHEAST CORNER OF SAID BLOCK 37 THENCE NORTHERLY 127.062 METERS (416.87 FEET, RECORD BEING 417.7 FEET) ON AN ASSUMED BEARING OF NORTH 16 DEGREES 57 MINUTES 14 SECONDS WEST ALONG THE EAST LINE OF SAID BLOCK 37; THENCE 41 DEGREES 57 MINUTES 05 SECONDS WEST 23.771 METERS (77.99 FEET, RECORD BEING 76.81 FEET) ALONG THE NORTHEAST LINE OF SAID BLOCK 37 TO THE SOUTH PROPERTY LINE FOR THE POINT OF BEGINNING; THENCE SOUTH 69 DEGREES 33 MINUTES 46 SECONDS WEST 21.50 FEET ALONG SAID SOUTH LINE; THENCE NORTH 41 DEGREES 57 MINUTES 05 SECONDS WEST, 47.791 METERS (156.79 FEET) PARALLEL WITH THE NORTHEAST LINE OF SAID BLOCK 37 TO THE NORTHERLY EXTENSION OF THE WEST LINE OF SAID BLOCK 37; THENCE NORTH 02 DEGREES 10 MINUTES 58 SECONDS WEST, 9.529 METERS (31.26 FEET) ALONG SAID NORTHERLY EXTENSION TO THE NORTHWESTERLY EXTENSION OF THE NORTHEAST LINE OF SAID BLOCK 37; THENCE SOUTH 41 DEGREES 57 MINUTES 05 SECONDS EAST, 57.519 METERS (188.71 FEET, RECORD BEING 189.05 FEET) ALONG SAID NORTHWESTERLY EXTENSION AND ALONG SAID NORTHEAST LINE TO THE POINT OF BEGINNING; (SAID PARCEL CONTAINS 0.0321 HECTARE, MORE OR LESS (0.979 ACRE, MORE OR LESS); ALL IN COOK COUNTY, ILLINOIS.

Permanent Index Numbers (PIN): 12-22-402-033-0000 and 12-22-402-082-0000  
Property commonly known as: 3302 North River Road, Franklin Park, Illinois 60131



Exhibit B

Appraisal

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

---

**RESOLUTION**

NUMBER 2425-R-\_\_

---

**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**

---

**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 2425-R-\_\_

**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**

---

**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 parcel of property commonly known as 3335 Schierhorn Court, Franklin Park, Illinois that is zoned I-1 Light Industrial District, as described in the Village of Franklin Park Zoning Ordinance, and identified by permanent index number (PIN) 12-22-402-070-0000 which is a 8,459 square foot lot that is improved with a one-story, brick, light industrial building approximately 4,212 square feet in size and built in 1962, and as further legally described on Exhibit A (the "*Property*"), a copy of which is attached hereto and made a part hereof; and

**WHEREAS**, the Village President and Board of Trustees of the Village of Franklin Park (the "*Corporate Authorities*") find 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 further find 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**, 65 ILCS 5/11-76-4.1 of the Illinois Municipal Code sets forth a procedure for the sale of municipal-owned surplus real property by Village staff after ascertaining the value of the surplus real estate by written appraisal and making said appraisal available for public inspection; 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 (the "*Appraisal*") which determined that the appraised value of the Property in its "as is" condition was \$150,000.00; 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 Appraisal and Resolution Number 2425-R-08 were also made available for inspection or copying in the office of the Village Clerk of the Village of Franklin Park and on the Village's website to any interested party to allow for the review, analysis, and submission of a proposal for the acquisition of the Property; and

**WHEREAS**, the Village received a proposal for the purchase of the Property from Angelo Lollino for the purchase and redevelopment of the Property (the "*Proposal*"), a copy of which is attached hereto and made a part hereof, as Exhibit B; and

**WHEREAS**, the staff of the Department of Community Development have reviewed the Proposal and are recommending the Proposal to the Corporate Authorities; and

**WHEREAS**, the Corporate Authorities of the Village concur with the recommendation for the sale and development of the Property in accordance with the Proposal; and

**WHEREAS**, the Corporate Authorities authorize the Director of Community Development and the Village Attorney to draft an agreement for the sale and development of the Property and present same to the Corporate Authorities for final approval.

**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 Proposal is hereby accepted, and the Director of Community Development and Village Attorney are further directed to prepare an agreement for the sale and development of the Property pursuant to the Proposal and subsequently present same to the Corporate Authorities for final approval in accordance with this Resolution and pursuant to 65 ILCS 5/11-76-4.1 of the Illinois Municipal Code.

**Section 3.** The officials, officers, employees, engineers, and attorneys of the Village are hereby further authorized to take such action to prepare for the sale and development of the

Property, as contemplated herein.

**Section 4.** 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 5.** All ordinances, resolutions, motions, or orders in conflict with this Resolution are hereby repealed to the extent of such conflict.

**Section 6.** This Resolution shall be in full force and effect immediately after its passage and publication as required 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 September 2024, pursuant to a roll call vote, as follows:

	<b>YES</b>	<b>NO</b>	<b>ABSTAIN</b>	<b>ABSENT</b>	<b>PRESENT</b>
AVITIA					
HAGERSTROM					
JOHNSON					
RUHL					
SPECIAL					
YBARRA					
PRESIDENT PEDERSEN					
<b>TOTAL</b>					

**APPROVED** by the President of the Village of Franklin Park, Cook County, Illinois on this \_\_\_\_ day of September 2024.

\_\_\_\_\_  
 BARRETT F. PEDERSEN  
 VILLAGE PRESIDENT

ATTEST:

\_\_\_\_\_  
 APRIL ARELLANO  
 VILLAGE CLERK



Exhibit A

Legal Description of Property

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

Proposal

VIA EMAIL: nwalny@vofp

August 22, 2024

Village of Franklin Park  
Attn: Nicholas A. Wolny  
9500 W. Belmont Avenue  
Franklin Park, Illinois 60131

RE: 3335 Schierhorn Court, Franklin Park, Illinois 60131 (the "Property")

Dear Mr. Walny,

I, the undersigned, do hereby write to inform you of my intent to negotiate with the Village of Franklin Park for the purchase of the Property.

I wish to make it clear at the onset that this Letter of Intent shall have no binding force or effect, but shall only form the basis of negotiating the transaction subject to the drafting of all pertinent documents approved by the parties' respective attorneys.

The main terms of the offer my client proposes to make are as follows:

- 1 Purchaser: Angelo Lollino, or his assignee or nominee
- 2 Seller: Owner of Record
- 3 Property Description: One industrial building of approximately 4,200 sq. ft. on a parcel of approximately 8,500 square feet, commonly known as 3335 Schierhorn Court, Franklin Park, Illinois 60131
- 4 Purchase Price: \$120,000.00
- 5 Earnest Money: \$5,000.00 to be deposited in a strict joint order escrow account at a mutually agreed upon title company within five (5) business days of full execution of a Definitive Agreement
- 6 Closing Date: Fifteen (15) business days after the satisfaction or waiver of all contingencies or sooner if mutually agreeable.
- 7 Definitive Agreement: Within five (5) business days of the execution of this Letter of Intent, the Purchaser's attorney will prepare and forward a Definitive Agreement delineating the final purchase terms.
- 8 Inspection Period: Purchaser shall have a sixty (60) day Due Diligence Period during which the Purchaser shall have the right but not the obligation to take all steps necessary, in Purchaser's sole and absolute discretion, to inspect, test and evaluate the feasibility of the Property for Purchaser's

proposed use(s). Purchaser shall also have a sixty (60) day Financing Contingency period for Purchaser to secure an unconditional written mortgage commitment to be secured by the Property on terms acceptable to Purchaser, in Purchaser's sole and absolute discretion. These contingency periods shall commence upon written receipt of the requested Due Diligence materials. In the event Purchaser decides acquisition of the Property is not feasible during the Due Diligence period or is unable to secure financing or for any other reason whatsoever, or for no reason, Purchaser shall provide Seller written notice of termination and the entire earnest money deposit shall be promptly and fully refunded to Purchaser.

9 Condition:

Property will be sold in "as-is" and "where-is" condition. Purchaser intends to perform the following repairs and upgrades post-closing:

- Tuckpointing
- Demolition / Cleanup work
- New electrical service inside and outside
- Update plumbing
- New windows and doors for front
- New garage door and side door
- New landscaping
- New glass block windows
- Parking lot repair / re surfacing
- Interior repairs
- New bathrooms
- New office
- Painting
- Repair and epoxy all floors

10 Due Diligence  
Materials:

Within five (5) days after the execution of the Definitive Agreement, Seller shall provide to Purchaser copies of all of the following that are in Seller's possession or control: environmental reports, soil reports, appraisals, engineering reports, service contracts, vendor agreements, building permits, current real estate tax bills, documents related to any insurance claims, any notices of assessed valuation, current zoning, notices from any governmental entity, party wall agreements, tax proration agreements, status reports on any tax appeals, any inspection reports regarding the condition of the property, all correspondence, notes, memoranda, permits, licenses or reports regarding the property from the Village local government or any department therein, and all other records and papers in Seller's possession or control relating to the Property ("Books and Records"). Purchaser, at Purchaser's expense, may obtain an appraisal, conduct soil, engineering and environmental tests, verify and obtain all necessary permits from the governing municipality, including but not limited to zoning and site



plan approval. Seller shall grant Purchaser the right of access to the Property to perform assessments and tests.

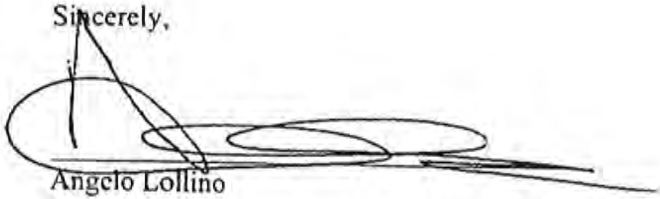
- 11 Conditions Precedent to Closing: The Purchaser's obligation to close on the transaction is contingent upon the following conditions precedent being met, satisfied or waived by Purchaser:
- a) At the closing, the Property will be free and clear of any and all liens or encumbrances;
  - b) Purchaser obtains all necessary approvals and written assurances from all applicable governmental authorities having jurisdiction over the Property that the Purchaser's proposed use of the Property (food manufacturing, distribution and warehouse) is approved and meets all zoning and parking requirements.
  - c) Seller, at Seller's expense, providing a current Phase I environmental assessment of the Property (dated after the effective date of the Definitive Agreement) that is reasonably acceptable to Purchaser;
  - d) Purchaser may determine the availability and adequacy of all utilities;
  - e) Seller, at Seller's expense, providing an ALTA Survey acceptable to Purchaser, the Title Company and Purchaser's lender;
  - f) Seller providing title insurance for Purchaser in a condition acceptable to Purchaser and evidencing marketable title.
  - g) Purchaser obtaining all necessary permits from the applicable governmental authorities for Purchaser's intended use.
  - h) Seller warrants and represents the road network serving the property including but not limited to curb cuts, signalization, and medians will not incur any changes as of the date of this agreement. Any knowledge of any changes to the road network, by Seller prior to closing will be conveyed to Purchaser.
  - i) Seller obtaining a 6B tax incentive and all other available incentives, rebates and grants available for the Property from the applicable governmental authorities

- 12 Commission: Seller and Purchaser agree that there are no brokers involved in the transaction.

This Letter of Intent does not pose any binding obligation upon any party. Any obligation shall arise only upon the final agreement regarding the sale of the property being reduced to writing and signed by both the Purchaser and Seller (the "Definitive Agreement"). Until same has been executed by both the Purchaser and Seller, neither party shall have any right to make a claim against the other based on "part performance", "promissory estoppel", "detrimental reliance", "good faith", or other similar causes of action. Until the Definitive Agreement is fully executed, either party may terminate negotiations at any time with or without cause.

In the event that you agree with the above, please signify same by signing in the appropriate place below and returning one (1) fully executed copy of this letter to me. This Letter of Intent shall become null and void and be of no further effect unless I have received notification of your acceptance by September 12, 2024.

Sincerely,



Angelo Lollino

**AGREED AND ACCEPTED BY SELLER:**

Village of Franklin Park

By: \_\_\_\_\_

Its: \_\_\_\_\_

Date: \_\_\_\_\_

---

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

---

**RESOLUTION**

NUMBER 2425-R-\_\_

---

**A RESOLUTION OF THE VILLAGE OF FRANKLIN PARK, COOK  
COUNTY, ILLINOIS RECOGNIZING THE 100<sup>TH</sup> ANNIVERSARY  
OF LEYDEN HIGH SCHOOL DISTRICT 212**

---

**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 2425-R-\_\_**

**A RESOLUTION OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS RECOGNIZING THE 100<sup>TH</sup> ANNIVERSARY OF LEYDEN HIGH SCHOOL DISTRICT 212**

---

**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**, Leyden High School District 212 serves the residents of the Village of Franklin Park, Village of Melrose Park, Village of Northlake, Village of River Grove, Village of Rosemont, Village of Schiller Park, and Leyden Township; and

**WHEREAS**, for nearly a century, the story of Leyden High Schools has been one of constant expansion and progress; and

**WHEREAS**, in 1913, a two-year high school was started in a portable building and by 1918 there were twenty students enrolled; and

**WHEREAS**, in 1924, Leyden Community High School was organized as Leyden High School District 212 and a 16-room building was completed in 1927; and

**WHEREAS**, the construction of West Leyden started in 1957 and opened its doors to welcome freshmen and sophomore students on September 8, 1959; and

**WHEREAS**, in 1974-1975, Leyden High School District 212 celebrated "*Fifty Years of Excellence*"; and

**WHEREAS**, both Schools enjoy the highest accreditation given by the AdvancED and the Educational Service Region of Cook County and during the 1983-1984 school year, East Leyden



was recognized as one of the state's finest high schools; and

**WHEREAS**, during the 1984-1985 school year, the United States Department of Education and the President of the United States recognized both East Leyden and West Leyden as Blue Ribbon Schools; and

**WHEREAS**, in 2010, Leyden High School District 212 achieved district accreditation status because of their commitment to continuous improvement and was once again awarded district accreditation due in part to it promoting genuine care and concern for students, creating a pervasive culture of trust and personal bonds between staff and students; and

**WHEREAS**, during the 2012-2013 school year, all students received a computer as an instructional tool to foster an environment of critical thinking, communication, collaboration, and creativity; and

**WHEREAS**, in 2014, the College Board recognized Leyden High School District 212 as the National Advanced Placement School of the Year; and

**WHEREAS**, in 2015, Leyden was selected as one of three schools in the state of Illinois to pilot E-Learning days; and

**WHEREAS**, in 2016, an updated mission and vision statement were created when the term "*Educate, Enrich, and Empower: Students and Communities*" became the new mission for Leyden High School District 212 and the Board of Education's vision of "*Doing what's best for the kids*" became the motto; and

**WHEREAS**, on May 18, 2017, West Leyden broke ground on its \$35 million construction project and on March 15, 2018, East Leyden broke ground on its \$55 million project to provide for additional classrooms, student commons spaces, renovated cafeterias, and more; and

**WHEREAS**, Leyden High Schools are steeped in excellence, tradition, diversity, and opportunity with approximately 3,600 students, 237 teachers of which 82% hold master's or higher degrees, and

**WHEREAS**, Leyden High Schools offer something for every student with a wide range of gifted education programs, honors and advanced placement courses, and comprehensive vocational and career education programs; and

**WHEREAS**, Leyden students have the opportunity to participate in 23 interscholastic sports and over 90 clubs and activities; and

**WHEREAS**, by constantly upgrading their curriculum, programs, resources, and supports and by working in the partnership with students, parents, and the Leyden community, Leyden High School District 212 will continue to create a positive learning environment consistent with the District's mission statement: "*Educate, Enrich, Empower: Students and Communities*".

**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.** On behalf of the residents of the Village of Franklin Park, the Village President and Board of Trustees congratulates Leyden High School District 212 on its 100<sup>th</sup> Anniversary.

**Section 3.** The Village Clerk is hereby authorized and directed to forward a certified copy of this Resolution to the Leyden High School District 212.

**Section 4.** 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 5.** All ordinances, resolutions, motions, or orders in conflict with this Resolution are hereby repealed to the extent of such conflict.

**Section 6.** 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 September 2024, pursuant to a roll call vote, as follows:

	<b>YES</b>	<b>NO</b>	<b>ABSTAIN</b>	<b>ABSENT</b>	<b>PRESENT</b>
AVITIA					
HAGERSTROM					
JOHNSON					
RUHL					
SPECIAL					
YBARRA					
PRESIDENT PEDERSEN					
<b>TOTAL</b>					

**APPROVED** by the President of the Village of Franklin Park, Cook County, Illinois on this \_\_\_\_ day of September 2024.

\_\_\_\_\_  
 BARRETT F. PEDERSEN  
 VILLAGE PRESIDENT

ATTEST:

\_\_\_\_\_  
 APRIL ARELLANO  
 VILLAGE CLERK



---

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

---

**ORDINANCE**

NUMBER 2425-VC- \_\_

---

**AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK,  
COOK COUNTY, ILLINOIS AMENDING SECTION 6-6E-2 OF THE  
VILLAGE CODE PROHIBITING A RIGHT TURN FROM BELMONT  
AVENUE TO SOUTHBOUND LINCOLN STREET EXCEPT  
FOR FRANKLIN PARK RESIDENTS**

---

**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 2425-VC- \_\_

AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK,  
COOK COUNTY, ILLINOIS AMENDING SECTION 6-6E-2 OF THE  
VILLAGE CODE PROHIBITING A RIGHT TURN FROM BELMONT  
AVENUE TO SOUTHBOUND LINCOLN STREET EXCEPT  
FOR FRANKLIN PARK RESIDENTS

---

**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 protecting the health, safety, and welfare of the residents of the Village; and

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

**WHEREAS**, the Corporate Authorities find that it is in the best interests of the health, safety, and welfare of the residents of the Village to prohibit the turning of a vehicle at the intersection herein specified in accordance with 625 ILCS 5/11-208.

**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 6-6E-2 (“*Right Turns Restricted*”) of Article E (“*Turning Regulations*”) 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 underlined language to read, as follows:

**6-6E-2. – Right turns restricted.**

- (a) It shall be unlawful for the operator of any vehicle to make a right turn within the periods specified at the following intersection:

Street	Area of Restriction	Time
<u>Belmont Avenue</u>	<u>Southbound Lincoln Street</u>	<u>At any time except for Franklin Park Residents</u>

**Section 3.** That the Corporate Authorities find and declare that the regulations and requirements herein established are to protect and ensure the health, safety, and welfare of the residents of the Village.

**Section 4.** 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 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 September 2024, pursuant to a roll call vote, as follows:

	YES	NO	ABSTAIN	ABSENT	PRESENT
AVITIA					
HAGERSTROM					
JOHNSON					
RUHL					
SPECIAL					
YBARRA					
PRESIDENT PEDERSEN					
<b>TOTAL</b>					

**APPROVED** by the President of the Village of Franklin Park, Cook County, Illinois on this \_\_\_\_ day of September 2024.

\_\_\_\_\_  
 BARRETT F. PEDERSEN  
 VILLAGE PRESIDENT

ATTEST:

\_\_\_\_\_  
 APRIL ARELLANO  
 VILLAGE CLERK



---

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

---

**ORDINANCE**

NUMBER 2425-VC-\_\_

---

**AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK,  
COOK COUNTY, ILLINOIS AMENDING SECTION 6-6E-2 OF THE  
VILLAGE CODE PROHIBITING A RIGHT TURN FROM PACIFIC  
AVENUE TO NORTHBOUND ERNST STREET EXCEPT  
FOR FRANKLIN PARK RESIDENTS**

---

**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 2425-VC- \_\_

AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK,  
COOK COUNTY, ILLINOIS AMENDING SECTION 6-6E-2 OF THE  
VILLAGE CODE PROHIBITING A RIGHT TURN FROM PACIFIC  
AVENUE TO NORTHBOUND ERNST STREET EXCEPT  
FOR FRANKLIN PARK RESIDENTS

---

**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 protecting the health, safety, and welfare of the residents of the Village; and

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

**WHEREAS**, the Corporate Authorities find that it is in the best interests of the health, safety, and welfare of the residents of the Village to prohibit the turning of a vehicle at the intersection herein specified in accordance with 625 ILCS 5/11-208.

**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 6-6E-2 (“*Right Turns Restricted*”) of Article E (“*Turning Regulations*”) 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 underlined language to read, as follows:

**6-6E-2. – Right turns restricted.**

- (a) It shall be unlawful for the operator of any vehicle to make a right turn within the periods specified at the following intersection:

Street	Area of Restriction	Time
<u>Pacific Avenue</u>	<u>Northbound Ernst Street</u>	<u>At any time except for Franklin Park Residents</u>

**Section 3.** That the Corporate Authorities find and declare that the regulations and requirements herein established are to protect and ensure the health, safety, and welfare of the residents of the Village.

**Section 4.** 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 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 September 2024, pursuant to a roll call vote, as follows:

	<b>YES</b>	<b>NO</b>	<b>ABSTAIN</b>	<b>ABSENT</b>	<b>PRESENT</b>
AVITIA					
HAGERSTROM					
JOHNSON					
RUHL					
SPECIAL					
YBARRA					
PRESIDENT PEDERSEN					
<b>TOTAL</b>					

**APPROVED** by the President of the Village of Franklin Park, Cook County, Illinois on this \_\_\_\_ day of September 2024.

\_\_\_\_\_  
 BARRETT F. PEDERSEN  
 VILLAGE PRESIDENT

ATTEST:

\_\_\_\_\_  
 APRIL ARELLANO  
 VILLAGE CLERK



---

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

---

**ORDINANCE**

NUMBER 2425-G-\_\_

---

**AN ORDINANCE APPROVING AN INTERGOVERNMENTAL AGREEMENT  
BY AND BETWEEN THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,  
ILLINOIS, AND THE METROPOLITAN WATER RECLAMATION DISTRICT  
OF GREATER CHICAGO FOR THE DESIGN, CONSTRUCTION, OPERATION,  
AND MAINTENANCE OF THE PACIFIC AVENUE AND WASHINGTON  
STREET GREEN INFRASTRUCTURE IN FRANKLIN PARK, ILLINOIS**

---

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

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

ORDINANCE NUMBER 2425-G \_\_\_\_\_

**AN ORDINANCE APPROVING AN INTERGOVERNMENTAL AGREEMENT  
BY AND BETWEEN THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,  
ILLINOIS, AND THE METROPOLITAN WATER RECLAMATION DISTRICT  
OF GREATER CHICAGO FOR THE DESIGN, CONSTRUCTION, OPERATION,  
AND MAINTENANCE OF THE PACIFIC AVENUE AND WASHINGTON  
STREET GREEN INFRASTRUCTURE IN FRANKLIN PARK, ILLINOIS**

---

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

**WHEREAS**, the Metropolitan Water Reclamation District of Greater Chicago is a unit of local government and body corporate and politic, organized, and existing under the laws of the State of Illinois; and

**WHEREAS**, Article VII, Section 10 of the Illinois Constitution of 1970 authorizes units of local government to enter into contract to exercise, combine or transfer any power or function not prohibited by law; and

**WHEREAS**, the Intergovernmental Cooperation Act, 5 ILCS 220/1 *et seq.*, (the "*Act*") authorizes units of local government to exercise jointly with any public agency of the State, including other units of local government, any power, privilege or authority which may be exercised by a unit of local government individually, and to enter into contracts for the performance of governmental services, activities or undertakings; and

**WHEREAS**, the Village desires to construct several rain gardens and green islands within the Village located along Pacific Avenue and Washington Street for the public benefit of reducing flooding and providing green infrastructure in the general area; and

**WHEREAS**, it is the desire of the President and Board of Trustees of the Village of Franklin Park (the "*Corporate Authorities*") to enter into an Intergovernmental Agreement by and between the Village of Franklin Park, and the Metropolitan Water Reclamation District of Greater Chicago for the design, construction, operation, and maintenance of the Pacific Avenue and Washington Street Green Infrastructure in Franklin Park, Illinois (the "*Intergovernmental Agreement*").

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

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

**Section 2.** That the Intergovernmental Agreement, a copy of which is attached hereto and made a part hereof as Exhibit A, is hereby approved substantially in the form presented to the Board of Trustees of the Village, with any and all such changes, substantive or otherwise, as may be authorized by the Village Engineer or Village Attorney, the execution thereof by the Village President to constitute the approval of the Corporate Authorities of any and all changes or revisions therein contained.

**Section 3.** The Village President and Village Clerk are hereby authorized and directed to execute and deliver the Intergovernmental Agreement and any other document necessary to implement the provisions, terms, and conditions thereof, as therein described.

**Section 4.** 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 Intergovernmental Agreement.

**Section 5.** If any section, paragraph, clause, or provision of this Ordinance shall be held invalid, the invalidity thereof shall not affect any of the other provisions 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 September 2024, pursuant to a roll call vote, as follows:

	<b>YES</b>	<b>NO</b>	<b>ABSTAIN</b>	<b>ABSENT</b>	<b>PRESENT</b>
AVITIA					
HAGERSTROM					
JOHNSON					
RUHL					
SPECIAL					
YBARRA					
PRESIDENT PEDERSEN					
<b>TOTAL</b>					

**APPROVED** by the President of the Village of Franklin Park, Cook County, Illinois on this \_\_\_\_\_ day of September 2024.

\_\_\_\_\_  
 BARRETT F. PEDERSEN  
 VILLAGE PRESIDENT

ATTEST:

\_\_\_\_\_  
 APRIL ARELLANO  
 VILLAGE CLERK



Exhibit A

Intergovernmental Agreement

**INTERGOVERNMENTAL AGREEMENT BY AND BETWEEN THE VILLAGE OF  
FRANKLIN PARK AND THE METROPOLITAN WATER RECLAMATION DISTRICT  
OF GREATER CHICAGO FOR THE DESIGN, CONSTRUCTION, OPERATION, AND  
MAINTENANCE OF THE PACIFIC AVENUE AND WASHINGTON STREET GREEN  
INFRASTRUCTURE IN FRANKLIN PARK, ILLINOIS**

**THIS INTERGOVERNMENTAL AGREEMENT** (“Agreement”) is entered into by and between the Metropolitan Water Reclamation District of Greater Chicago (“MWRDGC”), a unit of local government and corporate and body politic organized and existing under the laws of the State of Illinois, and the Village of Franklin Park (“Village”), an Illinois municipal corporation (“Village”). Together, the MWRDGC and the Village may be referred to as the “Parties” and each individually as a “Party”.

**WITNESSETH:**

**WHEREAS**, on November 17, 2004, Public Act 093-1049 amended the Metropolitan Water Reclamation District Act (“Act”) in various ways; and

**WHEREAS**, the Act, as amended, declares that stormwater management in Cook County, Illinois is under the general supervision of the MWRDGC; and

**WHEREAS**, Public Act 098-0652 amended the Act again on June 18, 2014 by specifically authorizing the MWRDGC to plan, implement, and finance activities relating to local stormwater management projects in Cook County, Illinois; and

**WHEREAS**, one component of the MWRDGC’s stormwater management program includes green infrastructure, which is defined as the range of stormwater control measures that use plant/soil systems, permeable pavement, stormwater harvest and reuse, or native landscaping to store, infiltrate, and/or evapotranspire stormwater and reduce flows to sewer systems or to surface waters as set forth at 33 U.S.C. § 1362 (27); and

**WHEREAS**, the MWRDGC is committed to implementing a Green Infrastructure Program Plan in conformance with Appendix E, Section II (C) of the consent decree entered into in United States, et al., v. Metropolitan Water Reclamation District of Greater Chicago, Case No. 1:11-cv-08859 (N.D. Ill. 2014), and the MWRDGC’s formal commitment in this Agreement is intended to satisfy that obligation; and

**WHEREAS**, the Village is located within the boundaries of Cook County, Illinois; and

**WHEREAS**, pursuant to 65 ILCS 5/11-80-1, et seq., 65 IL CS 5/11-139-1, et seq. and other applicable provisions of the Illinois Municipal Code, as from time to time supplemented and amended, the Village is empowered to construct and maintain green infrastructure and manage water, sewers, and stormwater within its corporate limits; and

**WHEREAS**, the Village proposes constructing several rain gardens and green islands with native plants and trees in the following locations in Franklin Park, Illinois, for the public benefit of reducing flooding and providing green infrastructure in the general area (“Public Benefit”): along the south side of Pacific Avenue bounded by Ruby Street to the east and Elder Lane to the west; and along the east side of Washington Street bounded by King Street to the north and Belmont Ave to the south; and

**WHEREAS**, the proposed green infrastructure installations at the above cited location will further the MWRDGC’s goal of informing the public of the value of green infrastructure and will provide the design retention capacity (“DRC”) described in Article 2 of this Agreement. The DRC will be comprised of two parts: (1) the constructed volume of stormwater stored within the stone void spaces built into the ground and/or that can pond on the surface of the green infrastructure (“Constructed Volume”) and (2) the volume of water that can infiltrate into the ground beneath the green infrastructure during a six (6) hour time period (“Infiltration Volume”). The DRC constructed will be in addition to any retention capacity that the Village must comply with under local, regional, state, or other regulations for stormwater management; and

**WHEREAS**, the Village intends to design, construct, operate, maintain, and own the proposed green infrastructure installations; and

**WHEREAS**, the Village’s plans to construct the proposed green infrastructure installations may be accomplished more effectively, economically, and comprehensively with the Village and the MWRDGC cooperating and using their joint efforts and resources; and

**WHEREAS**, the Intergovernmental Cooperation Act, 5 ILCS 220/1 *et seq.*, and Section 10 of Article VII of the Illinois Constitution, allow and encourage intergovernmental cooperation; and

**WHEREAS**, on May 16, 2024, the MWRDGC's Board of Commissioners authorized the execution of an intergovernmental agreement with the Village; and

**WHEREAS**, on September 3, 2024, the President and Board of Trustees of Franklin Park, Illinois authorized the execution of an intergovernmental agreement with the MWRDGC; and

**NOW THEREFORE**, in consideration of the mutual covenants and agreements contained in this Agreement and for other good and valuable consideration, the MWRDGC and the Village agree as follows:

**Article 1. Incorporation of Recitals**

The above recitals are incorporated by reference and made a part of this Agreement.

**Article 2. Scope of Work**

1. The work contemplated by this Agreement will include design, construction, operation, and maintenance of rain gardens and green islands ("Project"). These improvements are categorized by the MWRDGC as "green infrastructure".
2. The Project will realize the Public Benefit of helping to alleviate flooding by, among other things, routing runoff from tributary areas to the green infrastructure installation ("Managed Area") so as to reduce flooding and ponding located within and around the Project area, as shown in Exhibit 1, attached to this Agreement.
3. The Village, at its sole cost and expense, will prepare the construction drawings, specifications, and details ("Construction Documents") for the Project.
4. The Project will be constructed to provide enough DRC to meet or exceed the stormwater runoff volume generated by the Managed Area in a ten (10) year, twenty-four (24) hour storm event, as demonstrated using the DRC calculation sheet in Exhibit 2, attached to this Agreement. The DRC calculation sheet must be completed by a licensed professional engineer and must be approved by the MWRDGC prior to construction of the Project.
5. Upon execution of this Agreement and until commencement of Project construction, the Village will provide monthly updates to the MWRDGC on (1) the status and progress of Project design and (2) the schedule for bid advertisement and award for the Project.

6. The Village will provide the MWRDGC with a copy of the thirty percent (30%), sixty percent (60%), and ninety-eight percent (98%) complete Construction Documents and the DRC calculation sheet for the MWRDGC's approval as to the Public Benefit.
7. The MWRDGC will review the Construction Documents and the DRC calculation sheet and provide written comments to the Village within thirty (30) calendar days of receipt. The Village will incorporate the MWRDGC's review comments into the Construction Documents. At the sixty percent (60%) completion stage, the Village will include a report of the geotechnical investigation which must include the infiltration rate of the underlying soil (as determined by an infiltration rate test completed within the Project limits within the five (5) years preceding the execution of this Agreement) and the depth of the seasonably high ground water level at the Project location.
8. At the ninety-eight percent (98%) completion stage, the Village will include a detailed opinion regarding probable cost of construction and will include a breakdown of design, construction, construction engineering, and any other Project related costs incurred or that the Village expects to incur.
9. The Village will provide the MWRDGC with a copy of the one hundred percent (100%) complete Construction Documents and a final design DRC calculation sheet ("Final Design DRC").
10. Upon award of any Project related construction contracts, the Village will provide monthly updates to the MWRDGC as to (1) construction progress and (2) anticipated timeframes for submission of reimbursement requests, with the final request being submitted no later than sixty (60) calendar days following final completion of the Project construction.
11. Also, upon award, the Village will provide the following to the MWRDGC: (1) a copy of its bid advertisement, including all newspaper, online, or any other media utilized by the Village; (2) a summary or tabulation of bids received; and (3) a copy of the Village's approval, resolution, or equivalent awarding the construction contract.
12. After construction, the Village will provide the MWRDGC with a copy of as-built drawings and related Project documentation, including any addenda, change orders (not previously submitted), stormwater related shop drawings, and field changes.
13. The MWRDGC will adjust the amount of its reimbursement commitment based upon the MWRDGC's review of the actual constructed DRC ("Final Constructed DRC")—including



any addenda, change orders, or field changes that solely relate to the stormwater aspects of the Project.

14. Although the MWRDGC will reimburse the Village for a portion of the Project, the Village bears sole responsibility for the overall cost, expense, and payment for the Project, which the Village will construct in accordance with the final Construction Documents.
15. To the extent practicable, the Village, its agents, contractors, or employees may elect to use the MWRDGC's biosolids in any amendments performed to the soil of the Project area, including but not limited to landscaping. Subject to availability, the MWRDGC will provide the biosolids free of charge. The Village may be required to arrange and pay for the transportation of the biosolids to the Project area.
16. The Village will publicly advertise the Project and publicly award all Project related construction contracts to the lowest responsible bidder as determined by the Village. The Village will consider and act in general accord with the applicable standards of the MWRDGC's Purchasing Act, 70 ILCS 2605/11.1-11.24 (attached to this Agreement as Exhibit 3), when advertising and awarding all Project related construction contracts. The Village will also require a payment bond and performance bond for all Project related construction contracts in general accord with the applicable standards of Exhibit 3. The Village may impose more stringent requirements than those contained in Exhibit 3 when awarding Project related construction contracts, but in no event will the Village's requirements fall below the MWRDGC's applicable general standards. Although the Village need not include Exhibit 3 as part of its bid documents, the Village is responsible for ensuring that these applicable minimum requirements are met.
17. The Village agrees that the Project is a "Covered Project" as defined in the MWRDGC's Multi-Project Labor Agreement for Cook County ("MPLA") (attached to this Agreement as Exhibit 4). As such, the Village agrees to be obligated as the MWRDGC would be in the MPLA and will ensure that the standards and requirements for "Covered Projects" are met for the Project, as applicable. The Village may impose more stringent requirements than those contained in the MPLA when awarding Project related construction contracts, but in no event will the Village's requirements fall below the standards for "Covered Projects" detailed in it. Although Exhibit 4 need not be included as part of the Project's bid documents, the Village is responsible for ensuring that its applicable minimum requirements are met.

18. The Village must comply with the applicable portions of the MWRDGC's Affirmative Action Ordinance and Diversity Policies. Revised Appendix D governs Affirmative Action goal requirements for subcontracting with Minority and Women Owned Business Enterprises (attached to this Agreement as Exhibit 5). Appendix V governs the diversity policy requirements for subcontracting with Veteran-owned Business Enterprises (attached to this Agreement as Exhibit 6). Collectively these goals are referred to as "participation goals".
19. The Village **must** meet the following participation goals applicable to the Project before construction is completed:
  - a. twenty percent (20%) of the total amount of reimbursement provided by the MWRDGC for the Project must be applied to work performed by Minority-owned Business Enterprises ("MBE"); and
  - b. ten percent (10%) of the total amount of reimbursement provided by the MWRDGC for the Project must be applied to work performed by Women-owned Business Enterprises ("WBE"); and
20. The Village **should** meet the following participation goal applicable to the Project before construction is completed: three percent (3%) of the total amount of reimbursement provided by the MWRDGC for the Project should be applied to work performed by Veteran-owned Business Enterprises ("VBE").
21. The determination as to whether the Village has complied with the requirements of this Agreement by attaining the MWRDGC's participation goals is solely within the MWRDGC's discretion. If the Village fails to attain each goal as determined by the MWRDGC, the MWRDGC may withhold payments to the Village up to or equal to the dollar amount by which the Village failed to attain the participation goal(s).
22. The Village will provide the MWRDGC access to inspect, with reasonable notice, any records or documentation related to the Village's compliance with the MWRDGC's participation goals.
23. To evidence compliance with the MWRDGC's participation goals, the Village must submit the following items to the MWRDGC's Diversity Administrator prior to the start of construction: (1) a completed Utilization Plan for MBE/WBE participation, attached to this Agreement as Exhibit 7 and a completed VBE Commitment Form, attached to this Agreement as Exhibit 8 and (2) a current letter from a certifying agency that verifies as appropriate the

MBE/WBE/VBE status of each vendor listed as a subcontractor on the MBE/WBE Utilization Plan and VBE Commitment Form. A certification letter will be deemed current so long as its expiration date is after the date of the Utilization Plan or Commitment Form. Failure to timely submit a Utilization Plan, Commitment Form, or certifying letter may result in a payment delay or denial.

24. No changes can be made to an approved Utilization Plan without the prior written approval of the Diversity Administrator. Failure to obtain the prior written approval of the Diversity Administrator may result in a payment delay or denial. Additionally, the performance of work by businesses that did not receive prior written approval from the Diversity Administrator will not be counted towards the participation goals.
25. Together with each and every reimbursement request, the Village must submit to the Diversity Administrator the following: (1) a MBE/WBE and VBE Status Report (“Status Report”), attached to this Agreement as Exhibit 9; (2) full or partial lien waivers from the participating MBE/WBE/VBE vendors, as applicable; and (3) proof of payment to the participating MBE/WBE/VBE vendors (e.g., canceled checks), as applicable. Failure to submit a Status Report and any supporting documentation may result in a payment delay or denial.
26. The Village will comply with the Prevailing Wage Act, 820 ILCS 130/0.01 *et seq.* Current prevailing wage rates for Cook County are determined by the Illinois Department of Labor and are available on the Illinois Department of Labor’s official website. It is the responsibility of the Village to obtain and comply with any revisions to the rates should they change during the construction phase of this Agreement.
27. The Village, at its sole cost and expense, will provide (1) the final design of the Project; (2) land acquisition and remediation, if any; and (3) construction oversight and administrative support for the Project.
28. The Village will submit a signed Operation and Maintenance Plan (“O&M Plan”) for the MWRDGC’s review and approval. The O&M Plan must be signed by an authorized representative of the [Village]. The O&M Plan will be included as part of this Agreement as Exhibit 10. At its sole cost and expense, the Village will operate and maintain the Project in accordance with the approved O&M Plan.
29. The MWRDGC will reimburse the Village at a rate of four dollars (\$4) per gallon of Constructed Volume of the DRC and one dollar (\$1) per gallon of Infiltration Volume of the

DRC. These reimbursement rates will be applied to the Final Design DRC. For the purposes of calculating reimbursement amounts, a maximum infiltration rate of 3.6 inches per hour will be used in the DRC calculation.

30. The MWRDGC may provide reimbursement to the Village for change orders that arise during construction of the Project. For a change order to be considered for reimbursement, the work to be performed under the change order must be construction work that is necessary for the Project to proceed and work that was not foreseeable at the time that the final Construction Documents were reviewed and approved by the MWRDGC. A proposed change order must be submitted in writing to the MWRDGC for review and approval prior to any work being performed pursuant to the change order. The MWRDGC will review the proposed change order and will provide a written decision to the Village within fourteen (14) calendar days of receipt. The MWRDGC will not reimburse the Village for any work performed pursuant to a change order that has not received prior written approval. The MWRDGC's decision whether to reimburse the Village for a proposed change order is solely within the discretion of the MWRDGC.
31. The MWRDGC will reimburse the Village, per the requirements detailed in this Article, up to fifty and 00/100 percent (50.0%) ("Maximum Reimbursement Percentage") of the total construction cost of the Project. In no event will the reimbursement amount provided by the MWRDGC exceed Two Hundred Four Thousand Two Hundred and 00/100 dollars (\$204,200.00) ("Maximum Reimbursement Amount"). If the Project is constructed for less than the total estimated cost of construction, the MWRDGC's Maximum Reimbursement Amount will be calculated using the total actual construction cost of the Project. For purposes of this Agreement, "construction" will mean all work necessary to build the Project as depicted in the final Construction Documents.
32. The Village will be responsible for securing funding or contributing its own funds for all remaining costs necessary to construct the Project in accordance with the final Construction Documents. The Village will be solely responsible for change orders, overruns, or any other increases in the cost of the Project (unless otherwise approved by the MWRDGC as described in Paragraph 30 of this Article). All funding provided by the MWRDGC will be exclusively to reimburse the Village for construction of the Project. For disbursement of funds to occur, the Village must provide the following documentation to the MWRDGC:



- a. A DRC calculation sheet showing the Final Constructed DRC, which must be within ten percent (10%) of the Final Design DRC. If the Final Constructed DRC differs by more than ten percent (10%) of the Final Design DRC, the reimbursement amount provided by the MWRDGC will be reduced or increased as appropriate; and
  - b. An exhibit showing the Project's Managed Areas and calculations of the runoff volume generated by the Managed Areas in a ten (10) and one hundred (100) year, twenty-four (24) hour storm event. The MWRDGC will cap the volume used to calculate the reimbursement amount at the runoff volume generated by the one hundred (100) year storm event.
33. The MWRDGC will disburse funds to the Village in accordance with the following schedule:
  - a. Twenty-five percent (25%) of the Maximum Reimbursement Amount at receipt of reimbursement request for fifty percent (50%) completion of construction; and
  - b. Subject to the Maximum Reimbursement Amount and Maximum Reimbursement Percentage, the remaining amount necessary to reimburse the Village based upon the Final Constructed DRC.
34. The Village must submit invoices for fifty percent (50%) completion of construction within thirty (30) calendar days of completion. The documents detailed in Paragraph 32 of this Article must be signed by a professional engineer licensed by the State of Illinois and submitted within sixty (60) calendar days of final completion or no later than December 31, 2025. The MWRDGC will only disburse funds in strict accordance with the foregoing schedule. The MWRDGC may opt not to pay any late reimbursement requests or invoices.
35. The MWRDGC's Maximum Reimbursement Amount under this Agreement is based on the funding amount that the MWRDGC's Board of Commissioners approved and appropriated for this Project. Any additional funding sought from the MWRDGC beyond that which was approved and appropriated is subject to the approval of the MWRDGC's Board of Commissioners.
36. The Village is responsible for all other Project related costs including engineering, property acquisition, remediation, other design related costs, construction inspection, and the remainder of the construction cost that is not reimbursed by the MWRDGC.
37. As a condition for reimbursement, the Village must submit copies of construction invoices to the MWRDGC for review along with the respective reimbursement requests.



### **Article 3. Permits and Fees**

1. Federal, State, and County Requirements. The Village will obtain all federal, state, county, and local permits required by law for the construction of the Project and will assume any costs in procuring said permits. Additionally, the Village will obtain all consents and approvals required by federal, state, and county regulations for the construction of the Project and will assume any costs incurred in procuring all such consents and approvals.
2. Operation and Maintenance. The Village will obtain any and all permits necessary for the performance of any operations or maintenance work associated with the improvements to be constructed by the Village in connection with the Project, and in accordance with Article 6 of this Agreement.

### **Article 4. Environmental Site Assessment**

1. The MWRDGC and the Village agree that an environmental site assessment may be completed at the Project site prior to any work being performed in accordance with this Agreement.
2. The MWRDGC will reimburse the Village for the Maximum Reimbursement Percentage, as detailed in Article 2.31 of this Agreement, of the total cost of the environmental site assessment, but in no event will that amount exceed ten thousand dollars (\$10,000.00).
3. The Village is responsible for contracting with a company to provide the environmental site assessment. The Village must ensure that the company is properly licensed and insured to perform the necessary work.
4. The Village must provide the invoice for the environmental site assessment within fourteen (14) calendar days of receipt for reimbursement by the MWRDGC.
5. The funds to be provided by the MWRDGC to the Village for the environmental site assessment will be separate and distinct from the funds to be provided for the Project, as described in Article 2.31 of this Agreement.
6. The Village will provide the MWRDGC with a copy of the environmental site assessment report within fourteen (14) calendar days of receipt for the MWRDGC's review.
7. If, after review of the environmental site assessment report, it is determined that remediation of the Project site is required, the Village and the MWRDGC will commence discussion to determine if it is appropriate for the Project to proceed. If the MWRDGC decides to proceed with the Project, the Village will be responsible for all Project site remediation which must be performed consistent with all applicable state and federal law. If the Village is unwilling or

incapable of remediating the Project site, and no alternative plan is feasible, this Agreement will be terminated by the MWRDGC pursuant to Article 9 of this Agreement.

#### **Article 5. Property Interests**

1. In executing this Agreement, the Village is affirming that the Project site is located entirely within a right of way, perpetual easement, or on other property owned solely by and within the Village. Further, the Village is affirming that it has an enforceable property interest in the Project site. As verification, the Village has completed the form affidavit provided by the MWRDGC, which has been executed by an authorized officer of the Village. Exhibit 11 attached to this Agreement contains the executed affidavit or, in the alternative, all relevant documentary evidence of dedication, perpetual easement, or ownership.
2. For all surrounding property impacting or being impacted by the Project, prior to starting construction of the Project, the Village will acquire any temporary or permanent easements, license agreements, or fee simple title necessary for access to the Project site, as well as construction and maintenance of the Project. Any property interests acquired by the Village must be consistent with the MWRDGC's right to access the Project to conduct an inspection or perform maintenance as set out in Article 6 of this Agreement.
3. Should acquisition of property interests via condemnation be necessary, the Village will incur all associated costs, including purchase price and easement fees, as well as any attorney's fees. When necessary, the Village will be required to provide relocation assistance consistent with the obligations of all applicable state and federal law.
4. If it is determined during the design or construction phases of the Project, as performed by the Village, that hazardous substances are located in, on, or under the Project site, the Village must notify the MWRDGC in writing within fourteen (14) calendar days of this information becoming available. Following notification, the Village and the MWRDGC will commence discussion to determine if it is appropriate for the Project to proceed. If the MWRDGC decides to proceed with the Project, the Village will be responsible for all Project site remediation which must be performed consistent with all applicable state and federal law. If the Village is unwilling or incapable of remediating the Project site, and no alternative plan is feasible, this Agreement will be terminated by the MWRDGC pursuant to Article 9 of this Agreement.
5. The Village will record all easements, licenses, or deeds acquired for the Project.

6. The Village will own all the improvements constructed for the Project. Nothing in this Agreement creates an ownership or property interest for the MWRDGC in any part of the Project.
7. The Village may not lease, sell, or transfer the Project site or property owned by the Village that is necessary for construction, maintenance, and access to the Project site, in whole or part, to a third party during the term of this Agreement without the MWRDGC's prior written approval. The Village must provide the MWRDGC with at least sixty (60) calendar days' written notice of the date on which it intends to execute a lease, sell, or transfer the property. Failure to comply with this Paragraph of the Agreement during the construction phase of the Project may result in termination by the MWRDGC pursuant to Article 9 of this Agreement and may require the Village to return all or a portion of the funds received from the MWRDGC, at the MWRDGC's sole discretion. Alternatively, failure to comply with this Paragraph during the maintenance phase of the Project may result in the MWRDGC seeking full or partial repayment of funds provided to the Village from the MWRDGC for the Project, at the MWRDGC's sole discretion.

#### **Article 6. Maintenance**

1. The Village, at its sole cost and expense, will maintain the Project in accordance with the MWRDGC approved O&M Plan for at least twenty (20) years and must ensure that the Project perpetually provides the intended Public Benefit or that the Village replaces the Project after twenty (20) years with improvements that provide equal or greater stormwater benefit to the public.
2. The Village must conduct annual inspections to ensure adequate maintenance of the Project in accordance with the O&M Plan approved by the MWRDGC. The Village will prepare a report detailing its annual inspection, observations, and conclusions including whether the Project is operating as designed, functioning, and providing the intended Public Benefit. The annual inspection report must either be stamped by a professional engineer licensed by the State of Illinois or signed by the head of the department responsible for maintenance duties. The stamped or signed annual inspection report will be provided to the MWRDGC within thirty (30) calendar days of completion.
3. The MWRDGC will have the right (including any necessary right of access) to conduct its own annual inspection of the constructed Project upon reasonable notice to the Village.

4. In the event of failure of the Village to maintain the Project as required in the approved O&M Plan, the MWRDGC may issue written notice by certified, registered, or electronic mail to the Village directing the Village to perform such maintenance. If the maintenance has not been performed on or before thirty (30) calendar days after such notice, the MWRDGC may cause such maintenance to be performed and the Village will pay the MWRDGC the entire cost that the MWRDGC incurred to perform the required maintenance, with said reimbursement to be paid by the Village to the MWRDGC within thirty (30) calendar days after request.
5. In addition to Paragraph 4 of this Article, if the MWRDGC determines that the Village has failed to maintain the Project's improvements to provide the intended Public Benefit, the MWRDGC may require the Village to repay some or all of the funding that the MWRDGC provided under this Agreement. The amount of repayment is at the sole discretion of the MWRDGC. However, this Paragraph will not apply if, after twenty (20) years, the Village replaces the Project with improvements that are deemed by the MWRDGC to have an equal or greater Public Benefit.
6. In performing its obligations under this Article, the Village will comply with all access restrictions and notice requirements set forth in the easements, licenses, or deeds recorded pursuant to Article 5 of this Agreement.

#### **Article 7. Notification**

1. Bid Advertisement. The Village will provide the MWRDGC with thirty (30) calendar days' notice prior to bid advertisement for the Project.
2. Construction. The Village will provide the MWRDGC with a construction schedule and a minimum of seventy-two (72) hours' notice before the following project milestones:
  - Start of work
  - Substantial completion
  - Completion of work

#### **Article 8. Notification to Residents (Public Outreach)**

1. The Village will permanently display signs at locations in the vicinity of the Project that are present and visible to the community setting forth the following information: "This project is a joint effort between the Village of Franklin Park and the Metropolitan Water Reclamation District of Greater Chicago, designed to promote the use of green infrastructure as an effective



means of stormwater management”. The signs will be maintained by the Village and will include educational information about the benefits of green infrastructure. The MWRDGC will provide examples of signage used for similar projects upon request.

2. The Village will notify the MWRDGC of its intent to hold any ceremonies, public outreach, or educational events related to the Project (e.g. groundbreakings, ribbon cuttings, open houses, community fairs, etc.) at least fourteen (14) calendar days prior to the planned event date. The MWRDGC may provide materials or equipment to be used to assist the Village in disseminating Project related information at these events.
3. The MWRDGC reserves the right to record drone footage of the Project. The MWRDGC will provide the Village with fourteen (14) calendar days notice of its intent to record footage. If the desired record date is a date on which the Village has a conflict, the Village will provide the MWRDGC with a more suitable date to record.

#### **Article 9. Termination**

1. Prior to commencement of construction of the Project, the Village may, at its option, and upon giving notice to the MWRDGC in the manner provided in Article 26 of this Agreement, terminate this Agreement as it pertains to the entire Project.
2. Prior to Bid Advertisement of the Project, the MWRDGC may, at its option, and upon giving notice to the Village in the manner provided in Article 26 of this Agreement, terminate this Agreement as it pertains to the entire Project.
3. The MWRDGC may also terminate this Agreement if: (a) the Village does not award construction of the Project within six (6) months from the date of execution of this Agreement or by October 1, 2025, whichever comes first or (b) the Project is not completed in accordance with the Construction Documents within one (1) year of the Village’s initial award of a construction contract related to the Project or by December 1, 2025, whichever comes first. If the MWRDGC elects to terminate this Agreement based upon (b), the Village must return all funds provided by the MWRDGC within fourteen (14) calendar days of termination. In its sole discretion, the MWRDGC may approve an extension for delays outside the Village’s control and where the Village has made good faith efforts to advance the Project.
4. If, pursuant to Article 4 and Article 5 of this Agreement, the Village is unwilling or incapable of remediating the Project site, and no alternative plan is feasible, this Agreement will be terminated by the MWRDGC. The MWRDGC will provide thirty (30) calendar days written



notice to the Village of intent to terminate. Any funds received by the Village from the MWRDGC must be returned within thirty (30) calendar days of such termination.

5. If during the term of this Agreement, either Party fails to comply with any of the provisions contained in this Agreement, the other Party may seek to terminate this Agreement upon thirty (30) calendar days' written notice. Upon receiving written notice of desire to terminate, the Parties will commence discussion regarding conformance with this Agreement. If a resolution is reached, this Agreement will proceed. If no resolution is reached, this Agreement will be deemed terminated. Within thirty (30) calendar days of such termination, all funds received from the MWRDGC will be returned, unless other arrangements are agreed upon in writing.
6. If it is determined that the Village provided false, incorrect, or misleading information regarding the Project or the funding thereof, the MWRDGC may terminate this Agreement and require the Village to return a portion or all of the Project related funds received from the MWRDGC no later than fourteen (14) calendar days following termination of this Agreement. The determination as to whether the Village has violated this Paragraph of the Agreement, and the amount of funds to be returned, is solely in the MWRDGC's discretion.

#### **Article 10. Effective Date**

This Agreement becomes effective on the date that the last signature is affixed to the signature pages.

#### **Article 11. Duration**

Subject to the terms and conditions of Article 9 of this Agreement, this Agreement will remain in full force and effect for twenty (20) years (project life) from the effective date of this Agreement. After twenty (20) years have elapsed, this Agreement will automatically renew on an annual basis unless either Party sends written notification to the other Party regarding non-renewal of the Agreement. The Parties will commence discussion within fourteen (14) calendar days of receipt of the notice to determine whether non-renewal of this Agreement is appropriate. If the Parties agree, the Agreement will be considered expired thirty (30) calendar days thereafter. If there is no concurrence, this Agreement will remain in effect.

**Article 12. Non-Assignment**

Neither Party may assign its rights or obligations under this Agreement without the prior written consent of the other Party.

**Article 13. Waiver of Personal Liability**

No official, employee, or agent of either Party to this Agreement will be charged personally by the other Party with any liability or expenses of defense incurred as a result of the exercise of any rights, privileges, or authority granted in this Agreement, nor will he or she be held personally liable under any term, provision, or paragraph of this Agreement, or because of a Party's execution or attempted execution of this Agreement, or because of any breach of this Agreement.

**Article 14. Indemnification**

The Village will defend, indemnify, and release from liability the MWRDGC, its Commissioners, officers, employees, and other agents ("MWRDGC Parties") from liabilities of every kind, including losses, damages and reasonable costs, payments and expenses (such as, but not limited to, court costs and reasonable attorney fees and disbursements), claims, demands, actions, suits, proceedings, judgments, or settlements, any or all of which are asserted by any individual, private entity, or public entity against the MWRDGC Parties and arise out of or are in any way related to: (1) design, construction, operation, or maintenance of the Project that is the subject of this Agreement or (2) the exercise of any right, privilege, or authority granted to the Village under this Agreement. The provisions contained in this Article will survive the termination, expiration, or non-renewal of this Agreement.

**Article 15. Representations of the Village**

The Village covenants, represents, and warrants as follows:

1. The Village has full authority to execute, deliver, and perform or cause to be performed this Agreement; and
2. The individuals signing this Agreement and all other documents executed on behalf of the Village are duly authorized to sign on behalf of and to bind the Village; and
3. The execution and delivery of this Agreement, consummation of the transactions provided for in this Agreement, and the fulfillment of the terms will not result in any breach of any of the terms or provisions of or constitute a default under any agreement of the Village or any

instrument to which the Village is bound or any judgment, decree, or order of any court, governmental body, or any applicable law, rule, or regulation; and

4. The funds allocated by the Village for this Project are separate from and in addition to the funds that the MWRDGC will provide under this Agreement.

#### **Article 16. Representations of the MWRDGC**

The MWRDGC covenants, represents, and warrants as follows:

1. The MWRDGC has full authority to execute, deliver, and perform or cause to be performed this Agreement; and
2. The individuals signing this Agreement and all other documents executed on behalf of the MWRDGC are duly authorized to sign on behalf of and to bind the MWRDGC; and
3. The execution and delivery of this Agreement, consummation of the transactions provided for in this Agreement, and the fulfillment of its terms will not result in any breach of any of the terms or provisions of or constitute a default under any agreement of the MWRDGC or any instrument to which the MWRDGC is bound or any judgment, decree, or order of any court, governmental body, or any applicable law, rule, or regulation.

#### **Article 17. Disclaimers**

This Agreement is not intended, nor will it be construed, to confer any rights, privileges, or authority not permitted by Illinois law. Nothing in this Agreement will be construed to establish a contractual relationship between the MWRDGC and any party other than the Village.

#### **Article 18. Waivers**

Whenever a Party to this Agreement by proper authority waives the other Party's performance in any respect or waives a requirement or condition to performance, the waiver so granted, whether express or implied, will only apply to the particular instance and will not be deemed a waiver for subsequent instances of the performance, requirement, or condition. No such waiver will be construed as a modification of this Agreement regardless of the number of times the performance, requirement, or condition may have been waived.

#### **Article 19. Severability**

If any provision of this Agreement is held to be invalid, illegal, or unenforceable, such invalidity, illegality, or unenforceability will not affect any other provisions of this Agreement, and this

Agreement will be construed as if such invalid, illegal, or unenforceable provision had never been contained therein. The remaining provisions will remain in full force and will not be affected by the invalid, illegal, or unenforceable provision or by its severance. In lieu of such illegal, invalid, or unenforceable provision, there will be added automatically as part of this Agreement a provision as similar in its terms to such illegal, invalid, or unenforceable provision as may be possible and be legal, valid, and enforceable.

**Article 20. Necessary Documents**

Each Party agrees to execute and deliver all further documents, and take all further action reasonably necessary, to effectuate the purpose of this Agreement. Upon the completion of the Project, the Village will provide the MWRDGC with a full-sized copy of “as-built” drawings for the Project. The drawings will be affixed with the “as-built” printed mark and must be signed by both the Village resident engineer and the contractor.

**Article 21. Compliance with Applicable Laws and Deemed Inclusion of Same**

1. The Parties agree to observe and comply with all federal, state, and local laws, codes, and ordinances applicable to the Project. Provisions required (as of the effective date) by law, ordinances, rules, regulations, or executive orders to be inserted in this Agreement are deemed inserted in this Agreement whether or not they appear in this Agreement or, upon application by either Party, this Agreement will be amended to make the insertions. However, in no event will the failure to insert such provisions before or after this Agreement is signed prevent its enforcement.
2. The Parties to this Agreement will comply with all applicable federal, state, and local laws, rules, and regulations in carrying out the terms and conditions of this Agreement, including the Equal Opportunity clause set forth in Appendix A to the Illinois Department of Human Rights’ regulations, which is incorporated by reference in its entirety as though fully set forth in this Agreement.
3. The Village agrees that it will ensure that all contractors and subcontractors that perform work on the Project are properly registered to transact business with the Illinois Secretary of State, are properly licensed for the work to be performed, and are properly insured at all times while performing work under this Agreement.



**Article 22. Entire Agreement**

This Agreement, and any exhibits or riders attached hereto, constitute the entire agreement between the Parties. No other warranties, inducements, considerations, promises, or interpretations may be implied that are not expressly set forth in this Agreement.

**Article 23. Amendments**

This Agreement will not be amended unless it is done so in writing and signed by the authorized representatives of both Parties.

**Article 24. References to Documents**

All references in this Agreement to any exhibit or document will be deemed to include all supplements and authorized amendments to any such exhibits or documents to which both Parties hereto are privy.

**Article 25. Judicial and Administrative Remedies**

1. The Parties agree that this Agreement and any subsequent amendments will be governed by and construed and enforced in accordance with the laws of the State of Illinois in all respects, including matters of construction, validity, and performance. The Parties further agree that the proper venue to resolve any dispute which may arise out of this Agreement is the appropriate court of competent jurisdiction located in Cook County, Illinois.
2. The rights and remedies of the MWRDGC or the Village will be cumulative, and election by the MWRDGC or the Village of any single remedy will not constitute a waiver of any other remedy that such Party may pursue under this Agreement.

**Article 26. Notices**

Unless otherwise stated in this Agreement, all notices given in connection with this Agreement will be deemed adequately given only if in writing and addressed to the Party for whom such notices are intended at the addresses set forth in Article 27 of this Agreement, unless otherwise specified and agreed to in writing by the Parties. All notices will be sent by personal delivery, first class registered or certified mail with postage prepaid and return receipt requested, or by electronic mail. A written notice will be deemed to have been given to the recipient Party on the earlier of (a) the date it is delivered to the address required by this Agreement; (b) with respect to notices sent by mail, two (2) calendar days (excluding Sundays and federal holidays) following the date it



is properly addressed and placed in the U.S. Mail, with proper postage prepaid; or (c) with respect to notices sent by electronic mail, on the date of notification of delivery receipt, if delivery was during the normal business hours of the recipient, or on the next business day, if delivery was outside normal business hours of the recipient. In the heading of all notices, the Parties must identify the Project by stating as follows: "IGA between Village of Franklin Park and the MWRDGC for the Pacific Avenue and Washington Street Green Infrastructure in Franklin Park".

### **Article 27. Representatives**

1. Immediately upon execution of this Agreement, the following individuals will represent the Parties as primary contacts and must receive notice in all matters under this Agreement.

For the MWRDGC:  
Director of Engineering  
Metropolitan Water Reclamation District of  
Greater Chicago  
100 East Erie Street  
Chicago, Illinois 60611  
Phone: (312) 751-7905  
Email: oconnorc@mwrdd.org

For the Village:  
Village Engineer  
Village of Franklin Park  
  
9500 Belmont Avenue  
Franklin Park, Illinois 60131  
Phone: (847) 260-5818  
Email: tmccabe@smithlasalle.com

2. Each Party agrees to promptly notify the other Party of any change in its designated representative, and provide the new representative's name, address, telephone number, and electronic mail address.

### **Article 28. Interpretation and Execution**

1. The Parties agree that this Agreement will not be construed against a Party by reason of who prepared it.
2. Each Party agrees to provide a certified copy of the ordinance, bylaw, or other authority demonstrating that the person(s) signing this Agreement is/are authorized to do so and that this Agreement is a valid and binding obligation of the Party.
3. The Parties will execute this Agreement electronically, unless the Parties otherwise agree to execute paper copies of the Agreement, in which case four (4) copies of the Agreement will be executed.

**Article 29. Exhibits and Attachments**

The following Exhibits are attached and incorporated into this Agreement, with amended versions attached, as applicable:

- Exhibit 1:** Project Vicinity Map and Project Conceptual Drawing
- Exhibit 2:** DRC Calculation Sheet
- Exhibit 3:** MWRDGC's Purchasing Act, 70 ILCS 2605/11.1-11.24
- Exhibit 4:** MWRDGC's Multi-Project Labor Agreement (Cook County) with Certificate of Compliance, effective October 6, 2017
- Exhibit 5:** MWRDGC's Affirmative Action Ordinance, Revised Appendix D, dated December 31, 2022
- Exhibit 6:** MWRDGC's Appendix V, Veteran Owned Business Enterprise Contracting Policy Requirements, dated May 1, 2023
- Exhibit 7:** MBE/WBE Utilization Plan
- Exhibit 8:** VBE Commitment Form
- Exhibit 9:** Affirmative Action Status Report
- Exhibit 10:** Operation and Maintenance Plan
- Exhibit 11:** Affidavit of Ownership

The Metropolitan Water Reclamation District of Greater Chicago and Village of Franklin Park, have executed this Agreement, by their authorized officers, duly attested and their seals affixed, as of the date of the last signature affixed hereto.

VILLAGE OF FRANKLIN PARK

By: \_\_\_\_\_  
Barrett Pedersen, Village President

Date: \_\_\_\_\_

ATTEST:

\_\_\_\_\_  
April Arellano, Village Clerk

Date: \_\_\_\_\_

**METROPOLITAN WATER RECLAMATION DISTRICT OF GREATER CHICAGO**

\_\_\_\_\_  
Chairman of the Committee on Finance

\_\_\_\_\_  
Date

\_\_\_\_\_  
Executive Director

\_\_\_\_\_  
Date

ATTEST:

\_\_\_\_\_  
Clerk

\_\_\_\_\_  
Date

APPROVED AS TO ENGINEERING AND TECHNICAL MATTERS:

\_\_\_\_\_  
Director of Engineering

\_\_\_\_\_  
Date

APPROVED AS TO FORM AND LEGALITY:

\_\_\_\_\_  
Head Assistant Attorney

\_\_\_\_\_  
Date

\_\_\_\_\_  
General Counsel

\_\_\_\_\_  
Date

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

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**ORDINANCE**

**NUMBER 2425-Z-\_\_**

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**AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,  
ILLINOIS, GRANTING A CONDITIONAL USE TO ALLOW FOR AN "ADULT-USE  
CANNABIS DISPENSING ORGANIZATION" IN THE C-3 GENERAL COMMERCIAL  
DISTRICT (ZBA 24-08: 3145-3147 N. MANNHEIM ROAD)**

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

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

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ORDINANCE NUMBER 2425-Z- \_\_

AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS, GRANTING A CONDITIONAL USE TO ALLOW FOR AN “ADULT-USE CANNABIS DISPENSING ORGANIZATION” IN THE C-3 GENERAL COMMERCIAL DISTRICT (ZBA 24-08: 3145-3147 N. MANNHEIM ROAD)

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**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 the Board of Trustees of the Village of Franklin Park (the “*Corporate Authorities*”) have heretofore exercised the power conferred on them pursuant to Chapter 11-13-1, *et seq.*, of the Illinois Municipal Code by adopting the Franklin Park Zoning Ordinance in 1974 (Ord. 7475 Z10), as amended from time to time; and

**WHEREAS**, a conditional use application, ZBA 24-08, has been submitted to the Village by CW Dispensary 2, LLC (the “*Applicant*”), as lessee with authority of the property owner, to allow within the C-3 General Commercial District the operation of an “adult-use cannabis dispensing organization” (the “*Proposed Conditional Use*”) on the property commonly known as 3145-3147 N. Mannheim Road, Franklin Park, Illinois and as legally described and depicted on Exhibit A (the “*Property*”); and

**WHEREAS**, the Zoning Board of Appeals held a public hearing on August 7, 2024, on whether the Proposed Conditional Use should be approved, at which time all persons present were afforded an opportunity to be heard; and

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

date; and

**WHEREAS**, the Zoning Board of Appeals has filed its findings of fact and recommendations that the Proposed Conditional Use be granted, and the Corporate Authorities have duly considered said findings of fact and recommendations; and

**WHEREAS**, the Corporate Authorities have determined, in the best interest of the health, safety and welfare of the residents of the Village, to grant the Proposed Conditional Use subject to the conditions identified herein.

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

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

**Section 2.** The President and the Board of Trustees hereby adopt by reference the findings of fact of the Zoning Board of Appeals as findings of the President and the Board of Trustees as if completely set forth herein. All documents and exhibits submitted at the aforesaid public hearings are also incorporated by reference into this Ordinance.

**Section 3.** In addition to the findings set forth in Section 2 hereof, the President and the Board of Trustees further finds in relation to the Proposed Conditional Use as follows:

1. The establishment, maintenance, or operation of the Proposed Conditional Use, subject to the conditions set forth herein, will not be detrimental to, or endanger the public health, safety, or welfare;
2. The Proposed Conditional Use, subject to the conditions set forth herein, will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted, nor substantially diminish and impair property values within the neighborhood;
3. The Proposed Conditional Use, subject to the conditions set forth herein, will not

impede the normal and orderly development and improvement of the surrounding property for uses permitted in the C-3 General Commercial District;

4. Adequate utilities, access roads, drainage and/or necessary facilities for the Proposed Conditional Use have been or are being provided at the Property;
5. Adequate measures have been or will be taken to provide ingress and egress for the Proposed Conditional Use, subject to the conditions set forth herein, designed to minimize traffic congestion in the public streets; and
6. The Proposed Conditional Use shall, in all other respects, conform to the applicable regulations of the C-3 General Commercial District, except as such regulations may, in each instance, be modified by the Board of Trustees pursuant to the recommendations of the Zoning Board of Appeals.

**Section 4.** A Conditional Use, subject to the conditions set forth below, is hereby granted and issued to CW Dispensary 2, LLC for the operation of an “adult-use cannabis dispensing organization” in the C-3 General Commercial District on the property commonly known as 3145-3147 N. Mannheim Road, Franklin Park, Illinois and as legally described and depicted on Exhibit A.

This conditional use permit is subject to the following conditions:

1. That the Applicant abide at all times by the State of Illinois Cannabis Regulation and Tax Act, as from time to time supplemented and amended;
2. That the Applicant obtain and keep in good standing a state license from the Illinois Department of Financial and Professional Regulations, or such other designated State of Illinois department or agency, to operate an adult-use cannabis dispensing organization, including but not limited to any required approval of its security plan by the Illinois State Police;
3. That the Conditional Use be in full compliance at all times with Section 9-3-C of the Franklin Park Zoning Code that establishes use standards for adult-use cannabis dispensing organizations, which includes but is not limited to the prohibition of any onsite consumption or drive-thru, hour restrictions, business operation and storage restrictions, detailed security, and video surveillance requirements;
4. That the Applicant establishes and maintains the Conditional Use in conformity with its submitted application, including its site plan, business plan, signage plan,

security plan, and other specifications contained in its Commercial Use Letter dated July 3, 2024, which is hereby incorporated herein and made a part of this condition;

5. That the Conditional Use complies at all times with all other applicable codes, regulations, and ordinances of the Village of Franklin Park;
6. That this Conditional Use shall be limited to Applicant, and shall not be transferable except upon reapplication, hearing and approval in the manner provided in the Franklin Park Zoning Ordinance;
7. That the cannabis dispensary itself shall be limited to the building located at 3147 Mannheim Road, while the portion of the Property known as 3145 Mannheim Road will be used for overflow parking by customers visiting the dispensary;
8. That the two northern-most entrances on the Property shall be modified and maintained as right-in/right-out access points, with signage installed and enforced on the Property prohibiting left turns onto Mannheim Road and Belmont Avenue, respectively;
9. That the Applicant shall provide a traffic analysis plan by a professional engineer for ingress and egress to the Village, which shall be subject to approval by the Village Engineer, evaluating access points and points of conflict;
10. That the Applicant shall provide for appropriate signage and markings on the Property to safely direct traffic;
11. That a six-foot solid fence shall be installed along property lines shared with residential properties to improve screening and buffering across the entire Property; and
12. This Ordinance shall be signed by the Applicant and property owner to signify acknowledgement of the terms hereof.

**Section 5.** The Applicant hereunder shall at all times comply with all Village regulations and the terms and conditions of the Conditional Use and in the event of non-compliance, said Conditional Use shall be subject to revocation by appropriate legal proceedings.

**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 following its passage, approval and publication in pamphlet form 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 September 2024, pursuant to a roll call vote, as follows:

	YES	NO	ABSTAIN	ABSENT	PRESENT
AVITIA					
HAGERSTROM					
JOHNSON					
RUHL					
SPECIAL					
YBARRA					
PRESIDENT PEDERSEN					
<b>TOTAL</b>					

**APPROVED** by the President of the Village of Franklin Park, Cook County, Illinois on this \_\_\_\_\_ day of September 2024.

\_\_\_\_\_  
 BARRETT F. PEDERSEN  
 VILLAGE PRESIDENT

ATTEST:

\_\_\_\_\_  
 APRIL J. ARELLANO  
 VILLAGE CLERK

Exhibit A

*Legal Description*

LOT 2 IN BLOCK 4 IN TURN PARK LAND ASSOCIATION SUBDIVISION OF THAT PART OF THE WEST 1/2 OF THE NORTHWEST 1/4 OF SECTION 28, TOWNSHIP 40 NORTH, RANGE 12, EAST OF THE THIRD PRINCIPAL MERIDIAN, LYING NORTH OF GRAND AVENUE, SITUATED IN THE VILLAGE OF FRANKLIN PARK, COUNTY OF COOK AND STATE OF ILLINOIS, EXCEPT THE WEST 16 FEET OF THE SOUTH 100 FEET OF SAID LOT 2, AND EXCEPT THAT PART OF LOT 2 LYING NORTH OF GRAND AVENUE, BOUNDED AND DESCRIBED AS FOLLOWS: BEGINNING AT THE NORTHWEST CORNER OF SAID LOT 2; THENCE EAST ALONG THE NORTH LINE OF SAID LOT 2 A DISTANCE OF 35.00 FEET TO A POINT; THENCE SOUTHWESTERLY ALONG A STRAIGHT LINE TO A POINT ON A LINE PARALLEL WITH AND NORMALLY DISTANT 17.00 FEET EAST OF THE WEST LINE OF SAID LOT 2, SAID POINT BEING 25.00 FEET SOUTH OF THE NORTH LINE OF SAID LOT 2; THENCE SOUTH ALONG A LINE PARALLEL WITH AND NORMALLY DISTANT 17.00 FEET EAST OF THE WEST LINE OF SAID LOT 2 A DISTANCE OF 172.00 FEET TO A POINT; THENCE WEST 17.00 FEET TO A POINT ON THE WEST LINE OF LOT 2; THENCE NORTH ALONG THE WEST LINE OF SAID LOT 2 A DISTANCE OF 197.00 FEET TO A POINT OF BEGINNING, ALL IN COOK COUNTY, ILLINOIS.

Address: 3145-3147 N. Mannheim Road, Franklin Park, Illinois

Property Index Numbers (PINs): 12-28-100-023-0000, 12-28-100-024-0000

**ACKNOWLEDGMENT BY APPLICANT AND PROPERTY OWNER: THE  
UNDERSIGNED AUTHORIZED REPRESENTATIVES ACKNOWLEDGE THE  
CONDITIONS OF THIS ORDINANCE:**

\_\_\_\_\_  
CW Dispensary 2, LLC

By: \_\_\_\_\_

Its: \_\_\_\_\_

Dated: \_\_\_\_\_

\_\_\_\_\_

By: \_\_\_\_\_

Its: \_\_\_\_\_

Dated: \_\_\_\_\_



812 Draper Ave  
 Joliet, IL 60432  
 Sales Rep. Jerry LaCorte  
 Ph: (708) 966-0288  
 www.MonroeTruck.com

J.O. #

Quotation ID: 4181000371  
 Date: 7/31/2024  
 Valid thru: 8/30/2024  
 Terms: NET 30  
 Quoted by: Jadyn Bojovic  
 Ph/Fax: 815-714-8940 /

**Quoted to:**

FRANKLIN PARK, VILLAGE OF (ATTN: )  
 9500 W. BELMONT AVENUE  
 FRANKLIN PARK, IL 60131  
 Ph: 847-671-4800 / Fax: 847-671-0771  
 Email:

VILLAGE OF FRANKLIN PARK

**Chassis Information**

<b>Year:</b> 2025	<b>Make:</b> FORD	<b>Model:</b> F-750	<b>Chassis Color:</b>	<b>Cab Type:</b> REGULAR
<b>Single/Dual:</b> DRW	<b>CA:</b> 84.0	<b>CT:</b>	<b>Wheelbase:</b>	<b>Engine:</b> DIESEL
			<b>F.O. Number #:</b>	<b>Vin:</b>

Monroe Truck Equipment, Inc. is pleased to offer the following quote for your review:

**Description**

**Amount**

**DUMP:**

- 10' 5-6 YARD CRYSTEEL STAINLESS STEEL DUMP BODY
- SIDES: 26", 7GA SS
- FRONT: 36", 7GA SS
- REAR: 36", 7GA SS
- FLOOR: 1/4" AR450 8" RADIUS STEEL FLOOR
- WESTERN UNDERSTRUCTURE
- TREAD GRIP WALK RAIL BOTH SIDES
- CRYSTEEL STAINLESS STEEL CAB SHIELD WITH (18) TEN LIGHT CUT OUTS  
 (7) SEVEN FRONT (2) TWO SIDES (4) FOUR REAR
- (2) TWO 3-RING FOLDING LADDER ASSEMBLY W/ EXTENSION, BOTH SIDES
- GRAB HANDLES ABOVE LADDERS
- STEP INSIDE DUMP DRIVER AND PASS SIDE FRONT CORNER
- (2) TWO STAINLESS STEEL SPRING LOADED SHOVEL HOLDER
- VIBRATOR, ELECTRIC
- AIR TAILGATE
- ONE PAIR 10' PAINTED RED DOUGLAS FIR SIDE BOARDS
- STAINLESS STEEL SPLASH GUARDS IN FRONT OF REAR WHEELS/BODY MOUNTED
- RUBBER REAR FLAPS

**HOIST:**

- CRYSTEEL RC750 SHIFRAME HOIST
- 17 2 TON CAPACITY
- 2000 P.S.I.
- FULLY GREASABLE HINGE AND ROLLERS
- DOUBLE ACTING

**SPREADER:**

- MONROE UNDER-TAILGATE
- DIRECT DRIVE SPREADER
- MODEL: (MS966-RF-DD)
- BUILT OF STAINLESS STEEL
- 6" DIA. AUGER W/ REVERSE FLIGHTING
- 7 GA. .96" TROUGH W/ 1/4" END PLATES
- ONE-PIECE, REMOVABLE & HINGED, COMBINATION COVER & REAR PANEL
- HEAVY-DUTY, STEEL ROD, CAPTIVE LATCHES
- QUICK DETACH MOUNTING BRACKETS
- INNER TAILGATE SHIELDS WELDED ON BUILT OF 7 GAUGE STAINLESS STEEL
- STAINLESS STEEL SELF LEVELING SPINNER W/O RODS

**Description****Amount****PLOW:**

- MONROE TORSION TRIP EDGE 7'1" STYLE POLY REVERSIBLE PLOW
- MODEL: MPP145R1C-1STT
- 45" HIGH X 10' LENGTH
- (10) 1/2" ONE-PIECE FLAME CUT RIBS
- 7" X 3" X 3/8" TOP ANGLE
- 4" X 4" X 3/4" BOTTOM ANGLE
- (6) ADJUSTABLE 3/4" TORSION TRIP SPITTING ASSEMBLIES FOR A TWO-SECTION TRIP
- 4" X 4" X 3/8" CROSS-TUBE SUPPORT
- 3-1/2" X 3-1/2" X 1/2" SEMI-CIRCLE
- (2) 3" X 10" DOUBLE ACTING REVERSE CYLINDERS WITH CUSHION VALVE
- BUILT IN MONROE LEVEL LIFT ASSEMBLY
- MOLDBOARD AND PUSHFRAME TO BE 100% CONTINUOUSLY WELDED
- MOLDBOARD POWDER COATED ORANGE
- PUSH FRAME POWDER COATED BLACK
- PAIR OF CAST IRON MOLDBOARD SIDES
- 10' RUBBER SNOW DEFLECTOR, 12"
- 36" FLUORESCENT ORANGE FLEXIBLE PLASTIC MARKERS
- SCREW ADJUSTABLE PARK JACK
- MONROE MC6000 QUICK HITCH: PLOW PORTION
- MAILBOX TRIM ON PASSENGER SIDE OF MOLDBOARD
- (2) TWO 1" X 5" CUTTING EDGES

**TRUCK PORTION PLOW HITCH:**

- MC7092 QUICK HITCH
- POSITIVE TWO POINT LATCH SYSTEM
- LOW PRO WITH FLAT FOLDING LIFT ARM
- ADJUSTABLE LIFT ARM
- POWDER COAT BLACK
- CD 300, 3" X 10" DA LIFT CYLINDER
- UNIVERSAL SIDE PLATES
- STEEL CHANNEL BUMPER

**REAR HITCH:**

- PINTLE MOUNT, 1" PLATE WITH 3/4" O-RINGS
- PINTLE HITCH / 30-TON
- PINTLE PLATE BUILT TO BOLT ATTENUATOR ARMS TO

**HYDRAULICS:**

- MUNCIE PTO, HOTSH FT. ROTATABLE FLANGE
- MUNCIE PUMP
- SPREADER MANIFOLD MOUNTED ON DRIVER & PASS SIDE BELOW BODY
- TANK, 30 GAL. STD., FRAME MOUNT, W/FILTRATION, STAINLESS STEEL
- ENCLOSURE, FRAME MOUNT, STAINLESS STEEL
- LEVER, SINGLE AXIS, CENTER LOCK, W/CABLE & BONNET
- LEVER, DUAL AXIS, W/CABLES & BONNET
- CONTROL STAND, 3-BANK, INSTL
- SPREADER CONTROL, FORCE 5100EX
- V20 LOADSENSE VALVE WITH (3) THREE MANUAL SECTIONS AND ELECTRIC
- AUGER/SPINNER MANIFOLD
- HYDRAULIC HOSES & FITTINGS

**LIGHTS & ELECTRICAL:**

- (4) FOUR AMBER AND (2) TWO CLEAR WHEEL STROBES MOUNTED IN STAINLESS STEEL BOXES ON REAR OUTSIDE POSTS
- (2) TWO WHEEL L.E.D. STROBES MOUNTED IN LOWER RUB RAIL OF DUMP
- (7) SEVEN WHEEL L.E.D. STROBES MOUNTED IN FRONT OF CAB SHIELD
- (4) FOUR WHEEL L.E.D. STROBES MOUNTED IN SIDES OF CAB SHIELD
- (2) TWO WHEEL L.E.D. STROBES MOUNTED IN REAR OF CAB SHIELD
- (2) TWO WHEEL L.E.D. STROBES MOUNTED IN REAR POST
- (4) FOUR CLEAR/AMBER WHEEL VERTEX STROBES MOUNTED ON GRILL
- (2) TWO WHEEL L.E.D. STOP/TAI/TURN LIGHTS MOUNTED ON REAR PINTLE PLATE
- (4) FOUR TRUCK-LITE L.E.D. STOP/TAI/TURN LIGHTS MOUNTED IN REAR POSTS AND REAR OF CAB SHIELD



**Description**

**Amount**

- (2) TWO TRUCK-LITE L.E.D. BACK-UP LIGHTS MOUNTED IN REAR POSTS
- (2) TWO DOUBLE STAINLESS STEEL BOXES BELOW DUMP OFF FRAME RAIL FACING REAR
- (2) TWO L.E.D. BACK-UP LIGHTS MOUNTED IN STAINLESS STEEL BOXES
- (2) TWO L.E.D. STOP/TAIL/TURN MOUNTED IN STAINLESS STEEL BOXES
- (2) TWO L.E.D. SPREADER LIGHTS
- L.E.D. MARKER LIGHTS
- JUNCTION BOX MOUNTED IN CAB FOR WIRING
- 6-WAY CONNECTOR, ROUND SOCKET, ROUND PIN
- 7-WAY ROUND, SPLIT PIN
- DRAW-TITE ACTIVATOR BRAKE CONTROLLER
- SELF ADJUSTABLE 87-107 DB BACKUP ALARM
- L.E.D. ABL PLOW LIGHTS W/SIGNALS HOOD MOUNTED ON STAINLESS STEEL BRACKETS
- ROADWATCH, MONITOR PAVEMENT AIR & ROAD TEMP
- (2) TWO CAMERA SYSTEM
- (1) ONE CAMERA MOUNTED OFF DRIVER SIDE REAR DUMP POST IN STAINLESS WELDMENT TO SERVE AS A BACKUP CAMERA AND MONITOR SALT SPREAD
- (1) ONE CAMERA MOUNTED ON TOP OF CAB SHIELD IN STAINLESS WELDMENT TO MONITOR DUMP BODY LOAD
- 7" MONITOR MOUNTED IN CAB
- (2) TWO CAMERA WASH SYSTEM WITH AIR DRY FOR BOTH CAMERAS

**Quote Total: \$127,743.00**

**Terms & Conditions**

- Terms are Due Up on Receipt unless prior credit arrangements are made at the time of order.
- Please note if chassis is furnished, it is as a convenience and terms are Net Due on Receipt of Chassis
- State and Federal taxes will be added where applicable. Out-of-state municipal entities may be subject to Wisconsin sales tax.
- Restocking fees may be applicable for cancelled orders
- MTE is not responsible or liable for equipment that does not meet local/state regulations if those laws are not made known at time of order

By signing and accepting this quote, the customer agrees to the terms listed above and has confirmed that all chassis information listed above is accurate to chassis specs.

Re-Assign (Required for all pool units):	<input type="checkbox"/> Fleet	<input type="checkbox"/> Retail	Customer P.O. Number:	Dealer Code:	Sourcewell Member Number:
MCO/MCO (ONLY check if legally required):	<input type="checkbox"/> MCO	<input type="checkbox"/> MCO	NEED FROM HILMERS		
Customer Signature:				Date of Acceptance:	

**General Terms and Conditions for the Sale of Goods  
by Subsidiaries of ASH North America, Inc.**



Prepared by: Michael Hilmer  
07/23/2024

Roesch Ford | 333 West Grand Avenue Bensenville Illinois | 601063329

2025 F-750 Diesel Regular Cab Base (F7D)

Price Level: 515

As Configured Vehicle

Code	Description	
<b>Base Vehicle</b>		
F7D	Base Vehicle Price (F7D)	\$80,895.00
<b>Engines</b>		
99E	6.7L Power Stroke V8 Turbo Diesel - 300 HP @ 2500 RPM Includes Engine Exhaust Brake and manual regen capability. Torque: 725 ft.lbs. @ 1500 rpm. <i>Governed RPM: 3300, Includes CARB clean idle label - may be removed if un-necessary.</i>	\$1,995.00
425	50-State Emissions	N/C
41H	Engine Block Heater, Phillips, 120 Volt/750 Watt <i>Includes removable grille cover.</i>	\$155.00
<b>Transmissions</b>		
44D	Ford TorqShift HD 10-Speed Automatic - with PTO Provision <i>Includes tow/haul.</i>	STD
<b>Front Wheels &amp; Tires</b>		
643	Wheels, Front 22.5x8.25 White Powder Coated Steel, 10-Hole <i>(285.75MM BC) hub piloted, flanged nut, metric mount, 8.25 DC rims; with steel hubs</i>	STD
T2B	Tires, Front Two 11R22.5G Goodyear Fuel Max RSA (497 rev/mile)	STD
<b>Rear Wheels &amp; Tires</b>		
663	Wheels, Rear 22.5x8.25 White Powder Coated Steel, 10-Hole <i>(285.75MM BC) hub piloted, flanged nut, metric mount, 8.25 DC rims; with steel hubs.</i>	STD
R2G	Tires, Rear Four 11R22.5G Goodyear Fuel Max RTD (493 rev/mile)	\$140.00
<b>Brakes</b>		

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.



Prepared by: Michael Hilmers  
07/23/2024

Roesch Ford | 333 West Grand Avenue Bensenville Illinois | 601063329

2025 F-750 Diesel Regular Cab Base (F7D)

Price Level: 515

As Configured Vehicle (cont'd)

Code	Description	
67A	Air Brakes (4 WHEEL DRUM) - Straight Truck w/Traction Control <i>Meritor Q-Plus with ABS, Bendix Anti-Lock Brake System, 4-channel. Includes 15" x 4" front brakes, dual direct reading air pressure gauges, brake lines color coded nylon, Bendix 13.2 CFM capacity air compressor, instrument panel mounted yellow knob parking brake control valve, automatic slack adjusters front and rear, two rear spring parking air brake chambers mounted on front of rear axle, three drain valves and two air tanks (Reference Body Builders Book for location). Rear brake size and components dependent upon axle selection. Uses existing ABS system to minimize wheel slipping during acceleration. Usage determined by the air brake package selected. (Not recommended with Hi-Rail Train Systems). Deletes hand operated park brake lever.</i>	\$2,530.00
	<i>Includes: - Air Dryer, Bendix AD/IS w/Heater Mounted left frame rail (for Hydraulic brake diesel applications that include air suspension or stand alone engine air compressor).</i>	
18A	Electronic Stability Control DELETE <i>Deletes the standard ESC feature.</i>	-\$290.00
62D	Air Dryer, Bendix AD/IS w/Heater <i>Mounted left frame rail (for Hydraulic brake diesel applications that include air suspension or stand alone engine air compressor).</i>	Included
159	Trailer Connection Socket - 7-Way, Wired for Turn Signals Combined with Stop <i>Mounted at rear of frame, for combined trailer stop, tail, turn (compatible with trailers that use combined stop, tail, turn lights).</i>	\$100.00
<b>Front Axle and Suspension</b>		
43D	14,000 lb. Cap. Non-Driving - Dana	\$1,280.00
61F	Taper-Leaf Springs, Parabolic - 14,000 lb. Cap <i>3-leaf, 62" x 3.15". Also includes, standard duty, dual, double acting shock absorbers.</i>	\$425.00
60A	Lube, Front Axle, EmGard 50W, Synthetic Oil	\$50.00
<b>Rear Axle and Suspension</b>		
479	23,000 lb. Single Reduction - Open - Dana / Spicer S23-172 <i>NOTE: When specifying an axle ratio, check performance guidelines for starrability and gradeability.</i>	\$2,320.00
68T	Multi-Leaf Springs - 31,000 lb. Cap <i>11 leaf, Includes 2,000 lb auxiliary springs for load stabilization</i>	\$490.00
X6A	6.14 Axle Ratio	N/C

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.



Prepared by: Michael Hilmers  
07/23/2024

Roesch Ford | 333 West Grand Avenue Bensenville Illinois | 601063329

2025 F-750 Diesel Regular Cab Base (F7D)

Price Level: 515

As Configured Vehicle (cont'd)

Code	Description	
<b>Wheelbase</b>		
158WB	158" Wheelbase/84" CA/49" AF/246" OAL	STD
<b>Frame</b>		
536	Single Channel - Straight 'C' 14.18 SM, 120,000 PSI <i>1,701,600 RBM, Heat treated alloy steel; 10.125" x 3.550" x 0.312" (257.2mm x 90.9mm x 8.0mm)</i>	\$365.00
532	Frame Extension, Front - Integral 20" In Front of Grille <i>Includes: - Grille, Fixed - Black/Gray - Bumper, Front - Delete - Also Deletes Mounting Brackets</i>	\$490.00
76X	Bumper, Front - Delete - Also Deletes Mounting Brackets	Included
86B	Grille, Fixed - Black/Gray	Included
<b>Exhaust</b>		
91D	Under Cab, Vertical Outlet, Right Side, Switchback-Style - Intrudes 2" into clean CA <b>WARNING!</b> The selection of this Exhaust could reduce the available CA dimension. <i>Single, horizontal muffler, right side under cab outside of frame rail with vertical exhaust passenger side rear corner with heat shield and turnout exit.</i>	\$715.00
<b>Fuel Tanks</b>		
65E	Fuel Tank - LH 65 Gallon Rectangular - Aluminum	\$425.00
<b>Electrical / Alternator / Battery</b>		
STDALT	Extra Heavy Duty Alternator - 12-Volt, 200 Amp Denso SC5	Included
63B	Battery - Two 900 CCA, 1800 Total, Includes Steel Battery Box <i>12Volt, Motorcraft</i>	\$60.00

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.



Prepared by: Michael Hilmers  
07/23/2024

Roesch Ford | 333 West Grand Avenue Bensenville Illinois | 601063329

2025 F-750 Diesel Regular Cab Base (F7D)

Price Level: 515

As Configured Vehicle (cont'd)

Code	Description	
164	Roof Marker/Clearance Lights - Clear Lenses, 5 Lights (Replaces Standard Amber Lenses)	\$30.00
59C	Body Builder Wiring - At End of Frame, Combined - (ILO Standard - Back of Cab Combined) <i>Includes sealed connectors for 2 ground circuits, with combined left/stop, combined right/stop, stop lamps, back up lamps. Also includes 2 additional pass through wires to cab.</i>	\$135.00
962	Daytime Running Lamps (Not Configurable)	\$25.00
<b>Seats</b>		
88F	30/0/30 Air Ride Driver (External Air Source) & Air Ride Passenger (External Air Source) w/Consolette - Cloth	\$935.00
<b>Cab Interior</b>		
600A	Preferred Equipment Package 600A <i>Includes:</i> - Wheel Seals, Front - Oil lubricated, SKF ScotSeal PlusXL Seals - Wheel Seals, Rear - Oil lubricated, SKF ScotSeal PlusXL Seals - Manual Regen Initiation - Driver Interface in Message Center - Engine Exhaust Brake - Extra Heavy Duty Alternator - 12-Volt, 200 Amp Denso SC5 - Tow Hooks, Front (2) - Frame-Mounted, Painted Black - Four Body Builder Switches - Mounted in Center Instrument Panel - With connector access located in engine compartment, Amperages vary by switch: 10, 15, 25, 25 - Floor Covering - Black Vinyl - Intelligent Oil Life Monitor - Steering Column - Tilt / Telescoping - Steering Wheel - Black PVC w/Integral Cruise Control Switches, includes Audio Controls	N/C
588	Radio: AM/FM Stereo w/2 Speakers, USB input, Clock Display and Bluetooth	STD
<b>Cab Exterior</b>		
59A	Horn, Air - Black, Single Trumpet <i>Air solenoid operated, chassis mounted on rail back of bumper.</i>	\$90.00
54M	Mirrors, Dual - Heated Rectangular, XL2020 - 96" Width	STD

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.





Prepared by: Michael Hilmer  
07/23/2024

Roesch Ford | 333 West Grand Avenue Bensenville Illinois | 601063329

2025 F-750 Diesel Regular Cab Base (F7D)

Price Level: 515

As Configured Vehicle (cont'd)

Code	Description	
	<i>Integral mirror, sail type, manual fold, solid black finish</i>	
165	Mud Flap Holder Without Flaps	\$95.00
<b>Miscellaneous</b>		
PAINT	Paint Type - Environmentally Friendly, "3 - Wet System"	STD
<b>Exterior Color</b>		
YZ_01	Oxford White	NIC
<b>Interior Color</b>		
E_01	Gray	NIC
SUBTOTAL		\$93,455.00
Fuel Charge (12)		\$0.00
Destination Charge		\$2,495.00
TOTAL		\$95,950.00

↗ 95,950 - CHASSIS  
 ↗ 127,743 - MONROE  
 -----  
 ↗ 223,693 -  
 163 MINI PLATES  
 -----  
 ↗ 223,856.00

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.



**PRAEDIUM**  
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**RESTRICTED APPRAISAL  
REPORT FOR  
Vacant Land**

**LOCATED AT  
3302 N. River Road  
Franklin Park,  
Cook County, Illinois**

**AS OF  
July 30, 2024**

**PREPARED FOR  
Mr. Nicholas Walny  
Director of Community  
Development and Zoning  
Village of Franklin Park  
9500 West Belmont Avenue  
Franklin Park, IL 60131**

**PREPARED BY  
Praedium Valuation Group  
1658 N Milwaukee Ave., Suite  
B, PMB 5460  
Chicago, Illinois 60647**

# PRAEDIUM VALUATION GROUP

Appraisals • Consulting • Expert Witness

1658 N Milwaukee Ave., Ste B.  
PMB 5460, Chicago, IL 60647

[www.pvgchicago.com](http://www.pvgchicago.com)

[info@pvgchicago.com](mailto:info@pvgchicago.com)

August 21, 2024

Mr. Nicholas Walny  
Director of Community Development and Zoning  
Village of Franklin Park  
9500 West Belmont Avenue  
Franklin Park, IL 60131

RE: 3302 N. River Road, Franklin Park, IL  
P.I.N.: 12-22-402-033 & -082

Mr. Walny:

At your request we have prepared the accompanying restricted appraisal report of the above-referenced property. The report accompanying this letter includes an opinion of the market value of the fee simple interest in the subject property, as is, as of July 30, 2024.

Briefly described, the subject property consists of a triangular, corner site having approximately 8,925 square feet of vacant land. The site is zoned C-3, General Commercial District. The subject has a common address of 3302 N. River Road in Franklin Park, Illinois.

There were no hypothetical conditions used in this appraisal report.

While we are not aware of any adverse environmental conditions on the subject site, the adjacent site to the south was formerly a gas station, and it was reported that there may be soil contamination from a former leaking underground storage tank. This appraisal is based on the extraordinary assumption that the subject does not contain any adverse environmental conditions. Use of this extraordinary assumption may have affected assignment results.

We have analyzed the subject property using the Sales Comparison Approach to value. This appraisal has been performed in compliance with the Uniform Standards of Professional Appraisal Practice. The following report states the scope of work upon which our conclusions are based.

Respectfully submitted,



---

Mary P. Wagner, MAI  
Praedium Valuation Group, Inc.  
Certified General Real Estate Appraiser  
Illinois License No. 553.001102; Expires 9/30/25





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## SUMMARY OF FACTS & CONCLUSIONS

Property Type:	Vacant Land
Address:	3302 N. River Road Chicago, IL
Site Data:	8,925 square feet of land area, more or less
Zoning:	C-3: General Commercial District
Frontage:	Roughly 170 feet on the west side of Des Plaines River Road and roughly 170 feet on the east side of Elm Street
Average Daily Traffic Count:	25,800 on River Road & 2,700 on Elm Street
Shape:	Triangular
Highest and Best Use:	The highest and best use of the site is for commercial development on a build-to-suit basis, or assemblage with adjacent site
Permanent Index Numbers:	12-22-402-033 & -082
Purpose of Appraisal:	To estimate the market value of the fee simple interest in the subject site, as is, as of the effective date of value, subject to the contingent and limiting conditions contained herein.
Report Type:	Restricted Appraisal Report
Valuation Date:	July 30, 2024

### Value Conclusions

Market Value, As Is                      \$76,000

**PHOTOGRAPHS**



*View South at Subject From Intersection of River Road and Elm Street*



*View Northwest at Subject From Adjacent Site*



*View East Across Site From Elm Street*



*View West Subject From River Road*



*View Northeast at Subject From Elm Street*



*View South on River Road (Subject on Right)*





*View North on River Road (Subject on Left)*



*View North on Elm Street*



**AERIAL MAP**



*The subject site is roughly outlined in red above. Structures on parcel to the south have been demolished.*

## **IDENTIFICATION OF THE PROPERTY**

The subject property is located along the west side of River Road and the east side of Elm Street, ½ block north of Belmont Avenue in the village of Franklin Park. The subject property consists of a vacant, corner site, triangular in shape with a total site area of approximately 8,925 square feet, and is identified by Cook County Permanent Index Numbers: 12-22-402-033 & -082.

## **MARKET VALUE**

The definition of market value used in this appraisal is found in *The Dictionary of Real Estate Appraisal, 6<sup>th</sup> edition* (Chicago: Appraisal Institute, 2015):

*The most probable price which a property should bring in a competitive and open market under all conditions requisite to a fair sale, the buyer and seller each acting prudently and knowledgeably, and assuming the price is not affected by undue stimulus. Implicit in this definition is the consummation of a sale as of a specified date and the passing of title from seller to buyer under conditions whereby:*

- Buyer and seller are typically motivated;
- Both parties are well informed or well advised, and acting in what they consider their best interests;
- A reasonable time is allowed for exposure in the open market;
- Payment was made in cash in U.S. dollars or in terms of financial arrangements comparable thereto; and
- The price represents the normal consideration for the property sold, unaffected by special or creative financing or sales concessions granted by anyone associated with the sale.

## **PROPERTY RIGHTS APPRAISED**

The property rights appraised consist of the fee simple interest.

The Appraisal of Real Estate, 14<sup>th</sup> Edition, published by the Appraisal Institute, defines fee simple estate as follows:

*Absolute ownership unencumbered by any other interest or estate, subject only to the limitations imposed by the governmental powers of taxation, eminent domain, police power, and escheat.*

## SCOPE OF THE APPRAISAL

The scope of work in this assignment included the following:

- Discussed the property with Nicholas Walny, Director of Community Development and Zoning for Franklin Park to identify the appraisal problem to be addressed
- Inspection of the subject property
- Tour and analysis of the subject's market area
- Review of the subject's zoning and assessment data
- Determination of the highest and best use of the subject property, as is
- Research and analysis of relevant market data from various information sources
- Analysis of the subject property by the sales comparison approach. The income capitalization and cost approaches were not developed because the subject is vacant land.
- Estimation of the market value of the subject real estate
- Preparation and submittal of a restricted appraisal report, which states our opinion of the market value of the subject property and provides a limited description about the property and the analysis and valuation process.

## ASSIGNMENT CONDITIONS

There were no hypothetical conditions used in this appraisal report.

While we are not aware of any adverse environmental conditions on the subject site, the adjacent site to the south was formerly a gas station, and it was reported that there may be soil contamination from a former leaking underground storage tank. This appraisal is based on the extraordinary assumption that the subject does not contain any adverse environmental conditions. *Use of this extraordinary assumption may have affected assignment results.*

The subject property consists of a vacant site located along the west side of Des Plaines River Road (aka River Road) and the east side of Elm Street. We were not provided with a survey of the subject property and the Sidwell Map did not include site dimensions. Frontages and site area were calculated based on the Sidwell Map and the Cook County Viewer GIS website aerial measurement tool relating to the subject property. The reported site area is approximately accurate. We reserve the right to amend this appraisal if presented with a Plat of Survey with a surveyor's lot size.

### **INTENDED USE OF THE APPRAISAL**

The intended use of this appraisal is to assist the client with internal decisions regarding the potential disposition/negotiated sale of the subject property.

### **INTENDED USERS**

This report is intended for use only by the Village of Franklin Park. Use of this report by others is not intended.

### **INSPECTION DATE**

Mary Wagner conducted an inspection of the subject property on July 30, 2024.

### **SALE HISTORY OF THE SUBJECT PROPERTY**

According to the Standards of Professional Appraisal Practice of the Appraisal Institute and USPAP, appraisers are required to report and analyze any recent sale transactions of the subject property, or any listing or pending sale transactions of the subject property.

We are not aware of any transfer or sale of the subject during the five-year period prior to the date of valuation. The property is owned by the Village of Franklin Park. According to Mr. Nicholas Walny, Community Development Director, they have not been actively marketing the site.

### **DATE OF VALUATION**

July 30, 2024

### **EXPOSURE AND MARKETING TIME**

As part of our analysis, we have reviewed market data including reported marketing times for vacant land properties that have recently sold in the subject's greater market area. As a result of our review and analysis of this data, and considering the subject's competitive position (which is below average due to the triangular configuration and small size) in relation to the comps, we anticipate a 12 to 24-month exposure time (prior to the date of value) and a 12 to 24-month marketing period (following the date of value) under current market conditions.



## ZONING

The subject site is zoned C-3: General Commercial District by the Village of Franklin Park. The C-3 General Commercial District. According to the ordinance, the C-3 General Commercial District is intended to provide for a full range of commercial activities, including those that may serve both local and regional markets. Such activities may generate considerable traffic, and typically require significant area to accommodate parking and ensure adequate transitions to lower intensity districts. District regulations are intended to ensure the mitigation of any potential impacts related to business establishments on neighboring uses.

The minimum lot area requirement in the C-3 district is 3,000 sf for each commercial establishment. The minimum lot width is 25 feet and the maximum building height is 60 feet. The minimum front and corner side setbacks are 25 feet. There is not a required minimum interior side setback if the property does not abut a residential district. The minimum rear setback is 20 feet. Parking requirements vary based on use.

Permitted uses include the following:

Gym / fitness	office	retail
Medical / dental office	restaurant	lodge / social club
Hotel	community center	food pantry
Indoor amusement	animal care	dwelling units (above ground floor)

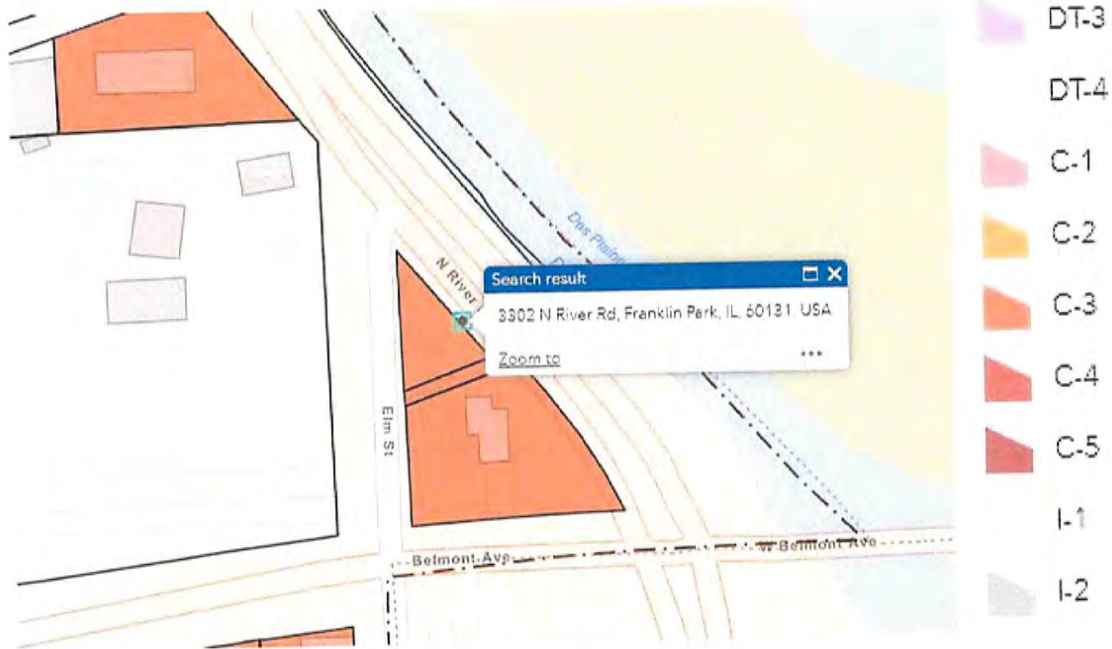
Conditional uses include the following:

Cannabis	car wash	funeral parlor
Greenhouse / nursery	gas station	heavy retail, rental or service
Massage parlor	storage facility	auto dealership or rental

Reference should be made to the Franklin Park Zoning Ordinance for the complete requirements of this classification. see the following zoning map for the property's location and indicated zoning.



## ZONING MAP





## NEIGHBORHOOD MAP



The subject is located on the west side of River Road, a primary north / south commercial thoroughfare, and the east side of Elm Street, a lightly travelled secondary street. It is a mixed-use area with a newer industrial building to the west, and older industrial properties to the north along with a banquet hall, scattered commercial and multifamily properties. The property to the immediate south, which is at the northwest corner of Belmont Avenue and River Road (a signalized intersection) had been a gas station but the improvements have been demolished. The southwest corner of the intersection is improved with a Super 8 hotel and there is a public storage facility to the south along with some commercial and multifamily properties and a vacant lot. The east side of River Road is in a floodplain along the Des Plaines River, and is either Forest Preserve land or open space. Access to I-294 is available approximately two miles northwest and provides convenient access to I-90. The Franklin Park Metra station is about ½ mile west. The southeast boundary of O'Hare International Airport is just over two miles northwest.

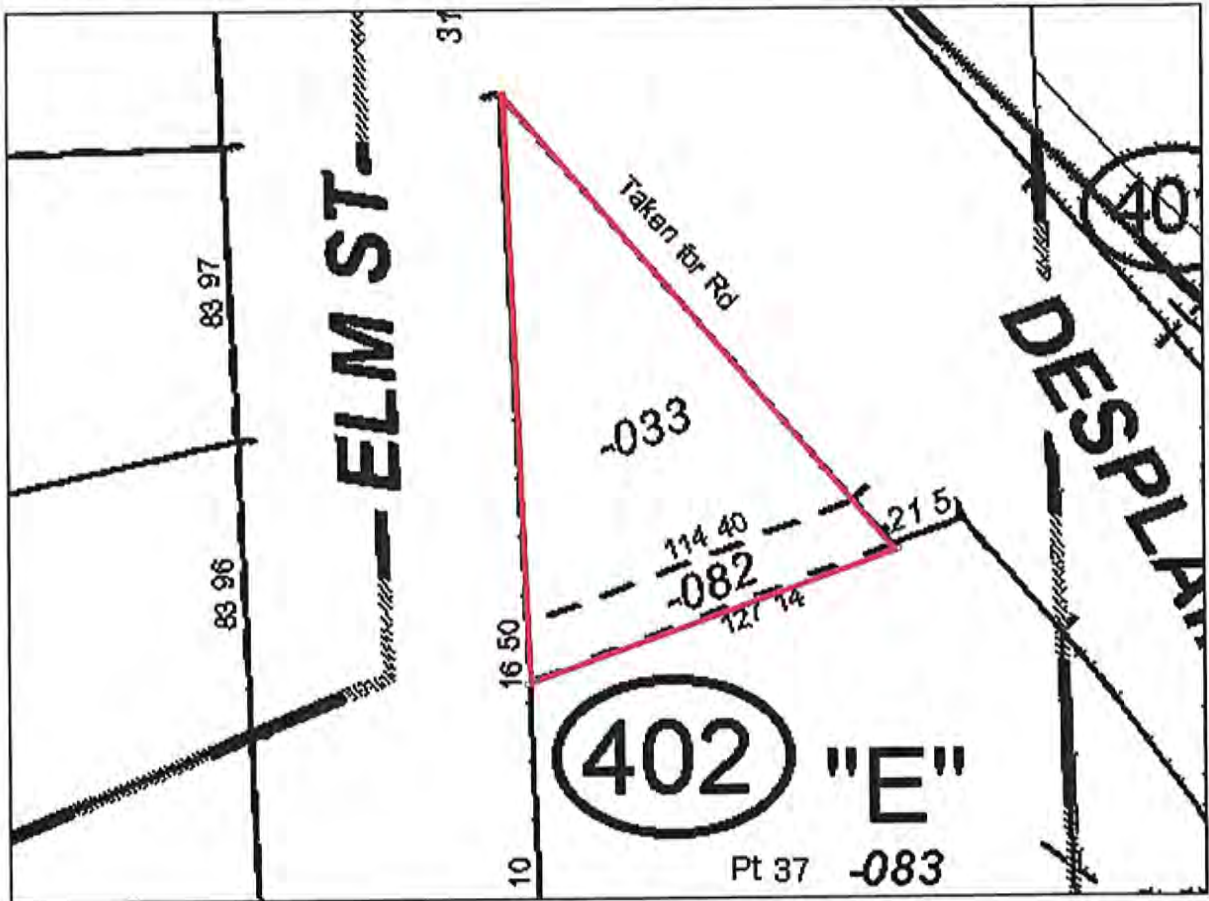
## SITE DATA

The subject property consists of a vacant parcel of land located along the west side of River Road and the east side of Elm Street. We were not provided with a survey of the subject property, and the Sidwell Map did not include site dimensions. Frontages and site area were calculated based on the Sidwell Map and Cook County Viewer website aerial measurement tool relating to the subject property.

Address:	3302 N. River Road Franklin Park, IL
PIN:	12-22-402-033 & -082-0000
Size:	8,925 square feet, more or less
Zoning:	C-3: General Commercial District
Utilities:	Municipal water and sewer, electric and gas are available to the site.
Topography:	Moderately bumpy and above the grade of River Road.
Access:	There are no curb cuts onto the site
Flood Plain:	According to the FEMA Map the subject property is primarily located in a Zone X and partly located in a zoned X500, neither of which is identified by FEMA as a special flood hazard area. Zone X500 is described as: 0.2% annual chance flood hazard, areas of 1% annual chance flood with average depth less than one foot or with drainage areas of less than one square mile. The Des Plaines River runs parallel to the east side of River Road.
Shape:	Triangular
Frontage:	Roughly 170 feet on the west side of River Road and 170 feet on the east side of Elm Street
Improvements:	The subject site consists of a vacant, grass-covered site with no improvements.

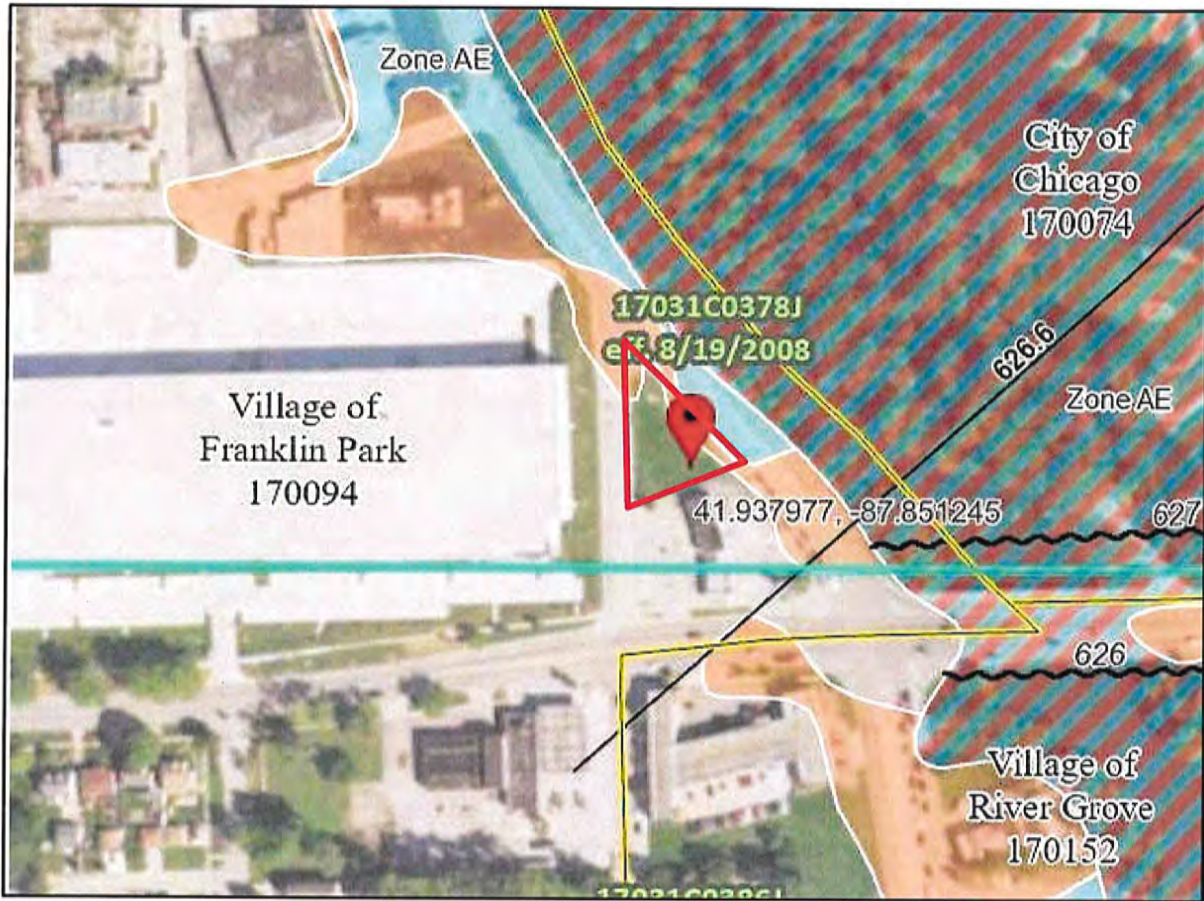


Sidwell Map

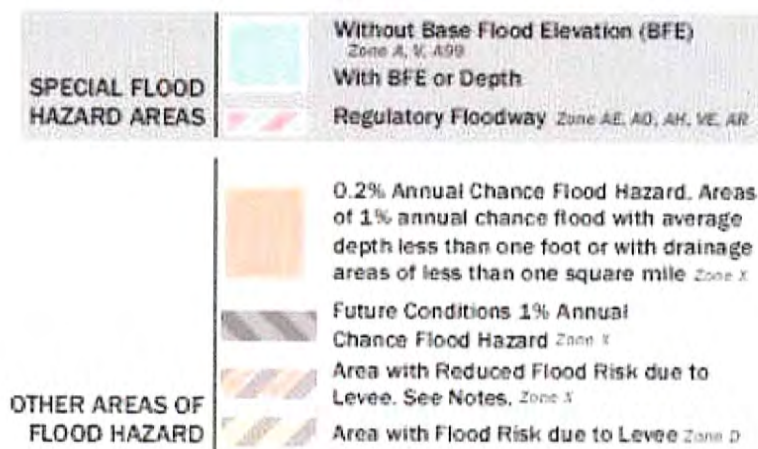




**FEMA Map**



Subject site is roughly outlined in red.



## HIGHEST AND BEST USE

Highest and Best Use is defined in *The Dictionary of Real Estate Appraisal* as follows:

*The reasonably probable and legal use of vacant land or an improved property, which is physically possible, appropriately supported, financially feasible, and that results in the highest value. The four criteria the highest and best use must meet are legally permissible, physically possible, financial feasibility, and maximum productivity.*

In estimating Highest and Best Use, there are essentially four stages of analysis:

1. Possible Uses: Uses which it is physically possible to put on the site in question.
2. Legal Use: Uses permitted by zoning and deed restrictions on the site in question.
3. Feasible Use: Possible and permissible uses which will produce a net return to the owner of the site.
4. Highest and Best Use: Among the feasible uses, that use will produce the highest net return or highest present worth.

According to *The Appraisal of Real Estate*, the tests of physical possibility and legal permissibility must be applied before the remaining tests of financial feasibility and maximum productivity. The highest and best use of a property is concluded after the four criteria have been applied and various alternative uses have been eliminated. The remaining use that fulfills all four criteria is the highest and best use.

The analysis of highest and best use involves one element for an unimproved property: the analysis of the site as if vacant and available for development. For an analysis of the highest and best use of an improved property, two elements are normally considered: the analysis of the site as if vacant and available for development, and the analysis of the property as a whole, including the existing improvements.

The subject is vacant land, so the highest and best use of the property, as improved, is not relevant.

### Highest and Best Use of the Subject Property

The subject property is a triangular site having 8,925± sf of land, located at the intersection of River Road and Elm Street in the easternmost portion of the Village of Franklin Park. Although the subject benefits from good exposure along River Road, its triangular shape and relatively small size severely limit potential uses when considering setback, parking and landscaping requirements. Due to these requirements, any allowable building footprint (< 1,000 sf) would be so small as to lack appeal in the market. Additionally, at this time the site lacks a curb cut and there is no

guarantee that one would be granted, particularly along River Road. The property is adjacent to a site that was formerly improved with a gas station to the immediate south. The improvements have been demolished but the site needs to be remediated. The broker for the site indicated that she has been marketing it for many years and it has not sold, though currently there is an interested party. There are no improvements along the east side of River Road in this area because the land is in a floodplain (special flood hazard area) along the Des Plaines River. There is a large, newer industrial building to the immediate west. The area lacks strong retail co-tenancy.

In determining the highest and best use of the subject site, we have considered its size, frontage, configuration, adjoining uses as well as its location and surrounding improvements in the immediate vicinity of the subject property. The site is not suitable for speculative commercial development due to the constraints caused by its physical characteristics, namely size, lack of access and triangular configuration. The most likely purchaser would be a developer or owner-user that would assemble the subject with the site to the south, and given that it is separate ownership, that cannot be guaranteed.

Based on our analysis of the legal, physical, and feasibility factors affecting highest and best use, it is our opinion that the highest and best use of the subject property as vacant (as is) on the date of value is for assemblage with the parcel to the south for future development.



## APPROACHES TO VALUE

Three traditional approaches to value have been evolved by the real estate appraisal profession over many years. These three approaches are known as the Cost Approach, the Sales Comparison Approach, and the Income Capitalization Approach. All three of these approaches to value were considered in our analysis; as explained below, we used the Sales Comparison Approach.

### Cost Approach

The Cost Approach is based on the principle that a prudent buyer would not pay more for a property than the cost of obtaining a similar site and having similar improvements constructed on the site. The land and the improvements are separately valued. The land is valued based on sales of comparable sites, adjusting their sale prices for differences indicated by the market. The replacement cost new of the improvements is estimated, and then adjusted for depreciation. The depreciated value of the improvements is then added to the value of the land to arrive at an estimate of value for the subject by the Cost Approach.

### Sales Comparison Approach

The Sales Comparison Approach is based on the principle that a prudent buyer would not pay more to purchase a property than it would cost to purchase a similar alternative property. The first step in this approach is to collect sale prices (or asking prices) for properties that are comparable to the subject. These sales are then analyzed using common units of comparison, such as price per square foot, price per dwelling unit, or income multipliers, depending on the property type. The unit prices that are derived are then adjusted for differences between the comparable sales and the subject. An adjusted unit price is applied to the subject, resulting in an estimate of value by the Sales Comparison Approach.

### Income Capitalization Approach

The Income Capitalization Approach is based on the principle that a prudent buyer will pay no more for an income-producing property than the value of the projected income capitalized (or discounted) to a current lump-sum value at a given rate of return. This approach projects gross income for the subject, which is reduced to a net income by deducting a vacancy allowance and reasonable expenses. The net income is then capitalized (or discounted) based on a rate that is required in the market, taking into account the perceived risks and benefits that would apply to owning the subject property. The capitalization process results in an estimate of value by the Income Capitalization Approach.

### Reconciliation

In the reconciliation process, the strengths and weaknesses of each approach are analyzed. The reconciliation considers the applicability of each approach to the subject's property type, and then further analyzes the availability and reliability of the comparable market data used for each approach. Based on this analysis, the indications of value from the three approaches are given varying weights and are reconciled into a final estimate of value.

## **APPRAISAL METHODOLOGY**

Since the subject property consists of a vacant site, the Cost and Income Capitalization Approaches were not utilized in the valuation of the subject property. The Sales Comparison Approach is the only relevant approach in this instance and has been employed in evaluating the subject.



## SALES COMPARISON APPROACH

The basic premise of the sales comparison approach is that well-informed buyers will not pay more for a property than it would cost to purchase an equally desirable substitute property. The sales comparison approach is thus a process of identifying properties that are similar to the subject and comparing them to it. The comparison takes into account all of the relevant market factors that affect sale prices, including physical characteristics of the properties, supply and demand, and external influences.

The procedures used to estimate the subject's value in this approach were:

1. The identification and gathering of information on sales of properties that are comparable to the subject in date of sale, property type, utility, size, location, and other physical characteristics.
2. Verification of the information gathered.
3. Selection of a unit of comparison, which in this case was the price per square foot of land area.
4. Comparison of the sales to the subject and qualitative adjustment of their sale prices due to differences in such factors as sale date, size, location and physical characteristics.
5. Application of the unit of comparison to arrive at a value indication.

The reliability of this approach depends on:

- the availability of recent sales of comparable properties
- the quality and quantity of the information gathered regarding the sales
- the absence of unusual conditions that could influence sale price

There has been a lack of recent sales of small commercial-zoned sites in the subject's immediate market area. Therefore, we have considered some sales of smaller sites from a wider geographic area as well as some sales of larger commercial zoned sites closer to the subject. Finally, some older (dated) transactions have also been considered. The land sales summarized in the following table were considered to be among the best available and have been used in the sales comparison approach.

SUMMARY OF COMPARABLE SALES

Closed	Location	Size (SF)	Configuration	Lot Position	ADTC	Zoning	Sale Price Sale Date	Sale Price SF
1.	2940-46 N River Rd., River Grove, IL	14,213	SI Irregular; Avg.	Corner at "T" intersctn.	24,700	C1, Mixed-use storefront commercial	\$130,000 07/31/2024	\$9.15
2.	800 N River Rd., Mt. Prospect, IL	28,837	Rectangular	Sig. corner, T intersctn.	21,850	B-4, Corridor Commercial	\$295,000 10/2022	\$10.23
3.	2506-16 N Mannheim Rd., Franklin Park, IL	88,019+-	Rectangular	Corner	43,700	C-4 (Cook Co.)	\$1,025,000 12/2022	\$11.65
4.	1387 Prospect Avenue, Des Plaines, IL	7,688	Rectangular	Corner	425	C-3	\$124,000 04/21/2023	\$16.13
5.	3130 River Rd., River Grove, IL	19,376	Nearly Rect.	Interior	24,700	C3, Heavy commercial	\$320,000 Listing	\$16.52 psf (listing)
<b>Subject</b>	<b>3302 N. River Road Franklin Park, IL</b>	<b>8,925</b>	<b>Triangular</b>	<b>Corner</b>	<b>28,500</b>	<b>C3</b>	<b>-----</b>	<b>-----</b>

### **Analysis and Value Conclusion**

The preceding sales are considered to be representative of the prices paid for vacant commercial zoned parcels in the general area of the subject site. These sales were compared to the subject and adjustments were made, where necessary, for conditions of sale, financing, property rights, expenditures after purchase (demolition costs, etc.), and market conditions on the date of sale (time). Additionally, adjustments have been made for location, zoning, and physical characteristics including size, shape and accessibility. As indicated in the above chart, the closed sales range in unadjusted unit sale (or list) price from \$9.15 to \$16.52 per square foot of land area.

A brief summary of each sale follows:

*Comp 1* This is a 14,213+- sf site (according to Cook County GIS) located at the southwest corner of River Road and Franklin Avenue. Franklin Avenue is a secondary street in this area and it comes to a dead end at River Road, which has an average daily traffic count of 23,700 vehicles per day at this location. It is a few blocks south of the subject in River Grove, which has a similar property tax rate to Franklin Park. The site is slightly irregular in shape but has good frontage along both River Road and Franklin Avenue, and there is a newly paved alley along the rear (west) lot line. Railroad tracks run parallel to the subject along the north side of Franklin Avenue. The site is partially paved and partially grass covered, and it slopes down at a moderate slope to the southwest. Lou Soteras of LJS Realty, listing broker, said that it did not impact the marketability or price. It is not in a FEMA SFHA. There is adjacent public parking on both sides of Franklin Avenue. There is a wood shed in fair to poor condition on the site that the buyer intends to demolish. The buyer intends to construct a two-story building with an ice cream production and distribution shop on the ground floor and either office or apartment space on the second. The list price was originally \$219,000 but reduced to \$160,000. It closed for \$130,000 on July 31, 2024. Overall, it is superior to the subject due to its configuration and size.

*Comp 2* This is a rectangular corner site at a signalized T-intersection in Mt. Prospect. Kensington Avenue becomes a dead end at River Road and does not cross the river. The site was improved with an older, vacant, 7-bay self-serve car wash at the time of sale, but was marketed for redevelopment. The broker reported that the village is open to commercial or multifamily development. The buyer did not move forward with any development plans and subsequently re-listed the property for \$425,000 (\$14.73 psf) in November of 2023 and it remains on the market. Mt. Prospect has higher median home sale prices and home values, and the site is superior in configuration and size. Overall, a downward adjustment is warranted.

*Comp 3* The sale property consists of a rectangular, corner site located in an unincorporated area of Cook County with a Franklin Park mailing address. According to the listing agent, Ben Cocogliato of RCI Realty, there had been improvements on the site but they were demolished prior to the sale. The site had a clean Phase I environmental report and was on the market for about two years prior to this sale. The buyer was Leyden Township and they also own adjacent land. They planned to construct a senior center on the site. The broker thought that the price was reflective of market value. Overall, it has a significant advantage in traffic count, location and configuration and a downward adjustment is warranted to the unit price.

*Comp 4* This is a quadrilateral shaped site at the southwest corner of Prospect Avenue and Chestnut Street. Prospect Avenue has a low traffic count at 425 vehicles per day and has a mix of commercial and residential uses. The sale property is about 100 feet west of Mannheim Road, a primary commercial thoroughfare. Mike Bischoff of Baird & Warner, listing broker, stated that the buyer intended for eventual commercial development. The seller provided a clean environmental report and soil boring results indicating that the site was suitable for development. Des Plaines has higher median household income levels and home sale prices than Franklin Park, and the property tax rate is lower. Overall, the sale has advantages over the subject in location, configuration and more marketable size and overall, warrants a significant downward adjustment.

*Comp 5* This is a current listing of a 19,376+- sf commercial-zoned site located one block south of the subject in River Grove. It is located adjacent to a Motel 8 hotel property. The site is slightly irregular in shape, but has a good configuration with about 170 feet of frontage on River Road. Part of the site is heavily wooded. It is currently listed for \$320,000 or \$16.52 psf. We were not able to reach the listing agent for comment about the marketing of the site. The Comp requires downward adjustments for size, configuration and because it is a current listing that will likely sell at a price below the list price.

#### Additional Data Points

1. NWC Montrose Avenue and River Road, Schiller Park, IL – This is an expired listing of a nearly rectangular site at the northwest corner of Montrose Avenue and River Road in neighboring Schiller Park, IL. The 13,104+- sf site has approximately 112 feet of frontage on River Road and approximately 117 feet of frontage on Montrose Avenue. There is one curb cut on River Road. It is zoned C-2. Michael Levin with @Properties, the listing agent, stated that it had been on the market since 2007 with a list price of \$350,000 or \$26.72 psf. During the time it was listed, he received a few offers, the highest of which was at \$275,000 or \$20.99 psf, which the owner rejected. The other offers were lower. This is a superior site due to its configuration, size and curb cut. Also, the highest offer was for \$20.99 psf but it did not sell. The other offers were at lower price points.
2. NWC River Road and Belmont Avenue – This is a dual corner site immediately adjacent to the subject at the signalized intersection of Belmont Avenue and River Road, and is also at the NEC of Belmont Avenue and Elm Street. It is nearly quadrilateral in shape and contains 25,487 sf according to the Cook County Viewer GIS website. The total traffic count on all three streets is 43,500 vehicles per day. The property has a total of five curb cuts (one on River Road, two on Belmont and two on Elm). It had been improved with a gas station but the improvements have been demolished. The broker, Anne Dempsey at Colliers, reports that she has had it on the market for almost seven years and she is negotiating with a user that may open a gas station. She anticipates a price in the \$500,000 to \$600,000 range, closer to the lower end. Estimating a price of \$530,000, the indicated price psf is about \$20.79 psf. This property is substantially superior to the subject due to size, shape, dual corner lot position with one corner being signalized, exposure, access (five curb cuts vs. none for subject). The broker is familiar with the subject property, which is immediately adjacent to her listing, and stated

that the subject's value lies within its value as a part of an assemblage with her offering. She stated that the subject's unit value is considerably less than the unit value of her listing. She also reported that the listing property has some soil contamination from an underground storage tank, but remediation costs will be borne by the Superfund.

### Conclusion

All the sales were considered and given weight in the final opinion of market value. Due primarily to the subject's triangular configuration and small size which limits potential development, a unit slightly below the range is indicated. Based on our review and analysis of the comparable market data, and after taking into consideration those factors considered appropriate, it is our opinion that the market value of the fee simple interest in the subject property as of the effective date of value, July 30, 2024, is best represented by the unit value of \$8.50 psf. The indicated opinion of market value is \$76,000, as shown below:

	<b>8,925 square feet @ \$8.50 per square foot = \$75,863</b>
<b>Market Value, As Rounded:</b>	<b>\$76,000</b>



## **CERTIFICATION**

I certify that, to the best of my knowledge and belief:

- The statements of fact contained in this report are true and correct.
- The reported analyses, opinions and conclusions are limited only by the reported assumptions and limiting conditions, and are my personal, impartial, and unbiased professional analyses, opinions and conclusions.
- I have no present or prospective future interest in the property that is the subject of this report, and have no personal interest with respect to the parties involved.
- The appraiser has not performed any prior services regarding the subject within the three-year period immediately preceding the acceptance of this assignment.
- I have no bias with respect to the property that is the subject of this report, or to the parties involved with this assignment.
- My engagement in this assignment was not contingent upon developing or reporting predetermined results.
- My compensation for completing this assignment is not contingent upon the development or reporting of a predetermined value or direction in value that favors the cause of the client, the amount of the value estimate, the attainment of a stipulated result, or the occurrence of a subsequent event directly related to the intended use of this appraisal.
- My analyses, opinions, and conclusions were developed, and this report has been prepared, in conformity with the Uniform Standards of Professional Appraisal Practice (USPAP).
- No one provided significant real property appraisal assistance to the person signing this certification.
- Mary P. Wagner has made a personal inspection of the subject property.
- The reported analyses, opinions, and conclusions were developed, and this report has been prepared in conformity with the requirements of the Code of Professional Ethics & Standards of Professional Appraisal Practice of the Appraisal Institute, which include the Uniform Standards of Professional Appraisal Practice.
- The use of this report is subject to the requirements of the Appraisal Institute relating to review by its duly authorized representatives.

- As of the date of this report, Mary P. Wagner has completed the continuing education program of the Appraisal Institute.



*Mary P. Wagner, MAI*  
*Praedium Valuation Group, Inc.*  
*Certified General Real Estate Appraiser*  
*Illinois License No. 553.001102; Expires 9/30/25*

## **GENERAL ASSUMPTIONS AND LIMITING CONDITIONS**

This appraisal report has been made with the following general assumptions:

1. No responsibility is assumed for the legal description provided or for matters pertaining to legal or title considerations. Title to the property is assumed to be good and marketable unless otherwise stated.
2. The property is appraised free and clear of any or all liens or encumbrances unless otherwise stated in the body of the report.
3. Responsible ownership and competent property management are assumed.
4. Any information provided by others is believed to be reliable, but no warranty is given as to its accuracy.
5. All engineering studies, to the extent they have been provided, are assumed to be correct. Any plot plans or illustrative material in this report are included only to help the reader visualize the property.
6. It is assumed that there are no hidden or unapparent conditions of the property, subsoil, or structures that render it more or less valuable. No responsibility is assumed for such conditions or for obtaining the engineering studies that may be required to discover them.
7. It is assumed that the property is in full compliance with all applicable federal, state, and local environmental regulations and laws unless the lack of compliance is stated, described, and considered in the appraisal report.
8. It is assumed that the property conforms to all applicable zoning and use regulations and restrictions unless a nonconformity has been identified, described, and considered in the appraisal report.
9. It is assumed that all required licenses, certificates of occupancy, consents, and other legislative or administrative authority from any local, state, or national government or private entity or organization have been or can be obtained or renewed for any use on which the opinion of value contained in this report is based.
10. It is assumed that the use of the land and improvements is confined within the boundaries or property lines of the property described and that there is no encroachment or trespass unless noted in the report.
11. Unless otherwise stated in this report, the existence of hazardous materials, which may or may not be present on the property, was not observed by the appraiser. The appraiser has no knowledge of the existence of such materials on or in the property. The appraiser, however, is not qualified to detect such substances. The presence of substances such as asbestos, urea-formaldehyde foam insulation and other potentially hazardous materials may affect the value of the subject property.

The value estimated is predicated on the assumption that there is no such material on or in the property that would cause a loss in value. No responsibility is assumed for such conditions or for any expertise or engineering knowledge required to discover them. The intended user of this report is urged to retain an expert in this field, if desired.

The appraisal report has been made with the following general limiting conditions:

1. Any allocation of the total value estimated in this report between the land and the improvements applies only under the stated program of utilization. Any separate values allocated to the land and buildings must not be used in conjunction with any other appraisal and are invalid if so used.
2. Possession of this report does not carry with it the right of commercial publication.
3. The appraiser, by reason of this appraisal, is not required to give further consultation or testimony or to be attendance in court with reference to the subject property unless arrangements have been made previously.
4. Any opinions of value provided in this report apply to the entire property, and any proration or division of the total into fractional interests by other experts does not imply any agreement or responsibility for such prorations or divisions by the appraiser.
5. The Americans with Disabilities Act (ADA) became effective January 26, 1992. The appraiser has not made a specific compliance survey or analysis of the property to determine whether or not it is in conformity with the various detailed requirements of the ADA. It is possible that a compliance survey of the property and a detailed analysis of the requirements of the ADA might reveal a lack of compliance with one or more requirements of the act. Since the appraiser has no direct evidence relating to this issue, compliance with the requirements of the ADA was not considered in estimating the value of the property.

## ***Appraiser Qualifications***

# **PRAEDIUM VALUATION GROUP**

Appraisals • Consulting • Expert Witness

## **Mary Wagner, MAI**

### **EDUCATION**

University of Wisconsin – Madison, WI  
Bachelor of Business Administration, Real Estate and Urban Land Economics

### **APPRAISAL EXPERIENCE**

#### **Property Types**

Office	Warehouse	Shopping Centers
Big Box Retail	Restaurants	Single-Tenant Net Lease
Manufacturing	Golf Courses	Subdivisions
Banks	Schools	House of Worship
Easements	Development Sites	Data Centers
Multifamily	Condominiums	Strip Retail
Flex	Public Storage	Open Space

**Clients Include:** financial institutions, appraisal management companies, municipalities, government entities, attorneys, accountants, developers, non-for-profit organizations, investors, individuals

Qualified as an expert witness in federal bankruptcy court, City of Chicago Zoning Board of Appeals and at municipal hearings

### **PROFESSIONAL EXPERIENCE**

Praedium Valuation Group, Chicago, IL (2016-2024)  
Managing Director of Commercial Valuation

Midwest Appraisal Company, Inc., Chicago, IL (1991-2016)  
Last serving as President

### **DESIGNATIONS / MEMBERSHIPS**

Certified General Real Estate Appraiser, State of IL  
MAI, Appraisal Institute  
ICAP

Currently serve on the Board of Directors of the Chicago Chapter of the Appraisal Institute, and as the Chair of the Education Committee, and as a Candidate Advisor





August 2024

Village of Franklin Park  
April Arellano, Village Clerk  
9500 Belmont Avenue  
Franklin Park, IL 60131

Greetings!

It is that time of year when we start planning our new Girl Scout year. Our Girl Scout Fall Product Program will run from September 20 - October 16, 2024. The Door-to-Door portion of our Girl Scout Cookie Program will be from December 13, 2024 – January 15, 2025. We are planning to follow that with Booth Sales from February through April.

If your community requires us to apply for a permit, please see the Fall Product and Cookie detail sheet below. If it is sufficient to process our request on behalf of our Girl Scouts based on this letter, please check the box below and scan it back to me, Shari Millard at [smillard@girlscoutsgcnwi.org](mailto:smillard@girlscoutsgcnwi.org)

If you require additional information, please email it to me and I will get it returned to you as soon as possible.

If you are not the correct person to contact, please forward to the appropriate person and let me know who that is along with their contact information so I can update my records.

If you have questions or need additional information, please do not hesitate to email me [smillard@girlscoutsgcnwi.org](mailto:smillard@girlscoutsgcnwi.org) or call me at 630-544-5906

Thank you for being there for our girls. Please know you make a difference!

Sincerely,

*Shari Millard*

Product Program Specialist  
Girl Scouts of Greater Chicago and Northwest Indiana  
[smillard@girlscoutsgcnwi.org](mailto:smillard@girlscoutsgcnwi.org)  
630-544-5906 or 855-456-8347 x5906

**Please check the appropriate line(s) below and return to the email listed above:**

- The attached information is sufficient and your request is approved as submitted
- We need a copy of the Girl Scouts Certificate of Insurance
- Please complete and return the enclosed application
- We also require the following documents (please list them below)

**APPLICATION FOR NON-COMMERCIAL SOLICITATION**  
**Not for Profit Organization**

**Name of Organization:** Girl Scouts of Greater Chicago and Northwest Indiana  
**Address:** 1551 Spencer Road, Joliet, IL 60433

**Person to contact for information:** **Shari Millard**  
P: 855-456-8347 ext.5906  
E: [smillard@girlscoutsgcnwi.org](mailto:smillard@girlscoutsgcnwi.org)

**Additional Contact:** Susan Rakis, Director of Product Program  
P: 855-456-8347ext. 2309  
E: [srakis@girlscoutsgcnwi.org](mailto:srakis@girlscoutsgcnwi.org)

Note: The two people named above are requesting permission for the entire jurisdiction of the council. You should not receive requests from local constituents.

**Non-Commercial Solicitation Purpose:** Annual Girl Scout Fall Product and Cookie Programs

**Program Dates:**

**Fall Product Program:**

**Door to Door Order Taking:**

September 20 – October 16, 2024

**Delivery of Product:** November 1-4, 2024

**Cookie Program:**

**Door to Door Order Taking:**

December 13, 2024 – January 15, 2025 (Girl Scout Communities decide on collection of payment at time of order or time of delivery.)

**Delivery of Product:** End of January thru March

Arrangements and permission for cookie booths are made directly with local merchants and troop leaders and take place between February and April 2025. Product is sold and paid for at the cookie booth site.

**Hours of solicitation:** As described by ordinance code

**Description of Vehicles used in solicitation:** None as of this request

**Last date of previous requests:** 2023

**Has anyone listed on this application ever been convicted of a commission of a felony under the laws of the State of Illinois/Indiana or any other State or Federal Law of the United States? If yes, when.** No



1107, Roosevelt Rd, West Chicago, IL 60185  
708.231.3333

Haggerty Ford  
330 E. Roosevelt Rd  
WEST CHICAGO, IL 60185  
Ph: (630) 231-3200

DATE 07/12/2024 Salesman Thomas Brimie  
 NAME VILLAGE OF FRANKLIN PARK STOCK # \_\_\_\_\_ ORDER 5334  
 CO-BUYER \_\_\_\_\_ EMAIL MCWIK@VOFP.COM  
 ADDRESS 9500 W. BELMONT AVE CELL PHONE \_\_\_\_\_ (224) 545-0529  
 CITY FRANKLIN PARK STATE IL ZIP 60131 HOME PHONE \_\_\_\_\_  
 HOME PHONE \_\_\_\_\_  
 please enter my order for the following:  New  Demo  Used

	YEAR	NAME	MODEL	COLOR	MILEAGE	SERIAL #
BOUGHT	2024	Ford	F-550 Chassis	WHITE	0	5334
TRADED						

CASH SELLING PRICE	74,985.00
TRADE DISCOUNT	
CASH DIFFERENCE	74,985.00
TAXES	
LICENSE & TITLE	173.00
ADMINISTRATIVE FEES & CHARGES	358.00
SUB TOTAL	75,516.00
PAYOFF ON TRADE	
SUB TOTAL	75,516.00
FACTORY REBATE	
SERV CONT	
DEPOSIT	
BALANCE DUE ON DELIVERY	75,516.00

ADMINISTRATIVE FEES AND CHARGES; AN ADMINISTRATIVE FEE IS NOT AN OFFICIAL FEE. AN ADMINISTRATIVE FEE IS NOT REQUIRED BY LAW, BUT MAY BE CHARGED TO BUYERS FOR HANDLING DOCUMENTS AND PERFORMING SERVICES RELATING TO CLOSING OF A SALE. THE BASE ADMINISTRATIVE FEE ENDING JANUARY 1, 1992 WAS \$40.00. THE MAXIMUM AMOUNT THAT MAY BE CHARGED FOR ADMINISTRATIVE FEES & CHARGES IS THE BASE ADMINISTRATIVE FEE OF \$40.00 WHICH SHALL BE SUBJECT TO AN ANNUAL ADJUSTMENT EQUAL TO THE PERCENTAGE OF CHANGE IN THE BUREAU OF LABOR STATISTICS CONSUMER PRICE INDEX. THIS NOTICE IS REQUIRED BY LAW.

NOTICE: THE ONLY OTHER ADDITIONAL CHARGES PERMITTED ARE DEALER-ADDED OPTIONS, WARRANTY AND SERVICE CONTRACTS, INSURANCE AND THE ACTUAL COST OF LICENSE AND TITLE REGISTRATION AND TAXES.

No Public Liability or Property Damage Insurance Issued With This Transaction.

ALL WARRANTIES, IF ANY, BY MANUFACTURERS OR SUPPLIER OTHER THAN DEALER ARE THEIRS, NOT DEALER'S AND ONLY SUCH MANUFACTURER OR OTHER SUPPLIER SHALL BE LIABLE FOR PERFORMANCE UNDER SUCH WARRANTIES UNLESS DEALER FURNISHES BUYER WITH A SEPARATE WRITTEN WARRANTY OR SERVICE CONTRACT MADE BY DEALER ON ITS OWN BEHALF. DEALER HEREBY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. (A) ON ALL GOOD AND SERVICES SOLD BY DEALER; AND (B) ON ALL USED VEHICLES WHICH ARE SOLD AS IS-NOT EXPRESSLY WARRANTED OR GUARANTEED.

This is a non-binding order.

NOTICE - If the box to the left is checked, the automobile purchased herein is a demonstrator which has been pre-used and may have incurred certain body repairs as a result of such usage.

The purchaser represents and warrants that he is of legal age; that he has title to and good right to sell and dispose of the used car traded in described above, that there are no liens, claims and/or encumbrances thereon, and agrees to furnish good and sufficient title and hereby grants Haggerty Ford power of attorney to assign and endorse said title for him, and to sign any and all applications which would be necessary to register title to car being purchased in any state or territory. After careful inspection and demonstration, the undersigned purchases the above vehicle with equipment at the prices and on the terms specified above.

TRANSFER OF TITLE TO ABOVE AUTOMOBILE IS SUBJECT TO FINAL, PAYMENT OF ANY AND ALL CHECKS CLEARING BANK UPON WHICH IS DRAWN.

SIGNED \_\_\_\_\_ PURCHASER

SIGNED \_\_\_\_\_ CO-BUYER



undefined

Preview Order 5334 - F5H 4x4 Reg Chas Cab DRW: Order Summary Time of Preview: 07/12/2024 18:39:31 Receipt: NA

Dealership Name: Haggerty Ford, Inc.

Sales Code: F41080

Dealer Rep.	LOUIS TORNABENI	Type	Retail	Vehicle Line	Superduty	Order Code	5334
Customer Name	A VOFP	Priority Code	19	Model Year	2024	Price Level	430

DESCRIPTION

F550 4X4 CHASSIS CAB DRW/169  
 169 INCH WHEELBASE  
 OXFORD WHITE  
 CLOTH 40/20/40 SEAT  
 MEDIUM DARK SLATE  
 PREFERRED EQUIPMENT PKG.660A  
 .XL TRIM  
 .AIR CONDITIONING -- CFC FREE  
 .AM/FM STEREO MP3/CLK  
 6.7L POWER STROKE V8 DIESEL  
 10-SPEED AUTO TORQSHIFT  
 225/70R19.5G BSW MAX TRAC TIRE  
 4.30 RATIO LIMITED SLIP AXLE  
 RAPID HEAT SUPPLEMENTAL HEATER  
 PAYLOAD PLUS PACKAGE UPGRADE  
 JOB #2 ORDER  
 CV LOT MANAGEMENT  
 FRONT LICENSE PLATE BRACKET  
 PLATFORM RUNNING BOARDS

DESCRIPTION

19500# GVWR PACKAGE  
 ENGINE BLOCK HEATER  
 50 STATE EMISSIONS  
 120V/400W OUTLET  
 SNOW FLOW PREP PACKAGE  
 INTERIOR WORK SURFACE  
 HIGH CAPACITY TRAILER TOW PKG  
 JACK  
 40 GAL AFT OF AXLE FUEL TNK  
 410 AMP ALTERNATOR  
 DUAL BATTERY  
 REAR VIEW CAMERA & PREP KIT  
 XL CHROME PACKAGE  
 .FOG LAMPS  
 .REMOTE START SYSTEM  
 FUEL CHARGE  
 PRICED DORA  
 ADVERTISING ASSESSMENT  
 DESTINATION & DELIVERY

Customer Name:  
 Customer Address:

Customer Email:

Customer Phone:

Customer Signature

Date

*This order has not been submitted to the order bank.*

*This is not an invoice.*



812 Draper Ave  
 Joliet, IL 60432  
 Sales Rep: Jerry LaCorte  
 Ph: (708) 968-8288  
 www.MonroeTruck.com

J.O. #

Quotation ID: 4JB1000375  
 Date: 8/2/2024  
 Valid thru: 9/1/2024  
 Terms: NET 30  
 Quoted by: Jaclyn Bojovic  
 Ph/Fax: 815-714-8940 /

**Quoted to:**

FRANKLIN PARK, VILLAGE OF (ATTN: )  
 9500 W. BELMONT AVENUE  
 FRANKLIN PARK, IL 60131  
 Ph: 847-671-4800 / Fax: 847-671-0221  
 Email:

**Chassis Information**

Year: 2025	Make: FORD	Model: F450	Chassis Color:	Cab Type: REGULAR
Single/Dual: DRW	CA: 600 CT:	Wheelbase:	Engine: GAS	F.O. Number #:
				Vin:

Monroe Truck Equipment, Inc. is pleased to offer the following quote for your review:

Description	Amount
<p><b>SERVICE BODY:</b></p> <ul style="list-style-type: none"> <li>- 108" READING CLASSIC II STEEL SERVICE BODY</li> <li>- STEEL UNDERSTRUCTURE</li> <li>- 48.5" LOAD SPACE</li> <li>- INDUSTRY EXCLUSIVE A60 GALVANNEALED DIAMOND PLATE FLOOR</li> <li>- 18 GA OUTER DOOR SKIN, DOUBLE PANEL DOOR CONSTRUCTION</li> <li>- SPACE MAKER, FLIP UP COMPARTMENT TOPS</li> <li>- SLIDING TOP, POWDER COAT WHITE</li> <li>- LED STRIP LIGHTING IN COMPARTMENTS</li> <li>- LED DOME LIGHT IN LOAD SPACE</li> <li>- HIDDEN DOOR HINGES</li> <li>- STAINLESS STEEL ROTARY PADDLE LATCHES</li> <li>- MASTER LOCKING STEEL BAR</li> <li>- NITROGEN GAS STRUT DOOR HOLDERS</li> <li>- AUTOMOTIVE BUBBLE TYPE &amp; MECHANICAL DOOR SEALS</li> <li>- EAGLE BEAK STYLE ROLLED &amp; PRESSED DRIP EDGE</li> <li>- ADJUSTABLE COMPARTMENT TRAYS/SHELVES</li> <li>- KNEEBRACED SLAM ACTION TAILGATE</li> <li>- SEAMLESS WHEELHOUSE PANEL</li> <li>- LED S/T/T LIGHTS RECESSED IN BODY END PANELS</li> <li>- ACRYLIC E-COAT IMMERSION PRIMER SYSTEM &amp; POWDER COATED FINISH</li> <li>- SPRAY LINE LOAD SPACE AND BUMPER</li> </ul> <p><b>REAR HITCH:</b></p> <ul style="list-style-type: none"> <li>- 2 1/2" RECEIVER HITCH</li> <li>- 6 WAY ROUND TRAILER PLUG</li> </ul> <p><b>LIGHTS &amp; ELECTRICAL:</b></p> <ul style="list-style-type: none"> <li>- 54" WHELEN LIBERTY L.E.D. LIGHT BAR</li> <li>- FULLY POPULATED</li> <li>- DUO (AMBER/CLEAR)</li> <li>- ALLEY LIGHTS</li> <li>- TAKE-DOWN LIGHTS</li> <li>- ARROW STICK INTEGRATED INTO REAR OF LIGHT BAR</li> <li>***LIGHT BAR RUN OFF OEM SWITCH PANEL***</li> </ul> <ul style="list-style-type: none"> <li>-(6) SIX WHELEN L.E.D. IONS (AMBER/CLEAR WARNING LIGHTS)</li> <li>- (4) FOUR MOUNTED IN FRONT GRILL</li> <li>- (2) TWO MOUNTED ON REAR OF SERVICE BODY</li> <li>-(2) TWO WHELEN CLEAR L.E.D. VERTEX WARNING LIGHTS MOUNTED ON OUTSIDE DRIVER &amp; PASSENGER MIRROR</li> </ul> <ul style="list-style-type: none"> <li>- WHELEN FULL FUNCTION SIREN WITH RADIO</li> <li>- BACKUP ALARM</li> </ul>	
<b>Quote Total:</b>	<b>\$40,074.00</b>



Description

Amount

**Terms & Conditions**

- Terms are Due Upon Receipt unless prior credit arrangements are made at the time of order.
- Please note if chassis is furnished, it is as a convenience and terms are Net Due on Receipt of Chassis.
- State and Federal taxes will be added where applicable. **Out-of-state municipal entities may be subject to Wisconsin sales tax.**
- Restocking fees may be applicable for cancelled orders.
- MTE is not responsible or liable for equipment that does not meet local/state regulations if those laws are not made known at time of order.

By signing and accepting this quote, the customer agrees to the terms listed above and has confirmed that all chassis information listed above is accurate to chassis specs.

Re-Assign (Required for all pool units):	<input type="checkbox"/> Fleet	<input type="checkbox"/> Retail	Customer P.O. Number:	Dealer Code:	Sourcewell Member Number:
MSO/MCO (ONLY check if legally required):	<input type="checkbox"/> MCO	<input type="checkbox"/> MSO			
Customer Signature:				Date of Acceptance:	

**General Terms and Conditions for the Sale of Goods  
by Subsidiaries of ASH North America, Inc.**

## 1. SCOPE AND VALIDITY

- 1.1. These General Terms and Conditions for the Sale of Goods (these "Terms") govern the sale and delivery of all goods and products (the "Products"), and all transactions incidental thereto, by such subsidiary of ASH North America, Inc. identified on the respective Confirmed Order (as defined below) as the seller or supplier ("Seller") to any of its customers (each a "Customer"). The liability of each such subsidiary under these Terms or any Confirmed Order shall be several and not joint. Customer acknowledges and agrees that nothing in these Terms or any Confirmed Order shall be construed as implying joint liability in any case of ASH North America, Inc. or any of its subsidiaries. Each Seller shall be solely responsible for its own acts or omissions under the respective agreement with Customer.
- 1.2. No other terms or conditions shall be of any force or effect unless otherwise specifically agreed upon by Seller in a writing duly executed by an authorized officer of Seller. These Terms supersede any and all prior oral quotations, communications, agreements, or understandings of the parties in respect to the sale and delivery of the Products. The Seller may issue additional Terms and Conditions of Sale for certain products. These shall apply in addition to the present Terms. Any additional or different terms or conditions contained in Customer's Order (as defined below), response to Seller's confirmation, or any other form or document supplied by Customer are hereby expressly rejected and are rendered null, void, and of no effect. These Terms may not be modified, amended, waived, superseded, or rescinded, except by written agreement signed by an authorized officer of Seller. Delivery of the Products by Seller does not constitute acceptance of any of Customer's terms and conditions and do not serve to modify or amend these Terms.
- 1.3. The issuance of an Order (as defined below) by Customer to Seller or any communication or conduct of Customer which confirms an agreement for the delivery of Products by Seller, as well as acceptance in whole or in part by Customer of any delivery of Products by Seller, shall be construed as Customer's acceptance of these Terms.

## 2. OFFERS, ORDERS AND CONFIRMATION

- 2.1. Unless otherwise specified by Seller in writing, all offers made by Seller are not binding and may be revoked by Seller at any time without any liability to Customer.
- 2.2. Customer shall issue to Seller orders for the purchase of Products, in written form via the order process determined by Seller from time to time (each, an "Order"). By issuing an Order to Seller, Customer makes an offer to purchase the Products pursuant to these Terms and the terms set forth on such Order. Provided that the Order contains the same terms as in Seller's corresponding offer, the Order shall be binding on Customer for six (6) weeks after Seller's receipt of such Order.
- 2.3. Seller may refuse an Order for any or no reason. No Order is binding upon Seller until Seller's acceptance of the Order in writing, the issuance of any governmental permit, license, or authority to Seller, as may be required under applicable laws, rules and regulations, and the receipt by Seller of a resale license to be provided by Customer (a "Confirmed Order").
- 2.4. Specifications and other information on drawings, data sheets, pictures, plans, brochures, catalogs, or Seller's website shall not be binding on Seller unless such specifications and information have been agreed to in writing by Seller in a Confirmed Order. Notwithstanding a Confirmed Order, Seller shall have no obligation to deliver Products to Customer or otherwise fulfill any of its obligations set forth in a Confirmed Order if Customer is in breach of any of its obligations hereunder or any Confirmed Order.
- 2.5. Customer may submit to Seller written requests to change the terms of a Confirmed Order (each such request, a "Change Order Request"). Seller may, at its sole discretion, consider such Change Order Request, provided that Seller will have no obligation to perform any Change Order Request unless and until Seller has agreed in writing to adopt such Change Order Request. If Seller elects to consider such a Change Order Request, then Seller shall promptly notify Customer of any adjustment to the applicable purchase price for the Products.
- 2.6. In the event Customer cancels any Confirmed Order for any reason, Customer shall reimburse to Seller all of Seller's costs and expenses associated with or incurred due to such cancellation, including but not limited to the cost of raw materials, labor, and storage if cancellation occurs before Seller's commencement of production. In the event Customer cancels any Confirmed Order for any reason and Seller has started the production of the Product on the respective Confirmed Order, Customer shall pay to Seller the full purchase price.
- 2.7. Each Confirmed Order shall be considered a separate agreement between the parties, and any failure to deliver the Products under any Confirmed Order shall have no consequences for other deliveries of Products.

## 3. PRICES

- 3.1. Unless otherwise agreed to by the parties in the applicable Confirmed Order, the prices of the Products shall be FCA (agreed delivery location on the applicable Confirmed Order), Incoterms 2022.
- 3.2. Unless otherwise agreed by the parties in a Confirmed Order, the price of the Products shall not include transportation, insurance, packaging, and Tooling (as defined below) and other materials used for the manufacturing and delivery, sales or use tax or any other similar applicable federal, state or foreign taxes, duties, levies, or charges in any jurisdiction in connection with the sale or delivery of the Products ("Taxes"). Such Taxes shall be payable by Customer, and if Seller is responsible for the collection thereof, such Taxes shall either be added to the price invoiced or be separately invoiced by Seller to Customer. Any special requests concerning shipping, transportation, and insurance shall be communicated to Seller in a timely manner and subject to Seller's prior written approval. Customer shall bear all costs resulting from such requests. In case of lead delivery times of more than two (2) months, Customer hereby acknowledges and agrees that Seller, may, at its sole discretion, increase or decrease the agreed prices on any Confirmed Order in the event of material price changes in wages, materials, energy or raw material after the date of the Confirmed Order.

## 4. PAYMENT TERMS

- 4.1. Except as set forth in Section 4.2 or unless otherwise agreed in writing by Seller, the purchase price for the Products and all other amounts due under a Confirmed Order shall be due and payable in US dollars within thirty (30) days following the date of Seller's invoice for such Products without any discount, deduction or offset whatsoever. In no event shall any loss, damage, injury or destruction, Force Majeure (as defined below), or any other event beyond Customer's control release Customer from its obligation to make the payments required herein. Payment of all amounts due hereunder shall be made by bank transfer or in any other manner set forth on Seller's invoice. Customer shall be solely responsible for any bank fees, or other fees, incurred due to the wire transfer or any other selected payment method. If Seller agrees to payment by credit card, Seller shall charge an appropriate transaction fee, which the Customer shall also pay.
- 4.2. In the event Seller becomes aware of circumstances or has reason to believe that there are circumstances that may have an adverse effect on Customer's financial condition, Seller may require the Customer to pay the total amount of the purchase price or fees, or a portion thereof prior to the delivery of the Products. Seller may, without any liability to Customer, refuse the delivery of any Product in the event the Customer fails to make the payment as required under this Section 4.2.
- 4.3. Time is of the essence for the payment of all amounts due to Seller under any Confirmed Order. If Customer fails to make payments of any amount when due, Customer shall pay interest to Seller at the rate of one percent (1%) per month or such lesser amount as may be permitted by applicable law starting from the due date until payment to Seller of such amount in full. In addition to the interest, Seller may, at its sole discretion, charge the Customer a flat fee of \$40 for each reminder notice issued to Customer due to late payments. If Customer fails to comply with these Terms or a Confirmed Order, or if Customer becomes insolvent, all balances then due and owing to Seller shall become due immediately, notwithstanding any payment terms agreed by the parties. All costs and expenses incurred by Seller with respect to the collection of overdue payments (including, without limitation, reasonable attorney's fees, expert fees, and other expenses of litigation) shall be borne by Customer. Every payment by Customer shall first be applied to pay for Seller's cost of collection, then interest owed by Customer, and then to the oldest outstanding claim.
- 4.4. Notwithstanding anything in the foregoing Section 4.3 or Section 5, if the parties agreed on installment payments in a Confirmed Order and Customer fails to make any installment payment when due, the remaining balance including accrued interest, and any expenses incurred by Seller shall be due and payable to Seller promptly upon Customer's receipt of written notice of delinquency from Seller.

## 5. SECURITY INTEREST

- 5.1. If Seller extends credit to Customer for the purchase price for any Products (including but not limited to pursuant to Section 4.1.), or any other amounts due to Seller, Customer hereby grants to Seller as security for the timely payment and performance of all Customer's payment obligations to Seller, a first priority security interest (the "Security Interest") in all Products heretofore or in the future delivered to Customer and in the proceeds thereof for as long as such Products shall not have been sold by Customer in the ordinary course of business (the "Collateral"). Seller shall be entitled to file any and all financing, continuation, or similar statements under the Uniform Commercial Code in any jurisdiction and take any and all other action necessary or desirable, in Seller's sole and absolute discretion, to perfect its Security Interest in the Collateral and to establish, continue, preserve, and protect Seller's Security Interest in the Collateral. Customer agrees to take any and all actions and provide Customer with all information necessary to enable Seller to perfect and enforce its Security Interest in all jurisdictions and vis-à-vis any of Customer's creditors, and hereby irrevocably grants to Seller a power of attorney to execute all necessary statements or documents in Customer's name for the perfection and enforcement of such Security Interest. The Security Interest shall remain in force until payment in full of the entire purchase price for such Products, and any other amounts due to Seller by Customer. Seller may, without notice, change or withdraw extensions of credit at any time.

## 6. OBLIGATIONS OF CUSTOMER





6.1. Customer shall use the Products solely for their intended purpose and pursuant to Seller's instructions, and agrees to use only qualified personnel for the handling of the Products. Customer shall ensure that its customers, employees, agents, and other representatives comply with this Section 6.1. and shall be responsible for their acts and omissions.

#### 7. DELIVERY AND ACCEPTANCE

7.1. Unless otherwise agreed in writing by Seller, all deliveries of Products shall be made FCA (agreed delivery location) (Incoterms 2020) and title to and risk of loss for the Products shall pass to Customer upon delivery pursuant to this Section 7.1.

7.2. Any delivery and performance times or dates communicated by or on behalf of Seller are estimates and shall not be binding on Seller. Seller may make partial delivery of Products to be delivered under any Confirmed Order and invoice Customer separately for such partial deliveries or performance. If Customer has not received the Products after six (6) weeks from the estimated delivery date, Customer may make a written request to Seller for delivery. Customer hereby acknowledges and agrees that the actual delivery date of the Products is conditioned upon the complete, accurate and timely delivery of materials from Seller's vendors and suppliers. No delay in delivery of any Products shall relieve Customer of its obligation to accept the delivery or performance thereof and make payments of any amounts due in accordance with these Terms, including but not limited to delays caused governmental restrictions on exports or imports and similar measures.

7.3. Customer's failure to accept the delivery of Products pursuant to a Confirmed Order shall not release or excuse Customer from its obligation to timely pay all amounts due in connection with such Confirmed Order. The Products shall be deemed delivered at the time they have been made available to Customer. If Customer rejects or revokes acceptance of Products, or fails to pay any amounts when due, Seller, in its sole and absolute discretion, may extend the period of delivery of Products by such period as Seller may deem reasonable with such period not exceeding three (3) months from the agreed delivery date, or withhold or cancel delivery of any Products, or cancel any or all Confirmed Orders without any further obligations to Customer whatsoever. In such event, Customer shall be responsible for any and all costs and expenses incurred, or damages or losses suffered by Seller in connection with any such delay notwithstanding any action or inaction by Seller with regard to such delay. Any remaining Products that have not been accepted by Customer within the extended delivery period determined by Seller will be delivered and invoiced by Seller to Customer and Customer agrees to accept such delivery and pay for the purchase price and other amounts payable for the delivered Products.

#### 8. EXAMINATION AND CONFORMITY TO ORDER

8.1. Promptly upon receipt of any Products, Customer shall conduct a full and complete inspection of such Products as to any defects and to confirm compliance with all requirements of the applicable Confirmed Order. Customer shall notify Seller in writing of any packaging defects, apparent defects, or non-compliance of such Products with the applicable Confirmed Order that Customer has or could reasonably have discovered during such inspection within seven (7) days from the date of receipt of such Products, and Customer shall notify Seller in writing within three (3) days of the date on which Customer shall first have become aware of any hidden defect or non-compliance which could not reasonably have been discovered during Customer's initial inspection of the Products. Such notification shall include reasonable details (including images) on the alleged defects including lot, batch, or Order numbers.

8.2. If Customer fails to timely notify Seller of any defects or other non-compliance of any Products delivered or Customer (or its customers, employees, agents, or representatives) uses, destroys, or modifies any Products that Customer knows or should have known to be defective or non-compliant without Seller's prior written consent, Customer shall be deemed to have unconditionally accepted such Products and waived all of its claims for breach of warranty or otherwise in respect of such Products.

8.3. Customer may only return the Products to Seller with Seller's prior written approval. If the return has been approved by Seller, Customer shall return the Products to Seller at Customer's sole risk and expense to the destination directed by Seller.

8.4. Complaints of Customer in connection with the shipping or transport shall be directed to the carrier promptly upon receipt of the delivery or the freight documents.

#### 9. LIMITED PRODUCT WARRANTY

9.1. Seller warrants to Customer that the Products will be free of defects in material and workmanship and conform with the requirements set forth in the applicable Confirmed Order for a period of twelve (12) months from the date of delivery. (the "Limited Product Warranty").

9.2. Unless expressly agreed to in writing by Seller, Seller makes no warranty that the Products comply with applicable law, regulations, or specifications in any jurisdiction in which the Products may be used, integrated or incorporated. Any governmental or other approvals necessary in connection with the use, integration or incorporation of the Products shall be Customer's sole responsibility.

9.3. The Limited Product Warranty shall be void if the Defect (as defined below) resulted from (a) improper or inadequate use, storage, handling, operation, integration, incorporation, assembly, maintenance, or unauthorized alteration, modification, repair of the Products (including without limitation, the use storage, handling, operation, or integration of the Products contrary to written instructions and/or recommendations of Seller or inadequate training of personnel), (b) changes to construction and materials pursuant to Customer's requests, (c) use of improper tools, resources, or accessories including those but not limited to any third party tools, resources, or accessories that are not approved by Seller or not in accordance with Seller's recommendations, instructions, or directions, (d) acts or omissions of Customer or third parties following delivery of the Product, (e) Customer's failure to properly communicate Seller's instructions and warnings to users of the Products, (f) Customer's, its employees, agents, representatives, customers or any third party's non-compliance with applicable laws, rules and regulation, (g) Force Majeure, or (h) ordinary wear and tear of the Products (e.g., sweep bristles).

9.4. In the event of an alleged breach of the Limited Product Warranty (a "Defect"), Customer shall, at Customer's sole expense, send the Product to Seller. Seller shall conduct the necessary tests on such Product within a reasonable period. If Seller confirms the Defect, Seller shall, at its sole option and discretion, repair or replace the Defective Product. If the repair or replacement of the Defective Product is commercially unreasonable to Seller, Seller may, at its sole discretion, issue a refund to Customer in the amount Seller deems adequate. Such repair, replacement, or refund shall be the sole liability of Seller and the sole remedy of Customer with respect to a Defect. In no event shall any warranty claims for a Defect be made after twelve (12) months from the date of Customer's receipt of the Products. Any Products or parts returned to Seller for removal or repair under this Section 9.4 shall be the property of Seller. Any applicable Limited Product Warranty period shall not start anew with the repair or replacement of the Defective Product (or any portion thereof).

9.5. Except for Limited Product Warranty, SELLER HEREBY EXPRESSLY EXCLUDES AND DISCLAIMS ANY AND ALL OTHER WARRANTIES, WHETHER EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO THE IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE OR NON-INFRINGEMENT. Seller makes no other warranties with respect to the Products, and no person is authorized to make any warranties on behalf of Seller that are inconsistent with the warranties set forth under this Section 9.

#### 10. LIMITATION OF LIABILITY

10.1. IN NO EVENT SHALL SELLER BE LIABLE TO CUSTOMER, ITS CUSTOMERS, EMPLOYEES, AGENTS, AND OTHER REPRESENTATIVES FOR ANY INDIRECT, INCIDENTAL, PUNITIVE, SPECIAL OR CONSEQUENTIAL DAMAGES, INCLUDING BUT NOT LIMITED TO, DAMAGES FOR LOSS OF PROFITS, REVENUE, GOODWILL, OR USE, WHETHER IN AN ACTION IN CONTRACT, TORT, STRICT LIABILITY, OR IMPOSED BY STATUTE, OR OTHERWISE, EVEN IF SELLER WAS ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. NOTWITHSTANDING ANY OF THE TERMS CONTAINED HEREIN, SELLER'S LIABILITY FOR ANY CLAIM - WHETHER BASED UPON CONTRACT, TORT, EQUITY, NEGLIGENCE, OR ANY OTHER LEGAL CONCEPT - SHALL IN NO EVENT EXCEED THE PURCHASE PRICE PAID BY THE CUSTOMER FOR THE PRODUCTS, GIVING RISE TO SUCH CLAIM. CUSTOMER HEREBY ACKNOWLEDGES AND AGREES THAT THE PROVISIONS OF THESE TERMS FAIRLY ALLOCATE THE RISKS BETWEEN SELLER AND CUSTOMER, THAT SELLER'S PRICING REFLECTS THIS ALLOCATION OF RISK, AND BUT FOR THIS ALLOCATION AND LIMITATION OF LIABILITY, SELLER WOULD NOT HAVE ENTERED INTO AN AGREEMENT WITH CUSTOMER FOR THE SALE OF THE PRODUCTS.

10.2. Seller shall not be liable for, and Customer assumes responsibility and shall indemnify, defend, and hold Seller harmless for any and all claims, including without limitation claims for personal injury or property damages, resulting from (a) the improper or inadequate use, storage, handling, operation, assembly, integration, incorporation, assembly, maintenance, or unauthorized alteration, modification, or repair of the Products (including without limitation, the use storage, handling, operation, or integration of the Products contrary to written instructions and/or recommendations of Seller or inadequate training of personnel), (b) changes to construction and materials pursuant to Customer's requests, (c) use of improper tools, resources, or accessories including those but not limited to any third party tools, resources, or accessories that are not approved by Seller or not in accordance with Seller's recommendations, instructions, or directions, (d) acts or omissions of Customer or third parties following the delivery of the Products, (e) Customer's failure to properly communicate Seller's instructions and warnings to users of the Products, (f) Customer's, its employees, agents, representatives, customers or any third party's non-compliance with applicable laws, rules and regulation, (g) Force Majeure, or (h) ordinary wear and tear of the Products (e.g., sweep bristles).

10.3. In jurisdictions that limit or preclude limitations or exclusion of remedies, damages, or liability, such as liability for gross negligence or willful misconduct or do not allow implied warranties to be excluded, the limitation or exclusion of warranties, remedies, damages, or liability set forth in these Terms are intended to apply to the maximum extent permitted by applicable law, and these Terms shall be deemed amended to comply with such limitations or exclusions. Customer may also have other rights that vary by state, country or other jurisdiction.

#### 11. CONFIDENTIALITY





11.1. "Confidential Information" means: (i) any know-how, trade secrets, and other business or technical information of Seller that is confidential or proprietary or due to its nature or under the circumstances of its disclosure the Customer knows or has reason to know should be treated as confidential or proprietary, including but not limited to quotations, drawings, project documentation, samples and models.

11.2. Confidential Information does not include information that: (i) is or becomes generally known to the public through no fault or breach of these Terms by the Customer; (ii) is rightfully known by the Customer at the time of disclosure without an obligation of confidentiality; (iii) is independently developed by the Customer without use of Seller's Confidential Information; (iv) is rightfully received by the Customer from a third party without restriction on use or disclosure; or (v) is disclosed with Seller's prior written approval.

11.3. Customer shall not use Seller's Confidential Information except as necessary to use the Products and will not disclose such Confidential Information to any third party except to those of its employees, agents, subcontractors, or representatives who have a bona fide need to know such Confidential Information to enable Customer to use the Products, provided that each such employee, agent, subcontractor, and/or representative is/are bound by a written agreement that contains use and nondisclosure restrictions not less stringent than the terms set forth in this Section 11.3. The Customer will employ all reasonable steps to protect Seller's Confidential Information from unauthorized use or disclosure, including, but not limited to, all steps that it takes to protect its own information of like importance. The foregoing obligations will not restrict the Customer from disclosing Seller's Confidential Information: (i) pursuant to the order or requirement of a court, administrative agency, or other governmental body, provided that the Customer gives reasonable notice to Seller to contest such order or requirement; (ii) to its legal or financial advisors; and (iii) as required under applicable securities regulations.

11.4. In the event of a violation or threatened violation of Customer's obligations under this Section 0, Seller shall be entitled to seek equitable relief, including in the form of a restraining order, orders for preliminary or permanent injunction, specific performance and any other relief that may be available from any court, without the requirement to secure or post any bond, or show actual monetary damages in connection with such relief. These remedies shall not be deemed to be exclusive but in addition to all other remedies available under these Terms, at law, or in equity.

## 12. INTELLECTUAL PROPERTY

Seller reserves the sole and exclusive ownership of the intellectual property rights in the Products (including but not limited to the technology used to manufacture the Products) and any improvements thereof regardless of inventorship or authorship. Customer shall not (and shall cause its employees, agents, representatives and customers to not) reverse engineer, decompile, disassemble, or decode any of Seller's intellectual property embedded or used in any of the Product.

## 13. FORCE MAJEURE

13.1. Seller shall not be responsible for any failure or delay in its performance under these Terms due to causes beyond its reasonable control, including, but not limited to, disruptions of the public power supply, communications, and transportation infrastructure, governmental measures, malware or hacker attacks, fire, extraordinary weather events, epidemics, pandemics (or any government restrictions implemented as a result thereof), nuclear and chemical accidents, earthquakes, war, terrorist attacks, labor disputes, strikes, lockouts, shortages of or inability to obtain labor, energy, raw materials or supplies, or other acts of God.

## 14. MISCELLANEOUS

14.1. If any provision contained in these Terms or any Confirmed Order is held by final judgment of a court of competent jurisdiction to be invalid, illegal, or unenforceable, such invalid, illegal, or unenforceable provision shall be severed from the remainder of these Terms or such Confirmed Order, and the remainder of these Terms or such Confirmed Order shall be enforced. In addition, the invalid, illegal, or unenforceable provision shall be deemed to be automatically modified, and, as so modified, to be included in these Terms, such modification being made to the minimum extent necessary to render such provision valid, legal, and enforceable.

14.2. Seller may assign its rights and/or delegate its liabilities under any Confirmed Order at any time. Customer may not assign its rights or delegate its responsibilities under a Confirmed Order without Seller's prior written consent.

14.3. Seller's waiver of any breach or violation of these Terms or the provisions of any Confirmed Order by Customer shall not be construed as a waiver of any other present or future breach or breaches by Customer.

14.4. The parties hereto are independent contractors and nothing in these Terms will be construed as creating a joint venture, partnership, employment, or agency relationship between the parties.

14.5. Notices by a party regarding the exercise of rights and obligations under these Terms must be signed by authorized representatives of such party, and delivered via courier, mail, or e-mail to the other party's address indicated in the applicable Confirmed Order, provided that a notice by e-mail shall only be validly given if receipt thereof is acknowledged in writing by the recipient.

## 15. ENTIRE AGREEMENT; CONFLICTS.

15.1. These Terms, including the applicable Confirmed Order, constitute the entire and exclusive agreement of the parties regarding the subject matter hereof and supersede any and all prior or contemporaneous agreements, communications, and understandings (both written and oral) regarding such subject matter. In the event of a conflict between the provisions of these Terms and the provisions of a Confirmed Order, the provisions of the Confirmed Order will govern and control. Seller may amend or modify these Terms from time to time. Seller may, at its sole discretion, provide Customer with written notice of any such changes, revisions, amendments, or modifications, provided, however that any such changes, revisions, amendments, or modifications shall become effective without any further action by any party and that they shall not apply to any Confirmed Order prior to the effective date of such changes, revisions, amendments, or modifications.

## 16. APPLICABLE LAW AND JURISDICTION

16.1. These Terms and the Confirmed Orders shall be governed by and construed in accordance with the laws of the State of Wisconsin without giving effect to any choice or conflict of law provision or rule that would defer to or cause the application of the substantive laws of any jurisdiction other than Wisconsin. The parties hereby expressly exclude the application of the 1980 United Nations Convention on Contracts for the International Sale of Goods.

16.2. Any dispute, controversy, or claim arising out of or relating to these Terms and any Confirmed Order, including but not limited to the execution, performance, or termination thereof or to any issue of liability arising out of the performance of these Terms or any Confirmed Order, which the parties have not been able to settle amicably shall be submitted to the exclusive jurisdiction of the state or federal courts with jurisdiction in the County of Calumet, Wisconsin, provided that notwithstanding the foregoing, Seller shall be entitled to seek specific performance and injunctive relief in any court of competent jurisdiction. Each party hereby waives any and all claims, pleas, or defenses (including without limitation a plea for *forum non conveniens*) that would permit such party to seek the jurisdiction of any courts or arbitration tribunals other than those set forth in the preceding sentence.

16.3. EACH PARTY HEREBY WAIVES, TO THE FULLEST EXTENT PERMITTED BY APPLICABLE LAW, ANY RIGHT IT MAY HAVE TO A TRIAL BY JURY IN ANY LEGAL PROCEEDING DIRECTLY OR INDIRECTLY ARISING OUT OF OR RELATING TO THESE TERMS.



112 E. Roosevelt St. West Chicago, IL 60185  
Ph: (630) 231-1200

Haggerty Ford  
330 E. Roosevelt Rd  
WEST CHICAGO, IL 60185  
Ph: (630) 231-3200

DATE 07/12/2024 Salesman Thomas Brimie  
 NAME VILLAGE OF FRANKLIN PARK STOCK # ORDER 4539  
 CO-BUYER \_\_\_\_\_ EMAIL MCWIK@VOFP.COM  
 ADDRESS 9500 W. BELMONT AVE CELL PHONE (224) 545-0529  
 CITY FRANKLIN PARK STATE IL ZIP 60131 HOME PHONE \_\_\_\_\_  
 HOME PHONE \_\_\_\_\_  
 please enter my order for the following:  New  Demo  Used

	YEAR	NAME	MODEL	COLOR	MILEAGE	SERIAL #
BOUGHT	2024	Ford	F-350	WHITE	0	4539
TRADED						

CASH SELLING PRICE	53,800.00
TRADE DISCOUNT	
CASH DIFFERENCE	53,800.00
TAXES	
LICENSE & TITLE	173.00
ADMINISTRATIVE FEES & CHARGES	358.00
SUB TOTAL	54,331.00
PAYOFF ON TRADE	
SUB TOTAL	54,331.00
FACTORY REBATE	
SERV CONT	
DEPOSIT	
BALANCE DUE ON DELIVERY	54,331.00

ADMINISTRATIVE FEES AND CHARGES; AN ADMINISTRATIVE FEE IS NOT AN OFFICIAL FEE. AN ADMINISTRATIVE FEE IS NOT REQUIRED BY LAW, BUT MAY BE CHARGED TO BUYERS FOR HANDLING DOCUMENTS AND PERFORMING SERVICES RELATING TO CLOSING OF A SALE. THE BASE ADMINISTRATIVE FEE ENDING JANUARY 1, 1992 WAS \$40.00. THE MAXIMUM AMOUNT THAT MAY BE CHARGED FOR ADMINISTRATIVE FEES & CHARGES IS THE BASE ADMINISTRATIVE FEE OF \$40.00 WHICH SHALL BE SUBJECT TO AN ANNUAL ADJUSTMENT EQUAL TO THE PERCENTAGE OF CHANGE IN THE BUREAU OF LABOR STATISTICS CONSUMER PRICE INDEX. THIS NOTICE IS REQUIRED BY LAW.

NOTICE: THE ONLY OTHER ADDITIONAL CHARGES PERMITTED ARE DEALER-ADDED OPTIONS, WARRANTY AND SERVICE CONTRACTS, INSURANCE AND THE ACTUAL COST OF LICENSE AND TITLE REGISTRATION AND TAXES.

No Public Liability or Property Damage Insurance Issued With This Transaction.

ALL WARRANTIES, IF ANY, BY MANUFACTURERS OR SUPPLIER OTHER THAN DEALER ARE THEIRS, NOT DEALER'S AND ONLY SUCH MANUFACTURER OR OTHER SUPPLIER SHALL BE LIABLE FOR PERFORMANCE UNDER SUCH WARRANTIES UNLESS DEALER FURNISHES BUYER WITH A SEPARATE WRITTEN WARRANTY OR SERVICE CONTRACT MADE BY DEALER ON ITS OWN BEHALF. DEALER HEREBY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. (A) ON ALL GOOD AND SERVICES SOLD BY DEALER; AND (B) ON ALL USED VEHICLES WHICH ARE SOLD AS IS-NOT EXPRESSLY WARRANTED OR GUARANTEED.

This is a non-binding order.

NOTICE - if the box to the left is checked, the automobile purchased herein is a demonstrator which has been pre-used and may have incurred certain body repairs as a result of such usage.

The purchaser represents and warrants that he is of legal age; that he has title to and good right to sell and dispose of the used car traded in described above, that there are no liens, claims and/or encumbrances thereon, and agrees to furnish good and sufficient title and hereby grants Haggerty Ford power of attorney to assign and endorse said title for him, and to sign any and all applications which would be necessary to register title to car being purchased in any state or territory. After careful inspection and demonstration, the undersigned purchases the above vehicle with equipment at the prices and on the terms specified above.

TRANSFER OF TITLE TO ABOVE AUTOMOBILE IS SUBJECT TO FINAL, PAYMENT OF ANY AND ALL CHECKS CLEARING BANK UPON WHICH IS DRAWN.

SIGNED \_\_\_\_\_ PURCHASER

SIGNED \_\_\_\_\_ CO-BUYER





undefined

Preview Order 5800 - F3F 4x4 Reg Chas Cab SRW: Order Summary Time of Preview: 08/19/2024 20:57:28 Receipt: NA

Dealership Name: Haggerty Ford, Inc.

Sales Code : F4108D

Dealer Rep.	LOUIS TORNABENI	Type	Stock	Vehicle Line	Superduty	Order Code	5800
Customer Name		Priority Code	80	Model Year	2024	Price Level	430

DESCRIPTION

F350 4X4 CHASSIS CAB/145  
 .145 INCH WHEELBASE  
 OXFORD WHITE  
 CLOTH 40/20/40 SEAT  
 MEDIUM DARK SLATE  
 PREFERRED EQUIPMENT PKG.630A  
 .XL TRIM  
 .AIR CONDITIONING -- CFC FREE  
 .AM/FM STEREO MP3/CLK  
 .7.3L DEVCT NA PFI V8 ENGINE  
 10-SPEED AUTO TORQSHIFT  
 LT275/70R18E BSW ALL TERRAIN  
 4.30 ELECTRONIC-LOCKING AXLE  
 SPARE TIRE AND WHEEL  
 JACK  
 JOB #2 ORDER

DESCRIPTION

CV LOT MANAGEMENT  
 FRONT LICENSE PLATE BRACKET  
 PLATFORM RUNNING BOARDS  
 10900# GVWR PACKAGE  
 50 STATE EMISSIONS  
 120V/400W OUTLET  
 SNOW PLOW PREP PACKAGE  
 CENTER HIGH MOUNT STOP LAMP  
 410 AMP ALTERNATOR  
 EXTERIOR BACKUP ALARM  
 DUAL BATTERY  
 REAR VIEW CAMERA & PREP KIT  
 FUEL CHARGE  
 PRICED DORA  
 ADVERTISING ASSESSMENT  
 DESTINATION & DELIVERY

Customer Name:  
 Customer Address:

Customer Email:  
 Customer Phone:

Customer Signature

Date

*This order has not been submitted to the order bank.*

*This is not an invoice.*



812 Draper Ave  
 Joliet, IL 60432  
 Sales Rep: Jerry LaCorte  
 Ph: (708) 968-8288  
 www.MonroeTruck.com

**J.O. #**

Quotation ID: 4181000374  
 Date: 8/2/2024  
 Valid thru: 9/1/2024  
 Terms: NET 30  
 Quoted by: Jaclyn Bojovic  
 Ph/Fax: 815-714-8940 /

**Quoted to:**

FRANKLIN PARK, VILLAGE OF (ATTN: )  
 9500 W. BELMONT AVENUE  
 FRANKLIN PARK, IL 60131  
 Ph: 847-671-4800 / Fax: 847-671-0221  
 Email:

**Chassis Information**

Year: 2025	Make: FORD	Model: F350	Chassis Color:	Cab Type:
Single/Dual: DRW	CA: 56.0	CT:	F.O. Number #:	Vin:

Monroe Truck Equipment, Inc. is pleased to offer the following quote for your review:

Description	Amount
<b>PLOW:</b>	
- BOSS 8'2" STEEL V-DXT PLOW	
- SMARTHITCH 2	
- JOYSTICK CONTROLLER	
- SL3 L.E.D. LIGHTING W/ ICE SHIELD TECHNOLOGY	
- SMARTSHIELD	
- SMARTLOCK CYLINDERS	
- HIGH-PERFORMANCE HYDRAULIC PACKAGE	
- ENCLOSED HYDRAULICS	
- CHAINLESS HYDRAULIC CYLINDER LIFTING SYSTEM	
- DUAL TRIP DESIGN	
- REINFORCED MOLOBOARD WITH FLARED WINGS	
- HEAVY-DUTY PUSH FRAME	
- HIGH PERFORMANCE POWER-V CUTTING EDGE & BOLT KIT	
- RUBBER SNOW DEFLECTOR	
- INSTALLED	
- TWO-YEAR LIMITED WARRANTY	
<b>LIGHTS &amp; ELECTRICAL:</b>	
- 54" WHELEN LIBERTY L.E.D. LIGHT BAR	
- FULLY POPULATED	
- DUO (AMBER/CLEAR)	
- ALLEY LIGHTS	
- TAKE-DOWN LIGHTS	
- ARROW STICK INTEGRATED INTO REAR OF LIGHT BAR	
***LIGHT BAR RUN OFF OEM SWITCH PANEL***	
- (6) SIX WHELEN L.E.D. IONS (AMBER/CLEAR WARNING LIGHTS)	
- (4) FOUR MOUNTED IN FRONT GRILL	
- (2) TWO MOUNTED ON REAR BUMPER	
- (2) TWO WHELEN CLEAR L.E.D. VERTEX WARNING LIGHTS MOUNTED ON OUTSIDE DRIVER & PASSENGER MIRROR	
- WHELEN FULL FUNCTION SIREN WITH RADIO	
- BACKUP ALARM	
<b>TOOLBOX:</b>	
- WEATHER GUARD SADDLE BOX (ALUMINUM)	
- FULL EXTRA WIDE	
- SINGLE LID	

Quote Total: \$28,410.00

**Terms & Conditions**

- Terms are Due Upon Receipt unless prior credit arrangements are made at the time of order.
- Please note if chassis is furnished, it is as a convenience and terms are Net Due on Receipt of Chassis.
- State and Federal taxes will be added where applicable. **Out-of-state municipal entities may be subject to Wisconsin sales tax.**
- Restocking fees may be applicable for cancelled orders.
- MTE is not responsible or liable for equipment that does not meet local/state regulations if those laws are not made known at time of order.

By signing and accepting this quote, the customer agrees to the terms listed above and has confirmed that all chassis information listed above is accurate to chassis specs.

Re-Assign (Required for all pool trucks):	<input type="checkbox"/> Fleet	<input type="checkbox"/> Retail	Customer P.O. Number:	Dealer Code:	Sourcewell Member Number:
MSO/MCO (ONLY check if legally required):	<input type="checkbox"/> MCO	<input type="checkbox"/> MSO			
Customer Signature:				Date of Acceptance:	

**General Terms and Conditions for the Sale of Goods  
by Subsidiaries of ASH North America, Inc.**



1101 Belmont Rd., West Chicago, IL 60185  
PH: (630) 331-3100

Date: 8/19/2024  
Salesperson: Thomas Brimie  
Manager: Lou Tornabeni  
Customer ID #: C1255186

FOR INTERNAL USE ONLY

BUSINESS NAME	VILLAGE OF FRANKLIN PARK	Home Phone :
CONTACT		
Address :	9500 W. BELMONT AVE FRANKLIN PARK, IL 60131 COOK	Work Phone : (847) 671-8266
E-Mail :	MCWIK@VOFP.COM	Cell Phone : (224) 545-0529

<b>VEHICLE</b>			
Stock # :	ORDER 5800	New / Used :	New
		VIN :	5800
		Mileage :	0
Vehicle :	2024 Ford F-350 Chassis	Color :	WHITE
Type :	XL 4x2 SD Regular Cab 145 in. WB SR		
Body Size :	Style :	Weight :	Unit Class :
Market Value	Selling Price		56,825.00
DealerDoc			358.00
Non Tax Fees			173.00
Balance			57,356.00

Customer Approval: \_\_\_\_\_ Management Approval: \_\_\_\_\_  
 By signing this authorization form, you certify that the above personal information is correct and accurate, and authorize the release of credit and employment information. By signing above, I provide to the dealership and its affiliates consent to communicate with me about my vehicle or any future vehicles using electronic, verbal and written communications including but not limited to eMail, text messaging, SMS, phone calls and direct mail. Terms and Conditions subject to credit approval. For Information Only. This is not an offer or contract for sale.



undefined

Preview Order 4539 - F350 4x4 Reg Cab SRW: Order Summary Time of Preview: 07/12/2024 17:53:40 Receipt: NA

Dealership Name: Haggerty Ford, Inc.

Sales Code : F41080

Dealer Rep: LOUIS TORNABENI

Type Retail

Vehicle Line Superduty

Order Code 4539

Customer Name A VOFP

Priority Code 19

Model Year 2024

Price Level 430

DESCRIPTION

F350 4X4 STYLESIDE PICKUP/142

142 INCH WHEELBASE

OXFORD WHITE

CLOTH 40/20/40 SEAT

MEDIUM DARK SLATE

PREFERRED EQUIPMENT PKG.610A

.XL TRIM

.AIR CONDITIONING -- CFC FREE

.AM/FM STEREO MP3/CLK

.STEEL ROAD WHEELS-18"

.6.8L DEVCT NA PFI V8 ENGINE

10-SPEED AUTO TORQSHIFT-G

LT275/70R18E BSW ALL TERRAIN

3.73 ELECTRONIC-LOCKING AXLE

JOB #2 ORDER

CV LOT MANAGEMENT

FRONT LICENSE PLATE BRACKET

DESCRIPTION

PLATFORM RUNNING BOARDS

11400# GVWR PACKAGE

50 STATE EMISSIONS

120V/400W OUTLET

SNOW PLOW PREP PACKAGE

INTERIOR WORK SURFACE

ROOF CLEARANCE LIGHTS

JACK

UPFITTER SWITCHES

410 AMP ALTERNATOR

DUAL BATTERY

XL CHROME PACKAGE

.FOG LAMPS

FUEL CHARGE

PRICED DORA

ADVERTISING ASSESSMENT

DESTINATION & DELIVERY

Customer Name:  
Customer Address:

Customer Email:  
Customer Phone:

Customer Signature

Date

*This order has not been submitted to the order bank.  
This is not an invoice.*





812 Draper Ave  
 Joliet, IL 60432  
 Sales Rep: JERRY BLONIA  
 Ph: (708) 968-8288  
 www.MonroeTruck.com

J.O. #

Quotation ID: 018000375-1  
 Date: 8/21/2024  
 Valid thru: 09/30/2024  
 Terms: NET 30  
 Quoted by: Jacyln Bujnowic  
 Ph/Fax: 815 714 8040 /

**Quoted to:**

FRANKLIN PARK, VILLAGE OF (ATTN: )  
 9500 W BELMONT AVENUE  
 FRANKLIN PARK, IL 60131  
 Ph: 847-671-4300 / Fax: 847-671-0221  
 Email:

**Chassis Information**

Year: 2025      Make: FORD      Model: F-450      Chassis Color:      Cab Type: REGULAR  
 Single/Dual: DRW      CA: 60.0      CT: 111      Wheelbase:      Engine: GAS      F.O. Number #:      Vin:

Monroe Truck Equipment, Inc. is pleased to offer the following quote for your review:

Description	Amount
SERVICE BODY - 108" READING CLASSIC II STEEL SERVICE BODY - STEEL UNDERSTRUCTURE - 48.5" LOAD SPACE INDUSTRY EXCLUSIVE A60 GALVANNEALED DIAMOND PLATE FLOOR 18 GA OUTER DOOR SKIN, DOUBLE PANEL DOOR CONSTRUCTION SPACE MAKER, FLIP UP COMPARTMENT TOPS SLIDING TOP, POWDER COAT WHITE LED STRIP LIGHTING IN COMPARTMENTS LED DOME LIGHT IN LOAD SPACE HIDDEN DOOR HINGES STAINLESS STEEL ROTARY PADDLE LATCHES MASTER LOCKING STEEL BAR - NITROGEN GAS STRUT DOOR HOLDERS AUTOMOTIVE BUBBLE TYPE & MECHANICAL DOOR SPALS EAGLE BEAK STYLE ROLLED & PRESSED DRIP EDGE ADJUSTABLE COMPARTMENT TRAYS/SHELVES - KNEEBRACED SLAM ACTION TAILGATE - SEAMLESS WHEELHOUSE PANEL LED S/T/T LIGHTS RECESSED IN BODY END PANELS ACRYLIC E-COAT IMMERSION PRIMER SYSTEM & POWDER COATED FINISH SPRAY LINE LOAD SPACE AND BUMPER  BACKUP CAMERA - INSTALL OEM CAMERA (REQUIRED FOR 10,000) OR LFSS GVWP ***In compliance with FMVSS 111 regulations, as of May 01, 2018, Monroe Truck Equipment is required to install a rearview backup camera on all vehicles with a GVWB of 10,000 lbs. or less  REAR HITCH - 2 1/2" RECEIVER HITCH 6 WAY ROUND TRAILER PLUG  BOSS 8'2" STEEL V-DXT FLOW SMARTHITCH 2 SMARTHITCH 2 CONTROLLER SELECTED LIGHTING W/ ICE SHIELD TECHNOLOGY - SMARTSHIELD SMARTLOCK CYLINDERS HIGH PERFORMANCE HYDRAULIC PACKAGE ENCLOSED HYDRAULICS CHAINLESS HYDRAULIC CYLINDER LIFTING SYSTEM DUAL TRIP DESIGN REINFORCED MOLDBOARD WITH FLARED WINGS HEAVY-DUTY PUSH FRAME HIGH PERFORMANCE POWER W/ CUTTING EDGE & BOLT-UP RUBBER SNOW DEFLECTOR INSTALLED TWO YEAR LIMITED WARRANTY	

Amount

Description

LIGHTS & ELECTRICAL  
 54" WHELEN CLEAR YELLOW LIGHT BAR  
 FULLY POPULATED  
 DUCO (AMBER/CLAR) ALLEY LIGHTS  
 TAKE-DOWN LIGHTS  
 ARROW W/ TIEK INTEGRATED INTO REAR OF LIGHT BAR  
 \*\*LIGHT BAR RUN OFF OEM SWITCH PANEL\*\*

(6) SIX WHELEN LED LENS (AMBER/CLAR WARNING LIGHTS)  
 - (4) FOUR MOUNTED IN FRONT GRILL  
 - (2) TWO MOUNTED ON REAR OF SERVICE BODY  
 (2) TWO WHELEN CLEAR LED VERTEX WARNING LIGHTS MOUNTED ON OUTSIDE DRIVER & PASSENGER MIRROR

WHELEN FULL FUNCTION SIREN WITH RADIO

BACKUP ALARM

Quote Total: \$51,658.00

Terms & Conditions

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- Restocking fees may be applicable for cancelled orders
- MTE is not responsible or liable for equipment that does not meet local/state regulations if those laws are not made known at time of order

By signing and accepting this quote, the customer agrees to the terms listed above and has confirmed that all chassis information listed above is accurate to chassis specs

Re-Assign (Required for all assignments):	<input type="checkbox"/> Fleet	<input type="checkbox"/> Retail	Customer P.O. Number:	Dealer Code:	Sourcwell Member Number:
MSO/MCO (with address & phone number):	<input type="checkbox"/> MCO	<input type="checkbox"/> MSO			
Customer Signature:				Date of Acceptance:	

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