

**VILLAGE OF FRANKLIN PARK  
PAYABLE VOUCHER, PAYROLL AND ACH SUMMARY  
FOR PASSAGE AT THE VILLAGE BOARD MEETING OF  
09.16.2024**

<u>Payroll Ending</u>	<u>9.07.24</u>	<u>TOTALS</u>
Village Portion of Social Security	12,139.49	
Village Portion of Medicare	8,324.10	
Payroll Gross Wages	<u>603,113.76</u>	
<b>Total Payroll Expense</b>	<b>623,577.35</b>	<b>\$ 623,577.35</b>
<u>Manual Checks &amp; Wires</u>		
Manual Checks	<u>87,697.69</u>	
<b>Total Manual Checks</b>		<b>\$ 87,697.69</b>
<u>ACH Debits</u>		
Health Insurance Premium	0.00	
City of Chicago (Water Payment)	<u>404,878.50</u>	
<b>Total ACH Debits</b>		<b>\$ 404,878.50</b>
<b>Payable Vouchers</b>		
Payable Voucher 09-20-24	<u>2,111,300.10</u>	
<b>Total Payable Vouchers</b>		<b>\$ <u>2,111,300.10</u></b>
<b>Grand Total Payments</b>		<b>\$3,227,453.64</b>

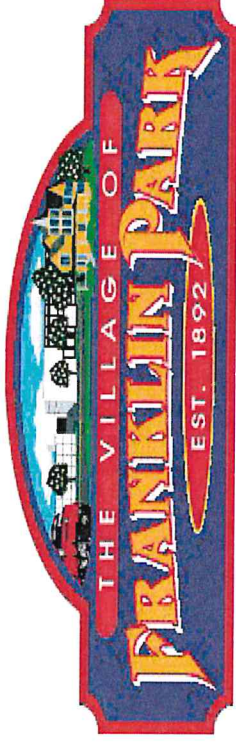
# Accounts Payable

## Computer Check Proof List by Vendor

User: cperez

Printed: 09/12/2024 - 1:36PM

Batch: 00220.09.2024



Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
Vendor: 5002 37547	34 PUBLISHING, INC. Design services for Sept2024 newsletter	450.00	09/20/2024	Check Sequence: 1 10-01-51880	ACH Enabled: False
	Check Total:	450.00			
Vendor: 2261 636.24.2	A LAMP CONCRETE CONTRACTORS, INC. Schiller Blvd Improvements, phase II 7/29-8/29/	621,341.19	09/20/2024	Check Sequence: 2 65-10-86100	ACH Enabled: False
	Check Total:	621,341.19			
Vendor: 1259 150532/1 150546/1 150569/1 150572/1 150572/1	ACE HARDWARE - FIRE Auto cleaning cloth & wax Carwax Nylon rope-repair flag pole lanyard Battery Tire gauge	22.86 6.33 20.23 15.99 21.99	09/20/2024 09/20/2024 09/20/2024 09/20/2024 09/20/2024	Check Sequence: 3 10-30-62030 10-30-62030 10-30-62050 10-30-50100 10-30-50100	ACH Enabled: False
	Check Total:	87.40			
Vendor: 1264 150408/1 150466/1 150478/1	ACE HARDWARE - STREETS Grd ext part, elbow flex, Ben ext ft Tape, better roller Grd ext part	211.32 89.63 57.19	09/20/2024 09/20/2024 09/20/2024	Check Sequence: 4 10-90-62590 10-90-62590 10-90-62590	ACH Enabled: False
	Check Total:	358.14			
Vendor: 5027 584135	ACTIVE911, INC Active911 redundant dispatch	771.75	09/20/2024	Check Sequence: 5 10-30-51170	ACH Enabled: False
	Check Total:	771.75			

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
Vendor: 3364 1245111-08-2024	ADP SCREENING & SELECTION Additional products screened, Aug2024	37.32	09/20/2024	Check Sequence: 6 10-60-60000	ACH Enabled: False
1245111-08-2024	Monthly screening services, Aug2024	32.32	09/20/2024	10-60-60000	
	Check Total:	69.64			
Vendor: 4590 3013133540Aug24	AEP ENERGY 3010 Mannheim 3013133540 7/2-8/1/24	22,447.81	09/20/2024	Check Sequence: 7 19-01-62330	ACH Enabled: False
3013133551Aug24	0 N Belmont 3013133551 7/10-8/8/24	749.95	09/20/2024	19-01-62330	
	Check Total:	23,197.76			
Vendor: 3050 210821	AIR ONE EQUIPMENT, INC. VP fuel premix fuel	460.00	09/20/2024	Check Sequence: 8 10-90-50200	ACH Enabled: False
211024	SCBA compressor air quality test	165.00	09/20/2024	10-30-50800	
	Check Total:	625.00			
Vendor: 0010 85525	ALEXANDER CHEMICAL CORPORATION Chlorine	40.00	09/20/2024	Check Sequence: 9 34-01-62860	ACH Enabled: False
	Check Total:	40.00			
Vendor: 3495 209496	ALEXANDER EQUIPMENT COMPANY Morbark two week rental	4,200.00	09/20/2024	Check Sequence: 10 10-90-62760	ACH Enabled: False
	Check Total:	4,200.00			
Vendor: 0013 253908	ALLIED ASPHALT PAVING CO. N50 D surface	542.70	09/20/2024	Check Sequence: 11 10-90-62600	ACH Enabled: False
	Check Total:	542.70			
Vendor: 1941 TM500502071	ALTORPER INDUSTRIES CAT Wiring harness	2,167.58	09/20/2024	Check Sequence: 12 08-01-50090	ACH Enabled: False
	Check Total:	2,167.58			
Vendor: 5651 082824	ANDREWS ROOF AND GUTTERS Refund for duplicate transaction-applied twice	100.00	09/20/2024	Check Sequence: 13 10-13-30710	ACH Enabled: False

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
	Check Total:	100.00			
Vendor: 5242	AT&T				ACH Enabled: False
847233023408	Multiple single line charges PD- Aug	240.49	09/20/2024	Check Sequence: 14 10-02-51200	
847233053508	Multiple single line charges PD- Aug	176.99	09/20/2024	10-02-51200	
847233074208	Multiple dept line charges- Aug	400.17	09/20/2024	10-02-51200	
847678617108	Fire station 2 outside phone for Aug	48.80	09/20/2024	10-02-51200	
	Check Total:	866.45			
Vendor: 1412	BATTERY SERVICE CORP				ACH Enabled: False
115622	Motorcraft 94R battery (1@ \$139.95)	139.95	09/20/2024	Check Sequence: 15 08-01-50020	
115622	Motorcraft 65 (2 @139.95)	279.90	09/20/2024	08-01-50020	
	Check Total:	419.85			
Vendor: 0925	BELLWOOD ELECTRIC MOTORS, INC.				ACH Enabled: False
2765	New seals, bearings, gaskets, rebuilt at Copenhagen	8,900.00	09/20/2024	Check Sequence: 16 34-02-82915	
2780	Service to install pump #1 at Copenhagen lift sta	4,900.00	09/20/2024	34-02-50940	
2782	Service to work on pump #2 at 17th ave	3,900.00	09/20/2024	34-02-50940	
	Check Total:	17,700.00			
Vendor: 2036	BEST TECHNOLOGY SYSTEMS, INC				ACH Enabled: False
BTL-24271-2	Basic trap inspection	1,850.00	09/20/2024	Check Sequence: 17 10-20-52700	
	Check Total:	1,850.00			
Vendor: 1764	BIUNDO LANDSCAPING				ACH Enabled: False
5	Senior grass cutting 98 cuts @ \$27 each Aug202	2,646.00	09/20/2024	Check Sequence: 18 10-60-63550	
5-Sept	Aug vacant grass cutting 10500 Grand	560.00	09/20/2024	43-01-59000	
5-Sept	Aug vacant grass cutting 9115 Grand	150.00	09/20/2024	10-13-53000	
	Check Total:	3,356.00			
Vendor: 1609	BRISTOL HOSE & FITTING				ACH Enabled: False
3554539	Hydraulic hose #back hoe	192.32	09/20/2024	Check Sequence: 19 08-01-50034	
	Check Total:	192.32			

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
Vendor: 3378 0105934	BYRNE SOFTWARE TECHNOLOGIES INC Professional services on Accela Land mgmt Aug	70.00	09/20/2024	Check Sequence: 20 10-02-81000	ACH Enabled: False
	Check Total:	70.00			
Vendor: 4799 24-183 24-186 24-187	CAR REFLECTIONS Install new stripe package new Explorer Install new stripe package #898 Install ghost package to match #881	1,745.00 1,745.00 985.00	09/20/2024 09/20/2024 09/20/2024	Check Sequence: 21 10-20-50300 10-20-50300 10-20-50300	ACH Enabled: False
	Check Total:	4,475.00			
Vendor: UB*00710	PETER CASTILLI Refund Check 012782-000, 3023 SCOTT Refund Check 012782-000, 3023 SCOTT	1,405.64 831.95	09/09/2024 09/09/2024	Check Sequence: 22 34-00-20100 34-00-20100	ACH Enabled: False
	Check Total:	2,237.59			
Vendor: 4252 1302500-01	CHICAGO SPENCE TOOL & RUBBER Casters	52.24	09/20/2024	Check Sequence: 23 10-90-62780	ACH Enabled: False
	Check Total:	52.24			
Vendor: 2929 094138705000 094138705000 095721297000 095721297000 097308296000	CHICAGO TRIBUNE MEDIA GROUP FP Fest ad #CTC1927662 Online notice ZBA 24-06 #CTC94138705 Online notice 2024 Roadway prg ad #CTC95721 Online notice 9763 Franklin demo ad #CTC9572 Online notice ZBA24-08 #CTC97308296	2,633.00 43.17 132.62 137.76 35.45	09/20/2024 09/20/2024 09/20/2024 09/20/2024 09/20/2024	Check Sequence: 24 10-61-69561 10-12-53170 10-18-51840 10-18-51840 10-12-53170	ACH Enabled: False
	Check Total:	2,982.00			
Vendor: 5656 235858	CITY OF AURORA Water testing July2024	231.00	09/20/2024	Check Sequence: 25 34-01-62850	ACH Enabled: False
	Check Total:	231.00			
Vendor: 3643 212398940	COMCAST Dedicated internet and network services- Aug	4,657.44	09/20/2024	Check Sequence: 26 10-02-51200	ACH Enabled: False

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
	Check Total:	4,657.44			
Vendor: 3644	COMCAST			Check Sequence: 27	ACH Enabled: False
0141239Aug24	Cable TV for streets for Sept	4.20	09/20/2024	10-02-51200	
0155544Sept24	VPN connection for VH for Sept	225.85	09/20/2024	10-02-51200	
0167317Aug24	Cable TV for PD for Sept	94.86	09/20/2024	10-20-52600	
0310503Sept24	Cable TV for VH for Sept	210.59	09/20/2024	10-02-51200	
	Check Total:	535.50			
Vendor: 5257	COMED			Check Sequence: 28	ACH Enabled: False
4123337000Aug24	3200 Mannheim 4123337000 7/17-8/15/24	34.48	09/20/2024	10-50-62330	
	Check Total:	34.48			
Vendor: 3302	CORE & MAIN LP			Check Sequence: 29	ACH Enabled: False
V516269	Copper	3,452.40	09/20/2024	34-01-88910	
V519551	Hymax 2 flips	3,030.00	09/20/2024	34-01-62860	
	Check Total:	6,482.40			
Vendor: 1071	COZEN O'CONNOR			Check Sequence: 30	ACH Enabled: False
15007581	Lobbyist services, Sept2024	3,500.00	09/20/2024	10-12-67560	
	Check Total:	3,500.00			
Vendor: 0398	CTSI GROUP			Check Sequence: 31	ACH Enabled: False
3225402	Installation services for Tower	4,366.48	09/20/2024	07-01-80600	
	Check Total:	4,366.48			
Vendor: 1464	D&P CONSTRUCTION CO., INC.			Check Sequence: 32	ACH Enabled: False
0000406863	Switches	580.00	09/20/2024	09-01-64000	
0000407511	Switches	1,630.00	09/20/2024	09-01-64000	
0000408238	Switches	470.00	09/20/2024	09-01-64000	
0000408915	Switches	470.00	09/20/2024	09-01-64000	
0000409636	Switches	1,050.00	09/20/2024	09-01-64000	
	Check Total:	4,200.00			

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
Vendor: 2376 49059	DAWSONS TREE SERVICE Tree removal services	8,680.00	09/20/2024	Check Sequence: 33 10-90-62730	ACH Enabled: False
	Check Total:	8,680.00			
Vendor: 0581 1195	ECO Services & Solutions, Inc. 5 gallon pale food grades	512.00	09/20/2024	Check Sequence: 34 34-02-63070	ACH Enabled: False
	Check Total:	512.00			
Vendor: 5498 5013947	EFAX CORPORATE Efax software for HR- Aug	34.99	09/20/2024	Check Sequence: 35 10-02-54200	ACH Enabled: False
	Check Total:	34.99			
Vendor: 6002 ESS3320	ELECTRONIC SECURITY SOLUTIONS, INC. Service & maint Sept2024	398.00	09/20/2024	Check Sequence: 36 41-01-63220	ACH Enabled: False
	Check Total:	398.00			
Vendor: 3232 4615-036-1	F.H.PASCEN, SN NIELSEN & ASSOCIATES LLC Fire station #1 hood (kitchen remodel)	42,324.75	09/20/2024	Check Sequence: 37 10-30-83000	ACH Enabled: False
	Check Total:	42,324.75			
Vendor: 4713 7-24 8-31	FAHEY & SONS PAVING Resurfaced over old pavement (concrete) Resurfaced over old pavement (concrete)	18,590.00 13,500.00	09/20/2024 09/20/2024	Check Sequence: 38 34-01-62860 34-02-63070	ACH Enabled: False
	Check Total:	32,090.00			
Vendor: 4885 40116168	FREEDOM HEATING & COOLING, INC. AC repair	1,699.05	09/20/2024	Check Sequence: 39 10-30-62040	ACH Enabled: False
	Check Total:	1,699.05			
Vendor: 0050 028804174 028834053	GALLS, INC Paddle stop signs Safety vests, holster for tasers, barrier tapes	32.58 573.23	09/20/2024 09/20/2024	Check Sequence: 40 10-20-60331 10-20-60331	ACH Enabled: False
	Check Total:	605.81			
Vendor: 6062	GBJ SALES, LLC			Check Sequence: 41	ACH Enabled: False

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
5471	Gloves, tire dressing, scent straps	478.25	09/20/2024	34-01-60600	
5486	Hand cleaner, wasp/hornet sprays	555.65	09/20/2024	10-90-62680	
	Check Total:	1,033.90			
Vendor: 4516	GW & ASSOCIATES, PC			Check Sequence: 42	ACH Enabled: False
2408231	Comptroller services, July2024	8,000.00	09/20/2024	10-01-67590	
2408231	Comptroller services, July2024	250.00	09/20/2024	42-01-57000	
2408231	Comptroller services, July2024	250.00	09/20/2024	40-01-57000	
2408231	Comptroller services, July2024	250.00	09/20/2024	12-01-57000	
2408231	Comptroller services, July2024	4,000.00	09/20/2024	34-01-40119	
2408231	Comptroller services, July2024	250.00	09/20/2024	14-01-57000	
	Check Total:	13,000.00			
Vendor: 1555	H&H ELECTRIC COMPANY			Check Sequence: 43	ACH Enabled: False
44042	Street lighting maint- various locations	2,121.64	09/20/2024	10-50-62340	
44043	Street lighting maint- various locations	323.14	09/20/2024	10-50-62340	
44044	Street lighting maint- Leona st	654.68	09/20/2024	10-50-62340	
44045	Traffic signal maint-Belmont & Edgington	360.08	09/20/2024	10-90-62690	
44046	Street lighting maint- 25th & Franklin	180.04	09/20/2024	10-50-62340	
44058	Street lighting maint- Maple St	1,057.45	09/20/2024	10-90-62690	
44059	Street lighting maint- Memorial Park Belmont A	770.21	09/20/2024	10-90-62690	
44061	Traffic signal maint- Grand & Edgington	337.40	09/20/2024	10-90-62690	
44103	Street lighting maint- Franklin Ave	2,139.19	09/20/2024	10-90-62690	
44104	Street lighting maint- various locations	1,611.69	09/20/2024	10-90-62690	
44105	FP Fest	7,475.25	09/20/2024	10-61-69561	
44106	Traffic signal maint- Edgington & Grand	1,069.90	09/20/2024	10-90-62690	
44107	Street lighting maint- Oak st	168.70	09/20/2024	10-90-62690	
44108	Traffic signal maint- Franklin & 25th	462.85	09/20/2024	10-90-62690	
44109	Street lighting maint- various locations	1,272.03	09/20/2024	10-90-62690	
	Check Total:	20,004.25			
Vendor: 1026	HARPOS V.I.P AUTOPARTS			Check Sequence: 44	ACH Enabled: False
12804-1	Pads and rotors #1872	513.65	09/20/2024	08-01-50008	
12806-1	Fuel filters #211	144.03	09/20/2024	08-01-50034	



Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
12807-1	Motor/regulator #1310	94.66	09/20/2024	08-01-50013	
12808-1	Master cylinder #1872	236.99	09/20/2024	08-01-50008	
	Check Total:	989.33			
Vendor: 5550	HFS BUREAU OF FISCAL OPERATIONS- GEMT			Check Sequence: 45	ACH Enabled: False
GEMTFY24099	GEMT pymt for FY 2024 per IGA ordinance	1,111,000.15	09/20/2024	10-30-62145	
	Check Total:	1,111,000.15			
Vendor: 5563	HIGH STAR TRAFFIC			Check Sequence: 46	ACH Enabled: False
7377	Telspar posts, post anchors, wing brackets	4,137.50	09/20/2024	10-90-62610	
7397	Street names, Stop signs, Speed limit signs, Red	5,418.40	09/20/2024	10-90-62610	
	Check Total:	9,555.90			
Vendor: 2870	HOMER INDUSTRIES			Check Sequence: 47	ACH Enabled: False
S218098	Drop charges for chips	100.00	09/20/2024	09-01-64000	
S218140	Drop charges for chips	50.00	09/20/2024	09-01-64000	
	Check Total:	150.00			
Vendor: 6071	ILLINOIS COMMUNICATION SALES, INC			Check Sequence: 48	ACH Enabled: False
101025792-1	Digital & FM analog mobile	887.83	09/20/2024	10-90-82630	
	Check Total:	887.83			
Vendor: 1209	JANET G MARTINEZ			Check Sequence: 49	ACH Enabled: False
INV-0094	Spanish translation for Sept2024 newsletter	198.00	09/20/2024	10-01-51880	
	Check Total:	198.00			
Vendor: 3614	JEEP & BLAZER, LLC			Check Sequence: 50	ACH Enabled: False
22417	Legal services for Joslyn June2024	210.00	09/20/2024	10-72-62557	
22418	Legal services for Misc Enviro June2024	280.00	09/20/2024	10-72-62557	
	Check Total:	490.00			
Vendor: 4559	JESSE'S LAWN SERVICES			Check Sequence: 51	ACH Enabled: False
090124	Senior grass cutting 66cuts @\$27 Aug2024	1,782.00	09/20/2024	10-60-63550	
19174	Aug vacant foreclosure grass cuttings	756.00	09/20/2024	10-13-53000	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
19174	Aug vacant foreclosure grass cutting- 3010 Mani	200.00	09/20/2024	43-01-59000	
	Check Total:	2,738.00			
Vendor: 0041	JOSEPH MCLOUGHLIN			Check Sequence: 52	ACH Enabled: False
1729Aug2024	Landscaping- Copenhagen lift station	3,035.00	09/20/2024	34-02-63070	
1729Aug2024	Landscaping- Milton retention pond	2,800.00	09/20/2024	34-02-63070	
1729Aug2024	Landscaping- Clearing pump	1,060.00	09/20/2024	34-02-63070	
1729Aug2024	Landscaping- King st pumping station	2,500.00	09/20/2024	34-01-62900	
1729Aug2024	Landscaping- David Talbott station	3,000.00	09/20/2024	34-02-63070	
1729Aug2024	Landscaping- Drainage ditch Fullerton	2,300.00	09/20/2024	10-90-62600	
1729Aug2024	Landscaping- Field east of PD station	2,700.00	09/20/2024	10-90-86000	
1729Aug2024	Landscaping- Jack B Williams	2,800.00	09/20/2024	34-02-63070	
1853Aug2024	Landscaping- Field south of Garra underpass	800.00	09/20/2024	10-90-86000	
1853Aug2024	Landscaping- Joe Thomas Park	250.00	09/20/2024	10-90-88880	
1853Aug2024	Landscaping- DOWNTOWN PARK	600.00	09/20/2024	10-90-86000	
1853Aug2024	Landscaping- Veterans Memorial park	375.00	09/20/2024	10-90-69590	
1853Aug2024	Landscaping- B12, B13	450.00	09/20/2024	10-90-87610	
1853Aug2024	Landscaping- Utility dept	1,500.00	09/20/2024	10-90-86000	
1853Aug2024	Landscaping- 3019 Rose st parking lot	800.00	09/20/2024	10-90-86000	
1853Aug2024	Landscaping- Train station	600.00	09/20/2024	41-01-63210	
1853Aug2024	Landscaping- Leyden News agency	425.00	09/20/2024	10-90-86000	
1853Aug2024	Landscaping- Garra underpass	750.00	09/20/2024	10-90-62600	
1853Aug2024	Landscaping- Miller Park	275.00	09/20/2024	10-90-86000	
1853Aug2024	Landscaping- 9500 Belmont	250.00	09/20/2024	10-90-86000	
1853Aug2024	Landscaping- 9545 Belmont	1,250.00	09/20/2024	10-90-86000	
1853Aug2024	Landscaping- Police station	1,775.00	09/20/2024	10-90-86000	
2430Aug2024	Complete clean up for DOWNTOWN park	600.00	09/20/2024	10-90-86000	
2442Aug2024	Landscaping- Grand Ave SW to NW	1,975.00	09/20/2024	10-90-86000	
2442Aug2024	Landscaping- 9280-9300 Belmont	675.00	09/20/2024	10-90-86000	
2442Aug2024	Landscaping- Planter Boxes maint	775.00	09/20/2024	10-90-86000	
2442Aug2024	Landscaping- Legion hall and Ruby	775.00	09/20/2024	10-90-86000	
2442Aug2024	Landscaping- Nevada retention pond	850.00	09/20/2024	10-90-86000	
2442Aug2024	Landscaping- Houston & James	1,075.00	09/20/2024	10-90-86000	
2442Aug2024	Landscaping- Grand Ave	1,175.00	09/20/2024	10-90-86000	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
2442Aug2024	Landscaping- Franklin & Martens	780.00	09/20/2024	10-90-86000	
2442Aug2024	Landscaping- Belmont & Melrose	750.00	09/20/2024	10-90-86000	
2442Aug2024	Landscaping- Fullerton & Oak	1,200.00	09/20/2024	10-90-86000	
	Check Total:	40,925.00			
Vendor: 1254	JS PRINTING			Check Sequence: 53	ACH Enabled: False
W0666	Labels	150.00	09/20/2024	10-13-51800	
	Check Total:	150.00			
Vendor: 3233	JUST TIRES			Check Sequence: 54	ACH Enabled: False
67345	Repaired flat #313	20.00	09/20/2024	08-01-50034	
67346	Replaced tire #879	232.24	09/20/2024	08-01-50020	
	Check Total:	252.24			
Vendor: 0110	KRIETER CONCRETE CONST.			Check Sequence: 55	ACH Enabled: False
4980	Removal, replacement of barrier curb & of indu:	5,600.00	09/20/2024	10-90-62600	
4981	Removal, replacement of reinforced section of di	3,300.00	09/20/2024	34-01-62860	
4982	Removal, replacement of barrier curb & of indu:	5,600.00	09/20/2024	10-90-62600	
4984	Sawcutting, removal, replacement of reinforced ;	3,140.00	09/20/2024	34-01-62860	
4985	Replacement of reinforced section of industrial d	5,600.00	09/20/2024	34-01-62860	
4986	Patching concrete entry hatch for water reservoir	2,100.00	09/20/2024	34-01-62860	
4988	Sawcutting, removal, replacement- reinforced cu	4,740.00	09/20/2024	34-02-63070	
	Check Total:	30,080.00			
Vendor: 4408	KUUSAKOSKI US LLC			Check Sequence: 56	ACH Enabled: False
A-12525	Electronic recycling	1,418.79	09/20/2024	09-01-64000	
	Check Total:	1,418.79			
Vendor: 1956	LEADSONLINE			Check Sequence: 57	ACH Enabled: False
413613	Total track investigation system	5,866.00	09/20/2024	10-20-60560	
	Check Total:	5,866.00			
Vendor: 3819	LEAF			Check Sequence: 58	ACH Enabled: False
17060622	Copier rental for Sept	1,550.00	09/20/2024	10-02-80001	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
	Check Total:	1,550.00			
Vendor: 2839 INVCOR11233794	LEXIPOL, LLC Cordico FF Wellness App	7,057.29	09/20/2024	Check Sequence: 59 10-30-51150	ACH Enabled: False
	Check Total:	7,057.29			
Vendor: 0947 090124	MAREN RONAN, LTD Lobbyist services, Sept2024	6,000.00	09/20/2024	Check Sequence: 60 10-12-67560	ACH Enabled: False
	Check Total:	6,000.00			
Vendor: 0131 72586 72655	MENARDS MELROSE PARK Blades, Sprayers Trim nail, quads brown	32.93 57.60	09/20/2024 09/20/2024	Check Sequence: 61 10-90-82630 10-90-62070	ACH Enabled: False
	Check Total:	90.53			
Vendor: 3071 273826W	MID AMERICAN WATER OF WAUCONDA, INC Bolts, nuts	625.20	09/20/2024	Check Sequence: 62 34-01-62860	ACH Enabled: False
	Check Total:	625.20			
Vendor: 0296 162082 162202	NEENAH FOUNDRY COMPANY MUNICIPAL Frames, grates, solid platens Frames	2,178.00 1,383.00	09/20/2024 09/20/2024	Check Sequence: 63 34-02-63070 34-02-63070	ACH Enabled: False
	Check Total:	3,561.00			
Vendor: 4521 00421665753Aug2 45671900004Aug2 50771900003Aug2 83226800007Aug2 87873543729Aug2	NICOR 9800 Franklin 00421665753 7/24-8/23/24 9535 Belmont 45671900004 7/24-8/23/24 9300 Belmont 50771900003 7/29-8/28/24 10920 King 83226800007 7/29-8/28/24 9320 Belmont 87873543729 7/29-8/28/24	56.53 156.07 141.72 44.39 44.39	09/20/2024 09/20/2024 09/20/2024 09/20/2024 09/20/2024	Check Sequence: 64 10-90-62940 34-01-62940 34-01-62940 34-01-62940 34-02-52450	ACH Enabled: False
	Check Total:	443.10			
Vendor: 2202 77015824	NORTHEASTERN IL. PUBLIC Fire Apparatus Engineer	800.00	09/20/2024	Check Sequence: 65 10-30-52001	ACH Enabled: False

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
77447497	Incident safety officer	600.00	09/20/2024	10-30-52001	
	Check Total:	1,400.00			
Vendor: 1653	ON TIME EMBROIDERY INC			Check Sequence: 66	ACH Enabled: False
126443	Uniforms	74.00	09/20/2024	10-30-40806	
126873	Uniforms	148.00	09/20/2024	10-30-40806	
126874	Uniforms	1,200.00	09/20/2024	10-30-40806	
126875	Uniforms	779.00	09/20/2024	10-30-40806	
127512	Uniforms	92.00	09/20/2024	10-30-40806	
	Check Total:	2,293.00			
Vendor: 0270	O'REILLY AUTOMOTIVE, INC.			Check Sequence: 67	ACH Enabled: False
3398-128056	Micro V belt #883	40.80	09/20/2024	08-01-50020	
3398-128262	Brake fluid #872	24.98	09/20/2024	08-01-50020	
3398-129194	Washer cap #sweeper 1	7.48	09/20/2024	08-01-50090	
3398-129194	Air and oil filters #sweeper #2	120.07	09/20/2024	08-01-50090	
3398-129342	Bulbs, terminals, wheel covers	50.05	09/20/2024	08-01-89115	
3398-129431	Tire cement	10.08	09/20/2024	08-01-89115	
	Check Total:	253.46			
Vendor: 2249	ORKIN			Check Sequence: 68	ACH Enabled: False
268785088	Weekly services	330.00	09/20/2024	10-60-62460	
268785089	Weekly services	330.00	09/20/2024	10-60-62460	
268785233	Weekly services	330.00	09/20/2024	10-60-62460	
269962595	Weekly services	330.00	09/20/2024	10-60-62460	
271583358	Additional bait stations	64.65	09/20/2024	10-60-62460	
	Check Total:	1,384.65			
Vendor: 5019	PAKOR, INC			Check Sequence: 69	ACH Enabled: False
INV31225	Media for 12099 passport ID station	539.90	09/20/2024	10-18-80600	
INV31242	Media for 12099 passport ID station	315.83	09/20/2024	10-18-80600	
	Check Total:	855.73			
Vendor: 3296	PANORAMIC LANDSCAPING			Check Sequence: 70	ACH Enabled: False

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
6	Senior grass cutting 69 cuts @ \$27 each Aug2024	1,863.00	09/20/2024	10-60-63550	
	Check Total:	1,863.00			
Vendor: 2089	PROSHRED SECURITY			Check Sequence: 71	ACH Enabled: False
1520588	Service executive consoles	82.43	09/20/2024	10-18-80500	
1520589	Purge 96 gallon security cart @\$80 (25)	2,000.00	09/20/2024	10-18-80500	
1521755	Purge 96 gallon security cart @\$80 (13)	1,040.00	09/20/2024	10-18-80500	
	Check Total:	3,122.43			
Vendor: 0556	ROSEMONT LANDSCAPING			Check Sequence: 72	ACH Enabled: False
10798	Senior grass cutting 63 cuts @\$27 each Aug2024	1,701.00	09/20/2024	10-60-63550	
	Check Total:	1,701.00			
Vendor: 2419	RUSSO'S POWER EQUIPMENT			Check Sequence: 73	ACH Enabled: False
SPI20794120	Drive belt #tore mower	72.99	09/20/2024	08-01-50034	
	Check Total:	72.99			
Vendor: 2961	S-NET COMMUNICATIONS INC			Check Sequence: 74	ACH Enabled: False
232126	Sept phone bill	3,653.49	09/20/2024	10-02-51200	
	Check Total:	3,653.49			
Vendor: 6228	SOIL AND MATERIAL CONSULTANTS, INC			Check Sequence: 75	ACH Enabled: False
50331	Pavement investigation-Field mobilization-Wash	1,705.00	09/20/2024	65-10-88100	
50332	Pavement investigation-Field mobilization	2,455.00	09/20/2024	10-90-82800	
	Check Total:	4,160.00			
Vendor: 3795	STANDARD EQUIPMENT COMPANY			Check Sequence: 76	ACH Enabled: False
P51759	Rolls, bearing, chains, nozzles	1,370.14	09/20/2024	08-01-50009	
P51860	Low conv RC222, convy, switches, scrapers & b	1,671.80	09/20/2024	08-01-50009	
	Check Total:	3,041.94			
Vendor: 3223	STATE INDUSTRIAL PRODUCTS			Check Sequence: 77	ACH Enabled: False
903476259	Station cleaning supplies	479.55	09/20/2024	10-30-62030	
903476260	Station cleaning supplies	652.32	09/20/2024	10-30-62030	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
903477997	Primezyme, sewer solvents	2,284.38	09/20/2024	34-02-62880	
	Check Total:	3,416.25			
Vendor: 1565	STERICYCLE, INC			Check Sequence: 78	ACH Enabled: False
8008155696	Monthly subscription	176.49	09/20/2024	10-20-60630	
	Check Total:	176.49			
Vendor: 3221	STRATUS NETWORKS			Check Sequence: 79	ACH Enabled: False
213266	Fiber line to PD, FD, pump house, VH	3,402.73	09/20/2024	10-02-51200	
	Check Total:	3,402.73			
Vendor: 0183	SUBURBAN WELDING & STEEL, LLC			Check Sequence: 80	ACH Enabled: False
93016	Light pole outlet covers	241.51	09/20/2024	10-50-62340	
93106	To shear and punch SS spreader support bars	117.00	09/20/2024	10-90-62780	
	Check Total:	358.51			
Vendor: 2341	T2 SYSTEMS CANADA INC			Check Sequence: 81	ACH Enabled: False
IRIS0000139308	Monthly billing for parking meters	100.00	09/20/2024	41-01-63220	
	Check Total:	100.00			
Vendor: 0103	TECHNOLOGY MANAGEMENT REVOLVING FUND			Check Sequence: 82	ACH Enabled: False
T2420703	Communication charges	942.40	09/20/2024	07-01-51200	
T2431008	Communication charges	942.40	09/20/2024	07-01-51200	
	Check Total:	1,884.80			
Vendor: 3595	THE BREWER COMPANY			Check Sequence: 83	ACH Enabled: False
221377	Yellow TP 5 gls	299.88	09/20/2024	10-90-62600	
	Check Total:	299.88			
Vendor: 1462	THE KNOX COMPANY			Check Sequence: 84	ACH Enabled: False
SO-KA-500011	Residential knox boxes	2,369.00	09/20/2024	10-30-52300	
	Check Total:	2,369.00			
Vendor: 3351	THOMSON REUTERS - WEST			Check Sequence: 85	ACH Enabled: False

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
850702942	Monthly billing	261.57	09/20/2024	10-20-60560	
	Check Total:	261.57			
Vendor: 5458	TKB ASSOCIATES, INC.			Check Sequence: 86	ACH Enabled: False
15439	Laserfiche annual maint renewal	2,194.50	09/20/2024	10-02-54200	
	Check Total:	2,194.50			
Vendor: 5342	TRI-ANGLE SCREEN PRINT			Check Sequence: 87	ACH Enabled: False
146149	Uniform T-shirts	600.00	09/20/2024	10-30-40806	
	Check Total:	600.00			
Vendor: 5594	UNITED LABORATORIES			Check Sequence: 88	ACH Enabled: False
INV414910	Sewer solvents	723.93	09/20/2024	34-02-63070	
	Check Total:	723.93			
Vendor: 5425	VERIZON WIRELESS			Check Sequence: 89	ACH Enabled: False
9970010258	Monthly cell phone charges for ESTB-July #980	1,887.70	09/20/2024	07-01-51200	
9970010259	Monthly cell phone charges for 911 portion-July	1,003.65	09/20/2024	07-01-51200	
9972409788	Monthly cell phone charges for VOFF gen-Aug #	1,952.55	09/20/2024	10-02-80300	
9972409788	Monthly cell phone charges for water dept-Aug #	1,325.01	09/20/2024	34-01-80500	
9972409789	Monthly parking meter charges for Metra-Aug #	72.02	09/20/2024	41-01-65000	
9972409790	Monthly tablet charges for water dept-Aug #980-	204.10	09/20/2024	34-01-80500	
9972409790	Monthly tablet charges for Admin-Aug #980431-	100.10	09/20/2024	10-02-80300	
	Check Total:	6,545.13			
Vendor: 2511	VESTIS			Check Sequence: 90	ACH Enabled: False
6020269866	Carpet service	131.61	09/20/2024	10-20-52600	
6020270708	Carpet service	131.61	09/20/2024	10-20-52600	
6020270709	Carpet service	199.77	09/20/2024	10-13-52800	
6020272889	Carpet service	131.61	09/20/2024	10-20-52600	
	Check Total:	594.60			
Vendor: 1352	WILLIAM RYAN			Check Sequence: 91	ACH Enabled: False
08282024	Prosecutor services, August2024	4,000.00	09/20/2024	10-72-62570	



Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
082824	Prosecutor services, July2024	4,000.00	09/20/2024	10-72-62570	
	Check Total:	8,000.00			
	Total for Check Run:	2,111,300.10			
	Total of Number of Checks:	91			

# Accounts Payable

## Manual Check Proof List

User: cperez  
 Printed: 09/10/2024 - 2:45PM  
 Batch: 00409.09.2024



Invoice No	Amount	Payment Date	Description	Check Number	Date	Acct Number	reference
Vendor: 1851			SPEAR LANDSCAPING INC				
5109	19,494.00	09/09/2024	Leyden news agency landscaping	336060	09/09/2024	10-90-88880	
5109-1	15,000.00	09/09/2024	Gazebo contract for repairs			34-01-69002	
5109-1	18,727.00	09/09/2024	Gazebo contract for repairs			34-01-69050	
5109-1	18,200.00	09/09/2024	Gazebo contract for repairs			10-90-62600	
5109-1	13,257.48	09/09/2024	Gazebo contract for repairs			10-90-62600	
Total for Check	84,678.48						
Total for 1851	84,678.48						
Vendor: 4957			VISA - PARTNERSHIP FINANCIAL				
082224	3,019.21	09/09/2024	Evidence equipment	336061	09/09/2024	10-20-60630	
Total for Check	3,019.21						
Total for 4957	3,019.21						
Total Checks:	87,697.69						

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

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**ORDINANCE**

NUMBER 2425-VC- \_\_

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**AN ORDINANCE AMENDING ARTICLE A OF CHAPTER NINE OF TITLE  
SEVEN OF THE VILLAGE CODE OF THE VILLAGE OF FRANKLIN PARK,  
COOK COUNTY, ILLINOIS REGARDING THE FEE IN-LIEU OF  
STORMWATER DETENTION**

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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-VC- \_\_

AN ORDINANCE AMENDING ARTICLE A OF CHAPTER NINE OF TITLE SEVEN OF THE VILLAGE CODE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS REGARDING THE FEE IN-LIEU OF STORMWATER DETENTION

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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 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.

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 7-9A-7. (“*Stormwater Detention*”) of Article A (“*Design and Construction of Sanitary and Storm Sewers*”) of Chapter 9 (“*Sewer Systems*”) of Title 7 (“*Public Works and Properties*”) of the Village Code of Franklin Park, is hereby amended by adding the following underlined language and deleting the following stricken language to read, as follows:

**7-9A-7. – Stormwater Detention.**

In order to provide stormwater detention storage to eliminate the excessive water runoff during heavy storm periods, the following requirements shall apply:

...

(b) Detention requirements.

(1) *General.* Detention storage, as required in subsection A of this section 7-9A-7, may be provided in detention ponds, retention ponds, ponding on parking lots, and in underground pipes and storage chambers. Detention shall be designed to use NPDES best management practices (BMPs).

(2) *Required storage volume.* All detention basins shall be designed in accordance with the requirements of the Metropolitan Water Reclamation District of Greater Chicago (MWRD) and the Village Code of Franklin Park.

a. The detention volume required will be that necessary to store the runoff of a one hundred (100) year rainfall event, for any and all durations, from the fully developed drainage tributary to the reservoir, less that volume discharged during the same duration at the approved release rate.

b. The approved release rate of stormwater from all developments requiring detention shall not exceed the watershed specific release rate as required by the Metropolitan Water Reclamation District of Greater Chicago (MWRD) Watershed Management Ordinance (WMO), current edition.

c. All calculations shall utilize the methods allowed and described under the Metropolitan Water Reclamation District of Greater Chicago's (MWRD's) Watershed Management Ordinance (WMO) and Technical Guidance Manual (TGM), current edition.

d. Fee in-lieu-of detention: When a site is more than one acre but less than three (3) acres and does not meet the requirement for detention per the Metropolitan Water Reclamation District of Greater Chicago (MWRD) Watershed Management Ordinance (WMO), a fee in-lieu of detention may be requested by the developer and reviewed by the Village Engineer under the following circumstances:

1. The site is a redevelopment where the new impervious area does not exceed the impervious area that was present before 1972.

2. The outfall for the site has adequate capacity to accommodate the runoff from the newly developed site.

3. There is no localized flooding in the area to date, with such determination being verified by the village engineer.
  4. If approved by the village engineer, the fee in-lieu of detention shall be ~~\$12.00~~ \$8.00/cf of detention volume required to the nearest hundredth of an acre-foot. The fee in-lieu of detention shall be due as determined by the village engineer upon issuance of building permit(s) or immediately prior to the issuance of any type of occupancy permit or certificate of use and occupancy.
- e. Offsite retention. Any site that is at least three (3) acres or more and cannot meet the onsite volume control practices as required by Section 503 of the WMO for a property of that size, may request to utilize "Offsite Detention Practices" as such term is defined in the WMO. The proposed offsite detention practices must minimally meet the following:
1. The requirements of Section 503(2) and (3) of the MWRD WMO, current edition, are hereby adopted and incorporated herein, as if fully set forth.
  2. The proposed offsite detention practice must also be located in the Village of Franklin Park. If the proposed offsite detention practice is outside of the Village but within the Des Plaines Watershed, the developer must provide the village engineer with sufficient evidence that no such offsite detention practices were available within the village.
  3. The village engineer shall review the proposed offsite detention practice for compliance with relevant provisions of the WMO and all applicable sections of this code.
- f. Village owned property offsite detention practices. Any village owned property which meets the criteria set forth in the WMO may be utilized as an offsite detention practice. The corporate authorities shall approve any agreement in which village property is to be used as an offsite detention practice. The proceeds set forth in such agreement shall be used for green improvement projects in the village unless the corporate authorities otherwise direct.

...

**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



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

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**ORDINANCE**

NUMBER 2425-VC- \_\_

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**AN ORDINANCE AMENDING SECTION 6-6A-3 OF ARTICLE A OF  
CHAPTER SIX OF TITLE SIX OF THE VILLAGE CODE OF THE VILLAGE  
OF FRANKLIN PARK, COOK COUNTY, ILLINOIS DESIGNATING THE  
SOUTHERN MOST PORTION OF WASHINGTON STREET  
ADJACENT TO GRAND AVENUE A TWO-WAY STREET**

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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-VC- \_\_\_\_

AN ORDINANCE AMENDING SECTION 6-6A-3 OF ARTICLE A OF  
CHAPTER SIX OF TITLE SIX OF THE VILLAGE CODE OF THE VILLAGE  
OF FRANKLIN PARK, COOK COUNTY, ILLINOIS DESIGNATING THE  
SOUTHERN MOST PORTION OF WASHINGTON STREET  
ADJACENT TO GRAND AVENUE A TWO-WAY STREET

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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 Board of Trustees of the Village of Franklin Park (the “*Corporate Authorities*”) designate one-way streets in the Village and are charged with the responsibility of periodically adjusting these regulations to address the changing needs of the Village and its residents; and

**WHEREAS**, the Corporate Authorities have decided to amend the one-way street designation on a portion of Washington Street adjacent to Grand Avenue.

**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 6-6A-3 (“*Southbound One-Way Streets Designated*”) of Article A (“*One-Way Streets and Alleys*”) of Chapter Six (“*Traffic Schedules*”) of Title Six (“*Motor Vehicles and Traffic*”) of the Village Code of the Village of Franklin Park, Illinois, is hereby

amended by adding the following underlined language and deleting the following stricken language to read, as follows:

**6-6A-3. Southbound One-Way Streets Designated.**

The following streets are hereby designated as one-way streets on which traffic shall move in a southbound direction only:

Street	Area of Restriction
Washington Street	From Franklin Avenue to <del>195</del> <u>104</u> feet from Grand Avenue

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

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

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

*(Intentionally Left Blank)*

**ADOPTED** by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois this \_\_\_\_\_ day of 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					

**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**

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

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**ORDINANCE**

**NUMBER 2425-G-\_\_**

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**AN ORDINANCE AUTHORIZING THE DISPOSAL OF SURPLUS PROPERTY  
OWNED BY THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS  
(IT DEPARTMENT EQUIPMENT)**

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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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**Published in pamphlet form by authority of the President and Village Clerk of the Village of Franklin Park on 09/16/24  
Village of Franklin Park – 9500 Belmont Avenue - Franklin Park, Illinois 60131**

ORDINANCE NUMBER 2425-G-\_\_

AN ORDINANCE AUTHORIZING THE DISPOSAL OF SURPLUS PROPERTY OWNED BY THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS (IT DEPARTMENT EQUIPMENT)

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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 Village has the authority pursuant to 65 ILCS 5/11-76-4 to declare property to be no longer necessary and authorize the sale or disposal of such property in such manner as the Village may designate with or without advertisement; and

WHEREAS, the Village has identified Village owned property that is no longer used or required by the Village, said property being identified and described on Exhibit A (the “*Surplus Property*”), a copy of which is attached hereto and made a part hereof; and

WHEREAS, it is the opinion of the President and Board of Trustees of the Village of Franklin Park (the “*Corporate Authorities*”) that the Surplus Property is no longer necessary, useful or serves the best interests of the Village to retain, as it is antiquated and aged.

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

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

**Section 2.** The Corporate Authorities find that the Surplus Property is no longer

necessary or useful to the Village and that the best interest of the Village will be served from the disposition of the Surplus Property, as identified, and described on Exhibit A.

**Section 3.** The IT Director is hereby authorized and directed to dispose of the Surplus Property by either donation or recycling, as determined by the IT Director.

**Section 4.** The officials, officers and employees of the Village are hereby authorized to undertake actions on the part of the Village to effectuate the disposal of the Surplus Property.

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

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

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

*(Intentionally Left Blank)*

**ADOPTED** by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois this \_\_\_\_ day of September, 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

Surplus Property

Ten Panasonic AG-CPD 20P Camera Systems

EOTAA0018

KKA00092

LAA00424

COTAA0214

HOTAA0493

COTAA0061

COTAA0093

COTAA0089

COTAA0266

COTAA0199

Seven Havis Docking Stations for CF-31

P30X2107988

P30X2107987

P30X2103554

0812P11021341

P30X2108144

0414P11043862

0812P11021340

1 HP Elitedesk 800 MXL6031544

1 HP Z210 Workstation 2UA2108LG

1 HP Compaq 6000 MXL0202MZJ

1 HP Elitedesk 800 G3 SFF 2UA7122QC8

1 Samsung Galaxy Tablet S2 SMT818VZWA

August 29, 2024

Mayor Barrett F. Pedersen  
Village of Franklin Park  
9500 Belmont Avenue  
Franklin Park, Illinois 60131

***Subject: Village of Franklin Park - Belmont Avenue at Edgington Street Traffic Signal Modifications***

Dear Mayor Pedersen:

The Village of Franklin Park is interested in modifying the existing traffic signal on Belmont Avenue at the intersection of Edgington Street. Baxter & Woodman, Inc. is excited to have the opportunity to work with you on this Project.

The work included in the Project consists of completing traffic signal design followed by Phase II design plans, specifications, and bidding documents. The Project will use Village funding for engineering. The scope of services to complete the final traffic signal design and bidding documents is:

**Scope of Services**

**1. EARLY COORDINATION AND DATA COLLECTION**

- 1.1 *Utility Locates & Coordination:* Contact JULIE to identify utilities that have facilities along the project limits. Request utility atlas maps and plot approximate locations and sizes of existing utilities in electronic drawings. Submit preliminary and final plans to utility companies to verify utility locations so conflicts and relocation efforts can be identified. Provide ongoing reviews of permitting and utility relocation efforts as requested by the Village. Prepare "Status of Utilities to be Adjusted" special provision in accordance with IDOT District 1 requirements.
- 1.2 *Topographic Survey:*
  - A. Perform topographic survey within the project limits. State plane coordinates and NAVD 88 will be used for horizontal and vertical controls
  - B. *Right of Way:* Field-locate existing property corners and utilize available tax parcel information to establish an approximate right-of-way. Conduct research at the County Recorder to obtain recorded documents for determining the limits of existing right of way and easements.

2. ENVIRONMENTAL COORDINATION AND PERMITTING

- 2.1. *EcoCAT*: Submit an EcoCAT information request through the IDNR website to identify potentially impacted natural resources. Should potential impacts be identified, consultation may be required. Providing additional project information and fees as may be required for consultation, are not included in the scope of this project and would be a separate expense to the Village if required. Unique design measures to mitigate impacts from the EcoCAT will also be considered additional services.
- 2.2. *Historic Preservation Compliance Documentation*: Submit necessary documentation to the State Historical Preservation Agency to obtain a “no significant historical resources” statement for the area of the Project.
- 2.3. *Permit Agency Coordination*: Submit final plans and special provisions to IDOT for construction permit. Revise as necessary for permit approval. Up to two submittals to IDOT is included in the scope of this work.
- 2.4 *Preliminary Site Investigation (PSI)*:
  - A. *Sample Collection*: Collect up to four samples of subsurface soil from site, preserve samples, and transport to environmental laboratory for analytical testing. Laboratory analyses will include BTEX, PNAs, RCRA Metals, TCLP Metals, SPLP Metals, and Soils pH.
  - B. *PSI Report*: Prepare a letter report summarizing the activities and results of the investigation(s). The report will include pertinent laboratory testing results. It will also provide a summary of conclusions from the information collected and identify which DOT pay items and special provisions should be included in the construction documents for disposing of Regulated Substances.
  - C. *Soil Disposal*: Identify any areas from which excavated material may be classified as Clean Construction or Demolition Debris (CCDD) and if applicable prepare an IEPA LPC-663 form.

3. PLAN PREPARATION

- A. *Roadway Design*: Prepare plan sheets for roadway design including improvement limits, stations and offset callouts, driveway repairs, curb and gutter and sidewalk improvements, driveway repairs, utility structure adjustments, pavement marking, and note special instructions to the Contractor.
- B. *Traffic Signal Plans*: Design temporary traffic signal plans, cable plans, and mast arm mounted street name signs.
- C. *Detailed Drawings*: Complete required plan sheets required for bidding including Cover, General Notes, Summary of Quantities, Schedule of Quantities, Construction Details, Pavement Markings, and Landscaping.
- D. *Estimate of Cost and Time*: Prepare summary of quantities, estimate of time, schedules of materials and an Engineer’s Estimate of cost.
- E. *Specifications*: Prepare Special Provisions in accordance with IDOT and Village guidelines to specify items not covered by Standard Specifications for Road and Bridge Construction.

4. QA/QC - Perform in-house milestone and constructability reviews by senior staff during project initiation, pre-final, and final submittals. Provide ongoing reviews of permitting and utility coordination efforts. Conduct milestone reviews of subconsultants and provide feedback throughout the progress of work.
5. ASSIST BIDDING - Provide design assistance and clarification for bid documents. Assist the Village with coordination and scheduling during the bid process. Provide documents for bidding and assist the Village in solicitation of bids from as many qualified bidders as possible, prepare addendums as necessary, attend bid opening to receive and evaluate bids, tabulate bids, and make a recommendation to the Village for an award of contract.
6. PROJECT COORDINATION AND MANAGEMENT
  - A. *Project Meetings*: The following meetings are anticipated for this project with the Village (3 total) (Kickoff, Alternatives, Preliminary (60%).
  - B. *Project Management*: Plan, schedule, and control the activities that must be performed to complete the project including budget, schedule, and scope. Coordinate with the Village and project team to ensure the goals of the project are achieved. Prepare and submit monthly invoices, coordinate invoices from sub-consultants.

Pavement cores, soil borings, and topsoil depths will not be obtained for this project. In lieu of recommended geotechnical data, the preferred improvement will be based on reasonable, visual field observations.

#### **Engineering Fee**

Our engineering fee for the above stated scope of services will be based on our hourly billing rates for actual work time performed plus reimbursement of out-of-pocket expenses, including travel costs which in total will not exceed **\$60,775.30**.



The attached Standard Terms and Conditions apply to this Proposal. If this Proposal is acceptable to the Village of Franklin Park, sign below and return one copy for our files. Thank you for the opportunity to submit our Proposal for this important Project. If you have any questions or need additional information, please feel free to contact Tom Slattery at 815-444-3298 or via email at [tslattery@baxterwoodman.com](mailto:tslattery@baxterwoodman.com).

Sincerely,

BAXTER & WOODMAN, INC.  
CONSULTING ENGINEERS

Louis D. Haussmann, P.E.  
President

**VILLAGE OF FRANKLIN PARK, ILLINOIS**

ACCEPTED BY: \_\_\_\_\_

TITLE: \_\_\_\_\_

DATE: \_\_\_\_\_

## STANDARD TERMS AND CONDITIONS

PLEASE READ THESE STANDARD TERMS AND CONDITIONS ("TERMS") CAREFULLY BEFORE EXECUTING THE LETTER PROPOSAL PRESENTED BY BAXTER & WOODMAN, INC. ("BW"). BY EXECUTING THE LETTER PROPOSAL, OWNER AGREES TO BE BOUND BY THESE TERMS, THE PROVISIONS OF THE LETTER PROPOSAL, AND THE PROVISIONS OF ANY DOCUMENT REFERRING TO THESE TERMS OR THE LETTER PROPOSAL, ALL OF WHICH SHALL COLLECTIVELY CONSTITUTE THE "AGREEMENT".

**Owner's Responsibility** - Provide BW with all criteria and full information for the "Project", which is generally otherwise identified in the Letter Proposal. BW will rely, without liability, on the accuracy and completeness of all information provided by the Owner (as defined in the Letter Proposal) including its consultants, contractors, specialty contractors, subcontractors, manufacturers, suppliers and publishers of technical standards ("Owner Affiliates") without independently verifying that information. The Owner represents and warrants that all known hazardous materials on or beneath the site have been identified to BW. BW and their consultants shall have no responsibility for the discovery, presence, handling, removal or disposal of, or exposure of persons to, unidentified or undisclosed hazardous materials unless this service is set forth in the Letter Proposal.

**Schedule for Rendering Services** - The agreed upon services shall be completed within a reasonable amount of time. If BW is hindered, delayed or prevented from performing the services as a result of any act or neglect of the Owner, any Owner Affiliate, or force majeure event, BW's work shall be extended and the rates and amounts of BW's compensation shall be equitably adjusted in a written instrument executed by all Parties.

**Invoices and Payments** - The fees to perform the proposed scope of services constitutes BW's estimate to perform the agreed upon scope of services. Circumstances may dictate a change in scope, and if this occurs, an equitable adjustment in compensation and time shall be agreed upon by all Parties by written agreement. No service for which added compensation will be charged will be provided without first obtaining written authorization from the Owner. BW invoices shall be due and owing by Owner in accordance with the terms and provisions of the State of Illinois Local Government Prompt Payment Act (50 ILCS 505/1 et seq.).

**Opinion of Probable Construction Costs** - BW's opinion of probable construction costs represents its reasonable judgment as a professional engineer. Owner acknowledges that BW has no control over construction costs or contractor's methods of determining prices, or over competitive bidding, or market conditions. BW cannot and does not guarantee that proposals, bids, or actual construction costs will not vary from BW's opinion of probable construction costs.

**Standards of Performance** - (1) The standard of care for all services performed or furnished by BW will be the same care and skill ordinarily used by professionals practicing under similar circumstances, at the same time and in the same locality on similar projects. BW makes no warranties, express or implied, in connection with its services; (2) BW shall be responsible for the technical accuracy of its services and documents; (3) BW shall use reasonable care to comply with applicable laws, regulations, and Owner-mandated standards; (4) BW may employ such sub-consultants as BW deems necessary to assist in the performance or furnishing of the services, subject to reasonable, timely, and substantive objection by Owner; (5) BW shall not supervise, direct, control, or have authority over any contractors' work, nor have authority over or be responsible for the means, methods, techniques, sequences, or procedures of construction selected or used by any contractor, or the safety precautions and programs incident thereto, for security or safety at the site, nor for any failure of any contractor to comply with laws and regulations applicable to such contractor's furnishing and performing of its work; (6) BW neither guarantees the performance of any contractor nor assumes responsibility for any contractor's failure to furnish and perform the work in accordance with the contract documents; (7) BW is not acting as a municipal advisor as defined by the Dodd-Frank Act. BW shall not provide advice or have any responsibility for municipal financial products or securities; (8) BW is not responsible for the acts or omissions of any contractor, subcontractor, or supplier, or any of their agents or employees or any other person at the site or otherwise furnishing or performing any work; (9) Shop drawing and submittal review by BW shall apply only to the items in the submissions and only for the purpose of assessing if, upon installation or incorporation in the Project work, they are generally consistent with the contract documents. Owner agrees that the contractor is solely responsible for the submissions (regardless of the format in which provided, i.e. hard copy or electronic transmission) and for compliance with the construction documents. Owner further agrees that BW's review and action in relation to these submissions shall not constitute the provision of means, methods, techniques, sequencing or procedures of construction or extend to safety programs or precautions. BW's consideration of a component does not constitute acceptance of the assembled item; (10) BW's site observation during construction shall be at the times agreed upon in the Project scope. Through standard, reasonable means, BW will become generally familiar with observable completed work. If BW observes completed work that is inconsistent with the construction documents, information shall be communicated to the contractor and Owner for them to address.

**Insurance** - BW will maintain insurance coverage with the following limits and Certificates of Insurance will be provided to the Owner upon written request:

Worker's Compensation:	Statutory Limits	Excess Umbrella Liability:	\$10 million per claim and aggregate
General Liability:	\$1 million per claim	Professional Liability:	\$5 million per claim
	\$2 million aggregate		\$10 million aggregate
Automobile Liability:	\$1 million combined single limit		

In no event will BW's collective aggregate liability under or in connection with this Agreement or its subject matter, based on any legal or equitable theory of liability, including breach of contract, tort (including negligence), strict liability and otherwise, exceed the contract sum to be paid to BW's under this Agreement. Any claim against BW arising out of this Agreement may be asserted by the Owner, but only against the entity and not against BW's directors, officers, shareholders or employees, none of whom shall bear any liability and may not be subject to any claim.

**Indemnification and Mutual Waiver** - (1) To the fullest extent permitted by law, BW shall indemnify and hold harmless the Owner and its officers and employees from claims, costs, losses, and damages ("Losses") arising out of or relating to the Project, provided that such Losses are attributable to bodily injury, sickness, disease, or death, or to injury to or destruction of tangible property, including the loss of use resulting therefrom, but only to the extent caused by any grossly negligent act or omission of BW; (2) To the fullest extent permitted by law, Owner shall indemnify and hold harmless BW and its officers, directors, employees, agents and consultants from and against any and all Losses (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals, and all court, arbitration, or other dispute resolution costs) arising out of or relating to the Project provided that any such Losses are attributable to bodily injury, sickness, disease, or death, or to injury to or destruction of tangible property, including the loss of use resulting therefrom, but only to the extent arising out of or occurring in connection with the Owner's, or Owner's officers, directors, employees, consultants, agents, or others retained by or under contract to the Owner, negligent act or omission, willful misconduct, or breach of this Agreement; (3) To the fullest extent permitted by law, Owner and BW waive against each other, and the other's employees, officers, directors, insurers, and consultants, any and all claims for or entitlement to special, incidental, indirect, enhanced, punitive, or consequential damages, in each case regardless of whether such party was advised of the possibility of such losses or damages or such losses or damages were otherwise foreseeable, and notwithstanding the failure of any agreed or other remedy of its essential purpose; (4) In the event Losses or expenses are caused by the joint or concurrent fault of the BW and Owner, they shall be borne by each party in proportion to its respective fault, as determined by a mediator or court of competent jurisdiction; (5) The Owner acknowledges that BW is a business corporation and not a professional service corporation, and further acknowledges that the corporate entity, as the party to this contract, expressly avoids contracting for individual responsibility of its officers, directors, or employees. The Owner and BW agree that any claim made by either party arising out of any act of the other party, or any officer, director, or employee of the other party in the execution or performance of the Agreement, shall be made solely against the other party and not individually or jointly against such officer, director, or employees.


**Termination** - Either party may terminate this Agreement upon ten (10) business days' written notice to the other party in the event of failure by the other party to comply with the terms of the Agreement through no fault of the terminating party. A condition precedent to termination shall be conformance with the Dispute Resolution terms below. If this Agreement is terminated, Owner shall receive reproducible copies of drawings, developed applications and other completed documents upon written request. Owner shall be liable, and shall promptly pay BW, for all services and reimbursable expenses rendered through the effective date of suspension/termination of services.

**Use of Documents** - All BW documents (data, calculations, reports, Drawings, Specifications, Record Drawings and other deliverables, whether in printed form or electronic media format, provided by BW to Owner pursuant to this Agreement) are instruments of service and BW retains ownership and property interest therein (including copyright and right of reuse). Owner shall not rely on such documents unless in printed form, signed or sealed by BW or its consultant. Electronic format of BW's design documents may differ from the printed version and BW bears no liability for errors, omissions or discrepancies. Reuse of BW's design documents is prohibited and Owner shall defend and indemnify BW from all claims, damages, losses and expenses, including attorney's fees, consultant/expert fees, and costs arising out of or resulting from said reuse. Project documents will be kept for time periods set forth in BW's document retention policy after Project closeout.

**Successors, Assigns, and Beneficiaries** - Nothing in this Agreement shall be construed to create, impose, or give rise to any duty owed by Owner or BW to any third party, including any lender, contractor, subcontractor, supplier, manufacturer, other individual, entity or public body, or to any surety for or employee of any of them. All duties and responsibilities undertaken pursuant to this Agreement are for the sole and exclusive benefit of the Owner and BW and not for the benefit (intended, unintended, direct or indirect) of any other entity or person.

**Dispute Resolution** - All disputes between the Parties shall first be negotiated between executives who have authority to settle the dispute for a period of thirty (30) days. If unresolved, disputes shall be then submitted to mediation as a condition precedent to litigation. The mediation session shall be held within forty-five (45) days of the retention of the mediator, and last for at least one (1) full mediation day, before any party has the option to withdraw from the process. If mediation is unsuccessful in resolving a Dispute, then the parties may seek to have the Dispute resolved by a court of competent jurisdiction.

**Miscellaneous Provisions** - (1) This Agreement is to be governed by the law of the state or jurisdiction in which the project is located; (2) all notices must be in writing and shall be deemed effectively served upon the other party when sent by certified mail, return receipt requested; (3) all express representations, waivers, indemnifications, and limitations of liability included in this Agreement will survive its completion and/or termination for any reason; (4) any provision or part of the Agreement held to be void or unenforceable under any laws or regulations shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon the Owner and BW, which agree that the Agreement shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that expresses the intention of the stricken provision; (5) a party's non-enforcement of any provision shall not constitute a waiver of the provision, nor shall it affect the enforceability of that provision or of the remainder of this Agreement; (6) to the fullest extent permitted by law, all causes of action arising under this Agreement shall be deemed to have accrued, and all statutory periods of limitation shall commence, no later than the date of substantial completion, which is the point where the Project can be utilized for the purposes for which it was intended; (7) this Agreement, together with any other documents incorporated herein by reference, constitutes the sole and entire agreement of the parties with respect to the subject matter of this Agreement and supersedes all prior and contemporaneous understandings, agreements, representations and warranties, both written and oral, with respect to such subject matter; (8) no amendment to or modification of this Agreement is effective unless it is in writing and signed by each party.

 <p><b>H&amp;H</b> ELECTRIC COMPANY</p>		2830 COMMERCE STREET, FRANKLIN PARK, ILLINOIS 60131-2927 OFFICE PHONE: (708) 453-2222 / FACSIMILE: (708) 453-2851.									
		<b>H&amp;H JOB #:</b> N/A									
		<b>IDOT ITEM #:</b> N/A									
		<b>DBE %:</b> 0.00%									
<b>ADDENDUM:</b>		<b>REVISION R1</b>									
<b>LOCATION / DESCRIPTION:</b>		VILLAGE OF FRANKLIN PARK - CROWN RD. & HOUSTON ST. - DIRECTIONAL BORE RELATED CONDUIT/CABLES.									
<b>CONTRACT #:</b>		N/A									
<b>COUNTY:</b>		COOK									
<b>PROJECT #:</b>		N/A									
<b>JOB #:</b>		N/A									
<b>SECTION #:</b>		N/A									
<b>ROUTE:</b>		CROWN RD. & HOUSTON ST.									
<b>DATE:</b>		Monday, September 9, 2024									
<b>BID AS:</b>		GENERAL ELECTRICAL CONTRACTOR									
<b>BID DUE DATE:</b>		N/A									
<b>BID DUE TIME:</b>		N/A									
<b>BID LOCATION:</b>		EMAIL TO MIKE SAEI AT THE VILLAGE OF FRANKLIN PARK - <a href="mailto:msaeli@voftp.com">msaeli@voftp.com</a>									
<b>DUE TO OWNER (DATE):</b>		N/A									
<b>DUE TO OWNER (TIME):</b>		N/A									
<b>COMPLETION:</b>		TO BE DETERMINED									
<b>ITEM NUMBER</b>	<b>PAY ITEM DESCRIPTION</b>	<b>UNIT OF MEASURE</b>	<b>QUANTITY</b>	<b>UNIT PRICE</b>	<b>TOTAL PRICE</b>						



ITEM NUMBER	PAY ITEM DESCRIPTION	UNIT OF MEASURE	QUANTITY	UNIT PRICE	TOTAL PRICE
1	DIRECTIONAL BORE APPROXIMATELY (250') OF 1.25" UNIT DUCT WITH 3-1/C#6 AWG XLP-USE/2, COPPER, STRANDED CABLES (BLACK, RED, GREEN) FROM THE STREET LIGHT POLE TO THE STREET LIGHT CABINET. REMOVE THE EXISTING STREET LIGHT CONTROLLER, FURNISH AND INSTALL (1) 12"X12" QUAZITE HANDHOLE, CONVERT (5) STREET LIGHT POLES TO L.E.D. BY CUTTING OUT THE BALLAST KIT AND INSTALLING L.E.D. COBB LAMPS. TEST AND CONFIRM OPERATIONAL.	L SUM	1.000	12,755.25	12,755.25
<b>TOTALS</b>					12,755.25
<b>NOTES:</b>					
1	THIS PROPOSAL IS BASED ON NORMAL WORKING HOURS.				
<b>NOT INCLUDED IN THIS PROPOSAL:</b>					
1	ALL FINAL LANDSCAPE RESTORATION. ANY EXCEPTIONS ARE NOTED ABOVE.				
2	SPECIAL INSURANCE, FEES, OR PERMITS OF ANY TYPE.				
3	BONDS, ALTHOUGH WE ARE BONDABLE.				
4	NO WORK WILL BE DONE OTHER THAN THE ITEMS ON OUR BID WITHOUT WRITTEN APPROVAL.				
5	PROJECT LAYOUT INCLUDING GRADES AND ELEVATIONS.				
6	ANY AND ALL COSTS CONTRIBUTABLE TO TESTING, DOCUMENTATION, REMOVAL AND/OR DISPOSAL OF ANY SPOILS.				
7	ANY MAJOR SUBSURFACE OBSTACLES ENCOUNTERED WHICH CAUSES A DECREASE IN OUR PRODUCTION SHALL BE COMPENSATED AT TIME & MATERIAL RATES.				
8	HARD SURFACE REMOVAL & REPLACEMENT.				
9	ROCK EXCAVATION.				
10	PROPOSAL VALID FOR 60 DAYS.				



## CWF Restoration

Headquarters:  
720 North Larch Avenue  
Elmhurst, IL 60126  
EIN# 45-4710414

Insured: The Village of Franklin Park  
Property: 3107 Maple St  
Franklin Park, IL 60131

Business: (224) 221-1801  
E-mail: mvonesh@vofp.com

Claim Number:

Policy Number:

Type of Loss:

<u>Coverage</u>	<u>Deductible</u>	<u>Policy Limit</u>
Dwelling	\$0.00	\$0.00
Other Structures	\$0.00	\$0.00
Contents	\$0.00	\$0.00

Date of Loss:  
Date Inspected: 9/5/2024 3:00 PM

Date Received:  
Date Entered: 9/9/2024 12:20 PM

Price List: ILCC9X\_SEP24  
Restoration/Service/Remodel  
Estimate: FRANKLIN\_PARK

Depreciate Material: Yes  
Depreciate Non-material: Yes  
Depreciate Removal: No  
Depreciate O&P: No  
Depreciate Taxes: Yes

\$ 7425.00



## CWF Restoration

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Headquarters:  
720 North Larch Avenue  
Elmhurst, IL 60126  
EIN# 45-4710414

### BIOHAZARD REMEDIATION COST ESTIMATE

Section I: 3D Forensic Scans

Pre-Loss Inspection Scan:

Post-Remediation Scan:

Section II: Loss Snapshot:

Section III: Remediation Opening Statement

This Remediation Estimate Opening Statement (herein referred to as “This Section”) is a “standardized” section of the full Remediation Cost Estimate. The purpose for This Section is to define terms, conditions, and exclusions covering the project specific cost estimate section which follows. This Section is standardized because it does not change from project to project.

The full Remediation Cost Estimate document, including This Section, shall become a part of the construction contract, upon signature by both parties to the contract.

The projected cost estimate which follows, is presented for the purposes of both review and reference, as a complete accounting of all biohazard remediation services to be rendered for this specific project.

Power Dry of Chicago, Inc. dba CWF Restoration (referred to within This Section, as “The Company”) is a general contractor. We specialize in repairing damaged structures – resulting from either natural, or human incidents. The Company deals with insurance companies and adjusters and, works with owners or managers (within This Section referred to as the “Property Owner”) of: businesses, homes, and commercial properties, including those which have sustained damage. The Company engages in the remediation and repair process of damaged structures, both in providing insurance adjustment estimates and in executing repair services requested by Property Owners.

Please note: Chicago Water & Fire Restoration offers other construction services as well, including: remodeling, tenant improvements, capital improvements, building upgrades, and modifications of all kinds.

The specific type of estimate being made, shall be clearly defined in Sections II and IV.

This Section specifically applies to both the remediation of damaged structures. The text, originally written only for remediation estimates, has been modified by adding either the words behind “remediation” or “repair”, through-out this section, as required, to differentiate between the context of the two types of projects. Wording has also been added for clarification of remediation projects, as appropriate.

The Company and the Property Owner are, within This Section, henceforth, referred to jointly as “The Parties”

All damages (or construction work) and values contained within the scope of the following remediation cost estimate, are based entirely upon actual seen damages (or construction work), viewed by The Company cost estimate specialist, at the time of the original inspection, and in the case of construction work, also based upon any blueprints, drawings, or specifications, as submitted. If for some reason, these costs have been modified based upon subsequent discussions or discoveries, this shall be clearly documented in the cost estimate.

### Cost Estimate Terms and Conditions

The total estimated bid price represents the full dollar value, based upon The Company inspection, for all known, agreed to, repair (or construction) work, as previously discussed, to be completed in its entirety.



## CWF Restoration

---

Headquarters:  
720 North Larch Avenue  
Elmhurst, IL 60126  
EIN# 45-4710414

Included in the estimate total are all costs associated with work items specifically outlined: either in the text or contained in a line item within the estimate.

Any changes, deletions, deviations, or adjustments to the scope of the repair (or construction) work may result in appropriate adjustments in amounts for line item costs and for the total estimated costs.

Hidden damage discovered during remediation (or construction) activities, has not been covered in the existing cost estimate in any fashion. Any required costs to remediate or repair unseen damages will be: identified; properly documented; and estimated, following discovery. The Parties shall agree upon the costs for repair of previously unseen damage, before any such required work begins.

For damage repair projects, the insurance company, based upon the terms and conditions of the insurance policy, shall review the cost estimate prior to making a disbursement. The estimate: does not constitute a settlement of any insurance claim; is not a settlement offer; and is not an authorization to make any repairs to the property. The estimate does not constitute a guarantee of payment by the insurance company for the damages to the property. The insurance company has sole responsibility to come to an amount of any settlement. The Property Owner has full responsibility for authorizing any repairs as well as guaranteeing payment for damage repair work completed.

Outstanding invoices that are not satisfied within the time specified in the Work Authorization are subject to interest in accordance with the law and governing codes of the State of Illinois.

### Cost Estimate Exclusions

Cost estimate as outlined herein currently totals: **\$7,425.00**. The cost estimate DOES NOT include work tasks such as, but not limited to, the following, unless: any such costs have been identified specifically within the project's scope and outlined either in the text and/or included in a line item.

Repair related items: construction / material replacement services, including: remodeling, tenant improvements, capital improvements, building upgrades, and modifications of all kinds.

Non-repair (construction) work items such as: relocation costs for a business or family; contents pack-out or pack-in; moving; storage; or FF&E (movable furniture, fixtures, or equipment not permanent connection to the building's utilities or structure) and rearranging of FF&E to allow access, so work may proceed.

Preexisting conditions: - including problems resulting from electrical - wiring, fixtures, and breakers; plumbing - pipe, connections, and fixtures; HVAC; or built-in appliances.

Hidden, unseen damages and/or costs associated with repairs such as: wood rot - dry or wet; metals/materials - decay, rust, corrosion, oxidation, or tarnish; or testing, remediation, and abatement for - mold, lead, or asbestos.

Municipal or legal entity requirements, including: building plans; engineering reviews; building inspections; code upgrades; permits - (including fees required or charged, fire prevention equipment surveys, or inspections); fees; or other requirements. In addition, the cost estimate DOES NOT include The Company time incurred to coordinate and meet with city officials on these types of items.

Landscaping, betterments, or improvements.

Workmen-like-progress on the construction project including: mobilization costs related to The Company crews, equipment, and subcontractors under circumstances when the Property Owner delays the project as the result of - requested changes, material preferences, ordering delays, personal matters, and/or any other issue which interrupts The Company's good-faith and continuous progress; requests by the Property Owner to accelerate the project schedule, resulting in overtime and/or other additional costs; contingency fees; or costs associated with parking fees or restricted access to the job site.

### Additional Terms and Conditions



## CWF Restoration

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Headquarters:  
720 North Larch Avenue  
Elmhurst, IL 60126  
EIN# 45-4710414

The Company has made the following assumptions regarding work to be completed, pursuant to the estimate:

- The Company shall be the general contractor on the project; shall oversee, manage, and be responsible for completing the work; and shall utilize The Company's tradespeople or subcontractors to accomplish the work.
- Employees shall be allowed mandatory lunch breaks, as per the labor laws in the State of Illinois.
- All work completed on the project, shall be compliant with the building codes for the jurisdiction in which the property is located.
- General Conditions are covered in the cost estimate text

If the Property Owner anticipates a need for an unscheduled interruption of work on the project, it shall be the Property Owner's responsibility to suggest The Parties schedule a meeting to: discuss the interruption; minimize the impacts on The Company's good-faith, workman-like progress on the project; and minimize the potential for unanticipated costs to be injected into the project, due to the shut-down.

Once the contract is signed, the Property Owner becomes responsible for all costs not included in the estimate

The cost estimate is considered valid for 3 days from the date it was signed by The Company cost estimate specialist. After 3 days, The Company reserves the right, and the option, to accept, revise, or reject the estimate.

All the employees at CWF Restoration wish to Thank You for selecting us to provide our specialized services for your important biohazard remediation (or construction) project. We look forward to building our relationship with you on future projects.

Whether you are an insurance company representative, an insurance adjuster, a property owner, business owner, or HOA/property manager, we are here to provide a service to you, whenever there is general contracting work to be done or property damage, needing to be adjusted and repaired correctly, promptly, and honestly. If you have any questions on cost estimates, or the actual work involved in damage remediation (or construction) projects, please feel free to contact us.

Sincerely,

Section IV: Project Cost Estimate



**CWF Restoration**

Headquarters:  
720 North Larch Avenue  
Elmhurst, IL 60126  
EIN# 45-4710414

**FRANKLIN\_PARK**

**FRANKLIN\_PARK**

CAT	SEL	ACT DESCRIPTION	REMOVE	REPLACE	TAX	TOTAL
	CALC	QTY				
<b>&gt;General Conditions</b>						
1. TCR	MPORT	+ Matterport Pro Series Scan				GRATIS
	1	1.00 EA				
3D renderings of 3107 Maple St in Franklin Park, IL. These 3D renderings allow all materially interested parties to take a virtual tour of the property loss, in an effort to help swiftly establish scope (reduced cycle times) and manage fraud, waste and abuse. Please visit the links below for access to these 360 degree digital walk throughs.						
Pre-mitigation:						
Post-mitigation:						
2. TCR	LABT	+ Trauma/Crime Scene Cleaning Technician - per hour				
	3*15	45.00 HR [*]	0.00+	150.00 =	0.00	6,750.00
Includes all labor and PPE, this is a DoNotExceed cost. All work is performed to the IICRC S540 standards for biohazard remediation. Scope of work entails: full throwout of all personal property on the first and second floor of the residence.						
3. TCR	BIDITM	+ Trauma/Crime Scene Remediation (Bid Item)				
	1	1.00 EA [*]	0.00+	675.00 =	0.00	675.00
Supplies and Equipment estimated at 10% of the labor total.						
<b>Total: FRANKLIN_PARK</b>					<b>0.00</b>	<b>7,425.00</b>
<b>Line Item Totals: FRANKLIN_PARK</b>					<b>0.00</b>	<b>7,425.00</b>



**CWF Restoration**

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**Summary for Dwelling**

Line Item Total	7,425.00
Replacement Cost Value	<u>\$7,425.00</u>
Net Claim	<u><u>\$7,425.00</u></u>

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## CWF Restoration

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EIN# 45-4710414

### Recap of Taxes





**CWF Restoration**

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Headquarters:  
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Elmhurst, IL 60126  
EIN# 45-4710414

**Recap by Room**

Estimate: FRANKLIN_PARK	7,425.00	100.00%
<hr/>	<hr/>	<hr/>
Subtotal of Areas	7,425.00	100.00%
<hr/>	<hr/>	<hr/>
Total	7,425.00	100.00%



**CWF Restoration**

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Headquarters:  
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EIN# 45-4710414

**Recap by Category**

<b>Items</b>	<b>Total</b>	<b>%</b>
<b>TRAUMA/CRIME SCENE REMEDIATION</b>	<b>7,425.00</b>	<b>100.00%</b>
<b>Subtotal</b>	<b>7,425.00</b>	<b>100.00%</b>

**A PROCLAMATION OF THE VILLAGE OF FRANKLIN PARK,  
COOK COUNTY, ILLINOIS, DECLARING SEPTEMBER 23, 2024 TO  
SEPTEMBER 29, 2024, AS NATIONAL SEE TRACKS? THINK TRAIN WEEK**

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**WHEREAS**, National See Tracks? Think Train Week is to be held across the United States from September 23, 2024 to September 29, 2024; and

**WHEREAS**, 2,192 rail grade crossing collisions resulted in 765 personal injuries and were responsible for 248 fatalities in the United States during 2023; and

**WHEREAS**, 1,378 pedestrian trespassing casualties have occurred in the United States resulting in 663 pedestrians being killed and another 715 injured while trespassing on railroad property rights-of-way during 2023; and

**WHEREAS**, educating and informing the public about rail safety (reminding the public that railroad rights-of-way are private property, enhancing public awareness of the dangers associated with highway rail grade crossings, ensuring pedestrians and motorists are looking and listening while near railways, and obeying established traffic laws) will reduce the number of avoidable fatalities and injuries caused by incidents involving trains and citizens; and

**WHEREAS**, the International Association of Chiefs of Police, National Operation Lifesaver, United States Department of Transportation, and all local, state, county, and railroad law enforcement officers, first responders, and railroad corporations commit to partnering together in an effort to educate at a national level all aspects of railroad safety, to enforce applicable laws in support of National See Tracks? Think Train Week.

**NOW THEREFORE**, I, Barrett F. Pedersen, Village President of the Village of Franklin Park, Cook County, Illinois, do hereby proclaim September 23, 2024 to September 29, 2024, as "National See Tracks? Think Train Week" in the Village of Franklin Park, Cook County, Illinois, and encourage all residents to recognize the importance of rail safety education.

**APPROVED** by me this 16<sup>th</sup> day of September 2024.

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Barrett F. Pedersen, Village President  
Village of Franklin Park, Cook County, Illinois