

**VILLAGE OF FRANKLIN PARK
PAYABLE VOUCHER, PAYROLL AND ACH SUMMARY
FOR PASSAGE AT THE VILLAGE BOARD MEETING OF
11.04.2024**

<u>Payroll Ending</u>	<u>10.25.24</u>	<u>TOTALS</u>
Village Portion of Social Security	11,311.96	
Village Portion of Medicare	8,032.47	
Payroll Gross Wages	<u>582,523.00</u>	
Total Payroll Expense	601,867.43	\$ 601,867.43
<u>Manual Checks & Wires</u>		
Manual Checks	<u>2,237.00</u>	
Total Manual Checks		\$ 2,237.00
<u>ACH Debits</u>		
Health Insurance Premium	310,577.51	
City of Chicago (Water Payment)	<u>390,978.90</u>	
Total ACH Debits		\$ 701,556.41
Payable Vouchers		
Payable Voucher 11-08-2024	1,352,435.95	
Total Payable Vouchers		<u>\$ 1,352,435.95</u>
Grand Total Payments		\$ 2,658,096.79

Accounts Payable

Computer Check Proof List by Vendor

User: cperez
 Printed: 10/31/2024 - 1:45PM
 Batch: 00208.11.2024



Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
Vendor: 3443 PSI730718	IST AYD CORPORATION Supplies	1,335.86	11/08/2024	Check Sequence: 1 10-90-50200	ACH Enabled: False
	Check Total:	1,335.86			
Vendor: 1260 151067/1	ACE HARDWARE - SEWER & WATER Staples, staple gun	37.06	11/08/2024	Check Sequence: 2 34-01-62680	ACH Enabled: False
	Check Total:	37.06			
Vendor: 4590 3013133540Oct24	AEP ENERGY 3010 Mannheim 3013133540 8/30-10/1/24	23,185.66	11/08/2024	Check Sequence: 3 19-01-62330	ACH Enabled: False
	Check Total:	23,185.66			
Vendor: 3050 212477	AIR ONE EQUIPMENT, INC. Uniform shoe	135.00	11/08/2024	Check Sequence: 4 10-30-62180	ACH Enabled: False
	Check Total:	135.00			
Vendor: 0149 805514 805746 805755	AL PIEMONTE FORD SALES, INC. Oil filters #F750s (shelf stock) Arm asy cover, wiper blades (shelf stock) Arm asy & cover #875	130.88 165.31 48.37	11/08/2024 11/08/2024 11/08/2024	Check Sequence: 5 08-01-50090 08-01-50020 08-01-50020	ACH Enabled: False
	Check Total:	344.56			
Vendor: 0010 86710 CM75507	ALEXANDER CHEMICAL CORPORATION Chlorine Credit	101.50 -94.00	11/08/2024 11/08/2024	Check Sequence: 6 34-01-62880 34-01-62880	ACH Enabled: False

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
24-103	Law enforcement training	3,146.00	11/08/2024	10-20-52001	
	Check Total:	3,146.00			
Vendor: 0968	CHRISTOPHER B. BURKE ENGINEERING, LTD.			Check Sequence: 23	ACH Enabled: False
61H14-28	Franklin Ave Phase III engineering, 7/28-8/31/24	46,752.51	11/08/2024	65-10-54600	
61H14-29	Franklin Ave Phase III engineering, 9/1-9/28/24	44,280.99	11/08/2024	65-10-54600	
	Check Total:	91,033.50			
Vendor: 3643	COMCAST			Check Sequence: 24	ACH Enabled: False
220536188	Dedicated internet and network services- Oct	6,377.05	11/08/2024	10-02-51200	
	Check Total:	6,377.05			
Vendor: 5257	COMED			Check Sequence: 25	ACH Enabled: False
0615329000Oct24	10699 Waveland 0615329000 9/10-10/9/24	62.89	11/08/2024	10-50-62330	
4910975000Oct24	9380 Chestnut 4910975000 9/10-10/9/24	57.11	11/08/2024	10-50-62330	
5040921222Oct24	00WS Wolf 5040921222 9/10-10/9/24	72.37	11/08/2024	10-50-62330	
5870695000Oct24	9800 Franklin 5870695000 9/10-10/9/24	33.27	11/08/2024	10-50-62330	
6484021222Oct24	2700 Scott 6484021222 9/10-10/9/24	239.38	11/08/2024	10-50-62330	
6686895000Oct24	2599 Scott 6686895000 9/10-10/9/24	115.92	11/08/2024	10-50-62330	
6911683111Oct24	3900 Mannheim 6911683111 9/10-10/9/24	24.81	11/08/2024	10-50-62330	
8327688000Oct24	11230 Addison 8327688000 9/10-10/9/24	259.71	11/08/2024	34-02-62800	
	Check Total:	865.46			
Vendor: 1337	CORPORATE BUSINESS CARDS, LTD			Check Sequence: 26	ACH Enabled: False
338263	October newsletters	2,352.06	11/08/2024	10-01-51880	
	Check Total:	2,352.06			
Vendor: 2733	Dell Marketing L.p.			Check Sequence: 27	ACH Enabled: False
10762338324	Difference owed on invoice- warranty for dell se	4,728.31	11/08/2024	10-02-80100	
	Check Total:	4,728.31			
Vendor: 3000	DINGES FIRE COMPANY			Check Sequence: 28	ACH Enabled: False
60469	Thermal Imaging cameras (grant)	33,476.00	11/08/2024	10-30-80570	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
	Check Total:	33,476.00			
Vendor: 3093 4753	DOBSON ENTERTAINMENT, INC Social Media Video- Senior Health Fair 10/18/24	975.00	11/08/2024	Check Sequence: 29 10-01-51880	ACH Enabled: False
4753	Social Media Video- What's Cooking in FP 10/10	975.00	11/08/2024	10-01-51880	
	Check Total:	1,950.00			
Vendor: 3065 101524	DON'S SEALCOATING Sealcoat 11400 Copenhagen Ct	1,600.00	11/08/2024	Check Sequence: 30 34-02-82915	ACH Enabled: False
101624	Sealcoat, stripes and marking on Calwagner St	2,500.00	11/08/2024	10-90-62590	
101724	Sealcoat parking lot next to post office	2,200.00	11/08/2024	10-90-82780	
	Check Total:	6,300.00			
Vendor: 1668 058034	DUPAGE TOPSOIL, INC. Semi pulv	415.00	11/08/2024	Check Sequence: 31 34-02-63070	ACH Enabled: False
	Check Total:	415.00			
Vendor: 3278 126364	ELEVATOR INSPECTION SERVICES 8 village annual inspections	256.00	11/08/2024	Check Sequence: 32 10-13-60550	ACH Enabled: False
	Check Total:	256.00			
Vendor: 5815 5396090Oct24	EM BENEFITS Short term disability Nov2024	5,252.63	11/08/2024	Check Sequence: 33 10-52-62370	ACH Enabled: False
5396090Oct24	Vision Nov2024	1,051.55	11/08/2024	10-52-62390	
5396090Oct24	Dental Nov2024	15,185.48	11/08/2024	10-52-62390	
5396090Oct24	Voluntary life Nov2024	1,472.26	11/08/2024	10-52-59000	
5396090Oct24	Long term disability Nov2024	1,328.34	11/08/2024	10-52-62370	
	Check Total:	24,290.26			
Vendor: 2059 142991-44	EXP US SERVICES Franklin Ave Phase II engineering (6/1-6/28/24)	38,518.51	11/08/2024	Check Sequence: 34 65-10-54100	ACH Enabled: False
	Check Total:	38,518.51			
Vendor: 5089	EXPRESS MAILING SERVICE			Check Sequence: 35	ACH Enabled: False

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
61395	Mailing services for Senior newsletters	1,870.00	11/08/2024	10-01-51880	
	Check Total:	1,870.00			
Vendor: 2034 IL-16283	FIRE SERVICE, INC T-2 aerial 5 yr inspection	2,250.00	11/08/2024	Check Sequence: 36 10-30-50110	ACH Enabled: False
	Check Total:	2,250.00			
Vendor: 1434 3665	FIRST ARRIVING IO, INC Digital dashboard annual subscription	3,496.85	11/08/2024	Check Sequence: 37 10-30-51150	ACH Enabled: False
	Check Total:	3,496.85			
Vendor: 4739 120976	FlagsUSA Nylon flags	1,539.00	11/08/2024	Check Sequence: 38 10-18-50400	ACH Enabled: False
	Check Total:	1,539.00			
Vendor: 5200 9267702026	GRAINGER Tool drawer, wrenches, battery	500.49	11/08/2024	Check Sequence: 39 34-01-82840	ACH Enabled: False
	Check Total:	500.49			
Vendor: 5760 1021 1021	SARAH GUEVARRA Reimbursement for expenses during Conference Reimbursement for expenses for Voter Reg drive	56.66 48.36	11/08/2024 11/08/2024	Check Sequence: 40 10-18-52000 10-18-51600	ACH Enabled: False
	Check Total:	105.02			
Vendor: 4516 2410281	GW & ASSOCIATES, PC Payroll processing Sept2024	3,600.00	11/08/2024	Check Sequence: 41 10-60-51900	ACH Enabled: False
	Check Total:	3,600.00			
Vendor: 1860 S-INV003442	ILLINOIS COUNTIES RISK MANAGEMENT TRUST Deductible recovery for claim #240403W008	4,172.50	11/08/2024	Check Sequence: 42 10-32-62195	ACH Enabled: False
	Check Total:	4,172.50			
Vendor: 6081 IL0310960Oct	ILLINOIS EPA Total Chemical Analysis	1,862.40	11/08/2024	Check Sequence: 43 34-01-62850	ACH Enabled: False

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
	Check Total:	1,862.40			
Vendor: 0309 08391	ILLINOIS TACTICAL OFFICERS ASSOCIATION Registrations for two officers	700.00	11/08/2024	Check Sequence: 44 10-20-52001	ACH Enabled: False
	Check Total:	700.00			
Vendor: UB*00713	JESSE MORIN Refund Check 064134-000, 2847 PEARL Refund Check 064134-000, 2847 PEARL	1,259.60 740.40	10/21/2024 10/21/2024	Check Sequence: 45 34-00-20100 34-00-20100	ACH Enabled: False
	Check Total:	2,000.00			
Vendor: 5705 SA0000744189001	JONES LANG LASALLE AMERICAS, INC Commission for post office lease	7,200.00	11/08/2024	Check Sequence: 46 10-90-80400	ACH Enabled: False
	Check Total:	7,200.00			
Vendor: 0041	JOSEPH MCLOUGHLIN			Check Sequence: 47	ACH Enabled: False
1729Sept2024	Landscaping- Field East of PD Sept2024	2,700.00	11/08/2024	10-90-86000	
1729Sept2024	Landscaping- Drainage ditch Sept2024	2,300.00	11/08/2024	10-90-62600	
1729Sept2024	Landscaping- Copenhagen lift station Sept2024	3,035.00	11/08/2024	34-02-63070	
1729Sept2024	Landscaping- King st pumping station Sept2024	2,500.00	11/08/2024	34-01-62900	
1729Sept2024	Landscaping- Clearing pump station Sept2024	1,060.00	11/08/2024	34-02-63070	
1729Sept2024	Landscaping- David Talbott Sept2024	3,000.00	11/08/2024	34-02-63070	
1729Sept2024	Landscaping- Jack B Williams Sept2024	2,800.00	11/08/2024	34-02-63070	
1729Sept2024	Landscaping- Milton retention pond Sept2024	2,800.00	11/08/2024	34-02-63070	
1853Sept2024	Landscaping- Utilities dept Sept2024	1,500.00	11/08/2024	10-90-86000	
1853Sept2024	Landscaping- Police station Sept2024	1,775.00	11/08/2024	10-90-86000	
1853Sept2024	Landscaping- 3019 Rosé parking lot Sept2024	800.00	11/08/2024	10-90-86000	
1853Sept2024	Landscaping- Downtown Park Sept2024	600.00	11/08/2024	10-90-86000	
1853Sept2024	Landscaping- Leyden news agency Sept2024	425.00	11/08/2024	10-90-86000	
1853Sept2024	Landscaping- Veterans Memorial Sept2024	375.00	11/08/2024	10-90-69590	
1853Sept2024	Landscaping- Miller Park Sept2024	275.00	11/08/2024	10-90-86000	
1853Sept2024	Landscaping- 9545 Belmont Sept2024	1,250.00	11/08/2024	10-90-86000	
1853Sept2024	Landscaping- Field south of Garra underpass Sep	800.00	11/08/2024	10-90-86000	
1853Sept2024	Landscaping- B12 tower Sept2024	450.00	11/08/2024	10-90-87610	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
1853Sept2024	Landscaping- Joe Thomas Park Sept2024	250.00	11/08/2024	10-90-88880	
1853Sept2024	Landscaping- Metra station Sept2024	600.00	11/08/2024	41-01-63210	
1853Sept2024	Landscaping- 9500 Belmont Sept2024	250.00	11/08/2024	10-90-86000	
1853Sept2024	Landscaping- Garra underpass Sept2024	750.00	11/08/2024	10-90-62600	
2430Sept2024	Complete clean up Sept2024	1,600.00	11/08/2024	10-90-86000	
2442Sept2024	Landscaping- Belmont and Melrose Sept2024	750.00	11/08/2024	10-90-86000	
2442Sept2024	Landscaping- Fullerton and Oak Sept2024	1,200.00	11/08/2024	10-90-86000	
2442Sept2024	Landscaping- Legion hall and Ruby Sept2024	775.00	11/08/2024	10-90-86000	
2442Sept2024	Landscaping- Houston and James Sept2024	1,075.00	11/08/2024	10-90-86000	
2442Sept2024	Landscaping- Grand Ave Sept2024	1,975.00	11/08/2024	10-90-86000	
2442Sept2024	Landscaping- Franklin and Martens Sept2024	780.00	11/08/2024	10-90-86000	
2442Sept2024	Landscaping- Planter boxes Sept2024	775.00	11/08/2024	10-90-86000	
2442Sept2024	Landscaping- 9280-9300 Belmont Sept2024	675.00	11/08/2024	10-90-86000	
2442Sept2024	Landscaping- Nevada retention pond Sept2024	850.00	11/08/2024	10-90-86000	
2442Sept2024	Landscaping- Grand Ave (Scott) Sept2024	1,175.00	11/08/2024	10-90-86000	
	Check Total:	41,925.00			
Vendor: 5570 IN247846	KIESLER'S POLICE SUPPLY INC Ammunication supplies	2,864.65	11/08/2024	Check Sequence: 48 10-20-60610	ACH Enabled: False
	Check Total:	2,864.65			
Vendor: 0110 5011 5012 5014 5015 5016	KRIETER CONCRETE CONST. Sawcutting, removal, replacement reinforced cur Sawcutting, removal, replacement of a reinforcee Sawcutting, removal, replacement reinforced stre Sawcutting, removal, replacement of a combo se Sawcutting, removal, replacement reinforced stre	3,830.00 5,360.00 3,620.00 4,620.00 2,800.00	11/08/2024 11/08/2024 11/08/2024 11/08/2024 11/08/2024	Check Sequence: 49 34-02-63070 34-01-62860 34-02-63070 34-01-62860 34-01-62860	ACH Enabled: False
	Check Total:	20,230.00			
Vendor: 4051 006641305	Labsource, Inc Gloves (different sizes)	780.46	11/08/2024	Check Sequence: 50 10-20-60630	ACH Enabled: False
	Check Total:	780.46			
Vendor: 3922	LARRY ROESCH CHRYSLER JEEP DODGE RAM			Check Sequence: 51	ACH Enabled: False

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
391216	Headlight assembly #888	7.92	11/08/2024	08-01-50020	
	Check Total:	7.92			
Vendor: 3401	LEYDEN LAWN SPRINKLERS, INC.			Check Sequence: 52	ACH Enabled: False
092524	Blow out system for Miller Park	328.00	11/08/2024	10-90-86000	
0926	Blow out system for Veterans Memorial	598.00	11/08/2024	10-90-69590	
092624	Blow out system for B12 tower	320.00	11/08/2024	10-90-87610	
92524	Blow out system for Village hall	415.00	11/08/2024	10-90-86000	
926	Blow out system for Thomas Park	458.00	11/08/2024	10-90-88880	
92624	Blow out system for Gazebo	350.00	11/08/2024	34-01-62900	
	Check Total:	2,469.00			
Vendor: 3517	MENARD CONSULTING, INC			Check Sequence: 53	ACH Enabled: False
3204	Actuarial services for GASB 75 FY2023	3,000.00	11/08/2024	10-33-52400	
	Check Total:	3,000.00			
Vendor: 0131	MENARDS MELROSE PARK			Check Sequence: 54	ACH Enabled: False
73326	Double pegs, paint remover, mount track	59.66	11/08/2024	10-90-62680	
73818	Glue, shield foam	27.15	11/08/2024	08-01-89115	
74356	Make adapters, fem adapters, 3/4 el	143.99	11/08/2024	34-01-62860	
74358	Heavy duty connectors	24.92	11/08/2024	08-01-89115	
74528	Caster swivels	53.96	11/08/2024	08-01-89115	
74533	Caster swivelsGraco magnum, deck/fence, spray	989.90	11/08/2024	10-90-82630	
76217	Mats, tissues, cleaners	43.93	11/08/2024	34-01-62680	
76945	Ceramic heater, WD40s	108.91	11/08/2024	08-01-89115	
77136	(2) folding chairs	359.88	11/08/2024	34-01-62680	
	Check Total:	1,812.30			
Vendor: 5104	MICHAEL TODD & COMPANY, INC.			Check Sequence: 55	ACH Enabled: False
216351	Marking paint	678.12	11/08/2024	10-90-62680	
	Check Total:	678.12			
Vendor: 2046	MID AMERICAN WATER, INC.			Check Sequence: 56	ACH Enabled: False
235967A-1	Screw type valve box	395.10	11/08/2024	34-01-62860	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
240199A	RW valve, bolts, couplings, 8"fastite DIP	11,532.92	11/08/2024	34-01-62860	
	Check Total:	11,928.02			
Vendor: 0645 139159	MIDAMERICAN PRINTING SYSTEMS, INC. Printing of Senior newsletters	1,389.91	11/08/2024	Check Sequence: 57 10-01-51880	ACH Enabled: False
	Check Total:	1,389.91			
Vendor: 0329 81800	MONROE TRUCK EQUIPMENT Back portion install for Ford F550	42,940.00	11/08/2024	Check Sequence: 58 34-01-80300	ACH Enabled: False
	Check Total:	42,940.00			
Vendor: 0333 17262 17263	MONTANA & WELCH, LLC Legal services for General matters, Aug2024 Legal services for Litigation, Aug2024	32,662.50 734.94	11/08/2024 11/08/2024	Check Sequence: 59 10-72-62557 10-72-62557	ACH Enabled: False
	Check Total:	33,397.44			
Vendor: 1790 10824	MUNICIPAL CLERKS NORTH & NORTHWEST SUBURBS Membership dues for Clerk and Deputy Clerk	40.00	11/08/2024	Check Sequence: 60 10-18-52100	ACH Enabled: False
	Check Total:	40.00			
Vendor: 1363 070957	MUNICIPAL ELECTRONICS, INC. Repair bent battery	576.24	11/08/2024	Check Sequence: 61 10-20-60350	ACH Enabled: False
	Check Total:	576.24			
Vendor: 2106 24-388218	MUNICIPAL MANAGEMENT SERVICES, INC. Services for Nov2024	25,238.00	11/08/2024	Check Sequence: 62 10-20-60400	ACH Enabled: False
	Check Total:	25,238.00			
Vendor: 2107 24-388227	NORCOMM PUBLIC SAFETY COMM., INC. Emergency dispatch services, Nov2024	68,784.11	11/08/2024	Check Sequence: 63 10-14-40220	ACH Enabled: False
	Check Total:	68,784.11			
Vendor: 4333 363320	North East Multi-Regional Training, Inc. Physical surveillance training for two officers	300.00	11/08/2024	Check Sequence: 64 10-20-52001	ACH Enabled: False

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
363415	Online Drug dealing training for two officers	160.00	11/08/2024	10-20-52001	
	Check Total:	460.00			
Vendor: 1653	ON TIME EMBROIDERY INC			Check Sequence: 65	ACH Enabled: False
127926	Uniforms	98.00	11/08/2024	10-30-40806	
127948	Uniforms	200.00	11/08/2024	10-30-40806	
128140	Uniforms	141.00	11/08/2024	10-30-40806	
130143	Uniforms	101.00	11/08/2024	10-30-40806	
130144	Uniforms	147.00	11/08/2024	10-30-40806	
	Check Total:	687.00			
Vendor: 0270	O'REILLY AUTOMOTIVE, INC.			Check Sequence: 66	ACH Enabled: False
3398-135582	Spark plugs, boot kit, maifold set	81.26	11/08/2024	08-01-50008	
3398-135600	Air filter #1874	11.90	11/08/2024	08-01-50008	
3398-135600	Shelf stock (2@ \$11.90)	23.80	11/08/2024	08-01-50008	
3398-136214	Control Arm assembly #1874	112.98	11/08/2024	08-01-50008	
3398-136297	Brake pads and rotors #880	136.58	11/08/2024	08-01-50020	
3398-136519	Antifreeze #479	114.95	11/08/2024	08-01-50030	
3398-136757	Brake pads and rotors #896	239.98	11/08/2024	08-01-50020	
	Check Total:	721.45			
Vendor: 2249	ORKIN			Check Sequence: 67	ACH Enabled: False
269447645	Weekly services	330.00	11/08/2024	10-60-62460	
269448870	Weekly services	330.00	11/08/2024	10-60-62460	
273100668	Bait stations	64.65	11/08/2024	10-60-62460	
273127459	Bait stations	21.55	11/08/2024	10-60-62460	
	Check Total:	746.20			
Vendor: 4235	PITNEY BOWES PURCHASE POWER			Check Sequence: 68	ACH Enabled: False
1700Oct24	Postage	723.43	11/08/2024	10-01-51500	
1700Oct24	Postage	723.42	11/08/2024	34-01-51500	
	Check Total:	1,446.85			
Vendor: 4033	ALFREDO QUINONES			Check Sequence: 69	ACH Enabled: False

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
101524	Reimbursement for Safety Conference	300.00	11/08/2024	10-20-52001	
	Check Total:	300.00			
Vendor: 4651	RED WING BUSINESS ADVANTAGE ACCOUNT			Check Sequence: 70	ACH Enabled: False
129-1-207782	Boots for inspector	182.74	11/08/2024	10-13-60600	
129-2-6262	Boots for inspector	212.49	11/08/2024	10-13-60600	
129-2-6352	Boots for inspector	195.49	11/08/2024	10-13-60600	
	Check Total:	590.72			
Vendor: 0556	ROSEMONT LANDSCAPING			Check Sequence: 71	ACH Enabled: False
10892	Senior grass cutting 88 cuts @\$27 each Sept2024	2,376.00	11/08/2024	10-60-63550	
	Check Total:	2,376.00			
Vendor: 2117	ROZALADO & CO			Check Sequence: 72	ACH Enabled: False
14243	Village hall carpet cleaning, tile floor and wax fl	4,900.00	11/08/2024	10-13-52800	
48390	Janitorial services for PD 9/30-10/13/2024	1,631.33	11/08/2024	10-20-52600	
48390	Janitorial services for VH, public works 9/30-10/	1,381.80	11/08/2024	10-13-52600	
	Check Total:	7,913.13			
Vendor: 2419	RUSSO'S POWER EQUIPMENT			Check Sequence: 73	ACH Enabled: False
SPI20830574	Chain loops	115.96	11/08/2024	10-90-62780	
SPI20838629	Waste bags #standard mowers	33.98	11/08/2024	08-01-50034	
SPI20841398	Switch blade on/off #standard mower	31.99	11/08/2024	08-01-50034	
	Check Total:	181.93			
Vendor: 1899	SERVICE SANITATION, INC.			Check Sequence: 74	ACH Enabled: False
8942279	Balance remaining on invoice	0.82	11/08/2024	10-90-62600	
8961724	Portable restroom	209.38	11/08/2024	10-90-62600	
	Check Total:	210.20			
Vendor: 3336	SMITH LASALLE			Check Sequence: 75	ACH Enabled: False
633.24.6	Franklin Ave STP phase 3 09/30-10/27/2024	11,780.00	11/08/2024	65-10-82820	
634.24.6	Building demolition 09/30-10/27/2024	1,080.00	11/08/2024	10-90-87000	
636.24.5	Schiller Blvd Phase 2 09/30-10/27/2024	6,375.00	11/08/2024	65-10-86000	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
637.24.4	50/50 sidewalk project 09/30-10/27/2024	1,895.00	11/08/2024	34-01-69050	
638.24.6	Sewer cleaning and inspection 09/30-10/27/2024	2,070.00	11/08/2024	34-02-83191	
640.24.6	Village engineering/PW mgmt services 09/30-10/27/2024	12,588.50	11/08/2024	10-90-82800	
640.24.6	Village engineering/PW mgmt services 09/30-10/27/2024	14,687.00	11/08/2024	34-02-82800	
640.24.6	Village engineering/PW mgmt services 09/30-10/27/2024	14,687.00	11/08/2024	34-01-82800	
641.24.6	Utilities GIS services 09/30-10/27/2024	5,957.50	11/08/2024	34-01-62870	
641.24.6	Utilities GIS services 09/30-10/27/2024	5,957.50	11/08/2024	34-02-62870	
642.24.6	Lead services replacement 09/30-10/27/2024	6,170.00	11/08/2024	34-01-88910	
649.24.6	NHRST roadway project 09/30-10/27/2024	15,975.00	11/08/2024	61-01-82800	
650.24.5	Washington St green infrastructure 09/30-10/27/2024	8,265.00	11/08/2024	65-10-88100	
653.24.5	Downtown Plaza 09/30-10/27/2024	5,115.00	11/08/2024	65-10-88500	
M24-023-3	ARC flash study 09/30-10/27/2024	6,000.00	11/08/2024	34-02-82800	
M24-023-3	ARC flash study 09/30-10/27/2024	3,300.00	11/08/2024	10-90-82800	
M24-023-3	ARC flash study 09/30-10/27/2024	7,000.00	11/08/2024	34-01-82800	
	Check Total:	128,902.50			
Vendor: 0563	STRYKER SALES, LLC			Check Sequence: 76	ACH Enabled: False
9207325112	Battery charger for stretcher batteries	1,298.75	11/08/2024	10-30-82080	
9207432480	Xpedition powered stair chair- (grant)	14,522.55	11/08/2024	10-30-82080	
	Check Total:	15,821.30			
Vendor: 2675	SUNBELT RENTALS			Check Sequence: 77	ACH Enabled: False
159757039-0002	Rental for Manlift	435.85	11/08/2024	10-90-62760	
	Check Total:	435.85			
Vendor: 2341	T2 SYSTEMS CANADA INC			Check Sequence: 78	ACH Enabled: False
IRIS0000141449	Monthly subscription	100.00	11/08/2024	41-01-63220	
	Check Total:	100.00			
Vendor: 5423	THIRD MILLENNIUM			Check Sequence: 79	ACH Enabled: False
32027	Utility bill rendering Oct2024	2,672.69	11/08/2024	34-01-62857	
	Check Total:	2,672.69			
Vendor: 5041	ULINE SHIPPING SUPPLY SPECIALISTS			Check Sequence: 80	ACH Enabled: False

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
183934507	9x5x5 boxes	86.20	11/08/2024	10-20-60630	
183982798	Storage racks, totes	1,584.60	11/08/2024	10-20-60630	
	Check Total:	1,670.80			
Vendor: 5425 9976026882	VERIZON WIRELESS Data charges for mobile jets packs- Sept	83.01	11/08/2024	Check Sequence: 81 10-02-51200	ACH Enabled: False
	Check Total:	83.01			
Vendor: 2511 6020285745	VESTIS Carpet service	131.61	11/08/2024	Check Sequence: 82 10-20-52600	ACH Enabled: False
6020285746	Carpet service	199.77	11/08/2024	10-13-52800	
6020287858	Carpet service	131.61	11/08/2024	10-20-52600	
6020287859	Carpet service	199.77	11/08/2024	10-13-52800	
	Check Total:	662.76			
Vendor: 1379 51726	VILLAGE AUTO BODY & TOWING Accident repair #882	4,486.85	11/08/2024	Check Sequence: 83 10-20-50300	ACH Enabled: False
	Check Total:	4,486.85			
Vendor: 1299 17538663	W.S. DARLEY & COMPANY Firefighting gloves	768.00	11/08/2024	Check Sequence: 84 10-30-62180	ACH Enabled: False
	Check Total:	768.00			
Vendor: 0351 IN561755	WAREHOUSE DIRECT Copier page counts for all copiers for Oct	682.28	11/08/2024	Check Sequence: 85 10-02-80001	ACH Enabled: False
	Check Total:	682.28			
Vendor: 5243 100309087	WEX BANK Fuel	155.76	11/08/2024	Check Sequence: 86 10-90-50200	ACH Enabled: False
	Check Total:	155.76			
Vendor: 4140 692336	WHEATLAND TITLE COMPANY Franklin Ave reconstruction OML0044 Title corr	95.00	11/08/2024	Check Sequence: 87 65-10-54100	ACH Enabled: False

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
	Check Total:	95.00			
Vendor: 8285 001	Woods Roofing Work was done due to tree damage	1,600.00	11/08/2024	Check Sequence: 88 10-90-62730	ACH Enabled: False
	Check Total:	1,600.00			
	Total for Check Run:	1,352,435.95			
	Total of Number of Checks:	88			

Accounts Payable

Manual Check Proof List

User: cperez
 Printed: 10/29/2024 - 4:50PM
 Batch: 00428.10.2024



Invoice No	Amount	Payment Date	Description	Check Number	Date	Acct Number	reference
Vendor: 1537	MONICA ARIAS						
				336414	10/25/2024		
102524	215.00	10/28/2024	Per Diem for Sprk Conference			34-01-52120	
Total for Check	215.00						
Total for 1537	215.00						
Vendor: 2617	Lisa Anthony						
				336412	10/25/2024		
102524	215.00	10/28/2024	Per Diem for Sprk Conference			10-60-53150	
Total for Check	215.00						
Total for 2617	215.00						
Vendor: 3296	PANORAMIC LANDSCAPING						
				336415	10/28/2024		
7	1,377.00	10/28/2024	51 cuts at \$27 each Sept2024			10-60-63550	
Total for Check	1,377.00						
Total for 3296	1,377.00						
Vendor: 3300	DANIEL CORCORAN						
				336411	10/25/2024		
10252024	215.00	10/28/2024	Per Diem for Sprk Conference			10-02-54301	
Total for Check	215.00						
Total for 3300	215.00						
Vendor: 5870	VERONICA DUENAS						
				336413	10/25/2024		
1025	215.00	10/28/2024	Per Diem for Sprk Conference			10-60-53150	
Total for Check	215.00						
Total for 5870	215.00						

Invoice No	Amount	Payment Date	Description	Check Number	Date	Acct Number	reference
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Total Checks:	<u>2,237.00</u>						
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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 ESTABLISHING GUIDELINES AND PROCEDURES FOR THE 2024-2025
SNOW REMOVAL PROGRAM FOR ELDERLY AND DISABLED RESIDENTS**

**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 ESTABLISHING GUIDELINES AND PROCEDURES FOR THE 2024-2025
SNOW REMOVAL PROGRAM FOR ELDERLY AND DISABLED 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 Village President and Board of Trustees of the Village of Franklin Park (the "*Corporate Authorities*") have determined that a significant public interest is served by establishing a program to provide snow removal services to residents that are elderly, disabled or stricken with a severe health condition and have no one else within their household to perform such task (the "*Program*"); and

WHEREAS, it is the desire of the Corporate Authorities to implement the Program, promulgate general guidelines, and establish certain procedures for the fair and effective implementation of the Program, a copy of which is attached hereto and made a part hereof, as Exhibit A.

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

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

Section 2. The Corporate Authorities hereby authorize the Program and approve the criteria enumerated in Exhibit A to create and implement the Program, with such necessary changes as authorized by the Village President or Director of Human Resources and Operations to effectively operate the Program.

Section 3. The Director of Human Resources and Operations and Village Clerk are further authorized to obtain proposals and prepare such necessary agreements to contract for snow removal, in accordance with the Program criteria herein contemplated, and present same to the Board of Trustees for final approval.

Section 4. The officers, officials, employees and attorneys of the Village are hereby authorized and directed to take any and all such action as is required to enact the Program and carry out its intent and purpose.

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

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

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

(Intentionally Left Blank)

PASSED by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois this _____ day of November 2024, pursuant to a roll call vote, as follows:

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

APPROVED by the President of the Village of Franklin Park, Cook County, Illinois on this _____ day of November 2024.

 BARRETT F. PEDERSEN
 VILLAGE PRESIDENT

ATTEST:

 APRIL ARELLANO
 VILLAGE CLERK

Exhibit A
Program Guidelines

**VILLAGE OF FRANKLIN PARK
2024-2025 SNOW REMOVAL PROGRAM APPLICATION**

Name: _____

Street Address: _____

Phone: _____

.....
Reason for Application (please check all that apply)

_____ I am 65 years of age or older and have no household member able to shovel my snow and make less than \$65,000.00 per year; or

_____ I am under age 65, disabled and have no other household member able to shovel my snow and make less than \$65,000.00 per year; and

_____ I have enclosed a note from my doctor confirming my disability or health condition; or
(Also, for any person living in my household)

_____ Note from doctor already on file from previous program year.

.....
Please list ALL household member(s) and their birthdays – include yourself.

<u>Household Member Name</u>	<u>Birth Date</u>
------------------------------	-------------------

_____	_____
-------	-------

_____	_____
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.....
My driveway is (please check one)

_____ Cement _____ Gravel _____ Asphalt _____ Grass between drive paths

List any specific hazard or condition on the property (i.e., awning, fence, sprinkler system, boulder)

Service Requested (Note: Due to labor shortage the below Service can only be provided):

Snowplow/ snow blow driveway (\$30.00 per removal)

I hereby agree to release and hold the Village, its officers, officials, employees, attorneys, and contractors harmless for any damage to my property or other liability which may arise directly or indirectly from my participation in the Village's snow removal program. I hereby further agree to release, hold harmless and indemnify the Village, its officers, officials, employees, attorneys, and contractors for any and all injuries or liabilities sustained by me or any others on my property caused, directly or indirectly, by the removal or non-removal of any snow or ice from my property.

Signature _____ Date _____

**VILLAGE OF FRANKLIN PARK
2024-2025 SNOW REMOVAL PROGRAM GUIDELINES**

QUALIFICATIONS:

1. Resident(s) must be 65 years or older or disabled, handicapped and/or have a severe health problem and there is no one else in the household that can shovel the snow.
2. Each household resident must obtain a medical verification note from their physician stating that they are unable to shovel the snow. This will stay on file at the Village Hall.
3. Each household, regardless of age, disability, handicap, or medical condition of any individual resident in the same household, must demonstrate a combined income of \$65,000.00 or less to participate in the Program. Every qualifying household must provide proof of income documentation, as determined acceptable by the Village.

GUIDELINES AND TERMS:

An application must be completed and signed on an annual basis, to enroll in the Program. The application is to be mailed or brought to the Franklin Park Village Hall, 9500 Belmont Avenue, Franklin Park, Illinois 60131, Attn: Village Clerk.

1. The Village will review the application and accompanying documentation and determine if the applicant qualifies for the Program. If the applicant qualifies for the Program, the application will be forwarded to the Streets Division of the Utility Department. The Streets Division may complete a pre-inspection of your property.
2. The following service is done by an independent contractor hired by the Village. The participant shall pay the Village the following amount listed for the below service (with the remainder of the cost being paid by the Village):
 - Snowplow/ snow blow driveway after 2 inches or more of snow has fallen for \$30.00 per removal.

The Village shall, in its sole discretion, determine when 2 inches or more has fallen. Snow removal will not begin until a snow event is completed unless snowfall is excessive. The Village will determine when a contractor is to start.

The above amount may be changed without further notice. The snow removal program does not include the spreading of salt or other snow/ice melting chemical.

3. A monthly bill will be sent from the Village. (Note: if snow is removed more than once during the same snowfall because it is excessive, the participant will be charged for each removal.)

4. A participant may withdraw from the Program by providing the Village with a written notice. Such notice shall include a specific withdrawal date, which shall not be less than seven (7) days from the date the notice is received by the Village. The participant must pay the Village for any services rendered prior to withdrawal date.
5. The Village may terminate, suspend, or close the enrollment period for the Program at anytime.
6. The Village may limit the number of participants in the Program. In such case, space in the Program will be filled on a first come, first serve basis.
7. As part of the Program, the Village, at any time may require a participant to complete and sign additional forms.
8. The Village requires every participant to call the Village promptly after each snow removal, in the event of any service dispute. This will allow the Village to attempt to address any discrepancies between the participant and contractor for billing purposes.
9. As a participant in the Program, the Village requests that only the contractor is to remove snow. This will eliminate any confusion for billing purposes. Failure to comply may be cause for removal from the Program.
10. Each participant must agree to release and hold the Village and its contractor's harmless from any damage to property or injury to every participant or any other person on the property caused directly or indirectly by the removal or non-removal of any snow or ice from the property.

I have read the guidelines and terms and understand and agree to the guidelines and terms of the Program.

(NAME)

(DATE)

(SIGNATURE)

(ADDRESS)

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE
NUMBER 2425-VC-__

**AN ORDINANCE AMENDING CHAPTER SIX OF TITLE SIX OF THE VILLAGE
CODE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS
(HANDICAPPED RESERVED PARKING SPACE FOR 3026 GEORGE STREET)**

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

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

ORDINANCE NUMBER 2425-VC-__

AN ORDINANCE AMENDING CHAPTER SIX OF TITLE SIX OF THE VILLAGE CODE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS (HANDICAPPED RESERVED PARKING SPACE FOR 3026 GEORGE STREET)

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

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

WHEREAS, an application for reserved handicapped parking was submitted to the Village by a resident of 3026 George Street; and

WHEREAS, the police department has reviewed the above referenced application and upon due investigation is recommending approval of said application to the Corporate Authorities.

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

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

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

George Street 3026

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 November 2024, pursuant to a roll call vote, as follows:

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

APPROVED by the President of the Village of Franklin Park, Cook County, Illinois on this _____ day of November 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 AMENDING CHAPTER SIX OF TITLE SIX OF THE VILLAGE
CODE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS
(HANDICAPPED RESERVED PARKING SPACE FOR 2823 WASHINGTON STREET)**

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 AMENDING CHAPTER SIX OF TITLE SIX OF THE VILLAGE
CODE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS
(HANDICAPPED RESERVED PARKING SPACE FOR 2823 WASHINGTON STREET)

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

WHEREAS, the President and Board of Trustees of the Village of Franklin Park (the "*Corporate Authorities*") 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, an application for reserved handicapped parking was submitted to the Village by a resident of 2823 Washington Street; and

WHEREAS, the police department has reviewed the above referenced application and upon due investigation is recommending approval of said application to the Corporate Authorities.

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

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

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

Washington Street 2823

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 November 2024, pursuant to a roll call vote, as follows:

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

APPROVED by the President of the Village of Franklin Park, Cook County, Illinois on this _____ day of November 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 AUTHORIZING A FOURTH AMENDMENT TO A WATER
TOWER SITE LEASE AGREEMENT BY AND BETWEEN T-MOBILE CENTRAL LLC
AND THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS**

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

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

ORDINANCE NUMBER 2425-G- __

AN ORDINANCE AUTHORIZING A FOURTH AMENDMENT TO A WATER TOWER SITE LEASE AGREEMENT BY AND BETWEEN T-MOBILE CENTRAL LLC AND THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS

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

WHEREAS, the Village and T-Mobile Central LLC (the "*T-Mobile*") entered into a Water Tower Site Lease, dated April 23, 2004, and as subsequently amended by the First Amendment to Water Tower Site Lease, dated October 1, 2009; the Second Amendment to Water Tower Site Lease, dated February 12, 2019; and the Third Amendment to Water Tower Site Lease, dated September 13, 2021, to provide a location for the installation of one or more antennae and ground equipment on and adjacent to the Village's water tower at 9501 West Belmont Avenue (the "*Lease*"); and

WHEREAS, it is the desire of the parties to enter into a Fourth Amendment to Water Tower Site Lease (the "*Fourth Amendment*"), a copy of which is attached hereto and made a part hereof as Exhibit A, in order to modify the Water Tower Site Lease to provide for alternate lease space for a generator and concrete pad, as therein described; and

WHEREAS, the President and Board of Trustees of the Village of Franklin Park (the "*Corporate Authorities*") deem it advisable and in the best interest of the health, safety, and welfare of the residents of the Village for the Village to enter into a Fourth Amendment.

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 Fourth Amendment to Water Tower Site Lease by and between the Village of Franklin Park and T-Mobile Central, LLC, a copy of which is attached hereto and made a part hereof as Exhibit A, is hereby approved substantially in the form presented to the Board of Trustees of the Village, with any and all such changes, substantive or otherwise, as may be authorized by the Utilities Commissioner or Village Attorney, the execution thereof by the Village President to constitute the approval of the Corporate Authorities of any and all changes or revisions therein contained.

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

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

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

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

(Intentionally Left Blank)

ADOPTED by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois this ____ day of November 2024, pursuant to a roll call vote, as follows:

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

APPROVED by the President of the Village of Franklin Park, Cook County, Illinois on this ____ day of November 2024.

 BARRETT F. PEDERSEN
 VILLAGE PRESIDENT

ATTEST:

 APRIL ARELLANO
 VILLAGE CLERK

Exhibit A

Fourth Amendment to Water Tower Site Lease

FOURTH AMENDMENT TO SITE LEASE AGREEMENT

This FOURTH AMENDMENT TO SITE LEASE AGREEMENT (this "Fourth Amendment") is made and entered into effective the date of the last signature on this Fourth Amendment (the "Effective Date") by and between Village of Franklin Park ("Lessor") and T-Mobile Central LLC, a Delaware Limited Liability Company as successor in interest to VoiceStream GSM I Operating Company, L.L.C., a Limited Liability Company ("Lessee").

WHEREAS, Lessor and Lessee (or its predecessor-in-interest) entered into a Site Lease with an Effective Date of April 23, 2004, as amended pursuant to the First Amendment to Water Tower Site Lease dated October 1, 2009 and the Second Amendment to the Water Tower Site Lease dated January 25, 2019, and the Third Amendment to the Water Site Lease dated September 13, 2021 (collectively the "Lease") with respect to the Premises that is near, at, on, or part of the Property located at 9501 Belmont Avenue, Franklin Park, IL 60131; and

WHEREAS, Lessor and Lessee desire to enter into this Fourth Amendment in order to modify and amend certain provisions of the Lease;

NOW, THEREFORE, in consideration of the mutual covenants and agreement herein contained and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, Lessor and Lessee covenant and agree as follows:

1. The Premises, as identified in Exhibit A-1 of the Third Amendment, are hereby modified to reflect what is shown on Exhibit A-1 of this document provided Lessee obtains all necessary permits and that the construction and installation of the gas generator, gas line and other such related equipment shall not interfere with the safe and daily operation of Lessor's facility, as determined by Lessor, and the routing of the gas line and other equipment into the Premises is approved by the Lessor prior to performance of any work.
2. Unless otherwise defined herein, all capitalized terms used in this Fourth Amendment shall have the same meaning as in the Lease.
3. Except as modified by this Fourth Amendment, the Lease shall remain in full force and effect and is ratified and confirmed by the parties. Any further amendments to the Lease must be in writing and executed by both parties.
4. Lessor represents and warrants to Lessee that the consent or approval of no third party, including, without limitation, a lender, is required with respect to the execution of this Fourth Amendment, or if any such third-party consent or approval is required, Lessor has obtained any and all such consents and approvals.

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IN WITNESS WHEREOF, the parties have executed this Third Amendment effective as of the latter of the two dates set forth below.

LESSOR: Village of Franklin Park

By: _____

Printed Name: _____

Title: _____

Date: _____

LESSEE: T-Mobile Central LLC
A Delaware limited liability company

By: _____

Printed Name: _____

Title: _____

Date: _____

Site Number: CH41718A
Site name: Franklin Park Water Tower
Market: Chicago

EXHIBIT A-1

Site Number: CH41718A
Site name: Franklin Park Water Tower
Market: Chicago

T-MOBILE SITE #
CH41718A

T-MOBILE SITE NAME
FRANKLIN PARK WATER TANK



NATIONAL HARDENING PROJECT

SITE ADDRESS
9500 BELMONT AVE.
FRANKLIN PARK, IL 60131

FACILITY OWNER ID
N/A



SCOPE OF WORK

1. INSTALLATION OF NEW 500KVA SCODRAG NATURAL GAS GENERATOR
2. INSTALLATION OF NEW AUTOMATIC TRANSFER SWITCH
3. INSTALLATION OF NEW 40" X 24" CONCRETE PAD
4. CONCRETE PAD TO BE REINFORCED WITH 4# BARS AND COVERED WITH 4" MIN. THICK ASPHALT
5. INSTALLATION OF NEW CONDUITS FOR POWER & COMMUNICATION FOR PROPOSED GENERATOR & AUTOMATIC TRANSFER SWITCH
6. HEATER & LABEL TYPED OFF
7. INSTALLATION OF NEW GAS CONDUIT
8. INSTALLATION OF 18" NEW BOLLARDS

DRIVING DIRECTIONS

1. DRIVING DIRECTIONS FROM T-MOBILE OFFICE AT 1400 ORPUS PLACE, DOWNERS GROVE, IL 60515
2. TURN RIGHT ONTO PAVENHART DR. (RAMP) AND LEFT ONTO DOWNERS DR. 0.2 MI
3. TURN RIGHT ONTO PAVENHART DR. 0.2 MI
4. TURN LEFT ONTO BELMONT AVE. 0.2 MI
5. TURN LEFT ONTO BELMONT AVE. 0.2 MI
6. TURN RIGHT AT THE 1ST CROSS STREET ONTO BELMONT AVE. 0.1 MI
7. TURN LEFT ONTO BELMONT AVE. TO TURN LEFT TO BELMONT AVE. 0.1 MI
8. TURN LEFT ONTO BELMONT AVE. TO TURN LEFT TO BELMONT AVE. 0.1 MI
9. TURN LEFT ONTO BELMONT AVE. TO TURN LEFT TO BELMONT AVE. 0.1 MI
10. TURN LEFT ONTO BELMONT AVE. TO TURN LEFT TO BELMONT AVE. 0.1 MI
11. TURN LEFT ONTO BELMONT AVE. TO TURN LEFT TO BELMONT AVE. 0.1 MI
12. TURN LEFT ONTO BELMONT AVE. TO TURN LEFT TO BELMONT AVE. 0.1 MI
13. TURN LEFT ONTO BELMONT AVE. TO TURN LEFT TO BELMONT AVE. 0.1 MI
14. TURN LEFT ONTO BELMONT AVE. TO TURN LEFT TO BELMONT AVE. 0.1 MI

PROFESSIONAL LICENSURE

I CERTIFY THAT THESE DRAWINGS WERE PREPARED BY ME OR UNDER MY DIRECT SUPERVISION AND TO THE BEST OF MY KNOWLEDGE AND BELIEF COMPLY WITH THE REQUIREMENTS OF THE GOVERNING LOCAL BUILDING CODE.

LICENSED PROFESSIONAL
LICENSE #02061844
EXPIRES: 11/03/2025

SIGNED: 06/17/2025

SHEET INDEX

SHEET	DESCRIPTION
T-1	TITLE SHEET
S-1	SITE NOTES
S-2	CONCRETE PLAN
A-1	EQUIPMENT LAYOUT
A-2	GENERATOR ELEVATION
E-1	CONCRETE PAD DETAILS
E-2	UTILITY PLAN
E-3	ONE LINE DIAGRAM
E-4	NATURAL GAS PIPING DETAILS
E-5	ALARMS SCHEDULE
E-6	GROUNDING DETAILS
E-7	GENERATOR SPECIFICATIONS
E-8	GENERATOR SPECIFICATIONS
E-9	GENERATOR SPECIFICATIONS
E-10	GENERATOR SPECIFICATIONS
E-11	GENERATOR SPECIFICATIONS
E-12	GENERATOR SPECIFICATIONS
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E-99	GENERATOR SPECIFICATIONS
E-100	GENERATOR SPECIFICATIONS

UTILITY LOCATE SERVICE



Call 811 or 800-882-8222



APPLICABLE CODES

ALL WORK AND MATERIALS SHALL BE PERFORMED AND INSTALLED IN ACCORDANCE WITH THE CURRENT EDITIONS OF THE FOLLOWING CODES UNLESS OTHERWISE NOTED. THE ENGINEER HAS CONDUCTED VISUAL INSPECTIONS OF THE PERMIT WORK NOT CONFORMING TO THE LATEST EDITIONS OF THE FOLLOWING CODES:

1. INTERNATIONAL BUILDING CODE 2015
2. NATIONAL ELECTRICAL CODE (NEC) 2014
3. INTERNATIONAL MECHANICAL CODE 2015
4. INTERNATIONAL MECHANICAL CODE 2015
5. NATIONAL FIRE PROTECTION ASSOCIATION (NFPA) 704
6. INTERNATIONAL ENERGY CONSERVATION CODE 2015
7. STATE OF ILLINOIS PLUMBING CODE 2014
8. INTERNATIONAL MECHANICAL CODE 2015
9. AMERICAN INSTITUTE OF STEEL CONSTRUCTION (AISC) MANUAL OF STEEL CONSTRUCTION
10. AMERICAN INSTITUTE OF STEEL CONSTRUCTION (AISC) MANUAL OF STRUCTURAL STEEL CONNECTIONS FOR STEEL TOWER AND ANTENNA SUPPORTING STRUCTURES
11. ANSI/TIA-607-D COMMERCIAL BUILDING GROUNDING AND BONDING REQUIREMENTS FOR TELECOMMUNICATIONS

GENERAL NOTES

CONTRACTOR SHALL VERIFY ALL PLANS AND EXISTING DIMENSIONS AND CONDITIONS AT THE PROJECT SITE AND SHALL IMMEDIATELY NOTIFY THE ENGINEER IN WRITING OF ANY DISCREPANCIES BEFORE PROCEEDING WITH THE WORK OR BE RESPONSIBLE FOR SAME.

FOR SITES WHERE A CRANE IS NECESSARY, THE CONTRACTOR SHALL OBTAIN AN UNDESTRUCTURED ROUTE FOR THE CRANE AND SHALL NOTIFY THE ENGINEER IN WRITING OF ANY DISCREPANCIES BEFORE PROCEEDING WITH THE WORK. INCLUDING AERIAL UTILITY LINES, ARE ALLOWED ALONG SAID CRANE ROUTE.

GC SHALL CONTACT THE AISC FORM PRIOR TO BEGINNING AND CONSTRUCTION SHALL START TO CONFIRM THAT DRAWINGS ARE THE MOST RECENT SET.

REV	DESCRIPTION	DATE	INITIALS
1	PCDS	04/09/24	FS
2	PCDS	05/17/24	TL

CHAZWAT M. SADAT
062-061844
LICENSED PROFESSIONAL ENGINEER
STATE OF ILLINOIS
EXPIRES: 11-30-2025

SITE #	CH41718A
FRANKLIN PARK WATER TANK	
9500 BELMONT AVE	
FRANKLIN PARK, IL 60131	
SHEET TITLE	TITLE SHEET
SHEET NUMBER	T-1

SITE INFORMATION

LATITUDE	N 41° 26' 10.027" (44.53152) (NAD 83)
LONGITUDE	W 87° 57' 46.807" (-87.9633503) (NAD 83)
SITE TYPE	WATER TOWER
JURISDICTION	CITY OF FRANKLIN PARK
COUNTY	COOK
PERM	13-27-102-059

PROJECT CONTACTS

APPLICANT	T-MOBILE 1400 ORPUS PLACE DOWNERS GROVE, IL 60515 MARK (773) 444-5100
ENGINEERING CONTACT	CONCORDIA WIRELESS GH SADAT, PE 1400 ORPUS PLACE DOWNERS GROVE, IL 60515 PHONE: (847) 591-6503
SITE ACQUISITION CONTACT	CONCORDIA WIRELESS 1400 ORPUS PLACE DOWNERS GROVE, IL 60515 PHONE: (224) 339-4307
FACILITY OWNER	VILLAGE OF FRANKLIN 9500 W BELMONT AVE FRANKLIN PARK, IL 60131 PHONE: (847) 671-4825
LANDLORD EMERGENCY	VILLAGE OF FRANKLIN PARK PUBLIC WORKS DEPT. (847) 671-5322

delivery, if personally delivered with an original sent by United States certified mail, postage prepaid on the same date; 2) one day after placement with an overnight mail delivery service; 3) or, if by certified United States Mail, postage prepaid, return receipt requested, two (2) days after placing such in the mail, as follows:

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

If to Contractor: Big Jim Inc.
4740 N. Winthrop Avenue
Apt. 316
Chicago, Illinois 60640
Attn: James Bartolini

M. CERTIFICATION. The Contractor hereby certifies that the Contractor, its shareholders holding more than five percent (5%) of the outstanding shares of the Contractor, its officers and directors are: (1) Not delinquent in payment of taxes to the Illinois Department of Revenue in accordance with 65 ILCS 5/11-42.1-1; (2) Not barred from contracting as a result of a violation of either Section 33E-3 (bid-rigging) or 33E-4 (bid-totaling) of the Criminal Code of 1961 (720 ILCS 5/33E-3 and 5/33E-4); (3) Not in default, as defined in 5 ILCS 385/2, on an educational loan, as defined in 5 ILCS 385/1. The Contractor further represents and warrants to the Village that as a condition of this Agreement with the Village: (1) The Contractor maintains and will maintain a drug free workplace in accordance with the Drug Free Workplace Act (30 ILCS 580/1 *et seq.*); (2) The Contractor provides equal employment opportunities in accordance with the Illinois Human Rights Act (775 ILCS 5/1-101 *et seq.*); and (3) The Contractor is in compliance with 775 ILCS 5/2-105(A)(4) requiring a written sexual harassment policy.

N. PREVAILING WAGE. Pursuant to the Illinois Prevailing Wage Act, the Contractor agrees to comply with the requirements of 820 ILCS 130/5 *et seq.*, with reference to prevailing rates of wages, if applicable. The Contractor certifies that the wages paid to its employees are not less than the prevailing rate of wages as determined by the Village or the Illinois Department of Labor and shall be paid to all laborers, workers and mechanics performing work under this Agreement and in accordance with the Act, if applicable.

O. LAWS AND REGULATIONS. Contractor, its employees and representatives, shall at all times comply with all applicable laws, ordinances, statutes, rules and regulations, federal state, county and municipal, particularly those relating to wages, hours and working conditions, inspections required by any governmental authority for any part of the Services contemplated or performed.

P. SURVIVORSHIP OF REPRESENTATIONS AND WARRANTIES; INSURANCE; HOLD HARMLESS AND INDEMNIFICATION; REMEDY. The indemnifications, representations, warranties, remedies, covenants and agreements contained herein shall survive the termination or expiration of this Agreement and it is hereby understood and agreed between the Parties that said shall not cease to be in full force and effect upon the termination or expiration of this Agreement but shall survive and be contractually enforceable between the Parties hereto, their grantees, nominees, successors in interest, assignees, heirs, executors or lessors, at all times for a period of five (5) years from the date of termination or expiration of this Agreement.

SECTION 8. EFFECTIVE DATE

The Effective Date of this Agreement shall be the date on which the last party executes this Agreement (the "*Effective Date*"). Failure by the Contractor to execute and return this Agreement to the Village within thirty (30) days of the date of its execution by the Village shall automatically void this Agreement and shall result in the immediate termination and cancellation of any obligation of the Parties under this Agreement in its entirety, with no notice to the Parties required to effectuate this provision.

SECTION 9. TERM

The term of this Agreement shall commence as of the Effective Date of this Agreement and expire upon the first to occur: (1) the early termination of this Agreement by any party pursuant to the terms of this Agreement; or (2) at 12:01 a.m. Central Standard Time on the 30th day of April 2025.

(Intentionally Left Blank)

IN WITNESS WHEREOF, the Parties hereto have caused this Agreement to be executed on the dates specified below in Franklin Park, Cook County, Illinois.

EXECUTED this _____ day of _____ 2024.

Village of Franklin Park, Cook County, Illinois, a municipal corporation

By: _____
Village President

Attest:

Village Clerk

EXECUTED this _____ day of _____ 2024.

Contractor,

By: _____

Its: _____

By: _____

Its: _____

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 2425-G-__

**AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,
ILLINOIS, APPROVING A SALES CONTRACT BY AND BETWEEN FIRE SERVICE,
INCORPORATED AND THE VILLAGE OF FRANKLIN PARK FOR THE PURCHASE
OF A NEW FOUTS BROS. FB-94 SINGLE AXLE PUMPER FIRE TRUCK**

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 OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS, APPROVING A SALES CONTRACT BY AND BETWEEN FIRE SERVICE, INCORPORATED AND THE VILLAGE OF FRANKLIN PARK FOR THE PURCHASE OF A NEW FOUTS BROS. FB-94 SINGLE AXLE PUMPER FIRE TRUCK

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

WHEREAS, the President and Board of Trustees of the Village of Franklin Park (the "*Corporate Authorities*") have considered and determined the needs of the Village and, in so doing, deem it advisable and necessary to promote and protect the public health, safety and welfare of the residents and property owners of the Village to acquire a new Fouts Bros FB-94 Single Axel Pumper Fire Truck, Quote 10256-0001 (the "*Fire Truck*"); and

WHEREAS, the Corporate Authorities find that it is desirable and in the best interest of the Village to acquire the Fire Truck from Fire Service, Incorporated, as herein contemplated.

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 Sales Contract by and between Fire Service, Incorporated and the Village of Franklin Park (the "*Agreement*"), a copy of which is attached hereto and made a part hereof as Exhibit A, is hereby approved substantially in the form presented to the Board of

Trustees of the Village, with any and all such changes, substantive or otherwise, as may be authorized by the Fire Chief or Village President, 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 Corporate Authorities hereby designate the Village President as an authorized signer of the Agreement and further authorize and direct the Village Comptroller, Village Treasurer, Village Clerk, Fire Chief and Village Attorney to prepare or provide all required documentation and take such other actions to secure the ordering, acquisition, and delivery of the Fire Truck.

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

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

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

(Intentionally Left Blank)

ADOPTED by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois this ____ day of November 2024, pursuant to a roll call vote, as follows:

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

APPROVED by the President of the Village of Franklin Park, Cook County, Illinois on this ____ day of November 2024.

 BARRETT F. PEDERSEN
 VILLAGE PRESIDENT

ATTEST:

 APRIL J. ARELLANO
 VILLAGE CLERK

Exhibit A
Agreement



SALES CONTRACT

This agreement made by and between **FIRE SERVICE, INC** (Company) and (Buyer)

Village of Franklin Park

(Legal Name of Buyer)

9500 Belmont Ave, Franklin Park Illinois 60131

(Address, City, State, Zip Code)

1. **ACCEPTANCE:** The "Company" agrees to sell and the "Buyer" agrees to purchase the apparatus and equipment described in the FOUTS specifications as one (1) Fouts FB-94 Single Axle Pumper (Quote 10256-0001) and made part of this contract, in accordance with the terms and conditions listed on contract pages 1, 2, 3 & 4.

2. **DELIVERY:** The apparatus shall be ready for delivery approximately end of 2nd quarter 2025. The Company cannot be held liable for penalties and / or delays due to strikes, failures to obtain materials, fires, accidents, force majeure, pandemics, civil wars, riots, delays in the manufacturing due to long lead times on materials, delays in manufacturing due to labor shortages, floods, explosions, hurricanes, or any other causes beyond the Company's control.

In order to establish a stable design, procurement, and build schedule, a Buyer change order cutoff date of eight (8) Days from the date of the execution of the contract will be enforced. Changes in major components, configuration, or other items that may change the major components or configuration, (e.g.: engine, transmission, axles, water tank, body, fire pump) will not be allowed after the contract execution date. NOTE this is for a truck that has been released to production. Any requested changes to this build MUST be reviewed by the manufacturer for feasibility, financial impact and production impact.

If inability to obtain exclusive or brand name materials causes completion or delivery problems, the Company shall advise the Buyer of said problem. The Company resolves to examine alternative sources of said material. Material substitutions shall be mutually agreed upon by the Buyer and the Company. No substitutions shall be made without the execution of a written change order by the Buyer.

3. **CHANGE ORDERS:** Changes to the contract may be requested by the Buyer after the execution of the contract according to Section 2 of this document. Any change orders will delay production time. Changes shall be reviewed for cost and schedule impact by the Company. Changes shall be sequentially numbered and are not considered approved until a change order from both parties is signed. Change Orders shall be prepared by the Company and executed by the Buyer. The price of the apparatus shall be adjusted to take



into account any Change Orders. **Any and all Change Orders will extend the completion and delivery of the apparatus.**

4. **SPECIFICATIONS:** The Company agrees that all materials, workmanship, and warranties in and about this apparatus shall comply with the attached Fire Service, Inc. /Fouts Proposal Quote 10256-0001 dated July 22, 2024. In addition to the specifications the dealer will be providing at delivery:

1. Tomar traffic emitting light
2. EMS compartment same as first the truck
3. Installation of department flashlights
4. Franklin Park Graphics as approved by the department same as the first Fouts.
5. Change the front Right forward-facing warning light to Green
6. Add Hand Hole cut outs in hose bed dividers
7. Add 2 grab rails to top of the compartments
8. Add 500 lb slide out tray in the compartment as designated by customer
9. Mount customer supplied saw brackets
10. Add aluminum mounting plates tool boards in L1 upper, L3 upper, and R3 upper
11. Add chrome push button on officer side dash for airhorn
12. Add Box Alarm Grilles unit number to front grille
13. Add extinguisher boxes (2) in R1 compartment
14. Mount Customer supplied deck gun
15. Add 2 take down lights to primary light bar

5. **WARRANTY:** The Warranties in and about this apparatus shall comply with the hereto attached Fire Service, Inc. / Fouts Proposal Quote 10256-0001 dated July 22, 2024.

6. **PRICE:** The Buyer shall pay, as a purchase price for the apparatus, the sum of **\$769,069.00**. All prices are less any applicable local, state, or federal taxes which may be applied to the apparatus proposed.

7. **TERMS OF PAYMENT:**

- a) **Terms of payment:** The above amount is due at the time of completion and inspection of the apparatus.

The purchase price payment reflects US dollars and does not include any authorized change orders which, if applicable, shall be paid at time of final inspection and signed acceptance by both the buyer and seller.

- b) No payment of any amount shall be made payable to a sales representative without written approval from the company.



- c) "Late Payment" A late fee of .025% of the sale price will be charged per day for overdue payments beginning ten (10) days after the payment is due for the first 30 days. The late fee increases to .050% per day until the payment is received.
- d) It is agreed that the apparatus and equipment covered by this contract shall remain the property of the Company and not be placed in service until the entire contract price has been paid.
- e) A copy of the Buyer's tax-exempt certificate, if applicable, shall be submitted with this signed contract.
- f) A Fire Service, Inc. Title Information form attached, properly filled out, and submitted with this contract.

8. **FIRE SERVICE, INC** requires, and the Customer agrees, that the unit shall be inspected and / or delivered within seven (7) days of notice that the unit has been received

at the dealership. No add-ons will be completed at the dealership without a customer inspection and payment of vehicle before the agreed upon add-ons are to be started by Fire Service, Inc.

9. **CANCELLATION:** In the event this Agreement is cancelled or terminated by the buyer before completion there will be a cancellation fee charged to the buyer. The following charge schedule based on costs incurred will be applied (a) 10% of the Purchase Price after the order is accepted and entered by Fire Service, Inc. (b) 20% of the purchase price after signed drawings from Pre-Construction, and (c) 30% of the Purchase Price after material requisition. Once the vehicle is in production there will be no cancellation allowed.

This contract, to be binding, must be signed by an officer of **Fire Service, Inc** or a person authorized, in writing, by **Fire Service, Inc.** to do so.

10. **TAG-ON / ADDITIONAL ORDERS:** The Company, at its sole discretion, would allow the terms of this contract to be extend both in terms to the Buyer as well as to other entities for similar unit(s) for a time period of 24 months after this contract is signed by both parties. To accommodate for pricing, the Company would quote the original prices plus manufactures price increases or Producer's Price Index (PPI) as it applies to either Fire Apparatus and/or heavy commercial truck market. After execution of this contract, which ever PPI or the Manufacturer's price increase is greater will be used. Additionally, any regulatory changes (NFPA, EPA/Engine Emissions, FMVSS, etc.) would also have to be added as they become applicable. Change orders changing these units from the original quotation would need to be authorized, signed, and accepted as normal. Any entity using the tag-on process would be required to sign a new contract commencing the relationship.



If the purchasing agency is not the BUYER, a separate contract will be required to complete the additional purchases. Additionally, any new tag-on order would require a separate Performance bond if initially required by the purchaser.

This contract, including its appendices, embodies the entire understanding between the parties relating to the subject matter contained herein and merges all prior discussions and agreements between them. No agent or representative of the Company has authority to make any representations, statements, warranties, or agreements not herein expressed and all modifications of amendments of this agreement, including any appendices, must be in writing signed by an authorized representative of each of the parties hereto.

No surety of any performance bond given by the Company to the Buyer in connection with this Agreement shall be liable for any obligation of the Company arising under the Standard Warranty.

11. **GOVERNING LAW:** This Agreement shall be governed by and construed in accordance with the laws of the State of Illinois without giving effort to principles of conflict of laws. Buyer and Company irrevocably and unconditionally agrees that any suit, action, or other legal proceeding arising out of or relating to this agreement shall be brought in a court of record of the State of Indiana.

IN WITNESS WHEREOF, the Buyer and the Company have caused this contract to be executed by their duly authorized representatives.

COMPANY	BUYER
Fire Service, Inc. 9545 North Industrial Drive Saint John, Indiana 46373	Village of Franklin Park 9500 Belmont Avenue Franklin Park, IL 60131
BY: <u>Jim Castellano</u>	BY: _____
NAME: <u>Jim Castellano</u>	NAME: _____
TITLE: <u>VP of Sales</u>	TITLE: _____
DATE: <u>10/28/2024</u>	DATE: _____



Title Information Form

Please fill out the proper title information and return with the order submission. Please make sure the information is correct. This title will be processed using the information provided and **cannot** be changed. In the event that the information is incorrect, a new title will have to be ordered. Title form needs to be completed for **each** unit purchased.

FED ID # _____ Tax Exempt # _____

Customer: _____
(Name)

(Address)

(City, State, Zip)

If the unit is being financed and has a lien holder, please fill out the information below.

Lien Holder Name: _____
(Name)

(Address)

(City, State, Zip)

ALL MSO's and title paperwork are sent via UPS and require a signature. UPS cannot deliver to a P.O. Box. Does the title need to go somewhere other than the customer address listed above? If no, please leave blank.

Name _____
Address _____
City/State/Zip _____

Submitted:

Customer Signature: _____ Date: _____

Customer Name and Title (printed): _____

Dealer Signature: _____ Date: _____

Submit this form to the Sales / Contract Administrator with the completed order information package.

FSI Use Only:

SO #: _____

Chassis VIN: _____

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 2425-G-__

**AN ORDINANCE APPROVING AN AGREEMENT BY AND BETWEEN
FANTASY AMUSEMENT COMPANY, INCORPORATED AND THE
VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS
(2025 FRANKLIN PARK FEST CARNIVAL CONTRACT)**

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

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

Published in pamphlet form by authority of the President and Village Clerk of the Village of Franklin Park on 11/04/24
Village of Franklin Park – 9500 Belmont Avenue - Franklin Park, Illinois 60131

ORDINANCE NUMBER 2425-G- __

AN ORDINANCE APPROVING AN AGREEMENT BY AND BETWEEN
FANTASY AMUSEMENT COMPANY, INCORPORATED AND THE
VILLAGE OF FRANKLIN PARK, COOK COUNTY, ILLINOIS
(2025 FRANKLIN PARK FEST CARNIVAL CONTRACT)

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, Fantasy Amusement Company, Incorporated (the “*Fantasy*”) is a company that provides for the operation of a combination of carnival rides, shows and concessions; and

WHEREAS, Fantasy and the Village desire to enter into an agreement pursuant to which Fantasy will provide such entertainment services to the Village.

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

Section 1. That the above recitals 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 Agreement by and between the Village of Franklin Park, Cook County, Illinois and Fantasy Amusement Company, Incorporated (the “*Agreement*”), a copy of which is attached hereto and made a part hereof as Exhibit A, is hereby approved substantially in the form presented to the Board of Trustees of the Village, with any and all such changes, substantive or otherwise, as may be authorized by the HR Director or Village Attorney, the execution thereof by the Village President to constitute the approval of the Corporate Authorities of any and all changes

or revisions therein contained.

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

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

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

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

(Intentionally Left Blank)

ADOPTED by the President and Board of Trustees of the Village of Franklin Park, Cook County, Illinois this _____ day of November 2024, pursuant to a roll call vote, as follows:

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

APPROVED by the President of the Village of Franklin Park, Cook County, Illinois on this _____ day of November 2024.

 BARRETT F. PEDERSEN
 VILLAGE PRESIDENT

ATTEST:

 APRIL ARELLANO
 VILLAGE CLERK

Exhibit A
Agreement



FANTASY AMUSEMENT COMPANY, INC.
P.O. Box 944
Prospect Heights, IL 60070
Phone: 847-259-9090

CONTRACT

This agreement made this 31st day of October, 2024 by and between Fantasy Amusement Co., (FAC) and the Committee

Village of Franklin Park
Barrett Pedersen, Mayor
9500 Belmont Ave.
Franklin Park, IL 60131

TO WIT: The Committee agrees to furnish a location known as **downtown Franklin Park** for the erection and operation of a combination of rides, shows and concessions by FAC. Said location of street, park, or parking lot is to be closed to traffic and parking and ready for occupancy **not later than Wednesday prior to event by 7:00 AM.**

The committee also is responsible for and agrees to:

- Furnish all permits or licenses that may be required for operation.
- Furnish and pay for all water, lot, and street privileges necessary for the satisfactory operating, conducting and placing of all attractions and concessions, the location of which must be agreeable and acceptable to FAC.
- Handling and payment for all festival advertising and promotions including, but not limited to, newspaper, radio, television, social media, posters (except set forth below), flyers, coupons, etc. Committee agrees to pay for and distribute the same.
- Provide for sufficient police protection and security.
- Provide and pay for 24-hour access to sanitary toilet facilities, starting **WEDNESDAY prior to event by 8AM.**
- Provide and pay for trash receptacles (i.e. dumpsters) for midway clean up and operations.
- Provide for parking area for semi-trailers, trucks, and travel trailers.
- Provide and pay for a 24-hour access to **water** for sanitary conditions on the midway starting **Wednesday prior to the event by 9 AM.**

FAC is responsible for and agrees to:

- Furnish and pay for **50** posters that Committee shall distribute throughout the surrounding community. FAC shall send ad proof 45 days prior to the event for approval.
- Furnish and pay for all electrical connections and electric current necessary for the power and illuminations of all rides, concessions, other exhibits, and travel trailers necessary for the conducting of said engagement. Said current to be for operating hours and to be supplied until all attractions are dismantled at the close of the engagement.
- Upon request, reimburse Committee for any tax, permits or licenses, inspections, parking, water, and water connections to the extent that they may be required for FAC operations.

- Provide a full-service digital ticketing system for carnival midway called Fun Pass. Upon request, a nightly accounting must be given to the Committee agent.
- Furnish uniformed, background checked & ID badged ride attendants and management staffing on the festival grounds at all times.
- Provide at least a \$5 million public liability and property damage certificate of insurance, naming the Village of Franklin Park as an additional insured, to include their respective officers, boards, directors, employees, agents, heirs, and successors. Said policy shall provide that it is not cancelled or materially changed without 60 days written notice to both the Committee and the Village of Franklin Park. FAC is not responsible or liable for Village of Franklin Park employees and volunteers. FAC shall execute and provide to Village of Franklin Park any such document, including but not limited to, a general release, which the Committee may reasonably require in order for the Committee to comply with the **Village** license agreement for temporary use.
- Clean up of its area nightly and at the close of the engagement at or by 6:00 AM on Monday immediately following the event. FAC shall be responsible for any penalties, fines, costs, expenses, or damages of any sort, for failure to comply with this requirement and hold Committee harmless for any such penalties, fines, costs, expenses, or damages.

FAC further agrees:

To furnish, present and operate Midway attractions consisting of a minimum of twelve (12) rides and a minimum of seven (7) concessions at event site for a period of four days, starting June 12-15, 2025, for an event to be known as Family Fest/Railroad Daze. FAC will provide the sponsor a ride list 45 days prior to the festival dates or before such date is required by relevant government entity.

To pay the Committee the sum of \$ 75.00 based on a ride gross from \$0 - \$30K ; or \$ 100.00 based on a ride gross over \$ 30K; for each concession or booth operated on the grounds during this engagement regardless of the number of days the concession is open during the event.

To pay the Committee 25% of the Fun Pass ride credits and wristband sales after any City tax and amusement tax is deducted, where applicable. The settlement for the rides and concession booths shall be made on the closing day of the engagement.

IT IS FURTHER UNDERSTOOD AND AGREED:

There shall be no other riding devices, shows, attractions, or game concessions, such as, but not limited to, virtual reality, climbing walls, arcade games, Space balls, Gyrotrons, Inflatable rides, Hangman, Orbitron etc., other than those furnished by FAC. Live pony rides are acceptable per this agreement.

FAC will have the exclusive privilege of selling out of its food concessions at the festival the following items: cotton candy, popcorn, corn dogs, caramel and candy apples, funnel cakes and elephant ears. FAC will have the non-exclusive privilege of the following items at the festival: nachos, lemonade shake-ups, bottled water, frozen slush drinks, chips, caramel corn, and hot dogs.

To the extent permitted by law, each party (the "indemnifying party") agrees to indemnify the other party, its agents, employees, representatives, successors and assigns (collectively, the indemnified party") from and against all claims, demands, liabilities, suits, actions, damages and losses for personal injury, death or property damage, including, without limitation, court costs, investigative fees and attorney's fees, arising out of the indemnifying party's performance under this Agreement, except to the extent caused, directly or indirectly, by the acts or omissions of the indemnified party.

FAC assumes no liability for any damage or personal injury that may be directly or indirectly caused by streets or other locations being left open to local traffic or parking during the erection, dismantling or operation of equipment or to trespassers while equipment is not in operation.

The laws of the State of Illinois shall govern the terms and conditions of this Agreement. Any lawsuit or claim filed to enforce the terms and conditions of this Agreement shall be brought in the Circuit Court of Cook County. In the event of such legal action, the prevailing party shall be entitled to recover its attorney's fees and costs incurred.

It is further understood and agreed that there is no other contract or promise, express or implied, written or verbal. That should any other additional agreement become necessary, the same shall be void unless reduced to writing and signed by both parties

hereto. The Committee agrees to keep this contract and its terms confidential and will not duplicate it verbally or a copy made without written permission from FAC, except to the extent necessary to comply with any and all government regulations. This agreement is freely assignable by FAC with written consent from the Committee, which shall not be unreasonably withheld.

That this agreement in part or entirety is subject to strikes, suspension of electrical service, failure of transportation facilities, fire, floods, wrecks, tornadoes, war, riots, public demonstrations, limitations of H2B visa workforce, Government decrees, including but not limited to any COVID-19 related guideline, order or requirement under the Restore Illinois Plan, or other such order of the Governor of the State of Illinois, County of Cook, or Village of Franklin that limits or prohibits the event, or other good and sufficient reasons beyond the control of either party hereto.

The Committee agrees to use its influence to keep all attractions of this nature from exhibiting one or in the vicinity of Franklin Park until after termination of this agreement. Both parties agree to work together to make this event a success.

The Committee and/or sponsoring organization and its members further agree to not change its legal identity and/or authority for the purpose of seeking release from or otherwise compromising its obligations under this contract.

COMMENTS: 2025 FunPass credits will be determined no later than April 1, 2025 Please contact our office for 2025 pricing.

Ride Specials – Pay One Price promotion \$30-\$40 per person, per session for unlimited rides during specified hours and days.(Pricing subject to change)

IN WITNESS WHEREOF, we set our hands and seals in good faith this _____ day of _____, 20_____.

Village of Franklin Park

Fantasy Amusement Company, Inc.

Signature and Title

Date

William Johnson, President

Date

VOID IF NOT RETURNED AND RECEIVED BY: March 1, 2025

(This contract is in full force when confirmed by Fantasy Amusement Company, Inc.)

THE VILLAGE OF FRANKLIN PARK
COOK COUNTY, ILLINOIS

ORDINANCE

NUMBER 2425-G-__

**AN ORDINANCE OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,
ILLINOIS AUTHORIZING AND APPROVING A PURCHASE AND SALE
AGREEMENT FOR THE ACQUISITION OF 3204 ROSE STREET,
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 OF THE VILLAGE OF FRANKLIN PARK, COOK COUNTY,
ILLINOIS AUTHORIZING AND APPROVING A PURCHASE AND SALE
AGREEMENT FOR THE ACQUISITION OF 3204 ROSE STREET,
FRANKLIN PARK, ILLINOIS

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

WHEREAS, the President and Board of Trustees of the Village of Franklin Park (the "*Corporate Authorities*") have determined it necessary and advisable to acquire the property identified by permanent index number (PIN) 12-21-426-017-0000, commonly known as 3204 Rose Street, Franklin Park, Illinois 60131 and legally described on Exhibit A (the "*Property*"); and

WHEREAS, the Village intends to enter into a Purchase and Sale Agreement by and between Charles Wilk and the Village of Franklin Park, a copy of which is attached hereto and made a part hereof, as Exhibit A (the "*Agreement*") setting forth the terms and conditions of the conveyance of the Property to the Village; and

WHEREAS, the Corporate Authorities find that it is in the best interest of the health, safety, and welfare of the residents of the Village to acquire the Property for the benefit and use of the residents of the Village; and

WHEREAS, the Corporate Authorities further find that it is in the public interest to enter into the Agreement in order to eliminate ongoing nuisances and blighted conditions at the Property while providing additional space for public or private development.

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 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 Director of Community Development or Village Attorney, the execution thereof by the Village President to constitute the approval of the Corporate Authorities of any and all changes or revisions therein contained.

Section 3. The officials, officers, employees, engineers and attorneys of the Village are hereby authorized to undertake actions on the part of the Village as contained in this Ordinance and the Agreement to complete satisfaction of the provisions, terms or conditions stated therein, including any required property conveyance actions on behalf of the Village, and the Director of Community Development, Village Attorney and Village Comptroller are hereby further specifically authorized to undertake all necessary financial expenditures to complete the acquisition of the Property and satisfy the provisions, terms or conditions required in the Agreement.

Section 4. The President, Village Clerk and Village Attorney are hereby authorized to undertake all necessary actions and execute any documents required to complete the conveyance of the Property to the Village.

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 November 2024, pursuant to a roll call vote, as follows:

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

APPROVED by the President of the Village of Franklin Park, Cook County, Illinois on this ____ day of November 2024.

 BARRETT F. PEDERSEN
 VILLAGE PRESIDENT

ATTEST:

 APRIL ARELLANO
 VILLAGE CLERK

Exhibit A
Agreement

**A PURCHASE AND SALE AGREEMENT FOR THE ACQUISITION
OF 3204 ROSE STREET, FRANKLIN PARK, ILLINOIS**

THIS PURCHASE AND SALE AGREEMENT (the "Agreement") is made this ___ day of November 2024 by and between Charles Wilk, (the "Seller") and the Village of Franklin Park, Cook County, Illinois, (the "Purchaser").

RECITALS:

A. Seller is the owner of that certain parcel of land legally described on Exhibit "A" and located at 3204 Rose Street, Franklin Park, Illinois (the "Property").

B. Seller desires to sell and Purchaser desires to purchase the Property upon and subject to the terms and conditions hereinafter set forth.

AGREEMENT

NOW THEREFORE, in consideration of the foregoing premises and the respective representations, warranties, agreements, covenants and conditions herein contained, and other good and valuable consideration, Seller and Purchaser agree as follows:

ARTICLE 1
DEFINITIONS

1.1 Definitions. When used herein, the following terms shall have the respective meanings set forth opposite each such term:

AGREEMENT: This Agreement, including the following exhibits, each of which are incorporated herein by this reference:

Exhibit "A": Legal Description

Exhibit "B": Permitted Title Exceptions

CLOSING: The escrow closing held on the Closing Date.

CLOSING DATE: March 21, 2025, or such other date mutually agreeable to both Parties.

DEPOSIT/ EARNEST MONEY: The sum of FIVE THOUSAND AND 00/100 (\$5,000.00) DOLLARS due within fifteen (15) days after execution by both Purchaser and Seller. The Deposit shall be placed in escrow as provided in Section 12.1 hereof and held as earnest money subject to the terms of this Agreement.

EFFECTIVE DATE: The date set forth in the heading of this Agreement.

ENVIRONMENTAL

LAWS: As defined by Section 9.1.

ESCROWEE: Old Republic Title Insurance Company

PERMITTED TITLE EXCEPTIONS: General real estate taxes not yet due and payable as of the Closing Date and subsequent years and other matters listed on Exhibit "B" attached hereto.

PURCHASE PRICE: The consideration payable by Purchaser to Seller for the Seller's interest in the Property and all other covenants and warranties contained herein, as provided in Section 3.1.

PURCHASER: The Village of Franklin Park, Cook County, Illinois

PROPERTY: The land located at 3204 Rose Street, Franklin Park, Illinois 60131, legally described on Exhibit "A" and identified by permanent index number (PIN) 12-21-426-017-0000.

SELLER: Charles Wilk.

SURVEY: Seller to provide a current ALTA Survey of the Property prepared by a surveyor licensed in the State of Illinois and shall cause the Survey to be ordered within five (5) days of the Effective Date of this Agreement and provided to Purchaser within thirty (30) days of the Effective Date of this Agreement.

TITLE COMMITMENT: Seller shall order a commitment for an ALTA Owner's Title Insurance Policy for the Property issued by the Title Insurer in the full amount of the Purchase Price within five (5) days of the Effective Date of this Agreement, covering title to the Property on or after the Effective Date of this Agreement, showing Seller as owner of the property, subject only to the permitted Title Exceptions, and other exceptions pertaining to liens or encumbrances of a definite or ascertainable amount which shall be removed by the payment of money at Closing or which Seller shall so remove and further providing for full extended coverage over all permitted title exceptions contained in such policies and such other endorsements to the Title Policy (as defined herein) as Purchaser may request.

TITLE INSURER: Old Republic Title Insurance Company

ARTICLE 2
PURCHASE AND SALE

2.1 Purchase and Sale. Subject to the conditions and on the terms contained in this Agreement, on or before the Closing Date, Seller shall convey fee simple title to the Property to Purchaser or any assignee or designee of Purchaser by good, sufficient, and recordable Warranty Deed subject only to the Permitted Title Exceptions. The Property shall be conveyed together with Seller's interest in the rights, easements, and appurtenances pertaining to the Property, including Seller's interest in said rights, easements, and appurtenances (if any) to the adjacent streets, alleys, or rights-of-way, or any easement that benefits or burdens the Property.

ARTICLE 3
PURCHASE PRICE

3.1 Purchase Price. The Purchase Price shall be Two Hundred Ten Thousand and 00/100 Dollars (\$210,000.00).

- (a) The Deposit shall be applied against the Purchase Price on the Closing Date; and
- (b) On the Closing Date, Purchaser shall pay the balance of the Purchase Price, plus or minus prorations, to Escrowee, by certified check, cashier's check, or wire transfer of funds.

ARTICLE 4
SURVEY

4.1 Survey. Seller agrees to provide an ALTA Survey of the Property as provided in Article 1 definitions above and deliver same to Purchaser.

ARTICLE 5
TITLE COMMITMENT

5.1 Title Commitment. Seller shall deliver the Title Commitment and the underlying documents noted thereon to Purchaser with title insurance in the amount of the full Purchase Price, at Seller's sole cost and expense, as provided herein. If the Title Commitment and/or Survey discloses exceptions to title other than the Permitted Title Exceptions, Seller shall have ten (10) days from the date of delivery of the Title Commitment or Survey to Purchaser, whichever date is later, to have all such exceptions removed from the Title Commitment and Survey, or, at Seller's sole cost and with Purchaser's approval, cause the Title Insurer to issue its endorsement insuring against damage caused by any such unpermitted exception and to provide evidence thereof to Purchaser, and if Seller fails to have all such exceptions removed or insured over, Purchaser may elect, on or before the Closing Date, to (i) terminate this Agreement, in which event the Deposit (which includes all interest earned thereon) shall be forthwith returned to Purchaser within five (5) days, or (ii) accept title subject only to those of such unpermitted exceptions as the Title Company has not removed as aforesaid with the further right with respect to each then unremoved unpermitted exception to deduct from the Purchase Price amounts secured by any unpermitted lien or encumbrance of a definite or ascertainable amount. On the Closing Date, Seller shall cause the Title Insurer to issue an owner's title insurance policy in the full amount of the Purchase Price (herein a "Title Policy") at Seller's expense pursuant to and in accordance with the Title Commitment, insuring fee simple title to the Property in the Purchaser,

subject only to the Permitted Title Exceptions and such other exceptions as Purchaser may approve pursuant to clause (ii) above together with extended coverage and such other endorsements to the Title Policy as Purchaser may reasonably request. Seller shall pay the premium for extended coverage and the other endorsements to the Title Policy, if any.

5.2 Updated Title. No later than fifteen (15) days prior to the Closing Date, Seller shall deliver an updated Title Commitment to Purchaser. If such updated Title Commitment shows any new exceptions to title that were not previously disclosed to Purchaser or approved by Purchaser, Purchaser may object to such new exceptions in accordance with the mechanism set forth in Section 5.1.

ARTICLE 6

POSSESSION, PRORATIONS AND EXPENSES

6.1 Possession. Sole and exclusive possession of the Property shall be delivered to Purchaser on the Closing Date.

6.2. General and special real estate taxes affecting the Property shall be prorated through the date of the Closing Date on the basis of one hundred five (105%) percent of the tax bill for the 2023 tax year.

6.3 Expenses. Seller shall be responsible for the payment of the State of Illinois and Cook County transfer taxes, and all title insurance premiums and charges for the issuance of the owner's Title Policy including extended coverage, and Seller's customary recording fees. Purchaser shall be responsible for the payment of all Purchaser's customary recording fees. The sale of the Property shall be closed through an escrow consistent with the terms of this Agreement.

6.4. Assessments. Seller has paid or, as of the Closing Date, shall have paid all of the assessments due and owing through the Closing Date. The assessment for the month of Closing shall be prorated equitably between the parties.

ARTICLE 7

AFFIRMATIVE COVENANTS OF SELLER

7.1 Transactions and Encumbrances Affecting the Property. From the date hereof to the Closing Date, Seller shall not do, suffer, or permit, or agree to do, any of the following:

- (a) Enter into any transaction in respect to or affecting the Property; or
- (b) Sell, encumber, or grant any interest in the Property or any part thereof in any form or manner whatsoever, or otherwise perform or permit any act which will diminish or otherwise affect Purchaser's interest under this Agreement or in or to the Property or which will prevent Seller's full performance of its obligations hereunder.

7.2 Purchaser's Access to the Property. At all times following the Effective Date, Seller shall permit representatives and agents, designated by Purchaser, access to, and entry upon, the Property to inspect the Property for the purposes set forth in Article 22 hereof and for all other reasonable purposes.

ARTICLE 8
REPRESENTATIONS AND WARRANTIES
OF AND INDEMNITY BY SELLER

8.1 Representations and Warranties of Seller. To induce Purchaser to execute, deliver and perform this Agreement and without regard to any independent investigations made by Purchaser, Seller hereby represents and warrants to Purchaser on and as of the Effective Date and on and as of the Closing Date as follows:

(a) Possession. There are no persons in possession or occupancy of the Property or any part thereof, nor are there any persons who have possessory rights in respect to the Property or any part thereof other than Seller.

(b) Authorization. Seller has full capacity, right, power and authority to execute, deliver and perform this Agreement and all documents to be executed by Seller pursuant hereto, and all required action and approvals therefore have been duly taken and obtained. The individuals signing this Agreement, and all other documents executed or to be executed pursuant hereto on behalf of Seller are and shall be duly authorized to sign the same on Seller's behalf and to bind Seller thereto. This Agreement and all documents to be executed pursuant hereto by Seller in accordance with their respective terms, and the transaction contemplated hereby will not result in a breach of or constitute a default or permit acceleration of maturity under, any indenture, mortgage, deed of trust, loan agreement or other agreement to which Seller or the Property is subject or by which Seller or the Property is bound.

ARTICLE 9
ENVIRONMENTAL MATTERS

9.1 Environmental Definitions. The term "Hazardous Materials" shall mean any substance, material, waste, gas or particular matter which is regulated by any local governmental authority, the State of Illinois, or the United States Government, including, but not limited to, any material or substance which is (i) defined as a "hazardous waste," "hazardous material," "hazardous substance," "extremely hazardous waste," or "restricted hazardous waste" under any provision of current Illinois law; (ii) petroleum; (iii) asbestos; (iv) polychlorinated biphenyl; (v) radioactive material; (vi) designated as a "hazardous substance" pursuant to Section 311 of the Clean Water Act, 33 U.S.C. 1251, et seq. (Ee U.S.C. 1317); (vii) defined as a "hazardous waste" pursuant to Section 1004 of the Resource Conservation and Recovery Act, 42 U.S.C. 6901 et seq. (42 U.S.C. 9601). The term "Environmental Laws" shall mean all statutes specifically described in the foregoing sentence and all federal, state, and local environmental health and safety statutes, ordinances, codes, rules, regulations, orders, and decrees regulating, relating to, or imposing liability or standards concerning or in connection with Hazardous Materials.

9.2 Purchaser acknowledges that Seller has not and does not make any representation or warranty with regard to any Hazardous Material or Environmental Laws on the Property but will fully cooperate with Purchaser or its consultant to determine if any Hazardous Material exists or existed on the Property or if Environmental Laws are applicable to the Property. Seller

shall further provide Purchaser with all documentation on the Property in its possession pertaining to the Property within five (5) days of the Effective Date of this Agreement.

ARTICLE 10
REPRESENTATIONS AND WARRANTIES OF PURCHASER

10.1 Representations and Warranties of Purchaser. To induce Seller to execute, deliver and perform this Agreement, Purchaser hereby represents and warrants to Seller on and as of the Effective Date and on and as of the Closing Date as follows:

- (a) Authorization. Purchaser has full capacity, right, power and authority to execute, deliver and perform this Agreement and all documents to be executed by Purchaser pursuant hereto, and all required actions and approvals therefore have been duly taken and obtained. The individuals signing this Agreement, and all other documents executed or to be executed pursuant hereto on behalf of Purchaser are and shall be duly authorized to sign and same on Purchaser's behalf and to bind Purchaser thereto. This Agreement and all documents to be executed pursuant hereto by Purchaser are and shall be binding upon and enforceable against Purchaser in accordance with their respective terms.

ARTICLE 11
CONDITIONS PRECEDENT AND TERMINATION

11.1 INTENTIONALLY DELETED

11.2 INTENTIONALLY DELETED.

11.3 INTENTIONALLY DELETED.

11.4 Seller's Default. In the event Purchaser is prepared to close and Seller is unwilling or unable to close, Purchaser shall be entitled to the return of its Deposit and any interest earned thereon.

11.5 Purchaser's Default. If, on or prior to the Closing, Purchaser fails to perform Purchaser's obligations in accordance with the terms of this Agreement, Seller shall be entitled to terminate this Agreement by written notice to Purchaser and retain the Deposit and any interest earned thereon.

11.6 Right to Cure Defaults. Neither Seller nor Purchaser shall avail itself of any remedy granted to it in this Agreement based upon an alleged default of the other party hereunder unless and until written notice of the alleged default, in reasonable detail, has been delivered to the defaulting party by the non-defaulting party and the alleged default has not been cured on or before 5:00 p.m., Chicago time, on the fifth (5th) business day next following delivery of said notice of default.

ARTICLE 12

ESCROW

12.1 Earnest Money Escrow. Within fifteen (15) business days after the Effective Date of this Agreement, the Purchaser shall deposit the earnest money with Old Republic Title Company, and the parties shall establish a joint order escrow with the Escrowee to hold the Deposit for the mutual benefit of the parties.

12.2 Escrow. The parties shall close the transaction contemplated through a customary title company escrow.

ARTICLE 13 BROKERAGE

13.1 Brokerage. Purchaser and Seller represent and warrant that Ian Pattison with GC Realty & Development, LLC is the broker of record for this transaction and will be compensated at Closing exclusively by Seller. Purchaser and Seller acknowledge that it has dealt with no other broker in connection with the purchase and sale of the subject Property and that there is no other broker's commission or other similar fee or charge due as a result of this sale. Each party hereto agrees to indemnify and hold the other harmless from any loss, cost, damage, or expense incurred by the other as a result of any claims arising out of the inaccuracy of the foregoing representations and warranties made by it, and the foregoing indemnity shall survive any termination of this Agreement.

ARTICLE 14 CONDEMNATION AND CASUALTY

14.1 Condemnation. If, after the Effective Date and prior to the Closing Date, all or any material portion (in the sole judgment of Purchaser) of the Property is taken by exercise of the power of eminent domain or any proceedings are threatened or instituted to effect such a taking, or in the event of fire or other casualty, Seller shall immediately give Purchaser notice of such occurrence, and Purchaser may, within thirty (30) days after receipt of such notice, elect either (i) to terminate this Agreement, in which event the Deposit (which includes all interest earned thereon) shall be forthwith returned to Purchaser within five (5) after receipt of such notice from Purchaser and all obligations of the parties hereunder shall cease and this Agreement shall have no further force and effect, or (ii) to close the transaction contemplated hereby, in which event Seller shall assign and/or pay to Purchaser at Closing all condemnation awards or other damages collected or claimed with respect to such taking, or with respect to a fire or other casualty, either the improvements shall have been repaired or restored in a manner satisfactory to Purchaser, or Purchaser shall receive a credit equal to all insurance proceeds (or an assignment of all rights to receive such proceeds) plus an amount equal to the deductible under such policy if not previously paid by Seller.

ARTICLE 15 CLOSING

15.1 Closing. The transaction contemplated hereby shall close on the Closing Date at the office of Old Republic Title Insurance Company, as the parties may mutually agree.

15.2 Escrow Style Closing. The transaction shall be closed by means of an “Escrow Style Closing,” with the concurrent delivery of the documents of title, transfer of interests, delivery of the Title Policy and the payment of the Purchase Price. Seller shall execute any necessary documents, including a gap undertaking to give Purchaser clear title with an effective date of the Closing Date.

15.3 Seller’s Closing Deposits. On the Closing Date, Seller shall deliver to the Escrowee the following closing documents:

- (a) Seller’s Warranty Deed conveying to Purchaser fee simple title to the Property, subject only to the Permitted Title Exceptions and those other exceptions to which Purchaser has agreed to take title subject to in accordance with Section 4.1 and 5.1 above;
- (b) An Affidavit of Title in customary form;
- (c) Such evidence as may reasonably be required as to the extent of the authority of the person or persons executing documents on behalf of Seller;
- (d) An affidavit duly executed by Seller stating that Seller is not a “foreign person” as defined in the Federal Foreign Investment in Real Property Tax Act of 1980 and the 1984 Tax Reform Act (“FIRPTA”);
- (e) A certificate certifying the accuracy of Seller’s representations and warranties as of the Closing Date;
- (f) An executed counterpart settlement statement setting forth the amounts paid by or on behalf of and/or credited to each of Purchaser and Seller pursuant to this Agreement;
- (g) Possession and occupancy of the Property;
- (h) Any documentation required to be furnished on the Closing Date under the terms of this Agreement; and
- (i) Any other customary closing documents as are necessary to fully effect and consummate the transaction contemplated hereby.

15.4 Purchaser’s Closing Deposits. On the Closing Date, Purchaser shall deliver to the Escrowee the following closing documents:

- (a) The full amount of the Purchase Price, as adjusted by prorations and credits;

- (b) Such evidence as may reasonably be required as to the extent of the authority of the person or persons executing documents on behalf of Purchaser;
- (c) A certificate certifying the accuracy of Purchaser's representations and warranties as of the Closing Date;
- (d) An executed counterpart settlement statement setting forth the amounts paid by or on behalf of and/or credited to each of Purchaser and Seller pursuant to this Agreement;
- (e) Any documentation required to be furnished on the Closing Date under the terms of this Agreement; and
- (f) Any other customary closing documents as are necessary to fully effect and consummate the transaction contemplated hereby.

15.5 Approval of Closing Documents. All closing documents to be furnished by Seller or Purchaser pursuant hereto shall be in form, execution and substance reasonably satisfactory to both Purchaser and Seller, their respective attorneys and the Title Insurer.

ARTICLE 16

NOTICES

16.1 Notices. Any notice required under this Agreement shall be in writing and shall be delivered personally with a receipt requested therefore, or sent by a recognized overnight courier service or by United States certified mail, return receipt requested, postage prepaid and addressed to the parties at their respective addresses set forth below, and the same shall be effective (i) upon receipt or refusal if delivered personally; (ii) one (1) business day after depositing with such an overnight courier service; or (iii) two (2) business days after deposit in the mail, if mailed. Notices served by one party or their attorney, to the other party or their attorney, shall be considered sufficient service. A party may change its address for receipt of notices by service of a notice of such change in accordance herewith.

If to Purchaser: The Village of Franklin Park
 c/o Nick Walny, Director of Community Development
 9500 West Belmont Avenue
 Franklin Park, IL 60131
 Phone: 847-671-8278

With a copy to: P. Joseph Montana
 Montana & Welch, LLC
 192 North York Road
 Elmhurst, IL 60126
 Phone: 630-501-0624

If to Seller: Charles Wilk

3204 Rose Street
Franklin Park, IL 60131
safetyemission@gmail.com
Phone: (708) 609-3538

With a copy to: Bibek Das, Esq.
Das Law, Ltd.
1016 W. Jackson Blvd., #509
Chicago, IL 60607
Direct - (773) 859 - 1270
bdas@daslawltd.com

ARTICLE 17
ENTIRE AGREEMENT, AMENDMENTS AND
WAIVERS

17.1 Entire Agreement, Amendments and Waivers. This Agreement contains the entire agreement and understanding of the parties with respect to the subject matter hereof, and the same may not be amended, modified, or discharged nor may any of its terms be waived except by an instrument in writing signed by the party to be bound thereby.

17.2 The Purchaser further waives the following, to the fullest extent permitted by law:

- a. Right to record a Lis Pendens against the property or to record the agreement or a memorandum thereof in the real property records; and
- b. An claims arising out of or relating in any way to the square footage, size, or location of the property, or any information provided on the multiple listing service, or brochures or websites of Seller or Seller's agent or broker.

ARTICLE 18
SURVIVAL AND BENEFIT

18.1 Survival and Benefit. All representations, warranties, agreements, indemnifications, and obligations of the parties shall, notwithstanding any investigation made by any party hereto survive the Closing and the same shall inure to the benefit of and be binding upon the respective successors and assigns of the parties.

ARTICLE 19
NO THIRD-PARTY BENEFITS AND ASSIGNMENT

19.1 No Third-Party Benefits and Assignment. This Agreement is for the sole and exclusive benefit of the parties hereto and their respective successors and assigns, and no third party is intended to or shall have any rights hereunder. Seller has no right to assign its rights or to delegate its duties hereunder. The Seller shall not assign or otherwise transfer all or any part of agreement without expressed written consent of the Purchaser, in its sole discretion.

ARTICLE 20
INTERPRETATION

20.1 Interpretation.

- (a) The headings and captions herein are inserted for convenient reference only and the same shall not limit or construe the paragraphs or sections to which they apply or otherwise affect the interpretation hereof.
- (b) This Agreement and any document or instrument executed pursuant hereto may be executed in any number of counterparts each of which shall be deemed an original, but all of which together shall constitute one and the same instrument.
- (c) Whenever under the terms of this Agreement the time for performance of a covenant or condition falls on a Saturday, Sunday or holiday, such time for performance shall be extended to the next business day. Otherwise, all reference herein to "days" shall mean calendar days.
- (d) This Agreement shall be governed by and construed in accordance with the laws of the State of Illinois, County of Cook and Village of Franklin Park.
- (e) Time is of the essence of this Agreement.

ARTICLE 21
DISCREPANCY IN DESCRIPTIONS

21.1 Discrepancy in Descriptions. The parties intend that the Property, which is the subject matter hereof, includes all of the real property and all interest held by Seller therein. Accordingly, if prior to the delivery of the deed it appears that any of the legal descriptions of the Property set forth on Exhibit "A" do not include or correctly describe all such real property or interests therein or appurtenances thereto owned by Seller, the legal description of the Property to be conveyed by Seller to Purchaser hereunder shall be modified to correctly describe the same at Purchaser's request.

ARTICLE 22
DUE DILIGENCE

22.1 INTENTIONALLY DELETED

22.2 The Purchaser shall have a period of ninety (90) days for due diligence (the "Due Diligence Period"), including the right and opportunity to inspect the physical condition of the subject property, during normal business hours, including but not limited to undertaking environmental inspection and testing. The right to inspect the property is subject to the following:

- (a) Purchaser shall not make or cause to be made any physically intrusive testing of the Subject Property without Seller's prior consent, except environmental inspection and assessment;
- (b) Purchaser's inspection shall not cause any irreparable injury to the Property;
- (c) Purchaser, at its sole cost and expense, shall promptly repair any damage to the Property caused by its inspection;
- (d) Purchaser shall pay all costs and expenses incurred in connection with its inspection; and
- (e) Purchaser shall indemnify, defend and hold Seller harmless from and against any and all damage, liability or expense, excluding, attorney fees and court costs, and liability of any kind arising out of or in connection with Purchaser's activities on the Property; provided, however, that the foregoing shall not apply to the extent such damage, liability or expense is caused by negligent or willful acts or omissions of Seller or to any cost, injury, damage, liability or expense arising out of Seller becoming liable for any environmental cleanup cost which results from environmental contamination on the Property being revealed, but not caused, by Purchaser's environmental inspection.

22.3. The obligation of Purchaser to purchase the Property is subject to the condition that Purchaser, in its sole and absolute discretion, shall have approved the Property for purchase, including, but not limited to, soil tests, engineering reports, environmental reports, and the feasibility of Purchaser's contemplated use of the Property. Purchaser may at any time on or before the expiration of the Due Diligence Period terminate this Agreement by providing written notice of termination to Seller. Upon issuance of the termination notice, the Deposit shall be returned to Purchaser with interest accrued, and Seller and the Purchaser shall have no further rights and obligations hereunder except those which expressly survive termination of this Agreement. If written notice is not served within the time specified, Purchaser's option to terminate shall be deemed waived by the Purchaser and this Agreement shall remain in full force and effect.

ARTICLE 23

"AS IS"

23.1 Purchaser represents, warrants, and acknowledges to Seller and agrees with Seller that Purchaser is taking the Property in "as is" condition, with all faults and without any warranties, representations or guaranties, either express or implied of any kind, nature or type whatsoever on behalf of the Seller, except for those representations and warranties made herein.

23.2. Seller shall not be responsible for the repair, replacement or modification of any deficiencies, malfunctions or mechanical defects in the material, workmanship, or mechanical components at the Property prior to or subsequent to Closing. Seller makes no representations or warranties as to the condition or operation of personal property. Purchaser hereby acknowledges that Purchaser is not entitled to, and has not relied upon the Seller with respect to (i) the quality, nature, adequacy or physical condition of the Property, including but not limited to the structural elements, foundation, roof, appurtenances, access, landscaping, parking facilities or the electrical, mechanical, HVAC, plumbing, sewage, or utility systems, facilities or appliances, if

any; (ii) the existence, quality nature, adequacy or physical condition of any utilities; (iii) the existence, quality, nature, adequacy, physical condition or ability to access any rights of way or roads of any kind; (iv) the existence, quality, nature or adequacy of an ability to access utilities, including but not limited to electricity, natural gas, water and sewer; (v) the habitability, merchantability or fitness, suitability or adequacy of the Property for any particular purpose; (vi) the zoning classification, use or other legal status of the Property; (vii) the existence, applicability, quality or nature of any setback requirements; or (viii) the Property or its compliance with any applicable codes, laws, regulations, statutes, ordinances, covenants, conditions or restrictions or any governmental or quasi-governmental entity of any other person or entity.

(Intentionally Left Blank)

IN WITNESS WHEREOF, this Agreement has been executed and delivered by Seller and Purchaser on the respective dates set forth beneath each of their signatures.

PURCHASER:

The Village of Franklin Park, Cook County, Illinois

BY: _____
Barrett F. Pedersen

ITS: Village President

DATED: _____

ATTEST:

Village Clerk

SELLER:

BY: _____
Charles Wilk

DATED: _____

EXHIBIT "A"
LEGAL DESCRIPTION

LOT 4 IN MARTIN'S SUBDIVISION OF THE SOUTHEAST QUARTER OF THE SOUTHEAST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 21, TOWNSHIP 40 NORTH, RANGE 12, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

Address: 3204 Rose Street, Franklin Park, Illinois

EXHIBIT "B"
PERMITTED TITLE EXCEPTIONS

(To be agreed to and inserted after receipt of Title Commitment)

VILLAGE OF FRANKLIN PARK
 2024 50/50 SIDEWALK REPLACEMENT PROGRAM
 Engineer's Bid Tabulation - October 17, 2024

ITEM NUMBER	ITEM DESCRIPTION	UNIT	QUANTITY	EVERLAST BLACKTOP		D/LAND CONSTRUCTION		ALLIANCE CONTRACTORS		ENGINEERS ESTIMATE	
				UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
20101200	Tree Root Pruning	EACH	25	\$ 200.00	\$ 5,000.00	\$ 275.00	\$ 6,875.00	\$ 125.00	\$ 3,125.00	\$ 200.00	\$ 5,000.00
21101615	Topsoil, Furnish and Place, 4"	SO YD	350	\$ 4.00	\$ 1,400.00	\$ 18.00	\$ 6,300.00	\$ 0.10	\$ 35.00	\$ 10.00	\$ 3,500.00
25000100	Seeding, Class 1	SO YD	250	\$ 2.00	\$ 500.00	\$ 2.00	\$ 500.00	\$ 25.00	\$ 6,250.00	\$ 2.00	\$ 500.00
25100630	Erosion Control Blanket	SO YD	250	\$ 2.00	\$ 500.00	\$ 10.00	\$ 2,500.00	\$ 2.00	\$ 500.00	\$ 5.00	\$ 1,250.00
28000510	Inlet Filters	EACH	10	\$ 100.00	\$ 1,000.00	\$ 300.00	\$ 3,000.00	\$ 285.00	\$ 2,850.00	\$ 100.00	\$ 1,000.00
28000520	Concrete Washout	EACH	1	\$ 900.00	\$ 900.00	\$ 1,500.00	\$ 1,500.00	\$ 750.00	\$ 750.00	\$ 500.00	\$ 500.00
40300200	Bituminous Materials (Prime Coat)	GAL	20	\$ 1.00	\$ 20.00	\$ 5.00	\$ 100.00	\$ 11.90	\$ 238.00	\$ 10.00	\$ 200.00
40603335	Hot Mix Asphalt Surface Course, IL-9.5, Mix "D", NSQ, 4"	SO YD	100	\$ 45.00	\$ 4,500.00	\$ 70.00	\$ 7,000.00	\$ 132.30	\$ 13,230.00	\$ 54.00	\$ 5,400.00
40603350	HMA Driveway Pavement, 3" - HMA Surface IL-9.5, Mix "D", NSQ	SO YD	100	\$ 45.00	\$ 4,500.00	\$ 70.00	\$ 7,000.00	\$ 128.30	\$ 12,830.00	\$ 54.00	\$ 5,400.00
42300200	Portland Cement Concrete Driveway Pavement, 6 inch	SO YD	50	\$ 108.00	\$ 5,400.00	\$ 90.00	\$ 4,500.00	\$ 103.05	\$ 5,152.50	\$ 125.00	\$ 6,250.00
42300400	Portland Cement Concrete Driveway Pavement, 8 inch	SO YD	36	\$ 114.00	\$ 4,104.00	\$ 110.00	\$ 3,960.00	\$ 115.20	\$ 4,147.20	\$ 150.00	\$ 5,400.00
42400100	Portland Cement Concrete Sidewalk, 5 inch	SO FT	8,200	\$ 10.00	\$ 82,000.00	\$ 10.00	\$ 82,000.00	\$ 14.95	\$ 122,590.00	\$ 13.00	\$ 106,600.00
42400300	Portland Cement Concrete Sidewalk, 6 inch	SO FT	300	\$ 12.00	\$ 3,600.00	\$ 12.00	\$ 3,600.00	\$ 15.85	\$ 4,755.00	\$ 14.00	\$ 4,200.00
42400800	Detectable Warnings	SO FT	100	\$ 40.00	\$ 4,000.00	\$ 38.00	\$ 3,800.00	\$ 40.00	\$ 4,000.00	\$ 40.00	\$ 4,000.00
44000165	Hot Mix Asphalt Surface Removal, 4"	SO YD	100	\$ 6.00	\$ 600.00	\$ 20.00	\$ 2,000.00	\$ 45.50	\$ 4,550.00	\$ 25.00	\$ 2,500.00
44000200	Driveway Pavement Removal	SO YD	186	\$ 12.00	\$ 2,232.00	\$ 15.00	\$ 2,790.00	\$ 72.50	\$ 13,485.00	\$ 10.00	\$ 1,860.00
44000500	Combination Concrete Curb & Gutter Removal	FOOT	100	\$ 7.00	\$ 700.00	\$ 10.00	\$ 1,000.00	\$ 45.00	\$ 4,500.00	\$ 20.00	\$ 2,000.00
44000600	Sidewalk Removal	SQ FT	8,500	\$ 1.65	\$ 14,025.00	\$ 2.25	\$ 19,125.00	\$ 3.00	\$ 25,500.00	\$ 1.50	\$ 12,750.00
60300350	Manhole Frames to be Adjusted	EACH	3	\$ 400.00	\$ 1,200.00	\$ 600.00	\$ 1,800.00	\$ 385.00	\$ 1,155.00	\$ 550.00	\$ 1,650.00
60300400	Adjust Valve Box Frame	EACH	3	\$ 400.00	\$ 1,200.00	\$ 600.00	\$ 1,800.00	\$ 385.00	\$ 1,155.00	\$ 550.00	\$ 1,650.00
60603800	Combination Concrete Curb & Gutter	FOOT	100	\$ 42.00	\$ 4,200.00	\$ 60.00	\$ 6,000.00	\$ 64.85	\$ 6,485.00	\$ 45.00	\$ 4,500.00
67100100	Mobilization	L SUM	1	\$ 4,993.29	\$ 4,993.29	\$ 2,350.00	\$ 2,350.00	\$ 22,635.00	\$ 22,635.00	\$ 5,500.00	\$ 5,500.00
70100000	Traffic Control and Protection, Special	L SUM	1	\$ 6,000.00	\$ 6,000.00	\$ 7,000.00	\$ 7,000.00	\$ 3,900.00	\$ 3,900.00	\$ 1,000.00	\$ 1,000.00
	SUPPLEMENTAL BID ITEMS										
20201200	Removal and Disposal of Unsalable Material	CU YD	100	\$ 65.00	\$ 6,500.00	\$ 70.00	\$ 7,000.00	\$ 180.00	\$ 18,000.00	\$ 75.00	\$ 7,500.00
25200100	Sodding	SO YD	100	\$ 9.00	\$ 900.00	\$ 30.00	\$ 3,000.00	\$ 85.00	\$ 8,500.00	\$ 15.00	\$ 1,500.00
35101500	Aggregate Base Course, Type B	CU YD	100	\$ 42.00	\$ 4,200.00	\$ 10.00	\$ 1,000.00	\$ 56.50	\$ 5,650.00	\$ 25.00	\$ 2,500.00
66900200	Non-Special Waste Removal	CU YD	100	\$ 108.00	\$ 10,800.00	\$ 125.00	\$ 12,500.00	\$ 80.75	\$ 8,075.00	\$ 100.00	\$ 10,000.00
	TOTAL:				\$ 174,974.29		\$ 200,000.00		\$ 304,042.70		\$ 203,510.00
	TOTAL BID PROPOSAL:				\$ 174,974.29		\$ 200,000.00		\$ 304,042.70		
	TOTAL BID READ AT BID OPENING:				\$ 174,974.29		\$ 200,000.00		\$ 304,042.70		
	DIFFERENCE:				\$ -		\$ -		\$ -		

INDEPENDENT CONTRACTOR AGREEMENT

This Independent Contractor Agreement (this "Agreement") is entered into by and between **Village of Franklin Park**, 9500 Belmont Avenue, Franklin Park, IL 60131 (the "Village") and **JC Szabo & Associates LLC**, 3430 N. Lake Shore Drive, Unit 12H, Chicago, IL 60657("Contractor"), in consideration of the mutual promises made herein.

Term of Agreement

This Agreement will become effective on the 1st day of December, 2024, and will renew in 30-day increments upon mutual agreement of the parties, unless terminated earlier as set forth below.

Services to Be Rendered by Contractor

Contractor is engaged in the independent business and occupation of railroad advisory services and has established its own employer/taxpayer identification number. The Village hereby engages Contractor, in the capacity of an independent contractor, to provide advisory services related to rail industry and regulatory perspectives.

Contractor retains sole discretion to determine when, during what hours, and (to the extent practicable) at what location Contractor will perform the Services hereunder. Contractor shall furnish and supply, at Contractor's expense, any and all tools, equipment and/or materials necessary to perform the Services.

Compensation Paid to Contractor

The Village shall compensate Contractor for performing the Services hereunder at the rate of \$400 per hour, with a monthly 2 hour minimum (\$800 retainer). Contractor will invoice the Village monthly on the first day of each month for the retainer for the previous month and include any additional services that may be performed over the 2-hour minimum. Payment shall be due within 30 days of the receipt of the invoice.

Contractor shall be entitled to reimbursement for reasonable and necessary out-of-pocket expenses incurred at the request of the Village. Contractor shall submit written documentation and receipts where available itemizing the dates on which expenses were incurred. The Village will reimburse such approved expenses within 30 days of the receipt of the invoice.

Because Contractor is an independent contractor and not an employee, the Village shall not withhold federal, state, nor local payroll taxes or any other like obligation or employee benefit.

Performance of the Services

Contractor represents that Contractor has the requisite expertise, skill and ability to perform the Services in an efficient and workmanlike manner.

Termination of this Agreement

Either the Village or Contractor may terminate this Agreement, with or without reason, upon 15 days written notice to the other. In the event of such termination, the parties shall continue to perform their respective obligations through the effective date of termination.

Confidentiality

Contractor will treat all non-public Village information as confidential and will not release non-public Village information or use it without permission.

Other Employment and Activities

Contractor may accept other retentions during this engagement and thereafter, provided that during the duration of this engagement Contractor agrees not to accept any other engagement which would result in your working in a position adverse to the Village.

Limitation of Liability

The Village agrees that Contractor shall not be liable under this agreement to the Village, their counsel, or their respective successors, assigns, or affiliates except where damages result directly from gross negligence or willful misconduct. In no event shall Contractor be liable for punitive or consequential damages of any kind. The terms of this paragraph shall survive the termination of this agreement.

Contractor shall have no authority to enter into any agreements, contracts or other arrangements, written or oral, on behalf of the Village. This Agreement does not create a partnership or joint venture relationship between the Village and Contractor.

Miscellaneous

This Agreement constitutes the entire agreement between the Village and Contractor, and supersedes any and all other agreements or arrangements, either oral or in writing, respecting Contractor's performance of the Services. The Village and Contractor each acknowledge and agree that neither party has relied upon any alleged representations nor agreements between them except as expressly set forth herein.

This Agreement shall be governed by and construed in accordance with the laws of the State of Illinois. The Village and Contractor agree that, in the event of any dispute arising between them under or concerning this Agreement, the courts (federal or state) of the State of Illinois shall have exclusive jurisdiction.

If any provision of this Agreement is held by a court of competent jurisdiction to be invalid, void, or otherwise unenforceable, the remaining provisions shall nonetheless continue in full force and effect without being impaired or invalidated in any way.

Neither this Agreement, nor any of the duties, rights or obligations hereunder, may be assigned by either the Village or Contractor to any other party or entity without the prior written consent of the other party hereto or as otherwise explicitly permitted hereunder.

No term of this Agreement may be deleted, altered, modified or otherwise changed except in writing duly executed by both the Village and Contractor.

WHEREUPON THE PARTIES HAVE SET THEIR HANDS HERETO.

THE VILLAGE

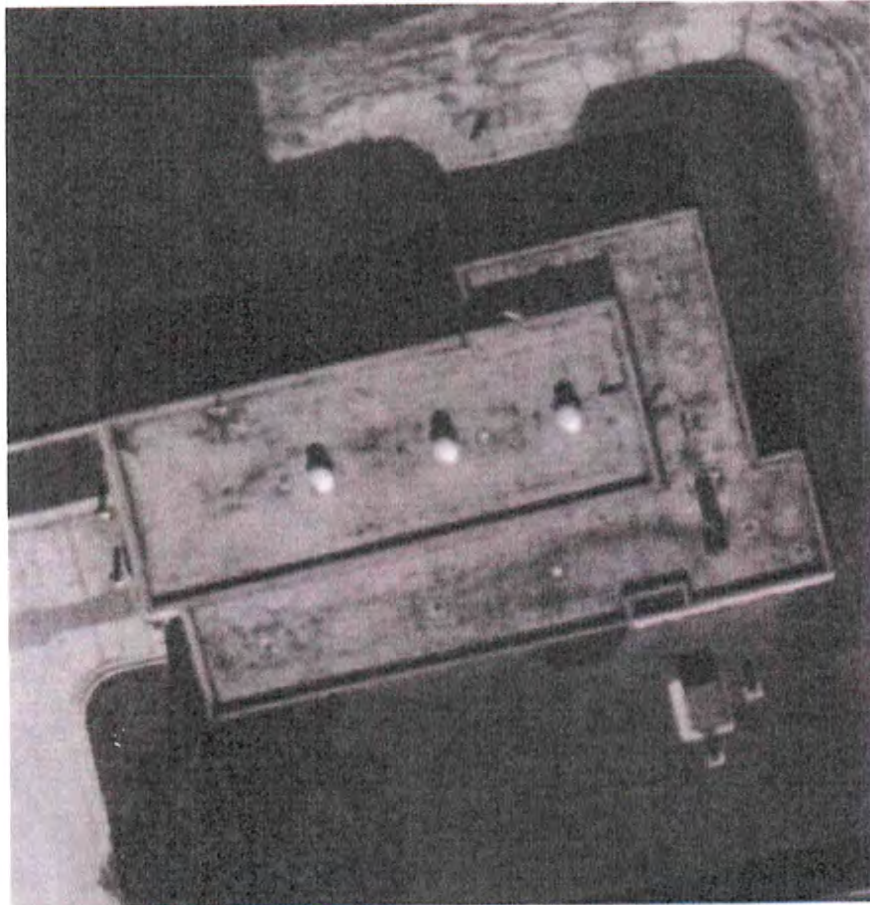
CONTRACTOR

By: _____
Barrett F. Pederson
Mayor Village of Franklin Park

By: Joseph C. Szabo
Joseph C. Szabo
JC Szabo & Associates

Date: _____

Date: October 17, 2024



COMMERCIAL ROOF PROPOSAL

OCT 08, 2024

JOE THOMAS

11030 King St
Franklin Park, IL
60131
tmccabe@smithlasalle.com

raul@rmvroofing.com
224-703-4162





INTRODUCTION

Prepared for Joe Thomas: Utilities Commissioner
RE: 11030 King St, Franklin Park, IL 60131

At your request, RMV Roofing Solutions is delighted to provide the following proposal for the roofing work to be performed at the above-referenced location. The following is our pledge to deliver a comprehensive watertight solution.

Scope Of Work

Mobilization:

- Deliver all necessary materials, equipment, and safety gear to the site. Ensure the area is properly secured and that all safety protocols are followed, including the use of OSHA-compliant fall protection.

Existing Roof Removal:

- Remove the existing roofing system down to the concrete deck. This includes any membrane, insulation, and old roofing materials.
- Properly dispose of all debris off-site in accordance with local regulations.


Deck Inspection:

- Inspect the concrete deck for any signs of damage or deterioration once the existing roofing materials are removed.
- Any deck repairs or replacements will be performed on a time and material basis (not included in this scope).

Insulation Installation:

- First Layer of ISO Insulation:
 - Install the first layer of 2.6-inch ISO fully adhered to deck with low-rise foam.
- Second Layer of ISO Insulation:
 - Install a second layer of 2.6-inch ISO fully adhered to first layer of ISO with low-rise foam.

TPO Membrane Installation:

- Install a fully adhered 60mil TPO membrane over the top layer of ISO
 - All seams will be heat-welded to ensure watertight integrity and to comply with TPO manufacturer specifications.
 - Flash all penetrations, curbs, and roof edges per the manufacturer's guidelines for fully adhered TPO systems.
- 

Installation of New Metal Flashing:

- Install new face metal at the perimeter of the roof to provide edge protection and enhance the roof's aesthetic finish (color to be chosen by client/owner).
- All metal components will be secured and sealed to prevent moisture infiltration.

Total Base Bid: \$149,250

Price includes labor, materials, disposal



Eight Reasons to Choose a TPO System

1. 30-YEAR TRACK RECORD

First used in the United States in the early 1990s, TPO is now the leading low-slope roofing choice. Installed on buildings of all types from coast to coast, it makes up nearly half of the low-slope roofs in the United States and is the fastest-growing commercial roofing membrane type.

2. VERSATILITY

TPO membranes are lightweight and do not add excessive weight to the roof deck, making them at home in new construction, reroofing and recover (retrofit) jobs.

TPO also gives contractors and designers tremendous flexibility in tailoring roofing systems to meet specific job requirements. A variety of installation methods are available, with most TPO systems being fully adhered, mechanically attached, or induction welded. TPO is compatible with a wide range of roof insulation and cover board types, including polyisocyanurate (poly iso), expanded polystyrene (EPS), extruded polystyrene (XPS), gypsum and fiber board.

3. TOUGH, STRONG AND DURABLE

TPO roofing systems deliver years of hassle-free, watertight performance under even the harshest conditions.

- High breaking strength and tearing strength, along with outstanding resistance to punctures, extreme temperatures and ultraviolet (UV) radiation, mean that TPO can withstand blazing sun, scorching heat, bitter cold, driving snow, torrential downpours, pounding hail and foot traffic.
- TPO membranes stay flexible in hot and cold temperatures, allowing them to compensate for thermal shock and building movement without cracking and splitting.
- TPO provides excellent resistance to airborne bacteria, algae, mildew, mold and industrial pollutants, such as air-conditioning coolants.
- TPO sheets are welded together to create exceptionally strong, waterproof seams. If done right, the seams will be stronger than the membranes themselves.

4. A "COOL ROOF" CHOICE

White TPO roofs can significantly enhance the energy efficiency of buildings in warmer climates. They reflect much of the sun's rays away from the roof and then emit much of the energy that is absorbed back into the atmosphere. This lowers temperatures on the rooftop and inside the building, keeping occupants comfortable while maximizing the performance of HVAC equipment, reducing cooling costs and helping mitigate the "urban heat island effect."



TPO Bonding Adhesive



Helix Max, Fleece Back



TPO Walkway Roll



Standard TPO



Self-Adhering TPO



Fleece Back TPO



TPO Colorway



TPO Clean Film

5. MEMBRANE OPTIONS

- *Standard TPO*
- *Self-Adhering TPO*
- *Fleece Back and Fleece Back Plus TPO*
- *TPO Colorway*
- *CLEAN Film*
- *Fire-Resistant Standard TPO and Fleece Back TPO*

6. REPAIRABLE AND COATINGS-FRIENDLY

TPO membranes are easily repaired, with a wide variety of compatible accessories, sealants and flashing materials available. Pressure-sensitive accessories can further streamline repairs by eliminating the need for generators and other heat welding equipment.

TPO membranes resist the growth of mold, mildew, bacteria and fungi, keeping the membrane cleaner long-term to maintain its reflectivity and aesthetics.

An aging, but still-sound, TPO roof can easily be coated with silicone or acrylic roof coatings, returning it to near-new performance and delaying for years (even decades) the need for a far more costly and disruptive roof replacement.

7. RECYCLABLE

TPO membranes are recyclable. Scrap and old material can be used as feedstock for producing new TPO membranes and in manufacturing such products as vinyl flooring, rooftop walkway pads and concrete expansion joints.

8. WARRANTY OPTIONS

Mule-Hide Products offers a variety of warranty options to meet building owners' needs and budgets. These include materials-only and no dollar limit system warranties of up to 30 years.



The information herein should not be considered all-inclusive and should always be accompanied by a review of the Mule-Hide specifications and guidelines and good application practices.

This information herein is based upon data and knowledge considered to be true and accurate at the time of printing and is provided for the reader's consideration, investigation and verification. No statement made by anyone may supersede this information, except when done in writing by Mule-Hide Products Co., Inc. Mule-Hide Products Co., Inc. does not warrant any results to be obtained. Statements concerning possible use of Mule-Hide products are made without knowledge of your particular roof and such an application may not be fit for your particular purpose.

MULE-HIDE DISCLAIMS ALL WARRANTIES, INCLUDING THE IMPLIED WARRANTY OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, except written warranties attached to Mule-Hide products and written warranties signed by an officer of Mule-Hide.

Visit the Mule-Hide website at www.mulehide.com prior to any installation for updated technical specifications and details. Mule-Hide is a U.S. registered trademark. All rights reserved.

QUALIFICATIONS AND EXCLUSIONS

- Wood replacement is not included in this proposal. The cost for Wood Nailing Board Replacement \$4.50 per L.F.
- Wood Nailing Board Installation \$3.00 per L.F
- Concrete deck repair is not included in this proposal.
- No electrical, removal/reconnect of HVAC, gas lines, or masonry are included in this proposal.
- No interior protection is included in this proposal.
- Debris is removed daily from job site and legally disposed of.
- Any work done beyond what is stated this proposal will incur a charge resulting in a change order.

Commitment to You

- Your own project management team.
- Daily project communication.
- Pre and post construction walkthroughs.
- Workmanship Labor Warranty.

Commitment to Your Project

- Removal, transportation and disposal of materials.
- Coordination of supplier delivery, and installation of new materials.
- Thorough cleanup of entire work area.
- Acquisition of all necessary building permits
- Compliance with all building and manufacturer requirements.
- Fully licensed, and insured.

Thank you for giving us the opportunity to provide a quote for the repairs of your property. Below you will find my direct contact information. Please feel free to contact me if you have any inquiries.

Sincerely,

Raul Montoya

UNIT COST (IF APPLICABLE)

Wood Nailing Board Replacement	\$4.50 per L.F.
Wood Nailing Board Installation	\$3.00 per L.F.
Single-Ply Walkway Roll	\$1,100.00 per roll
Additional Curve and Pipe	\$350.00 each
Brickwork and Tuck-pointing	\$16.00 per S.F.
Penetration Removal	\$350.00 each
Skylight Removal	\$350.00 each



F.H. PASCHEN

Final Estimate

Jack Reinert
F.H. Paschen

2020-1 - 2020 Village of Elmwood Park GGSC F.H.Paschen - Basic Contract
Franklin Park Roofing - Elmwood Park_GGSC_25
Year - 5/04/2020 to 5/03/2023

King Street Lift Station

Estimator: Jack Reinert

Division Summary (MF04)

01 - General Requirements	\$5,330.00	26 - Electrical	
02 - Existing Conditions	\$1,250.00	27 - Communications	
03 - Concrete		28 - Electronic Safety and Security	
04 - Masonry	\$3,720.00	31 - Earthwork	
05 - Metals		32 - Exterior Improvements	
06 - Wood, Plastics, and Composites	\$148.80	33 - Utilities	
07 - Thermal and Moisture Protection	\$138,043.50	34 - Transportation	
08 - Openings		35 - Waterway and Marine Transportation	
09 - Finishes		41 - Material Processing and Handling Equipment	
10 - Specialties		44 - Pollution Control Equipment	
11 - Equipment		46 - Water and Wastewater Equipment	
12 - Furnishings		48 - Electric Power Generation	
13 - Special Construction		Alternate	
14 - Conveying Equipment		Trades	\$78,467.40
21 - Fire Suppression		Assemblies	
22 - Plumbing		FMR	
23 - Heating, Ventilating, and Air-Conditioning (HVAC)	\$25,000.00	MF04 Total (without tallying components)	\$251,959.70
25 - Integrated Automation			

Totalling Components

Priced Line Items	\$251,959.70	2020 Village of Elmwood Park GGSC F.H.Paschen Standard (-9.00000%)	\$130,431.69
RSMMeans CHICAGO, IL CCI 2022Q2, 134.20%	\$86,170.22	2020 Village of Elmwood Park GGSC F.H.Paschen Nonpriced (15.00000%)	

Grand Total \$307,698.23

Final Estimate

Estimator: Jack Reinert

King Street Lift Station

Item	Description	UM	Quantity	Unit Cost	Total	Book
01 - General Requirements						
1	01-31-13-20-0260 Field personnel, superintendent, average Superintendent for project operations & supervision	Week	1.0000	\$3,725.00	\$3,725.00	RSW2ZFAC L O&P
2	01-54-33-40-7620-2 Rent per day for rent vacuum truck, hazardous material, 2500 gallons Vacuum truck for Ballast removal	Ea.	2.0000	\$346.50	\$693.00	RSW2ZFAC E O&P
3	01-54-36-50-1200 Mobilization or demobilization, delivery charge for small equipment, placed in rear of, or towed by pickup truck Mobilization & Demobilization	Ea.	4.0000	\$228.00	\$912.00	RSW2ZFAC L E O&P
01 - General Requirements Total						\$5,330.00
02 - Existing Conditions						
4	02-41-19-19-0725 Selective demolition, rubbish handling, dumpster, 20 C.Y., 5 ton capacity, weekly rental, includes one dump per week, cost to be added to demolition cost Dumpster for project material disposal	Week	2.0000	\$625.00	\$1,250.00	RSW2ZFAC M O&P
02 - Existing Conditions Total						\$1,250.00
04 - Masonry						
5	04-72-10-10-0800 Aluminum coping, stock units, for 12" wall, excludes scaffolding Install Aluminum Parapet Coping Cap	L.F.	200.0000	\$18.80	\$3,720.00	RSW2ZFAC M L O&P
04 - Masonry Total						\$3,720.00
06 - Wood, Plastics, and Composites						
6	06-22-13-40-7810 Exterior trim and moldings, soffit, pine, #2, 1" x 8" Furnish and install new soffit panels	L.F.	30.0000	\$4.96	\$148.80	RSW2ZFAC M L O&P
06 - Wood, Plastics, and Composites Total						\$148.80
07 - Thermal and Moisture Protection						
7	07-05-05-10-3720 Selective demolition, thermal and moisture protection, roofing, built-up, 5-ply, includes gravel Remove and dispose of existing roofing with gravel	S.F.	9,000.0000	\$3.26	\$29,520.00	RSW2ZFAC L O&P
8	07-21-13-10-1960 Wall insulation, rigid, extruded polystyrene, 25 psi compressive strength, 3" thick, R15 Install insulation board (2 layers)	S.F.	18,000.0000	\$3.38	\$60,840.00	RSW2ZFAC Gm M L O&P
9	07-22-16-10-0810 Roof deck insulation, gypsum cover board, fiberglass mat faced, 1/2" thick, fastening excluded Install Cover Board	S.F.	9,000.0000	\$1.29	\$11,610.00	RSW2ZFAC M L O&P

Final Estimate

King Street Lift Station

Estimator: Jack Reinert

07 - Thermal and Moisture Protection

Item	Description	UM	Quantity	Unit Cost	Total	Book
10	07-22-16-10-3090 Roof deck insulation, fastening alternatives, full mop asphalt Install fasteners as required	Sq.	90.0000	\$39.00	\$3,510.00	RSM22FAC M, L, E, O&P
11	07-26-13-10-0700 Vapor retarders, building paper, polyethylene vapor barrier, standard, 4 mil (.004" thick), 9' x 400' roll Install Vapor Barrier for new roofing system	Sq.	90.0000	\$24.00	\$2,160.00	RSM22FAC Gm, M, L, O&P
12	07-51-13-30-0300 Cauls, mineral or fiber, trapezoidal, 1" x 4" x 48" Install Cant Strip as required	L.F.	200.0000	\$2.51	\$502.00	RSM22FAC M, L, O&P
13	07-54-23-10-0220 Thermoplastic-polyolefin roofing (TPO), 60 mils, heat welded seams, mechanically attached Install TPO roofing system	Sq.	90.0000	\$205.00	\$18,450.00	RSM22FAC M, L, E, O&P
14	07-55-10-10-0140 Protected membrane roofing components, asphalt, ballast, in place, 3/8"-1 1/2" Install/Place Ballast as required	Ton	3.0000	\$168.00	\$504.00	RSM22FAC M, L, E, O&P
15	07-65-10-10-0300 Sheet metal flashing aluminum, flexible, mill finish, .050" thick, including up to 4 bends Sheet metal for flashing	S.F.	550.0000	\$11.55	\$6,352.50	RSM22FAC M, L, O&P
16	07-71-26-10-0900 Reglet, counter flashing for aluminum, .025" thick, 12" wide Install counter flashing as required	L.F.	200.0000	\$9.35	\$1,870.00	RSM22FAC M, L, O&P
17	07-71-43-10-0020 Aluminum drip edge, mill finish, .016" thick, 5" wide Install Drip Edge as required	L.F.	200.0000	\$2.55	\$510.00	RSM22FAC M, L, O&P
18	07-92-13-20-3900 Joint sealants, caulking and sealants, polyurethane, bulk, in place, 1 or 2 component, 1" x 1/2" Caulk all opening/penetrations in roof as required.	L.F.	500.0000	\$4.43	\$2,215.00	RSM22FAC M, L, O&P
07 - Thermal and Moisture Protection Total					\$138,043.50	

22 - Plumbing

19	22-14-26-13-4400 Drain, roof, integral expansion joint, cast iron body, 12" cast iron dome, 8" pipe Size Install new roof drains as required.	Ea.	10.0000	\$2,500.00	\$25,000.00	RSM22FAC M, L, O&P
22 - Plumbing Total					\$25,000.00	

Alternate

20	01-31-13-30-0050 Insurance, standard builders risk, maximum Insurance	Job	305.000.0000	1.7500%	\$5,337.50	CUSTOM O&P
21	04-72-10-10-0900 Demo - Aluminum coping, stock units, for 12" wall, excludes scaffolding Remove and dispose aluminum Parapet Coping Cap	L.F.	200.0000	\$16.06	\$3,212.00	CUSTOM L, O&P

Estimator: Jack Reinert

Final Estimate

King Street Lift Station

Alternate	Item	Description	UM	Quantity	Unit Cost	Total	Book
	22	06-22-13-40-7810 Demo - Exterior trim and moldings, soffit, pine, #2, 1" x 8" Remove and dispose of existing damaged soffit.	L.F.	30.0000	\$3.92	\$117.60	CUSTOM L O&P
	23	07-21-13-10-1960 Demo - Wall insulation, rigid, extruded polystyrene, 25 psi compressive strength, 3" thick, R15 Remove and dispose of existing insulation	S.F.	18,000.0000	\$1.97	\$35,460.00	CUSTOM Gm, L, O&P
	24	07-22-16-10-0810 Demo - Roof deck insulation, gypsum cover board, fiberglass mat faced, 1/2" thick, fastening excluded Remove and dispose of existing cover board	S.F.	9,000.0000	\$0.65	\$5,850.00	CUSTOM L O&P
	25	07-22-16-10-3090 Demo - Roof deck insulation, fastening alternatives, full mop asphalt Remove and dispose of fasteners as required.	Sq.	90,0000	\$25.74	\$2,316.60	CUSTOM L O&P
	26	07-26-13-10-0700 Demo - Vapor retarders, building paper, polyethylene vapor barrier, standard, 4 mil (.004" thick), 9' x 400' roll Remove and dispose of existing vapor barrier	Sq.	90,0000	\$19.86	\$1,787.40	CUSTOM Gm, L, O&P
	27	07-54-23-10-0220 Demo - Thermoplastic-polyolefin roofing (TPO), 60 mils, heat welded seams, mechanically attached Demo and dispose of existing roofing	Sq.	90,0000	\$93.72	\$8,434.80	CUSTOM L, O&P
	28	07-65-10-10-0300 Demo - Sheet metal flashing, aluminum, flexible, mill finish, .050" thick, including up to 4 bends Remove and dispose of existing sheet metal flashing	S.F.	550,0000	\$5.67	\$3,118.50	CUSTOM L, O&P
	29	07-71-26-10-0900 Demo - Reglet, counter flashing for aluminum, .025" thick, 12" wide Remove and dispose counterflashing	L.F.	200,0000	\$5.60	\$1,120.00	CUSTOM L, O&P
	30	07-71-43-10-0020 Demo - Aluminum drip edge, mill finish, .016" thick, 5" wide Remove and dispose of existing drip edge	L.F.	200,0000	\$1.79	\$358.00	CUSTOM L, O&P
	31	07-92-13-20-3900 Demo - Joint sealants, caulking and sealants, polyurethane, bulk, in place, 1 of 2 component, 1" x 1/2" Remove and dispose existing sealant/caulking	L.F.	500,0000	\$3.25	\$1,625.00	CUSTOM L, O&P
	32	22-14-26-13-4400 Demo - Drain, roof, integral expansion joint, cast iron body, 12" cast iron dome, 8" pipe size Remove and dispose of existing roof drains as required.	Ea.	10,0000	\$973.00	\$9,730.00	CUSTOM L, O&P
	Alternate Total						\$78,467.40

6/26/2023 Proposal accepted by the undersigned for the sum of \$ _____
 Performance period required from date notice to proceed is received by contractor: _____ calendar days.
 Work to be performed to the standards of the industry or trade.

F. H. Paschen

Final Estimate

Estimator: Jack Reinert

Alternate

King Street Lift Station

Item	Description	UM	Quantity	Unit Cost	Total	Book
------	-------------	----	----------	-----------	-------	------

By: _____
Title: _____
Date: _____

Engineering Office Approval

By: _____
Title: _____
Date: _____

Contracting Office Approval

By: _____
Title: _____
Date: _____

Project Number: Elmwood Park_GGSC_25
Delivery Order Number: _____
Line Item Estimate Amount: _____

Estimate Grand Total 307,698.23



The Salvation Army

Founded in 1865 by William and Catherine Booth

DOING THE MOST GOOD

North and Central Illinois Division

Lyndon Buckingham
General

Evie Diaz
Territorial Commander

Jonathan Rich
Lt. Colonel | Divisional Commander

August 16, 2024

Ms. April J. Arellano
Deputy Clerk
9500 W. Belmont
Franklin Park, IL 60131

Dear Ms. April J. Arellano,

The world has tough problems: neighborhoods beset by violence and crime, families torn apart by addiction, children living with hunger, neglect or abuse, and people suffering from clinical depression, emotional and spiritual angst. These problems are the toughest of the tough, but The Salvation Army meets them head on, all year round.

We consider it an honor and a privilege to partner with community leaders like yourself to serve the most vulnerable in our neighborhoods.

We are requesting your community's approval to conduct our annual Red Kettle Campaign and our intent to seek permission from private property owners regarding collections of funds in front of their establishments.

RED KETTLE CAMPAIGN: Monday - Saturday, November 1st - December 24th, 2024

Enclosed is a confirmation form. We ask that you take a few minutes to fill it out, specifying any requirements or notes you'd like us to acknowledge. Please scan and email this form back to us, keeping a copy for your records.

For any additional information, please feel free to call **Sara Ruthberg** at: [773.368.9311](tel:773.368.9311) or email sara.ruthberg@usc.salvationarmy.org. We look forward to hearing from you. Thank you.

Sincerely,

A handwritten signature in black ink that reads "Sara Ruthberg".

Sara Ruthberg
Red Kettle Campaign Manager



DOING THE MOST GOOD™

CONFIRMATION FORM

Please attach any additional information/requirements as needed

RED KETTLE CAMPAIGN: November 1st - December 24th 2024 (Monday-Saturday)

Permission Granted: (Please circle one) YES NO

Reason Denied: _____

Village/Township Name: _____

Name & Title of Official: _____ Phone #: _____

Signature: _____

Contact Person: _____ Phone #: _____

Certificate of Insurance (COI) Required: (Please circle one) YES NO

Specific Verbiage Required on COI: _____

Fee Required: (Please circle one) YES [Amt: \$ _____] NO

Additional Instructions/Requests: _____

*Please transmit completed form to: (Email) sara.ruthberg@usc.salvationarmy.org or
(Fax) Attn: Sara Ruthberg, Development Department 773.205.3675*



1518 W Wise Rd

Schaumburg IL 60193

Tel. 847-505-5530

e-mail: getcrystalview@gmail.com

FREE QUOTE

Service	Details	Price
Christmas Light Installation	<p><u>Inside wrap of the 39 trees with warm white mini lights</u></p> <p>Option A (tree trunks up to 10 ft. high)</p> <p>Option B (tree trunk +branches, up to 14-16 ft. high total)</p> <p>Extra charge for red bows (12 inch or 18 inch)</p> <p><i><u>Our holiday lighting service includes: Design, Installation, Maintenance, Removal and Storage</u></i></p> <p><i><u>Year 2nd 10% discount for early installation</u></i></p> <p><i><u>Year 3rd Same price as Year 2nd</u></i></p>	<p>\$9,300 - 10,500</p> <p>\$21,560 - 37,240\$</p>
TOTAL	-----	

Thank You for choosing Crystal View Window Cleaning Inc

We appreciate Your business!



Village of Franklin Park

Insurance Proposal

Presented by:

Dan Mackey
Sr. Vice President

Leah Cozad
Account Executive

Emilee Medeisis
Account Manager

October 30, 2024

Services may be provided by Mesirow Insurance Services, Inc., an Alliant-owned company, and Alliant Insurance Services, Inc.
353 N Clark St 11th Floor
Chicago, IL 60654
O (312) 595-6200
CA License No. 0803093 | 0C36861

Executive Summary

The Public Entity professionals of Alliant Insurance Services, Inc. appreciate the opportunity to present the Property, Casualty, Workers Compensation Package to the Village of Franklin Park for the term of December 1, 2024 through December 1, 2025. Illinois Counties Risk Management Trust continues to offer a competitively priced option with a broad form that is geared toward public entities and their unique exposures.

The renewal premium did take an increase that is driven by the change in the Total Insured Value of the property schedule, changes in estimated payrolls, and the marketplace conditions that are putting pressure on carriers to be stricter with the properties' valuations and factors that are increasing their rates for casualty lines. The marketplace influences are reviewed below then followed by specific changes to Franklin Park's changes in exposures.

CURRENT STATE OF THE INSURANCE MARKETPLACE

Property – There are several factors that have a direct impact on the rates offered by insurance carriers. Currently, the biggest challenge in the property insurance marketplace is the increased rates as insurers are striving to return to a profitable status. After several years of the catastrophic losses from hurricanes, west coast wildfires, Midwest flooding and tornado/hail damage claims, the underwriting continues to manage the insured property with more stringent requirements for structures safeguards and higher deductibles for catastrophic causes of loss such as flood, earthquake, and wind.

Casualty - After a decade of growing capacity, the marketplace has shrinking appetites for public entity liability risks by withdrawing from the market or reducing their capacity by putting out smaller limits. Primary Liability limits at their lower levels have stabilized over the last two renewals. Similar to Primary liability, Excess liability market has seen the limits stabilize. However, severity trends continue which gives reason to expect continued hard market conditions with carriers.

- **General Liability/Public Officials/Employment Practices Liability/Sexual Abuse Molestation** Litigation funding, plaintiff-friendly legal decisions, large jury awards, employment regulatory scrutiny, active assailant and sexual abuse claims are driving premiums higher for public entities.

For General liability there has been an increased focus on clarifying or excluding chemicals, Perfluorooctane Sulfonate/ Perfluorooctanoic Acid (PFOS/PFAS) known as "forever chemicals." Carriers are reducing or excluding coverage for "forever chemicals."

- **Automobile Liability** – remains strained as auto liability continues to be a driving force behind unprofitability of casualty insurers. Auto liability capacity will continue to be limited due to rising claim frequency & severity, nuclear verdicts, and regulatory pushback on proposed rate increase
- **Law Enforcement** – Claims are increasing in frequency and severity due to increased public scrutiny of police departments. Many markets are limiting capacity or refusing to insure the risk. Significantly higher premiums are expected to continue.
- **Excess Liability** – There are 63% fewer public entity insurance markets than 10 years ago leading to higher rates and limited capacity. The market has hardened considerably for the past four renewal cycles, and at current premium levels the path forward is unclear and likely account specific (losses). Higher excess layers seeking disproportionately high percentage increases.
- **Workers Compensation** – Premiums remain stable but are loss-dependent and payroll exposure based.
- **Cyber Liability** –First half of 2023 has seen the beginning of a softening marketplace for those Insureds that have gone through the necessary changes with respect to cyber security controls over the last 12 months. Rate increases are also subsiding due to more cyber market entrants and better entity cyber scrutiny postures.

Please see the below diagram reflecting the market trends by product line

Product Line	Pricing	Capacity	Retentions	Coverage
PROPERTY				
Challenged Exposures	↑	↑	↔	↔
Non-Challenged Exposures	↔	↑	↔	↔
Standalone Earthquake	↔	↓	↑	↓
Builder's Risk (Project Specific)*	↔	↔	↑	↓
CASUALTY				
General Liability	↔	↔	↔	↓
Automobile Liability	↑	↓	↑	↔
Workers' Compensation	↓	↔	↔	↔
Umbrella Liability	↔	↔	↔	↔
Excess Liability	↔	↔	↔	↔
Pollution Liability*	↔	↔	↔	↓
MANAGEMENT & PROFESSIONAL				
Cyber	↓	↑	↔	↔
Employment Practice Liability	↔	↔	↔	↔
Fiduciary	↑	↔	↑	↔
Fidelity/Crime	↔	↔	↔	↔

*Denotes Construction-Specific Product Line

Color Key

As a buyer, is that movement positive, neutral, or something that could present a challenge during my renewal?

- ↑ Positive change
- ↔ Neutral/No change
- ↓ Potential Challenge

Arrow Key

What direction are pricing, capacity, limits, deductibles and coverage moving?

- ↑ Increasing
- ↔ Stabilizing/No change
- ↓ Decreasing



Village of Franklin Park Conditions – The incumbent's initial indication for the premium increase was at 8%. The anticipated premium assumed rating increases and typical increases in Franklin Park's exposures. The building values were trended up 4%. These values are trended each year to adjust for material and labor costs. The other rating factor was the anticipated increase in the excess liability pricing.

The renewal premium is detailed in the Premium Summary on page 6 of the proposal. The overall renewal premium for the ICRMT Package including Workers Compensation and Underground Storage Tank Liability is \$1,197,377 which is an increase from the expiring premium by \$88,671 or 8% as anticipated.

Below is a snapshot of the changes in exposures.

Exposure	2024-2025	2023-2024	Diff in \$\$	Diff in %
Total Insured Values	82,744,078	79,703,074	\$3,041,004	3.82%
Total Vehicles	101	97	4	4.12%
Total Vehicles - Value	8,855,805	7,424,052	\$1,431,753	19.29%
Gross Expenditures	\$106,277,358	\$91,879,294	\$14,398,064	15.67%
Employee Count - FT & PT	195	197	(2)	-1.02%
Police - FT	46	47	(1)	-2.13%
Total Estimated Payroll	\$15,103,331	\$14,876,791	\$226,540	1.52%
Experience Modifier	0.72	0.72	0.00	0.00%

Property – Franklin Park’s exposures remain fairly constant. The 3.82% change was, as previously mentioned, was due to the trending of the building values by what is common in the marketplace of an increase of 10%.

Crime – Crime coverage, also known as Employee Dishonesty, renewal offer through ICRMT. This line of coverage also includes Faithful Duty of Performance which meets the statutory requirement of government official's to be bonded.

Liability - The distinct types of liability covered by the policy are General liability/EMT liability including Drone liability and Sexual Abuse liability. Law Enforcement liability as well as those coverages under General liability are on an occurrence basis.

- General Liability's rating basis is gross Expenditures. Franklin Park had a significant increase in their gross expenditures as detailed above. This is another factor that has driven the overall package premium up.
- Auto Liability and Auto Physical Damage are grouped together within the Package coverage. The details of each coverage are outlined in the proposal as well as a schedule of autos.
- Law Enforcement Liability for Franklin Park is a line of coverage that has a direct effect on the Primary and Excess Liability rating. Due to the jurisdictional challenges of Cook County with increased number of “nuclear verdicts” or jury awards exceeding \$10 million.
- Public Official Liability including Employment Practices and Employee Benefits are coverages on a claims-made basis. The policy also offers sub-limits for two important coverages, Employee Wage Reimbursement and Non-Monetary Legal Defense.
- Cyber Liability has a \$1,000,000 each claim limit with a \$1,000,000 aggregate. The coverage is on a claims-made basis. The coverage has a \$5,000 deductible.

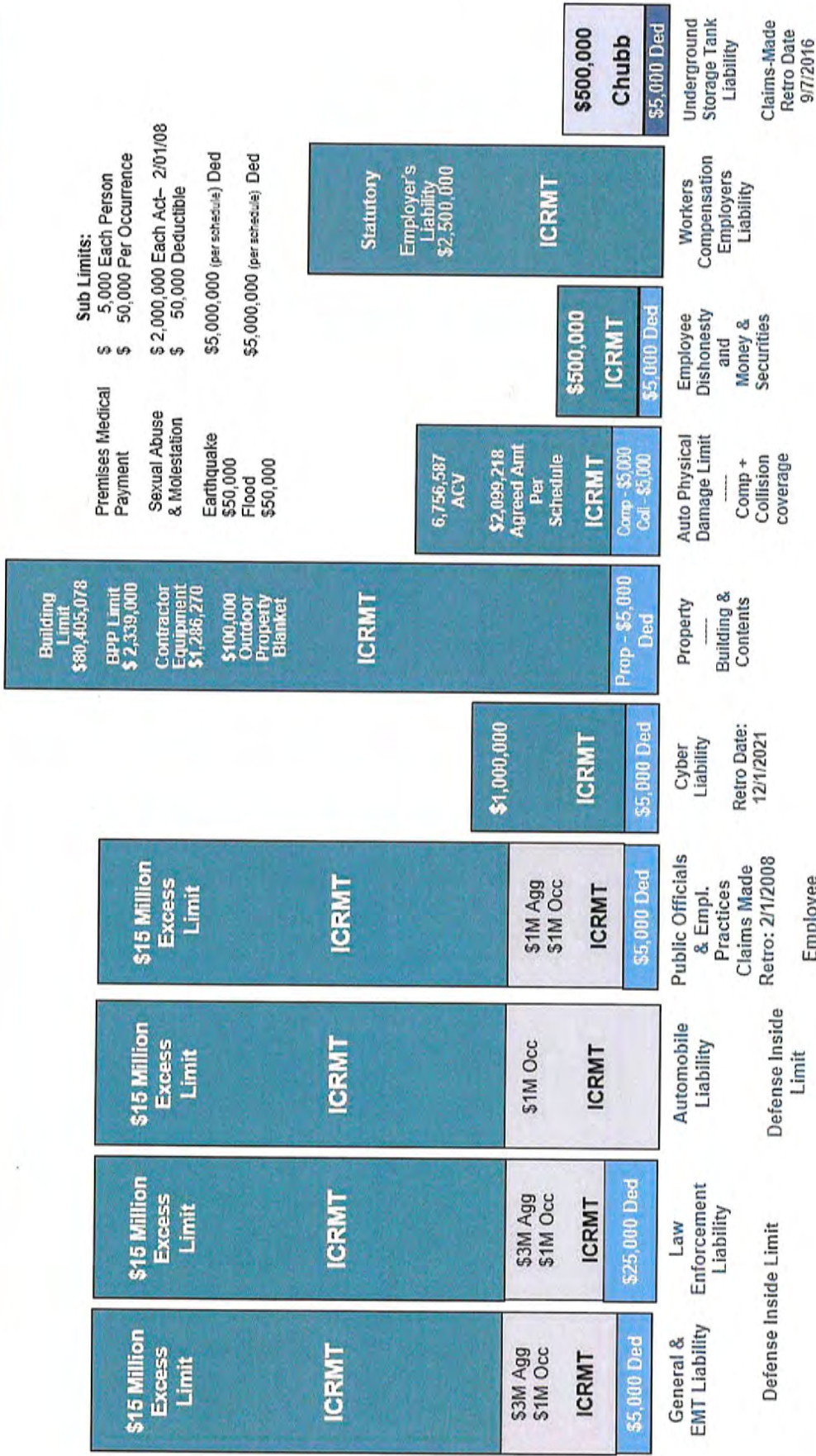
- Excess Liability is the coverage that affords additional coverage of the primary liability coverages listed above. The policy has a \$15M limit over the primary coverages with some exceptions. All of the exceptions are listed in the insurance policy but a few of the key ones to note are the Excess liability exclusions of sexual abuse, cyber, sanitary sewer backup, and workers compensation and employers' liability.
- Underground Storage Tank Liability has a \$500,000 each claim limit with a \$1,000,000 aggregate. The increase in premium is attributed to the aging of the tanks.

Workers' Compensation. The Village does purchase a First Dollar or Guaranteed Cost Plan. The advantages of this work comp coverage are listed directly below:

- Rate remains set for the entire policy period regardless of the loss experience
- Premium covers all the costs associated with losses and expense – carrier takes all the risk and pays all the expenses
- Given inconsistent loss experience from year to year, the effect of losses can be leveled out over time

We welcome discussion regarding this proposal and thank you for the privilege of working on this portion of the Village's risk management program.

Tower Illustration



Sub Limits:

Premises Medical Payment \$ 5,000 Each Person
\$ 50,000 Per Occurrence

Sexual Abuse & Molestation \$ 2,000,000 Each Act - 2/01/08
\$ 50,000 Deductible

Earthquake \$5,000,000 (per schedule) Ded
Flood \$5,000,000 (per schedule) Ded

General Liability, EMT, Law Enforcement, & Auto Liability are Occurrence Form. Public Officials, Employment Practices & Employee Benefits Liability are Claims-Made Form.

All coverages and exclusions are not included on this page. Please refer to policy for all applicable terms and conditions. Additional limits and/or changes may be available after review and acceptance by insurer.



Premium Summary

	2021-2022	2022-2023	2023-2024	2024-2025
	ICRMT	ICRMT	ICRMT	ICRMT
Property and Inland Marine	\$457,933	\$518,600	\$706,615	\$794,393
Equipment Breakdown	included	included	included	included
Crime	included	included	included	included
General Liability	included	included	included	included
Law Enforcement Liability	included	included	included	included
Automobile	included	included	included	included
Public Officials with Employment Practices Liability	included	included	included	included
Cyber Liability	included	included	included	included
Excess Liability	included	included	included	included
Sub-Total	\$457,933	\$518,600	\$706,615	\$794,393
	ICRMT	ICRMT	ICRMT	ICRMT
Workers Compensation	\$399,782	\$402,725	\$401,214	\$402,005
	Chubb	Chubb	Chubb	Chubb
Underground Storage Tank Liability	\$689	\$780	\$877	\$979
INSURANCE PROGRAM TOTAL	\$858,404	\$922,105	\$1,108,706	\$1,197,377
Premium Difference	-\$465,539	\$63,701	\$186,601	\$88,671
Percentage Difference	-35.16%	7.42%	20.24%	8.00%

Payment Terms

- Premium is due within 30 days of policy inception
- Payment Plans:
 - ICRMT – Direct Bill
 - Annual - \$1,196,399
 - 50/50 - \$598,199
 - 25/6 - \$299,100
 - Chubb – Agency Bill
 - Full Pay - \$979

Corrective Asphalt Materials

Mailing Address:
300 Daniel Boone Trail
South Roxana, IL 62087
Phone: 618-254-3855
Fax: 618-254-2200

Locations:
300 Daniel Boone Trail, South Roxana, IL 62087
43W630 Wheeler Road, Sugar Grove, IL 60554

July 11, 2024

Village of Franklin Park
10102 Pacific Ave., Franklin Park, IL. 60131
Office: (847)-260-5095

Tom McCabe
Email: tmccabe@smithlasalle.com

Corrective Asphalt Materials, LLC, (CAM) thanks you for the opportunity to bid The Village of Franklin Park pavement preservation program. Please accept the following as our formal proposal to apply Reclamite Maltene Based Rejuvenating Agent to selected asphalt pavement in accordance with the MPI Joint Bid: Pavement Rejuvenation Contract 024-006

- **Apply Reclamite to 80,000 SY of selected asphalt pavement per the specifications set forth in the Winnetka MPI Joint Bid Pavement Rejuvenation Contract – Option 2.**
- **CAM's responsibilities:**
 - **Furnish and apply Reclamite**
 - **Furnish and apply lime screenings**
 - **All traffic control and signs related to project**
 - **Handle any complaints or issues that may arise from application**
- **Unit Price Reclamite: \$1.14 SY**

Total Price \$91,200.00

Excludes: Resident Notifications and post application street sweeping

Mike Sumrall, Operations Manager will be contacting you to schedule the project.
Info: mike@cammidwest.com, Cell: 630-465-4142

Billing Information (please fill out upon acceptance)

Name : _____ Address: _____

Phone Number: _____

Again, thank you for the opportunity. We look forward to providing our professional services.

Sincerely,

Rachel Lang
Business Development
Corrective Asphalt Materials, LLC

Mike Sumrall
Operations Manager
Corrective Asphalt Materials, LLC

APPROVED BY:

Sign

Date